



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

December 3, 2013



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

REGULAR MEETING OF TUESDAY, DECEMBER 3, 2013
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

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

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

 - B. BOARD OF ALDERMEN COMMENTS:
- VI. **CITIZEN COMMENTS**
- VII. **PUBLIC APPEARANCES**

VIII. PUBLIC HEARING

- A. PUBLIC HEARING ON AN ORDINANCE DELETING ADMINISTRATIVE ADJUDICATION PROCESS ORDINANCE AND AMENDING OTHER ORDINANCES THAT REFERENCE THE PROCESS OF ADMINISTRATIVE ADJUDICATION
- B. PUBLIC HEARING ON THE PROPOSED ORDINANCE GRANTING A NON-EXCLUSIVE FRANCHISE TO TELEPAK NETWORKS, INC.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF THE ADOPTION OF AN ORDINANCE GRANTING A NON-EXCLUSIVE FRANCHISE TO TELEPAK NETWORKS, INC.
- B. REQUEST AUTHORIZATION TO AWARD HVAC AND ELECTRICAL WORK NOT TO EXCEED \$50,000.00 TO THE LOWEST AND BEST QUOTE RECEIVED WITH ALL EXPENSES TO BE REIMBURSED AS RELATED TO THE RPROJECT "BOARDTOWN" GRANT.

X. BOARD BUSINESS

- A. CONSIDERATION OF AMENDING THE COMPENSATION OF ACTING POLICE CHIEF JOHN OUTLAW TO BE REFLECTIVE OF THE SALARIED EQUIVALENT OF A 40 HOUR WORK WEEK AT \$38.22 PER HOUR.

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 AUTHORIZATION FOR CHICK-FIL-A TO HOLD A SPECIAL EVENT CHICK-FIL-A CONNECT RACE (10K, 5K, & 1 MILE RUN) ON MARCH 1, 2014 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES IN THE AMOUNT OF \$1,065.00.

B. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

C. ELECTRIC DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

D. FINANCE AND ADMINISTRATION

1. APPROVAL OF FINAL BUDGET AMENDMENT OF FY 2013.

2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF NOVEMBER 27, 2013 FOR FISCAL YEAR ENDING 9/30/14.

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E. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

1. REQUEST AUTHORIZATION TO HIRE MOMCILO BABIC AND CARLY JO WINSHIP TO FILL VACANT POSITIONS OF POLICE OFFICER IN THE POLICE DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE CODY H. WARE, CODY L. BOYKIN, AND PAUL N. MAXWELL TO FILL VACANT POSITIONS FOR FIREFIGHTER IN THE FIRE

DEPARTMENT.

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO APPROVE A CONTRACT BETWEEN THE CITY OF STARKVILLE AND HARLEY DAVIDSON OF CENTRAL MISSISSIPPI FOR A TWENTY-FOUR (24) MONTH LEASE OF TWO (2) POLICE MOTORCYCLES.

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO ACCEPT AN ALTERNATE BID, WHICH HAS BEEN DEEMED THE LOWEST AND BEST BID, FOR A REPLACEMENT 11 CUBIC YARD, 60,000 GVW, COMBINATION SEWER CLEANING TRUCK FROM EMPIRE TRUCK SALES, LLC, THE LOWEST RESPONSIVE BIDDER, IN THE AMOUNT OF \$327,402.00.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL DECEMBER 17, 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

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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 12-3-2013
PAGE: 1

SUBJECT: Review of an ordinance deleting administrative adjudication process ordinance and amending other ordinances that reference the process of administrative adjudication.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Mayor's Office

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

FOR MORE INFORMATION CONTACT: Mayor Parker Wiseman – 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

ORDINANCE

AN ORDINANCE DELETING ADMINISTRATIVE ADJUDICATION PROCESS ORDINANCE AND AMENDING OTHER ORDINANCES THAT REFERENCE THE PROCESS OF ADMINISTRATIVE ADJUDICATION

WHEREAS, the City of Starkville adopted the Administrative Adjudication Process Ordinance on March 4, 2008, pursuant to Opinion No. 2007-00380 of the Office of the Attorney General for the State of Mississippi; and

WHEREAS, based upon subsequent opinions from the Office of Attorney General for the State of Mississippi to the City of Starkville, dated March 12, 2012, and May 29, 2012, the City determines that the Administrative Adjudication Process Ordinance may conflict with relevant provisions of Mississippi statutes and is otherwise no longer warranted or needed for the efficient administration of municipal affairs.

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

SECTION I. RECITALS

The prefatory statements are hereby incorporated herein.

SECTION II. DELETION OF ADMINISTRATIVE ADJUDICATION PROCESS ORDINANCE

Chapter 82, Article VI, entitled, "Administrative Adjudication Process Ordinance," is hereby deleted in its entirety and of no further force or effect.

SECTION III. DELETION OF REFERENCES TO USE OF ADMINISTRATIVE ADJUDICATION PROCESS IN OTHER ORDINANCES

References to the administrative adjudication process, administrative offenses, administrative fees or fines, imposition by the administrative hearing officer of penalties for ordinance violations by the administrative hearing process, and related terminology and phrases are deleted from the following ordinances:

- A. Chapter 18, Article II, Sections 34 and 35;

- B. Chapter 50, Article II, Section 30;
- C. Chapter 67, Article II, Section 40;
- D. Chapter 82, Article IV, Section 98;
- E. Chapter 98, Article III, Sections 58-59;
- F. Chapter 106, Article XVI, Sections 610-611; and
- G. Appendix A, Article IV, Sections N, R and T.

SECTION IV. ENFORCEMENT FOR VIOLATIONS OF ORDINANCES UNDER JURISDICTION OF MUNICIPAL COURT

The authority and jurisdiction to hear and determine cases charging violations of municipal ordinances, including imposition of fines and penalties related thereto, rests solely with the City of Starkville municipal court.

SECTION V. 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 VI. CONFLICTS

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

SECTION VII. EFFECTIVE DATE

Following its passage, this ordinance shall become effective thirty (30) days after its publication in a local newspaper with a general circulation. The City Clerk shall cause this ordinance to be published one (1) time in a local newspaper with general circulation.

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, having first been reduced to writing, was proposed in a motion by Alderman _____, duly seconded by Alderman _____, that the aforesaid Ordinance be adopted. The vote being as follows:

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

ORDAINED AND ADOPTED, this the _____ day of _____, 2013, at the Regular/Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, Mississippi.

PARKER Y. WISEMAN
Mayor
City of Starkville, Mississippi

TAYLOR V. ADAMS
Finance Director/City Clerk
City of Starkville, Mississippi



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 12-3-2013
PAGE: 1

SUBJECT: Consideration of the adoption of an ordinance granting a non-exclusive franchise to Telepak Networks, Inc.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Mayor's Office

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

FOR MORE INFORMATION CONTACT: Mayor Parker Wiseman – 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 ADOPTING THE ORDINANCE GRANTING A NON-EXCLUSIVE FRANCHISE TO TELEPAK NETWORKS, INC.

**AN ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI
GRANTING A NON-EXCLUSIVE FRANCHISE
TO TELEPAK NETWORKS, INC.
TO LAY, CONSTRUCT, MAINTAIN, REPLACE, REPAIR, AND OPERATE FIBER
OPTIC CABLE
AND APPURTENANT TELECOMMUNICATIONS FACILITIES
IN, UNDER, OVER, AND ACROSS AND ALONG ALL STREETS, AVENUES, ALLEYS
HIGHWAYS, ROADS, BRIDGES, VIADUCTS AND PUBLIC PLACES
IN THE CITY OF STARKVILLE, MISSISSIPPI**

WHEREAS, Telepak Networks, Inc. dba C Spire Fiber (“Telepak”), is a Mississippi corporation, incorporated or organized, among other things for the purpose of constructing telephone lines and furnishing intrastate telecommunications services in the State of Mississippi. Telepak obtained a certificate of public convenience and necessity to provide such telecommunications services in Mississippi on October 14, 1999, in Mississippi Public Service Commission Docket No. 99-UA-621, and

WHEREAS, Telepak is in the process of constructing certain telecommunications facilities as authorized by the Mississippi Public Service Commission in Docket No. 99-UA-621. A portion of these facilities will be located within the city limits of Starkville, Mississippi, and

WHEREAS, Section 77-9-711 of the Mississippi Code of 1972, as amended, grants companies such as Telepak the authority to construct telecommunications facilities along and across public highways and streets, but not in a manner so as to be dangerous to persons or property or to unreasonably interfere with the common use of such highways and streets, and

WHEREAS, Section 77-9-713 of the Mississippi Code of 1972, as amended, authorizes the City of Starkville, Mississippi the authority to regulate the manner in which such facilities shall be constructed and maintained along and within the rights-of-way of the municipality’s streets, and

WHEREAS, the City of Starkville, Mississippi does hereby find and adjudicate that the incorporated proposal of Telepak for the operation of a telecommunications facility in Starkville, Mississippi is in the best interest of the citizens of the City of Starkville, Mississippi and that the following franchise agreement is reasonable and in the best interests of the City of Starkville, Mississippi. The City of Starkville, Mississippi is authorized under the provisions of Sections 21-27-1, 21-13-3, and 77-9-713 of the Mississippi Code of 1972, as amended, to grant the franchise and the ordinance should be adopted.

**THEREFORE BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF
THE CITY OF STARKVILLE, MISSISSIPPI AS FOLLOWS:**

TELECOMMUNICATIONS FRANCHISE AGREEMENT

BETWEEN

THE CITY OF STARKVILLE, MISSISSIPPI

AND

TELEPAK NETWORKS, INC.

December __, 2013

The City of Starkville, Mississippi, a Mississippi municipal corporation (“City”), and Telepak Networks, Inc. dba C Spire Fiber, a Mississippi corporation (“Telepak”), enter into this Telecommunications Franchise Agreement (“Agreement”) as of December __, 2013 (the “Agreement Date”). City and Telepak are sometimes collectively referred to herein as the “Parties” and individually as a “Party.”

UNDERSTANDING

- A. Telepak has applied for a franchise from the City for the purposes of laying, constructing, maintaining, replacing, repairing and operating a Telecommunications System (as defined herein) which may be used to provide Telecommunications Service (as defined herein), Video Services (as defined herein), and/or Other Services (as defined herein) to customers located in the City as determined by Telepak.
- B. Telepak has provided the Mayor and Board of Aldermen with a franchise proposal, which the City, its representatives and Telepak have discussed and adjusted in accordance with the needs and interests of the City and its citizens, taking into account the costs.
- C. The Board of Aldermen, after evaluating Telepak’s final proposal in the form of this Agreement, and after hearing the comments of interested parties, has determined that Telepak has the financial, legal and technical ability to fulfill the obligations under this Agreement. The City has further determined that it will serve the public interest to grant Telepak a franchise on the terms and conditions of this Agreement.

Based on the above understanding, the Parties enter into this Agreement.

AGREEMENT

SECTION I-DEFINITIONS

1. **Definitions.**

For the purpose of this Agreement, the following terms, phrase, words, and abbreviations shall have the following meanings:

“Affiliates” means an entity which, owns or controls, is owned or controlled by, or is under common ownership with Telepak.

“Agreement” means this Telecommunications Franchise Agreement, as amended.

“Agreement Date” means December __, 2013.

“Basic Video Services Tier” means the Video Services tier which includes the retransmission of local television broadcast signals and which is also the tier to which the largest number of Subscribers are currently purchasing.

“Facilities” means all fiber optic wires, poles, wires, telecommunications, amplifiers, electronics, transmission and reception equipment, pedestals, towers, dishes, supporting hardware, and related equipment and fixtures necessary and desirable to construct and maintain the Telecommunications System and to provide Services (as defined herein) under this Agreement.

“FCC” means Federal Communications Commission.

“Franchise” means an initial authorization or renewal issued by the City whether such authorization is designed as an agreement, franchise, permit, license, resolution, contract, certificate or otherwise, which authorizes the construction and operation of the Telecommunications System for the purpose of offering Services to Subscribers.

“Gross Revenues” means any revenue derived by Telepak from the operation of the Telecommunications System to provide Telecommunications Services and Video Services to Subscribers in the Service Area, adjusted for non-payment. Gross Revenues shall include Video Services fees for Telepak’s Basic Video Services Tier and Telecommunications Services fees for Telepak’s local calling plan offering. The term Gross Revenues shall not include any taxes on services furnished by Telepak or franchise fees imposed by any municipality, state, or other governmental unit and collected by Telepak for such governmental unit.

“Other Services” means services lawfully provided by Telepak in the Service Area in addition to Telecommunications Service and Video Services, including, without limitation, private network services, broadband services, internet access services, voice mail, call waiting, call forwarding, and distance learning services.

“PEG Access” means the public, educational and governmental access to a channel on the Telecommunications System dedicated by Telepak to the City under this Agreement.

“Person” means an individual, partnership, association, joint stock company, trust, corporation, limited liability company, or governmental entity.

“Public Way” means the surface of, and the space above and below, any public street, highway, bridge, alley, sidewalk, easement or other public right-of-way, including, without limitation, public utility easements, dedicated utility strips, or rights-of-way dedicated for compatible uses held by the City in the Service Area.

“Services” collectively refers to Telecommunications Services, Other Services and Video Services.

“Service Area” means the areas of the City where Subscribers are reasonably accessible from the distribution network of the Telecommunications System.

“Subscribers” means a Person who lawfully receives Services with Telepak’s express permission.

“Telecommunications Service” means the offering of telecommunications for a fee directly to the public, or to such classes of users as to be effectively available directly to the public, regardless of facilities used.

“Telecommunications System” means Telepak’s Facilities, consisting of a set of closed transmission fiber optic paths and associated signal generation, reception, and control equipment or other communication equipment that is designed to provide Services to Subscribers.

“Telepak” means Telepak Networks, Inc., or its lawful successor or assigns.

“Video Services” means the one-way transmission to Subscribers within the City of video programming (programming provided by, or generally considered comparable to programming provided by, a television broadcast station) or other programming services (information that Telepak makes available to all Subscribers generally).

SECTION II-GRANT OF FRANCHISE

1. Grant.

The City grants to Telepak a non-exclusive franchise authorizing Telepak to construct and operate a Telecommunications System in the Public Ways and to offer Services within the Service Area. Subject to the terms of this Agreement and applicable law,

Telepak may erect, install, construct, operate, maintain, repair, replace, expand, and reconstruct its Telecommunications System in any Public Way.

2. Term.

The Franchise granted under this Agreement shall be for an initial term of twenty-five (25) years from the Agreement Date, unless otherwise lawfully terminated (the "Initial Term"). At the end of the Initial Term this Agreement shall automatically renew for two (2) consecutive periods of ten (10) years (each a "Renewal Term") unless Telepak gives the City notice of its intention not to renew at least six (6) months prior to the Initial Term or any Renewal Term. The Initial Term and any Renewal Term(s) are sometimes collectively referred to herein as the "Term." At the end of the Term either Party may commence negotiations for a renewal of the Franchise by giving the other Party written notice not more than two (2) years prior to the end of the Term.

SECTION III-SYSTEM CONSTRUCTION

1. System Construction.

- (a) When Telepak wishes to construct a portion of its Telecommunications System it shall provide City with written notice thereof along with drawings of the proposed locations of its Facilities ("Construction Notice"). The City shall have five (5) business days from its receipt of the Construction Notice to notify Telepak of any issues, else the Construction Notice shall be deemed approved and Telepak may thereafter begin construction. If the City notifies Telepak of any issues with the Construction Notice within the five (5) business day period, the Parties shall promptly meet (no more than ten (10) business days later) to discuss the requested adjustments to Telepak's construction plans. Thereafter, Telepak will deliver to the City a revised Construction Notice reflecting the agreed upon changes to its construction plans and from that point Telepak shall be permitted to move forward with its construction. The foregoing shall constitute the permitting/approval process for Telepak's Facilities notwithstanding any other City ordinances. The City shall not charge Telepak any permitting fees of any kind during the Term.
- (b) Upon completion of any construction of the Telecommunications System during the Term, Telepak shall provide the City with as built drawings of the current Telecommunications System. The City agrees that Telepak is under no obligation to build its Facilities to cover the entire City, to serve any particular Person located in the City, or otherwise. The decision of when and where to construct its Facilities is solely within the discretion of Telepak as is the determination of what Services to provide during the Term.
- (c) Within ten (10) days of the Agreement Date the City provide Telepak with written notice of one Person to be Telepak's point of contact during the Term of this Agreement (the "Project Manager"). The Project Manager shall have the authority

to approve Construction Notices and to otherwise deal with Telepak under the terms of this Agreement. The Project Manager may be changed by the City at any time upon ten (10) days prior written notice to Telepak.

2. Conditions on Commencement of Upgrading.

The City acknowledges that Telepak has based its plans and cost estimates on reasonable access to Public Ways, poles, conduits, Subscriber premises, and other space for Telepak's Facilities. Telepak reserves the right to adjust its construction plans and timing or rescind this Agreement in the event that Telepak faces substantial interference or delay in such access. Throughout the Term of this Agreement, Telepak shall be entitled expand and upgrade its Telecommunications System as it deems reasonably necessary. In addition, City will allow Telepak access to poles owned by City at a reasonable rental rate compliant with applicable laws for the purpose of attaching its Facilities, and equal to the lowest rate paid by similarly situated third party providers, provided there is room for such pole attachments and that Telepak pays for the costs of installation, removal, and maintenance of its Facilities on such City owned poles.

SECTION IV-PUBLIC, EDUCATION AND GOVERNMENT ACCESS CHANNEL

1. PEG Access Channel.

At any time after the completion of the initial construction of the Telecommunications System under Section III(1), the City may request Telepak to provide the City one (1) video channel for noncommercial PEG Access use. Telepak shall provide the PEG Access channel within one hundred and eighty (180) days of City's request.

2. Regulation of PEG Access Channel.

The City shall establish reasonable regulations governing use by the public of the PEG Access channel and the content broadcast over the channel. Telepak shall have the right to prohibit the broadcast of inappropriate or illegal programming over the channel in its sole reasonable discretion and in accordance with applicable law. The City shall be solely responsible for all costs, expenses, and equipment necessary for and related to producing or transmitting content over the PEG Access channel. Telepak shall have no obligation, financial or otherwise, other than the obligation to provide access to one (1) video channel for noncommercial PEG Access use.

3. Return of PEG Access Capacity to Telepak.

In the event that unused capacity exists on the PEG Access channel, Telepak may request the City to return that capacity to Telepak for Telepak's use. The City shall not unreasonably deny such request.

SECTION V-REGULATION BY THE CITY

1. Franchise Fee.

- (a) Telepak shall pay to the City a Franchise fee equal to the lesser of: (i) five percent (5%) of Gross Revenues received by Telepak from sale of the Basic Video Services Tier to Subscribers within the City; or (ii) the lowest percentage payable by a third party provider of Video Services to Subscribers within the City.
- (b) Telepak shall also pay to the City a Franchise fee equal to two percent (2%) of Gross Revenues received by Telepak from the sale of Telecommunications Services (local calling plan only) to Subscribers within the City.
- (c) The Franchise fee payments set forth in (a) and (b) above shall be computed quarterly as of the last day of March, June, September, and December of each year, and shall be due and payable sixty (60) days after the close of each quarter. Each payment shall be accompanied by a brief report from Telepak showing the basis for the computation. Each payment must be received by the City on the due date. Telepak shall pay City an additional charge of one percent (1%) per month, for each month the total amount due to the City is not received by City by the due date.
- (d) All amounts paid shall be subject to audit by City no more than once each calendar year upon at least ten (10) business days prior written notice to Telepak. If any audit reveals an underpayment by Telepak of five percent (5%) or more during any annual audit period, Telepak shall be responsible for City's reasonable out of pocket costs associated with the audit. Any underpayments shall be paid to City within ten (10) business days after notification to Telepak.

2. Transfer of Franchise.

Telepak must notify the City not less than sixty (60) days prior to any proposed sale or transfer of this Franchise. Telepak shall not sell, assign, transfer or dispose of its interest in the Franchise or the Agreement without the prior written consent of the City, which consent will not be unreasonably withheld. Notwithstanding the foregoing, Telepak may assign this Agreement to a purchaser of its voting stock or all or substantially all of its assets without consent but with written notice to City.

SECTION VI-OPERATIONAL STANDARDS

1. Condition of Street Occupancy.

Telepak shall install all Facilities so as to minimize interference with the proper use of Public Ways, public utilities and with the rights and reasonable convenience of City and property owners whose property adjoins any Public Ways. Telepak will comply with Sections 77-13-1 et seq. of the Mississippi Code of 1972, as amended ("Mississippi One Call" statute). The City shall locate its utility lines promptly as required by the Mississippi One Call statute. Telepak will not locate the City's utility lines or those of

any third party. Upon completion of any Facilities, Telepak will furnish an as built drawing of the Facilities located within the City to the City.

2. Restoration of Public Ways.

Telepak shall restore any disturbance it causes to any Public Way to a condition reasonably comparable to the condition of the Public Way existing before the disturbance.

3. Relocation at Request of City.

After receipt of at least ninety (90) days prior written notice, Telepak shall, at its own expense, protect, support, temporarily disconnect, relocate in the Public Way, or remove from the Public Way, any property of Telepak when lawfully required by the City by reason of traffic conditions, public safety, street abandonment, freeway and street construction, change or establishment of street grade, installation of sewer, drains, gas or water pipes, or any other type of structures or improvements by the City. Telepak shall in all cases have the right to abandon its property.

4. Relocation at Request of Third Party.

On the request of any Person holding a building construction or moving permit issued by the City, Telepak shall temporarily relocate its Facilities to permit the construction or moving of such building, provided: (a) the expense of such temporary relocation is paid by the requesting Person; and (b) Telepak receives at least ninety (90) days prior written notice to arrange for such temporary relocation.

5. Trimming of Trees and Shrubbery.

Telepak shall have the authority to trim trees or natural growth on Public Ways which may effect its Telecommunications System in the Service Area to prevent interference with Telepak's Facilities. Telepak shall reasonably compensate the City or property owner for any damages caused by such trimming, or shall reasonably replace all trees or shrubs damaged and otherwise restore any other damage caused by or resulting from its activities.

6. Technical Standards.

Telepak shall install, operate, and maintain the Telecommunications System in a good and workmanlike manner, free from defects in material and workmanship, and in accordance with applicable FCC regulations. Telepak shall install its aerial facilities, if any, in accordance with requirements of the National Electric Safety Code in effect on the Agreement Date, and in such manner that they will not unreasonably interfere with installations of the City or of a public utility serving the City.

SECTION VII-COMPLIANCE AND MONITORING

Once per calendar year during the Term of this Agreement and upon not less than thirty (30) business days notice to Telepak, City may review Telepak's books and records pertaining to the Telecommunications System and the provision of Services within the Service Area at Telepak's business office during normal business hours and on a nondisruptive basis, as is reasonably necessary to monitor compliance with the terms of this Agreement. Telepak shall not be required to disclose information that is reasonably deemed to be proprietary or confidential. The City agrees to treat any information disclosed by Telepak as confidential and only to disclose it to employees, representatives, and agents that have a need to know.

SECTION VIII-INSURANCE

Telepak shall maintain in full force and effect during the Term of this Agreement, comprehensive general liability insurance in the amount of One Million Dollars (\$1,000,000) combined single limit for bodily injury, and property damages. Prior to commencing construction of the Telecommunications System, Telepak shall provide the City with a certificate of insurance designating it as an additional insured. Such insurance shall be non-cancelable except upon thirty (30) days prior written notice to the City.

SECTION IX-ENFORCEMENT AND TERMINATION OF AGREEMENT

1. Notice of Noncompliance.

If the City believes that Telepak has not materially complied with any material term (other than payment of Franchise fees and changes) of this Agreement, it shall notify Telepak in writing. The notice shall state with specificity the basis for the alleged material noncompliance.

2. Telepak's Right to Cure or Respond.

Telepak shall have thirty (30) days from receipt of the notice described in Section IX(1) to respond as follows:

- (a) Respond to the City contesting the assertion of noncompliance;
- (b) Cure the noncompliance; or
- (c) In the event Telepak's commercially reasonable efforts cannot cure the noncompliance within the thirty (30) day period, Telepak shall initiate reasonable steps to remedy the noncompliance and notify the City of the steps being taken and the projected date of completion.

3. Public Hearing.

If Telepak fails to respond to the notice described in Section IX(1) under the procedures set forth in Section IX(2), or if Telepak does not cure the alleged noncompliance within

sixty (60) days after receiving notice of noncompliance, the City shall schedule a public hearing to investigate the noncompliance. Such public hearing shall be held at the next regularly scheduled meeting of the City which is scheduled at a time which is no less than ten (10) business days from the expiration of the sixty (60) day period. The City shall notify Telepak in writing of the time and place of such meeting and provide Telepak with an opportunity to be heard.

4. Enforcement.

Subject to applicable law, if the City, after a public hearing, where applicable, determines that Telepak remains in material noncompliance with a material term of this Agreement, the City may pursue the following remedies:

(a) In the case of a default of a material provision of this Agreement, terminate this Agreement and revoke the Franchise; or

(b) Commence an action at law for monetary damages or seek other equitable relief. Should the City prevail in any such action, Telepak shall pay City for its legal fees and attendant costs and expenses incurred in such action.

Telepak shall not be held in default for noncompliance with this Agreement, nor suffer any enforcement or penalty, where such noncompliance or alleged defaults are caused by strikes, acts of God, acts of terrorism, power outages, acts of the City, its employees, or representatives, or other events reasonable beyond its ability to control.

5. Failure to Pay Franchise Fees and Charges.

In the event the Telepak has not paid the City Franchise fees, and late charges owing under Section V, when due, City shall send Telepak a certified letter notifying Telepak it is in default. Telepak shall have fifteen (15) business days from the date of its receipt of the letter to cure the default. In the event Telepak fails to cure the default by paying all Franchise fees and late charges due, then the City shall notify Telepak of City's intention to revoke the Franchise. The notice of intention to revoke Franchise shall be sent certified mail to Telepak not less than ten (10) business days prior to a Board Meeting of the City. The letter shall notify Telepak of the date, time, and place of the Board Meeting and the right of the Telepak to be present and participate in the meeting. At the Board Meeting, the City may revoke the Franchise of Telepak if it has not cured the default in full.

6. Upon the expiration or termination of this Agreement, Telepak may enter upon the Public Ways and remove its property at its own risk and restore the Public Ways to their former grade, contour and condition.

SECTION X-THEFT OF SERVICE

It shall be a misdemeanor for any Person to create, allow to create, or make use of any unauthorized connection, whether physically, electrically, acoustically, inductively, or otherwise, with any part of the Telecommunications System without the express consent of Telepak. Further, without the express consent of Telepak, it shall be a misdemeanor for any person to tamper with, remove, or injure any property, equipment, or part or the Telecommunications System or any means of receiving Services. Violation of this section of this ordinance shall constitute a misdemeanor punishable by a fine not to exceed \$500.00 and/or six months imprisonment.

SECTION XI-MISCELLANEOUS

1. Actions of the Parties.

In any action by Telepak or the City mandated or permitted under this Agreement, the Party shall act in a reasonable, expeditious, and timely manner. In any instance where approval or consent is required, such approval or consent shall not be unreasonably withheld.

2. Notice.

Any notice or response required by this Agreement shall be in writing and shall be deemed given upon receipt: (a) when hand delivered; (b) when delivered by commercial courier; or (c) after having been posted in a properly scaled and correctly addressed envelope by certified or registered mail, postage prepaid, at a post office maintained by U. S. Postal Service.

Mayor of the City of Starkville

With a copy to:

The notices or responses to Telepak shall be addressed as follows:

**Senior Vice President
Telepak Networks, Inc.
1018 Highland Colony Parkway, Suite 400
Ridgeland, MS 39157**

With a copy to:

W. Ken Rogers, Jr.

Brunini, Grantham, Grower & Hewes, PLLC
P.O. Drawer 119
Jackson, MS 39205

The City and Telepak may designate such other address or addresses from time to time by giving notice to the other as provided in this Section.

3. Severability.

If the legislature or a court or regulatory agency or competent jurisdiction determines that any provision of this Agreement is illegal, invalid, or unconstitutional, all other provisions of this Agreement will remain in full force and effect for the Initial Term of the Agreement or any Renewal Term.

4. Change of Law.

In the event that any effective legislative, regulatory, judicial or other legal action materially affects any material terms of this Agreement, or the ability of City or Telepak to perform any material terms of this Agreement, the Parties agree to amend this Agreement as necessary to comply with the changes in the law within thirty (30) days' of the receipt of written notice of such change in law.

5. Entire Agreement.

This Agreement represents the entire agreement between the Parties as relates to the subject matter hereof. As such no other City ordinances shall apply to Telepak's provision of Services or construction of its Facilities as provided in this Agreement. Any and all other City ordinances which conflict with the terms of this Agreement are expressly superseded.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the Parties execute this separate page and Agreement as of the Agreement Date.

City of Starkville, Mississippi

Parker Wiseman, Mayor

WITNESS:

Telepak Networks, Inc.

Gregg Logan, Senior Vice President

WITNESS:

Alderman _____ moved the adoption of the ordinance in its entirety, which motion was seconded by Alderman _____. The motion to adopt was passed by roll call vote as follows:

Alderman _____	voted: _____

The Mayor then declared the ordinance adopted this the __ day of December, 2013.

_____ - MAYOR

ATTEST:

_____, CITY CLERK



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.B.
AGENDA DATE: 12-3-2013
PAGE: 1**

SUBJECT: PROJECT "BOARDTOWN" QUOTES FOR HVAC AND ELECTRICAL WORK NOT TO EXCEED \$50,000.

AMOUNT & SOURCE OF FUNDING: Monies to be reimbursed by grant

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Mayor

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

FOR MORE INFORMATION CONTACT: Phyllis Benson, Golden Triangle Planning & Development

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: December 9, 2013

AUTHORIZATION HISTORY: This work needs to be completed as soon as possible so that project "Boardtown" may progress. There is a 48 hour turnover needed at the request of the grant management. This request was presented to the City on December 2, 2013. Two quotes will be received by the City of Starkville by Monday, December 9 and work will be awarded to lowest and best quote as determined by the Director of Finance Taylor Adams, Deputy City Clerk Lesa Hardin and Phyllis Benson, GTPDD Project Analyst.

SUGGESTED MOTION: Motion to approve the award of HVAC and electrical work not to exceed \$50,000 to the lowest and best quote received with all expenses to be reimbursed as related to the Project "Boardtown" grant.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.A.
AGENDA DATE: 12-3-2013
PAGE: 1**

SUBJECT: Consideration of amending the compensation of Acting Police Chief John Outlaw to be reflective of the salaried equivalent of a 40 hour work week at \$38.22 per hour.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Alderman

**DIRECTOR'S
AUTHORIZATION:** Vice Mayor Roy A' Perkins

FOR MORE INFORMATION CONTACT: Taylor Adams – 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: Motion to amend the compensation of Acting Chief John Outlaw to be reflective of the salaried equivalent of a 40 hour work week at \$38.22 per hour.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.3.a
AGENDA DATE: 12/03/2013
PAGE:**

SUBJECT: Chick-fil-A is requesting permission to hold the special event Chick-fil-A Connect Race (10K, 5K, & 1mile run) on March 1, 2014 and have city participation with in-kind services.

AMOUNT & SOURCE OF FUNDING: The estimated cost to the City is \$1,065.00 with the funding being indirectly associated with the cost of city services from multiple departments.

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

Police Department	\$	700.00
Sanitation	\$	365.00
SED	\$	0.00
Fire	\$	0.00
<u>TOTAL</u>	\$	<u>1,065.00</u>

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Community Development

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

FOR MORE INFORMATION CONTACT: Buddy Sanders @ (662) 323-2525, Ext. 131

PRIOR BOARD ACTION: N/A – New event

SPECIAL EVENTS COMMITTEE REVIEW:

- 1.) Applicant to use race courses provided in the October 31st Special Events Committee meeting pertaining to City of Starkville streets
- 2.) Applicant is to provide the City with proof of insurance 30 days prior to the subject event
- 3.) Applicant is to list the City as a sponsor for in-kind services

ADDITIONAL INFORMATION: The Chick-fil-A Connect Race Series will be a first time event for Starkville and the applicant estimates 400 participants and 200 spectators. Proceeds from the Starkville Chick-fil-A Race will be donated to the Palmer Children's Home.

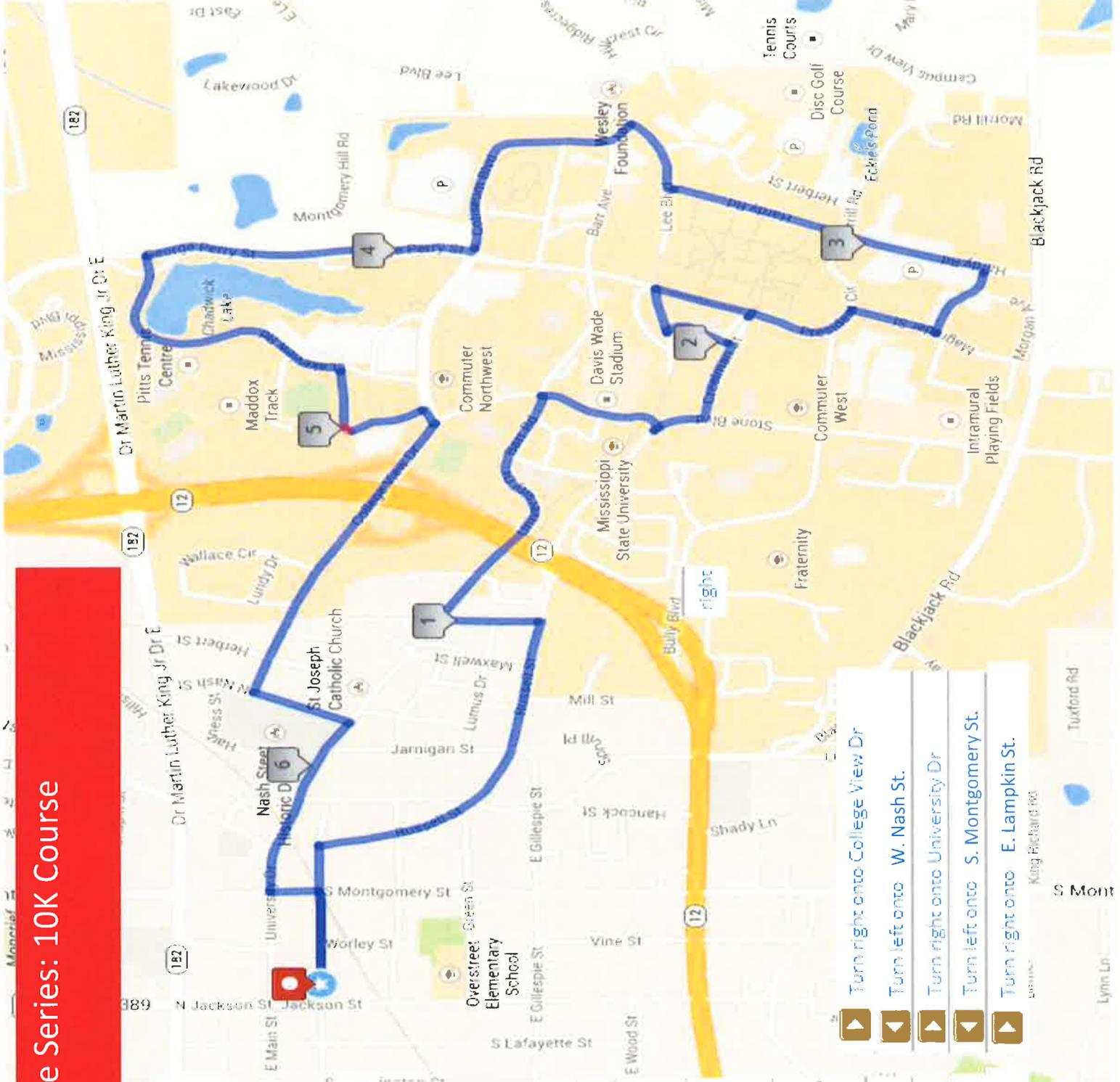
Chick-fil-A® Connect Race Series: 10K Course

3-1-14

Directions / Notes

- ▶ Head east on E Lampkin St toward S Lafayette St
- ▶ Turn right onto Russell St
- ◀ Turn left onto Colonel Muldrow Ave.
- ▶ Turn right onto University Dr
- ▶ Turn right onto B.S. Hood Rd.
- ◀ Turn left at Creelman St.
- ◀ Turn left onto Tracy Dr.
- ▶ Turn right onto Lee Blvd.
- ▶ Turn right onto President Cir.
- ▶ Turn right onto Magruder St
- ◀ Turn left behind Rice Hall
- ◀ Turn left onto Hardy Rd
- ▶ Turn right onto Lee Blvd
- ◀ Turn left onto Barr Ave
- ▶ Slight right on Coliseum Blvd
- ▶ Turn right onto George Perry St
- ◀ Turn left onto Lakeview Rd
- ▶ Turn right Behind The Hump
- ▶ Turn right onto Coliseum Blvd

- ▶ Turn right onto College View Dr
- ◀ Turn left onto W. Nash St.
- ▶ Turn right onto University Dr
- ◀ Turn left onto S. Montgomery St.
- ▶ Turn right onto E. Lampkin St.

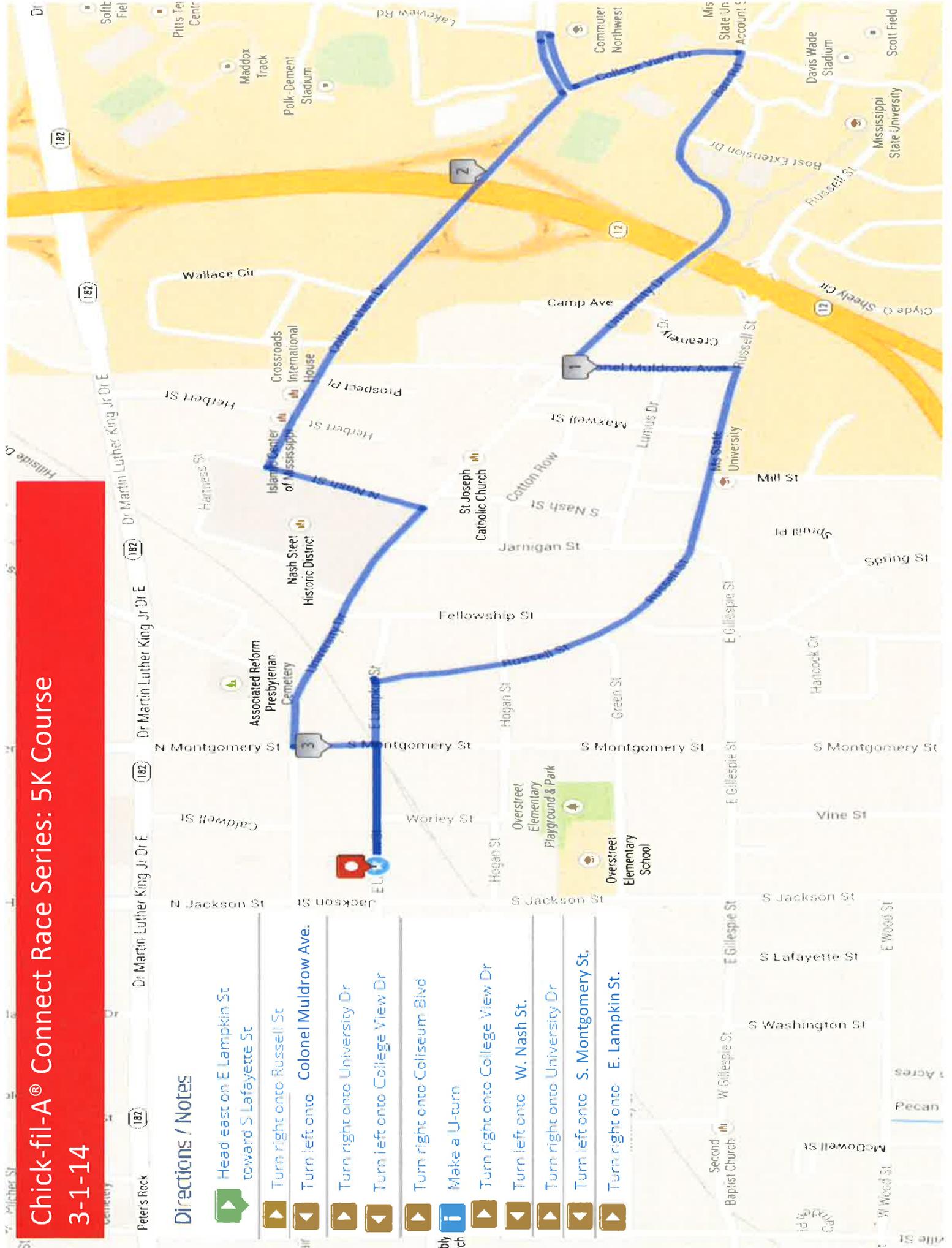


Chick-fil-A® Connect Race Series: 5K Course

3-1-14

Directions / Notes

- ▶ Head east on E Lampkin St toward S Lafayette St
- ▶ Turn right onto Russell St
- ▶ Turn left onto Colonel Muldrow Ave.
- ▶ Turn right onto University Dr
- ▶ Turn left onto College View Dr
- ▶ Turn right onto Coliseum Blvd
- ▶ Make a U-turn
- ▶ Turn right onto College View Dr
- ▶ Turn left onto W. Nash St.
- ▶ Turn right onto University Dr
- ▶ Turn left onto S. Montgomery St.
- ▶ Turn right onto E. Lampkin St.

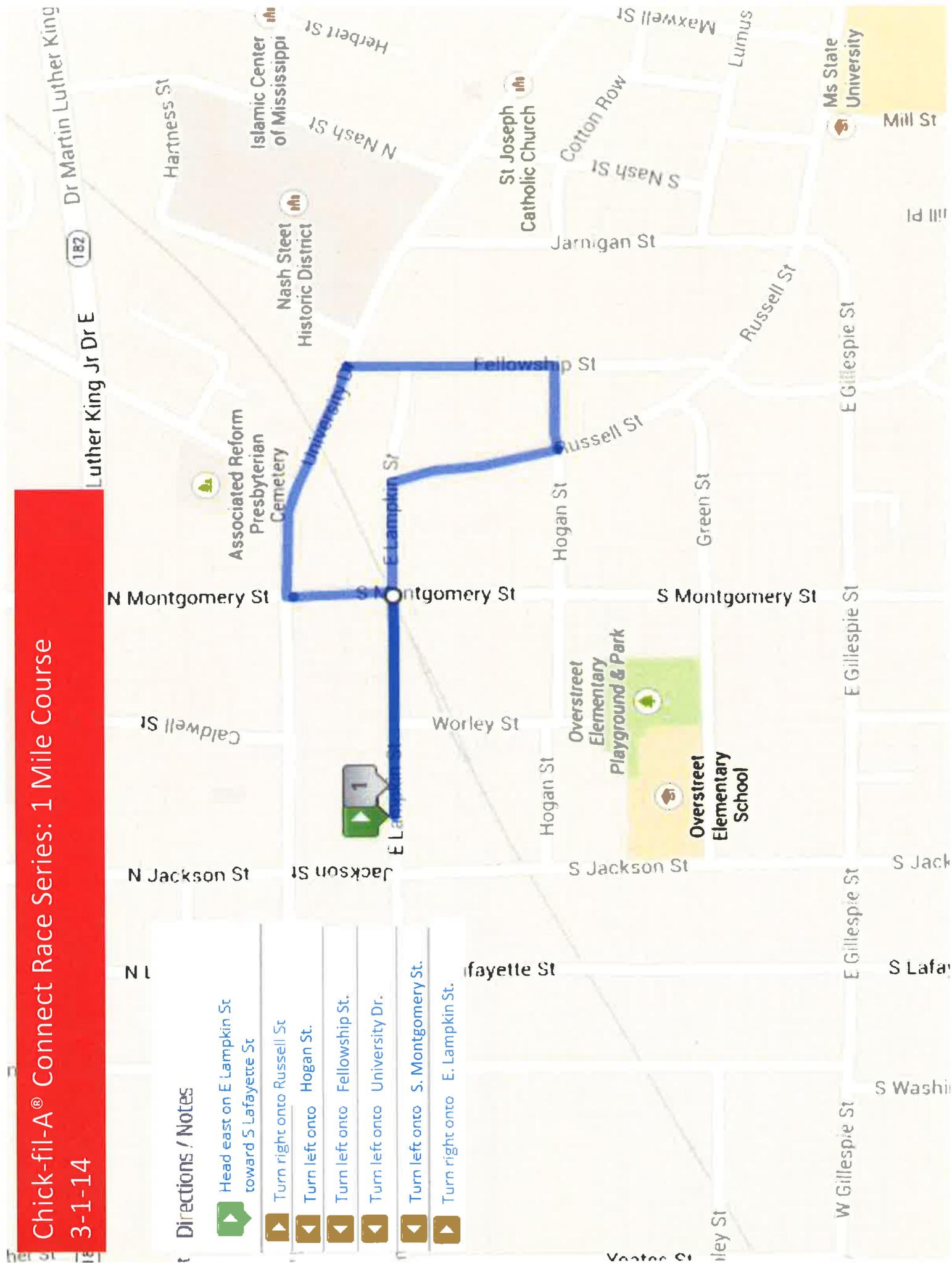


Chick-fil-A® Connect Race Series: 1 Mile Course

3-1-14

Directions / Notes

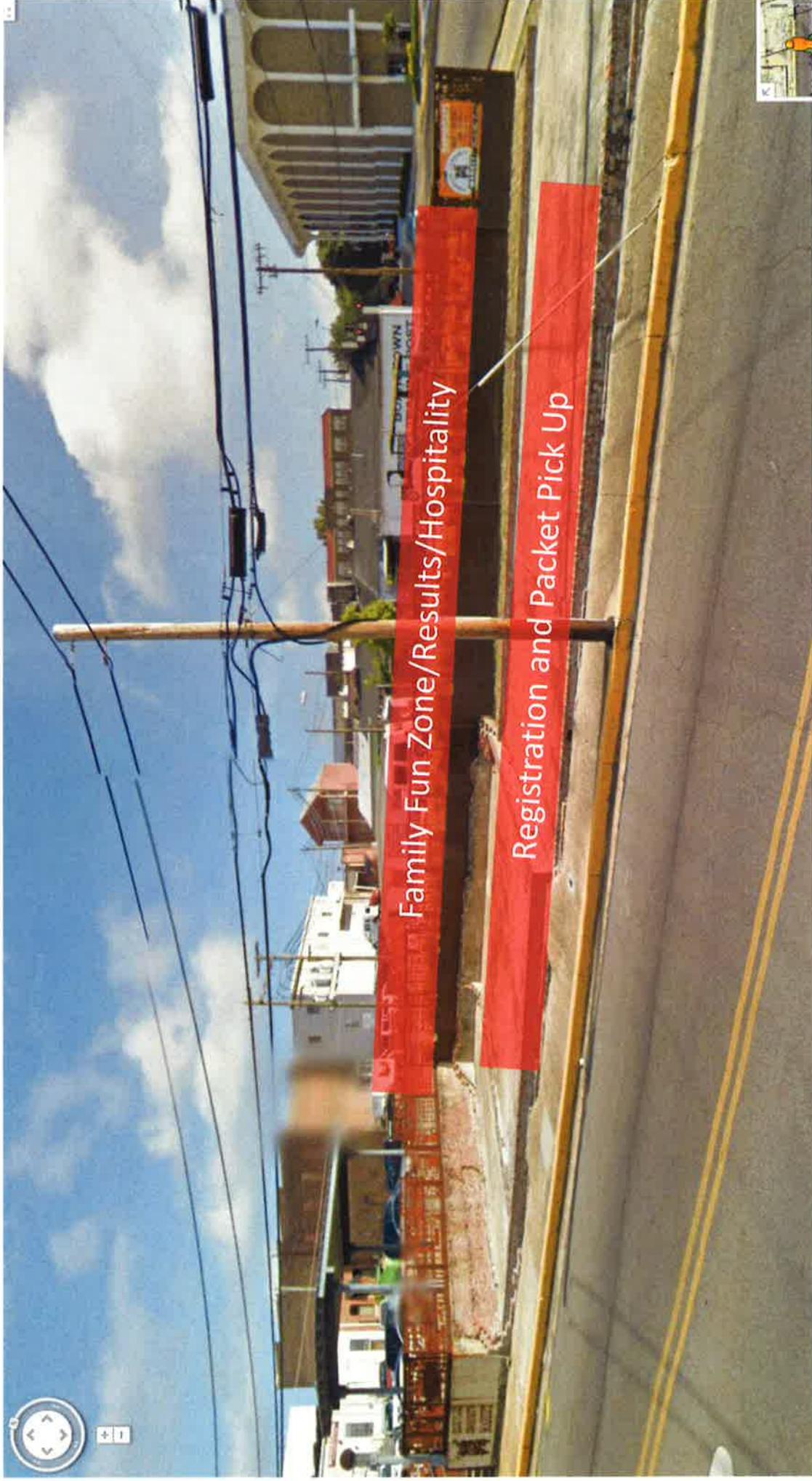
- ▶ Head east on E Lampkin St toward S Lafayette St
- ▶ Turn right onto Russell St
- ▶ Turn left onto Hogan St.
- ▶ Turn left onto Fellowship St.
- ▶ Turn left onto University Dr.
- ▶ Turn left onto S. Montgomery St.
- ▶ Turn right onto E. Lampkin St.



Event Site Options



Community Market



Registration and Packet Pickup on the Lower Level. Family FunZone, Results, Hospitality, CFA and sponsors on the upper level. Participants would cross the finish line then cross over Jackson Street.

Regions Bank



Registration and Packet Pickup in paved parking spots. Family FunZone, Results, Hospitality, CFA and sponsors in gravel might be paved now. Participants would cross the finish line then turn right into Regions. Would block back lot off and re-route ATM cars to exit same way they entered.

Starkville Daily News



Registration and Packet Pickup near SDN front door. Family FunZone, Results, Hospitality, CFA and sponsors in lot beside SDN. Participants would cross the finish line then turn left into Starkville Daily News. They might be closed on Saturdays.

RECEIVED
AUG 28 2013

BOA, 12/3/2013
around

Bill Green

From: Amanda Butts [amanda@connectevents.net]
Sent: Wednesday, August 28, 2013 2:00 PM
To: buildingdept@cityofstarkville.org
Subject: [EVENT PERMIT] Chick-fil-A® Connect Race Series: Starkville MS
Attachments: Event Permit.Starkville.pdf; Maps.Event Permit.pdf; 2013 Certificate of Insurance.pdf; Connect501C3.pdf

Hi Bill-

Thanks for taking my call today. We are excited about bringing the Chick-fil-A® Connect Race Series to Starkville, MS in 2014. Connect Events is working with Jon Munger the local Chick-fil-A® Operator for this event. Jon and his team are currently working to select a beneficiary from the community.

Attached to this email is the completed Event Permit, Maps of each course (with showing for barricades and street closures), Certificate of Liability Insurance, and our non-profit 501c3 Certificate.

I am working with our off-site financial office to send the Permit Fee of \$25 via check next week.

If you need any additional information, please feel free to contact Josh Deaton (josh.deaton@connectevents.net) or myself and we would be happy to help the process.

We work with cities in many states and know each city is different. What kind of timeline can we expect for event and course approval? Also, from my understanding, this permit will make its way through the city to the police; therefore we do not have to submit or speak with any other divisions, correct?

Thanks again,
Amanda Butts

CONNECT EVENTS

) CONNECT BASKETBALL () CONNECT EVENTS () CONNECT RACE (

<p>AMANDA BUTTS P. 706.310.6053 F. 706.310.6058 www.connectevents.net @connectrace / @connectbball</p>	<p>1431 Capital Avenue Suite 123 Watkinsville, GA 30677</p>
---	---

This message is for the designated recipient only and may contain privileged, proprietary, or otherwise private information. If you have received it in error, please notify the sender immediately and delete the original. Any other use of the email by you is prohibited.



Connect Events

1431 Capital Avenue Suite 123

Watkinsville, GA 30677

(706) 310-6053

Dear Committee Members:

Connect Events is excited to bring the Chick-fil-A® Connect Race Series to Starkville, Mississippi on March 1, 2014. Connect Events is a non-profit event management company who specialize in providing community events, specifically 10K, 5K and 1 Mile road races. Our goal as an organization is to provide community events to connect the church to the community.

In 2013, we managed over forty events in many states from Florida up to Pennsylvania, Georgia to Texas and in between. At each event, we partner with local Chick-fil-A®, churches, charities, organizations, cities, and police to host the greatest, most organized race for your community. We want to attract participants from all over Mississippi to spend a day in Starkville and view the Mississippi State University Campus in all its beauty.

Chick-fil-A®s all over the country request Connect Events to partner with them to provide a road race with excellence, which resembles the Chick-fil-A® standard. We look to utilize our equipment, talent and management to plan this 10K, 5K and 1 Mile for Chick-fil-A® of Starkville to provide a community event to promote healthy living.

Connect Events looks forward to working with the City of Starkville, Jon Munger at Chick-fil-A®, the local churches and charity over the next months to create a memorable experience for all in attendance.

Thank you for your time and consideration in our permit.

Sincerely,

A handwritten signature in black ink, appearing to read "J. Deaton".

Joshua Deaton

Race Director



CITY OF STARKVILLE EVENTS POLICY

The City of Starkville appreciates your interest in hosting a special Event with us. The City welcomes a wide variety of events that enrich the community for both visitors and residents. Applications submitted for events will be reviewed on a case-by-case basis. The following guidelines apply:

These guidelines are designed to assist Applicants through the process of applying for a Special Event Permit. The City Building Department, a Special Events Committee and the Board of Aldermen will review the application and will work with you through this process to help you hold a successful event.

The minimum requirements to apply for a Special Event Permit are:

- Completed Application
- Application Fee (Non-refundable as set forth in paragraph 3 unless included in the request for sponsorship by the city)
- Security Deposit (Per Paragraph 10B and refundable as set forth herein unless included in the request for sponsorship by the city)
- Temporary site plan of Event, showing all temporary installations, in relation to the surroundings, and a road closure/directional signage plan

It is the goal of the City of Starkville to be receptive and responsive to the concept of Special Events within our city limits. Well planned, interesting, unique and creative special events allow the City to be showcased in a positive way and are beneficial to the image and development of the City. Requests for city sponsorship provide an opportunity for the City to utilize the moneys designated by the legislature for the sponsorship of specific events that meet the criteria of providing tourism and economic development for the City. It is the responsibility of the promoter to provide the request and the justification for the City to provide such sponsorship. Approval of these sponsorship requests are the final decision of the Mayor and Board of Aldermen.

The Building Department is located at:
On the second floor of City Hall at
101 Lampkin Street
Starkville, MS 39759

**EVENT APPLICATION AND
GUIDELINES**

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SPECIAL EVENT APPLICATION

APPLICATION INFORMATION

Applicant Name Josh Deaton		Organization Name Connect Events		
Address 1431 Capital Ave. Suite 123		City Watkinsville	State GA	Zip 30677
E-Mail Address josh.deaton@connectevents.net		Web Site Address www.CFaraceseries.com		
Telephone Number 706-310-6053	Facsimile	Mobile Number 706-310-6053	Pager Number	
Type of Organization		<input type="checkbox"/> Individual <input type="checkbox"/> Charitable <input type="checkbox"/> For Profit Organization		
		<input checked="" type="checkbox"/> Non-Profit Organization (501.C3 Tax Identification # <u>20-5576128</u>) <input type="checkbox"/> Other _____		
On-Site Contact Josh Deaton		Mobile Number for On-Site Contact 706-206-8545		

EVENT INFORMATION

Event Name Chick-fil-A Race Series		Event Date(s) 3-1-14		Time 8:00 AM						
Type of Event: (check all that apply)		<input type="checkbox"/> Carnival <input type="checkbox"/> Concert/Performance <input type="checkbox"/> Festival <input type="checkbox"/> Professional Filming <input type="checkbox"/> Fundraiser <input type="checkbox"/> Parade <input type="checkbox"/> Private Gathering <input type="checkbox"/> Reception <input checked="" type="checkbox"/> Run/Walk <input type="checkbox"/> Sports/Recreational <input type="checkbox"/> Other _____								
Is this a first time event? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		If No, date of previous event _____ What was past attendance? _____								
Is this event open to the public? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Admission/Entry Fee		Estimated Total Budget							
Proposed Area (check all that apply)		<input type="checkbox"/> Cotton District <input checked="" type="checkbox"/> Main Street <input type="checkbox"/> City Park <input type="checkbox"/> Other _____								
Setup: (first item to be loaded in on site) Date: 3-1-14 Time: 4:00 AM		Teardown: (last item removed) Date: 3-1-14 Time: 12:00 PM		Estimated Attendance <table border="1"> <tr> <td>Participants:</td> <td>Spectators:</td> <td>Est.# Hotel Rooms:</td> </tr> <tr> <td>400</td> <td>200</td> <td>10</td> </tr> </table>	Participants:	Spectators:	Est.# Hotel Rooms:	400	200	10
Participants:	Spectators:	Est.# Hotel Rooms:								
400	200	10								
Known Current Sponsor(s) Chick-fil-A		Beneficiary(ies)								

EVENT SPECIAL FEATURES

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

If Yes, provide the following: Sound System <input checked="" type="checkbox"/> Yes <input 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 <i>* Please show location of cooking areas on site plan</i> <i>* Vendors cooking with charcoal, wood or gas must have at least one 2.5 gallon water fire extinguisher nearby.</i>	Type of Fuel <input checked="" type="checkbox"/> Gas (check all that apply) <input type="checkbox"/> Electric <input type="checkbox"/> Charcoal <input type="checkbox"/> Other _____
---	--

Does the event propose closing, blocking or using public streets? <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 checked="" type="checkbox"/> Main Street/University - between Washington & Ames St. <input type="checkbox"/> Russell Street <input checked="" type="checkbox"/> Other <u>E. Lampkin - between Washington & Lafayette St.</u>	<table border="1"> <tr> <td>Closing</td> <td>Opening</td> </tr> <tr> <td>Day/Time</td> <td>Day/Time</td> </tr> <tr> <td><u>9:00 AM</u></td> <td><u>12:00 PM</u></td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td><u>1:00 AM</u></td> <td><u>8:00 AM</u></td> </tr> </table>	Closing	Opening	Day/Time	Day/Time	<u>9:00 AM</u>	<u>12:00 PM</u>	_____	_____	<u>1:00 AM</u>	<u>8:00 AM</u>
Closing	Opening											
Day/Time	Day/Time											
<u>9:00 AM</u>	<u>12:00 PM</u>											
_____	_____											
<u>1:00 AM</u>	<u>8:00 AM</u>											

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

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

Restrooms, Dumpsters, Sinks <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, provide the following: Company
--	---

Other Requirements? <input type="checkbox"/> Yes <input type="checkbox"/> No Explain	Number of: <u>4</u> Portables <u>1</u> ADA Portables <u>0</u> Restroom Trailers <u>0</u> Dumpsters _____ Sizes <u>0</u> Hand washing Sinks
---	--

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Trash Collection	<input checked="" type="checkbox"/> Yes [] No	Requirements: Connect Events team will clean the area.	
Street Sweeper	[] Yes <input checked="" type="checkbox"/> No		
Extra Pickups	[] Yes <input checked="" type="checkbox"/> No	Number of Workers 6	Hours 1

Electrical Services	[] Yes <input checked="" type="checkbox"/> No	Requirements:	
*Event must use a licensed electrician			
Supplemental Equipment	[] Generator(s)	#	_____
	[] Light Tower(s)	#	_____
(Check all that apply)			

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

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

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

Pyrotechnics / Laser / Special Effects	[] 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	

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

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 checked="" type="checkbox"/> k. Inflatable's | <input checked="" type="checkbox"/> q. Video Production/Photography |
| <input type="checkbox"/> f. Booths - Vendors selling | <input type="checkbox"/> l. Road Closure | <input type="checkbox"/> r. Other _____ |

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

b. barricades: near finish line

k. Inflatables: (2) in the Family Fun Zone

q. Photography: connect staff taking pictures throughout

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

Name of Insurance Agency Cobbs, Allen & Hall		
Name of Insurance Agent Lori Sisson		
Address 115 Office Park Dr. Ste. 200		
City Birmingham	State AL	Zip 35223
Phone 205-414-8100	Fax 205-769-3630	Policy# 6420054401

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	<u>Jon Munger</u>	Contact Name	_____
Company	<u>Chick-fil-A</u>	Company	_____
Telephone #	<u>662-324-4460</u>	Telephone #	_____
Relationship	<u>Sponsor</u>	Relationship	_____

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

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

Signature	<u>[Signature]</u>	Date:	<u>8/28/13</u>
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

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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:

Connect Events (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.

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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: Joshua Deaton 

TITLE: Race Director

ATTEST:

BY: Amanda Butts

Event Execution Manager

**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 Josh Deaton		Organization Name Connect Events	
Address 1431 Capital Ave Suite 123	City Watkinsville	State GA	Zip 30677
E-Mail Address josh.deaton@connectevents.net		Web Site Address www.CFARaceseries.com	
Telephone Number 706-310-6053	Facsimile	Mobile Number 706-310-6053	
Type of Organization <input type="checkbox"/> Charitable <input checked="" type="checkbox"/> Non-profit organization (501.C3 Tax Identification # <u>20-5576128</u>) <input type="checkbox"/> Other			

EVENT INFORMATION

Event Name	Event Date(s)	Event Time
Chick-fil-A Race Series	3-1-14	8:00AM
Event estimated needs and justification for City funding and/or in-kind services: In-kind services request: Race course security Funding request in dollars:	Other sources of event funding: Chick-fil-A	

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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
 - Fliers/Posters Yes No
 - Direct Mail Yes No
 - Billboards Yes No
 - Other Yes No
- Explain: Chick-fil-A in-store marketing, real estate signs,

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 aide 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

8/28/13
DATE

SPONSORSHIP REQUEST

The City of Starkville shall consider Event sponsorship opportunities on a case-by-case basis. To be considered for such funds, Promoter shall submit the completed Sponsorship application at the time the Event application is submitted to the Building Department. The Committee shall review the request and make a recommendation to the Board of Aldermen for its approval within 30 days after the application is received. All sponsorship applications must be submitted to the Board of Aldermen for approval. In making its recommendation, the Committee shall consider whether the event will promote the City of Starkville in a positive light, and whether the event is likely to attract tourists and have a positive economic impact on the City. The Board of Aldermen will authorize any requested sponsorships whether as in-kind services and/or financial requests by the promoter from the City. Sponsorship approval by the Board of Aldermen commits the promoter / applicant to provide sponsorship credit to the City of Starkville in all promotional materials to the level of the value of the in-kind services and any financial aid.

APPLICATION PROCEDURES

All Special Events held in the City of Starkville are required to be conducted and held pursuant to a Special Event Permit issued through the Building Department. The following guidelines apply to any Special Events seeking financial in-kind services from the City of Starkville.

1. A Promoter desiring to apply for a Permit shall contact the Building department to provide requested dates for the desired Special Event. Subject to the terms of these guidelines, an event returning to the City for a successive year may be given priority consideration for the same time period in which it was held in the previous year(s).
2. A Special Event Application form must be completed and submitted to the Building Department/Special Event Committee no less than 120 days prior to the proposed event; however, the Promoter is encouraged to submit the application at least 180 days prior to the proposed event to allow for ample planning time. The Special Event Committee may waive the 120-day requirement if the application is complete and can be processed in a shorter time period, taking into consideration the nature and scope of the proposed event and the number and types of permits required to be issued in conjunction with the Permit. For the expedited process, the City assumes that the Promoter/Applicant has met the majority of requirements in the application to the best of their ability and knowledge. The Special Event Committee will meet within 10 (ten) working days of the submission of the application for the special event. The application shall contain the following information (all such information is public information subject to the Public Information Act and other applicable laws):
 - a) Application Information – Applicant Name, Organization Name, Type of Organization (including a representation that the Applicant and organization are in good standing under the laws of the State of Mississippi and the United States), Address, City, State, Zip Code, E-Mail Address, Web Site Address, Telephone Number, Facsimile Number, Mobile Phone Number, Pager Number, On-site Contact and Mobile Phone Number of On-Site Contact.

b) Event Information – Event Name, Event Date(s) and Time(s), Type of Event, Previous Dates, Previous Attendance, Expected Attendance, Admission Fee (if any), Estimated Budget, Proposed Event Area, Setup Dates, Teardown Dates, Event Sponsors, Event Beneficiaries.

c) Advertising and Promotion – If applying for City Sponsorship then a listing of type of advertising and promotion, including radio, television, print ads, press releases, fliers, posters, direct mail, etc. The City shall be included in all promotional material commensurate to the level of the value that is requested for in-kind services and financial support.

d) Event Special Features – Plans for sound amplification, stage, dance floor, food and beverage service, open flames, cooking, road closures, tents or canopies (if above the size of 20 x 20), temporary fencing, restrooms, sinks, dumpsters, trash containers, trash collection, electrical service, rentals, professional parking/valet, carnival/ amusement rides/attractions, climate control, pyrotechnics, seating, animals, barricades, bicycles, decorations, golf carts, inflatable devices or structures, security, transportation, signage, sale of tickets, and any other special features planned for in connection with the Event.

e) Insurance – Evidence of insurance conforming to the requirements set forth in these Guidelines in paragraph 16, including name and contact information for Insurance Agency.

f) References – List of four organizations Promoter has done or is doing (for new events) business with in connection with the proposed event. This information is required if the event is a new one and/or the Promoter is from out of the surrounding area.

3. Along with the completed application, submit a non-refundable application fee as outlined below plus the required security deposit as outlined in paragraph 9. If the application is not approved, the security deposit shall be refunded to the Applicant. Checks shall be made payable to the City of Starkville. Payment of the application fee and security deposit does not constitute permission to hold the event.

ESTIMATED ATTENDANCE	APPLICATION FEE
Less than 1,500	\$25
1,501 – 5,000	\$50
5,001-10,000	\$75
10,001-15,000	\$100
15,001-20,000	\$150
20,001 and over	\$200

REVIEW AND CONSIDERATION OF APPLICATION

4. The Special Event Committee (The Committee) will review each application and make a final recommendation to the Board of Aldermen on an application for a Permit within 30 days after a complete application, including all required fees, has been submitted to the Building Department. The Committee may determine that clarifications or additional information may be necessary for proper consideration of an application; therefore, additional time may be necessary to make a final recommendation to the Board of Aldermen on the application. To facilitate the process, an applicant shall promptly provide such clarification for additional information.
5. The Committee may recommend approval, approval with conditions, or denial of an application. If the Committee determines at any time after approval that the event is not in compliance with the Permit, the Committee may recommend revocation of the Permit. A majority vote or consensus is required for any recommendation decision of the Committee. The Board of Aldermen makes the final decision on any recommendation by the Committee. The City of Starkville does not discriminate on the basis of race, color, creed, national origin, political or religious beliefs, gender, age, sexual preference or disability.

The Committee will consider the following factors when making a recommendation about the acceptance/denial of an application:

- a) Does the application establish that there will be ample opportunity to properly plan and prepare for the Special Event?
- b) Do the proposed dates and/or location for the Special Event conflict with a current or planned Special Event or activity within the City?
- c) Does the Applicant have previous experience with hosting a Special Event of this nature or scope?
- d) Has the proposed Special Event been held in the City on a previous occasion?
- e) Is the Special Event likely to promote tourism by attracting visitors and tourists?
- f) Is the Special Event likely to have a positive economic impact by generating revenue for Starkville hotels, restaurants and other merchants of the City?
- g) Will police, fire, and other City services be unduly burdened or adversely affected by the Special Event?
- h) Is the Special Event reasonably likely to cause injury to persons or property, to provoke disorderly conduct or create a disturbance?
- i) Does the Applicant or Promoter owe any taxes, fines, or other fees to the City?
- j) Such other factors as the Committee may deem necessary or important in evaluating an application.

6. The Building Department shall notify a Promoter in writing of the Committee's decision to recommend denial or approval of an event and when the application will go before the Board of Alderman for final consideration. If the application is recommended for approval, the Promoter shall be notified of any specific requirements determined by the Committee and the time frame for completing such requirements.
7. Any Permit that confers the privilege to use the City or portion thereof as applied for by the Applicant and approved by the City does not grant any interest or estate in the City or any portion thereof but is a mere personal privilege to do permitted acts of a temporary character within the said portion thereof in accordance with the Permit, these guidelines, and all applicable laws, rules, standards, policies, and regulations of the City of Starkville and any other governmental authority.

PAYMENT OF FEES

8. All fees payable to the City of Starkville in connection with an application and Special Event shall be paid with a check, money order or credit card in the name of the organization stated on the application and not later than the time period set forth in these guidelines. Payment shall be made payable to the City of Starkville. Promoter shall pay the City interest, at the highest lawful rate per annum, on all amounts due after 30 days of receipt of invoice.
9. SECURITY DEPOSIT - The minimum security deposit shall be required at the time the Board of Alderman approve the Special Event application and determine the need for a security deposit. The security deposit shall be refunded, if at all, in accordance with these guidelines. Depending upon the scope and nature of the proposed event, the City may use its discretion to increase the amount of the security deposit and may require additional security for the performance of all of the terms and conditions of a Permit (including, without limitation, the compliance with all of the terms and conditions of these guidelines) in the form of a security (performance) bond or a cashier's check made payable to the City of Starkville ("Additional Security Deposit").

A pre-event and post-event site inspection may be conducted by the applicant and the designated Special Event Coordinator/Manager to determine existing conditions. The City may apply all or part of the security deposit and additional security, if any, to any charges due from Promoter or to cure any default of Promoter under the Permit (including, without limitation, charges related to the clean-up and restoration of the areas used by the Promoter, the City shall refund to Promoter any portion of the security deposit and additional security, if any, not used by the City in accordance with the Permit.

If City services (including, but not limited to, police personnel, fire and emergency medical personnel, parks department personnel, public services personnel, sanitation department personnel, street department personnel and equipment) are to be provided and are not considered to be part of a City sponsorship request, the Security Deposit will include an amount established by the Committee in a budget for estimated service costs coordinated by the Committee with other departments. Said budget shall be provided to the Applicant at least 60 days prior to the event. Within 30 days after the event, the City shall furnish to the Promoter or applicant a statement reflecting the actual costs incurred by the City for such services (the "Actual Service Costs"). The Actual Service Costs shall be deducted from the Security deposit and retained by the City. If the Security deposit exceeds the actual service costs, the City shall refund the excess amount. If the Security Deposit is not sufficient to pay the Actual Service Costs, the difference must be paid by the Promoter or host within 10 days after receipt of notice to pay from the City. Any interest earned on the Security deposit shall accrue to the benefit of the City.

10. FEES -

a) ELECTRICAL CONNECTION FEES – The Promoter shall pay the following fees for electrical connection to the permanent power sources as utilized:

\$50.00 per day per connection

b) SECURITY DEPOSIT FEES – If deemed appropriate by the Board of Aldermen, the Promoter shall pay a 50% deposit for the cost of the estimated initial city in-kind services necessary for the event. Any additional costs will be determined as the project proceeds and will become the "Additional Security Deposit" referenced in section 9.

CANCELLATION AND REVOCATION POLICY

11. The City may, in its sole discretion, postpone, cancel, suspend or close any Special Event or revoke a Permit for any of the following reasons: force majeure event (force majeure event means and includes fire, casualty, strikes, inability to procure materials or supplies, failure of power, dangerous or life-threatening weather, acts of God, war or terrorism or the potential or actual threat thereof, public safety or public welfare considerations, riots, strikes, or local, national or international emergencies, or other reasons of like nature). The City shall have no liability for such postponement, cancellation, suspension, or closing. Further, the City shall have no liability from the failure to postpone, cancel, suspend, or close the event for the above-listed or for any other reason related to public health, welfare or safety.
12. The City of Starkville may revoke a Permit at any time due to the failure of Promoter to comply with any of the terms and conditions of the Permit or any other rules and regulations of the City. The failure by the City to revoke a Permit or to exercise any right, power, or authority shall not constitute a waiver of the terms or conditions of the Permit and shall not affect the rights of the City to enforce against any other or subsequent breach by the Promoter.
13. The revocation of a Permit does not prohibit the City from exercising any and all additional rights and remedies available at law or in equity as a result of Promoter's failure to comply with the terms and conditions of the Permit, or other ordinance, rule or regulation of the City.

14. Promoter shall notify the Building Department and copy the Board of Aldermen and the Event Committee in writing if he intends to cancel or change the dates of the event. No refunds of any security deposit shall be made if Promoter cancels the event for any reason whatsoever within 90 days of the scheduled date.
15. If the event is cancelled or postponed due to a force majeure event, Promoter may reschedule the event at no charge within ninety (90) days following the original date of the event, subject to availability of the scheduled location.

INSURANCE REQUIREMENTS

16. The Promoter or host and all contractors and subcontractors shall purchase and maintain insurance at their own expense in the following minimum amounts during the event as well as during setup and teardown periods:
(Those exempt from the noted insurance requirements shall be arts, wares and crafts vendors, food vendors and artisans)
 - a) Statutory Limits of Workers Compensation Insurance (if applicable)
 - b) Employers Liability \$1,000,000.00
 - c) Commercial General Liability \$1,000,000.00
 - d) General Aggregate \$1,000,000.00
 - e) Product/Completed Operations Aggregate \$1,000,000.00
 - f) Personal & Adv. Injury \$1,000,000.00
 - g) Per Occurrence \$1,000,000.00
 - h) Medical Coverage \$5,000.00 per person
 - i) Fire Liability \$50,000.00 per fire
 - j) Liquor Liability Endorsement \$1,000,000.00/per claim
 - k) Comprehensive Automobile Liability \$1,000,000.00 (owned, leased, non-owned and hired automobiles)

The City Attorney shall review the sufficiency of the required policies and, based upon the nature of the event, request reasonable changes or increases in coverages. Upon such request, the Promoter shall immediately increase the limits of such insurance to an amount satisfactory to the City and make other reasonable changes requested. The amount required by the City shall be commensurate with other events of the nature of the subject event.

All such insurance shall (i) be issued by a carrier that is licensed to do business in the State of Mississippi; (ii) name the City of Starkville as an additional insured on a primary basis in all liability coverages and include a waiver of subrogation endorsement in all coverages in favor of Starkville.

Certificates of Insurance shall be delivered to the Building Department within 30 days prior to the first day of the Special Event. Each such Certificate shall provide that it shall not be cancelled without at least 30 days written notice thereof being given to the City. Certified copies of insurance policies shall be furnished to the City of Starkville upon request.

GENERAL RULES AND REGULATIONS

17. COORDINATION OF CITY SERVICES - To best serve the safety and welfare of the public, and to maintain the integrity of the City, it is the general policy of the City that certain services shall be provided by the City with the Promoter reimbursing the City as authorized by the Board of Aldermen and upon demand for all costs associated with the provision of such services (referred to in these guidelines as "City Services"). City services include, among other things, police protection, crowd control, fire protection, emergency medical service, street closures, and traffic and parking control and sanitation. The Committee will determine the minimum staffing levels needed by the City to provide City services for an event. The City of Starkville assumes no liability arising or resulting from the determinations of such minimum staffing levels or the requirements of City services for any Special Event. There will be a 4-hour minimum charge for each City of Starkville employee engaged by the Applicant in connection with an event. Depending upon the scope and nature of the event, the City may require in its discretion that the Applicant pay to the City for a City employee to serve as an overall on-site Event Coordinator ("Event Coordinator"), whose responsibility will be to coordinate the provision of City services.
18. PUBLIC SAFETY – At an event, off-duty and/or on-duty Starkville police personnel shall provide the following functions: public safety and crowd control, overnight security and backstage security, escort for entertainment, escort for transportation of cash, and supervision of street closures and parking. The number of police officers and supervisors required will depend upon the type of Special Event and estimated attendance. The Chief of Police shall have the authority, when reasonably necessary, to prohibit or restrict the parking of vehicles along a street or part thereof in connection with a Special Event and may post signs to such effect.
19. FIRE PROTECTION AND EMERGENCY SERVICES – At an event, off-duty and/or on-duty Starkville fire and emergency services personnel shall provide the following functions: fire prevention, fire protection, emergency medical response, weather monitoring, and closing or postponement of event due to dangerous or life-threatening weather. The number of fire and emergency personnel required will depend upon the type of Special Event and estimated attendance. If a Promoter desires pyrotechnics for an event, a written request for pyrotechnics displays shall be included with the application. Fireworks, open pit fires and bonfires are strictly prohibited. The City of Starkville shall not be responsible for reimbursing Promoter for potential lost revenue from the sale of tickets or for reimbursing the Promoter or patron for the cost of previously sold tickets that are denied entrance to an event once the Fire Department or Event Coordinator has determined the event shall be closed or postponed due to weather or for other reasons enumerated under section 11.

20. STREET CLOSURES – Certain streets within the City of Starkville may be temporarily closed to limit or exclude vehicular and/or pedestrian traffic prior to, during and after any Special Event. Applicant shall submit its request for any street closure at the time of the Application; the Committee shall consider such request in evaluating the application, and may recommend additional or fewer street closures. Some street closures may require consent of businesses and property owners in the adjacent area. The Applicant shall submit for approval a road closure plan showing the layout of all barricades and signs. The City of Starkville Street Department or Police Department shall supervise the placement of all barricades and signs placed on public streets or any public rights-of-way. The rental cost of barricades and signs shall be the responsibility of and paid for by the Promoter, which costs shall be paid in advance of the Special Event if required by the Event Coordinator.
21. PARKING AND TRANSPORTATION –
- a) If necessary and appropriate, the Promoter shall hire a professional parking company to ensure that motor vehicles are parked safely and efficiently. At least 30 days prior to an event, a Promoter shall submit a comprehensive parking plan which identifies where parking is proposed for event staff, equipment vehicles, Event participants, patrons (including parking for handicapped patrons), media and special guests.
- b) Any parking directional signs required by the City will be the responsibility of the Promoter.
22. SITE PLAN –
- a) A conceptual site plan of the premises to be used for the event must be submitted at the time of the filing of an application for a Permit. A final site plan, which must be approved by the Events Committee, shall be submitted a minimum of 14 days prior to the event, and must show a detailed diagram drawn to scale of the event including: the location of concession and display booths, portable toilets, dumpsters, location of stages and orientation of loudspeakers, locations for electricity and water, and other relevant elements. Once the final site plan has been approved, it cannot be altered without the prior written consent of the City.
- b) Non-substantial on-site adjustments to the preliminary or final site plans may be made in consultation with the Events Committee, designated Events Coordinator or their designee. A walk-through to verify that the actual setup of the event site meets with the approved final site plan will be conducted prior to the event opening.

23. PROPERTY MANAGEMENT –

a) Removal or alteration of any part of the City areas is strictly prohibited, except as otherwise approved in writing by the Event Committee

b) It is the responsibility of the Promoter to locate the permanent amenities and fixtures (sprinkler heads, water retention fields, etc.) prior to construction of the event. Upon completion of the event, Promoter shall promptly repair and/or replace, as appropriate, any damage to the City or any other premises or property so as to restore the same to the order, condition, and state of repair prior to the Special Event. If the Promoter fails to promptly repair, replace and restore such property, the City may do so and deduct the costs thereof from the security deposit or additional security (and if such amount is not sufficient to cover such costs, the Promoter shall promptly reimburse the City upon demand the difference between such costs and the amount of any security deposit or additional deposit). If no security deposit is required, the Promoter shall pay as authorized by the Board of Aldermen the cost of any and all repairs to city facilities and assets that are necessitated by the event.

c) Vehicular traffic is allowed within the Event area during setup and teardown; however, except as may be permitted by the designated Event Coordinator, Promoter shall restrict subcontractors and delivery trucks to the sidewalks and roadways to reduce the likelihood of damage to the City's permanent amenities.

d) Promoter shall notify and coordinate with the Event Coordinator in order to erect a temporary structure or install a temporary service. Examples of temporary construction/service include, but are not limited to: freestanding tents, stages, fences, bleachers, electrical service; and telephone service.

e) Carnival rides are restricted to the streets, hard surface parking lots and unimproved fields.

f) Promoter shall use only an electrical contractor licensed by the State of Mississippi or City of Starkville electric department personnel for the connection and use of temporary power. Power connection to permanent power sources shall be coordinated with the Starkville Electric Department.

g) Promoter shall be solely responsible for cleaning in connection with and during and after the event. All arrangements for the collection and removal of garbage, trash and other debris deposited during or related to the event are the sole responsibility of the Promoter. Applicants are required to meet quality sanitation standards by assuring there are an adequate number of litter containers on the site of the event, and by encouraging event patrons to dispose of trash in the proper containers. Promoter shall line all trash containers with appropriately sized plastic bags. If required, Promoter shall arrange with the City Sanitation Department for storage containers to hold trash and litter collected throughout the event. Overnight storage of garbage, trash or other debris shall be in containers with lids. Additional pickups and times for said pickups by the City sanitation department shall be coordinated with the assigned Event Coordinator or the Sanitation Department head.

h) Personal property, equipment, tents and other facilities erected for the event that are not removed from the licensed premises after the close of the event within the period required by the designated Events Coordinator may be removed and stored by the City at the expense of the Promoter, Planner or host. The City and its officials, officers, employees and agents shall not be liable for any damage to or loss of any such property or facilities sustained during removal or storage of such property, equipment, tents or other facilities and the Promoter, Planner or host shall indemnify the City, its officials, officers, employees and agents against all claims for any such damage or loss.

i) The portable toilets that may be required to be located at the event site by and at the sole cost of the Promoter are based on the nature and scope of the event, and the estimated attendance at the event. A minimum of one handicap portable toilet is required. Depending on the scope of the event and the area encompassed more may be necessary. Such determination will be made by the applicable federal, state and local codes. Promoter is responsible for maintenance and cleanup of the permanent restroom facilities and portable toilets.

Promoter may use the following formula as a guideline in determining how many restrooms will be needed at the event; however, additional units may be required depending on various aspects such as female/male ratio, food and beverages served, length of event, attendance, etc.

Attendance	1-4 Hours	5-10 Hours *
1-500	1	2
501-1000	2	3
1000-2500	3	4
2501-5000	4	6
5001-7500	5	8
7500-10,000	8	10
10,001-12,500	10	12
12,500-15,000	12	15
15,000+	15	20

j) Promoter shall maintain any portion of the City and all other property and facilities used by Promoter in connection with the event in a good, first-class condition. If Promoter fails to do so, the City may perform such maintenance or repair of any such portion or property and Promoter shall pay the City upon demand the reasonable cost of performing such maintenance or repair plus interest thereon at the highest lawful rate. Additionally, if the City performs such maintenance or repair, the City may deduct the cost thereof from the security deposit or additional security (and if such amount is not sufficient to cover such costs, the Promoter shall promptly reimburse the City upon demand the difference between such costs and the amount of any security deposit or additional deposit).

k) Promoter shall dispose of wastewater (any water from food preparations, hand-washing facilities, ware washing facilities, ice water draining from canned or bottled drinks, etc.) in the sanitary sewer. No waste or wastewater is to be dumped into or down the storm sewer or be allowed to pool on or drain into the ground.

24. CONCESSIONS –
- a) Concessionaires and caterers must have proper licenses with the City
 - b) Glass containers are prohibited.
25. NOISE – No loud, excessive or unusual noise is allowed between the hours of Midnight and 7 a.m. during setup, operation or teardown of an event. Failure to comply with a request from the Police Department concerning noise may result in the suspension of all activities associated with the event and possible revocation of the Permit.
26. BANNERS AND SIGNS – All posters, graphics, banners and signs (“signs”) placed throughout the City of Starkville shall be professionally executed, comply with any applicable ordinances, rules, or regulations of the City, and be approved in writing by the Event Coordinator. A Promoter shall obtain prior written permission from the Event Coordinator to hang signs in any area of the City. All signs shall be designed and constructed such that they do not leave adhesive residue on property when removed. Balloons releases or other inflated signs anchored to the ground, a building or other structure are prohibited.
- a) Permanent City Signs – Promoter shall not remove or cover up any of the permanent signs (sponsored or otherwise) within the City.
 - b) Event Signs – Sponsorship and event signs are allowed within the City on the designated light posts only with the approval of the Event Committee, and these banners and signs shall only be hung by using the bracket approved by the City or a cable tie. Event signs shall be displayed according to the timeline approved by the Committee. Event signage shall be removed 48 hours after the close of the event.
 - c) Directional and Promotional Signs - Promoter shall not erect, maintain or display placards, signs or any form of advertising anywhere within the City without the prior written consent of the Event Committee.. Any placard, sign, or other form of advertising erected, maintained or displayed without such consent may be removed by the City at the Promoter’s expense. The Starkville Street Department shall supervise the placement of all directional/ promotional signs placed on public streets. The rental cost of directional signs will be the responsibility of the Promoter and it may be necessary for payment of such services and products to be paid in advance of the Special Event.
 - d) Street Banners – For those events where the City of Starkville is a sponsor, subject to availability, and with the written approval of the Committee, Promoter may produce at its own expense two vinyl promotional banners (per Starkville specifications and approval) to be hung on Main Street at Montgomery for display a maximum of two weeks prior to the event. Banners shall be removed within 48 hours after the close of the event.

27. INDEMNITY – An applicant for a Special Event Permit must execute a written agreement to indemnify the City and its officers and employees against all claims of injury or damage to persons or property, whether public or private, arising out of the Special Event.
28. DISCRIMINATION –
- a) No person shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in connection with a Special Event based on the grounds of race, color, national origin, political or religious beliefs, gender, age, sexual preference or disability.
 - b) Americans With Disabilities Act – Promoter shall cause the event to comply with the Americans with Disabilities Act.
29. COMPLIANCE WITH ORDINANCES, LAWS AND REGULATIONS –
- a) In addition to complying with all conditions of the Permit and all applicable City ordinances, regulations, rules, policies and guidelines, the Promoter, Planner or host must comply with all applicable federal, state and county laws, rules and regulations. It is the responsibility of the Promoter, Planner or host to obtain all permits necessary to conduct the event and all permits required by other governmental authorities shall be obtained and adhered to.
 - b) Issuance of a required federal, state or county permit (other than a Special Event Permit) does not authorize permission to hold an event. A City of Starkville Special Event Permit must be issued with the approval of the Board of Aldermen and will constitute authorization from the City to hold the event.
 - c) The issuance of a Special Event Permit grants permission to use the public property proposed to be used in connection with the Special Event (the “licensed premises”). The use of such property shall be solely for the purpose of constructing, installing, operating and maintaining the event, and for such other purposes consistent with promoting and conducting the event as the Event Coordinator first authorizes in writing.
30. MISCELLANEOUS –
- a) Animals that are approved must be on a leash, within a pen, or under similar control at all times. A Promoter shall maintain responsibility for all animals within the Event area and assumes the liability for any damages that may occur to persons or property from or by any such animal.
 - b) A holder of a Permit may not and shall have no authority to assign, sell, transfer, pledge, encumber, or otherwise convey a Permit or any rights, duties, responsibilities or obligations thereunder, and any such conveyance shall be null and void and may, in the discretion of the City, result in the revocation of the Permit. No rights granted by a Permit shall create rights in anyone other than the Permittee.
 - c) No interest shall be paid on any funds paid to or deposited with the City of Starkville in connection with an application or a Permit for an event. Interest, if any, earned on such shall accrue to the benefit of the City.

- d) The City of Starkville may hold itself exempt from these guidelines.
- e) The City through its officials, employees, agents, and representatives shall have the right at all reasonable times to enter upon all premises used in connection with the Special Event for the purpose of inspecting the premises, for observing the performance of obligations hereunder, and for the doing of any act or thing which the City may be obligated to or have the right to do under the Permit or any other applicable City ordinance, rule or regulation.
- f) Promoter shall pay all taxes and unemployment insurance for persons employed by the Promoter as may now or hereafter be imposed under any state or federal law, and shall defend and indemnify the City from any such contributions or taxes or liability therefore.
- g) The designated Special Event Coordinator or his designee shall have the right, at no cost, to attend and photograph for promotional purposes any Event held in the public spaces of the City.
- h) The City of Starkville personnel policies prohibit any employee of the City from accepting loans, advances, gifts, gratuities, or any other favors from anyone doing business with the City.
- i) Promoter recognizes and acknowledges that other parties may utilize a portion of the City, and Promoter agrees that its activities shall not interfere with other parties' use of the City facilities and amenities.

EXCEPTIONS

- 31. The events that do not fall under the criteria of special events in terms of attendance or dates, i.e. events that are regularly scheduled to occur during a month or season such as a Farmer's Market, and are requesting city services, shall be considered as a single event and shall be treated for the purposes of the policy as a single event. Any request for a sponsorship or waiver of fees, deposits, etc. shall be considered in the same manner as any event that is held annually or as a one-time event. Said sponsorship, if approved, shall be considered to apply to the entire event timeframe or season unless specifically differentiated by the Board of Aldermen.

DEFINITIONS

32. The following are definitions of the terms used in the Event Guidelines:

a) *Applicant* means a Promoter, Planner or host.

b) *Application Fee* means a non-refundable fee charged to Applicant for City services incurred by reviewing the Event Application.

c) *Board of Aldermen* means the legislative body of the City of Starkville.

d) *Contractor or Subcontractor* means the business entity or person that is operating to perform services, work or furnish supplies in the furtherance of the event.

e) *Demonstration* means a public display of the attitude of assembled persons toward a person, cause, issue, or other matter.

f) *Events Coordinator* means the City official designated by the Board of Aldermen on an ad hoc basis as primarily responsible for managing Special Events or a particular designated event.

g) *Facilities* mean, without limitation, all equipment, materials and apparatus associated with the conduct of the Special Event, including, without limitation, barriers, cables (electrical and otherwise), safety equipment and devices, fencing, fence covering material, signs, tents, vehicles, fire protection equipment and apparatus, medical equipment and apparatus, seals, wiring, banners, structures and components thereof, furniture, furnishings, special lighting fixtures, trade fixtures and equipment furnished and installed or used in the operation of the Event. Facilities shall include fencing, barriers and other protection equipment necessary to meet all safety standards. The quality level, design and appearance of all facilities shall be of high quality appropriate to the circumstances.

h) *Guidelines* mean these Event Guidelines.

i) *Person* means an individual, firm, partnership, corporation, association, or other legal entity.

j) *Planner* means the person planning a Function, including the Planner's employees, agents, subcontractors, affiliates, successors, permitted assigns, and other persons controlled by the Planner.

k) *Promoter* means the person seeking to hold an Event, including the Promoter's employees, agents, subcontractors, affiliates, successors, permitted assigns, and other persons controlled by the Promoter.

l) *Pyrotechnics* means small devices intended for professional use, primarily indoors, and which are similar to consumer fireworks in chemical composition and construction.

m) *Reimbursable Costs* means all costs and expenses incurred by the City for activities associated with the staging of the Event, including, without limitation, the following:

- Utilities services provided, including all of the costs of installation, maintenance, and connection
- Repair, maintenance, and removal of facilities in the event of a failure of the Planner, Promoter or Host
- Repair of streets, alleys, sidewalks, parks, and other public property
- Police protection
- Fire protection
- Emergency medical service
- Garbage disposal and cleanup
- Other direct costs associated with the Event

n) *Restaurant/Retail Promotional Event* means an event hosted by a restaurant or retail establishment for the purpose of promoting business that, because of its nature or size, requires city services or involves activities that are not allowed by the applicable zoning district.

o) *Special Event* means an Event held within the city that has or is expected to have an average attendance that equals or exceeds 1,500 participants and spectators for each day of the Event and/or requests services or assistance from the city for holding the proposed Event. Examples of an Event include, without limitation, exhibitions, concerts, parades and charity races.

p) *Special Event Committee (The Committee)* means a committee consisting of, the Building Official, Chief Administrative Officer, Police Chief, Fire Chief, City Engineer, Public Services Department Head, Electric Department Head, Sanitation Department Head and other such additional City staff as deemed necessary and appropriate by The Committee.

q) *Special Event Permit or Permit* means the City's written authorization to hold a Special Event. The permit may impose terms and conditions, and is subject to the guidelines of the City.

r) *Sponsorship* means that the City of Starkville participates with in-kind services and/or contributes some portion of the 2% funds or general fund monies to the Event at the sole discretion of the Board of Aldermen. Any approved sponsorship shall require that the event include in advertising the City of Starkville at the level that corresponds to the level of in kind services and/or funding provided to the Promoter/Planner/Person responsible for the coordination of the event.

s) *City* means the City of Starkville, Mississippi.



Chick-fil-A® Connect Race Series 10K, 5K & 1 Mile

Course Overview

Chick-fil-A® – Starkville, MS

03.01.2014



General Course Information

Courses

10K | 5K | 1 Mile

Lead Escort

5K – Police

Fun Run – Police

Personnel

Volunteers – 21

Schedule

6:00 AM – Volunteer Meeting

7:20 AM – Volunteer Course Meeting

7:30 AM – Police Arrive

7:40 AM – Volunteers go to locations, course markings and materials finalized

8:00 AM – 10K and 5K Start

9:15 AM – 1 Mile Start

9:30 AM – Awards

9:30 AM – Truck removes course markings & materials

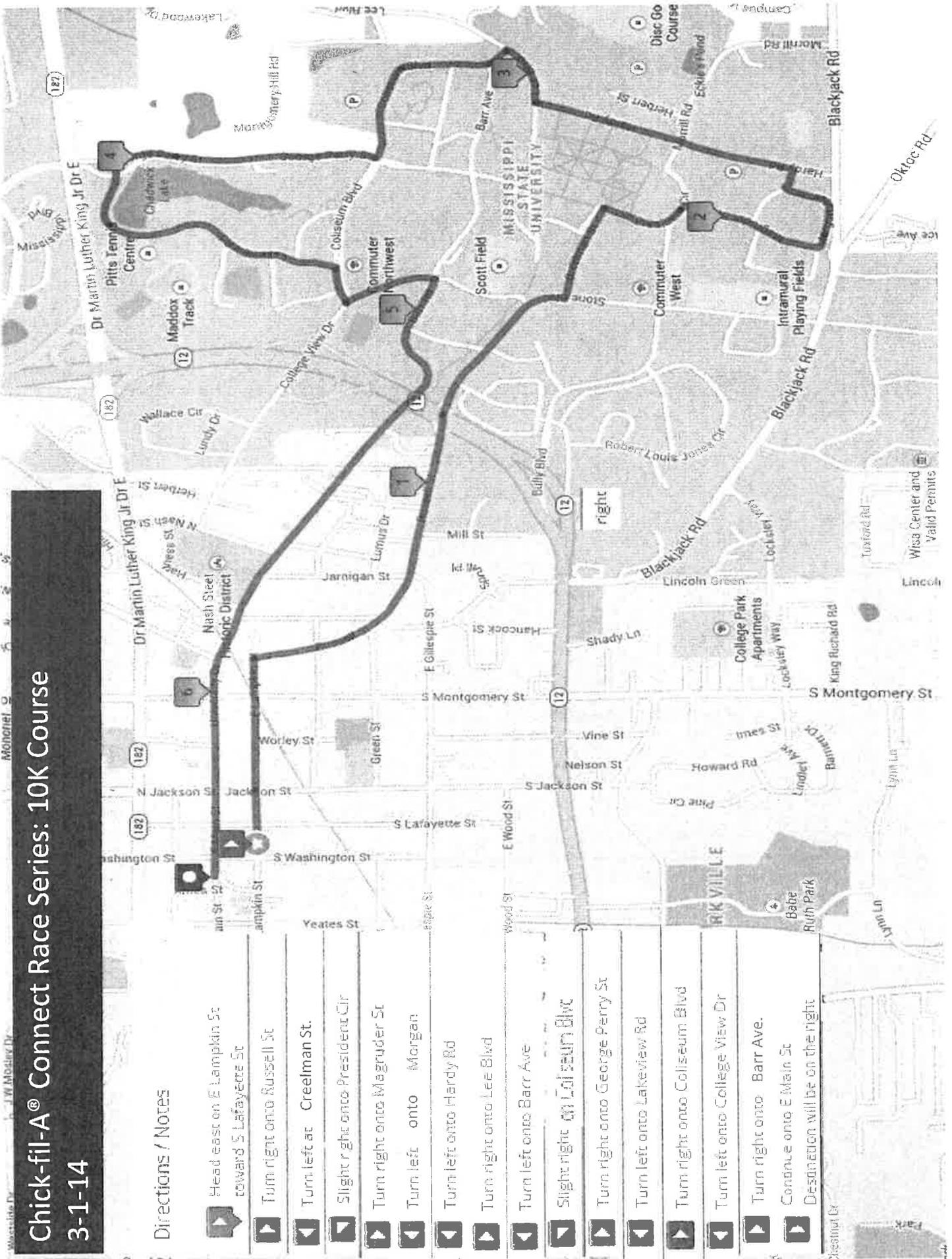
10:00 AM – Begin break-down of event

Chick-fil-A® Connect Race Series: 10K Course

3-1-14

Directions / NOTES

- ▶ Head east on E Lamplin St toward S Lafayette St
- ▶ Turn right onto Russell St
- ▶ Turn left at Creelman St.
- ▶ Slight right onto President Cir
- ▶ Turn right onto Magruder St
- ▶ Turn left onto Morgan
- ▶ Turn left onto Hardy Rd
- ▶ Turn right onto Lee Blvd
- ▶ Turn left onto Barr Ave
- ▶ Slight right onto Coliseum Blvd
- ▶ Turn right onto George Perry St
- ▶ Turn left onto Lakeview Rd
- ▶ Turn right onto Coliseum Blvd
- ▶ Turn left onto College View Dr
- ▶ Turn right onto Barr Ave.
- ▶ Continue onto E Main St
- ▶ Destination will be on the right

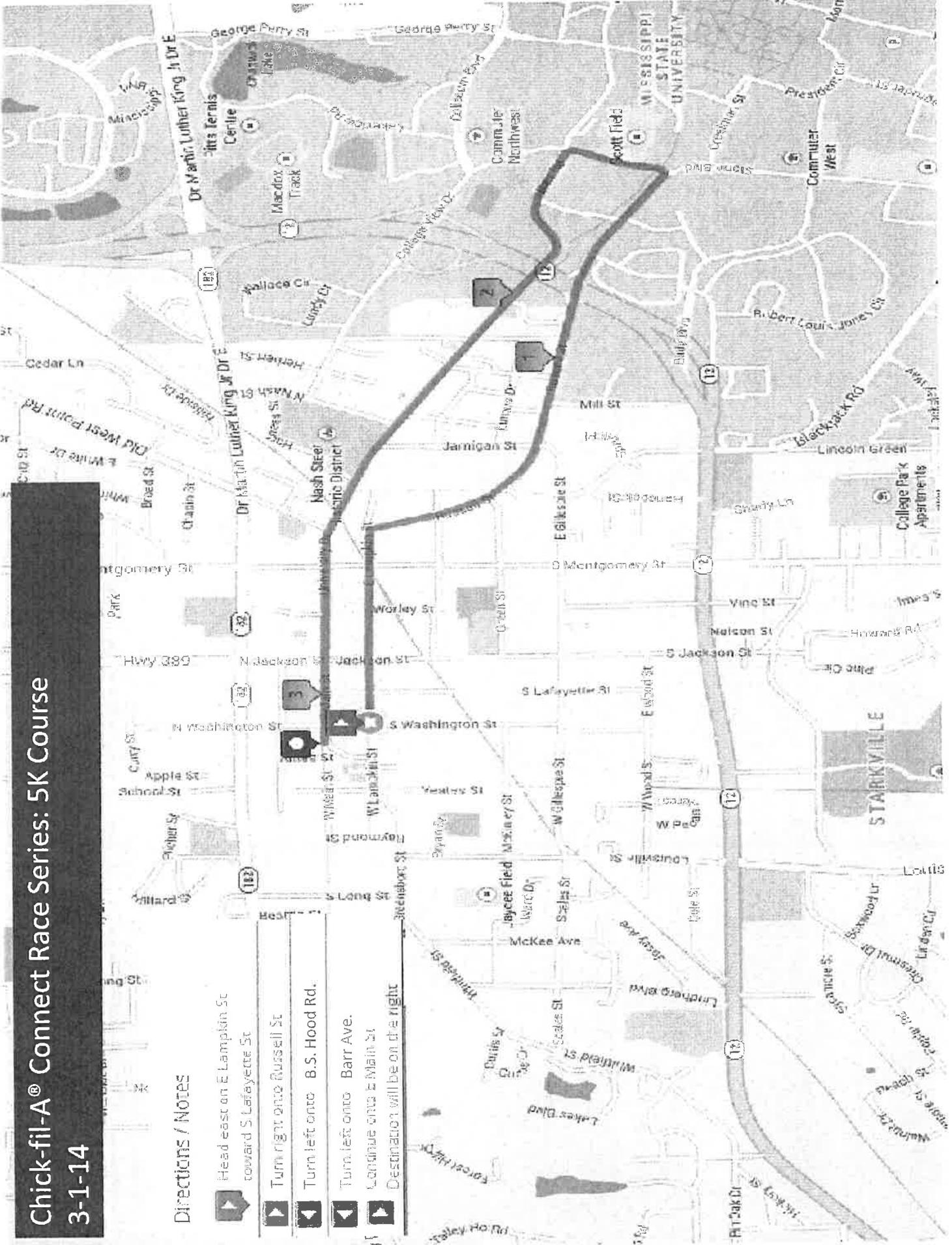


Chick-fil-A® Connect Race Series: 5K Course

3-1-14

Directions / Notes

-  Head east on E Lampkin St toward S Lafayette St
-  Turn right onto Russell St
-  Turn left onto B.S. Hood Rd.
-  Turn left onto Barr Ave.
-  Continue onto Main St
- Destination will be on the right



Chick-fil-A® Connect Race Series: Start Line
3-1-14



Key

Barricade

Road Closed

Chick-fil-A® Connect Race Series: Finish Line
3-1-14



Key

- Barricade
- Road Closed



CERTIFICATE OF LIABILITY INSURANCE

OP ID: LS

DATE (MM/DD/YYYY)

02/20/2013

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 Cobbs, Allen & Hall 115 Office Park Drive, Ste 200 Birmingham, AL 35223 Laura Marie Norwood	Phone: 205-414-8100	CONTACT NAME: Lori Sisson
	Fax:	PHONE (A/C, No, Ext): 205-874-1233
E-MAIL ADDRESS: lsisson@cahins.com		
PRODUCER CUSTOMER ID #: CONNE-8		
INSURED Connect Ministries, Inc. 1431 Capital Ave Ste 123 Watkinsonville, GA 30677		INSURER(S) AFFORDING COVERAGE INSURER A : Lexington Insurance Co.
		NAIC # 19437
		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 INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS		
A	GENERAL LIABILITY			6420054401	05/14/2012	05/14/2013	EACH OCCURRENCE	\$ 1,000,000	
	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000	
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR						MED EXP (Any one person)	\$	
	GEN'L AGGREGATE LIMIT APPLIES PER:							PERSONAL & ADV INJURY	\$ 1,000,000
	<input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC						GENERAL AGGREGATE	\$ 3,000,000	
							PRODUCTS - COMPI/OP AGG	\$ 1,000,000	
	AUTOMOBILE LIABILITY						COMBINED SINGLE LIMIT (Ea accident)	\$	
	<input type="checkbox"/> ANY AUTO						BODILY INJURY (Per person)	\$	
	<input type="checkbox"/> ALL OWNED AUTOS						BODILY INJURY (Per accident)	\$	
	<input type="checkbox"/> SCHEDULED AUTOS						PROPERTY DAMAGE (Per accident)	\$	
	<input type="checkbox"/> HIRED AUTOS							\$	
	<input type="checkbox"/> NON-OWNED AUTOS							\$	
	UMBRELLA LIAB						EACH OCCURRENCE	\$	
	<input type="checkbox"/> EXCESS LIAB						AGGREGATE	\$	
	<input type="checkbox"/> DEDUCTIBLE							\$	
	<input type="checkbox"/> RETENTION \$							\$	
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY						WC STATUTORY LIMITS	OTHER	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)						E.L. EACH ACCIDENT	\$	
	If yes, describe under DESCRIPTION OF OPERATIONS below						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**

Information Purposes Only

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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INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45201

DEPARTMENT OF THE TREASURY

Date: **DEC 22 2006**

CONNECT MINISTRIES INC
413 COWAN CT
NOLENSVILLE, TN 37135

Employer Identification Number:
20-5576128
DLN:
17053300025006
Contact Person:
RONALD D BELL ID# 31185
Contact Telephone Number:
(877) 829-5500
Accounting Period Ending:
December 31
Public Charity Status:
170(b)(1)(A)(vi)
Form 990 Required:
Yes
Effective Date of Exemption:
September 19, 2006
Contribution Deductibility:
Yes
Advance Ruling Ending Date:
December 31, 2010

Dear Applicant:

We are pleased to inform you that upon review of your application for tax exempt status we have determined that you are exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code. Contributions to you are deductible under section 170 of the Code. You are also qualified to receive tax deductible bequests, devises, transfers or gifts under section 2055, 2106 or 2522 of the Code. Because this letter could help resolve any questions regarding your exempt status, you should keep it in your permanent records.

Organizations exempt under section 501(c)(3) of the Code are further classified as either public charities or private foundations. During your advance ruling period, you will be treated as a public charity. Your advance ruling period begins with the effective date of your exemption and ends with advance ruling ending date shown in the heading of this letter.

Shortly before the end of your advance ruling period, we will send you Form 8734, Support Schedule for Advance Ruling Period. You will have 90 days after the end of your advance ruling period to return the completed form. We will then notify you, in writing, about your public charity status.

Please see enclosed Information for Exempt Organizations Under Section 501(c)(3) for some helpful information about your responsibilities as an exempt organization.

Letter 1045 (DO/CG)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 12/3/13
PAGE:

SUBJECT: Final FY13 Budget Amendment

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT:

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Recommend approval of the Final FY13 Budget Amendment

SEE ATTACHED

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

<u>ACCOUNT DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>ORIGINAL BUDGET AMOUNT</u>	<u>AMENDMENT AMOUNT</u>	<u>AMENDED BUDGET AMOUNT</u>
GENERAL FUND				
REVENUE:				
MOTOR VEHICLE	001-000-330-176	50,000.00	12,500.00 +	62,500.00
OTHER MISDEMEANORS	001-000-330-189	90,000.00	6,300.00 +	96,300.00
			18,800.00	
EXPENSES:				
COURT/SUPPLIES	001-110-501-200	10,500.00	425.00 +	10,925.00
COURT/PROFESSIONAL SERVICES	001-110-600-300	5,264.00	-425.00 -	4,839.00
IT/OVERTIME	001-123-450-125	6,240.00	-900.00 -	5,340.00
IT/PROFESSIONAL SERVICES	001-123-600-300	17,500.00	900.00 +	18,400.00
OTHER ADM/SUPPLIES	001-145-501-200	13,000.00	1,300.00 +	14,300.00
OTHER ADM/MOTOR VEHLCE	001-145-670-377	50,000.00	12,500.00 +	62,500.00
OTHER ADM/OTHER MISDEMEANOF	001-145-670-387	90,000.00	6,300.00 +	96,300.00
LEGAL/CITY ATTORNEY BOND	001-169-600-327	0.00	15,000.00 +	15,000.00
CITY PLANNER/SALARY DEPT HEA	001-190-410-104	53,620.00	1,900.00 +	55,520.00
CITY PLANNER/RETIRMENT	001-190-460-130	12,665.00	1,900.00 +	14,565.00
CITY PLANNER/GAS AND OIL	001-190-525-231	2,000.00	-1,700.00 -	300.00
CITY PLANNER/DEBRIS REMOVAL	001-190-600-323	10,000.00	-2,100.00 -	7,900.00
ENGINEERING/HOURLY CLERICAL	001-197-430-107	52,111.00	-1,060.00 -	51,051.00
ENGINEERING/SUPPLIES	001-197-501-200	800.00	880.00 +	1,680.00
ENGINEERINGS/GAS AND OIL	001-197-525-231	500.00	180.00 +	680.00
POLICE ADM/ RETIREMENT	001-200-460-130	11,169.00	30.00 +	11,199.00
POLICE/SALARY	001-201-420-103	1,680,603.00	-73,865.00 -	1,606,738.00
POLICE/OVERTIME	001-201-450-125	163,643.00	-31,380.00 -	132,263.00
POLICE/HOSPITAL INSURANCE	001-201-480-133	278,911.00	-28,000.00 -	250,911.00
POLICE/SUPPLIES	001-201-501-200	18,045.00	41,600.00 +	59,645.00
POLICE/SUPPLIES-TOOLS	001-201-510-220	4,000.00	10,200.00 +	14,200.00
POLICE/GAS & OIL	001-201-525-231	100,000.00	57,800.00 +	157,800.00
POLICE/UNIFORMS	001-201-535-233	25,796.00	2,500.00 +	28,296.00
POLICE/PROFESSIONAL SERVICE	001-201-600-300	38,361.00	39,600.00 +	77,961.00
POLICE/COMMUNICATIONS	001-201-604-330	30,000.00	11,950.00 +	41,950.00
POLICE/SHOP REPAIR	001-201-630-360	40,000.00	44,340.00 +	84,340.00
POLICE/MOTORCYCLE RENTAL	001-201-635-367	0.00	9,000.00 +	9,000.00
POLICE/DUES	001-201-690-555	1,500.00	6,033.00 +	7,533.00
POLICE/MISCELLANEOUS	001-201-691-550	1,000.00	1,077.00 +	2,077.00
POLICE/PRINCIPAL	001-201-820-874	132,200.00	-38,000.00 -	94,200.00
POLICE/MACHINERY & EQUIP	001-201-918-805	66,894.00	-7,000.00 -	59,894.00
POLICE/CUSTODY OF PRISONERS	001-215-541-237	195,000.00	-27,600.00 -	167,400.00
POLICE/SCHOOL EXPENSE	001-230-690-552	26,017.00	9,300.00 +	35,317.00
POLICE/FIRING RANGE SUPPLIES	001-237-545-238	8,000.00	-1,750.00 -	6,250.00
POLICE/WIRELESS COMMUNICATIO	001-244-820-874	29,498.00	8.00 +	29,506.00
POLICE/DISPATCHER SALARY	001-245-440-103	162,777.00	4,200.00 +	166,977.00
POLICE/NARCOTIC INFORMANT FEE	001-250-600-304	15,627.00	-5,500.00 -	10,127.00
FIRE /SALARY	001-261-420-105	848,058.00	-104,744.00 -	743,314.00
FIRE/GAS AND OIL	001-261-525-231	24,000.00	4,800.00 +	28,800.00
FIRE/SHOP REPAIRS	001-261-630-360	50,000.00	7,200.00 +	57,200.00
FIRE/RADIO MAINTENANCE	001-264-630-404	20,514.00	-1.00 -	20,513.00
FIRE/DEBT SERVICE INTEREST	001-264-830-873	1,146.00	1.00 +	1,147.00
BUILDING DEPT/SALARY	001-281-420-105	90,038.00	-12,000.00 -	78,038.00
CIVIL DEFENSE/UTILITIES	001-290-625-380	10,500.00	900.00 +	11,400.00
CIVIL DEFENSE/MACH & EQUIP	001-290-918-805	68,522.00	31,500.00 +	100,022.00
STREET/SALARY	001-301-440-114	301,351.00	-6,900.00 -	294,451.00
STREET/OVERTIME	001-301-450-125	12,000.00	-3,190.00 -	8,810.00
STREET/HOSPITAL INSURANCE	001-301-480-133	69,550.00	-4,210.00 -	65,340.00
STREET/ENVIRONMENTAL CONTRC	001-301-515-221	10,000.00	7,000.00 +	17,000.00
STREET/SUPPLIES & SM TOOLS	001-301-555-250	18,500.00	7,300.00 +	25,800.00
STREET LIGHTING/UTILITIES	001-302-625-380	450,000.00	31,500.00 +	481,500.00
STREET/SUPPLIES & SM TOOLS	001-360-555-250	800.00	-225.00 -	575.00
ANIMAL COLTROL/UTILITIES	001-360-625-380	11,000.00	225.00 +	11,225.00
PARK AND REC TRANSFER	001-550-951-956	844,400.00	1.00 +	844,401.00
			18,800.00	

<u>ACCOUNT DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>ORIGINAL BUDGET AMOUNT</u>	<u>AMENDMENT AMOUNT</u>	<u>AMENDED BUDGET AMOUNT</u>
<u>AIRPORT</u>				
EXPENSE:				
PART TIME	015-505-430-109	26,137.00	-8,200.00 -	17,937.00
VEHICLE REPAIR	015-505-570-273	7,500.00	-2,900.00 -	4,600.00
CONTRACT SERVICE	015-505-600-338	8,900.00	4,560.00 +	13,460.00
CAPITAL OUTLAY	015-505-720-801	23,275.00	-17,460.00 -	5,815.00
PRINCIPAL	015-505-820-874	0.00	17,800.00 +	17,800.00
INTEREST	015-505-830-873	0.00	<u>6,200.00</u> +	6,200.00
			0.00	
<u>ENVIROMENTAL SERVICES</u>				
EXPENSES:				
SANITATION				
SALARY/LABOR	022-322-440-114	410,782.00	25,500.00 +	436,282.00
ADMINISTRATVE SERVICE	022-322-600-333	90,000.00	-25,500.00 -	64,500.00
RUBBISH:				
LABOR	022-325-440-114	134,325.00	-28,000.00 -	106,325.00
HOSPITAL INSURANCE	022-325-480-133	29,820.00	-10,000.00 -	19,820.00
GAS AND OIL	022-325-525-231	40,000.00	15,000.00 +	55,000.00
LANDSCAPE:				
SALARY/LABOR	022-341-440-114	135,590.00	5,000.00 +	140,590.00
SUPPLIES AND SMALL TOOLS	022-341-555-250	3,000.00	3,000.00 +	6,000.00
SHOP REPAIRS	022-341-630-360	20,000.00	<u>15,000.00</u> +	35,000.00
			0.00	
<u>LANDFILL</u>				
EXPENSES:				
SALARY	023-323-440-114	94,460.00	-4,500.00 -	89,960.00
UNIFORMS	023-323-535-233	1,000.00	1,500.00 +	2,500.00
EQUIPMENT REPAIR	023-323-630-400	10,000.00	<u>3,000.00</u> +	13,000.00
			0.00	
<u>FEDERAL FORFEITED FUNDS</u>				
REVENUE:				
FEDERAL FORFEITED	150-000-334-126	0.00	2,821.00 +	2,821.00
MISCELLANEOUS	150-000-354-612	0.00	<u>50.00</u> +	50.00
			2,871.00	
EXPENSE:				
MACHENERY AND EQUIPMENT	150-217-918-805	0.00	<u>2,871.00</u> +	2,871.00
			2,871.00	
<u>PARKING MILL PROJECT</u>				
REVENUE:				
PARKING MILL PROJECT	311-000-230-030	0.00	423,314.00 +	423,314.00
EXPENSE:				
PROFESSIONAL SERVICES	311-656-600-300	0.00	299,345.00 +	299,345.00
CONSTRUCKTION MANAGER	311-656-600-307	0.00	78,649.00 +	78,649.00
LEGAL EXPENSES	311-656-600-309	0.00	10,320.00 +	10,320.00
ADMINISTRATIVE SERVICES	311-656-600-333	0.00	<u>35,000.00</u> +	35,000.00
			423,314.00	

<u>ACCOUNT DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>ORIGINAL BUDGET AMOUNT</u>	<u>AMENDMENT AMOUNT</u>	<u>AMENDED BUDGET AMOUNT</u>
WATER				
REVENUE:				
PROCEEDS FROM BOND	400-000-391-910	0.00	2,600,000.00 +	2,600,000.00
NEW CONSTRUCTION EXPENSES:				
SUPPLIES AND SM TOOLS	400-721-555-250	5,000.00	4,000.00 +	9,000.00
CONTRACT SERVICES	400-721-600-338	100,000.00	-4,000.00 -	96,000.00
WATER EXPENSES:				
SALARY/LABOR	400-723-440-114	481,212.00	-35,000.00 -	446,212.00
FIRE HYDRANT SUPPLIES	400-723-580-275	60,000.00	-15,000.00 -	45,000.00
MAINT MATERIAL/WATER	400-723-751-562	8,000.00	50,000.00 +	58,000.00
BOND EXPENSE:				
BOND AND OTHER FUND DEBT	400-730-890-896	557,170.00	2,600,000.00 +	3,157,170.00
DRINKING WATER EXPENSES:				
UTILITIES	400-740-625-380	400,000.00	150,000.00 +	550,000.00
CAPITAL OUTLAY	400-740-720-800	350,000.00	<u>-150,000.00 -</u>	200,000.00
			2,600,000.00	
VEHICLE MAINTENANCE EXPENSES:				
WORKERS COMP	500-193-491-135	2,117.00	1,500.00 +	3,617.00
GAS AND OIL	500-193-525-231	4,000.00	<u>-1,500.00 -</u>	2,500.00
			0.00	

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: December 3, 2013

SUBJECT: Claims Docket through November 27, 2013

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

**THE TOTAL CLAIMS FOR THE FIRE DEPARTMENT ENDING NOVEMBER
27, 2013 IS \$30,529.83**

ACCOUNT NUMBER 261 TOTAL IS \$12,078.49

ACCOUNT NUMBER 263 TOTAL IS \$10,946.50

ACCOUNT NUMBER 264 TOTAL IS \$3,854.13

ACCOUNT NUMBER 267 TOTAL IS \$3,650.71

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>
\$30,529.83	Claims docket through November 27, 2013

STAFF RECOMMENDATION: Recommend approval of the Fire Department claims
Through November 27, 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: December 3, 2013

SUBJECT: Claims Docket through November 27, 2013

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

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING NOVEMBER 27,
2013 IS \$534,669.04
AMOUNT TO BE PAID \$479,814.80
AMOUNTS THAT HAVE BEEN PAID \$54,854.24**

**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>
\$534,669.04	Claims docket through November 27, 2013

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #12-3-13-A for Claims from all Departments through November 27, 2013 as listed.

Possible motion- move approval of claims Docket #12-3-13-A as presented and recommended.



Expense Approval Report

By Fund

Post Dates 11/22/2013 - 11/27/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Outstanding					
Department: 000 - UNDESIGNATED					
SPORTS SPECIALTY	00030043	11/25/2013	SUPPLIES	001-000-160-618	22.00
WAL MART PAYMENTS	028379	11/25/2013	SUPPLIES	001-000-160-697	4.97
WAL MART PAYMENTS	029830	11/25/2013	SUPPLIES	001-000-160-697	32.93
UNIVERSITY SCREENPRINT	16640	11/25/2013	SUPPLIES	001-000-160-618	259.49
THE REFLECTOR	0104	11/25/2013	ADS	001-000-160-618	140.00
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-000-054-205	104.34
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-000-054-205	170.60
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-000-054-208	27.66
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-000-054-208	91.58
THE COMMERCIAL DISPATCH	INV0008525	11/25/2013	ADS	001-000-054-205	133.35
KROGER	INV0008549	11/26/2013	FOOD	001-000-160-697	94.97
Department 000 - UNDESIGNATED Total:					1,081.89
Department: 100 - BOARD OF ALDERMEN					
VERIZON WIRELESS	9714264797	11/25/2013	OCTOBER PAYMENT	001-100-604-330	280.07
BANKFIRST-VISA PAYMENT	INV0008561	11/26/2013	BAGGAGE	001-100-610-350	100.00
BANKFIRST-VISA PAYMENT	INV0008589	11/26/2013	SUPPLIES	001-100-610-350	250.00
Department 100 - BOARD OF ALDERMEN Total:					630.07
Department: 110 - MUNICIPAL COURT					
STRICKLAND COMPANIES	306005-0	11/26/2013	SUPPLIES	001-110-501-200	28.27
DELL MARKETING L.P.	XJ85NF622	11/26/2013	SUPPLIES	001-110-918-805	1,764.09
DELL MARKETING L.P.	XJ8642JN9	11/26/2013	SUPPLIES	001-110-918-805	1,255.85
LEXISNEXIS	1310264006	11/26/2013	SUPPLIES	001-110-600-300	320.00
UNISTAR-SPARCO COMPUTERS, INC	1214064	11/26/2013	SUPPLIES	001-110-501-200	334.70
VERIZON WIRELESS	9714264797	11/25/2013	OCTOBER PAYMENT	001-110-604-330	40.01
STRICKLAND COMPANIES	310548-0	11/26/2013	SUPPLIES	001-110-501-200	122.95
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-110-604-330	133.25
STRICKLAND COMPANIES	308491-0	11/26/2013	SUPPLIES	001-110-501-200	110.64
LEXISNEXIS	1309264692	11/26/2013	SEPTEMBER CHARGES	001-110-501-200	320.00
Department 110 - MUNICIPAL COURT Total:					4,429.76
Department: 111 - YOUTH COURT					
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-111-604-330	68.20
Department 111 - YOUTH COURT Total:					68.20
Department: 120 - MAYORS OFFICE					
BELL BUILDING SUPPLY, INC.	56704	11/26/2013	SUPPLIES	001-120-501-200	2.34
VERIZON WIRELESS	9714264797	11/25/2013	OCTOBER PAYMENT	001-120-604-330	40.01
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-120-604-330	163.43
BANKFIRST-VISA PAYMENT	INV0008561	11/26/2013	BAGGAGE	001-120-610-350	50.00
PARKER WISEMAN	INV0008562	11/26/2013	REIMBURSEMENT	001-120-610-350	28.69
CHANTEAU WILSON	INV0008590	11/26/2013	CSD CLASS	001-120-610-350	29.00
CHANTEAU WILSON	INV0008591	11/26/2013	SUPPLIES	001-120-610-350	386.22
FEDEX	2-456-38808	11/26/2013	SHIPPING	001-120-501-200	34.44
FEDEX	2-456-38808	11/26/2013	SHIPPING	001-120-501-200	23.65
Department 120 - MAYORS OFFICE Total:					757.78

Expense Approval Report

Post Dates: 11/22/2013 - 11/27/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 123 - IT					
WAUKAWAY DISTRIBUTORS, INC	CLR1013-48	11/26/2013	COOLER RENT	001-123-600-300	10.00
WAUKAWAY DISTRIBUTORS, INC	CLR1113-48	11/26/2013	RENT	001-123-600-300	10.00
VERIZON WIRELESS SOUTHERN TELECOMMUNICATIONS	9714264797	11/25/2013	OCTOBER PAYMENT	001-123-604-330	80.02
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-123-604-330	83.56
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-123-604-330	107.99
ASI	27510	11/26/2013	Jennifer Lopez and Maksim Chmerkovskiy dance toget	001-123-630-400	138.49
ASI	27582	11/25/2013	SUPPLIES	001-123-630-400	107.49
ASI	27589	11/26/2013	SUPPLIES	001-123-630-400	183.24
Department 123 - IT Total:					720.79
Department: 145 - OTHER ADMINISTRATIVE					
DELL MARKETING L.P.	XJ8642JN9	11/26/2013	SUPPLIES	001-145-918-805	980.05
VERIZON WIRELESS	9714264797	11/25/2013	OCTOBER PAYMENT	001-145-604-330	40.01
CITY BANK	34	11/25/2013	2011048 JANUARY 2014 PAYMENT	001-145-600-303	3,748.33
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-145-604-330	169.62
CENTER FOR GOVERNMENT & COMMUNITY DEVELOPMENT	INV0008532	11/25/2013	TAYLOR ADAMS	001-145-690-556	160.00
Department 145 - OTHER ADMINISTRATIVE Total:					5,098.01
Department: 159 - BONDING-CITY EMPLOYEES					
REYNOLDS/RENASANT INSURANCE AGENCY	496625	11/25/2013	LESA HARDIN	001-159-620-371	175.00
Department 159 - BONDING-CITY EMPLOYEES Total:					175.00
Department: 180 - PERSONNEL ADMINISTRATION					
FEDEX	2-456-38808	11/26/2013	SHIPPING	001-180-691-550	76.08
Department 180 - PERSONNEL ADMINISTRATION Total:					76.08
Department: 190 - CITY PLANNER					
SULLIVAN'S OFFICE SUPPLY, INC.	158308	11/26/2013	SUPPLIES	001-190-501-200	345.00
THE COMMERCIAL DISPATCH	INV0008525	11/25/2013	ADS	001-190-604-330	262.50
BUDDY SANDERS	INV0008558	11/26/2013	REIMBURSEMENT	001-190-501-200	10.13
IKON OFFICE SOLUTIONS (rental/use)	91159181	11/25/2013	SUPPLIES	001-190-630-401	166.00
Department 190 - CITY PLANNER Total:					783.63
Department: 192 - GENERAL GOVERN BLDG & PLANT					
STARKVILLE ELECTRIC	INV0008559	11/26/2013	NOVEMBER	001-192-625-380	1,491.16
ATMOS ENERGY	INV0008598	11/26/2013	CITY HALL	001-192-625-380	27.39
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					1,518.55
Department: 195 - TRANSFERS TO OTHER AGENCIES					
CHAMBER OF COMMERCE	INV0008515	11/25/2013	JANUARY 2014 PAYMENT	001-195-951-966	5,000.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					5,000.00
Department: 196 - CEMETERY ADMINISTRATION					
LOWE'S	02513	11/25/2013	SUPPLIES	001-196-691-550	25.60
Department 196 - CEMETERY ADMINISTRATION Total:					25.60
Department: 197 - ENGINEERING					
EDWARD KEMP	INV0008555	11/26/2013	REIMBURSEMENT	001-197-501-200	20.73
EDWARD KEMP	INV0008555	11/26/2013	REIMBURSEMENT	001-197-501-200	28.90
Department 197 - ENGINEERING Total:					49.63
Department: 201 - POLICE DEPARTMENT					
THE CLINIC AT ELM LAKE, PA	7693	11/26/2013	TESTING	001-201-600-319	55.00
ADVANCED COLLISION	INV0008604	11/26/2013	REPAIRS	001-201-630-360	3,119.25
TRI-STARR MUFFLER & BRAKE	394866	11/26/2013	SUPPLIES	001-201-630-360	346.95
R&M TIRES	1091948	11/26/2013	SUPPLIES	001-201-630-360	135.00

Expense Approval Report

Post Dates: 11/22/2013 - 11/27/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IKON OFFICE SOLUTIONS (rental/use)	91199936	11/26/2013	SUPPLIES	001-201-635-369	372.00
OREILLY AUTO PARTS	0997-143498	11/25/2013	SUPPLIES	001-201-630-360	3.49
DIGITAL-ALLY	1061413	11/26/2013	Chicago Cutlery 18-Piece Insignia Steel Knife Set	001-201-630-400	119.00
DIGITAL-ALLY	1061446	11/26/2013	SUPPLIES	001-201-630-400	395.00
TRADE AMERICA INC.	17784	11/26/2013	SUPPLIES	001-201-501-200	110.88
TRADE AMERICA INC.	17786	11/26/2013	SUPPLIES	001-201-501-200	25.70
TRI-STARR MUFFLER & BRAKE	394878	11/26/2013	SUPPLIES	001-201-630-360	380.19
RACKLEY OIL INC.	000368735	11/26/2013	FUEL	001-201-525-231	1,332.66
ALLEN EDWARDS BODY SHOP	14014	11/26/2013	SUPPLIES	001-201-630-360	796.30
GRENADA GOLD-N-GUN EXCHANGE	201305745	11/26/2013	SUPPLEIS	001-201-556-251	234.63
BILL LOTT	INV0008554	11/26/2013	SUPPLIES	001-201-535-233	64.19
EMPLOYEE DATA FORMS, INC.	14-71432	11/26/2013	SUPPLIES	001-201-501-200	47.75
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-201-604-330	547.70
THE COMMERCIAL DISPATCH	INV0008525	11/25/2013	ADS	001-201-604-330	308.25
RADIO SHACK	INV0008557	11/25/2013	SUPPLIES	001-201-556-251	9.99
WAL MART PAYMENTS	012173	11/26/2013	SUPPLIES	001-201-535-233	25.93
TOM ROBERSON	INV0008556	11/26/2013	REIMBURSEMENT	001-201-535-233	75.02
STARKVILLE ELECTRIC	INV0008559	11/26/2013	NOVEMBER	001-201-625-380	1,977.10
INTERNATIONAL PUBLIC MGMT ASSOC.	24196479	11/26/2013	SUPPLIES	001-201-691-550	135.40
TRI-STARR MUFFLER & BRAKE	394857	11/26/2013	SUPPLIES	001-201-630-360	373.07
TASER INTERNATIONAL, INC	S11338963	11/26/2013	SUPPLIES	001-201-556-251	1,087.21
CHIEF LAW ENFORCEMENT SUPPLY	340790	11/26/2013	SUPPLIES	001-201-556-251	678.15
AMSTERDAM PRINTING & LITHO	3740058	11/26/2013	SUPPLIES	001-201-501-200	543.10
TRI-STARR MUFFLER & BRAKE	394862	11/26/2013	SUPPLIES	001-201-630-360	198.00
RIVERSIDE MANUFACTURING COMPANY	5253766001	11/26/2013	SUPPLIES	001-201-535-233	101.08
LAIRD CLINIC OF FAMILY MEDICINE	769670	11/25/2013	SUPPLIES	001-201-600-319	356.00
HARRIS CORPORATION	93136715	11/26/2013	SUPPLIES	001-201-630-404	368.96
HARRIS CORPORATION	93137446	11/26/2013	SUPPLIES	001-201-630-404	270.00
THE CLINIC AT ELM LAKE, PA	7298	11/26/2013	TESTING	001-201-600-319	60.00
THE CLINIC AT ELM LAKE, PA	7313	11/26/2013	TESTING	001-201-600-319	30.00
THE CLINIC AT ELM LAKE, PA	7324	11/26/2013	TESTING	001-201-600-319	30.00
Department 201 - POLICE DEPARTMENT Total:					14,712.95
Department: 215 - CUSTODY OF PRISONERS					
CREATIVE PRODUCT SOURCE, INC	CPI042126	11/26/2013	SUPPLIES	001-215-541-237	523.91
LOWE'S	01867	11/26/2013	SUPPLIES	001-215-541-237	66.45
WAL MART PAYMENTS	012173	11/26/2013	SUPPLIES	001-215-541-237	25.92
OKTIBBEHA COUNTY HOSPITA	INV0008605	11/26/2013	ER VISIT	001-215-541-237	150.00
CREATIVE PRODUCT SOURCE, INC	CPI042087	11/26/2013	SUPPLIES	001-215-541-237	376.25
CREATIVE PRODUCT SOURCE, INC	CPI042088	11/26/2013	SUPPLIES	001-215-541-237	263.90
Department 215 - CUSTODY OF PRISONERS Total:					1,406.43
Department: 230 - POLICE TRAINING					
INSTITUTE OF POLICE TECHNOLOGY AND MANAGEMENT	021220043	11/26/2013	LASER/RADAR INSTRUCTOR	001-230-690-552	795.00
INSTITUTE OF POLICE TECHNOLOGY AND MANAGEMENT	2201402257	11/26/2013	LASER/RADAR INSTRUCTOR	001-230-690-552	795.00
Department 230 - POLICE TRAINING Total:					1,590.00

Expense Approval Report

Post Dates: 11/22/2013 - 11/27/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 237 - FIRING RANGE					
LOWE'S	01867	11/26/2013	SUPPLIES	001-237-545-238	81.62
Department 237 - FIRING RANGE Total:					81.62
Department: 240 - POLICE-COMMUNICATION SERV					
BOB'S MOBILE RADIO	INV0008513	11/25/2013	JANUARY 2014 PAYMENT	001-240-630-404	406.00
Department 240 - POLICE-COMMUNICATION SERV Total:					406.00
Department: 245 - DISPATCHERS					
OCH AMBULANCE SERVICE	INV0008516	11/25/2013	JANUARY 2014 PAYMENT	001-245-600-383	10,000.00
Department 245 - DISPATCHERS Total:					10,000.00
Department: 250 - NARCOTICS BUREAU					
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-250-604-330	135.29
Department 250 - NARCOTICS BUREAU Total:					135.29
Department: 254 - DUI GRANT					
UNISTAR-SPARCO COMPUTERS, INC	1214040	11/26/2013	Chicago Cutlery 18-Piece Insignia Steel Knife Set	001-254-918-804	411.54
Department 254 - DUI GRANT Total:					411.54
Department: 261 - FIRE DEPARTMENT					
H&O TRUCKS & TRAILER REPAIR L.L.C.	48710	11/25/2013	SUPPLIES	001-261-630-360	122.65
IAAI	52676	11/25/2013	SUPPLIES	001-261-554-240	100.00
SHEPS CLEANERS	97617	11/25/2013	MANN	001-261-600-430	9.50
RELIABLE OFFICE SUPPLIES	DYL97800	11/25/2013	SUPPLIES	001-261-501-200	7.97
SHEPS CLEANERS	99163	11/25/2013	MANN	001-261-600-430	21.00
SHEPS CLEANERS	99164	11/25/2013	MANN	001-261-600-430	12.00
GOLDEN TRIANGLE PROPANE, LLC	INV0008536	11/25/2013	SUPPLIES	001-261-918-805	818.00
GALL'S INC	001124631	11/26/2013	SUPPLIES	001-261-555-250	93.48
H&O TRUCKS & TRAILER REPAIR L.L.C.	49296	11/25/2013	SUPPLIES	001-261-630-360	791.15
SHEPS CLEANERS	99558	11/25/2013	MANN	001-261-600-430	22.50
SKILLPATH SEMINARS	1848131	11/25/2013	SUPPLIES	001-261-502-201	31.90
SHEPS CLEANERS	99825	11/25/2013	MCCURDY	001-261-600-430	12.00
SHEPS CLEANERS	99826	11/25/2013	MCCURDY	001-261-600-430	17.50
SHEPS CLEANERS	99977	11/25/2013	MCCULLEN	001-261-600-430	20.50
SHEPS CLEANERS	0184	11/25/2013	MANN	001-261-600-430	2.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	49345	11/25/2013	SUPPLIES	001-261-630-360	2,702.67
MOMAR	A48952	11/25/2013	SUPPLIES	001-261-510-220	272.60
RACKLEY OIL INC.	000366778	11/25/2013	FUEL	001-261-525-231	245.04
LOWE'S	02880	11/25/2013	SUPPLIES	001-261-555-250	37.28
EAST MISS. LUMBER CO.	72462/1	11/25/2013	SUPPLIES	001-261-555-250	9.45
AUTO ZONE	0426486889	11/25/2013	SUPPLIES	001-261-630-360	72.33
NEWELL PAPER COMPANY	884106	11/25/2013	SUPPLIES	001-261-510-220	105.00
ADVANCED AUTO PARTS PROFESSIONAL	8872330130708	11/25/2013	SUPPLIES	001-261-630-360	15.49
WAL MART PAYMENTS	029263	11/25/2013	SUPPLIES	001-261-555-250	22.66
SHEPS CLEANERS	0544	11/25/2013	MANN	001-261-600-430	16.50
SHEPS CLEANERS	0545	11/25/2013	MANN	001-261-600-430	14.00
SHEPS CLEANERS	0623	11/25/2013	MCCURDY	001-261-600-430	22.00
EMERGENCY EQUIPMENT PROFESSIONALS	408240	11/25/2013	SUPPLIES	001-261-918-805	871.45
EMERGENCY EQUIPMENT PROFESSIONALS	408249	11/25/2013	SUPPLIES	001-261-918-805	319.80
RELIABLE OFFICE SUPPLIES	DYL97801	11/25/2013	SUPPLIES	001-261-501-200	72.49
RACKLEY OIL INC.	000367366	11/25/2013	FUEL	001-261-525-231	246.11
WAL MART PAYMENTS	031001	11/25/2013	SUPPLIES	001-261-501-200	12.45
LOWE'S	08917	11/25/2013	SUPPLIES	001-261-555-250	5.07
BELL BUILDING SUPPLY, INC.	54874	11/25/2013	SUPPLIES	001-261-555-250	9.39
EAST MISS. LUMBER CO.	72649/1	11/25/2013	SUPPLIES	001-261-555-250	68.61

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SHEPS CLEANERS	98233	11/25/2013	MCMULLEN	001-261-600-430	11.00
SHEPS CLEANERS	98266	11/25/2013	YARBROUGH	001-261-600-430	28.00
SHEPS CLEANERS	98268	11/25/2013	YARBROUGH	001-261-600-430	17.50
SHEPS CLEANERS	98269	11/25/2013	YARBROUGH	001-261-600-430	14.00
SHEPS CLEANERS	98393	11/25/2013	MCCURDY	001-261-600-430	22.00
CANON SOLUTIONS AMERICA -BURLINGTON	166580	11/25/2013	SUPPLIES	001-261-501-200	60.05
RELIABLE OFFICE SUPPLIES	DZL07200	11/25/2013	SUPPLIES	001-261-501-200	189.61
RACKLEY OIL INC.	000368305	11/25/2013	FUEL	001-261-525-231	357.90
EMPLOYEE DATA FORMS, INC.	14-71368	11/26/2013	SUPPLIES	001-261-501-200	51.75
BELL BUILDING SUPPLY, INC.	55991	11/25/2013	SUPPLIES	001-261-555-250	9.88
BULLDOG POWER EQUIPEMENT	615	11/25/2013	SUPPLIES	001-261-555-250	34.00
LOWE'S	974	11/25/2013	SUPPLIES	001-261-555-250	15.12
BELL BUILDING SUPPLY, INC.	56100	11/25/2013	SUPPLIES	001-261-555-250	8.85
H&O TRUCKS & TRAILER REPAIR L.L.C.	49501	11/26/2013	SUPPLIES	001-261-630-360	373.26
WATERMARK PRINTERS LLC	7360	11/26/2013	SUPPLIES	001-261-555-250	97.00
WAL MART PAYMENTS	018110	11/26/2013	SUPPLIES	001-261-918-805	14.96
WAL MART PAYMENTS	018546	11/26/2013	SUPPLIES	001-261-918-805	213.88
SUNBELT FIRE APPARATUS	103513	11/25/2013	SUPPLIES	001-261-630-360	200.80
SUNBELT FIRE APPARATUS	103515	11/25/2013	SUPPLIES	001-261-630-360	2,095.07
LOWE'S	07604	11/26/2013	SUPPLIES	001-261-555-250	7.11
LOWE'S	08102	11/25/2013	SUPPLIES	001-261-555-250	36.99
POWERSTROKE EQUIPMENT SALES & SVC	1831	11/25/2013	SUPPLIES	001-261-630-360	28.48
STARKVILLE AUTO PARTS	5151-62581	11/25/2013	SUPPLIES	001-261-630-360	35.90
THE COMMERCIAL DISPATCH	INV0008525	11/25/2013	ADS	001-261-691-550	133.35
MS FIRE CHIEFS ASSOCIATION	INV0008533	11/25/2013	ROGER MANN	001-261-690-555	45.00
NFPA	INV0008535	11/25/2013	MEMBERSHIP	001-261-690-555	165.00
RACKLEY OIL INC.	000368733	11/26/2013	SUPPLIES	001-261-525-231	143.32
GALL'S INC	001196945	11/26/2013	REIMBURSEMENT	001-261-555-250	79.99
EMERGENCY EQUIPMENT PROFESSIONALS	408297	11/25/2013	SUPPLIES	001-261-630-360	152.90
RACKLEY OIL INC.	000367979	11/25/2013	FUEL	001-261-525-231	19.90
WAL MART PAYMENTS	007250	11/25/2013	SUPPLIES	001-261-555-250	57.98
INTERNATIONAL PUBLIC MGMT ASSOC.	24196479	11/26/2013	SUPPLIES	001-261-691-550	135.40

Department 261 - FIRE DEPARTMENT Total: 12,078.49

Department: 263 - FIRE TRAINING

STATE FIRE ACADEMY	21333	11/25/2013	AIRPORT FF	001-263-600-390	2,115.00
STATE FIRE ACADEMY	21365	11/25/2013	SMOKE DRIVER	001-263-600-390	780.00
STATE FIRE ACADEMY	21423	11/25/2013	CLASS	001-263-600-390	335.00
STATE FIRE ACADEMY	21432	11/25/2013	DID NOT SUCCESSFULLY COMPLETE COURSE	001-263-600-390	935.00
SEAN ASBERRY	INV0008522	11/25/2013	REIMBURSEMENT	001-263-600-390	112.00
NICK SHUMAKER	INV0008523	11/25/2013	REIMBURSEMENT	001-263-600-390	112.00
JEREMY WEAVER	INV0008524	11/25/2013	REIMBURSEMENT	001-263-600-390	112.00
NATIONAL FIRE CODES	INV0008534	11/25/2013	SUBSCRIPTION	001-263-600-390	1,165.50
LANCE JACKSON	INV0008537	11/25/2013	REIMBURSEMENT	001-263-600-390	112.00
LANCE JACKSON	INV0008538	11/25/2013	REIMBURSEMENT	001-263-600-390	112.00
LANCE JACKSON	INV0008539	11/25/2013	REIMBURSEMENT	001-263-600-390	112.00
NICK SHUMAKER	INV0008540	11/25/2013	REIMBURSEMENT	001-263-600-390	112.00
NICK SHUMAKER	INV0008541	11/25/2013	REIMBURSEMENT	001-263-600-390	112.00
JEROME CLARK	INV0008542	11/25/2013	REIMBURSEMENT	001-263-600-390	112.00
SEAN ASBERRY	INV0008543	11/25/2013	REIMBURSEMENT	001-263-600-390	112.00
SEAN ASBERRY	INV0008544	11/25/2013	REIMBURSEMENT	001-263-600-390	112.00
JEREMY WEAVER	INV0008545	11/25/2013	REIMBURSEMENT	001-263-600-390	112.00
JEREMY WEAVER	INV0008546	11/25/2013	REIMBURSEMENT	001-263-600-390	112.00
JEREMY WEAVER	INV0008547	11/25/2013	REIMBURSEMENT	001-263-600-390	112.00
TAURUS YOUNG	INV0008548	11/25/2013	REIMBURSEMENT	001-263-600-390	112.00

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NICK SHUMAKER	INV0008592	11/26/2013	REIMBURSEMENT	001-263-600-390	112.00
SEAN ASBERRY	INV0008593	11/26/2013	REIMBURSEMENT	001-263-600-390	112.00
JEREMY WEAVER	INV0008594	11/26/2013	REIMBURSEMENT	001-263-600-390	112.00
MICHAEL HUNT	100	11/26/2013	SUPPLIES	001-263-600-390	3,600.00

Department 263 - FIRE TRAINING Total: 10,946.50

Department: 264 - FIRE COMMUNICATIONS

BOB'S MOBILE RADIO	315497	11/25/2013	SUPPLIES	001-264-630-404	801.88
VERIZON WIRELESS	9714264797	11/25/2013	OCTOBER PAYMENT	001-264-604-330	160.04
UPS	54E5Y443	11/25/2013	SHIPPING	001-264-604-330	38.93
BOB'S MOBILE RADIO	INV0008513	11/25/2013	JANUARY 2014 PAYMENT	001-264-630-404	310.00
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-264-604-330	2,226.03
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-264-604-330	304.78
MSU FACILITIES MANAGEMENT	110413093814	11/25/2013	STREET LIGHTS	001-264-630-404	12.47

Department 264 - FIRE COMMUNICATIONS Total: 3,854.13

Department: 267 - FIRE STATIONS AND BUILDINGS

NESCO ELECTRICAL DISTRIBUTORS	S1890952.001	11/25/2013	SUPPLIES	001-267-558-269	198.58
BENNETT'S DO IT CENTER	773828/1	11/26/2013	SUPPLIES	001-267-558-269	428.34
LOWE'S	01120	11/25/2013	SUPPLIES	001-267-558-269	438.68
LOWE'S	01121	11/25/2013	SUPPLIES	001-267-558-269	135.31
LOWE'S	10308	11/25/2013	SUPPLIES	001-267-558-269	150.22
WOFFORD WATER SERVICE, INC.	156658	11/25/2013	SUPPLIES	001-267-558-269	222.00
S&K DOOR AND SPECIALTY COMPANY, INC.	49283	11/26/2013	SUPPLIES	001-267-558-269	220.00
NORTHEAST EXTERMINATING	INV0008529	11/25/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0008530	11/25/2013	PEST CONTROL	001-267-558-269	72.00
STARKVILLE ELECTRIC	INV0008559	11/26/2013	NOVEMBER	001-267-625-380	1,340.66
ATMOS ENERGY	INV0008599	11/26/2013	STATION 2	001-267-625-380	104.92
ATMOS ENERGY	INV0008600	11/26/2013	STATION 1	001-267-625-380	65.44
ATMOS ENERGY	INV0008601	11/26/2013	STATION 4	001-267-625-380	46.56
NORTHEAST EXTERMINATING	INV0008527	11/25/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0008528	11/25/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0008531	11/25/2013	PEST CONTROL	001-267-558-269	22.00
S&K DOOR AND SPECIALTY COMPANY, INC.	49153	11/25/2013	SUPPLIES	001-267-558-269	140.00

Department 267 - FIRE STATIONS AND BUILDINGS Total: 3,650.71

Department: 281 - BUILDING/CODES OFFICE

SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-281-604-330	88.16
DANNY'S AUTOMOTIVE & ENGINE REPAIR	INV0008526	11/25/2013	REPAIRS	001-281-630-360	160.00

Department 281 - BUILDING/CODES OFFICE Total: 248.16

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

STARKVILLE ELECTRIC	INV0008559	11/26/2013	NOVEMBER	001-290-625-380	69.53
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0008560	11/26/2013	NOVEMBER	001-290-625-380	2.23
STARKVILLE ELECTRIC	INV0008603	11/26/2013	NOVEMBER	001-290-625-380	72.05

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 143.81

Department: 301 - STREET DEPARTMENT

REGIONS FINANCIAL CORPORATION	INV0008511	11/25/2013	001-0007521-004	001-301-820-874	549.19
REGIONS FINANCIAL CORPORATION	INV0008511	11/25/2013	001-0007521-004	001-301-830-873	46.07
BANCORPSOUTH EQUIPMENT FINANCE	INV0008520	11/25/2013	733470314-009 JANUARY 2014 PAYMENT	001-301-820-874	7,405.12

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BANCORPSOUTH EQUIPMENT FINANCE	INV0008520	11/25/2013	733470314-009 JANUARY 2014 PAYMENT	001-301-830-873	700.87
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	001-301-604-330	144.35
OKT COUNTY BOARD OF SUPERVISORS	INV0008575	11/26/2013	CRS2	001-301-560-270	775.00
ATMOS ENERGY	INV0008597	11/26/2013	STREET	001-301-625-380	336.66
Department 301 - STREET DEPARTMENT Total:					9,957.26
Department: 302 - STREET LIGHTING					
STARKVILLE ELECTRIC	INV0008559	11/26/2013	NOVEMBER	001-302-625-380	27,861.67
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0008560	11/26/2013	NOVEMBER	001-302-625-380	4,876.50
Department 302 - STREET LIGHTING Total:					32,738.17
Department: 360 - ANIMAL CONTROL					
BOB'S MOBILE RADIO	INV0008513	11/25/2013	JANUARY 2014 PAYMENT	001-360-630-404	9.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0008517	11/25/2013	JANUARY 2014 PAYMENT	001-360-951-955	26,500.00
Department 360 - ANIMAL CONTROL Total:					26,509.00
Department: 500 - LIBRARIES					
STARKVILLE/OKTIBBEHA LIBRARY	INV0008514	11/25/2013	JANUARY 2014 PAYMENT	001-500-900-802	42,600.00
Department 500 - LIBRARIES Total:					42,600.00
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK					
MS STATE UNIVERSITY AGRICENTER	INV0008518	11/25/2013	JANUARY 2014 PAYMENT	001-541-625-380	10,000.00
Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:					10,000.00
Department: 550 - PARKS AND REC DEPARTMENT					
PARK COMMISSION	INV0008519	11/25/2013	JANUARY 2014 PAYMENT	001-550-951-956	78,366.67
Department 550 - PARKS AND REC DEPARTMENT Total:					78,366.67
Department: 600 - CAPITAL PROJECTS					
PEPPER-WOOTEN & ASSOCIATES, LLC	INV0008602	11/26/2013	CARVER DRIVE	001-600-912-822	144.00
PEPPER-WOOTEN & ASSOCIATES, LLC	1294	11/26/2013	CARVER DRIVE	001-600-912-822	432.00
Department 600 - CAPITAL PROJECTS Total:					576.00
Department: 653 - CDBG REHAB LOAN PROG					
MSU-SMART TRANSIT	SM14-1018	11/25/2013	VS ALABAMA	001-653-702-708	506.00
Department 653 - CDBG REHAB LOAN PROG Total:					506.00
Department: 800 - DEBT SERVICE					
MS DEVELOPMENT AUTHORI	INV0008506	11/25/2013	GMS 326 JANUARY 2014 PAYMENT	001-800-820-829	3,635.42
MS DEVELOPMENT AUTHORI	INV0008506	11/25/2013	GMS 326 JANUARY 2014 PAYMENT	001-800-830-827	492.45
MS DEVELOPMENT AUTHORI	INV0008507	11/25/2013	GMS 327 JANUARY 2014 PAYMENT	001-800-820-829	3,550.89
MS DEVELOPMENT AUTHORI	INV0008507	11/25/2013	GMS 327 JANUARY 2014 PAYMENT	001-800-830-827	576.98
Department 800 - DEBT SERVICE Total:					8,255.74
Outstanding Total:					289,589.46
Paid					
Department: 169 - LEGAL					
STEPHANIE MALLETTE, ATTORNEY AT LA	INV0008499	11/22/2013	VS PHONESHIA MOBLEY	001-169-600-309	200.00
STEPHANIE MALLETTE, ATTORNEY AT LA	INV0008500	11/22/2013	VS PHONESHIA MOBLEY	001-169-600-309	200.00
STEPHANIE MALLETTE, ATTORNEY AT LA	INV0008501	11/22/2013	VS TEHELA HOUSTON	001-169-600-309	200.00

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STEPHANIE MALLETT, ATTORNEY AT LA	INV0008502	11/22/2013	VS ANTHONY BELL	001-169-600-309	200.00
Department 169 - LEGAL Total:					800.00
Department: 600 - CAPITAL PROJECTS					
PEPPER-WOOTEN & ASSOCIATES, LLC	CM0000172	11/26/2013	PAID ALREADY	001-600-912-822	-5,871.25
Department 600 - CAPITAL PROJECTS Total:					-5,871.25
Paid Total:					-5,071.25
Fund 001 - GENERAL FUND Total:					284,518.21

Fund: 002 - RESTRICTED POLICE FUND

Outstanding

Department: 251 - DRUG EDUCATION FUND

CREATIVE PRODUCT SOURCING/DARE	66884	11/26/2013	SUPPLIES	002-251-501-200	476.98
Department 251 - DRUG EDUCATION FUND Total:					476.98
Outstanding Total:					476.98
Fund 002 - RESTRICTED POLICE FUND Total:					476.98

Fund: 015 - AIRPORT FUND

Outstanding

Department: 505 - AIRPORT

RSINET	1914	11/26/2013	SUPPLIES	015-505-600-338	180.00
TRADE AMERICA INC.	17801	11/26/2013	SUPPLIES	015-505-501-200	205.61
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	015-505-604-330	218.31
JOHN DAVID WYNNE, JR	INV0008607	11/26/2013	MOW	015-505-600-338	124.00
Department 505 - AIRPORT Total:					727.92
Outstanding Total:					727.92
Fund 015 - AIRPORT FUND Total:					727.92

Fund: 022 - SANITATION

Outstanding

Department: 322 - SANITATION DEPARTMENT

THE CLINIC AT ELM LAKE, PA	7578	11/26/2013	TESTING	022-322-691-550	30.00
DIVERSIFIED SAFETY	12984	11/26/2013	SUPPLIES	022-322-555-250	284.51
WATERS TRUCK & TRACTOR CO. INC.	233160076	11/26/2013	SUPPLIES	022-322-630-360	2,022.25
GATEWAY TIRE & SERVICE CENTER	I102103014	11/26/2013	SUPPLIES	022-322-630-360	18.50
STARKVILLE ELECTRIC	INV0008550	11/26/2013	SANITATION	022-322-600-333	4,928.35
RSC EQUIPMENT RENTAL	115720656-001	11/26/2013	SUPPLIES	022-322-551-239	413.30
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	022-322-604-330	27.66
STARKVILLE WAREHOUSE COMPANY	INV0008553	11/26/2013	SUPPLIES	022-322-551-239	720.00
GATEWAY TIRE & SERVICE CENTER	I102092998	11/26/2013	SUPPLIES	022-322-630-360	613.52
OREILLY AUTO PARTS	0997-142129	11/26/2013	SUPPLIES	022-322-555-250	661.68
GATEWAY TIRE & SERVICE CENTER	I102093695	11/26/2013	SUPPLIES	022-322-630-360	26.50
GOLDEN TRIANGLE PLANNING & DEVELOPM	2737	11/26/2013	OCTOBER	022-322-600-379	301.30
STARKVILLE AUTO PARTS	5151-62037	11/25/2013	SUPPLIES	022-322-630-400	56.64
GATEWAY TIRE & SERVICE CENTER	I102095616	11/26/2013	SUPPLIES	022-322-630-360	988.56
CUSTOM PRODUCTS CORPORATION	244959	11/26/2013	SUPPLIES	022-322-610-374	93.71
GATEWAY TIRE & SERVICE CENTER	I102097631	11/26/2013	SUPPLIES	022-322-630-360	26.50

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THE CLINIC AT ELM LAKE, PA	7298	11/26/2013	TESTING	022-322-691-550	55.00
Department 322 - SANITATION DEPARTMENT Total:					11,267.98
Department: 325 - RUBBISH					
BANCORPSOUTH EQUIPMENT FINANCE	.19	11/25/2013	002-0070314-007	022-325-820-874	10,437.56
BANCORPSOUTH EQUIPMENT FINANCE	.19	11/25/2013	002-0070314-007	022-325-830-873	600.60
REGIONS FINANCIAL CORPORATION	INV0008510	11/25/2013	001-0007521-003	022-325-820-874	2,595.32
REGIONS FINANCIAL CORPORATION	INV0008510	11/25/2013	001-0007521-003	022-325-830-873	141.02
Department 325 - RUBBISH Total:					13,774.50
Department: 341 - LANDSCAPING					
NORTHEAST EXTERMINATING	INV0008552	11/26/2013	PEST CONTROL	022-341-600-338	30.00
OREILLY AUTO PARTS	0997-142129	11/26/2013	SUPPLIES	022-341-555-250	661.68
GATEWAY TIRE & SERVICE CENTER	I102093748	11/26/2013	SUPPLIES	022-341-630-360	582.60
GATEWAY TIRE & SERVICE CENTER	I102094473	11/26/2013	SUPPLIES	022-341-630-360	10.50
STARKVILLE AUTO PARTS	5151-62076	11/25/2013	SUPPLIES	022-341-555-250	54.97
Department 341 - LANDSCAPING Total:					1,339.75
Outstanding Total:					26,382.23
Fund 022 - SANITATION Total:					26,382.23
Fund: 023 - LANDFILL ACCOUNT					
Outstanding					
Department: 323 - SANITARY LANDFILL					
STARKVILLE AUTO PARTS	5151-62449	11/26/2013	SUPPLIES	023-323-555-250	122.50
VERIZON WIRELESS	9714264797	11/25/2013	OCTOBER PAYMENT	023-323-604-330	80.02
BANCORPSOUTH EQUIPMENT FINANCE	.13	11/25/2013	002-0070314-008 JANUARY 2014 PAYMENT	023-323-820-874	1,322.84
BANCORPSOUTH EQUIPMENT FINANCE	.13	11/25/2013	002-0070314-008 JANUARY 2014 PAYMENT	023-323-830-873	66.36
BANCORPSOUTH EQUIPMENT FINANCE	49	11/25/2013	002-0070314-005 JANUARY PAYMENT	023-323-820-874	3,067.38
BANCORPSOUTH EQUIPMENT FINANCE	49	11/25/2013	002-0070314-005 JANUARY PAYMENT	023-323-830-873	101.82
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	023-323-604-330	28.00
STARKVILLE AUTO PARTS	5151-61982	11/26/2013	SUPPLIES	023-323-555-250	88.07
OREILLY AUTO PARTS	0997-142129	11/26/2013	SUPPLIES	023-323-555-250	661.68
OREILLY AUTO PARTS	0997-142541	11/25/2013	SUPPLIES	023-323-555-250	535.72
Department 323 - SANITARY LANDFILL Total:					6,074.39
Outstanding Total:					6,074.39
Fund 023 - LANDFILL ACCOUNT Total:					6,074.39
Fund: 107 - COMPUTER ASSESSMENTS					
Outstanding					
Department: 112 - COMPUTER ASSESSMENTS					
TYLER TECHNOLOGIES	025-81274	11/25/2013	ONLINE COMPONENT SETUP	107-112-600-303	800.00
Department 112 - COMPUTER ASSESSMENTS Total:					800.00
Outstanding Total:					800.00
Fund 107 - COMPUTER ASSESSMENTS Total:					800.00
Fund: 400 - WATER & SEWER DEPARTMENTS					
Outstanding					
Department: 000 - UNDESIGNATED					
CENTRAL PIPE SUPPLY, INC.	R98175	11/25/2013	SUPPLIES	400-000-070-250	927.38
CENTRAL PIPE SUPPLY, INC.	R96917	11/25/2013	SUPPLIES	400-000-070-250	329.46
CENTRAL PIPE SUPPLY, INC.	R96942	11/25/2013	SUPPLIES	400-000-070-250	703.57
CENTRAL PIPE SUPPLY, INC.	R99143	11/25/2013	SUPPLIES	400-000-070-250	4,882.00

Expense Approval Report

Post Dates: 11/22/2013 - 11/27/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CENTRAL PIPE SUPPLY, INC.	R99144	11/25/2013	SUPPLIES	400-000-070-250	2,718.87
DIXIE WHOLESALE WATERWORKS	416676	11/27/2013	SUPPLIES	400-000-070-250	992.04
DIXIE WHOLESALE WATERWORKS	463246	11/27/2013	SUPPLIES	400-000-070-250	2,290.52
BELL BUILDING SUPPLY, INC.	56956	11/27/2013	SUPPLIES	400-000-070-250	63.99
CENTRAL PIPE SUPPLY, INC.	R94285	11/25/2013	SUPPLIES	400-000-070-250	880.00
Department 000 - UNDESIGNATED Total:					13,787.83

Department: 721 - NEW CONSTRUCTION REHAB

STARKVILLE AUTO PARTS	5151-60954	11/27/2013	SUPPLIES	400-721-630-400	5.90
THE WELDING WORKS LLC	1148	11/27/2013	SUPPLIES	400-721-630-400	3,225.00
OKTIBBEHA COUNTY COOPERATIVE	653569	11/27/2013	SUPPLIES	400-721-535-233	289.19
OKTIBBEHA COUNTY COOPERATIVE	653573	11/27/2013	SUPPLIES	400-721-535-233	73.09
OKTIBBEHA COUNTY COOPERATIVE	653599	11/27/2013	SUPPLIES	400-721-535-233	307.66
SULLIVAN'S OFFICE SUPPLY, INC.	158255	11/27/2013	SUPPLIES	400-721-501-200	23.75
RHODES HEATING AND AIR	4521	11/27/2013	SUPPLIES	400-721-630-360	112.00
STARKVILLE AUTO PARTS	5151-62378	11/27/2013	SUPPLIES	400-721-630-400	51.99
STARKVILLE AUTO PARTS	5151-62457	11/27/2013	SUPPLIES	400-721-630-400	13.18
TRADE AMERICA INC.	17779	11/27/2013	SUPPLIES	400-721-555-250	120.20
OKTIBBEHA COUNTY COOPERATIVE	656637	11/27/2013	SUPPLIES	400-721-535-233	143.80
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	400-721-604-330	55.44
PERFORMANCE AUTOMOTIVE & TOWING, INC	INV0008610	11/27/2013	REPAIRS	400-721-630-400	149.35
PERFORMANCE AUTOMOTIVE & TOWING, INC	INV0008611	11/27/2013	REPAIRS	400-721-630-400	1,173.58
STARKVILLE AUTO PARTS	5151-62022	11/27/2013	SUPPLIES	400-721-630-400	2,167.28
MARTIN TRUCK & TRACTOR CO, INC	C113220	11/27/2013	SUPPLIES	400-721-630-400	345.05
BELL BUILDING SUPPLY, INC.	55426	11/27/2013	SUPPLIES	400-721-630-566	32.99
OKTIBBEHA COUNTY COOPERATIVE	651302	11/27/2013	SUPPLIES	400-721-535-233	115.56
Department 721 - NEW CONSTRUCTION REHAB Total:					8,405.01

Department: 723 - WATER DEPARTMENT

THE CLINIC AT ELM LAKE, PA	7681	11/26/2013	TESTING	400-723-691-550	65.00
ATMOS ENERGY	INV0008595	11/26/2013	WATER	400-723-625-380	30.59
STARKVILLE AUTO PARTS	5151-62246	11/26/2013	SUPPLIES	400-723-630-400	43.08
STARKVILLE AUTO PARTS	5151-62284	11/27/2013	SUPPLIES	400-723-630-400	8.99
BELL BUILDING SUPPLY, INC.	55996	11/26/2013	SUPPLIES	400-723-555-250	17.07
BELL BUILDING SUPPLY, INC.	56060	11/26/2013	SUPPLIES	400-723-555-250	12.39
FASTENAL COMPANY	MSSTA46554	11/27/2013	SUPPLIES	400-723-555-250	387.83
FASTENAL COMPANY	MSSTA46575	11/27/2013	SUPPLIES	400-723-555-250	19.23
STARKVILLE AUTO PARTS	5151-62304	11/26/2013	SUPPLIES	400-723-630-400	71.70
TRADE AMERICA INC.	17781	11/27/2013	SUPPLIES	400-723-585-277	60.15
TRADE AMERICA INC.	17782	11/26/2013	SUPPLIES	400-723-585-277	637.79
TRADE AMERICA INC.	17783	11/26/2013	SUPPLIES	400-723-585-277	136.50
COLUMBUS RUBBER & GASKET CO., INC.	464241-001	11/27/2013	SUPPLIES	400-723-630-400	35.00
STARKVILLE AUTO PARTS	5151-62346	11/26/2013	SUPPLIES	400-723-630-400	170.46
FASTENAL COMPANY	MSSTA46599	11/27/2013	SUPPLIES	400-723-555-250	151.84
STARKVILLE AUTO PARTS	5151-62400	11/27/2013	SUPPLIES	400-723-630-400	239.00
IVY AUTO PARTS, LLC.	453692	11/27/2013	SUPPLIES	400-723-630-400	9.49
TRADE AMERICA INC.	17780	11/27/2013	SUPPLIES	400-723-585-277	74.76
VERIZON WIRELESS	9714264797	11/25/2013	OCTOBER PAYMENT	400-723-604-330	80.50
BELL BUILDING SUPPLY, INC.	56872	11/27/2013	SUPPLIES	400-723-555-250	13.99
DITCH WITCH MID-SOUTH	E00210	11/27/2013	SUPPLIES	400-723-918-805	3,527.00

Expense Approval Report

Post Dates: 11/22/2013 - 11/27/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DITCH WITCH MID-SOUTH	E00211	11/27/2013	SUPPLIES	400-723-918-805	2,485.00
CENTRAL PIPE SUPPLY, INC.	R99637	11/25/2013	SUPPLIES	400-723-555-250	786.00
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	400-723-604-330	160.46
STARKVILLE ELECTRIC	INV0008551	11/26/2013	WATER	400-723-600-334	3,271.68
STARKVILLE ELECTRIC	INV0008551	11/26/2013	WATER	400-723-600-334	21,249.14
ATMOS ENERGY	INV0008596	11/26/2013	WATER	400-723-625-380	203.21
BUGS B GONE	INV0008612	11/27/2013	PEST CONTROL	400-723-691-550	1,260.00
THE WELDING WORKS LLC	1158	11/26/2013	SUPPLIES	400-723-630-400	2,325.00
FEDEX	2-456-38808	11/26/2013	SHIPPING	400-723-691-550	54.04
STARKVILLE AUTO PARTS	5151-62152	11/26/2013	SUPPLIES	400-723-630-400	5.49
APAC-MISSISSIPPI, INC	4000043659	11/26/2013	SUPPLIES	400-723-587-279	438.06
THE CLINIC AT ELM LAKE, PA	7474	11/26/2013	TESTING	400-723-691-550	65.00

Department 723 - WATER DEPARTMENT Total: 38,095.44

Department: 726 - WASTEWATER TREATMENT PLANT

HARCROS CHEMICALS, INC	210016757	11/25/2013	SUPPLIES	400-726-577-274	1,006.52
SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	400-726-604-330	88.66
STARKVILLE ELECTRIC	INV0008559	11/26/2013	NOVEMBER	400-726-625-380	19,503.58
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0008560	11/26/2013	NOVEMBER	400-726-625-380	53.26
STARKVILLE ELECTRIC	INV0008603	11/26/2013	NOVEMBER	400-726-625-380	67.19
ARGUS ANALYTICAL, INC	1013834	11/27/2013	NPDES	400-726-600-314	195.00
FEDEX	2-456-38808	11/26/2013	SHIPPING	400-726-691-550	389.85

Department 726 - WASTEWATER TREATMENT PLANT Total: 21,304.06

Department: 730 - BOND AND OTHER FUND DEBT

MS DEVELOPMENT AUTHORITY	INV0008508	11/25/2013	GMS 556 JANUARY 2014 PAYMENT	400-730-924-898	2,438.10
MS DEVELOPMENT AUTHORITY	INV0008509	11/25/2013	GMS 539 JANUARY 2014 PAYMENT	400-730-924-898	4,907.11
BANCORP SOUTH	INV0008512	11/25/2013	2,600,000	400-730-890-896	16,904.52

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

Department: 740 - DRINKING WATER TREATMENT

CINTAS FIRST AID & SAFETY	OJ71118137	11/25/2013	FIRST AID	400-740-691-550	94.85
HACH	8572335	11/25/2013	SUPPLIES	400-740-600-325	836.27
STARKVILLE ELECTRIC	INV0008559	11/26/2013	NOVEMBER	400-740-625-380	16,904.03
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0008560	11/26/2013	NOVEMBER	400-740-625-380	18,930.06
STARKVILLE ELECTRIC	INV0008603	11/26/2013	NOVEMBER	400-740-625-380	25.87
MS WATER & POLLUTION CONTROL OPERAT	INV0008606	11/26/2013	THEODIS WEAVER	400-740-690-555	100.00
STARKVILLE GARBAGE	INV0008608	11/27/2013	NOVEMBER	400-740-691-550	90.00
MID-SOUTH TANK CONSULTANTS	131109	11/25/2013	SUPPLIES	400-740-586-278	3,600.00

Department 740 - DRINKING WATER TREATMENT Total: 40,581.08

Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS

TERRY STIDHAM	624323	11/25/2013	SUPPLIES	400-747-911-859	9,501.50
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Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total: 9,501.50

Outstanding Total: 155,924.65

Fund 400 - WATER & SEWER DEPARTMENTS Total: 155,924.65

Fund: 500 - CITY VEHICLE MAINTENANCE SHOP**Outstanding****Department: 193 - INTERNAL SERVICE (SHOP)**

SOUTHERN TELECOMMUNICATIONS	INV0008521	11/25/2013	OCTOBER 2013 PAYMENT	500-193-604-330	28.65
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Department 193 - INTERNAL SERVICE (SHOP) Total: 28.65

Outstanding Total: 28.65

Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total: 28.65

Expense Approval Report

Post Dates: 11/22/2013 - 11/27/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 610 - TRUST & AGENCY					
Paid					
Department: 000 - UNDESIGNATED					
STARKVILLE	INV0008505	11/22/2013	HOTEL/MOTEL TAX	610-000-147-656	14,414.97
CONVENTIONS/VISITORS BUR					
Department 000 - UNDESIGNATED Total:					14,414.97
Paid Total:					14,414.97
Fund 610 - TRUST & AGENCY Total:					14,414.97
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Outstanding					
Department: 000 - UNDESIGNATED					
MISSISSIPPI STATE UNIVERSIT	INV0008563	11/26/2013	2% FOOD AND BEVERAGE TA	630-000-147-657	30,340.35
Department 000 - UNDESIGNATED Total:					30,340.35
Outstanding Total:					30,340.35
Paid					
Department: 000 - UNDESIGNATED					
OKTIBBEHA COUNTY	INV0008503	11/22/2013	2% FOOD AND BEVERAGE TA	630-000-148-655	22,755.26
ECONOMIC DEVELOPME					
STARKVILLE	INV0008504	11/22/2013	2% FOOD AND BEVERAGE TA	630-000-147-664	22,755.26
CONVENTIONS/VISITORS BUR					
Department 000 - UNDESIGNATED Total:					45,510.52
Paid Total:					45,510.52
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					75,850.87
Grand Total:					565,198.87

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	284,518.21	-5,071.25
002 - RESTRICTED POLICE FUND	476.98	0.00
015 - AIRPORT FUND	727.92	0.00
022 - SANITATION	26,382.23	0.00
023 - LANDFILL ACCOUNT	6,074.39	0.00
107 - COMPUTER ASSESSMENTS	800.00	0.00
400 - WATER & SEWER DEPARTMENTS	155,924.65	0.00
500 - CITY VEHICLE MAINTENANCE SHOP	28.65	0.00
610 - TRUST & AGENCY	14,414.97	14,414.97
630 - ECONOMIC DEV, TOURISM & CONV	75,850.87	45,510.52
Grand Total:	565,198.87	54,854.24

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	408.29	0.00
001-000-054-208	DUE FROM PARKS & REC	119.24	0.00
001-000-160-618	PINK HILLS/FIRE DEPART	421.49	0.00
001-000-160-697	DONATION FIRE	132.87	0.00
001-100-604-330	COMMUNICATIONS	280.07	0.00
001-100-610-350	TRAVEL	350.00	0.00
001-110-501-200	SUPPLIES	916.56	0.00
001-110-600-300	PROFESSIONAL SERVICE	320.00	0.00
001-110-604-330	COMMUNICATIONS	173.26	0.00
001-110-918-805	MACHINERY AND EQUIP	3,019.94	0.00
001-111-604-330	COMMUNICATIONS	68.20	0.00
001-120-501-200	SUPPLIES	60.43	0.00
001-120-604-330	COMMUNICATIONS	203.44	0.00
001-120-610-350	TRAVEL	493.91	0.00
001-123-600-300	PROFESSIONAL SERVICE	20.00	0.00
001-123-604-330	COMMUNICATIONS	271.57	0.00
001-123-630-400	EQUIPMENT REPAIR &	429.22	0.00
001-145-600-303	DATA PROCESSING	3,748.33	0.00
001-145-604-330	COMMUNICATIONS	209.63	0.00
001-145-690-556	OTHER DUES	160.00	0.00
001-145-918-805	MACHINERY AND EQUIP	980.05	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-600-309	LEGAL EXPENSES	800.00	800.00
001-180-691-550	MISCELLANEOUS	76.08	0.00
001-190-501-200	SUPPLIES	355.13	0.00
001-190-604-330	COMMUNICATIONS	262.50	0.00
001-190-630-401	OFFICE EQUIP MAINT	166.00	0.00
001-192-625-380	UTILITIES	1,518.55	0.00
001-195-951-966	TRANSFER TO CHAMBER	5,000.00	0.00
001-196-691-550	MISCELLANEOUS	25.60	0.00
001-197-501-200	SUPPLIES	49.63	0.00
001-201-501-200	SUPPLIES	727.43	0.00
001-201-525-231	GAS & OIL	1,332.66	0.00
001-201-535-233	UNIFORMS	266.22	0.00
001-201-556-251	POLICE SUPPLIES	2,009.98	0.00
001-201-600-319	PHYSICAL EXAMINATION	531.00	0.00
001-201-604-330	COMMUNICATIONS	855.95	0.00
001-201-625-380	UTILITIES	1,977.10	0.00
001-201-630-360	SHOP REPAIRS & MAINT	5,352.25	0.00
001-201-630-400	EQUIPMENT REPAIR &	514.00	0.00
001-201-630-404	RADIO MAINTENANCE /	638.96	0.00
001-201-635-369	COPIER RENTAL	372.00	0.00
001-201-691-550	MISCELLANEOUS	135.40	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-215-541-237	OPERATING SUPPLIES	1,406.43	0.00
001-230-690-552	POLICE SCHOOL EXPENS	1,590.00	0.00
001-237-545-238	FIRING RANGE SUPPLIES	81.62	0.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-245-600-383	AMBULANCE	10,000.00	0.00
001-250-604-330	COMMUNICATIONS	135.29	0.00
001-254-918-804	EQUIPMENT	411.54	0.00
001-261-501-200	SUPPLIES	394.32	0.00
001-261-502-201	REFERENCE PUBLICATIO	31.90	0.00
001-261-510-220	SUPPLIES - TOOLS	377.60	0.00
001-261-525-231	GAS & OIL	1,012.27	0.00
001-261-554-240	FIRE INVESTIGATION	100.00	0.00
001-261-555-250	SUPPLIES & SMALL TOO	592.86	0.00
001-261-600-430	UNIFORM CLEANING	262.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	6,590.70	0.00
001-261-690-555	DUES	210.00	0.00
001-261-691-550	MISCELLANEOUS	268.75	0.00
001-261-918-805	MACHINERY AND EQUIP	2,238.09	0.00
001-263-600-390	FIRE TRAINING	10,946.50	0.00
001-264-604-330	COMMUNICATIONS	2,729.78	0.00
001-264-630-404	RADIO MAINTENANCE /	1,124.35	0.00
001-267-558-269	BUILDING MAINTENANC	2,093.13	0.00
001-267-625-380	UTILITIES	1,557.58	0.00
001-281-604-330	COMMUNICATIONS	88.16	0.00
001-281-630-360	SHOP REPAIRS & MAINT	160.00	0.00
001-290-625-380	UTILITIES	143.81	0.00
001-301-560-270	CONSTRUCTION MATERI	775.00	0.00
001-301-604-330	COMMUNICATIONS	144.35	0.00
001-301-625-380	UTILITIES	336.66	0.00
001-301-820-874	PRINCIPAL	7,954.31	0.00
001-301-830-873	INTEREST	746.94	0.00
001-302-625-380	UTILITIES	32,738.17	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-360-951-955	TRANSFER TO HUMANE	26,500.00	0.00
001-500-900-802	LIBRARY	42,600.00	0.00
001-541-625-380	UTILITIES	10,000.00	0.00
001-550-951-956	TRANSFER TO PARKS &	78,366.67	0.00
001-600-912-822	CARVER DRIVE	-5,295.25	-5,871.25
001-653-702-708	MSU SHUTTLE	506.00	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	7,186.31	0.00
001-800-830-827	SERVICE ZONE INTEREST	1,069.43	0.00
002-251-501-200	SUPPLIES	476.98	0.00
015-505-501-200	SUPPLIES	205.61	0.00
015-505-600-338	CONTRACT SERVICES	304.00	0.00
015-505-604-330	COMMUNICATIONS	218.31	0.00
022-322-551-239	GARBAGE BAGS	1,133.30	0.00
022-322-555-250	SUPPLIES & SMALL TOO	946.19	0.00
022-322-600-333	ADMINISTRATIVE SERVI	4,928.35	0.00
022-322-600-379	REGIONAL LANDFILL EXP	301.30	0.00
022-322-604-330	COMMUNICATIONS	27.66	0.00
022-322-610-374	RECYCLE/EDUC & PUBLI	93.71	0.00
022-322-630-360	SHOP REPAIRS & MAINT	3,695.83	0.00
022-322-630-400	EQUIPMENT REPAIR &	56.64	0.00
022-322-691-550	MISCELLANEOUS	85.00	0.00
022-325-820-874	PRINCIPAL	13,032.88	0.00
022-325-830-873	INTEREST	741.62	0.00
022-341-555-250	SUPPLIES & SMALL TOO	716.65	0.00
022-341-600-338	CONTRACT SERVICES	30.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-341-630-360	SHOP REPAIRS & MAINT	593.10	0.00
023-323-555-250	SUPPLIES & SMALL TOO	1,407.97	0.00
023-323-604-330	COMMUNICATIONS	108.02	0.00
023-323-820-874	PRINCIPAL	4,390.22	0.00
023-323-830-873	INTEREST	168.18	0.00
107-112-600-303	DATA PROCESSING	800.00	0.00
400-000-070-250	INVENTORY	13,787.83	0.00
400-721-501-200	SUPPLIES	23.75	0.00
400-721-535-233	UNIFORMS	929.30	0.00
400-721-555-250	SUPPLIES & SMALL TOO	120.20	0.00
400-721-604-330	COMMUNICATIONS	55.44	0.00
400-721-630-360	SHOP REPAIRS & MAINT	112.00	0.00
400-721-630-400	EQUIPMENT REPAIR &	7,131.33	0.00
400-721-630-566	CONSTRUCTION MATERI	32.99	0.00
400-723-555-250	SUPPLIES & SMALL TOO	1,388.35	0.00
400-723-585-277	OTHER REP & MAINT - S	909.20	0.00
400-723-587-279	STREET MAINTENANCE S	438.06	0.00
400-723-600-334	ADMINISTRATIVE SERVI	24,520.82	0.00
400-723-604-330	COMMUNICATIONS	240.96	0.00
400-723-625-380	UTILITIES	233.80	0.00
400-723-630-400	EQUIPMENT REPAIR &	2,908.21	0.00
400-723-691-550	MISCELLANEOUS	1,444.04	0.00
400-723-918-805	MACHINERY AND EQUIP	6,012.00	0.00
400-726-577-274	CHEMICALS	1,006.52	0.00
400-726-600-314	CONTRACT TESTING SER	195.00	0.00
400-726-604-330	COMMUNICATIONS	88.66	0.00
400-726-625-380	UTILITIES	19,624.03	0.00
400-726-691-550	MISCELLANEOUS	389.85	0.00
400-730-890-896	DRINKING WATER LOAN	16,904.52	0.00
400-730-924-898	MDA CAP LOAN/FIRE M	7,345.21	0.00
400-740-586-278	TANK & WELL MAINTEN	3,600.00	0.00
400-740-600-325	WATER QUALITY ANAL	836.27	0.00
400-740-625-380	UTILITIES	35,859.96	0.00
400-740-690-555	DUES	100.00	0.00
400-740-691-550	MISCELLANEOUS	184.85	0.00
400-747-911-859	N STK SEWER IMP CONS	9,501.50	0.00
500-193-604-330	COMMUNICATIONS	28.65	0.00
610-000-147-656	DUE TO GOVERNMENT	14,414.97	14,414.97
630-000-147-657	DUE TO MISSISSIPPI STA	30,340.35	0.00
630-000-147-664	DUE TO VISITORS/CONV	22,755.26	22,755.26
630-000-148-655	DUE TO EDA	22,755.26	22,755.26
	Grand Total:	565,198.87	54,854.24

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	565,198.87	54,854.24
Grand Total:	565,198.87	54,854.24

INVOICE	DATE	PO NBR	DESCRIPTION	EMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR:	131		ALTEC INDUSTRIES, INC.								
	10150453	11/26/13	4689 Spring Loaded Grips & Tools		12/03/13	4579.00	.00	ACH			
			VENDOR TOTAL:			4579.00					

VENDOR:	134		ATWELL & GENT, P.A.								
	6748-6750	11/26/13	0 Consulting Services		12/03/13	1479.00	.00	ACH			
			VENDOR TOTAL:			1479.00					

VENDOR:	139		ACC BUSINESS								
	133144881	11/26/13	0 Internet Services		12/03/13	1225.25	.00	CHK			
			VENDOR TOTAL:			1225.25					

VENDOR:	195		BRIGGS EQUIPMENT								
	43E7471985	11/26/13	4714 Monthly Forklift Rental		12/03/13	600.00	.00	ACH			
			VENDOR TOTAL:			600.00					

VENDOR:	303		C SPIRE WIRELESS								
	10/31/13	11/26/13	0 Phone Bill		12/03/13	911.87	.00	CHK			
			VENDOR TOTAL:			911.87					

VENDOR:	308		CITY OF SPARKVILLE								
	11/05/13	11/26/13	0 Fuel Costs		12/03/13	6521.05	.00	CHK			
			VENDOR TOTAL:			6521.05					

VENDOR:	311		CARWELD								
	R 13111050	11/26/13	4723 Gas Cylinder Rentals		12/03/13	112.21	.00	CHK			
			VENDOR TOTAL:			112.21					

VENDOR:	317		CHRIS MITCHELL MANAGEMENT								
	009	11/26/13	0 Consulting		12/03/13	1270.00	.00	ACH			
			VENDOR TOTAL:			1270.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEC
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VENDOR:	339	CBSI									
	1070362131031000	11/26/13	0 Collection Fee		12/03/13	19.09	.00	CHK			
						VENDOR TOTAL:	19.09				

VENDOR:	400	IVY AUTO PARTS									
	452409	11/26/13	4685 Linch Pin for Dump Truck		12/03/13	4.49	.00	ACH			
						VENDOR TOTAL:	4.49				

VENDOR:	451	DITTO'S/PROGRAMMICS, INC.									
	60321	11/26/13	4673 Scanning Prints		12/03/13	156.40	.00	CHK			
						VENDOR TOTAL:	156.40				

VENDOR:	607	4-WAY ELECTRIC, INC.									
	1113130S7	11/26/13	4729 PCB Testing Fee		12/03/13	15.00	.00	ACH			
	38006	11/26/13	4690 Transformer Order		12/03/13	24012.00	.00	ACH			
						VENDOR TOTAL:	24027.00				

VENDOR:	696	GARNER LUMLEY ELECTRIC									
	494214/494404	11/26/13	4629 Transformer Order		12/03/13	9042.00	.00	ACH			
	494366	11/26/13	4623 Fibercrete Box Pads		12/03/13	3620.00	.00	ACH			
	494526	11/26/13	4697 Mule Tape		12/03/13	476.08	.00	ACH			
	494591	11/26/13	4650 Barrel Locks & Meter Rings		12/03/13	4932.50	.00	ACH			
						VENDOR TOTAL:	18070.50				

VENDOR:	721	GOLDEN TRIANGLE									
	132061/132167	11/26/13	4717 Dumping of Waste Material		12/03/13	162.16	.00	CHK			
						VENDOR TOTAL:	162.16				

VENDOR:	722	GOLDEN TRIANGLE READY-MIX									
	402484	11/26/13	4675 6 Yards of Concrete		12/03/13	600.00	.00	CHK			
						VENDOR TOTAL:	600.00				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.											
50003744-00	11/26/13		4540 Transformers for Stock		12/03/13	23060.00	.00	ACH			
50003951-00	11/26/13		4644 Material Order		12/03/13	4965.00	.00	ACH			
VENDOR TOTAL:						28025.00					
VENDOR: 734 GREEN EQUIPMENT CO.											
26965	11/26/13		4649 New URD Locator Part		12/03/13	718.00	.00	CHK			
VENDOR TOTAL:						718.00					
VENDOR: 766 HIGH YIELD INDUSTRIAL											
159936	11/26/13		4706 Medicine Kits		12/03/13	251.43	.00	CHK			
VENDOR TOTAL:						251.43					
VENDOR: 811 HD SUPPLY UTILITIES LTD.											
2382754-04	11/26/13		4576 Stock Material		12/03/13	299.60	.00	ACH			
2396047-02	11/26/13		4638 Stock Material		12/03/13	272.00	.00	ACH			
2418756-00	11/26/13		4694 Stock Material		12/03/13	909.50	.00	ACH			
2423935-00	11/26/13		4707 Stock Material		12/03/13	664.50	.00	ACH			
VENDOR TOTAL:						2145.60					
VENDOR: 912 ITRON, INC.											
310356	11/26/13		0 Hardware & Software Maintena		12/03/13	921.20	.00	ACH			
VENDOR TOTAL:						921.20					
VENDOR: 1006 SUBURBAN PROPANE											
JP-0017745	11/26/13		4728 Fuel Tank Refills		12/03/13	65.90	.00	CHK			
VENDOR TOTAL:						65.90					
VENDOR: 1205 LOWE'S											
157973,353245,64	11/26/13		4715 Downtown Xmas Light Supplies		12/03/13	301.30	.00	CHK			
VENDOR TOTAL:						301.30					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1289	MCLEROY ELEC CO, INC									
8748-1	11/26/13	4724	Contract Labor		12/03/13	22358.83	.00	CHK			
VENDOR TOTAL:						22358.83					

VENDOR:	1305	NEVAIR, LLC.									
2932707	11/26/13	4711	Gas Cylinder Rentals		12/03/13	62.18	.00	CHK			
VENDOR TOTAL:						62.18					

VENDOR:	1361	M & M PROSAFETY SUPPLY									
00905	11/26/13	4696	4-Print Suspensions for Hard		12/03/13	199.43	.00	ACH			
VENDOR TOTAL:						199.43					

VENDOR:	1400	NEESCO									
S1885082.001	11/26/13	4666	Ballast & Lens Assemblies		12/03/13	2385.05	.00	ACH			
S1892642.001....	11/26/13	4664	Siren Installation Supplies		12/03/13	2279.69	.00	ACH			
S1893211.001	11/26/13	4667	Supplies for C Spire Project		12/03/13	21.77	.00	ACH			
S1897631.001	11/26/13	4703	4/O Copper for Stock		12/03/13	527.09	.00	ACH			
S1899544.001	11/26/13	4722	Photocell Control		12/03/13	14.73	.00	ACH			
VENDOR TOTAL:						5228.33					

VENDOR:	1406	NORTHEAST EXTERMINATING									
11/18/13	11/26/13	4713	Pest Control		12/03/13	105.00	.00	ACH			
VENDOR TOTAL:						105.00					

VENDOR:	1525	OKTIBBEHA CO. CO-OP									
657336	11/26/13	4620	Work Pants		12/03/13	131.80	.00	ACH			
657366;653439	11/26/13	4639	Jacket & Padiocks		12/03/13	69.95	.00	ACH			
659086	11/26/13	4669	Work Pants, Boots, & Coat		12/03/13	323.70	.00	ACH			
VENDOR TOTAL:						525.45					

VENDOR:	1536	PALMER'S SERVICE CENTER									
11/22/13	11/26/13	4727	Monthly Service Bill		12/03/13	2784.44	.00	ACH			
VENDOR TOTAL:						2784.44					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	EMT	PAID	PAID/VOID	CHECK/
				TW	DATE	AMOUNT	AMOUNT	TRF	AMOUNT	DATE	ACH SEQ

VENDOR:	1800		RACKLEY OIL, INC.								
368432	11/26/13		4700 Antifreeze & Fluids		12/03/13	103.21	.00	ACH			
					VENDOR TOTAL:	103.21					

VENDOR:	1879		S & C ELECTRIC COMPANY								
1038128	11/26/13		4568 Insulator Support Columns		12/03/13	11085.00	.00	CHK			
					VENDOR TOTAL:	11085.00					

VENDOR:	1882		RIVERSIDE MFG. CO								
5253770 001	11/26/13		4687 FR Jackets for Crewmen		12/03/13	1245.78	.00	ACH			
					VENDOR TOTAL:	1245.78					

VENDOR:	1887		S & S LINE SERVICE								
1432-1434	11/26/13		0 Right of way Clearing		12/03/13	8216.40	.00	ACH			
					VENDOR TOTAL:	8216.40					

VENDOR:	1910		STARVILLE ELECTRIC								
11/13/13	11/26/13		0 Utility Bill		12/03/13	43.73	.00	CHK			
					VENDOR TOTAL:	43.73					

VENDOR:	1940		STUART C. IRBY								
S007911619.001;S	11/26/13		4670 Material Order		12/03/13	1416.55	.00	ACH			
S007921138.001;S	11/26/13		4684 Material Order		12/03/13	1340.00	.00	ACH			
					VENDOR TOTAL:	2756.55					

VENDOR:	1945		SULLIVAN'S								
157509;1579651;1	11/26/13		4702 Office Supplies		12/03/13	1025.13	.00	ACH			
					VENDOR TOTAL:	1025.13					

VENDOR:	2010		TVA-TREASURER								
E14-10-0214	10/31/13		0 October Power Invoice		12/03/13	2266381.60	.00	DFP			
					VENDOR TOTAL:	2266381.60					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID/VOID DATE	CHECK/ NCH	SEC
VENDOR: 2018 TRADE AMERICA												
17758;17759	11/26/13	4688	Misc. Supplies		12/03/13	335.99	.00	ACH				
17809;17806	11/26/13	4710	Janitorial Supplies		12/03/13	201.92	.00	ACH				
VENDOR TOTAL:						537.91						
VENDOR: 2033 TRI STARR MUFFLER & BRAKE												
576163;576175	11/26/13	4692	Oil Change for 2 Trucks		12/03/13	77.90	.00	CHK				
VENDOR TOTAL:						77.90						
VENDOR: 2040 TWPFA EDUCATION & TRAIN.												
71803;71799	11/26/13	0	Education & Training		12/03/13	1975.00	.00	CHK				
VENDOR TOTAL:						1975.00						
VENDOR: 2115 UTILITY POWER, IRC.												
1045602	11/26/13	4680	100 Watt HPS Lights		12/03/13	1770.00	.00	ACH				
VENDOR TOTAL:						1770.00						
VENDOR: 2118 UTILICOR												
906496415	11/26/13	4590	Suspension Arresters		12/03/13	2534.40	.00	CHK				
906537457	11/26/13	4660	Primary CT's for Meter Dept.		12/03/13	8072.00	.00	CHK				
906550980	11/26/13	4708	Stock Material		12/03/13	386.00	.00	CHK				
VENDOR TOTAL:						10992.40						
VENDOR: 2210 VERIZON WIRELESS												
9714598502	11/26/13	0	Mobile Broadband NIFI		12/03/13	146.69	.00	CHK				
VENDOR TOTAL:						146.69						
VENDOR: 2300 WALMART COMMUNITY BRC												
11/21/13	11/26/13	4725	Cleaning Supplies		12/03/13	36.90	.00	CHK				
VENDOR TOTAL:						36.90						
GRAND TOTAL:						2429824.31						



AGENDA ITEM NO: Department Business—Personnel—XI. H. 1.

CITY OF STARKVILLE

AGENDA DATE: December 3, 2013

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Momcilo Babic and Carly Jo Winship to fill vacant positions of Police Officer in the Police Department.

AMOUNT & SOURCE OF FUNDING Budgeted positions.

FISCAL NOTE: N/A

REQUESTING DIRECTOR'S DEPARTMENT: Police Department

AUTHORIZATION: John Outlaw, Interim Chief of Police

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: We have three (3) vacant positions that need to be filled. These are from the resignations of Officers Amber Hayden, Jace Dawsey, and Tyler Davis. The Board approved advertising to fill positions on 10/15/13. Only two candidates are recommended for hire at this time.

Momcilo Babic is a native of Serbia who came to the US while in school. He finished high school in Spiro, Oklahoma, and then attended Eastern Oklahoma State College studying Psychology. He moved to Mississippi and has worked in Starkville before graduating from the MS Law Enforcement Officers Training Academy. He currently works as a Police Officer for the University Medical Center in Jackson, MS.

Carly Jo Winship is from Laurel, MS. She is graduating from MS State in December with a Bachelor's degree in Criminology. She has been very active in the Soccer Program at MSU. During summers and school breaks, she has worked in Soccer camps and as a Security Guard.

AMOUNT: Grade 8, \$32,047.41 (\$14.37 hour) based on 2229.5 hours. (Note: this is our lowest paid officer position after the 4% increase granted effective 10/1/13.)

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Momcilo Babic and Carly Jo Winship to fill vacant positions of Police Officer in the Police Department with pay at Grade 8, \$32,047.41 (\$14.37 hour) (based on 2229.5 hours). Subject to one year probationary period.

DATE SUBMITTED: November 22, 2013



AGENDA ITEM NO: Department Business—Personnel—XI. H. 2.

CITY OF STARKVILLE

AGENDA DATE: December 3, 2013

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Cody H. Ware, Cody L. Boykin, and Paul N. Maxwell to fill vacant positions for Firefighter in the Fire Department

AMOUNT & SOURCE OF FUNDING Budgeted positions

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

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: We currently have five (5) vacancies due to the resignation of Firefighters Adam Folmer, Richard Nichols, and Andre Boulware, and the retirement of Sergeant James Carver and Lieutenant Lee Kellum. The Board approved advertising for Firefighters on 10/15/13. We are recommending three (3) candidates at this time and will request to readvertise to fill the remaining vacancies.

Cody Ware is a native of Starkville. He graduated from High School and attended EMCC for one year studying Wild Life & Fisheries Science. He graduated from the MS State Fire Academy and currently works for Ware Landscape Services.

Cody Boykin graduated from Central Academy in Macon and received his Bachelor's degree in Marketing from MS State. He currently resides in Starkville. He is active in the National Guard, serving as a Combat Medic. He currently works for Harvey's Restaurant.

Paul Maxwell graduated from Pontotoc High School and received his Associates degree from Itawamba Community College in Business. He resides in Starkville and works for Clark Beverage.

AMOUNT Grade 5, (2990 hours), annual salary of \$27,578.52 (\$9.22 per hour) for Boykin and Maxwell as they are entry level. Grade 5, (2990 hours), annual salary of \$28,405.88 (\$9.50 per hour) for Ware as he is already a Certified Firefighter.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Cody H. Ware, Cody L. Boykin, and Paul n. Maxwell to fill vacant positions for Firefighter in the Fire Department with annual salary of Grade 5 \$27,578.52 (\$9.22 per hour) for Boykin and Maxwell as they are entry level and annual salary of Grade 5 \$28,405.88 (\$9.50 per hour) for Ware as he is already a Certified Firefighter.

DATE SUBMITTED: November 22, 2013



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: I.1.
AGENDA DATE: 12-3-2013
PAGE: 1**

SUBJECT: LEASE OF POLICE MOTORCYCLES

AMOUNT & SOURCE OF FUNDING: Monies expensed from line item #001-112-600

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:** Acting Police Chief John Outlaw

FOR MORE INFORMATION CONTACT: Andy Fultz, 324-4016

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: This is the regular 24 month motorcycle lease as in the past.

SUGGESTED MOTION: Motion to approve a lease agreement between the City of Starkville and Harley Davidson of Central Mississippi for a 24 month lease of two (2) police motorcycles.

**HARLEY-DAVIDSON OF CENTRAL MS
D/B/A
HARLEY-DAVIDSON OF JACKSON
3509 I-55 SOUTH
JACKSON, MS 39212
PHONE 601-372-5770 FAX 601-372-8171**

GO
Hedra or JK?

TO: ANDY FULTZ

662-324-4016

FROM: HOMER ORR

MOTORCYCLE LEASE AGREEMENT

This Motorcycle Lease Agreement (the "Lease") is made this _____ by and between Harley-Davidson of Central Ms, 3509 I-55 south, Jackson, Ms 39212 ("Dealer" or "Lessor") and CITY OF STARKVILLE (the "Office" or "Lessee") whose address is STARKVILLE, MS. 39759 for the lease of police motorcycles (hereinafter referred to as "the vehicles") as described in Exhibit "A" attached hereto, for use by the Department's authorized employees in the performance of police-related or law-enforcement duties. The terms and conditions of the Lease are as follows:

1. **Term:** The term of this Lease shall be 24 months. The Lease will begin when motorcycles are picked up and signed for. At the end of the lease agreement, upon mutual consent the motorcycles could be replaced with the newest model available. Lessee shall have the right to extend the term of this Lease, provided that Lessor agrees, upon the same terms and conditions as provided in the Lease. In the event Lessee elects to exercise its option to renew the terms of the Lease, then Lessee shall provide Lessor with written notice of its election. 1. _____

2. **Payment:** Lessee shall make monthly lease payments to Lessor in the amount of \$300.00 per month per vehicle. In the event Lessee is subject to budgetary constraints, an alternative payment plan for the lease (i.e. a lump-sum payment) can be arranged with Lessor. 2. _____

3. **Miscellaneous:** Lessee agrees to pay for all official fees in connection with the certificate of title, registration and license fees and any applicable taxes, for each of the leased vehicles. Lessor agrees to waive all charges with respect to freight and dealer prep of the vehicles except those cost associated with the installation or removal of a police package, \$ N/A per vehicle. 3. _____

4. **Maintenance, Repairs and Operating Expenses:** Lessee is responsible for and agrees to pay for all maintenance and repairs to keep the vehicles in good working order and condition and other expenses associated with operating the vehicles. Lessee agrees to service the vehicle according to the manufacturer's recommendations as outlined in the owner's manual for the vehicles, and as requested by the manufacturer in any recall campaign. Lessee's use or repair of the vehicle must not invalidate any warranty. There are no mileage restrictions placed on the leased vehicles.

Any and all invoices or copies of the original invoices for services, repairs or warranty work performed anywhere other than the leasing dealership, must be made available to the leasing dealership within (7) working days of the invoice by fax or mail. 4. _____

5. Use and Subleasing: Lessee agrees that the vehicles (A) will be operated only by authorized licensed drivers employed by Lessee as law-enforcement officers; (B) will be kept free of all fines, liens, and encumbrances; (C) will not be used illegally, improperly, for hire, or contrary to the manufacturer's recommendations; and (D) will not be altered, marked or have equipment installed on them without Lessor's consent. Lessor does consent to have Lessee install police equipment and police decals, to be properly removed at time of turn in of vehicle. 5. _____

6. Insurance: During the term of the Lease Lessee must maintain public liability and physical damage insurance on the vehicles that covers both Lessee and Lessor. Harley-Davidson of Central Ms. 3509 I-55 South, Jackson, Ms. 39212, must be listed as Lienholder of each vehicle. Lessee agrees that the Department's own liability and personal injury protection insurance will provide primary insurance coverage up to its full policy limits. Lessor must be named as "additional insured" and "loss payee" on Department's insurance policy. Lessee will provide Lessor with evidence of this insurance. Lessee's insurance policy must provide that Lessor will be notified in writing at least 10 days before the insurance is cancelled or coverage altered and that Lessor, or its representatives, may have full access to any claim file in the event of an insurable loss. 6. _____

7. Notice of Accidents and Cooperation: Lessee agrees to cooperate fully with Lessor and any insurance company in the investigation and defense of any and all claims arising from their possession and use of the vehicles. Lessee will make a complete report to Lessor within 48 hours after any accident, theft, or loss involving the vehicles. 7. _____

8. Indemnification: Lessee agrees, to the extent permitted by state law, to indemnify and hold Lessor, its affiliates, assignees, officers, agents and employees harmless from all losses, liability, damages, injuries, claims, demands and expenses, including attorneys fees, arising out of the use of the vehicles while in the care, custody or control of the Lessee. Lessor agrees, to the extent permitted by state law, to indemnify and hold Lessee, its affiliates, assignees, officers, agents and employees harmless from all losses, liability, damages, injuries, claims, demands and expenses, including attorneys fees, arising out of the use of the vehicles while in the care, custody or control of the Lessor. 8. _____

9. **Limitation of Liability:** Lessor shall not be liable for any indirect or consequential damages or inconvenience (except for those relating to personal injury) which may result to Lessee from any damages to, or defect in, the vehicles for the time needed to repair or service the vehicles. Monthly lease payments shall continue and not be reduced or delayed during this time. Lessor makes no express warranties covering the vehicles. In particular, Lessor makes no express warranties of vehicle condition, merchantability, durability or fitness for a particular purpose of use covering the vehicle, and Lessor expressly disclaims any such warranties. 9. _____

10. **Return of the Vehicles:** At the end of the Lease, the Department must return the vehicles to Lessor in good condition, without damage, excessive wear or use and with all the original equipment installed by the manufacturer. The Department must pay any and all charges to return vehicles to proper and safe condition as deemed necessary according to Lessor. 10. _____

11. Vehicles must be picked up and returned by Lessee, whose representative is authorized for signing for the pick up and return and/or repairs to vehicles.

Each paragraph must be initialed by authorized representative and this original agreement must be returned to Harley-Davidson of Central Ms. 11. _____

Harley-Davidson of Central Ms.

By: _____

Homer Orr, Manager

Police/Fleet Sales & Leasing

By: _____

Signature

Title: _____



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 1
AGENDA DATE: 11/26/13
PAGE: 1 of 3**

SUBJECT: Request approval to accept an alternate bid for a replacement 11 cubic yard, 60,000 GVW, combination sewer cleaning truck from Empire Truck Sales, LLC, the lowest responsive bidder, in the amount of \$327,402.

SOURCE OF FUNDING: 5 year lease purchase. Principal and interest budgeted in line items 400-721-820-874 and 400-721-830-873.

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION: The combination sewer cleaning truck we presently have was purchased in 2003. Experienced contractors in this line of work will typically replace these trucks after 5 to 10 years of service. Beyond that, the annual cost of maintenance and downtime exceeds that of a new truck on a 5 year NPV amortization schedule.

We have found this to be the case with our truck over the past few years. Now that we are under a 3 year Administrative Order on Consent, we simply will not be able to comply with this schedule without a reliable sewer vacuum and jet cleaning truck.

The specifications were written for a heavy duty "contractor grade" truck with a 10 year life expectancy in a municipal service application.

Three bids were received. The low bid, ICM, Inc., was rejected because the proposed equipment did not comply with thirty seven (37) of the items in the specifications.

Two (2) bidders met the definition of "responsive bidders" because the proposed equipment complied with the bid specifications in entirety.

Bidder	Base bid (60,000 GVW)	Alternate (11 cubic yard)
Empire Truck Sales	\$330,852	\$327,402
Covington Sales and Service	\$333,875	\$330,410

Approval is urgently requested as this equipment is crucial to our mandate of becoming compliant with the EPA Administrative Order on Consent by the August, 2016 deadline.

Suggested motion: "I move approval of accepting the lowest responsive bid for an 11 cubic yard, 60,000 GVW, combination sewer cleaning truck from Empire Truck Sales in the amount of \$327,402.

BID RESPONSE

Enclose a summary description of the proposed equipment, along with brochures, technical bulletins and any other information that will assist the City of Starkville in the evaluation process.

Total Bid Price, FOB Starkville, MS \$ 330,852.00 (60,000 GVW)

Alternate for 11 yard debris storage capacity in spec section II, A instead of 12 yard debris capacity.

< \$ 3,450.00 > CREDIT
327,402.00

Company Name Empire Truck Sales, LLC
P.O. Box 54325
Jackson, MS 39288-4325

Contact Person: - DANNY FELTON

Address SHOP - 155 WILKINS WISE ROAD, COLUMBUS MS

Daytime phone: (601) 946 8822 E-mail DFELTON@EMPIRETRUCK.COM

DELIVERY ESTIMATED - 120/150 DAYS AFTER RECEIPT OF 1
Acknowledgement PURCHASE ORDER.

I certify that the equipment proposed in this bid complies with each of the bid specifications to which I have responded affirmatively. I understand that exceptions to these specifications are not permitted unless approved by the City of Starkville in writing at the time of order placement. I further understand that delivering equipment with unapproved deviations from these specifications shall entitle the City of Starkville to avail themselves of any legal remedies available under the law.



(Authorized signature)

DANIEL W. FELTON

(Printed Name)

BID RESPONSE

Enclose a summary description of the proposed equipment, along with brochures, technical bulletins and any other information that will assist the City of Starkville in the evaluation process.

OK
*Module Bid as specified on Chassis of CUSTOMERS CHOICE. 60,000GVW Package \$333,875.00 OK \$335,895.00 OK
Alternate for 11 yard debris storage capacity in spec section II, A instead of 12 yard debris capacity. 66,000GVW Package

\$-3,465.00

330,410.00

Company Name COWINGTON SALES & SERVICE, INC.

Contact Person: PAT SANCHEZ / Rusty GANT
OFFICE MANAGER / MISSISSIPPI SALES

Address P.O. Box 1144, Denham Springs, La. 70726

Daytime phone: 800-349-8000 E-mail Pat@COWINGTONSALES.COM

Acknowledgement

I certify that the equipment proposed in this bid complies with each of the bid specifications to which I have responded affirmatively. I understand that exceptions to these specifications are not permitted unless approved by the City of Starkville in writing at the time of order placement. I further understand that delivering equipment with unapproved deviations from these specifications shall entitle the City of Starkville to avail themselves of any legal remedies available under the law.

Chris Kinchen

(Authorized signature)

Chris Kinchen / PRESIDENT

(Printed Name)