



# **OFFICIAL ELECTRONIC PACKET**

**CITY OF STARKVILLE, MISSISSIPPI**

**DECEMBER 15, 2015**

**Mayor**  
Parker Wiseman

**Vice Mayor**  
Roy A. Perkins

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

**City Attorney**  
Chris Latimer

**City Clerk / CFO**  
Lesa Hardin



**Police Chief**  
R. Frank Nichols

**Fire Chief**  
Charles Yarbrough

**Interim Human Resources Director**  
Stephanie Halbert

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

**City Engineer**  
Edward Kemp

**Utilities General Manager**  
Terry Kemp

**Court Administrator**  
Tony Rook

**Technology Director**  
Joel Clements, Jr.

**Park and Recreation Director**  
Herman Peters

**Sanitation Director**  
Emma Gandy

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

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

**I. CALL THE MEETING TO ORDER**

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

**III. APPROVAL OF THE OFFICIAL AGENDA**

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

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

**V. ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

New employee introductions:

Shalamark Simpson – Maintenance Supervisor Parks and Rec

David Perry - Driver, Sanitation/Environmental Services Department

Sametrius Moore - Fire Department

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

PUBLIC APPEARANCE BY VOLUNTEER STARKVILLE

**VIII. PUBLIC HEARING**

**IX. MAYOR'S BUSINESS**

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

B. APPOINTMENTS TO VARIOUS BOARDS AND COMMISSIONS

C. DISCUSSION OF THE COLONIAL HILLS DRAINAGE PIPE

D. DISCUSSION AND CONSIDERATION OF APPROVAL TO HIRE A TEMPORARY RECEPTIONIST FOR THE MAIN LOBBY

**X. BOARD BUSINESS**

- A. REPORT/UPDATE ON FINDINGS OF THE TRAFFIC SIGNAL STUDY BY NEEL-SCHAFFER BY SANDERS RAMSEY, TERRY KEMP AND EDWARD KEMP.
- B. FAMILY DOLLAR CONSTRUCTION SITE UPDATE.
- C. DISCUSSION AND CONSIDERATION OF A RESOLUTION PROHIBITING THE LEASING AND/OR RENTING OF THE NEW CITY HALL TO THIRD PARTIES.
- D. DISCUSSION AND CONSIDERATION OF AN APPOINTMENT TO THE MUNICIPAL AIRPORT BOARD.
- E. DISCUSSION AND CONSIDERATION OF THE APPROVAL OF A REVISED CITY HALL PARKING PLAN.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

*THERE ARE NO ITEMS FOR THIS AGENDA*

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

2. PLANNING

- a. DISCUSSION AND CONSIDERATION OF THE PP 15-18 REQUEST BY JASON PEPPER FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING AND REPLATTING FOUR PARCELS INTO THREE LOCATED ON THE NORTH SIDE OF HIGHWAY 12 WEST ON THE WEST SIDE OF THE INTERSECTION OF STARK ROAD AND HIGHWAY 12.
- b. DISCUSSION AND CONSIDERATION OF THE CU 15-13 REQUEST BY FIRST BAPTIST CHURCH FOR A CONDITIONAL USE TO BUILD A PARKING LOT ON COMMERCIAL ZONED PARCELS AT THE NORTHWEST CORNER OF THE INTERSECTION OF SOUTH LAFAYETTE

STREET AND THE RAIL ROAD TRACKS WITH PARCEL  
NUMBERS 102A-00-033.00 AND 102A-00-032.00.

C. COURTS

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

D. ENGINEERING

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

E. FINANCE AND ADMINISTRATION

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

F. FIRE DEPARTMENT

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

G. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

## H. PARKS

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

## I. PERSONNEL

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

## J. POLICE DEPARTMENT

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

K. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

L. UTILITIES DEPARTMENT

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

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

B. TRANSACTION OF BUSINESS AND DISCUSSION OR NEGOTIATION REGARDING THE LOCATION OF A BUSINESS.

**XV. OPEN SESSION**

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

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



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

**AGENDA ITEM DEPT.:** FINANCE/ADMIN  
**AGENDA DATE:**12-15-2015  
**PAGE:** 1

**SUBJECT:** Request approval of the minutes of the November 17, 2015 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney.

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

**FISCAL NOTE:** N/A

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

**DIRECTOR'S  
AUTHORIZATION:** Lesa Hardin

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

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**SUGGESTED MOTION:** Approval of the minutes of the November 17, 2015 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney.

**MINUTES OF THE RECESSED MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN  
The City of Starkville, Mississippi  
November 17, 2015**

Be it remembered that the Mayor and Board of Alderman met in a Recessed Meeting on November 17, 2015 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A. Perkins, and Henry Vaughn, Sr. Attending the Board were City Clerk Lesa Hardin and Attorney Chris Latimer.

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

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

**REQUESTED REVISIONS TO THE OFFICIAL AGENDA:**

**Alderman Maynard** requested the following changes to the published November 17, 2015 Official Agenda:

**Remove Public Appearance by Main Street Association** at request of Main Street Association.

**Remove Item IX. H:** First amendment to access a maintenance easement with the U.S. Department of Agriculture, Mississippi State University and the City of Starkville.

**Remove Item XI. B. 2. d:** Rezoning request by Capital Growth Properties.

**Remove Item XI. E. 5:** Consideration of budget amendments for fiscal year 9-30-15.

**Move XI. B. 2. b. to IX. A. and Renumber Agenda:** Discussion and consideration of pp 15-17: request for preliminary plat approval for subdividing one lot into two lots located +/-0.27 miles south of the Garrard Road and Hwy 12 East intersection on the east side of Hwy 12 East with the parent parcel number 117F-00-008.00 for the proposed 42,000 sq ft Walmart Neighborhood Market and fuel station.

**Alderman Perkins** requested the following change to the published November 17, 2015 Official Agenda:

**Move Item XI. E. 1. To XVI. and renumber Agenda:** Request approval of the City of Starkville claims docket for all departments including Starkville Electric Department as of November 11, 2015 for fiscal year ending 9/30/16.

**Alderman Walker** requested the following change to the published November 17, 2015 Official Agenda:

**Remove Public Appearance by Dan Camp** at request of Dan Camp.

The Mayor asked for further revisions to the published November 17, 2015 Official Agenda. No further revisions were requested.

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

Upon the motion of Alderman Carver, duly seconded by Alderman Wynn, to approve the November 17, 2015 Official Agenda, the Board voted as follows to approve the motion:

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

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

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

RECESS MEETING OF TUESDAY, NOVEMBER 17, 2015  
5:30 P.M., COURT ROOM, CITY HALL  
110 WEST MAIN STREET

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA**
- IV. APPROVAL OF BOARD OF ALDERMEN MINUTES**
- V. ANNOUNCEMENTS AND COMMENTS**
  - A. MAYOR'S COMMENTS:
    - New employee introductions:
      - Vickie Hampton
      - Thomas Tyson
      - Dylan Reed
      - Firefighters—Moore and Hogue
      - Apprentice Linemen—Smith, Hatcher, Champion
  - B. BOARD OF ALDERMEN COMMENTS:
- VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

**VIII. PUBLIC HEARING**

**IX. MAYOR'S BUSINESS**

- A. DISCUSSION AND CONSIDERATION OF PP 15-17: REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING ONE LOT INTO TWO LOTS LOCATED +/-0.27 MILES SOUTH OF THE GARRARD ROAD AND HWY 12 EAST INTERSECTION ON THE EAST SIDE OF HWY 12 EAST WITH THE PARENT PARCEL NUMBER 117F-00-008.00 FOR THE PROPOSED 42,000 SQ FT WALMART NEIGHBORHOOD MARKET AND FUEL STATION.
- B. DISCUSSION AND CONSIDERATION OF APPROVING THE RESERVED CITY HALL PARKING PLAN.
- C. DISCUSSION AND CONSIDERATION OF APPROVAL OF REVISED CHANGE ORDER NUMBER FIVE (5) FOR PHASE II CONSTRUCTION CONTRACT FOR THE PARKING GARAGE AND RE-ALIGN CDBG BUDGET TO REFLECT CONSTRUCTION CHANGE ORDER AND ADJUSTMENT OF BUDGETED LINE ITEMS, AT NO COST TO THE CITY.
- D. CONSIDERATION FOR REVIEW AND APPROVAL OF THE EASEMENT AND CONSTRUCTION AGREEMENT OF PROJECT SP--0018-03(022) SR12 AND RUSSELL STREET IMPROVEMENT.
- E. DISCUSSION AND CONSIDERATION OF THE APPROVAL OF THE SPECIAL EVENT APPLICATION FOR THE ANNUAL STARKVILLE CHRISTMAS PARADE AS SUBMITTED BY JENNIFER PRATHER OF THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP GRANTING AUTHORIZATION TO CLOSE THE NECESSARY CITY STREETS, FOR THE PURPOSES OF THE PARADE PROCESSION AT A COST TO THE CITY OF \$ 4,755.00, IN IN-KIND SERVICES.
- F. DISCUSSION AND CONSIDERATION OF THE APPOINTMENT OF TWO MEMBERS TO THE HISTORIC PRESERVATION COMMISSION FOR A THREE-YEAR TERM WITH THAT TERM SET TO EXPIRE ON JULY 1, 2018.
- G. REQUEST AUTHORIZATION TO ADVERTISE FOR JANITORIAL SERVICES FOR THE CITY HALL AND POLICE DEPARTMENT BUILDINGS.
- H. APPROVAL OF THE STRIPING AND SIGNAGE PLAN FOR WEST MAIN STREET AND GRIFFIN PARKING LOT.

**X. BOARD BUSINESS**

- A. DISCUSSION AND CONSIDERATION OF NAMING ALDERMAN WALKER AND MAYOR WISEMAN TO THE CORRIDOR STUDY STAKEHOLDER COMMITTEE AND REQUEST FOR APPROVAL OF HALL PLANNING AND ENGINEERING, INC. FOR PLANNING AND ENGINEERING SERVICES FOR THE STARKVILLE MULTIWAY BOULEVARD CORRIDOR STUDY AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE CONTRACT AND RELATED PAPERWORK IN ACCORDANCE WITH THE MDOT LPA MANUAL AND THE MDOT SMALL PURCHASES CONTRACT PROCEDURE.
- B. REQUEST AUTHORIZATION FOR MAYOR PARKER WISEMAN TO EXECUTE AN AGREEMENT WITH PRIMEPAY AS SUBMITTED THROUGH REGIONS INSURANCE FOR COBRA SERVICES, RETIREE BILLING, AND OTHER RELATED SERVICES.
- C. UPDATE ON THE ACQUISITION AND INSTALLATION OF THE BOARD-APPROVED SIREN TO BE LOCATED ON THE CORNER OF REED ROAD AND HOSPITAL ROAD.
- D. UPDATE BY POLICE CHIEF ON THE WORDING TO BE PLACED ON THE EXTERIOR OF THE FORMER CITY HALL BUILDING.
- E. DISCUSSION OF THE VACANT AND GRASSY TRACT OR PARCEL OF LAND LOCATED ON THE CORNER OF HIGHWAY 182 AND NORTH JACKSON STREET.
- F. APPROVAL TO PURCHASE CONSTRUCTION MATERIALS AND SIGNAGE FOR THE NORTH NASH TRAFFIC CALMING PROJECT AT A COST NOT TO EXCEED \$5000 TO BE PAID FROM WARD 4 DISCRETIONARY FUNDS.

**XI. DEPARTMENT BUSINESS**

- A. AIRPORT
  - 1. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BID RECEIVED FOR CONTRACT A- SUPPLY OF 8-UNIT TEE HANGAR AS RECEIVED FROM ERECT-A-TUBE, INC.
  - 2. REQUEST APPROVAL TO AWARD CONTRACT B FOR CONSTRUCTION OF 8-UNIT TEE HANGAR BUILDING AND RELATED APPURTENANCES TO T&M STEEL ERECTORS, INC., THE LOWEST AND BEST BID.
- B. COMMUNITY DEVELOPMENT DEPARTMENT
  - 1. CODE ENFORCEMENT  
*THERE ARE NO ITEMS FOR THIS AGENDA*

## 2. PLANNING

- a. DISCUSSION AND CONSIDERATION OF VA 15-06: SCOTT SANFORD REQUESTING RELIEF BY VARIANCE FROM APPENDIX A, ARTICLE VI, SECTION B, LOCATION OF ACCESSORY STRUCTURES ON RESIDENTIAL LOTS AT 506 CRITZ STREET, ZONED R-2, WARD 5.
- b. DISCUSSION AND CONSIDERATION OF FP 15-16: REQUEST FOR FINAL PLAT APPROVAL FOR SUBDIVIDING ONE LOT INTO FIVE LOTS AT THE SOUTHWEST CORNER OF THE INTERSECTION OF GARRARD ROAD AND HWY 12 EAST WITH THE PARCEL NUMBER 117F-00-002.00.

## C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

## D. ENGINEERING

1. REQUEST APPROVAL OF ON-STREET PARKING ON RUSSELL STREET IN COORDINATION WITH THE CONSTRUCTION OF THE 505 DEVELOPMENT PROJECT.
2. REQUEST APPROVAL OF THE LOW QUOTE FROM HESTER FENCE IN THE AMOUNT OF \$6,380.00 FOR THE HENDERSON SCHOOL SIDEWALK CONNECTOR PROJECT WHICH WILL RUN ALONG THE NORTH SIDE OF HIGHWAY 182 FROM THE UNIVERSITY MOTEL TO SCHOOL STREET TO BE PAID FROM WARD 7 DISCRETIONARY FUNDS.

## E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE OCTOBER 2015 FINANCIAL STATEMENT.
2. REQUEST AUTHORIZATION FOR THE CITY CLERK OFFICE TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR ALL DEPARTMENTS OTHER THAN ELECTRIC DEPARTMENT MATERIAL, FOR THE PERIOD JANUARY 1, 2016 THROUGH JUNE 30, 2016.
4. REQUEST AUTHORIZATION FOR CITY CLERK / CFO LESA HARDIN TO ATTEND 2015 MUNICIPAL CLERK WINTER EDUCATIONAL CONFERENCE IN JACKSON, MS DECEMBER 16-18 WITH ADVANCE TRAVEL OF \$464.50.

## F. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

G. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. PARKS

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

1. REQUEST APPROVAL TO ADVERTISE TO FILL VACANT POSITIONS FOR FOREMAN IN THE STREET DEPARTMENT.
2. REQUEST APPROVAL TO ADVERTISE TO FILL A POSITION FOR SYSTEM / NETWORK ADMINISTRATOR IN THE INFORMATION TECHNOLOGY DEPARTMENT.
3. REQUEST APPROVAL TO ADVERTISE TO FILL A POSITION FOR A WAREHOUSE MANAGER IN THE UTILITIES DEPARTMENT
4. REQUEST AUTHORIZATION TO HIRE MARTESA BISHOP TO FILL A POSITION FOR A DEPUTY CLERK – PAYROLL IN THE CITY CLERK / FINANCE DEPARTMENT.
5. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION FOR A DEPUTY CLERK, ACCOUNTING ASSISTANT IN THE CITY CLERK / FINANCE DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE RYAN ADAIR TO FILL A POSITION FOR AN ACCOUNTING CLERK IN THE UTILITIES DEPARTMENT.
7. REQUEST AUTHORIZATION TO HIRE DAVID PERRY AS A FULL TIME DRIVER IN THE SANITATION DEPARTMENT.
8. REQUEST APPROVAL OF 2016 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR CORPORAL JOSH WILSON AND SGT. SHANE KELLY TO ATTEND NRA SELECT FIRE RIFLE INSTRUCTOR TRAINING IN FLORENCE, ALABAMA, DECEMBER 7-11, 2015, WITH ADVANCE TRAVEL IN THE TOTAL AMOUNT OF \$2,333.95.
2. REQUEST AUTHORIZATION FOR PEDRO YERA TO ATTEND A CRIME SCENE INVESTIGATION CLASS IN BILOXI, MS., DECEMBER 7-9, 2015 WITH ADVANCE TRAVEL IN THE AMOUNT OF \$728.00.
3. REQUEST AUTHORIZATION TO REMOVE THREE (3) TASER X 26 FROM CITY INVENTORY WHICH ARE BROKEN AND CAN NOT BE REPAIRED.

4. REQUEST AUTHORIZATION TO ALLOW ONE POLICE OFFICER TO BE ASSIGNED TO WORK WITH US MARSHAL TASK FORCE AT THE DISCRETION OF THE POLICE CHIEF.
5. REQUEST AUTHORIZATION TO PURCHASE A SUV ALL-WHEEL DRIVE VEHICLE. THE VEHICLE WILL BE PURCHASED WITH MONIES IN THE DARE FUND AND WILL BE PURCHASED AT THE STATE CONTRACT PRICE OF \$26,281.00.
6. REQUEST AUTHORIZATION TO SUBMIT AN APPLICATION WITH THE OFFICE OF HIGHWAY SAFETY IN RELATION TO A 100% REIMBURSABLE GRANT IN THE AREA OF FUNDING FOR OVERTIME ENFORCEMENT IN THE AMOUNT OF \$20,000, FUNDING FOR LEL LUNCHEONS DURING THE CLICK IT OR TICKET CAMPAIGN, AND EQUIPMENT IN THE AREA OF (1) RADAR FOR A MOTOR UNIT. THIS FUNDING IS IN THE AMOUNT OF \$23,673.60.
7. REQUEST PERMISSION TO SUBMIT AN APPLICATION WITH THE OFFICE OF HIGHWAY SAFETY IN RELATION TO A 100% REIMBURSABLE GRANT IN THE AREA OF FUNDING FOR 2 DUI OFFICER SALARIES, EQUIPMENT IN THE FORM OF (1) RADAR, LEL NETWORK FUNDS FOR LUNCHEONS, AND OVERTIME FOR ENFORCEMENT IN DUI OFFENSES FOR A TOTAL REQUESTED AMOUNT OF \$98,356.34.

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION FOR TRAVEL FOR EMMA GANDY, COURTNEY ROSS AND CAP RILEY TO ATTEND CLASS I RUBBISH LANDFILL CERTIFICATION TRAINING IN JACKSON, MS ON DECEMBER 2-3, 2015, WITH ADVANCE TRAVEL NOT TO EXCEED \$950.00.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR ELECTRIC DEPARTMENT MATERIAL FOR THE PERIOD JANUARY 1, 2016 THROUGH JUNE 30, 2016.
2. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ENTER INTO A POLE ATTACHMENT LICENSE AGREEMENT WITH TELEPAK NETWORKS, INC.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR SEALED CONSTRUCTION BIDS TO REPLACE A FAILING GRAVITY SEWER SYSTEM IN SOUTH STARKVILLE (BANYAN ROAD FORCE MAIN PROJECT)

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

B. POTENTIAL LITIGATION

**XV. OPEN SESSION**

**XVI. CLAIMS DOCKET**

REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF NOVEMBER 11, 2015 FOR FISCAL YEAR ENDING 9/30/16.

**XVII. ADJOURN UNTIL DECEMBER 1, 2015 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.**

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

**ANNOUNCEMENTS AND COMMENTS:**

**MAYOR'S COMMENTS:**

Mayor Wiseman noted this to be the first meeting of the Mayor and Board of Aldermen in the New Municipal Complex and welcomed the public to the use of the new facilities as well as the many events that will take place in future history at this location. He then thanked City employees for their work in moving and for seeing that public services are operational. The dedication of the new facility is scheduled for December 4, 2015 at 4:00 p.m.

Mayor Wiseman then introduced these new employees:

Vickie Hampton – Administrative Assistant, Mayor's Office

Thomas Tyson – Police Officer

Joshua Hogue – Firefighter

Wesley Champion, Justin Hatcher and Orlando Smith – Apprentice Linemen, Utilities Department

**BOARD OF ALDERMEN COMMENTS:**

Alderman Wynn recognized Pastor Carpenter for his service on the Starkville Housing Authority for which Alderman Wynn is the City liaison.

**CITIZEN COMMENTS:**

Alvin Turner, Ward 7, offered his sympathy to Paris upon the recent terrorist acts and asked that everyone be respectful of Police Officers and the job they do. He also asked that the intersection at

Scales Street and Gillespie Street be looked at in that traffic backs up during school hours.

Kayla Gilmore, KMG Creations, thanked the elected officials that attended and assisted with the recent Veterans program.

Mayor's Youth Council Representative noted the Council is selling raffle tickets to help local families in need.

**2. DISCUSSION AND CONSIDERATION OF PP 15-17: REQUEST FOR PRELIMINARY PLAT APPROVAL FOR SUBDIVIDING ONE LOT INTO TWO LOTS LOCATED +/-0.27 MILES SOUTH OF THE GARRARD ROAD AND HWY 12 EAST INTERSECTION ON THE EAST SIDE OF HWY 12 EAST WITH THE PARENT PARCEL NUMBER 117F-00-008.00 FOR THE PROPOSED 42,000 SQ FT WALMART NEIGHBORHOOD MARKET AND FUEL STATION.**

Buddy Sanders and Daniel Havelin presented information pertaining to the preliminary plat request 15-17. Alderman Maynard offered a motion to grant PP 15-17, the request for preliminary plat approval for subdividing one lot into two lots located +/-0.27 miles south of the Garrard Road and Hwy 12 East intersection on the east side of Hwy 12 East with the parent parcel number 117F-00-008.00 for the proposed 42,000 sq ft Walmart Neighborhood Marker and fuel station with the three conditions recommended by staff. . This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

Conditions:

1. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate city staff prior to the commencement of any construction activities at the site.
2. When required improvements are complete the applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and that the improvements conform to the approved construction plans, specifications and the City's ordinances.
3. All cost associated with MDOT approved traffic signal are to be paid for by the applicant. Traffic signal arm and associated equipment shall be chosen by the City. Traffic signal arm and associated equipment shall be installed to the City's satisfaction prior to a Certificate of Occupancy being issued.

**3. DISCUSSION AND CONSIDERATION OF APPROVING THE RESERVED CITY HALL PARKING PLAN.**

Alderman Carver offered a motion to approve the following parking plan for City Hall:

City Vehicles: Spaces 9 – 17: “Reserved parking for City vehicles after 4:00 PM. All others will be towed at owner’s expense.”

Elected Officials: Spaces 18 & 19: “Reserved parking for Elected Officials. All others will be towed at owner’s expense.”

Municipal Judge: Space 20: “Reserved parking for Municipal Judge. All others will be towed at owner’s expense.”

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

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

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

#### **4. DISCUSSION AND CONSIDERATION OF APPROVAL OF REVISED CHANGE ORDER NUMBER FIVE (5) FOR PHASE II CONSTRUCTION CONTRACT FOR THE PARKING GARAGE AND RE-ALIGN CDBG BUDGET TO REFLECT CONSTRUCTION CHANGE ORDER AND ADJUSTMENT OF BUDGETED LINE ITEMS, AT NO COST TO THE CITY.**

Alderman Carver offered a motion to approve the revised change order number five (5) for phase II construction contract for the parking garage and re-align the CDBG budget to reflect construction change order and adjustment of budgeted line items, at no cost to the city. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

#### **5. DISCUSSION AND CONSIDERATION FOR REVIEW AND APPROVAL OF THE EASEMENT AND CONSTRUCTION AGREEMENT OF PROJECT SP--0018-03(022) SR12 AND RUSSELL STREET IMPROVEMENT.**

Alderman Little offered a motion to approve the easement and construction agreement of project SP—0018-32(022) SR12 and Russell Street improvement. This motion was seconded by Alderman Carver and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A’ . Perkins	Voted: Yea

Alderman Henry Vaughn, Sr. Voted: Yea

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

### EASEMENT AND CONSTRUCTION AGREEMENT

This construction agreement made and entered into by and between the Mississippi Transportation Commission, (Commission), by and through the duly authorized Executive Director of the Mississippi Department of Transportation and the City of Starkville, effective as of the most recent date of execution.

#### WITNESSETH:

WHEREAS, the COMMISSION proposes to make improvements to the intersection of SR 12 and Russell Street / Stone Blvd by removing some points of conflict of pedestrian traffic and motor vehicle traffic; and adding signalized protection for pedestrians in areas that conflict remains; and replacing the existing pavement and traffic stripe in locations that changes are made to the existing pavement and traffic stripe; and

WHEREAS, the COMMISSION has prepared plans and specifications for the said proposed construction, said plans being on file in the office of the COMMISSION in Jackson, Mississippi, reference to which is made for all purposes as if copied herein in words and figures; and

WHEREAS, the City of Starkville is the current owner of the property or the easements underlying Russell Street, shown on said plans and specifications; and

WHEREAS, the COMMISSION has requested permission from the CITY to make certain adjustments, and / or grade changes to said street which now intersects with this state route; and

WHEREAS, the CITY has agreed to the request and both parties desire to evidence that agreement by written instrument;

NOW, THEREFORE, in consideration of the premises and agreements of the parties hereto hereinafter contained, to be kept and performed by the parties hereto respectively, it is hereby agreed as follows:

The COMMISSION will:

- (1) Perform by contract said intersection improvements at SR 12 and Russell St / Stone Blvd intersection in accordance with the plans and specifications for Federal Aid Project No. STP-0018-03(022) 106954/301000.
- (2) Erect and maintain all speed limit signs and other necessary highway signs and markings.
- (3) Maintain all right of way both MDOT and the CITY's, within the limits of construction, throughout the life of the project.
- (4) Return to the CITY for maintenance the section of Russell Street outside the current limits of MDOT's maintenance.
- (5) Maintain the traffic signals at said intersection, beginning May 9, 2016, which coincides with the Notice to Proceed for Project No. STP-0018-03(022) and will continue to do so throughout the life of the Project.
- (6) Permit the Contractor for LPA Project No. STP-7108-00(001)LPA / 106909-701000 to work within MDOT Right of Way to connect to the sidewalk, as shown on sheet number 37 of the plans for STP-0018-03(022), in the northwest quadrant of the intersection. This is called out on said sheet as "SIDEWALK BY OTHERS" and will permit a sidewalk to be constructed, which connects to University Boulevard. All work necessary to construct said sidewalk, shall be done accordingly to the plans and specifications for LPA Project No. STP-7108-00(001)LPA / 106909-701000.

The CITY will:

(1) Grant unto the COMMISSION, without cost to the Commission, an easement on, over and across the right of way for Russell Street, or the construction limits as shown on the plans for Federal Aid Project No. STP-0018-03(022) 106954/301000 for the purpose of constructing and maintaining the aforesaid project.

(2) Upon completion of construction of the designated alterations and changes to Russell Street, to assume responsibility of maintenance of said adjusted street and traffic signals upon notice from the COMMISSION.

Both parties hereto represent that they have authority to enter into this Contract and certified copies of the applicable Board of Commission Orders are attached hereto.

WITNESS this my signature in execution hereof, this the \_\_\_ day of \_\_. 2015.

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

Attest: \_\_\_\_\_

WITNESS this my signature in execution hereof, this the \_\_\_ day of \_\_. 2015.

\_\_\_\_\_  
Melinda L. McGrath, P.E.  
Executive Director of the  
Mississippi Dept. of Transportation

**6. DISCUSSION AND CONSIDERATION OF THE APPROVAL OF THE SPECIAL EVENT APPLICATION FOR THE ANNUAL STARKVILLE CHRISTMAS PARADE AS SUBMITTED BY JENNIFER PRATHER OF THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP GRANTING AUTHORIZATION TO CLOSE THE NECESSARY CITY STREETS, FOR THE PURPOSES OF THE PARADE PROCESSION AT A COST TO THE CITY OF \$ 4,755.00, IN IN-KIND SERVICES.**

Alderman Carver offered a motion to approve the special event application for the annual Starkville Christmas Parade as submitted by Jennifer Prather of the Greater Starkville Development Partnership of the granting authorization to close the necessary city streets, for the purposes of the parade procession at a cost to city of \$4,755.00, in in-kind services. This motion was seconded by Alderman Little and the Board voted as follows:

Alderman Ben Carver

Voted: Yea

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

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

**8. DISCUSSION AND CONSIDERATION OF THE APPOINTMENT OF TWO MEMBERS TO THE HISTORIC PRESERVATION COMMISSION FOR A THREE-YEAR TERM WITH THAT TERM SET TO EXPIRE ON JULY 1, 2018.**

Alderman Maynard offered a motion for the reappointment of Cindy Sullivan, and Michael Fazio to the Historic Preservation Commission with terms set to expire on July 1, 2018. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

**9. REQUEST AUTHORIZATION TO ADVERTISE FOR JANITORIAL SERVICES FOR THE CITY HALL AND POLICE DEPARTMENT BUILDINGS.**

Alderman Carver offered a motion to authorize the advertising for Janitorial Services for the City Hall and Police Department buildings. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

**10. APPROVAL OF THE STRIPING AND SIGNAGE PLAN FOR WEST MAIN STREET AND GRIFFIN PARKING LOT.**

Alderman Vaughn offered a motion to authorize the striping and signage plan for West Main Street and Griffin parking lot including the concrete staining and guardrail at a cost not to exceed \$5,000. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**11. DISCUSSION AND CONSIDERATION OF NAMING ALDERMAN WALKER AND MAYOR WISEMAN TO THE CORRIDOR STUDY STAKEHOLDER COMMITTEE AND REQUEST FOR APPROVAL OF HALL PLANNING AND ENGINEERING, INC. FOR PLANNING AND ENGINEERING SERVICES FOR THE STARKVILLE MULTIWAY BOULEVARD CORRIDOR STUDY AND AUTHORIZATION FOR THE MAYOR TO EXECUTE THE CONTRACT AND RELATED PAPERWORK IN ACCORDANCE WITH THE MDOT LPA MANUAL AND THE MDOT SMALL PURCHASES CONTRACT PROCEDURE PENDING MDOT APPROVAL.**

Alderman Maynard offered a motion to name Alderman Walker and Mayor Wiseman to the Corridor Study Stakeholder Committee and request for approval of Hall Planning and Engineering, Inc. for planning and engineering services for the Starkville Multiway Boulevard Corridor Study and authorization for the Mayor to execute the contract and related paperwork in accordance with the MDOT LPA manual and the MDOT small purchases contract procedure pending MDOT approval. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**12. REQUEST AUTHORIZATION FOR MAYOR PARKER WISEMAN TO EXECUTE AN AGREEMENT WITH PRIMEPAY AS SUBMITTED THROUGH REGIONS INSURANCE FOR COBRA SERVICES, RETIREE BILLING, AND OTHER RELATED SERVICES.**

Alderman Carver offered a motion to authorize Mayor Parker Wiseman to execute an agreement with Primepay as submitted through Regions Insurance for COBRA Services, retiree billing, and other related services and negotiated by the City attorney. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

**13. UPDATE ON THE ACQUISITION AND INSTALLATION OF THE BOARD-APPROVED SIREN TO BE LOCATED ON THE CORNER OF REED ROAD AND HOSPITAL ROAD.**

Alderman Maynard provided an update of the FEMA / MEMA application number 1879 for Civil Defense Siren to be located at the corner of Reed Road and Hospital Road. The application was sent to the State in June and currently has not been funded per Melissa Banks, MEMA Hazard Mitigation Grant Specialist.

**14. UPDATE BY POLICE CHIEF ON THE WORDING TO BE PLACED ON THE EXTERIOR OF THE FORMER CITY HALL BUILDING.**

Assistant Chief Thomas provided an update from Chief Nichols of the approval received from the Mississippi Department of Achieves and History to change the sign on the front of the building located at 101 E Lampkin Street to “POLICE” in fourteen inch black lettering.

**15. DISCUSSION OF THE VACANT AND GRASSY TRACT OR PARCEL OF LAND LOCATED ON THE CORNER OF HIGHWAY 182 AND NORTH JACKSON STREET.**

Alderman Perkins inquired as to the status of the development project located at the corner of Highway 182 and North Jackson Street. Buddy Sanders noted a retention pond was requested by the contractor and denied. Code Enforcement Officer Jeff Lyles notified the company on November 17 that the lot must be brought into compliance and the grass cut or the City can cut and place a lien on the property. Alderman Perkins asked that the item be placed on every agenda until the lot is cleaned.

**16. REQUEST APPROVAL TO PURCHASE CONSTRUCTION MATERIALS AND SIGNAGE FOR THE NORTH NASH TRAFFIC CALMING PROJECT AT A COST NOT TO EXCEED \$5000 TO BE PAID FROM WARD 4 DISCRETIONARY FUNDS**

Alderman Walker offered a motion to purchase construction materials and signage for the North Nash Traffic Calming Project at a cost not to exceed \$5,000 to be paid from ward 4 discretionary funds. The project is nearing completion. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**17. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BID RECEIVED FOR CONTRACT A- SUPPLY OF 8-UNIT TEE HANGAR AS RECEIVED FROM ERECT-A-TUBE, INC.**

Alderman Maynard offered a motion to accept the lowest and best bid received for contract a-supply of 8-unit tee hangar as received from Erect-A-Tube, Inc. This motion was seconded by Alderman Carver and the Board voted as follows:

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

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

Bids Received:

Erect-A-Tube: \$130,006.00  
T & M Steel: \$ 153,783.00

**18. REQUEST APPROVAL TO AWARD CONTRACT B FOR CONSTRUCTION OF 8-UNIT TEE HANGAR BUILDING AND RELATED APPURTENANCES TO T&M STEEL ERECTORS, INC., THE LOWEST AND BEST BID.**

Alderman Maynard offered a motion to award contract B for construction of 8-unit tee hangar building related appurtenances to T&M Steel Erectors, Inc., the lowest and best bid. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

Bids Received:

Byrum Construction: \$ 628,636.46  
Gregory Construction: \$ 666,773.00  
T & M Steel: \$ 578,001.00

**19. DISCUSSION AND CONSIDERATION OF VA 15-06: SCOTT SANFORD REQUESTING RELIEF BY VARIANCE FROM APPENDIX A, ARTICLE VI, SECTION B, LOCATION OF ACCESSORY STRUCTURES ON RESIDENTIAL LOTS AT 506 CRITZ STREET, ZONED R-2, WARD 5.**

Alderman Maynard offered a motion to grant VA 15-06: Scott Sanford requesting relief by variance from Appendix A, Article VI, Section B, location of accessory structures on residential lots at 506 Critz Street, zoned R-2, ward 5. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

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

**20. DISCUSSION AND CONSIDERATION OF FP 15-16: REQUEST FOR FINAL PLAT APPROVAL FOR SUBDIVIDING ONE LOT INTO FIVE LOTS AT THE SOUTHWEST CORNER OF THE INTERSECTION OF GARRARD ROAD AND HWY 12 EAST WITH THE PARCEL NUMBER 117F-00-002.00.**

Alderman Maynard offered a motion to approve FP: 15-16: request for final plat approval for subdividing one lot into five lots at the southwest corner of the intersection of Garrard Road and Hwy 12 East with the parcel number 117F-00-002.00 with the three conditions as recommended by Planning and Zoning and City Staff. This motion was seconded by Alderman Carver and the Board voted as follows:

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

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

Conditions:

1. When infrastructure plans have been approved for construction, a pre-construction conference shall be held with appropriate city staff prior to the commencement of any construction activities at the site.
2. Bond in the amount of 200% of the engineering cost estimate which will be based on an approved set of infrastructure plans. The bond must meet the standards set forth in the City of Starkville's subdivision ordinance and must meet the City Attorney's approval. The bond is to be approved and executed prior to the case going before the Board of Aldermen for final plat approval.
3. When required improvements are complete the applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed professional engineer, indicating that the improvements were installed under his/her responsible direction and that the improvements conform to the approved construction plans, specifications and the City's ordinances.

**21. REQUEST APPROVAL OF ON-STREET PARKING ON RUSSELL STREET IN COORDINATION WITH THE CONSTRUCTION OF THE 505 DEVELOPMENT PROJECT.**

Alderman Maynard offered a motion for the approval of on-street parking on Russell Street in coordination with the construction of the 505 Development Project. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

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

**22. REQUEST APPROVAL OF THE LOW QUOTE FROM HESTER FENCE IN THE AMOUNT OF \$6,380.00 FOR THE HENDERSON SCHOOL SIDEWALK CONNECTOR PROJECT WHICH WILL RUN ALONG THE NORTH SIDE OF HIGHWAY 182 FROM THE UNIVERSITY MOTEL TO SCHOOL STREET TO BE PAID FROM WARD 7 DISCRETIONARY FUNDS.**

Alderman Vaughn offered a motion to approve of the low quote from Hester Fence in the amount of \$6,380.00 for the Henderson School sidewalk connector project which will run along the north side of highway 182 from the University Motel to School Street to be paid from Ward 7 discretionary funds. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

Quotes Received:

Hester Construction Inc.: \$6,308.00  
Groundstone Construction: \$10,747.50

**23. REQUEST APPROVAL OF THE OCTOBER 2015 FINANCIAL STATEMENT.**

Alderman Maynard offered a motion to accept the October 2015 financial statement. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

**24. REQUEST AUTHORIZATION FOR CITY CLERK OFFICE TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR ALL DEPARTMENTS OTHER THAN ELECTRIC DEPARTMENT MATERIAL, FOR THE PERIOD JANUARY 1, 2016 THROUGH JUNE 30, 2016.**

Alderman Maynard offered a motion to authorize the City Clerk Office to advertise for source of supply bids for all departments other than Electric Department material, for the period January 1, 2016 through June 30, 2016. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**25. REQUEST AUTHORIZATION FOR CITY CLERK / CFO LESA HARDIN TO ATTEND 2015 MUNICIPAL CLERK WINTER EDUCATIONAL CONFERENCE IN JACKSON, MS DECEMBER 16 - 18 WITH ADVANCE TRAVEL OF \$464.50.**

Alderman Maynard offered a motion authorizing City Clerk/CFO Lesa Hardin to attend the 2015 Municipal Clerk Winter Educational Conference in Jackson, MS December 16-18 with advance travel of \$464.50. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

**26. REQUEST APPROVAL TO ADVERTISE TO FILL VACANT POSITION OF FOREMAN IN THE STREET DEPARTMENT.**

Alderman Walker offered a motion to advertise to fill the vacant position of Foreman in the Street Department. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**27. REQUEST APPROVAL TO ADVERTISE TO FILL A POSITION FOR SYSTEM / NETWORK ADMINISTRATOR IN THE INFORMATION TECHNOLOGY DEPARTMENT.**

Alderman Maynard offered a motion to advertise to fill a position for system/network administrator in the Information Technology Department. This motion was seconded by Alderman Little and the Board voted as follows:

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

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

**28. REQUEST APPROVAL TO ADVERTISE TO FILL A POSITION FOR A WAREHOUSE MANAGER IN THE UTILITIES DEPARTMENT.**

Alderman Maynard offered a motion to advertise to fill a position for a warehouse manager in the Utilities Department. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**29. REQUEST AUTHORIZATION TO HIRE MARTESA BISHOP TO FILL A POSITION FOR A DEPUTY CLERK – PAYROLL IN THE CITY CLERK / FINANCE DEPARTMENT.**

Alderman Maynard offered a motion to hire Martesa Bishop to fill a position for a Deputy Clerk-Payroll in the City Clerk/Finance Department at Salary Grade 11, \$36,225 subject to a six month probationary period. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**30. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION FOR A DEPUTY CLERK, ACCOUNTING ASSISTANT IN THE CITY CLERK / FINANCE DEPARTMENT.**

Alderman Maynard offered a motion to advertise to fill a vacant position for a deputy clerk, accounting assistant in the City Clerk/Finance Department. This motion was seconded by Alderman Carver and the Board voted as follows:

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

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

Alderman Perkins asked Mrs. Stephanie Halbert, Interim Human Resource Management Director, to present the history of the Deputy Clerk – Accounting Assistant and City Accountant job descriptions at the December 1, 2015 meeting.

**31. REQUEST AUTHORIZATION TO HIRE RYAN ADAIR TO FILL A POSITION FOR AN ACCOUNTING CLERK IN THE UTILITIES DEPARTMENT.**

Alderman Maynard offered a motion to hire Ryan Adair to fill a position of Accounting Clerk in the Utilities Department at Salary Grade 11, \$34, 502.53, subject to a one year probationary period. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**32. REQUEST AUTHORIZATION TO HIRE DAVID PERRY AS A FULL TIME DRIVER IN THE SANITATION DEPARTMENT.**

Alderman Maynard offered a motion to hire David Perry as a full time driver in the Sanitation Department at Salary Grade 5, \$24,356.80, subject to a one year probationary period. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**33. REQUEST APPROVAL OF 2016 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE.**

Alderman Walker offered a motion to approve the list as presented. This motion was seconded by Alderman Carver. Discussion followed as to there being so many Mondays on the list and an alternative schedule for those trash pickup customers. Alderman Maynard then offered a motion to table the item until December 1, at which time Ms Gandy of the Sanitation Department will present alternative trash pickup scheduling for holidays. Alderman Perkins seconded the motion and the Board voted as follows to table the item:

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

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

**34. REQUEST AUTHORIZATION FOR CORPORAL JOSH WILSON AND SGT. SHANE KELLY TO ATTEND NRA SELECT FIRE RIFLE INSTRUCTOR TRAINING IN FLORENCE, ALABAMA, DECEMBER 7-11, 2015, WITH ADVANCE TRAVEL IN THE TOTAL AMOUNT OF \$2,333.95.**

Alderman Maynard offered a motion authorizing Corporal Josh Wilson and Sgt. Shane Kelly to attend NRA Select Fire Rifle Instructor Training in Florence, Alabama, December 7-11, 2015, with advance travel in the total amount of \$2,333.95. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**35. REQUEST AUTHORIZATION FOR PEDRO YERA TO ATTEND A CRIME SCENE INVESTIGATION CLASS IN BILOXI, MS., DECEMBER 7-9, 2015 WITH ADVANCE TRAVEL IN THE AMOUNT OF \$728.00.**

Alderman Maynard offered a motion authorizing Pedro Yera to attend a crime scene investigation class in Biloxi, MS., December 7-9, 2015, with advance travel in the amount of \$728.00. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

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

**36. REQUEST AUTHORIZATION TO REMOVE THREE (3) TASER X 26 FROM CITY INVENTORY WHICH ARE BROKEN AND CAN NOT BE REPAIRED.**

Alderman Little offered a motion to remove three (3) taser X 26 from city inventory which are broken and cannot be repaired. The tasers will be destroyed before disposal. This motion was seconded by Alderman Vaughn and the Board voted as follows:

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

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

SERIAL NUMBERS: X00-561262, X00-561854, X00-429965

**37. REQUEST AUTHORIZATION TO ALLOW ONE POLICE OFFICER TO BE ASSIGNED TO WORK WITH US MARSHAL TASK FORCE AT THE DISCRETION OF THE POLICE CHIEF.**

Alderman Maynard offered a motion to allow one police officer to be assigned to work with US Marshall task force at the discretion of the Police Chief and to authorize the Mayor to sign all necessary documents. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**38. REQUEST AUTHORIZATION TO PURCHASE A SUV ALL-WHEEL DRIVE VEHICLE. THE VEHICLE WILL BE PURCHASED WITH MONIES IN THE DARE FUND AND WILL BE PURCHASED AT THE STATE CONTRACT PRICE OF \$26,281.00.**

Alderman Maynard offered a motion to purchase SUV all-wheel drive vehicle. The vehicle will be purchased with monies in the DARE fund and will be purchased at the State Contract #8200021685 price of \$26,281.00. This motion was seconded by Alderman Vaughn and the Board voted as follows:

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

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

**39. REQUEST AUTHORIZATION TO SUBMIT AN APPLICATION WITH THE OFFICE OF HIGHWAY SAFETY IN RELATION TO A 100% REIMBURSABLE GRANT IN THE AREA OF FUNDING FOR OVERTIME ENFORCEMENT IN THE AMOUNT OF \$20,000, FUNDING FOR LEL LUNCHEONS DURING THE CLICK IT OR TICKET CAMPAIGN, AND EQUIPMENT IN THE AREA OF (1) RADAR FOR A MOTOR UNIT. THIS FUNDING IS IN THE AMOUNT OF \$23,673.60.**

Alderman Vaughn offered a motion authorizing the application with the Office of Highway Safety in relation to a 100% reimbursable grant in the area of funding for overtime enforcement in the amount of \$20,000, funding for LEL Luncheons during the Click It or Ticket Campaign, and equipment in the area of (1) radar for a motor unit. This funding is in the amount of \$23,673.60. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**40. REQUEST AUTHORIZATION TO SUBMIT AN APPLICATION WITH THE OFFICE OF HIGHWAY SAFETY IN RELATION TO A 100% REIMBURSABLE GRANT IN THE AREA OF FUNDING FOR 2 DUI OFFICER SALARIES, EQUIPMENT IN THE FORM OF (1) RADAR, LEL NETWORK FUNDS FOR LUNCHEONS, AND OVERTIME FOR ENFORCEMENT IN DUI OFFENSES FOR A TOTAL REQUESTED AMOUNT OF \$98,356.34.**

Alderman Vaughn offered a motion authorizing the application with the Office of Highway Safety in relation to a 100% reimbursable grant in the area of funding for 2 DUI officer salaries, equipment in the form of (1) RADAR, LEL Network funds for luncheons, and overtime for enforcement in DUI offenses for a total requested amount of \$98,356.34. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**41. REQUEST AUTHORIZATION FOR TRAVEL FOR EMMA GANDY, COURTNEY ROSS AND CAP RILEY TO ATTEND CLASS I RUBBISH LANDFILL CERTIFICATION TRAINING IN JACKSON, MS ON DECEMBER 2-3, 2015, WITH ADVANCE TRAVEL NOT TO EXCEED \$950.00.**

Alderman Maynard offered a motion authorizing travel for Emma Gandy, Courtney Ross and Cap Riley to attend Class I Rubbish Landfill Certification Training in Jackson, MS on December 2-3, 2015, with advance travel not to exceed \$950.00. This motion was seconded by Alderman Vaughn and the Board voted as follows:

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

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

**42. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR ELECTRIC DEPARTMENT MATERIAL FOR THE PERIOD JANUARY 1, 2016 THROUGH JUNE 30, 2016.**

Alderman Maynard offered a motion authorizing Starkville Utilities to advertise for source of supply bids for Electric Department material for the period January 1, 2016 through June 30, 2016. This motion was seconded by Alderman Wynn and the Board voted as follows:

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

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

**43. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO ENTER INTO A POLE ATTACHMENT LICENSE AGREEMENT WITH TELEPAK NETWORKS, INC.**

Alderman Maynard offered a motion authorizing Starkville Utilities to enter into a pole attachment license agreement with Telepak Networks, Inc. This motion was seconded by Alderman Vaughn and the Board voted as follows:

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

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

## LICENSE AGREEMENT

This License Agreement (“Agreement”) is made and entered into the \_\_\_\_\_ day of November, 2015 (the “Effective Date”), by and between the **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation organized and existing under the laws of the State of Mississippi (hereinafter called “Licensor”), and **TELEPAK NETWORKS, INC.**, a Mississippi corporation (“Licensee”). Licensor and Licensee are sometimes collectively referred to herein as the “Parties” and individually as a “Party.”

### **WITNESSETH:**

**WHEREAS**, Licensor owns, operates and maintains Structures (as hereinafter defined) in the City of Starkville, Mississippi, and Oktibbeha County, Mississippi; and

**WHEREAS**, Licensee intends to expand its fiber optic network by developing, constructing, installing, and operating one or more fiber optic routes in the City of Starkville, Mississippi and Oktibbeha County, Mississippi area; and Licensee desires to use certain of Licensor’s Structures in furtherance of same; and

**WHEREAS**, Licensee desires to place certain lines, attachments, and/or apparatus (“Licensee Equipment”) on certain Structures of Licensor, for the limited purpose of the transmission of signals in compliance with any and all local, state, and federal regulations, provided that such transmission of signals does not interfere or compete with the corporate purposes of Licensor or interfere with the furnishing of electrical service to consumers of Licensor, and where, in Licensor’s judgment, safety will not be adversely affected; and

**WHEREAS**, Licensor is willing to permit Licensee to use its Structures in consideration of the covenants and agreements set forth in this Agreement and upon and subject to the terms and conditions provided herein.

**NOW, THEREFORE**, in consideration of the premises and the mutual covenants and terms and conditions herein contained, the Parties hereto, for themselves, their successors and assigns, do hereby covenant and agree as follows:

### **1. DEFINITIONS**

“Actual Costs” means the actual amount spent by a Party in performing certain obligations under this Agreement including, but not limited to, Licensor’s Actual Costs of making its Joint Use Poles ready for Licensee’s Attachments.

“Agreement” means this Agreement and all extensions, amendments and modifications hereof, together with all attachments, appendices and schedules.

“Attachment” is any piece of Licensee’s Equipment installed on Licensor’s Structures.

“Joint Use Pole” means a pole conforming to the latest specifications of the American National Standards Institute (“ANSI”) upon which space is provided under this Agreement for the attachments of Licensor and Licensee on the same pole at the same time.

“NEC” means National Electrical Code, as amended.

“NESC” means National Electrical Safety Code, as amended.

“Plans” means the design and construction plans for the Attachments to be installed along the Route.

“Pole contact” is defined as any Attachment of Licensee’s on the poles of Licensor.

“Route” means the specific route(s) upon which Licensee’s Attachments will be located, and as further depicted in the Plans.

“Structures” means wood, concrete or metal poles or any combination thereof and steel lattice transmission towers and any other related facilities owned and/or controlled by Licensor, including but not limited to Joint Use Poles as defined herein.

“Usable Space” means the space on a utility pole above the minimum grade level which can be used for the attachment of wires, cables, and associated equipment, and which includes space occupied by Licensor.

“Unusable Space” means the space on a utility pole below the Usable Space including the amount required to set the depth of the pole.

### **2. SPECIFICATIONS**

(a) Licensor hereby grants to Licensee a royalty-free, non-exclusive license to install, construct, monitor, repair, maintain, and operate Attachments on the Structures located along the Route, as further

described herein. Licensor shall have the right to grant, by contract or otherwise, to others not parties to this Agreement, rights or privileges to use any of the Structures covered by this Agreement, and Licensor shall have the right to continue and extend any such rights or privileges heretofore granted.

(b) The Structures covered by this Agreement shall be placed and maintained in accordance with the most stringent requirements, specifications, rules, and regulations of the latest edition of the NEC, NESC, the Occupational Safety and Health Act (“OSHA”), the Tennessee Valley Authority (“TVA”), any governing authority having jurisdiction, and the rules and practices of Licensor as set forth in Exhibit “A”.

(c) Provided any such change is in compliance with applicable law, Licensor may amend Exhibit A by providing thirty (30) days written notice to Licensee of any such changes. or attached to, any Structure of Licensor, except such tag or insignia which shows Licensee to be the Licensee or lessee of such Structure and not the owner thereof, and then only after obtaining the written consent of Licensor.

(e) The strength of Structures covered by this Agreement shall be sufficient to withstand the transverse and vertical loads imposed upon them under the storm loadings of the NESC assumed for the area in which they are located.

(f) Any unbalanced loading of Licensor’s Structures caused by the placement of Licensee’s Attachments shall be properly guyed and anchored by Licensee, at no expense to Licensor.

### 3. ESTABLISHING JOINT USE OF POLES

(a) Before the Licensee shall make use of any of the Licensor’s Structures under this Agreement, it shall request permission in writing on the application form attached and identified as Exhibit “B” APPLICATION AND PERMIT FOR USE OF STRUCTURES (the “Application”), and shall comply with the procedures set forth in this section.

(b) Within thirty (30) days after the receipt of such application, Licensor shall notify Licensee in writing whether the Application is approved or rejected. If rejected the Licensor shall specify the reasons therefor and include all relevant information supporting its denial, and shall explain how such evidence and information relate to the denial of access for reasons of lack of capacity, safety, reliability, or engineering standards as specified by the rules of the Federal Communications Commission (“FCC”).

(c) After the receipt of notice from Licensor regarding the approved Application, Licensee shall furnish Licensor detailed construction plans and drawings for each pole line, together with necessary maps, indicating specifically the Structures of Licensor to be used jointly, the number and character of the Attachments to be placed on such Structures, any rearrangement of Licensor’s fixtures and equipment necessary for joint use, any relocations or replacements of existing Structures, and any additional Structures which may be required. Licensor shall, on the basis of such detailed construction plans and drawings, submit to Licensee within forty-five (45) days of receipt a cost estimate (based on Licensor’s method of computing its Actual Costs) for all changes which may be required in each such pole line. Upon written notice by Licensee to Licensor of approval of the cost estimate and payment of said cost estimate to Licensor, Licensor shall proceed with the necessary changes in the pole line covered by the referenced cost estimate. Upon completion of the necessary changes, Licensor will reimburse Licensee for any amounts in excess of the Actual Costs or provide a detailed invoice to Licensee for any additional amounts owed by Licensee in excess of the cost estimate which was previously paid by Licensee. Upon completion of all necessary changes, Licensee shall have the right to use the Structures jointly and to make Attachments in accordance with the terms of the Application and of this Agreement. Licensee shall, at its own expense, make Attachments in such manner as not to interfere with the service of Licensor, and shall place guys and anchors to substation any unbalanced loads caused by its Attachments.

(d) Upon completion of all changes in each pole line to be used jointly, Licensee shall pay to Licensor the Actual Cost of making such changes. The obligations of Licensee shall not be limited to amounts shown on estimates made by Licensor. Costs include, but are not limited to, materials, labor, engineering, supervision, overheads, and tree trimming. Engineering includes design, proper conductor spacing and bonding, and calculations to determine proper ground clearances and pole and down guy strength requirements for horizontal and transverse loading. An itemized statement of the Actual Cost of

all such changes shall be submitted by Licensor to Licensee, in a form mutually agreed upon.

(e) All Structures jointly used under this Agreement shall remain the property of Licensor, and any payments made by Licensee for changes in Structures under this Agreement shall not entitle Licensee to ownership of any of said Structures. Licensee shall acquire no right, title or interest in or to the Structures.

(f) Licensee will retain ownership of its Attachments to be installed along the Route, and Licensor shall acquire no right, title or interest in or to the Attachments.

(g) Licensor will provide nondiscriminatory access to any of Licensor's Structures. Notwithstanding the foregoing obligation, Licensor may deny Licensee access to Licensor's Structures on a nondiscriminatory basis where there is insufficient capacity or for reasons of safety, reliability, and generally applicable engineering purposes as permitted by the rules of the FCC.

#### 4. EASEMENTS AND RIGHT-OF-WAY FOR LICENSEE'S ATTACHMENTS

(a) Each Party shall at all times comply with all laws, ordinances, and regulations which in any manner affect the rights and obligations of the Parties under this Agreement.

(b) Licensor does not warrant or assure to Licensee any right-of-way privilege or easements; and if Licensee shall at any time be prevented from placing or maintaining its Attachments on Licensor's Structures for those reasons, no liability shall attach to Licensor. Each Party shall be responsible for obtaining its own easements and right-of way.

#### 5. MAINTENANCE OF STRUCTURES, ATTACHMENTS AND RIGHT-OF-WAY

(a) Licensor shall, at its own expense, inspect and maintain the Structures in accordance with industry practices and the specifications mentioned in Section 2, and shall replace, reinforce, or repair such Structures as are determined to be defective.

(b) Whenever right-of-way considerations or public regulations make relocation of a Structure necessary, such relocation shall be made by Licensor at its own expense, except each Party shall bear the cost of transferring its own attachments.

(c) Whenever it is necessary to replace or relocate a Structure, Licensor shall give written notice of such relocation to a specified Licensee contact pertaining to the Structure modified or changed. Licensee will have sixty (60) days from receipt of the written notice to make appropriate changes or transfer Attachments to the Structure. If transfers are not made within sixty (60) of receipt of the notice, then a charge of fifty dollars (\$50.00) per day will be assessed to Licensee until the necessary transfers are made. Licensor will not be liable for any damages incurred during the period taken for Licensee to make appropriate transfers.

(d) Except as otherwise provided in (c) of this Section, each Party shall at all times maintain all of its attachments in accordance with the specifications mentioned in Section 2 and shall keep them in thorough repair. All necessary right-of-way maintenance, including tree trimming or cutting, shall be performed by the Parties as may be mutually agreed upon and only with written authorization from Licensor.

(e) Licensee expressly assumes responsibility for determining the condition of all poles to be climbed by its employees, contractors, or employees of contractors. Licensor disclaims any warranty or representation regarding the condition and safety of the poles of Licensor. Licensor agrees that, upon written notification from Licensee, it will replace any pole that has become unserviceable, which will be determined at the sole discretion of Licensor.

#### 6. RECOVERY, REARRANGING OR RELOCATION OF FACILITIES

(a) Should Licensor need, for its own service requirements or for changes it is required to make as a result of any governmental mandate, the space occupied by Licensee's Attachments on any of Licensor's Structures, then Licensor will notify Licensee in writing at least thirty (30) days in advance of the proposed removal date. Licensee shall remove its Attachments at its expense prior to the proposed removal date. Licensee shall be entitled to reimbursement of its Actual Costs of removal paid to Licensor by any governmental entity.

(b) In any case where facilities of Licensor or third parties are required to be rearranged on the Structures to accommodate the Attachments of Licensee, Licensee shall reimburse Licensor and any third party for their Actual Costs incurred to rearrange their facilities.

(c) Whenever it is necessary to replace or change the location of a Joint Use Pole, over which Licensee has no control, Licensor shall, before making such change, give at least thirty (30) days prior written notice to Licensee, specifying in such notice the time of such proposed change, and Licensee shall promptly begin to transfer or remove its Attachments. Licensee shall thereafter be permitted to place its Attachments on the relocated or replaced Joint Use Pole.

(d) In the event of any changes contemplated under Sections 6(a), (b), or (c), Licensee shall pay the entire Actual Cost of any removal, transfer or installation of its Attachments.

(e) Licensee may at any time remove its Attachments from any Structure(s) of Licensor, but shall immediately give Licensor written notice of such removal. No refund of any rental will be due on account of such removals.

## 7. INDEMNIFICATION AND INSURANCE

(a) Licensee shall indemnify, protect, and save harmless and insure Licensor from and against any and all claims and demands for damages to property, and for injury or death to persons, including payments made under any Workers' Compensation Law or under any plan for employees' disability and death benefits, and including all expenses incurred in defending against any such claims or demands, which may arise out of or be caused by the erection, maintenance, presence, use, rearrangement, removal or attachment of Licensee's Attachments to Licensor's Structures or by the proximity of Licensee's Attachments to the facilities of Licensor, or any act of Licensee, its agents and employees on or in the vicinity of Licensor's Structures. This duty to indemnify shall survive the termination of this Agreement.

(b) Licensee shall cause to be issued and maintained during the Term of this Agreement insurance coverage of the types and in the amounts set forth below, as applicable:

### Type of Insurance Limit

General Liability (including General Aggregate \$2,000,000/Aggregate contractual liability) written

Prod./Comp. Op. Agg. \$1,000,000/Occurrence on an occurrence basis Personal & Adv. Injury

Automobile Liability, including Combined Single Limit \$2,000,000/Aggregate any auto, hired auto and non-owned autos \$1,000,000/Occurrence Excess Liability, Umbrella Form

2,000,000/Aggregate/Occurrence Workers' Compensation Each Accident \$500,000

## 8. ABANDONMENT OF JOINT USE POLES

If Licensor desires at any time to abandon any Joint Use Pole, it shall give Licensee notice in writing to that effect at least sixty (60) days prior to the date on which it intends to abandon said Structure.

Licensee will remove its Attachments prior to the date of abandonment. If, at the expiration of said period, Licensor shall have no attachments on such Structure but Licensee shall not have removed all of its Attachments, such Structure shall become the property of Licensee, and Licensee shall hold harmless Licensor from every obligation, liability, or cost, and from all damages, expenses or charges incurred thereafter, arising out of, or because of, the presence of or the condition of such Structure or any Attachments; and shall pay to Licensor a sum equal to the present value in place of such abandoned Structure(s), or such other equitable sum as may then be agreed upon between the Parties, and Licensor shall provide Licensee with a properly authorized bill of sale for such Structure(s).

## 9. RENTALS, CHARGES AND RATES

(a) In consideration of the license described in Section 2 above and the other covenants, terms and conditions contained in this Agreement, Licensee agrees to pay an annual fee to Licensor for each Structure utilized by Licensee along the Route as described in Section 19

herein. On or about December 31 of each year, the Parties, acting in cooperation, shall tabulate the total number of Structures to which Attachments of Licensor are attached as of the preceding day. This tabulation shall indicate the number of Structures on which rentals are to be paid. The rentals shall be computed on the basis of Twenty-Seven Dollars (\$27.00) per annum for each Structure and will increase at a rate of Three Percent (3%) each year thereafter.

(b) The yearly rental period covered by this Agreement shall be the twelve month period between January 1 and December 31. Licensor shall invoice Licensee for rent on an annual basis on or about February 1 of each year during the Term. Rent is due and payable within thirty (30) days of receipt of invoice. The annual rental fee per Structure shall apply to any Attachments made or removed during the

year. The annual rental fee for the first year of the Term of this Agreement shall be prorated based on day Licensee's construction plans are approved by Licensor.

(c) In the event that Licensee requires a source of electrical energy for power supply to a cable system or otherwise which constitutes a part of the licensed Attachments and apparatus, such energy will be supplied by Licensor in accordance with the provisions of its standard service extension policies and approved rates and tariffs.

(d) All other amounts payable under this Agreement, such as for erection, rearrangement, relocation or abandonment, shall be due to payable within thirty (30) days of receipt of an invoice from Licensor by Licensee.

(e) No refund of any Attachment rental fee will be paid on account of any voluntary termination or surrender of an Attachment by Licensee. If Licensor terminates an Attachment for any reason other than Licensee's uncured default, then Licensor shall refund to Licensee a pro-rata portion of the annual rental fee paid as of the date of termination of the Attachment.

#### 10. DEFAULTS

(a) If Licensee shall fail to comply with any of the provisions of this Agreement or should default in any of its obligations under this Agreement, and shall fail within thirty (30) days after receipt of written notice from Licensor to correct such noncompliance or default, Licensor may, at its option, and without further notice, declare this Agreement to be terminated in its entirety, or may terminate the permit covering the Structures to which such default or noncompliance shall have occurred. In case of such termination, no refund of accrued rental shall be made.

(b) If Licensee shall default in the performance of any work which it is obligated to do under this Agreement, Licensor may elect to do such work, and Licensee shall reimburse Licensor for its Actual Costs.

(c) If Licensor shall fail to comply with any provisions of this Agreement and shall fail to correct such noncompliance within thirty (30) days of receipt of written notice from Licensee, then Licensee may (i) terminate this Agreement and receive a refund of all prepaid rental fees paid, and/or (ii) pursue any and all remedies it may have at law or in equity.

(d) If either Party defaults in any of its obligations under this Agreement and it becomes necessary for the other Party to obtain the services of an attorney, who is not a salaried employee of said Party, to enforce such obligations, then the defaulting Party agrees to pay any and all attorney fees, court costs and other costs of litigation associated with the enforcement of such obligations.

#### 11. UNAUTHORIZED ATTACHMENT

(a) If any of Licensee's Attachments for which no license has been issued shall be found attached to Licensor's Structures, Licensor may, without prejudice to its other rights or remedies under this Agreement, including termination, require Licensee to submit, within fifteen (15) days after the date of receipt of written or oral notification from Licensor of the unauthorized Attachment, a pole attachment license application. If such application is not received by Licensor within the specified time period, Licensee shall immediately remove its unauthorized Attachment, or Licensor may remove such Licensee facilities without liability, and the expense of such removal shall be borne by Licensee.

(b) No act or failure to act by Licensor with regard to said unauthorized Attachment shall be deemed as ratification or the licensing of the unauthorized Attachment. If any license should be subsequently issued, said license shall not operate retroactively or constitute a waiver by Licensor of any of its rights or privileges under this Agreement; provided, however, that Licensee shall be subject to all liabilities, obligations, and responsibilities of this Agreement from its inception in regard to said unauthorized Attachment.

#### 12. RIGHTS OF OTHER PARTIES

Nothing herein shall be construed to limit the right of Licensor, by contract or otherwise, to confer upon others, not parties to this Agreement, rights or privileges to use the Structures covered by this Agreement; provided that no third party subsequent to Licensee shall have any right to the space occupied by Licensee.

#### 13. TERM OF AGREEMENT

This Agreement shall continue in force and effect for an initial term of ten (10) years from and after the

Effective Date of this Agreement (the "Initial Term"). At the end of the Initial Term this Agreement shall automatically renew on a year to year basis (each a "Renewal Term") unless terminated by either Party by giving written notice of its intention to do so not less than thirty (30) days prior to the end of the Initial Term or any Renewal Term. The Initial Term and any Renewal Term(s) are sometimes collectively referred to as the "Term." Upon termination of this Agreement, Licensee shall remove its Attachments from the Structures of Licensor within one hundred eighty (180) days after the effective date of such termination. Should Licensee fail to comply, Licensor may elect to do such work and Licensee shall pay Licensor the Actual Cost. Notwithstanding the foregoing, if Licensee fails to submit an application to install its Attachments on Licensor's Structures within one hundred and eighty (180) days of the Effective Date, then this Agreement shall automatically terminate.

#### 14. WAIVER OF TERMS OR CONDITIONS

The failure of either Party to enforce or insist upon compliance with any of the terms or conditions of this Agreement shall not constitute a general waiver or relinquishment of any such terms or conditions, but such conditions and terms shall be and remain at all times in full force and effect.

#### 15. SUPPLEMENTAL AGREEMENTS

(a) This Agreement may be amended or supplemented at any time upon written agreement by the Parties hereto. Should an amendment or supplement become necessary, the Party desiring such amendment or supplement shall give thirty (30) days written notice to the other Party setting out in detail the changes or additions desired.

(b) In the event that Licensee desires to add or reduce the number of pole Attachments, Section 15 (a) shall not apply, but in each case a sketch, map, or other mutually acceptable notice shall be submitted to Licensor, setting out in detail the pole numbers and exact locations of the Structures, and the quantity of Structures involved in the addition or subtraction.

#### 16. PAYMENT OF TAXES

Licensor shall pay all taxes and assessments lawfully levied upon its Structures and its equipment located thereon. Licensee shall pay all taxes and assessments lawfully levied upon its Attachments and/or levied upon the Licensor solely due to the presence of Licensee's Attachments on Licensor's Structures.

#### 17. INTEREST AND PAYMENTS

All amounts to be paid by Licensee to Licensor under this Agreement shall be due and payable within thirty (30) days after receipt of an itemized statement is presented to Licensee. Any payment not made within thirty (30) days from the due date shall accrue late payment charges at the rate of One and One Half Percent (1.5%) per month or the maximum amount permitted by law, whichever is less.

#### 18. NOTICES

Any notice, request, consent, demand, or statement which is contemplated to be made upon either Party by the other Party under any of the provisions of this Agreement, shall be in writing and shall be delivered personally, via certified or registered U.S. Mail, postage prepaid, return receipt requested, or via overnight delivery service to the addresses of the Parties as follows:

(a) If notice is to Licensor,

Terry N Kemp  
Starkville Utility Department  
200 N Lafayette Street  
P. O. Box 927  
Starkville, MS 39759

With a copy to:

Christopher J. Latimer  
Mitchell, McNutt & Sams  
P. O. Box 1366  
Columbus, MS 39703-1366

(b) If notice is to Licensee,

Telepak Networks, Inc.  
Sr. VP, Engineering and Development

1018 Highland Colony Parkway  
Suite 400  
Ridgeland, MS 39157

With a copy to:

Ken Rogers

Brunini, Grantham, Grower & Hewes, PLLC

190 E. Capitol Street, Suite 100

Jackson, MS 39201

#### 19. SUPPLYING INFORMATION

(a) Within one hundred twenty (120) days after the completion of the installation of its Attachments Licensee shall furnish to Licensors a map showing the precise location of each Attachment of Licensee which is actually installed on Structures of Licensors. Such revised sketch or map shall be verified by Licensors and shall be the basis for determining the number of Attachments made initially.

(b) Licensee shall promptly report to Licensors any changes made in the number of Structures of Licensors contacted by Licensee.

(c) Upon request of Licensors or Licensee, but not sooner than six (6) years after the execution of this Agreement, and every six (6) years thereafter, or as may be mutually agreed upon, the Parties shall make a joint field check to verify the accuracy of contact records. If, as a result of any such joint field check, it is found that Licensee is occupying any Structures of Licensors without having advised Licensors as provided in Section 19(b), Licensee shall pay to Licensors the rental for such Structures from the date that Licensee's Attachments were installed on such Structures, or if dates of installation cannot be determined to the satisfaction of both Parties, the installations shall be presumed to have occurred at the same rate as those reported throughout the entire period since the last field check was made.

#### 20. CONSTRUCTION OF AGREEMENT

This Agreement is deemed executed in the State of Mississippi and shall be construed under the laws of the State of Mississippi. Venue for any legal action relating to this Agreement shall be in a court of competent jurisdiction in Oktibbeha County, Mississippi.

#### 21. PRIOR AGREEMENTS SUPERSEDED

This Agreement supersedes and replaces any and all previous agreements entered into by and between Licensors and Licensee with respect to the subject matter of this Agreement.

#### 22. ASSIGNMENT OF AGREEMENT

Neither Party shall assign or otherwise transfer this Agreement or any of its rights and interests to any firm, corporation or individual, without the prior written consent of the other Party. Notwithstanding the foregoing, Licensee may assign this Agreement without consent but with written notice to a purchaser of all or substantially all its assets or common stock.

#### 23. COUNTERPARTS

This Agreement may be executed in counterparts and delivered to the other Party, which counterparts shall be binding as originals and, when combined, shall constitute one instrument binding upon the Parties.

[Signature page follows]

In witness whereof, the Parties have caused this Agreement to be duly executed effective as of the Effective Date.

TELEPAK NETWORKS, INC.

LICENSEE

ATTEST:

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

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

CITY OF STARKVILLE, MISSISSIPPI,

LICENSOR

ATTEST:

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

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

## EXHIBIT "A"

### RULES AND PRACTICES FOR ATTACHMENTS

1. All facilities attached to Licensor's Structures shall be installed in a manner to ensure compliance with the requirements of the NESC in effect at the time of installation.
2. The location of all cables or power supplies on Licensor's Structures shall be approved in writing by Licensor. No Attachments shall be made without prior approval of Licensor.
3. All television cables and power supplies shall be located on the same side of each Structure as any existing telephone cable, or as designated by Licensor.
4. On Joint Use Poles where Licensor has secondary conductors, all cables and power supplies shall be located on the side of the Structure opposite the secondary conductors, or as designated by Licensor.
5. Licensee's service connections or drops to its customers shall be installed and maintained so as to provide at least a forty (40) inch square climbing space directly over and corresponding to the climbing space provided for and through any telephone service connections or drops.
6. Licensee shall cause all cabinets and enclosures to be grounded by bonding to the existing Structure ground with #6 solid, bare, soft drawn copper wires.
7. No power supply shall be installed on any of Licensor's Structures on which are already installed transformers, underground electric services, capacitor banks, or sectionalizing equipment.
8. No bolt used by Licensee to attach its facilities shall extend or project more than one (1) inch beyond its nut.
9. All Attachments of Licensee shall have at least two (2) inches clearance from unbonded hardware.
10. All cables shall have at least forty (40) inches clearance under the effectively grounded parts of transformers, transformer platforms, capacitor banks and sectionalizing equipment and at least forty (40) inches clearance under the current carrying parts of such equipment (energized at 8700 volts or less). Clearances not specified in this rule shall be determined by reference to the NESC.
11. No service connection shall be made or installed by Licensor until after Licensee shall have completed installation of an approved fused service disconnect switch or circuit breaker.
12. Licensee may, with the prior written approval of Licensor, install crossarms, alley arms, or cable extension arms for the support of any of its Attachments. However, Licensee shall not use any crossarm or alley arm brace above the arm which it supports.
13. Licensee shall install and maintain any and all of its Attachments in a neat and workmanlike manner consistent with the maintenance of the overall appearance of the jointly used Structure, and all subject to the approval of Licensor, provided that Licensee shall be solely responsible for compliance with the specifications referred to in Section 5 of this Agreement.
14. All down guys, head guys or messenger dead ends installed by Licensee shall be attached to Jointly Used Poles by the use of "thru" bolts. Such bolts placed in a "bucking" position shall have at least three inches vertical clearance. Under no circumstances shall Licensee install down guys, head guys or messenger dead ends by means of encircling jointly used poles with such attachments. All guys and anchors shall be installed prior to installation of any messenger wire or cables.
15. In the event that any of Licensee's proposed Attachments are to be installed upon Structures already jointly used by Licensor and other parties, without in any way modifying the clearance requirements set forth in these Rules and practices, Licensee shall negotiate with such other parties, as to clearances between its facilities and the spans of Licensee and such other parties.
16. In the event Licensee desires to request a change in the number of pole contacts, it shall do so by submitting to Licensor the standard form suitable for the purpose.
17. Licensee shall provide a written statement, signed by a Professional Engineer representing Licensee, which its facilities, including protection devices, as installed are fully in compliance with the applicable rules of the NESC, other codes and requirements, and good engineering design. This inspection shall be made within thirty (30) days after installation has been completed. Failure to comply will result in termination of this Agreement as outlined in Section 10.

EXHIBIT "B"  
APPLICATION AND PERMIT FOR USE OF STRUCTURES

Application No. \_\_\_\_\_

Date \_\_\_\_\_

In accordance with the terms of the License Agreement dated \_\_\_\_\_, 2015, application is hereby made for Licensee to make attachments to \_\_\_\_\_ Structures located in or near the City of Starkville in the County of Oktibbeha and the State of Mississippi.

The Structures, including proposed construction if necessary for which permission is requested, are listed by pole number and further identified on the attached map. Detailed construction plans and location drawings will be furnished.

\_\_\_\_\_  
Licensee

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

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

Permission for construction granted \_\_\_\_\_, 20\_\_\_\_, subject to (1) your approval of the following changes and rearrangements at an estimated cost to you of \$\_\_\_\_\_, (2) the necessary third-party arrangements are done satisfactorily, and (3) that Licensee construct according to standards.

CITY OF STARKVILLE, MISSISSIPPI

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

The above estimates for make-ready changes and rearrangements approved \_\_\_\_\_, 20\_\_\_\_. Licensee intends to construct line(s) within 120 days after make-ready work is complete.

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

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

Certification to be completed:

I hereby certify that upon final inspection (which will be made within 30 days after construction is complete), the attachments fully comply with the National Electrical Safety Code (NESC), latest edition, and no Structures or facilities to be used by Telepak Networks, Inc., will be in violation of NESC as the result of said attachments.

\_\_\_\_\_  
Registration Number (State)

\_\_\_\_\_  
Engineer's Signature

**44. REQUEST AUTHORIZATION TO ADVERTISE FOR SEALED CONSTRUCTION BIDS TO REPLACE A FAILING GRAVITY SEWER SYSTEM IN SOUTH STARKVILLE (BANYAN ROAD FORCE MAIN PROJECT)**

Alderman Little offered a motion to advertise for sealed construction bids to replace a failing gravity sewer system in south Starkville (Banyan Road force main project). This motion was seconded by Alderman Vaughn and the Board voted as follows:

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

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

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

There came for consideration the matter of entering a closed session to determine if there is a proper cause for Executive Session. Upon the Motion of Alderman Little, duly seconded by Alderman Wynn, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

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

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

**46. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER THE JOB PERFORMANCE OF CITY PERSONNEL WHO CREATE AGENDAS AND ELECTRONIC AND BOARD PACKETS, JOB PERFORMANCE AS RELATED TO THE CITY CLERK'S OFFICE AS RELATED TO THE CLAIMS DOCKET, PERSONNEL IN THE FIRE DEPARTMENT AS RELATED TO A DISCIPLINARY ACTION RECOMMENDATION, A STARKVILLE UTILITIES DEPARTMENT EMPLOYEE, AND TRANSACTIONS RELATED TO THE DEVELOPMENT OF NEW CITY HALL SECURITY PLANS, PERSONNEL OR DEVICES.**

Alderman Perkins offered a motion to enter Executive Session for the purpose to consider the job performance of city personnel who create agendas and electronic and board packets, job performance as related to the city clerk's office as related to the claims docket, personnel in the fire department as related to a disciplinary action recommendation, a Starkville utilities department employee, and transactions related to the development of new city hall security plans, personnel or devices on a finding that the proposed topics qualified for Executive Session. Following a second by Alderman Maynard, the Board voted as follows to enter Executive Session:

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

Having received an affirmative vote, the Mayor declared the motion passed.

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose to consider the job performance of city personnel who create agendas and electronic and board packets, job performance as related to the city clerk's office as related to the claims docket, personnel in the fire department as related to a disciplinary action recommendation, a Starkville utilities department employee, and transactions related to the development of new city hall security plans, personnel or devices on a finding that the proposed topics qualified for Executive Session.

At this time the Board entered Executive Session.

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

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

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

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

The Mayor invited the public back in and then announced that the Board had taken action in Executive Session and read the motions as listed below.

**48. A MOTION TO ACCEPT THE DISCIPLINARY ACTION RECOMMENDATION OF THE FIRE CHIEF.**

A motion was offered by Alderman Maynard to accept the disciplinary action recommendation of the Fire Chief as presented to the Aldermen in Executive Session paper packages prior to the meeting. The motion was seconded by Alderman Vaughn and the Board voted as follows:

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

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

**49. A MOTION TO ACCEPT THE RECOMMENDATION OF STARKVILLE UTILITY GENERAL MANAGER TERRY KEMP AS RELATES TO DOUG DEVLIN.**

A motion was offered by Alderman Vaughn to approve the change in classification for Doug Devlin to the position of Chief Operator – Wastewater with that position to include EPA compliance and special projects as assigned by the General Manager of Utilities. This position would be in salary grade 14 and the salary will be \$58,500 to be effective at the beginning of the next pay period. The motion was seconded by Alderman Maynard and the Board voted as follows:

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

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

**50. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF NOVEMBER 11, 2015 FOR FISCAL YEAR ENDING 9/30/16.**

Upon the motion of Alderman Maynard to move approval of the City of Starkville Claims Docket for all departments as of November 11, 2015 for fiscal year ending 9/30/16, duly seconded by Alderman Wynn, the Board voted as follows:

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

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

General Fund	001	\$ 329,214.37
Restricted Police Fund	002	148.08
Restricted Fire Fund	003	7,639.80
Airport Fund	015	26.50
Sanitation	022	42,211.38
Landfill	023	1,437.14
Computer Assessments	107	175.00
Parking Mill Project	311	79,482.00
Park and Rec Tourism	375	305.67
Water/Sewer	400	198,678.53
Sub Total Before SED	Sub	659,318.47
Electric Dept.	SED	\$ 1,046,915.71
Total Claims	Total	\$ 1,706,234.18

**51. A MOTION TO ADJOURN UNTIL DECEMBER 1, 2015 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 110 WEST MAIN STREET.**

Upon the motion of Alderman Perkins, duly seconded by Alderman Wynn, for the Board of Aldermen to adjourn the meeting until December 1, 2015 @ 5:30 at 110 West Main Street in the City Hall Courtroom, the Board voted as follows:

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

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

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

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

Attest:

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

(SEALED)



**CITY OF STARKVILLE COVERSHEET –Mayor’s Office  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.:**  
**AGENDA DATE: 12.15.15**  
**PAGE:**

**SUBJECT:** Consideration and review of the city’s support and partnership in the application for a community-wide \$600,000 EJPA Coalition Assessment Grant with the Golden Triangle Planning and Development District (GTPDD)

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT: Mayor’s Office**

**DIRECTOR'S  
AUTHORIZATION:**

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

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**SUGGESTED MOTION:** Move to approve city support and partnership in the application for a community-wide \$600,000 EPA Coalition Assessment Grant with the Golden Triangle Planning and Development District.

HISTORIC  
**STARKVILLE**  
MISSISSIPPI'S COLLEGE TOWN  
THE CITY OF STARKVILLE  
Mayor's Office  
CITY HALL  
110 WEST MAIN STREET  
STARKVILLE, MISSISSIPPI 39759

Parker Wiseman,  
Mayor

Phone: 662-323-2525, ext. 3100

December 1, 2015

Rupert Johnson, Executive Director  
Golden Triangle Planning and Development District  
P.O. Box 828  
Starkville, Mississippi 39760

Dear Mr. Johnson

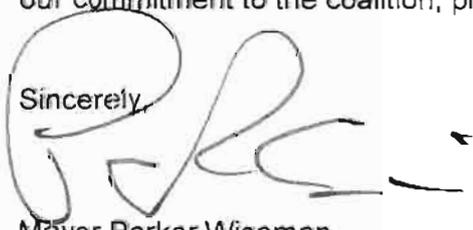
I am writing this letter to express our support and partnership in the application for a community-wide \$600,000 EPA Coalition Assessment Grant with the Golden Triangle Planning and Development District (GTPDD). The City of Starkville is an eligible entity and agrees to be a member of the Golden Triangle Brownfield Coalition for this application.

The City of Starkville and Oktibbeha County are located in the center of the Golden Triangle seven county region. The City has access to many of the region's resources including one of the Coalition's vital partners, Mississippi State University, who is located within the City of Starkville. Starkville will commit in furthering these relationships for the Coalition. Additionally, the City's recent Assessment Grant experience will allow us to provide our best practices to the Coalition resulting in a broader reach of success throughout the region.

Through our existing assessment grant, we're eager to hold an upcoming Planning and Development Charrette that will relate directly to multiple brownfields with near-term redevelopment potential. The Charrette will ensure continued efficient use of any new assessment funds within our City and allow us to gain community insight that could be utilized in smaller Coalition communities.

The City is excited to continue our partnership with the GTPDD and the City of West Point as we have worked together on multiple economic development projects in the past, which we believe will result in a successful Assessment Grant. Should you have any questions regarding this letter or our commitment to the coalition, please feel free to contact me.

Sincerely,



Mayor Parker Wiseman  
662-323-2525  
[p.wiseman@cityofstarkville.org](mailto:p.wiseman@cityofstarkville.org)



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

**AGENDA ITEM DEPT.:** Mayor's Office  
**AGENDA DATE:** 12/15/2015  
**PAGE:** 1 of 5

**SUBJECT:** Discussion and Consideration of the appointment of members to the Library Board of Trustees, and the Oktibbeha County Heritage Museum Board.

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

**FISCAL NOTE:** N/A

**AUTHORIZATION HISTORY:** Notice to the public regarding vacancies on the Board of Adjustments and Appeals, the Tree Advisory Board, the Transportation Committee, and the Library Board of Trustees was provided via publication in the Starkville Daily, beginning November 12, 2015 ending November 24, 2015 and via placement on the City's social media accounts, beginning November 12, 2015 to date. Letters of interest were received from Mr. Dennis Nordeen for appointment to the Library Board of Trustees and Ms. Ruth Morgan for reappointment to the Oktibbeha County Heritage Museum Board. No letters of interest were received regarding the Board of Adjustments and Appeals, the Tree Advisory Board or the Transportation Committee.

<b>REQUESTING</b>	<b>DIRECTOR'S</b>
<b>DEPARTMENT:</b> Mayor's Office	<b>AUTHORIZATION:</b>

**FOR MORE INFORMATION CONTACT:**

Buddy Sanders, Community Development or Tammy Carlisle, Board of Aldermen, Community Development.

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**SUGGESTED MOTION:**

Move approval of the re-appointment of Mrs. Ruth Morgan to the Oktibbeha County Heritage Museum Board, for a three-year term, which will expire on September 30, 2018, and Mr. Dennis Nordeen to the Library Board of Trustees, for a five-year term, which will expire on September 30, 2020.

## Tammy Carlisle

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**From:** Dennis Nordin <st8bulldog@hotmail.com>  
**Sent:** Wednesday, December 02, 2015 11:02 AM  
**To:** Tammy Carlisle  
**Subject:** Re: Library Board

Yes I would find it a pleasure to be a member of the Library Board. Accept this as my application. Best Dennis Nordin, 4th Ward resident

Sent from my iPhone

On Dec 2, 2015, at 8:14 AM, Tammy Carlisle <[t.carlisle@cityofstarkville.org](mailto:t.carlisle@cityofstarkville.org)> wrote:

Good morning Mr. Nordeen,

My apologies for not getting this to you yesterday, time got away from me.

As I mentioned, there is a vacancy on the Library Board and if you are interested in serving, please send a letter requesting appointment to that Board and I will present it to the Mayor and Board at the December 15, 2015 meeting.

For your convenience, you can attach that letter to an email and that will suffice.

Nice speaking with you, have a great day!

Best Regards  
Tammy Carlisle,  
Senior Executive Asst.  
Board of Aldermen and  
Community Development  
110 West Main Street  
Starkville, MS 39759  
(662) 323-4583 ext. 3129



This email has been checked for viruses by Avast antivirus software.  
[www.avast.com](http://www.avast.com)

## Tammy Carlisle

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**From:** Ruth Morgan <eruthmorgan@yahoo.com>  
**Sent:** Wednesday, December 09, 2015 4:51 PM  
**To:** t.carlisle@cityofstarkville.org  
**Cc:** rayds@maxxsouth.net  
**Subject:** Re: Reappointment to Oktibbeha County Heritage Museum Board

Ray Slaughter contacted me about serving another term on the museum board. This is to notify you that I will be happy to serve another term. Let me know if there is anything else I need to do.

Regards,

Ruth Morgan

**PUBLIC NOTICE**

AFFP

PN: Boards and Commissions

**Affidavit of Publication**

STATE OF MISSISSIPPI } SS  
COUNTY OF OKTIBBEHA }

Wendi McMinn, being duly sworn, says:

That she is Classified Clerk of the Starkville Daily News, a daily newspaper of general circulation, printed and published in Starkville, Oktibbeha County, Mississippi; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

November 12, 2015

That said newspaper was regularly issued and circulated on those dates.

SIGNED:

Wendi McMinn  
Classified Clerk

Subscribed to and sworn to me this 12th day of November 2015.

Mona Howell  
Mona Howell, , Oktibbeha County, Mississippi

My commission expires: January 16, 2016

00000131 00053700 662-323-4961

Lesa Hardin  
City of Starkville (SDN)  
110 West Main Street  
Starkville, MS 39759



The City of Starkville, Mississippi is encouraging Civic-minded individuals to express their interest in appointment to the following Boards and Commissions.

**Board of Adjustments and Appeals**

Two vacancies-4-year term) *7/10/15*

**Tree Advisory Board**  
(One vacancy-4-year term) *7/10/15*

**Transportation Committee**  
Four vacancies-3-year term) *7/10/15*

**Municipal Airport Board**  
One vacancy-3-year term) *1/10/16*

**Library Board of Trustees**  
(One vacancy-5-year term) *1/10/16*

Letters of interest will be accepted until 12:00 noon, On November 24, 2015. Submit letters of interest to:

City of Starkville  
Attn: Community Development Department  
C/o Tammy Carlisle  
110 West Main Street  
Starkville, Mississippi 39759

Published:  
November 12, 2015



**CITY OF STARKVILLE COVERSHEET – Mayor’s Office  
Engineering & Streets**

**AGENDA ITEM DEPT.:  
AGENDA DATE: 12.15.15**

**RECOMMENDATION FOR BOARD ACTION**

**PAGE:**

**SUBJECT:** Authorization to repair the collapsed drainage pipe in Colonial Hills Subdivision at an amount not to exceed \$4000 with the fund coming from the City’s Contingency Fund.

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:**

In 2011, it was brought to the Board of Alderman’s attention of the degradation of the large drainage conveyance system running on the north edge of the Colonial Hills subdivision. I have attached that initial report. Subsequently, the Board authorized a study be performed to determine the impacts should one or both of the two drainage pipes fail. That report is also attached.

It was brought to City Staff’s attention that a large sinkhole formed above the drainage pipe(s). Upon inspection of the site, it is believed that at least one section of the northern and potentially the southern pipe has collapsed. See the attached photos.

In order to keep the pipes, open and flowing, a temporary solution is to replace the collapsed section(s) of pipe; however, this will continue to be a recurring issue until the overall problem is addressed.



**REQUESTING  
DEPARTMENT: Mayor Wiseman/Engineering**

**DIRECTOR'S  
AUTHORIZATION: Yes**

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

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**SUGGESTED MOTION:** Move approval to repair the collapsed drainage pipe in Colonial Hills Subdivision at an amount not to exceed 4000- wit the funds coming from the City’s Contingency Fund.

# ENGINEERING REPORT

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COLONIAL HILLS STORM DRAINAGE PIPE  
PROJECT NO. 10126



CITY OF STARKVILLE  
STARKVILLE, MS

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PREPARED BY:

CITY OF STARKVILLE  
ENGINEERING DEPARTMENT

DATE: MARCH, 2011

## **I. Background Information**

The Colonial Hills subdivision was developed in the early 1980's with the first roadways being installed around 1982. At that time, an open drainage conveyance channel existed along the north property line of the Colonial Hills subdivision, running from South Montgomery westward, and eventually draining into Hollis Creek. Although no longer an open channel, this drainage conveyance still serves as the primary conduit for portions of Greenbriar Subdivision, portions of the undeveloped Ramsey property, and significant portions of Colonial Hills and Timbercove Subdivisions.

## **II. Current Conditions**

Around the summer of 1995, the Board of Aldermen voted to pipe and cover the existing drainage conveyance with two (2) 36" HDPE corrugated black plastic drainage pipes. Construction commenced in the fall of 1995 and was completed in the spring of 1996. These pipes were installed with three (3) inlets along the southern run of pipe, but no inlets or access points along the northern run of pipe.

Over the past several years, the City has received complaints about sinkholes from residents who have this pipe in their backyard (see attached photo 8). These sinkholes form when water flows through the pipe in areas where a crack in the pipe exists. This causes vacuum pressure to draw the surrounding soil into the pipe; creating void space and settlement adjacent to the pipe. According to our Street Superintendent, these complaints were initially confined to certain "problematic" sections of the underground pipe; however, over the past few years, these complaints have increased to essentially include the entire length of pipe and its surrounding property. The Street Department has responded to these calls by filling in sinkholes with soil or sackrete; however, this typically does not result in a permanent fix as the newly-installed material will wash away or another sinkhole will develop adjacent to the repair. On average, the Street Department has responded to this type of call approximately once every month. Additionally, two complete sections of pipe (approximately 40 LF) failed and had to be replaced between 2004 and 2005.

## **III. Investigation**

A decision was made to investigate the interior condition of the pipe using the Public Services TV camera; however, this was not successful as the camera was unable to navigate through a pipe of this diameter. We then contracted with a private company that has a camera mounted on tracks designed to navigate larger diameter pipes. As before, their camera was unable to travel through the pipe due to cracking along the pipe's bottom. The only remaining option was to investigate the pipe by viewing it from each end and from the three inlets mentioned above. This investigation was performed, and as evidenced from the following photographs, major cracks have developed along the top and bottom of the pipe, as well as around the pipe joints. Instead of being circular in shape, the pipe is now compressed and has become ovular in cross-section, with the bottom and top moving toward one another.

## Site Photos



Photo1: View of crack in bottom of pipe at Inlet #1.



Photo2: Separation and crack of two joints of pipe (east end, north pipe)



Photo3: Longitudinal crack along pipe flow line (east end, south pipe)



Photo 4: Closer view of longitudinal crack. Right side of pipe beginning to elevate



Photo 5: Area of pipe of transverse cracking and failure. (north pipe, east end)



Photo 6: Transverse cracking and failure near joint. (south pipe, inlet 1, west-facing)



Photo 7: Longitudinal cracking in top of pipe. (south pipe, inlet 1, east-facing)



Photo 8: View of sinkhole developing above the existing pipe

#### **IV. Conclusions**

From all indications available, it is believed that both of these pipes are in critical condition and will continue to deteriorate and/or fail completely. If one or both of these pipes fail, the drainage conveyance will convert from closed circular pipe conduit to overland flow in the lowest lying areas. Consequences of this may include flooding of residential properties along Colonial Circle and Shadowood Lane. Additionally, properties east of South Montgomery will be at risk due to the backwater effects from downstream flooding.

#### **V. Recommendations**

The Engineering Department's recommendation is to perform an Engineering Hydrology and Hydraulics Study to determine the impact of a collapse or total failure of one or both of these existing drainage culverts. It is hoped that this study will portray the implications of a worst-case failure scenario and provide the Board with the information necessary to compare potential risk factors with the costs of updating and/or replacing the existing drainage system.

**APPENDIX**

- A-1 Subdivision Aerial and Existing Drainage**
- A-2 Pipe Drainage Area Map and Calculations**

**A-1 Subdivision Aerial and Existing Drainage**

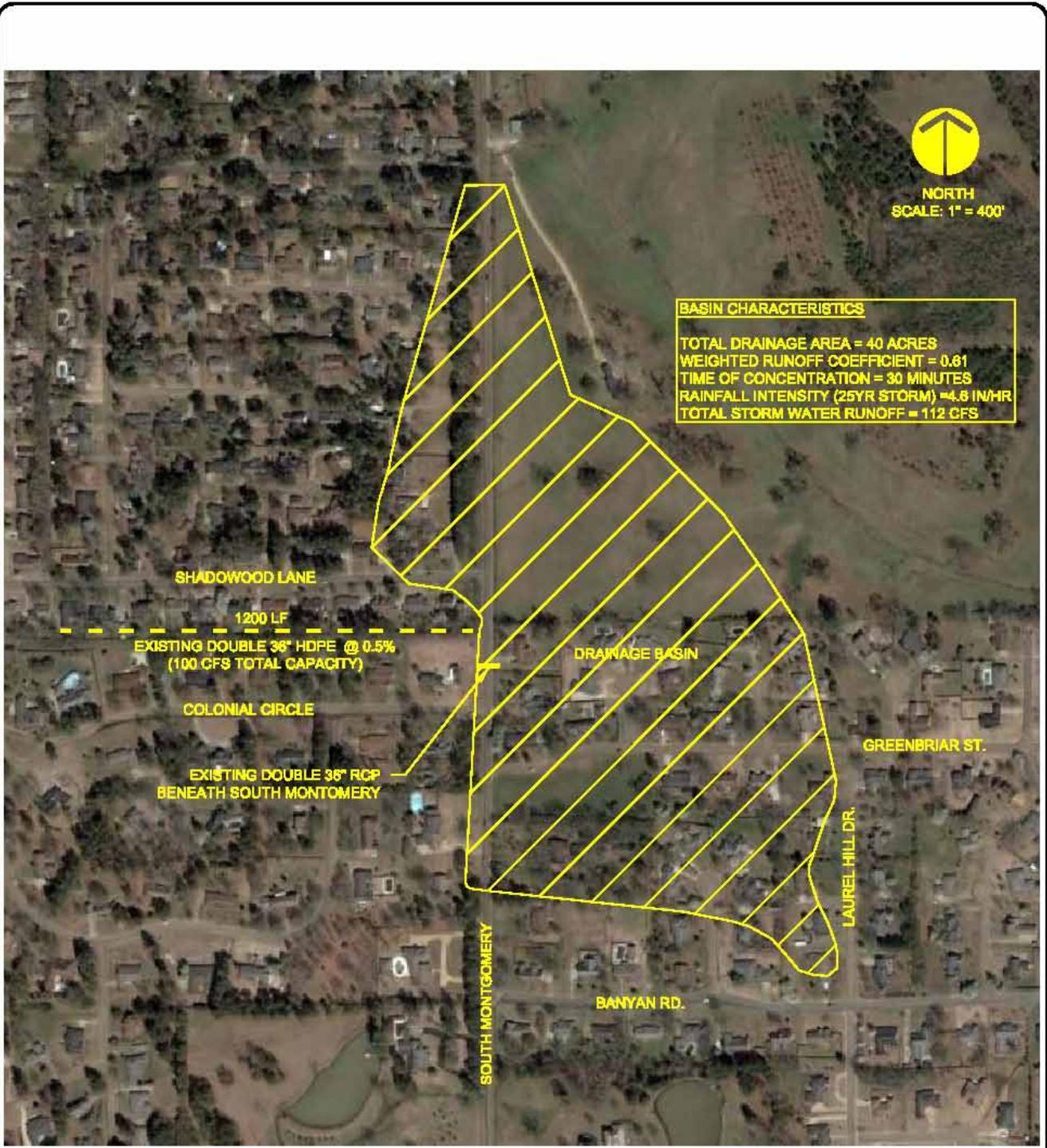
Existing Culvert  
under South  
Montgomery

Existing Double 36"  
HDPE Drainage Pipe

Existing Paved Ditch  
or Open Channel



A-2 Pipe Drainage Area Map and Calculations



<p><b>City of Starkville          Engineering Department</b></p>	<p><b>DRAINAGE AREA MAP</b></p>	<p>Revised:</p>
<p>COLONIAL HILLS DRAINAGE AREAS</p>	<p>DATE: SEPTEMBER 16, 2010</p>	<p><b>SHEET NO. 10126-01</b></p>

# STORM WATER ANALYSIS REPORT

---

## COLONIAL HILLS DRAINAGE STUDY

STARKVILLE, MISSISSIPPI

*Prepared for:*

THE CITY OF STARKVILLE ENGINEERING DEPARTMENT  
Contact: Edward C. Kemp, P.E., LEED A.P., City Engineer  
101 East Lampkin Street  
Starkville, Mississippi 39759

*Prepared by:*



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Engineering Division  
1249 Pencarro Boulevard  
Foley, AL 36535

02/06/2012

---

Jason W. Wooten, P.E.

Date



February 06, 2012

The City of Starkville Engineering Department  
ATTN: Edward C. Kemp, P.E., LEED A.P., City Engineer  
101 East Lampkin Street  
Starkville, Mississippi 39759

**RE: COLONIAL HILLS DRAINAGE STUDY  
STARKVILLE, MISSISSIPPI  
FILE NO. PWA11-008**

Dear Mr. Kemp:

Pepper-Wooten & Associates has completed the analysis of hydrological and hydraulic conditions for the above-referenced project. We have also completed our assessment of potential flooding along the drainage way for each scenario of storm sewer issues discussed in the report. The following report gives a detailed summary of the results of our study.

I appreciate your confidence in Pepper-Wooten & Associates, LLC. Please contact me if you have any questions concerning this report, or would like to discuss any other services.

Respectfully,

A handwritten signature in blue ink, appearing to read "J. Wooten", is written over a light blue horizontal line.

Jason W. Wooten, P.E.

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## **SECTION 1: EXECUTIVE SUMMARY**

At the request of the City of Starkville Engineering Department, Pepper-Wooten & Associates has performed a drainage study of the existing drainage systems located north of Colonial Circle in the Colonial Hills Subdivision in Starkville, Mississippi. It is our understanding the City of Starkville has concerns over the installation of the double 36" CPP storm sewer. This investigative effort attempts to analyze the effects failures along the pipe runs may have on storm water conveyance through the Colonial Hills subdivision. Four different scenarios were used in our analysis. The first case was to analyze existing conditions with both pipes being open to convey collected runoff; the second and third cases investigated the effects that one pipe collapse or blockage would have on storm conveyance, and the fourth case analyzed would be the collapse or blockage of both pipes that forced collected runoff to route around the sewerage.

The drainage study focused on the "double-barrel" storm sewer traversing from South Montgomery Street northwest to its outfall into a drainage channel. After compiling topographic data and aerial imagery, analyses of the hydrology of the drainage basin and hydraulics were performed to establish the performance of the storm sewer and drainage way for the four scenarios previously mentioned. The approximate extent of flooding realized for each analyzed condition is depicted on enclosed maps.

According to our hydraulic modeling of existing conditions, the existing storm sewer is adequate to convey storm water runoff realized during the 25-, 50-, and 100-year event and flooding is not expected to occur. However, if one of the pipes were to become blocked or not able to convey flow, flooding would be expected for the 50- and 100-year storm events. Flooding is predicted to be extensive and have significant effects on select residences if both pipes are blocked. As depicted on maps presented in Appendix F, the private properties most at risk are the residences adjacent to the north side of Colonial Circle at the intersection of Colonial Circle and itself. This flooding scenario appears to only occur during the 50- and 100-year events if one pipe were to be blocked or for the 25-year storm if both pipes became unable to convey flow. It should be noted that the City of Starkville does not require designing storm water conveyance to the 50- and 100-year design storms in the current code.

The following sections provide a detailed discussion of our findings and methodologies.

## **SECTION 2: EXISTING CONDITIONS**

### ***2.1 EXISTING DRAINAGE CONDITIONS***

The storm drainage system analyzed is generally located west of South Montgomery Street and north of Colonial Circle, all of which is within the city limits of Starkville, Mississippi. This drainage study addresses storm sewer that traverses westward from roadside ditch located within the west right-of-way of South Montgomery Street to the storm sewer's outfall into a drainage channel that is generally located northeast of the intersection of Colonial Circle and Country Side Street. The storm sewer includes two parallel 36" diameter corrugated high density polyethylene (CP) pipes with headwalls at the upstream and downstream ends. The estimated pipe length for each is 1,169 linear feet; there were no manholes or inlets identified along the pipe run. It is our understanding the storm sewer was constructed during development of Colonial Hills to allow for fill over the existing drainage channel.

The upstream end of the pipes serves to drain the roadside ditch that is located within the west right-of-way of South Montgomery Street. The roadside ditch is a grassed channel that is assumed to have been installed with construction of South Montgomery. The downstream end of the pipes discharge into a vegetated, trapezoidal channel that drains to the west. Further details of the drainage systems and surrounding area may be viewed on the Topographic Map, which is presented in Appendix A.

### ***2.2 EXISTING DRAINAGE BASIN CONDITIONS***

The drainage systems serve to drain a basin that is generally bounded to the north by the intersection of South Montgomery Street and Dunbrook Drive; to the east by the intersection of Greenbriar Street and Laurel Hill Drive; to the south by the intersection South Montgomery Street and Banyan Road, and for the purposes of this investigation, to the west by the intersection of Colonial Circle and Country Side Street. Land use is primarily residential and undeveloped property. Topography in the vicinity of the basin is undulating, and topography within the subject drainage basin is generally sloping westward with relief on the order of 50 feet. Drainage is typically defined as sheet flow and shallow concentrated flow to drainage channels. A drawing showing the approximated extents of the drainage basin has been included as Appendix B, Drainage Basin Schematic.

### SECTION 3: SUMMARY OF ANALYSES

The reason for the following hydrologic and hydraulic analyses was to determine the capacity of the existing storm sewer and the extent of flooding under four (4) different scenarios. The first condition modeled was the storm sewer operating under existing conditions; the second and third conditions were the blocked flow in either the north or south pipe, and the fourth condition modeled was the complete blockage of both pipes. Each scenario was modeled for flows generated by a design 25-, 50-, and 100-year rain event. Rainfall values were taken from published TR-55 data for the Starkville, Mississippi area; a chart with tabulated data of rainfall values used to determine the individual rain events is included as Appendix H.

#### 3.1 HYDROLOGIC ANALYSIS

The drainage basin was defined using topographic survey data, aerial imagery, and contour maps provided by the City of Starkville, and visual investigation of existing conditions within the estimated drainage basin. Then the drainage basin was divided into two separate drainage areas, one that contributed to the storm sewer and the other that contributed to the drainage channel downstream of the sewerage. The overall drainage basin contains approximately 88.55 acres; the Rational Method was used to model the hydrology. A summary of the drainage areas within the basin are presented in Table 3.1 below. The hydrographs for the drainage areas listed in Table 3.1 were combined at critical points to produce the storm water flow rates used in this study.

Table 3.1 – Summary of Drainage Areas within Basin

Drainage Area	Total Area (acres)	Weighted 'c' value	Peak Flow (cfs)
Pipe	37.79	0.45	25-YR 71.40 50-YR 78.92 100-YR 86.39
Channel	50.76	0.50	25-YR 89.91 50-YR 99.49 100-YR 109.03
Total Basin	88.55	0.70	25-YR 143.86 50-YR 158.65 100-YR 173.35

Runoff Coefficients (c) were estimated for each drainage area within the basin by using topographic data and aerial imagery to estimate impervious coverage and pervious space. A 'c' value of 0.50 was assigned to residential areas. A value of 0.35 was used for undeveloped property. The weighted average 'c' values for each drainage area was compared to industry-accepted, published values for comparative land use, and estimated weighted 'c' values are considered to be within acceptable ranges for the corresponding land use. A table of runoff coefficient values referenced by the engineer is presented as Appendix I. Times of concentration were calculated for each drainage area using the TR-55 method. The overall drainage basin was modeled using Hydraflow Hydrographs Extension for AutoCAD Civil 3D 2010. A report summarizing the hydrologic model has been included in Appendix C.

### *3.2 HYDRAULIC ANALYSIS*

Once a satisfactory hydrologic model was developed for the drainage basin, hydraulic models were created to determine the water surface profile for the existing storm sewerage. Beginning near the outfall of the double 36" CP pipe run, the existing channel was analyzed to determine a tail water elevation for the storm sewer. The pipe system was then modeled to develop a hydraulic grade line for each design rain event.

The storm sewer was modeled using two different methods. The first method used Hydraflow Storm Sewers Extension for AutoCAD Civil 3D 2010 to determine capacity and estimate the hydraulic grade line to be expected within the pipe run for each scenario except both pipes being blocked to flow. The drawback to this method is being able to predict flood water elevations when the storm sewer is overtopped. Overtopping was found to occur during the 50- and 100-year rain events for each scenario where the sewer system is reduced to a single 36" CP pipe. Complete reporting of the results of these analyses is presented in Appendix D.

Table 3.2 – Summary of Storm Sewer Capacity per Scenario

Drainage Area	Full Pipe Capacity (cfs)	Required Flow (cfs)	Events Overtopping Upstream Pipe End
Existing Conditions (both pipes open)	140.39		N/A
North Pipe Only	70.19	25-YR 71.40 50-YR 78.92	50-YR & 100-YR
South Pipe Only	69.59	100-YR 86.39	50-YR & 100-YR
Both Pipes Blocked	No Flow		25-YR, 50-YR, & 100-YR

The second method of analysis was to use HEC-RAS 4.1.0. This software allows for modeling the pipe as a culvert along with estimating overtopping flow along the mapped ground profile. A complete report of the results of hydraulic modeling in HEC-RAS is presented as Appendix E.

### ***3.3 RESULTS OF ANALYSIS OF EXISTING CONDITIONS***

The findings produced by the analysis of existing conditions demonstrate flooding for the scenarios when one or more pipe becomes unable to convey storm water. Flooding is expected to occur during a 25-year event in the case where both pipes fail to convey storm waters; flooding may also be expected during the 50- and 100-year storm events if one or both pipes are blocked to storm flow. Included as Appendix F are drawings that depict the extents of flooding and water surface profiles estimated for each scenario modeled.

As depicted on maps presented in Appendix F, the private properties most at risk are the residences adjacent to the north side of Colonial Circle at the intersection of Colonial Circle and itself. This flooding scenario appears to only occur during the 50- and 100-year events if one pipe were to be blocked. If both pipes were unable to convey flow, flooding would occur for a 25-year, or more intense, storm event.

### **3.4 OTHER CONSIDERATIONS**

Inlet performance along Colonial Circle was not analyzed. Local inundation at the inlets may be expected. The extent of the area covered by storm water collecting around inlets has not been established.

No options were analyzed to improve the drainage system's performance and mitigate estimated flooding conditions. We would appreciate any opportunity to analyze potential solutions to the issues noted in this report if the City of Starkville wishes to address concerns of possible flooding.

### **APPENDICES**

**Appendix A – Topographic Map**

**Appendix B – Drainage Basin Schematic**

**Appendix C – Hydraflow Hydrographs Extension for Civil 3D 2010 Report**

**Appendix D - Hydraflow Storm Sewers Extension for Civil 3D 2010 Report**

**Appendix E – HEC-RAS 4.1.0 Report**

**Appendix F – Maps of Estimated Flooding Conditions**

**Appendix G - Rain Event Chart**

**Appendix H – Runoff Coefficient Table**

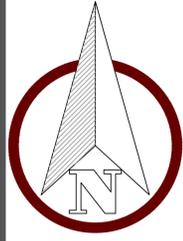
## **Appendix A**

### **Topographic Map**



## **Appendix B**

### **Drainage Basin Schematic**



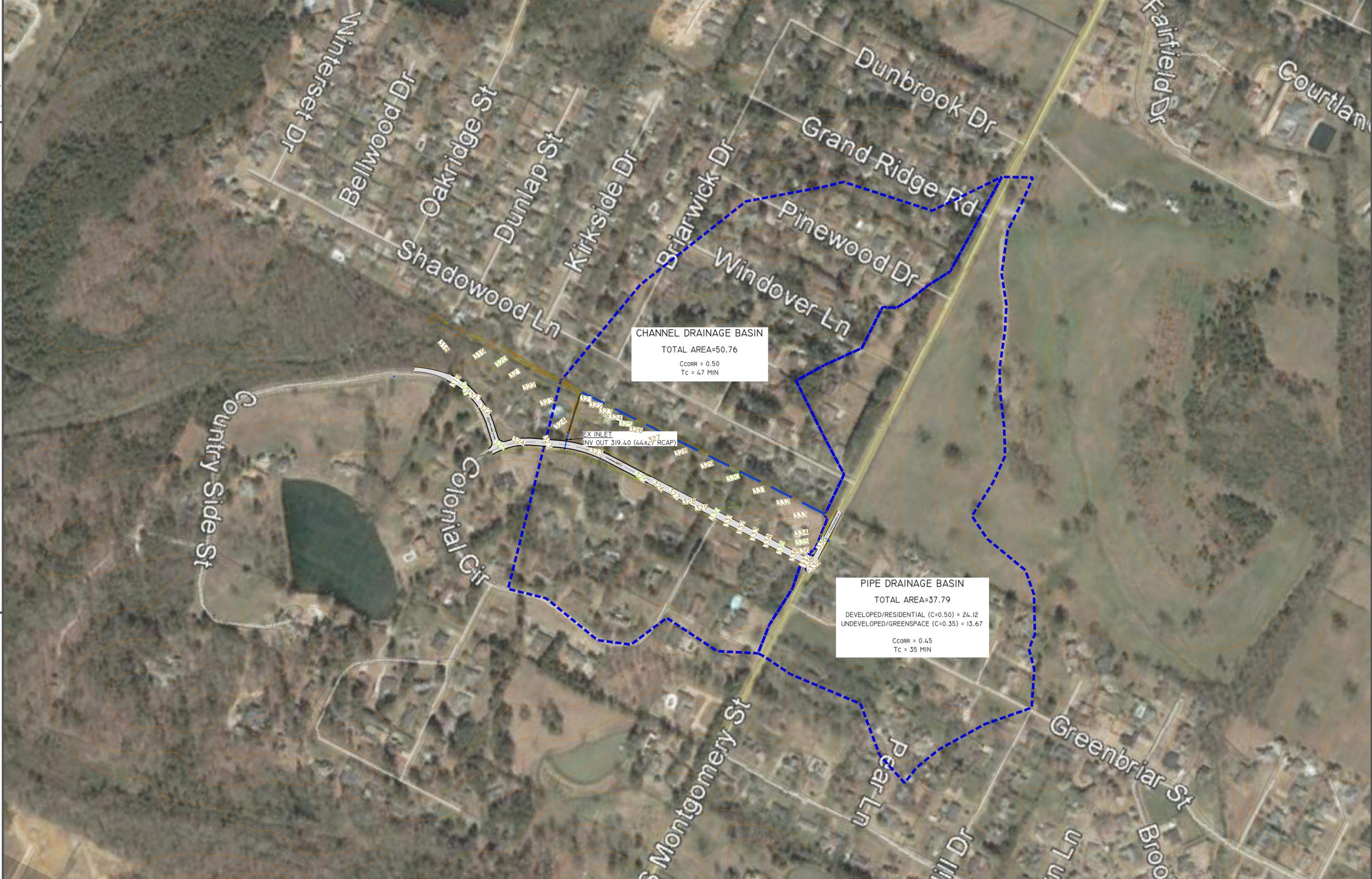
SCALE: 1" = 200'



MAP LEGEND:

- CLEANOUT
- MAN HOLE
- AREA LIGHT
- FIRE HYDRANT
- WATER VALVE
- IRON PIN SET
- EVERGREEN TREE
- GRATE INLET
- UTILITY POLE
- ELECTRIC SERVICE
- GUY ANCHOR
- RIGHT-OF-WAY MARKER
- IRON PIN FOUND
- PEDESTAL
- GAS METER
- PALM TREE
- SPOT ELEVATION
- EXISTING CONTOUR
- GRAVEL / DIRT
- CONCRETE PAVING
- ASPHALT PAVING
- SURFACE WATER
- DITCH LINE
- HARDWOOD TREE
- S/S — SANITARY SEWER LINE
- S/S — STORM SEWER LINE
- W — WATER LINE
- P — OVERHEAD POWER
- UG P — UNDERGROUND POWER
- G — GAS LINE
- TEL — UNDERGROUND TELEPHONE
- P/T — OVERHEAD POWER & TELEPHONE
- F — FENCE LINE

**CLIENT**  
**CITY OF STARKVILLE**  
**STARKVILLE, MISSISSIPPI**



**CHANNEL DRAINAGE BASIN**  
 TOTAL AREA=50.76  
 C<sub>corr</sub> = 0.50  
 T<sub>c</sub> = 47 MIN

**PIPE DRAINAGE BASIN**  
 TOTAL AREA=37.79  
 DEVELOPED/RESIDENTIAL (C=0.50) = 24.12  
 UNDEVELOPED/GREENSPACE (C=0.35) = 13.67  
 C<sub>corr</sub> = 0.45  
 T<sub>c</sub> = 35 MIN

EX INLET  
 INV OUT 319.40 (44x27 RCAP)

**PEPPER ♦ WOOTEN**  
 ENGINEERING SURVEYING PLANNING DESIGN  
 & ASSOCIATES, LLC

834 HIGHWAY 12, WEST #180  
 STARKVILLE, MISSISSIPPI 39759  
 TELE: (662) 418-5942 / (251) 269-8689  
 FAX: (662) 796-4014

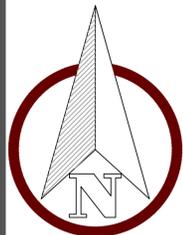
February 6, 2012

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DRAWING FILE:	PWA11-008_HYDRO.DWG
DATE:	February 6, 2012
DRAWN BY:	JWW
CHECKED BY:	JWW
REVISIONS:	

**DRAINAGE SCHEMATIC**  
**COLONIAL HILLS DRAINAGE STUDY**  
**STARKVILLE, MISSISSIPPI**

SHEET NUMBER



SCALE: 1" = 50'



**MAP LEGEND:**

- CLEANOUT
- MAN HOLE
- AREA LIGHT
- FIRE HYDRANT
- WATER VALVE
- WATER METER
- IRON PIN SET
- EVERGREEN TREE
- UTILITY POLE
- ELECTRIC SERVICE
- GUY ANCHOR
- RIGHT-OF-WAY MARKER
- IRON PIN FOUND
- PEDESTAL
- GAS METER
- PALM TREE
- SPOT ELEVATION
- EXISTING CONTOUR
- GRAVEL / DIRT
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- WATER LINE
- OVERHEAD POWER
- UNDERGROUND POWER
- GAS LINE
- UNDERGROUND TELEPHONE
- OVERHEAD POWER & TELEPHONE
- FENCE LINE

**CLIENT**  
**CITY OF STARKVILLE**  
**STARKVILLE, MISSISSIPPI**

**WATER SURFACE LEGEND:**

- FLOOD EXTENTS REALIZED DURING 100-YEAR EVENT
- FLOOD EXTENTS REALIZED DURING 50-YEAR EVENT



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 FAX: (662) 796-4014

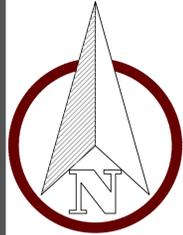
February 6, 2012

**DRAWING DATA:**

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DRAWING NUMBER:	FLOOD EXTENTS.DWG
DATE:	February 6, 2012
DRAWN BY:	JWW
CHECKED BY:	JWW
REVISIONS:	

**FLOODING EXTENTS - NORTH PIPE ONLY**  
**CARVER DRIVE DRAINAGE STUDY**  
 STARKVILLE, MISSISSIPPI

**SHEET NUMBER**



SCALE: 1" = 50'



MAP LEGEND:

- CLEANOUT
- MAN HOLE
- AREA LIGHT
- FIRE HYDRANT
- WATER VALVE
- WATER METER
- IRON PIN SET
- EVERGREEN TREE
- UTILITY POLE
- ELECTRIC SERVICE
- GUY ANCHOR
- RIGHT-OF-WAY MARKER
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- SURFACE WATER
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- G — GAS LINE
- TEL — UNDERGROUND TELEPHONE
- P/T — OVERHEAD POWER & TELEPHONE
- F — FENCE LINE

**CLIENT**  
**CITY OF STARKVILLE**  
**STARKVILLE, MISSISSIPPI**

WATER SURFACE LEGEND:

- FLOOD EXTENTS REALIZED DURING 100-YEAR EVENT
- FLOOD EXTENTS REALIZED DURING 50-YEAR EVENT



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 & ASSOCIATES, LLC

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 FAX: (662) 796-4014

February 6, 2012

DRAWING DATA:

PROJECT NUMBER:	PWA11-005
DRAWING NUMBER:	FLOOD EXTENTS.DWG
DATE:	February 6, 2012
DRAWN BY:	JWW
CHECKED BY:	JWW
REVISIONS:	

**FLOODING EXTENTS - SOUTH PIPE ONLY**  
**CARVER DRIVE DRAINAGE STUDY**  
**STARKVILLE, MISSISSIPPI**

SHEET NUMBER

**0-04** OF 5





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

**AGENDA ITEM DEPT.:** Mayor  
**AGENDA DATE:**12-15-2015  
**PAGE:** 1

**SUBJECT:** Request approval to hire a temporary receptionist for Main Lobby entrance

**AMOUNT & SOURCE OF FUNDING:** 001-120-430-107

**NOTE:** Ms Marlene Simpson has worked part time for the past three years at the reception desk. Due to a recent fall, she may not be able to return to work for several weeks. She was paid by Experience Works program who cannot send a replacement at this time.

**AUTHORIZATION HISTORY:** N/A

**REQUESTING  
DEPARTMENT:** Mayor

**DIRECTOR'S  
AUTHORIZATION:** Mayor Wiseman

**FOR MORE INFORMATION CONTACT:** Mayor Wiseman

---

**SUGGESTED MOTION:** Approval of the hiring of a part time temporary receptionist for Main Lobby area immediately.



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

**AGENDA ITEM DEPT.:** Board of Aldermen  
**AGENDA DATE:** 12/15/2015  
**PAGE:** 1 of 1

**SUBJECT:** Report/Update on findings of the Traffic Signal Study by Neel-Schaffer by Terry Kemp/Edward Kemp. The PowerPoint is available to the Public via the City's website.

**AMOUNT & SOURCE OF FUNDING:**

001-600-912-910

**FISCAL NOTE:** N/A

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Board of Alderman

**DIRECTOR'S  
AUTHORIZATION:** Alderman David Little

**FOR MORE INFORMATION CONTACT:** Alderman David Little

---

**SUGGESTED MOTION:**

Move approval to authorize staff to proceed with the modification or improvement of the signals outlined, as presented, by City Staff; and to purchase the needed equipment, materials, and technical support from the City of Starkville's source of supply list and the state purchasing and procurement procedures in an amount not to exceed the remaining budgeted amount for this project.



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

**AGENDA ITEM DEPT.:** Community Development  
**AGENDA DATE:** 12/15/2015  
**PAGE:** 1 of 1

**SUBJECT:** Report and update on the Family Dollar construction site.

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

**FISCAL NOTE:** N/A

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

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

---

**SUGGESTED MOTION:**



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

**AGENDA ITEM DEPT.:** Board of Aldermen  
**AGENDA DATE:** 12/15/2015  
**PAGE:** 1 of 3

**SUBJECT:** Discussion of and Consideration of a resolution of the City of Starkville, Mississippi establishing a policy for use of City Hall space by third parties.

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

**FISCAL NOTE:** N/A

**AUTHORIZATION HISTORY:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Alderman Lisa Wynn

**FOR MORE INFORMATION CONTACT:**

---

**SUGGESTED MOTION:**

Move approval of the Resolution of the City of Starkville, Mississippi establishing a policy for use of City Hall space by third parties, with said resolution reduced to writing, and read for the record.

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

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

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

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

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

Upon motion of Alderman \_\_\_\_\_, duly seconded by Alderman \_\_\_\_\_, at a public meeting of the Mayor and Board of Aldermen on December 15, 2015, wherein this Resolution was adopted, the Aldermen voted as follows:

Ben Carver	Voted: ____
Lisa Wynn	Voted: ____
David Little	Voted: ____
Jason Walker	Voted: ____
Scott Maynard	Voted: ____
Roy A’. Perkins	Voted: ____

Henry Vaughn

Voted: \_\_\_\_

SO RESOLVED this the 15<sup>th</sup> day of December, 2015.

Signed:

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



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

**AGENDA ITEM DEPT.:** Board of Aldermen  
**AGENDA DATE:** 12/15/2015  
**PAGE:** 1 of 2

**SUBJECT:** Discussion and Consideration of the appointment of a member to the Municipal Airport Board.

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

**FISCAL NOTE:** N/A

**AUTHORIZATION HISTORY:** Notice to the public was provided via publication in the Starkville Daily News and placement on the City's social media accounts. Notice was provided beginning November 12, 2015 ending November 24, 2015. One letter of interest was received which was from Mr. Jimmy Richardson, who is requesting reappointment to the Municipal Airport Board.

**REQUESTING**

**DEPARTMENT:** Board of Aldermen

**DIRECTOR'S**

**AUTHORIZATION:** Alderman Ben Carver, Airport Board Liaison

**FOR MORE INFORMATION CONTACT:** Alderman Ben Carver, Airport Board Liaison

---

**SUGGESTED MOTION:**

Move approval of the re-appointment of Mr. Jimmy Richardson to the Municipal Airport Board, for a three-year term, which will expire on December 31, 2018.

November 16, 2015

Tammy Carlisle  
City of Starkville Community Development  
110 West Main Street  
Starkville, MS 39759

MS Carlisle:

(I wish to re-apply for a position on the Starkville Airport Board. Please forward this letter to Mayor Parker Wiseman and all the City of Starkville Aldermen. Thank you!)

Mayor Parker Wiseman  
City of Starkville Aldermen:

First, I wish to thank all of you for allowing me to serve as a member of the Starkville Airport Board for the past few years. As a private pilot I have come to recognize the importance of having quality airport facilities such as we now enjoy in Starkville. Some of those are the latest in instrument approaches, quality airstrip surfaces on which to take off and land, marking to facilitate ground movement of aircraft, pilot lounges that provide rest, relaxation and the latest in pilot data, lights that are safe, functional and attractive, and quality hangars in which pilots can keep their planes when not flying. We have all these and more at our Starkville Airport and I would like to be a part of the process of continuing to assess and provide the aeronautical needs of our city.

I have been a part of several boards and advisory groups in Starkville. When I first decided to try and become a part of the Starkville Airport Board, I had very little comprehension as to the scope and depth of involvement an individual needs to have to be able to make a positive contribution to this board and aviation facility. I have been impressed since the first meeting with the quality of individuals on the board and the focus they have to continue to build and maintain the premiere small airport in the state of Mississippi. This airport is a jewel for Starkville, Oktibbeha County and Mississippi State University, and we need to continue to grow the facility into an even better attraction for pilots and visitors from all over this great country.

One other thing I have learned since working with this Board: there is much work to do and hard work is expected and necessary to continue to attract the necessary funding for airport improvements and utilize that funding intelligently. I would like to continue to be a part of this board.

Thank you for continuing to support aviation in this city and continuing to emphasize the importance of the Starkville Airport Board.

Sincerely,

Dr. Jimmy G. Richardson  
904 Barnett Drive  
Starkville, MS 39759

[t.carlisle@cityofstarkville.org](mailto:t.carlisle@cityofstarkville.org)

AFFP

PN: Boards and Commissions

**Affidavit of Publication**

STATE OF MISSISSIPPI )  
COUNTY OF OKTIBBEHA ) SS

Wendi McMinn, being duly sworn, says:

That she is Classified Clerk of the Starkville Daily News, a daily newspaper of general circulation, printed and published in Starkville, Oktibbeha County, Mississippi; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

November 12, 2015

That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Classified Clerk

Subscribed to and sworn to me this 12th day of November 2015.



Mona Howell, , Oktibbeha County, Mississippi

My commission expires: January 16, 2016

00000131 00053700 662-323-4961

Lesa Hardin  
City of Starkville (SDN)  
110 West Main Street  
Starkville, MS 39759



**PUBLIC NOTICE**

The City of Starkville, Mississippi is encouraging Civic-minded individuals to express their interest in appointment to the following Boards and Commissions.

**Board of Adjustments and Appeals**

Two vacancies-4-year term)

**Tree Advisory Board**  
(One vacancy-4-year term)

**Transportation Committee**  
Four vacancies-3-year term)

**Municipal Airport Board**  
One vacancy-3-year term)

**Library Board of Trustees**  
(One vacancy-5-year term)

Letters of interest will be accepted until 12:00 noon, On November 24, 2015. Submit letters of interest to:

City of Starkville  
Attn: Community Development  
Department  
C/o Tammy Carlisle  
110 West Main Street  
Starkville, Mississippi 39759

Published:  
November 12, 2015



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

**AGENDA ITEM DEPT.:** Board of Aldermen  
**AGENDA DATE:** 12/1/2015  
**PAGE:**

**SUBJECT:** Discussion and Consideration of revising the approved city hall parking plan to incorporate designated law enforcement parking spaces with that of the Elected Officials, the Municipal Judge and city vehicles.

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

**FISCAL NOTE:** N/A

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Alderman Scott Maynard

**FOR MORE INFORMATION CONTACT:**

Alderman Scott Maynard,  
Buddy Sanders Community Development Director

---

**SUGGESTED MOTION:**

Move approval to revise the ground level parking at City Hall to designate city parking spaces 19 & 20, as "Reserved parking for Law Enforcement Officers, prisoner transport as presented.

**Proposed Reserved Parking  
Starkville City Hall  
110 West Main Street  
Starkville, MS 39759**

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

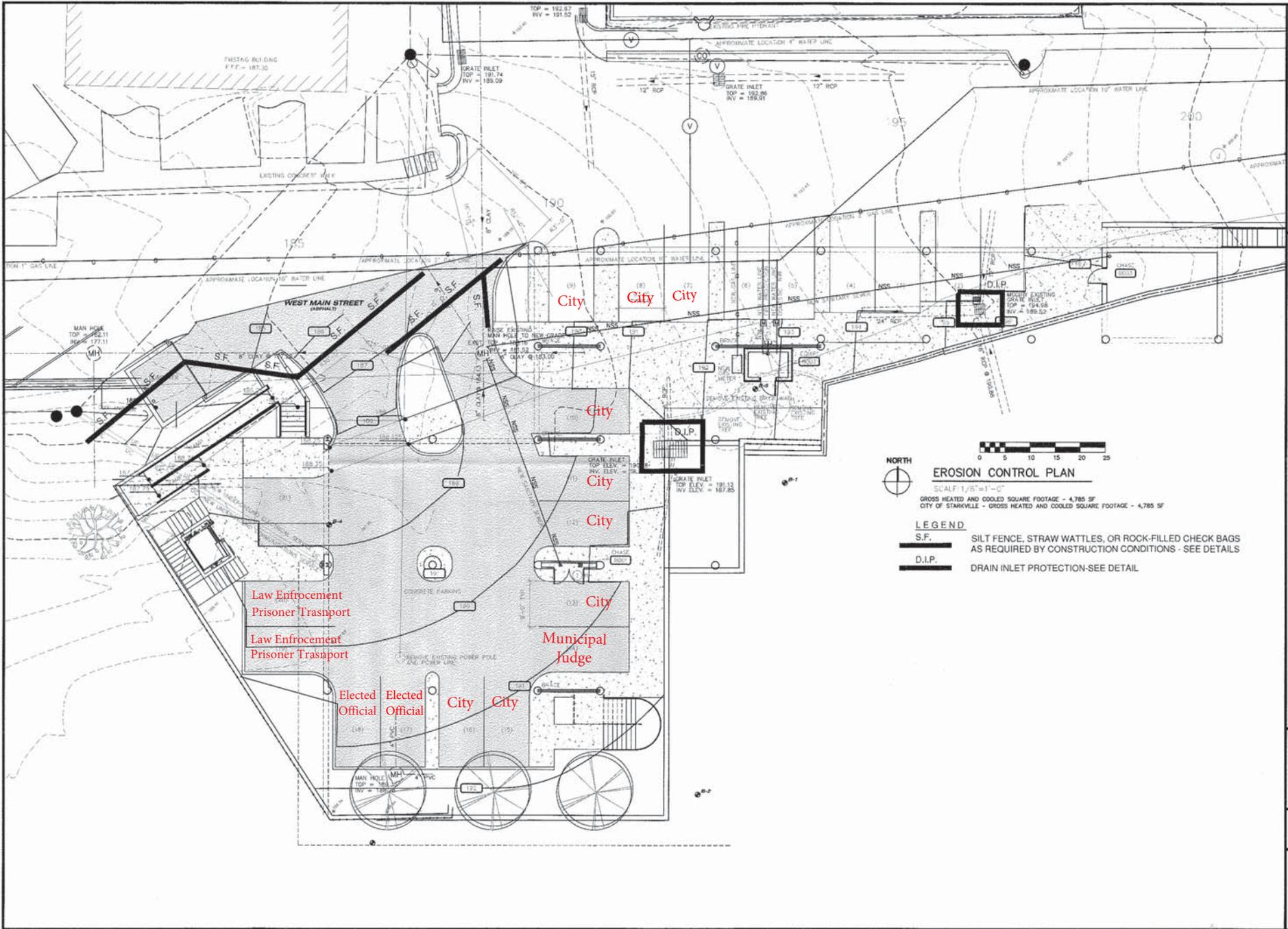
**Municipal Judge:** Space 14: “Reserved parking for Municipal Judge. All others will be towed at owner’s expense.”

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

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

THIS PLAN IS THE PROPERTY OF THOMAS SHELTON JONES & ASSOCIATES, PLLC. IT IS TO BE USED ONLY FOR THE PROJECT AND SITE SPECIFICALLY IDENTIFIED HEREON. ANY REUSE OR MODIFICATION OF THIS PLAN WITHOUT THE WRITTEN CONSENT OF THOMAS SHELTON JONES & ASSOCIATES, PLLC IS STRICTLY PROHIBITED.

THOMAS SHELTON JONES & ASSOCIATES, PLLC  
 111 South Washington Street  
 Starkville, Mississippi 39226  
 Phone: 662-353-2200  
 Fax: 662-353-2202  
 www.tsjapl.com



**EROSION CONTROL PLAN**  
 SCALE: 1/8"=1'-0"  
 GROSS HEATED AND COOLED SQUARE FOOTAGE - 4,785 SF  
 CITY OF STARKVILLE - GROSS HEATED AND COOLED SQUARE FOOTAGE - 4,785 SF

**LEGEND**  
 S.F. SILT FENCE, STRAW WATTLES, OR ROCK-FILLED CHECK BAGS AS REQUIRED BY CONSTRUCTION CONDITIONS - SEE DETAILS  
 D.I.P. DRAIN INLET PROTECTION-SEE DETAIL

**STARKVILLE MUNICIPAL FACILITY**  
 101 Meigs Avenue  
 Starkville, Mississippi

DATE:  
29 April 2013

SHEET:  
**EC1**

OF: 1



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

**AGENDA ITEM DEPT.:** Community Dev.- Planning  
**AGENDA DATE:** December 15, 2015  
**PAGE:** Page 1 of 14



**SUBJECT:**

Discussion and Consideration of the PP 15-18 Request by Jason Pepper for Preliminary Plat approval for subdividing and replatting four parcels into three located on the north side of Highway 12 West on the west side of the intersection of Stark Road and Highway 12.

**AMOUNT & SOURCE OF FUNDING:**

N/A

**FISCAL NOTE:**

N/A

**AUTHORIZATION HISTORY:**

On December 8, 2015 the Planning and Zoning Commission recommended approval of the Preliminary Plat request by Jason Pepper on behalf of Multisites Properties, LLC for subdividing and replatting four parcels into three. The parcels are located on the north side of Highway 12 West on the west side of the Stark Road intersection with the parcel numbers of 103I-00-001.02, 103I-00-003.00, 103I-00-003.01, and 103I-00-004.00. The purpose of this replatting is to ultimately provide access to the undeveloped land located behind the AT&T store and Pepper's Deli. All of the subject property is currently zoned C-2 General Business.

**REQUESTING**

**DEPARTMENT:** Community Dev.- Planning

**DIRECTOR'S**

**AUTHORIZATION:** Buddy Sanders



**FOR MORE INFORMATION CONTACT:**

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

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**SUGGESTED MOTION:**

Move approval of PP 15-18 Request by Jason Pepper for Preliminary Plat approval for subdividing and replatting four parcels into three located on the north side of Highway 12 West on the west side of the intersection of Stark Road and Highway 12



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

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### STAFF REPORT

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**TO:** Members of the Planning & Zoning Commission  
**FROM:** Daniel Havelin, City Planner (662-323-2525)  
**CC:** Applicant: Jason Pepper Owner: Multisite Properties, LLC  
**SUBJECT:** PP 15-18 Request for Preliminary Plat approval for subdividing and replatting four parcels into three located on Hwy 12 West on the west side of the Stark Road intersection with the parcel numbers 103I-00-001.02, 103I-00-003.00, 103I-00-003.01, and 103I-00-004.00  
**DATE:** December 8, 2015

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#### BACKGROUND INFORMATION:

The purpose of this report is to provide information regarding the request by Jason Pepper on behalf of Multisite Properties, LLC for approval of a Preliminary Plat for subdividing and replatting four parcels into three. The parcels are located on the north side of Hwy 12 West between Stark Road and Crossgate Street. This subdivision is part of a development plan to provide access to parcels 103I-00-003.01 and 103I-00-001.02. Currently only two parcels have frontage along HWY 12, 103I-00-003.00 and 103I-00-004.00. Parcel 103I-00-003.01, the Sweet Pepper's Deli Site, only contains the building. Parcel 103I-00-003.00, AT&T wireless store, has frontage, but blocks access to the rest of parcel 103I-00-003.00 and all of parcel 103I-00-001.02. As part of this subdivision, parcel 103I-00-004.00 (Sweet Peppers parking lot) will be added to parcel 103I-00-003.01 (Sweet Peppers). The existing private drive that is part of parcel 103I-00-004.00, will be added to parcel 103I-00-003.01 to create Lot 3. The AT&T store (building and parking) will be removed from parcel 103I-00-003.00 and parcel 103I-00-004.00 to create Lot 2. The remaining portions of parcel 103I-00-003.00 (property behind AT&T) and the portion of parcel 103I-00-004.00 with the entrance drive, will then be added to parcel 103I-00-001.02 to create Lot 3. All parcels are currently zoned C-2 General Business. Please see attachments 1-8.

#### Below is information pertaining to C-2 General Business Zoning District

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

*These [C-2 general business] districts are intended to be composed of the wide range of commercial goods and services to support community needs. Under special conditions some light industrial and distribution uses are also permitted. Usually located along arterial streets or near the intersection of two or more arterials, these districts are usually large and within convenient driving distance of the entire community. The district*

*regulations provide for certain minimum yard and area standards to be met to assure adequate open space and compatibility with surrounding districts. [The following regulations apply in the C-2 districts:]*

- 1. See chart for uses permitted.*
- 2. See chart for uses which may be permitted as an exception.*
- 3. Minimum lot size: It is the intent of this ordinance that lots of sufficient size be used for any business or service use and to provide adequate parking and loading space in addition to the space required for the other normal operations of the business or service.*
- 4. Minimum yard size: Front, 20 feet; rear, 20 feet; side, a total of 20 feet, but one side shall be sufficient in width to provide vehicular access to the rear. On any lot [in] which the side lot line adjoins a residential district, the side yard on that side shall not be less than required by the residential district.*
- 5. Maximum height of building or structures: 45 feet.*
- 6. Off-street parking: One space for each 200 square feet of retail or office building area. See article VIII of this ordinance for requirements for other uses.*
- 7. Off-street loading and unloading: The required rear or side yard may be used for loading and unloading.*
- 8. All building facades that are visible from public right-of-way or adjacent property zoned residential shall meet these requirements.*
  - a) The following materials are allowed for use on a building façade: brick, wood, fiber cement siding, stucco, natural stone, and split faced concrete masonry units that are tinted and textured. Architectural metal panels may be used as long as the panels make up less than 40 percent of an individual façade.*
  - b) The following materials are not allowed for use on a building facade: smooth faced concrete masonry units, vinyl siding, tilt-up concrete panels, non-architectural steel panels (R Panels), and EIFS (exterior insulation and finish systems). EIFS is permitted to be used for trim and architectural accents.*
  - c) The primary facade colors shall be low reflectance, subtle, neutral or earth tones. The use of high intensity, metallic flake, or fluorescent colors is prohibited.*
- 9. All parking lots adjacent to public right-of-way shall be paved either entirely or with a combination of the following: asphalt, concrete, porous pavement, concrete pavers, or brick pavers. Gravel can be used temporarily as a parking surface for a period on no longer than 12 months upon the approval of the community development director. All temporary gravel lots must provide ADA accessible parking and access ways in accordance with the ADA guidelines.*

*(Ord. No. 2014-4, 9-16-14)*

## **PLAT PROPOSAL**

### **General Information**

The proposed parcels have a combined acreage is +/-9.79 acre. The individual acreages of the proposed parcels will be; Lot 1 8.40 acres, Lot 2 0.85 acres, and Lot 3 1.39 acres. The parcels are located within a C-2 General Business district.

### **Easements and Dedications**

Easements for utilities are shown on the plat. Easement locations may be altered prior to application for Final Plat.

### **Findings and Comments**

All utility connections are currently available.

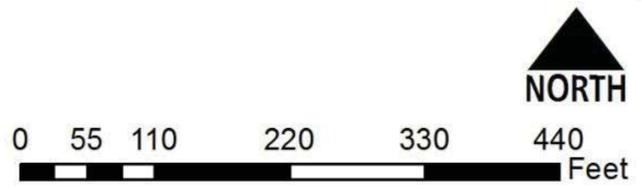
**Is this lot a part of a previously platted subdivision? If so, were letters of authorization provided by adversely affect property owners adjacent to the parcel.**

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

Attachment 1  
PP 15-18 Aerial



Legend	
Property_N	
	1031-00-001.02
	1031-00-003.00
	1031-00-003.01
	1031-00-004.00



Attachment 2  
PP 15-18 Zoning



**Legend**

- properties
- C-2 General Business
- M-1 Manufacturing
- R-4 Zero Lot Line/Cluster Development



# PRELIMINARY SUBDIVISION PLAT FOR STARK CROSSING RETAIL CENTER

THREE LOT SUBDIVISION ZONED C-2 (10.64 ACRES)

RELEASE/REVISION: NOVEMBER 23, 2015



**SHEET INDEX:**  
01 OF 04: TITLE  
02 OF 04: PRELIMINARY SUBDIVISION PLAT  
03 OF 04: SIGNATURE PAGE  
04 OF 04: TOPOGRAPHIC SURVEY



Permanent Benchmark: DJ 1745 (Starkville CBL 0)  
811 (MS One Call): Ticket 15102915181109

**OWNER/DEVELOPER:**

**MULTISITE PROPERTIES, LLC**

CONTACT: MR. DAVID KELLY  
3804 ST ELMO AVENUE, SUITE 103  
CHATTANOOGA, TENNESSEE 37409  
(423) 821-7558  
dkellyetel@outlook.com

**ENGINEER:**

**PEPPER ♦ WOOTEN  
& ASSOCIATES, LLC**  
ENGINEERING SURVEYING PLANNING DESIGN

834 HIGHWAY 12 WEST #180  
STARKVILLE, MISSISSIPPI 39759  
jasonpepper@peppersurveying.com  
TEL/FAX: 888-963-9063  
ALT TEL: 251-269-8689  
jvw@wooteneng.com

**UTILITY OWNERS:**

**GAS:**  
ATMOS ENERGY  
402 UNIVERSITY DR  
STARKVILLE, MS 39759  
(662)-323-2741

**WATER & SEWER:**  
CITY OF STARKVILLE CURRY  
STREET STARKVILLE, MS 39759  
(662)-323-3505

**TELEPHONE: AT&T**  
1-866-620-8000

**ELECTRICITY:**  
CITY OF STARKVILLE ELECTRIC DEPT.  
GENERAL DELIVERY - MAIN ST. STARKVILLE,  
MS 39759 (662)-323-3133

**CABLE:**  
MAXXSOUTH  
911 MS 12 #202 STARKVILLE, MS 39759  
(601)-497-8551









Attachment 4



View of subject properties facing north across Highway 12

Attachment 5



View of proposed Lot 1

Attachment 6



View of proposed Lot 3

Attachment 7



View of proposed Lot 2





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

**AGENDA ITEM DEPT.:** Community Dev.- Planning  
**AGENDA DATE:** December 15, 2015  
**PAGE:** Page 1 of 8



**SUBJECT:**

Discussion and Consideration of the CU 15-13 Request by First Baptist Church for a Conditional Use to build a parking lot on commercially zoned parcels at the northwest corner of the intersection of South Lafayette Street and the Rail Road Tracks with parcel numbers 102A-00-033.00 and 102A-00-032.00

**AMOUNT & SOURCE OF FUNDING:**

N/A

**FISCAL NOTE:**

N/A

**AUTHORIZATION HISTORY:**

On November 10, 2015 the Planning and Zoning Commission recommended approval of the Conditional Use request by First Baptist Church to expand its current parking lot onto two parcel it currently owns to the south. Both parcels are zoned C-2 General Business. The Planning and Zoning Commission recommend approval with three conditions.

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

**REQUESTING  
DEPARTMENT:** Community Dev.- Planning

**DIRECTOR'S  
AUTHORIZATION:** Buddy Sanders



**FOR MORE INFORMATION CONTACT:**

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

---

**SUGGESTED MOTION:**

Move approval of CU 15-13 Request by First Baptist Church for Conditional Use approval to build a parking lot on commercially zoned parcels at the northwest corner of the intersection of South Lafayette Street and the Rail Road Tracks with parcel numbers 102A-00-033.00 and 102A-00-032.00



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

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## STAFF REPORT

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**TO:** Members of the Planning & Zoning Commission  
**FROM:** Daniel Havelin, City Planner (662-323-2525)  
**CC:** Applicant: Springer Engineering Owner: First Baptist Church of Starkville  
**SUBJECT:** CU 15-13 Request for Conditional Use to build a parking lot on commercially zoned parcels at the northwest corner of the intersection of South Lafayette Street and the Rail Road Tracks with parcel numbers 102A-00-033.00 and 102A-00-032.00  
**DATE:** November 10, 2015

---

The purpose of this report is to provide information regarding the request by Springer Engineering on behalf of First Baptist Church of Starkville to building a parking lot on two parcels at the northwest corner of the intersection of South Lafayette Street and the Rail Road Tracks in a C-2 General business zone. Please see attachments 1-7

### **BACKGROUND INFORMATION**

As part of its ongoing expansion, First Baptist Church is requesting to expand its current parking lot onto two parcel it currently owns to the south. Both parcels are zoned C-2 General Business. According to the Permitted and Conditional Use Chart, "Parking lots & Garages" require a Conditional Use permit in a C-2 zone.

### **Scale and intensity of use.**

The proposed parking lot could generate addition traffic volume to South Lafayette Street and South Washington Street during service hours and church activities.

### **On- or off-site improvement needs.**

Sidewalks adjacent to the two parcels do not meet the current city sidewalk standards. Due to the probable increase in pedestrian traffic from this proposed use, sidewalks may need to be brought up to current city standards.

### **On-site amenities proposed to enhance the site.**

Existing vegetation on the south side of the gravel road adjacent to the railroad tracks is shown to remain on current plan. This vegetation is acting as a buffer between the parking lot and residential area to the south. No landscape screens or buffers are shown on the east and west side to screen residential areas on South Lafayette and South Washington.

### **Site issues.**

A storm water detention basin is shown on the site plan.

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

<b>Direction</b>	<b>Zoning</b>	<b>Current Use</b>
North	B1	Parking
East	C2	Residential and Parking
South	C2	Residential
West	C2	Residential and Commercial

28 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on October 26, 2015 and a placard was posted on the property. As of this date, the Planning Office has received no phone calls

### **ANALYSIS**

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

#### **Land use compatibility.**

The adjacent properties are currently either residential or parking. Landscape screening can minimize some of the visual impact to the residential areas.

#### **Sufficient site size and adequate site specifications to accommodate the proposed use.**

The site is adequately sized to accommodate the proposed use.

#### **Proper use of mitigative techniques.**

None proposed

#### **Hazardous waste.**

No hazardous wastes or materials would be generated, used or stored at the site.

#### **Compliance with applicable laws and ordinances.**

The proposed parking lot will be required to meet all current ordinance relating to site design. The current site plan shows a gravel drive with gravel parking on the southern parcel. Appendix A, Article VII, Section L, requires that "all parking lots adjacent to public right-of-way shall be paved either entirely or with a combination of the following: asphalt, concrete, porous pavement, concrete pavers, or brick pavers". If gravel were to be used, a variance from this requirement would be needed.

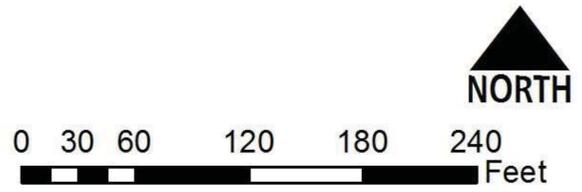
### **REQUESTED CONDITIONS**

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

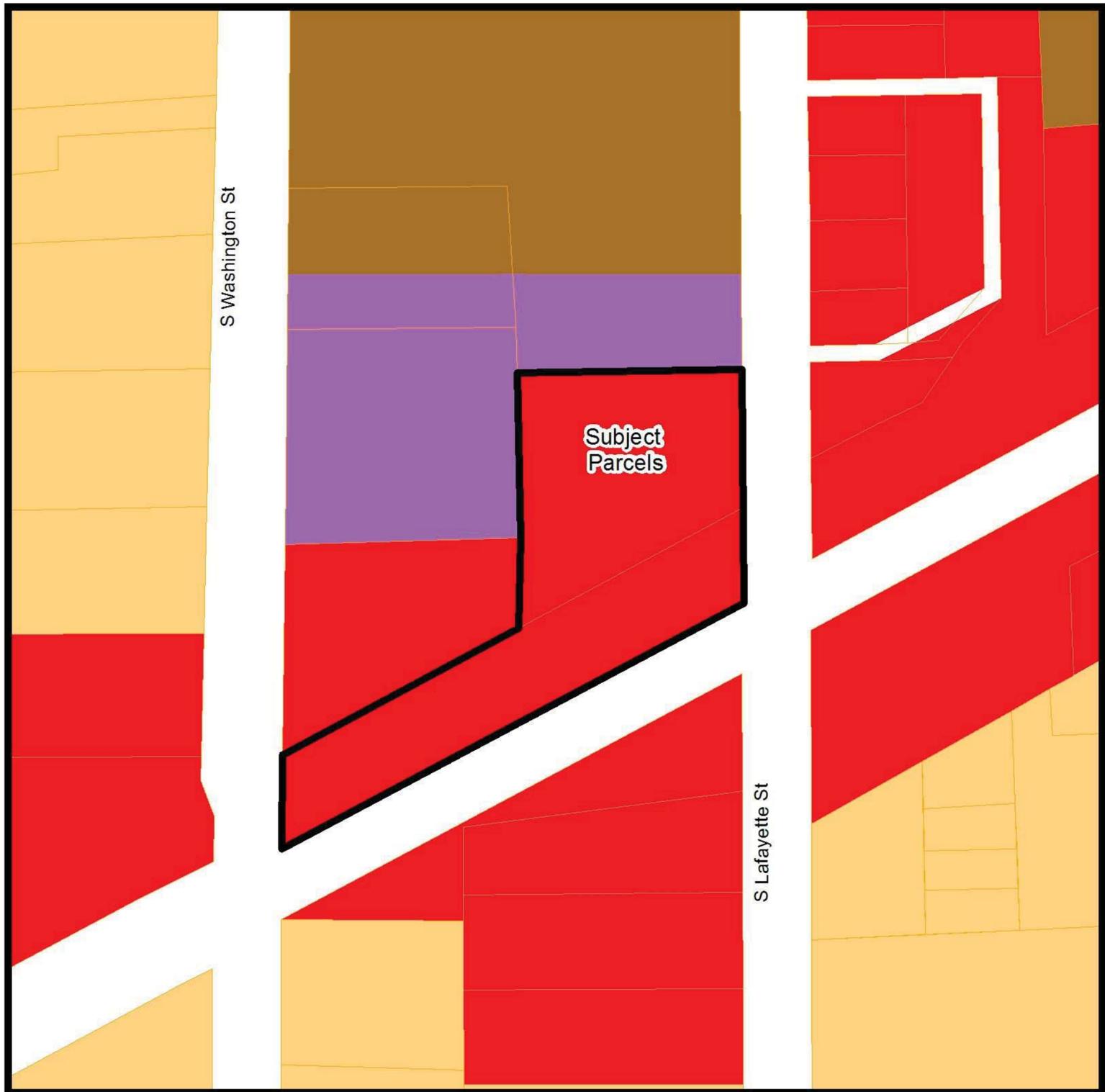
Attachment 1  
CU 15-13 Aerial



**Legend**  
[Black outline] Properties

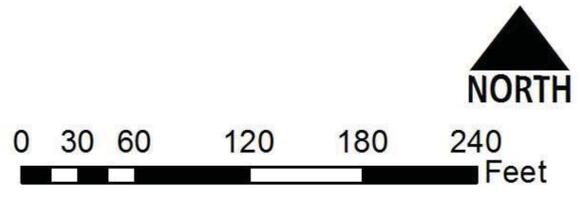


Attachment 2  
CU 15-13 Zoning

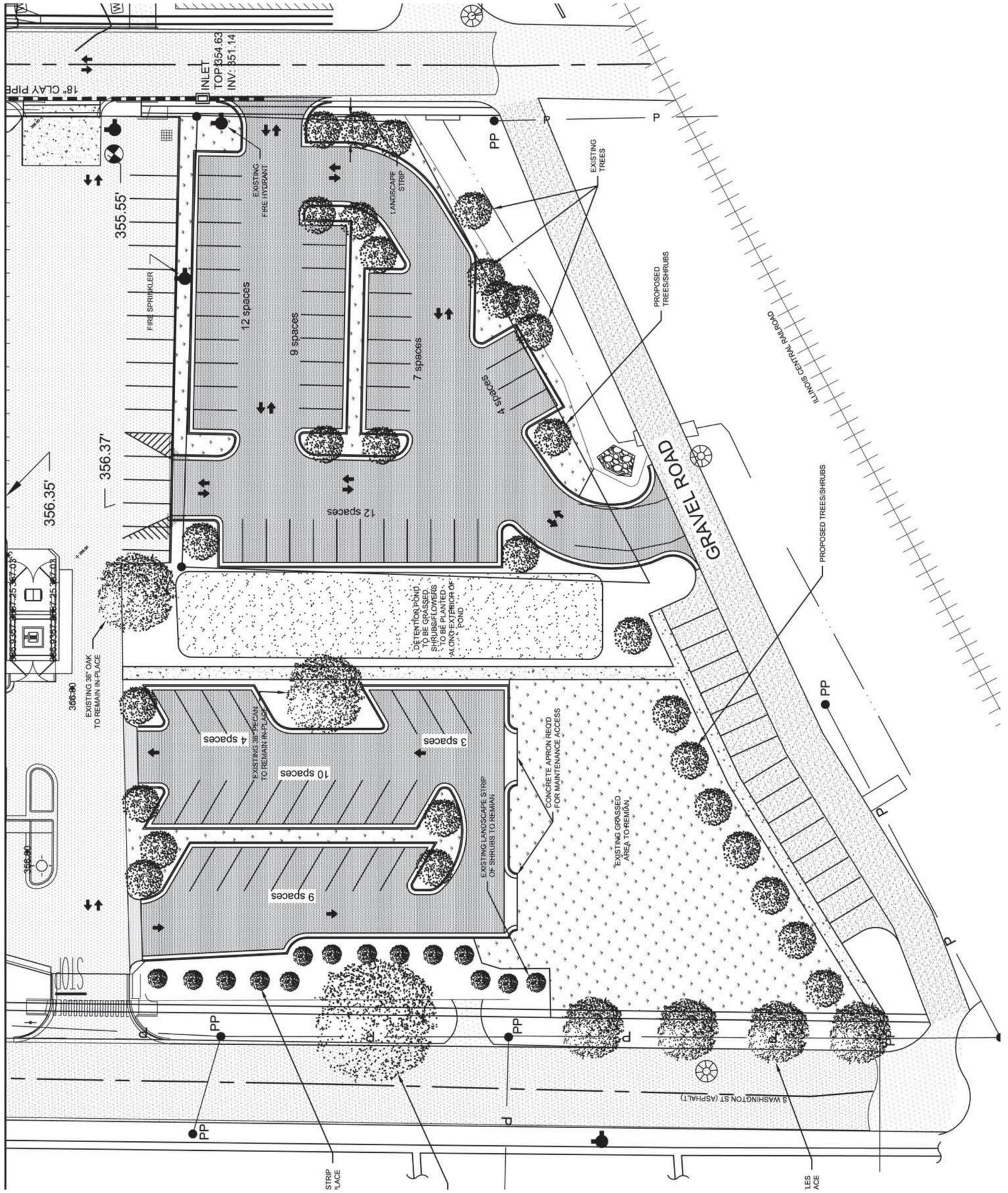


**Legend**

- Properties
- B-1 Buffer District
- C-2 General Business
- R-2 Single Family/Duplex
- T5 Form Based Code



Attachment 3  
Preliminary Site Plan



Attachment 4



Attachment 5



Attachment 6



View of southern subject parcel

Attachment 7



View of existing sidewalks along South Lafayette Street



CITY OF STARKVILLE COVERSHEET  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM DEPT.: Municipal Court  
AGENDA DATE: December 15, 2015  
PAGE: 1 of 5

SUBJECT: Consideration to expand the existing agreement with Tyler Technologies to include the Content Manager application (electronic filing) at a cost of \$49,295.00.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

REQUESTING  
DEPARTMENT: Municipal Court

DIRECTOR'S  
AUTHORIZATION: Alderman Scott Maynard

FOR MORE INFORMATION CONTACT: Alderman Scott Maynard

---

SUGGESTED MOTION:

Move approval to expand the existing agreement with Tyler Technologies to include the Content Manager (electronic filing) application at a cost of \$49,295.00



## Proposal

Local Government Division

---

***Tyler Content Manager Standard Edition  
Tyler Output Processor - Court Only***

*Presented to:*

**Tony Rook**

Court Administrator  
City of Starkville  
101 E Lampkin  
Starkville, MS. 39759  
662-323-2525  
trook@cityofstarkville.org

*Proposal date:*

October 29, 2015

*Submitted by:*

Christine Jandreau  
800-554-4434  
christine.jandreau@tylertech.com

Tyler Technologies  
Local Government Division  
5519 53rd Street  
Lubbock, Texas 79414

## Investment Summary

Tony Rook  
 City of Starkville  
 October 29, 2015



Proposal Valid for 120 days

### Investment Breakdown

Software	Investment	Annual Fees
Tyler Content Manager Standard Edition	9,850	2,463
Tyler Output Processor		
	<b>9,850</b>	<b>2,463</b>
Hardware & Third Party Software	Investment	Annual Fees
Hardware & System Software	24,199	
	<b>24,199</b>	<b>-</b>
Professional Services	Investment	
Implementation Services (Existing Customers)	6,000	
Hardware & System Software	3,000	
	<b>9,000</b>	
<b>Sub-Total (Software/Hardware/Services)</b>	<b>43,049</b>	<b>2,463</b>

**Project Total (Software/Hardware/Services/1st year support & Estimated Travel Expenses)** **49,295**

**NOTE: Project total above includes 1st year annual support/maintenance only. Subsequent support/maintenance will be invoiced annually thereafter.**

Estimated Travel Expenses 3,783

*Note: Travel Expenses are billed as incurred based on Federal IRS per diem standards.*

*Tyler will invoice Client for the License Fees listed above upon delivery of the software.*

*Maintenance Fees listed above will be invoiced upon ninety (90) days of delivery and annually thereafter on the anniversary of that date*

*All payment terms are net thirty (30) days*

**Software Licenses**

Tony Rook  
 City of Starkville  
 October 29, 2015



Application Software - Court Only	QTY	Hours	License Fee	Estimated Services	Annual Maintenance
<b>Incode Content/Document Management Suite</b>			9,850	6,000	2,463
<b>Incode Printing and Reporting Solutions</b>					
Secure Signatures <i>(includes 2 signatures)</i>		Included			
<b>Tyler Output Processor</b>					
Tyler Output Processor Server <i>(Base Top Engine, Print Output Channel, Tyler Content Management Output Channel, Email Output Channel)</i>		8			
<b>Incode Content Management</b>					
Tyler Content Manager Standard Edition (TCM SE) <i>(Unlimited Full &amp; Retrieval Licenses, Multiple Scan Stations, Advanced OCR, Content Manager for use with INCODE court)</i>		24			
Paperless Court Specific Training		16			
<b>Incode Application Subtotal</b>		48	9,850	6,000	2,463
<b>Application and System Software Total</b>			9,850	6,000	2,463

Services billed as incurred. Only actual hours used are invoiced.

**Hardware & System Software**

Tony Rook  
 City of Starkville  
 October 29, 2015



Network Systems and Software	QTY	Price	Maintenance Source	
<b>Dell PowerEdge R430 1U Rack Mount</b> Intel® Xeon® E5-2620 v3, 2.40GHz, 6 core, 12 thread,15M Cache, 8.0GT/s QPI, 85W 16 GB 2133mhz 2 - 300GB 15k rpm SAS hard drives (RAID1- 300gb usable disk space) 3 - 300 GB 15K RPM Hot swap SAS HDD (RAID5 - 600GB Usable capacity) PERC H730 Controller DVD-ROM Drive Keyboard/Mouse Sliding Ready Rails Gigabit Ethernet Dual Redundant 550W Hot Plug Power Supply 3 year ProSupport and NBD onsite warranty Windows 2012R2 Standard Edition, 2 Socket, 2 VM (No CALS)	1	6,300	Dell - 36 mos on-site warranty	
Change to 5U T430 Rack Chassis	1	0		
Upgrade to 3 - 600GB 15k rpm SAS hard drives (RAID5- 1.2tb usable disk space)	1	1,150		
Upgrade to 32 GB RAM	1	325		
Upgrade to 5yr ProSupport NBD Onsite warranty	1	325	Dell - 60 mos on-site warranty	
<b>Backup Solutions (Note - Backup Drives for 1U &amp; 2U Servers will be external to server.)</b> Dell RD1000 USB Backup Drive 1TB Native w/ 8 cartridges *does not include backup software*	1	2,900		
<b>Backup Licensing (Gov't)</b> Backup Exec 15 for Windows Server (2K1270)	1	725		
Backup Exec 15 Win MEDIA (1Z3524)	1	40		
<b>Uninterruptible Power Supplies (UPS)</b> Rack Mount - APC 1000 - 2U - (SMT1000RM2U) (4 post racks only)	1	610		
<b>SQL SERVER 2014 ISV RUNTIME LICENSING (has 2008/2012 downgrade rights) **Minimum 5**</b> Microsoft SQL Server 2014 RUNTIME	1	499		
Microsoft SQL 2014 RUNTIME CAL	5	525		
NOTE: By selecting RUNTIME licensing the customer is legally bound to ONLY use SQL Server RUNTIME for Tyler Technologies Applications.				
Imaging Scanners	QTY	Price	Maintenance Source	
<b>Fujitsu FI-7160 Color Scanner</b> 60 page per minute, 120 IPM, 600 DPI, Duplex Ready 80 page Automatic Document Feeder Scans A4, Letter and custom sizes 1 year advanced nbd exchange warranty	8	9,200	Fujitsu	
Misc. Hardware and Network Equipment	QTY	Price	Maintenance	Maintenance Source
<b>Cash Collection</b>				
Topaz Signature Pad T-L462 - USB On-Premise Court Sites	4	1,600		
<b>Hardware &amp; System Software Subtotal</b>		24,199		
<b>Installation &amp; Configuration (TBD On-site/Remote)</b>		3,000		
<b>Hardware and System Software Total</b>		27,199		



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

**AGENDA ITEM DEPT.:**  
**AGENDA DATE: 12/15/2015**  
**PAGE:**

**SUBJECT:** Rejection of the bids to repair the bridge on Yellow Jacket Drive and authorization to readvertise the project to coincide with a 2016 Summer construction schedule.

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** Board previously approved the advertisement for the project on 10-6-15

**REQUESTING  
DEPARTMENT:** Engineering and Streets

**DIRECTOR'S  
AUTHORIZATION:** Yes

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

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

<b>Contractor</b>	<b>Base Bid</b>	<b>Alternate Bid</b>
Ausbern Construction Company	\$294,587.50	\$269,585
Phillips Contracting Company	\$320,772.50	\$300,332.50

These bids are well above the budgeted funds for the project and it is recommended to reject these bids based on very high unit prices and well outside of the budgeted funds. Based on the feedback we received from contractors, it is believed that the excessively high bids were due in part to the construction timeline occurring during the Christmas Holidays as well as the condensed construction contract time (30 days).

It is further recommended to re-advertise for the project to coincide with the summer break at SHS, which is typically more favorable from a construction conditions standpoint. Staff will consult with the SOCSA academic calendar and administration on the best time to commence construction. Additionally, it is recommended to increase the contract time to 55 days to allow for a more realistic construction timeline.

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**SUGGESTED MOTION:** Move approval to reject the bids to repair the bridge on Yellow Jacket Drive and authorization to readvertise the project to coincide with a 2016 Summer Construction schedule.

CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: XI.F.1.  
AGENDA DATE December 15th 2015

SUBJECT: Claims Docket through December 9, 2015

AMOUNT & SOURCE OF FUNDING: FY 2015-2016 Budget

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING  
December 9, 2015 IS \$896,465.26**

**Starkville Utilities CLAIMS DOCKET AMOUNT \$3,813,366.06**

**TOTAL AMOUNT TO BE PAID \$4,709,831.32**

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

FOR MORE INFORMATION CONTACT: City Clerk, Lesa Hardin

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STAFF RECOMMENDATION: Approval of the Claims Docket #12-15-15b for  
Claims from all Departments through December 9, 2015 as listed.

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# Expense Approval Report

By Fund

Post Dates 11/24/2015 - 12/9/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Department: 000 - UNDESIGNATED</b>					
<b>Outstanding</b>					
THE CLINIC AT ELM LAKE, PA	12845	12/04/2015	HATCHER	001-000-054-205	30.00
OKT COUNTY	INV0016105	12/09/2015	311 EQUIP OCT2015-SEPT201	001-000-054-205	936.00
THE CLINIC AT ELM LAKE, PA	12674	12/04/2015	SMITH	001-000-054-205	30.00
THE CLINIC AT ELM LAKE, PA	12700	12/04/2015	CHAMPION	001-000-054-205	30.00
RACKLEY OIL INC.	000420642	12/09/2015	FUEL	001-000-070-251	12,490.48
LYNN CARD COMPANY	2151109-030	12/08/2015	M10944 CARDS	001-000-160-698	99.95
WAL MART-GENERAL CITY	00661	12/08/2015	SUPPLIES H15107	001-000-160-697	57.20
DELTACOM	110417951121150	12/08/2015	ACC#11041795 PHONE SYSTEM	001-000-054-208	72.54
BANKFIRST-VISA PAYMENT	INV0016062	12/02/2015	ORIENTAL TRADING h-15128	001-000-160-697	113.18
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	001-000-054-205	22.36
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	001-000-054-208	10.32
MITCHELL, MCNUTT, & SAM, P.A.	306662.	12/09/2015	SED	001-000-054-205	312.50
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-000-054-205	320.14
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-000-054-205	162.53
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-000-054-205	108.08
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-000-054-208	103.90
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-000-054-208	26.87
THE CLINIC AT ELM LAKE, PA	11924	12/04/2015	ASHERBRANNER	001-000-054-205	30.00
<b>Outstanding Total:</b>					<b>14,956.05</b>
<b>Paid</b>					
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	001-000-054-205	29,891.28
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	001-000-054-208	9,253.03
A BAIL BONDSMAN-CINDY GILMORE	1317728	12/07/2015	REMISSION OF BOND ON JOSHUA L. ROBINSON	001-000-149-691	6,000.00
DALLY MOON	1324671	12/07/2015	OVERPAID ON BOND	001-000-149-691	50.00
EVAN JACKSON SANFORD	1326385	12/07/2015	OVERPAID/TICKETS RETIRED.DISMISSED#1326385 /86/87	001-000-149-691	982.25
SHAWANOA JONES	INV0016076	12/07/2015	DRIVING SCHOOL /PAID CASH BOND #1330954	001-000-149-691	227.00
EDWARD HINES	INV0016077	12/07/2015	#1311049 OVERAGE ON CASH BOND POSTED	001-000-149-691	225.00
<b>Paid Total:</b>					<b>46,628.56</b>
<b>Department 000 - UNDESIGNATED Total:</b>					<b>61,584.61</b>
<b>Department: 100 - BOARD OF ALDERMEN</b>					
<b>Outstanding</b>					
VERIZON WIRELESS	9754919912	12/09/2015	ACC#523561109-00001 PHONE CHARGES	001-100-604-330	280.07
<b>Outstanding Total:</b>					<b>280.07</b>
<b>Department 100 - BOARD OF ALDERMEN Total:</b>					<b>280.07</b>

## Expense Approval Report

Post Dates: 11/24/2015 - 12/9/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Department: 110 - MUNICIPAL COURT</b>					
Outstanding					
CANON FINANCIAL SERVICES, INC	15498411	12/09/2015	UCORU RENT	001-110-604-330	115.00
WATERMARK PRINTERS LLC	9356	12/08/2015	K1388 ENVELOPES	001-110-501-200	217.00
STRICKLAND COMPANIES	388220-0	12/08/2015	K1391 OFFICE SUPPLIES	001-110-501-200	308.88
DELL MARKETING L.P.	XITKN5W53	12/08/2015	K1392 SCREEN FILTER	001-110-501-200	56.57
DELL MARKETING L.P.	XITKX2555	12/08/2015	K1392 MONITOR	001-110-501-200	57.46
DELL MARKETING L.P.	XITDKTD84	12/08/2015	K1387 ETHERNET ADAPTER	001-110-501-200	84.17
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	001-110-620-370	6.02
CANON SOLUTIONS AMERICA -BURLINGTON	4017446689	12/09/2015	HTT26292 /UCORU	001-110-604-330	15.25
WAL MART-GENERAL CITY	01016	12/08/2015	SUPPLIES	001-110-501-200	239.36
PETTY CASH VOUCHERS	INV0016093	12/08/2015	SUPPLIES FOR COURT	001-110-501-200	10.66
VERIZON WIRELESS	9754919912	12/09/2015	ACC#523561109-00001 PHONE CHARGES	001-110-604-330	142.00
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-110-604-330	106.04
THE CLINIC AT ELM LAKE, PA	12308	12/04/2015	MILAM	001-110-600-300	30.00
<b>Outstanding Total:</b>					<b>1,388.41</b>
Paid					
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	001-110-620-370	5,693.68
<b>Paid Total:</b>					<b>5,693.68</b>
<b>Department 110 - MUNICIPAL COURT Total:</b>					<b>7,082.09</b>
<b>Department: 111 - YOUTH COURT</b>					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-111-604-330	79.54
<b>Outstanding Total:</b>					<b>79.54</b>
<b>Department 111 - YOUTH COURT Total:</b>					<b>79.54</b>
<b>Department: 120 - MAYORS OFFICE</b>					
Outstanding					
NEEL-SCHAFFER	1031236	12/08/2015	BOUNDARY SURVEY LONG STREET	001-120-600-300	1,325.00
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	001-120-691-550	2.58
CANON SOLUTIONS AMERICA -BURLINGTON	4017449956	12/09/2015	NZG06107 / UC15Z	001-120-604-330	15.28
CANON SOLUTIONS AMERICA -BURLINGTON	4017457733	12/09/2015	DRL72630 / UC022	001-120-604-330	5.00
TAMMY CARLISLE	INV0016084	12/07/2015	REIMBURE - OPEN HOUSE REFRESHMENTS	001-120-503-202	121.17
PETTY CASH VOUCHERS	INV0016100	12/08/2015	OPEN HOUSE REFRESHMENTS	001-120-503-202	34.55
PETTY CASH VOUCHERS	INV0016100	12/08/2015	OPEN HOUSE REFRESHMENTS	001-120-503-202	65.00
VERIZON WIRELESS	9754919912	12/09/2015	ACC#523561109-00001 PHONE CHARGES	001-120-604-330	185.12
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-120-604-330	150.74
STARKVILLE DAILY NEWS	INV0016109	12/09/2015	ACCT#000132 ADVERTISING	001-120-501-200	81.70
<b>Outstanding Total:</b>					<b>1,986.14</b>
Paid					
PARKER WISEMAN	82270407	11/24/2015	PARKING NCL CONF	001-120-610-350	163.90
<b>Paid Total:</b>					<b>163.90</b>
<b>Department 120 - MAYORS OFFICE Total:</b>					<b>2,150.04</b>
<b>Department: 123 - IT</b>					
Outstanding					
WAUKAWAY DISTRIBUTORS, INC	22401	12/08/2015	WATER	001-123-691-550	7.75

## Expense Approval Report

Post Dates: 11/24/2015 - 12/9/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON FINANCIAL SERVICES, INC	15498412	12/09/2015	UCOYO RENT	001-123-604-330	87.50
CANON FINANCIAL SERVICES, INC	15498416	12/09/2015	UCOYO RENT	001-123-604-330	127.50
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	001-123-620-370	1.72
CANON SOLUTIONS AMERICA -BURLINGTON	4017435352	12/09/2015	JWH03501 / UCOYO	001-123-604-330	121.43
WAUKAWAY DISTRIBUTORS, INC	CLR1215-52	12/08/2015	RENT	001-123-691-550	10.00
VERIZON WIRELESS	9754919912	12/09/2015	ACC#523561109-00001 PHONE CHARGES	001-123-604-330	382.10
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-123-604-330	107.00
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-123-604-330	61.36
<b>Outstanding Total:</b>					<b>906.36</b>

Paid					
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	001-123-620-370	13,530.28
<b>Paid Total:</b>					<b>13,530.28</b>
<b>Department 123 - IT Total:</b>					<b>14,436.64</b>

## Department: 145 - OTHER ADMINISTRATIVE

Outstanding					
CANON FINANCIAL SERVICES, INC	15498411	12/09/2015	UCORU RENT	001-145-630-400	115.00
CANON FINANCIAL SERVICES, INC	15498413	12/09/2015	UC15W RENT	001-145-630-400	370.00
WATERMARK PRINTERS LLC	9355	12/08/2015	ENVELOPES #00153	001-145-501-200	106.00
DELTACOM	110417951121150	12/08/2015	ACC#11041795 PHONE SYSTEM	001-145-630-400	97.95
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	001-145-691-550	5.16
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	001-145-691-550	6.02
CANON SOLUTIONS AMERICA -BURLINGTON	4017446689	12/09/2015	HTT26292 /UCORU	001-145-604-330	15.24
CANON SOLUTIONS AMERICA -BURLINGTON	4017457850	12/09/2015	JME09414 / UC15W	001-145-630-400	86.15
BASICS, INC. A Trade America Company	20319	12/08/2015	COPY PAPER /T.TISSUE	001-145-501-200	157.42
SULLIVAN'S OFFICE SUPPLY, INC.	02988	12/08/2015	OFFICE SUPPIES	001-145-501-200	52.11
VERIZON WIRELESS	9754919912	12/09/2015	ACC#523561109-00001 PHONE CHARGES	001-145-604-330	40.01
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-145-604-330	134.55
STARKVILLE DAILY NEWS	INV0016109	12/09/2015	ACCT#000132 ADVERTISING	001-145-501-200	245.00
<b>Outstanding Total:</b>					<b>1,430.61</b>

Paid					
CENTER FOR GOVERNMENT & COMMUNITY DEVELOPMENT	INV0015990	11/24/2015	LESA HARDIN 2015 WINTER CONF	001-145-610-350	160.00
<b>Paid Total:</b>					<b>160.00</b>
<b>Department 145 - OTHER ADMINISTRATIVE Total:</b>					<b>1,590.61</b>

## Department: 159 - BONDING-CITY EMPLOYEES

Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	688550	12/08/2015	KRISTIN EWING	001-159-620-371	175.00
<b>Outstanding Total:</b>					<b>175.00</b>
<b>Department 159 - BONDING-CITY EMPLOYEES Total:</b>					<b>175.00</b>

## Expense Approval Report

Post Dates: 11/24/2015 - 12/9/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Department: 169 - LEGAL</b>					
Outstanding					
MITCHELL, MCNUUTT, & SAM, P.A.	306663	12/09/2015	LITIGATED MATTERS	001-169-600-312	100.28
MITCHELL, MCNUUTT, & SAM, P.A.	306662	12/09/2015	GENERAL MATTERS	001-169-600-302	10,150.74
MARTY HAUG	INV0016102	12/09/2015	VS RICKAYEL CHARJUS	001-169-600-309	200.00
STARKVILLE DAILY NEWS	INV0016109	12/09/2015	ACCT#000132 ADVERTISING	001-169-615-342	36.68
Outstanding Total:					10,487.70
Department 169 - LEGAL Total:					10,487.70
<b>Department: 180 - PERSONNEL ADMINISTRATION</b>					
Outstanding					
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	001-180-691-550	1.72
Outstanding Total:					1.72
Department 180 - PERSONNEL ADMINISTRATION Total:					1.72
<b>Department: 190 - CITY PLANNER</b>					
Outstanding					
CANON FINANCIAL SERVICES, INC	15498412	12/09/2015	UCOYO RENT	001-190-630-401	87.50
CANON FINANCIAL SERVICES, INC	15498416	12/09/2015	UCOYO RENT	001-190-630-401	127.50
BANKFIRST-VISA PAYMENT	INV0016063	12/02/2015	VISTAPRINT.COM q-1312	001-190-501-200	106.27
THE WALKER COLLABORATIVE	5-15	12/08/2015	STARKVILLE COMPREHENSIVE PLAN	001-190-600-300	13,997.60
LESLIE DEAN, RLA	12012015	12/08/2015	12/1/15 LANDSCAPING	001-190-600-323	1,000.00
CANON SOLUTIONS AMERICA -BURLINGTON	4017435352	12/09/2015	JWH03501 / UCOYO	001-190-630-401	121.42
RACKLEY OIL INC.	000421616	12/08/2015	Q1313 GAS	001-190-525-231	16.84
BANKFIRST-VISA PAYMENT	INV0016083	12/07/2015	RENEWAL FEE LANDSCAPE ARCHITECT	001-190-690-557	200.00
STARKVILLE DAILY NEWS	INV0016109	12/09/2015	ACCT#000132 ADVERTISING	001-190-604-330	407.28
Outstanding Total:					16,064.41
Paid					
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	001-190-620-370	2,134.32
MMI	INV0016079	12/07/2015	BUDDY SAUNDERS REGISTRATION MID-WINTER 2016	001-190-610-350	135.00
HILTON JACKSON	INV0016080	12/07/2015	BUDDY SAUNDERS MID-WINTER 2016	001-190-610-350	357.00
BUDDY SANDERS	INV0016081	12/07/2015	PER DIEM MEALS MID-WINTER 2016	001-190-610-350	92.00
Paid Total:					2,718.32
Department 190 - CITY PLANNER Total:					18,782.73
<b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT</b>					
Outstanding					
CINTAS	215849584	12/09/2015	CITY HALL	001-192-535-233	38.35
CINTAS	215102977	12/08/2015	CITY HALL	001-192-535-233	25.84
CINTAS	215102978	12/08/2015	CITY HALL	001-192-535-233	38.35
CINTAS	215847863	12/09/2015	CITY HALL	001-192-535-233	327.80
CINTAS	215104703	12/09/2015	CITY HALL	001-192-535-233	-25.84
CINTAS	215104704	12/09/2015	CITY HALL	001-192-535-233	353.00
CINTAS	215106406	12/09/2015	CITY HALL	001-192-535-233	-25.84
CINTAS	215106407	12/09/2015	CITY HALL	001-192-535-233	38.35
CINTAS	215849583	12/09/2015	CITY HALL	001-192-535-233	-25.84
STARKVILLE ELECTRIC	INV0016110	12/09/2015	SED BILLS	001-192-625-380	3,739.76
Outstanding Total:					4,483.93

## Expense Approval Report

Post Dates: 11/24/2015 - 12/9/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Paid</b>						
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	001-192-620-370	711.44	
					Paid Total:	711.44
<b>Department 192 - GENERAL GOVERN BLDG &amp; PLANT Total:</b>					<b>5,195.37</b>	
<b>Department: 194 - OTHER-OUTSIDE CONTRIB &amp; APPRSL</b>						
<b>Outstanding</b>						
VOLUNTEER STARKVILLE	12/8/15	12/09/2015	FY2016 CONTRIBUTION	001-194-690-454	2,500.00	
					Outstanding Total:	2,500.00
<b>Department 194 - OTHER-OUTSIDE CONTRIB &amp; APPRSL Total:</b>					<b>2,500.00</b>	
<b>Department: 195 - TRANSFERS TO OTHER AGENCIES</b>						
<b>Outstanding</b>						
OKT COUNTY	151603.	12/04/2015	GT LINK JAN2016	001-195-951-967	12,500.00	
HERITAGE MUSEUM	12/8/15	12/09/2015	FY2016 CONTRIBUTION	001-195-951-969	5,000.00	
					Outstanding Total:	17,500.00
<b>Department 195 - TRANSFERS TO OTHER AGENCIES Total:</b>					<b>17,500.00</b>	
<b>Department: 197 - ENGINEERING</b>						
<b>Outstanding</b>						
CANON SOLUTIONS AMERICA -BURLINGTON	4017449956	12/09/2015	NZG06107 / UC15Z	001-197-604-330	15.28	
CANON SOLUTIONS AMERICA -BURLINGTON	4017449956	12/09/2015	NZG06107 / UC15Z	001-197-604-330	15.29	
BANKFIRST-VISA PAYMENT	INV0016075	12/07/2015	MS MUNICIPAL REGISTRATIO	001-197-610-350	135.00	
					Outstanding Total:	165.57
<b>Paid</b>						
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	001-197-620-370	1,422.88	
					Paid Total:	1,422.88
<b>Department 197 - ENGINEERING Total:</b>					<b>1,588.45</b>	
<b>Department: 201 - POLICE DEPARTMENT</b>						
<b>Outstanding</b>						
TRI-STARR MUFFLER & BRAKE	411355	12/08/2015	#15 AUTO MAINT	001-201-630-360	249.69	
TRI-STARR MUFFLER & BRAKE	411392	12/08/2015	#28 OIL CHANGE	001-201-630-360	38.95	
TRI-STARR MUFFLER & BRAKE	851185	12/08/2015	AUTO REPAIRS '07VIC	001-201-630-360	346.41	
TRI-STARR MUFFLER & BRAKE	411369	12/08/2015	#26 TRANSMISSION REPAIRS	001-201-630-360	523.30	
TRI-STARR MUFFLER & BRAKE	411376	12/08/2015	#28 OIL CHANGE	001-201-630-360	38.95	
TRI-STARR MUFFLER & BRAKE	411381	12/08/2015	#25 AUTO REPAIRS	001-201-630-360	98.00	
LOWE'S	902408	12/08/2015	M10891 TOOLS	001-201-600-300	150.85	
BOB'S MOBILE RADIO	315699	12/08/2015	SERVICE CALL	001-201-600-300	600.00	
TRI-STARR MUFFLER & BRAKE	130954	12/08/2015	#9599 OIL CHANGE	001-201-630-360	38.95	
TRI-STARR MUFFLER & BRAKE	130955	12/08/2015	#31 OIL CHANGE	001-201-630-360	38.95	
INFORMATION TECHNOLOGY SVCS.	CO213213231951	12/08/2015	WAN CIRCUIT CHARGE	001-201-600-300	224.00	
TRI-STARR MUFFLER & BRAKE	851192	12/08/2015	#39 OIL CHANGE /AIR FILTER	001-201-630-360	51.73	
TRI-STARR MUFFLER & BRAKE	851193	12/08/2015	#25 OIL CHANGE /TRANSMISSION	001-201-630-360	53.95	
TRI-STARR MUFFLER & BRAKE	412756	12/08/2015	#54 OIL CHANGE /REPLACE LIGHT	001-201-630-360	128.10	
THE CLINIC AT ELM LAKE, PA	12717	12/04/2015	TYSON	001-201-600-319	30.00	
BOB'S MOBILE RADIO	315697	12/08/2015	TRK #45	001-201-630-360	60.00	
CANON FINANCIAL SERVICES, INC	15498415	12/08/2015	COPIER POLICE DEPT	001-201-635-369	402.00	
WAL MART-GENERAL CITY	00462	12/08/2015	CARD READER M10978	001-201-556-251	8.00	
SULLIVAN'S OFFICE SUPPLY, INC	02187	12/08/2015	M10970 TRASH CAN	001-201-556-251	7.99	
BASICS, INC. A Trade America Company	20277	12/08/2015	M10969 BATTERIES	001-201-556-251	198.56	
BASICS, INC. A Trade America Company	20278	12/08/2015	JANITORIAL SUPPLIES M10969 COPY PAPER	001-201-556-251	341.05	

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE GLASS & PAINT	25486	12/08/2015	#52 PAINT REPAIRS	001-201-630-360	150.00
BOB'S MOBILE RADIO	315698	12/08/2015	CAR #99	001-201-630-360	360.00
IVY AUTO PARTS, LLC.	514802	12/08/2015	POWER SUPPLY	001-201-556-251	89.00
TRI-STARR MUFFLER & BRAKE	939683	12/08/2015	#30 WIPER BLADES	001-201-630-360	20.00
OKTIBBEHA COUNTY COOPERATIVE	978377	12/08/2015	M10973 SUPPLIES	001-201-556-251	399.58
DELTA COM	110417951121150	12/08/2015	ACCH11041795 PHONE SYSTEM	001-201-604-330	97.00
INMATE SERVICES CORPORATION	19172	12/08/2015	LOCKHART	001-201-600-300	350.00
INMATE SERVICES CORPORATION	19173	12/08/2015	QUINN	001-201-600-300	656.00
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	001-201-620-370	49.88
VERIZON WIRELESS	9754919912	12/09/2015	ACC#523561109-00001 PHONE CHARGES	001-201-604-330	160.04
U.S. POSTAL SERVICE	INV0016108	12/09/2015	1 ROLL OF STAMPS -POLICE DEPT	001-201-600-300	49.00
STARKVILLE ELECTRIC	INV0016110	12/09/2015	SED BILLS	001-201-625-380	1,734.63
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-201-604-330	690.66
THE CLINIC AT ELM LAKE, PA	12446	12/04/2015	ROBERSON	001-201-600-319	30.00
STARKVILLE DAILY NEWS	INV0016109	12/09/2015	ACCT#000132 ADVERTISING	001-201-604-330	294.40
STARKVILLE DAILY NEWS	INV0016109	12/09/2015	ACCT#000132 ADVERTISING	001-201-604-330	335.28
<b>Outstanding Total:</b>					<b>9,094.90</b>
<b>Paid</b>					
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	001-201-620-370	39,137.98
<b>Paid Total:</b>					<b>39,137.98</b>
<b>Department 201 - POLICE DEPARTMENT Total:</b>					<b>48,232.88</b>
<b>Department: 230 - POLICE TRAINING</b>					
<b>Outstanding</b>					
FRANK NICHOLS	INV0016107	12/09/2015	CALEA CONF-REIMBURSE PARKING,CAR RENTAL,TAXES	001-230-690-552	462.93
<b>Outstanding Total:</b>					<b>462.93</b>
<b>Paid</b>					
BEST WESTERN OAK MANOR	INV0015991	11/24/2015	PEDRO YERA -SEMINAR ID#13778 3NIGHTS NONTAX	001-230-690-552	237.00
NATIONAL RIFLE ASSOCIATIO	INV0015995	11/24/2015	TUITION FOR JOSH WILSON / SHANE KELLY	001-230-690-552	1,190.00
JOSH WILSON	INV0015996	11/24/2015	NRA LAW,ENF.RIFLE SCHOOL PER DIEM 12/7-11/2015	001-230-690-552	280.00
SHANE KELLY	INV0015997	11/24/2015	NRA LAW,ENF.RIFLE SCHOOL PER DIEM 12/7-11/2015	001-230-690-552	280.00
UNIVERSITY OF NORTH ALABAMA PUBLIC SAFETY	INV0016055	11/24/2015	RANGE FEE (JOSH WISON / SHANE KELLY)	001-230-690-552	90.00
BANKFIRST-VISA PAYMENT	INV0016061	12/01/2015	HOTEL -HOLIDAY INN-	001-230-690-552	493.95
<b>Paid Total:</b>					<b>2,570.95</b>
<b>Department 230 - POLICE TRAINING Total:</b>					<b>3,033.88</b>
<b>Department: 250 - NARCOTICS BUREAU</b>					
<b>Outstanding</b>					
STARKVILLE NARCOTICS	INV0016097	12/08/2015	VARIOUS INFORMANT FILES	001-250-600-304	1,908.82
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-250-604-330	53.75
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-250-604-330	26.87
<b>Outstanding Total:</b>					<b>1,989.44</b>
<b>Department 250 - NARCOTICS BUREAU Total:</b>					<b>1,989.44</b>
<b>Department: 261 - FIRE DEPARTMENT</b>					
<b>Outstanding</b>					
THE CLINIC AT ELM LAKE, PA	12742	12/04/2015	HOGUE	001-261-691-550	30.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THE CLINIC AT ELM LAKE, PA	12743	12/04/2015	MOORE	001-261-691-550	30.00
CELEBRITY FASTWRAPZ	4227	12/08/2015	PINK HEALS H15041	001-261-630-360	2,600.00
NAFECO	796909	12/08/2015	TOOLS H14999	001-261-630-360	501.84
WAL MART-GENERAL CITY	09310	12/08/2015	SUPPLIES & OIL	001-261-630-360	71.20
ADVANCED AUTO PARTS PROFESSIONAL	887253143-4595	12/08/2015	OIL FILTER H15094	001-261-630-360	4.29
GATEWAY TIRE & SERVICE CENTER	1102974060	12/08/2015	E-4 TIRES H15111	001-261-630-360	730.72
RACKLEY OIL INC.	000420476	12/08/2015	DIESAL	001-261-525-231	141.69
WAL MART-GENERAL CITY	03055	12/08/2015	SAFETY VEST EYEWEAR DRY BAG	001-261-918-805	121.26
LAIRD CLINIC OF FAMILY MEDICINE	786509	12/08/2015	MOORE	001-261-600-319	131.00
STARKVILLE AUTO PARTS	5151-86251	12/08/2015	H15097 BEAM	001-261-630-360	12.39
RACKLEY OIL INC	000420676	12/08/2015	GAS	001-261-525-231	3.62
NEWELL PAPER COMPANY	762790	12/08/2015	JANITORIAL SUPPLIES H15098	001-261-510-220	717.13
RACKLEY OIL INC	000420847	12/08/2015	GAS	001-261-525-231	153.65
STARKVILLE AUTO PARTS	5151-86403	12/08/2015	H15103 BATTERY	001-261-630-360	66.99
MED-TECH RESOURCE INC.	52572	12/08/2015	H15102 GLOVES /BATTERIES	001-261-555-250	213.17
COLUMBUS PAPER AND CHEMICALS	758725	12/08/2015	JANITORIAL SUPPLIES	001-261-555-250	432.31
OKTIBBEHA COUNTY COOPERATIVE	979121	12/08/2015	H15104 6VBATTERY	001-261-630-360	42.85
OREILLY AUTO PARTS	0997-269078	12/08/2015	TOOLS	001-261-630-360	105.99
POWERSTROKE EQUIPMENT SALES & SVC	1360	12/08/2015	H15117 OIL CAP	001-261-630-360	6.99
INTERSTATE BATTERY OF CNTRL MS	71764	12/08/2015	BATTERY FD1	001-261-630-360	119.95
H&O TRUCKS & TRAILER REPAIR L.L.C.	53986	12/08/2015	H15125 REPAIRS E-4	001-261-630-360	4,313.85
ADVANCED AUTO PARTS PROFESSIONAL	8872533143299	12/08/2015	H15121 ELE CLEANER	001-261-630-360	17.98
WAL MART-GENERAL CITY	02988	12/08/2015	H15131 LIGHTS	001-261-555-250	27.76
LOWE'S	07662	12/08/2015	H15124 SHED	001-261-555-250	170.05
OREILLY AUTO PARTS	0997-270070	12/08/2015	POLISH /CLOTH	001-261-630-360	11.27
STARKVILLE AUTO PARTS	5151-86586	12/08/2015	H15123 WIPER BLADES /BATT TERMINAL	001-261-630-360	51.14
STARKVILLE FAMILY PRACTICE	INV0016089	12/08/2015	HOGUE	001-261-600-319	20.00
STARKVILLE FAMILY PRACTICE	INV0016090	12/08/2015	HOGUE	001-261-600-319	312.00
LOWE'S	01730	12/08/2015	TOOLS H15089	001-261-555-250	69.78
RACKLEY OIL INC	000420042	12/08/2015	DIESEL	001-261-525-231	204.11
RACKLEY OIL INC.	000420135	12/08/2015	DIESAL	001-261-525-231	23.91
BELL BUILDING SUPPLY, INC.	135001	12/08/2015	H15091 TOOLS	001-261-555-250	5.60
RADIO SHACK	010049	12/08/2015	H15133 BATTERY	001-261-555-250	23.98
WAL MART-GENERAL CITY	03517	12/08/2015	H15134 JANITORIAL SUPPLIE	001-261-510-220	91.52
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	001-261-620-370	47.30
CANON SOLUTIONS AMERICA -BURLINGTON	343255	12/08/2015	COPIER FIRE DEPT	001-261-501-200	54.67
NAFECO	801579	12/08/2015	RETURN -CREDIT MEMO-	001-261-630-360	-487.68
STARKVILLE DAILY NEWS	INV0016109	12/09/2015	ACCT#000132 ADVERTISING	001-261-691-550	407.48
Outstanding Total:					11,601.76
Paid					
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVFRAGF PFRIOD 1/1/2016-12/31/2016	001-261-620-370	41,992.24
Paid Total:					41,992.24
Department 261 - FIRE DEPARTMENT Total:					53,594.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Department: 262 - FIRE PREVENTION</b>						
Outstanding						
APPLE TIME, INC	20717	12/08/2015	SUPPLIES H15070	001-262-555-250	517.20	
					Outstanding Total:	517.20
					Department 262 - FIRE PREVENTION Total:	517.20
<b>Department: 263 - FIRE TRAINING</b>						
Outstanding						
NATHAN HERNDON	INV0016092	12/08/2015	TRAINING	001-263-600-390	112.00	
STATE FIRE ACADEMY	23811	12/08/2015	CPAT	001-263-600-390	40.00	
JEREMY WEAVER	INV0016091	12/08/2015	TRAINING	001-263-600-390	20.00	
JEREMY WEAVER	INV0016091	12/08/2015	TRAINING	001-263-600-390	112.00	
STATE FIRE ACADEMY	23755	12/08/2015	HAZMAT	001-263-600-390	272.00	
NATHAN MAXWELL	INV0016095	12/08/2015	TRAINING	001-263-600-390	140.00	
					Outstanding Total:	696.00
					Department 263 - FIRE TRAINING Total:	696.00
<b>Department: 264 - FIRE COMMUNICATIONS</b>						
Outstanding						
UPS	0000054E5Y465	12/08/2015	SHIPPING	001-264-604-330	2.54	
MAXXSOUTH BROADBAND	INV0016094	12/08/2015	Acct#8282 41 101 0005495 FIREST#2	001-264-604-330	64.56	
LEAF	6074505	12/08/2015	SAMSUNG PHONE SYSTEM	001-264-690-550	326.85	
VERIZON WIRELESS	9754919912	12/09/2015	ACC#523561109-00001 PHONE CHARGES	001-264-604-330	160.04	
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-264-604-330	2,582.83	
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-264-604-330	488.56	
					Outstanding Total:	3,625.38
					Department 264 - FIRE COMMUNICATIONS Total:	3,625.38
<b>Department: 267 - FIRE STATIONS AND BUILDINGS</b>						
Outstanding						
ATMOS ENERGY	INV0016073	12/04/2015	3017756705 FIRE ST#2	001-267-625-380	374.87	
ATMOS ENERGY	INV0016072	12/04/2015	3018177204 FIRE ST#4	001-267-625-380	165.44	
LOWE'S	07939	12/08/2015	TOOLS	001-267-558-269	11.37	
NORTHEAST EXTERMINATING	279162	12/08/2015	741 FIREST#1	001-267-558-269	22.00	
NORTHEAST EXTERMINATING	279205	12/08/2015	960 FIREST#2	001-267-558-269	22.00	
NORTHEAST EXTERMINATING	279206	12/08/2015	961 FIREST#3	001-267-558-269	22.00	
NORTHEAST EXTERMINATING	279221	12/08/2015	100186 FIREST#4	001-267-558-269	22.00	
NORTHEAST EXTERMINATING	279689	12/08/2015	L09734 FIREST#5	001-267-558-269	22.00	
STARKVILLE ELECTRIC	INV0016110	12/09/2015	SED BILLS	001-267-625-380	1,412.02	
					Outstanding Total:	2,073.70
					Department 267 - FIRE STATIONS AND BUILDINGS Total:	2,073.70
<b>Department: 281 - BUILDING/CODES OFFICE</b>						
Outstanding						
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	001-281-620-370	6.02	
BANKFIRST-VISA PAYMENT	INV0016074	12/07/2015	ITL CDE COUN REGISTRATION	001-281-690-553	168.00	
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-281-604-330	80.62	
					Outstanding Total:	254.64
Paid						
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	001-281-620-370	2,134.32	
					Paid Total:	2,134.32
					Department 281 - BUILDING/CODES OFFICE Total:	2,388.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0016099	12/08/2015	ACCT#99633-001 CIVIL AIR	001-290-625-380	26.83
Outstanding Total:					26.83
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 26.83					
Department: 301 - STREET DEPARTMENT					
Outstanding					
OREILLY AUTO PARTS	0997-260434	12/08/2015	AUTO TOOLS	001-301-555-250	325.00
CUSTOM PRODUCTS CORPORATION	267985	12/09/2015	A0984 STREET SIGNS	001-301-565-272	682.05
CUSTOM PRODUCTS CORPORATION	268053	12/09/2015	A1003 STREET SIGNS	001-301-565-272	199.23
UNITED RENTALS (NORTH AMERICA), INC.	132708689-001	12/04/2015	A1017 HOSE RENTAL	001-301-555-250	78.70
THOMPSON MACHINERY	PC110225840	12/08/2015	A0973 VBELT	001-301-555-250	47.61
THOMPSON MACHINERY	PC110227032	12/09/2015	TOOLS	001-301-555-250	14.21
THOMPSON MACHINERY	PC110227033	12/09/2015	TOOLS	001-301-555-250	15.36
POWERSTROKE EQUIPMENT SALES & SVC	1354.	12/04/2015	A1071 SHARPEN CHAIN /CHAIN	001-301-555-250	30.99
APAC-MISSISSIPPI, INC	4000058774	12/04/2015	A1042 ASPHALT	001-301-560-270	2,241.76
APAC-MISSISSIPPI, INC	4000058813	12/04/2015	A1047 ASPHALT	001-301-560-270	1,794.14
APAC-MISSISSIPPI, INC	4000058852	12/04/2015	A1056 ASPHALT	001-301-560-270	179.34
BELL BUILDING SUPPLY, INC.	136360	12/04/2015	A1068 SURESPRAY	001-301-555-250	24.69
OKT COUNTY	A1045	12/04/2015	A1045 CRS2	001-301-560-270	775.00
DELTACOM	110417951121150	12/08/2015	ACC#11041795 PHONE SYSTEM	001-301-604-330	33.00
APAC-MISSISSIPPI, INC	4000059011	12/08/2015	A1067 ASPHALT	001-301-560-270	295.47
SULLIVAN'S OFFICE SUPPLY, INC.	02452	12/08/2015	A1073 CORK BOARD	001-301-555-250	15.00
CINTAS FIRST AID & SAFETY	5003913694	12/04/2015	A1072 MEDS /SERVICE CHARGE	001-301-555-250	174.73
UNITED RENTALS (NORTH AMERICA), INC.	133366411-001	12/08/2015	A1077 GRIND	001-301-555-250	37.80
FASTENAL COMPANY	MSS1A61144	12/09/2015	A1076 SPRING PIN	001-301-555-250	2.11
POWERSTROKE EQUIPMENT SALES & SVC	1363	12/08/2015	REPAIR SAW A1080	001-301-555-250	45.99
CINTAS	215102980	12/08/2015	STREET	001-301-535-233	106.52
STARKVILLE AUTO PARTS	5151-86570	12/08/2015	A1081 BATTERY	001-301-555-250	134.99
NESCO ELECTRICAL DISTRIBUTORS	52061028.001	12/09/2015	A1085 TOOLS	001-301-555-250	1.26
G&O SUPPLY CO., INC	T15601	12/04/2015	A1029 ADAPTERS /COUPLERS	001-301-560-270	1,032.60
IVY AUTO PARTS, LLC.	513505	12/04/2015	A1036 AUTO TOOLS	001-301-630-360	92.45
ATMOS ENERGY	INV0016070	12/04/2015	3020752444 STREET DEPT	001-301-625-380	97.98
CINTAS	215104706	12/09/2015	STREET	001-301-535-233	106.52
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	001-301-620-370	11.18
REGIONS FINANCIAL CORPORATION	12/23/15	12/02/2015	001-0007521-004 DUMP TRK	001-301-820-874	573.37
REGIONS FINANCIAL CORPORATION	12/23/15	12/02/2015	001-0007521-004 DUMP TRK	001-301-830-873	21.89
OKTIBBEHA COUNTY COOPERATIVE	983961	12/09/2015	A1084 BULK PLANTERS	001-301-560-270	235.00
OKTIBBEHA COUNTY COOPERATIVE	983990	12/09/2015	A1084 BULK PLANTERS	001-301-560-270	282.00
OKTIBBEHA COUNTY COOPERATIVE	983999	12/09/2015	A1084 BULK PLANTERS	001-301-560-270	235.00
BASICS, INC. A Trade America Company	20315	12/09/2015	A1082 CARTRIDGE	001-301-555-250	96.28
STARKVILLE AUTO PARTS	5151-86698	12/09/2015	A1089 LUBE	001-301-630-360	15.99
STARKVILLE AUTO PARTS	5151-86699	12/09/2015	A1089 2CASES DELO	001-301-630-360	95.70
IVY AUTO PARTS, LLC.	515878	12/09/2015	A1090 NAPA CLEAR RTV CART	001-301-555-250	11.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY COOPERATIVE	984166	12/09/2015	A1087 BULK PLANTERS	001-301-560-270	188.00
CINTAS	215106409	12/09/2015	STREET	001-301-535-233	114.48
VERIZON WIRELESS	9754919912	12/09/2015	ACCT#523561109-00001 PHONE CHARGES	001-301-604-330	142.00
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-301-604-330	27.23
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	001-301-604-330	140.22
CUSTOM PRODUCTS CORPORATION	265947	12/08/2015	A0841 STREET SIGNS	001-301-565-272	1,088.25
THE CLINIC AT ELM LAKE, PA	12006	12/04/2015	MOORE	001-301-691-550	30.00
<b>Outstanding Total:</b>					<b>11,893.08</b>

## Paid

MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	001-301-620-370	9,964.47
<b>Paid Total:</b>					<b>9,964.47</b>
<b>Department 301 - STREET DEPARTMENT Total:</b>					<b>21,857.55</b>

## Department: 302 - STREET LIGHTING

## Outstanding

STARKVILLE ELECTRIC	INV0016110	12/09/2015	SED BILLS	001-302-625-380	333.08
STARKVILLE ELECTRIC	INV0016110	12/09/2015	SED BILLS	001-302-625-380	20.89
<b>Outstanding Total:</b>					<b>353.97</b>
<b>Department 302 - STREET LIGHTING Total:</b>					<b>353.97</b>

## Department: 360 - ANIMAL CONTROL

## Outstanding

CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	001-360-620-370	1.72
STARKVILLE ELECTRIC	INV0016110	12/09/2015	SED BILLS	001-360-625-380	768.64
<b>Outstanding Total:</b>					<b>770.36</b>

## Paid

MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	001-360-620-370	2,134.32
<b>Paid Total:</b>					<b>2,134.32</b>
<b>Department 360 - ANIMAL CONTROL Total:</b>					<b>2,904.68</b>

## Department: 550 - PARKS AND REC DEPARTMENT

## Outstanding

SULLIVAN'S OFFICE SUPPLY, INC.	01813	12/09/2015	N12385 CASH BOX	001-550-501-200	77.40
WAUKAWAY DISTRIBUTORS, INC	22952	12/09/2015	WATER	001-550-501-220	31.00
HILL MANUFACTURING COMPANY, INC	873929-78	12/09/2015	N12426 JANITORIAL CHEMICALS	001-550-501-208	241.07
ATCO INTERNATIONAL	10447433	12/09/2015	N12418 SUPPRESS	001-550-501-208	112.37
ATMOS ENERGY	INV0016069	12/04/2015	3015219110 PARKS/REC	001-550-600-340	37.72
VERIZON WIRELESS	9755762948	12/09/2015	ACCT#442043716-00001 PARKS/REC	001-550-600-300	349.12
NEWELL PAPER COMPANY	762791	12/09/2015	N12417 JANITORIAL SUPPLIES	001-550-501-208	505.75
ATMOS ENERGY	INV0016103	12/09/2015	3018222235 PARKS/REC	001-550-600-340	33.92
SULLIVAN'S OFFICE SUPPLY, INC.	02242	12/09/2015	N12385 BINDERS	001-550-501-200	42.16
LOWE'S	07904	12/09/2015	ACCT#9900.7173273 SUPPLIES N12404	001-550-600-300	122.14
CINTAS FIRST AID & SAFETY	5003913697	12/09/2015	SERVICE CHARGE /MEDS	001-550-501-220	172.05
GATEWAY TIRE & SERVICE CENTER	1102988925	12/09/2015	N12406 REPAIR FLAT	001-550-600-300	30.00
NEWELL PAPER COMPANY	763542	12/09/2015	N12417 JANITORIAL SUPPLIES	001-550-501-208	249.31
NEWELL PAPER COMPANY	763600	12/09/2015	N12417 JANITORIAL SUPPLIES	001-550-501-208	143.50
NEWELL PAPER COMPANY	763621	12/09/2015	N12417 JANITORIAL SUPPLIES	001-550-501-208	67.39
RACKLEY OIL INC.	000113066	12/09/2015	N12411 GAS	001-550-600-300	201.17

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
POWER CLEAN JANITORIAL SERVICES	1031	12/09/2015	NOV2015 SERVICES	001-550-600-300	1,785.00
JOHN McMURRAY, CPA, PLLC	15,718	12/09/2015	PARKS/REC OFFICE CLERICAL SERVICE	001-550-600-300	945.00
STARKVILLE DAILY NEWS	300116421	12/09/2015	ACCT#00001393 NOV 2015 INTERNET	001-550-600-300	79.00
HOWELL'S PEST CONTROL	INV0016104	12/09/2015	PEST CONTROL	001-550-600-300	90.00
SULLIVAN'S OFFICE SUPPLY, INC.	01814	12/09/2015	N12385 NOTEBOOKS	001-550-501-200	89.99
SPORTS ILLUSTRATED PLAY /SPORTSIGNUP	181468	12/09/2015	CUSTOMER # 39759001 PARKS/REC	001-550-600-300	794.65
WAUKAWAY DISTRIBUTORS, INC	CLR1215-262	12/09/2015	RENT	001-550-501-220	20.00
SPORTS SPECIALTY	00035503	12/09/2015	SPORTS EQUIPMENT N12409	001-550-600-300	579.00
OKTIBBEHA COUNTY COOPERATIVE	984339	12/09/2015	N12413 UNIFORMS	001-550-501-220	540.76
OKTIBBEHA COUNTY COOPERATIVE	984854	12/09/2015	N12416 UNIFORMS	001-550-501-220	506.79
ROBERSON FLOOR, INC	006244	12/09/2015	PARKS/REC REFINISHING SERVICES N12427	001-550-600-300	3,900.00
RACKLEY OIL INC.	155542	12/09/2015	CREDIT MEMO PARKS/REC N12411	001-550-600-300	-8.40
CARL HOGAN AUTOMOTIVE INC.	304432	12/09/2015	REPAIRS	001-550-600-300	112.75
STARKVILLE ELECTRIC	INV0016110	12/09/2015	SED BILLS	001-550-600-340	477.16
				<b>Outstanding Total:</b>	<b>12,327.57</b>
<b>Paid</b>					
PARK & RECREATION	INV0016082	12/07/2015	PAYROL	001-550-420-105	45,000.00
				<b>Paid Total:</b>	<b>45,000.00</b>
			<b>Department 550 - PARKS AND REC DEPARTMENT Total:</b>		<b>57,327.57</b>

## Department: 600 - CAPITAL PROJECTS

Outstanding					
PARKER ROBERSON PAINTING, INC	10/1/15	12/09/2015	PAINTING PIPE RAILING AT GAURDRAIL	001-600-901-812	350.00
EXPRESS SERVICES, INC.	16531037-6	12/09/2015	MOVING LABOR	001-600-901-812	1,517.40
SOUTHERN PIPE AND SUPPLY CO, INC	9031612-00'	12/07/2015	N12306 PARK RESTROOM	001-600-948-877	4,359.00
SECURITY SOLUTIONS	80148	12/09/2015	DATA DROPS	001-600-901-812	450.00
SHRED-IT	9408383567	12/08/2015	ON SITE SHRED	001-600-901-812	522.50
OKTIBBEHA COUNTY COOPERATIVE	980863	12/08/2015	A1078 BULK PLANTERS	001-600-948-874	282.00
OKTIBBEHA COUNTY COOPERATIVE	981088	12/08/2015	A1079 BULK PLANTERS	001-600-948-874	282.00
OKTIBBEHA COUNTY COOPERATIVE	981145	12/08/2015	A1079 BULK PLANTERS	001-600-948-874	258.50
CALCO CONTRACTING, LLC	361	12/09/2015	PAINT STRIPING /STENCILING	001-600-901-812	1,582.00
QUILL CORPORATION	9335794	12/08/2015	BELAIRE GLASS DESK	001-600-901-812	146.99
PHILLIPS CONTRACTING COMPANY, INC.	2405	12/09/2015	LYNN LANE	001-600-902-940	182,351.34
SECURITY SOLUTIONS	80576	12/09/2015	RELOCATE COURT LOCKS	001-600-901-812	80.00
M. B. HAMPTON	440159	12/09/2015	CONNER PAVED FLUME	001-600-948-877	4,964.00
FALCON CONTRACTING CO., INC	3442	12/08/2015	STREET IMPROVEMENTS	001-600-912-808	25,675.91
DEKO-CRETE, LLC	DC-290	12/09/2015	PEBBLE BEACH CONCRETE FLUME	001-600-948-873	2,815.00
BURNS DIRT CONSTRUCTION CO., INC.	#1 #3 #4	12/09/2015	HUNNTINGTON PARK	001-600-912-900	47,962.95
BURNS DIRT CONSTRUCTION CO., INC.	#1 #3 #4	12/09/2015	HUNNTINGTON PARK	001-600-948-874	14,003.35
				<b>Outstanding Total:</b>	<b>287,602.94</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
<b>Paid</b>						
EXPRESS SERVICES, INC.	16506087-2	12/07/2015	ACCT#25180089 MOVING LABOR STARKVILLE, MS	001-600-901-812	968.38	
					<b>Paid Total:</b>	<u>968.38</u>
<b>Department 600 - CAPITAL PROJECTS Total:</b>					<u>288,571.32</u>	
<b>Department: 800 - DEBT SERVICE</b>						
<b>Outstanding</b>						
MS DEVELOPMENT AUTHORI	INV0016067	12/04/2015	GMS #326 SERVICE ZONE CAP	001-800-820-829	4,070.02	
MS DEVELOPMENT AUTHORI	INV0016067	12/04/2015	GMS #326 SERVICE ZONE CAP	001-800-830-827	57.85	
MS DEVELOPMENT AUTHORI	INV0016068	12/04/2015	GMS #327 SERVICE ZONE CAP JAN2016	001-800-820-829	3,975.39	
MS DEVELOPMENT AUTHORI	INV0016068	12/04/2015	GMS #327 SERVICE ZONE CAP JAN2016	001-800-830-827	152.48	
					<b>Outstanding Total:</b>	<u>8,255.74</u>
<b>Department 800 - DEBT SERVICE Total:</b>					<u>8,255.74</u>	
<b>Fund 001 - GENERAL FUND Total:</b>					<u>638,883.67</u>	
<b>Fund: 003 - RESTRICTED FIRE FUND</b>						
<b>Department: 560 - MISSING DESCRIPTION FOR DEPT - 560</b>						
<b>Outstanding</b>						
NFPA	6563232Y	12/08/2015	DUES	003-560-501-200	165.00	
NFPA	INV0016087	12/08/2015	ID#2794369 CHARLES YARBROUGH	003-560-501-200	1,305.00	
					<b>Outstanding Total:</b>	<u>1,470.00</u>
<b>Department 560 - MISSING DESCRIPTION FOR DEPT - 560 Total:</b>					<u>1,470.00</u>	
<b>Fund 003 - RESTRICTED FIRE FUND Total:</b>					<u>1,470.00</u>	
<b>Fund: 015 - AIRPORT FUND</b>						
<b>Department: 505 - AIRPORT</b>						
<b>Outstanding</b>						
RACKLEY OIL INC.	000418584	12/04/2015	J1518 GAS	015-505-525-231	28.35	
RACKLEY OIL INC.	000417619	12/04/2015	J1518 GAS	015-505-525-231	26.00	
BASICS, INC. A Trade America Company	20293	12/04/2015	J1539 CAN LINERS /MF TOWELS	015-505-541-237	54.79	
OKTIBBEHA COUNTY COOPERATIVE	978748	12/04/2015	J1541 HANDLE /GAUGE	015-505-691-550	7.78	
MAGNOLIA BOTTLED WATER CO	16546	12/04/2015	WATER	015-505-501-200	15.00	
OKTIBBEHA COUNTY COOPERATIVE	980384	12/04/2015	J1541 PLUG FUEL/AIR FILTERS	015-505-691-550	43.09	
NESCO ELECTRICAL DISTRIBUTORS	52059893.001	12/08/2015	J1544 LAMP	015-505-691-550	14.63	
MELISSA (MISSY) McCAIN	1	12/08/2015	CLEANING SERVICES	015-505-600-338	250.00	
SIMMONS EROSION CONTROL, INC	4	12/04/2015	DRAINAGE IMPROVEMENTS	015-505-720-801	68.40	
NESCO ELECTRICAL DISTRIBUTORS	52060562.001	12/08/2015	J1544 LAMP	015-505-691-550	58.52	
BRADLEY MICHAEL	10	12/08/2015	11.00 HOURS WORKED	015-505-600-338	88.00	
JACOB MOREE	12	12/08/2015	7 HOURS WORKED	015-505-600-338	56.00	
JOHN DAVID WYNNE, JR	53	12/08/2015	7 HOURS WORKED	015-505-600-338	56.00	
STARKVILLE ELECTRIC	INV0016110	12/09/2015	SED BILLS	015-505-625-380	1,026.91	
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	015-505-604-330	136.86	
					<b>Outstanding Total:</b>	<u>1,930.33</u>
<b>Paid</b>						
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD. 1/1/2016-12/31/2016	015-505-620-370	2,134.32	
					<b>Paid Total:</b>	<u>2,134.32</u>
<b>Department 505 - AIRPORT Total:</b>					<u>4,064.65</u>	
<b>Fund 015 - AIRPORT FUND Total:</b>					<u>4,064.65</u>	

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 016 - RESTRICTED AIRPORT</b>					
Department: 515 - RESTRICTED FAA PROJECTS					
Outstanding					
SIMMONS EROSION CONTROL, INC	4	12/04/2015	DRAINAGE IMPROVEMENTS	016-515-720-801	68.40
SIMMONS EROSION CONTROL, INC	4	12/04/2015	DRAINAGE IMPROVEMENTS	016-515-720-801	1,231.20
Outstanding Total:					<b>1,299.60</b>
Department 515 - RESTRICTED FAA PROJECTS Total:					<b>1,299.60</b>
Fund 016 - RESTRICTED AIRPORT Total:					<b>1,299.60</b>

**Fund: 022 - SANITATION**

Department: 322 - SANITATION DEPARTMENT

Outstanding

STARKVILLE DAILY NEWS	INV0016106	12/09/2015	ACCT#000132 ADVERTISING	022-322-604-330	133.00
SANSOM EQUIPMENT COMPANY, INC	46321	12/08/2015	REPLACE DOOR PANEL	022-322-630-360	409.28
GOLDEN TRIANGLE REG SOLID WASTE MGMT. AUTH	INV0016085	12/07/2015	SOLID WASTE OCTOBER TICKETS	022-322-600-379	33,408.14
QUILL CORPORATION	9467272	12/08/2015	B4384 OFFICE SUPPLIES	022-322-501-200	246.46
QUILL CORPORATION	9471432	12/08/2015	B4384 OFFICE SUPPLIES	022-322-501-200	404.77
QUILL CORPORATION	9508395	12/08/2015	B4384 OFFICE SUPPLIES	022-322-501-200	15.24
GOLDEN TRIANGLE PLANNING & DEVELOPM	3687	12/08/2015	OCT2015	022-322-600-379	332.50
QUILL CORPORATION	9634380	12/08/2015	B4384 OFFICE SUPPLIES	022-322-501-200	15.24
ALARM SECURITIES, INC	29848	12/08/2015	B4407 SERVICE CALL	022-322-604-330	141.74
BASICS, INC. A Trade America Company	20271	12/08/2015	B4405 JANITORIAL SUPPLIES	022-322-501-200	242.93
H&O TRUCKS & TRAILER REPAIR L.L.C.	53959	12/08/2015	TRK #92A B4418	022-322-630-360	547.00
QUILL CORPORATION	9765134	12/08/2015	B4384 OFFICE SUPPLIES	022-322-501-200	451.52
GATEWAY TIRE & SERVICE CENTER	I102983338	12/08/2015	B4378 TRK#98	022-322-630-360	24.50
GATEWAY TIRE & SERVICE CENTER	I102983340	12/08/2015	B4378 TRK#91	022-322-630-360	551.58
RACKLEY OIL INC.	000420916	12/08/2015	B4411 HYD FLUID	022-322-555-250	1,002.69
BULLDOG TOWING & RECOVERY	2287	12/08/2015	TRK #92A TOWED TO H&O B4410	022-322-630-360	275.00
GATEWAY TIRE & SERVICE CENTER	I102987282	12/08/2015	B4413 TRK#88	022-322-630-360	30.00
GATEWAY TIRE & SERVICE CENTER	I102987774	12/08/2015	B4413 TRK#91	022-322-630-360	277.79
EMPIRE TRUCK SALES, INC.	INV0016096	12/08/2015	REPAIRS TO TRK#41 B4414	022-322-630-360	975.79
FASTENAL COMPANY	MSSTA61120	12/08/2015	B4408 VEST /FIRE EXT#5	022-322-555-250	216.57
STARKVILLE AUTO PARTS	515186500	12/08/2015	B4415 AUTO TOOLS	022-322-630-360	199.69
STARKVILLE AUTO PARTS	5151-86555	12/08/2015	B4417 AUTO TOOLS	022-322-555-250	188.50
CINTAS	215102984	12/08/2015	SANITATION	022-322-535-233	168.48
GOLDEN TRIANGLE REG SOLID WASTE MGMT. AUTH	INV0016086	12/07/2015	SOLID WASTE NOVEMBER TICKETS	022-322-600-379	35,226.09
H&O TRUCKS & TRAILER REPAIR L L C	53894	12/08/2015	TRK #92A B4418	022-322-630-360	384.88
H&O TRUCKS & TRAILER REPAIR L.L.C.	53910	12/08/2015	TRK #92A B4418	022-322-630-360	87.55
QUILL CORPORATION	9435532	12/08/2015	B4384 OFFICE SUPPLIES	022-322-501-200	64.00
QUILL CORPORATION	9460627	12/08/2015	B4384 OFFICE SUPPLIES	022-322-501-200	197.16
WASTE MANAGEMENT	0642620-2132-8	12/08/2015	NOV2015	022-322-600-431	6,342.08
LOWE'S	07898	12/08/2015	B4419 TOOLS	022-322-555-250	36.86
CINTAS	215104710	12/09/2015	SANITATION	022-322-535-233	168.48
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	022-322-620-370	18.06
NEWELL PAPER COMPANY	764040	12/08/2015	B4412 JANITORIAL SUPPLIES	022-322-501-200	159.07
GATEWAY TIRE & SERVICE CENTER	I102997456	12/08/2015	B4421 TRK#41 TIRES	022-322-630-360	551.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1102997457	12/08/2015	B4421 TRK#40 FLAT	022-322-630-360	26.50
GATEWAY TIRE & SERVICE CENTER	1102998432	12/08/2015	B4423 TRK#91 FLAT	022-322-630-360	26.50
CINTAS SOUTHERN TELECOMMUNICATIONS	215106413	12/09/2015	SANITATION	022-322-535-233	168.48
STARKVILLE DAILY NEWS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	022-322-604-330	26.87
STARKVILLE DAILY NEWS	INV0016109	12/09/2015	ACCT#000132 ADVERTISING	022-322-604-330	628.80
STARKVILLE DAILY NEWS	INV0016109	12/09/2015	ACCT#000132 ADVERTISING	022-322-604-330	562.26
STARKVILLE DAILY NEWS	INV0016109	12/09/2015	ACCT#000132 ADVERTISING	022-322-610-374	133.00

Outstanding Total: 85,066.63

Paid					
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	022-322-620-370	15,658.15
CABOT LODGE	195285	12/01/2015	COURTNEY ROSS #195285	022-322-610-350	178.00
CABOT LODGE	195285	12/01/2015	EMMA GANDY #195285	022-322-610-350	178.00
EMMA GANDY	INV0016056	12/01/2015	PER DIEM	022-322-610-350	97.00
EMMA GANDY	INV0016056	12/01/2015	PER DIEM	022-322-610-350	146.74
COURTNEY ROSS	INV0016057	12/01/2015	PER DIEM	022-322-610-350	85.00

Paid Total: 16,342.89

Department 322 - SANITATION DEPARTMENT Total: 101,409.52

## Department: 325 - RUBBISH

Outstanding					
STARKVILLE AUTO PARTS	5151-86442	12/08/2015	R237 AUTO REPAIRS	022-325-630-360	78.80
STARKVILLE AUTO PARTS	5151-86450	12/08/2015	R237 LAMP	022-325-630-360	18.90
REGIONS FINANCIAL CORPORATION	1/2/16	12/04/2015	001-0007521-003 GRAPPLE TRK KNUCKELBOON	022-325-820-874	2,703.84
REGIONS FINANCIAL CORPORATION	1/2/16	12/04/2015	001-0007521-003 GRAPPLE TRK KNUCKELBOON	022-325-830-873	32.49
BANCORPSOUTH EQUIPMENT FINANCE	1/25/16.	12/04/2015	002-0070314-007 CHASSISS w/NEW WAY 34YD #43	022-325-820-874	3,398.54
BANCORPSOUTH EQUIPMENT FINANCE	1/25/16.	12/04/2015	002-0070314-007 CHASSISS w/NEW WAY 34YD #43	022-325-830-873	38.24

Outstanding Total: 6,270.81

Department 325 - RUBBISH Total: 6,270.81

## Department: 341 - LANDSCAPING

Outstanding					
GATEWAY TIRE & SERVICE CENTER	1102990299	12/08/2015	L1267 TRK#84	022-341-630-360	28.50
CINTAS	215102984.	12/08/2015	LANDSCAPE	022-341-535-233	53.66
CINTAS	215104710.	12/09/2015	LANDSCAPE	022-341-535-233	53.66
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	022-341-620-370	5.16
SANSOM EQUIPMENT COMPANY, INC	46748	12/08/2015	L1268 SERVICE CALL	022-341-630-360	1,156.50
CINTAS	215106413.	12/09/2015	LANDSCAPE	022-341-535-233	53.66

Outstanding Total: 1,351.14

Paid					
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	022-341-620-370	4,982.23

Paid Total: 4,982.23

Department 341 - LANDSCAPING Total: 6,333.37

Fund 022 - SANITATION Total: 114,013.70

## Fund: 023 - LANDFILL ACCOUNT

## Department: 323 - SANITARY LANDFILL

Outstanding					
OREILLY AUTO PARTS	SC02449326	12/08/2015	SUPPLIES	023-323-555-250	1.46
OREILLY AUTO PARTS	SC02467765	12/08/2015	TOOLS	023-323-555-250	36.46
CINTAS	215102983	12/08/2015	LANDFILL	023-323-535-233	35.00
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	023-323-620-370	0.86

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE AUTO PARTS	5151-86707	12/08/2015	P385 AUTO TOOLS	023-323-501-200	173.07
OREILLY AUTO PARTS	0997-256979	12/08/2015	RETURN	023-323-555-250	-189.83
CINTAS	215106412	12/09/2015	LANDFILL	023-323-535-233	35.00
ROCK HILL WATER ASSOCIATION	INV0016098	12/08/2015	UTILITIES	023-323-625-380	57.00
VERIZON WIRELESS	9754919912	12/09/2015	ACCT#523561109-00001 PHONE CHARGES	023-323-604-330	80.02
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	023-323-604-330	27.03
OREILLY AUTO PARTS	0997-256835	12/08/2015	TOOLS	023-323-555-250	189.83
OREILLY AUTO PARTS	0997-259458	12/08/2015	TOOLS	023-323-555-250	9.98
OREILLY AUTO PARTS	0997-260107	12/08/2015	TOOLS /AUTO PARTS	023-323-555-250	1,684.87
<b>Outstanding Total:</b>					<b>2,140.75</b>

Paid					
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	023-323-620-370	1,422.88
CABOT LODGE	195283	12/01/2015	CAP RILEY #195283	023-323-610-350	178.00
CAP RILEY	INV0016058	12/01/2015	PER DIEM	023-323-610-350	85.00
<b>Paid Total:</b>					<b>1,685.88</b>
<b>Department 323 - SANITARY LANDFILL Total:</b>					<b>3,826.63</b>
<b>Fund 023 - LANDFILL ACCOUNT Total:</b>					<b>3,826.63</b>

Fund: 107 - COMPUTER ASSESMENTS					
Department: 112 - COMPUTER ASSESMENTS					
Outstanding					
TYLER TECHNOLOGIES	025-141287	12/08/2015	COURT MAINT DEC2015	107-112-600-303	175.00
<b>Outstanding Total:</b>					<b>175.00</b>
<b>Department 112 - COMPUTER ASSESMENTS Total:</b>					<b>175.00</b>
<b>Fund 107 - COMPUTER ASSESMENTS Total:</b>					<b>175.00</b>

Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
LOWE'S	01854	12/07/2015	SPLASH PAD	375-551-907-942	640.62
LOWE'S	02718	12/07/2015	SPLASH PAD	375-551-907-942	110.18
NESCO ELECTRICAL DISTRIBUTORS	S2055708.002	12/09/2015	N12383 115V BULBS	375-551-907-942	610.41
DAKTRONICS, INC.	6666553	12/09/2015	CS-MAINT AGREEMENT DEC2015-2016	375-551-907-942	4,100.00
FOUR SEASONS LAWN & LANDSCAPE LLC	204870	12/09/2015	LANDSCAPE PARKS /LABOR NONTAXED	375-551-907-942	1,760.00
SOUTHERN PIPE AND SUPPLY CO., INC	9031640-00	12/09/2015	N12305 SUPPLIES	375-551-907-942	753.00
LOWE'S	13153	12/09/2015	ACCT#9900.7173273 SUPPLIES N12408	375-551-907-942	221.34
OKTIBBEHA COUNTY COOPERATIVE	984244	12/09/2015	N12412 TOOLS	375-551-907-942	72.88
<b>Outstanding Total:</b>					<b>8,268.43</b>
<b>Department 551 - PARK &amp; REC TOURISM Total:</b>					<b>8,268.43</b>
<b>Fund 375 - PARK AND REC TOURISM Total:</b>					<b>8,268.43</b>

Fund: 400 - WATER & SEWER DEPARTMENTS					
Department: 721 - NEW CONSTRUCTION REHAB					
Outstanding					
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	400-721-620-370	1.72
BANCORPSOUTH EQUIPMENT FINANCE	1/25/16	12/04/2015	FRTLINER W/11YD VACCOON COMBO UNIT #21 PAYMENT	400-721-820-874	16,417.87
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	400-721-604-330	53.75
<b>Outstanding Total:</b>					<b>16,473.34</b>

Expense Approval Report

Post Dates: 11/24/2015 - 12/9/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Paid					
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	400-721-620-370	7,828.00
					Paid Total: 7,828.00
Department 721 - NEW CONSTRUCTION REHAB Total:					24,301.34

Department: 723 - WATER DEPARTMENT

Outstanding					
OREILLY AUTO PARTS	0997-260434	12/08/2015	AUTO TOOLS	400-723-555-250	325.00
ATMOS ENERGY	INV0016071	12/04/2015	3020752702 WATER DEPT	400-723-625-380	105.28
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	400-723-620-370	1.72
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	400-723-620-370	16.34
BANCORPSOUTH EQUIPMENT FINANCE	1/20/16	12/04/2015	MINI EXCAVATOR	400-723-820-824	3,447.54
BANCORPSOUTH EQUIPMENT FINANCE	1/20/16	12/04/2015	MINI EXCAVATOR	400-723-830-873	352.05
VERIZON WIRELESS	9754919912	12/09/2015	ACC#523561109-00001 PHONE CHARGES	400-723-604-330	200.09
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	400-723-604-330	155.85
					Outstanding Total: 4,603.87

Paid					
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	400-723-620-370	16,369.60
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	400-723-620-370	2,847.91
BANKFIRST-VISA PAYMENT	INV0016060	12/01/2015	BOINGO WIRELESS	400-723-604-330	9.95
					Paid Total: 19,227.46
Department 723 - WATER DEPARTMENT Total:					23,831.33

Department: 726 - WASTEWATER TREATMENT PLANT

Outstanding					
DELTACOM	110417951121150	12/08/2015	ACC#11041795 PHONE SYSTEM	400-726-630-400	61.00
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	400-726-620-370	4.30
REGIONS FINANCIAL CORPORATION	1/23/16	12/04/2015	001-0007521-005 SEWER JETTER TRK & FRTLINER	400-726-820-874	14,276.26
REGIONS FINANCIAL CORPORATION	1/23/16	12/04/2015	001-0007521-005 SEWER JETTER TRK & FRTLINER	400-726-830-873	278.17
VERIZON WIRELESS	9754919912	12/09/2015	ACC#523561109-00001 PHONE CHARGES	400-726-604-330	40.01
STARKVILLE ELECTRIC	INV0016110	12/09/2015	SED BILLS	400-726-625-380	89.90
SOUTHERN TELECOMMUNICATIONS	INV0016111	12/09/2015	ACCT#2490 PHONE CHARGES	400-726-604-330	82.99
					Outstanding Total: 14,832.63

Paid					
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	400-726-620-370	3,559.35
					Paid Total: 3,559.35
Department 726 - WASTEWATER TREATMENT PLANT Total:					18,391.98

Department: 730 - BOND AND OTHER FUND DEBT

Outstanding					
BANCORP SOUTH	INV0016064	12/04/2015	2.6 GO BOND JAN 1 2016	400-730-890-896	16,904.52
MS DEVELOPMENT AUTHORI	INV0016065	12/04/2015	GMS #556 SERVICE ZONE CAP JAN2016	400-730-924-898	2,438.10
MS DEVELOPMENT AUTHORI	INV0016066	12/04/2015	GMS #539 SERVICE ZONE CAP JAN2016	400-730-924-898	4,907.11
					Outstanding Total: 24,249.73
Department 730 - BOND AND OTHER FUND DEBT Total:					24,249.73

Expense Approval Report

Post Dates: 11/24/2015 - 12/9/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Department: 740 - DRINKING WATER TREATMENT</b>					
<b>Outstanding</b>					
CERIDIAN BENEFIT SERVICES	332947364	12/08/2015	INSURANCE	400-740-620-370	2.58
STARKVILLE ELECTRIC	INV0016110	12/09/2015	SED BILLS	400-740-625-380	518.00
<b>Outstanding Total:</b>					<b>520.58</b>
<b>Paid</b>					
MS MUNICIPAL LIABILITY PLA	6623	11/30/2015	LIABILITY COVERAGE PERIOD: 1/1/2016-12/31/2016	400-740-620-370	2,134.32
<b>Paid Total:</b>					<b>2,134.32</b>
<b>Department 740 - DRINKING WATER TREATMENT Total:</b>					<b>2,654.90</b>
<b>Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS</b>					
<b>Outstanding</b>					
4-D CONSTRUCTION, INC	14	12/08/2015	SEWER EXPANSION	400-747-911-860	31,034.30
<b>Outstanding Total:</b>					<b>31,034.30</b>
<b>Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:</b>					<b>31,034.30</b>
<b>Fund 400 - WATER &amp; SEWER DEPARTMENTS Total:</b>					<b>124,463.58</b>
<b>Grand Total:</b>					<b>896,465.26</b>

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	638,883.67	214,931.72
003 - RESTRICTED FIRE FUND	1,470.00	0.00
015 - AIRPORT FUND	4,064.65	2,134.32
016 - RESTRICTED AIRPORT	1,299.60	0.00
022 - SANITATION	114,013.70	21,325.12
023 - LANDFILL ACCOUNT	3,826.63	1,685.88
107 - COMPUTER ASSESSMENTS	175.00	0.00
375 - PARK AND REC TOURISM	8,268.43	0.00
400 - WATER & SEWER DEPARTMENTS	124,463.58	32,749.13
Grand Total:	896,465.26	272,826.17

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	31,872.89	29,891.28
001-000-054-208	DUE FROM PARKS & REC	9,466.66	9,253.03
001-000-070-251	FUEL INVENTORY	12,490.48	0.00
001-000-149-691	MUNICIPAL COURT BON	7,484.25	7,484.25
001-000-160-697	DONATION FIRE	170.38	0.00
001-000-160-698	DONATION POLICE	99.95	0.00
001-100-604-330	COMMUNICATIONS	280.07	0.00
001-110-501-200	SUPPLIES	974.10	0.00
001-110-600-300	PROFESSIONAL SERVICE	30.00	0.00
001-110-604-330	COMMUNICATIONS	378.29	0.00
001-110-620-370	INSURANCE	5,699.70	5,693.68
001-111-604-330	COMMUNICATIONS	79.54	0.00
001-120-501-200	SUPPLIES	81.70	0.00
001-120-503-202	COMMITTEE SUPPORT	220.72	0.00
001-120-600-300	PROFESSIONAL SERVICE	1,325.00	0.00
001-120-604-330	COMMUNICATIONS	356.14	0.00
001-120-610-350	TRAVEL	163.90	163.90
001-120-691-550	MISCELLANEOUS	2.58	0.00
001-123-604-330	COMMUNICATIONS	886.89	0.00
001-123-620-370	INSURANCE	13,532.00	13,530.28
001-123-691-550	MISCELLANEOUS	17.75	0.00
001-145-501-200	SUPPLIES	560.53	0.00
001-145-604-330	COMMUNICATIONS	189.80	0.00
001-145-610-350	TRAVEL	160.00	160.00
001-145-630-400	EQUIPMENT REPAIR &	669.10	0.00
001-145-691-550	MISCELLANEOUS	11.18	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	10,150.74	0.00
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	100.28	0.00
001-169-615-342	LEGAL ADVERTISING & N	36.68	0.00
001-180-691-550	MISCELLANEOUS	1.72	0.00
001-190-501-200	SUPPLIES	106.27	0.00
001-190-525-231	GAS & OIL	16.84	0.00
001-190-600-300	PROF SVCS/ COMP PLA	13,997.60	0.00
001-190-600-323	DEBRIS REMOVAL/DEM	1,000.00	0.00
001-190-604-330	COMMUNICATIONS	407.28	0.00
001-190-610-350	TRAVEL	584.00	584.00
001-190-620-370	INSURANCE	2,134.32	2,134.32
001-190-630-401	OFFICE EQUIP MAINT	336.42	0.00
001-190-690-557	PROFESSIONAL MEMBE	200.00	0.00
001-192-535-233	UNIFORMS	744.17	0.00
001-192-620-370	INSURANCE	711.44	711.44
001-192-625-380	UTILITIES	3,739.76	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-194-690-454	ORD 91-1 CONTRIBUTIO	2,500.00	0.00
001-195-951-967	GREATER PARTNERSHIP/	12,500.00	0.00
001-195-951-969	TRANSFER TO HERITAGE	5,000.00	0.00
001-197-604-330	COMMUNICATIONS	30.57	0.00
001-197-610-350	TRAVEL	135.00	0.00
001-197-620-370	INSURANCE	1,422.88	1,422.88
001-201-556-251	POLICE SUPPLIES	1,044.18	0.00
001-201-600-300	PROFESSIONAL SERVICE	2,029.85	0.00
001-201-600-319	PHYSICAL EXAMINATION	60.00	0.00
001-201-604-330	COMMUNICATIONS	1,577.38	0.00
001-201-620-370	INSURANCE	39,187.86	39,137.98
001-201-625-380	UTILITIES	1,734.63	0.00
001-201-630-360	SHOP REPAIRS & MAINT	2,196.98	0.00
001-201-635-369	COPIER RENTAL	402.00	0.00
001-230-690-552	POLICE TRAINING & EDU	3,033.88	2,570.95
001-250-600-304	INFORMANT FEES	1,908.82	0.00
001-250-604-330	COMMUNICATIONS	80.62	0.00
001-261-501-200	SUPPLIES	54.67	0.00
001-261-510-220	SUPPLIES - TOOLS	808.65	0.00
001-261-525-231	GAS & OIL	526.98	0.00
001-261-555-250	SUPPLIES & SMALL TOO	942.65	0.00
001-261-600-319	PHYSICAL EXAMINATION	463.00	0.00
001-261-620-370	INSURANCE	42,039.54	41,992.24
001-261-630-360	SHOP REPAIRS & MAINT	8,169.77	0.00
001-261-691-550	MISCELLANEOUS	467.48	0.00
001-261-918-805	MACHINERY AND EQUIP	121.26	0.00
001-262-555-250	SUPPLIES & SMALL TOO	517.20	0.00
001-263-600-390	FIRE TRAINING	696.00	0.00
001-264-604-330	COMMUNICATIONS	3,298.53	0.00
001-264-690-550	MISCELLANEOUS	326.85	0.00
001-267-558-269	BUILDING MAINTENANC	121.37	0.00
001-267-625-380	UTILITIES	1,952.33	0.00
001-281-604-330	COMMUNICATIONS	80.62	0.00
001-281-620-370	INSURANCE	2,140.34	2,134.32
001-281-690-553	TRAINING	168.00	0.00
001-290-625-380	UTILITIES	26.83	0.00
001-301-535-233	UNIFORMS	327.52	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,056.71	0.00
001-301-560-270	CONSTRUCTION MATERI	7,258.31	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,969.53	0.00
001-301-604-330	COMMUNICATIONS	342.45	0.00
001-301-620-370	INSURANCE	9,975.65	9,964.47
001-301-625-380	UTILITIES	97.98	0.00
001-301-630-360	SHOP REPAIRS & MAINT	204.14	0.00
001-301-691-550	MISCELLANEOUS	30.00	0.00
001-301-820-874	PRINCIPAL	573.37	0.00
001-301-830-873	INTEREST	21.89	0.00
001-302-625-380	UTILITIES	353.97	0.00
001-360-620-370	INSURANCE	2,136.04	2,134.32
001-360-625-380	UTILITIES	768.64	0.00
001-550-420-105	SALARY- MANAGEMENT	45,000.00	45,000.00
001-550-501-200	OFFICE SUPPLIES	209.55	0.00
001-550-501-208	JAMITORIAL SUPPLIES	1,319.19	0.00
001-550-501-220	MISC SUPPLIES	1,270.60	0.00
001-550-600-300	PROFESSIONAL SERVICE	8,979.43	0.00
001-550-600-340	UTILITIES	548.80	0.00
001-600-901-812	MUNICIPAL BUILDING F	5,617.27	968.38
001-600-902-940	LYNN LANE IMPROVEME	182,351.34	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-600-912-808	STREET IMPROVEMENTS	25,675.91	0.00
001-600-912-900	HUNTINGTON PARK DRA	47,962.95	0.00
001-600-948-873	WARD 3 IMPROVEMENT	2,815.00	0.00
001-600-948-874	WARD 4 IMPROVEMENT	14,825.85	0.00
001-600-948-877	WARD 7 IMPROVEMENT	9,323.00	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	8,045.41	0.00
001-800-830-827	SERVICE ZONE INTEREST	210.33	0.00
003-560-501-200	CODE REBATE SUPPLIES	1,470.00	0.00
015-505-501-200	SUPPLIES	15.00	0.00
015-505-525-231	GAS & OIL	54.35	0.00
015-505-541-237	OPERATING SUPPLIES	54.79	0.00
015-505-600-338	CONTRACT SERVICES	450.00	0.00
015-505-604-330	COMMUNICATIONS	136.86	0.00
015-505-620-370	INSURANCE	2,134.32	2,134.32
015-505-625-380	UTILITIES	1,026.91	0.00
015-505-691-550	MISCELLANEOUS	124.02	0.00
015-505-720-801	CAPITAL OUTLAY, IMPR	68.40	0.00
016-515-720-801	CAPITAL OUTLAY, IMPR	1,299.60	0.00
022-322-501-200	SUPPLIES	1,796.39	0.00
022-322-535-233	UNIFORMS	505.44	0.00
022-322-555-250	SUPPLIES & SMALL TOO	1,444.62	0.00
022-322-600-379	REGIONAL LANDFILL EXP	68,966.73	0.00
022-322-600-431	CONTRACT RECYCLING	6,342.08	0.00
022-322-604-330	COMMUNICATIONS	1,492.67	0.00
022-322-610-350	TRAVEL	684.74	684.74
022-322-610-374	RECYCLE/EDUC & PUBLI	133.00	0.00
022-322-620-370	INSURANCE	15,676.21	15,658.15
022-322-630-360	SHOP REPAIRS & MAINT	4,367.64	0.00
022-325-630-360	SHOP REPAIRS & MAINT	97.70	0.00
022-325-820-874	PRINCIPAL	6,102.38	0.00
022-325-830-873	INTEREST	70.73	0.00
022-341-535-233	UNIFORMS	160.98	0.00
022-341-620-370	INSURANCE	4,987.39	4,982.23
022-341-630-360	SHOP REPAIRS & MAINT	1,185.00	0.00
023-323-501-200	SUPPLIES	173.07	0.00
023-323-535-233	UNIFORMS	70.00	0.00
023-323-555-250	SUPPLIES & SMALL TOO	1,732.77	0.00
023-323-604-330	COMMUNICATIONS	107.05	0.00
023-323-610-350	TRAVEL	263.00	263.00
023-323-620-370	INSURANCE	1,423.74	1,422.88
023-323-625-380	UTILITIES	57.00	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	8,268.43	0.00
400-721-604-330	COMMUNICATIONS	53.75	0.00
400-721-620-370	INSURANCE	7,829.72	7,828.00
400-721-820-874	EQUIPMENT LEASE PRIN	16,417.87	0.00
400-723-555-250	SUPPLIES & SMALL TOO	325.00	0.00
400-723-604-330	COMMUNICATIONS	365.89	9.95
400-723-620-370	INSURANCE	19,235.57	19,217.51
400-723-625-380	UTILITIES	105.28	0.00
400-723-820-824	EQUIPMENT LEASE PRIN	3,447.54	0.00
400-723-830-873	EQUIPMENT LEASE INTE	352.05	0.00
400-726-604-330	COMMUNICATIONS	123.00	0.00
400-726-620-370	INSURANCE	3,563.65	3,559.35
400-726-625-380	UTILITIES	89.90	0.00
400-726-630-400	EQUIPMENT REPAIR &	61.00	0.00
400-726-820-874	EQUIPMENT LEASE PRIN	14,276.26	0.00
400-726-830-873	EQUIPMENT LEASE INTE	278.17	0.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
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
400-740-620-370	INSURANCE	2,136.90	2,134.32
400-740-625-380	UTILITIES	518.00	0.00
400-747-911-860	SW STK SEWER IMP CON	31,034.30	0.00
	<b>Grand Total:</b>	<b>896,465.26</b>	<b>272,826.17</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	896,465.26	272,826.17
	<b>Grand Total:</b>	<b>272,826.17</b>

INVOICE	DATE	PC NBR	DESCRIPTION	EMPL INV	PP DATE	INVOICE AMOUNT	TAX AMOUNT	ENT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 125 AT & T											
11/22/15	12/09/15		0 Phone Bill		12/16/15	636.86	.00	CHK			
VENDOR TOTAL:						636.86					
VENDOR: 134 AUKILL & SENE, P.A.											
7461-7466	12/09/15		0 Consulting Services		12/16/15	6660.00	.00	ACH			
VENDOR TOTAL:						6660.00					
VENDOR: 139 ACC BUSINESS											
153144881	12/09/15		0 Internet Services		12/16/15	1299.20	.00	CHK			
VENDOR TOTAL:						1299.20					
VENDOR: 202 BELL BUILDING SUPPLY											
137775	12/09/15		6244 Marking Ribbon		12/16/15	29.20	.00	CHK			
VENDOR TOTAL:						29.20					
VENDOR: 208 BERRY ELECTRIC, LLC											
5779	12/09/15		8242 Main Street Outlet Installat		12/16/15	900.00	.00	CHK			
VENDOR TOTAL:						900.00					
VENDOR: 232 BRADLEY BAGWELL											
NOVEMBER 2015	12/09/15		0 Meter Reading		12/16/15	5157.61	.00	ACH			
VENDOR TOTAL:						5157.61					
VENDOR: 280 CFM											
150899	12/09/15		0 W-2 Forms & Envelopes		12/16/15	63.91	.00	CHK			
VENDOR TOTAL:						63.91					
VENDOR: 303 C SPIRE WIRELESS											
11/30/15	12/09/15		0 Phone Bill		12/16/15	690.23	.00	CHK			
VENDOR TOTAL:						690.23					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 306 CITY OF STARKVILLE										
12/09/15	12/09/15	0 Tax & Administration		12/16/15	112916.67	.00	CHK			
					VENDOR TOTAL:	112916.67				
VENDOR: 318 CLAYTON VILLAGE MINI STG										
11/27/15	12/09/15	0 Storage Unit Rental		12/16/15	190.00	.00	ACH			
					VENDOR TOTAL:	190.00				
VENDOR: 341 CDW GOVERNMENT, INC										
GJCC573	12/09/15	5985 Polycm Office Phones		12/16/15	995.12	.00	ACH			
					VENDOR TOTAL:	995.12				
VENDOR: 400 IVT AUTO PARTS										
514939,515012	12/09/15	6226 Truck Belt		12/16/15	48.98	.00	ACH			
515662	12/09/15	6336 Antifreeze		12/16/15	65.96	.00	ACH			
					VENDOR TOTAL:	114.94				
VENDOR: 550 EVANS PLUMBING & A/C										
557790,557897	12/09/15	0 AC Repair - Main Office		12/16/15	3382.90	.00	CHK			
					VENDOR TOTAL:	3382.90				
VENDOR: 555 ELSTER SOLUTIONS										
9000664058	12/09/15	0 AMI Project Services		12/16/15	5415.23	.00	ACH			
8000064147,64439	12/09/15	5451 AMI Meters		12/16/15	118679.04	.00	ACH			
					VENDOR TOTAL:	124094.27				
VENDOR: 60T 4-WAY ELECTRIC, INC.										
46411	12/09/15	6127 Transformer Order		12/16/15	9970.00	.00	ACH			
46423	12/09/15	6227 Transformers		12/16/15	1618.00	.00	ACH			
					VENDOR TOTAL:	11588.00				
VENDOR: 696 GARNER LUMLEY ELECTRIC										
518490	12/09/15	6182 Mule Tape		12/16/15	476.00	.00	ACH			
518483	12/09/15	5956 Heater Coils for Substations		12/16/15	270.00	.00	ACH			

INVOICE	DATE	PO NBR DESCRIPTION	EMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	EMI TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
318898	12/09/15	6218 Enduro 860 Meter Seal		12/16/15	2200.00	.00	ACH			
319043	12/09/15	5767 15KV Vacuum Circuit Breaker		12/16/15	22657.00	.00	ACH			
VENDOR TOTAL:					25603.00					
VENDOR: 701 GLENN MACHINE WORKS, INC.										
106333	12/09/15	6154 Light Shields - Main Street		12/16/15	2321.32	.00	CHK			
VENDOR TOTAL:					2321.32					
VENDOR: 811 HD SUPPLY UTILITIES LTD.										
3050103-04,-05	12/09/15	6193 Stock Material		12/16/15	1626.19	.00	ACH			
VENDOR TOTAL:					1626.19					
VENDOR: 906 INDUSTRIAL NETWORKING										
INV-1536427	12/09/15	6214 CradlePoint Cellular Router		12/16/15	802.09	.00	CHK			
VENDOR TOTAL:					802.09					
VENDOR: 1205 LOWE'S										
12/09/15	12/09/15	6241 Tools & Supplies		12/16/15	691.20	.00	CHK			
VENDOR TOTAL:					691.20					
VENDOR: 1400 WESCO										
2059335.001	12/09/15	6221 2" PVC Couplings		12/16/15	48.34	.00	ACH			
VENDOR TOTAL:					48.34					
VENDOR: 1408 NETWORK BILLING SYSTEMS, LLC										
153345479	12/09/15	0 Phone Bill		12/16/15	195.45	.00	ACH			
VENDOR TOTAL:					195.45					
VENDOR: 1428 NORTH MISSISSIPPI										
NOVEMBER 2015	12/09/15	0 Meter Reading		12/16/15	13270.10	.00	ACH			
VENDOR TOTAL:					13270.10					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1521	ONLINE COLLECTIONS								
44680000001	12/09/15	0 Collections Fee		12/16/15	259.84	.00	CHK			
			VENDOR TOTAL:		259.84					
VENDOR:	1525	DETRIBEHA CO. CO-OP								
982495	12/09/15	6232 Cable Ties		12/16/15	8.99	.00	ACH			
			VENDOR TOTAL:		8.99					
VENDOR:	1536	PALMER'S SERVICE CENTER								
11/24/15	12/09/15	6231 Monthly Fleet Service		12/16/15	8690.52	.00	ACH			
			VENDOR TOTAL:		8690.52					
VENDOR:	1690	PURCHASE POWER								
12/1/15	12/09/15	0 Postage Meter Rental		12/16/15	120.00	.00	CHK			
			VENDOR TOTAL:		120.00					
VENDOR:	1800	RACKLEY OIL, INC.								
421756	12/09/15	6245 Motor Oil		12/16/15	43.05	.00	ACH			
			VENDOR TOTAL:		43.05					
VENDOR:	1810	REGIONS COMMERCIAL BANKCARD								
12/03/15	12/09/15	0 Website Malware Removal		12/16/15	339.98	.00	CHK			
12/03/15	12/09/15	0 Mobile App Renewal		12/16/15	105.93	.00	CHK			
			VENDOR TOTAL:		445.91					
VENDOR:	1882	APPINITY KMC, INC.								
8453087082	12/09/15	6167 TR. Rain Gear		12/16/15	269.18	.00	ACH			
			VENDOR TOTAL:		269.18					
VENDOR:	1887	S & S LINE SERVICE								
1685-1889	12/09/15	0 Right of Way Clearing		12/16/15	9462.24	.00	ACH			
			VENDOR TOTAL:		9462.24					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 1905 STARKVILLE AUTO PARTS											
136661	12/09/15		8227 Decal Removal Heat Gun		12/16/15	36.39	.00	CHK			
						VENDOR TOTAL:	36.39				
VENDOR: 1910 STARKVILLE ELECTRIC											
12/09/15	12/09/15		0 Utility Bill		12/16/15	11.80	.00	CHK			
						VENDOR TOTAL:	11.80				
VENDOR: 1931 STARKVILLE SANITATION DEPT											
12/09/15	12/09/15		0 November Collections		12/16/15	228461.46	.00	CHK			
						VENDOR TOTAL:	228461.46				
VENDOR: 1933 STARKVILLE WATER DEPT											
12/09/15	12/09/15		0 November Collections		12/16/15	473936.47	.00	CHK			
						VENDOR TOTAL:	473936.47				
VENDOR: 1945 SULLIVAN'S											
2066/2583	12/09/15		6198 Office Supplies		12/16/15	194.21	.00	ACH			
						VENDOR TOTAL:	194.21				
VENDOR: 2010 TVA-TREASURER											
E16-10-0214	10/31/15		0 October Power Invoice		12/03/15	2518331.80	.00	DFT			
						VENDOR TOTAL:	2518331.80				
VENDOR: 2018 TRADE AMERICA											
20199/20109	12/09/15		4232 Janitorial Supplies		12/16/15	380.53	.00	ACH			
						VENDOR TOTAL:	380.53				
VENDOR: 2019 TC MARKETING LLC											
1018-2	12/09/15		6105 FR Uniform Purchase		12/16/15	3629.25	.00	CHK			
1019	12/09/15		6166 FR Uniform Purchase		12/16/15	1231.10	.00	CHK			
						VENDOR TOTAL:	4860.35				

INVOICE	DATE	PO NBR DESCRIPTION	EMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 1031 TCC FACILITIES MANAGEMENT										
1524	12/09/15	0 Janitorial Services		12/16/15	450.00	.00	ACH			
VENDOR TOTAL:					450.00					
VENDOR: 2040 TYPFA EDUCATION & TRAIN.										
83746	12/09/15	0 DIC Safety Meeting		12/16/15	500.00	.00	CHK			
VENDOR TOTAL:					500.00					
VENDOR: 2104 UPS										
12001F465	12/09/15	0 Postage		12/16/15	68.94	.00	CHK			
VENDOR TOTAL:					68.94					
VENDOR: 2115 CAFE ELECTRICAL SUPPLY										
82007565822.002	12/09/15	5581 Hard Hats		12/16/15	231.71	.00	ACH			
VENDOR TOTAL:					231.71					
VENDOR: 2116 UTILITECH										
1867	12/09/15	0 Product Development & Suppor		12/16/15	500.00	.00	CHK			
VENDOR TOTAL:					500.00					
VENDOR: 2210 VERIZON WIRELESS										
8758600266	12/09/15	0 AMI N2M Data Usage		12/16/15	485.21	.00	CHK			
8756434943	12/09/15	0 Phone Bill		12/16/15	1071.89	.00	CHK			
8756434950	12/09/15	0 Mobile Workforce		12/16/15	176.35	.00	CHK			
VENDOR TOTAL:					1733.45					
VENDOR: 2328 WAUKAMAY DISTRIBUTORS, INC.										
83570)CLR1215-26	12/09/15	0 Water		12/16/15	96.50	.00	ACH			
VENDOR TOTAL:					96.50					
VENDOR: 2332 WCH1-TV										
883523	12/09/15	0 MS Utility Initiative-Lineme		12/16/15	500.00	.00	CHK			
VENDOR TOTAL:					500.00					

STARSVILLE ELECTRIC DEPT  
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING  
FOR: 12/16/15 ACCOUNT 23200

UNPAID INVOICES

PAGE 7  
NOW DATE 12/09/15 06:47 AM

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPD INW	AP DATE	INVOICE AMOUNT	TAX AMOUNT	ENT YYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
GRAND TOTAL:						3562869.94					

INVOICE	DATE	PO NBR DESCRIPTION	VENUEL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	DNT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 57 ALLIED UNIVERSAL CORPORATION										
1119153	12/09/15	0 Chlorine		12/16/15	901.00	.00	CHK			
VENDOR TOTAL:					901.00					
VENDOR: 124 ATMOS ENERGY										
11/10/15	12/09/15	0 Utility Bill		12/16/15	66.41	.00	CHK			
VENDOR TOTAL:					66.41					
VENDOR: 146 BEN HEATH										
11/10/15	12/09/15	0 Fence Repair		12/16/15	825.00	.00	CHK			
VENDOR TOTAL:					825.00					
VENDOR: 186 BRENNTAG MID-SOUTH										
12/09/15	12/09/15	0 Chemicals		12/16/15	2583.00	.00	CHK			
E-1315	12/09/15	0 Chemicals		12/16/15	3726.00	.00	CHK			
VENDOR TOTAL:					6309.00					
VENDOR: 201 BELL BUILDING SUPPLY										
D-0993	12/09/15	0 PVC Pipe		12/16/15	86.85	.00	CHK			
E-6508	12/09/15	0 Tape & Supplies		12/16/15	38.32	.00	CHK			
F-6635	12/09/15	0 Sakrete Concrete		12/16/15	17.16	.00	CHK			
F-6711	12/09/15	0 Sakrete Concrete		12/16/15	21.45	.00	CHK			
F-6719	12/09/15	0 Sakrete Concrete		12/16/15	21.45	.00	CHK			
F-6723	12/09/15	0 Sakrete Concrete		12/16/15	42.90	.00	CHK			
VENDOR TOTAL:					248.13					
VENDOR: 215 CINTAS										
11501285	12/09/15	0 Uniforms		12/16/15	121.99	.00	CHK			
115101183	12/09/15	0 Brown Mats		12/16/15	23.23	.00	CHK			
115101186	12/09/15	0 Brown Mats		12/16/15	6.64	.00	CHK			
11510204	12/09/15	0 Uniforms		12/16/15	35.00	.00	CHK			
115102989	12/09/15	0 Uniforms		12/16/15	121.99	.00	CHK			
115849582	12/09/15	0 Brown Mats		12/16/15	23.23	.00	CHK			
115849583	12/09/15	0 Brown Mats		12/16/15	6.64	.00	CHK			
115849587	12/09/15	0 Uniforms		12/16/15	35.00	.00	CHK			
115849588	12/09/15	0 Uniforms		12/16/15	121.99	.00	CHK			
VENDOR TOTAL:					495.71					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SDO
VENDOR: 251 COBURN SUPPLY COMPANY, INC.											
548520898	12/09/15	0 50lb Bags of Water Stop		12/16/15	1080.00	.00	CHK				
					VENDOR TOTAL:	1080.00					
VENDOR: 266 COLOMBUS RUBBER & GASKET											
509987-001	12/09/15	0 Hose Assemblies		12/16/15	254.19	.00	CHK				
510331-001	12/09/15	0 Hose Assembly		12/16/15	118.37	.00	CHK				
					VENDOR TOTAL:	372.56					
VENDOR: 305 DIXIE WHOLESALE WATERWORKS											
453420	12/09/15	0 Stock Material		12/16/15	2182.10	.00	CHK				
					VENDOR TOTAL:	2182.10					
VENDOR: 346 CHLORINATION & CONTROLS, INC											
9083	12/09/15	0 Chlorine Head Repair Kit		12/16/15	240.00	.00	CHK				
9084	12/09/15	0 Potassium Permanganate		12/16/15	2310.00	.00	CHK				
					VENDOR TOTAL:	2550.00					
VENDOR: 450 ENVIRO-LABS, INC.											
319	12/09/15	9 Oil & Grease Influent		12/16/15	138.00	.00	CHK				
					VENDOR TOTAL:	138.00					
VENDOR: 485 DONALD SMITH COMPANY, INC											
815090H	12/09/15	0 Pump Tests		12/16/15	2450.00	.00	CHK				
					VENDOR TOTAL:	2450.00					
VENDOR: 494 ELECTRIC MOTOR											
127677	12/09/15	0 Repair Sewage Pump		12/16/15	392.50	.00	CHK				
					VENDOR TOTAL:	392.50					
VENDOR: 496 EAST MISS LUMBER											
11785	12/09/15	0 Water Heater Jacket		12/16/15	38.93	.00	CHK				
					VENDOR TOTAL:	38.93					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INVT	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 604 EASTERN												
MSSTA60968	12/08/15		0 Gloves		12/16/15	21.75	.00	CHK				
MSSTA61025	12/08/15		0 Tools & Supplies		12/16/15	1468.79	.00	CHK				
MSSTA61229	12/08/15		0 Reciprocal Saw & Gloves		12/16/15	327.34	.00	CHK				
VENDOR TOTAL:						1817.79						
VENDOR: 606 4-COUNTY IPA												
11/03/15	12/09/15		0 Utility Bill		12/16/15	907.09	.00	CHK				
VENDOR TOTAL:						907.09						
VENDOR: 620 G & C SUPPLY CO., INC.												
D-0311	12/09/15		0 Ford Steel Insects & Meter B		12/16/15	106.51	.00	CHK				
VENDOR TOTAL:						106.51						
VENDOR: 626 GROUNDSTONE CONSTRUCTION												
219-7	12/07/15		0 Concrete Repair		12/16/15	3438.36	.00	CHK				
VENDOR TOTAL:						3438.36						
VENDOR: 639 GOLDEN TRIANGLE												
3690	12/08/15		0 Billing Services		12/16/15	401.00	.00	CHK				
VENDOR TOTAL:						401.00						
VENDOR: 691 GATEWAY TIME&SERVICE CENTER												
I102989049	12/09/15		0 Tire Replacement		12/16/15	830.11	.00	CHK				
I102984441	12/09/15		0 Oil Change		12/16/15	41.90	.00	CHK				
I102985470	12/09/15		0 Tire Replacement & Balance		12/16/15	959.24	.00	CHK				
VENDOR TOTAL:						1831.25						
VENDOR: 701 BACH												
E-1316	12/09/15		0 Fluoride		12/16/15	628.71	.00	CHK				
E-6476	12/09/15		0 Lab Supplies		12/16/15	1884.90	.00	CHK				
E-6590	12/09/15		0 Lab Supplies		12/16/15	823.52	.00	CHK				
VENDOR TOTAL:						3337.13						

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT MTH	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	733	HILL MANUFACTURING								
875887-18	12/09/15	0 Sewer Solvent & Milco Lube		12/16/15	619.00	.00	CHK			
		VENDOR TOTAL:			619.00					
VENDOR:	766	HYDRA STOP								
27312	12/09/15	0 Valves		12/16/15	6004.00	.00	CHK			
		VENDOR TOTAL:			6004.00					
VENDOR:	808	HOLLIS BROTHERS								
95062	12/09/15	0 AC/Heat Repair		12/16/15	90.00	.00	CHK			
		VENDOR TOTAL:			90.00					
VENDOR:	1158	LEE'S PRECAST CONCRETE								
91466	12/09/15	0 Sealant		12/16/15	132.00	.00	CHK			
		VENDOR TOTAL:			132.00					
VENDOR:	1298	MWPCOA								
12/09/15	12/09/15	0 Membership Certificate Renew		12/16/15	100.00	.00	CHK			
		VENDOR TOTAL:			100.00					
VENDOR:	1321	MSD FACILITIES MANAGEMENT								
08703/13	12/09/15	0 Wastewater Shared Expenses		12/16/15	160862.54	.00	CHK			
		VENDOR TOTAL:			160862.54					
VENDOR:	1322	MHC MATERIALS, INC.								
405227	12/09/15	0 Concrete		12/16/15	245.00	.00	CHK			
		VENDOR TOTAL:			245.00					
VENDOR:	1330	NEWELL PAPER COMPANY								
753339	12/09/15	0 Janitorial Supplies		12/16/15	319.92	.00	CHK			
		VENDOR TOTAL:			319.92					

INVOICE	DATE	PO HBB DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PRID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 1482 ORMAN'S WELDING										
25678	12/08/15	0 Air Piping System Replacemen		12/16/15	13695.00	.00	CHK			
25674	12/03/15	0 Change Out Check Va ve		12/16/15	945.00	.00	CHK			
25695	12/09/15	0 Pump Station Repair		12/16/15	180.00	.00	CHK			
VENDOR TOTAL:					14820.00					
VENDOR: 1925 OKTIBBEHA COUNTY COOP										
959420	12/09/15	0 Uniform Purchase		12/16/15	87.18	.00	CHK			
973848;973851	12/09/15	0 Uniform Purchase		12/16/15	2411.39	.00	CHK			
973850;973851	12/09/15	0 Uniform Purchase		12/16/15	3368.81	.00	CHK			
980049	12/09/15	0 Uniform Purchase		12/16/15	108.86	.00	CHK			
981108;981100	12/09/15	0 Bulk Top Soil		12/16/15	90.00	.00	CHK			
VENDOR TOTAL:					6156.24					
VENDOR: 1623 POWERSTROKE EQUIPMENT, INC										
1353	12/09/15	0 Water Pump Repair		12/16/15	31.00	.00	CHK			
VENDOR TOTAL:					31.00					
VENDOR: 1805 RADIO SHACK										
10085	12/09/15	0 Power Inverter		12/16/15	39.99	.00	CHK			
VENDOR TOTAL:					39.99					
VENDOR: 1905 STARKVILLE AUTO PARTS										
128772	12/09/15	0 HO Batt End		12/16/15	2.95	.00	CHK			
128431	12/09/15	0 Auto Repair Supplies		12/16/15	146.25	.00	CHK			
130297	12/09/15	0 Auto Repair Supplies		12/16/15	268.82	.00	CHK			
E-1322	12/09/15	0 Auto Repair Supplies		12/16/15	109.48	.00	CHK			
R-6700	12/09/15	0 Auto Repair Supplies		12/16/15	176.29	.00	CHK			
VENDOR TOTAL:					694.79					
VENDOR: 1910 STARKVILLE UTILITIES										
12/09/15	12/09/15	0 Utility Bill		12/16/15	304.72	.00	CHK			
VENDOR TOTAL:					304.72					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	RF DATE	INVOICE AMOUNT	TAX AMOUNT	PAY TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 1917 MONVIE JONES CONST., INC.										
9874-STARK	12/09/15	0 Crushed Limestone		12/16/15	2342.50	.00	CHK			
9881-STARK	12/09/15	0 Crushed Limestone		12/16/15	2536.50	.00	CHK			
9904-STARK	12/09/15	0 Crushed Limestone		12/16/15	3447.00	.00	CHK			
9912-STARK	12/09/15	0 Crushed Limestone		12/16/15	2599.20	.00	CHK			
VENDOR TOTAL:					11125.20					
VENDOR: 1937 SOUTHERN PIPE & SUPPLY										
812587-88	12/09/15	0 PVC Tee & Bushing		12/16/15	127.57	.00	CHK			
VENDOR TOTAL:					127.57					
VENDOR: 2018 TRADE AMERICA										
20274	12/09/15	0 Janitorial Supplies		12/16/15	77.35	.00	CHK			
33275	12/09/15	0 Sewer Degreaser		12/16/15	1570.32	.00	CHK			
20316	12/09/15	0 Janitorial Supplies		12/16/15	93.65	.00	CHK			
D-8858	12/09/15	0 Janitorial Supplies		12/16/15	172.97	.00	CHK			
D-1009	12/09/15	0 Janitorial Supplies		12/16/15	152.42	.00	CHK			
D-1021	12/09/15	0 Janitorial Supplies		12/16/15	215.00	.00	CHK			
VENDOR TOTAL:					2281.71					
VENDOR: 2202 WAYPOINT ANALYTICAL										
E-6493	12/09/15	0 Weekly Analysis		12/16/15	936.00	.00	CHK			
VENDOR TOTAL:					936.00					
VENDOR: 2209 THE WELDING WORKS, LLC										
1798	12/09/15	0 Auger Bit		12/16/15	100.00	.00	CHK			
VENDOR TOTAL:					100.00					
VENDOR: 9909001 GREGORY FERRIS										
12709/15	12/09/15	0 Travel Reimbursement		12/16/15	32.07	.00	CHK			
VENDOR TOTAL:					32.07					
VENDOR: 99009783 TERRY-STIDHAM CONSTRUCTION										
897627;897633	12/09/15	0 Repair Work		12/16/15	5350.00	.00	CHK			
897628	12/09/15	0 Repair Oxidation Ditches		12/16/15	170.00	.00	CHK			
897629	12/09/15	0 Replace Sewage Pump		12/16/15	1550.00	.00	CHK			

STARKVILLE WATER DEPT  
SAG. ACTPAYLT

ACCOUNTS PAYABLE LISTING  
FOR: 12/16/15 ACCOUNT 23200

UNPAID INVOICES

PAGE 7  
RUN DATE 12/09/15 08:47 PM

INVOICE	DATE	PG	NR	DESCRIPTION	TEMP	AF	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/	
					INVT	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH	SEQ
897631	12/09/15	0		Replce Air Release Valves		12/16/15	2250.00	.00	CHK				
897632	12/09/15	0		Repair Work		12/16/15	3743.50	.00	CHK				
897635	12/09/15	0		Hwy 25 Pump Station Repair		12/16/15	1342.40	.00	CHK				
897636;630;626	12/09/15	0		Repair Work		12/16/15	1190.00	.00	CHK				

VENDOR TOTAL: 15585.90

GRAND TOTAL: 250496.12



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

**AGENDA ITEM DEPT.:** Fire Department  
**AGENDA DATE:** 12-15-15  
**PAGE:** 1

**SUBJECT:** Request permission to pay Emergency Equipment Professionals (EEP) \$14,664.15 for numerous repairs to Ladder One.

**AMOUNT & SOURCE OF FUNDING** The amount of \$14,664.15 will be paid from the Shop/Repairs Line Item (001-261-630-360).

**FISCAL NOTE:** These repairs were critical in having our Ladder Truck return to service for the City of Starkville.

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Fire Department

**DIRECTOR'S  
AUTHORIZATION:** Fire Chief Yarbrough

**FOR MORE INFORMATION CONTACT:** Chief Yarbrough @ 662-769-3048

---

**SUGGESTED MOTION:** Move approval to pay Emergency Equipment Professionals (EEP) \$14,664.15 for numerous repairs to Ladder One.



REMIT PO BOX 1739  
Southaven, MS.  
38671

**INVOICE**  
**416691**

CUSTOMER NO.  
390

2310 Nail Road, Horn Lake, MS. 38637 (662) 280-4729 Fax (662) 342-7251

**BILL TO:**

Starkville Fire Dept  
503 E. Lampkin St  
  
Starkville, MS 39759-2950

**SHIP TO:**

Starkville Fire Dept  
503 E. Lampkin St  
  
Starkville, MS 39759-2950

PHONE: 662/323-1845  
FAX: 662/324-4026

PAGE 1

Visit our website at [www.eeproinc.com](http://www.eeproinc.com)

DATE		SHIP VIA		TERMS		
10/21/15		SHIP COMPLETE		NET 30 DAYS		
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON		
		07/28/15		HAL / MO		
				OUR ORDER NUMBER		
				317408		
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
ORDERED	SHIPPED	B.O.				
HOURS	3422		MODEL#: PRC+AERIAL	VIN#: 4P1CD01E46A006437		
MILES	34673		SERIAL#: 18071	PUMP#:		
UNIT#			NAME: PIERCE AERIAL	TRANS#:		
YEAR:			DATE SOLD:	S-TAG#	TECH#: AS	
			Job# 18071			
COMMENTS #1: Module issues pertaining to overcharging. List of other repair request from customer.						
CONDITION #1: Command zone screen in aerial basket inop, Ladder will not extend completely out, emergency lights on bumper issues, emergency lights on front outriggers stopped working, lights on rear outriggers no emergency lights, check engine light comes on and off, driverside fan shorted out, markers lights on passengerside of cab are very dim, water tank level lights on cab flashes red while in pump. Command screen on ladder gives wrong measurements when ladder is extended. Grease ladder, replace pump packing, change fluids in gear box and lube, check nozzle on ladder, check tension cables on ladder, look at rust in hose bed, ladder rung alignment, air temp sensor on basket, check A/C system.						
CORRECTION #1: T/S with technical tickets 933727 and 936212 for assistance. T/S module issues due to overcharging from alternator. Replaced power modules 4, 5, 9, and 13 in chassis, module 1 in aerial. Replaced input module 6, output 1 and input 1. Module replacement fixed emergency lighting issues on outriggers, and bumper issues. Removed						
Product Total		Freight		Taxable Amount		Tax
						Misc. Amt.
						INVOICE TOTAL

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.



REMIT PO BOX 1739  
Southaven, MS.  
38671

**INVOICE**  
**416691**

CUSTOMER NO.  
390

2310 Nail Road, Horn Lake, MS. 38637 (662) 280-4729 Fax (662) 342-7251

**BILL TO:**

Starkville Fire Dept  
503 E. Lampkin St  
  
Starkville, MS 39759-2950

**SHIP TO:**

Starkville Fire Dept  
503 E. Lampkin St  
  
Starkville, MS 39759-2950

PHONE: 662/323-1845  
FAX: 662/324-4026

PAGE 2

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DATE		SHIP VIA		TERMS		
10/21/15		SHIP COMPLETE		NET 30 DAYS		
PURCHASE ORDER NUMBER		ORDER DATE	SALESPERSON		OUR ORDER NUMBER	
		07/28/15	HAL / MO		317408	
QUANTITY		ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED					B.O.
			<p>and replaced command zone screen in aerial basket. Removed and replaced front inductive prox switch for ladder not extending completely. Removed and repacked pump packing. Removed and replaced driverside fan due short internally in fan. Removed and replaced marker lights on passengerside. Removed and replaced PTO solenoid and resealed PTO gasket to leak. Water level on cab lost memory and recalibrated. T/S A/C system and found high pressure switch bad, removed and replaced. Serviced gear box and auto lube, installed new fluid. Extended and cleaned ladder, greased aerial ladder and turntable bearing. Replacement of orings for ladder nozzle. Adjusted tenstion on ladder cables. Adjusted ladder rung alignment. Repair air temp sensor in aerial basket. Checked alternator and readjusted alternator regulator. After service performed checked for proper service and operations.</p> <p>Thank you for the opportunity to serve you.</p>			
1	1	LAB,C001	CUSTOMER LABOR	7,144.00	7,144.00	
6	6	PRC-63-1845-0003	MODULE, POWER, CZTNG	663.60	3,981.60	
1	1	PRC-63-0913	FAN,WINDOW DEFROSTING 6"	68.25	68.25	
4	4	PRC-61-1565	LIGHT,TRUCK-LITE	25.53	102.12	
1	1	NAP-AVB1156	BULB,SINGLE CONTACT,12V	0.35	0.35	
1	1	HPT-296-0030-10-0	KIT, PACKING PUMP, ZM	171.75	171.75	
1	1	PRC-63-2125	SWITCH,INDUCTIVE PROX,30m	108.59	108.59	
1	1	@MIS-REPAIR	REPAIR COMMAND ZONE SCREE	1,333.35	1,333.35	
1	1	FLT-PTGR-BRG2-14OZ	GREASE,HI TEMP,RED,14OZ T	3.95	3.95	
Product Total		Freight	Taxable Amount	Tax	Misc. Amt.	INVOICE TOTAL

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CUSTOMER NO.  
 390

2310 Nail Road, Horn Lake, MS. 38637 (662) 280-4729 Fax (662) 342-7251

**BILL TO:**

**SHIP TO:**

Starkville Fire Dept  
 503 E. Lampkin St  
 Starkville, MS 39759-2950

Starkville Fire Dept  
 503 E. Lampkin St  
 Starkville, MS 39759-2950

PHONE: 662/323-1845  
 FAX: 662/324-4026

PAGE 3

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DATE		SHIP VIA		TERMS			
10/21/15		SHIP COMPLETE		NET 30 DAYS			
PURCHASE ORDER NUMBER		ORDER DATE		SALESPERSON			
		07/28/15		HAL / MO			
				317408			
QUANTITY			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	
ORDERED	SHIPPED	B.O.					
1	1		@MIS-EEP	COATING SPRAY	116.16	116.16	
1	1		PRC-64-6876-0006	DIODE MODULE, 6A 1000VDC	21.81	21.81	
1	1		PRC-59-0649	SWITCH, A/C HIGH PSI, CUTOU	28.87	28.87	
1	1		FLT-379604-1	VALVE, SOLENOID, PTO, 12V	112.96	112.96	
1	1		PRC-63-1845-0003	MODULE, POWER, CZTNG	663.60	663.60	
1	1		FLT-329071-19X	KIT, GASKET, CHELSEA 277 PT	86.72	86.72	
1	1		ADV-CQ4201G	DEXRON III, 1 GAL JUG	17.15	17.15	
1	1		XXX-FUEL	FUEL	116.00	116.00	
1	1		FLT-AV286500	VALVE, PRESSURE PROTECTION	43.25	43.25	
1	1		PRC-63-1871-0003	MODULE, INPUT, CZTNG	470.32	470.32	
						14,590.80	
Product Total		Freight	Taxable Amount		Tax	Misc. Amt.	INVOICE TOTAL
14,590.80		0.00	13,214.64		0.00	0.00	14,664.15

Terms and Conditions: Interest will be charged at the rate of 1 1/2% per month, or 18% annually on any unpaid balance. Customer agrees to pay reasonable attorney's fee and all other costs of collection after default. All orders received "As Ordered" and returned are subject to a 20% restocking fee. No returns are allowed without prior written approval from Emergency Equipment Professionals. All shortages and discrepancies must be reported to Emergency Equipment Professionals within 10 days of receipt of shipment. No cash refunds will be given.



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

**AGENDA ITEM DEPT.:** Fire Department  
**AGENDA DATE:** 12-15-15  
**PAGE:** 1

**SUBJECT:** Request permission to apply for an Assistance to Firefighter Grant in the amount of \$194,307. The SFD would use funds for this grant to replace aging firefighter air packs for the entire department. In addition, this grant would also be used to replace an aging bottle refill station. If awarded, this is a 10% cost matching grant.

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

**FISCAL NOTE:** These air packs are critical to the operation of the fire department. Outdated or damaged air packs could prove deadly for our fire personnel.

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Fire Department

**DIRECTOR'S  
AUTHORIZATION:** Fire Chief Yarbrough

**FOR MORE INFORMATION CONTACT:** Chief Yarbrough @ 662-769-3048

---

**SUGGESTED MOTION:** Move approval to allow permission to apply for an Assistance to Firefighter Grant in the amount of \$194,307. The SFD would use funds for this grant to replace aging firefighter air packs for the entire department. In addition, this grant would also be used to replace a bottle refill station.



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

**AGENDA ITEM DEPT.:** Fire Department  
**AGENDA DATE:** 12-15-15  
**PAGE:** 1

**SUBJECT:** Request permission to update the current hiring procedures for the Starkville Fire Department. The current policy is not well defined and gravely limits the qualified candidate pool. The updated policy utilizes a point system which incorporates physical fitness, written test scores, and an assessment board.

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

**FISCAL NOTE:** N/A

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** Fire Department

**DIRECTOR'S  
AUTHORIZATION:** Fire Chief Yarbrough

**FOR MORE INFORMATION CONTACT:** Chief Yarbrough @ 662-769-3048

---

**SUGGESTED MOTION:** Move approval to allow permission to update the current hiring procedures for the Starkville Fire Department. The current policy is not well defined and gravely limits the qualified candidate pool. The updated policy utilizes a point system which incorporates physical fitness, written test scores, and an assessment board.

## **5.000 HIRING POLICIES AND PROCEDURES (Old Policy DATED 07-17-2007)**

### **5.100 Standard Qualifications and procedures for Hiring**

#### **5.300 Hiring Procedures for the City of Starkville (Basic Firefighter)**

When a vacancy within the Starkville Fire Department is announced, the City will post a notice of the vacancy and accept applications for an established period of time and the fire department will follow the City's job application process.

1. All candidates once the advertisement is published will complete an application and return it to city hall before the ending date of the established time period for accepting applications.
2. All candidates who successfully pass the initial screening (background and criminal check) will move forward into the hiring process, overseen by the City's Personnel Director.
3. All candidates will successfully complete a physical agility test established by the City and the fire department.
4. An employment test will be administered to all qualified job applicants by the City of Starkville's Personnel Director.
5. After successfully completing the employment test, the candidate will be offered an interview and notified of the time and place the interview will be conducted.
6. An Assessment Board will question the applicant on matters which indicate the ability to perform as a firefighter and assign the applicant an interview score. The Assessment Board may consist of personnel within the fire department, and the Personnel Director. The fire department members of the Assessment Board will be made up of a membership consisting of the Battalion Chiefs and other members as selected by the Fire Chief.
7. After all testing is completed, the applicants score on the employment test and the assessment will be summed and rated.
8. The Fire Chief will choose from this list and will have final authority to make a recommendation to the personnel director.
9. The City's Personnel Director and the Fire Chief will make a recommendation to the Mayor and Board of Aldermen.

### **5.301 Assessment Board**

The Assessment Board will use a variety of questions and fire suppression, personnel and management scenarios to determine the overall performance score. The applicants will be scored on a scale of one (1) to ten (10); ten being the highest level of performance.

## **(Proposed Changes 12-15-2015)**

### **5.000 HIRING POLICIES AND PROCEDURES**

#### **5.100 Standard Qualifications and procedures for Hiring**

#### **5.300 Hiring Procedures for the City of Starkville (Basic Firefighter)**

When a vacancy within the Starkville Fire Department is announced, the City will post a notice of the vacancy and accept applications for an established period of time and the fire department will follow the City's job application process.

1. All candidates once the advertisement is published will fully complete an application and return it to city hall before the ending date of the established time period for accepting applications.
2. All candidates who successfully pass the initial screening (background and criminal check) will move forward into the hiring process, overseen by the City's Human Resource Director.
3. All candidates will successfully complete a physical agility test established by the City and the fire department. This test may be modified or changed by the Fire Chief.
4. An entry level firefighter test will be administered to all qualified job applicants by the City of Starkville's Human Resource Director.
5. After successfully completing the employment tests, the candidate will be offered an interview and notified of the time and place the interview will be conducted.
6. An Assessment Board will question the applicant on matters which indicate the ability to perform as a firefighter and assign the applicant an interview score. After all testing is completed, the applicants score on the employment test and the assessment will be summed and rated.
7. The Fire Chief will choose from this list and will have final authority to make a recommendation to the Human Resource Director.
8. The City's Human Resource Director and the Fire Chief will make a recommendation to the Mayor, Vice Mayor, and Board of Aldermen.

#### **Starkville Fire Department Physical Agility Test for Hiring**

**Physical Fitness Assessment (Run)**

Good physical fitness is essential in the firefighting profession. Firefighters must be in good physical condition in order to perform at high levels emergencies may demand. To place emphasis on the importance of members maintaining a good level of physical fitness each candidate will be tested and assigned points per his/her age group. The candidate’s time is correlated to the score he/she receives on the chart below. The one and one half (1½) mile conditioning assessment is used to assess aerobic fitness and leg muscle endurance of the candidate. While it is permitted to help pace a candidate during the one and one half (1½) mile assessment, physical contact (pushing or pulling) is not allowed. The longer it takes a candidate to complete the one and one half (1½) mile course the lower score he/she will receive.

Candidates must complete the course in a time of seventeen minutes and forty two seconds (17:42) or less to remain in the hiring process.

The candidate has seventeen minutes and forty two seconds (17:42) to complete the one and one half (1½) mile course. The candidate will receive points based on the chart below. The final score the candidate receives for physical fitness will equal one half (1/2) the points listed on the chart below. These points are counted toward the candidates overall hiring score for physical fitness score.

If a candidate fails to complete the course in seventeen minutes and forty two seconds or less he/she has failed to meet the minimum time and has eliminated themselves from the hiring process.

**Points for 1½ mile condition assessment**

**Note, points awarded are one half the value shown on the chart below.**

**Male**

Run Time	POINTS							
	17 - 21	22 - 26	27 - 31	32 - 36	37 - 41	42-46	47-51	52 & over
	Male	Male	Male	Male	Male	Male	Male	Male
0:06								
9:54								
10:00	100	100						
10:06	99	99						
10:12	97	98						
10:18	96	97	100	100				

<b>10:24</b>	94	96	99	99				
<b>10:30</b>	93	94	98	98				
<b>10:36</b>	92	93	97	97	100			
<b>10:42</b>	90	92	96	96	99			
<b>10:48</b>	89	91	95	95	98			
<b>10:54</b>	88	90	94	95	97			
<b>11:00</b>	86	89	92	94	97			
<b>11:06</b>	85	88	91	93	96	100		
<b>11:12</b>	83	87	90	92	95	99		
<b>11:18</b>	82	86	89	91	94	98		
<b>11:24</b>	81	84	88	90	93	97	100	
<b>11:30</b>	79	83	87	89	92	97	99	
<b>11:36</b>	78	82	86	88	91	96	98	
<b>11:42</b>	77	81	85	87	91	95	98	100
<b>11:48</b>	75	80	84	86	90	94	97	99
<b>11:54</b>	74	79	83	85	89	93	96	98
<b>12:00</b>	72	78	82	85	88	92	95	98
<b>12:06</b>	71	77	81	84	87	91	95	97
<b>12:12</b>	70	76	79	83	86	90	94	96
<b>12:18</b>	68	74	78	82	86	89	93	95
<b>12:24</b>	67	73	77	81	85	89	92	95
<b>12:30</b>	66	72	76	80	84	88	91	94
<b>12:36</b>	64	71	75	79	83	87	91	93
<b>12:42</b>	63	70	74	78	82	86	90	92
<b>12:48</b>	61	69	73	77	81	85	89	91
<b>12:54</b>	60	68	72	76	80	84	88	91
<b>13:00</b>	59	67	71	75	80	83	87	90
<b>13:06</b>	57	66	70	75	79	83	87	89
<b>13:12</b>	56	64	69	74	78	82	86	88
<b>13:18</b>	54	63	68	73	77	81	85	87
<b>13:24</b>	53	62	66	72	76	80	84	87
<b>13:30</b>	52	61	65	71	75	79	84	86
<b>13:36</b>	50	60	64	70	74	78	83	85
<b>13:42</b>	49	59	63	69	74	77	82	84
<b>13:48</b>	48	58	62	68	73	77	81	84
<b>13:54</b>	46	57	61	67	72	76	80	83
<b>14:00</b>	45	56	60	66	71	75	80	82
<b>14:06</b>	43	54	59	65	70	74	79	81

14:12	42	53	58	65	69	73	78	80
14:18	41	52	57	64	69	72	77	80
14:24	39	51	56	63	68	71	76	79
14:30	38	50	55	62	67	70	76	78
14:36	37	49	54	61	66	70	75	77
14:42	35	48	52	60	65	69	74	76
14:48	34	47	51	59	64	68	73	76
14:54	32	46	50	58	63	67	73	75
15:00	31	44	49	57	63	66	72	74
15:06	30	43	48	56	62	65	71	73
15:12	28	42	47	55	61	64	70	73
15:18	27	41	46	55	60	63	69	72
15:24	26	40	45	54	59	63	69	71
15:30	24	39	44	53	58	62	68	70
15:36	23	38	43	52	57	61	67	69
15:42	21	37	42	51	57	60	66	69
15:48	20	36	41	50	56	59	65	68
15:54	19	34	39	49	55	58	65	67
16:00	18	33	38	48	54	57	64	66
16:06	17	32	37	47	53	57	63	65
16:12	14	31	36	46	52	56	62	65
16:18	13	30	35	45	51	55	62	64
16:24	12	29	34	45	51	54	61	63
16:30	10	28	33	44	50	53	60	62
16:36	9	27	32	43	49	52	59	62
16:42	8	26	31	42	48	51	58	61
16:48	6	24	30	41	47	50	58	60
16:54	5	23	29	40	46	50	57	59
17:00	3	22	28	39	46	49	56	58
17:06	2	21	25	38	45	48	55	58
17:12	1	20	24	37	44	47	55	57
17:18	0	19	23	36	43	46	54	56
17:24	0	18	22	35	42	45	53	55
17:30	0	17	21	35	41	44	52	55
17:36	0	16	20	34	40	43	51	54
17:42	0	14	19	33	40	43	51	53

**Points for 1½ mile condition assessment**

**Note, points awarded are one half the value shown on the chart below.**

**Female**

Run Time	POINTS							
	17 - 21	22 - 26	27 - 31	32 - 36	37 - 41	42-46	47-51	52 & over
0:06								
12:30								
12:36	100	100						
12:42	99	99						
12:48	98	98	100					
12:54	96	97	99	100				
13:00	95	96	98	99				
13:06	94	95	97	99				
13:12	93	94	97	98				
13:18	92	93	96	97				
13:24	90	92	95	97				
13:30	89	91	94	96				
13:36	88	90	93	95				
13:42	87	89	92	94				
13:48	85	88	91	94				
13:54	84	87	91	93				
14:00	83	86	90	92	100			
14:06	82	85	89	92	99			
14:12	81	84	88	91	99			
14:18	79	83	87	90	98			
14:24	78	82	86	90	97	100		
14:30	77	81	86	89	96	99		
14:36	76	80	85	88	96	99	100	
14:42	75	79	84	88	95	98	99	
14:48	73	78	83	87	94	97	99	
14:54	72	77	82	86	94	97	98	
15:00	71	76	81	86	93	96	97	
15:06	70	75	80	85	92	96	97	
15:12	68	74	80	84	92	95	96	
15:18	67	73	79	83	91	94	96	
15:24	66	72	78	83	90	94	95	
15:30	65	71	77	82	89	93	94	

15:36	64	70	76	81	89	92	94	
15:42	62	69	75	81	88	92	93	
15:48	61	68	74	80	87	91	92	
15:54	60	67	74	79	87	90	92	
16:00	59	66	73	79	86	90	91	100
16:06	58	65	72	78	85	89	91	99
16:12	56	64	71	77	85	89	90	99
16:18	55	63	70	77	84	88	89	98
16:24	54	62	69	76	83	87	89	97
16:30	53	61	69	75	82	87	88	96
16:36	52	60	68	74	82	86	87	96
16:42	50	59	67	74	81	85	87	95
16:48	49	58	66	73	80	85	86	94
16:54	48	57	65	72	80	84	86	93
17:00	47	56	64	72	79	83	85	93
17:06	45	55	63	71	78	83	84	92
17:12	44	54	63	70	78	82	84	91
17:18	43	53	62	70	77	82	83	90
17:24	42	52	61	69	76	81	82	90
17:30	41	51	60	68	75	80	82	89
17:36	39	50	59	68	75	80	81	88
17:42	38	49	58	67	74	79	81	87

\*If a candidate fails to complete the course in seventeen minutes and forty two seconds or less he/she has failed to meet the minimum time and has eliminated themselves from the hiring process.

**Physical Fitness Assessment (Physical Agility Test)**

The Basic Firefighter skills evolutions will take place at Fire Station 3, located at the intersection of Hwy 389 and West Garrard Road. This assessment will consist of (6) six evolutions which must be completed in order to move on to the next step in the hiring process. While there is no set time limit for the overall evolutions, a candidate will not stop for more than 30 seconds while performing each evolution. If a candidate stops prior to completing the evolution, the Training Officer will start a stopwatch and advise the candidate of the time limits. If a candidate fails to

start before the 30-second mark, they will be disqualified from the hiring process. This is a pass or fail event. The (6) evolutions include the following:

### **Explanations of the 6 stages in order to complete the Agility Exam**

#### **Stage 1**

The first stage is the equipment donning stage. Here the candidate will put on a **50 pound weight vest or SCBA, a hard hat, and safety goggles, which must be worn through the remaining stages.** This simulates the weight of turn-out gear worn by firefighters during firefighting activities.

#### **Stage 2**

The candidate will walk toward the wall drill tower. This stage will start at the base of the drill tower. The candidate will use a rope and pulley to hoist a 2 1/2 “hose roll to the 5<sup>th</sup> floor and then lower the hose roll back to the ground. The rope cannot slip. The candidate must keep control of the rope and use both hands to control the rope at all times.

#### **Stage 3**

At this stage the candidate will grasp an **8lb** sledgehammer and proceed to strike the Kiser a preset distance. **This simulates forcible entry and/or roof ventilation.** The candidate will gently place the hammer down against the log and briskly proceed to Stage 4.

#### **Stage 4**

The candidate will now grasp a charged **1 ¾ firefighting attack hose** and proceed to advance the hose **75’ feet** to stage 4. The candidate may run during this stage if he/she desires. Once the candidate reaches the 75’ mark, he/she may gently place the nozzle down on a pad and begin Stage 4. **This simulates a firefighter advancing an attack hose for firefighting activities.**

### **Stage 5**

At this stage, the candidate must grasp a simulated 175lb victim, Rescue Randy, and carry or drag him safely, 75' away. **This simulates victim rescue.** Once this stage is completed, the firefighter will proceed to stage 5 at a brisk walking pace.

### **Stage 6**

The candidate will don a SCBA mask which is blacked out and enter a training building where he/she must maneuver through a series of walls and pipe to the exit door of the building.

**This will simulate self-rescue.**

## **5.301 Assessment Board**

The Assessment Board will use a variety of questions from fire suppression, personnel and management scenarios to determine the overall performance score. The Human Resource Director, Fire Chief, or Training Officer will ask the candidate the assessment questions. The candidate will be scored on each question on a scale of one (1) to ten (10); ten being the highest level of performance. The assessment board will consist of the Fire Chief, Human Resource Director, Training Officer and any other fire personnel the Fire Chief deems suitable.

Candidates who satisfactorily complete the Physical Fitness testing will be invited to take a written test. This test will be a multiple choice test that will have questions relating to the candidates ability to learn, remember, and apply information; reading comprehension; interests as they relate to the fire service; situational judgment; and logical and mathematical reasoning ability. Depending on the number of questions, candidates will be allowed up to two (2) hours to take this test. Candidate's physical fitness, written test scores and assessment scores will be combined to get the top candidate.



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

**AGENDA ITEM DEPT.:** Board of Aldermen  
**AGENDA DATE:**  
**PAGE:** 1 of 6

**SUBJECT:** Discussion and Consideration of the approval for Herman Peters to attend the Certified Playground Safety Inspector Course February 28-March 2 in Galveston, Texas with advance travel not to exceed \$1,600.00.

**AMOUNT & SOURCE OF FUNDING:**

Line item number: 001-550-501-220

**FISCAL NOTE:** A playground safety inspector is needed for the City of Starkville.

**AUTHORIZATION HISTORY:**

**REQUESTING**

**DEPARTMENT:** Starkville Parks and Recreation  
323-2294 Cell: 662-251-7582- Email: [hpeters@starkvilleparks.com](mailto:hpeters@starkvilleparks.com)

**DIRECTOR'S**

**AUTHORIZATION:** (Herman Peters) Office: 662-323-2294

**FOR MORE INFORMATION CONTACT:** Herman Peters 662-323-2294

---

**SUGGESTED MOTION:**

Move approval of Herman Peters to attend the Certified Playground Safety Inspector Course February 28-March 2 in Galveston, Texas with advance travel not to exceed \$1,600.00, with the funds coming from line item number 001-550-501-220.





Monday, Tuesday, Wednesday  
February 29 - March 2, 2016  
Hilton Galveston Island Resort  
5400 Seawall Boulevard  
Galveston Island, TX 77551

Sponsored by the National Recreation and Park Association (NRPA), the Playground Safety Inspector Certification Course provides the most comprehensive and widely recognized training available on playground hazard identification and risk management.

Advanced reading and 12 hours of classroom instruction by nationally recognized playground safety experts will prepare you to sit for the Certified Playground Safety Inspector (CPSI) Exam, offered on Wednesday, March 2, 2016. The course includes classroom instruction, resource materials developed especially for the course, CEUs (optional), required off-site visit on hazard identification and safety audit (Tuesday).

Delegates who successfully pass the CPSI exam will be certified for three (3) years. Renewal of certification may be achieved through a re-examination process.

Other Requirements are as follows:

- ☞ Registration is limited to 60 (minimum of 40); absolutely no walk-ins allowed.
- ☞ Books and resource materials will not be sent until full payment is received.  
**POs are not accepted as payment.**
- ☞ Advanced reading prior to attending the school is **strongly recommended**.
- ☞ If you require special services or accommodations including dietary restrictions, please contact the TRAPS office at (512) 267-5550 or traps@traps.org.
- ☞ Class site and hotel information will be sent with course and testing materials.

## Continuing Education Units (CEUs)

The National Recreation and Park Association will award CEUs to participants who meet classroom attendance requirements and who elect to enroll in the optional CEU program. The course is certified for 1.2 CEUs. CEU enrollment is included in the registration fee.

## Enrollment

To enroll in the CPSI Course and/or Exam:

- ☞ Complete registration form and include payment: check, money order or Visa/MasterCard/Discover (check or money order payments should be made out to TRAPS-CPSI)
- ☞ Mail completed form and payment to the TRAPS, PO Box 5188, Jonestown, TX 78645 or fax credit card payment with form to (512) 267-5557.
- ☞ Registration must be received by **February 5, 2016** and minimum must be reached to insure class.
- ☞ Refreshment breaks are included in registration fee & lunch on Monday and Tuesday.

Schedule		
<b>Monday</b>		
February 29	7:30 am	Check-In
	8 am - 5 pm	Sessions
<b>Tuesday</b>		
March 1	7:30 am	Check-In
	8 am - 5 pm	Sessions & Site Visit
<b>Wednesday</b>		
March 2	8:30 am	Check-In
	9 am - 11 am	Exam
	(2 forms of ID Required, 1 with photo)	

## Day One |

7:30-8:00AM	Registration & Coffee
8:00-8:45	Welcome & Course Introduction
8:45-9:15	Foundation & Injury Statistics
9:15-9:30	Break
9:30-12:00	Hazard ID Part 1 & 2
12:00-1:00PM	Lunch
1:00-1:45	Applied Exercise 1 – Use of Test Probes and Gauges
1:45-2:45	Hazard ID Part 3
2:45-3:00	Break
3:00-4:00	Hazard ID Part 4
4:00-4:45	Surfacing Part 1
4:45-5:00	Exam preparation/Question & Answers Period/Homework Assignment

## Day Two |

8:00-8:45	Surfacing Part 2
8:45-9:15	Safety Management – Comprehensive Program/Audits
9:15-9:30	Break
9:30-10:00	Safety Management – Inspections & Maintenance
10:00-11:45	Applied Exercise 2 – Hazard ID Prioritization
11:45-12:00pm	Questions & Answers
12:00-1:00pm	Lunch
1:00-3:15	<b>Applied Exercise 3 – Site Investigation to nearby park**</b>
3:15-3:30	Break
3:30-4:30	Site Investigation Wrap Up
4:30-5:00	Question & answers period (program ends)

## Day Three |

8:00-9:00am	Check-in
9:15-11:00am	EXAM

- **DO NOT BE LATE (it takes time to check everyone in).**
- **Bring photo id.**
- **We can start as soon as everyone has checked in.**

\*\*We will be visiting a park rain or shine. Please dress accordingly and feel free to bring snacks.

# Certified Playground Safety Inspector Course and Exam

February 29 - March 2, 2016  
Registration Form

Name \_\_\_\_\_

Title \_\_\_\_\_ Organization \_\_\_\_\_

Shipping Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Office Phone \_\_\_\_\_ Fax \_\_\_\_\_ E-Mail \_\_\_\_\_

Dietary Restrictions \_\_\_\_\_

	TRAPS/NRPA Member	Non-Member	Total
CPSI Course*	\$380.00	\$430.00	
CPSI Exam	\$125.00	\$125.00	
Recertification Exam	\$125.00	\$125.00	
Total Amount:			

Credit Card  Visa  MasterCard  Discover

Card Number \_\_\_\_\_ Expiration Date \_\_\_\_\_

Security Code (3 digit) \_\_\_\_\_ Name on Card \_\_\_\_\_

Billing Street Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_ Billing Phone \_\_\_\_\_

Signature of Card Holder \_\_\_\_\_

Email Address for receipt \_\_\_\_\_

\*Course fee does **NOT** include exam.

## Refund Policy

Cancellations of registration must be made in writing to the Texas Recreation and Park Society by **Friday, February 5, 2016** to receive a full refund. An administrative processing fee of \$50 will be assessed for canceled registrations received after this date. An additional fee will be assessed to those who cancel to cover cost of textbooks and shipping from the national office. Allow six (6) weeks after the course event to receive refund checks.

## Hotel

Hilton Galveston Island Resort (\$129)  
5400 Seawall Boulevard  
Galveston Island, TX 77551  
409.774.5000 | 877.425.4753

Hotel Information: code is TRAPS

See TRAPS website for additional information.

For Information: Phone - (512) 267-5550  
Fax - (512) 267-5557  
Email - [traps@traps.org](mailto:traps@traps.org)

Mail registration form and payment to:  
Texas Recreation & Park Society - CPSI Course  
PO Box 5188, Jonestown, TX 78645

or

Fax credit card payment with form to: (512) 267-5557





Hilton Galveston Island Resort  
Hilton Galveston Island Resort  
5400 Seawall Boulevard, Galveston, Texas, 77551, USA  
+1-409-744-5000

HOORAY! You're just a few clicks away from a worry-free stay:

No booking fees, the best possible rates, and easy changes and cancellations.

## Reservation Summary

Herman Peters  
hpsmallprinting@hotmail.com  
28 Feb 2016 - 02 Mar 2016  
1 room for 2 adults  
2 DOUBLE BEDS DELUXE GULFVIEW NONSMOKING  
Price (3 nights x 169.00): 507.00  
Taxes: 76.05  
Room Subtotal: 583.05  
EASY CANCELLATION  
[Rate Details](#)  
Total for stay: \$583.05 USD

## Optional services for an additional charge

Self parking: Complimentary, Parking Lot  
Valet parking: \$15.00, Valet Parking

## Guarantee and Cancellation Policy

There is a credit card required for this reservation. If you wish to cancel, please do so 2 days prior to arrival to avoid cancellation penalties.

If you use a debit/credit card to check in, a hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.

## Payment Information

All fields are required unless otherwise indicated.

Card type:

Card number:

Expiration:

**BOOK CONFIDENTLY!**

**NO DEPOSITS**

**PAY WHEN YOU STAY.**

HOU GTR <sup>1 Stop</sup>  
WED, MAR 2, 2016

Select This Return Flight

1 of 2

DL1363: HOU ATL

WED, MAR 2, 2016

DEPARTS  
**2:00pm**  
HOU: HOBBY

ARRIVES  
**5:01pm**  
ATL: HARTSFIELD-JACKSON ATLANTA INTL

[VIEW MORE](#)

LAYOVER IN ATLANTA, GA 2H 19M  
*Change planes in Hartsfield-Jackson Atlanta Intl, GA*

2 of 2

DL5095: ATL GTR  
Operated by ExpressJet DBA Delta Connection

WED, MAR 2, 2016

DEPARTS  
**7:20pm**  
ATL: HARTSFIELD-JACKSON ATLANTA INTL

ARRIVES  
**7:28pm**  
GTR: GOLDEN TRIANGLE REGL

[VIEW MORE](#)

TOTAL PRICE

PRICE

\$431.20 USD

[LEARN MORE ABOUT TAXES/FEEES](#)



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# Certified Playground Safety Inspector Course and Exam

February 29 - March 2, 2016  
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Hilton Galveston Island Resort

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5400 Seawall Boulevard, Galveston, Texas, 77551, USA  
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Card type:  ▼

Card number:

Expiration:  ▼ |  ▼

**BOOK CONFIDENTLY!**

**NO DEPOSITS**

**PAY WHEN YOU STAY.**

1 Stop  
WED, MAR 2, 2016

Select This Return Flight

1 of 2

**DL1363: HOU ATL**

WED, MAR 2, 2016

DEPARTS  
**2:00pm**  
HOU: HOBBY

ARRIVES  
**5:01pm**  
ATL: HARTSFIELD-JACKSON ATLANTA INTL

[VIEW MORE](#)

**LAYOVER IN ATLANTA, GA 2H 19M**

*Change planes in Hartsfield-Jackson Atlanta Intl, GA*

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Operated by ExpressJet DBA Delta Connection

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[VIEW MORE](#)

TOTAL PRICE

PRICE

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[LEARN MORE ABOUT TAXES/FEES](#)



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

**AGENDA ITEM DEPT:** Human Resource  
**AGENDA DATE:** December 15, 2015  
**Page:** 1-5

**SUBJECT:** Request approval of the advancement of Apprentice Linemen Corey Burk from Apprentice Lineman Level 1 to Apprentice Lineman Level 2 in the Electric Department with annual salary of \$39,140.00 (\$18.82 per hour).

**AMOUNT & SOURCE OF FUNDING** Salary \$39,140.00 (\$18.82 per hour)

**AUTHORIZATION HISTORY:** Please see the attached recommendation from Terry Kemp concerning this advancement and the accompanying certification of completion of requirements. This is consistent with the Starkville Electric Department Apprentice Lineman Training Program as presented to the Board and approved on 9/16/2014 (attached).

**Requesting Department:** Starkville Electric Department

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

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

**SUGGESTED MOTION**

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Move approval of the advancement of Apprentice Linemen Corey Burk from Apprentice Lineman Level 1 to Apprentice Lineman Level 2 in the Electric Department with annual salary of \$39,140.00 (\$18.81 hour). Subject to six month probationary period.

---

City of Starkville Electric Department (SED)

SED Lineman Certification Board

Corey Burk Apprentice Lineman Step One Certification

The SED Lineman Certification Board met on December 9, 2015 and evaluated Corey Burk against the SED Apprentice Lineman Step One Qualifications, which are attached and made a permanent part of this document.

Corey has successfully completed TVPPA labs and correspondence courses as required.

Corey has worked on the SED line crews for 4000 hours and has demonstrated progressive skills development during this time. Corey has demonstrated satisfactory skill in aspects of construction and maintenance of SED electric distribution facilities as prescribed by the requirements of the Apprentice Step One position.

The SED Lineman Certification Board certifies that Corey Burk has proven his proficiency in the competencies listed on the attached Qualifications document.

The SED Lineman Certification Board hereby certifies Corey Burk has met all requirements of the Apprentice Lineman Step One position and recommends he be promoted to the Apprentice Lineman Step 2 position by virtue of having demonstrated, through training and work performance, the required level of knowledge and skill.

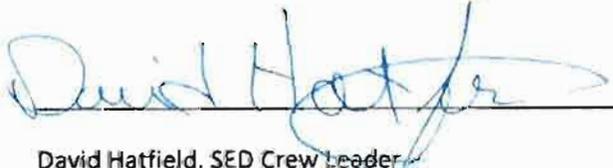
By the SED Lineman Certification Board, December 9, 2015



Thomas D. Sullivan, P.E., SED Manager of Engineering and Operations



Brad Scarbrough, SED Crew Leader



David Hatfield, SED Crew Leader

## City of Starkville Electric Department (SED)

### Apprentice Lineman Step One

These are the requirements of an Apprentice Lineman Step One

- This is the entry position into SED line crew work force. Apprentice Linemen Step One personnel are required to gain proficiency in the tasks listed herein before advancing to Step Two in the Apprentice Lineman program.
- Obtain Commercial Driver's License during the first three months of employment.
- Completely read the APPA Safety Manual. Through work habits, demonstrate understanding and application of the APPA Safety Manual.
- Successfully complete the TVPPA Pre-Apprentice Assessment Lab.
- Successfully complete the TVPPA Fundamentals Lab 1.
- Successfully complete the TVPPA Unit 1 – Basic Lineman Skills – correspondence course.
- Successfully complete the TVPPA Unit 2 – Mathematics and AC Review – correspondence course.
- Work a minimum of 4000 hours as an Apprentice Lineman One.
- Confirmation of proven ability to perform the Apprentice Lineman Step One job position by the SED Lineman Certification Board.

The SED Lineman Certification Board must certify that the Apprentice Lineman Two Candidate is proficient in the listing below as a minimum. Any other deficiencies, agreed by a majority of the SED Lineman Certification Board, in areas considered essential by the SED Lineman Certification Board and not listed herein may be considered in the SED Lineman Certification Board's decision. Deficiencies will be discussed and documented with the Apprentice Lineman Two candidate by the Certification Board. A development plan to address deficiencies will be drafted. Apprentice Lineman Two Candidate(s) failing confirmation by the SED Lineman Certification Board may be reconsidered for certification after six (6) months to correct any deficiency.

- Proven working knowledge of use of personal protective equipment. Displays knowledge of safe work practices through daily work habits.
- Demonstrated pole top rescue. Certified in CPR and First Aid.
- Proven ability to operate emergency lower controls of aerial lifts owned by SED.
- Working knowledge of power system and truck grounding. Clearly understands the application of proper grounds before working on previously energized circuits.
- Working knowledge of minimum approach distances. It is necessary that all line crew personnel observe linemen engaged in energized work to insure safe work practices when in the minimum approach distance.
- Performs de-energized work on both primary and secondary circuits via pole climbing and from insulated aerial platform (bucket truck) under supervision.
- Proficient in basic knot tying and rigging. Shall demonstrate as a minimum the ability to tie the following knots: square, half hitch, clove hitch, bowline, single intermediate bowline, running bowline, timber hitch and rolling bend (grip knot). Shall demonstrate the ability to splice an eye in a three strand rope. Shall demonstrate proficient use of hand lines. Shall understand the load rating of rigging.
- Proficient with ground work of pole setting. Knows the proper setting depth of poles. Plumbs, cants and tamps poles. Proficiently installs ground rods, anchor rods and tensions guys.
- Proven working knowledge of common job related materials. Assists in loading material for jobs and handling of used materials.
- Proven ability to assemble common job related materials. Assists with framing poles in accordance with SED specifications.
- Proven ability to operate chain saw. Trims trees and right-of-ways as necessary.
- Proven ability to operate telescopic hot stick.
- Drives and maintains equipment as assigned. Operates equipment under supervision. This is the task of learning to operate line construction equipment under supervision. This position will be assigned the tasks of performing daily maintenance on equipment as prescribed by the manufacturer.

- Assists with installation of URD conduits, cables and equipment under supervision.
- Set and remove socket type single phase meters.
- Operates URD locating equipment under supervision.
- Performs housekeeping duties on jobsite, vehicles, warehouse and other areas as assigned.
- Displays a positive attitude in an effort to develop and maintain a high level of morale among employees of the City of Starkville.
- Displays effective interpersonal skills; promotes teamwork.



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

**AGENDA ITEM DEPT:** Human Resource  
**AGENDA DATE:** December 15, 2015  
**Page: 1**

**SUBJECT:** Request approval to hire Andrew M. Claybourn and Steven A. Morgan to fill vacant positions for Firefighter in the Fire Department.

**AMOUNT & SOURCE OF FUNDING:** Grade 5, (2990 hours), Annual Salary of \$28,405.87 (\$9.50 per hour)

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** The Board authorized advertising to fill the Firefighter positions on October 20, 2015.

Andrew Claybourn is a Starkville, MS resident. He graduated from Loveland High School. He received a Bachelor of Art Degree from Mississippi State University. Steven Morgan is a resident of Sturgis, MS. He attended MSU majoring in Agricultural Engineering.

**REQUESTING DEPARTMENT:** Fire Department

**DIRECTOR'S AUTHORIZATION:** Chief Charles Yarbrough, Fire Chief

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

---

**SUGGESTED MOTION**

Move approval to hire Andrew M. Claybourn and Steven A. Morgan to fill vacant positions for Firefighter in the Fire Department. Subject to one (1) year probationary period.



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

**AGENDA ITEM DEPT:** Human Resource  
**AGENDA DATE:** December 15, 2015  
**Page: 1**

**SUBJECT:** Request authorization to advertise to fill vacant positions for Firefighter in the Fire Department.

**AMOUNT & SOURCE OF FUNDING:**

Grade 5, (2990 hours), annual salary of \$28,405.88 (\$9.50 per hour) for entry level.

Grade 5, (2990) hours), annual salary of \$29,258.04 (\$9.78 per hour) for certified

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** We currently have two (2) positions to be filled based on the resignations of Firefighters, Boykin, and Hayes

**REQUESTING DEPARTMENT:** Fire Department

**DIRECTOR'S AUTHORIZATION:** Charles Yarbrough, Fire Chief

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

---

**SUGGESTED MOTION**

Move approval to advertise to fill vacant positions of Firefighter in the Fire Department.

---



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

**AGENDA ITEM DEPT:** Human Resource  
**AGENDA DATE:** December 15, 2015  
**Page: 1**

**SUBJECT:** Request approval to hire Byron Fields to fill the position of Laborer in the Sanitation/Environment Service Department.

**AMOUNT & SOURCE OF FUNDING:** Salary Grade 4, (2080), Annual Salary of \$19,629.96 (\$9.43 per hour)

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** The Board authorized advertising to fill the Laborer position on October 20, 2015.

Byron Fields is a Starkville, MS resident. He worked at Dirt Cheap as a Merchandise Stocker and he worked at MSU as a Special Event Worker

**REQUESTING DEPARTMENT:** Sanitation/ Environmental Services Department

**DIRECTOR'S AUTHORIZATION:** Emma Gandy, Director

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

---

**SUGGESTED MOTION**

Move approval to hire Byron Fields to fill the position of Laborer in the Sanitation/Environment Service Department.  
Subject to one (1) year probationary period.



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

**AGENDA ITEM DEPT:** Human Resource  
**AGENDA DATE:** December 15, 2015  
**Page:** 1-3

**SUBJECT:** Request authorization to re-advertise to fill a vacant position of Accounting Clerk in the Starkville Utilities Department.

**AMOUNT & SOURCE OF FUNDING:** Salary Grade 11, \$34,502.23 (\$16.59 hour) to \$45,917.92 (\$22.08 hour)

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** This position was approved to hire Ryan Adair on November 17, 2015. She declined the position that was offered by the City of Starkville.

This position was part of the Implementation Plan for the Consolidation of the Utility Department approved by the Board on March 3, 2015. The job description is attached.

**REQUESTING DEPARTMENT:** Starkville Utilities Department

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

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

**SUGGESTED MOTION**

**Move approval to re-advertise to fill a vacant position of Accounting Clerk in the Starkville Utilities Department**



## CITY OF STARKVILLE JOB DESCRIPTION

**Title:** Accounting Clerk

**Department:** Utilities

**Reports to:** Manager of Accounting and Finance

**Classification:** Salary Grade 11

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

### **GENERAL POSITION SUMMARY:**

Under the supervision of the Manager of Accounting and Finance The Accounting Clerk provides support for department activities with specific responsibility for ensuring that overall fiscal policies, practices and/or regulations meet compliance requirements; completes audits and reviews of departmental processes, procedures and methodologies; develops and monitors internal controls; generates monthly financial reports; conducts audits of internal funds; evaluates the effectiveness of internal controls; maintains the Fixed Asset and associated depreciation schedules; provides monthly detail for General Journal entries; insure proper recording of new purchases and disposals; and ensures the accuracy of departmental assets and inventory records. Performs accounting work involving accurate compilation, preparation, and maintenance of financial data.

Clerk will perform related duties as assigned and possess the ability to perform the essential functions of the job and will uphold the strictest confidentiality regarding departmental matters.

### **ESSENTIAL JOB FUNCTIONS:**

1. Using excellent customer service skills, establishes and maintains effective working relationships with other employees, officials, and all members of the general public.
2. Performs technical and administrative accounting work necessary in maintaining the fiscal records and systems of the Utility Department in accordance with generally accepted accounting principles and applicable federal and state governmental accounting standards.
3. Assists with budget preparations.
4. Ensures proper maintenance of fixed assets in accordance with generally accepted accounting principles and governmental accounting standards; records, tracks, and monitors all fixed assets and infrastructure of the Department from acquisition or construction to disposal or retirement;
5. Maintains the general fixed asset work order system; records adjusting journal entries;
6. Assists in development of year-end asset reports; prepares depreciation schedules; prepares and posts journal entries to the general ledger;
7. Prepares a variety of complex accounting reports and ensures timely completion of monthly, quarterly, and annual standard reports including completion of regular and special request accounting projects;
8. Verifies account numbers on reports, journal entries, and purchase requisitions.
9. Verifies source documents for accuracy, completeness, authorization, and coding, as well as proper application of fees, refunds, collections, and discounts in order to verify general ledger balances, reconcile subsystems to the general ledger, and identify accounting system problems or weaknesses.
10. Reconciles accounts, initiates corrective actions, and formulates and recommends system and process changes through evaluation, analysis of problems, and application of accounting theory.

### **OTHER FUNCTIONS:**

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

### **INTERPERSONAL CONTACTS:**

Has regular contact with internal and external sources, including employees, Department Heads, outside agencies, and other governmental agencies. This position has no supervisory responsibility.



### **PHYSICAL, MENTAL, & OTHER CAPABILITIES**

The job is performed primarily indoors in an office setting. Requires the ability to sit, stand, walk, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

### **EDUCATION AND/OR EXPERIENCE REQUIRED:**

**Minimum requirements:** B.S. in Accounting, experience with computer based financial packages, effective communication skills. Must be able to apply and adhere to FERC accounting policies and regulations. Knowledge of Generally Accepted Accounting Principles (GAAP) and Governmental Accounting Standards Board (GASB) statements, theories, and practices. Ability to maintain efficient and effective accounting systems and procedures; ability to accurately account for department funds. Demonstrated analytical and technical/computer skills using accounting systems. Ability to communicate effectively. Ability to work under stress and handle stressful situations. Ability to meet deadlines. Ability to work independently to complete daily activities according to work schedule. Ability to lift heavy objects (up to 25 pounds unassisted). Must have excellent communications ability, both verbal and written. Must have strong computer usage skills and be proficient in software usage including Word, Excel, and internet search engines.

**Desired Qualifications:** Two (2) or more years related work experience.

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

*The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.*

*Regular and consistent attendance is a condition of continuing employment.*



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

**AGENDA ITEM DEPT:** Human Resource  
**AGENDA DATE:** December 15, 2015  
**Page:** 1-4

**SUBJECT:** Request authorization to advertise to fill a vacant position of Assistant Planner in the Community Development Department.

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

**FISCAL NOTE:**

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

**REQUESTING DEPARTMENT:** Community Development Department

**DIRECTOR'S AUTHORIZATION:** Buddy Sanders, Director

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

**SUGGESTED MOTION**

Move approval to advertise to fill a vacant position of Assistant Planner in the Community Development Department.

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## CITY OF STARKVILLE JOB DESCRIPTION

**Title: Assistant Planner**

**Reports to: City Planner**

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

**Department: Community Development**

**Classification: Salary Grade 13**

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

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

### **ESSENTIAL JOB FUNCTIONS:**

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

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



11. Interprets provisions of the City's municipal code and associated state and federal regulations for staff, City boards, and the public; researches and responds to officials' requests for information.

#### **OTHER FUNCTIONS:**

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

#### **QUALIFICATIONS**

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

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

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

##### **Mandatory Requirements:**

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

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

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

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

##### **Environment:**

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

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

##### **Physical Demands:**

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

##### **Mental Demands:**

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

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

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



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

*The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.*

*Regular and consistent attendance is a condition of continuing employment.*

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

**AGENDA ITEM DEPT.:** Board of Alderman  
**AGENDA DATE:** 12-8-2015  
**PAGE:** 1 of 1

**SUBJECT:** Discussion and Consideration for Chief Frank Nichols to moonlight as a Lecturer in the Department of Sociology at Mississippi State University. The classes will be on Thursday night 6:00-8:30, January-May 2016.

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** Approval for Chief Frank Nichols to moonlight as a Lecturer in the Department of Sociology at Mississippi State University.

**REQUESTING**

**DEPARTMENT:** STARKVILLE POLICE DEPT

**DIRECTOR'S**

**AUTHORIZATION:** R. FRANK NICHOLS  
662-323-2700

**FOR MORE INFORMATION CONTACT:**

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**SUGGESTED MOTION:**

Move approval for Chief Frank Nichols to moonlight as a Lecturer in the Department of Sociology at Mississippi State University. The classes will be on Thursday night 6:00-8:30, January-May 2016.



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

**AGENDA ITEM DEPT.:** Police  
**AGENDA DATE:** 12-15-2015  
**PAGE:** 1 of 1

**SUBJECT:** Discussion and consideration of the Starkville Police Department unmarked cars for Fiscal Year 2015 in accordance with Mississippi Code § 25-1-87.

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

**FISCAL NOTE:** N/A

**AUTHORIZATION HISTORY:**

**REQUESTING  
DEPARTMENT:** STARKVILLE POLICE DEPT

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

**FOR MORE INFORMATION CONTACT:**

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**SUGGESTED MOTION:**

Move approval of Starkville Police Department unmarked cars for Fiscal Year 2015 in accordance with Mississippi Code § 25-1-87.



**AGENDA ITEM NO:**  
**AGENDA DATE:** December 15, 2015  
**PAGE:** 1 of 3

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

**SUBJECT:** Request approval to purchase water pipe from Southern Pipe, the submitter of the lowest quote, to replace a section of water line along Louisville Street that has had numerous breaks and leaks over the past 12 months.

The two lowest quotes are attached and tabulate as follows:

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

**AMOUNT & SOURCE OF FUNDING:** \$8,140, 2015 budget

**FISCAL NOTE:**

**AUTHORIZATION HISTORY:** Construction contractor was approved at the 12/1/15 Board of Aldermen meeting

**REQUESTING  
DEPARTMENT:** Utilities

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

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

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**SUGGESTED MOTION:**

Move approval for Starkville Utilities to purchase water pipe from Southern Pipe.

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**QUOTATION**

Customer#: 4192189  
 CITY OF STARKVILLE  
 101 E LAMPKIN ST  
 STARKVILLE, MS 39759

Page#: 2

Branch#: 64  
 COBURN'S TUPELO (64)  
 267 COLEY RD  
 TUPELO, MS 38801  
 662-269-2862  
 Fax 662-269-2859

Quote#	Start Date	Exp. Date	Job Name	Bid Type	Prepared By
173260	12/07/15	01/07/16	8" C900 PVC QUOTE	UTILITY	AUSTIN COOK

Line#	Qty	Per	Product No. & Description	Unit Price	Ext. Price
1	1480	FT	1 ==>8"C900 PVC QUOTE 47305040 8 X 20 C900 DR18 CL235 PVC WATER PIPE W/RING GASKET	5.60	8288.00
			QUOTATION TOTAL	*****	8288.00