



# **OFFICIAL ELECTRONIC PACKET**

**CITY OF STARKVILLE, MISSISSIPPI**

**May 20, 2014**



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

RECESS MEETING OF TUESDAY, MAY 20, 2014  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

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

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

**CONSIDERATION OF THE MINUTES OF THE FEBRUARY 18, 2014  
REGULAR MEETING OF THE MAYOR AND BOARD OF  
ALDERMEN OF THE CITY OF STARKVILLE WITH CORRECTIONS  
FROM THE CITY ATTORNEY.**

**CONSIDERATION OF THE MINUTES OF THE MARCH 4, 2014  
RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN  
OF THE CITY OF STARKVILLE WITH CORRECTIONS FROM THE  
CITY ATTORNEY.**
- V. **ANNOUNCEMENTS AND COMMENTS**
  - A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

A PUBLIC APPEARANCE BY FIRE CHIEF ROGER MANN AND ASSISTANT CHIEF OF POLICE CHRIS THOMAS ON THE UPCOMING INTER-DEPARTMENTAL SOFTBALL GAME AT THE SPORTPLEX.

A PUBLIC APPEARANCE RECOGNIZING PLANNING AND ZONING CHAIRMAN JERRY EMISON FOR BEING NAMED A FELLOW OF THE AMERICAN INSTITUTE OF CERTIFIED PLANNERS (AICP).

**VIII. PUBLIC HEARING**

**IX. MAYOR'S BUSINESS**

**X. BOARD BUSINESS**

A. DISCUSSION AND CONSIDERATION OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE AMENDED AND RESTATED INTERLOCAL AGREEMENT BETWEEN OKTIBBEHA COUNTY, MISSISSIPPI AND THE CITY OF STARKVILLE, MISSISSIPPI IN SUPPORT OF THE COTTON MILL MARKETPLACE PROJECT.

B. A REPORT ON THE ACTIVITIES OF THE BUDGET AND AUDIT COMMITTEE FROM BUDGET CHAIRMAN SCOTT MAYNARD.

C. DISCUSSION AND CONSIDERATION OF APPROVING A STRATEGIC PLAN FOR THE CITY OF STARKVILLE.

D. DISCUSSION AND CONSIDERATION OF PRIME CONTRACT FOR CONSTRUCTION OF THE MILL PARKING GARAGE PHASE II.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

1. REQUEST APPROVAL FOR RAS, THE LESSEE OF THE FBO AT GEORGE M. BRYAN FIELD, TO INSTITUTE CHARGES FOR RAMP FEES TO AIRCRAFT OWNERS/OPERATORS.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

2. PLANNING

- a. MOVE APPROVAL OF THE TWENTY-ONE LOT BENT BROOK RIDGE SUBDIVISION WITH CONDITION.
- b. MOVE APPROVAL OF THE EIGHTY-FIVE LOT COUNTRY CLUB ESTATES FINAL PHASE SUBDIVISION WITH CONDITIONS.
- c. MOVE APPROVAL OF LANDSCAPE WAIVER REQUESTS FOR BENT BROOK RIDGE SUBDIVISION.

C. COURTS

1. REQUEST APPROVAL OF THE EDUCATIONAL ASSISTANCE REIMBURSEMENT REQUEST FOR PAMELA SIMPSON IN ACCORDANCE WITH THE ESTABLISHED PERSONNEL POLICY.

D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL FOR THE CITY OF STARKVILLE TO ENTER INTO A DEMONSTATION AGREEMENT WITH THE TENNESSEE VALLEY AUTHORITY (TVA).
2. REQUEST APPROVAL TO PURCHASE A REPLACEMENT VEHICLE OFF OF THE STATE CONTRACT.
3. REQUEST APPROVAL OF ADVANCE TRAVEL FOR CHRIS PULLIAM TO ATTEND TRAINING IN NASHVILLE, TN AT A COST OF APPROXIMATELY \$2100.00.

4. REQUEST APPROVAL TO AUTHORIZE WREN BODY WORKS OF OKOLONA, MS TO PERFORM 5-YEAR INSPECTION AND MAJOR MAINTENANCE ON SERVICE BUCKET #34 HR40M SN 2061032621 AT A COST OF \$17,380.00.

E. ENGINEERING

*THERE ARE NO ITEMS FOR THIS AGENDA*

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF MAY 16, 2014 FOR FISCAL YEAR ENDING 9/30/14.

G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF A CONTRACT WITH C SPIRE FOR INTERNET SERVICE AT CITY HALL.

I. PERSONNEL

1. REQUEST APPROVAL TO HIRE DANIEL P. HAVELIN TO FILL THE VACANT POSITION OF CITY PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT SUBJECT TO A ONE YEAR PROBATIONARY PERIOD.
2. REQUEST APPROVAL TO PROMOTE JOANNA MCLAURIN TO FILL A POSITION FOR A DEPUTY CLERK-GRANTS COORDINATOR IN THE CITY CLERK'S OFFICE AT A SALARY OF \$33,497.00, GRADE 10, SUBJECT TO A SIX MONTH PROBATIONARY PERIOD.
3. REQUEST APPROVAL TO TRANSFER WILLIAM "RONNIE" SMITH TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE NEW CONSTRUCTION/REHAB DIVISION OF THE PUBLIC SERVICES DEPARTMENT.
4. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF FOREMAN IN THE NEW CONSTRUCTION/

**REHAB DIVISION OF PUBLIC SERVICES.**

5. **REQUEST APPROVAL TO PROMOTE CAP RILEY TO FILL A VACANT POSITION OF CREW LEADER 1 IN THE LANDFILL DIVISION OF THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT, SUBJECT TO A SIX MONTH PROBATIONARY PERIOD.**
6. **REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF EQUIPMENT OPERATOR AT THE LANDFILL DIVISION OF SANITATION AND ENVIRONMENTAL SERVICES.**
7. **REQUEST APPROVAL TO ADVERTISE TO FILL VACANT POSITIONS OF DRIVER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.**
8. **REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF LABORER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.**

**J. POLICE DEPARTMENT**

1. **REQUEST APPROVAL TO ALLOW STEPHANIE PERKINS, CARLY JO WINSHIP, HUNTER BROWN, BRANDON GANN, CHRISTOPHER JACKSON, AND DREW JONES TO ATTEND THE 2014 NATIONAL LAWFIT CHALLENGE IN OLIVE BRANCH, MS ON JUNE 19-21, 2014.**

**K. PUBLIC SERVICES**

1. **REQUEST APPROVAL TO PURCHASE PVC SEWER PIPE FOR THE INDUSTRIAL PARK SEWER REPLACEMENT PROJECT FROM SOUTHERN PIPE AND SUPPLY, THE SUBMITTER OF THE LOWEST BID, IN THE AMOUNT OF \$246,498.00.**
2. **REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE SUBMITTER OF THE LOWEST QUOTE, TO PROVIDE LABOR AND EQUIPMENT TO REPLACE A FAILING SEWER LINE IN THE LONGMEADOW SUBDIVISION, IN THE AMOUNT OF \$36,250.00.**
3. **REQUEST APPROVAL TO SELL A NON-FUNCTIONING MINI-EXCAVATOR IN THE WATER AND SEWER DEPARTMENT TO PARKS AND RECREATION IN CONSIDERATION OF \$100.00 TENDERED.**

L. SANITATION DEPARTMENT

1. A REPORT FROM SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY ESTIMATING THE AMOUNT OF ACREAGE OR SQUARE FEET OF RIGHT OF WAY CURRENTLY BEING MAINTAINED BY THE LANDSCAPE DIVISION.
2. A REPORT FROM SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY ON THE CURRENT RECYCLING PROCESSING CONTRACT.
3. A REPORT FROM SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY ON THE FEASIBILITY OF TRANSITIONING FROM GARBAGE BAG DISTRIBUTION TO TIPPER BINS.
4. A REPORT FROM SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY ON THE DRAFT RFP RELATED TO SANITATION AND ENVIRONMENTAL SERVICES OPERATION.

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

B. POTENTIAL LITIGATION

**XV. OPEN SESSION**

**XVI. RECESS UNTIL APRIL 22, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

*The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Joyner Williams, at (662) 323-2525, ext. 121 at least forty-eight (48) hours in advance for any services requested.*

**APPENDIX A**

**CONSENT AGENDA**

**I. CALL THE MEETING TO ORDER**

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

**III. APPROVAL OF THE OFFICIAL AGENDA**

A. APPROVAL OF THE CONSENT AGENDA.

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

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 18, 2014 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE WITH CORRECTIONS FROM THE CITY ATTORNEY.

CONSIDERATION OF THE MINUTES OF THE MARCH 4, 2014 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE WITH CORRECTIONS FROM THE CITY ATTORNEY.

**V. ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

**VIII. PUBLIC HEARING**

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A. DISCUSSION AND CONSIDERATION OF A RESOLUTION OF

THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE AMENDED AND RESTATED INTERLOCAL AGREEMENT BETWEEN OKTIBBEHA COUNTY, MISSISSIPPI AND THE CITY OF STARKVILLE, MISSISSIPPI IN SUPPORT OF THE COTTON MILL MARKETPLACE PROJECT.

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*THERE ARE NO ITEMS FOR THIS AGENDA*

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L. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 05-16-2014  
**PAGE:** 1

**SUBJECT:** REQUEST APPROVAL OF THE MINUTES OF THE FEBRUARY 18, 2014 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Taylor Adams

**FOR MORE INFORMATION CONTACT:** Taylor Adams

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION:** REQUEST APPROVAL OF THE MINUTES OF THE FEBRUARY 18, 2014 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

**MINUTES OF THE RECESS MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN  
The City of Starkville, Mississippi  
February 18, 2014**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on February 18, 2014 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk Taylor V. Adams.

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

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

**REQUESTED REVISIONS TO THE OFFICIAL AGENDA:**

**Alderman Ben Carver** requested the following changes to the published February 18, 2014 Official Agenda:

**Remove from Consent IX.B.** Consideration of the approval of an audit and cost savings agreement between Corporate Cost Solutions, Inc. (CCS) and the City of Starkville, Mississippi and to terminate the agreement when the City of Starkville's refund for all audited periods is received and payment of fees to CCS is made.

**Remove from Consent X.A.** Discussion and consideration of the appointment of Juliette Weaver-Reese to the vacant position on the Starkville Separate School District Board, a five year appointment to expire March 3, 2019.

**Remove from Consent XI.B2a.** Request approval of the entry and testing agreement between New Cingular Wireless PCS, LLC and the City of Starkville.

The Mayor asked for further revisions to the published February 18, 2014 Official Agenda. No further revisions were requested.

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

There came for consideration the matter of approving and adopting the February 18, 2014, Official Agenda of the Recess Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, to approve the February 18, 2014, Official Agenda with items listed as consent, the Board voted unanimously to approve the motion.

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion carried.

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

REGULAR MEETING OF TUESDAY, FEBRUARY 18, 2014  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

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

**I. CALL THE MEETING TO ORDER**

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

INTERVIEWS OF CANDIDATES FOR THE VACANT POSITION ON THE STARKVILLE SEPARATE SCHOOL DISTRICT BOARD:

	Time:	Candidate:
1	5:35	Eddie Myles, Jr.
2	6:00	Juliette Weaver-Reese

**III. APPROVAL OF THE OFFICIAL AGENDA**

A. APPROVAL OF THE CONSENT AGENDA.

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

**V. ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

New Employee Introductions:

**Fire Department**

Cody Boykin  
Nathan Maxwell  
Cody Ware

**Police Department**

Momcilo Babic  
Carly Jo Winship

**Electric Department**

Corey Burk  
Stephen Wade

**Street Department**

Henry Brown  
Antoniot Johnson

**Public Services**

**Water Division**

DaJuan Long

**Wastewater Division**

Jim Dooley

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

A PUBLIC APPEARANCE BY JACK FORBUS ON BEHALF OF THE STARKVILLE KILTS.

AN ANNUAL REPORT ON THE FINANCIAL AND OPERATIONAL ACTIVITIES OF THE MUNICIPAL COURT.

**VIII. PUBLIC HEARING**

A PUBLIC HEARING ON AN APPEAL OF THE PLANNING AND ZONING COMMISSION'S DENIAL OF RE-ZONING CASE RZ 13-14 BY GARDEN PROPERTIES, LLC.

**IX. MAYOR'S BUSINESS**

A. CONSIDERATION OF THE APPROVAL OF ESTABLISHING A "**KEEP STARKVILLE BEAUTIFUL COMMITTEE**" AND APPROVING THE COMPLETION OF THE NECESSARY REQUIREMENTS TO APPLY FOR AN AFFILIATION WITH **KEEP AMERICA BEAUTIFUL.**

- B. CONSIDERATION OF THE APPROVAL OF AN AUDIT AND COST SAVINGS AGREEMENT BETWEEN CORPORATE COST SOLUTIONS, INC. (CCS) AND THE CITY OF STARKVILLE, MISSISSIPPI AND TO TERMINATE THE AGREEMENT WHEN THE CITY OF STARKVILLE'S REFUND FOR ALL AUDITED PERIODS IS RECEIVED AND PAYMENT OF FEES TO CCS IS MADE.

**X. BOARD BUSINESS**

- A. DISCUSSION AND CONSIDERATION OF THE APPOINTMENT OF JULIETTE WEAVER-REESE TO THE VACANT POSITION ON THE STARKVILLE SEPARATE SCHOOL DISTRICT BOARD, A FIVE YEAR APPOINTMENT TO EXPIRE MARCH 3, 2019.
- B. DISCUSSION AND CONSIDERATION OF RE-FORMING THE AUDIT AND BUDGET COMMITTEE.
- C. A REPORT ON THE REVIEW OF THE SIDEWALK ORDINANCE BY CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS.
- D. DISCUSSION AND CONSIDERATION OF THE APPEAL OF THE PLANNING AND ZONING COMMISSION DENIAL OF RE-ZONING CASE RZ13-14 BY GARDEN PROPERTIES, LLC.

**XI. DEPARTMENT BUSINESS**

- A. AIRPORT

*THERE ARE NO ITEMS FOR THIS AGENDA*

- B. COMMUNITY DEVELOPMENT DEPARTMENT

- 1. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

- 2. PLANNING

- 1. REQUEST APPROVAL OF THE ENTRY AND TESTING AGREEMENT BETWEEN NEW CINGULAR WIRELESS PCS, LLC AND THE CITY OF STARKVILLE.

- 2. REQUEST APPROVAL OF THE A SPECIAL EVENT PERMIT BY THE STARKVILLE AREA ARTS COUNCIL REQUESTING PERMISSION TO HOLD THE COTTON DISTRICT ARTS FESTIVAL 2014 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ELECTRIC DEPARTMENT

1. MOVE APPROVAL FOR SED TO MOVE FORWARD WITH PURCHASING AND PLACING A KIOSK ON THE MSU CAMPUS IN THE COLVARD STUDENT UNION.
2. MOVE APPROVAL FOR SED TO TEST AND IMPLEMENT SEDC MOBILE WORKFORCE SYSTEM.
3. MOVE APPROVAL FOR SCOTT RIVERS TO ATTEND TRAINING IN NASHVILLE WITH ADVANCE TRAVEL NOT TO EXCEED \$1000.00.

E. ENGINEERING

*THERE ARE NO ITEMS FOR THIS AGENDA*

F. FINANCE AND ADMINISTRATION

1. REPORT OF RECEIPTS AND EXPENDITURES FOR JANUARY 2014.
2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF FEBRUARY 13, 2014 FOR FISCAL YEAR ENDING 9/30/14.
3. REQUEST APPROVAL OF THE STARKVILLE ELECTRIC DEPARTMENT CLAIMS DOCKET AS OF FEBRUARY 13, 2014.
4. REQUEST APPROVAL OF THE LOWEST AND BEST BIDS FOR THE 2014 SOURCES OF SUPPLY, UNIFORMS AND BASIC AUTO MAINTENANCE FOR THE CITY OF STARKVILLE, MISSISSIPPI.

G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

1. A REQUEST FOR DISCUSSION AND CONSIDERATION OF A RECOMMENDATION TO FILL THE POSITION OF

ASSISTANT CHIEF OF POLICE IN THE POLICE DEPARTMENT.

2. REQUEST APPROVAL TO HIRE JAMEIKA T. SMITH TO FILL A REGULAR, PART TIME POSITION OF GENERAL OFFICE CLERK IN THE FINANCE AND ADMINISTRATION/CITY CLERK'S OFFICE AT AN HOURLY RATE OF \$10.00 PER HOUR WITH BENEFIT ELIGIBILITY ON A PRO-RATED BASIS. SUBJECT TO A ONE YEAR PROBATIONARY PERIOD.

3. REQUEST APPROVAL TO ADVERTISE TO FILL THE VACANT POSITIONS IN THE RANK OF CAPTAIN, LIEUTENANT, AND SERGEANT IN THE POLICE DEPARTMENT.

4. REQUEST APPROVAL TO HIRE MATTHEW TYLER DAVIS AND ANTIONE D. GOLDBERN TO FILL VACANT POSITIONS OF POLICE OFFICER IN THE POLICE DEPARTMENT WITH PAY AT GRADE 8, 32,047.41 (14.37 PER HOUR) (BASED ON 2229.5 HOURS) FOR GOLDEN AND GRADE 9, 33,886.53 (15.20 PER HOUR) (BASED ON 2229.5 HOURS) FOR DAVIS AS HE IS ALREADY A CERTIFIED OFFICER. BOTH SUBJECT TO A ONE YEAR PROBATIONARY PERIOD.

J. POLICE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

K. PUBLIC SERVICES

1. REQUEST APPROVAL TO ADVERTISE FOR SEALED CONSTRUCTION BIDS FOR THE SOUTHWEST STARKVILLE SEWER EXPANSION PROJECT.
2. REQUEST APPROVAL TO PURCHASE A PORTABLE AIR COMPRESSOR FROM UNITED RENTALS, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$14,530.00.
3. REQUEST APPROVAL TO DECLARE ITEMS AS SURPLUS PROPERTY, ADVERTISE FOR SALE, AND SELL TO THE HIGHEST BIDDER.

L. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

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B. POTENTIAL LITIGATION

**XV. OPEN SESSION**

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3. MOVE APPROVAL FOR SCOTT RIVERS TO ATTEND TRAINING IN NASHVILLE WITH ADVANCE TRAVEL NOT TO EXCEED \$1000.00.

F. ENGINEERING

*THERE ARE NO ITEMS FOR THIS AGENDA*

G. FINANCE AND ADMINISTRATION

1. REPORT OF RECEIPTS AND EXPENDITURES FOR DECEMBER 2013.

4. REQUEST APPROVAL OF THE LOWEST AND BEST BIDS FOR THE 2014 SOURCES OF SUPPLY, UNIFORMS AND BASIC AUTO MAINTENANCE FOR THE CITY OF STARKVILLE, MISSISSIPPI.

H. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

J. PERSONNEL

1. A REQUEST FOR DISCUSSION AND CONSIDERATION OF A RECOMMENDATION TO FILL THE POSITION OF ASSISTANT CHIEF OF POLICE IN THE POLICE DEPARTMENT.

2. REQUEST APPROVAL TO HIRE JAMEIKA T. SMITH TO FILL A REGULAR, PART TIME POSITION OF GENERAL OFFICE CLERK IN THE FINANCE AND ADMINISTRATION/CITY CLERK'S OFFICE AT AN HOURLY RATE OF \$10.00 PER HOUR WITH BENEFIT ELIGIBILITY ON A PRO-RATED BASIS. SUBJECT TO A ONE YEAR PROBATIONARY PERIOD.

3. REQUEST APPROVAL TO ADVERTISE TO FILL THE VACANT POSITIONS IN THE RANK OF CAPTAIN, LIEUTENANT, AND SERGEANT IN THE POLICE DEPARTMENT.

4. REQUEST APPROVAL TO HIRE MATTHEW TYLER DAVIS AND ANTIONE D. GOLDBERN TO FILL VACANT POSITIONS OF POLICE OFFICER IN THE POLICE DEPARTMENT WITH PAY AT GRADE 8, 32,047.41 (14.37 PER HOUR) (BASED ON 2229.5 HOURS) FOR GOLDEN AND GRADE 9, 33,886.53 (15.20 PER HOUR) (BASED ON 2229.5 HOURS) FOR DAVIS AS HE IS ALREADY A CERTIFIED OFFICER. BOTH SUBJECT TO A ONE YEAR PROBATIONARY PERIOD.

K. POLICE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

L. PUBLIC SERVICES

1. REQUEST APPROVAL TO ADVERTISE FOR SEALED

**CONSTRUCTION BIDS FOR THE SOUTHWEST STARKVILLE SEWER EXPANSION PROJECT.**

2. **REQUEST APPROVAL TO PURCHASE A PORTABLE AIR COMPRESSOR FROM UNITED RENTALS, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$14,530.00.**
3. **REQUEST APPROVAL TO DECLARE ITEMS AS SURPLUS PROPERTY, ADVERTISE FOR SALE, AND SELL TO THE HIGHEST BIDDER.**

M. SANITATION

*THERE ARE NO ITEMS FOR THIS AGENDA*

**CONSENT ITEMS 2-15**

2. **CONSIDERATION OF THE APPROVAL OF ESTABLISHING A “KEEP STARKVILLE BEAUTIFUL COMMITTEE” AND APPROVING THE COMPLETION OF THE NECESSARY REQUIREMENTS TO APPLY FOR AN AFFILIATION WITH KEEP AMERICA BEAUTIFUL.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 18, 2014 Official Agenda, and to accept items for Consent, whereby the "approval of establishing a “*Keep Starkville Beautiful Committee*” and approving the completion of the necessary requirement to apply for an affiliation with *Keep America Beautiful*" is enumerated, this consent item is thereby approved.

3. **APPROVAL OF THE APPOINTMENT OF JULIETTE WEAVER-REESE TO THE VACANT POSITION ON THE STARKVILLE SEPARATE SCHOOL DISTRICT BOARD, A FIVE YEAR APPOINTMENT TO EXPIRE MARCH 3, 2019.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 18, 2014 Official Agenda, and to accept items for Consent, whereby the "approval of the appointment of Juliette Weaver-Reese to the vacant position on the Starkville Separate School District Board, a five year appointment to expire March 3, 2019" is enumerated, this consent item is thereby approved.

4. **MOVE APPROVAL FOR SED TO MOVE FORWARD WITH PURCHASING AND PLACING A KIOSK ON THE MSU CAMPUS IN THE COLVARD STUDENT UNION.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 18, 2014 Official Agenda, and to accept

items for Consent, whereby the "approval for SED to move forward with purchasing and placing a kiosk on the MSU campus in the Colvard Student Union" is enumerated, this consent item is thereby approved.

**5. MOVE APPROVAL FOR SED TO TEST AND IMPLEMENT SEDC MOBILE WORKFORCE SYSTEM.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 18, 2014 Official Agenda, and to accept items for Consent, whereby the "approval for SED to test and implement SEDC Mobile Workforce System" is enumerated, this consent item is thereby approved.

**6. MOVE APPROVAL FOR SCOTT RIVERS TO ATTEND TRAINING IN NASHVILLE WITH ADVANCE TRAVEL NOT TO EXCEED \$1000.00.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 18, 2014 Official Agenda, and to accept items for Consent, whereby the "approval for Scott Rivers to attend training in Nashville with advance travel not to exceed \$1000.00" is enumerated, this consent item is thereby approved.

**7. REPORT OF RECEIPTS AND EXPENDITURES FOR JANUARY 2014.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 18, 2014 Official Agenda, and to accept items for Consent, whereby the "approval of the report of receipts and expenditures for January 2014" is enumerated, this consent item is thereby approved.

**8. REQUEST APPROVAL OF THE LOWEST AND BEST BIDS FOR THE 2014 SOURCES OF SUPPLY, UNIFORMS AND BASIC AUTO MAINTENANCE FOR THE CITY OF STARKVILLE, MISSISSIPPI.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 18, 2014 Official Agenda, and to accept items for Consent, whereby the "approval of the lowest and best bids for the 2014 sources of supply, uniforms and basic auto maintenance for the City of Starkville, Mississippi" is enumerated, this consent item is thereby approved.

**9. A REQUEST FOR DISCUSSION AND CONSIDERATION OF A RECOMMENDATION TO FILL THE POSITION OF ASSISTANT CHIEF OF POLICE IN THE POLICE DEPARTMENT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 18, 2014 Official Agenda, and to accept items for Consent, whereby the "approval to fill the position of Assistant Chief of Police in the Police Department with that being Chris Thomas at a rate of \$65,000.00 based on 2080 hours per year" is enumerated, this consent item is thereby approved.

**10. REQUEST APPROVAL TO HIRE JAMEIKA T. SMITH TO FILL A REGULAR, PART TIME POSITION OF GENERAL OFFICE CLERK IN THE FINANCE AND ADMINISTRATION/CITY CLERK'S OFFICE AT AN HOURLY RATE OF \$10.00 PER HOUR WITH BENEFIT ELIGIBILITY ON A PRO-RATED BASIS. SUBJECT TO A ONE YEAR PROBATIONARY PERIOD.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 18, 2014 Official Agenda, and to accept items for Consent, whereby the "approval to hire Jameika T. Smith to fill a regular, part time position of General Office Clerk in the Finance and Administration/City Clerk's Office at an hourly rate of \$10.00 per hour with benefit eligibility on a pro-rated basis. Subject to a one year probationary period" is enumerated, this consent item is thereby approved.

**11. REQUEST APPROVAL TO ADVERTISE TO FILL THE VACANT POSITIONS IN THE RANK OF CAPTAIN, LIEUTENANT, AND SERGEANT IN THE POLICE DEPARTMENT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 18, 2014 Official Agenda, and to accept items for Consent, whereby the "approval to advertise to fill the vacant positions in the rank of Lieutenant, and Sergeant in the Police Department" is enumerated, this consent item is thereby approved.

**12. REQUEST APPROVAL TO HIRE MATTHEW TYLER DAVIS AND ANTIONE D. GOLDEN TO FILL VACANT POSITIONS OF POLICE OFFICER IN THE POLICE DEPARTMENT WITH PAY AT GRADE 8, 32,047.41 (14.37 PER HOUR) (BASED ON 2229.5 HOURS) FOR GOLDEN AND GRADE 9, 33,886.53 (15.20 PER HOUR) (BASED ON 2229.5 HOURS) FOR DAVIS AS HE IS ALREADY A CERTIFIED OFFICER. BOTH SUBJECT TO A ONE YEAR PROBATIONARY PERIOD.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 18, 2014 Official Agenda, and to accept items for Consent, whereby the "approval to hire Matthew Tyler Davis and Antione D. Golden to fill vacant positions of Police Officer in the Police Department with pay at grade 8, 32,047.41 (14.37 per hour) (based on 2229.5 hours) for Golden and grade 9, 33,886.53 (15.20 per hour) (based on 2229.5 hours) for Davis as he is already a Certified Officer. Both subject to a one year probationary period" is enumerated, this consent item is thereby approved.

**13. REQUEST APPROVAL TO ADVERTISE FOR SEALED CONSTRUCTION BIDS FOR THE SOUTHWEST STARKVILLE SEWER EXPANSION PROJECT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 18, 2014 Official Agenda, and to accept items for Consent, whereby the "approval to advertise for sealed construction bids for the Southwest Starkville Sewer Expansion Project" is enumerated, this consent item is thereby approved.

**14. REQUEST APPROVAL TO PURCHASE A PORTABLE AIR COMPRESSOR FROM UNITED RENTALS, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$14,530.00.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 18, 2014 Official Agenda, and to accept items for Consent, whereby the "approval to purchase a portable air compressor from united rentals, the submitter of the lowest quote, in the amount of \$14,530.00" is enumerated, this consent item is thereby approved.

**15. REQUEST APPROVAL TO DECLARE ITEMS AS SURPLUS PROPERTY, ADVERTISE FOR SALE, AND SELL TO THE HIGHEST BIDDER.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 18, 2014 Official Agenda, and to accept items for Consent, whereby the "approval to declare items as surplus property, advertise for sale, and sell to the highest bidder" is enumerated, this consent item is thereby approved

**END OF CONSENT AGENDA ITEMS**

**16. INTERVIEWS OF THE CANDIDATES FOR THE VACANT POSITION ON THE STARKVILLE SEPARATE SCHOOL DISTRICT BOARD.**

There came discussion and consideration of the candidates for the vacant position on the Starkville Separate School District Board. Upon the motion of Alderman Lisa Wynn to remove the interviews from the agenda, duly seconded by Alderman Roy A'. Perkins:

The Board voted as follows,

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

Alderman David Little then moved approval of interviewing Juliette Weaver-Reese for the vacant position on the Starkville Separate School District Board, duly seconded by Alderman Ben Carver:

The Board voted as follows,

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

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

Having not received a majority affirmative vote of those members present and voting, the Mayor declared the motion failed.

## **ANNOUNCEMENTS AND COMMENTS:**

### **MAYOR'S COMMENTS:**

### **BOARD COMMENTS:**

Alderman Lisa Wynn offered thanks to members of the Police Department for their hard work on the new Facebook Page.

Alderman Scott Maynard commended Hermann Peters for a successful event at the SportPlex.

Alderman David Little thanked Eddie Myles for his service to the School Board.

### **CITIZEN COMMENTS:**

Alvin Turner, Ward 7 spoke in favor of sidewalk safety.

Anne Strickland, Brother Rogers, Sandra Sistrunk, Chris Gottbreath, Milo Burnham, and Jim Gafford all spoke against the Boards decision not to interview candidates for the School Board.

Eddie Myles, Ward 6, thanked the Board for the opportunity to serve on the School Board.

Joan Wilson, presented an award to the City on behalf of the Heritage Museum.

Kayla Gilmore, Ward 5 invited the Board to a community event.

Eileen Carr-Tabb and Dorothy Isaac spoke in favor of the Board's decision not to interview candidates for the School Board.

Juliette Weaver-Reese voiced her desire to serve on the School Board.

### **PUBLIC HEARINGS:**

**A PUBLIC HEARING ON AN APPEAL OF THE PLANNING AND ZONING COMMISSION'S DENIAL OF RE-ZONING CASE RZ 13-14 BY GARDEN PROPERTIES, LLC.**

The Mayor asked City Planner Buddy Sanders to introduce the matter. After Mr. Sanders completed his presentation and recommended approval the public was offered the opportunity to speak for, against, or indifferent to the matter.

Alderman Jason Walker spoke against the proposed rezoning.

Alderman Ben Carver, Alderman David Little, Alderman Lisa Wynn, and Alderman Scott Maynard all made comments in support of the development.

Johnny Moore spoke in favor the matter on behalf of the applicant.

Robert Boyd, Clinton Graves, Mary Ann Jones, Clyde Williams, Sherry Swain, Cherry Denson, John Gaskin, and Sandra Sistrunk all offered comments against the matter.

Milo Burham, Susan McReynolds, and Audrey McBride all offered comments in support of the matter.

The Mayor then offered three opportunities to speak. When no one came forward the Mayor closed the Public Hearing.

**MAYOR'S BUSINESS:**

**17. CONSIDERATION OF THE APPROVAL OF AN AUDIT AND COST SAVINGS AGREEMENT BETWEEN CORPORATE COST SOLUTIONS, INC. (CCS) AND THE CITY OF STARKVILLE, MISSISSIPPI AND TO TERMINATE THE AGREEMENT WHEN THE CITY OF STARKVILLE'S REFUND FOR ALL AUDITED PERIODS IS RECEIVED AND PAYMENT OF FEES TO CCS IS MADE.**

There came consideration of the approval of an audit and cost savings agreement between Corporate Cost Solutions, Inc. (CCS) and the City of Starkville, Mississippi and to terminate the agreement when the City of Starkville's refund for all audited periods is received and payment of fees to CCS is made. Upon the motion of Alderman Ben Carver to move approval of an audit and cost savings agreement between Corporate Cost Solutions, Inc. (CCS) and the City of Starkville, Mississippi and to terminate the agreement when the City of Starkville's refund for all audited periods is received and payment of fees to CCS is made, duly seconded by Alderman Henry Vaughn, Sr.:

The Board voted as follows,

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

**BOARD BUSINESS:**

**18. DISCUSSION AND CONSIDERATION OF THE APPOINTMENT OF JULIETTE WEAVER-REESE TO THE VACANT POSITION ON THE STARKVILLE SEPARATE SCHOOL DISTRICT BOARD, A FIVE YEAR APPOINTMENT TO EXPIRE MARCH 3, 2019.**

There came discussion and consideration of the appointment of Juliette Weaver-Reese to the vacant position on the Starkville Separate School District Board, a five year appointment to expire March 3, 2019. Upon the motion of Alderman Roy A'. Perkins to move approval of the appointment of Juliette Weaver-Reese to the vacant position on the Starkville Separate School District Board, a five year appointment to expire March 3, 2019, duly seconded by Alderman Lisa Wynn:

The Board voted as follows,

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

**19. DISCUSSION AND CONSIDERATION OF RE-FORMING THE AUDIT AND BUDGET COMMITTEE.**

There came discussion and consideration of re-forming the audit and budget committee. Upon the motion of Alderman Scott Maynard to move approval of re-forming the audit and budget committee with that committee being Alderman Scott Maynard as Budget Chair, Mayor Pro Temp Roy A'. Perkins, and Alderman Lisa Wynn, duly seconded by Alderman Lisa Wynn:

The Board voted as follows,

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

**20. A REPORT ON THE REVIEW OF THE SIDEWALK ORDINANCE BY CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS.**

Chief Administrative Officer Taylor V. Adams offered a report on the growth of sidewalk infrastructure through both public and private funding in the City of Starkville.

**21. DISCUSSION AND CONSIDERATION OF THE APPEAL OF THE PLANNING AND ZONING COMMISSION DENIAL OF RE-ZONING CASE RZ13-14 BY GARDEN PROPERTIES, LLC.**

There came discussion and consideration of the appeal of the planning and zoning commission denial of rezoning case RZ13-14 by Garden Properties, LLC. Upon the motion of Alderman Lisa Wynn to move approval of the appeal submitted by Garden Properties, LLC related to RZ13-14 with the conditions that development of the property be adherent to all of the restrictions outlined in the deed based on a finding of change and need as evidenced in the staff report and during the public hearing before the Board of Aldermen on February 18, 2014. Dual car garages are required, all privacy fences are to be six (6) feet at minimum, no more than 23 home sites developed, and that the developer utilize bio-retention as a means of storm water management with a plan to be submitted to and approved by the City Planner during the Development Review Process, duly seconded by Alderman David Little:

The Board voted as follows,

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

**22. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF FEBRUARY 13, 2014 FOR FISCAL YEAR ENDING 9/30/14.**

There came consideration of the City of Starkville Claims Docket for all departments as of February 13, 2014 for fiscal year ending 9/30/14. Upon the motion of Alderman David Little to move approval of the City of Starkville Claims Docket for all departments as of February 13, 2014 for fiscal year ending 9/30/14, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

**23. REQUEST APPROVAL OF THE STARKVILLE ELECTRIC DEPARTMENT CLAIMS DOCKET AS OF JANUARY 30, 2014.**

There came consideration of the Starkville Electric Department claims docket as of February 13, 2014. Upon the motion of Alderman Scott Maynard to move approval of the City of Starkville Claims Docket for all departments as of the Starkville Electric Department claims docket as of February 13, 2014, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

General Fund	001	\$91,169.37
Restricted Police Fund	002	\$773.52
Airport Fund	015	\$34.83
Restricted Airport	016	\$
Sanitation	022	\$10,216.59
Landfill	023	\$8,092.53
IT	107	\$175.00
City Bond and Interest	202	\$
Parking Mill Project	311	\$

Park & Rec Tourism 2%	375	\$3,902.59
Water/Sewer	400	\$53,385.94
Hotel/Motel	610	\$
2% (VCC, EDA, MSU)	630	\$
Payroll	681	\$140.62
Total Claims	<b>Total</b>	<b>\$167,890.99</b>

**24. A MOTION TO ADJOURN UNTIL MARCH 4, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, for the Board of Aldermen to adjourn the meeting until March 4, 2014 @ 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

SIGNED AND SEALED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 2014.

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

Attest:

\_\_\_\_\_  
TAYLOR V. ADAMS, CITY CLERK

(SEALED)



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 05-16-2014  
**PAGE:** 1

**SUBJECT:** REQUEST APPROVAL OF THE MINUTES OF THE MARCH 4, 2014 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Taylor Adams

**FOR MORE INFORMATION CONTACT:** Taylor Adams

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION:** REQUEST APPROVAL OF THE MINUTES OF THE MARCH 4, 2014 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

**MINUTES OF THE REGULAR MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN  
The City of Starkville, Mississippi  
March 4, 2014**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on March 4, 2014 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, Jason Walker, Scott Maynard, Roy A. Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer, CAO /CFO Taylor V. Adams and City Clerk Lesa Hardin. Absent was Alderman David Little.

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

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

**REQUESTED REVISIONS TO THE OFFICIAL AGENDA:**

**Alderman Scott Maynard** requested the following changes to the published March 4, 2014 Official Agenda:

**Remove from Consent Item XI.K.1.** Approval to permit KIOR, LLC, located in Columbus, MS, to discharge storm water runoff into the City of Starkville's wastewater treatment facility at a rate of \$0.10 per gallon plus external consulting and testing fees.

**Remove from Consent Item X. A.** Discussion and consideration of directing city engineer Edward Kemp to present an updated recommended capital improvement projects list not later than the May 2014 regular meeting of the mayor and board of aldermen of the City of Starkville, MS.

**Add to Consent Item X.F.** Approval of.

The Mayor asked for further revisions to the published March 4, 2014 Official Agenda. No further revisions were requested.

**1. A MOTION TO APPROVE THE OFFICAL AGENDA AS REVISED**

There came for consideration the matter of approving and adopting the March 4, 2014, Official Agenda of the Regular Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, to approve the March 4, 2014, Official Agenda as modified with items listed as consent, the Board voted 6 aye, 1 absent to approve the motion.

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion carried.

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

REGULAR MEETING OF TUESDAY, MARCH 4, 2014  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

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

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

PRESENTATION OF THE STARKVILLE MUNICIPAL COURT ANNUAL REPORT BY JUDGE RODNEY FAVOR, COURT ADMINISTRATOR TONY ROOK, PROSECUTOR CAROLINE MOORE, AND COURT CLERK SHALONDA SYKES.
- VIII. **PUBLIC HEARING**
- IX. **MAYOR'S BUSINESS**
  - A. **CONSIDERATION TO APPROVE TO AMEND CONTRACT FOR HOUSING INSPECTION SERVICES FOR 2012 HOME GRANT**

- B. CONSIDERATION TO APPROVE ADVERTISING FOR SEALED BIDS FROM QUALIFIED RESIDENTIAL HOUSING CONTRACTORS ON BEHALF OF ONE (1) HOMEOWNER TO BE CONSTRUCTED ACCORDING TO HOME GRANT REGULATIONS AND ALL LOCAL BUILDING CODES.
- C. AMEND THE PARKING GARAGE USE AND OPERATION AGREEMENT DATED 12-18-13 BETWEEN MSU AND THE CITY OF STARKVILLE AS OUTLINED IN THE "FIRST AMENDMENT" AGREEMENT
- D. RESOLUTION HONORING THE LIFE OF JACKSON MAYOR CHOKWE LUMUMBA
- E. CONSIDERATION OF THE RESOLUTION ESTABLISHING A PUBLIC HEARING APPROVING A TAX INCREMENT FINANCING (TIF) PLAN, COTTON MILL MARKETPLACE PROJECT, STARKVILLE, MISSISSIPPI, JUNE 2008, AS AMENDED AND RESTATED, 2014.

**X. BOARD BUSINESS**

- A. DISCUSSION AND CONSIDERATION OF DIRECTING CITY ENGINEER EDWARD KEMP TO PRESENT AN UPDATED RECOMMENDED CAPITAL IMPROVEMENT PROJECTS LIST NOT LATER THAN THE MAY 2014 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.
- B. DISCUSSION AND CONSIDERATION OF A RESOLUTION SELECTING THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT AS THE ADMINISTRATOR FOR A COMMUNITY DEVELOPMENT BLOCK GRANT SEWER IMPROVEMENT PROJECT.
- C. CONSIDERATION OF ACCESS AND MAINTENANCE EASEMENT AGREEMENT BETWEEN MSU AND CITY OF STARKVILLE RELATING TO MERCNATILE STREET.
- D. CONSIDERATION OF A RELATED BUILDING AGREEMENT PERTAINING TO THE MILL AT MSU.
- E. LANGUAGE CHANGE TO THE MISSISSIPPI STATE UNIVERSITY SIGNATURE LINE/AREA ON THE MILL AT MSU FINAL PLAT.

**XI. DEPARTMENT BUSINESS**

- A. AIRPORT

1. CONSIDERATION OF ADVERTISING FOR SEALED BIDS FOR THE LEASE OF APPROXIMATELY SIXTY (60) ACRES OF TILLAGE LAND AT THE AIRPORT.

2. CONSIDERATION OF THE APPROVAL TO DECLARE AND DISPOSE OF APPROXIMATELY SIXTY SHEETS OF USED TIN AVERAGING 16 FEET LONG AND A WOODS 15 FOOT BAT WING CLIPPER LOCATED AT THE AIRPORT ON GOV DEALS.COM TO THE HIGHEST BIDDER.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

2. PLANNING

*THERE ARE NO ITEMS FOR THIS AGENDA*

3. COMMUNITY DEVELOPMENT

a. CERTIFICATE OF APPROPRIATENESS - 603 GREENSBORO ST

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ELECTRIC DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

E. ENGINEERING

1. REQUEST APPROVAL OF AMENDING THE CONTRACT FOR INSPECTION OF CARVER DRIVE DITCH IMPROVEMENTS WITH CLAYTON MCHANN.

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPT AS OF FEBRUARY 28, 2014

2. APPROVAL OF UNMARKED CARS FOR FISCAL YEAR 2014 AS LISTED PER MS CODE 25-1-87.

G. FIRE DEPARTMENT

1. REQUEST APPROVAL TO USE NORTH GREENVILLE FITNESS IN THE AMOUNT OF \$16,770.00 FOR THE ANNUAL

**STARKVILLE FIRE DEPARTMENT FITNESS TRAINING.**

H. INFORMATION TECHNOLOGY

I. PERSONNEL

1. REQUEST APPROVAL TO HIRE RICHARD LANCE NICHOLS, AARON J. TEDFORD, AND CARROL W. SPEIGHTS TO VACANT POSITIONS OF FIREFIGHTER IN THE FIRE DEPARTMENT.
2. REQUEST APPROVAL TO HIRE TROY L. ROLLINS TO FILL A VACANT PART-TIME POSITION OF COURT SECURITY OFFICER IN THE POLICE DEPARTMENT.
3. REQUEST APPROVAL TO HIRE DEMARIUS RILEY TO FILL A VACANT POSITION OF LABORER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.
4. REQUEST AUTHORIZATION FOR REVISION OF JOB DESCRIPTION TO REFLECT ASSIGNMENT OF ADDITIONAL DUTIES, RECLASSIFICATION OF POSITION, AND CORRESPONDING PAY ADJUSTMENT FOR THE POSITIONS OF DEPUTY CLERK/ACCOUNTS PAYABLE AND DEPUTY CLERK/ACCOUNTS RECEIVABLE IN THE CITY CLERK'S OFFICE.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL TO USE NORTH GREENVILLE FITNESS IN THE AMOUNT OF \$16,770.00 FOR THE ANNUAL STARKVILLE POLICE DEPARTMENT FITNESS TRAINING.

K. PUBLIC SERVICES

1. REQUEST APPROVAL TO PERMIT KiOR, LLC, LOCATED IN COLUMBUS, MS, TO DISCHARGE STORM WATER RUNOFF INTO THE CITY OF STARKVILLE'S WASTEWATER TREATMENT FACILITY AT A RATE OF \$0.10 PER GALLON PLUS EXTERNAL CONSULTING AND TESTING FEES.

L. SANITATION DEPARTMENT

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

B. POTENTIAL LITIGATION

**XV. OPEN SESSION**

**XVI. ADJOURN UNTIL MARCH 18, 2014 @ 5:30 IN THE COURT ROOM  
AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

*The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Joyner Williams, at (662) 323-2525, ext. 121 at least forty-eight (48) hours in advance for any services requested.*

**APPENDIX A**  
**CONSENT AGENDA**

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

**IX. MAYOR'S BUSINESS**

- A. CONSIDERATION TO APPROVE TO AMEND CONTRACT FOR HOUSING INSPECTION SERVICES FOR 2012 HOME GRANT
- B. CONSIDERATION TO APPROVE ADVERTISING FOR SEALED BIDS FROM QUALIFIED RESIDENTIAL HOUSING CONTRACTORS ON BEHALF OF ONE (1) HOMEOWNER TO BE CONSTRUCTED ACCORDING TO HOME GRANT REGULATIONS AND ALL LOCAL BUILDING CODES.
- C. AMEND THE PARKING GARAGE USE AND OPERATION AGREEMENT DATED 12-18-13 BETWEEN MSU AND THE CITY OF STARKVILLE AS OUTLINED IN THE "FIRST AMENDMENT" AGREEMENT
- D. RESOLUTION HONORING THE LIFE OF JACKSON MAYOR CHOKWE LUMUMBA
- E. CONSIDERATION OF THE RESOLUTION ESTABLISHING A PUBLIC HEARING APPROVING A TAX INCREMENT FINANCING (TIF) PLAN, COTTON MILL MARKETPLACE PROJECT, STARKVILLE, MISSISSIPPI, JUNE 2008, AS AMENDED AND RESTATED, 2014.

**X. BOARD BUSINESS**

- A. DISCUSSION AND CONSIDERATION OF A RESOLUTION SELCTING THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT AS THE ADMINISTRATOR FOR A COMMUNITY DEVELOPMENT BLOCK GRANT SEWER IMPROVEMENT PROJECT.
- B. CONSIDERATION OF ACCESS AND MAINTENANCE EASEMENT AGREEMENT BETWEEN MSU AND CITY OF STARKVILLE RELATING TO MERCNATILE STREET.
- C. CONSIDERATION OF A RELATED BUILDING AGREEMENT PERTAINING TO THE MILL AT MSU.
- D. LANGUAGE CHANGE TO THE MISSISSIPPI STATE UNIVERSITY SIGNATURE LINE/AREA ON THE MILL AT MSU FINAL PLAT.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

1. CONSIDERATION OF ADVERTISING FOR SEALED BIDS FOR THE LEASE OF APPROXIMATELY SIXTY (60) ACRES OF TILLAGE LAND AT THE AIRPORT.

2. CONSIDERATION OF THE APPROVAL TO DECLARE AND DISPOSE OF APPROXIMATELY SIXTY SHEETS OF USED TIN AVERAGING 16 FEET LONG AND A WOODS 15 FOOT BAT WING CLIPPER LOCATED AT THE AIRPORT ON GOV DEALS.COM TO THE HIGHEST BIDDER.

B. COMMUNITY DEVELOPMENT DEPARTMENT

3. PLANNING

a. CERTIFICATE OF APPROPRIATENESS - 603 GREENSBORO ST

D. ENGINEERING

1. REQUEST APPROVAL OF AMENDING THE CONTRACT FOR INSPECTION OF CARVER DRIVE DITCH IMPROVEMENTS WITH CLAYTON MCHANN.

E. FINANCE AND ADMINISTRATION

1. APPROVAL OF UNMARKED CARS FOR FISCAL YEAR 2014 AS LISTED PER MS CODE 25-1-87.

G. FIRE DEPARTMENT

1. REQUEST APPROVAL TO USE NORTH GREENVILLE FITNESS IN THE AMOUNT OF \$16,770.00 FOR THE ANNUAL STARKVILLE FIRE DEPARTMENT FITNESS TRAINING.

H. INFORMATION TECHNOLOGY

I. PERSONNEL

1. REQUEST APPROVAL TO HIRE RICHARD LANCE NICHOLS, AARON J. TEDFORD, AND CARROL W. SPEIGHTS TO VACANT POSITIONS OF FIREFIGHTER IN THE FIRE DEPARTMENT.

2. REQUEST APPROVAL TO HIRE TROY L. ROLLINS TO FILL A VACANT PART-TIME POSITION OF COURT SECURITY OFFICER IN THE POLICE DEPARTMENT.

3. REQUEST APPROVAL TO HIRE DEMARIUS RILEY TO FILL A

**VACANT POSITION OF LABORER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.**

- 4. REQUEST AUTHORIZATION FOR REVISION OF JOB DESCRIPTION TO REFLECT ASSIGNMENT OF ADDITIONAL DUTIES, RECLASSIFICATION OF POSITION, AND CORRESPONDING PAY ADJUSTMENT FOR THE POSITIONS OF DEPUTY CLERK/ACCOUNTS PAYABLE AND DEPUTY CLERK/ACCOUNTS RECEIVABLE IN THE CITY CLERK'S OFFICE.**

**J. POLICE DEPARTMENT**

- 1. REQUEST APPROVAL TO USE NORTH GREENVILLE FITNESS IN THE AMOUNT OF \$16,770.00 FOR THE ANNUAL STARKVILLE POLICE DEPARTMENT FITNESS TRAINING.**

**CONSENT ITEMS 2-22**

**2. CONSIDERATION TO APPROVE TO AMEND CONTRACT FOR HOUSING INSPECTION SERVICES FOR 2012 HOME GRANT.** Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the " approval to amend contract for housing inspection services for 2012 home grant " is enumerated, this consent item is thereby approved.

**3. CONSIDERATION TO APPROVE ADVERTISING FOR SEALED BIDS FROM QUALIFIED RESIDENTIAL HOUSING CONTRACTORS ON BEHALF OF ONE (1) HOMEOWNER TO BE CONSTRUCTED ACCORDING TO HOME GRANT REGULATIONS AND ALL LOCAL BUILDING CODES.** Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the " approval of advertising for sealed bids from qualified residential housing contractors on behalf of one (1) homeowner to be constructed according to home grant regulations and all local building codes " is enumerated, this consent item is thereby approved.

**4. AMEND THE PARKING GARAGE USE AND OPERATION AGREEMENT DATED 12-18-13 BETWEEN MSU AND THE CITY OF STARKVILLE AS OUTLINED IN THE "FIRST AMENDMENT" AGREEMENT.** Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the " approval to amend the parking garage use and operation agreement dated 12-18-13 between MSU and the City of Starkville as outlined in the "first amendment" agreement " is enumerated, this consent item is thereby approved.

**5. RESOLUTION HONORING THE LIFE OF JACKSON MAYOR CHOKWE LUMUMBA.** Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the " Approval of a Resolution Honoring The Life of Jackson Mayor Chokwe Lumumba " is enumerated, this consent item is thereby approved. Vice Mayor Perkins spoke on the accomplishments of Mayor Lumumba and carried the Resolution to present to the Lumumba family at the upcoming funeral service in Jackson.

**6. CONSIDERATION OF THE RESOLUTION ESTABLISHING A PUBLIC HEARING APPROVING A TAX INCREMENT FINANCING (TIF) PLAN, COTTON MILL MARKETPLACE PROJECT, STARKVILLE, MISSISSIPPI, JUNE 2008, AS AMENDED AND RESTATED, 2014.** Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of the Resolution Establishing A Public Hearing Approving A Tax Increment Financing (Tif) Plan, Cotton Mill Marketplace Project, Starkville, Mississippi, June 2008, As Amended And Restated, 2014" is enumerated, this consent item is thereby approved.

**7. DISCUSSION AND CONSIDERATION OF A RESOLUTION SELECTING THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT AS THE ADMINISTRATOR FOR A COMMUNITY DEVELOPMENT BLOCK GRANT SEWER IMPROVEMENT PROJECT.** Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of the Resolution selecting the Golden Triangle Planning and Development District as the administrator for a community development block grant sewer improvement project " is enumerated, this consent item is thereby approved.

**8. CONSIDERATION OF ACCESS AND MAINTENANCE EASEMENT AGREEMENT BETWEEN MSU AND CITY OF STARKVILLE RELATING TO MERCHANTILE STREET.** Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of the Access and Maintenance Easement Agreement between MSU and City of Starkville relating to Merchantile Street " is enumerated, this consent item is thereby approved.

**9. CONSIDERATION OF A RELATED BUILDING AGREEMENT PERTAINING TO THE MILL AT MSU.** Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of a related building agreement pertaining to The Mill At Msu " is enumerated, this consent item is thereby approved.

**10. LANGUAGE CHANGE TO THE MISSISSIPPI STATE UNIVERSITY SIGNATURE LINE/AREA ON THE MILL AT MSU FINAL PLAT.** Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of a language change to the Mississippi State University signature line/area on The Mill At MSU final plat " is enumerated, this consent item is thereby approved.

**12. CONSIDERATION OF ADVERTISING FOR SEALED BIDS FOR THE LEASE OF APPROXIMATELY SIXTY (60) ACRES OF TILLAGE LAND AT THE AIRPORT.** Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of advertising for sealed bids for the lease of approximately sixty (60) acres of tillage land at the airport" is enumerated, this consent item is thereby approved.

**13. CONSIDERATION OF THE APPROVAL TO DECLARE AND DISPOSE OF APPROXIMATELY SIXTY SHEETS OF USED TIN AVERAGING 16 FEET LONG**

**AND A WOODS 15 FOOT BAT WING CLIPPER LOCATED AT THE AIRPORT ON GOV DEALS.COM TO THE HIGHEST BIDDER.** Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the "approval to declare and dispose of approximately sixty sheets of used tin averaging 16 feet long and a Woods 15 foot bat wing clipper located at the airport on govdeals.com to the highest bidder" is enumerated, this consent item is thereby approved.

**14. CERTIFICATE OF APPROPRIATENESS - 603 GREENSBORO ST.** Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the "approval of issuance of a Certificate of Appropriateness to 603 Greensboro Street" is enumerated, this consent item is thereby approved.

**15. APPROVAL OF UNMARKED CARS FOR FISCAL YEAR 2014 AS LISTED PER MS CODE 25-1-87.** Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the "approval of unmarked cars for Fiscal Year 2014 as listed by the Police Dept per MS Code 25-1-87" is enumerated, this consent item is thereby approved.

<u>Make and Model</u>	<u>VIN</u>	<u>TAG #</u>
FORD EXPEDITION	1FMFK15547LA69549	KTE 695
FORD CROWN VIC 2003	2FAFPZ1W43X113530	KTE 847
FORD CROWN VIC 2007	2FAFP71W67X151895	KTE 657
FORD CROWN VIC 2004	2FAFP71W54X169610	KTF 893
FORD EXPLORER 2002	1FMZU75E32ZA68473	KTF 569
GEO TRACKER 2001	ZCNBJ634416952091	KTF 194
DODGE DURANGO 2002	1B4HR38N82F164006	KTF 156
FORD EXPLORER 2003	1FM2U6SK83UB2781	KTE 820
FORD CROWN VIC 2010	7334	G53366
FORD CROWN VIC 2010	7324	G53377
FORD CROWN VIC 2004	2FAFP71W84X169598	G30398
CHEVROLET TAHOE 2011	1GNLC2E05BR362260	G57625
FORD CROWN VIC 2003	2FAHP71W43X189015	G 06289
FORD CROWN VIC 2004	2FAFP71W54X169607	G56371
FORD CROWN VIC 2004	2FAFP71WX4X169599	G 30408
FORD CROWN VIC 2007	2FAFP71W37X151904	G 30395

**16. REQUEST APPROVAL TO USE NORTH GREENVILLE FITNESS IN THE AMOUNT OF \$16,770.00 FOR THE ANNUAL STARKVILLE FIRE DEPARTMENT FITNESS TRAINING.** Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the "approval to use North Greenville Fitness in the amount of \$16,770.00 for the annual Starkville Fire Department fitness training" is enumerated, this consent item is thereby approved.

**17. REQUEST APPROVAL TO HIRE RICHARD LANCE NICHOLS, AARON J. TEDFORD, AND CARROL W. SPEIGHTS TO VACANT POSITIONS OF FIREFIGHTER IN THE FIRE DEPARTMENT.** Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for

Consent, whereby the "approval to hire Richard Lance Nichols, Aaron J. Tedford and Carrol W. Speights to vacant positions of firefighter in the fire department" is enumerated, this consent item is thereby approved.

**18. REQUEST APPROVAL TO HIRE TROY L. ROLLINS TO FILL A VACANT PART-TIME POSITION OF COURT SECURITY OFFICER IN THE POLICE DEPARTMENT.**

Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the "approval to hire Troy L. Rollins to fill a vacant part-time position of court security officer in the police department" is enumerated, this consent item is thereby approved.

**19. REQUEST APPROVAL TO HIRE DEMARIUS RILEY TO FILL A VACANT POSITION OF LABORER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.**

Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the "approval to hire Demarius Riley to fill a vacant position of laborer in the sanitation and environmental services department" is enumerated, this consent item is thereby approved.

**20. REQUEST AUTHORIZATION FOR REVISION OF JOB DESCRIPTION TO REFLECT ASSIGNMENT OF ADDITIONAL DUTIES, RECLASSIFICATION OF POSITION, AND CORRESPONDING PAY ADJUSTMENT FOR THE POSITIONS OF DEPUTY CLERK /ACCOUNTS PAYABLE AND DEPUTY CLERK/ACCOUNTS RECEIVABLE IN THE CITY CLERK'S OFFICE.**

Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the "approval to revise the job description to reflect assignment of additional duties, reclassification of position, and corresponding pay adjustment for the positions of deputy clerk /accounts payable and deputy clerk/accounts receivable in the city clerk's office" is enumerated, this consent item is thereby approved.

**21. REQUEST APPROVAL TO USE NORTH GREENVILLE FITNESS IN THE AMOUNT OF \$16,770.00 FOR THE ANNUAL STARKVILLE POLICE DEPARTMENT FITNESS TRAINING.**

Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the "approval to use North Greenville Fitness in the amount of \$16,770.00 for the annual Starkville Police Department fitness training" is enumerated, this consent item is thereby approved.

**22. REQUEST APPROVAL TO PERMIT KIOR, LLC, LOCATED IN COLUMBUS, MS, TO DISCHARGE STORM WATER RUNOFF INTO THE CITY OF STARKVILLE'S WASTEWATER TREATMENT FACILITY AT A RATE OF \$0.10 PER GALLON PLUS EXTERNAL CONSULTING AND TESTING FEES.**

Alderman Henry Vaughn, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the March 4, 2014 Official Agenda, and to accept items for Consent, whereby the "approval permit KIOR, LLC, located in Columbus, MS, to discharge storm water runoff into the City of Starkville's wastewater treatment facility at a rate of \$0.10 per gallon plus external consulting and testing fees " is enumerated, this consent item is thereby approved.

**END OF CONSENT AGENDA ITEMS**

**ANNOUNCEMENTS AND COMMENTS:**

**MAYOR’S COMMENTS:** At the request of Alderman Little, Mayor Wiseman informed the other Board members that Alderman Little was out of town on business and thus unable to attend the meeting.

**BOARD COMMENTS:**

Alderman Perkins will not be attending the National League of Cities meeting in DC due to his attendance at the funeral of Mayor Lumumba. All reservations will be canceled and refunded.

Alderman Wynn recently attended a retail development meeting and stated her commitment to retail development in the City of Starkville.

**CITIZEN COMMENTS:**

Alvin Turner, Ward 7, complimented the new SMART Bus System and reminded everyone of the upcoming Beans and Greens Dinner as well as the April 26 NAACP Banquet.

**PUBLIC APPEARANCES:**

Presentation of the Starkville Municipal Court Annual Report by Judge Rodney Favor, Court Administrator Tony Rook, Prosecutor Caroline Moore, and Court Clerk Shalonda Sykes.

**23. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF FEBRUARY 27, 2014.**

There came consideration of the City of Starkville Claims Docket for all departments as of February 27, 2014. Upon the motion of Alderman Jason Walker to move approval of the City of Starkville Claims Docket for all departments except the Fire Department as of February 27, 2014, duly seconded by Alderman Ben Carver,

Without further discussion, the Board voted as follows:

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion carried.

General Fund	001	\$392,181.41
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Restricted Police Fund	002	\$
Restricted Fire Fund	003	
Airport Fund	015	\$1,601.67
Restricted Airport	016	\$
Sanitation	022	\$36,528.78
Landfill	023	\$7,149.73
CDBG Henderson Street Project	102	
IT	107	\$175.00
CDBG Rehab Loan Program	116	
City Bond and Interest	202	\$
Parking Mill Project	311	\$
2009 Road Maintenance	304	
Fire Station No. 5	306	
A R R Act	309	
P & R Bond Series 2007	325	
Park & Rec Tourism 2%	375	\$24,271.75
Water/Sewer	400	\$156,203.13
Vehicle Maintenance	500	\$30.55
Hotel/Motel	610	\$14,112.61
2% (VCC, EDA, MSU)	630	\$59,902.08
Payroll	681	\$
Total Claims	<b>Total</b>	<b>\$692,146.71</b>

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

There came for consideration the matter of entering a closed session to determine if there is proper cause for an executive session. Upon the motion of Alderman Roy A'. Perkins, duly seconded by Alderman Lisa Wynn, to enter into a Closed Session to determine if there is proper cause for Executive Session:

Without further discussion, The Board voted as follows:

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion carried

**22. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER PERSONNEL MATTERS REGARDING THREE EMPLOYEE GREIVANCES AND POTENTIAL LITIGATION REGARDING POTENTIAL PROPERTY ACQUISITION RELATED TO DEVELOPMENT ON HWY 12 AND A PROPERTY DISPUTE IN NORTH STARKVILLE.**

There came for consideration the matter of entering an executive session to discuss personnel matters regarding three employee grievances and potential litigation regarding potential property acquisition related to development on Hwy 12 and a property dispute in north Starkville. Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, to discuss personnel matters three employee grievances and potential litigation regarding potential property acquisition related to development on Hwy 12 and a property dispute in north Starkville.

The Board voted as follows:

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

The Mayor invited the Public back in to make the announcement of the Board's decision to enter into executive session.

At this time the Board entered executive session.

**23. A MOTION TO RETURN TO OPEN SESSION.**

Upon the motion of Alderman Henry Vaughn Sr., duly seconded by Alderman David Little, to return to Open Session, the Board members in attendance voted unanimously in favor of the motion.

The Mayor invited the Public back in to make the announcement of the Board's decision to enter into executive session.

The Mayor announced that the Board had taken action in executive session.

**24. A MOTION TO DENY THE GRIEVANCES OF ANDY SHARP, ROOSEVELT HARRIS AND JEREMY CLARK.**

Upon the motion of Alderman Scott Maynard to deny the grievances of Fire Department Employees Sharp, Roosevelt and Clark and that the City Clerk notify them of the Board's decision within three days, duly seconded by Alderman David Little, the Board members in attendance voted in favor of the motion.

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

**A MOTION TO RECESS UNTIL MARCH 18, 2014 @ 5:30 at 101 LAMPKIN STREET  
IN THE CITY HALL COURTROOM.**

Upon the motion of Alderman Roy A'. Perkins., duly seconded by Alderman Lisa Wynn, for the Board of Aldermen to recess the meeting until March 18, 2014 @ 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	A b s e n t
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed.

SIGNED AND SEALED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 2013.

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

Attest:

\_\_\_\_\_  
TAYLOR V. ADAMS, CITY CLERK

(SEALED)



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE: 05-16-2014  
PAGE: 1**

**SUBJECT:** REQUEST APPROVAL OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE AMENDED AND RESTATED INTERLOCAL AGREEMENT BETWEEN OKTIBBEHA COUNTY, MISSISSIPPI AND THE CITY OF STARKVILLE, MISSISSIPPI IN SUPPORT OF THE COTTON MILL MARKETPLACE PROJECT.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Taylor Adams

**FOR MORE INFORMATION CONTACT:** Taylor Adams

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION:** MOVE APPROVAL OF A RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE AMENDED AND RESTATED INTERLOCAL AGREEMENT BETWEEN OKTIBBEHA COUNTY, MISSISSIPPI AND THE CITY OF STARKVILLE, MISSISSIPPI IN SUPPORT OF THE COTTON MILL MARKETPLACE PROJECT.

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI ADOPTING, APPROVING AND AUTHORIZING THE EXECUTION OF THE AMENDED AND RESTATED INTERLOCAL AGREEMENT BETWEEN OKTIBBEHA COUNTY, MISSISSIPPI AND THE CITY OF STARKVILLE, MISSISSIPPI IN SUPPORT OF THE COTTON MILL MARKETPLACE PROJECT.

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

1. Pursuant to the Mississippi Tax Increment Financing Act, Title 21, Chapter 45, Mississippi Code of 1972, as amended (the "Act"), the City is authorized to undertake and carry out redevelopment projects, as defined therein, utilizing tax increment financing ("TIF") and also to carry out such projects jointly with other local governmental units pursuant to the Interlocal Cooperation Act, Title 17, Chapter 13, Mississippi Code of 1972, as amended (the "Interlocal Act").

2. The Governing Body has previously conducted hearings on and has accepted and approved the Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi February, 2006 (the "Redevelopment Plan") for the City and the Tax Increment Financing Plan, Cotton Mill Marketplace Project, Starkville, Mississippi June, 2008, as Amended and Restated, March 2014 (the "TIF Plan") in order to cooperate with the County to provide financial support by way of TIF for the Cotton Mill Marketplace Project (the "Project") as also described therein. The County, on April 7, 2014, following a hearing for such purpose, approved and adopted the TIF Plan.

3. Pursuant to the TIF Plan, Oktibbeha County, Mississippi (the "County") and the City have entered into an Interlocal Cooperation Agreement with the County dated December 10, 2010. Such Interlocal Cooperation Agreement is inconsistent with the TIF Plan and should now be amended and restated as provided in the Amended and Restated Interlocal Agreement (the "Agreement"), attached hereto as **Attachment A**, in order to carry out the purposes of the TIF Plan and in order to support the Project.

4. The Project appears to be a project of major economic significance within the City and the County. The participation on the part of the County and the City is necessary and would be in the public interest and would benefit the economic and financial well-being and the public health, safety and welfare of the County.

5. As described in the TIF Plan and the Agreement and pursuant to agreements with the Developers (as defined in the TIF Plan), the City shall undertake the development, acquisition, installation and construction of the necessary Cotton Mill Infrastructure Improvements and MSU Infrastructure Improvements (both defined in the TIF Plan, and together referred to as the "Infrastructure Improvements"), in order to provide needed municipal services and public infrastructure to certain property located within the City and County as more fully described in in the TIF Plan.

6. The TIF Plan provides for the issuance of not to exceed principal amount of Eight Million Five Hundred Thousand Dollars (\$8,500,000) tax increment finance bonds (the “Bonds”) of the City to fund the Infrastructure Improvements, such Bonds to be payable from incremental ad valorem taxes and incremental sales tax rebates within the tax increment district described in the TIF Plan (the “TIF District”).

7. The TIF Plan provides that the Bonds shall be secured by (1) a pledge by the City of up to 75% of the incremental ad valorem tax revenues derived from taxes on real and personal property and up to 75% of the incremental retail sales tax rebates from the State generated within the TIF District (together, the “City TIF Revenues”) and (2) a pledge by the County of up to 75% of the incremental ad valorem tax revenues derived from taxes on real and personal property generated within the TIF District (the “County TIF Revenues”, and together with the City TIF Revenues, the “TIF Revenues”).

8. The Developers shall construct or cause to be constructed the Cotton Mill Infrastructure Improvements and the MSU Infrastructure Improvements for the Project.

9. The Developers intend to acquire and construct all or a portion of the Infrastructure Improvements (as described in the TIF Plan) at its expense to facilitate the development of the Project, based on the anticipation that increased TIF revenues will be available in the future. The City wishes to reimburse the Developers for this expense in whole or part, up to the amount of moneys available from the proceeds of TIF bonds in the principal amount not to exceed Eight Million Five Hundred Thousand Dollars (\$8,500,000) at the time or times TIF bonds are issued in the future. These TIF bonds will be secured solely by a pledge by the County of the County TIF Revenues and by a pledge by the City of the City TIF Revenues. The funds derived from the sale of the TIF bonds will be used to acquire and construct the Infrastructure Improvements, or reimburse the costs of acquisition and construction by the Developers.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY AS FOLLOWS:**

SECTION 1. The Project is one of major economic significance, and the participation of the City is necessary and in the public interest and would benefit the public health, safety and welfare of the City and its citizens. The Agreement will replace and supersede any prior Interlocal Cooperation Agreements approved or executed with regard to the Project and any and all such prior Interlocal Cooperation Agreements are hereby amended, restated and replaced by the Agreement.

SECTION 2. The Governing Body hereby approves and adopts the Agreement in substantially the form attached hereto as **Attachment A**, and hereby authorizes the Mayor and City Clerk to execute and deliver the Agreement for and on behalf of the City with such changes, insertions and omissions as may be approved by such officers, said execution and delivery being conclusive evidence of such approval.

Following the reading of the foregoing resolution Alderman \_\_\_\_\_ moved and Alderman \_\_\_\_\_ seconded the motion for its adoption. The matter was then put to a roll call vote, and the result was as follows:

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

The motion having received the affirmative vote of a majority of the members of the Governing Body present, the Mayor declared the motion carried and the resolution adopted on this the 6th day of May, 2014.

CITY OF STARKVILLE, MISSISSIPPI

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

ATTEST:

\_\_\_\_\_  
Lesa Hardin, City Clerk

**ATTACHMENT A**

**AMENDED AND RESTATED  
INTERLOCAL AGREEMENT**

**AMENDED AND RESTATED INTERLOCAL AGREEMENT BETWEEN  
OKTIBBEHA COUNTY, MISSISSIPPI  
AND THE CITY OF STARKVILLE, MISSISSIPPI FOR THE  
CONSTRUCTION, OPERATION, MAINTENANCE AND FUNDING OF  
INFRASTRUCTURE IMPROVEMENTS**

---

This **AMENDED AND RESTATED INTERLOCAL AGREEMENT** (this "**Agreement**") is made by and between **OKTIBBEHA COUNTY, MISSISSIPPI** (the "**County**"), a political subdivision of the State of Mississippi (the "**State**"), acting by and through its duly elected and serving Board of Supervisors, and the **CITY OF STARKVILLE, MISSISSIPPI** (the "**City**"), a municipal corporation of the State, acting by and through its duly elected and serving Mayor and Board of Aldermen.

**RECITALS:**

**WHEREAS**, the Board of Supervisors of the County is the duly elected and serving governing authority of the County; and

**WHEREAS**, the Mayor and Board of Aldermen of the City are the duly elected and serving governing authority of the City; and

**WHEREAS**, the County and the City are in need of additional and expanded public infrastructure facilities to foster and support development; and

**WHEREAS**, the County and City recognize that the Infrastructure Improvements (as herein defined) are necessary to serve the needs of the people of the County and City; and

**WHEREAS**, the County and the City are authorized pursuant to Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended from time to time (the "**Act**") to contract with each other for joint and cooperative action relating to the financing for the construction of infrastructure improvements and facilities or other authorized improvements under the Act, and to jointly pledge revenues to fund the debt service of any such indebtedness incurred pursuant to the Act; and

**WHEREAS**, on April 1, 2014, the City approved and adopted the Tax Increment Financing Plan, Cotton Mill Marketplace Project, Starkville, Mississippi, June 2008, as amended and restated March 2014 (the "**TIF Plan**"), and on April 7, 2014, the County approved and adopted the TIF Plan; and

**WHEREAS**, as described in the TIF Plan and this Agreement and pursuant to agreements with the Developers (as defined in the TIF Plan), the City shall undertake the development, acquisition, installation and construction of the necessary Cotton Mill Infrastructure Improvements and MSU Infrastructure Improvements (both defined in the TIF Plan, and together hereinafter named the "**Infrastructure Improvements**"), in order to provide

needed municipal services and public infrastructure to certain property defined as the TIF District in the TIF Plan, all of which is located within the City and County; and

**WHEREAS**, the TIF Plan provides for the issuance of not to exceed principal amount of Eight Million Five Hundred Thousand Dollars (\$8,500,000) tax increment limited obligation bonds of the City to fund the Infrastructure Improvements; and

**WHEREAS**, the TIF Plan provides that the Bonds shall be secured by (1) a pledge by the City of up to 75% of the incremental increase in ad valorem tax revenues of real and personal property and up to 75% of the retail sales tax rebate from the State in the TIF District and (2) a pledge by the County of up to 75% of the incremental increase in ad valorem tax revenues of real and personal property; and

**WHEREAS**, the Developers shall construct or cause to be constructed (1) parking facilities, public infrastructure, land acquisition, related site improvements and other activities to serve a 11.2 acre high quality mixed use development that includes, but is not limited to the following: the Cotton Mill Hotel, retail and commercial including, but not limited to a Chick-Fil-A and a Buffalo Wild Wings, office space, parking facilities and public and private parking facilities, installation and relocation of utilities such as water, sanitary sewer, and natural gas lines; relocation of utilities; installation and relocation of electrical services; installation of storm draining; construction of roadways with curb and gutter, sidewalks; installation of traffic signalization and signage; grading; landscaping of rights-of-way; purchase of rights-of-way and other property necessary for the installation of the Cotton Mill Infrastructure Improvements capitalized interest; engineering; TIF Plan preparation fees; other incidental costs; and related professional fees (collectively, the “**Cotton Mill Infrastructure Improvements**”); and (2) high quality mixed-use development to feature a conference/meeting center, hotel, retail office, parking facilities and other activities on a twelve (12±) acre site that includes, but is not limited to the following: public and private parking facilities, installation and relocation of utilities such as water, sanitary sewer, and natural gas lines; relocation of utilities; installation and relocation of electrical services; installation of storm draining; construction of roadways with curb and gutter; sidewalks, installation of traffic signalization and signage, grading; landscaping of rights-of-way; purchase of rights-of-way and other property necessary for the installation of the MSU Infrastructure Improvements; capitalized interest; engineering; other incidental costs; and related professional fees (collectively, the “**MSU Infrastructure Improvements**”). The Project (as described in the TIF Plan) will be located at the intersection of Mississippi Highway 12 and Russell Street in the City and will be constructed on 39.4± acres of land located within the TIF District; and

**WHEREAS**, the County and City affirmatively recognize and represent that these joint and mutual efforts, performed under the terms of this Agreement, or otherwise, will foster the development and redevelopment of the TIF District, and accord well with the needs of the people of the County and City.

**NOW, THEREFORE, FOR AND IN CONSIDERATION** of the mutual covenants and promises contained herein, the County and the City do hereby agree as follows:

1. **PURPOSE:** The purpose of this Agreement is to define the responsibilities of the County and the City with respect to the development of the TIF District as described and set forth in the TIF Plan and the financing of the Infrastructure Improvements in connection thereto.
2. **STATUTORY AUTHORITY:** The County and City are authorized to fulfill the terms of this Agreement under the authority of the Act.
3. **EFFECTIVE DATE:** This Agreement shall become effective from and after the date it has been approved by each of the governing authorities of the County and City and executed by the parties hereto using multiple counterparts.
4. **THE INFRASTRUCTURE IMPROVEMENTS:** The Infrastructure Improvements shall consist of the Cotton Mill Infrastructure Improvements and the MSU Infrastructure Improvements both as defined herein and in the TIF Plan, all of which are located in the TIF District.
5. **ADMINISTRATION:** This Agreement shall be administered as a joint undertaking of the County and the City. A separate entity is not credited under this Agreement.
  - a. The City shall have the following obligations and responsibilities:
    - i. The City is designated as the legal entity assigned the responsibility for administration of the joint undertaking, and the City Clerk is hereby designated as the officer to receive, disburse and account for the funds of the undertaking in the manner prescribed by law.
    - ii. The City shall provide documentation to the County for any expenditure made with respect to this Agreement.
    - iii. The City will employ best efforts to cooperate with the Developers, its successors and/or assigns to process and timely issue permits, approve plans and effect consideration of and/or performing and/or taking such other actions as may facilities and /or support the Developers in completing the Project. The City will effect such procedures with respect to the sale and issuance of the Bonds (as defined below), including, without limitation, the adoption of appropriate resolutions and such other procedures and documents as may be required by the Act.
    - iv. Subject to the City's inspection of the Infrastructure Improvements to verify that they have been completed in accordance with the City's standards, codes and resolutions and pursuant to the terms of the Act, the City shall sell and issue tax increment limited obligation bonds in one or more taxable or tax-exempt series in the principal amount of up to \$8,500,000 for up to twenty-five (25) years (the "**Bonds**"), pursuant to such terms, conditions and rates of interest as shall be mutually agreeable to the city and to the purchaser of the Bonds. The proceeds of

the Bonds will be used to finance the actual cost of acquiring and constructing the Infrastructure Improvements, the costs of issuance of the Bonds, funding a debt service reserve fund, if the City determines same to be necessary, and capitalized interest, if any, and any other amounts required under the City's bond resolution(s) for the issuance of the Bonds.

v. Payment of the principal and interest on the Bonds will be secured and provided for by a pledge by the City of up to 75% of the incremental increase in ad valorem tax revenues on real and personal property (excluding school taxes) and payments in lieu of tax, if applicable, and up to 75% of the incremental increase in retail sales tax revenue within the TIF District by the Project in an amount sufficient to secure the debt service on the Bonds.

vi. Pursuant to the Act, the City shall enter into one or more development and reimbursement agreements with the Developers of the TIF District for purposes of constructing the Infrastructure Improvements and providing for reimbursement to each Developer from the proceeds of the Bonds as consideration for the Developer's construction of each Developer's portion of the Project and conveyance of the public Infrastructure Improvements to the City.

vii. Upon the expiration of this Agreement, all interests in any real or personal property acquired for the purpose of the joint undertaking shall remain with the City.

viii. The City shall open and maintain bond funds for Projects within the City depository, as prescribed in the TIF Plan and bond resolution(s), into which shall be deposited the City's and the County's pro rata share of the debt service for the Bonds as provided for in this Section 5.

b. The County shall have the following obligations and responsibilities:

i. The County shall and by this Agreement does hereby pledge sufficient amount of up to 75% of the incremental increase in ad valorem tax revenue (excluding school taxes) and payments in lieu of taxes, if applicable, within the TIF District as necessary security for debt service on the Bonds issued by the City for purposes of financing the Infrastructure Improvements.

ii. The County agrees that it shall, not less than five (5) days of any installment of debt service becoming due on the Bonds, deposit with the City its pro rata share of each debt service payment as calculated under (a) immediately above.

iii. The County hereby agrees to execute any security instruments consistent with this Agreement as may be reasonably necessary and required by the City's bond resolution(s) for the issuance of the Bonds, including any refunding bonds.

6. **DURATION:** This Agreement shall be in force and effect until the Bonds, including any bonds issued for the refunding of the Bonds, issued by the City under the TIF Plan are paid in full.

7. **AMENDMENT:** This Agreement may be amended by mutual written consent of the County and the City.

[SIGNATURE PAGE TO FOLLOW]

THIS AGREEMENT ENTERED into this the \_\_\_\_ day of \_\_\_\_\_, 2014.

OKTIBBEHA COUNTY, MISSISSIPPI

By: \_\_\_\_\_  
PRESIDENT, BOARD OF SUPERVISORS

ATTEST:

\_\_\_\_\_  
CLERK, BOARD OF SUPERVISORS

CITY OF STARKVILLE, MISSISSIPPI

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

ATTEST:

\_\_\_\_\_  
CITY CLERK



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 05-16-2014  
**PAGE:** 1

**SUBJECT:** A REPORT FROM THE ACTIVITIES OF THE BUDGET AND AUDIT COMMITTEE FROM BUDGET CHAIRMAN SCOTT MAYNARD.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Taylor Adams

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION:** A REPORT FROM THE ACTIVITIES OF THE BUDGET AND AUDIT COMMITTEE FROM BUDGET CHAIRMAN SCOTT MAYNARD.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE: 05-16-2014  
PAGE: 1**

**SUBJECT:** REQUEST APPROVAL OF A STRATEGIC PLAN FOR THE CITY OF STARKVILLE.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Taylor Adams

**FOR MORE INFORMATION CONTACT:** Taylor Adams

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**AUTHORIZATION HISTORY:**

---

**SUGGESTED MOTION:** MOVE APPROVAL OF A STRATEGIC PLAN FOR THE CITY OF STARKVILLE.

**MISSION: WE WILL SEEK TO GROW STARKVILLE AND ITS RETAIL BASE.**

GOAL 1: Add 100,000 square feet of new retail space, net of hospitality.

GOAL 2: Develop a course of action for retail and industrial recruitment along with the GTR Link and GSDP.

GOAL 3: Complete an annexation study by December 21, 2014 and determine whether to annex new property.

**MISSION: WE AFFIRM OUR COMMITMENT TO IMPROVE THE OVERALL QUALITY OF LIFE IN STARKVILLE.**

GOAL 1: Develop and adopt a comprehensive plan or comprehensive plan amendment which focuses on: 1.) business, industrial, and residential growth, 2.) land use rezoning, 3.) redevelopment, 4.) park spaces and recreational trails, 5.) roadway transportation, and 6.) walkability and bikeability.

GOAL 2: Construct at least two miles of publically funded multiuse trails and sidewalks.

GOAL 3: Add at least 30 new residents to the area defined in the “Downtown/MSU Corridors Code”.

**MISSION: WE ENDEAVOR TO MAKE OUR OPERATIONS MORE EFFICIENT AND TO PROVIDE THE RESOURCES NECESSARY FOR OUR OPERATIONS TO THRIVE.**

GOAL 1: Evaluate the viability of combining the Water and Electric Departments.

GOAL 2: Address facility needs of the Police Department.

GOAL 3: Maintain an employee pay scale that is competitive, fair, and livable

**MISSION: WE WILL STRENGTHEN OUR INFRASTRUCTURE AND OUR FINANCIAL POSITION.**

GOAL 1: Adopt a Capital Improvements Plan by December 31, 2014.

GOAL 2: Grow general fund revenues 2% per year outside of the ad valorem tax rate.

GOAL 3: Maintain reserve funds of at least 5% of total general fund revenues.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE: 05-16-2014  
PAGE: 1**

**SUBJECT: REQUEST APPROVAL OF PRIME CONTRACT FOR CONSTRUCTION OF THE  
MILL PARKING GARAGE PHASE II.**

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE: N/A**

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION: Taylor Adams**

**FOR MORE INFORMATION CONTACT: Taylor Adams**

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION: MOVE APPROVAL OF PRIME CONTRACT FOR  
CONSTRUCTION OF THE MILL PARKING GARAGE PHASE II.**



# AIA<sup>®</sup> Document A132<sup>™</sup> – 2009

## Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition

**AGREEMENT** made as of the 20th day of May in the year 2014  
(In words, indicate day, month and year.)

**BETWEEN** the Owner:  
(Name, legal status, address and other information)

City of Starkville, MS  
101 Lampkin Street  
Starkville, MS 39759  
Telephone Number: 662.323.2525

and the Contractor:  
(Name, legal status, address and other information)

Malouf Construction, LLC  
P.O. Box 1177  
Greenwood, MS 38935  
Telephone Number: 662.455.6111

for the following Project:  
(Name, location and detailed description)

13010 Starkville Parking Garage  
Bid Package No. 2  
Starkville, MS  
Adjacent to the Mill @ MSU Development on property Owned by MSU  
450 Space Parking Garage

The Construction Manager:  
(Name, legal status, address and other information)

Copeland & Johns, Inc  
4830 South Drive  
Jackson, MS 39209  
Telephone Number: 601.922.0024

The Architect:  
(Name, legal status, address and other information)

Dale Partners Architects, P.A  
188 East Capitol Street  
Suite 250  
Jackson, MS 39201  
Telephone Number: 601.352.5411

The Owner and Contractor agree as follows.

### ADDITIONS AND DELETIONS:

The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed. A vertical line in the left margin of this document indicates where the author has added necessary information and where the author has added to or deleted from the original AIA text.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

This document is intended to be used in conjunction with AIA Documents A232<sup>™</sup>–2009, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition; B132<sup>™</sup>–2009, Standard Form of Agreement Between Owner and Architect, Construction Manager as Adviser Edition; and C132<sup>™</sup>–2009, Standard Form of Agreement Between Owner and Construction Manager as Adviser.

AIA Document A232<sup>™</sup>–2009 is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

## TABLE OF ARTICLES

1	THE CONTRACT DOCUMENTS
2	THE WORK OF THIS CONTRACT
3	DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION
4	CONTRACT SUM
5	PAYMENTS
6	DISPUTE RESOLUTION
7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS
10	INSURANCE AND BONDS

### ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations or agreements, either written or oral. An enumeration of the Contract Documents, other than Modifications, appears in Article 9.

### ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

### ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be the date of this Agreement unless a different date is stated below or provision is made for the date to be fixed in a notice to proceed issued by the Owner.

*(Insert the date of commencement, if it differs from the date of this Agreement or, if applicable, state that the date will be fixed in a notice to proceed.)*

*(Paragraphs deleted)*

The date of commencement shall be the date defined in a forthcoming written notice to proceed from the Owner.

§ 3.2 The Contract Time shall be measured from the date of commencement.

§ 3.3 The Contractor shall achieve Substantial Completion of the entire Work not later than 270 ( Two Hundred Seventy ) days from the date of commencement, or as follows:

*(Insert number of calendar days. Alternatively, a calendar date may be used when coordinated with the date of commencement. If appropriate, insert requirements for earlier Substantial Completion of certain portions of the Work.)*

*(Table deleted)*

Three hundred dollars (\$300.00) per calendar day to be charged as liquidated damages for failure to be substantially complete within the 270 calendar day time frame.

**ARTICLE 4 CONTRACT SUM**

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor’s performance of the Contract. The Contract Sum shall be one of the following:

*(Check the appropriate box.)*

Stipulated Sum, in accordance with Section 4.2 below

*(Based on the selection above, complete Section 4.2, 4.3 or 4.4 below. Based on the selection above, also complete either Section 5.1.4, 5.1.5 or 5.1.6 below.)*

**§ 4.2 Stipulated Sum**

§ 4.2.1 The Stipulated Sum shall be SIX MILLION THREE HUNDRED EIGHTY-THREE THOUSAND AND 00/100 DOLLARS (\$ 6,383,000.00 ), subject to additions and deletions as provided in the Contract Documents.

§ 4.2.2 The Stipulated Sum is based on the following alternates, if any, which are described in the Contract Documents and are hereby accepted by the Owner:

*(State the numbers or other identification of accepted alternates. If the bidding or proposal documents permit the Owner to accept other alternates subsequent to the execution of this Agreement, attach a schedule of such other alternates showing the amount for each and the date when that amount expires.)*

No alternates accepted

§ 4.2.3 Unit prices, if any:

*(Identify and state the unit price, and state the quantity limitations, if any, to which the unit price will be applicable.)*

Item	Units and Limitations	Price per Unit (\$0.00)
No unit prices included		

§ 4.2.4 Allowances included in the Stipulated Sum, if any:

*(Identify allowance and state exclusions, if any, from the allowance price.)*

Item	Allowance
No allowances included	

*(Paragraphs deleted)*

*(Table deleted)*

*(Paragraphs deleted)*

*(Table deleted)*

*(Paragraphs deleted)*

*(Table deleted)*

*(Paragraphs deleted)*

**ARTICLE 5 PAYMENTS § 5.1 Progress Payments**

§ 5.1.1 Based upon Applications for Payment submitted to the Construction Manager by the Contractor, and upon certification of the Project Application and Project Certificate for Payment or Application for Payment and Certificate for Payment by the Construction Manager and Architect and issuance by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

Intentionally left blank

§ 5.1.3 Provided that an Application for Payment is received by the Construction Manager not later than the Last day of a month, the Owner shall make payment of the certified amount in the Application for Payment to the Contractor not later than the Last day of the Following month. If an Application for Payment is received by the Construction Manager after the application date fixed above, payment shall be made by the Owner not later than 30 (Calendar) days after the Construction Manager receives the Application for Payment.

*(Federal, state or local laws may require payment within a certain period of time.)*

#### § 5.1.4 Progress Payments Where the Contract Sum is Based on a Stipulated Sum

§ 5.1.4.1 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work and be prepared in such form and supported by such data to substantiate its accuracy as the Construction Manager and Architect may require. This schedule, unless objected to by the Construction Manager or Architect, shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.4.2 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.4.3 Subject to the provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

- .1 Take that portion of the Contract Sum properly allocable to completed Work as determined by multiplying the percentage completion of each portion of the Work by the share of the total Contract Sum allocated to that portion of the Work in the schedule of values, less retainage of Five percent ( 5 %). Pending final determination of cost to the Owner of changes in the Work, amounts not in dispute may be included as provided in Section 7.3.9 of the General Conditions;
- .2 Add that portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction (or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing), less retainage of Five percent ( 5 %);
- .3 Subtract the aggregate of previous payments made by the Owner; and
- .4 Subtract amounts, if any, for which the Construction Manager or Architect has withheld or nullified a Certificate for Payment as provided in Section 9.5 of the General Conditions.

§ 5.1.4.4 The progress payment amount determined in accordance with Section 5.1.4.3 shall be further modified under the following circumstances:

- .1 Add, upon Substantial Completion of the Work, a sum sufficient to increase the total payments to One Hundred percent ( 100 %) of the Contract Sum, less such amounts as the Construction Manager recommends and the Architect determines for incomplete Work and unsettled claims; and
- .2 Add, if final completion of the Work is thereafter materially delayed through no fault of the Contractor, any additional amounts payable in accordance with Section 9.10.3 of the General Conditions.

§ 5.1.4.5 Reduction or limitation of retainage, if any, shall be as follows:

*(If it is intended, prior to Substantial Completion of the entire Work, to reduce or limit the retainage resulting from the percentages inserted in Sections 5.1.4.3.1 and 5.1.4.3.2 above, and this is not explained elsewhere in the Contract Documents, insert here provisions for such reduction or limitation.)*

Reduce to 2.5% upon 50% completion of the work

*(Paragraphs deleted)*

Init.

**§ 5.2 Final Payment**

**§ 5.2.1** Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor’s responsibility to correct Work as provided in Section 12.2 of AIA Document A232–2009, and to satisfy other requirements, if any, which extend beyond final payment;
- .2 the Contractor has submitted a final accounting for the Cost of the Work, pursuant to Exhibit A, Determination of the Cost of the Work when payment is on the basis of the Cost of the Work, with or without a Guaranteed Maximum payment; and
- .3 a final Certificate for Payment or Project Certificate for Payment has been issued by the Architect; such final payment shall be made by the Owner not more than 30 days after the issuance of the final Certificate for Payment or Project Certificate for Payment, or as follows:

Intentionally left blank

**ARTICLE 6 DISPUTE RESOLUTION**

**§ 6.1 Initial Decision Maker**

The Architect will serve as Initial Decision Maker pursuant to Section 15.2 of AIA Document A232–2009, unless the parties appoint below another individual, not a party to this Agreement, to serve as Initial Decision Maker.

(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.) Intentionally left blank

**6.2 Binding Dispute Resolution**

For any Claim subject to, but not resolved by, mediation pursuant to Section 15.3 of AIA Document A232–2009, the method of binding dispute resolution shall be as follows:

*(Check the appropriate box. If the Owner and Contractor do not select a method of binding dispute resolution below, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.)*

Arbitration pursuant to Section 15.4 of AIA Document A232–2009.

*(Paragraphs deleted)*

**ARTICLE 7 TERMINATION OR SUSPENSION**

**§ 7.1 Where the Contract Sum is a Stipulated Sum**

**§ 7.1.1** The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A232–2009.

Include the following amendments to Article 14 of A232-2009:

- Amendment 1 - Delete the word "repeatedly" 14.2.1.1
- Amendment 2 - Delete the word "repeatedly" in 14.2.1.3
- Amendment 3 - Delete the word "substantial" in 14.2.1.4

**§ 7.1.2** The Work may be suspended by the Owner as provided in Article 14 of AIA Document A232–2009.

*(Paragraphs deleted)*

**ARTICLE 8 MISCELLANEOUS PROVISIONS**

**§ 8.1** Where reference is made in this Agreement to a provision of AIA Document A232–2009 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

**§ 8.2** Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located. *(Insert rate of interest agreed upon, if any.)*

One % 1

§ 8.3 The Owner's representative:  
(Name, address and other information)

Jason Lee – Project Manager  
4830 South Drive  
Jackson MS 39209  
Telephone Number: 601.500.5536

§ 8.4 The Contractor's representative:  
(Name, address and other information)

Chad Carter, PE  
1115 Stark Road  
Starkville, MS 39759  
Telephone Number: 662.324.3437

§ 8.5 Neither the Owner's nor the Contractor's representative shall be changed without ten days written notice to the other party.

§ 8.6 Other provisions:

Intentionally left blank

## ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 The Contract Documents, except for Modifications issued after execution of this Agreement, are enumerated in the sections below.

§ 9.1.1 The Agreement is this executed AIA Document A132–2009, Standard Form of Agreement Between Owner and Contractor, Construction Manager as Adviser Edition.

§ 9.1.2 The General Conditions are, AIA Document A232–2009, General Conditions of the Contract for Construction, Construction Manager as Adviser Edition.

§ 9.1.3 The Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages
A232	General Conditions of the Contract for Construction, Construction Manager as Adviser edition.	2009	Complete

§ 9.1.4 The Specifications:  
(Either list the Specifications here or refer to an exhibit attached to this Agreement.)

See attachment "A" Enumeration of Contract Documents

§ 9.1.5 The Drawings:  
(Either list the Drawings here or refer to an exhibit attached to this Agreement.)

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User Notes:

(1648838009)

See attachment "A" Enumeration of Contract Documents

§ 9.1.6 The Addenda, if any:

Number	Date	Pages
Addendum No. 1	October 17, 2013	2
Addendum No. 2	February 24, 2014	3
Addendum, No.3	March 18, 2014	115
Addendum No.4	March 24, 2014	8

Portions of Addenda relating to bidding requirements are not part of the Contract Documents unless the bidding requirements are also enumerated in this Article 9.

§ 9.1.7 Additional documents, if any, forming part of the Contract Documents are:

- .1 AIA Document A132™–2009, Exhibit A, Determination of the Cost of the Work, if applicable.
- .2 AIA Document E201™–2007, Digital Data Protocol Exhibit, if completed, or the following:

Intentionally Left Blank

- .3 AIA Document E202™–2008, Building Information Modeling Protocol Exhibit, if completed, or the following:

Intentionally Left Blank

- .4 Other documents, if any, listed below:

*(List here any additional documents which are intended to form part of the Contract Documents. AIA Document A232–2009 provides that bidding requirements such as advertisement or invitation to bid, Instructions to Bidders, sample forms and the Contractor’s bid are not part of the Contract Documents unless enumerated in this Agreement. They should be listed here only if intended to be part of the Contract Documents.)*

Attachment B – Housing and Urban Development Act of 1968 – Section 3 Plan including:

Table A – Proposed Subcontract Breakdown

Table B – Estimated Project Workforce Breakdown

Attachment C – Insurance and Bond Requirements

## ARTICLE 10 INSURANCE AND BONDS

*The contractor shall purchase and maintain insurance and provide bonds as set forth in Article 11 of AIA document A232-2009 as amended by Specification Section 008000 Supplementary Conditions contained in Attachment C.*

## ARTICLE 11 OMISSION OF WAIVER OF SUBROGATION

11.1 Notwithstanding anything stated before or after this provision, section 11.3.7 of the General Conditions A232-2009 does not apply to this contract.

11.2 Notwithstanding anything stated before or after this provision, the City of Starkville is not responsible for purchasing and maintaining any form of insurance for this project and shall be held harmless in the event that a claim is made against the contractors insurance.

*(Table deleted)*

Init.

This Agreement is entered into as of the day and year first written above.

\_\_\_\_\_  
OWNER (Signature)

\_\_\_\_\_  
CONTRACTOR (Signature)

\_\_\_\_\_  
(Printed name and title)

\_\_\_\_\_  
(Printed name and title)

Init.

# Attachment A

## Enumeration of Contract Documents

### Specifications

*An excerpt from the project specifications as created by Dale Partners Architects, PA*

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002113	Instructions to Bidders .....	1
002213	Supplementary Instructions to Bidders.....	1 – 5
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003119	Existing Condition Information.....	1
003132	Geotechnical Information .....	1
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004323	Alternates Form (Attachment for Bid Form).....	1 – 3
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006000	Forms .....	1 – 2
008000	Supplementary Conditions .....	1 – 18
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012500	Substitution Procedures .....	1 – 6
012600	Contract Modification Procedures (DPA).....	1 – 3
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### Enumeration of Contract Documents

#### Specifications

*An excerpt from the project specifications as created by Dale Partners Architects, PA*

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*An excerpt from the project specifications as created by Dale Partners Architects, PA*

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*An excerpt from the project specifications as created by Dale Partners Architects, PA*

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### Enumeration of Contract Documents

#### Specifications

*An excerpt from the project specifications as created by Dale Partners Architects, PA*

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## Enumeration of Contract Documents

### Specifications

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# Attachment A

## Enumeration of Contract Documents

### Drawings

*An excerpt from the project specifications as created by Dale Partners Architects, PA*

#### 1.1 LIST OF DRAWINGS

- A. Drawings: Drawings consist of the Contract Drawings and other drawings listed on the Table of Contents page of the separately bound drawing set titled Package No. 2, Starkville Parking Garage, dated 23 September 2013, as modified by subsequent Addenda and Contract modifications.
  
- B. List of Drawings: Drawings consist of the following Contract Drawings and other drawings of type indicated:
  - 1. General
    - a. G-000 Cover Sheet
    - b. G-001 Index and General Project Information
  
  - 2. Civil
    - a. C1.0 General Notes
    - b. C2.0 Site Plan
    - c. C3.0 Grading Plan
    - d. C4.0 Utility Plan
    - e. C5.0 Erosion Control Plan
    - f. C6.0 Site Details
    - g. C6.1 Water Details
    - h. C6.2 Sanitary Sewer Details
    - i. C6.3 Storm Drainage Details
    - j. C6.4 Storm Sewer Structure Type SS-2
    - k. C6.5 Storm Sewer Inlet
    - l. C6.6 Erosion Control Details
    - m. C6.7 Inlet Protection Details of Wattles
  
  - 3. Structural
    - a. S-001 Structural Notes and Drawing Index
    - b. S-002 Structural Quality Assurance Plan
    - c. S-101 Foundation Plan – Level 1
    - d. S-102 Foundation Plan – Level 1 Alternate
    - e. S-111 Slab Plan – Level 2
    - f. S-112 Slab Plan – Level 2 Alternate
    - g. S-121 Slab Plan – Level 3
    - h. S-122 Slab Plan – Level 3 Alternate
    - i. S-123 Stairwell Roof Plans
    - j. S-301 Foundation Sections and Details
    - k. S-302 Foundation Sections and Details
    - l. S-303 Foundation Sections and Details
    - m. S-401 Framing Sections and Details

# Attachment A

## Enumeration of Contract Documents

### Drawings

*An excerpt from the project specifications as created by Dale Partners Architects, PA*

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- 4. Architectural
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  - l. A-511 Door and Window Details
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  - b. FP2.02 Floor Plan – Level 2 – FIRE PROTECTION
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  - e. M3.01 Details
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  - g. M4.01 Schedules
  
- 7. Plumbing
  - a. P2.01 Floor Plan – Level 1 – PLUMBING
  - b. P2.02 Floor Plan – Level 2 – PLUMBING
  - c. P2.03 Floor Plan – Level 3 – PLUMBING
  - d. P2.04 Large Scale Plans
  - e. P3.01 Details
  - f. P3.02 Details
  - g. P3.03 Details

## Attachment A

### Enumeration of Contract Documents

#### Drawings

*An excerpt from the project specifications as created by Dale Partners Architects, PA*

- 8. Electrical
  - a. E000 Legend and Schedules
  - b. E001 Wiring Diagrams
  - c. E002 Electrical Site Plan
  - d. E100 Level 1 Lighting Plan
  - e. E101 Level 2 Lighting Plan
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  - g. E200 Level 1 Power and Auxiliary Plan
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  - i. E202 Level 3 Power and Auxiliary Plan
  - j. E300 Level 1 Mechanical Connection Plan
  - k. E301 Level 2 Mechanical Connection Plan
  - l. E302 Level 3 Mechanical Connection Plan
  - m. E400 Lighting Protection Plan
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- 9. Landscape
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### **Section 3**

Section 3 Housing and Urban Development Act of 1968 is in place to ensure that economic opportunities resulting from HUD financial assistance will be directed to low and very low-income persons, particularly those receiving government assistance. Failure to comply with the requirements of Section 3 may result in sanctions that may include: debarment, suspension of funds, or limited denial of participation in CSD programs pursuant to 24 CFR Part 24.

The following items are to be completed and submitted as part of the bid documents:

- Section 3 Plan
- Proposed Subcontract Breakdown – Table A
- Estimated Project Workforce Breakdown – Table B

Any questions regarding this section should be directed to Spencer Broocks of Golden Triangle Planning and Development District, Inc. at (662) 320-2009

## SECTION 3 CLAUSE

The Contracted Party will comply with section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 17010) requiring that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project area be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

Section 3 residents are defined as: 1) residents of public housing; or 2) individuals that reside in the metropolitan area or non metropolitan county in which the section 3 covered assistance is expended and meet the definition of a low-or very low-income person as defined by HUD.

Section 3 business concerns are defined as one of the following: 1) businesses that are 51 percent or more owned by section 3 residents; 2) businesses whose permanent, full-time employees include persons, at least 30 percent of whom are current section 3 residents or were section 3 residents within 3 years of the date of first employment with the business concern; or 3) businesses that provide evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in the two previous categories.

### § 135.38 Section 3 clause

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of section 3 is to insure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an application provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contract will certify that any vacant employment positions, including training positions, that are filled, (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7 (b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to the Indian Organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with 7(b).



## SECTION 3 PLAN

\_\_\_\_\_ (Name of Contractor) agrees to implement the following specific affirmative action steps directed at increasing the utilization of lower income residents and businesses within the project area of Starkville, Mississippi.

- A. To ascertain from the locality's CDBG Program official the exact boundaries of the Section 3 covered project area and where advantageous, seek the assistance of the local officials in preparing and implementing the affirmative action plan.
- B. To attempt to recruit from within the city and/or county the necessary number of lower income residents through: local advertising media, signs placed at the proposed site for the project, and community organizations and public or private institutions operating within or serving the project area such as Service Employment and Redevelopment (SER), Opportunities Industrialization Center (OIC), Urban League, Concentrated Employment Program, Hometown Plan, or the U.S. Employment Service.
- C. To maintain a list of all lower income area residents who have applied either on their own or on referral from any source, and to employ such persons, if otherwise eligible and if a vacancy exists.
- D. To insert this Section 3 Plan in all bid documents, and to require all bidders on subcontracts to submit a Section 3 affirmative action plan including utilization goals and the specific steps planned to accomplish these goals.
- E. To insure that subcontractors which are typically let on a negotiated rather than a bid basis in areas other than Section 3 covered project areas, are also let on a negotiated basis, whenever feasible, when let in on a Section 3 covered project area.
- F. To formally contact unions, subcontractors and trade associations to secure their cooperation for this program.
- G. To insure that all appropriate project area business concerns are notified of pending sub-contractual opportunities.
- H. To maintain records, including copies of correspondence, memoranda, etc., which document that all above affirmative action steps have been taken.
- I. To appoint or recruit an executive official of the company or agency as Equal Opportunity Officer to coordinate the implementation of this Section 3 Plan.
- J. To list on Table A, information related to any subcontractors that may be awarded.
- K. To List on Table B, all projected workforce needs for all phases of this project by occupation, trade, skill level and number of positions.

As officers and representatives of \_\_\_\_\_ (Name of Contractor), we the undersigned have read and fully agree to this Section 3 Plan, and become a party to the full implementation of this program.

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date



**ESTIMATED PROJECT WORKFORCE BREAKDOWN**

**TABLE B**

<b>Job Category</b>	<b>Column 2 Number of Estimated Positions</b>	<b>Column 3 Number of Positions Currently Occupied by Permanent Employees</b>	<b>Column 4 Number of Positions Not Currently Occupied</b>	<b>Column 5 Positions to be filled with L.I.P.A.R.*</b>
Officers/Supervisors				
Professionals				
Technicians				
Housing Sales/Rental/Mgmt.				
Office Clerical				
Service Workers				
Others				
TRADE: _____				
Journeyman				
Helpers				
Apprentices				
Maximum No. of Trainees				
Others				
TRADE: _____				
Journeyman				
Helpers				
Apprentices				
Maximum No. of Trainees				
Others				
TRADE: _____				
Journeyman				
Helpers				
Apprentices				
Maximum No. of Trainees				
Others				
TOTAL				

---

Company

\*Lower Income Project Area Residents. Individuals residing within Starkville, Mississippi whose family income does not exceed 90% of the median income in the SMSA.

\*\*Please make additional copies of this form as needed

**City of Starkville  
Starkville Parking Garage**

**R-103-347-01-KED**

OkTibbeha County,  
MS  
FY 2013  
MFI: 53700

	Number of Persons in the Household							
	1	2	3	4	5	6	7	8
30% OF MEDIAN	11,100.00	12,650.00	14,250.00	15,800.00	17,100.00	18,350.00	19,600.00	20,900.00
VERY LOW INCOME	18,450.00	21,100.00	23,750.00	26,350.00	28,500.00	30,600.00	32,700.00	34,800.00
<b>LOW-INCOME</b>	<b>29,550.00</b>	<b>33,750.00</b>	<b>37,950.00</b>	<b>42,150.00</b>	<b>45,550.00</b>	<b>48,900.00</b>	<b>52,300.00</b>	<b>55,650.00</b>

\*\*Add \$3,350.00 per person over 8 to determine "Low-Income" \*\*

This chart is to be used to determine Section 3 Eligibility, if the resident does not live in a housing authority. This is only for NEW Hires.

**ATTACHMENT C**

Supplementary Conditions  
Amended as Noted

Package No. 2  
Starkville Parking Garage  
Starkville, MS

May 20, 2014

**K. ARTICLE 11 - INSURANCE AND BONDS**

11.1 .2 Delete “, whether written on an occurrence or claims-made basis”

At 11.1.3, change last sentence to read "Information concerning modification or reduction of coverage shall be furnished by the Contractor to the Owner with reasonable promptness and in accordance with the Contractor's reasonable information and belief."

Add the following paragraphs under 11.1:

"11.1.5 The Contractor's limits of liability shall be written for not less than the following:

- .1 General Liability: Commercial General Liability (Including XCU)
 

General Aggregate	\$ 1,000,000.00	Per Occurrence
	\$ 2,000,000.00	Aggregate
Products & Completed Operations	\$ 2,000,000.00	Aggregate
Personal & Advertising Injury	\$ 1,000,000.00	Per Occurrence
Bodily Injury & Property Damage	\$ 1,000,000.00	Per Occurrence
Fire Damage Liability	\$ 50,000.00	Per Occurrence
Medical Expense	\$ 10,000.00	Per Person
  
- .2 Owner's and Contractor's Protective Liability
 

Bodily Injury & Property Damage	\$ 1,000,000.00	Per Occurrence
---------------------------------	-----------------	----------------
  
- .3 Automobile Liability (Owned, Non-owned & Hired Vehicles):
 

Bodily Injury & Property Damage (Combined Single Limit)	\$ 1,000,000.00	Per Occurrence
--	-----------------	----------------
  
- .4 Excess Liability
 

Bodily Injury & Property Damage (Combined Single Limit)	\$ 2,000,000.00	Per Occurrence
--	-----------------	----------------
  
- .5 Workers' Compensation (As required by Statue)
  
- .6 Employers' Liability
 

Accident	\$100,000.00	Per Occurrence
Disease	\$500,000.00	Policy Limit
Disease	\$100,000.00	Per Employee
  
- .7 Property Insurance:  
Builder's Risk: To be provided in an amount equal to the sum of value of the Work.

**ATTACHMENT C**

Supplementary Conditions  
Amended as Noted

Package No. 2  
Starkville Parking Garage  
Starkville, MS

May 20, 2014

**Section 11.2 intentionally omitted as per this revision dated May 20, 2014**

11.3 PROPERTY INSURANCE

Modify the first sentence of Subparagraph 11.3.1 as follows:

11.3.1 Change the words "the Owner shall purchase" to read "the Contractor shall purchase".

***This language shall apply throughout 11.3.1 and its subsections as defined in the General Conditions AIA 232-2009.***

***In addition, the Contractor shall provide its standard form of Property Insurance but said insurance requirements shall meet all requirements listed in subsection 11.3.1.1 of the General Conditions A232-2009. If the Owner is damaged by the failure of the contractor to purchase and maintain such insurance, then the contractor shall fully defend, indemnify, and hold harmless the owner from any and all claims, damages, costs, fees, or expensed relating to any loss on the subject property.***

**Amend General Conditions A232-2009 section 11.3.1.2 -3 as follows:**

**Subsections 11.3.1.2 - 3 of the General Conditions A232-2009 are intentionally omitted as per this revision dated May 20, 2014.**

**Amend General Conditions A232-2009 section 11.3.2 as follows:**

***Change the words "The Owner shall purchase" to read "the Contractor shall purchase".***

**Subsections 11.3.3-10 of the General Conditions A232-2009 are intentionally omitted as per this revision dated May 20, 2014.**

**ATTACHMENT C**

Supplementary Conditions  
Amended as Noted

Package No. 2  
Starkville Parking Garage  
Starkville, MS

May 20, 2014

**PERFORMANCE BOND AND PAYMENT BOND**

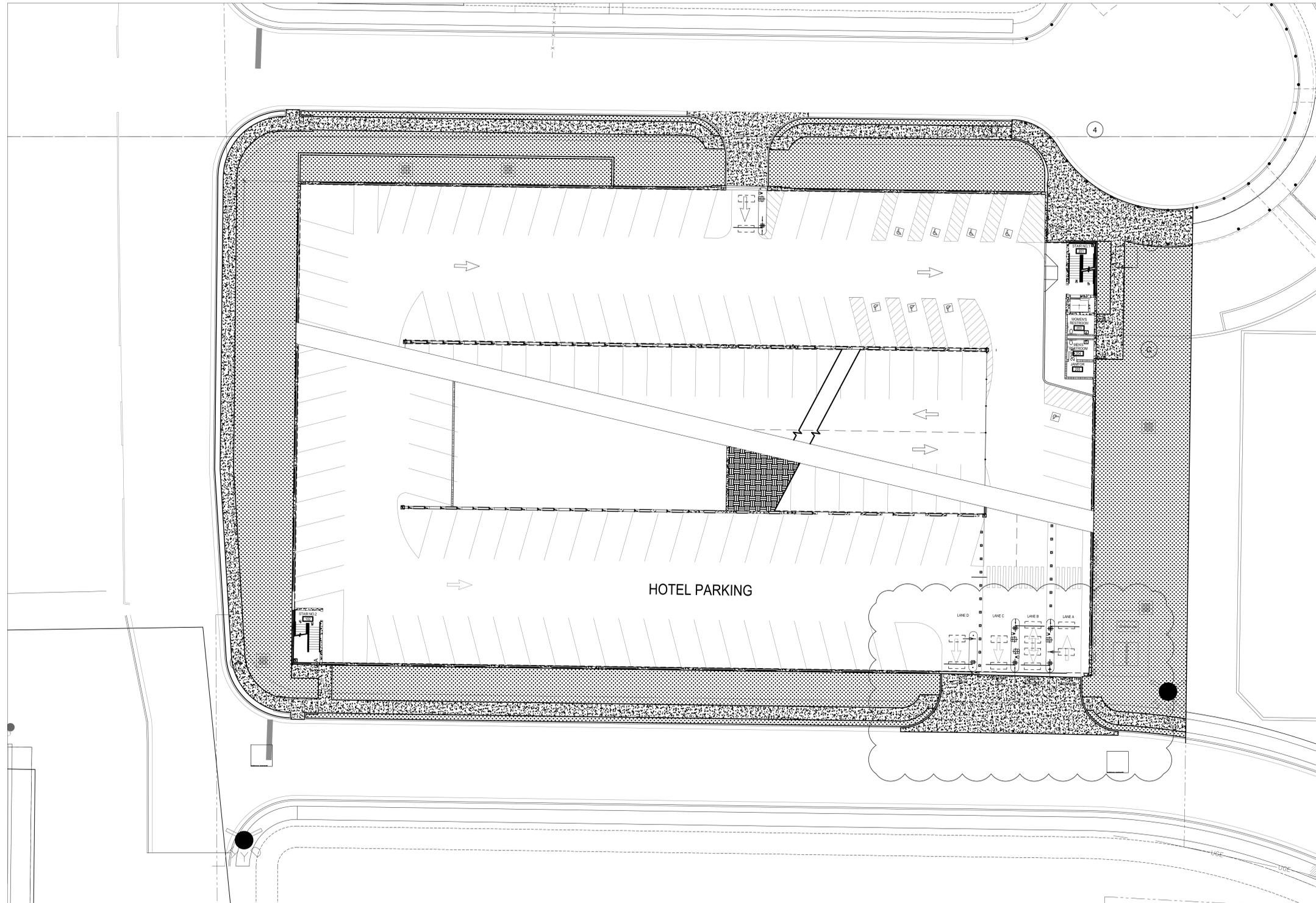
Delete Subparagraph 11.4.1 and substitute the following:

11.4.1 The Contractor shall furnish bonds covering faithful performance of the Contract and payment of obligations arising thereunder. Bonds may be obtained through the Contractor's usual source and the cost thereof shall be included in the Contract Sum. The amount of each bond shall be equal to 100 percent of the Contract Sum.

Add the following Clauses 11.4.1.1 and 11.4.1.2 to Subparagraph 11.4.1:

11.4.1.1 The Contractor shall deliver the required bonds to the Owner not later than three days following the date the Agreement is entered into, or if the Work is to be commenced prior thereto in response to a letter of intent, the Contractor shall, prior to the commencement of the Work, submit evidence satisfactory to the Owner that such bonds will be furnished.

11.4.1.2 The Contractor shall require the attorney-in-fact who executes the required bonds on behalf of the surety to affix thereto a certified and current copy of the power of attorney.



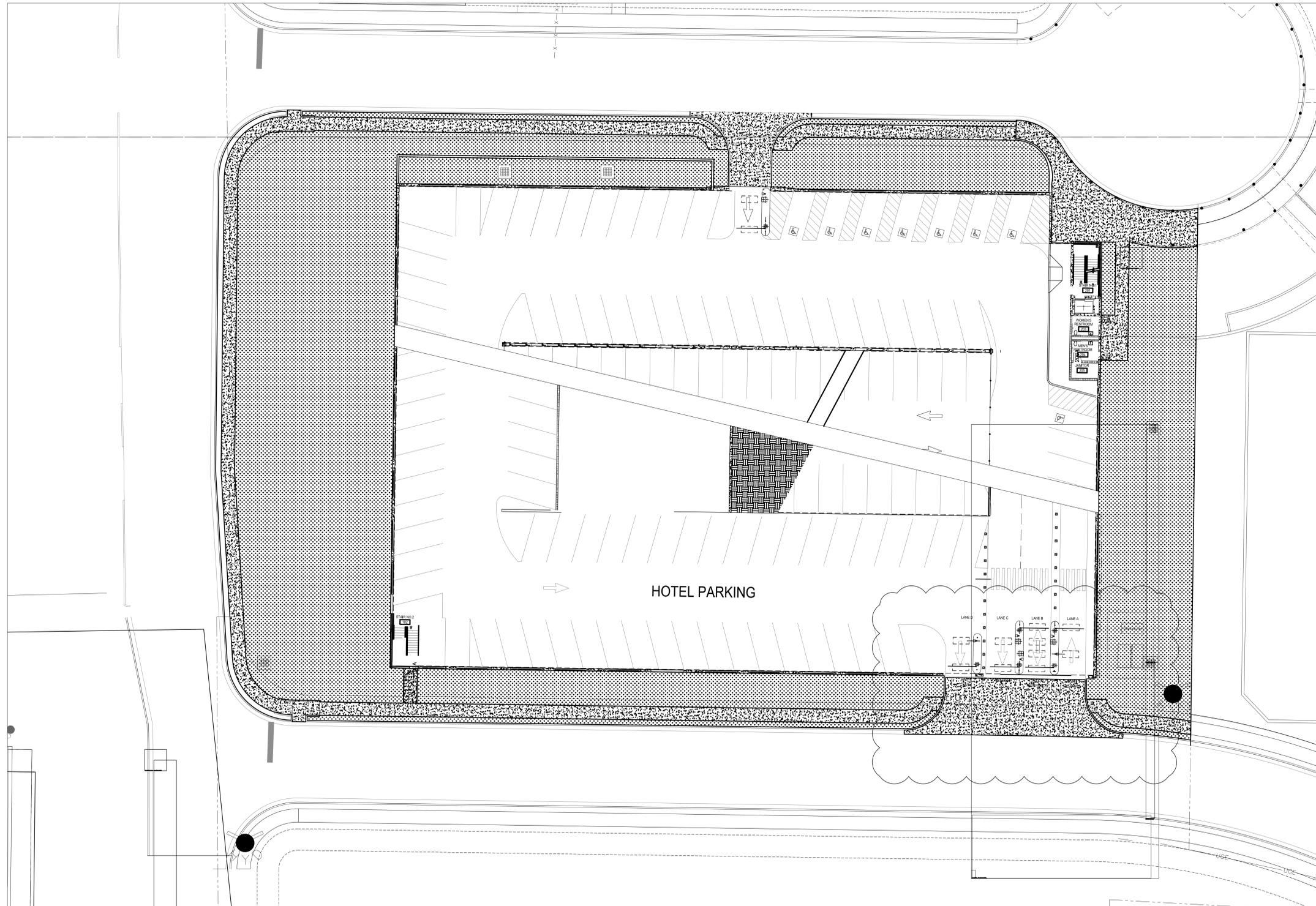


**SITE PLAN**  
 A-101 Scale: 1/16" = 1'-0"



**Starkville Parking Garage Package 2**  
**Starkville, MS**

Project No:	DP# 130612
Date:	23 September 2013
Drawn By:	DMB
Checked:	MB
Revisions:	10/14/2013
Revisions:	3/18/2014
Revisions:	





**SITE PLAN ALTERNATE**  
 A-111 Scale: 1/16" = 1'-0"



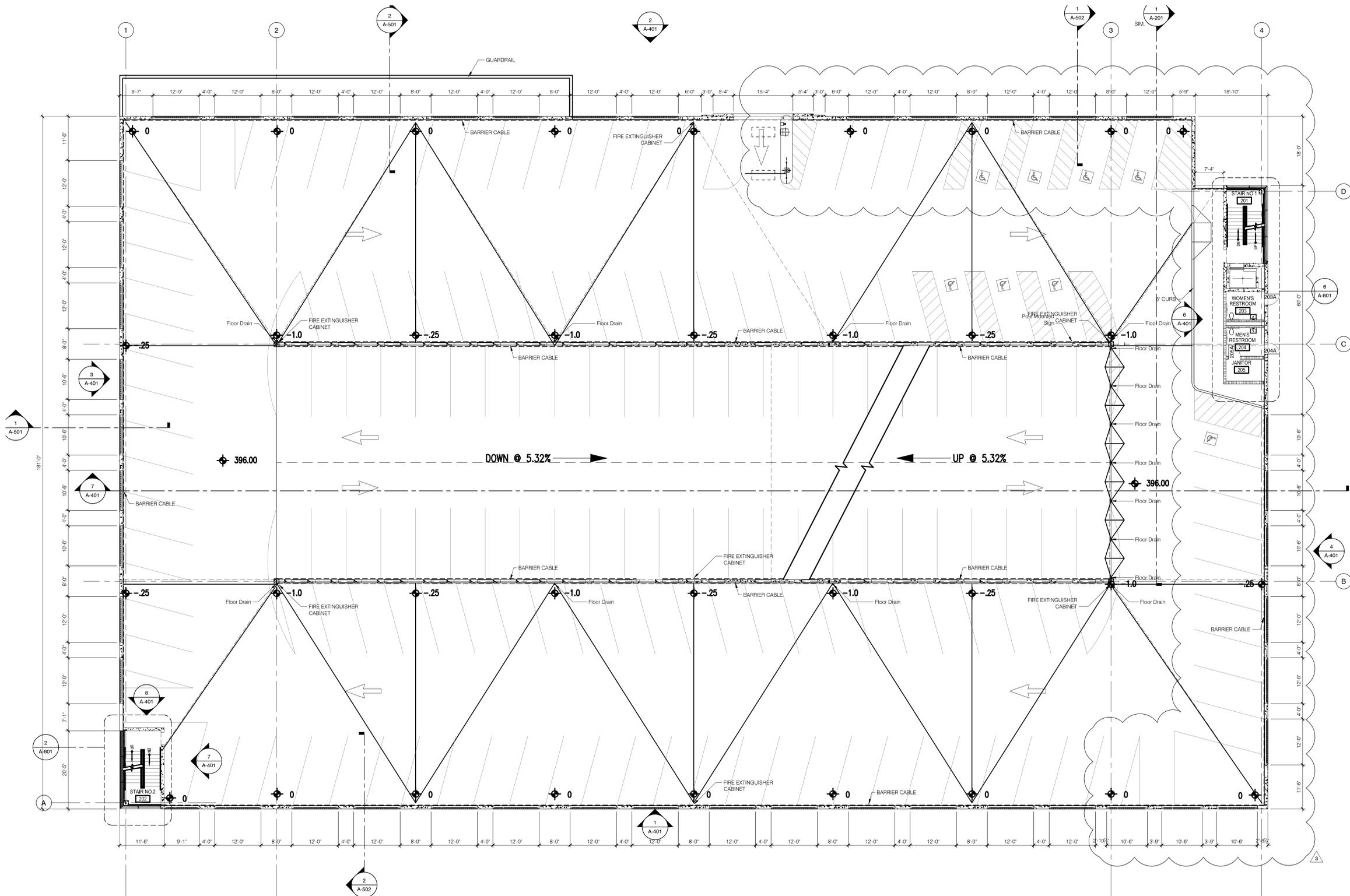
**Starkville Parking Garage Package 2**  
**Starkville, MS**

Project No:	DP# 130612
Date:	23 September 2013
Drawn By:	DMB
Checked:	MB
Revisions:	3 3/18/2014
Revisions:	
Revisions:	





Starkville Parking Garage Package 2  
Starkville, MS



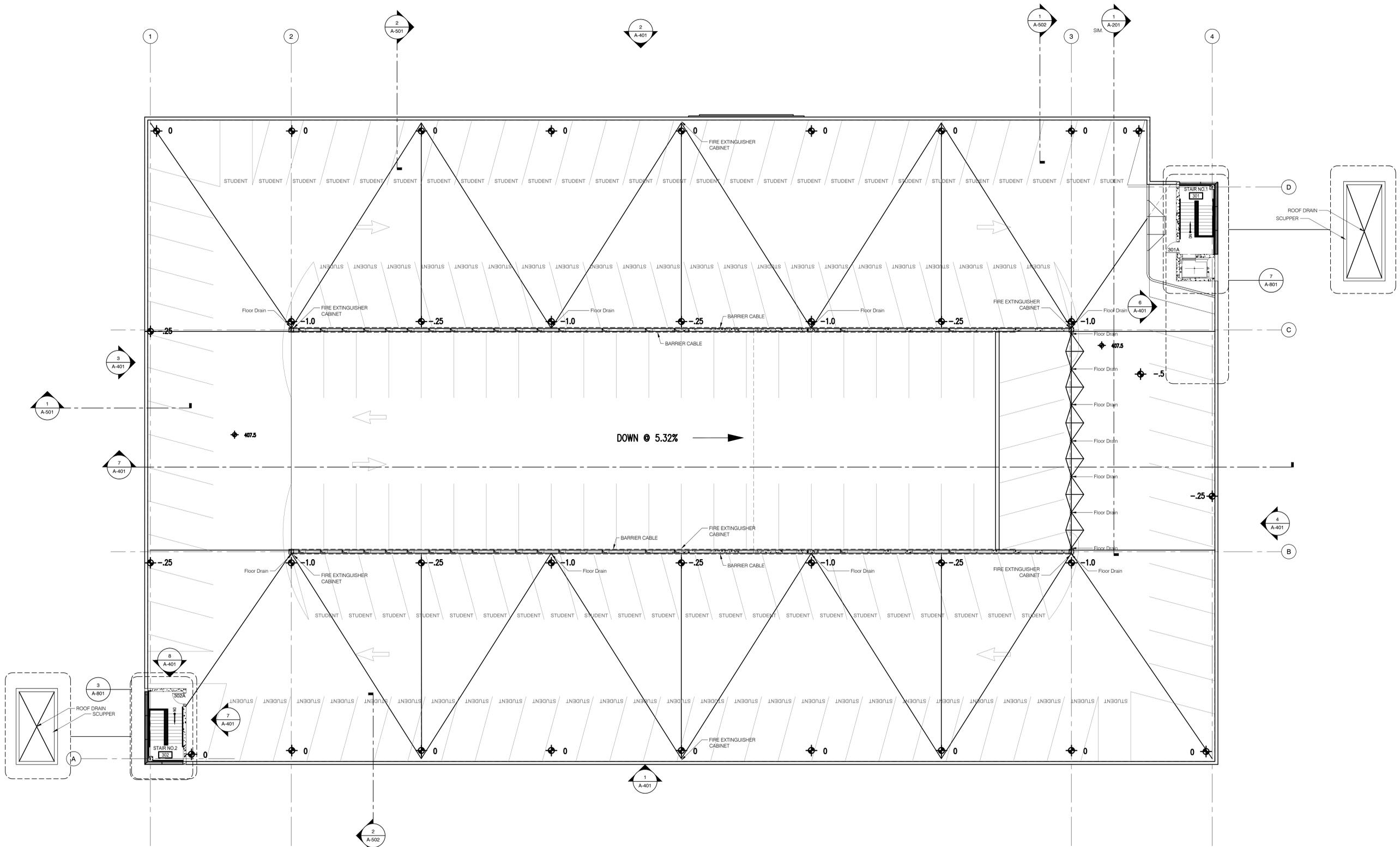
 **1** Floor Plan - Level 2  
A-202 Scale: 3/32" = 1'-0"

Project No:	DP# 130612
Date:	23 September 2013
Drawn By:	DWB
Checked:	MB
Revisions:	10/14/2013
Revisions:	3/18/2014
Revisions:	
Revisions:	



Starkville Parking Garage Package 2  
Starkville, MS

Project No: DP# 130612  
Date: 23 September 2013  
Drawn By: DFB  
Checked: MB  
Revisions: 10/14/2013  
Revisions: 3/18/2014  
Revisions:

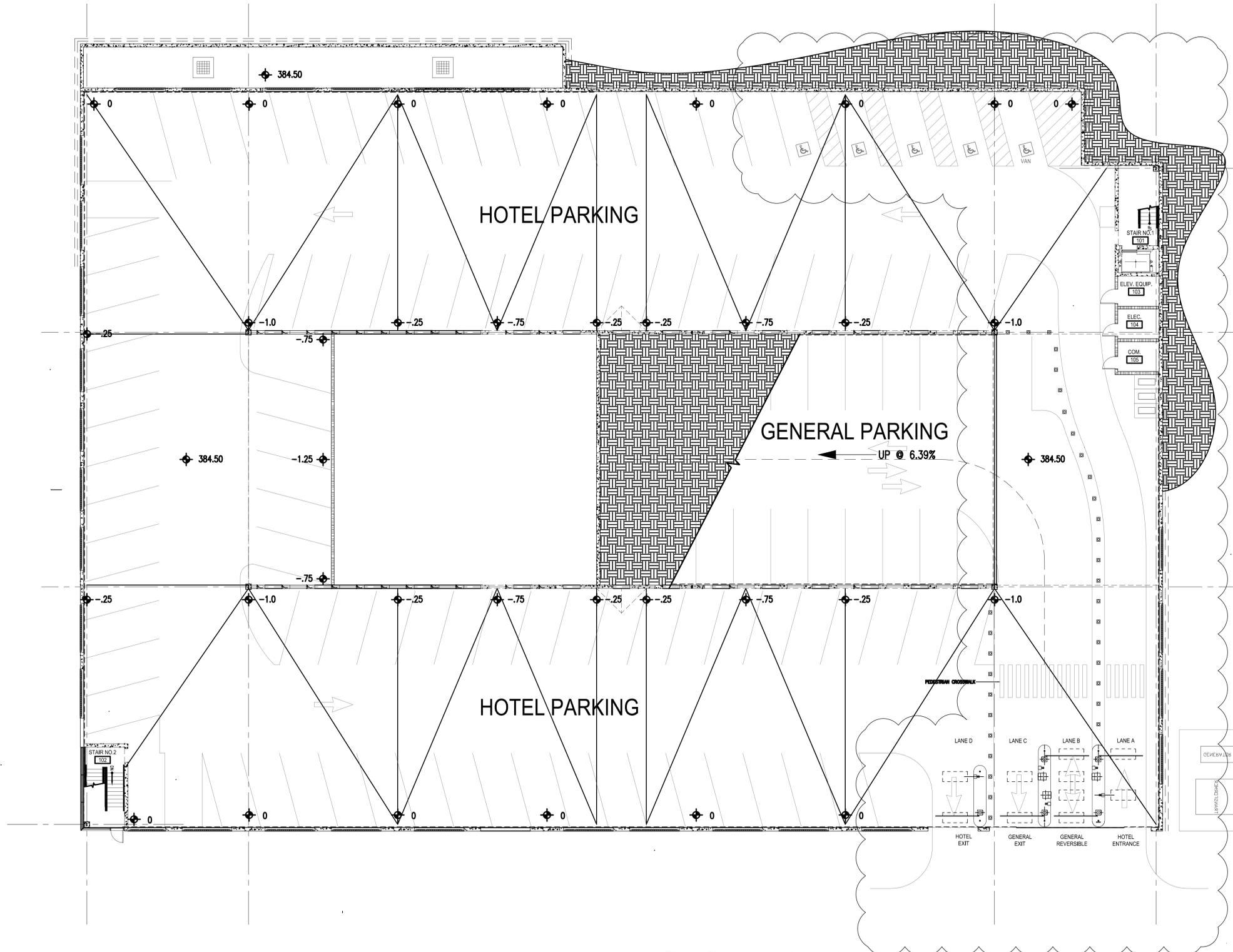


**1 Floor Plan - Level 3**  
A-203 Scale: 3/32" = 1'-0"





Starkville Parking Garage Package 2  
Starkville, MS

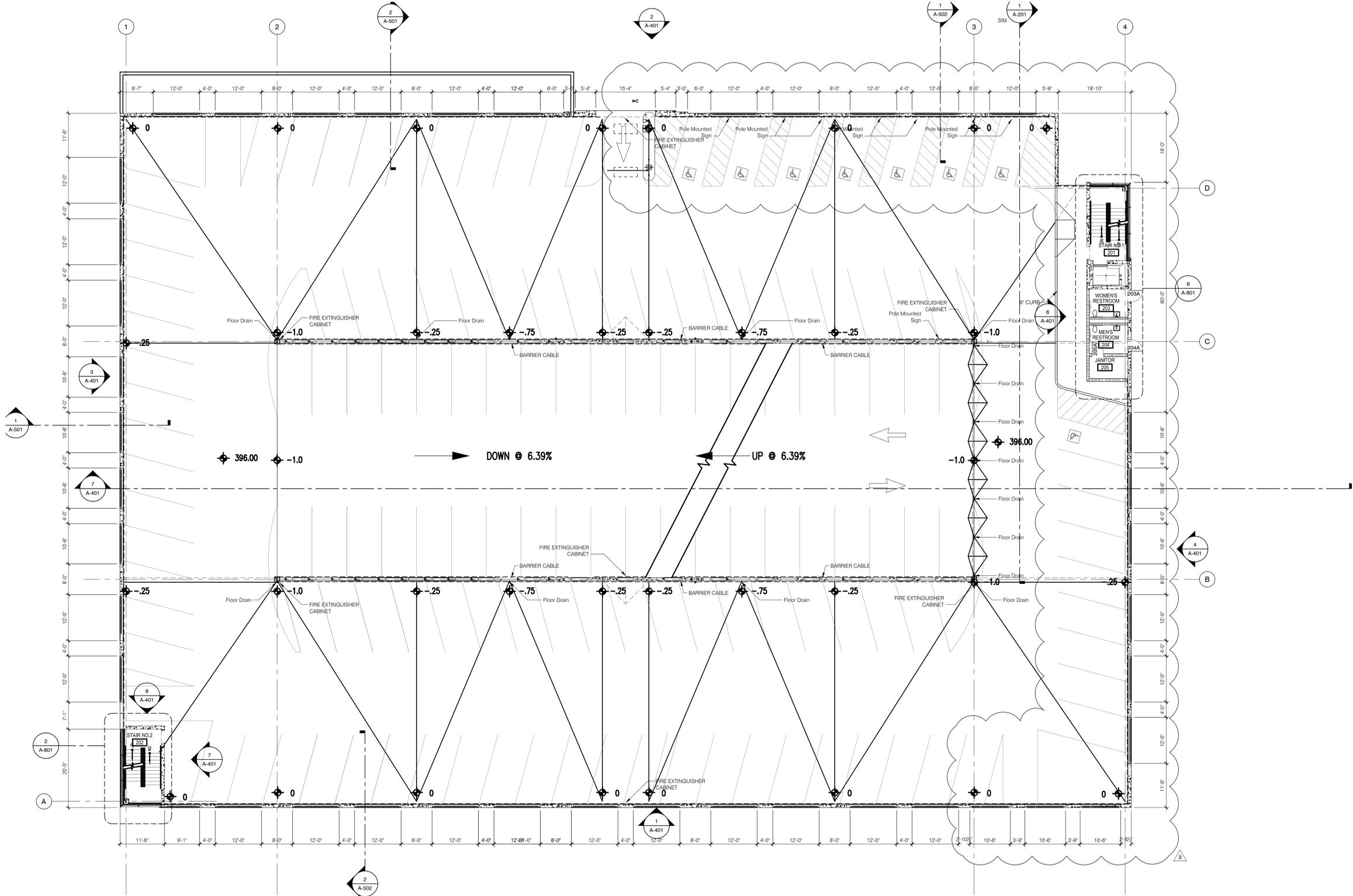


1 Floor Plan - Level 1 - Alternate  
A-211 Scale: 3/32" = 1'-0"

Project No:	DP# 130612
Date:	23 September 2013
Drawn By:	DWB
Checked:	MB
Revisions:	10/14/2013
Revisions:	3/18/2014
Revisions:	



Starkville Parking Garage Package 2  
Starkville, MS



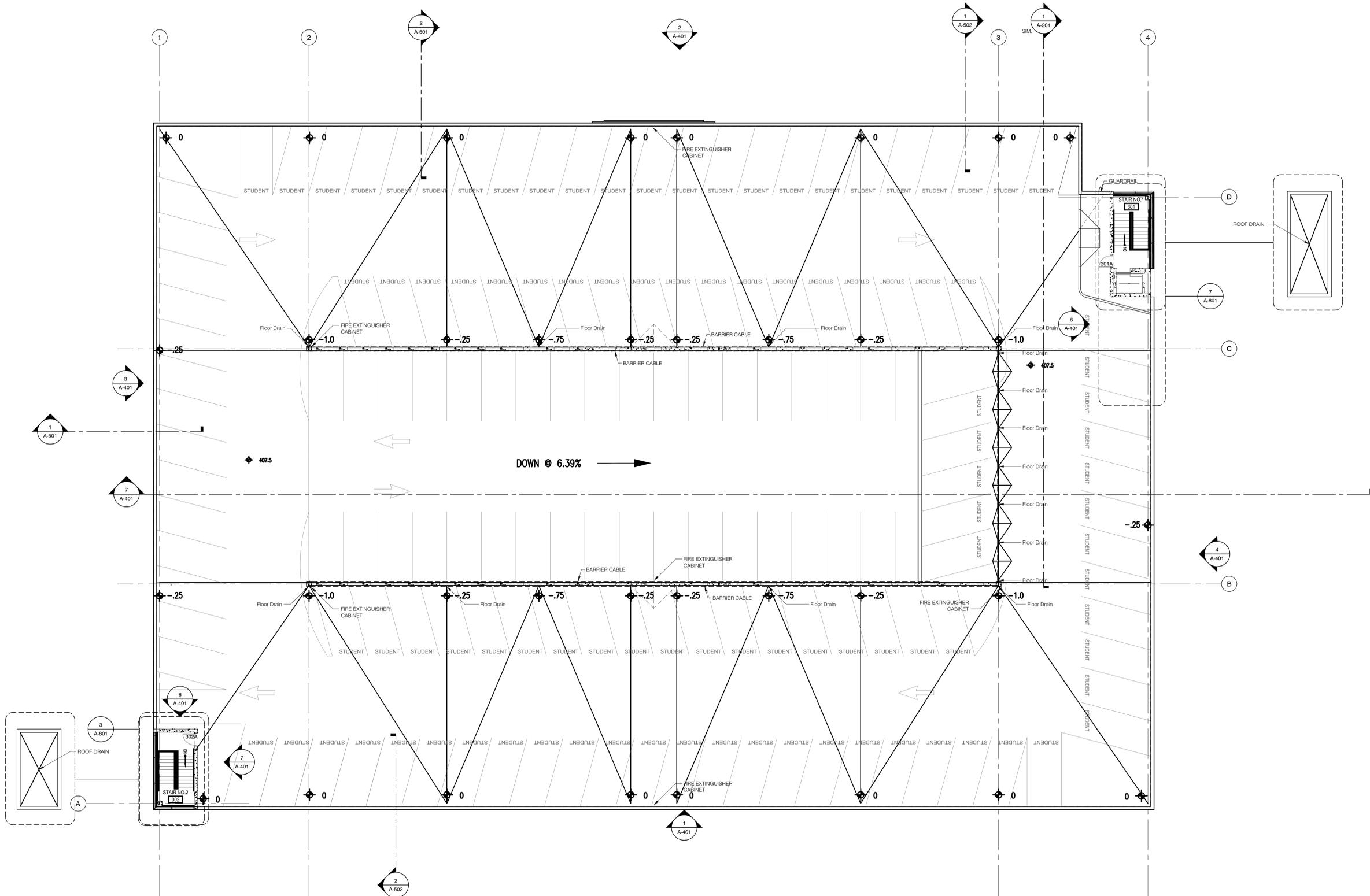
**1** Floor Plan - Level 2 - Alternate  
A-212 Scale: 3/32" = 1'-0"  
NORTH

Project No:	DP# 130612
Date:	23 September 2013
Drawn By:	DWB
Checked:	MB
Revisions:	10/14/2013
Revisions:	3 3/18/2014
Revisions:	

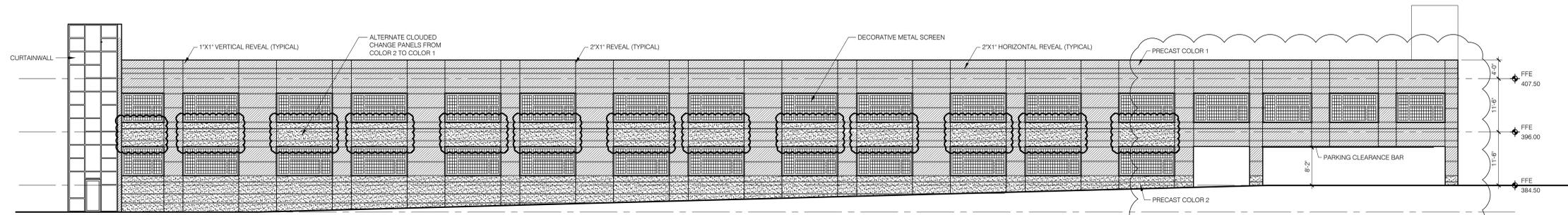


Starkville Parking Garage Package 2  
Starkville, MS

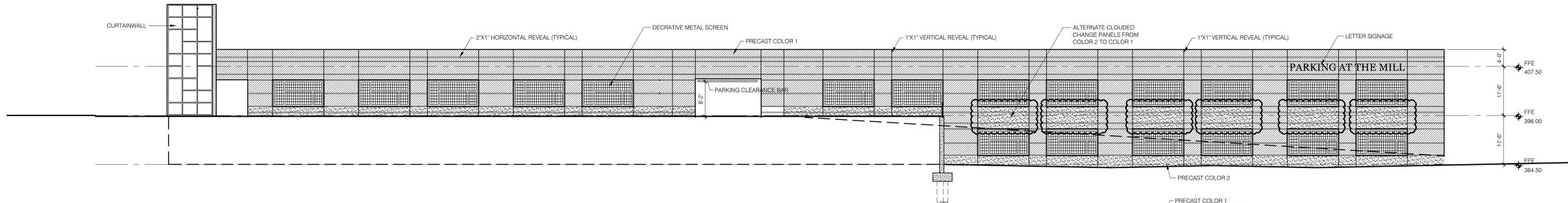
Project No:	DP# 130612
Date:	23 September 2013
Drawn By:	DWB
Checked:	MB
Revisions:	10/14/2013
Revisions:	3/18/2014
Revisions:	
Revisions:	



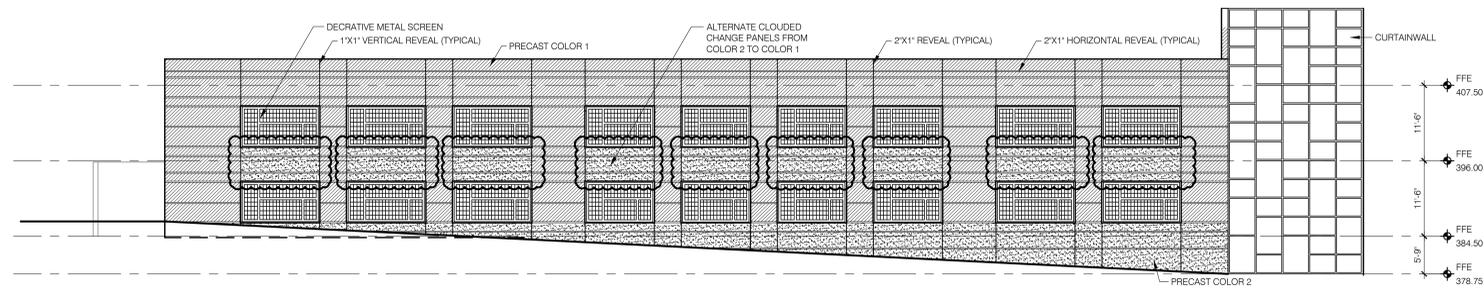
 1  
A-213 / Scale: 3/32" = 1'-0"



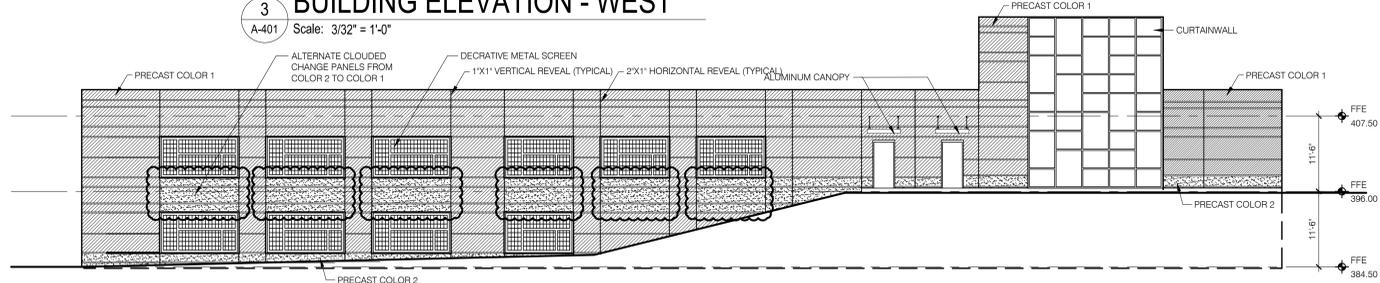
1 BUILDING ELEVATION - SOUTH  
A-401 Scale: 3/32" = 1'-0"



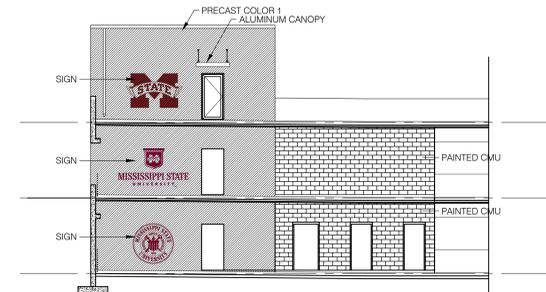
2 BUILDING ELEVATION - NORTH  
A-401 Scale: 3/32" = 1'-0"



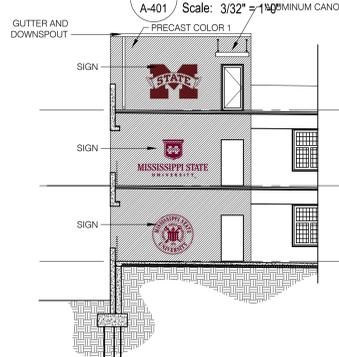
3 BUILDING ELEVATION - WEST  
A-401 Scale: 3/32" = 1'-0"



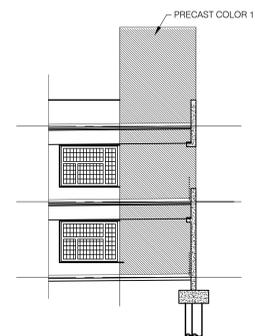
4 BUILDING ELEVATION - EAST  
A-401 Scale: 3/32" = 1'-0"



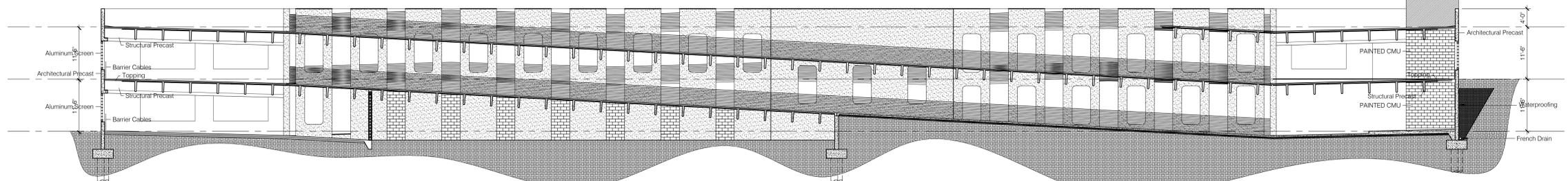
6 PARTIAL ELEVATION  
A-401 Scale: 3/32" = 1'-0"



7 PARTIAL ELEVATION  
A-401 Scale: 3/32" = 1'-0"



8 PARTIAL ELEVATION  
A-401 Scale: 3/32" = 1'-0"



5 BUILDING Section  
A-401 Scale: 3/32" = 1'-0"

Project No:	DP# 130612
Date:	23 September 2013
Drawn By:	DWB
Checked:	MB
Revisions:	10/14/2013
Revisions:	3/18/2014
Revisions:	



# Starkville Parking Garage - Package 2 Starkville, MS

**Structural Design Group**  
220 Great Circle Road, Suite 106  
Nashville, Tennessee 37228  
P: 615.255.5537  
F: 615.255.1486  
SDG Project No. 2013.1.41.00  
© 2013

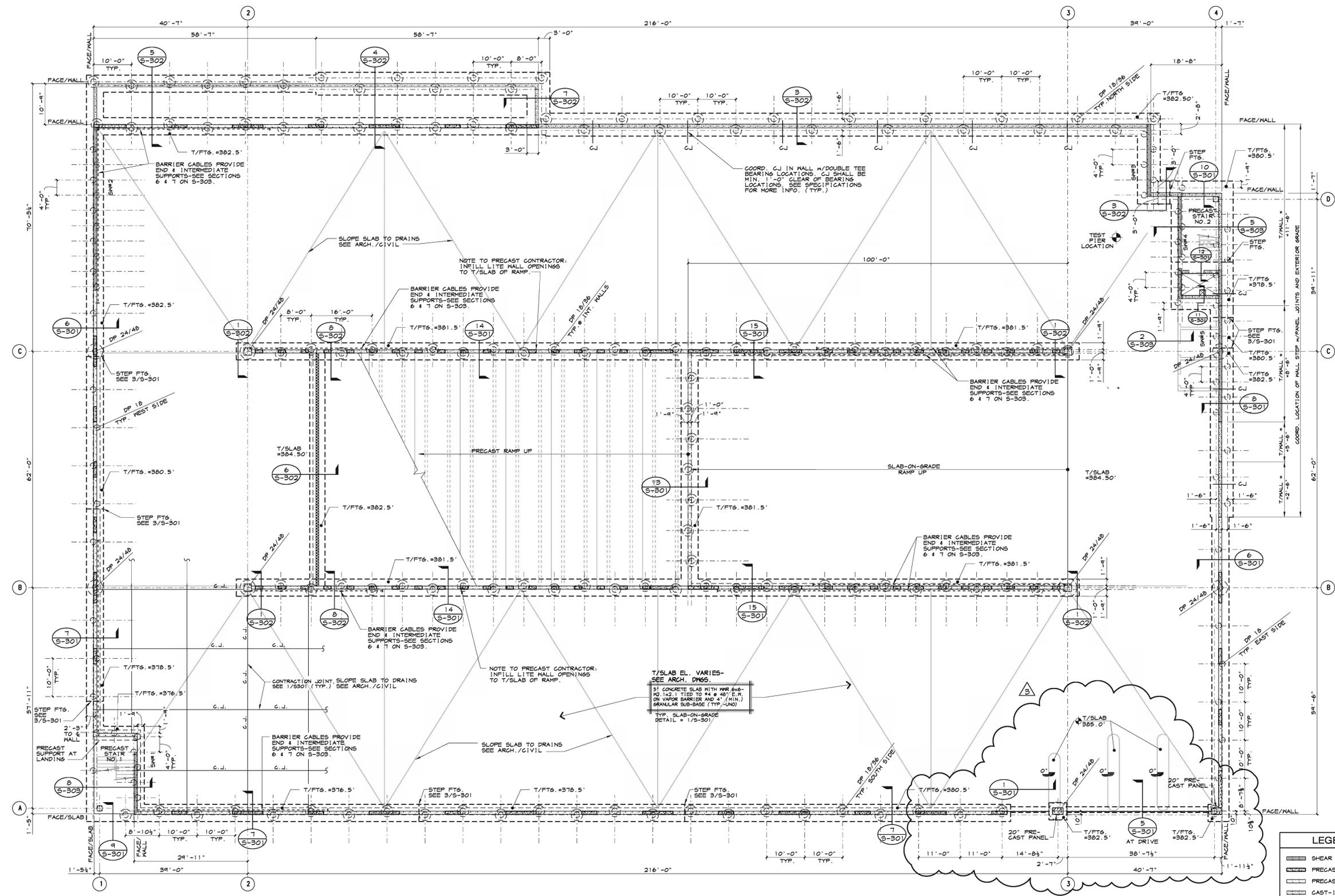
Project No: DP#130612  
Date: 09/23/2013  
Drawn By: C.F.  
Checked: B.C./T.S.  
Revisions: Addenda #3 03/18/2014  
Revisions:  
Revisions:

FOUNDATION PLAN  
- LEVEL 1

**S-101**

Sheet Number

- NOTES:
- SEE 1/S-301 FOR TYPICAL SLAB-ON-GRADE DETAILS.
  - SEE 2/S-301 FOR MALL FOOTING INTERSECTION DETAIL.
  - SEE 3/S-301 FOR TYPICAL STEPPED FOOTING DETAIL.
  - SEE 1/S-302 FOR COLUMN FOOTING DETAIL.
  - SEE ARCHITECTURAL DRAWINGS FOR DIMENSIONS NOT SHOWN.
  - SEE ARCHITECTURAL AND PRECAST DRAWINGS FOR ALL PRECAST MEMBER DIMENSIONS.
  - REFER TO ARCHITECTURAL & PLUMBING DRAWINGS FOR FLOOR DRAIN LOCATION.



1 Foundation Plan - Level 1  
3/32" = 1'-0"

STRUCTURAL DESIGN GROUP  
17-MAR-2014 08:52  
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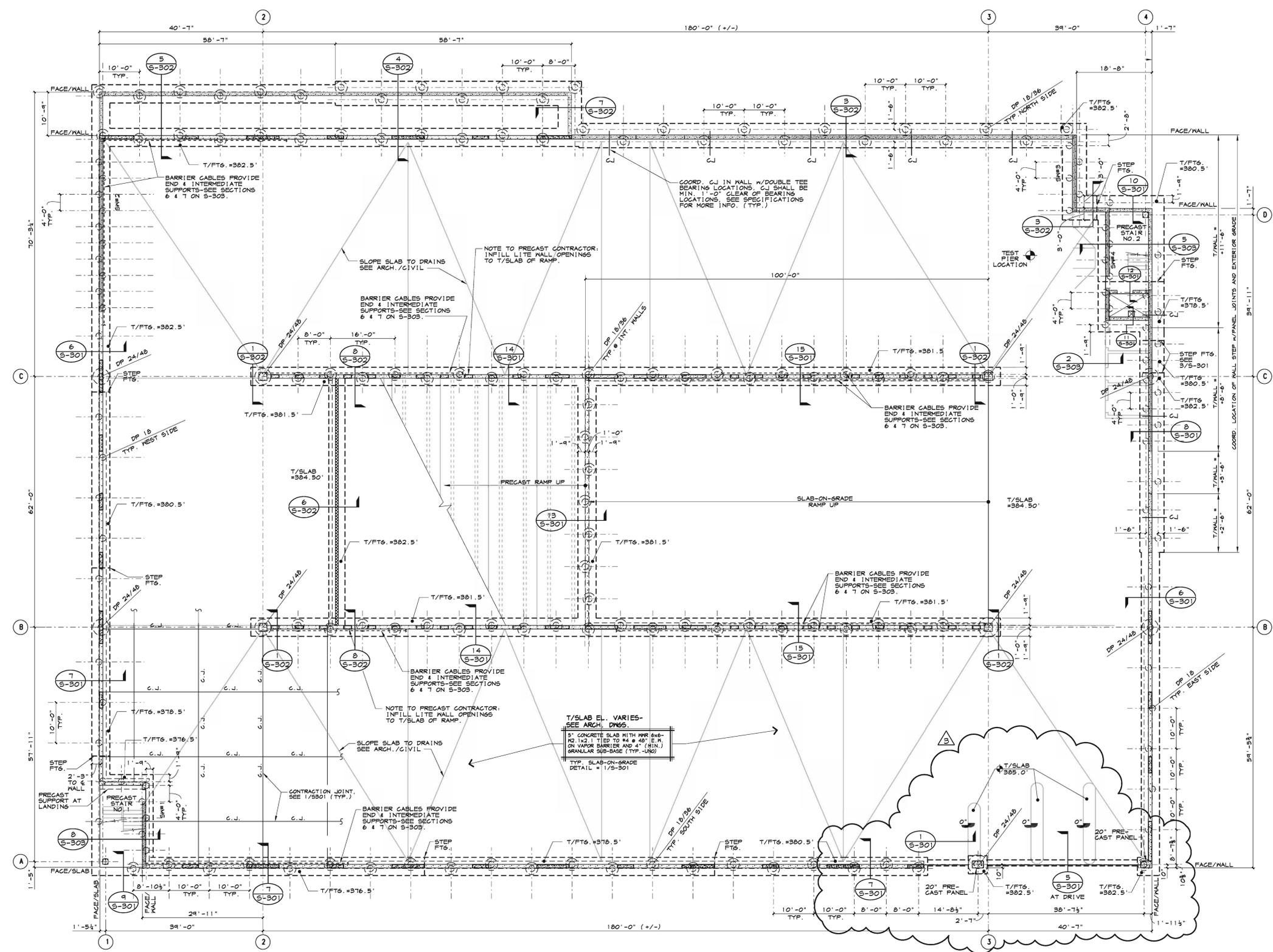


# Starkville Parking Garage - Package 2 Starkville, MS

**Structural Design Group**  
220 Great Circle Road, Suite 106  
Nashville, Tennessee 37228  
P: 615.255.5537  
F: 615.255.1486  
SDG Project No. 2013.1.41.00  
© 2013

Project No: DP#130612  
Date: 09/23/2013  
Drawn By: C.F.  
Checked: B.C./T.S.  
Revisions: Addenda #03 03/18/2014  
Revisions:  
Revisions:  
Revisions:

- NOTES:
1. SEE 1/S-301 FOR TYPICAL SLAB-ON-GRADE DETAILS.
  2. SEE 2/S-301 FOR MALL FOOTING INTERSECTION DETAIL.
  3. SEE 3/S-301 FOR TYPICAL STEPPED FOOTING DETAIL.
  4. SEE 1/S-302 FOR COLUMN FOOTING DETAIL.
  5. SEE ARCHITECTURAL DRAWINGS FOR DIMENSIONS NOT SHOWN.
  6. SEE ARCHITECTURAL AND PRECAST DRAWINGS FOR ALL PRECAST MEMBER DIMENSIONS.
  7. REFER TO ARCHITECTURAL & PLUMBING DRAWINGS FOR FLOOR DRAIN LOCATION.



**LEGEND**

	SHEAR WALL
	PRECAST WALL
	PRECAST WALL OPENINGS
	CAST-IN-PLACE WALL

**CONTRACTOR NOTE:**  
GENERAL CONTRACTOR TO COORDINATE WITH PRECAST MANUFACTURER ON BLOCK OUTS IN DOUBLE TEE STEMS AND INVERTED TEE STEMS FOR ELECTRICAL CONDUIT. COORDINATE WITH ARCHITECTURAL AND ELECTRICAL DRAWINGS.

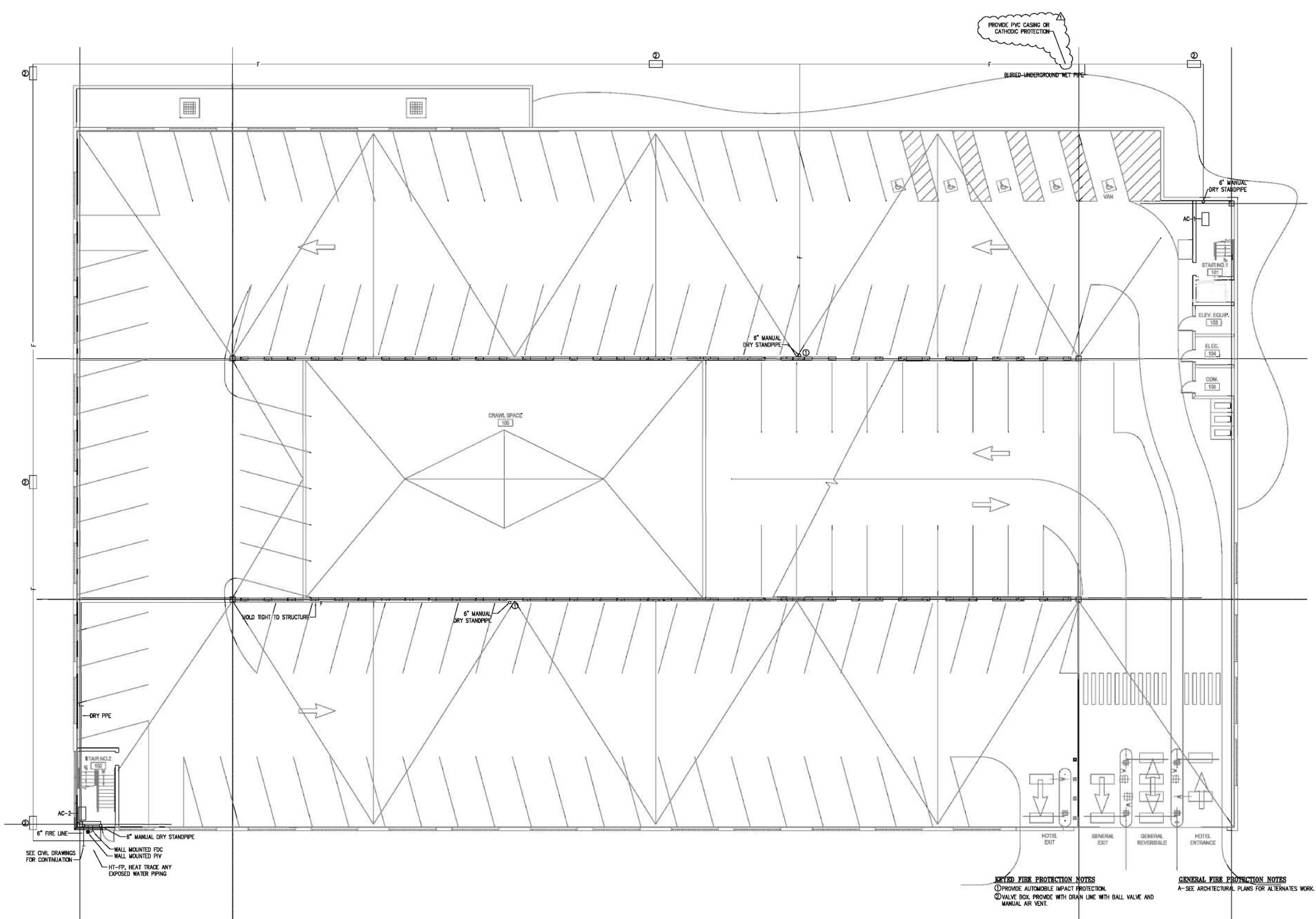
1 Foundation Plan - Level 1 - (Alternate 1)  
3/32" = 1' = 0"

STRUCTURAL DESIGN GROUP  
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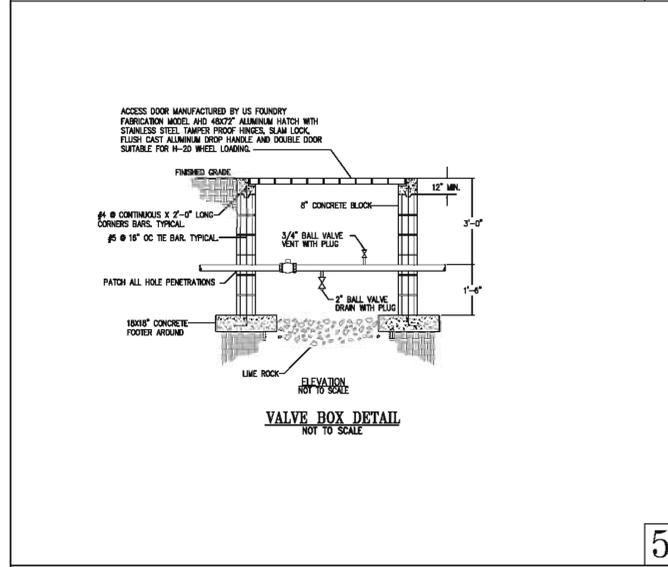
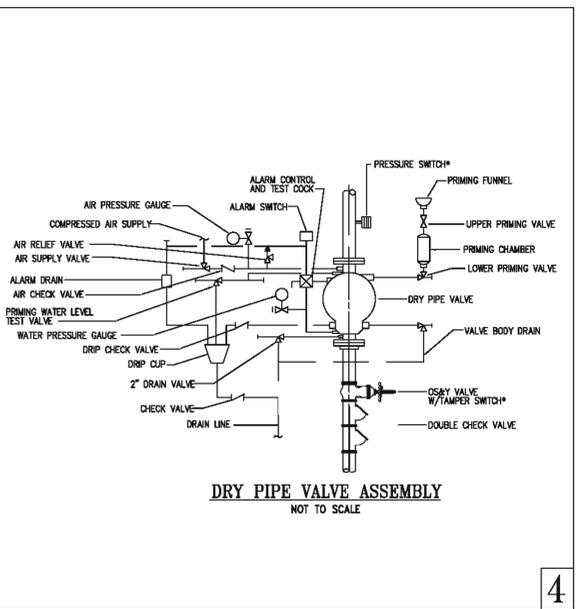
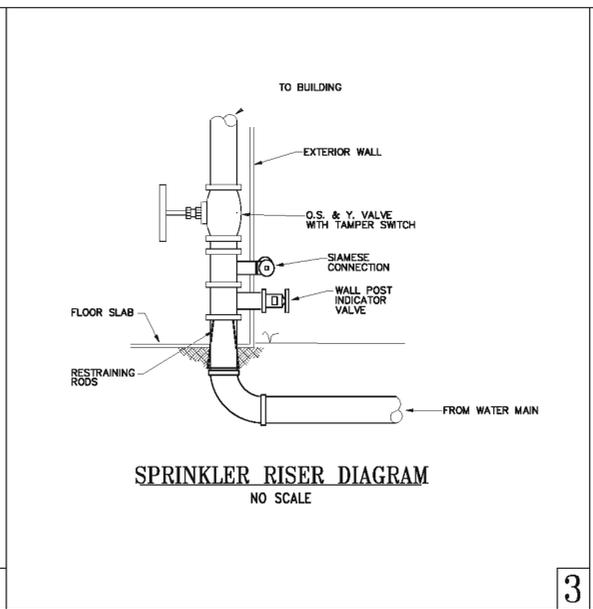
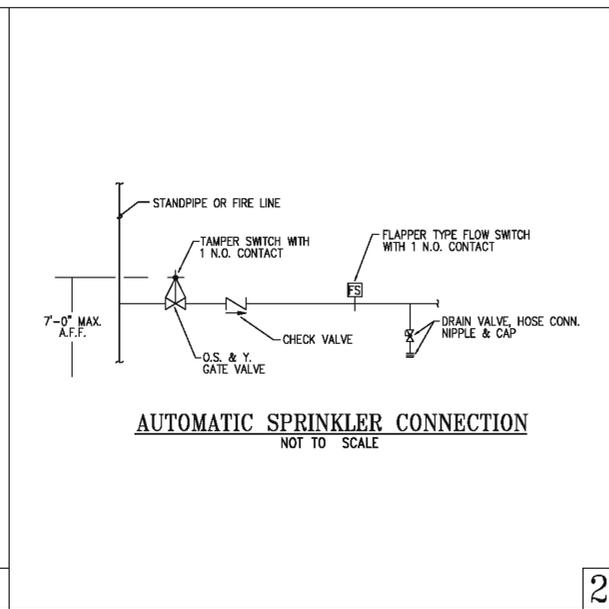
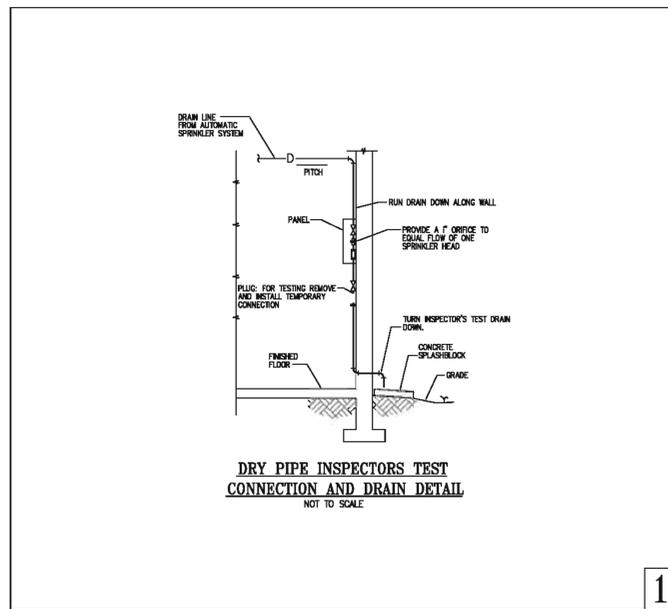


Starkville Parking Garage Package 2  
Starkville, MS

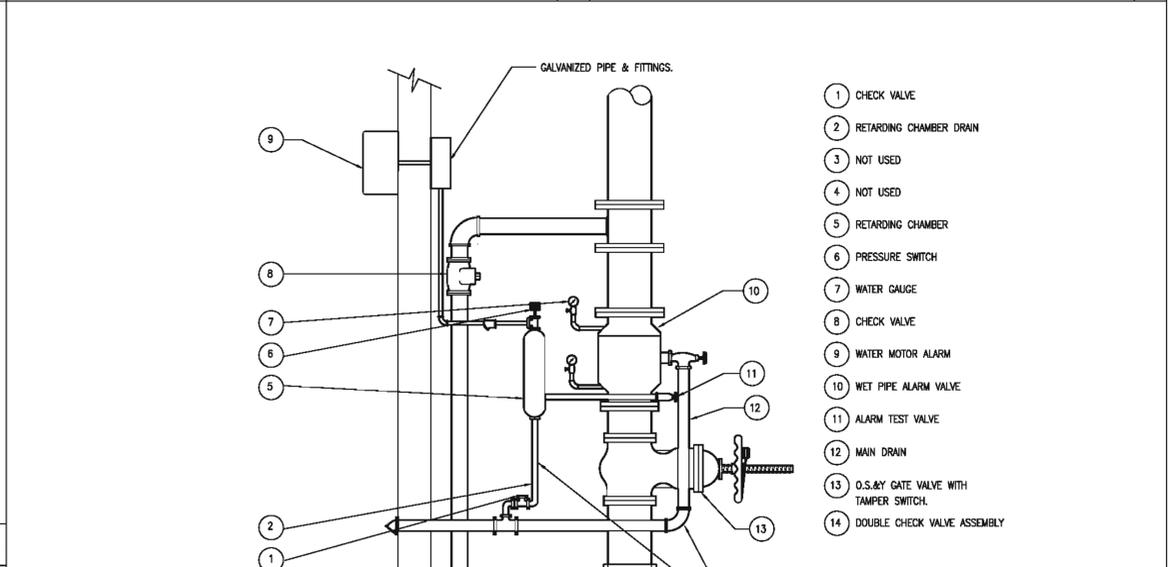
Project No: DP# 190612  
Date: 23 September 2013  
Drawn By: DLB  
Checked: JWR  
Revisions: 15 March 2014  
Revisions:  
Revisions:



**1** Floor Plan - Level 1 - FIRE PROTECTION  
Scale: 3/32" = 1'-0"  
NORTH



HYDRANT	STATIC	RESIDUAL	GPM
MILL ST.	75 PSI	52 PSI	1030
DATE: JULY 22, 2013			

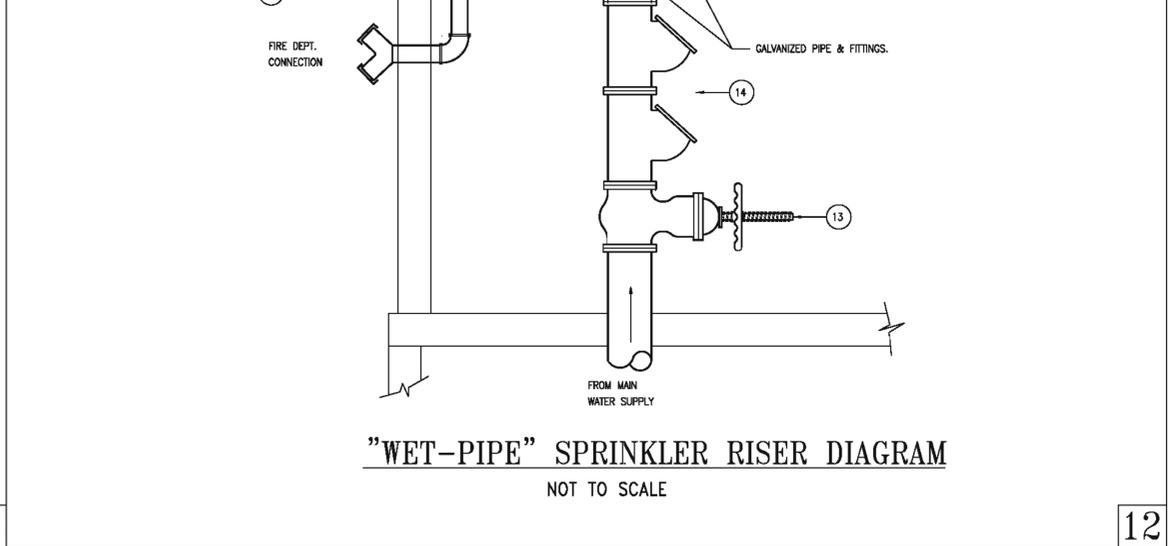
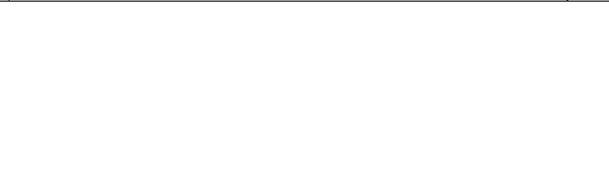
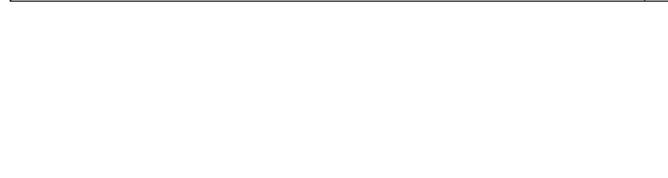


TAG	AC-1	AC-2
MANUFACTURER	SETRON AIR PRODUCTS	SETRON AIR PRODUCTS
MODEL	OL900VISOAC	OL900VISOAC
GALLONS	900	900
HP	1.5	1.5
VOLT./PH.	115/1	115/1

NOTE: SIZE IS APPROXIMATE. EXACT SIZE AND QUANTITY OF AIR COMPRESSORS SHALL BE DETERMINED BY THE FIRE PROTECTION CONTRACTOR.

TAG	HT-FP
MANUFACTURER	RAYCHEM
APPROX. LENGTH	10 FT.
WATTS/FT	12
VOLT./PH.	120/1

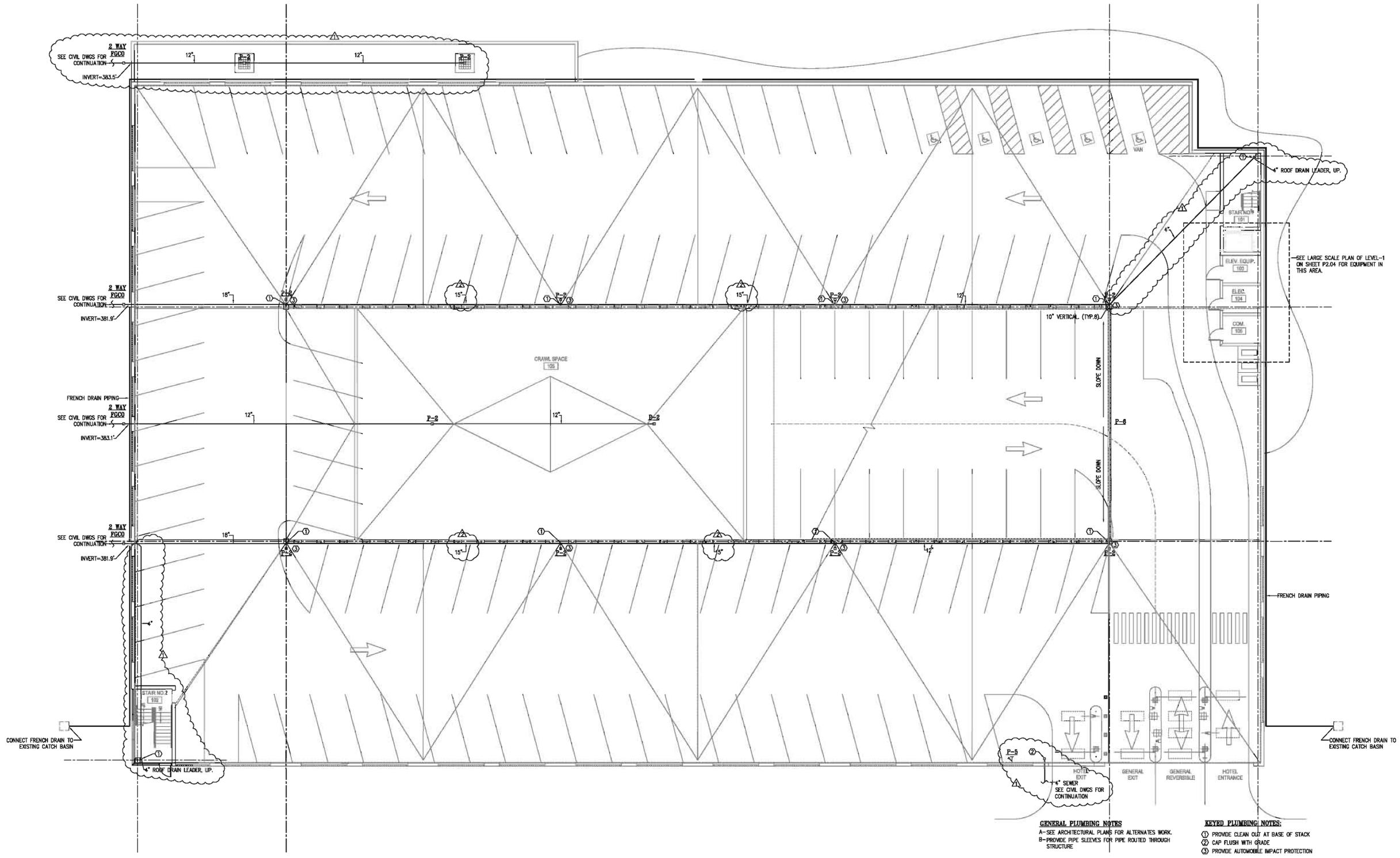
1 - NOTE: LENGTH SHOWN IS APPROXIMATE. PROVIDE ACTUAL QUANTITY PER SHOP DRAWING  
2 - NOTE: PROVIDE 2" FIBERGLASS INSULATION ON TOP OF HEAT TRACE.  
3 - NOTE: PROVIDE THERMOSTAT TO OPERATE HEAT TRACE WHEN OADB IS LESS THAN 50F.







Starkville Parking Garage Package 2  
Starkville, MS



**GENERAL PLUMBING NOTES**  
 A-SEE ARCHITECTURAL PLANS FOR ALTERNATES WORK  
 B-PROVIDE PIPE SLEEVES FOR PIPE ROUTED THROUGH STRUCTURE

**KEYED PLUMBING NOTES:**  
 ① PROVIDE CLEAN OUT AT BASE OF STACK  
 ② CAP FLUSH WITH GRADE  
 ③ PROVIDE AUTOMOBILE IMPACT PROTECTION

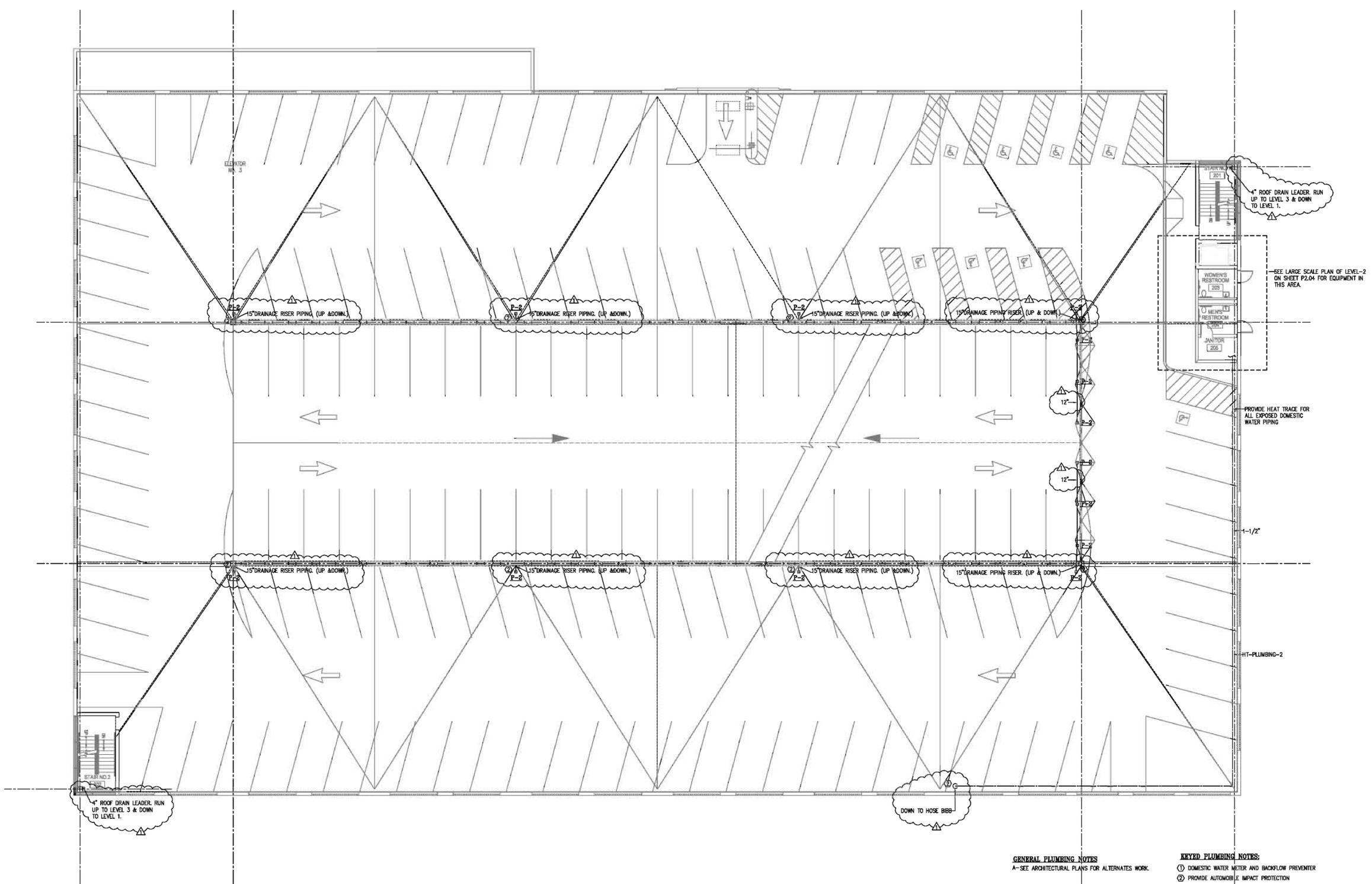
**1 Floor Plan - Level 1 - PLUMBING**  
 P2.01 Scale: 3/32" = 1'-0"  
 NORTH

Project No: DP# 100612  
 Date: 23 September 2013  
 Drawn By: CLB  
 Checked: JMR  
 Revisions: 18 March 2014



Starkville Parking Garage Package 2  
Starkville, MS

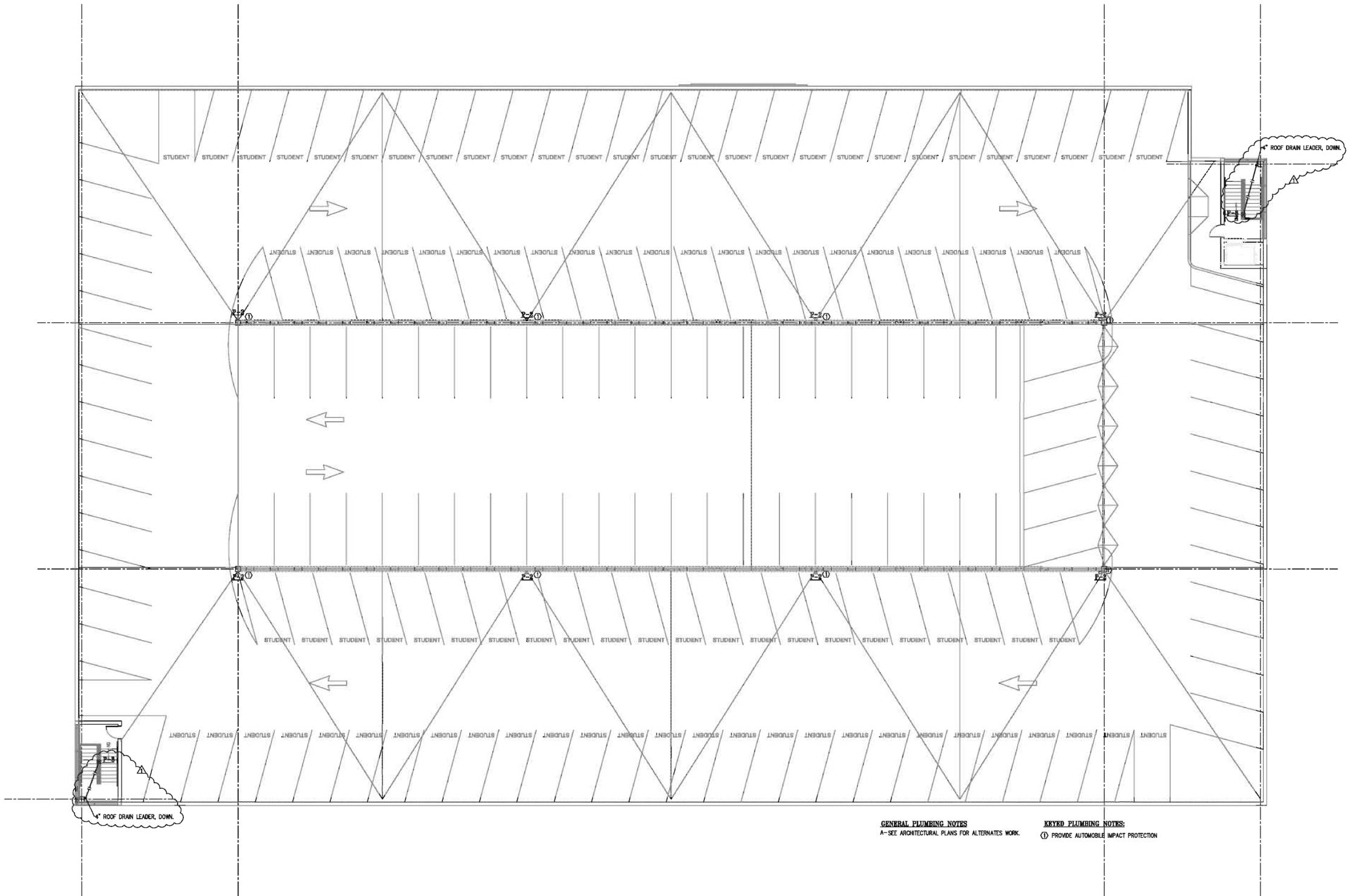
Project No: DP# 100612  
Date: 23 September 2013  
Drawn By: DLB  
Checked: JMR  
Revisions: 18 March 2014



**GENERAL PLUMBING NOTES**  
A-SEE ARCHITECTURAL PLANS FOR ALTERNATES WORK.

**KEYED PLUMBING NOTES:**  
① DOMESTIC WATER METER AND BACKFLOW PREVENTER  
② PROVIDE AUTOMOBILE IMPACT PROTECTION

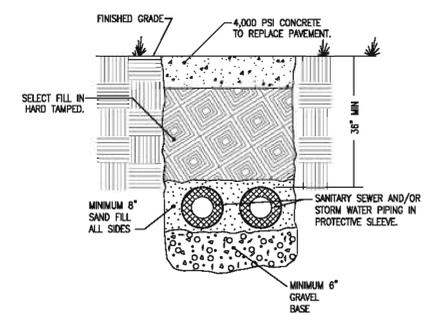
**Floor Plan - Level 2 - PLUMBING**  
Scale: 3/32" = 1'-0"  
NORTH



**GENERAL PLUMBING NOTES**  
A- SEE ARCHITECTURAL PLANS FOR ALTERNATES WORK.

**KEYED PLUMBING NOTES:**  
① PROVIDE AUTOMOBILE IMPACT PROTECTION

 **1** Floor Plan - Level 3 PLUMBING  
P2.03 Scale: 3/32" = 1'-0"



**UNDERGROUND SANITARY SEWER AND/OR STORM WATER PIPING DETAIL**  
NOT TO SCALE

- GENERAL NOTES:**
- LOCATE ALL NATURAL GAS PIPING ABOVE CEILING UNLESS OTHERWISE NOTED.
  - LOCATE ALL DOMESTIC WATER PIPING ABOVE CEILING UNLESS OTHERWISE NOTED. ALL SEWER PIPE IS BELOW FLOOR SHOWN UNLESS OTHERWISE NOTED.
  - ALL PIPE ROUTING SHOWN IS SCHEMATIC. ALL PIPING RISERS ARE LOCATED IN WALLS. COORDINATE ROUTING WITH DUCTWORK AND OTHER CRAFT WORK TO AVOID INTERFERENCE.
  - GAS SERVICE PIPING SIZED AND INSTALLED BY LOCAL GAS COMPANY. COST BY THIS CONTRACTOR.
  - ALL NEW CONSTRUCTION SHALL COMPLY WITH STATE AND LOCAL CODE REQUIREMENTS.
  - ALL PIPE PENETRATIONS THROUGH WALLS AND FLOORS SHALL BE SLEEVED AND/OR PATCHED PER THE SPECIFICATIONS. PENETRATIONS THROUGH RATED WALLS SHALL BE FIRESTOPPED WITH A SYSTEM WHICH MEETS OR EXCEEDS ASTM E814 REQUIREMENTS. COORDINATE WITH ARCHITECTURAL DRAWINGS FOR FINAL FINISHES.
  - WALL HYDRANTS OR HOSE BIBBS SHALL BE INSTALLED 18" ABOVE FINISHED GRADE, OR FINISHED FLOOR UNLESS NOTED OTHERWISE.
  - BRANCH LINES SERVING SINGLE FIXTURES MAY NOT BE SIZED ON THE FLOOR PLANS. CONTRACTOR SHALL REFERENCE RISER DIAGRAMS AND THE FIXTURE CONNECTION SCHEDULE FOR THESE SIZES.
  - CONTRACTOR RESPONSIBLE FOR FINAL CONNECTIONS TO OWNER FURNISHED EQUIPMENT. PROVIDE SUPPLIES, STOPS, TAILPIECES, P-TRAPS AND INDIRECT DRAIN LINES AS REQUIRED. COORDINATE WITH EQUIPMENT SUPPLIER.
  - PROVIDE ACCESSIBLE ISOLATION VALVES FOR HOT AND COLD DOMESTIC WATER AT ALL TOILET AND MAIN BRANCH RUNOUTS.
  - LOCATE ALL FIREWATER ABOVE CEILING UNLESS OTHERWISE NOTED.
  - PROVIDE VALVE TAGS FOR ALL DOMESTIC WATER VALVES.
  - ALL FIXTURES, SWITCHES, ETC... SHALL BE ADA AND UFAS COMPLIANT.
  - SHOWER PLUMBING LOCATION SHALL BE COORDINATED WITH SHOWER MANUFACTURER REQUIREMENTS.

**PLUMBING LEGEND**

SANITARY WASTE	GAS COOK
PLUMBING VENT	GLOBE VALVE
STORM WATER DRAIN	PRESSURE REDUCING VALVE
AW- ACID WASTE	MANUAL AIR VENT
AV- ACID VENT	RELIEF VALVE
DOMESTIC COLD WATER	BALL VALVE
DOMESTIC HOT WATER	CLEANOUT
HOT WATER RECIRCULATING LINE	STRAINER
F- FIRE PROTECTION RISER	THERMOMETER
CD- CONDENSATE DRAIN	THERMOMETER WELL
PD- PAN DRAIN	VTR- VENT THRU ROOF
O- OXYGEN	GAGE
A- COMPRESSED AIR	UNION
V- VACUUM	HOSE BIBB
G- GAS	MEDICAL GAS WALL OUTLET
Gate Valve	PIPE TURNING DOWN
BALANCING VALVE	PIPE TURNING UP
CHECK VALVE, ARROW INDICATES FLOW	P-NO. FIXTURE NUMBER
FLOW MEASURING DEVICE	FLEXIBLE CONNECTION
3-WAY CONTROL VALVE	RPPB- REDUCED PRESSURE BACKFLOW PREVENTER
2-WAY CONTROL VALVE	MY- MIXING VALVE
AVTR- ACID VENT THRU ROOF	TRAP PRIMER
NEW CONNECTION	

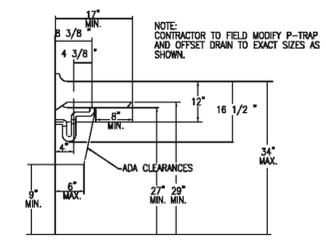
**FIXTURE CONNECTION SCHEDULE**

SYMBOLS	DESCRIPTION	CONNECTION SIZE	
		WASTE	COLD WATER
P-1	W.C., WALL HUNG W/TRAP PRIMER	4"	1"
P-2	DECK DRAIN, 12" SQUARE, TRAFFIC RATED, DEEP SUMP	10"	
P-3	LAV., WALL HUNG	2"	1/2"
P-4	FLOOR DRAIN W/TRAP PRIMER	4"	
P-5	HOSE BIBB, EXTERIOR, FREEZE PROOF	---	3/4"
P-6	TRENCH DRAIN SYSTEM, 6" WIDE GRATE, TRAFFIC RATED GAS & FUEL RESISTANT, LOCKING GRATE, ADA	4"	---
P-7	HANDBOSS SINK	3"	3/4"
P-8	ROOF DRAIN	4"	---

**NOTE:**  
SHOCKTROL TO BE ZURN SERIES Z-1700 OR EQUAL. PROVIDE ACCESS TO ALL SHOCKTROLS THRU ACCESS PANELS, LAY-IN CEILINGS, OR WALL IN CHASE.

**SUMP PUMP SCHEDULE**

IDENTIFICATION AND TAG	MANUFACTURER AND MODEL	CAPACITY GPM	MOTOR SIZE	ELECTRICAL CHARACTERISTICS	REMARKS
SP-1	STANCOR OIL-WASHER SE-40	5 GPM @ 22 FT	0.4 HP @ 3000 RPM	115V/1#	1 SUBMERSIBLE AUTOMATIC PUMP WITH HIGH WATER ALARM & WITH RECHARGE PIPE MOUNTED MERCURY FLOOR LEVEL CONTROL

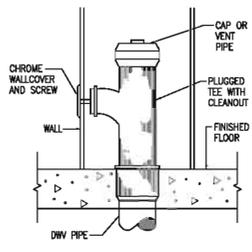


**HANDICAPPED LAVATORY INSTALLATION**  
NO SCALE

**HEAT TRACE SCHEDULE**

TAG	HT-PLUMBING-1	HT-PLUMBING-2
MANUFACTURER	RAYCHEM	RAYCHEM
APPROX. LENGTH	10 FT.	200 FT.
WATTS/FT.	12	12
VOLTS./PH.	120/1	120/1

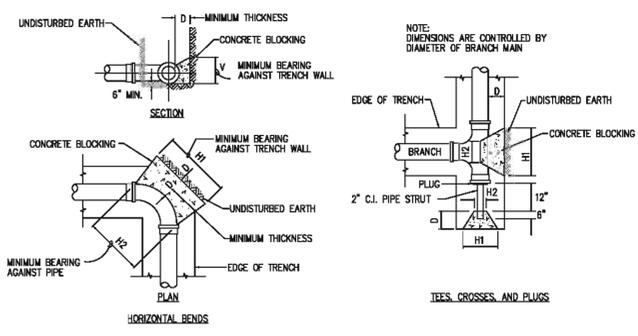
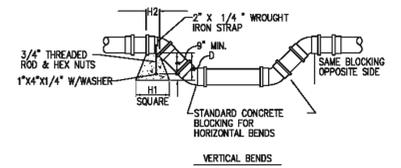
- NOTE: LENGTH SHOWN IS APPROXIMATE. PROVIDE ACTUAL QUANTITY PER SHOP DRAWING
- NOTE: PROVIDE 2" FIBERGLASS INSULATION ON TOP OF HEAT TRACE.
- NOTE: PROVIDE THERMOSTAT TO OPERATE HEAT TRACE WHEN OADB IS LESS THAN 50°F.



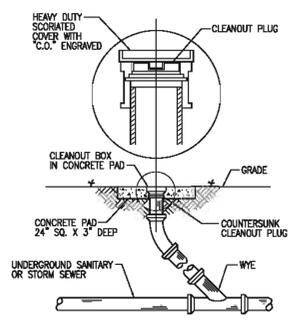
**WALL CLEANOUT**  
NO SCALE

**TABLE OF DIMENSIONS FOR CONCRETE BLOCKING**

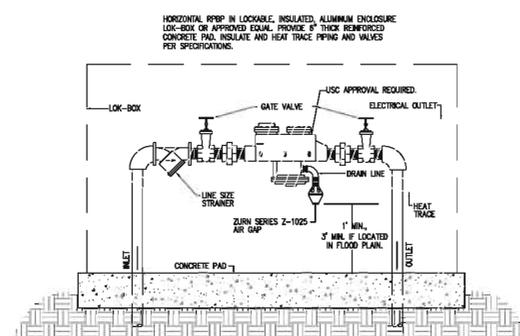
SIZE PIPE	TEES, CROSSES, AND PLUGS				90° BENDS				45° BENDS				22 1/2° BENDS				11 1/4° BENDS				SIZE PIPE	
	H1	H2	V	D	H1	H2	V	D	H1	H2	V	D	H1	H2	V	D	H1	H2	V	D		
2 1/2"	10"	12"	18"	1.90	10"	12"	18"	1.90	10"	12"	18"	1.50	10"	12"	18"	1.50	10"	12"	18"	1.50	2 1/2"	
3" & 4"	12"	12"	18"	2.25	12"	12"	18"	2.25	12"	12"	18"	1.60	10"	12"	18"	1.60	10"	12"	18"	1.60	3" & 4"	
6"	24"	18"	18"	3.50	30"	18"	18"	4.05	24"	10"	16"	3.20	24"	10"	16"	3.20	24"	10"	16"	3.20	6"	
8"	36"	18"	18"	5.05	39"	18"	24"	7.30	30"	11"	16"	3.95	24"	11"	16"	3.45	24"	11"	16"	3.40	8"	
10"	48"	24"	18"	7.15	54"	32"	24"	10.25	24"	18"	21"	4.60	24"	18"	21"	4.60	24"	18"	21"	4.60	10"	
12"	54"	30"	24"	13.4	54"	32"	36"	18.15	42"	18"	24"	8.60	24"	18"	24"	6.60	24"	18"	21"	24"	12"	
14"	60"	32"	24"	17.0	60"	40"	42"	25.0	44"	30"	24"	13.3	30"	24"	24"	9.20	27"	21"	24"	7.90	14"	
16"	66"	34"	24"	22.5	66"	48"	48"	29.0	48"	30"	36"	17.0	36"	30"	27"	11.8	27"	24"	24"	9.10	16"	
18"	66"	34"	40"	24"	27.5	66"	48"	26"	33.0	48"	30"	36"	17.0	36"	30"	29"	24"	13.0	27"	24"	11.00	18"



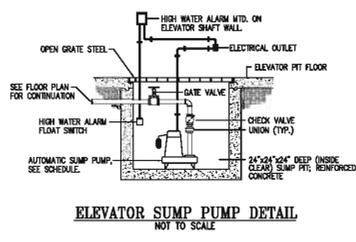
**CONCRETE THRUST BLOCKING**  
NOT TO SCALE



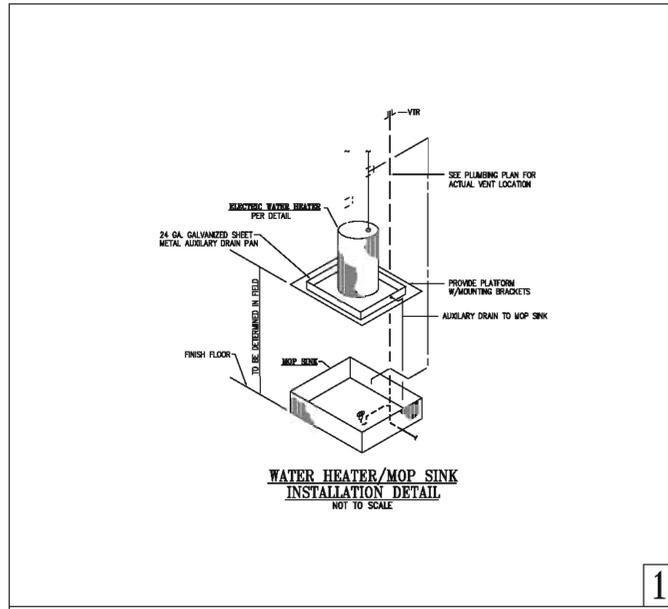
**EXTERIOR CLEANOUT**  
NO SCALE



**REDUCED PRESSURE BACKFLOW PREVENTER**  
NOT TO SCALE



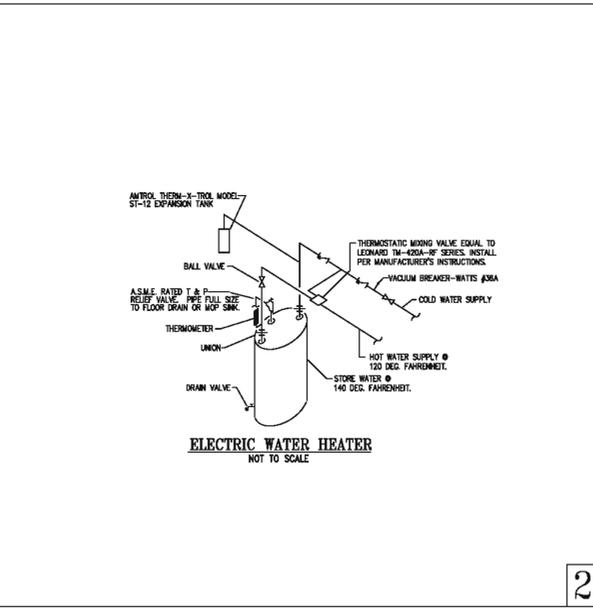
**ELEVATOR SUMP PUMP DETAIL**  
NOT TO SCALE



1

5

9



2

6

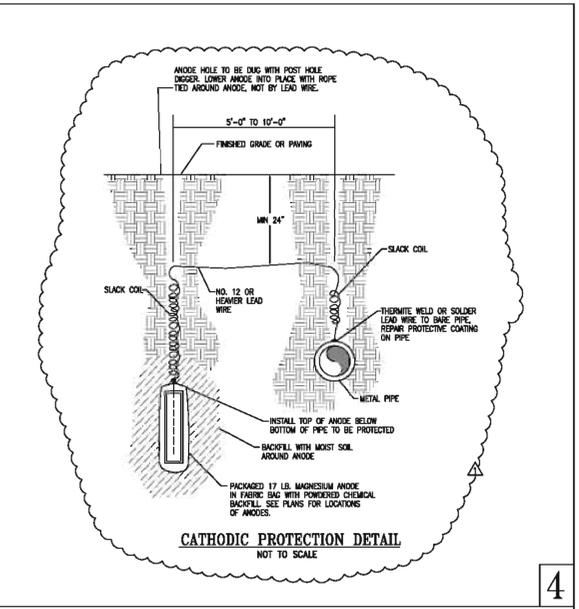
10

ELECTRIC WATER HEATER SCHEDULE	
TAG	DWH-1
ROOM LOCATION	UNITED CLOSET
TYPE	ELECTRIC LOWBOY
MANUFACTURER	A.O. SMITH
MODEL	DEL 30
STORAGE	30 GAL.
RECOVERY @ 100°F RISE	12 GPH
MINIMUM EFFICIENCY	85%
ELECTRICAL	
POWER (VOLT/PHASE/AMPS)	200V
ELEMENTS AND KW	2 @ 4.5 KW EA.
REMARKS	1
REMARKS	
	1. NON-SIMULTANEOUS ELEMENTS.
	2. INTEGRAL FLOW SWITCH AND SEPARATE SELF-RESETTING THERMOSTAT.

3

7

11



4

8

12



ELECTRICAL LEGEND

GENERAL NOTES	SWITCHES	CONDUIT AND WIRING	FIRE ALARM SYSTEM																											
<p>1. ALL EQUIPMENT AND DEVICES ARE TO BE FLUSH MOUNTED UNLESS OTHERWISE NOTED.</p> <p>2. DEVICES NOTED AS "GF" SHALL BE GROUND FAULT INTERRUPTING DEVICES.</p> <p>3. DEVICES NOTED AS "WP" SHALL BE WEATHERPROOF WHILE-IN-USE.</p> <p>4. DEVICES NOTED AS "DC" SHALL BE RATED FOR DAMP LOCATION.</p> <p>5. DEVICES NOTED AS "NL" SHALL BE NIGHT LIGHTS. PROVIDE UNSWITCHED POWER TO FIXTURE.</p> <p>6. DEVICES NOTED AS "CP" SHALL BE CHILD PROOF.</p> <p>7. DEVICES NOTED AS "WG" SHALL BE PROVIDED AND INSTALLED WITH A WIRE GUARD.</p> <p>8. DEVICES NOTED AS "TR" SHALL BE TAMPER RESISTANT.</p> <p>9. PROVIDE UNSWITCHED POWER TO EMERGENCY BATTERY PACKS.</p>	<p>§ SINGLE-POLE, SINGLE-THROW SWITCH. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE.</p> <p>§M AUTOMATIC WALL SWITCH EQUAL TO SENSORSWITCH #MSD-POT-LV OR APPROVED EQUAL. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE.</p> <p>DIGITAL TIME SWITCH WITH ADJUSTABLE RANGE FROM 5 MINUTES TO 12 HOURS. FURNISH WITH AUDIBLE WARNING. EQUAL TO WATTSTOPPER #TIS-400 OR APPROVED EQUAL. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE.</p> <p>§T HORSEPOWER RATED SWITCH WITH THERMAL OVERLOADS (MANUAL MOTOR STARTER).</p> <p>§MCI PASSIVE INFRARED AND ULTRASONIC DUAL TECHNOLOGY OCCUPANCY SENSOR WITH A 12' RADIAL COVERAGE. CEILING MOUNTED. EQUAL TO SENSORSWITCH #CM-POT-9 OR APPROVED EQUAL.</p> <p>§MCI PASSIVE INFRARED OCCUPANCY SENSOR WITH A 130 LINEAR FT. COVERAGE. WALL MOUNTED AT 7' ABOVE FINISH FLOOR. EQUAL TO SENSORSWITCH #HW13 OR APPROVED EQUAL.</p> <p>§MCI PASSIVE INFRARED OCCUPANCY SENSOR. HIGH CEILING MOUNT. EQUAL TO SENSORSWITCH #CMR-6 OR APPROVED EQUAL.</p> <p>§MCI PASSIVE INFRARED AND ULTRASONIC DUAL TECHNOLOGY OCCUPANCY SENSOR WITH A 2000 SQ. FT. COVERAGE. MOUNT IMMEDIATELY BELOW CEILING. EQUAL TO SENSORSWITCH #MW-POT-16 OR APPROVED EQUAL.</p> <p>§P POWER PACK MOUNTED ABOVE CEILING. EQUAL TO SENSORSWITCH #PP20 OR APPROVED EQUAL.</p> <p>§ECC EMERGENCY LIGHTING CONTROL UNIT. EQUAL TO WATTSTOPPER #ELCU-100 OR APPROVED EQUAL.</p> <p>§DS DAYLIGHT SENSOR.</p>	<p>CONDUCTORS IN CONDUIT CONCEALED WITHIN WALL OR CEILING. TIC MARKS INDICATE NUMBER OF CONDUCTORS. THE EQUIPMENT GROUNDING CONDUCTOR IS NOT SHOWN, BUT SHALL BE PROVIDED. SIZE THE EQUIPMENT GROUNDING CONDUCTOR AND THE CONDUIT PER THE NEC. THE ABSENCE OF TIC MARKS SIGNIFIES THAT TWO CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED. FOR EXAMPLE, THE MARKINGS TO THE LEFT SIGNIFY THAT THREE CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED.</p> <p>THE TEXT INSIDE THE ARC INDICATES THE AWG SIZE OF THE CONDUCTORS THAT SHALL BE RUN IN THE CONDUIT. THE ABSENCE OF TEXT SIGNIFIES THAT THE CONDUCTORS SHOULD BE #12 AWG.</p> <p>CIRCUITRY RUN IN STRAIGHT LINE SEGMENTS SIGNIFIES EXPOSED SURFACE-MOUNTED RACEWAY (SEE SPECIFICATIONS).</p> <p>CONDUCTORS IN CONDUIT CONCEALED BELOW GRADE OR FLOOR. TIC MARKS INDICATE NUMBER OF CONDUCTORS. THE EQUIPMENT GROUNDING CONDUCTOR IS NOT SHOWN, BUT SHALL BE PROVIDED. SIZE THE EQUIPMENT GROUNDING CONDUCTOR AND THE CONDUIT PER THE NEC. THE ABSENCE OF TIC MARKS SIGNIFIES THAT TWO CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED. THE MARKINGS TO THE LEFT SIGNIFY THAT THREE CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED.</p> <p>HOMERUN TO PANELBOARD. ARC DENOTES CONCEALED CIRCUITRY. TEXT DENOTES PANELBOARD NAME WITH CIRCUIT NUMBER. DEVICES HAVING CIRCUIT NUMBERS LOCATED BESIDE THEM MAY NOT SHOW THE CIRCUIT NUMBERS AT THE HOMERUN ARROWS.</p> <p>PARTIAL HOMERUN TO PANELBOARD. COMBINE ALL PARTIAL HOMERUNS THAT ARE ON THE SAME CIRCUIT IN A JUNCTION BOX PRIOR TO ENTERING THE PANELBOARD.</p> <p>LOW VOLTAGE CONDUCTORS USED FOR MOTION DETECTOR CIRCUITRY. SEE MANUFACTURER'S RECOMMENDATIONS FOR CONDUCTOR REQUIREMENTS.</p> <p>CRITICAL BRANCH CONDUCTORS IN CONDUIT CONCEALED WITHIN WALL OR CEILING. TIC MARKS INDICATE NUMBER OF CONDUCTORS. THE EQUIPMENT GROUNDING CONDUCTOR AND THE CONDUIT PER THE NEC. THE ABSENCE OF TIC MARKS SIGNIFIES THAT TWO CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED. FOR EXAMPLE, THE MARKINGS TO THE LEFT SIGNIFY THAT TWO #12 AWG CONDUCTORS PLUS AN EQUIPMENT GROUNDING CONDUCTOR SHOULD BE PROVIDED.</p> <p>3/4" C. CONTAINING SHIELDED CAT 3 TELEPHONE CABLE.</p> <p>UNDERGROUND ELECTRICAL PRIMARY</p>	<p>MANUAL PULL STATION. MOUNT 48" A.F.F. TO CENTERLINE OF BOX.</p> <p>STROBE. MOUNT 80" A.F.F. TO BOTTOM OF BOX.</p> <p>COMBINATION HORN AND STROBE. MOUNT 80" A.F.F. TO BOTTOM OF BOX.</p> <p>SMOKE DETECTOR.</p> <p>THERMAL DETECTOR.</p> <p>ELEVATOR RECALL SMOKE DETECTOR.</p> <p>FIRE ALARM CONTROL PANEL.</p> <p>FIRE ALARM ANNUNCIATOR PANEL.</p> <p>FLOW SWITCH.</p> <p>TAMPER SWITCH.</p> <p>DOOR HOLD OPEN MAGNET TO RELEASE UPON ALARM CONDITION OF THE FIRE.</p> <p>POST INDICATOR VALVE.</p>																											
<p><b>LUMINAIRES (See Light Fixture Schedule)</b></p> <p>NOTE: THE NUMBER INSIDE THE CIRCLE IS THE CIRCUIT NUMBER. THE LETTER BESIDE THE SYMBOL IS THE FIXTURE TYPE DESCRIBED IN THE LIGHT FIXTURE SCHEDULE.</p> <p>□ 13"x13" STEM MOUNTED LED PARKING GARAGE FIXTURE.</p> <p>○ SURFACE MOUNTED OR SUSPENDED FLUORESCENT FIXTURE.</p> <p>○ WALL MOUNTED FIXTURE. (NGAND., FLOOR., H.I.D.)</p> <p>○ WALL MOUNTED FLUORESCENT FIXTURE.</p> <p>■ 13"x13" STEM MOUNTED LED PARKING GARAGE FIXTURE.</p> <p>○ SURFACE MOUNTED OR SUSPENDED EMERGENCY FLUORESCENT FIXTURE.</p> <p>○ WALL MOUNTED EMERGENCY FLUORESCENT FIXTURE.</p> <p>○ WALL MOUNTED EMERGENCY FLUORESCENT FIXTURE.</p> <p>○ CEILING MOUNTED EXIT SIGN. PROVIDE CHEVRONS AS INDICATED BY ARROWS.</p> <p>○ WALL MOUNTED EXIT SIGN. PROVIDE CHEVRONS AS INDICATED BY ARROWS.</p> <p>○ SITE SIGN MOUNT BOLT LIGHT FIXTURE.</p> <p>○ OVERHEAD LED MESSAGE SIGN PROVIDED AND INSTALLED BY OTHERS. THE ELECTRICAL CONTRACTOR SHALL MAKE ALL ELECTRICAL CONNECTIONS. COORDINATE EXACT REQUIREMENTS WITH DIVISION 101413 CONTRACTOR.</p> <p>○ GROUND LED MESSAGE SIGN PROVIDED AND INSTALLED BY OTHERS. THE ELECTRICAL CONTRACTOR SHALL MAKE ALL ELECTRICAL CONNECTIONS. COORDINATE EXACT REQUIREMENTS WITH DIVISION 101413 CONTRACTOR.</p>	<p><b>RECEPTACLES</b></p> <p>§ DUPLEX RECEPTACLE, NEMA 5-20R, MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE.</p> <p>§ DOUBLE DUPLEX RECEPTACLE, NEMA 5-20R, ONE COVER PLATE, MOUNTED 18" A.F.F. TO CENTERLINE OF BOX UNLESS NOTED OTHERWISE.</p> <p>§ DUPLEX RECEPTACLE, NEMA 5-20R, MOUNTED WITH BOTTOM OF BOX 2" ABOVE COUNTER WITH BACKSPASH AND 6" ABOVE COUNTER WITHOUT BACKSPASH. WHERE RECEPTACLE IS SHOWN IN AN AREA WITH NO COUNTER, MOUNT 45" A.F.F. TO CENTERLINE OF BOX.</p>	<p><b>VOLTAGE DROP CHART FOR 20A, 1Ø CIRCUITS</b></p> <table border="1"> <thead> <tr> <th>Voltage</th> <th>Circuit Length</th> <th>Conductor Size (awg)</th> </tr> </thead> <tbody> <tr> <td>120</td> <td>&lt; 90'</td> <td>#12</td> </tr> <tr> <td>120</td> <td>&gt; 90'</td> <td>#10</td> </tr> <tr> <td>120</td> <td>&gt; 145'</td> <td>#8</td> </tr> <tr> <td>120</td> <td>&gt; 230'</td> <td>#6</td> </tr> <tr> <td>277</td> <td>&lt; 200'</td> <td>#12</td> </tr> <tr> <td>277</td> <td>&gt; 200'</td> <td>#10</td> </tr> <tr> <td>277</td> <td>&gt; 325'</td> <td>#8</td> </tr> <tr> <td>277</td> <td>&gt; 525'</td> <td>#6</td> </tr> </tbody> </table> <p>VOLTAGE DROP CHART NOTES: 1) CIRCUIT SIZES INDICATED ON THE DRAWINGS ARE MINIMUM REQUIREMENTS. REFER TO THIS CHART FOR UPSIZING CONDUCTORS AS NEEDED. 2) DO NOT CONNECT CONDUCTORS LARGER THAN #10 DIRECTLY TO A RECEPTACLE OR A SWITCH. 3) FOR CIRCUITS LONGER THAN THOSE LISTED ABOVE, CONSULT WITH THE ENGINEER FOR CONDUCTOR SIZES.</p>	Voltage	Circuit Length	Conductor Size (awg)	120	< 90'	#12	120	> 90'	#10	120	> 145'	#8	120	> 230'	#6	277	< 200'	#12	277	> 200'	#10	277	> 325'	#8	277	> 525'	#6	<p><b>ACCESS CONTROL</b></p> <p>§ INTERCOM MASTER STATION. NOTE: THE MASTER STATION SHALL BE RELOCATED TO THE HOTEL BY THE HOTEL CONTRACTOR UPON CONSTRUCTION OF THE HOTEL.</p> <p>§ ENTRY GATE CONTROLLER.</p> <p>§ EXIT VERIFIER/PAY-IN-LANE STATION WITH INTERCOM.</p> <p>§ AUTOMATIC GATE WITH FOLDING ARM.</p> <p>§ INTERCOM.</p> <p>§ TICKET DISPENSER WITH INTERCOM.</p> <p>§ CARD READER WITH INTERCOM.</p> <p>§ KEYPAD WITH INTERCOM.</p>
Voltage	Circuit Length	Conductor Size (awg)																												
120	< 90'	#12																												
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277	> 200'	#10																												
277	> 325'	#8																												
277	> 525'	#6																												
<p><b>GEAR</b></p> <p>§ FUSED DISCONNECT SWITCH. TEXT INDICATES AMPACITY/NUMBER OF POLES/ENCLOSURE TYPE. F-(RATING OF FUSES).</p> <p>§ NON-FUSED DISCONNECT SWITCH. TEXT INDICATES AMPACITY/NUMBER OF POLES/ENCLOSURE TYPE.</p> <p>■ PANELBOARD</p> <p>□ TRANSFORMER</p>	<p><b>COMMUNICATIONS</b></p> <p>§ TELEPHONE CONNECTION FOR ELEVATOR CONTROLLER. INCLUDE ALL CABLING AND ACTIVATION OF TELEPHONE SERVICE.</p> <p>§ CODE BLUE / STAFF STATION. MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. CONSULT WITH OWNER'S VENDOR FOR EXACT BACK BOX SIZE AND REQUIREMENTS. PROVIDE A 3/4" C. FROM THE BACK BOX TO ABOVE THE ACCESSIBLE CORRIDOR CEILING.</p>	<p><b>CCTV SYSTEM</b></p> <p>§ CLOSED CIRCUIT TELEVISION CAMERA WITH CCTV CABLING IN 3/4" C. BACK TO HEADEND EQUIPMENT.</p>	<p><b>MISCELLANEOUS</b></p> <p>□ CONTACTOR.</p> <p>○ PHOTOCELL.</p> <p>○ CEILING MOUNTED JUNCTION BOX.</p> <p>○ WALL MOUNTED JUNCTION BOX.</p> <p>~ FLEXIBLE CONNECTION TO EQUIPMENT.</p> <p>○ 48" X 48" FIBERGLASS MANHOLE WITH SOLID FLOOR. PROVIDE COVER ENGRAVED "WARNING HIGH VOLTAGE" NEWBASIS FC9494848F14 WITH PCC4848004H COVER. OR APPROVED EQUAL. INSTALL SO THAT TOP IS 1" ABOVE GRADE IN ACCORDANCE WITH MANUFACTURER'S INSTRUCTIONS.</p> <p>§ GENERATOR - BATTERY CHARGER</p> <p>§ GENERATOR - BLOCK HEATER</p> <p>§ PULL BOX. SIZE PER NEC.</p>																											

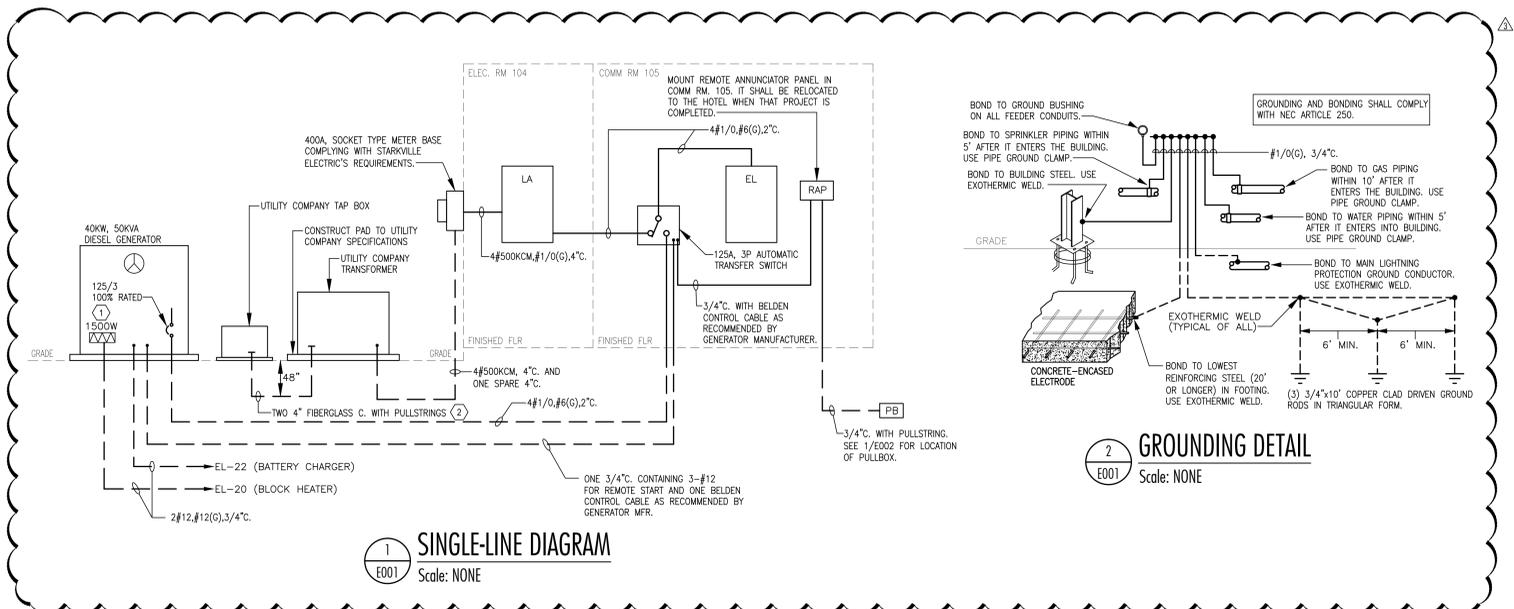
PANEL	LOCATION:	ELECTRICAL ROOM	VOLT:	208Y120V, 3Ø, 4W	BUS:	125A	LUG LOCATION:	BOTTOM FEED	MAIN BUS:	125A MAIN BREAKER	SURFACE:	PANELBOARD AIC RATING (A):	22,000
EL													
CIRCUIT NO.	BREAKER	DESCRIPTION	PHASE LOAD (KVA)			DESCRIPTION	BREAKER	CIRCUIT NO.					
	AMPS	POLES	A	B	C	AMPS	POLES						
1	20	1	1.4	0.8		20	2						
3	20	1		0.3	0.8		4						
5	20	1		0.5	0.9		6						
7	20	1	0.3	0.9			8						
9	20	1		0.8	0.3		10						
11	20	1			0.5	0.3	12						
13	20	1	0.1	0.2			14						
15	20	1		1.0	0.0		16						
17	20	1		1.0	0.2		18						
19	20	2	0.8	1.5			20						
21	-	-		0.8	0.5		22						
23	20	2		0.9	0.5		24						
25	-	-	0.9	0.4			26						
27	15	2		0.6	0.4		28						
29	-	-		0.6	0.2		30						
31	15	2	0.6	0.2			32						
33	-	-		0.6	0.2		34						
35	15	2		0.6	0.2		36						
37	-	-	0.6	0.5			38						
39	40	1		2.3	0.9		40						
41	40	1		2.3	0.9		42						
43	20	1	0.9	0.9			44						
45	20	1		0.9	0.9		46						
47	20	1		0.9	0.9		48						
49	20	1	0.9	0.0			50						
51	20	1		0.9	0.0		52						
53	20	1		0.0	0.0		54						
TOTAL			11.8	12.2	11.3								

PANEL	LOCATION:	ELECTRICAL ROOM	VOLT:	208Y120V, 3Ø, 4W	BUS:	400A	LUG LOCATION:	BOTTOM FEED	MAIN BUS:	400A MAIN BREAKER	SURFACE:	UL LISTED FOR SERVICE ENTRANCE
LA												
CIRCUIT NO.	BREAKER	DESCRIPTION	PHASE LOAD (KVA)			DESCRIPTION	BREAKER	CIRCUIT NO.				
	AMPS	POLES	A	B	C	AMPS	POLES					
1	20	1	0.4	1.4		20	2					
3	20	1		0.4	1.4		4					
5	20	1		0.0	1.2		6					
7	20	1	0.2	1.2			8					
9	20	1		0.0	1.0		10					
11	20	1		0.0	1.0		12					
13	20	1	0.4	0.6			14					
15	20	1		0.4	0.6		16					
17	20	1		0.4	0.2		18					
19	20	1	0.2	2.3			20					
21	20	1		1.0	2.3		22					
23	20	1		0.7	0.5		24					
25	20	1	0.7	1.4			26					
27	20	1		0.0	1.4		28					
29	20	1		1.0	0.5		30					
31	20	1		0.2	0.0		32					
33	20	1		0.5	11.0		34					
35	20	1				175	3					
37	125	3	11.8	11.0			38					
39	-	-		12.2	11.0		40					
41	-	-					42					
43	20	2	0.9	0.0			44					
45	-	-		0.9	0.0		46					
47	20	1		0.0	0.0		48					
49	20	1	0.0	0.0			50					
51	20	1		0.0	0.0		52					
53	20	1		0.0	0.0		54					
TOTAL			33.8	32.6	28.3							

LIGHTING FIXTURE SCHEDULE

TYPE	MANUFACTURER	PART NUMBER	LAMPS	MOUNTING	REMARKS
A	LITHONIA	KAD LED-1-638530/40K-SR4- MVOLT-SPD04-DNAXD	(1) LED WITH FIXTURE	POLE	SINGLE HEAD FIXTURE WITH POLE SSS-35-5G-DM19-DNA VERIFY FINISH COLOR WITH ARCHITECT.
B	LITHONIA	KAD LED-1-638530/40K-SR4- MVOLT-SPD04-DNAXD	(3) LED WITH FIXTURE	POLE	THREE HEAD FIXTURE WITH POLE SSSH-20-4F-DM39-DNA VERIFY FINISH COLOR WITH ARCHITECT.
C	LSI	XPQ3P-5-LED-68-550-NW-UE- MSV-BLS	(68) LED'S WITH FIXTURE	PENDANT	MOUNT FIXTURE 9" A.F.F. TO THE BOTTOM OF THE FIXTURE. VERIFY FINISH COLOR WITH ARCHITECT.
D	FAIL-SAFE	WAP-59LED/35-SYM-BSL722	39W LED	CEILING	VERIFY FINISH COLOR WITH ARCHITECT. PROVIDE LUMEN OUTPUT BY 50% WHEN SENSOR SWITCHES TO UNOCCUPIED MODE.
FE	LITHONIA	VAP-59LED/35-SYM-BSL722	39W LED	SURFACE/WALL	ELEVATOR PIT AND SHAFT FIXTURE
G	LITHONIA	ZL2-L46-4600L-LP835	75W LED	SUSPENDED/CHAIN	
GE	LITHONIA	ZL2-L46-4600L-LP835-BSL722	75W LED	SUSPENDED/CHAIN	
H	LITHONIA	WST LED-2-10A700/40K-SR4- MVOLT	47W LED	SURFACE	VERIFY FINISH COLOR WITH ARCHITECT.
J	FAIL-SAFE	HVL8-4-LD3-2L0-40-UNV-C- ED-D-OS2120	(2) LED 4000K	SURFACE/CEILING	VERIFY THAT THE INTEGRAL OCCUPANCY SENSOR WILL REDUCE LUMEN OUTPUT BY 100% WHEN SENSOR SWITCHES TO UNOCCUPIED MODE.
X	KENALL	METDU-MW-R-OT-EL-9500	LED	SURFACE WALL	

KEYED NOTES:  
1) VERIFY VOLTAGE AND WATTAGE WITH GENERATOR VENDOR. ADJUST BREAKER AND CIRCUITRY AS REQUIRED FOR GENERATOR ACTUALLY BEING FURNISHED.



GENERAL NOTES:

- COMPLY WITH ALL UTILITY COMPANY REQUIREMENTS EVEN IF DIFFERENT FROM INFORMATION SHOWN. NOTIFY ENGINEER AT LEAST 10 DAYS PRIOR TO BID OF ANY DIFFERENCES. CONTACT STARKVILLE ELECTRIC DEPARTMENT AT (662) 323-3294.
- VERIFY VOLTAGE AND WATTAGE WITH GENERATOR VENDOR. ADJUST BREAKER AND CIRCUITRY AS REQUIRED FOR GENERATOR ACTUALLY BEING FURNISHED.
- OBTAIN A COPY OF STARKVILLE ELECTRIC DEPARTMENT'S UNDERGROUND SPECIFICATIONS FOR CUSTOMERS PRIOR TO BID. COMPLY WITH ALL UTILITY COMPANY REQUIREMENTS.

KEYED NOTES:

**WARNING**

ARC FLASH AND SHOCK HAZARDS  
APPROPRIATE PPE REQUIRED  
FAILURE TO COMPLY CAN RESULT IN DEATH OR INJURY

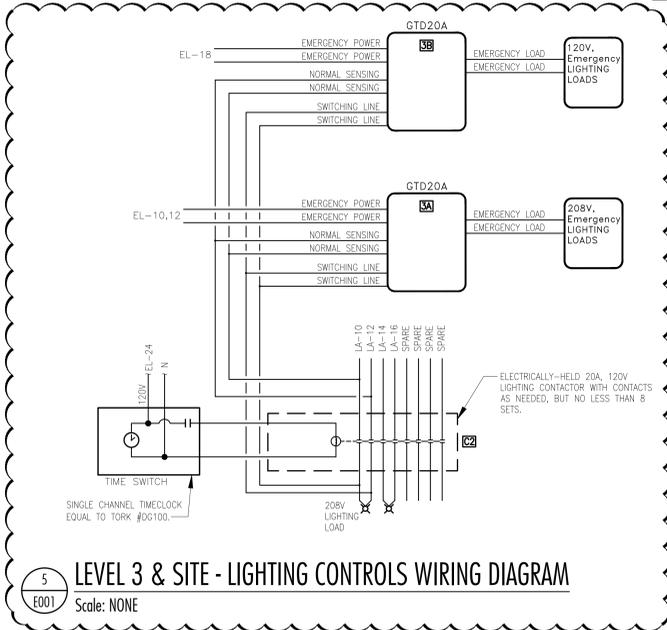
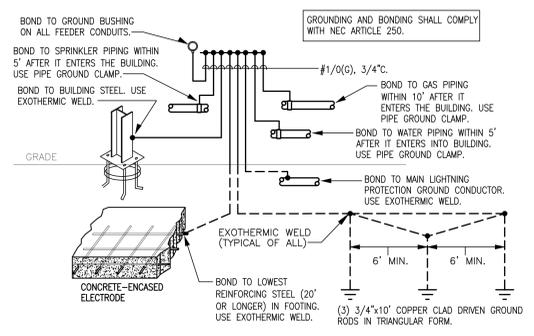
34 inch	Flash Hazard Boundary
3 Cal/cm <sup>2</sup>	Flash Hazard at 18 Inches
1	Hazard Risk Category 4cal/cm <sup>2</sup> shirt & pants hard hat, safety glasses, FR rated faceshield
480 VAC	Limited Approach
42 inch	Restricted Approach
12 inch	Prohibited Approach
1 inch	500V Class OO gloves, leather protectors

Equipment Name: XYZ Motor Starter

PROVIDE WARNING SIGNS AS SHOWN ON ALL SWITCHBOARDS, PANELBOARDS, MOTOR CONTROL CENTERS, DISCONNECTS, LOADCENTERS, ENCLOSED CIRCUIT BREAKERS, MOTOR STARTERS, CONTACTORS, ETC.

GEAR MANUFACTURER SHALL PERFORM ALL CALCULATIONS NECESSARY TO COMPLETE WARNING SIGNS ACCURATELY.

**4 WARNING SIGN DETAIL**  
E001 Scale: NONE

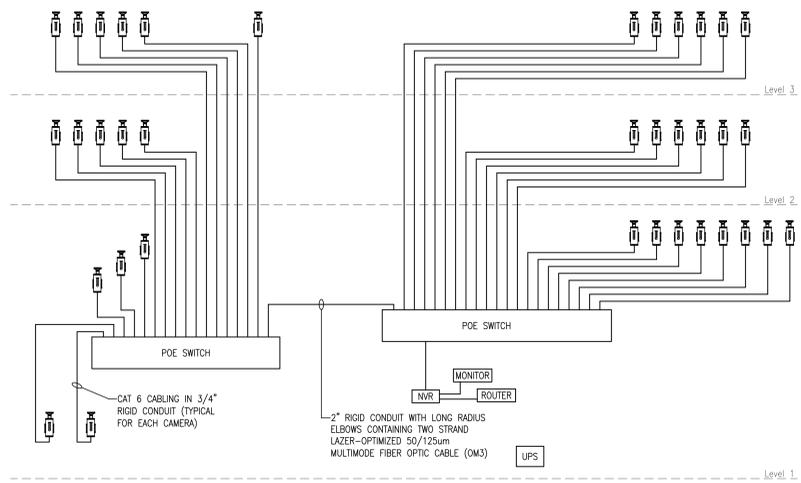


**WARNING**

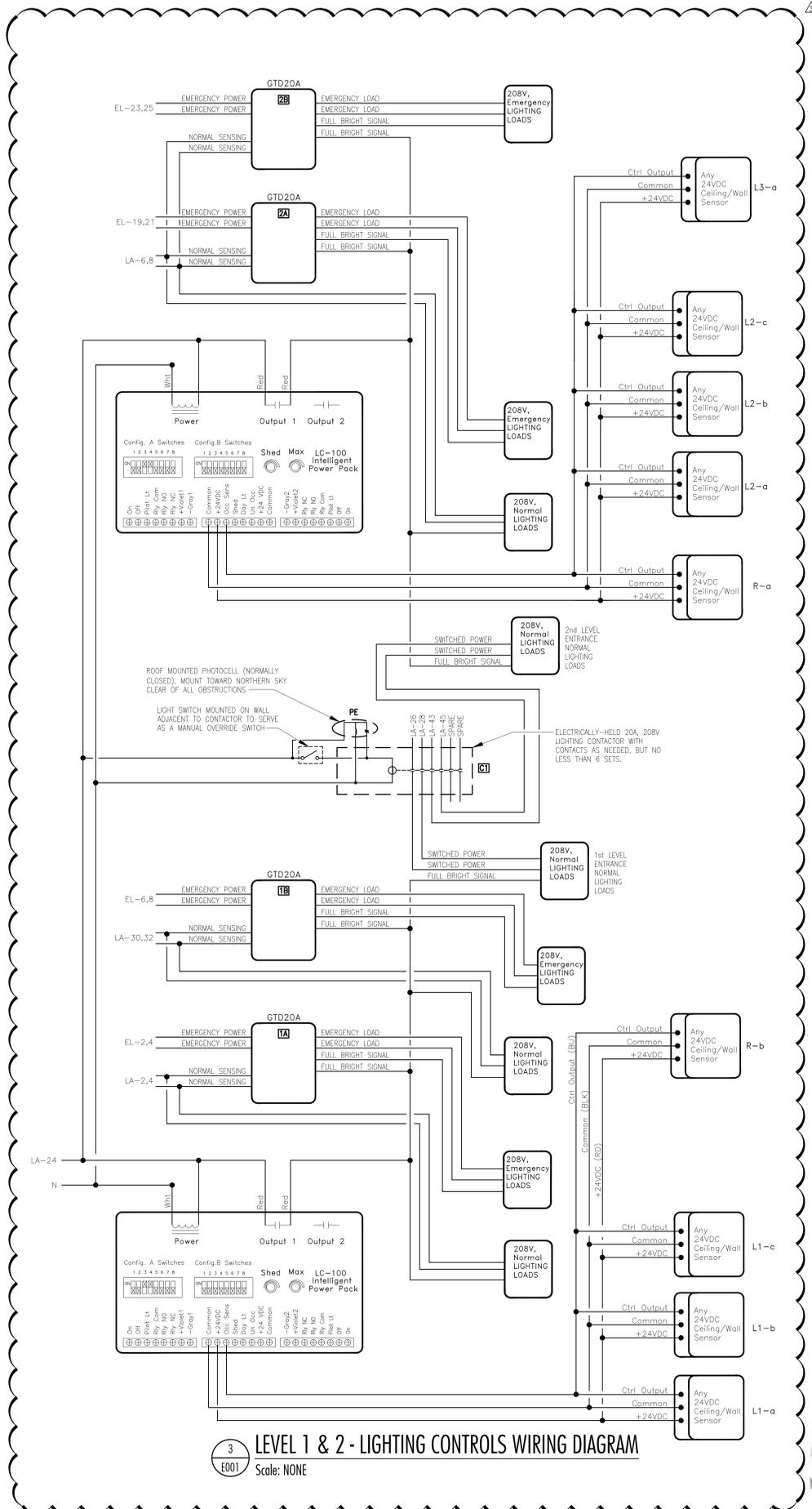
RISK OF ELECTRIC SHOCK  
TURN OFF BREAKER BEFORE SERVICING  
HAZARDOUS VOLTAGE PRESENT WHEN FIXTURE IS OFF

PROVIDE WARNING SIGN AS SHOWN ON ALL 208V LIGHTING FIXTURES.

**7 FIXTURE WARNING SIGN DETAIL**  
E001 Scale: NONE

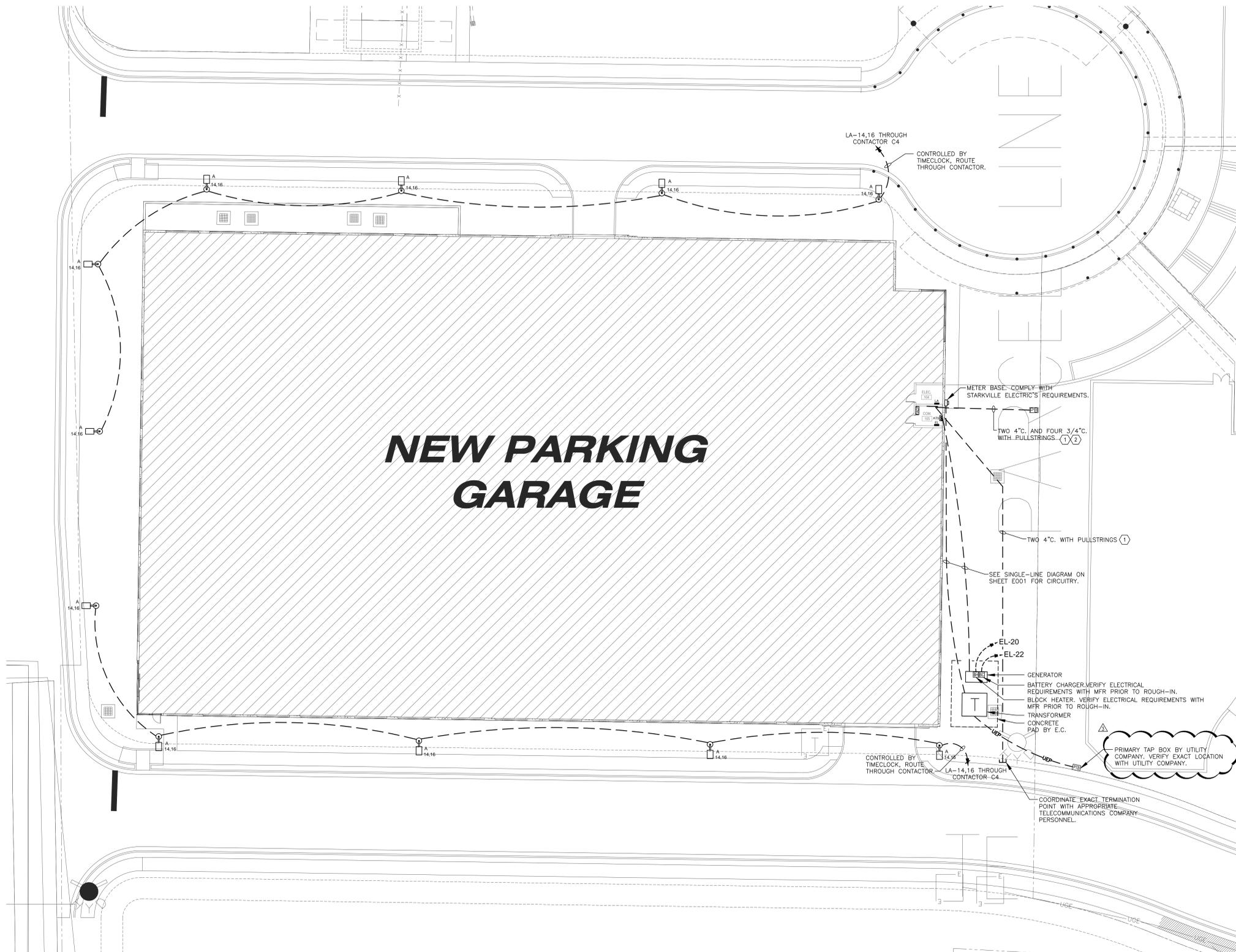


- CCTV NOTES:**
- MAJOR COMPONENTS ARE SHOWN. PROVIDE ALL NECESSARY COMPONENTS FOR A COMPLETE AND OPERABLE SYSTEM.
  - PROVIDE CIRCUITRY AS REQUIRED FOR OPTIMUM SYSTEM OPERATION.





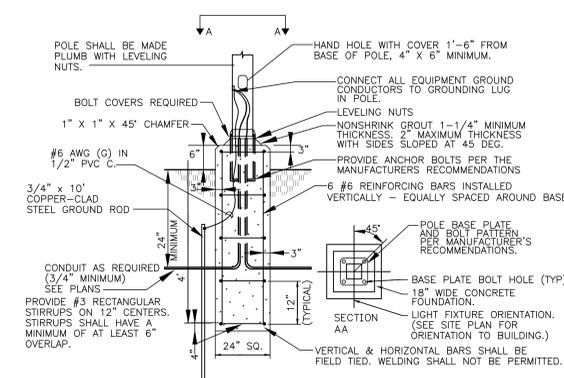
Starkville Parking Garage Package 2  
Starkville, MS



**NEW PARKING GARAGE**

- KEYED NOTES:**
- ① STUB CONDUITS UP 6" ABOVE FINISHED FLOOR WITH EDGE OF CONDUIT WITHIN 3" OF WALL.
  - ② STUB CONDUITS OUT 20' FROM BUILDING AND TERMINATE IN A PULLBOX.

- NOTES:**
1. 3500 PSI MINIMUM 28 DAY COMPRESSIVE STRENGTH CONCRETE WITH GRADE 60 RE-BARS.
  2. IF WATER IS PRESENT IN HOLE, REMOVE BEFORE POURING CONCRETE.
  3. FOUNDATION EXCAVATION SHALL BE BY 24" AUGER IN UNDISTURBED OR PROPERLY COMPACTED FILL.
  4. MINIMUM ALLOWABLE SOIL BEARING PRESSURE 3000 PSF. NOTIFY ENGINEER IF BEARING PRESSURE IS LESS.
  5. AIR ENTRAINMENT: 4 TO 6%.



**FIXTURE TYE 'A'  
POLE BASE DETAIL**  
SCALE: NONE

**1  
E002 ELECTRICAL SITE PLAN**  
Scale: 1/16" = 1'-0"

Project No: DP# 130612  
Date: 23 September 2013  
Drawn By: JR  
Checked: GC  
Revisions: 10/14/2013  
Revisions: 3/18/2014  
Revisions:



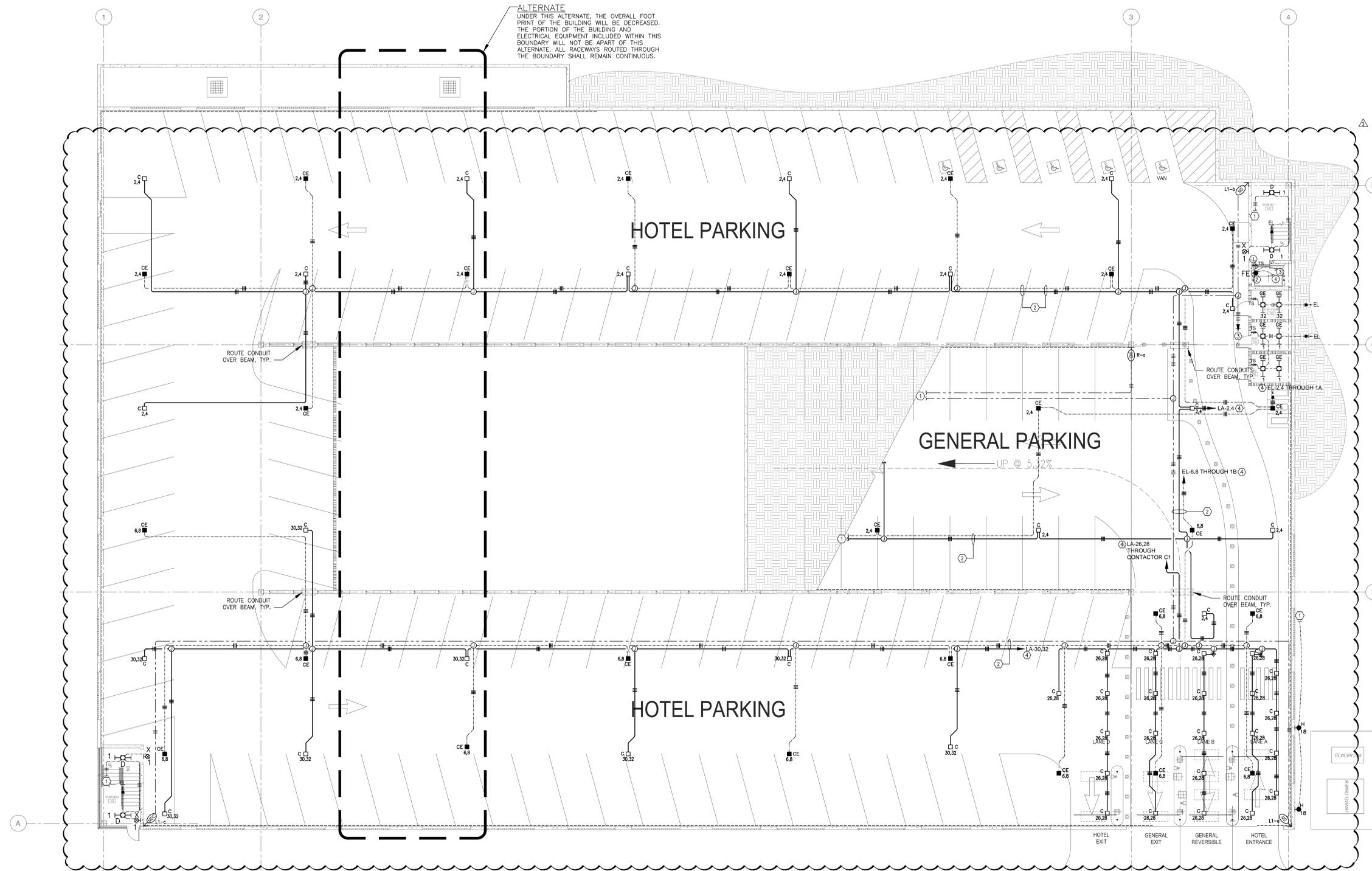


**KEYED NOTES:**

- ① SEE UPPER LEVEL FOR CONTINUATION.
- ② ROUTE ALL CONDUIT THROUGH BLOCK OUTS IN STRUCTURE, TYPICAL.
- ③ TO POWER PACK. SEE DETAIL 3/E001.
- ④ SEE DETAIL 3/E001.

**ELEVATOR / EQUIPMENT ROOM KEYED NOTES**

- ① MOUNT ONE 3-WAY SWITCH ADJACENT TO PIT LADDER 48" ABOVE ACCESS FLOOR AND MOUNT THE OTHER 3-WAY SWITCH 24" FROM THE TOP OF THE ELEVATOR SHAFT.
- ② MOUNT ONE LIGHT FIXTURE VERTICALLY 48" ABOVE PIT FLOOR AND THE SECOND LIGHT FIXTURE VERTICALLY 24" FROM TOP OF ELEVATOR SHAFT OR AS DIRECTED BY ELEVATOR VENDOR. ELEVATOR PIT LIGHTING MUST BE CONNECTED TO "LINE" SIDE OF GFI RECEPTACLE.
- ③ SEE 'E200-FIRST LEVEL POWER PLAN' FOR CONTINUATION.
- ④ SEE 'E102-THIRD LEVEL LIGHTING PLAN' FOR CONTINUATION.



**1 LEVEL 1 LIGHTING PLAN**  
Scale: 3/32" = 1'-0"

**Starkville Parking Garage Package 2  
Starkville, MS**

Project No: DP# 130612  
Date: 23 September 2013  
Drawn By: JR  
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**The Power Source LLC**  
945 MADISON AVE.  
MADISON, MS 39110  
VOICE (601) 605-4820  
FAX (601) 605-4875  
TFS.PK01 # 13104

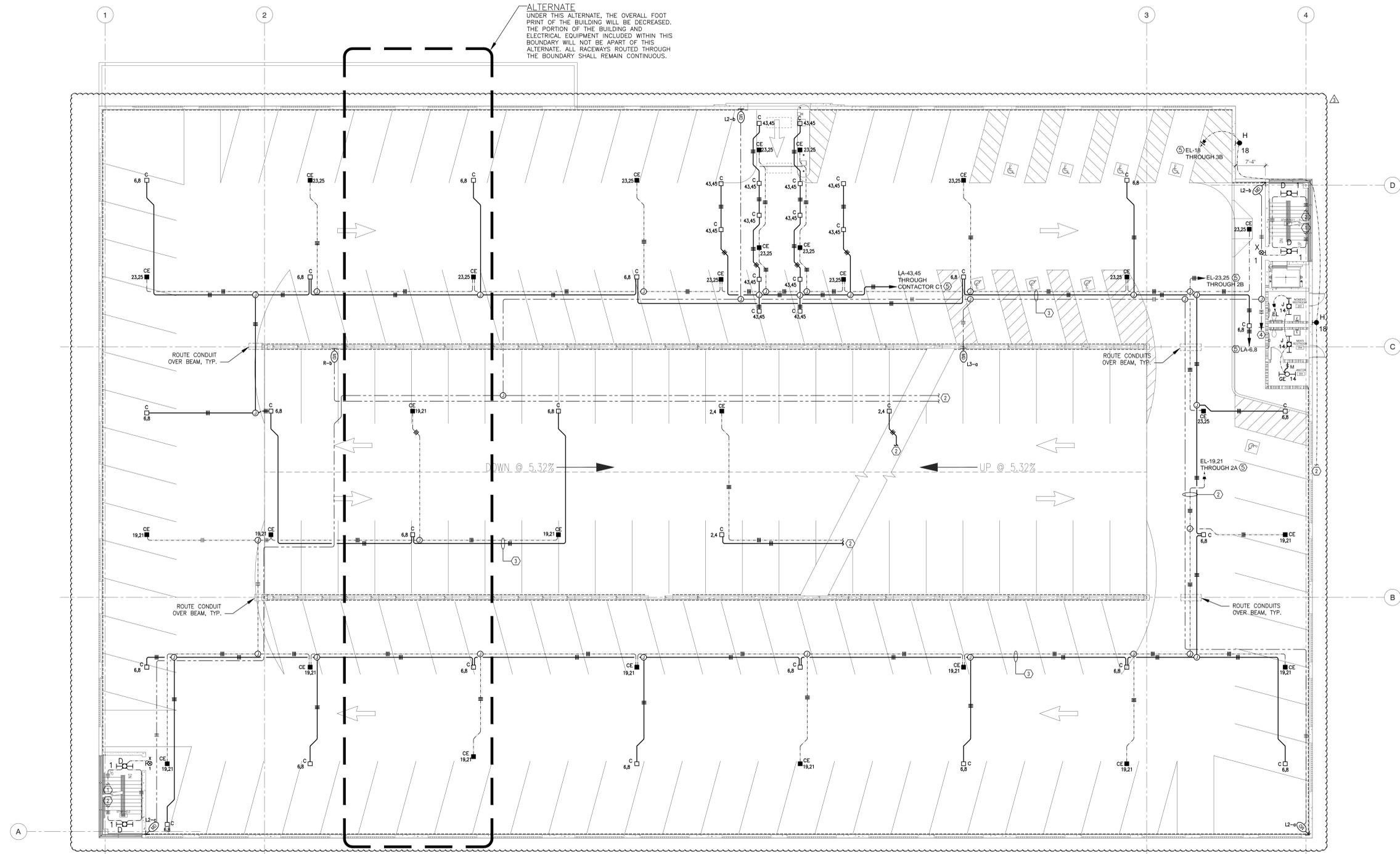
**E100**

Sheet Number



**KEYED NOTES:**

- ① SEE UPPER LEVEL FOR CONTINUATION.
- ② SEE LOWER LEVEL FOR CONTINUATION.
- ③ ROUTE ALL CONDUIT THROUGH BLOCKS OUTS IN STRUCTURE, TYPICAL.
- ④ TO POWER PACK. SEE DETAIL 3/E001.
- ⑤ SEE DETAIL 3/E001.



**1 LEVEL 2 LIGHTING PLAN**  
E101 Scale: 3/32" = 1'-0"

**Starkville Parking Garage Package 2**  
**Starkville, MS**

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945 MADISON AVE.  
MADISON, MS 39110  
VOICE (601) 605-4820  
FAX (601) 605-4875  
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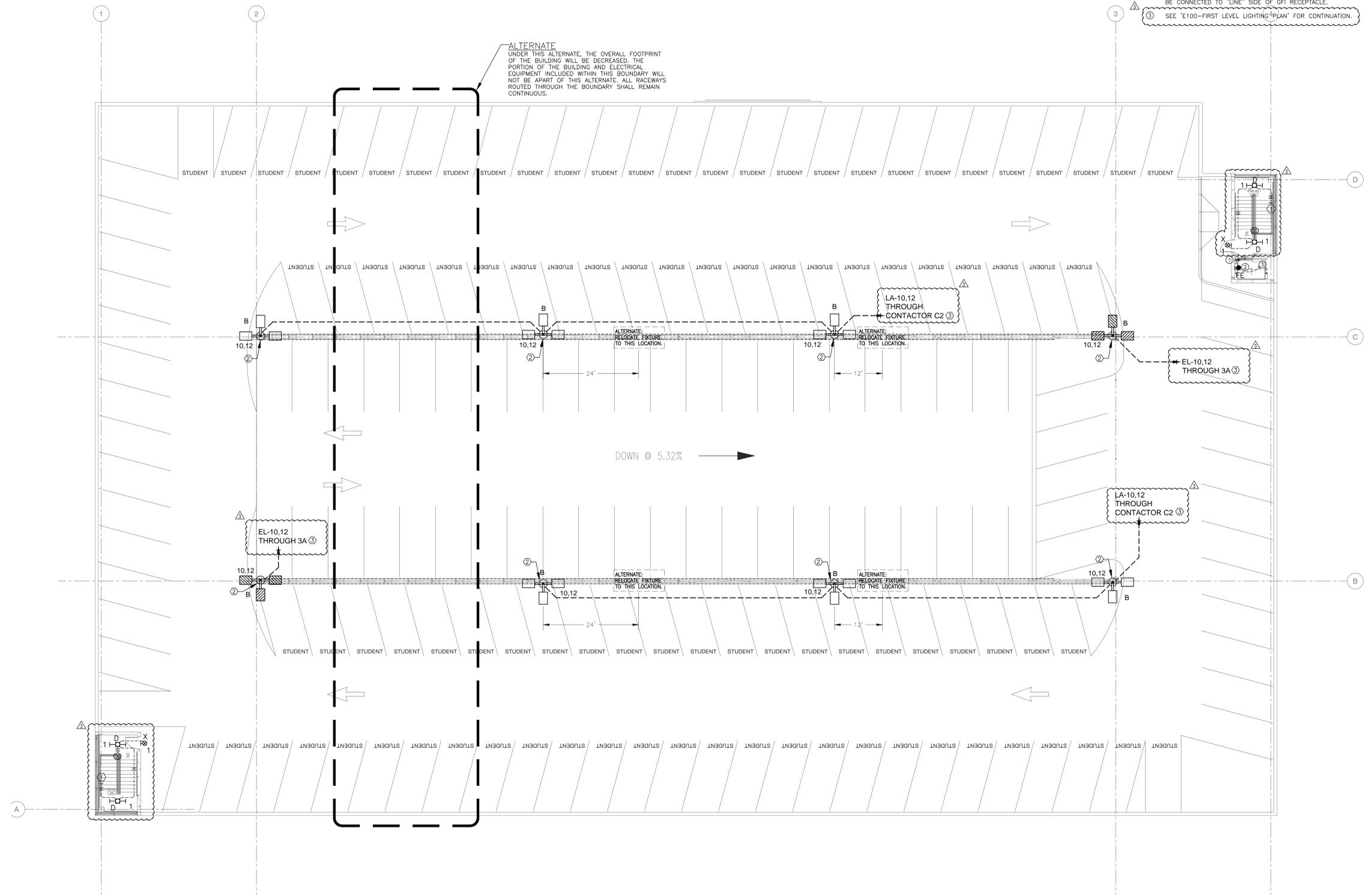
**KEYED NOTES:**

- ① SEE LOWER LEVEL FOR CONTINUATION.
- ② SEE STRUCTURAL FOR POLE BASE MOUNTING AND REQUIREMENTS.
- ③ SEE DETAIL 5/E001.

**ELEVATOR / EQUIPMENT ROOM KEYED NOTES**

- ① MOUNT ONE 3-WAY SWITCH ADJACENT TO PIT LADDER 48" ABOVE ACCESS FLOOR AND MOUNT THE OTHER 3-WAY SWITCH 24" FROM THE TOP OF THE ELEVATOR SHAFT.
- ② MOUNT ONE LIGHT FIXTURE VERTICALLY 48" ABOVE PIT FLOOR AND THE SECOND LIGHT FIXTURE VERTICALLY 24" FROM TOP OF ELEVATOR SHAFT OR AS DIRECTED BY ELEVATOR VENDOR. ELEVATOR PIT LIGHTING MUST BE CONNECTED TO "LINE" SIDE OF GFI RECEPTACLE.
- ③ SEE 'E100-FIRST LEVEL LIGHTING PLAN' FOR CONTINUATION.

**ALTERNATE**  
UNDER THIS ALTERNATE, THE OVERALL FOOTPRINT OF THE BUILDING WILL BE DECREASED. THE PORTION OF THE BUILDING AND ELECTRICAL EQUIPMENT INCLUDED WITHIN THIS BOUNDARY WILL NOT BE PART OF THIS ALTERNATE. ALL RACEWAYS ROUTED THROUGH THE BOUNDARY SHALL REMAIN CONTINUOUS.



① LEVEL 3 LIGHTING PLAN  
E102 Scale: 3/32" = 1'-0"

**Starkville Parking Garage Package 2  
Starkville, MS**

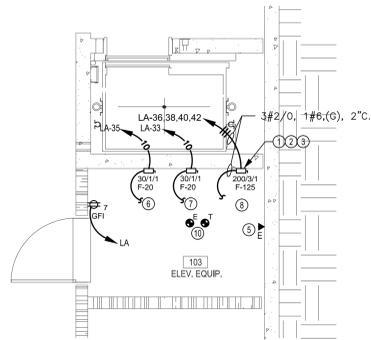
Project No:	DP# 130612
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345 MADISON AVE.  
MADISON, MS 39110  
VOICE (601) 605-4820  
FAX (601) 605-4875  
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**ELEVATOR / EQUIPMENT ROOM KEYED NOTES:**

- ① PROVIDE DISCONNECT SWITCH FOR ELEVATOR WITH A SET OF AUXILIARY CONTACTS FOR THE ELEVATOR VENDOR'S USE. CONSULT ELEVATOR VENDOR FOR EXACT FUSE SIZE AND ALL ELEVATOR ELECTRICAL REQUIREMENTS.
- ② ELEVATOR FEEDER AND EQUIPMENT SIZES ARE BASED ON BEST INFORMATION AVAILABLE AT THE TIME OF DESIGN. THE ESTIMATED SIZE OF THE ELEVATOR IS 30HP. VERIFY ALL ELECTRICAL REQUIREMENTS WITH ELEVATOR VENDOR PRIOR TO SUBMITTING BROCHURES AND/OR INSTALLING ELECTRICAL GEAR.
- ③ A 120 VOLT CONTROL CIRCUIT SHOULD BE PROVIDED AND ROUTED THROUGH THE CONTACTS OF THE HEAT DETECTOR AT THE TOP OF THE ELEVATOR SHAFT, THE HEAT DETECTOR IN THE PIT AND THE HEAT DETECTOR IN THE ELEVATOR EQUIPMENT ROOM (ALL SETS OF CONTACTS SHALL BE WIRED IN PARALLEL) TO SHUNT TRIP THE BREAKER UPON AN ALARM CONDITION OF ANY OF THESE HEAT DETECTORS. PROVIDE BRANCH CIRCUIT BREAKER(S) FEEDING ELEVATOR MOTOR(S) WITH A SHUNT TRIP.
- ④ MOUNT RECEPTACLE 18" ABOVE PIT FLOOR.
- ⑤ LOCATE ADJACENT TO ELEVATOR CONTROL PANEL.
- ⑥ ROUTE TO ELEVATOR CONTROL PANEL.
- ⑦ ROUTE TO ELEVATOR CONTROL PANEL FOR CAB LIGHTS.
- ⑧ ROUTE TO ELEVATOR MOTOR.
- ⑨ SEE 'E100-FIRST LEVEL LIGHTING PLAN' FOR CONTINUATION.
- ⑩ PROVIDE A SMOKE & HEAT DETECTOR WITHIN 24" OF SPRINKLER HEAD AT THE TOP OF THE ELEVATOR SHAFT & IN THE ELEVATOR PIT.



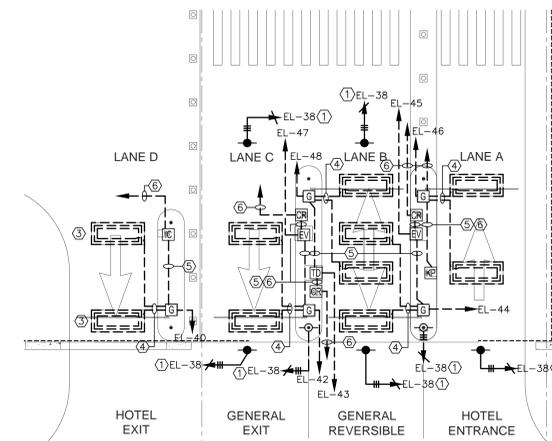
2 ENLARGED PLAN - ELEVATOR EQUIPMENT ROOM 102  
Scale: 1/4" = 1'-0"

**GENERAL NOTES:**

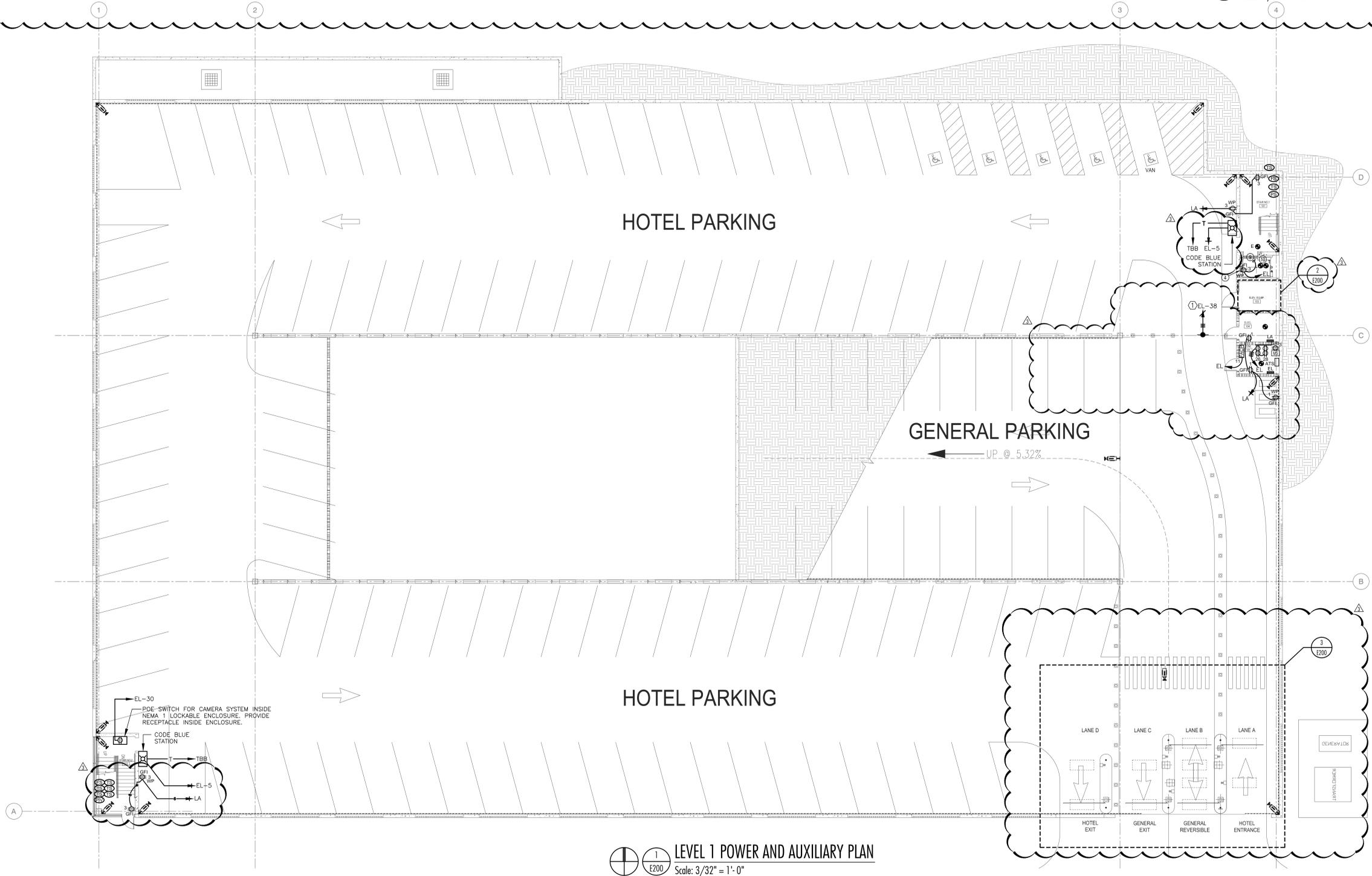
- A. ROUTE ALL CONDUITS THROUGH BLOCK OUTS IN STRUCTURE.
- B. VERIFY EXACT REQUIREMENTS FOR PROPER GATE OPERATION WITH EQUIPMENT VENDOR. INCLUDE COSTS FOR MAKING GATE FULLY OPERATIONAL IN BID.
- C. ALTERNATE #6: OMIT FROM THE BASE BID ALL WORK ASSOCIATED WITH INSTALLING AND OPERATING THE SECURITY CAMERAS.

**KEYED NOTES:**

- ① THE LED MESSAGE SIGNS SHALL BE CONTROLLED BY AUTOMATIC COMMAND OR BY REMOTE MANUAL COMMAND. COORDINATE SIGN CONTROL WITH THE SIGN EQUIPMENT VENDOR.
- ② FLOOR MOUNTED JUNCTION BOXES SHALL BE MOUNTED WITH TOPS 1/8" BELOW FINISHED CONCRETE AND MARK EXACT LOCATIONS ON AS-BUILT DRAWINGS.
- ③ COORDINATE EXACT REQUIREMENTS FOR VEHICLE DETECTION LOOP WITH GATE SYSTEM VENDOR.
- ④ 3/4"C. WITH CABLING FOR VEHICLE DETECTION LOOP.
- ⑤ 3/4"C. CONTAINING 6#12 FOR GATE CONTROLS AND POWER TO EQUIPMENT.
- ⑥ TWO 3/4"C. ONE CONTAINING INTERCOM STAFF STATION CABLING TO THE MASTER STATION IN THE COMM ROOM AND ONE WITH PULLSTRING FOR FUTURE ACCESS CONTROL SYSTEM CABLING TO THE TELEPHONE AND DATA BACKBOARD IN THE COMM ROOM.



3 ENLARGED PLAN - SOUTHEAST ENTRY/EXIT  
Scale: 1/8" = 1'-0"



1 LEVEL 1 POWER AND AUXILIARY PLAN  
Scale: 3/32" = 1'-0"

**DALE PARTNERS**

One Jackson Place  
Suite 250  
188 E. Capitol Street  
Jackson, MS 39201-2100

Offices in Jackson  
and Biloxi

Architecture  
Interiors  
Planning

Starkville Parking Garage Package 2  
Starkville, MS

Project No: DP# 130612  
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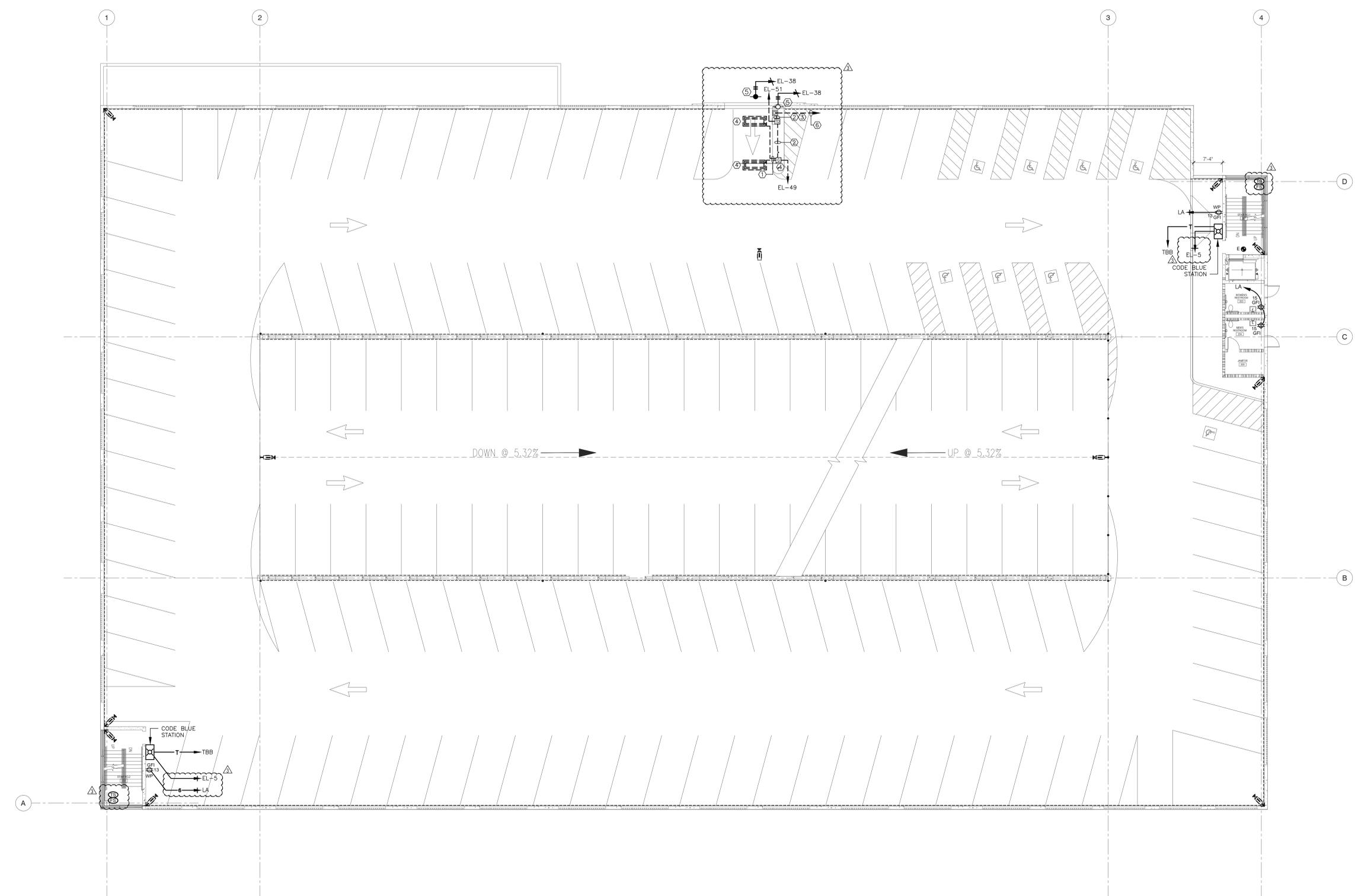
**THE POWER SOURCE**  
INC.

345 MADISON AVE.  
MADISON, MS 39110  
VOICE (601) 605-4820  
FAX (601) 605-4875  
TFS PROJ. # 13104

**E200**

Sheet Number

- GENERAL NOTES:**
- A. ROUTE ALL CONDUITS THROUGH BLOCK OUTS IN STRUCTURE.
  - B. VERIFY EXACT REQUIREMENTS FOR PROPER GATE OPERATION WITH EQUIPMENT VENDOR. INCLUDE COSTS FOR MAKING GATE FULLY OPERATIONAL IN BID.
  - C. ALTERNATE #6: OMIT FROM THE BASE BID ALL WORK ASSOCIATED WITH INSTALLING AND OPERATING THE SECURITY CAMERAS.
- KEYED NOTES:**
- ① 3/4" C. WITH CABLING FOR VEHICLE DETECTION LOOP.
  - ② 3/4" C. CONTAINING #12 FOR GATE CONTROLS AND POWER TO EQUIPMENT.
  - ③ 3/4" C. CONTAINING INTERCOM STAFF STATION CABLING.
  - ④ COORDINATE EXACT REQUIREMENTS FOR VEHICLE DETECTION LOOP WITH GATE SYSTEM VENDOR.
  - ⑤ THE LED MESSAGE SIGNS SHALL BE CONTROLLED BY AUTOMATIC COMMAND OR BY REMOTE MANUAL COMMAND. COORDINATE SIGN CONTROL WITH THE SIGN EQUIPMENT VENDOR.
  - ⑥ 3/4" C. CONTAINING INTERCOM STAFF STATION CABLING.



**1 LEVEL 2 POWER AND AUXILIARY PLAN**  
 E201 Scale: 3/32" = 1'-0"



**Starkville Parking Garage Package 2  
 Starkville, MS**

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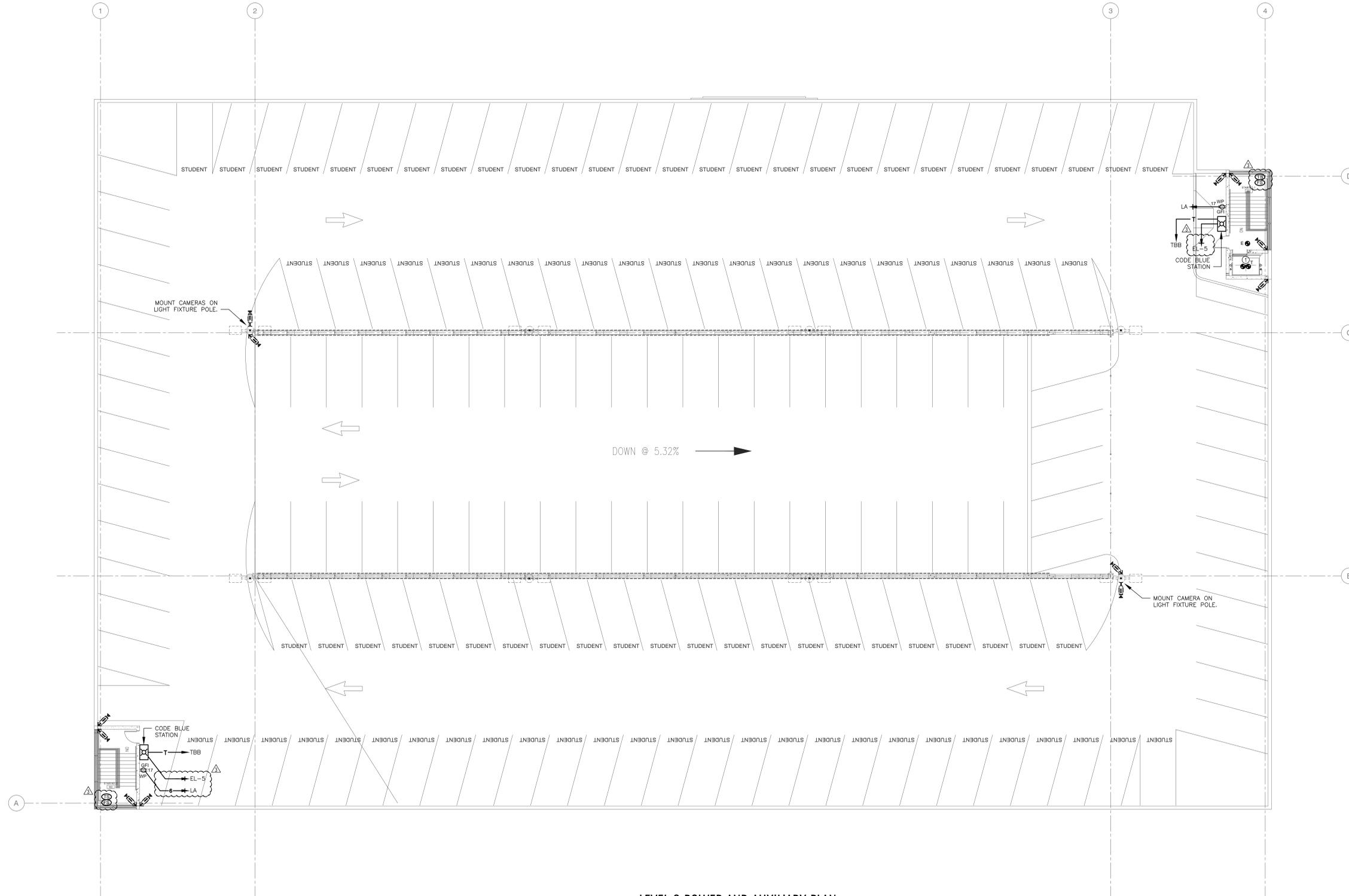


**GENERAL NOTES:**

- A. ROUTE ALL CONDUITS THROUGH BLOCK OUTS IN STRUCTURE.
- B. ALTERNATE #6: OMIT FROM THE BASE BID ALL WORK ASSOCIATED WITH INSTALLING AND OPERATING THE SECURITY CAMERAS.

**ELEVATOR / EQUIPMENT ROOM KEYED NOTES**

- ① PROVIDE A SMOKE & HEAT DETECTOR WITHIN 24" OF SPRINKLER HEAD AT THE TOP OF THE ELEVATOR SHAFT & IN THE ELEVATOR PIT.



① LEVEL 3 POWER AND AUXILIARY PLAN  
 E202 Scale: 3/32" = 1'-0"

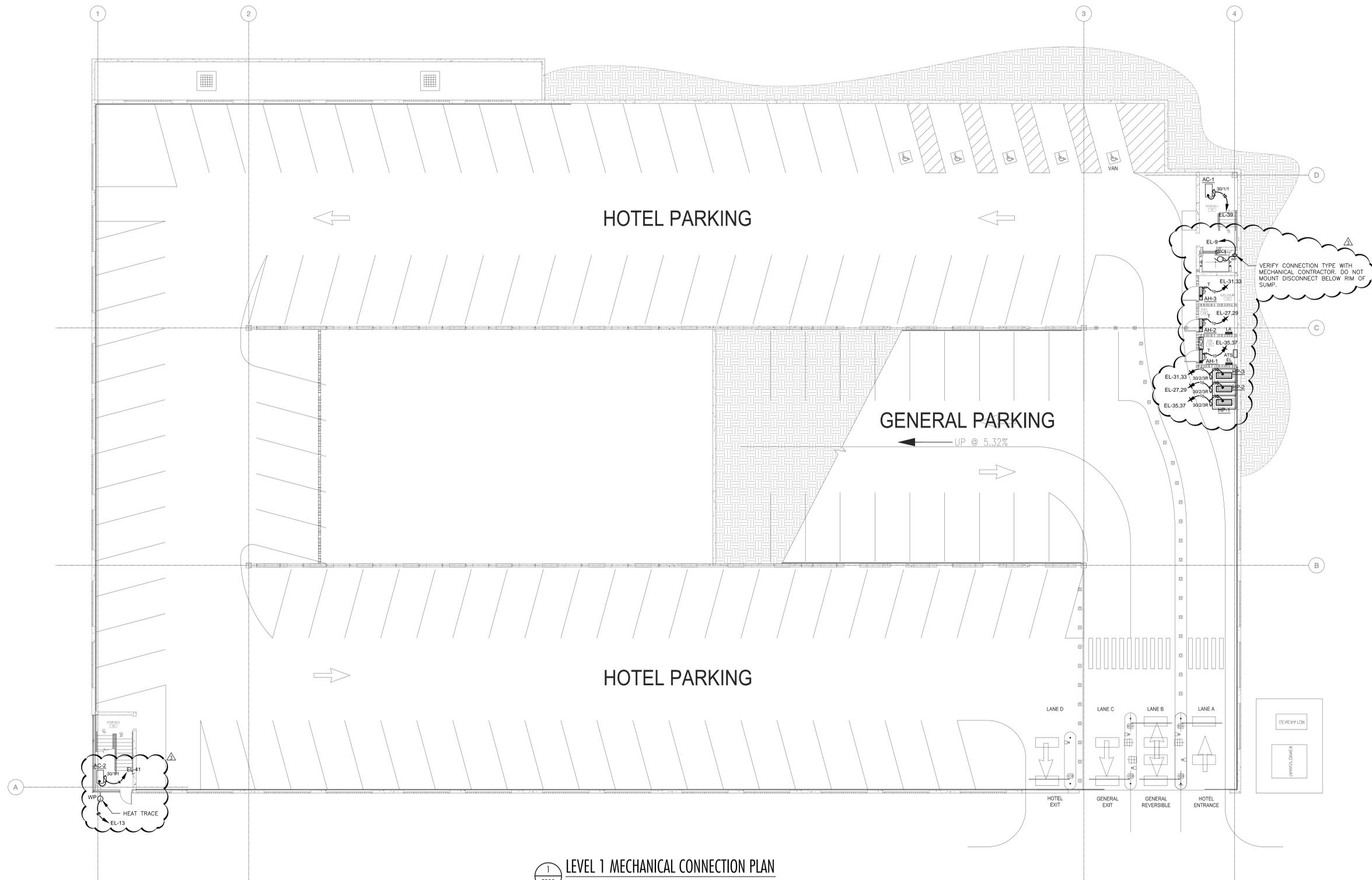


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Starkville Parking Garage Package 2  
Starkville, MS



1 LEVEL 1 MECHANICAL CONNECTION PLAN  
E300 Scale: 3/32" = 1'-0"

Project No: DP# 130612  
Date: 23 September 2013  
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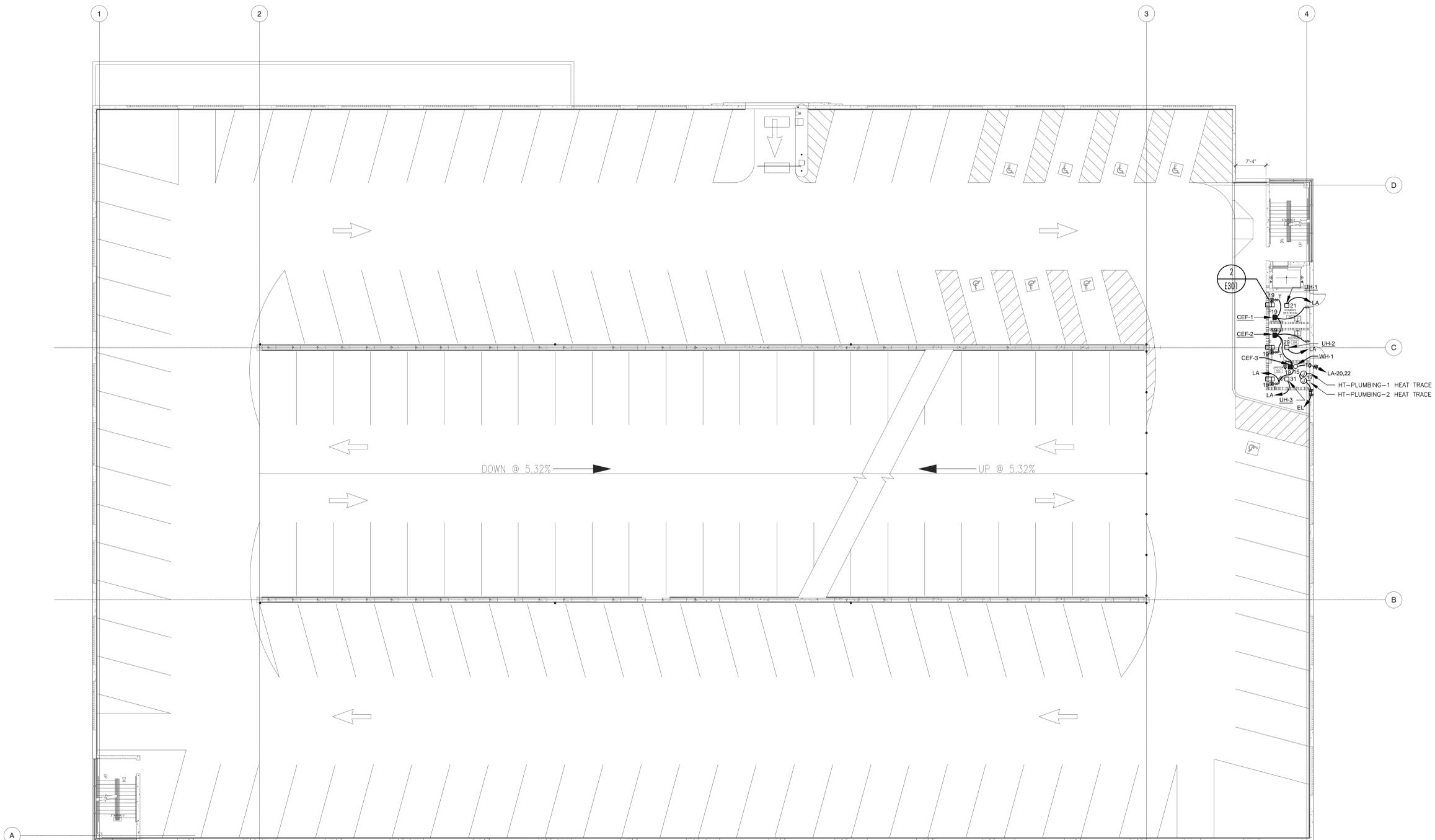


Starkville Parking Garage Package 2  
Starkville, MS

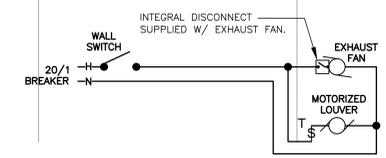
Project No: DP# 130612  
Date: 23 September 2013  
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Revisions: 10/14/2013  
Revisions: 3/18/2014  
Revisions:

**E301**

Sheet Number



**1**  
E301 LEVEL 2 MECHANICAL CONNECTION PLAN  
Scale: 3/32" = 1'-0"



**2**  
E301 EXHAUST FAN WIRING DIAGRAM (TYPICAL)  
Scale: NONE

**THE POWER SOURCE**  
945 MADISON AVE.  
MADISON, MS 39110  
VOICE (601) 605-4820  
FAX (601) 605-4875  
TPS Pk. # 13104



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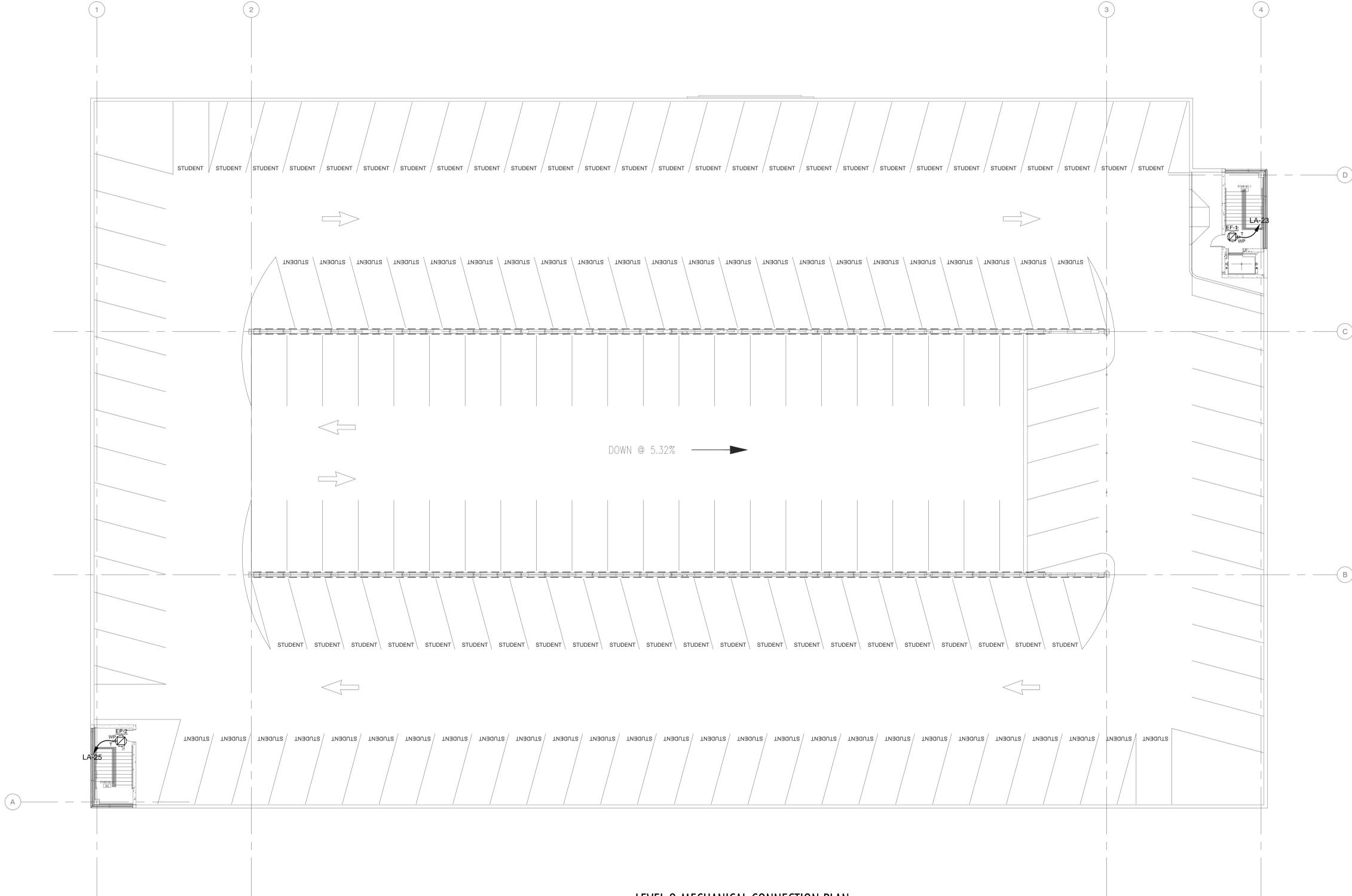
Project No: DP# 130612  
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Revisions: 10/14/2013  
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Revisions:  
Revisions:



THE POWER SOURCE  
945 MADISON AVE.  
MADISON, MS 39110  
VOICE (601) 605-4820  
FAX (601) 605-4875  
TPS PLOU # 13104

E302

Sheet Number



1 LEVEL 3 MECHANICAL CONNECTION PLAN  
E302 Scale: 3/32" = 1'-0"



Starkville Parking Garage Package 2  
Starkville, MS

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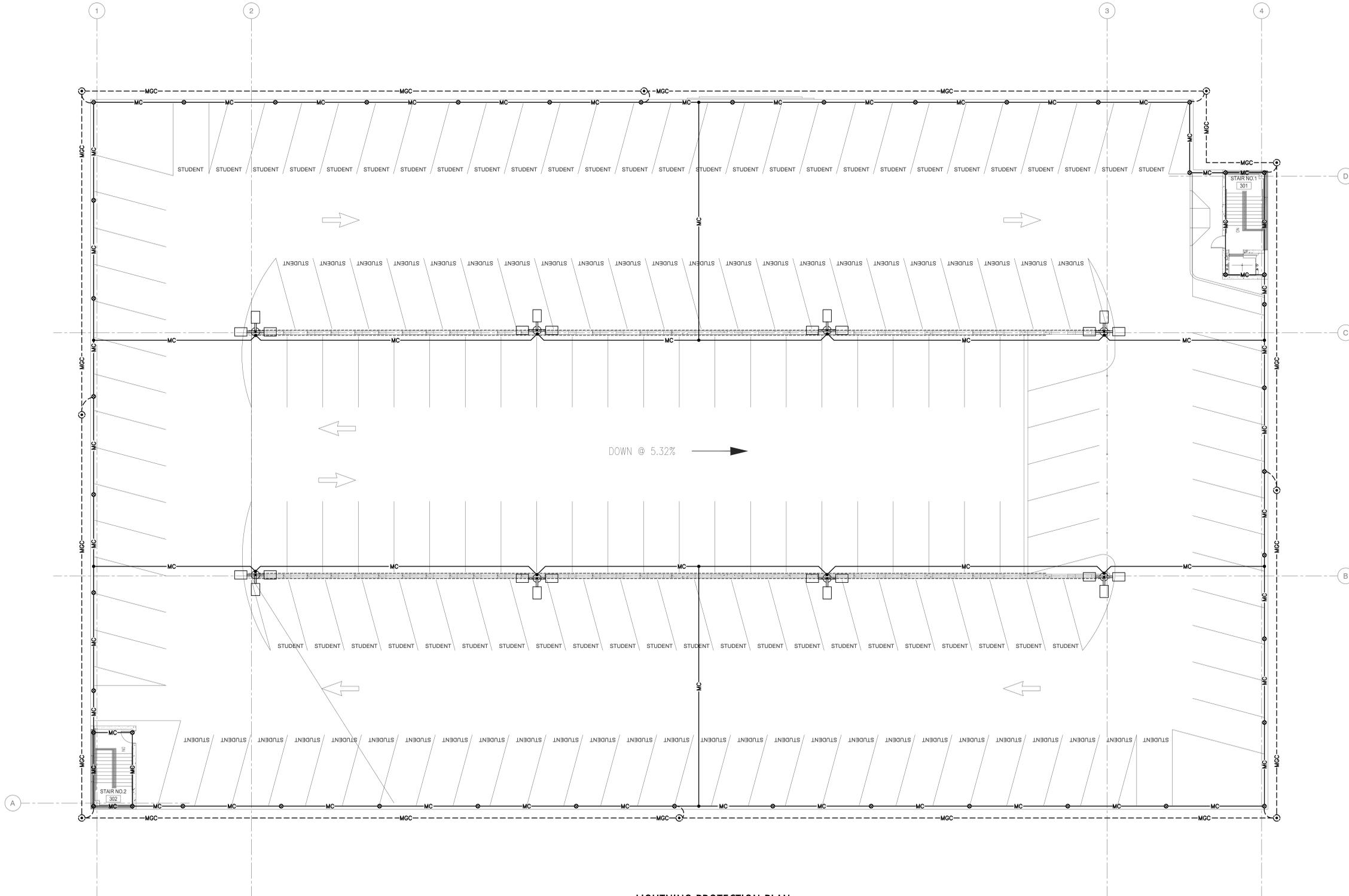
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MADISON, MS 39110  
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FAX (601) 605-4875  
TFS PROJ. # 13104

GROUNDING AND BONDING

- MGC--- MAIN GROUNDING CONDUCTOR. BARE COPPER CONDUCTOR CONSISTING OF INDIVIDUAL STRANDS NO LESS THAN #15 AWG WITH A TOTAL WEIGHT OF NOT LESS THAN 375 LB/1000 FEET AND A CROSS SECTIONAL AREA OF AT LEAST 115,000 CM.
- MC--- MAIN CONDUCTOR. BARE COPPER CONDUCTOR CONSISTING OF INDIVIDUAL STRANDS NO LESS THAN #17 AWG WITH A TOTAL WEIGHT OF NOT LESS THAN 187 LB/1000 FEET AND A CROSS SECTIONAL AREA OF AT LEAST 57,400 CM.
- ⊕ EXOTHERMIC WELD TO A 3/4" X 1/4" COPPER CLAD STEEL GROUND ROD DRIVEN WITH TOP AT LEAST 18" BELOW GRADE.
- ⊕ AIR TERMINAL. AIR TERMINALS SHALL BE 15" IN HEIGHT AND 1/2" IN DIAMETER WITH BLUNT TIPS. SEE LIGHTING PROTECTION NOTE #9.

GENERAL NOTES:

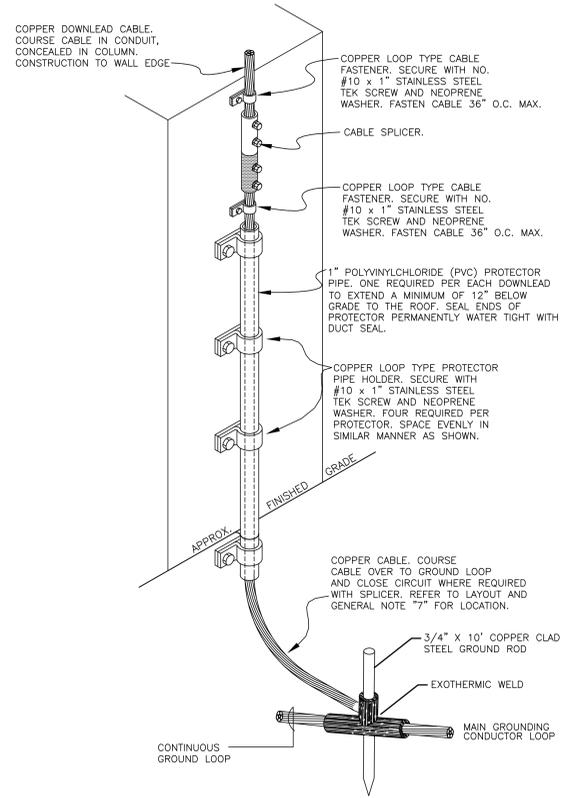
- A. ROUTE ALL CONDUIT AND CONDUCTORS THROUGH BLOCK OUTS IN STRUCTURE.
- B. SEE LIGHTNING PROTECTION NOTES AND DETAILS ON SHEET E401.



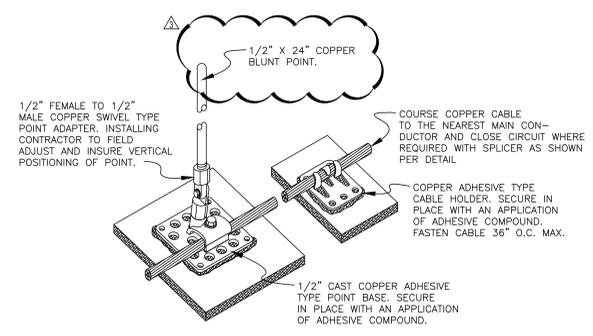
1 LIGHTNING PROTECTION PLAN  
E400 Scale: 3/32" = 1'-0"



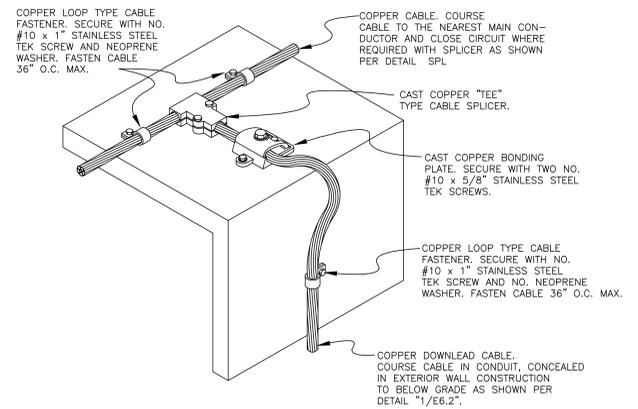
- LIGHTNING PROTECTION INSTALLATION NOTES:**
- THE DESIGN LAYOUT AND INSTALLATION SHALL MEET THE REQUIREMENTS OF UNDERWRITERS' LABORATORIES STANDARD 98A FOR MASTER LABELED LIGHTNING PROTECTION SYSTEMS.
  - THE DESIGN LAYOUT AND INSTALLATION SHALL MEET THE REQUIREMENTS OF NATIONAL FIRE PROTECTION ASSOCIATION STANDARD #780, CURRENT EDITION.
  - METAL BODIES OF INDUCTANCE LOCATED ABOUT THE ROOF SUCH AS: METAL FLASHING, GRAVEL STOPS, ROOF DRAINS, SOIL PIPE VENTS, INSULATION VENTS, METAL FRAMES, LOUVERS AND DOOR FRAMES, SITUATED ON OR ABOVE THE ROOF SHALL BE INTERCONNECTED TO THE LIGHTNING CONDUCTOR SYSTEM.
  - NO BEND OF A CONDUCTOR SHALL FORM A FINAL INCLUDED ANGLE OF LESS THAN 90° NOR SHALL HAVE A RADIUS OF BEND OF LESS THAN 8".
  - CONDUCTORS SHALL INTERCONNECT ALL AIR TERMINALS AND SHALL FORM A TWO-WAY PATH FROM EACH AIR TERMINAL HORIZONTALLY OR DOWNWARD TO CONNECTIONS WITH GROUND TERMINALS.
  - ALL LIGHTNING PROTECTION CONDUCTORS SHALL BE FASTENED NOT MORE THAN 3' MAXIMUM SPACING.
  - CONNECTIONS TO GROUND ROD/GROUND LOOP CONDUCTOR SHALL BE MADE AT A POINT NOT LESS THAN 2'-1/2" BELOW GRADE AND 2' AWAY FROM FOUNDATION WALL.
  - ACTUAL JOB-SITE CONDITIONS MAY NECESSITATE SLIGHT ALTERATIONS IN AIR TERMINAL AND GROUND ROD LOCATIONS.
  - AIR TERMINALS SHALL BE PLACED AT ALL UNPROTECTED OUTSIDE CORNERS AND LOCATED INTERMEDIATELY ON 25' MAXIMUM SPACING AROUND THE ROOF PERIMETER OR RIDGE AND WITHIN 2" OF OUTSIDE EDGE.
  - MIDROOF AIR TERMINALS SHALL BE PLACED ON 50' MAXIMUM SPACING.
  - BOND ALL METALLIC PIPES INCLUDING WATER, FIRE, GAS, SEWER, STORM, ETC. WHICH ENTER THE STRUCTURE TO THE NEAREST DOWNLEAD, GROUND ROD OR GROUND LOOP.
  - BARE COPPER LIGHTNING PROTECTION MATERIALS SHALL NOT BE INSTALLED ON ALUMINUM ROOF OR SIDING OR OTHER ALUMINUM SURFACES AND VICE VERSA, ALUMINUM LIGHTNING PROTECTION MATERIALS SHALL NOT BE INSTALLED ON COPPER ROOFING OR COPPER SIDING OR OTHER COPPER SURFACES.
  - FOR THE SAKE OF CLARITY, WE HAVE NOT LABELED EACH INDIVIDUAL ITEM OF LIGHTNING PROTECTION MATERIALS ON THE ROOF PLAN. WE HAVE SHOWN INSTALLATION DETAILS AND HAVE CALLED OUT EACH OF THESE DETAILS ON THE ROOF PLAN ONLY AT RANDOM LOCATIONS.
  - THE LIGHTNING PROTECTION SYSTEM SHALL BE INSTALLED IN A NEAT AND INCONSPICUOUS MANNER SO THAT ALL COMPONENTS WILL BLEND IN WITH THE APPEARANCE OF THE BUILDING.
  - ARRESTERS ARE REQUIRED ON ELECTRICAL SERVICE PANEL, DATA AND TELEPHONE LINE ENTRANCES BY THE ELECTRICAL CONTRACTOR OR BY VARIOUS UTILITY AGENCIES.
  - TELEPHONE AND/OR ELECTRICAL SERVICE ENTRANCE GROUNDS SHALL BE INTERCONNECTED TO ONE LIGHTNING PROTECTION GROUND OR WATER PIPE.
  - PROVIDE A 3/4" X 10' COPPER CLAD STEEL GROUND ROD AT EVERY DOWNLEAD.
  - BOND EACH BUILDING COLUMN TO THE GROUND RING WITH A COPPER CABLE. USE EXOTHERMIC WELDS.
  - COPPER CONDUCTORS CROSSING EXPANSION JOINTS (METAL ROOF CAPS) SHALL BE ENCAPSULATED IN PVC CONDUIT.
  - THIS DRAWING IS PROVIDED TO DEMONSTRATE THE OVERALL SCOPE OF THE WORK. PROVIDE A COMPLETE SYSTEM AS DESCRIBED IN THE SPECIFICATIONS.



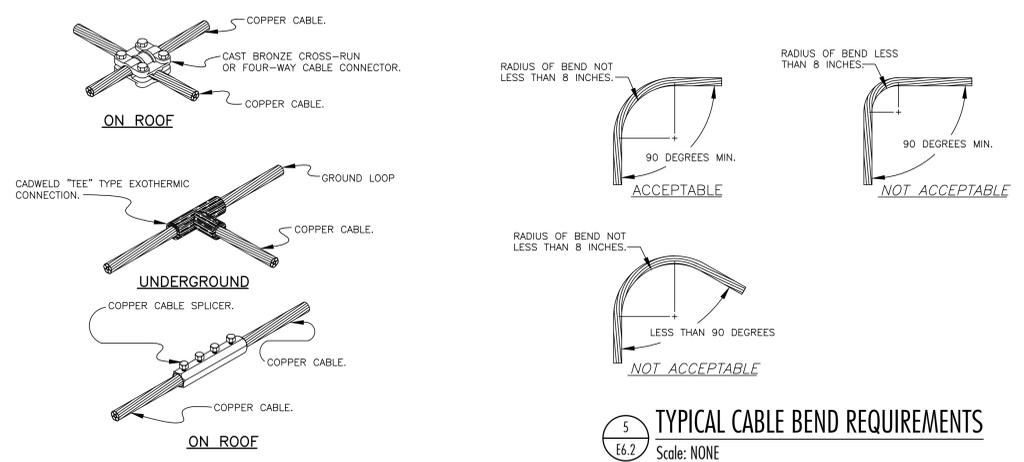
**1 CONCEALED GROUND LEAD TO GROUNDING LOOP**  
E6.2 Scale: NONE



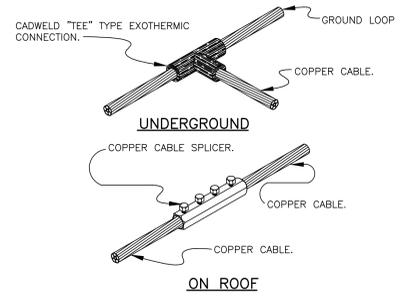
**2 ADHESIVE AIR TERMINAL**  
E6.2 Scale: NONE



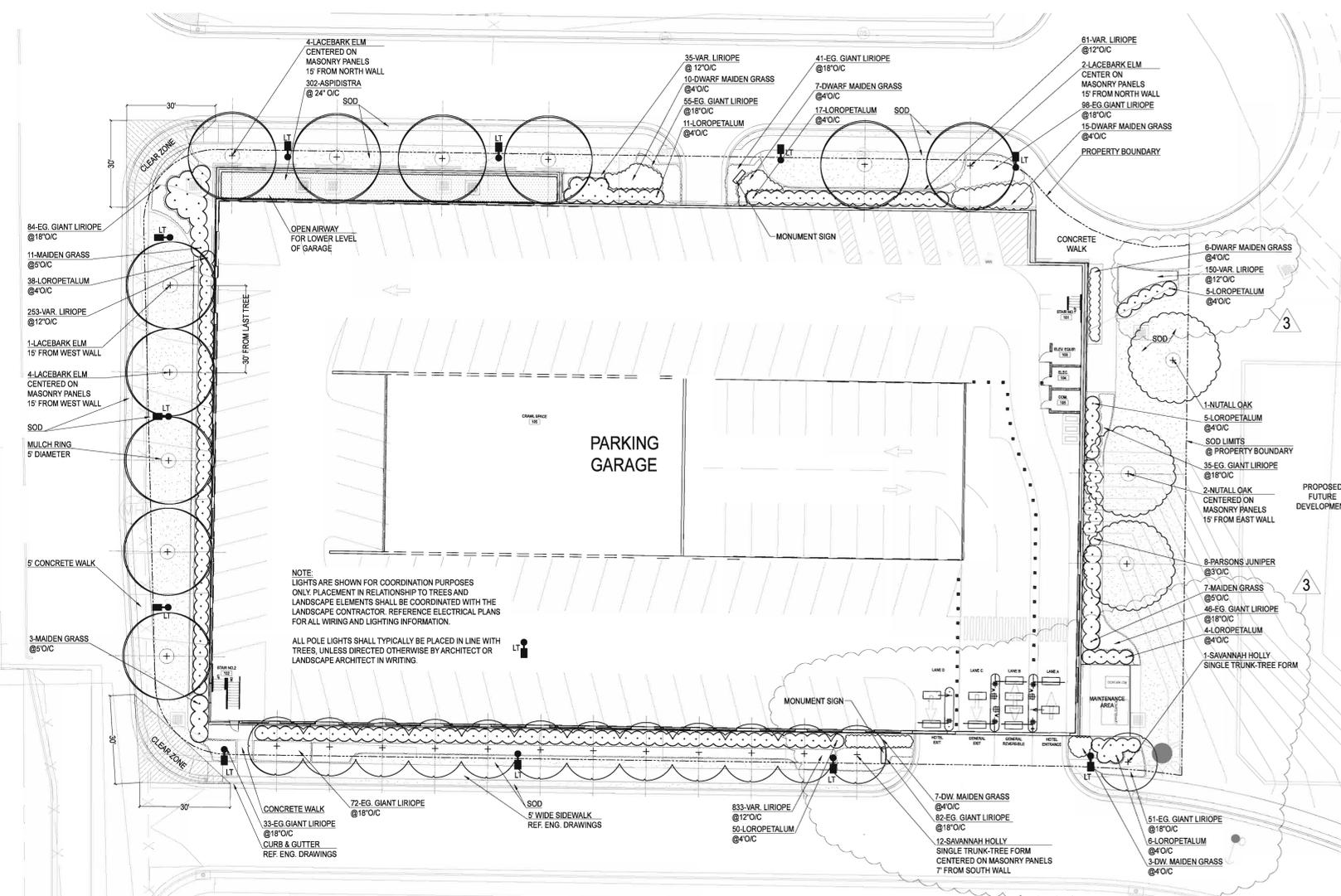
**3 EXPOSED GROUND LEAD AT ROOF EDGE**  
E6.2 Scale: NONE



**5 TYPICAL CABLE BEND REQUIREMENTS**  
E6.2 Scale: NONE



**4 TYPICAL CABLE SPLICES**  
E6.2 Scale: NONE



### PLANT USE LIST

quant	botanical name	common name	size	remarks
3	Quercus nutallii	NUTTALL OAK	12-14' HT	MIN 65 GAL., MIN 6-8\" SPREAD, 3-3 1/2\" CAL., FULL, WELL BRANCHED, SINGLE TRUNK SPECIMEN
11	Ulmus parvifolia 'Lacebark'	LACEBARK ELM	12-14' HT	MIN 120 GAL., MIN 12\" SPREAD, 3-3 1/2\" CAL., FULL, WELL BRANCHED, SINGLE TRUNK SPECIMEN
13	Ulmus x attenuatus 'Savanna'	SAVANNAH HOLLY	7.5-8' HT	MIN 45 GAL., MIN 3-4\" SPREAD, 2 1/2-3\" CAL., FULL, TREE FORM, SINGLE TRUNK SPECIMEN
136	Loropetalum chinensis 'Purple Majesty'	PURPLE MAJESTY LOROPETALUM	36-40\" HT	MIN 7 GAL., MIN 30-36\" SPREAD, FULL, WELL BRANCHED PLANTS
21	Miscanthus sinensis	MAIDEN GRASS	24-30\" HT	MIN 3 GAL., MIN 24-30\" SPREAD, FULL, WELL BRANCHED PLANTS
8	Juniperus densata 'Parsoni'	PARSONS JUNIPER	15-18\" HT	MIN 3 GAL., MIN 3\" CAL., FULL, WELL BRANCHED PLANTS
48	Miscanthus sinensis 'Adagio'	DWARF MAIDEN GRASS	24-30\" HT	MIN 3 GAL., @ 4\" O/C, FULL PLANTS, STAGGER CENTERS
1,332	Liriope muscari 'Aztec Grass'	VARIGATED LIRIOPE (AZTEC GRASS)	12-15\" HT	(4\" POT) @ 12\" O/C, FULL PLANTS, STAGGER CENTERS
562	Liriope muscari 'Evergreen Giant'	EVERGREEN GIANT LIRIOPE	12-15\" HT	(4\" POT) @ 18\" O/C, FULL PLANTS, STAGGER CENTERS
302	Aspidistra elatior	ASPIDISTRA (CAST IRON)	24\" HT	(1 GAL.) @ 18\" O/C, FULL PLANTS, STAGGER CENTERS
11,315SF	Cynodon dactylon 'Celebration'	CELEBRATION BERMUDA GRASS	---	SOLID SOD

NOTE: QUANTITIES SHOWN IN THE "PLANT USE LIST" ARE SOLELY FOR THE CONVENIENCE OF THE LANDSCAPE CONTRACTOR. CONTRACTOR TO VERIFY QUANTITIES SHOWN ON THE "PLANTING PLAN" AGAINST THOSE SHOWN IN THE "PLANT USE LIST", AND PLANT THOSE QUANTITIES SHOWN ON THE "PLANTING PLAN".

### MINIMUM STANDARD FOR LANDSCAPE STRIP

(as per Section 5 of the Landscaping Regulations for the City of Starkville, MS)

Area of Site	Area Category	Min. Landscape Strip Width Required	Actual Landscape Strip Width	Linear Feet of Property Line	Plant Units Required (30 per 100 feet of property line)	Actual Plant Units
1.65 acres	0-2 acres	5 linear feet (Section 5-B table 5-1)	7-11 feet	1086 linear feet	326 units (Section 5-B table 5-1)	418 plant units

### PLANT UNIT REQUIREMENTS AND VALUES

(as per Section 5 of the Landscaping Regulations for the City of Starkville, MS)

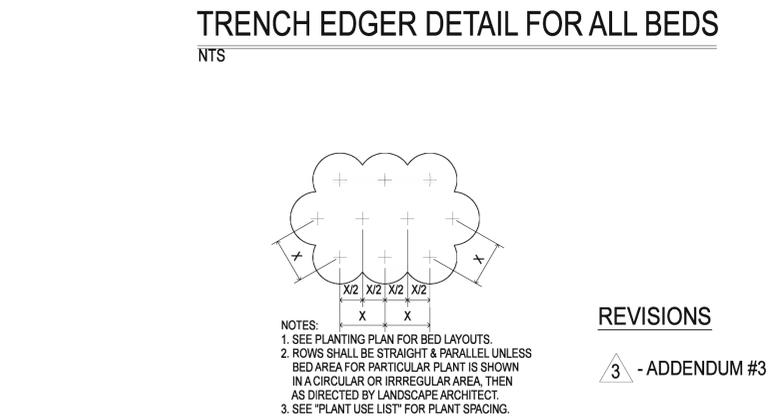
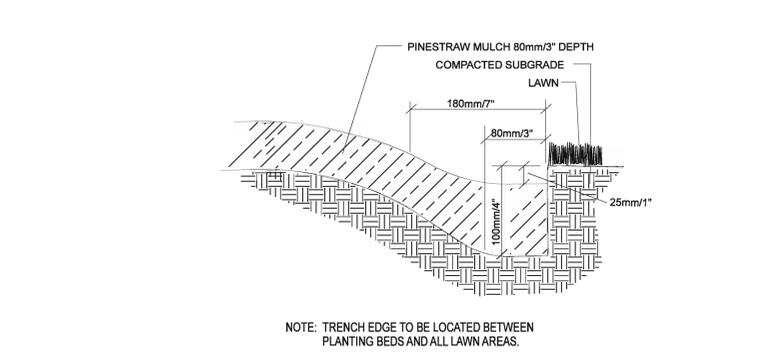
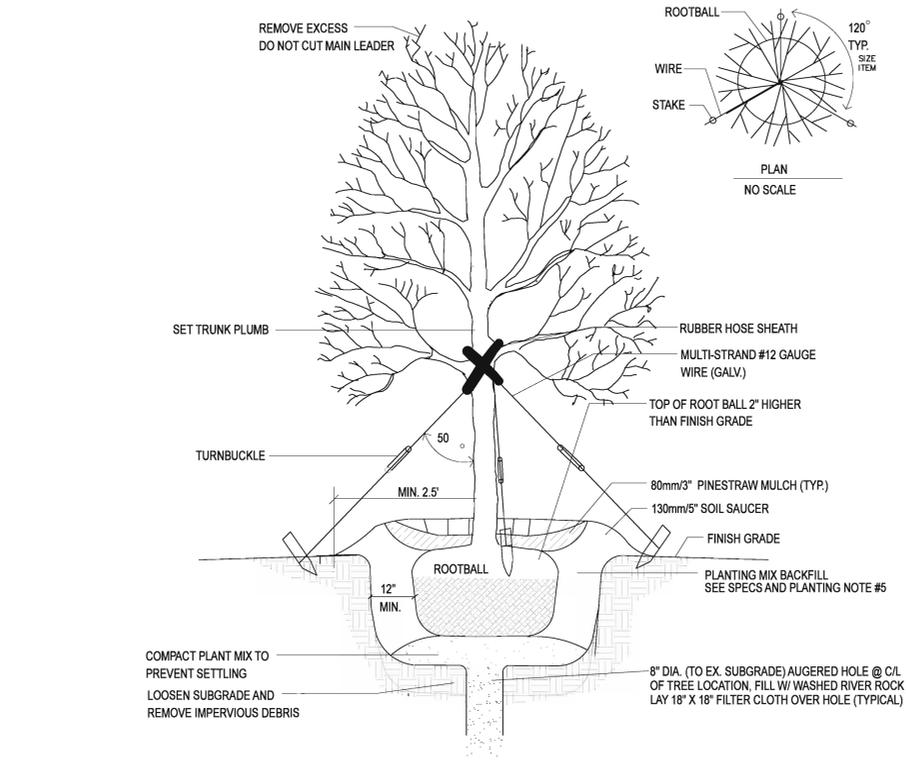
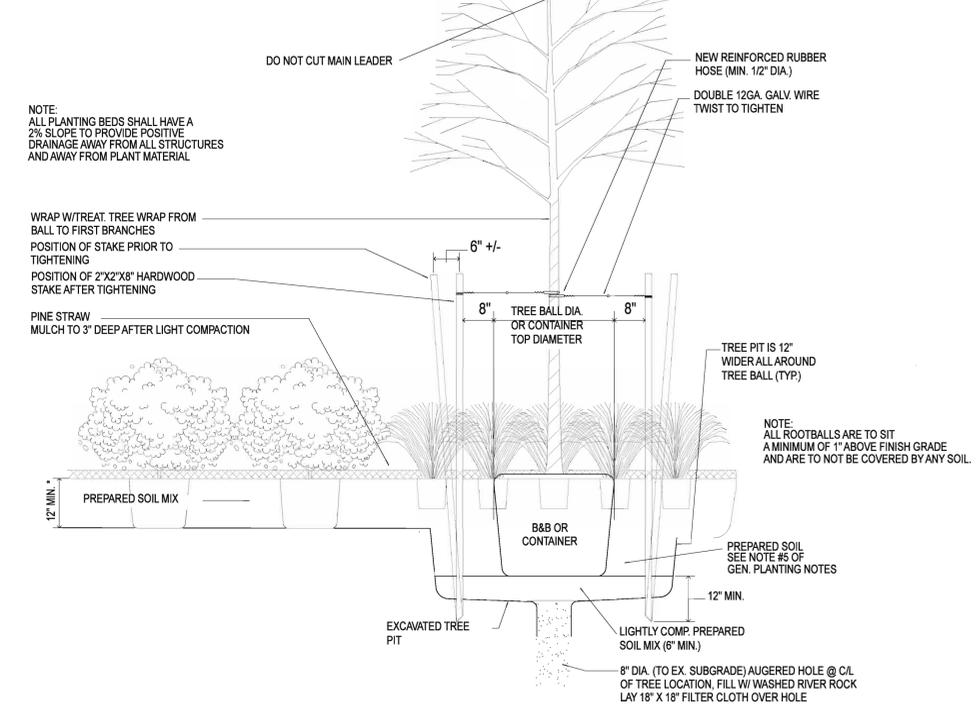
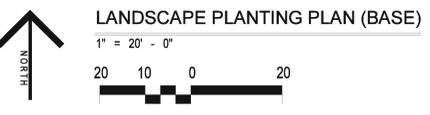
Type of Plant Units	Plant Units/Type	Number of Type	Total Number of Plant Units
canopy tree	10 units/tree	14 canopy trees	140 plant units
small tree	5 units/tree	13 small trees	65 plant units
shrub	1 unit/tree	213 shrubs	213 plant units

### SITE CALCULATIONS

Total Area of Site	72,204 square feet
Parking/Building Area	65,021 square feet
Vehicular Area	386 square feet
Non-Vehicular Area	16,799 square feet
Landscape Areas	16,799 square feet
Required number of Plant Units	326 plant units

- ### GENERAL PLANTING NOTES:
- CONTRACTOR SHALL BE RESPONSIBLE FOR THE SITE INSPECTION PRIOR TO LANDSCAPE CONSTRUCTION IN ORDER TO ACQUAINT HIMSELF/HERSELF WITH EXISTING CONDITIONS. CONTRACTOR SHALL BE RESPONSIBLE FOR LOCATING ALL EXISTING UNDERGROUND UTILITIES BEFORE BEGINNING CONSTRUCTION.
  - CONTRACTOR SHALL VERIFY PLANT QUANTITIES FROM THE PLAN AND REPORT DIFFERENCES TO THE OWNER'S REPRESENTATIVE FOR ADJUSTMENTS.
  - ALL PLANT MATERIALS ARE SUBJECT TO APPROVAL OR REJECTION BY THE OWNER'S REPRESENTATIVE AT THE JOB SITE.
  - CONTRACTOR SHALL LAYOUT ALL PLANT MATERIAL FOR REVIEW BY OWNER'S REPRESENTATIVE APPROVAL PRIOR TO PLANTING. A MINIMUM 48 HOURS NOTICE SHOULD BE GIVEN AND ANTICIPATED BY THE CONTRACTOR FOR THIS REVIEW.
  - CONTRACTOR SHALL MAINTAIN ALL PLANTING AREAS WITH 33% APPROVED ORGANIC SOIL MIX, 33% APPROVED SANDY LOAM TOPSOIL, AND 33% SAND. PROPER DRAINAGE SHALL BE OBTAINED IN ALL AREAS. DO NOT BACK FILL HOLES WITH EXISTING SUBGRADE.
  - PLANTS SHALL BE WELL FORMED, WOODRUS, GROWING SPECIMENS WITH GROWTH TYPICAL OF VARIETIES SPECIFIED AND SHALL BE FREE FROM INJURY, INSECTS AND DISEASES. PLANTS SHALL EQUAL OR SURPASS QUALITY AS DEFINED IN THE CURRENT ISSUE OF NURSERY AMERICAN STANDARDS FOR NURSERY STOCK AS PUBLISHED BY THE AMERICAN NURSERYMEN, INC.
  - ALL PLANT MATERIAL SHALL BE BALLED AND BURLAPPED OR CONTAINER GROWN UNLESS OTHERWISE SPECIFIED.
  - ALL PLANTING PITS SHALL BE DOUBLE THE SIZE OF THE ROOT BALL OR CONTAINER.
  - PROVIDE A WATER PERCOLATION TEST FOR ALL TREE PITS. FILL EACH TREE PIT WITH WATER. IF THE WATER DOES NOT PERCOLATE OUT WITHIN 12 HOURS, PROVIDE TREE PIT DRAINAGE AUGER A 8" DIAMETER HOLE 36" DOWN AT THE BOTTOM OF THE TREE PIT AND FILL WITH CRUSHED STONE. TEST AGAIN FOR PROPER PERCOLATION.
  - FRONT ROW OR SHRUBS SHALL BE PLANTED A MINIMUM OF 24" BEHIND BED LINE AT LAWNS OR WALKS AND MINIMUM 36" BACK OF CURB AT PARKING AREAS.
  - BACK ROW OF SHRUB PLANTING SHALL BE PLANTED 36" OFF FACE OF BUILDING WALL. GROUND COVERS SHALL BE 12" OUT FROM BUILDING AS REQUIRED BY PLANT SPECIFICATIONS.
  - EXCAVATE EDGE OF ALL PLANTING BEDS TO 4" DEPTH TO FORM A NEAT CRISP DEFINITION.
  - PLANTING BEDS SHALL BE 6-8" ABOVE SOD GRADE.
  - ALL PLANTING BEDS AND TREE PITS SHALL BE MULCHED WITH A 3" SETTLED LAYER OF PINE STRAW ON LEVEL AREAS AND PINE STRAW MULCH ON SLOPES.
  - GRADE ALL AREAS FOR APPROVAL BY LANDSCAPE ARCHITECT BEFORE SODDING.
  - SEASONAL COLOR SHALL BE PLANTED IN FLOWERING STATE.
  - CONTRACTOR SHALL GUARANTEE ALL PLANT MATERIAL, INCLUDING GRASS FOR ONE FULL YEAR FROM DATE OF WRITTEN SUBSTANTIAL COMPLETION. PLANTS DESTROYED BY ACTS OF GOD ARE NOT INCLUDED IN THE GUARANTEE.
  - ALL TREES SHALL BE STAKED AND TIED IN THE FIELD BY AN APPROVED METHOD. REMOVE ALL GUY WIRES AND STAKES AT THE END OF THE GUARANTEE PERIOD.
  - TOPSOIL: TOPSOIL SHALL BE FERTILE, FRAGILE, SANDY LOAM AND A NATURAL SURFACE SOIL OBTAINED FROM WELL AREAS REVIEWED BY THE LANDSCAPE ARCHITECT AND POSSESSING CHARACTERISTICS OF REPRESENTATIVE SOILS IN THE PROJECT VICINITY THAT PRODUCE HEAVY GROWTHS OF CROPS, GRASS OR OTHER VEGETATION.
  - TOPSOIL SHALL BE FREE OF SUBSOIL, BRUSH, ORGANIC LITTER OR OBJECTIONABLE WEEDS, CLAY CLOTS, STUMPS, STONES, ROOTS OR OTHER MATERIAL HARMFUL TO PLANT MATERIALS. SHOULD REGENERATIVE MATERIALS BE PRESENT IN THE SOIL, CONTRACTOR SHALL ERADICATE AND REMOVE SUCH GROWTH, BOTH SURFACE AND ROOT, WHICH MAY APPEAR IN THE IMPORTED MATERIAL WITHIN ONE YEAR FOLLOWING ACCEPTANCE OF THE WORK.
  - TOPSOIL SHALL NOT BE HANDLED IN A FROZEN MUDDY CONDITION. THE ACIDITY RANGE SHALL BE BETWEEN 5 AND 7, INCLUDING THE MECHANICAL ANALYSIS OF THE SOIL SHALL BE AS FOLLOWS:

SIEVE SIZE	PERCENT PASSING
1 INCH MESH	99-100%
1/4 INCH MESH	97-99%
NO. 100 MESH	40-60%
NO. 200 MESH	20-40%
  - STOCKPILE MATERIAL THAT DOES NOT MEET THE REQUIREMENTS MAY, AT THE OPTION OF THE CONTRACTOR, BE IMPROVED BY SCREENING AND THE ADDITION OF ORGANIC MATTER AND CHEMICAL ADJUSTMENTS.
  - PRE-EMERGENT WEED CONTROL (SUBMIT FOR APPROVAL) SHALL BE SPREAD PER MANUFACTURER'S RATES AFTER ALL PLANTINGS HAVE BEEN INSTALLED, IN ALL PLANTED AREAS PRIOR TO MULCHING WITH PINE STRAW.
  - MAINTAIN ALL LANDSCAPE WORK AS PER SPECIFICATIONS. THE LANDSCAPE ARCHITECT IS NOT RESPONSIBLE FOR THE MEANS AND METHODS OF APPROPRIATENESS OF THE INSTALLATION PROCEDURES UNDERTAKEN BY ANY CONTRACTOR AND NOT RESPONSIBLE FOR JOB SAFETY.

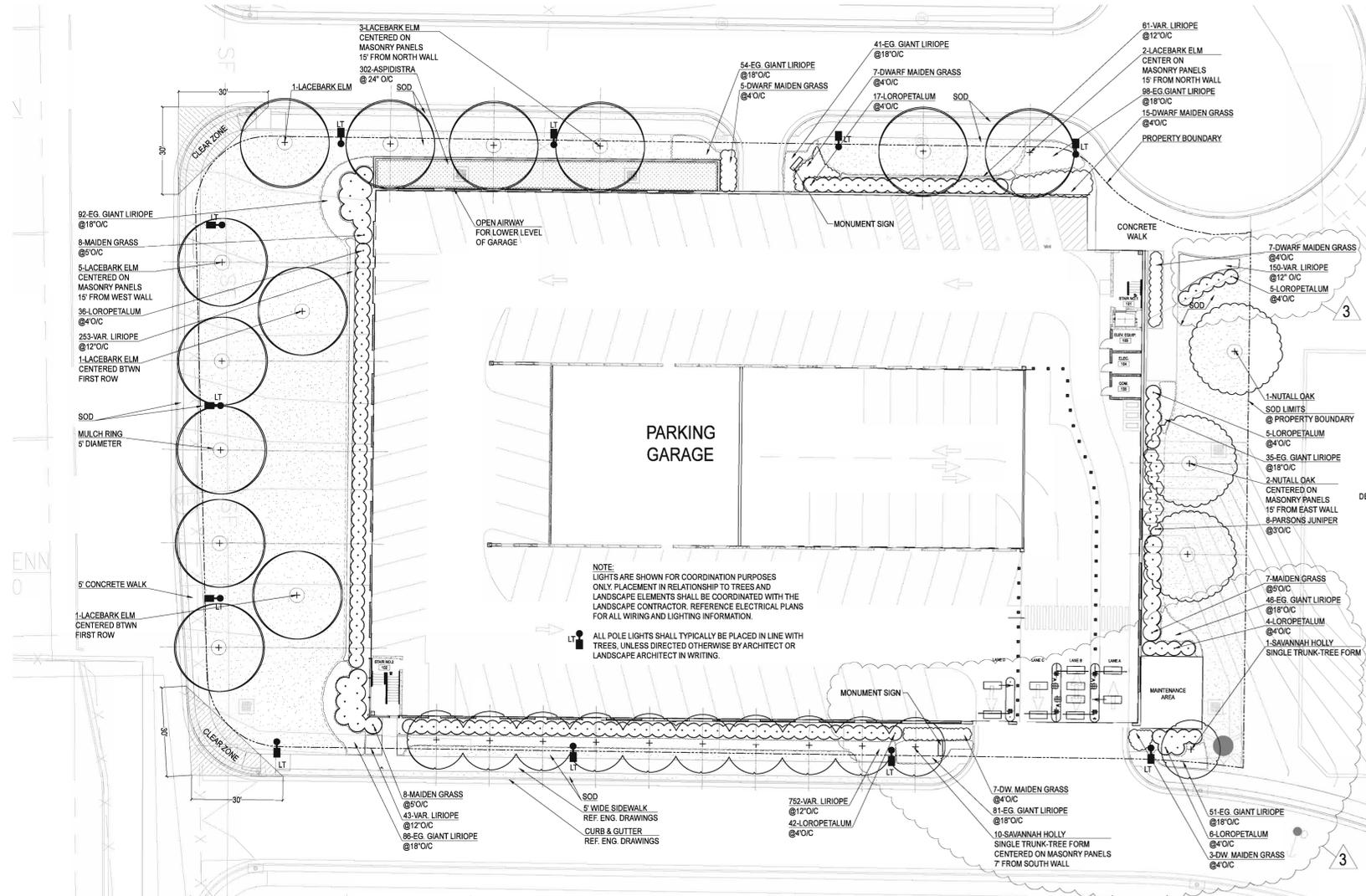


TYPICAL PLANTING SECTION IN BED AREAS  
NTS

DETAIL TYPICAL TREE PLANTING AND GUYING IN LAWN  
NTS

PLANT SPACING DETAIL  
NTS

REVISIONS  
3 - ADDENDUM #3



### PLANT USE LIST

quant	botanical name	common name	size	remarks
3	Quercus nuttallii	NUTTALL OAK	12-14' HT	MIN. 65 GAL., MIN. 6-8" SPREAD, 3-3 1/2" CAL., FULL, WELL BRANCHED, SINGLE TRUNK SPECIMEN
13	Ulmus parviflora 'Lacabark'	LACABARK ELM	12-14' HT	MIN. 65 GAL., MIN. 6-8" SPREAD, 3-3 1/2" CAL., FULL, WELL BRANCHED, SINGLE TRUNK SPECIMEN
11	Ilex x attenuata 'Savannah'	SAVANNAH HOLLY	7.5-8' HT.	MIN. 45 GAL., MIN. 3-4" SPREAD, 2 1/2-3" CAL., FULL, TREE FORM, SINGLE TRUNK SPECIMEN
115	Loropetalum chinensis 'Purple Majesty'	PURPLE MAJESTY LOROPETALUM	36-40' HT.	MIN. 7 GAL., MIN. 30-36" SPREAD, FULL, WELL BRANCHED PLANTS
23	Miscanthus sinensis	MAIDEN GRASS	24-30" HT.	MIN. 3 GAL., MIN. 24-30" SPREAD, FULL, WELL BRANCHED PLANTS
8	Juniperus chinensis 'Parsoni'	PARSONS' JUNIPER	16-18' HT.	MIN. 3 GAL., MIN. 24-30" SPREAD, FULL, WELL BRANCHED PLANTS
44	Miscanthus sinensis 'Adagio'	DWARF MAIDEN GRASS	24-30" HT.	MIN. 3 GAL., @ 4" O.C. FULL PLANTS, STAGGER CENTERS
1,259	Liriope muscari 'Aztec Grass'	VARIATED LIRIOPE (AZTEC GRASS)	12-15" HT.	(4" POT) @ 12" O.C. FULL PLANTS, STAGGER CENTERS
584	Liriope muscari 'Evergreen Giant'	EVERGREEN GIANT LIRIOPE	12-15" HT.	(4" POT) @ 18" O.C. FULL PLANTS, STAGGER CENTERS
302	Aspidistra elatior	ASPIDISTRAS (CAST IRON)	24" HT.	@ 18" O.C. FULL PLANTS, STAGGER CENTERS
11,315SF	Cynodon dactylon 'Celebration'	CELEBRATION BERMUDA GRASS	---	SOLID SOD

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1.85 acres	0-2 acres	5 linear feet (Section 5-B table 5-1)	7-11 feet	1086 linear feet	326 units (Section 5-B table 5-1)	405 plant units

### PLANT UNIT REQUIREMENTS AND VALUES

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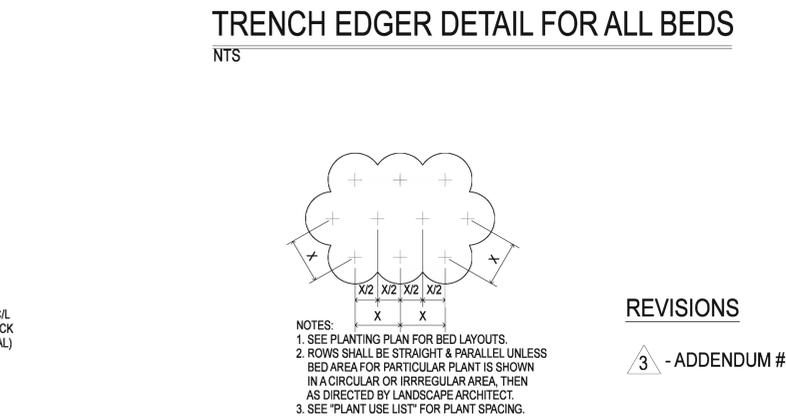
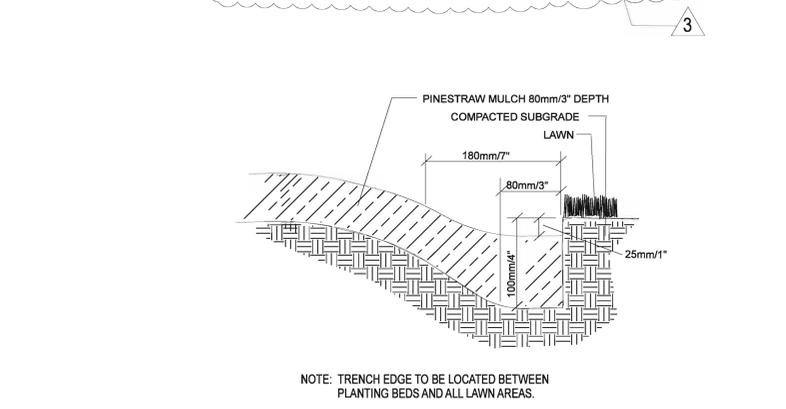
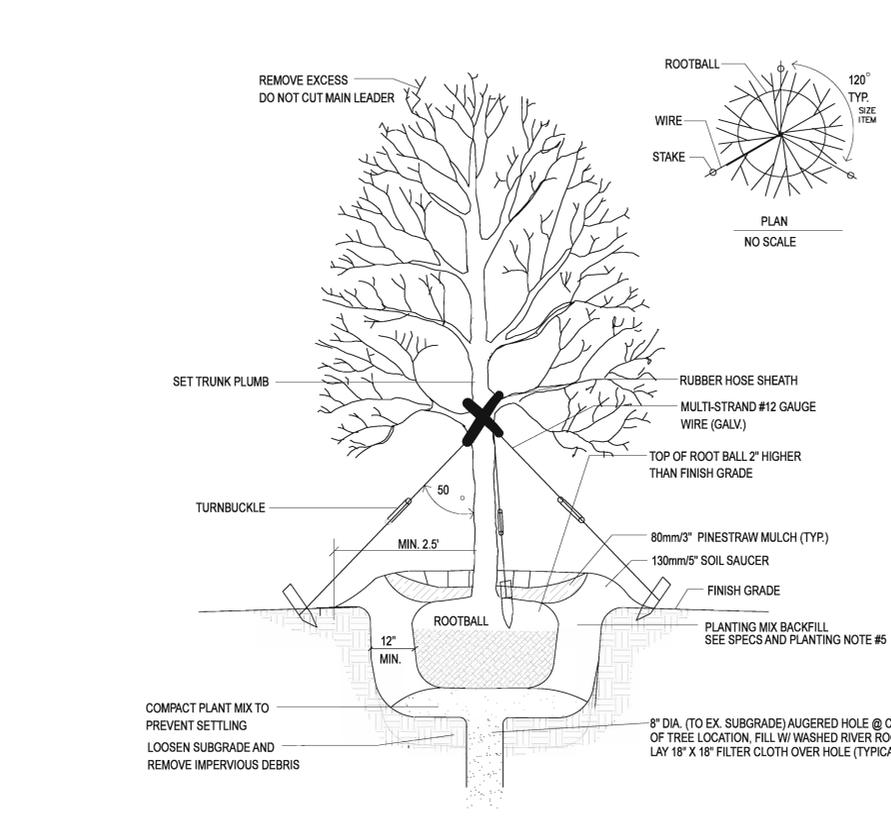
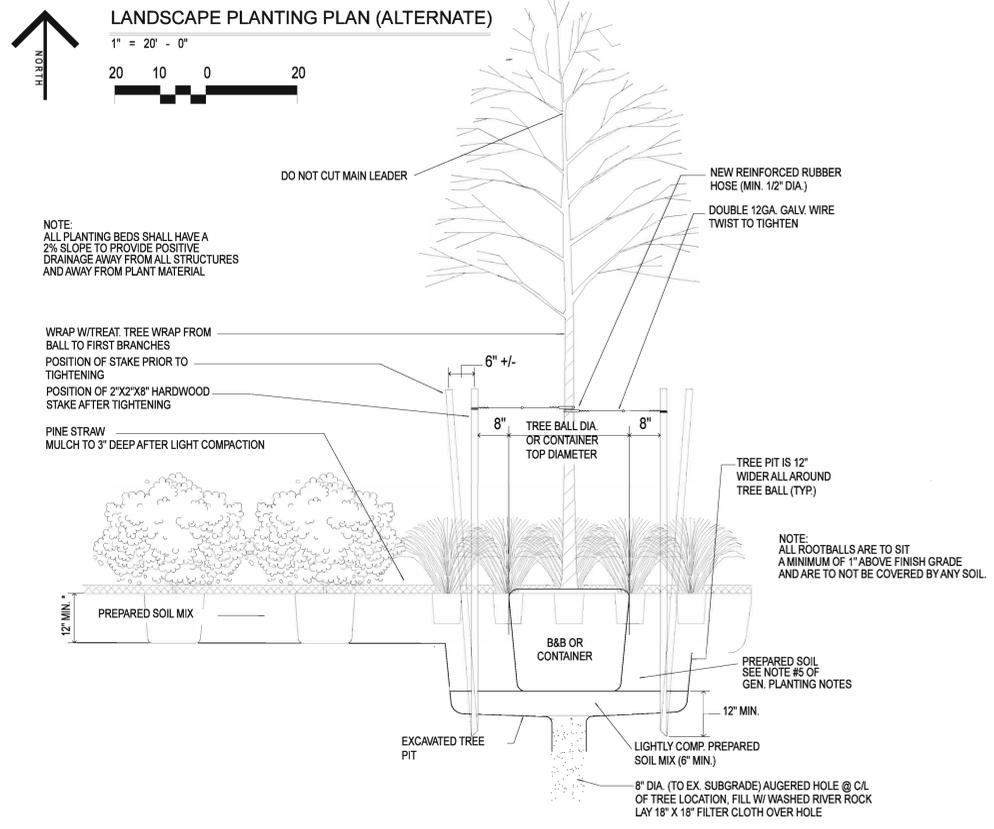
Type of Plant Units	Plant Units/Type	Number of Type	Total Number of Plant Units
canopy tree	10 units/tree	16 canopy trees	160 plant units
small tree	5 units/tree	11 small trees	55 plant units
shrub	1 units/tree	206 shrubs	190 plant units

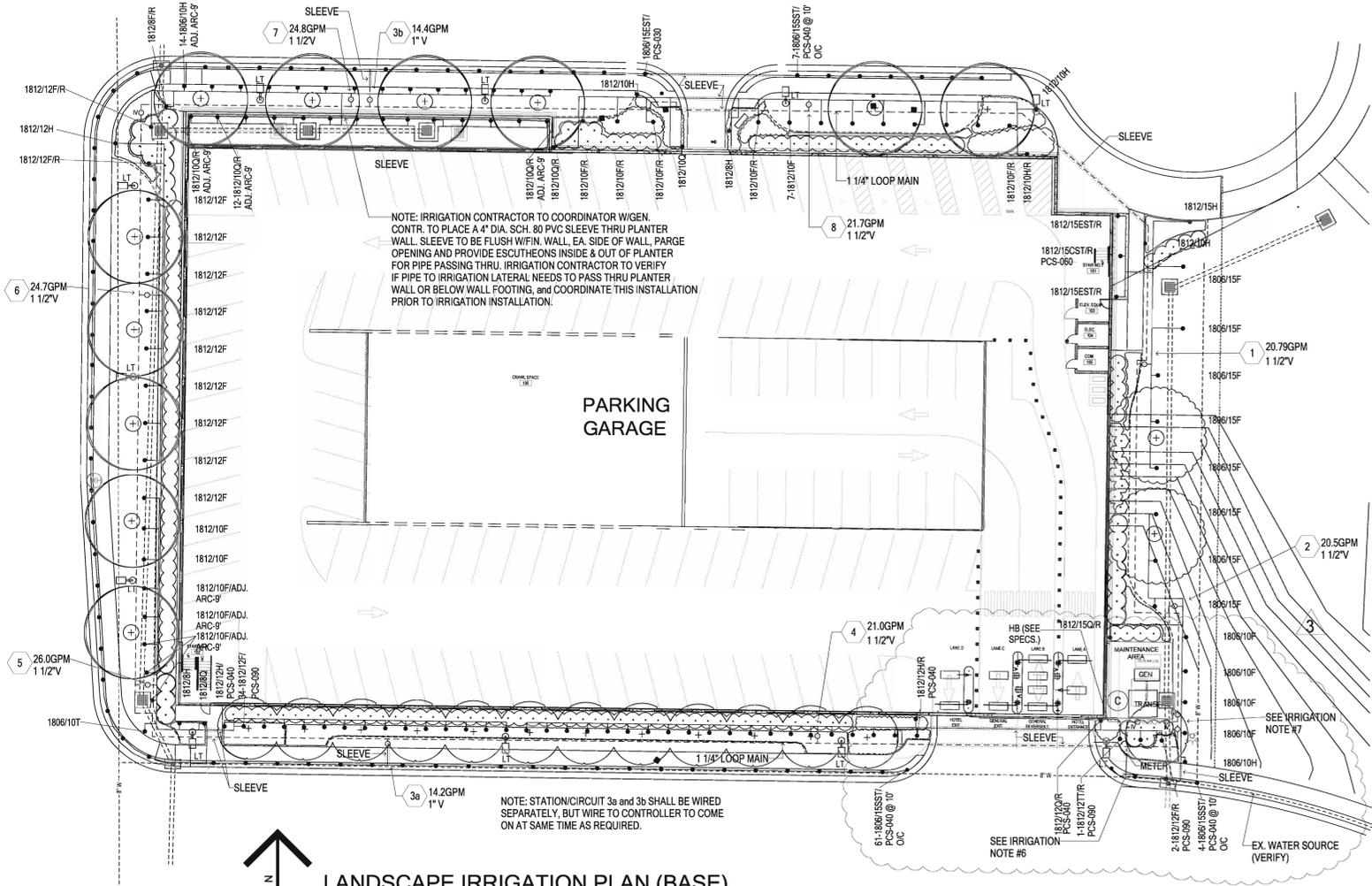
### SITE CALCULATIONS

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  - STOCKPILE MATERIAL THAT DOES NOT MEET THE REQUIREMENTS MAY, AT THE OPTION OF THE CONTRACTOR, BE IMPROVED BY SCREENING AND THE ADDITION OF ORGANIC MATTER AND CHEMICAL ADJUSTMENTS.
  - PRE-EMERGENT WEED CONTROL (SUBMIT FOR APPROVAL) SHALL BE SPREAD PER MANUFACTURER'S RATES AFTER ALL PLANTINGS HAVE BEEN INSTALLED, IN ALL PLANTED AREAS PRIOR TO MULCHING WITH PINE STRAW.
  - MAINTAIN ALL LANDSCAPE WORK AS PER SPECIFICATIONS. THE LANDSCAPE ARCHITECT IS NOT RESPONSIBLE FOR THE MEANS AND METHODS OF APPROPRIATENESS OF THE INSTALLATION PROCEDURES UNDERTAKEN BY ANY CONTRACTOR AND NOT RESPONSIBLE FOR JOB SAFETY.





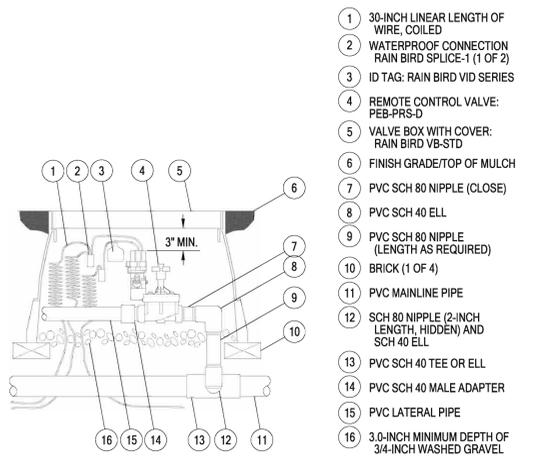
- IRRIGATION LEGEND:**
- RAINBIRD, PEB SERIES, 1 1/2" ELEC. REMOTE CONTROL VALVE (OR APPD. EQ.), IN MIN. 12" ROUND BOX, FILL BOTTOM W/PEA GRAVEL, (SEE DETAIL)
  - IV ISOLATION VALVE - (MAIN SIZE), 125# W.O.G. BRASS BALL VALVE IN AMETEK 10" ROUND BOX, FILL BOTTOM WITH PEA GRAVEL (SIMILAR TO CONTROL VALVE)
  - C CIRCUIT/STATION NUMBER  
TOTAL GPM'S FOR CIRCUIT/STATION  
SIZE OF ELECTRIC REMOTE CONTROL VALVE
  - SCHEDULE 80 PVC SLEEVE UNDER DRIVE, HARDSCAPE AND WHERE SHOWN. EXTEND ENDS MIN. 6" PAST EDGE OF DRIVE, HARDSCAPE AND CAP W/NO SOLVENT. REMOVE CAPS WHEN IRRIGATION IS TO BE INSTALLED. ALL SLEEVES TO BE MIN. 4" DIA.
  - 1812/8HR RISER DESIGNATION (SEE DETAIL)
  - 15FR RAINBIRD 8 SERIES SPRAY POP-UP HEAD  
RAINBIRD 1800 (12") POP-UP
  - 15FR RISER DESIGNATION (SEE DETAIL)
  - R17-24FR RAINBIRD 15SERIES SPRAY ON RISER (SEE DETAIL)
  - RISER DESIGNATION (SEE DETAIL)
  - RAINBIRD SPRAY ROTARY NOZZLE

**PIPE SIZING CHART:**  
CONTRACTOR TO SIZE EACH CIRCUIT/STATION LATERAL PIPING USING THE FOLLOWING:

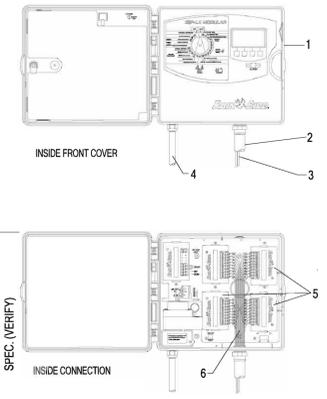
PIPE SIZE	MAX. GPM'S
1/2"	6
3/4"	10
1"	16
1 1/4"	28
1 1/2"	35
2"	55
3"	120

EACH CIRCUIT/STATION SHOWN HEREIN HAS THE NUMBER OF GPM'S REQD. FOR THAT CIRCUIT/STATION. EACH CIRCUIT/STATION IS DESIGNED BASED ON 30-35PSI AT THE VALVE.  
ISOLATION VALVES (IV) SHALL BE IN A LOCKABLE BOX.

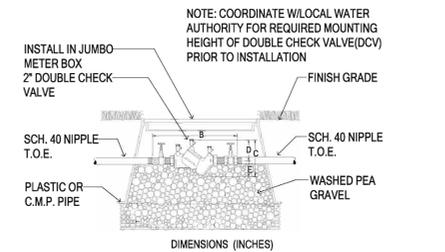
- IRRIGATION NOTES:**
- SLEEVES - IRRIGATION SLEEVES ARE SHOWN APPROXIMATE. IRRIGATION CONTRACTOR TO COORDINATE INSTALLATION OF ALL SLEEVES PRIOR TO THE INSTALLATION OF CONSTRUCTION SLEEVE IS PASSING UNDER.
  - THE LAYOUT OF THE IRRIGATION MAINS, LATERAL LINES IS APPROXIMATE, AND SHALL BE VERIFIED IN THE FIELD PRIOR TO INSTALLATION. THE LAYOUT OF THE HEADS IS EXACT. ADJUST AS REQUIRED TO FIT DESIGN SHOWN WHERE REQUIRED.
  - THE IRRIGATION CONTRACTOR SHALL SIZE EACH STATION/CIRCUIT PIPING BASED ON FINAL LAYOUT AND INSTALLATION AS PER THE PIPE SIZING CHART PROVIDED.
  - IRRIGATION CONTRACTOR SHALL COORDINATE LOCATION OF EXISTING POWER SOURCE FOR IRRIGATION CONTROLLERS AND CONNECTION TO EXISTING POWER SOURCE AS REQUIRED FOR THE DESIGN SHOWN.
  - LOCATION OF EXISTING WATER SOURCE IS APPROXIMATE. IRRIGATION CONTRACTOR SHALL VERIFY EXACT LOCATION FOR TIENS AS SHOWN AND DETAILED.
  - IRRIGATION CONTRACTOR SHALL VERIFY AVAILABLE FLOW IN GPM'S AND AT WHAT PSI FOR IRRIGATION DESIGN THIS DRAWING, MIN. 30-35PSI REQD. AT EACH CONTROL VALVE. COORDINATE TAP WITH LOCAL UTILITY COMPANY. ABIDE BY ALL STATE AND LOCAL SPECS. AND REGULATIONS. AS WELL AS REQD. METER. SIZED FOR SYSTEM SHOWN.
  - PROVIDE AND INSTALL REQUIRED DOUBLE CHECK VALVE AS PER LOCAL WATER AUTHORITY, AS PER DETAILS PROVIDED OR AS PER LOCAL WATER AUTHORITIES DETAILS, IF DIFFERENT.
  - WHEN IRRIGATION SYSTEM IS INSTALLED, CONTRACTOR TO PROGRAM CONTROLLER WATERING TIME TO BE AN AVERAGE TIME BETWEEN SHRUB AND LAWN WATERING TIME. FORE. SYSTEM SHOWN IS WATERING BOTH LAWN AND SHRUBS (PLANTS) ON COMBINED SHRUB AND LAWN AREAS, DUE TO SITE DELINEATION.
  - LINE FROM EXISTING WATER SOURCE TAP THROUGH METER, DOUBLE-CHECK VALVE, AND ISOLATION VALVE, TO 1 1/4" LOOP MAIN SHALL BE 1 1/2". METER, DOUBLE-CHECK VALVE, AND ASSOCIATED ISOLATION VALVES TO BE SAME SIZES AS 1 1/2" LINE FROM TAP TO LOOP MAIN.



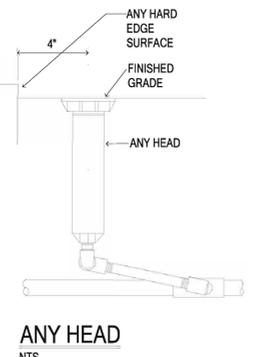
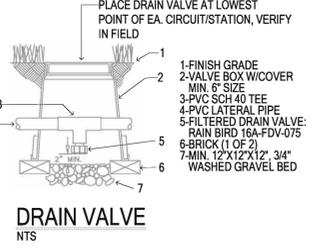
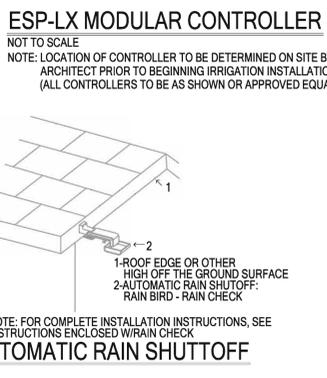
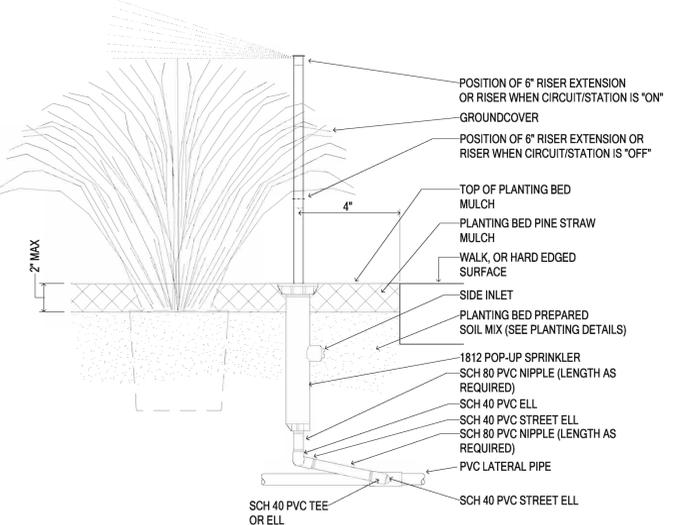
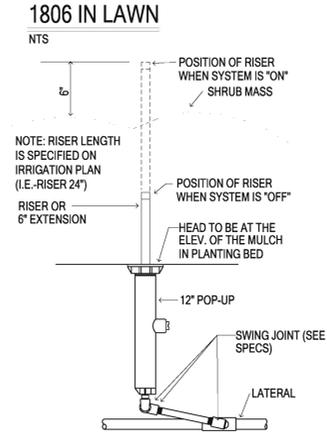
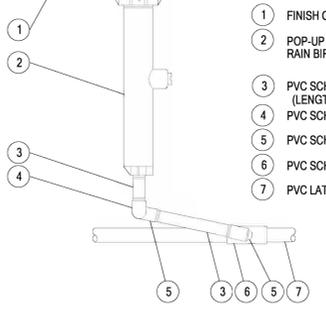
**PEB-PRS-D ELECTRIC REMOTE CONTROL VALVE**  
NTS



- MODULAR HYBRID CONTROLLER RAIN BIRD ESP-LX MODULAR, EXTERIOR MOUNTED
- 1 1/2" SCH. 40 PVC CONDUIT & FITTINGS
- WIRES TO REMOTE CONTROL VALVES
- 1" SCH. 40 PVC CONDUIT TO POWER SUPPLY
- CONTROLLER IS BASE MODEL 8-STA.
- WIRES TO REMOTE CONTROL VALVES

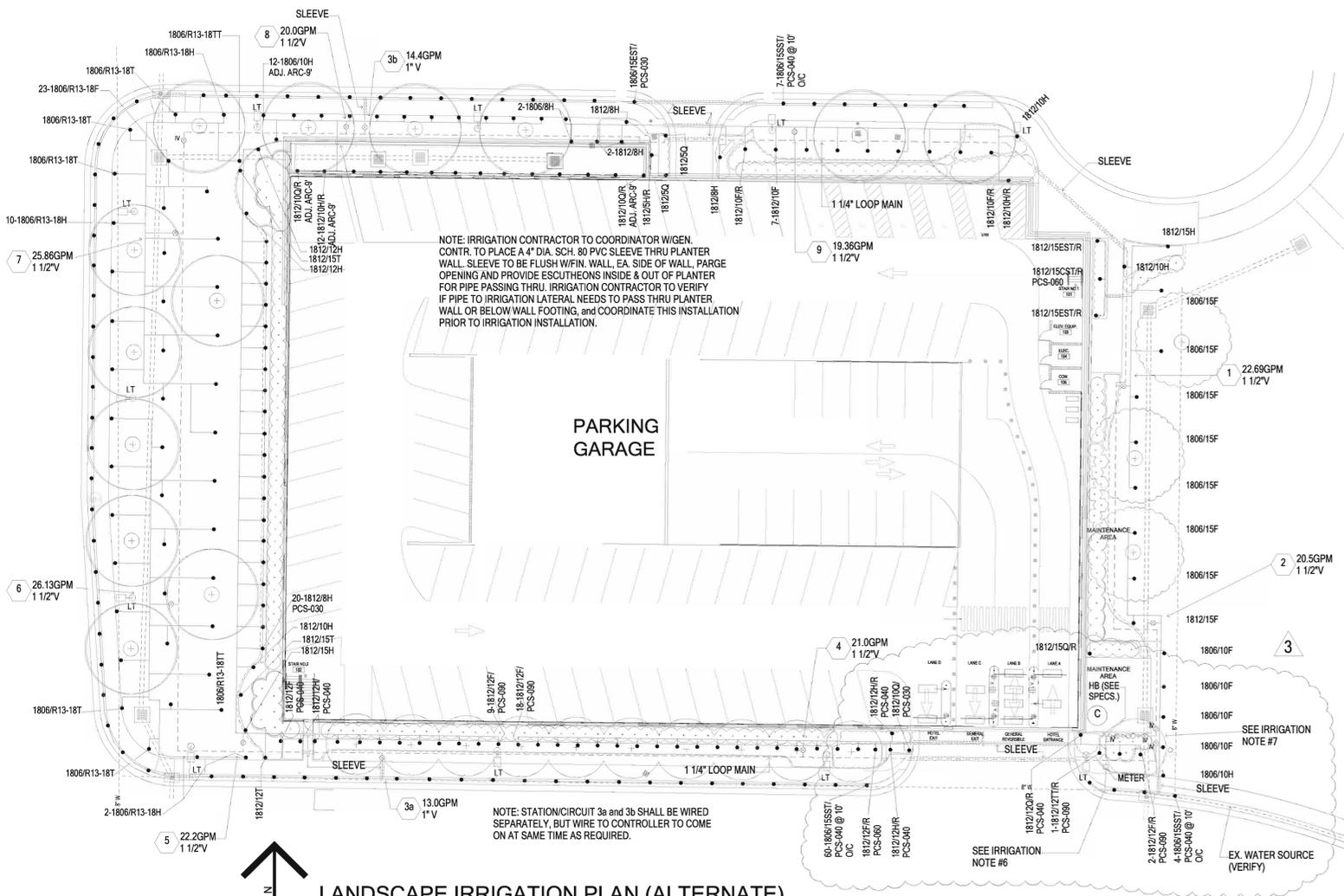


SIZE	B	C	D	E	WIDTH
3/4"	12-1/4"	6-7/8"	4"	2-7/8"	2-3/4"
1"	13-3/4"	6-7/8"	4-3/8"	2-7/8"	2-3/4"
1-1/2"	16-3/4"	9-7/8"	5-1/3"	4-7/8"	4-1/4"
2"	17-3/4"	9-7/8"	6-3/8"	4-7/8"	4-1/4"



**REVISIONS**  
3 - ADDENDUM #3





**IRRIGATION LEGEND:**

- RAINBIRD, PEB SERIES, 1 1/2" ELEC. REMOTE CONTROL VALVE (OR APPD. EQ.), IN MIN. 12" ROUND BOX, FILL BOTTOM W/PEA GRAVEL, (SEE DETAIL)
- ISOLATION VALVE - (MAIN SIZE), 125# W.O.G. BRASS BALL VALVE IN AMETEK 10" ROUND BOX, FILL BOTTOM WITH PEA GRAVEL (SIMILAR TO CONTROL VALVE)
- CIRCUIT/STATION NUMBER  
TOTAL GPM'S FOR CIRCUIT/STATION  
SIZE OF ELECTRIC REMOTE CONTROL VALVE
- RAINBIRD ESP-LX MODULAR SERIES CONTROLLER, 8 Sta. MOUNTED ON AVAILABLE WALL SPACE WHERE SHOWN AND/OR AS DIRECTED BY LANDSCAPE ARCHITECT. SEE DETAILS (ADD 1-4 STA. MODULE FOR 9TH. STATION).
- SCHEDULE 80 PVC SLEEVE UNDER DRIVE, HARDSCAPE AND WHERE SHOWN. EXTEND ENDS MIN. 6" PAST EDGE OF DRIVE, HARDSCAPE AND CAP W/NO SOLVENT. REMOVE CAPS WHEN IRRIGATION IS TO BE INSTALLED. ALL SLEEVES TO BE MIN. 4" DIA.
- RISER DESIGNATION (SEE DETAIL)  
RAINBIRD 8 SERIES SPRAY POP-UP HEAD  
RAINBIRD 1800 (12") POP-UP  
RISER DESIGNATION (SEE DETAIL)  
RAINBIRD 15 SERIES SPRAY ON RISER (SEE DETAIL)  
RISER DESIGNATION (SEE DETAIL)  
RAINBIRD SPRAY ROTARY NOZZLE

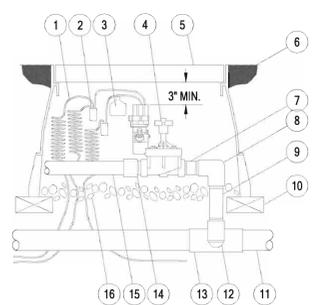
**PIPE SIZING CHART:**  
CONTRACTOR TO SIZE EACH CIRCUIT/STATION LATERAL PIPING USING THE FOLLOWING:

PIPE SIZE	MAX. GPM'S
1/2"	6
3/4"	10
1"	28
1 1/4"	35
1 1/2"	55
2"	120

EACH CIRCUIT/STATION SHOWN HEREIN HAS THE NUMBER OF GPM'S REQ'D. FOR THAT CIRCUIT/STATION. EACH CIRCUIT/STATION IS DESIGNED BASED ON 30-35PSI AT THE VALVE.  
ISOLATION VALVES (IV) SHALL BE IN A LOCKABLE BOX.

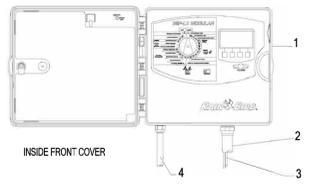
**IRRIGATION NOTES:**

1. SLEEVES - IRRIGATION SLEEVES ARE SHOWN APPROXIMATE. IRRIGATION CONTRACTOR TO COORDINATE INSTALLATION OF ALL SLEEVES PRIOR TO THE INSTALLATION OF CONSTRUCTION SLEEVE IS PASSING UNDER.
2. THE LAYOUT OF THE IRRIGATION MAINS, LATERAL LINES IS APPROXIMATE, AND SHALL BE VERIFIED IN THE FIELD PRIOR TO INSTALLATION. THE LAYOUT OF THE HEADS IS EXACT. ADJUST AS REQUIRED TO FIT DESIGN SHOWN WHERE REQUIRED.
3. THE IRRIGATION CONTRACTOR SHALL SIZE EACH STATION/CIRCUIT PIPING BASED ON FINAL LAYOUT AND INSTALLATION AS PER THE PIPE SIZING CHART PROVIDED.
4. IRRIGATION CONTRACTOR SHALL COORDINATE LOCATION OF EXISTING POWER SOURCE FOR IRRIGATION CONTROLLERS AND CONNECTION TO EXISTING POWER SOURCE AS REQUIRED FOR THE DESIGN SHOWN.
5. LOCATION OF EXISTING WATER SOURCE IS APPROXIMATE, IRRIGATION CONTRACTOR SHALL VERIFY EXACT LOCATION FOR TIE-INS AS SHOWN AND DETAILED.
6. IRRIGATION CONTRACTOR SHALL VERIFY AVAILABLE FLOW IN GPM'S AND AT WHAT PSI FOR IRRIGATION DESIGN THIS DRAWING. MIN. 30-35PSI REQ'D. AT EACH CONTROL VALVE. COORDINATE TAP WITH LOCAL UTILITY COMPANY, ABIDE BY ALL STATE AND LOCAL SPECS. and REGULATIONS. AS WELL AS REQ'D. METER, SIZED FOR SYSTEM SHOWN.
7. PROVIDE AND INSTALL REQUIRED DOUBLE CHECK VALVE AS PER LOCAL WATER AUTHORITY, AS PER DETAILS PROVIDED OR AS PER LOCAL WATER AUTHORITIES DETAILS, IF DIFFERENT.
8. WHEN IRRIGATION SYSTEM IS INSTALLED, CONTRACTOR TO PROGRAM CONTROLLER WATERING TIME TO BE AN AVERAGE TIME BETWEEN SHRUB and LAWN WATERING TIME. FORE. SYSTEM SHOWN IS WATERING BOTH LAWN and SHRUBS (PLANTS) ON COMBINED SHRUB and LAWN AREAS. DUE TO SITE DELINEATION.
9. LINE FROM EXISTING WATER SOURCE TAP THROUGH METER, DOUBLE-CHECK VALVE, AND ISOLATION VALVE, TO 1 1/4" LOOP MAIN SHALL BE 1 1/2". METER, DOUBLE-CHECK VALVE, AND ASSOCIATED ISOLATION VALVES TO BE SAME SIZES AS 1 1/2" LINE FROM TAP TO LOOP MAIN.

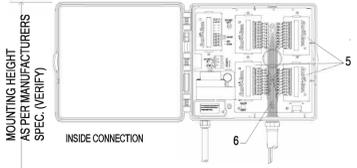


**PEB-PRS-D ELECTRIC REMOTE CONTROL VALVE**  
NTS

- 1 30-INCH LINEAR LENGTH OF WIRE, COILED
- 2 WATERPROOF CONNECTION RAIN BIRD SPLICE-1 (1 OF 2)
- 3 ID TAG: RAIN BIRD VID SERIES
- 4 REMOTE CONTROL VALVE: PEB-PRS-D
- 5 VALVE BOX WITH COVER: RAIN BIRD VB-STD
- 6 FINISH GRADE/TOP OF MULCH
- 7 PVC SCH 80 NIPPLE (CLOSE)
- 8 PVC SCH 40 ELL
- 9 PVC SCH 80 NIPPLE (LENGTH AS REQUIRED)
- 10 BRICK (1 OF 4)
- 11 PVC MAINLINE PIPE
- 12 SCH 80 NIPPLE (2-INCH LENGTH, HIDDEN) AND SCH 40 ELL
- 13 PVC SCH 40 TEE OR ELL
- 14 PVC SCH 40 MALE ADAPTER
- 15 PVC LATERAL PIPE
- 16 3.0-INCH MINIMUM DEPTH OF 3/4-INCH WASHED GRAVEL

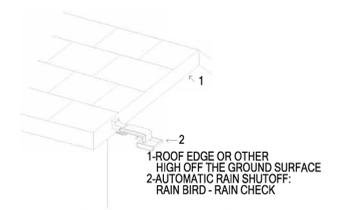


- 1 - MODULAR HYBRID CONTROLLER RAIN BIRD ESP-LX MODULAR, EXTERIOR MOUNTED
  - 2 - 1 1/2" SCH. 40 PVC CONDUIT & FITTINGS
  - 3 - WIRES TO REMOTE CONTROL VALVES
  - 4 - 1" SCH. 40 PVC CONDUIT TO POWER SUPPLY
  - 5 - CONTROLLER IS BASE MODEL 8-STA.
  - 6 - WIRES TO REMOTE CONTROL VALVES
- NOTE:** CONTROLLER TO HAVE 1-4 STA. MODULE TO ADD FOR 9 STATIONS.



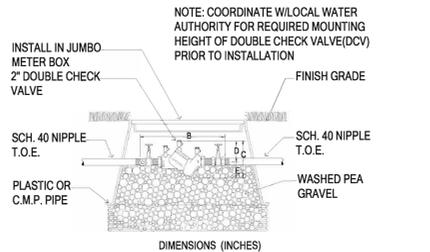
**ESP-LX MODULAR CONTROLLER**

NOT TO SCALE  
**NOTE:** LOCATION OF CONTROLLER TO BE DETERMINED ON SITE BY LANDSCAPE ARCHITECT PRIOR TO BEGINNING IRRIGATION INSTALLATION OPERATIONS. (ALL CONTROLLERS TO BE AS SHOWN OR APPROVED EQUAL)



**AUTOMATIC RAIN SHUTOFF**  
N.T.S.

**NOTE:** FOR COMPLETE INSTALLATION INSTRUCTIONS, SEE INSTRUCTIONS ENCLOSED W/RAIN CHECK

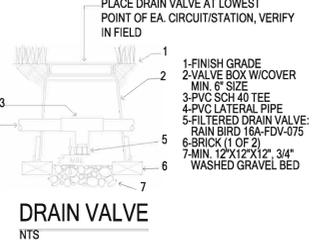


**DIMENSIONS (INCHES)**

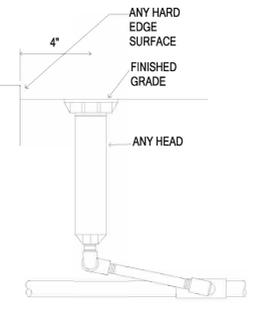
SIZE	B	C	D	E	WIDTH
3/4"	12-1/4"	6-7/8"	4"	2-7/8"	2-3/4"
1"	13-3/4"	6-7/8"	4-3/8"	2-7/8"	2-3/4"
1-1/2"	16-3/4"	9-7/8"	5-1/3"	4-7/8"	4-1/4"
2"	17-3/4"	9-7/8"	6-3/8"	4-7/8"	4-1/4"

CONTRACTOR SHALL COMPLY WITH ALL LOCAL CODES AND ORDINANCES IN REFERENCE TO INSTALLATION AND VENTING OF BACKFLOW PREVENTION DEVICE.

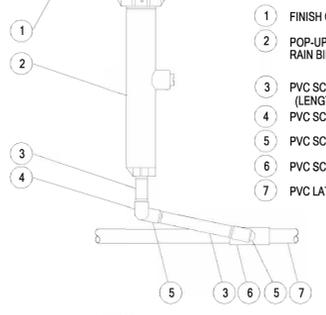
**DOUBLE CHECK VALVE**  
N.T.S.



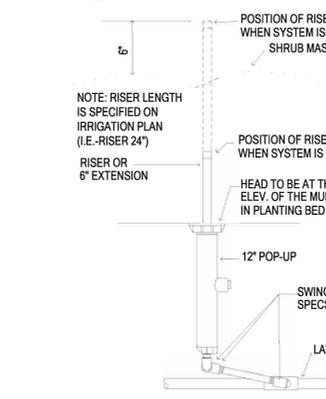
**DRAIN VALVE**  
NTS



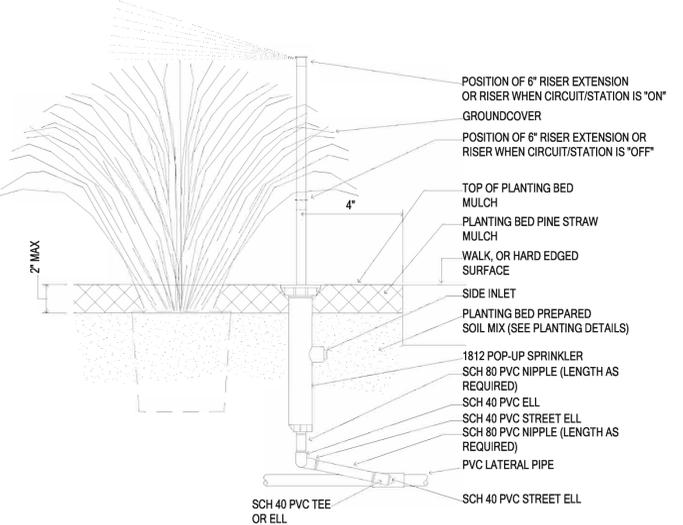
**ANY HEAD**  
NTS



**1806 IN LAWN**  
NTS



**12" POP-UP W/RISER**  
NTS



**1812 W/6" RISER EXTENSION IN PLANTING BED**  
NTS



**REVISIONS**

- 3 - ADDENDUM #3

**PACKAGE NO. 2  
STARKVILLE PARKING GARAGE  
STARKVILLE, MS**

**ADDENDUM NO. 4**

**DALE PARTNERS ARCHITECTS, P.A.  
One Jackson Place / Suite 250  
188 E. Capitol Street  
Jackson, Mississippi 39201-2100**

**DPA PN 13010**

**Date: 24 March 2014**



**ADDENDUM NUMBER 4**

DATE: 24 March 2014

PROJECT: **Package No. 2**  
**Starkville Parking Garage**  
**Starkville, Mississippi**

FROM: DALE PARTNERS ARCHITECTS, P.A.  
ONE JACKSON PLACE  
188 E. CAPITOL STREET, SUITE 250  
JACKSON, MS 39201  
(601) 352 – 5411 / f. (601) 352 - 5362



**NOTICE TO ALL BIDDERS:** This Addendum modifies (changes, adds to, deletes from) and/or interprets the Bidding Documents (Project Manual and/or Drawings, as indicated), and becomes part of the Contract Documents when the Agreement between the Owner and Contractor is executed. *Acknowledge receipt of this Addendum by inserting its number and date on the Proposal Form where indicated.*

**REFER TO THE SPECIFICATIONS**

ITEM NO 1: REFERENCE SECTION 012300 ALTERNATES;

- A. For alternates No. 1 and No.2 it is the intent of these alternates, if taken, to omit the roof structure and roof system over the stair portion of the towers and leave as part of the base bid the roof structure and roof system over the elevator shaft.

ITEM NO 2: REFERENCE SECTION 105320 ALUMINUM CANOPIES;

- A. The dimensions of the canopies are to be five feet wide and protrude off the wall four feet.
- B. The canopy finish can be a baked enamel finish.

ITEM NO 3: REFERENCE SECTION 275114 EMERGENCY COMMUNICATION STATIONS

- A. Insert the following as 1.6:

The Emergency Communications Stations shall be of the analog type. Coordinate with the Owner's preferred telecommunications provider to provide a dedicated telephone line for each of the Emergency Communications Stations shown on the drawings. The telecommunications provider shall terminate their portion of the work at the telephone backboard in punchdown blocks; the contractor shall homerun

from the Emergency Communications Stations to separate punchdown blocks on the telephone backboard, and shall make final connections to the utility company punchdown blocks with appropriate jumpers. Coordinate exact requirements with the appropriate utility company.

ITEM NO 4: REFERENCE SECTION 283163 FIRE ALARM SYSTEM

A. Insert the following as 1.2.E:

Coordinate with the Owner's preferred telecommunications provider to provide dedicated telephone lines as required to report to the Owner's preferred monitoring agency. Configure and program the system to be fully operational. The telecommunications provider shall terminate their portion of the work at the telephone backboard in punchdown blocks; the contractor shall homerun from the Emergency Communications Stations to separate punchdown blocks on the telephone backboard, and shall make final connections to the utility company punchdown blocks with appropriate jumpers. Coordinate exact requirements with the appropriate utility company.

REFER TO THE DRAWINGS

ITEM NO 5: REFERENCE LANDSCAPE SHEET L1.0:

- A. Omit reference to ground mounted monument signs located at each garage entrance.

ITEM NO 6: REFERENCE ELECTRICAL SHEET E000:

- A. The symbol and description for the Code Blue Stations on E000 shall be revised per the attached electrical sketch AD4-E000.

ITEM NO 7: REFERENCE ELECTRICAL SHEET E102:

- A. Add "Fixture 'B' – Pole Base Detail" 2/E102 as shown in the attached electrical sketch AD4-E102.
- B. Occupancy sensor "MD" shall be defined as shown on the attached electrical sketch AD4-E102.

**ATTACHMENTS (Behind after the Part 1 of 2 Supplementary Drawings Divider)**

Supplemental Electrical Sketch AD4-E000 dated 24 March 2014  
Supplemental Electrical Sketch AD4-E102 dated 24 March 2014

**Please attach this addendum to the inside front cover of each project manual and acknowledge its receipt in designated space on proposal form.**

**Package No. 2  
Starkville Parking Garage  
Starkville, Mississippi**

**PN: 13010**

**ADDENDUM NO. 4  
SUPPLEMENTARY  
DRAWINGS**



- 
(MDH) PASSIVE INFRARED OCCUPANCY SENSOR WITH A 130 LINEAR FT. COVERAGE. WALL MOUNTED AT 7' ABOVE FINISH FLOOR. EQUAL TO SENSORSWITCH #HW13 OR APPROVED EQUAL.
- (MD) PASSIVE INFRARED OCCUPANCY SENSOR WITH A 130 LINEAR FT. COVERAGE. WALL MOUNTED AT 7' ABOVE FINISH FLOOR. EQUAL TO SENSORSWITCH #HW13-LT OR APPROVED EQUAL.
- (HMD) PASSIVE INFRARED OCCUPANCY SENSOR. HIGH CEILING MOUNT. EQUAL TO SENSORSWITCH #CMR-6 OR APPROVED EQUAL.
- (MDC) PASSIVE INFRARED AND ULTRASONIC DUAL TECHNOLOGY OCCUPANCY SENSOR WITH A 3000 SQ. FT. COVERAGE. MOUNT IMMEDIATELY BELOW CEILING. EQUAL TO SENSORSWITCH #HW13-LT OR APPROVED EQUAL.

45 A.F.F. TO CENTERLINE OF BOX.

## COMMUNICATIONS

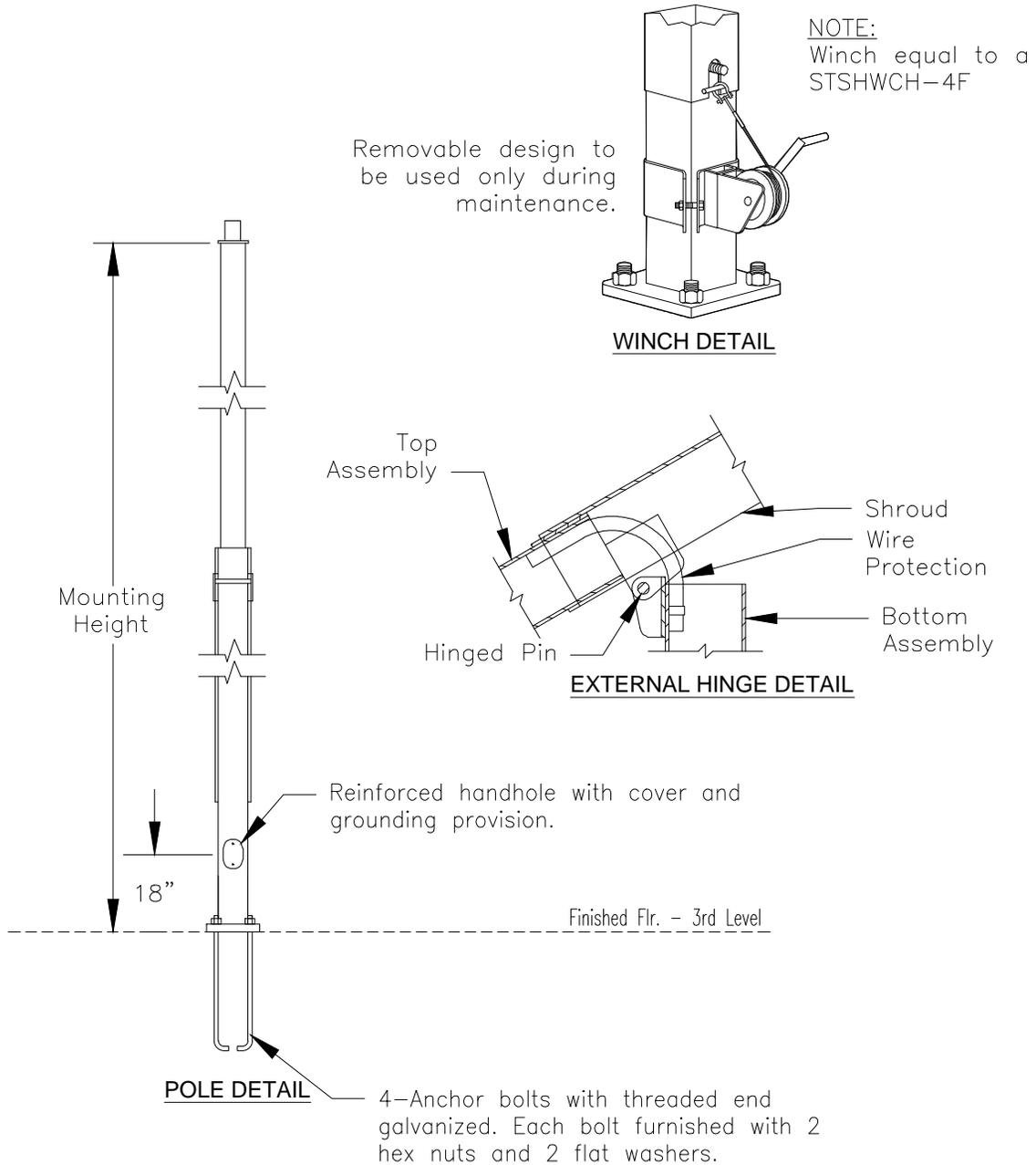
 TELEPHONE CONNECTION FOR ELEVATOR CONTROLLER. INCLUDE ALL CABLING AND ACTIVATION OF TELEPHONE SERVICE.



CODE BLUE / STAFF STATION, MOUNT CENTERLINE OF BOX AT 45" A.F.F. UNLESS NOTED OTHERWISE. CONSULT WITH OWNER'S VENDOR FOR EXACT BACK BOX SIZE AND REQUIREMENTS. SEE SPECIFICATIONS FOR MORE INFORMATION.

VOLTAGE  
1) CIRCUIT REQUIRE

SHEET NO.	SHEET TITLE	REVISIONS	
AD4-E000	<b>STARKVILLE PARKING GARAGE PACKAGE 2 STARKVILLE, MS</b>	 2014-03-24	 <small>945 MADISON AVE. MADISON, MS 39110 VOICE (601) 605-4820 FAX (601) 605-4875 TPS PROJ. # 13104</small>



2  
E102

# FIXTURE 'B' - POLE BASE DETAIL

Scale: NONE

SHEET NO.	SHEET TITLE	REVISIONS	 <p>THE POWER SOURCE P.L.L.C.</p>	<p>945 MADISON AVE. MADISON, MS 39110 VOICE (601) 605-4820 FAX (601) 605-4875 TPS PROJ. # 13104</p>
AD4-E102	STARKVILLE PARKING GARAGE PACKAGE 2 STARKVILLE, MS	<p>4</p> <p>2014-03-24</p>		



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 5-6-14  
**PAGE:** 1 of 1

**SUBJECT:** REQUEST PERMISSION FOR RAS THE LEESSE OF THE FBO AT GEORGE M. BRYAN FIELD TO CHARGE RAMP FEES TO AIRCRAFT OWNER/OPERATOR

**AMOUNT & SOURCE OF FUNDING:** SEE ADDITIONAL SHEET

**FISCAL NOTE:** The Airport would not benefit in any way from the collection of these fees. See Board and Commission Action Below

**REQUESTING  
DEPARTMENT:** Airport

**DIRECTOR'S  
AUTHORIZATION:** Andy Fultz, President, Airport Board

**FOR MORE INFORMATION CONTACT:** Rodney Lincoln, Airport Manager 418-5900

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** Not Approved by the Airport Board on October 28, 2013, Not Approved by Airport Board on Feb 24, 2014, Approved by Starkville/Oktibbeha County Airport Board on March 24, 2014, with a 4-3 vote

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

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

**STAFF RECOMMENDATION:**

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STARKVILLE/OKTIBBEHA COUNTY AIRPORT  
GEORGE M. BRYAN FIELD  
Revised Fixed Base Operators Lease

This revised lease agreement is entered into this the 1<sup>ST</sup> day of AUGUST, 2013 by and between Starkville/Oktibbeha County Airport George M. Bryan Field, ("Lessor"), established pursuant to "Municipal Airport Law," §§ 61-5-1 through 61-5-49 of the Mississippi Code, and owned and operated by the City of Starkville, Mississippi, pursuant to the terms and conditions of the "Airport Contract" dated April 7, 1986, and amended on December 7, 1992, and RAS, INC. ("Lessee"), a FBO.<sup>1</sup> In addition, the parties agree to the following:

1. Lessor rents to Lessee, as a fixed base operator, a part of Starkville/Oktibbeha County Airport on George M. Bryan Field, consisting of a hangar with office spaces therein and five (5) tie-down spaces on the ramp as designated by Lessor for Lessee's aircraft and/or aircraft awaiting space for maintenance or that have completed maintenance work and are awaiting pick-up by the owner. A sketch attached hereto as "Exhibit A," and made a part hereof, shows all property and tie-downs described under this lease. Lessor and Lessee understand that this agreement does not grant an exclusive right to Lessee for any services described herein. Areas of George M. Bryan Field are available on an equal basis to other qualified Fixed Base Operators.
2. This lease is for a term of forty seven (47) months, commencing on August 1, 2013 and terminating on June 30, 2017, with a yearly option to renew on terms agreeable to the parties.
3. Lessor leases said premises to Lessee solely for Lessee's use and purpose of conducting the business of a "Fixed Base Operator" as described in the "Minimum Standards" for Fixed Base Operators as adopted by the City of Starkville on or about June 4, 1985, and recorded in Minute Book 29 and Ordinance Book 2, a copy of which is attached hereto as "Exhibit B." Any future updates to the "Minimum Standards" for "Fixed Base Operators" shall also apply to Lessee and all other Fixed Base Operators at George M. Bryan Field.
4. Lessee agrees to operate the leased premises for the use and benefit of the public and make available to the public on fair and reasonable terms all leased airport facilities, and furnish all services on a fair, equal, and non-discriminatory basis to all users thereof, and to charge fair and reasonable prices for each unit or service. Lessor agrees that the rates and charges for such activities and services shall be fixed by the Lessee subject to the Lessor's concurrence and approval. Lessee shall file a list of all rates with Lessor and keep said file updated at such time a change is made. In the event of dispute as to the reasonableness of any charge or fee by Lessee, Lessee agrees and understands that the final determination of such charge

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<sup>1</sup> The parties to this revised lease agreement expressly adopt and incorporate, as if fully set forth herein, the Rules and Regulations for the Operation and Use of George M. Bryan Field contained in Ordinance 1985-2, including Appendix A, adopted by the Mayor and Board of Aldermen of the City of Starkville, Mississippi on or about June 4, 1985, and recorded in Minute Book 29, pages 390-398.

or fee will be made by Lessor. All services offered by Lessee shall be performed with promptness and courtesy. Notwithstanding anything to the contrary, nothing contained herein shall be construed to authorize the granting of exclusive rights within the meaning of Section 308(a) of the Federal Aviation Act of 1968, as amended. Lessee further agrees to keep the leased premises in a neat and orderly manner, free of offensive or dangerous materials or conditions.

5. Lessee shall be responsible for its actions and the actions of its employees, agents, and/or representatives. Lessee shall assume the defense, hold harmless, and fully indemnify Lessor from any and all claims, suits, judgments, damages, attorney's fees, costs and any and all other expenses whatsoever arising out of or relating in any manner to Lessee's use of the leased premises. This indemnification provision shall survive the termination of this lease agreement.
6. Lessee shall, at its sole expense, maintain and keep on file the following insurance: public general liability with minimum limits of \$1,000,000.00; statutory limits for workers compensation (if applicable); employers liability with minimum limits of \$1,000,000.00; commercial general liability with minimum limits of \$1,000,000.00; personal injury and/or death with minimum limits of \$1,000,000.00; medical coverage with minimum limits of \$100,000.00 per person; and fire liability with minimum limits of \$1,000,000.00. All such insurance shall be issued by a carrier that is licensed to do business in the State of Mississippi and shall name Lessor and the City of Starkville, Mississippi as additional insureds on a primary basis in all liability coverages and include a waiver of subrogation endorsement in all coverages in favor of Lessor and City of Starkville, Mississippi. Proof of such insurance shall be presented to Lessor and the City of Starkville, Mississippi prior to execution of this lease, as an express condition and requirement of it. Such insurance shall not be cancelled without at least thirty (30) days written notice thereof being given to Lessor. Cancellation of any of the required insurance under this lease provides grounds for the Lessor to immediately cancel and revoke this lease.
7. Lessee agrees to pay Lessor on or before the tenth (10<sup>th</sup>) of each month the sum of \$200.00 per month for the leased premises. In addition, Lessor shall pay five (5%) percent on all sales including, but not limited to, parts, labor, and flight instruction on amounts between \$60,000 to \$100,000, six (6%) percent on sales between \$100,000 to \$200,000, and seven (7%) percent on sales over \$200,000. Said payments do not include fuel sales. Lessee shall pay Lessor a fuel flowage rate of seven (\$.07) cents a gallon for each and every gallon delivered to Lessee. The fuel flowage fee shall be based on the bill of lading and paid monthly along with other fees. In addition, Lessee shall pay to Lessor two-hundred dollars per month (\$200.00/month) for use of the fuel farm owned by the City of Starkville, Mississippi. This fee for use of the fuel farm shall be paid monthly along with other fees.
8. It is understood by Lessee that the airport hangar is to be used by Lessee for maintenance purposes only. Should Lessee's aircraft occupy the hangar, Lessee shall pay to Lessor a monthly rent, for each of Lessee's aircraft in the hangar, at a rate of twenty-five percent (25%) of the rental fees outlined later in this paragraph. Airport hangar rental rates shall be the same as Lessor charges for individual

hangars, and is subject to adjustment by Lessor, at its sole discretion. Currently, the monthly rental fee for hangar space is as follows: a) \$100.00 - \$125.00 for a single engine aircraft; b) \$100.00 for twin reciprocating aircraft; and c) \$200.00 for turbine or small jet aircraft. No fuel trucks, personal vehicles, camping trailers, or aircraft projects shall be stored inside the hangar.

9. Lessee hereby covenants and agrees to furnish a monthly statement satisfactory to Lessor as evidence of sales, fuel flowage, and fuel farm usage, as outlined in paragraph seven above. Lessee hereby agrees to monitor the appropriate unicom frequency for Bryan Field and advise incoming and departing traffic of known traffic and other appropriate information.
10. Lessor agrees that Lessee shall have the right to subcontract or assign the whole or any part of Lessee's rights and privileges under this lease by providing ninety (90) day prior written request to Lessor of such assignment or subcontract and receiving written approval from Lessor prior to any such assignment or subcontract. Lessor reserves the right to reject any such assignment or subcontract for any reason or no reason. Lessee expressly understands and agrees that the subcontracting or assigning of any or all of Lessee's rights and privileges under this lease shall in no way relieve Lessee of any obligation, responsibility or liability imposed by this lease unless so agreed to in writing by Lessor.
11. In the event that any terms of this lease conflict with any conditions, restrictions, rules, or regulations promulgated or contracted by the United States Government or any department or agency thereof having jurisdiction over said airport, or by the Aeronautics Division of the Mississippi Department of Transportation, such conditions, restrictions, rules or regulations of these governments or governmental agencies shall control.
12. The Lessee, for itself, its members, personal representatives, successors in interest and assigns, as a part of the consideration hereof, does hereby covenant and agree to the following: (a) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefit of, or be otherwise subjected to discrimination in the use of said facilities; and (b) that Lessee shall use the premises in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation Subtitle A, Office of the Secretary, Part 21, nondiscrimination in federal-assisted programs of the Department of Transportation Effectuation of Title VI of the Civil Rights act of 1964, and as said regulations may be amended.
13. Lessee expressly agrees that: (a) it is an independent contractor and is not an agent, employee, or representative of Lessor or the City of Starkville, Mississippi; (b) that neither the individual members of the Starkville/Oktibbeha County Airport Board, nor Airport Manager, nor the Mayor and Board of Aldermen of the City of Starkville, nor the Oktibbeha County Board of Supervisors, shall be charged personally with any liability under any covenant of this lease or because of any breach thereof.
14. Lessor and Lessee agree and understand that notwithstanding any of the foregoing terms and conditions of this lease, that Lessor or Lessee shall have the absolute right to terminate this lease upon ninety (90) days written notice to the other party.

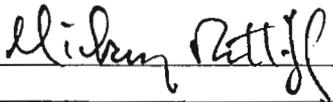
15. This lease constitutes the entire agreement between the parties hereto. Representations or statements not contained herein shall be valid only if in writing, as an addendum to this agreement and signed by all parties.
16. This agreement shall be construed according to the laws of the State of Mississippi, and the venue and jurisdiction of any action to enforce or construe this agreement shall be vested exclusively in the State courts of Oktibbeha County, Mississippi or the United States District Court for the Northern District of Mississippi, Eastern Division, as the case may be.

IN WITNESS WHEREOF, Lessor, along with the City of Starkville, Mississippi, and Lessee have caused this instrument to be executed and attested by their appropriate officers as representatives on the 3rd day of September, 2013.

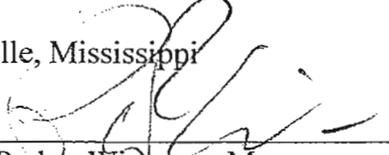
Lessor: Starkville/Oktibbeha County Airport  
George M. Bryan Field

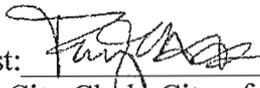
By:   
Brian Portera, Chairman  
Starkville/Oktibbeha County Airport Board

Lessee; RAS, Inc. MICKEY RATLIFE

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

City of Starkville, Mississippi

By:   
Parker Wiseman, Mayor

Attest:   
City Clerk, City of Starkville, MS

**OVERNIGHT RAMP FEE – STARKVILLE, MS (KSTF)**

***NO OVERNIGHT RAMP FEE FIRST NIGHT WITH  
MINIMUM FUEL PURCHASE***

**SINGLE - \$7.50 OR 10 GALLONS FUEL**

**SMALL TWIN - \$20.00 OR 20 GALLONS FUEL**

**TURBO - \$50.00 OR 50 GALLONS FUEL**

**SMALL JET - \$100.00 OR 100 GALLONS FUEL**

**LARGE JET (HAWKER 800) \$200.00 OR 200 GALLONS FUEL**

**NO CHARGE FOR**

**PICKING UP OR DROPPING SOMEONE OFF**

**EFFECTIVE 6:00 AM MARCH 25, 2014**

ORDER NO. 51-8338

- d. That the applicant has or can furnish suitable indemnity insurance or bond to protect and hold the City harmless from any liability in connection with the conduct of the activity proposed.

Further:

- a. The rates or charges for any and all activities and services of such operators shall be determined by the operator, subject to the approval of the City, and subject, further, to the requirement that all such rates or charges shall be reasonable and be equally and fairly applied to all users of the services.
- b. No operator shall be permitted to operate at the Airport without a fully executed lease agreement with the City containing provisions for strict compliance with these minimum standards and regulations and containing such other special provisions as may be determined by the City to be necessary on account of any building or other construction which may be required under such lease or any other special circumstances which may be applicable to such particular operator.
- c. Land use maps approved and duly recorded by the City shall show the present and future fixed base operators' areas on the Airport property, and these land use maps are hereby made a part of these minimum standards the same as if set out in full herein.
- d. All fixed base operators shall abide by and comply with all state, county, and city laws and ordinances, the rules and regulations of the Airport Commission and the Board of Aldermen governing such Airport, and the rules and regulations of the Federal Aviation Administration.
- e. All contracts and leases between such operators and the City shall be subordinate to the provisions of any existing or future agreement between the City of Starkville, Mississippi, and the United States relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal funds for the development of the Airport properties.
- f. No fixed base operators shall sublease or sublet any premises leased by such operator from the City, or assign any such lease without the prior written approval of the City; any such subletting or assignment shall be subject to all of the Minimum Standards herein set forth.

Section 5. GENERAL FIXED BASE OPERATOR. A General Fixed Base Operator shall be only those individuals, corporations, or firms which are authorized to engage in and furnish a full range of aeronautical activities and services which shall include, as a minimum, the following:

- a. Sale and dispensation of aviation gasoline, fuels, and oils.
- b. Aircraft storage consisting of a minimum of two thousand (2,000) square feet of hangar space and tie-down spaces for a minimum of five (5) aircraft.
- c. Adequate and efficient ramp service.
- d. Capability to perform FAA-approved major aircraft, engine, and accessory maintenance and to furnish necessary tools and equipment.

Section 6. STANDARDS FOR SPECIFIC AERONAUTICAL SERVICES. In addition to meeting the requirements set forth in Section 4, above, each operator conducting the following specific activities shall meet the requirements set forth below:

- a. Fuel and Oil Sales. Persons conducting aviation fuel and oil sales on the Airport shall be required to provide:
1. Hard surface ramp space accessible by taxiway with electric pumps and tank storage having a capacity equal to the minimum tank truck load deliverable for 80/87 and 100/130 grade aviation fuel and, if public demand requires, also provide standard jet fuel.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLB.3.a  
AGENDA DATE: 05/20/2014  
PAGE: 1 of**

**SUBJECT:** PP 14-02: Preliminary Plat request by Garden Properties, LLC for the Bent Brook Ridge 21 lot single family subdivision.

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

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Community Development

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

**FOR MORE INFORMATION CONTACT:** Buddy Sanders (662) 323-2525

**PRIOR BOARD ACTION:** Subject property was Re-zoned, Appeal, by the Board of Aldermen on February 18, 2014.

**BOARD AND COMMISSION ACTION:** The Planning and Zoning Commission recommends approval with conditions:

1. "Net Density" should be changed to "Gross Density" on Preliminary Plat.

The Planning and Zoning Commission members voted 5 to 1 to approved case PP 14-02.

**ADDITIONAL INFORMATION:**

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**POSSIBLE MOTION: "MOVE APPROVAL OF THE TWENTY-ONE LOT BENT BROOK RIDGE SUBDIVISION WITH CONDITION"**

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THE CITY OF STARKVILLE  
COMMUNITY DEVELOPMENT DEPT  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759

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**STAFF REPORT**

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**TO:** Members of the Planning & Zoning Commission  
**FROM:** Buddy Sanders City Planner (662-323-2525 ext. 119)  
**CASE:** PP 14-02: Preliminary Plat For Bent Brook Ridge Subdivision  
**DATE:** May 9, 2014

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**BACKGROUND INFORMATION:**

Garden Properties, LLC is requesting Preliminary Plat approval to subdivide 4.96 acres into 21 lots off Yellow Jacket Drive, between Pleasant Acres Subdivision and the athletic fields of Starkville High School. Please see Attachments 1 and 4.

The Board of Aldermen approved a Rezoning of the subject property by Appeal on February 18, 2014 from R-1 Single Family to R-3A Single Family Medium Density with the following conditions:

1. *All restrictive covenants listed in Deed Book 2008, page 6800; Recorded in the Oktibbeha County, Mississippi Chancery Clerk's Office are to be applied to any development.*
2. *Development of homes on the subject property is limited to 23 lots.*
3. *All houses are to have dual car garages.*
4. *Any privacy fence is required to be at least six feet in height.*
5. *The developer is to utilize bio-retention as a means of storm water management with a plan to be submitted to and approved by the City Planner during the Development Review process.*

Requirements of a development in an R-3A Single Family Medium Density are:

*R-3A single-family, medium-density*

- A. *Intent. These districts are intended to be composed of single-family dwellings. Appropriate neighborhood supporting facilities are provided for and the district's open residential character is protected by requiring minimum yard and area standards. R-3A zoning districts shall be more restrictive than the R-3 (multi-family) district but less restrictive than the R-1 (single-family) district.*

- B. *Required lot area and width, yards, building areas and height for single-family dwellings:*
  - Front setback: 25 feet*
  - Side setback: 5 feet*
  - Rear setback: 20 feet*
  - Minimum lot area: 5,000 square feet*
  - Minimum width at building line: 50 feet*
  - Maximum building height: 45 feet*
- C. *Off-street parking. A minimum of three off-street parking spaces shall be provided for each dwelling unit.*
- D. *Permitted and conditional uses shall be as follows:*
  - 1. *The following uses are permitted by right in the R-3A zoning district:*
    - a. *Single-family dwelling.*
    - b. *Garden.*
    - c. *Home occupation.*
  - 2. *The following uses are allowed by conditional use in the R-3A zoning district:*
    - a. *Church or place of worship.*
    - b. *Golf course, not including commercial driving ranges; need not be enclosed within structure.*
    - c. *Public utilities.*
    - d. *Recreational facilities.*
- E. *Comprehensive plan. The R-3A zoning district shall be considered a medium density residential land use classification allowing a maximum gross density of eight dwelling units per acre, as allowed per Table 32 of the city's comprehensive plan. (Ord. No. 2008-9, § II, 11-4-08)*

The proposed Bent Brook Ridge Subdivision 21 lots meet the size requirements above.

The Tree Advisory Board recommended approval of a tapered Waiver of the Type B/20-foot buffer yard along the west property line and the 10-foot landscape strip along the entryway and western property line on May 7, 2014.

**PLAT PROPOSAL**

General Information

Total Acreage: 4.96 Acres  
 Number of Lots: 21  
 Open Space: 0.72  
 R.O.W Acreage: 1.62  
 Gross Density: 4.23 Lots per acre  
 Net Density: 7.09 Lots per acre

Easements and Dedications

Proposed Easements are illustrated on proposed preliminary plat. Please see Attachment 4.

## Findings and Comments

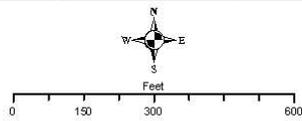
The Development Review Committee reviewed the proposed Bent Brook Ridge Preliminary Plat on April 9, 2014. Please see Attachment 5 for the Development Review Committee's comments.

## Attachment 1

# PP 14-02 Aerial

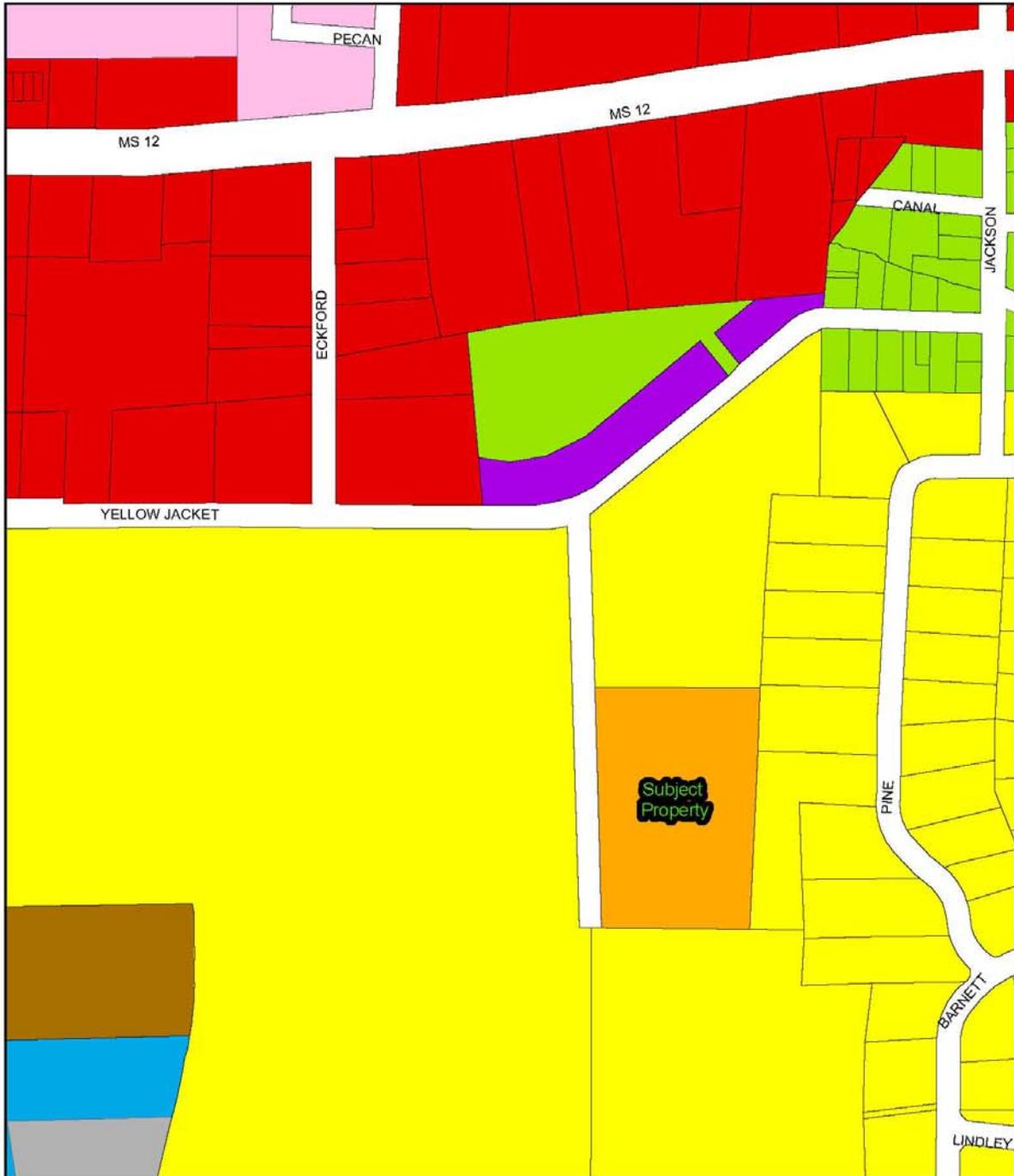


City of Starkville 2014



## Attachment 2

# Area Zoning Map



**Area Zoning**

- |   |   |  |
|---|---|--|
|  B-1 Buffer District         |  M-1 Manufacturing |  R-5 Multi-Family, High-Density     |
|  C-1 Neighborhood Commercial |  R-1 Single Family |  R-6 Mobile Homes/MHP/MHS           |
|  C-2 General Business        |  R-3 Multi-Family  |  R-3-A Single Family Medium Density |

City of Stanville 2014



## Attachment 3



View From Yellow Jacket Drive



North



East



South



West

## Attachment 4



## Attachment 5



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

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**COMMITTEE MEMBER COMMENTS**

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**TO:** Springer Engineering  
**FROM:** Buddy Sanders, City Planner  
**SUBJECT:** PP 14-07: "BENT BROOK RIDGE SUBDIVISION" PRELIMINARY PLAT REVIEW; R-3A ZONING DISTRICT; WARD 4.  
**DATE:** APRIL 9, 2014

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The following information is provided to assist you in expediting your plan approval process. These comments are from the Development Review Committee, which represent the various City Departments and area utility providers that are involved in the review of your plans.

**Community Development/Planning:** Buddy Sanders, City Planner  
(662) 323-2525, ext. 119 [b.sanders@cityofstarkville.org](mailto:b.sanders@cityofstarkville.org)

Landscape Plan Required

Buffer Yard Waiver may be required along west property line.

Please reference in note 7, Book 2008, Page 6880: All restrictive covenants are required per February 19, 2014 Board of Aldermen approval.

**Atmos Energy:** Wade Shultice, Project Specialist  
662-323-2742 [wade.shultice@atmosenergy.com](mailto:wade.shultice@atmosenergy.com)

**AT&T:** Karon Scott, Manager OSP Planning & Engineering Design  
662-327-8319 662-327-8320 [ks4849@att.com](mailto:ks4849@att.com)

**Community Development Department/Development:** Joyner Williams, Building Official/ADA Coordinator 662-323-8012, ext. 132 [jo.williams@cityofstarkville.org](mailto:jo.williams@cityofstarkville.org)

**Community Development Department/Engineering Division:** Edward Kemp, PE, City Engineer 662-323-2525, ext. 111 [e.kemp@cityofstarkville.org](mailto:e.kemp@cityofstarkville.org)

1. At the end of Note 12, please add the following: " and to be designated as common area." Essentially, I would like it spelled out that the detention area is the responsibility of the HOA.
2. Do you want to include "Tract IV" (1786 Square feet) as extra right-of-way instead of having a thin sliver of a remainder of property? I am indifferent either way- I just wanted to make sure that this wasn't going to cause long-term ownership issues.

**Fire Department: Mark McCurdy, Fire Marshall**  
662-323-2962 [mmccurdy@cityofstarkville.org](mailto:mmccurdy@cityofstarkville.org)

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

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

**Public Services Department: Charles Box**  
662-323-2525 [c.box@cityofstarkville.org](mailto:c.box@cityofstarkville.org)

**Sanitation & Environmental Services Department: Emma Gandy**  
662-323-2652 [sanitation@cityofstarkville.org](mailto:sanitation@cityofstarkville.org)

There are no comments from the Sanitation Department on the Bent Brook Subdivision Project at this time.

**Starkville Electric Department: Jason Horner, System Engineer**  
662-323-3133, ext. 114 [jasonh@starkvilleelectric.com](mailto:jasonh@starkvilleelectric.com)

1. A 10' utility easement from the back of the sidewalk will be required along all road frontage (both sides of street) for installation of underground electric. Easement can be omitted along the south side of Lot 6 & 7 (211 & 213 Bent Brook Lane) due to close proximity of building footprint to sidewalk.
2. Developer will be responsible for installation of underground conduit system based on SED engineering design to SED specifications. SED specifications can be found at <http://www.cityofstarkville.org/DocumentCenter/View/1013>.
3. Standard city street lighting to be installed by SED as a part of this project.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLB.3.b  
AGENDA DATE: 05/20/2014  
PAGE: 1 of**

**SUBJECT:** PP 14-04: Preliminary Plat request by Frank Jones Construction for the Country Club Estates Final Phase 85 lot single family subdivision.

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

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Community Development

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

**FOR MORE INFORMATION CONTACT:** Buddy Sanders (662) 323-2525

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

The Planning and Zoning Commission recommends approval with conditions:

1. "R-4A" should be replaced with "R-4" on Preliminary Plat.
2. Correct Description of fifty feet of Country Club Road.
3. Covenants restricting the placement of any fence within drainage Easements.
4. Drainage swales/linear basins to be designed to the satisfaction of the City Engineer and approval of the Board of Aldermen.
5. Document outlining ownership and maintenance responsibilities of storm drainage system to the satisfaction of the City Attorney, City Engineer and Community Development Director.

The Planning and Zoning Commission members voted 6 to 0 to approve case PP 14-04.

**ADDITIONAL INFORMATION:**

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**POSSIBLE MOTION: "MOVE APPROVAL OF THE EIGHTY-FIVE LOT COUNTRY CLUB ESTATES FINAL PHASE SUBDIVISION WITH CONDITIONS"**

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THE CITY OF STARKVILLE  
COMMUNITY DEVELOPMENT DEPT  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759

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**STAFF REPORT**

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**TO:** Members of the Planning & Zoning Commission  
**FROM:** Buddy Sanders City Planner (662-323-2525 ext. 119)  
**CASE:** PP 14-04: Preliminary Plat for Country Club Estates Final Phase  
**DATE:** May 9, 2014

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**BACKGROUND INFORMATION:**

Frank Jones Construction is requesting Preliminary Plat approval to subdivide 40.46 acres into 85 lots, with 61 lots being at least 13,068 sq. ft./0.30 acre, which is a lot size found typically in a R-1 Single Family subdivision. The Applicant is also proposing to subdivide 24 garden home lots with the minimum lot size being 8,276 sq. ft./0.19 acre. The minimum lot size required in a R-4 Zone is 3,200 sq. ft./0.07 acre.

Please see Attachments 1, 2, 3, and 4.

Below is information pertaining to an R-4 Zoning District:

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

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

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

Instead of traditional retention/detention ponds, the Applicant is proposing to use swales or linear basins for storm water management.

## **PLAT PROPOSAL**

### General Information

Total Acreage: 40.46 Acres  
Number of Lots: 85  
Open Space: 8.15  
Gross Density: 2.1 Lots per acre  
Net Density: 2.6 Lots per acre

### Easements and Dedications

Additional Easements will be required.

### Findings and Comments

The Preliminary Plat for Country Club Estates Final Phase was reviewed by the Development Review Committee, DRC, on May 8, 2014; please see Attachment 5 for comments from the May 8th DRC meeting.

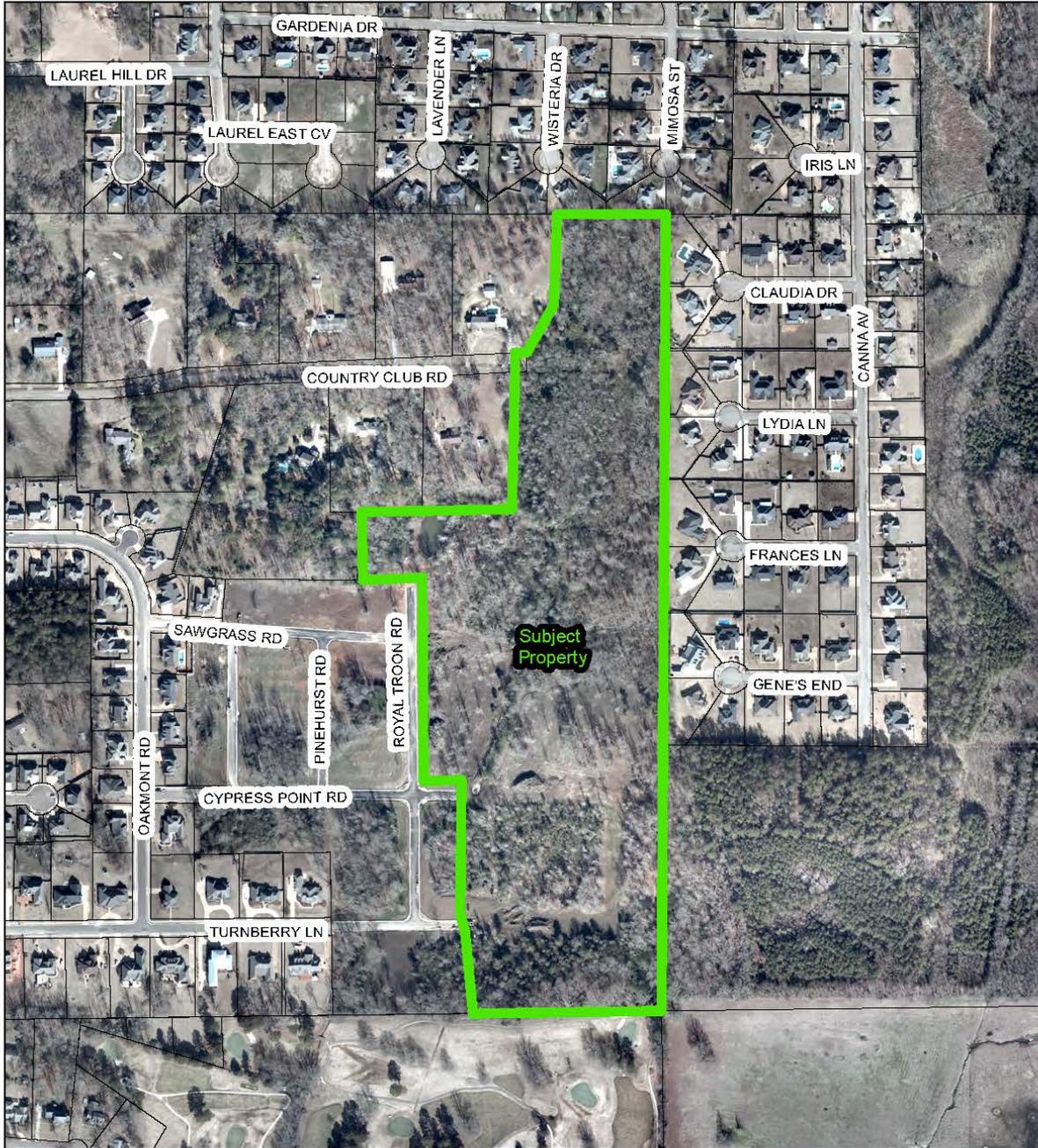
### Recommendations

If the Planning and Zoning Commission decides to approve the Applicant's request for a 1 lot subdivision, Staff recommends the following conditions:

1. Covenants restricting the placement of any fence within drainage Easements.
2. Drainage swales/linear basins to be designed to the satisfaction of the City Engineer and approval of the Board of Aldermen.
3. Document outlining ownership and maintenance responsibilities of storm drainage system to the satisfaction of the City Attorney, City Engineer and Community Development Director.

## Attachment 1

# PP 14-04 Aerial



City of Starkville 2014



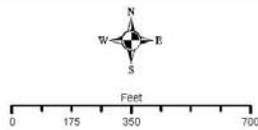
Feet  
0 175 350 700

## Attachment 2

# PP 14-04 Area Zoning



City of Starkville 2014



## Attachment 3



North



East



South



West

## Attachment 4



## Attachment 5



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

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**COMMITTEE MEMBER COMMENTS**

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**TO:** Pritchard Engineering  
**FROM:** Buddy Sanders, Community Development Director  
**SUBJECT:** PR 14-10: "COUNTRY CLUB ESTATES - FINAL PHASE", SITE PLAN REVIEW;  
SUBDIVISION PLAN, SOUTH MONTGOMERY ST @ OAKMONT ROAD, R-4 ZONING  
DISTRICT; WARD 3  
**DATE:** APRIL 30, 2014

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The following information is provided to assist you in expediting your plan approval process. These comments are from the Development Review Committee, which represent the various City Departments and area utility providers that are involved in the review of your plans.

**Community Development/Planning: Buddy Sanders, City Planner**  
662) 323-2525, ext. 119 [b.sanders@cityofstarkville.org](mailto:b.sanders@cityofstarkville.org)

Covenants will need to restrict the placement of any fence within Drainage Easements

Drainage Easements will need to be maintained by home owners association

**Atmos Energy: Wade Shultice, Project Specialist**  
662-323-2742 [wade.shultice@atmosenergy.com](mailto:wade.shultice@atmosenergy.com)

**AT&T: Karon Scott, Manager OSP Planning & Engineering Design**  
662-327-8319 662-327-8320 [ks4849@att.com](mailto:ks4849@att.com)

**Community Development Department/Development: Joyner Williams, Building Official/ADA Coordinator** 662-323-8012, ext. 132 [jo.williams@cityofstarkville.org](mailto:jo.williams@cityofstarkville.org)

**Community Development Department/Engineering Division: Edward Kemp, PE, City Engineer**  
662-323-2525, ext. 111 [e.kemp@cityofstarkville.org](mailto:e.kemp@cityofstarkville.org)

1. A full infrastructure review was not performed for the preliminary plat review. Once stormwater calculations are submitted, we will perform the full review and provide comments/questions back to the applicant/ consultant. Please provide any/all details related to the project for review as well.
2. From the submitted drawings, the stormwater appears to be mitigated through "swales" or linear basins along the rear lot lines. It has been discussed that this method is acceptable in concept as long as it meets the volume/flow requirements of the stormwater ordinance and that future maintenance/ownership questions are adequately addressed. In order to prevent confusion

in the future once the subdivision is built out, it has been suggested that the applicant provide covenants which will apply to each lot:

- a. Restrictions of grading, filling, piping, modifying the linear basins within the drainage easement.
  - b. Restrictions on installation of fences or other obstructions within the drainage easement.
  - c. Maintenance of the basins/easement will be the responsibility of the HOA. This note should appear on the plats as well.
3. Further, it was discussed that a separate, standalone document be prepared and executed by the applicant and City which outlines the ownership and maintenance responsibilities of the storm drainage system. It was agreed on in concept that:
- a. The HOA would be responsible for the linear basins from the point where the water is discharged out of the Flared End Section to the next inlet located on a City Street which would also include the outlet structure(s)
  - b. The City would be responsible for the inlets and storm drainage along the City streets as well as the conduits which will be receiving upstream, off-site stormwater.
  - c. It should also be noted on this agreement that it will be the HOA's responsibility to maintain the linear basins in such a way to prevent upstream or downstream flooding of City streets
  - d. Also noted that the Developer/ HOA understand that these linear basins do in fact drain City streets and connect City infrastructure but are not the responsibility of the City nor will the City be expected to maintain, improve, modify, or alter these basins at any point in the future.

**Fire Department: Mark McCurdy, Fire Marshall**  
662-323-2962 [mmccurdy@cityofstarkville.org](mailto:mmccurdy@cityofstarkville.org)

1. No Objections as proposed.

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

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

**Public Services Department: Charles Box**  
662-323-2525 [c.box@cityofstarkville.org](mailto:c.box@cityofstarkville.org)

**Sanitation & Environmental Services Department: Emma Gandy**  
662-323-2652 [sanitation@cityofstarkville.org](mailto:sanitation@cityofstarkville.org)

**Starkville Electric Department: Jason Horner, System Engineer**  
662-323-3133, ext. 114 [jasonh@starkvilleelectric.com](mailto:jasonh@starkvilleelectric.com)



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XL.B.3.c  
AGENDA DATE: 05/20/2014  
PAGE: 1 of**

**SUBJECT:** LW 14-01: Landscape Waiver requests pertaining to:

Section 5 - Ten-Foot along entrance to the proposed Bent Brook Ridge Subdivision.

Section 9 - Type B/twenty-foot (tapered Waiver) required buffer yard along the western property line.

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

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Community Development

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

**FOR MORE INFORMATION CONTACT:**

Buddy Sanders (662) 323-2525

**PRIOR BOARD ACTION:**

The subject property was Rezoned, Appeal, by the Board of Aldermen on February 18, 2014.

**BOARD AND COMMISSION ACTION:**

The Tree Advisory Board voted 7-0 to recommend Approval of landscape Waivers.

**ADDITIONAL INFORMATION:**

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**POSSIBLE MOTION: "MOVE APPROVAL OF LANDSCAPE WAIVER REQUESTS FOR BENT BROOK RIDGE SUBDIVISION"**

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**REQUEST FOR LANDSCAPE WAIVER**  
**City of Starkville Planning & Zoning Commission**  
**City Hall, 101 E. Lampkin Street**  
**Starkville, Mississippi 39759-2944**  
**Phone: (662) 323-8012 Fax: (662) 323-4143**  
**e-mail: buildingdept@cityofstarkville.org**



**APPLICANT / AGENT INFORMATION**

Name: Garden Properties, LLC Phone: (662) 418-1794  
Address: 106 Spruill Industrial Park Road, Starkville, MS 39759  
E-mail address: frankbrewer07@bellsouth.net

**PROPERTY OWNER INFORMATION**

Name: Frank Brewer Phone: (662) 418-1794  
Address: 106 Spruill Industrial Park Road, Starkville, MS 39759  
E-mail address: frankbrewer07@bellsouth.net

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

**APPLICATION INFORMATION**

Street Address/Location: Bent Brook Ridge Subdivision, Yellow Jacket Drive, Starkville, MS 39759  
Tax Map/Parcel ID Number: 102H-00-060.00 Zoning: R-3A  
Legal Description: See attached plat map.

*(Attach separate sheet if necessary)*

Waiver From: Ordinance Number 2013-04 along the western property line, more specifically being Section 5 which requires a landscape strip of 10 linear feet along the roadway, and Section 9 which requires a Type B buffer yard. Construction of a straight road into the subdivision, per the request of City Staff Members, only allows for installation of a tapered landscape strip which does not comply with the ordinance's minimum width requirements.

*Submittal deadline is approximately 30 days prior to proposed public hearing date; please refer to P&Z schedule.*

Application Fee     Drawings     Notarized Owner Authorization

Submitted by: Frank Brewer

Date: 04-23-2014

## **MOORE LAW OFFICE**

**JOHN STUART MOORE**  
**ATTORNEY AT LAW**

**108 S. LAFAYETTE**  
**POST OFFICE BOX 924**  
**STARKVILLE, MS 39760-0924**

**(662) 323-3784**  
**(662) 323-7740**  
**FAX (662) 324-2262**

April 24, 2014

Buddy Sanders  
City Planner  
City of Starkville  
101 East Lampkin Street  
Starkville, MS 39759

**RE:** Garden Properties, LLC  
Bent Brook Ridge Subdivision  
Request for Waiver from Ordinance 2013-04

Dear Mr. Sanders:

**Background:**

Garden Properties, LLC, is in the initial stages of constructing the new Bent Brook Ridge Subdivision located off Yellow Jacket Drive in Starkville.

The initial subdivision plat was submitted to City of Starkville Staff in April 2014. It included a curved, "S"-shaped entrance road into the subdivision in order to comply with the landscape requirements of Ordinance 2013-04. City Staff rejected the proposed plat solely based on the design of the entrance road, stating that the entrance road needed to be straight to allow easier access for traffic and emergency vehicles.

**Area:**

Bent Brook Ridge Subdivision is a 4.96 acre tract that lies off of Yellow Jacket Drive in Starkville and is zoned R-3A. To the north and east, properties are zoned as R-1 Single Family. Properties to the west and south are also zoned as R-1, but are being used for Starkville High School's athletic facilities, which is a conditional use.

The subject area involved in this request is along the western boundary of the property, between the property line and the

roadway.

**Request for Waiver:**

Garden Properties, LLC, is requesting a tapered landscape waiver from Ordinance 2013-04, Sections 5 and 9 to allow for construction of a straight entrance road into Bent Brook Ridge Subdivision. Section 5 requires that on a site area less than 5 acres, the minimum width required for a landscape strip be 10 linear feet. Section 9 requires that a Type B Buffer Yard of 20 linear feet be in place where different types and/or intensities of land use activities abut one another.

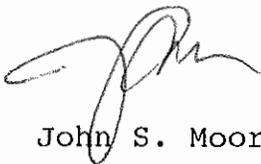
Garden Properties, LLC has complied with the request of City Staff Members and redesigned the entrance road into Bent Brook Ridge Subdivision as a straight road to allow easier access for general traffic and emergency vehicles. However, in redesigning the road, there is an insufficient amount of land to comply with the minimum width of a landscape strip or buffer yard as set forth in Ordinance 2013-04.

Garden Properties, LLC, still intends to landscape the area between the western property line and the roadway in accordance with Ordinance 2013-04, Sections 5 and 9. Said landscape plan will be provided to the City in the coming weeks.

**Closing:**

Garden Properties, LLC, is requesting a tapered landscape waiver from Ordinance 2013-04, Sections 5 and 9 along the western property line of the Bent Brook Ridge Subdivision. A waiver of the minimum width required for a landscape strip and buffer yard will allow Garden Properties, LLC to construct a straight entrance road into the subdivision from Yellow Jacket Road as requested by the City. Garden Properties, LLC, intends to comply with the remaining provisions of the landscape criteria included in Ordinance 2013-04 to the best of its ability, and will provide a landscaped boundary along the western property line.

Sincerely,



John S. Moore

DEDICATION OF UTILITIES AND UTILITY EASEMENTS  
STATE OF MISSISSIPPI, COUNTY OF OKTIBBEHA

The undersigned owner of Bent Brook Ridge Subdivision as shown on the foregoing plat do by this instrument convey to the City of Starkville, Mississippi all utilities and utility easements as shown on the foregoing plat to be utilized by the City of Starkville, Mississippi without payment, compensation, or damages to the abutting property owners for the installation and maintenance of said utilities.

It is understood and agreed that the City of Starkville shall not be responsible for damages to improvements within the aforementioned easements (including, but not limited to buildings, landscaping, paving, fencing, etc.) as a result of maintenance or replacement of utility lines.

Witness my signature this the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

BY: FRANK BREWER, OWNER

SURVEYING CERTIFICATE:

I, Edward Springer, hereby certify that this proposed final plat correctly represents a survey completed by me or under my supervision on \_\_\_\_\_, 2014, and is a true and correct representation of surveys made on the ground; and that all monuments which were found or placed on the property are correctly described and located.

Edward Springer, PLS  
Mississippi Professional Land Surveyor #1146

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

CERTIFICATE OF FINAL APPROVAL:

Pursuant to the Starkville, Mississippi Subdivision Regulations, this document was given approval by the Starkville City Planning Commission at a meeting held on this the \_\_\_\_\_ day of \_\_\_\_\_, 2014. All of the conditions on approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations.

City Planner \_\_\_\_\_ Fire Department  
City Engineering \_\_\_\_\_ Electrical Department  
Public Services Department \_\_\_\_\_

Pursuant to the Starkville, Mississippi Subdivision Regulations, this document was given approval by the mayor and board of aldermen at a meeting held on this the \_\_\_\_\_ day of \_\_\_\_\_, 2014. All of the conditions on approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations, provided, however, this approval shall be invalid, null and void, unless this plat is filed with the chancery clerk within six (6) months hereafter.

Mayor, City of Starkville, Mississippi \_\_\_\_\_ Date of Execution \_\_\_\_\_

STATE OF MISSISSIPPI  
COUNTY OF OKTIBBEHA  
CERTIFICATE OF ACKNOWLEDGMENT

Personally appeared before me, the undersigned officer in and for the jurisdiction aforesaid, the above individuals, each of whom acknowledged to me that he signed and delivered this plat and the certificate thereon as his own act and deed, on the day and year herein mentioned. Given under my hand and official seal of office on this the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

Notary Public \_\_\_\_\_  
My commission expires \_\_\_\_\_

CERTIFICATE OF RECORDING:

This document, Number \_\_\_\_\_, filed for record \_\_\_\_\_, 2014, in Plat Book \_\_\_\_\_, page \_\_\_\_\_.

Monica Banks, Chancery Clerk  
Oktibbeha County, Mississippi

PRELIMINARY  
PLAT OF  
BENT BROOK RIDGE SUBDIVISION

YELLOW JACKET DRIVE  
STARKVILLE, MISSISSIPPI

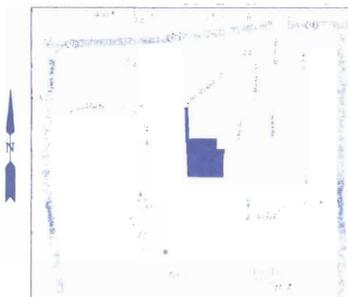
FOR  
GARDEN PROPERTIES, LLC

106 SPRUILL INDUSTRIAL PARK RD  
STARKVILLE, MISSISSIPPI  
(662) 418-1794 (P)/(662) 615-1405 (F)  
frankbrewer07@bellsouth.net

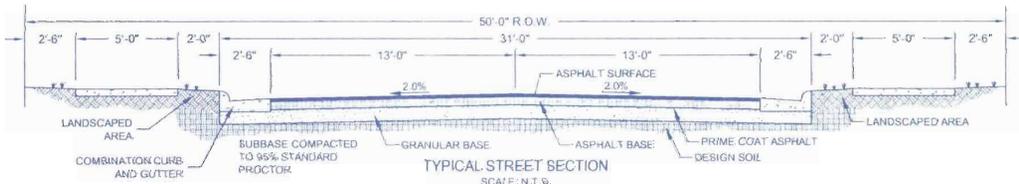
BY

Springer Engineering, Inc.  
206 Old West Point Road  
Starkville, MS 39759  
Tel: (662)-323-2296 Fax: (662)-323-2297  
E-mail: springerms@bellsouth.net

4/15/14

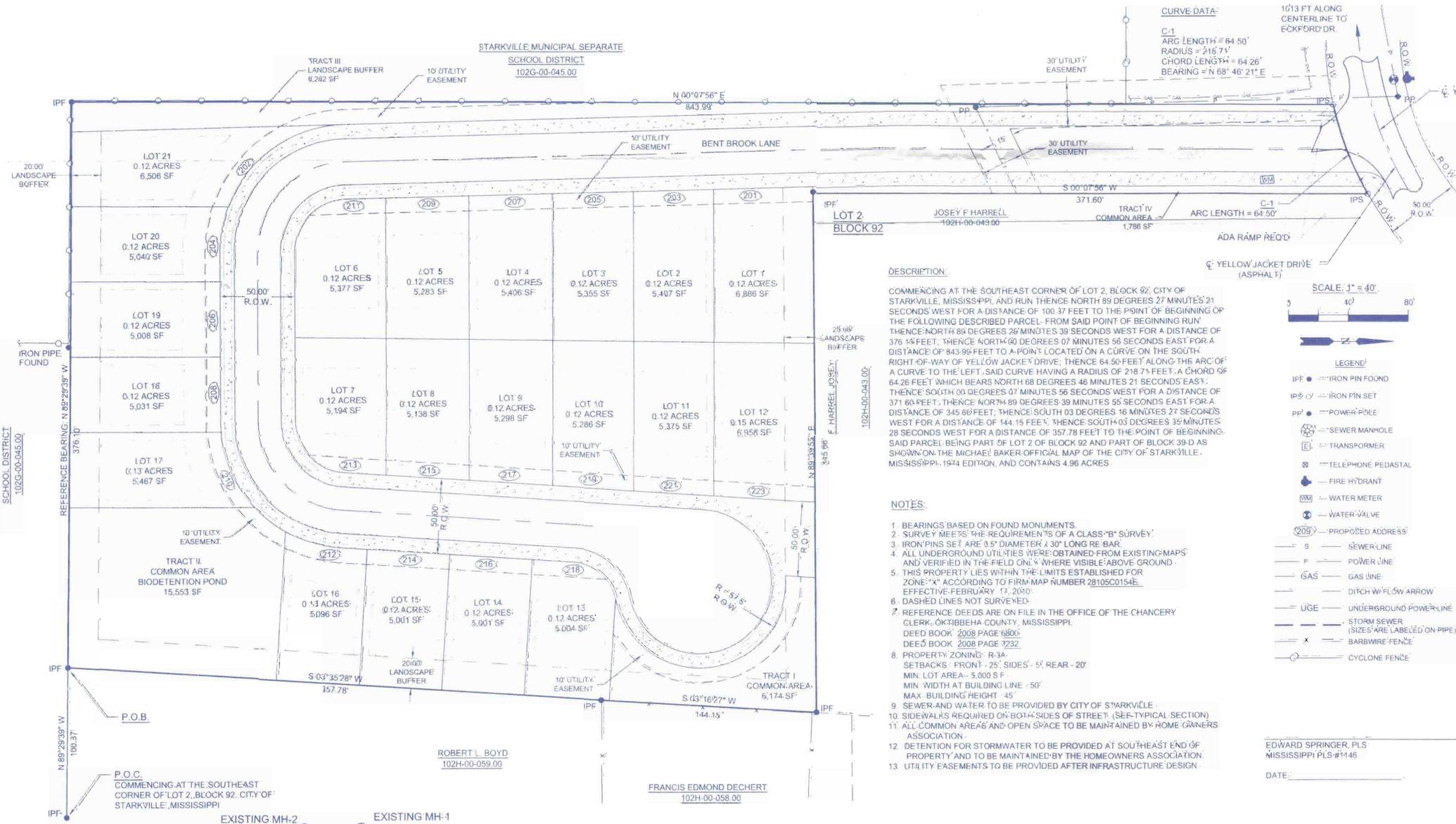


LOCATION MAP



NOTES:

GROSS ACREAGE - 4.96 ACRES  
TOTAL NUMBER OF LOTS - 21  
OPEN SPACE - 0.72 ACRES  
R.O.W. ACREAGE - 1.62 ACRES  
NET DENSITY - 4.23 LOTS/ACRE



CURVE DATA:

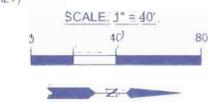
C-1  
ARC LENGTH = 64.50'  
RADIUS = 216.71'  
CHORD LENGTH = 64.26'  
BEARING = N 68° 46' 21" E

DESCRIPTION:

COMMENCING AT THE SOUTHEAST CORNER OF LOT 2, BLOCK 92, CITY OF STARKVILLE, MISSISSIPPI, AND RUN THENCE NORTH 89 DEGREES 27 MINUTES 21 SECONDS WEST FOR A DISTANCE OF 100.37 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL: FROM SAID POINT OF BEGINNING RUN THENCE NORTH 89 DEGREES 29 MINUTES 39 SECONDS WEST FOR A DISTANCE OF 376.14 FEET, THENCE NORTH 00 DEGREES 07 MINUTES 56 SECONDS EAST FOR A DISTANCE OF 843.99 FEET TO A POINT LOCATED ON A CURVE ON THE SOUTH RIGHT-OF-WAY OF YELLOW JACKET DRIVE; THENCE 64.50 FEET ALONG THE ARC OF A CURVE TO THE LEFT, SAID CURVE HAVING A RADIUS OF 216.71 FEET, A CHORD OF 64.26 FEET WHICH BEARS NORTH 68 DEGREES 46 MINUTES 21 SECONDS EAST; THENCE SOUTH 00 DEGREES 07 MINUTES 56 SECONDS WEST FOR A DISTANCE OF 371.60 FEET; THENCE NORTH 89 DEGREES 39 MINUTES 55 SECONDS EAST FOR A DISTANCE OF 345.66 FEET; THENCE SOUTH 03 DEGREES 16 MINUTES 27 SECONDS WEST FOR A DISTANCE OF 144.15 FEET; THENCE SOUTH 03 DEGREES 39 MINUTES 28 SECONDS WEST FOR A DISTANCE OF 357.78 FEET TO THE POINT OF BEGINNING SAID PARCEL BEING PART OF LOT 2 OF BLOCK 92 AND PART OF BLOCK 39 AS SHOWN ON THE MICHAEL BAKER OFFICIAL MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, 1974 EDITION, AND CONTAINS 4.96 ACRES.

NOTES:

1. BEARINGS BASED ON FOUND MONUMENTS.
2. SURVEY MEETS THE REQUIREMENTS OF A CLASS "B" SURVEY.
3. IRON PINS SET ARE 0.5" DIAMETER & 30" LONG REBAR.
4. ALL UNDERGROUND UTILITIES WERE OBTAINED FROM EXISTING MAPS AND VERIFIED IN THE FIELD ON 4/15/14 WHERE VISIBLE ABOVE GROUND.
5. THIS PROPERTY LIES WITHIN THE LIMITS ESTABLISHED FOR ZONE "X" ACCORDING TO FIRM MAP NUMBER 2810SC0154E, EFFECTIVE FEBRUARY 13, 2010.
6. DASHED LINES NOT SURVEYED.
7. REFERENCE DEEDS ARE ON FILE IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI. DEED BOOK 2008 PAGE 6800, DEED BOOK 2008 PAGE 7232.
8. PROPERTY ZONING: R-3A. SETBACKS: FRONT - 25', SIDES - 5', REAR - 20'. MIN. LOT AREA - 5,000 SF. MIN. WIDTH AT BUILDING LINE - 50'. MAX. BUILDING HEIGHT - 45'.
9. SEWER AND WATER TO BE PROVIDED BY CITY OF STARKVILLE.
10. SIDEWALKS REQUIRED ON BOTH SIDES OF STREET (SEE TYPICAL SECTION).
11. ALL COMMON AREAS AND OPEN SPACE TO BE MAINTAINED BY HOME OWNERS ASSOCIATION.
12. DETENTION FOR STORMWATER TO BE PROVIDED AT SOUTHEAST END OF PROPERTY AND TO BE MAINTAINED BY THE HOMEOWNERS ASSOCIATION.
13. UTILITY EASEMENTS TO BE PROVIDED AFTER INFRASTRUCTURE DESIGN.



LEGEND:

- IPF ● IRON PIN FOUND
- IPF ○ IRON PIN SET
- PP ● POWER POLE
- SM ● SEWER MANHOLE
- TR ● TRANSFORMER
- TP ● TELEPHONE PEDASTAL
- FH ● FIRE HYDRANT
- WM ● WATER METER
- WV ● WATER VALVE
- 209 ● PROPOSED ADDRESS
- S ● SEWER LINE
- P ● POWER LINE
- G ● GAS LINE
- DA ● DITCH WITH FLOW ARROW
- UG ● UNDERGROUND POWER LINE
- OS ● STORM SEWER (SIZES ARE LABELED ON PIPE)
- X ● BARB WIRE FENCE
- CF ● CYCLONE FENCE

EDWARD SPRINGER, PLS  
MISSISSIPPI PLS #1146

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

CERTIFICATE OF OWNERSHIP:

Know all Men by these presents that I, Frank Brewer, owner, certify that I am the legal owner of this real property and have caused such lands to be subdivided in the manner herein shown and that said development is to be known as Bent Brook Ridge Subdivision. This plat is a true and exact copy of the original plat as surveyed by Edward Springer, Professional Surveyor, and was delivered to the Chancery Clerk of Oktibbeha County, Mississippi for recording in the Public Land records on the day and date of this certificate.

Frank Brewer, Owner \_\_\_\_\_ Date \_\_\_\_\_  
Note: No lien holders on this parcel.

STATE OF MISSISSIPPI  
COUNTY OF OKTIBBEHA  
CERTIFICATE OF ACKNOWLEDGMENT

Personally appeared before me, the undersigned officer in and for the jurisdiction aforesaid, the above individuals, each of whom acknowledged to me that he signed and delivered this plat and the certificate thereon as his own act and deed, on the day and year herein mentioned. Given under my hand and official seal of office on this the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

Notary Public \_\_\_\_\_  
My commission expires \_\_\_\_\_

STATE OF MISSISSIPPI  
COUNTY OF OKTIBBEHA  
CERTIFICATE OF ACKNOWLEDGMENT

Personally appeared before me, the undersigned officer in and for the jurisdiction aforesaid, the above individuals, each of whom acknowledged to me that he signed and delivered this plat and the certificate thereon as his own act and deed, on the day and year herein mentioned. Given under my hand and official seal of office on this the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

Notary Public \_\_\_\_\_  
My commission expires \_\_\_\_\_

CERTIFICATE OF COMPARISON:

We, Monica Banks, Chancery Clerk, and Edward Springer, Professional Surveyor, do hereby certify that we have carefully compared the original plat of Bent Brook Ridge Subdivision made by said Edward Springer with the duplicate thereof for filing in the Public Land Records of Oktibbeha County, Mississippi, and that this is an exact duplicate of the original survey aforesaid.

Witness our signatures this the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

Monica Banks, Chancery Clerk \_\_\_\_\_ Edward Springer, PLS \_\_\_\_\_

STATE OF MISSISSIPPI  
COUNTY OF OKTIBBEHA

I, Monica Banks, Chancery Clerk of Oktibbeha County, Mississippi, do hereby certify that the foregoing plat of Bent Brook Ridge Subdivision was filed for record in my Office on the \_\_\_\_\_ day of \_\_\_\_\_, 2014, at \_\_\_\_\_ O'clock and has been duly recorded by me in Plat Book No. \_\_\_\_\_ at Page No. \_\_\_\_\_ in the Public record of lands in Oktibbeha County, Mississippi.

Witness my hand and Official seal this the \_\_\_\_\_ day of \_\_\_\_\_, 2014.

Chancery Clerk - Oktibbeha County, MS \_\_\_\_\_

CERTIFICATE OF ENGINEERING ACCURACY:

I, Edward Springer, hereby certify that this plat correctly represents a survey and plan made by me or under my supervision; that all monuments shown herein actually exist and their location, size, type and material are correctly shown; and that all requirements of the Starkville, Mississippi Subdivision Regulations have been fully complied with.

Edward Springer, PE  
Mississippi Registered Professional Engineer # 2390

Date \_\_\_\_\_





**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 5/20/14  
**PAGE:** 1 of 3

**SUBJECT:** Request Approval of Educational Assistance Reimbursement Request for Pamela Simpson in Accordance with the Established Personnel Policy.

**AMOUNT & SOURCE OF FUNDING:** Estimated cost of \$2,500 from the department budget which will be determined by the actual cost and final grade.

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Municipal Court

**DIRECTOR'S  
AUTHORIZATION:** Tony Rook

**FOR MORE INFORMATION CONTACT:** Tony Rook 662-418-9292

**PRIOR ACTION:**

**DEADLINE:**

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**AUTHORIZATION HISTORY:**

The city typically approves educational assistance for city employees that take college courses related to the area of their employment.

**STAFF RECOMMENDATION:**

To approve the educational assistance reimbursement request for Pamela Simpson in accordance with the established personnel policy.

**City of Starkville  
Educational Assistance Request**

**Section A: Employee Request**

Name (Print) Kamela Simpson SS# 42735.3390  
Home Address: 014 W. Sandcreek Rd. Starkville, MS 39759  
Telephone #'s: Home (662) 615-0507 Cell (662) 418-7065  
Request Date 4/22/14 for Fall semester Date of Hire 7/19/12  
Current Position Deputy Court Clerk Supervisor Tony Rook

**Check one:**

Seminar  College Course  Workshop  Conference  Other: \_\_\_\_\_

Title Legal Study Courses (Torts, Logic, Real Estate Law, School Law)  
School or Organization Mississippi University for Women  
Dates of attendance August 21, 2014 - Dec. Total Hours Training 6

**Costs:** Please itemize all related costs requested for approval in accordance with the Educational Assistance Program. State the amount and category of each cost and whether such costs are requested for prepayment (seminars, workshops, accreditation programs, etc.) or for reimbursement (college courses, continuing education, etc.)

Tuition - 2115.00  
Books - 250.00 / 2365.00 Total Estimate \$ 2400.00

What specific knowledge or skill will you learn? I will learn better how to perform my daily duties on my job. I will learn better how to look up statutes and to apply the law.

How will the acquired knowledge or skill help improve your performance and/or prepare you for more advanced responsibilities with the City of Starkville? I will learn better how to perform my job.

**REPAYMENT AGREEMENT:**

In connection with the City of Starkville's Educational Assistance Policy, I am requesting benefits to be approved for continuing my education. I hereby agree to repay the City if I leave employment either voluntarily or involuntarily for reasons within my control prior to two years after educational assistance has been received. The repayment will be prorated according to my length of service after such benefits have been received, with my being responsible to repay the City of Starkville on a one-twenty-fourth (1/24) per month(s) basis of such benefits received for each month prior to the end of a twenty-four (24) month period. I agree that the City of Starkville, in its sole discretion, may retain and deduct from my last payroll check, any amount due and payable to the City of Starkville, to the extent allowed by law, to offset against any training and other employment related expenses (per section 4 above) that I would be obligated to reimburse the City of Starkville. I agree to repay any outstanding expenses for which I may be responsible to the City of Starkville at the time of my resignation.

I agree that if it becomes necessary to enforce this contract and judgment is entered against me, I will pay all costs and expenses incurred by the City of Starkville including attorney fees.

In the event of a reduction of force or if I am terminated for reasons beyond the employee's control, the City will not enforce the repayment agreement. In the event of such reduction in force or involuntary termination, the Personnel Officer of the City of Starkville shall review such termination and shall render the decision as to whether reimbursement is required, with that decision being subject to the established rules of the Grievance Procedure as set forth in the City of Starkville Personnel Policy Manual.

Employee Signature *Janet Simpson* Date 4/22/14

Attach description of training with completed registration form and forward to your supervisor for approval process.

**Section B: Approvals**

Review and approve based on appropriateness, cost, scheduling, and quality of training, and availability of funding in the department's training budget.

Supervisor *[Signature]* Date 5/7/14

Department Head \_\_\_\_\_ Date \_\_\_\_\_  
*Approve and forward to Human Resources*

Review and approve for compliance with policy, quality of training and/or make recommendations for other resources.

Human Resources *[Signature]* Date 5/7/14

Approved by Mayor and Board of Aldermen on (date) \_\_\_\_\_

**Section C: Notification of approval**

To: \_\_\_\_\_ Date: \_\_\_\_\_  
(Employees Name)

Your request for Educational Assistance Benefits as indicated on this form is approved and you are authorized to enroll in the above stated classes. Only expenses which you have listed may be considered for reimbursement under the terms and provisions of this policy. You are reminded to review all provisions of the policy, specifically those pertaining to reimbursement and repayment of expenses approved.

Department Director's Authorization: \_\_\_\_\_

**Section D: Reimbursement Request**

I hereby acknowledge that I have completed the courses approved for reimbursement under the City of Starkville's Educational Assistance Policy and request reimbursement of the approved costs. I am attaching my grade report and receipts for all expenses requested for reimbursement. I hereby acknowledge my obligations and agreement to the repayment terms of the policy.

Total applicable costs for reimbursement: **Receipts are required**

Tuition	\$ _____
Registration Fees	\$ _____
Books	\$ _____
Other fees (itemize)	\$ _____
Total of all fees	\$ _____

Grade received \_\_\_\_\_ Applicable percentage for reimbursement \_\_\_\_\_  
(See Policy)

Actual amount of reimbursement requested: \_\_\_\_\_

Employee's Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
**Complete and submit to Personnel Officer**

**Section E: Reimbursement Approval**

Reimbursement Request and grade received and approved:

Personnel Officer: \_\_\_\_\_ Date: \_\_\_\_\_  
Department Director: \_\_\_\_\_ Date: \_\_\_\_\_

**Submit to City Clerk's Office after approval**



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 05-18-2014  
**PAGE:** 1

**SUBJECT:** REQUEST APPROVAL FOR THE CITY OF STARKVILLE TO ENTER INTO A DEMONSTATION AGREEMENT WITH THE TENNESSEE VALLEY AUTHORITY (TVA).

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Taylor Adams

**FOR MORE INFORMATION CONTACT:** Taylor Adams

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION:** MOVE APPROVAL FOR THE CITY OF STARKVILLE TO ENTER INTO A DEMONSTATION AGREEMENT WITH THE TENNESSEE VALLEY AUTHORITY (TVA).

**ENERGY EFFICIENCY DEMONSTRATION PROJECT 2.0 AGREEMENT**  
**Between**  
**CITY OF STARKVILLE, MISSISSIPPI**  
**And**  
**TENNESSEE VALLEY AUTHORITY**

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

Contract No. 8535

THIS AGREEMENT will confirm the understanding between CITY OF STARKVILLE, MISSISSIPPI (Distributor), a municipal corporation created and existing under and by virtue of the laws of the State of Mississippi, and TENNESSEE VALLEY AUTHORITY (TVA), a corporation created and existing under and by virtue of the Tennessee Valley Authority Act of 1933, as amended, with respect to Distributor's participation in a demonstration of energy efficiency systems (Demonstration) to evaluate and test commercially available hyper-efficient technologies at qualified Distributor customers' sites. The Demonstration will be conducted by TVA and its contractor, the Electric Power Research Institute (EPRI);

It is understood and agreed that:

**SECTION 1 - DISTRIBUTOR RESPONSIBILITIES**

Distributor shall perform the following activities in accordance with the plans and specifications approved by TVA and its designated contractors:

1.1 Participant and Site. TVA and Distributor have selected and approved Distributor's customer, Mississippi State University (Participant), and the Participant's site located at 105 Mill Street, Starkville, Mississippi 39759 (Site) for participation in the Demonstration. Distributor shall cooperate with TVA in collecting the following Site information: demographics, photographs, and electrical and communications information.

1.2 Equipment. All equipment needed to perform the Demonstration will be provided by TVA or EPRI and installed by their designated contractors. Said equipment shall include:

(a) A Commercial Heat Pump Water Heaters package (Technology), which is generally described in Attachment B to this Agreement, "Energy Efficiency Demonstration 2.0, Commercial Heat Pump Water Heaters." Technology will be installed to supplement existing Participant equipment at Site; and

(b) A data collection system (Data Equipment) will also be installed at the Site.

1.3 Troubleshooting. Distributor shall support TVA as needed in troubleshooting the Data Equipment in the event of malfunction.

1.4 Participant Agreement. Distributor shall enter into a Participation Agreement with Participant, the form of which is attached to this Agreement as Attachment C, and ensure that the Participation Agreement is executed by an authorized representative

or officer of Participant. Distributor shall also provide to TVA a copy of the fully executed Participation Agreement. Any proposed changes or revisions to the Participation Agreement must be approved by TVA prior to execution by Distributor and Participant.

1.5 Support. Distributor shall support TVA and its designated contractors in activities that may include, but are not limited to, (a) pertinent case studies for the Demonstration, (b) documenting the equipment installation process (i.e., timeline, photographs, list of problems and their resolutions, etc.), (c) summarizing the salient performance and energy results, and (d) reporting feedback from Participant.

1.6 Collected Data. Upon request by TVA, Distributor shall provide TVA a written release on behalf of Participant for collected Demonstration data to be shared with TVA. The data delivered to and collected by TVA shall be for TVA's and EPRI's exclusive use.

1.7 Reporting. Distributor shall obtain permission from TVA prior to the release of any technical reports, test results, or press releases related to the Demonstration.

1.8 Site Visits and Interviews. Distributor shall support and consent to Participant surveys, interviews, and guided Site visits by TVA's authorized employees and contractors to assess the performance of the Demonstration.

1.9 Other Demonstration Engagement. Distributor shall inform TVA of any similar demonstration(s) in which Distributor is participating, and obtain permission from TVA prior to participating in any demonstration similar to the Demonstration during the term of said Demonstration.

1.10 Technology Transfer. Distributor shall allow TVA to use its name and location of Site when sharing Demonstration results with the public, which may facilitate and promote the transfer and use of the Technology.

## **SECTION 2 - TVA RESPONSIBILITIES**

2.1 Site Information. TVA shall be responsible for collecting the following Site information: demographics, photographs, and electrical and communications information.

2.2 Technology Procurement and Installation. TVA shall, at no expense to Distributor, provide and install, or cause EPRI or its designated contractor(s) to install, all equipment needed to perform the Demonstration.

2.3 Data Collection and Ownership. TVA and Distributor shall cooperate, and Distributor shall cause Participant to cooperate with TVA, in (a) developing and providing specifications for the design and installation of the Data Equipment, and (b) conducting Site Technology transfer activities related to:

- (i) developing pertinent case studies about the Demonstration,
- (ii) documenting the equipment installation process (i.e., timeline, photographs, list of problems and problem resolution, etc.),

- (iii) summarizing the salient performance and energy consumption results, and
- (iv) reporting the feedback from Participant.

TVA, or its contractor(s), will collect data from the Site for the term of this Agreement, and TVA and EPRI shall own said data and test results.

2.4 Technical Advice and Assistance. TVA or EPRI shall endeavor to provide technical advice and assistance related to the Demonstration.

2.5 Analysis. TVA shall, through EPRI, analyze the data collected to verify results, assess performance, and evaluate the overall effectiveness of the Demonstration. TVA and EPRI shall summarize the results, findings, and analysis of the Demonstration and share information with Participant, Distributor and other distributors of TVA power. Furthermore, TVA shall use the results of the Demonstration to assist future Technology application assessments and demonstrations.

**SECTION 3 - NOTICES**

3.1 Persons to Receive Notice. Any notice required by this Agreement shall be deemed properly given if delivered in writing to the address specified below:  
 (a) personally, (b) by recognized overnight courier service, or (c) by United States Mail, postage prepaid.

<u>To Distributor:</u>	<u>To TVA:</u>
General Manager Starkville Electric Department Post Office Box 927 Starkville, Mississippi 39760-0927 Phone: (662) 323-3133, extension 101 E-mail: TerryK@starkvilleelectric.com	Senior Program Manager TVA Technology Innovation 1101 Market Street, BR 5B Chattanooga, Tennessee 37402 Phone: 423-751-4017 Email: sjdelay@tva.gov

3.2 Changes in Persons to Receive Notice. The designation of the person to be so notified, or the address of such person, may be changed at any time and from time to time by any party by similar notice.

**SECTION 4 - RELEASE OF EQUIPMENT**

TVA shall retain title to the Technology and Data Equipment during the term of the Demonstration. At the conclusion of the Demonstration:

- (a) Participant shall assume ownership of the Technology, without further action from the parties, and
- (b) TVA and EPRI shall assume ownership of the Data Equipment, which TVA or its agent(s) shall remove from Site at no cost to Distributor or Participant.

## **SECTION 5 - RELATIONSHIP OF PARTIES**

No party to this Agreement shall be considered the agent or employee of any other party for any purpose under this Agreement, and no party, nor their respective agents or employees, assumes any liability to the other parties or to any third party for any damage to property, both real and personal, including damage in any way connected with the Demonstration; or personal injuries, including death, which might arise out of or be in any way connected with any act or omission of the other parties.

## **SECTION 6 - LIMITATION OF LIABILITY**

TVA and EPRI shall not be liable to Distributor whether in contract, in tort (including negligence and strict liability), under any warranty, or otherwise, for any special, indirect, incidental, or consequential loss or damage in any way connected with the Demonstration.

## **SECTION 7 - THIRD PARTIES NOT TO BENEFIT**

Notwithstanding any provision of this Agreement that may be interpreted to the contrary, this Agreement shall not confer any benefits or rights on any third party except as specifically set out in this Agreement.

## **SECTION 8 - TERM OF AGREEMENT**

This Agreement is effective as of \_\_\_\_\_ and shall continue in effect through September 30, 2015. Either party may terminate this Agreement earlier upon thirty (30) days' written notice to the other party.

This Agreement may be amended, modified, or extended only by a writing signed by the parties.

## **SECTION 9 - ATTACHMENTS**

Attachments A, B, and C are made a part of this Agreement. In the event of any conflict between the body of this Agreement and said attachments, this Agreement controls.

***(The remainder of this page is intentionally blank.)***

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

**CITY OF STARKVILLE, MISSISSIPPI**

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

**TENNESSEE VALLEY AUTHORITY**

By \_\_\_\_\_  
Senior Manager  
Power Customer Contracts

## ATTACHMENT A

Unless otherwise approved by TVA's Equal Opportunity Staff, recipient shall include the following statement in all handbooks, manuals, pamphlets, and other material ordinarily distributed to the public to describe the program, including, where TVA deems appropriate, notices posted by recipient:

This program is supported by assistance from the Tennessee Valley Authority (TVA), a Federal agency. Under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, the Age Discrimination Act of 1975, and applicable TVA regulations at 18 C.F.R. parts. 1302, 1307, and 1309, no person shall, on the grounds of race, color, national origin, handicap, or age, be excluded from participation in, be denied the benefits of, or otherwise be subjected to discrimination under this program. In addition, no qualified handicapped person shall, on the basis of handicap, be subjected to discrimination in employment (including hiring) under the program. If you feel you have been subjected to discrimination as described above, you, personally or by a representative, have the right to file a written complaint with TVA not later than 90 days from the date of the alleged discrimination. The complaint should be sent to Tennessee Valley Authority, Equal Opportunity Staff, 400 West Summit Hill Drive, Knoxville, Tennessee 37902. A copy of the applicable TVA regulations may be obtained on request by writing TVA at the address given above.

## Energy Efficiency Demonstration 2.0 Commercial Heat Pump Water Heaters

### Background, Objectives, and New Learning

Advancing efficient end-use technologies can offer substantial benefits to consumers, utilities, and society. This may result in lower energy bills, energy savings, peak demand reduction, capital investments deferral, and, ultimately, reduced emissions. The Electric Power Research Institute (EPRI) launched the first cycle of a national Energy Efficiency Demonstration in 2009 to begin field testing and demonstrating “hyper-efficient” technologies in residential and commercial settings.

Now EPRI's Energy Efficiency Demonstration 2.0, a national collaboration among EPRI, electric utilities and participating demonstration hosts, builds on that earlier project by demonstrating a new cycle of high-potential energy-efficient technologies. One of those being tested is Commercial Heat Pump Water Heaters. This project will focus on applying heat pump water heating systems in commercial applications where significant energy savings may be realized. Over the next three years, this national collaborative is expected to assess the field performance of the technology in a variety of field applications.

### Commercial Heat Pump Water Heaters

Heat pump water heaters have been shown to save about 50% when compared to energy used by electric resistance water heaters in residential applications. This energy savings has potential to be duplicated and improved upon in commercial applications up to 75%, as shown by lab and field tests. Opportunities for peak demand reduction will be evaluated as well as the use of waste heat that supports additional efficiency improvements. Target applications include facilities with a large amount of domestic hot water use such as healthcare, food service establishments, housing and hotels with restaurant and/or laundry facilities.

The Demonstration will seek to independently quantify energy savings and peak demand reduction using instrumentation and monitoring. Performance factors will be measured under a variety of operating conditions. The Demonstration will also benchmark value and customer satisfaction for commercial heat pump water heaters.

### Project Approach and Summary for TVA Sponsored Demonstrations

Commercial Heat Pump Water Heater technologies will be demonstrated at commercial sites with existing water heating systems. The TVA/EPRI collaboration will provide all demonstration equipment, materials, research designs and plans, instrumentation, data monitoring and system maintenance at no expense to the commercial site host (Host). Hosts participating in the demonstration are expected to assist EPRI and TVA in the evaluation, planning and operation of the technology. In addition, Hosts are expected to identify a lead contact from their organization for the demonstration and provide feedback on their experience with the heat pump water system operations. At the end of the demonstration, the commercial heat pump water system exclusive of monitoring instrumentation will be transferred to the Host.

### Anticipated Host Benefits:

- Domestic hot water energy cost savings.

- Ancillary benefits such as extra cooling capacity to reduce cooling costs or solve a cooling problem.
- Understanding the energy savings potential of electric heat pump water heaters.
- Experience in applying and utilizing new highly energy efficient equipment.
- Installed equipment is kept by Host in return for participation.

**Ranking of Potential Host Sites:**

All sites must have a heavy domestic hot water use throughout the year:

1. Site preferably has existing electric water heating, with the opportunity to use the commercial evaporative pre-cooling's "free" cooling capacity to air-condition a space or cool a water loop.
2. Site has existing electric water heating, but no opportunity to use HPWH's "free" cooling benefit for space or water loop cooling
3. Site has existing, older-model gas heating (up to 80 % efficiency), with the opportunity to use the HPWH's "free" cooling capacity to air-condition a space or cool an existing water loop.

**Key Research Question - Are the expected energy savings verifiable?**

Other research questions include:

- How do commercial heat pump water heaters perform in U.S. buildings?
- Will consumers accept them?
- Are they compatible with different building designs, codes and standards?
- Does trade labor have the skill to support them?
- What obstacles impede adoption of commercial heat pump water heaters by market?

## ENERGY EFFICIENCY DEMONSTRATION 2.0 PARTICIPATION AGREEMENT

THIS ENERGY EFFICIENCY DEMONSTRATION 2.0 PARTICIPATION AGREEMENT (Participation Agreement), between Mississippi State University (Participant) and its electric power supplier City of Starkville, Mississippi (Distributor), bears the following recitals:

- I. Participant is a customer, and will remain a customer, of Distributor and volunteers to participate in a pilot demonstration (Demonstration) being conducted by Distributor, and its wholesale supplier of power, Tennessee Valley Authority (TVA), to test, demonstrate and evaluate the use of commercially available hyper-efficient technologies at qualified Distributor customers' sites.
- II. Participant's site, which is located at the address stated under Section 7 below (Site), will be used for the Demonstration by installing Commercial Heat Pump Water Heaters package (Technology) to supplement or replace existing system(s) at Site. Data collection and monitoring equipment (Data Equipment) shall be installed at the Site to collect performance data of Technology.
- III. Technology performance data will be analyzed to verify results, assess performance, and evaluate the overall effectiveness of the Demonstration. A summary of Demonstration results and analysis of the Demonstration will be shared with Participant and will be used to assist future Technology application assessments and demonstrations.

The parties agree as follows:

### **SECTION 1 - TERM AND TERMINATION**

**1.1 Effective Date and Term.** This Participation Agreement shall become effective as of the date of Distributor's execution under section 8.2 below. Unless sooner terminated as provided under section 1.2 below, it shall remain in effect until September 30, 2015.

**1.2 Termination.** This Participation Agreement may be terminated by:

- (a) Participant, at any time, upon thirty (30) days' written notice to Distributor, or
- (b) Mutual agreement of all of the parties in writing at any time.

### **SECTION 2 - EQUIPMENT INSTALLATION AND OWNERSHIP**

**2.1 Technology and Data Equipment Installation Obligation.** At no cost to Participant, Distributor shall cause TVA and its agent, the Electric Power Research Institute (EPRI), to purchase, install, maintain, repair, and replace the Technology and the Data Equipment for term of this Participation Agreement. All installations must be (a) permitted as required by law, (b) installed and certified by a licensed electrician or plumber, and (c) able pass any applicable code inspections.

Participant shall not add additional electric devices to monitored electric circuits, which may adversely affect the performance of the Data Equipment and Technology performance data, unless prior approval is obtained from TVA.

**2.2 Technology and Data Equipment Ownership.** During the term of this Participation Agreement, the Technology shall remain the property of TVA and, as such, may not be removed from the Site or otherwise disposed of without the written permission of TVA and ownership transfer to Participant.

At the completion of the Demonstration, Participant shall assume full ownership of the Technology, without further action from the parties. Unless TVA and distributor agree otherwise, Participant shall not assume ownership of Technology if Participant provides early termination notice of this Participation Agreement prior to the completion of the Demonstration.

Participant shall have no claim against Distributor, TVA, EPRI, or manufacturer of Technology for any money spent by Participant on electric or communications costs during the term or after the termination of this Participation Agreement.

### **SECTION 3 - SURVEY**

Participant agrees to provide Distributor with survey information and data concerning its use of the Technology and electric consumption at the Site, and hereby provides its permission to Distributor to make such information available to TVA.

### **SECTION 4 - INDEMNIFICATION AND RELEASE**

Participant recognizes and agrees that TVA is a third-party beneficiary of this Participation Agreement. Accordingly, Participant shall release, indemnify, defend, and save harmless the Distributor, TVA, the United States of America, and their respective officers, agents, employees, and contractors from all liability, claims, demands, causes of action, costs, or losses for personal injuries, property damage, special damages, consequential damages, indirect damages, or loss of life or property sustained by Participant, its agents, contractors, and families, or third parties arising out of or in any way connected with the installation, testing, operation, maintenance, repair, replacement, removal, defect, or failure of the Technology.

The obligations of this Section 4 shall survive termination of this Participation Agreement.

### **SECTION 5 - DISCLOSURE**

Participant understands that Distributor, TVA, or EPRI may publish or disclose to others information obtained from the Demonstration but they will not release, without the prior consent of Participant, information that could personally identify Participant except to employees, contractors, or agents of Distributor, TVA, or EPRI, or when disclosure is required by law.

**SECTION 6 - ACCESS**

Distributor and TVA shall have access to the Site at reasonable hours, and upon reasonable notice, to install, inspect, test, operate, maintain, repair, replace, or remove the Technology and the Data Equipment.

**SECTION 7 - SITE ADDRESS AND NOTICE INFORMATION**

**7.1 Site Location.** Participant's Site is located at the following Address:

105 Mill Street, Starkville, Mississippi 39759 City: Starkville      State: Mississippi      Zip Code: 39759
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**7.2 Notice Information.** Notices given under this Participation Agreement shall be deemed to have been duly delivered if hand delivered or sent by United States certified mail, return receipt requested, postage prepaid, to:

<b>Participant:</b>	<b>Distributor:</b>
Mechanical/Energy Engineer Mississippi State University P.O. Box 5208 Mississippi State, Mississippi 39762 Phone: 662-325-5899 Email: JHardy@physplant.msstate.edu	General Manager Starkville Electric Department Post Office Box 927 Starkville, Mississippi 39760 Phone: 662-323-3133, extension 101 E-mail: TerryK@starkvilleelectric.com

Any written notice required by this Participation Agreement shall be deemed properly given if delivered in writing to the address specified above (a) personally, (b) by recognized overnight courier service, or (c) by United States Mail, postage prepaid.

The designation of the person to be so notified, or the address of such person, may be changed at any time and from time to time by any party by similar notice.

*(The remainder of this page is intentionally blank.)*

**SECTION 8 - SIGNATURES**

**8.1 Participant Signature**

Participant accepted and agreed to the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2014.

**Mississippi State University**

\_\_\_\_\_  
Participant's Authorized  
Officer Name & Title

\_\_\_\_\_  
Participant's Authorized  
Representative Signature

**8.2 Distributor Signature.**

Distributor accepted and agreed to the foregoing this \_\_\_\_ day of \_\_\_\_\_, 2014.

**City of Starkville, Mississippi**

\_\_\_\_\_  
Distributor Representative Name & Title

\_\_\_\_\_  
Distributor Representative Signature



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 05-18-2014  
**PAGE:** 1

**SUBJECT:** Request approval to purchase a replacement vehicle off of the State Contract.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:** Taylor Adams

**FOR MORE INFORMATION CONTACT:** Taylor Adams

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION:** MOVE APPROVAL TO PURCHASE A REPLACEMENT VEHICLE OFF OF THE STATE CONTRACT.

**STANDARD/OPTIONAL EQUIPMENT FORM**

DESCRIPTION: Truck, Pick-up, 1 Ton, Extended Cab, Short W.B., 4 Wheel Drive  
 VENDOR: Butch Oustalet Ford  
 ITEM NO.: 070-4852450-4  
 MAKE/MODEL: Ford F350 Super Cab XL X3B  
 ENGINE: 6.2L V8 FFV  
 PRICE INCLUDING STATE INSPECTION STICKER AND TITLE FEE: \$ 24,082.00

Contract No: 070-31-21157-0  
 Butch Oustalet Ford E-mail: [butchoustaletfleet@gmail.com](mailto:butchoustaletfleet@gmail.com)  
 9274 Hwy 49 Phone: 228-863-5525 ext 231  
 Gulfport, MS 39503 Toll Free: 800-880-2446  
 Erich Anderson Fax: 866-594-7169

LIST FACTORY COLORS AVAILABLE AT NO CHARGE: Red, Blue, Tan, Black, Gray, Silver, Green, White  
 DEFAULT COLOR IS WHITE IF NO COLOR IS SELECTED

ITEM	OPTION CODE	DEALER COST	OPTION CODE
List optional engines:	99T	\$7,088	

Air Conditioning		INC	
Braking System, Anti-Lock		INC	
Bumper, Rear Step		INC	
Vinyl 40/20/40 Split Bench		INC	
Headliner, Cloth		INC	
Radio, AM/FM, Digital Clock		INC	
Driver & Pass Air Bag		INC	
<del>Power Windows/Seats</del>	90L	<del>\$763</del>	
Trailer Towing Package		INC	
Transmission, Auto 6-speed		INC	
Telescoping Trailer Tow Mirrors		INC	
Black Running Boards	48B	<del>\$216</del>	
All-Terrain Tires	<del>16D</del>	<del>\$389</del>	
Daytime Running Lights	<del>942</del>	<del>\$28</del>	
Axle, 3.73 Electric Locking	X3E	\$333	
Factory Spray-In Bedliner	<del>965</del>	<del>\$405</del>	
Cloth 40/20/40 Split Bench	46	<del>\$85</del>	
Pickup Bed Delete	66D158	<del>\$241</del>	Credit
Upfitter Switches	<del>66S</del>	<del>\$107</del>	
Trailer Brake Controller	<del>52B</del>	<del>\$196</del>	
Cruise Control	<del>525</del>	<del>\$200</del>	
Long Wheelbase (8' Bed)	458	<del>\$184</del>	
Roof Clearance Lights	682	<del>\$48</del>	
Electric Shift 4x4	212	<del>\$158</del>	
4x4 Off-Road Package	17X	<del>\$252</del>	
Skid Plates	<del>41P</del>	<del>\$85</del>	
<b>CNG/LPG Prep Package</b>	96F	<del>\$268</del>	

+ \$333.00  
 \$24,415.00



**AGENDA ITEM NO:**  
**AGENDA DATE: May 20,2014**

**RECOMMENDATION FOR BOARD ACTION**

**SUBJECT:** Request authorization for Chris Pulliam to travel to Nashville, TN for TVPPA Line Design and Staking Certification Training: Stage 4 on June 10-12, 2014 at a cost of approximately \$2100 with advance travel requested. The cost includes course, travel and per diem. Stage 4 includes a more comprehensive view of designing a line from beginning to end including analyzing crossings under existing transmission lines. This stage builds on previous levels and examines: NESC requirements relative to construction limits for design; line design limited by insulators, crossarms, bolts etc.; understanding and creating stringing charts for construction; and economics in distribution engineering.

**AMOUNT & SOURCE OF FUNDING:** FY-14 budget

**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:**

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** Request authorization Chris Pulliam to travel to Nashville, TN for TVPPA Line Design and Staking Certification Training: Stage 4 on June 10-12, 2013 at a cost of approximately \$2100 with advance travel requested.

**SUGGESTED MOTION:** “MOVE APPROVAL OF ADVANCE TRAVEL FOR CHRIS PULLIAM TO ATTEND TRAINING IN NASHVILLE, TN AT A COST OF APPROXIMATELY \$2100..”

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**AGENDA ITEM NO:** X1.D.1  
**AGENDA DATE:** May, 20,2014

**RECOMMENDATION FOR BOARD ACTION** Request authorization for Wren Body Works, Okolona, MS to perform 5-year inspection and Major Maintenance on Starkville Electric Department Service Bucket #34 HR40M SN 2061032621 at a cost of \$17,380.67. This is lower of the two bids received and the work will be reformed in July which fits in our work schedule.

**SUBJECT:**

**AMOUNT & SOURCE OF FUNDING:** FY 14 approved budget

**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:**

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**AUTHORIZATION HISTORY:**

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

**STAFF RECOMMENDATION:** Request authorization for Wren Body Works, Okolona, MS to perform 5-year inspection and Major Maintenance on Service Bucket #34 HR40M SN 2061032621 at a cost of \$17,380.

**SUGGESTED MOTION:** “Move approval to authorize Wren Body Works to perform inspection and major maintenance on SED- Service Bucket #34.”

---

Wren Body Works  
 32722 Hwy 45 North  
 Okolona, MS 38860

Date: May 5, 2014  
 Starkville Electric Department - Service Bucket # 34 HR40M SN 2061032621 - 5 Year Inspection.  
 Model HR40

Detailed scope of 5-Year Inspection and Major Maintenance.  
 All parts included in below scope are OEM parts.

Item	Description
<b>Electrical.</b>	
1	Check operation of emergency power. (If applicable)
2	Check emergency power to new chassis. (If applicable)
3	Check operation of start/stop. (If applicable)
4	Check start/stop system. (If applicable)
5	Check operation of throttle.
6	Check operation of strobe lights on unit.
7	Check operation of marker, tail, and back-up lights on unit.
<b>PTO/Pump.</b>	
8	Inspect PTO and check for proper operation.
9	Inspect pump and check for proper operation.
<b>Hoses.</b>	
10	Replace hoses above rotation.
11	Replace hoses below rotation.
12	Inspect hoses at pump & PTO.
<b>Hydraulic reservoir.</b>	
13	Drain, clean and refill with new hydraulic oil
14	Replace seals on tank.
15	Replace seals on hydraulic filter(s).
16	Replace hydraulic filter(s).
17	Clean suction strainer.
18	Replace breather cap.
<b>Controls.</b>	
19	Inspect upper pilot control head.
20	Inspect rubber boot and spring on upper control single stick.
21	Inspect upper control valve.
22	inspect lower control valve
23	inspect outrigger control valves.
24	inspect mounting and weldment pieces for damages.
<b>Fiberglass.</b>	
25	Inspect fiberglass platform.
26	Inspect mounting on platform for looseness in platform.
27	Inspect fiberglass on upper and lower boom.
28	inspect fiberglass on jib arm.
<b>Jib winch.</b>	
29	inspect structural welds.
30	inspect all fasteners.
31	Lubricate winch gearbox.
32	Inspect for smooth operation.
33	inspect orbit motor for leaks.
34	Torque all fasteners as required.
35	Replace jib winch rope.
<b>Rotation gear box.</b>	
36	Inspect gearbox for leaks.
37	inspect internal gears and bearings for wear.
38	inspect all fasteners.
39	Lubricate rotation gearbox.

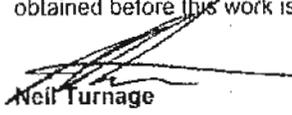
*NT 5/5/14*

Wren Body Works  
 32722 Hwy 45 North  
 Okolona, MS 38860

40	inspect for smooth operation.
41	Inspect orbit motor for leaks.
42	Torque all fasteners as required.
<b>Collector.</b>	
43	Inspect hydraulic swivel.
44	Clean and inspect electrical rings and brushes.
45	Reseal wires at top of hydraulic swivel.
<b>Turntable and pedestal.</b>	
46	Perform deflection test on rotation bearing.
47	Install new bearing bolts and washers.
48	Inspect structural welds.
49	Inspect hydraulic swivel mounting hardware.
50	Inspect rotation bearing for damage, metal particles in grease, noise, and rough rotation.
<b>Leveling system.</b>	
51	Remove leveling chains and rods.
52	Furnish & install new leveling chains.
53	Furnish & install new chain links.
54	Furnish & install new chain guides.
55	Furnish & install new leveling rods.
56	Clean inside of booms.
<b>Hydraulic cylinders.</b>	
57	Inspect upper boom lift cylinder.
58	Inspect lower boom lift cylinder.
59	Inspect platform rotator cylinder.
60	Inspect outrigger cylinders.
61	Inspect jib tilt cylinder.
62	Inspect cylinder rods for cracks and damaged chrome plating.
63	Inspect fasteners and fittings.
64	Torque fasteners as required.
<b>Pins and bushings.</b>	
65	Inspect lower outrigger pins.
66	Inspect elbow pin & bushings.
67	Inspect all other pins for excessive wear.
68	Inspect all bushings.
69	Lubricate points with new grease.
<b>Perform operational check.</b>	
<b>Perform drift/load test.</b>	
<b>Lubricate all points per lube chart.</b>	
<b>Check/set system pressure.</b>	
<b>Perform dielectric test per ANSI guidelines.</b>	
<b>Complete annual test form.</b>	
<b>Replace as needed unit danger, caution, warning, and operational decals.</b>	

Price to perform above listed work  
 \$ 17,380.67

This quote does not include replacement of parts on items noted as "Inspect" or "Check".  
 If inspection indicates any replacement of these parts the Owner will be notified and approval  
 obtained before this work is performed.

 5/5/14  
 Neil Turnage

Wren Body Works, LLC.



Services

## Estimate Proposal

February 7, 2014

Starkville Electric Dept.  
200 N Lafayette Street  
Starkville, MS. 39759

Phone: 662-323-3133

Proposal Number: 9099

This is an estimate to perform a 5yr. Inspection and major maintenance on your Terex Mod. HR-40 sn. 2061032621 to as outlined within this proposal.

- 
- **5yr. Inspection & Major Maintenance**
  
  - **Electrical**
    - Check operation of emergency power. (If applicable)
    - Check emergency power to new chassis. (If applicable)
    - Check operation of start/stop. (If applicable)
    - Check start/stop system (If applicable)
    - Check operation of throttle.
    - Check operation of strobe lights on unit.
    - Check operation of marker, tail, and back up lights on unit.
  - **PTO/Pump**
    - Inspect PTO and check for proper operation.
    - Inspect pump and check for proper operation.
  - **Hoses**
    - Replace hoses above rotation.
    - Replace hoses below rotation.
    - Inspect hoses at pump & PTO.
  - **Hydraulic reservoir.**
    - Drain, clean and refill with new hydraulic oil.
    - Replace seals on tank.
    - Replace seals on hydraulic filter(s).
    - Replace hydraulic filter(s).
    - Clean suction strainer.
    - Replace breather cap.



Services

Proposal Number: 9099

- **Controls.**
  - Inspect upper pilot control head.
  - Inspect rubber boot and spring on upper control single stick.
  - Inspect upper control valve.
  - Inspect lower control valve.
  - Inspect outrigger control valves.
  - Inspect mounting and weldment pieces for damages.
- **Fiberglass.**
  - Inspect fiberglass platform.
  - Inspect mounting on platform for looseness in fiberglass.
  - Inspect fiberglass on upper and lower boom.
  - Inspect fiberglass on jib arm.
- **Jib winch.**
  - Inspect structural welds.
  - Inspect all fasteners.
  - Lubricate winch gearbox.
  - Inspect for smooth operation.
  - Inspect orbit motor for leaks.
  - Torque all fasteners as required.
  - Replace jib winch rope.
- **Rotation gear box.**
  - Inspect gear box for leaks.
  - Inspect internal gears and bearings for wear.
  - Inspect all fasteners.
  - Lubricate rotation gearbox.
  - Inspect for smooth operation.
  - Inspect orbit motor for leaks.
  - Torque all fasteners as required.
- **Collector**
  - Inspect hydraulic swivel.
  - Clean and inspect electrical rings and brushes.
  - Reseal wires at top of hydraulic swivel.
- **Turntable and pedestal.**
  - Perform deflection test on rotation bearing.
  - Install new bearing bolts and washers.
  - Inspect structural welds.
  - Inspect hydraulic swivel mounting hardware.
  - Inspect rotation bearing for damage, metal particles in grease, noise, and rough rotation.



Services

Proposal Number: 9099

- **Leveling system.**
  - Remove leveling chains and rods.
  - Furnish and install new leveling chains.
  - Furnish and install new chain links.
  - Furnish and install new chain guides.
  - Furnish and install new leveling rods.
  - Clean inside of booms.
- **Hydraulic cylinders.**
  - Inspect upper boom lift cylinder.
  - Inspect lower boom lift cylinder.
  - Inspect platform rotator cylinder.
  - Inspect outrigger cylinders.
  - Inspect jib tilt cylinder.
  - Inspect cylinder rods for cracks and damaged chrome plating.
  - Inspect fasteners and fittings.
  - Torque fasteners as required.
- **Pins and bushings.**
  - Inspect lower outrigger pins.
  - Inspect elbow pin & bushings.
  - Inspect all other pins for excessive wear.
  - Inspect all bushings.
  - Lubricate points with new grease.
- **Perform operational check.**
- **Perform drift/load test.**
- **Lubricate all points per lube chart.**
- **Check/set system pressure.**
- **Perform dielectric test per ANSI guidelines.**
- **Complete annual test form.**
- **Replace as needed unit danger, caution, warning, and operational decals.**

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**5yr. Inspection & Major Maintenance Cost: -----\$ 17,879.65**

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Above estimate is for stated repairs only. If during the repair cycle other items are found needing attention, the customer will be advised of costs BEFORE ADDITIONAL WORK IS PERFORMED.

Above estimated prices are good for thirty (30) days from the date of this proposal.

Price does not include any FET charges, environmental fees, shop supplies, applicable taxes, shipping, and handling charges.

Payment Terms: Net 10 days. **\*\*SPECIAL NOTE: All replacement parts supplied are the original Manufacturer's approved replacement parts.\*\* All work performed will be completed in house by Terex factory trained technicians.\*\***

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CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1  
AGENDA DATE: May 20, 2014

SUBJECT: Claims Docket through May 16, 2014

AMOUNT & SOURCE OF FUNDING:  
FY 2013-2014 Budget for all Departments

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING MAY 16, 2014 IS  
\$633,125.43**

**AMOUNT TO BE PAID \$616,708.80**

**AMOUNTS THAT HAVE BEEN PAID \$16,416.63**

REQUESTING DEPARTMENT: City Clerk's Office      DIRECTOR'S AUTHORIZATION: Lesa Hardin, City Clerk

FOR MORE INFORMATION CONTACT: City Clerk, Lesa Hardin

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>
\$633,125.43	Claims docket through May 16, 2014

**STAFF RECOMMENDATION:** Recommend approval of the Claims Docket #5-20-14-B for Claims from all Departments through May 16, 2014 as listed.

Possible motion- move approval of claims Docket #5-20-14-B as presented and recommended.

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# Expense Approval Report

By Fund

Post Dates 5/9/2014 - 5/16/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
Outstanding					
Department: 000 - UNDESIGNATED					
PITNEY BOWES INC- PURCHASE POWER	INV0010431	05/14/2014	PURCHASE POWER	001-000-054-205	27.60
DELTACOM	INV0010432	05/14/2014	PHONE SYSTEM	001-000-054-208	72.54
RACKLEY OIL INC.	000379425	05/15/2014	FUEL	001-000-070-251	27,731.77
THE COMMERCIAL DISPATCH	INV0010423	05/14/2014	ADS	001-000-054-205	425.00
STARKVILLE DAILY NEWS	INV0010436	05/15/2014	ADS	001-000-054-205	472.92
UNIVERSITY MANAGEMENT INC	INV0010531	05/15/2014	TIP	001-000-160-698	9.03
<b>Department 000 - UNDESIGNATED Total:</b>					<b>28,738.86</b>
Department: 100 - BOARD OF ALDERMEN					
BANKFIRST-VISA PAYMENT	INV0010408	05/12/2014	APRIL STATEMENT	001-100-610-350	150.00
CSPIRE WIRELESS	INV0010429	05/14/2014	APRIL 2014	001-100-604-330	159.03
<b>Department 100 - BOARD OF ALDERMEN Total:</b>					<b>309.03</b>
Department: 110 - MUNICIPAL COURT					
LEXISNEXIS	1403261391	05/15/2014	SUPPLIES	001-110-600-300	320.00
CANON FINANCIAL SERVICES, INC	13716377	05/14/2014	UCORU	001-110-604-330	57.50
PITNEY BOWES INC- PURCHASE POWER	INV0010431	05/14/2014	PURCHASE POWER	001-110-604-330	27.60
METROCAST	INV0010433	05/14/2014	APRIL	001-110-604-330	73.33
STRICKLAND COMPANIES	326349-0	05/14/2014	SUPPLIES	001-110-501-200	58.48
CSPIRE WIRELESS	INV0010429	05/14/2014	APRIL 2014	001-110-604-330	69.52
CANON SOLUTIONS AMERICA	733578	05/15/2014	UCORU	001-110-604-330	15.32
SULLIVAN'S OFFICE SUPPLY, INC.	164593	05/14/2014	SUPPLIES	001-110-501-200	58.39
<b>Department 110 - MUNICIPAL COURT Total:</b>					<b>680.14</b>
Department: 120 - MAYORS OFFICE					
CANON FINANCIAL SERVICES, INC	13716377	05/14/2014	UCORU	001-120-604-330	57.50
PITNEY BOWES INC- PURCHASE POWER	INV0010431	05/14/2014	PURCHASE POWER	001-120-604-330	27.59
BRAD G. BELUE, D.B.A.	1408	05/12/2014	SUPPLIES	001-120-600-300	2,250.00
METROCAST	INV0010433	05/14/2014	APRIL	001-120-604-330	73.34
SULLIVAN'S OFFICE SUPPLY, INC.	164150	05/13/2014	SUPPLIES	001-120-501-200	8.96
SULLIVAN'S OFFICE SUPPLY, INC.	164215	05/13/2014	SUPPLIES	001-120-501-200	39.99
CSPIRE WIRELESS	INV0010429	05/14/2014	APRIL 2014	001-120-604-330	68.93
CANON SOLUTIONS AMERICA	733578	05/15/2014	UCORU	001-120-604-330	15.33
<b>Department 120 - MAYORS OFFICE Total:</b>					<b>2,541.64</b>
Department: 123 - IT					
WAUKAWAY DISTRIBUTORS, INC	CLR0114-48	05/16/2014	SUPPLIES	001-123-918-805	10.00
UNISTAR-SPARCO COMPUTERS, INC	1215520	05/15/2014	SUPPLIES	001-123-918-805	238.04
WAUKAWAY DISTRIBUTORS, INC	7632	05/16/2014	WATER	001-123-918-805	7.75
WAUKAWAY DISTRIBUTORS, INC	8646	05/16/2014	WATER	001-123-918-805	15.50
WAUKAWAY DISTRIBUTORS, INC	CLR0314-47	05/16/2014	WATER	001-123-918-805	10.00
ASI	27865	05/13/2014	SUPPLIES	001-123-918-805	192.00

## Expense Approval Report

Post Dates: 5/9/2014 - 5/16/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ASI	27866	05/13/2014	SUPPLIES	001-123-918-805	238.49
ASI	27809	05/13/2014	SUPPLIES	001-123-918-805	138.49
ASI	27845	05/13/2014	SUPPLIES	001-123-918-805	227.24
ASI	27846	05/13/2014	SUPPLIES	001-123-918-805	134.25
WAWKAWAY DISTRIBUTORS, INC	CLR0414-47	05/13/2014	WATER	001-123-918-805	10.00
CANON FINANCIAL SERVICES, INC	13716378	05/14/2014	UCOYO	001-123-604-330	43.75
DELL MARKETING L.P.	XJD853C89	05/14/2014	SUPPLIES	001-123-918-805	1,013.76
WAWKAWAY DISTRIBUTORS, INC	9851	05/16/2014	WATER	001-123-918-805	7.75
METROCAST	INV0010433	05/14/2014	APRIL	001-123-604-330	73.34
METROCAST	INV0010433	05/14/2014	APRIL	001-123-604-330	73.33
WAWKAWAY DISTRIBUTORS, INC	CLR0514-48	05/16/2014	SUPPLIES	001-123-918-805	10.00
BANKFIRST-VISA PAYMENT	INV0010408	05/12/2014	APRIL STATEMENT	001-123-501-200	140.00
BANKFIRST-VISA PAYMENT	INV0010408	05/12/2014	APRIL STATEMENT	001-123-604-330	61.50
CSPIRE WIRELESS	INV0010429	05/14/2014	APRIL 2014	001-123-604-330	110.92
CSPIRE WIRELESS	INV0010429	05/14/2014	APRIL 2014	001-123-604-330	79.53
CANON SOLUTIONS AMERICA	733162	05/15/2014	UCOYO	001-123-604-330	16.19
Department 123 - IT Total:					<u>2,851.83</u>
<b>Department: 145 - OTHER ADMINISTRATIVE</b>					
CANON FINANCIAL SERVICES, INC	13716377	05/14/2014	UCORU	001-145-604-330	57.50
PITNEY BOWES INC- PURCHASE POWER	INV0010431	05/14/2014	PURCHASE POWER	001-145-604-330	27.60
DELTA COM	INV0010432	05/14/2014	PHONE SYSTEM	001-145-630-400	97.95
SULLIVAN'S OFFICE SUPPLY, INC.	164071	05/14/2014	SUPPLIES	001-145-501-200	177.49
SULLIVAN'S OFFICE SUPPLY, INC.	164081	05/14/2014	SUPPLIES	001-145-501-200	23.95
CANON SOLUTIONS AMERICA	733578	05/15/2014	UCORU	001-145-604-330	15.33
Department 145 - OTHER ADMINISTRATIVE Total:					<u>399.82</u>
<b>Department: 169 - LEGAL</b>					
MITCHELL, MCNUTT, & SAM, P.A.	270986	05/14/2014	GENERAL	001-169-600-302	7,229.42
MITCHELL, MCNUTT, & SAM, P.A.	270987	05/14/2014	LITIGATED	001-169-600-312	4,519.82
STARKVILLE DAILY NEWS	INV0010422	05/14/2014	SUPPLIES	001-169-615-342	187.00
THE COMMERCIAL DISPATCH	INV0010423	05/14/2014	ADS	001-169-600-309	1,050.00
STARKVILLE DAILY NEWS	INV0010436	05/15/2014	ADS	001-169-600-309	630.56
Department 169 - LEGAL Total:					<u>13,616.80</u>
<b>Department: 180 - PERSONNEL ADMINISTRATION</b>					
CANON FINANCIAL SERVICES, INC	13716378	05/14/2014	UCOYO	001-180-604-330	43.75
PITNEY BOWES INC- PURCHASE POWER	INV0010431	05/14/2014	PURCHASE POWER	001-180-604-330	27.59
METROCAST	INV0010433	05/14/2014	APRIL	001-180-604-330	73.34
CANON SOLUTIONS AMERICA	733162	05/15/2014	UCOYO	001-180-604-330	16.18
Department 180 - PERSONNEL ADMINISTRATION Total:					<u>160.86</u>
<b>Department: 190 - CITY PLANNER</b>					
CANON FINANCIAL SERVICES, INC	13716378	05/14/2014	UCOYO	001-190-630-401	43.75
METROCAST	INV0010433	05/14/2014	APRIL	001-190-604-330	73.33
MONT'S PAPER & PACKAGING	252237	05/16/2014	SUPPLIES	001-190-501-200	45.38
LOWE'S	01103	05/15/2014	SUPPLIES	001-190-555-250	33.99
OKTIBBEHA COUNTY COOPERATIVE	733219	05/16/2014	SUPPLIES	001-190-501-200	31.62
LOWE'S	01391	05/16/2014	SUPPLIES	001-190-555-250	11.13
STARKVILLE DAILY NEWS	INV0010422	05/14/2014	SUPPLIES	001-190-604-330	630.56
THE COMMERCIAL DISPATCH	INV0010423	05/14/2014	ADS	001-190-604-330	600.00

## Expense Approval Report

Post Dates: 5/9/2014 - 5/16/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	INV0010429	05/14/2014	APRIL 2014	001-190-604-330	255.49
STARKVILLE DAILY NEWS	INV0010436	05/15/2014	ADS	001-190-604-330	360.32
STARKVILLE DAILY NEWS	INV0010436	05/15/2014	ADS	001-190-604-330	183.90
CANON SOLUTIONS AMERICA	733162	05/15/2014	UCOYO	001-190-630-401	16.18
SULLIVAN'S OFFICE SUPPLY, INC.	164603	05/15/2014	SUPPLIES	001-190-600-310	14.95
SULLIVAN'S OFFICE SUPPLY, INC.	164603	05/15/2014	SUPPLIES	001-190-607-607	14.95
IKON OFFICE SOLUTIONS (rental/use)	92381790	05/16/2014	SUPPLIES	001-190-630-401	216.80
<b>Department 190 - CITY PLANNER Total:</b>					<b>2,532.35</b>
<b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT</b>					
CINTAS	215703296	05/14/2014	CITY HALL	001-192-535-233	44.15
CINTAS	215705062	05/14/2014	CITY HALL	001-192-535-233	46.35
TRADE AMERICA INC.	18301	05/14/2014	SUPPLIES	001-192-510-220	170.88
TRADE AMERICA INC.	18303	05/14/2014	SUPPLIES	001-192-510-220	110.88
CINTAS	215710364	05/14/2014	CITY HALL	001-192-535-233	46.35
CINTAS	215712134	05/14/2014	CITY HALL	001-192-535-233	46.35
TRADE AMERICA INC.	18343	05/14/2014	SUPPLIES	001-192-510-220	73.92
TRADE AMERICA INC.	18344	05/14/2014	SUPPLIES	001-192-510-220	189.01
TRADE AMERICA INC.	18401	05/16/2014	SUPPLIES	001-192-510-220	110.88
STARKVILLE ELECTRIC	INV0010456	05/15/2014	APRIL 2014 CHARGES	001-192-625-380	1,985.18
ATMOS ENERGY	INV0010530	05/15/2014	SUPPLIES	001-192-625-380	93.81
CINTAS	215713873	05/14/2014	CITY HALL	001-192-535-233	46.35
<b>Department 192 - GENERAL GOVERN BLDG &amp; PLANT Total:</b>					<b>2,964.11</b>
<b>Department: 195 - TRANSFERS TO OTHER AGENCIES</b>					
GREATER STARKVILLE DEVELOPMENT PART	21895	05/12/2014	SERVICE AGREEMENT	001-195-951-967	12,500.00
<b>Department 195 - TRANSFERS TO OTHER AGENCIES Total:</b>					<b>12,500.00</b>
<b>Department: 196 - CEMETERY ADMINISTRATION</b>					
LESLIE DEAN	157	05/14/2014	MOW	001-196-630-402	999.99
CIRCLE J LAWN CARE	05032014	05/12/2014	SMALL ODDFELLOW	001-196-630-425	495.00
<b>Department 196 - CEMETERY ADMINISTRATION Total:</b>					<b>1,494.99</b>
<b>Department: 197 - ENGINEERING</b>					
CANON FINANCIAL SERVICES, INC	13716377	05/14/2014	UCORU	001-197-604-330	57.50
PITNEY BOWES INC- PURCHASE POWER	INV0010431	05/14/2014	PURCHASE POWER	001-197-604-330	27.59
METROCAST	INV0010433	05/14/2014	APRIL	001-197-604-330	73.33
CSPIRE WIRELESS	INV0010429	05/14/2014	APRIL 2014	001-197-604-330	76.47
CANON SOLUTIONS AMERICA	733578	05/15/2014	UCORU	001-197-604-330	15.32
<b>Department 197 - ENGINEERING Total:</b>					<b>250.21</b>
<b>Department: 201 - POLICE DEPARTMENT</b>					
MID-SOUTH UNIFORM & SUPPLY	509478	05/14/2014	SUPPLIES	001-201-535-233	268.80
GRENADA GOLD-N-GUN EXCHANGE	201401064	05/15/2014	SUPPLISE	001-201-556-251	252.00
EXPRESS OIL	02302-215762	05/13/2014	SUPPLIES	001-201-525-231	55.75
EXPRESS OIL	02302-216322	05/13/2014	SUPPLIES	001-201-525-231	40.45
TRI-STARR MUFFLER & BRAKE	644710	05/15/2014	SUPPLIES	001-201-630-360	59.42
TRI-STARR MUFFLER & BRAKE	INV0010415	05/13/2014	SUPPLIES	001-201-630-360	654.23
PITNEY BOWES INC- PURCHASE POWER	INV0010431	05/14/2014	PURCHASE POWER	001-201-604-330	27.60
TRI-STARR MUFFLER & BRAKE	024790	05/13/2014	SUPPLIES	001-201-630-360	217.48
BLAUER MFG, INC	IV1425248	05/15/2014	SUPPLIES	001-201-535-233	209.25
WALTER CURTIS COMPANY, LLC	17363	05/14/2014	SUPPLIES	001-201-535-233	42.00
ADGRAPHIX	29515	05/13/2014	SUPPLIES	001-201-556-251	75.00
DELTACOM	INV0010432	05/14/2014	PHONE SYSTEM	001-201-604-330	97.00
METROCAST	INV0010433	05/14/2014	APRIL	001-201-604-330	73.33

## Expense Approval Report

Post Dates: 5/9/2014 - 5/16/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FASTENAL COMPANY	MSSTA49308	05/15/2014	SUPPLIES	001-201-556-251	117.21
EXPRESS OIL	02302-217912	05/13/2014	SUPPLIES	001-201-525-231	44.95
TRI-STARR MUFFLER & BRAKE	429201	05/13/2014	M9211	001-201-630-360	148.95
BELL BUILDING SUPPLY, INC.	71645	05/14/2014	SUPPLIES	001-201-501-200	3.49
RACKLEY OIL INC.	000378984	05/13/2014	FUEL	001-201-525-231	2,408.51
TRI-STARR MUFFLER & BRAKE	429205	05/13/2014	SUPPLIES	001-201-630-360	237.71
STARKVILLE AUTO PARTS	5151-67260	05/13/2014	SUPPLIES	001-201-630-360	7.98
BELL BUILDING SUPPLY, INC.	71780	05/13/2014	SUPPLIES	001-201-556-251	3.51
SULLIVAN'S OFFICE SUPPLY, INC.	164166	05/13/2014	SUPPLIES	001-201-556-251	113.67
MAGNOLIA BOTTLED WATER CO	5261	05/13/2014	SUPPLIES	001-201-556-251	30.00
PITTS SIGN COMPANY	INV0010414	05/13/2014	SUPPLIES	001-201-600-300	2,400.00
EXPRESS OIL	02302-218199	05/13/2014	SUPPLIES	001-201-630-360	249.06
MID-SOUTH UNIFORM & SUPPLY	513837	05/14/2014	SUPPLIES	001-201-535-233	1,169.53
PRECISION AUTOGLASS & PAINT	7842	05/14/2014	SUPPLIES	001-201-630-360	300.00
SECURITY SOLUTIONS	042714	05/13/2014	SUPPLIES	001-201-600-300	355.00
R&M TIRES	1094909	05/13/2014	SUPPLIES	001-201-630-360	45.00
VILLAGE CYCLE CENTER	7650	05/14/2014	REPAIRS	001-201-630-360	44.00
RACKLEY OIL INC.	000379499	05/14/2014	FUEL	001-201-525-231	3,529.69
MISS POLICE SUPPLY	13149	05/14/2014	SUPPLIES	001-201-556-251	4,160.00
EQUIFAX INFORMATION SVCS LLC	7882Z00056	05/15/2014	SUPPLIES	001-201-600-300	231.60
UPS STORE 3702	83948203350341888329001	05/13/2014	SUPPLIES	001-201-600-300	11.65
WALTER CURTIS COMPANY, LLC	17286	05/13/2014	SUPPLIES	001-201-535-233	264.00
RACKLEY OIL INC.	000379769	05/14/2014	FUEL	001-201-525-231	41.83
TRADE AMERICA INC.	18345	05/14/2014	SUPPLIES	001-201-556-251	80.24
SECURITY SOLUTIONS	62585	05/14/2014	SUPPLIES	001-201-600-300	331.00
BANKFIRST-VISA PAYMENT	INV0010408	05/12/2014	APRIL STATEMENT	001-201-600-300	35.00
THE COMMERCIAL DISPATCH	INV0010423	05/14/2014	ADS	001-201-604-330	525.00
WRIGHT EXPRESS	INV0010426	05/14/2014	SUPPLIES	001-201-525-231	349.09
CSPIRE WIRELESS	INV0010429	05/14/2014	APRIL 2014	001-201-604-330	1,644.59
STARKVILLE DAILY NEWS	INV0010436	05/15/2014	ADS	001-201-604-330	472.92
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0010455	05/15/2014	APRIL 2014 CHARGES	001-201-625-380	88.34
STARKVILLE ELECTRIC	INV0010456	05/15/2014	APRIL 2014 CHARGES	001-201-625-380	1,903.37
SHAWN WORD	INV0010532	05/15/2014	REIMBURSMENT	001-201-535-233	62.20
ARMY NAVY PAWN SHOP	0053457	05/14/2014	SUPPLIES	001-201-535-233	35.00
TRI-STARR MUFFLER & BRAKE	429231	05/15/2014	SUPPLIES	001-201-630-360	195.00
TRI-STARR MUFFLER & BRAKE	429237	05/15/2014	SUPPLIES	001-201-630-360	32.12
TRI-STARR MUFFLER & BRAKE	429238	05/15/2014	SUPPLIES	001-201-630-360	166.05
TRI-STARR MUFFLER & BRAKE	429244	05/15/2014	SUPPLIES	001-201-630-360	172.30
TRI-STARR MUFFLER & BRAKE	642524	05/15/2014	SUPPLIES	001-201-630-360	394.40
RACKLEY OIL INC.	000380307	05/15/2014	FUEL	001-201-525-231	2,912.40
STARKVILLE FORD-LINCOLN MERCURY, IN	54025	05/14/2014	SUPPLIES	001-201-525-231	33.73
Department 201 - POLICE DEPARTMENT Total:					27,422.40
Department: 215 - CUSTODY OF PRISONERS					
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0010424	05/14/2014	FEEDING INMATES FOR APRIL	001-215-541-237	8,240.00
BJ'S FAMILY PHARMACY	INV0010425	05/14/2014	DIANNA COVIN	001-215-541-237	27.35
CLAY COUNTY SHERIFF DEPARTMENT	INV0010428	05/14/2014	HOUSING INMATES APRIL 201	001-215-541-237	5,005.00
Department 215 - CUSTODY OF PRISONERS Total:					13,272.35
Department: 240 - POLICE-COMMUNICATION SERV					
BOB'S MOBILE RADIO	INV0010405	05/12/2014	JUNE 2014	001-240-630-404	406.00
Department 240 - POLICE-COMMUNICATION SERV Total:					406.00

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<b>Department: 250 - NARCOTICS BUREAU</b>					
SYNERGETICS DIVERSIFIED COMP,INC	INV0001835	05/14/2014	MONTHLY RENT	001-250-635-368	550.00
STARKVILLE NARCOTICS	INV0010427	05/14/2014	VARIOUS INFORMANT FEES	001-250-600-304	830.27
CSPIRE WIRELESS	INV0010429	05/14/2014	APRIL 2014	001-250-604-330	337.51
<b>Department 250 - NARCOTICS BUREAU Total:</b>					<b>1,717.78</b>
<b>Department: 261 - FIRE DEPARTMENT</b>					
SUNBELT FIRE APPARATUS	104315	05/15/2014	SUPPLIES	001-261-630-360	970.26
SHEPS CLEANERS	16487	05/15/2014	SUPPLIES	001-261-600-430	24.50
SHEPS CLEANERS	16626	05/15/2014	YARBROUHG	001-261-600-430	11.00
SHEPS CLEANERS	16702	05/15/2014	MANN	001-261-600-430	17.50
SHEPS CLEANERS	16703	05/15/2014	MANN	001-261-600-430	17.50
SHEPS CLEANERS	17152	05/15/2014	MANN	001-261-600-430	5.50
RELIABLE OFFICE SUPPLIES	FJ148801	05/13/2014	SUPPLIES	001-261-501-200	64.66
SUNBELT FIRE APPARATUS	104492	05/13/2014	SUPPLIES	001-261-630-360	260.32
SUNBELT FIRE APPARATUS	104493	05/13/2014	SUPPLIES	001-261-630-360	27.59
SUNBELT FIRE APPARATUS	84863	05/13/2014	SUPPLIES	001-261-630-360	180.96
RELIABLE OFFICE SUPPLIES	FJ148800	05/13/2014	SUPPLIES	001-261-501-200	67.76
GOLDEN RULE CREATIONS	090023	05/13/2014	SUPPLIES	001-261-535-233	214.59
RIVERSIDE MANUFACTURING COMPANY	5310196001	05/15/2014	SUPPLIES	001-261-535-233	287.37
SHEPS CLEANERS	17605	05/15/2014	MCCURDY	001-261-600-430	27.50
RACKLEY OIL INC.	000378982	05/13/2014	SUPPLIES	001-261-525-231	251.32
LOWE'S	10604.	05/13/2014	SUPPLIES	001-261-918-805	760.00
SHEPS CLEANERS	17807	05/15/2014	MANN	001-261-600-430	16.00
SHEPS CLEANERS	17809	05/15/2014	MANN	001-261-600-430	17.50
GATEWAY TIRE & SERVICE CENTER	1102275992	05/13/2014	SUPPLIES	001-261-630-360	739.88
BATTERY ZONE	11767	05/15/2014	SUPPLIES	001-261-555-250	418.00
GATEWAY TIRE & SERVICE CENTER	1102277139	05/13/2014	SUPPLIES	001-261-630-360	739.88
ROPER SUPPLY	45175	05/15/2014	SUPPLIES	001-261-610-350	99.25
RACKLEY OIL INC.	000379333	05/15/2014	FUEL	001-261-525-231	44.01
POWERSTROKE EQUIPMENT SALES & SVC	0122	05/15/2014	SUPPLIES	001-261-555-250	9.98
EMERGENCY EQUIPMENT PROFESSIONALS	410195	05/15/2014	SUPPLIES	001-261-918-805	4,416.74
MID-SOUTH UNIFORM & SUPPLY	513931	05/15/2014	SUPPLIES	001-261-535-233	85.29
POWERSTROKE EQUIPMENT SALES & SVC	0123	05/15/2014	SUPPLIES	001-261-555-250	161.89
WAL MART PAYMENTS	029838	05/15/2014	SUPPLIES	001-261-555-250	140.08
LOWE'S	07558	05/15/2014	SUPPLIES	001-261-555-250	18.20
EMERGENCY EQUIPMENT PROFESSIONALS	410216	05/15/2014	SUPPLIES	001-261-918-805	229.68
COLLUM'S TRI-STARR MUFFLER & BRAKES	429220	05/15/2014	REPAIRS	001-261-630-360	684.33
STARKVILLE AUTO PARTS	5151-67407	05/15/2014	SUPPLIES	001-261-630-360	2.99
BELL BUILDING SUPPLY, INC.	72300	05/15/2014	SUPPLIES	001-261-555-250	131.33
EAST MISS. LUMBER CO.	78815/1	05/15/2014	SUPPLIES	001-261-555-250	116.25
GATEWAY TIRE & SERVICE CENTER	1102282282	05/15/2014	SUPPLIES	001-261-630-360	94.18
KUSSMAUL ELECTRONICS	0000030009	05/15/2014	SUPPLIES	001-261-630-360	366.90
RACKLEY OIL INC.	000379497	05/15/2014	FUEL	001-261-525-231	365.87
SOUTHERN PIPE AND SUPPLY CO., INC	7575467-00	05/15/2014	SUPPLIES	001-261-555-250	28.41
SHEPS CLEANERS	16402	05/15/2014	YARBROUGH	001-261-600-430	14.00
SHEPS CLEANERS	16403	05/15/2014	YARBROUGH	001-261-600-430	10.00
SHEPS CLEANERS	16368	05/15/2014	SUPPLIES	001-261-600-430	27.50
WAL MART PAYMENTS	001289	05/15/2014	SUPPLIES	001-261-691-550	23.88
WAL MART PAYMENTS	001607	05/15/2014	SUPPLIES	001-261-555-250	218.44

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WAL MART PAYMENTS	001696	05/15/2014	SUPPLIES	001-261-555-250	77.85
EMERGENCY EQUIPMENT PROFESSIONALS	410247	05/15/2014	SUPPLIES	001-261-630-360	65.88
STARKVILLE AUTO PARTS	5151-67497	05/15/2014	SUPPLIES	001-261-630-360	21.33
GATEWAY TIRE & SERVICE CENTER	1102285345	05/15/2014	SUPPLIES	001-261-630-360	1,532.96
THE COMMERCIAL DISPATCH	INV0010423	05/14/2014	ADS	001-261-691-550	525.00
STARKVILLE DAILY NEWS	INV0010436	05/15/2014	ADS	001-261-691-550	472.92
ROGER MANN	INV0010442	05/15/2014	REIMBURSEMENT	001-261-691-550	14.00
WATERMARK PRINTERS LLC	7796	05/15/2014	SUPPLIES	001-261-501-200	276.00
GATEWAY TIRE & SERVICE CENTER	1102287201	05/15/2014	SUPPLIES	001-261-630-360	308.84
EMERGENCY EQUIPMENT PROFESSIONALS	410276	05/15/2014	SUPPLIES	001-261-630-360	826.98
<b>Department 261 - FIRE DEPARTMENT Total:</b>					<b>16,530.55</b>
<b>Department: 263 - FIRE TRAINING</b>					
JONES & BARTLTT LEARNING, LLC	2976006	05/12/2014	SUPPLIES	001-263-600-390	302.75
STATE FIRE ACADEMY	21821	05/15/2014	SUPPLIES	001-263-600-390	800.00
TAURUS YOUNG	INV0010409	05/13/2014	REIMBURSEMENT	001-263-600-390	140.00
CODY BOYKIN	INV0010410	05/13/2014	REIMBURSEMENT	001-263-600-390	112.00
LASHONDA MALONE	INV0010439	05/15/2014	REIMBURSEMENT FOR TRAVEL TO EMERGENCY SVC	001-263-600-390	609.44
CODY BOYKIN	INV0010440	05/15/2014	REIMBURSEMENT	001-263-600-390	112.00
BLAKE DANIELS	INV0010441	05/15/2014	REIMBURSEMENT	001-263-600-390	193.57
CODY BOYKIN	INV0010533	05/15/2014	REIMBURSEMENT	001-263-600-390	112.00
CHANCE CUMMINGS	INV0010534	05/15/2014	REIMBURSEMENT	001-263-600-390	140.00
<b>Department 263 - FIRE TRAINING Total:</b>					<b>2,521.76</b>
<b>Department: 264 - FIRE COMMUNICATIONS</b>					
DELTACOM	INV0010437	05/15/2014	SUPPLIES	001-264-604-330	50.76
UPS	000054E5Y174	05/15/2014	SHIPPING	001-264-604-330	78.47
BOB'S MOBILE RADIO	INV0010405	05/12/2014	JUNE 2014	001-264-630-404	310.00
CSPIRE WIRELESS	INV0010429	05/14/2014	APRIL 2014	001-264-604-330	336.49
MSU FACILITIES MANAGEMENT	050614084729	05/14/2014	TRAFFIC SIGNAL	001-264-630-404	13.25
<b>Department 264 - FIRE COMMUNICATIONS Total:</b>					<b>788.97</b>
<b>Department: 267 - FIRE STATIONS AND BUILDINGS</b>					
LOWE'S	01613	05/13/2014	SUPPLIES	001-267-558-269	235.63
BELL BUILDING SUPPLY, INC.	70958	05/13/2014	SUPPLIES	001-267-558-269	25.08
LOWE'S	01149	05/13/2014	SUPPLIES	001-267-558-269	229.42
LOWE'S	01208	05/13/2014	SUPPLIES	001-267-558-269	48.16
LOWE'S	02975	05/13/2014	SUPPLIES	001-267-558-269	63.12
SIMPLY HOME	1623	05/13/2014	SUPPLIES	001-267-558-269	128.39
NESCO ELECTRICAL DISTRIBUTORS	S1932452.001	05/15/2014	SUPPLIES	001-267-558-269	257.61
NORTHEAST EXTERMINATING	INV0010438	05/15/2014	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0010438	05/15/2014	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0010438	05/15/2014	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0010438	05/15/2014	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0010438	05/15/2014	PEST CONTROL	001-267-558-269	22.00
NESCO ELECTRICAL DISTRIBUTORS	S1933147.001	05/15/2014	SUPPLIES	001-267-558-269	-84.60
NESCO ELECTRICAL DISTRIBUTORS	S1933148.001	05/15/2014	SUPPLIES	001-267-558-269	101.67
LOWE'S	17383	05/13/2014	RETURN	001-267-558-269	-18.98
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0010455	05/15/2014	APRIL 2014 CHARGES	001-267-625-380	437.08
STARKVILLE ELECTRIC	INV0010456	05/15/2014	APRIL 2014 CHARGES	001-267-625-380	1,283.69
ATMOS ENERGY	INV0010525	05/15/2014	STATION 1	001-267-625-380	398.13
ATMOS ENERGY	INV0010526	05/15/2014	STATION 2	001-267-625-380	2,891.02
ATMOS ENERGY	INV0010527	05/15/2014	STATION 3	001-267-625-380	718.77

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ATMOS ENERGY	INV0010528	05/15/2014	STATION 3	001-267-625-380	142.85
ATMOS ENERGY	INV0010529	05/15/2014	STATION 4	001-267-625-380	416.63
NESCO ELECTRICAL DISTRIBUTORS	51934315.001	05/15/2014	SUPPLIES	001-267-558-269	28.72
Department 267 - FIRE STATIONS AND BUILDINGS Total:					7,412.39
Department: 281 - BUILDING/CODES OFFICE					
SULLIVAN'S OFFICE SUPPLY, INC.	163690	05/13/2014	SUPPLIES	001-281-501-200	6.99
SULLIVAN'S OFFICE SUPPLY, INC.	163756	05/13/2014	SUPPLIES	001-281-501-200	38.95
PITNEY BOWES INC- PURCHASE POWER	INV0010431	05/14/2014	PURCHASE POWER	001-281-604-330	27.60
PITNEY BOWES INC- PURCHASE POWER	INV0010431	05/14/2014	PURCHASE POWER	001-281-604-330	27.60
METROCAST	INV0010433	05/14/2014	APRIL	001-281-604-330	73.33
SULLIVAN'S OFFICE SUPPLY, INC.	164152	05/14/2014	SUPPLIES	001-281-501-200	32.97
SULLIVAN'S OFFICE SUPPLY, INC.	163616	05/13/2014	SUPPLIES	001-281-501-200	96.88
Department 281 - BUILDING/CODES OFFICE Total:					304.32
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0010455	05/15/2014	APRIL 2014 CHARGES	001-290-625-380	154.22
STARKVILLE ELECTRIC	INV0010456	05/15/2014	APRIL 2014 CHARGES	001-290-625-380	73.71
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					227.93
Department: 293 - HOMELAND SECURITY GRANT					
ATN CORPORATION	327787	05/13/2014	SUPPLIES	001-293-918-805	1,161.00
Department 293 - HOMELAND SECURITY GRANT Total:					1,161.00
Department: 301 - STREET DEPARTMENT					
CINTAS	215703298	05/14/2014	STREET	001-301-535-233	117.81
CINTAS	215705064	05/14/2014	STREET	001-301-535-233	117.81
MMC MATERIALS, INC.	310477	05/15/2014	SUPPLIES	001-301-600-630	329.00
FASTENAL COMPANY	MSSTA49069	05/15/2014	SUPPLIES	001-301-555-250	228.65
DELTA INDUSTRIES, INC	414951	05/15/2014	SUPPLIES	001-301-560-270	291.00
BELL BUILDING SUPPLY, INC.	70552	05/13/2014	SUPPLIES	001-301-555-250	202.53
FASTENAL COMPANY	MSSTA49101	05/15/2014	SUPPLIES	001-301-555-250	457.30
FASTENAL COMPANY	MSSTA49127	05/15/2014	SUPPLIES	001-301-555-250	142.88
APAC-MISSISSIPPI, INC	4000046162	05/15/2014	SUPPLIES	001-301-560-270	213.89
APAC-MISSISSIPPI, INC	4000046174	05/15/2014	SUPPLIES	001-301-560-270	225.65
RACKLEY OIL INC.	000378514	05/13/2014	FUEL	001-301-630-400	123.21
TRADE AMERICA INC.	18061	05/13/2014	SUPPLIES	001-301-555-250	118.00
COLUMBUS RUBBER & GASKET CO., INC.	473477-001	05/15/2014	SUPPLIES	001-301-555-250	40.20
STARKVILLE AUTO PARTS	5151-66983	05/13/2014	SUPPLIES	001-301-630-400	15.99
CINTAS FIRST AID & SAFETY	0171122829	05/13/2014	FIRST AID	001-301-555-250	64.94
APAC-MISSISSIPPI, INC	4000046301	05/15/2014	SUPPLIES	001-301-560-270	265.34
APAC-MISSISSIPPI, INC	4000046322	05/15/2014	SUPPLIES	001-301-560-270	158.76
POWERSTROKE EQUIPMENT SALES & SVC	9899305	05/15/2014	SUPPLIES	001-301-630-400	81.49
JCB OF ALABAMA	16733	05/13/2014	SUPPLIES	001-301-630-400	1,097.04
TERRY'S GARAGE, INC	35449	05/13/2014	SUPPLIES	001-301-630-400	1,441.52
STARKVILLE AUTO PARTS	5151-67120	05/13/2014	SUPPLIES	001-301-630-400	21.18
DELTACOM	INV0010432	05/14/2014	PHONE SYSTEM	001-301-604-330	33.00
METROCAST	INV0010433	05/14/2014	APRIL	001-301-604-330	73.34
CINTAS	215710366	05/14/2014	STREET	001-301-535-233	117.81
STARKVILLE AUTO PARTS	5151-67168	05/15/2014	SUPPLIES	001-301-630-400	16.38
STARKVILLE AUTO PARTS	5151-67180	05/13/2014	SUPPLIES	001-301-630-400	95.70
STARKVILLE AUTO PARTS	5151-67228	05/13/2014	SUPPLIES	001-301-555-250	57.55
STARKVILLE AUTO PARTS	5151-67242	05/13/2014	SUPPLIES	001-301-555-250	34.49
BELL BUILDING SUPPLY, INC.	71693	05/13/2014	SUPPLIES	001-301-555-250	27.79

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OKTIBBEHA COUNTY COOPERATIVE	721400	05/13/2014	SUPPLIES	001-301-555-250	4.80
PEAYS AUTO SALVAGE	INV0010416	05/13/2014	SUPPLIES	001-301-630-400	50.00
BELL BUILDING SUPPLY, INC.	72070	05/15/2014	SUPPLIES	001-301-555-250	5.99
APAC-MISSISSIPPI, INC	4000046496	05/15/2014	SUPPLIES	001-301-560-270	167.58
INTERSTATE BATTERY OF CNTRL MS	63421	05/14/2014	SUPPLIES	001-301-630-400	127.95
BELL BUILDING SUPPLY, INC.	72198	05/14/2014	SUPPLIES	001-301-555-250	8.69
CINTAS	215712136	05/14/2014	STREET	001-301-535-233	117.81
OKTIBBEHA COUNTY COOPERATIVE	723892	05/14/2014	SUPPLIES	001-301-535-233	61.07
BULLDOG POWER EQUIPEMENT	9905689	05/14/2014	SUPPLIES	001-301-630-400	28.52
JCB OF ALABAMA	16798	05/16/2014	SUPPLIES	001-301-630-400	232.67
BELL BUILDING SUPPLY, INC.	724377	05/14/2014	SUPPLIES	001-301-555-250	7.85
LOWE'S	15465	05/13/2014	SUPPLIES	001-301-555-250	59.79
IVY AUTO PARTS, LLC.	464054	05/13/2014	SUPPLIES	001-301-630-400	39.46
IVY AUTO PARTS, LLC.	464059	05/13/2014	SUPPLIES	001-301-630-400	61.99
BULLDOG POWER EQUIPEMENT	9892555	05/13/2014	SUPPLIES	001-301-630-400	15.00
BELL BUILDING SUPPLY, INC.	70172	05/13/2014	SUPPLIES	001-301-555-250	82.88
STARKVILLE AUTO PARTS	5151-67469	05/14/2014	SUPPLIES	001-301-630-400	79.90
THOMPSON MACHINERY	PC110207905	05/16/2014	SUPPLIES	001-301-630-400	84.39
APAC-MISSISSIPPI, INC	4000046664	05/16/2014	SUPPLIES	001-301-560-270	153.62
APAC-MISSISSIPPI, INC	4000046709	05/16/2014	SUPPLIES	001-301-560-270	447.62
GATEWAY TIRE & SERVICE CENTER	1102297586	05/16/2014	SUPPLIES	001-301-630-400	5.00
REGIONS FINANCIAL CORPORATION	INV0010403	05/12/2014	001-0007521-004	001-301-820-874	554.36
REGIONS FINANCIAL CORPORATION	INV0010403	05/12/2014	001-0007521-004	001-301-830-873	40.90
CSPiRE WIRELESS	INV0010429	05/14/2014	APRIL 2014	001-301-604-330	407.50
APAC-MISSISSIPPI, INC	4000046587	05/15/2014	SUPPLIES	001-301-560-270	127.16
BELL BUILDING SUPPLY, INC.	72787	05/14/2014	SUPPLIES	001-301-555-250	15.33
POWERSTROKE EQUIPMENT SALES & SVC	0144	05/16/2014	SUPPLIES	001-301-630-400	48.96
APAC-MISSISSIPPI, INC	4000046559	05/15/2014	SUPPLIES	001-301-560-270	226.38
APAC-MISSISSIPPI, INC	4000046607	05/15/2014	SUPPLIES	001-301-560-270	160.97
CINTAS	215713875	05/14/2014	STREET	001-301-535-233	117.81
STARKVILLE AUTO PARTS	5151-67739	05/16/2014	SUPPLIES	001-301-630-400	273.98
STARKVILLE AUTO PARTS	5151-67772	05/16/2014	SUPPLIES	001-301-630-400	50.94
Department 301 - STREET DEPARTMENT Total:					10,077.12
<b>Department: 302 - STREET LIGHTING</b>					
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0010455	05/15/2014	APRIL 2014 CHARGES	001-302-625-380	11,312.84
STARKVILLE ELECTRIC	INV0010456	05/15/2014	APRIL 2014 CHARGES	001-302-625-380	30,572.64
Department 302 - STREET LIGHTING Total:					41,885.48
<b>Department: 319 - SAFE ROUTES TO SCHOOL</b>					
BANKFIRST-VISA PAYMENT	INV0010407	05/12/2014	WRISTBAND FOR SAFE ROUTES HENDERSON SCHO	001-319-555-250	237.89
Department 319 - SAFE ROUTES TO SCHOOL Total:					237.89
<b>Department: 360 - ANIMAL CONTROL</b>					
RACKLEY OIL INC.	000378984	05/13/2014	FUEL	001-360-525-231	67.31
BOB'S MOBILE RADIO	INV0010405	05/12/2014	JUNE 2014	001-360-630-404	9.00
CSPiRE WIRELESS	INV0010429	05/14/2014	APRIL 2014	001-360-604-330	49.71
Department 360 - ANIMAL CONTROL Total:					126.02
<b>Department: 550 - PARKS AND REC DEPARTMENT</b>					
PARK COMMISSION	INV0010406	05/12/2014	JUNE 2014	001-550-951-956	78,366.67
Department 550 - PARKS AND REC DEPARTMENT Total:					78,366.67

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<b>Department: 600 - CAPITAL PROJECTS</b>					
STARKVILLE ELECTRIC	53	05/14/2014	STREET LIGHTS	001-600-721-813	726.53
CLAYTON MCHANN	INV0010446	05/15/2014	28 HRS WORKED	001-600-912-822	1,624.00
<b>Department 600 - CAPITAL PROJECTS Total:</b>					<b>2,350.53</b>
<b>Department: 605 - BROWNFIELD GRANT</b>					
BANKFIRST-VISA PAYMENT	INV0010411	05/13/2014	BROWNFIELD QUARTERLY MEETING	001-605-600-300	250.00
PM ENVIRONMENTAL, INC	66155	05/15/2014	BROWNFIELD	001-605-600-300	5,625.00
EDWARD KEMP	INV0010447	05/15/2014	TRAVEL FOR NEW LIFE CONFERENCE IN ORLANDO	001-605-610-350	205.00
EDWARD KEMP	INV0010447	05/15/2014	TRAVEL FOR NEW LIFE CONFERENCE IN ORLANDO	001-605-610-350	732.24
HYATT REGENCY GRAND CYPRESS	INV0010448	05/15/2014	EDWARD KEMP	001-605-610-350	85.00
HYATT REGENCY GRAND CYPRESS	INV0010448	05/15/2014	EDWARD KEMP	001-605-610-350	900.00
BUDDY SANDERS	INV0010449	05/15/2014	TRAVEL FOR NEW LIFE CONFERENCE IN ORLANDO	001-605-610-350	227.00
HYATT REGENCY GRAND CYPRESS	INV0010450	05/15/2014	BUDDY SANDERS FOR NEW LIFE CONFERENCE IN ORLANDO	001-605-610-350	828.52
NEW LIFE FOR CLOSED GAS STATIONS CONFERENCE	INV0010451	05/15/2014	BUDDY SANDERS	001-605-610-350	397.00
BANKFIRST-VISA PAYMENT	INV0010452	05/15/2014	BUDDY SANDERS FOR NEW LIFE CONFERENCE IN ORLANDO	001-605-610-350	399.00
<b>Department 605 - BROWNFIELD GRANT Total:</b>					<b>9,648.76</b>
<b>Department: 800 - DEBT SERVICE</b>					
MS DEVELOPMENT AUTHORI	INV0010398	05/12/2014	GMS 326 JUNE 2014	001-800-820-829	3,721.96
MS DEVELOPMENT AUTHORI	INV0010398	05/12/2014	GMS 326 JUNE 2014	001-800-830-827	405.91
MS DEVELOPMENT AUTHORI	INV0010399	05/12/2014	GMS 327 JUNE 2014	001-800-820-829	3,635.42
MS DEVELOPMENT AUTHORI	INV0010399	05/12/2014	GMS 327 JUNE 2014	001-800-830-827	492.45
<b>Department 800 - DEBT SERVICE Total:</b>					<b>8,255.74</b>
<b>Outstanding Total:</b>					<b>291,754.30</b>
<b>Paid</b>					
<b>Department: 000 - UNDESIGNATED</b>					
KATHERINE BROOKS	INV0010396	05/09/2014	OVERPAYMENT	001-000-149-691	125.00
KENDRA WRIGHT	INV0010397	05/09/2014	OVERPAYMENT	001-000-149-691	225.00
<b>Department 000 - UNDESIGNATED Total:</b>					<b>350.00</b>
<b>Department: 169 - LEGAL</b>					
MICHAEL D. KRAKER & GAYLE R. KRAKER	INV0010417	05/13/2014	SETTLEMENT	001-169-600-312	7,500.00
STEPHANIE MALLETTE, ATTORNEY AT LA	INV0010394	05/09/2014	VS STARSHA G	001-169-600-309	200.00
JAY HOWARD HURDLE	INV0010395	05/09/2014	VS KEITH WARE	001-169-600-309	200.00
<b>Department 169 - LEGAL Total:</b>					<b>7,900.00</b>
<b>Department: 230 - POLICE TRAINING</b>					
INN AT OLE MS	INV0010390	05/09/2014	SPD	001-230-690-552	480.00
MACP	INV0010391	05/09/2014	REGISTRATION FEE	001-230-690-552	700.00
MICHAEL EDWARDS	INV0010392	05/09/2014	PER DIEM FOR MS COMMAND COLLEGE	001-230-690-552	140.00
TOM ROBERSON	INV0010393	05/09/2014	PER DIEM FOR MS COMMAND COLLEGE	001-230-690-552	140.00
<b>Department 230 - POLICE TRAINING Total:</b>					<b>1,460.00</b>
<b>Department: 244 - WIRELESS COMMUNICATION</b>					
REGIONS FINANCIAL CORPORATION	684452	05/09/2014	0004138-002	001-244-820-874	2,566.33
REGIONS FINANCIAL CORPORATION	684452	05/09/2014	0004138-002	001-244-830-873	74.86
<b>Department 244 - WIRELESS COMMUNICATION Total:</b>					<b>2,641.19</b>

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<b>Department: 264 - FIRE COMMUNICATIONS</b>					
REGIONS FINANCIAL CORPORATION	684451	05/09/2014	004138-001	001-264-820-874	1,639.05
REGIONS FINANCIAL CORPORATION	684451	05/09/2014	004138-001	001-264-830-873	26.39
<b>Department 264 - FIRE COMMUNICATIONS Total:</b>					<b>1,665.44</b>
<b>Paid Total:</b>					<b>14,016.63</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>305,770.93</b>
<b>Fund: 002 - RESTRICTED POLICE FUND</b>					
<b>Outstanding</b>					
<b>Department: 251 - DRUG EDUCATION FUND</b>					
CREATIVE PRODUCT SOURCING/DARE	72676	05/13/2014	SUPPLIES	002-251-501-200	7.75
CREATIVE PRODUCT SOURCING/DARE	72803	05/13/2014	SUPPLIES	002-251-501-200	175.23
METROCAST	INV0010418	05/13/2014	SUPPLIES	002-251-600-300	135.90
<b>Department 251 - DRUG EDUCATION FUND Total:</b>					<b>318.88</b>
<b>Outstanding Total:</b>					<b>318.88</b>
<b>Fund 002 - RESTRICTED POLICE FUND Total:</b>					<b>318.88</b>
<b>Fund: 015 - AIRPORT FUND</b>					
<b>Outstanding</b>					
<b>Department: 505 - AIRPORT</b>					
CANON SOLUTIONS AMERICA -BURLINGTON	203154	05/14/2014	AIRPORT	015-505-600-338	2.41
STARKVILLE AUTO PARTS	5151-66794	05/14/2014	SUPPLIES	015-505-555-250	20.97
BULLDOG POWER EQUIPEMENT	75	05/14/2014	SUPPLIES	015-505-570-273	149.31
RACKLEY OIL INC.	000110318	05/14/2014	FUEL	015-505-525-231	89.40
BELL BUILDING SUPPLY, INC.	70524	05/14/2014	SUPPLIES	015-505-555-250	30.27
RACKLEY OIL INC.	000378439	05/14/2014	FUEL	015-505-525-231	9.50
RACKLEY OIL INC.	000377819	05/14/2014	FUEL	015-505-525-231	46.07
REMOTE SYSTEMS INTEGRATION	1856	05/13/2014	SUPPLIES	015-505-600-338	800.00
JOHN DAVID WYNNE, JR	22	05/14/2014	MOW	015-505-600-338	372.00
RODNEY LINCOLN	INV0010420	05/13/2014	LOCAL TRAVEL FOR AIRPORT BUSINESS	015-505-610-350	121.30
RODNEY LINCOLN	INV0010421	05/13/2014	REIMBURSEMENT	015-505-691-550	78.05
STARKVILLE DAILY NEWS	INV0010422	05/14/2014	SUPPLIES	015-505-691-550	187.00
CSPIRE WIRELESS	INV0010429	05/14/2014	APRIL 2014	015-505-604-330	234.37
RODNEY LINCOLN	INV0010535	05/16/2014	REIMBURSEMENT	015-505-570-273	181.57
WAL MART PAYMENTS	005266	05/14/2014	SUPPLIES	015-505-691-550	56.66
BULLDOG POWER EQUIPEMENT	736	05/14/2014	SUPPLIES	015-505-570-273	15.90
<b>Department 505 - AIRPORT Total:</b>					<b>2,394.78</b>
<b>Outstanding Total:</b>					<b>2,394.78</b>
<b>Fund 015 - AIRPORT FUND Total:</b>					<b>2,394.78</b>
<b>Fund: 022 - SANITATION</b>					
<b>Outstanding</b>					
<b>Department: 322 - SANITATION DEPARTMENT</b>					
GATEWAY TIRE & SERVICE CENTER	1102175948	05/15/2014	SUPPLIES	022-322-630-360	613.52
GATEWAY TIRE & SERVICE CENTER	1102154754	05/15/2014	SUPPLIES	022-322-630-360	931.62
CINTAS	215703302	05/14/2014	SANITATION AND LANDSCAPE	022-322-535-233	236.17
CINTAS	215705068	05/14/2014	SANITATION AND LANDSCAPE	022-322-535-233	330.89
TRI-STARR MUFFLER & BRAKE	024777	05/15/2014	SUPPLIES	022-322-630-360	3,900.00
STARKVILLE AUTO PARTS	58073	05/15/2014	SUPPLIES	022-322-630-360	459.63
PITNEY BOWES INC- PURCHASE POWER	INV0010431	05/14/2014	PURCHASE POWER	022-322-604-330	27.59

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METROCAST	INV0010433	05/14/2014	APRIL	022-322-604-330	73.33
CINTAS	215710370	05/14/2014	SANITATION AND LANDSCAPE	022-322-535-233	263.09
SULLIVAN'S OFFICE SUPPLY, INC.	164192	05/15/2014	SUPPLIES	022-322-501-200	20.55
GOLDEN TRIANGLE WASTE SVCS.	38222	05/14/2014	RUBY TUESDAY	022-322-600-431	475.00
GOLDEN TRIANGLE WASTE SVCS.	38226	05/14/2014	MCDONALDS	022-322-600-431	1,115.00
BELL BUILDING SUPPLY, INC.	72009	05/15/2014	SUPPLIES	022-322-555-250	43.47
SULLIVAN'S OFFICE SUPPLY, INC	164193	05/15/2014	SUPPLIES	022-322-501-200	25.76
NEWELL PAPER COMPANY	714025	05/13/2014	SUPPLIES	022-322-555-250	209.79
EMPIRE TRUCK SALES, INC.	CE005055320:01	05/15/2014	SUPPLIES	022-322-630-360	82.89
CINTAS	215712140	05/14/2014	SANITATION AND LANDSCAPE	022-322-535-233	232.50
RACKLEY OIL INC.	000379434	05/15/2014	FUEL	022-322-525-231	322.21
LOWE'S	10589	05/15/2014	SUPPLIES	022-322-555-250	66.49
SANSOM EQUIPMENT COMPANY, INC	41925	05/15/2014	SUPPLIES	022-322-630-360	283.97
BELL BUILDING SUPPLY, INC.	72723	05/15/2014	SUPPLIES	022-322-555-250	173.88
GATEWAY TIRE & SERVICE CENTER	I102284809	05/15/2014	SUPPLIES	022-322-630-360	465.81
STARKVILLE ELECTRIC	INV0010412	05/13/2014	SANITATION	022-322-600-333	5,337.19
STARKVILLE DAILY NEWS	INV0010422	05/14/2014	SUPPLIES	022-322-610-374	123.00
THE COMMERCIAL DISPATCH	INV0010423	05/14/2014	ADS	022-322-604-330	462.50
CSPIRE WIRELESS	INV0010429	05/14/2014	APRIL 2014	022-322-604-330	168.41
STARKVILLE DAILY NEWS	INV0010436	05/15/2014	ADS	022-322-604-330	280.98
GATEWAY TIRE & SERVICE CENTER	I102289113	05/15/2014	SUPPLIES	022-322-630-360	97.50
STARKVILLE WAREHOUSE COMPANY	INV0010524	05/15/2014	SUPPLIES	022-322-551-239	720.00
WAL MART PAYMENTS	006594	05/15/2014	SUPPLIES	022-322-525-231	62.20
CINTAS	215713879	05/14/2014	SANITATION AND LANDSCAPE	022-322-535-233	232.50
LOWE'S	10954	05/15/2014	SUPPLIES	022-322-630-360	374.98
STARKVILLE AUTO PARTS	5151-67747	05/15/2014	SUPPLIES	022-322-555-250	29.06
GATEWAY TIRE & SERVICE CENTER	I102293367	05/15/2014	SUPPLIES	022-322-630-400	346.15
<b>Department 322 - SANITATION DEPARTMENT Total:</b>					<b>18,587.63</b>
<b>Department: 325 - RUBBISH</b>					
BANCORPSOUTH EQUIPMENT FINANCE	.24	05/12/2014	SUPPLIES	022-325-820-874	10,535.34
BANCORPSOUTH EQUIPMENT FINANCE	.24	05/12/2014	SUPPLIES	022-325-830-873	502.82
REGIONS FINANCIAL CORPORATION	INV0010402	05/12/2014	001-0007521-003 JUNE 2014	022-325-820-874	2,617.56
REGIONS FINANCIAL CORPORATION	INV0010402	05/12/2014	001-0007521-003 JUNE 2014	022-325-830-873	118.78
<b>Department 325 - RUBBISH Total:</b>					<b>13,774.50</b>
<b>Department: 341 - LANDSCAPING</b>					
CINTAS	215703302	05/14/2014	SANITATION AND LANDSCAPE	022-341-535-233	53.66
CINTAS	215705068	05/14/2014	SANITATION AND LANDSCAPE	022-341-535-733	53.66
METROCAST	INV0010433	05/14/2014	APRIL	022-341-604-330	73.33
CINTAS	215710370	05/14/2014	SANITATION AND LANDSCAPE	022-341-535-233	53.66
CITY GLASS CO	24273	05/15/2014	SUPPLIES	022-341-630-360	85.00
CINTAS	215712140	05/14/2014	SANITATION AND LANDSCAPE	022-341-535-233	53.66
STARKVILLE AUTO PARTS	5151-67517	05/15/2014	SUPPLIES	022-341-630-360	21.72
CINTAS	215713879	05/14/2014	SANITATION AND LANDSCAPE	022-341-535-233	53.66
H & R AGRI-POWER	SN00282	05/15/2014	SUPPLIES	022-341-630-360	1,618.99
<b>Department 341 - LANDSCAPING Total:</b>					<b>2,067.34</b>
<b>Outstanding Total:</b>					<b>34,429.47</b>
<b>Fund 022 - SANITATION Total:</b>					<b>34,429.47</b>

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<b>Fund: 023 - LANDFILL ACCOUNT</b>					
Outstanding					
Department: 323 - SANITARY LANDFILL					
CINTAS	215703301	05/14/2014	LANDFILL	023-323-535-233	49.23
CINTAS	215705067	05/14/2014	LANDFILL	023-323-535-233	49.23
CINTAS	215710369	05/14/2014	LANDFILL	023-323-535-233	136.62
STARKVILLE AUTO PARTS	5151-67384	05/15/2014	SUPPLIES	023-323-630-400	433.08
CINTAS	215712139	05/14/2014	SUPPLIES	023-323-535-233	37.62
NEXAIR, LLC	03126292	05/15/2014	SUPPLIES	023-323-630-400	50.89
BANCORPSOUTH EQUIPMENT FINANCE	.18	05/12/2014	002-0070314-008	023-323-820-874	1,336.40
BANCORPSOUTH EQUIPMENT FINANCE	.18	05/12/2014	002-0070314-008	023-323-830-873	52.80
BANCORPSOUTH EQUIPMENT FINANCE	54	05/12/2014	002-0070314-005	023-323-820-874	3,109.40
BANCORPSOUTH EQUIPMENT FINANCE	54	05/12/2014	002-0070314-005	023-323-830-873	59.80
ROCK HILL WATER ASSOCIATION	INV0010435	05/14/2014	APRIL CHARGES	023-323-625-380	57.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0010455	05/15/2014	APRIL 2014 CHARGES	023-323-625-380	113.99
CINTAS	215713878	05/14/2014	LANDFILL	023-323-535-233	37.62
RACKLEY OIL INC.	000380231	05/15/2014	FUEL	023-323-525-231	3,051.00

Department 323 - SANITARY LANDFILL Total: **8,574.68**

Outstanding Total: **8,574.68**

Fund 023 - LANDFILL ACCOUNT Total: **8,574.68**

Fund: 107 - COMPUTER ASSESMENTS

Outstanding

Department: 112 - COMPUTER ASSESMENTS

TYLER TECHNOLOGIES	025-94092	05/14/2014	ONLINE	107-112-600-303	175.00
Department 112 - COMPUTER ASSESMENTS Total:					<b>175.00</b>
Outstanding Total:					<b>175.00</b>
Fund 107 - COMPUTER ASSESMENTS Total:					<b>175.00</b>

Fund: 375 - PARK AND REC TOURISM

Outstanding

Department: 551 - PARK & REC TOURISM

BULLDOG POWER EQUIPEMENT	67	05/15/2014	SUPPLIES	375-551-907-942	69.17
LOWE'S	08496	05/15/2014	SUPPLIES 99007173273	375-551-907-942	25.99
GECOR	2207	05/15/2014	SUPPLIES	375-551-907-942	468.90
LOWE'S	02786	05/15/2014	SUPPLIES	375-551-907-942	49.32
BIDDY SAW WORKS, INC.	127869	05/15/2014	SUPPLIES	375-551-907-942	146.07
BSN SPORTS	96028532	05/15/2014	SUPPLIES	375-551-907-942	140.20
CINTAS FIRST AID & SAFETY	0J71122832	05/15/2014	SUPPLIES	375-551-907-942	549.85
INTERSTATE BATTERY OF CNTRL MS	63301	05/15/2014	SUPPLIES	375-551-907-942	80.95
BIDDY SAW WORKS, INC.	128428	05/15/2014	SUPPLIES	375-551-907-942	183.42
H & R AGRI-POWER	CN00967	05/15/2014	SUPPLIES	375-551-907-942	738.59
KEELUNG CO- TUPELO	52601952.001	05/15/2014	SUPPLIES	375-551-907-942	506.92
BOHLMANN QUALITY PRODUCTS	B6003	05/15/2014	SUPPLIES	375-551-907-942	54.67
JERRY PATE TURF SUPPLY, INC	11705636	05/15/2014	SUPPLIES	375-551-907-942	343.71
SOUTHERN PIPE AND SUPPLY CO., INC	7458406-00	05/15/2014	SUPPLIES	375-551-907-942	43.38
SOUTHERN PIPE AND SUPPLY CO., INC	7519086-00	05/15/2014	SUPPLIES	375-551-907-942	278.16
BULLDOG POWER EQUIPEMENT	74	05/15/2014	SUPPLIES	375-551-907-942	158.85
STARKVILLE FLOOR COVERING, INC	988	05/15/2014	SUPPLIES	375-551-907-942	564.98

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LOWE'S	08595	05/15/2014	SUPPLIES	375-551-907-942	35.51
Department 551 - PARK & REC TOURISM Total:					4,438.64
Outstanding Total:					4,438.64
Fund 375 - PARK AND REC TOURISM Total:					4,438.64

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

## Outstanding

## Department: 000 - UNDESIGNATED

DIXIE WHOLESAL WATERWORKS	425261	05/16/2014	SUPPLIES	400-000-070-250	1,324.52
CENTRAL PIPE SUPPLY, INC.	X08289	05/16/2014	SUPPLIES	400-000-070-250	574.90
CENTRAL PIPE SUPPLY, INC.	X08290	05/15/2014	SUPPLIES	400-000-070-250	449.50
CENTRAL PIPE SUPPLY, INC.	X08594	05/15/2014	SUPPLIES	400-000-070-250	2,102.63
CENTRAL PIPE SUPPLY, INC.	X07553	05/15/2014	SUPPLIES	400-000-070-250	2,176.87
CENTRAL PIPE SUPPLY, INC.	X07554	05/16/2014	SUPPLIES	400-000-070-250	3,928.30
G & C SUPPLY CO., INC	6537061	05/15/2014	SUPPLIES	400-000-070-250	1,673.25
MOTOR VEHICLE INSPECTION BRANCH	INV0010453	05/15/2014	STATION # 1779	400-000-070-250	10.00
MOTOR VEHICLE INSPECTION BRANCH	INV0010454	05/15/2014	STATION 1779	400-000-070-250	10.00
Department 000 - UNDESIGNATED Total:					12,249.97

## Department: 721 - NEW CONSTRUCTION REHAB

CINTAS	215703295	05/14/2014	NEW CONSTRUCTION	400-721-535-233	22.80
PALMER'S SERVICE CENTER	INV0010444	05/15/2014	SUPPLIES	400-721-630-400	775.33
CINTAS	215705061	05/14/2014	NEW CONSTRUCTION	400-721-535-233	22.80
FASTENAL COMPANY	MSSTA49202	05/15/2014	SUPPLIES	400-721-555-250	30.65
SOUTHERN PIPE AND SUPPLY CO., INC	7542885-00	05/15/2014	SUPPLIES	400-721-630-566	15,189.72
CINTAS	215710363	05/14/2014	NEW CONSTRUCTION	400-721-535-233	22.80
TERRY STIDHAM	624365	05/14/2014	HAUL PEA GRAVEL	400-721-630-566	875.00
TERRY STIDHAM	624366	05/14/2014	WATER LINE	400-721-630-564	600.00
TERRY STIDHAM	624368	05/14/2014	SEWER LINE	400-721-630-568	727.50
INTERSTATE BATTERY OF CNTRL MS	63397	05/15/2014	SUPPLIES	400-721-630-400	195.90
STARKVILLE AUTO PARTS	5151-67317	05/15/2014	SUPPLIES	400-721-630-400	79.90
STARKVILLE AUTO PARTS	5151-67333	05/15/2014	SUPPLIES	400-721-630-400	8.58
CINTAS	215712133	05/14/2014	NEW CONSTRUCTION	400-721-535-233	22.80
ADS ENVIRO SERVICES, LLC	25087.22-0414	05/15/2014	SUPPLIES	400-721-918-805	437.50
BELL BUILDING SUPPLY, INC.	72467	05/15/2014	SUPPLIES	400-721-555-250	47.98
PALMER'S SERVICE CENTER	INV0010445	05/15/2014	SUPPLIES	400-721-630-400	782.89
PEPPER SURVEYING & MAPPING LLC	1343	05/16/2014	SUPPLIES	400-721-600-338	1,110.00
PEPPER SURVEYING & MAPPING LLC	1344	05/16/2014	SUPPLIES	400-721-600-338	943.75
PEPPER SURVEYING & MAPPING LLC	1345	05/16/2014	SUPPLIES	400-721-600-338	427.50
TERRY STIDHAM	624374	05/15/2014	MANHOLE	400-721-630-568	19,260.35
TERRY STIDHAM	624381	05/15/2014	SUPPLIES	400-721-630-568	67.50
OKTIBBEHA COUNTY COOPERATIVE	733273	05/16/2014	SUPPLIES	400-721-535-233	149.85
TERRY STIDHAM	624375	05/15/2014	SUPPLIES	400-721-630-568	2,770.00
CSPIRE WIRELESS	INV0010429	05/14/2014	APRIL 2014	400-721-604-330	305.47
TERRY STIDHAM	624383	05/15/2014	MANHOLES	400-721-630-568	25,647.20
TERRY STIDHAM	624385	05/15/2014	MANHOLE	400-721-630-568	3,887.00
CINTAS	215713872	05/14/2014	NEW CONSTRUCTION	400-721-535-233	22.80
HANDYMAN RENTALS	69847	05/16/2014	SUPPLIES	400-721-585-250	50.00
Department 721 - NEW CONSTRUCTION REHAB Total:					74,483.57

## Department: 723 - WATER DEPARTMENT

THE WELDING WORKS LLC	1240	05/15/2014	SUPPLIES	400-723-630-400	975.00
THE WELDING WORKS LLC	1259	05/15/2014	SUPPLIES	400-723-630-400	140.00
CINTAS	215703299	05/14/2014	AUTO	400-723-535-233	61.57

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CINTAS	215703300	05/14/2014	WATER	400-723-535-233	150.21
PALMER'S SERVICE CENTER	032714	05/13/2014	SUPPLIES	400-723-630-400	782.89
THE WELDING WORKS LLC	1271	05/15/2014	SUPPLIES	400-723-630-400	1,000.00
CINTAS	215705065	05/14/2014	AUTO	400-723-535-233	39.52
CINTAS	215705066	05/14/2014	WATER	400-723-535-233	152.80
FASTENAL COMPANY	MSSTA49099	05/16/2014	SUPPLIES	400-723-555-250	28.54
CANON FINANCIAL SERVICES, INC	13716378	05/14/2014	UCOVO	400-723-604-330	43.75
PITNEY BOWES INC- PURCHASE POWER	INV0010431	05/14/2014	PURCHASE POWER	400-723-604-330	27.60
OKTIBBEHA COUNTY COOPERATIVE	708870	05/13/2014	SUPPLIES	400-723-751-562	63.00
OKTIBBEHA COUNTY COOPERATIVE	708997	05/13/2014	SUPPLIES	400-723-751-562	19.90
BELL BUILDING SUPPLY, INC.	71401	05/13/2014	SUPPLIES	400-723-555-250	44.59
BELL BUILDING SUPPLY, INC.	71403	05/13/2014	SUPPLIES	400-723-555-250	16.99
METROCAST	INV0010433	05/14/2014	APRIL	400-723-604-330	73.33
METROCAST	INV0010433	05/14/2014	APRIL	400-723-604-330	73.34
METROCAST	INV0010433	05/14/2014	APRIL	400-723-604-330	73.33
RACKLEY OIL INC.	000378919	05/13/2014	FUEL	400-723-630-400	43.08
CINTAS	215710367	05/14/2014	AUTO	400-723-535-233	39.52
CINTAS	215710368	05/14/2014	WATER	400-723-535-233	150.21
TERRY STIDHAM	624367	05/14/2014	WATER LEAK	400-723-630-400	585.00
FASTENAL COMPANY	MSSTA49305	05/16/2014	SUPPLIES	400-723-555-250	127.50
FASTENAL COMPANY	MSSTA49323	05/15/2014	SUPPLIES	400-723-555-250	485.31
RACKLEY OIL INC.	000378866	05/13/2014	FUEL	400-723-630-400	238.80
LOWE'S	08026	05/13/2014	SUPPLIES	400-723-630-360	131.02
SULLIVAN'S OFFICE SUPPLY, INC.	164063	05/13/2014	SUPPLIES	400-723-501-200	36.95
COLUMBUS RUBBER & GASKET CO., INC.	473585-001	05/15/2014	SUPPLIES	400-723-585-277	184.05
BELL BUILDING SUPPLY, INC.	71825	05/16/2014	SUPPLIES	400-723-555-250	50.48
BELL BUILDING SUPPLY, INC.	71857	05/13/2014	SUPPLIES	400-723-555-250	53.86
GATEWAY TIRE & SERVICE CENTER	1102276597	05/13/2014	SUPPLIES	400-723-630-400	46.85
PITTS SIGN COMPANY	INV0010419	05/13/2014	SUPPLIES	400-723-630-400	150.00
SULLIVAN'S OFFICE SUPPLY, INC.	164186	05/13/2014	SUPPLIES	400-723-501-200	17.99
COLUMBUS RUBBER & GASKET CO., INC.	473864-001	05/15/2014	SUPPLIES	400-723-585-277	218.12
GATEWAY TIRE & SERVICE CENTER	1102278689	05/13/2014	SUPPLIES	400-723-630-400	72.45
FASTENAL COMPANY	MSSTA49362	05/15/2014	SUPPLIES	400-723-555-250	34.23
FASTENAL COMPANY	MSSTA49405	05/15/2014	SUPPLIES	400-723-555-250	123.31
APAC-MISSISSIPPI, INC	4000046438	05/15/2014	SUPPLIES	400-723-587-279	1,092.95
APAC-MISSISSIPPI, INC	4000046471	05/15/2014	SUPPLIES	400-723-587-279	438.06
FASTENAL COMPANY	MSSTA49454	05/15/2014	SUPPLIES	400-723-555-250	307.62
CINTAS	215712137	05/14/2014	AUTO	400-723-535-233	39.52
CINTAS	215712138	05/14/2014	WATER	400-723-535-233	155.39
BELL BUILDING SUPPLY, INC.	72332	05/15/2014	SUPPLIES	400-723-555-250	17.11
FASTENAL COMPANY	MSSTA49478	05/15/2014	SUPPLIES	400-723-555-250	545.45
FASTENAL COMPANY	MSSTA49480	05/15/2014	SUPPLIES	400-723-555-250	2,170.44
FASTENAL COMPANY	MSSTA49498	05/15/2014	SUPPLIES	400-723-555-250	363.69
STARKVILLE AUTO PARTS	5151-66607	05/13/2014	SUPPLIES	400-723-630-400	48.72
APAC-MISSISSIPPI, INC	4000045852	05/15/2014	SUPPLIES	400-723-587-279	452.76
APAC-MISSISSIPPI, INC	4000046748	05/16/2014	SUPPLIES	400-723-587-279	435.86
APAC-MISSISSIPPI, INC	4000046770	05/16/2014	SUPPLIES	400-723-587-279	428.51
IVY AUTO PARTS, LLC.	466847	05/16/2014	SUPPLIES	400-723-630-400	199.46
IVY AUTO PARTS, LLC.	466890	05/16/2014	SUPPLIES	400-723-630-400	4.98
NEWELL PAPER COMPANY	715225	05/16/2014	SUPPLIES	400-723-585-277	243.93
TERRY STIDHAM	624378	05/15/2014	SUPPLIES	400-723-630-400	195.00
TERRY STIDHAM	624379	05/15/2014	SUPPLIES	400-723-630-400	195.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TERRY STIDHAM	624380	05/15/2014	SUPPLIES	400-723-630-400	300.00
STARKVILLE ELECTRIC	INV0010413	05/13/2014	SUPPLIES	400-723-600-316	9,270.20
STARKVILLE ELECTRIC	INV0010413	05/13/2014	SUPPLIES	400-723-600-364	16,589.09
THE COMMERCIAL DISPATCH	INV0010423	05/14/2014	ADS	400-723-691-550	425.00
BELL BUILDING SUPPLY, INC.	63737	05/15/2014	SUPPLIES	400-723-555-250	41.50
STARKVILLE DAILY NEWS	INV0010436	05/15/2014	ADS	400-723-691-550	147.20
STARKVILLE AUTO PARTS	5151-67523	05/15/2014	SUPPLIES	400-723-630-400	448.81
CANON SOLUTIONS AMERICA	733162	05/15/2014	UCOYO	400-723-604-330	16.19
FASTENAL COMPANY	MSSTA49567	05/15/2014	SUPPLIES	400-723-555-250	269.91
TRADE AMERICA INC.	18364	05/15/2014	SUPPLIES	400-723-535-233	627.95
THE WELDING WORKS LLC	1296	05/15/2014	SUPPLIES	400-723-630-400	100.00
THE WELDING WORKS LLC	1298	05/15/2014	SUPPLIES	400-723-630-400	1,900.00
SULLIVAN'S OFFICE SUPPLY, INC.	164499	05/15/2014	SUPPLIES	400-723-585-277	7.92
TRADE AMERICA INC.	18392	05/15/2014	SUPPLIES	400-723-535-233	114.38
FASTENAL COMPANY	MSSTA49613	05/15/2014	SUPPLIES	400-723-555-250	215.87
RSC EQUIPMENT RENTAL	119430741-001	05/15/2014	SUPPLIES	400-723-630-400	923.00
SWITZER TRAINING AND CONSULTING	1	05/15/2014	SUPPLIES	400-723-690-555	1,700.00
SULLIVAN'S OFFICE SUPPLY, INC.	164574	05/16/2014	SUPPLIES	400-723-585-277	16.93
CINTAS	215713876	05/14/2014	AUTP	400-723-535-233	39.52
CINTAS	215713877	05/14/2014	WATER	400-723-535-233	150.21
IVY AUTO PARTS, LLC.	466352	05/15/2014	SUPPLIES	400-723-630-400	126.03
IVY AUTO PARTS, LLC.	466355	05/15/2014	SUPPLIES	400-723-630-400	13.68
STARKVILLE AUTO PARTS	5151-67670	05/15/2014	SUPPLIES	400-723-630-400	22.09
BELL BUILDING SUPPLY, INC.	73130	05/15/2014	SUPPLIES	400-723-555-250	98.98
GATEWAY TIRE & SERVICE CENTER	1102290700	05/15/2014	SUPPLIES	400-723-630-400	58.95
PERFORMANCE HYDRAULICS	INV0010443	05/15/2014	SUPPLIES	400-723-630-400	562.86
STARKVILLE AUTO PARTS	5151-67698	05/16/2014	SUPPLIES	400-723-630-400	102.29
STARKVILLE AUTO PARTS	5151-67713	05/16/2014	SUPPLIES	400-723-630-400	4.99
BELL BUILDING SUPPLY, INC.	73248	05/16/2014	SUPPLIES	400-723-555-250	11.70
SULLIVAN'S OFFICE SUPPLY, INC.	164442	05/16/2014	SUPPLIES	400-723-585-277	59.85
SULLIVAN'S OFFICE SUPPLY, INC.	164575	05/16/2014	SUPPLIES	400-723-585-277	49.90
GATEWAY TIRE & SERVICE CENTER	1102295039	05/16/2014	SUPPLIES	400-723-630-400	668.32
GATEWAY TIRE & SERVICE CENTER	1102295041	05/16/2014	SUPPLIES	400-723-630-400	516.25
FASTENAL COMPANY	MSSTA49735	05/16/2014	SUPPLIES	400-723-555-250	115.74
<b>Department 723 - WATER DEPARTMENT Total:</b>					<b>49,604.85</b>

## Department: 726 - WASTEWATER TREATMENT PLANT

ENVIRO-LABS, INC	131130-1406	05/15/2014	SUPPLIES	400-726-600-314	69.00
HYDRA SVC., INC	74731	05/16/2014	SUPPLIES	400-726-630-428	2,800.00
HYDRA SVC., INC	75057	05/16/2014	SUPPLIES	400-726-630-428	810.07
FASTENAL COMPANY	MSSTA48069	05/15/2014	SUPPLIES	400-726-630-400	20.33
DUTCH LUBRICANTS	24669400	05/15/2014	SUPPLIES	400-726-525-231	327.70
GLENN MACHINE WORKS, INC	96009	05/15/2014	SUPPLIES	400-726-630-428	186.12
ENVIRONMENTAL RESOURCE ASSOCIATES	717353	05/15/2014	SUPPLIES	400-726-555-250	590.24
ENVIRONMENTAL TESTING & CONSULTING, INC	1058087	05/13/2014	SUPPLIES	400-726-600-314	937.00
CINTAS	215703297	05/14/2014	WASTE WATER	400-726-535-233	13.24
ORMAN'S WELDING & FAB., INC.	24361	05/15/2014	SUPPLIES	400-726-630-400	1,125.00
ENVIRONMENTAL TESTING & CONSULTING, INC	1058276	05/13/2014	SUPPLIES	400-726-600-314	652.00
CINTAS	215705063	05/14/2014	WASTE WATER	400-726-535-233	6.79
H & R AGRI-POWER	SN00161	05/13/2014	SUPPLIES	400-726-630-360	930.22

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ENVIRONMENTAL TESTING & CONSULTING, INC	1058677	05/13/2014	SUPPLIES	400-726-600-314	912.00
ENVIRONMENTAL TESTING & CONSULTING, INC	1058711	05/13/2014	SUPPLIES	400-726-600-314	25.00
TNT SAFETY & SECURITY, INC	14150402	05/13/2014	SUPPLIES	400-726-600-338	42.00
ORMAN'S WELDING & FAB., INC.	24433	05/15/2014	SUPPLIES	400-726-630-400	720.00
STARKVILLE AUTO PARTS	5151-66959	05/13/2014	SUPPLIES	400-726-555-250	63.89
TRADE AMERICA INC.	18304	05/13/2014	SUPPLIES	400-726-555-250	115.92
ORMAN'S WELDING & FAB., INC.	24438	05/15/2014	SUPPLIES	400-726-630-428	270.00
ORMAN'S WELDING & FAB., INC.	24439	05/15/2014	SUPPLIES	400-726-630-428	270.00
BERRY ELECTRIC, LLC	003408	05/13/2014	SUPPLIES	400-726-630-400	95.00
MAGNOLIA PUMP & EQUIPMENT INC	3345	05/15/2014	SUPPLIES	400-726-630-428	4,936.00
HACH	8791186	05/15/2014	SUPPLIES	400-726-555-250	421.94
NCL OF WISCONSIN, INC.	337289	05/15/2014	SUPPLIES	400-726-555-250	152.35
HACH	8793323	05/15/2014	SUPPLIES	400-726-555-250	195.80
POWERSTROKE EQUIPMENT SALES & SVC	0108	05/15/2014	SUPPLIES	400-726-630-400	47.93
ENVIRONMENTAL TESTING & CONSULTING, INC	1058856	05/13/2014	SUPPLIES	400-726-600-314	652.00
NCL OF WISCONSIN, INC.	337348	05/15/2014	SUPPLIES	400-726-555-250	55.83
DELTACOM	INV0010432	05/14/2014	PHONE SYSTEM	400-726-630-400	61.00
CINTAS	215710365	05/14/2014	WASTE WATER	400-726-535-233	6.51
ORMAN'S WELDING & FAB., INC.	24450	05/15/2014	SUPPLIES	400-726-630-400	675.00
DUTCH LUBRICANTS	24888700	05/13/2014	SUPPLIES	400-726-525-231	771.00
ARGUS ANALYTICAL, INC	1016569	05/13/2014	SUPPLIES	400-726-600-314	195.00
DUTCH LUBRICANTS	24669500	05/15/2014	SUPPLIES	400-726-555-250	15.50
LAWSON PRODUCTS, INC.	9302401443	05/16/2014	SUPPLIES	400-726-555-250	237.57
SOUTHERN PIPE AND SUPPLY CO., INC	7520378-00	05/15/2014	SUPPLIES	400-726-630-428	2,009.30
NORTHEAST EXTERMINATING	249528	05/16/2014	TERMITE TREATMENT	400-726-600-338	852.00
CINTAS	215712135	05/14/2014	WASTE WATER	400-726-535-233	6.51
STARKVILLE AUTO PARTS	5151-67417	05/15/2014	SUPPLIES	400-726-525-231	31.58
ORMAN'S WELDING & FAB., INC.	24396	05/15/2014	SUPPLIES	400-726-630-400	156.70
ARGUS ANALYTICAL, INC	1016682	05/14/2014	SUPPLIES	400-726-600-314	195.00
ENVIRO-LABS, INC	140430-1406	05/15/2014	SUPPLIES	400-726-600-314	69.00
ENVIRONMENTAL TESTING & CONSULTING, INC	1058386	05/13/2014	SUPPLIES	400-726-600-314	1,200.00
CONTROL SYSTEMS	48930	05/15/2014	SUPPLIES	400-726-630-428	461.80
TRADE AMERICA INC.	18359	05/15/2014	SUPPLIES	400-726-555-250	252.14
TERRY STIDHAM	624377	05/15/2014	SUPPLIES	400-726-630-428	1,880.43
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0010455	05/15/2014	APRIL 2014 CHARGES	400-726-625-380	1,098.26
STARKVILLE ELECTRIC	INV0010456	05/15/2014	APRIL 2014 CHARGES	400-726-625-380	23,684.46
GLENN HOIST SYSTEMS	3587	05/15/2014	SUPPLIES	400-726-630-400	1,775.14
FASTENAL COMPANY	MSSTA49572	05/16/2014	SUPPLIES	400-726-555-250	58.15
FASTENAL COMPANY	MSSTA49573	05/16/2014	SUPPLIES	400-726-555-250	-58.15
FASTENAL COMPANY	MSSTA49574	05/16/2014	SUPPLIES	400-726-555-250	198.75
LOWE'S	08022	05/15/2014	SUPPLIES	400-726-555-250	69.94
HACH	8818108	05/16/2014	SUPPLIES	400-726-630-400	399.09
FASTENAL COMPANY	MSSTA49620	05/16/2014	SUPPLIES	400-726-630-428	88.88
FASTENAL COMPANY	MSSTA49623	05/16/2014	SUPPLIES	400-726-630-428	17.47
CINTAS	215713874	05/14/2014	WASTE WATER	400-726-535-233	6.51
ARGUS ANALYTICAL, INC	1016779	05/16/2014	NPDES	400-726-600-314	195.00
COOK COGGIN ENGINEERS, INC.	308951001	05/16/2014	SUPPLIES	400-726-600-338	5,000.00

Department 726 - WASTEWATER TREATMENT PLANT Total: 59,052.91

## Expense Approval Report

Post Dates: 5/9/2014 - 5/16/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Department: 730 - BOND AND OTHER FUND DEBT</b>					
MS DEVELOPMENT AUTHORI	INV0010400	05/12/2014	GMS 556 JUNE 2014	400-730-924-898	2,438.10
MS DEVELOPMENT AUTHORI	INV0010401	05/12/2014	GMS 539 JUNE 2014	400-730-924-898	4,907.11
BANCORP SOUTH	INV0010404	05/12/2014	2,600,000 BOND JUNE 2014	400-730-890-896	16,904.52
<b>Department 730 - BOND AND OTHER FUND DEBT Total:</b>					<b>24,249.73</b>
<b>Department: 740 - DRINKING WATER TREATMENT</b>					
HARCROS CHEMICALS, INC	210017342	05/13/2014	SUPPLIES	400-740-575-274	1,112.34
HARCROS CHEMICALS, INC	210017343	05/13/2014	SUPPLIES	400-740-575-274	858.97
HARCROS CHEMICALS, INC	210017344	05/13/2014	SUPPLIES	400-740-575-274	1,257.28
CALVERT-SPRADLING ENGINEERS, INC	5151	05/15/2014	SUPPLIES	400-740-720-800	427.50
MS CROSS CONNECTION AND BACKFLOW CO	28243	05/14/2014	CCC PROGRAM MANAGMENT	400-740-600-338	284.00
CINTAS FIRST AID & SAFETY	5001289720	05/15/2014	FIRST AID	400-740-691-550	148.66
GATEWAY TIRE & SERVICE CENTER	1102298054	05/16/2014	SUPPLIES	400-740-630-400	761.75
STARKVILLE GARBAGE	INV0010434	05/14/2014	GARBAGE	400-740-691-550	94.50
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0010455	05/15/2014	APRIL 2014 CHARGES	400-740-625-380	31,229.38
STARKVILLE ELECTRIC	INV0010456	05/15/2014	APRIL 2014 CHARGES	400-740-625-380	15,793.05
OKTIBBEHA COUNTY COOPERATIVE	728424	05/15/2014	SUPPLIES	400-740-691-550	17.88
HACH	8821180	05/16/2014	SUPPLIES	400-740-600-325	595.77
LOWE'S	08757	05/15/2014	SUPPLIES	400-740-555-250	78.44
<b>Department 740 - DRINKING WATER TREATMENT Total:</b>					<b>52,659.52</b>
<b>Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS</b>					
BRENT ENGINEERING SERVICES, INC	12-076	05/16/2014	SURVERY CREW	400-747-600-300	1,875.00
PEPPER SURVEYING & MAPPING LLC	1340	05/15/2014	SEWER PROJECT	400-747-600-300	447.50
<b>Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:</b>					<b>2,322.50</b>
<b>Outstanding Total:</b>					<b>274,623.05</b>
<b>Paid</b>					
<b>Department: 723 - WATER DEPARTMENT</b>					
M. B. HAMPTON	4426	05/09/2014	CONCRETE REPAIR	400-723-587-279	2,400.00
<b>Department 723 - WATER DEPARTMENT Total:</b>					<b>2,400.00</b>
<b>Paid Total:</b>					<b>2,400.00</b>
<b>Fund 400 - WATER &amp; SEWER DEPARTMENTS Total:</b>					<b>277,023.05</b>
<b>Grand Total:</b>					<b>633,125.43</b>

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	305,770.93	14,016.63
002 - RESTRICTED POLICE FUND	318.88	0.00
015 - AIRPORT FUND	2,394.78	0.00
022 - SANITATION	34,429.47	0.00
023 - LANDFILL ACCOUNT	8,574.68	0.00
107 - COMPUTER ASSESMENTS	175.00	0.00
375 - PARK AND REC TOURISM	4,438.64	0.00
400 - WATER & SEWER DEPARTMENTS	277,023.05	2,400.00
<b>Grand Total:</b>	<b>633,125.43</b>	<b>16,416.63</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	925.52	0.00
001-000-054-208	DUE FROM PARKS & REC	72.54	0.00
001-000-070-251	FUEL INVENTORY	27,731.77	0.00
001-000-149-691	MUNICIPAL COURT BON	350.00	350.00
001-000-160-698	DONATION POLICE	9.03	0.00
001-100-604-330	COMMUNICATIONS	159.03	0.00
001-100-610-350	TRAVEL	150.00	0.00
001-110-501-200	SUPPLIES	116.87	0.00
001-110-600-300	PROFESSIONAL SERVICE	320.00	0.00
001-110-604-330	COMMUNICATIONS	243.27	0.00
001-120-501-200	SUPPLIES	48.95	0.00
001-120-600-300	PROFESSIONAL SERVICE	2,250.00	0.00
001-120-604-330	COMMUNICATIONS	242.69	0.00
001-123-501-200	SUPPLIES	140.00	0.00
001-123-604-330	COMMUNICATIONS	458.56	0.00
001-123-918-805	MACHINERY AND EQUIP	2,253.27	0.00
001-145-501-200	SUPPLIES	201.44	0.00
001-145-604-330	COMMUNICATIONS	100.43	0.00
001-145-630-400	EQUIPMENT REPAIR &	97.95	0.00
001-169-600-302	CITY ATTORNEY GENERA	7,229.42	0.00
001-169-600-309	LEGAL EXPENSES	2,080.56	400.00
001-169-600-312	CITY ATTORNEY LITIGATI	12,019.82	7,500.00
001-169-615-342	LEGAL ADVERTISING & N	187.00	0.00
001-180-604-330	COMMUNICATIONS	160.86	0.00
001-190-501-200	SUPPLIES	77.00	0.00
001-190-555-250	SUPPLIES & SMALL TOO	45.12	0.00
001-190-600-310	PLANNING COMMISSIO	14.95	0.00
001-190-604-330	COMMUNICATIONS	2,103.60	0.00
001-190-607-607	HISTORIC PRES COMMIS	14.95	0.00
001-190-630-401	OFFICE EQUIP MAINT	276.73	0.00
001-192-510-220	SUPPLIES - TOOLS	655.57	0.00
001-192-535-233	UNIFORMS	229.55	0.00
001-192-625-380	UTILITIES	2,078.99	0.00
001-195-951-967	GREATER PARTNERSHIP/	12,500.00	0.00
001-196-630-402	REPAIRS & MAINTENAN	999.99	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	495.00	0.00
001-197-604-330	COMMUNICATIONS	250.21	0.00
001-201-501-200	SUPPLIES	3.49	0.00
001-201-525-231	GAS & OIL	9,416.40	0.00
001-201-535-233	UNIFORMS	2,050.78	0.00
001-201-556-251	POLICE SUPPLIES	4,831.63	0.00
001-201-600-300	PROFESSIONAL SERVICE	3,364.25	0.00
001-201-604-330	COMMUNICATIONS	2,840.44	0.00
001-201-625-380	UTILITIES	1,991.71	0.00
001-201-630-360	SHOP REPAIRS & MAINT	2,923.70	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-215-541-237	OPERATING SUPPLIES	13,272.35	0.00
001-230-690-552	POLICE SCHOOL EXPENS	1,460.00	1,460.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-244-820-874	PRINCIPAL	2,566.33	2,566.33
001-244-830-873	INTEREST	74.86	74.86
001-250-600-304	INFORMANT FEES	830.27	0.00
001-250-604-330	COMMUNICATIONS	337.51	0.00
001-250-635-368	RENT	550.00	0.00
001-261-501-200	SUPPLIES	408.42	0.00
001-261-525-231	GAS & OIL	661.20	0.00
001-261-535-233	UNIFORMS	587.25	0.00
001-261-555-250	SUPPLIES & SMALL TOO	1,320.43	0.00
001-261-600-430	UNIFORM CLEANING	188.50	0.00
001-261-610-350	TRAVEL	99.25	0.00
001-261-630-360	SHOP REPAIRS & MAINT	6,823.28	0.00
001-261-691-550	MISCELLANEOUS	1,035.80	0.00
001-261-918-805	MACHINERY AND EQUIP	5,406.42	0.00
001-263-600-390	FIRE TRAINING	2,521.76	0.00
001-264-604-330	COMMUNICATIONS	465.72	0.00
001-264-630-404	RADIO MAINTENANCE /	323.25	0.00
001-264-820-874	PRINCIPAL	1,639.05	1,639.05
001-264-830-873	INTEREST	26.39	26.39
001-267-558-269	BUILDING MAINTENANC	1,124.22	0.00
001-267-625-380	UTILITIES	6,288.17	0.00
001-281-501-200	SUPPLIES	175.79	0.00
001-281-604-330	COMMUNICATIONS	128.53	0.00
001-290-625-380	UTILITIES	227.93	0.00
001-293-918-805	MACHINERY AND EQUIP	1,161.00	0.00
001-301-535-233	UNIFORMS	650.12	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,559.66	0.00
001-301-560-270	CONSTRUCTION MATERI	2,437.97	0.00
001-301-600-630	CONTRACT GRADING/ST	329.00	0.00
001-301-604-330	COMMUNICATIONS	513.84	0.00
001-301-630-400	EQUIPMENT REPAIR &	3,991.27	0.00
001-301-820-874	PRINCIPAL	554.36	0.00
001-301-830-873	INTEREST	40.90	0.00
001-302-625-380	UTILITIES	41,885.48	0.00
001-319-555-250	SUPPLIES & SMALL TOO	237.89	0.00
001-360-525-231	GAS & OIL	67.31	0.00
001-360-604-330	COMMUNICATIONS	49.71	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-550-951-956	TRANSFER TO PARKS &	78,366.67	0.00
001-600-721-813	TRAFFIC LIGHT MAINTE	726.53	0.00
001-600-912-822	CARVER DRIVE	1,624.00	0.00
001-605-600-300	PROFESSIONAL SERVICE	5,875.00	0.00
001-605-610-350	TRAVEL	3,773.76	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	7,357.38	0.00
001-800-830-827	SERVICE ZONE INTEREST	898.36	0.00
002-251-501-200	SUPPLIES	182.98	0.00
002-251-600-300	PROFESSIONAL SERVICE	135.90	0.00
015-505-525-231	GAS & OIL	144.97	0.00
015-505-555-250	SUPPLIES & SMALL TOO	51.24	0.00
015-505-570-273	VEHICLE REPAIR PARTS	346.78	0.00
015-505-600-338	CONTRACT SERVICES	1,174.41	0.00
015-505-604-330	COMMUNICATIONS	234.37	0.00
015-505-610-350	TRAVEL	121.30	0.00
015-505-691-550	MISCELLANEOUS	321.71	0.00
022-322-501-200	SUPPLIES	46.31	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-525-231	GAS & OIL	384.41	0.00
022-322-535-233	UNIFORMS	1,295.15	0.00
022-322-551-239	GARBAGE BAGS	720.00	0.00
022-322-555-250	SUPPLIES & SMALL TOO	522.69	0.00
022-322-600-333	ADMINISTRATIVE SERVI	5,337.19	0.00
022-322-600-431	CONTRACT RECYCLING	1,590.00	0.00
022-322-604-330	COMMUNICATIONS	1,012.81	0.00
022-322-610-374	RECYCLE/EDUC & PUBLI	123.00	0.00
022-322-630-360	SHOP REPAIRS & MAINT	7,209.92	0.00
022-322-630-400	EQUIPMENT REPAIR &	346.15	0.00
022-325-820-874	PRINCIPAL	13,152.90	0.00
022-325-830-873	INTEREST	621.60	0.00
022-341-535-233	UNIFORMS	268.30	0.00
022-341-604-330	COMMUNICATIONS	73.33	0.00
022-341-630-360	SHOP REPAIRS & MAINT	1,725.71	0.00
023-323-525-231	GAS & OIL	3,051.00	0.00
023-323-535-233	UNIFORMS	310.32	0.00
023-323-625-380	UTILITIES	170.99	0.00
023-323-630-400	EQUIPMENT REPAIR &	483.97	0.00
023-323-820-874	PRINCIPAL	4,445.80	0.00
023-323-830-873	INTEREST	112.60	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	4,438.64	0.00
400-000-070-250	INVENTORY	12,249.97	0.00
400-721-535-233	UNIFORMS	263.85	0.00
400-721-555-250	SUPPLIES & SMALL TOO	78.63	0.00
400-721-585-250	SUPPLIES & SMALL TOO	50.00	0.00
400-721-600-338	CONTRACT SERVICES	2,481.25	0.00
400-721-604-330	COMMUNICATIONS	305.47	0.00
400-721-630-400	EQUIPMENT REPAIR &	1,842.60	0.00
400-721-630-564	CONTRACT LABOR	600.00	0.00
400-721-630-566	CONSTRUCTION MATERI	16,064.72	0.00
400-721-630-568	CONTRACT LABOR	52,359.55	0.00
400-721-918-805	MACHINERY AND EQUIP	437.50	0.00
400-723-501-200	SUPPLIES	54.94	0.00
400-723-535-233	UNIFORMS	1,720.80	0.00
400-723-555-250	SUPPLIES & SMALL TOO	5,122.82	0.00
400-723-585-277	OTHER REP & MAINT - S	780.70	0.00
400-723-587-279	STREET MAINTENANCE S	5,248.14	2,400.00
400-723-600-316	CONTRACT SERVICE-ME	9,270.20	0.00
400-723-600-364	BILLING SERVICES	16,589.09	0.00
400-723-604-330	COMMUNICATIONS	307.54	0.00
400-723-630-360	SHOP REPAIRS & MAINT	131.02	0.00
400-723-630-400	EQUIPMENT REPAIR &	10,424.50	0.00
400-723-690-555	DUES	1,700.00	0.00
400-723-691-550	MISCELLANEOUS	572.20	0.00
400-723-751-562	MAINTENANCE MATERI	82.90	0.00
400-726-525-231	GAS & OIL	1,130.28	0.00
400-726-535-233	UNIFORMS	39.56	0.00
400-726-555-250	SUPPLIES & SMALL TOO	2,369.87	0.00
400-726-600-314	CONTRACT TESTING SER	5,101.00	0.00
400-726-600-338	CONTRACT SERVICES	5,894.00	0.00
400-726-625-380	UTILITIES	24,782.72	0.00
400-726-630-360	SHOP REPAIRS & MAINT	930.22	0.00
400-726-630-400	EQUIPMENT REPAIR &	5,075.19	0.00
400-726-630-428	REMOTE PUMP STATIO	13,730.07	0.00
400-730-890-896	DRINKING WATER LOAN	16,904.52	0.00
400-730-924-898	MDA CAP LOAN/FIRE M	7,345.21	0.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
400-740-555-250	SUPPLIES & SMALL TOO	78.44	0.00
400-740-575-274	CHEMICALS	3,228.59	0.00
400-740-600-325	WATER QUALITY ANAL	595.77	0.00
400-740-600-338	CONTRACT SERVICES	284.00	0.00
400-740-625-380	UTILITIES	47,022.43	0.00
400-740-630-400	EQUIPMENT REPAIR &	761.75	0.00
400-740-691-550	MISCELLANEOUS	261.04	0.00
400-740-720-800	CAPITAL OUTLAY	427.50	0.00
400-747-600-300	SW STK SEWER IMP PRO	2,322.50	0.00
<b>Grand Total:</b>		<b>633,125.43</b>	<b>16,416.63</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	633,125.43	16,416.63
<b>Grand Total:</b>	<b>633,125.43</b>	<b>16,416.63</b>





**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLH.1  
AGENDA DATE: 5/6/2014  
PAGE: 1 of 1**

**SUBJECT:** Request approval of contract with CSpire for internet service at City Hall.

**AMOUNT & SOURCE OF FUNDING:** This service is offered at \$1000 per month. Funding will come from the Communications budget line.

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT: Information Technology**

**DIRECTOR'S  
AUTHORIZATION: JCC**

**FOR MORE INFORMATION CONTACT:** Joel C. Clements, Jr – 662.323.2525 ext127

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**DEADLINE:**

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**ADDITIONAL INFORMATION:**

This internet connectivity will provide City Hall with 10 times its current bandwidth. The price at which it is offered is extremely competitive.

**STAFF RECOMMENDATION:** Staff recommends approval.

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I understand and agree that all Service(s) provided hereunder are subject to the terms of the Company's current Acceptable Use Policy located at [www.telepak.com](http://www.telepak.com), and such policy is incorporated by reference herein and I acknowledge having read such policy and accepted the terms of same. I agree that I will be responsible for any and all damages to or loss of equipment on my premises. A deposit may be required from me pursuant to the results of a credit check.

By signing below I acknowledge that I have read, agree to, and accept the information listed above, the terms and conditions herein and on the back of this form.

Signature \_\_\_\_\_

Date \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Address:				City:		State:		Zip:	
		Yellow Page Listing (1 Free):	<input type="radio"/> Yes	<input type="radio"/> No	Name for Directory:		Listing Category:		

This Services Agreement ("Agreement") is entered into by and between Telepak Networks, Inc., a Mississippi corporation doing business as C Spire Business Solutions ("Company"), and the customer identified on the reverse hereof ("Customer"). Company agrees to provide and Customer agrees to purchase the Services described on the reverse hereof at the prices stated therein and on the term and conditions stated below, and as provided in all Applicable Tariffs. This Agreement shall be effective and binding at the time of Telepak's acceptance hereof, and shall be deemed dated the date accepted by Telepak, as indicated on the reverse hereof.

**TERM OF SERVICE.** The Service shall commence on the Service Commencement Date, which shall be the later of the Estimated Service Commencement date or the day immediately following the date on which Company notifies Customer that the Service is ready for use, and shall continue for the length of the term for such Service stated on the reverse hereof ("Applicable Term"). Following the expiration of the Applicable Term, this Agreement shall continue in effect on a month-to-month basis ("Extended Term"), until canceled by either party by giving thirty (30) days written notice of cancellation. The parties acknowledge and agree that the Estimated Service Commencement Date is an estimate and that Company shall not be liable to Customer in any way for failure to commence the Service before such date.

**CHARGES AND PAYMENT.** Except as otherwise provided in any Applicable Tariff, the monthly charge for each Service provided by Company during the Applicable Term shall be that charge stated on the reverse hereof, and the charges for each month's Service during the Extended Term, if any such term arises, shall be based upon the then-current monthly charges provided by any Applicable Tariff or Company's standard charge for the same or similar services ("Monthly Charge"). Company shall invoice Customer for Service on a monthly basis for the Monthly Charge and Customer's payment for each invoice shall be received by Company within thirty (30) days of the invoice date ("Due Date"). All non-recurring installation charges stated on the reverse hereof shall be due on the Due Date of the first invoice. The first Monthly Charge shall be prorated from the Service Commencement Date through the end of the calendar month in which the Service Commencement Date occurs. If any invoice is not paid in full within ten (10) days after the Due Date, Customer shall also pay a late charge equal to the lesser of 1.5% of the unpaid balance of the invoice per month or the maximum lawful rate under applicable state law. Any applicable surcharge, federal, state, local, excise, or sales tax or similar levy, chargeable to or against Company because of the Service provided by Company to Customer, shall be charged to and paid by Customer in addition to the Monthly Charge. If any Customers on the Utility, Basic and Premium plans have usage exceeding by 10 times the average usage of all the customers on this plan subscribing to the same number of lines, the Customer may be charged an additional fee of \$50.00 per month per line.

**APPLICABLE TARIFFS.** This Agreement is subject to and controlled by the provisions of Company's lawfully filed and approved state and federal tariffs relating to the Services provided in this Agreement ("Applicable Tariffs"). All appropriate Applicable Tariff rates and charges shall be included in the provision of the Services. The Applicable Tariffs shall supersede any conflicting provisions of this Agreement in the event any part of this Agreement conflicts with terms and conditions of the Applicable Tariffs.

**EQUIPMENT.** Customer understands and acknowledges that, for Company to provide the Services, the Customer must have a broadband service connection and Voice Over IP ("VoIP") Equipment. Customer acknowledges that the foregoing minimum requirements are subject to change depending upon the specific installation environment provided by Customer, and Company makes no representation or warranty that additional VoIP Equipment will not be needed. Customer agrees to purchase, provide and maintain in good working condition and repair, at Customer's sole cost and expense, the minimum requirements for each Service provided by Company. Company may, at Customer's request, install the Equipment at the Origination and Termination Locations. If Customer is not purchasing or leasing the VoIP Equipment from Company, then Company must certify and approve whether or not the Customer provided VoIP Equipment will work in conjunction with the Service. If it does not, then Customer must purchase or lease VoIP Equipment from Company in order to receive the Service. Customer premise equipment leased/furnished by Company remains the property of Company. For Company-furnished customer premise equipment that cannot be recovered from Customer's site, Customer will pay Company the purchase price for such Customer premise equipment.

**COMPLIANCE WITH LAWS; PAYMENT OF TAXES.** Customer agrees to comply with all laws, regulations and orders relating to this Agreement and the use of the Services. Customer agrees and acknowledges that it is solely responsible for the payment of all license fees, assessments and sales, rental, use, property, excise and other taxes or surcharges or fees now or hereafter imposed by any governmental body or agency upon the Services. Any fees, taxes or other lawful charges paid by Company in connection with the Equipment or use thereof or provision of Service hereunder (exclusive of any taxes based on the net income of Company), shall become immediately due from Customer to Company. This provision shall survive the termination of this Agreement and the use of the Services pursuant hereto.

**REMEDIES.** Upon the occurrence of any default or breach of this Agreement by Customer, and at any time thereafter, Company may, in its sole discretion, do any one or more of the following: (a) terminate the Agreement; (b) declare all sums then due and all sums to become due hereunder (including any residual amount) for the remainder of the term of Agreement immediately due and payable; and/or (c) exercise any other right or remedy which may be available to it under applicable law. No remedy referred to in this paragraph is intended to be exclusive, but each shall be cumulative and in addition to any other remedy referred to above or otherwise available to Company at law or in equity. No express or implied waiver by Company of any Customer default shall constitute a waiver of any other default by Customer or a waiver of any of Company's rights.

**CREDIT INVESTIGATION.** By execution of this Agreement, Customer authorizes Company to conduct an investigation into its creditworthiness, including obtaining credit histories and making inquiries of other business, banks and lending institutions concerning the creditworthiness of Customer. Customer acknowledges and agrees that Company may terminate this Agreement any time before the Service Commencement Date in the event Company determines in its sole discretion that Customer's creditworthiness is not acceptable and that Customer cannot provide sufficient additional security to Company.

**911 SERVICES.** The 911 emergency service provided in connection with Company's VoIP Service is different from traditional 911 service. When you dial 911 on your phone using Company's VoIP Service, your call may be routed to a different dispatcher than that used for traditional 911 dialing. The dispatcher may be located at a public safety answering point ("PSAP") designated for the address you listed at the time you registered for the Service or other back-up emergency answering services. Company relies on third parties for the forwarding of information underlying such routing, and accordingly Company and its third party providers disclaim any and all liability and responsibility in the event such information or routing is incorrect. In addition the 911 emergency service available in connection with VoIP Service is only available at the street address registered with Company for the particular area code and phone number. You acknowledge and agree that 911-type services shall only be available at the physical street address associated with the particular area code and phone number assigned to you. You further acknowledge and agree that 911-type services will not be available to a particular customer and neither Company nor its underlying service providers shall have any liability to you or any third party for failure to provide 911 services to you in the event of the assignment of an area code and phone number to you located outside of the exchange area associated with your street address or relocation of the telephone device to a location other than your physical street address as registered with Company.

**IF YOU DO NOT CORRECTLY IDENTIFY THE ACTUAL CURRENT AND CORRECT PHYSICAL STREET ADDRESS LOCATION WHERE YOUR EQUIPMENT WILL BE LOCATED AT THE TIME YOU REGISTER FOR SERVICE, 911 COMMUNICATIONS MAY BE MISDIRECTED TO AN INCORRECT LOCAL EMERGENCY SERVICE PROVIDER.** When activating Service you must provide the actual physical street address where Equipment will be located, not a post office box, mail drop, or similar address. You acknowledge and understand that 911 dialing does not function properly or at all if you move or otherwise change the physical location of your Equipment to a different street address. Any change in the Equipment's physical address must be coordinated with Company for the Service and 911 to work properly.

**YOU ACKNOWLEDGE AND ACCEPT THAT 911 SERVICE WILL NOT FUNCTION IF YOUR VOIP SERVICE IS NOT FUNCTIONING FOR ANY REASON, INCLUDING, BUT NOT LIMITED TO, IN THE EVENT OF A POWER OUTAGE, BROADBAND SERVICE OUTAGE, OR SUSPENSION OR DISCONNECTION. IF THERE IS A POWER OUTAGE THE SERVICE AND 911 DIALING WILL NOT FUNCTION UNTIL POWER IS RESTORED AND YOU MAY BE REQUIRED TO RESET OR RECONFIGURE THE EQUIPMENT PRIOR TO BEING ABLE TO USE YOUR SERVICE INCLUDING FOR 911 DIALING PURPOSES.**

911 dialing as described herein is not the same as traditional 911 or E911 dialing, and at this time does not include all of the capabilities of traditional 911 dialing. YOU ACKNOWLEDGE AND UNDERSTAND SUCH LIMITATIONS AND AGREE TO RELEASE, DEFEND, INDEMNIFY, AND HOLD HARMLESS COMPANY, ITS OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES, AFFILIATES, AND AGENTS, AND ANY OTHER OF ITS UNDERLYING PROVIDERS OF SERVICES IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES, FROM ANY AND ALL LIABILITIES, CLAIMS, ACTIONS, LOSSES, DAMAGES, FINES, PENALTIES, COSTS, AND EXPENSES (INCLUDING WITHOUT LIMITATION, REASONABLE ATTORNEYS' FEES) BY, OR ON BEHALF OF, YOUR OR ANY THIRD PERSON OR PARTY OR USER OF THE SERVICE RELATING TO OR ARISING OUT OF THE ABSENCE, FAILURE OR OUTAGE OF THE SERVICE, INCLUDING 911 DIALING AND/OR INABILITY OF YOU OR ANY THIRD PERSON OR PARTY OR USER OF THE SERVICE TO BE ABLE TO DIAL 911 OR TO ACCESS EMERGENCY SERVICE PERSONNEL AND/OR MISROUTES OF 911 CALLS, INCLUDING, BUT NOT LIMITED TO, MISROUTES RESULTING FROM YOUR PROVISION TO COMPANY OF INCORRECT ADDRESSES OR INFORMATION IN CONNECTION THEREWITH. FURTHER, YOU HEREBY WAIVE ANY AND ALL SUCH CLAIMS OR CAUSES OF ACTION RESULTING FROM THE FOREGOING EVENTS OR CONDITIONS UNLESS IT IS PROVEN THAT THE ACT OR OMISSION PROXIMATELY CAUSING THE CLAIM, DAMAGE, OR LOSS CONSTITUTES GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT ON THE PART OF COMPANY.

**PRIVACY AND SECURITY.** VoIP Service utilizes, in whole or in part, the public Internet and third party networks to transmit voice and other communications. You acknowledge and understand that Company cannot guarantee that VoIP Service is private and secure. Company is not liable for any lack of privacy or security that you may experience with regard to the Service. You are responsible for taking precautions and providing security that best suits your intended use of the Service.

**LOSS OF SERVICE.** You acknowledge and understand that Service does not function in the event of a power failure. You also acknowledge and understand that the Service requires a fully functional broadband connection to the Internet (which may or may not be provided by Company) and that, accordingly, in the event of an outage of, or termination of Service with or by, your Internet service provider ("ISP") and/or broadband provider, the Service will not function, but that you will continue to be billed for the 01809939 Rev 050213

Service unless and until you or Company terminate the Service in accordance with is Agreement. Should there be an interruption in the power supply or ISP outage, the Service will not function until power is restored or the ISP outage is cured. A power failure or disruption may require you to reset or reconfigure Equipment prior to utilizing the Service. Should Company suspend or terminate your Service, the Service will not function until Company restores your Service (which may require the payment of all invoices and reconnection fees owed by you to cure any breach of this Agreement by you).

**SECURITY SYSTEMS AND OTHER NON-VOICE COMMUNICATIONS EQUIPMENT.** All non-voice communications equipment including, but not limited to, security systems that are set up to make automatic phone calls and medical monitoring devices are not compatible with Company's VoIP Service, and fax machines and modems may not be compatible with Company's VoIP Service. By accepting this Agreement you waive any claim against Company for interference with or disruption of such systems due to the Service.

**LAWFUL, NON FRAUDULENT USE OF SERVICE.** You agree to use the Services only for lawful purposes. You will not use the Service for any unlawful, abusive, or fraudulent purpose, including, for example, using the Service in a way that: (a) interferes with our ability to provide Service to you or other customers; or (b) avoids your obligation to pay for Services. If Company has reason to believe that you or someone else is abusing the Service or using it fraudulently or unlawfully, we can immediately suspend, restrict, or cancel the Service without advance notice. While we encourage use of the Service within the United States to other countries, Company does not presently offer or support the Service to customers located in other countries. The Equipment is intended for use only in the United States. If you remove the Equipment to a country other than the United States and use the Service from there, you do so at your own risk including the risk that such activity violates the laws of the country where you do so. You are liable for any and all such use of the Service and/or Equipment by yourself or any person making use of the Service or Equipment provided to you. Should removal of the Equipment from the United States violate any export control law or regulation, you will be solely liable for such violation. If Company determines that you are using the Service from outside the United States, Company reserves the right to terminate your Service immediately and without advance notice, leaving you liable for all outstanding charges, all of which shall be immediately due and payable.

**OWNERSHIP AND RISK OF LOSS.** You shall be deemed the owner of the Equipment and you bear all risk of loss of, theft of, casualty to, or damage to the Equipment, from the time it is shipped or delivered to you, if you purchase or lease Equipment from Company.

Account Name: City of Starkville

Initial \_\_\_\_\_

**PROHIBITED USES OF THE SERVICE.** You are prohibited from reselling or transferring the Service or Equipment to any other person for any purpose, without the express prior written consent of Company. In addition, you are prohibited from using the Service for any uses that result in excessive usage inconsistent with normal business usage patterns. Specifically, if Company determines, in its sole discretion, that you are reselling or transferring the Service or that your Service is being used for excessive auto dialing, call forwarding, telemarketing, fax broadcasting, or fax blasting, Company reserves the right to immediately terminate without advance notice or modify the Service and to assess additional charges for each month in which the excessive usage occurred.

You agree to use the Service and Equipment only for lawful purposes. This means that you agree not to use them for transmitting or receiving any communication or material of any kind when in Company's sole judgment the transmission, receipt or possession of such communication or material (a) would constitute a criminal offense, give rise to civil liability, or otherwise violate any applicable local, state, national, or internal law, or (b) encourages conduct that would constitute a criminal offense or give rise to civil liability, or otherwise violate any applicable local, state, national, or international law. Company reserves the right to terminate your Service immediately and without advance notice if Company, in its sole discretion, believes you have violated the above restrictions, leaving you responsible for all unbilled charges plus a disconnect fee, all of which shall become immediately due and payable. You are liable for any and all use of the Service and Equipment by yourself and any other person making use of the Service and Equipment.

**COPYRIGHT; TRADEMARK; UNAUTHORIZED USAGE OF EQUIPMENT.** The Service and Equipment and any firmware or software used to provide the Service or provided to you in conjunction with providing the Service, or embedded in the Equipment, and all Services, information, documents, and materials provided to you (either personally or via Company's website(s)), are protected by trademark, copyright, patent, and other intellectual property laws. All websites, corporate names, service marks, trademarks, trade names, logos, and domain names (collectively the "Marks") of Company are and shall remain the exclusive property of Company and nothing in this Agreement shall grant you the right or license to use any of such Marks. You acknowledge that you are not given any license to use the firmware or software used to provide the Service or provided to you in conjunction with providing the Service or embedded in the Equipment, other than a nontransferable, revocable license to use such firmware or software in object code form (without making any modifications thereto) strictly in accordance with this Agreement. If you decide to use the Services through an interface device not provided by Company, which Company reserves the right to prohibit in particular cases or generally, you warrant and represent that you possess all required rights, including software and/or firmware licenses, to use the interface device with the Service and you agree that you will be liable for any and all liabilities arising out of your use of such interface device with the Services. You shall not reverse engineer, reverse compile, decompile, or otherwise attempt to derive the source code from the binary code of the firmware or software.

**TAMPERING WITH SERVICE OR EQUIPMENT.** Equipment purchased from Company will be configured for your exclusive use of the Service purchased on the broadband connection designated by Company. Unless expressly authorized by Company you shall not tamper with the Equipment or modify its configuration. You agree not to change the electronic serial number or identifier of the Equipment, or perform a factory reset of the Equipment without prior written permission from Company. Company reserves the right to terminate your Service should you tamper with the Equipment, leaving you responsible for all applicable charges. You agree not to hack or disrupt the Service or to make any use of the Service which is inconsistent with its intended purpose.

**CANCELLATION OF SERVICE.** Company reserves the right to discontinue Service immediately and without advance notice if Company deems such action is necessary to prevent or protect against fraud or to otherwise protect Company's personnel, agents, facilities, or services. Without limitation, Company may take such actions if: (a) you refuse to furnish information or furnish false information that is essential for billing, or pertains for your creditworthiness or your use of the Service; (b) you indicate that you will not comply with a request for security for the payment of Services; (c) your Service usage charges exceed established parameters based on your history of usage, which may indicate a likelihood of non-payment or fraud; (d) you have been given notice by Company of any past due amount and such amount remains unpaid, in whole or in part; (e) you refuse to pay when billed for Service; (f) you use, or attempt to use, the Service with the intent to avoid the payment, in whole or in part, of the charges for the Service by using or attempting to use Service by rearranging, tampering with, or making connections to Service in an unauthorized manner, or using fraudulent means or devices; or (g) you act in a manner that is threatening, obscene, or harassing to Company personnel. The discontinuance of Service by Company does not relieve you of any obligation to pay Company for charges due and owing for Services furnished up to the time of cancellation.

**NO CREDIT ALLOWANCE FOR INTERRUPTION OF VOIP SERVICE.** You acknowledge and agree that the Services are provided "as is." Credit allowances for interruption of VoIP Service shall not be provided.

**YOU AGREE THAT COMPANY IS NOT RESPONSIBLE FOR ANY THIRD PARTY CLAIMS THAT ARISE FROM YOUR USE OF THE SERVICES OR THE EQUIPMENT. THIS PROVISION WILL SURVIVE TERMINATION OF THIS AGREEMENT.**

**LIMITATION OF LIABILITY.** COMPANY'S LIABILITY TO YOU ON ACCOUNT OF ANY ACT OR OMISSION OF COMPANY RELATED TO THIS AGREEMENT, INCLUDING ACTS OR OMISSIONS RELATED TO 911 DIALING, SHALL BE LIMITED TO ACTUAL DAMAGE TO REAL OR TANGIBLE PERSONAL PROPERTY, OR BODILY INJURY OR DEATH PROXIMATELY CAUSED BY COMPANY'S INTENTIONAL MISCONDUCT OR RECKLESSNESS, EXCEPT FOR DAMAGES THAT ARE THE DIRECT RESULT OF COMPANY'S INTENTIONAL OR WILLFUL MISCONDUCT. YOU WILL NOT BE ENTITLED TO ANY OTHER DAMAGES, INCLUDING INDIRECT OR CONSEQUENTIAL DAMAGES, REGARDLESS OF THE FORM OF ACTION. COMPANY AND OUR EMPLOYEES, AGENTS, CONTRACTORS, AND REPRESENTATIVES WILL HAVE NO LIABILITY WHATSOEVER FOR ANY UNAUTHORIZED ACCESS, DAMAGES, OR MODIFICATIONS TO, OR LOSS OR DESTRUCTION OF, ANY OF YOUR SOFTWARE, FILES, DATA, OR PERIPHERALS OR FOR COPYRIGHT, TRADEMARK, PATENT, TRADE SECRET OR OTHER INTELLECTUAL PROPERTY INFRINGEMENT.

Company will not be liable for any delay or failure to provide the Service, including 911 dialing, at any time or from time to time, or any interruption or degradation of voice quality that is caused by any of the following: (a) acts or omissions of an underlying carrier, service provider, vendor or other third party; (b) equipment, network, or facility failure; (c) equipment, network, or facility upgrade or modification; (d) force majeure events such as, but not limited to, acts of god, hurricane, fire, war, acts of terrorism, and government actions; (e) Service, equipment, network, or facility failure caused by loss of power to you; (f) outage of your broadband service provider; (g) your acts or omissions or the acts or omissions of any person using the Service or Equipment provided to you; or (h) any other cause that is beyond Company's control including, but not limited to, failure of or defect in any Equipment, the inability of communications connections to be completed, or the degradation of voice quality. Furthermore, Company will not be liable to you or others for any damages arising from the content of any data transmission, communication, or message transmitted or received by you, or losses resulting from any goods or service purchased or messages received or transactions entered into through the Service.

Company's aggregate liability for: (i) any failure or mistake, (ii) any claim with respect to Company's performance or nonperformance hereunder, or (iii) any act or omission of Company hereunder, shall in no event exceed the charges for the Service for the affected time period.

NO WARRANTIES ON SERVICE. COMPANY MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OR MERCHANTABILITY, FITNESS OF THE SERVICE FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT, OR ANY WARRANTY ARISING BY USAGE OF TRADE, COURSE OF DEALING, OR COURSE OF PERFORMANCE, OR ANY WARRANTY THAT THE SERVICE WILL MEET YOUR REQUIREMENTS. WITHOUT LIMITING THE FOREGOING, COMPANY DOES NOT WARRANT THAT THE SERVICE WILL BE WITHOUT FAILURE, DELAY, INTERRUPTION, ERROR, DEGRADATION OF VOICE QUALITY OR LOSS OF CONTENT, DATA, OR INFORMATION. STATEMENTS AND DESCRIPTIONS CONCERNING THE SERVICE OR EQUIPMENT, IF ANY, BY COMPANY OR ITS AGENTS OR INSTALLERS ARE INFORMATIONAL ONLY AND ARE NOT GIVEN AS A WARRANTY OF ANY KIND. WE DO NOT AUTHORIZE ANYONE, INCLUDING, BUT NOT LIMITED TO, COMPANY EMPLOYEES, AGENTS, OR REPRESENTATIVES TO MAKE A WARRANTY OF ANY KIND ON OUR BEHALF AND YOU SHOULD NOT RELY ON ANY SUCH STATEMENT.

NO WARRANTIES OR LIMITED WARRANTIES ON EQUIPMENT. If you received Equipment from Company and the Equipment included a limited warranty from the manufacturer at the time of receipt, you must refer to the separate limited warranty document provided with the Equipment for information about such warranty. You acknowledge that Company is not the manufacturer of the Equipment and you agree to look solely to the manufacture for any remedies associated with the malfunction of the Equipment. Company makes no warranties of any kind, express or implied, in connection with the Equipment.

ASSIGNMENT. This Agreement and any contractual rights or remedies available to Company hereunder shall be freely assignable, in whole or in part, by Company. Additionally, Company may sell or assign its interest, in whole or in part, in any telecommunications facilities utilized to provide the Service. Customer shall not assign this Agreement or its rights hereunder without the written consent of Company to such assignment. Any such transfer without the consent of Company is void.

MISCELLANEOUS. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their permitted successors and assigns. Any provision of this Agreement that is unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. Time is of the essence with respect to this Agreement. Customer agrees that the Services and Equipment will be used primarily for commercial purposes as specified herein, and that it will not be used primarily for personal, family or household use. Customer shall promptly execute and deliver to Company such further documents and take such further action as Company may request in order to give effect to the intent and purpose of this Agreement. All indemnifications, releases, limitations of liability, disclaimers of warranties, limitations of remedies, the agreement to arbitrate, the restrictions upon use of the Services and/or the Equipment and the rights of Company to take action necessary to remain in compliance with any Applicable Tariff or license, including its right to retake possession of or disable the Equipment, all as more particularly set forth herein, shall survive the termination of this Agreement and discontinuation of the Service.

GOVERNING LAW. This Agreement shall be binding when accepted in writing by Company in the State of Mississippi and shall be governed by the laws of the State of Mississippi.

ENTIRE AGREEMENT; MODIFICATION. Subject to any Applicable Tariff, this Agreement correctly set forth the entire agreement between Company and Customer with respect to the Services by Company to Customer. To the extent, if any, the terms of this Agreement and any Applicable Tariff conflict, then the Applicable Tariff shall control. This Agreement may be modified or amended only in writing signed by both parties.

Account Name: City of Starkville

Initial \_\_\_\_\_

**AMENDMENT TO SERVICE AGREEMENT**

This Amendment to Service Agreement (the "Amendment") is entered into on this the \_\_ day of May, 2014, and it amends that certain Service Agreement entered into by the City of Starkville ("Customer") and Telepak Networks, Inc. dba C Spire Business Solutions ("Company") dated as of the date hereof. Customer and Company are sometimes referred to collectively herein as the "Parties" and individually as a "Party."

Recitals

WHEREAS, under the terms of the Agreement Customer is purchasing an internet access circuit (the "Service") from Company; and

WHEREAS, Customer desires to use some of the bandwidth provided by the Service to provide free Wi Fi service to the public over Customer's facilities; and

WHEREAS, Company desires to consent to Customer's use of the Service to provide free Wi Fi service to the public over Customer's facilities.

NOW, THEREFORE, the Parties do hereby agree as follows:

1. Company hereby agrees that Customer's use of the Service to provide free Wi Fi to the public over Customer's Wi Fi facilities located in the City of Starkville will be permitted under the terms of the Agreement and this limited use will not violate the following provision of the Agreement: "You are prohibited from reselling or transferring the Service or Equipment to any other purpose for any purpose, without the express written consent of Company."
2. Except as expressly amended by this Amendment, the remainder of the Agreement remains in full force and effect.
3. This Amendment may be executed in counterparts each of which shall be an original and, when combined, shall constitute one original instrument.

IN WITNESS WHEREOF, the duly authorized representatives of the Parties do hereby execute this Amendment effective as of the date set forth above.

Telepak Networks, Inc.

City of Starkville

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

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

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

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

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

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



**AGENDA ITEM NO: Department Business—Personnel—XI.H.5**

**CITY OF STARKVILLE**

**AGENDA DATE: May 20, 2014**

**RECOMMENDATION FOR BOARD ACTION**

**PAGE: 1 of 1**

**SUBJECT:** Request authorization to hire Daniel P. Havelin to fill the vacant position of City Planner in the Community Development Department

**AMOUNT & SOURCE OF FUNDING** Regular budgeted position

**REQUESTING DIRECTOR'S DEPARTMENT:** Buddy Sanders, Community Development Director

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** Replacement for Buddy Sanders who was promoted to Community Development Director. Board approved advertising for this position on 4/22/14

Daniel Havelin is a native of Ocean Springs, MS. He graduated from Ocean Springs High School and received his Bachelor's and Master's Degrees in Landscape Architecture from MS State. He worked as a Landscape Architect for six years prior to starting his own business. He is a resident of Starkville.

**AMOUNT** \$55,000.00 Salary Grade 16 2080 hours

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval hire Daniel P. Havelin to fill the vacant position of City Planner in the Community Development Department subject to one year probationary period.

**DATE SUBMITTED:** May 20, 2014

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**AGENDA ITEM NO:** Department Business—Personnel—XI.H.8

**CITY OF STARKVILLE**

**AGENDA DATE:** April 1, 2014

**RECOMMENDATION FOR BOARD ACTION**

**PAGE:** 1 of 1

**SUBJECT:** Request authorization to promote Joanna McLaurin to fill a position for a Deputy Clerk—Grants Coordinator in the City Clerk's Office

**AMOUNT & SOURCE OF FUNDING:** Departmental Budget

**REQUESTING DIRECTOR'S DEPARTMENT:** Lesa Hardin, City Clerk

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** The Board approved advertising to fill this position on 4/1/14.

**AMOUNT:** Salary Grade 10, 2080 hours, salary range \$30,451 to \$40,527. Starting salary of \$33,497.00

**STAFF RECOMMENDATION:** (Recommended Motion) Move approval to promote Joanna McLaurin to fill a position for a Deputy Clerk—Grants Coordinator in the City Clerk's Office at a salary of \$33,497, Grade 10, subject to six month probationary period.

**DATE SUBMITTED:** May 16, 2014

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**AGENDA ITEM NO:** Department Business—Personnel—XI. H. 3.

**CITY OF STARKVILLE**

**AGENDA DATE:** May 20, 2014

**RECOMMENDATION FOR BOARD ACTION**

**PAGE:** 1 of 1

**SUBJECT:** Request authorization to transfer William “Ronnie” Smith to fill a vacant position of Maintenance Worker in the New Construction / Rehab Division of the Public Services Department

**AMOUNT & SOURCE OF FUNDING:** Budgeted position

**REQUESTING DIRECTOR'S DEPARTMENT:** Doug Devlin, Public Services Director

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** Board approved advertising to fill this position on 4/15/14

**AMOUNT:** Lateral transfer. No salary change

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to transfer William “Ronnie” Smith to fill a vacant position of Maintenance Worker in the New Construction / Rehab Division of the Public Services Department

**DATE SUBMITTED:** May 16, 2014

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**AGENDA ITEM NO: Department Business, Personnel—XI. H. 2**

**CITY OF STARKVILLE**

**AGENDA DATE: May 20, 2014**

**RECOMMENDATION FOR BOARD ACTION**

**PAGE: 1 of 1**

**SUBJECT:** Request authorization to advertise to fill a vacant position of Foreman in the New Construction/Rehab Division of Public Services

**AMOUNT & SOURCE OF FUNDING:** Budgeted position

**FISCAL NOTE:**

**REQUESTING DIRECTOR'S DEPARTMENT:** Doug Devlin, Public Services

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** This position will replace Kelvin Dailey who is retiring

**PUBLIC SERVICES DEPARTMENT - NEW CONSTRUCTION/REHAB**

**Foreman**

**Duties**—This is a position of a working foreman in charge of installation, repair and maintenance of water distribution and sewer collection systems; to operate heavy equipment; to perform standby operations; and to perform related tasks as required. Physical work involved with this position includes, but is not limited to, lifting, walking, shoveling, digging and climbing.

**Minimum Qualifications**— A working knowledge of machinery operations and maintenance procedures, possess a Class A Commercial driver's license, some experience in pipe laying or related field, some experience in a construction related field and the ability to perform the essential job functions. The incumbent must obtain certification as MDEQ Operator II-C within one year of entry into the position.

**AMOUNT:** Salary Grade 9, 2080 hours with the established range from step 1 rate of \$27,683.72 (\$13.31 hour) to Step 10b rate of \$36,843.40 (\$17.71 hour)

**STAFF RECOMMENDATION:** Recommend approval to advertise to fill the position of Foreman in the New Construction/Rehab Division of Public Services.

**DATE SUBMITTED:** May 16, 2014

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**AGENDA ITEM NO:** Department Business—Personnel—XI. H.6.  
**CITY OF STARKVILLE**  
**AGENDA DATE:** May 20, 2014  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE:** 1 of 1

**SUBJECT:** Request authorization to advertise to promote Cap Riley to fill a vacant position of Crew Leader 1 in the Landfill Division of the Sanitation /Environmental Services Department

**AMOUNT & SOURCE OF FUNDING** Regular budgeted position

**REQUESTING DIRECTOR'S DEPARTMENT:** Emma Gandy, Director, Sanitation & Environmental Services

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** This position will replace Robert Barnes who resigned to accept other employment. The Board approved advertising to fill this position on 4/15/14

**AMOUNT** Salary Grade 7, \$25,120.21 (\$12.08 hour) (This will be the same rate as other departmental Crew Leader position)

**STAFF RECOMMENDATION:** (Suggested) Move approval to advertise to promote Cap Riley to fill a vacant position of Crew Leader 1 in the Landfill Division of the Sanitation /Environmental Services Department. Subject to six month probationary period.

**DATE SUBMITTED:** May 20, 2014

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**AGENDA ITEM NO:** Department Business—Personnel—XI.H.7

**CITY OF STARKVILLE**

**AGENDA DATE:** May 20, 2014

**RECOMMENDATION FOR BOARD ACTION**

**PAGE:** 1 of 1

**SUBJECT:** Request authorization to advertise to fill a position for an Equipment Operator at the Landfill Division of Sanitation and Environmental Services

**AMOUNT & SOURCE OF FUNDING:** Departmental Budget

**REQUESTING DIRECTOR'S DEPARTMENT:** Emma Gandy, Department Head

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:**

**AUTHORIZATION HISTORY:** Replacement for Cap Riley who promoted to Crew Leader

**Job Description**

**SANITATION AND ENVIRONMENTAL SERVICES (LANDFILL DIVISION)**

**Equipment Operator**

**Duties**—The Equipment Operator will perform duties associated with the maintenance and care of the City's Landfill and the disposal of solid waste at the Landfill in accordance with State and Federal regulations. The Equipment Operator must be skilled in the operation and maintenance of construction equipment including, but not limited to, bulldozers, garbage compactors, and general earth moving equipment. The Equipment Operator is responsible for ensuring that all safety devices are in place and safe work practices are followed and is responsible for compliance with all applicable regulations for proper landfill operation. The Equipment Operator will maintain accurate daily operation and maintenance records; be available to work during city emergencies to assist with clean-up and repairs; assist other city crews and perform other duties as directed. Working conditions include exposure to extremes in weather conditions, subjection to hazards associated with hands and power tools, tractors and related equipment and exposure to pesticides when treating fire ants and when spraying herbicide. Physical work involved with the position includes, but is not limited to, operating equipment, lifting, walking and bending.

**Minimum Requirements**--At least 18 years of age, possession of valid Mississippi driver's license and acceptable MVR, must be able to be covered by the City's insurance, good interpersonal skills, and the ability to perform the essential job functions, proficiency in the operation and maintenance of heavy equipment, experience and ability in performing routine mechanical repairs to heavy equipment, and some supervisory experience in a construction-related field. Must possess the ability to exercise tact and discretion with employees, City officials and the public, including reasonable standards of personal appearance and to perform the essential function of the job. The successful candidate must be able to maintain accurate records and generate reports of operations.

**Preferred Requirements**—MS CDL Class "A" Driver's License with tanker and air brake endorsement is preferred for this position. MDEQ Landfill operations certification for operations of our size and capacity is also preferred.

**AMOUNT:** Salary Grade 6, 2080 hours, \$20,799.19 (\$10.00 hour) to \$27,681.00 (\$13.31 hour)

**STAFF RECOMMENDATION:** (Recommended Motion) Move approval to advertise to fill a position of Equipment Operator at the Landfill Division of Sanitation and Environmental Services.

**DATE SUBMITTED:** May 16, 2014

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**AGENDA ITEM NO: Department Business, Personnel—XI. H. 1**

**CITY OF STARKVILLE**

**AGENDA DATE: May 20, 2014**

**RECOMMENDATION FOR BOARD ACTION**

**PAGE: 1 of 1**

**SUBJECT:** Request authorization to advertise to fill vacant positions of Driver in the Sanitation & Environmental Services Department

**AMOUNT & SOURCE OF FUNDING** Regular budgeted position

**REQUESTING DIRECTOR'S DEPARTMENT:** Emma Gandy, Sanitation & Environmental Services  
Department Director

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** Replacements for Karry Bray and William Bell.

**Job Description:**

**SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT**

**Driver**

**Duties**—Drive large trucks and assist with the removal and disposal of residential and commercial refuse; pick up residential and commercial garbage on a regular basis; maintain full control of truck at all times; complete all scheduled garbage routes, make special pick-ups as scheduled; take garbage to the landfill, perform light maintenance on trucks and perform other duties as directed. The Sanitation Driver works regular hours year round, with occasional overtime when the work load demands it.

**Minimum Qualifications**—A valid Mississippi Class A Commercial Driver's License, along with an acceptable MVR, and the ability to perform the essential job functions.

**AMOUNT** Grade 6, Step 1 \$20,799.79 (\$10.00 hour) to Grade 6, step 10B \$27,681.00 (\$13.31 hour) based on 2080 hours.

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to advertise to fill vacant positions of Driver in the Sanitation & Environmental Services Department

**DATE SUBMITTED:** May 16, 2014

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**AGENDA ITEM NO: Department Business—Personnel—XI.H.4**

**CITY OF STARKVILLE**

**AGENDA DATE: May 20, 2014**

**RECOMMENDATION FOR BOARD ACTION**

**PAGE: 1 of 1**

**SUBJECT:** Request authorization to advertise to fill a vacant position of Laborer in the Sanitation /Environmental Services Department

**AMOUNT & SOURCE OF FUNDING** Regular budgeted position

**REQUESTING DIRECTOR'S DEPARTMENT:** Emma Gandy, Director of Sanitation /Environmental Services Department

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** Replacement for Ronnie Smith who transferred to New Construction/Rehab.

**AMOUNT** \$19,058.22 (\$9.16 per hour) Grade 4, 2080 hours

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to advertise to fill a vacant position of Laborer in the Sanitation /Environmental Services Department

**DATE SUBMITTED:** May 20, 2014

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:**  
**PAGE:** 1 of 1

**SUBJECT:** 2014 National LawFit Challenge

**AMOUNT & SOURCE OF FUNDING:** \$963.00

**LINE ITEM** 001-230-690-552

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:**

JOHN C. THOMAS  
ASST. CHIEF

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**DEADLINE:**

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**ADDITIONAL INFORMATION:** Request authorization to allow Stephanie Perkins, Carly Jo Winship, Hunter Brown, Brandon Gann, Christopher Jackson, and Drew Jones to attend the 2014 National LawFit Challenge in Olive Branch, Ms on June 19-21, 2014.

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**STAFF RECOMMENDATION:** "MOVE APPROVAL OF ALLOWING Stephanie Perkins, Carly Jo Winship, Hunter Brown, Brandon Gann, Christopher Jackson, and Drew Jones to attend the 2014 National LawFit Challenge in Olive Branch, Ms WITH ADVANCE TRAVEL AUTHORIZED."

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 1  
AGENDA DATE: 5/20/14  
PAGE: 1 of**

**SUBJECT: REQUEST APPROVAL TO PURCHASE PVC SEWER PIPE FOR THE INDUSTRIAL PARK SEWER REPLACEMENT PROJECT FROM SOUTHERN PIPE AND SUPPLY, THE SUBMITTER OF THE LOWEST BID, IN THE AMOUNT OF \$246,498.00**

**SOURCE OF FUNDING: 400-721-630-566 which had a 3/31/14 balance remaining of \$444,973.06**

**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:**

The urgent need to replace this pipeline was presented at the 4/15/14 board meeting. At that meeting, approval was granted to advertise for bids for the pipe and manholes.

Six suppliers submitted sealed bids for the PVC pipe and their bids tabulate as follows.

Supplier	Bid
Southern Pipe and Supply	\$246,498.00
Ferguson Waterworks	\$250,092.08
Empire Pipe and Supply	\$252,765.10
Consolidated Pipe and Supply	\$271,149.20
HD Supply	\$286,648.04
Coburn Supply	\$297,493.00

Approval is requested to purchase this pipe from Southern Pipe and Supply.

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 2  
AGENDA DATE: 5/20/14  
PAGE: 1 of 3**

**SUBJECT:** REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE SUBMITTER OF THE LOWEST QUOTE, TO PROVIDE LABOR AND EQUIPMENT TO REPLACE A FAILING SEWER LINE IN THE LONGMEADOW SUBDIVISION, IN THE AMOUNT OF \$36,250.00.

**SOURCE OF FUNDING:** 400-721-630-568 which had a 5/20/14 remaining balance of \$472,964.50

**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:**

The need for this project was presented at the 4/15/14 board meeting and instructions to solicit quotes were given.

Two quotes are attached and tabulate as follows:

Contractor	Quote
Stidham Construction	\$36,250.00
Prisock Dirt Construction	\$43,550.00

Approval is requested to issue a notice to proceed to Stidham Construction.

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May 13, 2014

# PROPOSAL

City of Starkville

Doug Devlin

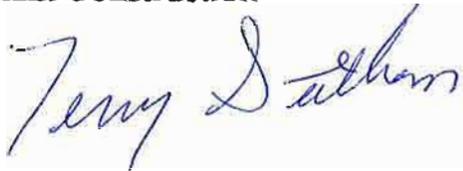
Longmeadow Sanitary Sewer Renovation

I propose to install sewer lines according to plans:

Labor and equipment only:                   \$36,250.00

This price is good for 30 days.

Terry Stidham Construction

A handwritten signature in blue ink that reads "Terry Stidham". The signature is written in a cursive style and is positioned below the printed name "Terry Stidham Construction".

# **PRISOCK DIRT CONSTRUCTION, LLC**

**BUDDY PRISOCK  
3828 OLD WEST POINT RD.  
STARKVILLE, MS 39759**

**May 12, 2014**

**City of Starkville  
C/O Mr. Charles Box  
Starkville, MS**

**Job Quote: Longmeadow Sanitary Sewer Renovation**

**Plans By: Pepper Wooten  
Project # 14-003  
Dated 2.13.2014**

**Prisock Dirt Construction will furnish equipment  
and labor to do sewer work as laid out on plans**

**Total Coast                      \$43,550.00**

**\*\* Any and all materials to be furnished by the City of Starkville**

A handwritten signature in blue ink that reads "Buddy Prisock". The signature is written in a cursive style with a long, sweeping flourish at the end.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 3  
AGENDA DATE: 5/20/14  
PAGE: 1 of 1**

**SUBJECT:** REQUEST APPROVAL TO SELL A NON-FUNCTIONING MINI-EXCAVATOR IN THE WATER AND SEWER DEPARTMENT TO PARKS AND RECREATION IN CONSIDERATION OF \$100.00 TENDERED.

**SOURCE OF FUNDING:** NA

**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:**

The following mini-excavator was previously approved by the board to be declared as surplus property because it had become non-functional.

Asset Number: 2197  
Description: 1996 IHI Mini Excavator with 18" bucket.  
Serial Number: BL000804

Parks and Recreation is interested in spending a minimal amount on this equipment to make it functional for light and intermittent work.

The equipment was fully depreciated years ago and has zero book value.

I am proposing that we sell this machine to Parks and Rec in its present condition for \$100.00

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE:** May 20, 2014  
**PAGE:** 1

**SUBJECT:** A report estimating the amount of acreage or square feet of right of way the Landscaping Division is currently cutting and providing litter control over in an effort to assemble an RFP to possibly bid out this service.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

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

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**PRIOR BOARD ACTION:** On April 22, 2014 made the motion for the Sanitation and Environmental Services Director Emma Gibson-Gandy working with Alderman Jason Walker, Alderman Lisa Wynn, and Chief Administrative Officer Taylor V. Adams to estimate the amount of acreage or square feet of right of way that the Landscape Division is currently cutting and providing litter control over in an effort to assemble an RFP to possibly bid out this service and that she report their findings to the Mayor and Board of Aldermen of the City of Starkville, MS at the May 20, 2014 Recess Meeting.

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**FINDINGS/RESPONSE:**

The Landscaping Division is responsible for cutting and grooming of all city right-a-way property, street sweeping and litter control. The division consists of 8 employees. The operation uses one tractors with bush-hog, two tractor with a sidearm, three zero turn mowers, weed-eaters and blowers for the other crew members and a street sweeper. Landscaping Division cuts 240 acres of right of way property within the municipality; zero turn mowers are used to maintain 35 acres, bushhog mowing maintains 197 acres, and 8 acres of intermittent mowing. The cutting season starts early April with the last cut around late October. Depending on the weather the cutting season could start in March or end in November.

During the down time the staff performs litter control for the same cutting area. The staff works ahead of the street sweeper blowing sidewalk and removing large amounts of fallen leaves and pine needles during this time as well. The Department also uses workers from the Police Department Court Program to further assist with our litter control needs

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE:** May 20, 2014  
**PAGE:** 1

**SUBJECT:** A report on the current recycling processing contract to see if it is possible to negotiate better terms or to negotiate a second contract for recycling processing and the terms of said contract.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

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

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**PRIOR BOARD ACTION:** On April 22, 2014 made the motion for the Sanitation and Environmental Services Director Emma Gibson-Gandy working with Alderman Lisa Wynn, and Chief Administrative Officer Taylor V. Adams to examine the current recycling processing contract to see if it is possible to negotiate better terms or to negotiate a second contract for recycling processing, that she determine when the current contract expires and that she report her findings to the Mayor and Board of Aldermen of the City of Starkville, MS at the May 20, 2014 Recess Meeting.

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**FINDINGS/RESPONSE:**

The City is presently contracted with Waste Management of Mississippi, Inc. (WM), for recycling hauling. The five (5) year contract between the City and WM signed on April 5, 2011 will expire in April 2016. Last year the department paid WM more than \$70,000 to transport 360 tons of recycling to the processing center in Tupelo, MS. According to Terry Smith, Public Sector Manager, WM, the City of Starkville is presently getting a very substantial discounted rate, compared to other cities. Mr. Smith further states that he cannot see the cost being reduced any lower. The contract was forwarded to the Chris Latimer, City Attorney, who explained the contract with WM could be terminated under the "binding successor doctrine", which means that the previous Board cannot bind the current Board to a contract if the current Board wants to terminate. Should the Board terminate the current contract, a local vendor has expressed interest in submitting a quote to provide these services, with could have a potential cost savings of \_\_\_\_\_.

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE:** May 20, 2014  
**PAGE:** 1

**SUBJECT:** A report on a break even analysis of moving from garbage bags to tipper bins and providing a recommendation on the feasibility of that move.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

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

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**PRIOR BOARD ACTION:** On April 22, 2014 made the motion for the Sanitation and Environmental Services Director Emma Gibson-Gandy working with Alderman Lisa Wynn, and Chief Administrative Officer Taylor V. Adams to prepare a break even analysis of moving from garbage bags to tipper bins and providing a recommendation on the feasibility of that move and that they report their findings to the Mayor and Board of Aldermen of the City of Starkville, MS at the May 20, 2014 Recess Meeting.

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE:** May 20, 2014  
**PAGE:** 1

**SUBJECT:** A report estimating the amount of acreage or aquare feet of right of way the the Landscaping Division is currently cutting and providing litter control over in an effort to assemble an RFP to possibly bid out this service.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

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

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**PRIOR BOARD ACTION:** On April 22, 2014 made the motion for the Sanitation and Environmental Services Director Emma Gibson-Gandy working with Alderman Lisa Wynn, and Chief Administrative Officer Taylor V. Adams to prepare an RFP to explore the cost of outsourcing the Sanitation to a private vendor and that they report their findings to the Mayor and Board of Aldermen of the City of Starkville, MS at the May 20, 2014 Recess Meeting.

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