



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

November 5, 2013



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

RECESS MEETING OF TUESDAY, NOVEMBER 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 SEPTEMBER 17, 2013 RECESSED MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**
 - B. **CONSIDERATION OF THE OCTOBER 1, 2013 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**
- V. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:

NEW EMPLOYEE INTRODUCTIONS:

J.P. BUFORD, JR. - DRIVER, SANITATION &
ENVIRONMENTAL SERVICES

B. BOARD OF ALDERMEN COMMENTS:

VI. **CITIZEN COMMENTS**

VII. **PUBLIC APPEARANCES**

A. PUBLIC APPEARANCE BY ALVIN TURNER.

VIII. **PUBLIC HEARING**

THERE ARE NO ITEMS FOR THIS AGENDA

IX. **MAYOR'S BUSINESS**

A. CONSIDERATION OF APPROVING A REVISED 2013-2014 MOU BETWEEN MISSISSIPPI DEPARTMENT OF HUMAN SERVICES (MDHS) AND THE CITY OF STARKVILLE ON BEHALF OF THE GOLDEN TRIANGLE AFRICAN AMERICAN CULTURAL SOCIETY DBA BRICKFIRE PROJECT AND MRS. HELEN TAYLOR.

X. **BOARD BUSINESS**

A. REQUEST APPROVAL FOR THE INSTALLATION OF A FOUR-WAY STOP SIGN AT THE INTERSECTION OF JACKSON STREET AND YELLOWJACKET DRIVE.

B. CONSIDERATION OF MAKING APPOINTMENT TO THE STARKVILLE HOUSING AUTHORITY FOR FIVE (5) YEAR TERM TO EXPIRE ON SEPTEMBER 5, 2018.

C. CONSIDERATION OF MAKING RE-APPOINTMENT OF BRIAN PORTERA TO THE MUNICIPAL AIRPORT BOARD FOR THREE (3) YEAR TERM TO EXPIRE ON DECEMBER 31, 2016.

D. CONSIDERATION OF MAKING APPOINTMENT OF KRISTEN DECHERT TO THE LIBRARY BOARD OF TRUSTEES FOR AN UNEXPIRED TERM TO EXPIRE ON SEPTEMBER 30, 2015.

E. CONSIDERATION OF MAKING APPOINTMENT OF BONN CAMP TO

THE BOARD OF ADJUSTMENTS AND APPEALS TO REPRESENT
WARD 4 FOR AN UNEXPIRED TERM TO EXPIRE ON JUNE 30, 2017.

- F. CONSIDERATION OF MAKING APPOINTMENT TO THE BOARD OF
ADJUSTMENTS AND APPEALS TO REPRESENT WARD 7 FOR AN
UNEXPIRED TERM TO EXPIRE ON JUNE 30, 2014.
- G. CONSIDERATION OF MAKING APPOINTMENT TO THE HERITAGE
MUSEUM COMMITTEE FOR THREE (3) YEAR TERM TO EXPIRE ON
SEPTEMBER 30, 2016.
- H. CONSIDERATION OF MAKING APPOINTMENT(S) TO THE
STORMWATER HEARING BOARD FOR THREE (3) YEAR TERM TO
EXPIRE ON JULY 1, 2016.
- I. CONSIDERATION OF CREATION OF A STARKVILLE ORDINANCE
REVIEW COMMITTEE.
- J. REQUEST AUTHORIZATION TO REJECT ALL BIDS RECEIVED FOR
CARVER DRIVE IMPROVEMENTS AT NOVEMBER 4, 2013 BID
OPENING AND TO READVERTISE AS SOON AS POSSIBLE AND
THAT THE CITY ENGINEER IS DIRECTED AND ORDERED TO
COMMENCE IMMEDIATELY WITH GRUBBING AND CLEARING THE
SITE ACCORDING TO THE SPECIFICATIONS AND THAT HE SHALL
REPORT TO THE BOARD ON THE PROGRESS AT THE JANUARY 7,
2014 REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE
CITY OF STARKVILLE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

3. PLANNING

- a. REQUEST APPROVAL OF REQUESTED VARIANCE FOR 316 SCALES STREET.
- b. CONSIDERATION OF THE APPROVAL FOR 2013 CHRISTMAS PARADE AND TREE LIGHTING SPECIAL EVENT WITH REQUEST FOR IN-KIND SERVICES OF \$4,155.68.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL OF ADVANCE TRAVEL FOR WILLIAM BROOKS TO ATTEND TRAINING IN SCOTTSBORO, AL AT A COST OF \$1800.00.
2. REQUEST AUTHORIZATION TO ENTER INTO AN AMENDATORY AGREEMENT BETWEEN THE CITY OF STARKVILLE AND TENNESSEE VALLEY AUTHORITY.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR 2014 SOURCE OF SUPPLY BIDS.
4. REQUEST APPROVAL OF THE POWER SUPPLY CONTRACT BETWEEN WEAVEXX, LLC AND THE CITY OF STARKVILLE.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF NOVEMBER 1, 2013 FOR FISCAL YEAR ENDING 9/30/14.
2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR DUTCH LUBRICANTS, LLC ENDING NOVEMBER 1, 2013.
3. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF NOVEMBER 1, 2013 FOR FISCAL YEAR ENDING 9/30/14.

4. REQUEST AUTHORIZATION TO ADVERTISE FOR 2014 SOURCE OF SUPPLY BIDS.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM MB HAMPTON FOR THE IMPROVEMENTS RELATED TO THE FIRE STATION PARK AND AUTHORIZATION FOR THE MAYOR TO EXECUTE ALL RELATED CONTRACTS AND AGREEMENTS.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

1. REQUEST APPROVAL TO HIRE VERSHUN EDDINS TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE WATER/SEWER DIVISION OF PUBLIC SERVICES.

2. REQUEST APPROVAL TO HIRE EDDIE S. ROGERS TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.

3. REQUEST APPROVAL TO HIRE KRISHINA Y. TURNIPSEED TO FILL A VACANT POSITION OF DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

4. REQUEST APPROVAL TO HIRE CODY A BURNETT TO FILL A VACANT POSITION OF ENGINEER 1 IN THE ENGINEERING DIVISION OF THE COMMUNITY SERVICES DEPARTMENT.

5. REQUEST APPROVAL TO HIRE ISMAEL ZAMORA MESEGUER TO FILL A VACANT POSITION OF PARKING ENFORCEMENT OFFICER IN THE POLICE DEPARTMENT.

6. REQUEST APPROVAL TO HIRE A PART-TIME EMPLOYEE TO FILL THE VACANT POSITION OF SECRETARY FOR THE AIRPORT

7. REQUEST APPROVAL TO HIRE A TEMPORARY, PART-TIME EMPLOYEE TO PERFORM GENERAL CLERICAL DUTIES IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

8. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE TECHNICIAN IN THE WASTEWATER DIVISION OF PUBLIC SERVICES.

9. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE STREET DEPARTMENT.

10. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF MUNICIPAL COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

11. REQUEST APPROVAL TO ADVERTISE TO FILL VACANT POSITION OF BATTALION CHIEF IN THE FIRE DEPARTMENT AND ANY POTENTIAL SUBSEQUENT VACANCIES IN THE LOWER RANKED POSITIONS OF CAPTAIN, LIEUTENANT, AND SERGEANT.

I. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE REPLACEMENT PARTS TO REBUILD THE GRIT SCREEN AT THE WASTEWATER PLANT FROM KUSTER-WATER, A SOLE SOURCE, IN THE AMOUNT OF \$30,998.

2. REQUEST APPROVAL TO PURCHASE A JET TRUCK FROM ICM, INC., THE SOLE BIDDER, IN THE AMOUNT OF \$171,000.

3. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL A GRAVITY SEWER SYSTEM TO SERVE THE PINECREST ROAD AND ARBOR DRIVE AREA IN AN AMOUNT NOT TO EXCEED \$25,731.72.

4. REQUEST APPROVAL FOR THE MAYOR TO EXECUTE AN ENGINEERING SERVICES AGREEMENT WITH CLEARWATER CONSULTING ON A DATE SUBSEQUENT TO MDA'S PENDING DECISION REGARDING THE CITY'S CDBG GRANT APPLICATION FOR THE SOUTHWEST STARKVILLE SEWER EXPANSION PROJECT.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

B. POTENTIAL LITIGATION

XV. OPEN SESSION

XVI. RECESS UNTIL NOVEMBER 19, 2013 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

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

APPENDIX A

PROPOSED CONSENT AGENDA

IV. APPROVAL OF BOARD OF ALDERMEN MINUTES

A. CONSIDERATION OF THE SEPTEMBER 17, 2013 RECESSED MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

B. CONSIDERATION OF THE OCTOBER 1, 2013 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF APPROVING A REVISED 2013-2014 MOU BETWEEN MISSISSIPPI DEPARTMENT OF HUMAN SERVICES (MDHS) AND THE CITY OF STARKVILLE ON BEHALF OF THE GOLDEN TRIANGLE AFRICAN AMERICAN CULTURAL SOCIETY DBA BRICKFIRE PROJECT AND MRS. HELEN TAYLOR.

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A. REQUEST APPROVAL FOR THE INSTALLATION OF A FOUR-WAY STOP SIGN AT THE INTERSECTION OF JACKSON STREET AND YELLOWJACKET DRIVE.

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E. CONSIDERATION OF MAKING APPOINTMENT OF KRISTEN DECHERT TO THE LIBRARY BOARD OF TRUSTEES FOR AN UNEXPIRED TERM TO EXPIRE ON SEPTEMBER 30, 2015.

XI. DEPARTMENT BUSINESS

B. COMMUNITY DEVELOPMENT DEPARTMENT

3. PLANNING

a. REQUEST APPROVAL OF REQUESTED VARIANCE FOR 316 SCALES STREET.

b. CONSIDERATION OF THE APPROVAL FOR 2013 CHRISTMAS PARADE AND TREE LIGHTING SPECIAL EVENT WITH REQUEST FOR IN-KIND SERVICES OF \$4,155.68.

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4. REQUEST APPROVAL OF THE POWER SUPPLY CONTRACT BETWEEN WEAVERX, LLC AND THE CITY OF STARKVILLE.

E. FINANCE AND ADMINISTRATION

4. REQUEST AUTHORIZATION TO ADVERTISE FOR 2014 SOURCE OF SUPPLY BIDS.

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1. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM MB HAMPTON FOR THE IMPROVEMENTS RELATED TO THE FIRE STATION PARK AND AUTHORIZATION FOR THE MAYOR TO EXECUTE ALL RELATED CONTRACTS AND AGREEMENTS.

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1. REQUEST APPROVAL TO PURCHASE REPLACEMENT PARTS TO REBUILD THE GRIT SCREEN AT THE WASTEWATER PLANT FROM KUSTER-WATER, A SOLE SOURCE, IN THE AMOUNT OF \$30,998.
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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE:11-5-13
PAGE: 1**

SUBJECT: Request approval of the minutes of the September 17, 2013, Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

AMOUNT & SOURCE OF FUNDING: N/A

REQUESTING

DEPARTMENT: Finance and Administration

AUTHORIZATION:

Taylor Adams, City Clerk / Finance

FOR MORE INFORMATION CONTACT: Taylor Adams @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: November 5, 2013

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: Move approval of the minutes of the September 17, 2013, Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
September 17, 2013**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on September 17, 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, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk Taylor V. Adams.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Henry Vaughn, Sr. requested the following changes to the published September 17, 2013 Official Agenda:

Add to Consent Item VII. Presentation by Jennifer Gregory on the CVB 2014 budget use of 2% funds in accordance with the enabling legislation HB 1833 and the Board resolution dated March 16, 2004.

Add to Consent Item IX.E Approval of the Memorandum of Understanding (MOU) between the Mississippi Department of Human Services (DHS) and the City of Starkville on behalf of Golden Triangle African American Cultural Society DBA Brickfire and Mrs. Helen Taylor for fiscal year October 1, 2013 to September 30, 2014.

Add to Consent Item IX.F Approval of the letter of agreement between ChildFund International and the City of Starkville on behalf of the Golden Triangle African American Cultural Society DBA Brickfire and Mrs. Helen Taylor.

Add to Consent Item XI.D2 Approval to adopt retail rates with TVA Wholesale Rate Increase with effective date of October 1, 2013.

Add to Consent Item XI.H1 Approval to advertise to fill vacant position of maintenance worker in the Water/Sewer Division of Public Services.

Add to Consent Item XI.H2 Approval to advertise to fill vacant position of maintenance worker in the New Construction / Rehab Division of Public Services.

Add to Consent Item XI.H3 Approval of proposed changes to the Personnel Policy Manual.

Alderman Jason Walker requested the following changes to the published September 17, 2013 Official Agenda:

Remove from Consent Item X.F Consideration of the change in adoption date of a resolution setting the Mayor's salary and Aldermen salaries for the City of Starkville effective October 1, 2013 instead of October 1, 2014.

The Mayor asked for further revisions to the published September 17, 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 September 17, 2013, Official Agenda of the Recess Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, to approve the September 17, 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, SEPTEMBER 17, 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 AUGUST 6, 2013 REGULAR MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.
 - B. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE AUGUST 13, 2013 RECESS MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

V. **ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. **CITIZEN COMMENTS**

VII. **PUBLIC APPEARANCES**

A. PRESENTATION BY JENNIFER GREGORY ON THE CVB 2014 BUDGET USE OF 2% FUNDS IN ACCORDANCE WITH THE ENABLING LEGISLATION HB 1833 AND THE BOARD RESOLUTION DATED MARCH 16, 2004.

VIII. **PUBLIC HEARING**

A. PUBLIC HEARING ON THE PROPOSED AD VALOREM TAXES AND 2014 BUDGET FOR THE CITY OF STARKVILLE.

IX. **MAYOR'S BUSINESS**

A. PUBLIC HEARING AND CONSIDERATION OF THE ADOPTION OF A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS IN THE MAXIMUM PRINCIPAL AMOUNT OF FIVE MILLION DOLLARS (\$5,000,000) TO SUPPORT ECONOMIC DEVELOPMENT.

B. CONSIDERATION AND APPROVAL TO PAY CURRENT AND ALL SUBSEQUENT INVOICES RELATED TO THE HOME GRANT FOR GRANT ADMINISTRATION AND CONSTRUCTION OF THE THREE HOMES THAT WERE SELECTED FOR THE GRANT.

C. CONSIDERATION OF THE APPROVAL TO ADVERTISE FOR CONTRACTORS FOR THE CITY OF STARKVILLE HOME PROGRAM.

D. APPROVAL OF CHANGES TO JOB DESCRIPTION OF ADMINISTRATIVE ASSISTANT TO THE MAYOR AND BOARD

E. CONSIDERATION OF THE APPROVAL OF THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE MISSISSIPPI DEPARTMENT OF HUMAN SERVICES (DHS) AND THE CITY OF STARKVILLE ON BEHALF OF GOLDEN TRIANGLE AFRICAN AMERICAN CULTURAL SOCIETY DBA BRICKFIRE AND MRS. HELEN TAYLOR FOR FISCAL YEAR OCTOBER 1, 2013 TO

SEPTEMBER 30, 2014.

- F. CONSIDERATION OF APPROVING THE LETTER OF AGREEMENT BETWEEN CHILDFUND INTERNATIONAL AND THE CITY OF STARKVILLE ON BEHALF OF THE GOLDEN TRIANGLE AFRICAN AMERICAN CULTURAL SOCIETY DBA BRICKFIRE AND MRS. HELEN TAYLOR.

X. BOARD BUSINESS

- A. REPORT FROM TAYLOR ADAMS, DIRECTOR OF FINANCE / CITY CLERK ON MS CODE §27-39-321.
- B. CONSIDERATION OF THE ADOPTION OF A RESOLUTION SETTING THE TAX LEVY FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR 2014 IN THE AMOUNT OF 21.98 MILS.
- C. CONSIDERATION OF THE APPROVAL OF THE BUDGET FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2013 AND ENDING SEPTEMBER 30, 2014.
- D. APPROVAL OF CONTRACT EXTENSION WITH MISSISSIPPI DEVELOPMENT AUTHORITY IN REGARDS TO THE PARKING GARAGE STRUCTURE.
- E. APPROVAL TO NAME TAYLOR V. ADAMS AS ALTERNATE SIGNED ON MATTERS RELATED TO CDBG PROJECT NUMBER R-103-347-01-KED (CITY OF STARKVILLE PARKING GARAGE).
- F. CONSIDERATION OF THE CHANGE IN ADOPTION DATE OF A RESOLUTION SETTING THE MAYOR'S SALARY AND ALDERMEN SALARIES FOR THE CITY OF STARKVILLE EFFECTIVE OCTOBER 1, 2013 INSTEAD OF OCTOBER 1, 2014.

XI. DEPARTMENT BUSINESS

- A. AIRPORT
 - 1. REQUEST APPROVAL OF THE LOW QUOTE FROM OKTIBBEHA COUNTY CO-OP FOR THE PURCHASE OF A 15 FOOT CUTTER IN THE AMOUNT OF \$14,255.00.
- B. COMMUNITY DEVELOPMENT DEPARTMENT
 - 1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

3. PLANNING

- a. APPROVAL OF THE 6 LOT SUBDIVISION FOR THE MILL AT MSU.
- b. APPROVAL OF REQUESTED VARIANCE FOR THE MILL DEVELOPMENT PARKING DECK.
- c. APPROVAL OF CONDITIONAL USE OF THE MILL DEVELOPMENT PARKING DECK WITH CONDITIONS.
- d. APPROVAL OF THE 23 LOT SUBDIVISION FOR THE COTTAGES AT CREEKSIDE WITH CONDITIONS.
- e. APPROVAL OF THE APPOINTMENT OF BUDDY SANDERS AS THE CITY OF STARKVILLE'S CERTIFIED LOCAL GOVERNMENT COORDINATOR TO THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY.
- f. CONSIDERATION OF THE RECOMMENDATION BY THE BOARD OF ADJUSTMENTS AND APPEALS FOR BAA 13-04: A REQUEST FROM CLYDE PRITCHARD FOR A SETBACK VARIANCE FOR CAMPUS HAVEN FROM 25' TO 2'.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

1. REQUEST AUTHORIZATION FOR SED TO OFFER NEW VALLEY CONNECTION PROGRAM TO ELIGIBLE MANUFACTURING CUSTOMERS.
2. REQUEST AUTHORIZATION TO ADOPT RETAIL RATES WITH TVA WHOLESALE RATE INCREASE WITH EFFECTIVE DATE OF OCTOBER 1, 2013.
3. REQUEST TO MAKE EMERGENCY PURCHASE OF THREE (3) S&C REPLACEMENT COLUMNS WITH OUR 161KV

CIRCUIT SWITCHER AT A COST OF \$11,085.

E. FINANCE AND ADMINISTRATION

1. CONSIDERATION AND ADOPTION OF BUDGET AMENDMENT #3 FOR THE FISCAL YEAR 2013.
2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING AUGUST 30, 2013 IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.
3. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF SEPTEMBER 13, 2013.

F. FIRE DEPARTMENT

1. REQUESTING PERMISSION TO SPEND UP TO \$15,500 IN EMERGENCY REPAIR COST FOR LADDER1 AT H&O TRUCK REPAIR.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE WATER/SEWER DIVISION OF PUBLIC SERVICES.
2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE NEW CONSTRUCTION / REHAB DIVISION OF PUBLIC SERVICES.
3. REQUEST CONSIDERATION AND APPROVAL OF PROPOSED CHANGES TO THE PERSONNEL POLICY MANUAL.

I. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE A REPLACEMENT SERVICE TRUCK FOR THE WASTEWATER TREATMENT PLANT FROM STATE CONTRACT IN THE AMOUNT NOT TO EXCEED \$25,000.00.

K. SANITATION DEPARTMENT

1. CONSIDERATION OF APPROVAL OF TRAVEL FOR LANDFILL OPERATORS, ROBERT BARNES AND CAP RILEY TO ATTEND THE MS CLASS I RUBBISH CERTIFICATION TRAINING IN JACKSON, MS ON SEPTEMBER 25 AND 26, 2013 WITH ADVANCE TRAVEL EXPENSE NOT TO EXCEED \$300.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

XV. OPEN SESSION

XVI. ADJOURN UNTIL OCTOBER 1, 2013 @ 5:30PM IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

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APPENDIX A

PROPOSED CONSENT AGENDA

IV. APPROVAL OF BOARD OF ALDERMEN MINUTES

A. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE AUGUST 6, 2013 REGULAR MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

B. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE AUGUST 13, 2013 RECESS MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

IX. MAYOR'S BUSINESS

B. CONSIDERATION AND APPROVAL TO PAY CURRENT AND ALL SUBSEQUENT INVOICES RELATED TO THE HOME GRANT FOR GRANT ADMINISTRATION AND CONSTRUCTION OF THE THREE HOMES THAT WERE SELECTED FOR THE GRANT.

C. CONSIDERATION OF THE APPROVAL TO ADVERTISE FOR CONTRACTORS FOR THE CITY OF STARKVILLE HOME PROGRAM.

D. APPROVAL OF CHANGES TO JOB DESCRIPTION OF ADMINISTRATIVE ASSISTANT TO THE MAYOR AND BOARD

XI. BOARD BUSINESS

D. APPROVAL OF CONTRACT EXTENSION WITH MISSISSIPPI DEVELOPMENT AUTHORITY IN REGARDS TO THE PARKING GARAGE STRUCTURE.

E. APPROVAL TO NAME TAYLOR V. ADAMS AS ALTERNATE SIGNEE ON MATTERS RELATED TO CDBG PROJECT NUMBER R-103-347-01-KED (CITY OF STARKVILLE PARKING GARAGE).

F. CONSIDERATION OF THE CHANGE IN ADOPTION DATE OF A RESOLUTION SETTING THE MAYOR'S SALARY AND ALDERMEN

SALARIES FOR THE CITY OF STARKVILLE EFFECTIVE OCTOBER 1, 2013 INSTEAD OF OCTOBER 1, 2014.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL OF THE LOW QUOTE FROM OKTIBBEHA COUNTY CO-OP FOR THE PURCHASE OF A 15 FOOT CUTTER IN THE AMOUNT OF \$14,255.00.

B. COMMUNITY DEVELOPMENT DEPARTMENT

3. PLANNING

a. APPROVAL OF THE 6 LOT SUBDIVISION FOR THE MILL AT MSU.

b. APPROVAL OF REQUESTED VARIANCE FOR THE MILL DEVELOPMENT PARKING DECK.

c. APPROVAL OF CONDITIONAL USE OF THE MILL DEVELOPMENT PARKING DECK WITH CONDITIONS.

d. APPROVAL OF THE 23 LOT SUBDIVISION FOR THE COTTAGES AT CREEKSIDE WITH CONDITIONS.

e. APPROVAL OF THE APPOINTMENT OF BUDDY SANDERS AS THE CITY OF STARKVILLE'S CERTIFIED LOCAL GOVERNMENT COORDINATOR TO THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY.

f. CONSIDERATION OF THE RECOMMENDATION BY THE BOARD OF ADJUSTMENTS AND APPEALS FOR BAA 13-04: A REQUEST FROM CLYDE PRITCHARD FOR A SETBACK VARIANCE FOR CAMPUS HAVEN FROM 25' TO 2'.

D. ELECTRIC DEPARTMENT

1. REQUEST AUTHORIZATION FOR SED TO OFFER NEW VALLEY CONNECTION PROGRAM TO ELIGIBLE MANUFACTURING CUSTOMERS.

3. REQUEST TO MAKE EMERGENCY PURCHASE OF THREE (3) S&C REPLACEMENT COLUMNS WITH OUR 161KV

CIRCUIT SWITCHER AT A COST OF \$11,085.

E. FINANCE AND ADMINISTRATION

2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING AUGUST 30, 2013 IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

F. FIRE DEPARTMENT

1. REQUESTING PERMISSION TO SPEND UP TO \$15,500 IN EMERGENCY REPAIR COST FOR LADDER1 AT H&O TRUCK REPAIR.

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE A REPLACEMENT SERVICE TRUCK FOR THE WASTEWATER TREATMENT PLANT FROM STATE CONTRACT IN THE AMOUNT NOT TO EXCEED \$25,000.00.

K. SANITATION DEPARTMENT

1. CONSIDERATION OF APPROVAL OF TRAVEL FOR LANDFILL OPERATORS, ROBERT BARNES AND CAP RILEY TO ATTEND THE MS CLASS I RUBBISH CERTIFICATION TRAINING IN JACKSON, MS ON SEPTEMBER 25 AND 26, 2013 WITH ADVANCE TRAVEL EXPENSE NOT TO EXCEED \$300.00.

CONSENT ITEMS 2-27

2. **CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE AUGUST 6, 2013 REGULAR MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the minutes of the August 6th, 2013 regular meeting of the Mayor and the Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney" is enumerated, this consent item is thereby approved.

3. **CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE AUGUST 13, 2013 RECESS MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the minutes of the August 13th, 2013 recess meeting of the Mayor and the Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney" is enumerated, this consent item is thereby approved.

4. **PRESENTATION BY JENNIFER GREGORY ON THE CVB 2014 BUDGET USE OF 2% FUNDS IN ACCORDANCE WITH THE ENABLING LEGISLATION HB 1833 AND THE BOARD RESOLUTION DATED MARCH 16, 2004.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "presentation by Jennifer Gregory on the CVB 2014 budget use of 2% funds in accordance with the enabling legislation HB 1833 and the Board resolution dated March 16, 2004" is enumerated, this consent item is thereby approved.

5. **CONSIDERATION AND APPROVAL TO PAY CURRENT AND ALL SUBSEQUENT INVOICES RELATED TO THE HOME GRANT FOR GRANT ADMINISTRATION AND CONSTRUCTION OF THE THREE HOMES THAT WERE SELECTED FOR THE GRANT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to pay current and all subsequent invoices related to the Home Grant for Grant Administration and construction of three homes that were selected for the grant " is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF THE APPROVAL TO ADVERTISE FOR CONTRACTORS FOR THE CITY OF STARKVILLE HOME PROGRAM.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise for contractors for the City of Starkville Home Program" is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF THE APPROVAL OF THE MEMORANDUM OF UNDERSTANDING (MOU) BETWEEN THE MISSISSIPPI DEPARTMENT OF HUMAN SERVICES (DHS) AND THE CITY OF STARKVILLE ON BEHALF OF GOLDEN TRIANGLE AFRICAN AMERICAN CULTURAL SOCIETY DBA BRICKFIRE AND MRS. HELEN TAYLOR FOR FISCAL YEAR OCTOBER 1, 2013 TO SEPTEMBER 30, 2014.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the Memorandum of Understanding (MOU) between the Mississippi Department of Human Services (DHS) and the City of Starkville on behalf of Golden Triangle African American Cultural Society DBA Brickfire and Mrs. Helen Taylor for fiscal year October 1, 2013 to September 30, 2014" is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF APPROVING THE LETTER OF AGREEMENT BETWEEN CHILDFUND INTERNATIONAL AND THE CITY OF STARKVILLE ON BEHALF OF THE GOLDEN TRIANGLE AFRICAN AMERICAN CULTURAL SOCIETY DBA BRICKFIRE AND MRS. HELEN TAYLOR.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the letter of agreement between ChildFund International and the City of Starkville on behalf of the Golden Triangle African American Cultural Society DBA Brickfire and Mrs. Helen Taylor" is enumerated, this consent item is thereby approved.

9. APPROVAL OF CONTRACT EXTENSION WITH MISSISSIPPI DEVELOPMENT AUTHORITY IN REGARDS TO THE PARKING GARAGE STRUCTURE.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the contract extension with Mississippi Development Authority in regards to the parking garage structure" is enumerated, this consent item is thereby approved.

10. APPROVAL TO NAME TAYLOR V. ADAMS AS ALTERNATE SIGNEE ON MATTERS RELATED TO CDBG PROJECT NUMBER R-103-347-01-KED (CITY OF STARKVILLE PARKING GARAGE).

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to make Taylor V. Adams as alternate signee on matters related to CDBG Project Number R-103-347-01-KED (City of Starkville Parking Garage)" is enumerated, this consent item is thereby approved.

11. REQUEST APPROVAL OF THE LOW QUOTE FROM OKTIBBEHA COUNTY CO-OP FOR THE PURCHASE OF A 15 FOOT CUTTER IN THE AMOUNT OF \$14,255.00.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the low quote from Oktibbeha County Co-op for the purchase of a 15 foot cutter in the amount of \$14,255.00" is enumerated, this consent item is thereby approved.

12. APPROVAL OF THE 6 LOT SUBDIVISION FOR THE MILL AT MSU.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the 6 lot subdivision for the Mill at MSU" is enumerated, this consent item is thereby approved.

13. APPROVAL OF REQUESTED VARIANCE FOR THE MILL DEVELOPMENT PARKING DECK.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of requested variance for the Mill Development Parking Deck" is enumerated, this consent item is thereby approved.

14. APPROVAL OF CONDITIONAL USE OF THE MILL DEVELOPMENT PARKING DECK WITH CONDITIONS.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of conditional use of the Mill Development Parking Deck with conditions " is enumerated, this consent item is thereby approved.

15. APPROVAL OF THE 23 LOT SUBDIVISION FOR THE COTTAGES AT CREEKSIDE WITH CONDITIONS.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the 23 lot subdivision for the Cottages at Creekside with conditions" is enumerated, this consent item is thereby approved.

16. APPROVAL OF THE APPOINTMENT OF BUDDY SANDERS AS THE CITY OF STARKVILLE'S CERTIFIED LOCAL GOVERNMENT COORDINATOR TO THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the appointments of Buddy Sanders as the City of Starkville's Certified Local Government Coordinator to the Mississippi Department of Archives and History" is enumerated, this consent item is thereby approved.

17. CONSIDERATION OF THE RECOMMENDATION BY THE BOARD OF ADJUSTMENTS AND APPEALS FOR BAA 13-04: A REQUEST FROM CLYDE PRITCHARD FOR A SETBACK VARIANCE FOR CAMPUS HAVEN FROM 25' TO 2'.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the recommendation by the Board of Adjustments and Appeals for BAA 13-04: a request from Clyde Pritchard for a setback variance for Campus Haven from 25' to 2'" is enumerated, this consent item is thereby approved.

18. REQUEST AUTHORIZATION FOR SED TO OFFER NEW VALLEY CONNECTION PROGRAM TO ELIGIBLE MANUFACTURING CUSTOMERS.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval for SED to offer New Valley Connection Program to eligible manufacturing customers" is enumerated, this consent item is thereby approved.

19. REQUEST AUTHORIZATION TO ADOPT RETAIL RATES WITH TVA WHOLESALE RATE INCREASE WITH EFFECTIVE DATE OF OCTOBER 1, 2013.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to adopt retail rates with TVA Wholesale Rate Increase with effective date of October 1, 2013" is enumerated, this consent item is thereby approved.

20. REQUEST TO MAKE EMERGENCY PURCHASE OF THREE (3) S&C REPLACEMENT COLUMNS WITH OUR 161KV CIRCUIT SWITCHER AT A COST OF \$11,085.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to make emergency purchase of three (3) S&C Replacement Columns with our 161kV Circuit Switcher at a cost of \$11,085 consistent with MS Code Section 31-7-1(f) and 31-7-13(k)" is enumerated, this consent item is thereby approved.

21. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING AUGUST 30, 2013 IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the report of receipts and expenditures for period ending August 30, 2013 in accordance with §21-35-13 of the Mississippi Code of 1972 annotated" is enumerated, this consent item is thereby approved.

22. REQUESTING PERMISSION TO SPEND UP TO \$15,500 IN EMERGENCY REPAIR COST FOR LADDER1 AT H&O TRUCK REPAIR.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to spend up to %15,500 in emergency repair cost for Ladder1 at H&O Truck Repair" is enumerated, this consent item is thereby approved.

23. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE WATER/SEWER DIVISION OF PUBLIC SERVICES.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise to fill vacant position of maintenance worker in the Water/Sewer Division of Public Services" is enumerated, this consent item is thereby approved.

24. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE NEW CONSTRUCTION / REHAB DIVISION OF PUBLIC SERVICES.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept

items for Consent, whereby the "approval to advertise to fill vacant position of maintenance worker in the New Construction / Rehab Division of Public Services" is enumerated, this consent item is thereby approved.

25. REQUEST CONSIDERATION AND APPROVAL OF PROPOSED CHANGES TO THE PERSONNEL POLICY MANUAL.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of proposed changes to the Personnel Policy Manual" is enumerated, this consent item is thereby approved.

26. REQUEST APPROVAL TO PURCHASE A REPLACEMENT SERVICE TRUCK FOR THE WASTEWATER TREATMENT PLANT FROM STATE CONTRACT IN THE AMOUNT NOT TO EXCEED \$25,000.00.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to purchase a replacement service truck for the Wastewater Treatment Plant from state contract in the amount not to exceed \$25,000.00" is enumerated, this consent item is thereby approved.

27. CONSIDERATION OF APPROVAL OF TRAVEL FOR LANDFILL OPERATORS, ROBERT BARNES AND CAP RILEY TO ATTEND THE MS CLASS I RUBBISH CERTIFICATION TRAINING IN JACKSON, MS ON SEPTEMBER 25 AND 26, 2013 WITH ADVANCE TRAVEL EXPENSE NOT TO EXCEED \$300.00.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of travel for landfill operators, Robert Barnes and Cap Riley to attend the MS Class I Rubbish Certification Training in Jackson, MS on September 25 and 26, 2013 with advance travel expense not to exceed \$300.00" is enumerated, this consent item is thereby approved.

END OF CONSENT AGENDA ITEMS

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

The Mayor invited the public to the 4th Annual Recycling Day

BOARD COMMENTS:

Alderman Lisa Wynn announced that an Indian Restaurant was coming to Starkville and informed the public that the City would host a picnic for City employees on October 11, 2013.

Alderman Jason Walker thanked the community their participation in Get Swept Up.

Alderman Henry Vaughn, Sr. spoke against racial profiling.

CITIZEN COMMENTS:

Alvin Turner, Ward 7 Recognized Alderman Henry Vaughn, Sr. and offered thoughts regarding bullying.

Robert Halpert, spoke regarding a police stop.

Surhaver Fair spoke regarding a police stop.

Dorothy Isaacs, Ward 6 offered support for the comments of Mr. Halpert and Mr. Fair.

David Lindley, Ward 1 offered comments relating to Police Procedure.

Sandra Sistrunk, Ward 2 asked the Board to be disciplined in its decision making.

PUBLIC APPEARANCES:

PUBLIC HEARINGS:

PUBLIC HEARING ON THE PROPOSED AD VALOREM TAXES AND 2014 BUDGET FOR THE CITY OF STARKVILLE.

After City Attorney opined on our ability to proceed with the hearing, Steve Demarius, Dorothy Isaacs, and Jim Gafford spoke in favor of the proposed increase in millage. Sandra Sistrunk and Emmett Smitherman offered comments in opposition to the proposed increase in millage. D. Lynn Spruill and Alvin Turner offer thoughts that were neither for nor against the proposed increase in millage.

MAYOR'S BUSINESS:

28. PUBLIC HEARING AND CONSIDERATION OF THE ADOPTION OF A RESOLUTION AUTHORIZING THE ISSUANCE OF GENERAL OBLIGATION BONDS IN THE MAXIMUM PRINCIPAL AMOUNT OF FIVE MILLION DOLLARS (\$5,000,000) TO SUPPORT ECONOMIC DEVELOPMENT.

There came a public hearing and consideration of the adoption of a resolution authorizing the issuance of General Obligation Bonds in the maximum principal amount of five million dollars (\$5,000,000) to support economic development. After the Mayor introduced the matter, Ben Carver spoke in favor of the action. Upon the motion of Alderman Scott

Maynard, to move approval of the adoption of a resolution authorizing the issuance of General Obligation Bonds in the maximum principal amount of five million dollars (\$5,000,000) to support economic development, duly seconded by Alderman Ben Carver,

Without further discussion, the Board voted as follows:

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

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

29. REPORT FROM TAYLOR ADAMS, DIRECTOR OF FINANCE / CITY CLERK ON MS CODE §27-39-321.

Director of Finance/City Clerk Taylor V. Adams made a report on the proposed millage and budget.

Alderman Ben Carver exited the meeting at this time.

30. CONSIDERATION OF THE ADOPTION OF A RESOLUTION SETTING THE TAX LEVY FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR 2014 IN THE AMOUNT OF 21.98 MILS.

There came consideration of the adoption of a resolution setting the tax levy for the City of Starkville for the fiscal year 2014 in the amount of 21.98 mils. Upon the motion of Alderman Scott Maynard, to move approval of the resolution setting the millage rate for the fiscal year 2014 for the City of Starkville, MS at 21.98 mils, duly seconded by Alderman Jason Walker,

Without further discussion, the Board voted as follows:

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

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

31. CONSIDERATION OF THE APPROVAL OF THE BUDGET FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2013 AND ENDING SEPTEMBER 30, 2014.

There came consideration and approval of the budget for the City of Starkville for the fiscal year beginning October 1, 2013 and ending September 30, 2014. Upon the motion of Alderman Scott Maynard, to move approval of a \$1.50 per month increase in the residential sanitation rates bringing the total monthly residential fee to \$14.50 per month effective October 1, 2013, duly seconded by Alderman David Little,

Without further discussion, the Board voted as follows:

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

Having received a tie vote of those members present and voting, the Mayor broke the tie in favor of the action and declared the motion carried.

Alderman Scott Maynard then moved approval of the fiscal year 2014 budget as presented, duly seconded by Alderman Jason Walker,

Without further discussion, the Board voted as follows:

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

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

Alderman Ben Carver entered the meeting at this time.

32. CONSIDERATION OF THE CHANGE IN ADOPTION DATE OF A RESOLUTION SETTING THE MAYOR'S SALARY AND ALDERMEN SALARIES FOR THE CITY OF STARKVILLE EFFECTIVE OCTOBER 1, 2013 INSTEAD OF OCTOBER 1, 2014.

There came consideration of the change in adoption date of a resolution setting the Mayor's salary and Aldermen salaries for the City of Starkville effective October 1, 2013 instead of October 1, 2014. Upon the motion of Alderman Roy A'. Perkins, to move of the change in adoption date of a resolution setting the Mayor's salary and Aldermen salaries for the City of Starkville effective October 1, 2013 instead of October 1, 2014, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

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

33. CONSIDERATION AND ADOPTION OF BUDGET AMENDMENT #3 FOR THE FISCAL YEAR 2013.

There came consideration and adoption of budget amendment #3 for the fiscal year 2013. Upon the motion of Alderman Jason Walker to move approval and adoption of budget amendment #3 for the fiscal year 2013, duly seconded by Alderman David Little,

Without further discussion, the Board voted as follows:

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

34. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF SEPTEMBER 13, 2013.

There came consideration of the City of Starkville Claims Docket for all departments except the Fire Department as of September 13, 2013. Upon the motion of Alderman Jason Walker to move approval of the City of Starkville Claims Docket for all departments except the Fire Department as of September 13, 2013, duly seconded by Alderman Scott Maynard,

Without further discussion, the Board voted as follows:

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

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

September 17, 2013 BOA Meeting

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

General Fund	001	\$172,299.38
Restricted Police Fund	002	
Restricted Fire Fund	003	
Airport Fund	015	\$1,707.62
Restricted Airport	016	
Sanitation	022	\$30,825.77
Landfill	023	\$4,203.99
CDBG Henderson Street Project	102	
IT	107	
CDBG Rehab Loan Program	116	
City Bond and Interest	202	\$16,250.00
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	
Water/Sewer	400	\$85,731.12
Vehicle Maintenance	500	\$9,137.66
Hotel/Motel	610	
2% (VCC, EDA, MSU)	630	
Total		
Payroll	681	
Total Claims	Total	\$320,155.54

35. 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 David Little, duly seconded by Alderman Lisa Wynn, to enter into a Closed Session to determine if there is proper cause for Executive Session:

Without further discussion, The Board voted as follows:

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

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

36. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER PENDING LITIGATION RELATED TO EPA MATTER.

There came for consideration the matter of entering an executive session to discuss personnel matters regarding Chanteau Wilson, Steven Boren, and Randy Boyd. Upon the motion of Alderman Scott Maynard, duly seconded by Alderman Lisa Wynn, to enter into an executive session to discuss pending litigation related to an EPA matter,

The Board voted as follows:

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

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

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.

37. A MOTION TO RETURN TO OPEN SESSION.

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

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

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

38. A MOTION TO ACCEPT THE RECOMMENDATION FROM ROGER MANN FOR DISCIPLINE AS PRESENTED RELATED TO FIREFIGHTER STEVEN BOREN.

Upon the motion of Alderman David Little to accept the recommendation from Roger Mann for discipline as presented related to firefighter Steven Boren, duly seconded by Alderman Jason Walker, 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.

39. A MOTION TO INCREASE MAYOR AND BOARD OF ALDERMEN ADMINISTRATIVE ASSISTANT TO GRADE 8 STEP 4 AT A RATE OF \$26,829.00 PER YEAR EFFECTIVE OCTOBER 1, 2013 WITH THE AMENDED DUTIES AS REVISED BY THE CITY ATTORNEY PRIOR TO LONGEVITY INCREASES AND IN PLACE OF THE 2.5% INCREASE APPROVED BY THE BOARD FOR THE START OF FISCAL YEAR 2014.

Upon the motion of Alderman Scott Maynard to increase the Mayor and Board of Aldermen administrative assistant to Grade 8 Step 4 at a rate of \$26,829.00 per year effective October 1, 2013, with the amended duties as revised by the City Attorney prior to longevity increases and in place of the 2.5% increase approved by the Board for the start of Fiscal Year 2014, duly seconded by Alderman Lisa Wynn, 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.

40. A MOTION TO EXTEND THE PROBATIONARY PERIOD OF RANDY BOYD FOR 6 MONTHS.

Upon the motion of Alderman Scott Maynard to extend the probationary period of Randy Boyd for 6 months, duly seconded by Alderman Roy A'. Perkins, 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.

41. A MOTION TO ADJOURN UNTIL OCTOBER 1, 2013 @ 5:30 at 101 LAMPKIN STREET IN THE CITY HALL COURTROOM.

Upon the motion of Alderman Roy A'. Perkins, duly seconded by Alderman Lisa Wynn, for the Board of Aldermen to adjourn the meeting until October 1, 2013 @ 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2013.

PARKER WISEMAN, MAYOR

Attest:

TAYLOR V. ADAMS, CITY CLERK

(SEALED)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE:11-5-13
PAGE: 1**

SUBJECT: Request approval of the minutes of the October 1, 2013, Regular Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

AMOUNT & SOURCE OF FUNDING: N/A

REQUESTING

DEPARTMENT: Finance and Administration

AUTHORIZATION: Taylor Adams, City Clerk / Finance

FOR MORE INFORMATION CONTACT: Taylor Adams @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: November 5, 2013

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: Move approval of the minutes of the October 1, 2013, Regular Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
October 1, 2013**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on October 1, 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, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk Taylor V. Adams.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Henry Vaughn, Sr. requested the following changes to the published October 1, 2013 Official Agenda:

Add to Consent Item VII. Approval of a donation to 5th annual military charity dance recital by KMG Creations, LLC to be held November 10, 2013.

Add to Consent Item XI.H1 Approval to advertise to fill a vacant position of Deputy Court Clerk in the Municipal Court Department.

Add to Consent Item XI.H2 Approval to continue the employment of Jonathan Henry on a temporary, part-time basis until a replacement is hired and able to assume the duties of the Engineer position.

Alderman Lisa Wynn requested the following changes to the published October 1, 2013 Official Agenda:

Add to the Agenda Item X.D Consideration of a comprehensive review of ordinances for landscape and sidewalks.

The Mayor asked for further revisions to the published October 1, 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 October 1, 2013, Official Agenda of the Recess Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, to approve the October 1, 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

REGULAR MEETING OF TUESDAY, OCTOBER 1, 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 AUGUST 20, 2013 RECESS MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**
- V. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:
 - B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

- A. CONSIDERATION OF DONATION TO 5TH ANNUAL MILITARY CHARITY DANCE RECITAL BY KMG CREATIONS, LLC TO BE HELD NOVEMBER 10, 2013.

VIII. PUBLIC HEARING

THERE ARE NO ITEMS FOR THIS AGENDA

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF APPROVING THE LETTER OF AGREEMENT BETWEEN STARKVILLE HOUSING AUTHORITY AND THE CITY OF STARKVILLE ON BEHALF OF THE GOLDEN TRIANGLE AFRICAN AMERICAN CULTURAL SOCIETY DBA BRICKFIRE AND MRS. HELEN TAYLOR.

X. BOARD BUSINESS

- A. REPORT FROM EDWARD KEMP ABOUT TRANSIT PADS.

- B. CONSIDERATION OF APPROVAL OF FINAL ORDER FOR A TAX ABATEMENT FOR MEDICAL DEVELOPMENT PROPERTIES, LLC FOR THE PREMIER IMAGING FACILITY RESEARCH CENTER AS APPROVED BY THE MISSISSIPPI DEPARTMENT OF REVENUE.

- C. DISCUSSION OF LITTER CONTROL

XI. DEPARTMENT BUSINESS

- A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

- B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. ENGINEERING

- a. REQUEST AUTHORIZATION TO PURCHASE THE 2005

INTERNATIONAL DUMP TRUCK FROM LAPINE TRUCK SALES, THE LOW QUOTE, FOR \$29,500 AND TO FINANCE THE PURCHASE FOR A TERM OF 60 MONTHS AND AUTHORIZATION FOR THE MAYOR TO EXECUTE ALL RELATED CONTRACTS AND AGREEMENTS PENDING THE CITY ATTORNEY'S APPROVAL.

3. PLANNING

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL OF THE LOWER QUOTE FROM GARNER COMPUTER SERVICES FOR NETWORK INFRASTRUCTURE UPGRADES AND IMPROVEMENTS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE FISCAL YEAR 2013 MUNICIPAL COMPLIANCE QUESTIONNAIRE PRESENTED AS REQUIRED BY THE OFFICE OF THE STATE AUDITOR.
2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR DUTCH LUBRICANTS, LLC ENDING SEPTEMBER 27, 2013.
3. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF SEPTEMBER 27, 2013.
4. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING ELECTRIC EXCEPT THE FIRE DEPARTMENT AS OF SEPTEMBER 27, 2013.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL FOR EXECUTION OF AGREEMENT AND AMENDMENT DOCUMENT FOR ONLINE COURT PAYMENT CREDIT CARD TRANSACTION GATEWAY PROVIDER.

H. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.
2. REQUEST AUTHORIZATION TO CONTINUE THE EMPLOYMENT OF JONATHAN HENRY ON A TEMPORARY, PART-TIME BASIS UNTIL A REPLACEMENT IS HIRED AND ABLE TO ASSUME THE DUTIES OF THE ENGINEER POSITION.

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR OFFICER GABRIELLE HERNANDEZ TO ATTEND A PROPERTY / EVIDENCE MANAGEMENT CLASS IN GWINNETT COUNTY, GA ON OCTOBER 29-30, 2013 WITH ADVANCED TRAVEL AUTHORIZED.
2. APPROVAL OF GRANT IN THE AMOUNT OF \$4,216.36 FOR THE PURCHASE OF TASERS AND IS A 75% / 25% MATCH GRANT THROUGH JUSTICE ASSISTANCE GRANT.

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE PVC SEWER PIPE FROM CENTRAL PIPE AND SUPPLY, THE SUBMITTER OF THE LOWEST UNIT PRICE QUOTE.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL OCTOBER 15, 2013 @ 5:30 IN THE
CONFERENCE ROOM AT CITY HALL LOCATED AT 101 EAST
LAMPKIN STREET.

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

APPENDIX A

PROPOSED CONSENT AGENDA

IV. APPROVAL OF BOARD OF ALDERMEN MINUTES

A. CONSIDERATION OF THE AUGUST 20, 2013 RECESS MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF APPROVING THE LETTER OF AGREEMENT BETWEEN STARKVILLE HOUSING AUTHORITY AND THE CITY OF STARKVILLE ON BEHALF OF THE GOLDEN TRIANGLE AFRICAN AMERICAN CULTURAL SOCIETY DBA BRICKFIRE AND MRS. HELEN TAYLOR.

XI. BOARD BUSINESS

B. CONSIDERATION OF APPROVAL OF FINAL ORDER FOR A TAX ABATEMENT FOR MEDICAL DEVELOPMENT PROPERTIES, LLC FOR THE PREMIER IMAGING FACILITY RESEARCH CENTER AS APPROVED BY THE MISSISSIPPI DEPARTMENT OF REVENUE.

XI. DEPARTMENT BUSINESS

B. COMMUNITY DEVELOPMENT DEPARTMENT

2. ENGINEERING

a. REQUEST AUTHORIZATION TO PURCHASE THE 2005 INTERNATIONAL DUMP TRUCK FROM LAPINE TRUCK SALES, THE LOW QUOTE, FOR \$29,500 AND TO FINANCE THE PURCHASE FOR A TERM OF 60 MONTHS AND AUTHORIZATION FOR THE MAYOR TO EXECUTE ALL RELATED CONTRACTS AND AGREEMENTS PENDING THE CITY ATTORNEY'S APPROVAL.

D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL OF THE LOWER QUOTE FROM GARNER COMPUTER SERVICES FOR NETWORK INFRASTRUCTURE UPGRADES AND IMPROVEMENTS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE FISCAL YEAR 2013 MUNICIPAL COMPLIANCE QUESTIONNAIRE PRESENTED AS REQUIRED BY THE OFFICE OF THE STATE AUDITOR.

G. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL FOR EXECUTION OF AGREEMENT AND AMENDMENT DOCUMENT FOR ONLINE COURT PAYMENT CREDIT CARD TRANSACTION GATEWAY PROVIDER.

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR OFFICER GABRIELLE HERNANDEZ TO ATTEND A PROPERTY / EVIDENCE MANAGEMENT CLASS IN GWINNETT COUNTY, GA ON OCTOBER 29-30, 2013 WITH ADVANCED TRAVEL AUTHORIZED.
2. APPROVAL OF GRANT IN THE AMOUNT OF \$4,216.36 FOR THE PURCHASE OF TASERS AND IS A 75% / 25% MATCH GRANT THROUGH JUSTICE ASSISTANCE GRANT.

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE PVC SEWER PIPE FROM CENTRAL PIPE AND SUPPLY, THE SUBMITTER OF THE LOWEST UNIT PRICE QUOTE.

CONSENT ITEMS 2-14

- 2. CONSIDERATION OF THE AUGUST 20, 2013 RECESS MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the October 1, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the August 20th Recess meeting of the Mayor and the Board of Alderman of the City of Starkville incorporating any and all changes recommended by the City Attorney" is enumerated, this consent item is thereby approved.

- 3. CONSIDERATION OF DONATION TO 5TH ANNUAL MILITARY CHARITY DANCE RECITAL BY KMG CREATIONS, LLC TO BE HELD NOVEMBER 10, 2013.**

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the October 1, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of donation to 5th annual military charity dance recital by KMG Creations, LLC to be held November 10, 2013 consistent with MS Code Section 17-3-1" is enumerated, this consent item is thereby approved.

- 4. CONSIDERATION OF APPROVING THE LETTER OF AGREEMENT BETWEEN STARKVILLE HOUSING AUTHORITY AND THE CITY OF STARKVILLE ON BEHALF OF THE GOLDEN TRIANGLE AFRICAN AMERICAN CULTURAL SOCIETY DBA BRICKFIRE AND MRS. HELEN TAYLOR.**

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the October 1, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the letter of agreement between Starkville Housing Authority and the City of Starkville on behalf of the Golden Triangle African Cultural Society DBA Brickfire and Mrs. Helen Taylor" is enumerated, this consent item is thereby approved.

- 5. CONSIDERATION OF APPROVAL OF FINAL ORDER FOR A TAX ABATEMENT FOR MEDICAL DEVELOPMENT PROPERTIES, LLC FOR THE PREMIER IMAGING FACILITY RESEARCH CENTER AS APPROVED BY THE MISSISSIPPI DEPARTMENT OF REVENUE.**

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the October 1, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of final resolution for a Tax Abatement for Medical Development Properties, LLC for the Premier Imaging Facility Research Center as approved by the Mississippi Department of Revenue" is enumerated, this consent item is thereby approved.

6. **REQUEST AUTHORIZATION TO PURCHASE THE 2005 INTERNATIONAL DUMP TRUCK FROM LAPINE TRUCK SALES, THE LOW QUOTE, FOR \$29,500 AND TO FINANCE THE PURCHASE FOR A TERM OF 60 MONTHS AND AUTHORIZATION FOR THE MAYOR TO EXECUTE ALL RELATED CONTRACTS AND AGREEMENTS PENDING THE CITY ATTORNEY'S APPROVAL.**

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the October 1, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to purchase the 2005 International Dump Truck from Lapine Truck Sales, the low quote, for \$29,500 and to finance the purchase for a term of 60 months and authorization for the Mayor to execute all related contracts and agreements pending the City Attorney's approval" is enumerated, this consent item is thereby approved.

7. **REQUEST APPROVAL OF THE LOWER QUOTE FROM GARNER COMPUTER SERVICES FOR NETWORK INFRASTRUCTURE UPGRADES AND IMPROVEMENTS.**

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the October 1, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the lower quote from Garner Computer Services for Network Infrastructure Upgrades and Improvements" is enumerated, this consent item is thereby approved.

8. **REQUEST APPROVAL OF THE FISCAL YEAR 2013 MUNICIPAL COMPLIANCE QUESTIONNAIRE PRESENTED AS REQUIRED BY THE OFFICE OF THE STATE AUDITOR.**

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the October 1, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the Fiscal Year 2013 Municipal Compliance Questionnaire presented as required by the Office of the State Auditor" is enumerated, this consent item is thereby approved.

9. **REQUEST APPROVAL FOR EXECUTION OF AGREEMENT AND AMENDMENT DOCUMENT FOR ONLINE COURT PAYMENT CREDIT CARD TRANSACTION GATEWAY PROVIDER.**

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the October 1, 2013 Official Agenda, and to accept items for Consent, whereby the "approval for execution of agreement and amendment document for online court payment credit card transaction gateway provider" is enumerated, this consent item is thereby approved.

10. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the October 1, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise to fill a vacant position of Deputy Court Clerk in the Municipal Court Department" is enumerated, this consent item is thereby approved.

11. REQUEST AUTHORIZATION TO CONTINUE THE EMPLOYMENT OF JONATHAN HENRY ON A TEMPORARY, PART-TIME BASIS UNTIL A REPLACEMENT IS HIRED AND ABLE TO ASSUME THE DUTIES OF THE ENGINEER POSITION.

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the October 1, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to continue the employment of Jonathan Henry on a temporary, part-time basis until a replacement is hired and able to assume the duties of the Engineer position" is enumerated, this consent item is thereby approved.

12. REQUEST AUTHORIZATION FOR OFFICER GABRIELLE HERNANDEZ TO ATTEND A PROPERTY / EVIDENCE MANAGEMENT CLASS IN GWINNETT COUNTY, GA ON OCTOBER 29-30, 2013 WITH ADVANCED TRAVEL AUTHORIZED.

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the October 1, 2013 Official Agenda, and to accept items for Consent, whereby the "approval for Officer Gabrielle Hernandez to attend a property / evidence management class in Gwinett County, GA on October 29-30, 2013 with advanced travel authorized" is enumerated, this consent item is thereby approved.

13. APPROVAL OF GRANT IN THE AMOUNT OF \$4,216.36 FOR THE PURCHASE OF TASERS AND IS A 75% / 25% MATCH GRANT THROUGH JUSTICE ASSISTANCE GRANT.

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the October 1, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the grant in the amount of \$4,216.36 for the purchase of tasers and is a 75% / 25% Match Grant through Justice Assistance Grant" is enumerated, this consent item is thereby approved.

14. REQUEST APPROVAL TO PURCHASE PVC SEWER PIPE FROM CENTRAL PIPE AND SUPPLY, THE SUBMITTER OF THE LOWEST UNIT PRICE QUOTE.

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the October 1, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to purchase the PVC Sewer Pipe from Central Pipe and Supply, the submitter of the lowest unit price quote" is enumerated, this consent item is thereby approved.

END OF CONSENT AGENDA ITEMS

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

BOARD COMMENTS:

Alderman Lisa Wynn commended Sanitation Director Emma Gibson Gandy for the success of Starkville Recycling Day, and Park and Recreation Director Hermann Peters for the Award of Merit that was awarded to the Parks.

Alderman David Little read a letter from Jeremy Tabor outlining the need for review of the landscape and sidewalk ordinances.

CITIZEN COMMENTS:

Alvin Turner, Ward 7 Recognized Alderman Henry Vaughn, Sr. and offered thoughts child safety.

Ron Cossman from Starkville in Motion, Kristen Dechert of Ward 4, Jim Gafford of Ward 5, Sarah Lamb a Graduate Student at MSU, Michael Vampran an MSU student, and Richard Corey of Ward 4 all spoke in support of the existing sidewalk and landscape ordinances.

Clayton Richardson, Ward 3 spoke against the existing landscape and sidewalk ordinances.

Dorothy Isaacs, Ward 6 spoke against racial profiling.

Lauren Webb, Head of the Starkville Arts Council, Art in Public Places committee spoke about public murals.

PUBLIC APPEARANCES:

PUBLIC HEARINGS:

MAYOR'S BUSINESS:

15. REPORT FROM EDWARD KEMP ABOUT TRANSIT PADS.

City Engineer Edward Kemp updated the Board on the acquisition of right of way associated with public transit.

16. DISCUSSION OF LITTER CONTROL.

Alderman Ben Carver expressed concerns relating to litter in the community.

17. COMPREHENSIVE REVIEW OF ORDINANCES FOR LANDSCAPE AND SIDEWALKS.

There came consideration of a comprehensive review of ordinances for landscape and sidewalks. Upon the motion of Alderman Lisa Wynn, to move approval of instructing Mr. William Snowden, Director of Community Development, to conduct a comprehensive review of the landscape and sidewalk ordinances and appear before the Board with a report on his findings and present any potential recommended changes to the Board of Aldermen for the city of Starkville on Tuesday, December 3, 2013 during the regularly scheduled meeting, duly seconded by Alderman David Little,

Without further discussion, the Board voted as follows:

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

Alderman David Little exited the meeting at this time.

18. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR DUTCH LUBRICANTS, LLC ENDING SEPTEMBER 27, 2013..

There came consideration of the City of Starkville Claims Docket for Dutch Lubricants, LLC ending September 27, 2013. Upon the motion of Alderman Jason Walker, to move approval of the City of Starkville Claims Docket for Dutch Lubricants, LLC ending September 27, 2013, duly seconded by Alderman Scott Maynard,

Without further discussion, the Board voted as follows:

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

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

Alderman David Little entered the meeting at this time. Aldermen Ben Carver exited the meeting at this time.

19. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF SEPTEMBER 27, 2013.

There came consideration of the City of Starkville Claims Docket for the Fire Department as of September 27, 2013. Upon the motion of Alderman Jason Walker to move approval of the City of Starkville Claims Docket for the Fire Department as of September 27, 2013, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

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

20. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING ELECTRIC EXCEPT THE FIRE DEPARTMENT AS OF SEPTEMBER 27, 2013.

There came consideration of the City of Starkville Claims Docket for all departments except the Fire Department as of September 27, 2013. Upon the motion of Alderman Jason Walker to move approval of the City of Starkville Claims Docket for all departments except the Fire Department as of September 27, 2013, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

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

October 1, 2013 BOA Meeting

FIRE REFUND	261	\$8,562.52
	262	\$
	263	\$687.41
	264	\$3,018.92
	267	\$9,537.37
	TOTAL	\$21,806.22

General Fund	001	\$126,899.53
Restricted Police Fund	002	
Restricted Fire Fund	003	
Airport Fund	015	\$17,022.21
Restricted Airport	016	
Sanitation	022	\$41,813.39
Landfill	023	\$711.25
CDBG Henderson Street Project	102	
IT	107	
CDBG Rehab Loan Program	116	
City Bond and Interest	202	
Parking Mill Project	311	\$165,902.89
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	
Water/Sewer	400	\$93,271.11
Vehicle Maintenance	500	\$119.20
Hotel/Motel	610	\$10,244.40
2% (VCC, EDA, MSU)	630	\$55,971.39
Total		
Payroll	681	
Total Claims	Total	\$511,955.37

21. 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 Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, to enter into a Closed Session to determine if there is proper cause for Executive Session:

Without further discussion, The Board voted as follows:

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

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

Alderman Ben Carver entered the meeting at this time.

22. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER PERSONNEL MATTERS REGARDING THE JOB PERFORMANCE OF THE CODE ENFORCEMENT OFFICER, AN EMPLOYEE GREIVANCE, AND A POLICE VIDEO, AND POTENTIAL LITIGATION REGARDING AN EEOC CHARGE.

There came for consideration the matter of entering an executive session to discuss personnel matters regarding the job performance of the code enforcement officer, an employee grievance, and a police video and potential litigation regarding an EEOC charge. Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, to discuss personnel matters regarding the job performance of the code enforcement officer, an employee grievance, and a police video and potential litigation regarding an EEOC charge,

The Board voted as follows:

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

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

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

At this time the Board entered executive session.

23. A MOTION TO RETURN TO OPEN SESSION.

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

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

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

24. MOVE APPROVAL FOR THE CITY ATTORNEY TO SEEK ADDITIONAL GUIDANCE FROM THE MS ATTORNEY GENERAL ON THE ADMINISTRATIVE HEARING PROCESS AND THAT THE BOARD HEAR APPEALS RELATED TO FINES ISSUED BY CODE ENFORCEMENT OFFICER JEFF LYLES IN THE INTERIM.

Upon the motion of Alderman Scott Maynard to approve of the City Attorney seeking additional guidance from the MS Attorney General on the administrative hearing process and the Board hear appeals related to fines issued by Code Enforcement Officer Jeff Lyles in the interim, duly seconded by Alderman Henry Vaughn, Sr, 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.

25. A MOTION THAT ANY AND/OR ALL REPORTS OF ALLEGED RACIAL/BIAS BASED PROFILING BE ADDRESSED/REPORTED TO THE BOARD DURING EXECUTIVE SESSION BY THE CHIEF OF POLICE OR AUTHORIZED PERSONNEL. ADDITIONALLY, SUBMIT ANY ACCOMPANYING LETTERS/STATEMENTS AND/OR VIDEO FOOTAGE IF AVAILABLE THAT IS RELEVANT TO REPORTED ALLEGATIONS .

Upon the motion of Alderman Lisa Wynn that any and/or all reports of alleged racial/bias based profiling be addressed/reported to the Board during executive session by the Chief of Police or authorized personnel. Additionally, submit any accompanying letters/statements and/or video footage if available that is relevant to reported allegations, and that this is to be done within 30 days of a complaint related to any harassment or racial/bias based profiling, duly seconded by Alderman David Little, 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.

26. A MOTION TO UPHOLD THE GRIEVANCE OF KELVIN DAILEY.

Upon the motion of Alderman Lisa Wynn to uphold the grievance of Kelvin Dailey and that he be given another chance to take the required MDEQ exam and that the City Clerk notify him of the Board’s decision within three days, duly seconded by Alderman David Little, 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.

27. A MOTION TO RECESS UNTIL OCTOBER 15, 2013 @ 5:30 at 101 LAMPKIN STREET IN THE CITY HALL COURTROOM.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, for the Board of Aldermen to recess the meeting until October 15, 2013 @ 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2013.

PARKER WISEMAN, MAYOR

Attest:

TAYLOR V. ADAMS, CITY CLERK

(SEALED)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: VII. A.
AGENDA DATE: 11/05/2013
PAGE: 1**

SUBJECT: Consideration of a public appearance by Mr. Alvin Turner to discuss the Sidewalk Ordinance.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** CITIZEN

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

FOR MORE INFORMATION CONTACT: Mr. Alvin Turner (662) 323-3869

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: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: "MOVE APPROVAL OF A PUBLIC APPEARANCE BY MR. TURNER TO DISCUSS THE SIDEWALK ORDINANCE."

ORDINANCE NUMBER 2012-05

**AN ORDINANCE TO REQUIRE AND REGULATE THE CONSTRUCTION
AND MAINTENANCE OF PUBLIC SIDEWALKS IN THE CITY OF
STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI, AND TO AMEND THE CODE OF
ORDINANCES, CHAPTER 98, ARTICLE III.**

WHEREAS, the Mayor and Board of Aldermen have determined that sidewalks provide an important and safe method of transportation; and

WHEREAS, the Mayor and Board of Aldermen have recognized that sidewalks are a necessary component of public transportation and public infrastructure; and

WHEREAS, sidewalks promote a healthier community by encouraging exercise and reducing pollution effects from vehicles; and

WHEREAS, the presence of sidewalks in appropriate areas may ease traffic conditions within the city and also create a greater aesthetic appeal; and

WHEREAS, there is a need to establish a development area for the placement of sidewalks because certain areas in a city are not conducive to pedestrian traffic and allowances should be made for such distinctions, and

WHEREAS, there is a finding of fact by the Board of Aldermen that the areas that are outside the sidewalk development area are not now conducive to nor should they be encouraged to foster pedestrian traffic,

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

Section 1: Purpose

The purpose of this ordinance is to promote the health, safety and general welfare of the City, and to ensure compliance with the following goals:

1. Promoting the safety of pedestrian access, movement, and protection for the physically able, physically challenged, children or seniors (or variously-able) within appropriate areas of the community;
2. Insuring that ADA guidelines are met for all sidewalk or pathway installations;
3. Promoting attractive and well-constructed sidewalks or pathways that correspond to the character, aesthetic qualities, natural, environmental, and historic features of developing neighborhoods;
4. Insuring that all construction actively implements the building of sidewalks for newly constructed developments where appropriate as determined by the adopted sidewalk development area.

Section 2: Definitions;

City of Starkville Sidewalk Development Area: any part of the City of Starkville, Mississippi located within the designated sidewalk development area as shown on the City of Starkville Sidewalk Development Plan (See attachment A). The Development Area includes all parcels within the shown boundary on the map and shall include all parcels up to and adjacent to all roads within the boundary.

Crosswalk: any portion of a roadway distinctly indicated for pedestrian crossing by lines or other surface markings or by a change in surface material.

Development: any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating, drilling operations, or permanent storage of materials or equipment.

Driveway: a paved or unpaved area intended to provide ingress and egress from a public or private right-of-way to public or private premises, including an off-street parking area.

Infrastructure: facilities and services needed to sustain all land-use activities; infrastructure includes, but is not limited to, water and sewer lines and other utilities, streets, roads, communications, and public facilities such as fire stations, parks and schools.

Separated Sidewalk: a sidewalk, which is separated from roadways, driveways and parking areas by a barrier curb, planting strip, or other approved measure which would allow safe pedestrian access in conjunction with vehicular traffic.

Sidewalk: a hard-surface, all-weather area designed for the convenience of pedestrian access, which is normally located immediately within the public right-of-way.

Subdivision: A subdivision shall include all divisions of a tract or parcel of land into two or more lots, building sites or other divisions for the purpose, whether immediate or future, of sale or building development, and shall include all divisions of land involving the dedication of a new street or a change in existing streets; provided, however, that the following shall not be included within this definition, nor be subject to the subdivision rules and regulations of this municipality:

- a. The division of land into parcels greater than five acres, and where no additional street right-of-way dedication is involved;
- b. The public acquisition by purchase or dedication of parcels of land for the purpose of widening or opening any public streets, or for making any other public improvements.

Section 3: Permit Requirement and Installation

3.1 Within all newly platted single-family residential subdivision developments and commercial subdivision developments, sidewalks shall be shown on all subdivision plans and plats and installation shall be required in the following manner:

- a. On developed lots, sidewalks shall be completed prior to the issuance of a either a Certificate of Occupancy or Certificate of Completion for each individual lot, and
- b. All required sidewalks on undeveloped lots shall be completed by the record owner of property within two years of the acceptance of infrastructure facilities and roadways by the City. Should the owner refuse to complete the sidewalk installation, the City shall perform the remaining improvements and shall levy and collect taxes by special assessment in accordance with state statute.
- c. Any property outside the Sidewalk Development Area, as identified in this ordinance, that is in the process of being developed or for which the developer is currently in the process of obtaining a building permit, shall be exempted from the requirements of the existing ordinance during the 30-day time period from the date of passage of this ordinance to its effective date.

Sidewalks are required within all new subdivisions; however, those subdivisions occurring outside of the City of Starkville Sidewalk Development Area are required only to provide internal sidewalks and not connections to adjacent properties with no sidewalks. In the event that sidewalks exist adjacent to a new subdivision outside of the Sidewalk Development Area, connections must be made from the subdivision to the existing system. Developments within the Sidewalk Development Area shall provide sidewalk connection to adjacent, undeveloped property or properties and any adjacent, existing sidewalk.

3.2 For all other new development projects, or construction improvements equating to or greater than \$100,000.00 and where the cost of sidewalk installation does not exceed 10% of the total construction improvement cost, and located within the City of Starkville Sidewalk Development Area, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. Provided, however, that this specific provision does not apply to single family residential development projects and development projects in agricultural zoned areas, when those two categories of development projects are not otherwise affected by additional sections of this ordinance. Developments shall provide sidewalk connection from lot line to lot line, to adjacent, undeveloped property or properties and any adjacent, existing sidewalk. Builders putting up new houses or improving residential structures on existing lots in existing subdivisions with public streets which were accepted by the city prior to the sidewalk ordinance shall not be required to install sidewalks.

3.3 For all new buildings and new roadway infrastructure developed by the City, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. For all improvements to municipal buildings, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy.

3.4 The City will maintain a line item in the City's budget and that budget shall be dedicated to the installation of sidewalks conforming to the standards and requirements of this ordinance and in conjunction with the City improvements to arterial, major, and collector streets as defined by the comprehensive plan. These sidewalks shall be constructed in conjunction with the roadway improvements where this budget amount and existing right-of-way allow. For City improvements to arterial, major, and collector streets as defined by the comprehensive plan where non-conforming sidewalks currently exist, the installation of sidewalks conforming to the standards and requirements of this ordinance shall be required prior to a final inspection where this budget amount and existing right-of-way allow.

Section 4: Sidewalk Requirements

- 4.1 Sidewalks shall be required within the right-of-way on both sides of all new public or non-City owned streets located within the City of Starkville Sidewalk Development Area or subdivisions as expressed in 3.1. Sidewalks shall be required from lot line to lot line within the right-of-way along the frontage of existing public or non-City owned streets located within the City. If sidewalks are not located within public right-of-way, appropriate easements shall be provided if the sidewalk parallels public roadways.
- 4.2 Provisions for sidewalk construction shall be included as part of site plan review, subdivision approval and/or as part of the plans submitted for obtaining a building permit. For all non-single family residential developments and non-agricultural zoned developments, a separated, continuous sidewalk shall be provided from right-of-way to primary entranceway(s) which will address adequate interior pedestrian connectivity.
- 4.3 Sidewalks shall be at least 5 feet in width, with at least 36 inches of clearance in the sidewalk path, and shall meet the requirements set forth in the Americans with Disabilities Act (ADA) of 1990 and City of Starkville's sidewalk specifications and details. Wider walks, to a maximum of eight (8) feet, may be required by the City of Starkville along thoroughfares in commercial, industrial, or multi-family areas due to anticipated traffic and the development of the area. In the instances where the longitudinal slope of an existing, adjacent street exceeds the maximum allowed by ADA, the proposed sidewalk shall be constructed at a longitudinal slope less than or equal to the longitudinal slope as the existing, adjacent street.
- 4.4 The construction of all sidewalks and the materials and component parts thereof shall be subject to the acceptance of the City of Starkville Building Department and shall meet all standards and requirements set forth in the Americans with Disabilities Act of 1990 and the City of Starkville's sidewalk specifications and details. Asphalt and slick-surfaced sidewalks are prohibited.

- 4.5 All sidewalks shall include, either within the corner or within the curb area immediately adjacent thereto, ramps allowing access to the sidewalk and street by variously-able person as per ADA requirements. Existing curb and gutter may require removal to provide a smooth transition to the street crosswalk.
- 4.6 Unless otherwise specified by the Development Review Committee, a landscape strip of at least two feet width between the sidewalk and the edge of the road or back edge of the curb shall be required for all sidewalks to help keep all pedestrian ways free and clear of obstructions and to further provide a safe pedestrian-friendly environment.
- 4.7 Exceptions to this ordinance shall be made where required by federal law or federally mandated recommendations or requirements.
- 4.8 Should development occur anywhere in the following area, such development is exempted from the requirement of constructing any sidewalks: The Starkville Industrial Park defined for this purpose as property west of Industrial Park Road including, Miley Drive, Airport Road, and Pollard Road.

Section 5: Obstructions

The owner and/or occupant of every lot or premises adjoining any street shall clear and keep all sidewalks or multi-use paths adjoining such lot or premises from any obstructions including, but not limited to, structures, vehicles, materials, debris, vegetation, or other items. The owner and/or occupant shall also keep clear the area which is located directly over the sidewalk, up to a height of 8 feet, in a manner which will allow reasonable travel without interference from obstructions as defined above.

Section 6: Repair and Maintenance

Upon acceptance by the City of Starkville, after final plat, issuance of a Certificate of Occupancy or by final inspection, the City shall be responsible for the repair and maintenance of sidewalks and multi-use paths located adjacent to public streets and rights-of-way. The expense of repairing any sidewalk shall be incurred by the City. It shall be the responsibility of the property owner to have sidewalks evaluated by City staff prior to any action which may result in damage or removal by an owner, renter or contractor during work done at a property. Sidewalks that are damaged or removed by direct action shall be repaired/replaced by property owner. The evaluation shall determine whether the sidewalk condition warrants repair or reconstruction.

Section 7: Enforcement

The City of Starkville Building Department, at the direction of the Mayor and Board of Aldermen, shall have the responsibility of enforcing this article. The laying of all sidewalks and the materials and component parts thereof shall be subject to the acceptance of the City of Starkville Building Department and are not deemed completed until approval by the City of Starkville Building Department and accepted by the Board of Aldermen.

Section 8: Penalty

Violations of this Ordinance shall be enforced through the Administrative Adjudication Hearing process adopted by the City. 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.

Section 9: Appeal Process

All appeals from the Administrative Adjudication Process regarding violations of this Ordinance shall be referred to the City of Starkville Board of Aldermen.

Section 10: Request for Variance

- 10.1 A request for a variance from the requirements of this ordinance shall be submitted in writing to the Building Department for consideration by the Board of Adjustments & Appeals. The reason for the request and the proposed justification for the variance shall be specified in the application. The application for the variance should list the details of the project and include engineering design work, survey information and/or other supporting documentation. The sole criteria to be evaluated in granting variance shall be that the cost of constructing the sidewalk constitutes an undue hardship as defined in section 10.3.
- 10.2 The Board of Adjustments and Appeals shall sit in a quasi-judicial capacity to hear and decide all variance requests from the requirements of this article. A formal written application for a variance along with all supporting documentation shall be filed with the Building Department for consideration according to the submittal schedule to the Board of Adjustments and Appeals which will be taken up at its next available meeting.
- 10.3 The determination of whether undue hardship exists shall be based solely on the cost per linear foot to install sidewalks as prescribed in section 4. The sidewalk construction cost estimate used to claim undue hardship should include only items that are related to the sidewalk installation. It shall not include any items that would be required as part of the project in the absence of the requirement to include sidewalks imposed by this ordinance. The Transportation Committee shall meet quarterly to review and document the average unit price for sidewalk construction for the purposes of establishing a standard metric against which to measure the proposed construction costs. These unit prices shall be determined based upon quarterly posted construction bid averages provided by the Mississippi Department of Transportation (MDOT) and consultation with the city engineer. The Board of Adjustments and Appeals shall determine that sidewalk construction constitutes an undue hardship on the applicant only if the estimated cost of sidewalk construction, per linear foot, is more than two times the average rate as documented by the Transportation Committee.
- (a) The following procedures shall apply to all applications for a variance:
- (1) The application for variance shall state the specific variances sought and the reasons for the variance(s). The following information shall be provided to the City Engineer in the application:
 - i. A site plan or survey, showing the proposed subdivision or development and the location of the required sidewalk.
 - ii. A site plan showing that all alternative sidewalk configurations that may meet the standards of this ordinance, such as routing the sidewalk along open drainage that parallels the road, have been given due consideration.

- iii. A site plan showing the proposed subdivision or development and the location of any sidewalk the applicant is proposing to put in if their requested variance is granted.
 - iv. An itemized cost estimate for sidewalk installation that shall provide line item quantities, unit price, and extended price for each type of work required to complete the sidewalk (earthwork, concrete sidewalk, retaining wall, etc.) for the proposed site. For sidewalk construction requiring large earthwork volumes (greater than 300 cubic yards), a volume calculation shall be submitted with the cost estimate along with supporting documentation to justify the calculation. If alternate sidewalk routes are possible that meet the standards of this ordinance the provided estimate shall be based on the least costly conforming route.
- (2) It shall be the responsibility of the applicant to provide sufficient justification for the granting of the variance.
 - (3) Applications prepared and certified by a registered landscape architect or a professional engineer licensed in the State of Mississippi may be subject to review by the city engineer.
 - (4) Any application containing information and data not prepared and certified by a registered landscape architect or professional engineer licensed in the State of Mississippi shall be reviewed by the city engineer.
 - (5) After hearing and upon consideration of the application, evidence and applicable law, the Board of Adjustments & Appeals shall grant or deny the variance request. If the variance application is granted, the Board of Adjustment & Appeals may attach conditions to the variance as it deems necessary to further the purpose of this ordinance.
- (b) If a variance is granted, it shall be granted upon findings by the Board of Adjustments & Appeals that the following criteria have been met:
- (1) That failure to grant the variance would result in an undue hardship to the applicant as defined in section 10.3; and,
 - (2) That the necessity for a variance is not the result of conditions on the property which have been self-imposed by the applicant or previous owners; and,
 - (3) That the variance is not based on the proposed sidewalk connecting to an existing, adjacent sidewalk.

- (c) If a variance is not granted, the Board of Adjustments & Appeals shall prepare a letter to the applicant stating that the request was denied. The applicant will then have 10 days to file a written appeal with the building department to bring the variance request before the Board of Aldermen. The Board of Aldermen will hear the variance request at its next regularly scheduled meeting following the filing of the written appeal.

SECTION III. INVALIDATION/SEVERABILITY

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

SECTION IV. CONFLICTS

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

SECTION V. EFFECTIVE DATE

This Ordinance shall become effective and be in force from and after its passage in the manner provided by law on or after the 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 Jeremiah Dumas, duly seconded by Alderman Eric Parker, that the aforesaid Ordinance be adopted. The vote being as follows:

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

ORDAINED AND ADOPTED, this the 5th day of June , A.D., 2012, at the Regular Meeting of the Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, Mississippi.

 /s/ Parker Wiseman

PARKER WISEMAN, Mayor
City of Starkville, Mississippi

 /s/Emma Gibson Gandy

EMMA GIBSON GANDY,
Acting City Clerk
City of Starkville, Mississippi



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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.A.
AGENDA DATE: 11/05/2013
PAGE: 1**

SUBJECT: Consideration of approving a revised 2013-2014 MOU between Mississippi Department of Human Services (MDHS) and the City of Starkville on behalf of the Golden Triangle African American Cultural Society DBA Brickfire Project and Mrs. Helen Taylor.

AMOUNT & SOURCE OF FUNDING: (see MOU)

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Mayor and Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Mayor Parker Wiseman (662) 323-4583, ext. 100

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: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: "MOVE APPROVAL OF THE REVISED 2013-2014 MOU BETWEEN MDHS AND THE CITY OF STARKVILLE ON BEHALF OF THE GOLDEN TRIANGLE AFRICAN AMERICAN CULTURAL SOCIETY DBA BRICKFIRE AND MRS. HELEN TAYLOR."

MEMORANDUM OF UNDERSTANDING (MOU)
MODIFICATION #1
BETWEEN
THE MISSISSIPPI DEPARTMENT OF HUMAN SERVICES (MDHS)
AND
CITY OF STARKVILLE

I. INTRODUCTION

This Memorandum of Understanding modification #1 is hereby entered into by and between the Mississippi Department of Human Services, hereinafter referred to as MDHS, and the CITY OF STARKVILLE, hereinafter referred to as CoS.

II. PURPOSE

This Agreement establishes the basic guidelines for the functions to be performed by MDHS and CoS.

III. STATEMENT OF MUTUAL BENEFIT AND INTERESTS:

MDHS and the CoS will mutually benefit from this MOU and are charged through the grant for providing child care slots to eligible, low-income working parents in Priority Populations 1-4. Children who are preschool age (under age 5) are served in an Early Childhood Development Program, and children ages 5-13 (or those under age 18 who are physically or mentally incapable of self-care), are served in a Before and After School Program. The provider must be non-residential, licensed or exempt from licensure requirements by the Mississippi State Department of Health.

IV. CITY OF STARKVILLE SHALL:

1) Meet and Perform to standards as stated in attached Exhibits A Scope of Work.

V. THE MISSISSIPPI DEPARTMENT OF HUMAN SERVICES SHALL:

1) Transfer up to \$222,696.58 in 2014 CCDF Matching funds (73.05% FMAP) throughout the funding year of on or before November 31, 2013 through September 30, 2014 to meet and perform to standards as stated in attached Exhibit A for a CPE of \$82,158.42 (26.95%) and federal funds combined total of \$304,855.00.

VI. IT IS MUTUALLY AGREED AND UNDERSTOOD BY ALL PARTIES THAT:

A) FREEDOM OF INFORMATION ACT (FOIA). Any information furnished to CoS under this instrument is subject to the FOIA. The information will be subjected to the

Mississippi Public Records Act of 1983, found at § 25-61-1 seq. of the Mississippi Code of 1972, as amended.

B) MODIFICATION. Modifications within the scope of this instrument shall be made by mutual consent of the Parties by the issuance of a revised, written MOU signed and dated by all Parties prior to any changes being performed.

C) PARTICIPATION IN SIMILAR ACTIVITIES. This instrument in no way restricts CoS from participating in similar activities with other public or private agencies, organizations, and individuals unless doing so would create a conflict of interest.

D) TERMINATION. Any of the Parties, in writing, may terminate this instrument in whole, or in part, at any time with ten (10) days' prior notice, without any damage, cost, or penalty whatsoever. If this MOU is terminated, CoS shall be entitled to receive compensation for the work which it has completed under this MOU and reimbursed for costs incurred prior to the effective date of the termination but shall not undertake any further work or incur any additional liabilities under this MOU after notice of the effective date of termination has been received.

E) COMMENCEMENT / EXPIRATION DATE. This instrument is executed as of the date of the last signature and shall remain in effect until terminated by MDHS. This MOU may be renewed annually if a federal funding source issues further grants to enable the MOU's renewal.

F) RESPONSIBILITY FOR CLAIMS. Each Party shall be responsible for all claims, demands, liabilities, suits, damages, costs, and expenses of every kind, including court costs and attorney's fees, arising out of this Agreement and caused by the Party's own principals, agents, employees, contractors or subcontractors while performing under this Agreement. Further, the Parties assume no liability for the actions or omissions of each other's agents, representatives, employees, contractors, subcontractors, or providers.

G) APPLICABLE LAWS. This MOU shall be construed and governed in accordance with the laws of the State of Mississippi, excluding its conflict of laws, provisions, ~~and any litigation with respect thereto shall be brought in the courts of the State of Mississippi with venue to lie in Hinds County, Mississippi.~~ Each Party agrees to comply with all state and federal laws regarding the use of federal funds.

H) The monies which fund this MOU shall not be provided for any program which involves political activity.

I) PROHIBITIONS AND ASSURANCES. Each Party certifies that it is in

compliance with all laws which restrict lobbying; that it is in compliance with the requirements for a drug- free workplace; that it is in compliance with the Hatch Act, which limits the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

J) E-VERIFY. CoS represents and warrants that it will ensure compliance with the Mississippi Employment Protection Act, codified in §71-II-3 of the Mississippi Code of 1972, as amended, and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the "Illegal Immigration Reform and Immigration Responsibility Act of 1996" that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. CoS agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the State. CoS further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. CoS understands and agrees that any breach of these warranties may subject CoS to the following: a) termination of this Agreement and ineligibility of any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation / termination being made public, or b) the loss of any license, permit, certification or other document granted to said Office by an agency, department, or governmental entity for the right to do business in Mississippi for up to one (1) year, or c) both. In the event of such cancellation / termination, CoS would also be liable for any additional costs incurred by the State due to agreement cancellation / termination or loss of license or permit.

K) RETENTION OF RECORDS. CoS shall maintain fiscal and program records, books, and documents and adhere to Generally Accepted Accounting Principles, which sufficiently and properly reflect all direct and indirect costs and all costs of any nature expended in the performance of this Agreement. CoS further agrees that MDHS, the federal grantor agency, the Comptroller General of the United States and/or any of their duly authorized representatives shall have, for purposes of audit or examination, access to any and all records of any kind maintained by CoS which are pertinent to this MOU.

PRINCIPAL CONTACTS. The principal administrative contacts for this instrument are:
Helen Taylor, Director
Brickfire Project
City of Starkville

Dr. Jill Dent, Director
Division of Early Childhood Care and Development
Mississippi Department of Human Services

The Parties hereto agree to be bound herewith as of this day and year and have hereby executed this instrument in duplicate.

MISSISSIPPI DEPARTMENT OF
HUMAN SERVICES

CITY OF STARKVILLE

BY: _____

BY: _____

RICHARD A. BERRY
EXECUTIVE DIRECTOR

PARKER WISEMAN, MAYOR
CITY OF STARKVILLE

DATE: _____

DATE: _____

WITNESS: _____

WITNESS: _____

WITNESS: _____

WITNESS: _____

EXHIBIT A

SCOPE OF SERVICES

MEMORANDUM OF UNDERSTANDING

Modification #1

Slots Program

DIVISION OF EARLY CHILDHOOD CARE AND DEVELOPMENT
MISSISSIPPI DEPARTMENT OF HUMAN SERVICES

SUBGRANTEE: City of Starkville

The City of Starkville provides emergency child care service and by the protective nature of the service provided is exempt from determining eligibility.

A. Purpose:

The purpose of the Child Care Slots Program Grant is for the provision of child care slots to eligible, low-income working parents in Priority Populations 1-4. Children who are pre-school age (under age 5) are served in an early childhood development program, and children ages 5 to 13 (or those under 18 who physically or mentally incapable of self care), are served in a Before- and After-School Program. The provider must be non-residential, licensed, or exempt from licensure requirements by the Mississippi State Department of Health.

B. Duties and Responsibilities:

1. The City of Starkville (CoS) will provide subsidized child care slots to children in Priority Populations as follows:

1st Child Care for Temporary Assistance for Needy Families (TANF)

2nd Child Care for Transitional Child Care (TCC)

3rd Children of very low-income working parent(s) whose income is at or below 50 percent of the State Median Income (SMI) who are at risk of going on TANF, in the following order:

A. Children in Protective Services or Foster Care;

B. Children with Special Needs (up to 85% of the SMI);

- C. Children of parent(s) deployed in the Mississippi National Guard, or Reserve (up to 85% of the SMI);
- D. Children of Teen Parent(s) currently enrolled in high school full-time;
- E. Children served by the Healthy Homes Mississippi home visitation program;
- F. Children of all other eligible parent(s) at this income level, including parents enrolled in an approved educational program, whether working or not.

4th Based upon the availability of funding, children or parent(s) working the required 25 hours per week and/or are enrolled in an approved educational program whose income falls above 50 percent of the SMI and at or below 85 percent of the SMI.

- 2. The CoS will utilize the MS eChildcare system to report attendance of children.
- 3. The CoS will enroll and prepare to obtain a three star rating for the FFY 2015 contract year and receive a star rating bonus at the same rates as other participating licensed centers.
- 4. If the CoS has established a star rating, the appropriate bonus percentage will be awarded beginning November 1, 2013 or soon thereafter.
- 5. The CoS will have an account to receive payment for child attendance through direct deposit from MDHS via Xerox.
- 6. The CoS will need to complete appropriate paperwork to receive equipment and payment through Xerox.
- 7. The CoS will email child eligibility documentation to the Division of Early Childhood Care and Development for processing within one business day of determining eligibility. Eligibility determinations must include verification of employment of full time school enrollment and verification of cooperation with child support.
- 8. The CoS will work with participating parents to ensure appropriate finger scans are registered and completed
- 9. The CoS will utilize the eChildcare Provider Portal to monitor attendance activity and ensure the authorization information is correct.

10. The CoS will maintain attendance sign in and out sheets on participating parents for the Mississippi State Department of Health and as required for the Child Care Payment Program monitoring visits.
11. The CoS will report and maintain fiscal records at the CoS's office that document all child care expenditures.
12. The CoS will operate in compliance with the Mississippi State Department of Health's (MSDH) Child Care Licensure regulations and the Program Criteria for Child Care Slots established by the Division of Early Childhood Care and Development (DECCD).
13. The CoS will establish and maintain fiscal and programmatic activities in compliance with the Mississippi Department of Human Services (MDHS) /Mississippi Childcare Payment Program Policy Manual and DECCD Policy Bulletins.
14. Client eligibility will be determined based upon the policy included in the Mississippi Child Care Payment Program Policy Manual.
15. The COS will maintain current case records on each eligible child that includes items specified in DECCD's Mississippi Childcare Payment Program Policy Manual.
16. The CoS will charge a private tuition rate that is no less than the rate reimbursed by DECCD. The reimbursement from DECCD will not exceed the approved Tier Rate in the CoS's budget.
17. The CoS will not request reimbursement for a child that is being served through a certificate or whose parents are paying full tuition.
18. The CoS will assess to each client a monthly co-payment fee based upon the CCDF Sliding Fee Scale for Parents.
19. The CoS will provide DECCD with reports/information regarding the program's operation upon request.
20. The CoS will submit a letter of request for any and all MOU modifications in accordance with DECCD's established policy. No request will be accepted the final 60 days of the MOU period unless initiated by the DECCD Director.
21. The CoS will maintain up-to-date center operating policies, employee policies, and written developmental activities.
22. The CoS agrees to attend mandatory training as offered by DECCD. Any exceptions must be approved in advance by the Director of DECCD or designee.

23. The CoS will notify DECED in writing ninety days prior to the MOU ending date of any local grants or financial commitments received that will substantiate the ability of the program to continue after the MOU ends.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.A
AGENDA DATE: 11/5/13
PAGE: 1 of 1**

SUBJECT: REQUEST APPROVAL FOR THE INSTALLATION OF A FOUR-WAY STOP SIGN AT THE INTERSECTION OF JACKSON STREET AND YELLOWJACKET DRIVE.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
ALDERMAN:**

**DIRECTOR'S
AUTHORIZATION: Yes**

FOR MORE INFORMATION CONTACT:

Alderman Jason Walker
Edward C. Kemp, City Engineer, 323-2525 x. 111

PRIOR BOARD ACTION: n/a

BOARD AND COMMISSION ACTION: n/a

PURCHASING: n/a

DEADLINE: none

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

Staff Recommends APPROVAL

The Engineering Department was asked by Aldermen Walker to evaluate if a 4-way stop sign would be warranted at the intersection of Jackson Street and Yellowjacket Drive. Currently, this is a two-way stop intersection with the Yellowjacket (east and west traffic) requiring a stop condition and the Jackson Street traffic (north and south) requiring no stop condition. This is a somewhat confusing intersection as it only requires one direction of traffic to stop. It is especially confusing for individuals that are not familiar with this area. There have been numerous instances where the east-west traffic assumes that the north-south traffic requires a stop condition and accidents have occurred. It is believed that requiring a four-way stop at this intersection will greatly improve the safety.

Both the fire chief and police chief have been consulted on this proposal and both are agreeable and supportive.

Suggested Motion: MOVE TO APPROVE THE INSTALLATION OF A FOUR WAY STOP AT THE INTERSECTION OF YELLOWJACKET DRIVE AND JACKSON STREET ALONG WITH THE APPROPRIATE ROADWAY STRIPING.



THE CITY OF STARKVILLE
FIRE DEPARTMENT
503 EAST LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-1845
Fax 662-324-4026
Email:
rmann@cityofstarkville.org

Rodger Mann
Fire Chief

October 30, 2013

Edward,

The Fire Department has no issues with the intersection of South Jackson and Yellow Jacket Drive being made a 4-way stop. This action will have little to no effect on our response to this area. I do appreciate your concerns and touching base with our department.

Thank You,



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.C
AGENDA DATE: 11-5-2013
PAGE: 1**

SUBJECT: Consideration of making appointment to the Starkville Housing Authority for five (5) year term to expire on September 5, 2018.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, City Clerk

FOR MORE INFORMATION CONTACT: Taylor Adams @ 662-323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: "MOVE APPROVAL OF APPOINTING _____ TO FILL THE VACANT POSITION ON STARKVILLE HOUSING AUTHORITY."

James Henley

From: David Little [d.little@cityofstarkville.org]
Sent: Monday, October 21, 2013 11:32
To: James Henley
Subject: Re: Board Positions for City of Starkville

Mr. Henley, please send a letter of interest to Taylor Adams, city clerk. Cc a copy to me via email. Thanks for your interest. David

Sent from my iPhone

On Oct 19, 2013, at 11:35 AM, "James Henley" <jhenley1@bellsouth.net> wrote:

> I am available for a Housing Authority Board position.

>

>

> From: James Henley [mailto:jhenley1@bellsouth.net]

> Sent: Friday, June 14, 2013 19:59

> To: 'cao@cityofstarkville.org'

> Subject: Board Positions for City of Starkville.[filed]

>

>

> To City Chief Administrative Officer Lynn Spruill:

>

> I have noticed the article in the June 12 issue of the Starkville

> Daily News where certain Board positions are available in the City of

> Starkville government.

>

> My only interest is in a Board position for the Housing Authority

> which was not mentioned in the subject article.

>

> By the attachment of June 13, 2011, I made myself available for a

> Board position for the Housing Authority based upon my similar service

> in Yazoo City.

>

> :: James A. Henley, Jr. PE

> 127 Tuxford Road

> Starkville, MS 39759

> 662 320-2202

> <winmail.dat>

**James A. Henley, Jr. PE
PROJECT CONSULTANT
127 TUXFORD ROAD
STARKVILLE, MS 39759
662 320-2202**

June 13, 2011

**City of Starkville
Attn: Lynn Spruill
101 Lampkin Street
Starkville, MS 39759**

Subject: Starkville Housing Authority

Dear Ms Spruill:

This is in response to the notice in the Starkville Daily News for the openings in the Starkville Housing Authority Board.

I moved to Starkville in August 2009. I moved from Yazoo City where I served on the Board of Commissioners of the Yazoo City Housing Authority for a number of years which included 17 years as Chairman of the Commissioners.

I currently do part-time project engineering work for Ergon, Inc.

I am conservative and believe in good use of taxpayer money.

If appointed, I will serve to the best of my ability.

Respectively,

James A. Henley, Jr. PE

Claudette Jones

Mr. Taylor Adams
Director of Finance & City Clerk
City of Starkville
101 East Lampkin Street
Starkville, Mississippi 39759

October 28, 2013

Dear Mr. Taylor,

I am interested in serving on the City of Starkville Housing Authority. I have been a resident of Oktibbeha County since 2005, and recently purchased a home in the Ward 7 neighborhood of Rolling Hills. I moved to Starkville as a non-traditional student after a 14-year career in the built industry, marketing professional design services to federal, state, and local government agencies and municipalities.

I completed my Masters of Public Policy and Administration (MPPA) degree at Mississippi State University (MSU) in 2008, and am writing my dissertation for my PhD in Urban & Regional Planning at Jackson State University. Currently I am a Research Associate at the Stennis Institute of Government at MSU, and work with Mississippi's counties and municipalities on issues ranging from pay equity to downtown revitalization projects. I am interested in becoming more involved in the Starkville community now that I am a resident of both the city *and* the county.

During his tenure as City Planner, I worked with Ben Griffith on projects for the Mississippi Chapter of the American Planning Association. I conducted the 2012 Starkville Salary Survey presented to the Board by Dr. Jeff Markham. I am familiar with Form-based Codes and interested in offering the City the benefit of my experience, education, and enthusiasm for planning and growth issues.

Sincerely,

A handwritten signature in cursive script that reads "Ann Claudette Jones".

Claudette Jones



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.D
AGENDA DATE: 11-5-2013
PAGE: 1**

SUBJECT: Consideration of making appointment to the Municipal Airport Board for three (3) year term to expire on December 31, 2016.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, City Clerk

FOR MORE INFORMATION CONTACT: Taylor Adams @ 662-323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: "MOVE APPROVAL OF APPOINTING _____ TO FILL THE VACANT POSITION ON MUNICIPAL AIRPORT BOARD."

Blaire Wilson

From: Lesa Hardin <l.hardin@cityofstarkville.org>
Sent: Friday, November 01, 2013 10:17 AM
To: b.wilson@cityofstarkville.org
Subject: FW: airport board and other

Lesla,

I have called Brian Porters. He did tell me that he wanted to be reinstated on the airport board.

I told him now was the time to send in his request letter.

Thanks,

Rodney

No virus found in this message.

Checked by AVG - www.avg.com

Version: 2013.0.3426 / Virus Database: 3222/6799 - Release Date: 11/01/13



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.E
AGENDA DATE: 11-5-2013
PAGE: 1**

SUBJECT: Consideration of making appointment to the Library Board of Trustees for an unexpired term to expire on September 30, 2015.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, City Clerk

FOR MORE INFORMATION CONTACT: Taylor Adams 323-252, ext.117 or Lesa Hardin, ext.138

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: MOVE APPROVAL OF APPOINTMENT OF KRISTEN DECHERT TO FILL THE VACANT POSITION ON THE LIBRARY BOARD OF TRUSTEES.

809 Pine Cir
Starkville, MS 39759

October 31, 2013

101 E Lampkin St
Starkville, MS 39759

Dear Board of Aldermen:

I am writing to request appointment to the vacant position on the library board of trustees.

As a former English teacher, technical writer, and editor, and currently as an education researcher, I rely on, value, and frequently use libraries in my professional life, and for as long as I can remember, I have avidly supported libraries in my personal life. I believe that a library's most important function is the public service it gives to its local community, and I am proud of the services the Starkville/Oktibbeha County library provides to our city and county. As an avid reader all my life, I've been in and out of many libraries over the years, taking advantage of all they have had to offer, and now there is a chance for me to give back to my local library and community. I hope you will give me that opportunity by appointing me to the board.

In addition to my passion for libraries, literacy, and education, I have leadership experience that will serve me well if appointed to the library board. Previously, I served on the board and as treasurer for the Healthy Starkville Committee, which has twice successfully written for the Blue Cross/Blue Shield of Mississippi Healthiest Hometown grant on behalf of the City of Starkville. Currently, I serve on the board for the Starkville Community Market, of which I have been a vendor for the past four years, and as vice president of programs for the local chapter of the Public Relations Association of Mississippi. In all of these leadership positions, I have been committed to the success of the organization, which in turn, contributes to the success of our city and community.

Details about my work history and community service since moving to Starkville in 2005 are included in the attached résumé, and a letter of support from the Starkville Community Market manager, Jennifer Prather is included as well.

Thank you for your consideration of my application. If you would like additional information about my qualifications, please feel free to contact me at kristen.dechert@gmail.com or 662.617.0343. I look forward to hearing from you soon.

Sincerely,

Kristen Dechert
Ward 4

Personal Information

Kristen Dechert (Ward 4)
809 Pine Cir.
Starkville, MS 39759
Phone: 662.617.0343
E-mail: kristen.dechert@gmail.com

Community Service

Starkville Community Market, Board Member, 2013-present
Healthy Starkville, Treasurer and Board Member, 2012; committee member, 2012-present

University & Professional Service

Vice-President Programs, Public Relations Association of Mississippi, Starkville/MSU chapter, 2013-present
Borderless Hosts Host Family, Mississippi State University, 2010-2012
Introduction to Literature Assessment Committee, Mississippi State University, 2010-2011
MSU Recycling Club faculty advisor, Mississippi State University, 2009-2010
Toastmasters faculty advisor, Mississippi State University, 2008-2009
ESL Center Curriculum Committee, Mississippi State University, 2008
Poetry Editor, *Jabberwock*, Mississippi State University, 2005-2007
Freshman Composition Committee, Mississippi State University, 2005-2006
Tutor, Athletic Academics, Mississippi State University, 2005

Education

M.A., English, Mississippi State University, 2007
B.A., English, University of Montevallo, 2003

Employment

Project Manager, Research and Curriculum Unit, Mississippi State University, Jan. 2013-present

- Evaluate education and workforce-development initiatives and programs in Mississippi
- Oversee all communication efforts for the center
- Coordinate research efforts for the center
- Collaborate with IT manager on content management and strategy for the center's website

Editor, Research and Curriculum Unit, Mississippi State University, Aug. 2011-Jan. 2013

- Managed all social media efforts and developed social media campaigns
- Managing editor of bi-annual magazine, *Connections*
- Senior editor on grant proposals, solicited report to the governor, statewide career and technical education curricula and assessments
- Facilitated training sessions and workshops for internal and external clients
- Served on content-management and -strategy team for website

Technical Writer and Editor, Energy Institute, Mississippi State University, Oct. 2009-Aug. 2011

- Managed quarterly e-newsletter, *SERC RENEW*sletter
- Consulted on public relations efforts, including brochures, news releases, radio spots, and event planning
- Senior editor on grant proposals, published scholarly papers, and quarterly and annual reports
- Wrote and developed the Institute of Clean Energy Technology style guide

Instructor, Mississippi State University

Department of English (Aug. 2008-May 2011)

- Taught Writing for the Workplace, Introduction to Literature, Composition I and II, Accelerated Composition I, and ESL Composition I
 - Served on Introduction to Literature assessment committee
- Bagley College of Engineering (2008)
- Taught Technical Communication for Engineers
 - Collaborated with other instructors to assist in-house tutors
 - Assisted in editing needs for the Bagley public relations department

Teaching Assistant (Full Responsibility, Instructor of Record), Department of English, Mississippi State University, Aug 2006-Dec 2007

- Taught Composition I and II
- Served on composition committee

Editorial Assistant, *Mississippi Quarterly: The Journal of Southern Cultures*, Mississippi State University, Aug 2005-July 2006

- Collaborated with editor Noel Polk on Library of America publication of William Faulkner's early novels (<http://www.loa.org/volume.jsp?RequestID=241>)
- Provided editorial notes and annotations for *Reading Faulkner: Absalom, Absalom!* (<http://www.upress.state.ms.us/books/1294>)
- Collaborated with editor Noel Polk on research project regarding Willa Cather's *The Song of the Lark*
- Assisted managing editor with copy layout and editing



GREATER
STARKVILLE
DEVELOPMENT
PARTNERSHIP

CHAMBER OF COMMERCE

TOURISM

MAIN STREET

ECONOMIC DEVELOPMENT

October 31, 2013

City of Starkville
Board of Alderman
101 E. Lampkin Street
Starkville, MS 39759

RE: Letter of Support- Kristen Dechert

Dear Board of Alderman:

I am writing this letter of support on behalf of Kristen Dechert and her application to fill the vacant position on the Starkville Public Library's Board of Trustees.

Upon joining the GSDP staff as Special Events and Projects Coordinator, I became Manager of the Starkville Community Market. As I began the process of becoming educated not only about our Market and its history, but also policy mandated by the State of Mississippi which regulates markets, Ms. Dechert was the first to voluntarily come to me and offer her knowledge and assistance to help in any way possible. Her desire to see the Market continue and thrive left an immediate impression on me of her passion for bettering the quality of life for Starkville residents.

When the call for Starkville Community Market Advisory Board applications was released, Ms. Dechert was one of the first I received, and now she is an active member of our board. Her dedication is evident through her commitment to attend each and every monthly board meeting, and she has also been a strong support system for myself, often times meeting me after hours or early in the mornings to assist in any way that could help me make our Market successful.

Both Kristen and her husband, Ed are one of the most familiar parts of the Starkville Community Market. They can be found selling their products in the same location, every Saturday without fail, and they have built a loyal client base which they continually strive to better serve each week. In the pursuit of this, they are constantly searching for ways to become educated on the ever changing policy which regulates the food which they prepare, a quality that further makes evident their commitment to the integrity of their business and the standards we have set for our Market to be a thriving and positive part of the City of Starkville.

I do hope that you will consider Kristen Dechert as a capable and qualified applicant to fill this vacant seat, and I fully support her in her efforts. Should you wish to discuss any other matters, please do not hesitate to call me at any time.

Best regards,

Jennifer L. Prather
Special Events and Projects Coord./Market Manager
Greater Starkville Development Partnership



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.F
AGENDA DATE: 11-5-2013
PAGE: 1**

SUBJECT: Consideration of making appointment to the Board of Adjustments and Appeals to represent Ward 4 for an unexpired term to expire on June 30, 2017.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, City Clerk

FOR MORE INFORMATION CONTACT: Taylor Adams @ 662-323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE: N/A

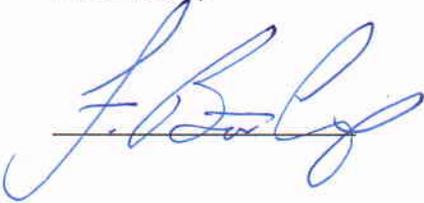
AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: "MOVE APPROVAL OF APPOINTING _____ TO FILL THE VACANT POSITION ON THE BOARD OF ADJUSTMENTS AND APPEALS FOR WARD 4."

To: Taylor Adams

I, Bonn Camp, submit my name for consideration on the position on the board of adjustments and appeals. I feel that I am an appropriate choice for this position. I am a licensed contractor with a working relationship with the Building Department and am familiar with many of the city ordinances, zoning restrictions, as well as the international building codes. I feel I have the qualifications to participate and contribute to this board.

F. Bonn Camp

A handwritten signature in blue ink, appearing to read 'F. Bonn Camp', written over a horizontal line.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.G
AGENDA DATE: 11-5-2013
PAGE: 1**

SUBJECT: Consideration of making appointment to the Board of Adjustments and Appeals to represent Ward 7 for an unexpired term to expire on June 30, 2014.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, City Clerk

FOR MORE INFORMATION CONTACT: Taylor Adams @ 662-323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: "MOVE APPROVAL OF APPOINTING _____ TO FILL THE VACANT POSITION ON THE BOARD OF ADJUSTMENTS AND APPEALS FOR WARD 7."



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.H
AGENDA DATE: 11-5-2013
PAGE: 1**

SUBJECT: Consideration of making appointment to the Heritage Museum Committee for three (3) term to expire on September 30, 2016.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, City Clerk

FOR MORE INFORMATION CONTACT: Taylor Adams @ 662-323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: "MOVE APPROVAL OF APPOINTING _____ TO FILL THE VACANT POSITION ON THE HERITAGE MUSEUM COMMITTEE."



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.I
AGENDA DATE: 11-5-2013
PAGE: 1**

SUBJECT: Consideration of making appointment(s) to the Stormwater Hearing Board for three (3) term to expire on July 1, 2016.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, City Clerk

FOR MORE INFORMATION CONTACT: Taylor Adams @ 662-323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: "MOVE APPROVAL OF APPOINTING _____ TO FILL THE VACANT POSITION ON THE STORMWATER HEARING BOARD."

Claudette Jones

Mr. Taylor Adams
Director of Finance & City Clerk
City of Starkville
101 East Lampkin Street
Starkville, Mississippi 39759

October 28, 2013

Dear Mr. Taylor,

I am interested in serving on the City of Starkville Stormwater Hearing Board. I have been a resident of Oktibbeha County since 2005, and recently purchased a home in the Ward 7 neighborhood of Rolling Hills. I moved to Starkville as a non-traditional student after a 14-year career in the built industry, marketing professional design services to federal, state, and local government agencies and municipalities.

I completed my Masters of Public Policy and Administration (MPPA) degree at Mississippi State University (MSU) in 2008, and am writing my dissertation for my PhD in Urban & Regional Planning at Jackson State University. Currently I am a Research Associate at the Stennis Institute of Government at MSU, and work with Mississippi's counties and municipalities on issues ranging from pay equity to downtown revitalization projects. I am interested in becoming more involved in the Starkville community now that I am a resident of both the city *and* the county.

During his tenure as City Planner, I worked with Ben Griffith on projects for the Mississippi Chapter of the American Planning Association. I conducted the 2012 Starkville Salary Survey presented to the Board by Dr. Jeff Markham. I am familiar with Form-based Codes and interested in offering the City the benefit of my experience, education, and enthusiasm for planning and growth issues.

Sincerely,

A handwritten signature in cursive script that reads "Ann Claudette Jones". The signature is written in black ink and is positioned above the typed name.

Claudette Jones



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X. J
AGENDA DATE: 11-5-2013
PAGE: 1**

SUBJECT: CONSIDERATION OF THE CREATION OF STARKVILLE ORDINANCE REVIEW COMMITTEE

AMOUNT & SOURCE OF FUNDING: N/A

REQUESTING

DEPARTMENT: Board of Aldermen

AUTHORIZATION: Jason Walker, Alderman

FOR MORE INFORMATION CONTACT: Jason Walker, Alderman Ward 4

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

DEADLINE: February 4, 2014 is proposed review date

SUGGESTED MOTION: MOVE TO APPROVE CREATION OF STARKVILLE ORDINANCE REVIEW COMMITTEE BASED ON THE ATTACHED GUIDELINES.

Starkville Ordinance(s) Review Committee

Starkville Ordinance Committee Representatives

1. Board of Alderman Representative
2. Board of Alderman Representative
3. Commercial Builder/Developer Representative
4. Residential Builder/Developer Representative
5. Starkville In Motion Representative
6. Starkville Tree Advisory Board Representative
7. Transportation Committee Representative

Outside Reviewers

1. City Planning professional(s) from comparable peer cities (1 minimum, 2 preferred)
2. Landscape professional(s) who have not completed landscape plans in Starkville during the previous 2 years (1 minimum, 2 preferred)

The outside reviewers (if outside reviewers agree to conduct reviews) shall review each ordinance independently and present their observations and recommendations, in writing, to the Starkville Committee.

Ordinance(s) Review Goals

1. Review ordinance(s) language, processes, and procedures for redundancy, conflicts, and “user friendliness”.
2. Research overlay zone(s), and similar alternatives, to balance ordinance(s) requirements to their context within the city based on existing and future land use.

Ordinance(s) Review Staff Support

City of Starkville Community Development Staff shall assist the committee as necessary to conduct the ordinance(s) review.

Ordinance(s) Review Presentation

The Starkville Committee shall present the findings of its review at the February 4, 2014 meeting of the Board of Alderman meeting.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.K
AGENDA DATE: 11-5-2013
PAGE: 1**

SUBJECT: Request authorization to accept lowest and best bid received for Carver Drive Improvements at November 4, 2013 bid opening.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Finance

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, City Clerk

FOR MORE INFORMATION CONTACT: Taylor Adams , 662-323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Request authorization to accept lowest and best bid received for Carver Drive Improvements.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLB.3a
AGENDA DATE: 11/05/2013
PAGE: 1 of**

SUBJECT: VA 13-07: West Side Yard Variance For 316 Scales Street

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Community Development

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

FOR MORE INFORMATION CONTACT: Buddy Sanders 323-2525

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: The Board of Adjustments & Appeals Recommends approval of a west side yard Variance from the required 7.5 feet to 5 feet with condition. All four members present at the Board of Adjustments & Appeals voted in favor of the requested variance.

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: PUBLIC NOTIFICATION OF HEARING WAS GIVEN AT LEAST 15 DAYS PRIOR TO THE BOARD OF ADJUSTMENTS & APPEALS AND BOARD OF ALDERMEN HEARINGS.

POSSIBLE MOTION: “MOVE APPROVAL OF REQUESTED VARIANCE FOR 316 SCALES STREET

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Board of Adjustments & Appeals
FROM: Buddy Sanders (662-323-2525 ext. 131)
SUBJECT: VA 13-07: Nattalie Danielle Johnston; "316 Scales Street (West) Side Yard Variance" located in a R-2 Zoning District in Ward Seven

Variance Request From Appendix A, Article VII, Section D R-2.3.e
DATE: October 24, 2013

AREA:

The subject property is located at 316 Scales Street in the established Fair Grounds Neighborhood that was once fair grounds in the Twentieth Century (see Attachment 1). The property is owned by Nattalie Danielle Johnston and the home is typical of those found along Scales Street and the neighborhood. The entire zoning for the area is R-2 (Attachments 2 & 3).

The intent of an R-2 zone per Appendix A, Article VII, Section D.3 is:

These [R-2 residential] districts are intended to be composed of higher density single-family residential properties and, under special conditions, duplexes, along with appropriate neighborhood support facilities, with their character protected by requiring certain minimum yard and area standards to be met.

PROPOSED USE:

The applicant is proposing to construct a deck on the west side of her home and would encroach into the required 7.5-foot side yard set back by 2.5 feet (Attachment 4). The proposed variance would reduce the west side yard setback to 5 feet.

VARIANCE REQUEST REQUIREMENTS:

Appendix A, Article VI, Section K outlines four conditions a Variance request needs to meet:

- (1) That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures and buildings in the same district.

Conditions and circumstances come from the house being constructed at a time where setbacks requirements were not in place.

- (2) That literal interpretation of the provisions of this ordinance would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this ordinance.

Outside areas are common for residential areas, such as porches, carports, patios, etc. and are common in the area.

- (3) That the special conditions and circumstances have not resulted from the actions of the applicant.

As answered in question one, conditions and circumstances come from the house being constructed at a time where setbacks requirements were not in place at the time of construction.

- (4) That granting the variance requested will not confer on the applicant any special privilege that is denied by this ordinance to other lands, structures or buildings in the same district.

The granting of the above Variance will not give the applicant any special privileges, but would allow the applicant the better enjoy their property and help maintain a stable community with proposed improvements.

STAFF RECOMMENDATION:

Staff recommends approval of a variance to reduce the west side yard setback from 7.5 feet to 5 feet to allow for the construction of a deck, with the following conditions:

- 1.) The variance is limited to the construction of a covered deck area and not an enclosed room.

Attachment 1

CITY OF STARKVILLE BOARD OF ADJUSTMENTS AND APPEALS CASE LOCATOR MAP

Case # VA 13-07

Ward # 7

Date of Public Hearing: Wednesday, October 30, 2013



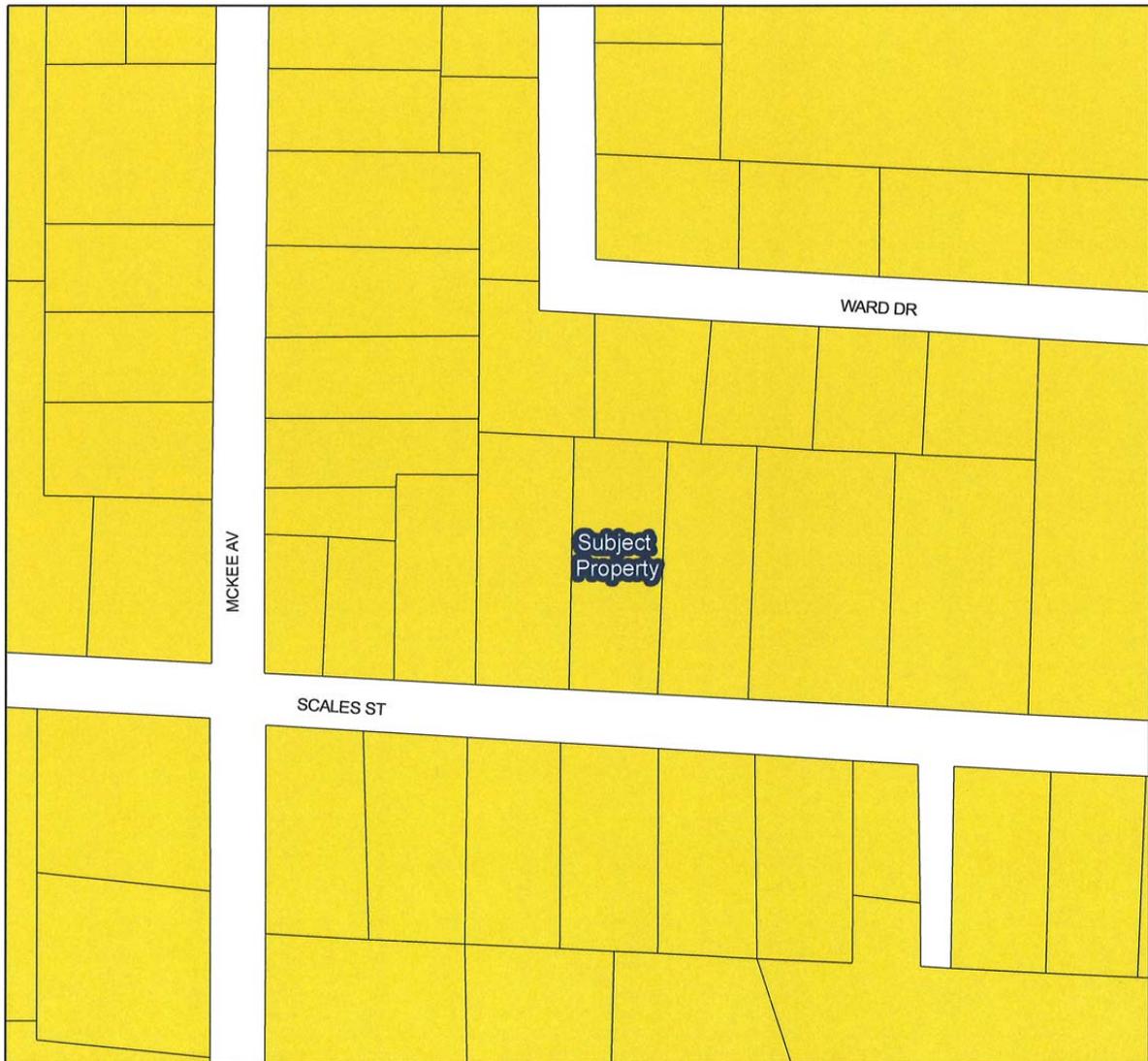
Attachment 2

CITY OF STARKVILLE BOARD OF ADJUSTMENTS AND APPEALS CASE LOCATOR MAP

Case # VA 13-07

Ward # 7

Date of Public Hearing: Wednesday, October 30, 2013



City of Starkville 2013

Zoning
R-2 Single Family/Duplex

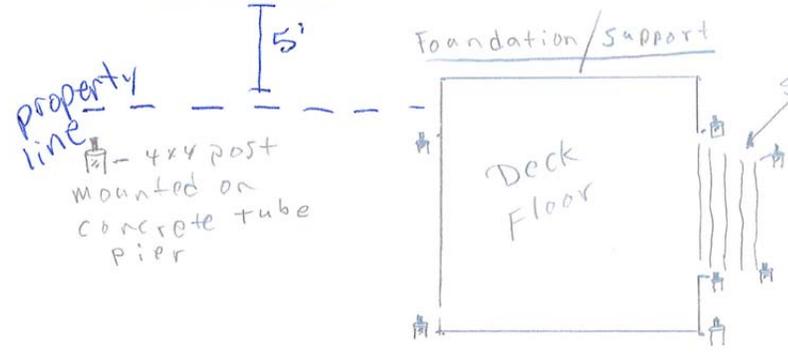
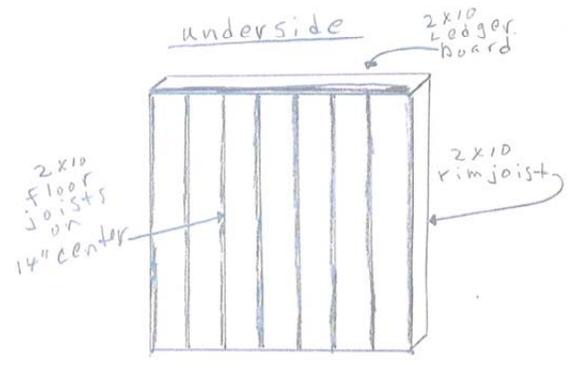
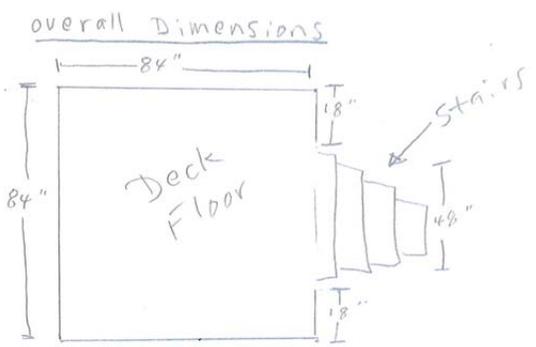
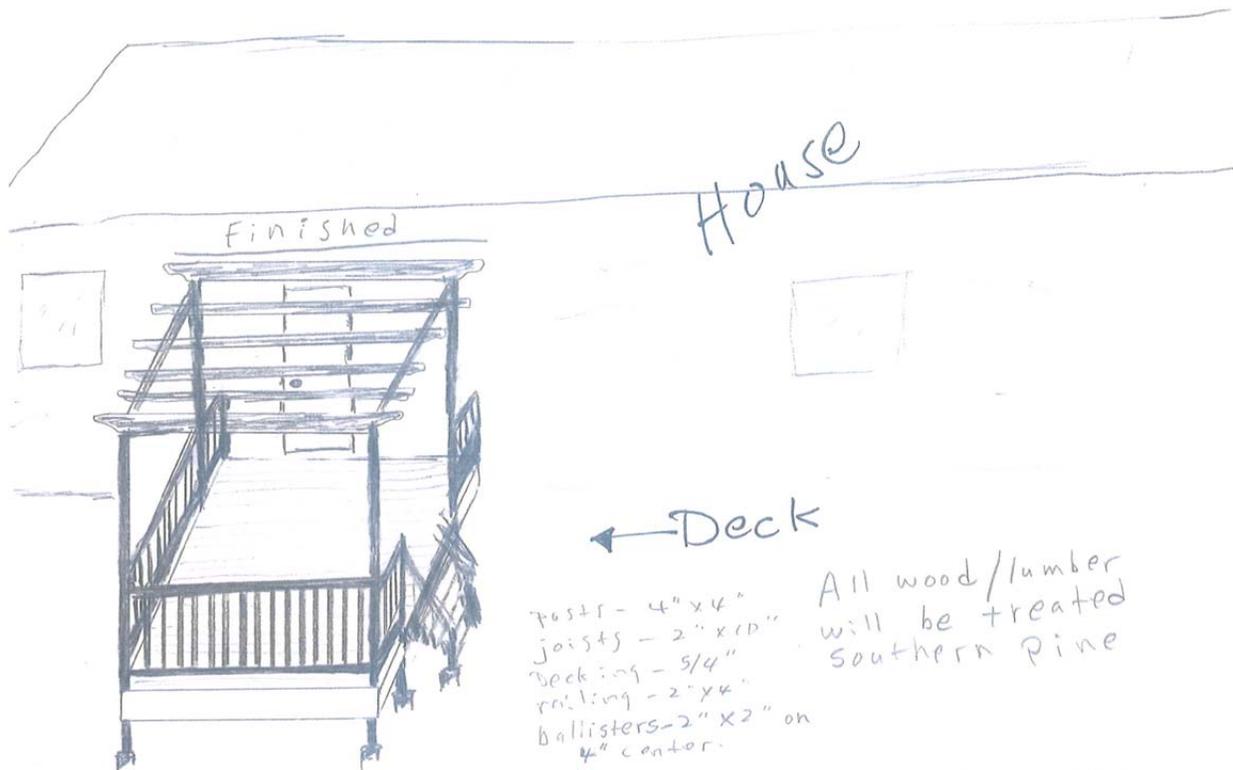


Attachment 3





Attachment 4



Deck supported by 2"x10" ledger board and five 4x4 posts mounted on concrete piers.
 Stairs supported on top by two 4x4 posts mounted on concrete piers and on bottom by two 4x4 posts mounted on concrete piers.
 Pergola supported by four 4x4 posts mounted on concrete piers



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.I.3.b
AGENDA DATE: 11/05/ 2013
PAGE:**

SUBJECT: CONSIDERATION OF THE APPROVAL FOR 2013 CHRISTMAS PARADE AND TREE LIGHTING SPECIAL EVENT WITH REQUEST FOR THE DONATION OF IN-KIND SERVICES.

AMOUNT & SOURCE OF FUNDING: Cost is estimated to be \$4,155.68 for services from various City Departments. Please see Additional Information below.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Community Development

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

FOR MORE INFORMATION CONTACT: Buddy Sanders @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: The City's Special Event Committee reviewed the request application on October 17, 2013.

Event is planned for Monday, December 2, 2013

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: The Board of Aldermen has approved similar requests in previous years.

ADDITIONAL INFORMATION: The Special Event Committee has reviewed the Greater Starkville Development Partnership's request for a Special Event and concerns have been addressed by applicant.

Estimated costs of the City's in-kind services:

Police	\$ 3000.00
Fire	\$ 0.00
Sanitation	\$ 747.00
Electric	\$ <u>408.68</u>
Total	\$4,155.68

POSSIBLE MOTION: "MOVE TO APPROVE THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP'S SPECIAL EVENT REQUEST FOR THE 2013 CHRISTMAS PARADE AND TREE LIGHTING."



DAVID B. LINDLEY
CHIEF OF POLICE

101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

TELEPHONE
662-323-4135

2013 CHRISTMAS PARADE

The Starkville Police will deploy all officers to block off Main Street, University Drive, Lampkin Street, Russell Street, Lafayette Street, Jackson Street, Montgomery Street and all other Streets utilized by parade. These locations will begin to be blocked at 1600 hours and officers will remain on crowd control until completion at which time the Streets will be opened back up to vehicular traffic.

Estimated Man Hours:

unk

Estimated Manpower-only cost:

\$2500-\$3000

“PROTECT AND SERVE”

Buddy Sanders

From: Stein McMullen <smcmullen@cityofstarkville.org>
Sent: Wednesday, October 30, 2013 8:13 PM
To: 'Buddy Sanders'
Subject: RE: Thursday, October 31, 2013 Special Events Committee

Follow Up Flag: Follow up
Flag Status: Flagged

For DRC
Nicholas Properties LLC
No issues as shown

Christmas Parade
No cost to the Fire Dept

From: Buddy Sanders [mailto:b.sanders@cityofstarkville.org]
Sent: Tuesday, October 29, 2013 10:38 AM
To: r.nichols@cityofstarkville.org; jasonh@starkvilleelectric.com; emma@cityofstarkville.org;
smcmullen@cityofstarkville.org
Subject: Thursday, October 31, 2013 Special Events Committee

The Starkville Special Events Committee will have a meeting Thursday, October 31, 2013 at 11:00 AM to review and give comments on the attached new routes for the March 1st Chick-fil-A Run.

I also need your cost estimates for the 2013 Christmas Parade.

Thanks,

Buddy

HISTORIC
STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE
SANITATION & ENVIRONMENTAL SRVCS
506 Dr. Douglas L. Conner Drive
STARKVILLE, MISSISSIPPI 39759

Emma Gandy
Department Head

Phone: 662-323-2652
Fax: 662-324-4015
emma@cityofstarkville.org

COST ESTIMATE:

Christmas Parade and Tree Lighting

Labor (8)/Sweeper	\$ 672.00
Garbage Bags (2)	\$ 20.00
Diesel /Fuel	\$ 55.00
Total	\$ 747.00

Starkville Electric Department
Operations Department

Bill To: GSDP
200 E. Main Street
Starkville, MS 39759

Work Order # N/A
Date: 10/30/2013

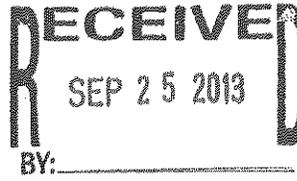
Job Description:
Install Christmas Tree on Main Street.

Labor:	Hours	Rate	Total Billable
SED Crew	4	\$78.37	\$313.48
		<u>Subtotal</u>	<u>\$313.48</u>

Equipment:	Equipment Number	Hours	Rate	Total Billable
1/2 Ton Crew Truck	25	4	\$9.80	\$39.20
1 Ton Crew Truck	40	4	\$14.00	\$56.00
			<u>Subtotal</u>	<u>\$95.20</u>

Total Estimate: **\$408.68**

City of Starkville - Building Department
 101 E. Lampkin Street
 Starkville, MS 39759



www.cityofstarkville.org
 Phone: (662) 323-2525
 Fax: (662) 323-4143

SPECIAL EVENT APPLICATION

APPLICATION INFORMATION

Applicant Name <i>Jennifer Prather</i>		Organization Name <i>Starkville Main Street</i>	
Address <i>200 E. Main St.</i>		City <i>Starkville</i>	State <i>MS</i>
E-Mail Address <i>jprather@starkville.org</i>		Web Site Address <i>visit.starkville.org</i>	
Telephone Number <i>323-3922</i>	Facsimile <i>325-5815</i>	Mobile Number <i>414-0533</i>	Pager Number
Type of Organization <input type="checkbox"/> Individual <input type="checkbox"/> Charitable <input type="checkbox"/> Non-Profit Organization (501.C3 Tax Identification # _____) <input type="checkbox"/> For Profit Organization <input checked="" type="checkbox"/> Other <i>Partnership</i>			
On-Site Contact <i>Jennifer Prather</i>		Mobile Number for On-Site Contact <i>414 0533</i>	

EVENT INFORMATION

Event Name <i>Christmas Parade & tree lighting</i>		Event Date(s) <i>December 2</i>	Time <i>6:00pm</i>
Type of Event: (check all that apply)			
<input type="checkbox"/> Carnival		<input type="checkbox"/> Fundraiser	
<input type="checkbox"/> Concert/Performance		<input checked="" type="checkbox"/> Parade	
<input type="checkbox"/> Festival		<input type="checkbox"/> Private Gathering	
<input type="checkbox"/> Professional Filming		<input type="checkbox"/> Reception	
Is this a first time event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If No, date of previous event <i>multiple years</i>	
		What was past attendance? <i>500</i>	
Is this event open to the public? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Admission/Entry Fee <i>\$25 per float</i>	Estimated Total Budget <i>\$2000</i>
Proposed Area (check all that apply)			
<input type="checkbox"/> Cotton District			
<input checked="" type="checkbox"/> Main Street			
<input type="checkbox"/> City Park			
<input checked="" type="checkbox"/> Other <i>Russell & Lampkin streets</i>			
Setup: (first item to be loaded in on site)		Teardown: (last item removed)	
Date: <i>12/2</i>	Date: <i>12/2</i>	Estimated Attendance	
Time: <i>4:00 pm</i>	Time: <i>7:30 pm</i>	Participants: <i>100</i>	Spectators: <i>500</i>
Known Current Sponsor(s) <i>Starkville Main Street</i>		Beneficiary(ies) <i>Starkville Main Street</i>	

EVENT SPECIAL FEATURES

Will sound amplification equipment be used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following: <input type="checkbox"/> Recorded Music <input type="checkbox"/> Live Music <input type="checkbox"/> Other (please describe)
--	---

If Yes, provide the following: Sound System <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Lighting System <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Stage <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Dance Floor <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Will the event feature food/beverage service? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide Current Known Vendor Names/Telephone #
--	--

Open Flames or Cooking <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No * Please show location of cooking areas on site plan * Vendors cooking with charcoal, wood or gas must have at least one 2.5 gallon water fire extinguisher nearby.	Type of Fuel (check all that apply) <input type="checkbox"/> Gas <input type="checkbox"/> Electric <input type="checkbox"/> Charcoal <input type="checkbox"/> Other _____
--	---

Does the event propose closing, blocking or using public streets? See attached <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No If yes, a road closure plan complete with barricades and signage shall be submitted.	Street: <input type="checkbox"/> Main Street/University <input type="checkbox"/> Russell Street <input type="checkbox"/> Other _____	Closing Day/Time _____ Opening Day/Time _____
---	---	--

Tents or Canopies <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Applicable if larger than 20' x 15'	If Yes, provide the following: Company _____
Approximate Number of Tents/Size(s) _____	

Temporary Perimeter Fencing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *Indicate fence locations on site plan	If Yes, provide the following: Company _____
Provide approximate dimensions of fenced area _____	

Restrooms, Dumpsters, Sinks <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following: Company _____
Other Requirements? SED	Number of: _____ Portables _____ ADA Portables _____ Restroom Trailers _____ Dumpsters _____ Sizes _____ Hand washing Sinks
Explain Electricity to Washington St. Box for tree lighting	

Trash Collection	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Requirements:	
Street Sweeper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Number of Workers	Hours
Extra Pickups	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Electrical Services	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Requirements:	
*Event must use a licensed electrician <i>SED -> electrician to Washington St. Box for tree lighting</i>		Supplemental Equipment	<input type="checkbox"/> Generator(s) # _____ <input type="checkbox"/> Light Tower(s) # _____
(Check all that apply)			

Professional Parking/Valet	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:		
		Company		
		Number of Parking Personnel	Hours	# of Cars

Carnival/Amusement Rides and Attractions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:	
		Company	
		Contact Name	Phone

Climate Control	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:	
		Company	
		Type (check all that apply)	<input type="checkbox"/> Fan (pedestal, box, etc.) <input type="checkbox"/> Misting Air <input type="checkbox"/> Air-conditioning <input type="checkbox"/> Heater(s)

Pyrotechnics / Laser / Special Effects	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:	
		Company	
		Contact Name	Phone
Day/Time of Show	Length of Show (in minutes)	Products Used	Show Budget

Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked.

- | | | |
|--|---|--|
| <input type="checkbox"/> a. Animals | <input type="checkbox"/> g. Decorator/scenery | <input type="checkbox"/> m. Security |
| <input checked="" type="checkbox"/> b. Barricades | <input type="checkbox"/> h. Drawing or raffle | <input type="checkbox"/> n. Shuttle bus/tram |
| <input type="checkbox"/> c. Bicycles | <input type="checkbox"/> i. First Aid Station | <input type="checkbox"/> o. Signs/banners |
| <input type="checkbox"/> d. Bleachers | <input type="checkbox"/> j. Golf Carts | <input type="checkbox"/> p. Ticket agent |
| <input type="checkbox"/> e. Booths - Vendors handing out items | <input type="checkbox"/> k. Inflatable's | <input type="checkbox"/> q. Video Production/Photography |
| <input type="checkbox"/> f. Booths - Vendors selling | <input checked="" type="checkbox"/> l. Road Closure | <input type="checkbox"/> r. Other _____ |

Explanation of items checked above (list letter for reference):

parade

tree lighting

INSURANCE INFORMATION (Proof of insurance required within 30 days of event)

Name of Insurance Agency <i>GCM</i>		
Name of Insurance Agent <i>William Hilburn</i>		
Address <i>Po Box 1428</i>		
City <i>Starkville</i>	State <i>MS</i>	Zip <i>39759</i>
Phone	Fax	Policy# <i>PAV0015197</i>

see attached

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

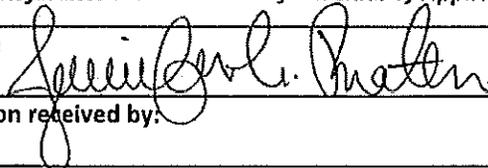
Fax: (662) 323-4143

REFERENCES (For first time event or out of town applicants or as required)

Contact Name _____	Contact Name _____
Company _____	Company _____
Telephone # _____	Telephone # _____
Relationship _____	Relationship _____

Contact Name _____	Contact Name _____
Company _____	Company _____
Telephone # _____	Telephone # _____
Relationship _____	Relationship _____

** Lack of Reference is not Grounds for Denial of Application.*

Signature 	Date: 9/24/13
Application received by: _____	Date: _____

SUBMISSION OF THIS FORM DOES NOT GUARANTEE APPROVAL OF THE EVENT

Promoter / Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter / Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

CHECKLIST

- ✓ Completed Application
- ✓ Site Plan
- ✓ Fees (Checks made payable to City of Starkville)
- ✓ Copy of Insurance Certificate
- ✓ Non-profit, 501c3 Certificate (if applicable)
- ✓ Completed Sponsorship Application (if applicable)

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI

AGREEMENT TO INDEMNIFY

COUNTY OF OKTIBBEHA

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:

Jennifer Ratner / Starkville Main St. (name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAY BE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELATED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

THIS INDEMNITY AGREEMENT SURVIVES THE TERMINATION OR EXPIRATION OF THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND THE TERMINATION OR EXPIRATION OF ANY CONTRACT BETWEEN THE INDEMNITOR AND THE CITY.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

BY: *[Signature]*
TITLE: Special Events & Projects Coord., JEP

ATTEST:

BY: *[Signature]*
9/25/13



**SPECIAL EVENT SPONSORSHIP APPLICATION
 CITY OF STARKVILLE**

APPLICANT INFORMATION			
This sponsorship request will be attached to and become part of the Event Application			
Applicant Name <i>Jennifer Prather</i>		Organization Name <i>Starkville Main Street</i>	
Address <i>200 E. Main St.</i>	City <i>Starkville</i>	State <i>MS</i>	Zip <i>39759</i>
E-Mail Address <i>jprather@starkville.org</i>		Web Site Address <i>visit.starkville.org</i>	
Telephone Number <i>323-3322</i>	Facsimile <i>323-5815</i>	Mobile Number <i>410-0533</i>	
Type of Organization <input type="checkbox"/> Charitable <input type="checkbox"/> Non-profit organization (501.C3 Tax Identification # _____) <input checked="" type="checkbox"/> Other <i>Partnership</i>			

EVENT INFORMATION

Event Name	Event Date(s)	Event Time
<i>Tree Lighting Christmas Parade's</i>	<i>December 2</i>	<i>6 PM</i>
Event estimated needs and justification for City funding and/or in-kind services: In-kind services request: <i>Police (street closure) SED (Washington St. box)</i>		Other sources of event funding: <i>Starkville Main Street</i>
Funding request in dollars:		

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Advertising and Promotion

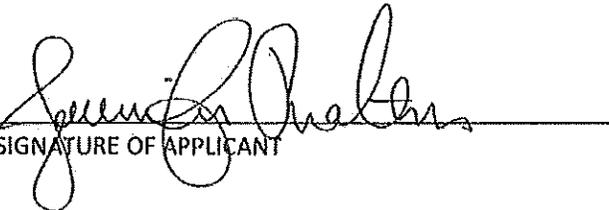
What types of advertising/promotion will be done prior to the event?

- Radio Yes [] No
- Television Yes [] No
- Print Ads Yes [] No
- Press Release Yes [] No
- Fillers/Posters Yes [] No
- Direct Mail Yes [] No
- Billboards Yes [] No
- Other Yes [] No

Explain:

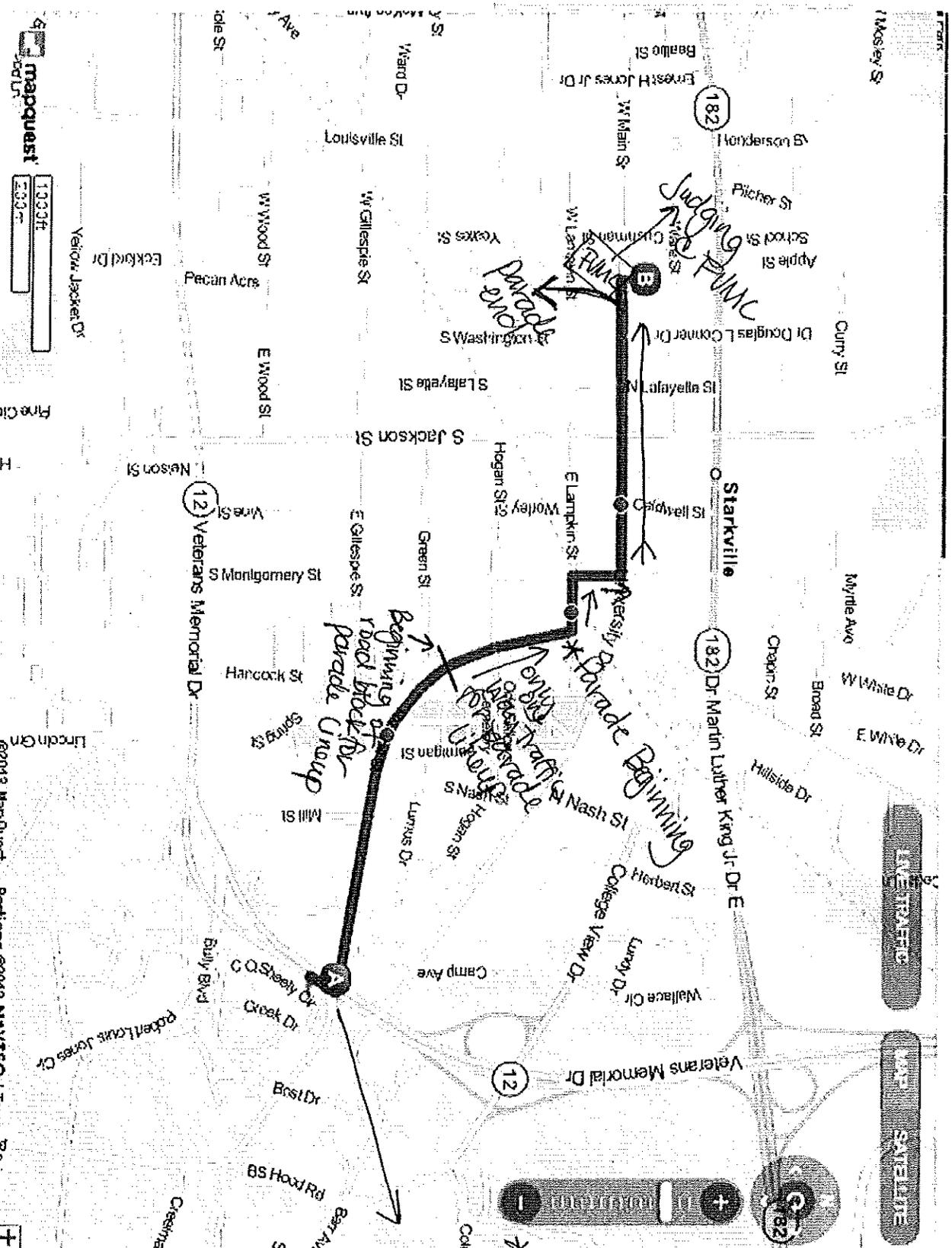
online media

This request acknowledges that if the City of Starkville through the Board of Aldermen decides to sponsor your event either through in-kind services and/or direct financial aid from 2% monies, then the value of the sponsorship calculated will include the in-kind services as well as any direct financial participation and will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.


SIGNATURE OF APPLICANT

9/24/13
DATE

Parade Route



* All entrance will be asked to enter onto Russell street long way of how many of how many to travel 12 & travel to their lineup # beginning immediately post open.

mapquest

1333H
5337

Yellow Jacket Dr

Fire Cr

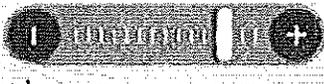
HI

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ENERGY

MAP SATELLITE





CERTIFICATE OF LIABILITY INSURANCE

GREAT-4 OP ID: MR

DATE (MM/DD/YYYY)
08/28/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Galloway-Chandler-McKinney-STK P O BOX 1428 STARKVILLE, MS 39760 William Hilbun	Phone: 662-323-3332 Fax: 662-323-1874	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):
	INSURED Greater Starkville Development Shelby 200 East Main St. Starkville, MS 39759		INSURER(S) AFFORDING COVERAGE INSURER A: Penn Star INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBH INSR	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR	X	X	PAV0015197	09/07/2013	09/07/2014	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPOP AGG \$ 2,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	UMBRELLA LIAB EXCESS LIAB OCCUR CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y/N	N/A			<input type="checkbox"/> WC STATU-TORY LIMITS <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER CANCELLATION

CITY OF CITY OF STARKVILLE Lampkin St Starkville, MS 39759	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---

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AGENDA ITEM NO:
AGENDA DATE: November 5, 2013

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization for William Brooks to travel to Scottsboro, AL for TVPPA Lineworker Underground Lab 4 December 9-13 at a cost of \$1800.00 with advance travel requested.

AMOUNT & SOURCE OF FUNDING: \$1800.00 from FY-14 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>
---------------	---------------------------

STAFF RECOMMENDATION: Request authorization 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 TRAINING IN SCOTTSBORO,AL AT A COST OF \$1800.00.”



AGENDA ITEM NO:
AGENDA DATE: November 5, 2013

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval of the DAP agreement between City of Starkville and TVA

AMOUNT & SOURCE OF FUNDING:

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>
---------------	---------------------------

STAFF RECOMMENDATION: Request approval of the DAP agreement between City of Starkville and TVA.

SUGGESTED MOTION: “MOVE APPROVAL OF THE DAP AGREEMENT BETWEEN CITY OF STARKVILLE AND TVA”

AMENDATORY AGREEMENT
Between
CITY OF STARKVILLE, MISSISSIPPI
And
TENNESSEE VALLEY AUTHORITY

Date: _____

TV-48326A, Supp. No. 74

THIS AGREEMENT, made and entered into by and between the CITY OF STARKVILLE, MISSISSIPPI (Distributor), a municipal corporation created and existing under and by virtue of the laws of the State of Mississippi; and TENNESSEE VALLEY AUTHORITY (TVA), a corporation created and existing under and by virtue of the Tennessee Valley Authority Act of 1933, as amended (TVA Act);

W I T N E S S E T H:

WHEREAS, Distributor and TVA have entered into a contract dated March 1, 2011 (DAP Agreement), under which Distributor participates in TVA's Deposit Assurance Program (DAP) which provides a limited guarantee to Distributor in lieu of Distributor's requiring or maintaining the standard cash deposit or other substantially equivalent form of security for those commercial and industrial accounts which are nominated by Distributor and as to which TVA obtains credit insurance (from a third-party underwriter selected by TVA) to cover the risk of non-payment by the account; and

WHEREAS, Distributor and TVA wish to amend the DAP Agreement to provide for DAP updates;

NOW, THEREFORE, in consideration of the foregoing premises and the mutual covenants herein contained, and subject to the provisions of the TVA Act, the parties agree as follows:

SECTION 1 - EFFECTIVE DATE AND TERM

This agreement shall become effective as of the date first written above and shall continue in effect during the term of the DAP Agreement.

SECTION 2 - DEFINITIONS

Article II of the DAP Agreement is amended by:

(1) replacing Section 2.2 with the following:

SECTION 2.2 - COMMERCIAL OR INDUSTRIAL ACCOUNT

"Commercial or Industrial Account" shall mean a new or existing account that satisfies the "Availability" requirements of a Distributor general power rate or of a Distributor manufacturing power rate applicable to commercial, industrial, governmental, or institutional customers; provided, however, that accounts with Nonconforming Loads (as defined in section 2.15 below) shall not qualify as a "Commercial or Industrial Account".

(2) replacing Section 2.15 with the following:

SECTION 2.15 - NONCONFORMING LOAD

"Nonconforming Load" shall mean those customers of Distributor with a total contract demand of more than 50 MW and with one or more of the following load characteristics:

- (a) loads with repetitive operating load swings of 50 MW or more, or
- (b) loads with repetitive operating reactive power swings of 50 MVAR or more, or
- (c) loads exceeding the limits set out in the Institute of Electrical and Electronics Engineers (IEEE) Standard 1453, or
- (d) loads exceeding the limits set out in IEEE Standard 519.

(3) replacing Section 2.16 with the following:

SECTION 2.16 - PREMIUM CONTRIBUTION OBLIGATION

"Premium Contribution Obligation" shall arise for each of Distributor's Insured Accounts with non-declining, non-terminating coverage, in accordance with subsection 3.4.2, five (5) years after the Insurance Coverage Effective Date.

(4) replacing Section 2.17 with the following:

SECTION 2.17 - PREMIUM CONTRIBUTION

"Premium Contribution" shall mean the amount equal to 20% of the total cost of premiums for Insurance Coverage for the months in which Distributor has a Premium Contribution Obligation.

and

(5) deleting Section 2.20 in its entirety.

SECTION 3 - INSURED ACCOUNTS

Article III of the DAP Agreement is amended by:

(1) replacing subsection 3.4.1 with the following:

"3.4.1 Non-declining Coverage. For Applicants with a contract demand of 5 MW or less that otherwise meet the requirements set forth in this agreement, TVA will promptly make application for Insurance Coverage, up to the Requested Insurance Coverage, to provide coverage for the retail bill for a period not to exceed a total period of 65 days, and Distributor will be promptly notified of the amount of Insurance Coverage for which the Applicant is approved. Insurance Coverage will become effective as of the Insurance Coverage Effective Date and will continue until five (5) years after such Insurance Coverage Effective Date or until the date on which the account becomes an Uninsured Account under section 2.12 above."

(2) replacing subsection 3.4.2 with the following:

"3.4.2 Non-declining, non-terminating Coverage. For Applicants with a contract demand of greater than 5 MW and that otherwise meet the requirements set forth in this agreement, TVA will promptly make application for Insurance Coverage, up to the Requested Insurance Coverage, to provide coverage for the retail bill for a period not to exceed a total period of 65 days, and Distributor will be promptly notified of the amount of Insurance Coverage for which the Applicant is approved. Insurance Coverage will become effective on the Insurance Coverage Effective Date and will continue until the date, if any, as of which the account becomes an Uninsured Account under section 2.12 above."

and

(3) adding to the beginning of Section 3.5 the following sentence:

"TVA shall pay the total cost of premiums for Insurance Coverage for Distributor's Insured Accounts less any Premium Contribution due."

SECTION 4 - RATIFICATION OF THE DAP AGREEMENT

The DAP Agreement, as amended by this agreement, is ratified and confirmed as the continuing obligation of the parties.

IN WITNESS WHEREOF, the parties have caused this agreement to be executed by their duly authorized representatives, as of the day and year first above written.

CITY OF STARKVILLE, MISSISSIPPI

By _____
Title:

TENNESSEE VALLEY AUTHORITY

By _____
Senior Manager
Power Contracts



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.D.3
AGENDA DATE: 11-5-2013
PAGE: 1**

SUBJECT: Request authorization to advertise for source of supply bids for Electric Department materials for the period January 1, through June 30, 2014.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Starkville Electric

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

FOR MORE INFORMATION CONTACT: Terry Kemp - 323-3133

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Request authorization to advertise for source of supply bids for Electric Department material for the period January 1, through June 30, 2014.

SUGGESTED MOTION: "Move approval for Electric Department to advertise for source of supply bids for period January 1, through June 30, 2014."



AGENDA ITEM NO:
AGENDA DATE: November 5, 2013

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request approval of the power supply contract between Weavexx, LLC and the City of Starkville

AMOUNT & SOURCE OF FUNDING:

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>
---------------	---------------------------

STAFF RECOMMENDATION: Request approval of the power supply contract between Weavexx ,LLC and the City of Starkville

SUGGESTED MOTION: “MOVE APPROVAL OF THE POWER SUPPLY CONTRACT BETWEEN WEAVEXX, LLC AND THE CITY OF STARKVILLE.”

POWER SUPPLY CONTRACT

Date: _____

Contract No.

THIS CONTRACT, made and entered into by and between WEAVEXX LLC, a corporation created, organized and existing under and by virtue of the laws of the State of Delaware; and CITY OF STARKVILLE, MISSISSIPPI (Distributor), a municipal corporation created and existing under and by virtue of the laws of the State of Mississippi;

W I T N E S S E T H:

WHEREAS, Company has been purchasing power from Distributor for the operation of Company's plant near Starkville, Mississippi; and

WHEREAS, Distributor and Customer wish to agree upon the terms and conditions under which electric power and energy will continue to be made available by Distributor to Customer;

NOW, THEREFORE, in consideration of the foregoing premises and the mutual covenants herein contained, the parties agree as follows:

ARTICLE 1 SCOPE

Distributor will supply electric power and energy to Company and Company will purchase, receive and pay Distributor for such electric power and energy In accordance with this Contract.

ARTICLE 2 RULES AND REGULATIONS

The electric power and energy made available to the Company by the Distributor under this Contract shall be delivered, taken, and paid for in accordance with the terms of this Contract and the Distributor's Schedule of Rules and Regulations (as amended, supplemented, or replaced), attached hereto and hereby made a part hereof. In the event of any conflict between the provisions of the Rules and Regulations and the other provisions of this Contract, the latter shall control.

ARTICLE 3
EFFECTIVE DATE, TERM AND TERMINATION

3.1 - Effective Date

This Contract shall become effective as of ODDO hours Central Prevailing Time on November 1, 2014.

3.2 - Term and Termination of Contract

Contract shall continue in effect for an initial term of two years and may be terminated by either party following one (1) year written notice to the other party. Such one (1) year notice to terminate can be given at any time following year two (2) of the initial term.

Further, it is also expressly recognized that this Contract may be terminated by Distributor, or power supply from Distributor under this Contract may be suspended, in accordance with the Rules and Regulations of the Distributor.

If Company should give notice of termination hereunder, Distributor shall be under no obligation from the date of receipt of such notice to make or complete any additions to or changes in any transformation or transmission facilities for service to Company unless Company agrees to reimburse Distributor for its non-recoverable costs in connection with the making or completion of such additions or changes.

ARTICLE 4
AVAILABILITY OF POWER

Subject to other Provisions of this Contract, including its attachments and the Distributor's Schedule of Rules and Regulations, Distributor shall make firm power available to Company in the amount of the Firm Contract Demand designated below.

Firm Contract Demand: 2600 kW

ARTICLE 5
RATES

Attached hereto and hereby made a part hereof is Distributor's General Power Rate, Schedule GSA-3, which is Distributor's currently effective standard rate schedule applicable to customers contracting for electric service above 1,000 kW and below 5,001 kW demand. The power and energy made available for Customer hereunder shall be purchased and paid for by Company in accordance with the provisions of said rate schedule, as modified or replaced from time to time by agreement between Distributor and TVA, except that the paragraph headed "Seasonal Service" shall be of no force and effect

The minimum monthly bill for power and energy hereunder shall be determined in accordance with the paragraph of said rate schedule entitled "Minimum Bill".

In case of conflict between the Applicable Rate Schedule and the body of this Contract or the Rules and Regulations, either the body of this Contract, or the Rules and Regulations, as the case may be, shall control.

ARTICLE S CONDITIONS OF DELIVERY

6.1 - Delivery Point

The point of delivery for power and energy made available under this Contract shall be the point of interconnection between:

- (a) Secondary terminals at each of Distributor's pad mounted transformers, pole mounted transformers and enclosure mounted transformers and Company's respective service entrance conductors.

6.2 - Delivery Voltage and Frequency

The power made available at the delivery point specified in this contract shall be in the form of three-phase alternating current, 208 volts (for 208Y/120 volt services), 240 volts (for 240/120 ^ services) and 480 volts (for 480Y/277 services) nominal, as applicable, and at a frequency of approximately 60 hertz. Except for temporary periods of abnormal operating conditions, voltage variations shall not exceed 7 percent up or down from a normal voltage to be determined from operating experience. Maintenance by Distributor at the Delivery Point of the above-stated frequency and voltage within the above-stated limits shall constitute availability of power for purposes of this Contract.

6.3 - Phase Balancing

Company shall endeavor to take and use power and energy in such manner that the current will be reasonably balanced on all three phases. In the event that any check indicates that the current on the most heavily loaded phase exceeds the current on either of the other phases by more than 20 percent, Company shall make at its expense, upon request by the Distributor, the changes necessary to correct the unbalanced condition. If an unbalanced condition is not corrected within 60 days, or such other period as may be agreed upon, Distributor may elect to meter the load on individual phases and compute the total demand as being equal to three times the maximum kW load on any phase. For all purposes under this contract, the load on any phase shall be the load measured by a wattmeter connected with its current coil in that phase wire and its potential coil connected between that phase wire and the neutral voltage point.

6.4 - Protective Equipment

Distributor shall not be obligated to provide equipment for the protection of Company's lines, facilities, or equipment, but Distributor may provide such protective equipment as it

deems necessary for the protection of its own property and operations. The electrical equipment installed by Company shall, in Distributor's sole judgment, be capable of satisfactory coordination with any protective equipment installed by Distributor. Company shall exercise all reasonable precautions and install all equipment necessary to limit its total demand to the amount to which it is entitled under this contract.

6.5 - Facilities

Company grants to Distributor for its use and without cost, such rights in, on, *over*, and across Company's property as may be necessary or desirable in connection with the installation, maintenance, operation, repair, and replacement of any electrical facilities required to serve Company. Notwithstanding anything in this Contract which might be construed to the contrary, any of the electric distribution facilities used in supplying power to Company under this Contract may be used in serving other loads in any manner which Distributor may deem necessary or desirable.

6.6 - Distributed Generation

Separate Agreement is required by the Distributor prior to the Company's interconnection of electric generation and related equipment (Distributed Generation) which is intended to operate in parallel with the Distributor's system.

Company shall not interconnect Distributed Generation to the Distributor's system without the prior written consent of the Distributor.

Further, it is also expressly recognized if at any time Distributor, in its sole discretion, determines that the Company's Distributed Generation may endanger Distributor's personnel or members of the general public, or may impair the integrity of Distributor's electric system, Distributor shall have the right to disconnect Company's Distributed Generation from Distributor's system. Distributor shall not be obligated to compensate Company for any loss of use of generation of energy during any and all periods of such disconnection.

6.7 - Metering

6.7.1 1 Determination of Power and Energy. Distributor shall be responsible for the installation and maintenance of the meters and associated equipment which in Distributor's judgment are needed to determine the amounts of power and energy used by Company.

6.7.2 – Should Metering changes and/or circuits for remote access be necessary for customer to take advantage of special rates, customer shall reimburse Distributor for all cost associated with metering changes/additions. Customer shall reimburse Distributor for all initial or recurring communication charges.

6.7.3 - Metering Outputs. Company may desire access to "kyl pulse metering outputs from the Distributor's metering installation for such purposes as monitoring and load control; Distributor is willing to make such access available to Company. Accordingly, Distributor may, if requested by Company in writing, provide and install

at Company's expense such additional facilities as are necessary for Company to access "kyz" pulse metering outputs at the Distributor's metering installation.

6.7.3.1 Noninterference with Metering. In exercising access to metering outputs, Company shall not interfere with any operation, use of, or access to the metering installation by Distributor or TVA. In this regard Company agrees to immediately modify its facilities and operations in any manner as may be requested by Distributor or TVA to avoid any such interference.

6.7.3.2 No Warranty of Outputs. Neither Distributor nor TVA makes any statement, representation, claim, guarantee, assurance, or warranty of any kind whatsoever, including, but not limited to, representations or warranties, express or implied, (a) as to the accuracy or completeness of the metering outputs or as to such outputs' merchantability or fitness for any purposes for which Company uses or will use them or (b) as to quantity, kind, character, quality, capacity, design, performance, compliance with specifications, condition, size, description of any property, merchantability, or fitness for any use or purpose of any facilities through which the metering outputs are supplied. Company hereby waives, and releases Distributor, the United States of America, TVA, and their agents and employees from, any and all claims, demands, or causes of action, including, without limitation, those for consequential damages, arising out of or in any way connected with Company's use of the metering outputs.

ARTICLE 7 ASSIGNMENT OF CONTRACT

Company shall not assign this Contract without written consent of Distributor.

ARTICLE 8 WAIVERS

A waiver of one or more defaults shall not be considered a waiver of any other or subsequent default.

ARTICLE 9 PREVIOUS ARRANGEMENTS

Any effective Power Supply Contracts are hereby terminated as of the Effective Date of this Contract.

ARTICLE 10
DUPLICATE ORIGINALS

Any number of duplicate originals of this Contract may be executed, and all such duplicates shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the parties have caused this Contract to be executed by their duly authorized representatives as of the day and year first above written.

WEAVEXX LLC

By _____
Title:

CITY OF STARKVILLE, MISSISSIPPI

By _____
Title:

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

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

SUBJECT: Claims Docket through October 31, 2013

AMOUNT & SOURCE OF FUNDING:
FY 2013-2014 Budget for Fire Department

**THE TOTAL CLAIMS FOR THE FIRE DEPARTMENT ENDING OCTOBER 31,
2013 IS \$103,142.86**

ACCOUNT NUMBER 261 TOTAL IS \$91,064.26

ACCOUNT NUMBER 263 TOTAL IS \$3,561.75

ACCOUNT NUMBER 264 TOTAL IS \$3,275.74

ACCOUNT NUMBER 267 TOTAL IS \$5,241.11

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>
\$103,142.86	Claims docket through October 31, 2013

STAFF RECOMMENDATION: Recommend approval of the Fire Department claims
Through October 31, 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: November 5, 2013

SUBJECT: Claims Docket through October 31, 2013

AMOUNT & SOURCE OF FUNDING:
FY 2013-2014

**THE TOTAL CLAIMS FOR DUTCH LUBRICANTS, LLC ENDING OCTOBER
31, 2013 IS \$227.26**

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>
\$227.26	Claims docket through October 31, 2013

STAFF RECOMMENDATION: Recommend approval of Dutch Lubricants, LLC claims
Through October 31, 2013 as listed.

Possible motion- move approval of claims for Dutch Lubricants, LLC as presented and recommended.

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

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

SUBJECT: Claims Docket through October 31, 2013

AMOUNT & SOURCE OF FUNDING:
FY 2013-2014 Budget for all Departments excluding Fire Department

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING OCTOBER 31,
2013 IS \$1,975,927.33
AMOUNT TO BE PAID \$1,574,514.78
AMOUNTS THAT HAVE BEEN PAID \$401,412.55**

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>
\$1,975,927.33	Claims docket through October 31, 2013

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #11-5-13-A for
Claims from all Departments through October 31, 2013 as listed.

Possible motion- move approval of claims Docket #11-1-13-A as presented and recommended.



Expense Approval Report

By Fund

Post Dates 10/18/2013 - 10/31/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Outstanding					
Department: 000 - UNDESIGNATED					
RACKLEY OIL INC.	000365127	10/29/2013	FUEL	001-000-070-251	27,796.67
RACKLEY OIL INC.	000365227	10/29/2013	FUEL	001-000-070-251	23,526.36
CHASE LIFE CLOTHING	0000002	10/31/2013	SUPPLIES	001-000-160-618	150.00
CHASE LIFE CLOTHING	000001	10/31/2013	SUPPLIES	001-000-160-618	500.00
OKTIBBEHA COUNTY COOPERATIVE	638631	10/30/2013	SUPPLIES	001-000-160-698	101.94
WAL MART PAYMENTS	011576	10/29/2013	SUPPLIES	001-000-160-698	127.37
WAL MART PAYMENTS	011746	10/30/2013	SUPPLIES	001-000-160-698	37.74
SPORTS SPECIALTY	INV0008196	10/31/2013	SUPPLIES	001-000-160-618	22.00
UNIVERSITY SCREENPRINT	16570	10/31/2013	SUPPLIES	001-000-160-618	1,113.97
BOARDTOWN TRADING POST	101813R	10/31/2013	SUPPLIES	001-000-160-618	87.50
TAMELA M STARK	000001	10/31/2013	PINK HEALS	001-000-160-618	200.00
TAMMIE TUBBS	1	10/31/2013	CHAIR COVERS	001-000-160-618	125.00
OCCASIONAL SERVICES/AVA MOORE	INV0008322	10/31/2013	PINK HEALS EVENT	001-000-160-618	750.00
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	001-000-054-205	24,841.35
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	001-000-054-208	7,172.85
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14-12/31/14	001-000-054-205	28,530.91
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14-12/31/14	001-000-054-208	8,831.92
FIREHOUSE SUBS	INV0008323	10/31/2013	FOOD	001-000-160-618	41.91
FIREHOUSE SUBS	INV0008323	10/31/2013	FOOD	001-000-160-618	25.44
OCCASIONAL SERVICES/AVA MOORE	INV0008324	10/31/2013	TABLE CLOTHES	001-000-160-618	98.74
JONES WALKER	56777	10/29/2013	SUPPLIES	001-000-054-205	108.00
WAL MART PAYMENTS	009198	10/29/2013	SUPPLIES	001-000-160-698	83.71
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-000-054-205	104.26
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-000-054-205	174.41
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-000-054-208	28.97
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-000-054-208	111.82
Department 000 - UNDESIGNATED Total:					124,692.84
Department: 100 - BOARD OF ALDERMEN					
LESA HARDIN	INV0008166	10/29/2013	REIMBURSEMENT FOR SUPPLIES FOR EMPLOYEE PICNIC	001-100-680-311	16.05
VERIZON WIRELESS	9712566700	10/29/2013	SEPTEMBER 2013	001-100-604-330	280.07
BANKFIRST-VISA PAYMENT	114499292950	10/31/2013	114499292950 MML CONFERENCE	001-100-610-350	110.83
BANKFIRST-VISA PAYMENT	114499292950	10/31/2013	114499292950 MML CONFERENCE	001-100-610-350	110.83
BANKFIRST-VISA PAYMENT	114499292950	10/31/2013	114499292950 MML CONFERENCE	001-100-610-350	110.83
BANKFIRST-VISA PAYMENT	114499292950	10/31/2013	114499292950 MML CONFERENCE	001-100-610-350	41.35
BANKFIRST-VISA PAYMENT	114499292950	10/31/2013	114499292950 MML CONFERENCE	001-100-610-350	110.83

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BANKFIRST-VISA PAYMENT	114499292950	10/31/2013	114499292950 MML CONFERENCE	001-100-610-350	110.83
MML OFFICE	19752	10/31/2013	HENRY VAUGHN	001-100-610-350	75.00
MML OFFICE	INV0008214	10/31/2013	BEN CARVER	001-100-610-350	75.00
MML OFFICE	INV0008215	10/31/2013	LISA WYNN	001-100-610-350	75.00
MML OFFICE	INV0008216	10/31/2013	DAVID LITTLE	001-100-610-350	75.00
MML OFFICE	INV0008217	10/31/2013	JASON WALKER	001-100-610-350	75.00
MML OFFICE	INV0008218	10/31/2013	SCOTT MAYNARD	001-100-610-350	75.00
BEN CARVER	INV0008220	10/31/2013	PER DIEM	001-100-610-350	331.56
LISA WYNN	INV0008221	10/31/2013	PE DIEM	001-100-610-350	331.56
DAVID LITTLE	INV0008222	10/31/2013	PER DIEM	001-100-610-350	331.56
JASON WALKER	INV0008223	10/31/2013	PER DIEM	001-100-610-350	282.69
SCOTT MAYNARD	INV0008224	10/31/2013	PER DIEM	001-100-610-350	331.56
HENRY VAUGHN	INV0008225	10/31/2013	PER DIEM	001-100-610-350	331.56
Department 100 - BOARD OF ALDERMEN Total:					3,282.11
Department: 110 - MUNICIPAL COURT					
CANON FINANCIAL SERVICES, INC	13184994	10/30/2013	UCORU	001-110-604-330	57.50
VERIZON WIRELESS	9712566700	10/29/2013	SEPTEMBER 2013	001-110-604-330	40.01
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	001-110-491-135	485.85
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14- 12/31/14	001-110-620-370	5,434.56
CANON SOLUTIONS AMERICA	594882	10/29/2013	UCORU	001-110-604-330	23.39
STRICKLAND COMPANIES	292865-0	10/30/2013	SUPPLIES	001-110-501-200	27.95
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-110-604-330	151.26
Department 110 - MUNICIPAL COURT Total:					6,220.52
Department: 111 - YOUTH COURT					
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-111-604-330	73.79
Department 111 - YOUTH COURT Total:					73.79
Department: 120 - MAYORS OFFICE					
WAL MART PAYMENTS	010130	10/29/2013	SUPPLIES	001-120-501-200	60.49
CANON FINANCIAL SERVICES, INC	13184994	10/30/2013	UCORU	001-120-604-330	57.50
CANON SOLUTIONS AMERICA	591234	10/29/2013	UCO22	001-120-604-330	16.52
VERIZON WIRELESS	9712566700	10/29/2013	SEPTEMBER 2013	001-120-604-330	40.01
SULLIVAN'S OFFICE SUPPLY, INC.	157407	10/30/2013	SUPPLIES	001-120-501-200	64.32
SULLIVAN'S OFFICE SUPPLY, INC.	157529	10/31/2013	SUPPLIES	001-120-501-200	23.96
BANKFIRST-VISA PAYMENT	INV0008141	10/28/2013	ENTERPRISE RENT A CAR FOR TRIP TO JACKSON	001-120-610-350	106.00
BANKFIRST-VISA PAYMENT	INV0008142	10/28/2013	ADJUSTMENTS ON PRICES FOR TRAVEL TO CHATTANOO	001-120-610-350	8.72
CENTER FOR GOVT TRAINING/TECHNOLOGY	INV0008144	10/28/2013	CHANTEAU WILSON	001-120-690-553	200.00
BANKFIRST-VISA PAYMENT	INV0008145	10/28/2013	CHANTEAU WILSON	001-120-610-350	277.75
PARKER WISEMAN	INV0008164	10/29/2013	REIMBURSEMENT FOR TRAVEL TO JACKSON FOR TRE	001-120-610-350	110.00
WAL MART PAYMENTS	003034	10/28/2013	SUPPLIES	001-120-501-200	109.17
PARKER WISEMAN	INV0008320	10/31/2013	REIMBUREMENT	001-120-610-350	16.46
IKON OFFICE SOLUTIONS (rental/use)	90959861	10/29/2013	C10063816	001-120-604-330	152.50
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-120-604-330	169.18
Department 120 - MAYORS OFFICE Total:					1,412.58
Department: 123 - IT					
UNISTAR-SPARCO COMPUTERS, INC	1213421	10/31/2013	SUPPLIES	001-123-501-200	127.78

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CANON FINANCIAL SERVICES, INC	13184995	10/30/2013	SUPPLIES	001-123-604-330	43.75
VERIZON WIRELESS	9712566700	10/29/2013	SEPTEMBER 2013	001-123-604-330	80.02
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	001-123-491-135	559.42
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14-12/31/14	001-123-620-370	12,914.51
BANKFIRST-VISA PAYMENT	INV0008142	10/28/2013	ADJUSTMENTS ON PRICES FOR TRAVEL TO CHATTANOO	001-123-610-350	8.72
NORTHEAST EXTERMINATING	INV0008160	10/28/2013	PEST CONTROL	001-123-630-400	35.00
CANON SOLUTIONS AMERICA	594766	10/29/2013	UCOYO	001-123-604-330	22.26
CANON SOLUTIONS AMERICA	594882	10/29/2013	UCORU	001-123-604-330	23.40
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-123-604-330	103.92
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-123-604-330	109.10
Department 123 - IT Total:					14,027.88
Department: 142 - CITY CLERKS OFFICE					
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	001-142-491-135	343.32
Department 142 - CITY CLERKS OFFICE Total:					343.32
Department: 145 - OTHER ADMINISTRATIVE					
CANON FINANCIAL SERVICES, INC	13184994	10/30/2013	UCORU	001-145-604-330	57.50
WAL MART PAYMENTS	018736	10/28/2013	SUPPLIES	001-145-501-200	10.98
VERIZON WIRELESS	9712566700	10/29/2013	SEPTEMBER 2013	001-145-604-330	40.01
BANKFIRST-VISA PAYMENT	INV0008142	10/28/2013	ADJUSTMENTS ON PRICES FOR TRAVEL TO CHATTANOO	001-145-610-350	8.72
STATE TREASURER	INV0008183	10/30/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-376	154.50
STATE TREASURER	INV0008183	10/30/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-377	3,168.50
STATE TREASURER	INV0008183	10/30/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-378	794.75
STATE TREASURER	INV0008183	10/30/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-382	20,430.75
STATE TREASURER	INV0008183	10/30/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-385	5,719.50
STATE TREASURER	INV0008183	10/30/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-387	5,381.00
STATE TREASURER	INV0008183	10/30/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-389	90.00
STATE TREASURER	INV0008183	10/30/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-391	1,070.00
STATE TREASURER	INV0008183	10/30/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-393	298.25
STATE TREASURER	INV0008183	10/30/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-395	75.00
MISSISSIPPI DEPT OF PUBLIC SAFETY	INV0008184	10/30/2013	MUNICIPAL COURT SETTLEMENET	001-145-670-386	3,277.50
CITY BANK	33	10/31/2013	2011048DECEMBER 2013 PAYMENT	001-145-600-303	3,748.33
MML OFFICE	INV0008213	10/31/2013	TAYLOR ADAMS	001-145-690-556	75.00
CANON SOLUTIONS AMERICA	594882	10/29/2013	UCORU	001-145-604-330	23.40
IKON OFFICE SOLUTIONS (rental/use)	90959861	10/29/2013	C10063816	001-145-630-400	152.50
NATIONAL LEAGUE OF CITIES	93120	10/28/2013	MEMBER DUES	001-145-690-556	1,861.00
LESA HARDIN	INV0008136	10/28/2013	REIMBURSMENT FOR MEMBERSHIP	001-145-690-556	185.00
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-145-604-330	176.36
Department 145 - OTHER ADMINISTRATIVE Total:					46,798.55

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Department: 159 - BONDING-CITY EMPLOYEES					
REYNOLDS INSURANCE AGENCY	490221	10/28/2013	TAYLOR ADAMS	001-159-620-371	1,050.00
REYNOLDS INSURANCE AGENCY	487787	10/28/2013	VICKI LOWRY	001-159-620-371	175.00
Department 159 - BONDING-CITY EMPLOYEES Total:					1,225.00
Department: 169 - LEGAL					
STARKVILLE DAILY NEWS	INV0008327	10/31/2013	SUPPLIES	001-169-600-309	1,998.75
MITCHELL, MCNUTT, & SAM, P.A.	259929	10/29/2013	GENERAL MATTERS	001-169-600-302	5,336.34
MITCHELL, MCNUTT, & SAM, P.A.	259930	10/29/2013	LITIGATED MATTERS	001-169-600-312	404.28
Department 169 - LEGAL Total:					7,739.37
Department: 180 - PERSONNEL ADMINISTRATION					
G. NEIL DIRECT MAIL INC.	INV1584918	10/29/2013	SUPPLIES	001-180-501-200	432.19
CANON FINANCIAL SERVICES, INC	13184995	10/30/2013	SUPPLIES	001-180-604-330	43.75
CANON SOLUTIONS AMERICA	594766	10/29/2013	UCOYO	001-180-604-330	22.26
SULLIVAN'S OFFICE SUPPLY, INC.	156924	10/29/2013	SUPPLIES	001-180-501-200	36.30
INTERNATIONAL PUBLIC MGMT ASSOC.	24195203	10/29/2013	AGENCY DUES	001-180-690-555	379.00
Department 180 - PERSONNEL ADMINISTRATION Total:					913.50
Department: 190 - CITY PLANNER					
CANON FINANCIAL SERVICES, INC	13184995	10/30/2013	SUPPLIES	001-190-630-401	43.75
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	001-190-491-135	165.53
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14-12/31/14	001-190-620-370	2,037.19
BUDDY SANDERS	INV0008170	10/29/2013	REIMBURSEMENT FOR APA MEMBERSHIP	001-190-690-553	150.00
STARKVILLE DAILY NEWS	INV0008327	10/31/2013	SUPPLIES	001-190-604-330	113.40
CANON SOLUTIONS AMERICA	594766	10/29/2013	UCOYO	001-190-630-401	22.27
IKON OFFICE SOLUTIONS (rental/use)	90959864	10/29/2013	C10064756	001-190-630-401	166.00
Department 190 - CITY PLANNER Total:					2,698.14
Department: 192 - GENERAL GOVERN BLDG & PLANT					
CINTAS	215659716	10/24/2013	CITY HALL	001-192-535-233	33.96
CINTAS	215663230	10/28/2013	CITY HALL	001-192-535-233	33.96
CINTAS	215664952	10/25/2013	CITY HALL	001-192-535-233	33.96
STARKVILLE ELECTRIC	INV0008120	10/24/2013	OCTOBER PAYMENT	001-192-625-380	37.26
ATMOS ENERGY	INV0008125	10/24/2013	CITY HALL	001-192-625-380	28.08
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	001-192-491-135	354.04
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14-12/31/14	001-192-620-370	679.06
STARKVILLE ELECTRIC	INV0008134	10/28/2013	OCTOBER 2013	001-192-625-380	2,206.10
CINTAS	215661450	10/24/2013	CITY HALL	001-192-535-233	33.96
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					3,440.38
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL					
VOLUNTEER STARKVILLE	INV0008319	10/31/2013	DONATION	001-194-690-454	1,500.00
Department 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:					1,500.00
Department: 195 - TRANSFERS TO OTHER AGENCIES					
GREATER STARKVILLE DEVELOPMENT PART	14692	10/28/2013	MEMBERSHIP	001-195-951-966	5,000.00
MUNICODE	00234260	10/28/2013	ANNUAL BILLING	001-195-690-554	650.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					5,650.00
Department: 196 - CEMETERY ADMINISTRATION					
CIRCLE J LAWN CARE	10012013	10/30/2013	SMALL CEMETARY	001-196-630-425	990.00

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TRADE AMERICA INC.	17704	10/31/2013	SUPPLIES	001-196-691-550	73.50
LESLIE DEAN	150	10/31/2013	SUPPLIES	001-196-630-402	999.99
LESLIE DEAN	147	10/29/2013	MOWING	001-196-630-402	999.99
Department 196 - CEMETERY ADMINISTRATION Total:					3,063.48
Department: 197 - ENGINEERING					
CANON FINANCIAL SERVICES, INC	13184994	10/30/2013	UCORU	001-197-604-330	57.50
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	001-197-491-135	663.64
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14-12/31/14	001-197-620-370	1,358.13
BANKFIRST-VISA PAYMENT	INV0008143	10/28/2013	ADJUSTMENT ON TRIP TO GEORGIA	001-197-610-350	1.16
EDWARD KEMP	INV0008168	10/29/2013	REIMBURSEMENT	001-197-525-231	70.01
EDWARD KEMP	INV0008326	10/31/2013	REIMBURSEMENT	001-197-690-553	263.16
CANON SOLUTIONS AMERICA	594882	10/29/2013	UCORU	001-197-604-330	23.39
RJ YOUNG	INV41216	10/28/2013	PLOTTER REPAIR	001-197-630-400	187.50
Department 197 - ENGINEERING Total:					2,624.99
Department: 201 - POLICE DEPARTMENT					
CINTAS FIRST AID & SAFETY	0J71112608	10/29/2013	SUPPLIES	001-201-600-300	415.50
SULLIVAN'S OFFICE SUPPLY, INC.	156637	10/29/2013	SUPPLIES	001-201-501-200	51.50
CANON SOLUTIONS AMERICA -BURLINGTON	158703	10/29/2013	POLICE	001-201-635-369	102.36
MAGNOLIA BOTTLED WATER CO	2968	10/29/2013	SUPPLIES	001-201-501-200	7.50
OKTIBBEHA COUNTY COOPERATIVE	638935	10/29/2013	SUPPLIES	001-201-535-233	89.75
SECURITY SOLUTIONS	INV0008174	10/29/2013	SUPPLIES	001-201-630-426	112.50
RACKLEY OIL INC.	000365635	10/30/2013	FUEL	001-201-525-231	2,784.39
SHURDEN CONSTRUCTION	001220	10/29/2013	935 HWY 124	001-201-630-426	347.00
S&S EXPRESS	02302-204731	10/29/2013	SUPPLIES	001-201-525-231	100.00
S&S EXPRESS	02302-204733	10/29/2013	REPAIRS	001-201-525-231	50.02
SPORTS CENTER	320332	10/30/2013	SUPPLIES	001-201-535-233	293.99
PHILLIPS TOWING	782437	10/30/2013	SUPPLIES	001-201-600-300	125.00
IKON OFFICE SOLUTIONS (rental/use)	90992544	10/30/2013	SUPPLIES	001-201-635-369	186.00
SHURDEN CONSTRUCTION	001222	10/29/2013	SUPPLIES	001-201-630-426	87.60
SULLIVAN'S OFFICE SUPPLY, INC.	157116	10/30/2013	SUPPLIES	001-201-501-200	97.34
SULLIVAN'S OFFICE SUPPLY, INC.	157124	10/30/2013	SUPPLIES	001-201-501-200	48.92
SCALES BIOLOGICAL LABORATORY, INC	4381G	10/30/2013	DNA ANALYSES	001-201-600-300	3,520.00
SULLIVAN'S OFFICE SUPPLY, INC.	157117	10/30/2013	SUPPLIES	001-201-501-200	381.00
SULLIVAN'S OFFICE SUPPLY, INC.	157125	10/30/2013	SUPPLIES	001-201-501-200	168.50
SCALES BIOLOGICAL LABORATORY, INC	4381H	10/30/2013	DNA ANALYSES	001-201-600-300	2,560.00
COPY COW	498860	10/30/2013	SUPPLIES	001-201-615-343	10.47
SHURDEN CONSTRUCTION	001225	10/30/2013	SUPPLIES	001-201-630-426	722.90
TRADE AMERICA INC.	17656	10/30/2013	SUPPLIES	001-201-501-200	363.30
TRADE AMERICA INC.	17685	10/30/2013	SUPPLIES	001-201-501-200	110.88
WATERMARK PRINTERS LLC	7274	10/30/2013	SUPPLIES	001-201-615-343	153.00
RACKLEY OIL INC.	000366192	10/30/2013	FUEL	001-201-525-231	2,284.13
RACKLEY OIL INC.	000366201	10/30/2013	FUEL	001-201-525-231	44.54
R&M TIRES	1091436	10/30/2013	SUPPLIES	001-201-630-360	15.00
WAL MART PAYMENTS	002079	10/29/2013	SUPPLIES	001-201-501-200	15.87
OREILLY AUTO PARTS	0997-136558	10/29/2013	SUPPLIES	001-201-555-250	11.29
TRI-STARR MUFFLER & BRAKE	443650	10/30/2013	SUPPLIES	001-201-630-360	20.00

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OKTIBBEHA COUNTY COOPERATIVE	634497	10/29/2013	SUPPLIES	001-201-535-233	158.98
CITY OF COLUMBUS	SPD-001336-1013	10/29/2013	FORENSIC LAB	001-201-600-300	800.00
RACKLEY OIL INC.	000366299	10/31/2013	FUEL	001-201-525-231	25.06
SHURDEN CONSTRUCTION	001228	10/30/2013	SUPPLIES	001-201-600-300	644.90
RIVERSIDE MANUFACTURING COMPANY	5245413001	10/31/2013	UNIFORMS	001-201-535-233	174.01
UPS STORE 3702	83948292503214888324001	10/30/2013	SHIPPING	001-201-600-300	11.60
MODERN MARKETING, INC.	MMI098456	10/31/2013	SUPPLIES	001-201-501-200	1,718.58
TRI-STARR MUFFLER & BRAKE	337553	10/30/2013	SUPPLIES	001-201-630-360	242.36
SULLIVAN'S OFFICE SUPPLY, INC.	157507	10/31/2013	SUPPLIES	001-201-501-200	133.75
SULLIVAN'S OFFICE SUPPLY, INC.	157512	10/31/2013	SUPPLIES	001-201-501-200	308.79
TRI-STARR MUFFLER & BRAKE	337565	10/31/2013	SUPPLIES	001-201-630-360	237.78
OKTIBBEHA COUNTY COOPERATIVE	645100	10/31/2013	SUPPLIES	001-201-535-233	215.50
SULLIVAN'S OFFICE SUPPLY, INC.	157508	10/31/2013	SUPPLIES	001-201-501-200	99.95
MAGNOLIA BOTTLED WATER CO	3156	10/31/2013	SUPPLIES	001-201-501-200	30.00
COPY COW	499479	10/31/2013	SUPPLIES	001-201-615-343	208.29
STARKVILLE ELECTRIC	INV0008120	10/24/2013	OCTOBER PAYMENT	001-201-625-380	52.83
RACKLEY OIL INC.	000366780	10/31/2013	FUEL	001-201-525-231	2,348.07
S&S EXPRESS	02302-205857	10/31/2013	SUPPLIES	001-201-525-231	74.25
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	001-201-491-135	26,985.54
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14-12/31/14	001-201-620-370	37,362.83
STARKVILLE ELECTRIC	INV0008134	10/28/2013	OCTOBER 2013	001-201-625-380	2,245.05
TAYLOR WELLS	INV0008175	10/29/2013	REIMBURSEMENT	001-201-630-360	41.15
ARMY NAVY PAWN SHOP	INV0008176	10/29/2013	SUPPLIES	001-201-600-300	273.70
WAL MART PAYMENTS	003469	10/29/2013	SUPPLIES	001-201-501-200	180.06
OREILLY AUTO PARTS	0997-136695	10/29/2013	SUPPLIES	001-201-630-360	6.78
SULLIVAN'S OFFICE SUPPLY, INC.	156727	10/29/2013	SUPPLIES	001-201-501-200	15.99
TRADE AMERICA INC.	17630	10/29/2013	SUPPLIES	001-201-510-220	31.97
TRADE AMERICA INC.	17631	10/29/2013	SUPPLIES	001-201-555-250	283.74
BILL LOTT	584792	10/31/2013	REIMBURSEMENT	001-201-600-300	40.00
CHRIS THOMAS	INV0008193	10/30/2013	REIMBURSEMENT	001-201-535-233	351.51
WILLIAM DURR	INV0008314	10/31/2013	CLOTHING ALLOWANCE	001-201-535-233	500.00
RACKLEY OIL INC.	000365028	10/29/2013	FUEL	001-201-525-231	1,410.52
UNISTAR-SPARCO COMPUTERS, INC	1213302	10/29/2013	SUPPLIES	001-201-501-200	516.29
WAL MART PAYMENTS	005492	10/29/2013	SUPPLIES	001-201-556-251	21.91
VILLAGE CYCLE CENTER	6945	10/31/2013	SUPPLIES	001-201-630-360	79.50
RIVERSIDE MANUFACTURING COMPANY	5239719001	10/30/2013	SUPPLIES	001-201-535-233	646.91
SULLIVAN'S OFFICE SUPPLY, INC.	156905	10/29/2013	SUPPLIES	001-201-501-200	19.98
TRI-STARR MUFFLER & BRAKE	227161	10/29/2013	SUPPLIES	001-201-501-200	164.40
HARLEY-DAVIDSON OF CENTRAL MS	31830	10/29/2013	SUPPLIES	001-201-630-360	346.09
SPORTS CENTER	319789	10/29/2013	SUPPLIES	001-201-535-233	375.95
CITY GLASS CO	21775	10/30/2013	SUPPLIES	001-201-600-300	195.00
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-201-604-330	566.86
Department 201 - POLICE DEPARTMENT Total:					95,426.68
Department: 215 - CUSTODY OF PRISONERS					
CLAY COUNTY SHERIFF DEPARTMENT	INV0008173	10/29/2013	SUPPLIES	001-215-541-237	5,705.00
BJ'S FAMILY PHARMACY	INV0008312	10/31/2013	SUPPLIES	001-215-541-237	7.45

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BJ'S FAMILY PHARMACY	INV0008189	10/30/2013	SUPPLIES	001-215-541-237	13.63
STARKVILLE FAMILY PRACTICE	INV0008313	10/31/2013	SUPPLIES	001-215-541-237	85.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0008163	10/29/2013	FEEDING INMATES SEPTEMBER 2013	001-215-541-237	8,480.00
STARKVILLE FAMILY PRACTICE	INV0008186	10/30/2013	PHILIP MASON	001-215-541-237	85.00
BJ'S FAMILY PHARMACY	INV0008188	10/30/2013	PHILIP MASON	001-215-541-237	7.45
Department 215 - CUSTODY OF PRISONERS Total:					14,383.53
Department: 230 - POLICE TRAINING					
SWAT CARE	SC102013	10/31/2013	SUPPLIES	001-230-690-552	1,155.00
Department 230 - POLICE TRAINING Total:					1,155.00
Department: 240 - POLICE-COMMUNICATION SERV					
BOB'S MOBILE RADIO	INV0008338	10/31/2013	DECEMBER 2013 PAYMENT	001-240-630-404	406.00
Department 240 - POLICE-COMMUNICATION SERV Total:					406.00
Department: 250 - NARCOTICS BUREAU					
SYNERGETICS DIVERSIFIED COMP,INC	INV0001709	10/29/2013	MONTHLY RENT	001-250-635-368	550.00
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-250-604-330	137.92
Department 250 - NARCOTICS BUREAU Total:					687.92
Department: 261 - FIRE DEPARTMENT					
CANON SOLUTIONS AMERICA -BURLINGTON	158702	10/31/2013	SUPPLIES	001-261-501-200	63.28
RACKLEY OIL INC.	000365633	10/31/2013	FUEL	001-261-525-231	274.91
WAL MART PAYMENTS	011971	10/31/2013	SUPPLIES	001-261-691-550	38.06
LOWE'S	08435	10/31/2013	SUPPLIES	001-261-555-250	36.96
STREAMLIGHT	407684	10/31/2013	SUPPLIES	001-261-630-360	125.74
BELL BUILDING SUPPLY, INC.	52736	10/31/2013	SUPPLIES	001-261-555-250	16.99
QUILL CORPORATION	637277	10/31/2013	SUPPLIES	001-261-501-200	32.28
QUILL CORPORATION	6409220	10/31/2013	SUPPLIES	001-261-501-200	72.93
SUNBELT FIRE APPARATUS	103211	10/31/2013	SUPPLIES	001-261-630-360	211.58
SUNBELT FIRE APPARATUS	103214	10/31/2013	SUPPLIES	001-261-630-360	203.43
BELL BUILDING SUPPLY, INC.	52939	10/31/2013	SUPPLIES	001-261-555-250	24.59
CPL	14850	10/31/2013	SUPPLIES	001-261-525-231	77.95
UNIVERSITY SCREENPRINT	16621	10/31/2013	SUPPLIES	001-261-535-233	206.00
RACKLEY OIL INC.	000366190	10/31/2013	FUEL	001-261-525-231	226.58
FIRST RESPONSE FIRE- MIKE COLLINS	2025	10/31/2013	SUPPLIES	001-261-630-360	155.00
FASTENAL COMPANY	MSSTA45786	10/31/2013	SUPPLIES	001-261-555-250	13.14
RACKLEY OIL INC.	000366472	10/31/2013	SUPPLIES	001-261-525-231	315.36
INTERSTATE BATTERY OF CNTRL MS	60580	10/31/2013	SUPPLIES	001-261-630-360	219.90
STEIN MCMULLEN	INV0008210	10/31/2013	REIMBURSMENT	001-261-535-233	85.56
LOWE'S	10136	10/31/2013	SUPPLIES	001-261-555-250	195.16
LOWE'S	10291	10/31/2013	SUPPLIES	001-261-555-250	46.43
STARKVILLE AUTO PARTS	5151-61606	10/31/2013	SUPPLIES	001-261-630-360	55.94
BELL BUILDING SUPPLY, INC.	54076	10/31/2013	SUPPLIES	001-261-555-250	184.94
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	001-261-491-135	41,982.62
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14- 12/31/14	001-261-620-370	40,074.96
WAL MART PAYMENTS	003716	10/31/2013	SUPPLIES	001-261-555-250	101.82
SUBURBAN PROPANE	20883	10/31/2013	SUPPLIES	001-261-525-231	111.72
LOWE'S	5151-60947	10/31/2013	SUPPLIES	001-261-630-360	29.66
RIVERSIDE MANUFACTURING COMPANY	5238436001	10/31/2013	SUPPLIES	001-261-535-233	39.22
INTERSTATE BATTERY OF CNTRL MS	60332	10/31/2013	SUPPLIES	001-261-630-360	108.95
OCH REGIONAL MEDICAL CTR	INV0008208	10/31/2013	SUPPLIES	001-261-555-250	178.60
RACKLEY OIL INC.	000365026	10/31/2013	FUEL	001-261-525-231	82.29

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EMERGENCY EQUIPMENT PROFESSIONALS	408052	10/31/2013	SUPPLIES	001-261-630-360	80.08
STARKVILLE AUTO PARTS	5151-60996	10/31/2013	SUPPLIES	001-261-630-360	7.47
QUILL CORPORATION	6187082	10/31/2013	SUPPLIES	001-261-501-200	48.99
QUILL CORPORATION	6190775	10/31/2013	SUPPLIES	001-261-501-200	396.48
ROBINSON'S WESTERN AUTO	69670	10/31/2013	SUPPLIES	001-261-630-360	13.99
RACKLEY OIL INC.	000365100	10/31/2013	FUEL	001-261-525-231	9.95
NEWELL PAPER COMPANY	882347	10/31/2013	SUPPLIES	001-261-510-220	607.63
NEWELL PAPER COMPANY	882348	10/31/2013	SUPPLIES	001-261-510-220	685.62
RELIABLE OFFICE SUPPLIES	DX999200	10/31/2013	SUPPLIES	001-261-501-200	164.64
LOWE'S	08982	10/31/2013	SUPPLIES	001-261-555-250	62.52
INTERSTATE BATTERY OF CNTRL MS	60430	10/31/2013	SUPPLIES	001-261-630-360	124.95
NEWELL PAPER COMPANY	882602	10/31/2013	SUPPLIES	001-261-510-220	253.55
ADVANCED AUTO PARTS PROFESSIONAL	8872328222176	10/31/2013	SUPPLIES	001-261-630-360	124.99
CANON SOLUTIONS AMERICA -BURLINGTON	4009211065	10/31/2013	FIRE DEPT	001-261-501-200	68.60
TRI-COUNTY HAZ-MAT	14-004	10/31/2013	SUPPLIES	001-261-600-331	2,500.00
ADVANCED COLLISION	INV0008171	10/29/2013	REPAIRS	001-261-630-360	142.42
THOMAS J MADDEN AND ASSOC INC	19001	10/29/2013	935 HWY 124	001-261-630-360	179.83

Department 261 - FIRE DEPARTMENT Total: 91,064.26

Department: 263 - FIRE TRAINING

STATE FIRE ACADEMY	21303	10/31/2013	CPAT	001-263-600-390	1,935.00
COLUMBUS POLICE DEPARTMENT	INV0008209	10/31/2013	PART TIME ACADEMY	001-263-600-390	450.00
JAMES HAYS	INV0008197	10/31/2013	REIMBURSEMENT	001-263-600-390	112.00
JAMES HAYS	INV0008198	10/31/2013	REIMBURSEMENT	001-263-600-390	112.00
CHARLES TAYLOR	INV0008199	10/31/2013	REIMBURSEMENT	001-263-600-390	140.00
NATHAN HERNDON	INV0008200	10/31/2013	REIMBURSEMENT	001-263-600-390	112.00
TAURUS YOUNG	INV0008201	10/31/2013	REIMBURSEMENT	001-263-600-390	135.00
WADE JONES	INV0008202	10/31/2013	REIMBURSEMENT	001-263-600-390	112.00
STATE FIRE ACADEMY	21255	10/31/2013	SUPPLIES	001-263-600-390	403.75
STATE FIRE ACADEMY	20961	10/29/2013	PRE-REGISTRATION	001-263-600-390	50.00

Department 263 - FIRE TRAINING Total: 3,561.75

Department: 264 - FIRE COMMUNICATIONS

SECURITY SOLUTIONS	56906	10/31/2013	SUPPLIES	001-264-604-330	175.00
MSU FACILITIES MANAGEMENT	101013102328	10/29/2013	TRAFFIC SIGNAL	001-264-630-404	12.46
UPS	000054E5Y413	10/31/2013	SUPPLIES	001-264-604-330	43.30
VERIZON WIRELESS	9712566700	10/29/2013	SEPTEMBER 2013	001-264-604-330	160.04
BOB'S MOBILE RADIO	INV0008338	10/31/2013	DECEMBER 2013 PAYMENT	001-264-630-404	310.00
MSU FACILITIES MANAGEMENT	020513093159	10/28/2013	TRAFFIC SIGNAL	001-264-630-404	33.69
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-264-604-330	315.62
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-264-604-330	2,225.63

Department 264 - FIRE COMMUNICATIONS Total: 3,275.74

Department: 267 - FIRE STATIONS AND BUILDINGS

NORTHEAST EXTERMINATING	INV0008203	10/31/2013	SUPPLIES	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0008205	10/31/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0008206	10/31/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0008207	10/31/2013	PEST CONTROL	001-267-558-269	22.00
LOWE'S	01639	10/31/2013	SUPPLIES	001-267-558-269	595.62
BYE ELECTRIC	8685	10/31/2013	SUPPLIES	001-267-558-269	1,167.18
LOWE'S	70546	10/31/2013	SUPPLIES	001-267-558-269	580.95
S&K DOOR AND SPECIALTY COMPANY, INC.	49034	10/31/2013	SUPPLIES	001-267-558-269	150.00
STARKVILLE ELECTRIC	INV0008120	10/24/2013	OCTOBER PAYMENT	001-267-625-380	1,433.64

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ATMOS ENERGY	INV0008122	10/24/2013	STATION 4	001-267-625-380	35.82
ATMOS ENERGY	INV0008123	10/24/2013	STATION 2	001-267-625-380	45.88
ATMOS ENERGY	INV0008124	10/24/2013	STATION 1	001-267-625-380	52.47
STARKVILLE ELECTRIC	INV0008134	10/28/2013	OCTOBER 2013	001-267-625-380	1,069.55
NORTHEAST EXTERMINATING	INV0008204	10/31/2013	PEST CONTROL	001-267-558-269	22.00
Department 267 - FIRE STATIONS AND BUILDINGS Total:					5,241.11
Department: 281 - BUILDING/CODES OFFICE					
SULLIVAN'S OFFICE SUPPLY, INC.	156573	10/29/2013	SUPPLIES	001-281-555-250	9.04
OKTIBBEHA COUNTY COOPERATIVE	639235	10/29/2013	BOOTS	001-281-535-233	108.43
SULLIVAN'S OFFICE SUPPLY, INC.	157159	10/29/2013	SUPPLIES	001-281-555-250	15.52
STARKVILLE FORD-LINCOLN MERCURY, IN	54625	10/30/2013	SUPPLIES	001-281-630-360	118.00
POLLAN & ASSOC.	3208	10/31/2013	SUPPLIES	001-281-535-233	191.10
BELL BUILDING SUPPLY, INC.	54321	10/31/2013	SUPPLIES	001-281-535-233	27.23
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	001-281-491-135	104.22
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14-12/31/14	001-281-620-370	2,037.19
SULLIVAN'S OFFICE SUPPLY, INC.	156661	10/29/2013	SUPPLIES	001-281-555-250	9.04
JOYNER WILLIAMS	INV0008325	10/31/2013	REIMBURSEMENT	001-281-690-553	263.16
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-281-604-330	93.15
JOYNER WILLIAMS	INV0008169	10/29/2013	REIMBURSEMENT	001-281-690-553	240.54
Department 281 - BUILDING/CODES OFFICE Total:					3,216.62
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
STARKVILLE ELECTRIC	INV0008120	10/24/2013	OCTOBER PAYMENT	001-290-625-380	79.35
STARKVILLE ELECTRIC	INV0008134	10/28/2013	OCTOBER 2013	001-290-625-380	66.64
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					145.99
Department: 301 - STREET DEPARTMENT					
CINTAS FIRST AID & SAFETY	0J71112606	10/28/2013	FIRST AID	001-301-555-250	75.43
RSC EQUIPMENT RENTAL	114550374-001	10/31/2013	SUPPLIES	001-301-555-250	110.12
CINTAS	215659718	10/24/2013	CITY HALL	001-301-535-233	97.62
CINTAS	215659719	10/24/2013	AUTO	001-301-535-233	11.33
STARKVILLE AUTO PARTS	5151-61247	10/31/2013	SUPPLIES	001-301-630-400	22.95
APAC-MISSISSIPPI, INC	4000043007	10/30/2013	SUPPLIES	001-301-560-270	462.32
PAUL'S WELDING	5288	10/30/2013	SUPPLIES	001-301-565-272	40.00
NUNLEY TRUCKING CO., INC.	15097	10/31/2013	SUPPLIES	001-301-560-270	1,304.31
CUSTOM PRODUCTS CORPORATION	244130	10/30/2013	SUPPLIES	001-301-565-272	83.36
ADAPCO, INC	95570	10/30/2013	SUPPLIES	001-301-515-221	1,793.70
CINTAS	215663232	10/28/2013	STREET	001-301-535-233	97.62
CINTAS	215663233	10/28/2013	AUTO	001-301-535-233	11.33
SHERWIN WILLIAMS CO.	4097-1	10/30/2013	SUPPLIES	001-301-565-272	235.86
STARKVILLE AUTO PARTS	5151-61355	10/30/2013	SUPPLIES	001-301-630-400	25.08
OKTIBBEHA COUNTY COOPERATIVE	641421	10/30/2013	SUPPLIES	001-301-555-250	44.94
IVY AUTO PARTS, LLC.	451087	10/31/2013	SUPPLIES	001-301-630-400	72.33
IVY AUTO PARTS, LLC.	451095	10/31/2013	SUPPLIES	001-301-630-400	135.36
BELL BUILDING SUPPLY, INC.	53481	10/31/2013	SUPPLIES	001-301-555-250	9.33
OKTIBBEHA COUNTY COOPERATIVE	642502	10/31/2013	SUPPLIES	001-301-560-270	63.50
BELL BUILDING SUPPLY, INC.	51654	10/30/2013	SUPPLIES	001-301-560-270	27.98
BELL BUILDING SUPPLY, INC.	51662	10/30/2013	SUPPLIES	001-301-560-270	19.28
BELL BUILDING SUPPLY, INC.	53571	10/31/2013	SUPPLIES	001-301-555-250	29.58
RACKLEY OIL INC.	000366443	10/31/2013	FUEL	001-301-630-400	104.25
CINTAS	215664954	10/25/2013	STREET	001-301-535-233	125.62
CINTAS	215664955	10/25/2013	AUTO	001-301-535-233	11.33

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BELL BUILDING SUPPLY, INC.	53787	10/31/2013	SUPPLIES	001-301-555-250	18.48
ATMOS ENERGY	INV0008126	10/24/2013	STREET	001-301-625-380	48.02
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	001-301-491-135	8,926.20
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14- 12/31/14	001-301-620-370	679.58
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14- 12/31/14	001-301-620-370	9,510.99
MMC MATERIALS, INC.	285925	10/31/2013	SUPPLIES	001-301-560-270	282.00
REGIONS FINANCIAL CORPORATION	INV0008336	10/31/2013	001-0007521-004 DECEMBER 2013 PAYMENT	001-301-820-874	595.26
OKTIBBEHA COUNTY ROAD DEPARTMENT	INV0008179	10/30/2013	CRS2	001-301-560-270	775.00
RSC EQUIPMENT RENTAL CINTAS	114704607-001 215661452	10/30/2013 10/24/2013	SUPPLIES STREET	001-301-555-250 001-301-535-233	194.68 97.62
STARKVILLE AUTO PARTS	5151-61086	10/30/2013	SUPPLIES	001-301-630-400	9.49
OKTIBBEHA COUNTY ROAD DEPARTMENT	INV0008180	10/30/2013	SUPPLIES	001-301-560-270	775.00
DELTA INDUSTRIES, INC	400370	10/31/2013	SUPPLIES	001-301-560-270	245.50
STARKVILLE AUTO PARTS	5151-61126	10/31/2013	SUPPLIES	001-301-630-400	142.55
MMC MATERIALS, INC.	278673	10/31/2013	SUPPLIES	001-301-560-270	191.00
RSC EQUIPMENT RENTAL	113662021-001	10/31/2013	SUPPLIES	001-301-630-400	150.81
NUNLEY TRUCKING CO., INC.	14754	10/31/2013	SUPPLIES	001-301-560-270	2,654.92
MMC MATERIALS, INC.	281935	10/31/2013	SUPPLIES	001-301-560-270	282.00
NUNLEY TRUCKING CO., INC.	14919	10/31/2013	SUPPLIES	001-301-560-270	677.72
COLD MIX, INC	6429	10/30/2013	SUPPLIES	001-301-560-270	2,567.59
DELTA INDUSTRIES, INC	399283	10/31/2013	SUPPLIES	001-301-560-270	400.00
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	001-301-604-330	158.07
MMC MATERIALS, INC.	281459	10/31/2013	SUPPLIES	001-301-560-270	191.00
Department 301 - STREET DEPARTMENT Total:					34,588.01
Department: 302 - STREET LIGHTING					
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0008121	10/24/2013	OCTOBER PAYMENT	001-302-625-380	1,371.52
STARKVILLE ELECTRIC	INV0008134	10/28/2013	OCTOBER 2013	001-302-625-380	28,763.99
Department 302 - STREET LIGHTING Total:					30,135.51
Department: 360 - ANIMAL CONTROL					
STARKVILLE ELECTRIC	INV0008120	10/24/2013	OCTOBER PAYMENT	001-360-625-380	938.53
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	001-360-491-135	308.06
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14- 12/31/14	001-360-620-370	2,037.19
BOB'S MOBILE RADIO	INV0008338	10/31/2013	DECEMBER 2013 PAYMENT	001-360-630-404	9.00
ANIMAL CARE EQUIPMENT & SVS	21734	10/30/2013	SUPPLIES	001-360-555-250	253.69
Department 360 - ANIMAL CONTROL Total:					3,546.47
Department: 550 - PARKS AND REC DEPARTMENT					
PARK COMMISSION	INV0008339	10/31/2013	DECEMBER 2013 PAYMENT	001-550-951-956	78,366.67
Department 550 - PARKS AND REC DEPARTMENT Total:					78,366.67
Department: 600 - CAPITAL PROJECTS					
ENVIRONMENTAL EVALUATION & CONTROL	00130801	10/24/2013	SPECIFICATIONS FOR ASBESTOS REMOVAL	001-600-901-812	2,800.00
PEPPER-WOOTEN & ASSOCIATES, LLC	1281	10/31/2013	SUPPLIES	001-600-912-822	1,152.00
STARKVILLE ELECTRIC	I00000046	10/28/2013	STREET LIGHTS	001-600-721-813	717.20
4- J 1, L.P.	INV0008315	10/31/2013	LYNN LANE	001-600-903-516	6,160.00
4- J 1, L.P.	INV0008316	10/31/2013	LYNN LANE	001-600-903-516	3,600.00
MCGILL & WILLIAMS PROPERTIES	INV0008317	10/31/2013	SUPPLIES	001-600-903-516	24,125.00
MARK E GUYTON & CHERYL D GUYTON	INV0008318	10/31/2013	LYNN LANE	001-600-903-516	3,780.00

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STARKVILLE ELECTRIC	I00000047	10/28/2013	STREET LIGHTS	001-600-721-813	848.63
Department 600 - CAPITAL PROJECTS Total:					43,182.83
Department: 653 - CDBG REHAB LOAN PROG					
MSU-SMART TRANSIT	SM14-1009	10/30/2013	VS LSU	001-653-702-708	506.00
MSU-SMART TRANSIT	SM14-1012	10/30/2013	SUPPLIES	001-653-702-708	506.00
MSU-SMART TRANSIT	SM14-1015	10/31/2013	VS KENTUCKY	001-653-702-708	506.00
Department 653 - CDBG REHAB LOAN PROG Total:					1,518.00
Department: 800 - DEBT SERVICE					
THE PEOPLES BANK	7790	10/29/2013	G/O P/I BOND	001-800-840-876	2,000.00
CORPORATE TRUST SE					
FIRST NATIONAL BANK OF CLARKSDALE	INV0008165	10/29/2013	6,750,000.00 CERTIFICATE OF PARTICIPATION	001-800-830-840	112,711.67
THE PEOPLES BANK	INV0008161	10/28/2013	G/O P/I 2009	001-800-830-884	35,068.75
CORPORATE TRUST SE					
THE PEOPLES BANK	INV0008162	10/28/2013	G/O P/I 2009	001-800-820-881	280,000.00
CORPORATE TRUST SE					
MS DEVELOPMENT AUTHORI	INV0008328	10/31/2013	GMS 326 DECEMBER 2013 PAYMENT	001-800-820-829	3,618.35
MS DEVELOPMENT AUTHORI	INV0008328	10/31/2013	GMS 326 DECEMBER 2013 PAYMENT	001-800-830-827	509.52
MS DEVELOPMENT AUTHORI	INV0008329	10/31/2013	GMS 327 DECEMBER 2013 PAYMENT	001-800-820-829	3,534.22
MS DEVELOPMENT AUTHORI	INV0008329	10/31/2013	GMS 327 DECEMBER 2013 PAYMENT	001-800-830-827	593.65
GOLDEN TRIANGLE REGIONAL AIRPORT	7008	10/28/2013	AMERICAN EUROCOPTER ESCROW	001-800-890-880	10,938.00
Department 800 - DEBT SERVICE Total:					448,974.16
Outstanding Total:					1,084,582.20
Paid					
Department: 000 - UNDESIGNATED					
RICKAYL CHAVIS	INV0008090	10/18/2013	RESTITUTION FROM TEQUILA GAY	001-000-330-135	100.00
SHANE GIVENS	INV0008110	10/18/2013	RESTITUTION FROM TYLER LONG	001-000-330-135	100.00
JOE COUVILLION, DAVID	INV0008146	10/28/2013	2ND INSTALLMENT	001-000-054-205	10,833.34
MCREYNOLDS, & LISTON/LANCASTER PLLC					
OCCASIONAL SERVICES/AVA MOORE	INV0008117	10/18/2013	PINK HEALS EVENT	001-000-160-618	750.00
Department 000 - UNDESIGNATED Total:					11,783.34
Department: 145 - OTHER ADMINISTRATIVE					
CITY BANK	32	10/18/2013	2011048 NOVEMBER PAYMENT	001-145-600-303	3,748.33
Department 145 - OTHER ADMINISTRATIVE Total:					3,748.33
Department: 169 - LEGAL					
DAVID S MAYS	INV0008091	10/18/2013	VS BRANDON BURNS	001-169-600-309	200.00
JAY HOWARD HURDLE	INV0008092	10/18/2013	VS MICHAEL LUCIOUS	001-169-600-309	200.00
JAY HOWARD HURDLE	INV0008093	10/18/2013	VS LEROY GANDY	001-169-600-309	200.00
JOE COUVILLION, DAVID	INV0008146	10/28/2013	2ND INSTALLMENT	001-169-600-309	10,833.33
MCREYNOLDS, & LISTON/LANCASTER PLLC					
Department 169 - LEGAL Total:					11,433.33
Department: 201 - POLICE DEPARTMENT					
STATE TAX COMMISSION	INV0008080	10/18/2013	TAGS FOR POLICE DEPARTMENT	001-201-691-550	128.00
Department 201 - POLICE DEPARTMENT Total:					128.00
Department: 230 - POLICE TRAINING					
COUNTRY INN	INV0008086	10/18/2013	G LOVELADY	001-230-690-552	496.02
JOHN E REID & ASSOCIATES, INC	INV0008087	10/18/2013	G LOVELADY	001-230-690-552	770.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GREGORY LOVELADY	INV0008088	10/18/2013	PER DIEM	001-230-690-552	300.75
SCOTTY CARRITHERS	INV0008107	10/18/2013	HOTEL	001-230-690-552	220.00
M.A.G.I.	INV0008108	10/18/2013	SCOTTY CARRITHERS	001-230-690-552	100.00
SCOTTY CARRITHERS	INV0008109	10/18/2013	PER DIEM	001-230-690-552	197.00
Department 230 - POLICE TRAINING Total:					2,083.77
Department: 240 - POLICE-COMMUNICATION SERV					
BOB'S MOBILE RADIO	INV0008105	10/18/2013	NOVEMBER PAYMENT	001-240-630-404	406.00
Department 240 - POLICE-COMMUNICATION SERV Total:					406.00
Department: 244 - WIRELESS COMMUNICATION					
REGIONS FINANCIAL CORPORATION	662916	10/18/2013	0004138-002	001-244-820-874	2,509.57
REGIONS FINANCIAL CORPORATION	662916	10/18/2013	0004138-002	001-244-830-873	131.62
Department 244 - WIRELESS COMMUNICATION Total:					2,641.19
Department: 264 - FIRE COMMUNICATIONS					
BOB'S MOBILE RADIO	INV0008105	10/18/2013	NOVEMBER PAYMENT	001-264-630-404	310.00
REGIONS FINANCIAL CORPORATION	662915	10/18/2013	0004138-001 OCTOBER PAYMENT	001-264-820-874	1,602.80
REGIONS FINANCIAL CORPORATION	662915	10/18/2013	0004138-001 OCTOBER PAYMENT	001-264-830-873	62.64
Department 264 - FIRE COMMUNICATIONS Total:					1,975.44
Department: 301 - STREET DEPARTMENT					
REGIONS FINANCIAL CORPORATION	INV0008103	10/18/2013	001-0007521-004 NOVEMBER PAYMENT	001-301-820-874	547.14
REGIONS FINANCIAL CORPORATION	INV0008103	10/18/2013	001-0007521-004 NOVEMBER PAYMENT	001-301-830-873	48.12
Department 301 - STREET DEPARTMENT Total:					595.26
Department: 360 - ANIMAL CONTROL					
BOB'S MOBILE RADIO	INV0008105	10/18/2013	NOVEMBER PAYMENT	001-360-630-404	9.00
Department 360 - ANIMAL CONTROL Total:					9.00
Department: 550 - PARKS AND REC DEPARTMENT					
PARK COMMISSION	INV0008106	10/18/2013	NOVEMBER PAYMENT	001-550-951-956	78,366.67
Department 550 - PARKS AND REC DEPARTMENT Total:					78,366.67
Department: 800 - DEBT SERVICE					
MS DEVELOPMENT AUTHORI	INV0008098	10/18/2013	GMS 326 NOVEMBER PAYMENT	001-800-820-829	3,601.37
MS DEVELOPMENT AUTHORI	INV0008098	10/18/2013	GMS 326 NOVEMBER PAYMENT	001-800-830-827	526.50
MS DEVELOPMENT AUTHORI	INV0008099	10/18/2013	GMS 327 NOVEMBER PAYMENT	001-800-820-829	3,517.63
MS DEVELOPMENT AUTHORI	INV0008099	10/18/2013	GMS 327 NOVEMBER PAYMENT	001-800-830-827	610.24
Department 800 - DEBT SERVICE Total:					8,255.74
Department: 900 - INTERFUND TRANSACTIONS					
BONAFIED SOUTHERNBELLES, LLC	INV0008119	10/22/2013	DONATION	001-900-990-998	500.00
Department 900 - INTERFUND TRANSACTIONS Total:					500.00
Paid Total:					121,926.07
Fund 001 - GENERAL FUND Total:					1,206,508.27

Fund: 015 - AIRPORT FUND

Outstanding

Department: 505 - AIRPORT

STARKVILLE AUTO PARTS	100113	10/28/2013	SUPPLIES	015-505-525-231	119.85
CANON SOLUTIONS AMERICA -BURLINGTON	156990	10/29/2013	SUPPLIES	015-505-600-338	3.70
OKTIBBEHA COUNTY COOPERATIVE	634268	10/28/2013	SUPPLIES	015-505-630-400	814.99
STARKVILLE ELECTRIC	INV0008120	10/24/2013	OCTOBER PAYMENT	015-505-625-380	867.94

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	015-505-491-135	347.91
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14-12/31/14	015-505-620-370	2,037.19
JOHN DAVID WYNNE, JR	17	10/31/2013	MOW	015-505-600-338	232.00
WAL MART PAYMENTS	006943	10/28/2013	SUPPLIES	015-505-541-237	78.82
WELCH FLORAL DESIGN	120	10/29/2013	FUNERAL ARRANGEMENT	015-505-691-550	40.00
JOHN DAVID WYNNE, JR	16	10/29/2013	MOW	015-505-600-338	308.00
BRAD G. BELUE, D.B.A.	1239	10/29/2013	APPRAISAL REPORT	015-505-600-338	500.00
CLEARWATER INC., ENVIRONMENTAL ENGI	111.71302	10/31/2013	SUPPLIES	015-505-600-338	2,130.00
CLEARWATER INC., ENVIRONMENTAL ENGI	111.71303	10/31/2013	SUPPLIES	015-505-600-338	1,377.50
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	015-505-604-330	224.83
Department 505 - AIRPORT Total:					9,082.73
Outstanding Total:					9,082.73
Fund 015 - AIRPORT FUND Total:					9,082.73

Fund: 022 - SANITATION

Outstanding

Department: 322 - SANITATION DEPARTMENT

WASTE MANAGEMENT	0580644-2132-2	10/29/2013	SUPPLIES	022-322-600-431	2,343.75
CINTAS	215659722	10/24/2013	SANITATION AND LANDSCAPE	022-322-535-233	222.23
STARKVILLE GLASS & PAINT	24193	10/29/2013	SUPPLIES	022-322-630-360	190.10
OKTIBBEHA COUNTY COOPERATIVE	633713	10/29/2013	SUPPLIES	022-322-555-250	18.29
BELL BUILDING SUPPLY, INC.	52591	10/30/2013	SUPPLIES	022-322-630-360	144.90
STARKVILLE WAREHOUSE COMPANY	INV0008167	10/29/2013	SPACE 56	022-322-551-239	360.00
DUTCH LUBRICANTS	23982300	10/30/2013	Parking Mill Project 311	022-322-630-360	396.40
CINTAS	215663236	10/28/2013	SANITATION	022-322-535-233	413.01
CINTAS	215663237	10/28/2013	SANITAITON	022-322-535-233	557.31
CINTAS	215663238	10/28/2013	SANITAITON	022-322-535-233	108.25
NORTHEAST EXTERMINATING	INV0008192	10/30/2013	PEST CONTROL	022-322-600-300	30.00
GATEWAY TIRE & SERVICE CENTER	I102071322	10/30/2013	SUPPLIES	022-322-630-360	920.28
TRADE AMERICA INC.	17677	10/30/2013	Parking Mill Project 311	022-322-555-250	529.02
GATEWAY TIRE & SERVICE CENTER	I102054642	10/29/2013	SUPPLIES	022-322-630-360	5.00
GATEWAY TIRE & SERVICE CENTER	I102054644	10/29/2013	SUPPLIES	022-322-630-360	5.00
GATEWAY TIRE & SERVICE CENTER	I102054648	10/29/2013	SUPPLIES	022-322-630-360	5.00
GATEWAY TIRE & SERVICE CENTER	I102054676	10/29/2013	SUPPLIES	022-322-630-360	5.00
GATEWAY TIRE & SERVICE CENTER	I102054678	10/29/2013	SUPPLIES	022-322-630-360	5.00
GATEWAY TIRE & SERVICE CENTER	I102054694	10/29/2013	SUPPLIES	022-322-630-360	5.00
GATEWAY TIRE & SERVICE CENTER	I102054757	10/29/2013	SUPPLIES	022-322-630-360	5.00
STARKVILLE ELECTRIC	INV0008139	10/28/2013	SANITAITON	022-322-600-333	5,039.15
CINTAS	215664958	10/25/2013	SANITATION	022-322-535-233	296.01
STARKVILLE ELECTRIC	INV0008138	10/28/2013	SANITAITON	022-322-600-333	5,160.08
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	022-322-491-135	18,709.18
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14-12/31/14	022-322-620-370	14,945.54
STARKVILLE GLASS & PAINT	24201	10/30/2013	SUPPLIES	022-322-630-360	190.10
GATEWAY TIRE & SERVICE CENTER	I102056093	10/30/2013	SUPPLIES	022-322-630-360	613.52
EMMA GANDY	INV0008226	10/31/2013	REIMBURSMENT	022-322-610-350	719.70

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BANCORPSOUTH EQUIPMENT FINANCE	36.	10/31/2013	002-0070314-006	022-322-820-874	4,481.97
BANCORPSOUTH EQUIPMENT FINANCE	36.	10/31/2013	002-0070314-006	022-322-830-873	409.61
SWANA	INV0008321	10/31/2013	DUES	022-322-691-550	240.00
STARKVILLE DAILY NEWS	INV0008327	10/31/2013	SUPPLIES	022-322-604-330	286.70
STARKVILLE DAILY NEWS	INV0008327	10/31/2013	SUPPLIES	022-322-610-374	615.00
THE WELDING WORKS LLC	1115	10/30/2013	SUPPLIES	022-322-630-360	400.00
RACKLEY OIL INC.	000365207	10/30/2013	SUPPLIES	022-322-630-360	99.50
CINTAS	215661456	10/24/2013	SANITATION AND LANDSCAPE	022-322-535-233	222.23
GATEWAY TIRE & SERVICE CENTER	I102061677	10/30/2013	SUPPLIES	022-322-630-360	613.52
GOLDEN TRIANGLE PLANNING & DEVELOPM	2698	10/30/2013	Parking Mill Project 311	022-322-600-379	305.00
STARKVILLE AUTO PARTS	5151-61159	10/30/2013	SUPPLIES	022-322-630-360	153.99
HAF-TO-GO PORTABLE TOILET	006842	10/30/2013	LANDFILL	022-322-625-380	95.00
HAF-TO-GO PORTABLE TOILET	8206	10/30/2013	LANDFILL	022-322-625-380	50.00
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	022-322-604-330	28.97

Department 322 - SANITATION DEPARTMENT Total: 59,943.31

Department: 325 - RUBBISH

BANCORPSOUTH EQUIPMENT FINANCE	18.	10/31/2013	002-0070314-007 DECEMBER 2013 PAYMENT	022-325-820-874	10,418.11
BANCORPSOUTH EQUIPMENT FINANCE	18.	10/31/2013	002-0070314-007 DECEMBER 2013 PAYMENT	022-325-830-873	620.05
REGIONS FINANCIAL CORPORATION	INV0008335	10/31/2013	001-0007521-003	022-325-820-874	2,590.89
REGIONS FINANCIAL CORPORATION	INV0008335	10/31/2013	001-0007521-003	022-325-830-873	145.45

Department 325 - RUBBISH Total: 13,774.50

Department: 341 - LANDSCAPING

CINTAS	215659722	10/24/2013	SANITATION AND LANDSCAPE	022-341-535-233	53.66
DUTCH LUBRICANTS	23982300	10/30/2013	Parking Mill Project 311	022-341-555-250	397.00
CINTAS	215663236	10/28/2013	SANITATION	022-341-535-233	53.66
CINTAS	215664958	10/25/2013	SANITATION	022-341-535-233	53.66
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	022-341-491-135	3,951.20
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14-12/31/14	022-341-620-370	4,755.49
CINTAS	215661456	10/24/2013	SANITATION AND LANDSCAPE	022-341-535-233	53.66

Department 341 - LANDSCAPING Total: 9,318.33

Outstanding Total: 83,036.14

Paid**Department: 322 - SANITATION DEPARTMENT**

BANCORPSOUTH EQUIPMENT FINANCE	35.	10/18/2013	002-0070314-006 NOVEMBER PAYMENT	022-322-820-874	4,470.09
BANCORPSOUTH EQUIPMENT FINANCE	35.	10/18/2013	002-0070314-006 NOVEMBER PAYMENT	022-322-830-873	421.49
GOLDEN TRIANGLE REG SOLID WASTE MAN	INV0008082	10/18/2013	WASTE WATER TAXES SEPTEMBER 2013	022-322-600-379	27,886.42

Department 322 - SANITATION DEPARTMENT Total: 32,778.00

Department: 325 - RUBBISH

BANCORPSOUTH EQUIPMENT FINANCE	17.	10/18/2013	002-0070314-007 NOVEMBER PAYMENT	022-325-820-874	10,398.70
BANCORPSOUTH EQUIPMENT FINANCE	17.	10/18/2013	002-0070314-007 NOVEMBER PAYMENT	022-325-830-873	639.46
REGIONS FINANCIAL CORPORATION	INV0008102	10/18/2013	001-0007521-003 NOVEMBER PAYMENT	022-325-820-874	2,586.47

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
REGIONS FINANCIAL CORPORATION	INV0008102	10/18/2013	001-0007521-003 NOVEMBER PAYMENT	022-325-830-873	149.87
Department 325 - RUBBISH Total:					13,774.50
Paid Total:					46,552.50
Fund 022 - SANITATION Total:					129,588.64

Fund: 023 - LANDFILL ACCOUNT**Outstanding****Department: 323 - SANITARY LANDFILL**

CINTAS	215659721	10/24/2013	LANDFILL	023-323-535-233	43.83
DUTCH LUBRICANTS	23982300	10/30/2013	Parking Mill Project 311	023-323-555-250	397.00
CINTAS	215663235	10/28/2013	LANDFILL	023-323-535-233	43.83
VERIZON WIRELESS	9712566700	10/29/2013	SEPTEMBER 2013	023-323-604-330	80.02
CINTAS	215664957	10/25/2013	LANDFILL	023-323-535-233	43.83
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	023-323-491-135	1,528.06
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14-12/31/14	023-323-620-370	1,358.13
BANCORPSOUTH EQUIPMENT FINANCE	12.	10/31/2013	002-0070314-008 002-0070314-006	023-323-820-874	1,320.14
BANCORPSOUTH EQUIPMENT FINANCE	12.	10/31/2013	002-0070314-008 002-0070314-006	023-323-830-873	69.06
BANCORPSOUTH EQUIPMENT FINANCE	48	10/31/2013	002-0070314-005 DECEMBER 2013 PAYMENT	023-323-820-874	3,059.04
BANCORPSOUTH EQUIPMENT FINANCE	48	10/31/2013	002-0070314-005 DECEMBER 2013 PAYMENT	023-323-830-873	110.16
CINTAS	215661455	10/24/2013	LANDFILL	023-323-535-233	43.83
NEXAIR, LLC	02888620	10/29/2013	AUTO	023-323-630-400	46.90
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	023-323-604-330	29.47
Department 323 - SANITARY LANDFILL Total:					8,173.30
Outstanding Total:					8,173.30

Paid**Department: 323 - SANITARY LANDFILL**

BANCORPSOUTH EQUIPMENT FINANCE	11.	10/18/2013	002-0070314-008 NOVEMBER PAYMENT	023-323-820-874	1,317.45
BANCORPSOUTH EQUIPMENT FINANCE	11.	10/18/2013	002-0070314-008 NOVEMBER PAYMENT	023-323-830-873	71.75
BANCORPSOUTH EQUIPMENT FINANCE	47	10/18/2013	002-0070314-005 NOVEMBER PAYMENT	023-323-820-874	3,050.73
BANCORPSOUTH EQUIPMENT FINANCE	47	10/18/2013	002-0070314-005 NOVEMBER PAYMENT	023-323-830-873	118.47
Department 323 - SANITARY LANDFILL Total:					4,558.40
Paid Total:					4,558.40
Fund 023 - LANDFILL ACCOUNT Total:					12,731.70

Fund: 107 - COMPUTER ASSESMENTS**Outstanding****Department: 112 - COMPUTER ASSESMENTS**

TYLER TECHNOLOGIES	025-78599	10/28/2013	MAINTENANCE	107-112-600-303	5,588.30
ESM SOLUTIONS CORPORATION	10403	10/29/2013	EASY PURCHASE BASIC	107-112-691-550	4,000.00
TYLER TECHNOLOGIES	025-74390	10/28/2013	INCODE	107-112-600-303	17,154.90
TYLER TECHNOLOGIES	025-72241	10/28/2013	MAINTENANCE	107-112-600-303	6,163.55
TYLER TECHNOLOGIES	025-76520	10/28/2013	MAINTENANCE	107-112-600-303	844.30
Department 112 - COMPUTER ASSESMENTS Total:					33,751.05
Outstanding Total:					33,751.05
Fund 107 - COMPUTER ASSESMENTS Total:					33,751.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 202 - CITY BOND & INTEREST					
Outstanding					
Department: 850 - CITY BOND & INTEREST					
THE PEOPLES BANK CORPORATE TRUST SE	7791	10/29/2013	G/O REF BOND	202-850-840-877	2,000.00
Department 850 - CITY BOND & INTEREST Total:					2,000.00
Outstanding Total:					2,000.00
Paid					
Department: 850 - CITY BOND & INTEREST					
FIRST NATIONAL BANK OF CLARKSDALE	INV0008118	10/22/2013	2,000,000 ELECTRIC SYSTEM BOND	202-850-800-870	125,000.00
FIRST NATIONAL BANK OF CLARKSDALE	INV0008118	10/22/2013	2,000,000 ELECTRIC SYSTEM BOND	202-850-830-872	5,099.15
Department 850 - CITY BOND & INTEREST Total:					130,099.15
Paid Total:					130,099.15
Fund 202 - CITY BOND & INTEREST Total:					132,099.15
Fund: 304 - 2009 ROAD MAINTENANCE BOND					
Outstanding					
Department: 314 - CARVER DRIVE DRAINAGE IMP					
PEPPER-WOOTEN & ASSOCIATES, LLC	100313	10/29/2013	CARVER DRIVE	304-314-600-604	5,871.25
Department 314 - CARVER DRIVE DRAINAGE IMP Total:					5,871.25
Outstanding Total:					5,871.25
Fund 304 - 2009 ROAD MAINTENANCE BOND Total:					5,871.25
Fund: 375 - PARK AND REC TOURISM					
Outstanding					
Department: 551 - PARK & REC TOURISM					
ROBINSON'S WESTERN AUTO	69638	10/31/2013	SUPPLIES	375-551-907-942	114.47
FIRST BANK & TRUST LEASING SVC	122776	10/31/2013	SUPPLIES	375-551-907-942	5,718.00
STAN MCMINN	424403	10/31/2013	SUPPLIES	375-551-907-942	1,557.00
PIONEER MANUFACTURING CO.	INV498905	10/31/2013	SUPPLIES	375-551-907-942	2,125.00
BOYS & GIRLS CLUB OF OKTIBBEHA CTY	48	10/31/2013	CONTRIBUTION	375-551-907-942	3,000.00
INTERSTATE BATTERY OF CNTRL MS	60613	10/31/2013	SUPPLIES	375-551-907-942	108.95
IVY AUTO PARTS, LLC.	451667	10/31/2013	SUPPLIES	375-551-907-942	73.98
BULLDOG POWER EQUIPEMENT	61	10/31/2013	SUPPLIES	375-551-907-942	437.63
GENTRY SIGNS	INV0008311	10/31/2013	SUPPLIES	375-551-907-942	210.00
GUARDIAN LOCK AND KEY	2109	10/31/2013	SUPPLIES	375-551-907-942	130.00
LOUISIANA GROWERS	4466	10/31/2013	SUPPLIES	375-551-907-942	1,049.25
BOYS & GIRLS CLUB OF OKTIBBEHA CTY	2128	10/31/2013	SUPPLIES	375-551-907-942	534.90
BSN SPORTS	95579149	10/31/2013	SUPPLIES	375-551-907-942	705.01
Department 551 - PARK & REC TOURISM Total:					15,764.19
Outstanding Total:					15,764.19
Fund 375 - PARK AND REC TOURISM Total:					15,764.19
Fund: 400 - WATER & SEWER DEPARTMENTS					
Outstanding					
Department: 000 - UNDESIGNATED					
SOUTHERN PIPE AND SUPPLY CO., INC	7045258-00	10/31/2013	SUPPLIES	400-000-070-250	784.65
G & C SUPPLY CO., INC	6516986	10/31/2013	SUPPLIES	400-000-070-250	860.00
G & C SUPPLY CO., INC	6516987	10/30/2013	SUPPLIES	400-000-070-250	830.00
CENTRAL PIPE SUPPLY, INC.	R97699	10/31/2013	SUPPLIES	400-000-070-250	1,002.00
BELL BUILDING SUPPLY, INC.	53832	10/31/2013	SUPPLIES	400-000-070-250	28.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BELL BUILDING SUPPLY, INC.	54079	10/31/2013	SUPPLIES	400-000-070-250	50.06
BELL BUILDING SUPPLY, INC.	54097	10/31/2013	SUPPLIES	400-000-070-250	4.00
SOUTHERN PIPE AND SUPPLY CO., INC	7021106-00	10/30/2013	SUPPLIES	400-000-070-250	83.84
LOWE'S	10508	10/30/2013	SUPPLIES	400-000-070-250	29.60
SOUTHERN PIPE AND SUPPLY CO., INC	7034576-00	10/30/2013	SUPPLIES	400-000-070-250	8.02
SOUTHERN PIPE AND SUPPLY CO., INC	7035639-00	10/31/2013	SUPPLIES	400-000-070-250	548.44
BELL BUILDING SUPPLY, INC.	52461	10/30/2013	SUPPLIES	400-000-070-250	22.26
OKTIBBEHA COUNTY COOPERATIVE	532873	10/31/2013	SUPPLIES	400-000-070-250	173.49
CENTRAL PIPE SUPPLY, INC.	R94724	10/31/2013	SUPPLIES	400-000-070-250	2,198.88
CENTRAL PIPE SUPPLY, INC.	R94725	10/31/2013	SUPPLIES	400-000-070-250	2,772.40
CENTRAL PIPE SUPPLY, INC.	R95472	10/31/2013	SUPPLIES	400-000-070-250	28.74
CENTRAL PIPE SUPPLY, INC.	R95719	10/31/2013	SUPPLIES	400-000-070-250	1,354.00

Department 000 - UNDESIGNATED Total: 10,779.33

Department: 721 - NEW CONSTRUCTION REHAB

CINTAS	215659715	10/24/2013	NEW CONSTRUCTION	400-721-535-233	14.70
OKTIBBEHA COUNTY COOPERATIVE	634019	10/30/2013	SUPPLIES	400-721-630-566	55.80
BACCO MATERIALS	13736	10/31/2013	SUPPLIES	400-721-630-566	386.78
OKTIBBEHA COUNTY COOPERATIVE	640758	10/30/2013	SUPPLIES	400-721-630-566	64.34
CINTAS	215663229	10/28/2013	NEW CONSTRUCTION	400-721-535-233	14.70
OKTIBBEHA COUNTY COOPERATIVE	641164	10/30/2013	SUPPLIES	400-721-918-805	430.54
OKTIBBEHA COUNTY COOPERATIVE	641171	10/30/2013	SUPPLIES	400-721-918-805	-12.54
COVINGTON SALES & SERVICE, INC.	63780	10/31/2013	SUPPLIES	400-721-630-400	168.25
POWERSTROKE EQUIPMENT SALES & SVC	1781	10/31/2013	SUPPLIES	400-721-630-400	36.94
CINTAS	215664951	10/25/2013	NEW CONSTRUCTION	400-721-535-233	14.70
CLEARWATER INC., ENVIRONMENTAL ENGI	1021301	10/31/2013	VARIOUS PUMP	400-721-600-338	1,248.00
CLEARWATER INC., ENVIRONMENTAL ENGI	1031302	10/31/2013	SSO ENFORCEMENT	400-721-600-338	14,304.50
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	400-721-491-135	3,632.40
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14-12/31/14	400-721-620-370	7,471.75
TRADE AMERICA INC.	17633	10/30/2013	SUPPLIES	400-721-555-250	339.79
HYDRA SVC., INC	98199CM	10/30/2013	RETURN	400-721-630-400	-1,089.60
DOUG DEVLIN	INV0008178	10/30/2013	REIMBURSEMENT FOR SHIPPING	400-721-630-400	285.72
BACCO MATERIALS	13713	10/31/2013	SUPPLIES	400-721-630-566	193.20
PIPE TECH	IW82713-1	10/30/2013	SUPPLIES	400-721-630-566	7,784.14
CINTAS	215661449	10/24/2013	NEW CONSTRUCTION	400-721-535-233	14.70
BELL BUILDING SUPPLY, INC.	52470	10/30/2013	SUPPLIES	400-721-630-566	189.30
MMC MATERIALS, INC.	253177	10/31/2013	SUPPLIES	400-721-630-566	289.50
HYDRA SVC., INC	98467	10/30/2013	SUPPLIES	400-721-630-400	5,362.00
HYDRA SVC., INC	98977	10/30/2013	SUPPLIES	400-721-630-400	5,362.00
HYDRA SVC., INC	99421	10/30/2013	SUPPLIES	400-721-630-400	378.00
MMC MATERIALS, INC.	279566	10/31/2013	SUPPLIES	400-721-630-566	445.50
PRISOCK DIRT CONSTRUCTIO	INV0008185	10/30/2013	EXTENSION OF WATER MAIN	400-721-630-564	482.00
BACCO MATERIALS	13596	10/31/2013	SUPPLIES	400-721-630-566	1,349.42
HYDRA SVC., INC	99402	10/30/2013	SUPPLIES	400-721-630-400	928.00
STARKVILLE AUTO PARTS	5151-60629	10/30/2013	SUPPLIES	400-721-555-250	68.46
BACCO MATERIALS	13660	10/31/2013	SUPPLIES	400-721-630-566	589.21
DIXIE WHOLESALE WATERWORKS	413868	10/31/2013	SUPPLIES	400-721-630-566	2,573.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
POWERSTROKE EQUIPMENT SALES & SVC	1753	10/30/2013	SUPPLIES	400-721-630-400	47.96
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	400-721-604-330	58.02
Department 721 - NEW CONSTRUCTION REHAB Total:					53,481.82
Department: 723 - WATER DEPARTMENT					
OKTIBBEHA COUNTY COOPERATIVE	520017	10/31/2013	SUPPLIES	400-723-585-277	6.66
OKTIBBEHA COUNTY COOPERATIVE	520156	10/31/2013	SUPPLIES	400-723-585-277	12.37
CINTAS FIRST AID & SAFETY	0J71112607	10/29/2013	FIRST AID	400-723-585-277	76.38
CANON SOLUTIONS AMERICA -BURLINGTON	157874	10/29/2013	WATER	400-723-604-330	136.72
CINTAS	215659719	10/24/2013	AUTO	400-723-535-233	33.99
CINTAS	215659720	10/24/2013	WATER	400-723-535-233	191.85
BELL BUILDING SUPPLY, INC.	51556	10/29/2013	SUPPLIES	400-723-555-250	12.45
BELL BUILDING SUPPLY, INC.	51560	10/29/2013	SUPPLIES	400-723-555-250	-48.29
SHURDEN CONSTRUCTION	001219	10/30/2013	SUPPLIES	400-723-630-360	75.00
TRADE AMERICA INC.	17669	10/30/2013	SUPPLIES	400-723-577-274	1,014.00
OKTIBBEHA COUNTY COOPERATIVE	638614	10/30/2013	SUPPLIES	400-723-585-277	389.85
PERFORMANCE AUTOMOTIVE & TOWING, INC	INV0008181	10/30/2013	REPAIR	400-723-630-400	1,688.53
PERFORMANCE AUTOMOTIVE & TOWING, INC	INV0008182	10/30/2013	REPAIR	400-723-630-400	195.57
DELL MARKETING L.P.	XJ7TK5J67	10/31/2013	SUPPLIES	400-723-501-200	95.99
FASTENAL COMPANY	MSSTA45967	10/30/2013	SUPPLIES	400-723-555-250	39.60
CANON FINANCIAL SERVICES, INC	13184995	10/30/2013	SUPPLIES	400-723-604-330	43.75
OKTIBBEHA COUNTY COOPERATIVE	640403	10/30/2013	SUPPLIES	400-723-585-277	113.42
OKTIBBEHA COUNTY COOPERATIVE	640466	10/30/2013	SUPPLIES	400-723-585-277	36.00
RSC EQUIPMENT RENTAL	114907948-001	10/30/2013	SUPPLIES	400-723-918-805	1,049.00
RSC EQUIPMENT RENTAL	114918331-001	10/30/2013	SUPPLIES	400-723-918-805	883.00
CINTAS	215663233	10/28/2013	AUTO	400-723-535-233	33.99
CINTAS	215663234	10/28/2013	WATER	400-723-535-233	45.32
FASTENAL COMPANY	MSSTA46042	10/31/2013	SUPPLIES	400-723-555-250	42.30
FASTENAL COMPANY	MSSTA46044	10/30/2013	SUPPLIES	400-723-555-250	72.07
TRADE AMERICA INC.	17681	10/31/2013	SUPPLIES	400-723-585-277	584.37
TRADE AMERICA INC.	17682	10/31/2013	SUPPLIES	400-723-585-277	124.86
FASTENAL COMPANY	MSSTA46066	10/31/2013	SUPPLIES	400-723-555-250	112.02
FASTENAL COMPANY	MSSTA46069	10/31/2013	SUPPLIES	400-723-555-250	44.74
SULLIVAN'S OFFICE SUPPLY, INC.	157313	10/31/2013	SUPPLIES	400-723-501-200	93.96
BELL BUILDING SUPPLY, INC.	53404	10/31/2013	SUPPLIES	400-723-555-250	8.30
BELL BUILDING SUPPLY, INC.	53419	10/31/2013	SUPPLIES	400-723-555-250	18.47
FASTENAL COMPANY	MSSTA46105	10/31/2013	SUPPLIES	400-723-555-250	76.51
RACKLEY OIL INC.	000364816	10/29/2013	FUEL	400-723-630-400	94.56
BARNETT'S SMALL ENGINES	09330	10/29/2013	SUPPLIES	400-723-630-400	55.75
OKTIBBEHA COUNTY COOPERATIVE	634235	10/29/2013	SUPPLIES	400-723-535-233	172.33
VERIZON WIRELESS	9712566700	10/29/2013	SEPTEMBER 2013	400-723-604-330	80.62
GATEWAY TIRE & SERVICE CENTER	1102054369	10/29/2013	SUPPLIES	400-723-630-400	64.43
TRADE AMERICA INC.	17679	10/31/2013	SUPPLIES	400-723-501-200	808.88
COLUMBUS RUBBER & GASKET CO., INC.	462586-001	10/31/2013	SUPPLIES	400-723-630-400	54.15
STARKVILLE AUTO PARTS	5151-61528	10/31/2013	SUPPLIES	400-723-630-400	147.99
BELL BUILDING SUPPLY, INC.	53619	10/31/2013	SUPPLIES	400-723-555-250	15.29
STARKVILLE ELECTRIC	INV0008140	10/28/2013	WATER	400-723-600-316	9,145.80
STARKVILLE ELECTRIC	INV0008140	10/28/2013	WATER	400-723-600-334	15,352.04

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FASTENAL COMPANY	MSSTA46127	10/31/2013	SUPPLIES	400-723-555-250	147.18
FASTENAL COMPANY	MSSTA46139	10/31/2013	SUPPLIES	400-723-555-250	196.95
CINTAS	215664955	10/25/2013	AUTO	400-723-535-233	33.99
CINTAS	215664956	10/25/2013	WATER	400-723-535-233	130.36
NEWELL PAPER COMPANY	883461	10/31/2013	SUPPLIES	400-723-585-277	337.10
RACKLEY OIL INC.	000366486	10/31/2013	SUPPLIE	400-723-585-277	54.96
BELL BUILDING SUPPLY, INC.	54010	10/31/2013	SUPPLIES	400-723-555-250	10.50
STARKVILLE ELECTRIC	INV0008137	10/28/2013	WATER	400-723-600-316	9,161.00
STARKVILLE ELECTRIC	INV0008137	10/28/2013	WATER	400-723-600-334	16,051.29
NORTHEAST EXTERMINATING	INV0008211	10/31/2013	PEST CONTROL	400-723-691-550	23.00
TRADE AMERICA INC.	17626	10/31/2013	SUPPLIES	400-723-585-277	31.43
OKTIBBEHA COUNTY COOPERATIVE	64512	10/31/2013	SUPPLIES	400-723-585-277	179.85
GATEWAY TIRE & SERVICE CENTER	I102081203	10/31/2013	SUPPLIES	400-723-630-400	15.00
ATMOS ENERGY	INV0008127	10/24/2013	WATER	400-723-625-380	48.02
ATMOS ENERGY	INV0008128	10/24/2013	WATER	400-723-625-380	30.28
LARRY'S CAR WASH	645827	10/31/2013	SUPPLIES	400-723-535-233	102.41
APAC-MISSISSIPPI, INC	4000043338	10/31/2013	SUPPLIES	400-723-587-279	429.98
APAC-MISSISSIPPI, INC	4000043406	10/31/2013	SUPPLIES	400-723-587-279	662.24
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	400-723-491-135	8,746.91
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14- 12/31/14	400-723-620-370	15,624.60
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14- 12/31/14	400-723-620-370	2,038.72
LARRY'S CAR WASH	80080	10/31/2013	DECEMBER 2013 PAYMENT	400-723-630-400	129.95
GATEWAY TIRE & SERVICE CENTER	I102086029	10/31/2013	SUPPLIES	400-723-630-400	119.26
TRADE AMERICA INC.	17625	10/28/2013	SUPPLIES	400-723-585-277	455.30
TRADE AMERICA INC.	17642	10/28/2013	SUPPLIES	400-723-585-277	99.00
OKTIBBEHA COUNTY COOPERATIVE	634796	10/29/2013	SUPPLIES	400-723-555-250	22.74
FASTENAL COMPANY	MSSTA45681	10/30/2013	SUPPLIES	400-723-555-250	206.70
SKILLPATH SEMINARS	INV0008212	10/31/2013	M REESE &U GRAY	400-723-691-550	299.00
SKILLPATH SEMINARS	INV0008212	10/31/2013	M REESE &U GRAY	400-723-691-550	299.00
BELL BUILDING SUPPLY, INC.	52034	10/29/2013	SUPPLIES	400-723-555-250	13.05
CANON SOLUTIONS AMERICA	594766	10/29/2013	UCOYO	400-723-604-330	22.26
DELTACOM	INV0008191	10/30/2013	PUBLIC SVC	400-723-604-330	51.36
FASTENAL COMPANY	MSSTA45844	10/30/2013	SUPPLIES	400-723-555-250	82.70
CINTAS	215661454	10/24/2013	WATER	400-723-535-233	138.13
BULLDOG TOWING & RECOVERY	31666	10/29/2013	TOW	400-723-630-400	125.00
BELL BUILDING SUPPLY, INC.	52323	10/30/2013	SUPPLIES	400-723-555-250	143.67
BELL BUILDING SUPPLY, INC.	52326	10/30/2013	SUPPLIES	400-723-555-250	44.13
BELL BUILDING SUPPLY, INC.	52373	10/30/2013	SUPPLIES	400-723-555-250	16.36
BELL BUILDING SUPPLY, INC.	52422	10/30/2013	SUPPLIES	400-723-555-250	33.20
OKTIBBEHA COUNTY COOPERATIVE	637713	10/30/2013	SUPPLIES	400-723-585-277	37.52
GOLDEN TRIANGLE PLANNING & DEVELOPM	2700	10/28/2013	TALKING WARRIOR	400-723-600-364	273.00
OKTIBBEHA COUNTY COOPERATIVE	638166	10/30/2013	SUPPLIES	400-723-585-277	195.00
NEWELL PAPER COMPANY	882585	10/30/2013	SUPPLIES	400-723-585-277	438.80
FASTENAL COMPANY	MSSTA45911	10/30/2013	SUPPLIES	400-723-555-250	31.78
OKTIBBEHA COUNTY COOPERATIVE	582690	10/31/2013	SUPPLIES	400-723-585-277	39.20
HILL MANUFACTURING COMPANY, INC.	771290-159	10/28/2013	SUPPLIES	400-723-555-250	357.76
MMC MATERIALS, INC.	282157	10/31/2013	SUPPLIES	400-723-587-279	144.00
RSC EQUIPMENT RENTAL	114207405-001	10/31/2013	SUPPLIES	400-723-918-805	883.00
BELL BUILDING SUPPLY, INC.	50174	10/29/2013	SUPPLIES	400-723-555-250	51.95

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FASTENAL COMPANY	MSSTA454569	10/31/2013	SUPPLIES	400-723-555-250	307.41
RSC EQUIPMENT RENTAL	114179057-002	10/31/2013	SUPPLIES	400-723-585-277	400.15
MMC MATERIALS, INC.	283328	10/31/2013	SUPPLIES	400-723-587-279	144.00
NEXAIR, LLC	02888564	10/29/2013	SUPPLIES	400-723-555-250	60.40
NEXAIR, LLC	02896129	10/29/2013	CYLINDER MAINTENANCE	400-723-555-250	294.10
BELL BUILDING SUPPLY, INC.	51434	10/29/2013	SUPPLIES	400-723-555-250	101.20
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	400-723-604-330	170.59
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	400-723-604-330	31.64
MMC MATERIALS, INC.	281213	10/31/2013	SUPPLIES	400-723-587-279	141.00
Department 723 - WATER DEPARTMENT Total:					93,753.67

Department: 726 - WASTEWATER TREATMENT PLANT

ARGUS ANALYTICAL, INC	1013321	10/29/2013	NPDES	400-726-600-314	156.00
ARGUS ANALYTICAL, INC	1013332	10/29/2013	NPDES	400-726-600-314	214.50
CINTAS	215659717	10/24/2013	WASTE WATER	400-726-535-233	11.24
BRENNTAG MID-SOUTH, INC	BMS561098	10/29/2013	SUPPLIES	400-726-577-274	526.32
ELECTRIC MOTOR SALES & SERVICE, INC.	0098417	10/30/2013	SUPPLIES	400-726-630-400	392.50
ELECTRIC MOTOR SALES & SERVICE, INC.	0098418	10/30/2013	SUPPLIES	400-726-630-400	483.75
LUCKETT PUMP & WELL SERVICE, INC.3	14085	10/31/2013	SUPPLIES	400-726-630-400	1,251.50
HYDRA SVC., INC	73104	10/31/2013	SUPPLIES	400-726-630-428	1,372.50
HACH	8521171	10/31/2013	SUPPLIES	400-726-555-250	567.37
ARGUS ANALYTICAL, INC	1013507	10/30/2013	SUPPLIES	400-726-600-314	195.00
HYDRA SVC., INC	73665	10/31/2013	SUPPLIES	400-726-630-428	1,866.00
CINTAS	215663231	10/28/2013	WASTE WATER	400-726-535-233	11.24
STARKVILLE AUTO PARTS	5151-61353	10/30/2013	SUPPLIES	400-726-630-360	33.58
OKTIBBEHA COUNTY COOPERATIVE	641319	10/30/2013	SUPPLIES	400-726-535-233	154.00
STARKVILLE AUTO PARTS	5151-61378	10/30/2013	SUPPLIES	400-726-630-360	79.82
OKTIBBEHA COUNTY COOPERATIVE	641809	10/31/2013	SUPPLIES	400-726-535-233	144.14
OKTIBBEHA COUNTY COOPERATIVE	641810	10/30/2013	SUPPLIES	400-726-535-233	155.41
GATEWAY TIRE & SERVICE CENTER	I102071746	10/31/2013	SUPPLIES	400-726-630-360	753.16
FASTENAL COMPANY	MSSTA46047	10/31/2013	SUPPLIES	400-726-555-250	81.31
AUTO ZONE	0426477109	10/31/2013	SUPPLIES	400-726-630-360	15.28
TRADE AMERICA INC.	17689	10/31/2013	SUPPLIES	400-726-555-250	164.03
OKTIBBEHA COUNTY COOPERATIVE	642254	10/31/2013	SUPPLIES	400-726-535-233	34.95
GATEWAY TIRE & SERVICE CENTER	I102072509	10/31/2013	SUPPLIES	400-726-630-360	15.00
GATEWAY TIRE & SERVICE CENTER	I102073058	10/31/2013	SUPPLIES	400-726-630-360	818.97
FEDEX	2-419-74507	10/29/2013	SHIPPING	400-726-691-550	275.58
MAGNOLIA PUMP & EQUIPMENT INC	3073	10/31/2013	SUPPLIES	400-726-630-428	3,380.62
NCL OF WISCONSIN, INC.	328116	10/30/2013	SUPPLIES	400-726-555-250	102.59
ARGUS ANALYTICAL, INC	1013623	10/24/2013	NPDES	400-726-600-314	195.00
STARKVILLE AUTO PARTS	5151-61521	10/31/2013	SUPPLIES	400-726-630-360	11.98
CINTAS	215664953	10/25/2013	WASTE WATER	400-726-535-233	11.24
LUCKETT PUMP & WELL SERVICE, INC.3	14086	10/31/2013	SUPPLIES	400-726-630-400	263.02
SULLIVAN'S OFFICE SUPPLY, INC.	157498	10/31/2013	SUPPLIES	400-726-501-200	26.92
STARKVILLE ELECTRIC	INV0008120	10/24/2013	OCTOBER PAYMENT	400-726-625-380	168.05
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	400-726-491-135	3,056.12

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14-12/31/14	400-726-620-370	3,397.37
STARKVILLE ELECTRIC	INV0008134	10/28/2013	OCTOBER 2013	400-726-625-380	22,551.82
TRADE AMERICA INC.	17632	10/30/2013	SUPPLIES	400-726-555-250	229.28
ADVANCED LANDSCAPING	INV0008194	10/31/2013	SUPPLIES	400-726-630-428	2,725.00
ADVANCED LANDSCAPING	INV0008195	10/31/2013	SUPPLIES	400-726-630-428	500.00
NCL OF WISCONSIN, INC.	328262	10/30/2013	SUPPLIES	400-726-555-250	41.51
ARGUS ANALYTICAL, INC	1013431	10/29/2013	SUPPLIES	400-726-600-314	195.00
RONNIE JONES CONSTRUCTION, INC	9130-STARK	10/30/2013	SUPPLIES	400-726-630-400	600.00
CINTAS	215661451	10/24/2013	WASTE WATER	400-726-535-233	11.24
SECURITY SOLUTIONS	INV0008172	10/29/2013	CUT KEYS	400-726-630-400	556.00
ENVIRO-LABS,INC	130831-1406	10/30/2013	SUPPLIES	400-726-600-314	454.00
ADVANCED LANDSCAPING	INV0008190	10/30/2013	LANDSCAPING	400-726-630-400	1,370.00
NUNLEY TRUCKING CO., INC.	14916	10/30/2013	SUPPLIES	400-726-630-428	1,829.55
FLUID PROCESS & PUMPS, LLC	007407	10/29/2013	935 HWY 124	400-726-630-428	4,409.75
DUTCH LUBRICANTS	23844900	10/29/2013	SUPPLIES	400-726-630-400	211.76
TRADE AMERICA INC.	17594	10/29/2013	SUPPLIES	400-726-555-250	84.67
CONTROL SYSTEMS	47914	10/31/2013	SUPPLIES	400-726-630-428	2,301.58
DUTCH LUBRICANTS	23866600	10/29/2013	SUPPLIES	400-726-630-400	15.50
STARKVILLE AUTO PARTS	5151-60670	10/29/2013	SUPPLIES	400-726-525-231	47.94
FLUID PROCESS & PUMPS, LLC	0007460	10/29/2013	PRICE ADJUSTEMENT	400-726-630-428	674.00
ENVIRO-LABS,INC	130930-1406A	10/31/2013	SUPPLIES	400-726-600-314	1,540.00
ENVIRO-LABS,INC	130930-1406B	10/31/2013	SUPPLIES	400-726-600-314	1,155.00
SOUTHERN TELECOMMUNICATIONS	INV0008135	10/28/2013	SEPTEMBER PAYMENT	400-726-604-330	98.79
Department 726 - WASTEWATER TREATMENT PLANT Total:					61,988.45
Department: 730 - BOND AND OTHER FUND DEBT					
MS DEVELOPMENT AUTHORI	INV0008333	10/31/2013	GMS 556 DECEMBER 2013 PAYMENT	400-730-924-898	2,438.10
MS DEVELOPMENT AUTHORI	INV0008334	10/31/2013	GMS 539 DECEMBER 2013 PAYMENT	400-730-924-898	4,907.11
BANCORP SOUTH	INV0008337	10/31/2013	2,600,000 DECEMBER 2013 PAYMENT	400-730-890-896	16,904.52
Department 730 - BOND AND OTHER FUND DEBT Total:					24,249.73
Department: 740 - DRINKING WATER TREATMENT					
MS CROSS CONNECTION AND BACKFLOW CO	28056	10/29/2013	CCC PROGRAM	400-740-600-338	442.97
CALVERT-SPRADLING ENGINEERS, INC	4882	10/31/2013	FILTER MONTOMERY STREET	400-740-720-800	75.00
HARCROS CHEMICALS, INC	210016713	10/29/2013	CHLORINE	400-740-575-274	1,776.36
CALVERT-SPRADLING ENGINEERS, INC	4923	10/31/2013	PUMPING WATER WELL #5	400-740-720-800	150.00
BELL BUILDING SUPPLY, INC.	53783	10/30/2013	SUPPLIES	400-740-555-250	23.47
STARKVILLE ELECTRIC	INV0008120	10/24/2013	OCTOBER PAYMENT	400-740-625-380	3,452.50
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0008121	10/24/2013	OCTOBER PAYMENT	400-740-625-380	19,097.69
MISS MUNICIPAL WORKER'S COMPENSATIO	5052	10/28/2013	COVERAGE 10/1/13-9/30/13	400-740-491-135	401.58
MISS MUNICIPAL LIABILITY PLAN	5268	10/28/2013	LIABILITY COVERAGE 1/1/14-12/31/14	400-740-620-370	2,037.19
STARKVILLE ELECTRIC	INV0008134	10/28/2013	OCTOBER 2013	400-740-625-380	20,120.46
HARCROS CHEMICALS, INC	210016782	10/30/2013	SUPPLIES	400-740-575-274	110.09
HARCROS CHEMICALS, INC	210016783	10/30/2013	CHLORINE	400-740-575-274	660.54
HARCROS CHEMICALS, INC	210016784	10/30/2013	CHLORINE	400-740-575-274	440.36
CONTROL SYSTEMS	45089	10/30/2013	SUPPLIES	400-740-586-278	107.60
CALVERT-SPRADLING ENGINEERS, INC	4631	10/30/2013	WELL SEALING BLUEFIELD AREA	400-740-586-278	167.50
CALVERT-SPRADLING ENGINEERS, INC	4633	10/30/2013	FILTER MONTGOMERY STREE	400-740-720-800	3,050.00
CALVERT-SPRADLING ENGINEERS, INC	4737	10/30/2013	FILTER MONTGOMERY STREE	400-740-720-800	1,640.00

Expense Approval Report

Post Dates: 10/18/2013 - 10/31/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CONTROL SYSTEMS	45415	10/30/2013	SUPPLIES	400-740-586-278	1,974.32
CONTROL SYSTEMS	42148	10/30/2013	SVC CALL	400-740-586-278	536.40
CONTROL SYSTEMS	45602	10/30/2013	SUPPLIES	400-740-586-278	3,161.48
CONTROL SYSTEMS	44231	10/30/2013	SVC CALL	400-740-586-278	337.28
LUCKETT PUMP & WELL SERVICE, INC.3	13913	10/30/2013	SUPPLIES	400-740-586-278	1,194.70
HARCROS CHEMICALS, INC	210016709	10/29/2013	CHLORINE	400-740-575-274	2,007.70
HARCROS CHEMICALS, INC	210016710	10/29/2013	CHLORINE	400-740-575-274	2,007.70
HEMPHILL CONSTRUCTION COMPANY, INC	3810-8153	10/30/2013	SUPPLIES	400-740-586-278	4,200.00
WOFFORD WATER SERVICE, INC.	2826	10/30/2013	SUPPLIES	400-740-575-274	5,554.85
CALVERT-SPRADLING ENGINEERS, INC	4850	10/29/2013	INSPECTION	400-740-720-800	1,275.00
LUCKETT PUMP & WELL SERVICE, INC.3	13972	10/30/2013	SUPPLIES	400-740-586-278	619.73

Department 740 - DRINKING WATER TREATMENT Total: 76,622.47

Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS

SOUTHERN PIPE AND SUPPLY CO., INC	6842203-00	10/30/2013	SUPPLIES	400-747-911-859	4,972.24
CENTRAL PIPE SUPPLY, INC.	R97766	10/31/2013	SUPPLIES	400-747-911-859	17,475.50
CONSOLIDATED PIPE AND SUPPLY	130356-001-000	10/29/2013	SUPPLIES	400-747-911-859	18,070.50
CONSOLIDATED PIPE AND SUPPLY	1030398-002-000	10/29/2013	SUPPLIES	400-747-911-859	18,070.50
CONSOLIDATED PIPE AND SUPPLY	1030398-004-000	10/29/2013	SUPPLIES	400-747-911-859	18,886.42
LEE'S PRECAST CONCRETE, IN	81130	10/30/2013	SUPPLIES	400-747-911-859	5,707.65

Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total: 83,182.81

Outstanding Total: 404,058.28

Paid**Department: 000 - UNDESIGNATED**

MISS. STATE TAX COMMISSIO	INV0008081	10/18/2013	WATER TAXES FOR SEPTEMBER 2013	400-000-159-696	5,225.00
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Department 000 - UNDESIGNATED Total: 5,225.00

Department: 723 - WATER DEPARTMENT

JOE COUVILLION, DAVID MCREYNOLDS, & LISTON/LANCASTER PLLC	INV0008146	10/28/2013	2ND INSTALLMENT	400-723-600-328	10,833.33
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Department 723 - WATER DEPARTMENT Total: 10,833.33

Department: 730 - BOND AND OTHER FUND DEBT

MS DEVELOPMENT AUTHORI	INV0008100	10/18/2013	GMS 556 NOVEMBER PAYMENT	400-730-924-898	2,438.10
MS DEVELOPMENT AUTHORI	INV0008101	10/18/2013	GMS 539 NOVEMBER PAYMENT	400-730-924-898	4,907.11
BANCORP SOUTH	INV0008104	10/18/2013	2,600,000 GO BONDS	400-730-890-896	16,904.52

Department 730 - BOND AND OTHER FUND DEBT Total: 24,249.73

Paid Total: 40,308.06

Fund 400 - WATER & SEWER DEPARTMENTS Total: 444,366.34

Fund: 500 - CITY VEHICLE MAINTENANCE SHOP**Outstanding****Department: 000 - UNDESIGNATED**

STARKVILLE FORD-LINCOLN MERCURY, IN	132289	10/30/2013	SUPPLIES	500-000-070-250	129.95
CRAIN TRACTOR & EQUIPMENT	CS91152	10/30/2013	SUPPLIES	500-000-070-250	76.18
STARKVILLE AUTO PARTS	5151-60522	10/30/2013	SUPPLIES	500-000-070-250	58.99
STARKVILLE AUTO PARTS	5151-60535	10/30/2013	SUPPLIES	500-000-070-250	15.79
TERRY'S GARAGE, INC	34482	10/30/2013	SUPPLIES	500-000-070-250	206.53

Expense Approval Report

Post Dates: 10/18/2013 - 10/31/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	I102043300	10/30/2013	SUPPLIES	500-000-070-250	115.30
GATEWAY TIRE & SERVICE CENTER	I102044545	10/30/2013	SUPPLIES	500-000-070-250	318.35
GATEWAY TIRE & SERVICE CENTER	I102045390	10/30/2013	SUPPLIES	500-000-070-250	15.00
IVY AUTO PARTS, LLC.	449361	10/30/2013	SUPPLIES	500-000-070-250	104.00
GATEWAY TIRE & SERVICE CENTER	I102046759	10/30/2013	SUPPLIES	500-000-070-250	92.55
GATEWAY TIRE & SERVICE CENTER	I102048652	10/30/2013	SUPPLIES	500-000-070-250	504.71
GATEWAY TIRE & SERVICE CENTER	I102049349	10/30/2013	SUPPLIES	500-000-070-250	12.95
GATEWAY TIRE & SERVICE CENTER	I102049353	10/30/2013	SUPPLIES	500-000-070-250	180.95
GATEWAY TIRE & SERVICE CENTER	I102049354	10/30/2013	SUPPLIES	500-000-070-250	156.40
STARKVILLE AUTO PARTS	132266	10/30/2013	SUPPLIES	500-000-070-250	119.95
GATEWAY TIRE & SERVICE CENTER	I102052148	10/30/2013	SUPPLIES	500-000-070-250	15.00

Department 000 - UNDESIGNATED Total: 2,122.60

Outstanding Total: 2,122.60

Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total: 2,122.60

Fund: 610 - TRUST & AGENCY

Paid

Department: 000 - UNDESIGNATED

STARKVILLE CONVENTIONS/VISITORS BUR	INV0008084	10/18/2013	HOTEL/MOTEL TAX	610-000-147-656	13,803.63
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Department 000 - UNDESIGNATED Total: 13,803.63

Paid Total: 13,803.63

Fund 610 - TRUST & AGENCY Total: 13,803.63

Fund: 630 - ECONOMIC DEV, TOURISM & CONV

Outstanding

Department: 000 - UNDESIGNATED

MISSISSIPPI STATE UNIVERSIT	INV0008177	10/29/2013	2% FOOD AND BEVERAGE TA	630-000-147-657	29,443.16
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Department 000 - UNDESIGNATED Total: 29,443.16

Outstanding Total: 29,443.16

Paid

Department: 000 - UNDESIGNATED

STARKVILLE CONVENTIONS/VISITORS BUR	INV0008083	10/18/2013	2% FOOD AND BEVERAGE TA	630-000-147-664	22,082.37
OKTIBBEHA COUNTY ECONOMIC DEVELOPME	INV0008085	10/18/2013	2% FOOD AND BEVERAGE TA	630-000-148-655	22,082.37

Department 000 - UNDESIGNATED Total: 44,164.74

Paid Total: 44,164.74

Fund 630 - ECONOMIC DEV, TOURISM & CONV Total: 73,607.90

Grand Total: 2,079,297.45

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	1,206,508.27	121,926.07
015 - AIRPORT FUND	9,082.73	0.00
022 - SANITATION	129,588.64	46,552.50
023 - LANDFILL ACCOUNT	12,731.70	4,558.40
107 - COMPUTER ASSESMENTS	33,751.05	0.00
202 - CITY BOND & INTEREST	132,099.15	130,099.15
304 - 2009 ROAD MAINTENANCE BOND	5,871.25	0.00
375 - PARK AND REC TOURISM	15,764.19	0.00
400 - WATER & SEWER DEPARTMENTS	444,366.34	40,308.06
500 - CITY VEHICLE MAINTENANCE SHOP	2,122.60	0.00
610 - TRUST & AGENCY	13,803.63	13,803.63
630 - ECONOMIC DEV, TOURISM & CONV	73,607.90	44,164.74
Grand Total:	2,079,297.45	401,412.55

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	64,592.27	10,833.34
001-000-054-208	DUE FROM PARKS & REC	16,145.56	0.00
001-000-070-251	FUEL INVENTORY	51,323.03	0.00
001-000-160-618	PINK HILLS/FIRE DEPART	3,864.56	750.00
001-000-160-698	DONATION POLICE	350.76	0.00
001-000-330-135	COURT CLERK SETTLEME	200.00	200.00
001-100-604-330	COMMUNICATIONS	280.07	0.00
001-100-610-350	TRAVEL	2,985.99	0.00
001-100-680-311	PROFESSIONAL SUPPLIE	16.05	0.00
001-110-491-135	WORKER'S COMPENSATI	485.85	0.00
001-110-501-200	SUPPLIES	27.95	0.00
001-110-604-330	COMMUNICATIONS	272.16	0.00
001-110-620-370	INSURANCE	5,434.56	0.00
001-111-604-330	COMMUNICATIONS	73.79	0.00
001-120-501-200	SUPPLIES	257.94	0.00
001-120-604-330	COMMUNICATIONS	435.71	0.00
001-120-610-350	TRAVEL	518.93	0.00
001-120-690-553	TRAINING	200.00	0.00
001-123-491-135	WORKER'S COMPENSATI	559.42	0.00
001-123-501-200	SUPPLIES	127.78	0.00
001-123-604-330	COMMUNICATIONS	382.45	0.00
001-123-610-350	TRAVEL	8.72	0.00
001-123-620-370	INSURANCE	12,914.51	0.00
001-123-630-400	EQUIPMENT REPAIR &	35.00	0.00
001-142-491-135	WORKER'S COMPENSATI	343.32	0.00
001-145-501-200	SUPPLIES	10.98	0.00
001-145-600-303	DATA PROCESSING	7,496.66	3,748.33
001-145-604-330	COMMUNICATIONS	297.27	0.00
001-145-610-350	TRAVEL	8.72	0.00
001-145-630-400	EQUIPMENT REPAIR &	152.50	0.00
001-145-670-376	COURT CONSTITUENTS F	154.50	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	3,168.50	0.00
001-145-670-378	APPEARANCE BOND FEE	794.75	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	20,430.75	0.00
001-145-670-385	IMPLIED CONSENT (TRU	5,719.50	0.00
001-145-670-386	WIRELESS COMM/DPS (3,277.50	0.00
001-145-670-387	OTHER MISDEMEANORS	5,381.00	0.00
001-145-670-389	ADULT DRIVERS TRAININ	90.00	0.00
001-145-670-391	TRAUMA TRAFFIC(TRUS	1,070.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	298.25	0.00
001-145-670-395	DRUG VIOLATION/TRUS	75.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-145-690-556	OTHER DUES	2,121.00	0.00
001-159-620-371	BONDING-CITY EMPLOY	1,225.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	5,336.34	0.00
001-169-600-309	LEGAL EXPENSES	13,432.08	11,433.33
001-169-600-312	CITY ATTORNEY LITIGATI	404.28	0.00
001-180-501-200	SUPPLIES	468.49	0.00
001-180-604-330	COMMUNICATIONS	66.01	0.00
001-180-690-555	DUES	379.00	0.00
001-190-491-135	WORKER'S COMPENSATI	165.53	0.00
001-190-604-330	COMMUNICATIONS	113.40	0.00
001-190-620-370	INSURANCE	2,037.19	0.00
001-190-630-401	OFFICE EQUIP MAINT	232.02	0.00
001-190-690-553	TRAINING	150.00	0.00
001-192-491-135	WORKER'S COMPENSATI	354.04	0.00
001-192-535-233	UNIFORMS	135.84	0.00
001-192-620-370	INSURANCE	679.06	0.00
001-192-625-380	UTILITIES	2,271.44	0.00
001-194-690-454	ORD 91-1 CONTRIBUTIO	1,500.00	0.00
001-195-690-554	ORDINANCE CODIFICAIT	650.00	0.00
001-195-951-966	TRANSFER TO CHAMBER	5,000.00	0.00
001-196-630-402	REPAIRS & MAINTENAN	1,999.98	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	990.00	0.00
001-196-691-550	MISCELLANEOUS	73.50	0.00
001-197-491-135	WORKER'S COMPENSATI	663.64	0.00
001-197-525-231	GAS & OIL	70.01	0.00
001-197-604-330	COMMUNICATIONS	80.89	0.00
001-197-610-350	TRAVEL	1.16	0.00
001-197-620-370	INSURANCE	1,358.13	0.00
001-197-630-400	EQUIPMENT REPAIR &	187.50	0.00
001-197-690-553	TRAINING	263.16	0.00
001-201-491-135	WORKER'S COMPENSATI	26,985.54	0.00
001-201-501-200	SUPPLIES	4,432.60	0.00
001-201-510-220	SUPPLIES - TOOLS	31.97	0.00
001-201-525-231	GAS & OIL	9,120.98	0.00
001-201-535-233	UNIFORMS	2,806.60	0.00
001-201-555-250	SUPPLIES & SMALL TOO	295.03	0.00
001-201-556-251	POLICE SUPPLIES	21.91	0.00
001-201-600-300	PROFESSIONAL SERVICE	8,585.70	0.00
001-201-604-330	COMMUNICATIONS	566.86	0.00
001-201-615-343	PRINTING & BINDING	371.76	0.00
001-201-620-370	INSURANCE	37,362.83	0.00
001-201-625-380	UTILITIES	2,297.88	0.00
001-201-630-360	SHOP REPAIRS & MAINT	988.66	0.00
001-201-630-426	BUILDING MAINTENANC	1,270.00	0.00
001-201-635-369	COPIER RENTAL	288.36	0.00
001-201-691-550	MISCELLANEOUS	128.00	128.00
001-215-541-237	OPERATING SUPPLIES	14,383.53	0.00
001-230-690-552	POLICE SCHOOL EXPENS	3,238.77	2,083.77
001-240-630-404	RADIO MAINTENANCE /	812.00	406.00
001-244-820-874	PRINCIPAL	2,509.57	2,509.57
001-244-830-873	INTEREST	131.62	131.62
001-250-604-330	COMMUNICATIONS	137.92	0.00
001-250-635-368	RENT	550.00	0.00
001-261-491-135	WORKER'S COMPENSATI	41,982.62	0.00
001-261-501-200	SUPPLIES	847.20	0.00
001-261-510-220	SUPPLIES - TOOLS	1,546.80	0.00
001-261-525-231	GAS & OIL	1,098.76	0.00
001-261-535-233	UNIFORMS	330.78	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-261-555-250	SUPPLIES & SMALL TOO	861.15	0.00
001-261-600-331	MULTI-JURISDICTIONAL	2,500.00	0.00
001-261-620-370	INSURANCE	40,074.96	0.00
001-261-630-360	SHOP REPAIRS & MAINT	1,783.93	0.00
001-261-691-550	MISCELLANEOUS	38.06	0.00
001-263-600-390	FIRE TRAINING	3,561.75	0.00
001-264-604-330	COMMUNICATIONS	2,919.59	0.00
001-264-630-404	RADIO MAINTENANCE /	666.15	310.00
001-264-820-874	PRINCIPAL	1,602.80	1,602.80
001-264-830-873	INTEREST	62.64	62.64
001-267-558-269	BUILDING MAINTENANC	2,603.75	0.00
001-267-625-380	UTILITIES	2,637.36	0.00
001-281-491-135	WORKER'S COMPENSATI	104.22	0.00
001-281-535-233	UNIFORMS	326.76	0.00
001-281-555-250	SUPPLIES & SMALL TOO	33.60	0.00
001-281-604-330	COMMUNICATIONS	93.15	0.00
001-281-620-370	INSURANCE	2,037.19	0.00
001-281-630-360	SHOP REPAIRS & MAINT	118.00	0.00
001-281-690-553	TRAINING	503.70	0.00
001-290-625-380	UTILITIES	145.99	0.00
001-301-491-135	WORKER'S COMPENSATI	8,926.20	0.00
001-301-515-221	ENVIRONMENTAL CONT	1,793.70	0.00
001-301-535-233	UNIFORMS	452.47	0.00
001-301-555-250	SUPPLIES & SMALL TOO	482.56	0.00
001-301-560-270	CONSTRUCTION MATERI	10,919.12	0.00
001-301-565-272	STREETS SIGNS & PAINT	359.22	0.00
001-301-604-330	COMMUNICATIONS	158.07	0.00
001-301-620-370	INSURANCE	10,190.57	0.00
001-301-625-380	UTILITIES	48.02	0.00
001-301-630-400	EQUIPMENT REPAIR &	662.82	0.00
001-301-820-874	PRINCIPAL	1,142.40	547.14
001-301-830-873	INTEREST	48.12	48.12
001-302-625-380	UTILITIES	30,135.51	0.00
001-360-491-135	WORKER'S COMPENSATI	308.06	0.00
001-360-555-250	SUPPLIES & SMALL TOO	253.69	0.00
001-360-620-370	INSURANCE	2,037.19	0.00
001-360-625-380	UTILITIES	938.53	0.00
001-360-630-404	RADIO MAINTENANCE /	18.00	9.00
001-550-951-956	TRANSFER TO PARKS &	156,733.34	78,366.67
001-600-721-813	TRAFFIC LIGHT MAINTE	1,565.83	0.00
001-600-901-812	MUNICIPAL BUILDING F	2,800.00	0.00
001-600-903-516	ADA SIDEWALKS	37,665.00	0.00
001-600-912-822	CARVER DRIVE	1,152.00	0.00
001-653-702-708	MSU SHUTTLE	1,518.00	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	14,271.57	7,119.00
001-800-820-881	STREET LOAN PRINCIPAL	280,000.00	0.00
001-800-830-827	SERVICE ZONE INTEREST	2,239.91	1,136.74
001-800-830-840	CITY HALL PROJECT INTE	112,711.67	0.00
001-800-830-884	STREET LOAN INTEREST	35,068.75	0.00
001-800-840-876	BOND FEE	2,000.00	0.00
001-800-890-880	EURO COPTER PROJECT	10,938.00	0.00
001-900-990-998	CONTINGENCY FUND	500.00	500.00
015-505-491-135	WORKER'S COMPENSATI	347.91	0.00
015-505-525-231	GAS & OIL	119.85	0.00
015-505-541-237	OPERATING SUPPLIES	78.82	0.00
015-505-600-338	CONTRACT SERVICES	4,551.20	0.00
015-505-604-330	COMMUNICATIONS	224.83	0.00
015-505-620-370	INSURANCE	2,037.19	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-625-380	UTILITIES	867.94	0.00
015-505-630-400	EQUIPMENT REPAIR &	814.99	0.00
015-505-691-550	MISCELLANEOUS	40.00	0.00
022-322-491-135	WORKER'S COMPENSATI	18,709.18	0.00
022-322-535-233	UNIFORMS	1,819.04	0.00
022-322-551-239	GARBAGE BAGS	360.00	0.00
022-322-555-250	SUPPLIES & SMALL TOO	547.31	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-333	ADMINISTRATIVE SERVI	10,199.23	0.00
022-322-600-379	REGIONAL LANDFILL EXP	28,191.42	27,886.42
022-322-600-431	CONTRACT RECYCLING	2,343.75	0.00
022-322-604-330	COMMUNICATIONS	315.67	0.00
022-322-610-350	TRAVEL	719.70	0.00
022-322-610-374	RECYCLE/EDUC & PUBLI	615.00	0.00
022-322-620-370	INSURANCE	14,945.54	0.00
022-322-625-380	UTILITIES	145.00	0.00
022-322-630-360	SHOP REPAIRS & MAINT	3,757.31	0.00
022-322-691-550	MISCELLANEOUS	240.00	0.00
022-322-820-874	PRINCIPAL	8,952.06	4,470.09
022-322-830-873	INTEREST	831.10	421.49
022-325-820-874	PRINCIPAL	25,994.17	12,985.17
022-325-830-873	INTEREST	1,554.83	789.33
022-341-491-135	WORKER'S COMPENSATI	3,951.20	0.00
022-341-535-233	UNIFORMS	214.64	0.00
022-341-555-250	SUPPLIES & SMALL TOO	397.00	0.00
022-341-620-370	INSURANCE	4,755.49	0.00
023-323-491-135	WORKER'S COMPENSATI	1,528.06	0.00
023-323-535-233	UNIFORMS	175.32	0.00
023-323-555-250	SUPPLIES & SMALL TOO	397.00	0.00
023-323-604-330	COMMUNICATIONS	109.49	0.00
023-323-620-370	INSURANCE	1,358.13	0.00
023-323-630-400	EQUIPMENT REPAIR &	46.90	0.00
023-323-820-874	PRINCIPAL	8,747.36	4,368.18
023-323-830-873	INTEREST	369.44	190.22
107-112-600-303	DATA PROCESSING	29,751.05	0.00
107-112-691-550	MISCELLANEOUS	4,000.00	0.00
202-850-800-870	PRINCIPAL ON BONDS	125,000.00	125,000.00
202-850-830-872	INTEREST ON BONDS	5,099.15	5,099.15
202-850-840-877	PAYING AGENT FEES	2,000.00	0.00
304-314-600-604	H & H STUDY	5,871.25	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	15,764.19	0.00
400-000-070-250	INVENTORY	10,779.33	0.00
400-000-159-696	ACCRUED TAXES PAYABL	5,225.00	5,225.00
400-721-491-135	WORKER'S COMPENSATI	3,632.40	0.00
400-721-535-233	UNIFORMS	58.80	0.00
400-721-555-250	SUPPLIES & SMALL TOO	408.25	0.00
400-721-600-338	CONTRACT SERVICES	15,552.50	0.00
400-721-604-330	COMMUNICATIONS	58.02	0.00
400-721-620-370	INSURANCE	7,471.75	0.00
400-721-630-400	EQUIPMENT REPAIR &	11,479.27	0.00
400-721-630-564	CONTRACT LABOR	482.00	0.00
400-721-630-566	CONSTRUCTION MATERI	13,920.83	0.00
400-721-918-805	MACHINERY AND EQUIP	418.00	0.00
400-723-491-135	WORKER'S COMPENSATI	8,746.91	0.00
400-723-501-200	SUPPLIES	998.83	0.00
400-723-535-233	UNIFORMS	882.37	0.00
400-723-555-250	SUPPLIES & SMALL TOO	2,515.24	0.00
400-723-577-274	CHEMICALS	1,014.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
400-723-585-277	OTHER REP & MAINT - S	3,612.22	0.00
400-723-587-279	STREET MAINTENANCE S	1,521.22	0.00
400-723-600-316	CONTRACT SERVICE-ME	18,306.80	0.00
400-723-600-328	CONTRACT SERVICE-LEG	10,833.33	10,833.33
400-723-600-334	ADMINISTRATIVE SERVI	31,403.33	0.00
400-723-600-364	BILLING SERVICES	273.00	0.00
400-723-604-330	COMMUNICATIONS	536.94	0.00
400-723-620-370	INSURANCE	17,663.32	0.00
400-723-625-380	UTILITIES	78.30	0.00
400-723-630-360	SHOP REPAIRS & MAINT	75.00	0.00
400-723-630-400	EQUIPMENT REPAIR &	2,690.19	0.00
400-723-691-550	MISCELLANEOUS	621.00	0.00
400-723-918-805	MACHINERY AND EQUIP	2,815.00	0.00
400-726-491-135	WORKER'S COMPENSATI	3,056.12	0.00
400-726-501-200	SUPPLIES	26.92	0.00
400-726-525-231	GAS & OIL	47.94	0.00
400-726-535-233	UNIFORMS	533.46	0.00
400-726-555-250	SUPPLIES & SMALL TOO	1,270.76	0.00
400-726-577-274	CHEMICALS	526.32	0.00
400-726-600-314	CONTRACT TESTING SER	4,104.50	0.00
400-726-604-330	COMMUNICATIONS	98.79	0.00
400-726-620-370	INSURANCE	3,397.37	0.00
400-726-625-380	UTILITIES	22,719.87	0.00
400-726-630-360	SHOP REPAIRS & MAINT	1,727.79	0.00
400-726-630-400	EQUIPMENT REPAIR &	5,144.03	0.00
400-726-630-428	REMOTE PUMP STATIO	19,059.00	0.00
400-726-691-550	MISCELLANEOUS	275.58	0.00
400-730-890-896	DRINKING WATER LOAN	33,809.04	16,904.52
400-730-924-898	MDA CAP LOAN/FIRE M	14,690.42	7,345.21
400-740-491-135	WORKER'S COMPENSATI	401.58	0.00
400-740-555-250	SUPPLIES & SMALL TOO	23.47	0.00
400-740-575-274	CHEMICALS	12,557.60	0.00
400-740-586-278	TANK & WELL MAINTEN	12,299.01	0.00
400-740-600-338	CONTRACT SERVICES	442.97	0.00
400-740-620-370	INSURANCE	2,037.19	0.00
400-740-625-380	UTILITIES	42,670.65	0.00
400-740-720-800	CAPITAL OUTLAY	6,190.00	0.00
400-747-911-859	N STK SEWER IMP CONS	83,182.81	0.00
500-000-070-250	INVENTORY	2,122.60	0.00
610-000-147-656	DUE TO GOVERNMENT	13,803.63	13,803.63
630-000-147-657	DUE TO MISSISSIPPI STA	29,443.16	0.00
630-000-147-664	DUE TO VISITORS/CONV	22,082.37	22,082.37
630-000-148-655	DUE TO EDA	22,082.37	22,082.37
	Grand Total:	2,079,297.45	401,412.55

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	2,079,297.45	401,412.55
Grand Total:	2,079,297.45	401,412.55

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ	
VENDOR: 3754181	10/30/13	4639	Fiberglass Crossarms		11/06/13	5983.25	.00	ACH				
VENDOR: 125 AT & T					10/30/13	0	Phone Bill		11/06/13	796.44	.00	CHK
VENDOR: 134 ATWELL & GENT, P.A.					10/30/13	0	Consulting Services		11/06/13	9145.00	.00	ACH
VENDOR: 139 ACC BUSINESS					10/30/13	0	Internet Services		11/06/13	1225.25	.00	CHK
VENDOR: 213 BLACK BOX CORPORATION					10/30/13	4656	Screws for Server Box		11/06/13	37.42	.00	ACH
VENDOR: 220 BROWN WOOD PRESERVING					10/30/13	4564	40' & 60' Wood Poles		11/06/13	7033.00	.00	CHK
VENDOR: 221 BULLDOG POWER EQUIPMENT					10/30/13	4643	Lawn Mower Battery Repair		11/06/13	152.90	.00	CHK
VENDOR: 224 BUSINESS MACHINES PLUS					10/30/13	4608	Office Supplies		11/06/13	42.96	.00	ACH
VENDOR TOTAL:						42.96			42.96			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	175225	260	CFM								
	10/30/13		0 M-2 Forms & Envelopes		11/06/13	57.65	.00	CHK			
						VENDOR TOTAL:			57.65		

VENDOR:	10/2/13	307	CITY OF STARKVILLE								
	10/30/13		0 City Invoice		11/06/13	2714.38	.00	CHK			
						VENDOR TOTAL:			2714.38		

VENDOR:	SEPTEMBER 2013	308	CITY OF STARKVILLE								
	10/30/13		0 Fuel Cost		11/06/13	5495.13	.00	CHK			
						VENDOR TOTAL:			5495.13		

VENDOR:	R 01311049	311	CARWELD								
	10/30/13		4674 Gas Cylinder Tank Rentals		11/06/13	108.74	.00	CHK			
						VENDOR TOTAL:			108.74		

VENDOR:	497158	337	COPY COM								
	10/30/13		4523 Operating Manual Copies		11/06/13	42.93	.00	ACH			
	10/30/13		4633 Siren Bid Documents PDF		11/06/13	14.60	.00	ACH			
	10/30/13		4657 Door Hangers		11/06/13	61.95	.00	ACH			
						VENDOR TOTAL:			119.48		

VENDOR:	GD63569	341	CDW GOVERNMENT, INC								
	10/30/13		4609 Digital Toner & Probe		11/06/13	212.98	.00	ACH			
	10/30/13		4603 Polycm Conference Phone		11/06/13	840.41	.00	ACH			
						VENDOR TOTAL:			1053.39		

VENDOR:	XJ7N99P77	348	DELL MARKETING L.P.								
	10/30/13		4560 Dell Ultrabook Laptop		11/06/13	1337.99	.00	CHK			
	10/31/13		4596 Latitude 10 Tablet		11/06/13	249.00	.00	CHK			
						VENDOR TOTAL:			1586.99		

INVOICE INVOICE DATE PO NBR DESCRIPTION TEMP AP INVOICE TAX PAID PAID/VVOID CHECK/
 AMOUNT AMOUNT AMOUNT TYPE AMOUNT DATE DATE ACH SEQ

VENDOR: 400 IVY AUTO PARTS

449911	10/30/13	4619	Socket Set for Hydraulic Dri	11/06/13	52.99	.00	ACH		
450835	10/30/13	4641	Hydraulic Hose Fitting	11/06/13	6.29	.00	ACH		
451174	10/30/13	4653	Floor Absorbent - Warehouse	11/06/13	41.94	.00	ACH		
				VENDOR TOTAL:	101.22				

VENDOR: 607 4-WAY ELECTRIC, INC.

37702	10/30/13	4662	Transformer Repair	11/06/13	3575.50	.00	ACH		
ES10913	10/30/13	4647	Field Service Work	11/06/13	4565.00	.00	ACH		
				VENDOR TOTAL:	8140.50				

VENDOR: 696 GARNER LUMLEY ELECTRIC

492547	10/30/13	4472	Meter Bases	11/06/13	294.00	.00	ACH		
493227	10/30/13	4646	Meter Bases & Piercing Conne	11/06/13	1904.80	.00	ACH		
				VENDOR TOTAL:	2198.80				

VENDOR: 719 GLOBAL RENTAL

469629	10/30/13	4659	Digger Derrick Rental	11/06/13	3000.00	.00	CHK		
				VENDOR TOTAL:	3000.00				

VENDOR: 721 GOLDEN TRIANGLE

129364	10/30/13	4621	Waste Dumping	11/06/13	154.16	.00	CHK		
				VENDOR TOTAL:	154.16				

VENDOR: 730 GRESKO UTILITY SUPPLY, INC.

50003868	10/30/13	4615	250W LED Lights	11/06/13	10475.00	.00	ACH		
50003882	10/30/13	4598	Stock Material	11/06/13	352.00	.00	ACH		
50003919	10/30/13	4634	Stock Material	11/06/13	1371.25	.00	ACH		
				VENDOR TOTAL:	12198.25				

VENDOR: 811 HD SUPPLY UTILITIES LTD.

2382754	10/30/13	4576	Stock Material	11/06/13	1640.00	.00	ACH		
2382754	10/30/13	4576	Stock Material	11/06/13	474.00	.00	ACH		
2396047	10/30/13	4638	Stock Material	11/06/13	1393.00	.00	ACH		
				VENDOR TOTAL:	3507.00				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	820	HALO	BRANDED SOLUTIONS INC.								
2050265	10/30/13		0 Wall Calendars		11/06/13	662.88	.00	CHK			
VENDOR TOTAL:						662.88					

VENDOR:	1205	LOWE'S									
6124;6956;2417;9	10/30/13		4677 Voice Data Cable Etc.		11/06/13	260.02	.00	CHK			
VENDOR TOTAL:						260.02					

VENDOR:	1215	LIVE WIRE ELECTRIC									
962	10/30/13		0 Monitor Receptacle Installat		11/06/13	169.20	.00	CHK			
VENDOR TOTAL:						169.20					

VENDOR:	1305	NEXAIR, LLC.									
2896128	10/30/13		4663 Gas Cylinder Rentals		11/06/13	60.40	.00	CHK			
VENDOR TOTAL:						60.40					

VENDOR:	1308	MIDSUN GROUP INC.									
25053	10/30/13		4592 Transformer Bushing Covers		11/06/13	731.13	.00	CHK			
VENDOR TOTAL:						731.13					

VENDOR:	1322	NMC MATERIALS, INC.									
284800	10/30/13		4648 Concrete - Transformer Oil B		11/06/13	851.72	.00	CHK			
VENDOR TOTAL:						851.72					

VENDOR:	1361	M & M PROSAFETY SUPPLY									
883	10/30/13		4640 Gloves & Marking Equipment		11/06/13	899.71	.00	ACH			
VENDOR TOTAL:						899.71					

VENDOR:	1400	NESCO									
S1889073.001	10/30/13		4627 4/0 W.P. Copper		11/06/13	260.30	.00	ACH			
S1889398.001;S18	10/30/13		4626 PVC Conduit & Fiberglass Ehb		11/06/13	2733.67	.00	ACH			
S1891386.001;S18	10/30/13		4654 350 KCM Copper		11/06/13	1281.48	.00	ACH			
VENDOR TOTAL:						4275.45					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
				INV	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
VENDOR:	10/11/13	1406	NORTHEAST EXTERMINATING								
	10/30/13		4558 Monthly Pest Control		11/06/13	45.00	.00	ACH			
						VENDOR TOTAL:			45.00		
VENDOR:	10/25/13	1536	PALMER'S SERVICE CENTER								
	10/30/13		4672 Monthly Service Bill		11/06/13	11288.12	.00	ACH			
						VENDOR TOTAL:			11288.12		
VENDOR:	10/30/13	1818	UNITED RENTALS, INC.								
	10/30/13		0 Bobcat Rental		11/06/13	1005.40	.00	ACH			
						VENDOR TOTAL:			1005.40		
VENDOR:	10/30/13	1885	ROBINSON'S WESTERN AUTO								
	10/30/13		4618 Weedeater Oil		11/06/13	8.10	.00	CHK			
	10/30/13		4665 Bar Oil for Chainsaws		11/06/13	65.94	.00	CHK			
						VENDOR TOTAL:			74.04		
VENDOR:	10/30/13	1887	S & S LINE SERVICE								
	10/30/13		0 Right of Way Clearing		11/06/13	15923.76	.00	ACH			
						VENDOR TOTAL:			15923.76		
VENDOR:	10/30/13	1905	SPARKVILLE AUTO PARTS								
	10/30/13		4604 Motor Oil & Steering Fluid		11/06/13	112.29	.00	CHK			
						VENDOR TOTAL:			112.29		

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1910	STARVILLE ELECTRIC									
	10/11/13;10/23/1	10/30/13	0 Utility Bill		11/06/13	70.20	.00	CHK			
VENDOR TOTAL:						70.20					

VENDOR:	1913	SECURITY SOLUTIONS									
	57127	10/30/13	0 Lobby Monitor Installation		11/06/13	417.30	.00	CHK			
VENDOR TOTAL:						417.30					

VENDOR:	1934	STERNBERG LIGHTING									
	24797	10/30/13	4614 Ballast Replacement Assembl		11/06/13	3540.00	.00	CHK			
VENDOR TOTAL:						3540.00					

VENDOR:	1940	STUART C. IRBY									
	S007726540.001	10/30/13	4468 Air Break Switch		11/06/13	3126.25	.00	ACH			
	S0078400304.003	10/30/13	4585 100W HPS Decorative Lights		11/06/13	1726.00	.00	ACH			
	S007861561.001;S	10/30/13	4602 Material Order		11/06/13	4291.80	.00	ACH			
	S007863235.001;S	10/30/13	4616 Material Order		11/06/13	1460.84	.00	ACH			
	S007864010.001	10/30/13	4616 I/O Tree Wire		11/06/13	2705.00	.00	ACH			
VENDOR TOTAL:						13309.89					

VENDOR:	1945	SULLIVAN'S									
	157510;156363;15	10/30/13	4595 Office Supplies		11/06/13	570.93	.00	ACH			
VENDOR TOTAL:						570.93					

VENDOR:	2010	TVA-TREASURER									
	E13-09-0214	09/30/13	0 September Power Invoice		11/04/13	3263269.79	.00	DFT			
VENDOR TOTAL:						3263269.79					

VENDOR:	2018	TRADE AMERICA									
	17709;17654;1765	10/30/13	4635 Janitorial Supplies		11/06/13	407.31	.00	ACH			
VENDOR TOTAL:						407.31					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2104	UPS									
12031F423;	10/30/13	0	Postage		11/06/13	29.55	.00	CHK			
VENDOR TOTAL:						29.55					

VENDOR:	2115	UTILITY POWER, INC.									
1045346	10/30/13	4611	Stock Material		11/06/13	3291.27	.00	ACH			
1045347	10/30/13	4552	Stock Material		11/06/13	384.15	.00	ACH			
1045462;	10/30/13	4611	Stock Material		11/06/13	1913.25	.00	ACH			
VENDOR TOTAL:						5588.67					

VENDOR:	2118	UTLILCOR									
906380935	10/30/13	4645	4/0 Quad Overhead Conductor		11/06/13	2398.20	.00	CHK			
VENDOR TOTAL:						2398.20					

VENDOR:	2210	VERIZON WIRELESS									
9712899096	10/30/13	0	Mobile Broadband MIFI		11/06/13	86.83	.00	CHK			
VENDOR TOTAL:						86.83					

VENDOR:	2300	WALMART COMMUNITY BRC									
10/31/13	10/31/13	4676	Hard Drives, Flash Drives		11/06/13	525.71	.00	CHK			
VENDOR TOTAL:						525.71					

VENDOR:	2303	WATERMARK PRINTERS									
7257	10/30/13	4625	Business Cards		11/06/13	81.00	.00	ACH			
VENDOR TOTAL:						81.00					
GRAND TOTAL:						3392248.63					



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.E.4
AGENDA DATE: 11-5-2013
PAGE: 1**

SUBJECT: Request authorization to advertise for source of supply bids for the City of Starkville for the period January 1, through December 31, 2014.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Finance

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, City Clerk

FOR MORE INFORMATION CONTACT: Taylor Adams or Lesa Hardin, 662-323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Request authorization to advertise for source of supply bids for the City of Starkville for the period January 1, through December 31, 2014.

SUGGESTED MOTION: "Move approval for Electric Department to advertise for source of supply bids for period January 1, through June 30, 2014."



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.F.1
AGENDA DATE: 11/5/2013
PAGE: 1 of 1**

SUBJECT: REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM MB HAMPTON FOR THE IMPROVEMENTS RELATED TO THE FIRE STATION PARK AND AUTHORIZATION FOR THE MAYOR TO EXECUTE ALL RELATED CONTRACTS AND AGREEMENTS.

AMOUNT & SOURCE OF FUNDING:

This project is being funded by a \$10,000 MDA Grant which was awarded to the City earlier this year.

FISCAL NOTE:

REQUESTING DEPARTMENT:	Engineering	DIRECTOR'S AUTHORIZATION:	Yes
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FOR MORE INFORMATION CONTACT: Edward C. Kemp

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING: n/a

DEADLINE: none

AUTHORIZATION HISTORY:

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

Staff Recommends APPROVAL

The City of Starkville received a \$10,000 grant to improve the accessibility and pedestrian connectivity from University Drive to the existing Fire Station Park. This grant was awarded by MDA and matched with a \$10,000 amount from CVB/Partnership.

The proposed project includes providing a connection from University Drive to the existing Fire Station 1 park. We solicited proposals from local contractors and received two quotes. The bid tab is attached.

Suggested Motion: A MOTION TO APPROVE MB HAMPTON CONSTRUCTION AS THE LOW QUOTE FOR THE FIRESTATION 1 IMPROVEMENTS AND AUTHORIZATION FOR THE MAYOR TO EXECUTE ALL RELATED CONTRACTS AND AGREEMENTS.



PRICE SHEET - FIRESTATION PARK SIDEWALK IMPROVEMENTS

PROJECT NO. 12138

Base Bid				MB Hampton Construction		Longleaf Construction	
Description	Unit	Estimated Quantity		Unit Price	Extension	Unit Price	Extension
Unclassified Excavation	LS	40.0		\$15.00	\$600.00	\$55.00	\$2,200.00
Borrow Excavation (Class 9 Material)	CY	400.0		\$7.75	\$3,100.00	\$32.50	\$13,000.00
10" Concrete Retaining Wall	LF	38.0		\$75.00	\$2,850.00	\$220.00	\$8,360.00
Erosion Control (Silt Fence and Seeding)	LS	1.0		\$1,500.00	\$1,500.00	\$1,800.00	\$1,800.00
Total (Base Bid)					\$8,050.00		\$25,360.00

Additive Alternate No. 1- Installation of 4" thick concrete sidewalk in the area as indicated as "Proposed Walkway" in the Construction Drawings

				MB Hampton Construction		Longleaf Construction	
Description	Unit	Estimated Quantity		Unit Price	Extension	Unit Price	Extension
6' Wide Concrete Sidewalk (4" Thick)	SF	1920.0		\$4.00	\$7,680.00	\$3.85	\$7,392.00
Total (Additive Alternate No. 1)					\$7,680.00		\$7,392.00
Total (Base Bid + Additive Alternate No. 1)					\$15,730.00		\$32,752.00

Additive Alternate No. 2- Installation of 4" thick compacted crusher-run limestone in the area as indicated as "Proposed Walkway" in the Construction Drawings.

				MB Hampton Construction		Longleaf Construction	
				Unit Price	Extension	Unit Price	Extension
6' Wide Compacted Crusher-run Limestone Walkway (4" Thick)	CY	24.0		\$50.00	\$1,200.00	\$175.00	\$4,200.00
Total (Additive Alternate No. 2)					\$1,200.00		\$4,200.00
Total (Base Bid + Additive Alternate No. 2)					\$9,250.00		\$29,560.00



AGENDA ITEM NO: XI. H. 1
CITY OF STARKVILLE
AGENDA DATE: November 5, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire VerShun Eddins to fill a vacant position of Maintenance Worker in the Water / Sewer Division of the Public Services Department

AMOUNT & SOURCE OF FUNDING Regular budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Doug Devlin, Department Head

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: Replacement for Michael Reese who promoted to Crew Leader. The Board authorized advertising for this position on September 17, 2013.

VerShun Eddins is a graduate of New Hope High School and attended EMCC. He is a Starkville resident. His work experience includes FedEx, Sqwincher Manufacturing, and Southern Family Market Grocery. He is experienced in landscaping and maintenance fields.

AMOUNT Grade 4, Step 4 rate of \$18,783.34 (\$9.03 per hour) to Step 10B rate of \$22,876.85 (\$11.00 per hour) based on 2080 hours. Recommended starting rate is \$19,058.22 (\$9.16 hour).

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire VerShun Eddins to fill a vacant position of Maintenance Worker 1 in the Water / Sewer Division of the Public Services Department at a starting rate of \$19,058.22 (\$9.16 hour). Subject to one year probationary period.

DATE SUBMITTED: October 31, 2013



AGENDA ITEM NO: XI. H. 2
CITY OF STARKVILLE
AGENDA DATE: November 5, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Eddie S. Rogers to fill a vacant position of Maintenance Worker in the New Construction/Rehab Division of the Public Services Department

AMOUNT & SOURCE OF FUNDING Regular budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Doug Devlin, Department Head

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: Replacement for Ben Pennell. The Board authorized advertising for this position on September 17, 2013.

Eddie Rogers graduated from Motley High School in Lowndes County. He has experience in manufacturing environments including Southwire and Motor Guide and has worked more recently in the Construction fields. He is a resident of Oktibbeha County

AMOUNT Grade 4, Step 4 rate of \$18,783.34 (\$9.03 per hour) to Step 10B rate of \$22,876.85 (\$11.00 per hour) based on 2080 hours. Recommended starting rate is \$19,058.22 (\$9.16 hour).

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Eddie S Rogers to fill a vacant position of Maintenance Worker 1 in the New Construction/Rehab Division of the Public Services Department at a starting rate of \$19,058.22 (\$9.16 hour). Subject to one year probationary period.

DATE SUBMITTED: October 31, 2013



AGENDA ITEM NO: XI. H. 3
CITY OF STARKVILLE
AGENDA DATE: November 5, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Krishina Y. Turnipseed to fill a vacant position of Deputy Court Clerk in the Municipal Court Department

AMOUNT & SOURCE OF FUNDING Regular budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Tony Rook, Court Administrator

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: Replacement for Cortney Goodson. The Board authorized advertising for this position on October 1, 2013.

Krishina Turnipseed is a native of Starkville. She graduated from Starkville High School and from MS State University with a degree in Information Technology. She is currently enrolled in classes through the University of Phoenix pursuing a Master's in Information Technology. Her work experience includes Wal-Mart, Oktibbeha County Hospital, and Sitel. Krishina is active in the MS Army National Guard and is a Company Commander supervising 46 soldiers.

AMOUNT This position is in Grade 7. The Salary Range is from Step 1 \$22,879.11 (\$11.00 hour) to Step 10b, \$30,449.09 (14.64 per hour). The recommended starting rate is \$23,213.92 (\$11.16 hour).

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Krisina Y. Turnipseed to fill a vacant position of Deputy Court Clerk in the Municipal Court Department at a starting rate of \$23,213.92 (\$11.16 hour). Subject to one year probationary period.

As we had a very large applicant pool including many excellent candidates, we would further recommend that this pool of candidates be considered to fill any further vacancies that may arise in the Deputy Court Clerk position within the next ninety (90) days.

DATE SUBMITTED: October 31, 2013



AGENDA ITEM NO: XI. H. 4
CITY OF STARKVILLE
AGENDA DATE: November 5, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Cody A. Burnett to fill a vacant position of Engineer 1 in the Engineering Division of the Community Development Department.

AMOUNT & SOURCE OF FUNDING Regular budgeted position

REQUESTING DIVISION HEAD: Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: Replacement for Jonathan Henry. The Board authorized advertising for this position on August 20, 2013.

Cody Burnett graduated from Tupelo High School and attended Itawamba Community College. He is just completing his Bachelor's Degree in Civil Engineering at MS State University. While in school, Cody has worked as an Intern with Cook Coggin Engineers. He has also worked as a Counselor with Camp Hopewell and as an Agricultural Worker for Lee County during summers. He plans to continue his education in Engineering and to attain his license as a Professional Engineer.

AMOUNT: This position is in Grade 14. The Salary Range is from Step 1 \$43,497.48 (\$20.91 hour) to Step 10b, \$59,336.67 (\$28.53 per hour). The recommended starting rate is Step 5 with a rate of \$50,180.71 (\$24.12 hour). We would recommend a salary advancement of 10% upon his attainment of his Profession Engineer License, which should be able to be attained in four (4) years.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Cody A. Burnett to fill a vacant position of Engineer 1 in the Engineering Division of the Community Development Department at a starting rate of Step 5 with a rate of \$50,180.71 (\$24.12 hour). We would recommend a salary advancement of 10% upon his attainment of his Profession Engineer License, which should be able to be attained in four (4) years. Subject to one year probationary period.

DATE SUBMITTED: October 31, 2013



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

SUBJECT: Request authorization to hire Ismael Zamora Meseguer to fill a vacant position of Parking Enforcement Officer in the Police Department

AMOUNT & SOURCE OF FUNDING Regular budgeted position

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

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: Replacement for Jeanne Bruce who resigned. The Board authorized advertising for this position on July 23, 2013. We had made a recommendation of another candidate for this position, but that candidate failed to meet the requirements for being hired into the position.

Ismael Zamora Meseguer is a native of Spain. He has moved to Starkville where his wife is enrolled in the MS State University School of Veterinary Medicine. While in Spain, Ismael served as a Police Officer from 2004 until 2013. He has completed his Degree in Criminology from Catholic University in Spain. He is also a trained farrier and is currently interning with a farrier at MS State while getting ready to take the American Farrier Association Certification testing.

AMOUNT The salary range is Grade 7, Step 1 \$22,879.11 (\$11.00 hour) to Step 10B rate of \$30,449.09 (\$14.64 hour) based on 2080 hours. We recommend hiring at Grade 7, step 4 rate of \$25,000.62 (\$12.02 hour).

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Ismael Zamora Meseguer to fill a vacant position of Parking Enforcement Officer in the Police Department at a starting rate of Grade 7, step 4 rate of \$25,000.62 (\$12.02 hour). Subject to one year probationary period.

DATE SUBMITTED: October 31, 2013



AGENDA ITEM NO: Department Business—XI. H. 6
CITY OF STARKVILLE
AGENDA DATE: November 5, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire a part-time employee to fill a regular part-time position of Secretary for the Airport

AMOUNT & SOURCE OF FUNDING Regular budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Rodney Lincoln, Airport Manager

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: Replacement for JoAnn Upchurch who resigned.

This position handles the secretarial and clerical duties for the Airport, including preparation of minutes of meetings, typing, filing, handling and processing rent receipts, processing and issuing purchase orders, and miscellaneous clerical duties. The position will require a high school graduate or equivalent education with some college level courses desired. The successful candidates should possess a minimum of two (2) or more years of related education or experience and must be proficient with personal computers and office machines. The candidate must be bondable.

AMOUNT Rate not to exceed \$12 per hour worked. Position not to exceed eight (8) hours per week. This position is not eligible for benefits.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire a part-time employee to fill a regular part-time position of Secretary for the Airport. Subject to one year probationary period.

DATE SUBMITTED: October 31, 2013



AGENDA ITEM NO: Department Business—XI. H.7
CITY OF STARKVILLE
AGENDA DATE: November 5, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire a temporary, part-time employee to provide Administrative support for the Community Development Department

AMOUNT & SOURCE OF FUNDING Department budget

REQUESTING DEPARTMENT CONTACT: Buddy Sanders, City Planner

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: This position is needed to provide Administration support for the Community Development Department during a period not to exceed sixty (60) days. The position will work on a part-time basis, not to exceed fifteen (15) hours per week.

This position will provide administrative secretarial and clerical support for the Community Development Department. The position will require a high school graduate or equivalent education with some college level courses desired. The successful candidates should possess a minimum of two (2) or more years of related education or experience and must be proficient with personal computers and office machines.

AMOUNT Rate not to exceed \$11 per hour worked. Position not to exceed fifteen (15) hours per week and not to exceed sixty (60) days in duration. This position is not eligible for benefits.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire a temporary, part-time employee to provide Administrative support for the Community Development Department for a period not to exceed sixty (60) days and not to exceed fifteen (15) hours per week at a rate not to exceed \$11 per hour worked. Not eligible for benefits.

DATE SUBMITTED: October 31, 2013



AGENDA ITEM NO: XI. H. 8
CITY OF STARKVILLE
AGENDA DATE: November 5, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to advertise 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 Robert Tomlinson. A job description is attached.

AMOUNT: This job is in our Salary Grade 11. The salary range is step 1, \$33,497.31 (\$16.10 hour) to a maximum rate of \$44,580.51 (\$21.43 hour). The actual starting rate will be determined based on the qualifications of the individual selected.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to advertise to fill a vacant position of Maintenance Technician in the Wastewater Division of the Public Services Department.

DATE SUBMITTED: October 31, 2013



**CITY OF STARKVILLE
JOB DESCRIPTION**

Title: MAINTENANCE TECHNICIAN

Department: WASTEWATER

Reports to: CHIEF OPERATOR

Classification: NON-EXEMPT, Salary Grade 11

Date Prepared: 10/02/08

Approved by Board: October 7, 2008

GENERAL POSITION SUMMARY:

To perform technical, semi-skilled, and labor work in the operation and maintenance of equipment, machinery and processes in a secondary wastewater treatment plant, sewer system, and meter vaults. To perform laboratory analysis, maintain records, and perform related work as required.

ESSENTIAL JOB FUNCTIONS:

1. Monitors the performance of all processes, equipment, controls, gauges, and charts in the Wastewater Treatment Plant, diversion chambers, force mains, lift stations, and sewer system. Makes necessary adjustments and takes corrective action to maintain the proper operation of the sewerage system.
2. Performs visual inspection of all equipment, processes, control panels, etc.
3. Performs maintenance on all equipment, controls, meters, processes, buildings, boilers, pumps, air compressors, blowers, valves, instrumentation panels, electrical components, motors, generators, vehicles, chemical feed equipment, piping and lab equipment.
4. Collects sewage, sludge and chemical samples.
5. Conducts all required laboratory tests on samples, records the results, makes calculations and analyzes test data to determine the proper and efficient operation of the sewerage system.
6. Performs industrial surveillance assistance when needed.
7. Services and calibrates meters, controllers, recorders, and other instrumentation.
8. Contains and properly disposes of sewage wastes, chemicals, oils, etc.
9. Takes readings from gauges, meters, control panels, and equipment, and records in log books and log sheets.
10. Prepares records and reports.
11. Cleans plant equipment, tanks, pipes, buildings and other janitorial work as required.
12. Operates drill presses, lathes, grinders, welders, band saws, circular saws, presses, pipe cutters, threaders, and a variety of hand tools and shop equipment.
13. Performs welding, cutting, brazing, and metal fabrication.
14. Drives dump trucks, vans, cars, tractors, loaders and other motorized vehicles as required.
15. Trains lesser skilled department personnel in the proper operation and maintenance of the sewerage system.
16. Assures the plant operates within all City, State, and Federal Government regulations, standards, and guidelines.

OTHER FUNCTIONS:

1. Works as team player with other employees.
2. Serves on various employee or other committees as assigned.
3. Maintains drawings and schematics of electrical, mechanical equipment and processes.
4. Attends training classes, seminars, as assigned.
5. Prioritize daily work flow.
6. Meet specified or required deadlines.
7. Communicate effectively with residents, elected officials, and other City employees, etc., both orally and written.
8. Work autonomously.
9. Handle multiple tasks simultaneously with frequent interruptions.
10. Deal with others in a professional manner.
11. Maintain professional composure in heated situations.
12. Follow Department and City policies and procedures.
13. Operates with minimum supervision.

SUPERVISORY RESPONSIBILITY:

Works under the supervision of the Chief Operator or other designated official. (No supervisor is present on night and weekend shifts.)

INTERPERSONAL CONTACTS:

Has regular contact with internal and external sources, including employees, Department Heads, outside agencies, and other governmental agencies.



PHYSICAL, MENTAL, and OTHER CAPABILITIES

Requires the ability to sit, stand, walk, see, bend, stoop, talk and hear, kneel, crouch, smell, climb and balance on ladders, crawl in confined spaces. May be required to lift heavy objects (up to 50 lbs.) without assistance. The employee is regularly required to use hands to finger, handle, feel or operate objects, tools or controls and reach with hands and arms. Specific vision abilities required by this job include close vision, distance vision, color vision, depth perception and the ability to adjust focus.

JOB CONDITIONS:

The employee frequently works outside in all types of weather conditions, near moving mechanical parts, exposed to wet and or humid conditions and odorous atmosphere. The employee frequently works with toxic or caustic chemicals and is occasionally exposed to fumes and the risk of electrical shock. The employee occasionally works on ladders in high precarious places, in small spaces, such as lift/metering stations, manholes, tanks and wet wells (confined spaces). The noise level in the work environment is usually moderately loud.

EDUCATION AND/OR EXPERIENCE REQUIRED:

1. Graduation from high school or G.E.D. equivalent.
2. Five years experience in work involving a wide variety of mechanical repair and maintenance of pumps, motors, air compressors, blowers and electrical circuits.
3. Some experience in the operation of a wastewater plant or in related work.
4. Prior experience with the development and execution of a comprehensive preventive and predictive maintenance program.
5. Knowledge of equipment, processes, materials, chemicals, methods and procedures used in wastewater plant maintenance and operation activities; reasonable knowledge of laboratory procedures and practices.
6. Mechanical aptitude and skill in the operation of the listed tools and equipment.
7. Knowledge of electricity, instrumentation, welding and plumbing methods.
8. Ability to read and understand mechanical drawings, blue prints, schematics, operation and maintenance manuals.
9. Ability to maintain logs, records, perform laboratory tests, and arithmetic calculations.
10. Ability to understand and follow oral and written instruction.
11. Initiative and resourcefulness in solving unusual mechanical and operational problems.
12. Ability to work effectively with other employees, the public and with minimum supervision.
13. Ability to work safely and under pressure.
14. Strong industrial technology background such as: programmable controllers, and SCADA systems.

Special Requirements:

1. Valid MS Driver's License.
2. Ability to become a Class Two Certified Wastewater Plant Operator within two (2) years of employment.
3. Must be able to work a rotating stand-by schedule.

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

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.



AGENDA ITEM NO: XI. H. 9
CITY OF STARKVILLE
AGENDA DATE: November 5, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill a vacant position of Maintenance Worker in the Street Department.

AMOUNT & SOURCE OF FUNDING Regular budgeted position

REQUESTING DIVISION HEAD: Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: This position is vacant due to the resignation of Michael Howard.

The job description is:

Duties—To assist with the repair and maintenance of City streets, right-of-ways and drainage ditches, perform light maintenance on trucks, install and maintain street signs, maintain City garage and all equipment, clean city streets and perform other duties as directed. This is a limited, semi-skilled manual labor position that does not ordinarily require a high degree of manipulative skill or a significant amount of previous experience.

Assignments include the use of standard hand tools and power operated devices. Persons holding this employment classification may, at times, be required to operate heavy duty trucks, tractors, and other similar automotive equipment with moderately complex operating requirements. Physical work involved with this position includes, but is not limited to lifting, walking, shoveling, digging and climbing.

Minimum Qualifications: At least eighteen (18) years of age, a valid Mississippi driver's license, must be able to be covered by the City's insurance, a high school diploma or its equivalent and the physical ability to perform the essential job functions.

AMOUNT: This job is in our Grade 4, Step 4 rate of \$18,783.34 (\$9.03 per hour) to Step 10B rate of \$22,876.85 (\$11.00 per hour) based on 2080 hours.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to advertise to fill the vacant position of Maintenance Worker in the Street Department

DATE SUBMITTED: October 31, 2013



AGENDA ITEM NO: XI. H. 10
CITY OF STARKVILLE
AGENDA DATE: November 5, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill a vacant position of Municipal Court Clerk in the Municipal Court Department

AMOUNT & SOURCE OF FUNDING Regular budgeted position

REQUESTING DIVISION HEAD: Tony Rook, Court Administrator

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: This position is vacant due to the resignation of Debra Wood. A proposed revision of the job description is attached.

AMOUNT: This job is proposed in our salary grade 13. The salary range for this grade is Step 1 rate of \$40,531.74 (\$19.49 per hour) to Step 10B rate of \$53,942.42 (\$25.93 per hour) based on 2080 hours.

STAFF RECOMMENDATION: (Suggested Motion) Move approval of the revised job description and proposed salary grade 13 for the Municipal Court Clerk position and approval to advertise to fill the vacant position of Municipal Court Clerk.

DATE SUBMITTED: October 31, 2013



CITY OF STARKVILLE

DEPARTMENT: MUNICIPAL COURT

JOB TITLE: Municipal Court Clerk

Non-Exempt, Salary Grade 13

Date Prepared: October 31, 2013

Approved by Board: _____

Duties: The Municipal Court Clerk is responsible for the daily operation of all Municipal Court functions, to include the collection of fines and bonds, and the preparation of all forms, affidavits, and warrants as related to the functions of the court. Maintain a working docket and record of the court; take acknowledgements and administer oath to persons signing affidavits or giving testimony; hold initial appearance for any misdemeanor charges when the judge is not available; prepare all cases appealed and bound over to the Circuit Court; performance of other related duties as necessary or required.

- *Attends all court sessions, responsible for making the daily deposit, collection of cash bonds posted with the police department, collection and disbursement of all departmental funds, preparation of expungements, bound over, appealed and transferred files for other courts, oversee the preparation and conclusion of court sessions, review final dockets for the Judge's approval. Responsible for recording, transcribing, entering and keeping all Municipal Court Minutes and the preparation of all court dockets.*
- *Is under the direction of the Court Administrator. Has no supervisory authority, but may be asked to provide direction to and oversight of the activities of the Deputy Clerks as designated by the Court Administrator.*
- *Every person appointed as clerk of the municipal court shall be required annually to attend and complete (12) hours of comprehensive training and education conducted or approved by the Mississippi Judicial College of the University of Mississippi Law Center. Attendance shall be required beginning with the first training seminar conducted after said clerk is appointed.*
- *The intent of the Legislature is that a municipal court clerk is required to receive at least 12 hours of training and education each year; the clerk must receive 12 hours of training within the first year of being appointed as clerk and then receive an additional 12 hours of training on an annual basis*

Minimum Qualifications: Bachelor's degree from an accredited institution and a minimum of four (4) years of experience in a Municipal Court or criminal justice system. Must successfully complete a minimum of twelve (12) hours Court Clerk training within one (1) year of placement in the position. Ability to operate typical office machines. Proficiency with personal computer applications and software including Microsoft Word, Excel, and related products. Must be able to become certified as a Notary Public for the State of Mississippi. Must be bondable. This position requires flexibility in work schedule to be available for all Court sessions.

Preferred Qualifications: Familiarity with Tyler INCODE court software,



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 1
AGENDA DATE: 11/5/13
PAGE: 1 of 3**

SUBJECT: REQUEST APPROVAL TO PURCHASE REPLACEMENT PARTS TO REBUILD THE GRIT SCREEN AT THE WASTEWATER PLANT FROM KUSTER-WATER, A SOLE SOURCE, IN THE AMOUNT OF \$30,998.

SOURCE OF FUNDING: 400-726-630-400

**REQUESTING
DEPARTMENT: Public Services**

**DIRECTOR'S
AUTHORIZATION: Doug Devlin**

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

STAFF RECOMMENDATION:

The grit chamber at the wastewater plant is in an advanced state of deterioration. It is more economical to rebuild the existing chamber in lieu of purchasing an entire new unit.

Parts are only available through the OEM and are thus a sole source.

This price does not include the labor, which will be submitted at a later date for approval.

The quotation is attached.

Approval is requested.



Quotation: SP-00145-13-2

Customer Number: 193553

Page: 1 of 2

Customer:

BERT COKER
 CITY OF STARKVILLE
 101 EAST LAMPKIN STREET
 ACCOUNTS PAYABLE
 STARKVILLE, MS 39259
 UNITED STATES

Quotation

Date: 10/3/2013
 Expiration: 11/8/2013
 Terms: N/30 Freight Billed
 FOB: EXWORKS,SOARTANBURG,SC
 Leadtime: See Below for Lead Time

Phone: 662-323-7211 X101

Fax:

Quote Specifications

REVIION 2 TOTAL PANEL
 FSM SCREEN #768/99
 MODEL 700/10MM
 SPW 200 COMPACTOR

Line No	Qty	Part ID# Description	Unit Price	Extended Price
1	1	S/S FLOOR PLATE ASSEMBLY C788182 INCLUDES BOTTOM FLOOR PLATE BOTTOM BRUSH RUBBER SEAL	960.00	\$960.00
2	14	A115416 BRUSH, CURVE	25.00	\$350.00
3	6	A115418 BRUSH, SIDE WITH 2 M8 X 25 BOLTS	35.00	\$210.00
4	12	A117899 KNOB, METRIC NYLON W/STUD M8 X 15 316S SCREEN COVER KNOBS	4.90	\$58.80
5	10	A115392 BRUSH, TOP SPROCKET BRUSH OVER TOP SPROCKETS	25.00	\$250.00





Line No	Qty	Part ID# (Cust Part #) Description	Unit Price	Extended Price
6	7	A114965 BRUSH, ROUND SYSTEM 2 STANDARD	145.00	\$1,015.00
7	2	A115076 ELEMENT, FIXING	45.00	\$90.00
8	5	A115079 BRUSH, SPW 200 +(1) CLAMP+(1) M8X12 HHCS 5 TURN AUGER BRUSH WITH 15 S/S CLIPS + BOLT	70.00	\$350.00
9	1	S783258 BODY, SPW200 X 700/6 COMPACTOR SPW 200 COMPACTOR TROUGH	5,880.00	\$5,880.00
10	32	A115400-700 PANEL, FILTER TYPE ROUND W/O LIFTERS	515.00	\$16,480.00
11	9	A115401-700 PANEL, FILTER TYPE ROUND W/ LIFTERS	595.00	\$5,355.00

Quotation-Total (US Dollars): \$30,998.80

AUTHORIZED SIGNATURES

Customer Acceptance

Richard Howard
RICHARD HOWARD

1. Quote is valid for 30 days from the date of the quote.
2. A Purchase Order is required prior to Order Entry.
3. Any applicable Sales, Use or Excise Tax shall be paid by the buyer directory to the appropriate authority
If Tax Exempt, an Exempt Certificate must be sent with the Purchase Order.
4. Minimum order of \$50 required.
5. Issue Purchase Order to Kusters Water, PO. Box 6128, Spartanburg, SC 29304
6. An estimated shipping date will be confirmed at the time of order placement based on the current manufacturing load at that time.
7. All prices stated in US Dollars.





CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: XI, J, 2
AGENDA DATE: 11/5/13
PAGE: 1 of 3

SUBJECT: REQUEST APPROVAL TO PURCHASE A JET TRUCK FROM ICM, INC., THE SOLE BIDDER, IN THE AMOUNT OF \$171,000.

SOURCE OF FUNDING: 400-723-918-805 (budgeted)

REQUESTING
DEPARTMENT: Public Services

DIRECTOR'S
AUTHORIZATION: Doug Devlin

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

STAFF RECOMMENDATION:

The jet truck is a critical piece of equipment. High pressure jets of water from an on board water storage tank are used to clear sewer lines of obstructions in the municipal collection system in response to calls from customers.

This unit is deployed 24 hours per day, 7 days per week.

The City's existing unit was purchased in 1996. We have been experiencing extended periods to downtime for repairs recently, but the most critical defect surfaced in the last 30-45 days. The chassis frame, which supports the 1,500 gallon water tank is cracked. It has been welded back together to get the truck operational again, but this is only temporary.

It is in the City's best interest to purchase a new and reliable unit instead of putting more money into a worn out unit.

Subsequent to approval to advertise, we received one bid from ICM, Inc. The unit proposed complies with all the bid specifications and the price with selected options falls within the amount budgeted for this item in the current fiscal year.

To insure that we are able to rapidly respond to our customer's needs, it is recommended that this request be approved.



9064 Yahweh Rd. Olive Branch, MS 38654 Phone 800-889-1426 Ext. #2 Fax 662-893-6645

BID PROPOSAL

ICM is pleased to bid on the advertised truck mounted sewer jetter as specified. Bid due date is October 23, 2013 at 10:00 AM. Our bid is as follows.

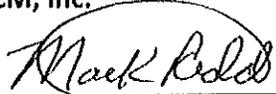
One (1) Aquatech Model SJ-1650 sewer cleaner body mounted on a Freightliner M2-106 truck chassis, as per advertised specifications.

Aquatech SJ-1650 and Freightliner chassis	\$161,100.00
Piv-Art Hose Reel (as specified)	\$ 5,500.00
Un-loader valve (as specified)	\$ 4,100.00
Pneumatic foot pedals for hose reel (as specified)	\$ <u>300.00</u>
Bid Total (as specified)	\$171,000.00

Customer may deduct Piv-Art reel, un-loader valve or foot pedals at pricing indicated, if desired.

Please do not hesitate to contact me with any questions at 800-889-1426, ext. #2.

Mark Redd
ICM, Inc.


Date 10/22/13

ADVERTISEMENT FOR BIDS

THE CITY OF STARKVILLE, MISSISSIPPI

Notice is hereby given that The City of Starkville, Mississippi will receive sealed bids for **REPLACEMENT SEWER JET TRUCK** to be utilized by the WATER 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 Wednesday, October 23, 2013, at which time they will be opened, and taken under advisement.

Bid specifications may be obtained by writing to the City Clerk's Office, 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

Lesa D. Hardin, Deputy City Clerk

PUBLISH: October 4 and October 11, 2013

Mark Redd
ICM of Memphis
(901) 488-8124
1-800-889-1426 #2



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 3
AGENDA DATE: 11/5/13
PAGE: 1 of 1**

SUBJECT: REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL A GRAVITY SEWER SYSTEM TO SERVE THE PINECREST ROAD AND ARBOR DRIVE AREA IN AN AMOUNT NOT TO EXCEED \$25,731.72

SOURCE OF FUNDING: 400-721-630-568

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION:

Two companies submitted 2013 Source of Supply unit bids for this work and summarize as follows.

Stidham Construction

Item	Qty	UOM	\$/Unit	Extended Price
Install 8" Sewer Pipe. 10-16'	1414	LF	\$10.80	\$15,271.20
Install 8" Sewer Pipe. 6-10'	710	LF	\$6.40	\$4,544.00
Install Manhole 10-16'	4	Ea	\$700.00	\$2,800.00
Install Manhole 6-10'	2	Ea	\$450.00	\$900.00
Seed and Mulch	2832	SY	\$0.35	\$991.20
Sub Total				\$24,506.40
Contingency (5%)				\$1,225.32
Total				\$25,731.72

The Dirt Company

Item	Qty	UOM	\$/Unit	Extended Price
Install 8" Sewer Pipe. 10-16'	1414	LF	\$13.50	\$19,089.00
Install 8" Sewer Pipe. 6-10'	710	LF	\$8.50	\$6,035.00
Install Manhole 10-16'	4	Ea	\$800.00	\$3,200.00
Install Manhole 6-10'	2	Ea	\$550.00	\$1,100.00
Seed and Mulch	2832	SY	\$0.25	\$708.00
Sub Total				\$30,132.00
Contingency (10%)				\$1,506.60
Total				\$31,638.60

This is an area annexed in 1998 that presently does not have sewer service.

Approval is recommended.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 4
AGENDA DATE: 11/5/13
PAGE: 1 of 19**

SUBJECT: REQUEST APPROVAL FOR THE MAYOR TO EXECUTE AN ENGINEERING SERVICES AGREEMENT WITH CLEARWATER CONSULTING ON A DATE SUBSEQUENT TO MDA'S PENDING DECISION REGARDING THE CITY'S CDBG GRANT APPLICATION FOR THE SOUTHWEST STARKVILLE SEWER EXPANSION PROJECT.

SOURCE OF FUNDING: CAP and CDBG match (if approved by MDA)

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION:

Six (6) engineering firms responded to our advertisement for qualifications for this project.

Clearwater Consultants, Starkville, MS
Cook – Coggin Engineers, Tupelo, MS
Neel-Schaffer Engineers, Columbus, MS
Sentel Engineering, Tuscaloosa, AL
Smith, Sechman and Reid, Nashville, TN
Trice Engineering, Wiggins, MS

A committee consisting of Doug Devlin, Charles Box and Phylis Benson reviewed the proposals and each was graded on the following criteria:

Qualifications - 40 points
Experience – 40 points
Capacity – 20 points

The highest scoring proposal was from Clearwater Consulting and the attached proposed contract is acceptable.

The City's CDBG matching grant application is still under review by the Mississippi Development Authority (MDA). In the event that the City is awarded a CDBG grant for this project, it is best that the motion include the provision that the Mayor is authorized to execute this document subsequent to a final decision on the City's CDBG application is made by MDA. Otherwise, these services will not be eligible for matching CDBG funds.

Suggested motion: I move that the Mayor be authorized to execute an engineering services agreement with Clearwater Consulting, Inc., on a date subsequent to the Mississippi Development Authority's pending final decision regarding the city's CDBG grant application, for the Southwest Starkville Sewer Expansion project.

**STANDARD FORM OF AGREEMENT
BETWEEN
OWNER AND ENGINEER
FOR
PROFESSIONAL SERVICES**

THIS IS AN AGREEMENT made as of _____


~~October 16, 2013~~

Between the City of Starkville, Mississippi (OWNER) and

Clearwater Consultants, Inc. (ENGINEER).

OWNER intends to Design and Construct Improvements to the Starkville Municipal Wastewater Collection System for the Southwest Starkville Sewer System Expansion. (hereinafter called the Project).

OWNER and ENGINEER in consideration of their mutual covenants herein agree in respect of the performance of professional engineering services by ENGINEER and the payment for those services by OWNER as set forth below.

SECTION 1-BASIC SERVICES OF ENGINEER

1.1 General.

1.1.1. ENGINEER shall provide for OWNER professional engineering services in all phases of the Project to which this Agreement applies as hereinafter provided. These services will include serving as OWNER's professional engineering representative for the Project, providing professional engineering consultation and advice and furnishing customary civil, structural, mechanical and electrical engineering services and customary architectural services incidental thereto.

1.2 Not Used.

1.3 Not Used.

1.4. Final Design Phase.

After authorization to proceed with the Final Design Phase, ENGINEER shall:

1.4.1. On the basis of the accepted Preliminary Report prepare for incorporation in the Contract Documents final drawings to show the general scope, extent and character of the work to be furnished and performed by Contractor(s) (hereinafter called "Drawings") and Specifications.

1.4.2. Provide technical criteria, written descriptions and design data for OWNER's use in filing applications for permits with or obtaining approvals of such governmental authorities as have jurisdiction to approve the design of the Project, and assist OWNER in consultations with appropriate authorities.

1.4.3. Advise OWNER of any adjustments to the latest opinion of probable Total Project Costs caused by changes in general scope, extent or character or design requirements of the Project or Construction Costs.

1.4.4. Prepare for review and approval by OWNER, its legal counsel and other advisors contract agreement forms, general conditions and supplementary conditions, bid forms, invitations to bid and instructions to bidders, and assist in the preparation of other related documents.

1.4.5. Furnish up to five copies of the above documents and of the Drawings and Specifications and present and review them in person with OWNER.

1.5. Bidding or Negotiating Phase.

After authorization to proceed with the Bidding or Negotiating Phase, ENGINEER shall:

1.5.1. Assist OWNER in advertising for and obtaining bids for construction, materials, equipment and services; and, where applicable, maintain a record of prospective bidders to whom Bidding Documents have been issued, and attend pre-bid conferences.

1.5.2. Issue addenda as appropriate to interpret, clarify or expand the Bidding Documents.

1.5.3. Consult with and advise OWNER as to the acceptability of subcontractors, suppliers and other persons and organizations proposed by the prime contractor(s) (herein called "Contractor(s)") for those portions of the work as to which such acceptability is required by the Bidding Documents.

1.5.4. Consult with OWNER concerning and determine the acceptability of substitute materials and equipment proposed by Contractor(s) when substitution prior to the award of contracts is allowed by the Bidding Documents.

1.5.5. Attend the bid opening, prepare bid tabulation sheets and assist OWNER in evaluating bids or proposals and in assembling and awarding contracts for construction, materials, equipment and services.

1.6. Construction Phase.

During the Construction Phase:

1.6.1. *General Administration of Construction Contract.* ENGINEER shall consult with and advise OWNER and act as OWNER's representative as provided in Articles 1 through 17, inclusive, of the Standard General Conditions of the Construction Contract, No. 1910-8 (1983 edition) of the Engineers Joint Contract Documents Committee. The extent and limitations of the duties, responsibilities and authority of ENGINEER as assigned in said Standard General Conditions shall not be modified, except to the extent provided Exhibit A "Further Description of Basic Engineering Services and Related Matters" and except as ENGINEER may otherwise agree in writing. All of OWNER's instructions to Contractor(s) will be issued through ENGINEER who will have authority to act on behalf of OWNER to the extent provided in said Standard General Conditions except as otherwise provided in writing.

1.6.2. *Visits to Site and Observation of Construction.* In connection with observation of the work of Contractor(s) while it is in progress:

1.6.2.1. ENGINEER shall make visits to the site at intervals appropriate to the various stages of construction as ENGINEER deems necessary in order to observe as an experienced and qualified design professional the progress and quality of the various aspects of Contractor(s)' work. In addition, ENGINEER shall provide the services of a Resident Project Representative to assist ENGINEER and to provide more frequent observation of such work. Based on information obtained during such visits and on such observations, ENGINEER shall endeavor to determine in general if such work is proceeding in accordance with the Contract Documents and ENGINEER shall keep OWNER informed of the progress of the work.

1.6.2.2. The Resident Project Representative will be ENGINEER's agent or employee and under ENGINEER's supervision. The duties and responsibilities of the Resident Project Representative are set forth in Exhibit B "Duties, Responsibilities and Limitation of Authority of Resident Project Representative". A Resident Project Representative shall be on call at all times when significant construction activity is underway.

1.6.2.3. The purpose of ENGINEER's visits and representation by the Resident Project Representative at the site will be to enable ENGINEER to better carry out the duties and responsibilities assigned to and undertaken by ENGINEER during the Construction Phase, and, in addition, by exercise of ENGINEER's efforts as an experienced and qualified design professional, to provide for OWNER a greater degree of confidence that the completed work of Contractor(s) will conform generally to the Contract Documents and that the integrity of the design concept as reflected in the Contract Documents has been implemented and preserved by Contractor(s). On the other hand, ENGINEER shall not, during such visits or as a result of such observations of Contractor(s)' work in progress, supervise, direct or have control over Contractor(s) work nor shall ENGINEER have authority over or responsibility for the means, methods, techniques, sequences or procedures of construction selected by Contractor(s), for safety precautions and programs incident to the work of Contractor(s) or for any failure of Contractor(s) to comply with laws, rules, regulations, ordinances, codes or orders applicable to Contractor(s) furnishing and performing their

work. Accordingly, ENGINEER can neither guarantee the performance of the construction contracts by Contractor(s) nor assume responsibility for Contractor(s)' failure to furnish and perform their work in accordance with the Contract Documents.

1.6.3. *Defective Work.* During such visits and on the basis of such observations, ENGINEER may disapprove of or reject Contractor(s)' work while it is in progress if ENGINEER believes that such work will not produce a completed Project that conforms generally to the Contract Documents or that it will prejudice the integrity of the design concept of the Project as reflected in the Contract Documents.

1.6.4. *Interpretations and Clarifications.* ENGINEER shall issue necessary interpretations and clarifications of the Contract Documents and in connection therewith prepare work directive changes and change orders as required.

1.6.5. *Shop Drawings.* ENGINEER shall review and approve (or take other appropriate action in respect of) Shop Drawings (as that term is defined in the aforesaid Standard General Conditions), samples and other data which Contractor(s) are required to submit, but only for conformance with the design concept of the Project and compliance with the information given in the Contract Documents. Such reviews and approvals or other action shall not extend to means, methods, techniques, sequences or procedures of construction or to safety precautions and programs incident thereto.

1.6.6. *Substitutes.* ENGINEER shall evaluate and determine the acceptability of substitute materials and equipment proposed by Contractor(s), but subject to the provision of paragraph 2.2.2.

1.6.7. *Inspections and Tests.* ENGINEER shall have authority, as OWNER's representative, to require special inspection or testing of the work, and shall receive and review all certificates of inspections, testing, and approvals required laws, rules, regulations, ordinances, codes, orders or the Contract Documents (but only to determine generally that their content complies with the requirements of, and the results certified indicate compliance with, the Contract Documents).

1.6.8. *Disputes between OWNER and Contractor.* ENGINEER shall act as initial interpreter of the requirements of the Contract Documents and judge of the acceptability of the work thereunder and make decisions on all claims of OWNER and Contractor(s)

relating to the acceptability of the work or the interpretation of the requirements of the Contract Documents pertaining to the execution and progress of the work. ENGINEER shall not be liable for the results of any such interpretations or decisions rendered in good faith.

1.6.9. *Applications for Payment.* Based on ENGINEER's on-site observations as an experienced and qualified design professional, on information provided by the Resident Project Representative and on review of applications for payment and the accompanying data and schedules:

1.6.9.1 ENGINEER shall determine the amounts owing to Contractor(s) and recommend in writing payments to Contractor(s) in such amounts. Such recommendations of payment will constitute a representation to OWNER, based on such observations and review, that the work has progressed to the point indicated, and that, to the best of ENGINEER's knowledge, information and belief, the quality of such work is generally in accordance with the Contract Documents (subject to an evaluation of such work as a functioning whole prior to or upon Substantial Completion, to the results of any subsequent test called for in the Contract Documents and to any other qualifications stated in the recommendation). In case of unit price work, ENGINEER's recommendations of payment will include final determinations of quantities and classifications of such work (subject to any subsequent adjustments allowed by the Contract Documents).

1.6.9.2. By recommending any payment ENGINEER will not thereby be deemed to have represented that exhaustive, continuous or detailed reviews or examinations have been made by ENGINEER to check the quality or quantity of Contractor(s)' work as it is furnished and performed beyond the responsibilities specifically assigned to ENGINEER in their Agreement and the Contract Documents. ENGINEER's review of Contractor(s)' work for the purposes of recommending payments will not impose on ENGINEER responsibility to supervise, direct or control such work or for the means, methods, techniques, sequences, or procedures of construction or safety precautions or programs incident thereto or Contractor(s) compliance with laws, rules, regulations, ordinances, codes or orders applicable to their furnishing and performing the work. It will also not impose responsibility on ENGINEER to

make any examination to ascertain how or for what purposes any Contractor has used the moneys paid on account of the Contract Price, or to determine that title to any of the work, materials or equipment has passed to OWNER free and clear of any lien, claims, security interest or encumbrances, or that there may not be other matters at issue between OWNER and CONTRACTOR that might affect the amount that should be paid.

1.6.10. *Contractor(s)' Completion Documents.* ENGINEER shall receive and review maintenance and operating instructions, schedules, guarantees, bonds, and certificates of inspection, test and approvals which are to be assembled by Contractor(s) in accordance with the Contract Documents (but such review will only be to determine that their content complies with the requirements of, and in the case of certificates of inspection, tests and approvals the results certified indicate compliance with, the Contract Documents); and shall transmit them to OWNER with written comments.

1.6.11. *Inspections.* ENGINEER shall conduct an inspection to determine if the work is substantially complete and a final inspection to determine if the completed work is acceptable so that ENGINEER may recommend, in writing, final payment to Contractor(s) and may give written notice to OWNER and the Contractor(s) that the work is acceptable (subject to any conditions therein expressed), but any such recommendation and notice will be subject to the limitations expressed in paragraph 1.6.9.2.

1.6.12. *Limitation of Responsibilities.* ENGINEER shall not be responsible for the acts or omissions of any Contractor, or of any subcontractor or supplier, or any of the Contractor(s)' or subcontractor's or supplier's agents or employees or any other persons (except ENGINEER's own employees and agents) at the site or otherwise furnishing or performing any of the Contractor(s)' work; however, nothing contained in paragraphs 1.6.1 thru 1.6.11 inclusive, shall be construed to release ENGINEER from liability for failure to properly perform duties and responsibilities assumed by ENGINEER in the Contract Documents.

1.7. Operational Phase.

During the Operational Phase, ENGINEER shall, when requested by OWNER:

1.7.1. Provide assistance in the closing of any financial or related transaction for the Project.

1.7.2. Provide assistance in connection with the refining and adjusting of any equipment or system.

1.7.3. Assist OWNER in training OWNER's staff to operate and maintain the Project.

1.7.4. Not Used.

1.7.5. Prepare a set of Record Drawings showing those changes made during the construction process, based on the marked-up prints, drawings and other data furnished by Contractor(s) to ENGINEER and which ENGINEER considers significant.

1.7.6. In company with OWNER, visit the Project to observe any apparent defects in the completed construction, assist OWNER in consultations and discussions with Contractor(s) concerning correction of such deficiencies, and make recommendations as to replacement or correction of defective work.

SECTION 2-ADDITIONAL SERVICES OF ENGINEER

2.1. Services Requiring Authorization in Advance.

If authorized by OWNER, ENGINEER shall furnish or obtain from others Additional Services of the types listed in paragraphs 2.1.1 through 2.1.14, inclusive. These services are not included as part of Basic Services except to the extent provided otherwise in Exhibit A "Further Description of Basic Engineering Services and Related Matters"; these will be paid for by OWNER as indicated in Section 5.

2.1.1. Preparation or review of environmental assessments and impact statements. Preparation of Construction Storm Water Permit applications and/or Storm Water Pollution Prevention plans.

2.1.2. Geotechnical investigations and soils analysis.

2.1.3. Services to make measured drawings of or to investigate existing conditions or facilities, or to verify the accuracy of drawings or other information furnished by OWNER.

2.1.4. Services resulting from significant changes in the general scope, extent or character of the Project or its design including, but not limited to, changes in size, construction or method of financing; and revising previously accepted studies, reports, design documents or Contract Documents when such

revisions are required by changes in laws, rules regulations, ordinances, codes or orders enacted subsequent to the preparation of such studies, reports or documents, or are due to any other causes beyond ENGINEERS' control.

2.1.5. Assistance in obtaining easements from individual landowners as required for construction of the project.

2.1.6. Investigations and studies involving, but not limited to, detailed consideration of operations, maintenance and overhead expenses; providing value engineering during the course of design; the preparation of feasibility studies, cash flow and economic evaluations, rate schedules and appraisals; assistance in obtaining financing for the Project; evaluating processes available for licensing and assisting OWNER in obtaining process licensing; detailed quantity surveys of material, equipment and labor; and audits or inventories required in connection with construction with construction performed by OWNER.

2.1.7. Furnishing services of independent professional associates and consultants for other than Basic Services (which include, but are not limited to, customary civil, structural, mechanical and electrical engineering and customary architectural design incidental thereto); and providing data or services of the types described in paragraph 3.4 when OWNER employs ENGINEER to provide such data or services in lieu of furnishing the same in accordance with paragraph 3.4.

2.1.8. Services attributable to more prime construction contracts than specified in Section 5.

2.1.9. Services during out-of-town travel required of ENGINEER other than visits to the site or OWNER's office as required by Section 1.

2.1.10. Assistance in connection with bid protests, rebidding or renegotiating contracts for construction, materials, equipment or services, except when such assistance is required to complete services called in paragraph 6.2.2.5.

2.1.11. Providing any type of property surveys or related engineering services needed for the transfer of interest in real property.

2.1.12. Preparation of operating, maintenance and staffing manuals to supplement Basic Services under paragraph 1.7.3.

2.1.13. Preparing to serve as a consultant or witness for OWNER in any litigation, arbitration or other legal or administrative proceeding involving the Project (except for assistance in consultations which is included as part of Basic Services under paragraphs 1.2.3 and 1.4.2).

2.1.14. Additional services in connection with the Project, including services which are to be furnished by OWNER in accordance with Article 3, and services not otherwise provided for in this Agreement.

2.2. Required Additional Services.

When required by the Contract Documents in circumstances beyond ENGINEER's control, ENGINEER shall furnish or obtain from others, as circumstances require during construction and without waiting for specific authorization from OWNER, Additional Services of the types listed in paragraphs 2.2.1. through 2.2.6, inclusive (except to the extent otherwise provided in Exhibit A "Further Description of Basic Engineering Services and Related Matters"). These services are not included as part of Basic Services. ENGINEER shall advise OWNER promptly after starting any such Additional Services which will be paid for by OWNER as indicated in Section 5.

2.2.1. Services in connection with work directive changes and change orders to reflect changes requested by OWNER if the resulting change in compensation for Basic Services is not commensurate with the additional services rendered.

2.2.2. Services in making revisions to Drawings and Specifications occasioned by the acceptance of substitutions proposed by Contractor(s); and services after the award of each contract in evaluating and determining the acceptability of an unreasonable or excessive number of substitutions proposed by Contractor.

2.2.3. Services resulting from significant delays, changes or price increase occurring as a direct or indirect result of material, equipment or energy shortages.

2.2.4. Additional or extended services during construction made necessary by (1) prime construction contracts in excess of that indicated in Section 5.1.1, (2) work damaged by fire or other cause during construction, (3) a significant amount of defective or neglected work of any Contractor, (4) acceleration of the progress schedule involving

services beyond normal working hours, and (5) default by any Contractor.

2.2.5. Services (other than Basic Services during the Operational Phase) in connection with any partial utilization of any part of the Project by OWNER prior to Substantial Completion.

2.2.6. Evaluating an unreasonable or extensive number of claims submitted by Contractor(s) or others in connection with the work.

SECTION 3-OWNER'S RESPONSIBILITIES

OWNER shall do the following in a timely manner so as not to delay the services of ENGINEER:

3.1. Designate a person to act as OWNER's representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define OWNER's policies and decisions with respect to ENGINEER's services for the Project.

3.2. Provide all criteria and full information as to OWNER's requirements for the Project, including design objectives and constraints, space, capacity and performance requirements, flexibility and expandability, and any budgetary limitations; and furnish copies of all design and construction standards which OWNER will require to be included in the Drawings and Specifications.

3.3. Assist ENGINEER by placing at ENGINEER's disposal all available information pertinent to the Project including previous reports and any other data relative to design or construction of the Project.

3.4. Furnish to ENGINEER, as required for performance of ENGINEER's Basic Services (except to the extent provided otherwise in Exhibit A "Further Description of Basic Engineering Services and Related Matters"), the following:

3.4.1. data prepared by or services of others including without limitation borings, probings and subsurface explorations, hydrographic surveys, laboratory test and inspections of samples, materials and equipment;

3.4.2. appropriate professional interpretations of all of the foregoing;

3.4.3. environmental assessment and impact statements;

3.4.4. property boundary, easement, right-of-way, topographic and utility surveys;

3.4.5. property descriptions;

3.4.6. zoning, deed and other land use restriction; and

3.4.7. other special data or consultations not covered in Section 2;

all of which ENGINEER may use and rely upon in performing services under this Agreement.

3.5. Provide property or boundary surveys required for the Project.

3.6. Arrange for access to and make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform services under this Agreement.

3.7. Examine all studies, reports, sketches, Drawings, Specifications, proposals and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as OWNER deems appropriate for such examination and render in writing decisions pertaining thereto within a reasonable time so as not to delay the services of ENGINEER.

3.8. Furnish approvals and permits from all governmental authorities having jurisdiction over the Project and such approvals and consents from others as may be necessary for completion of the Project.

3.9. Provide such accounting, independent cost estimating and insurance counseling services as may be required for the Project, such legal services as OWNER may require or ENGINEER may reasonably request with regard to legal issues pertaining to the Project including any that may be raised by Contractor(s), such auditing service as OWNER may require to ascertain how or for what purpose any Contractor has used the moneys paid under the construction contract, and such inspection services as OWNER may require to ascertain that Contractor(s) are complying with any law, rule, regulation, ordinance, code or order applicable to their furnishing and performing the work.

3.10. If OWNER designates a person to represent OWNER at the site who is not ENGINEER or

ENGINEER's agent or employee, the duties, responsibilities and limitations of authority of such other person and the affect thereof on the duties and responsibilities of ENGINEER and the Resident Project Representative (and any assistants) will be set forth in an exhibit that is to be identified, attached to and made a part of this Agreement before such services begin.

3.11. If more than one prime contract is to be awarded for construction, materials, equipment and services for the entire Project, designate a person or organization to have authority and responsibility for coordinating the activities among the various prime contractors.

3.12. Furnish to ENGINEER data or estimated figures as to OWNER's anticipated costs for services to be provided by others for OWNER (such as services pursuant to paragraphs 3.7 through 3.11, inclusive and other costs of the types referred to in paragraph 1.2.6) so that ENGINEER may make the necessary findings to support opinions of probable Total Project Costs.

3.13. Attend the pre-bid conference, bid opening, pre-construction conferences, construction progress and other job related meetings and substantial completion inspections and final payment inspections.

3.14. Give prompt written notice to ENGINEER whenever OWNER observes or otherwise becomes aware of any development that affects the scope or timing of ENGINEER's services, or any defect or nonconformance in the work of any Contractor.

3.15. Furnish, or direct ENGINEER to provide, Additional Services as stipulated in paragraph 2.1 of this Agreement or other services as required.

3.16. Bear all costs incident to compliance with the requirements of this Section 3.

SECTION 4-PERIODS OF SERVICE

4.1 The provisions of this section 4 and the various rates of compensation for ENGINEER's services provided for elsewhere in this Agreement have been agreed to in anticipation of the orderly and continuous progress of the Project through completion of the Construction Phase. ENGINEER's obligation to render services hereunder will extend for a period which may reasonably be required for the design, award of contracts, construction and initial

operation of the Project including extra work and required extensions thereto. If in Exhibit A "Further Description of Basic Engineering Services and Related Matters" specific periods of time for rendering services are set forth or specific dates by which services are to be completed are provided and if such dates are exceeded through no fault of ENGINEER, all rates, measures and amounts of compensation provided herein shall be subject to equitable adjustment.

4.2 Not Used

4.3. Not Used.

4.4 Not Used.

4.5 ENGINEER's services under the Final Design Phase shall be considered complete at the earlier of (1) the date when the submissions for that phase have been accepted by OWNER or (2) thirty days after the date when such submissions are delivered to OWNER for final acceptance, plus in each case such additional time as may be considered reasonable for obtaining approval of government authorities having jurisdiction to approve the design of the Project.

4.6. After acceptance by OWNER of the ENGINEER's Drawings, Specifications and other Final Design Phase documentation including the most recent opinion of probable Total Project Costs and upon written authorization to proceed, ENGINEER shall proceed with performance of the services called for in the Bidding or Negotiation Phase. This Phase shall terminate and the services to be rendered thereunder shall be considered complete upon commencement of the Construction Phase or upon cessation of negotiations with prospective Contractor(s) (except as may otherwise be required to complete the services called for in paragraph 6.2.2.5.).

4.7. The Construction Phase will commence with the execution of the first prime contract to be executed for the work of the Project or any part thereof, and will terminate upon written recommendation by ENGINEER of final payment on the last prime contract to be completed. Construction Phase services may be rendered at different times in respect of separate prime contracts if the Project involves more than one prime contract.

4.8. The Operational Phase will commence during the Construction Phase and will terminate upon final acceptance of the project.

4.9. If OWNER has requested significant modifications or changes in the general scope, extent or character of the Project, the time of performance of ENGINEER's services shall be adjusted equitably.

4.10. Not Used

4.11 If ENGINEER's services for design or during construction of the Project are delayed or suspended in whole or in part by OWNER for more than three months for reasons beyond ENGINEER's control, ENGINEER shall on written demand to OWNER (but without termination of this Agreement) be paid as provided in paragraph 5.3.2. If such delay or suspension extends for more than one year for reasons beyond ENGINEER's control, or if ENGINEER for any reason is required to render Construction Phase Services in respect of any prime contract for construction, materials or equipment more than one year after Substantial Completion is achieved under that contract, the various rates of compensation is achieved under that contract, the various rates of compensation provided for elsewhere in this Agreement shall be subject to equitable adjustment.

4.12. Not Used.

SECTION 5-PAYMENTS TO ENGINEER

5.1 Methods of Payment for Services and Expenses of ENGINEER.

5.1.1. *For Basic Services.* OWNER shall pay ENGINEER for Basic Services rendered under Section 1 (as amended and supplemented by Exhibit A "Further Description of Basic Engineering Services and Related Matters") as follows:

5.1.1.1. Not Used

5.1.1.2. *Design and Bidding or Negotiating Phase.* If not more than one prime contract is awarded for construction, materials and equipment for the Project, a lump sum fee of \$95,509 for all Basic Services furnished under paragraphs 1.4 and 1.5.

5.1.1.3. *Construction and Operational Phase.* If not more than one prime contract is awarded for construction, materials and equipment for the Project, a lump sum fee of \$48,316 for all Basic Services including services of ENGINEER's Resident Project Representative furnished under

paragraph 1.6.2.1 and Operational Phase services furnished under paragraph 1.7).

5.1.2. *For Additional Services.* OWNER shall pay ENGINEER for Additional Services rendered under Section 2 as follows:

5.1.2.1. *General.* For Additional Services of ENGINEER's principals and employees engaged directly on the Project and rendered pursuant to paragraph 2.1 or 2.2 (except services as a consultant or witness under paragraph 2.1.13.), on the basis of ENGINEER's Exhibit C "Fee Schedule".

5.1.2.2. *Professional Associates and Consultants.* For services and Reimbursable Expenses of independent professional associates and consultants employed by ENGINEER to render Additional Services pursuant to paragraph 2.1 or 2.2, the amount billed to ENGINEER therefor times a factor of 1.10.

5.1.2.3. *Serving as a Witness.* For services rendered by ENGINEER's principals and employees as consultants or witnesses in any litigation, arbitration or other legal or administrative proceeding accordance with paragraph 2.1.13, as indicated by Exhibit C "Fee Schedule". Compensation for ENGINEER's independent professional associates and consultants will be on the basis provided in paragraph 5.1.2.2.

5.2. Times of Payments.

5.2.1. ENGINEER shall submit monthly statements for Basic and Additional Services rendered and for Reimbursable Expenses incurred. The statements will be based upon ENGINEER's estimate of the proportion of the total services actually completed at the time of billing. OWNER shall make prompt monthly payments in response to ENGINEER's monthly statements.

5.3. Other Provisions Concerning Payments.

5.3.1. If OWNER fails to make any payment due ENGINEER for services and expenses within thirty days after receipt of ENGINEER's statement therefor, the amounts due ENGINEER will be increased at the rate of 1% per month from said thirtieth day, and in addition, ENGINEER may, after giving seven days' written notice to OWNER, suspended services under this Agreement until ENGINEER has been paid in

full all amounts due for services, expenses and charges.

5.3.2. In the event of termination by OWNER under paragraph 7.1 upon the completion of any phase of the Basic Services, progress payments due ENGINEER for services rendered through such phase shall constitute total payment for such services. In the event of such termination by OWNER during any phase of the Basic Services, ENGINEER will be paid for services rendered during that phase on the basis of ENGINEER's Salary Cost times a factor of for services rendered during that phase to fated of termination by ENGINEER's principals and employees engaged directly on the Project. In the event of any such termination, ENGINEER also will be reimbursed for the charges of independent professional associates and consultants employed by ENGINEER to render Basic Services, and paid for all unpaid Additional Services and unpaid Reimbursable Expenses, plus all termination expenses. Termination expenses mean Reimbursable Expenses directly attributable to termination, which, if termination is at OWNER's convenience, shall include an amount computed as a percentage of total compensation for Basic Services earned by ENGINEER to the date of termination, as follows:

20% if termination occurs after commencement of the Preliminary Design Phase but prior to commencement of the Final Design Phase; or

20% if termination occurs after commencement of the Final Design Phase, but prior to commencement of the Construction Phase; or

10% if termination occurs after commencement of the Construction Phase.

SECTION 6 - CONSTRUCTION COSTS AND OPINIONS OF COST

6.1. Construction Cost.

The construction cost of the entire Project (herein referred to as "Construction Cost") means the total cost to OWNER of those portions of the entire Project designed and specified by ENGINEER, but it will not include ENGINEER's compensation and expenses, the cost of land, rights-of-way, or compensation for or damages to, properties unless this Agreement so specifies, or will it include OWNER's legal, accounting, insurance counseling or auditing services, or interest and financial charges

incurred in connection with the Project or the cost of other services to be provided by others to OWNER pursuant to Section 3, as applicable. [Construction Cost is one of the items comprising Total Project Costs which is defined in paragraph 1.2.6.]

6.2 Opinions of Cost.

Since ENGINEER has no control over the cost of labor, materials, equipment or services furnished by others, or over the Contractor(s)' methods of determining prices, or over the Competitive bidding or market conditions, ENGINEER's opinions of probable Total Project Costs and Construction Cost provided for herein are to be made on the basis of ENGINEER's experience and qualifications and represent ENGINEER's best judgment as an experienced and qualified professional engineer, familiar with the construction industry; but ENGINEER cannot and does not guarantee that proposals, bids or actual Total Project or Construction Costs will not vary from opinions of probable cost prepared by ENGINEER. If prior to the Bidding or Negotiating Phase OWNER wishes greater assurance as to Total Project or Construction Costs, OWNER shall employ an independent cost estimator as provided in paragraph 3.9.

SECTION 7 - GENERAL CONSIDERATION

7.1. Termination.

The obligation to provide further services under this Agreement may be terminated by either party upon thirty days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party.

7.2. Reuse of Documents.

All documents including Drawings and Specifications prepared or furnished by ENGINEER (and ENGINEER's independent professional associates and consultants) pursuant to this Agreement are instruments of service in respect of the Project and ENGINEER shall retain an ownership and property interest therein whether or not the Project is completed. OWNER may make and retain copies for information and reference in connection with the use and occupancy of the Project by OWNER or others on extensions of the Project or on any other project. Any reuse without written verification or adaptation by ENGINEER for the specific purpose intended will be at OWNER's sole

risk and without liability or legal exposure to ENGINEER, or to ENGINEER's independent professional associates or consultants, and OWNER shall indemnify and hold harmless ENGINEER and ENGINEER's independent professional associates and consultants from all claims, damages, losses and expenses including attorneys' fees arising out of or resulting therefrom. Any such verification or adaptation will entitle ENGINEER to further compensation at rates to be agreed upon by OWNER and ENGINEER.

7.3. Insurance

7.3.1. ENGINEER shall procure and maintain insurance for protection from claims under worker's compensation acts, claims for damages because of bodily injury including personal injury, sickness or disease or death of any and all employees or of any person other than such employees, and from claims or damages because of injury to or destruction of property including loss of use resulting therefrom.

7.4. Controlling Law

This agreement is to be governed by the law of the principal place of business of ENGINEER.

7.5. Successor and Assigns

7.5.1. OWNER and ENGINEER each is hereby bound and the partners, successors, executors, administrators and legal representatives of OWNER and ENGINEER (and to the extent permitted by

paragraph 7.5.2. the assigns of OWNER and ENGINEER) are hereby bound to the other party to this Agreement and to the partners, successors, executors, administrators, and legal representatives (and said assigns) of such other party, in respect of all covenants, agreements and obligations of this Agreement.

7.5.2. Neither OWNER nor ENGINEER shall assign, sublet or transfer any rights under or interest in (including, but without limitation, moneys that may become due) this Agreement without the written consent of the other, except to the extent that any assignment, subletting or transfer is mandated by law or the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent ENGINEER from employing such independent professional associates and consultants, as ENGINEER may deem appropriate to assist in the performance of services hereunder.

7.5.3. Nothing under this Agreement shall be construed to give any rights or benefits in the Agreement to anyone other than OWNER and ENGINEER, and all duties and responsibilities undertaken pursuant to the Agreement will be for the sole and exclusive benefit of OWNER and ENGINEER and not for the benefit of any other party.

SECTION 8 - SPECIAL PROVISIONS, EXHIBITS and SCHEDULES

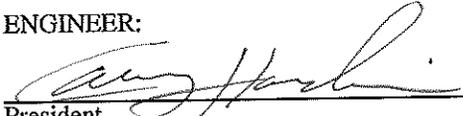
- 8.1 The following Exhibits are attached to and made a part of this Agreement:
- 8.1.1. Exhibit A "Further Description of Basic Engineering Services and Related Matters" consisting of 1 page.
 - 8.1.2. Exhibit B "Duties, Responsibilities and Limitations of Authority of Resident Project Representative" consisting of 3 pages.
 - 8.1.3. Exhibit C "Fee Schedule" consisting of 1 page.
 - 8.1.4. Exhibit D "Special Provisions and Regulations" consisting of 7 pages.
- 8.2 This Agreement (consisting of pages 1 to 11, inclusive) together with the Exhibits and schedules identified above constitute the entire agreement between OWNER and ENGINEER and supersede all prior written or oral understandings. This Agreement and said Exhibits and schedules may only be amended, supplemented, modified or cancelled by a duly executed written instrument.

IN WITNESS WHEREOF, the parties hereto have made and executed this Agreement as of the day and year first above written.

OWNER:

Honorable Parker Wiseman, Mayor
City of Starkville
Address for giving notices:
101 Lampkin Street
Starkville, Mississippi 39759

ENGINEER:


President

Clearwater Consultants, Inc.
Address for giving notices:
P. O. Box 1328, 316 University Drive
Starkville, Mississippi 39760

Engineers of Record:

Carey F. Hardin, P.E.
Mississippi License No. 7432

Tommy L. Kirkpatrick, Jr., P.E.
Mississippi License No. 10327

Further Description of Basic Engineering Services and Related Matters

1. This is an exhibit attached to, made a part of and incorporated by reference into the Agreement between the CITY OF STARKVILLE (OWNER) and CLEARWATER CONSULTANTS, INC. (ENGINEER) providing for professional engineering services. The Services of Engineer as described in Section 1 of the Agreement are amended or supplemented as indicated below and the time periods for the performance of certain services as indicated in Section 4 of the Agreement are stipulated as indicated below. All changes in this agreement take precedence over the language in said Standard General Conditions.
2. Not Used.
3. Not Used.
4. The Final Design Phase Services will be completed and Contract Documents and ENGINEER's opinion of costs submitted within 60 calendar days following contract execution.
5. Not Used.
6. Not Used.
7. Not Used.

**A LISTING OF THE DUTIES, RESPONSIBILITIES AND
LIMITATIONS OF AUTHORITY OF THE RESIDENT PROJECT REPRESENTATIVE.**

This is an Exhibit attached to, made a part of and incorporated by referenced with the Agreement made on October 16, 2013, between the City of Starkville (OWNER) and Clearwater Consultants, Inc. (ENGINEER) providing for professional engineering services.

ENGINEER shall furnish a Resident Project Representative (RPR), assistants and other field staff to assist ENGINEER in observing performance of the work of Contractor.

Through more extensive on-site observations of the work in progress and field checks of materials and equipment by the RPR and assistants, ENGINEER shall endeavor to provide further protection for OWNER against defects and deficiencies in the work of CONTRACTOR; but, the furnishing of such services will not make ENGINEER responsible for or give ENGINEER control over construction means, methods, techniques, sequences or procedures or for safety precautions or programs, or responsibility for CONTRACTOR's failure to perform the Work in accordance with the Contract Documents and in particular the specific limitations set forth in paragraph 1.6 of the Agreement are applicable.

The duties and responsibilities of the RPR are limited to those of ENGINEER in ENGINEER's agreement with the OWNER and in the construction Contract Documents, and are further limited and described as follows:

A. General

RPR is ENGINEER's agent at the site, will act as directed by and under the supervision of ENGINEER, and will confer with ENGINEER regarding RPR's actions. RPR's dealings in matters pertaining to the on-site work shall in general be with ENGINEER and CONTRACTOR keeping OWNER advised as necessary. RPR's dealings with subcontractors shall only be through or with the full knowledge and approval of CONTRACTOR. RPR shall generally communicate with OWNER with the knowledge of and under the direction of ENGINEER.

B. Duties and Responsibilities of RPR

1. *Schedules:* Review the progress schedule, schedule of Shop Drawing submittals and schedule of values prepared by CONTRACTOR and consult with ENGINEER concerning acceptability.
2. *Conferences and Meetings:* Attend meetings with CONTRACTOR, such as preconstruction conferences, progress meetings, job conferences and other project-related meetings, and prepare and circulate copies of minutes thereof.
3. *Liaison:*
 - a. Serve as ENGINEER's liaison with CONTRACTOR, working principally through CONTRACTOR's superintendent and assist in understanding the intent of the Contract Documents; and assist ENGINEER in serving as OWNER's liaison with CONTRACTOR when CONTRACTOR's operations affect OWNER's on-site operations.
 - b. Assist in obtaining from OWNER additional details or information, when required for proper execution of the work.
4. *Shop Drawings and Samples:*
 - a. Record date of receipt of Shop Drawings and samples.
 - b. Receive samples which are furnished at the site by CONTRACTOR, and notify ENGINEER of availability of samples for examination.

- c. Advise ENGINEER and CONTRACTOR of the commencement of any work requiring a Shop Drawing or sample if the submittal has not been approved by ENGINEER.
5. *Review of Work, Rejection of Defective Work, Inspections and Tests:*
 - a. Conduct on-site observations of the Work in progress to assist ENGINEER in determining if the Work is in general proceeding in accordance with the Contract Documents.
 - b. Report to ENGINEER whenever RPR believes that any Work is unsatisfactory, faulty or defective or does not conform to the Contract Documents, or has been damaged, or does not meet the requirements of any inspection, test or approval required to be made; and advise ENGINEER of Work that RPR believes should be corrected or rejected or should be uncovered for observation, or requires special testing, inspection or approval.
 - c. Verify that tests, equipment and systems startups and operating and maintenance training are conducted in the presence of appropriate personnel, and that CONTRACTOR maintains adequate records thereof; and observe, record and report to ENGINEER appropriate details relative to the test procedures and startups.
 - d. Accompany visiting inspectors representing public or other agencies having jurisdiction over the Project, record the results of these inspections and report to ENGINEER.
 6. *Interpretation of Contract Documents:* Report to ENGINEER when clarifications and interpretations of the Contract Documents are needed and transmit to CONTRACTOR clarifications and interpretations as issued by ENGINEER.
 7. *Modifications:* Consider and evaluate CONTRACTOR's suggestions for modifications in Drawings or Specifications and report with RPR's recommendations to ENGINEER. Transmit to CONTRACTOR decisions as issued by ENGINEER.
 8. *Records:*
 - a. Maintain at the job site orderly files for correspondence, reports of job conferences, Shop Drawings and samples, reproductions of original Contract Documents including all Work Directive Changes, Addenda, Change Orders, Field Orders, additional Drawings issued subsequent to the execution of the Contract, ENGINEER's clarifications and interpretations of the Contract Documents, progress reports, and other Project related documents.
 - b. Keep a diary or log book, recording CONTRACTOR hours on the job site, weather conditions, data relative to questions of Work Directive Changes, Change Orders or changed conditions, list of job site visitors, daily activities, decisions, observations in general, and specific observations in more detail as in the case of observing test procedures; and send copies to ENGINEER
 - c. Record names, addresses and telephone numbers of all CONTRACTORS, subcontractors and major suppliers of materials and equipment.
 9. *Reports:*
 - a. Furnish ENGINEER periodic reports as required of progress of the WORK and of CONTRACTOR's compliance with the progress schedule and schedule of Shop Drawing and sample submittals.
 - b. Consult with ENGINEER in advance of scheduled major tests, inspections or start of important phases of the WORK.
 - c. Draft proposed Change Orders and Work Directive Changes, obtaining backup material from CONTRACTOR and recommend to ENGINEER Change Orders, Work Directive Changes, and Field Orders.
 - d. Report immediately to ENGINEER and OWNER upon the occurrence of any accident.
 10. *Payment Request:* Review applications for payment with CONTRACTOR for compliance with the established procedure for their submission and forward with recommendations to ENGINEER, noting partic-

ularly the relationship of the payment requested to the schedule of values, Work completed and materials and equipment delivered at the site but not incorporated in the WORK.

11. *Certificates, Maintenance and Operation Manuals:* During the course of the WORK, verify that certificates, maintenance and operation manuals and other data required to be assembled and furnished by CONTRACTOR are applicable to the items actually installed and in accordance with the Contract Documents, and have this material delivered to ENGINEER for review and forwarding to OWNER prior to final payment for the Work.
12. *Completion:*
 - a. Before ENGINEER issues a Certificate of Substantial Completion, submit to CONTRACTOR a list of observed items requiring completion or correction.
 - b. Conduct final inspection in the company of ENGINEER, OWNER, and CONTRACTOR and prepare a final list of items to be completed or corrected.
 - c. Observe that all items on final list have been completed or corrected and make recommendations to ENGINEER concerning acceptance.

C. Limitations of Authority

Resident Project Representative:

1. Shall not authorize any deviation from the Contract Documents or substitution of materials or equipment, unless authorized by ENGINEER.
2. Shall not exceed limitations of ENGINEER's authority as set forth in the Agreement or the Contract Documents.
3. Shall not undertake any of the responsibilities of CONTRACTOR, subcontractors or CONTRACTOR's superintendent.
4. Shall not advise on, issue directions relative to or assume control over any aspect of the means, methods, techniques, sequences or procedures of construction unless such advice or directions are specifically required by the Contract Documents.
5. Shall not advise on, issue directions regarding or assume control over safety precautions and programs in connection with the WORK.
6. Shall not accept Shop Drawings or sample submittals from anyone other than CONTRACTOR.
7. Shall not authorize OWNER to occupy the Project in whole or in part.
8. Shall not participate in specialized field or laboratory tests or inspections conducted by others except as specifically authorized by ENGINEER.

Clearwater Consultants, Inc. Fee Schedule

Principal/Project Manager	\$ 145.00/Hour
Project Engineer III	\$ 130.00/Hour
Project Engineer I	\$ 120.00/Hour
CAD Draftsman	\$ 85.00/Hour
RPR/Field Technician III	\$ 85.00/Hour
RPR/Field Technician II	\$ 75.00/Hour
Clerical/Admin/Data Processing	\$ 45.00/Hour
Process Design Consultant	\$ 175.00/Hour
Survey Crew w/Total Station	
Two-Man	\$120.00/Hour
Three-Man	\$150.00/Hour
<i>Travel</i>	
Auto	\$ 0.50/Mile (Auto)
Aircraft	Lower of actual cost or equivalent cost of common carrier.
Lodging & Meals	Actual Cost
Aerial Mapping	Actual Cost + 15%
<i>Other Direct Expenses</i>	Actual Cost + 15%

**SPECIAL PROVISIONS AND REGULATIONS STIPULATED BY THE
U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT (HUD)
COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) PROGRAM.**

**To Be Included in All Contracts Between the Subrecipient and Contracted Parties, and in All
Contracts between Contracted Parties and Their Subcontractors**

For the purpose of clarification, the Contracted Party shall refer to the firm providing professional services, construction work, equipment, supplies, or commodities to the Subrecipient as specified in the contract to which this document is attached, and also all subcontractors to the contracted party.

1. Access of Subrecipient, State of Mississippi, MDA, HUD and Others to CDBG Documents, Papers and Books

The Contracted Party agrees to allow the Subrecipient, Departments and Agencies of the State of Mississippi, HUD, the Comptroller General of the United States, and any of their duly authorized representatives access to any books, documents, papers, and records of the Contracted Party, which are directly pertinent to the CDBG Program for the purpose of making audits, examinations, excerpts, and transcriptions.

2. Termination of Contract For Cause

If, through any cause, the Contracted Party shall fail to fulfill in timely and proper manner, his obligations under this Contract, or if the contracted party shall violate any of the covenants, agreements, or stipulations of this Contract, the Subrecipient shall thereupon have the right to terminate this Contract by giving written notice to the Contracted Party of such termination and specifying the effective date of such termination. In such event, all finished or unfinished documents, data, studies, and reports prepared by the Contracted Party shall entitle the Contracted Party's receipt of just and equitable compensation for any satisfactory work completed on such documents.

Notwithstanding the above, the Contracted Party shall not be relieved of liability to the Subrecipient for damages sustained to the Subrecipient by virtue of any breach of the Contract by the Contracted Party. The Subrecipient may withhold any payments to the Contracted Party for the purpose of set off until such time as the exact amount of damages due the Subrecipient from the Contracted Party is determined.

3. Termination for Convenience of the Subrecipient

The Subrecipient may terminate this Contract any time by a notice in writing from the Subrecipient to the Contracted Party. If the Contract is terminated by the Subrecipient as provided herein, the Contracted Party will be paid an amount that bears the same ratio to the total compensation as the services actually performed bear to the total services of the Contracted Party covered by this Contract, less payments of compensation previously made provided that if less than sixty percent (60%) of the services covered by this Contract have been performed upon the effective date of such termination, the Contracted Party shall be reimbursed (in addition to the above payment) for that portion of actual out-of-pocket expenses (not otherwise reimbursed under this Contract) incurred by the Contracted Party during the Contract period which are directly attributable to the incomplete portion of the services covered by this Contract.

4. **Records**

All records required to be kept on the project shall be maintained for at least three (3) years after final payments and until all other pending matters under the grant are closed.

5. **Health and Safety Standards**

All parties participating in this project agree to comply with Section 107 of the Contract Work Hours and Safety Standards Act. Section 107 of the Act is applicable to construction work and provides that no laborer or mechanic shall be required to work in surroundings or under working conditions, which are unsanitary, hazardous, or dangerous to his health and safety as determined under construction, safety, and health standards promulgated by the Secretary of labor. These requirements do not apply to the purchase of supplies or materials or articles ordinarily available on the open market, or contracts for transportation.

6. **Environmental Compliance**

Contracts, subcontracts, and subgrants of amounts in excess of \$100,000.00 shall contain a provision, which requires compliance with all applicable standards, orders, or requirements issued under Section 306 of the Clean Air Act (42 U.S.C. 1957 (h)), Section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency (EPA) regulations (40 CFR, 15), which prohibit the use under nonexempt Federal contracts, grants, or loans of facilities included on the EPA List of Violating Facilities. The provisions shall require reporting of violations to the grantor agency and the U.S. EPA Assistant Administrator for Enforcement (EN-329).

7. **Energy Efficiency**

All participants in the projects shall recognize mandatory standards and policies relating to energy efficiency, which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (PI 94-163).

8. **Changes**

The Subrecipient may, from time to time, request changes in the scope of the services of the Contracted Party to be performed hereunder. Such changes, including any increase or decrease in the amount of the Contracted Party's compensation, which are mutually agreed upon by and between the Subrecipient and the Contracted Party, shall be incorporated in written and executed amendments to this Contract.

9. **Personnel**

The Contracted Party represents that it has, or will secure at its own expense, all personnel required in performing the services under this Contract. Such personnel shall not be employees of or have any contractual relationship with the Subrecipient.

All the services required hereunder will be performed by the Contracted Party or under its supervision, and all personnel engaged in the work shall be fully qualified and shall be authorized or permitted under State and local law to perform such services.

No person who is serving sentence in a penal or correctional institution shall be employed on work under this Contract.