



# **OFFICIAL ELECTRONIC PACKET**

**CITY OF STARKVILLE, MISSISSIPPI**

**October 4, 2011**



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

REGULAR MEETING OF TUESDAY, OCTOBER 4, 2011  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

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

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

*THERE ARE NO MINUTES FOR CONSIDERATION*
- V. **ANNOUNCEMENTS AND COMMENTS**
  - A. MAYOR'S COMMENTS:  
  
REMINDER FROM MAYOR WISEMAN THAT THE CAPITAL IMPROVEMENT PLAN DOCUMENTS NEED TO BE IN BY OCTOBER 11 SO THAT GOVERNMENT CONSULTANTS CAN PREPARE THE DOCUMENTS FOR THE BOARD MEETING OF OCTOBER 18, 2011.

ANNOUNCEMENTS:

PINK HEALS TOUR SCHEDULED FOR OCTOBER 15 WITH ACTIVITIES SCHEDULED AROUND TOWN AND AT THE SPORTSPLEX  
WELCOME TO NEW EMPLOYEES:

**FRANK ROGERS III** – LABORER IN SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT

**MARCO RODRIGUEZ** – FIRE DEPARTMENT

**JAMES HAYES** – FIRE DEPARTMENT

**WILLIAM BROOKS** – APPRENTICE LINEMAN IN THE ELECTRIC DEPARTMENT

B. BOARD OF ALDERMEN COMMENTS:

RECOGNITION OF EMPLOYEE OF THE MONTH:

**BENNIE GAZAWAY** – PUBLIC SERVICES DEPARTMENT

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

A. PRESENTATION BY TURNER PURNELL ON THE MATTER OF CREATING WESTSIDE DRIVE AS A ONE WAY STREET IN ORDER TO ALLOW PARKING.

B. PRESENTATION BY STARKVILLE FIRE DEPARTMENT FOR THE PINK HEALS TOUR SCHEDULED FOR OCTOBER 15, 2011, AT THE SPORTSPLEX.

**VIII. PUBLIC HEARING**

THERE ARE NO PUBLIC HEARINGS SCHEDULED

**IX. MAYOR'S BUSINESS**

### A. CONSIDERATION OF THE APPROVAL OF THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF STARKVILLE, OKTIBBEHA COUNTY AND MISSISSIPPI STATE UNIVERSITY FOR THE HUD GRANT APPLICATION AND AUTORIZATION FOR THE MAYOR TO SIGN SAME.

**X. BOARD BUSINESS**

- ### A. CONSIDERATION OF VACATING THE PLAT FILED AS STARKVILLE LAND SUBDIVISION PLAT DATED 1954 AS REQUESTED BY THE PROPERTY OWNER, MISSISSIPPI STATE UNIVERSITY.
- B. REPORT FROM DOUG DEVLIN, HEAD OF PUBLIC SERVICES, ON THE STATUS OF THE IMPROVEMENTS TO THE SEWER SYSTEMS THROUGHOUT THE CITY AND THE STATUS OF SERVICES TO THE 1998 ANNEXED AREAS.
- C. REPORT ON THE STATUS OF THE FORM BASED CODES DEVELOPMENT PROCESS.
- D. CONSIDERATION OF CALLING FOR A PUBLIC HEARING ON AN ORDINANCE REGULATING THE USE AND LOCATION OF ACCESSORY STRUCTURES IN THE CITY OF STARKVILLE.
- ### E. CONSIDERATION OF AUTHORIZING AN AMOUNT NOT TO EXCEED FIVE THOUSAND DOLLARS (\$5,000.00) FOR THE START UP OF THE YELLOW DOT PROGRAM.
- F. CONSIDERATION OF CALLING FOR A PUBLIC HEARING ON THE ADOPTION OF AN ORDINANCE TO ADDRESS THE ZONING, PROXIMITY AND SIGNAGE ISSUES RELATED TO "PAYDAY LOAN" BUSINESSES WITHIN THE CITY OF STARKVILLE.
- G. CONSIDERATION OF MAKING APPOINTMENTS TO THE OKTIBBEHA COUNTY HERITAGE MUSEUM FOR THE TWO TERMS ENDING 9-30-2014 AND AN APPOINTMENT FOR THE OKTIBBEHA COUNTY LIBRARY BOARD FOR THE TERM ENDING 9-30-2016.
- ### H. CONSIDERATION OF AUTHORIZING THE IMPLEMENTATION OF PHASE ONE OF THE ADA IMPROVEMENTS FOR CITY HALL LOCATED AT 101 EAST LAMPKIN STREET AT A COST NOT TO EXCEED TEN THOUSAND DOLLARS (\$10,000).
- ### I. CONSIDERATION OF APPROVING THE INTERLOCAL AGREEMENT BETWEEN THE CITY OF STARKVILLE AND THE STARKVILLE SCHOOL DISTRICT FOR THE USE OF THE STARKVILLE SCHOOL DISTRICT GROUNDS FOR RECREATION PURPOSES.

**XI. DEPARTMENT BUSINESS**

**A. AIRPORT**

- ### 1. REQUEST APPROVAL TO ENTER INTO AN AGREEMENT WITH CLEARWATER CONSULTANTS FOR PROFESSIONAL SERVICES FOR MULTIPLE AND VARIOUS PROJECTS FOR GEORGE M. BRYAN FIELD.
- ### 2. REQUEST APPROVAL TO ISSUE WORK AUTHORIZATION NUMBER 11-01 FOR PROFESSIONAL SERVICES REGARDING THE FAA 2011 AIRPORT, WITH RESPECT TO GEORGE M. BRYAN FIELD.
- ### 3. REQUEST APPROVAL TO ISSUE WORK AUTHORIZATION NUMBER 11-02 FOR PROFESSIONAL SERVICES REGARDING THE FAA 2011 AIRPORT, WITH RESPECT TO GEORGE M. BRYAN FIELD.
- ### 4. REQUEST APPROVAL FOR PAY REQUEST # 5 INVOICE # 1171104P FROM CLEARWATER CONSULTANTS, INC. REGARDING CONTRACT FOR SERVICES FOR PROJECT DEVELOPMENT, DESIGN FOR DRAINAGE, RIGHT-OF-WAY AND ROFA IMPROVEMENTS ON GEORGE M. BRYAN FIELD IN THE AMOUNT OF \$ 14,575.00 FUNDED BY THE 2010 AIRPORT GRANT NO. 3-28-0068-015-2010.

**B. BUILDING, CODES AND PLANNING DEPARTMENT**

- 1. CONSIDERATION TO APPROVE P&Z ITEM #PD 11-03: A REQUEST BY MR. MICHAEL KRAKER FOR APPROVAL OF A PLANNED UNIT DEVELOPMENT LOCATED ON THE NORTH SIDE OF EAST GARRARD ROAD, WEST OF OLD WEST POINT ROAD IN WARD 5.
- 2. CONSIDERATION TO APPROVE P&Z ITEM #CU 11-06: A REQUEST BY BONDS OF LOVE MINISTRY TO ALLOW A PLACE OF WORSHIP IN A C-2 ZONING DISTRICT LOCATED AT 305 DR. MLK, JR. DRIVE IN WARD 5.
- 3. CONSIDERATION OF A RESOLUTION TO ADJUDICATE THE COST OF DEMOLITION CLEANING AND CARE OF A DILAPIDATED PROPERTY BY THE CODE ENFORCEMENT DIVISION, ALLOWING THE CITY ATTORNEY TO ENROLL ASSESSMENTS AGAINST THE PROPERTY, LOCATED AT 514 MS HIGHWAY 182 WEST (DR. MLK, JR. DRIVE)

IDENTIFIED AS PARCEL NUMBER 118N-00-131.00, IN ACCORDANCE WITH §21-19-11 OF THE MISSISSIPPI CODE ANNOTATED (1972) ET SEC.

### 4. CONSIDERATION OF APPROVAL OF THE HISTORIC PRESERVATION COMMISSION'S RECOMMENDATION TO APPROVE THE MULTI-PARTY CONTRACT FOR MISSISSIPPI HERITAGE TRUST TO PREPARE HISTORIC PRESERVATION DESIGN GUIDELINES FOR THE CITY OF STARKVILLE'S HISTORIC RESIDENTIAL AND COMMERCIAL AREAS, IN CONJUNCTION WITH THE CERTIFIED LOCAL GOVERNMENT MATCHING GRANT FROM THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY AT NO DIRECT COST TO THE CITY.

C. OFFICE OF THE CITY CLERK

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE FIRE CLAIMS DOCKET AS OF SEPTEMBER 28, 2011.
2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF SEPTEMBER 28, 2011.

### 3. CONSIDERATION OF THE APPROVAL OF THE MUNICIPAL COMPLIANCE QUESTIONNAIRE IN ACCORDANCE WITH THE REQUIREMENTS OF §21-35-31, MISS. CODE ANN. (1972).

### 4. REQUEST APPROVAL OF THE CITY'S 2012 LIST OF "UNMARKED CARS" IN ACCORDANCE WITH §25-1-87 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

D. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

E. ELECTRIC DEPARTMENT

### 1. REQUEST APPROVAL TO EXECUTE THE SALE CONTRACT TO TVA FOR THE STARKVILLE 161-KV TAP LINE FOR \$338,212.68.

F. ENGINEERING AND STREETS

### 1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS

**FOR THE LOUISVILLE STREET WIDENING PROJECT.**

G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

1. REQUEST TO ADVERTISE FOR THE VACANT POSITION OF STAFF SUPPORT TECH II FOR THE STARKVILLE POLICE DEPARTMENT.
2. REQUEST APPROVAL TO ADVERTISE TO FILL VACANT POSITIONS FOR CERTIFIED POLICE OFFICERS IN THE POLICE DEPARTMENT.
3. REQUEST TO HIRE CHRIS PULLIAM FOR THE POSITION OF ENGINEERING AIDE FOR THE STARKVILLE ELECTRIC DEPARTMENT.
4. REQUEST AUTHORIZATION TO CORRECT GRADE CLASSIFICATION FOR ALL EXISTING POSITIONS OF LINEMAN WITH THE STARKVILLE ELECTRIC DEPARTMENT.
5. REQUEST AUTHORIZATION TO PROMOTE BRAD SCARBROUGH FROM APPRENTICE LINEMAN TO LINEMAN IN THE ELECTRIC DEPARTMENT.
6. REQUEST TO ADVERTISE TO FILL A VACANT LINEMAN POSITION IN THE ELECTRIC DEPARTMENT.
7. REQUEST TO PROMOTE ELLIS AGNEW FROM CREW LEADER/OPERATOR TO LINE FOREMAN IN THE WATER DIVISION OF PUBLIC SERVICES
8. REQUEST TO HIRE WILLIE BROOKS FOR MAINTENANCE WORKER I IN THE WATER DIVISION OF PUBLIC SERVICES.

9. REQUEST APPROVAL TO ADVERTISE TO FILL THE VACANT POSITION OF CREW LEADER/OPERATOR IN THE WATER DIVISION OF THE PUBLIC SERVICES DEPARTMENT.

10. REQUEST APPROVAL TO CORRECT THE SALARY GRADE INDICATION FOR OUR THREE EXISTING LINE FOREMAN IN THE WATER DEPARTMENT DUE TO A CLERICAL ERROR DATING BACK TO FEBRUARY 6, 2007.

J. POLICE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

K. PUBLIC SERVICES

*THERE ARE NO ITEMS FOR THIS AGENDA*

L. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PENDING LITIGATION

**XV. OPEN SESSION**

**XVI. RECESS UNTIL OCTOBER 18, 2011 @ 5:30 AT 101 LAMPKIN STREET IN THE CITY HALL COURTROOM.**

*The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Mr. Ben Griffith, at (662) 323-2525, ext. 119 at least forty-eight (48) hours in advance for any services requested.*

## APPENDIX A

### PROPOSED CONSENT AGENDA

#### **IX. MAYOR'S BUSINESS**

- A. CONSIDERATION OF THE APPROVAL OF THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF STARKVILLE, OKTIBBEHA COUNTY AND MISSISSIPPI STATE UNIVERSITY FOR THE HUD GRANT APPLICATION AND AUTHORIZATION FOR THE MAYOR TO SIGN SAME.

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FOR SERVICES FOR PROJECT DEVELOPMENT, DESIGN FOR DRAINAGE, RSA AND ROFA IMPROVEMENTS ON GEORGE M. BRYAN FIELD IN THE AMOUNT OF \$14,575.00 FUNDED BY THE 2010 AIP GRANT NO. 3-28-0068-015-2010.

B. BUILDING DEPARTMENT

4. CONSIDERATION OF APPROVAL OF THE HISTORIC PRESERVATION COMMISSION'S RECOMMENDATION TO APPROVE THE MULTI-PARTY CONTRACT FOR MISSISSIPPI HERITAGE TRUST TO PREPARE HISTORIC PRESERVATION DESIGN GUIDE LINES FOR THE CITY OF STARKVILLE'S HISTORIC RESIDENTIAL AND COMMERCIAL AREAS, IN CONJUNCTION WITH THE CERTIFIED LOCAL GOVERNMENT MATCHING GRANT FROM THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY AT NO DIRECT COST TO THE CITY.

C. OFFICE OF THE CITY CLERK

3. CONSIDERATION OF THE APPROVAL OF THE MUNICIPAL COMPLIANCE QUESTIONNAIRE IN ACCORDANCE WITH THE REQUIREMENTS OF §21-35-31, MISS.CODE ANN. (1972).
4. REQUEST APPROVAL OF THE CITY'S 2012 LIST OF "UNMARKED CARS" IN ACCORDANCE WITH §25-1-87 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

D. COURTS – NO ITEMS

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1. REQUEST APPROVAL TO EXECUTE THE SALE CONTRACT TO TVA FOR THE STARKVILLE 161-KV TAP LINE FOR \$338,212.68.

F. ENGINEERING AND STREETS

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE LOUISVILLE STREET WIDENING PROJECT.

G. FIRE DEPARTMENT – NO ITEMS

H. INFORMATION TECHNOLOGY – NO ITEMS

I. PERSONNEL – NO ITEMS

J. POLICE DEPARTMENT – NO ITEMS

K. PUBLIC SERVICES – NO ITEMS

L. SANITATION DEPARTMENT – NO ITEMS



**AGENDA ITEM NO: VII.A.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-04-11  
PAGE: 1**

**SUBJECT:** Public Appearance by Turner Purnell on the matter of creating Westside Drive as a one way street for the purposes of allowing parking along one side.

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

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

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

**FOR MORE INFORMATION CONTACT:** Turner Purnell @ 324-5612

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** The Street Department has provided a map for the Board to show the number of households directly impacted by any change contemplated based on this request.

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Suggested Motion: N/A

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To the City of Starkville

September 20, 2011

Board of Alderman

We, the residents of Westside Drive and citizens of Starkville address the issue of parking on Westside Drive. **No parking** signs have been placed on the street hindering the homeowners, family and others from parking at our homes. We, the residents of these homes are disabled individuals and several of us receive the care of outside assistance, which now encounter problems. We have had to park in our yards, on our grass and family can no longer visit in fear of getting a parking ticket. The **No Parking** signs were placed at each corner of the street, the road was paved and double yellow lines were painted on the street, all in an effort to keep us (homeowners, residents) from parking where we live and pay taxes. All of which has caused a speeding problem.

Actually the changes pose an even bigger problem for pedestrians. Motorists have to cross the double yellow line to avoid hitting walking pedestrians, which have no other place to walk except in the street, because there are no sidewalks. Motorists are trying to avoid a pedestrian accident and put in danger of colliding with an on coming vehicle when they have to cross the lines.

We have in the past suggested the street be widened, but was told there's not enough funds. So, the problems remain. We now recommend that the street become a **one-way**, preferably on-going travel from Westside Drive down to Reed Road. This change will allow homeowners the **right** to park at their own homes, and hopefully help walking pedestrians.

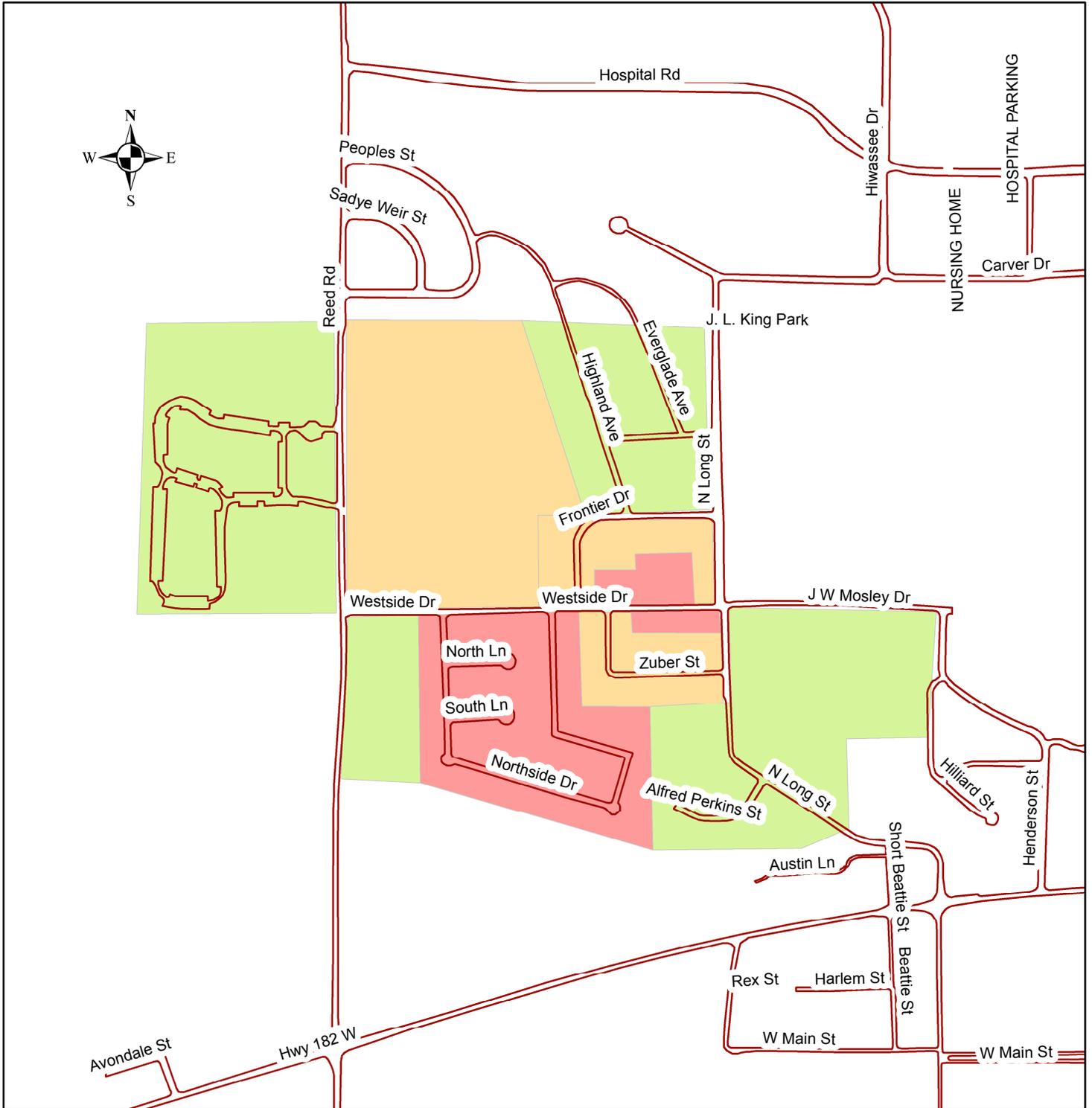
Creating a way for by passers to travel comfortably is ok, but not allowing homeowners the right to park at their own homes and have visitors is not ok. We hope the board or whoever makes the decision accept our recommendation.

Prayerfully

The homeowners/residents of Westside Drive

Jessie & Donette Powell, 200 Westside Dr.  
Margaret Moore 206 Westside Dr.  
Callie Gannon 204 Westside Dr.  
Margaret Ann 202 West Dr.

# Westside Drive Traffic Change Proposal Effected Houses



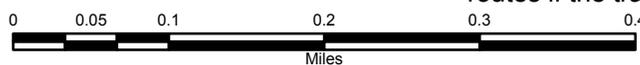
## Legend

- 85 Houses Directly Effected
- 30 Houses Secondarily Effected
- 125 Houses Tertiary Effected

Directly Effected houses are those that have to use Westside Drive to reach their property.

Secondarily effected houses are those that can use Westside Drive, but also have an alternative route to get to their home.

Tertiary Houses are those that will be forced to use alternative routes if the traffic flow is changed.





**AGENDA ITEM NO: VII.B.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-04-11  
PAGE: 1**

**SUBJECT:** Public Appearance by Cherri Lightsey and Charles Yarbrough to present the events associated with the Pink Heals Tour to be held on October 17, 2011.

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

**FISCAL NOTE:** N/A

**REQUESTING**

**DEPARTMENT:** Board of Aldermen

**DIRECTOR'S**

**AUTHORIZATION:** Chief Mann

**FOR MORE INFORMATION CONTACT:** Charles Yarbrough @ 323-1212

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

AMOUNT

DATE – DESCRIPTION

**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: N/A

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.A.  
AGENDA DATE: 10-4-11  
PAGE: 1**

**SUBJECT:** Consideration Of approving a Memorandum of Understanding (MOU) between the City of Starkville, Oktibbeha County and Mississippi State University for a consortium agreement for the purpose of a HUD grant application.

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

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Mayor Wiseman

**FOR MORE INFORMATION CONTACT:** Mayor Wiseman @ 323-2525 or Lynn Spruill @ 323-4583

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

Suggested Motion: “MOVE APPROVAL OF THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF STARKVILLE, OKTIBBEHA COUNTY AND MISSISSIPPI STATE UNIVERSITY FOR THE HUD GRANT APPLICATION AND AUTHORIZATION FOR THE MAYOR TO SIGN SAME.

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## MEMORANDUM OF UNDERSTANDING

THIS, Memorandum of Understanding (“MOU”) is entered into this the \_\_\_\_ day of September, 2011, by and among the City of Starkville, Mississippi (“Starkville”), a municipal corporation formed under the laws of the State of Mississippi, Oktibbeha County, Mississippi (“Oktibbeha County”), \_\_\_\_\_, Mississippi State University (“Mississippi State”), \_\_\_\_\_, and Greater Starkville Development Partnership (“GSDP”), \_\_\_\_\_, to form a consortium (“the Consortium”) as required and for the purpose of applying for the Sustainable Communities Regional Planning Grant Program (“the Program”) administered by the United States Department of Housing and Urban Development (“HUD”).

WHEREAS, the Program supports multi-jurisdictional planning efforts that integrate housing, land use, economic and work force development, transportation, and infrastructure investments;

WHEREAS, the Program empowers jurisdictions to consider the interdependent challenges of economic competitiveness and revitalization, social equity, inclusion and access to opportunity, energy use and climate change, and public health and environmental impact;

WHEREAS, the Program places a priority on investing in consortium partnerships to develop strategies that direct long-term development and reinvestment, demonstrate a commitment to addressing issues of regional significance, use data to set and monitor progress toward performance goals, and engage stakeholders and residents in meaningful decision-making roles; and

WHEREAS, Starkville, Oktibbeha County, Mississippi State, and GSDP (sometimes “the Parties”) desire to create a Consortium to apply for grant funding from the Program, and should the funding be obtained, to plan, prioritize, and implement projects to achieve these objectives.

NOW, THEREFORE, the Parties enter into the following understanding:

- (1) The Parties shall submit a single application for the Program;
  
- (2) Starkville shall serve as “lead applicant.” In that role, Starkville shall be responsible for submitting the application, and if the Consortium is selected for grant funding, Starkville shall execute the cooperative

agreement with HUD, assume fiscal responsibility for the grant on behalf of the Consortium, and ensure compliance with HUD and the Program requirements.

(3) This MOU establishes a voluntary and cooperative commitment by the Parties to work together to apply for, and potentially implement, projects funded by the Program. The Consortium intends for the Parties to participate in strategy development, decision-making, and plan implementation for the Program. No signatory may be forced to take action with which it does not concur.

(4) The terms of this MOU may be modified or waived only by separate writing signed by each of the Parties hereto that expressly modifies or waives any such term.

(5) This MOU may be executed in several counterparts all of which shall be regarded for all purposes as original and shall constitute and be but one in the same instrument.

(6) The Parties agree to execute and deliver such additional instruments and documents, provide such additional financial or technical information, and take such additional actions as may be reasonably required from time to time in order to further the purpose of this MOU.

(7) The term of this MOU shall commence on the date of the last execution and continue in effect until the Program is completed by the exhaustion of grant funding.

(8) This MOU shall be governed by the laws of the State of Mississippi. The Parties will execute any

additional documents as are necessary to carry out the intention of the Parties to this agreement.

(9) The Parties acknowledge and intend that this MOU shall not constitute the grounds for any liability generally, or any obligation or liability as to any party due to the action or inaction of any other party. Each party shall continue to exercise its sole discretion in fulfilling legally authorized duties.

WITNESS OUR SIGNATURES, this the \_\_\_\_ day of September, 2011.

CITY OF STARKVILLE, MISSISSIPPI

BY: \_\_\_\_\_  
PARKER WISEMAN, Mayor

OKTIBBEHA COUNTY, MISSISSIPPI

BY: \_\_\_\_\_  
MARVELL HOWARD, Pres. Bd. of Supervisors

MISSISSIPPI STATE UNIVERSITY

BY: \_\_\_\_\_  
MARK KEENUM, President

GREATER STARKVILLE DEVELOPMENT  
PARTNERSHIP

BY: \_\_\_\_\_  
JON MAYNARD, CEO



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.A.  
AGENDA DATE: 10-04-11  
PAGE: 1**

**SUBJECT:** Consideration of vacating the plat known as the Starkville Land Subdivision Plat dated 1954 and located on Slide 8 in the Oktibbeha County Chancery Clerk's office per the request by the property owner, Mississippi State University.

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

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

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

**FOR MORE INFORMATION CONTACT:** Lynn Spruill @ 323-4583 or Ben Griffith @ 323-2525

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

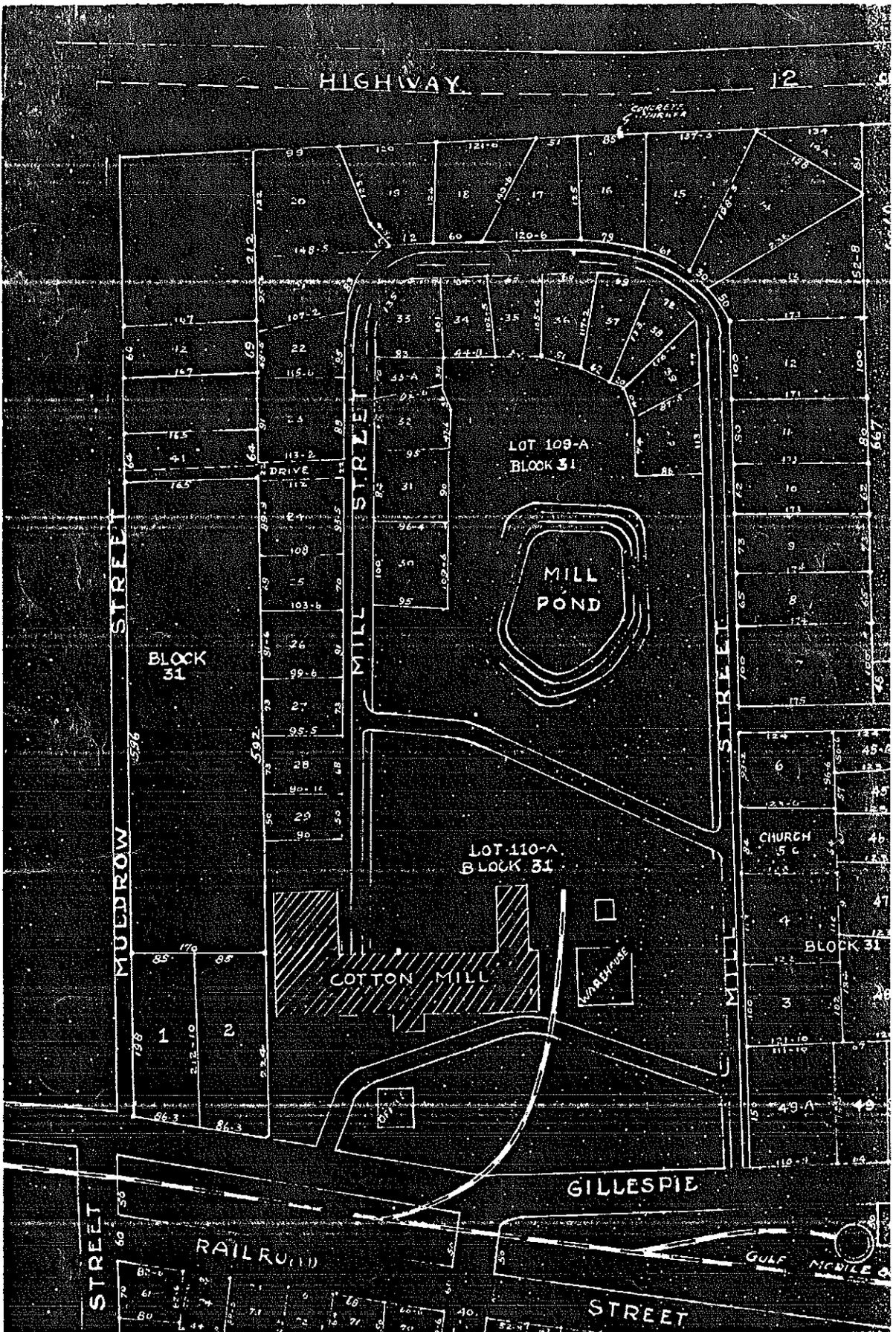
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**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: "MOVE APPROVAL OF VACATING THE PLAT KNOWN AS THE STARKVILLE LAND SUBDIVISION PLAT DATED 1954 AND LOCATED ON SLIDE 8 OF THE OKTIBBEHA COUNTY CHANCERY CLERK'S OFFICE."

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Starkville Land Subdivision  
 Approved & recorded 1954



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:** X. B  
**AGENDA DATE:** 10/4/11  
**PAGE:** 1 of 1

**SUBJECT:** Presentation regarding status of fire protection and sewer services to the 1998 annexed areas and sewer discharge issues occurring during the 2011 spring storms.

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING  
DEPARTMENT:** Public Services

**DIRECTOR'S  
AUTHORIZATION:** Doug Devlin

**FOR MORE INFORMATION CONTACT:** Doug Devlin, 324-4011, ext. 128

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**STAFF RECOMMENDATION:**

Hard copies of the power point slides are not available at this time.

They will be converted to a PDF and e-mailed prior to the meeting.

Hard copies will be distributed at the board meeting.

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.C.  
AGENDA DATE: 10-04-11  
PAGE: 1**

**SUBJECT:** Report on the status of the form based code project for the City of Starkville.

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

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Alderman Dumas

**FOR MORE INFORMATION CONTACT:** Jeremiah Dumas @ 312-2412 or Ben Griffith @ 323-2525

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

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

**STAFF RECOMMENDATION:** N/A

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**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: N/A

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**THE CITY OF STARKVILLE**  
BUILDING, CODES & PLANNING DEPARTMENT  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759-2944

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**MEMORANDUM**

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**TO:** Mayor and Board of Aldermen  
**FROM:** Ben Griffith, AICP, City Planner  
**CC:** Chief Administrative Officer, City Clerk, City Attorney, Assistant City Planner  
**SUBJECT:** Form Based Code update  
**DATE:** September 29, 2011

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The Planning Office received a first draft of the Form Based Code from PlaceMakers in mid-June. On June 27, 2011, approximately three pages of questions, comments and concerns were forwarded to the consultant and a lengthy telephone conference held. Most of the comments involved minor revisions. However, it became apparent that there were two major issues which needed to be addressed.

First, were the procedural steps and the possible creation of a “design review board” exclusively to review site plans for properties located within the designated area. While not a major issue on the surface, City staff has been tasked with studying and implementing a major overhaul of our development processes to make our development process more user-friendly, so much thought has been required to carefully think through the process to include form based codes, so that it will cleanly mesh with the rest of the development process. I have been preparing verbiage which would replace the first couple of pages of the draft form based code to mirror our development process.

Second, and much more complicated, is the land uses utilized in the draft form based code did not utilize our adopted chart of permitted uses. It is almost universally understood that our current 40+ year old zoning regulations are woefully out of date and in need of modernization. The question was to either use what was provided by the consultant and deal with conflicting land use charts, or step back and develop a new chart of permitted uses from which the form based code could be drawn.

Much research has been conducted and our new assistant city planner is preparing a draft of a new permitted use chart which is scheduled to be presented to the P&Z as a work-session item at their October 11<sup>th</sup> meeting. Feedback from that work-session will be used to polish it into a draft ordinance for public hearings and adoption. After the work-session, it will be forwarded to PlaceMakers, who will incorporate it into the revised form based code draft. The P&Z has indicated that they would be willing to hold a special call meeting to hold a work-session to review the form based code, perhaps in late October. Feedback from that work-session should provide Planning staff with solid direction to proceed to the public hearings and adoption. If everything goes well, we could perhaps schedule a public hearing for the November 8<sup>th</sup> P&Z meeting, and then move on to the BOA in early December for the required second public hearing and possible adoption at that meeting. If this is the case, I had considered seeking approval to draft a resolution which would make January 1<sup>st</sup> the effective date for the form based code and permitted use chart.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.D .  
AGENDA DATE: 10-04-11  
PAGE: 1**

**SUBJECT:** Consideration of calling for a public hearing on the regulation of accessory structures in the City of Starkville.

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

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Alderman Dumas

**FOR MORE INFORMATION CONTACT:** Lynn Spruill @ 323-2525 or Alderman Dumas @ 312-2412

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

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**ADDITIONAL INFORMATION:** There has been a proliferation of accessory structures along major corridors that have begun to take the place of classic construction methods. These structures do not meet with the standard construction requirements for primary structures for residential or commercial purposes.

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Suggested Motion: "MOVE APPROVAL OF CALLING FOR A PUBLIC HEARING ON THE ADOPTION OF AN ORDINANCE TO REGULATE THE PLACEMENT AND USE OF ACCESSORY BUILDINGS WITHIN THE CITY OF STARKVILLE"

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ORDINANCE NUMBER 2011-\_\_\_\_

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**AN ORDINANCE REPEALING AND REPLACING APPENDIX A, ARTICLE VI, SECTIONS B(1) THROUGH B(5) OF THE CODE OF ORDINANCES, ESTABLISHING SPECIFIC STANDARDS FOR ACCESSORY STRUCTURES/DETACHED CARPORTS AND GARAGES/POOLS FOR THE CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI**

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**WHEREAS**, the City of Starkville through its Building, Planning and Code Enforcement staff has determined that the existing standards for various accessory-type structures are insufficient or non-existent; and

**WHEREAS**, the Mayor and Board of Aldermen having reviewed the recommendations of the City staff members for approval of these standards for various accessory-type structures; and

**WHEREAS**, the Mayor and Board of Aldermen believe there is a need to establish standards for accessory structures in both commercially zoned areas and residential neighborhoods and believe that it is in the best interest of the City of Starkville to adopt specific standards for the regulation of accessory-type structures.

**NOW THEREFORE, BE IT ORDAINED**, by the Mayor and Board of Aldermen of the City of Starkville, Mississippi as follows:

**SECTION I. RECITALS**

The foregoing recitals are true and correct, and included herein.

**SECTION II. STATEMENT OF INTENT**

Repeal Appendix A, Article VI, Section B(1-5) and replace with the following:

**Section B(1). Accessory structures.**

- A. *General requirements.* Accessory structures, including, but not limited to, sheds, storage buildings, manufactured storage buildings and greenhouses, must be constructed simultaneously with, or following, the construction of the principal

structure and shall not be used until after the principal structure has received a Certificate of Occupancy.

1. Accessory structures shall be designed to blend aesthetically with the main structure, except for permanent or temporary tent-like structures, which must meet the criteria of this ordinance.
2. An accessory structure shall not be utilized as a dwelling unit or living quarters or commercial business establishment.
3. No accessory structures shall be located within any recorded easement or special flood hazard area.
4. No more than two accessory structures shall be located on any lot or parcel.
5. The combined square footages of the accessory structures shall not exceed more than 25% of the area behind the rearmost corners of the primary structure.
6. Accessory structures which are attached to the principal structure shall be considered part of the principal structure and the building setbacks for the appropriate zoning district shall then apply.
7. Accessory structures shall not project forward of the established rear corners of the principal structure.
8. All accessory structures not conventionally-built on a poured foundation shall be anchored with tie-down straps so they do not become a projectile during an extreme weather event.
9. Tree houses, doll houses, swing sets and other outdoor play equipment shall not project forward of the established rear corners of the principal structure and shall not be located within any recorded easement; otherwise, they shall be exempt from the requirements of this ordinance.

**B. Accessory structures 400 square feet or less.**

1. A minimum 5-foot setback is required from the principal structure, other accessory structures, side and rear property lines for maintenance and fire safety.
2. No detached accessory structure shall occupy more than 25% of the area behind the rear corners of the primary structure.
3. The overall height of the accessory structure shall not exceed 15 feet or the height of the roofline of the principal structure, whichever is less.

**C. Accessory structures greater than 400 square feet.**

All accessory structures greater than 400 square feet in area shall require a variance for review and approval by the Board of Adjustments & Appeals. In no case shall an accessory structure exceed a total of 75% of the main floor living area of an associated principal residence or business.

**D. Tent-like structures as accessory structures.** Erection of tent-like structures, including tent or canopy structures made of fabric, fabric-like material, fiberglass, metal or similar materials, to serve as accessory structures shall be subject to the following criteria:

1. The tent-like structure must be erected in the rear yard behind the principal structure. In the case of corner or through lots, tent-like structures are allowed in the portion of the lot that is commonly used as the rear yard.
2. The tent-like structure shall be screened from any street by a 6-foot fence, wall or hedge to provide a minimum of 90% opacity. It shall not be a violation of this

- section if up to 2 feet of the top of the tent-like structure is visible from the street, provided that the 6-foot fence, wall or hedge is in place.
- E. *Projecting architectural features.* Every part of a required yard shall be open and unobstructed from the ground to the sky except for permitted accessory structures and for the ordinary projections of sills, belt courses, cornices, buttresses, eaves and similar architectural features, provided that such projections shall not extend more than 2 feet into any required yard. Open fire escapes may extend into any required yard not more than 3½ feet.
  - F. *Building permit required.* A building permit shall be obtained prior to the placement or construction of any accessory structure. Applicants shall provide a survey or sketch showing the location, height and materials of the proposed accessory structure with the permit application. The building permit fees shall be established and revised from time to time by resolution of the Mayor and Board of Aldermen. A final inspection, along with any other necessary inspections made during construction, shall be conducted by the Building Department when the installation is complete to insure compliance with this ordinance.
  - G. *Commercial uses prohibited.* Accessory structures are not permitted as primary business or commercial structures. Such structures may serve commercial establishments for the restricted purpose of acting as storage facilities to the primary business.
  - H. *Variance.* A variance from the height and distance requirements of this Section may be granted upon review and approval by the Board of Adjustments & Appeals.

**Section B(2). Detached carports and garages.**

- A. *General requirements.* Detached carports and garages must be constructed simultaneously with, or following, the construction of the principal structure and shall not be used until after the principal structure has received a Certificate of Occupancy.
  - 1. Detached carports and garages shall be designed to blend aesthetically with the principal structure.
  - 2. No detached carport or garage shall be located within any recorded easement or 100-year floodplain.
  - 3. No detached carport or garage shall be utilized as a dwelling unit or living quarters.
  - 4. No more than two detached carports and/or garages shall be located on any lot.
  - 5. Carports and garages which are attached to the principal structure shall be considered part of the principal structure and the building setbacks for the appropriate zoning district shall then apply.
- B. *Detached, open carports.* A detached, open carport consists of a roof and supporting members and a finished foundation. A carport may be completely open, incorporate an enclosed storage area, and may have up to three, fully enclosed sides.
  - 1. A minimum 5-foot setback is required from the principal structure, accessory structures, carports, garages, side and rear property lines, for maintenance and fire safety.
  - 2. The area shall not exceed 500 square feet in size; detached open carports exceeding 500 square feet in size shall require a variance for review and approval by the Board of Adjustments & Appeals.

3. The overall height of the detached open carport shall not exceed 15 feet or the height of the roofline of the principal structure, whichever is less.
  4. Plans for a carport with no or only one fully enclosed side, shall be prepared by a registered design professional due to potential uplift or shifting during an extreme weather event.
- C. *Detached garages.* A detached, fully enclosed garage is defined as an accessory structure to a single-family or two-family dwelling, used for the parking and storage of vehicles owned and/or operated by the residents of the dwelling(s). A garage is different than an open carport in that it is fully enclosed from the elements.
1. A minimum 5-foot setback is required from the principal structure, accessory structures, carports, garages, side and rear property lines, for maintenance and fire safety.
  2. The area shall not exceed 600 square feet in size; detached garages exceeding 600 square feet in size shall require a variance for review and approval by the Board of Adjustments & Appeals.
  3. The overall height of the detached garage shall not exceed 15 feet or the height of the roofline of the principal structure, whichever is less.
- D. *Building permit required.* A building permit shall be obtained prior to the construction of any detached carport or garage. Applicants shall provide a survey or sketch showing the location, height and materials of the proposed detached carport or garage with the permit application. The building permit fees shall be established and revised from time to time by resolution of the Mayor and Board of Aldermen. A final inspection, along with any other necessary inspections made during construction, shall be conducted by the Building Department when the installation is complete to insure compliance with this Ordinance.
- E. *Variance.* A variance from the setback requirements of this Section may be granted upon review and approval by the Board of Adjustments & Appeals.

**Section B(3). Pools and screen enclosures.**

A. *Definitions.*

1. *Swimming pool.* A water-filled enclosure, permanently constructed or portable, having a depth of more than 18 inches below the level of the surrounding land, or an above-surface pool, having a depth of more than 30 inches, designed, used and maintained for swimming and/or bathing.
2. *Wading pool/fountain.* An above-ground or in-ground structure containing less than 18 inches of water; often used for aesthetic purposes.
3. *Screen enclosure.* A structure generally constructed of aluminum or similar framing material, with aluminum or nylon mesh screening panels utilized to keep insects, leaves and other debris out of a swimming pool or patio area.

B. *General requirements.* Pools must be constructed simultaneously with, or following, the construction of the principal structure and shall not be used until after the principal structure has received a Certificate of Occupancy.

1. Pools and screen enclosures shall be designed to blend aesthetically with the principal structure and to meet all building codes adopted by the City.
2. No pool shell structure shall be located within any recorded easement or 100-year floodplain.

- C. *Specific requirements for pools and screen enclosures.*
1. *Required setbacks and dimensions.*
    - a. All setbacks for pools shall be measured from the edge of the pool coping.
    - b. Pools and/or screen enclosures shall be located in the rear yard of the property defined as behind the rear corners of the primary structure.
    - c. Wading pools/fountains utilized for aesthetic purposes only, shall be allowed in front or side yards, so long as they do not exceed 100 square feet in residential districts and 400 square feet in non-residential districts.
    - d. The pool and/or screen enclosure shall be located a minimum of 5 feet from the side and rear property lines.
    - e. The pool shall be set back a minimum of 5 feet from the primary structure to allow for proper safety and maintenance.
  2. *Height.* The overall height of the screen enclosure shall not exceed 15 feet, unless the screen enclosure is attached to the principal structure, in which case the screen enclosure shall not exceed the height of the roof line of the principal structure.
  3. *Floodplain and drainage structures.* A pool shall be located not less than 25 feet from the top of bank of any drainage structure or the 100-year floodplain line. A screen enclosure shall be located not less than 10 feet from the top bank of any drainage structure or the special flood hazard area.
- D. *Building permit required.* A building permit shall be obtained prior to the construction of all pools and screen enclosures. An erosion control permit shall be required for construction of all in-ground pools. Applicants shall provide a survey or sketch showing the location, dimensions and materials of the proposed pool and/or screen enclosure with the permit application. The building permit fees shall be established and revised from time to time by resolution of the Mayor and Board of Aldermen. A final inspection, along with any other necessary inspections made during construction, shall be conducted by the Building Department when the construction is complete to insure compliance with this Section.
- E. *Variance.* A variance from the height and setback requirements of this Section may be granted upon review and approval by the Board of Adjustments & Appeals.

**Section B(4). Reserved.**

**SECTION III. INVALIDATION/SEVERABILITY**

The requirements and provisions of this Ordinance are separable. If any article, section paragraph, sentence, or portion thereof, be declared by any court of competent jurisdiction to be void, invalid, or inoperative, the decision of the Court shall not affect the validity or applicability of the Ordinance as a whole or of any part thereof other than the part held void, invalid, or otherwise inoperative.

**SECTION IV. CONFLICTS**

All Ordinances, parts of Ordinances or Resolutions of the Mayor and Board of Aldermen of the City of Starkville that conflict with the provisions of this Ordinance shall be, and the same, are hereby repealed.

SECTION V. EFFECTIVE DATE

This Ordinance shall become effective and be in force from and after its passage in the manner provided by law on or after the 30<sup>th</sup> day after its adoption.

The City Clerk is directed to post the Ordinance in three conspicuous public places, place the Ordinance on the City's website and to publish the Ordinance one time in the Starkville Daily News, obtaining proof of publication thereof.

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**THE FOREGOING ORDINANCE** was proposed in a motion by Alderman \_\_\_\_\_, duly seconded by Alderman \_\_\_\_\_, that the aforesaid Ordinance be adopted. The vote being as follows:

Ben Carver Voted: \_\_\_\_\_

Sandra Sistrunk Voted: \_\_\_\_\_

Eric Parker Voted: \_\_\_\_\_

Richard Corey Voted: \_\_\_\_\_

Jeremiah Dumas Voted: \_\_\_\_\_

Roy A'. Perkins Voted: \_\_\_\_\_

Henry Vaughn Voted: \_\_\_\_\_

**ORDAINED AND ADOPTED**, this the \_\_\_\_\_ day of \_\_\_\_\_, A.D.,  
2011, at the Regular/Recess Meeting of the Mayor and Board of Aldermen of the City of  
Starkville, Oktibbeha County, Mississippi.

\_\_\_\_\_  
**PARKER Y. WISEMAN**, Mayor  
City of Starkville, Mississippi

\_\_\_\_\_  
**MARKEETA OUTLAW**, Clerk  
City of Starkville, Mississippi

(SEAL)

DRAFT



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.E.  
AGENDA DATE: 10-04-11  
PAGE: 1**

**SUBJECT:** Consideration of authorizing the allocation of \$5,000 for the initial start up costs of the Yellow Dot program.

**AMOUNT & SOURCE OF FUNDING:** \$5,000 from line 001-900-991

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Alderman Sistrunk

**FOR MORE INFORMATION CONTACT:** Lynn Spruill @ 323-2525 or Alderman Sistrunk @ 418-4574

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE - DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

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**ADDITIONAL INFORMATION:** N/A

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**Suggested Motion:** "MOVE APPROVAL OF ALLOCATING \$5,000 FOR THE INITIAL COSTS OF THE YELLOW DOT PROGRAM"

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.F .  
AGENDA DATE: 10-04-11  
PAGE: 1**

**SUBJECT:** Consideration of calling for a public hearing on the adoption of an ordinance to regulate the zoning location, density and signage of “payday loan” institutions in the City of Starkville.

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

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Alderman Sistrunk

**FOR MORE INFORMATION CONTACT:** Lynn Spruill @ 323-2525 or Alderman Sistrunk @ 418-4574

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

AMOUNT                      DATE – DESCRIPTION

**STAFF RECOMMENDATION:** N/A

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**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: “MOVE APPROVAL OF CALLING FOR A PUBLIC HEARING ON THE ADOPTION OF AN ORDINANCE TO REGULATE THE ZONING LOCATION, PROXIMITY AND SIGNAGE OF PAYDAY LOAN INSTITUTIONS”

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**AN ORDINANCE AMENDING THE ZONING ORDINANCE AND THE CODE OF ORDINANCES CHAPTER 30 TO INCLUDE "PAYDAY LOAN INSTITUTIONS" TO ESTABLISH ZONING REGULATIONS FOR SAID BUSINESSES AND OTHER REGULATIONS AS NEEDED**

WHEREAS, it is determined by the Mayor and Board of Aldermen that the existence and proliferation of "check cashing" establishments, also known as "payday lending" institutions, and "car title" loan businesses is appropriate to control by zoning and other regulations; and,

WHEREAS, the proliferation of Payday Lending, Car Title Loan and Check Cashing Institutions (collectively "payday loan" business) is detrimental to the economic vitality of the City of Starkville; and,

WHEREAS, the clustering of such institutions in prominent locations and primary transportation and entrance corridors creates a negative impression of the City of Starkville;

NOW THEREFORE, BE IT ORDAINED by the Mayor and the Board of Aldermen of the City of Starkville, Mississippi that the Zoning Ordinance of the City of Starkville be amended to establish zoning and other regulations for "payday loan" businesses as follows:

**ARTICLE 1. GENERAL PROVISIONS.**

**Section 1. 1: Statement of Purpose**

It is the purpose of this ordinance to regulate "payday loan" businesses and related activities to promote the health, safety and general welfare of the citizens of the City, establish reasonable and uniform regulations to prevent harmful location and concentration of such businesses within the City. This ordinance may be sometimes referred to as the "Payday Loan Ordinance".

**Section 1.2: Findings of Fact**

The Mayor and Board of Aldermen of the City of Starkville (hereinafter "Board") make the following findings of fact:

1. The State of Mississippi authorizes the Mayor and Board of Aldermen of the City of Starkville to adopt regulations to secure the general health, safety and welfare of the citizens of the municipality and to regulate the use of land within the City of Starkville, through planning and zoning regulations.
2. Representatives of the City of Starkville Planning and Zoning Commission and the Board of Aldermen have reviewed the experiences of other cities and received reports concerning developments in other cities wherein there has been an influx of "payday loan institutions."
3. Such businesses can have adverse effects on the community, particularly when they are located in close proximity to each other; they can cause an increase in crime, and they can adversely affect surrounding property values.

4. In order to protect residential neighborhoods, commercial districts, and other areas of the community from the secondary adverse effects of such businesses, it is necessary to establish zoning restrictions and other regulations as listed below.

5. The Board of Aldermen has met on two occasions in which it reviewed the zoning needs of the City of Starkville, taking into account the needs of payday loan businesses and the needs and interests of other types of businesses and of residences, and the respective zones in which businesses and residences were allowed, all in order to determine the appropriate area(s) in which such businesses might be situated.

6. The Planning and Zoning Commission and Mayor and Board of Aldermen of the City of Starkville, Mississippi, find that there are studies, reports, and findings on the potential harmful effect of payday loan businesses made by other cities, experts, city planners, etc., which document that payday loan businesses adversely affect property values, cause an increase in crime, encourage businesses to move elsewhere, and contribute to neighborhood blight.

7. The Planning and Zoning Commission, and the Mayor and Board of Aldermen of the City of Starkville, Mississippi, find it necessary, expedient and in the best interest of the citizens of Starkville that such regulation would protect the health, safety, and welfare of the residents of Starkville, Mississippi; and that such regulation would be consistent with the existing and proposed long range community development plans.

### Section 1.3: Definitions

(a) **APPROPRIATE LAW ENFORCEMENT AGENCY** means the sheriff of each county in which the licensee maintains an office, or the police chief of the municipality in which the licensee maintains an office, or law enforcement officers of the Department of Public Safety.

(b) **CAR TITLE LOAN BUSINESS** means a business, other than a financial institution, with a primary business activity of making small, short-term consumer loans using the equity value of a car or other vehicle as collateral when the title to such vehicle is owned free and clear by the borrower.

(c) **CHECK CASHING BUSINESS** means a business, other than a financial institution, with a primary business activity of providing customers with amounts equal to the face value of the check, or those specified in written authorization to electronically transfer money, for a fee.

(d) **CHECK** means any check, draft, money order, personal money order, pre-authorized customer draft, or other instrument for the transmission or payment of money as determined by the Commissioner of Banking and Consumer Finance, but shall not include travelers checks or foreign drawn payment instruments.

(e) **CHECK CASHER** means any individual, partnership, association, joint-stock association, trust or corporation, excluding the United States government and the government of this state, who exchanges cash or other value for any check, draft, money order, personal money order, or other instrument for the transmission or payment of money, except travelers checks and foreign drawn payment instruments, and who charges a fee therefor.

(f) **FINANCIAL INSTITUTION** means an establishment open to the public for the deposit, custody, loan, exchange or issue of money, the extension of credit and/or facilitating the transmission of funds, that is licensed by the appropriate federal agency as a bank, savings and loan association, credit union, or stock brokerage.

(g) **PAYDAY ADVANCE OR LOAN BUSINESS** means a business, other than a financial institution, with a primary business activity of making small consumer loans which are usually backed by postdated check or authorization to make an electronic debit against an existing financial account, with loan repayment typically due when the borrower's next paycheck is issued in order to reclaim the postdated check or cancel the electronic debit.

(h) **PERMITTEE AND/OR LICENSEE** means a person in whose name a permit and/or license to operate a payday loan business has been issued, as well as the individual listed as an applicant on the application for a permit and/or license.

(g) **PERSON** means an individual, partnership, corporation, joint venture, trust, association or any legal entity however organized.

(i) **PERSONAL MONEY ORDER** means any instrument for the transmission or payment of money in relation to which the purchaser or remitter appoints or purports to appoint the seller thereof as his agent for the receipt, transmission or handling of money, whether such instrument is signed by the seller or by the purchaser or remitter or some other person.

(j) **TRANSFER OF OWNERSHIP OR CONTROL** of a business means and includes any of the following:

- A. the sale, lease or sublease of the business;
- B. the transfer of securities which constitute a controlling interest in the business, whether by sale, exchange or similar means; or
- C. the establishment of a trust, gift, or other similar legal device which transfers the ownership or control of the business, except for transfer by bequest or other operation of law upon the death of the person possessing the ownership or control.

## **ARTICLE II. LICENSING REQUIREMENTS, REGULATIONS AND STANDARDS OF CONDUCT.**

### **Section 2. 1.**

Permit and/or License Required,

- 1 . It shall be unlawful for a person, partnership, firm or business, or corporation to operate a payday loan business without a valid permit and/or license issued by the City of Starkville through the City Clerk's office.
2. An application for a license must be made on a form provided by the City of Starkville. The application must be accompanied by a sketch or a diagram showing the configuration of the premises, including a statement of total

floor space occupied by the business. The sketch or diagram need not be professionally prepared, but must be drawn to a designated scale or drawn with marked dimensions of the interior of the premises to an accuracy of plus or minus six inches.

3. Applications for a permit, whether original or renewal, must be made to the City Planner or a designee through the Building Department by the intended operator of the enterprise. Applications must be submitted by hand delivery to the office of the Planner or a designee during regular working hours. Application forms shall be supplied by the Building Department. The intended operator shall be required to give the following information on the application form:

- A. The name, street address (and mailing address, if different), and Mississippi driver's license number of the intended operator;
- B. The name and street address (and mailing address, if different) of the owner(s);
- C. The name under which the establishment is to be operated and a general description of the services provided;
- D. The telephone number of the establishment;
- E. The address and legal description of the tract of land on which the establishment is to be located;
- F. If the establishment is in operation, the date on which the owner(s) acquired the establishment for which the permit is sought, and the date on which the establishment began operations as a payday loan business at the location for which the permit is sought; and
- G. If the establishment is not in operation, the expected startup date (which shall be expressed in number of days from the date of issuance of the permit). If the expected startup date is to be more than ten (10) days following the date of issuance of the permit, then a detailed explanation of the construction, repair or remodeling work or other cause of the expected delay and a statement of the owner's time schedule and plan for accomplishing the same.

3. The application shall be accompanied by the following:

- A. Payment of the application fee in full;
- B. If the establishment is a Mississippi corporation, a certified copy of the Articles of Incorporation, together with all amendments thereto;
- C. If the establishment is a foreign corporation, a certified copy of the Certificate of Authority to Transact Business in Mississippi together with all amendments thereto;
- D. If the establishment is a limited partnership formed under the laws of Mississippi, a certified copy of the Certificate of Limited Partnership, together with all amendments thereto;
- E. If the establishment is a limited liability company, LLC, a certified copy of the Certificate of Formation, together with all amendments thereto;

- F. If the establishment is a foreign limited partnership, a certified copy of the Certificate of Limited Partnership and the qualification documents, together with all the amendments thereto;
  - G. Proof of the current fee ownership of the tract of land on which the establishment is to be situated, in the form of a copy of the recorded deed;
  - H. If the persons identified as the fee owner(s) of the tract of land in item F are not also the owners of the establishment, then the lease, purchase contract, purchase option contract, lease option contract or other document(s) evidencing the legally enforceable right of the owners of the establishment to have or obtain the use and possession of the tract or portion thereof that is to be used for the establishment for the purpose of the operation of the establishment;
  - I. Any of the items B through G above shall not be required for a renewal application, if the applicant provides a notarized statement that the documents previously furnished to the City Planner or a designee with the original application, or previous renewals thereof, remain correct and current.
4. The application shall contain a statement under oath that:
- A. The applicant has personal knowledge of the information contained in the application and that the information contained therein and furnished therewith is true and correct; and,
  - B. The applicant has read the provisions of this Article.
5. A separate application and permit shall be required for each payday loan business.

**Section 2.2: Issuance of Permit and/or License**

1. The Planner or a designee shall approve the issuance of a permit and/or license to an applicant within thirty (30) days after receipt of an application, unless he/she finds one or more of the following to be true:
- A. An applicant is overdue in his payment to the City of taxes, fines or penalties assessed against him, or imposed upon him in relation to a payday loan business;
  - B. An applicant has failed to provide information reasonably necessary for issuance of the permit and/or license or has falsely answered a question or request for information on the application form;
  - C. The premises to be used for the payday loan business has not been approved by the fire department, building official and zoning official as being in compliance with applicable laws and ordinances;
  - D. The permit and/or license fee required by this ordinance has not been paid;
  - E. An application of the proposed establishment is in violation of, or is not in compliance with, any of the provisions of this ordinance.
2. The permit and/or license, if granted, shall state on its face, the name of the person or persons to whom it is granted, the expiration date, and the address of the payday loan business. The permit and/or license shall be posted in a conspicuous place at or near the entrance to the business so that it may be easily read at any time.

3. The fire department, building official and zoning official shall complete their certification that the premises is in compliance or not in compliance within twenty (20) days of the receipt of the application by the Building Department,
4. In the event that the Building Department determines that an applicant is not eligible for a permit, the applicant shall be given notice in writing of the reasons for the denial within forty-five (45) days of the receipt of its application by the City Planner or a designee provided that the applicant may request, in writing, that such period be extended for an additional period of not more than ten (10) days at any time before the notice is issued in order to make modifications necessary to comply with this ordinance.
5. If the permit is denied, the applicant may appeal to the Mayor and Board of Aldermen by filing a notice of appeal with the City Clerk within fifteen (15) days after the date of denial. The notice of appeal shall be accompanied by a memorandum or other writing setting out the grounds for such appeal and all arguments in support thereof. After reviewing such memoranda, as well as the Planner's written decision, if any, and exhibits submitted to the Planner, the Mayor and Board of Aldermen shall vote to either uphold or overrule the decision. Such vote shall be placed on the agenda to be for the next regularly scheduled Board meeting occurring at least five (5) working days after the date on which the City Clerk receives the notice of appeal. However, all parties shall be required to comply with the existing decision during the pendency of the appeal.

**Section 2.3: Fees.**

The annual fee for a payday loan business permit and/or license is Four Hundred Seventy-five dollars (\$475.00) which includes the cost of a separate privilege license in the City of Starkville. Such privilege license shall be obtained from the City Clerk of the City of Starkville. This fee shall be used to pay for the cost of the administration and enforcement of this ordinance.

**Section 2.4: Inspection.**

An applicant, or permittee, and/or licensee shall allow representatives of the Police Department, Fire Department, Zoning Department, or other City or State departments or agencies to inspect the premises of the business for the purpose of ensuring compliance with the laws, at any time it is occupied or open for business.

**Section 2.5: Expiration of Permit and/or License,**

1. Each permit and/or license shall expire one year from the date of issuance and may be renewed only by making application as provided in Section 2.2. Application for renewal should be made at least thirty (30) days before the expiration date so that the permit and/or license will not expire.
2. When the City Planner or a designee denies renewal of a license, the applicant shall not be issued a permit and/or license for one year from the date of denial. If, subsequent to denial, the Director finds that the basis of the denial of the renewal permit and/or license has been corrected or abated, the applicant may be granted a permit and/or license, if at least ninety (90) days have elapsed since the date of denial.

**Section 2.6: Suspension.**

The City Planner or a designee shall suspend a permit and/or license for a period not to exceed thirty (30) days, if he/she determines that permittee and/or licensee, or an employee of a permittee and/or licensee has:

- a) violated or is not in compliance with any section of this ordinance; or
- b) refused to allow an inspection of the business premises as authorized by this ordinance.

**Section 2.7: Revocation.**

1. The City Planner shall revoke a permit and/or license, if a cause of suspension in Section 2.6 occurs and the permit and/or license has been suspended within the preceding twelve (12) months.

2. The City Planner shall also revoke a permit and/or license if he/she determines that:

- A. a permittee and/or licensee gave false or misleading information in the material submitted during the application process;
- B. a permittee and/or licensee or an employee knowingly operated the payday loan business during a period of time when the permittee's and/or licensee's permit and/or license was suspended;
- C. a permittee and/or licensee is delinquent in payment to the City or State for any taxes or fees past due;

3. When the Planner or a designee revokes a permit and/or license, the revocation shall continue for one (1) year, and the permittee and/or licensee shall not be issued a payday loan permit and/or license for one (1) year from the date revocation became effective. If, subsequent to revocation, the City Planner finds that the basis for revocation has been corrected or abated, the applicant may be granted a permit and/or license, if at least ninety (90) days have elapsed since the date the revocation became effective.

4. After denial of an application by the Mayor and Board of Aldermen, or denial of a renewal of an application, or suspension or revocation of a permit and/or license by the Planner or a designee, the applicant or licensee or permittee may, to the extent allowed by law, seek judicial review of such administrative action in any court of competent jurisdiction.

**Section 2.8: Transfer of Permit and/or License.**

A permittee and/or licensee shall not transfer a permit and/or license to another, nor shall a permittee and/or licensee operate a payday loan business under the authority of a permit and/or license at any place other than the address designated in the application.

**Section 2.9: Location Restrictions.**

Payday loan businesses shall be permitted in an M-1 Zone designated for manufacturing (light industry) only, provided that:

- 1. the payday loan business may not be operated within 250 feet of:

A. a public or private elementary or secondary school;

B. a boundary of any residential district;

C. a public park;

D. a licensed day-care center;

E. another payday loan business;

F. a public building; or

G. a use where minors are the primary patrons.

2. A payday loan business may not be operated in the same building, structure, or portion thereof, containing another payday loan business.

3. For the purpose of this ordinance, measurement shall be made in a straight line, without regard to intervening structures or objects, from the nearest portion of the building or structure used as a part of the premises where a payday loan business is conducted, to the nearest property line of the premises of a church, synagogue, regular place of worship, or public or private elementary or secondary school, or to the nearest boundary of an affected public park, residential district, residential lot, licensed day-care center, another payday loan business, public building, or a use where minors are the primary patrons.

4. For purposes of Subsection 3. of this section, the distance between any two payday loan businesses shall be measured in a straight line, without regard to intervening structures or objects, from the closest exterior wall of the structure in which each business is located.

**Section 2.10. Non-Conforming Uses.**

1. Any business lawfully operating on the effective date of this ordinance that is in violation of the locational or structural configuration requirements of this ordinance shall be deemed a non-conforming use. The non-conforming use will be permitted to continue for a period not to exceed ten (10) years unless terminated for any reason or voluntarily discontinued. Such non-conforming uses shall not be increased, enlarged, extended, or altered, except that the use may be changed to a conforming use. If two (2) or more payday loan businesses are within 500 feet of one another, and otherwise in a permissible location, the payday loan business which was first established and continually operating at a particular location is the conforming use and the later-established business(es) is non-conforming.

2. A payday loan business lawfully operating as a conforming use is not rendered a non-conforming use by the location, subsequent to the grant or renewal of the payday loan business permit and/or license, of a church, synagogue, or regular place of religious worship, public or private elementary or secondary school, licensed day-care center, public park or residential district within five hundred (500) feet of the payday loan business. This provision applies only to the renewal of a valid permit and/or license, and does not apply when an application for a permit and/or license is submitted after a permit and/or license has expired or has been revoked.

**Section 2.11: Exterior Portion of Payday Loan Businesses.**

1. It shall be unlawful for any owner or operator of a payday loan business to allow the exterior portion of the payday loan business to have flashing lights, or any words, lettering, photographs, silhouettes, drawings, or pictorial representations of any manner except to the extent permitted by the provisions of this ordinance.
2. It shall be unlawful for the owner or operator of a payday loan business to allow exterior portions of the establishment to be painted any color other than a single achromatic color. This provision shall not apply to a payday loan business, if the following conditions are met:
  - A. the establishment is a part of a commercial multi-unit center; and
  - B. the exterior portions of each individual unit in the commercial multi-unit center, including the exterior portions of the business, are painted the same color as one another or are painted in such a way so as to be a component of the overall architectural style or pattern of the commercial multi-unit center.
3. Nothing in this section shall be construed to require the painting of an otherwise unpainted exterior portion of a payday loan business.
5. The payday loan business will conform to the sign ordinance and shall not utilize any portion of the building as signage other than as allowed in section 2.12 of this ordinance.

**Section 2.12: Signage.**

1. Notwithstanding any other City ordinance, code, or regulation to the contrary, it shall be unlawful for the owner or operator of any payday loan business or any other person to erect, construct, or maintain any sign for the payday loan business, other than the one (1) primary sign and one (1) secondary sign, as provided herein.
2. The primary sign shall have no more than two (2) display surfaces. Each such display surface shall:
  - A. not contain any flashing lights;
  - B. be a flat plane, rectangular in shape;
  - C. not exceed seventy-five (75) square feet in copy area; and
  - D. not exceed eight (8) feet in height.
3. The primary sign shall contain only the name of the enterprise.
4. Each letter forming a word on a primary sign shall be of solid color. The background behind such letters on the display surface of a primary sign shall be of a uniform and solid color.
5. The secondary sign shall have only one (1) display surface. Such display surface shall:
  - A. be a flat plane, rectangular shape;

B. not exceed twenty (20) square feet in area;

C. not exceed five (5) feet in height and four (4) feet in width; and

D. be affixed or attached to any wall or door of the enterprise.

6. The provision of item A. of subsection 2. and subsection 3. and 4. shall also apply to the secondary sign.

7. Except as noted in sections 2.11 and 2.12 the payday loan businesses must comply with the most current City of Starkville sign ordinance.

**Section 2.13: Notices.**

1. Any notice required or permitted to be given by the Director or any other City office, division, department or other agency under this ordinance to any applicant, operator or owner of an establishment may be given either by personal delivery or by certified United States mail, postage prepaid, return receipt requested, addressed to the most recent address as specified in the application for the permit, or transfer application which has been received by the Director, or any notice of address change which has been received by the Director. Notices mailed as above shall be deemed given upon their deposit in the United States mail. In the event that any notice given by mail is returned by the postal service, the Director or his designee shall cause it to be posted at the principal entrance to the establishment.

2. Any notice required or permitted to be given to the Director by any person under this ordinance shall not be deemed given until and unless it is received in the office of the Director.

3. It shall be the duty of each owner who is designated on the permit application and each operator to furnish notice to the Director in writing of any change of residence or mailing address.

**Section 2.14: Injunction.**

A person who operates or causes to be operated a payday loan business without a valid permit and/or license or otherwise violates this ordinance is subject to a suit for injunction

**Section 2.15: Severability.**

If any section, subsection, or clause of this ordinance shall be deemed to be unconstitutional or otherwise invalid, the validity of the remaining sections, subsections, and clauses shall not be affected thereby.

**Section 2.16: Conflicting Ordinances Repealed.**

All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**Section 2.17: Effective Date.**

Because the adoption of this ordinance is necessary for the immediate and temporary preservation of the public peace, health and safety and because the opening of payday loan businesses has adverse, secondary effects on the community, this Ordinance shall take effect and be in force from and after its passage.

**Section 2.18: Proof of Publication.**

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

Following presentation of the foregoing ordinance and upon the motion of Alderman \_\_\_\_\_, duly seconded by Alderman \_\_\_\_\_, that the ordinance be adopted, and after discussion, the Board voted to adopt the Ordinance, as follows:

Alderman Ben Carver	Voted: ____
Alderman Sandra Sistrunk	Voted: ____
Alderman Eric Parker	Voted: ____
Alderman Richard Corey	Voted: ____
Alderman Jeremiah Dumas	Voted: ____
Alderman Henry Vaughn	Voted: ____
Alderman Roy A.' Perkins	Voted: ____

The motion to adopt the foregoing Ordinance having received a majority of the affirmative votes of the members present, the Mayor declared the motion and resolution passed, approved, and adopted on this the \_\_\_\_ day of \_\_\_\_\_, 2011

\_\_\_\_\_  
Parker Wiseman, Mayor

ATTEST:

(seal)

\_\_\_\_\_

Markeeta Outlaw, City Clerk

ORDAINED AND ADOPTED this the \_\_\_\_\_ day of \_\_\_\_\_, 2011.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.G .  
AGENDA DATE: 10-04-11  
PAGE: 1**

**SUBJECT:** Consideration of making appointments to the Oktibbeha County Library Board and the Heritage Museum.

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

**FISCAL NOTE:** There is no budgetary impact

**REQUESTING  
DEPARTMENT:** Board of Aldermen

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

**FOR MORE INFORMATION CONTACT:** Lynn Spruill @ 323-2525

**PRIOR BOARD ACTION:** The Board of Aldermen authorized advertising for letters of interest for the vacancies on the boards and commissions list.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

AMOUNT                      DATE – DESCRIPTION

**STAFF RECOMMENDATION:** N/A

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**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: “MOVE APPROVAL OF APPOINTING \_\_\_\_\_ TO THE OKTIBBEHA COUNTY LIBRARY BOARD FOR THE CITY OF STARKVILLE WITH A TERM ENDING 09-30-2016; APPOINTING \_\_\_\_\_ AN D \_\_\_\_\_ TO THE OKTIBBEHA COUNTY HERITAGE MUSEUM FOR THE TERMS ENDING 9-30-2014.”

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# THE CITY OF STARKVILLE, MISSISSIPPI

## MUNICIPAL AUTHORITIES, BOARDS, COMMITTEES, AND COMMISSIONS

Highlighted names represent vacancies or near term upcoming vacancies

Updated August 17, 2011

### EXTERNAL/COMMUNITY STANDING COMMITTEES

<u>NAME</u>	<u>TERM EXPIRES</u>
<b><u>GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY</u></b> (5-year term)	
Frank Chiles	07/01/14
<b><u>STARKVILLE HOUSING AUTHORITY</u></b> (5-year term)	
Sophia S. Nickels	09/05/14
Floyd Johnson	09/05/15
Larnzy Carpenter	09/05/16
Loren (Bo) Bell	09/05/13
Charles Weatherly	09/05/12
<b><u>MUNICIPAL AIRPORT BOARD</u></b> (3-year term)	
Jimmy Richardson	12/31/12
William B. (Trey) Breckenridge III	12/31/11
Brian Portera	12/31/13
Board of Aldermen liaison	Ben Carver
City Staff support	Airport Manager
<b><u>LIBRARY BOARD OF TRUSTEES</u></b> (5-year term)	
Dolton McAlpin	Ward 5
	09/30/11
William Elam	09/30/13
Rachel Allen	09/30/14
Phillip Griffin	09/30/15
Jack McCarty	09/30/12

**OKTIBBEHA COUNTY HERITAGE MUSEUM COMMITTEE** (3-year term)

Dennis Bock		09/30/13
Ruth Morgan		09/30/12
Billy Poe	Ward IV	09/30/11
Emily Jones		09/30/11

Board of Aldermen liaison    Richard Corey  
City Staff support                City Engineer

**STARKVILLE PARK COMMISSION** (7-year term)

Ray Berryhill	Ward III	06/30/12
Dorothy Isaac	Ward VI	06/30/13
Dan Moreland	Ward I	06/30/15
Scott Maynard	Ward V	06/30/14
Wendell W. Gibson	Ward II	06/30/18
Pete Melby	Ward IV	06/30/16
Chris Taylor	Ward VII	06/30/17

Board of Aldermen liaison    Eric Parker

**PLANNING/ZONING COMMISSION** (6-year term)

Dora Herring	Ward I	06/30/15
James Hicks	Ward II	06/30/14
Jerry Emison	Ward III	06/30/15
Jason Walker	Ward IV	06/30/15
Jeremy Murdock	Ward V	06/30/15
Ira Loveless	Ward VI	06/30/17
John Moore	Ward VII	06/30/17

Staff support                    City            Planner

**BOARD OF ADJUSTMENTS AND APPEALS** (4-year term)

Lee Carson	Ward I	06/30/15
Milo Burnham	Ward II	06/30/15
Jeff Markham	Ward III	06/30/12
Dennis Nordin	Ward IV	06/30/13
Marco Nicovich	Ward V	06/30/15
James M. Johnson	Ward VI	06/30/14
John Hill	Ward VII	06/30/13

Staff support                    City            Planner

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**From:** Emily Jones <e\_bjones@yahoo.com>  
**Sent:** Monday, September 26, 2011 11:15 AM  
**To:** cao@cityofstarkville.org  
**Subject:** Museum board appointment

Good morning Lynn. Joan Wilson asked me to send you a note requesting an appointment to the Heritage Museum Board of Directors. I have enjoyed serving on this board for the past year and very excited about what has been accomplished by this group.

Therefore, I request that the Board of Aldermen consider reappointing me to this body. Let me know if you need anything further.

Emily B. Jones

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**From:** Dolton McAlpin <mcalpinlaw@futuresouth.com>  
**Sent:** Saturday, September 03, 2011 9:45 AM  
**To:** 'Lynn Spruill'  
**Subject:** Library Board

Lynn: I am interested in being reappointed to the Library Board for one more term.

Thanks.

Dolton



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.H.  
AGENDA DATE: 10-04-11  
PAGE: 1**

**SUBJECT:** Consideration of authorizing the implementation of the Phase 1 ADA improvements to City Hall at a cost not to exceed \$10,000.

**AMOUNT & SOURCE OF FUNDING:** \$10,000 from line 001-092-635

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Alderman Sistrunk

**FOR MORE INFORMATION CONTACT:** Lynn Spruill @ 323-2525 or Alderman Sistrunk @ 418-4574

**PRIOR BOARD ACTION:** The Board of Aldermen has previously authorized the study of City Hall for compliance with ADA requirements and a phasing in of improvements identified.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

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**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: “MOVE APPROVAL OF AUTHORIZING THE EXPENDITURE OF A NOT TO EXCEED AMOUNT OF \$10,000 TO IMPLEMENT THE PHASE 1 ADA IMPROVEMENTS TO CITY HALL”

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## **Immediate ADA Accommodations to City Hall**

### **SIGNAGE (w/ Braille)**

- Front door
- West door (court)
- Foyer to office (route during court)
- Police department
- City clerk department
- Mayor's office
- Court clerk
- Cost Estimate : \$1000

### **RAMP (first floor corridor)**

- Decrease slope from 16% to 8%
- Add handrails
- Cost Estimate: \$5000

### **TOILET (first floor public unisex)**

- Replace the existing toilet with a new accessible toilet.
- Lower paper towel rack to accessible height
- Add a side grab bar
- Cost Estimate: \$1,000

### **HEARING IMPAIRMENT ACCOMMODATION**

- Listening devices placed in the courtroom
- Cost Estimate: \$1,000

### **ALTERNATE ROUTE (during court or other public meeting)**

- Buzzer or phone to 24 hour desk (police dispatch) when door locked
- Available accessible route through court clerks two offices (36 inch path and doors unlocked)
- Cost Estimate: \$1000

Total Cost Estimate: \$9,000



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.I.  
AGENDA DATE: 10-04-11  
PAGE: 1**

**SUBJECT:** Consideration of approving the interlocal agreement between the City of Starkville and the Starkville Separate School district for the purpose of facilitating the joint use of school district grounds for recreational purposes.

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

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Mayor Wiseman

**FOR MORE INFORMATION CONTACT:** Matthew Rye @ 323-2294

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

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**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: “MOVE APPROVAL OF THE INTERLOCAL AGREEMENT BETWEEN THE CITY OF STARKVILLE AND THE STARKVILLE SEPARATE SCHOOL DISTRICT FOR THE PURPOSE OF A JOINT USE AGREEMENT FOR RECREATIONAL FACILITIES”

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## INTERLOCAL AGREEMENT

This day this agreement entered into by and between the CITY OF STARKVILLE, MISSISSIPPI (hereafter “City”), and the STARKVILLE SCHOOL DISTRICT (hereafter “School District”).

WHEREAS, the City has received a “Playful City” designation and,

WHEREAS, the City and the School District desire to implement the “Playful City” designation by increasing public access to School District play spaces; and,

WHEREAS, the City and the School District have determined that public access to school district play spaces may be increased and expenses may be decreased by joint operation of School District play areas, as well as giving the public a right of entry to play areas in several parts of the City that will accord best with geographic, economic, population and other factors, to best serve the needs and promote the development of the Starkville community; and

WHEREAS, *Mississippi Code Annotated*, § 17-13-1 (1972) *et seq.*, provides that the parties may contract to exercise and carry out any power or authority or responsibility exercised or capable of being exercised by the parties individually; and

WHEREAS, the City and the School District have independent authority to expend funds for recreational parks and facilities; and

WHEREAS, the City is vested with the authority to exercise the powers necessary to fulfill the terms of this agreement by *Mississippi Code Annotated*, §17-1-3, §21-17-1 and -5, §21-19-49(4), §21-37-33, and §55-9-1 (1972), as amended, and the School District is granted such authority by *Mississippi Code Annotated*, §37-7-301 (k), (q) and (dd), and §37-7-301.1 (1972), as amended.

NOW, THEREFORE, for and in consideration of the mutual covenants herein contained, and other good and valuable consideration, the receipt and sufficiency of all of which is hereby acknowledged, the parties hereto agree and covenant as follows, to-wit:

1. The School District will grant public access to the play spaces on the campuses of Sudduth School, Henderson-Ward-Stewart School, Overstreet School, Armstrong Middle School, and Starkville High School, after school hours. Such use by the public shall be for such days and hours as to which the School District and the City of Starkville, by and through the Starkville Park Commission, may agree. Further, the School District and the City, by and through the Starkville Park Commission, may establish such rules and regulations as may be necessary and agreeable for public access and use of Starkville School District play spaces.

2. Programs for the public use of the School District play spaces at the enumerated campuses shall be administered by the Director of the Starkville Park Commission and the School District Assistant Superintendent For Operations.

3. The City, by and through the Starkville Park Commission, will evaluate annually the School District campuses for any equipment upgrades needed to bring school play spaces and equipment into compliance with any Starkville Park Commission safety standards. Additionally, the Starkville Park Commission and the School District will formulate a plan to upgrade such equipment to meet the National Playground Safety Institute's guidelines, where necessary, and to maintain the play spaces and equipment.

4. This agreement shall be in force and effect commencing at 12:00 o'clock noon on the first day of the month next following the approval of this agreement by the Attorney General of the State of Mississippi. This agreement shall terminate on first day of July, 2013, after a general municipal election that is not on a weekend, being the expiration of the term of the present Mayor and Board of Aldermen of the City of Starkville, and their successors in office may renew this agreement for a term which will expire concurrently with the expiration of their term of office.

5. The City, by and through the Starkville Park Commission, may expend funds to assist in maintenance and upgrading of the School District play spaces and equipment, and may make such improvements to the said play spaces and equipment as may be agreeable between the parties. The parties designate the Comptroller of the Starkville School District to receive, disburse, and account for all funds of the joint undertaking contemplated hereby, as part of his or her duties. The parties agree that any financial obligations accruing to the City hereunder will be paid from Starkville Park Commission funds, after approval by the Park Commission.

6. The City and the School District may enter into a memorandum of understanding stating that, barring any emergency, each school campus play area covered by this joint use agreement will receive a police patrol and drive by on a regularly scheduled basis during hours of public access and use.

7. Any improvements made to the Starkville School District play spaces and equipment during the term of this or any successor agreement shall become the property of the Starkville School District upon the termination of this agreement or any successor agreement.

8. This agreement contains the entire agreement and understanding between the parties hereto. All prior understandings, terms or conditions are deemed merged in this agreement. This agreement may not be changed orally or informally, but only by an agreement in writing and executed by all the parties hereto, having first been spread upon the minutes of the Mayor and the Board of Aldermen of the City of Starkville and the Board of School Trustees of the Starkville School District and submitted to the Attorney General of the State of Mississippi.

9. Neither this agreement, nor any obligation of either party hereunder, is assignable in whole or in part.

10. Miscellaneous provisions:

a. This agreement shall be construed and enforced according to the laws of the State of Mississippi.

b. In construing this agreement feminine or neuter pronouns shall be substituted for those masculine in form and vice versa, and plural terms shall be substituted for singular and singular for plural in any place in which the content so requires.

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

d. If any provision of this agreement shall be declared invalid or unenforceable, the remainder of the agreement shall continue in full force and effect.

e. The parties acknowledge that, prior to and as a condition precedent to its entry into force, this agreement must be submitted to and approved by the Attorney General of the State of Mississippi, as required by the provisions of *Mississippi Code Annotated*, §17-13-11 (1972), as amended.

WITNESS OUR SIGNATURES, this the \_\_\_\_ day of \_\_\_\_\_,  
2011.

CITY OF STARKVILLE, MISSISSIPPI

BY: \_\_\_\_\_  
PARKER WISEMAN, Mayor

ATTEST:

\_\_\_\_\_  
MARKEETA OUTLAW  
City Clerk  
(SEAL)

STARKVILLE SCHOOL DISTRICT

BY: \_\_\_\_\_  
KEITH COBLE, President  
Board of School Trustees

ATTEST:

\_\_\_\_\_  
BETH SEWELL  
Interim Superintendent

(SEAL)



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE: 10-5-11**  
**PAGE: 1 of 1**

**SUBJECT:** Request Approval to Enter into an Agreement for Professional Services for various projects for George M. Bryan Field

**AMOUNT & SOURCE OF FUNDING:** To be determined for each specific Work Authorization issued under this Agreement.

**FISCAL NOTE:** Approved by Starkville-Oktibbeha County Airport Board on August 29, 2011

**REQUESTING  
DEPARTMENT:** Airport

**DIRECTOR'S  
AUTHORIZATION:** Bob Smith, Chairman, Airport Board

**FOR MORE INFORMATION CONTACT:** Carey Hardin, Clearwater Consultants, Inc. 323-8000

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE - DESCRIPTION</u>
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**STAFF RECOMMENDATION:** Airport Board Recommends Approval to Enter into an Agreement for Professional Services for George M. Bryan Field.

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**AGREEMENT**  
**FOR PROFESSIONAL AIRPORT SERVICES**

**GEORGE M. BRYAN FIELD**

**STARKVILLE, MISSISSIPPI**

This AGREEMENT is made this \_\_\_\_ day of October, 2011 by and between CITY OF STARKVILLE, hereinafter called the OWNER, 101 Lampkin Street, Starkville, Mississippi 39759, and Clearwater Consultants, Inc., hereinafter called the ENGINEER with an office located at 316 University Drive, Starkville, Mississippi 39759.

WHEREAS, the OWNER has selected the ENGINEER in accordance with FAA Advisory Circular 150/5100-14D and hereby retains the ENGINEER to furnish engineering and/or planning services at the airport for a variety of projects specifically relating to development and improvements to George M. Bryan Field, which include the following: airport layout update, engineering design of runways, taxiways, aprons, lighting, nav aids, utilities, runway and taxiway signage, and improvements thereto, surveys for instrument approaches, and other planning and design services as the OWNER may direct. Other engineering and planning projects may be added or modified as necessary. It is also understood that the OWNER may at its discretion choose to execute any of the above projects with its own staff.

WHEREAS, the ENGINEER has represented that it is qualified to provide such services and is willing to do so.

NOW THEREFORE, the OWNER and the ENGINEER, agree that the OWNER, when it so desires, may engage the ENGINEER to provide Professional Airport Services relating to development and improvements to George M. Bryan Field and that each assignment will be authorized by a supplement to this Agreement, written in the form of Exhibit A and shall be entitled "WORK AUTHORIZATION NUMBER \_\_\_\_", being in accordance with the sequence in which the assignments are made. The OWNER and the ENGINEER each recognize that approval of each work authorization will be subject to negotiation of Scope of Work, Schedule and Fee and when FAA funding is involved, the Owner's conducting of an independent fee review when required.

**SECTION I - SCOPE OF SERVICES**

GENERAL

For the purpose of this AGREEMENT, the Airport Manager, Rodney Lincoln, is hereby designated as the OWNER's representative to act for the OWNER in giving approvals and authorizations for the OWNER as hereinafter set forth. When mutually agreed by the OWNER and the ENGINEER, and after having received from the OWNER written approval of the ENGINEER's work authorization, including an estimated cost for specified services, the

ENGINEER shall provide professional services including but not limited to: FAA and State Application and Pre-applications planning, environmental services, design and construction plans, specifications, construction engineering services, and final close out documents for projects (the "Project") such as:

1. Airport Layout Plans
2. Runway/Taxiway Design
3. Apron Design
4. Airfield Lighting Improvements
5. NAVAID Design and Relocations
6. Runway and Taxiway Signage
7. Surveys for Instrument Approaches
8. Other Planning and Engineering Services as may be added by the Owner

## SECTION II - PAYMENT OF SERVICES

The OWNER agrees to compensate the ENGINEER for services performed in accordance with one of the following methods as hereinafter set forth. It is further agreed that such compensation includes both direct and indirect costs chargeable to the Project under generally accepted accounting principles and as allowed in the Federal Procurement Regulations Part 1-15.2 and not prohibited by the laws of the State of Mississippi.

The method of payment and the amount of payment for specified services shall be detailed in a Work Authorization, sample form attached as Exhibit A, which shall be prepared by the ENGINEER and submitted to the OWNER for review and approval. The receipt of an approved Work Authorization will constitute the ENGINEER's Notice-to-Proceed.

The ENGINEER is not to undertake any work prior to the receipt of an approved work authorization executed by the OWNER nor is the budget stipulated in a work authorization to be exceeded without prior written approval from the OWNER.

Methods of Payment: The following method of payment shall be used:

A. Hourly Fee Schedule plus Expenses

Under this method of payment, the ENGINEER'S compensation will be based on actual hours worked, by discipline, times the then current hourly rate, plus direct non-salary expenses, including the direct costs of subconsultants plus a lump sum administrative fee computed to equal fifteen percent (15%) of the actual direct expense. The hourly fee schedule, plus expense method, will only be utilized for work assignments where the exact scope of work is not able to be defined and for construction inspection and testing services. In all cases the ENGINEER'S compensation will be limited to a maximum not-to-exceed amount and so indicated in the work authorization.

B. Lump Sum

For work that can be defined and delineated in advance, payment to the ENGINEER will be made on the basis of lump sum. The agreed lump sum shall represent full payment for all payrolls, overhead, profit, and other direct non-salary expenses. The lump sum will not increase nor decrease unless there is a change in the scope, complexity, or duration of the work. In that event, the lump sum would be subject to re-negotiation, and ENGINEER will prepare and submit a written request for OWNER's approval. If work is eligible for FAA funding, prior approval of FAA will be obtained.

Payments to the ENGINEER on account of the above fees shall be made within thirty (30) days after the receipt of invoices supported by appropriate accounting records or, in the case of a lump sum, by an estimate of the percentage of Project completion. Invoices shall be submitted monthly or bimonthly, as may be appropriate, for the amount of work carried out in that period.

The OWNER shall make the aforementioned payments pursuant to written monthly or bi-monthly statements submitted by the ENGINEER to the OWNER in a format approved by OWNER. Said statements shall describe the services performed by the ENGINEER, itemize fees and charges corresponding to approved work authorization, and provide such supporting documentation as may be required by the OWNER. The ENGINEER agrees to permit the OWNER and its representatives to enter upon the ENGINEER's premises to audit the ENGINEER's books and records to verify fee and charge payable hereunder. The ENGINEER agrees to keep books and records in satisfactory form and content to permit such audit and verification, for such period of time as may be reasonably required by applicable state or FAA regulations.

### SECTION III - OTHER PAYMENTS

In addition to the payments for services specified in Section II hereof, the OWNER further agrees to make payment for the following direct job costs on the basis described.

A. Miscellaneous Costs: If the ENGINEER should encounter costs directly related to the Project which are not covered by one of the foregoing items, and if the reimbursement of such costs would seem to be a reasonable expense for the OWNER, the ENGINEER shall request reimbursement, in writing, prior to the occurrence of such costs. These costs will be reimbursed in the OWNER'S sole discretion, with such reimbursement not to be unreasonably withheld.

B. Terms and Conditions: The basis of compensation described is based upon the following conditions.

1. Time charged to the Project by office engineering personnel would

include the time that the applicable employees are engaged in actual work on the Project at the ENGINEER'S office, at the site of the Project, or in travel status in connection with the Project.

2. Only the personnel needed and required to accomplish the services in keeping with the prescribed schedule shall be assigned to the Project.
3. Charges will not be made to the Project during periods of sickness, vacation or at any other times when personnel assigned are not gainfully employed on the work.

#### **SECTION IV - OWNER'S RESPONSIBILITIES**

OWNER shall:

- A. Provide all criteria and full information as to OWNER'S requirements for each Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expendability, and any budgetary limitations; and furnish copies of all design and construction standards which OWNER will require to be included in the drawings and specifications.
- B. Assist ENGINEER by placing at his disposal all available information pertinent to each Project including previous reports, record drawings and any other data relative to design or construction of each Project.
- C. Furnish to ENGINEER upon its request as required for performance of ENGINEER'S Scope Of Services, any existing available data in the OWNER'S possession prepared by the OWNER or by others, including without limitation core borings, probings and subsurface explorations, hydrographic surveys, laboratory tests and inspections of samples, materials and equipment; appropriate professional interpretations of all of the foregoing; environmental assessment and impact statements; property, boundary, easement, right-of-way, topographic and utility surveys; property description; zoning, deed and other land use restriction; and other special data or consultations, all of which ENGINEER may rely upon in performing his services.
- D. Arrange for access to and make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform his services.
- E. Examine all studies, reports, sketches, drawings, specifications, proposals and other documents presented by ENGINEER, and obtain such advice as OWNER deems appropriate and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.

- F. Furnish approvals and permits from all governmental authorities having jurisdiction over each Project and such approvals and consents from others as may be necessary for completion of each Project.
- G. Provide such accounting, independent cost estimating and insurance counseling services as may be required for each Project, and such legal services as OWNER may require pertaining to each Project.
- H. Give prompt written notice to ENGINEER whenever OWNER observes or otherwise becomes aware of any development that affects the scope or timing of ENGINEER's services, or any defect in the work of contractor(s).

Bear all costs incident to compliance with the requirements of this Section IV.

#### SECTION V - MISCELLANEOUS PROVISIONS

- A. Estimates: Since the ENGINEER has no control over the cost of labor and materials, or over competitive bidding market conditions, the ENGINEER's opinion of probable construction cost are to be made on the basis of experience and qualifications but the ENGINEER does not guarantee the accuracy of such opinions as compared to a contractor's bid for the Project construction.
- B. Extra Work: It is mutually understood and agreed that the OWNER will compensate the ENGINEER for services resulting from significant changes in the scope of the Project or its design, including but not necessarily limited to, changes in size, complexity, construction, schedule overruns, character of construction, revisions to previously accepted studies, reports, design documents or contract documents and for preparation of documents for separate bids, when such revisions are due to causes beyond the ENGINEER's control and only when those changes are requested or authorized by the OWNER. Compensation for such extra work when authorized by the OWNER shall be in accordance with Section III.
- C. Ownership and Reuse of Documents: All original documents, including tracings, plans, specifications, maps, survey notes, sketches, charts, computations and other such data prepared by or obtained by ENGINEER pursuant to this Agreement, are instruments of service in respect of the Project and shall remain the property of the ENGINEER. They are not intended or represented to be suitable for reuse by OWNER or others on extensions of the Project or on any other Project. If the OWNER does reuse the documents thus, it does so at its own risk. Notwithstanding these provisions, the OWNER shall be provided, upon request, a reproducible copy of any drawing and other data produced under this Agreement at the cost of reproduction.

D. Responsibility of the ENGINEER:

1. The ENGINEER shall be responsible for the professional quality, technical accuracy, timely completion, and the coordination of all designs, drawings, specifications, reports, and other services furnished by the ENGINEER under this Agreement.
2. Approval by the OWNER or FAA of drawings, designs, specifications, reports and incidental engineering work or materials furnished hereunder shall not in any way relieve the ENGINEER of his responsibility for the technical adequacy of his work.
3. ENGINEER shall keep OWNER informed of progress made during all phases of the Project and prompt OWNER when ENGINEER or the Project requires action by OWNER. Toward this end, ENGINEER shall submit periodic progress reports to OWNER detailing work completed during the period, work anticipated during the coming period, schedule changes, and noting any problem areas.

E. Period of Services

1. This agreement shall apply to all Projects specifically relating to development and improvements to George M. Bryan Field and initiated within a Five (5)-year period, more or less, after the effective date of the first Work Authorization. Said period being in accordance with Chapter 2, Section 2-6, of FAA Advisory Circular 150/5 100 14C.
2. The ENGINEER's manhour rates as set forth in Exhibit I shall be in effect for a period of one (1) year following the effective date of this Agreement. It is understood and agreed that the ENGINEER customarily reviews and revises its manhour billing rates annually, and that only such revisions approved by the OWNER shall apply to payments by OWNER pursuant to this Agreement.
3. If OWNER has requested significant modifications or changes in the extent of the Project(s) and/or the time of performance of ENGINEER's services, his various rates of compensation may be adjusted appropriately, subject to renegotiation by ENGINEER and OWNER.
4. If ENGINEER's services for design or during construction of the Project(s) are delayed or suspended in whole or in part for reasons beyond ENGINEER's control, ENGINEER shall on written demand to OWNER (but without termination of this Agreement) be paid as provided for in Section III. If such delay or suspension extends for more than one year after the affective date of ENGINEER's work authorization, the various

rates of compensation provided for in the particular work authorization shall be subject to renegotiation by ENGINEER and OWNER.

F. Termination:

1. This Agreement may be terminated in whole or in part in writing by either party; provided, however, that no such termination may be effected unless the other party is given:
  - a. Not less than ten (30) calendar days written notice of intent to terminate; and
  - b. An opportunity for consultation with the terminating party prior to termination.
2. Upon receipt of a termination notice, the ENGINEER shall promptly discontinue all services affected (unless the notice directs otherwise) and deliver or otherwise make available to the OWNER copies of all data, drawings, specifications, report estimates, summaries, and such other information and materials as may be accumulated by the ENGINEER in his performing this Agreement, whether completed or in process at the cost of reproduction.
3. If this Agreement is terminated by either party, the ENGINEER shall be paid for services rendered through the date of termination and any expenses incurred prior to termination in addition to termination settlement costs reasonably incurred by the ENGINEER relating to commitments which have become firm prior to termination. If the termination of the Agreement occurs at the conclusion of one phase, payment by the OWNER of the completed phase shall be considered full compensation due the ENGINEER.

G. Remedies: Except as may be otherwise provided in this Agreement, all claims, counter claims, disputes and other matters in question between OWNER and the ENGINEER arising out of or related to this Agreement or the breach thereof will be decided by arbitration if the parties hereto mutually agree, or in a state court of competent jurisdiction in Oktibbeha County, Mississippi or federal court of competent jurisdiction in the Northern District of Mississippi.

H. Audit: Access to Records

1. The ENGINEER shall maintain books, records, documents and other evidence directly pertinent to the work under this Agreement in accordance with generally accepted accounting principles and practices. The OWNER, the FAA, the Comptroller General of the United States or

any of their duly authorized representatives shall have access to any books, documents, papers, records and other evidence which relates directly to the Project for the purpose of examination, audit, excerpts and transcriptions.

2. Records described above shall be maintained and made available during the performance under this Agreement and for a period of three (3) years after the OWNER makes final payment.

I. Insurance:

1. ENGINEER shall obtain and maintain in full force and effect throughout the term of this Agreement, and any extension or renewal thereof, insurance with an insurance company licensed to do business in the State of Mississippi, and acceptable to OWNER. The insurance shall be issued in the standard form approved by the State Insurance Commission. ENGINEER shall provide OWNER with proof of such insurance so required at the time of executing this Agreement. OWNER reserves the right to review these insurance requirements during the effective period of the Agreement and any extension or renewal thereof, and to adjust insurance coverage and their limits when deemed necessary and prudent, based upon changes in statutory law, court decisions or the claims history of the industry or ENGINEER.

2. Subject to ENGINEER'S right to maintain reasonable deductibles in such amounts as are approved by OWNER, ENGINEER shall obtain and maintain in full force and effect for the duration of this Agreement, and any extension or renewal thereof, at ENGINEER'S sole expense, insurance policy coverage in the following type and minimum amounts:

- a. Comprehensive General Liability Insurance as shall protect it performing the work covered by this Agreement from claims for injury to persons, including wrongful death, and for damage to property which may arise from the operations under this Agreement, whether such operations be by the ENGINEER or by anyone directly or indirectly employed by the ENGINEER. The Comprehensive General Liability Policy shall include, but not be limited to the following:

- (i) The policy shall afford coverage for contractual liability on the broad form basis and contractual liability specifically covering this Agreement between ENGINEER and OWNER.

- (ii) The Comprehensive General Liability Policy shall be in an amount not less than a combined single limit of One Million Dollars (\$1,000,000) per occurrence, for injury to

persons and damage to property.

- b. ENGINEER shall carry Comprehensive Liability Insurance covering all owned, leased, non-owned, and hired automobiles. The Automobile Liability Insurance required shall afford not less than a combined single limit of One Million Dollars (\$1,000,000) per occurrence, for injury to persons and damage to property.
  - c. ENGINEER shall provide evidence of Professional Liability Insurance with limits of not less than One Million Dollars (\$1,000,000).
  - d. ENGINEER shall carry Worker's Compensation and Employer's Liability Insurance with statutory limits of \$100,000/500,000/100,000.
3. The ENGINEER will require its subcontractors to comply with the above insurance requirements or as may be required by the OWNER.
  4. ENGINEER shall provide to OWNER Certificates of Insurance evidencing the insurance required hereunder.

ENGINEER shall also provide Certificates of Insurance evidencing the renewal of such policies of insurance which expire during the term of this Agreement. The Certificates of Insurance shall provide that the insurance company or authorized representative of said company will inform the OWNER in writing thirty (30) days prior to the termination or cancellation of the policy and prior to any material alteration of said policy which would materially reduce coverage, limits or named insured. The certificates shall contain and provide such additional information and provisions as may be requested by the OWNER.

5. The OWNER, in its discretion, may modify or waive any of the foregoing requirements, and may approve such deductions as it deems appropriate.
6. The OWNER shall be entitled, upon request and without expense, to review copies of the policies and all endorsements hereto. The OWNER may make any reasonable requests for deletion, revision or modification of particular policy terms, conditions, limitations or exclusions, except where policy provisions are established by law or regulation binding upon either OWNER or ENGINEER or upon the underwriter for any of such policies. Upon request for deletion, revision or modification by OWNER, ENGINEER shall exercise reasonable efforts to accomplish the changes in policy coverage, and shall pay the cost thereof.

7. ENGINEER agrees that with respect to the above required insurance, all insurance contracts will contain the following required provisions:
  - (i) Name OWNER and its officers, agents, employees, board members and elected officials as additional insureds (as the interests of such insured may appear) as to all applicable coverage;
  - (ii) Contain an express waiver of subrogation rights in favor of OWNER and its officers, agents, employees, board members and elected officials.
8. Insurers shall have no right of recovery against OWNER, it being the intention that the insurance policies shall protect ENGINEER and OWNER and shall be primary coverage for all losses covered by the policies.
9. Companies issuing the insurance policies shall have no recourse against OWNER for payment of any premiums or assessments which are negotiated at the sole risk of ENGINEER.
10. ENGINEER shall indemnify, defend and save whole and harmless, OWNER and all of its officers, agents and employees against and from any and all claims, suits, judgments, damages, actions, losses, costs and expenses, including attorney's fees, which may be occasioned by or arising out of or from, the conduct of ENGINEER in connection with this Agreement, the conduct of ENGINEER's business pursuant to this Agreement, any occurrence in connection with this Agreement, any act or omission of ENGINEER, or any of its agents, contractors, subcontractors, servants, employees or licensees, whether caused by or attributable solely to ENGINEER and others, or OWNER, and shall pay all judgments, with costs, counsel fees and expenses, which may be obtained against OWNER related to any such claims, all to the extent of the negligence of ENGINEER in undertaking such acts. OWNER agrees to give ENGINEER prompt and reasonable notice of any claims or lawsuits, and ENGINEER shall have the right to investigate, compromise and defend same to the extent of its own interest. The above indemnification shall not apply to any judgment of liability resulting from the sole gross negligence or willful misconduct of OWNER. The terms and provisions contained in this Section are intended to be for the benefit of OWNER and ENGINEER and are not intended to be for the benefit of any third party. The ENGINEER'S duty to indemnify OWNER pursuant to this Agreement shall survive the term of this Agreement.

J. Civil Rights Assurance

During the performance of this Agreement, the ENGINEER, for itself, its assignees and successors in interest (hereinafter referred to as the "Contractor") agrees as follows:

1. Compliance with Regulations. The Contractor shall comply with the regulations relative to nondiscrimination in Federally-assisted programs of the Department of Transportation (hereinafter, "DOT") Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time, (hereinafter referred to as the Regulations), which are herein incorporated by reference and made a part of this Agreement.
2. Nondiscrimination. The Contractor, with regard to the work performed by it during the Agreement, shall not discriminate on the grounds of race, color or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The Contractor shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the Agreement covers a program set forth in Appendix B of the Regulations.
3. Solicitations for Subcontractors, Including Procurement of Materials and Equipment. In all solicitations, either by competitive bidding or negotiation, made by the Contractor for work to be performed under a subcontract, including procurement of materials or leases of equipment, each potential subcontractor or supplier shall be notified by the Contractor of the Contractor's obligations under this Agreement and the regulations relative to nondiscrimination on the grounds of race, color, or national origin.
4. Information and Reports. The Contractor shall provide all information and reports required by Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the OWNER or the FAA to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of a Contractor is in the exclusive possession of another who fails or refuses to furnish this information, the Contractor shall so certify to the OWNER or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.
5. Sanctions for Noncompliance. In the event of the Contractor's noncompliance with the nondiscrimination provisions of this Agreement, the OWNER shall impose such Agreement sanctions as it or the FAA may determine to be appropriate, including but not limited to:
  - (a.) Withholding of payments to the Contractor under the Agreement

until the Contractor complies, and/or

- (b.) Cancellation, termination, or suspension of the Agreement, in whole or in part.
6. Incorporation of Provisions. The Contractor shall include the provisions of paragraphs 1 through 5 in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The Contractor shall take such action with respect to any subcontract or procurement as the OWNER or the FAA may direct as a means of enforcing such provisions including sanctions for noncompliance. Provided, however, that in the event a Contractor becomes involved in, or is threatened with litigation with subcontractor or supplier as a result of such direction, the Contractor may request the OWNER to enter into such litigation to protect the interests of the OWNER and, in addition, the Contractor may request the United States to enter into such litigation to protect interests of the United States.

K. Disadvantaged Business Enterprise (DBE) Assurances:

1. Policy: It is the policy of the DOT that disadvantaged business enterprises, as defined in 49 CFR Part 23, shall have the maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Agreement. Consequently, the DBE requirements of 49 CFR Part 26 applies to this Agreement.
2. DBE Obligation: The Contractor agrees to ensure that disadvantaged business enterprises, as defined in 49 CFR Part 26 have the maximum opportunity to participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard, all contractors shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that disadvantaged business enterprises have the maximum opportunity to compete for and perform contracts. Contractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.

L. Mailing Addresses

All notices and communications under this Agreement to be mailed or delivered to OWNER shall be sent to the address of OWNER's designated representative as follows, unless and until ENGINEER is otherwise notified:

City of Starkville  
101 Lampkin Street  
Starkville, Mississippi 39759

AGREEMENT BETWEEN OWNER AND ENGINEER  
FOR PROFESSIONAL SERVICES  
October \_\_, 2011

Notices and communications to be mailed or delivered to the ENGINEER shall be sent to the address of the ENGINEER as follows, unless and until OWNER is otherwise notified:

Carey Hardin  
Clearwater Consultants, Inc.  
316 University Drive  
Starkville, Mississippi 39759

The OWNER and the ENGINEER for themselves, their successors and assigns hereby agree to the full performance of the covenants contained herein.

Neither the OWNER nor the ENGINEER shall assign, sublet or transfer their interest in this Agreement without the written consent of the other.

IN WITNESS WHEREOF the parties hereto have executed this Agreement on the day and year first above written.

OWNER: City of Starkville

Name	Date
<u>Parker Wiseman, Mayor</u>	
Typed Name and Position	

WITNESS: \_\_\_\_\_

ENGINEER: Clearwater Consultants, Inc.

Name	Date
<u>Carey Hardin, President</u>	
Typed Name and Position	

WITNESS: \_\_\_\_\_

**EXHIBIT A**

**CITY OF STARKVILLE – GEORGE M. BRYAN FIELD**

**STARKVILLE, MISSISSIPPI**

**WORK AUTHORIZATION Number** \_\_\_\_\_

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

\_\_\_\_\_  
(Project Identification No.)

It is agreed to undertake the following work in accordance with the provisions of the Agreement between CITY OF STARKVILLE, MISSISSIPPI (OWNER) and Clearwater Consultants, Inc. (ENGINEER) dated October \_\_, 2011.

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Scope of Services:

(The ENGINEER shall prepare a detailed written Scope of Work.)

Time of Performance:

(The duration of the assignment shall be indicated.)

Compensation:

(This section shall establish the ENGINEER's compensation for the particular work authorization and the basis for payment (hourly rate plus reimbursable expenses or lump sum). The ENGINEER shall also attach to the work authorization a detailed work sheet showing personnel by classification, hourly rates, estimated hours and reimbursable expenses including subcontract work.)

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Agree as to Scope of Services, Time of Performance and Compensation:

City of Starkville, Mississippi

Clearwater Consultants, Inc.

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

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

**Clearwater Consultants, Inc.**  
**Rate Schedule - 2011**

Project Manager	\$ 145.00/Hour
Project Engineer	\$ 125.00/Hour
Graduate Engineer	\$ 105.00/Hour
Engineer Intern (RPR)	\$ 95.00/Hour
CAD Draftsman (RPR)	\$ 85.00/Hour
Field Technician II (RPR)	\$ 58.00/Hour
Clerical/Admin/Data Processing	\$ 40.00/Hour
Process Design Consultant	\$ 150.00/Hour
Survey Crew w/Total Station	
Two-Man	\$105.00/Hour
Three-Man	\$135.00/Hour

***Travel***

Auto	\$ 0.50/Mile (Auto)
Aircraft	Lower of actual cost or equivalent cost of common carrier.
Lodging & Meals	Actual Cost
Aerial Mapping	Actual Cost + 15%
<b><i>Other Direct Expenses</i></b>	Actual Cost + 15%



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE: 10-6-11**  
**PAGE: 1 of 1**

**SUBJECT:** Request Approval to Issue Work Authorization Number 11-01 for Professional Services regarding the FAA 2011 AIP, with respect to George M. Bryan Field.

**AMOUNT & SOURCE OF FUNDING:** \$23,275.00 from the 2012 AIP (95%), \$612.00 from MDOT (2 ½%) and \$613.00 from the Airport Restricted Account (2 ½%).

**FISCAL NOTE:** Approved by Starkville-Oktibbeha County Airport Board on August 29, 2011

**REQUESTING  
DEPARTMENT:** Airport

**DIRECTOR'S  
AUTHORIZATION:** Bob Smith, Chairman, Airport Board

**FOR MORE INFORMATION CONTACT:** Carey Hardin, Clearwater Consultants, Inc. 323-8000

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE - DESCRIPTION</u>
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**STAFF RECOMMENDATION:** Airport Board Recommends Approval to Issue Work Authorization Number 11-01 for Professional Services regarding the FAA 2011 AIP, with respect to George M. Bryan Field.

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**EXHIBIT A**

**CITY OF STARKVILLE - GEORGE M. BRYAN FIELD**

**STARKVILLE, MISSISSIPPI**

**WORK AUTHORIZATION Number 11-01**

**RUNWAY LENGTH JUSTIFICATION STUDY**

Project Identification No.: \_\_\_\_\_

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

It is agreed to undertake the Runway Justification Study in accordance with the provisions of the Agreement between the City of Starkville, Mississippi ("Owner") and Clearwater Consultants, Inc. ("ENGINEER") dated October , 2011.

**Scope of Services**

A detailed scope of services to be provided is provided in Exhibit "B."

**Time of Performance**

The estimated time of performance is 90 days.

**Compensation**

This is a lump sum contract for a total of \$24,500.00. This contract sum for professional services rendered shall be due and payable upon project completion.

Agree as to Scope of Services, Time of Performance and Compensation:

**City of Starkville, Mississippi**

**Clearwater Consultants, Inc.**

\_\_\_\_\_

\_\_\_\_\_

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

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

**EXHIBIT B – SCOPE OF SERVICES**  
**CITY OF STARKVILLE - GEORGE M. BRYAN FIELD**  
**STARKVILLE, MISSISSIPPI**  
**WORK AUTHORIZATION Number 11-01**  
**RUNWAY JUSTIFICATION STUDY**

**RUNWAY JUSTIFICATION STUDY**

In order for FAA to consider a request to fund property acquisition for and construction of a runway extension for George M. Bryan Field, justification must be provided identifying aircraft that require the additional length. FAA guidelines require identification and documentation of 500 annual itinerant operations (AIOs) by aircraft requiring the proposed runway length. The ENGINEER will conduct the necessary studies in order to prepare a justification for the extension of Runway 18/36.

**TASK 1          Survey Form Design**

A form will be developed by the ENGINEER to be used in the solicitation of operations from potential airport users. It will contain all the information required by FAA to justify the construction of a runway to this length.

**TASK 2          User Data Base Construction**

A database of potential users of the airport likely to operate aircraft requiring additional runway length will be developed from input provided by the OWNER, Mississippi State University, state aeronautics officials, local and state economic development organizations, specific industries and other affected parties. The intent will be to identify any corporate user with a potential of using the airport with business jet aircraft requiring runway length in excess of that currently available. Names, addresses and telephone numbers will be collected from as wide a range of sources as practical.

**TASK 3          Survey Completion**

Potential users contained in the database will be contacted. Some local users will be interviewed during the initial meeting at the beginning of the study. The survey forms will be completed based on answers provided by the users.

Starkville, MSU and County leaders may be asked to play a role in encouraging cooperation in the survey. Potential users who can not be reached by telephone may be forwarded a letter containing the

survey, with return envelope and postage. The results of all the surveys will be documented and tabulated. Survey forms will be preserved as evidence to support data provided to the FAA.

**TASK 4          Justification Package**

After the OWNER and ENGINEER agree that all feasible penalized operations have been identified through the survey process, a justification package containing the survey tabulation, survey forms, and narrative explanation will be prepared for submission to the FAA, and the Aeronautics Division of the Mississippi Department of Transportation.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 10-6-11  
**PAGE:** 1 of 1

**SUBJECT:** Request Approval to Issue Work Authorization Number 11-02 for Professional Services regarding the FAA 2011 AIP, with respect to George M. Bryan Field.

**AMOUNT & SOURCE OF FUNDING:** \$69,065.00 from the 2011 AIP (95%), \$1,817.00 from MDOT (2/1/2%) and \$1,818.00 from the Airport Restricted Account (2 1/2%).

**FISCAL NOTE:** Approved by Starkville-Oktibbeha County Airport Board on August 29, 2011

**REQUESTING  
DEPARTMENT:** Airport

**DIRECTOR'S  
AUTHORIZATION:** Bob Smith, Chairman, Airport Board

**FOR MORE INFORMATION CONTACT:** Carey Hardin, Clearwater Consultants, Inc. 323-8000

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE - DESCRIPTION</u>
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**STAFF RECOMMENDATION:** Airport Board Recommends Approval to Issue Work Authorization Number 11-02 for Professional Services regarding the FAA 2011 AIP, with respect to George M. Bryan Field.

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**EXHIBIT A**

**CITY OF STARKVILLE - GEORGE M. BRYAN FIELD**

**STARKVILLE, MISSISSIPPI**

**WORK AUTHORIZATION Number 11-02**

**ALP UPDATE**

3-28-0068-016-2011  
(Project Identification No.)

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

It is agreed to undertake the following work in accordance with the provisions of the Agreement between the City of Starkville, Mississippi ("OWNER") and Clearwater Consultants, Inc. ("ENGINEER") dated September , 2011.

**Scope of Services**

The Engineer shall provide Professional Services for the Update of the Airport Layout Plan (ALP). See the attached Exhibit "B" for a more detailed description of services to be provided.

**Time of Performance**

Refer to Section III, Task 1.4 for Project Schedule

**Compensation**

A total compensation budget for this project is a lump sum of \$72,700.

Agree as to Scope of Services, Time of Performance and Compensation:

**City of Starkville, Mississippi**

**Clearwater Consultants, Inc.**

\_\_\_\_\_

\_\_\_\_\_

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

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

## **EXHIBIT B – SCOPE OF SERVICES**

**CITY OF STARKVILLE - GEORGE M. BRYAN FIELD**

**STARKVILLE, MISSISSIPPI**

**WORK AUTHORIZATION Number 11-02**

### **ALP UPDATE**

#### **PROJECT DESCRIPTION:**

The OWNER intends to make the following improvements:

- A. Update the Airport Layout Plan;
- B. New Aerial Photo

(hereinafter called the PROJECT) and engage the ENGINEER to perform services as specified herein and as defined in the project scoping meeting minutes.

#### **SECTION I – DESIGN CRITERIA AND REQUIREMENTS**

The most current versions of the following design criteria and standards, as well as other applicable standards will be used during the progression of the PROJECT:

- FAA AC 150/5300-13            Airport Design
- FAA AC 150/5070-6B        Airport Master Plans

#### **SECTION II – GENERAL ASSUMPTIONS AND CLARIFICATIONS**

The following is a list of general assumptions and clarifications forming the basis of the fee for performing the work detailed in this Scope of Services. It must be noted that any change to these general assumptions constitutes a change in the project scope and may result in a revision to the attached cost proposal and the Scope of Services.

1. The ALP Schedule has been included in Section III, Task 1.4 of Exhibit B. Any and all additions, changes or deletions to this scope of work may require additional negotiations to the Scope, Fee and Production Schedule.

2. All drawings will be created in AutoCAD Version 2011 format.
3. All plans will be prepared in English units.
4. **Owners Responsibilities:**
  - Provide full information as to the requirements for the PROJECT.
  - Assist the ENGINEER by placing at his disposal all available information pertinent to the site of the PROJECT including previous reports and any other data relative to design and construction of the PROJECT. This includes providing topographical information/files to be used for design on this project.
  - Examine all studies, report, sketches, estimates, specification, drawings, proposals, and other documents presented and recommended by the ENGINEER and render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of the ENGINEER.
  - Obtain approval of all governmental authorities having jurisdiction over the PROJECT and such approvals and consents from such other individuals or bodies as may be necessary for completion of the PROJECT.
  - Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the PROJECT.
  - Access to the Site/Jobsite Safety. Unless otherwise stated, the ENGINEER will have access to the site for activities necessary for the performance of the services. The OWNER understands that the ENGINEER is not responsible in any way for the means, methods, sequence, procedures, techniques, scheduling of construction or jobsite safety. The ENGINEER will not be responsible for any losses or injuries that occur at the PROJECT site.

### **SECTION III - SERVICES OF THE ENGINEER**

To develop the scope of work and associated fees, the work has been divided into various tasks. This section presents the specific tasks to be undertaken in this Scope of Services. The work tasks will be performed by the ENGINEER's staff, consisting primarily of Project Management Staff, Technical Design and Production Staff, and Construction Office and Field Staff. Individual project tasks will be assigned to appropriate personnel as deemed necessary by the ENGINEER to provide the services identified in each task. Some staff will perform only selected work tasks, while some staff will be responsible for multiple tasks. Where pertinent, staff assignments are included in the description of the work tasks.

The ENGINEER is to perform for the above-named PROJECT professional services as hereinafter set forth:

#### **TASK 1 – GENERAL REQUIREMENTS AND PROJECT ADMINISTRATION**

**Task 1.1 Project Management**

Under this task, the ENGINEER will provide a main Point of Contact to manage the PROJECT. The ENGINEER will be responsible for coordinating OWNER and Agency issues for the PROJECT, such as interfacing with OWNER staff, MDOT, and other federal, state and local agencies. The ENGINEER will work closely with all identified project stakeholders to ensure that the OWNER's goals and objectives are met within the agreed upon schedule.

Deliverable: Copies of meeting minutes prepared by the ENGINEER, logs of important telephone calls, copies of project correspondence as requested.

**Task 1.2 Meeting Attendance**

Under this task, the ENGINEER's main Point of Contact will attend design meetings with the OWNER and/or MDOT/FAA. The ENGINEER's Project Manager and/or appropriate technical leads will attend as deemed necessary by the ENGINEER. Attendance at the following meetings are included in this Scope of Services:

- A review meeting will occur with MDOT/FAA after the 1<sup>st</sup> Draft ALP is submitted to the OWNER.

Deliverable: Copies of meeting minutes prepared by the Engineer.

**Task 1.3 Quality Control**

This task will include quality control reviews and incorporation of comments in accordance with the ENGINEER's Quality Control Program. In addition, review comments provided by the OWNER, FAA, MDOT and other agencies reviews of deliverables will be incorporated as appropriate.

Deliverable: Copy of QC review log.

**Task 1.4 Project Schedule**

The Project Schedule will be built around the following major milestones:

- Project Scoping Meeting August 23, 2011
- Design Notice to Proceed September 8, 2011
- Aerial Flight September 15, 2011
- 1<sup>st</sup> Draft – ALP Submittal March 30, 2012
- 2<sup>nd</sup> Draft – ALP Submittal 1 month after receiving FAA comments
- Final – ALP Submittal 1 month after receiving FAA comments

Deliverable: Updated Project Schedules at key milestones.

## **TASK 2 – DATA COLLECTION AND PROJECT RESEARCH**

### **Task 2.1 Collect and Review Existing Data**

This task will include the collection and review of existing site data, including site conditions of the work area.

Deliverable: Existing conditions will be included in the Construction Drawings.

## **TASK 3 – AIRPORT LAYOUT PLAN UPDATE**

The Airport Layout Plan (ALP) Update for the George M. Bryan Airport will consist of an Airport Layout Plan Drawing Set and Narrative. The planning will be done in accordance with Federal Aviation Administration (FAA) Advisory Circulars, AC 150/5300-13 and 150/5070-6B. The completed documents will be submitted to the Mississippi DOT Aeronautics Division and the FAA for review and approval.

### **Task 3.1A Inventory and Aerial Photogrammetry:**

Inventory for the George M. Bryan Airport will be taken from the FAA's published Airport Master Record (FAA Form 5010). A supplemental inventory of the airport facilities will be performed to verify existing conditions on the Airport Layout Plan. The inventory will include the number of based aircraft; location and dimensions of buildings; property limits; navigational facilities; and runway, taxiway, and aprons. The ALP will be redrawn to include actual conditions. Aerial photogrammetry will be required for obtaining existing facilities, spot elevations and the preparation of a topographical map noting objects that penetrate the prescribed FAR Part 77 surfaces within the area. A two-foot contour interval map will be provided. Digital base maps will be developed and the surveys will be controlled to NAD83 and NAD88. Existing property information (tax maps), will be obtained from City/County records.

### **Task 3.1B The Airport Layout Plan Drawing Set will include the following:**

**Task 3.2 Title Sheet:** The title sheet will identify the Airport Name, project number, municipality, airport sponsor name and logo, sheet index, consultants, and the date of preparation.

**Task 3.3 Airport Layout Drawing:** Update the ALD to show the existing prominent airport facilities to include runway, taxiways, aprons, runway safety areas, building, navigational aids, parking areas, runway markings, fuel facilities and

aircraft tie-downs. Future development based on the forecasts and phases will be depicted. Any facility not meeting FAA design standards will be depicted.

The ALD will include an updated wind rose with wind data from the past ten years taken from one (1) nearby source. Data obtained from both the newly obtained airport mapping and the FAA published Airport Master Record (5010 Form) will be presented in various tables. These tables will present both existing conditions and proposed conditions.

**Task 3.4 Terminal Area Drawing:** Update the Terminal Area drawing to show existing and proposed development of the airport terminal area as necessary to conform to the updated Airport Layout Plan.

**Task 3.5 FAR Part 77 Airspace Drawing:** Update the airport airspace drawing to include Federal Aviation Administration (FAA) Part 77 surfaces for ultimate development. As a minimum this drawing will identify objects which violate FAR Part 77 that have not been identified elsewhere. The top elevation of each object will be shown. The drawing will also include a table of Part 77 information and an isometric view of Part 77 surfaces. Base maps will be the latest USGS Quad Maps available in digital format.

**Task 3.6 Approach Surface Drawings:** Plan and profile approach drawings will be prepared for each runway end at a scale of 1"=1000' horizontal and 1"=100' vertical for the width and length of the approach slope. The Approach Surface drawings will include the existing or future property lines, easements, roads and waterways that cross the area beneath the approach surface, obstructions, an obstruction table and ground contours where applicable. Base maps will be the latest USGS Quad Maps available in digital format.

**Task 3.7 Inner Portion of the Approach Surface Drawings:** Plan and profile approach drawings will be prepared for each runway end at a scale of 1"=200' horizontal and 1"=20' vertical for the inner portion of the approach surfaces. The Inner Portion of the Approach Surface drawings will include the existing or future property lines, easements, roads and waterways that cross the area beneath the approach surface, obstructions, an obstruction table and ground contours where applicable. Aerial photos will be used for base maps.

**Task 3.8 Land Use Plan:** This drawing will depict the future land uses on and off airport property. It will depict the airport and its existing and future property lines and future Runway Protection Zones (RPZ). Future land uses will be coordinated with the local planning and zoning office. Aerial photos will be used for base maps.

**Task 3.9 Airport Property Map:** This drawing will depict the existing airport property and the neighboring property tracts. Data will be obtained through tax maps published by the city / county. Airport property will be depicted in large tracts with common owners (CMCRAA, City, County, etc). A table will be included to show the following properties of neighboring tracts: Owner, Acreage, Deed Book, and Page Number.

**Task 3.10 Documentation and Report Production:** Draft copies as follows of the Airport Layout Plan Drawing Set: (1) Sponsor and (2) MDOT. Final copies as follows of the Airport Layout Plan Drawing Set: (1) Sponsor and (12) MDOT. One complete electronic (PDF) set and digital ALP drawings in AutoCAD 2011 format and one FAA signed drawing set shall be delivered to Sponsor and Mississippi DOT Aeronautics Division. This Documentation is required under AC No. 150/5070-6B, Section 1008 A, Documentation Guidelines. This is required where the ALP is submitted separately as an ALP Update and not a part of a Master Plan.

#### **SECTION IV – TITLE VI ASSURANCES**

During the performance of this Agreement, the ENGINEER, for itself, its assignees and successors in interest agree as follows:

- A. **Compliance with Regulations.** The ENGINEER shall comply with the Regulations relative to non-discrimination in federally assisted programs of the Department of Transportation (hereinafter "DOT"), Title 49, Code of Federal Regulations, Part 21, as they may be amended from time to time (hereinafter referred to as the "Regulations"), which are hereinafter incorporated by reference and made a part of this contract.
- B. **Non-Discrimination.** The ENGINEER, with regard to the work performed by it during the contract, shall not discriminate on the grounds of race, color, or national origin in the selection and retention of subcontractors, including procurement of materials and leases of equipment. The ENGINEER shall not participate either directly or indirectly in the discrimination prohibited by Section 21.5 of the Regulations, including employment practices when the contract covers a program set forth in Appendix B of Regulations.
- C. **Solicitations for Subcontracts, Including Materials and Equipment.** In all solicitations, either by competitive bidding or negotiation, made by the ENGINEER for work to be performed under a subcontract, including procurement of materials or leases of equipment, such potential subcontractor or supplier shall be notified by the ENGINEER of the ENGINEER's obligations under this contract and the Regulations relative to non-discrimination on the grounds of race, color, or national origin.

- D. Information and Reports.** The ENGINEER shall provide all information and reports required by the Regulations or directives issued pursuant thereto and shall permit access to its books, records, accounts, other sources of information, and its facilities as may be determined by the sponsor or the Federal Aviation Administration (FAA) to be pertinent to ascertain compliance with such Regulations, orders, and instructions. Where any information required of an engineer is in the exclusive possession of another who fails or refuses to furnish this information, the ENGINEER shall so certify to the sponsor or the FAA, as appropriate, and shall set forth what efforts it has made to obtain the information.
- E. Sanctions for Non-Compliance.** In the event of the ENGINEER's non-compliance with the non-discrimination provisions of this Agreement, the OWNER shall impose such contract sanctions as it or the FAA may determine to be appropriate, including, but not limited to:
- (1) Withholding of payments to the ENGINEER under the Agreement until the ENGINEER complies; and/or
  - (2) Cancellation, termination, or suspension of the Agreement in whole or in part.
- F. Incorporation of Provisions.** The ENGINEER shall include the provisions of Paragraphs A through E of Section D.10. in every subcontract, including procurement of materials and leases of equipment, unless exempt by the Regulations or directives issued pursuant thereto. The ENGINEER shall take such action with respect to any subcontract or procurement as the OWNER or the FAA may direct as a means of enforcing such provisions, including sanctions for non-compliance. Provided, however, that in the event the ENGINEER becomes involved in, or is threatened with, litigation with a subcontractor or supplier as a result of such direction, the ENGINEER may request the OWNER, and, in addition, the ENGINEER may request the United States to enter into such litigation to protect the interests of the United States.
- G. DBE Assurances:**
1. Policy. It is the policy of the Department of Transportation (DOT) that disadvantaged business enterprises as defined in 49 CFR Part 26 shall have a maximum opportunity to participate in the performance of contracts financed in whole or in part with Federal funds under this Agreement. Consequently, the DBE requirements of 49 CFR Part 26 apply to this Agreement.

2. DBE Obligation. The ENGINEER agrees to ensure that DBE's participate in the performance of contracts and subcontracts financed in whole or in part with Federal funds provided under this Agreement. In this regard, the ENGINEER shall take all necessary and reasonable steps in accordance with 49 CFR Part 26 to ensure that DBE's have the maximum opportunity to compete for and perform contracts. The ENGINEER or subcontractors shall not discriminate on the basis of race, color, national origin, or sex in the award and performance of DOT-assisted contracts.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 10-4-11  
**PAGE:** 1 of 1

**SUBJECT:** Request Approval for Pay Request # 5 Invoice # 1171104p from Clearwater Consultants, Inc. Regarding Contract for Services for Project Development, Design for Drainage, RSA and ROFA Improvements on George M. Bryan Field in the Amount of \$14,575.00 funded by the 2010 AIP Grant No. 3-28-0068-015-2010

**AMOUNT & SOURCE OF FUNDING:** \$13,846.25 (95%) from FAA 2010 AIP Grant - Account 015-555-720, \$364.37 (2 1/2%) from MDOT Grant 3-28-0068-015-2010 – Account 015-555-720 and \$364.38 Airport Account 015-550-720

**FISCAL NOTE:** Approved by Starkville-Oktibbeha County Airport Board on September 26, 2011

**REQUESTING  
DEPARTMENT:** Airport

**DIRECTOR'S  
AUTHORIZATION:** Bob Smith, Chairman, Airport Board

**FOR MORE INFORMATION CONTACT:** Carey Hardin, Clearwater Consultants, Inc. 323-8000

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** The Airport Board Recommends Approval for Pay Request # 5 Invoice # 1171104p from Clearwater Consultants, Inc. Regarding Contract for Services for Project Development, Design for Drainage, RSA and ROFA Improvements on George M. Bryan Field in the Amount of \$14,575.00 funded by the 2010 FAA AIP Grant No. 3-28-0068-015-2010

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# Clearwater Consultants, Inc. Environmental Engineers

316 University Drive  
Post Office Box 1328  
Starkville, Mississippi 39760-1328  
(662) 323-8000  
(662) 323-2200 Fax  
info@clearwaterconsultants.com

September 23, 2011

Invoice No. 1171104p  
2010 AIP Engineer's Pay Request No. 5

City of Starkville  
101 Lampkin Street  
Starkville, Mississippi 39759

Attn: Mr. Rodney Lincoln, Airport Manager

For Period: April 22, 2011 through September 22, 2011

**Payment for work performed for referenced period in accordance with Contract for Services for Project Development, Design and Bidding for Drainage, RSA and ROFA Improvements Bryan Field funded by 2010 AIP Grant No. 3-28-0068-015-2010**

## BASIC SERVICES

<b>Project Development and Design Phases</b>	<b>75 % Complete</b>	<b>\$ 73,100.00</b>
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## SPECIAL SERVICES

<b>Topographic, Aerial and Property Surveys</b>	<b>97 % Complete</b>	<b>\$ 5,144.00</b>
<b>Geotechnical Investigation and Report</b>	<b>0 % Complete</b>	<b>\$ 0.00</b>
<b>Environmental Permitting</b>	<b>0 % Complete</b>	<b>\$ 0.00</b>

<b>TOTAL FEE EARNED TO DATE</b>	<b>\$ 78,244.00</b>
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<b>LESS PREVIOUS BILLINGS</b>	<b>(\$ 63,669.00)</b>
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<b>AMOUNT DUE THIS INVOICE</b>	<b>\$ 14,575.00</b>
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**THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE**



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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-4-2011  
Page 1 of 1**

**SUBJECT:** CONSIDERATION TO APPROVE P&Z ITEM #PD 11-03: A REQUEST BY MR. MICHAEL KRAKER FOR APPROVAL OF A PUD (PLANNED UNIT DEVELOPMENT) LOCATED ON THE NORTH SIDE OF EAST GARRARD ROAD, WEST OF OLD WEST POINT ROAD IN WARD 5.

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

**FISCAL NOTE:** N/A

**REQUESTING DEPARTMENT:** Building Codes & Planning

**DIRECTOR'S AUTHORIZATION:** BHG

**FOR MORE INFORMATION CONTACT:** Ben Griffith at 323-8012, ext. 119

**PRIOR BOARD ACTION:** None

**BOARD AND COMMISSION ACTION:** P&Z recommended approval of the PUD request (4—1—1) on September 13, 2011 with 5 conditions. Several public comments were received at the public hearing.

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:** N/A

**STAFF RECOMMENDATION:** Staff proposed 4 conditions to consider if the request were to be approved and the P&Z added another, directing staff to provide corrected density calculations. Please see attachments for details and additional information.

**Suggested motion:** "MOTION TO APPROVE THE PLANNED UNIT DEVELOPMENT REQUEST OF MICHAEL KRAKER FOR THE 5.01 ACRES LOCATED ON THE NORTH SIDE OF EAST GARRARD ROAD, WEST OF OLD WEST POINT ROAD AT THE SOUTHWEST CORNER OF THE FORMER PILKINGTON TRAILER PARK WITH THE 5 CONDITIONS RECOMMENDED BY THE PLANNING & ZONING COMMISSION."

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**THE CITY OF STARKVILLE**  
PLANNING & ZONING COMMISSION  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759-2944

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## **STAFF REPORT**

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**TO:** Members of the Planning & Zoning Commission  
**FROM:** Ben Griffith, AICP, City Planner (662-323-8012 ext. 119)  
**CC:** Michael Kraker, Applicant  
**SUBJECT:** PD 11-03: “The Cottages at Creekside” located on the north side of E. Garrard Road in Ward 5  
Parcel Number 117C-00-036.01  
**DATE:** September 13, 2011

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The purpose of this report is to provide information regarding the request of Mr. Michael Kraker to amend the zoning classification of the above-referenced property from R-1 (Single Family) to PUD (Planned Unit Development) to allow the development of a proposed “pocket neighborhood” to be called “The Cottages at Creekside” consisting of 23 detached, single-family residential units and common areas. The PUD will affect approximately 5.01 acres of land. The PUD application will require review and approval by the Mayor and Board of Aldermen, possibly as early as their meeting of October 4, 2011.

### **BACKGROUND INFORMATION**

The subject property is currently zoned R-1 and is generally located at the southwestern corner of what was formerly known as the “Pilkington Trailer Park.” In 2008, the current property owners submitted a preliminary plat to develop the site as a subdivision of detached, single-family residences. The City had been seeking to acquire right-of-way for a long-planned east-west connector road to assist public safety personnel in decreasing their response times to emergencies on the north side of town. When negotiations, including the City’s offer to assist in the development costs of the project, failed, the City initiated a quick-take action in order to secure an approximate 100-foot “slice” off the southernmost portion of the former trailer park property. Construction of East Garrard Road has been completed and was officially opened to traffic at a ribbon cutting ceremony by Mayor Parker Wiseman on Monday, August 22, 2011.

The applicant is proposing a compact, “pocket neighborhood” of 23 detached, single-family residences with amenities such as a gravel footpath along an existing branch of “Sand Creek” and other open and common spaces proposed to be used for passive recreation and stormwater management. He has provided a conceptual master plan, cross sections for roadways, sidewalks and footpaths, topographical and floodplain maps, façade renderings and floor plans, restrictive covenants and a site plan analysis for the project.

The applicant submitted the same PUD request which was heard at the August 9, 2011 Planning & Zoning Commission meeting. During that public hearing, there was a lengthy discussion regarding whether or not the impending opening of East Garrard Road

constituted a change in area conditions. The applicant withdrew the request and has now resubmitted for the Planning & Zoning Commission's review and consideration.

## **PUD (Planned Unit Development) District Information**

### **A. Policy for Planned Unit Developments.**

1. Purpose. Under the regulations prescribed by this ordinance, separate districts are established for various types of residential, commercial, and light industrial uses. To encourage more creative, efficient, and aesthetically desirable design in the urban environment, the Planned Unit Development provisions waive certain district requirements to permit large tracts of land to be developed as integral units for single-family, townhouse, cluster, condominium, multi-family, and other innovative residential developments. Under certain conditions this article also permits mixed, but compatible developments that include certain commercial and/or light industrial uses to be included in the Planned Unit Development without requirement for a separate zone district classification.

### **B. Conditions to be met by Special Plans for Planned Unit Developments.**

- (i) District Regulations. Every Planned Unit Development erected and maintained under the provisions of this article shall comply with all regulations established in this ordinance for the adjoining or surrounding districts in which the development is located except as provided for in this article. The density requirement for residential elements of a planned unit development may be permitted to exceed conventional allowable density by not more than twenty-five percent (25%) provided that all other standards mandated for a Planned Unit Development are satisfactorily met and if the Planning Commission determines that the site plan demonstrates sufficient rationale and provisions for such increases.
- (ii) Mixed-Use Planned Unit Developments. Any application for a mixed-use planned unit development shall have the planned use of a minimum of sixty percent (60%) of the gross floor area and land area of the development in conformance with those uses permitted by right in the adjoining or surrounding zone districts in which the development is to be located. In any predominantly residential planned unit development, no building permit shall be issued for commercial and/or light industrial uses or buildings until at least twenty-five percent (25%) of the residential units have been completed.
- (iii) Site plan and Improvements. A special plan for a planned unit development shall show and there shall be provided the following:
  - (1) Drainage. Adequate facilities for the drainage of surface water, including storm sewers, gutters, paving, and proper design of finished grades.
  - (2) Circulation and Parking. Adequate facilities for the safe and convenient circulation of pedestrian and vehicular traffic, including walks, driveways, off-

street parking area(s), off-street loading areas (as required), and landscaped separation spaces between pedestrian and vehicular ways.

- (3) Open Spaces. All planned unit developments shall provide for reservation of usable open space for recreational uses, pedestrian ways, and landscape areas. In residential areas of a planned unit development, common open space shall comprise at least twenty-five percent (25%) of the gross area. Streets, driveways, parking areas, and adjustable utility easements shall not be considered as part of this open space.
- (4) Responsibility for Open Space. Nothing in this ordinance 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.
- (5) Utilities to be Underground. Any planned unit development shall specify that all utilities shall be constructed underground.
- (6) Size of Area. Although there is not minimum size, the area proposed for development shall be large enough to permit and accommodate a generally self-contained unit for the major land use category proposed. A Planned Unit Development (PUD) shall not be granted or approved if, in the opinion of the Planning and Zoning Commission, the granting of a PUD would have a direct negative or adverse impact on the surrounding area. The Planning and Zoning Commission shall utilize the procedures for amending the Zoning Ordinance to assess the potential adverse impact of the PUD on the surrounding area.

#### C. Procedures for Special Plans for Planned Unit Developments.

- (1) Application for Approval. An application for approval of a planned unit development shall be filed with the Building Official 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 special plan and all encumbrances of such land; evidence that the applicant and/or owners intend to develop the land along with a written statement expressing the character of the proposed development.
- (2) Preliminary Development Plans. An application for a planned unit development is to be accompanied by a preliminary plan which must include both maps and a written statement. Adjacent properties impacted by the development are to be identified. The following data may be required with the preliminary submission:
  - (i) Existing topography of the site.
  - (ii) Drainage within the project and adjacent area if impacted.
  - (iii) Existing and proposed land uses and existing zoning.
  - (iv) Existing property lines.
  - (v) Circulation system including walks, curb-cuts, ingress and egress drives, driveways.

- (vi) Parking and loading area.
  - (vii) Areas proposed to be dedicated or reserved for parks, parkways, playgrounds, school sites, public and semi-public uses and common areas.
  - (viii) Approximate location of all buildings, structures, and improvements, including walkways.
  - (ix) Graphic presentation representative of the proposed structures and improvements.
  - (x) A tentative development schedule including timing and scope of any proposed phasing.
  - (xi) Any proposed covenants, homeowner association agreements governing the maintenance and continued protection of the proposed development.
- D. Review Process. Upon receipt of an application for approval of a special plan for a planned unit development, properly and completely made out, the Building Official shall promptly transmit copies to Planning Commission members and appropriate city departments for review and recommendations. Response from department heads shall be forwarded to the Planning Commission. The Planning Commission shall schedule in a timely manner (within 30 days) a preliminary review of the planned unit development application and the applicant shall be notified of the date and time of the review. For planned unit developments, the Planning 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 Commission shall transmit its preliminary plan approval or disapproval report to the applicant, including any conditions of approval, which may include a performance bond.
- E. Final Development Plan. In accord with the Planning Commission findings and approvals, a final development plan shall be prepared and filed in the Building Official's office including all or any increment of the approved preliminary plan. The final development plan shall be fully in accord with the approved preliminary plan and shall be binding and shall control the issuance of permits and/or certificates.
- F. Amendment or Withdrawal of the Planned Unit Development Plan. By the same procedure by which the Planned Unit Development was originally approved, the Planned Unit Development may be amended or withdrawn. All Planned Unit Development changes must be in accord with the terms of this ordinance.
- G. Changes in Use in Planned Unit Developments. Use of commercial and/or light industrial buildings in a planned unit development may be changed to other uses without further review and approval provided that they are changed to a use permitted as a use by right in the most restrictive district in which the prior use is listed as a permitted use by right, provided that any proposed change in use that significantly increases daily traffic movements, and/or noise pollution, must be considered by an application to amend the special plan.

H. Appeal. Any person aggrieved by a decision of the Planning Commission in approving or disapproving an application for a Planned Unit Development under this article may within ten (10) 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.

The following uses are permitted by right in the PUD zoning district:

1. Antique store
2. Apparel and accessory store
3. Apothecary
4. Art gallery or museum
5. Bar and/or cocktail lounge
6. Barber shop or beauty shop
7. Bicycle sales and/or repair
8. Book store
9. Camera and photographic supplies
10. Candy, nut & confectionary store
11. Clinic, dental or medical
12. Dairy product sales
13. Delicatessen
14. Drug store
15. Dry cleaning or laundry pick-up station
16. Dry goods store
17. **Dwelling: single-family, zero lot line and cluster development, two-family, three and four family, multiple-family, townhouse on individually platted lots**
18. Floral shop
19. Fruit store
20. Gift shop
21. Grocery store, retail
22. Home occupation
23. Hotels/conference center
24. Interior decorating shop
25. Jewelry store
26. Leather or luggage store
27. Liquor store, package (for consumption off-premises)
28. Music store
29. Name plate, unlighted, 1 square foot in area
30. Newsstand
31. Office
32. Optician
33. Public utilities
34. Radio and television broadcasting studio
35. Record and tape shop
36. Restaurant

37. Seafood store, retail
38. Sporting goods store, retail
39. Studio for professional work or teaching fine arts, such as photography, speech or drama
40. Tanning salon
41. Tobacco store
42. Toy store
43. Video store, retail

The following uses are allowed by conditional use in the PUD zoning district:

1. Bakery, retail
2. Bed and breakfast inn
3. Church or place of worship
4. Congregate housing (elderly housing)
5. Electronic repair shop
6. Health club
7. Hardware store, retail
8. Hobby supply store
9. Hospital
10. Locksmith
11. Pet shop
12. Photographic studio and/or processing
13. Picture framing and/or mirror silvering
14. Pressing, altering, and repairing of wearing apparel and tailor shop
15. Public buildings; does not include airports or correctional facilities
16. Radio and television store and repair shop
17. Recreational facilities
18. Reducing salon
19. Restaurant serving alcoholic beverages for on-site consumption
20. Restaurant, fast-food
21. Schools, private
22. Theater, indoor

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

<b>Direction</b>	<b>Zoning</b>	<b>Current Use</b>
North	R-1	Vacated former trailer park
East	R-1	Vacated former trailer park
South	R-E	Single-family detached homes
West	R-1	Vacant undeveloped land

Ten property owners of record within 160 feet of the subject property were notified directly by mail of the PUD request. A public hearing notice was published in the Starkville Daily News on Friday, August 26, 2011 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received only one letter in

support of the PUD request from adjacent property owner Jack Day, and it has been included with this staff report.

## REZONING ANALYSIS

### Statutory Compliance:

Per Title 17, Chapter 1 of the Mississippi Code of 1972 and Appendix A, Article IV, Section A of the City of Starkville's 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.

*There are no errors with either the ordinance or zoning map in need of correction.*

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.

*The construction and opening of East Garrard Road on August 22, 2011, which provides a major east-west roadway connector on the north side of town, is a significant and long-anticipated change in area conditions.*

*Other changes include the extension of MS Highway 12 East, the construction of the US Highway 82 Bypass and the closing of the former Pilkington Trailer Park, all of which have contributed to ongoing changes in the area.*

**Consistency with Comprehensive Plan:** The proposed rezoning to PUD would generally be consistent with the goals, objectives and policies regarding Medium Density land uses found in the City's Comprehensive Plan and more specifically, encouraging detached, single-family residential units on small lots, located near major attractions such as colleges and major highway interchanges, and the inclusion of parks, open space and other passive recreational amenities developed as part of the project. The Transportation Facilities section of the City's Comprehensive Plan states in part, "the city should permit, and indeed, encourage narrower local streets in certain areas, and investigate the use of roundabouts and other traffic calming devices" as has been proposed by the applicant.

**Land Use Compatibility:** The proposed rezoning from R-1 to PUD would allow land uses which would be compatible with existing land uses in the vicinity. The applicant is proposing a compact development of detached, single-family residential units with a proposed net density of 4.59 units per acre on a site which was formerly a trailer park. The surrounding area consists of properties zoned R-1 (Single Family) and R-E (Residential Estate) which are classified as Low Density Residential by the City's Comprehensive Plan.

For comparison, Low Density Residential allows a gross density of 1—4 dwelling units per acre, Medium Density Residential (R-2 and R-3 zonings) allows a gross density of 4—8 dwelling units per acre, and High Density Residential (R-4 and R-5 zonings) allows a gross density of 8—15 dwelling units per acre. Table 32 of the City's Comprehensive Plan also

contains a note stating “higher densities could be achieved through the Planned Unit Development process.”

The PUD zoning classification does not mandate a minimum lot size; instead, it requires open space for common use, encouraging creative and innovative design. For comparison purposes, if the same 5.01-acre parcel were to remain zoned R-1 which requires a minimum lot size of 10,000 square feet, a developer would assume that approximately 22.22 detached single-family residential dwelling units could be built on the site. However, this would create a net density of 4.43 dwelling units per acre, exceeding the maximum 4 dwelling units per acre, allowed per Table 32 of the City’s Comprehensive Plan. This would force the developer to reduce the number of dwelling units to 20 to stay below the maximum 4 dwelling units per acre with a 3.99 dwelling units per acre, based on  $20 \div 5.01 = 3.99$ . And keep in mind that this proposal would probably not include any common area, open space or other amenities, which are required for a PUD.

**Changed Conditions:** The construction and opening of East Garrard Road, which provides a major east-west roadway connector on the north side of town, is a significant and long-anticipated change in area conditions. Other changes include the extension of MS Highway 12 East, the construction of the US Highway 82 Bypass and the closing of the former Pilkington Trailer Park, all of which have contributed to ongoing changes in the area.

**Adequate Public Facilities:** The subject property is currently not being served with City utilities. Acquisition of the right-of-way and construction of the new roadway could provide direct utility access to this once-remote section of the former trailer park property. City staff members and utility providers will need to determine the most efficient and effective means to extend utilities to this particular site.

**Natural Environment:** A portion of the subject property lies within the 100-year floodplain, which will require submittal of a separate “Floodplain Development Permit” application. The applicant has options available to develop the property and will need to comply with the City’s adopted floodplain ordinances, by submitting a floodplain development permit application prior to or at the same time as a detailed infrastructure plan, site plan or subdivision plat.

**Economic Effects:** The taxable value of the subject property, which is currently undeveloped, would significantly increase, adding to the City’s tax base. The development of the subject property would provide construction jobs for tradesmen in the community and call for the purchase of building and construction materials from local suppliers.

**Orderly Development:** The applicant has provided a conceptual master plan, along with other details of the proposed project. The conceptual master plan was reviewed by the City’s Development Review Committee (DRC) on July 20, 2011 and a copy of those comments is included with this staff report. However, a detailed and thorough site and infrastructure plan review by the DRC will be required if the PUD request were to be approved by the Mayor and Board of Aldermen.

**Public Need:** The applicant seeks to fill a need for detached, single-family residences in close proximity to MSU, MS Highway 12 East and the US Highway 82 Bypass at a price-point which he feels that the local market demands.

### **PUD SITE PLAN ANALYSIS**

Appendix A, Article VII, Section O(C)(2) of the City's Code of Ordinances, provides that the following items be addressed for planned unit developments:

1. Existing topography of the site.

*The applicant has proved a topographical map as well as a floodplain overlay for the proposed development. The applicant will be required to develop the site in compliance with the City's floodplain management ordinances.*

2. Drainage within the project and adjacent area, if impacted.

*The applicant has identified area on the conceptual master plan for stormwater management. He will be required to follow the City's stormwater ordinance and submit stormwater calculations and proposed facility design which comply with the City's stormwater ordinances in order for the City Engineer to approve.*

3. Existing and proposed land uses and existing zoning.

*The applicant states in his analysis that he is proposing a development which will encourage creative, efficient and aesthetically pleasing design in an urban environment. The proposed density (4.59) will be very much in line with Low Density Residential land use classification, which allows a maximum of 4 dwelling units per acre.*

4. Existing property lines.

*Several maps are included with this staff report showing the property lines of existing properties, including a survey, locator map, parcel map and an aerial map.*

5. Circulation system including walks, curb cuts, ingress/egress drives and driveways.

*The applicant has provided a conceptual master plan which provides many passive recreational amenities, including sidewalks, gravel footpaths along the creek and even a footbridge crossing the creek. The Transportation Facilities section of the City's Comprehensive Plan states in part, "the city should permit, and indeed, encourage narrower local streets in certain areas, and investigate the use of roundabouts and other traffic calming devices."*

*The applicant is proposing 24-foot wide streets (back-of-curb to back-of-curb) in lieu of the 31 feet minimally required, 4-foot wide sidewalks in lieu of the 5 feet minimally required, and an overall public right-of-way width of 42 feet in the street cross-section diagram, in lieu of the minimum 50 feet required. City staff has recommended acceptance of this proposal for dimensional reduction, so long as the street and other facilities are built to City specifications, as allowed by Appendix B, Article V, Section 7 for innovative development design.*

6. Parking and loading areas.

*The applicant is proposing 3 outdoor parking spaces per residence and has provided a turnaround which will accommodate the Fire Department's ladder truck. The Sanitation and Environmental Services Department has indicated that the development will be suitable for curbside collection of trash and recyclables.*

7. Areas proposed to be dedicated or reserved for parks, parkways, playgrounds, school sites, public and semi-public uses and common areas.

*The applicant has provided approximately 1.89 acres of green space which exceeds the minimum amount required for the 5.01-acre project. Parks and common areas are proposed, as well as sidewalks and gravel footpaths along the creek for passive recreational use by the residents.*

8. Approximate location of all buildings, structures, and improvements, including walkways.

*The applicant has provided a conceptual master plan showing proposed streets, sidewalks, building footprints, parking areas and other improvements to the site. He has also provided façade renderings and floor plans of the proposed structures.*

9. Graphic presentation representative of the proposed structures and improvements.

*The applicant has provided façade renderings and floor plans of the proposed structures, as well as a cross section for the gravel footpath along the creek.*

10. A tentative development schedule including timing and scope of any proposed phasing.

*The applicant is proposing two phases for the development. Phase 1 infrastructure is expected to be completed in early 2012. An 18—24 month building period is expected in the first phase, immediately followed by Phase 2.*

11. Any proposed covenants or homeowner association agreement governing the maintenance and continued protection of the proposed development.

*The applicant has provided a set of proposed restrictive covenants which will be required to include provisions for the maintenance of common areas and the City Attorney's standard hold-harmless indemnification clause.*

## **CONCLUSIONS**

Upon review of the proposed rezoning application, the Planning & Zoning Commission's recommendation for approval to amend the Official Zoning Map Designation of approximately 5.01 acres of land located on the north side of East Garrard Road from R-1 (Single Family) to PUD (Planned Unit Development) would be based on the findings of fact and conclusions of this staff report dated September 13, 2011, that the rezoning request is consistent with Title 17, Chapter 1 of the Mississippi Code of 1972 and more specifically, with Appendix A, Article IV, Section A(2) of the City's Code of Ordinances, based on changing conditions in the area and the following conditions:

1. The applicant shall submit a preliminary plat which shall include detailed infrastructure plan to the City's Development Review Committee within 6 months of the PUD approval by the Mayor and Board of Aldermen.
2. The applicant shall submit an application to the City's Board of Adjustments & Appeals for the dimensional variances requested for the internal streets, sidewalks and proposed right-of-ways, prior to presentation of a preliminary plat and infrastructure plan to the Planning & Zoning Commission and Board of Aldermen.
3. The applicant shall provide restrictive covenants that include provisions for the maintenance of common areas, especially the areas along and adjacent to the creek, and the City Attorney's standard hold-harmless indemnification clause.
4. The applicant shall be required to submit a "Floodplain Development Permit" application form with the preliminary plat submittal package and comply with the City's adopted floodplain management ordinance.
5. Planning staff shall provide corrected net density calculations so the staff report is accurate and correct. (see below)

#### DENSITY

Recommended gross density ranges are provided in Table 32 of the City's Comprehensive Plan, beginning on page 87. The table includes a note which states "higher densities could be achieved through the Planned Unit Development process. No reference is made to "net" density in the Comprehensive Plan. A PUD has no density range provided in Table 32, so for comparison purposes, the placement of 23 detached, single-family dwelling units on 5.01 acres, provides an overall density of 4.59 dwelling units per acre. If the roadway acreage, estimated to be 1.2 acres, were to be subtracted from the 5.01 acres, approximately 3.81 "developable" acres would remain. If the 23 proposed units are divided by the estimated 3.81 remaining acres, there would be a "net" density of approximately 6.04 dwelling units per acre for the development.

The areas adjacent to the subject property allow a maximum or "gross" density of 4 dwelling units per acre. If it is assumed that approximately 20% of the allowable dwelling units could be "lost" due to the construction of infrastructure (roads, stormwater retention, etc.), it could be estimated that there would be a "net" density of approximately 3.2 dwelling units per acre.

Art. VII, Sec. O(B)(i) of the PUD regulations of the City's Code of Ordinances reads in part:

*The density requirement for residential elements of a planned unit development may be permitted to exceed allowable density by not more than 25 percent, provided that all other standards mandated for a planned unit development are satisfactorily met and if the*

*planning and zoning commission determines that the site plan demonstrates sufficient rationale and provisions for such increase.*

Art. V, Sec. 6(5) of the City's Subdivision Regulations reads in part:

*The planned unit development shall indicate the proposed maximum dwelling unit density per acre, not including streets...*

AS REVISED BY P&Z

**Michael D. Kraker**  
**P.O. Box 1306**  
**Starkville, MS 39760**  
**662-324-1414**

August 29, 2011

Dear Planning and Zoning Board Member,

As you know we have resubmitted our request for a zoning change on the E. Garrard Road property. The road has now opened and we are confident that there is enough evidence to support the "change in the area" requirement for rezoning. We feel that the opening of the Hwy. 82 bypass, the closing of Pilkington Trailer Park, and the opening of the new E. Garrard Road are all contributing factors to the change in the area.

We are very excited about our plans for a new "pocket neighborhood" on the 5 acres that we are asking to have rezoned into a PUD. The current trend in many urban areas is for more common "green space" with smaller lots. We know that there is a demand in Starkville for the type of homes that we are proposing to build.

Several websites that you might be interested in looking at that we used as inspiration in our planning are:

[www.Pocket-neighborhoods.net](http://www.Pocket-neighborhoods.net)

[www.rosschapin.com](http://www.rosschapin.com)

[www.cottagecompany.com](http://www.cottagecompany.com)

We currently have the property (19 acres that used to be Pilkington Trailer Park) under contract pending approval of the zoning change. We feel that there are many possibilities that would be less attractive under the current zoning. Current zoning would allow approximately 75 lots on the 19 acre tract. We strongly feel that the plan that we are requesting to develop is far more appealing than what is allowable under the current R-1 zoning.

We would greatly appreciate your support. We hope that you agree with us that this "Pocket Neighborhood" will be a very positive new addition to the north side of Starkville.

Please call us if you have any questions.

Michael and Gayle Kraker

662-324-1414 (office)

662-312-8666 (Gayle's cell)

*September 6, 2011*

*TO: WHOM IT MAY CONCERN*

*FROM: JACK DAY*

*I AM WRITING AS AN ADJOINING PROPERTY OWNER OF THE "COTTAGES AT CREEKSIDE" DEVELOPMENT THAT MICHAEL KRAKER IS PROPOSING ON THE NEW E. GARRARD ROAD EXTENDED.*

*I WOULD LIKE FOR THE CITY TO KNOW THAT I AM IN SUPPORT OF THE KRAKER'S DEVELOPMENT PLAN. I FEEL THAT THIS WILL BE A VERY POSSITIVE IMPROVEMENT TO THE PROPERTY THAT WAS PREVIOUSLY KNOWN AS PILKINGTON TRAILER PARK.*

*I BELIEVE THAT THE AREA HAS DEFINANTELY CHANGED SINCE THE PROPERTY WAS ORIGINALLY ZONED R-1. I BELIEVE THAT THE OPENING OF THE HIGHWAY 12 BYPASS AND NOW THE NEW E. GARRARD ROAD WHICH NOW CONNECTS HWY. 12 TO HWY. 25 HAS CHANGED THE TRANSPORTATION PATTERN ON THE NORTH SIDE OF TOWN.*

*I DONT BELIEVE IT IS NECESSARY FOR A BUFFER TO BE BETWEEN THEIR PROPERTY AND MINE, AS I MAY DEVELOP MY PROPERTY IN A SIMILAR WAY IN THE FUTURE.*

*PLEASE CONTACT ME IF YOU HAVE ANY ADDITIONAL QUESTIONS.*

*THANK YOU,*

*JACK DAY*

*662-323-0105*

## PUD SITE PLAN ANALYSIS

Appendix A, Article VII, Section O(C)(2) of the City's Code of Ordinances, provides that the following items be addressed for planned unit developments:

1. Existing topography of the site.

*The subject property has a gently rolling topography as seen by the contour lines on the attached topography map. A small portion of this lot in the southeast corner is located within a Zone AE Special Flood Hazard Area. This portion will be part of the water detention area. Several lots are in a Zone X (between 100-500 year) that does not require flood insurance.*

2. Drainage within the project and adjacent area, if impacted.

*The site plan has identified a stormwater detention area on the preliminary site plan and will be required to provide detailed stormwater calculations and proposed facility design for the City Engineer to review and approve during the infrastructure site plan review.*

3. Existing and proposed land uses and existing zoning.

*Parcel is currently zoned R-1. In order to encourage more creative, efficient, and aesthetically desirable design in the urban environment a change to a residential Planned Unit Development is being requested.*

4. Existing property lines.

*See attached map which identified existing property lines and adjacent property owner's names and addresses.*

5. Circulation system including walks, curb cuts, ingress/egress drives and driveways.

*See attached site plan design.*

6. Parking and loading areas.

*Three parking areas are provided for each dwelling. Access and turnaround areas have been provided which meet the requirements of the City's Fire Department.*

7. Areas proposed to be dedicated or reserved for parks, parkways, playgrounds, school sites, public and semi-public uses and common areas.

*The applicant has indicated on the preliminary site plan that approximately 1.87 acres of the 5 acre subject property is proposed as open space. This exceeds the city requirement of 1.25 acres. A detailed landscaping plan and materials list has not yet been determined, but will be provided for the infrastructure site plan review.*

8. Approximate location of all buildings, structures, and improvements, including walkways.

*The applicant has provided a preliminary site plan showing the locations of proposed buildings, parking and other improvements, including surface parking, a stormwater detention area, sidewalks and recreational amenities to be provided on-site.*

9. Graphic presentation representative of the proposed structures and improvements.

*See attached "preliminary elevations" pages showing the proposed facades as well as the proposed parking areas on the proposed site plan..*

10. A tentative development schedule including timing and scope of any proposed phasing.

*Site development to begin immediately upon zoning change and acquisition of property. Two phases are planned. Phase 1 infrastructure should be completed in early 2012. 18-24 month buildout is expected in first phase with phase 2 immediately following.*

11. Any proposed covenants or homeowner association agreement governing the maintenance and continued protection of the proposed development.

*See attached restrictive covenants.*

PROPOSED RESIDENTIAL RESTRICTIVE COVENANTS FOR  
THE COTTAGES AT CREEKSIDE

KNOW ALL MEN BY THESE PRESENT that the undersigned, Michael D. Kraker and Gayle R. Kraker, being the owners as of the date of this instrument of a certain tract or parcel of land situated in Oktibbeha County, Mississippi, do hereby place and impose upon said property restrictive covenants limiting and defining the use thereof as hereinafter set forth, which covenants shall run with the land, for the period and under the terms and conditions hereinafter set forth.

A. PROPERTY DESCRIPTION

SEE ATTACHED EXHIBIT–SITE PLAN

B. LAND USE AND BUILDING TYPE

No building, fence or other structure shall be erected, placed or altered on the above described property unless approved by the Architectural Control Committee which is composed of the officers and owners of The Cottages at Creekside . All building plans must be approved by the Architectural Control Committee and each set of plans must contain a lot site plan; building plans And specifications; and a detailed landscaped plan. No exceptions shall be made except as authorized in writing by the Architectural Control Committee.

C. LOT USE

The developer has the right to build any structure allowed pursuant to PUD zoning. No temporary structures shall be allowed, specifically trailers, mobile homes, manufactured housing, shacks, etc.

D. DWELLING SIZE AND DESIGN

No dwelling shall be permitted on any lot of a side less than 1,000 square feet of heated area.

Multi-story dwellings shall have a ground floor heated area exclusive of open porches, storage or garages of not less than 600 square feet. No residence on any lot shall exceed two stories in height.

#### E. DWELLING LOCATION

No dwelling shall be located any nearer than 10.0 feet to the front of the street curb; nearer than 5.0 feet to the rear lot line; or nearer than 5.0 feet from dwelling to dwelling without the prior written consent of The Cottages of Creekside. Steps, appendages or the portion of any eaves extending more than 30 inches from the exterior wall shall be considered as part of the dwelling in determining whether or not the minimum set back provisions have been met. There shall be reserved along the boundary of any lot adjacent to the setback an overhang and drainage easement not to exceed 20 inches.

#### F. NUISANCES AND NONPERMITTED ACTIVITIES

No noxious or offensive activities shall be carried on upon any lot, and no owner or occupant of any lot shall carry on any activity which may become an annoyance or nuisance to the neighborhood. No abandoned or inoperative vehicles or equipment shall be allowed to remain on any lot for a period in excess of 30 days. Each lot owner shall be responsible for the maintenance and upkeep of their property specifically including but not limited to the maintenance of all lawn areas and the exterior of all improvements. Lawn maintenance may be included in Home Owner's Association dues.

#### G. COMMON AND ROADWAY EASEMENT

Each property owner is granted a permanent and perpetual non-exclusive easement for the use of the designated common area as shown on Site Plan together with a permanent and perpetual non-exclusive easement for ingress and egress over and across the roadway area as shown on the Site Plan. The undersigned developer does hereby agree that the City of Starkville and its agents and employees by and through its authorized agents, officials, and employees, have all necessary consent and permission to travel on the streets and private ways of the described property.

## H. COMMON AREA MAINTENANCE EXPENSE

Each property owner shall be obligated to participate equally with all other property owners with the payment of all reasonable and necessary maintenance expense for the common area, to include the nature trails and landscaped areas, as set forth in the Site Plan in proportion to their ownership interest.

### 1. ASSESSMENT FOR PROPERTY MAINTENANCE

Each owner of property encumbered by these restrictive covenants shall by virtue of their ownership be a member of the "The Cottages at Creekside" Home Owner's Association and shall, through said association, be assessed with and pay an amount to be determined by said Association necessary for yard, and related maintenance.

## J. ARCHITECTURAL CONTROL COMMITTEE

### Section 1. Purpose, Powers and Duties of the Architectural Control Committee.

From the execution date of these Covenants until all Units in all planned Phases have been fully developed, permanently improved, and sold to permanent residents, the Architectural Control Committee shall consist of the Developer. However, upon the completion of lot development, the Developer shall serve as the Architectural Control Committee only with respect to its function related to new residence construction and Unit improvement in connection thereof, and the elected Board of Directors of the Home Owner's Association shall function in all other capacities. Upon the sale by Developer to a Purchaser of the last Unit of the last Phase and the construction and completion of a permanent residence thereof, the Developer shall cease functioning as the Architectural Control Committee, turning its functions over to the Board of Directors of the Home Owner's Association.

### Section 2. Meetings

The Architectural Control Committee shall hold such meetings as required or allowed for the Board of Directors of the Developer.

### Section 3. Action of Members of the Architectural Control Committee.

Any member of the Architectural Control Committee may be authorized by the Architectural Control Committee to exercise the full authority of the Architectural Control Committee with respect to all matters over which the Architectural Control Committee has authority. Any decision by said authorized member will be, however, subject to review and modification by the Architectural

Control Committee on its own motion or on appeal by the applicant to the Architectural Control Committee as provided herein. Five (5) days written notice of the decision of such member shall be given to any applicant for an approval permit or authorization. The applicant may, within ten (10) days after receipt of notice of any decision which he deems to be unsatisfactory, file a written request to have the matter in question reviewed by the Architectural Control Committee. Such requests shall be reviewed promptly by the Architectural Control Committee. The decision of the Architectural Control Committee with respect to such matter shall be final and binding.

#### K. ENFORCEMENT

The enforcement of these covenants shall be available jointly to the Grantor and any property owner for both injunctive relief and/or damages. By acceptance of any deed to the property encumbered by these covenants, the Grantee agrees that in the event enforcement of these covenants becomes necessary as a result of a default by any property owner, the non-defaulting property owner in addition to all other remedies shall be entitled to recover from the defaulting property owner all reasonable and necessary litigation expense including but not limited to attorney's fees and court costs.

#### L. SEVERABILITY

Invalidation of anyone of these restrictive covenants by judgment or court decree shall in no way affect any of the other provisions contained herein, which other covenants shall remain in full force and effect.

#### M. TERM

These covenants may be modified exclusively by the developer until such time as construction has been completed on all lots. These covenants shall be binding on all persons owning or occupying any portion of the above described property for a period of twenty-five (25) years from the date of this conveyance after which the restrictive covenants hereby imposed shall be automatically extended for successive periods of seven (7) years unless an instrument filed by a majority of the then owners of the lots in the above described tract of land has been recorded, agreeing to change said restrictive covenants in whole or in part.

# CITY OF STARKVILLE PLANNING & ZONING COMMISSION CASE LOCATOR MAP

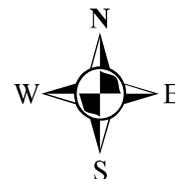
Case # PD 11-03

Ward # 5

Date of Public Hearing: Tuesday, September 13, 2011

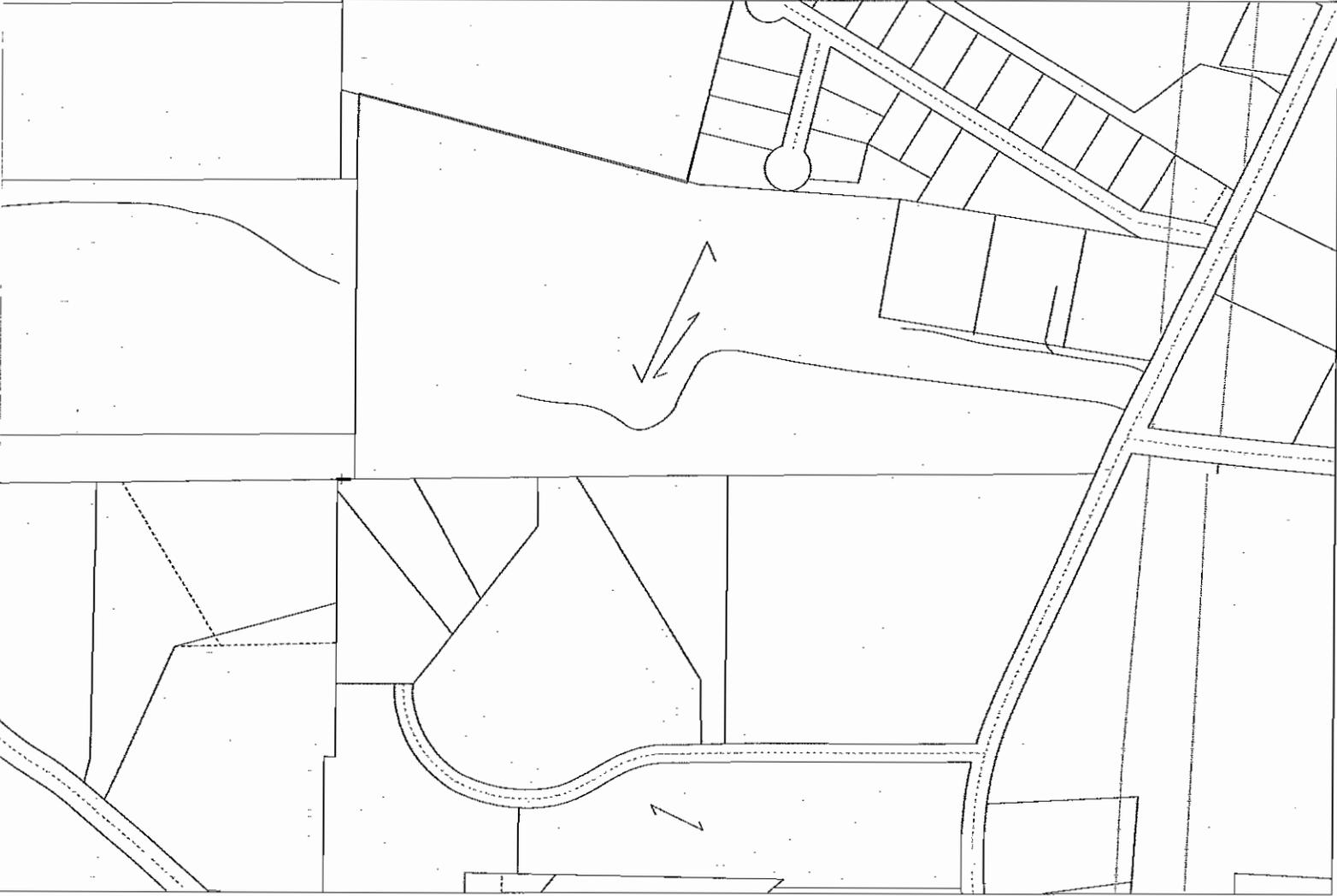


Shaded Area Indicates Subject Property



Not to Scale

# OKTIBBEHA, MISSISSIPPI



# OKTIBBEHA, MISSISSIPPI

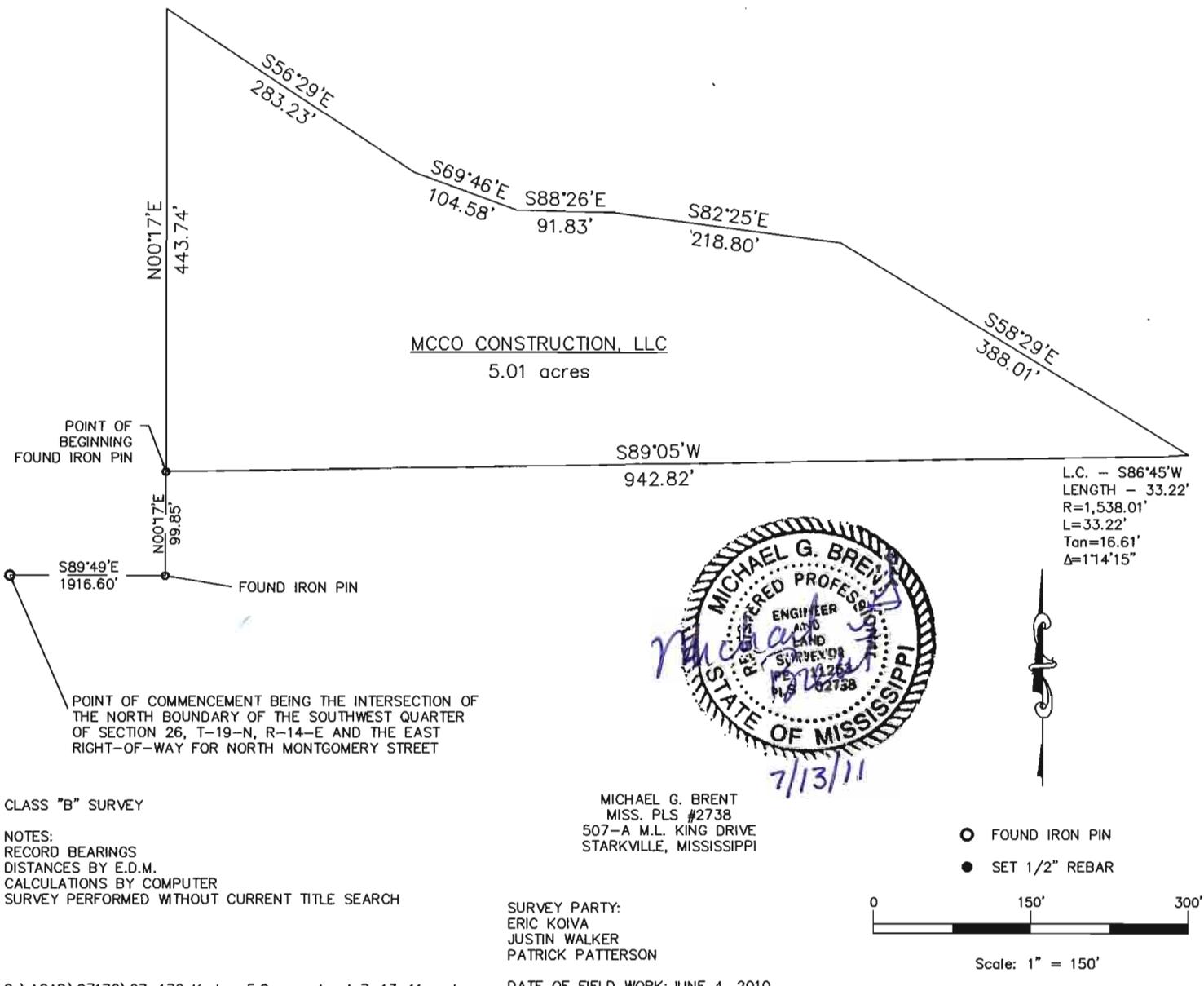


PLAT OF SURVEY AND DESCRIPTION FOR  
MCCO CONSTRUCTION, LLC PROPERTY  
5.00± ACRES SITUATED IN THE NORTH HALF OF  
SECTION 26, TOWNSHIP 19 NORTH, RANGE 14 EAST  
OKTIBBEHA COUNTY, MISSISSIPPI

COMMENCE AT THE INTERSECTION OF THE NORTH BOUNDARY OF THE SOUTHWEST QUARTER OF SECTION 26, TOWNSHIP 19 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI AND THE EAST RIGHT-OF-WAY FOR NORTH MONTGOMERY STREET; THENCE RUN S89°49'E 1916.60 FEET TO A FOUND IRON PIN; THENCE RUN N00°17'E 99.85 FEET TO A FOUND IRON PIN AND THE POINT OF BEGINNING FOR THIS DESCRIPTION.

CONTINUE N00°17'E ALONG SAID FENCE 443.74 FEET; THENCE RUN S56°29'E 283.23 FEET; THENCE RUN S69°46'E 104.58 FEET; THENCE RUN S88°26'E 91.83 FEET; THENCE RUN S82°25'E 218.80 FEET; THENCE RUN S58°29'E 388.01 FEET TO A POINT ON THE NORTH RIGHT-OF-WAY FOR PAT STATION ROAD; THENCE RUN SAID RIGHT-OF-WAY ALONG A CURVE TO THE RIGHT HAVING A RADIUS OF 1,538.01 FEET AND ALSO HAVING A LONG CHORD OF BEARING S86°45'W AND LENGTH OF 33.22 FEET FOR AN ARC DISTANCE OF 33.22 FEET; THENCE RUN ALONG SAID RIGHT-OF-WAY S89°05'W 942.82 FEET TO A FOUND IRON PIN AND THE POINT OF BEGINNING FOR THIS DESCRIPTION BEING A TOTAL OF 5.01 ACRES, MORE OR LESS.

ALL BEING PART OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 26, T-19-N, R-14-E, OKTIBBEHA COUNTY, MISSISSIPPI.



L.C. - S86°45'W  
LENGTH - 33.22'  
R=1,538.01'  
L=33.22'  
Tan=16.61'  
Δ=1'4"15"



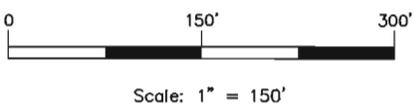
CLASS "B" SURVEY

NOTES:  
RECORD BEARINGS  
DISTANCES BY E.D.M.  
CALCULATIONS BY COMPUTER  
SURVEY PERFORMED WITHOUT CURRENT TITLE SEARCH

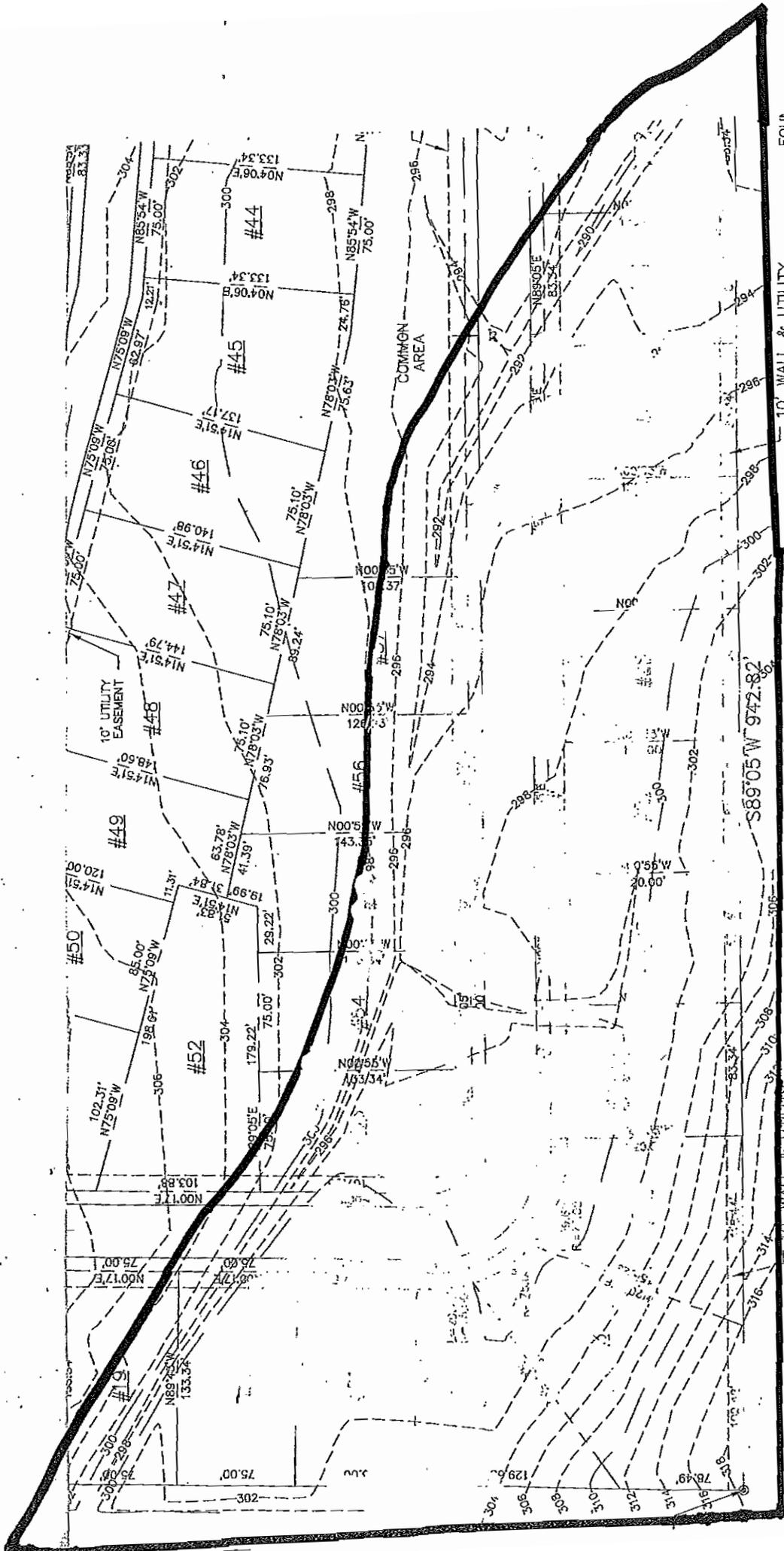
MICHAEL G. BRENT  
MISS. PLS #2738  
507-A M.L. KING DRIVE  
STARKVILLE, MISSISSIPPI

SURVEY PARTY:  
ERIC KOIVA  
JUSTIN WALKER  
PATRICK PATTERSON

- FOUND IRON PIN
- SET 1/2" REBAR



Kraker Property - Pat Station Rd. Extension  
5.01 Acre



Pat Station Rd. Ext.  
Existing Topography

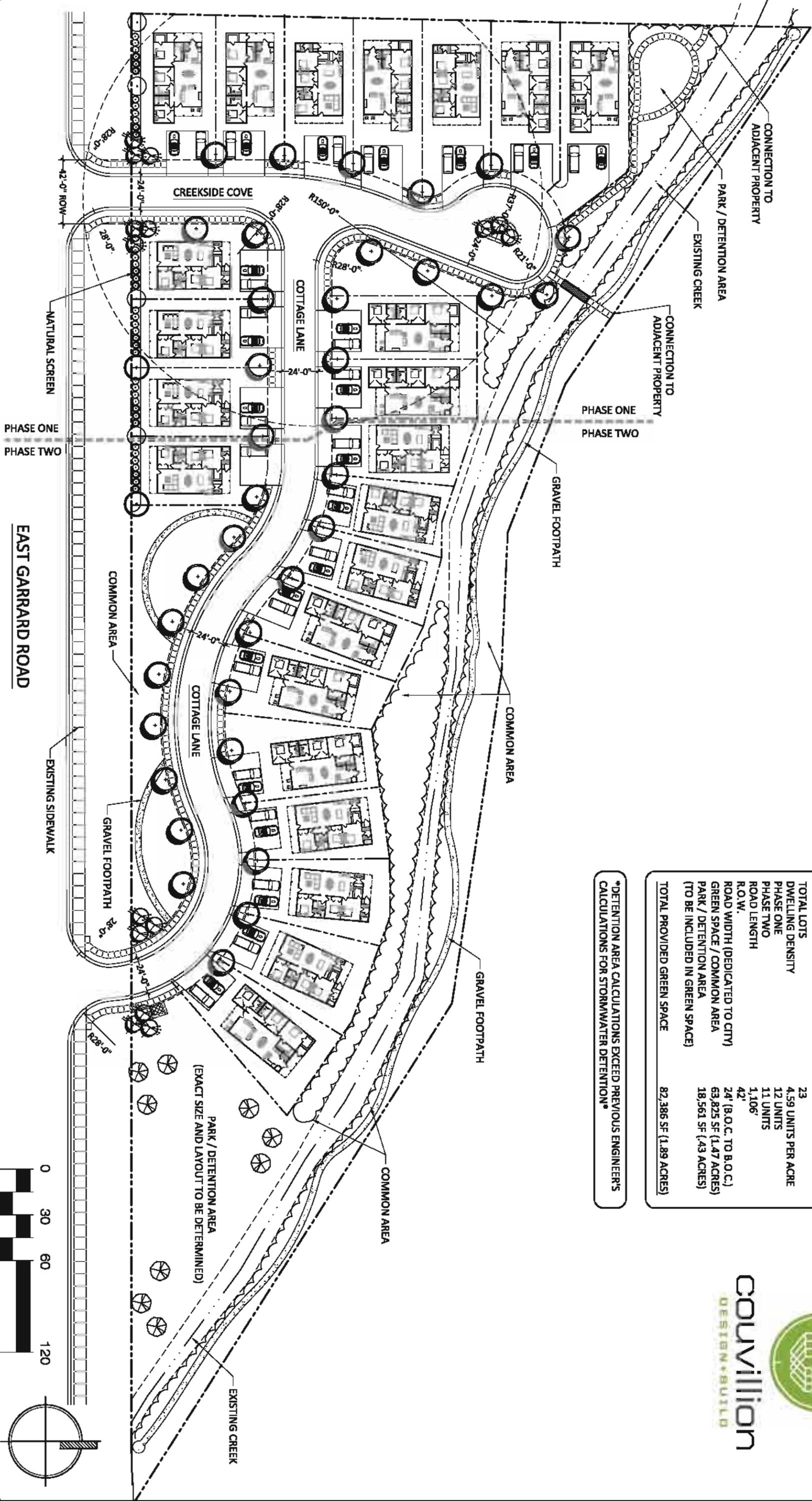
# THE COTTAGES AT CREEKSIDE

KRAKER PROPERTY

EAST GARRARD ROAD

PRELIMINARY MASTER PLAN

JULY 29, 2011



### CALCULATIONS

OVERALL SITE REQUIRED GREEN SPACE	219,447 SF (5.01 ACRES) 54,612 SF (1.25 ACRES)
TOTAL LOTS	23
DWELLING DENSITY	4.59 UNITS PER ACRE
PHASE ONE	12 UNITS
PHASE TWO	11 UNITS
ROAD LENGTH	1,106'
R.O.W.	42'
ROAD WIDTH (DEDICATED TO CITY)	24' (B.O.C. TO B.O.C.)
GREEN SPACE / COMMON AREA	63,825 SF (1.47 ACRES)
PARK / DETENTION AREA (TO BE INCLUDED IN GREEN SPACE)	18,561 SF (.43 ACRES)
TOTAL PROVIDED GREEN SPACE	82,386 SF (1.89 ACRES)

\*DETENTION AREA CALCULATIONS EXCEED PREVIOUS ENGINEER'S CALCULATIONS FOR STORMWATER DETENTION\*



**couvillion**  
DESIGN+BUILD



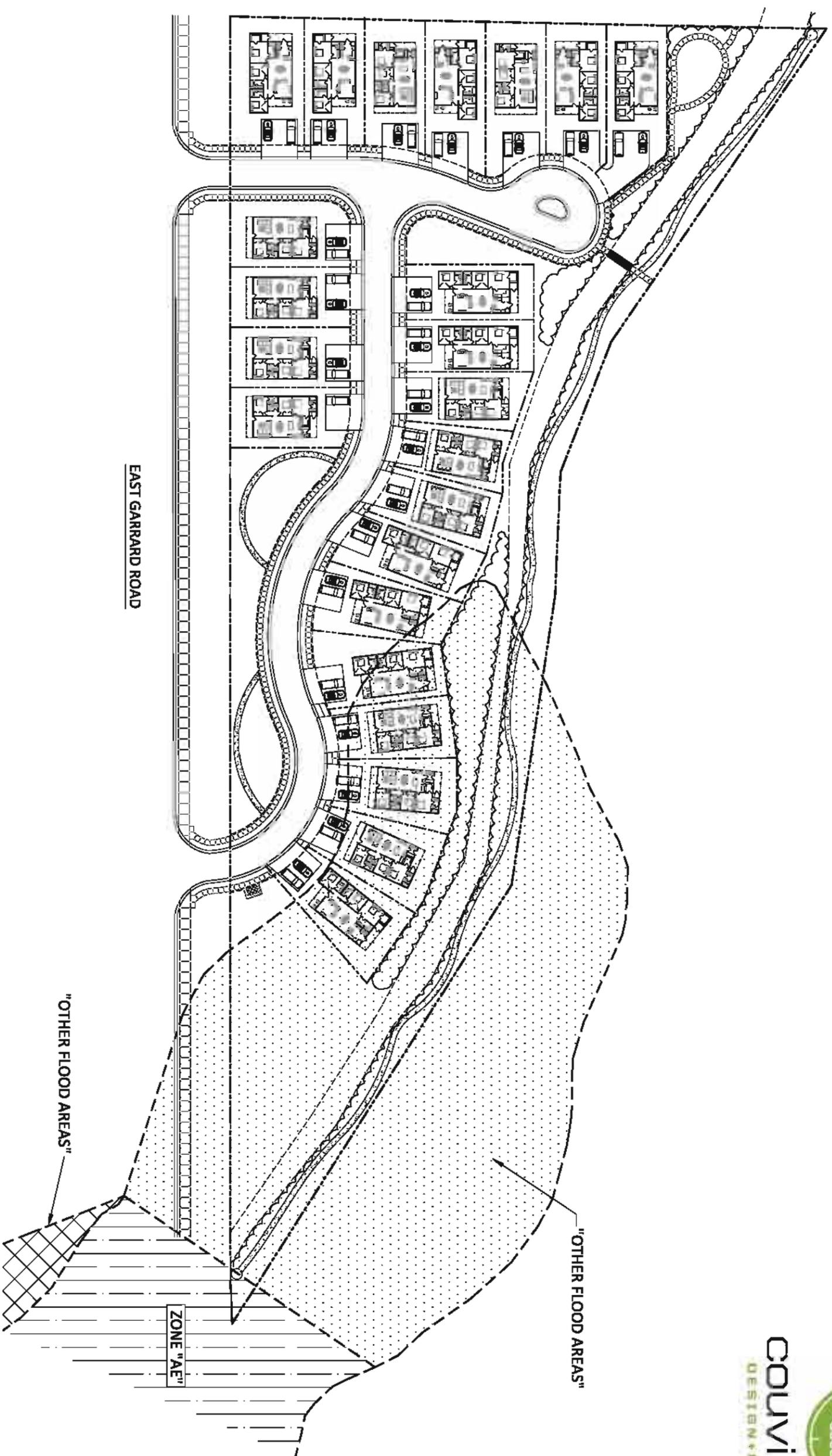
# THE COTTAGES AT CREEKSIDE

KRAKER PROPERTY

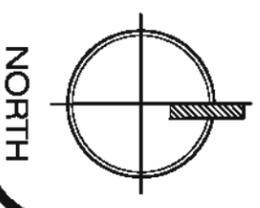
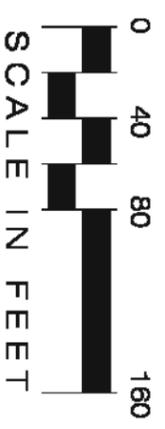
EAST GARRARD ROAD

FLOOD ZONE OVERLAY

JULY 29, 2011

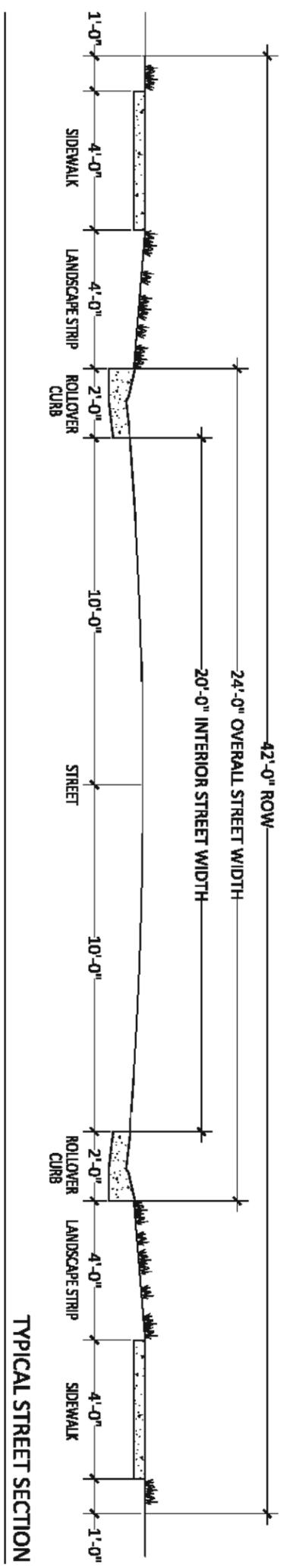


**Couvillion**  
DESIGN+BUILD



# THE COTTAGES AT CREEKSIDE

KRAKER PROPERTY EAST GARRARD ROAD  
STREET SECTION JULY 29, 2011



**Couvillion**  
DESIGN+BUILD

# THE COTTAGES AT CREEKSIDE

KRAKER PROPERTY

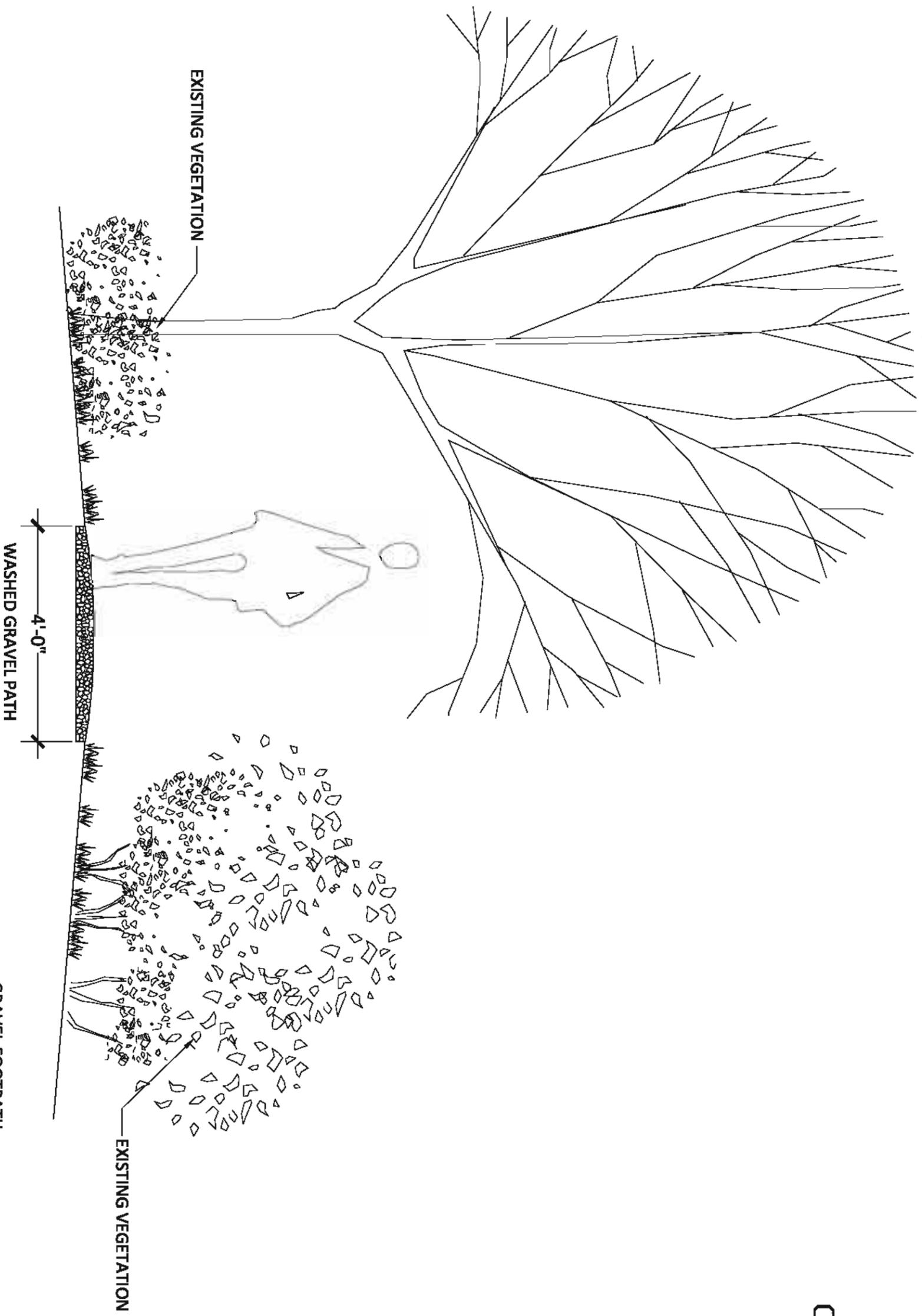
EAST GARRARD ROAD

FOOTPATH DETAIL

JULY 29, 2011



**couvillion**  
DESIGN+BUILD



GRAVEL FOOTPATH  
SCALE: 1/2"=1'-0"



THE CITY OF STARKVILLE  
DEVELOPMENT REVIEW COMMITTEE  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759-2944

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COMMITTEE MEMBER COMMENTS

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**TO:** Neil Couvillion, Applicant  
**FROM:** Ben Griffith, AICP, City Planner  
**SUBJECT:** PD 11-02: conceptual site plan review of “Kraker Property” PUD for a public hearing tentatively scheduled for August 9, 2011; located in an R-1 zoning on a portion of the former “Pilkington Trailer Park” on the north side of East Garrard Road, west of Old West Point Road in Ward 5  
**DATE:** July 20, 2011

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The following information is provided to assist you in the preparation of your proposal. Please provide plans and other related items for review by the City’s Development Review Committee (composed of staff members from the various City Departments and area utility providers) by the close of business Tuesday in order to be scheduled for staff review on Wednesday of the following week. **A completed and signed checklist is required for each submittal to the Development Review Committee.** These checklists can be found on the City’s website at [www.cityofstarkville.org](http://www.cityofstarkville.org). Future submittals without the completed and signed checklist will not be accepted or will be held until the required documentation is submitted. **For ease of secondary review and an expedited approval process, it is suggested to provide a letter with the re-submittal indicating how all comments have been addressed.** Please feel free to contact the appropriate committee member directly to discuss in detail the comments provided below.

**Atmos Energy: Wade Shultice, Project Specialist**  
**662-323-2742 wade.shultice@atmosenergy.com**

1. No conflict. A 2 “ PE gas main is located along the south side of Pilkington Park Drive (Boyd Road). A 3” PE gas main is also located along the west side of Old West Point Road. Natural gas is available pursuant to the Service Extension Policy on file with the Mississippi Public Service Commission.

**Building & Planning Department: Ben Griffith, City Planner**  
**662-323-8012, ext. 119 bgriffith@cityofstarkville.org**

1. Per BOA action on July 19<sup>th</sup>, the newly constructed road is to be named “East Garrard Road.” Please revise plans to reflect this.
2. Please provide a note on the face of the preliminary/conceptual PUD site plan addressing the dimensions of the proposed internal roadways and whether or not they are intended to be dedicated to the City.
3. Need to verify that density is 4.59 dwelling units per acre, based on 23 DU ÷ 5.01 AC. Please add a note onto the conceptual plan which includes this information.
4. It appears that a portion of the subject property may be located within a floodplain area. Please refer to Panel #156 of the City’s adopted FIRM maps.
5. Is any type of fence, wall or other screening proposed along East Garrard Road?

6. Please provide any covenants for staff to review ASAP, making sure to include provisions for long-term maintenance of common areas, especially creek bank areas.
7. Please provide more details regarding phasing of the project.
8. The 11 items listed in Section C(2) of the PUD regulations detail are what needs to be submitted for P&Z review and BOA approval. My staff report will address each of these 11 items so the more information which can be provided in your "PUD Site Plan Analysis" and included in the staff report, the better for the public hearing.
9. Please understand that a detailed infrastructure plan review by the DRC will be required upon approval of the preliminary/conceptual PUD site plan by the BOA.
10. If deemed appropriate, Planning staff will need 22 copies of the revised preliminary/conceptual PUD site plan for the P&Z and BOA meetings; will also need PDF files of the plat for the public meeting "e-packets." I would suggest delivering all 22 copies, as well as PDF's, no later than 5:00 PM on Friday, July 29<sup>th</sup> to avoid any delay in placement onto public meeting agendas.
11. Tentatively scheduled for the August 9<sup>th</sup> P&Z meeting. Publishing of legal ad, mailing of notification letters and posting of subject property scheduled for Friday, July 22<sup>nd</sup>.

**Engineering Department: Edward Kemp, PE, City Engineer**

**662-323-2525, ext. 111 e.kemp@cityofstarkville.org**

1. Please provide the radii of the cul-de-sac turn around.
2. Please provide a roadway typical section complete with curb and gutter dimensions, grass strip dimensions, sidewalk, ROW, etc.
3. Please provide ROW dimension on plans. City standard is 50'.
4. Please provide proposed road names.
5. May require a temporary turn around at the end of phase 1- will address this in infrastructure plans.
6. Is the property located in a floodplain?
7. Please provide a detail or typical section of the "natural" path along the creek.
8. It would be more consistent with the sidewalk ordinance for the path paralleling the creek to extend to the NW property corner as well as the SE property corner. Additionally, a future connection to the north, approximately where the bridges are proposed, would be appropriate for future tie-in.
9. A full set of infrastructure plans will be required pending PUD approval.
10. There is one lot that appears to be too close to the creek and the creek bank actually touches the building footprint. It is recommended to revise this lot in some way to provide more separation to prevent long-term maintenance issues.

**Fire Department: Mark McCurdy, Fire Marshall**

**662-323-2962, ext. 21 mmcurdy@cityofstarkville.org**

1. Hydrant Locations?
2. Turning radius shall be a minimum of 28'.
3. Cul-de-sac on the northwest shall meet the minimum City requirements (96' diameter and turning radius minimum 28').
4. Street width shall be a minimum of 26' width.

**MetroCast: Mitch Douglas, Plant Manager**  
662-323-1615, ext. 17    [mdouglas@metrocast.com](mailto:mdouglas@metrocast.com)

1. no comments provided...

**Police Department: David Lindley, Chief**  
662-323-2700    [policechief@cityofstarkville.org](mailto:policechief@cityofstarkville.org)

1. No objections as currently proposed.

**Public Services Department: Doug Devlin, Director**  
662-324-4011, ext. 128    [dougdevlin@cityofstarkville.org](mailto:dougdevlin@cityofstarkville.org)

1. Water and sewer service is currently unavailable at the proposed site, per Water & Sewer Department Superintendent. Availability and connection points to be determined at a later date.
2. Easements will be required for water and sewer lines when locations have been determined.

**Sanitation & Environmental Services Department: Sharon Boyd, Department Head**  
662-323-2652    [sboyd@cityofstarkville.org](mailto:sboyd@cityofstarkville.org)

1. Suitable for curb-side pick-up of trash and recyclables.
2. Will need to verify that Sanitation Dept vehicles can access all proposed roadways.
3. Execution of Sanitation Dept's standard hold-harmless indemnification shall be required prior to final approval of PUD site plan, unless proposed roadways are to be dedicated to the City.

**Starkville Electric Department: Jason Horner, System Engineer**  
662-323-3294    [jasonh@starkvilleelectric.com](mailto:jasonh@starkvilleelectric.com)

1. Utility easement will need to be provided that DOES NOT contain the sidewalk. 10' utility easement is already crowded without the inclusion of a minimum 5' wide sidewalk.
2. Proposed landscaping (trees) on every lot line interferes with future underground electrical layout. Transformers, pedestals, and junction cabinets will be placed on lot lines which is customary in all SED new installations.
3. Will park and common areas need to be illuminated? Trail along creek will be difficult to illuminate due to the length as well as its' remote location.
4. Estimated time until construction?

**From:** [Melanie Mitchell](#)  
**To:** [cityplanner@cityofstarkville.org](mailto:cityplanner@cityofstarkville.org)  
**Subject:** Kraker Development -Cottages at Creekside  
**Date:** Monday, September 12, 2011 4:41:19 PM

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Ben, I would like to let you know that as Realtors, we support the development that Mike Kraker is trying to get rezoned. There is a definite need for the type houses that he plans to build there. The price range is affordable and he has had tremendous success with Camden Place and finishing out Robert's Cove. From what I understand, if he doesn't get this rezoned that the other buyers behind him are planning to do an income based project called Reed Place. I don't think that this is the place to build that and this location is better suited for what the Kraker's will do. Mike builds a quality house at a price point that we desperately need so I urge you to please consider this at the meeting tomorrow night. Melanie Mitchell

[Melanie Mitchell, ABR, CRS, GRI](#)  
[Principal Broker/Co-Owner](#)  
[Prudential Starkville Properties](#)  
[100 Russell Street, Suite 19](#)  
[662-324-0037](#)  
[888-324-0037](#)  
[fax-662-324-1774](#)  
[www.PrudentialStarkville.com](http://www.PrudentialStarkville.com)



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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-4-2011  
Page 1 of 1**

**SUBJECT:** CONSIDERATION TO APPROVE P&Z ITEM #CU 11-06: A REQUEST BY BONDS OF LOVE MINISTRY TO ALLOW A PLACE OF WORSHIP IN A C-2 ZONING DISTRICT LOCATED AT 305 DR. MLK, JR. DRIVE IN WARD 5.

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

**FISCAL NOTE:** N/A

**REQUESTING DEPARTMENT:** Building Codes & Planning

**DIRECTOR'S AUTHORIZATION:** BHG

**FOR MORE INFORMATION CONTACT:** Pamela Daniel at 323-2525, ext. 131

**PRIOR BOARD ACTION:** None

**BOARD AND COMMISSION ACTION:** P&Z recommended approval (4—1) of the conditional use request with 4 conditions provided by Planning staff. No comments were received at the public hearing although one letter was received with concerns regarding the availability of adequate parking.

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:** N/A

**STAFF RECOMMENDATION:** Staff proposed 4 conditions to consider if the conditional use request were to be approved. Please see attachments for details and additional information.

**Suggested motion:** "MOTION TO APPROVE THE CONDITONAL USE REQUEST OF BONDS OF LOVE MINISTRY TO ALLOW A PLACE OF WORSHIP AT 305 DR. MLK, JR. DRIVE WITH 4 CONDITIONS AS RECOMMENDED BY THE PLANNING & ZONING COMMISSION."

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THE CITY OF STARKVILLE  
PLANNING & ZONING COMMISSION  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759-2944

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**STAFF REPORT**

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**TO:** Members of the Planning & Zoning Commission

**FROM:** Pamela Daniel, Assistant City Planner (662-323-2525 ext. 131)

**CC:** Bonds of Love Ministry, Applicant

**SUBJECT:** CU 11-06: Conditional Use request for property located at 305 Dr. MLK, Jr. Drive in Ward 5  
Parcel Number 118P-00-020.00

**DATE:** September 8, 2011

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The purpose of this report is to provide information regarding the request of Bonds of Love Ministry to approve a Conditional Use to allow a place of worship in a C-2 (General Business) zoning district on an approximate 0.23-acre site. The request will require review and approval by the Mayor and Board of Aldermen, possibly as early as their meeting of October 4, 2011.

**BACKGROUND INFORMATION**

The applicant is requesting to utilize the subject property most recently used as a photography studio, as a place of worship. A letter from the applicant addressing the conditional use criteria has been included with this staff report. "Bonds of Love Ministry" is a nondenominational church based in Meridian. The congregation consists of approximately 35 members at the present time. Renovations of the existing building will consist of removal of the interior sub-flooring. No additions, enlargements or site improvements are currently proposed for the site.

The applicant has stated that the church will conduct services on Sunday mornings as well as Thursday evenings with occasional meetings as needed. The church also has no intention of establishing a school or permanent child care facility at the site.

**Scale and intensity of use.** The applicant's proposed use of the 2,800 square foot building will be in character with the adjacent neighborhood. No additions or enlargements of the structure are requested or proposed at this time. The applicant has stated that the property will be used primarily on Sunday mornings, Thursday evenings and for other meetings as the need arises.

**On- or off-site improvement needs.** On site improvements will include and be limited to removal of dead shrubbery and vines, adding new landscaping (flowers) and painting the exterior of the building.

**On-site amenities proposed to enhance the site.** No on-site amenities are needed or proposed for the site at this time.

**Site issues.** There are no known site issues regarding the intended use of the site as a place of worship.

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

<b>Direction</b>	<b>Zoning</b>	<b>Current Use</b>
North	C2	Office Space
East	C2	Parking/Furniture Store/Café
South	C2	Vacant, Unoccupied
West	C2	Restaurant/Store

Eighteen property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on Friday, August 26, 2011 and a placard was posted on the property concurrent with publication of the notice.

As of this date, the Planning Office has received only one inquiry regarding the conditional use request. The owner of the adjacent property expressed concerns with parking however no opposition to the request was presented. He merely expressed his concerns with parking and wanted to know how the issue will be addressed. The letter from the adjacent property owner addressing his concerns has been included with this staff report.

## **ANALYSIS**

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

1. **Land use compatibility.** The applicant believes that the subject property will adequately accommodate the church's needs including parking and handicap accessibility. The applicant intends to maintain the commercial character of the property, giving no outward appearance of a church other than signage.
2. **Sufficient site size and adequate site specifications to accommodate the proposed use.** The subject property is less than a quarter of an acre in size with enough paved area available to provide adequate parking for the members and any visitors. The

applicant has plenty of room for additional parking, if necessary due to a twenty-five year parking easement for the adjacent parking areas.

3. **Proper use of mitigative techniques.** There are no compelling issues that would require the use of mitigative techniques. The applicant believes the church's scheduled worship services will not be in conflict with those of the surrounding properties' hours of operation, as they are all zoned C-2. The applicant has stated that the proposed hours of services will generally be 11:00 AM to 1:00 PM on Sundays and 7:00 PM to 9:00 PM on Thursdays.
4. **Hazardous waste.** No hazardous wastes or materials would be generated, used or stored at the site.
5. **Compliance with applicable laws and ordinances.** Any proposed renovations to the existing structure will require adherence to all adopted City ordinances as well as adopted building and fire codes. A Certificate of Occupancy will be required prior to the commencement of worship activities at the site.

## CONCLUSIONS

Upon review of the proposed conditional use application, the Planning & Zoning Commission's recommendation for approval to grant the Conditional Use to allow a place of worship in a C-2 (General Business) zoning district located at 305 Dr. MLK, Jr. Drive would be based on the findings of fact and conclusions of this staff report dated September 8, 2011, and the following conditions:

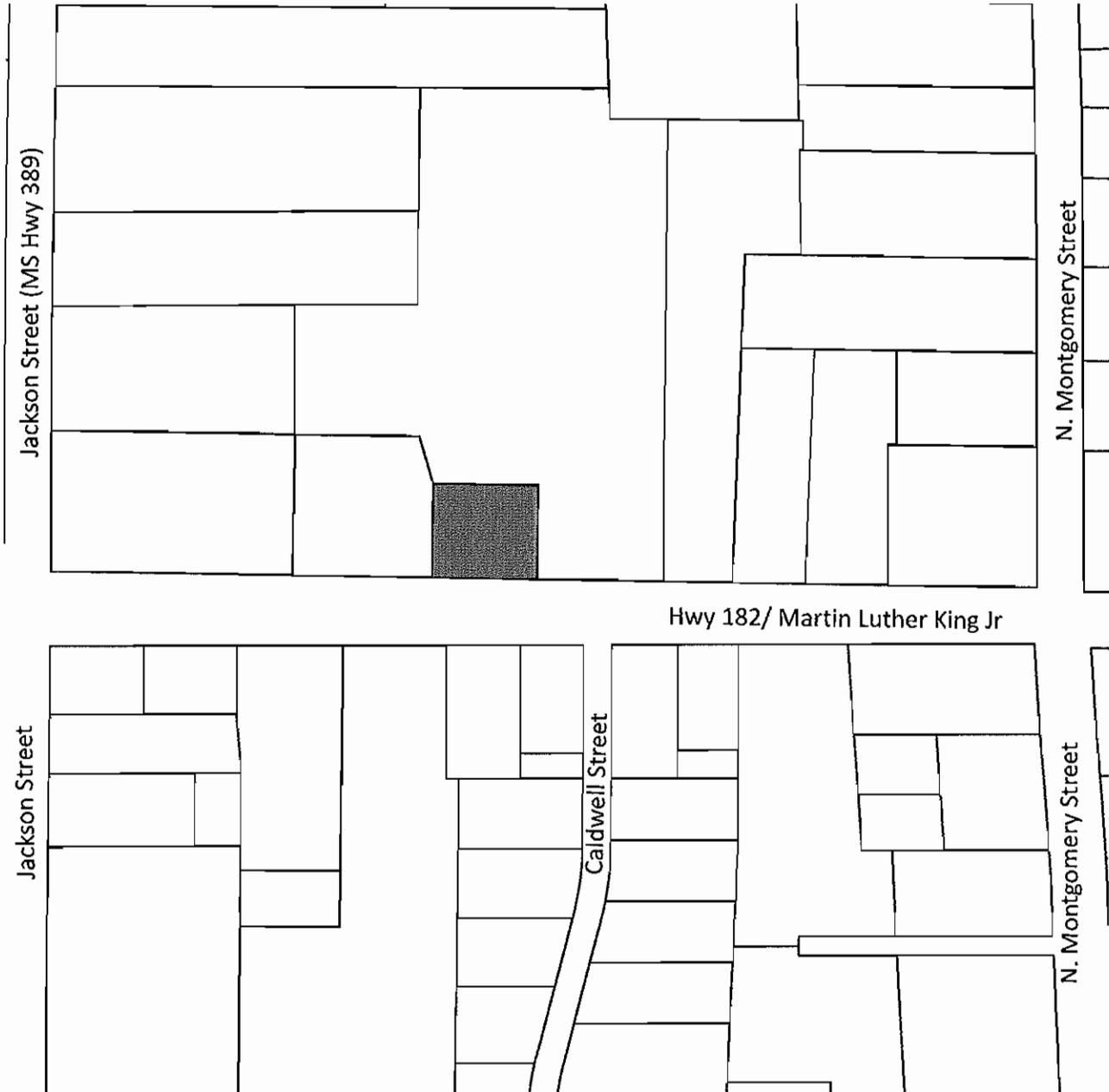
1. The footprint of the existing structure shall not be increased in size.
2. All signage shall conform to the City's signage ordinances. Permits shall be obtained from the City's Building Department prior to the placement of any signage on the site.
3. A new conditional use application shall be required if there is a change in ownership of the property which requires a conditional use, or if the use ceases for more than six months.
4. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

# CITY OF STARKVILLE PLANNING & ZONING COMMISSION CASE LOCATOR MAP

Case # CU 11-06

Ward # 5

Date of Public Hearing: Tuesday, September 13, 2011



Shaded Area Indicates Subject Property



Not to Scale

# OKTIBBEHA, MISSISSIPPI



# OKTIBBEHA, MISSISSIPPI



We are requesting that we use the facility located at 305 Dr. Martin Luther King, Jr. Drive as a church. By using the facility as a church, we do not feel that it will adversely impact the current land use. We feel that since the property was previously used as a commercial business (Precision Photo) it already has the proper buffers needed. The facility is located in a predominantly commercial area with business on both sides and in back with residential housing and businesses in front. There are other churches located on the street also. The residential houses are located across the street which would not be affected. Our church services are held on the inside and we do not feel that this will interfere with our adjacent neighbors.

We currently have approximately 20 cars. The building has approximately 2800 square feet and the design of the building is perfect. Perfect being that it is already handicap accessible; parking on side, front and back of building; there is also parking that can be rented from other businesses in the area (being negotiated). The shape and size and location of the property will more than adequately meet the needs of our church services.

Onsite changes would include removal of some shrubbery and the vines that are growing on the columns. Site improvements would include adding new landscaping (flowers, etc.) and painting of the building. Adjacent sites are adequately separated and will not be affected. Our church generally meets during low traffic hours (11:00 AM on Sundays and 7:00 PM on Thursdays). These hours will not affect traffic during high traffic hours from the school or university and downtown businesses. The site was designed with traffic flow in mind. The use of this facility as a church will not have any adverse detrimental impacts to the general public's health, safety or welfare.

The facility will not generate any hazardous waste or any use of hazardous materials in the operation of our church.

We will comply with all applicable laws and ordinances of the city.

Case # CU 11-06

Date of Public Hearing: 9-13-11

Dear Planning and Zoning Commission:

I am writing this letter because I will not be able to attend the public hearing that is scheduled for this property usage.

I am the owner of the property located at 319A MLK Jr. Drive, East Starkville, MS 39759. This is the Spiller Furniture building and it also contains an office complex with several good tenants.

I am concerned about the potential usage of the building located at 305 MLK Jr. Drive. Bonds of Love Ministry would like to have a place of worship in this building and they would need to be able to park on my property for this purpose. I have spoken with a representative of the church and have extended an offer for renting parking spaces. I feel that rental of parking spaces is required because of the upkeep of the parking lot. Please consider that an agreement for parking be required between the user of this property and Spiller MS, LLC.

Thank you for your time and efforts to make Starkville, MS a great place to live.

Sincerely,  
Shane Spiller



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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-4-2011  
Page 1 of 1**

**SUBJECT:** CONSIDERATION OF A RESOLUTION TO ADJUDICATE THE COST OF DEMOLITION CLEANING AND MAINTENANCE OF A DILAPIDATED PROPERTY BY THE CODE ENFORCEMENT DIVISION, ALLOWING THE CITY ATTORNEY TO ENROLL ASSESSMENTS AGAINST THE PROPERTY, LOCATED AT 514 MS HIGHWAY 182 WEST (DR. MLK, JR. DRIVE) IDENTIFIED AS PARCEL NUMBER 118N-00-131.00, IN ACCORDANCE WITH §21-19-11 OF THE MISSISSIPPI CODE ANNOTATED (1972) ET SEC.

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

**FISCAL NOTE:** N/A

**REQUESTING DEPARTMENT:** Building Codes & Planning

**DIRECTOR'S AUTHORIZATION:** BHG

**FOR MORE INFORMATION CONTACT:** Ben Griffith at 323-8012, ext. 119

**PRIOR BOARD ACTION:** Board authorized demolition, cleaning and maintenance of subject property by City personnel on February 16, 2010.

**BOARD AND COMMISSION ACTION:** City's Administrative Hearing Officer held a public hearing on December 15, 2009 and second public hearing on January 5, 2010 and found the subject property to be a menace to public health and safety.

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:** N/A

**STAFF RECOMMENDATION:** Staff recommends approval of resolution as proposed; total amount of demolition and cleaning is \$8,510.84. Please see attachments for details and additional information.

**Suggested motion:** "MOTION TO APPROVE RESOLUTION 2011-\_\_ TO ADJUDICATE THE COST OF DEMOLITION, CLEANING AND MAINTENANCE OF THE SUBJECT PROPERTY, LOCATED AT 514 MS HIGHWAY 182 WEST, AND DIRECT THE CITY ATTORNEY TO FILE THE LIEN AT HIS EARLIEST CONVENIENCE."

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**RESOLUTION NUMBER 2011-\_\_\_\_**  
**A RESOLUTION TO ADJUDICATE THE COST OF DEMOLITION, CLEANING AND MAINTENANCE OF A DILAPIDATED PROPERTY BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI**

**WHEREAS**, the Administrative Hearing Officer did hold a public hearing and found that the property listed below is a menace to the public health and safety of the community; and

**WHEREAS**, the Mayor and Board of Aldermen confirmed those findings and ordered City staff to demolish and clean the subject property; and

**WHEREAS**, Section 21-19-11 of the Mississippi Code of 1972 allows a local governing authority to assess the cost of demolition, cleanup and maintenance of the subject property as a lien against said property and enroll said lien against the said property.

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI**, that the Board does hereby adjudicate the following listed amounts as the actual costs of cleaning the said property in the amount shown.

<b>Owner</b>	<b>Location</b>	<b>Parcel Number</b>	<b>Amount</b>
M&W Properties, LLC	514 MS Highway 182 West	118N-00-131.00	\$8,510.84

**BE IT FURTHER RESOLVED**, that the assessment adjudicated above shall be a lien against the above referenced property and the City Attorney is hereby authorized to enroll in the Office of the Circuit Clerk of Oktibbeha County said assessment against the property.

Upon the motion of Alderman \_\_\_\_\_, duly seconded by Alderman \_\_\_\_\_, that the Resolution be adopted, a roll call vote was taken which resulted as follows:

Alderman Ben Carver	Voted: _____
Alderman Sandra Sistrunk	Voted: _____
Alderman Eric Parker	Voted: _____
Alderman Richard Corey	Voted: _____
Alderman Jeremiah Dumas	Voted: _____
Alderman Roy A'. Perkins	Voted: _____
Alderman Henry Vaughn	Voted: _____

Adopted this the \_\_\_\_ day of \_\_\_\_\_, A.D., 2011, at the *Regular or Recess* Meeting of the Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, Mississippi.

\_\_\_\_\_  
**Parker Wiseman, Mayor**  
 City of Starkville, Mississippi

\_\_\_\_\_  
**Markeeta A. Outlaw, Clerk**  
 City of Starkville, Mississippi

(SEAL)

Employee	Hourly Wage	Social Security	Retirement	Time			Total Labor Cost
				28-Oct	29-Oct	1-Nov	
B. Stevenson	16.23	1.24	1.95	4	6	6	310.71
M. Howard	8.81	0.67	1.06	4	6	6	168.66
A. Lucious	8.81	0.67	1.06	4	6	6	168.66
J. Goddard	8.81	0.67	1.06	4	6	6	168.66
J. Welch	10.67	0.82	1.28	4	4	4	102.13
				Subtotal Labor			918.82

Equipment Description	Hourly Rate	Time			Equip. cost	
		28-Oct	29-Oct	1-Nov		
JCB Excavator	85	4	6	6	1360	
6 cy dump truck	40	4	4	6	560	
Kubota Excavator	45	3	4	6	585	
Cat Backhoe	35		2	0	70	
15 cy dump truck	45		4	4	360	
20 cy dump truck	50		6	6	600	
				Subtotal Equipment		3535

Erosion Control Supplies  
 90' of 12" Waddles: 12" x 10' @ \$16/ each \$144.00  
 1 roll of silt fence (100') \$19  
 Subtotal EC \$163.00

Total Street Department Labor, Equipment and Supplies \$4,616.82

Invoice No. 0010924



**ENVIRONMENTAL  
EVALUATION  
& CONTROL**

City Of Starkville  
Office of the City Clerk  
City Hall, 101 Lampkin Street  
Starkville, MS 39759

DATE

September 22, 2010

P.O. BOX 5422 COLUMBUS, MS 39704-5422 PHONE (662) 328-2286

QUANTITY	DESCRIPTION	AMOUNT				
	<p style="text-align: center;"><b>REVISION TO PREVIOUS INVOICE PRICE REDUCTION</b></p> <p>Project: P.O. No. Removal and Disposal of Asbestos Roofing Material 514 MS Hwy. 182 West Parcel No. 118N-00-131.00 Starkville, Mississippi</p> <p>For completion of all services to remove and dispose of asbestos containing materials in accordance with EEC's bid/quotation dated May 27, 2010</p> <table data-bbox="665 1564 1136 1648"><tr><td>Original Price</td><td>\$5,550.00</td></tr><tr><td>Deduct</td><td><u>- 1,800.00</u></td></tr></table> <p style="text-align: right;"><b>AMOUNT DUE</b></p>	Original Price	\$5,550.00	Deduct	<u>- 1,800.00</u>	<p style="text-align: right;"><b>\$3,750.00</b></p>
Original Price	\$5,550.00					
Deduct	<u>- 1,800.00</u>					



# SCHNEIDER LABORATORIES INCORPORATED

2512 W. Cary Street, Richmond, VA 23220-5117  
804-353-6778 Toll Free - 800-785-LABS Fax - 804-359-1475  
www.slabinc.com info@slabinc.com  
Woman Business Enterprise



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

Invoice No: 718663



Date: 3/12/2010

Date of Analysis	SLI Job ID	PO	Project Number	Site/Job Information
3/12/2010	3873-10-5	Q 852	2009-081	514 Hwy 182-W City of Starkville

SLI Sample ID's: 30501170 - 30501174

Project Sample ID's 10-001 - 10-005

Analysis Type	Qty	Each	Total Invoice Amt
5 DAY Asbestos Bulk EPA Method <sup>1</sup> 600/M4/82/020	7	\$5.00	\$35.00

Please Pay this Amount: \$35.00

## "WE SAVE YOU MONEY!"

**LOWEST** price on Organic IH and Environmental analysis in 2009, **GUARANTEED!!**  
*Big Savings plus SLI Quality, contact an SLI Project Manager today!*

Please note our new remit to address: **Schneider Laboratories, Inc.**  
**P O Box 35702**  
**Richmond, VA 23235**

Schneider Laboratories maintains a broad listing of certifications and accreditations. Clients are responsible for determining if SLI has required certifications before submitting samples. Visit [www.slabinc.com](http://www.slabinc.com) or contact the lab for current information.

***We accept VISA, Master Card, American Express and Discover.***

# 100 Legals

## NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING WILL BE CONDUCTED BY THE CITY OF STARKVILLE'S ADMINISTRATIVE HEARING OFFICER REGARDING DILAPIDATED STRUCTURES LOCATED ON THE PROPERTIES LISTED BELOW:

PARCEL NUMBER 1180-00-054.00  
DEED BOOK 1043/PAGE 682  
LOCATED ON AUSTIN LANE  
(NUMBER UNKNOWN)  
BARBARA AUSTIN WHITE,  
PROPERTY OWNER OF RECORD

PARCEL NUMBER 1180-00-044.00  
DEED BOOK 1043/PAGE 6  
LOCATED ON AUSTIN LANE  
(NUMBER UNKNOWN)  
BARBARA AUSTIN WHITE,  
PROPERTY OWNER OF RECORD

PARCEL NUMBER 1180-00-056.00  
DEED BOOK 1043/PAGE 3  
LOCATED ON AUSTIN LANE  
(NUMBER UNKNOWN)  
BARBARA AUSTIN WHITE,  
PROPERTY OWNER OF RECORD

PARCEL NUMBER 1180-00-052.00  
DEED BOOK 983/PAGE 4  
LOCATED ON AUSTIN LANE  
(NUMBER UNKNOWN)  
BARBARA AUSTIN WHITE,  
PROPERTY OWNER OF RECORD

PARCEL NUMBER 1180-00-045.00  
DEED BOOK 865/PAGE 12  
LOCATED ON AUSTIN LANE  
(NUMBER UNKNOWN)  
ALONZO & JIMMY PORTER,  
PROPERTY OWNERS OF RECORD

PARCEL NUMBER 118N-00-131.00  
DEED BOOK 2005/PAGE 2309  
LOCATED AT 514 MS HIGHWAY 182 WEST  
M&W PROPERTIES, LLC,  
PROPERTY OWNERS OF RECORD

THE PUBLIC HEARING WILL BE TUESDAY, DECEMBER 15, 2009, STARTING AT 10:00 AM IN THE CITY HALL COURTROOM AT 101 E. LAMPKIN STREET, STARKVILLE, MISSISSIPPI, OR AS SOON THEREAFTER AS POSSIBLE.

AT THE HEARING, INTERESTED PARTIES MAY APPEAR AND BE HEARD WITH RESPECT TO THE DILAPIDATED STRUCTURES. ANYONE HAVING ANY INTEREST OR CLAIM REGARDING THE ABOVE-MENTIONED PROPERTIES IS ASKED TO CONTACT MR. J.B. LYLES, CODE ENFORCEMENT INSPECTOR, AT (662) 323-2525, EXTENSION 137.

BILL GREEN  
HEARING ENFORCEMENT  
ADMINISTRATOR  
PUBLISHED ON:  
SUNDAY, NOVEMBER 22,  
2009

\$ 31.44

(B) 11

## 100 Legals

### NOTICE OF PUBLIC HEARING

NOTICE IS HEREBY GIVEN THAT A PUBLIC HEARING WILL BE CONDUCTED BY THE CITY OF STARKVILLE'S ADMINISTRATIVE HEARING OFFICER REGARDING DILAPIDATED STRUCTURES LOCATED ON THE PROPERTIES LISTED BELOW:

PARCEL NUMBER 102C-00-204.00  
DEED BOOK 2003/PAGE 247  
LOCATED BEHIND 717 WHITFIELD STREET (NUMBER UNKNOWN)  
ANGELA & JERRY BELL  
PROPERTY OWNERS OF RECORD

PARCEL NUMBER 118N-00-151.00  
DEED BOOK 2005/PAGE 2309  
LOCATED AT 514 MS HIGHWAY 182 WEST  
M&W PROPERTIES, LLC/  
JAMES FRANKLIN WILLIAMS, JR./BANKFIRST FINANCIAL SERVICES/EMPIRE DEVELOPMENT, AG, LLC

THE PUBLIC HEARING WILL BE TUESDAY, JANUARY 5, 2010, STARTING AT 10:00 AM IN THE CITY HALL COURTROOM AT 101 E. LAMPKIN STREET, STARKVILLE, MISSISSIPPI, OR AS SOON THEREAFTER AS POSSIBLE.

AT THE HEARING, INTERESTED PARTIES MAY APPEAR AND BE HEARD WITH RESPECT TO THE DILAPIDATED STRUCTURES. ANYONE HAVING ANY INTEREST OR CLAIM REGARDING THE ABOVE-MENTIONED PROPERTIES IS ASKED TO CONTACT MR. J.B. LYLES, CODE ENFORCEMENT INSPECTOR, AT (662) 323-2525, EXTENSION 137.

BILL GREEN  
HEARING ENFORCEMENT ADMINISTRATOR  
PUBLISHED ON:  
FRIDAY, DECEMBER 19, 2009

\$ 22.56

\$ 22.56

## 100 Legals

### ADVERTISEMENT FOR BIDS LEGAL NOTICE

Notice is hereby given that sealed bids will be received by the City of Starkville, Mississippi, for the REMOVAL AND DISPOSAL OF ASBESTOS CONTAINING MATERIALS located in the dilapidated structure at 514 MS Highway 182 West, Parcel Number 118N-00-131.00.

Bids for the above will be received by the City of Starkville City Clerk's Office and must be returned and received on or before Tuesday, June 1, 2010 at 10:00 AM and will be opened immediately thereafter. Bids must be made on the proposal forms provided in the bid documents in the manner designated and enclosed in a separate sealed envelope with the name and address of the bidder and the name of the job noted on the outside of the envelope. In addition, absolutely no bids will be accepted without a Mississippi Board of Contractors Certificate of Responsibility Number on the envelope OR a statement that the enclosed bid does not exceed \$50,000. A performance bond in favor of the City of Starkville, MS in the amount of \$5,000 shall be required of the successful bidder.

The City of Starkville assumes no responsibility for bids mailed or misdirected in delivery. All bids shall be delivered to the following:

Emma Gandy  
Deputy City Clerk  
City of Starkville  
101 E. Lampkin Street  
Starkville, MS 39769  
(662) 323-4813, ext. 118

All bidders must be licensed to perform Asbestos Abatement Work by the Mississippi Department of Environmental Quality and carry a minimum of \$1,000,000 General Liability Insurance including Asbestos Pollution Liability coverage.

The City of Starkville reserves the right to reject any and all bids or to waive informalities in the bidding if it is in the interest of same to do so.

Emma Gandy  
Deputy City Clerk  
Published on:  
Friday, May 21, 2010

\$38.40

\$38.40

U.S. Postal Service  
**CERTIFIED MAIL RECEIPT**  
 (Domestic Mail Only. No Insurance Coverage Provided)

**OFFICIAL USE**

7002 0860 0006 8194 7671

Postage	\$ 44	Postmark Here 5-25-10
Certified Fee	2.80	
Return Receipt Fee (Endorsement Required)	2.30	
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$ 5.54	

Sent To: Charlie Whitfield  
 Street, Apt. No.,  
 or PO Box No. 2412 Main St.  
 City, State, ZIP+4<sup>®</sup> Stoughton, MA 01539750  
 PS Form 3800, April 2002 See Reverse for Instructions

U.S. Postal Service  
**CERTIFIED MAIL RECEIPT**  
 (Domestic Mail Only. No Insurance Coverage Provided)

**OFFICIAL USE**

7002 0860 0006 8194 7688

Postage	\$ 44	Postmark Here Mailed 5-25-10
Certified Fee	2.80	
Return Receipt Fee (Endorsement Required)	2.30	
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$ 5.54	

Sent To: Russ Rogers  
 Street, Apt. No.,  
 or PO Box No. 1219 N. Arbor St  
 City, State, ZIP+4<sup>®</sup> Stoughton, MA 01539759  
 PS Form 3800, April 2002 See Reverse for Instructions

U.S. Postal Service  
**CERTIFIED MAIL RECEIPT**  
 (Domestic Mail Only. No Insurance Coverage Provided)

**OFFICIAL USE**

7002 0860 0006 8194 7664

Postage	\$ 44	Postmark Here 5-25-10
Certified Fee	2.80	
Return Receipt Fee (Endorsement Required)	2.30	
Restricted Delivery Fee (Endorsement Required)		
Total Postage & Fees	\$ 5.54	

Sent To: Holly M. Comarham  
 Street, Apt. No.,  
 or PO Box No. P.O. Box 1091  
 City, State, ZIP+4<sup>®</sup> Colman Div MA 01539703  
 PS Form 3800, April 2002 See Reverse for Instructions



**514 MS Highway 182 West dilapidated property before and after**





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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-4-2011  
Page 1 of 1**

**SUBJECT:** CONSIDERATION OF APPROVAL OF THE HISTORIC PRESERVATION COMMISSION'S RECOMMENDATION TO APPROVE THE MULTI-PARTY CONTRACT FOR MISSISSIPPI HERITAGE TRUST TO PREPARE HISTORIC PRESERVATION DESIGN GUIDELINES FOR THE CITY OF STARKVILLE'S HISTORIC RESIDENTIAL AND COMMERCIAL AREAS, IN CONJUNCTION WITH THE CERTIFIED LOCAL GOVERNMENT MATCHING GRANT FROM THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY AT NO DIRECT COST TO THE CITY.

**AMOUNT & SOURCE OF FUNDING:** \$0 from City's General Fund; funded by a grant from Mississippi Dept of Archives and History and volunteer contributions.

**FISCAL NOTE:** FY 2012

**REQUESTING DEPARTMENT:** Building Codes & Planning

**DIRECTOR'S AUTHORIZATION:** BHG

**FOR MORE INFORMATION CONTACT:** Ben Griffith at 323-8012, ext. 119

**PRIOR BOARD ACTION:** BOA approved submittal of grant application to the Mississippi Dept of Archives and History on March 1, 2011, which included NO matching funds from City.

**BOARD AND COMMISSION ACTION:** On September 28, 2011, the Historic Preservation Commission unanimously recommended approval of the attached contract.

**PURCHASING:** N/A

**DEADLINE:** N/A

---

**AUTHORIZATION HISTORY:** N/A

**STAFF RECOMMENDATION:** Staff recommends approval of contract for Mississippi Heritage Trust to prepare historic preservation guidelines. Please see attachments for details.

**Suggested motion:** "MOTION TO APPROVE THE CONTRACT AUTHORIZING MISSISSIPPI HERITAGE TRUST TO PREPARE HISTORIC PRESERVATION GUIDELINES FOR THE CITY OF STARKVILLE AS UNANIMOUSLY RECOMMENDED BY THE CITY'S HISTORIC PRESERVATION COMMISSION."

Recommend placement on **CONSENT AGENDA** if deemed appropriate.

---



June 16, 2011

*A statewide organization  
dedicated to the  
preservation of the  
prehistoric and historic  
cultural resources of  
Mississippi.*

Dr. Michael Fazio  
City of Starkville/Historic Preservation Commission  
101 Lampkin Street  
Starkville, MS 39759

**BOARD OF TRUSTEES**

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Lois Robertson, *Indianola*

Stuart Roekoff, *Jackson*

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*Pass Christian*

Sarah Sheffield, *Yazoo City*

Stephanie Stewart, *Eupora*

Alex Thomas, *Jackson*

Whit Waide, *Starkville*

Wyatt Waters, *Clinton*

Bob Wilson, *Jackson*

*Executive Director*

David Preziosi

Dear Dr. Fazio,

The Mississippi Heritage Trust (MHT) would like to formally submit a proposal for the completion of Historic District Design Guidelines for the City of Starkville and the Starkville Historic Preservation Commission for both the historic residential and commercial areas of the city.

I will personally be handling the Design Guidelines work for MHT. My educational background in architecture, urban planning, and historic preservation make me an ideal candidate to prepare Design Guidelines. I also have experience working on Design Guidelines and have produced them for several cities across the state including Natchez, Philadelphia, Raymond, Ripley, Columbia, Cleveland, and McComb.

Please find attached a proposal with information about the particulars of a Design Guidelines project. We will work with the City of Starkville and the Historic Preservation Commission to tailor the Design Guidelines to meet the specific needs of your community and district so that you will have a custom set of guidelines for Starkville. I have found that this approach is much more useful for the community and the Commission when reviewing Certificate of Appropriateness applications.

Thank you for your reviewing our proposal to prepare Design Guidelines for the City of Starkville. Should you have any questions regarding my experience or the proposal please let me know.

Sincerely,

David Preziosi  
Executive Director

enclosure

**Mississippi Heritage Trust**  
P.O. Box 577  
Jackson, MS 39205

(601) 354-0200  
(601) 354-0220 Fax

www.mississippiheritage.com



## **Proposal for Completion of Historic District Design Guidelines for Starkville, Mississippi**

The Mississippi Heritage Trust will prepare Historic District Design Guidelines for the commercial and residential historic areas of the City of Starkville to include the following parts:

- Part 1: Introduction and Use of the Design Guidelines, Preservation Practices, Certificate of Appropriateness Process, History and Architectural Styles of Starkville, and General Maintenance
- Part 2: Guidelines for Siding, Roofs, Windows, Doors, Porches, Storefronts, Additions, New Construction, and Landscaping
- Part 3: Glossary of Architectural Terms, Sources for Additional Information

The contents of each part will be customized to fit the needs and issues of the local community.

MHT will perform the following steps in preparation of the Guidelines:

- Facilitate a meeting with the Starkville Historic Preservation Commission to determine the layout and specific content of each part of the Design Guidelines.
- Photograph examples of historic buildings in Starkville for the architectural styles section of the guidelines and for use in the body of the Guidelines.
- Customize the content of the Guidelines for Starkville based on the meeting with the Preservation Commission.
- Submit a draft of the guidelines for review by the Starkville Historic Preservation Commission.
- Complete any edits or corrections to the final draft based on comments from the Commission.
- Make available a final draft of the Guidelines for inspection by the Starkville Historic Preservation Commission before the final version is printed.
- Print and deliver 20 copies of the Guidelines to be used by City of Starkville and the Starkville Historic Preservation Commission. Additional copies of the Guidelines may be produced at an additional cost.

- Deliver a CD containing an electronic version of the Design Guidelines for future printing, a copy that can be uploaded to the web, and copies of all of the photographic images taken in Starkville.

***Cost Estimate:***

<b>Item</b>	<b>Cost</b>
Historic District surveying and photography	\$700.00
Research of the Historic District	\$700.00
Meeting with the Historic District Commission	\$300.00
Creation of the Starkville Design Guidelines draft	\$4,000.00
Completion of edits to the draft after review by the Commission and preparation of final version for printing	\$500.00
Printing of 20 copies of the Guidelines and creation of CD of the Guidelines for future printing and posting to the web	\$300.00
Expenses related to travel to Starkville for meeting with the commission, surveying, research, and photography	\$500.00
<b>TOTAL</b>	<b>\$7,000.00</b>

**CONTRACT**  
*DESIGN REVIEW GUIDELINES*  
*FOR THE CITY OF STARKVILLE, OKTIBBEHA COUNTY*

THIS CONTRACT is entered into by and between the Historic Preservation Division, Mississippi Department of Archives and History (by and through the State Historic Preservation Officer), City of Starkville, Mississippi (hereinafter called “**the City**”), the Starkville Central Neighborhood Foundation (“**SCNF**”), and David Preziosi on behalf of the Mississippi Heritage Trust (hereinafter called the “**Consultant**”), and relates to a Design Review Guidelines project to be undertaken by the Consultant for the Mississippi Department of Archives and History (“**MDAH**”), the City, and SCNF.

MDAH, the City, SCNF, and the Consultant agree as follows:

**1. Work Program**

The Consultant shall carry out project work as specified in the “Work Program” (**Attachment A**) for this project.

**2. Compensation**

The Consultant agrees to perform the work outlined in Attachment A for the total cost up to the amount of **\$7,000.00**. Compensation to the Consultant shall be made upon satisfactory completion and submission to MDAH, the City, and SCNF of the product of the project as specified below and upon the receipt of an invoice for the project. The Consultant's invoice(s) should be made out to the City for a total of **\$4,000.00** and to SCNF for a total of **\$3,000.00**. Invoices must be presented to MDAH for review and comment before MDAH will pass them on to the City or SCNF for payment.

**3. Termination Provision**

If MDAH, the City, or SCNF find the Consultant's work to be below the standards specified in Attachments A of this Contract; or if MDAH, the City, or SCNF find that progress is not being made to meet the deadlines attached to this project, a written warning shall be given to the Consultant delineating the nature of the problem. If satisfactory progress is not made in the enumerated area(s) within thirty (30) days or a suitable explanation is not produced in writing by the Consultant, MDAH, the City and/or SCNF shall have the right to terminate this Contract.

**4. Reports and Requests for Reimbursement**

The Consultant shall advise MDAH, the City, and SCNF of the progress of the project by telephone, e-mail, or by letter at least once every month while the project is underway. The Consultant shall contact MDAH, the City, and SCNF immediately if any situation should arise which will affect the timely or successful completion of this project and/or the final submission of the completed nomination.

**5. Copyright**

The copyright for any publication resulting from materials, information, and data assembled due to this contract shall be available to the MDAH, the City, and SCNF and those parties shall retain the right to print or reprint any publication(s) using said materials, information, and data. The Consultant waives any claim to a copyright involving said materials, information, and data.

**6. General Provisions**

The Consultant agrees to comply with all federal and state laws and regulations concerning equal opportunity, affirmative action, and fair employment practices. The Consultant further agrees to comply with all applicable regulations, laws, policies, guidelines, and requirements of this federal/state program. The Consultant shall indemnify, defend and hold harmless MDAH, the City, SCNF and all of their officers, agents, and employees from all suits, actions, or claims of any character brought for or on account of any injuries or damages received by any persons or property resulting from the operations of the Consultant in executing work under this contract.

FEDERAL AND STATE PAYROLL TAXES: Neither federal nor state income tax nor payroll tax shall be withheld or paid by MDAH, the City, or SCNF on behalf of the Consultant or the employees of the Consultant. The Consultant shall not be treated as an employee by MDAH, the City, or SCNF with respect to the services performed hereunder for federal or state tax purposes.

FRINGE BENEFITS: Because the Consultant is an Independent Contractor, the Consultant is not eligible for, and shall not participate in, any employee pension, health, or other fringe benefit plan of MDAH, the City, SCNF, or of the State of Mississippi.

WORKERS' COMPENSATION: No Workers' Compensation insurance shall be obtained by MDAH, the City, or SCNF concerning the Consultant or Consultant's employees. Any insurance that is required by law shall be obtained by the Consultant.

STATEMENT OF COMPLIANCE WITH FEDERAL NON-DISCRIMINATION LAWS: By execution of the contract, Consultant affirms that Consultant is an equal opportunity employer and, therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and Consultant acknowledges that Consultant will strictly adhere to this policy in the performance of Consultant's obligations under the terms of this Contract. Any insurance that is required by law shall be obtained by the Consultant.

**7. Special Condition**

No part of the money appropriated for this project shall be used directly or indirectly to pay for any personal service, telegram, advertisement, telephone, letter, printed, or written matter or other device, intended or designed to influence in any manner a Member of Congress, to favor or oppose, by vote or otherwise, any legislation or appropriation by Congress, whether before or after the introduction of any bill or resolution proposing such legislation or appropriation; but this shall not prevent officers or employees of the United States or its Departments or agencies from communicating to members of Congress at the request of any Member, or to Congress through the proper official channels, requests for legislation or appropriations which they deem necessary for the efficient conduct of the public business. Thus costs associated with activities

to influence legislation pending before the Congress, commonly referred to as "lobbying," are unallowable as charges to historic preservation fund-assisted grants, either on a direct or indirect cost basis.

THIS CONTRACT becomes effective upon signature of the parties below.

**Mississippi Department of Archives and History**

By \_\_\_\_\_  
H. T. Holmes  
State Historic Preservation Officer

\_\_\_\_\_ Date

**The City of Starkville**

By \_\_\_\_\_  
Parker Wiseman, Mayor  
City of Starkville

\_\_\_\_\_ Date

**Starkville Central Neighborhood Foundation**

By \_\_\_\_\_  
Kathleen Hamby, President  
Starkville Central Neighborhood Foundation

\_\_\_\_\_ Date

**Consultant**

By \_\_\_\_\_  
David Preziosi  
Mississippi Heritage Trust

\_\_\_\_\_ Date

## **ATTACHMENT A: WORK PROGRAM (SCOPE OF WORK)**

Design Guidelines Preparation. The Consultant will perform the following steps in preparation of the Guidelines:

- Facilitate a meeting with the Starkville Historic Preservation Commission to determine the layout and specific content of each part of the Design Guidelines.
- Photograph examples of historic buildings in Starkville for the architectural styles section of the guidelines and for use in the body of the Guidelines.
- Customize the content of the Guidelines for the City based on the meeting with the Starkville Historic Preservation Commission and SCNF.
- Submit a draft of the guidelines for review by the City, Starkville Historic Preservation Commission, SCNF, and MDAH no later than **April 1, 2012**.
- Complete any edits or corrections to the final draft based on comments from the City, Starkville Historic Preservation Commission, SCNF, and MDAH.
- Make available a final draft of the Guidelines for inspection by the City, Starkville Historic Preservation Commission, SCNF, and MDAH no later than **June 30, 2012** before the final version is printed.
- Print and deliver 20 copies of the Guidelines to be used by the City and the Starkville Historic Preservation Commission prior to the project completion deadline of **August 1, 2012**.
- Deliver a CD containing an electronic version of the Design Guidelines for future printing, a copy that can be uploaded to the web, and copies of all of the photographic images taken in Starkville.

The final guidelines must include acknowledgement of assistance provided to the project by the City and SCNF.

As a Certified Local Government (CLG) Grant project, the final design guidelines must also include an acknowledgment of National Park Service and Mississippi Department of Archives and History support. This acknowledgment shall be in the form of the following statement:

This publication has been financed in part with Federal funds from the National Park Service, U. S. Department of the Interior, through the Historic Preservation Division of the Mississippi Department of Archives and History. However, the contents and opinions do not necessarily reflect the views or policies of the Department of the Interior or the Mississippi Department of Archives and History, nor does the mention of trade names, commercial products or consultants constitute endorsement or recommendation by these agencies. This program received Federal financial assistance for identification and protection of historic properties. Under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of

1973, and the Age Discrimination Act of 1975, as amended, the U. S. Department of the Interior prohibits discrimination on the basis of race, color, national origin, disability or age in its federally assisted programs. If you believe you have been discriminated against in any program, activity, or facility as described above, or if you desire further information, please write to:

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

CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1  
AGENDA DATE: October 4, 2011

**SUBJECT:** Claims Docket through September 29, 2011

**AMOUNT & SOURCE OF FUNDING:** FY 2010-2011 Budget for Fire Department

**THE TOTAL CLAIMS FOR THE FIRE DEPARTMENT ENDING SEPTEMBER 29, 2011 IS \$46,909.81**

**ACCOUNT NUMBER 161 TOTAL IS \$30,423.87**

**ACCOUNT NUMBER 162 TOTAL IS \$106.00**

**ACCOUNT NUMBER 163 TOTAL IS \$5,267.20**

**ACCOUNT NUMBER 164 TOTAL IS \$6,468.48**

**ACCOUNT NUMBER 167 TOTAL IS \$4,644.26**

**REQUESTING DEPARTMENT:** City Clerk's Office  
**DIRECTOR'S AUTHORIZATION:** Markeeta Outlaw, City Clerk

**FOR MORE INFORMATION CONTACT:** City Clerk, Markeeta Outlaw

**PRIOR BOARD ACTION:** None

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

---

**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$46,909.81	Claims docket through September 29, 2011

**STAFF RECOMMENDATION:** Recommend approval of the Fire Department claims Through September 29, 2011 as listed.

Possible motion- move approval of claims for the Fire Department as presented and recommended.

CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1  
AGENDA DATE: October 4, 2011

**SUBJECT:** Claims Docket through September 29, 2011

**AMOUNT & SOURCE OF FUNDING:** FY 2010-2011 Budget for all Departments excluding Fire Department

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING September 29, 2011 IS \$1,186,821.46**

**REQUESTING DEPARTMENT:** City Clerk's Office      **DIRECTOR'S AUTHORIZATION:** Markeeta Outlaw, City Clerk

**FOR MORE INFORMATION CONTACT:** City Clerk, Markeeta Outlaw

**PRIOR BOARD ACTION:** None

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$1,186,821.46	Claims docket through September 29, 2011

**STAFF RECOMMENDATION:** Recommend approval of the Claims Docket #10 -4-11-A for claims from all Departments through September 29,2011 as listed.

Possible motion- move approval of claims Docket #10-4-11-A as presented and recommended.

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001 GENERAL FUND

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-000-021 FUEL INVENTORY 140840 SPILL BUCKET	1230 B & E EQUIPMENT I	Inv	600.00	
001-000-021 FUEL INVENTORY			600.00	
001-000-052 DUE FROM STARKVILLE ELECTRIC 140722 AUGUST CHARGES	4208 AT&T 8	Inv	2,015.38	
140844 ELECTRIC DEPT	4980 THE CLINIC AT ELM LAKE, PA 1	Inv	30.00	
140964 ADS	295 STARKVILLE DAILY NEWS 1	Inv	726.27	
141078 EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES 20	Inv	27.65	
001-000-052 DUE FROM STARKVILLE ELECTRIC			2,799.30	
001-000-055 DUE FROM PARK AND REC 140722 AUGUST CHARGES	4208 AT&T 11	Inv	18.98	
	16	Inv	260.36	
	23	Inv	56.49	
141078 EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES 14	Inv	9.48	
001-000-055 DUE FROM PARK AND REC			345.31	
001-000-109 MUNICIPAL COURT BOND ESCROW 140646 CASE RETIRED	5866 KIMBERLY A MURRAY 1	Paid	175.00	54394
140648 RETIRE TO FILE	5867 JORDAN HALL I	Paid	237.50	54393
140649 OVER PAYMENT ON CASH BOND	5868 LAWRENCE RUNNELS I	Paid	357.50	54395
001-000-109 MUNICIPAL COURT BOND ESCROW			770.00	
001-000-111 DONATION POLICE 141008 FUNERAL SPRAY	3706 FLOWERS BY THE BUNCH 1	Inv	305.00	
001-000-111 DONATION POLICE			305.00	
001-000-112 COURT COLLECTION FEE 140854 COLLECTIONS FDR MAY	5536 AMERICAN MUNICIPAL SERVICES I	Inv	145.40	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
140855 JUNE CHARGES	5536 AMERICAN MUNICIPAL SERVICES 1	Inv	228.88	
001-000-112 COURT COLLECTION FEE			374.28	
001-000-300 COURT CLERK SETTLEMENT				
140647 RESTITUTION FROM TYLER LONG	5082 SHANE GIVEN 1	Paid	100.00	54397
140650 RESTITUTION FROM JOSH MEDDERS	5869 DENISE STEPHENS 1	Paid	970.22	54392
140659 RESTITUTION FROM OAVID MADISON	5763 DARYL WILLIAMS 1	Paid	200.00	54515
001-000-300 COURT CLERK SETTLEMENT			1,270.22	
001-000 GENERAL FUND			6,464.11	
001-005-605 COMMUNICATIONS				
140719 AUGUST CHARGES	1026 CELLULAR SOUTH 13	Inv	247.60	
001-005-605 COMMUNICATIONS			247.60	
001-005 BOARD OF ALDERMEN			247.60	
001-010-605 COMMUNICATIONS				
140719 AUGUST CHARGES	1026 CELLULAR SOUTH 4	Inv	61.90	
140722 AUGUST CHARGES	4208 AT&T 14	Inv	188.87	
140847 SEPTEMBER CHARGES	5411 METROCAST 7	Inv	73.33	
001-010-605 COMMUNICATIONS			324.10	
001-010-625 INSURANCE				
141078 EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES 2	Inv	5.53	
001-010-625 INSURANCE			5.53	
001-010-690 TRAINING				
140845 COURT	4980 THE CLINIC AT ELM LAKE, PA 1	Inv	30.00	
001-010-690 TRAINING			30.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-010 MUNICIPAL COURT			359.63	
001-012-605 COMMUNICATIONS				
140722 AUGUST CHARGES	4208 AT&T 22	Inv	46.59	
001-012-605 COMMUNICATIONS			46.59	
001-012 YOUTH COURT			46.59	
001-020-501 OFFICE SUPPLIES				
141075	129 THOMPSON PUBLISHING GROUP 1	Inv	413.99	
001-020-501 OFFICE SUPPLIES			413.99	
001-020-605 COMMUNICATIONS				
140719 AUGUST CHARGES	1026 CELLULAR SOUTH 12	Inv	61.40	
140722 AUGUST CHARGES	4208 AT&T 13	Inv	53.73	
140847 SEPTEMBER CHARGES	5411 METROCAST 12	Inv	73.34	
001-020-605 COMMUNICATIONS			188.47	
001-020-691 MISCELLANEOUS				
141078 EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES 3	Inv	3.95	
001-020-691 MISCELLANEOUS			3.95	
001-020 MAYORS OFFICE			606.41	
001-023-605 COMMUNICATIONS				
140719 AUGUST CHARGES	1026 CELLULAR SOUTH 15	Inv	103.30	
140722 AUGUST CHARGES	4208 AT&T 2	Inv	20.01	
140847 SEPTEMBER CHARGES	5411 METROCAST 6	Inv	132.26	
	11	Inv	73.33	
	13	Inv	73.34	
001-023-605 COMMUNICATIONS			475.58	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-023-625 INSURANCE 141078 EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES 4	Inv	3.16	
001-023-625 INSURANCE			3.16	
001-023-690 MISCELLANEOUS 140831 FIRST AID	157 CINTAS FIRST AID & SAFETY 1	Inv	40.81	
001-023-690 MISCELLANEOUS			40.81	
001-023-730 MACHINERY & EQUIPMENT 140777 SUPPLIES	2613 UNISTAR-SPARCO COMPUTERS, INC 1	Inv	203.76	
001-023-730 MACHINERY & EQUIPMENT			203.76	
001-023 ADMINISTRATIVE			723.31	
001-030-501 ELECTION EXPENSE 140669 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	18.21	
140670 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	78.16	
140837 LABELS	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	8.61	
001-030-501 ELECTION EXPENSE			104.98	
001-030 ELECTIONS			104.98	
001-045-501 OFFICE SUPPLIES 140874 SUPPLIES	3254 STRICKLAND COMPANIES 1	Inv	96.97	
140875 ENVELOPES	4490 WATERMARK PRINTERS LLC 1	Inv	580.00	
140876 LETTERHEADS	4490 WATERMARK PRINTERS LLC 1	Inv	176.00	
141013 FASTENER SELF ADHESIVES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	12.99	
141014 NAME PLATES FOR CCO	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	65.85	
001-045-501 OFFICE SUPPLIES			931.81	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-045-600 DATA PROCESSING 140826 PROFESSIONAL SVC	86 DATA SYSTEMS MANAGEMENT, INC 1	Inv	290.00	
001-045-600 DATA PROCESSING			290.00	
001-045-605 COMMUNICATIONS 140722 AUGUST CHARGES	4208 AT&T 6	Inv	182.14	
001-045-605 COMMUNICATIONS			182.14	
001-045-610 TRAVEL 140834 MARKEETA OUTLAW	941 IIMC 1	Inv	200.00	
001-045-610 TRAVEL			200.00	
001-045-635 EQUIPMENT MAINTENANCE 140824 C03017402	581 IKON OFFICE SOLUTIONS (rental/use) 1	Inv	309.72	
140825 PURCHASE POWER	5588 PITNEY BOWES INC 1	Inv	549.65	
140836 LEASE	5588 PITNEY BOWES INC 1	Inv	897.00	
001-045-635 EQUIPMENT MAINTENANCE			1,756.37	
001-045-642 APPEARANCE BOND FEE (TRUST) 140977 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 5	Inv	1,466.25	
001-045-642 APPEARANCE BOND FEE (TRUST)			1,466.25	
001-045-643 MOTOR VEHICLE LIABILITY (TRUST) 140977 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 7	Inv	4,206.50	
001-045-643 MOTOR VEHICLE LIABILITY (TRUST)			4,206.50	
001-045-644 COURT CONSTITUENTS FND (TRUST) 140977 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 4	Inv	196.00	
001-045-644 COURT CONSTITUENTS FND (TRUST)			196.00	
001-045-645 TRAFFIC VIOLATIONS (TRUST) 140977 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 1	Inv	20,451.00	
001-045-645 TRAFFIC VIOLATIONS (TRUST)			20,451.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-045-647 IMPLIED CONSENT (TRUST) 140977 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 2	Inv	9,130.50	
001-045-647 IMPLIED CONSENT (TRUST)			9,130.50	
001-045-648 WIRELESS COMM/DPS (TRUST) 140978 MUNICIPAL COURT SETTLEMENT	2740 MISSISSIPPI DEPT OF PUBLIC SAFETY 1	Inv	4,958.00	
001-045-648 WIRELESS COMM/DPS (TRUST)			4,958.00	
001-045-649 OTHER MISDEMEANORS (TRUST) 140977 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 3	Inv	8,451.00	
001-045-649 OTHER MISDEMEANORS (TRUST)			8,451.00	
001-045-651 ADULT DRIVERS TRAINING (TRUST) 140977 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 6	Inv	60.00	
001-045-651 ADULT DRIVERS TRAINING (TRUST)			60.00	
001-045-653 TRAUMA TRAFFIC(TRUST) 140977 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 9	Inv	1,280.00	
001-045-653 TRAUMA TRAFFIC(TRUST)			1,280.00	
001-045-655 VICTIMS BOND FEE (TRUST) 140977 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 8	Inv	440.00	
001-045-655 VICTIMS BOND FEE (TRUST)			440.00	
001-045-657 DRUG VIOLATION/TRUST 140977 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 10	Inv	75.00	
001-045-657 DRUG VIOLATION/TRUST			75.00	
001-045-690 MISCELLANEOUS 141078 EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES 1	Inv	5.53	
	5	Inv	7.11	
001-045-690 MISCELLANEOUS			12.64	
001-045 OTHER ADMINISTRATIVE			54,087.21	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
001-059-625	BONDING-CITY EMPLOYEES					
	140662 VICKI LOWREY	262	REYNOLDS INSURANCE AGENCY			
		1		Inv	175.00	
	140663 MARKEETA OUTLAW	262	REYNOLDS INSURANCE AGENCY			
		1		Inv	1,050.00	
001-059-625	BONDING-CITY EMPLOYEES				1,225.00	
001-059	BONDING-CITY EMPLOYEES				1,225.00	
001-069-601	LEGAL EXPENSES					
	140660 AERRICK HENDERSON	5593	MARTY HAUG			54517
		1		Paid	200.00	
	140661 VS WILLIE RANDAL	5277	THE LAW OFFICE OF MATTHEW WILLISON			54519
		1		Paid	200.00	
001-069-601	LEGAL EXPENSES				400.00	
001-069-615	LEGAL ADVERTISING & NOTICES					
	140964 ADS	295	STARKVILLE DAILY NEWS			
		3		Inv	276.75	
001-069-615	LEGAL ADVERTISING & NOTICES				276.75	
001-069	LEGAL				676.75	
001-090-601	PLANNING COMMISSION					
	140964 ADS	295	STARKVILLE DAILY NEWS			
		6		Inv	68.28	
001-090-601	PLANNING COMMISSION				68.28	
001-090-605	COMMUNICATIONS					
	140719 AUGUST CHARGES	1026	CELLULAR SOUTH			
		9		Inv	123.80	
	140847 SEPTEMBER CHARGES	5411	METROCAST			
		10		Inv	73.33	
001-090-605	COMMUNICATIONS				197.13	
001-090-610	TRAVEL					
	140734 AIRPORT PARKING,MEAL TICKET, P	4181	BEN GRIFFITH			
		1		Inv	236.70	
001-090-610	TRAVEL				236.70	
001-090	CITY PLANNER				502.11	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
001-092-535	UNIFORMS					
	141062 CITY HALL	3137	G & K SERVICES			
		1		Inv	25.99	
	141070 CITY HALL	3137	G & K SERVICES			
		1		Inv	25.99	
001-092-535	UNIFORMS				51.98	
001-092-630	UTILITIES					
	140735 AUGUST CHARGES	374	STARKVILLE ELECTRIC			
		2		Inv	2,346.74	
001-092-630	UTILITIES				2,346.74	
001-092	GENERAL GOVERN BLDG & PLANT				2,398.72	
001-094-697	ORD 91-1 CONTRIBUTIONS					
	141037 SHUTTLE FOR LSU GAME	4395	MS STATE SHUTTLE OPERATIONS			
		1		Inv	490.31	
	141038 SHUTTLE FOR LA TECH GAME	4395	MS STATE SHUTTLE OPERATIONS			
		1		Inv	490.31	
001-094-697	ORD 91-1 CONTRIBUTIONS				980.62	
001-094	OTHER-OUTSIDE CONTRIB & APPRSL				980.62	
001-095-907	TRANSFER TO DAY CARE					
	140645 AC-CHILDREN FUND	36	BRICKFIRE PROJECT			
		1		Paid	6,000.00	54391
001-095-907	TRANSFER TO DAY CARE				6,000.00	
001-095	TRANSFERS TO OTHER AGENCIES				6,000.00	
001-096-635	REPAIRS & MAINTENANCE					
	140878 ODDFELLOW	2918	CIRCLE J LAWN CARE			
		1		Inv	1,050.00	
001-096-635	REPAIRS & MAINTENANCE				1,050.00	
001-096-636	REPAIRS MAINT/MLK/182					
	140878 ODDFELLOW	2918	CIRCLE J LAWN CARE			
		2		Inv	450.00	
001-096-636	REPAIRS MAINT/MLK/182				450.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-096 CEMETERY ADMINISTRATION			1,500.00	
001-097-605 COMMUNICATIONS				
140719 AUGUST CHARGES	1026 CELLULAR SOUTH 14	Inv	281.78	
140847 SEPTEMBER CHARGES	5411 METROCAST 8	Inv	73.33	
001-097-605 COMMUNICATIONS			355.11	
001-097-692 DUES				
140966 ANNUAL DUES	4844 ASCE 1	Inv	225.00	
001-097-692 DUES			225.00	
001-097 ENGINEERING			580.11	
001-112-501 OFFICE SUPPLIES				
140767 COPY PAPER	452 TRADE AMERICA INC. 1	Inv	115.50	
140772 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	31.60	
140981 BOTTLED WATER	1365 MAGNOLIA BOTTLED WATER CO 1	Inv	15.00	
140982 BOTTLED WATER	1365 MAGNOLIA BOTTLED WATER CO 1	Inv	15.00	
140997 COMPUTER PAPER	452 TRADE AMERICA INC. 1	Inv	32.90	
141000 WATER	1365 MAGNOLIA BOTTLED WATER CO 1	Inv	15.00	
141001 WATER	1365 MAGNOLIA BOTTLED WATER CO 1	Inv	30.00	
141005 EXTERNAL	2613 UNISTAR-SPARCO COMPUTERS, INC 1	Inv	115.85	
001-112-501 OFFICE SUPPLIES			370.85	
001-112-510 JANITORIAL SUPPLIES				
140768 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	255.79	
140996 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	146.12	
001-112-510 JANITORIAL SUPPLIES			401.91	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-112-525 GAS & OIL				
140983 FUEL	227 RACKLEY OIL INC. 1	Inv	5,127.57	
140984 FUEL	227 RACKLEY OIL INC. 1	Inv	2,988.81	
140986 FUEL REIMBURSEMENT	5874 MATTHEW DAVIS 1	Inv	38.01	
140987 FUEL REIMBURSEMENT	5874 MATTHEW DAVIS 1	Inv	45.01	
001-112-525 GAS & OIL			8,199.40	
001-112-535 UNIFORMS				
140658 CLOTHING ALLOWANCE	5871 JOSH BUCKNER 1	Paid	420.00	54516
140763 CLOTHING REIMBURSEMENT	2993 TOM ROBERSON 1	Inv	39.02	
140765 BOOT REIMBURSEMENT	2993 TOM ROBERSON 1	Inv	109.99	
140769 GYM CLOTHES	5452 SPORTS CENTER 1	Inv	246.78	
140980 CLOTHING FOR NEW HIRES	5452 SPORTS CENTER 1	Inv	245.88	
140988 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	69.75	
141002 UNIFORMS	2543 RIVERSIDE MANUFACTURING COMPANY 1	Inv	308.24	
001-112-535 UNIFORMS			1,439.66	
001-112-556 POLICE SUPPLIES				
140770 MEMORY CARDS	2183 WAL MART PAYMENTS 1	Inv	49.76	
140989 STANOARD FIELO SOBREITY TRAINI	3731 BULLOOG PACKAGE STORE 1	Inv	201.62	
141007 FIRST AIO	157 CINTAS FIRST AID & SAFETY 1	Inv	179.48	
001-112-556 POLICE SUPPLIES			430.86	
001-112-600 PROFESSIONAL SERVICES				
140991 ANALYTICAL FEES	2748 DPS CRIME LAB 1	Inv	50.00	
141003 FINGERPRINT ANALYSIS	1911 CITY OF COLUMBUS 1	Inv	650.00	
141004 FRAME RELAY CIRCUIT	5005 INFORMATION TECHNOLOGY SVCS. 1	Inv	224.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
141006 MONTHLY MINIMUM CHARGE	2847 EQUIFAX INFORMATION SVCS LLC 1	Inv	100.00	
141009 VIDEO CONVERSATION	3772 VIDED MAGIC ONE 1	Inv	14.95	
001-112-600 PROFESSIONAL SERVICES			1,038.95	
001-112-603 PHYSICAL EXAMINATIONS				
141011 TESTING	175 LAIRD CLINIC OF FAMILY MEDICINE 1	Inv	143.00	
141012 TESTING	175 LAIRD CLINIC OF FAMILY MEDICINE 1	Inv	143.00	
001-112-603 PHYSICAL EXAMINATIONS			286.00	
001-112-605 COMMUNICATIONS				
140719 AUGUST CHARGES	1026 CELLULAR SOUTH 7	Inv	1,291.33	
140722 AUGUST CHARGES	4208 AT&T 17	Inv	499.46	
140847 SEPTEMBER CHARGES	5411 METROCAST 3	Inv	73.33	
141010 POSTAGE BY PHONE	5588 PITNEY BOWES INC 1	Inv	123.75	
001-112-605 COMMUNICATIONS			1,987.87	
001-112-610 TRAVEL EXPENSES				
140766 REIMBURSEMENT	2203 SHAWN WORD 1	Inv	137.00	
001-112-610 TRAVEL EXPENSES			137.00	
001-112-612 SHOP REPAIRS & MAINTENANCE				
140759 FULL SVC	5725 S&S EXPRESS 1	Inv	38.72	
140760 FULL SVC	5725 S&S EXPRESS 1	Inv	43.72	
140761 FULL SVC	5725 S&S EXPRESS 1	Inv	42.32	
001-112-612 SHOP REPAIRS & MAINTENANCE			124.76	
001-112-620 PRINTING & BINDING				
140985 PRINTING OF FTO MANUALS	687 COPY COW 1	Inv	112.32	
001-112-620 PRINTING & BINDING			112.32	

Run date: 09/30/2011 @ 08:10  
 Bus date: 09/30/2011

City of Starkville  
 Invoice Distribution by Account

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
001-112-625	INSURANCE					
	141078 EMPLOYEES	5456	CERIDIAN BENEFIT SERVICES			
		6		Inv	49.77	
001-112-625	INSURANCE				49.77	
001-112-630	UTILITIES					
	140735 AUGUST CHARGES	374	STARKVILLE ELECTRIC			
		6		Inv	2,525.01	
001-112-630	UTILITIES				2,525.01	
001-112-635	EQUIPMENT REPAIR & MAINTENANCE					
	140979 REPLACED 1/4 HP	3549	R & F COMFORT SYSTEMS INC			
		1		Inv	345.91	
	140998 SET OF NUMBERS	254	PITTS SIGN COMPANY			
		1		Inv	732.00	
	140999 SET OF NUMBERS	254	PITTS SIGN COMPANY			
		1		Inv	80.00	
001-112-635	EQUIPMENT REPAIR & MAINTENANCE				1,157.91	
001-112-640	COPIER RENTAL					
	140994 ATTACHMENTS AND RENTALS	4039	OCE IMAGISTICS, INC.			
		1		Inv	124.21	
001-112-640	COPIER RENTAL				124.21	
001-112-692	DUES					
	140995 CACE-L UPDATE SVC	4415	COMMISSION ON ACCREDITATION			
		1		Inv	130.00	
001-112-692	DUES				130.00	
001-112	POLICE DEPARTMENT				18,516.48	
001-115-540	SUB OF PRISONERS, COUNTY JAIL					
	141018 PRESCRIPTIONS FOR FELICIA MOOR	4856	NORTH ATLANTIC EXTRADITION			
		1		Inv	37.60	
001-115-540	SUB OF PRISONERS, COUNTY JAIL				37.60	
001-115	CUSTODY OF PRISONERS				37.60	
001-128-690	MISCELLANEOUS					
	140762 TSHIRTS	5707	DOGPOUND PRINTING			
		1		Inv	644.00	
	140764 DUI GRANT	3544	THE VERANDA			
		1		Inv	602.56	
001-128-690	MISCELLANEOUS				1,246.56	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
001-128	DUI GRANT				1,246.56	
001-140-636	RADIO EXPENSE					
	140992 PROGRAM	32	BOB'S MOBILE RADIO			
		1		Inv	150.00	
	140993 REMOVE CAMERASFOR CAR P41	32	BOB'S MOBILE RADIO			
		1		Inv	150.00	
001-140-636	RADIO EXPENSE				300.00	
001-140	POLICE-COMMUNICATION SERV				300.00	
001-150-605	COMMUNICATIONS					
	140719 AUGUST CHARGES	1026	CELLULAR SOUTH			
		6		Inv	272.48	
	140722 AUGUST CHARGES	4208	AT&T			
		7		Inv	38.24	
001-150-605	COMMUNICATIONS				310.72	
001-150	NARCOTICS BUREAU				310.72	
001-161-501	OFFICE SUPPLIES					
	140756 ATTACHMENTS AND RENTALS	4039	OCE IMAGISTICS, INC.			
		1		Inv	55.88	
	140811 SUPPLIES	332	QUILL CORPORATION			
		1		Inv	266.78	
001-161-501	OFFICE SUPPLIES				322.66	
001-161-510	JANITORIAL SUPPLIES					
	140813 SUPPLIES	239	NEWELL PAPER COMPANY			
		1		Inv	748.93	
001-161-510	JANITORIAL SUPPLIES				748.93	
001-161-525	GAS & OIL					
	140782 FUEL	227	RACKLEY OIL INC.			
		1		Inv	128.19	
	140788 FUEL	227	RACKLEY OIL INC.			
		1		Inv	58.70	
	140827 FUEL	227	RACKLEY OIL INC.			
		1		Inv	299.54	
	140849 FUEL	227	RACKLEY OIL INC.			
		1		Inv	139.85	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-161-525 GAS & OIL			626.28	
001-161-535 UNIFORMS				
140746 BEANIES, CAPS	1289 UNIVERSITY SCREENPRINT 1	Inv	882.00	
140747 TSHIRT	1289 UNIVERSITY SCREENPRINT 1	Inv	2,022.75	
001-161-535 UNIFORMS			2,904.75	
001-161-606 MULTI-JURISDICTIONAL HAZ-MAT				
140784 STARKVILLE FOR 2012	901 TRI-COUNTY HAZ-MAT 1	Inv	2,500.00	
001-161-606 MULTI-JURISDICTIONAL HAZ-MAT			2,500.00	
001-161-612 SHOP REPAIRS & MAINTENANCE				
140737 SUPPLIES	2687 OREILLY AUTO PARTS 1	Inv	172.28	
140744 AMBER GOLD	3269 FARRELL-CALHOUN CO 1	Inv	5.78	
140745 HYDRANT	3269 FARRELL-CALHOUN CO 1	Inv	199.45	
140791 BUMPER GUIDE	383 WATERS TRUCK & TRACTOR CO. INC. 1	Inv	85.36	
140792 SUPPLIES	2687 OREILLY AUTO PARTS 1	Inv	46.31	
140807 FREIGHT	2110 ELKHART BRASS MFG. CO., INC. 1	Inv	10.76	
140809 HALO BULB	559 SUNBELT FIRE APPARATUS 1	Inv	85.60	
140810 BULB	559 SUNBELT FIRE APPARATUS 1	Inv	92.90	
140817 SUPPLIES	510 EMPIRE TRUCK SALES, INC. 1	Inv	1,613.91	
140818 SUPPLIES	559 SUNBELT FIRE APPARATUS 1	Inv	21.46	
140821 SUPPLIES	559 SUNBELT FIRE APPARATUS 1	Inv	65.68	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
140829 ALTERNATOR	2687 OREILLY AUTO PARTS 1	Inv	-35.00	
140830 ALTERNATOR	2687 OREILLY AUTO PARTS 1	Inv	182.24	
140850 TOW	500 BULLDOG TOWING & RECOVERY 1	Inv	97.75	
001-161-612 SHOP REPAIRS & MAINTENANCE			2,644.48	
001-161-625 INSURANCE				
141078 EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES 7	Inv	45.03	
001-161-625 INSURANCE			45.03	
001-161-639 UNIFORM CLEANING				
140793 MCCURDY	302 SHEPS CLEANERS 1	Inv	12.00	
140794 MCMULLEN	302 SHEPS CLEANERS 1	Inv	10.00	
140795 MCCURDY	302 SHEPS CLEANERS 1	Inv	18.00	
140796 MANN	302 SHEPS CLEANERS 1	Inv	24.00	
140797 MCCURDY	302 SHEPS CLEANERS 1	Inv	10.00	
140798 MANN	302 SHEPS CLEANERS 1	Inv	21.00	
140799 MCCURDY	302 SHEPS CLEANERS 1	Inv	20.00	
140800 MCCURDY	302 SHEPS CLEANERS 1	Inv	18.00	
140801 MCCURDY	302 SHEPS CLEANERS 1	Inv	12.00	
140802 MCMULLEN	302 SHEPS CLEANERS 1	Inv	12.00	
140803 MANN	302 SHEPS CLEANERS 1	Inv	3.00	
140804 MANN	302 SHEPS CLEANERS 1	Inv	21.00	
140805 MANN	302 SHEPS CLEANERS 1	Inv	4.00	
140806 MCCURDY	302 SHEPS CLEANERS 1	Inv	20.00	
001-161-639 UNIFORM CLEANING			205.00	

Dbli'gat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
001-161-690	MISCELLANEOUS					
	140780 ANSWER SHEETS	3043	INTERNATIONAL PUBLIC MGMT ASSOC.			
		1		Inv	263.70	
	140781 STUDY GUIDE	3043	INTERNATIONAL PUBLIC MGMT ASSOC.			
		1		Inv	176.75	
	140965 PROMOTIONAL EXAM	5668	PERFORMANCE TRAINING			
		1		Inv	1,274.60	
001-161-690	MISCELLANEOUS				1,715.05	
001-161-730	MACHINERY & EQUIPMENT					
	140738 SUPPLIES	5845	EMERGENCY EQUIPMENT PROFESSIONALS			
		1		Inv	1,324.90	
	140739 HONEYWELL BOOTS	5845	EMERGENCY EQUIPMENT PROFESSIONALS			
		1		Inv	608.70	
	140740 SHELBY GLOVES	5845	EMERGENCY EQUIPMENT PROFESSIONALS			
		1		Inv	1,403.76	
	140741 LENZING	5845	EMERGENCY EQUIPMENT PROFESSIONALS			
		1		Inv	1,037.88	
	140742 AKRON MINI STREAM	5845	EMERGENCY EQUIPMENT PROFESSIONALS			
		1		Inv	489.45	
	140754 BOOT	5845	EMERGENCY EQUIPMENT PROFESSIONALS			
		1		Inv	1,943.00	
	140755 UNIFORMS	5845	EMERGENCY EQUIPMENT PROFESSIONALS			
		1		Inv	10,674.00	
	140785 TRENCH RESCUE	317	STATE FIRE ACADEMY			
		1		Inv	60.00	
	140786 FIRE INVESTIGATOR	317	STATE FIRE ACADEMY			
		1		Inv	1,170.00	
001-161-730	MACHINERY & EQUIPMENT				18,711.69	
001-161	FIRE DEPARTMENT				30,423.87	
001-162-555	FIRE PREVENTION					
	140828 FIRE DRILL REPORTS	4490	WATERMARK PRINTERS LLC			
		1		Inv	106.00	
001-162-555	FIRE PREVENTION				106.00	
001-162	FIRE PREVENTION				106.00	
001-163-690	FIRE TRAINING					
	140736 REIMBURSEMENT	5872	WILLIAM TABB			
		1		Inv	70.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
140757 GUYTON MADISON	317 STATE FIRE ACADEMY 1	Inv	585.00	
140758 REIMBURSEMENT	5335 ROGER MANN 1	Inv	55.00	
140814 REIMBURSEMENT	4526 MADISON GUYTON 1	Inv	68.00	
140815 REIMBURSEMENT	4526 MADISON GUYTON 1	Inv	68.00	
140816 EMT BASIC	98 EAST MISSISSIPPI COMMUNITY COLLEGE 1	Inv	4,316.20	
140823 REIMBURSEMENT	166 REVIS L. KELLUM 1	Inv	105.00	
001-163-690 FIRE TRAINING			5,267.20	
001-163 FIRE TRAINING			5,267.20	
001-164-605 COMMUNICATIONS				
140719 AUGUST CHARGES	1026 CELLULAR SOUTH 5	Inv	258.32	
140720 JULY CHARGES 662-323-9993	4208 AT&T 1	Inv	377.72	
140721 AUGUST CHARGES 662-323-9993	4208 AT&T 1	Inv	221.03	
140722 AUGUST CHARGES	4208 AT&T 10	Inv	2,437.46	
140789 PHONE SYSTEM	267 DELTACOM 1	Inv	51.00	
140790 SHIPPING	1908 UPS 1	Inv	18.33	
140819 SHIPPING	1908 UPS 1	Inv	23.60	
140848 PHONE SYSTEM	267 DELTACOM 1	Inv	2,685.36	
001-164-605 COMMUNICATIONS			6,072.82	
001-164-636 RADIO EXPENSE				
140808 RADIO BATTERY	2718 BATTERY ZONE 1	Inv	395.66	
001-164-636 RADIO EXPENSE			395.66	
001-164 FIRE COMMUNICATIONS			6,468.48	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-167-560 BUILDING MAINTENANCE				
140743 LAMP	3782 NESCO ELECTRICAL DISTRIBUTORS 1	Inv	65.55	
140748 PEST CONTROL	241 NORTHEAST EXTERMINATING 1	Inv	22.00	
140749 PEST CONTROL	241 NORTHEAST EXTERMINATING 1	Inv	22.00	
140750 PEST CONTROL	241 NORTHEAST EXTERMINATING 1	Inv	22.00	
140751 PEST CONTROL	241 NORTHEAST EXTERMINATING 1	Inv	22.00	
140752 STEMS	24 BELL BUILDING SUPPLY, INC. 1	Inv	20.38	
140753 REPAIR KIT	346 SOUTHERN PIPE AND SUPPLY CO., INC 1	Inv	20.81	
140783 BATTERIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	58.39	
140787 REPLACE DRAIN LINE UNDER KITCH	3916 DILL'S PLUMBING 1	Inv	90.00	
140812 SUPPLIES	3396 LOWE'S 1	Inv	332.26	
140820 FLAGS	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	539.30	
140822 MULCH	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	100.00	
001-167-560 BUILDING MAINTENANCE			1,314.69	
001-167-630 UTILITIES				
140735 AUGUST CHARGES	374 STARKVILLE ELECTRIC 5	Inv	3,329.57	
001-167-630 UTILITIES			3,329.57	
001-167 FIRE STATIONS AND BUILDINGS			4,644.26	
001-181-501 OFFICE SUPPLIES				
140775 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	2.73	
140776 BUSINESS CARDS	5346 BANK & BUSINESS SOLUTIONS 1	Inv	98.50	
001-181-501 OFFICE SUPPLIES			101.23	
001-181-605 COMMUNICATIONS				
140719 AUGUST CHARGES	1026 CELLULAR SOUTH 3	Inv	123.90	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
140722	AUGUST CHARGES	4208	AT&T			
		5		Inv	85.72	
140847	SEPTEMBER CHARGES	5411	METROCAST			
		5		Inv	73.33	
001-181-605	COMMUNICATIONS				282.95	
001-181-625	INSURANCE					
141078	EMPLOYEES	5456	CERIDIAN BENEFIT SERVICES			
		8		Inv	3.95	
001-181-625	INSURANCE				3.95	
001-181	BUILDING/CODES OFFICE				388.13	
001-190-630	UTILITIES					
140735	AUGUST CHARGES	374	STARKVILLE ELECTRIC			
		3		Inv	149.36	
001-190-630	UTILITIES				149.36	
001-190	CIVIL DEFENSE/WARNING SYSTEM				149.36	
001-193-730	MACHINERY AND EQUIPMENT					
140773	REIMBURSEMENT FOR FUEL	4548	LANDON STAMPS			
		1		Inv	55.50	
140774	REIMBURSEMENT	5477	SHANE KELLY			
		1		Inv	80.01	
001-193-730	MACHINERY AND EQUIPMENT				135.51	
001-193	HOMELAND SECURITY GRANT				135.51	
001-201-535	UNIFORMS					
141058	STREET	3137	G & K SERVICES			
		1		Inv	141.00	
141068	STREET	3137	G & K SERVICES			
		1		Inv	224.90	
001-201-535	UNIFORMS				365.90	
001-201-555	SUPPLIES & SMALL TOOLS					
140664	HOSE CONNECTOR	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	16.49	
140665	GAS CAN	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	12.99	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
140666 MCQ	292 EAST MISS. LUMBER CO. 1	Inv	118.74	
140667 SPARK PLUGS	5381 BULLDOG POWER EQUIPEMENT 1	Inv	31.30	
140668 THOMPSON WATER SEAL	24 BELL BUILDING SUPPLY, INC. 1	Inv	15.99	
140672 SUPPLIES	5381 BULLDOG POWER EQUIPEMENT 1	Inv	15.00	
140833 FABRIC PINS	4112 PHILLIPS PIPE & PRODUCTS, LLC 1	Inv	166.50	
141020 FUEL FILTER	5381 BULLDOG POWER EQUIPEMENT 1	Inv	68.95	
141021 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	47.98	
141023 HYD BREAKER	4114 RSC EQUIPMENT RENTAL 1	Inv	424.00	
001-201-555 SUPPLIES & SMALL TOOLS			917.94	
001-201-560 CONSTRUCTION MATERIALS				
140656 3000 PSI	220 MMC MATERIALS, INC. 1	Inv	185.00	
140673 ST 9.5	3360 APAC-MISSISSIPPI, INC 1	Inv	393.99	
140674 SC-1 COMMERCIAL SURFACE	3360 APAC-MISSISSIPPI, INC 1	Inv	405.72	
140913 EXT PEA GVL	5531 DELTA INDUSTRIES, INC 1	Inv	460.00	
140927 TOP SOIL	4112 PHILLIPS PIPE & PRODUCTS, LLC 1	Inv	710.00	
140928 GVL	5531 DELTA INDUSTRIES, INC 1	Inv	230.00	
141022 CRS2	4028 OKT COUNTY BOARD OD SUPERVISORS 1	Inv	620.00	
001-201-560 CONSTRUCTION MATERIALS			3,004.71	
001-201-565 STREETS SIGNS & PAINT				
140657 DANGEROUS INTERSECTION	84 CUSTOM PRODUCTS CORPORATION 1	Inv	92.92	
001-201-565 STREETS SIGNS & PAINT			92.92	
001-201-605 COMMUNICATIONS				
140719 AUGUST CHARGES	1026 CELLULAR SOUTH 8	Inv	26.94	
140722 AUGUST CHARGES	4208 AT&T 19	Inv	138.31	

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Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
140847 SEPTEMBER CHARGES	5411 METROCAST 14	Inv	73.34	
140964 ADS	295 STARKVILLE OAILY NEWS 2	Inv	726.27	
001-201-605 COMMUNICATIONS			964.86	
001-201-625 INSURANCE				
141078 EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES 9	Inv	11.85	
001-201-625 INSURANCE			11.85	
001-201 STREET DEPARTMENT			5,358.18	
001-202-630 ST LIGHTS-UTILITIES				
140735 AUGUST CHARGES	374 STARKVILLE ELECTRIC 8	Inv	32,014.58	
140778 TRAFFIC SIGNAL	399 MSU PHYSICAL PLANT (tower) 1	Inv	19.24	
001-202-630 ST LIGHTS-UTILITIES			32,033.82	
001-202 STREET LIGHTING			32,033.82	
001-260-535 UNIFORMS				
141061 ANIMAL	3137 G & K SERVICES 1	Inv	8.93	
141071 ANIMAL	3137 G & K SERVICES 1	Inv	8.93	
001-260-535 UNIFORMS			17.86	
001-260-555 SUPPLIES & SMALL TOOLS				
140771 OFFICE SUPPLIES FOR ANIMAL CON	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	13.70	
140990 DOOR HANGERS	4490 WATERMARK PRINTERS LLC 1	Inv	115.00	
001-260-555 SUPPLIES & SMALL TOOLS			128.70	
001-260-605 COMMUNICATIONS				
140719 AUGUST CHARGES	1026 CELLULAR SOUTH 1	Inv	42.26	
140722 AUGUST CHARGES	4208 AT&T 3	Inv	9.41	
001-260-605 COMMUNICATIONS			51.67	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-260-625 INSURANCE 141078 EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES 13	Inv	2.37	
001-260-625 INSURANCE			2.37	
001-260-630 UTILITIES 140735 AUGUST CHARGES	374 STARKVILLE ELECTRIC 4	Inv	1,255.35	
001-260-630 UTILITIES			1,255.35	
001-260 ANIMAL CONTROL			1,455.95	
001-600-715 ADA SIDEWALKS 141035 TILE	5644 CONSTRUCTION MATERIALS 1	Inv	165.10	
001-600-715 ADA SIDEWALKS			165.10	
001-600-721 TRAFFIC LIGHT MAINTENANCE 141017 STREET LIGHTS	374 STARKVILLE ELECTRIC 1	Inv	714.44	
001-600-721 TRAFFIC LIGHT MAINTENANCE			714.44	
001-600-735 STREET IMPROVEMENTS 140969 2011 STREET IMPROVEMENTS	3360 APAC-MISSISSIPPI, INC 1	Inv	371,487.00	
001-600-735 STREET IMPROVEMENTS			371,487.00	
001 GENERAL FUNO			555,711.81	
*** Report Total ***			555,711.81	

015 AIRPORT FUND

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
015-550-601	CONTRACTS					
	141025	8.5 HRS WORKED	5876 TANNER MCGRAW			
			1	Inv	68.00	
	141026	17.25 HRS WORKED	5877 BENJAMIN TRUE			
			1	Inv	138.00	
	141027	TREATED GRASS	5878 WILLIAMS LAWN SERVICE			
			1	Inv	185.00	
015-550-601	CONTRACTS				391.00	
015-550-605	COMMUNICATIONS					
	140719	AUGUST CHARGES	1026 CELLULAR SOUTH			
			2	Inv	26.94	
	140722	AUGUST CHARGES	4208 AT&T			
			1	Inv	175.01	
015-550-605	COMMUNICATIONS				201.95	
015-550-625	INSURANCE					
	141078	EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES			
			16	Inv	3.16	
015-550-625	INSURANCE				3.16	
015-550-630	UTILITIES					
	140735	AUGUST CHARGES	374 STARKVILLE ELECTRIC			
			1	Inv	768.37	
015-550-630	UTILITIES				768.37	
015-550-635	EQUIPMENT REPAIR & MAINTENANCE					
	140655	TORK	3782 NESCO ELECTRICAL DISTRIBUTORS			
			1	Inv	28.00	
015-550-635	EQUIPMENT REPAIR & MAINTENANCE				28.00	
015-550-690	MISCELLANEOUS					
	140654	3 UNIVERSAL CODE	579 S&K DOOR AND SPECIALTY COMPANY, INC.			
			1	Inv	105.00	
015-550-690	MISCELLANEOUS				105.00	
015 AIRPORT FUND					1,497.48	
*** Report Total ***					1,497.48	

D22 SANITATION

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
022-222-535 UNIFORMS				
141053 SANITATION	3137 G & K SERVICES 1	Inv	893.83	
141069 SANITATION	3137 G & K SERVICES 1	Inv	415.26	
022-222-535 UNIFORMS			1,309.09	
022-222-555 SUPPLIES & SMALL TOOLS				
140671 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	58.99	
022-222-555 SUPPLIES & SMALL TDOLS			58.99	
022-222-605 COMMUNICATIONS				
140719 AUGUST CHARGES	1026 CELLULAR SOUTH 10	Inv	283.70	
140722 AUGUST CHARGES	4208 AT&T 18	Inv	128.93	
140847 SEPTEMBER CHARGES	5411 METROCAST 9	Inv	73.33	
140963 EMPLOYMENT DISPLAY	997 THE COMMERCIAL DISPATCH 1	Inv	268.75	
140964 ADS	295 STARKVILLE DAILY NEWS 5	Inv	360.32	
022-222-605 COMMUNICATIONS			1,115.03	
022-222-606 BILLING SERVICES				
140653 AUGUST CHARGES	409 GOLOEN TRIANGLE PLANNING & DEVELOPM 1	Paid	480.04	54512
022-222-606 BILLING SERVICES			480.04	
022-222-607 ADMINISTRATIVE SERVICES				
141016 SANITATION	374 STARKVILLE ELECTRIC 1	Inv	12,579.50	
141024 53 HRS WORKED	5858 ROMIKA CONLEY 1	Inv	543.25	
022-222-607 ADMINISTRATIVE SERVICES			13,122.75	
022-222-625 INSURANCE				
141078 EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES 10	Inv	18.17	
022-222-625 INSURANCE			18.17	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
022-222-640 CONTRACT SERV-TRASH COLLECTION				
140911 WASTE SVC	5744 WASTE MANAGEMENT 1	Inv	3,093.47	
140912 WASTE SVC	5744 WASTE MANAGEMENT 1	Inv	2,253.00	
140974 WASTE SVC	5744 WASTE MANAGEMENT 1	Inv	3,877.90	
141076 MCDONALDS	1869 GOLDEN TRIANGLE WASTE SVCS. 1	Inv	1,115.00	
141077 RUBY	1869 GOLDEN TRIANGLE WASTE SVCS. 1	Inv	475.00	
022-222-640 CONTRACT SERV-TRASH COLLECTION			10,814.37	
022-222-642 REGIONAL LANDFILL EXPENSES				
140975 INSTALLATION OF 30 FOOT GATE	1159 HESTER FENCE & CONSTRUCTION CO. 1	Inv	2,800.00	
022-222-642 REGIONAL LANDFILL EXPENSES			2,800.00	
022-222-690 MISCELLANEOUS				
140846 SANITATION	4980 THE CLINIC AT ELM LAKE, PA 1	Inv	55.00	
022-222-690 MISCELLANEOUS			55.00	
022-222 SANITATION DEPARTMENT			29,773.44	
022-241-535 UNIFORMS				
141057 LANDSCAPE	3137 G & K SERVICES 1	Inv	89.49	
141066 LANDSCAPE	3137 G & K SERVICES 1	Inv	135.87	
022-241-535 UNIFORMS			225.36	
022-241-605 COMMUNICATIONS				
140847 SEPTEMBER CHARGES	5411 METROCAST 1	Inv	73.33	
022-241-605 COMMUNICATIONS			73.33	
022-241-625 INSURANCE				
141078 EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES 12	Inv	4.74	
022-241-625 INSURANCE			4.74	

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Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
022-241-690 MISCELLANEOUS 140963 EMPLOYMENT DISPLAY	997 THE COMMERCIAL DISPATCH 2	Inv	268.75 268.75	
022-241-690 MISCELLANEOUS			30,345.62	
022 SANITATION			30,345.62	
*** Report Total ***			30,345.62	

023 LANDFILL ACCOUNT

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
023-223-525 GAS & OIL 140973 FUEL	227 RACKLEY OIL INC. 1	Inv	1,210.80	
023-223-525 GAS & OIL			1,210.80	
023-223-535 UNIFORMS 141056 LANDFILL	3137 G & K SERVICES 1	Inv	53.32	
141064 LANDFILL	3137 G & K SERVICES 1	Inv	53.32	
023-223-535 UNIFORMS			106.64	
023-223-605 COMMUNICATIONS 140722 AUGUST CHARGES	4208 AT&T 12	Inv	21.74	
023-223-605 COMMUNICATIONS			21.74	
023-223-625 INSURANCE 141078 EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES 11	Inv	2.37	
023-223-625 INSURANCE			2.37	
023 LANDFILL ACCOUNT			1,341.55	
*** Report Total ***			1,341.55	

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304 2009 ROAD MAINTENANCE BOND

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
304-307-912 CONSTRUCTION 140976 REED ROAD WIDENING PROJECT	5554 JA-MARC CONSTRUCTION 1	Inv	17,962.59	
304-307-912 CONSTRUCTION			17,962.59	
304-307 REED ROAD WIDENING PROJ			17,962.59	
304-309-603 PROF SERV/TESTING 140967 PAT STATION ROADWAY	1460 PRITCHARD ENGINEERING, INC 1	Inv	12,030.47	
304-309-603 PROF SERV/TESTING			12,030.47	
304-309-912 CONSTRUCTION 140968 PAT STATION ROADWAY	1467 ELLIS CONSTRUCTION CO, INC 1	Inv	229,306.00	
304-309-912 CONSTRUCTION			229,306.00	
304-309 PAT STATION ROADWAY			241,336.47	
304-317-604 H & H sTUDY 141019 LUMP SUM FOR PROPSAL	5875 PEPPER-WOOTEN & ASSOCIATES, LLC 1	Inv	4,866.83	
304-317-604 H & H sTUDY			4,866.83	
304-317 MAPLE DRIVE DRAINAGE IMP			4,866.83	
304-322-912 2011 ROADWAY MAINT PROJ 140970 2011 ROADWAY MAINTENANCE	3360 APAC-MISSISSIPPI, INC 1	Inv	73,323.90	
304-322-912 2011 ROADWAY MAINT PROJ			73,323.90	
304 2009 ROAD MAINTENANCE BOND			337,489.79	
*** Report Total ***			337,489.79	

375 PARK AND REC TOURISM

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
375-551-902 PARK IMP/CAPITAL PROJ				
140929 REPAIR MOWER	5364 POWERSTROKE EQUIPMENT SALES & SVC 1	Inv	162.98	
140930 ING SWITCH, BATTERY, BOLTS AND	5364 POWERSTROKE EQUIPMENT SALES & SVC 1	Inv	1,450.87	
140931 REPAIR LAZER MOWER	5364 POWERSTROKE EQUIPMENT SALES & SVC 1	Inv	210.83	
140932 SVC	5768 TERRY SVC., INC 1	Inv	173.00	
140933 SVC	5768 TERRY SVC., INC 1	Inv	722.00	
140934 PVC ELBOW	3782 NESCO ELECTRICAL DISTRIBUTORS 1	Inv	27.71	
140935 FUSE	3782 NESCO ELECTRICAL DISTRIBUTORS 1	Inv	119.42	
140936 BALLAST, QUAD KIT	3782 NESCO ELECTRICAL DISTRIBUTORS 1	Inv	738.43	
140937 RETURN	3782 NESCO ELECTRICAL DISTRIBUTORS 1	Inv	-700.23	
140938 SERVICE CALL	263 RICE EQUIPMENT COMPANY 1	Inv	90.00	
140939 BELT	5364 POWERSTROKE EQUIPMENT SALES & SVC 1	Inv	131.98	
140940 OIL	5364 POWERSTROKE EQUIPMENT SALES & SVC 1	Inv	93.99	
140941 SERVICE CALL	33 BOARDTOWN LOCKSMITH 1	Inv	137.00	
140942 SERVICE CALL	33 BOARDTOWN LOCKSMITH 1	Inv	150.85	
140943 BATTERY	5364 POWERSTROKE EQUIPMENT SALES & SVC 1	Inv	78.99	
140944 BELT	5364 POWERSTROKE EQUIPMENT SALES & SVC 1	Inv	87.50	
140945 BALLAST	3782 NESCO ELECTRICAL DISTRIBUTORS 1	Inv	61.24	
140946 MIDGET FUSE, DRILL	3782 NESCO ELECTRICAL DISTRIBUTORS 1	Inv	189.20	
140947 MIDGET FUSE, LAMP	3782 NESCO ELECTRICAL DISTRIBUTORS 1	Inv	498.56	
140948 WEST SIDE COURTS	5738 AMERICAN TENNIS COURTS, INC 1	Inv	5,263.00	
140949 SPORTSPLEX	659 DOSS ELECTRIC, INC. 1	Inv	4,899.59	

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Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
140950 TOWER REPAIRS	3510 STARKVILLE SHEET METAL FABRICATORS 1	Inv	900.00	
140951 P&R CITY PLEDGE	4028 OKT COUNTY BOARD OD SUPERVISORS 1	Inv	4,000.00	
140952 GENERAL LAWN MAINTENANCE	5007 FOUR SEASONS 1	Inv	40.00	
140953 LAWN MAINTENANCE	5007 FOUR SEASONS 1	Inv	40.00	
140954 LAWN MAINTENANCE	5007 FOUR SEASONS 1	Inv	40.00	
140955 LAWN MAINTENANCE	5007 FOUR SEASONS 1	Inv	40.00	
140956 LAWN MAINTENANCE	5007 FOUR SEASONS 1	Inv	200.00	
141034 PLATE	122 HANDYMAN RENTALS 1	Inv	240.00	
375-551-902 PARK IMP/CAPITAL PROJ			20,086.91	
375 PARK AND REC TOURISM			20,086.91	
*** Report Total ***			20,086.91	

400 WATER & SEWER DEPARTMENT

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-000-060	INVENTORY				
140729	SUPPLIES	24 BELL BUILOING SUPPLY, INC. 1	Inv	15.94	
140857	REPLACEMENT LIOS	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	144.00	
140859	VALVE	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	1,431.20	
140861	HEX BUSHING	346 SOUTHERN PIPE AND SUPPLY CO., INC 1	Inv	6.48	
141030	FORD CORP	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	2,846.85	
141031	FORD CORP	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	656.25	
141047	MUNICIPEX	107 G & C SUPPLY CO., INC 1	Inv	1,788.60	
141048	,UNICIPEX	107 G & C SUPPLY CO., INC 1	Inv	304.00	
141049	INSERT-52, FORD STEEL	107 G & C SUPPLY CO., INC 1	Inv	929.40	
141050	MUNICIPEX	107 G & C SUPPLY CO., INC 1	Inv	153.85	
141051	FORD ELL	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	1,746.78	
141052	FORD COUP	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	2,005.92	
400-000-060	INVENTORY			12,029.27	
400-000-111	ACCRUED TAXES PAYABLE				
140644	WATERTAXESFOR AUG 2011	289 MISS. STATE TAX COMMISSION 1	Paid	5,885.00	54396
400-000-111	ACCRUED TAXES PAYABLE			5,885.00	
400-000	WATER & SEWER DEPARTMENT			17,914.27	
400-672-501	OFFICE SUPPLIES				
140707	SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	101.23	
140708	RECORDER	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	284.00	
400-672-501	OFFICE SUPPLIES			385.23	

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Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-672-535 UNIFORMS				
141059 NEW CONS	3137 G & K SERVICES 1	Inv	68.51	
141073 NEW CONSTRUCTION	3137 G & K SERVICES 1	Inv	68.51	
400-672-535 UNIFORMS			137.02	
400-672-555 SUPPLIES & SMALL TOOLS				
140706 ANTIFREEZE	380 STARKVILLE AUTO PARTS 1	Inv	265.69	
140710 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	44.05	
140713 BATTERY TESTER	380 STARKVILLE AUTO PARTS 1	Inv	92.84	
400-672-555 SUPPLIES & SMALL TOOLS			402.58	
400-672-601 CONTRACT SERVICE-ENGINEER				
141032 SURVERY CREW	35 BRENT ENGINEERING SERVICES, INC 1	Inv	7,615.00	
400-672-601 CONTRACT SERVICE-ENGINEER			7,615.00	
400-672-605 COMMUNICATIONS				
140722 AUGUST CHARGES	4208 AT&T 15	Inv	38.56	
400-672-605 COMMUNICATIONS			38.56	
400-672-612 SHOP REPAIRS & MAINTENANCE				
140709 AIR FILTER	380 STARKVILLE AUTO PARTS 1	Inv	115.02	
400-672-612 SHOP REPAIRS & MAINTENANCE			115.02	
400-672-625 INSURANCE				
141078 EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES 17	Inv	8.69	
400-672-625 INSURANCE			8.69	
400-672-635 EQUIPMENT REPAIR & MAINTENANCE				
140711 SUPPLIES	907 R&R ENVIRONMENTAL INC. 1	Inv	817.20	
140851 SUPPLIES	3809 FASTENAL COMPANY 1	Inv	10.77	
140852 NOZZLE	5641 ICM 1	Inv	1,664.60	
140853 SWITCH IGNITION	342 COVINGTON SALES & SERVICE, INC. 1	Inv	105.48	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
140879	TUBE	382	THOMPSON MACHINERY			
		1		Inv	151.79	
140880	BATTERY	382	THOMPSON MACHINERY			
		1		Inv	275.66	
400-672-635	EQUIPMENT REPAIR & MAINTENANCE				3,025.50	
400-672-636	RADIO MAINTENANCE					
140712	SUPPLIES	5307	HARRIS CORPORATION			
		1		Inv	4,376.25	
140971	PROGRAM RAO10S	32	BOB'S MOBILE RADIO			
		1		Inv	150.00	
400-672-636	RAOIO MAINTENANCE				4,526.25	
400-672-740	NEW VEHICLES					
140957	2012 F250 PICKUP	2509	BUTCH OUSTALET, INC.			
		1		Inv	21,670.00	
400-672-740	NEW VEHICLES				21,670.00	
400-672	NEW CONSTRUCTION REHAB				37,923.85	
400-673-535	UNIFORMS					
140882	CREOIT	2543	RIVERSIDE MANUFACTURING COMPANY			
		1		Inv	-59.85	
140883	UNIFORMS	2543	RIVERSIDE MANUFACTURING COMPANY			
		1		Inv	147.30	
140884	UNIFORMS	2543	RIVERSIDE MANUFACTURING COMPANY			
		1		Inv	251.39	
140896	UNIFORMS	2543	RIVERSIDE MANUFACTURING COMPANY			
		1		Inv	233.52	
140897	UNIFORMS	2543	RIVERSIDE MANUFACTURING COMPANY			
		1		Inv	81.42	
141063	WASTE WATER	3137	G & K SERVICES			
		1		Inv	27.91	
141072	WASTE	3137	G & K SERVICES			
		1		Inv	27.91	
400-673-535	UNIFORMS				709.60	
400-673-555	SUPPLIES & SMALL TOOLS					
140889	SUPPLIES	3809	FASTENAL COMPANY			
		1		Inv	301.13	
140891	FIBER FILTERS	502	NCL OF WISCONSIN, INC.			
		1		Inv	287.52	
140892	SUPPLIES	502	NCL OF WISCONSIN, INC.			
		1		Inv	68.89	

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140910 SUPPLIES	121 HACH 1	Inv	678.23	
140960 PIPE WRENCH	292 EAST MISS. LUMBER CO. 1	Inv	61.98	
400-673-555 SUPPLIES & SMALL TOOLS			1,397.75	
400-673-577 CHEMICALS				
140909 SULFER DIOXIDE	124 HARCROS CHEMICALS, INC 1	Inv	583.30	
400-673-577 CHEMICALS			583.30	
400-673-602 CONTRACT TESTING SERVICES				
140843 NPDES WEEKLY REQUIREMENTS	5604 ARGUS ANALYTICAL, INC 1	Inv	195.00	
400-673-602 CONTRACT TESTING SERVICES			195.00	
400-673-605 COMMUNICATIONS				
140719 AUGUST CHARGES	1026 CELLULAR SOUTH 11	Inv	211.06	
140722 AUGUST CHARGES	4208 AT&T 20	Inv	90.15	
140877 PHONE SYSTEM	267 DELTACOM 1	Inv	51.36	
400-673-605 COMMUNICATIONS			352.57	
400-673-630 UTILITIES				
140735 AUGUST CHARGES	374 STARKVILLE ELECTRIC 7	Inv	17,638.87	
400-673-630 UTILITIES			17,638.87	
400-673-635 EQUIPMENT REPAIR & MAINTENANCE				
140881 SUPPLIES	5558 HYDROVAC INDUSTRIAL SERVICES 1	Inv	3,675.88	
140885 FLANGE PACK	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	25.50	
140886 VALVE EXTENSION	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	206.00	
140887 PLUG VALVE	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	3,350.00	
140888 FIELD INSTRUMENTATION	817 CONTROL SYSTEMS 1	Inv	10,150.00	
140890 BAUER PIPE	4985 HYDRA SVC., INC 1	Inv	1,152.00	
140893 QTPLPOT	268 SHERWIN WILLIAMS CO. 1	Inv	7.45	

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
140894	ONSTALL PUMPS AND BEAMS	1952 ORMAN'S WELDING & FAB., INC. 1	Inv	2,899.70	
140895	SERVICE	816 C.C.LYNCH & ASSOCIATES, INC. 1	Inv	500.00	
140898	BACKING RING	5770 FERGUSON ENTERPRISES, INC 1	Inv	1,359.76	
140899	FLANGE	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	1,526.00	
140900	ALUMINUM HATCH	5586 LEE'S PRECAST CONCRETE, INC 1	Inv	1,337.25	
140901	DIA ANTI FLOAT BASE	5586 LEE'S PRECAST CONCRETE, INC 1	Inv	2,895.00	
140902	BOLT GASKET	5770 FERGUSON ENTERPRISES, INC 1	Inv	3,789.67	
140903	BEARING	5569 FLUID PROCESS & PUMPS, LLC 1	Inv	2,158.65	
140904	SERVICE CAL L	817 CONTROL SYSTEMS 1	Inv	1,190.80	
140905	SERVICE CALL	817 CONTROL SYSTEMS 1	Inv	153.80	
140906	CONTROL BOARD	817 CONTROL SYSTEMS 1	Inv	1,007.75	
140907	SERVICE CALL	817 CONTROL SYSTEMS 1	Inv	103.80	
140908	BRS ELBOW	346 SOUTHERN PIPE AND SUPPLY CO., INC 1	Inv	54.24	
140959	OIL, OIL FILTER	380 STARKVILLE AUTO PARTS 1	Inv	93.29	
140961	CLAY GRAVEL	5870 RONNIE JONES CONSTRUCTION, INC 1	Inv	2,250.00	
400-673-635	EQUIPMENT REPAIR & MAINTENANCE			39,886.54	
400-673	WASTEWATER TREATMENT PLANT			60,763.63	
400-677-501	OFFICE SUPPLIES				
140835	ATTACHMENTS AND RENTALS	4039 OCE IMAGISTICS, INC. 1	Inv	136.72	
140867	ENVELOPES	4490 WATERMARK PRINTERS LLC 1	Inv	88.00	
140868	BUSINESS CARD	4490 WATERMARK PRINTERS LLC 1	Inv	76.00	
400-677-501	OFFICE SUPPLIES			300.72	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
400-677-525	GAS & OIL					
	140962 REIMBURSEMENT	3795	DOUG DEVLIN			
		3		Inv	205.04	
400-677-525	GAS & OIL				205.04	
400-677-535	UNIFORMS					
	141055 WATER	3137	G & K SERVICES			
		1		Inv	168.15	
	141065 WATER	3137	G & K SERVICES			
		1		Inv	168.15	
400-677-535	UNIFORMS				336.30	
400-677-555	SUPPLIES & SMALL TOOLS					
	140733 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	12.98	
	140838 SUPPLIES	3809	FASTENAL COMPANY			
		1		Inv	52.13	
	140839 MEASURING	47	CENTRAL PIPE SUPPLY, INC.			
		1		Inv	200.00	
	140841 SUPPLIES	107	G & C SUPPLY CO., INC			
		1		Inv	482.78	
	140862 NRR COROED BG PLUG	3809	FASTENAL COMPANY			
		1		Inv	15.76	
	141028 6 VOLT	107	G & C SUPPLY CO., INC			
		1		Inv	355.20	
400-677-555	SUPPLIES & SMALL TOOLS				1,118.85	
400-677-585	OTHER REP & MAINT - SUPPLIES					
	140731 SUPPLIES	239	NEWELL PAPER COMPANY			
		1		Inv	375.13	
	140732 SUPPLIES	452	TRADE AMERICA INC.			
		1		Inv	197.43	
	140864 SUPPLIES	239	NEWELL PAPER COMPANY			
		1		Inv	163.22	
	140869 SUPPLIES	239	NEWELL PAPER COMPANY			
		1		Inv	92.72	
	140871 SUPPLIES	239	NEWELL PAPER COMPANY			
		1		Inv	183.05	
	140873 22 YARDS	2968	THE DIRT COMPANY			
		1		Inv	352.00	
400-677-585	OTHER REP & MAINT - SUPPLIES				1,363.55	
400-677-587	STREET MAINTENANCE SUPPLIES					
	140730 SC-1 TY 8	3360	APAC-MISSISSIPPI, INC			
		1		Inv	972.90	

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Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
140856	2500 IN 10 HR	220	MMC MATERIALS, INC. 1	Inv	260.00	
140858	3000 PSI	220	MMC MATERIALS, INC. 1	Inv	270.00	
140860	3000 EXT I GLV	5531	DELTA INDUSTRIES, INC 1	Inv	540.00	
140863	SC-1 COMMERCIAL	3360	APAC-MISSISSIPPI, INC 1	Inv	220.11	
140865	SC-1 COMMERCIAL	3360	APAC-MISSISSIPPI, INC 1	Inv	418.83	
140866	2.50 CY 3000	5531	DELTA INDUSTRIES, INC 1	Inv	225.00	
140870	3000 PSI	220	MMC MATERIALS, INC. 1	Inv	140.00	
140872	3000 PSI	220	MMC MATERIALS, INC. 1	Inv	472.50	
141029	ADAPTER	107	G & C SUPPLY CO., INC 1	Inv	403.20	
400-677-587	STREET MAINTENANCE SUPPLIES				3,922.54	
400-677-604	CONTRACT SERVICE-LEGAL					
	140842 BLUEFIELD WATER	2407	PHELPS DUNBAR LLP 1	Inv	1,334.82	
400-677-604	CONTRACT SERVICE-LEGAL				1,334.82	
400-677-605	COMMUNICATIONS					
	140722 AUGUST CHARGES	4208	AT&T 21	Inv	215.45	
	140847 SEPTEMBER CHARGES	5411	METROCAST 2	Inv	73.33	
			15	Inv	73.34	
	140962 REIMBURSEMENT	3795	DOUG DEVLIN 2	Inv	17.19	
400-677-605	CDMMUNICATIONS				379.31	
400-677-607	ADMINISTRATION					
	141015 WATER DEPT	374	STARKVILLE ELECTRIC 1	Inv	43,457.23	
400-677-607	ADMINISTRATION				43,457.23	
400-677-610	TRAVEL EXPENSES					
	140962 REIMBURSEMENT	3795	DOUG DEVLIN 1	Inv	10.83	
400-677-610	TRAVEL EXPENSES				10.83	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-677-625 INSURANCE 141078 EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES 18	Inv	15.01	
400-677-625 INSURANCE			15.01	
400-677-635 EQUIPMENT REPAIR & MAINTENANCE 141033 CHANGE METER	1844 BUY THE YARD 1	Inv	6,112.50	
400-677-635 EQUIPMENT REPAIR & MAINTENANCE			6,112.50	
400-677-690 MISCELLANEOUS 140964 ADS	295 STARKVILLE DAILY NEWS 4	Inv	360.32	
140972 REIMBURSEMENT FOR SVC CALL	5873 GERALD GILLIS 1	Inv	65.00	
400-677-690 MISCELLANEOUS			425.32	
400-677 WATER DEPARTMENT			58,982.02	
400-740-501 OFFICE SUPPLIES 141039 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	109.42	
400-740-501 OFFICE SUPPLIES			109.42	
400-740-535 UNIFORMS 140779 WATER	3137 G & K SERVICES 1	Inv	9.22	
141060 WATER	3137 G & K SERVICES 1	Inv	9.22	
141074 WATER	3137 G & K SERVICES 1	Inv	9.22	
400-740-535 UNIFORMS			27.66	
400-740-575 CHEMICAL EXPENSES 141040 CHLORINE	124 HARCROS CHEMICALS, INC 1	Inv	365.52	
141041 CHLORINE	124 HARCROS CHEMICALS, INC 1	Inv	1,424.83	
141042 CHLORINE	124 HARCROS CHEMICALS, INC 1	Inv	365.52	
400-740-575 CHEMICAL EXPENSES			2,155.87	

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400-740-586 TANK & WELL MAINTENANCE				
140832 FACTORY REBUILD	5482 CHLORINATION & CONTROLS, INC			
	1	Inv	600.00	
141043 REGAL MODEL	188 LUCKETT PUMP & WELL SERVICE, INC.3			
	1	Inv	2,550.00	
141044 FREIGHT CHARGES	188 LUCKETT PUMP & WELL SERVICE, INC.3			
	1	Inv	27.56	
141045 TEFC MOTOR	188 LUCKETT PUMP & WELL SERVICE, INC.3			
	1	Inv	35.97	
141046 TEFC	188 LUCKETT PUMP & WELL SERVICE, INC.3			
	1	Inv	792.49	
400-740-586 TANK & WELL MAINTENANCE			4,006.02	
400-740-625 INSURANCE				
141078 EMPLOYEES	5456 CERIOIAN BENEFIT SERVICES			
	19	Inv	3.16	
400-740-625 INSURANCE			3.16	
400-740-630 UTILITIES				
140735 AUGUST CHARGES	374 STARKVILLE ELECTRIC			
	9	Inv	33,835.80	
400-740-630 UTILITIES			33,835.80	
400-740-740 NEW VEHICLE				
140958 2011 FORD F150	2509 BUTCH OUSTALET, INC.			
	1	Inv	17,936.00	
400-740-740 NEW VEHICLE			17,936.00	
400 WATER & SEWER DEPARTMENT			233,657.70	
*** Report Total ***			233,657.70	

500 CITY VEHICLE MAINTENANCE SHOP

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
500-000-060	INVENTORY					
140651	HANDLE	381	STARKVILLE FORD-LINCOLN MERCURY, IN			54514
		1		Paid	37.08	
140652	LOCKSET	381	STARKVILLE FORD-LINCOLN MERCURY, IN			54514
		1		Paid	67.70	
140675	OIL	380	STARKVILLE AUTO PARTS			
		1		Inv	8.58	
140676	SUPPLIES	2687	OREILLY AUTO PARTS			
		1		Inv	11.78	
140677		380	STARKVILLE AUTO PARTS			
		1		Inv	34.41	
140678	OIL	380	STARKVILLE AUTO PARTS			
		1		Inv	18.20	
140679	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	284.98	
140680	SUPPLIES	2641	DUTCH LUBRICANTS			
		1		Inv	1,390.66	
140681	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	34.49	
140682	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	67.20	
140683	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	37.02	
140684	LAMP	380	STARKVILLE AUTO PARTS			
		1		Inv	18.98	
140685	SUPPLIES	80	MARTIN TRUCK & TRACTOR CO, INC			
		1		Inv	313.38	
140686	SUPPLIES	381	STARKVILLE FORD-LINCOLN MERCURY, IN			
		1		Inv	136.64	
140687	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	507.45	
140688	SUPPLIES	381	STARKVILLE FORD-LINCOLN MERCURY, IN			
		1		Inv	455.12	
140689	CORE DEPOSIT	90	IVY AUTO PARTS, LLC.			
		1		Inv	34.64	
140690	TRUFLEX	90	IVY AUTO PARTS, LLC.			
		1		Inv	5.60	
140691	BRAKE PADS	90	IVY AUTO PARTS, LLC.			
		1		Inv	53.26	
140692	OIL	90	IVY AUTO PARTS, LLC.			
		1		Inv	43.98	
140695	SUPPLIES	3234	RAPS AUTO ELECTRIC			
		1		Inv	125.00	

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
140696	SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	41.08	
140697	SEAFOAM	5323 FCI OF MEMPHIS 1	Inv	110.32	
140698	SUPPLIES	391 GATEWAY TIRE & SERVICE CENTER 1	Inv	120.90	
140699	FLAT	391 GATEWAY TIRE & SERVICE CENTER 1	Inv	12.50	
140700	FUEL INJECTION PUMP	689 STRIBLING EQUIPMENT, INC. 1	Inv	2,271.12	
140703	FUEL FILTER	380 STARKVILLE AUTO PARTS 1	Inv	135.46	
140704	SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	63.26	
140705	SWITCH	380 STARKVILLE AUTO PARTS 1	Inv	14.95	
140714	LETTERING TRUCK	254 PITTS SIGN COMPANY 1	Inv	75.00	
140715	CRIMP FITTING	380 STARKVILLE AUTO PARTS 1	Inv	65.20	
140716	MIRROR	380 STARKVILLE AUTO PARTS 1	Inv	9.99	
140717	ALARM	380 STARKVILLE AUTO PARTS 1	Inv	100.99	
140718	BRAKE HOSE	380 STARKVILLE AUTO PARTS 1	Inv	16.52	
140723	hydro pumps	5364 POWERSTROKE EQUIPMENT SALES & SVC 1	Inv	625.00	
140724	SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	66.76	
140725	CORE DEPOSIT	90 IVY AUTO PARTS, LLC. 1	Inv	97.73	
140726	REPAIR BUSHHOG	3618 PAUL'S WELDING 1	Inv	220.00	
140728	REGULATOR	381 STARKVILLE FORD-LINCOLN MERCURY, IN 1	Inv	79.98	
140914	FILTER, SEAL, O RING, CORE DEP	382 THOMPSON MACHINERY 1	Inv	14,751.01	
140915	CHECK ENGINE	382 THOMPSON MACHINERY 1	Inv	604.50	
140916	COUPLING	382 THOMPSON MACHINERY 1	Inv	1,316.50	
140917	CHECK ENGINE	382 THOMPSON MACHINERY 1	Inv	489.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
140918 FUEL INJECTION PUMP	689 STRIBLING EQUIPMENT, INC. 1	Inv	1,368.66	
140919 REPAIR	342 COVINGTON SALES & SERVICE, INC. 1	Inv	1,685.00	
140920 CUSHION A	382 THOMPSON MACHINERY 1	Inv	229.78	
140921 CUSHION AY	382 THOMPSON MACHINERY 1	Inv	235.35	
140922 SWITCH 3 PRONG	3442 WILLIAMS EQUIPMENT AND SUPPLY CO 1	Inv	45.37	
140923 VALVE	382 THOMPSON MACHINERY 1	Inv	45.86	
140924 FITTING	382 THOMPSON MACHINERY 1	Inv	9.20	
140925 SUPPLIES	382 THOMPSON MACHINERY 1	Inv	123.08	
140926 BLOCK	382 THOMPSON MACHINERY 1	Inv	13.28	
500-000-060 INVENTORY			28,729.50	
500-000 CITY VEHICLE MAINTENANCE SHOP			28,729.50	
500-501-535 UNIFORMS				
141054 AUTO	3137 G & K SERVICES 1	Inv	52.49	
141067 AUTO	3137 G & K SERVICES 1	Inv	62.42	
500-501-535 UNIFORMS			114.91	
500-501-555 SUPPLIES & SMALL TOOLS				
140693 SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	6.99	
140694 OIL FILTER	380 STARKVILLE AUTO PARTS 1	Inv	14.04	
140701 TARP FAS	90 IVY AUTO PARTS, LLC. 1	Inv	12.84	
140702 BOOSTER CABLE	90 IVY AUTO PARTS, LLC. 1	Inv	131.97	
140727 JUMP STARTER	90 IVY AUTO PARTS, LLC. 1	Inv	189.00	
500-501-555 SUPPLIES & SMALL TOOLS			354.84	

Run date: 09/30/2011 @ 08:14  
Bus date: 09/30/2011

City of Starkville  
Invoice Distribution by Account

<u>Dbligat'n Description</u>	<u>Vendor/ Name/ Line Nbr Description</u>	<u>Stage</u>	<u>Amount</u>	<u>Check Nbr</u>
500-501-605 COMMUNICATIONS				
140722 AUGUST CHARGES	4208 AT&T 4	Inv	24.09	
140847 SEPTEMBER CHARGES	5411 METROCAST 4	Inv	73.33	
500-501-605 COMMUNICATIONS			97.42	
500-501-625 INSURANCE				
141078 EMPLOYEES	5456 CERIDIAN BENEFIT SERVICES 15	Inv	3.16	
500-501-625 INSURANCE			3.16	
500 CITY VEHICLE MAINTENANCE SHOP			29,299.83	
*** Report Total ***			29,299.83	

Run date: 09/30/2011 @ 08:14  
Bus date: 09/30/2011

City of Starkville  
Invoice Distribution by Account

630 ECONOMIC DEV, TOURISM & CONV

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
630-000-107 DUE TO MSU 141036 2% FOOD AND BEVERAGE TAX	490 MISSISSIPPI STATE UNIVERSITY 1	Inv	24,300.58	
630-000-107 DUE TO MSU			24,300.58	
630 ECONOMIC DEV, TOURISM & CONV			24,300.58	
*** Report Total ***			24,300.58	

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A400-000-111-00	289	MISS. STATE TAX COMMISSION	STK	140,644 WATERTAXESFOR AUG 2011	1	60		5,885.00
A001-095-907-00	36	BRICKFIRE PROJECT	STK	140,645 AC-CHILDREN FUND	1	60		6,000.00
A001-000-109-00	5,866	KIMBERLY A MURRAY	STK	140,646 CASE RETIRED	1	60		175.00
A001-000-300-00	5,082	SHANE GIVEN	STK	140,647 RESTITUTION FROM TYLER LONG	1	60		100.00
A001-000-109-00	5,867	JORDAN HALL	STK	140,648 RETIRE TO FILE	1	60		237.50
A001-000-109-00	5,868	LAWRENCE RUNNELS	STK	140,649 OVER PAYMENT ON CASH BOND	1	60		357.50
A001-000-300-00	5,869	DENISE STEPHENS	STK	140,650 RESTITUTION FROM JOSH MEDDE	1	60		970.22
A500-000-060-00	381	STARKVILLE FORD-LINCOLN MERC	STK	140,651 HANDLE	1	60		37.08
A500-000-060-00	381	STARKVILLE FORD-LINCOLN MERC	STK	140,652 LOCKSET	1	60		67.70
A022-222-606-00	409	GOLDEN TRIANGLE PLANNING & D	STK	140,653 AUGUST CHARGES	1	60		480.04
A015-550-690-00	579	S&K DOOR AND SPECIALTY COMPA	STK	140,654 3 UNIVERSAL CODE	1	30		105.00
A015-550-635-00	3,782	NESCO ELECTRICAL DISTRIBUTOR	STK	140,655 TORK	1	30		28.00
A001-201-560-00	220	MMC MATERIALS, INC.	STK	140,656 3000 PSI	1	30		185.00
A001-201-565-00	84	CUSTOM PRODUCTS CORPORATION	STK	140,657 DANGEROUS INTERSECTION	1	30		92.92
A001-112-535-00	5,871	JOSH BUCKNER	STK	140,658 CLOTHING ALLOWANCE	1	60		420.00
A001-000-300-00	5,763	DARYL WILLIAMS	STK	140,659 RESTITUTION FROM OAVID MADIS	1	60		200.00
A001-069-601-00	5,593	MARTY HAUG	STK	140,660 AERRICK HENOERSON	1	60		200.00
A001-069-601-00	5,277	THE LAW OFFICE OF MATTHEW WI	STK	140,661 VS WILLIE RANDAL	1	60		200.00
A001-059-625-00	262	REYNOLDS INSURANCE AGENCY	STK	140,662 VICKI LOWREY	1	30		175.00
A001-059-625-00	262	REYNOLDS INSURANCE AGENCY	STK	140,663 MARKEETA OUTLAW	1	30		1,050.00
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	140,664 HOSE CONNECTOR	1	30		16.49
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	140,665 GAS CAN	1	30		12.99
A001-201-555-00	292	EAST MISS. LUMBER CO.	STK	140,666 MCQ	1	30		118.74
A001-201-555-00	5,381	BULLDOG POWER EQUIPEMENT	STK	140,667 SPARK PLUGS	1	30		31.30
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	140,668 THOMPSON WATER SEAL	1	30		15.99
A001-030-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	140,669 SUPPLIES	1	30		18.21

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION	DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-030-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	140,670	SUPPLIES	1	30		78.16
A022-222-555-00	24	BELL BUILDING SUPPLY, INC.	STK	140,671	SUPPLIES	1	30		58.99
A001-201-555-00	5,381	BULLOOG POWER EQUIPEMENT	STK	140,672	SUPPLIES	1	30		15.00
A001-201-560-00	3,360	APAC-MISSISSIPPI, INC	STK	140,673	ST 9.5	1	30		393.99
A001-201-560-00	3,360	APAC-MISSISSIPPI, INC	STK	140,674	SC-1 COMMERCIAL SURFACE	1	30		405.72
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	140,675	OIL	1	30		8.58
A500-000-060-00	2,687	OREILLY AUTO PARTS	STK	140,676	SUPPLIES	1	30		11.78
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	140,677		1	30		34.41
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	140,678	OIL	1	30		18.20
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	140,679	SUPPLIES	1	30		284.98
A500-000-060-00	2,641	DUTCH LUBRICANTS	STK	140,680	SUPPLIES	1	30		1,390.66
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	140,681	SUPPLIES	1	30		34.49
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	140,682	SUPPLIES	1	30		67.20
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	140,683	SUPPLIES	1	30		37.02
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	140,684	LAMP	1	30		18.98
A500-000-060-00	80	MARTIN TRUCK & TRACTOR CO, I	STK	140,685	SUPPLIES	1	30		313.38
A500-000-060-00	381	STARKVILLE FORO-LINCOLN MERC	STK	140,686	SUPPLIES	1	30		136.64
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	140,687	SUPPLIES	1	30		507.45
A500-000-060-00	381	STARKVILLE FORD-LINCOLN MERC	STK	140,688	SUPPLIES	1	30		455.12
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	140,689	CORE DEPOSIT	1	30		34.64
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	140,690	TRUFLEX	1	30		5.60
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	140,691	BRAKE PADS	1	30		53.26
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	140,692	OIL	1	30		43.98
A500-501-555-00	380	STARKVILLE AUTO PARTS	STK	140,693	SUPPLIES	1	30		6.99
A500-501-555-00	380	STARKVILLE AUTO PARTS	STK	140,694	OIL FILTER	1	30		14.04
A500-000-060-00	3,234	RAPS AUTO ELECTRIC	STK	140,695	SUPPLIES	1	30		125.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A500-000-060-00	292	EAST MISS. LUMBER CO.	STK	140,696 SUPPLIES	1	30		41.08
A500-000-060-00	5,323	FCI OF MEMPHIS	STK	140,697 SEAFOAM	1	30		110.32
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	140,698 SUPPLIES	1	30		120.90
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	140,699 FLAT	1	30		12.50
A500-000-060-00	689	STRIBLING EQUIPMENT, INC.	STK	140,700 FUEL INJECTION PUMP	1	30		2,271.12
A500-501-555-00	90	IVY AUTO PARTS, LLC.	STK	140,701 TARP FAS	1	30		12.84
A500-501-555-00	90	IVY AUTO PARTS, LLC.	STK	140,702 BOOSTER CABLE	1	30		131.97
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	140,703 FUEL FILTER	1	30		135.46
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	140,704 SUPPLIES	1	30		63.26
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	140,705 SWITCH	1	30		14.95
A400-672-555-00	380	STARKVILLE AUTO PARTS	STK	140,706 ANTIFREEZE	1	30		265.69
A400-672-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	140,707 SUPPLIES	1	30		101.23
A400-672-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	140,708 RECORDER	1	30		284.00
A400-672-612-00	380	STARKVILLE AUTO PARTS	STK	140,709 AIR FILTER	1	30		115.02
A400-672-555-00	24	BELL BUILDING SUPPLY, INC.	STK	140,710 SUPPLIES	1	30		44.05
A400-672-635-00	907	R&R ENVIRONMENTAL INC.	STK	140,711 SUPPLIES	1	30		817.20
A400-672-636-00	5,307	HARRIS CORPORATIDN	STK	140,712 SUPPLIES	1	30		4,376.25
A400-672-555-00	380	STARKVILLE AUTO PARTS	STK	140,713 BATTERY TESTER	1	30		92.84
A500-000-060-00	254	PITTS SIGN COMPANY	STK	140,714 LETTERING TRUCK	1	30		75.00
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	140,715 CRIMP FITTING	1	30		65.20
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	140,716 MIRROR	1	30		9.99
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	140,717 ALARM	1	30		100.99
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	140,718 BRAKE HOSE	1	30		16.52
A001-260-605-00	1,026	CELLULAR SOUTH	STK	140,719 AUGUST CHARGES	1	30		42.26
A015-550-605-00					2			26.94
A001-181-605-00					3			123.90
A001-010-605-00					4			61.90

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-164-605-00					5			258.32
A001-150-605-00					6			272.48
A001-112-605-00					7			1,291.33
A001-201-605-00					8			26.94
A001-090-605-00					9			123.80
A022-222-605-00					10			283.70
A400-673-605-00					11			211.06
A001-020-605-00					12			61.40
A001-005-605-00					13			247.60
A001-097-605-00					14			281.78
A001-023-605-00					15			103.30
A001-164-605-00	4,208	AT&T	STK	140,720 JULY CHARGES 662-323-9993	1	30		377.72
A001-164-605-00	4,208	AT&T	STK	140,721 AUGUST CHARGES 662-323-9993	1	30		221.03
A015-550-605-00	4,208	AT&T	STK	140,722 AUGUST CHARGES	1	30		175.01
A001-023-605-00					2			20.01
A001-260-605-00					3			9.41
A500-501-605-00					4			24.09
A001-181-605-00					5			85.72
A001-045-605-00					6			182.14
A001-150-605-00					7			38.24
A001-000-052-00					8			2,015.38
A001-023-605-00					9			132.26
A001-164-605-00					10			2,437.46
A001-000-055-00					11			18.98
A023-223-605-00					12			21.74
A001-020-605-00					13			53.73

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-010-605-00					14			188.87
A400-672-605-00					15			38.56
A001-000-055-00					16			260.36
A001-112-605-00					17			499.46
A022-222-605-00					18			128.93
A001-201-605-00					19			138.31
A400-673-605-00					20			90.15
A400-677-605-00					21			215.45
A001-012-605-00					22			46.59
A001-000-055-00					23			56.49
A500-000-060-00	5,364	POWERSTROKE EQUIPMENT SALES	STK	140,723 hydro pumps	1	30		625.00
A500-000-060-00	244	OKT1BBEHA COUNTY COOPERATIVE	STK	140,724 SUPPLIES	1	30		66.76
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	140,725 CORE DEPOSIT	1	30		97.73
A500-000-060-00	3,618	PAUL'S WELDING	STK	140,726 REPAIR BUSHHOG	1	30		220.00
A500-501-555-00	90	IVY AUTO PARTS, LLC.	STK	140,727 JUMP STARTER	1	30		189.00
A500-000-060-00	381	STARKVILLE FORD-LINCOLN MERC	STK	140,728 REGULATOR	1	30		79.98
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	140,729 SUPPLIES	1	30		15.94
A400-677-587-00	3,360	APAC-MISSISSIPPI, INC	STK	140,730 SC-1 TY 8	1	30		972.90
A400-677-585-00	239	NEWELL PAPER COMPANY	STK	140,731 SUPPLIES	1	30		375.13
A400-677-585-00	452	TRADE AMERICA INC.	STK	140,732 SUPPLIES	1	30		197.43
A400-677-555-00	24	BELL BUILDING SUPPLY, INC.	STK	140,733 SUPPLIES	1	30		12.98
A001-090-610-00	4,181	BEN GRIFFITH	STK	140,734 AIRPORT PARKING, MEAL TICKET,	1	30		236.70
A015-550-630-00	374	STARKVILLE ELECTRIC	STK	140,735 AUGUST CHARGES	1	30		768.37
A001-092-630-00					2			2,346.74
A001-190-630-00					3			149.36
A001-260-630-00					4			1,255.35
A001-167-630-00					5			3,329.57

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-112-630-00					6			2,525.01
A400-673-630-00					7			17,638.87
A001-202-630-00					8			32,014.58
A400-740-630-00					9			33,835.80
A001-163-690-00	5,872	WILLIAM TABB	STK	140,736 REIMBURSEMENT	1	30		70.00
A001-161-612-00	2,687	OREILLY AUTO PARTS	STK	140,737 SUPPLIES	1	30		172.28
A001-161-730-00	5,845	EMERGENCY EQUIPMENT PROFESSI	STK	140,738 SUPPLIES	1	30		1,324.90
A001-161-730-00	5,845	EMERGENCY EQUIPMENT PROFESSI	STK	140,739 HONEYWELL BOOTS	1	30		608.70
A001-161-730-00	5,845	EMERGENCY EQUIPMENT PROFESSI	STK	140,740 SHELBY GLOVES	1	30		1,403.76
A001-161-730-00	5,845	EMERGENCY EQUIPMENT PROFESSI	STK	140,741 LENZING	1	30		1,037.88
A001-161-730-00	5,845	EMERGENCY EQUIPMENT PROFESSI	STK	140,742 AKRON MINI STREAM	1	30		489.45
A001-167-560-00	3,782	NESCO ELECTRICAL DISTRIBUTOR	STK	140,743 LAMP	1	30		65.55
A001-161-612-00	3,269	FARRELL-CALHOUN CO	STK	140,744 AMBER GOLD	1	30		5.78
A001-161-612-00	3,269	FARRELL-CALHOUN CO	STK	140,745 HYORANT	1	30		199.45
A001-161-535-00	1,289	UNIVERSITY SCREENPRINT	STK	140,746 BEANIES, CAPS	1	30		882.00
A001-161-535-00	1,289	UNIVERSITY SCREENPRINT	STK	140,747 TSHIRT	1	30		2,022.75
A001-167-560-00	241	NORTHEAST EXTERMINATING	STK	140,748 PEST CONTROL	1	30		22.00
A001-167-560-00	241	NORTHEAST EXTERMINATING	STK	140,749 PEST CONTROL	1	30		22.00
A001-167-560-00	241	NORTHEAST EXTERMINATING	STK	140,750 PEST CONTROL	1	30		22.00
A001-167-560-00	241	NORTHEAST EXTERMINATING	STK	140,751 PEST CONTROL	1	30		22.00
A001-167-560-00	24	BELL BUILDING SUPPLY, INC.	STK	140,752 STEMS	1	30		20.38
A001-167-560-00	346	SOUTHERN PIPE AND SUPPLY CO.	STK	140,753 REPAIR KIT	1	30		20.81
A001-161-730-00	5,845	EMERGENCY EQUIPMENT PROFESSI	STK	140,754 BOOT	1	30		1,943.00
A001-161-730-00	5,845	EMERGENCY EQUIPMENT PROFESSI	STK	140,755 UNIFORMS	1	30		10,674.00
A001-161-501-00	4,039	OCE IMAGISTICS, INC.	STK	140,756 ATTACHMENTS AND RENTALS	1	30		55.88
A001-163-690-00	317	STATE FIRE ACADEMY	STK	140,757 GUYTON MADISON	1	30		585.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION	DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-163-690-00	5,335	ROGER MANN	STK	140,758	REIMBURSEMENT	1	30		55.00
A001-112-612-00	5,725	S&S EXPRESS	STK	140,759	FULL SVC	1	30		38.72
A001-112-612-00	5,725	S&S EXPRESS	STK	140,760	FULL SVC	1	30		43.72
A001-112-612-00	5,725	S&S EXPRESS	STK	140,761	FULL SVC	1	30		42.32
A001-128-690-00	5,707	DOGPOUND PRINTING	STK	140,762	TSHIRTS	1	30		644.00
A001-112-535-00	2,993	TOM ROBERSON	STK	140,763	CLOTHING REIMBURSEMENT	1	30		39.02
A001-128-690-00	3,544	THE VERANDA	STK	140,764	DUI GRANT	1	30		602.56
A001-112-535-00	2,993	TOM ROBERSON	STK	140,765	BOOT REIMBURSEMENT	1	30		109.99
A001-112-610-00	2,203	SHAWN WORD	STK	140,766	REIMBURSEMENT	1	30		137.00
A001-112-501-00	452	TRADE AMERICA INC.	STK	140,767	COPY PAPER	1	30		115.50
A001-112-510-00	452	TRADE AMERICA INC.	STK	140,768	SUPPLIES	1	30		255.79
A001-112-535-00	5,452	SPORTS CENTER	STK	140,769	GYM CLOTHES	1	30		246.78
A001-112-556-00	2,183	WAL MART PAYMENTS	STK	140,770	MEMORY CARDS	1	30		49.76
A001-260-555-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	140,771	OFFICE SUPPLIES FOR ANIMAL C	1	30		13.70
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	140,772	SUPPLIES	1	30		31.60
A001-193-730-00	4,548	LANOON STAMPS	STK	140,773	REIMBURSEMENT FOR FUEL	1	30		55.50
A001-193-730-00	5,477	SHANE KELLY	STK	140,774	REIMBURSEMENT	1	30		80.01
A001-181-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	140,775	SUPPLIES	1	30		2.73
A001-181-501-00	5,346	BANK & BUSINESS SOLUTIONS	STK	140,776	BUSINESS CARDS	1	30		98.50
A001-023-730-00	2,613	UNISTAR-SPARCO COMPUTERS, IN	STK	140,777	SUPPLIES	1	30		203.76
A001-202-630-00	399	MSU PHYSICAL PLANT (tower)	STK	140,778	TRAFFIC SIGNAL	1	30		19.24
A400-740-535-00	3,137	G & K SERVICES	STK	140,779	WATER	1	30		9.22
A001-161-690-00	3,043	INTERNATIONAL PUBLIC MGMT AS	STK	140,780	ANSWER SHEETS	1	30		263.70
A001-161-690-00	3,043	INTERNATIONAL PUBLIC MGMT AS	STK	140,781	STUDY GUIDE	1	30		176.75
A001-161-525-00	227	RACKLEY OIL INC.	STK	140,782	FUEL	1	30		128.19
A001-167-560-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	140,783	BATTERIES	1	30		58.39

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-161-606-00	901	TRI-COUNTY HAZ-MAT	STK	140,784 STARKVILLE FOR 2012	1	30		2,500.00
A001-161-730-00	317	STATE FIRE ACADEMY	STK	140,785 TRENCH RESCUE	1	30		60.00
A001-161-730-00	317	STATE FIRE ACADEMY	STK	140,786 FIRE INVESTIGATOR	1	30		1,170.00
A001-167-560-00	3,916	DILL'S PLUMBING	STK	140,787 REPLACE DRAIN LINE UNDER KIT	1	30		90.00
A001-161-525-00	227	RACKLEY OIL INC.	STK	140,788 FUEL	1	30		58.70
A001-164-605-00	267	DELTACOM	STK	140,789 PHONE SYSTEM	1	30		51.00
A001-164-605-00	1,908	UPS	STK	140,790 SHIPPING	1	30		18.33
A001-161-612-00	383	WATERS TRUCK & TRACTOR CO. I	STK	140,791 BUMPER GUIDE	1	30		85.36
A001-161-612-00	2,687	OREILLY AUTO PARTS	STK	140,792 SUPPLIES	1	30		46.31
A001-161-639-00	302	SHEPS CLEANERS	STK	140,793 MCCURDY	1	30		12.00
A001-161-639-00	302	SHEPS CLEANERS	STK	140,794 MCMULLEN	1	30		10.00
A001-161-639-00	302	SHEPS CLEANERS	STK	140,795 MCCURDY	1	30		18.00
A001-161-639-00	302	SHEPS CLEANERS	STK	140,796 MANN	1	30		24.00
A001-161-639-00	302	SHEPS CLEANERS	STK	140,797 MCCURDY	1	30		10.00
A001-161-639-00	302	SHEPS CLEANERS	STK	140,798 MANN	1	30		21.00
A001-161-639-00	302	SHEPS CLEANERS	STK	140,799 MCCURDY	1	30		20.00
A001-161-639-00	302	SHEPS CLEANERS	STK	140,800 MCCURDY	1	30		18.00
A001-161-639-00	302	SHEPS CLEANERS	STK	140,801 MCCURDY	1	30		12.00
A001-161-639-00	302	SHEPS CLEANERS	STK	140,802 MCMULLEN	1	30		12.00
A001-161-639-00	302	SHEPS CLEANERS	STK	140,803 MANN	1	30		3.00
A001-161-639-00	302	SHEPS CLEANERS	STK	140,804 MANN	1	30		21.00
A001-161-639-00	302	SHEPS CLEANERS	STK	140,805 MANN	1	30		4.00
A001-161-639-00	302	SHEPS CLEANERS	STK	140,806 MCCURDY	1	30		20.00
A001-161-612-00	2,110	ELKHART BRASS MFG. CO., INC.	STK	140,807 FREIGHT	1	30		10.76
A001-164-636-00	2,718	BATTERY ZONE	STK	140,808 RADIO BATTERY	1	30		395.66
A001-161-612-00	559	SUNBELT FIRE APPARATUS	STK	140,809 HALO BULB	1	30		85.60

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-161-612-00	559	SUNBELT FIRE APPARATUS	STK	140,810 BULB	1	30		92.90
A001-161-501-00	332	QUILL CORPORATION	STK	140,811 SUPPLIES	1	30		266.78
A001-167-560-00	3,396	LOWE'S	STK	140,812 SUPPLIES	1	30		332.26
A001-161-510-00	239	NEWELL PAPER COMPANY	STK	140,813 SUPPLIES	1	30		748.93
A001-163-690-00	4,526	MADISON GUYTON	STK	140,814 REIMBURSEMENT	1	30		68.00
A001-163-690-00	4,526	MADISON GUYTON	STK	140,815 REIMBURSEMENT	1	30		68.00
A001-163-690-00	98	EAST MISSISSIPPI COMMUNITY C	STK	140,816 EMT BASIC	1	30		4,316.20
A001-161-612-00	510	EMPIRE TRUCK SALES, INC.	STK	140,817 SUPPLIES	1	30		1,613.91
A001-161-612-00	559	SUNBELT FIRE APPARATUS	STK	140,818 SUPPLIES	1	30		21.46
A001-164-605-00	1,908	UPS	STK	140,819 SHIPPING	1	30		23.60
A001-167-560-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	140,820 FLAGS	1	30		539.30
A001-161-612-00	559	SUNBELT FIRE APPARATUS	STK	140,821 SUPPLIES	1	30		65.68
A001-167-560-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	140,822 MULCH	1	30		100.00
A001-163-690-00	166	REVIS L. KELLUM	STK	140,823 REIMBURSEMENT	1	30		105.00
A001-045-635-00	581	IKON OFFICE SOLUTIONS (renta	STK	140,824 C03017402	1	30		309.72
A001-045-635-00	5,588	PITNEY BOWES INC	STK	140,825 PURCHASE POWER	1	30		549.65
A001-045-600-00	86	DATA SYSTEMS MANAGEMENT, INC	STK	140,826 PROFESSIONAL SVC	1	30		290.00
A001-161-525-00	227	RACKLEY OIL INC.	STK	140,827 FUEL	1	30		299.54
A001-162-555-00	4,490	WATERMARK PRINTERS LLC	STK	140,828 FIRE DRILL REPORTS	1	30		106.00
A001-161-612-00	2,687	OREILLY AUTO PARTS	STK	140,829 ALTERNATOR	1	30		-35.00
A001-161-612-00	2,687	OREILLY AUTO PARTS	STK	140,830 ALTERNATOR	1	30		182.24
A001-023-690-00	157	CINTAS FIRST AID & SAFETY	STK	140,831 FIRST AID	1	30		40.81
A400-740-586-00	5,482	CHLORINATION & CONTROLS, INC	STK	140,832 FACTORY REBUILD	1	30		600.00
A001-201-555-00	4,112	PHILLIPS PIPE & PRODUCTS, LL	STK	140,833 FABRIC PINS	1	30		166.50
A001-045-610-00	941	IIMC	STK	140,834 MARKEETA OUTLAW	1	30		200.00
A400-677-501-00	4,039	OCE IMAGISTICS, INC.	STK	140,835 ATTACHMENTS AND RENTALS	1	30		136.72

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-045-635-00	5,588	PITNEY BOWES INC	STK	140,836 LEASE	1	30		897.00
A001-030-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	140,837 LABELS	1	30		8.61
A400-677-555-00	3,809	FASTENAL COMPANY	STK	140,838 SUPPLIES	1	30		52.13
A400-677-555-00	47	CENTRAL PIPE SUPPLY, INC.	STK	140,839 MEASURING	1	30		200.00
A001-000-021-00	1,230	B & E EQUIPMENT	STK	140,840 SPILL BUCKET	1	30		600.00
A400-677-555-00	107	G & C SUPPLY CO., INC	STK	140,841 SUPPLIES	1	30		482.78
A400-677-604-00	2,407	PHELPS DUNBAR LLP	STK	140,842 BLUEFIELD WATER	1	30		1,334.82
A400-673-602-00	5,604	ARGUS ANALYTICAL, INC	STK	140,843 NPDES WEEKLY REQUIREMENTS	1	30		195.00
A001-000-052-00	4,980	THE CLINIC AT ELM LAKE, PA	STK	140,844 ELECTRIC DEPT	1	30		30.00
A001-010-690-00	4,980	THE CLINIC AT ELM LAKE, PA	STK	140,845 COURT	1	30		30.00
A022-222-690-00	4,980	THE CLINIC AT ELM LAKE, PA	STK	140,846 SANITATION	1	30		55.00
A022-241-605-00	5,411	METROCAST	STK	140,847 SEPTEMBER CHARGES	1	30		73.33
A400-677-605-00					2			73.33
A001-112-605-00					3			73.33
A500-501-605-00					4			73.33
A001-181-605-00					5			73.33
A001-023-605-00					6			73.33
A001-010-605-00					7			73.33
A001-097-605-00					8			73.33
A022-222-605-00					9			73.33
A001-090-605-00					10			73.33
A001-023-605-00					11			73.34
A001-020-605-00					12			73.34
A001-023-605-00					13			73.34
A001-201-605-00					14			73.34
A400-677-605-00					15			73.34

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-164-605-00	267	DELTACOM	STK	140,848 PHONE SYSTEM	1	30		2,685.36
A001-161-525-00	227	RACKLEY OIL INC.	STK	140,849 FUEL	1	30		139.85
A001-161-612-00	500	BULLDOG TOWING & RECDVERY	STK	140,850 TOW	1	30		97.75
A400-672-635-00	3,809	FASTENAL COMPANY	STK	140,851 SUPPLIES	1	30		10.77
A400-672-635-00	5,641	ICM	STK	140,852 NOZZLE	1	30		1,664.60
A400-672-635-00	342	COVINGTON SALES & SERVICE, IN	STK	140,853 SWITCH IGNITION	1	30		105.48
A001-000-112-00	5,536	AMERICAN MUNICIPAL SERVICES	STK	140,854 COLLECTIONS FOR MAY	1	30		145.40
A001-000-112-00	5,536	AMERICAN MUNICIPAL SERVICES	STK	140,855 JUNE CHARGES	1	30		228.88
A400-677-587-00	220	MMC MATERIALS, INC.	STK	140,856 2500 IN 10 HR	1	30		260.00
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	140,857 REPLACEMENT LIDS	1	30		144.00
A400-677-587-00	220	MMC MATERIALS, INC.	STK	140,858 3000 PSI	1	30		270.00
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	140,859 VALVE	1	30		1,431.20
A400-677-587-00	5,531	DELTA INDUSTRIES, INC	STK	140,860 3000 EXT 1 GLV	1	30		540.00
A400-000-060-00	346	SOUTHERN PIPE AND SUPPLY CO.	STK	140,861 HEX BUSHING	1	30		6.48
A400-677-555-00	3,809	FASTENAL COMPANY	STK	140,862 NRR CORDED BG PLUG	1	30		15.76
A400-677-587-00	3,360	APAC-MISSISSIPPI, INC	STK	140,863 SC-1 COMMERCIAL	1	30		220.11
A400-677-585-00	239	NEWELL PAPER COMPANY	STK	140,864 SUPPLIES	1	30		163.22
A400-677-587-00	3,360	APAC-MISSISSIPPI, INC	STK	140,865 SC-1 COMMERCIAL	1	30		418.83
A400-677-587-00	5,531	DELTA INDUSTRIES, INC	STK	140,866 2.50 CY 3000	1	30		225.00
A400-677-501-00	4,490	WATERMARK PRINTERS LLC	STK	140,867 ENVELOPES	1	30		88.00
A400-677-501-00	4,490	WATERMARK PRINTERS LLC	STK	140,868 BUSINESS CARD	1	30		76.00
A400-677-585-00	239	NEWELL PAPER COMPANY	STK	140,869 SUPPLIES	1	30		92.72
A400-677-587-00	220	MMC MATERIALS, INC.	STK	140,870 3000 PSI	1	30		140.00
A400-677-585-00	239	NEWELL PAPER COMPANY	STK	140,871 SUPPLIES	1	30		183.05
A400-677-587-00	220	MMC MATERIALS, INC.	STK	140,872 3000 PSI	1	30		472.50
A400-677-585-00	2,968	THE DIRT COMPANY	STK	140,873 22 YARDS	1	30		352.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION	DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-045-501-00	3,254	STRICKLAND COMPANIES	STK	140,874	SUPPLIES	1	30		96.97
A001-045-501-00	4,490	WATERMARK PRINTERS LLC	STK	140,875	ENVELOPES	1	30		580.00
A001-045-501-00	4,490	WATERMARK PRINTERS LLC	STK	140,876	LETTERHEADS	1	30		176.00
A400-673-605-00	267	DELTACOM	STK	140,877	PHONE SYSTEM	1	30		51.36
A001-096-635-00	2,918	CIRCLE J LAWN CARE	STK	140,878	ODDFELLOW	1	30		1,050.00
A001-096-636-00						2			450.00
A400-672-635-00	382	THOMPSON MACHINERY	STK	140,879	TUBE	1	30		151.79
A400-672-635-00	382	THOMPSON MACHINERY	STK	140,880	BATTERY	1	30		275.66
A400-673-635-00	5,558	HYDROVAC INDUSTRIAL SERVICES	STK	140,881	SUPPLIES	1	30		3,675.88
A400-673-535-00	2,543	RIVERSIDE MANUFACTURING COMP	STK	140,882	CREDIT	1	30		-59.85
A400-673-535-00	2,543	RIVERSIDE MANUFACTURING COMP	STK	140,883	UNIFORMS	1	30		147.30
A400-673-535-00	2,543	RIVERSIDE MANUFACTURING COMP	STK	140,884	UNIFORMS	1	30		251.39
A400-673-635-00	47	CENTRAL PIPE SUPPLY, INC.	STK	140,885	FLANGE PACK	1	30		25.50
A400-673-635-00	47	CENTRAL PIPE SUPPLY, INC.	STK	140,886	VALVE EXTENSION	1	30		206.00
A400-673-635-00	47	CENTRAL PIPE SUPPLY, INC.	STK	140,887	PLUG VALVE	1	30		3,350.00
A400-673-635-00	817	CONTROL SYSTEMS	STK	140,888	FIELO INSTRUMENTATION	1	30		10,150.00
A400-673-555-00	3,809	FASTENAL COMPANY	STK	140,889	SUPPLIES	1	30		301.13
A400-673-635-00	4,985	HYDRA SVC., INC	STK	140,890	BAUER PIPE	1	30		1,152.00
A400-673-555-00	502	NCL OF WISCONSIN, INC.	STK	140,891	FIBER FILTERS	1	30		287.52
A400-673-555-00	502	NCL OF WISCONSIN, INC.	STK	140,892	SUPPLIES	1	30		68.89
A400-673-635-00	268	SHERWIN WILLIAMS CO.	STK	140,893	QTPLPOT	1	30		7.45
A400-673-635-00	1,952	ORMAN'S WELDING & FAB., INC.	STK	140,894	ONSTALL PUMPS AND BEAMS	1	30		2,899.70
A400-673-635-00	816	C.C.LYNCH & ASSOCIATES, INC.	STK	140,895	SERVICE	1	30		500.00
A400-673-535-00	2,543	RIVERSIDE MANUFACTURING COMP	STK	140,896	UNIFORMS	1	30		233.52
A400-673-535-00	2,543	RIVERSIDE MANUFACTURING COMP	STK	140,897	UNIFORMS	1	30		81.42
A400-673-635-00	5,770	FERGUSON ENTERPRISES, INC	STK	140,898	BACKING RING	1	30		1,359.76

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A400-673-635-00	47	CENTRAL PIPE SUPPLY, INC.	STK	140,899 FLANGE	1	30		1,526.00
A400-673-635-00	5,586	LEE'S PRECAST CONCRETE, INC	STK	140,900 ALUMINUM HATCH	1	30		1,337.25
A400-673-635-00	5,586	LEE'S PRECAST CONCRETE, INC	STK	140,901 DIA ANTI FLOAT BASE	1	30		2,895.00
A400-673-635-00	5,770	FERGUSON ENTERPRISES, INC	STK	140,902 BOLT GASKET	1	30		3,789.67
A400-673-635-00	5,569	FLUID PROCESS & PUMPS, LLC	STK	140,903 BEARING	1	30		2,158.65
A400-673-635-00	817	CONTROL SYSTEMS	STK	140,904 SERVICE CAL L	1	30		1,190.80
A400-673-635-00	817	CONTROL SYSTEMS	STK	140,905 SERVICE CALL	1	30		153.80
A400-673-635-00	817	CONTROL SYSTEMS	STK	140,906 CONTROL BOARD	1	30		1,007.75
A400-673-635-00	817	CONTROL SYSTEMS	STK	140,907 SERVICE CALL	1	30		103.80
A400-673-635-00	346	SOUTHERN PIPE AND SUPPLY CO.	STK	140,908 BRS ELBOW	1	30		54.24
A400-673-577-00	124	HARCROS CHEMICALS, INC	STK	140,909 SULFUR DIOXIDE	1	30		583.30
A400-673-555-00	121	HACH	STK	140,910 SUPPLIES	1	30		678.23
A022-222-640-00	5,744	WASTE MANAGEMENT	STK	140,911 WASTE SVC	1	30		3,093.47
A022-222-640-00	5,744	WASTE MANAGEMENT	STK	140,912 WASTE SVC	1	30		2,253.00
A001-201-560-00	5,531	DELTA INDUSTRIES, INC	STK	140,913 EXT PEA GVL	1	30		460.00
A500-000-060-00	382	THOMPSON MACHINERY	STK	140,914 FILTER, SEAL, O RING, CORE D	1	30		14,751.01
A500-000-060-00	382	THOMPSON MACHINERY	STK	140,915 CHECK ENGINE	1	30		604.50
A500-000-060-00	382	THOMPSON MACHINERY	STK	140,916 COUPLING	1	30		1,316.50
A500-000-060-00	382	THOMPSON MACHINERY	STK	140,917 CHECK ENGINE	1	30		489.00
A500-000-060-00	689	STRIBLING EQUIPMENT, INC.	STK	140,918 FUEL INJECTION PUMP	1	30		1,368.66
A500-000-060-00	342	COVINGTON SALES & SERVICE,1N	STK	140,919 REPAIR	1	30		1,685.00
A500-000-060-00	382	THOMPSON MACHINERY	STK	140,920 CUSHIDN A	1	30		229.78
A500-000-060-00	382	THOMPSON MACHINERY	STK	140,921 CUSHION AY	1	30		235.35
A500-000-060-00	3,442	WILLIAMS EQUIPMENT AND SUPPL	STK	140,922 SWITCH 3 PRONG	1	30		45.37
A500-000-060-00	382	THOMPSON MACHINERY	STK	140,923 VALVE	1	30		45.86
A500-000-060-00	382	THOMPSON MACHINERY	STK	140,924 FITTING	1	30		9.20

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A500-000-060-00	382	THOMPSON MACHINERY	STK	140,925 SUPPLIES	1	30		123.08
A500-000-060-00	382	THOMPSON MACHINERY	STK	140,926 BLOCK	1	30		13.28
A001-201-560-00	4,112	PHILLIPS PIPE & PRODUCTS, LL	STK	140,927 TOP SOIL	1	30		710.00
A001-201-560-00	5,531	DELTA INDUSTRIES, INC	STK	140,928 GVL	1	30		230.00
A375-551-902-00	5,364	POWERSTROKE EQUIPMENT SALES	STK	140,929 REPAIR MOWER	1	30		162.98
A375-551-902-00	5,364	POWERSTROKE EQUIPMENT SALES	STK	140,930 ING SWITCH, BATTERY, BOLTS A	1	30		1,450.87
A375-551-902-00	5,364	POWERSTROKE EQUIPMENT SALES	STK	140,931 REPAIR LAZER MOWER	1	30		210.83
A375-551-902-00	5,768	TERRY SVC., INC	STK	140,932 SVC	1	30		173.00
A375-551-902-00	5,768	TERRY SVC., INC	STK	140,933 SVC	1	30		722.00
A375-551-902-00	3,782	NESCO ELECTRICAL OISTRIBUTOR	STK	140,934 PVC ELBOW	1	30		27.71
A375-551-902-00	3,782	NESCO ELECTRICAL OISTRIBUTOR	STK	140,935 FUSE	1	30		119.42
A375-551-902-00	3,782	NESCO ELECTRICAL OISTRIBUTOR	STK	140,936 BALLAST, QUAO KIT	1	30		738.43
A375-551-902-00	3,782	NESCO ELECTRICAL OISTRIBUTOR	STK	140,937 RETURN	1	30		-700.23
A375-551-902-00	263	RICE EQUIPMENT COMPANY	STK	140,938 SERVICE CALL	1	30		90.00
A375-551-902-00	5,364	POWERSTROKE EQUIPMENT SALES	STK	140,939 BELT	1	30		131.98
A375-551-902-00	5,364	POWERSTROKE EQUIPMENT SALES	STK	140,940 OIL	1	30		93.99
A375-551-902-00	33	BOARDTOWN LOCKSMITH	STK	140,941 SERVICE CALL	1	30		137.00
A375-551-902-00	33	BOARDTOWN LOCKSMITH	STK	140,942 SERVICE CALL	1	30		150.85
A375-551-902-00	5,364	POWERSTROKE EQUIPMENT SALES	STK	140,943 BATTERY	1	30		78.99
A375-551-902-00	5,364	POWERSTROKE EQUIPMENT SALES	STK	140,944 BELT	1	30		87.50
A375-551-902-00	3,782	NESCO ELECTRICAL DISTRIBUTOR	STK	140,945 BALLAST	1	30		61.24
A375-551-902-00	3,782	NESCO ELECTRICAL DISTRIBUTOR	STK	140,946 MIDGET FUSE, DRILL	1	30		189.20
A375-551-902-00	3,782	NESCO ELECTRICAL DISTRIBUTOR	STK	140,947 MIDGET FUSE, LAMP	1	30		498.56
A375-551-902-00	5,738	AMERICAN TENNIS COURTS, INC	STK	140,948 WEST SIDE COURTS	1	30		5,263.00
A375-551-902-00	659	DOSS ELECTRIC, INC.	STK	140,949 SPORTSPLEX	1	30		4,899.59
A375-551-902-00	3,510	STARKVILLE SHEET METAL FABRI	STK	140,950 TOWER REPAIRS	1	30		900.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A375-551-902-00	4,028	OKT COUNTY BOARD OD SUPERVIS	STK	140,951 P&R CITY PLEDGE	1	30		4,000.00
A375-551-902-00	5,007	FOUR SEASONS	STK	140,952 GENERAL LAWN MAINTENANCE	1	30		40.00
A375-551-902-00	5,007	FOUR SEASONS	STK	140,953 LAWN MAINTENANCE	1	30		40.00
A375-551-902-00	5,007	FOUR SEASONS	STK	140,954 LAWN MAINTENANCE	1	30		40.00
A375-551-902-00	5,007	FOUR SEASONS	STK	140,955 LAWN MAINTENANCE	1	30		40.00
A375-551-902-00	5,007	FOUR SEASONS	STK	140,956 LAWN MAINTENANCE	1	30		200.00
A400-672-740-00	2,509	BUTCH OUSTALET, INC.	STK	140,957 2012 F250 PICKUP	1	30		21,670.00
A400-740-740-00	2,509	BUTCH OUSTALET, INC.	STK	140,958 2011 FORD F150	1	30		17,936.00
A400-673-635-00	380	STARKVILLE AUTO PARTS	STK	140,959 OIL, OIL FILTER	1	30		93.29
A400-673-555-00	292	EAST MISS. LUMBER CO.	STK	140,960 PIPE WRENCH	1	30		61.98
A400-673-635-00	5,870	RONNIE JONES CONSTRUCTION, I	STK	140,961 CLAY GRAVEL	1	30		2,250.00
A400-677-610-00	3,795	DOUG DEVLIN	STK	140,962 REIMBURSEMENT	1	30		10.83
A400-677-605-00					2			17.19
A400-677-525-00					3			205.04
A022-222-605-00	997	THE COMMERCIAL DISPATCH	STK	140,963 EMPLOYMENT DISPLAY	1	30		268.75
A022-241-690-00					2			268.75
A001-000-052-00	295	STARKVILLE DAILY NEWS	STK	140,964 ADS	1	30		726.27
A001-201-605-00					2			726.27
A001-069-615-00					3			276.75
A400-677-690-00					4			360.32
A022-222-605-00					5			360.32
A001-090-601-00					6			68.28
A001-161-690-00	5,668	PERFORMANCE TRAINING	STK	140,965 PROMOTIONAL EXAM	1	30		1,274.60
A001-097-692-00	4,844	ASCE	STK	140,966 ANNUAL DUES	1	30		225.00
A304-309-603-00	1,460	PRITCHARD ENGINEERING, INC	STK	140,967 PAT STATION ROADWAY	1	30		12,030.47
A304-309-912-00	1,467	ELLIS CONSTRUCTION CO, INC	STK	140,968 PAT STATION ROADWAY	1	30		229,306.00

ACCT NUMBER	VENDOR #	VENDOR NAME	FNO	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-600-735-00	3,360	APAC-MISSISSIPPI, INC	STK	140,969 2011 STREET IMPROVEMENTS	1	30		371,487.00
A304-322-912-00	3,360	APAC-MISSISSIPPI, INC	STK	140,970 2011 ROADWAY MAINTENANCE	1	30		73,323.90
A400-672-636-00	32	BOB'S MOBILE RADIO	STK	140,971 PROGRAM RADIOS	1	30		150.00
A400-677-690-00	5,873	GERALD GILLIS	STK	140,972 REIMBURSEMENT FOR SVC CALL	1	30		65.00
A023-223-525-00	227	RACKLEY OIL INC.	STK	140,973 FUEL	1	30		1,210.80
A022-222-640-00	5,744	WASTE MANAGEMENT	STK	140,974 WASTE SVC	1	30		3,877.90
A022-222-642-00	1,159	HESTER FENCE & CONSTRUCTION	STK	140,975 INSTALLATION OF 30 FOOT GATE	1	30		2,800.00
A304-307-912-00	5,554	JA-MARC CONSTRUCTION	STK	140,976 REED ROAD WIDENING PROJECT	1	30		17,962.59
A001-045-645-00	130	STATE TREASURER	STK	140,977 MUNICIPAL COURT SETTLEMENT	1	30		20,451.00
A001-045-647-00					2			9,130.50
A001-045-649-00					3			8,451.00
A001-045-644-00					4			196.00
A001-045-642-00					5			1,466.25
A001-045-651-00					6			60.00
A001-045-643-00					7			4,206.50
A001-045-655-00					8			440.00
A001-045-653-00					9			1,280.00
A001-045-657-00					10			75.00
A001-045-648-00	2,740	MISSISSIPPI DEPT OF PUBLIC S	STK	140,978 MUNICIPAL COURT SETTLEMENT	1	30		4,958.00
A001-112-635-00	3,549	R & F COMFORT SYSTEMS INC	STK	140,979 REPLACED 1/4 HP	1	30		345.91
A001-112-535-00	5,452	SPORTS CENTER	STK	140,980 CLOTHING FOR NEW HIRES	1	30		245.88
A001-112-501-00	1,365	MAGNOLIA BOTTLED WATER CO	STK	140,981 BOTTLED WATER	1	30		15.00
A001-112-501-00	1,365	MAGNOLIA BOTTLED WATER CD	STK	140,982 BOTTLED WATER	1	30		15.00
A001-112-525-00	227	RACKLEY OIL INC.	STK	140,983 FUEL	1	30		5,127.57
A001-112-525-00	227	RACKLEY OIL INC.	STK	140,984 FUEL	1	30		2,988.81
A001-112-620-00	687	COPY COM	STK	140,985 PRINTING OF FTO MANUALS	1	30		112.32

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-112-525-00	5,874	MATTHEW DAVIS	STK	140,986 FUEL REIMBURSEMENT	1	30		38.01
A001-112-525-00	5,874	MATTHEW DAVIS	STK	140,987 FUEL REIMBURSEMENT	1	30		45.01
A001-112-535-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	140,988 SUPPLIES	1	30		69.75
A001-112-556-00	3,731	BULLDOG PACKAGE STORE	STK	140,989 STANDARD FIELD SOBREITY TRAI	1	30		201.62
A001-260-555-00	4,490	WATERMARK PRINTERS LLC	STK	140,990 DOOR HANGERS	1	30		115.00
A001-112-600-00	2,748	DPS CRIME LAB	STK	140,991 ANALYTICAL FEES	1	30		50.00
A001-140-636-00	32	BOB'S MOBILE RADIO	STK	140,992 PROGRAM	1	30		150.00
A001-140-636-00	32	BOB'S MOBILE RADIO	STK	140,993 REMOVE CAMERASFOR CAR P41	1	30		150.00
A001-112-640-00	4,039	OCE IMAGISTICS, INC.	STK	140,994 ATTACHMENTS AND RENTALS	1	30		124.21
A001-112-692-00	4,415	COMMISSION ON ACCREDITATION	STK	140,995 CACE-L UPDATE SVC	1	30		130.00
A001-112-510-00	452	TRADE AMERICA INC.	STK	140,996 SUPPLIES	1	30		146.12
A001-112-501-00	452	TRADE AMERICA INC.	STK	140,997 COMPUTER PAPER	1	30		32.90
A001-112-635-00	254	PITTS SIGN COMPANY	STK	140,998 SET OF NUMBERS	1	30		732.00
A001-112-635-00	254	PITTS SIGN COMPANY	STK	140,999 SET OF NUMBERS	1	30		80.00
A001-112-501-00	1,365	MAGNOLIA BOTTLED WATER CO	STK	141,000 WATER	1	30		15.00
A001-112-501-00	1,365	MAGNOLIA BOTTLED WATER CO	STK	141,001 WATER	1	30		30.00
A001-112-535-00	2,543	RIVERSIDE MANUFACTURING COMP	STK	141,002 UNIFORMS	1	30		308.24
A001-112-600-00	1,911	CITY OF COLUMBUS	STK	141,003 FINGERPRINT ANALYSIS	1	30		650.00
A001-112-600-00	5,005	INFORMATION TECHNOLOGY SVCS.	STK	141,004 FRAME RELAY CIRCUIT	1	30		224.00
A001-112-501-00	2,613	UNISTAR-SPARCO COMPUTERS, IN	STK	141,005 EXTERNAL	1	30		115.85
A001-112-600-00	2,847	EQUIFAX INFORMATION SVCS LLC	STK	141,006 MONTHLY MINIMUM CHARGE	1	30		100.00
A001-112-556-00	157	CINTAS FIRST AID & SAFETY	STK	141,007 FIRST AID	1	30		179.48
A001-000-111-00	3,706	FLOWERS BY THE BUNCH	STK	141,008 FUNERAL SPRAY	1	30		305.00
A001-112-600-00	3,772	VIDEO MAGIC ONE	STK	141,009 VIDEO CONVERSATION	1	30		14.95
A001-112-605-00	5,588	PITNEY BOWES INC	STK	141,010 POSTAGE BY PHONE	1	30		123.75
A001-112-603-00	175	LAIRD CLINIC OF FAMILY MEDIC	STK	141,011 TESTING	1	30		143.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION	DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-112-603-00	175	LAIRD CLINIC OF FAMILY MEDIC	STK	141,012	TESTING	1	30		143.00
A001-045-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	141,013	FASTENER SELF ADHESIVES	1	30		12.99
A001-045-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	141,014	NAME PLATES FOR CCO	1	30		65.85
A400-677-607-00	374	STARKVILLE ELECTRIC	STK	141,015	WATER DEPT	1	30		43,457.23
A022-222-607-00	374	STARKVILLE ELECTRIC	STK	141,016	SANITATION	1	30		12,579.50
A001-600-721-00	374	STARKVILLE ELECTRIC	STK	141,017	STREET LIGHTS	1	30		714.44
A001-115-540-00	4,856	NDRTH ATLANTIC EXTRADITION	STK	141,018	PRESCRIPTIONS FOR FELICIA MO	1	30		37.60
A304-317-604-00	5,875	PEPPER-WOOTEN & ASSOCIATES,	STK	141,019	LUMP SUM FOR PROPSAL	1	30		4,866.83
A001-201-555-00	5,381	BULLDOG POWER EQUIPEMENT	STK	141,020	FUEL FILTER	1	30		68.95
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	141,021	SUPPLIES	1	30		47.98
A001-201-560-00	4,028	OKT COUNTY BOARD OD SUPERVIS	STK	141,022	CRS2	1	30		620.00
A001-201-555-00	4,114	RSC EQUIPMENT RENTAL	STK	141,023	HYD BREAKER	1	30		424.00
A022-222-607-00	5,858	ROMIKA CONLEY	STK	141,024	53 HRS WORKED	1	30		543.25
A015-550-601-00	5,876	TANNER MCGRAW	STK	141,025	8.5 HRS WORKED	1	30		68.00
A015-550-601-00	5,877	BENJAMIN TRUE	STK	141,026	17.25 HRS WORKED	1	30		138.00
A015-550-601-00	5,878	WILLIAMS LAWN SERVICE	STK	141,027	TREATED GRASS	1	30		185.00
A400-677-555-00	107	G & C SUPPLY CO., INC	STK	141,028	6 VOLT	1	30		355.20
A400-677-587-00	107	G & C SUPPLY CO., INC	STK	141,029	ADAPTER	1	30		403.20
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	141,030	FORD CORP	1	30		2,846.85
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	141,031	FORD CORP	1	30		656.25
A400-672-601-00	35	BRENT ENGINEERING SERVICES,I	STK	141,032	SURVERY CREW	1	30		7,615.00
A400-677-635-00	1,844	BUY THE YARD	STK	141,033	CHANGE METER	1	30		6,112.50
A375-551-902-00	122	HANOYMAN RENTALS	STK	141,034	PLATE	1	30		240.00
A001-600-715-00	5,644	CONSTRUCTION MATERIALS	STK	141,035	TILE	1	30		165.10
A630-000-107-00	490	MISSISSIPPI STATE UNIVERSITY	STK	141,036	2% FOOD AND BEVERAGE TAX	1	30		24,300.58
A001-094-697-00	4,395	MS STATE SHUTTLE OPERATIONS	STK	141,037	SHUTTLE FOR LSU GAME	1	30		490.31

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-094-697-00	4,395	MS STATE SHUTTLE OPERATIONS	STK	141,038 SHUTTLE FOR LA TECH GAME	1	30		490.31
A400-740-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	141,039 SUPPLIES	1	30		109.42
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	141,040 CHLORINE	1	30		365.52
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	141,041 CHLORINE	1	30		1,424.83
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	141,042 CHLORINE	1	30		365.52
A400-740-586-00	188	LUCKETT PUMP & WELL SERVICE, STK	STK	141,043 REGAL MODEL	1	30		2,550.00
A400-740-586-00	188	LUCKETT PUMP & WELL SERVICE, STK	STK	141,044 FREIGHT CHARGES	1	30		27.56
A400-740-586-00	188	LUCKETT PUMP & WELL SERVICE, STK	STK	141,045 TEFC MOTOR	1	30		35.97
A400-740-586-00	188	LUCKETT PUMP & WELL SERVICE, STK	STK	141,046 TEFC	1	30		792.49
A400-000-060-00	107	G & C SUPPLY CO., INC	STK	141,047 MUNICIPEX	1	30		1,788.60
A400-000-060-00	107	G & C SUPPLY CO., INC	STK	141,048 ,UNICIPEX	1	30		304.00
A400-000-060-00	107	G & C SUPPLY CO., INC	STK	141,049 INSERT-52, FORD STEEL	1	30		929.40
A400-000-060-00	107	G & C SUPPLY CO., INC	STK	141,050 MUNICIPEX	1	30		153.85
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	141,051 FORD ELL	1	30		1,746.78
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	141,052 FORD COUP	1	30		2,005.92
A022-222-535-00	3,137	G & K SERVICES	STK	141,053 SANITATION	1	30		893.83
A500-501-535-00	3,137	G & K SERVICES	STK	141,054 AUTO	1	30		52.49
A400-677-535-00	3,137	G & K SERVICES	STK	141,055 WATER	1	30		168.15
A023-223-535-00	3,137	G & K SERVICES	STK	141,056 LANOFILL	1	30		53.32
A022-241-535-00	3,137	G & K SERVICES	STK	141,057 LANOSCAPE	1	30		89.49
A001-201-535-00	3,137	G & K SERVICES	STK	141,058 STREET	1	30		141.00
A400-672-535-00	3,137	G & K SERVICES	STK	141,059 NEW CONS	1	30		68.51
A400-740-535-00	3,137	G & K SERVICES	STK	141,060 WATER	1	30		9.22
A001-260-535-00	3,137	G & K SERVICES	STK	141,061 ANIMAL	1	30		8.93
A001-092-535-00	3,137	G & K SERVICES	STK	141,062 CITY HALL	1	30		25.99
A400-673-535-00	3,137	G & K SERVICES	STK	141,063 WASTE WATER	1	30		27.91

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	D1ST	AMOUNT
A023-223-535-00	3,137	G & K SERVICES	STK	141,064 LANDFILL	1	30		53.32
A400-677-535-00	3,137	G & K SERVICES	STK	141,065 WATER	1	30		168.15
A022-241-535-00	3,137	G & K SERVICES	STK	141,066 LANDSCAPE	1	30		135.87
A500-501-535-00	3,137	G & K SERVICES	STK	141,067 AUTO	1	30		62.42
A001-201-535-00	3,137	G & K SERVICES	STK	141,068 STREET	1	30		224.90
A022-222-535-00	3,137	G & K SERVICES	STK	141,069 SANITATION	1	30		415.26
A001-092-535-00	3,137	G & K SERVICES	STK	141,070 CITY HALL	1	30		25.99
A001-260-535-00	3,137	G & K SERVICES	STK	141,071 ANIMAL	1	30		8.93
A400-673-535-00	3,137	G & K SERVICES	STK	141,072 WASTE	1	30		27.91
A400-672-535-00	3,137	G & K SERVICES	STK	141,073 NEW CONSTRUCTION	1	30		68.51
A400-740-535-00	3,137	G & K SERVICES	STK	141,074 WATER	1	30		9.22
A001-020-501-00	129	THOMPSON PUBLISHING GROUP	STK	141,075	1	30		413.99
A022-222-640-00	1,869	GOLDEN TRIANGLE WASTE SVCS.	STK	141,076 MCDONALDS	1	30		1,115.00
A022-222-640-00	1,869	GOLDEN TRIANGLE WASTE SVCS.	STK	141,077 RUBY	1	30		475.00
A001-045-690-00	5,456	CERIDIAN BENEFIT SERVICES	STK	141,078 EMPLOYEES	1	30		5.53
A001-010-625-00					2			5.53
A001-020-691-00					3			3.95
A001-023-625-00					4			3.16
A001-045-690-00					5			7.11
A001-112-625-00					6			49.77
A001-161-625-00					7			45.03
A001-181-625-00					8			3.95
A001-201-625-00					9			11.85
A022-222-625-00					10			18.17
A023-223-625-00					11			2.37
A022-241-625-00					12			4.74
A001-260-625-00					13			2.37

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-000-055-00					14			9.48
A500-501-625-00					15			3.16
A015-550-625-00					16			3.16
A400-672-625-00					17			8.69
A400-677-625-00					18			15.01
A400-740-625-00					19			3.16
A001-000-052-00					20			27.65
** Report Total **								----- 1,233,731.27

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI-C-2  
AGENDA DATE: 10/4/2011  
PAGE: 1 of 9**

**SUBJECT:** MUNICIPAL COMPLIANCE QUESTIONNAIRE

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING DEPARTMENT:** CITY CLERK'S OFFICE

**DIRECTOR'S AUTHORIZATION:** MARKEETA OUTLAW  
CITY CLERK

**FOR MORE INFORMATION CONTACT:** MARKEETA OUTLAW CITY CLERK

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** RECOMMEND ACCEPTANCE OF THE MUNICIPAL COMPLIANCE QUESTIONNAIRE, AND AUTHORIZE THE CITY CLERK TO SUBMIT COMPLETED QUESTIONNAIRE TO THE MISSISSIPPI OFFICE OF THE STATE AUDITOR.

**POSSIBLE MOTION:** TO ACCEPT THE MUNICIPAL COMPLIANCE QUESTIONNAIRE AS PRESENTED, AND AUTHORIZE THE MAYOR AND CITY CLERK TO CERTIFY, SIGN AND SUBMIT COMPLETED DOCUMENT TO THE MISSISSIPPI OFFICE OF THE STATE AUDITOR AS PRESCRIBED IN SECTION IV – B5 THROUGH IV – B11 OF THE MISSISSIPPI MUNICIPAL AUDIT AND ACCOUNTING GUIDE.

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## Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

### Information

*Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.*

1. Name and address of municipality:

CITY OF STARKVILLE, 101 E. LAMPKIN STREET, STARKVILLE, MS 39759

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2. List the date and population of the latest official U.S. Census or most recent official census:

2010 - 23,888

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3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

SEE ATTACHED (APPENDIX A)

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4. Period of time covered by this questionnaire:

From: OCTOBER 1, 2010

To: SEPTEMBER 30, 2011

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5. Expiration date of current elected officials' term: JUNE 30, 2013
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**MUNICIPAL COMPLIANCE QUESTIONNAIRE**  
**Year Ended September 30, 20\_\_**

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

**PART I - General**

- |   |              |
|---|--------------|
| 1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13)   | Y<br>_____   |
| 2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27)  | Y<br>_____   |
| 3. Are municipal records open to the public? (Section 25-61-5)  | Y<br>_____   |
| 4. Are meetings of the board open to the public?<br>(Section 25-41-5)   | Y<br>_____   |
| 5. Are notices of special or recess meetings posted?<br>(Section 25-41-13)  | Y<br>_____   |
| 6. Are all required personnel covered by appropriate surety bonds?  |              |
| · Board or council members (Sec. 21-17-5)   | Y<br>_____   |
| · Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter)  | Y<br>_____   |
| · Municipal clerk (Section 21-15-38)  | Y<br>_____   |
| · Deputy clerk (Section 21-15-23)   | Y<br>_____   |
| · Chief of police (Section 21-21-1)   | Y<br>_____   |
| · Deputy police (Section 45-5-9) (if hired under this law)  | N/A<br>_____ |
| 7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19)  | Y<br>_____   |
| 8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting?<br>(Section 21-15-33)  | N<br>_____   |
| 9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53)   | Y<br>_____   |
| 10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) | Y<br>_____   |

11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) Y

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance? (Section 21-35-31 or 21-17-19) Y

**PART II - Cash and Related Records**

1. Where required, is a claims docket maintained? (Section 21-39-7) Y

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) Y

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued? (Section 21-39-7) Y

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) Y

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn? (Section 21-39-13) Y

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) Y

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) Y

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) Y

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) Y

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) Y

- |  |            |
|--|------------|
| 11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor?<br>(Section 21-35-11)   | Y<br><hr/> |
| 12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) | Y<br><hr/> |
| 13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17)                       | Y<br><hr/> |
| 14. Has the municipality commissioned municipal depositories?<br>(Sections 27-105-353 and 27-105-363)  | Y<br><hr/> |
| 15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323)  | Y<br><hr/> |
| 16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.]   | Y<br><hr/> |
| 17. Are fixed assets properly tagged and accounted for?<br>(Section II - Municipal Audit and Accounting Guide)   | Y<br><hr/> |
| 18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41?  | Y<br><hr/> |
| 19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41)   | Y<br><hr/> |
| <b>PART III - Purchasing and Receiving</b>   |            |
| 1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)]   | Y<br><hr/> |
| 2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)]   | Y<br><hr/> |
| 3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)]   | Y<br><hr/> |
| 4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23)  | Y<br><hr/> |

**PART IV - Bonds and Other Debt**

- |    |  |            |
|----|--|------------|
| 1. | Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303)             | Y<br>----- |
| 2. | Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) | Y<br>----- |
| 3. | Have the required trust funds been established for utility revenue bonds? (Section 21-27-65)   | Y<br>----- |
| 4. | Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317)                                    | Y<br>----- |
| 5. | Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5)   | Y<br>----- |

**PART V - Taxes and Other Receipts**

- |    |  |              |
|----|--|--------------|
| 1. | Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167)  | Y<br>-----   |
| 2. | Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53)  | N/A<br>----- |
| 3. | Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63)                                       | N/A<br>----- |
| 4. | Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) | Y<br>-----   |
| 5. | Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321)                     | Y<br>-----   |
| 6. | Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5)            | Y<br>-----   |
| 7. | Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1)            | Y<br>-----   |
| 8. | Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37)      | Y<br>-----   |

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Y
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Y
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y

(MUNICIPAL NAME)

**Certification to Municipal Compliance Questionnaire**

**Year Ended September 30, 20<sup>11</sup>**

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of STARKVILLE, and, to the best of our knowledge and belief, all responses are accurate.

\_\_\_\_\_  
(City Clerk's Signature)

\_\_\_\_\_  
(Mayor's Signature)

OCTOBER 5, 2010

(Date)

OCTOBER 5, 2010

(Date)

Minute Book Referencs:

Book Number \_\_\_\_\_

Page \_\_\_\_\_

*(Clerk is to enter minute book references when questionnaire is accepted by board.)*

## APPENDIX A

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer and attorney.)

<b>NAME</b>	<b>ADDRESS</b>	<b>TELEPHONE NO.</b>	<b>TITLE</b>
PARKER WISEMAN	401 CHESTNUT DR. STARKVILLE, MS 39759	662-425-0044	MAYOR
BEN CARVER	108 MANGROVE PALM STARKVILLE, MS 39759	662-769-0792	ALDERMAN 1
SANDRA SISTRUNK	522 CHESTNUT STARKVILLE, MS 39759	662-615-4427	ALDERMAN 2
ERIC PARKER	112 OAKMONT STARKVILLE, MS 39759	662-323-9912	ALDERMAN 3
RICHARD COREY	12 – F LUMMUS DR. STARKVILLE, MS 39759	662-694-0690	ALDERMAN 4
JEREMIAH DUMAS	407 WHITE DR. STARKVILLE, MS 39759	662-323-1296	ALDERMAN 5
ROY A.' PERKINS	P.O. BOX 678 STARKVILLE, MS 39759	662-323-5156	ALDERMAN 6
HENRY N. VAUGHN, SR.	105 HENDERSON ST. STARKVILLE, MS 39759	662-323-2004	ALDERMAN 7
DONNA LYNN SPRUILL	1016 – F LOUISVILLE ST. STARKVILLE, MS 39759	662-648-9706	CAO
CHRIS LATIMER	P.O. BOX 1366 COLUMBUS, MS 39703-1366	662-245-5132	ATTORNEY



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: 1  
AGENDA DATE: 10/4/2011  
PAGE: 1**

**SUBJECT: UNMARKED VEHICLES FOR CITY FLEET**

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING CITY CLERK'S OFFICE  
DEPARTMENT:**

**DIRECTOR'S MARKEETA OUTLAW  
AUTHORIZATION: CITY CLERK**

**FOR MORE INFORMATION CONTACT: MARKEETA OUTLAW CITY CLERK**

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

---

**AUTHORIZATION HISTORY:**

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

**STAFF RECOMMENDATION: RECOMMEND APPROVAL OF THE 2011 UNMARKED VEHICLE LIST.**

---

## UNMARKED VEHICLE LIST

2011-2012

MAKE AND MODEL	YEAR	VIN NUMBER
FORD CROWN VIC	2010	7334
FORD CROWN VIC	2010	7324
FORD EXPEDITION		1FMFK15547LA69549
FORD CROWN VIC	2004	2FAFP71W84X169598
CHEVROLET TAHOE	2011	1GNLC2E05BR362260
FORD CROWN VIC	2003	2FAFPZ1W43X113530
FORD CROWN VIC	2003	2FAHP71W43X189015
FORD CROWN VIC	2004	2FAFP71W54X169607
FORD CROWN VIC	2004	2FAFP71WX4X169599
FORD CROWN VIC	2007	2FAFP71W67X151895
FORD CROWN VIC	2007	2FAFP71W37X151904
FORD CROWN VIC	2004	2FAFP71W54X169610
FORD EXPLORER	2002	1FMZU75E32ZA68473
JEEP CHEROKEE	1997	1J4FX58SXVC507786
GEO TRACKER	2001	ZCNBJ634416952091
DODGE DURANGO	2002	1B4HR38N82F164006
FORD EXPLORER	2003	1FM2U6SK83UB2781



**AGENDA ITEM NO:** XI.E.1  
**AGENDA DATE:** October 4, 2011

**RECOMMENDATION FOR BOARD ACTION**

**SUBJECT:** Request authorization to execute the proposed bill of sale and agreement whereby TVA desires to purchase the Starkville 161-kV tap line for \$338,212.68.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Electric

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

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

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:**

**DEADLINE:**

---

**AUTHORIZATION HISTORY:**

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

**STAFF RECOMMENDATION:** Request authorization to execute the proposed bill of sale and agreement whereby TVA desires to purchase the Starkville 161-kV tap line.

**SUGGESTED MOTION:** “MOVE APPROVAL TO EXECUTE THE PROPOSED BILL OF SALE AND AGREEMENT WHEREBY TVA DESIRES TO PURCHASE THE STARKVILLE 161-Kv TAP LINE.”

---



Tennessee Valley Authority, 400 West Summit Hill Drive, Knoxville, Tennessee 37902-1401

September 21, 2011

TV-48326A, Supp. No. 70

Mr. Terry N. Kemp, General Manager  
Starkville Electric Department  
Post Office Box 927  
Starkville, Mississippi 39760-0927

Dear Mr. Kemp:

By the Rental and Amendatory Agreement numbered TV-48326, Supp. No. 31, dated April 25, 1995, (1995 Agreement) among the City of Starkville, Mississippi (Distributor) and the Tennessee Valley Authority (TVA), and the United States of America, acting by and through its legal agent, TVA, Distributor agreed to sell and TVA agreed to purchase the Starkville 161-kV tap line and all associated hardware at such time that the Distributor's load at the 161-kV side of the Starkville 161-kV Substation reached 100 MW. However, TVA now desires to acquire the tap line in conjunction with a transmission line project involving the Starkville-Clayton Village-Catalpa Creek 161-kV line and switching station.

Accordingly, the parties wish to confirm their understanding with respect to the purchase of the tap line by TVA. It is understood and agreed upon between the Distributor and TVA that:

1. As soon as practicable after execution of this agreement, Distributor shall sell to TVA, by a bill of sale substantially in the form of Attachment A to this agreement, and TVA shall purchase for Three Hundred Thirty-eight Thousand Two Hundred Twelve Dollars and Sixty-eight Cents (\$338,212.68) the Starkville 161-kV tap line and all associated hardware beginning at the Starkville 161-kV Switching Station (Rock Hill) up to but not including the pull off structure located within the fence of the Distributor-owned Starkville 161-kV Substation, as generally shown on the attached Distributor's Deas Engineering drawing number 1, for Job No. 101E3005 (Tapline).
2. It is recognized that one or more structures associated with the Tapline being conveyed to TVA in accordance with section 1 of this agreement are located on property owned by Distributor. Distributor hereby grants to TVA the right to keep in place the Tapline, together with such rights of access in, on, over, and across Distributor's property as are necessary for the operation, maintenance, repair, and replacement of the Tapline.
3. It is expressly recognized that the facilities designated as "Use Facilities" outlined in section 1 of the 1995 Agreement have been retired, and therefore the 1995 Agreement is amended to delete section 1 (A) through (D).
4. Effective as of the date of this agreement, the License Agreement between Distributor and TVA, numbered TV-98640U, dated August 8, 1995, is hereby terminated.

5. Effective as of the date on which TVA purchases the Tapline, section 3 of the Power Contract is amended by striking from the tabulation appearing therein all references to the 161-kV delivery point at the Starkville 161-kV Substation and substituting the following:

<u>Normal Wholesale Delivery Point</u>	<u>Delivery Voltage</u>
The 161-kV side of the Starkville 161-kV Substation	161,000 V

6. Except as specifically provided otherwise herein, it is understood and agreed that all rights and obligations of the parties under the 1995 Agreement will remain in full force and effect.

If this letter agreement correctly reflects our understanding on this matter, please have a duly authorized representative execute and date the two enclosed duplicate originals, and return them to TVA for further processing. Upon completion by TVA, a fully executed duplicate original will be returned to you for your files. This agreement shall become effective as of the date of TVA's execution.

Accepted and agreed to as of the  
\_\_\_\_ day of \_\_\_\_\_, 2011.

TENNESSEE VALLEY AUTHORITY

By \_\_\_\_\_  
John G. Trawick  
Senior Vice President  
Commercial Operations and Pricing

Accepted and agreed to as of the  
\_\_\_\_ day of \_\_\_\_\_, 2011.

CITY OF STARKVILLE, MISSISSIPPI

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

**BILL OF SALE**  
**Made By**  
**CITY OF STARKVILLE, MISSISSIPPI**  
**To**  
**TENNESSEE VALLEY AUTHORITY**

THIS BILL OF SALE, made and entered into as of the \_\_\_\_\_ day of \_\_\_\_\_, 2011, by CITY OF STARKVILLE, MISSISSIPPI (Distributor), a municipal corporation created and existing under and by virtue of the laws of the State of Mississippi, to the TENNESSEE VALLEY AUTHORITY (TVA), a corporation created and existing under and by virtue of the Tennessee Valley Authority Act of 1933, as amended (TVA Act);

**W I T N E S S E T H:**

THAT for and in consideration the sum of Three Hundred Thirty-eight Thousand Two Hundred Twelve Dollars and Sixty-eight Cents (\$338,212.68) cash in hand paid, the receipt and sufficiency of which is hereby acknowledged, Distributor has granted, bargained, sold, assigned, and set over unto TVA and does by these presents hereby grant, bargain, sell, assign, and set over unto TVA the following described personal property in place in Oktibeeha County, Mississippi:

Distributor's Starkville 161-kV tap line (Tapline) and all associated hardware beginning at the Starkville 161-kV Switching Station (Rock Hill) up to but not including the pull off structure located within the fence of the Distributor-owned Starkville 161-kV Substation, as generally shown on the attached Distributor Deas Engineering drawing number 1 for Job No. 101E3005.

The above-described personal property excludes all easements and rights-of-way appurtenant to the Tapline. Permission for TVA to operate and maintain the Tapline on the excluded easements and rights-of-way is provided by a separate agreement numbered TV-48326A, Supp. No. 70.

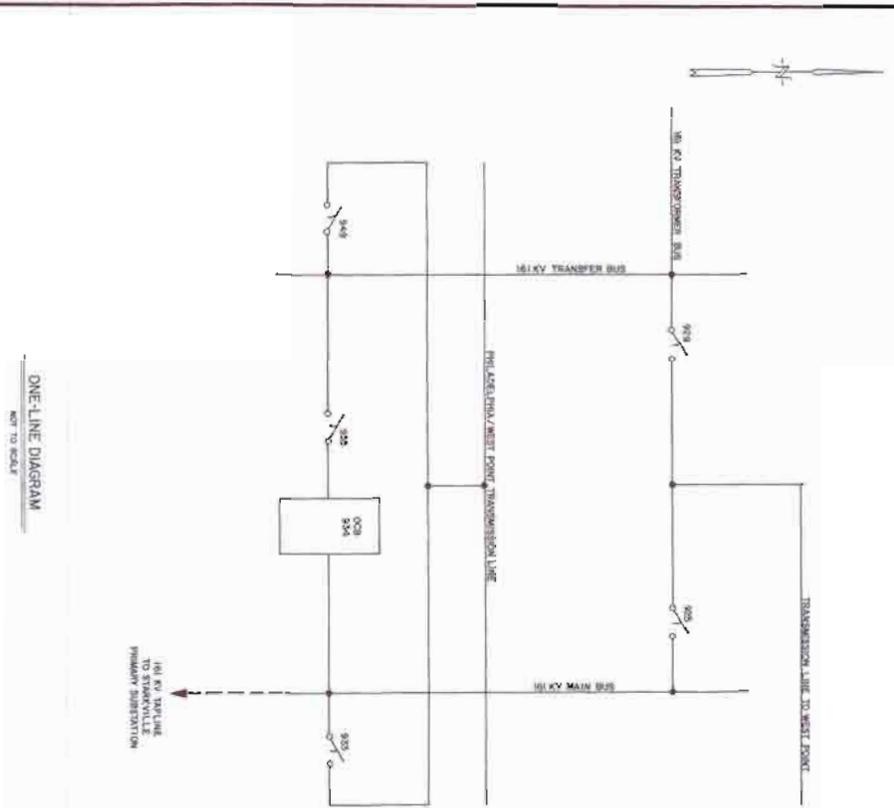
IN WITNESS WHEREOF, Distributor has caused this bill of sale to be executed by its duly authorized representative as of the day and year first above written.

**TENNESSEE VALLEY AUTHORITY**

**CITY OF STARKVILLE, MISSISSIPPI**

By \_\_\_\_\_  
Senior Vice President  
Commercial Operations and Pricing

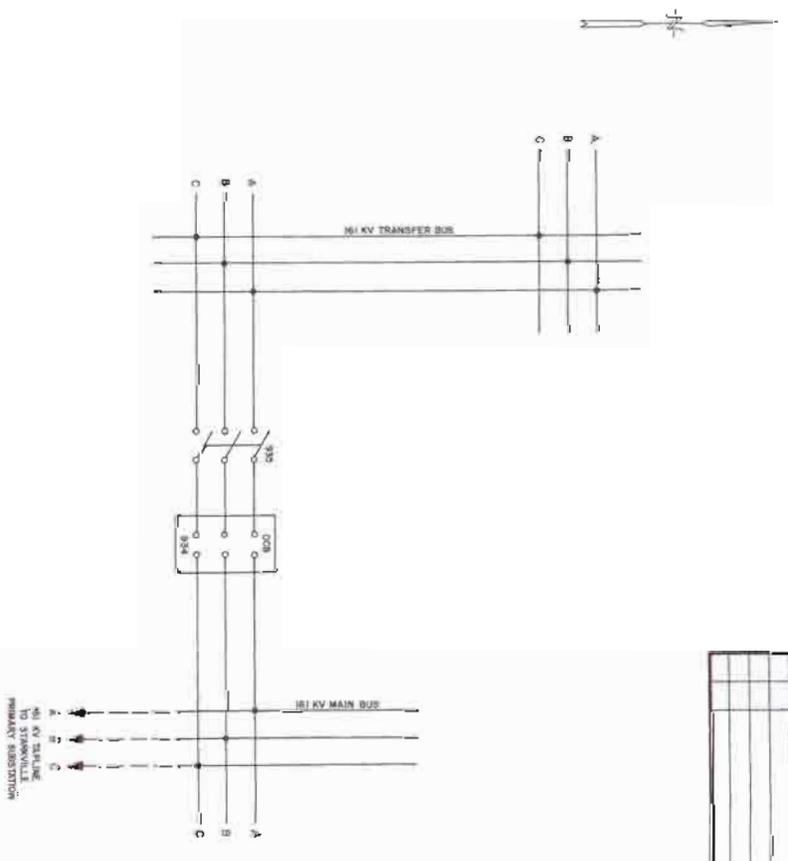
By \_\_\_\_\_  
Title:



**LEGEND**  
--- EXISTING CONSTRUCTION  
- - - CONSTRUCTION THIS PROJECT

**NOTE**  
ALL WORK IN THIS DRAWING IS TO BE DONE IN ACCORDANCE WITH THE CITY OF STARBUCKLE SPECIFICATIONS

**THREE-LINE DIAGRAM**  
NOT TO SCALE



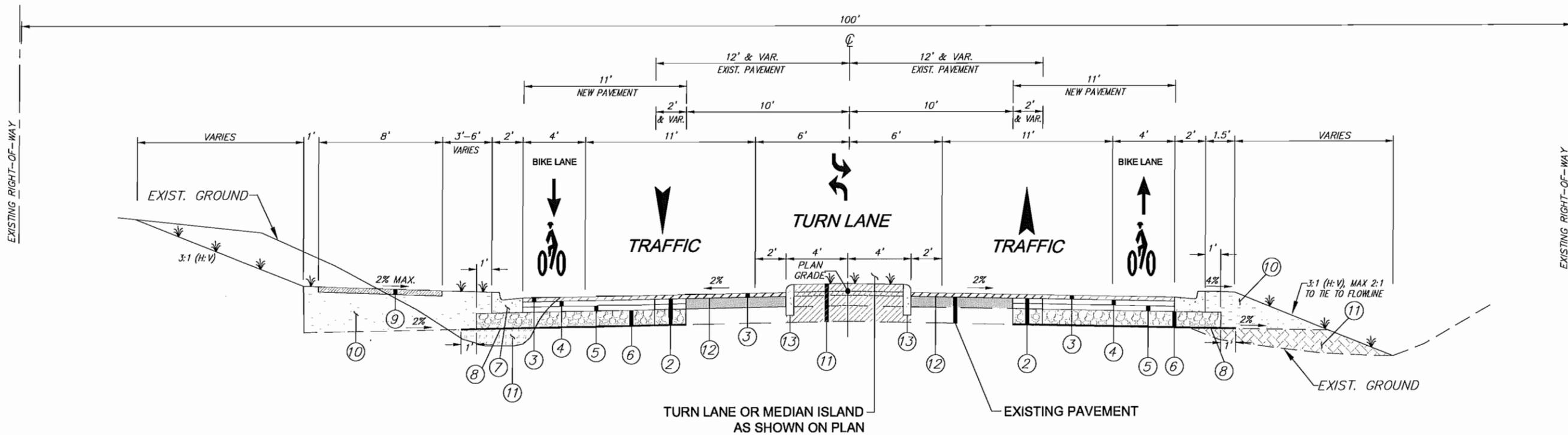
DATE	REVISION	BY

		<b>CITY OF STARBUCKLE ELECTRIC DEPARTMENT</b> STARBUCKLE, MASSACHUSETTS	
DRAWN BY	DATE	PROJECT	SCALE
CHECKED BY	DATE	PROJECT	SCALE
APPROVED BY	DATE	PROJECT	SCALE

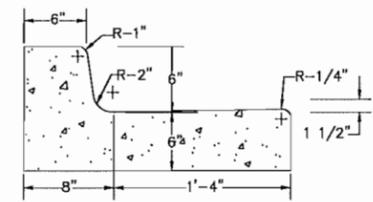




**TYPICAL SECTION  
LOUISVILLE STREET  
(STA 9+14 TO STA 18+00)**



- |  |   |
|--|---|
| ① NOT USED   | ⑧ GEOTEXTILE STABILIZATION, TYPE V, NON-WOVEN.                    |
| ② FULL DEPTH ASPHALT PAVEMENT REMOVAL.                 | ⑨ 4" UNREINFORCED CONCRETE SIDEWALK.                              |
| ③ 1.5" HOT MIX ASPHALT OR WARM MIX ASPHALT, MT, 9.5mm. | ⑩ GRANULAR MATERIAL, CLASS 3, GROUP D.                            |
| ④ 2" HOT MIX ASPHALT OR WARM MIX ASPHALT, MT, 12.5mm.  | ⑪ BORROW MATERIAL, CLASS B-9.                                     |
| ⑤ 2.5" HOT MIX ASPHALT OR WARM MIX ASPHALT, MT, 19mm.  | ⑫ PRE-LEVELING - HOT MIX ASPHALT OR WARM MIX ASPHALT, MT, 9.5 mm. |
| ⑥ 8" OF ¾" AND DOWN CRUSHED STONE BASE.                | ⑬ HEADER CURB   |
| ⑦ TYPE 1 - MODIFIED COMBINATION CURB AND GUTTER.       |   |



**TYPE I - MODIFIED  
COMBINATION CURB AND GUTTER**  
N.T.S.

**NOTES:**  
1) HEADER CURB DETAIL ON SHEET SD-2

**NOTICE TO DRAWING HOLDER**  
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REVISIONS			
NO.	DATE	BY	DESCRIPTION

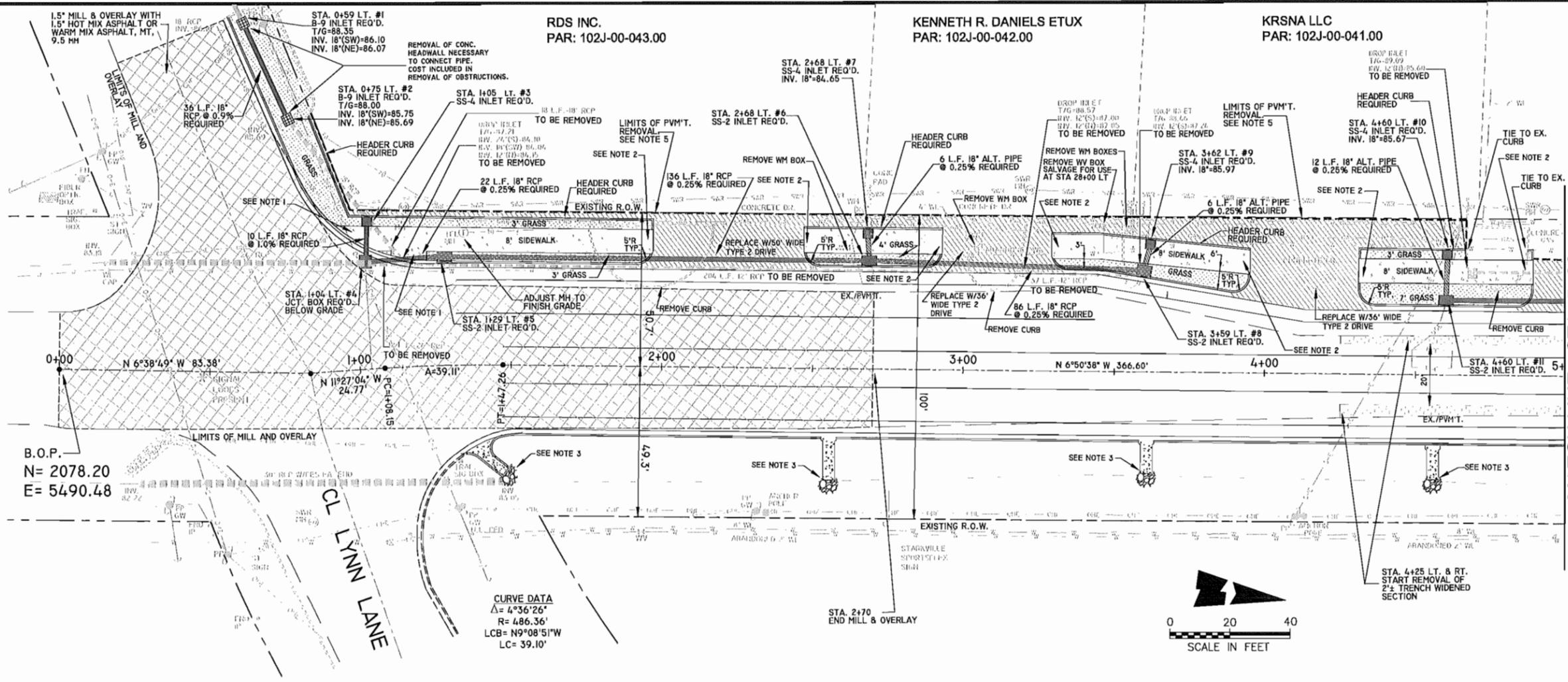
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FILENAME:	PLANS/TYP. SECTION
SCALE:	N.T.S.
SURVEYED BY:	DS/BB
DSGN:	AOM DATE: 5/11
DRWN:	MRC DATE: 5/11
CHKD:	AOM DATE: 7/11
QA/QC:	HKS DATE: 7/11

**LOUISVILLE STREET IMPROVEMENTS  
STARKVILLE, OKTIBBEHA CO., MISSISSIPPI  
MDOT: STP-7107-00(003)  
LPA: 105987-701000**

  
**NEEL-SCHAFFER**  
*Solutions you can build upon*  
 P.O. Box 2100 / 39704  
 2310 Martin Luther King Jr. Drive  
 Columbus, MS 39705  
 PH: (662)328-4547 / FAX: (662)328-8552

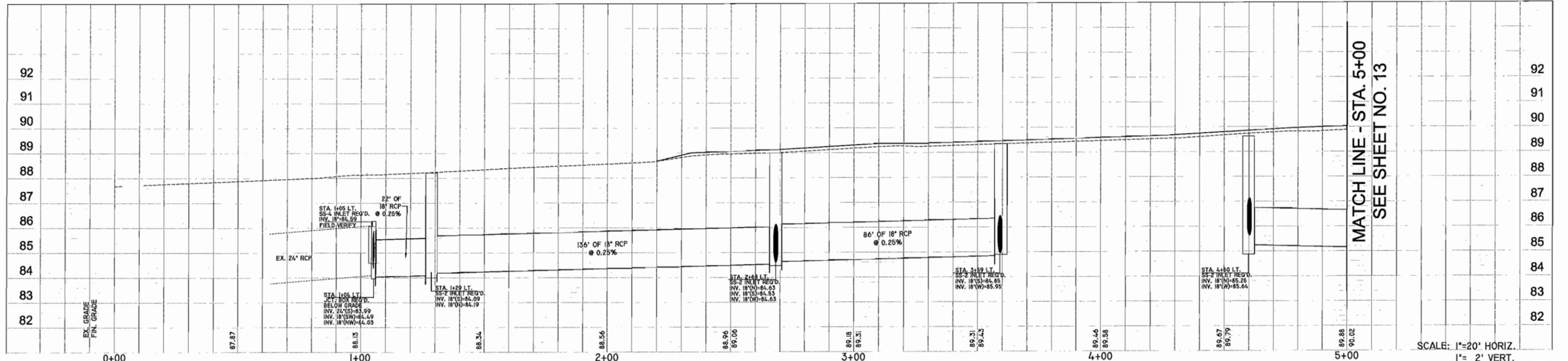
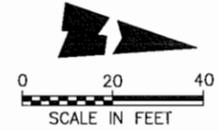
<b>TYPICAL SECTIONS AND DETAILS</b>	
WORKING NUMBER: <b>TS-4</b>	DRAWING NUMBER: <b>7</b>

STATE	PROJECT NUMBER
MISS.	STP 7107-00(003)



MATCH LINE - STA. 5+00  
SEE SHEET NO. 13

- NOTES:**
- CURB CUT RAMP WITH DETECTABLE WARNING SURFACE REQUIRED. DETECTABLE WARNINGS ARE REQUIRED AT ALL STREET CROSSINGS AND AT SIGNALIZED DRIVEWAY CROSSINGS (EVEN IF A CURB CUT RAMP IS DETERMINED TO NOT BE NECESSARY DURING CONSTRUCTION). DETECTABLE WARNINGS SHALL HAVE TRUNCATED DOMES, BE BRICK RED (MAROON) IN COLOR AS APPROVED BY THE ENGINEER, AND BE INSTALLED THE FULL USABLE WIDTH OF THE SIDEWALK. COST FOR ALL WORK REFERENCED ABOVE SHALL BE ABSORBED IN THE UNIT PRICE FOR SIDEWALK.
  - CURB CUT RAMP REQUIRED. COST SHALL BE ABSORBED IN THE UNIT PRICE FOR SIDEWALK.
  - PAVED FLUME AND 5 TONS OF 300 LB LOOSE ROCK RIPRAP WITH GEOTEXTILE FABRIC REQUIRED. THE PAVED FLUME SHALL BE INSTALLED WITH A MONOLITHIC TOE WALL ON THE DOWNSTREAM END THAT IS 22\"/>



MATCH LINE - STA. 5+00  
SEE SHEET NO. 13

SCALE: 1\"/>

**NOTICE TO DRAWING HOLDER**  
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REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

**LOUISVILLE STREET IMPROVEMENTS**  
STARKVILLE, OKTIBBEHA CO., MISSISSIPPI  
MDOT: STP-7107-00(003)  
LPA: 105987-701000

**NEEL-SCHAFFER**  
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P.O. Box 2100 / 39704  
2310 Martin Luther King Jr. Drive  
Columbus, MS 39705  
PH: (662)328-4547 / FAX: (662)328-8552

<b>PLAN &amp; PROFILE</b> STA. 0+00 to STA. 5+00	
WORKING NUMBER: <b>PP-1</b>	DRAWING NUMBER: <b>16</b>

Δ = 0°38'34"  
R = 8912.85'  
LCB = N7°10'17"W  
LC = 100.00'

SOUTHPARK PLAZA, INC.  
PAR: 102J-00-040.00

KENNETH P. DANIELS ETUX  
PAR: 102J-00-039.00

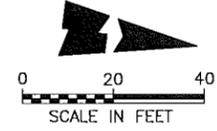
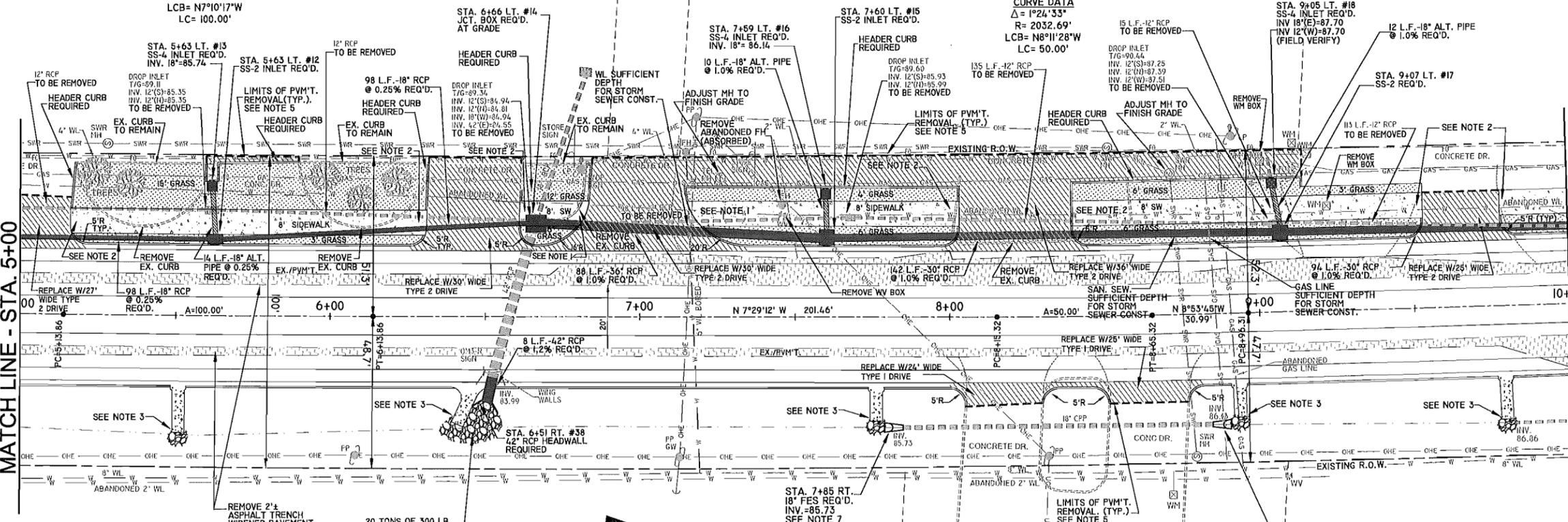
BOGGS KURLANDER STEEL, LLC  
PAR: 102J-00-038.00

STATE	PROJECT NUMBER
MISS.	STP 7107-00(003)

- NOTES:**
- CURB CUT RAMP WITH DETECTABLE WARNING SURFACE REQUIRED. DETECTABLE WARNINGS ARE REQUIRED AT ALL STREET CROSSINGS AND AT SIGNALIZED DRIVEWAY CROSSINGS (EVEN IF A CURB CUT RAMP IS DETERMINED TO NOT BE NECESSARY DURING CONSTRUCTION). DETECTABLE WARNINGS SHALL HAVE TRUNCATED DOMES, BE BRICK RED (MAROON) IN COLOR AS APPROVED BY THE ENGINEER, AND BE INSTALLED THE FULL USABLE WIDTH OF THE SIDEWALK. COST FOR ALL WORK REFERENCED ABOVE SHALL BE ABSORBED IN THE UNIT PRICE FOR SIDEWALK.
  - CURB CUT RAMP REQUIRED. COST SHALL BE ABSORBED IN THE UNIT PRICE FOR SIDEWALK.
  - PAVED FLUME AND 5 TONS OF 300 LB LOOSE ROCK RIPRAP WITH GEOTEXTILE FABRIC REQUIRED. THE PAVED FLUME SHALL BE INSTALLED WITH A MONOLITHIC TOE WALL ON THE DOWNSTREAM END THAT IS 22" DEEPER THAN THE FLUME INVERT, IS THE FULL WIDTH OF THE FLUME, AND IS 6" THICK.
  - ALL PAVEMENT (ASPHALT OR CONCRETE) BEING REMOVED THAT IS ADJACENT TO PAVEMENT TO REMAIN SHALL BE SAW CUT FULL DEPTH TO NEAT STRAIGHT LINES. REMOVE EXISTING SOIL/AGGREGATE TO NEAT LINES. MAINTAIN EDGE OF EXISTING PAVEMENT TO NEAT, SQUARE, VERTICAL LINES WITHOUT RAVELING OR DAMAGE. THE COST FOR FULL DEPTH SAW CUTTING OF ASPHALT PAVEMENT SHALL BE ABSORBED IN THE UNIT PRICE FOR THE ASPHALT PAVEMENT REMOVAL PAY ITEM. THE COST FOR FULL DEPTH SAW CUTTING OF CONCRETE PAVEMENT SHALL BE ABSORBED IN THE UNIT PRICE FOR THE CONCRETE PAVEMENT REMOVAL PAY ITEM.
  - APPROX. PAVEMENT REMOVAL LIMITS REPLACE WITH CONCRETE PAVEMENT TO THE PROPOSED CONSTRUCTION WITH EXISTING PARKING LOTS AND SLOPE TO DRAIN TO INLETS. WORK TO BE PAID UNDER UNIT PRICE FOR CONCRETE DRIVEWAY.
  - TREES SHALL BE NEATLY TRIMMED BY A PROFESSIONAL TREE TRIMMING COMPANY TO PROVIDE 8' CLEARANCE ABOVE THE SIDEWALK. TREES SHALL BE PROTECTED FROM DAMAGE DURING CONSTRUCTION. ALL COSTS FOR THIS WORK SHALL BE INCLUDED IN THE UNIT PRICE FOR CLEARING AND GRUBBING.
  - CONCRETE COLLAR REQUIRED. COST SHALL BE ABSORBED IN UNIT PRICE FOR 18" REINFORCED CONCRETE END SECTION.

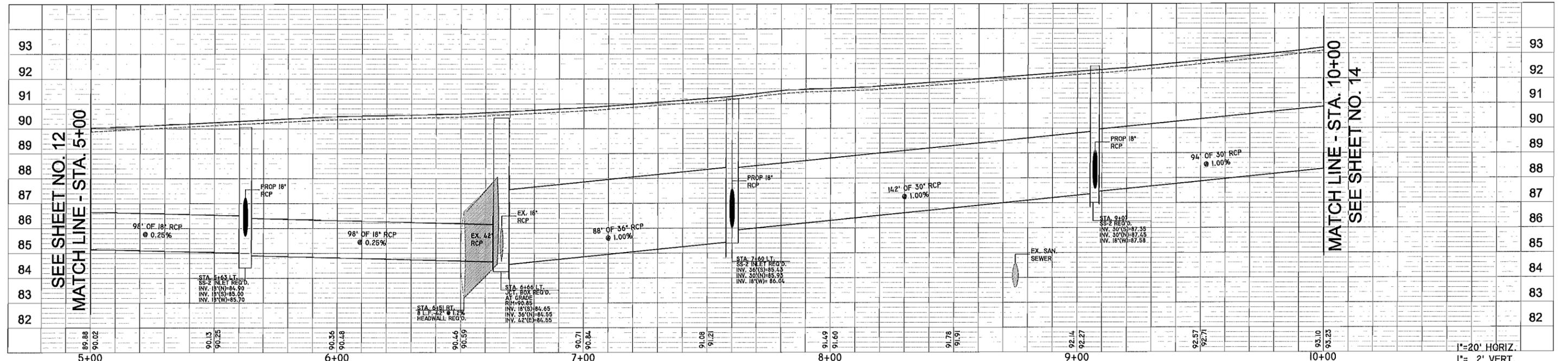
SEE SHEET NO. 12  
MATCH LINE - STA. 5+00

MATCH LINE - STA. 10+00  
SEE SHEET NO. 14



RAVIN, LLC  
PAR: 102J-00-005.00

MFJ ENTERPRISES  
PAR: 102J-00-004.00



**NOTICE TO DRAWING HOLDER**  
NEEL-SCHAFFER, INC., HEREINAFTER REFERRED TO AS THE ENGINEER HAS PREPARED AND FURNISHED THIS DRAWING TO THE OWNER FOR USE ON THIS PROJECT ONLY. THIS DRAWING SHOULD NOT BE USED ON EXTENSIONS OF THIS PROJECT OR ON ANY OTHER PROJECT. ANY REUSE OF THIS DRAWING, WITHOUT WRITTEN VERIFICATION OR ADAPTATION BY THE ENGINEER, SHALL BE AT THE REUSER'S SOLE RISK AND THE REUSER SHALL INDEMNIFY AND HOLD HARMLESS THE ENGINEER FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING ATTORNEY'S FEES ARISING OUT OF OR RESULTING THEREFROM.

REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

N-S PROJECT NO.: NS.7150.003  
 FILENAME: PLANS/LOUISVILLE ST 5-1-11  
 SCALE: AS SHOWN  
 SURVEYED BY: DS/BB  
 DSGN: AOM DATE: 5/11  
 DRWN: KLS DATE: 5/11  
 CHKD: AOM DATE: 7/11  
 QA/QC: HKS DATE: 7/11

**LOUISVILLE STREET IMPROVEMENTS**  
**STARKVILLE, OKTIBBEHA CO., MISSISSIPPI**  
 MDOT: STP-7107-00(003)  
 LPA: 105987-701000

**NEEL-SCHAFFER**  
*Solutions you can build upon*  
 P.O. Box 2100 / 39704  
 2310 Martin Luther King Jr. Drive  
 Columbus, MS 39705  
 PH: (662)328-4547 / FAX: (662)328-8552

**PLAN & PROFILE**  
**STA. 5+00 to STA. 10+00**

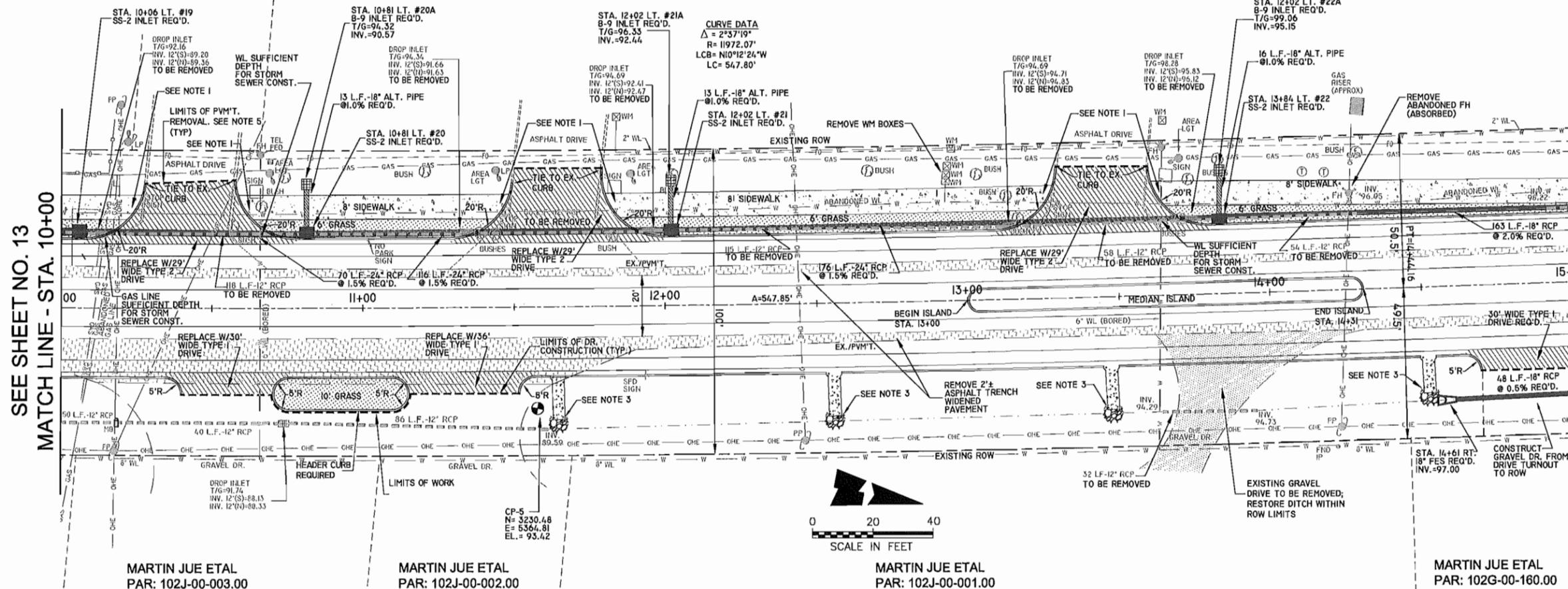
WORKING NUMBER: <b>PP-2</b>	DRAWING NUMBER: <b>17</b>
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5/19/2011 11:48 AM P:\projects\7107\7150\003 (Louisville st. improvements)\Plan\Profile.dwg sheet 5-1-11.dwg

BOGGS KURLANDER STEELE, LLC  
PAR: 102J-00-038.00

MOHAMMAD-ARAGH NASI LEA, ETAL  
PAR: 102G-00-159.00

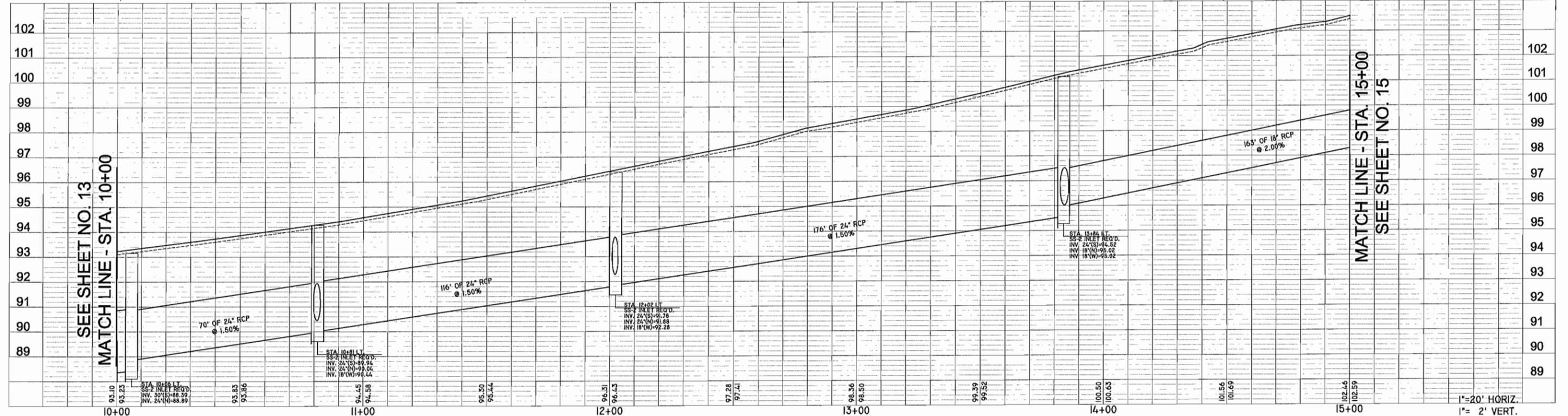
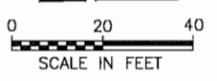
STATE	PROJECT NUMBER
MISS.	STP 7107-00(003)



SEE SHEET NO. 15  
MATCH LINE - STA. 15+00

SEE SHEET NO. 13  
MATCH LINE - STA. 10+00

- NOTES:**
- CURB CUT RAMP WITH DETECTABLE WARNING SURFACE REQUIRED. DETECTABLE WARNINGS ARE REQUIRED AT ALL STREET CROSSINGS AND AT SIGNALIZED DRIVEWAY CROSSINGS (EVEN IF A CURB CUT RAMP IS DETERMINED TO NOT BE NECESSARY DURING CONSTRUCTION). DETECTABLE WARNINGS SHALL HAVE TRUNCATED DOMES, BE BRICK RED (MAROON) IN COLOR AS APPROVED BY THE ENGINEER, AND BE INSTALLED THE FULL USABLE WIDTH OF THE SIDEWALK. COST FOR ALL WORK REFERENCED ABOVE SHALL BE ABSORBED IN THE UNIT PRICE FOR SIDEWALK.
  - CURB CUT RAMP REQUIRED. COST SHALL BE ABSORBED IN THE UNIT PRICE FOR SIDEWALK.
  - PAVED FLUME AND 5 TONS OF 300 LB LOOSE ROCK RIPRAP WITH GEOTEXTILE FABRIC REQUIRED. THE PAVED FLUME SHALL BE INSTALLED WITH A MONOLITHIC TOE WALL ON THE DOWNSTREAM END THAT IS 22" DEEPER THAN THE FLUME INVERT, BE THE FULL WIDTH OF THE FLUME, AND BE 6" THICK.
  - ALL PAVEMENT (ASPHALT OR CONCRETE) BEING REMOVED THAT IS ADJACENT TO PAVEMENT TO REMAIN SHALL BE SAW CUT FULL DEPTH TO NEAT STRAIGHT LINES. REMOVE EXISTING SOIL/AGGREGATE TO NEAT LINES. MAINTAIN EDGE OF EXISTING PAVEMENT TO NEAT, SQUARE, VERTICAL LINES WITHOUT RAVELING OR DAMAGE. THE COST FOR FULL DEPTH SAW CUTTING OF ASPHALT PAVEMENT SHALL BE ABSORBED IN THE UNIT PRICE FOR THE ASPHALT PAVEMENT REMOVAL PAY ITEM. THE COST FOR FULL DEPTH SAW CUTTING OF CONCRETE PAVEMENT SHALL BE ABSORBED IN THE UNIT PRICE FOR THE CONCRETE PAVEMENT REMOVAL PAY ITEM.
  - APPROX. PAVEMENT REMOVAL LIMITS. REPLACE WITH CONCRETE PAVEMENT TO TIE PROPOSED CONSTRUCTION WITH EXISTING PARKING LOTS AND SLOPE TO DRAIN TO INLETS. WORK TO BE PAID UNDER UNIT PRICE FOR CONCRETE DRIVEWAY.



MATCH LINE - STA. 15+00  
SEE SHEET NO. 15

SEE SHEET NO. 13  
MATCH LINE - STA. 10+00

**NOTICE TO DRAWING HOLDER**  
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REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

N-S PROJECT NO.: NS.7150.003	
FILENAME: PLANS/LOUISVILLE ST 5-1-11	
SCALE: AS SHOWN	
SURVEYED BY: DS/BB	
DSGN: AOM	DATE: 5/11
DRWN: KLS	DATE: 5/11
CHKD: AOM	DATE: 7/11
QA/QC: HKS	DATE: 7/11

**LOUISVILLE STREET IMPROVEMENTS**  
STARKVILLE, OKTIBBEHA CO., MISSISSIPPI  
MDOT: STP-7107-00(003)  
LPA: 105987-701000

**NEEL-SCHAFFER**  
Solutions you can build upon  
P.O. Box 2100 / 39704  
2310 Martin Luther King Jr. Drive  
Columbus, MS 39705  
PH: (662)328-4547 / FAX: (662)328-8552

**PLAN & PROFILE**  
STA. 10+00 to STA. 15+00

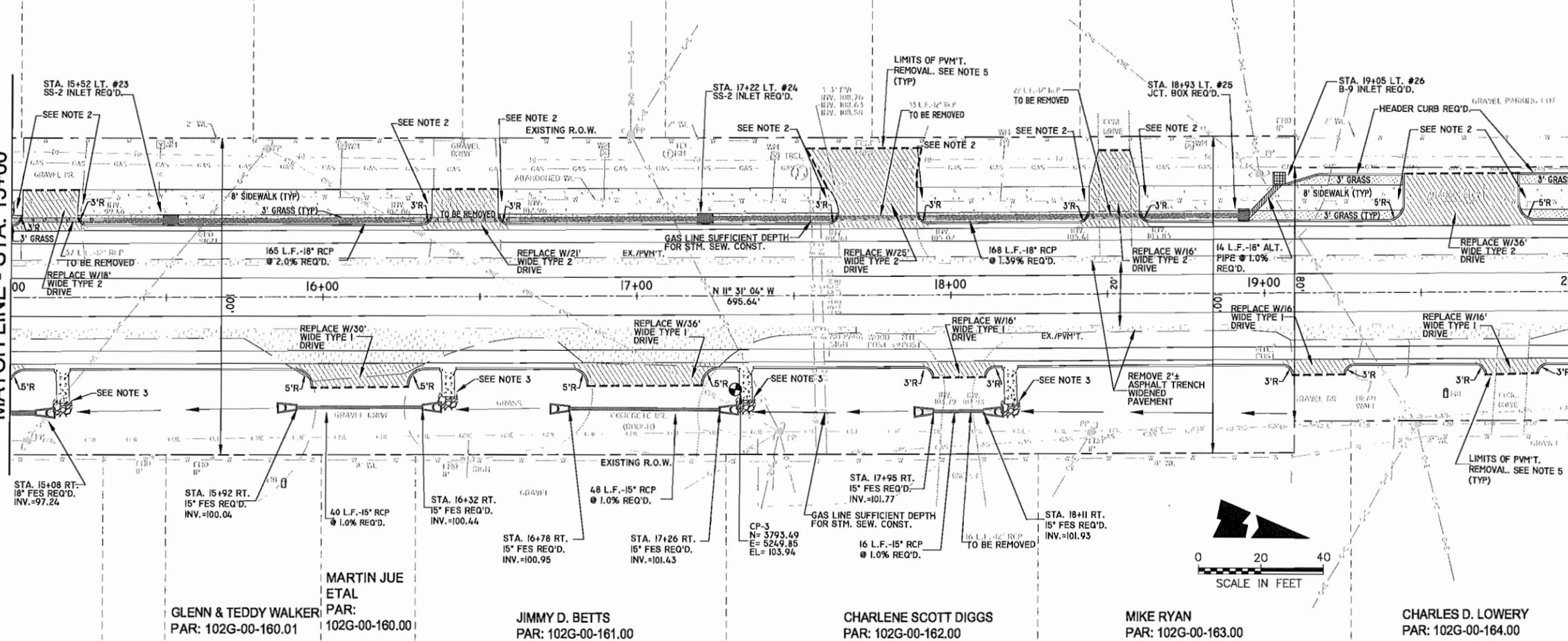
WORKING NUMBER: <b>PP-3</b>	DRAWING NUMBER: <b>18</b>
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IC ROBERTS PAR: 102G-00-158.00    MOHAMMAD-ARAGH NASI LEA ETAL PAR: 102G-00-157.00    MOHAMMAD-ARAGH NASI LEA PAR: 102G-00-156.00    EUNICE LEMMONS PAR: 102G-00-155.00    MOHAMMAD-ARAGH NASI LEA ETAL PAR: 102G-00-154.00    MARY E. BABB PAR: 102G-00-153.00    UNITED PRODUCE CO., INC. PAR: 102G-00-152.00

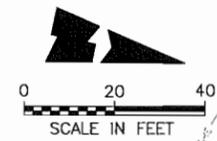
STATE	PROJECT NUMBER
MISS.	STP 7107-00(003)

SEE SHEET NO. 14  
MATCH LINE - STA. 15+00

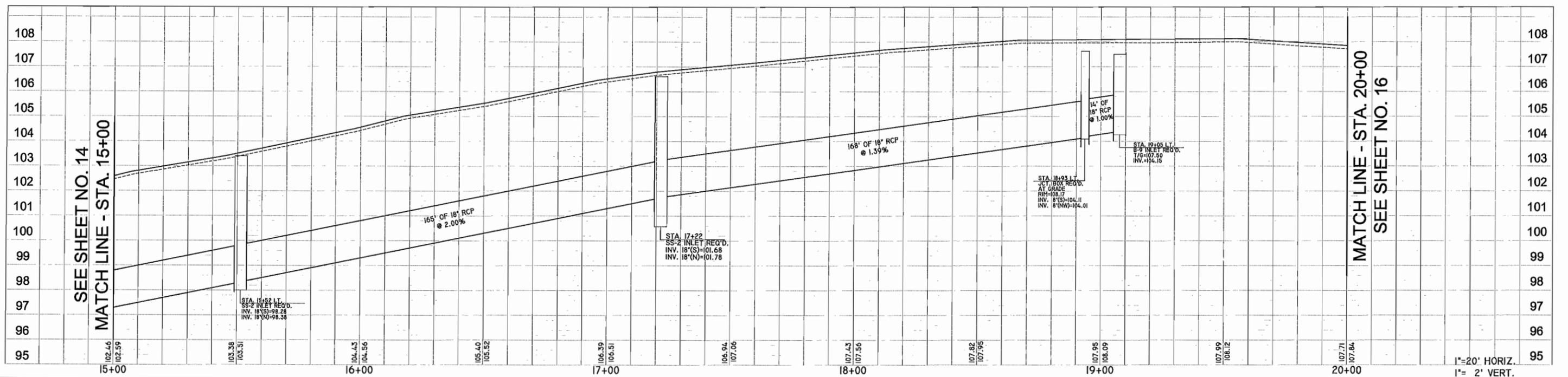
MATCH LINE - STA. 20+00  
SEE SHEET NO. 16



- NOTES:**
- CURB CUT RAMP WITH DETECTABLE WARNING SURFACE REQUIRED. DETECTABLE WARNINGS ARE REQUIRED AT ALL STREET CROSSINGS AND AT SIGNALIZED DRIVEWAY CROSSINGS (EVEN IF A CURB CUT RAMP IS DETERMINED TO NOT BE NECESSARY DURING CONSTRUCTION). DETECTABLE WARNINGS SHALL HAVE TRUNCATED DOMES, BE BRICK RED (MAROON) IN COLOR AS APPROVED BY THE ENGINEER, AND BE INSTALLED THE FULL USABLE WIDTH OF THE SIDEWALK. COST FOR ALL WORK REFERENCED ABOVE SHALL BE ABSORBED IN THE UNIT PRICE FOR SIDEWALK.
  - CURB CUT RAMP REQUIRED. COST SHALL BE ABSORBED IN THE UNIT PRICE FOR SIDEWALK.
  - PAVED FLUME AND 5 TONS OF 300 LB LOOSE ROCK RIPRAP WITH GEOTEXTILE FABRIC REQUIRED. THE PAVED FLUME SHALL BE INSTALLED WITH A MONOLITHIC TOE WALL ON THE DOWNSTREAM END THAT IS 2\"/>



INDICATES GRADE TO DRAIN



SEE SHEET NO. 14  
MATCH LINE - STA. 15+00

MATCH LINE - STA. 20+00  
SEE SHEET NO. 16

**NOTICE TO DRAWING HOLDER**  
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REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

N-S PROJECT NO.: NS.7150.003  
 FILENAME: PLANS/LOUISVILLE ST 5-1-11  
 SCALE: AS SHOWN  
 SURVEYED BY: DS/BB  
 DSGN: AOM DATE: 5/11  
 DRWN: KLS DATE: 5/11  
 CHKD: AOM DATE: 7/11  
 QA/QC: HKS DATE: 7/11

**LOUISVILLE STREET IMPROVEMENTS**  
 STARKVILLE, OKTIBBEHA CO., MISSISSIPPI  
 MDOT: STP-7107-00(003)  
 LPA: 105987-701000

**NEEL-SCHAFFER**  
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 2310 Martin Luther King Jr. Drive  
 Columbus, MS 39705  
 PH: (662)328-4547 / FAX: (662)328-8552

<b>PLAN &amp; PROFILE</b> STA. 15+00 to STA. 20+00	
WORKING NUMBER: <b>PP-4</b>	DRAWING NUMBER: <b>19</b>

UNITED PRODUCE CO., INC.  
PAR: 102G-00-152.00

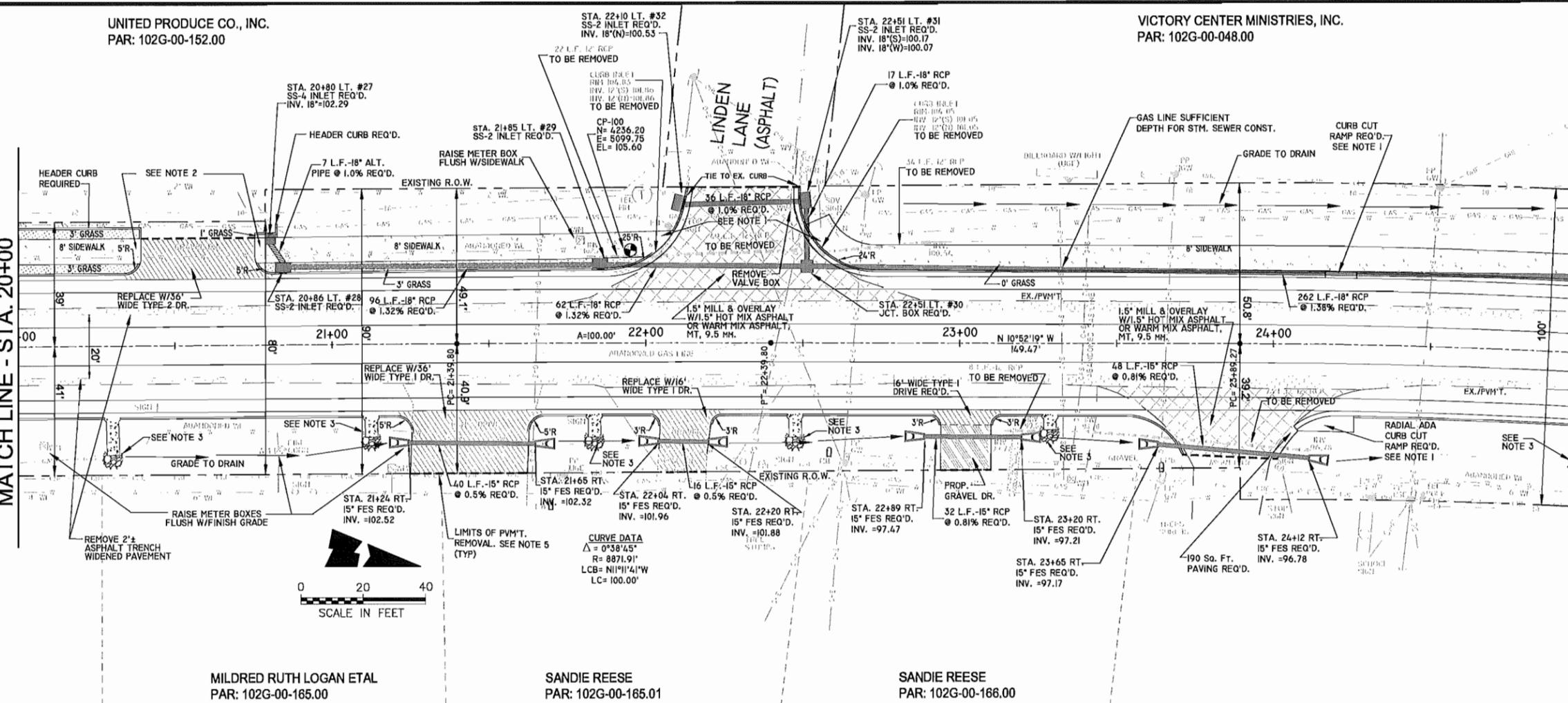
VICTORY CENTER MINISTRIES, INC.  
PAR: 102G-00-048.00

STATE	PROJECT NUMBER
MISS.	STP 7107-00(003)

- NOTES:
- CURB CUT RAMP WITH DETECTABLE WARNING SURFACE REQUIRED. DETECTABLE WARNINGS ARE REQUIRED AT ALL STREET CROSSINGS AND AT SIGNALIZED DRIVEWAY CROSSINGS (EVEN IF A CURB CUT RAMP IS DETERMINED TO NOT BE NECESSARY DURING CONSTRUCTION). DETECTABLE WARNINGS SHALL HAVE TRUNCATED DOMES, BE BRICK RED (MAROON) IN COLOR AS APPROVED BY THE ENGINEER AND BE INSTALLED THE FULL USABLE WIDTH OF THE SIDEWALK. COST FOR ALL WORK REFERENCED ABOVE SHALL BE ABSORBED IN THE UNIT PRICE FOR SIDEWALK.
  - CURB CUT RAMP REQUIRED. COST SHALL BE ABSORBED IN THE UNIT PRICE FOR SIDEWALK.
  - PAVED FLUME AND 6 TONS OF 300 LB LOOSE ROCK RIPRAP WITH GEOTEXTILE FABRIC REQUIRED. THE PAVED FLUME SHALL BE INSTALLED WITH A MONOLITHIC TOE WALL ON THE DOWNSTREAM END THAT IS 22" DEEPER THAN THE FLUME INVERT, BE THE FULL WIDTH OF THE FLUME, AND BE 6" THICK.
  - ALL PAVEMENT (ASPHALT OR CONCRETE) BEING REMOVED THAT IS ADJACENT TO PAVEMENT TO REMAIN SHALL BE SAW CUT FULL DEPTH TO NEAT STRAIGHT LINES. REMOVE EXISTING SOIL/AGGREGATE TO NEAT LINES. MAINTAIN EDGE OF EXISTING PAVEMENT TO NEAT, SQUARE, VERTICAL LINES WITHOUT RAVELING OR DAMAGE. THE COST FOR FULL DEPTH SAW CUTTING OF ASPHALT PAVEMENT SHALL BE ABSORBED IN THE UNIT PRICE FOR THE ASPHALT PAVEMENT REMOVAL PAY ITEM. THE COST FOR FULL DEPTH SAW CUTTING OF CONCRETE PAVEMENT SHALL BE ABSORBED IN THE UNIT PRICE FOR THE CONCRETE PAVEMENT REMOVAL PAY ITEM.
  - APPROX. PAVEMENT REMOVAL LIMITS. REPLACE WITH CONCRETE PAVEMENT TO TIE PROPOSED CONSTRUCTION WITH EXISTING PARKING LOTS AND SLOPE TO DRAIN TO INLETS. WORK TO BE PAID UNDER UNIT PRICE FOR CONCRETE DRIVEWAY.

SEE SHEET NO. 15  
MATCH LINE - STA. 20+00

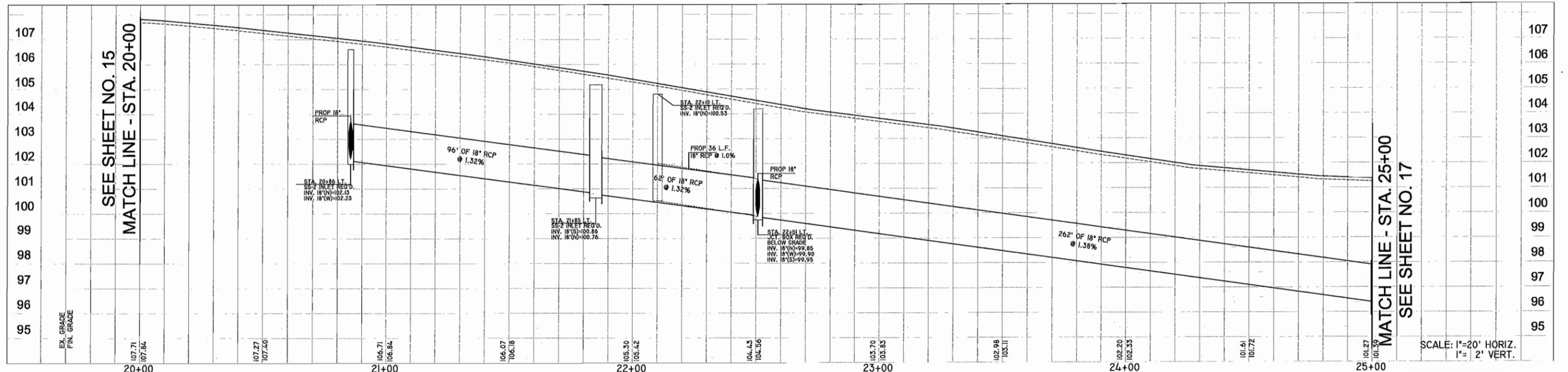
MATCH LINE - STA. 25+00  
SEE SHEET NO. 17



MILDRED RUTH LOGAN ETAL  
PAR: 102G-00-165.00

SANDIE REESE  
PAR: 102G-00-165.01

SANDIE REESE  
PAR: 102G-00-168.00



INDICATES GRADE TO DRAIN

MATCH LINE - STA. 25+00  
SEE SHEET NO. 17

SCALE: 1"=20' HORIZ.  
1"= 2' VERT.

NOTICE TO DRAWING HOLDER  
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REVISIONS				DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	N-S PROJECT NO.:	NS.7150.003
				FILENAME:	PLANS/LOUISVILLE ST 5-1-11
				SCALE:	AS SHOWN
				SURVEYED BY:	DS/BB
				DSGN:	AOM DATE: 5/11
				DRWN:	KLS DATE: 5/11
				CHKD:	AOM DATE: 7/11
				QA/QC:	HKS DATE: 7/11

LOUISVILLE STREET IMPROVEMENTS  
STARKVILLE, OKTIBBEHA CO., MISSISSIPPI  
MDOT: STP-7107-00(003)  
LPA: 105987-701000

**NEEL-SCHAFFER**  
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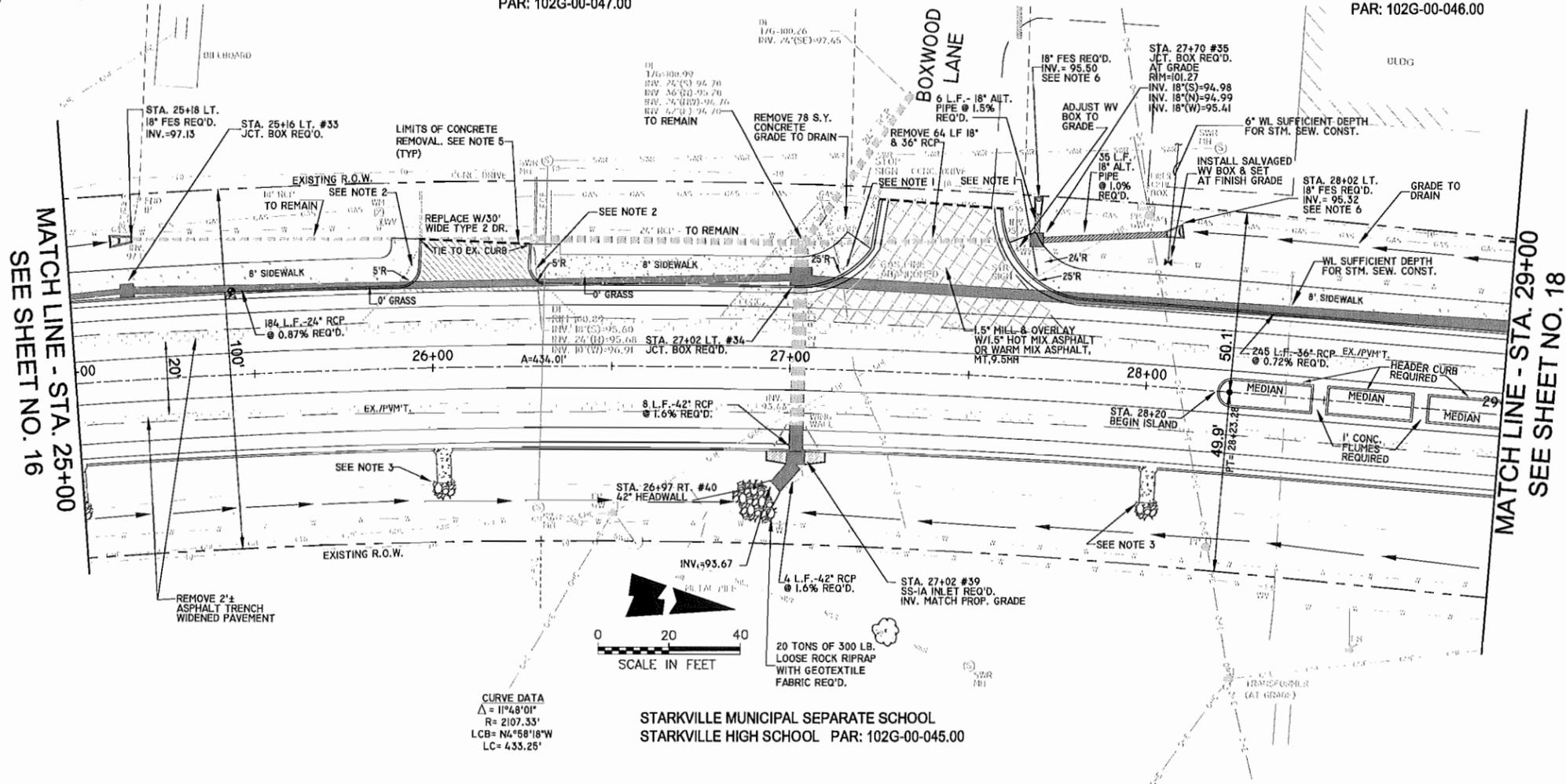
PLAN & PROFILE  
STA. 20+00 to STA. 25+00  
WORKING NUMBER: PP-5  
DRAWING NUMBER: 20

VICTORY CENTER MINISTRIES, INC.  
PAR: 102G-00-048.00

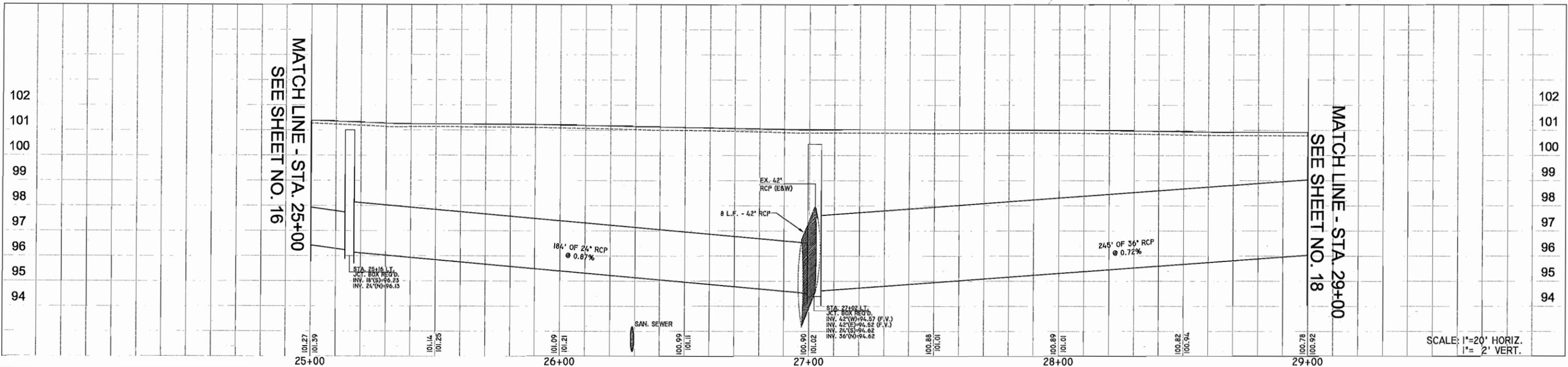
THOMAS D. TAYLOR  
PAR: 102G-00-047.00

LEWKO PROPERTIES, LLC  
PAR: 102G-00-046.00

STATE	PROJECT NUMBER
MISS.	STP 7107-00(003)



- NOTES:
- CURB CUT RAMP WITH DETECTABLE WARNING SURFACE REQUIRED. DETECTABLE WARNINGS ARE REQUIRED AT ALL STREET CROSSINGS AND AT SIGNALIZED DRIVEWAY CROSSINGS (EVEN IF A CURB CUT RAMP IS DETERMINED TO NOT BE NECESSARY DURING CONSTRUCTION). DETECTABLE WARNINGS SHALL HAVE TRUNCATED DOMES, BE BRICK RED (MAROON) IN COLOR AS APPROVED BY THE ENGINEER, AND BE INSTALLED THE FULL USABLE WIDTH OF THE SIDEWALK. COST FOR ALL WORK REFERENCED ABOVE SHALL BE ABSORBED IN THE UNIT PRICE FOR SIDEWALK.
  - CURB CUT RAMP REQUIRED. COST SHALL BE ABSORBED IN THE UNIT PRICE FOR SIDEWALK.
  - PAVED FLUME AND 5 TONS OF 300 LB LOOSE ROCK RIPRAP WITH GEOTEXTILE FABRIC REQUIRED. THE PAVED FLUME SHALL BE INSTALLED WITH A MONOLITHIC TOE WALL ON THE DOWNSTREAM END THAT IS 2" DEEPER THAN THE FLUME INVERT, BE THE FULL WIDTH OF THE FLUME, AND BE 6" THICK.
  - ALL PAVEMENT (ASPHALT OR CONCRETE) BEING REMOVED THAT IS ADJACENT TO PAVEMENT TO REMAIN SHALL BE SAW CUT FULL DEPTH TO NEAT STRAIGHT LINES. REMOVE EXISTING SOIL/AGGREGATE TO NEAT LINES. MAINTAIN EDGE OF EXISTING PAVEMENT TO NEAT, SQUARE, VERTICAL LINES WITHOUT RAVELING OR DAMAGE. THE COST FOR FULL DEPTH SAW CUTTING OF ASPHALT PAVEMENT SHALL BE ABSORBED IN THE UNIT PRICE FOR THE ASPHALT PAVEMENT REMOVAL PAY ITEM. THE COST FOR FULL DEPTH SAW CUTTING OF CONCRETE PAVEMENT SHALL BE ABSORBED IN THE UNIT PRICE FOR THE CONCRETE PAVEMENT REMOVAL PAY ITEM.
  - APPROX. PAVEMENT REMOVAL LIMITS. REPLACE WITH CONCRETE PAVEMENT TO TIE PROPOSED CONSTRUCTION WITH EXISTING PARKING LOTS AND SLOPE TO DRAIN TO INLETS. WORK TO BE PAID UNDER UNIT PRICE FOR CONCRETE DRIVEWAY.
  - CONCRETE COLLAR REQUIRED. COST SHALL BE ABSORBED IN UNIT PRICE FOR 18" REINFORCED CONCRETE END SECTION.



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REVISIONS			DRAWING INFORMATION		
NO.	DATE	BY	DESCRIPTION	N-S PROJECT NO.:	FILENAME:
				NS.7150.003	PLANS/LOUISVILLE ST 5-1-11
				SCALE: AS SHOWN	
				SURVEYED BY: DS/BB	
				DSGN: AOM DATE: 5/11	
				DRWN: KSL DATE: 5/11	
				CHKD: AOM DATE: 7/11	
				QA/QC: HKS DATE: 7/11	

**LOUISVILLE STREET IMPROVEMENTS**  
STARKVILLE, OKTIBBEHA CO., MISSISSIPPI  
MDOT: STP-7107-00(003)  
LPA: 105987-701000

**NEEL-SCHAFFER**  
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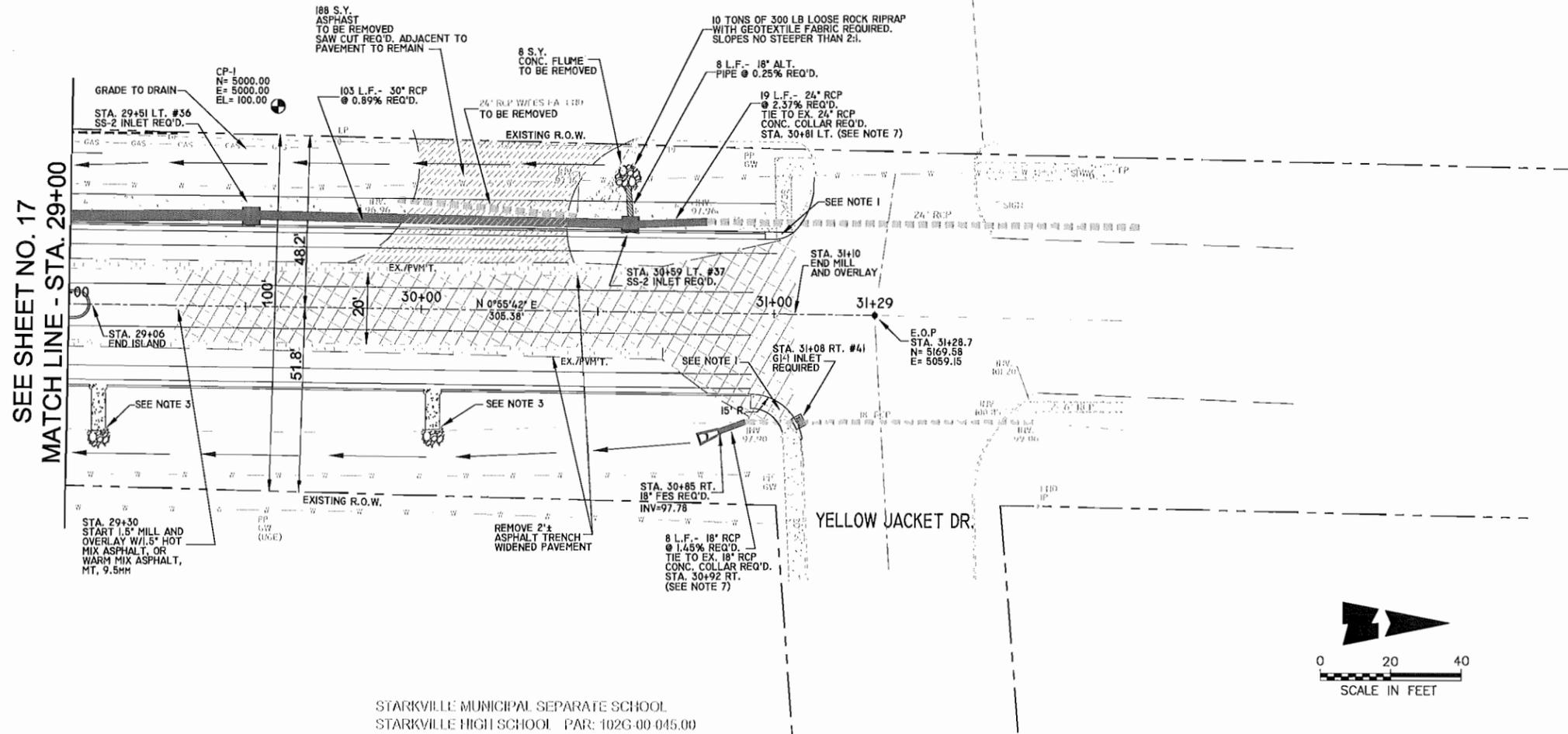
P.O. Box 2100 / 39704  
2310 Martin Luther King Jr. Drive  
Columbus, MS 39705  
PH: (662)328-4547 / FAX: (662)328-8552

<b>PLAN &amp; PROFILE</b> STA. 25+00 to STA. 29+00	
WORKING NUMBER: <b>PP-6</b>	DRAWING NUMBER: <b>21</b>

LEWKO PROPERTIES, LLC  
PAR: 102G-00 046.00

LEWKO PROPERTIES, LLC  
PAR: 102G-00 046.04

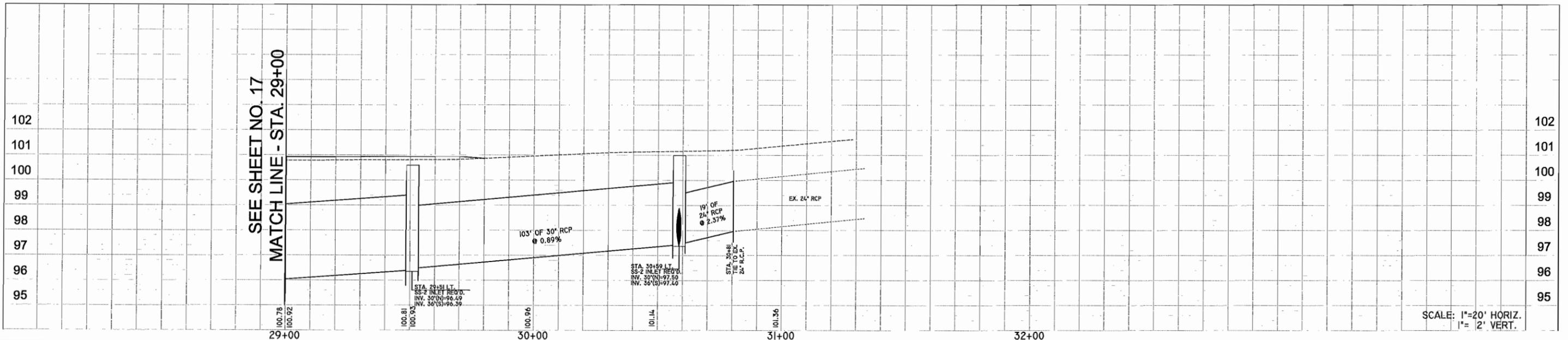
STATE	PROJECT NUMBER
MISS.	STP 7107-00(003)



- NOTES:**
- CURB CUT RAMP WITH DETECTABLE WARNINGS SURFACE REQUIRED. DETECTABLE WARNINGS ARE REQUIRED AT ALL STREET CROSSINGS AND AT SIGNALIZED DRIVEWAY CROSSINGS (EVEN IF A CURB CUT RAMP IS DETERMINED TO NOT BE NECESSARY DURING CONSTRUCTION). DETECTABLE WARNINGS SHALL HAVE TRUNCATED DOMES, BE BRICK RED (MAROON) IN COLOR AS APPROVED BY THE ENGINEER, AND BE INSTALLED THE FULL USABLE WIDTH OF THE SIDEWALK. COST FOR ALL WORK REFERENCED ABOVE SHALL BE ABSORBED IN THE UNIT PRICE FOR SIDEWALK.
  - CURB CUT RAMP REQUIRED. COST SHALL BE ABSORBED IN THE UNIT PRICE FOR SIDEWALK.
  - PAVED FLUME AND 5 TONS OF 300 LB LOOSE ROCK RIPRAP WITH GEOTEXTILE FABRIC REQUIRED. THE PAVED FLUME SHALL BE INSTALLED WITH A MONOLITHIC TOE WALL ON THE DOWNSTREAM END THAT IS 22" DEEPER THAN THE FLUME INVERT, BE THE FULL WIDTH OF THE FLUME, AND BE 6" THICK.
  - ALL PAVEMENT (ASPHALT OR CONCRETE) BEING REMOVED THAT IS ADJACENT TO PAVEMENT TO REMAIN SHALL BE SAW CUT FULL DEPTH TO NEAT STRAIGHT LINES. REMOVE EXISTING SOIL/AGGREGATE TO NEAT LINES. MAINTAIN EDGE OF EXISTING PAVEMENT TO NEAT, SQUARE, VERTICAL LINES WITHOUT RAVELING OR DAMAGE. THE COST FOR FULL DEPTH SAW CUTTING OF ASPHALT PAVEMENT SHALL BE ABSORBED IN THE UNIT PRICE FOR THE ASPHALT PAVEMENT REMOVAL PAY ITEM. THE COST FOR FULL DEPTH SAW CUTTING OF CONCRETE PAVEMENT SHALL BE ABSORBED IN THE UNIT PRICE FOR THE CONCRETE PAVEMENT REMOVAL PAY ITEM.
  - APPROX. PAVEMENT REMOVAL LIMITS. REPLACE WITH CONCRETE PAVEMENT TO TIE PROPOSED CONSTRUCTION WITH EXISTING PARKING LOTS AND SLOPE TO DRAIN TO INLETS. WORK TO BE PAID UNDER UNIT PRICE FOR CONCRETE DRIVEWAY.
  - CONCRETE COLLAR REQUIRED. COST SHALL BE ABSORBED IN UNIT PRICE FOR 16" REINFORCED CONCRETE END SECTION.
  - CONCRETE COLLAR REQUIRED. COST SHALL BE ABSORBED IN UNIT PRICE FOR 16" REINFORCED CONCRETE PIPE.



STARKVILLE MUNICIPAL SEPARATE SCHOOL  
STARKVILLE HIGH SCHOOL PAR: 102G-00 045.00



SCALE: 1"=20' HORIZ.  
1"= 2' VERT.

**NOTICE TO DRAWING HOLDER**

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REVISIONS			DRAWING INFORMATION	
NO.	DATE	BY	DESCRIPTION	

**LOUISVILLE STREET IMPROVEMENTS**  
STARKVILLE, OKTIBBEHA CO., MISSISSIPPI  
MDOT: STP-7107-00(003)  
LPA: 105987-701000

**NEEL-SCHAFFER**  
*Solutions you can build upon*  
P.O. Box 2100 / 39704  
2310 Martin Luther King Jr. Drive  
Columbus, MS 39705  
PH: (662)328-4547 / FAX: (662)328-8552

**PLAN & PROFILE**  
STA. 29+00 to STA. 31+28.7

WORKING NUMBER: <b>PP-7</b>	DRAWING NUMBER: <b>22</b>
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**OPINION OF PROBABLE COST  
CITY OF STARKVILLE  
OKTIBBEHA COUNTY**

**Federal Aid Project STP-7107-00(003) LPA / 105987-701000**

**Louisville Street Improvements  
September 29, 2011**

ITEM NO.	DESCRIPTION	QTY	UNIT	UNIT PRICE	AMOUNT
<b><u>PARTICIPATING ITEMS:</u></b>					
<b>EARTHWORK ITEMS</b>					
201-A001	Clearing and Grubbing	1	LS	\$5,000.00	\$5,000.00
202-B005	Removal of Asphalt Pavement, All Depths	3256	SY	\$8.00	\$26,048.00
202-B017	Removal of Concrete Combination Curb & Gutter	226	LF	\$10.00	\$2,260.00
202-B019	Removal of Concrete Headwall	4	EA	\$150.00	\$600.00
202-B030	Removal of Concrete Pavement, All Depths	2890	SY	\$8.00	\$23,120.00
202-B059	Removal of Legend, All Types	50	SF	\$14.00	\$700.00
202-B070	Removal of Sign Including Post & Footing	16	EA	\$50.00	\$800.00
202-B076	Removal of Traffic Stripe	6856	LF	\$1.00	\$6,856.00
202-B098	Removal of Inlet and Junction Box, All Types & Sizes	15	EA	\$500.00	\$7,500.00
202-B106	Removal of Pipe, All Sizes	1409	LF	\$10.00	\$14,090.00
202-B188	Removal of Concrete Curb	732	LF	\$10.00	\$7,320.00
203-G004	Excess Excavation, LVM, AH	2846	CY	\$5.00	\$14,230.00
203-EX018	Borrow Excavation, AH, LVM, Class B9	3045	CY	\$10.00	\$30,450.00
206-A001	Structure Excavation	3810	CY	\$8.00	\$30,480.00
	<b>Subtotal Earthwork Items</b>				<b>\$169,454.00</b>
<b>EROSION CONTROL ITEMS</b>					
221-A001	Portland Cement Concrete Paved Ditch	27	CY	\$300.00	\$8,100.00
234-A001	Temporary Silt Fence	3050	LF	\$5.00	\$15,250.00
907-234-D001	Inlet Siltation Guard	7	EA	\$500.00	\$3,500.00
235-A001	Temporary Erosion Checks	100	BALE	\$10.00	\$1,000.00
907-237-A002	Wattles, 12"	100	LF	\$10.00	\$1,000.00
907-237-A003	Wattles, 20"	1400	LF	\$10.00	\$14,000.00
907-245-A001	Triangular Silt Dike	100	LF	\$12.00	\$1,200.00
907-246-A001	Sandbags	500	LF	\$5.00	\$2,500.00
815-A006	Loose Riprap, Size 100	25	TON	\$48.00	\$1,200.00
815-A009	Loose Riprap, Size 300	165	TON	\$48.00	\$7,920.00
815-E001	Geotextile Under Riprap	200	SY	\$2.00	\$400.00
815-F002	Sediment Control Stone	25	TON	\$43.00	\$1,075.00
	<b>Subtotal Erosion Control Items</b>				<b>\$57,145.00</b>
<b>ROADSIDE DEVELOPMENT ITEMS</b>					
213-C001	Superphosphate	2.0	TON	\$550.00	\$1,100.00
215-A001	Vegetative Materials for Mulch	10.0	TON	\$200.00	\$2,000.00
216-B004	Solid Sodding, Bermuda	250	SY	\$5.00	\$1,250.00
219-A001	Watering	5	K GAL	\$20.00	\$100.00
907-225-A001	Grassing	3.0	AC	\$1,200.00	\$3,600.00
907-225-B001	Agricultural Limestone	10.0	TON	\$80.00	\$800.00
907-226-A001	Temporary Grassing	2.0	AC	\$1,000.00	\$2,000.00
	<b>Subtotal Roadside Development Items</b>				<b>\$10,850.00</b>

**BASE AND SUBBASE ITEMS**

209-A004	Geotextile Stabilization, Type V, Non-Woven	9602	SY	\$2.00	\$19,203.78
907-304-A007	Granular Material, LVM, Class 3, Group D	3506	CY	\$23.00	\$80,638.00
907-304-H002	3/4" and Down Crushed Stone Base, LVM	3072	CY	\$33.00	\$101,385.90
<b>Subtotal Base and Subbase Items</b>					<b>\$201,227.68</b>

**BITUMINOUS PAVING ITEMS**

907-403-A006	Hot Mix Asphalt, MT, 12.5-mm mixture	800	TON	\$93.00	\$74,400.00
907-403-A007	Hot Mix Asphalt, MT, 19-mm mixture	999	TON	\$95.00	\$94,905.00
907-403-A010	Hot Mix Asphalt, MT, 9.5-mm mixture	1792	TON	\$98.00	\$175,616.00
907-403-M002	Warm Mix Asphalt, MT, 12.5-mm mixture	800	TON	\$0.00	\$0.00
907-403-M006	Warm Mix Asphalt, MT, 9.5-mm mixture	1792	TON	\$0.00	\$0.00
907-403-M007	Warm Mix Asphalt, MT, 19-mm mixture	999	TON	\$0.00	\$0.00
406-A001	Cold Milling of Bituminous Pavement, All Depths	2820	SY	\$2.00	\$5,640.00
907-407-A001	Asphalt for Tack Coat	2905	GAL	\$2.25	\$6,536.25
<b>Subtotal Bituminous Paving Items</b>					<b>\$357,097.25</b>

**DRAINAGE ITEMS**

907-601-B001	Class "B" Structural Concrete, Minor Structures, Per Plans	68	CY	\$1,000.00	\$68,000.00
602-A001	Reinforcing Steel	5236	LBS	\$0.70	\$3,665.20
907-603-ALT01	18" Type A Alternate Pipe	166	LF	\$25.00	\$4,150.00
603-CA001	15" Reinforced Concrete Pipe, Class III	240	LF	\$27.50	\$6,600.00
603-CA002	18" Reinforced Concrete Pipe, Class III	1645	LF	\$30.00	\$49,350.00
603-CA003	24" Reinforced Concrete Pipe, Class III	565	LF	\$45.00	\$25,425.00
603-CA004	30" Reinforced Concrete Pipe, Class III	339	LF	\$60.00	\$20,340.00
603-CA005	36" Reinforced Concrete Pipe, Class III	333	LF	\$75.00	\$24,975.00
603-CA006	42" Reinforced Concrete Pipe, Class III	20	LF	\$90.00	\$1,800.00
603-CB014	15" Reinforced Concrete End Section	14	EA	\$750.00	\$10,500.00
603-CB001	18" Reinforced Concrete End Section	7	EA	\$750.00	\$5,250.00
603-SC	42" Concrete Headwall, Per Plans	2	EA	\$2,000.00	\$4,000.00
604-A001	Castings	1745	LBS	\$2.60	\$4,537.00
604-B001	Gratings	962	LBS	\$3.50	\$3,367.00
<b>Subtotal Drainage Items</b>					<b>\$231,959.20</b>

**INCIDENTAL CONSTRUCTION ITEMS**

608-A001	Concrete Sidewalk without Reinforcement	2067	SY	\$39.00	\$80,613.00
609-B001	Concrete Curb, Header	1425	LF	\$18.00	\$25,650.00
609-D001	Combination Concrete Curb and Gutter Type 1	4708	LF	\$13.00	\$61,204.00
614-B002	Concrete Driveway, With Reinforcement, 6-inch Thickness	1860	SY	\$50.00	\$93,000.00
613-A001	Adjustment of Castings, Gratings & Utility Appurtenances	1	LS	\$5,000.00	\$5,000.00
618-A001	Maintenance of Traffic	1	LS	\$30,000.00	\$30,000.00
620-A001	Mobilization	1	LS	\$50,000.00	\$50,000.00
907-699-A002	Roadway Construction Stakes	1	LS	\$50,000.00	\$50,000.00
<b>Subtotal Incidental Construction Items</b>					<b>\$395,467.00</b>

**TRAFFIC CONTROL ITEMS**

619-A1003	Temporary Traffic Stripe, Continuous White, Paint	12027	LF	\$0.50	\$6,013.50
619-A2003	Temporary Traffic Stripe, Continuous Yellow, Paint	16168	LF	\$0.50	\$8,084.00
619-A4002	Temporary Traffic Stripe, Skip Yellow, Paint	7516	LF	\$0.45	\$3,382.20
619-A5001	Temporary Traffic Stripe, Detail	3465	LF	\$0.25	\$866.25
619-A6002	Temporary Traffic Stripe, Legend	2365	SF	\$1.40	\$3,311.00
619-D1001	Standard Roadside Construction Signs, Less than 10 Square Feet	63	SF	\$10.00	\$630.00
619-D2001	Standard Roadside Construction Signs, 10 Square Feet or More	120	SF	\$10.00	\$1,200.00
619-G4001	Barricades, Type III, Single Faced	16	LF	\$20.00	\$320.00
619-G5001	Free Standing Plastic Drums	430	EA	\$55.00	\$23,650.00
<b>Subtotal Traffic Control Items</b>					<b>\$47,456.95</b>

**PAVEMENT MARKING ITEMS**

907-626-B003	6" Thermoplastic Traffic Stripe, Continuous White	503	LF	\$0.90	\$452.70
907-626-C008	6" Thermoplastic Edge Stripe, Continuous White	5367	LF	\$0.70	\$3,756.90
907-626-D004	6" Thermoplastic Traffic Stripe, Skip Yellow	3758	LF	\$0.50	\$1,879.00
907-626-E003	6" Thermoplastic Traffic Stripe, Continuous Yellow	5134	LF	\$0.65	\$3,337.10
907-626-G004	Thermoplastic Detail Stripe, White	425	LF	\$1.00	\$425.00
907-626-G005	Thermoplastic Detail Stripe, Yellow	1113	LF	\$1.00	\$1,113.00
907-626-H004	Thermoplastic Legend, White	3348	LF	\$2.00	\$6,696.00
907-626-H005	Thermoplastic Legend, White	575	SF	\$5.00	\$2,875.00
627-K001	Red-Clear Reflective High Performance Raised Markers	24	EA	\$4.00	\$96.00
627-L001	Two-Way Yellow Reflective High Performance Raised Markers	406	EA	\$4.00	\$1,624.00
<b>Subtotal Pavement Marking Items</b>					<b>\$22,254.70</b>

**TRAFFIC SIGN ITEMS**

630-A001	Standard Roadside Signs, Sheet Aluminum, 0.080" Thickness	212	SF	\$20.00	\$4,240.00
630-C004	Steel U-Section Posts, 3.0 to 3.5 lb/ft	411	LF	\$9.00	\$3,699.00
630-K001	Welded & Seamless Steel Pipe Posts, 3"	30	LF	\$44.00	\$1,320.00
653-B	Street Name Sign, Type III High Intensity Prismatic	12	SF	\$44.00	\$528.00
<b>Subtotal Traffic Sign Items</b>					<b>\$9,787.00</b>

**SIGNALIZATION ITEMS**

635-A001	Vehicle Loop Assemblies	800	LF	\$10.00	\$8,000.00
<b>Subtotal Signalization Items</b>					<b>\$8,000.00</b>

RECAP OF ITEMS

**Participating:**

<b>Subtotal Earthwork Items</b>	<b>\$169,454.00</b>
<b>Subtotal Erosion Control Items</b>	<b>\$57,145.00</b>
<b>Subtotal Roadside Development Items</b>	<b>\$10,850.00</b>
<b>Subtotal Base and Subbase Items</b>	<b>\$201,227.68</b>
<b>Subtotal Bituminous Paving Items</b>	<b>\$357,097.25</b>
<b>Subtotal Drainage Items</b>	<b>\$231,959.20</b>
<b>Subtotal Incidental Construction Items</b>	<b>\$395,467.00</b>
<b>Subtotal Traffic Control Items</b>	<b>\$47,456.95</b>
<b>Subtotal Pavement Marking Items</b>	<b>\$22,254.70</b>
<b>Subtotal Traffic Sign Items</b>	<b>\$9,787.00</b>
<b>Subtotal Signalization Items</b>	<b>\$8,000.00</b>

<b>Total Construction</b>	<b>\$1,510,698.78</b>
<b>CEI &amp; Testing</b>	<b>\$224,756.49</b>
<b>Contingency (5%)</b>	<b>\$75,534.94</b>
<b>Total Participating<sup>1</sup></b>	<b>\$1,810,990.21</b>

<sup>1</sup>Note: This does not include engineering design/bidding costs or utility relocations.

Since Neel-Schaffer, Inc. has no control over the cost of labor, materials, equipment or services furnished by the Contractor, or over the Contractor's methods of determining prices, or over competitive bidding or market conditions, or over inflation between the time this opinion of cost was prepared and the time the project is awarded for construction, Neel-Schaffer, Inc. cannot and does not guarantee that proposals, bids or actual construction costs will not vary from our opinion or estimate of construction costs. This opinion of probable cost is intended for the use of the client only as an order of magnitude tool.





**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: October 4, 2011**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request authorization to advertise to fill the position of Staff Support Technician—Level 2 in the Police Department

**AMOUNT & SOURCE OF FUNDING** Regular budgeted position

**FISCAL NOTE:**

**REQUESTING DIRECTOR'S DEPARTMENT:** Police Chief David Lindley

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**AUTHORIZATION HISTORY:** This position is vacant due to the resignation of Tammy Carlisle. The job description is attached for this position.

**AMOUNT** The Staff Support Technician Level 2 is classified in our Grade 8. (2080 hours).  
The Step 1 rate is \$24,553.19 (\$11.80 hour).

**STAFF RECOMMENDATION:** We recommend that the Board approve advertising to fill this vacant position.

**DATE SUBMITTED:** September 29, 2011

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# City of Starkville Police Department Job Description Staff Support Technician Level II

## **Purpose of Position:**

To provide administrative, clerical and technical support to the Investigative Bureau. The person in this position must understand the need for tact, diplomacy, and discretion in interactions with internal and external customers.

## **Major Duties and Responsibilities:**

### **Provide clerical and stenographic support for the Detective Squad and Narcotics Squad**

- Create and maintain cross reference files of all incident/offense reports generated within the Department
- Screen incoming telephone calls, relaying calls to officers and Investigators, handling questions or taking messages as appropriate
- Maintain files of all Investigative and Narcotics cases, compiling and organizing each case file, ensuring that all necessary documents are in order
- Maintain computerized and hard copy records of each case, its status and its disposition
- Transcribe tape recordings of interviews, telephone calls, meetings, etc. into specifically formatted hard copy for inclusion in case files or other reports

### **Provide technical support for the Detective Squad and Narcotics Squad**

- Assist Investigators in identifying appropriate statutes and formats and use them to prepare Affidavits, Arrest Warrants, Search Warrants and other paperwork using Incident/Offense reports and/or information supplied by officers
- Read daily misdemeanor reports and miscellaneous incident reports for possible connections to cases being investigated by the Bureau
- Assist Investigators and officers in preparing evidence for submission to the Crime Laboratories
- Prepare and provide copies of case files to the District Attorney's Office, maintaining case copy receipts and a computer-based record of each case submitted
- Maintain a stolen property list and examine daily pawn shop activity reports for items that might pertain to cases, reporting such findings to appropriate officers
- Coordinate appropriate information and/or intelligence regarding felony cases or other activities with other entities and agencies such as the Federal Bureau of Investigations, the Mississippi Bureau of Narcotics, Tri-County Narcotics and other law enforcement agencies
- Prepare and distribute press releases and other correspondence from verbal instructions, dictation or handwritten drafts
- Using specialized computer software, create and maintain numerous blank forms for use within the Department
- Using the Internet, assist in locating names, phone numbers and/or addresses of individuals and other information relating to specific investigations
- Prepare monthly statistical reports on all felony cases handled by the Investigators
- Receive and escort victims, suspects and other visitors to the Bureau
- Provide Notary Public services as needed, being prepared to testify in Court as required
- Create "On-Call" schedule for Investigators



### **Serve as a Cross-Trained Radio Telecommunicator**

- Operate police radio
- Record information received from Police Officers
- Accept initial complaints from public
- Knowledge of city streets and locations
- Proper methods and procedures for dispatching emergency calls
- Ability to use NCIC computer
- Ability to handle medical, emergency and non-emergency calls

### **Provide clerical and/or technical assistance to other areas of the Department.**

- Possess a working knowledge of appropriate software to assist in preparing payroll for the Police Department, Animal Control and Grant personnel as needed, collating multiple documentation forms relating to leave, overtime and on-call status of personnel
- Possess a working knowledge of Purchasing procedures and documentation requirements, preparing, documenting and submitting Purchase Orders for the Department as needed

### **Job Context**

The Staff Support Technician is a full-time position in the Police Department. The immediate supervisor for the position is the head of the Investigative Bureau. This employee works regular hours year-round, with some overtime required when needed, with no regularly scheduled night or shift work. The person in this position is subject to being on call. The position has accountability for fiscal, safety and legal issues related to the work for which this position is responsible. The person in this position must have a high school diploma or its equivalent; additional education in business or office management is preferred. The stress level associated with this position is moderately high. Physical work involved with this position includes, but is not limited to, typing, sitting, standing, lifting boxes and filing.

### **Skills and Abilities**

- Work on personal initiative with minimal supervision
- Type a minimum of 50 words per minute
- Use of general and specialized computer software
- Ability to assemble and work with statistical data
- Operate communications equipment
- Maintain personal composure and professional demeanor in stressful situations
- Work within tight time constraints
- Use various office machines including typewriters, word processors, personal computers, laptop computers, photocopiers, facsimile machines and complex, multi-line telephone system
- Ability to prioritize and designate duties in order to meet specified deadlines
- Communicate effectively orally and in writing Ability to use discretion and maintain confidentiality
- Handle multiple tasks simultaneously with frequent interruptions
- Ability to be flexible and cooperative
- Ability to understand and function within Departmental and City rules and regulations

### **Special Notice regarding Confidentiality of Information and Background Investigation**

This job will deal with critical and confidential information. As a prerequisite for consideration for employment, the individual must submit to an intensive background investigation. The individual must have a proven ability to appropriately handle matters of a confidential and sensitive nature. The individual may be required to pass a polygraph or other required testing.

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**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: October 4, 2011**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request authorization to advertise to fill vacant positions for Certified Police Officers.

**AMOUNT & SOURCE OF FUNDING** Budgeted positions.

**FISCAL NOTE:** N/A

**REQUESTING DIRECTOR'S DEPARTMENT:** Police Department

**AUTHORIZATION:** David Lindley, Chief of Police

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**AUTHORIZATION HISTORY:** Currently based on past resignations and approved positions, we have six (6) vacant positions for Police Officers.

**AMOUNT** Grade 9, Step 5 \$32,583.20, \$14.61 hour (2229.5 hours)

**STAFF RECOMMENDATION:** Request authorization to advertise to fill vacant positions for Certified Police Officers.

**DATE SUBMITTED:** September 29, 2011

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**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: October 4, 2011**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Recommendation to hire Chris Pulliam to fill the position of Engineering Aide in the Electric Department.

**AMOUNT & SOURCE OF FUNDING** Approved budgeted position

**FISCAL NOTE:**

**REQUESTING DIRECTOR'S DEPARTMENT:** Terry Kemp, General Manager, Electric Department

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**AUTHORIZATION HISTORY:** Filling this position was a part of the organizational changes in the Electric Department as presented by Terry Kemp and approved by the Board on July 19, 2011. The Board approved advertising for this position on August 2, 2011. We are recommending hiring Chris Pulliam to fill this position. Chris is a Starkville resident with a Bachelor's Degree in Architectural Engineering and Construction Technology. He is currently employed as a Project Manager for Shafer & Associates and has been with them for 12 years. He will be an excellent addition to our staff.

**AMOUNT** Salary Grade 11, step 6, \$37,885.42 (\$18.21 hour)

**STAFF RECOMMENDATION:** We recommend approval to hire Chris Pulliam to fill the position of Engineering Aide in the Electric Department at Salary Grade 11, step 6, \$37,885.42 (\$18.21 hour), subject to one year probationary period.

**DATE SUBMITTED:** September 29, 2011

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**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: October 4, 2011**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request to correctly and consistently classify the position of Lineman in the Electric Department as a Salary Grade 14 position.

**AMOUNT & SOURCE OF FUNDING** No financial impact.

**FISCAL NOTE:**

**REQUESTING DIRECTOR'S DEPARTMENT:** Terry Kemp, General Manager, Electric Department

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**AUTHORIZATION HISTORY:** See Attached.

**AMOUNT**

**STAFF RECOMMENDATION:** We recommend that the salary grade for the position of Lineman in the Electric Department be set at our grade 14 (2080 hours and that the classification for all current and future Linemen be changed to reflect this salary grade. This does not involve any salary change for any personnel.

**DATE SUBMITTED:** September 29, 2011

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**Authorization History:**

We have four individuals classified as Lineman in the Electric Department. All of these individuals are considered the same classification and perform the same duties. All four individuals are shown differently as far as their salary grade in their Personnel / Payroll records. Floyd Bell was promoted from Apprentice to Lineman in July 2001. His salary grade is shown as grade 13. Phillip Quinn was promoted from Apprentice to Lineman in November 2002. There is no salary grade shown on his paperwork. Larry Brown was hired as a Lineman in January 2007. His paperwork shows a classification of Grade 15. Johnny Buchanan was hired as a Lineman in January 2008. His classification is shown as Grade 14.

We have no explanation as to why the differences in the salary grades are as shown. We believe the correct classification should be in our salary grade 14. The chart below shows the different salary grades, the pay scale for each and where the employee's current salary places them in relation to the salary range.

We are not proposing any salary change for any employee in this action, only to correct the salary grade for all employees to grade 14.

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Where current salary would be in range (Max =100%, min = 75%)						
Salary grade	Min	Max	Bell	Quinn	Brown	Buchanan
Current Salary			\$ 52,302	\$ 51,624	\$ 49,283	\$ 46,146
Grade 13	\$ 39,543	\$ 52,627	99.4%	98.1%	93.6%	87.7%
Grade 14	\$ 43,497	\$ 57,889	90.3%	89.2%	85.1%	79.7%
Grade 15	\$ 47,847	\$ 63,678	82.1%	81.1%	77.4%	72.5%

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**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: October 4, 2011**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request to approve the promotion of Brad Scarbrough from Apprentice Lineman in the Electric Department to Lineman in the Electric Department.

**AMOUNT & SOURCE OF FUNDING** Regular budget.

**FISCAL NOTE:**

**REQUESTING DIRECTOR'S DEPARTMENT:** Terry Kemp, General Manager, Electric Department

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**AUTHORIZATION HISTORY:** Brad Scarbrough was promoted from Groundman to Apprentice Lineman in September 2007. Since that time he has attended and passed all applicable training programs through the TVPPA and has demonstrated his ability to adequately perform the duties of the Lineman position.

**AMOUNT**

**STAFF RECOMMENDATION:** We recommend Board approval to promote Brad Scarbrough from Apprentice Lineman to Lineman at salary grade 14, step 1, \$43,497.48 (\$20.91 hour) based on 2080 annual hours subject to six month probationary period.

**DATE SUBMITTED:** September 29, 2011

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**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: October 4, 2011**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request approval to advertise to fill a vacant position for Lineman in the Electric Department.

**AMOUNT & SOURCE OF FUNDING** Regular budget.

**FISCAL NOTE:**

**REQUESTING DIRECTOR'S DEPARTMENT:** Terry Kemp, General Manager, Electric Department

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**AUTHORIZATION HISTORY:** This position will replace Scott Rivers who moved to the position of Warehouse Manager. The need to fill this position is very important because Phillip Quinn has just been called to active Military Duty for a period of approximately one year.

**AMOUNT**

**STAFF RECOMMENDATION:** We request Board approval to advertise to fill a vacant position of Lineman in the Electric Department at salary grade 14, step 1, \$43,497.48 (\$20.91 hour) based on 2080 annual hours.

**DATE SUBMITTED:** September 29, 2011

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**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: October 4, 2011**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request authorization to promote Ellis Agnew from Crew Leader/Operator (Grade 8) to Line Foreman (Grade 9) in the Water Department

**AMOUNT & SOURCE OF FUNDING** Regular Budget

**FISCAL NOTE:**

**REQUESTING DIRECTOR'S DEPARTMENT:** Doug Devlin, Public Services Director

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**AUTHORIZATION HISTORY:** The Board approved a request by Mr. Devlin on August 16, 2011 to fill this position. Mr. Agnew is currently classified as a Crew Leader/Operator in Grade 8 at an annual salary of \$29,808.06. Based on Personnel Policy, he would be eligible to receive a 10% promotional increase which will place him at \$32,788.87.

**AMOUNT** 10 % promotional increase. Annual salary of \$32,788.87. Grade 9, 2080 hours

**STAFF RECOMMENDATION:** We recommend the promotion of Ellis Agnew to move from Crew Leader/Operator, grade 8 to Line Foreman, grade 9, in the Water Department at an annual salary of \$32,788.87 (\$15.76 hour), 2080 annual hours, subject to six-month probationary period.

**DATE SUBMITTED:** September 30, 2011

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**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: October 4, 2011**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request authorization to hire Willie Brooks to fill a vacant position of Maintenance Worker I in the Water Department

**AMOUNT & SOURCE OF FUNDING** Regular Budget

**FISCAL NOTE:**

**REQUESTING DIRECTOR'S DEPARTMENT:** Doug Devlin, Public Services Director

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**AUTHORIZATION HISTORY:** The Board approved a request by Mr. Devlin on August 16, 2011 to fill this position.

**AMOUNT** \$18,325.21 , (\$8.81 hour), Grade 4, step 4, 2080 hours

**STAFF RECOMMENDATION:** We recommend Board approval to hire Willie Brooks to fill the vacant position of Maintenance Worker I in the Water Department at an annual salary of \$18,325.21 (\$8.81 hour), grade 4, step 4, 2080 annual hours subject to a one year probationary period..

**DATE SUBMITTED:** September 30, 2011

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**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: October 4, 2011**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request authorization to advertise to fill the vacant job of Crew Leader / Operator (grade 8) in the Water Department

**AMOUNT & SOURCE OF FUNDING** Regular Budget

**FISCAL NOTE:**

**REQUESTING DIRECTOR'S DEPARTMENT:** Doug Devlin, Public Services Director

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**AUTHORIZATION HISTORY:** This job will be vacant based on the Board's approval to promote Ellis Agnew to the position of Line Foreman.

**AMOUNT** \$24,553.19 , (\$11.80 hour), Grade 8, step 1, 2080 hours

**STAFF RECOMMENDATION:** We recommend Board approval to advertise to fill the position of Crew Leader / Operator (grade 8) in the Water Department

**DATE SUBMITTED:** September 30, 2011

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**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: October 4, 2011**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request approval to correct the salary grade indication for our three existing Line Foreman in the Water Department due to a clerical error dating back to February 6, 2007.

**AMOUNT & SOURCE OF FUNDING** No financial impact

**FISCAL NOTE:**

**REQUESTING DIRECTOR'S DEPARTMENT:** Doug Devlin, Public Services Director

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**AUTHORIZATION HISTORY:** In February 2006, the Board approved the promotion of Thurman Ward to a Line Foreman position and also approved the reclassification of Alfred Ingram and Charles Jordan as Line Foremen. When this was brought forward to the Board, the salary grade was incorrectly shown as being in our salary grade 10. Grade 10 is the classification for our Lead Foreman (Virgil Stanley Bush). The correct classification for Line Foreman is grade 9. This correction does not involve any salary change. It is an action to have the employee's Payroll / Personnel Record accurately reflect the correct classification of the job.

**AMOUNT** No financial impact

**STAFF RECOMMENDATION:** We recommend that the salary grade indication in the Personnel / Payroll records of Thurman Ward, Charles Jordan, and Alfred Ingram be corrected to show their classification of Line Foreman in Salary Grade 9 (2080 hours). This does not involve any salary change for any individual.

**DATE SUBMITTED:** September 30, 2011

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