



# **OFFICIAL ELECTRONIC PACKET**

**CITY OF STARKVILLE, MISSISSIPPI**

**February 4, 2014**



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

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

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

**I. CALL THE MEETING TO ORDER**

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

INTERVIEWS OF CANDIDATES FOR THE CHIEF OF  
POLICE POSITION:

|   | Time: | Candidate:        |
|---|-------|-------------------|
| 1 | 6:00  | Frederick Shelton |
| 2 | 6:30  | Bobby Grimes      |
| 3 | 7:00  | Frank Nichols     |

**III. APPROVAL OF THE OFFICIAL AGENDA**

A. APPROVAL OF THE CONSENT AGENDA.

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

**APPROVAL OF THE MINUTES OF THE DECEMBER 17, 2013  
MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF  
STARKVILLE, MISSISSIPPI WITH ANY CHANGES SUBMITTED BY  
THE CITY ATTORNEY.**

APPROVAL OF THE MINUTES OF THE JANUARY 7, 2014 SPECIAL CALL MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI WITH ANY CHANGES SUBMITTED BY THE CITY ATTORNEY.

APPROVAL OF THE MINUTES OF THE JANUARY 7, 2014 REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI WITH ANY CHANGES SUBMITTED BY THE CITY ATTORNEY.

**V. ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

**VIII. PUBLIC HEARING**

**IX. MAYOR'S BUSINESS**

**X. BOARD BUSINESS**

A. CONSIDERATION OF ACCEPTING THE LOWEST AND BID FROM MALOUF CONSTRUCTION FOR PHASE 1 OF THE PARKING GARAGE AT COOLEY.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

*THERE ARE NO ITEMS FOR THIS AGENDA*

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

2. PLANNING

- A. REQUEST APPROVAL OF AN AMENDMENT TO THE SPECIAL EVENT PERMIT RELATED TO THE CHICK-FIL-A CONNECT RACE ROUTE.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ELECTRIC DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

E. ENGINEERING

*THERE ARE NO ITEMS FOR THIS AGENDA*

F. FINANCE AND ADMINISTRATION

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

G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

- 1. REQUEST APPROVAL TO HIRE HENRY BROWN AND ANTONIOT JOHNSON TO FILL VACANT POSITIONS OF MAINTENANCE WORKER IN THE STREET DEPARTMENT. SUBJECT TO ONE YEAR PROBATIONARY PERIOD.
- 2. REQUEST APPROVAL TO HIRE DAJUAN LONG TO FILL THE VACANT POSITION OF MAINTENANCE WORKER IN THE WATER/SEWER DIVISION OF THE PUBLIC SERVICES DEPARTMENT. SUBJECT TO A ONE YEAR PROBATIONARY PERIOD.

J. POLICE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

K. PUBLIC SERVICES

*THERE ARE NO ITEMS FOR THIS AGENDA*

L. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

B. POTENTIAL LITIGATION

**XV. OPEN SESSION**

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

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

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

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

APPROVAL OF THE MINUTES OF THE DECEMBER 17, 2013 MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI WITH ANY CHANGES SUBMITTED BY THE CITY ATTORNEY.

APPROVAL OF THE MINUTES OF THE JANUARY 7, 2014 SPECIAL CALL MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI WITH ANY CHANGES SUBMITTED BY THE CITY ATTORNEY.

APPROVAL OF THE MINUTES OF THE JANUARY 7, 2014 REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI WITH ANY CHANGES SUBMITTED BY THE CITY ATTORNEY.

**IX. MAYOR'S BUSINESS**

**X. BOARD BUSINESS**

A. OF ACCEPTING THE LOWEST AND BID FROM MALOUF CONSTRUCTION FOR PHASE 1 OF THE PARKING GARAGE AT COOLEY.

**B. DEPARTMENT BUSINESS**

A. AIRPORT

1. *THERE ARE NO ITEMS FOR THIS AGENDA*

B. COMMUNITY DEVELOPMENT DEPARTMENT

3. PLANNING

A. REQUEST APPROVAL OF AN AMENDMENT TO THE SPECIAL EVENT PERMIT RELATED TO THE CHICK-FIL-A CONNECT RACE ROUTE

D. ELECTRIC

E. ENGINEERING

*THERE ARE NO ITEMS FOR THIS AGENDA*

F. FINANCE AND ADMINISTRATION

G. FIRE DEPARTMENT

H. INFORMATION TECHNOLOGY

I. PERSONNEL

1. REQUEST APPROVAL TO HIRE HENRY BROWN AND ANTONIOT JOHSON TO FILL VACANT POSITIONS OF MAINTENANCE WORKER IN THE STREET DEPARTMENT. SUBJECT TO ONE YEAR PROBATIONARY PERIOD.

2. REQUEST APPROVAL TO HIRE DAJUAN LONG TO FILL THE VACANT POSITION OF MAINTENANCE WORKER IN THE WATER/SEWER DIVISION OF THE PUBLIC SERVICES DEPARTMENT. SUBJECT TO A ONE YEAR PROBATIONARY PERIOD.

J. POLICE DEPARTMENT

K. PUBLIC SERVICES

L. SANITATION



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE: Feb 4, 2014**  
**PAGE: 1 of**

**SUBJECT:** Request approval of the minutes of the December 17, 2013 Recess Meeting of the Board of Aldermen of the City of Starkville.

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

**FISCAL NOTE:**

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

**FOR MORE INFORMATION CONTACT:** N/A

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** January 31, 2014

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**AUTHORIZATION HISTORY:**

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

**STAFF RECOMMENDATION:** Approval

**SUGGESTED MOTION: MOVE APPROVAL OF THE MINUTES OF THE DECEMBER 17, 2013 MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI.**

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

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on December 17, 2013 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk Taylor V. Adams.

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

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

**REQUESTED REVISIONS TO THE OFFICIAL AGENDA:**

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

**Add to Consent item X.B** Approval of making appointment of Richard Corey to the Heritage Museum Committee for the vacant three (3) year term to expire on September 30, 2016.

**Remove from the Agenda IX** Consideration of the November 26, 2013 Strategic Planning Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

**Alderman Scott Maynard** requested the following changes to the published December 17, 2013 Official Agenda:

**Add to Consent item XI. H-4** Selection of applicants to interview January 7, 2014 for position of CAO with those being Michael Anderson, Andrew Ellard, and Taylor Adams.

The Mayor asked for further revisions to the published December 3, 2013 Official Agenda. No further revisions were requested.

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

There came for consideration the matter of approving and adopting the December 17, 2013, Official Agenda of the Recess Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, to approve the December 17, 2013, Official Agenda as modified with items listed as consent, the Board voted unanimously to approve the motion.

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



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

RECESS MEETING OF TUESDAY, DECEMBER 17, 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**
  - A. CONSIDERATION OF THE NOVEMBER 5, 2013 REGULAR MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.
  - B. CONSIDERATION OF THE NOVEMBER 22, 2013 SPECIAL CALL MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.
  - C. CONSIDERATION OF THE NOVEMBER 26, 2013 SPECIAL CALL MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

**D. CONSIDERATION OF THE NOVEMBER 26, 2013 STRATEGIC PLANNING MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

**V. ANNOUNCEMENTS AND COMMENTS**

**A. MAYOR'S COMMENTS:**

NEW EMPLOYEE INTRODUCTIONS:  
JODI HOGUE—DEPUTY COURT CLERK-MUNICIPAL COURT

**B. BOARD OF ALDERMEN COMMENTS:**

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

A. PUBLIC APPEARANCE BY PARK COMMISSION CHAIRMAN, DAN MORELAND AND PARK DIRECTOR, HERMAN PETERS, PRESENTING THE QUARTERLY REPORT IN ACCORDANCE WITH THE ENABLING LEGISLATION AND MS CODE §21-37-37.

**VIII. PUBLIC HEARING**

A. SECOND PUBLIC HEARING ON AN ORDINANCE DELETING ADMINISTRATIVE ADJUDICATION PROCESS ORDINANCE AND AMENDING OTHER ORDINANCES THAT REFERENCE THE PROCESS OF ADMINISTRATIVE ADJUDICATION.

**IX. MAYOR'S BUSINESS**

**A. CONSIDERATION OF THE ADOPTION OF A RESOLUTION ESTABLISHING A REDEVELOPMENT PROJECT AREA IN CONJUNCTION WITH THE COTTON MILL / COOLEY BUILDING FOR THE MISSISSIPPI ECONOMIC REDEVELOPMENT ACT PROGRAM TO ENCOURAGE ECONOMIC DEVELOPMENT ON AND AROUND ENVIRONMENTALLY CONTAMINATED SITES AND AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY (MDA).**

B. CONSIDERATION OF ADOPTING AN ORDINANCE DELETING ADMINISTRATIVE ADJUDICATION PROCESS ORDINANCE AND AMENDING OTHER ORDINANCES THAT REFERENCE THE PROCESS OF ADMINISTRATIVE ADJUDICATION.

C. REQUEST APPROVAL OF RESOLUTION SUPPORTING MAJOR ECONOMIC DEVELOPMENT KNOWN AS “THE MILL AT MSU.”

D. REQUEST APPROVAL OF CONTRACT TO BE NEGOTIATED WITH NEEL-SCHAFFER FOR ENGINEERING SERVICES FOR MISSISSIPPI DEVELOPMENT INFRASTRUCTURE PROGRAM (DIP) GRANT TO RENOVATE AIRPORT HANGAR BUILDING TO BE LEASED TO BSP FILING SOLUTIONS IN AN AMOUNT NOT TO EXCEED \$14,927.00.

**X. BOARD BUSINESS**

A. REQUEST APPROVAL TO AWARD CARVER DRIVE DITCH PROJECT CONTRACT TO PERCISION CONSTRUCTION, THE LOWEST AND BEST BIDDER.

B. CONSIDERATION OF MAKING APPOINTMENT OF RICHARD COREY TO THE HERITAGE MUSEUM COMMITTEE FOR VACANT THREE (3) YEAR TERM TO EXPIRE ON SEPTEMBER 30, 2016.

C. CONSIDERATION OF APPROVAL OF 2014 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

1. REQUEST APPROVAL OF FINAL PAY REQUEST # 5 INVOICE #1121302P FROM CLEARWATER CONSULTANT’S, INC. REGARDING CONTRACT FOR SERVICES DATED NOVEMBER 22, 2013 WORK AUTHORIZATION 11-02 FOR UPDATE OF THE AIRPORT LAYOUT PLAN FOR BRYAN FIELD IN THE AMOUNT OF \$14,540.00 FROM THE FAA GRANT 3-28-0068-016-2011

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

2. ENGINEERING

*THERE ARE NO ITEMS FOR THIS AGENDA*

3. PLANNING

- a. REQUEST APPROVAL OF FINAL PLAT 13-06B WITH CONDITIONS AS RECOMMENDED BY PLANNING AND ZONING COMMISSION.
- b. REQUEST APPROVAL OF VOLUNTEER STARKVILLE 2<sup>ND</sup> ANNUAL TOUCH-A-TRUCK EVENT ON SATURDAY APRIL 5, 2014 AT STARKVILLE SPORTSPLEX WITH IN-KIND SERVICES IN THE AMOUNT OF 2,116.00.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ELECTRIC DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

E. FINANCE AND ADMINISTRATION

1. REPORT OF RECEIPTS AND EXPENDITURES FOR NOVEMBER 2013.
2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF DECEMBER 13, 2013 FOR FISCAL YEAR ENDING 9/30/14.

F. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

G. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. PERSONNEL

1. REQUEST APPROVAL TO HIRE COREY BURK, CHRISTOPHER REED, AND STEPHEN WADE TO FILL VACANT POSITIONS OF APPRENTICE LINEMAN IN THE ELECTRIC DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE JIM DOOLEY TO FILL A VACANT POSITION OF MAINTENANCE TECHNICIAN IN THE WASTEWATER DIVISION OF THE PUBLIC SERVICES DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADVERTISE TO HIRE LATOYA WILLIAMS TO FILL A POSITION OF RADIO OPERATOR/RECORDS CLERK IN THE POLICE

**DEPARTMENT.**

4. SELECTION OF APPLICANTS TO INTERVIEW JANUARY 7, 2014 FOR POSITION OF CAO.

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW STAFF SUPPORT TECHNICIAN DONNA LOTT PERMISSION TO TAKE THREE (3) CREDIT HOURS AT EAST MISSISSIPPI COMMUNITY COLLEGE AS PROVIDED WITHIN THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.
2. 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

*THERE ARE NO ITEMS FOR THIS AGENDA*

K. SANITATION DEPARTMENT

1. CONSIDERATION OF APPROVING THE SALE OF 2 (TWO) 2010 25 YARD REAR LOADER GARBAGE TRUCKS AND THE LEASE PURCHASE OF 2 – 25 YARD REAR LOADER GARBAGE TRUCKS.

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

B. POTENTIAL LITIGATION

**XV. OPEN SESSION**

**XVI. ADJOURN UNTIL JANUARY 7, 2014 @ 4:00 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

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**APPENDIX A**

**CONSENT AGENDA**

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

- A. CONSIDERATION OF THE NOVEMBER 5, 2013 REGULAR MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.
- B. CONSIDERATION OF THE NOVEMBER 22, 2013 SPECIAL CALL MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.
- C. CONSIDERATION OF THE NOVEMBER 26, 2013 SPECIAL CALL MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.
- D. CONSIDERATION OF THE NOVEMBER 26, 2013 STRATEGIC PLANNING MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

**IX. MAYOR'S BUSINESS**

- A. CONSIDERATION OF THE ADOPTION OF A RESOLUTION ESTABLISHING A REDEVELOPMENT PROJECT AREA IN CONJUNCTION WITH THE COTTON MILL / COOLEY BUILDING FOR THE MISSISSIPPI ECONOMIC REDEVELOPMENT ACT PROGRAM TO ENCOURAGE ECONOMIC DEVELOPMENT ON AND AROUND ENVIRONMENTALLY CONTAMINATED SITES AND AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY (MDA).
- D. REQUEST APPROVAL OF CONTRACT TO BE NEGOTIATED WITH NEEL-SCHAFFER FOR ENGINEERING SERVICES FOR MISSISSIPPI DEVELOPMENT INFRASTRUCTURE PROGRAM (DIP) GRANT TO RENOVATE AIRPORT HANGAR BUILDING TO BE LEASED TO BSP FILING SOLUTIONS IN AN AMOUNT NOT TO EXCEED \$14,927.00.

**X. BOARD BUSINESS**

- C. CONSIDERATION OF APPROVAL OF 2014 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE.

**XI. DEPARTMENT BUSINESS**

- A. AIRPORT

1. REQUEST APPROVAL OF FINAL PAY REQUEST # 5 INVOICE #1121302P FROM CLEARWATER CONSULTANT'S, INC. REGARDING CONTRACT FOR SERVICES DATED NOVEMBER 22, 2013 WORK AUTHORIZATION 11-02 FOR UPDATE OF THE AIRPORT LAYOUT PLAN FOR BRYAN FIELD IN THE AMOUNT OF \$14,540.00 FROM THE FAA GRANT 3-28-0068-016-2011

B. COMMUNITY DEVELOPMENT DEPARTMENT

3. PLANNING

a. REQUEST APPROVAL OF FINAL PLAT 13-06B WITH CONDITIONS AS RECOMMENDED BY PLANNING AND ZONING COMMISSION.

b. REQUEST APPROVAL OF VOLUNTEER STARKVILLE 2<sup>ND</sup> ANNUAL TOUCH-A-TRUCK EVENT ON SATURDAY APRIL 5, 2014 AT STARKVILLE SPORTSPLEX WITH IN-KIND SERVICES IN THE AMOUNT OF 2,116.00.

D. FINANCE AND ADMINISTRATION

1. REPORT OF RECEIPTS AND EXPENDITURES FOR NOVEMBER 2013.

H. PERSONNEL

1. REQUEST APPROVAL TO HIRE COREY BURK, CHRISTOPHER REED, AND STEPHEN WADE TO FILL VACANT POSITIONS OF APPRENTICE LINEMAN IN THE ELECTRIC DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE JIM DOOLEY TO FILL A VACANT POSITION OF MAINTENANCE TECHNICIAN IN THE WASTEWATER DIVISION OF THE PUBLIC SERVICES DEPARTMENT.

3. REQUEST AUTHORIZATION TO ADVERTISE TO HIRE LATOYA WILLIAMS TO FILL A POSITION OF RADIO OPERATOR/RECORDS CLERK IN THE POLICE DEPARTMENT.

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW STAFF SUPPORT TECHNICIAN DONNA LOTT PERMISSION TO TAKE THREE (3) CREDIT HOURS AT EAST MISSISSIPPI COMMUNITY COLLEGE AS PROVIDED WITHIN THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.

2. 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.

**CONSENT ITEMS 2-17**

- 2. CONSIDERATION OF THE NOVEMBER 5, 2013 REGULAR MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the December 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the November 5, 2013 Regular Meeting of the Mayor and the Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney" is enumerated, this consent item is thereby approved.

- 3. CONSIDERATION OF THE NOVEMBER 22, 2013 SPECIAL CALL MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the December 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the November 22, 2013 Special Call Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney" is enumerated, this consent item is thereby approved.

- 4. CONSIDERATION OF THE NOVEMBER 26, 2013 SPECIAL CALL MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the December 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the November 26, 2013 Special Call Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney" is enumerated, this consent item is thereby approved.

- 5. CONSIDERATION OF THE ADOPTION OF A RESOLUTION ESTABLISHING A REDEVELOPMENT PROJECT AREA IN CONJUNCTION WITH THE COTTON MILL / COOLEY BUILDING FOR THE MISSISSIPPI ECONOMIC REDEVELOPMENT ACT PROGRAM TO ENCOURAGE ECONOMIC DEVELOPMENT ON AND AROUND ENVIRONMENTALLY CONTAMINATED SITES AND AUTHORIZING**

**THE MAYOR TO SUBMIT AN APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY (MDA).**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the December 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the adoption of a resolution establishing a redevelopment project area in conjunction with the Cotton Mill / Cooley Building for the Mississippi Economic Redevelopment Act Program to encourage Economic Development on and around environmentally contaminated sites and authorizing the Mayor to submit an application to the Mississippi Development Authority (MDA)" is enumerated, this consent item is thereby approved.

**6. REQUEST APPROVAL OF CONTRACT TO BE NEGOTIATED WITH NEEL-SCHAFFER FOR ENGINEERING SERVICES FOR MISSISSIPPI DEVELOPMENT INFRASTRUCTURE PROGRAM (DIP) GRANT TO RENOVATE AIRPORT HANGAR BUILDING TO BE LEASED TO BSP FILING SOLUTIONS IN AN AMOUNT NOT TO EXCEED \$14,927.00.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the December 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of contract to be negotiated with Neel-Schaffer for Engineering Services for Mississippi Development Infrastructure Program (DIP) Grant to renovate airport hangar building to be leased to BSP Filing Solutions in an amount not to exceed \$14,927.00" is enumerated, this consent item is thereby approved.

**7. CONSIDERATION OF APPROVAL OF 2014 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the December 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of 2014 Holiday Schedule for the City of Starkville" is enumerated, this consent item is thereby approved.

**8. REQUEST APPROVAL OF FINAL PAY REQUEST # 5 INVOICE #1121302P FROM CLEARWATER CONSULTANTS, INC. REGARDING CONTRACT FOR SERVICES DATED NOVEMBER 22, 2013 WORK AUTHORIZATION 11-02 FOR UPDATE OF THE AIRPORT LAYOUT PLAN FOR BRYAN FIELD IN THE AMOUNT OF \$14,540.00 FROM THE FAA GRANT 3-28-0068-016-2011.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the December 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of final pay request #5 invoice #1121302P from Clearwater Consultants, Inc. regarding contract for services dated November 22, 2013 work authorization 11-02 for update of the airport layout plan for Bryan Field in the amount of \$14,540.00 from the FAA Grant 3-28-0068-016-2011" is enumerated, this consent item is thereby approved.

**9. REQUEST APPROVAL OF FINAL PLAT 13-06B WITH CONDITIONS AS RECOMMENDED BY PLANNING AND ZONING COMMISSION.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the December 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of final plat 13-06B with conditions as recommended by Planning and Zoning Commission" is enumerated, this consent item is thereby approved.

**10. REQUEST APPROVAL OF VOLUNTEER STARKVILLE 2<sup>ND</sup> ANNUAL TOUCH-A-TRUCK EVENT ON SATURDAY APRIL 5, 2014 AT STARKVILLE SPORTSPLEX WITH IN-KIND SERVICES IN THE AMOUNT OF \$2,116.00.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the December 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of Volunteer Starkville 2<sup>nd</sup> Annual Touch-A-Truck event on Saturday April 5, 2014 at Starkville Sportsplex with in-kind services in the amount of \$2,116.00" is enumerated, this consent item is thereby approved.

**11. REPORT OF RECEIPTS AND EXPENDITURES FOR NOVEMBER 2013.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the December 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the report of receipts and expenditures for November 2013" is enumerated, this consent item is thereby approved.

**12. REQUEST APPROVAL TO HIRE COREY BURK, CHRISTOPHER REED, AND STEPHEN WADE TO FILL VACANT POSITIONS OF APPRENTICE LINEMAN IN THE ELECTRIC DEPARTMENT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the December 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to hire Corey Burk, Christopher Reed, and Stephen Wade to fill vacant positions of Apprentice Lineman in the Electric Department" is enumerated, this consent item is thereby approved.

**13. REQUEST AUTHORIZATION TO HIRE JIM DOOLEY TO FILL A VACANT POSITION OF MAINTENANCE TECHNICIAN IN THE WASTEWATER DIVISION OF THE PUBLIC SERVICES DEPARTMENT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the December 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to hire Jim Dooley to fill a vacant position of Maintenance Technician in the Wastewater Division of the Public Services Department" is enumerated, this consent item is thereby approved.

**14. REQUEST AUTHORIZATION TO ADVERTISE TO HIRE LATOYA WILLIAMS TO FILL A POSITION OF RADIO OPERATOR/RECORDS CLERK IN THE POLICE DEPARTMENT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the December 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise to hire Latoya Williams to fill a position of Radio Operator / Records Clerk in the Police Department" is enumerated, this consent item is thereby approved.

**15. SELECTION OF APPLICANTS TO INTERVIEW JANUARY 7, 2014 FOR POSITION OF CAO.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the December 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the selection of applicants to interview January 7, 2014 for position of CAO with those candidates being Michael Anderson, Andrew Ellard, and Taylor Adams" is enumerated, this consent item is thereby approved.

**16. REQUEST AUTHORIZATION TO ALLOW STAFF SUPPORT TECHNICIAN DONNA LOTT PERMISSION TO TAKE THREE (3) CREDIT HOURS AT EAST MISSISSIPPI COMMUNITY COLLEGE AS PROVIDED WITHIN THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the December 17, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to allow Staff Support Technician Donna Lott permission to take three (3) credit hours at East Mississippi Community College as provided within the existing City Policy for Reimbursable Educational Courses" is enumerated, this consent item is thereby approved.

**17. 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.**

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

## **END OF CONSENT AGENDA ITEMS**

### **APPROVAL OF BOARD OF ALDERMEN MINUTES:**

### **ANNOUNCEMENTS AND COMMENTS:**

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

The Mayor announced that he and the Board would be handing out turkeys at the Sportplex the next day.

#### **BOARD COMMENTS:**

Alderman Lisa Wynn commended a number of City employees for their hard work.

Alderman David Little commended the Fire Department.

Alderman Jason Walker offered comments against vandalism and graffiti.

#### **CITIZEN COMMENTS:**

Alvin Turner, Ward 7 Recognized Alderman Roy A'. Perkins and Henry Vaughn, Sr. and offered concerns about access to the New City Hall.

Sandra Sistrunk, Ward 2 made comments in related to the Carver Ditch Project.

#### **PUBLIC APPEARANCES:**

#### **PUBLIC APPEARANCE BY PARK COMMISSION CHAIRMAN, DAN MORELAND AND PARK DIRECTOR, HERMAN PETERS, PRESENTING THE QUARTERLY REPORT IN ACCORDANCE WITH THE ENABLING LEGISLATION AND MS CODE §21-37-37.**

A public appearance was made by Park Commission Chairman, Dan Moreland and Park Director, Herman Peters presenting the Quarterly Report in accordance with the enabling legislation and MS Code §21-37-37

#### **PUBLIC HEARINGS:**

#### **SECOND PUBLIC HEARING ON AN ORDINANCE DELETING ADMINISTRATIVE ADJUDICATION PROCESS ORDINANCE AND AMENDING OTHER ORDINANCES THAT REFERENCE THE PROCESS OF ADMINISTRATIVE ADJUDICATION.**

There came a second Public Hearing on an Ordinance deleting Administrative Adjudication Process Ordinance and amending other ordinances that reference the Process of Administrative Adjudication. Alderman Ben Carver spoke in favor of the matter. No other comments were offered on the matter by either the Board or the public.

**MAYOR’S BUSINESS:**

**18. CONSIDERATION OF ADOPTING AN ORDINANCE DELETING ADMINISTRATIVE ADJUDICATION PROCESS ORDINANCE AND AMENDING OTHER ORDINANCES THAT REFERENCE THE PROCESS OF ADMINISTRATIVE ADJUDICATION.**

There came consideration of adopting an Ordinance deleting Administrative Adjudication Process Ordinance and amending other ordinances that reference the Process of Administrative Adjudication. Upon the motion of Alderman Scott Maynard to move approval of adopting an Ordinance deleting the Administrative Adjudication Process Ordinance and amending other ordinances that reference the Process of Administrative Adjudication, duly seconded by Alderman Henry Vaughn, Sr.,

Without further discussion, the Board voted as follows:

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

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

**19. REQUEST APPROVAL OF RESOLUTION SUPPORTING MAJOR ECONOMIC DEVELOPMENT KNOWN AS “THE MILL AT MSU.”**

There came consideration of a resolution supporting major economic development known as “The Mill at MSU.” Upon the motion of Alderman Scott Maynard to move approval of a resolution supporting major economic development known as “The Mill at MSU” duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

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

**BOARD BUSINESS:**

**20. REQUEST APPROVAL TO AWARD CARVER DRIVE DITCH PROJECT CONTRACT TO PERCISION CONSTRUCTION, THE LOWEST AND BEST BIDDER.**

There came consideration to award Carver Drive Ditch project contract to Precision Construction, the lowest and best bidder. Upon the motion of Alderman Roy A'. Perkins to move approval to award Carver Drive Ditch project contract to Precision Construction, the lowest and best bidder in the amount of \$677,700.00, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

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

**21. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF DECEMBER 13, 2013 FOR FISCAL YEAR ENDING 9/30/14.**

There came consideration of the City of Starkville Claims Docket for all departments as of December 13, 2013 for fiscal year ending 9/30/14. Upon the motion of Alderman Ben Carver to move approval of the City of Starkville Claims Docket for all departments as of December 13, 2013 for fiscal year ending 9/30/14, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

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

December 17, 2013 BOA Meeting

|             |              |           |
|-------------|--------------|-----------|
| FIRE REFUND | 261          | \$        |
|             | 262          | \$        |
|             | 263          | \$        |
|             | 264          | \$        |
|             | 267          | \$        |
|             | <b>TOTAL</b> | <b>\$</b> |

|                               |              |                     |
|-------------------------------|--------------|---------------------|
| General Fund                  | 001          | \$409,755.86        |
| Restricted Police Fund        | 002          | \$                  |
| Restricted Fire Fund          | 003          |                     |
| Airport Fund                  | 015          | \$1,365.61          |
| Restricted Airport            | 016          | \$229,379.58        |
| Sanitation                    | 022          | \$35,008.22         |
| Landfill                      | 023          | \$10,720.93         |
| CDBG Henderson Street Project | 102          |                     |
| IT                            | 107          | \$                  |
| CDBG Rehab Loan Program       | 116          |                     |
| City Bond and Interest        | 202          | \$                  |
| Parking Mill Project          | 311          | \$                  |
| 2009 Road Maintenance         | 304          |                     |
| Fire Station No. 5            | 306          |                     |
| A R R Act                     | 309          |                     |
| P & R Bond Series 2007        | 325          |                     |
| Park & Rec Tourism 2%         | 375          | \$1,499.00          |
| Water/Sewer                   | 400          | \$185,344.41        |
| Vehicle Maintenance           | 500          | \$73.33             |
| Hotel/Motel                   | 610          | \$                  |
| 2% (VCC, EDA, MSU)            | 630          | \$                  |
| Total                         |              |                     |
| Payroll                       | 681          | \$                  |
| Total Claims                  | <b>Total</b> | <b>\$873,146.94</b> |

**22. CONSIDERATION OF APPROVING THE SALE OF 2 (TWO) 2010 25 YARD REAR LOADER GARBAGE TRUCKS AND THE LEASE PURCHASE OF 2 – 25 YARD REAR LOADER GARBAGE TRUCKS.**

There came for consideration the matter of authorization to approve the sale of 2 (two) 2010 25 yard rear loader garbage trucks and the lease purchase of 2 – 25 yard rear loader garbage trucks. Upon the motion of Alderman Roy A'. Perkins to table the authorization to approve the sale of 2 (two) 2010 25 yard rear loader garbage trucks and the lease purchase of 2 – 25 yard rear loader garbage trucks, duly seconded by Alderman Lisa Wynn,

Without further discussion, The Board voted as follows:

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

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

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

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

Without further discussion, The Board voted as follows:

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

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

**24. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER PERSONNEL MATTERS RELATED TO THE JOB PERFORMANCE OF EMMA GANDY AND A GRIEVANCE IN THE SANITATION DEPARTMENT AND A PROPERTY TRANSACTION RELATED TO THE A BUILDING ON COLLIER ROAD.**

There came for consideration the matter of entering an executive session to discuss personnel matters related to the job performance of Emma Gandy and a grievance in the Sanitation and Environmental Services Department and a property transaction related to a building on Collier Road. Upon the motion of Alderman Roy A'. Perkins, duly seconded by Alderman David Little, to enter an executive session to discuss personnel matters related to the job performance of Emma Gandy and a grievance in the Sanitation and Environmental Services Department and a property transaction related to a building on Collier Road,

The Board voted as follows:

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

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

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

**At this time the Board entered executive session.**

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

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

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

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

**26. MOVE APPROVAL OF THE RESOLUTION DRAFTED BY THE CITY ATTORNEY REGARDING THE BUILDING AT 610 COLLIER ROAD AND THAT IT BE DECLARED SURPLUS PROPERTY AND DONATED TO COMMUNITY COUNSELING A 501(C)3.**

Upon the motion of Alderman Scott Maynard to approve of the resolution drafted by the City Attorney regarding the building at 610 Collier Road and that it be declared surplus property

and donated to Community Counseling, duly seconded by Alderman Henry Vaughn, Sr., the Board members in attendance voted unanimously in favor of the motion.

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

**27. MOVE APPROVAL THAT SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY BE SUSPENDED FOR TEN (10) DAYS WITHOUT PAY BEGINNING THURSDAY DECEMBER 19, 2013 AND THAT SHE BE ON PROBATION FOR SIX (6) MONTHS IMMEDIATELY FOLLOWING HER RETURN TO WORK.**

Upon the motion of Alderman Roy A'. Perkins to move approval that Sanitation and Environmental Services Director Emma Gibson-Gandy be suspended for ten (10) days without pay beginning Thursday December 19, 2013 and that she be on probation for six (6) months immediately following her return to work, duly seconded by Alderman Lisa Wynn, the Board members in attendance voted unanimously in favor of the motion.

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

**28. A MOTION TO ACCEPT THE GRIEVANCE OF WILLIAM BELL AND TO REMOVE ANY AND ALL DISCIPLINE IN HIS EMPLOYMENT FILE.**

Upon the motion of Alderman Roy A'. Perkins to move approval to accept the grievance of William Bell and to remove any and all discipline in his employment file, duly seconded by Alderman Lisa Wynn, the Board members in attendance voted unanimously in favor of the motion.

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

**29. A MOTION TO ADJOURN UNTIL JANUARY 7, 2013 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, for the Board of Aldermen to adjourn the meeting until January 7, 2013 @ 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

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

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

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

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

Attest:

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

(SEALED)



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE: Feb 4, 2014  
PAGE: 1 of**

**SUBJECT:** Request approval of the minutes of the January 7, 2014 Special Call Meeting of the Board of Aldermen of the City of Starkville.

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

**FISCAL NOTE:**

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

**FOR MORE INFORMATION CONTACT:** N/A

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** January 31, 2014

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**AUTHORIZATION HISTORY:**

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

**STAFF RECOMMENDATION:** Approval

**SUGGESTED MOTION: MOVE APPROVAL OF THE MINUTES OF THE JANUARY 7, 2014 MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI.**

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**MINUTES OF SPECIAL CALL MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN  
The City of Starkville, Mississippi  
January 7, 2014**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on January 7, 2014 at 4:00 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and Deputy City Clerk Lesa Hardin.

Mayor Parker Wiseman called the Special Call Meeting to order. The purpose of the Special Call was the interviewing of candidates for the vacant Chief Administrative Officer position.

The candidates interviewed in the following order:

4:00 Andrew Ellard  
4:30 Mike Anderson  
5:00 Taylor Adams

**MOTION FOR CONSIDERATION OF THE MATTER OF ENTERING A CLOSED SESSION  
TO DETERMINE IF THERE IS PROPER CAUSE FOR AN EXECUTIVE SESSION**

At the conclusion of the interviews, Alderman Maynard offered a motion for consideration of the matter of entering a Closed Session to determine if there is proper cause for an Executive Session to discuss the personnel performance of City Clerk Taylor Adams. The motion was duly seconded by Alderman Henry Vaughn Sr.,

Without further discussion, The Board voted as follows:

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion carried to enter closed session to determine the matter of entering an executive session.

**A MOTION TO EXIT THE CLOSED SESSION**

Upon the motion of Alderman David Little, being duly seconded by Alderman Lisa Wynn, for the Board of Aldermen to exit Closed Session, the Board voted as follows:

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

The Mayor invited the Public back in to make the announcement of the Board's decision not to enter into executive session.

**A MOTION TO ADJOURN THE SPECIAL CALL MEETING OF JANUARY 7, 2014**

Upon the motion of Alderman Scott Maynard, duly seconded by Alderman Lisa Wynn, for the Board of Aldermen to adjourn the Special Call meeting, the Board voted as follows:

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

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

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

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

Attest:

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

(SEAL)



**MINUTES OF THE REGULAR MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN  
The City of Starkville, Mississippi  
January 7, 2014**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on January 7, 2014 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk Taylor V. Adams.

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

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

**REQUESTED REVISIONS TO THE OFFICIAL AGENDA:**

**Alderman Jason Walker** requested the following changes to the published January 7, 2014 Official Agenda:

**Remove from Consent XI. H-3** Consideration of the creation and advertising of a new position of Payroll Clerk/Assistant Personnel Officer.

The Mayor asked for further revisions to the published January 7, 2014 Official Agenda. No further revisions were requested.

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

There came for consideration the matter of approving and adopting the January 7, 2014, Official Agenda of the Regular Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, to approve the January 7, 2014, Official Agenda as modified with items listed as consent, the Board voted unanimously to approve the motion.

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



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

RECESS MEETING OF TUESDAY, JANUARY 7, 2014  
4:00 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

**CALL THE MEETING TO ORDER**

INTERVIEWS OF CANDIDATES FOR THE CHIEF  
ADMINISTRATIVE OFFICER POSITION:

|   | Time: | Candidate:    |
|---|-------|---------------|
| 1 | 4:00  | Andrew Ellard |
| 2 | 4:30  | Mike Anderson |
| 3 | 5:00  | Taylor Adams  |

**ADJOURN MEETING UNTIL REGULAR MEETING AT 5:30**

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

REGULAR MEETING OF TUESDAY, JANUARY 7, 2014  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

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

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
  - A. APPROVAL OF THE CONSENT AGENDA.
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
  - A. **CONSIDERATION OF THE NOVEMBER 19, 2013 RECESSED MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**
  - B. **CONSIDERATION OF THE DECEMBER 3, 2013 REGULAR MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**
- V. **ANNOUNCEMENTS AND COMMENTS**
  - A. MAYOR'S COMMENTS:

INTRODUCTION OF NEW EMPLOYEES:

ENGINEERING:  
CODY BURNETT

FIREFIGHTERS:  
CODY BOYKIN, PAUL MAXWELL AND CODY WARE

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

A. APPROVAL OF THE MISSISSIPPI DEVELOPMENT GRANT AGREEMENT IN THE AMOUNT OF \$200,000 ON BEHALF OF BSP FILING SOLUTIONS AS APPROVED BY THE MISSISSIPPI DEVELOPMENT AUTHORITY.

B. APPROVAL OF RESOLUTION OF INTENTION APPROVING CLAY COUNTY, MS AND WEST POINT, MS TO SHARE A COMMISSIONER POSITION ON THE GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY.

X. BOARD BUSINESS

A. CONSIDERATION OF THE APPOINTMENT OF A CHIEF ADMINISTRATIVE OFFICER

B. APPROVAL OF RESOLUTION GIVING MISSISSIPPI STATE UNIVERSITY THE AUTHORITY TO SUBMIT A TAP PROPOSAL TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR RUSSELL STREET.

C. CONSIDERATION OF APPROVING THE TRAVEL FOR MAYOR PARKER WISEMAN, FINANCE DIRECTOR/CITY CLERK TAYLOR ADAMS, ALDERMEN/WOMAN BEN CARVER, LISA WYNN, SCOTT MAYNARD AND HENRY VAUGHN TO ATTEND THE 2014

MML MID-WINTER CONFERENCE IN JACKSON, MS, WITH ADVANCE TRAVEL REQUESTED IN AN AMOUNT NOT TO EXCEED \$900.00 PER ATTENDEE.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

1. REQUEST APPROVAL OF REVISED JOB DESCRIPTION AND SALARY ADJUSTMENT FOR AIRPORT MANAGER POSITION RETROACTIVE TO JANUARY 1, 2014

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

2. ENGINEERING

- a. REQUEST APPROVAL OF STREET RIGHT OF WAY ENCROACHMENT AGREEMENT

3. PLANNING

- a. REQUEST APPROVAL OF REZONING REQUEST BY RAMSEY PARTNERS, LP TO REZONE 6.017 ACRES FROM A-1 AGRICULTURAL TO B-1 BUFFER DISTRICT FRONTING SOUTH MONTGOMERY STREET

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL OF THE GREEN POWER PROVIDERS (GPP) AMENDMENT, TV-48326A, SUPP. 76, BETWEEN CITY OF STARKVILLE AND TVA, DEALING WITH PROGRAM REBATE MODIFICATION.

2. REQUEST APPROVAL OF THE AGREEMENT BETWEEN CITY OF STARKVILLE AND TVA FOR ADMINISTRATION

REIMBURSEMENT TO DISTRIBUTOR FOR TVA'S GREEN POWER PROVIDERS AND GENERATION PARTNERS PROGRAM.

3. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST SOURCE OF SUPPLY BIDS FOR STARKVILLE ELECTRIC DEPARTMENT FOR THE MONTHS JANUARY 2014 THROUGH JUNE 2014.
4. REQUEST AUTHORIZATION FOR TERRY KEMP AND CHRIS LATIMER TO TRAVEL TO NASHVILLE, TN FOR TVPPA LEGAL CONFERENCE ON FEBRUARY 6-7, 2014 AT A TOTAL COST TO INCLUDE CONFERENCE FEES, LODGING AND PER DIEM OF \$1097.50 (TERRY) AND \$1147.50 (CHRIS) WITH ADVANCE TRAVEL REQUESTED.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF DECEMBER 20, 2013 FOR FISCAL YEAR ENDING 9/30/14.
2. REQUEST APPROVAL OF THE CITY OF STARKVILLE 2014 – 2016 MUNICIPAL DEPOSITORY

F. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

G. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. PERSONNEL

1. REQUEST APPROVAL TO ADVERTISE TO FILL VACANT POSITION OF POLICE CHIEF
2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITIONS OF BATTALION CHIEF AND SERGEANT IN THE FIRE DEPARTMENT.
3. CONSIDERATION OF THE CREATION AND ADVERTISING OF A NEW POSITION OF PAYROLL CLERK / ASSISTANT PERSONNEL OFFICER

4. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF POLICE OFFICER

5. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT PART-TIME POSITION OF COURT SECURITY OFFICER IN THE POLICE DEPARTMENT.

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

7. REQUEST AUTHORIZATION TO PROMOTE MATTHEW WILSON AND PHILLIP CUMMINGS TO THE RANK OF SERGEANT IN THE FIRE DEPARTMENT.

8. CONSIDERATION OF APPROVAL OF THE REINSTATEMENT OF THE CITY ENGINEER AS A DEPARTMENT HEAD

9. CONSIDERATION OF APPROVAL TO ADVERTISE FOR THE COMMUNITY DEVELOPMENT DIRECTOR POSITION ON MARCH 1, 2013.

10. CONSIDERATION OF APPROVAL TO ADVERTISE FOR THE VACANT PART TIME CLERICAL POSITION IN THE CITY CLERK'S OFFICE.

11. REQUEST TO HIRE A TEMPORARY FULL-TIME LABORER IN SANITATION & ENVIRONMENTAL SERVICES

#### I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW STARKVILLE POLICE DEPT. TO PURCHASE 5 IN-CAR CAMERA SYSTEMS AT A PRICE OF \$20,435.00 AND 11 ENTRY HELMETS FOR THE SPD SWAT TEAM IN THE AMOUNT OF \$4,565.00 WITH FUNDS TO COME FROM A HOMELAND SECURITY GRANT IN THE AMOUNT OF \$25,000.00 WHICH IS A 100% REIMBURSABLE GRANT.

#### J. PUBLIC SERVICES

1. REQUEST APPROVAL TO ADVERTISE FOR BIDS FOR SEWER SYSTEM SMOKE TESTING SERVICES

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL TO PURCHASE FOUR (4) NEW GARBAGE TRUCKS VIA REVERSE AUCTION, AND TO DISPOSE OF TWO (2) 2010 AND TWO (2) 2013 GARBAGE TRUCKS IN THE EXISTING FLEET

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

B. POTENTIAL LITIGATION

**XV. OPEN SESSION**

**XVI. RECESS UNTIL JANUARY 21, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

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

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

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

C. CONSIDERATION OF THE NOVEMBER 19, 2013 RECESSED MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

D. CONSIDERATION OF THE DECEMBER 3, 2013 REGULAR MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

**XI. BOARD BUSINESS**

D. APPROVAL OF RESOLUTION GIVING MISSISSIPPI STATE UNIVERSITY THE AUTHORITY TO SUBMIT A TAP PROPOSAL TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR RUSSELL STREET.

E. CONSIDERATION OF APPROVING THE TRAVEL FOR MAYOR PARKER WISEMAN, FINANCE DIRECTOR/CITY CLERK TAYLOR ADAMS, ALDERMEN/WOMAN BEN CARVER, LISA WYNN, SCOTT MAYNARD AND HENRY VAUGHN TO ATTEND THE 2014 MML MID-WINTER CONFERENCE IN JACKSON, MS, WITH ADVANCE TRAVEL REQUESTED IN AN AMOUNT NOT TO EXCEED \$900.00 PER ATTENDEE.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

2. REQUEST APPROVAL OF REVISED JOB DESCRIPTION AND SALARY ADJUSTMENT FOR AIRPORT MANAGER POSITION RETROACTIVE TO JANUARY 1, 2014

B. COMMUNITY DEVELOPMENT DEPARTMENT

b. REQUEST APPROVAL OF STREET RIGHT OF WAY ENCROACHMENT AGREEMENT

4. PLANNING

a. REQUEST APPROVAL OF REZONING REQUEST BY RAMSEY PARTNERS, LP TO REZONE 6.017 ACRES FROM A-1 AGRICULTURAL TO B-1 BUFFER DISTRICT FRONTING SOUTH MONTGOMERY STREET

D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL OF THE GREEN POWER PROVIDERS (GPP) AMENDMENT, TV-48326A, SUPP. 76, BETWEEN CITY OF STARKVILLE AND TVA, DEALING WITH PROGRAM REBATE MODIFICATION.

2. REQUEST APPROVAL OF THE AGREEMENT BETWEEN CITY OF STARKVILLE AND TVA FOR ADMINISTRATION REIMBURSEMENT TO DISTRIBUTOR FOR TVA'S GREEN POWER PROVIDERS AND GENERATION PARTNERS PROGRAM.

3. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST SOURCE OF SUPPLY BIDS FOR STARKVILLE ELECTRIC DEPARTMENT FOR THE MONTHS JANUARY 2014 THROUGH JUNE 2014.

4. REQUEST AUTHORIZATION FOR TERRY KEMP AND CHRIS LATIMER TO TRAVEL TO NASHVILLE, TN FOR TVPPA LEGAL CONFERENCE ON FEBRUARY 6-7, 2014 AT A TOTAL COST TO INCLUDE CONFERENCE FEES, LODGING AND PER DIEM OF \$1097.50 (TERRY) AND \$1147.50 (CHRIS) WITH ADVANCE TRAVEL REQUESTED.

F. FINANCE AND ADMINISTRATION

2. REQUEST APPROVAL OF THE CITY OF STARKVILLE 2014 – 2016 MUNICIPAL DEPOSITORY

**CONSENT ITEMS 2-17**

- 2. CONSIDERATION OF THE NOVEMBER 19, 2013 RECESSED MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the November 19, 2013 Recess Meeting of the Mayor and the Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney" is enumerated, this consent item is thereby approved.

- 3. CONSIDERATION OF THE DECEMBER 3, 2013 REGULAR MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the December 3, 2013 Regular Meeting of the Mayor and the Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney" is enumerated, this consent item is thereby approved.

- 4. APPROVAL OF THE MISSISSIPPI DEVELOPMENT GRANT AGREEMENT IN THE AMOUNT OF \$200,000 ON BEHALF OF BSP FILING SOLUTIONS AS APPROVED BY THE MISSISSIPPI DEVELOPMENT AUTHORITY.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the Mississippi Development Grant Agreement in the amount of \$200,000 on behalf of BSP Filing Solution as approved by the Mississippi Development Authority" is enumerated, this consent item is thereby approved.

- 5. APPROVAL OF RESOLUTION OF INTENTION APPROVING CLAY COUNTY, MS AND WEST POINT, MS TO SHARE A COMMISSIONER POSITION ON THE GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the Resolution of Intention approving Clay County, MS and West Point, MS to share a commissioner position on the Golden Triangle Regional Airport Authority" is enumerated, this consent item is thereby approved.

**6. APPROVAL OF RESOLUTION GIVING MISSISSIPPI STATE UNIVERSITY THE AUTHORITY TO SUBMIT A TAP PROPOSAL TO THE MISSISSIPPI DEPARTMENT OF TRANSPORTATION FOR RUSSELL STREET.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the Resolution giving Mississippi State University the authority to submit a TAP proposal to the Mississippi Department of Transportation for Russell Street" is enumerated, this consent item is thereby approved.

**7. CONSIDERATION OF APPROVING THE TRAVEL FOR MAYOR PARKER WISEMAN, FINANCE DIRECTOR/CITY CLERK TAYLOR ADAMS, ALDERMEN/WOMAN BEN CARVER, LISA WYNN, SCOTT MAYNARD AND HENRY VAUGHN TO ATTEND THE 2014 MML MID-WINTER CONFERENCE IN JACKSON, MS, WITH ADVANCE TRAVEL REQUESTED IN AN AMOUNT NOT TO EXCEED \$900.00 PER ATTENDEE.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the travel for Mayor Parker Wiseman, Finance Director Taylor Adams, Aldermen Ben Carver, Lisa Wynn, Scott Maynard, and Henry Vaughn, Sr. to attend the 2014 MML Mid-Winter Conference in Jackson, MS, with advance travel requested in an amount not to exceed \$900.00 per attendee" is enumerated, this consent item is thereby approved.

**8. REQUEST APPROVAL OF REVISED JOB DESCRIPTION AND SALARY ADJUSTMENT FOR AIRPORT MANAGER POSITION RETROACTIVE TO JANUARY 1, 2014.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the revised job description and salary adjustment for the Airport Manager Position retroactive to January 1, 2014" is enumerated, this consent item is thereby approved.

**9. REQUEST APPROVAL OF STREET RIGHT OF WAY ENCROACHMENT AGREEMENT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the street right of way encroachment agreement" is enumerated, this consent item is thereby approved.

**10. REQUEST APPROVAL OF REZONING REQUEST BY RAMSEY PARTNERS, LP TO REZONE 6.017 ACRES FROM A-1 AGRICULTURAL TO B-1 BUFFER DISTRICT FRONTING SOUTH MONTGOMERY STREET.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the rezoning request by Ramsey Partners, LP to rezone 6.017 acres from A-1 Agricultural to B-1 Buffer District fronting South Montgomery Street" is enumerated, this consent item is thereby approved. During consideration of the Consent Agenda the City Attorney offered Board Members and the public the opportunity to make comments for, against or indifferent to this item. No comments were made by the public or the Board of Aldermen.

**11. REQUEST APPROVAL OF THE GREEN POWER PROVIDERS (GPP) AMENDMENT, TV-48326A, SUPP. 76, BETWEEN CITY OF STARKVILLE AND TVA, DEALING WITH PROGRAM REBATE MODIFICATION.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the Green Power Providers (GPP) amendment, TV-48326A, Supp. 76, between the City of Starkville and TVA, dealing with program rebate modification" is enumerated, this consent item is thereby approved.

**12. REQUEST APPROVAL OF THE AGREEMENT BETWEEN CITY OF STARKVILLE AND TVA FOR ADMINISTRATION REIMBURSEMENT TO DISTRIBUTOR FOR TVA'S GREEN POWER PROVIDERS AND GENERATION PARTNERS PROGRAM.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the agreement between the City of Starkville and TVA for administration reimbursement to distributor for TVA's Green Power Providers and Generation Partners Program" is enumerated, this consent item is thereby approved.

**13. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST SOURCE OF SUPPLY BIDS FOR STARKVILLE ELECTRIC DEPARTMENT FOR THE MONTHS JANUARY 2014 THROUGH JUNE 2014.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to accept the lowest and best source of supply bids for Starkville Electric Department for the months January 2014 through June 2014" is enumerated, this consent item is thereby approved.

**14. REQUEST AUTHORIZATION FOR TERRY KEMP AND CHRIS LATIMER TO TRAVEL TO NASHVILLE, TN FOR TVPPA LEGAL CONFERENCE ON FEBRUARY 6-7, 2014 AT A TOTAL COST TO INCLUDE CONFERENCE FEES, LODGING AND PER DIEM OF \$1097.50 (TERRY) AND \$1147.50 (CHRIS) WITH ADVANCE TRAVEL REQUESTED.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval for Terry Kemp and Chris Latimer to travel to Nashville, TN for TVPPA Legal Conference on February 6-7, 2014 at a total cost to include conference fees, lodging, and per diem of \$1097.50 (Terry) and \$1147.50 (Chris) with advance travel requested" is enumerated, this consent item is thereby approved.

**15. REQUEST APPROVAL OF THE CITY OF STARKVILLE 2014 – 2016 MUNICIPAL DEPOSITORY.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the City of Starkville 2014-2016 Municipal Depository" is enumerated, this consent item is thereby approved.

**16. REQUEST APPROVAL TO ADVERTISE TO FILL VACANT POSITION OF POLICE CHIEF.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise to fill the vacant position of Police Chief" is enumerated, this consent item is thereby approved.

**17. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE VACANT POSITIONS OF BATTALION CHIEF AND SERGEANT IN THE FIRE DEPARTMENT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise to fill the vacant positions of Battalion Chief and Sergeant in the Fire Department" is enumerated, this consent item is thereby approved.

**18. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF POLICE OFFICER.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise to fill a vacant position of Police Officer" is enumerated, this consent item is thereby approved.

**19. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT PART-TIME POSITION OF COURT SECURITY OFFICER IN THE POLICE DEPARTMENT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept

items for Consent, whereby the "approval to advertise to fill a vacant part-time position of Court Security Officer in the Police Department" is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to fill a vacant position of Maintenance Worker in the Water/Sewer Division of Public Services" is enumerated, this consent item is thereby approved.

**21. REQUEST AUTHORIZATION TO PROMOTE MATTHEW WILSON AND PHILLIP CUMMINGS TO THE RANK OF SERGEANT IN THE FIRE DEPARTMENT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to promote Matthew Wilson and Phillip Cummings to the rank of Sergeant in the Fire Department" is enumerated, this consent item is thereby approved.

**22. CONSIDERATION OF APPROVAL OF THE REINSTATEMENT OF THE CITY ENGINEER AS A DEPARTMENT HEAD.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the reinstatement of the City Engineer as a Department Head" is enumerated, this consent item is thereby approved.

**23. CONSIDERATION OF APPROVAL TO ADVERTISE FOR THE COMMUNITY DEVELOPMENT DIRECTOR POSITION ON MARCH 1, 2013.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise for the Community Development Director Position on March 1, 2014" is enumerated, this consent item is thereby approved.

**24. CONSIDERATION OF APPROVAL TO ADVERTISE FOR THE VACANT PART TIME CLERICAL POSITION IN THE CITY CLERK'S OFFICE.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise for the vacant part time clerical position in the City Clerk's Office" is enumerated, this consent item is thereby approved.

**25. REQUEST TO HIRE A TEMPORARY FULL-TIME LABORER IN SANITATION & ENVIRONMENTAL SERVICES.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to hire a temporary full-time laborer in Sanitation and Environmental Services" is enumerated, this consent item is thereby approved.

**26. REQUEST AUTHORIZATION TO ALLOW STARKVILLE POLICE DEPT. TO PURCHASE 5 IN-CAR CAMERA SYSTEMS AT A PRICE OF \$20,435.00 AND 11 ENTRY HELMETS FOR THE SPD SWAT TEAM IN THE AMOUNT OF \$4,565.00 WITH FUNDS TO COME FROM A HOMELAND SECURITY GRANT IN THE AMOUNT OF \$25,000.00 WHICH IS A 100% REIMBURSABLE GRANT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to allow Starkville Police Dept. to purchase 5 in-car camera systems at a price of \$20,435.00 and 11 entry helmets for the SPD SWAT team in the amount of \$4,565.00 with funds to come from a Homeland Security Grant in the amount of \$25,000.00 which is a 100% reimbursable grant" is enumerated, this consent item is thereby approved.

**27. REQUEST APPROVAL TO ADVERTISE FOR BIDS FOR SEWER SYSTEM SMOKE TESTING SERVICES.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise for bids for sewer system smoke testing services" is enumerated, this consent item is thereby approved.

**28. REQUEST APPROVAL TO PURCHASE FOUR (4) NEW GARBAGE TRUCKS VIA REVERSE AUCTION, AND TO DISPOSE OF TWO (2) 2010 AND TWO (2) 2013 GARBAGE TRUCKS IN THE EXISTING FLEET.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the January 7, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to purchase four (4) new garbage trucks via reverse auction, and to dispose of two (2) 2010 and two (2) 2013 garbage trucks in the existing fleet" is enumerated, this consent item is thereby approved.

**END OF CONSENT AGENDA ITEMS**

**APPROVAL OF BOARD OF ALDERMEN MINUTES:**

**ANNOUNCEMENTS AND COMMENTS:**

**MAYOR'S COMMENTS:**

The Mayor introduced new employee:  
Cody Burnett in Engineering

**BOARD COMMENTS:**

Alderman Lisa Wynn commended a number of City employees for their hard work.

Alderman Scott Maynard commended Doug Devlin and made comments in support of the new SMART Public Transit System.

Alderman Jason Walker commended the Fire Department.

**CITIZEN COMMENTS:**

Alvin Turner, Ward 7 Recognized Alderman Roy A'. Perkins and Henry Vaughn, Sr. and offered concerns about traffic concerns.

Demetra Chambers, Ward 6 offered thoughts on sewer access on Butler Road.

Judith Ridner, Ward 5 made comments in support of sidewalks.

**PUBLIC APPEARANCES:**

**PUBLIC HEARINGS:**

**MAYOR'S BUSINESS:**

**BOARD BUSINESS:**

**29. CONSIDERATION OF THE APPOINTMENT OF A CHIEF ADMINISTRATIVE OFFICER.**

There came consideration of the appointment of a Chief Administrative Officer.

Upon the motion of Alderman Scott Maynard to move approval of entering into executive session to discuss the job performance of Finance Director Taylor Adams, duly seconded by Alderman Ben Carver,

Without further discussion, the Board voted as follows:

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

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

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

Upon the motion of Alderman Scott Maynard to return to open session, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

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

Alderman Scott Maynard then moved approval to hire Taylor V. Adams for the position of Chief Administrative Officer at a salary of \$80,850.00 and that he continue as City Clerk until that position can be advertised and filled, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

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

Alderman Scott Maynard next moved approval to authorize the Personnel Director to advertise the position of City Clerk, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

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

**30. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF DECEMBER 20, 2013 FOR FISCAL YEAR ENDING 9/30/14.**

There came consideration of the City of Starkville Claims Docket for all departments as of December 20, 2013 for fiscal year ending 9/30/14. Upon the motion of Alderman Ben Carver to move approval of the City of Starkville Claims Docket for all departments as of December 20, 2013 for fiscal year ending 9/30/14, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

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

January 7, 2014 BOA Meeting

|             |              |    |
|-------------|--------------|----|
| FIRE REFUND | 261          | \$ |
|             | 262          | \$ |
|             | 263          | \$ |
|             | 264          | \$ |
|             | 267          | \$ |
|             | <b>TOTAL</b> | \$ |

|                        |     |              |
|------------------------|-----|--------------|
| General Fund           | 001 | \$150,207.22 |
| Restricted Police Fund | 002 | \$1,172.08   |
| Restricted Fire Fund   | 003 |              |
| Airport Fund           | 015 | \$217.45     |
| Restricted Airport     | 016 | \$           |
| Sanitation             | 022 | \$158,413.37 |
| Landfill               | 023 | \$6,523.30   |

|                               |              |                     |
|-------------------------------|--------------|---------------------|
| CDBG Henderson Street Project | 102          |                     |
| IT                            | 107          | \$175.00            |
| CDBG Rehab Loan Program       | 116          |                     |
| City Bond and Interest        | 202          | \$                  |
| Parking Mill Project          | 311          | \$                  |
| 2009 Road Maintenance         | 304          |                     |
| Fire Station No. 5            | 306          |                     |
| A R R Act                     | 309          |                     |
| P & R Bond Series 2007        | 325          |                     |
| Park & Rec Tourism 2%         | 375          | \$8,314.58          |
| Water/Sewer                   | 400          | \$295,621.67        |
| Vehicle Maintenance           | 500          |                     |
| Hotel/Motel                   | 610          | \$                  |
| 2% (VCC, EDA, MSU)            | 630          | \$30,044.48         |
| Total                         |              |                     |
| Payroll                       | 681          | \$                  |
| Total Claims                  | <b>Total</b> | <b>\$650,689.15</b> |

**31. CONSIDERATION OF THE CREATION AND ADVERTISING OF A NEW POSITION OF PAYROLL CLERK / ASSISTANT PERSONNEL OFFICER.**

There came for consideration the matter of the creation and advertising of a new position of Payroll Clerk/Assistant Personnel Officer. Upon the motion of Alderman Scott Maynard to table the authorization to approve of the creation and advertising of a new position of Payroll Clerk/Assistant Personnel Officer, duly seconded by Alderman Lisa Wynn,

Without further discussion, The Board voted as follows:

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

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

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

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

Without further discussion, The Board voted as follows:

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

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

**33. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER PERSONNEL MATTERS RELATED TO THE USE OF CITY VEHICLES AND ECONOMIC DEVELOPMENT.**

There came for consideration the matter of entering an executive session to discuss personnel matters related to the use of city vehicles and economic development. Upon the motion of Alderman Lisa Wynn, duly seconded by Alderman David Little, to enter executive session to discuss personnel matters related to the use of city vehicles and economic development,

The Board voted as follows:

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

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

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

**At this time the Board entered executive session.**

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

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

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

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

**35. MOVE APPROVAL OF THE REVISED LEASE AGREEMENT BETWEEN THE CITY OF STARKVILLE AND FINALLY, LLC.**

Upon the motion of Alderman Jason Walker to approve of revised lease agreement between the City of Starkville and Finally, LLC, duly seconded by Alderman Lisa Wynn, the Board members in attendance voted unanimously in favor of the motion.

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

**36. MOVE APPROVAL THAT TAVARRES SMITH BE SUSPENDED WITHOUT PAY PENDING THE OUTCOME OF A POTENTIAL GRIEVANCE TO BE HEARD ON JANUARY 21, 2014.**

Upon the motion of Alderman Roy A'. Perkins to move approval that Tavarres Smith be suspended without pay pending the outcome of a potential grievance to be heard on January 21, 2014, duly seconded by Alderman David Little, the Board members in attendance voted unanimously in favor of the motion.

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

**37. A MOTION TO RECESS UNTIL JANUARY 21, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, for the Board of Aldermen to recess the meeting until January 21, 2014 @ 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

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

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

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

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

Attest:

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

(SEALED)



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 02-03-2014  
**PAGE:** 1

**SUBJECT:** Request approval to accept the lowest and best bid from Malouf Construction for Phase 1 of the Parking Garage at Cooley.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Sanitation/Finance

**DIRECTOR'S  
AUTHORIZATION:** Taylor Adams

**FOR MORE INFORMATION CONTACT:** Taylor Adams

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION:** MOVE APPROVAL TO ACCEPT THE LOWEST AND BID FROM MALOUF CONSTRUCTION FOR PHASE 1 OF THE PARKING GARAGE AT COOLEY.



**MALOUF CONSTRUCTION LLC**

January 16, 2014

Mr. Reed Nelson  
Copeland and Johns, Inc.  
P. O. Box 10448  
Jackson, Mississippi 39289-0448

RE: City of Starkville, MS Parking Garage – Bid Package No. 1

Mr. Nelson:

Malouf Construction LLC agrees to uphold our bid for the referenced project for an additional 30 days, until February 21, 2014. Please find the attached letter from our bonding company regarding this bid extension. Should you need additional information, please let us know.

Regards,



George Malouf

Cc: Chad Carter  
Jason Lee  
Madison office



**Fisher Brown Bottrell**  
INSURANCE

Post Office Box 1490  
Jackson, MS 39215-1490  
(601) 960-8200 PHONE  
(800) 410-8200 TOLL FREE  
(601) 208-7484 FAX  
www.fbbins.com

(601) 960-8237

January 16, 2014

City of Starkville  
101 East Lampkin Street  
Starkville, Mississippi 39759

Re: Malouf Construction, LLC  
Package No. 1 – Starkville Parking Garage  
Bid Date: September 24, 2013

Gentlemen:

Please accept this letter as Consent of Surety to extend the obligation of the bid bond on the above project, executed by Travelers Casualty and Surety Company of America on behalf of Malouf Construction, LLC, until February 21, 2014.

TRAVELERS CASUALTY AND SURETY COMPANY OF AMERICA

Trina Cobb, Attorney-in-Fact

/tc

Cc: Malouf Construction, LLC  
P.O. Box 1177  
Greenwood, MS 38935-1177

Travelers C & S  
1080 River Oaks Drive  
Flowood, MS 39232-7603

# CERTIFIED BID TABULATION FORM

|                |                                   |           |                    |       |      |
|----------------|-----------------------------------|-----------|--------------------|-------|------|
| Project #      | 13010                             | Bid Date: | September 24, 2013 | Time: | 2:00 |
| Project Title: | Starkville Parking Garage Phase 1 |           |                    |       |      |
| Owner:         | City of Starkville                |           |                    |       |      |
| Professional:  | Dale Partners Architects P.A.     |           |                    |       |      |

| Contractors  | Base Bid                 | 1 | Alternates                                     | +/-              |
|--|--------------------------|---|--|------------------|
| <b>Malouf Construction LLC</b>                         | <b>\$ 386,000.00</b>     |   | <b>\$ 12,800.00</b>                            | <b>( - )</b>     |
| P.O. Box 117, Greenwood, MS 38935                      |                          |   |  |                  |
| Certificate of Responsibility #: 14672-MC              |                          |   | <b>Unit Price 1/Drilled pier length</b>        |                  |
| Expires: 8-Jan-14                                      | \$ 11.00                 |   | per linear foot for 18"shaft-no bell           |                  |
| 5% Bid Security: Travelers Casualty & Surety Co. of Am | \$ 11.00                 |   | per linear foot for 18" shaft-36"bell          |                  |
| Addenda Rcvd.: (#1 x ) (#2 x )                         | \$ 21.00                 |   | per linear foot for 24" shaft-48"bell          |                  |
| Days 90  |                          |   | <b>Unit Price 2</b>                            |                  |
|  | \$ 25.00                 |   | removal of unsatisfactory soil and replacement |                  |
| <br><b>Gregory Construction Services, Inc.</b>         | <br><b>\$ 741,570.00</b> |   | <br><b>\$ 19,200.00</b>                        | <br><b>( - )</b> |
| P.O. Box 1464, Columbus, MS 39703                      |                          |   |  |                  |
| Certificate of Responsibility #: 16271-MC              |                          |   | <b>Unit Price 1/Drilled pier length</b>        |                  |
| Expires: 9-Jul-14                                      | \$ 20.00                 |   | per linear foot for 18"shaft-no bell           |                  |
| 5% Bid Security: Western Surety Company                | \$ 20.00                 |   | per linear foot for 18" shaft-36"bell          |                  |
| Addenda Rcvd.: (#1 x ) (#2 x )                         | \$ 25.00                 |   | per linear foot for 24" shaft-48"bell          |                  |
| Days 90  |                          |   | <b>Unit Price 2</b>                            |                  |
|  | \$ 30.00                 |   | removal of unsatisfactory soil and replacement |                  |

Bids will be held for 60 days

I certify that this is a correct tabulation of all bids received for this Project on the date stated above.

\_\_\_\_\_  
(Authorized Signature)

25-Sep-13  
\_\_\_\_\_  
(Date)



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.3.a  
AGENDA DATE: 02/04/2014  
PAGE:**

**SUBJECT:** Due to events planned on the MSU campus for March 1st, Chick-fill-A has made a request to the City to alter the Chick-fill-A Connect Race route that was approved by the Board of Aldermen on December 3, 2013.

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Community Development

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

**FOR MORE INFORMATION CONTACT:** Buddy Sanders @ (662) 323-2525, Ext. 119

**PRIOR BOARD ACTION:** Board of Aldermen approved the Chick-fill-A Connect Race Special Event at their December 3, 2013 meeting.

**SPECIAL EVENTS COMMITTEE REVIEW:**

The Starkville Special Events Committee met on January 30, 2014 and recommends approval of the new route.

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**ADDITIONAL INFORMATION:**

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## Buddy Sanders

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**From:** Buddy Sanders <b.sanders@cityofstarkville.org>  
**Sent:** Wednesday, January 29, 2014 9:07 AM  
**To:** smcmullen@cityofstarkville.org; emma@cityofstarkville.org;  
johncthomas@cityofstarkville.org; jasonh@starkvilleelectric.com  
**Subject:** FW: Chick-fil-A Connect Race Series Liability Certificate  
**Attachments:** CONNE-899995.pdf; New Starkville Police Map.pdf

I hope everyone is doing well today.

Attached you will find the new route for the Chick-Fill-A Race for Saturday, March 1<sup>st</sup>. Representatives from Chic-Fill-A will be present at tomorrow's Special Event Committee meeting to answer any questions.

Best regards,

Buddy

---

**From:** Amanda Butts [mailto:amanda@connectevents.net]  
**Sent:** Wednesday, January 29, 2014 8:41 AM  
**To:** b.sanders@cityofstarkville.org  
**Cc:** Chick-fil-A Starkville  
**Subject:** Chick-fil-A Connect Race Series Liability Certificate

Hi Buddy-

I have some great news!

1. Attached is the Liability Certificate as requested. Let me know if you need anything else regarding this.
2. We have worked with Captain Thomas and mapped out new courses. I am not sure if you need these, so I attached them just in case. Jenna has these maps and will be at the meeting tomorrow.

I appreciate all your patience and time. I am excited about the race and ready to come back to Starkville.

Please let me know if you have any questions.

Thanks,  
Amanda Butts

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.



# CERTIFICATE OF LIABILITY INSURANCE

CONNE-8

OP ID: LS

DATE (MM/DD/YYYY)

01/27/2014

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).

|  |  |  |                |
|--|--|--|----------------|
| <b>PRODUCER</b><br>Cobbs Allen - SBU<br>Cobbs Allen<br>115 Office Park Drive, Ste 200<br>Birmingham, AL 35223<br>SBU | Phone: 205-414-8100<br>Fax:                | <b>CONTACT NAME:</b><br>PHONE (A/C, No, Ext):<br>E-MAIL ADDRESS: | FAX (A/C, No): |
|  | <b>INSURER(S) AFFORDING COVERAGE</b>       |  | <b>NAIC #</b>  |
| <b>INSURED</b><br>Connect Ministries, Inc.<br>1431 Capital Ave Ste 123<br>Watkinville, GA 30677                      | <b>INSURER A : Lexington Insurance Co.</b> |  | <b>19437</b>   |
|  | <b>INSURER B :</b>                         |  |                |
|  | <b>INSURER C :</b>                         |  |                |
|  | <b>INSURER D :</b>                         |  |                |
|  | <b>INSURER E :</b>                         |  |                |
|  | <b>INSURER F :</b>                         |  |                |

**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        | <b>GENERAL LIABILITY</b><br><input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY<br><input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR<br>GEN'L AGGREGATE LIMIT APPLIES PER:<br><input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC | X         |          | 6420054401    | 05/14/2013              | 05/14/2014              | EACH OCCURRENCE                     | \$ 1,000,000 |
|          | DAMAGE TO RENTED PREMISES (Ea occurrence)   |           |          |               |                         |                         | \$ 100,000                          |              |
|          |   |           |          |               |                         |                         | MED EXP (Any one person)            | \$           |
|          |   |           |          |               |                         |                         | PERSONAL & ADV INJURY               | \$ 1,000,000 |
|          |   |           |          |               |                         |                         | GENERAL AGGREGATE                   | \$ 3,000,000 |
|          |   |           |          |               |                         |                         | PRODUCTS - COMP/OP AGG              | \$ 1,000,000 |
|          |   |           |          |               |                         |                         |                                     | \$           |
|          | <b>AUTOMOBILE LIABILITY</b><br><input type="checkbox"/> ANY AUTO<br><input type="checkbox"/> ALL OWNED AUTOS<br><input type="checkbox"/> HIRED AUTOS<br><input type="checkbox"/> SCHEDULED AUTOS<br><input type="checkbox"/> NON-OWNED AUTOS  |           |          |               |                         |                         | COMBINED SINGLE LIMIT (Ea accident) | \$           |
|          |   |           |          |               |                         |                         | BODILY INJURY (Per person)          | \$           |
|          |   |           |          |               |                         |                         | BODILY INJURY (Per accident)        | \$           |
|          |   |           |          |               |                         |                         | PROPERTY DAMAGE (Per accident)      | \$           |
|          |   |           |          |               |                         |                         |                                     | \$           |
|          | <b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR<br><b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE<br>OED <input type="checkbox"/> RETENTION \$   |           |          |               |                         |                         | EACH OCCURRENCE                     | \$           |
|          |   |           |          |               |                         |                         | AGGREGATE                           | \$           |
|          |   |           |          |               |                         |                         |                                     | \$           |
|          | <b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b><br>ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)<br>If yes, describe under DESCRIPTION OF OPERATIONS below   |           |          |               |                         |                         | WC STATUTORY LIMITS                 | OTHER        |
|          |   |           |          |               |                         |                         | E.L. EACH ACCIDENT                  | \$           |
|          |   |           |          |               |                         |                         | E.L. DISEASE - EA EMPLOYEE          | \$           |
|          |   |           |          |               |                         |                         | E.L. DISEASE - POLICY LIMIT         | \$           |

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)  
 "Chick-fil-A Connect Race Series: Starkville 3/1/14" - City of Starkville, MS is named as an additional Insured in respects to General Liability as required by written contract.

**CERTIFICATE HOLDER****CANCELLATION**

City of Starkville  
 101 E. Lampkin Street  
 Starkville, MS 09759

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

## Starkville Daily News – Starkville, MS 3.1.14



## General Course Information

### Courses

10K | 5K | 1 Mile

### Lead Escort

5K -

Fun Run -

### Personnel

Volunteers -

### 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 & 5K Start

9:15 AM - 1 Mile Start (Immediately  
after last 10K finisher)

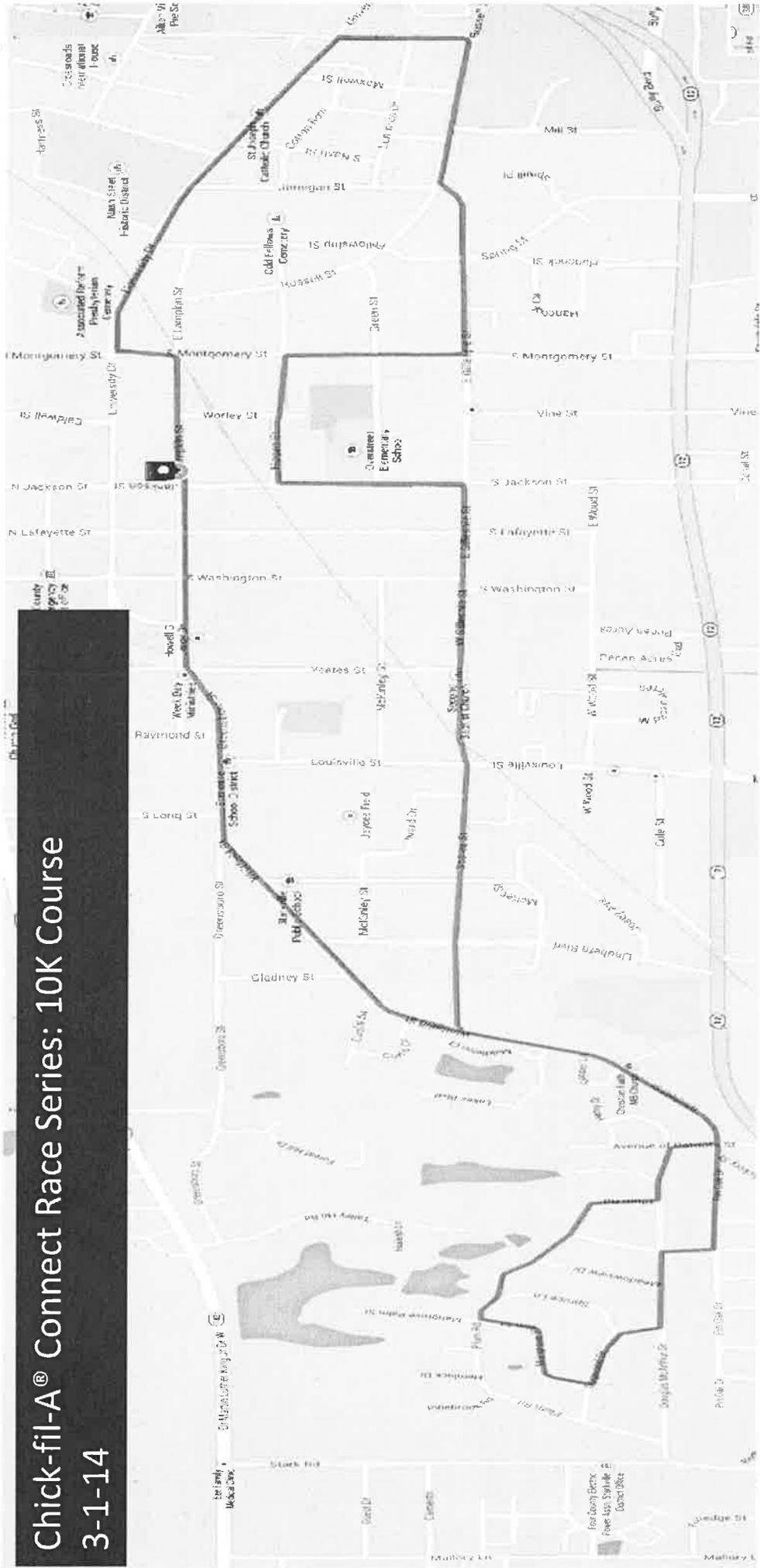
\*Awards to be presented after each  
race

9:45 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



- ▶ Begin east on Lampkin St.
- ◀ Turn Left on University Dr.
- ▶ Turn Left on Colonel Muldrow Ave.
- ▶ Turn Right on Russell St.
- ◀ Turn Left on Gillespie St.
- ▶ Turn Right on S. Montgomery St.
- ◀ Turn Left on Hogan St.
- ◀ Turn Left on Jackson St.

- ▶ Turn Right on Gillespie St.
- ◀ Slight Left on Scales St.
- ◀ Turn Left on Whitfield St.
- ▶ Continue onto Pin Oak Dr.
- ▶ Turn Right on Cottonwood Dr.
- ◀ Turn Left on Douglas McArthur Dr.
- ▶ Turn Right on Dogwood Dr.
- ▶ Turn Right on Mangrove Palm St.

- ▶ Turn Right on Plum Rd.
- ◀ Turn Left on Nathan Hale Dr.
- ▶ Turn Right on Avenue of Patriots St.
- ◀ Turn Left on Whitfield St.
- ▶ Turn Right on Greensboro St.
- ▶ Turn Right on E. Lampkin St.



CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1  
AGENDA DATE: February 4, 2014

**SUBJECT:** Claims Docket through January 30, 2014

**AMOUNT & SOURCE OF FUNDING:**  
FY 2013-2014 Budget for all Departments

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING JANUARY 30,  
2014 IS \$681,362.02  
AMOUNT TO BE PAID \$678,557.02  
AMOUNTS THAT HAVE BEEN PAID \$2,805.00**

**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

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**AUTHORIZATION HISTORY:**

| <u>AMOUNT</u> | <u>DATE-DESCRIPTION</u>                |
|---------------|--|
| \$681,362.02  | Claims docket through January 30, 2014 |

**STAFF RECOMMENDATION:** Recommend approval of the Claims Docket #1-30-14-A for  
Claims from all Departments through January 30, 2014 as listed.

Possible motion- move approval of claims Docket #1-30-14-A as presented and recommended.

---



| Vendor Name   | Payable Number | Post Date  | Description (Item)          | Account Number  | Amount          |
|---|----------------|------------|-----------------------------|-----------------|-----------------|
| <b>Fund: 001 - GENERAL FUND</b>                     |                |            |                             |                 |                 |
| <b>Outstanding</b>                                  |                |            |                             |                 |                 |
| <b>Department: 000 - UNDESIGNATED</b>               |                |            |                             |                 |                 |
| PITNEY BOWES INC                                    | 0798181-JA14   | 01/29/2014 | LEASING                     | 001-000-054-205 | 73.25           |
| <b>Department 000 - UNDESIGNATED Total:</b>         |                |            |                             |                 | <b>73.25</b>    |
| <b>Department: 110 - MUNICIPAL COURT</b>            |                |            |                             |                 |                 |
| PITNEY BOWES INC                                    | 0798181-JA14   | 01/29/2014 | LEASING                     | 001-110-604-330 | 73.25           |
| CANON SOLUTIONS AMERICA                             | 13451173       | 01/29/2014 | CITY CLERK                  | 001-110-604-330 | 57.50           |
| REYNOLDS/RENASANT                                   | 511441         | 01/29/2014 | JODI HOGUE                  | 001-110-620-370 | 175.00          |
| INSURANCE AGENCY                                    |                |            |                             |                 |                 |
| CANON SOLUTIONS AMERICA                             | 659076         | 01/29/2014 | UCORU                       | 001-110-604-330 | 10.25           |
| SULLIVAN'S OFFICE SUPPLY, INC.                      | 157136         | 01/28/2014 | SUPPLIES                    | 001-110-501-200 | 91.99           |
| LEXISNEXIS  | 1312263338     | 01/28/2014 | SUPPLIES                    | 001-110-600-300 | 320.00          |
| <b>Department 110 - MUNICIPAL COURT Total:</b>      |                |            |                             |                 | <b>727.99</b>   |
| <b>Department: 120 - MAYORS OFFICE</b>              |                |            |                             |                 |                 |
| PITNEY BOWES INC                                    | 0798181-JA14   | 01/29/2014 | LEASING                     | 001-120-604-330 | 73.25           |
| CANON SOLUTIONS AMERICA                             | 13451173       | 01/29/2014 | CITY CLERK                  | 001-120-604-330 | 57.50           |
| QUILL CORPORATION                                   | 8924902        | 01/28/2014 | SUPPLIES                    | 001-120-501-200 | 111.96          |
| QUILL CORPORATION                                   | 8966468        | 01/28/2014 | SUPPLIES                    | 001-120-501-200 | 40.99           |
| DALLAS PRINTING                                     | 51240          | 01/30/2014 | SUPPLIES                    | 001-120-501-200 | 63.00           |
| QUILL CORPORATION                                   | 9049098        | 01/28/2014 | SUPPLIES                    | 001-120-501-200 | 19.99           |
| TAYLOR ADAMS  | INV0009228     | 01/29/2014 | PER DIEM FOR MML            | 001-120-610-350 | 226.40          |
| BANKFIRST-VISA PAYMENT                              | INV0009262     | 01/30/2014 | NAME TAGS                   | 001-120-501-200 | 100.00          |
| CANON SOLUTIONS AMERICA                             | 659076         | 01/29/2014 | UCORU                       | 001-120-604-330 | 10.25           |
| <b>Department 120 - MAYORS OFFICE Total:</b>        |                |            |                             |                 | <b>703.34</b>   |
| <b>Department: 123 - IT</b>                         |                |            |                             |                 |                 |
| CANON SOLUTIONS AMERICA                             | 13451174       | 01/29/2014 | UCOYO                       | 001-123-604-330 | 43.75           |
| CANON SOLUTIONS AMERICA                             | 658933         | 01/29/2014 | UCOYO                       | 001-123-604-330 | 18.16           |
| <b>Department 123 - IT Total:</b>                   |                |            |                             |                 | <b>61.91</b>    |
| <b>Department: 145 - OTHER ADMINISTRATIVE</b>       |                |            |                             |                 |                 |
| PITNEY BOWES INC                                    | 0798181-JA14   | 01/29/2014 | LEASING                     | 001-145-604-330 | 73.25           |
| CANON SOLUTIONS AMERICA                             | 13451173       | 01/29/2014 | CITY CLERK                  | 001-145-604-330 | 57.50           |
| SULLIVAN'S OFFICE SUPPLY, INC.                      | 160245         | 01/30/2014 | SUPPLIES                    | 001-145-501-200 | 7.99            |
| SULLIVAN'S OFFICE SUPPLY, INC.                      | 160259         | 01/30/2014 | SUPPLIES                    | 001-145-501-200 | 19.99           |
| WATERMARK PRINTERS LLC                              | 7524           | 01/28/2014 | SUPPLIES                    | 001-145-501-200 | 1,232.00        |
| STEPHANIE HALBERT                                   | INV0009225     | 01/29/2014 | PER DIEM FOR CLERK TRAINING | 001-145-610-350 | 316.96          |
| HOLIDAY INN & SUITES                                | INV0009226     | 01/29/2014 | STEPHANIE HALBERT           | 001-145-610-350 | 252.00          |
| CENTER FOR GOVERNMENT TECHNOLOGY                    | INV0009227     | 01/29/2014 | STEPAHNIE HALBERT           | 001-145-690-556 | 200.00          |
| CITY BANK   | 36             | 01/30/2014 | 2011048-MARCH PAYMENT       | 001-145-600-303 | 3,748.33        |
| BANKFIRST-VISA PAYMENT                              | INV0009262     | 01/30/2014 | NAME TAGS                   | 001-145-501-200 | 70.00           |
| SULLIVAN'S OFFICE SUPPLY, INC.                      | 159914         | 01/30/2014 | SUPPLIES                    | 001-145-501-200 | 58.95           |
| SULLIVAN'S OFFICE SUPPLY, INC.                      | 159915         | 01/30/2014 | SUPPLIES                    | 001-145-501-200 | 37.85           |
| CANON SOLUTIONS AMERICA                             | 659076         | 01/29/2014 | UCORU                       | 001-145-604-330 | 10.24           |
| SULLIVAN'S OFFICE SUPPLY, INC.                      | 159961         | 01/30/2014 | SUPPLIES                    | 001-145-501-200 | 55.35           |
| TRADE AMERICA INC.                                  | 17946          | 01/30/2014 | SUPPLIES                    | 001-145-501-200 | 61.09           |
| <b>Department 145 - OTHER ADMINISTRATIVE Total:</b> |                |            |                             |                 | <b>6,201.50</b> |

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|--|----------------|------------|--------------------|-----------------|-----------------|
| <b>Department: 159 - BONDING-CITY EMPLOYEES</b>                |                |            |                    |                 |                 |
| REYNOLDS/RENASANT INSURANCE AGENCY                             | 511572         | 01/29/2014 | KANESHIA HENDRIX   | 001-159-620-371 | 175.00          |
| REYNOLDS/RENASANT INSURANCE AGENCY                             | 511576         | 01/29/2014 | JOANNA MCLAURIN    | 001-159-620-371 | 175.00          |
| <b>Department 159 - BONDING-CITY EMPLOYEES Total:</b>          |                |            |                    |                 | <b>350.00</b>   |
| <b>Department: 169 - LEGAL</b>                                 |                |            |                    |                 |                 |
| STARKVILLE DAILY NEWS  | INV0009272     | 01/30/2014 | ADS                | 001-169-600-309 | 122.16          |
| <b>Department 169 - LEGAL Total:</b>                           |                |            |                    |                 | <b>122.16</b>   |
| <b>Department: 180 - PERSONNEL ADMINISTRATION</b>              |                |            |                    |                 |                 |
| PITNEY BOWES INC   | 0798181-JA14   | 01/29/2014 | LEASING            | 001-180-604-330 | 73.25           |
| CANON SOLUTIONS AMERICA  | 13451174       | 01/29/2014 | UCOYO              | 001-180-604-330 | 43.75           |
| CANON SOLUTIONS AMERICA  | 658933         | 01/29/2014 | UCOYO              | 001-180-604-330 | 18.16           |
| <b>Department 180 - PERSONNEL ADMINISTRATION Total:</b>        |                |            |                    |                 | <b>135.16</b>   |
| <b>Department: 190 - CITY PLANNER</b>                          |                |            |                    |                 |                 |
| PITNEY BOWES INC   | 0798181-JA14   | 01/29/2014 | LEASING            | 001-190-604-330 | 73.25           |
| CANON SOLUTIONS AMERICA  | 13451174       | 01/29/2014 | UCOYO              | 001-190-630-401 | 43.75           |
| STARKVILLE DAILY NEWS  | INV0009272     | 01/30/2014 | ADS                | 001-190-604-330 | 139.56          |
| IKON OFFICE SOLUTIONS (rental/use)                             | 91569364       | 01/29/2014 | COPIES             | 001-190-630-401 | 305.08          |
| CANON SOLUTIONS AMERICA  | 658933         | 01/29/2014 | UCOYO              | 001-190-630-401 | 18.16           |
| <b>Department 190 - CITY PLANNER Total:</b>                    |                |            |                    |                 | <b>579.80</b>   |
| <b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT</b>       |                |            |                    |                 |                 |
| CINTAS   | 215685900      | 01/29/2014 | CITY HALL          | 001-192-535-233 | 33.96           |
| CINTAS   | 215687654      | 01/29/2014 | CITY HALL          | 001-192-535-233 | 33.96           |
| STARKVILLE ELECTRIC  | INV0009233     | 01/29/2014 | JANUARY            | 001-192-625-380 | 2,054.54        |
| ATMOS ENERGY   | INV0009236     | 01/29/2014 | CITY HALL          | 001-192-625-380 | 412.97          |
| CINTAS   | 215684178      | 01/29/2014 | CITY HAL L         | 001-192-535-233 | 33.96           |
| TRADE AMERICA INC.   | 17943          | 01/30/2014 | SUPPLIES           | 001-192-510-220 | 179.19          |
| R & F COMFORT SYSTEMS INC                                      | 16476          | 01/29/2014 | SUPPLIES           | 001-192-630-403 | 104.62          |
| CINTAS   | 215670207      | 01/28/2014 | CITY HALL          | 001-192-535-233 | 33.96           |
| <b>Department 192 - GENERAL GOVERN BLDG &amp; PLANT Total:</b> |                |            |                    |                 | <b>2,887.16</b> |
| <b>Department: 197 - ENGINEERING</b>                           |                |            |                    |                 |                 |
| PITNEY BOWES INC   | 0798181-JA14   | 01/29/2014 | LEASING            | 001-197-604-330 | 73.25           |
| CANON SOLUTIONS AMERICA  | 13451173       | 01/29/2014 | CITY CLERK         | 001-197-604-330 | 57.50           |
| WAL MART PAYMENTS  | 023625         | 01/28/2014 | SUPPLIES           | 001-197-501-200 | 216.86          |
| BELL BUILDING SUPPLY, INC.                                     | 62517          | 01/28/2014 | SUPPLIES           | 001-197-501-200 | 2.67            |
| NESCO ELECTRICAL DISTRIBUTORS                                  | S1907797.001   | 01/29/2014 | B3885              | 001-197-501-200 | 29.34           |
| CANON SOLUTIONS AMERICA  | 659076         | 01/29/2014 | UCORU              | 001-197-604-330 | 10.25           |
| NEEL-SCHAFFER  | 1015177        | 01/28/2014 | LYNN LANE          | 001-197-600-308 | 1,608.50        |
| NEEL-SCHAFFER  | 1015454        | 01/30/2014 | SUPPLIES           | 001-197-600-308 | 1,227.15        |
| <b>Department 197 - ENGINEERING Total:</b>                     |                |            |                    |                 | <b>3,225.52</b> |
| <b>Department: 201 - POLICE DEPARTMENT</b>                     |                |            |                    |                 |                 |
| PITNEY BOWES INC   | 0798181-JA14   | 01/29/2014 | LEASING            | 001-201-604-330 | 73.25           |
| IKON OFFICE SOLUTIONS (rental/use)                             | 91605084       | 01/29/2014 | POLICE DEPT        | 001-201-635-369 | 653.65          |
| STARKVILLE FORD-LINCOLN MERCURY, IN                            | 009154         | 01/29/2014 | TOW                | 001-201-600-300 | 110.00          |
| H-D CLUTCH & BRAKE, INC.                                       | 50856          | 01/29/2014 | SUPPLIES           | 001-201-630-360 | 322.89          |
| EXPRESS OIL  | 02302-210975   | 01/29/2014 | REPAIRS            | 001-201-525-231 | 58.45           |
| TRI-STARR MUFFLER & BRAKE                                      | 092088         | 01/29/2014 | SUPPLIES           | 001-201-630-360 | 235.31          |
| SULLIVAN'S OFFICE SUPPLY, INC.                                 | 160358         | 01/29/2014 | SUPPLIES           | 001-201-555-250 | 23.98           |
| DELL MARKETING L.P.  | XJ9KFT1R3      | 01/30/2014 | SUPPLIES           | 001-201-510-220 | 2,878.16        |
| LOWE'S   | 02359          | 01/29/2014 | SUPPLIES           | 001-201-555-250 | 33.27           |
| MAGNOLIA BOTTLED WATER CO                                      | 5819           | 01/29/2014 | SUPPLIES           | 001-201-555-250 | 7.50            |
| CALEA  | INV14504       | 01/29/2014 | SUPPLIES           | 001-201-555-250 | 130.00          |

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| RACKLEY OIL INC.   | 000372625      | 01/29/2014 | FUEL                  | 001-201-525-231 | 2,352.80         |
| SECURITY SOLUTIONS                                       | 59537          | 01/29/2014 | SUPPLIES              | 001-201-555-250 | 120.00           |
| CINTAS FIRST AID & SAFETY                                | 0J71118521     | 01/29/2014 | FIRST AID             | 001-201-555-250 | 340.18           |
| TRADE AMERICA INC.                                       | 17992          | 01/30/2014 | SUPPLIES              | 001-201-510-220 | 110.88           |
| TRADE AMERICA INC.                                       | 17993          | 01/30/2014 | SUPPLIES              | 001-201-501-200 | 464.43           |
| SULLIVAN'S OFFICE SUPPLY, INC.                           | 160772         | 01/30/2014 | SUPPLIES              | 001-201-510-220 | 20.97            |
| STARKVILLE GUN CLUB                                      | INV0009229     | 01/29/2014 | MEMBERSHIP            | 001-201-690-555 | 300.00           |
| STARKVILLE ELECTRIC                                      | INV0009233     | 01/29/2014 | JANUARY               | 001-201-625-380 | 1,789.93         |
| 4-COUNTY ELECTRIC POWER ASSOCIATION                      | INV0009234     | 01/29/2014 | JANUARY               | 001-201-625-380 | 85.30            |
| WAL MART PAYMENTS  | 006424         | 01/29/2014 | SUPPLIES              | 001-201-555-250 | 207.50           |
| PHILLIPS TOWING  | 782441         | 01/30/2014 | TOW                   | 001-201-600-300 | 400.00           |
| DELL MARKETING L.P.                                      | XJ896KC62      | 01/29/2014 | SUPPLIES              | 001-201-556-251 | 5,526.96         |
| TRI-STARR MUFFLER & BRAKE                                | 447110         | 01/30/2014 | SUPPLIES              | 001-201-630-360 | 110.50           |
| TRI-STARR MUFFLER & BRAKE                                | 447113         | 01/30/2014 | SUPPLIES              | 001-201-630-360 | 562.98           |
| SULLIVAN'S OFFICE SUPPLY, INC.                           | 150763         | 01/29/2014 | SUPPLIES              | 001-201-555-250 | 9.10             |
| SULLIVAN'S OFFICE SUPPLY, INC.                           | 151119         | 01/29/2014 | SUPPLIES              | 001-201-555-250 | 30.70            |
| <b>Department 201 - POLICE DEPARTMENT Total:</b>         |                |            |                       |                 | <b>16,958.69</b> |
| <b>Department: 215 - CUSTODY OF PRISONERS</b>            |                |            |                       |                 |                  |
| STARKVILLE RADIOLOGY                                     | INV0009250     | 01/30/2014 | SEAN BROWN            | 001-215-541-237 | 38.00            |
| BARRY W HERRING, DMD                                     | INV0009223     | 01/29/2014 | SEAN BROWN            | 001-215-541-237 | 138.65           |
| STARKVILLE FAMILY PRACTICE                               | INV0009224     | 01/29/2014 | SEAN BROWN            | 001-215-541-237 | 85.00            |
| STARKVILLE FAMILY PRACTICE                               | INV0009247     | 01/29/2014 | MICHAEL ANTHONY       | 001-215-541-237 | 85.00            |
| STARKVILLE FAMILY PRACTICE                               | INV0009248     | 01/29/2014 | LASANDRA HUNTER       | 001-215-541-237 | 110.00           |
| STARKVILLE FAMILY PRACTICE                               | INV0009249     | 01/29/2014 | LINDA LIVINGSTON      | 001-215-541-237 | 125.00           |
| <b>Department 215 - CUSTODY OF PRISONERS Total:</b>      |                |            |                       |                 | <b>581.65</b>    |
| <b>Department: 230 - POLICE TRAINING</b>                 |                |            |                       |                 |                  |
| SOUTHERN REGIONAL PUBLIC SAFETY INS                      | 218            | 01/30/2014 | SUPPLIES              | 001-230-690-552 | 10,800.00        |
| BREWSKIS   | INV0009252     | 01/30/2014 | DUI ENFORCEMENT GRANT | 001-230-690-552 | 187.42           |
| <b>Department 230 - POLICE TRAINING Total:</b>           |                |            |                       |                 | <b>10,987.42</b> |
| <b>Department: 240 - POLICE-COMMUNICATION SERV</b>       |                |            |                       |                 |                  |
| BOB'S MOBILE RADIO                                       | INV0009270     | 01/30/2014 | MARCH PAYMENT         | 001-240-630-404 | 406.00           |
| <b>Department 240 - POLICE-COMMUNICATION SERV Total:</b> |                |            |                       |                 | <b>406.00</b>    |
| <b>Department: 261 - FIRE DEPARTMENT</b>                 |                |            |                       |                 |                  |
| FIRE PROGRAMS SOFTWARE                                   | 7714           | 01/28/2014 | SUPPLIES              | 001-261-918-805 | 1,860.00         |
| RACKLEY OIL INC.   | 000372278      | 01/28/2014 | FUEL                  | 001-261-525-231 | 247.75           |
| OKTIBBEHA COUNTY HEALTH DEPARTMENT                       | 011414         | 01/28/2014 | NICHOLAS SHUMAKER     | 001-261-600-319 | 25.00            |
| LOWE'S   | 07531          | 01/28/2014 | SUPPLIES              | 001-261-555-250 | 36.09            |
| OKTIBBEHA COUNTY COOPERATIVE                             | 675302         | 01/28/2014 | SUPPLIES              | 001-261-555-250 | 39.08            |
| RACKLEY OIL INC.   | 000371790      | 01/28/2014 | FUEL                  | 001-261-525-231 | 106.84           |
| BULLDOG TOWING & RECOVERY                                | 32386          | 01/28/2014 | SUPPLIES              | 001-261-630-360 | 65.00            |
| RACKLEY OIL INC.   | 000371909      | 01/28/2014 | SUPPLIES              | 001-261-525-231 | 64.24            |
| WATERMARK PRINTERS LLC                                   | 7467           | 01/28/2014 | SUPPLIES              | 001-261-555-250 | 505.00           |
| TRI-STARR MUFFLER & BRAKE                                | 447150         | 01/28/2014 | SUPPLIES              | 001-261-630-360 | 761.00           |
| GATEWAY TIRE & SERVICE CENTER                            | I102158009     | 01/28/2014 | SUPPLIES              | 001-261-630-360 | 1,195.20         |
| FERNO  | 737881         | 01/28/2014 | SUPPLIES              | 001-261-555-250 | 150.39           |
| NEWELL PAPER COMPANY                                     | 703188         | 01/28/2014 | SUPPLIES              | 001-261-510-220 | 788.65           |
| DELL MARKETING L.P.                                      | XJ9229K3       | 01/28/2014 | SUPPLIES              | 001-261-918-805 | 105.44           |
| DELL MARKETING L.P.                                      | XJ926P657      | 01/28/2014 | XJ926P657             | 001-261-918-805 | 885.96           |
| SHEPS CLEANERS   | 5650           | 01/28/2014 | MCCURDY               | 001-261-600-430 | 16.50            |
| NEWELL PAPER COMPANY                                     | 703462         | 01/28/2014 | XJ926P657             | 001-261-510-220 | 133.44           |
| SHEPS CLEANERS   | 5731           | 01/28/2014 | MANN                  | 001-261-600-430 | 17.00            |

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| SUNBELT FIRE APPARATUS                                     | 82805          | 01/28/2014 | SUPPLIES                                | 001-261-630-360 | 285.40          |
| CPL  | 16296          | 01/28/2014 | SUPPLIES                                | 001-261-630-360 | 43.95           |
| NEWELL PAPER COMPANY                                       | 703872         | 01/28/2014 | SUPPLIES                                | 001-261-510-220 | 14.25           |
| SUNBELT FIRE APPARATUS                                     | 82999          | 01/28/2014 | SUPPLIES                                | 001-261-630-360 | 22.60           |
| SHEPS CLEANERS   | 4027           | 01/28/2014 | MANN                                    | 001-261-600-430 | 20.00           |
| SHEPS CLEANERS   | 4029           | 01/28/2014 | MANN                                    | 001-261-600-430 | 27.50           |
| RACKLEY OIL INC.   | 000370938      | 01/28/2014 | FUEL                                    | 001-261-525-231 | 330.33          |
| FLEXSTEEL  | 011578         | 01/28/2014 | SUPPLIES                                | 001-261-918-805 | 1,237.50        |
| WAL MART PAYMENTS  | 026988         | 01/28/2014 | SUPPLIES                                | 001-261-555-250 | 28.94           |
| SULLIVAN'S OFFICE SUPPLY, INC.                             | 159579         | 01/28/2014 | SUPPLIES                                | 001-261-555-250 | 14.97           |
| LOWE'S   | 06526          | 01/28/2014 | SUPPLIES                                | 001-261-555-250 | 27.54           |
| RACKLEY OIL INC.   | 000371325      | 01/28/2014 | FUEL                                    | 001-261-525-231 | 403.04          |
| SHEPS CLEANERS   | 6431           | 01/28/2014 | MCCURDY                                 | 001-261-600-430 | 24.00           |
| GENTRY SIGNS   | INV0009213     | 01/28/2014 | SIGNS                                   | 001-261-555-250 | 90.00           |
| SHEPS CLEANERS   | 4591           | 01/28/2014 | MCMULLEN                                | 001-261-600-430 | 18.50           |
| SHEPS CLEANERS   | 4780           | 01/28/2014 | MANN                                    | 001-261-600-430 | 45.50           |
| SHEPS CLEANERS   | 4956           | 01/28/2014 | MCCURDY                                 | 001-261-600-430 | 24.00           |
| <b>Department 261 - FIRE DEPARTMENT Total:</b>             |                |            |   |                 | <b>9,660.60</b> |
| <b>Department: 263 - FIRE TRAINING</b>                     |                |            |   |                 |                 |
| STATE FIRE ACADEMY   | 21504          | 01/28/2014 | FF 1001 ASBERRY AND SHUMAKER            | 001-263-600-390 | 1,870.00        |
| STATE FIRE ACADEMY   | 21525          | 01/28/2014 | FF 1001 WEAVER                          | 001-263-600-390 | 935.00          |
| PERFORMANCE TRAINING                                       | INV0009207     | 01/28/2014 | EXAMS                                   | 001-263-600-390 | 1,561.23        |
| <b>Department 263 - FIRE TRAINING Total:</b>               |                |            |   |                 | <b>4,366.23</b> |
| <b>Department: 264 - FIRE COMMUNICATIONS</b>               |                |            |   |                 |                 |
| DELTA COM  | INV0009219     | 01/28/2014 | PHONE SYSYTEM                           | 001-264-604-330 | 51.00           |
| BOB'S MOBILE RADIO   | INV0009270     | 01/30/2014 | MARCH PAYMENT                           | 001-264-630-404 | 310.00          |
| UPS  | 0000054E523    | 01/28/2014 | SHIPPING                                | 001-264-604-330 | 16.92           |
| <b>Department 264 - FIRE COMMUNICATIONS Total:</b>         |                |            |   |                 | <b>377.92</b>   |
| <b>Department: 267 - FIRE STATIONS AND BUILDINGS</b>       |                |            |   |                 |                 |
| GOLDEN TRIANGLE PROPANE, LLC                               | 6757           | 01/28/2014 | SUPPLIES                                | 001-267-625-380 | 322.40          |
| NORTHEAST EXTERMINATING                                    | INV0009208     | 01/28/2014 | pest control                            | 001-267-558-269 | 22.00           |
| NORTHEAST EXTERMINATING                                    | INV0009209     | 01/28/2014 | PEST CONTROL                            | 001-267-558-269 | 22.00           |
| NORTHEAST EXTERMINATING                                    | INV0009210     | 01/28/2014 | PEST CONTROL                            | 001-267-558-269 | 22.00           |
| NORTHEAST EXTERMINATING                                    | INV0009211     | 01/28/2014 | PEST CONTOL                             | 001-267-558-269 | 22.00           |
| NORTHEAST EXTERMINATING                                    | INV0009212     | 01/28/2014 | PEST CONTOL                             | 001-267-558-269 | 22.00           |
| STARKVILLE ELECTRIC  | INV0009233     | 01/29/2014 | JANUARY                                 | 001-267-625-380 | 3,247.42        |
| 4-COUNTY ELECTRIC POWER ASSOCIATION                        | INV0009234     | 01/29/2014 | JANUARY                                 | 001-267-625-380 | 523.58          |
| ATMOS ENERGY   | INV0009235     | 01/29/2014 | FS 3                                    | 001-267-625-380 | 500.79          |
| ATMOS ENERGY   | INV0009237     | 01/29/2014 | FS 1                                    | 001-267-625-380 | 1,649.98        |
| BYE ELECTRIC   | 7756           | 01/28/2014 | SUPPLIES                                | 001-267-558-269 | 570.38          |
| GOLDEN TRIANGLE PROPANE, LLC                               | 5753           | 01/28/2014 | SUPPLIES                                | 001-267-625-380 | 402.00          |
| <b>Department 267 - FIRE STATIONS AND BUILDINGS Total:</b> |                |            |   |                 | <b>7,326.55</b> |
| <b>Department: 281 - BUILDING/CODES OFFICE</b>             |                |            |   |                 |                 |
| PITNEY BOWES INC   | 0798181-JA14   | 01/29/2014 | LEASING                                 | 001-281-604-330 | 73.25           |
| MDOT LTAP CENTER   | 2502100813     | 01/29/2014 | TRAINING FOR E KEMP AND JOYNER WILLIAMS | 001-281-690-553 | 70.00           |
| MS ASSOC OF CODE ENFORCEMENT                               | INV0009230     | 01/29/2014 | TRAINING AND DUES                       | 001-281-690-553 | 25.00           |
| MS ASSOC OF CODE ENFORCEMENT                               | INV0009230     | 01/29/2014 | TRAINING AND DUES                       | 001-281-690-555 | 25.00           |
| NESCO ELECTRICAL DISTRIBUTORS                              | S1907797.001   | 01/29/2014 | B3885                                   | 001-281-555-250 | 67.58           |
| <b>Department 281 - BUILDING/CODES OFFICE Total:</b>       |                |            |   |                 | <b>260.83</b>   |
| <b>Department: 290 - CIVIL DEFENSE/WARNING SYSTEM</b>      |                |            |   |                 |                 |
| STARKVILLE ELECTRIC  | INV0009233     | 01/29/2014 | JANUARY                                 | 001-290-625-380 | 166.53          |

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| 4-COUNTY ELECTRIC POWER ASSOCIATION                         | INV0009234     | 01/29/2014 | JANUARY                       | 001-290-625-380 | 187.26           |
| <b>Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:</b> |                |            |                               |                 | <b>353.79</b>    |
| <b>Department: 301 - STREET DEPARTMENT</b>                  |                |            |                               |                 |                  |
| CINTAS FIRST AID & SAFETY                                   | 0J71117969     | 01/29/2014 | FIRST AID                     | 001-301-555-250 | 40.85            |
| STARKVILLE AUTO PARTS                                       | 5151-63904     | 01/29/2014 | SUPPLIES                      | 001-301-630-400 | 83.08            |
| STARKVILLE AUTO PARTS                                       | 5151-63949     | 01/29/2014 | SUPPLIES                      | 001-301-630-400 | 41.98            |
| STARKVILLE AUTO PARTS                                       | 5151-63950     | 01/29/2014 | SUPPLIES                      | 001-301-630-400 | -41.98           |
| CINTAS  | 215685902      | 01/29/2014 | STREET                        | 001-301-535-233 | 97.62            |
| GATEWAY TIRE & SERVICE CENTER                               | 1102162838     | 01/29/2014 | SUPPLIES                      | 001-301-630-400 | 54.50            |
| EAST MISS. LUMBER CO.                                       | 75080/1        | 01/29/2014 | SUPPLIES                      | 001-301-555-250 | 120.84           |
| STARKVILLE AUTO PARTS                                       | 5151-64058     | 01/30/2014 | SUPPLIES                      | 001-301-630-400 | 59.88            |
| STARKVILLE AUTO PARTS                                       | 5151-64064     | 01/30/2014 | SUPPLIES                      | 001-301-630-400 | 24.76            |
| APAC-MISSISSIPPI, INC                                       | 4000044574     | 01/29/2014 | SUPPLIES                      | 001-301-560-270 | 234.47           |
| APAC-MISSISSIPPI, INC                                       | 4000044602     | 01/29/2014 | SUPPLIES                      | 001-301-560-270 | 222.71           |
| THOMPSON MACHINERY  | RP13559        | 01/30/2014 | SUPPLIES                      | 001-301-630-400 | 2,636.51         |
| CINTAS  | 215687656      | 01/29/2014 | STREET                        | 001-301-535-233 | 107.98           |
| WATERMARK PRINTERS LLC                                      | 7511           | 01/30/2014 | SUPPLIES                      | 001-301-555-250 | 132.00           |
| CINTAS FIRST AID & SAFETY                                   | 0J71118518     | 01/30/2014 | FIRST AID                     | 001-301-555-250 | 28.47            |
| STARKVILLE AUTO PARTS                                       | 5151-64232     | 01/30/2014 | SUPPLIES                      | 001-301-555-250 | 6.78             |
| STARKVILLE AUTO PARTS                                       | 5151-64300     | 01/30/2014 | SUPPLIES                      | 001-301-630-400 | 172.18           |
| APAC-MISSISSIPPI, INC                                       | 4000044664     | 01/30/2014 | SUPPLIES                      | 001-301-560-270 | 429.98           |
| ATMOS ENERGY  | INV0009240     | 01/29/2014 | STREET                        | 001-301-625-380 | 1,760.89         |
| REGIONS FINANCIAL CORPORATION                               | INV0009268     | 01/30/2014 | 001-0007521-004 MARCH PAYMENT | 001-301-820-874 | 551.25           |
| REGIONS FINANCIAL CORPORATION                               | INV0009268     | 01/30/2014 | 001-0007521-004 MARCH PAYMENT | 001-301-830-873 | 44.01            |
| CINTAS  | 215684180      | 01/29/2014 | STREET                        | 001-301-535-233 | 97.62            |
| STARKVILLE AUTO PARTS                                       | 5151-63792     | 01/29/2014 | SUPPLIES                      | 001-301-555-250 | 72.15            |
| OKTIBBEHA COUNTY COOPERATIVE                                | 677133         | 01/29/2014 | SUPPLIES                      | 001-301-535-233 | 39.47            |
| OKTIBBEHA COUNTY COOPERATIVE                                | 677170         | 01/29/2014 | SUPPLIES                      | 001-301-535-233 | 106.39           |
| STARKVILLE AUTO PARTS                                       | 5151-63832     | 01/29/2014 | SUPPLIES                      | 001-301-555-250 | 226.99           |
| BELL BUILDING SUPPLY, INC.                                  | 52650          | 01/29/2014 | SUPPLIES                      | 001-301-555-250 | 10.28            |
| BELL BUILDING SUPPLY, INC.                                  | 54545          | 01/29/2014 | SUPPLIES                      | 001-301-555-250 | 33.20            |
| BELL BUILDING SUPPLY, INC.                                  | 59440          | 01/29/2014 | SUPPLIES                      | 001-301-555-250 | 22.36            |
| BELL BUILDING SUPPLY, INC.                                  | 45374          | 01/29/2014 | SUPPLIES                      | 001-301-555-250 | 85.17            |
| BELL BUILDING SUPPLY, INC.                                  | 50967          | 01/29/2014 | SUPPLIES                      | 001-301-555-250 | 12.98            |
| <b>Department 301 - STREET DEPARTMENT Total:</b>            |                |            |                               |                 | <b>7,515.37</b>  |
| <b>Department: 302 - STREET LIGHTING</b>                    |                |            |                               |                 |                  |
| STARKVILLE ELECTRIC   | INV0009233     | 01/29/2014 | JANUARY                       | 001-302-625-380 | 389.84           |
| 4-COUNTY ELECTRIC POWER ASSOCIATION                         | INV0009234     | 01/29/2014 | JANUARY                       | 001-302-625-380 | 9,803.89         |
| <b>Department 302 - STREET LIGHTING Total:</b>              |                |            |                               |                 | <b>10,193.73</b> |
| <b>Department: 360 - ANIMAL CONTROL</b>                     |                |            |                               |                 |                  |
| STARKVILLE ELECTRIC   | INV0009233     | 01/29/2014 | JANUARY                       | 001-360-625-380 | 2,008.06         |
| BOB'S MOBILE RADIO  | INV0009270     | 01/30/2014 | MARCH PAYMENT                 | 001-360-630-404 | 9.00             |
| <b>Department 360 - ANIMAL CONTROL Total:</b>               |                |            |                               |                 | <b>2,017.06</b>  |
| <b>Department: 550 - PARKS AND REC DEPARTMENT</b>           |                |            |                               |                 |                  |
| PARK COMMISSION   | INV0009271     | 01/30/2014 | MARCH 2014                    | 001-550-951-956 | 78,366.67        |
| <b>Department 550 - PARKS AND REC DEPARTMENT Total:</b>     |                |            |                               |                 | <b>78,366.67</b> |
| <b>Department: 600 - CAPITAL PROJECTS</b>                   |                |            |                               |                 |                  |
| STARKVILLE ELECTRIC   | I0000050       | 01/28/2014 | STREET LIGHTS                 | 001-600-721-813 | 1,012.50         |
| RONNIE MITCHENER  | INV0009221     | 01/29/2014 | LYNN LANE                     | 001-600-903-516 | 6,379.00         |
| STARKVILLE CHRISTIAN SCHOOL                                 | INV0009241     | 01/29/2014 | LYNN LANE                     | 001-600-903-516 | 10,500.00        |
| BRUCE LESLEY  | INV0009242     | 01/29/2014 | LYNN LANE                     | 001-600-903-516 | 71.00            |

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| JOE MENCER                                      | INV0009243     | 01/29/2014 | LYNN LANE                              | 001-600-903-516 | 1,321.00          |
| <b>Department 600 - CAPITAL PROJECTS Total:</b> |                |            |  |                 | <b>19,283.50</b>  |
| <b>Department: 605 - BROWNFIELD GRANT</b>       |                |            |  |                 |                   |
| BANKFIRST-VISA PAYMENT                          | INV0009251     | 01/30/2014 | BROWNFIELD GRANT                       | 001-605-600-300 | 190.55            |
| <b>Department 605 - BROWNFIELD GRANT Total:</b> |                |            |  |                 | <b>190.55</b>     |
| <b>Department: 800 - DEBT SERVICE</b>           |                |            |  |                 |                   |
| MS DEVELOPMENT AUTHORI                          | INV0009263     | 01/30/2014 | GMS 326 MARCH PAYMENT                  | 001-800-820-829 | 3,669.79          |
| MS DEVELOPMENT AUTHORI                          | INV0009263     | 01/30/2014 | GMS 326 MARCH PAYMENT                  | 001-800-830-827 | 458.08            |
| MS DEVELOPMENT AUTHORI                          | INV0009264     | 01/30/2014 | GMS 327 MARCH PAYMENT                  | 001-800-820-829 | 3,584.46          |
| MS DEVELOPMENT AUTHORI                          | INV0009264     | 01/30/2014 | GMS 327 MARCH PAYMENT                  | 001-800-830-827 | 543.41            |
| <b>Department 800 - DEBT SERVICE Total:</b>     |                |            |  |                 | <b>8,255.74</b>   |
| <b>Outstanding Total:</b>                       |                |            |  |                 | <b>192,170.09</b> |
| <b>Paid</b>                                     |                |            |  |                 |                   |
| <b>Department: 000 - UNDESIGNATED</b>           |                |            |  |                 |                   |
| RICKAYL CHAVIS                                  | INV0009186     | 01/24/2014 | RESTITUTION FROM TEQUILA HOUSTON       | 001-000-330-135 | 100.00            |
| RICKAYL CHAVIS                                  | INV0009187     | 01/24/2014 | RESTITUTION FROM TEQUILA GRAY          | 001-000-330-135 | 68.00             |
| CHARLES B SMITH                                 | INV0009188     | 01/24/2014 | DIFFERENCE IN BOND AMOUNT              | 001-000-149-691 | 249.00            |
| A BAIL BONDSMAN-CINDY GILMORE                   | INV0009189     | 01/24/2014 | THE BONDSMAN SURRENDERED THE DEFENDANT | 001-000-149-691 | 1,051.00          |
| ZACHARY WATSON                                  | INV0009190     | 01/24/2014 | OVER PAID                              | 001-000-149-691 | 35.00             |
| THERESA GIVENS                                  | INV0009191     | 01/24/2014 | OVERPAYMENT ON BOND                    | 001-000-149-691 | 225.00            |
| HUYANH RALPH TRAN                               | INV0009192     | 01/24/2014 | OVERPAYMENT & CASE                     | 001-000-149-691 | 577.00            |
| ZACHARY LYFORD                                  | INV0009244     | 01/29/2014 | RETIRED REFUND                         | 001-000-354-612 | 100.00            |
| <b>Department 000 - UNDESIGNATED Total:</b>     |                |            |  |                 | <b>2,405.00</b>   |
| <b>Department: 169 - LEGAL</b>                  |                |            |  |                 |                   |
| CHARLES BRUCE BROWN, ATTORNEY                   | INV0009184     | 01/24/2014 | VS LORENZO HUNTER                      | 001-169-600-309 | 200.00            |
| CHARLES BRUCE BROWN, ATTORNEY                   | INV0009185     | 01/24/2014 | VS JERMALE L MCCARTER                  | 001-169-600-309 | 200.00            |
| <b>Department 169 - LEGAL Total:</b>            |                |            |  |                 | <b>400.00</b>     |
| <b>Paid Total:</b>                              |                |            |  |                 | <b>2,805.00</b>   |
| <b>Fund 001 - GENERAL FUND Total:</b>           |                |            |  |                 | <b>194,975.09</b> |

## Fund: 015 - AIRPORT FUND

## Outstanding

## Department: 505 - AIRPORT

|                                      |              |            |                 |                 |          |
|--------------------------------------|--------------|------------|-----------------|-----------------|----------|
| PITNEY BOWES INC                     | 0798181-JA14 | 01/29/2014 | LEASING         | 015-505-604-330 | 73.25    |
| ECS - ELECTRICAL & CONSTR. SPEC.     | 4694         | 01/29/2014 | RUNWAY LIGHTING | 015-505-630-400 | 100.82   |
| MS AIRPORTS ASSOCIATION              | INV0009255   | 01/30/2014 | SUPPLIES        | 015-505-691-550 | 200.00   |
| PAUL'S WELDING                       | 5322         | 01/30/2014 | SUPPLIES        | 015-505-630-400 | 600.00   |
| RSINET                               | 1989         | 01/30/2014 | SUPPLIES        | 015-505-600-338 | 180.00   |
| BYE ELECTRIC                         | 7784         | 01/30/2014 | SUPPLIES        | 015-505-630-403 | 490.00   |
| S&K DOOR AND SPECIALTY COMPANY, INC. | 49907        | 01/30/2014 | SUPPLIES        | 015-505-630-403 | 2,297.00 |
| SECURITY SOLUTIONS                   | INV0009253   | 01/30/2014 | SUPPLIES        | 015-505-600-338 | 865.50   |
| S&K DOOR AND SPECIALTY COMPANY, INC. | 49994        | 01/30/2014 | SUPPLIES        | 015-505-630-400 | 85.00    |
| STARKVILLE ELECTRIC                  | INV0009233   | 01/29/2014 | JANUARY         | 015-505-625-380 | 1,543.69 |
| RODNEY LINCOLN                       | INV0009254   | 01/30/2014 | REIMBURSEMENT   | 015-505-570-273 | 49.60    |
| SECURITY SOLUTIONS                   | 59340        | 01/30/2014 | SUPPLIES        | 015-505-600-338 | 361.25   |

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| PAUL'S WELDING | 5307           | 01/30/2014 | SUPPLIES           | 015-505-630-400                        | 120.00          |
|                |                |            |                    | <b>Department 505 - AIRPORT Total:</b> | <b>6,966.11</b> |
|                |                |            |                    | <b>Outstanding Total:</b>              | <b>6,966.11</b> |
|                |                |            |                    | <b>Fund 015 - AIRPORT FUND Total:</b>  | <b>6,966.11</b> |

Fund: 022 - SANITATION

Outstanding

Department: 322 - SANITATION DEPARTMENT

|                           |                |            |                          |  |                  |
|---------------------------|----------------|------------|--------------------------|--|------------------|
| WASTE MANAGEMENT          | 0586956-2132-4 | 01/30/2014 | ROLL OFF                 | 022-322-600-431                                      | 5,250.00         |
| GOLDEN TRIANGLE           | 2807           | 01/29/2014 | DECEMBER SERVICES        | 022-322-600-379                                      | 299.50           |
| PLANNING & DEVELOPM       |                |            |                          |  |                  |
| PITNEY BOWES INC          | 0798181-JA14   | 01/29/2014 | LEASING                  | 022-322-604-330                                      | 73.25            |
| NORTHEAST EXTERMINATING   | INV0009222     | 01/29/2014 | PEST CONTROL             | 022-322-600-300                                      | 30.00            |
| CINTAS                    | 215685906      | 01/29/2014 | SANITATION AND LANDSCAPE | 022-322-535-233                                      | 221.13           |
| CINTAS                    | 215687660      | 01/29/2014 | SANITATION AND LANDSCAPE | 022-322-535-233                                      | 221.13           |
| STARKVILLE ELECTRIC       | INV0009231     | 01/29/2014 | SANITATION               | 022-322-600-333                                      | 4,563.82         |
| BANCORPSOUTH EQUIPMENT    | 51             | 01/30/2014 | 002-0070314-005 MARCH    | 022-322-830-873                                      | 85.08            |
| FINANCE                   |                |            | PAYMENT                  |  |                  |
| STARKVILLE DAILY NEWS     | INV0009272     | 01/30/2014 | ADS                      | 022-322-604-330                                      | 419.66           |
| CINTAS                    | 215684184      | 01/29/2014 | SANITATION               | 022-322-535-233                                      | 221.13           |
| STARKVILLE AUTO PARTS     | 5151-63795     | 01/28/2014 | SUPPLIES                 | 022-322-555-250                                      | 311.98           |
| HANCOCK EQUIP. & OIL CO.  | 008301         | 01/29/2014 | SUPPLIES                 | 022-322-555-250                                      | 600.00           |
| STARKVILLE AUTO PARTS     | 5151-63819     | 01/29/2014 | SUPPLIES                 | 022-322-555-250                                      | 47.29            |
| BULLDOG POWER             | 32419          | 01/29/2014 | TOW                      | 022-322-630-360                                      | 250.00           |
| EQUIPEMENT                |                |            |                          |  |                  |
| QUILL CORPORATION         | 6740382        | 01/28/2014 | SUPPLIES                 | 022-322-555-250                                      | 144.19           |
| QUILL CORPORATION         | 7322149        | 01/28/2014 | SUPPLIES                 | 022-322-501-200                                      | 135.72           |
| PINE VALLEY ECO PRODUCTS, | 0056060.       | 01/28/2014 | BIO MAX                  | 022-322-555-250                                      | 849.00           |
| INC                       |                |            |                          |  |                  |
| GOLDEN TRIANGLE           | 2508           | 01/29/2014 | RETURNED DRAFT           | 022-322-600-379                                      | 13.00            |
| PLANNING & DEVELOPM       |                |            |                          |  |                  |
|                           |                |            |                          | <b>Department 322 - SANITATION DEPARTMENT Total:</b> | <b>13,735.88</b> |

Department: 325 - RUBBISH

|                        |            |            |                       |  |                  |
|------------------------|------------|------------|-----------------------|--|------------------|
| BANCORPSOUTH EQUIPMENT | 21-        | 01/30/2014 | 002-0070314-007 MARCH | 022-325-820-874                        | 10,476.56        |
| FINANCE                |            |            | PAYMENT               |  |                  |
| BANCORPSOUTH EQUIPMENT | 21-        | 01/30/2014 | 002-0070314-007 MARCH | 022-325-830-873                        | 561.60           |
| FINANCE                |            |            | PAYMENT               |  |                  |
| REGIONS FINANCIAL      | INV0009267 | 01/30/2014 | 001-0007521-003 MARCH | 022-325-820-874                        | 2,604.19         |
| CORPORATION            |            |            | PAYMENT               |  |                  |
| REGIONS FINANCIAL      | INV0009267 | 01/30/2014 | 001-0007521-003 MARCH | 022-325-830-873                        | 132.15           |
| CORPORATION            |            |            | PAYMENT               |  |                  |
|                        |            |            |                       | <b>Department 325 - RUBBISH Total:</b> | <b>13,774.50</b> |

Department: 341 - LANDSCAPING

|                        |            |            |                          |  |                  |
|------------------------|------------|------------|--------------------------|--|------------------|
| CINTAS                 | 215685906  | 01/29/2014 | SANITATION AND LANDSCAPE | 022-341-535-233                            | 53.66            |
| CINTAS                 | 215687660  | 01/29/2014 | SANITATION AND LANDSCAPE | 022-341-535-233                            | 53.66            |
| WATERS TRUCK & TRACTOR | 240140009  | 01/29/2014 | SUPPLIES                 | 022-341-630-360                            | 3,046.41         |
| CO. INC.               |            |            |                          |  |                  |
| CINTAS                 | 215684184  | 01/29/2014 | SANITATION               | 022-341-535-233                            | 53.66            |
| STARKVILLE AUTO PARTS  | 5151-53021 | 01/30/2014 | SUPPLIES                 | 022-341-555-250                            | 169.99           |
|                        |            |            |                          | <b>Department 341 - LANDSCAPING Total:</b> | <b>3,377.38</b>  |
|                        |            |            |                          | <b>Outstanding Total:</b>                  | <b>30,887.76</b> |
|                        |            |            |                          | <b>Fund 022 - SANITATION Total:</b>        | <b>30,887.76</b> |

Fund: 023 - LANDFILL ACCOUNT

Outstanding

Department: 323 - SANITARY LANDFILL

|                         |            |            |          |                 |        |
|-------------------------|------------|------------|----------|-----------------|--------|
| CINTAS                  | 215685905  | 01/29/2014 | LANDFILL | 023-323-535-233 | 43.83  |
| CINTAS                  | 215687659  | 01/29/2014 | LANDFILL | 023-323-535-233 | 43.83  |
| 4-COUNTY ELECTRIC POWER | INV0009234 | 01/29/2014 | JANUARY  | 023-323-625-380 | 108.94 |
| ASSOCIATION             |            |            |          |                 |        |

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| BANCORPSOUTH EQUIPMENT FINANCE                   | 15.            | 01/30/2014 | 002-0070314-008 MARCH PAYMENT | 023-323-820-874 | 1,328.24        |
| BANCORPSOUTH EQUIPMENT FINANCE                   | 15.            | 01/30/2014 | 002-0070314-008 MARCH PAYMENT | 023-323-830-873 | 60.96           |
| BANCORPSOUTH EQUIPMENT FINANCE                   | 51             | 01/30/2014 | 002-0070314-005 MARCH PAYMENT | 023-323-820-874 | 3,084.12        |
| CINTAS   | 215684183      | 01/29/2014 | LANDFILL                      | 023-323-535-233 | 43.83           |
| CINTAS   | 215670212      | 01/28/2014 | LANDFILL                      | 023-323-535-233 | 43.83           |
| NEXAIR, LLC                                      | 02988443       | 01/29/2014 | LANDFILL                      | 023-323-630-400 | 52.36           |
| <b>Department 323 - SANITARY LANDFILL Total:</b> |                |            |                               |                 | <b>4,809.94</b> |
| <b>Outstanding Total:</b>                        |                |            |                               |                 | <b>4,809.94</b> |
| <b>Fund 023 - LANDFILL ACCOUNT Total:</b>        |                |            |                               |                 | <b>4,809.94</b> |

**Fund: 202 - CITY BOND & INTEREST****Outstanding****Department: 850 - CITY BOND & INTEREST**

|   |            |            |              |                 |                   |
|---|------------|------------|--------------|-----------------|-------------------|
| THE PEOPLES BANK CORPORATE TRUST SE                     | INV0009245 | 01/29/2014 | G/O REF 2011 | 202-850-800-870 | 245,000.00        |
| THE PEOPLES BANK CORPORATE TRUST SE                     | INV0009246 | 01/29/2014 | G/O REF 2011 | 202-850-830-872 | 31,812.50         |
| <b>Department 850 - CITY BOND &amp; INTEREST Total:</b> |            |            |              |                 | <b>276,812.50</b> |
| <b>Outstanding Total:</b>                               |            |            |              |                 | <b>276,812.50</b> |
| <b>Fund 202 - CITY BOND &amp; INTEREST Total:</b>       |            |            |              |                 | <b>276,812.50</b> |

**Fund: 375 - PARK AND REC TOURISM****Outstanding****Department: 551 - PARK & REC TOURISM**

|   |        |            |                                     |                 |                 |
|---|--------|------------|-------------------------------------|-----------------|-----------------|
| BACKSTAGE MUSIC                                       | 310301 | 01/30/2014 | SUPPLIES                            | 375-551-907-942 | 468.34          |
| LOWE'S  | 02994  | 01/30/2014 | SUPPLIES                            | 375-551-907-942 | 155.33          |
| STARKVILLE COMPUTERS                                  | 2810   | 01/30/2014 | SUPPLIES                            | 375-551-907-942 | 1,341.95        |
| STARKVILLE COMPUTERS                                  | 2812   | 01/30/2014 | SUPPLIES                            | 375-551-907-942 | 1,374.94        |
| LOWE'S  | 10950  | 01/30/2014 | SUPPLIES*****PARK AND REC ACCT.**** | 375-551-907-942 | 108.02          |
| RICE EQUIPMENT COMPANY                                | 6660   | 01/30/2014 | SUPPLIES                            | 375-551-907-942 | 90.00           |
| <b>Department 551 - PARK &amp; REC TOURISM Total:</b> |        |            |                                     |                 | <b>3,538.58</b> |
| <b>Outstanding Total:</b>                             |        |            |                                     |                 | <b>3,538.58</b> |
| <b>Fund 375 - PARK AND REC TOURISM Total:</b>         |        |            |                                     |                 | <b>3,538.58</b> |

**Fund: 400 - WATER & SEWER DEPARTMENTS****Outstanding****Department: 000 - UNDESIGNATED**

|   |        |            |          |                 |                 |
|---|--------|------------|----------|-----------------|-----------------|
| DIXIE WHOLESALE WATERWORKS                  | 419757 | 01/28/2014 | SUPPLIES | 400-000-070-250 | 579.40          |
| BELL BUILDING SUPPLY, INC.                  | 61432  | 01/30/2014 | SUPPLIE  | 400-000-070-250 | 16.98           |
| CENTRAL PIPE SUPPLY, INC.                   | X02366 | 01/28/2014 | SUPPLIES | 400-000-070-250 | 497.80          |
| BELL BUILDING SUPPLY, INC.                  | 54272  | 01/30/2014 | SUPPLIES | 400-000-070-250 | 41.07           |
| BELL BUILDING SUPPLY, INC.                  | 52328  | 01/30/2014 | SUPPLIES | 400-000-070-250 | 18.96           |
| CENTRAL PIPE SUPPLY, INC.                   | X00270 | 01/28/2014 | SUPPLIES | 400-000-070-250 | 408.70          |
| CENTRAL PIPE SUPPLY, INC.                   | X01505 | 01/28/2014 | SUPPLIES | 400-000-070-250 | 356.40          |
| CENTRAL PIPE SUPPLY, INC.                   | X01547 | 01/28/2014 | SUPPLIES | 400-000-070-250 | 717.96          |
| <b>Department 000 - UNDESIGNATED Total:</b> |        |            |          |                 | <b>2,637.27</b> |

**Department: 721 - NEW CONSTRUCTION REHAB**

|                                 |               |            |                  |                 |          |
|---------------------------------|---------------|------------|------------------|-----------------|----------|
| RSC EQUIPMENT RENTAL            | 116862548-001 | 01/30/2014 | SUPPLIES         | 400-721-555-250 | 187.13   |
| CINTAS                          | 215685899     | 01/29/2014 | NEW CONSTRUCTION | 400-721-535-233 | 14.70    |
| IVY AUTO PARTS, LLC.            | 457735        | 01/30/2014 | SUPPLIES         | 400-721-630-400 | 27.18    |
| CINTAS                          | 215687653     | 01/29/2014 | NEW CONSTRUCTION | 400-721-535-233 | 14.70    |
| STARKVILLE AUTO PARTS           | 5151-64221    | 01/30/2014 | SUPPLIES         | 400-721-630-400 | 6.59     |
| COVINGTON SALES & SERVICE, INC. | 64493         | 01/30/2014 | SUPPLIES         | 400-721-630-400 | 2,090.27 |
| WATERMARK PRINTERS LLC          | 7510          | 01/30/2014 | SUPPLIES         | 400-721-501-200 | 227.00   |

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| Vendor Name   | Payable Number | Post Date  | Description (Item) | Account Number  | Amount          |
|---|----------------|------------|--------------------|-----------------|-----------------|
| GATEWAY TIRE & SERVICE CENTER                         | I102171013     | 01/30/2014 | SUPPLIES           | 400-721-630-400 | 135.96          |
| TRADE AMERICA INC.                                    | 17986          | 01/30/2014 | SUPPLIES           | 400-721-555-250 | 341.00          |
| TRADE AMERICA INC.                                    | 18012          | 01/30/2014 | SUPPLIES           | 400-721-555-250 | 34.95           |
| BELL BUILDING SUPPLY, INC.                            | 62399          | 01/30/2014 | SUPPLIES           | 400-721-555-250 | 45.98           |
| ADVANCED AUTO PARTS PROFESSIONAL                      | 8872401534493  | 01/30/2014 | RETURN             | 400-721-630-400 | -4.99           |
| CINTAS  | 215684177      | 01/29/2014 | NEW CONSTRUCTION   | 400-721-535-233 | 14.70           |
| BELL BUILDING SUPPLY, INC.                            | 51958          | 01/30/2014 | SUPPLIES           | 400-721-630-566 | 107.69          |
| CINTAS  | 215670206      | 01/28/2014 | NEW CONSTRUCTION   | 400-721-535-233 | 14.70           |
| LEE'S PRECAST CONCRETE, IN                            | 82197          | 01/30/2014 | SUPPLIES           | 400-721-630-566 | 2,835.00        |
| LIVE WIRE ELECTRIC, LLC                               | 1065           | 01/30/2014 | SUPPLIES           | 400-721-630-360 | 309.07          |
| <b>Department 721 - NEW CONSTRUCTION REHAB Total:</b> |                |            |                    |                 | <b>6,401.63</b> |
| <b>Department: 723 - WATER DEPARTMENT</b>             |                |            |                    |                 |                 |
| OKTIBBEHA COUNTY COOPERATIVE                          | 678401         | 01/30/2014 | SUPPLIES           | 400-723-535-233 | 128.18          |
| FASTENAL COMPANY                                      | MSSTA47391     | 01/30/2014 | SUPPLIES           | 400-723-555-250 | 244.70          |
| PITNEY BOWES INC                                      | 0798181-JA14   | 01/29/2014 | LEASING            | 400-723-604-330 | 73.25           |
| CANON SOLUTIONS AMERICA                               | 13451174       | 01/29/2014 | UCOYO              | 400-723-604-330 | 43.75           |
| CINTAS  | 215685903      | 01/29/2014 | AUTO               | 400-723-535-233 | 45.32           |
| CINTAS  | 215685904      | 01/29/2014 | WATER              | 400-723-535-233 | 130.16          |
| EAST MISS. LUMBER CO.                                 | 75091/1        | 01/30/2014 | SUPPLIES           | 400-723-630-565 | 58.32           |
| FASTENAL COMPANY                                      | MSSTA47472     | 01/30/2014 | SUPPLIES           | 400-723-555-250 | 190.29          |
| FASTENAL COMPANY                                      | MSSTA47475     | 01/28/2014 | SUPPLIES           | 400-723-555-250 | 5.52            |
| FASTENAL COMPANY                                      | MSSTA47487     | 01/28/2014 | SUPPLIES           | 400-723-555-250 | 63.28           |
| TRADE AMERICA INC.                                    | 17967          | 01/30/2014 | SUPPLIES           | 400-723-501-200 | 164.20          |
| GATEWAY TIRE & SERVICE CENTER                         | I102165047     | 01/30/2014 | SUPPLIES           | 400-723-630-400 | 550.65          |
| BELL BUILDING SUPPLY, INC.                            | 6148           | 01/30/2014 | SUPPLIES           | 400-723-555-250 | 139.43          |
| COVINGTON SALES & SERVICE, INC.                       | 64463          | 01/30/2014 | SUPPLIES           | 400-723-630-400 | 677.83          |
| FASTENAL COMPANY                                      | MSSTA47525     | 01/30/2014 | SUPPLIES           | 400-723-555-250 | 131.44          |
| KANSAS CITY SOUTHERN RAILWAY CO                       | 1600052251     | 01/29/2014 | ANNUAL BILLING     | 400-723-635-373 | 50.00           |
| LIVE WIRE ELECTRIC, LLC                               | 1110           | 01/30/2014 | REPAIR CIRCUIT     | 400-723-630-360 | 1,584.94        |
| NEWELL PAPER COMPANY                                  | 705793         | 01/30/2014 | SUPPLIES           | 400-723-585-277 | 422.13          |
| RSC EQUIPMENT RENTAL                                  | 117031646-001  | 01/30/2014 | SUPPLIES           | 400-723-630-400 | 825.00          |
| SULLIVAN'S OFFICE SUPPLY, INC.                        | 160565         | 01/30/2014 | SUPPLIES           | 400-723-501-200 | 509.99          |
| CINTAS  | 215687657      | 01/29/2014 | AUTO               | 400-723-535-233 | 45.32           |
| CINTAS  | 215687658      | 01/28/2014 | WATER              | 400-723-535-233 | 130.16          |
| COLUMBUS RUBBER & GASKET CO., INC.                    | 467545-001     | 01/30/2014 | SUPPLIES           | 400-723-630-400 | 162.48          |
| WATERMARK PRINTERS LLC                                | 7512           | 01/30/2014 | SUPPLIE            | 400-723-585-277 | 251.00          |
| CINTAS FIRST AID & SAFETY                             | 0J71118519     | 01/30/2014 | FIRST AID          | 400-723-585-277 | 141.76          |
| FASTENAL COMPANY                                      | MSSTA47528     | 01/30/2014 | SUPPLIES           | 400-723-555-250 | 291.03          |
| TRADE AMERICA INC.                                    | 17991          | 01/30/2014 | SUPPLIES           | 400-723-585-277 | 226.40          |
| GATEWAY TIRE & SERVICE CENTER                         | I102172094     | 01/30/2014 | SUPPLIES           | 400-723-630-400 | 15.00           |
| ROBINSON'S WESTERN AUTO                               | 70199          | 01/30/2014 | SUPPLIES           | 400-723-630-360 | 82.98           |
| FASTENAL COMPANY                                      | MSSTA47627     | 01/30/2014 | SUPPLIES           | 400-723-555-250 | 189.84          |
| FASTENAL COMPANY                                      | MSSTA47657     | 01/30/2014 | SUPPLIES           | 400-723-555-250 | 292.66          |
| STARKVILLE ELECTRIC                                   | INV0009232     | 01/29/2014 | WATER              | 400-723-600-334 | 23,867.71       |
| ATMOS ENERGY  | INV0009238     | 01/29/2014 | WATER              | 400-723-625-380 | 63.81           |
| ATMOS ENERGY  | INV0009239     | 01/29/2014 | WATER              | 400-723-625-380 | 573.61          |
| BUGS B GONE   | 204183         | 01/30/2014 | SUPPLIES           | 400-723-691-550 | 90.00           |
| OKTIBBEHA COUNTY COOPERATIVE                          | 676611         | 01/30/2014 | SUPPLIES           | 400-723-535-233 | 2,101.71        |
| FASTENAL COMPANY                                      | MSSTA47308     | 01/28/2014 | SUPPLIES           | 400-723-555-250 | 358.83          |
| CINTAS  | 215684181      | 01/29/2014 | AUTO               | 400-723-535-233 | 45.32           |
| CINTAS  | 215684182      | 01/29/2014 | WATER              | 400-723-535-233 | 162.16          |

## Expense Approval Report

Post Dates: 1/24/2014 - 1/30/2014

| Vendor Name                           | Payable Number | Post Date  | Description (Item) | Account Number  | Amount   |
|---------------------------------------|----------------|------------|--------------------|-----------------|----------|
| CANON SOLUTIONS AMERICA               | 658933         | 01/29/2014 | UCOYO              | 400-723-604-330 | 18.16    |
| RONNIE JONES<br>CONSTRUCTION, INC     | 9152-STARK     | 01/30/2014 | SUPPLIES           | 400-723-587-279 | 3,367.50 |
| BELL BUILDING SUPPLY, INC.            | 53494          | 01/30/2014 | SUPPLIES           | 400-723-555-250 | 25.84    |
| CINTAS                                | 215670211      | 01/28/2014 | WATER              | 400-723-535-233 | 130.36   |
| NEXAIR, LLC                           | 02988386       | 01/29/2014 | WATER              | 400-723-555-250 | 67.70    |
| NEXAIR, LLC                           | 02995995       | 01/29/2014 | AUTO               | 400-723-555-250 | 227.63   |
| BELL BUILDING SUPPLY, INC.            | 47112          | 01/30/2014 | SUPPLIES           | 400-723-555-250 | 13.90    |
| COLUMBUS RUBBER &<br>GASKET CO., INC. | 458951-001     | 01/28/2014 | SUPPLIES           | 400-723-630-400 | 40.20    |

**Department 723 - WATER DEPARTMENT Total: 39,021.45**

**Department: 726 - WASTEWATER TREATMENT PLANT**

|   |            |            |              |                 |           |
|---|------------|------------|--------------|-----------------|-----------|
| HYDRA SVC., INC                         | 101009     | 01/30/2014 | SUPPLIES     | 400-726-630-428 | 1,661.50  |
| WATERMARK PRINTERS LLC                  | 7479       | 01/30/2014 | SUPPLIES     | 400-726-555-250 | 359.00    |
| CINTAS                                  | 215685901  | 01/29/2014 | WASTE WATER  | 400-726-535-233 | 11.24     |
| ORMAN'S WELDING & FAB.,<br>INC.         | 24224      | 01/30/2014 | SUPPLIES     | 400-726-630-400 | 675.00    |
| ARGUS ANALYTICAL, INC                   | 1014947    | 01/29/2014 | NPDES        | 400-726-600-314 | 234.00    |
| THORNE REFRIDGERATION, IN               | 14249      | 01/30/2014 | SUPPLIES     | 400-726-630-400 | 146.57    |
| WISSCO WATER                            | 2707       | 01/30/2014 | SUPPLIES     | 400-726-630-400 | 390.78    |
| INSTRUMENTAL SALES &<br>SERVICE COMPANY |            |            |              |                 |           |
| WISSCO WATER                            | 2708       | 01/30/2014 | SUPPLIES     | 400-726-630-400 | 500.00    |
| INSTRUMENTAL SALES &<br>SERVICE COMPANY |            |            |              |                 |           |
| ORMAN'S WELDING & FAB.,<br>INC.         | 24235      | 01/30/2014 | SUPPLIES     | 400-726-630-428 | 360.00    |
| MS CROSS CONNECTION AND<br>BACKFLOW CO  | 28135      | 01/29/2014 | BACKFLOW     | 400-726-630-400 | 340.00    |
| KUSTERS ZIMA CORPORATIO                 | 53599      | 01/30/2014 | SUPPLIES     | 400-726-630-400 | 35,888.80 |
| HACH                                    | 8657635    | 01/30/2014 | SUPPLIES     | 400-726-555-250 | 329.29    |
| BYRUM CONSTRUCTION                      | 918        | 01/30/2014 | SUPPLIES     | 400-726-630-400 | 389.97    |
| CINTAS                                  | 215687655  | 01/29/2014 | WASTE WATER  | 400-726-535-233 | 11.24     |
| HACH                                    | 8660102    | 01/30/2014 | SUPPLIES     | 400-726-555-250 | 146.85    |
| GRAINGER, INC.                          | 9344846242 | 01/30/2014 | SUPPLIES     | 400-726-630-400 | 35.75     |
| ARGUS ANALYTICAL, INC                   | 1015052    | 01/30/2014 | npdes        | 400-726-600-314 | 273.00    |
| TRADE AMERICA INC.                      | 17989      | 01/30/2014 | SUPPLIES     | 400-726-555-250 | 115.92    |
| POWERSTROKE EQUIPMENT<br>SALES & SVC    | 1883       | 01/30/2014 | SUPPLIES     | 400-726-630-400 | 207.95    |
| ORMAN'S WELDING & FAB.,<br>INC.         | 24244      | 01/30/2014 | SUPPLIES     | 400-726-630-400 | 720.00    |
| ORMAN'S WELDING & FAB.,<br>INC.         | 24247      | 01/30/2014 | SUPPLIES     | 400-726-630-400 | 360.00    |
| ORMAN'S WELDING & FAB.,<br>INC.         | 24248      | 01/30/2014 | SUPPLIES     | 400-726-630-428 | 360.00    |
| BELL BUILDING SUPPLY, INC.              | 62390      | 01/30/2014 | SUPPLIES     | 400-726-630-428 | 70.47     |
| BELL BUILDING SUPPLY, INC.              | 62443      | 01/30/2014 | SUPPLIES     | 400-726-630-428 | 644.10    |
| OKTIBBEHA COUNTY<br>COOPERATIVE         | 682558     | 01/30/2014 | SUPPLIES     | 400-726-535-233 | 669.66    |
| HACH                                    | 8668240    | 01/30/2014 | SUPPLIES     | 400-726-555-250 | 109.90    |
| ORMAN'S WELDING & FAB.,<br>INC.         | 24256      | 01/30/2014 | SUPPLIES     | 400-726-630-400 | 675.00    |
| DELTACOM                                | INV0009220 | 01/29/2014 | PHONE SYSTEM | 400-726-604-330 | 51.36     |
| STARKVILLE ELECTRIC                     | INV0009233 | 01/29/2014 | JANUARY      | 400-726-625-380 | 3,344.06  |
| 4-COUNTY ELECTRIC POWER<br>ASSOCIATION  | INV0009234 | 01/29/2014 | JANUARY      | 400-726-625-380 | 1,010.52  |
| CINTAS                                  | 215684179  | 01/29/2014 | WASTE WATER  | 400-726-535-233 | 11.24     |
| ORMAN'S WELDING & FAB.,<br>INC.         | 24209      | 01/30/2014 | SUPPLIES     | 400-726-630-400 | 675.00    |
| ORMAN'S WELDING & FAB.,<br>INC.         | 24210      | 01/30/2014 | SUPPLIES     | 400-726-630-400 | 450.00    |

## Expense Approval Report

Post Dates: 1/24/2014 - 1/30/2014

| Vendor Name  | Payable Number | Post Date  | Description (Item)    | Account Number  | Amount            |
|--|----------------|------------|-----------------------|-----------------|-------------------|
| ORMAN'S WELDING & FAB.,<br>INC.                                | 24212          | 01/30/2014 | SUPPLIES              | 400-726-630-428 | 540.00            |
| ORMAN'S WELDING & FAB.,<br>INC.                                | 24214          | 01/30/2014 | SUPPLIES              | 400-726-630-400 | 720.00            |
| ORMAN'S WELDING & FAB.,<br>INC.                                | 24219          | 01/30/2014 | SUPPLIES              | 400-726-630-428 | 405.00            |
| ADVANCED LANDSCAPING   | INV0009258     | 01/30/2014 | SUPPLIES              | 400-726-630-428 | 25.00             |
| ADVANCED LANDSCAPING   | INV0009260     | 01/30/2014 | SUPPLIES              | 400-726-630-428 | 25.00             |
| CINTAS   | 215670208      | 01/28/2014 | WASTE WATER           | 400-726-535-233 | 11.24             |
| ADVANCED LANDSCAPING   | INV0009261     | 01/30/2014 | SUPPLIES              | 400-726-630-400 | 85.00             |
| ORMAN'S WELDING & FAB.,<br>INC.                                | 24176          | 01/30/2014 | SUPPLIES              | 400-726-630-400 | 585.00            |
| ORMAN'S WELDING & FAB.,<br>INC.                                | 24178          | 01/30/2014 | SUPPLIES              | 400-726-630-400 | 264.94            |
| ORMAN'S WELDING & FAB.,<br>INC.                                | 24181          | 01/30/2014 | SUPPLIES              | 400-726-630-400 | 360.00            |
| ADVANCED LANDSCAPING   | INV0009257     | 01/30/2014 | SUPPLIES              | 400-726-630-428 | 25.00             |
| ADVANCED LANDSCAPING   | INV0009259     | 01/30/2014 | SUPPLIES              | 400-726-630-428 | 50.00             |
| ADVANCED LANDSCAPING   | INV0009256     | 01/30/2014 | SUPPLIES              | 400-726-630-428 | 25.00             |
| <b>Department 726 - WASTEWATER TREATMENT PLANT Total:</b>      |                |            |                       |                 | <b>54,349.35</b>  |
| <b>Department: 730 - BOND AND OTHER FUND DEBT</b>              |                |            |                       |                 |                   |
| MS DEVELOPMENT AUTHORI   | INV0009265     | 01/30/2014 | GMS 556               | 400-730-924-898 | 2,438.10          |
| MS DEVELOPMENT AUTHORI   | INV0009266     | 01/30/2014 | GMS 539 MARCH PAYMENT | 400-730-924-898 | 4,907.11          |
| BANCORP SOUTH  | INV0009269     | 01/30/2014 | 2600000 GO BOND       | 400-730-890-896 | 16,904.52         |
| <b>Department 730 - BOND AND OTHER FUND DEBT Total:</b>        |                |            |                       |                 | <b>24,249.73</b>  |
| <b>Department: 740 - DRINKING WATER TREATMENT</b>              |                |            |                       |                 |                   |
| MISS RURAL WATER<br>ASSOCIATION                                | INV0009206     | 01/28/2014 | ANNUAL MEMBERSHIP     | 400-740-690-555 | 475.00            |
| STARKVILLE ELECTRIC  | INV0009233     | 01/29/2014 | JANUARY               | 400-740-625-380 | 2,769.73          |
| 4-COUNTY ELECTRIC POWER<br>ASSOCIATION                         | INV0009234     | 01/29/2014 | JANUARY               | 400-740-625-380 | 42.88             |
| <b>Department 740 - DRINKING WATER TREATMENT Total:</b>        |                |            |                       |                 | <b>3,287.61</b>   |
| <b>Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS</b>       |                |            |                       |                 |                   |
| CLEARWATER INC.,<br>ENVIRONMENTAL ENGI                         | 104.11401      | 01/30/2014 | SUPPLIES              | 400-747-600-300 | 33,425.00         |
| <b>Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:</b> |                |            |                       |                 | <b>33,425.00</b>  |
| <b>Outstanding Total:</b>                                      |                |            |                       |                 | <b>163,372.04</b> |
| <b>Fund 400 - WATER &amp; SEWER DEPARTMENTS Total:</b>         |                |            |                       |                 | <b>163,372.04</b> |
| <b>Grand Total:</b>  |                |            |                       |                 | <b>681,362.02</b> |

## Report Summary

## Fund Summary

| Fund                            | Expense Amount    | Payment Amount  |
|---------------------------------|-------------------|-----------------|
| 001 - GENERAL FUND              | 194,975.09        | 2,805.00        |
| 015 - AIRPORT FUND              | 6,966.11          | 0.00            |
| 022 - SANITATION                | 30,887.76         | 0.00            |
| 023 - LANDFILL ACCOUNT          | 4,809.94          | 0.00            |
| 202 - CITY BOND & INTEREST      | 276,812.50        | 0.00            |
| 375 - PARK AND REC TOURISM      | 3,538.58          | 0.00            |
| 400 - WATER & SEWER DEPARTMENTS | 163,372.04        | 0.00            |
| <b>Grand Total:</b>             | <b>681,362.02</b> | <b>2,805.00</b> |

## Account Summary

| Account Number  | Account Name         | Expense Amount | Payment Amount |
|-----------------|----------------------|----------------|----------------|
| 001-000-054-205 | DUE FROM STARKVILLE  | 73.25          | 0.00           |
| 001-000-149-691 | MUNICIPAL COURT BON  | 2,137.00       | 2,137.00       |
| 001-000-330-135 | COURT CLERK SETTLEME | 168.00         | 168.00         |
| 001-000-354-612 | MISCELLANEOUS REVEN  | 100.00         | 100.00         |
| 001-110-501-200 | SUPPLIES             | 91.99          | 0.00           |
| 001-110-600-300 | PROFESSIONAL SERVICE | 320.00         | 0.00           |
| 001-110-604-330 | COMMUNICATIONS       | 141.00         | 0.00           |
| 001-110-620-370 | INSURANCE            | 175.00         | 0.00           |
| 001-120-501-200 | SUPPLIES             | 335.94         | 0.00           |
| 001-120-604-330 | COMMUNICATIONS       | 141.00         | 0.00           |
| 001-120-610-350 | TRAVEL               | 226.40         | 0.00           |
| 001-123-604-330 | COMMUNICATIONS       | 61.91          | 0.00           |
| 001-145-501-200 | SUPPLIES             | 1,543.22       | 0.00           |
| 001-145-600-303 | DATA PROCESSING      | 3,748.33       | 0.00           |
| 001-145-604-330 | COMMUNICATIONS       | 140.99         | 0.00           |
| 001-145-610-350 | TRAVEL               | 568.96         | 0.00           |
| 001-145-690-556 | OTHER DUES           | 200.00         | 0.00           |
| 001-159-620-371 | BONDING-CITY EMPLOY  | 350.00         | 0.00           |
| 001-169-600-309 | LEGAL EXPENSES       | 522.16         | 400.00         |
| 001-180-604-330 | COMMUNICATIONS       | 135.16         | 0.00           |
| 001-190-604-330 | COMMUNICATIONS       | 212.81         | 0.00           |
| 001-190-630-401 | OFFICE EQUIP MAINT   | 366.99         | 0.00           |
| 001-192-510-220 | SUPPLIES - TOOLS     | 179.19         | 0.00           |
| 001-192-535-233 | UNIFORMS             | 135.84         | 0.00           |
| 001-192-625-380 | UTILITIES            | 2,467.51       | 0.00           |
| 001-192-630-403 | REPAIRS TO BUILDING  | 104.62         | 0.00           |
| 001-197-501-200 | SUPPLIES             | 248.87         | 0.00           |
| 001-197-600-308 | ENGINEERING SERVICES | 2,835.65       | 0.00           |
| 001-197-604-330 | COMMUNICATIONS       | 141.00         | 0.00           |
| 001-201-501-200 | SUPPLIES             | 464.43         | 0.00           |
| 001-201-510-220 | SUPPLIES - TOOLS     | 3,010.01       | 0.00           |
| 001-201-525-231 | GAS & OIL            | 2,411.25       | 0.00           |
| 001-201-555-250 | SUPPLIES & SMALL TOO | 902.23         | 0.00           |
| 001-201-556-251 | POLICE SUPPLIES      | 5,526.96       | 0.00           |
| 001-201-600-300 | PROFESSIONAL SERVICE | 510.00         | 0.00           |
| 001-201-604-330 | COMMUNICATIONS       | 73.25          | 0.00           |
| 001-201-625-380 | UTILITIES            | 1,875.23       | 0.00           |
| 001-201-630-360 | SHOP REPAIRS & MAINT | 1,231.68       | 0.00           |
| 001-201-635-369 | COPIER RENTAL        | 653.65         | 0.00           |
| 001-201-690-555 | DUES                 | 300.00         | 0.00           |
| 001-215-541-237 | OPERATING SUPPLIES   | 581.65         | 0.00           |
| 001-230-690-552 | POLICE SCHOOL EXPENS | 10,987.42      | 0.00           |
| 001-240-630-404 | RADIO MAINTENANCE /  | 406.00         | 0.00           |
| 001-261-510-220 | SUPPLIES - TOOLS     | 936.34         | 0.00           |
| 001-261-525-231 | GAS & OIL            | 1,152.20       | 0.00           |
| 001-261-555-250 | SUPPLIES & SMALL TOO | 892.01         | 0.00           |

## Account Summary

| Account Number  | Account Name          | Expense Amount | Payment Amount |
|-----------------|-----------------------|----------------|----------------|
| 001-261-600-319 | PHYSICAL EXAMINATION  | 25.00          | 0.00           |
| 001-261-600-430 | UNIFORM CLEANING      | 193.00         | 0.00           |
| 001-261-630-360 | SHOP REPAIRS & MAINT  | 2,373.15       | 0.00           |
| 001-261-918-805 | MACHINERY AND EQUIP   | 4,088.90       | 0.00           |
| 001-263-600-390 | FIRE TRAINING         | 4,366.23       | 0.00           |
| 001-264-604-330 | COMMUNICATIONS        | 67.92          | 0.00           |
| 001-264-630-404 | RADIO MAINTENANCE /   | 310.00         | 0.00           |
| 001-267-558-269 | BUILDING MAINTENANC   | 680.38         | 0.00           |
| 001-267-625-380 | UTILITIES             | 6,646.17       | 0.00           |
| 001-281-555-250 | SUPPLIES & SMALL TOO  | 67.58          | 0.00           |
| 001-281-604-330 | COMMUNICATIONS        | 73.25          | 0.00           |
| 001-281-690-553 | TRAINING              | 95.00          | 0.00           |
| 001-281-690-555 | DUES                  | 25.00          | 0.00           |
| 001-290-625-380 | UTILITIES             | 353.79         | 0.00           |
| 001-301-535-233 | UNIFORMS              | 449.08         | 0.00           |
| 001-301-555-250 | SUPPLIES & SMALL TOO  | 792.07         | 0.00           |
| 001-301-560-270 | CONSTRUCTION MATERI   | 887.16         | 0.00           |
| 001-301-625-380 | UTILITIES             | 1,760.89       | 0.00           |
| 001-301-630-400 | EQUIPMENT REPAIR &    | 3,030.91       | 0.00           |
| 001-301-820-874 | PRINCIPAL             | 551.25         | 0.00           |
| 001-301-830-873 | INTEREST              | 44.01          | 0.00           |
| 001-302-625-380 | UTILITIES             | 10,193.73      | 0.00           |
| 001-360-625-380 | UTILITIES             | 2,008.06       | 0.00           |
| 001-360-630-404 | RADIO MAINTENANCE /   | 9.00           | 0.00           |
| 001-550-951-956 | TRANSFER TO PARKS &   | 78,366.67      | 0.00           |
| 001-600-721-813 | TRAFFIC LIGHT MAINTE  | 1,012.50       | 0.00           |
| 001-600-903-516 | ADA SIDEWALKS         | 18,271.00      | 0.00           |
| 001-605-600-300 | PROFESSIONAL SERVICE  | 190.55         | 0.00           |
| 001-800-820-829 | SERVICE ZONE PRINCIPA | 7,254.25       | 0.00           |
| 001-800-830-827 | SERVICE ZONE INTEREST | 1,001.49       | 0.00           |
| 015-505-570-273 | VEHICLE REPAIR PARTS  | 49.60          | 0.00           |
| 015-505-600-338 | CONTRACT SERVICES     | 1,406.75       | 0.00           |
| 015-505-604-330 | COMMUNICATIONS        | 73.25          | 0.00           |
| 015-505-625-380 | UTILITIES             | 1,543.69       | 0.00           |
| 015-505-630-400 | EQUIPMENT REPAIR &    | 905.82         | 0.00           |
| 015-505-630-403 | REPAIRS TO BLDG/DIP G | 2,787.00       | 0.00           |
| 015-505-691-550 | MISCELLANEOUS         | 200.00         | 0.00           |
| 022-322-501-200 | SUPPLIES              | 135.72         | 0.00           |
| 022-322-535-233 | UNIFORMS              | 663.39         | 0.00           |
| 022-322-555-250 | SUPPLIES & SMALL TOO  | 1,952.46       | 0.00           |
| 022-322-600-300 | PROFESSIONAL SERVICE  | 30.00          | 0.00           |
| 022-322-600-333 | ADMINISTRATIVE SERVI  | 4,563.82       | 0.00           |
| 022-322-600-379 | REGIONAL LANDFILL EXP | 312.50         | 0.00           |
| 022-322-600-431 | CONTRACT RECYCLING    | 5,250.00       | 0.00           |
| 022-322-604-330 | COMMUNICATIONS        | 492.91         | 0.00           |
| 022-322-630-360 | SHOP REPAIRS & MAINT  | 250.00         | 0.00           |
| 022-322-830-873 | INTEREST              | 85.08          | 0.00           |
| 022-325-820-874 | PRINCIPAL             | 13,080.75      | 0.00           |
| 022-325-830-873 | INTEREST              | 693.75         | 0.00           |
| 022-341-535-233 | UNIFORMS              | 160.98         | 0.00           |
| 022-341-555-250 | SUPPLIES & SMALL TOO  | 169.99         | 0.00           |
| 022-341-630-360 | SHOP REPAIRS & MAINT  | 3,046.41       | 0.00           |
| 023-323-535-233 | UNIFORMS              | 175.32         | 0.00           |
| 023-323-625-380 | UTILITIES             | 108.94         | 0.00           |
| 023-323-630-400 | EQUIPMENT REPAIR &    | 52.36          | 0.00           |
| 023-323-820-874 | PRINCIPAL             | 4,412.36       | 0.00           |
| 023-323-830-873 | INTEREST              | 60.96          | 0.00           |
| 202-850-800-870 | PRINCIPAL ON BONDS    | 245,000.00     | 0.00           |

## Account Summary

| Account Number  | Account Name          | Expense Amount    | Payment Amount  |
|-----------------|-----------------------|-------------------|-----------------|
| 202-850-830-872 | INTEREST ON BONDS     | 31,812.50         | 0.00            |
| 375-551-907-942 | PARK IMP/CAPITAL PROJ | 3,538.58          | 0.00            |
| 400-000-070-250 | INVENTORY             | 2,637.27          | 0.00            |
| 400-721-501-200 | SUPPLIES              | 227.00            | 0.00            |
| 400-721-535-233 | UNIFORMS              | 58.80             | 0.00            |
| 400-721-555-250 | SUPPLIES & SMALL TOO  | 609.06            | 0.00            |
| 400-721-630-360 | SHOP REPAIRS & MAINT  | 309.07            | 0.00            |
| 400-721-630-400 | EQUIPMENT REPAIR &    | 2,255.01          | 0.00            |
| 400-721-630-566 | CONSTRUCTION MATERI   | 2,942.69          | 0.00            |
| 400-723-501-200 | SUPPLIES              | 674.19            | 0.00            |
| 400-723-535-233 | UNIFORMS              | 2,918.69          | 0.00            |
| 400-723-555-250 | SUPPLIES & SMALL TOO  | 2,242.09          | 0.00            |
| 400-723-585-277 | OTHER REP & MAINT - S | 1,041.29          | 0.00            |
| 400-723-587-279 | STREET MAINTENANCE S  | 3,367.50          | 0.00            |
| 400-723-600-334 | ADMINISTRATIVE SERVI  | 23,867.71         | 0.00            |
| 400-723-604-330 | COMMUNICATIONS        | 135.16            | 0.00            |
| 400-723-625-380 | UTILITIES             | 637.42            | 0.00            |
| 400-723-630-360 | SHOP REPAIRS & MAINT  | 1,667.92          | 0.00            |
| 400-723-630-400 | EQUIPMENT REPAIR &    | 2,271.16          | 0.00            |
| 400-723-630-565 | MAINTENANCE MATERI    | 58.32             | 0.00            |
| 400-723-635-373 | LEASE. ICRR           | 50.00             | 0.00            |
| 400-723-691-550 | MISCELLANEOUS         | 90.00             | 0.00            |
| 400-726-535-233 | UNIFORMS              | 714.62            | 0.00            |
| 400-726-555-250 | SUPPLIES & SMALL TOO  | 1,060.96          | 0.00            |
| 400-726-600-314 | CONTRACT TESTING SER  | 507.00            | 0.00            |
| 400-726-604-330 | COMMUNICATIONS        | 51.36             | 0.00            |
| 400-726-625-380 | UTILITIES             | 4,354.58          | 0.00            |
| 400-726-630-400 | EQUIPMENT REPAIR &    | 43,469.76         | 0.00            |
| 400-726-630-428 | REMOTE PUMP STATIO    | 4,191.07          | 0.00            |
| 400-730-890-896 | DRINKING WATER LOAN   | 16,904.52         | 0.00            |
| 400-730-924-898 | MDA CAP LOAN/FIRE M   | 7,345.21          | 0.00            |
| 400-740-625-380 | UTILITIES             | 2,812.61          | 0.00            |
| 400-740-690-555 | DUES                  | 475.00            | 0.00            |
| 400-747-600-300 | SW STK SEWER IMP PRO  | 33,425.00         | 0.00            |
|                 | <b>Grand Total:</b>   | <b>681,362.02</b> | <b>2,805.00</b> |

## Project Account Summary

| Project Account Key | Expense Amount    | Payment Amount  |
|---------------------|-------------------|-----------------|
| **None**            | 681,362.02        | 2,805.00        |
| <b>Grand Total:</b> | <b>681,362.02</b> | <b>2,805.00</b> |

| INVOICE | DATE | PO NBR | DESCRIPTION | TEMPL | AP   | INVOICE | TAX    | PMT  | PAID   | PAID/VOID | CHECK/  |
|---------|------|--------|-------------|-------|------|---------|--------|------|--------|-----------|---------|
|         |      |        |             | INV   | DATE | AMOUNT  | AMOUNT | TYPE | AMOUNT | DATE      | ACH SEQ |

|                 |          |                   |                |  |          |         |     |     |  |  |  |
|-----------------|----------|-------------------|----------------|--|----------|---------|-----|-----|--|--|--|
| VENDOR:         | 110      | ARKANSAS ELECTRIC |                |  |          |         |     |     |  |  |  |
| 3761459;3761201 | 01/29/14 | 4824              | Stock Material |  | 02/05/14 | 991.00  | .00 | ACH |  |  |  |
| 3761460         | 01/29/14 | 4840              | Material Order |  | 02/05/14 | 500.00  | .00 | ACH |  |  |  |
| VENDOR TOTAL:   |          |                   |                |  |          | 1491.00 |     |     |  |  |  |

|               |          |        |            |  |          |        |     |     |  |  |  |
|---------------|----------|--------|------------|--|----------|--------|-----|-----|--|--|--|
| VENDOR:       | 125      | AT & T |            |  |          |        |     |     |  |  |  |
| 01/22/14      | 01/29/14 | 0      | Phone Bill |  | 02/05/14 | 437.80 | .00 | CHK |  |  |  |
| VENDOR TOTAL: |          |        |            |  |          | 437.80 |     |     |  |  |  |

|               |          |                        |                      |  |          |        |     |     |  |  |  |
|---------------|----------|------------------------|----------------------|--|----------|--------|-----|-----|--|--|--|
| VENDOR:       | 131      | ALTEC INDUSTRIES, INC. |                      |  |          |        |     |     |  |  |  |
| 10171937      | 01/29/14 | 4813                   | 3.6 V Mini Batteries |  | 02/05/14 | 256.99 | .00 | ACH |  |  |  |
| VENDOR TOTAL: |          |                        |                      |  |          | 256.99 |     |     |  |  |  |

|               |          |              |                   |  |          |         |     |     |  |  |  |
|---------------|----------|--------------|-------------------|--|----------|---------|-----|-----|--|--|--|
| VENDOR:       | 139      | ACC BUSINESS |                   |  |          |         |     |     |  |  |  |
| 140104881     | 01/29/14 | 0            | Internet Services |  | 02/05/14 | 1299.20 | .00 | CHK |  |  |  |
| VENDOR TOTAL: |          |              |                   |  |          | 1299.20 |     |     |  |  |  |

|               |          |                           |                |  |          |        |     |     |  |  |  |
|---------------|----------|---------------------------|----------------|--|----------|--------|-----|-----|--|--|--|
| VENDOR:       | 192      | BANK & BUSINESS SOLUTIONS |                |  |          |        |     |     |  |  |  |
| 4215095       | 01/29/14 | 4795                      | Uniform Shirts |  | 02/05/14 | 336.05 | .00 | ACH |  |  |  |
| VENDOR TOTAL: |          |                           |                |  |          | 336.05 |     |     |  |  |  |

|               |          |                  |                 |  |          |        |     |     |  |  |  |
|---------------|----------|------------------|-----------------|--|----------|--------|-----|-----|--|--|--|
| VENDOR:       | 195      | BRIGGS EQUIPMENT |                 |  |          |        |     |     |  |  |  |
| 43E7471987    | 01/29/14 | 4845             | Forklift Rental |  | 02/05/14 | 600.00 | .00 | ACH |  |  |  |
| VENDOR TOTAL: |          |                  |                 |  |          | 600.00 |     |     |  |  |  |

|               |          |                      |                         |  |          |       |     |     |  |  |  |
|---------------|----------|----------------------|-------------------------|--|----------|-------|-----|-----|--|--|--|
| VENDOR:       | 202      | BELL BUILDING SUPPLY |                         |  |          |       |     |     |  |  |  |
| 61024         | 01/29/14 | 4814                 | Tools for Light Removal |  | 02/05/14 | 39.97 | .00 | CHK |  |  |  |
| 61394;61498   | 01/29/14 | 4822                 | Supplies for Borling    |  | 02/05/14 | 34.59 | .00 | CHK |  |  |  |
| VENDOR TOTAL: |          |                      |                         |  |          | 74.56 |     |     |  |  |  |

|               |          |                    |                              |  |          |           |     |     |  |  |  |
|---------------|----------|--------------------|------------------------------|--|----------|-----------|-----|-----|--|--|--|
| VENDOR:       | 307      | CITY OF STARKVILLE |                              |  |          |           |     |     |  |  |  |
| 01/29/14      | 01/29/14 | 0                  | Interest & Principle 2011 Bo |  | 02/05/14 | 276812.50 | .00 | CHK |  |  |  |
| VENDOR TOTAL: |          |                    |                              |  |          | 276812.50 |     |     |  |  |  |

| INVOICE | DATE | PO NBR | DESCRIPTION | TEMPL | AP   | INVOICE | TAX    | EMT | PAID   | PAID/VOID | CHECK/  |
|---------|------|--------|-------------|-------|------|---------|--------|-----|--------|-----------|---------|
|         |      |        |             | INV   | DATE | AMOUNT  | AMOUNT | TYP | AMOUNT | DATE      | ACH SEQ |

|            |          |         |                      |  |          |               |        |     |  |  |     |
|------------|----------|---------|----------------------|--|----------|---------------|--------|-----|--|--|-----|
| VENDOR:    | 311      | CAPWELD |                      |  |          |               |        |     |  |  |     |
| R 13121028 | 01/29/14 | 4846    | Gas Cylinder Rentals |  | 02/05/14 | 108.74        |        | .00 |  |  | CHK |
|            |          |         |                      |  |          | VENDOR TOTAL: | 108.74 |     |  |  |     |

|          |          |                          |                     |  |          |               |        |     |  |  |     |
|----------|----------|--------------------------|---------------------|--|----------|---------------|--------|-----|--|--|-----|
| VENDOR:  | 318      | CLAYTON VILLAGE MINI STG |                     |  |          |               |        |     |  |  |     |
| 01/29/14 | 01/29/14 | 0                        | Storage Unit Rental |  | 02/05/14 | 160.00        |        | .00 |  |  | ACH |
|          |          |                          |                     |  |          | VENDOR TOTAL: | 160.00 |     |  |  |     |

|         |          |                        |                           |  |          |               |          |     |  |  |     |
|---------|----------|------------------------|---------------------------|--|----------|---------------|----------|-----|--|--|-----|
| VENDOR: | 696      | GARNER JUMLEY ELECTRIC |                           |  |          |               |          |     |  |  |     |
| 495880  | 01/29/14 | 4773                   | Vacuum Cap Switches       |  | 02/05/14 | 4220.00       |          | .00 |  |  | ACH |
| 496175  | 01/29/14 | 4848                   | Meter Locking Rings       |  | 02/05/14 | 1537.50       |          | .00 |  |  | ACH |
| 496176  | 01/29/14 | 4823                   | 400W HPS Flood Luminaries |  | 02/05/14 | 4087.50       |          | .00 |  |  | ACH |
| 496336  | 01/29/14 | 4810                   | 3 Bay Transclosure        |  | 02/05/14 | 5910.00       |          | .00 |  |  | ACH |
| 496350  | 01/29/14 | 4838                   | Custom Made Junctions     |  | 02/05/14 | 4140.00       |          | .00 |  |  | ACH |
|         |          |                        |                           |  |          | VENDOR TOTAL: | 19895.00 |     |  |  |     |

|         |          |                         |                              |  |          |               |         |     |  |  |     |
|---------|----------|-------------------------|------------------------------|--|----------|---------------|---------|-----|--|--|-----|
| VENDOR: | 697      | GARNER COMPUTER SERVICE |                              |  |          |               |         |     |  |  |     |
| 1045941 | 01/29/14 | 0                       | Prof. Service / Maint. Agree |  | 02/05/14 | 6000.00       |         | .00 |  |  | ACH |
|         |          |                         |                              |  |          | VENDOR TOTAL: | 6000.00 |     |  |  |     |

|               |          |                 |                             |  |          |               |       |     |  |  |     |
|---------------|----------|-----------------|-----------------------------|--|----------|---------------|-------|-----|--|--|-----|
| VENDOR:       | 721      | GOLDEN TRIANGLE |                             |  |          |               |       |     |  |  |     |
| 137137;137225 | 01/29/14 | 4776            | Commercial Dumping of Waste |  | 02/05/14 | 58.29         |       | .00 |  |  | CHK |
|               |          |                 |                             |  |          | VENDOR TOTAL: | 58.29 |     |  |  |     |

|                 |          |                             |                 |  |          |               |         |     |  |  |     |
|-----------------|----------|-----------------------------|-----------------|--|----------|---------------|---------|-----|--|--|-----|
| VENDOR:         | 730      | GRESKO UTILITY SUPPLY, INC. |                 |  |          |               |         |     |  |  |     |
| 50004286-01,-02 | 01/29/14 | 4767                        | Stock Material' |  | 02/05/14 | 5215.60       |         | .00 |  |  | ACH |
| 50004433-00     | 01/29/14 | 4634                        | Stock Material  |  | 02/05/14 | 320.00        |         | .00 |  |  | ACH |
|                 |          |                             |                 |  |          | VENDOR TOTAL: | 5535.60 |     |  |  |     |

|         |          |                       |                              |  |          |               |       |     |  |  |     |
|---------|----------|-----------------------|------------------------------|--|----------|---------------|-------|-----|--|--|-----|
| VENDOR: | 733      | GUARDIAN LOCK AND KEY |                              |  |          |               |       |     |  |  |     |
| 2242    | 01/29/14 | 4829                  | Cut Keys - Operations Center |  | 02/05/14 | 50.00         |       | .00 |  |  | CHK |
|         |          |                       |                              |  |          | VENDOR TOTAL: | 50.00 |     |  |  |     |

| INVOICE | DATE | PO NBR | DESCRIPTION | TEMPL | AP   | INVOICE | TAX    | PMT  | PAID   | PAID/VOID | CHECK/  |
|---------|------|--------|-------------|-------|------|---------|--------|------|--------|-----------|---------|
|         |      |        |             | INV   | DATE | AMOUNT  | AMOUNT | TYPE | AMOUNT | DATE      | ACH SEQ |

|         |          |                 |                       |  |          |               |        |     |  |  |  |
|---------|----------|-----------------|-----------------------|--|----------|---------------|--------|-----|--|--|--|
| VENDOR: | 801      | NEOPOST USA INC |                       |  |          |               |        |     |  |  |  |
|         | 14157409 | 01/29/14        | 0 Postage Rate Change |  | 02/05/14 | 185.00        | .00    | ACH |  |  |  |
|         |          |                 |                       |  |          | VENDOR TOTAL: | 185.00 |     |  |  |  |

|         |            |                    |                               |  |          |               |        |     |  |  |  |
|---------|------------|--------------------|-------------------------------|--|----------|---------------|--------|-----|--|--|--|
| VENDOR: | 807        | HILL MFG. CO, INC. |                               |  |          |               |        |     |  |  |  |
|         | 795714-159 | 01/29/14           | 4836 Garbage Lnd & Hilco Lube |  | 02/05/14 | 288.00        | .00    | CHK |  |  |  |
|         |            |                    |                               |  |          | VENDOR TOTAL: | 288.00 |     |  |  |  |

|         |               |                          |                     |  |          |               |         |     |  |  |  |
|---------|---------------|--------------------------|---------------------|--|----------|---------------|---------|-----|--|--|--|
| VENDOR: | 811           | HD SUPPLY UTILITIES LTD. |                     |  |          |               |         |     |  |  |  |
|         | 246652-00,-03 | 01/29/14                 | 4839 Stock Material |  | 02/05/14 | 2017.88       | .00     | ACH |  |  |  |
|         |               |                          |                     |  |          | VENDOR TOTAL: | 2017.88 |     |  |  |  |

|         |           |          |                                 |  |          |               |        |     |  |  |  |
|---------|-----------|----------|---------------------------------|--|----------|---------------|--------|-----|--|--|--|
| VENDOR: | 1205      | LOWE'S   |                                 |  |          |               |        |     |  |  |  |
|         | 7600-1619 | 01/29/14 | 4832 Dewalt Cordless Tool Combo |  | 02/05/14 | 382.59        | .00    | CHK |  |  |  |
|         |           |          |                                 |  |          | VENDOR TOTAL: | 382.59 |     |  |  |  |

|         |        |                      |                     |  |          |               |          |     |  |  |  |
|---------|--------|----------------------|---------------------|--|----------|---------------|----------|-----|--|--|--|
| VENDOR: | 1289   | MCELROY ELEC CO, INC |                     |  |          |               |          |     |  |  |  |
|         | 8748-3 | 01/29/14             | 4849 Contract Labor |  | 02/05/14 | 28775.20      | .00      | CHK |  |  |  |
|         |        |                      |                     |  |          | VENDOR TOTAL: | 28775.20 |     |  |  |  |

|         |         |              |                           |  |          |               |       |     |  |  |  |
|---------|---------|--------------|---------------------------|--|----------|---------------|-------|-----|--|--|--|
| VENDOR: | 1305    | NEXAIR, LLC. |                           |  |          |               |       |     |  |  |  |
|         | 2995894 | 01/29/14     | 4847 Gas Cylinder Rentals |  | 02/05/14 | 67.70         | .00   | CHK |  |  |  |
|         |         |              |                           |  |          | VENDOR TOTAL: | 67.70 |     |  |  |  |

|         |              |          |                                  |  |          |               |         |     |  |  |  |
|---------|--------------|----------|----------------------------------|--|----------|---------------|---------|-----|--|--|--|
| VENDOR: | 1400         | NESSCO   |                                  |  |          |               |         |     |  |  |  |
|         | S1894006.001 | 01/29/14 | 4664 Siren Installation Supplies |  | 02/05/14 | 270.60        | .00     | ACH |  |  |  |
|         | S1910864.001 | 01/29/14 | 4837 2" PVC Conduit Pipe         |  | 02/05/14 | 190.34        | .00     | ACH |  |  |  |
|         | S1911273.001 | 01/29/14 | 4843 PVC Conduit & Elbows        |  | 02/05/14 | 945.49        | .00     | ACH |  |  |  |
|         | S1911695.001 | 01/29/14 | 4854 3" PVC Conduit              |  | 02/05/14 | 386.26        | .00     | ACH |  |  |  |
|         |              |          |                                  |  |          | VENDOR TOTAL: | 1792.69 |     |  |  |  |

|         |          |                         |                           |  |          |               |       |     |  |  |  |
|---------|----------|-------------------------|---------------------------|--|----------|---------------|-------|-----|--|--|--|
| VENDOR: | 1406     | NORTHEAST EXTERMINATING |                           |  |          |               |       |     |  |  |  |
|         | 01/23/14 | 01/29/14                | 4858 Monthly Pest Control |  | 02/05/14 | 45.00         | .00   | ACH |  |  |  |
|         |          |                         |                           |  |          | VENDOR TOTAL: | 45.00 |     |  |  |  |

| INVOICE                                   | DATE     | PO NBR | DESCRIPTION                    | TEMPL INV | AP DATE  | INVOICE AMOUNT | TAX AMOUNT | EMT TYP | PAID AMOUNT | PAID/VOID DATE | CHECK/ACH SEQ |  |
|---|----------|--------|--------------------------------|-----------|----------|----------------|------------|---------|-------------|----------------|---------------|--|
| VENDOR: 1525 OKTIBBEHA CO. CO-OP          |          |        |                                |           |          |                |            |         |             |                |               |  |
| 682022                                    | 01/29/14 |        | 4842 Padded Palm Gloves        |           | 02/05/14 | 27.98          | .00        | ACH     |             |                |               |  |
| 682332                                    | 01/29/14 |        | 4851 Cold Weather Gloves       |           | 02/05/14 | 22.99          | .00        | ACH     |             |                |               |  |
| 682353                                    | 01/29/14 |        | 4852 Insulated Rubber Boots    |           | 02/05/14 | 139.75         | .00        | ACH     |             |                |               |  |
| VENDOR TOTAL:                             |          |        |                                |           |          | 190.72         |            |         |             |                |               |  |
| VENDOR: 1536 PALMER'S SERVICE CENTER      |          |        |                                |           |          |                |            |         |             |                |               |  |
| 01/27/2014                                | 01/30/14 |        | 4857 Monthly Service Bill      |           | 02/05/14 | 6182.37        | .00        | ACH     |             |                |               |  |
| VENDOR TOTAL:                             |          |        |                                |           |          | 6182.37        |            |         |             |                |               |  |
| VENDOR: 1817 RAY'S APPLIANCE SALES & SERV |          |        |                                |           |          |                |            |         |             |                |               |  |
| 8429                                      | 01/30/14 |        | 0 Ice Maker & Refrigerator Rep |           | 02/05/14 | 288.41         | .00        | CHK     |             |                |               |  |
| VENDOR TOTAL:                             |          |        |                                |           |          | 288.41         |            |         |             |                |               |  |
| VENDOR: 1882 RIVERSIDE MFG. CO            |          |        |                                |           |          |                |            |         |             |                |               |  |
| 5273765 001                               | 01/30/14 |        | 4799 FR Long Sleeve & T-Shirts |           | 02/05/14 | 963.00         | .00        | ACH     |             |                |               |  |
| VENDOR TOTAL:                             |          |        |                                |           |          | 963.00         |            |         |             |                |               |  |
| VENDOR: 1887 S & S LINE SERVICE           |          |        |                                |           |          |                |            |         |             |                |               |  |
| 1459-1461                                 | 01/30/14 |        | 0 Right of way Clearing        |           | 02/05/14 | 8216.40        | .00        | ACH     |             |                |               |  |
| VENDOR TOTAL:                             |          |        |                                |           |          | 8216.40        |            |         |             |                |               |  |
| VENDOR: 1940 STUART C. IRBY               |          |        |                                |           |          |                |            |         |             |                |               |  |
| S008007226.002                            | 01/30/14 |        | 4766 Lighted Tool Apron        |           | 02/05/14 | 190.27         | .00        | ACH     |             |                |               |  |
| S008046451.001                            | 01/30/14 |        | 4794 Hotsticks                 |           | 02/05/14 | 1945.50        | .00        | ACH     |             |                |               |  |
| VENDOR TOTAL:                             |          |        |                                |           |          | 2135.77        |            |         |             |                |               |  |
| VENDOR: 1945 SULLIVAN'S                   |          |        |                                |           |          |                |            |         |             |                |               |  |
| 160146;160337;16                          | 01/30/14 |        | 4821 Office Supplies           |           | 02/05/14 | 325.90         | .00        | ACH     |             |                |               |  |
| VENDOR TOTAL:                             |          |        |                                |           |          | 325.90         |            |         |             |                |               |  |
| VENDOR: 2010 TVA-TREASURER                |          |        |                                |           |          |                |            |         |             |                |               |  |
| E14-12-0214                               | 12/31/13 |        | 0 December Power Bill          |           | 02/03/14 | 2306447.64     | .00        | DFT     |             |                |               |  |
| VENDOR TOTAL:                             |          |        |                                |           |          | 2306447.64     |            |         |             |                |               |  |

| INVOICE       | DATE     | PO NBR                | DESCRIPTION          | TEMPL INV | AP DATE  | INVOICE AMOUNT | TAX AMOUNT | PMT TYP | PAID AMOUNT | PAID/VOID DATE | CHECK/ACH SEQ |
|---------------|----------|-----------------------|----------------------|-----------|----------|----------------|------------|---------|-------------|----------------|---------------|
| VENDOR:       | 2015     | TEMPLE & SON CO., INC |                      |           |          |                |            |         |             |                |               |
| INV0128436    | 01/30/14 | 4709                  | School Zone Flashers |           | 02/05/14 | 6450.00        | .00        | ACH     |             |                |               |
| VENDOR TOTAL: |          |                       |                      |           |          | 6450.00        |            |         |             |                |               |

|               |          |               |                     |  |          |        |     |     |  |  |  |
|---------------|----------|---------------|---------------------|--|----------|--------|-----|-----|--|--|--|
| VENDOR:       | 2018     | TRADE AMERICA |                     |  |          |        |     |     |  |  |  |
| 17969:17995   | 01/30/14 | 4834          | Janitorial Supplies |  | 02/05/14 | 258.49 | .00 | ACH |  |  |  |
| VENDOR TOTAL: |          |               |                     |  |          | 258.49 |     |     |  |  |  |

|               |          |                  |                              |  |          |        |     |     |  |  |  |
|---------------|----------|------------------|------------------------------|--|----------|--------|-----|-----|--|--|--|
| VENDOR:       | 2019     | TC MARKETING LLC |                              |  |          |        |     |     |  |  |  |
| 1018          | 01/30/14 | 4809             | Work Pants for New Employees |  | 02/05/14 | 722.81 | .00 | CHK |  |  |  |
| VENDOR TOTAL: |          |                  |                              |  |          | 722.81 |     |     |  |  |  |

|               |          |                     |                |  |          |         |     |     |  |  |  |
|---------------|----------|---------------------|----------------|--|----------|---------|-----|-----|--|--|--|
| VENDOR:       | 2115     | UTILITY POWER, INC. |                |  |          |         |     |     |  |  |  |
| 1046178       | 01/30/14 | 4797                | Material Order |  | 02/05/14 | 99.00   | .00 | ACH |  |  |  |
| 1046179       | 01/30/14 | 4759                | Stock Material |  | 02/05/14 | 1768.06 | .00 | ACH |  |  |  |
| VENDOR TOTAL: |          |                     |                |  |          | 1867.06 |     |     |  |  |  |

|               |          |                             |       |  |          |       |     |     |  |  |  |
|---------------|----------|-----------------------------|-------|--|----------|-------|-----|-----|--|--|--|
| VENDOR:       | 2327     | WAUKAWAY DISTRIBUTORS, INC. |       |  |          |       |     |     |  |  |  |
| 8358          | 01/30/14 | 0                           | Water |  | 02/05/14 | 31.00 | .00 | ACH |  |  |  |
| VENDOR TOTAL: |          |                             |       |  |          | 31.00 |     |     |  |  |  |

GRAND TOTAL: 2680749.36



**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: February 4, 2014**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request authorization to hire Henry Brown and Antoniot Johnson to fill vacant positions of Maintenance Worker in the Street Department.

**AMOUNT & SOURCE OF FUNDING** Regular budgeted positions

**REQUESTING DIVISION HEAD:** Edward Kemp, City Engineer

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** These positions are vacant due to the resignation of Michael Howard and to fill a vacant position resulting from past retirements. Both positions are included in the departmental budget. The Board approved advertising on 11/5/2013.

**AMOUNT:** Grade 4, \$19,058.22 (\$9.16 hour) based on 2080 hours.

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to hire Henry Brown and Antoniot Johnson to fill vacant positions of Maintenance Worker in the Street Department. Subject to one year probationary period.

**DATE SUBMITTED:** January 31, 2014

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**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: February 4, 2014**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request authorization to hire DaJuan Long to a fill vacant position of Maintenance Worker in the Water/Sewer Division of the Public Services Department.

**AMOUNT & SOURCE OF FUNDING** Regular budgeted position

**REQUESTING DIVISION HEAD:** Doug Devlin, Public Services Director

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**AUTHORIZATION HISTORY:** This position is vacant due to the disability retirement of Blaine Carr. The position is included in the departmental budget. The Board approved advertising on 1/7/14.

**AMOUNT:** Grade 4, \$19,058.22 (\$9.16 hour) based on 2080 hours.

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to hire DaJuan Long to a fill vacant position of Maintenance Worker in the Water/Sewer Division of the Public Services Department. Subject to one year probationary period.

**DATE SUBMITTED:** January 31, 2014

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