



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

FEBRUARY 5, 2013



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

REGULAR MEETING OF TUESDAY, FEBRUARY 5, 2013
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

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

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
 - A. APPROVAL OF THE CONSENT AGENDA
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
 - A. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE DECEMBER 18, 2012 RECESS MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
 - B. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE JANUARY 15, 2013 RECESS MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
- V. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:

INTRODUCTION OF NEW EMPLOYEES:

PARKING ENFORCEMENT OFFICER—**JEANNE BRUCE**

FINANCE & ADMINISTRATION—**KANESHIA HENDRIX**

B. BOARD OF ALDERMEN COMMENTS:

EMPLOYEE OF THE MONTH PRESENTED BY ALDERMAN DUMAS:

SERGEANT TODD PALMER OF THE FIRE DEPARTMENT AND **POLICE OFFICERS TYLER DAVIS, SCOTT LOMAX, AND STEVEN JONES** IN RECOGNITION OF THEIR PROMPT RESPONSE THAT RESULTED IN A LIFE BEING SAVED WHILE RESPONDING TO A MOTOR VEHICLE ACCIDENT ON WEDNESDAY, JANUARY 24, 2013.

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

- A. PUBLIC APPEARANCE BY JOE MAX HIGGINS FOR A QUARTERLY UPDATE ON THE PROGRESS OF THE REGIONAL ECONOMIC DEVELOPMENT CONSORTIUM.
- B. PUBLIC APPEARANCE BY LYNN PHILLIPS GAINES ON BEHALF OF THE BRIDGES OUT OF POVERTY PROGRAM
- C. PUBLIC APPEARANCE BY JUDGE RODNEY FAVER AND COURT ADMINISTRATOR TONY ROOK PROVIDING THE ANNUAL COURT REPORT

VIII. PUBLIC HEARING

- A. FIRST PUBLIC HEARING ON THE ADOPTION OF AN ORDINANCE TO ADDRESS STANDARDS AND REQUIREMENTS FOR OUTSIDE STORAGE.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF RENAMING SPRING STREET TO NEEDMORE STREET FROM HIGHWAY 12 TO RUSSELL STREET.

X. BOARD BUSINESS

A. CONSIDERATION OF THE ACCEPTANCE OF THE FEMA GRANT FOR INSTALLATION OF NEW SIRENS IN THE CITY OF STARKVILLE WITH A 5% MATCH OF \$5,032.00.

B. CONSIDERATION OF THE ACCEPTANCE OF THE MDA GRANT FOR THE IMPROVEMENTS AT THE FIRE STATION #1 PARK IN THE AMOUNT OF \$10,000.00 WITH IN-KIND SERVICES AS MATCHING FUNDS.

C. REPORT FROM THE AUDIT AND BUDGET COMMITTEE

D. CONSIDERATION OF AN OVERRIDE TO THE MAYOR'S VETO OF THE SALARY INCREASES FOR THE MAYOR AND BOARD OF ALDERMEN ISSUED ON JANUARY 22, 2013.

E. REPORT FROM DOUG DEVLIN, PUBLIC SERVICES DIRECTOR, ON THE STATUS OF THE CAP LOAN SEWER SERVICE IMPROVEMENTS FOR THE CARVER DRIVE AND WOODLAND HEIGHTS INFRASTRUCTURE PROJECTS.

F. CONSIDERATION OF UPDATING THE ESTABLISHED FINES FOR PARKING VIOLATIONS.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR LEASE/PURCHASE WITH TRADE-IN OF NEW 47 FOOT DIGGER DERRICK UNIT AND BODY TO BE INSTALLED ON EXISTING 2007 INTERNATIONAL 7400 CHASSIS.

2. REQUEST AUTHORIZATION FOR JOEL MURPHY TO TRAVEL TO SCOTTSBORO, AL FOR TVPPA APPRENTICE ASSESSMENT LAB (APRIL 7-13, 2013) AT A COST OF \$2,309.00 WITH ADVANCE TRAVEL REQUESTED.

3. REQUEST AUTHORIZATION FOR WILLIAM BROOKS TO TRAVEL TO SCOTTSBORO, AL FOR TRAINING AT A TOTAL COST OF \$1800.00 WITH ADVANCE TRAVEL REQUESTED.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE FIRE DEPARTMENT CLAIMS DOCKET AS OF DECEMBER 28, 2012.

2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF DECEMBER 28, 2012.

3. REQUEST APPROVAL OF BUDGET AMENDMENT #2 FOR FISCAL YEAR 2013.

4. MOVE APPROVAL TO LEASE TWO (2) CANON MULTI-FUNCTION DEVICES OFF OF THE STATE CONTRACT WITH CANON AMERICA.

5. REQUEST AUTHORIZATION FOR LATONYA HENDERSON TO PARTICIPATE IN THE CLERK'S PROGRAM AND TO TRAVEL TO JACKSON, MS FOR CLASSES WITH ADVANCE TRAVEL AUTHORIZED.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

1. REQUEST APPROVAL OF PROMOTIONS IN THE FIRE DEPARTMENT.
2. REQUEST APPROVAL TO TRANSFER SHONDA DELOACH TO FILL THE VACANT POSITION OF RADIO OPERATOR/RECORDS CLERK IN THE POLICE DEPARTMENT.
3. REQUEST APPROVAL TO ADVERTISE TO FILL A TEMPORARY POSITION IN THE POLICE DEPARTMENT TO HANDLE ACCREDITATION COMPLIANCE DUTIES
4. REQUEST APPROVAL TO HIRE ROBERT W. TOMLINSON TO FILL THE VACANT POSITION OF MAINTENANCE TECHNICIAN IN THE WASTEWATER DIVISION OF PUBLIC SERVICES.

I. POLICE DEPARTMENT

1. REQUEST APPROVAL OF TRAVEL ALLOWING SGT. SHANE KELLY TO ATTEND 2013 LIFESAVERS CONFERENCE ON APRIL14-16, 2013 WITH ADVANCE TRAVEL AUTHORIZED.

J. PUBLIC SERVICES

1. REQUEST APPROVAL OF A SOFTWARE UPGRADE WITH CARTEGRAPH SYSTEMS AND ANNUAL MAINTENANCE FEE.

2. REQUEST APPROVAL OF THE SOLE BID FOR THE PURCHASE OF SEWER INSPECTION VIDEO EQUIPMENT AND MOBILE ENCLOSURE FROM VACUUM TRUCK SALES AND SERVICE, LLC IN THE AMOUNT OF \$151,921.00.

3. REQUEST APPROVAL TO PURCHASE A VEHICLE CHASSIS FOR THE AFOREMENTIONED VIDEO EQUIPMENT AND ENCLOSURE FROM STATE CONTRACT IN THE AMOUNT OF \$22,228.00.

4. REQUEST APPROVAL TO PURCHASE REFURBISHED

REPLACEMENT FUEL PUMPS FROM PETRO TECH, A SOLE SOURCE, IN THE AMOUNT OF \$7,700.

K. SANITATION AND ENVIRONMENTAL SERVICES

1. REQUEST APPROVAL OF A CONTRACT SERVICES AGREEMENT WITH FAIRBANKS SCALES FOR THE SCALE AT THE LANDFILL.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- A. PENDING LITIGATION
- B. PROPERTY ACQUISITION
- C. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL FEBRUARY 6, 2013 @ 5:30 AT 405 LYNN LANE AT THE SPORTPLEX BOARD ROOM.

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

APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS – NO ITEMS

X. BOARD BUSINESS

- A. CONSIDERATION OF THE ACCEPTANCE OF THE FEMA GRANT FOR INSTALLATION OF NEW SIRENS IN THE CITY OF STARKVILLE WITH A 5% MATCH OF \$5,032.00.
- B. CONSIDERATION OF THE ACCEPTANCE OF THE MDA GRANT FOR THE IMPROVEMENTS AT THE FIRE STATION #1 PARK IN THE AMOUNT OF \$10,000.00 WITH IN-KIND SERVICES AS MATCHING FUNDS.

XI. DEPARTMENT BUSINESS

- A. AIRPORT – NO ITEMS
- B. COMMUNITY DEVELOPMENT DEPARTMENT – NO ITEMS
- C. COURTS – NO ITEMS
- D. ELECTRIC DEPARTMENT
 - 1. REQUEST AUTHORIZATION TO ADVERTISE FOR LEASE/PURCHASE WITH TRADE-IN OF NEW 47 FOOT DIGGER DERRICK UNIT AND BODY TO BE INSTALLED ON EXISTING 2007 INTERNATIONAL 7400 CHASSIS.
 - 2. REQUEST AUTHORIZATION FOR JOEL MURPHY TO TRAVEL TO SCOTTSBORO, AL FOR TVPPA APPRENTICE ASSESSMENT LAB (APRIL 7-13, 2013) AT A COST OF \$2,309.00 WITH ADVANCE TRAVEL REQUESTED.
 - 3. REQUEST AUTHORIZATION FOR WILLIAM BROOKS TO TRAVEL TO SCOTTSBORO, AL FOR TRAINING AT A TOTAL COST OF \$1800.00 WITH ADVANCE TRAVEL REQUESTED.
- E. FIRE DEPARTMENT – NO ITEMS
- F. FINANCE AND ADMINISTRATION DEPARTMENT
 - 4. MOVE APPROVAL TO LEASE TWO (2) CANON MULTI-FUNCTION DEVICES OFF OF THE STATE CONTRACT WITH CANON AMERICA.
 - 5. REQUEST AUTHORIZATION FOR LATONYA HENDERSON TO PARTICIPATE IN THE CLERK'S PROGRAM AND TO TRAVEL TO

JACKSON, MS FOR CLASSES WITH ADVANCE TRAVEL AUTHORIZED.

- G. INFORMATION TECHNOLOGY – NO ITEMS
- H. PERSONNEL – NO ITEMS
- I. POLICE DEPARTMENT
 - 1. REQUEST APPROVAL OF TRAVEL ALLOWING SGT. SHANE KELLY TO ATTEND 2013 LIFESAVERS CONFERENCE ON APRIL14-16, 2013 WITH ADVANCE TRAVEL AUTHORIZED.
- J. PUBLIC SERVICES
 - 1. REQUEST APPROVAL OF A SOFTWARE UPGRADE WITH CARTEGRAPH SYSTEMS AND ANNUAL MAINTENANCE FEE.
 - 2. REQUEST APPROVAL OF THE SOLE BID FOR THE PURCHASE OF SEWER INSPECTION VIDEO EQUIPMENT AND MOBILE ENCLOSURE FROM VACUUM TRUCK SALES AND SERVICE, LLC IN THE AMOUNT OF \$151,921.00.
 - 3. REQUEST APPROVAL TO PURCHASE A VEHICLE CHASSIS FOR THE AFOREMENTIONED VIDEO EQUIPMENT AND ENCLOSURE FROM STATE CONTRACT IN THE AMOUNT OF \$22,228.00.
 - 4. REQUEST APPROVAL TO PURCHASE REFURBISHED REPLACEMENT FUEL PUMPS FROM PETRO TECH, A SOLE SOURCE, IN THE AMOUNT OF \$7,700.
- K. SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT
 - 1. REQUEST APPROVAL OF A CONTRACT SERVICES AGREEMENT WITH FAIRBANKS SCALES FOR THE SCALE AT THE LANDFILL.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IV.A.
AGENDA DATE:
PAGE: 1 of**

SUBJECT: Request approval of the minutes of the December 18, 2012 Recess Meeting of the Board of Aldermen of the City of Starkville.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

REQUESTING DEPARTMENT: Finance and Administration **DIRECTOR'S AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: N/A

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: February 1, 2013

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: MOVE APPROVAL OF THE MINUTES OF THE DECEMBER 18, 2012 MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
December 18, 2012**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on December 4, 2012 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Sandra Sistrunk, Eric Parker, Richard Corey, Jeremiah Dumas, Roy A. Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk Taylor V. Adams.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Richard Corey requested the following changes to the published December 18, 2012 Official Agenda:

Add to Consent Item IV.A Approval of the minutes of the special call meeting of December 11, 2012 of the Board of Aldermen of the City of Starkville.

Add to Consent Item X.A Approval of a revision to the personnel policy manual on resignations from city employment.

Add to Consent Item X.B Approval of a fee schedule to coincide with the implementation of the new ICC Code effective date of January 1, 2013 as presented on the consent agenda.

Add to Consent Item X.E Approval of the travel of the Board of Aldermen, the Chief Administrative Officer, the Finance Director/City Clerk and the City Attorney to attend the Mid-Winter MML Conference in Jackson, MS as presented at the table.

Add to Consent Item X.G Approval of directing the Chief Administrative Officer to present to the Board an updated version of the current Municipal Boards and Commissions with their status and a recommendation for handling the inactive and undermanned entities.

Add to Consent Item XI.H-1 Approval to promote Robert Barnes to fill the vacant position of Crew Leader for the Landfill Division of the Sanitation & Environmental Services Department.

Add to Consent Item XLI-5 Approval to hire Ronald Tyler Hart to fill a vacant position of Maintenance Worker in the Water/Sewer Division of Public Services.

Alderman Ben Carver requested the following item be removed from the December 18, 2012 Consent Agenda.

Remove from Consent Item XI.E-3 Request approval of a budget amendment for an increase in restricted funds as required by the Mississippi Department of Employment Security (MDES).

The Mayor asked for further revisions to the published December 18, 2012 Official Agenda. No further revisions were requested.

1. A MOTION TO APPROVE THE OFFICAL AGENDA AS REVISED

There came for consideration the matter of approving and adopting the December 18, 2012, Official Agenda of the Recess Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, to approve the December 18, 2012, Official Agenda as modified with items listed as consent, the Board voted unanimously to approve the motion.

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



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

RECESS MEETING OF TUESDAY, DECEMBER 18, 2012
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

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

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
 - A. CONSIDERATION OF THE APPROVAL OF THE CONSENT AGENDA.
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
 - A. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE SPECIAL CALL MEETING OF DECEMBER 11, 2012, OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
- V. **ANNOUNCEMENTS AND COMMENTS**

MAYOR'S COMMENTS:

INTRODUCTION OF NEW EMPLOYEES:

BOBBY SMITH—MAINTENANCE WORKER, PUBLIC SERVICES, NEW CONSTRUCTION/REHAB DIVISION

STEPHEN BOREN—FIREFIGHTER

BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

THERE ARE NO PUBLIC APPEARANCES SCHEDULED

VIII. PUBLIC HEARING

THERE ARE NO PUBLIC HEARINGS SCHEDULED

IX. MAYOR'S BUSINESS

THERE IS NO MAYOR'S BUSINESS SCHEDULED

X. BOARD BUSINESS

A. CONSIDERATION OF A REVISION TO THE PERSONNEL POLICY MANUAL ON RESIGNATIONS FROM CITY EMPLOYMENT.

B. CONSIDERATION OF A FEE SCHEDULE TO COINCIDE WITH THE IMPLEMENTATION OF THE NEW ICC CODE EFFECTIVE DATE OF JANUARY 1, 2013.

C. PRESENTATION ON THE FUNCTION AND CAPABILITY OF THE NEW WEBSITE DESIGN.

D. CONSIDERATION OF ADVERTISING FOR THE EXISTING AND UPCOMING VACANT POSITIONS ON THE BOARDS AND COMMISSIONS OF THE CITY OF STARKVILLE.

E. CONSIDERATION OF THE APPROVAL OF THE TRAVEL OF THE BOARD OF ALDERMEN, THE CHIEF ADMINISTRATIVE OFFICER, THE FINANCE DIRECTOR/CITY CLERK AND THE CITY ATTORNEY TO ATTEND THE MID WINTER MML CONFERENCE IN JACKSON, MS.

F. DISCUSSION AND ACTION REGARDING THE MUNICIPAL COMPLEX AND RELATED MATTERS.

- G. CONSIDERATION OF DIRECTING THE CHIEF ADMINISTRATIVE OFFICER TO PRESENT TO THE BOARD AN UPDATED VERSION OF THE CURRENT MUNICIPAL BOARDS AND COMMISSIONS WITH THEIR STATUS AND A RECOMMENDATION FOR HANDLING THE INACTIVE AND UNDERMANNED ENTITIES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL OF PAY REQUEST # 1 INVOICE # 1191201P FROM CLEARWATER CONSULTANT'S, INC. REGARDING CONTRACT FOR SERVICES FOR WORK PERFORMED RUNWAY JUSTIFICATION STUDY IN THE AMOUNT OF \$15,925.00 FROM THE FAA GRANT 3-28-0068-017-2012.

2. REQUEST APPROVAL TO PAY INVOICE #1610 IN THE AMOUNT OF \$650.00 FROM RSI NET FOR THE REPLACEMENT POWER SUPPLY FOR THE AWOS, ON GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. PLANNING

THERE ARE NO ITEMS FOR THIS AGENDA

2. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

1. REQUEST TO SPREAD ON THE MINUTES THE TRAINING OF THE COURT CLERK AS REQUIRED BY MS CODE §21-23-12.

D. ELECTRIC DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE

FIRE DEPARTMENT AS OF DECEMBER 13, 2012.

2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING NOVEMBER 30, 2012, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

3. REQUEST APPROVAL OF A BUDGET AMENDMENT FOR AN INCREASE IN RESTRICTED FUNDS AS REQUIRED BY THE MISSISSIPPI DEPARTMENT OF EMPLOYMENT SECURITY (MDES).

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO PURCHASE 14 SETS OF FIREFIGHTING GEAR FROM EMERGENCY EQUIPMENT PROFESSIONALS INC. OF SOUTHAVEN, MS. AT A TOTAL COST OF \$27,048.00. THE GEAR WILL BE PURCHASED FROM STATE CONTRACT (LISTING #5-200-21421-12).

G. INFORMATION TECHNOLOGY DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

1. REQUEST APPROVAL TO PROMOTE ROBERT BARNES TO FILL THE VACANT POSITION OF CREW LEADER FOR THE LANDFILL DIVISION OF THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST APPROVAL TO HIRE RONALD TYLER HART TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE WATER/SEWER DIVISION OF PUBLIC SERVICES.

I. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL 2,750 LF OF 18" SEWER LINE AND MANHOLES IN AN AMOUNT NOT TO EXCEED \$49,359.75.

2. REQUEST APPROVAL TO ADVERTISE FOR SEALED BIDS FOR THE REPLACEMENT OF A SEWER SYSTEM VIDEO INSPECTION VEHICLE AND ASSOCIATED EQUIPMENT.

3. REQUEST APPROVAL TO ADVERTISE FOR SEALED BIDS FOR A REPLACEMENT OF A SEWER SYSTEM JET TRUCK.

K. SANITATION & ENVIRONMENTAL SERVICES

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PENDING LITIGATION

B. PERSONNEL

XV. OPEN SESSION

XVI. ADJOURN UNTIL WEDNESDAY, JANUARY 2, 2013 @ 5:30 AT 101 LAMPKIN STREET IN THE CITY HALL CONFERENCE ROOM.

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APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS – NO ITEMS

X. BOARD BUSINESS

- D. CONSIDERATION OF ADVERTISING FOR THE EXISTING AND UPCOMING VACANT POSITIONS ON THE BOARDS AND COMMISSIONS OF THE CITY OF STARKVILLE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL OF PAY REQUEST # 1 INVOICE # 1191201P FROM CLEARWATER CONSULTANT'S, INC. REGARDING CONTRACT FOR SERVICES FOR WORK PERFORMED RUNWAY JUSTIFICATION STUDY IN THE AMOUNT OF \$15,925.00 FROM THE FAA GRANT 3-28-0068-017-2012.
2. REQUEST APPROVAL TO PAY INVOICE #1610 IN THE AMOUNT OF \$650.00 FROM RSI NET FOR THE REPLACEMENT POWER SUPPLY FOR THE AWOS, ON GEORGE M. BRYAN FIELD.

B. COMMUNITY DEVELOPMENT DEPARTMENT – NO ITEMS

C. COURTS

1. REQUEST TO SPREAD ON THE MINUTES THE TRAINING OF THE COURT CLERK AS REQUIRED BY MS CODE §21-23-12.

D. ELECTRIC DEPARTMENT – NO ITEMS

E. ENGINEERING AND STREETS – NO ITEMS

F. FINANCE AND ADMINISTRATION

2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING NOVEMBER 30, 2012, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.
3. REQUEST APPROVAL OF A BUDGET AMENDMENT FOR AN INCREASE IN RESTRICTED FUNDS AS REQUIRED BY THE MISSISSIPPI DEPARTMENT OF EMPLOYMENT SECURITY (MDES).

G. FIRE DEPARTMENT

1. REQUEST PERMISSION TO PURCHASE 14 SETS OF FIREFIGHTING

GEAR FROM EMERGENCY EQUIPMENT PROFESSIONALS INC. OF SOUTHAVEN, MS. AT A TOTAL COST OF \$27,048.00. THE GEAR WILL BE PURCHASED FROM STATE CONTRACT (LISTING #5-200-21421-12).

- H. INFORMATION TECHNOLOGY – NO ITEMS
- I. PERSONNEL – NO ITEMS
- J. POLICE DEPARTMENT – NO ITEMS
- K. PUBLIC SERVICES
 - 1. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL 2,750 LF OF 18” SEWER LINE AND MANHOLES IN AN AMOUNT NOT TO EXCEED \$49,359.75.
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 - 3. REQUEST APPROVAL TO ADVERTISE FOR SEALED BIDS FOR A REPLACEMENT OF A SEWER SYSTEM JET TRUCK.
- L. SANITATION DEPARTMENT –NO ITEMS

CONSENT ITEMS 2-17

- 2. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE SPECIAL CALL MEETING OF DECEMBER 11, 2012, OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept items for Consent, whereby the "the approval of the minutes of the special call meeting of December 11, 2012 of the Board of Aldermen of the City of Starkville" is enumerated, this consent item is thereby approved.

- 3. CONSIDERATION OF A REVISION TO THE PERSONNEL POLICY MANUAL ON RESIGNATIONS FROM CITY EMPLOYMENT.**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept items for Consent, whereby the "the approval of a revision to the personnel policy manual on resignations from city employment" is enumerated, this consent item is thereby approved.

- 4. CONSIDERATION OF A FEE SCHEDULE TO COINCIDE WITH THE IMPLEMENTATION OF THE NEW ICC CODE EFFECTIVE DATE OF JANUARY 1, 2013.**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept items for Consent, whereby the "the approval of a fee schedule to coincide with the implementation of the new ICC Code effective date of January 1, 2013 as presented on the consent agenda" is enumerated, this consent item is thereby approved.

- 5. CONSIDERATION OF ADVERTISING FOR THE EXISTING AND UPCOMING VACANT POSITIONS ON THE BOARDS AND COMMISSIONS OF THE CITY OF STARKVILLE.**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept items for Consent, whereby the "the approval of advertising for the existing and upcoming vacant positions on the Boards and Commissions of the City of Starkville" is enumerated, this consent item is thereby approved.

- 6. CONSIDERATION OF THE APPROVAL OF THE TRAVEL OF THE BOARD OF ALDERMEN, THE CHIEF ADMINISTRATIVE OFFICER, THE FINANCE DIRECTOR/CITY CLERK AND THE CITY ATTORNEY TO ATTEND THE MID WINTER MML CONFERENCE IN JACKSON, MS.**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept

items for Consent, whereby the "the approval of the travel of the Board of Aldermen, the Chief Administrative Officer, the Finance Director/City Clerk and the City Attorney to attend the Mid-Winter MML Conference in Jackson, MS" is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF DIRECTING THE CHIEF ADMINISTRATIVE OFFICER TO PRESENT TO THE BOARD AN UPDATED VERSION OF THE CURRENT MUNICIPAL BOARDS AND COMMISSIONS WITH THEIR STATUS AND A RECOMMENDATION FOR HANDLING THE INACTIVE AND UNDERMANNED ENTITIES.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of directing the Chief Administrative Officer to present to the Board an updated version of the current Municipal Boards and Commissions with their status and a recommendation for handling the inactive and undermanned entities" is enumerated, this consent item is thereby approved.

8. REQUEST APPROVAL OF PAY REQUEST # 1 INVOICE #1191201P FROM CLEARWATER CONSULTANT'S, INC. REGARDING CONTRACT FOR SERVICES FOR WORK PERFORMED RUNWAY JUSTIFICATION STUDY IN THE AMOUNT OF \$15,925.00 FROM THE FAA GRANT 3-28-0068-017-2012.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of pay request #1invoice #1191201P from Clearwater Consultant's Inc. regarding contract for services for work performed runway justification study in the amount of \$15,925.00 from the FAA Grant 3-28-0068-017-2012" is enumerated, this consent item is thereby approved.

9. REQUEST APPROVAL TO PAY INVOICE #1610 IN THE AMOUNT OF \$650.00 FROM RSI NET FOR THE REPLACEMENT POWER SUPPLY FOR THE AWOS, ON GEORGE M. BRYAN FIELD.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept items for Consent, whereby the "approval to pay invoice #1610 in the amount of \$650.00 from RSI Net for the replacement power supply for the AWOS, on George M. Bryan Field" is enumerated, this consent item is thereby approved.

10. REQUEST TO SPREAD ON THE MINUTES THE TRAINING OF THE COURT CLERK AS REQUIRED BY MS CODE §21-23-12.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept items for Consent, whereby the "approval to spread on the Minutes the training of the Court Clerk as required by MS Code §21-23-12" is enumerated, this consent item is thereby approved.

11. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING NOVEMBER 30, 2012, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of a report of the receipts and expenditures for the period ending November 30, 2012, in accordance with §21-35-13 of the Mississippi Code of 1972 annotated" is enumerated, this consent item is thereby approved.

12. REQUEST PERMISSION TO PURCHASE 14 SETS OF FIREFIGHTING GEAR FROM EMERGENCY EQUIPMENT PROFESSIONALS INC. OF SOUTHAVEN, MS. AT A TOTAL COST OF \$27,048.00. THE GEAR WILL BE PURCHASED FROM STATE CONTRACT (LISTING #5-200-21421-12).

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept items for Consent, whereby the "approval to purchase 14 sets of firefighting gear from Emergency Equipment Professionals Inc. of Southaven, MS at a total cost of \$27,048.00. The gear will be purchased from State Contract (listing #5-200-21421-12)" is enumerated, this consent item is thereby approved.

13. REQUEST APPROVAL TO PROMOTE ROBERT BARNES TO FILL THE VACANT POSITION OF CREW LEADER FOR THE LANDFILL DIVISION OF THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept items for Consent, whereby the "approval to promote Robert Barnes to fill the vacant position of Crew Leader for the Landfill Division of the Sanitation & Environmental Services Department" is enumerated, this consent item is thereby approved.

14. REQUEST APPROVAL TO HIRE RONALD TYLER HART TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE WATER/SEWER DIVISION OF PUBLIC SERVICES.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept items for Consent, whereby the "approval to hire Ronald Tyler Hart to fill a vacant position of Maintenance Worker in the Water/Sewer Division of Public Services" is enumerated, this consent item is thereby approved.

15. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL 2,750 LF OF 18" SEWER LINE AND MANHOLES IN AN AMOUNT NOT TO EXCEED \$49,359.75.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept

items for Consent, whereby the "approval to issue a Notice to Proceed to Stidham Construction, the lowest source of supply bidder, to install 2,750 lf of 18" sewer line and manholes in an amount not to exceed \$49,359.75" is enumerated, this consent item is thereby approved.

16. REQUEST APPROVAL TO ADVERTISE FOR SEALED BIDS FOR THE REPLACEMENT OF A SEWER SYSTEM VIDEO INSPECTION VEHICLE AND ASSOCIATED EQUIPMENT.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept items for Consent, whereby the "approval to advertise for sealed bids for the replacement of a sewer system video inspection vehicle and associated equipment" is enumerated, this consent item is thereby approved.

17. REQUEST APPROVAL TO ADVERTISE FOR SEALED BIDS FOR A REPLACEMENT OF A SEWER SYSTEM JET TRUCK.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 18, 2012 Official Agenda, and to accept items for Consent, whereby the "approval to advertise for sealed bids for the replacement of a sewer system video inspection vehicle and associated equipment" is enumerated, this consent item is thereby approved.

END OF CONSENT AGENDA ITEMS

ANNOUNCEMENTS AND COMMENTS:

Mayor Wiseman congratulated the City Clerk's office for earning the designation of Mississippi Certified Purchasing Office. He also introduced two new employees:
Bobby Smith in the Public Services, New Construction/Rehab Division
Stephen Boren in Fire Department

CITIZEN COMMENTS:

Sabrina Campbell, Ward 7 offered concerns relating to the conduct of officers in the Police Department.

18. Immediately following her comments Alderman Roy A'. motioned approval of charging Chief Administrative Officer D. Lynn Spruill with researching the Mrs. Campbell's complaint and that a report be brought to the Board not later than the second January meeting, duly seconded by Alderman Richard Corey.

Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Eric Parker	Voted: Nay

Alderman Richard Corey Voted: Yea
Alderman Jeremiah Dumas Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn, Sr. Voted: Yea

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

Alvin Turner, Ward 7 recognized Aldermen Sistrunk and Vaughn, and then spoke to some perceived concerns relating to the need for gun control.

Vic Zitta offered his support for the proposed Municipal Complex at the end of Main Street.

Dorothy Isaacs, Ward 6 offered comments that were not supportive of the proposed Municipal Complex.

Chris Taylor, Ward 7 wished the Citizens of the City of Starkville a Merry Christmas.

BOARD BUSINESS:

19. PRESENTATION ON THE FUNCTION AND CAPABILITY OF THE NEW WEBSITE DESIGN.

There came a presentation on the function and capability of the new website design. IT Manager Joel Clements highlighted the increased functionality that the new site would offer the City of Starkville. He was commended by a number of the Aldermen for his work on this initiative.

20. DISCUSSION AND ACTION REGARDING THE MUNICIPAL COMPLEX AND RELATED MATTERS.

There came discussion and action regarding the Municipal Complex and related matters. Alderman Roy A'. Perkins made a motion to (1) rescind all Board action taken and approved regarding the Certificates of Participation for Municipal Purposes and for any other related purposes, and that the City shall not proceed with the Certificates of Participation; and (2) that the City Attorney shall be and is directed and ordered to take all action that is necessary and proper to prepare a referendum for official placement and inclusion on the June 4, 2013, ballot for the City's General Election for the qualified electors of the City of Starkville to vote to determine whether or not the City shall issue General Obligation bonds in an amount not to exceed \$3.5 million for the acquisition of land and constructing or renovating a building for only a Police Department/Police Station and for related purposes, duly seconded by Alderman Ben Carver.

Without further discussion, the Board voted as follows:

Alderman Ben Carver Voted: Yea
Alderman Sandra Sistrunk Voted: Nay
Alderman Eric Parker Voted: Nay

Alderman Richard Corey	Voted: Nay
Alderman Jeremiah Dumas	Voted: Nay
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

21. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF DECEMBER 13, 2012.

There came a request for approval of the City of Starkville Claims Docket for all departments except the Fire Department as of December 13, 2012. Alderman Sandra Sistrunk motioned approval of the City of Starkville Claims Docket for all departments except the Fire Department as of December 13, 2012, duly seconded by Alderman Richard Corey.

Without further discussion, the Board voted as follows:

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

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

Alderman Roy A'. Perkins exited the meeting at this time.

December 18, 201 BOA Meeting

FIRE REFUND	261	\$
	262	\$
	263	\$
	264	\$
	267	\$
	TOTAL	\$

General Fund	001	\$230,899.33
Restricted Police Fund	002	\$
Restricted Fire Fund	003	\$
Airport Fund	015	\$297,500.00
Sanitation	022	\$56,048.55
Landfill	023	\$8,064.92
CDBG Henderson Street Project	102	\$
IT	107	\$3,827.92
CDBG Rehab Loan Program	116	\$
City Bond and Interest	202	\$
2009 Road Maintenance	304	\$270,187.05
Fire Station No. 5	306	
A R R Act	309	
P & R Bond Series 2007	325	
Park & Rec Tourism 2%	375	\$3,425.87
Water/Sewer	400	\$87,848.01
Vehicle Maintenance	500	\$7,975.86
Hotel/Motel	610	\$
2% (VCC, EDA, MSU)	630	
Total		
Payroll	681	\$4,009.85
Total Claims	Total	\$1,170,949.71

22. REQUEST APPROVAL OF A BUDGET AMENDMENT FOR AN INCREASE IN RESTRICTED FUNDS AS REQUIRED BY THE MISSISSIPPI DEPARTMENT OF EMPLOYMENT SECURITY (MDES).

There came a request for approval of a budget amendment for an increase in restricted funds as required by the Mississippi Department of Employment Security (MDES). Alderman Jeremiah Dumas motioned approval of a budget amendment for an increase in restricted funds as required by the Mississippi Department of Employment Security (MDES), duly seconded by Alderman Richard Corey.

Without further discussion, the Board voted as follows:

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

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

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

There came for consideration the matter of entering a closed session to determine if there is proper cause for an executive session. Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, to enter into a Closed Session to determine if there is proper cause for Executive Session:

Without further discussion, The Board voted as follows:

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

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

24. A MOTION TO ENTER EXECUTIVE SESSION

There came for consideration the matter of entering an executive session to discuss pending litigation relating to McGovern v. Starkville, and 300 Traditions, and personnel matters relating to an employee evaluation, and property acquisition related to the Cottages at Creekside. Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Ben

Carver, to enter into an executive session to discuss pending litigation relating to McGovern v. Starkville, and 300 Traditions, and personnel matters relating to an employee evaluation, and property acquisition related to the Cottages at Creekside,

The Board voted as follows:

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

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

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

At this time the Board entered executive session.

25. A MOTION TO EXIT EXECUTIVE SESSION AND RETURN TO OPEN SESSION

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, to exit Executive Session and return to Open Session, the Board members in attendance voted unanimously in favor of the motion.

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

26. A MOTION TO APPROVE THE 90 DAY EVALUATION OF DIRECTOR OF FINANCE/CITY CLERK TAYLOR V. ADAMS.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, to approve the 90 day evaluation of Director of Finance/City Clerk Taylor V. Adams, the Board members in attendance voted as follows:

The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Nay
Alderman Eric Parker	Voted: Yea
Alderman Richard Corey	Voted: Yea
Alderman Jeremiah Dumas	Voted: Yea
Alderman Roy A' . Perkins	Voted: Absent
Alderman Henry Vaughn, Sr.	Voted: Nay

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

27. A MOTION TO PAY A \$1,475.00 INVOICE TO SCOTT TENANT FOR AN APPRAISAL.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk, to pay a \$1,475.00 invoice to Scott Tenant for an appraisal, the Board members in attendance voted as follows:

The Board voted as follows:

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

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

25. A MOTION TO RECESS UNTIL JANUARY 2, 2013 @ 5:30 at 101 LAMPKIN STREET IN THE CITY HALL CONFERENCE ROOM.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, for the Board of Aldermen to recess the meeting until December 18, 2012 @ 5:30 at 101 Lampkin Street in the City Hall Court Room, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2012.

PARKER WISEMAN, MAYOR

Attest:

TAYLOR V. ADAMS, CITY CLERK

(SEALED)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IV.B.
AGENDA DATE:
PAGE: 1 of**

SUBJECT: Request approval of the minutes of the January 15, 2013 Recess Meeting of the Board of Aldermen of the City of Starkville.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

REQUESTING DEPARTMENT: Finance and Administration **DIRECTOR'S AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: N/A

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: February 1, 2013

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: MOVE APPROVAL OF THE MINUTES OF THE JANUARY 15, 2013 MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
January 15, 2013**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on January 15, 2013 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Sandra Sistrunk, Eric Parker, Richard Corey, Jeremiah Dumas, Roy A. Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk Taylor V. Adams.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Jeremiah Dumas requested the following changes to the published January 15, 2013 Official Agenda:

Add to Consent Item IV.A Approval of the minutes of the Regular Meeting of the Board of Aldermen of the City of Starkville for December 4, 2012 as revised by the City Attorney.

Add to Consent Item IV.B Approval of the Minutes of the Regular Meeting of the Board of Aldermen of the City of Starkville for January 2, 2013 as revised by the City Attorney and Aldermen Eric Parker.

Add to Consent Item X.B Approval of making an appointment to the Transportation Committee for the Ward 1 vacancy with the term ending 03-01-13 and extending the appointment to include the next scheduled term ending 03-01-16 with the Ward 1 appointment being Dallas and Breene and the reappointment of Alvin Turner in Ward 7.

Add to Consent Item XI.B-2 Approval of P&Z Item #FP 12-07: A request by Mr. Jeremy Tabor for approval of "Belle Grove-Phase III" final condominium plat located at 500 River Road in an R-3 zoning district in Ward 4.

Add to Consent Item XI.H-1 Approval to hire Stephanie J. Ochoa, Brandon R. Hernandez, Pedro Year, and Jace L. Dawsey to fill vacant positions for Police Officers.

Add to Consent Item XI.H-2 Approval to hire Kaneshia L. Hendrix to fill a regular part-time position of General Office Clerk in the Finance/ City Clerk's Office.

Add to Consent Item XI.H-3 Approval to advertise to fill the vacant position of Radio Operator/Records Clerk (dispatcher) in the Police Department.

The Mayor asked for further revisions to the published January 15, 2013 Official Agenda. No further revisions were requested.

1. A MOTION TO APPROVE THE OFFICAL AGENDA AS REVISED

There came for consideration the matter of approving and adopting the January 15, 2013, Official Agenda of the Recess Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, to approve the January 15, 2013, Official Agenda as modified with items listed as consent, the Board voted unanimously to approve the motion.

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



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

RECESS MEETING OF TUESDAY, JANUARY 15, 2013
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

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

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
 - A. CONSIDERATION OF THE APPROVAL OF THE CONSENT AGENDA (SEE APPENDIX A)
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
 - A. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE FOR DECEMBER 4, 2012.
 - B. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE FOR JANUARY 2, 2013.

V. **ANNOUNCEMENTS AND COMMENTS**

MAYOR'S COMMENTS:

BOARD OF ALDERMEN COMMENTS:

VI. **CITIZEN COMMENTS**

VII. **PUBLIC APPEARANCES**

- A. PUBLIC APPEARANCE BY RICHARD HILTON OF THE OKTIBBEHA COUNTY HOSPITAL REGIONAL MEDICAL CENTER REQUESTING RECONSIDERATION OF THE MATTER OF FUNDING FOR THE AMBULANCE SERVICE.

VIII. **PUBLIC HEARINGS**

THERE ARE NO PUBLIC HEARINGS SCHEDULED

IX. **MAYOR'S BUSINESS**

- A. DISCUSSION AND CONSIDERATION OF THE USE OF A TEMPORARY PART-TIME PARKING ENFORCEMENT OFFICER FOR DOWNTOWN/MAIN STREET PARKING ENFORCEMENT.

X. **BOARD BUSINESS**

- A. DISCUSSION AND CONSIDERATION OF PLACING A SPEED TABLE ON GREENSBORO STREET.

- B. CONSIDERATION OF MAKING AN APPOINTMENT TO THE TRANSPORTATION COMMITTEE FOR THE WARD 1 VACANCY WITH THE TERM ENDING 03-01-13 AND EXTENDING THE APPOINTMENT TO INCLUDE THE NEXT SCHEDULED TERM ENDING 03-01-16.

C. CONSIDERATION OF CALLING FOR A PUBLIC HEARING IN ORDER TO ADDRESS THE MATTER OF ADOPTING AN ORDINANCE CONTROLLING OUTSIDE STORAGE.

D. CONSIDERATION OF ADVERTISING FOR LETTERS OF INTEREST FOR THE TERM EXPIRING ON MARCH 1, 2013, ON THE TRANSPORTATION COMMITTEE REPRESENTING WARD 7.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. ENGINEERING AND STREETS

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING AND ZONING

- A. P&Z ITEM #FP 12-07: A REQUEST BY MR. JEREMY TABOR FOR APPROVAL OF “BELLE GROVE— PHASE III” FINAL CONDOMINIUM PLAT LOCATED AT 500 RIVER ROAD IN AN R-3 ZONING DISTRICT IN WARD 4.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

- ##### 1. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BID RECEIVED FOR THE JANUARY, 2013 THROUGH JUNE, 2013, SOURCE OF SUPPLY LISTING FOR STARKVILLE ELECTRIC DEPARTMENT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF JANUARY 10, 2013.

- ##### 2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING DECEMBER 31, 2013, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

- ##### 3. REQUEST APPROVAL FOR JOANNA MCLAURIN TO TRAVEL TO THE SPRING CLERK CERTIFICATION TRAINING IN HATTIESBURG, MS FROM FEBRUARY 26

THROUGH MARCH 1, 2013 WITH ADVANCE TRAVEL AUTHORIZED.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

1. REQUEST AUTHORIZATION TO HIRE STEPHANIE J. OCHOA, BRANDON R. HERNANDEZ, PEDRO YERA, AND JACE L. DAWSEY TO FILL VACANT POSITIONS FOR POLICE OFFICERS.
2. REQUEST AUTHORIZATION TO HIRE KANESHIA L. HENDRIX TO FILL A REGULAR, PART-TIME POSITION OF GENERAL OFFICE CLERK IN THE FINANCE/CITY CLERK'S OFFICE.
3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF RADIO OPERATOR/RECORDS CLERK (DISPATCHER) IN THE POLICE DEPARTMENT.

I. POLICE DEPARTMENT

- ##### 1. REQUEST AUTHORIZATION FOR SGT. WILLIAM DURR, SGT. SHANE KELLY AND SGT. LAURA HINES ROBERSON TO ATTEND THE IACP-FIRST-LINE SUPERVISION CLASS IN OOLTEWAH SPRINGS, CHATTANOOGA, TENN. ON FEBRUARY 18-22, 2013, WITH ADVANCE TRAVEL AUTHORIZED.

J. PUBLIC SERVICES

- ##### 1. REQUEST APPROVAL OF A SOFTWARE UPGRADE WITH CARTEGRAPH SYSTEMS AND APPROVAL OF THE ANNUAL MAINTENANCE FEE.

K. SANITATION & ENVIRONMENTAL SERVICES

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PENDING LITIGATION

B. PROPERTY ACQUISITION

C. PERSONNEL

XV. OPEN SESSION

XVI. ADJOURN UNTIL FEBRUARY 5, 2013 @ 5:30 AT 101 LAMPKIN STREET IN THE CITY HALL COURTROOM.

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

APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS – NO ITEMS

X. BOARD BUSINESS

C. CONSIDERATION OF CALLING FOR A PUBLIC HEARING IN ORDER TO ADDRESS THE MATTER OF ADOPTING AN ORDINANCE CONTROLLING OUTSIDE STORAGE.

D. CONSIDERATION OF ADVERTISING FOR LETTERS OF INTEREST FOR THE TERM EXPIRING ON MARCH 1, 2013, ON THE TRANSPORTATION COMMITTEE REPRESENTING WARD 7.

XI. DEPARTMENT BUSINESS

A. AIRPORT – NO ITEMS

B. BUILDING DEPARTMENT – NO ITEMS

C. FINANCE AND ADMINISTRATION

2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING DECEMBER 31, 2013, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

3. REQUEST APPROVAL FOR JOANNA MCLAURIN TO TRAVEL TO THE SPRING CLERK CERTIFICATION TRAINING IN HATTIESBURG, MS FROM FEBRUARY 26 THROUGH MARCH 1, 2013 WITH ADVANCE TRAVEL AUTHORIZED.

D. COURTS – NO ITEMS

E. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BID RECEIVED FOR THE JANUARY, 2013 THROUGH JUNE, 2013, SOURCE OF SUPPLY LISTING FOR STARKVILLE ELECTRIC DEPARTMENT.

F. ENGINEERING AND STREETS – NO ITEMS

G. FIRE DEPARTMENT – NO ITEMS

H. INFORMATION TECHNOLOGY – NO ITEMS

I. PERSONNEL – NO ITEMS

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR SGT. WILLIAM DURR, SGT. SHANE KELLY AND SGT. LAURA HINES ROBERSON TO ATTEND THE IACP-FIRST-LINE SUPERVISION CLASS IN OOLTEWAH SPRINGS, CHATTANOOGA, TENN. ON FEBRUARY 18-22, 2013, WITH ADVANCE TRAVEL AUTHORIZED.

J. PUBLIC SERVICES

1. REQUEST APPROVAL OF A SOFTWARE UPGRADE WITH CARTEGRAPH SYSTEMS AND APPROVAL OF THE ANNUAL MAINTENANCE FEE.

K. SANITATION AND ENVIRONMENTAL SERVICES – NO ITEMS

CONSENT ITEMS 2-14

2. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE FOR DECEMBER 4, 2012.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the minutes of the December 4, 2012 regular meeting of the Board of Aldermen of the City of Starkville as revised by the City Attorney" is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE FOR JANUARY 2, 2013.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the minutes of the January 2, 2012 regular meeting of the Board of Aldermen of the City of Starkville as revised by the City Attorney and Aldermen Eric Parker" is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF MAKING AN APPOINTMENT TO THE TRANSPORTATION COMMITTEE FOR THE WARD 1 VACANCY WITH THE TERM ENDING 03-01-13 AND EXTENDING THE APPOINTMENT TO INCLUDE THE NEXT SCHEDULED TERM ENDING 03-01-16.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of making an appointment to the Transportation Committee for the Ward 1 vacancy with the term ending 03-01-13 and extending the appointment to include the next scheduled term ending 03-01-16 with the Ward 1 appointment being Dallas and Breene and the reappointment of Alvin Turner in Ward 7" is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF CALLING FOR A PUBLIC HEARING IN ORDER TO ADDRESS THE MATTER OF ADOPTING AN ORDINANCE CONTROLLING OUTSIDE STORAGE.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of calling for a public hearing in order to address the matter of adopting an ordinance controlling outside storage " is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF ADVERTISING FOR LETTERS OF INTEREST FOR THE TERM EXPIRING ON MARCH 1, 2013, ON THE TRANSPORTATION COMMITTEE REPRESENTING WARD 7.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of advertising for letters of interest for the term expiring on March 1, 2013, on the Transportation Committee Representing Ward 7" is enumerated, this consent item is thereby approved.

7. P&Z ITEM #FP 12-07: A REQUEST BY MR. JEREMY TABOR FOR APPROVAL OF "BELLE GROVE— PHASE III" FINAL CONDOMINIUM PLAT LOCATED AT 500 RIVER ROAD IN AN R-3 ZONING DISTRICT IN WARD 4.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of P&Z Item #FP 12-07: A request by Mr. Jeremy Tabor for approval of "Belle Grove-Phase III" final condominium plat located at 500 River Road in an R-3 zoning district in Ward 4" is enumerated, this consent item is thereby approved.

8. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BID RECEIVED FOR THE JANUARY, 2013 THROUGH JUNE, 2013, SOURCE OF SUPPLY LISTING FOR STARKVILLE ELECTRIC DEPARTMENT.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to accept the lowest and best bid received for the January 2013 through June 2013 source of supply listing for Starkville Electric Department " is enumerated, this consent item is thereby approved.

9. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING DECEMBER 31, 2013, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the report of the receipts and expenditures for the period ending December 31, 2013 in accordance with §21-35-13 of the Mississippi Code of 1972 Annotated " is enumerated, this consent item is thereby approved.

10. REQUEST APPROVAL FOR JOANNA MCLAURIN TO TRAVEL TO THE SPRING CLERK CERTIFICATION TRAINING IN HATTIESBURG, MS FROM FEBRUARY 26 THROUGH MARCH 1, 2013 WITH ADVANCE TRAVEL AUTHORIZED.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items

for Consent, whereby the "approval for Joanna Mclaurin to travel to the Spring Clerk Certification Training in Hattiesburg, MS from February 26 through March 1, 2013 with advance travel authorized" is enumerated, this consent item is thereby approved.

11. REQUEST AUTHORIZATION TO HIRE STEPHANIE J. OCHOA, BRANDON R. HERNANDEZ, PEDRO YERA, AND JACE L. DAWSEY TO FILL VACANT POSITIONS FOR POLICE OFFICERS.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to hire Stephanie J. Ochoa, Brandon R. Hernandez, Pedro Year, and Jace L. Dawsey to fill vacant positions for Police Officers" is enumerated, this consent item is thereby approved.

12. REQUEST AUTHORIZATION TO HIRE KANESHIA L. HENDRIX TO FILL A REGULAR, PART-TIME POSITION OF GENERAL OFFICE CLERK IN THE FINANCE/CITY CLERK'S OFFICE.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to hire Kaneshia L. Hendrix to fill a regular part-time position of General Office Clerk in the Finance/ City Clerk's Office" is enumerated, this consent item is thereby approved.

13. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITION OF RADIO OPERATOR/RECORDS CLERK (DISPATCHER) IN THE POLICE DEPARTMENT.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise to fill the vacant position of Radio Operator/Records Clerk (dispatcher) in the Police Department" is enumerated, this consent item is thereby approved.

14. REQUEST AUTHORIZATION FOR SGT. WILLIAM DURR, SGT. SHANE KELLY AND SGT. LAURA HINES ROBERSON TO ATTEND THE IACP-FIRST-LINE SUPERVISION CLASS IN OOLTEWAH SPRINGS, CHATTANOOGA, TENN. ON FEBRUARY 18-22, 2013, WITH ADVANCE TRAVEL AUTHORIZED.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the January 15, 2013 Official Agenda, and to accept items for Consent, whereby the "approval for Sgt. William Durr, Sgt. Shane Kelly, and Sgt. Laura Roberson to attend the IACP-First-Line Supervision Class in Ooltewah Springs, Chattanooga, TN on February 18-22, 2013 with advance travel authorized" is enumerated, this consent item is thereby approved.

END OF CONSENT AGENDA ITEMS

ANNOUNCEMENTS AND COMMENTS:

Aldermen Sandra Sistrunk informed Citizens of the upcoming Bridges Out of Poverty training that was scheduled for February 22 at the SportsPlex.

Alderman Roy A'. Perkins recognized the Public Services employees that were in attendance.

CITIZEN COMMENTS:

Alvin Turner, Ward 7 recognized Aldermen Sistrunk and Vaughn, and then thanked the Board for his reappointment to the Transportation Committee.

Frank Rogers Jr. from the Water Department offered concerns related to compensation in Public Services.

Chanise Campbell, Ronald Campbell, and Sabrina Campbell, Ward 7 all offered concerns relating to the Police matter that was first presented during citizen comments on December 18, 2012.

Jay Yates and Mary Lee Beal, Ward 1 offered support for the proposed speed tables on Greensboro Street.

PUBLIC APPEARANCES:

There were no public appearances.

BOARD BUSINESS:

15. DISCUSSION AND CONSIDERATION OF THE USE OF A TEMPORARY PART-TIME PARKING ENFORCEMENT OFFICER FOR DOWNTOWN/MAIN STREET PARKING ENFORCEMENT.

There came a discussion and consideration of the use of a temporary part-time parking enforcement officer for Downtown/Main Street Parking Enforcement. After discussion on both sides of the issues, Alderman Richard Corey motioned approval the use of a temporary part-time parking enforcement officer for Downtown/Main Street Parking Enforcement in an amount not to exceed \$11,000.00 from the contingency fund and to fix and end date for the position of May 31, 2013 and for the Clerk to advertise for the position, duly seconded by Alderman Sandra Sistrunk.

Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Eric Parker	Voted: Yea
Alderman Richard Corey	Voted: Yea
Alderman Jeremiah Dumas	Voted: Yea

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

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

16. DISCUSSION AND CONSIDERATION OF PLACING A SPEED TABLE ON GREENSBORO STREET.

There came discussion and consideration of placing a speed table on Greensboro Street. The Board asked Police Chief David Linley to provide his thoughts on the issue. After two residents of Greensboro volunteered to allow the Starkville Police department to monitor traffic from their driveways, Alderman Roy A'. Perkins made a motion to table the matter until more information could be gathered, duly seconded by Alderman Richard Corey.

Without further discussion, the Board voted as follows:

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

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

17. DISCUSSION AND CONSIDERATION OF THE PROCESS FOR THE INTERVIEWS OF THE APPLICANTS FOR THE COMMUNITY DEVELOPMENT DIRECTOR POSITION.

There came consideration and discussion of the process for the interviews of the applicants for the Community Development Director Position. Alderman Jeremiah Dumas offered that given the geographic distribution of the candidates it would be unreasonable and unfair to require those that were not viewed as serious contenders to travel to Starkville for an interview. He then motioned approval of interviewing candidates identified as finalists by the personnel officer at a location to be determined on February 6, 2013, duly seconded by Alderman Sandra Sistrunk.

Without further discussion, the Board voted by roll call as follows:

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

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

18. A MOTION FOR STAFF TO DRAFT A RESOLUTION OF SUPPORT FOR THE CITIZENS FOR ECONOMIC DEVELOPMENT ACT.

There came consideration of staff drafting a resolution of support for the Citizens for Economic Development Act. Alderman Sandra Sistrunk provided the specifics of the potential legislation and the motioned approval of staff drafting a resolution of support for the Citizens for Economic Development Act, duly seconded by Alderman Jeremiah Dumas.

Before the Board voted the Mayor offered that this expenditure was budgeted and that he felt no crisis existed, and encouraged the Board to exercise prudence in considering this motion.

Without further discussion, the Board voted by roll call as follows:

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

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

19. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF JANUARY 10, 2013.

There came a request approval of the City of Starkville Claims Docket for all departments except the Fire Department as of January 10, 2013. Alderman Richard Corey motioned approval of the City of Starkville Claims Docket for all departments except the Fire Department as of January 10, 2013, duly seconded by Alderman Jeremiah Dumas.

Without further discussion, the Board voted as follows:

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

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

January 15, 201 BOA Meeting

FIRE REFUND	261	\$
	262	\$
	263	\$
	264	\$
	267	\$
	TOTAL	\$

General Fund	001	\$186,966.36
Restricted Police Fund	002	\$
Restricted Fire Fund	003	\$
Airport Fund	015	\$253.89
Sanitation	022	\$24,425.30
Landfill	023	\$586.90
CDBG Henderson Street Project	102	\$
IT	107	\$
CDBG Rehab Loan Program	116	\$
City Bond and Interest	202	\$3,880.00
2009 Road Maintenance	304	\$
Fire Station No. 5	306	
A R R Act	309	
P & R Bond Series 2007	325	
Park & Rec Tourism 2%	375	\$1,940.00
Water/Sewer	400	\$108,583.63
Vehicle Maintenance	500	\$7,732.38
Hotel/Motel	610	\$15,074.38
2% (VCC, EDA, MSU)	630	\$65,588.20
Total		
Payroll	681	\$
Total Claims	Total	\$415,031.18

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

There came for consideration the matter of entering a closed session to determine if there is proper cause for an executive session. Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, Sr., to enter into a Closed Session to determine if there is proper cause for Executive Session:

Without further discussion, The Board voted as follows:

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

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

19. A MOTION TO ENTER EXECUTIVE SESSION

There came for consideration the matter of entering an executive session to discuss pending litigation, and personnel matters relating to three employee grievances. Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Ben Carver, to enter into an executive session to discuss pending litigation relating to McGovern vs. Starkville and Starkville vs. Montgomery, property acquisition related to the Cottages at Creekside and personnel matters relating to Sabrina Campbell's complaint about the Starkville Police Department and an employee evaluation,

The Board voted as follows:

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

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

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

At this time the Board entered executive session.

20. A MOTION TO EXIT EXECUTIVE SESSION AND RETURN TO OPEN SESSION

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn Sr., to exit Executive Session and return to Open Session, the Board members in attendance voted unanimously in favor of the motion.

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

21. A MOTION TO HIRE STUART STAFFORD TO SERVE AS AN APPRAISER IN STARKVILLE VS MONTGOMERY.

Upon the motion of Alderman Henry Vaughn Sr., duly seconded by Alderman Richard Corey to hire Stuart Stafford to serve as an appraiser in Starkville vs. Montgomery, the Board members in attendance voted unanimously in favor of the motion.

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

22. A MOTION TO MAKE AN OFFER FOR .24 ACRES ENCUMBERING THE COTTAGES AT CREEKSIDE DEVELOPMENT.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Henry Vaughn, Sr., to make an offer for .24 acres encumbering the Cottages at Creekside Development, the Board members in attendance voted unanimously in favor of the motion.

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

23. A MOTION TO APPROVE THE CONSOLIDATED 90 DAY EVALUATIONS OF EMMA GIBSON-GANDY.

Upon the motion of Alderman Roy A'. Perkins, duly seconded by Alderman Richard Corey, to approve the consolidated 90 day evaluations of Emma Gibson-Gandy, the Board members in attendance voted unanimously in favor of the motion.

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

24. A MOTION TO RECESS UNTIL FEBRUARY 5, 2013 @ 5:30 at 101 LAMPKIN STREET IN THE CITY HALL CONFERENCE ROOM.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Henry Vaughn, Sr., for the Board of Aldermen to recess the meeting until February 5, 2013 @ 5:30 at 101 Lampkin Street in the City Hall Conference Room, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Eric Parker	Voted: Yea

Alderman Richard Corey	Voted: Yea
Alderman Jeremiah Dumas	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2012.

PARKER WISEMAN, MAYOR

Attest:

TAYLOR V. ADAMS, CITY CLERK

(SEALED)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: VII.A.
AGENDA DATE: Feb 5, 2013
PAGE: 1 of 1**

SUBJECT: Public Appearance by Joe Max Higgins and Joey Deason of the Golden Triangle Regional Link for an update on the Regional Economic Development Initiative.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Board of Aldermen**

**DIRECTOR'S
AUTHORIZATION: Alderman Sistrunk**

FOR MORE INFORMATION CONTACT: D. Lynn Spruill @ 323-2525 ext 110

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: N/A



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: VII.B.
AGENDA DATE: Feb 5, 2013
PAGE: 1 of 1**

SUBJECT: Public Appearance by Lynn Phillips Gaines on the Bridges out of Poverty program.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Board of Aldermen**

**DIRECTOR'S
AUTHORIZATION: Alderman Sistrunk**

FOR MORE INFORMATION CONTACT: Alderman Sistrunk @ 418-4574 or Lynn Phillips Gaines @ 324-2889

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: N/A

From: [Lynn Phillips](#)
To: cao@cityofstarkville.org
Cc: [Santana Brown \(bridgesoutofpoverty@gmail.com\)](mailto:Santana Brown (bridgesoutofpoverty@gmail.com)); [Patricia Tate](#)
Subject: Please put me on agenda
Date: Tuesday, January 15, 2013 5:01:05 PM

Dear Lynn,

Please consider adding me to the Board of Alderman Agenda under *public appearance* representing Bridges out of Poverty. If possible I would like to show a 6 minute DVD on Bridges and explain "why it is important for our elected officials and city personnel consider attending the Bridges out of Poverty one day training on February 22nd from 8:30 to 3:30 pm at the Sportsplex". I can hold my comments to the time of the video. Plus one minute. I am very good at staying within time constraints. If this is too long, just let me know the time constraints.

Thank you for your considerations. And Lynn, I hope you can attend.

Warmly,

Lynn



Lynn Phillips-Gaines, CFP® , CLTC

Investment Management Consultant

Phillips Financial, An Independent Firm

Raymond James Financial Services, Inc.

104 W. Lampkin Street Suite 2

Starkville, MS 39759

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662-324-2890 (Fax)

Check out our website www.lynnphillips.com

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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO.:
AGENDA DATE: February 5, 2013
PAGE: 1 of 2

SUBJECT: Presentation of the Starkville Municipal Court Annual Report by Judge Rodney Faver and Court Administrator Tony Rook

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Municipal Court

**DIRECTOR'S
AUTHORIZATION:** Tony M. Rook

FOR MORE INFORMATION CONTACT: Tony Rook, Court Administrator, 418-9292

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/ A

STAFF RECOMMENDATION:

N/A

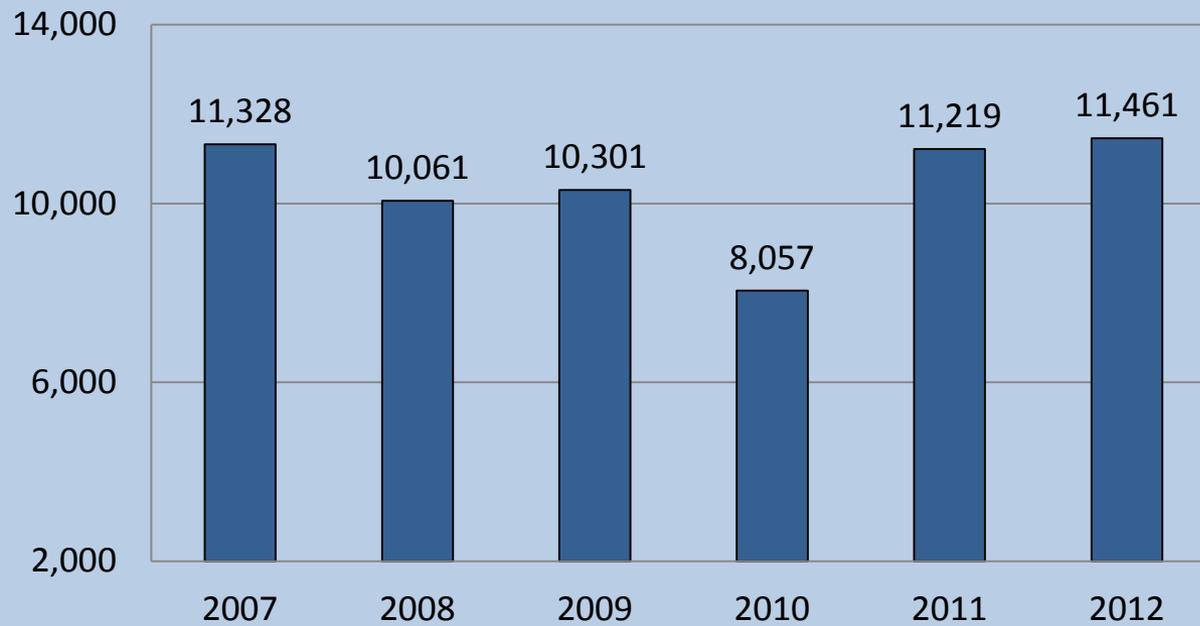
Starkville Municipal Court



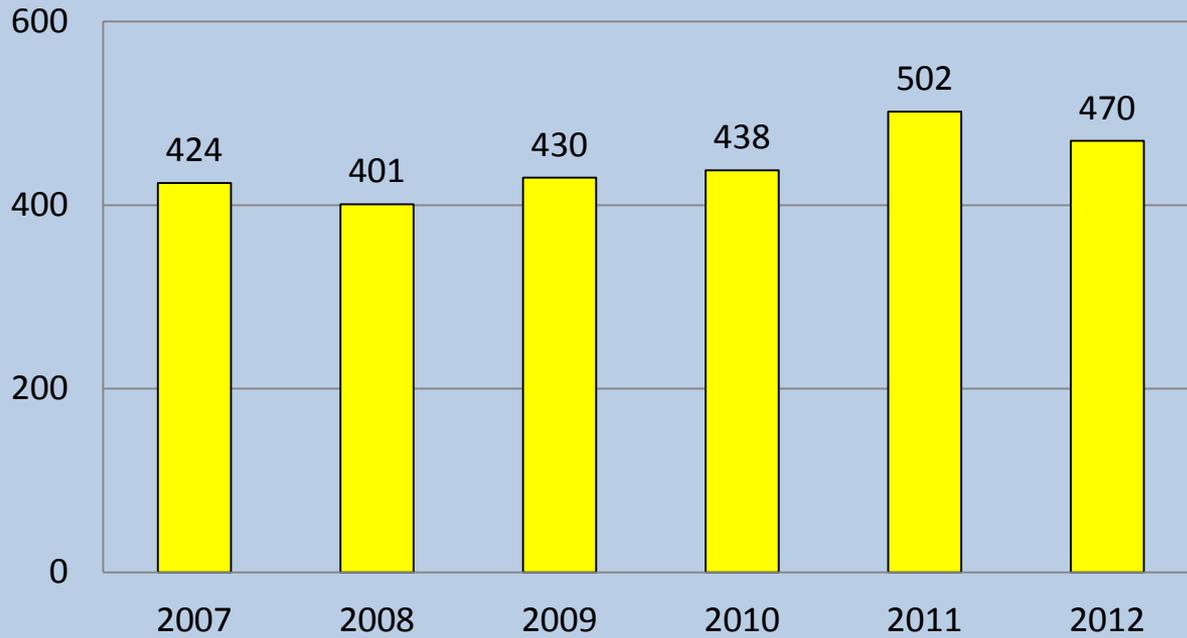
Rodney Faver
Municipal Judge

Tony Rook
Court Administrator

Traffic Citations Issued



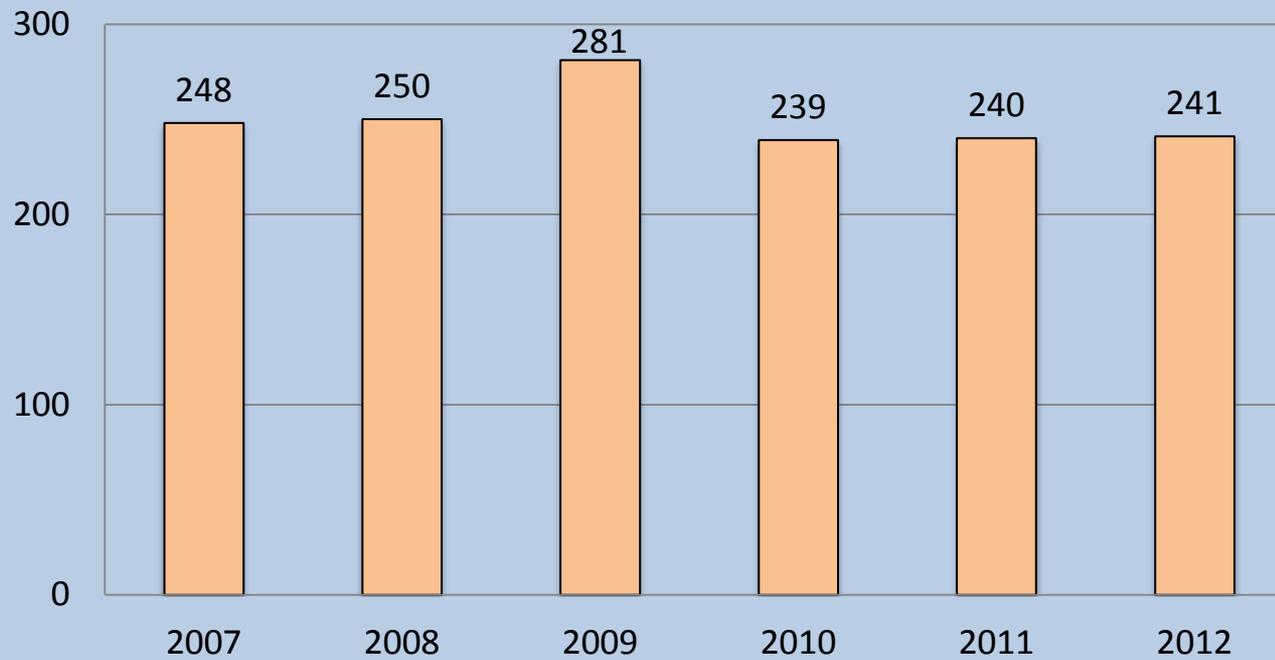
DUI Arrests



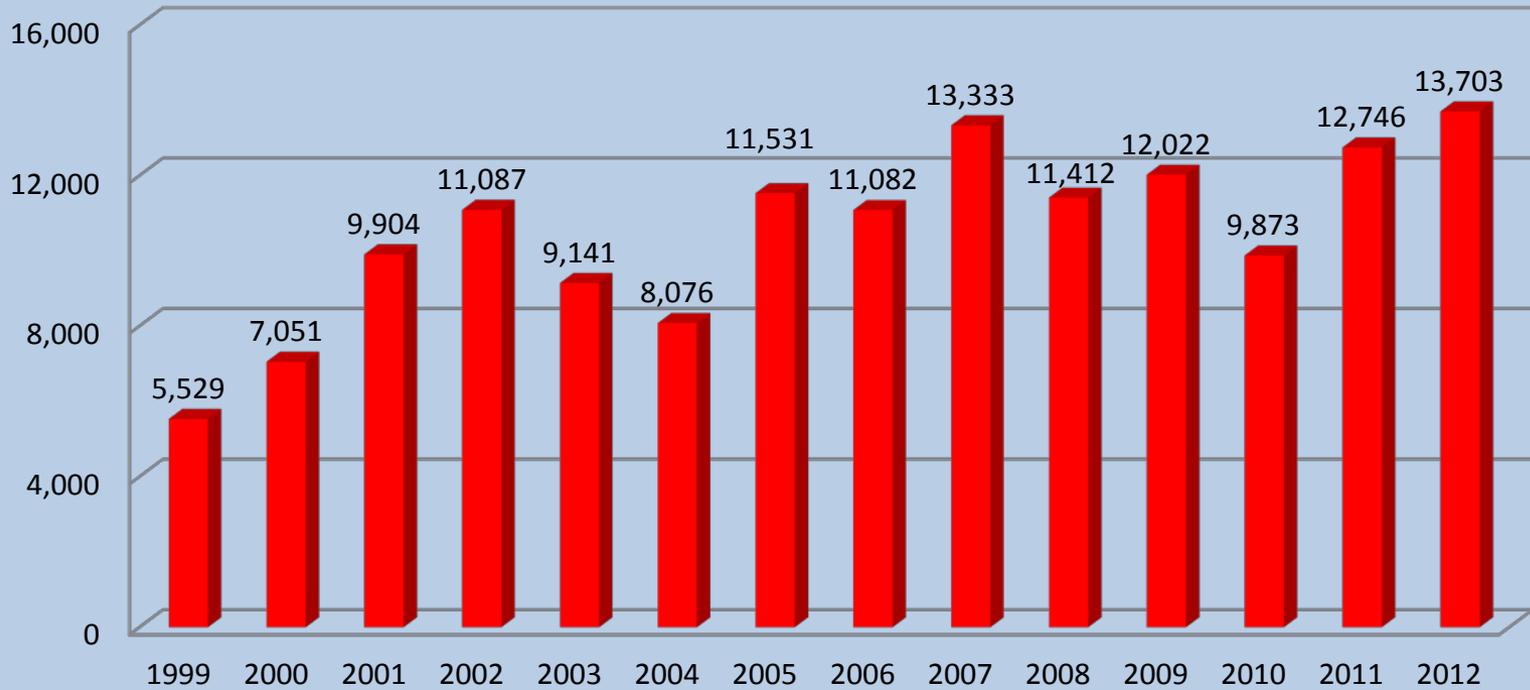
Misdemeanors



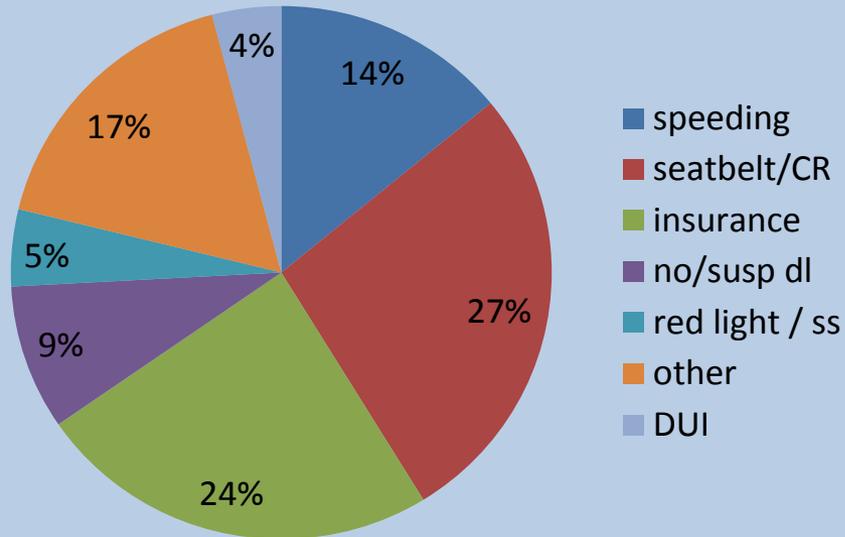
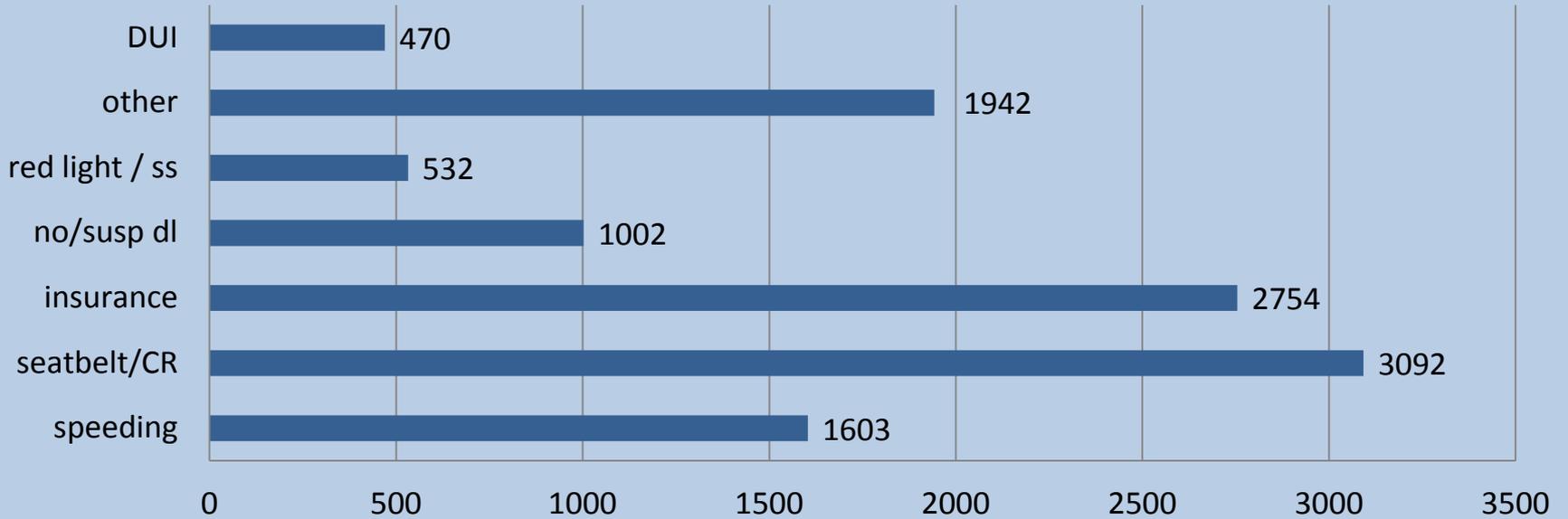
Felonies



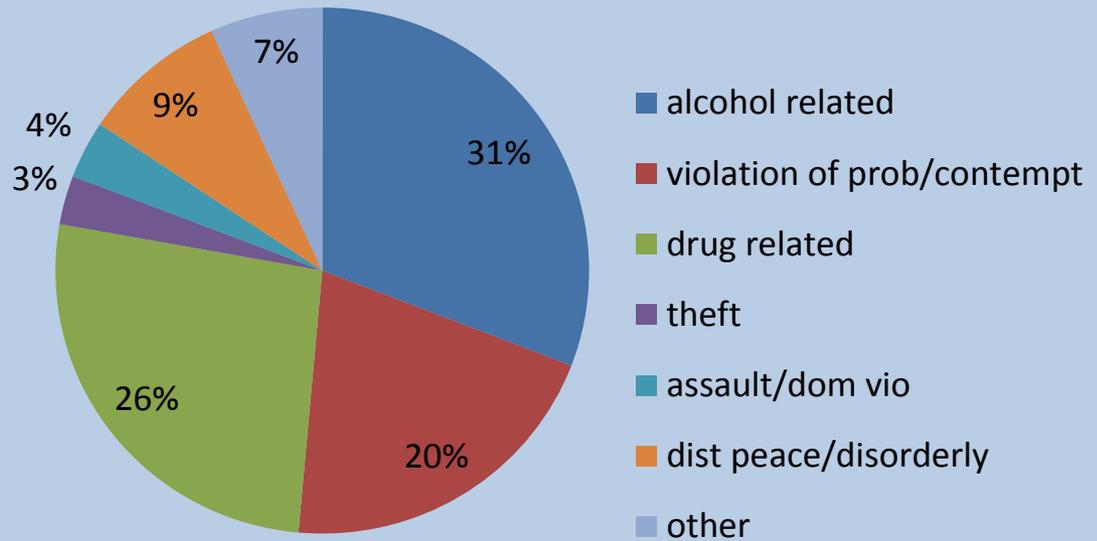
Total New Cases



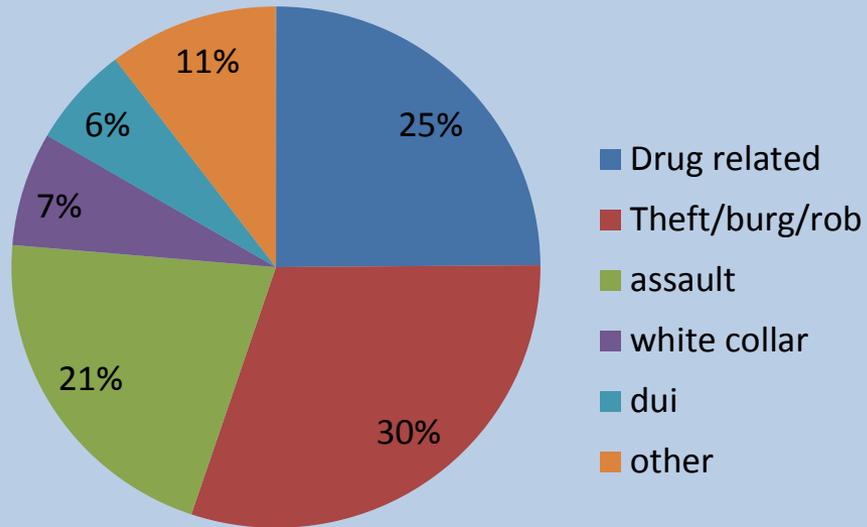
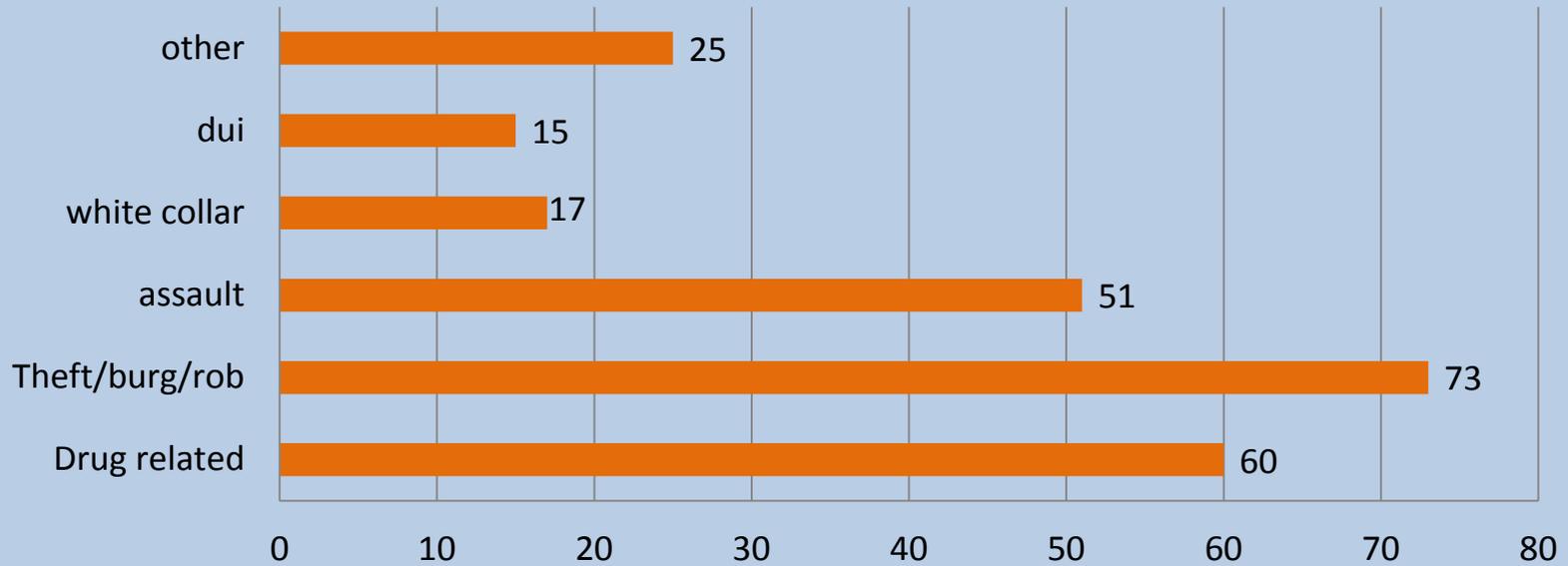
Traffic Citations 2012: 11,461



Misdemeanors 2012: 1836

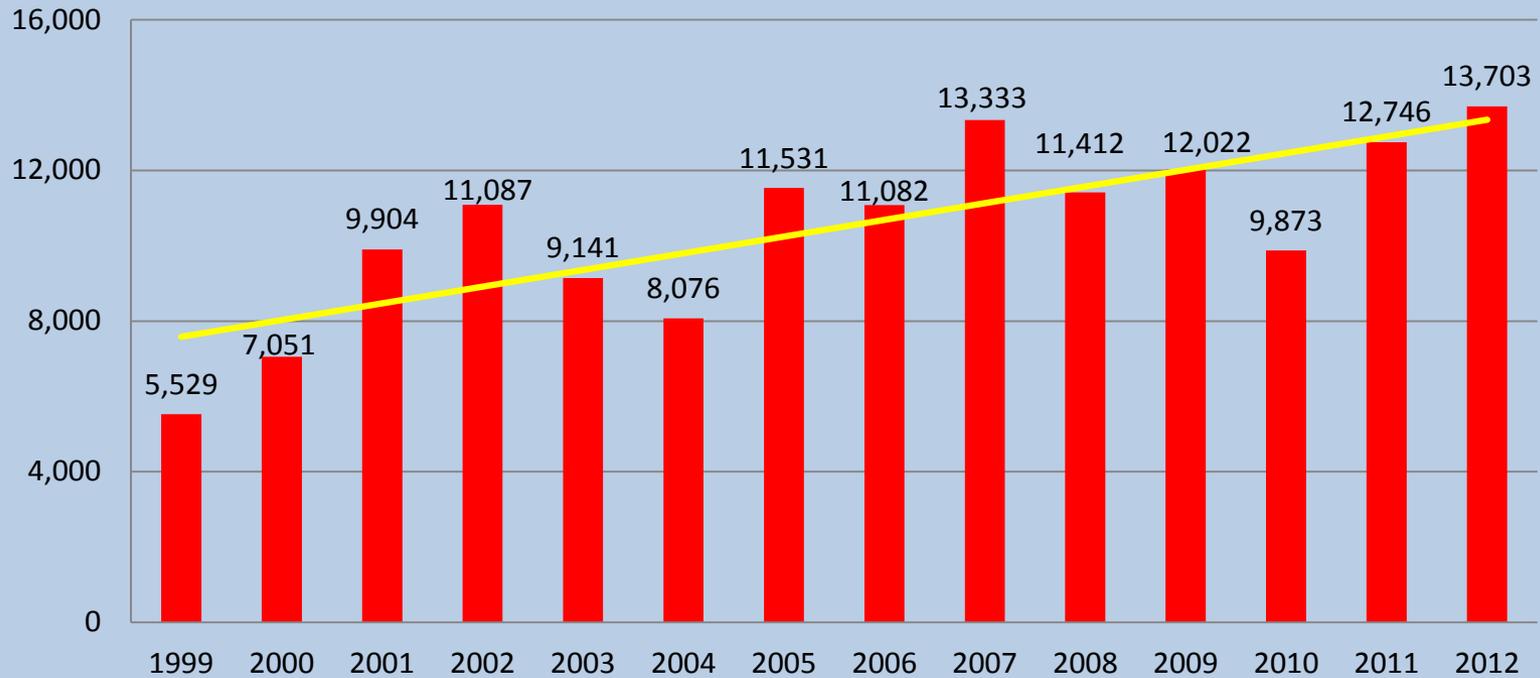


Felonies 2012: 241



Total New Cases

With Trend Line





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: VIII.A.
AGENDA DATE: Feb 5, 2013
PAGE: 1 of 1**

SUBJECT: First public hearing on the adoption of an ordinance regulating outside storage.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Board of Aldermen**

**DIRECTOR'S
AUTHORIZATION: Alderman Dumas**

FOR MORE INFORMATION CONTACT: Alderman Dumas @ 312-2412 or Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: The Board of Aldermen considered a similar ordinance in the summer of 2012 and did not pursue it further than a first public hearing.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: N/A

ORDINANCE NUMBER 2013-____

AN ORDINANCE FOR THE CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI ESTABLISHING SPECIFIC STANDARDS FOR OUTDOOR STORAGE AND OUTSIDE DISPLAY OF INDOOR FURNITURE AND CASE GOODS AND ADDING OUTSIDE STORAGE STANDARDS UNDER ARTICLE III OF CHAPTER 54. ENVIRONMENT IN THE CITY OF STARKVILLE CODE OF ORDINANCES

WHEREAS, the Mayor and Board of Aldermen have determined that the appearance of the City of Starkville is of vital importance for the economic development and quality of life; and

WHEREAS, the Mayor and Board of Aldermen consider there to be a need for the establishment of specific standards regarding outside display, placement and storage of indoor furniture, case goods and display products; and

WHEREAS, the Mayor and Board of Aldermen believe there is a need to improve the visual appearance of the City by addressing the time of outdoor storage; and

WHEREAS, the Mayor and Board of Aldermen believe that it is in the best interest of the City of Starkville to adopt specific standards for permanently placed outside storage to be located and screened from public view,

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

SECTION I. RECITALS

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

SECTION II. STATEMENT OF INTENT

To add to the requirements and prohibitions for the marketing, display and storage of indoor furniture and case goods merchandise and to provide for the screening of commercial storage areas.

SECTION III. Definitions

a. Case goods include the two classifications of furniture: upholstery and case goods. Upholstery refers to furniture that has fabric or leather and padding stretched over a frame and is intended for indoor use. Case goods also refers to furniture made of hard materials, such as wood, metal, glass or plastic which provide indoor storage. Examples of all classifications of case goods include sofas, mattresses, chests, dressers, bookshelves, and cabinets.

b. Indoor furniture is considered to be furniture such as case goods and upholstered goods that are not weather resistant or weather proof and are manufactured for use indoors.

c. Outside equipment refers to the fully functional equipment that can be used for lawn and garden services, construction services and recreational activities.

d. Outdoor/outside display refers to the showcasing of a sampling of eligible goods and products for sale that are staged on the exterior of a business in order to entice sales of the same or similar products by the seller.

e. Outdoor/outside furniture refers to the lawn and garden, patio, porch or playground furniture that is weather proof or weather resistant and is marketed and intended and designed for exterior use. Such items would include but not be limited to picnic tables, sun umbrellas, swings, patio furniture and similarly designed furniture items.

f. Outdoor/Outside storage refers to the permanent staging of products outside the business that comprise a portion of the standing inventory, equipment or materials of the business and that remain for extended periods of time (longer than 72 hours).

g. Overlay district map refers to the map that shows the overlay districts adopted by the City for the inclusion of development standards for specific areas within the City of Starkville.

h. Inventory sampling refers to a portion of the entire stock of merchandise available within the retail establishment and available for daily or continuous outside display as applicable.

i. Yard sale or “garage or rummage sale” is defined as a sale of second-hand items by a resident of the City, charitable, civic, institutional and other non-commercial entity conducted at the primary place of residence of the person(s) conducting the sale or in the case of the other entities, a location providing a temporary use for the purpose of the above referenced sale.

SECTION IV. Storage and display

A. Outside commercial storage

There shall be no continuous outside storage of goods, materials, or equipment visible from any street or roadway. Outside storage areas shall be screened by a continuous fence or wall or by landscaping so as to provide a minimum 100% opaque screen, at installation, at least 6 feet in height. The property owner shall ultimately be responsible for compliance with this Section. Failure to comply shall result in a fine established by resolution of the Mayor and Board of Aldermen.

No outside storage of any kind shall be permitted on a porch, open carport, or display yard, except in an enclosed open area which may be screened, attached to, or part of, a building with access to or from it. No refrigerators or similar household appliances, upholstered furniture, couches, mattresses or similar items, designed and intended for indoor use, may be stored or placed on permanent display or in any yard visible from any street or roadway. All outside commercial storage must be contained and screened in either a side yard or in a rear yard but in no instances may outside storage be maintained in the front yard setback area. Industrial Overlay districts are exempted from the requirement for outside commercial storage screening as defined by this section of the ordinance.

All properties shall be brought into compliance with the terms of this Section within thirty (30) days of the effective date of this Ordinance.

B. Outside display

All displays of case goods or goods considered as indoor furniture must be removed at the close of the regular business day and may be returned to the outside display area only at the commencement of the business hours. At no point shall these items remain outdoors for more than 12 continuous hours.

Commercial retail merchants may continuously display outdoor equipment or furniture designed for outside use.

C. Outdoor furniture.

No person shall store or maintain any indoor upholstered furniture or case goods or furniture not specifically manufactured for outdoor use, including, but not limited to, upholstered chairs, upholstered couches, upholstered recliners, mattresses, coffee tables, end tables, dining room tables and chairs, in any outside areas located in the following places: in any front yard; in any side yard; in any rear yard or other yard which is adjacent to a street or roadway; unenclosed patio or deck located in or adjacent to any of these described yards.

1. For purposes of this Section, yards are defined as follows:

- a. The terms “front yard,” “side yard,” and “rear yard” refer to the open space between buildings and property lines at the front, sides and rear of a property, respectively.
 - b. A side yard extends the full length of a lot as if a line running along the edge of a building was extended to intersect with the rear property line.
 - c. On a corner lot, the open space adjacent to the shorter street right-of-way shall be considered the front yard.
 - d. The rear yard is that yard located on the opposite side of the lot from the front yard.
2. The interior of an enclosed porch (including, but not limited to, a porch enclosed by screening material) shall not be considered an outside area for the purpose of this Section.
 3. Placement of furniture not specifically manufactured for outdoor use on balconies or porches located on the second floor or any floor above the second floor, of a building is not precluded by the provisions of this Section.
 4. All residential properties shall be brought into compliance with the terms of this Section within thirty (30) days of the effective date of this Ordinance.
 5. The following shall constitute specific defenses to any alleged violation of this Section:
 - a. That such furniture was placed in an outside location in order to allow it to be moved during a move of a resident or residents, or removed as part of a trash or solid waste program on a day scheduled for such moving or removal.
 - b. That such furniture was located in a yard other than a front yard and was placed in such a manner that it could not be seen from ground level by a person on a street or roadway and that it was not visible by such a person unless that person took extraordinary steps such as climbing a ladder or peering over a fence or hedgerow in order to achieve a point of vantage.
 - c. That such furniture was temporarily placed in an outside location in order that it be offered for sale at a garage or yard sale if each of the following conditions exists:
 - 1) The furniture is located in an outside location only during the hours of 6:00 AM to 6:00 PM.
 - 2) The person attempting to sell the furniture, or that person’s agent, is outside during the period of the garage or yard sale in order to monitor the sale.
 - 3) A sign is placed on or near the furniture indicating that it is for sale.
 - 4) This defense shall not apply if the furniture is located in an outside location for more than three (3) days in any six-month period.
 6. If the City’s Code Enforcement Inspector finds that any such furniture exists on any property in violation of this Section, the inspector may require that the owner, lessee, agent, occupant, or other person in possession or control of the property correct the violation and bring the property into compliance with this Section, using the following procedure:
 - a. The inspector shall notify the owner, lessee, agent, occupant or other person in possession or control of the property that such persons have ten (10) calendar days from the date of the notice to make such corrections. Notice under this

subsection is sufficient if it is delivered in person or deposited in the mail, first class, to the last known property owner of record on the Oktibbeha County property tax roll, which shall be prima facie evidence of ownership for purposes of this Section, and to the last known address of the lessee, agent, occupant or person in possession or control of the property.

- b. If the violation is not corrected, the inspector shall then issue a notice to the owner, lessee, agent, occupant or other person in possession or control of the property, to appear before the City's Municipal Judge or Administrative Hearing Officer at the next scheduled public hearing. At the public hearing, the inspector will present evidence documenting the history of the violation to determine whether or not the violation has been corrected.
- c. The Municipal Judge or the Administrative Hearing Officer may order the violation to be corrected within a specified time period, after which a daily fine shall be implemented until the violation is corrected. Fines shall be determined by resolution of the Mayor and Board of Aldermen and may be revised and amended by order or resolution from time to time as necessary.

SECTION V. INVALIDATION/SEVERABILITY

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

SECTION VI. CONFLICTS

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

SECTION VII. EFFECTIVE DATE

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

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

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



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.A.
AGENDA DATE: 02-05-13
PAGE: 1 of**

SUBJECT: Consideration of changing the name of Spring Street to Needmore Street from Highway 12 to Russell Street in the City of Starkville.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: There are no fiscal implications for the City other than a change of street signage

**REQUESTING
DEPARTMENT:** Mayor

**DIRECTOR'S
AUTHORIZATION:** Mayor Wiseman

FOR MORE INFORMATION CONTACT: Mayor Wiseman @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

SUGGESTED MOTION: “MOVE APPROVAL OF CHANGING THE NAME OF SPRING STREET TO NEEDMORE STREET FROM HIGHWAY 12 TO RUSSELL STREET.”

662-617-0759

PARCEL NUMBERS IMPACTED BY THE CHANGE

101D-00-210	Hunter Cohern Family Trust	<i>Alan Cohen</i>
* 101D-00-211	LHD, Inc	
o.c.f 101D-00-212	Chateau Maroon	
o.n.f 101D-00-213	Dorothy Guyton Family Trust	
o.n.f 101D-00-214	Dorothy Guyton Family Trust	<i>Mary L. Carroll Lola McGee</i>
101D-00-272	Antioch 3 rd Baptist Church	
101D-00-273	Lola McGee Life Estate	
101D-00-289	Frank Davis Life Estate (Mattie P. Davis)	<i>Frank Davis Mattie Davis</i>
101D-00-297	Betty Bell	<i>Betty Bell</i>
* 101D-00-298	Prince Investments, LLP	
101D-00-299	Carroll Washington	
101D-00-300	Hilda Collier (Billy Collier)	
101D-00-301	Richard Hewlett	
* 101D-00-304	Mary Ella Cotton James Life Estate	✓
o.n.f 101D-00-305	Lexie Hairston	
* 101D-00-306	City (Urban Renewal)	
101D-00-307	Jessie Virgil	
101D-00-308	Jessie Virgil	
101D-00-309	Doretha Hammond Life Estate	<i>Yolanda H. Walker</i>
101D-00-310	Mary L. Vaughn	
* 101D-00-311	JBK Properties, LLC	
101D-00-334	Saul Minor Life Estate	<i>Sammy J. Minor</i>
* 101D-00-335	Tabor Properties	
* 101D-00-336	Nicholas Properties	
* 101D-00-338	Tabor Properties	

Parker Wiseman

From: mark <mark@nicholasprop.com>
Sent: Thursday, January 24, 2013 5:33 PM
To: 'Parker Wiseman'
Subject: RE: Street Renaming

Follow Up Flag: Follow up
Flag Status: Flagged

Parker, after talking to you this afternoon about the name change of Spring Street to Needmore Street, I have no objection to the city changing the name.

Thanks,

Mark

Mark Nicholas
Nicholas Properties
601-362-8000 office
601-941-2899 cell
368 Highland Colony Parkway
Ridgeland, MS. 39157

From: Parker Wiseman [mailto:p.wiseman@cityofstarkville.org]
Sent: Thursday, January 24, 2013 5:29 PM
To: 'mark'
Subject: Street Renaming

Mark,

It was good speaking with you this afternoon. Can you please send me a response to this email confirming that you are willing to have the name of "Spring Street" changed to "Needmore Street"? Thanks!

--Parker

Parker Wiseman

From: BK <jbrian_kelley@yahoo.com>
Sent: Thursday, January 24, 2013 6:38 PM
To: Parker Wiseman
Subject: Re: Street Renaming

Follow Up Flag: Follow up
Flag Status: Flagged

I have no issue with Spring St. being changed to Needmore St.

J. Brian Kelley
Ross Kelley & Martin, PLLC
[210 Hwy 182 E](#)
[Starkville, MS 39759](#)
[\(662\)324-3476](#) Phone
[\(662\)796-3021](#) Fax

This message is intended only for the addressee, and may contain information that is privileged or confidential, and exempt from disclosure under applicable law. If you are not the intended recipient or agent of the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited; and you are asked to notify us immediately by email at jbrian_kelley@yahoo.com or by phone at [\(662\)324-3476](tel:(662)324-3476).

On Jan 24, 2013, at 5:26 PM, "Parker Wiseman" <p.wiseman@cityofstarkville.org> wrote:

Brian,

It was good speaking with you this afternoon. Can you please send me a response to this email confirming that you are willing to have the name of "Spring Street" changed to "Needmore Street"? Thanks!

--Parker

Parker Wiseman

From: Eric Prince <eric@princeoil.com>
Sent: Friday, January 25, 2013 8:15 AM
To: 'Parker Wiseman'
Subject: RE: Street Renaming

Follow Up Flag: Follow up
Flag Status: Flagged

Yes, we approve the change to Needmore street. Let me know if we can assist in any other way.

Eric Prince

From: Parker Wiseman [mailto:p.wiseman@cityofstarkville.org]
Sent: Thursday, January 24, 2013 5:26 PM
To: eric@princeoil.com
Subject: Street Renaming

Eric,

It was good speaking with you this afternoon. Can you please send me a response to this email confirming that you are willing to have the name of "Spring Street" changed to "Needmore Street"? Thanks!

--Parker

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2012.0.2221 / Virus Database: 2639/5554 - Release Date: 01/24/13

Parker Wiseman

From: David Sanders <Dsanders@mitchellmcnut.com>
Sent: Friday, January 25, 2013 9:14 AM
To: 'Parker Wiseman'
Cc: Chris Latimer
Subject: RE: Contact from website :: Street Renaming

Follow Up Flag: Follow up
Flag Status: Flagged

No objection.

David L. Sanders, Esq.
Mitchell McNutt & Sams, PA
P. O. Box 1366
215 5th Street North
Columbus, MS 39701
Phone: 662-328-2316
Cell: 662-386-7506
Fax: 662-328-8035
Email: dsanders@mitchellmcnut.com
Web: <http://www.mitchellmcnut.com>

-----Original Message-----

From: Parker Wiseman [mailto:p.wiseman@cityofstarkville.org]
Sent: Thursday, January 24, 2013 5:30 PM
To: David Sanders
Subject: Contact from website :: Street Renaming

Contact Info-----

Name: Parker Wiseman
Subject: Street Renaming
Email: p.wiseman@cityofstarkville.org
Comments-----

David,

It was good speaking with you this afternoon. Can you please send me a response to this email confirming that you are willing to have the name of "Spring Street" changed to "Needmore Street"? Thanks!

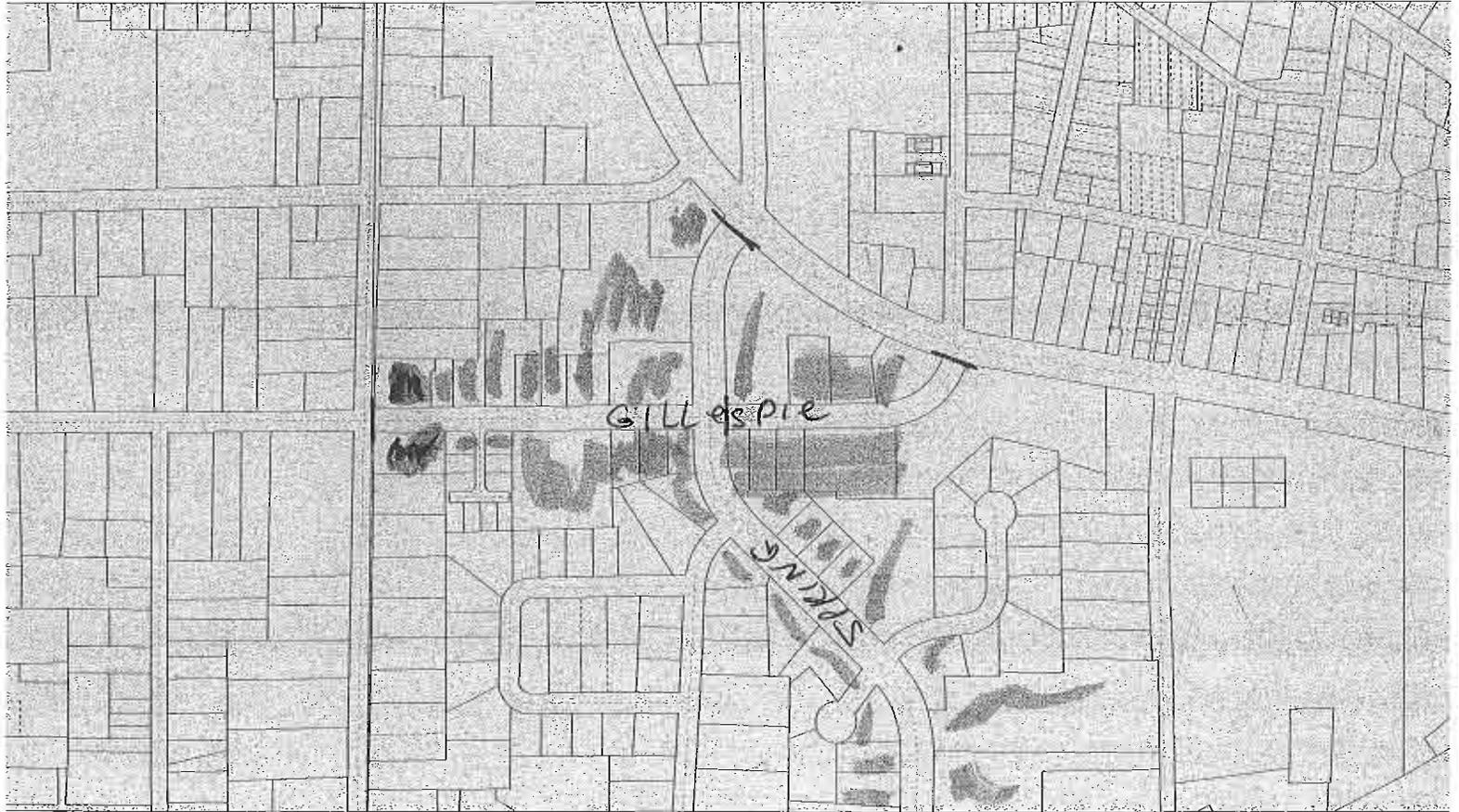
--Parker

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PARCEL NUMBERS IMPACTED BY THE CHANGE

101D-00-272	Antioch 3 rd Baptist Church
101D-00-273	Lola McGee Life Estate
101D-00-289	Frank Davis Life Estate (Mattie P. Davis)
101D-00-297	Betty Bell
101D-00-298	Prince Investments, LLP
101D-00-299	Carroll Washington
101D-00-300	Hilda Collier (Billy Collier)
101D-00-301	Richard Hewlett
101D-00-304	Mary Ella Cotton James Life Estate ✓
101D-00-305	Lexie Hairston
<i>Richard</i> - 101D-00-306	City (Urban Renewal)
101D-00-307	Jessie Virgil
101D-00-308	Jessie Virgil
101D-00-309	Doretha Hammond Life Estate —
101D-00-310	Mary L. Vaughn
101D-00-311	JBK Properties, LLC
101D-00-334	Saul Minor Life Estate
<i>Richard</i> [101D-00-335	Tabor Properties
101D-00-336	Nicholas Properties
101D-00-338	Tabor Properties

OKTIBBEHA, MISSISSIPPI





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.A.
AGENDA DATE: 02-05-13
PAGE: 1 of**

SUBJECT: Consideration of accepting the FEMA grant for the installation of replacement emergency sirens with a matching grant of \$5,032.00.

AMOUNT & SOURCE OF FUNDING: \$5,032.00 /001-290-918-805 (capital outlay- machinery & equipment/civil defense) There will need to be a budget amendment fund transfer of \$2,532 to cover the additional cost of the match)

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Administration**

**DIRECTOR'S
AUTHORIZATION: D. Lynn Spruill**

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Staff recommends approval of the grant and expenditure of the matching funds to replace failing and faulty emergency sirens throughout the City.

SUGGESTED MOTION: “MOVE APPROVAL OF ACCEPTING THE FEMA GRANT FOR THE INSTALLATION OF REPLACEMENT EMERGENCY SIRENS WITH A 5% MATCHING GRANT OF \$5,032.00.”

**Mississippi Emergency Management Agency
P.O. Box 5644
Pearl, MS 39208**

January 17, 2013

**Jim Britt, EMA Director
Starkville, City Of.
Starkville, MS 39759**

RE: Starkville, City Of 1604-479

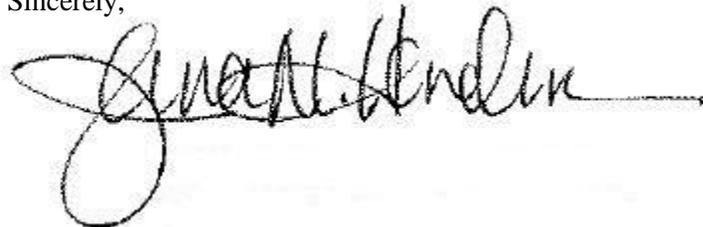
We are pleased to inform you that the above referenced Hazard Mitigation Grant has been approved and funded as indicated on the attached Hazard Mitigation Grant Program Agreement. The Hazard Mitigation Grant Program agreement should be signed and returned to this office prior to commencing any activities under your grant.

The following conditions are applicable to this grant:

1. A quarterly report detailing all project activities during the quarter must be submitted within 15 days after the end of each calendar quarter.
2. Any change in the scope of work, period of performance or budget must be requested in writing and have prior approval by MEMA and FEMA.
3. Reimbursement request of eligible cost should be submitted through MitigationMS.org and include copies of all invoices and receipts.
4. Staff from this office will meet with you prior to commencing work to discuss project and financial documentation and reporting requirements.

If you have questions concerning this matter, please contact your district Mitigation Grants Specialist or call 601-933-6884.

Sincerely,

A handwritten signature in black ink, appearing to read "Jana N. Henderson". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

Jana N. Henderson, SHMO
Director, Mitigation Grants Bureau
Office of Mitigation

HAZARD MITIGATION GRANT PROGRAM AGREEMENT

Under this Agreement, the interests and responsibilities of the Grantee, herein after referred to as the State, will be executed by the Mississippi Emergency Management Agency. The individual designated to represent the State is Robert R. Latham, Jr. Governor's Authorized Representative (GAR). The Subgrantee to this Agreement is Starkville, City Of. The interests and responsibilities of the Subgrantee will be executed by the Subgrantee's designated applicant's agent.

Pursuant to the Hazard Mitigation Grant 1604-479, funds in the amount of \$95,613.00 are hereby awarded to the Subgrantee as stated below under the following conditions:

Approved Total Project Cost:	<u>\$100,645.00</u>	
Federal Cost Share:	<u>\$95,613.00</u>	<u>95%</u>
State Cost Share:	<u>\$0.00</u>	<u>0%</u>
Local Cost Share:	<u>\$5,032.00</u>	<u>5%</u>

The Federal cost share may not be greater than 75% of the approved Federal project cost and the non-Federal share (State and Local cost share combined) may not be less than 25% of the approved Federal project cost.

The Subgrantee agrees that:

1. He/She has legal authority to apply for assistance on behalf of the Subgrantee.
2. The Subgrantee will provide all necessary financial and managerial resources to meet the terms and conditions of receiving federal and state disaster assistance.
3. The Subgrantee will use disaster assistance funds solely for the purposes for which these funds are provided and as approved by the Governor's Authorized Representative. Allowable costs shall be determined in accordance with the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 44 CFR § 206 and 44 CFR Part 13.
- 4.. The payments for approved projects will be on an eligible cost reimbursement basis and subject to receipt and approval of invoices.
5. The Subgrantee is aware that limited funding available for mitigation requires cost sharing, and that the Subgrantee is required to provide the full non-federal share for such mitigation activities.
6. The Subgrantee will establish and maintain a proper accounting system to record

expenditure of disaster assistance funds in accordance with generally accepted accounting standards or as directed by the Governor's Authorized Representative.

7. The local cost share funding will be available within the specified time.
8. The Subgrantee will give state and federal agencies designated by the Governor's Authorized Representative, access to and the right to examine all records and documents related to use of disaster assistance funds.
9. The Subgrantee will return to the state, within 15 days of such request by the Governor's Authorized Representative, any advance funds which are not supported by audit or other federal or state review of documentation maintained by the Subgrantee.
10. The Subgrantee will comply with all applicable codes and standards as pertains to this project and agree to provide maintenance as appropriate.
11. The Subgrantee will comply with all applicable provisions of federal and state law and regulation in regard to procurement of goods and services.
12. The Subgrantee will comply with all federal and state statutes and regulations relating to non-discrimination. The Subgrantee will establish and maintain an active program of nondiscrimination in disaster assistance as outlined in implementing regulations. This program will encompass all Subgrantee actions pursuant to this Agreement.
13. The Subgrantee will comply with provisions of the Hatch Act limiting the political activities of public employees.
14. The Subgrantee will comply, as applicable, with provisions of the Davis Bacon Act relating to labor standards.
15. The Subgrantee will comply with the National Flood Insurance Program and the community's flood protection ordinance.
16. The Subgrantee will not enter into cost-plus-percentage-of-cost contracts for completion of Hazard Mitigation Grant projects.
17. The Subgrantee will not enter into any contract with any party that is debarred or suspended from participating in State or Federal assistance programs.
18. The Subgrantee will provide the Grantee copies of audit reports that include funds provided under this agreement.
19. The Subgrantee agrees that the disaster relief project contained in this Agreement will be completed by Jan. 16, 2014. Completion dates may be extended upon justification by

the Subgrantee and approval by the Governor's Authorized Representative.

20. There shall be no changes to this Agreement unless mutually agreed upon, in writing, by both parties to the Agreement.

If the Subgrantee violates any of the conditions of this Agreement, or applicable federal and state regulations; the State shall notify the Subgrantee that financial assistance for the project in which the violation occurred will be withheld until such violation has been corrected to the satisfaction of the State. In addition, the State may also withhold all or any portion of financial assistance which has been or is to be made available to the Subgrantee for other disaster relief projects under the Act, this or other agreements, and applicable federal and state regulations until adequate corrective action is taken.

The undersigned does hereby agree with all terms and conditions of this agreement.

Robert R. Latham, Jr.
Governor's Authorized Representative

Subgrantee's Authorized Representative

Date

Date



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.B.
AGENDA DATE: 02-05-13
PAGE: 1 of**

SUBJECT: Consideration of accepting the MDA Fire Station 1 grant for park improvements.

AMOUNT & SOURCE OF FUNDING: All funds from the Main Street Association and the Partnership.

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Administration**

**DIRECTOR'S
AUTHORIZATION: D. Lynn Spruill**

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Staff recommends acceptance of the grant.

SUGGESTED MOTION: “MOVE APPROVAL OF ACCEPTING THE MDA GRANT FOR THE IMPROVEMENTS TO THE FIRE STATION 1 PARK AND ACCESS AREAS.”



STATE OF MISSISSIPPI
PHIL BRYANT, GOVERNOR
MISSISSIPPI DEVELOPMENT AUTHORITY
BRENT CHRISTENSEN
EXECUTIVE DIRECTOR

January 14, 2013

Ms. Jennifer Gregory
Starkville Main Street
200 East Main Street
Starkville, Mississippi 39759

Dear Ms. Gregory:

Congratulations! Your grant application was approved. In the next few weeks, Alan and I will send you a document with details of how to proceed in finalizing the grant. Once the grant agreement is signed, work on the project can begin.

Thank you for your interest in participation in the RFP.

Sincerely,

A handwritten signature in cursive script that reads "Joy".

Joy Foy
Director, Asset Development Division

Applicant Information

Complete for Legal Applicant:

Applicant City of Starkville
Contact Person Lynn Spruill
Title Chief Administrative Officer
Street/P.O. Box 101 Lampkin Street
City Starkville
County Oktibbeha
Mississippi, Zip 39759
Telephone 662-323-4583 Fax 662-323-4961
Email cao@cityofstarkville.org

Person Completing Application:

Organization Starkville Main Street
Contact Person Jennifer Gregory
Street/P.O. Box 200 East Main Street
City Starkville, MS Zip 39759
Telephone 662-323-3322 Fax 662-323-5915
Email jgregory@starkville.org

Type of Governing Authority or Non-Profit

(Choose One Below)

City Town Village County

Name of MS non-profit; tax exempted entity of record with the Secretary of State Office:

Starkville Visitors & Convention Council DBA Starkville Main Street

Project Cost Information

Total Grant Funds Requested \$ \$10,000
Total Local/Other Funds \$ \$22,039.26
Total Business Inv. \$ \$2,039.26
Total Project Cost \$ \$32,039.26

Long Term Growth Plans

Give a short description of the existing long range and/or strategic plan that this grant will enhance by growing the creative economy.

Improving access to Fire Station One Park on the corner of Lampkin and Russell Streets will directly respond to four (4) recommendations from the Starkville's 2010 Charrette. Starkville Main Street has adopted work plans that incorporate Charrette recommendations, and uses those work plans as a master and strategic short and long-term plan. Recommendations responded to in this project include:

- Improving bicycle and pedestrian access throughout downtown core
- Extending downtown core beyond current boundaries
- Continuing to promote public art throughout downtown core
- Reinforcing the Russell-Lampkin corridor link between downtown and MSU

**Attachment A
Certification Signatures**

To the best of my knowledge and belief, all data contained in this application is true and correct. I certify that I possess the legal authority to apply for the grant. I also certify that no work on this project has been accomplished and that no work will be undertaken until a contract with MDA has been executed.

Applicant Signature

Chief Operating Officer, GSDP

Title

12/12/12

Witness

Date

662-323-3322

662-617-1711

Office Telephone Number

Alternate Telephone Number

I certify that I am not presently on MDA's Ineligible Participants Listing, Debarment and Suspension Listing, or Non-Procurement Listing, and I also affirm that all data contained in this application is true and correct.

Signature, Application Preparer

Starkville Main Street

Company

12/12/12

Witness

Date

662-323-3311

662-617-1711

Office Telephone Number

Alternate Telephone Number

**Attachment B
Creative Economy Grant Budget**

Starkville Main Street

Applicant:

Matching Funds	
City	\$ 0
Federal Grant	\$ 0
Other Sources	\$ 12,039.26
Total	\$ 12,039.26

Description of work and materials	Sub-Contractor	
1		\$ -
2	See Attached.	\$ -
3		\$ -
4		\$ -
5		\$ -
6		\$ -
7		\$ -
8		\$ -
9		\$ -
10		\$ -
11		\$ -
12		\$ -
Total		\$ -

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

**FIRE STATION ONE SIDEWALK IMPROVEMENTS
COST ESTIMATE**

PROJECT:	12138
DATE:	11/20/2012
DESCRIPTION:	SIDEWALK & ADA IMPROVEMENTS FOR ENTRANCE TO FIRESTATION ONE PARK

IMPROVEMENTS NORTH (UNIVERSITY DRIVE)

PAY ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED COST
1	REMOVE EXISTING TREE	LS	1	\$450.00	\$450.00
2	PAVEMENT SAWCUT	LF	10.0	\$15.00	\$150.00
3	PAVEMENT REMOVAL	SF	25.0	\$10.00	\$250.00
4	SELECT FILL MATERIAL	CY	205.0	\$8.00	\$1,640.00
5	CONCRETE SIDEWALK (4" THICK)	SF	1233.0	\$7.00	\$8,631.00
6	HANDRAIL	LF	202.0	\$28.00	\$5,656.00
7	SILT FENCE	LF	92.0	\$4.30	\$395.60
8	ESTABLISHMENT OF VEGETATION	LS	1.0	\$250.00	\$250.00
9	MOBILIZATION	LS	1.0	\$750.00	\$750.00

SUBTOTAL \$18,172.60
10% CONTINGENCY \$1,817.26
TOTAL (NORTH) \$19,989.86

IMPROVEMENTS SOUTH (LAMPKIN STREET)

PAY ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED COST
1	PAVEMENT SAWCUT	LF	76	\$6.00	\$456.00
2	PAVEMENT REMOVAL	SF	152	\$5.00	\$760.00
3	6" STRIPE REMOVAL	LF	134	\$4.00	\$536.00
4	CONCRETE SIDEWALK (4" THICK)	SF	616.0	\$8.00	\$4,928.00
5	THERMOPLASTIC LEGEND (STOP BAR & CROSSWALKS)	SF	378.0	\$8.00	\$3,024.00
6	6" THERMOPLASTIC TRAFFIC STRIPE	LF	30.0	\$5.00	\$150.00
7	TRAFFIC CONTROL	LS	1.0	\$500.00	\$500.00
8	MOBILIZATION	LS	1.0	\$600.00	\$600.00

SUBTOTAL \$10,954.00
10% CONTINGENCY \$1,095.40
TOTAL (SOUTH) \$12,049.40

TOTAL (NORTH + SOUTH) \$32,039.26

Fire Station One Park Improvements

Detailed Description of Project

Fire Station One Park is a public park located on the corner of Russell Street and Lampkin Streets, within the extended Downtown Starkville area. Currently, the park is enclosed in a black wrought iron fence, for safety purposes, that the Starkville Civic League donated. The park includes green space, benches, and vegetation. However, public perception is that the park is private, due to enclosures. There is not an obvious point of access on either the north or south side; therefore, the park is very underutilized.

The location of the park is paramount, in that it is just east of a cluster of new and major redevelopment (corner of Lampkin and Montgomery Street.) Renasant Bank is currently under construction on the eastern corner of the intersection; Central Station (a mixed use redevelopment of the former Borden Milk Plant) is located on the western corner; and on the northern side, a redevelopment of a retail building has transformed this very heavily trafficked area in Downtown Starkville. It is also west of one of the more highly populated areas of students – the Cotton District.

It's only natural that employees, residents, and visitors of this redeveloped area seek a safe green space to eat, enjoy performances of local musicians, and perhaps view art installations from local and university artists.

Our plans for improving Fire Station One Park begin with access. Because as referenced above, many perceive the park to be private, when indeed, it is public, we plan to create a primary point of access on the north side of the park, from University Drive. Tasks will include removing overgrown vegetation; preparations and the actual installation of a sidewalk from University Drive to the existing sidewalks within the park; and removal, relocation, and reuse of existing wooden fencing enclosing the park.

On the south side of the park, access remains a primary challenge. The aforementioned metal fencing deters community members and visitors to enjoy the park. Our plans for improving the south side of the park include installing stop bars and crosswalks from existing sidewalks on Lampkin Street going north into the park and joining with existing sidewalks within the park.

The community of Starkville is making significant strides in increasing walkability and bicycle access throughout the City, and these improvements will complement those strides and will connect University Drive and Russell Street with a public park for all to enjoy.

The Starkville Main Street Association will provide the \$10,000 match, and over \$2,000 will be sought from private businesses to complete the project budget.

Narrative

The possibilities of enhancing the creative economy by these opportunities are endless. By supporting local vendors in the construction and improvement process, we continue to keep investment in our community, and we help retain jobs that have been created because of our steady growth of sales tax and food and beverage tax.

We also intend for this space to become a heavily used space for art installations, workshops on sustainability and smart energy practices, and a venue for local musicians to

perform and entertain.

Because fencing currently encloses the park, the park is a safe area for artists to thrive by interacting with community members and furthering their craft.

This entire project follows several recommendations from our 2010 MS Main Street Economic Development Charrette, such as:

- Improving bicycle and pedestrian connections throughout the downtown core and among downtown, the Cotton District, and MSU.
- Extend the downtown core beyond the current boundaries.
- Continue to promote public art throughout the downtown core.
- Reinforce the Russell-Lampkin corridor link between downtown and MSU.

Upon completion of the access improvements to Fire Station One Park, we plan to improve the aesthetics within the park and work with artists to install a large visual exhibit that follows another Charrette recommendation:

- Create a strong visual terminus to Russell Street within the existing park at Lampkin Street. (Fire Station One Park)

(See attached excerpts from complete Charrette plan.)

Fire Station One Park Improvements

Detailed Timeline

Start Date: January 15, 2013

North Side

Remove existing tree:	January 15, 2013
Pavement saw cut & removal:	January 22-23, 2013
Concrete sidewalk and handrail:	February 5-26, 2013

South Side

Pavement saw cut, removal:	March 5-8, 2013
Stripe removal:	March 12, 2013
Concrete sidewalk:	March 13-15, 2013
Stop bar & crosswalks:	March 19, 2013
Traffic stripe:	March 21, 2013



MISSISSIPPI STATE
UNIVERSITY™

Stennis Institute

December 12, 2012

Mississippi Development Authority
Attn: Mike McCollough/Lynn Johnson Burris
FOA # AD-12132012
P.O. Box 849
Jackson, MS 39205-0849

RE: Letter confirming Starkville Main Street Association's ability to match MDA Creative Economy Grant

Dear Mr. McCollough and Ms. Burris:

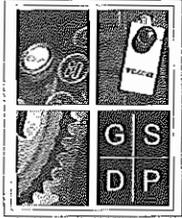
I would like to confirm that Starkville, Mississippi, has participated in the First Impressions program managed by the Stennis Institute of Government and Community Development at Mississippi State University. They were one of the early participants in the program as the visit was conducted in July of 2008. Please let me know if you have any questions or need any additional information.

Sincerely,

Jeremy Murdock, Associate ASLA, APA
Research Associate II
Stennis Institute of Government and Community Development
Mississippi State University
P.O. Drawer LV
Mississippi State, Mississippi 39762
Telephone: 662-325-6703
Email: Jeremy@sig.msstate.edu

Government Services
Post Office Drawer LV
Mississippi State, MS 39762
Phone: (662) 325-3328
Fax: (662) 325-3772

Community Development Services
Post Office Box 6215
Mississippi State, MS 39762
Phone: (662) 325-6703
Fax: (662) 325-6709



**G R E A T E R
S T A R K V I L L E
D E V E L O P M E N T
P A R T N E R S H I P**

CHAMBER OF COMMERCE
TOURISM

RETIREMENT DEVELOPMENT
ECONOMIC DEVELOPMENT

December 10, 2012

Mississippi Development Authority
Attn: Mike McCollough/Lynn Johnson Burris
FOA # AD-12132012
P.O. Box 849
Jackson, MS 39205-0849

RE: Letter confirming Starkville Main Street Association's ability to match MDA
Creative Economy Grant

Dear Mr. McCollough and Ms. Burris:

As the Chief Operating Officer of the Greater Starkville Development Partnership (GSDP,) I confirm that the Starkville Visitors & Convention Council, a member agency of the GSDP, contributes \$25,000 annually to the Starkville Main Street Association for special projects, such as the proposed improvements to Fire Station One Park.

Starkville Main Street Association's annual budget displays that projected \$25,000 revenue, and the Starkville Visitors & Convention Council's annual budget displays the projected \$25,000 expense.

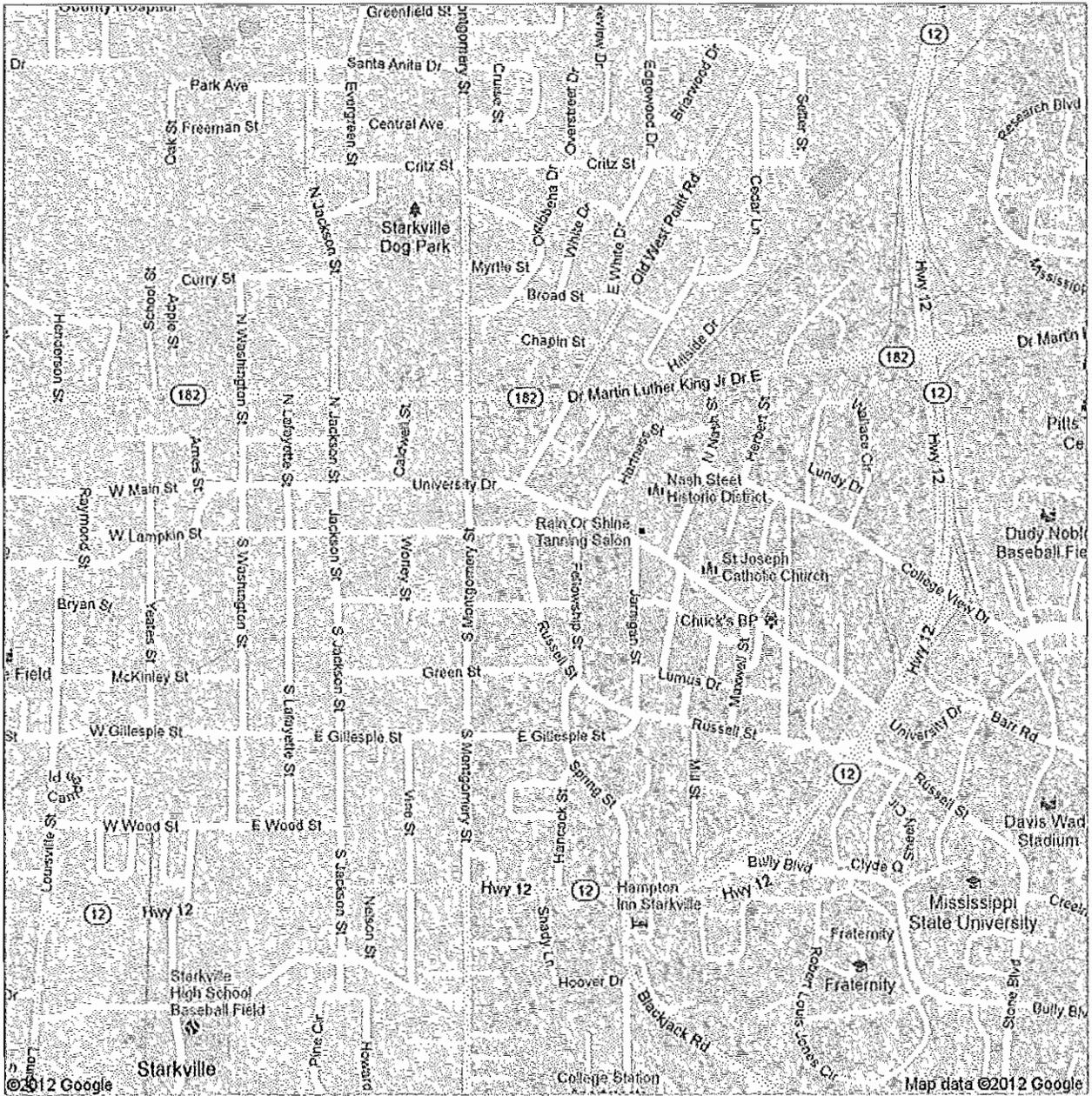
Starkville Visitor's & Convention Council has steady, reliable funding, and I confirm that these funds will be available and earmarked for matching the MDA Creative Economy Grant, should it be awarded to Starkville Main Street Association/City of Starkville.

Best regards,

Jennifer Gregory
COO, Greater Starkville Development Partnership
200 East Main Street
Starkville, MS 39759
Telephone: 662-323-3322
Email: jgregory@starkville.org



Fire Station One Park Improvements
General Vicinity Map
MDA Creative Economy Grant



**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
December 4, 2012**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on December 4, 2012 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Sandra Sistrunk, Eric Parker, Richard Corey, Jeremiah Dumas, Roy A. Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk Taylor V. Adams.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Richard Corey requested the following changes to the published December 4, 2012 Official Agenda:

Add to Consent Item X.B Approval to apply for an MDA grant for the improvement of the Fire Station #1 Park Located at Lampkin and Russell Street.

CONSENT ITEMS 2

2. CONSIDERATION OF APPLYING FOR AN MDA GRANT FOR THE IMPROVEMENT OF THE FIRE STATION #1 PARK LOCATED AT LAMPKIN AND RUSSELL STREET.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, and adopted by the Board to approve the December 4, 2012 Official Agenda, and to accept items for Consent, whereby the "the approval to apply for an MDA grant for the improvement of the Fire Station #1 Park Located at Lampkin and Russell Street " is enumerated, this consent item is thereby approved.

3. A MOTION TO RECESS UNTIL DECEMBER 18, 2012 @ 5:30 at 101 LAMPKIN STREET IN THE CITY HALL CONFERENCE ROOM.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, Sr., for the Board of Aldermen to recess the meeting until December 18, 2012 @ 5:30 at 101 Lampkin Street in the City Hall Conference Room, the Board voted as follows:

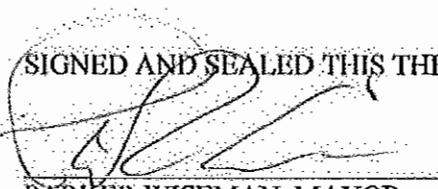
Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Eric Parker	Voted: Yea
Alderman Richard Corey	Voted: Yea
Alderman Jeremiah Dumas	Voted: Yea

Alderman Roy A. Perkins
Alderman Henry Vaughn, Sr.

Voted: Absent
Voted: Yea

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

SIGNED AND SEALED THIS THE 12th DAY OF December 2012.


PARKER WISEMAN, MAYOR

Attest:


TAYLOR V. ADAMS, CITY CLERK



(SEALED)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.C.
AGENDA DATE: 02-05-13
PAGE: 1 of**

SUBJECT: Report from the Audit and Budget Committee

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Administration**

**DIRECTOR'S
AUTHORIZATION: Lynn Spruill, Audit & Budget Chair**

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

SUGGESTED MOTION: N/A



**THE CITY OF
STARKVILLE**

D. LYNN SPRULL
CHIEF ADMINISTRATIVE OFFICER

OFFICE OF THE CAO
CITY HALL, LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759
CAO@CITYOFSTARKVILLE.ORG

PHONE 662-323-4385
FAX 662-324-4015

Mayor and Board of Aldermen:

Re: Audit and Budget Committee Report

The Audit and Budget Committee met on January 16, 2013 at 11:30 for the monthly meeting. The agenda consisted of the following:

Hospital ambulance funding:

An appearance by Oktibbeha County Regional Medical Center head, Richard Hilton, who presented his concerns on the City's withdrawal of a portion of its annual ambulance funding. Mr. Hilton, Ms. Susan Russell and Mr. Michael Hunt were present on behalf of the hospital to answer questions and explain the structure and funding of the ambulance service for the hospital to Starkville residents.

Ms. Russell volunteered to assist the City in regaining the grant funding that was denied and has begun the process to reinstate that funding that will then be part of the funds from the City to support the ambulance service. The grant funds plus the funds already disbursed to the hospital will provide a partial funding for the ambulance service for fiscal year 2013.

Stennis Salary study:

The Audit and Budget Committee charged the staff to narrow the scope of the cities used for the sample to include some that were not currently in the data set but to also exclude some that were not appropriately compatible. The recommendation was to draw from a 75 mile radius of Starkville for comparable salaries and job descriptions.

Tax Collection:

Mr. Adams reported to the committee that he had not yet heard from Mr. Morgan regarding a requested increase in the contract price for tax collection for the city and the school district. In the meantime in anticipation of that notification, he is working on a transition plan to take the service back in house.

Audit Status:

Mr. Adams reported that the audit was proceeding in a timely fashion and all that was left was the finalized fixed asset list. The Finance Department is in the process of arranging for those lists to be updated and corrected as needed.

Budget Status:

Mr. Adams reported that each department was well within the standard 25% for the quarter and that there were no anomalies or outstanding issues as of this time to be noted.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.D.
AGENDA DATE: 02-05-13
PAGE: 1 of**

SUBJECT: Consideration of overriding the Mayor's veto of the salary increases for the Mayor and Board of Aldermen.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Sistrunk

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583 or Alderman Sistrunk @ 418-4574

PRIOR BOARD ACTION: The Board of Aldermen voted to approve a pay increase for the Mayor and Board of Aldermen at the meeting of December 18, 2012.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

SUGGESTED MOTION: "MOVE APPROVAL OF OVERRIDING THE MAYOR'S VETO ISSUED ON JANUARY 22, 2013."



THE CITY OF STARKVILLE
Mayor's Office
CITY HALL,
101 EAST LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-4583, ext. 100
Fax 662-324-4015

Parker Wiseman,
Mayor

January 22, 2012

Mr. Taylor Adams, City Clerk
101 East Lampkin Street
Starkville, MS 39759

Re: Motion Veto

VIA HAND DELIVERY

Dear Mr. Adams:

Be advised that pursuant to **MS Code section 21-3-15**, this is formal notice that I veto the Motion presented by Alderman Sandra Sistrunk, seconded by Alderman Richard Corey, which was passed at the January 2, 2012 Regular Meeting of the Starkville Board of Aldermen the motion being:

A MOTION TO APPROVE OF A UNANIMOUS RECOMMENDATION FROM THE AUDIT AND BUDGET COMMITTEE TO INCREASE THE COMPENSATION OF THE MAYOR AND BOARD OF ALDERMEN FROM \$12,000 ANNUALLY TO \$15,000 ANNUALLY AND THE MAYOR FROM \$60,000 ANNUALLY TO \$71,500 ANNUALLY EFFECTIVE OCTOBER 1, 2014.

The motion made by Alderman Sandra Sistrunk duly seconded by Richard Corey, was put to vote with the results as follows:

Alderman Ben Carver	voted: Nay
Alderman Sandra Sistrunk	voted: Yea
Alderman Eric Parker	voted: Yea
Alderman Richard Corey	voted: Yea
Alderman Jeremiah Dumas	voted: Yea
Alderman Roy A'. Perkins	voted: Yea
Alderman Henry Vaughn	voted: Yea

After receiving a majority of the affirmative vote, the Mayor declared the motion passed, approved and adopted on January 2, 2012.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: X, E
AGENDA DATE: 2/5/13
PAGE: 1 of 1

SUBJECT: REPORT FROM DOUG DEVLIN, PUBLIC SERVICES DIRECTOR, ON THE STATUS OF THE CAP LOAN SEWER SERVICE IMPROVEMENTS FOR THE CARVER DRIVE AND WOODLAND HEIGHTS INFRASTRUCTURE PROJECTS.

SOURCE OF FUNDING: CAP Loan: 12/31/12 Balance = \$ 469,533

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION:

A presentation will be done at the meeting, along with handouts.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.F.
AGENDA DATE: 2-5-13
PAGE: 1 of**

SUBJECT: Consideration of adopting a new fine schedule for parking violations for the City of Starkville.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** D. Lynn Spruill, CAO

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
STAFF RECOMMENDATION: Staff recommends the increase in the fees as listed below:	
Parking fine over two hours:	\$ 25.00
Parked opposing Traffic:	\$ 40.00
No Parking Zone:	\$ 40.00
Blocking Fire Plug	\$100.00
Parking in Fire Lane	\$100.00
Handicapped Zone Violation	\$200.00

SUGGESTED MOTION: “MOVE APPROVAL OF THE REVISION OF THE PARKING FINES AS PRESENTED”

**Police Notice For Parking Violation
STARKVILLE, MISSISSIPPI**

No 24291

Date 16 Aug 12 Time 0010
Tag No. 2N108 State MS
Make of Car Chevrolet Aveche Officer 53
Court Date 10 Sep 12 • 101 Lampkin,
ccj mubrow Starkville, MS.
Location ESide of rd 8000

**You Have Violated The
Parking Regulation Checked Below:**

- 1- () Parked Over 2 Hours \$ 10.00
- 2- () Parked Opposing Traffic \$ 20.00
- 3- (X) No Parking Zone \$ 20.00
- 4- () Blocking Fire Plug \$ 50.00
- 5- () Parking in Fire Lane \$ 50.00
- 6- () Handicapped Zone Violation \$200.00
- 7- () _____ \$ _____
- 8- () _____ \$ _____

Name _____

Address _____

City _____ State _____

SSN No. _____ D.O.B. _____

Disposition Not a file



AGENDA ITEM NO: XI.D.1
AGENDA DATE: February 5, 2013

RECOMMENDATION FOR BOARD ACTION Request authorization to advertise for lease/purchase with trade in of new 47 foot digger. Derrick and body to be installed on existing 2007 International 7400 Chassis. This unit will replace a Telect Digger Derrick Unit with a manufacturing date of 1992.

SUBJECT:

AMOUNT & SOURCE OF FUNDING: FY 13 approved budget

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Electric

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Staff recommends approval to advertise for lease/purchase with trade-in of new 47 foot digger.

SUGGESTED MOTION: “MOVE APPROVAL TO ADVERTISE FOR LEASE/PURCHASE, WITH TRADE- IN OF A NEW 47 FOOT DIGGER TRUCK.”



AGENDA ITEM NO:
AGENDA DATE: February 5, 2013

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization for William Brooks to travel to Scottsboro, AL for TVPPA Lineworker Construction Lab 3 (May 20-24, 2013) at a cost of \$1,800.00 with advance travel requested.

AMOUNT & SOURCE OF FUNDING: \$1,800.00 from FY-13 budget

FISCAL NOTE: .

**REQUESTING
DEPARTMENT:** Electric

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: This class is part of the approved TVPPA Apprentice Lineman Training Program. This five-day lab session covers lineworker skills including: safety, aerial lift inspection, arch flash hazards, PPE inspections, bucket truck rescue, systems operations, three phase transformer theory, insulation/isolation techniques, field evaluation and a comprehensive written exam.

STAFF RECOMMENDATION: Staff recommends approval for William Brooks to travel to Scottsboro, AL for training at a total cost of \$1800.00 with advance travel requested.

SUGGESTED MOTION: "MOVE APPROVAL OF ADVANCE TRAVEL FOR WILLIAM BROOKS TO ATTEND LINEWORKER LAB TRAINING IN SCOTTSBORO, AL, AT A COST OF \$1,800.00."



AGENDA ITEM NO:
AGENDA DATE: February 5, 2013

RECOMMENDATION FOR BOARD ACTION Request authorization for Joel Murphy to travel to Scottsboro, AL for TVPPA Apprentice Assessment Lab (April 7-13, 2013) at a cost of \$2309.00 with advance travel requested.

SUBJECT:

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: \$2309 from FY-13 budget.

**REQUESTING
DEPARTMENT:** Electric

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: This course is part of the approved TVPPA Apprentice Lineman Training Program. Candidates are assessed for their ability to learn the various aspects of line work, especially climbing. Individual sessions focus on the hazards of electricity, grounding, rigging, hand lines, aluminum and copper ties. At the end of the week, managers are given a written assessment of candidates' potential to perform line work under stress, their capacity to learn, and how well they follow orders

STAFF RECOMMENDATION: Staff recommends approval.

SUGGESTED MOTION: "MOVE APPROVAL OF ADVANCE TRAVEL FOR JOEL MURPHY TO ATTEND TRAINING IN SCOTTSBORO, AL AT A COST OF \$2309.00."

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: February 5, 2013

SUBJECT: Claims Docket through February 1, 2013

AMOUNT & SOURCE OF FUNDING:
FY 2012-2013 Budget for Fire Department

**THE TOTAL CLAIMS FOR THE FIRE DEPARTMENT ENDING FEBRUARY 1,
2013 IS \$29,208.31**

ACCOUNT NUMBER 261 TOTAL IS \$13,137.14

ACCOUNT NUMBER 262 TOTAL IS \$910.62

ACCOUNT NUMBER 263 TOTAL IS \$1,870.15

ACCOUNT NUMBER 264 TOTAL IS \$4,811.92

ACCOUNT NUMBER 267 TOTAL IS \$8,478.48

**REQUESTING
DEPARTMENT:** Department of
Financing Administration

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, Director of Financing
Administration

FOR MORE INFORMATION CONTACT: Director of Financing Administration, Taylor Adams

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$29,208.31	Claims docket through February 1, 2013

STAFF RECOMMENDATION: Recommend approval of the Fire Department claims
Through February 1, 2013 as listed.

Possible motion- move approval of claims for the Fire Department as presented and recommended.

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: February 5, 2013

SUBJECT: Claims Docket through February 1, 2013

AMOUNT & SOURCE OF FUNDING:
FY 2012-2013 Budget for all Departments excluding Fire Department

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING FEBRUARY 1,
2013 IS \$1,383,507.82
AMOUNT TO BE PAID \$1,382,176.57
AMOUNTS THAT HAVE BEEN PAID \$1,331.25**

REQUESTING
DEPARTMENT: Department of
Financing Administration

DIRECTOR'S
AUTHORIZATION: Taylor Adams, Director of Financing
Administration

FOR MORE INFORMATION CONTACT: Director of Financing Administration, Taylor Adams

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$1,383,507.82	Claims docket through February 1, 2013

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #2-5-13-A for
Claims from all Departments through February 1, 2013 as listed.

Possible motion- move approval of claims Docket #2-5-13-A as presented and recommended.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 01/25/2013 - 02/01/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Outstanding							
Department: 000 - UNDESIGNATED							
GREATER STARKVILLE DEVELOPMENT PART	13966	01/30/2013	REGIONAL ECONOMIC DEVELOPMENT SVC AGREEMENT NOV 2012	001-000-054-205		01/30/2013	30,000.00
AMERICAN MUNICIPAL SERVICES	13271	01/31/2013	NOV 2012	001-000-164-260		01/31/2013	208.25
PETROTECH, LLC	2195	01/31/2013	REPAIR	001-000-070-251		01/31/2013	415.00
REYNOLDS INSURANCE AGENCY	705544	01/28/2013	105875771	001-000-054-205		01/28/2013	1,002.07
REYNOLDS INSURANCE AGENCY	705544	01/28/2013	105875771	001-000-054-208		01/28/2013	177.97
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER 2012	001-000-054-205		01/28/2013	104.12
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER 2012	001-000-054-205		01/28/2013	177.14
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER 2012	001-000-054-208		01/28/2013	29.45
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER 2012	001-000-054-208		01/28/2013	101.36
AMERICAN MUNICIPAL SERVICES	13592	01/31/2013	DEC 2012	001-000-164-260		01/31/2013	108.00
STARKVILLE DAILY NEWS	INV0004997	01/30/2013	ADS	001-000-054-205		01/30/2013	317.65
Department 000 - UNDESIGNATED Total:							32,641.01
Department: 100 - BOARD OF ALDERMEN							
CSPIRE WIRELESS	INV0004929	01/28/2013	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-100-604-330		01/28/2013	62.01
VERIZON WIRELESS	6833173237	01/28/2013	DECEMBER	001-100-604-330		01/28/2013	280.07
CSPIRE WIRELESS	INV0005017	02/01/2013	JANUARY 2013	001-100-604-330		02/01/2013	62.01
Department 100 - BOARD OF ALDERMEN Total:							404.09
Department: 110 - MUNICIPAL COURT							
LEXISNEXIS	1211268098	01/31/2013	NOV 2012	001-110-600-300		01/31/2013	320.00
CSPIRE WIRELESS	INV0004929	01/28/2013	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-110-604-330		01/28/2013	62.01
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER 2012	001-110-604-330		01/28/2013	128.54

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LEXISNEXIS	1212267764	01/31/2013	DEC 2012	001-110-600-300		01/31/2013	320.00
PITNEY BOWES INC- SERVICES)	0798181	01/30/2013	LEASE	001-110-501-200		01/30/2013	150.00
CSPIRE WIRELESS	INV0005017	02/01/2013	JANUARY 2013	001-110-604-330		02/01/2013	62.01
PITNEY BOWES INC- PURCHASE POWER	INV0005016	01/31/2013	PURCHASE POWER	001-110-501-200		01/31/2013	500.00
Department 110 - MUNICIPAL COURT Total:							1,542.56
Department: 111 - YOUTH COURT							
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER 2012	001-111-604-330		01/28/2013	72.46
Department: 120 - MAYORS OFFICE							
CSPIRE WIRELESS	INV0004929	01/28/2013	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-120-604-330		01/28/2013	61.40
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER DECEMBER 2012	001-120-604-330		01/28/2013	168.49
VERIZON WIRELESS	6833173237	01/28/2013	DECEMBER	001-120-604-330		01/28/2013	40.01
WAL MART PAYMENTS	022962	01/30/2013	SUPPLIES	001-120-503-202		01/30/2013	52.26
CSPIRE WIRELESS	INV0005017	02/01/2013	JANUARY 2013	001-120-604-330		02/01/2013	61.40
Department 120 - MAYORS OFFICE Total:							383.56
Department: 123 - IT							
CSPIRE WIRELESS	INV0004929	01/28/2013	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-123-604-330		01/28/2013	103.41
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER 2012	001-123-604-330		01/28/2013	108.96
FEDEX	2-132-60712	01/29/2013	SHIPPING	001-123-691-550		01/29/2013	86.19
VERIZON WIRELESS	6833173237	01/28/2013	DECEMBER	001-123-604-330		01/28/2013	51.96
CSPIRE WIRELESS	INV0005017	02/01/2013	JANUARY 2013	001-123-604-330		02/01/2013	80.02
STARKVILLE DAILY NEWS	INV0004997	01/30/2013	ADS	001-123-691-550		01/30/2013	103.41
Department 123 - IT Total:							337.80
Department: 145 - OTHER ADMINISTRATIVE							
WATERMARK PRINTERS LLC	6398 & 6417	01/31/2013	ENVELOPES	001-145-501-200		01/31/2013	767.00
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER 2012	001-145-604-330		01/28/2013	179.15
VERIZON WIRELESS	6833173237	01/28/2013	DECEMBER	001-145-604-330		01/28/2013	40.01
DCE IMAGISTICS INC.	400889	01/29/2013	HTT6292	001-145-630-400		01/29/2013	60.12
IKON OFFICE SOLUTIONS (remai/use)	88334034	01/29/2013	949919-2731439, C10063816-CCO	001-145-630-400		01/29/2013	305.00
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181	01/30/2013	LEASE	001-145-501-200		01/30/2013	500.00

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CANON FINANCIAL SERVICES, INC	12464462	01/29/2013	5-600-21161-12 JANUARY RENT	001-145-630-400		01/29/2013	230.00
SULLIVAN'S OFFICE SUPPLY, INC.	146770	01/31/2013	LEGAL FOLDERS AND STORAGE BOXES	001-145-501-200		01/31/2013	73.96
SULLIVAN'S OFFICE SUPPLY, INC.	146934	01/30/2013	NAME PLATE	001-145-501-200		01/30/2013	14.95
TRADE AMERICA INC.	16785	01/31/2013	SUPPLIES	001-145-501-200		01/31/2013	322.39
GUARDIAN LOCK AND KEY	1736	01/29/2013	REPLACE LOCKS	001-145-691-550		01/29/2013	208.35
SULLIVAN'S OFFICE SUPPLY, INC.	147315 & 147314	01/31/2013	SUPPLIES	001-145-501-200		01/31/2013	25.66
CITY BANK	24	01/29/2013	2011048 MARCH 2013 PAYMENT	001-145-600-303		01/29/2013	3,748.33
HOLIDAY INN TRUSTMARK PARK	63683751	01/29/2013	63683751	001-145-610-350		01/29/2013	297.00
LATONVA HENDERSON CENTER FOR GOVT TRAINING/TECHNOLOGY	INV0004946	01/29/2013	PER DIEM	001-145-610-350		01/29/2013	253.59
SULLIVAN'S OFFICE SUPPLY, INC.	INV0004947	01/29/2013	LATONVA HENDERSON	001-145-690-556		01/29/2013	200.00
STATE TREASURER	147485	01/31/2013	NAME PLATE	001-145-501-200		01/31/2013	18.96
STATE TREASURER	INV0004989	01/30/2013	DEC 2012 MUNICIPAL COURT SETTLEMENT	001-145-670-376		01/30/2013	134.00
STATE TREASURER	INV0004989	01/30/2013	DEC 2012 MUNICIPAL COURT SETTLEMENT	001-145-670-377		01/30/2013	1,828.50
STATE TREASURER	INV0004989	01/30/2013	DEC 2012 MUNICIPAL COURT SETTLEMENT	001-145-670-378		01/30/2013	1,155.50
STATE TREASURER	INV0004989	01/30/2013	DEC 2012 MUNICIPAL COURT SETTLEMENT	001-145-670-382		01/30/2013	13,449.55
STATE TREASURER	INV0004989	01/30/2013	DEC 2012 MUNICIPAL COURT SETTLEMENT	001-145-670-385		01/30/2013	7,018.00
STATE TREASURER	INV0004989	01/30/2013	DEC 2012 MUNICIPAL COURT SETTLEMENT	001-145-670-387		01/30/2013	8,165.28
STATE TREASURER	INV0004989	01/30/2013	DEC 2012 MUNICIPAL COURT SETTLEMENT	001-145-670-389		01/30/2013	30.00
STATE TREASURER	INV0004989	01/30/2013	DEC 2012 MUNICIPAL COURT SETTLEMENT	001-145-670-391		01/30/2013	567.50
STATE TREASURER	INV0004989	01/30/2013	DEC 2012 MUNICIPAL COURT SETTLEMENT	001-145-670-393		01/30/2013	445.00
STATE TREASURER	INV0004989	01/30/2013	DEC 2012 MUNICIPAL COURT SETTLEMENT	001-145-670-395		01/30/2013	100.00
MISSISSIPPI DEPT OF PUBLIC SAFETY	INV0004990	01/30/2013	DEC 2012 MUNICIPAL COURT SETTLEMENT	001-145-670-386		01/30/2013	2,811.00
Department 145 - OTHER ADMINISTRATIVE Total:							42,948.80
Department 169 - LEGAL							
STARKVILLE DAILY NEWS	INV0004997	01/30/2013	ADS	001-169-600-309		01/30/2013	538.69
Department 169 - LEGAL Total:							538.69

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Department: 180 - PERSONNEL ADMINISTRATION							
WATERMARK PRINTERS LLC	6443	01/30/2013	ENVELOPES	001-180-501-200		01/30/2013	119.00
Department 180 - PERSONNEL ADMINISTRATION Total:							119.00
Department: 190 - CITY PLANNER							
REYNOLDS INSURANCE AGENCY	705544	01/28/2013	105875771	001-190-620-370		01/28/2013	7.74
CSPIRE WIRELESS	INV0004929	01/28/2013	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012 C10064756	001-190-604-330		01/28/2013	124.02
IKON OFFICE SOLUTIONS (rental/use)	88334036	01/30/2013	JANUARY 2013 PURCHASE POWER	001-190-630-401		01/30/2013	166.00
CSPIRE WIRELESS	INV0005017	02/01/2013		001-190-604-330		02/01/2013	186.03
PITNEY BOWES INC- PURCHASE POWER	INV0005016	01/31/2013		001-190-501-200		01/31/2013	125.00
Department 190 - CITY PLANNER Total:							608.79
Department: 192 - GENERAL GOVERN BLDG & PLANT							
REYNOLDS INSURANCE AGENCY	705544	01/28/2013	105875771	001-192-620-370		01/28/2013	19.35
ATMOS ENERGY	INV0004940	01/28/2013	CITY HALL	001-192-625-380		01/28/2013	332.13
G & K SERVICES	1231385238	01/31/2013	CITY HALL	001-192-535-233		01/31/2013	22.68
G & K SERVICES	1231388566	01/31/2013	CITY HALL	001-192-535-233		01/31/2013	22.68
FIRST RESPONSE FIRE- MIKE COLLINS	2196	01/29/2013	INSPECTIONS	001-192-630-403		01/29/2013	370.00
STARVUILLIE ELECTRIC	INV0004927	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	001-192-625-380		01/28/2013	36.67
STARVUILLIE ELECTRIC	INV0004930	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	001-192-625-380		01/28/2013	1,426.86
G & K SERVICES	1231391889	01/31/2013	CITY HALL	001-192-535-233		01/31/2013	22.68
Department 192 - GENERAL GOVERN BLDG & PLANT Total:							2,253.05
Department: 197 - ENGINEERING							
SMITH SECKMAN REID	157395	01/30/2013	SOUTH MONTGOMERY STREET CORRIDOR TRAFFIC STUDY	001-197-600-308		01/30/2013	7,331.77
CSPIRE WIRELESS	INV0004929	01/28/2013	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-197-604-330		01/28/2013	62.01
CSPIRE WIRELESS	INV0005017	02/01/2013	JANUARY 2013	001-197-604-330		02/01/2013	62.01
ASSOCIATION OF FLOODPLAIN MANAGERS OF MISSISSIPPI	INV0004994	01/30/2013	EDWARD KEMP	001-197-690-555		01/30/2013	75.00
Department 197 - ENGINEERING Total:							7,530.79
Department: 201 - POLICE DEPARTMENT							
ALLIED ELECTRONICS INC	9000340135	01/30/2013	TUBE SHRINK ALTERATIONS	001-201-510-220		01/30/2013	121.26
D'LUX'S ALTERATIONS	INV0004969	01/30/2013		001-201-600-300		01/30/2013	505.00

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D'LUX'S ALTERATIONS	INV0004972	01/30/2013	ALTERATIONS	001-201-600-300		01/30/2013	386.00
PROFESSIONAL DISPATCH MANAGEMENT	1802	01/30/2013	F EWING & S JOHNSON	001-201-600-300		01/30/2013	300.00
PROFESSIONAL DISPATCH MANAGEMENT	1802/2	01/30/2013	A GUNTER	001-201-600-300		01/30/2013	150.00
D'LUX'S ALTERATIONS	INV0004971	01/30/2013	ALTERATIONS	001-201-600-300		01/30/2013	423.00
UNISTAR-SPARCO COMPUTERS, INC	1204771	01/30/2013	SUPPLIES	001-201-510-220		01/30/2013	442.63
THE FRAMERS, REMARQUE & GALLERY	2744	01/30/2013	PHOTO SPD	001-201-600-300		01/30/2013	168.40
REYNOLDS INSURANCE AGENCY	705544	01/28/2013	105875771	001-201-620-370		01/28/2013	444.94
CSPIRE WIRELESS	INV0004929	01/28/2013	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012 DECEMBER 2012	001-201-604-330		01/28/2013	1,254.75
SOUTHERN TELECOMMUNICATIONS INFORMATION TECHNOLOGY SVCS.	INV0004928	01/28/2013	FRAME RELAY	001-201-604-330		01/28/2013	614.51
D'LUX'S ALTERATIONS	INV601CQZ13220151	01/30/2013	ALTERATIONS	001-201-600-300		01/30/2013	224.00
TRI-STAR MUFFLER & BRAKES	INV0004970	01/30/2013	SUPPLIES	001-201-630-360		01/30/2013	86.00
R&M TIRES	1085731	01/30/2013	CLEAN RIM	001-201-600-300		01/30/2013	97.38
EMBLEM ENTERPRISES, INC	S39993	01/30/2013	SUPPLIES	001-201-535-233		01/30/2013	15.00
THOMSON WEST	826447920	01/30/2013	MS CODE 2012 PP & GEN	001-201-555-250		01/30/2013	559.80
RACKLEY OIL, INC.	000341056	01/30/2013	FUEL	001-201-525-231		01/30/2013	1,010.00
TRI-STAR MUFFLER & BRAKES	637389	01/30/2013	SUPPLIES	001-201-630-360		01/30/2013	2,495.45
WAL MART PAYMENTS	008062	01/30/2013	SUPPLIES	001-201-501-200		01/30/2013	382.14
LOWE'S	02910	01/30/2013	SUPPLIES	001-201-501-200		01/30/2013	3.97
UPS STORE 3702	82948298863391888204	01/30/2013	SHIPPING	001-201-600-300		01/30/2013	30.73
DPS CRIME LAB	IN71113CL00000861	01/30/2013	SUPPLIES	001-201-600-300		01/30/2013	23.63
DIGITAL-ALLY	ORD10105845	01/30/2013	SUPPLIES	001-201-600-300		01/30/2013	50.00
INTERNAT'L ASSN CHIEFS OF POLICE	1001048856	01/30/2013	DAVID UNIDLEY MEMBERSHI	001-201-556-251		01/30/2013	2,925.00
BELL BUILDING SUPPLY, INC.	13225	01/30/2013	SUPPLIES	001-201-690-555		01/30/2013	120.00
THE SUITCASE LTD	15638	01/30/2013	CLOTHING ALLOWANCE FOR F NICHOLS	001-201-501-200		01/30/2013	2.34
A+ AUTO REPAIR	005709	01/30/2013	VEHICLE TOWED	001-201-535-233		01/30/2013	499.95
OCCASIONS	1440	01/30/2013	SUPPLIES	001-201-600-300		01/30/2013	125.00
IKON OFFICE SOLUTIONS	88367882	01/30/2013	C10067421	001-201-600-300		01/31/2013	24.00
(rental/use)				001-201-635-369		01/30/2013	186.00
PITNEY BOWERS FINANCIAL SERVICES	0798181	01/30/2013	LEASE	001-201-501-200		01/30/2013	79.00
RACKLEY OIL, INC.	000341440	01/30/2013	FUEL	001-201-525-231		01/30/2013	2,443.78
DIGITAL-ALLY	1053616	01/30/2013	BATTERY PACK	001-201-501-200		01/30/2013	120.00

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MID-SOUTH UNIFORM & SUPPLY	492465	01/30/2013	SUPPLIES	001-201-501-200		01/30/2013	71.04
SULLIVAN'S OFFICE SUPPLY, INC.	146944	01/30/2013	SUPPLIES	001-201-501-200		01/30/2013	53.91
TRADE AMERICA INC.	16786	01/30/2013	SUPPLIES	001-201-501-200		01/30/2013	73.92
TRADE AMERICA INC.	16787	01/30/2013	SUPPLIES	001-201-501-200		01/30/2013	26.75
GLOBAL SECURITY SYSTEMS, LLC	210	01/30/2013	BATTERY FOR WALL RECEIVE	001-201-510-220		01/30/2013	30.00
OKTIBBEHA COUNTY COOPERATIVE	517543	01/30/2013	SUPPLIES	001-201-535-233		01/30/2013	57.99
MAGNOLOA BOTTLED WATER CO	78312	01/30/2013	SUPPLIES	001-201-501-200		01/30/2013	22.50
RACKLEY OIL INC.	000341801	01/30/2013	FUEL	001-201-525-231		01/30/2013	2,744.11
SCOTT PETROLEUM DIV. #15	632919	01/31/2013	FUEL	001-201-525-231		01/31/2013	405.90
CINTAS FIRST AID & SAFETY	0171098070	01/30/2013	FIRST AID	001-201-501-200		01/30/2013	372.17
FIRST RESPONSE FIRE- MIKE COLLINS	2195	01/30/2013	EXTINGUISHERS	001-201-510-220		01/30/2013	240.00
TRI-STAR MUFFLER & BRAKES	219785	01/31/2013	SUPPLIES	001-201-630-360		01/31/2013	322.46
OKTIBBEHA COUNTY COOPERATIVE	519560	01/31/2013	SUPPLIES	001-201-535-233		01/31/2013	30.00
JONATHAN HEADLEY	INV0004999	01/30/2013	CLOTHING REIMBURSEMENT	001-201-535-233		01/30/2013	32.99
TROY OUTLAW	INV0004998	01/30/2013	CLOTHING ALLOWANCE	001-201-535-233		01/30/2013	430.00
SULLIVAN'S OFFICE SUPPLY, INC.	147329	01/31/2013	SUPPLIES	001-201-501-200		01/31/2013	1,721.00
CSPIRE WIRELESS	INV0005017	02/01/2013	JANUARY 2013	001-201-604-330		02/01/2013	1,239.09
BOB'S MOBILE RADIO	315378	01/31/2013	SUPPLIES	001-201-630-404		01/31/2013	450.00
RACKLEY OIL INC.	000342212	01/31/2013	FUEL	001-201-525-231		01/31/2013	38.04
RACKLEY OIL INC.	000342278	01/31/2013	FUEL	001-201-525-231		01/31/2013	2,911.81
OKTIBBEHA COUNTY COOPERATIVE	521003	01/31/2013	SUPPLIES	001-201-535-233		01/31/2013	179.50
STARKVILLE ELECTRIC	INV0004927	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	001-201-625-380		01/28/2013	48.60
STARKVILLE ELECTRIC	INV0004930	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	001-201-625-380		01/28/2013	1,920.89
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0004931	01/28/2013	MONTHLY BILLING	001-201-625-380		01/28/2013	52.21
RADIO SHACK	010190	01/31/2013	SUPPLIES	001-201-501-200		01/31/2013	1,199.90
RADIO SHACK	010312	01/31/2013	SUPPLIES	001-201-501-200		01/31/2013	39.98
SULLIVAN'S OFFICE SUPPLY, INC.	587556	01/31/2013	SUPPLIES	001-201-501-200		01/31/2013	750.00
IVY AUTO PARTS, LLC.	430391	01/31/2013	SUPPLIES	001-201-630-360		01/31/2013	104.00
IVY AUTO PARTS, LLC.	430393	01/31/2013	SUPPLIES	001-201-630-360		01/31/2013	32.98
CRISSEY COMPANY 2012	INV0004993	01/30/2013	ALCOHOL SUPPLIES	001-201-501-200		01/30/2013	217.24
INFORMATION TECHNOLOGY SVCS.	INV601COZ13220496	01/31/2013	FRAME RELAY	001-201-600-300		01/31/2013	224.00

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PITNEY BOWES INC- PURCHASE POWER	INV0005016	01/31/2013	PURCHASE POWER	001-201-501-200		01/31/2013	125.00
Department 201 - POLICE DEPARTMENT Total:							32,481.64
Department: 215 - CUSTODY OF PRISONERS							
CLAY COUNTY SHERIFF DEPARTMENT	INV0004967	01/30/2013	INMATE HOUSING FOR DECEMBER 2012	001-215-541-237		01/30/2013	4,340.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0004968	01/30/2013	FEEDING INMATES FOR DECEMBER	001-215-541-237		01/30/2013	7,730.00
CHOCTAW COUNTY SHERIFF'S DEPARTMENT	INV0005002	01/31/2013	JOE BEAN	001-215-541-237		01/31/2013	825.00
ZIP SCRIPTS	19960	01/31/2013	SUPPLIES	001-215-541-237		01/31/2013	24.99
STARKVILLE FAMILY PRACTIC	INV0004991	01/30/2013	RAY EVANS	001-215-541-237		01/30/2013	105.00
PREMIER RADIOLOGY	INV0004992	01/30/2013	RAY EVANS	001-215-541-237		01/30/2013	184.00
Department 215 - CUSTODY OF PRISONERS Total:							13,208.99
Department: 230 - POLICE TRAINING							
PINNACLE PUBLIC SAFETY TRAINING	031	01/31/2013	SUPPLIES	001-230-690-552		01/31/2013	1,316.00
NAVY GATEWAY INN AND SUITES	INV0004963	01/29/2013	313551 & 313552 M DAVIS & D NELSON	001-230-690-552		01/29/2013	500.00
DEREK NELSON	INV0004964	01/29/2013	PER DIEM FOR HIGH RISK WARRANT PLANNING	001-230-690-552		01/29/2013	230.00
MATTHEW DAVIS	INV0004965	01/29/2013	PER DIEM FOR HIGH RISK WARRANT PLANNING	001-230-690-552		01/29/2013	230.00
Department 230 - POLICE TRAINING Total:							2,276.00
Department: 240 - POLICE-COMMUNICATION SERV							
BOB'S MOBILE RADIO	INV0004955	01/29/2013	MARCH 2013 PAVIMENT	001-240-630-404		01/29/2013	406.00
Department 240 - POLICE-COMMUNICATION SERV Total:							406.00
Department: 244 - WIRELESS COMMUNICATION							
REGIONS FINANCIAL CORPORATION	634511	01/29/2013	0004138-002	001-244-820-874		01/29/2013	2,446.24
REGIONS FINANCIAL CORPORATION	634511	01/29/2013	0004138-002	001-244-830-873		01/29/2013	194.95
Department 244 - WIRELESS COMMUNICATION Total:							2,641.19
Department: 250 - NARCOTICS BUREAU							
CSPIRE WIRELESS	INV0004929	01/28/2013	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-250-604-330		01/28/2013	227.69
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	MONTHLY RENT	001-250-604-330		01/28/2013	138.88
SYNERGETICS DIVERSIFIED COMP INC	INV0001558	01/30/2013	JANUARY 2013	001-250-635-368		01/30/2013	550.00
CSPIRE WIRELESS	INV0005017	02/01/2013	JANUARY 2013	001-250-604-330		02/01/2013	227.69
Department 250 - NARCOTICS BUREAU Total:							1,144.26

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 261 - FIRE DEPARTMENT							
SHEPS CLEANERS	68750	01/28/2013	MCCURDY	001-261-600-430		01/28/2013	20.00
SHEPS CLEANERS	68751	01/28/2013	MANN	001-261-600-430		01/28/2013	18.00
SHEPS CLEANERS	69080	01/28/2013	YARBROUGH	001-261-600-430		01/28/2013	4.50
SHEPS CLEANERS	69511	01/28/2013	MCMULLEN	001-261-600-430		01/28/2013	21.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	47590	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	346.61
H&O TRUCKS & TRAILER REPAIR L.L.C.	47607	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	223.83
NEWELL PAPER COMPANY	857650	01/28/2013	SUPPLIES	001-261-510-220		01/28/2013	456.43
LOWE'S	02909	01/28/2013	SUPPLIES	001-261-555-250		01/28/2013	22.14
H&O TRUCKS & TRAILER REPAIR L.L.C.	47625	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	437.60
SHEPS CLEANERS	70062	01/28/2013	MCCURDY	001-261-600-430		01/28/2013	22.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	47631	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	501.83
STARKVILLE AUTO PARTS	5151-51395	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	5.87
STARKVILLE AUTO PARTS	5151-51412	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	17.70
SHEPS CLEANERS	70275	01/28/2013	MANN	001-261-600-430		01/28/2013	16.00
SHEPS CLEANERS	70276	01/28/2013	MANN	001-261-600-430		01/28/2013	7.50
LOWE'S	01658	01/28/2013	SUPPLIES	001-261-555-250		01/28/2013	11.01
H&O TRUCKS & TRAILER REPAIR L.L.C.	47645	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	224.90
M5 FIRE FIGHTER ASSOCIATION	INV00004911	01/28/2013	MEMBERSHIP DUES	001-261-690-555		01/28/2013	1,260.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	47656	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	543.49
OKTIBBEHA COUNTY COOPERATIVE	507477	01/28/2013	SUPPLIES	001-261-554-240		01/28/2013	119.79
SOUTHERN PIPE AND SUPPLY CO., INC	6271405-00	01/28/2013	SUPPLIES	001-261-555-250		01/28/2013	17.11
RACKLEY OIL, INC.	000340175	01/28/2013	FUEL	001-261-525-231		01/28/2013	254.94
SEARS	036239028567	01/28/2013	SUPPLIES	001-261-918-805		01/28/2013	449.99
REYNOLDS INSURANCE AGENCY	705544	01/28/2013	105875771	001-261-620-370		01/28/2013	232.14
ROBINSON'S WESTERN AUT	68009	01/28/2013	BELT	001-261-630-360		01/28/2013	6.95
QUILL CORPORATION	8180092	01/28/2013	SUPPLIES	001-261-918-805		01/28/2013	149.99
STARKVILLE AUTO PARTS	5151-51614	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	21.98
SHEPS CLEANERS	71127	01/28/2013	MCMULLEN	001-261-600-430		01/28/2013	17.00
RACKLEY OIL, INC.	000340485	01/28/2013	FUEL	001-261-525-231		01/28/2013	394.74
EMERGENCY EQUIPMENT PROFESSIONALS	405485	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	206.00
ADVANCED COLLISION	INV00004926	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	215.00
DEEP SOUTH FIRE TRUCKS, INC	1859	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	332.00

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RACKLEY OIL INC.	010713	01/28/2013	FUEL	001-261-525-231		01/28/2013	50.55
POWERSTROKE EQUIPMENT SALES & SVC	1260	01/28/2013	SPARK PLUG	001-261-630-360		01/28/2013	7.98
BELL BUILDING SUPPLY, INC.	22898	01/29/2013	SUPPLIES	001-261-555-250		01/29/2013	47.28
EAST MISS. LUMBER CO.	61101/1	01/28/2013	SUPPLIES	001-261-555-250		01/28/2013	38.69
QUILL CORPORATION	8445659	01/28/2013	SUPPLIES	001-261-918-805		01/28/2013	306.37
QUILL CORPORATION	8445688	01/28/2013	SUPPLIES	001-261-501-200		01/28/2013	189.80
NEWELL PAPER COMPANY	858952	01/29/2013	SUPPLIES	001-261-510-220		01/29/2013	360.47
WAL MART PAYMENTS	009765	01/28/2013	SUPPLIES	001-261-555-250		01/28/2013	44.91
STARBUCKS	5151-51878	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	23.98
SEARS	036239028566	01/28/2013	SUPPLIES	001-261-918-805		01/28/2013	419.98
GATEWAY TIRE & SERVICE CENTER	1101742383	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	25.67
ADVANCED COLLISION	INV0004944	01/29/2013	REPAIR NEW FD2 TRUCK	001-261-630-360		01/29/2013	1,300.19
RACKLEY OIL INC.	000341438	01/28/2013	FUEL	001-261-525-231		01/28/2013	139.43
WAL MART PAYMENTS	014711	01/28/2013	SUPPLIES	001-261-555-250		01/28/2013	50.30
LOWES	10662	01/28/2013	SUPPLIES	001-261-555-250		01/28/2013	35.11
LOWES	15775	01/29/2013	SUPPLIES	001-261-555-250		01/29/2013	25.94
INTERSTATE BATTERY OF CNTRL MS	56381	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	299.90
MOMAR	A14905	01/29/2013	SUPPLIES	001-261-555-250		01/29/2013	123.80
BULLDOG POWER EQUIPMENT	8938594	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	31.25
MOMAR	A15037	01/29/2013	SUPPLIES	001-261-555-250		01/29/2013	99.80
WAL MART PAYMENTS	018492	01/29/2013	SUPPLIES	001-261-555-250		01/29/2013	23.81
GATEWAY TIRE & SERVICE CENTER	1101749224	01/28/2013	SUPPLIES	001-261-630-360		01/28/2013	1,798.88
RACKLEY OIL INC.	000341799	01/29/2013	FUEL	001-261-525-231		01/29/2013	242.41
NEWELL PAPER COMPANY	860097	01/29/2013	SUPPLIES	001-261-510-220		01/29/2013	56.43
STARBUCKS	5151-52156	01/29/2013	SUPPLIES	001-261-630-360		01/29/2013	10.98
BELL BUILDING SUPPLY, INC.	24184	01/29/2013	SUPPLIES	001-261-555-250		01/29/2013	13.59
LOWES	02229	01/29/2013	SUPPLIES	001-261-630-360		01/29/2013	10.38
LOWES	02246	01/29/2013	SUPPLIES	001-261-630-360		01/29/2013	12.59
LOWES	06086	01/29/2013	SUPPLIES	001-261-630-360		01/29/2013	11.30
OREILLY AUTO PARTS	0987-492013	01/29/2013	SUPPLIES	001-261-630-360		01/29/2013	3.42
OFFICECHAIRS.COM	A1341556-KRU	01/31/2013	FOLDING CHAIR	001-261-918-805		01/31/2013	573.75
STARBUCKS	INV0004997	01/30/2013	ADS	001-261-691-550		01/30/2013	180.16
Department 261 - FIRE DEPARTMENT Total:							13,137.14
Department 262 - FIRE PREVENTION							
MODERN MARKETING, INC.	MM1092902	01/28/2013	SUPPLIES	001-262-555-250		01/28/2013	359.75
RDJ SPECIALTIES, INC	051173	01/28/2013	SUPPLIES	001-262-555-250		01/28/2013	550.87
Department 262 - FIRE PREVENTION Total:							910.62

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Department: 263 - FIRE TRAINING							
PERFORMANCE TRAINING	INV0004912	01/28/2013	BATTALION CHIEF EXAMINATION	001-263-600-390		01/28/2013	746.67
STATE FIRE ACADEMY	20310	01/28/2013	M RODRIGUEZ	001-263-600-390		01/28/2013	935.00
EAST MISSISSIPPI COMMUNITY COLLEGE-BOOKSTORE	GT-048595-4	01/28/2013	SCANTONS AND EMERGENCY CARE & TRAINING	001-263-600-390		01/28/2013	173.48
MARCO RODRIGUEZ	20130123930118083010	01/29/2013	EMT-BASIC REIMBURSEMENT	001-263-600-390		01/29/2013	15.00
Department 263 - FIRE TRAINING Total:							1,870.15
Department: 264 - FIRE COMMUNICATIONS							
DELTA COMI	INV0004913	01/28/2013	PHONE SYSTEM	001-264-604-330		01/28/2013	51.79
CSPIRE WIRELESS	INV0004929	01/28/2013	MONTHLY BILLING	001-264-604-330		01/28/2013	250.06
			DECEMBER THROUGH JANUARY 25, 2012				
			DECEMBER 2012	001-264-604-330		01/28/2013	1,699.85
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER 2012	001-264-604-330		01/28/2013	318.79
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER	001-264-604-330		01/28/2013	160.04
VERIZON WIRELESS	6833173237	01/28/2013	DECEMBER	001-264-690-550		01/29/2013	83.27
REGIONS FINANCIAL CORPORATION	634510	01/29/2013	0004138-001	001-264-820-874		01/29/2013	103.09
REGIONS FINANCIAL CORPORATION	634510	01/29/2013	0004138-001	001-264-830-873		01/29/2013	1,562.35
MSU FACILITIES MANAGEMENT	INV0004960	01/29/2013	TRAFFIC LIGHT	001-264-630-404		01/29/2013	22.62
CSPIRE WIRELESS	INV0005017	02/01/2013	JANUARY 2013	001-264-604-330		02/01/2013	250.06
BOB'S MOBILE RADIO	INV0004955	01/29/2013	MARCH 2013 PAYMENT	001-264-630-404		01/29/2013	310.00
Department 264 - FIRE COMMUNICATIONS Total:							4,811.92
Department: 267 - FIRE STATIONS AND BUILDINGS							
NORTHEAST EXTERMINATION	INV0004914	01/28/2013	PEST CONTROL	001-267-558-269		01/28/2013	22.00
NORTHEAST EXTERMINATION	INV0004915	01/28/2013	PEST CONTROL	001-267-558-269		01/28/2013	22.00
NORTHEAST EXTERMINATION	INV0004916	01/28/2013	PEST CONTROL	001-267-558-269		01/28/2013	22.00
NORTHEAST EXTERMINATION	INV0004917	01/28/2013	PEST CONTROL	001-267-558-269		01/28/2013	22.00
NORTHEAST EXTERMINATION	INV0004918	01/28/2013	PEST CONTROL	001-267-558-269		01/28/2013	22.00
ATMOS ENERGY	INV0004942	01/28/2013	STATION 4	001-267-625-380		01/28/2013	778.69
GUARDIAN LOCK AND KEY	1718	01/28/2013	SERVICE CALL	001-267-558-269		01/28/2013	217.59
GOLDEN TRIANGLE PROPANE, LLC	3386	01/28/2013	LP GAS	001-267-625-380		01/28/2013	272.50
LOWE'S	02988	01/28/2013	SUPPLIES	001-267-558-269		01/28/2013	113.94
NORTHEAST EXTERMINATION	INV0004920	01/28/2013	PEST CONTROL	001-267-558-269		01/28/2013	22.00
NORTHEAST EXTERMINATION	INV0004921	01/28/2013	PEST CONTROL	001-267-558-269		01/28/2013	22.00
NORTHEAST EXTERMINATION	INV0004922	01/28/2013	PEST CONTROL	001-267-558-269		01/28/2013	22.00

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NORTHEAST EXTERMINATION	INV0004923	01/28/2013	PEST CONTROL	001-267-558-269		01/28/2013	22.00
NORTHEAST EXTERMINATION	INV0004924	01/28/2013	PEST CONTROL	001-267-558-269		01/28/2013	22.00
NORTHEAST EXTERMINATION	INV0004925	01/28/2013	PEST CONTROL	001-267-558-269		01/28/2013	90.00
LOWES	02251	01/28/2013	SUPPLIES	001-267-558-269		01/28/2013	24.69
FARRELL-CALHOUN CO	000059129	01/28/2013	SUPPLIES	001-267-558-269		01/28/2013	38.29
FARRELL-CALHOUN CO	000059132	01/28/2013	SUPPLIES	001-267-558-269		01/28/2013	22.22
FARRELL-CALHOUN CO	000059138	01/28/2013	SUPPLIES	001-267-558-269		01/28/2013	31.73
FARRELL-CALHOUN CO	000059139	01/28/2013	SUPPLIES	001-267-558-269		01/28/2013	17.79
FARRELL-CALHOUN CO	100008146	01/28/2013	RETURN	001-267-558-269		01/28/2013	-20.99
ATMOS ENERGY	INV0004941	01/28/2013	STATION 1	001-267-625-380		01/28/2013	716.57
ATMOS ENERGY	INV0004943	01/28/2013	STATION 3	001-267-625-380		01/28/2013	521.23
GOLDEN TRIANGLE PROPANE, LLC	2506	01/29/2013	LP GAS	001-267-625-380		01/29/2013	150.06
STARKVILLE ELECTRIC	INV0004927	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	001-267-625-380		01/28/2013	1,392.71
STARKVILLE ELECTRIC	INV0004930	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	001-267-625-380		01/28/2013	2,156.12
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0004931	01/28/2013	MONTHLY BILLING	001-267-625-380		01/28/2013	428.10
ATMOS ENERGY	INV0004932	01/28/2013	STATION 3	001-267-625-380		01/28/2013	247.57
ATMOS ENERGY	INV0004933	01/28/2013	STATION 2	001-267-625-380		01/28/2013	380.94
ATMOS ENERGY	INV0004934	01/28/2013	STATION 2	001-267-625-380		01/28/2013	678.73
Department 267 - FIRE STATIONS AND BUILDINGS Total:							8,478.48
Department: 281 - BUILDING/CODES OFFICE							
CSPIRE WIRELESS	INV0004929	01/28/2013	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-281-604-330		01/28/2013	124.02
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	12 ISSUES	001-281-604-330		01/28/2013	91.41
LEGAL BRIEFING FOR BUILDING INSPECTORS	15411745	01/30/2013	SUPPLIES	001-281-502-201		01/30/2013	98.78
TRADE AMERICA INC.	16748	01/30/2013	LEASE	001-281-501-200		01/30/2013	142.42
PITNEY BOWERS (GLOBAL FINANCIAL SERVICES)	0798181	01/30/2013	JANUARY 2013	001-281-501-200		01/30/2013	150.00
CSPIRE WIRELESS	INV0005017	02/01/2013	JEFF LYLES 967-348070	001-281-604-330		02/01/2013	62.01
TRAVELodge OCEAN SPRINGS	967-348070	01/31/2013	PER DIEM	001-281-610-350		01/31/2013	79.98
JEFF LYLES	INV0005011	01/31/2013	JEFF LYLES	001-281-610-350		01/31/2013	405.55
MS ASSOC OF CODE ENFORCEMENT	INV0005012	01/31/2013		001-281-610-350		01/31/2013	25.00
Department 281 - BUILDING/CODES OFFICE Total:							1,179.17
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM							
STARKVILLE ELECTRIC	INV0004927	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	001-290-625-380		01/28/2013	233.07

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STARKVILLE ELECTRIC	INV0004930	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	001-290-625-380		01/28/2013	277.72
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0004931	01/28/2013	MONTHLY BILLING	001-290-625-380		01/28/2013	189.73
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:							700.52
Department: 301 - STREET DEPARTMENT							
REYNOLDS INSURANCE AGENCY	705544	01/28/2013	105875771	001-301-620-370		01/28/2013	294.04
CSPIRE WIRELESS	INV0004929	01/28/2013	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-301-604-330		01/28/2013	26.91
SOUTHERN TELECOMMUNICATIONS							163.65
ATMOS ENERGY	INV0004939	01/28/2013	STREET	001-301-625-380		01/28/2013	947.90
G & K SERVICES	1231385236	01/31/2013	STREET	001-301-535-233		01/31/2013	217.63
EDWARD KEMP	98747P	01/30/2013	REIMBURSEMENT FOR SALT FOR WINTER WEATHER	001-301-560-270		01/30/2013	243.18
G & K SERVICES	1231388564	01/31/2013	STREET	001-301-535-233		01/31/2013	214.32
CSPIRE WIRELESS	INV0005017	02/01/2013	JANUARY 2013	001-301-604-330		02/01/2013	39.90
G & K SERVICES	1231391887	01/31/2013	STREET	001-301-535-233		01/31/2013	214.32
REGIONS FINANCIAL CORPORATION	INV0004959	01/29/2013	MARCH 2013 PAYMENT	001-301-820-874		01/29/2013	539.00
REGIONS FINANCIAL CORPORATION	INV0004959	01/29/2013	MARCH 2013 PAYMENT	001-301-830-873		01/29/2013	56.26
Department 301 - STREET DEPARTMENT Total:							2,957.11
Department: 302 - STREET LIGHTING							
STARKVILLE ELECTRIC	INV0004927	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	001-302-625-380		01/28/2013	31,267.20
STARKVILLE ELECTRIC	INV0004930	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	001-302-625-380		01/28/2013	31,101.48
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0004931	01/28/2013	MONTHLY BILLING	001-302-625-380		01/28/2013	9,619.99
Department 302 - STREET LIGHTING Total:							71,988.67
Department: 319 - SAFE ROUTES TO SCHOOL							
PRITCHARD ENGINEERING, INC	INV0004988	01/30/2013	SAFE ROUTES	001-319-600-300		01/30/2013	14,473.67
Department 319 - SAFE ROUTES TO SCHOOL Total:							14,473.67
Department: 360 - ANIMAL CONTROL							
REYNOLDS INSURANCE AGENCY	705544	01/28/2013	105875771	001-360-620-370		01/28/2013	7.74
CSPIRE WIRELESS	INV0004929	01/28/2013	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-360-604-330		01/28/2013	42.28
G & K SERVICES	1231385239	01/31/2013	ANIMAL	001-360-535-233		01/31/2013	12.81

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G & K SERVICES	12313888567	01/31/2013	ANIML	001-360-535-233		01/31/2013	12.81
CSPIRE WIRELESS	INV0005017	02/01/2013	JANUARY 2013	001-360-604-330		02/01/2013	42.24
STARKVILLE ELECTRIC	INV0004927	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	001-360-625-380		01/28/2013	1,327.04
STARKVILLE ELECTRIC	INV0004930	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	001-360-625-380		01/28/2013	963.62
G & K SERVICES	1231391890	01/31/2013	ANIML	001-360-535-233		01/31/2013	12.81
BOB'S MOBILE RADIO	INV0004955	01/29/2013	MARCH 2013 PAYMENT	001-360-650-404		01/29/2013	9.00
Department: 550 - PARKS AND REC DEPARTMENT							2,430.35
PARK COMMISSION	INV0004958	01/29/2013	MARCH 2013 TRANSFER	001-550-951-956		01/29/2013	70,366.67
Department: 550 - PARKS AND REC DEPARTMENT Total:							70,366.67
Department: 600 - CAPITAL PROJECTS							
FALCON CONTRACTING CO.,INC	3027	01/30/2013	FALL STREET IMPROVEMENT	001-600-912-808		01/30/2013	302,258.60
FALCON CONTRACTING CO.,INC	3027	01/30/2013	FALL STREET IMPROVEMENT	001-600-912-850		01/30/2013	100,000.00
STARKVILLE ELECTRIC	I0000039	01/28/2013	LIGHT BULBS	001-600-721-813		01/28/2013	749.84
Department: 600 - CAPITAL PROJECTS Total:							403,008.44
Department: 800 - DEBT SERVICE							
M/S DEVELOPMENT AUTHORITY	INV0004951	01/29/2013	GMS 327 MARCH 2013 PAYMENT	001-800-820-829		01/29/2013	3,387.69
M/S DEVELOPMENT AUTHORITY	INV0004951	01/29/2013	GMS 327 MARCH 2013 PAYMENT	001-800-830-827		01/29/2013	740.18
M/S DEVELOPMENT AUTHORITY	INV0004952	01/29/2013	GMS 326 MARCH 2013	001-800-820-829		01/29/2013	3,468.33
M/S DEVELOPMENT AUTHORITY	INV0004952	01/29/2013	GMS 326 MARCH 2013	001-800-830-827		01/29/2013	659.54
Department: 800 - DEBT SERVICE Total:							8,255.74
Department: 900 - INTERFUND TRANSACTIONS							
GREATER STARKVILLE DEVELOPMENT PART	13966	01/30/2013	REGIONAL ECONOMIC DEVELOPMENT SVC AGREEMENT	001-900-990-998		01/30/2013	20,000.00
Department: 900 - INTERFUND TRANSACTIONS Total:							20,000.00
Paid							
Department: 000 - UNDESIGNATED							
ENRICA BELL	INV0004904	01/25/2013	RESTITUTION FROM EBONEE HARRIS	001-000-330-135		01/25/2013	70.00
Department: 000 - UNDESIGNATED Total:							70.00
Department: 130 - ELECTIONS							
CAROLGENE P LEFTWICH	INV0004898	01/25/2013	TRAINING	001-130-602-301		01/25/2013	75.00
ANNIE W. JOHNSON	INV0004899	01/25/2013	TRAINING	001-130-602-301		01/25/2013	75.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 169 - LEGAL							
CHARLES BRUCE BROWN, ATTORNEY	INV0004905	01/25/2013	VERSUS TOMMY WATT	001-169-600-309		01/25/2013	200.00
BENJAMIN D LANG	INV0004906	01/25/2013	VS EMMANUEL P ELLIOTT	001-169-600-309		01/25/2013	200.00
Department 169 - LEGAL Total:							400.00
Paid Total:							845.00
Fund 001 - GENERAL FUND Total:							767,486.28
Fund: 002 - RESTRICTED POLICE FUND							
Outstanding							
Department: 251 - DRUG EDUCATION FUND							
CREATIVE PRODUCT SOURCE, INC	CP033327	01/30/2013	STICKERS	002-251-501-200		01/30/2013	412.00
BOB'S MOBILE RADIO	315370	01/31/2013	ASSEMBLE & INSTALL	002-251-740-570		01/31/2013	525.00
Department 251 - DRUG EDUCATION FUND Total:							937.00
Outstanding Total:							937.00
Fund 002 - RESTRICTED POLICE FUND Total:							937.00
Fund: 015 - AIRPORT FUND							
Outstanding							
Department: 505 - AIRPORT							
REYNOLDS INSURANCE AGENCY	705544	01/28/2013	105875771	015-505-620-370		01/28/2013	135.42
CSPIRE WIRELESS	INV0004929	01/28/2013	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	015-505-604-330		01/28/2013	26.91
SOUTHERN TELECOMMUNICATIONS							227.35
OKTIBBEHA COUNTY COOPERATIVE	518339	01/30/2013	SUPPLIES	015-505-555-250		01/30/2013	68.50
CSPIRE WIRELESS	INV0005017	02/01/2013	JANUARY 2013 BILLING THROUGH FEBRUARY 10, 2010	015-505-604-330		02/01/2013	26.91
STARKVILLE ELECTRIC	INV0004927	01/28/2013	FEBRUARY 10, 2010 BILLING THROUGH FEBRUARY 10, 2010	015-505-625-380		01/28/2013	1,085.78
STARKVILLE ELECTRIC	INV0004930	01/28/2013	BILLING THROUGH OCT-DEC 2012	015-505-625-380		01/28/2013	1,002.31
RSINET	1660	01/31/2013	REPAIRS TO FENCE	015-505-600-338		01/31/2013	180.00
JOHN DAVID WYNNIE, JR	INV0005013	01/31/2013		015-505-600-338		01/31/2013	324.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
RODNEY LINCOLN	INV0005014	01/31/2013	REIMBURSEMENT	015-505-555-250		01/31/2013	19.29
Department 505 - AIRPORT Total:							3,096.47
Outstanding Total:							3,096.47
Fund 015 - AIRPORT FUND Total:							3,096.47

Fund: 022 - SANITATION

Outstanding

Department: 322 - SANITATION DEPARTMENT

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
H&O TRUCKS & TRAILER REPAIR LLC	47496	01/30/2013	SUPPLIES	022-322-630-400		01/30/2013	331.34
DELL MARKETING L.P.	XJ23ND0X2	01/30/2013	LATE FEE	022-322-501-200		01/30/2013	16.00
WASTE MANAGEMENT	0556210-2132-2	01/30/2013	ROLL OFF	022-322-600-431		01/30/2013	1,875.00
THEODIS WEAVER	INV0004987	01/30/2013	HEATER	022-322-555-250		01/30/2013	48.15
REYNOLDS INSURANCE AGENCY	705544	01/28/2013	105875771	022-322-620-370		01/28/2013	460.41
CSPIRE WIRELESS	INV0004929	01/28/2013	MONTHLY BILLING	022-322-604-330		01/28/2013	196.56
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER THROUGH JANUARY 25, 2012	022-322-604-330		01/28/2013	29.45
WASTE MANAGEMENT	0561257-2132-6	01/30/2013	ROLL OFF	022-322-600-431		01/30/2013	1,914.38
SULLIVAN'S OFFICE SUPPLY, INC.	146142	01/30/2013	SUPPLIES	022-322-501-200		01/30/2013	72.00
SULLIVAN'S OFFICE SUPPLY, INC.	146326	01/30/2013	SUPPLIES	022-322-501-200		01/30/2013	13.00
SULLIVAN'S OFFICE SUPPLY, INC.	146333	01/30/2013	SUPPLIES	022-322-501-200		01/30/2013	30.70
GOLDEN TRIANGLE PLANNING & DEVELOPM	2268	01/30/2013	DECEMBER SVC	022-322-600-364		01/30/2013	309.00
STARKVILLE WAREHOUSE COMPANY	INV0004962	01/29/2013	SPACE 56	022-322-551-239		01/29/2013	360.00
SULLIVAN'S OFFICE SUPPLY, INC.	146378	01/30/2013	SUPPLIES	022-322-501-200		01/30/2013	-11.99
SULLIVAN'S OFFICE SUPPLY, INC.	146400	01/30/2013	SUPPLIES	022-322-501-200		01/30/2013	8.00
NORTHEAST EXTERMINATIN	INV0004986	01/30/2013	PEST CONTROL	022-322-600-300		01/30/2013	30.00
STARKVILLE AUTO PARTS	5151-51851	01/30/2013	SUPPLIES	022-322-555-250		01/30/2013	89.98
SMITH CHEMICALS INC	INV0004985	01/30/2013	FORMULA A	022-322-555-250		01/30/2013	247.50
SULLIVAN'S OFFICE SUPPLY, INC.	146616	01/30/2013	SUPPLIES	022-322-501-200		01/30/2013	5.50
SULLIVAN'S OFFICE SUPPLY, INC.	146617	01/30/2013	SUPPLIES	022-322-501-200		01/30/2013	5.50
STARKVILLE AUTO PARTS	5151-51896	01/30/2013	SUPPLIES	022-322-555-250		01/30/2013	109.80
SULLIVAN'S OFFICE SUPPLY, INC.	146682	01/30/2013	SUPPLIES	022-322-501-200		01/30/2013	57.78
TRADE AMERICA INC.	16729	01/30/2013	SUPPLIES	022-322-555-250		01/30/2013	220.80

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
G & K SERVICES	1231385237	01/31/2013	SANITATION	022-322-535-233		01/31/2013	249.01
STARBUCKLE AUTO PARTS	5151-52008	01/30/2013	SUPPLIES	022-322-555-250		01/30/2013	97.15
WASTE MANAGEMENT	0561429-2132-1	01/30/2013	ROLL OFF	022-322-600-431		01/30/2013	3,000.00
GATEWAY TIRE & SERVICE CENTER	1101747393	01/30/2013	SUPPLIES	022-322-630-400		01/30/2013	90.00
TRADE AMERICA INC.	16778	01/30/2013	SUPPLIES	022-322-555-250		01/30/2013	198.06
STARBUCKLE AUTO PARTS	49253	01/30/2013	SUPPLIES	022-322-555-250		01/30/2013	121.40
STARBUCKLE ELECTRIC	INV0004936	01/28/2013	SANITATION	022-322-600-333		01/28/2013	4,613.48
RACKLEY OIL INC.	000341834	01/30/2013	FUEL	022-322-525-231		01/30/2013	123.64
RACKLEY OIL INC.	000341860	01/30/2013	FUEL	022-322-525-231		01/30/2013	357.12
G & K SERVICES	1231388565	01/31/2013	SANITATION	022-322-535-233		01/31/2013	249.01
CSPIRE WIRELESS	INV0005017	02/01/2013	JANUARY 2013	022-322-604-330		02/01/2013	196.56
G & K SERVICES	1231391888	01/31/2013	SANITATION	022-322-535-233		01/31/2013	249.01
BANCORPSOUTH	27	01/29/2013	002-0070314-006 MARCH	022-322-820-874		01/29/2013	4,376.15
EQUIPMENT FINANCE			PAYMENT 2013				
BANCORPSOUTH	27	01/29/2013	002-0070314-006 MARCH	022-322-830-873		01/29/2013	515.43
EQUIPMENT FINANCE			PAYMENT 2013				
STARBUCKLE DAILY NEWS	INV0004997	01/30/2013	ADS	022-322-604-330		01/30/2013	1,424.75
Department 325 - RUBBISH							14,420.42
TRADE AMERICA INC.	16733	01/30/2013	SUPPLIES	022-325-555-250		01/30/2013	203.70
GATEWAY TIRE & SERVICE CENTER	1101740289	01/30/2013	SUPPLIES	022-325-630-360		01/30/2013	442.22
BANCORPSOUTH	INV0004949	01/29/2013	002-0070314-007 MARCH	022-325-820-874		01/29/2013	10,244.71
EQUIPMENT FINANCE			PAYMENT 2013				
BANCORPSOUTH	INV0004949	01/29/2013	002-0070314-007 MARCH	022-325-830-873		01/29/2013	793.45
EQUIPMENT FINANCE			PAYMENT 2013				
REGIONS FINANCIAL CORPORATION	INV0004956	01/29/2013	001-0007521-003 MARCH	022-325-820-874		01/29/2013	2,551.39
REGIONS FINANCIAL CORPORATION	INV0004956	01/29/2013	001-0007521-003 MARCH	022-325-830-873		01/29/2013	184.95
Department 325 - RUBBISH Total:							14,420.42
Department: 341 - LANDSCAPING							
REYNOLDS INSURANCE AGENCY	705544	01/28/2013	105875771	022-341-620-370		01/28/2013	34.82
STARBUCKLE FORD-LINCOLN MERCURY, IN	48941	01/30/2013	SUPPLIES	022-341-630-360		01/30/2013	1,596.51
STARBUCKLE AUTO PARTS	5151-51677	01/30/2013	SUPPLIES	022-341-555-250		01/30/2013	91.51
STARBUCKLE FORD-LINCOLN MERCURY, IN	49054	01/30/2013	SUPPLIES	022-341-630-360		01/30/2013	242.96
G & K SERVICES	1231385234	01/31/2013	LANDSCAPE	022-341-535-233		01/31/2013	78.89
G & K SERVICES	1231388562	01/31/2013	LANDSCAPE	022-341-535-233		01/31/2013	75.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
G & K SERVICES	1231391885	01/31/2013	LANDSCAPE	022-341-535-233		01/31/2013	72.27
Department 341 - LANDSCAPING Total:							2,192.54
Outstanding Total:							38,892.59
Fund 022 - SANITATION Total:							38,892.59
Fund: 023 - LANDFILL ACCOUNT							
Outstanding							
Department: 323 - SANITARY LANDFILL							
REYNOLDS INSURANCE AGENCY	705544	01/28/2013	105875771	023-323-620-370		01/28/2013	255.35
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER 2012	023-323-604-330		01/28/2013	33.36
NEXAIR, LLC	02572534	01/29/2013	LANDFILL	023-323-630-400		01/29/2013	48.23
OKTIBBEHA COUNTY	515073	01/30/2013	SUPPLIES	023-323-555-250		01/30/2013	148.80
COOPERATIVE							
G & K SERVICES	1231385232	01/31/2013	LANDFILL	023-323-535-233		01/31/2013	64.33
G & K SERVICES	1231388560	01/31/2013	LANDFILL	023-323-535-233		01/31/2013	64.33
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0004931	01/28/2013	MONTHLY BILLING	023-323-625-380		01/28/2013	83.62
G & K SERVICES	1231391883	01/31/2013	LANDFILL	023-323-535-233		01/31/2013	64.33
BANCORPSOUTH	3/1	01/29/2013	002-0070314-008	023-323-820-874		01/29/2013	1,296.13
EQUIPMENT FINANCE							
BANCORPSOUTH	3/1	01/29/2013	002-0070314-008	023-323-830-873		01/29/2013	93.07
EQUIPMENT FINANCE							
BANCORPSOUTH	39	01/29/2013	002-0070314-005 MARCH PAYMENT	023-323-820-874		01/29/2013	2,985.03
EQUIPMENT FINANCE							
BANCORPSOUTH	39	01/29/2013	002-0070314-005 MARCH PAYMENT	023-323-830-873		01/29/2013	184.17
EQUIPMENT FINANCE							
Department 323 - SANITARY LANDFILL Total:							5,320.75
Outstanding Total:							5,320.75
Fund 023 - LANDFILL ACCOUNT Total:							5,320.75
Fund: 107 - COMPUTER ASSESSMENTS							
Outstanding							
Department: 112 - COMPUTER ASSESSMENTS							
SUN TRUST EQUIPMENT FINANCE & LEAS	INV0004957	01/29/2013	06842 MARCH PAYMENT 2013	107-112-820-891		01/29/2013	3,761.85
SUN TRUST EQUIPMENT FINANCE & LEAS	INV0004957	01/29/2013	06842 MARCH PAYMENT 2013	107-112-830-892		01/29/2013	66.12
Department 112 - COMPUTER ASSESSMENTS Total:							3,827.97
Outstanding Total:							3,827.97
Fund 107 - COMPUTER ASSESSMENTS Total:							3,827.97

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 375 - PARK AND REC TOURISM							
Outstanding							
Department: 551 - PARK & REC TOURISM							
BOW WOW WASTE PRODUCTS	6577	01/30/2013	DOG WASTE BAGS	375-551-907-942		01/30/2013	196.00
BOW WOW WASTE PRODUCTS	6745	01/30/2013	REFILL BAGS	375-551-907-942		01/30/2013	36.00
FOUR SEASONS	4791	01/30/2013	LAWN MAINTENANCE	375-551-907-942		01/30/2013	100.00
FOUR SEASONS	4793	01/30/2013	LAWN MAINTENANCE	375-551-907-942		01/30/2013	135.00
FOUR SEASONS	4794	01/30/2013	LAWN MAINTENANCE	375-551-907-942		01/30/2013	145.00
FOUR SEASONS	4795	01/30/2013	LAWN MAINTENANCE	375-551-907-942		01/30/2013	275.00
FOUR SEASONS	4785	01/30/2013	LAWN MAINTENANCE	375-551-907-942		01/30/2013	380.00
FOUR SEASONS	4786	01/30/2013	LAWN MAINTENANCE	375-551-907-942		01/30/2013	270.00
FOUR SEASONS	4787	01/30/2013	LAWN MAINTENANCE	375-551-907-942		01/30/2013	310.00
FOUR SEASONS	4784	01/30/2013	LAWN MAINTENANCE	375-551-907-942		01/30/2013	40.00
FOUR SEASONS	4789	01/30/2013	LAWN MAINTENANCE	375-551-907-942		01/30/2013	60.00
FOUR SEASONS	4790	01/30/2013	LAWN MAINTENANCE	375-551-907-942		01/30/2013	50.00
LOWE'S	06898	01/30/2013	LAWN MAINTENANCE	375-551-907-942		01/30/2013	30.00
LOWE'S	11099	01/30/2013	SUPPLIES	375-551-907-942		01/30/2013	56.40
FIRST NATIONAL BANK OF CLARKSDALE	INV0004996	01/30/2013	GO PARKS AND REC BOND	375-551-800-870		01/30/2013	157.96
FIRST NATIONAL BANK OF CLARKSDALE	INV0004996	01/30/2013	GO PARKS AND REC BOND	375-551-830-826		01/30/2013	215,000.00
Department 551 - PARK & REC TOURISM Total:							86,958.75
Outstanding Total:							304,200.11
Fund 375 - PARK AND REC TOURISM Total:							304,200.11
Fund: 400 - WATER & SEWER DEPARTMENTS							
Outstanding							
Department: 000 - UNDESIGNATED							
CENTRAL PIPE SUPPLY, INC.	R80562	01/30/2013	SUPPLIES	400-000-070-250		01/30/2013	1,218.00
CENTRAL PIPE SUPPLY, INC.	R80627	01/30/2013	SUPPLIES	400-000-070-250		01/30/2013	595.40
CENTRAL PIPE SUPPLY, INC.	R81382	01/30/2013	SUPPLIES	400-000-070-250		01/30/2013	2,036.00
CENTRAL PIPE SUPPLY, INC.	R81528	01/29/2013	SUPPLIES	400-000-070-250		01/29/2013	170.04
CENTRAL PIPE SUPPLY, INC.	R81781	01/30/2013	SUPPLIES	400-000-070-250		01/30/2013	979.68
BELL BUILDING SUPPLY, INC.	13554	01/31/2013	SUPPLIES	400-000-070-250		01/31/2013	20.95
G & C SUPPLY CO., INC	6488477	01/31/2013	SUPPLIES	400-000-070-250		01/31/2013	103.69
Department 000 - UNDESIGNATED Total:							5,123.76
Department: 721 - NEW CONSTRUCTION REHAB							
DIXIE WHOLESAL WATERWORKS	398908	01/29/2013	SUPPLIES	400-721-630-566		01/29/2013	208.00
REYNOLDS INSURANCE AGENCY	705544	01/28/2013	10585771	400-721-620-370		01/28/2013	116.07

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER 2012	400-721-604-330		01/28/2013	58.95
G & K SERVICES	1231385241	01/31/2013	NEW CONSTRUCTION	400-721-535-233		01/31/2013	69.45
G & K SERVICES	1231388569	01/31/2013	NEW CONSTRUCTION	400-721-535-233		01/31/2013	80.49
G & K SERVICES	1231391892	01/31/2013	NEW CONSTRUCTION	400-721-535-233		01/31/2013	69.45
TERRY STDHAM	624243	01/31/2013	RETAINAGE	400-721-630-568		01/31/2013	517.85
TERRY STDHAM	624245	01/31/2013	SEWER	400-721-630-568		01/31/2013	11,365.92
TERRY STDHAM	624247	01/31/2013	SAW CUTTING	400-721-630-568		01/31/2013	17,902.00
Department 721 - NEW CONSTRUCTION REHAB Total:							30,388.18
Department: 723 - WATER DEPARTMENT							
BELL BUILDING SUPPLY, INC.	30471	01/31/2013	SUPPLIES	400-723-555-250		01/31/2013	20.28
BELL BUILDING SUPPLY, INC.	36315	01/31/2013	SUPPLIES	400-723-555-250		01/31/2013	139.58
BELL BUILDING SUPPLY, INC.	44741	01/31/2013	SUPPLIES	400-723-555-250		01/31/2013	22.49
BELL BUILDING SUPPLY, INC.	49795	01/31/2013	SUPPLIES	400-723-555-250		01/31/2013	18.99
BELL BUILDING SUPPLY, INC.	15379	01/31/2013	SUPPLIES	400-723-555-250		01/31/2013	31.96
BELL BUILDING SUPPLY, INC.	15664	01/31/2013	SUPPLIES	400-723-585-277		01/31/2013	12.98
LYLE MACHINERY	P08389	01/31/2013	SUPPLIES	400-723-630-400		01/31/2013	772.49
LEE'S EQUIPMENTSERVICE, LLC	INV0005003	01/31/2013	BRAKE CLEAN	400-723-630-400		01/31/2013	718.00
LEE'S EQUIPMENTSERVICE, LLC	INV0005005	01/31/2013	REPAIRS	400-723-630-400		01/31/2013	302.00
DELTA INDUSTRIES, INC	370586	01/30/2013	SUPPLIES	400-723-587-279		01/30/2013	235.00
LEE'S EQUIPMENTSERVICE, LLC	INV0005006	01/31/2013	REPAIRS	400-723-630-400		01/31/2013	216.00
LEE'S EQUIPMENTSERVICE, LLC	INV0005008	01/31/2013	REPAIRS	400-723-630-400		01/31/2013	30.00
ICM	ME600829MR	01/31/2013	SUPPLIES	400-723-630-400		01/31/2013	552.00
MMC MATERIALS, INC.	235486	01/31/2013	SUPPLIES	400-723-587-279		01/31/2013	292.50
BELL BUILDING SUPPLY, INC.	18845	01/31/2013	SUPPLIES	400-723-555-250		01/31/2013	7.08
PHELPS DUNBAR LLP	861534	01/29/2013	MCCO	400-723-600-328		01/29/2013	3,010.99
DELTA INDUSTRIES, INC	372767	01/30/2013	SUPPLIES	400-723-587-279		01/30/2013	315.00
LEE'S EQUIPMENTSERVICE, LLC	INV0005007	01/31/2013	REPAIRS	400-723-630-400		01/31/2013	638.00
LEE'S EQUIPMENTSERVICE, LLC	INV0005004	01/31/2013	REPAIRS	400-723-630-400		01/31/2013	1,017.00
LEE'S EQUIPMENTSERVICE, LLC	INV0005009	01/31/2013	REPAIRS	400-723-630-400		01/31/2013	449.00
MMC MATERIALS, INC.	239247	01/31/2013	SUPPLIES	400-723-587-279		01/31/2013	408.00
DIXIE WHOLESale WATERWORKS	373706	01/30/2013	SUPPLIES	400-723-587-279		01/30/2013	316.23
STARKVILLE AUTO PARTS	5151-51450	01/30/2013	SUPPLIES	400-723-630-400		01/30/2013	129.99
REYNOLDS INSURANCE AGENCY	705544	01/28/2013	105875771	400-723-620-370		01/28/2013	301.78
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER 2012	400-723-604-330		01/28/2013	171.64

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MEKAIR, LLC	02572473	01/29/2013	WATER	400-723-555-250		01/29/2013	62.18
CARTERGRAPH SYSTEMS,INC	37430	01/30/2013	INTERNET TRAINING	400-723-691-550		01/30/2013	675.00
VERIZON WIRELESS	6833173237	01/28/2013	DECEMBER	400-723-604-330		01/28/2013	80.30
BELL BUILDING SUPPLY, INC.	22387	01/31/2013	SUPPLIES	400-723-555-250		01/31/2013	20.35
GOLDEN TRIANGLE PLANNING & DEVELOPM	2269	01/30/2013	TALKING WARRIOR	400-723-600-364		01/30/2013	250.50
FASTENAL COMPANY	MSSTA41183	01/29/2013	SUPPLIES	400-723-555-250		01/29/2013	117.13
NEWELL PAPER COMPANY	858864	01/31/2013	SUPPLIES	400-723-585-277		01/31/2013	364.71
DELTA COM	INV0004961	01/29/2013	PUBLIC SVC	400-723-604-330		01/29/2013	52.96
FASTENAL COMPANY	MSS-TA1209	01/31/2013	SUPPLIES	400-723-555-250		01/31/2013	37.96
DIXIE WHOLESale	400579	01/30/2013	SUPPLIES	400-723-555-250		01/30/2013	946.00
WATERWORKS							
FASTENAL COMPANY	MSS-TA1234	01/31/2013	SUPPLIES	400-723-555-250		01/31/2013	442.73
FASTENAL COMPANY	MSS-TA1237	01/31/2013	SUPPLIES	400-723-555-250		01/31/2013	221.33
RANDY WOFFORD PLUMBIN	660553	01/30/2013	SUPPLIES	400-723-630-360		01/30/2013	684.29
BELL BUILDING SUPPLY, INC.	13465	01/30/2013	SUPPLIES	400-723-630-360		01/30/2013	18.94
ATMOS ENERGY	INV0004937	01/28/2013	WATER	400-723-625-380		01/28/2013	51.90
ATMOS ENERGY	INV0004938	01/28/2013	WATER	400-723-625-380		01/28/2013	459.97
G & K SERVICES	1231385233	01/31/2013	WATER	400-723-535-233		01/31/2013	237.64
BELL BUILDING SUPPLY, INC.	13535	01/30/2013	SUPPLIES	400-723-630-360		01/30/2013	38.59
TRADE AMERICA INC.	16775	01/31/2013	SUPPLIES	400-723-501-200		01/31/2013	98.53
TRADE AMERICA INC.	16777	01/31/2013	SUPPLIES	400-723-585-277		01/31/2013	462.60
RACKLEY OIL INC.	000341709	01/31/2013	FUEL	400-723-555-250		01/31/2013	69.84
TRADE AMERICA INC.	16804	01/31/2013	SUPPLIES	400-723-585-277		01/31/2013	118.50
KANSAS CITY SOUTHERN RAILWAY CO	1600046485	01/30/2013	ANNUAL BILLING	400-723-635-373		01/30/2013	50.00
THE WELDING WORKS LLC	913	01/31/2013	SUPPLIES	400-723-915-809		01/31/2013	2,260.00
G & K SERVICES	1231388561	01/31/2013	WATER	400-723-535-233		01/31/2013	237.64
TRADE AMERICA INC.	16776	01/31/2013	SUPPLIES	400-723-585-277		01/31/2013	218.55
PHELPS DUNBAR LLP	866977	01/29/2013	VS MCCO	400-723-600-328		01/29/2013	863.62
PITTS SIGN COMPANY	INV0005010	01/31/2013	SUPPLIES	400-723-915-809		01/31/2013	150.00
RADIO SHACK	010186	01/31/2013	SUPPLIES	400-723-555-250		01/31/2013	79.95
OKTIBBEHA COUNTY COOPERATIVE	520263	01/31/2013	SUPPLIES	400-723-585-277		01/31/2013	29.99
STARVILLE ELECTRIC	INV0004935	01/28/2013	WATER	400-723-600-316		01/28/2013	9,279.40
STARVILLE ELECTRIC	INV0004935	01/28/2013	WATER	400-723-600-334		01/28/2013	14,669.64
G & K SERVICES	1231391884	01/31/2013	WATER	400-723-535-233		01/31/2013	237.64
TERRY STIDHAM	624249	01/31/2013	EXCAVATOR	400-723-630-400		01/31/2013	402.50
TRADE AMERICA INC.	16728	01/30/2013	SUPPLIES	400-723-577-274		01/30/2013	4,560.00
STARVILLE DAILY NEWS	INV0004997	01/30/2013	ADS	400-723-691-550		01/30/2013	112.85
AT&T	BLST-67-201211-24-0029-M	01/31/2013	CUT CABLE	400-723-691-550		01/31/2013	907.51

Department 723 - WATER DEPARTMENT Total:

49,700.22

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 726 - WASTEWATER TREATMENT PLANT							
STEWART LUBRICANTS & SERVICE	050667	01/31/2013	SUPPLIES	400-726-630-400		01/31/2013	973.77
TENCARVA MACHINERY	334530	01/31/2013	SUPPLIES	400-726-555-250		01/31/2013	368.08
LAWSON PRODUCTS, INC.	9301291654	01/31/2013	SUPPLIES	400-726-555-250		01/31/2013	42.12
HACH	8064388	01/31/2013	SUPPLIES	400-726-555-250		01/31/2013	448.87
ENVIRO-LABS, INC	121211-05	01/31/2013	LAB FEE	400-726-600-314		01/31/2013	60.00
ENVIRO-LABS, INC	121220-04	01/31/2013	ES422	400-726-600-314		01/31/2013	46.00
REYNOLDS INSURANCE AGENCY	705544	01/28/2013	105875771	400-726-620-370		01/28/2013	139.28
CSPRE WIRELESS	INV0004929	01/28/2013	MONTHLY BILLING	400-726-604-330		01/28/2013	211.05
DECEMBER THROUGH JANUARY 25, 2012							
DECEMBER 2012							
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013		400-726-604-330		01/28/2013	93.35
FEDEX	2-132-60712	01/29/2013	SHIPPING	400-726-691-550		01/29/2013	244.73
HACH	8091755	01/31/2013	SUPPLIES	400-726-555-250		01/31/2013	141.70
DUTCH LUBRICANTS	22433600	01/31/2013	SUPPLIES	400-726-525-231		01/31/2013	29.35
ARGUS ANALYTICAL, INC	1009087	01/31/2013	NPOES	400-726-600-314		01/31/2013	234.00
BELL BUILDING SUPPLY, INC.	13261	01/31/2013	SUPPLIES	400-726-555-250		01/31/2013	6.98
CONTROL SYSTEMS	46658	01/31/2013	SUPPLIES	400-726-630-400		01/31/2013	109.63
STARKVILLE AUTO PARTS	5151-51861	01/31/2013	SUPPLIES	400-726-630-400		01/31/2013	1.80
HACH	8099329	01/31/2013	SUPPLIES	400-726-555-250		01/31/2013	236.95
GRAINGER, INC.	9036138445	01/31/2013	SUPPLIES	400-726-630-400		01/31/2013	141.00
FASTENAL COMPANY	MSS1A1241	01/31/2013	SUPPLIES	400-726-555-250		01/31/2013	166.75
ARGUS ANALYTICAL, INC	1009163	01/31/2013	NPOES	400-726-600-314		01/31/2013	195.00
TRADE AMERICA INC.	16739	01/31/2013	SUPPLIES	400-726-555-250		01/31/2013	180.67
HARCROS CHEMICALS, INC	210015891	01/31/2013	CHLORINE	400-726-577-274		01/31/2013	1,060.52
ORMAN'S WELDING & FAB, INC.	23645	01/31/2013	SUPPLIES	400-726-630-428		01/31/2013	585.00
ORMAN'S WELDING & FAB, INC.	23648	01/31/2013	SUPPLIES	400-726-630-428		01/31/2013	270.00
ORMAN'S WELDING & FAB, INC.	23649	01/31/2013	SUPPLIES	400-726-630-428		01/31/2013	180.00
G & K SERVICES	1231385240	01/31/2013	WASTE WATER	400-726-535-233		01/31/2013	33.89
RACKLEY OIL INC.	000341545	01/31/2013	FUEL	400-726-525-231		01/31/2013	113.99
RACKLEY OIL INC.	000341557	01/31/2013	FUEL	400-726-525-231		01/31/2013	165.11
HACH	8112952	01/31/2013	SUPPLIES	400-726-555-250		01/31/2013	894.22
ARGUS ANALYTICAL, INC	1009353	01/30/2013	NPOES	400-726-600-314		01/30/2013	195.00
G & K SERVICES	1231385568	01/31/2013	WASTE WATER	400-726-535-233		01/31/2013	33.89
CSPRE WIRELESS	INV0005017	02/01/2013	JANUARY 2013	400-726-604-330		02/01/2013	251.04
STARKVILLE ELECTRIC	INV0004927	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	400-726-625-380		01/28/2013	26,085.46
STARKVILLE ELECTRIC	INV0004930	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	400-726-625-380		01/28/2013	16,194.74

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0004931	01/28/2013	MONTHLY BILLING	400-726-625-380		01/28/2013	690.06
G & K SERVICES	1231391891	01/31/2013	WASTE WATER	400-726-535-233		01/31/2013	33.89
STEWART LUBRICANTS & SERVICE	000387	01/31/2013	CREDIT	400-726-630-400		01/31/2013	-973.77
DUTCH LUBRICANTS	21293900	01/31/2013	CREDIT	400-726-525-231		01/31/2013	-181.06
DUTCH LUBRICANTS	22434200	01/31/2013	CREDIT	400-726-525-231		01/31/2013	-52.65
Department 726 - WASTEWATER TREATMENT PLANT Total:							49,650.41
Department: 730 - BOND AND OTHER FUND DEBT							
MS DEVELOPMENT AUTHORITY	INV0004953	01/29/2013	GMS 539 MARCH PAYMENT 2013	400-730-924-898		01/29/2013	4,907.11
MS DEVELOPMENT AUTHORITY	INV0004954	01/29/2013	GMS 565	400-730-924-898		01/29/2013	2,438.10
Department 730 - BOND AND OTHER FUND DEBT Total:							7,345.21
Department: 740 - DRINKING WATER TREATMENT							
TAYLOR POWER SYSTEMS CONTROL SYSTEMS	01911820	01/30/2013	SUPPLIES	400-740-918-805		01/30/2013	1,800.22
POLLAN & ASSOC.	46556	01/30/2013	SERVICE CALL	400-740-586-278		01/30/2013	592.32
REYNOLDS INSURANCE AGENCY	3019	01/30/2013	EMERGENCY	400-740-535-233		01/30/2013	277.08
BRENNTAG MID-SOUTH, INC	705544	01/28/2013	105875771	400-740-620-370		01/28/2013	232.14
WOFFORD WATER SERVICE, INC.	8MS349322	01/30/2013	SUPPLIES	400-740-575-274		01/30/2013	2,125.21
HARCROS CHEMICALS, INC	2115	01/30/2013	AQUA MAG	400-740-575-274		01/30/2013	5,447.25
HARCROS CHEMICALS, INC	210015868	01/30/2013	CHLORINE	400-740-575-274		01/30/2013	1,457.61
HARCROS CHEMICALS, INC	210015870	01/30/2013	CHLORINE	400-740-575-274		01/30/2013	847.92
SCROGGINGS PUMP REPAIR	8829	01/30/2013	IMPELLER & WEAR RING	400-740-586-278		01/30/2013	3,090.00
MISSISSIPPI DEPARTMENT OF HEALTH	INV0004945	01/29/2013	RENEWAL FOR THEODIS WEAVER	400-740-690-555		01/29/2013	30.00
STARKVILLE ELECTRIC	INV0004927	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	400-740-625-380		01/28/2013	3,131.12
STARKVILLE ELECTRIC	INV0004930	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	400-740-625-380		01/28/2013	82,058.30
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0004931	01/28/2013	BILLING THROUGH FEBRUARY 10, 2010	400-740-625-380		01/28/2013	16,382.45
CASEY JOHNSON	INV0005000	01/31/2013	MONTHLY BILLING	400-740-625-380		01/31/2013	50.00
Department 740 - DRINKING WATER TREATMENT Total:							117,501.62
Outstanding Total:							259,709.40
Fund 400 - WATER & SEWER DEPARTMENTS Total:							259,709.40
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP							
Outstanding							
Department: 000 - UNDESIGNATED							
STARKVILLE AUTO PARTS	5151-51779	01/31/2013	SUPPLIES	500-000-070-250		01/31/2013	166.99

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STARVILLE AUTO PARTS	5151-51797	01/31/2013	SUPPLIES	500-000-070-250		01/31/2013	47.48
CITY ALIGNMENT SERVICE	51112	01/31/2013	ALIGN	500-000-070-250		01/31/2013	87.70
GATEWAY TIRE & SERVICE CENTER	1101741178	01/31/2013	SUPPLIES	500-000-070-250		01/31/2013	147.85
STARVILLE AUTO PARTS	5151-51927	01/31/2013	SUPPLIES	500-000-070-250		01/31/2013	17.98
CUSTOM PRODUCTS CORPORATION	234942	01/31/2013	SUPPLIES	500-000-070-250		01/31/2013	204.12
Department 000 - UNDESIGNATED Total:							672.12
Department: 193 - INTERNAL SERVICE (SHOP)							
REVOLDS INSURANCE AGENCY	705544	01/28/2013	105875771	500-193-620-370		01/28/2013	7.74
SOUTHERN TELECOMMUNICATIONS	INV0004928	01/28/2013	DECEMBER 2012	500-193-604-330		01/28/2013	31.06
NEXAIR, LLC	02580041	01/29/2013	AUTO MAIN	500-193-555-250		01/29/2013	303.67
DUTCH LUBRICANTS	22421800	01/31/2013	SUPPLIES	500-193-555-250		01/31/2013	585.50
NESCO ELECTRICAL DISTRIBUTORS	51828741.001	01/31/2013	SUPPLIES	500-193-555-250		01/31/2013	34.07
HILL MANUFACTURING COMPANY, INC.	749055-159	01/31/2013	SUPPLIES	500-193-501-200		01/31/2013	255.07
STARVILLE AUTO PARTS	5151-51893	01/31/2013	SUPPLIES	500-193-555-250		01/31/2013	79.90
STARVILLE AUTO PARTS	5151-51894	01/31/2013	SUPPLIES	500-193-555-250		01/31/2013	13.99
AUTO ZONE	0426226874	01/31/2013	SUPPLIES	500-193-555-250		01/31/2013	41.97
AUTO ZONE	0426226896	01/31/2013	SUPPLIES	500-193-555-250		01/31/2013	35.20
G & K SERVICES	1231385235	01/31/2013	AUTO	500-193-535-233		01/31/2013	42.50
G & K SERVICES	1231388563	01/31/2013	AUTO	500-193-535-233		01/31/2013	42.50
G & K SERVICES	1231391886	01/31/2013	AUTO	500-193-535-233		01/31/2013	42.50
Department 193 - INTERNAL SERVICE (SHOP) Total:							1,515.67
Outstanding Total:							2,187.79
Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total:							2,187.79
Fund: 630 - ECONOMIC DEV, TOURISM & CONV Outstanding							
Department: 000 - UNDESIGNATED							
MISSISSIPPI STATE UNIVERSITY	INV0004995	01/30/2013	2% FOOD AND BEVERAGE TA	630-000-147-657		01/30/2013	26,571.52
Department 000 - UNDESIGNATED Total:							26,571.52
Outstanding Total:							26,571.52
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:							26,571.52

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 681 - PAYROLL Paid							
Department: 000 - UNDESIGNATED							
SOUTHERN ADMINISTRATOR INV0004903							
		01/25/2013	PAST DUE AMOUNT	681-000-115-609			486.25
							01/25/2013
							Department 000 - UNDESIGNATED Total:
							486.25
							Paid Total: 486.25
							Fund 681 - PAYROLL Total: 486.25
							Grand Total: 1,412,716.13

Report Summary

Fund Summary		Expense Amount	Payment Amount
Fund			
001 - GENERAL FUND		767,486.28	845.00
002 - RESTRICTED POLICE FUND		937.00	0.00
015 - AIRPORT FUND		3,096.47	0.00
022 - SANITATION		38,892.59	0.00
023 - LANDFILL ACCOUNT		5,320.75	0.00
107 - COMPUTER ASSESSMENTS		3,827.97	0.00
375 - PARK AND REC TOURISM		304,200.11	0.00
400 - WATER & SEWER DEPARTMENTS		259,709.40	0.00
500 - CITY VEHICLE MAINTENANCE SHOP		2,187.79	0.00
630 - ECONOMIC DEV. TOURISM & CONV		26,571.52	0.00
681 - PAYROLL		486.25	486.25
Grand Total:		1,412,716.13	1,331.25

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	31,600.98	0.00
001-000-054-208	DUE FROM PARKS & REC	308.78	0.00
001-000-070-251	FUEL INVENTORY	415.00	0.00
001-000-164-260	COURT COLLECTION FEE	316.25	0.00
001-000-330-135	COURT CLERK SETTLEME	70.00	70.00
001-100-604-330	COMMUNICATIONS	404.09	0.00
001-110-501-200	SUPPLIES	650.00	0.00
001-110-600-300	PROFESSIONAL SERVICE	640.00	0.00
001-110-604-330	COMMUNICATIONS	252.56	0.00
001-111-604-330	COMMUNICATIONS	72.46	0.00
001-120-503-202	COMMITTEE SUPPORT	52.26	0.00
001-120-604-330	COMMUNICATIONS	331.30	0.00
001-123-604-330	COMMUNICATIONS	481.99	0.00
001-123-691-550	MISCELLANEOUS	389.76	0.00
001-130-602-301	ELECTION FEES	375.00	375.00
001-145-501-200	SUPPLIES	1,722.92	0.00
001-145-600-303	DATA PROCESSING	3,748.33	0.00
001-145-604-330	COMMUNICATIONS	219.16	0.00
001-145-610-350	TRAVEL	550.59	0.00
001-145-630-400	EQUIPMENT REPAIR &	595.12	0.00
001-145-670-376	COURT CONSTITUENTS F	134.00	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	1,828.50	0.00
001-145-670-378	APPEARANCE BOND FEE	1,155.50	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	13,449.55	0.00
001-145-670-385	IMPLIED CONSENT (TRU	7,018.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-145-670-386	WIRELESS COMM/DPS (2,811.00	0.00
001-145-670-387	OTHER MISDEMEANORS	8,165.28	0.00
001-145-670-389	ADULT DRIVERS TRAININ	30.00	0.00
001-145-670-391	TRAUMA TRAFFICTRUS	567.50	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	445.00	0.00
001-145-670-395	DRUG VIOLATION/TRUS	100.00	0.00
001-145-690-556	OTHER DUES	200.00	0.00
001-145-691-550	MISCELLANEOUS	208.35	0.00
001-169-600-309	LEGAL EXPENSES	938.69	400.00
001-180-501-200	SUPPLIES	119.00	0.00
001-190-501-200	SUPPLIES	125.00	0.00
001-190-604-330	COMMUNICATIONS	310.05	0.00
001-190-620-370	INSURANCE	7.74	0.00
001-190-630-401	OFFICE EQUIP MAINT	166.00	0.00
001-192-535-233	UNIFORMS	68.04	0.00
001-192-620-370	INSURANCE	19.35	0.00
001-192-625-380	UTILITIES	1,795.66	0.00
001-192-630-403	REPAIRS TO BUILDING	370.00	0.00
001-197-600-308	ENGINEERING SERVICES	7,331.77	0.00
001-197-604-330	COMMUNICATIONS	124.02	0.00
001-197-690-555	DUES	75.00	0.00
001-201-501-200	SUPPLIES	4,909.45	0.00
001-201-510-220	SUPPLIES - TOOLS	833.89	0.00
001-201-525-231	GAS & OIL	11,039.09	0.00
001-201-535-233	UNIFORMS	1,790.23	0.00
001-201-555-250	SUPPLIES & SMALL TOO	1,010.00	0.00
001-201-556-251	POLICE SUPPLIES	2,925.00	0.00
001-201-600-300	PROFESSIONAL SERVICE	2,704.03	0.00
001-201-604-330	COMMUNICATIONS	3,108.35	0.00
001-201-620-370	INSURANCE	444.94	0.00
001-201-625-380	UTILITIES	2,021.70	0.00
001-201-630-360	SHOP REPAIRS & MAINT	938.96	0.00
001-201-630-404	RADIO MAINTENANCE /	450.00	0.00
001-201-635-369	COPER RENTAL	186.00	0.00
001-201-690-555	DUES	120.00	0.00
001-215-541-237	OPERATING SUPPLIES	13,208.99	0.00
001-230-690-552	POLICE SCHOOL EXPENS	2,276.00	0.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-244-820-874	PRINCIPAL	2,446.24	0.00
001-244-830-873	INTEREST	194.95	0.00
001-250-604-330	COMMUNICATIONS	594.26	0.00
001-250-635-368	RENT	550.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-261-501-200	SUPPLIES	189.80	0.00
001-261-510-220	SUPPLIES - TOOLS	873.33	0.00
001-261-525-231	GAS & OIL	1,082.07	0.00
001-261-554-240	FIRE INVESTIGATION	119.79	0.00
001-261-555-250	SUPPLIES & SMALL TOO	553.49	0.00
001-261-600-430	UNIFORM CLEANING	126.00	0.00
001-261-620-370	INSURANCE	232.14	0.00
001-261-630-360	SHOP REPAIRS & MAINT	6,620.28	0.00
001-261-690-555	DUES	1,260.00	0.00
001-261-691-550	MISCELLANEOUS	180.16	0.00
001-261-918-805	MACHINERY AND EQUIP	1,900.08	0.00
001-262-555-250	SUPPLIES & SMALL TOO	910.62	0.00
001-263-600-390	FIRE TRAINING	1,870.15	0.00
001-264-604-330	COMMUNICATIONS	2,730.59	0.00
001-264-630-404	RADIO MAINTENANCE /	332.62	0.00
001-264-690-550	MISCELLANEOUS	83.27	0.00
001-264-820-874	PRINCIPAL	103.09	0.00
001-264-830-873	INTEREST	1,562.35	0.00
001-267-558-269	BUILDING MAINTENANC	755.26	0.00
001-267-625-380	UTILITIES	7,723.22	0.00
001-281-501-200	SUPPLIES	292.42	0.00
001-281-502-201	REFERENCE PUBLICATIO	98.78	0.00
001-281-604-330	COMMUNICATIONS	277.44	0.00
001-281-610-350	TRAVEL	510.53	0.00
001-290-625-380	UTILITIES	700.52	0.00
001-301-535-233	UNIFORMS	646.27	0.00
001-301-560-270	CONSTRUCTION MATERI	243.18	0.00
001-301-604-330	COMMUNICATIONS	230.46	0.00
001-301-620-370	INSURANCE	294.04	0.00
001-301-625-380	UTILITIES	947.90	0.00
001-301-820-874	PRINCIPAL	539.00	0.00
001-301-830-873	INTEREST	56.26	0.00
001-302-625-380	UTILITIES	71,988.67	0.00
001-319-600-300	PROFESSIONAL SERVICE	14,473.67	0.00
001-360-535-233	UNIFORMS	38.43	0.00
001-360-604-330	COMMUNICATIONS	84.52	0.00
001-360-620-370	INSURANCE	7.74	0.00
001-360-625-380	UTILITIES	2,290.66	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-550-951-956	TRANSFER TO PARKS &	70,366.67	0.00
001-600-721-813	TRAFFIC LIGHT MAINT	749.84	0.00
001-600-912-808	STREET IMPROVEMENTS	302,258.60	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-600-912-850	STIP 30% MATCH	100,000.00	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	6,856.02	0.00
001-800-830-827	SERVICE ZONE INTEREST	1,389.72	0.00
001-900-990-998	CONTINGENCY FUND	20,000.00	0.00
002-251-501-200	SUPPLIES	412.00	0.00
002-251-740-570	NEW VEHICLE	525.00	0.00
015-505-555-250	SUPPLIES & SMALL TOO	87.79	0.00
015-505-600-338	CONTRACT SERVICES	504.00	0.00
015-505-604-330	COMMUNICATIONS	281.17	0.00
015-505-620-370	INSURANCE	135.42	0.00
015-505-625-380	UTILITIES	2,088.09	0.00
022-322-501-200	SUPPLIES	196.49	0.00
022-322-525-231	GAS & OIL	480.76	0.00
022-322-535-233	UNIFORMS	747.03	0.00
022-322-551-239	GARBAGE BAGS	360.00	0.00
022-322-555-250	SUPPLIES & SMALL TOO	1,132.84	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-333	ADMINISTRATIVE SERVI	4,613.48	0.00
022-322-600-364	BILLING SERVICES	309.00	0.00
022-322-600-431	CONTRACT RECYCLING	6,789.38	0.00
022-322-604-330	COMMUNICATIONS	1,847.32	0.00
022-322-620-370	INSURANCE	460.41	0.00
022-322-630-400	EQUIPMENT REPAIR &	421.34	0.00
022-322-820-874	PRINCIPAL	4,376.15	0.00
022-322-830-873	INTEREST	515.43	0.00
022-325-555-250	SUPPLIES & SMALL TOO	203.70	0.00
022-325-630-360	SHOP REPAIRS & MAINT	442.22	0.00
022-325-820-874	PRINCIPAL	12,796.10	0.00
022-325-830-873	INTEREST	978.40	0.00
022-341-535-233	UNIFORMS	226.74	0.00
022-341-555-250	SUPPLIES & SMALL TOO	91.51	0.00
022-341-620-370	INSURANCE	34.82	0.00
022-341-630-360	SHOP REPAIRS & MAINT	1,839.47	0.00
023-323-535-233	UNIFORMS	192.99	0.00
023-323-555-250	SUPPLIES & SMALL TOO	148.80	0.00
023-323-604-330	COMMUNICATIONS	33.36	0.00
023-323-620-370	INSURANCE	255.35	0.00
023-323-625-380	UTILITIES	83.62	0.00
023-323-630-400	EQUIPMENT REPAIR &	48.23	0.00
023-323-820-874	PRINCIPAL	4,281.16	0.00
023-323-830-873	INTEREST	277.24	0.00
107-112-820-891	LEASE PAYMENT	3,761.85	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
107-112-830-892	INTEREST	66.12	0.00
375-551-800-870	PRINCIPAL ON BONDS	215,000.00	0.00
375-551-830-826	INTEREST	86,958.75	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	2,241.36	0.00
400-000-070-250	INVENTORY	5,123.76	0.00
400-721-535-233	UNIFORMS	219.39	0.00
400-721-604-330	COMMUNICATIONS	58.95	0.00
400-721-620-370	INSURANCE	116.07	0.00
400-721-630-566	CONSTRUCTION MATERI	208.00	0.00
400-721-630-568	CONTRACT LABOR	29,785.77	0.00
400-723-501-200	SUPPLIES	98.53	0.00
400-723-535-233	UNIFORMS	712.92	0.00
400-723-555-250	SUPPLIES & SMALL TOO	2,237.85	0.00
400-723-577-274	CHEMICALS	4,560.00	0.00
400-723-585-277	OTHER REP & MAINT - S	1,207.33	0.00
400-723-587-279	STREET MAINTENANCE S	1,566.73	0.00
400-723-600-316	CONTRACT SERVICE-ME	9,279.40	0.00
400-723-600-328	CONTRACT SERVICE-LEG	3,874.61	0.00
400-723-600-334	ADMINISTRATIVE SERVI	14,669.64	0.00
400-723-600-364	BILLING SERVICES	250.50	0.00
400-723-604-330	COMMUNICATIONS	304.90	0.00
400-723-620-370	INSURANCE	301.78	0.00
400-723-625-380	UTILITIES	511.87	0.00
400-723-630-360	SHOP REPAIRS & MAINT	741.82	0.00
400-723-630-400	EQUIPMENT REPAIR &	5,226.98	0.00
400-723-635-373	LEASE ICRR	50.00	0.00
400-723-691-550	MISCELLANEOUS	1,695.36	0.00
400-723-915-809	NEW VEHICLES	2,410.00	0.00
400-726-525-231	GAS & OIL	74.74	0.00
400-726-535-233	UNIFORMS	101.67	0.00
400-726-555-250	SUPPLIES & SMALL TOO	2,486.34	0.00
400-726-577-274	CHEMICALS	1,060.52	0.00
400-726-600-314	CONTRACT TESTING SER	730.00	0.00
400-726-604-330	COMMUNICATIONS	555.44	0.00
400-726-620-370	INSURANCE	139.28	0.00
400-726-625-380	UTILITIES	42,970.26	0.00
400-726-630-400	EQUIPMENT REPAIR &	252.43	0.00
400-726-630-428	REMOTE PUMP STATIO	1,035.00	0.00
400-726-691-550	MISCELLANEOUS	244.73	0.00
400-730-924-898	MDA CAP LOAN/FIRE M	7,345.21	0.00
400-740-535-233	UNIFORMS	277.08	0.00
400-740-575-274	CHEMICALS	9,857.99	0.00

Account Summary			
Account Number	Account Name	Expense Amount	Payment Amount
400-740-586-278	TANK & WELL MAINTEN	3,682.32	0.00
400-740-620-370	INSURANCE	232.14	0.00
400-740-625-380	UTILITIES	101,571.87	0.00
400-740-690-555	DUES	80.00	0.00
400-740-918-805	MACHINERY AND EQUIP	1,800.22	0.00
500-000-070-250	INVENTORY	672.12	0.00
500-193-501-200	SUPPLIES	255.07	0.00
500-193-535-233	UNIFORMS	127.50	0.00
500-193-555-250	SUPPLIES & SMALL TOO	1,094.30	0.00
500-193-604-330	COMMUNICATIONS	31.06	0.00
500-193-620-370	INSURANCE	7.74	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	26,571.52	0.00
681-000-115-609	CAFETERIA ADMIN FEES	486.25	486.25
	Grand Total:	1,412,716.13	1,331.25

Project Account Summary			
Project Account Key	Expense Amount	Payment Amount	
None	1,412,716.13	1,331.25	
	Grand Total:	1,412,716.13	1,331.25

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	BMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 110 ARKANSAS ELECTRIC											
3730614	01/29/13	4058	Pin Insulators		02/06/13	238.56	.00	ACH			
3730810,3731222;	01/29/13	3952	Stock Material		02/06/13	993.90	.00	ACH			
VENDOR TOTAL:						1232.46					
VENDOR: 124 ATMOS ENERGY											
01/07/13	01/29/13	0	Gas Bill		02/06/13	1008.78	.00	ACH			
VENDOR TOTAL:						1008.78					
VENDOR: 125 AT & T											
01/22/13	01/29/13	0	Phone Bill		02/06/13	368.55	.00	CHK			
VENDOR TOTAL:						368.55					
VENDOR: 131 ALTEC INDUSTRIES, INC.											
10015296	01/29/13	4049	Climbing Belt for New Employ		02/06/13	357.55	.00	ACH			
10019295	01/29/13	4077	Special Tools for New Trucks		02/06/13	2426.96	.00	ACH			
VENDOR TOTAL:						2784.51					
VENDOR: 134 ATWELL & GENT, P.A.											
6479-6482	01/29/13	0	Consulting Services		02/06/13	28062.00	.00	ACH			
VENDOR TOTAL:						28062.00					
VENDOR: 139 ACC BUSINESS											
130104881	01/29/13	0	Internet Hookup		02/06/13	829.99	.00	CHK			
VENDOR TOTAL:						829.99					
VENDOR: 190 BALDWIN LIGHTING, INC.											
3438	01/29/13	4028	Concrete Poles		02/06/13	13074.00	.00	ACH			
VENDOR TOTAL:						13074.00					
VENDOR: 195 BRIGGS EQUIPMENT											
43E4783235	01/29/13	4070	Forklift Rental		02/06/13	600.00	.00	ACH			
VENDOR TOTAL:						600.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR: 88492	01/29/13	0	Propane		02/06/13	24.25	.00	CHK			
				VENDOR TOTAL:		24.25					

VENDOR: 68614	01/29/13	4055	Roadway Signs		02/06/13	188.83	.00	ACH			
				VENDOR TOTAL:		188.83					

VENDOR: 529902/529970/52	01/29/13	4033	Office Supplies		02/06/13	505.25	.00	ACH			
				VENDOR TOTAL:		505.25					

VENDOR: 12/31/12	01/29/13	0	Phone Bill		02/06/13	874.61	.00	CHK			
				VENDOR TOTAL:		874.61					

VENDOR: 01/29/13	01/29/13	0	Tax & Administration		02/06/13	112916.67	.00	CHK			
				VENDOR TOTAL:		112916.67					

VENDOR: 01/09/13	01/29/13	0	Fuel Costs		02/06/13	3097.37	.00	CHK			
				VENDOR TOTAL:		3097.37					

VENDOR: R 13011097	01/29/13	4088	Gas Cylinder Tank Refills		02/06/13	112.21	.00	CHK			
				VENDOR TOTAL:		112.21					

VENDOR: W377219	01/29/13	4040	Copier Ink Cartridges		02/06/13	874.91	.00	ACH			
				VENDOR TOTAL:		874.91					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	400	IVY AUTO PARTS									
428659	01/29/13	4039	Battery Charger		02/06/13	349.00	.00	ACH			
VENDOR TOTAL:						349.00					

VENDOR:	490	DIVERSIFIED ELECTRIC									
723447	01/29/13	4042	FR Uniform for New Employee		02/06/13	442.00	.00	CHK			
VENDOR TOTAL:						442.00					

VENDOR:	492	DYNAMIC FIRE PROTECTION, LLC									
FE13-0002-1;0003	01/29/13	4063	Fire Extinguisher Inspection		02/06/13	429.00	.00	ACH			
VENDOR TOTAL:						429.00					

VENDOR:	604	FASTENAL COMPANY									
MSSTA11246;41291	01/29/13	4065	Misc. Supplies		02/06/13	153.72	.00	ACH			
VENDOR TOTAL:						153.72					

VENDOR:	641	GATEWAY TIRE&SERVICE CENTER									
I101756873	01/29/13	4084	New Tires for Truck #18		02/06/13	836.93	.00	CHK			
VENDOR TOTAL:						836.93					

VENDOR:	696	GARNER LUMLEY ELECTRIC									
483567	01/29/13	4017	Meter Locks & Locking Rings		02/06/13	4537.50	.00	ACH			
483725	01/29/13	4052	Underground Tags & Tools		02/06/13	1717.50	.00	ACH			
483853	01/29/13	4068	Aluminum Mounting Brackets		02/06/13	264.00	.00	ACH			
483906	01/30/13	4032	Transformer Bushing		02/06/13	9834.00	.00	ACH			
VENDOR TOTAL:						16353.00					

VENDOR:	697	GARNER COMPUTER SERVICE									
1045808	01/29/13	0	Barracuda Backup		02/06/13	2198.00	.00	ACH			
1045819	01/29/13	0	IT Support		02/06/13	1150.00	.00	ACH			
VENDOR TOTAL:						3348.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.											
50001800-01	01/29/13		3877 D-Link Fuse 20 Amp		02/06/13	10750.00	.00	ACH			
50002113-00;-01	01/29/13		3977 New LED Lights		02/06/13	5632.00	.00	ACH			
50002161-01	01/29/13		4004 Stock Material		02/06/13	2299.20	.00	ACH			
VENDOR TOTAL:						18681.20					

VENDOR: 803 HESTER FENCE & CONSTRUCTION											
507	01/29/13		4089 Work on Curb on N. Montgomer		02/06/13	2850.00	.00	CHK			
VENDOR TOTAL:						2850.00					

VENDOR: 1205 LOWE'S											
2310;2760;10505;	01/29/13		4007 Misc. Supplies		02/06/13	457.20	.00	CHK			
VENDOR TOTAL:						457.20					

VENDOR: 1231 TERRY KEMP											
1/29/13	01/29/13		0 Rotary Club Dues & Reimburse		02/06/13	322.53	.00	ACH			
VENDOR TOTAL:						322.53					

VENDOR: 1289 MCELROY ELEC CO, INC											
8721-2	01/29/13		4072 System Work Done by Sub-Cont		02/06/13	19402.00	.00	CHK			
VENDOR TOTAL:						19402.00					

VENDOR: 1305 NEXAIR, LLC.											
2580040	01/29/13		4087 Gas Cylinder Refill		02/06/13	62.18	.00	CHK			
VENDOR TOTAL:						62.18					

VENDOR: 1400 NESCO											
S1817353.001	01/29/13		3969 Portable Drive Motor Drill		02/06/13	2702.25	.00	ACH			
S1825979.001	01/29/13		4025 Misc. Meter Expense		02/06/13	33.00	.00	ACH			
S1837291.001;S18	01/29/13		4043 Material Order		02/06/13	251.82	.00	ACH			
S1828191.001	01/29/13		4045 Tools for New Employee		02/06/13	577.23	.00	ACH			
S1830847.001;S18	01/29/13		4071 Stock Material		02/06/13	526.80	.00	ACH			
VENDOR TOTAL:						4091.10					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR: 1313-1316	1887	S & S LINE SERVICE	0 Right of Way Clearing		02/06/13	8669.79	.00	ACH			
				VENDOR TOTAL:		8669.79					

VENDOR: 01/29/13	1931	STARVILLE SANITATION DEPT	0 December 2012 Collections		02/06/13	205269.63	.00	CHK			
				VENDOR TOTAL:		205269.63					

VENDOR: 01/29/13	1933	STARVILLE WATER DEPT	0 December 2012 Collections		02/06/13	419960.10	.00	CHK			
				VENDOR TOTAL:		419960.10					

VENDOR: 01/29/13	1937	SOUTHERN PIPE & SUPPLY	4059 Meter Department supplies		02/06/13	83.57	.00	ACH			
				VENDOR TOTAL:		83.57					

VENDOR: 01/29/13	1940	STUART C. IRBY	3790 ADSS Fiber Cable		02/06/13	10679.67	.00	ACH			
			3940 200 Amp Loadbreak		02/06/13	3922.50	.00	ACH			
			4046 Stock Material		02/06/13	4415.90	.00	ACH			
			4069 1/0 Grounds for New Trucks		02/06/13	2753.00	.00	ACH			
				VENDOR TOTAL:		21771.07					

VENDOR: 01/29/13	146162	1465951	4056 Office Supplies		02/06/13	116.64	.00	ACH			
	1465081	146805	4061 Office Supplies		02/06/13	641.80	.00	ACH			
				VENDOR TOTAL:		758.44					

VENDOR: 12/31/12	2010	TVA-TREASURER	0 December Power Invoice		02/04/13	2337773.53	.00	DFT			
				VENDOR TOTAL:		2337773.53					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: INVO0117996	2015	TEMPLE & SON CO., INC									
	01/29/13	4064	Traffic Light Expense		02/06/13	650.00	.00	ACH			
VENDOR: 2018 TRADE AMERICA				VENDOR TOTAL:		650.00					
16750:16784;1671	01/29/13	4060	Misc. Supplies		02/06/13	586.35	.00	ACH			
VENDOR: 2040 TVEPA EDUCATION & TRAIN.				VENDOR TOTAL:		586.35					
66981	01/29/13	0	Postage		02/06/13	5155.76	.00	CHK			
VENDOR: 2104 UPS				VENDOR TOTAL:		5155.76					
01/12/13	01/29/13	0	Postage		02/06/13	18.92	.00	CHK			
VENDOR: 2300 WALMART COMMUNITY BRC				VENDOR TOTAL:		18.92					
01/16/13	01/29/13	4075	Miscellaneous		02/06/13	57.74	.00	CHK			
VENDOR: 2303 WATERMARK PRINTERS				VENDOR TOTAL:		57.74					
6452	01/29/13	4023	Door Hangers		02/06/13	585.00	.00	ACH			
VENDOR: 2311 WEATHERALL PRINTING				VENDOR TOTAL:		585.00					
9007516-IN	01/29/13	4050	Carbon Copy Receipt Pads		02/06/13	138.93	.00	CHK			
VENDOR: 9909776 DOUG DEVLIN				VENDOR TOTAL:		138.93					
01/29/13	01/29/13	0	Fuel Reimbursement for SED T		02/06/13	140.00	.00	CHK			
VENDOR TOTAL:				VENDOR TOTAL:		140.00					
GRAND TOTAL:						3254041.95					



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 1/5/13
PAGE:

SUBJECT: Budget Amendment #2 FY 2013

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams
Finance Director/City Clerk

FOR MORE INFORMATION CONTACT: Taylor Adams

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Recommend approval of Budget Amendment #2 FY 2013

SEE ATTACHED

THE CITY OF STARKVILLE, MISSISSIPPI
 BUDGET AMENDMENT #2
 FY 2012-2013

<u>ACCOUNT DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>ORIGINAL BUDGET AMOUNT</u>	<u>AMENDMENT AMOUNT</u>	<u>AMENDED BUDGET AMOUNT</u>
<u>GENERAL FUND</u>				
<u>EXPENSES:</u>				
CITY CLERK/CONTRACT SERVICE	001-142-600-338	50,000.00	17,468.00 +	67,468.00
CIVIL DEFENSE/MACHINERY EQUIP	001-290-918-805	2,500.00	2,532.00 +	5,032.00
MUNICIPAL BUILDING FUND	001-600-901-812	345,000.00	-245,000.00 -	100,000.00
STREET IMPROVMENTS	001-600-912-808	270,000.00	225,000.00 +	495,000.00
			0.00	



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: Feb. 5, 2013
PAGE: 1 of

SUBJECT: Request approval to lease two Canon multi-function devices

AMOUNT & SOURCE OF FUNDING: \$175.00 per month for 60 months.

FISCAL NOTE:

REQUESTING DEPARTMENT: Finance and Administration **DIRECTOR'S AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Taylor Adams

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: February 7, 2013

ADDITIONAL INFORMATION: . One will replace three pieces of equipment on the second floor of City of Hall and will be utilized by all departments upstairs. The second machine will be placed in the Mayor/Chief Administrator's reception area and will be for the use of the Mayor, Board of Aldermen, The Chief Administrative Officer, and the City Engineer.

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: MOVE APPROVAL TO LEASE TWO (2) CANON MULTI-FUNCTION DEVICES OFF OF THE STATE CONTRACT WITH CANON AMERICA.

				Maintenance Agreement				DATE SUBMITTED 1/18/2013		OMD EQUIP ORDER NUMBER	
BILL TO	CUSTOMER NAME City of Starkville						SHIP TO (IF DIFFERENT)	CUSTOMER NAME			
	ADDRESS							ADDRESS			
	101 Lampkin St										
	CITY Starkville		STATE MS		ZIP 39759			CITY		STATE	
BILL-TO CUST #		COMBINED BILLING MODEL/SERIAL			EXISTING MASTER AGREEMENT YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			CUSTOMER TAX EXEMPT YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>		MAINTENANCE TAXABLE YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>	
LOCATION CUST #		OPERATOR NAME Taylor Adams			OPERATOR PHONE			EMAIL ADDRESS			
		METER REQ METHOD (FAX, CALL, E-MAIL)			OPERATOR FAX #			EMAIL ADDRESS			
FULL SERVICE MAINTENANCE PLAN INCLUDES (An option must be selected)							<input type="checkbox"/> SUPPLIES (EXCLUDES PAPER & STAPLES) <input checked="" type="checkbox"/> SUPPLIES & STAPLES (EXCLUDES PAPER) <input type="checkbox"/> NO SUPPLIES				
FINANCED EMA Yes <input type="checkbox"/> No <input type="checkbox"/>		MAINTENANCE TERM (in mths) 60			EFFECTIVE DATE 2/1/2013			EMA P.O. NUMBER		P.O. EXP. DATE	
LEASED EMA Yes <input type="checkbox"/> No <input type="checkbox"/>		LEASE TERM (in mths)		STATE CONTRACT Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>		FREQUENCY (Show Rates Below Same As) <input checked="" type="checkbox"/> MTH <input type="checkbox"/> QTR <input type="checkbox"/> ANNUAL <input type="checkbox"/> DUAL			IN ARREARS Yes <input type="checkbox"/> No <input type="checkbox"/>		
Any changes to this agreement must be initialed by the customer											
EQ ID	MODEL	SERIAL	Comb Billing (Y/N)	Beginning Meter Read			Time or Usage (Y/N)	FIXED RATE	MIN VOL ALLOW	CPC ABOVE MIN.	
	Canon ir10	2583B001						\$5.00	0	\$0.0180	
ASMPRICE	REORDER	EXP	PRAS	YES	PRIC	NO	QTY	ITEM	PRICE		
ASMPRICE	REORDER	EXP	PRAS	YES	PRIC	NO	QTY	ITEM	PRICE		
ASMPRICE	REORDER	EXP	PRAS	YES	PRIC	NO	QTY	ITEM	PRICE		
ASMPRICE	REORDER	EXP	PRAS	YES	PRIC	NO	QTY	ITEM	PRICE		
ASMPRICE	REORDER	EXP	PRAS	YES	PRIC	NO	QTY	ITEM	PRICE		
EMA PRICE IS ANNUAL FOR FAX EQUIPMENT, MONTHLY OR QUARTERLY FOR ALL OTHER EQUIPMENT.											
NOTES				BILLING REQUIREMENTS <input type="checkbox"/> Standard (Usage billed monthly in arrears; Based on date of Install; Consolidated) <input type="checkbox"/> Special (attached signed "Customer Billing Requirements" checklist) <input type="checkbox"/> Connect Product to Customer Network? ((if yes, attach signed 'Site Survey')							
CUSTOMER ACKNOWLEDGEMENT											
YOU ACKNOWLEDGE RECEIPT OF, AND AGREE TO BE BOUND BY OCE IMAGISTICS D/B/A OCE NORTH AMERICA CORPORATE PRINTING DIVISION ADDITIONAL SALES TERMS AND CONDITIONS, WHICH ARE INCORPORATED HEREIN. ANY CHANGES THERETO MUST BE APPROVED IN WRITING BY OUR CORPORATE LEGAL DEPARTMENT OR SHALL NOT BE BINDING US. IF A DEVICE IS BEING PROVIDED BUT NOT BEING CONNECTED AT THE TIME OF THIS ORDER, OUR SITE SURVEY IS REQUIRED PRIOR TO CONNECTION IN THE FUTURE.											
CUSTOMER SIGNATURE			DATE	PRINT SIGNER NAME				PRINT SIGNER TITLE			
SALES REP NAME			REP #	ORGANIZATION				BRANCH NAME			
Chris Shelton				NATL <input type="checkbox"/> COMM <input type="checkbox"/> BPC <input checked="" type="checkbox"/>							
SALES REP SIGNATURE			DATE	BRANCH MANAGER SIGNATURE				DATE			
			1/18/2013								

Océ Imagistics Maintenance Agreement - Additional Terms and Conditions

Océ Imagistics Inc. d/b/a Océ North America Document Printing Systems ("we", "us" or "our") shall provide to the entity designated under the "Bill To Firm Name" on the first page, entitled "Maintenance Agreement" ("you" or "your") maintenance services for the equipment ("Equipment") and software ("Software") designated on such first page and on any Additional Equipment Page relating hereto, and shall make all adjustments, repairs and part replacements necessary to keep the Equipment, and any modifications to keep the Software, in good working order in accordance with its published specifications ("Maintenance"), pursuant to the terms and conditions of this Agreement. Said first page, these Additional Terms and Conditions, and any applicable Additional Equipment Page, shall constitute the "Agreement" and capitalized terms shall have the same meaning throughout.

WARRANTY. If, simultaneously herewith, you purchase the Equipment from us, or lease the Equipment through a third party leasing company, we warrant that (i) the Equipment, when delivered or installed (if applicable), whether new, newly manufactured, demo, or reconditioned (as defined by us), will be in good working order in accordance with its published specifications (unless you are purchasing your existing rental Equipment which is sold "AS-IS", "WHERE-IS", WITH ALL FAULTS); and (ii) we own the Equipment or otherwise have the right to sell such Equipment to you (or your leasing company) in accordance with the terms of this Agreement. In addition, only as to Equipment which is a non-metered facsimile machine (excluding your rental conversions), the warranty in subsection (i) will continue for a period of 90 days from the earlier of the date of installation, or ten (10) days after shipment, and only as to Equipment which does not copy, fax or scan ("Printer") will continue for a period of 12 months from the date of shipment, but shall not cover any malfunction resulting from an "Excluded Cause" as set forth hereinafter, or consumable parts, such as belts, print powder, drums, or other parts worn out by ordinary use of the unit of facsimile equipment. THESE WARRANTIES ARE THE ONLY WARRANTIES APPLICABLE TO THIS AGREEMENT, THE EQUIPMENT, SOFTWARE, SERVICES AND THE SUPPLIES, AND ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, REPAIR OR REPLACEMENT OF THE EQUIPMENT OR REPLACEMENT OF SOFTWARE OR SUPPLIES IS YOUR SOLE REMEDY. WE DO NOT ASSUME RESPONSIBILITY FOR ANY DAMAGES INCURRED BY REASON OF THE FAILURE OF THE EQUIPMENT, SOFTWARE OR SUPPLIES TO OPERATE AS INTENDED, INCLUDING INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES.

MAINTENANCE. During the Term of this Agreement, and providing you are not in default hereof, we shall provide on-site Maintenance for all equipment (except Printers) during our normal business hours (9:00 AM to 5:00 PM, Monday – Friday, excluding federal holidays) for any unit of Equipment or Software that has continually been covered under an Océ Imagistics maintenance agreement, excepting for Equipment that does not fax, copy or scan ("Printers"). For requested Maintenance outside of our normal business hours, rates in effect at the time such service is requested will be charged. We will first attempt to provide remote diagnosis and maintenance services or utilize the Key Operator to resolve the service problem over the telephone before dispatching a service representative, and we shall train your Key Operator at no additional charge pursuant to our standard training policies. We shall provide Maintenance at no additional cost, unless the required adjustments, repairs or parts replacement are required due to: (i) failure to operate the Equipment or Software under suitable temperature, humidity, line voltage, or any specified environmental conditions; (ii) lack of reasonable care in handling, operating, and maintaining the Equipment or Software, including damage by misuse or malintent; (iii) use of the Equipment or Software not in accordance with the agreed applications and for the ordinary purpose for which it is designed; (iv) use of accessories, supplies or other materials, or services not provided by us (excluding paper); (v) alterations to the Equipment or Software; (vi) the use of damaged materials or those not in compliance with the units specifications, such as paper or envelopes; (vii) the use of the Equipment in excess of its volume rating; (viii) malfunction of equipment, parts, components, or software provided by you or third parties and not approved by us which interface with the Equipment or Software; (ix) force majeure events; (x) use of the Equipment or Software for unlawful purposes; or (xi) any loss or damage resulting from perils or casualty, including fire, water damage or other external cause; (all of the foregoing causes collectively the "Excluded Causes"). We shall perform Maintenance necessitated by Excluded Causes at our then current time and materials rates, and quote an estimate of the cost for such Maintenance in advance if requested by you. For copier and multifunctional Equipment, Maintenance unless the malfunction results from an Excluded Cause, including photocopier drums, lubricants and other materials needed to service such Equipment are provided without additional charge, and print powder, developer, oil and master cartridges may or may not be included with Maintenance as indicated in this Agreement. Notwithstanding the foregoing, unless the malfunction results from an Excluded Cause, Printers covered by maintenance will be repaired through service by replacement via our standard shipping methods, and you agree to immediately return the defective unit in the replacement unit's carton.

MAINTENANCE TERM. This Maintenance agreement is effective for the term set forth in this Agreement, otherwise for twelve (12) months, as to each unit of newly purchased Equipment or Software from the earlier of the date of installation, or ten (10) days after shipment, or if the unit is existing Equipment, as of the date hereof, and will renew annually unless either party provides the other written notice of cancellation at least 30 days prior to renewal. If you cancel at any time other than on your anniversary date, we are not obligated to issue any credit invoice or refund. We may increase the listed charges annually. We have set our charges on the assumption that you are regularly operating the Equipment no more than one eight hour shift per day, and if you are using it in excess of that, we may increase our charges immediately to cover anticipated increased Maintenance costs. If you acquire additional accessories for the Equipment, we will provide coverage and adjust your rate accordingly. Upon notice, we may cancel Maintenance services at any time after 5 years from the date of last manufacture of the Equipment.

SOFTWARE/CONNECTIVITY. Any Software shall be licensed to you pursuant to the terms of the license agreement provided with such Software. You must complete our Site Survey prior to installation of any Equipment or Software that shall be connected to your computer network. In reliance on this information we will either proceed with the installation, or advise you of problems or potential problems that may limit the functionality or your use of such Equipment or Software. Once accepted by you, or if the Site Survey is incorrect or there are any changes to your computer network or software, any attempts by us to remedy such problems will be at our standard charges then in effect, and we make no representation or warranty that we can remedy such problems. Third party software not designated in this Agreement as serviced by us shall be subject to the license(s) and other agreement(s) between you and the third party provider(s), and we shall not have any obligation or liability for same.

SUPPLIES/ACCESSORIES. You shall purchase all supplies separately and they are not included in this Agreement unless otherwise indicated. Notwithstanding, Maintenance for Printers and non-metered facsimile machines does not include any supplies. Paper and staples are not included. Title and risk of loss will pass to you upon delivery of supplies to your street address. Supply yields vary by the types and sizes of originals copied as well as the copy paper used and are not guaranteed. The published yields quoted are based on coverage for an average 8 1/2" x 11" single-sided original. The amount of supplies we include in supplies-included maintenance plans are based on our expectation that your yields will match those published. We will use your actual copy volumes to determine quantities. Initial shipments will be based on the minimum copy volume of the plan you've selected. Additional supplies can be ordered through our Supply Line at the then published price. Supplies may be returned for credit provided that you return them to us in their original shipping packages within 30 days of delivery to you. No refunds will be issued. Supplies received under supplies-included maintenance plans or supplies pre-paid for delivery at a future date are not eligible for credit or refund. Accessories will be supplied as needed or requested at regular charges in effect at that time.

CUSTOMER OBLIGATIONS. You hereby agree to:

- Immediately notify us when Maintenance is required and provide us with access for inspecting or servicing the Equipment or Software during our normal business hours;
- Replace supplies when necessary, and discontinue use of any supplies not provided by us that may increase the cost of Maintenance or cause damage to the Equipment;
- Timely accept delivery of the Equipment and Software;
- Comply with your obligations under this Agreement, including, to timely make all payments when due;
- Make available a key operator or machine operator, as the case may be, for our standard training in the use of the Equipment and Software. Should this person change, you shall inform us immediately;
- Provide complete and accurate information pertaining to your computer network and software programs should the Equipment be connected to your network or Software is provided hereunder;
- Have the area where the Equipment is to be installed prepared and ready to receive the Equipment prior to its delivery, including providing adequate power, analogue phone line and/or computer network connections (if required), lighting, humidity, HVAC, and security, and to be ready to have the Equipment installed upon delivery;
- Accurately complete the Site Survey for connected Equipment and Software;
- Have your computer(s) and/or network available and ready to receive any Software;
- Abide by the terms of any Software license agreement(s) that you enter into;
- Execute any required documents to evidence our interests in the Equipment, Software and Supplies.

RISK OF LOSS/INSURANCE. You assume all risk of loss, injury or destruction of the Equipment, Software and

supplies as well as damage to property and injury to persons from any cause whatsoever (unless caused by us), at all times after its delivery, and such loss, injury or destruction shall not in any manner release you from the obligation to make any payments due under this Agreement. You shall indemnify us from such loss. You shall maintain adequate insurance on the Equipment, Software and Supplies to protect our interests as set forth herein.

TITLE. By signing this Agreement, you have created a security agreement and have given us a purchase money security interest in newly purchased Equipment and Supplies to protect our rights to retake such Equipment and Supplies if they are not paid for in full. Title to Equipment and Supplies shall pass to you (or your leasing company as applicable) upon delivery. Title to the Software shall remain with the licensor.

ASSIGNMENT/RELOCATION. You shall not: (i) assign your rights or delegate your duties under this Agreement without our written consent; and (ii) assign, transfer, sell, pledge, sublet or bail the Software, or newly purchased Equipment prior to your full payment to us for same. We may assign our rights under this Agreement, including collateral assignment under our credit facilities. If relocation of the Equipment or Software is required, we shall, upon 30 days prior written notice to us, disconnect and reconnect such Equipment, and reload such Software for an additional charge, plus packaging, rigging, and transportation charges associated with such relocation.

TAXES. In addition to payment of charges due under this Agreement, you shall pay all applicable taxes (local, state, and federal) which may now or hereafter be imposed or levied upon the Equipment, its use or operation, Maintenance, Software and Supplies, and any additional services or parts (exclusive of taxes based on or measured by our net income).

BILLING. We will invoice you for Supplies upon shipment of your order. The charges for Maintenance ("EMA Charges") will commence: (i) for newly purchased Equipment (a) which is not a facsimile machine or a Printer, from the date of installation (if applicable), or ten (10) days after shipment, or (b) which is a facsimile machine ninety (90) days from either of such dates; or (c) which is a Printer twelve (12) months from either of such dates; and (ii) for existing Equipment from the date hereof; and both will be billed monthly, quarterly or annually in advance, pursuant to our standard billing policies. Software license and installation fees will be charged upon installation, and license and/or maintenance fees will be billed monthly or quarterly pursuant to our standard billing policies. In addition you agree to pay (i) the Overage Per Copy fee in excess of the Allowance, which shall be monthly or quarterly in arrears pursuant to our standard billing policies, based on the copy volume; and (ii) a fuel surcharge and credit card processing surcharge, and all other fees set forth in this Agreement. Your pricing is based on the Equipment's rated copy volume as determined by us, and usage under such volume may result in additional EMA Charges. The Equipment may contain software that allows us to access the Equipment remotely ("Remote Software"). In such cases, you authorize us to use the Remote Software to (a) receive software updates and transmit use and service data accumulated by the Equipment over your network by means of an HTTPS protocol and (b) store and analyze such data solely for our own purposes related to servicing the Equipment and for product improvement. By signing this Agreement, you hereby request that we enable the Remote Software on the Equipment. If we cannot obtain the readings remotely and you fail to provide accurate meter readings as required, pursuant to our standard policy we shall either bill you an estimated usage based on previous usage, or the Equipment's rated copy volume as determined by us. We will not provide credits for retroactive periods if you fail to provide meter readings on a monthly basis. Upon receipt of our invoice, you have 30 days to notify us of incorrect readings. In no event shall we have an obligation to make adjustments to your invoice after it has aged 60 days. Invoices are payable in full upon receipt without deduction, and you waive your right to set off. We may charge late fees and interest for amounts not timely paid pursuant to our standard billing policies, and you agree to pay same. If you are leasing the Equipment through a third party leasing company, you agree that if we are not paid in full by the leasing company you are obligated to, and shall pay, the balance of the purchase price for all Equipment provided by us hereunder within 10 days of our invoice to you for us same. Overage per copy fees and meter reads do not apply to non-metered facsimile machines or Printers.

DEFAULT/REMEDY. If you elect to cancel Maintenance or Software, early termination charges shall apply. These are equal to the aggregate of all remaining monthly, quarterly or annual EMA Charges or Software charges for the balance of the term of Maintenance services for such unit of Equipment or Software, plus all unpaid charges. Early termination charges will be waived if you replace such unit of Equipment or Software with a comparable Océ Imagistics product, you purchase or rent from Océ Imagistics and sign a new maintenance agreement for such unit of Equipment for equal or greater value. If you default in any of your obligations under this Agreement, including, but not limited to, failing to timely pay any amounts due, you agree that we may, without notice and in addition to other remedies available to us at law and in equity, change your Maintenance and/or Supplies provided hereunder to C.O.D. or prepayment terms, or terminate any Software license. If we bring any action to enforce our rights under this Agreement, you agree to pay, all of our costs and expenses of collection and/or repossession, including reasonable attorney's fees and interest to the maximum extent permitted by law. IN NO EVENT SHALL WE BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, SPECIAL, EXEMPLARY, OR INCIDENTAL DAMAGES OF ANY KIND WHATSOEVER AND HOWEVER CAUSED, OR FOR ANY LOST PROFITS, SAVINGS, OR REVENUES OF ANY KIND, OR FOR LOST DATA OR DOWNTIME, EVEN IF WE KNEW OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

DATA. You acknowledge that the hard drive on the Equipment may retain images, content or other data during normal operation of the Equipment ("Data") and that exposure or access to the Data by us, if any, is purely incidental to the services performed by us. Neither we nor any of our affiliates has an obligation to erase or overwrite Data upon your return of the Equipment to us or any leasing company. You are solely responsible for (i) your compliance with applicable law and legal requirements pertaining to data privacy, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. Without limiting the foregoing, you should, prior to return or other disposition of the Equipment, utilize the Hard Disk Drive (HDD) (or comparable) formatting function (which may be referred to as "Initialized All Data/Settings" function) found on the Equipment to perform a one pass overwrite of Data or, if you have higher security requirements, you may purchase for us at current rates an available option for the Equipment, which may include (a) an HDD Data Encryption Kit option which disguises information before it is written to the hard drive using encryption algorithms, (b) an HDD Data Erase Kit that can perform up to a 3-pass overwrite of Data or (c) a replacement hard drive (in which case, you should properly destroy the replaced hard drive).

PRODUCT TRADE-IN. If we are picking up your existing products (the "Trade-in Products"), you hereby agree: (i) that in the case Trade-in Products are owned by you, you warrant to us that you have clear and merchantable title to all such Trade-in Products, that you shall allow us to remove the Trade-in Products during normal business hours, and that you sell, transfer and assign to us all right, title and interest in and to all such Trade-in Products and all software provided therewith; or, (ii) that in the case Trade-in Products are leased by you, you shall either return said leased Trade-in Products to the lessor, acquire such products, or dispose of such products. Solely as an accommodation to you, and at your request and direction, upon written approval by the Océ Branch Manager, we shall pick-up the leased Trade-in Product and return it to the lessor at your expense, and you will provide us with all reasonable assistance required therefore. In all cases described above, you agree that we shall not have any liability to you or any third party whatsoever for the Trade-in Products (including liability under any lease agreement, or liability for the removal, encryption or security of any images, content or other data stored on the Trade-in Products hard drive), excepting for physical damage that may arise from the moving of the Trade-In Products and resulting from our negligence.

MISCELLANEOUS. You acknowledge and represent to us that you are utilizing the Equipment, Supplies, and Software for business purposes and this is a commercial (and not a consumer) transaction. This Agreement supersedes any contract or agreement of prior date between you and us pertaining to the specific units of Equipment or Software maintained hereunder. This Agreement shall be construed and enforced in accordance with the laws of the State of Connecticut without reference to the conflict of laws provisions thereof. The parties hereby consent to the personal jurisdiction of the state and federal courts within the State of Connecticut, County of Fairfield, for the adjudication of all matters relating to, or arising under this Agreement.

ACCEPTANCE. ANY TERMS IN ANY ORDER, ADDENDA OR OTHER FORM PERTAINING TO THE SUBJECT MATTER HEREOF WHICH ARE ADDITIONAL TO AND/OR INCONSISTENT WITH THE PROVISIONS OF THIS AGREEMENT SHALL BE OF NO FORCE AND EFFECT AND SHALL NOT BE BINDING UPON US. NO MODIFICATION OF, OR ADDITIONS TO THE PRE-PRINTED BOILERPLATE TERMS OF THIS AGREEMENT SHALL BE BINDING UPON US OR BE EFFECTIVE UNLESS AGREED TO IN WRITING BY OUR CORPORATE LEGAL DEPARTMENT IN TRUMBULL, CT, AND YOU AGREE TO BE BOUND BY THE PRE-PRINTED, BOILERPLATE AND UNMODIFIED TERMS OF THIS AGREEMENT IF SUCH WRITTEN AUTHORIZATION IS NOT OBTAINED. Our acceptance of the pre-printed, boilerplate and unmodified terms of this Agreement is signified when our authorized invoice is issued. Installation of the Equipment does not constitute our acceptance. Execution of this Agreement by you is required prior to plan conversion. You acknowledge receipt of a copy of this Agreement. YOU WARRANT AND REPRESENT TO US THAT THE PERSON EXECUTING THIS AGREEMENT HAS THE REQUIRE AUTHORITY AND THAT THIS AGREEMENT SHALL BE BINDING UPON YOU. We may rely on a facsimile copy of your signature on this Agreement as an original signature.



CANON SOLUTIONS AMERICA

Canon Solutions America, Inc.

Phone: 662.571.1216
www.csa.canon.com

City of Starkville-Police Department
Taylor Adams
Starkville, MS 39759
January 18, 2013

Thank you for allowing Oce' Document Printing Systems to submit this proposal for your new multifunctional digital copier needs. The Canon imageRunner Advance C5235 multi-functional digital copier was just introduced with the latest in digital technology. The imageRunner Advance C5235 is 35 ppm color and b/w copier, scanner, & printer. The following are the specifications

ITEM	ITEM #	60 MONTH RENTAL
Canon imageRunner Advance C5235 Base Model	5561B003AA	\$155.01
Cabinet	4363B003AA	\$4.66
Inner Finisher	5589B001AA	\$17.69
PCL Printer Kit	5592B005AA	\$12.25
Envelope Feeder Attachment	3665B001AB	FREE
Super G3 Fax Board	3675B012AA	FREE
Canon ir1025N	2583B001AA	FREE
Total (State Contract)		\$189.61
Less Discount		(-\$14.61)
Grand Total		\$175

This unit is proposed with Copy/Print/Colorscan technology

Maintenance Contract(Canon irAdvC5235): Includes all parts, labor, toner, staples and supplies for a cost of \$.0092 per b/w copy and \$.0507 per color.

Maintenacnce Contract(Canon ir10125iF): Includes all parts, labor, toner, and supplies for a base cost of \$5 per month and a per copy charge of \$.018

These contracts includes everything except paper. 4 hour response time Guaranteed. NO Charge for scanning or faxing. This can be billed monthly or quarterly.

Océ Imagistics Sales Agreement - Additional Terms and Conditions

Océ Imagistics Inc. d/b/a Océ North America Document Printing Systems ("we", "us" or "our") hereby sell to the entity designated under the "Bill To Firm Name" on the first page, entitled "Sales Agreement" ("you" or "your") the equipment ("Equipment") and licenses to you the software ("Software") in accordance with the terms and conditions of this Agreement, as designated on such first page and on any Additional Equipment Page relating hereto. Said first page, these Additional Terms and Conditions, and any applicable Additional Equipment Page, shall constitute the "Agreement" and capitalized terms shall have the same meaning throughout. Should you lease the Equipment and/or Software through a third party leasing company the terms of this Agreement shall still apply to you.

EQUIPMENT. Equipment shall be New, Newly Manufactured, Demo, and/or Reconditioned Equipment as designated on the first page entitled "Sales Agreement" and any Additional Equipment Page relating hereto, defined as follows:

New – Units are assembled for the first time, with entirely new components.

Newly Manufactured - Units are reassembled using new or rebuilt parts. Specific parts are replaced 100% of the time. Modifications are installed to ensure the unit meets all current specifications. Units are tested using a defined checklist and inspection process to ensure all operations function and the unit performs like new.

Reconditioned – Units are cleaned and tested, and any necessary consumable parts are replaced. For copiers, the developer is replaced, and the drum is inspected to ensure quality standards. Covers are scrubbed clean and the unit is thoroughly vacuumed. Mechanical parts are cleaned and lubricated. Units are tested using a defined checklist and inspection procedures to ensure all operations function properly.

Demo – Units that have been used for demonstration purposes, which are cleaned and tested and any necessary consumable parts are replaced.

We will use commercially reasonable efforts to deliver Equipment and Software as soon as possible, but cannot guarantee a specific delivery date. We may cancel this Agreement should the model(s) you ordered not be available, or, upon prior notice to you we may substitute a comparable model with the same or additional functionality at the same price.

WARRANTY. We warrant that (i) Equipment, when delivered or installed (if applicable), whether new, newly manufactured, demo, or reconditioned, will be in good working order in accordance with its published specifications (unless you are purchasing your existing rental Equipment which is sold "AS-IS", "WHERE-IS", WITH ALL FAULTS); and (ii) we own the Equipment or otherwise have the right to sell such Equipment to you in accordance with the terms of this Agreement. In addition, only as to such Equipment which is a non-metered facsimile machine, the warranty in subsection (i) will continue for a period of ninety (90) days from the earlier of the date of installation (if applicable), or ten (10) days after shipment, and only as to Equipment that does not fax, copy or scan ("Printers") the warranty in subsection (i) will continue for a period of 12 months from the date of shipment, but shall not cover any malfunction resulting from an "Excluded Cause" as set forth hereinafter, or consumable parts, such as belts, print powder, drums, or other parts worn out by ordinary use. Maintenance services may be provided pursuant to our standard maintenance agreement at an additional charge. THESE WARRANTIES ARE THE ONLY WARRANTIES APPLICABLE TO THIS AGREEMENT, THE EQUIPMENT, SOFTWARE, SERVICES AND SUPPLIES, AND ARE EXPRESSLY IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, REPAIR OR REPLACEMENT OF THE EQUIPMENT OR REPLACEMENT OF SOFTWARE OR SUPPLIES IS YOUR SOLE REMEDY. WE DO NOT ASSUME RESPONSIBILITY FOR ANY DAMAGES INCURRED BY REASON OF THE FAILURE OF THE EQUIPMENT, SOFTWARE OR SUPPLIES TO OPERATE AS INTENDED, INCLUDING INCIDENTAL, CONSEQUENTIAL OR PUNITIVE DAMAGES. Printers shall be serviced by replacement via our standard shipping methods, and you agree to immediately return the defective unit in the replacement unit's carton. "Excluded Causes" shall mean: (i) failure to operate the Equipment or Software under suitable temperature, humidity, line voltage, or any specified environmental conditions; (ii) lack of reasonable care in handling, operating, and maintaining the Equipment or Software, including damage by misuse or malintent; (iii) use of the Equipment or Software not in accordance with the agreed applications and for the ordinary purpose for which it is designed; (iv) use of accessories, supplies or other materials, or services not provided by us (excluding paper); (v) alterations to the Equipment or Software; (vi) the use of damaged materials or those not in compliance with the units specifications, such as paper or envelopes; (vii) the use of the Equipment in excess of its volume rating; (viii) malfunction of equipment, parts, components, or software provided by you or third parties and not approved by us which interface with the Equipment or Software; (ix) force majeure events; (x) use of the Equipment or Software for unlawful purposes; or (xi) any loss or damage resulting from perils or casualty, including fire, water damage or other external cause.

SOFTWARE/CONNECTIVITY. Any Software shall be licensed to you pursuant to the terms of the license agreement provided with such Software. You must complete our Site Survey prior to delivery of any Equipment or Software that shall be connected to your computer network. In reliance on this information we will either proceed with the installation, or advise you of problems or potential problems that may limit the functionality or your use of such Equipment or Software. Once accepted by you, or if the Site Survey is incorrect, or there are any changes to your computer network or software, any attempts by us to remedy such problems will be at our standard charges then in effect, and we make no representation or warranty that we can remedy such problems. Third party software not designated as serviced by us shall be subject to the license(s) and other agreement(s) between you and the third party provider(s), and we shall not have any obligation or liability for same.

SUPPLIES/ACCESSORIES. You shall purchase all supplies and the Starter Kit separately and they are not included in this Agreement unless otherwise indicated. Supplies can be ordered through our Supply Line at the then published price. Title and risk of loss will pass to you upon delivery of supplies to your street address. Supply yields vary by the types and sizes of originals copied as well as the copy paper used and are not guaranteed. The published yields quoted are based on coverage for an average 8 1/2 x 11" single-sided original. Accessories will be supplied as needed or requested at regular charges in effect at that time.

CUSTOMER OBLIGATIONS. You hereby agree to:

- Timely accept delivery of the Equipment and Software;
- Comply with your obligations under this Agreement, including, to timely make all payments when due;
- Make available a key operator or machine operator, as the case may be, for our standard training in the use of the Equipment and Software;
- Provide complete and accurate information pertaining to your computer network and software programs should the Equipment be connected to your network, or Software be provided hereunder;
- Have the area where the Equipment is to be installed prepared and ready to receive the Equipment prior to its delivery, including providing adequate power, analogue phone line and/or computer network connections (if required), lighting, humidity, HVAC, and security, and to be ready to have the Equipment installed upon delivery;
- Accurately complete the Site Survey for connected Equipment and Software;
- Have your computer(s) and/or network available and ready to receive any Software;
- Abide by the terms of any Software license agreement; and
- Execute any documents, as we deem necessary, to evidence our interests in the Equipment, Software and Supplies.

RISK OF LOSS / INSURANCE. You assume all risk of loss, injury or destruction of the Equipment, Software and Supplies as well as damage to property and injury to persons from any cause whatsoever (unless caused by us), at all times after its delivery, and such loss, injury or destruction shall not in any manner release you from the obligation to make any payments due under

ASSIGNMENT/RELOCATION. You shall not: (i) assign your rights or delegate your duties under this Agreement without our written consent; (ii) assign, transfer, sell, pledge, sublet or bail the Software at any time, or the Equipment prior to your full payment to us for same. We may assign our rights under this Agreement, including collateral assignment under our credit facilities. If relocation of the Equipment or Software is required, we may, upon 30 days prior written notice to us, disconnect and reconnect such Equipment, and reload such Software for an additional charge, plus packaging, rigging, and transportation charges associated with such relocation.

TAXES. In addition to payment of charges due under this Agreement, you shall pay all applicable taxes (local, state, and federal) which may now or hereafter be imposed or levied upon the Equipment, its use or operation, Software and Supplies, and any additional services or parts (exclusive of taxes based on or measured by our net income).

BILLING. We will invoice you for Equipment upon delivery or installation (if applicable), and Printers and Supplies will be invoices upon shipment of your order. Software license and installation fees will be charged upon installation, and license and/or maintenance fees, will be billed monthly, quarterly or annually pursuant to our standard billing policies. In addition you agree to pay a Delivery and Installation charge for each unit of Equipment or Software installed or relocated, a charge for the Starter Kit, a freight charge from the shipping point for each unit shipped or relocated, a fuel surcharge, a credit card processing surcharge, and a minimum \$100.00 per unit pick-up charge if you fail to fully pay for Equipment. Invoices are payable in full upon receipt without deduction, and you waive your right to set off. We may charge late fees and interest for amounts not timely paid pursuant to our standard billing policies, and you agree to pay same.

DEFAULT/REMEDY. If you cannot accept delivery or pay for Equipment you have ordered, you are responsible for all non-recoverable costs we have incurred in delivering and re-marketing it. If you elect to cancel Software, early termination charges shall apply. These are equal to the aggregate of all remaining monthly, quarterly or annual charges for Software for the balance of the term of such Software, plus all unpaid charges. Early termination charges will be waived if you replace such unit of Software with a comparable Océ Imagistics product you obtain from Océ Imagistics. If you fail to make payments for Equipment or Software when due, we may cancel this Agreement and/or repossess the Equipment or Software. If we bring any action to enforce our rights under this Agreement, you agree to pay, all of our costs and expenses of collection and/or repossession, including reasonable attorney's fees and interest to the maximum extent permitted by law. IN NO EVENT SHALL WE BE LIABLE FOR ANY INDIRECT, CONSEQUENTIAL, SPECIAL, EXEMPLARY, OR INCIDENTAL DAMAGES OF ANY KIND WHATSOEVER, AND HOWEVER CAUSED, OR FOR ANY LOST PROFITS, SAVINGS, OR REVENUES OF ANY KIND, OR FOR LOST DATA OR DOWNTIME, EVEN IF WE KNEW OR SHOULD HAVE KNOWN OF THE POSSIBILITY OF SUCH DAMAGES.

DATA. You acknowledge that the hard drive on the Equipment may retain images, content or other data during normal operation of the Equipment ("Data") and that exposure or access to the Data by us, if any, is purely incidental to the services performed by us. Neither we nor any of our affiliates has an obligation to erase or overwrite Data upon your return of the equipment to us or any leasing company. You are solely responsible for your compliance with applicable law and legal requirements pertaining to data privacy, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. Without limiting the foregoing, you should, prior to return or other disposition of the Equipment, utilize the Hard Disk Drive (HDD) (or comparable) formatting function (which may be referred to as "Initialized All Data/Settings" function) found on the Equipment to perform a one pass overwrite of Data or, if you have higher security requirements, you may purchase for us at current rates an available option for the Equipment, which may include (a) an HDD Data Encryption Kit option which disguises information before it is written to the hard drive using encryption algorithms, (b) an HDD Data Erase Kit that can perform up to a 3-pass overwrite of Data or (c) a replacement hard drive (in which case, you should properly destroy the replaced hard drive).

PRODUCT TRADE-IN. If we are picking up your existing products (the "Trade-In Products"), you hereby agree: (i) that in the case Trade-In Products are owned by you, you warrant to us that you have clear and merchantable title to all such Trade-In Products, that you shall allow us to remove the Trade-In Products during normal business hours, and that you sell, transfer and assign to us all right, title and interest in and to all such Trade-In Products and all software provided therewith; or, (ii) that in the case Trade-In Products are leased by you, you shall either return said leased Trade-In Products to the lessor, acquire such products, or dispose of such products. Solely as an accommodation to you, and at your request and direction, upon written approval by the Océ Branch Manager, we shall pick-up the leased Trade-In Product and return it to the lessor at your expense, and you will provide us with all reasonable assistance required therefore. In all cases described above, you agree that we shall not have any liability to you or any third party whatsoever for the Trade-In Products (including liability under any lease agreement, or liability for the removal, encryption or security of any images, content or other data stored on the Trade-In Products hard drive), excepting for physical damage that may arise from the moving of the Trade-In Products and resulting from our negligence.

MISCELLANEOUS. You acknowledge and represent to us that you are purchasing the Equipment and Supplies, and licensing the Software, for business purposes and this is a commercial (and not a consumer) transaction. This Agreement supersedes any contract or agreement of prior date between you and us pertaining to the specific units of Equipment purchased, or Software licensed, and/or maintained hereunder. We may file a copy of this Agreement with the appropriate state authorities at any time for informational purposes or as a financing statement in order to protect our security interest hereby granted by you in the Equipment. This Agreement shall be construed and enforced in accordance with the laws of the State of Connecticut without reference to the conflict of laws provisions thereof. The parties hereby consent to the personal jurisdiction of the state and federal courts within the State of Connecticut, County of Fairfield, for the adjudication of all matters relating to, or arising under this Agreement.

ACCEPTANCE. ANY TERMS IN ANY ORDER, ADDENDA OR OTHER FORM PERTAINING TO THE SUBJECT MATTER HEREOF WHICH ARE ADDITIONAL TO AND/OR INCONSISTENT WITH THE PROVISIONS OF THIS AGREEMENT SHALL BE OF NO FORCE AND EFFECT AND SHALL NOT BE BINDING UPON US. NO MODIFICATION OF, OR ADDITIONS TO THE PRE-PRINTED BOILERPLATE TERMS OF THIS AGREEMENT SHALL BE BINDING UPON US OR BE EFFECTIVE UNLESS AGREED TO IN WRITING BY OUR CORPORATE LEGAL DEPARTMENT IN TRUMBULL, CT, AND YOU AGREE TO BE BOUND BY THE PRE-PRINTED, BOILERPLATE AND UNMODIFIED TERMS OF THIS AGREEMENT IF SUCH WRITTEN AUTHORIZATION IS NOT OBTAINED. Our acceptance of the pre-printed, boilerplate and unmodified terms of this Agreement is signified when our authorized invoice is issued. Installation of the Equipment does not constitute our acceptance. Execution of this Agreement by you is required prior to plan conversion. You acknowledge receipt of a copy of this Agreement. YOU WARRANT AND REPRESENT TO US THAT THE PERSON EXECUTING THIS AGREEMENT HAS THE REQUISITE AUTHORITY AND THAT THIS AGREEMENT SHALL BE BINDING UPON YOU. We may rely on a facsimile copy of your signature on this Agreement as an original signature.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: 1
AGENDA DATE: February 5, 2013**

SUBJECT: Recommend approval for advanced travel for LaTonya Henderson to travel to the 2013 Spring Session of the Certification Program for Municipal Clerks, Tax Collectors, and Deputies in Hattiesburg, Mississippi on February 12-February 15, 2013.

**REQUESTING
DEPARTMENT:** Department of
Financing Administration

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, Director of Financing
Administration

FOR MORE INFORMATION CONTACT: Director of Financing Administration, Taylor Adams

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

STAFF RECOMMENDATION: Recommend approval for LaTonya Henderson to travel to Pearl for the 2013 Spring Session of the Certification Program for Municipal Clerks, Tax Collectors, and Deputies.

Possible motion- move approval of travel as presented and recommended.

STATEMENT OF SUBSISTENCE AND OTHER TRAVEL EXPENSES

Incurred by Latanya Henderson from 2/12/13 to 2/15/13

STATEMENT OF COSTS OF MEALS AND LODGING							OTHER AUTHORIZED EXPENSES		
DATE	DAY	MEALS			HOTEL ROOM	DAILY TOTAL	PLACE WHERE HOTEL EXPENSE INCURRED	ITEMS	AMOUNT
		BREAK-FAST	LUNCH	DINNER					
2/12	Tue			23-	99-	122-		\$5.00 Incidentals	127-
	Wed	/	/	23-	99-	122-		\$5.00 "	127-
	Thur	/	/	23-	99-	122-		\$5.00 "	127-
	Friday		11-	/		11-		\$5.00 "	127-
TOTALS							(RECEIPTS REQUIRED FOR MEALS AND LODGING.)	TOTALS	508-

STATEMENT OF TRAVEL BY PRIVATELY OWNED AUTOMOBILE

DATE OR DAY	POINTS OF TRAVEL			MILEAGE COMPUTATION		
	STARTING POINT	INTERMEDIATE POINTS	ENDING POINT	MILES TRAV-ELED	RATE PER MILE	AMOUNT
2/12	Starkville		Pearl	127.13	.55	69.92
2/15	Pearl		Starkville	127.13	.55	69.92
			In town travel	25	.55	13.75
TOTAL MILEAGE COMPUTATIONS (AMOUNT TO BE CARRIED TO SUMMARY SHEET — PAGE 1)						153.59

STATEMENT OF TRAVEL BY PUBLIC CARRIER

DATE	POINTS OF TRAVEL		MODE OF TRAVEL	FARE PAID AMOUNT
	FROM-	TO-		
TOTAL AMOUNT (TO BE CARRIED TO SUMMARY SHEET, PAGE 1)				

* Show abbreviated name of public carrier and class of service used.

**mapquest**

Trip to:

110 Bass Pro Dr

Pearl, MS 39208-9235

127.13 miles / 2 hours 23 minutes

Notes

Click to learn more...

**101 E Lampkin St, Starkville, MS 39759-2944**1. Start out going southwest on E Lampkin St toward S Washington St. [Map](#)

0.01 MI

0.01 Mi Total

2. Take the 1st right onto S Washington St. [Map](#)

0.08 MI

Police Department is on the right

0.08 Mi Total

If you are on W Lampkin St and reach Wilson St you've gone a little too far3. S Washington St becomes Dr Douglas L Conner Dr. [Map](#)

0.1 MI

0.2 Mi Total

4. Turn left onto Dr Martin Luther King Jr Dr W / MS-182. Continue to follow MS-182. [Map](#)

2.2 MI

2.5 Mi Total

*MS-182 is just past Jefferson St**Finders Keepers is on the corner**If you reach Owens St you've gone about 0.1 miles too far*5. Merge onto MS-25 S via the ramp on the left toward Louisville. [Map](#)

117.3 MI

119.8 Mi Total

If you reach Mockingbird Ln you've gone about 0.1 miles too far6. Turn left onto MS-475 S / Airport Rd N. [Map](#)

0.6 MI

120.4 Mi Total

*MS-475 S is 0.2 miles past Park Ln**Exxon is on the corner**If you are on MS-25 S and reach N Flowood Dr you've gone about 0.6 miles too far*7. Turn right onto Flowood Dr. [Map](#)

3.0 MI

123.4 Mi Total

Flowood Dr is 0.1 miles past Keyway Dr8. Flowood Dr becomes MS-468 E. [Map](#)

2.9 MI

126.3 Mi Total

9. Turn left onto US-80 E / MS-468 E. [Map](#)

0.3 MI

126.6 Mi Total

US-80 E is 0.2 miles past Old Brandon Rd10. Turn right onto Braves Blvd. [Map](#)

0.5 MI

127.1 Mi Total

*Braves Blvd is 0.1 miles past One Stop PI**If you reach Childre Rd you've gone about 0.3 miles too far*



11. Take the 1st right onto Bass Pro Dr. [Map](#)

0.03 MI

Bass Pro Dr is 0.1 miles past Braves Blvd

127.1 Mi Total

Holiday Inn JACKSON SOUTHEAST - PEARL is on the right

If you are on Bass Pro Dr and reach Childre Rd you've gone about 0.1 miles too far



12. 110 BASS PRO DR is on the right. [Map](#)

If you reach the end of Bass Pro Dr you've gone a little too far



110 Bass Pro Dr, Pearl, MS 39208-9235

Total Travel Estimate: 127.13 miles - about 2 hours 23 minutes



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Holiday Inn

24-JAN-2013

Latonya Henderson
Starkville MS 39759
US

Thank you for making your reservation at the HOLIDAY INN @ TRUSTMARK PARK. We have reserved the following accommodations for you:

Arrival Date	Departure Date	Nightly Rate	Room Type
02-12-13	02-15-13	99.00 USD	Two Queen

Your Confirmation Number is 63683751, and you are guaranteed for late arrival.

Hotel Specific Information can be entered in a text box located in the Runtimes folder on the Server.

Again, thank you for choosing the HOLIDAY INN @ TRUSTMARK PARK. We look forward to having you as our guest.

Best regards,

Reservations Office

Holiday Inn Trustmark Park
110 Bass Pro Dr
Pearl, MS. 39208
Telephone (601)939-5238 Fax (601)709-8900



**Program
2012-13 (I-M) Spring Session
of the
Certification Program for Municipal Clerks,
Tax Collectors and Deputies**

When and Where:

February 13-15 – Pearl – Holiday Inn Trustmark Park, 110 Bass Pro Drive

February 20-22 –Oxford Conference Center, 102 Ed Perry Blvd

February 27-March 1 –Hattiesburg Holiday Inn, Gateway Dr. (I59 & Hwy 49)

Courses Offered:

**Diversity in the Workplace – Office of Diversity & Equity Programs, MSU
[Wednesday Morning]**

**Agendas and Minutes – Debbie Bernardo, Clerk of Council,
City of Hattiesburg
[Wednesday Afternoon]**

**Fixed Assets and Audits – Tom Chain, State Dept. of Audit
[Thursday Morning]**

**Municipal Law III – Leigh Janous, Assistant Attorney General
[Thursday Afternoon]**

**Municipal Budgeting – Tom Chain, State Dept. of Audit &
Russell Wall, City Clerk, City of Clinton
[Friday Morning]**

**(Note: Registration and the continental breakfast begin at 7:15 a.m. each day
and the classes convene at 8:00 a.m. and 1:00 p.m.)**

“OVER”

Registration Fee – \$200.00

Continental Breakfast on Wednesday, Thursday and Friday, Lunch on Wednesday and Thursday, Meeting Room, Course Materials, and Refreshments.

On Line Registration Link: <http://fs8.formsite.com/MSUCGT/form9/index.html>

Hotel Reservation Information

Make your reservation directly with the hotel, specifying that you are with the city clerks program. Rooms will be held only until 4:00 p.m. unless guaranteed with a credit card.

PEARL:

**Holiday Inn Trustmark Park – 110 Bass Pro Drive (601-939-5238) \$99.00 + Any Tax
Reservation Deadline – 1/30/13**

OXFORD:

**Hampton Inn Oxford-Conference Center (662-234-5565) \$96.00 + Any Tax
Reservation Deadline – 1/30/13 Block Name “MS City Clerks”**

HATTIESBURG:

**Holiday Inn & Suites Hattiesburg (601-296-0302) \$84.00 + Any Tax
Reservation Deadline – 1/30/13**

For Additional Information Contact:

Janet Baird

Center for Governmental Training & Technology

Mississippi State University Extension Service

Telephone Number: 662-325-3141 E-mail: janetb@ext.msstate.edu

**Registration Form
2013 Spring Session (I-M)
of the Certification Program for
Municipal Clerks, Tax Collectors, and Deputies**

Center for Governmental Training & Technology
Mississippi State University Extension Service
Box 9643, Mississippi State, MS 39762

Telephone Number: 662-325-3141 • Facsimile Number: 662-325-8954 • E-mail: janetb@ext.msstate.edu

Name HENDERSON, LATONYA Title AP/CLERK
Municipality Starkville, MS Telephone Number 662-323-2525 Ex 107
Mailing Address 101 E Lampkin St Email latonya7977@msn.com
City Starkville State MS Zip 39759

.....

Register me for Pearl (Feb 13-15), Oxford (Feb 20-22),

or Hattiesburg (Feb 27 – Mar 1).

Enclosed is my registration fee (\$200).

I will mail the registration fee.

Note: I understand that if I register for the course but do not attend, the registration fee is still due and payable since materials have been printed, classroom space has been reserved, and the cost of lunch on Thursday and refreshments for both days have been guaranteed based upon my registration. A course registration may be cancelled without penalty if cancellation takes place on or before the Friday prior to the day the class is scheduled to start.

To help us prepare for this session of the certification program, please check any of the following that apply to you:

- This is the first session of the certification program I have ever attended.
- I am attending this session to work toward certification.
- I am attending all or part of this session on an interest basis only.
- I am already a graduate of the certification program.



AGENDA ITEM NO: Department Business—Personnel—XI. H. 1.
CITY OF STARKVILLE
AGENDA DATE: February 5, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Recommendation for approval of promotions in the Fire Department to fill vacant positions.

AMOUNT & SOURCE OF FUNDING: Regular budgeted positions

REQUESTING DIRECTOR'S DEPARTMENT: Chief Rodger Mann, Fire Department

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: The Board approved advertising to fill the vacant position of Battalion Chief on September 4, 2012. This position was vacant due to the retirement of Battalion Chief Terry Doss. Filling the vacant position of Battalion Chief results in a need to fill the resulting vacant positions at each lower rank position. By our Personnel Policy, a promotional increase of 10% is applicable for these promotions.

AMOUNT:

<u>Employee</u>	<u>Current Rank</u>	<u>Current Salary</u>	<u>Promote to</u>	<u>New Salary</u>
Curtis Randle	Captain (Grade 8)	\$46,006.81 (\$15.39 hour)	Battalion Chief (Grade 9)	\$50,607.49 (\$16.93 hour)
John G. McCarter	Lieutenant (Grade 7)	\$40,326.77 (\$13.49 hour)	Captain (Grade 8)	\$44,359.45 (\$14.84 hour)
Sylvester Davis	Sergeant (Grade 6)	\$38,273.62 (\$12.80 hour)	Lieutenant (Grade 7)	\$42,100.98 (\$14.08 hour)
Madison Guyton	Firefighter (Grade 5)	\$28,976.73 (\$9.69 hour)	Sergeant (Grade 6)	\$31,874.40 (\$10.66 hour)

STAFF RECOMMENDATION: (Suggested Motion) Move approval of the promotions of the following employees in the Fire Department with promotional increases of 10%:

Captain Curtis Randle to the rank of Battalion Chief

Lieutenant John G. McCarter to the rank of Captain

Sergeant Sylvester D. Davis to the rank of Lieutenant

Firefighter Madison Guyton to the rank of Sergeant

All subject to a six month probationary period.

DATE SUBMITTED: January 31, 2013



AGENDA ITEM NO: Department Business—Personnel—XI. H. 2.
CITY OF STARKVILLE
AGENDA DATE: February 5, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to transfer Shonda DeLoach to fill a vacant position of Radio Operator/Records Clerk (Dispatcher) in the Police Department.

AMOUNT & SOURCE OF FUNDING: Regular Budgeted funding

REQUESTING DIRECTOR'S DEPARTMENT: David Lindley, Police chief

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: This position is vacant due to the promotion of Stephanie J. Ochoa to the position of Police Officer. The Board approved advertising for this position on January 15, 2013.

Shonda DeLoach is currently a part-time Court Security Officer. She also works for the Oktibbeha County Sheriff's Department as a Detention Officer/Records Clerk. Prior to moving to the Court Security Officer, Ms. DeLoach worked on an as needed basis as a Dispatcher in our Police Department. Ms. DeLoach is already certified as a Dispatcher

AMOUNT: The salary range is Salary grade 6, 2229.5 hours, step 1 rate of \$21,750.37 (\$9.76 hour) to step 10b rate of \$28,946.89 (\$12.98 hour). As a part-time Court Security Officer, Ms. DeLoach is currently making \$12 per hour. She is already a Certified Dispatcher. It is recommended that the starting rate for Ms. DeLoach be equal to the current lowest paid employees in the classification. This would be a starting rate of \$23,947.88 (\$10.74 per hour) based on 2229.5 hours.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to transfer Shonda DeLoach to fill a vacant position of Radio Operator/Records Clerk (Dispatcher) in the Police Department. The pay rate for this transfer will be Grade 6, 2229.5 hours, \$23,947.88 (\$10.74 per hour). Subject to one year probationary period.

DATE SUBMITTED: January 31, 2013



AGENDA ITEM NO: Department Business—Personnel—XI.H.3.

CITY OF STARKVILLE

AGENDA DATE: February 5, 2013

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request to fill a temporary position in the Police Department to handle Accreditation compliance by assigning these duties to a current Radio Operator / Records Clerk.

AMOUNT & SOURCE OF FUNDING: Position will be funded through regular budget by not filling an upcoming vacant position of Police Officer.

FISCAL NOTE: Officer Bruce Smith has submitted his letter of resignation. For the remainder of this fiscal year, this Police Officer position will remain vacant and the salary from this will be used to fund this position.

REQUESTING DIRECTOR'S DEPARTMENT: Chief David Lindley, Police Department

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: (See attached letter from Chief Lindley) Maintaining all standards of Accreditation requires a significant amount of time to be dedicated to this function. Previously, we have used a Police Officer to fulfill these duties. The Officer that has handled all Accreditation matters has recently promoted to Sergeant. Chief Lindley believes that we may be able to handle these duties with a civilian position as opposed to an Officer. If this proves successful, this will ultimately reduce the cost involved in handling these duties. Chief Lindley is proposing a trial of this arrangement for the remainder of the current fiscal year by assigning one of our current Radio Operator/ Records Clerks to handle Accreditation duties. This will necessitate hiring an additional Radio Operator / Records Clerk. We have just advertised to fill this position and have a substantial applicant pool that can be used without having to readvertise the position. Funding for this position will be through the regular budget by not filling an upcoming vacant position of Police Officer with the resignation of Officer Bruce Smith. This will be a temporary solution that will need to be revisited in FY 2014. This is a temporary arrangement and will not result in any salary change for the Radio Operator assigned to Accreditation duties.

AMOUNT: All funding to come from present budget. Filling the Radio Operator/ Records Clerk will be in Salary grade 6, 2229.5 hours, step 1 rate of \$21,750.37 (\$9.76 hour) to step 10b rate of \$28,946.89 (\$12.98 hour)

STAFF RECOMMENDATION: (Suggested Motion) Move approval to fill a temporary position in the Police Department to handle Accreditation compliance by assigning these duties to a current Radio Operator / Records Clerk and approval to hire an additional Radio Operator/ Records Clerk with funding to come through present budget. This is a temporary position authorized through the current fiscal year.

DATE SUBMITTED: February 1, 2013



AGENDA ITEM NO: Department Business—Personnel—XI.H.4.

CITY OF STARKVILLE

AGENDA DATE: February 5, 2013

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Robert W. Tomlinson to fill a vacant position of Maintenance Technician in the Wastewater Division of the Public Services Department.

AMOUNT & SOURCE OF FUNDING Regular budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Doug Devlin, Public Services Director

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: This position is vacant due to the resignation of Daniel Harris. The Board authorized advertising to fill this position on January 2, 2013.

Robert W. Tomlinson is a native of Starkville. He graduated from Starkville High, attended EMCC and then attended MS State studying Kinesiology. He worked for 9 years at Columbus Brick, advancing from an entry level position to Production Supervisor. He worked for Heath Construction for 4 years as a Heavy Equipment Operator, and most recently for Buy The Yard as the Sales and Operations Manager.

AMOUNT This job is in our Salary Grade 11. The salary range is step 1, \$32,680.30 (\$15.71 hour) to a maximum rate of \$43,493.18 (\$20.91 hour). Because this job requires certification to be attained, the actual starting rate will be Grade 10, step 1, \$29,708.51 (\$14.28 hour) until certification is attained, which must be within two years. Once certification is attained, the rate will advance to Grade 11. Step 1 rate of \$32,680.30 (\$15.71 hour)

STAFF RECOMMENDATION: (Suggested) Move approval to hire Robert W. Tomlinson to fill a vacant position of Maintenance Technician in the Wastewater Division of the Public Services Department at a rate of Grade 10, step 1, \$29,708.51 (\$14.28 hour) until certification is attained, which must be within two years. Once certification is attained, the rate will advance to Grade 11. Step 1 rate of \$32,680.30 (\$15.71 hour). Subject to one (1) year probationary period.

DATE SUBMITTED: January 31, 2013



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: FEB.5, 2013
PAGE: 1 of

SUBJECT: 2013 LIFESAVERS CONFERENCE

Police Expense# 001-230-690-552

AMOUNT & SOURCE OF FUNDING: \$1,429.80

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

David B. Lindley
CHIEF OF POLICE

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY: This request is for authorization to allow Sgt. Shane Kelly to attend 2013 Lifesavers Conference in Denver Colorado on April 14-16, 2013

Registration Fee:	\$ 400.00
Hotel Expense:	\$ 390.00
Per Diem:	\$ 92.00
Airfare:	\$367.80
Cab Fare	\$100.00
Baggage:	\$ 50.00
Airport Parking	\$ 30.00
Total:	\$1,429.80

STAFF RECOMMENDATION:

SUGGESTED MOTION: "MOVE APPROVAL OF ALLOWING SGT. SHANE KELLY TO ATTEND 2013 LIFESAVERS CONFERENCE ON APRIL14-16, 2013 WITH ADVANCE TRAVEL AUTHORIZED."



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 1
AGENDA DATE: 2/5/13
PAGE: 1 of 12**

SUBJECT: REQUEST APPROVAL OF A SOFTWARE UPGRADE WITH CARTEGRAPH SYSTEMS AND THE ANNUAL MAINTENANCE FEE.

SOURCE OF FUNDING: 400-723-691-550 which has a 12/31/13 balance remaining of \$19,416.58

**REQUESTING
DEPARTMENT: Public Services**

**DIRECTOR'S
AUTHORIZATION: Doug Devlin**

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

STAFF RECOMMENDATION:

In circa 2004, the Board of Alderman approved the purchase of work and asset management software for the Public Works Department from Cartegraph Systems.

We now have the qualified personnel and mobile device access to our server. We are ready to implement the asset management module through a GIS interface. This interface allows users of the system to input and query important information about our infrastructure through a map environment, which is much more efficient than other methods.

When we inquired about the upgrade, I was pleasantly surprised that the upgrade will reduce our annual licensing/maintenance fees by \$2,422 plus expand the number of modules available that will be of value to the Street and Drainage Department.

The not to exceed proposal is attached.

Not to exceed amount (software, installation and training services):	\$15,643.15 (A)
Annual savings due to reduction in annual license fees:	\$ 2,422.00 (B)
Investment payback period:	6.5 years (A / B)

Suggested Motion: Move approval of a software upgrade with Cartegraph systems in an amount to not exceed \$15,643.15

Cartegraph

3600 DIGITAL DRIVE | DUBUQUE, IA 52003

To: Doug Devlin
Organization: City of Starkville
From: Lucie Wells
Date: January 16, 2013
RE: Cartegraph Sales Proposal

Attached, please find a proposal from your Sales representative at Cartegraph Systems, Inc. We are pleased with the prospect of serving you and hope this meets with your approval.

Should the products and/or services and the associated pricing terms be agreeable to you as stated, please sign in the area indicated and return all pages of the proposal to Cartegraph by one of the following means:

- By email – salesoperations@cartegraph.com
- By fax – (563)556-8149, Attn: Sales Operations
- By mail – Cartegraph
Attn: Sales Operations
3600 Digital Drive
Dubuque, IA 52003

Please be aware that in order for Cartegraph to process an order, we must receive all of the following items:

- ✓ Fully-executed Cartegraph proposal returned in its entirety
- ✓ Approved Purchase Order from your organization

Should you have any questions about the contents of the proposal, please contact your Sales representative at (800) 688-2656.

Thank you!

Cartegraph

Cartegraph Systems, Inc.

Software and Services Proposal C1212054

Prepared for City of Starkville, MS

January 16, 2013

Cartegraph Systems, Inc. | 3600 Digital Drive | Dubuque, Iowa 52003
800.688.2656 | 563.556.8120 | 563.556.8149 fax
www.cartegraph.com

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Software and Services Proposal

Cartegraph is pleased to present this Proposal for the implementation of world class technology solutions in your organization. This Proposal is made and entered into between City of Starkville, hereinafter referred to as "Customer" or "Licensee," whose address is noted below, and Cartegraph Systems, Inc., 3600 Digital Drive, Dubuque, Iowa 52003, hereinafter referred to as "Cartegraph."

Customer address:

City of Starkville
101 Lampkin Street
Starkville, MS 39759

Licensee address:

Same

Scope of Project

Software Products

Cartegraph Software Subscription Plan

Cartegraph will provide and deliver licenses to use the Software Products and in the quantities listed in the *Investment Summary*. Software Products are developed and supported products available from Cartegraph.

The Cartegraph Software Subscription Plan provides the following benefits for the term of your subscription:

1. **Use of Cartegraph software including all enhancements and updates.**
2. **Comprehensive telephone and online technical support.** Customer will receive unlimited toll-free support via phone, fax or e-mail through the Cartegraph Help Desk for technical issues relating to the use of the licensed software. Telephone support will be available Monday through Friday between the hours of 7:30 a.m.–5:30 p.m. Central time by dialing 877- 647-3050. You can also submit questions/issues via fax at 563-556-8149, or by email to support@cartegraph.com.
3. **Problem resolution using remote software tools, as applicable.** Cartegraph utilizes a variety of methods/tools for remote diagnostics of client systems:
 - a. WebEx Meeting technology enables users to collaborate online with Cartegraph's Technical Support staff in real time between individuals or groups.
 - b. WebEx Support technology enables users to click a link on the Cartegraph web site, allowing direct connection with Cartegraph's Technical Support staff.
 - c. Cartegraph staff can also VPN in to client networks with appropriate authorization.
 - d. Clients can email their Application Log and trace files so that Cartegraph staff can review how the system was being used before an issue arose.
 - e. Cartegraph's password-protected FTP site can also be used for client data communication.
4. **Notification of the availability of free software enhancements and upgrades.**
5. **Support assistance with software upgrades.** Cartegraph Help Desk support staff will answer your questions and guide you through the process to upgrade your software to the latest release.
6. **Access to a password-protected, clients-only web site.** The Client Support Center at www.cartegraph.com includes online access for reporting and tracking your cases, product troubleshooting information, software downloads, training opportunities, and access to knowledgebase articles.
7. **Free web-based training opportunities.** An ongoing schedule of WEBed training sessions on topics such as Forms & Filters, Data Entry Options, Getting Started with Work Management, Reporting Options and more is available at the clients-only Client Support Center web site at no additional charge.
8. **Free attendance at regional User Group meetings.** Cartegraph holds User Group meetings throughout North America each year and Software Subscription Plan clients can attend free of charge. These events bring current users together to share their experiences and provide additional training opportunities.
9. **Special registration discounts to other Cartegraph conferences and workshops.**

Project Services

Implementation Services (Fee for Service)

The Fee for Service Implementation Services as listed in the *Investment Summary* are specific **Cartegraph** services which will be delivered to the **Customer** based on the descriptions below and any descriptions that may be found in this Proposal's Exhibits. **Cartegraph** will coordinate with the **Customer** on service delivery expectations and timeframes.

Cartegraph staff will provide project services, listed below, for the specific implementation of SEWERview, mobileSEWERview, mobileWORKdirector and GISdirector. Specific items include:

- Detailed review of project scope.
- Develop a project timeline based upon the project scope discussion.
- Provide system navigation and administrator training during the set-up of Cartegraph as well as during the go-live stage of the project.
- Cartegraph will provide, through Internet access, expert technical resources to work with your Information Systems personnel to install and configure the software product(s) in your database environment. Installation components include:
 - Pre-Installation: Cartegraph will confirm remote access to ensure appropriate connectivity, confirm Administrator client connection to network environment, conduct system parameter review to ensure environment and required topology meet or exceed Cartegraph hardware recommendations, and install and configure the required application License Server.
 - Suite Installation: Cartegraph will stage one (1) Administrator PC client and one (1) User PC client with the appropriate Software Products and provide knowledge transfer to allow Customer to stage and maintain any remaining PC clients. Cartegraph will format your database for appropriate Software Product database structure and, when appropriate, with the database standard Administrator security role, will update your License Server with Software Product License codes, and will provide recommendations for database maintenance.
- Conduct an initial needs assessment to identify key goals and objectives for the plan
- Configure Cartegraph Navigator environment (forms, filters, and reports) based the modules listed above in conjunction with agreed upon Best Practices.
- Conduct direct training to end-users (up to 10) or conduct Champion (train-the-trainer) sessions on the Cartegraph application. This training will be scheduled based on mutually agreeable times, to occur both on the Cartegraph training database and your database utilizing any customized forms, filters, and reports as mutually determined. Before the training, both parties will discuss and agree as to who shall provide facilities and any equipment required for the training, including server and client computers as necessary. These services are more particularly described as:
 - The client will approve custom training agendas prior to training delivery, and Cartegraph agrees to consult with the client prior to developing the training agenda.
 - The client will advise Cartegraph as to the number of expected attendees for any particular class.
- Provide assistance during the production use go-live of Cartegraph
- Provide a system-check, typically four weeks after go-live
- Provide project management expertise throughout the duration of the project.
 - The Cartegraph Project Manager will provide guidance in the management of this implementation project and will take responsibility for the resources Cartegraph allocates to the project.
 - The Cartegraph Project Manager will manage all project activities that are the responsibility of Cartegraph, serve as a liaison with the client, and be available and responsible to the client for consultation and assistance.
 - The Cartegraph Project Manager will attend and participate in project status meetings, and will provide timely, informed responses to operational and administrative inquiries arising from the project.
- Support the GIS integration feature of Cartegraph. Cartegraph will provide consultation services and training assistance to evaluate data sources and to mutually construct with the client a data mapping of database tables and field information between the client's current enterprise or personal geodatabase tables and the corresponding / appropriate Cartegraph database tables and fields. This process may require the

client to normalize (standardize) their data, which is the responsibility of the client but will be supported and guided by Cartegraph as needed.

- Cartegraph will provide, through Internet access, expert technical resources to work with your Information Systems personnel to install and configure the mobile products listed above in your database environment. Service assumptions include:
 - Cartegraph will configure the mobile server, load the required software onto the mobile devices, and set up the synchronization process.
 - Cartegraph will install and/or update your License Server software onto the mobile devices, and set up
 - Cartegraph will stage up to two (2) mobile devices with the appropriate Software Products and provide a knowledge transfer to allow the client to stage and maintain any additional devices and will provide recommendations for database maintenance.

During the duration of the project, the client will appoint a project coordinator to be responsible for the following aspects of the project:

- Approve the Project Status Report.
- Authorize the project work.
- Acceptance of deliverables defined in the Project Status Report.
- Ensure the project is in compliance with and satisfies the requirements of the Project Status Report.
- Consult with the Cartegraph Project Manager on a continuing basis.
- Provide leadership on all issues related to the client, such as policy, organization, staff, technical architecture, data, and current systems.
- Monitor progress of the project, including the review of Cartegraph regular status reports and managing internal resources.

Customer Responsibilities

Customer accepts responsibility for all aspects of project planning, management and execution not specifically described under Scope of Project. Ongoing management of the day-to-day allocation of **Customer** resources, and management of **Customer** project tasks is the responsibility of **Customer**. **Customer** will provide overall guidance and direction for the project and will direct the project accordingly. Further, and with regard to the **Cartegraph** obligations listed under the *Scope of Project* section, **Customer** understands that it is vital to the success of the project that **Customer** provides assistance in the following matters:

1. For those services listed under *Project Services*, **Cartegraph** personnel will conduct information gathering and evaluation sessions with various **Customer** users and management. While **Cartegraph** respects the time and workload of **Customer** staff, dedicated time on the part of the appropriate **Customer** resources is necessary to complete these exercises.
2. The installation process requires the periodic assistance of **Customer** personnel and suitable access to hardware and systems (e.g., security clearance). **Customer** is encouraged to supervise the installation process while systems are accessible to **Cartegraph**. It is assumed all hardware, both Personal Computers and Network and Database servers, will be installed and operating in a manner that delivery and execution of **Cartegraph** Project Services will not be impeded.
3. **Customer** understands that the successful performance of Project Services depends upon **Customer** fulfilling its responsibilities. The Project assumes that **Customer** will provide all personnel required to achieve a successful implementation.
4. **Customer** shall install and network its own hardware and communications and this will not affect the timing or the delivery of **Cartegraph** services.
5. **Customer** will provide Internet access and IT staff support as required. For those services that are web-based, **Cartegraph** utilizes WebEx Meeting technology.
6. **Customer** shall ensure that their workstation platform and database meet **Cartegraph** system requirements. **Cartegraph** software is currently supported within the following:

- a. WORKSTATION PLATFORM: Windows 7, Windows Vista Ultimate/Business, XP Professional. Supported operating systems can be found on Cartegraph's web site. (<http://www.cartegraph.com>)
- b. DATABASE: MS SQL 2008, SQL 2005 (Express, Workgroup, Standard, and Enterprise), Oracle 10g & 11g

Cartegraph software will be supported within new versions of these workstation platforms and databases within a reasonable period of time from their release from their manufacturer. Cartegraph will discontinue support of its software within older versions of these workstation platforms and databases as their support is discontinued by their manufacturers.

7. Customer agrees to work with Cartegraph to schedule Project Services in a timely manner. All undelivered Project Services shall expire 365 days from the signing of this Proposal.

Investment Summary

Cartegraph's proposed fees for this project are included in the summary below.

Date: January 16, 2013

Proposal Expiration Date: March 29, 2013

Contract No.: C1212054

	Purchase Type	Qty.	Unit Price	Total Price	Future Annual Renewal Fee
SOFTWARE PRODUCTS					
CARTElite ¹	License Conversion Fee & Subscription License (through 9/13/13)	5	\$1,202.63	\$6,013.15	\$3,780.00
GISconnect for ESRI	Subscription License	1	\$2,160.00	\$2,160.00	\$473.00
PROJECT SERVICES					
Implementation Services (Fee for Service)					
Implementation Services	Fixed Fee Service	1	\$6,100.00	\$6,100.00	
PROJECT COST				\$14,273.15	
<i>ESTIMATED EXPENSES</i>				\$1,370.00	
TOTAL PROJECT COST INCL. ESTIMATED EXPENSES				\$15,643.15	
TOTAL FUTURE ANNUAL RENEWAL FEE					\$4,253.00

Not-to-Exceed Proposal

Cartegraph will not exceed the total included in this Proposal without written approval from Customer. In the event it becomes apparent to Cartegraph that additional service efforts will be needed due to any changes in the scope of this Proposal, Cartegraph will notify Customer prior to exceeding the approved efforts and obtain written approval if additional software or services are required.

Additional Services

Cartegraph can also provide additional fixed fee business and technical services as may be requested by Customer, including:

- Business Assessment Services
- Data Conversion Services
- Modification Services

Any additional services described in the *Project Services* section earlier in this document are available to Customer at the rate of \$150 per hour (2-day minimum required for on-site service) plus travel expenses.

Software Subscription, Maintenance and Support Services Terms/Renewal

The initial term of Subscription, Maintenance or Support Services, if included, will commence upon execution of this proposal and will continue for a period of one (1) calendar year from the date of the execution of this Proposal, unless noted differently in the pricing table above.

¹ CARTElite Subscriptions include the above-named number of concurrent licenses of any of the following applications: WORKdirector, CALLdirector, PAVEMENTview, PAVEMENTview Plus, SIGNview, SIGNALview, MARKINGview, LIGHTview, BRIDGEview, STORMview, WATERview, SEWERview, TREEview, PARKview, VERSAtools, MAPdirector, MAPdirector for ArcGIS, and GISdirector.

Each subsequent term will commence upon completion of the prior term and will continue for a period of one (1) calendar year there from. **Customer** may terminate their Subscription, Maintenance or Service Support, if applicable, at the end of the Initial Term or any subsequent Renewal Term by notifying **Cartegraph** in writing of their intention to do so at least 60 days prior to the applicable End Date for that term.

Software licensed under a subscription is governed by a license manager and must be renewed prior to the expiration date of the term in order to keep the software active.

For estimated future annual renewal fees, see pricing table above. Annual renewal fees will increase by no more than 5% each year.

Payment Terms and Conditions

In consideration for the Services and Products provided by **Cartegraph** to **Customer**, **Customer** agrees to pay **Cartegraph** Software Costs and Professional Service Fees in U.S. Dollars as described below:

1. **Delivery:** Software Products shall be licensed upon acceptance of this Proposal. Project Services will be scheduled and delivered upon your acceptance of this Proposal, which will be considered as your notification to proceed.
2. **Invoicing:** Invoicing for any given Software Products shall occur upon delivery. Invoicing occurs monthly for Project Services as they are incurred on the project. Partial billings on fixed fee costs will be invoiced monthly as incurred.
3. **Expenses:** In providing the services included in this Proposal, **Cartegraph** shall be reimbursed for any reasonable out-of-pocket costs, including, but not limited to, travel, lodging, and meals. Out-of-pocket expenses are billed based on actual costs incurred and are due separately. Estimated expenses noted in the table above include one (1) trip to **Customer's** site.
4. **Payment Terms:** All payments are due Net 30 days from date of invoice.

General Terms

This Proposal takes precedence over all attachments in the event of conflicting terms and conditions.

The terms and conditions of any and all Exhibits and Attachments to this Proposal are incorporated herein by this reference and shall constitute part of this Proposal as if fully set forth herein. Article and Section headings used herein are for reference purposes only and shall not be deemed a part of this Proposal. This Proposal, together with all Exhibits and Attachments hereto, constitute the entire agreement between the parties and supersedes all previous Proposals including promises and representations, whether written or oral, between the parties with respect to the subject matter hereof.

- 1) **Insurance:** Cartegraph carries commercial general liability insurance with a limit of \$1,000,000 per occurrence and a \$2,000,000 aggregate limit, business auto liability insurance with a limit of \$1,000,000 and workers compensation insurance with statutory coverage. Cartegraph agrees to hold harmless and defend Customer and its agents, officials and employees from bodily injury and property damage claims related to or caused by the sole negligence of Cartegraph employees or subcontractors.
- 2) **Relationship of the Parties:** Cartegraph and Customer are independent of each other. This Proposal does not and is not intended to create in any way or manner or for any purpose an employee/employer relationship or a principal-agent relationship. Neither party is authorized to enter into agreements for or on behalf of the other, to create any obligation or responsibility, express or implied, for or on behalf of the other, to accept payment of any obligation due or owed the other, or to accept service of process for the other. Cartegraph is an independent contractor, customarily engaged in the performance of similar services for other parties.
- 3) **Severability:** The terms and conditions of this Proposal are severable. If any term or condition of this Proposal or the application thereof to any person or circumstances is held invalid, this invalidity shall not affect the other terms, conditions or applications which can be given effect without the invalid term, condition or application.
- 4) **Transfer of Agreement:** Cartegraph shall not transfer or assign any of its rights or obligations under the Proposal to any other party without the prior written consent of Customer, which consent may not be unreasonably withheld.
- 5) **Notices:** All notices or communications required or permitted as a part of this Proposal shall be in writing and shall be delivered at the address set forth in this Proposal.
- 6) **Attorney's Fees/Legal Proceedings:** In the event of any litigation or other proceeding between the parties relating to this Proposal, the prevailing party shall be entitled to reasonable attorney's fees and other reasonable costs incurred in connection therewith and in pursuing collection, appeals and other relief to which that party may be entitled.
- 7) **Proprietary Information:** Customer acknowledges that all materials and documents associated with this project are proprietary in nature. This specifically includes pricing information, training materials and consulting documents as described. Customer further agrees not to copy or otherwise make available such materials outside of Customer's organization and its divisions and departments without the prior written consent of Cartegraph, except as required by law.

The parties, each acting under due and proper authority, have executed this Proposal as of the day, month and year written below:

CITY OF STARKVILLE, MS

By

Signature

Date: _____

Please
Print

Name

Title

CARTEGRAPH SYSTEMS, INC.

By

Mark Weber

Mark Weber, CFO

Date: 1/16/2013



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 2
AGENDA DATE: 2/5/13
PAGE: 1 of 12**

SUBJECT: REQUEST APPROVAL OF THE SOLE BID FOR THE PURCHASE OF SEWER INSPECTION VIDEO EQUIPMENT AND MOBILE ENCLOSURE FROM VACUUM TRUCKS SALES, LLC, IN THE AMOUNT OF \$ 151,921.00.

SOURCE OF FUNDING: Budget amendment as follows:

Acct No.	Item	Current Budget	Deduct	Add	Revised Budget
400-721-630-564	Water Capital Improvements, Materials	\$300,000	(\$75,000)		\$225,000
400-721-630-564	Water Capital Improvements, Labor	\$300,000	(\$75,000)		\$225,000
400-721-918-805	Machinery and Equipment	\$20,000		\$150,000	\$170,000

Water main extensions are nearly complete for FY13.

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION:

It is extremely critical that we have reliable sewer system video inspection equipment:

Customers want an immediate answer when they are unsure if a sewer stoppage issue requires repairs by the City or by the homeowner.

The Environmental Protection Agency is now actively enforcing the collection system regulations in the Clean Water Act. Sewer system operators must now maintain the personnel and equipment necessary to properly maintain their systems and prevent sewer system overflows.

The camera equipment and vehicle the City currently uses was purchased in 1997 and has become unreliable. We are now resorting to hiring Roto Rooter, at significant expense and slow response, when the camera is out for repairs.

Only one bid was received. The equipment bid complies with all of the specifications and is from a consistently profitable company that has been manufacturing sewer video equipment for 56 years with 2012 sales in excess of \$50 million. They also have a loaner program where they will loan us a replacement camera at no charge in the event that the camera needs to be returned to the factory for service. We are very confident in the provider of this equipment.

Suggested Motion: Move approval of purchasing mobile sewer system video equipment and enclosure from Vacuum Truck Sales and Service, LLC, the sole bidder, in the amount of \$151,921.00.

ADVERTISEMENT FOR BIDS

THE CITY OF STARKVILLE, MISSISSIPPI

Notice is hereby given that The City of Starkville, Mississippi will receive sealed bids for **MOBILE SEWER SYSTEM VIDEO INSPECTION EQUIPMENT MOUNTED ON CUSTOMER PROVIDED CHASSIS** to be utilized by the PUBLIC WORKS DEPARTMENT.

Bids will be received at the City Clerk's Office, 101 Lampkin St., City Hall, Starkville, Mississippi, 39759, until 10:00 a.m. local time on Thursday, January 31, 2013, at which time they will be opened, and taken under advisement.

A Source of Supply bid package may be obtained by writing to: City Clerk's Office, Attn: Lesa Hardin, 101 Lampkin St. Starkville, MS 39759; or by calling 662.323.2525 ext. 138. You can also retrieve this information from the City's web site, www.cityofstarkville.org, locate the subtitle Quick Links, and select Advertisement for Bid.

No bid shall be withdrawn after the scheduled date and time of the opening of bids without the written consent of the City. Within the limitations of state law, the City of Starkville reserves the right to reject any or all bids received, to waive any informalities or irregularities in the bids received, or to accept any bid which is deemed most favorable to the City.

CITY OF STARKVILLE

BY: /s/ Lesa D. Hardin

Lesla D. Hardin, Deputy City Clerk

CITY OF STARKVILLE, MISSISSIPPI
REQUEST FOR SEALED BIDS FOR MOBILE SEWER SYSTEM
VIDEO INSPECTION EQUIPMENT MOUNTED ON CUSTOMER
PROVIDED CHASSIS

JANUARY, 2013

Questions regarding the specifications shall be directed to Daniel Smith:

e-mail: d.smith@cityofstarkville.org

Phone: 662-323-3505

These pages are to be returned with the bid, along with corresponding indications that the proposed equipment either complies or does not comply with the applicable specification section.

Where desired by the bidder, a separate sheet (or sheets) may be provided with the bid describing proposed alternates to non-compliances with the specifications. Each proposed alternate shall be listed in order and be preceded by the specification section number (for example: II, G, 3).

SPECIFICATIONS

I. GENERAL

A. The intent of this specification is to describe the equipment design and features in sufficient detail to incorporate the attributes of said equipment that the City of Starkville deems critical to achieve the lowest life cycle cost (long term reliability, low maintenance, ease of operation and high rates of productivity).

B. The bid price shall be inclusive of mounting the cargo box on the vehicle chassis provided and delivered by the City of Starkville to the bidder's designated factory or assembly plant.

C. The vehicle and mounted equipment shall be complete, ready to drive and commence CCTV sewer inspections immediately upon delivery.

D. With the exception of alternates accepted by the City of Starkville in writing, the equipment delivered shall comply with the applicable specification sections for which the bidder indicates as such (no response shall be considered as a non-compliance).

II. ROBOTIC TRANSPORTER

Complies?

A. The transporter shall be capable of operating in a minimum 4" diameter pipe with enough clearance to negotiate offsets and debris. Yes No

B. Wheels /tires shall be the mode of propulsion. Tracked crawlers or other modes of propulsion shall be deemed unacceptable. Yes No

C. The transporter shall utilize independent internal motors which enable the wheels on each side to operate independently of each other and provide skid-steer style turning. Yes No

D. All drive components are to be encased within the transporter body Yes No

E. Maximum length: 14" Yes No

F. The transporter shall be supplied with a dual swivel connector cable to allow both X and Y pivot. Yes No

G. Camera connection configurations shall be:

1. Movable connection to assist with positioning in confined spaces and provide camera protection during impact with objects. Yes No

2. A fixed position connection. Yes No

3. A connection that allows the addition of an auxiliary light ring. Yes No

H. The transporter shall have continuously adjustable speeds with speed set. Yes No

I. The transporter shall incorporate anti tilt compensation that will automatically steer the transporter so that it does not ride up the pipe wall and capsize and maintain the transporter on a level plane during operation. Yes No

J. The transporter design shall be such that a positive pressure within the housing is maintained to prevent infiltration of moisture into the mechanisms and alert the operator when said pressure no longer

exceeds 1 bar.

Yes

No

K. Additional wheel sets, height extensions, weights and auxiliary lighting shall be easily exchanged or added to the transporter.

Yes

No

L. The transporter shall be designed to allow the mounting of an inclinometer to monitor and log the pitch and roll of the transporter in the pipeline.

Yes

No

M. The transporter body shall be constructed of high strength anti-corrosive metal.

Yes

No

N. All fasteners shall be constructed of high strength anti-corrosive metal.

Yes

No

O. The transporter shall incorporate lowering hooks to work in conjunction with an external device for insertion into and extraction out of manholes.

Yes

No

P. Included with the transporter shall be any additional wheel sets for routinely inspecting 4" – 24" diameter sanitary sewer pipes.

Yes

No

Q. The transporter shall be manufactured with a minimum protection class rating of IP68 to IEC 529.

Yes

No

R. A camera connection for the proposed camera shall be provided.

Yes

No

S. Tool and recommended spares kits for transporter maintenance shall be included with the bid.

Yes

No

III. COLOR CAMERA

A. The camera shall have the ability to pan, tilt and zoom with motorized controls which allow the operator to change the viewing angle and camera zoom from the camera controller.

Yes

No

B. The camera shall incorporate the ability to attach a push rod for lateral

inspection as well as onto a robotic transporter for main lines. Yes No

C. The camera shall incorporate remote focus controls that can be adjusted from the camera controller. Yes No

D. The camera shall be provided with an integrated laser diode which, when used with the specified 3rd party software, provides the ability to measure diameter, defects and objects in the pipeline. Yes No

E. The camera shall incorporate iris controls that adjusts light sensitivity automatically based on pipeline conditions, along with a manual adjustment option via a joystick. Yes No

F. The camera shall be designed to maintain an internal positive pressure to prevent infiltration of moisture into the internal mechanisms and alert the operator when said pressure no longer exceeds 1 bar. Yes No

G. The camera shall incorporate upright video control to insure that the image is correctly displayed on the monitor with the top of the pipe always at the top of the screen. Yes No

H. The camera housing shall be geometrically cylindrical with long radius edges and no protruding surfaces Yes No

I. The camera shall have 360 degrees of continuous rotation to allow uninterrupted full circumference inspection of a section of pipe interior. Yes No

J. Camera rotation shall be controllable between 2 speeds. Yes No

K. The zero (home) position default shall be the camera viewing straight ahead with the upright picture control automatically enabled. Yes No

L. All fasteners on the camera shall be countersunk or flush. Yes No

M. Protection specifications:

1. Camera housing shall be of high strength non corrosive metal with a documented shock resistance of 1 kg at a minimum drop of 27.5". Yes No

2. The lighting housing shall be of a high strength non corrosive material with a documented shock resistance of 1 kg at a minimum drop of 15.75”.

Yes No

3. The camera lens shall be of high strength glass with a documented shock resistance of 1 kg at a minimum drop of 15.75”

Yes No

4. The camera shall be manufactured with a minimum protection class rating of IP68 to IEC 529.

Yes No

N. Electronic printed circuit board connections shall not require soldering.

Yes No

O. The built-in camera lights shall be of sufficient quantity to clearly illuminate the pipe interior and grouped lights shall be connected in parallel such that the failure of one does not affect the others.

Yes No

P. The camera shall have a built-in radio sonde transmitting at an FCC approved unlicensed frequency. The sonode shall have the ability to be powered off and on remotely without interrupting the camera operation.

Yes No

Q. Tool and recommended spares kits, along with a storage transport case for the camera shall be included with the bid.

Yes No

R. Miscellaneous specifications:

1. Zoom: 3x minimum.

Yes No

2. Low end pipe diameter capability: 4” maximum.

Yes No

3. CCD imaging chip: 380,000 pixels minimum.

Yes No

4. Aperture angle/ FOV: 90 degrees diagonal minimum.

Yes No

5. Photosensitivity: 0.1 lux maximum.

Yes No

6. Horizontal resolution: 570 TVL minimum.

Yes No

7. Minimum total pan: 240 degrees.

Yes No

8. Minimum angle of view: 300 degrees.

Yes No

IV. INSTALLED POWERED CABLE REEL AND CABLE

- A. Synchronized cable payout and retraction. Yes No
- B. Automatic traversing to maintain unattended level wind. Yes No
- C. A remote control pendant and boom light shall be provided at the cable reel for additional operation at that location. Yes No
- D. A distance counter and display shall be available at the reel. Yes No
- E. Capacity of the reel with provided mainline cable: 1,000 feet. Yes No
- F. The cable reel assembly shall be inclusive of a powered winch and controls for lowering into manholes. Yes No
- G. Cable type: 524/11. Yes No
- H. Cable construction: Kevlar reinforced with a minimum pull rating of 2,000 pounds. Yes No
- I. 1,000 feet of mainline cable shall be included in the bid price. Yes No

V. CARGO BOX AND CONTROL CENTER

- A. The cargo box shall be constructed of fiberglass reinforced plywood. Yes No
- B. The cargo box flooring shall be aluminum plank. Yes No
- C. Cargo box maximum length: 14 feet. Yes No
- D. Cargo box maximum width: 8 feet. Yes No
- E. Cargo box minimum interior ceiling height: 6 feet, 6 inches. Yes No
- F. The cargo box shall have dual swing open rear doors. Yes No
- G. The cargo box shall be inclusive of the side entry door. Yes No
- H. The cargo box shall be inclusive of a rear backup camera. Yes No
- I. An onboard Cummins Onan® 5.5 Kw commercial duty generator shall be provided, recessed and accessible from the side of the cargo box. Yes No
- J. A partition wall, with sliding glass window, shall separate the control

studio from the working area of the box.

Yes

No

K. The box interior shall be well illuminated with florescent lighting.

Yes

No

L. The box shall be inclusive of a minimum 13,500 BTU roof mounted AC system with heat strip.

Yes

No

M. An exterior shore power package shall be included.

Yes

No

N. An auxiliary battery and charging system shall be included.

Yes

No

O. A pressurized water washdown system shall be included with minimum water storage capacity of 14 gallons.

Yes

No

P. The walls in the control studio shall be carpeted.

Yes

No

Q. The walls in the work area shall be covered with Kemlite® or an approved equivalent.

Yes

No

R. A five(5) compartment tool box shall be included in the work area.

Yes

No

S. Laminated base cabinets, overhead cabinets and countertops shall be provided.

Yes

No

T. A butcher block workbench shall be provided in the work area.

Yes

No

U. A strobe light and directional arrow board shall be provided for traffic safety and control.

Yes

No

V. A small sink shall be provided in the work area.

Yes

No

VI. COMPUTER HARDWARE/SOFTWARE

A. Hardware

1. The PC and connected equipment shall be designed for harsh environment industrial use.

Yes

No

2. 2 GB RAM minimum

Yes

No

3.80 GB minimum solid state hard drive for OS

Yes

No

- | | | |
|---|---|-----------------------------|
| 4. 1 TB minimum auxiliary hard drive included. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 5. DVD-R/CD-RW drive | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 6. Keyboard with optical mouse | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 7. Windows 7 Professional® OS | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 8. RS232 interface for software integration. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 9. Multi-functional joysticks for transporter/camera control | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 10. 17" minimum VGA LCD touch screen monitor in the control studio. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 11. 15" minimum monitor in the work area. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

B. Software

- | | | |
|--|---|-----------------------------|
| 1. The inspection software shall be <i>Pipelogix® Standard</i> for Windows 7. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 2. A <i>Pipelogix® Full Reporting License</i> shall be included in the bid price. | | |
| 3. The initial twelve months of the <i>Pipelogix® Software Annual Support Program</i> subscription shall be included in the bid price. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| 4. An ESRI® ArcGIS Engine Runtime License shall be installed and configured with the <i>Pipelogix® Full Reporting License</i> and included in the bid price. | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

VII. EXPERIENCE AND FINANCIAL STRENGTH OF BIDDER.

The City of Starkville places high emphasis on the proposed equipment provider's experience in manufacturing sewer video inspection systems, along with its financial strength.

It is the City's belief that strength in these factors indicate that the bidder has a sustainable history of providing high quality products and services and will continue to do so beyond the product life cycle of the provided equipment.

Provide responses to the following questions:

A. How many years has the proposed equipment provider been manufacturing and selling transporter mounted sanitary sewer camera systems?

IBAK has been manufacturing sewer line inspection equipment for 50 consecutive years.

B. In its most recent fiscal year, what were the proposed equipment provider's gross sales (USD) of sanitary sewer video inspection equipment worldwide?

IBAK sold over 50 million (US Dollars) worth of video inspection equipment in 2012.

C. Did the proposed equipment provider realize a net profit at the end of its most recent fiscal year? If yes, please also indicate the number of prior consecutive fiscal years that the proposed provider of the equipment realized a profit.

Yes, IBAK realized a profit during 2012 and has realized a profit for each year the past 50 years.

VIII. MISCELLANEOUS

A. The provided cargo box shall be capable of mounting on a Ford E-350 series chassis.

Yes No

B. The bidder shall work directly with the dealer from whom the City will purchase the chassis and approve the specifications.

Yes No

C. Two days of on-site training in Starkville, MS shall be included in the bid.

Yes No

D. The equipment necessary to monitor and maintain the atmospheric pressure inside the transporter and camera shall be included in the bid.

Yes No

E. In the event that the camera or transporter needs to be returned for repair at any time during its service life the equipment provider shall, upon receipt, determine if the equipment can be repaired and shipped within 48 hours. If not, a replacement unit will be loaned to the City at no charge (excluding freight both ways) until the repaired unit is received by the City.

Yes No

BID RESPONSE

Enclose a summary description of the proposed equipment, along with brochures, technical bulletins and any other information that will assist the City of Starkville in the evaluation process.

Total Bid Price, FOB Starkville, MS

\$ 151,921.00

one hundred fifty one thousand nine hundred twenty one dollars and no cents.

Company Name Vacuum Truck Sales and Service, LLC

Contact Person: Jim Schweitzer

Address 5291 Gateway Dr. Geismar, LA 70734

Daytime phone: 225-744-7850 E-mail Jswweitzer@VTSales.net

Acknowledgement

I certify that the equipment proposed in this bid complies with each of the bid specifications to which I have responded affirmatively. I understand that exceptions to these specifications are not permitted unless approved by the City of Starkville in writing at the time of order placement. I further understand that delivering equipment with unapproved deviations from these specifications shall entitle the City of Starkville to avail themselves of any legal remedies available under the law.

B. J. W.

(Authorized signature)

BT Steadman

(Printed Name)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 3
AGENDA DATE: 2/5/13
PAGE: 1 of 4**

SUBJECT: REQUEST APPROVAL TO PURCHASE A VEHICLE CHASSIS FOR THE AFOREMENTIONED VIDEO EQUIPMENT AND ENCLOSURE FROM STATE CONTRACT IN THE AMOUNT OF \$22,228.00.

SOURCE OF FUNDING: 400-721-915-809, which has a 12/31/12 remaining balance of \$25,000

**REQUESTING
DEPARTMENT: Public Services**

**DIRECTOR'S
AUTHORIZATION: Doug Devlin**

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

STAFF RECOMMENDATION:

The City will save \$7,000 by purchasing the chassis for the video inspection equipment and enclosure from our state contract in lieu of the equipment provider purchasing it for us.

State Contract Vendor:

Country Ford
95 East Goodman Road
Southaven, MS 38671
(901) 859-7983

Base price (State Contract No. 21-000091267)	\$21,504.00
Telescoping mirrors	312.00
12,500 GVWR upgrade	<u>412.00</u>
Total	\$22,228.00

Prepared For:

Prepared By:

Michael Hagan
Country Ford
95 East Goodman Road
Southaven, Mississippi, 38671
Phone: 901-859-7983
Fax: 662-349-3440



Selected Options

2013 Ford E-350 Cutaway

SD Chassis 158" WB DRW Base (E3F)

Vehicle Snapshot

Engine: 5.4L EFI FFV Triton V8
Transmission: Elect. 5-Speed Automatic w/OD
Rear Axle Ratio: 4.10
GVWR: 11,500 lbs Payload Package

Description

Base Vehicle Price (E3F)

Packages

Order Code 780A

(99L) Engine: 5.4L EFI FFV Triton V8 : E-85 Flex-Fuel Capable.; (44T) Transmission: Elect. 5-Speed Automatic w/OD : Includes tow-haul.; (X52) 4.10 Axle Ratio; (20Y) GVWR: 11,500 lbs Payload Package; (211) Dual High Back Buckets; (A) Vinyl Seat Trim; (587) Radio: ETR AM/FM Stereo/Digital Clock : Includes 2-speakers and audio input jack.; Auxiliary Fuel Port

Powertrain

Engine: 5.4L EFI FFV Triton V8

E-85 Flex-Fuel Capable. Torque: 350 ft.lbs. @ 2500 rpm.

Transmission: Elect. 5-Speed Automatic w/OD

Includes tow-haul.

4.10 Axle Ratio

GVWR: 11,500 lbs Payload Package

Wheels & Tires

Tires: LT225/75Rx16E BSW AS

Wheels: 16" x 6" White Painted Steel

Seats & Seat Trim

Dual High Back Buckets

Vinyl Seat Trim

Other Options

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Reference CT05209323 1/14/2013

Description

Monotone Paint Application

158" Wheelbase/100" Cab to Axle

License Plate Bracket

Frame Pucks (Isolators)

Includes 12 body mounts.

4 Long/2 Lateral Standard Pattern Frame Spacers

(559) Frame Pucks (Isolators) : Includes 12 body mounts.

Radio: ETR AM/FM Stereo/Digital Clock

Includes 2-speakers and audio input jack.

Exterior Mirrors Delete

Ambulance Prep Package Not Required

REQUIRED on orders not destined for ambulance use.

Internal Options

Paint Table : Primary

Interior Colors For : Primary

Medium Flint

Primary Colors For : Primary

Oxford White

Vehicle Subtotal

Fuel Charge

Destination

Vehicle Subtotal (including Destination)

Prices and content availability as shown, are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information. Reference CT05209323 1/14/2013

Doug Devlin

From: Michael Hagan [mhagan@countryford.com]
Sent: Friday, January 25, 2013 6:19 PM
To: Guy Leslie
Cc: <dougdevlin@cityofstarkville.org>
Subject: Re: Van Body

Telescoping mirrors are 312.00 and the 12500 GVWR upgrade is \$ 412.00, I figured you needed them both. Thanks again!

Michael Hagan
Fleet Manager
Country Ford
95 East Goodman Road
Southaven, MS 38671
901-859-7983 (voice)
662-996-1038 (fax)
mhagan@countryford.com

On Jan 25, 2013, at 6:05 PM, Guy Leslie <gleslie@rapidview.com> wrote:

Doug,
I just looked again at your specification and can you add the telescoping mirrors and do the 12500 gvw option
That would be my fault I am used to my office ordering chassis and forgot to ensure the gvw, and mirrors are a must.
Thank you in advance

Guy Leslie
RapidView
Southern Area Sales Manager
574-224-5430
574-323-4052 mobile

Sent from my iPhone

On Jan 25, 2013, at 3:55 PM, "Michael Hagan" <mhagan@countryford.com> wrote:

Mr. Devlin,
Mr. Leslie called me about pricing the state contract E-350 DRW Cutaway for use in a 14 foot van body. Attached are the specs and the pricing for the chassis at state contract.
Please let me know if you have any questions, etc. Thanks and have a great day!

2013 Ford E-350 DRW Cutaway - \$ 21,504.00 (Delivered too any location in the State OF Mississippi)

Michael Hagan
Country Ford Fleet Sales
Fleet Manager
95 East Goodman Road



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 4
AGENDA DATE: 2/5/13
PAGE: 1 of 3**

SUBJECT: REQUEST APPROVAL TO PURCHASE REFURBISHED REPLACEMENT FUEL PUMPS FROM PETRO TECH, A SOLE SOURCE, IN THE AMOUNT OF \$7,700.

SOURCE OF FUNDING: Divided equally between General Fund, Water Sewer Enterprise Fund, Electric Enterprise Fund and Sanitation ES Enterprise Fund.

**REQUESTING
DEPARTMENT: Public Services**

**DIRECTOR'S
AUTHORIZATION: Doug Devlin**

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

STAFF RECOMMENDATION: The fuel pumps currently in operation are more than 25 years old and are becoming unreliable. The pulse generators sometimes malfunction, which results in inaccurate reporting of fuel consumption by departments.

Also, the outdated fuel filter systems in the pumps are causing unacceptably long fill up times.

Since these pumps need to be interfaced with the Gasboy fuel management system, we need to purchase them from our area service facility for Gasboy systems, Petro-Tech.

Instead of new pumps, Petro-Tech is proposing rebuilt pumps at a savings of \$1,710.

Suggested motion: Move approval of the purchase of rebuilt fuel pumps from Petro-Tech, a sole source, in the amount of \$7,700.00

Sales Quotation

January 30, 2013

PetroTech LLC

1587 Rd 814
Plantersville MS 38862
Office: 662 841 8440
Fax: 662 841 8441
E-Mail: brad.gilmore@petrotech-llc.com

To: City of Starkville Public Services Department	Site: Starkville MS
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Thank you for your inquiry dated: 1/2/13
We are pleased to quote you the following:

Item	Quantity	Description	Unit Price	Extended price
1.	2	Tokheim 785 single product single hose mechanical suction pumps, gallons only with pulsers, rebuilt with 90 day parts only warranty	\$3150.00	\$6300.00
2.		Dispenser Installation and startup (2 dispensers)	\$1400.00	\$1400.00
3.		Subtotal		\$7700.00
4.		Applicable sales taxes apply		
5.		Barring any unforeseen circumstances		
6.		Balance due at installation		

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

Per _____

Date: _____

Sales Quotation

January 30, 2013

PetroTech LLC

1587 Rd 814
Plantersville MS 38862
Office: 662 841 8440
Fax: 662 841 8441
E-Mail: brad.gilmore@petrotech-llc.com

To: City of Starkville Public Services Department	Site: Starkville MS
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Thank you for your inquiry dated: 1/2/13
We are pleased to quote you the following:

Item	Quantity	Description	Unit Price	Extended price
1.	2	/G6201P/27AGJK/ Fleet Single Suction Pump with 10:1 pulser	\$3930.00	\$7860.00
2.		Shipping		\$150.00
3.		Dispenser Installation and startup (2 dispensers)	\$1400.00	\$1400.00
4.		Subtotal		\$9410.00
5.		Applicable sales taxes apply		
6.		Barring any unforeseen circumstances		
7.		Balance due at installation		

We will be happy to supply any further information you may need and trust that you call on us to fill your order, which will receive our prompt and careful attention.

Per _____

Date: _____



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: February 5, 2013
PAGE: 1**

SUBJECT: Consideration of approving to repairs to the Sanitation & Environmental Services to use service agreement between the City of Starkville and Fairbank Scales.

AMOUNT & SOURCE OF FUNDING: \$4,662.71, 001-192-630-403

FISCAL NOTE: current balance for this account \$17,439.40

REQUESTING

DEPARTMENT: Sanitation &
Environmental Services

DIRECTOR'S

AUTHORIZATION: Emma Gibson-Gandy
Director

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

FOR MORE INFORMATION CONTACT: N/A

PRIOR BOARD ACTION: N/A

AUTHORIZATION HISTORY: The Public Works building that houses the Sanitation & Environmental Services Department, Street Department, and Auto Maintenance in need of major repairs. This building was built in 1979; since that date only two improvements have been made, 5/2010, installation of a cooling unit and 10/2012 installation of a heating unit. The only funds allocated for building improvement/building maintenance is in the General Fund. This request is for electrical and plumbing repairs; a request for repairing the roof and other improvements will follow Account.

STAFF RECOMMENDATION: Staff recommends approval of electrical (Live Wire \$2,662.71) and plumbing (Dell's Plumbing \$2,000.00) repairs to the Public Works building in the amount of \$4,662.71, with funds from account #001-192-630-403.

Suggested Motion: Move approval of electrical (Live Wire \$2,662.71) and plumbing (Dell's Plumbing \$2,000.00) repairs to the Public Works building in the amount of \$4,662.71, with funds from account #001-192-630-403.

Quote

AD5537 To Reader * 800-225-0000 or www.ad5537.com

Place along bottom of column header 20 to fit 771 or 8536 11 Character

PRODUCT 1281

DILL'S PLUMBING REPAIR SERVICE, LLC

592 Safford Drive
STARBUCKLE, MISSISSIPPI 39759

(662) 323-5921

TO City of Starkville
Sanitation Dept

INVOICE

17438

QUANTITY	DESCRIPTION	PRICE	AMOUNT
	Labor & Materials		2000.00
	Replace 4 toilets & flush valves, seats		
	Replace flush valve on original		
	Repair Plunge on sewer line if needed		

THANK YOU

Dayle REEC
Live Wire Electric, LLC
922 South Ridge
Starkville, MS 39759
662-418-1129

~~BID~~
~~BILL~~
FOR SERVICES RENDERED

TAX# 662-324-4013

TO: Sanitation Dept.
506 Dr D.L. CONNER Dr.
Starkville, MS 39759

DATE 1-11-13

THIS BILL IS RENDERED ONLY AS AN ACCOMMODATION.
TERMS ARE NET CASH AND PAYABLE ON PRESENTATION.

FOR SERVICES FURNISHED ON:

Repair all fluorescent
in Breakroom, Offices,
Bathroom

\$2,662.71 LABOR & MATERIALS
TAX EXEMPT

Live Wire will provide all
materials & labor to complete
work!

Thank you!