



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

April 22, 2014



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

RECESS MEETING OF TUESDAY, APRIL 22, 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**
- V. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:
 - B. BOARD OF ALDERMEN COMMENTS:
- VI. **CITIZEN COMMENTS**
- VII. **PUBLIC APPEARANCES**
- VIII. **COMMUNITY DEVELOPMENT DIRECTOR INTERVIEWS**

5:45 Underwood
6:15 McCaffrey (Withdrawn)
6:45 Ellard
7:15 Hillman
7:45 Sanders

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

A. DISCUSSION AND CONSIDERATION OF THE CANDIDATES FOR DIRECTOR OF COMMUNITY DEVELOPMENT.

B. CONSIDERATION OF RESCINDING THE PREVIOUS MOTION OF APRIL 15, 2014 AND REPLACING WITH SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY WORKING WITH ALDERMAN JASON WALKER, ALDERMAN LISA WYNN, AND CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS TO ESTIMATE THE AMOUNT OF ACREAGE OR SQUARE FEET OF RIGHT OF WAY THAT THE LANDSCAPE DIVISION IS CURRENTLY CUTTING AND PROVIDING LITTER CONTROL OVER IN AN EFFORT TO ASSEMBLE AN RFP TO POSSIBLY BID OUT THIS SERVICE AND THAT SHE REPORT THEIR FINDINGS TO THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AT THE MAY 20, 2014 RECESS MEETING.

C. CONSIDERATION OF RESCINDING THE PREVIOUS MOTION OF APRIL 15, 2014 AND REPLACING WITH SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY WORKING WITH ALDERMAN LISA WYNN AND CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS TO EXAMINE THE CURRENT RECYCLING PROCESSING CONTRACT TO SEE IF IT IS POSSIBLE TO NEGOTIATE BETTER TERMS OR TO NEGOTIATE A SECOND CONTRACT FOR RECYCLING PROCESSING, THAT SHE DETERMINE WHEN THE CURRENT CONTRACT EXPIRES, AND THAT SHE REPORT HER FINDINGS TO THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AT THE MAY 20, 2014 RECESS MEETING.

D. CONSIDERATION OF RESCINDING THE PREVIOUS MOTION OF APRIL 15, 2014 AND REPLACING WITH SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY WORKING WITH ALDERMAN LISA WYNN AND

CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS TO PREPARE A BREAK-EVEN ANALYSIS OF MOVING FROM GARBAGE BAGS TO TIPPER BINS AND PROVIDING A RECOMMENDATION ON THE FEASIBILITY OF THAT MOVE AND THAT THEY REPORT THEIR FINDINGS TO THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AT THE MAY 20, 2014 RECESS MEETING.

E. CONSIDERATION OF RESCINDING THE PREVIOUS MOTION OF APRIL 15, 2014 AND REPLACING WITH SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY WORKING WITH ALDERMAN LISA WYNN, AND CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS TO PREPARE AN RFP TO EXPLORE THE COST OF OUTSOURCING SANITATION TO A PRIVATE VENDOR AND THAT THEY REPORT THEIR FINDINGS TO THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AT THE MAY 20, 2014 RECESS MEETING.

F. DISCUSSION AND CONSIDERATION OF THE BUDGET MODIFICATION SUBMITTED BY PHYLIS BENSON AT GTPDD RELATED TO THE PARKING GARAGE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

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 APRIL 17, 2014 FOR FISCAL YEAR ENDING 9/30/14.

G. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW BROOKE CARPENTER, STEVEN JONES, TAYLOR WELLS, AND ANDY ROUND TO ATTEND THE 2014 S.T.O.R.M. CONFERENCE ON MAY 6-8 2014, IN VICKSBURG, MS.

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. ADJOURN UNTIL MAY 6, 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

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

B. APPROVAL OF THE CONSENT AGENDA.

IV. APPROVAL OF BOARD OF ALDERMEN MINUTES

V. ANNOUNCEMENTS AND COMMENTS

B. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

XI. BOARD BUSINESS

B. **CONSIDERATION OF RESCINDING THE PREVIOUS MOTION OF APRIL 15, 2014 AND REPLACING WITH SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY WORKING WITH ALDERMAN JASON WALKER, ALDERMAN LISA WYNN, AND CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS TO ESTIMATE THE AMOUNT OF ACREAGE OR SQUARE FEET OF RIGHT OF WAY THAT THE LANDSCAPE DIVISION IS CURRENTLY CUTTING AND PROVIDING LITTER CONTROL OVER IN AN EFFORT TO ASSEMBLE AN RFP TO POSSIBLY BID OUT THIS SERVICE AND THAT SHE REPORT THEIR FINDINGS TO THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE,**

MS AT THE MAY 20, 2014 RECESS MEETING.

- C. **CONSIDERATION OF RESCINDING THE PREVIOUS MOTION OF APRIL 15, 2014 AND REPLACING WITH SANITATION AND ENVIROMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY WORKING WITH ALDERMAN LISA WYNN AND CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS TO EXAMINE THE CURRENT RECYCLING PROCESSING CONTRACT TO SEE IF IT IS POSSIBLE TO NEGOTIATE BETTER TERMS OR TO NEGOTIATE A SECOND CONTRACT FOR RECYCLING PROCESSING, THAT SHE DETERMINE WHEN THE CURRENT CONTRACT EXPIRES, AND THAT SHE REPORT HER FINDINGS TO THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AT THE MAY 20, 2014 RECESS MEETING.**
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- F. **DISCUSSION AND CONSIDERATION OF THE BUDGET MODIFICATION SUBMITTED BY PHYLIS BENSON AT GTPDD RELATED TO THE PARKING GARAGE.**

XI. DEPARTMENT BUSINESS

B. AIRPORT

B. COMMUNITY DEVELOPMENT DEPARTMENT

3. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

4. PLANNING

L. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

M. ELECTRIC DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

N. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

O. FINANCE AND ADMINISTRATION

THERE ARE NO ITEMS FOR THIS AGENDA

P. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

Q. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

R. PERSONNEL

THERE ARE NO ITEMS FOR THIS AGENDA

S. POLICE DEPARTMENT

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T. PUBLIC SERVICES

THERE ARE NO ITEMS FOR THIS AGENDA

L. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X. C.
AGENDA DATE: 4-21-2014
PAGE: 1 of 1**

SUBJECT: DISCUSSION AND RE-CONSIDERATION OF SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY WORKING WITH ALDERMAN JASON WALKER TO ESTIMATE THE AMOUNT OF ACREAGE OR SQUARE FEET OF RIGHT OF WAY THAT THE LANDSCAPE DIVISION IS CURRENTLY CUTTING AND PROVIDING LITTER CONTROL OVER IN AN EFFORT TO ASSEMBLE AN RFP TO POSSIBLY BID OUT THIS SERVICE AND THAT SHE REPORT THEIR FINDINGS TO THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AT THE MAY 20, 2014 RECESS MEETING.

AMOUNT & SOURCE OF FUNDING: N/A

REQUESTING

DEPARTMENT: Mayor and Board of Aldermen

AUTHORIZATION: Scott Maynard, Budget Chairman

FOR MORE INFORMATION CONTACT: Taylor Adams, 323-2525 ext.101

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: VARIOUS

AUTHORIZATION HISTORY: MOVE APPROVAL OF RESCINDING THE PREVIOUS MOTION OF APRIL 15, 2014 AND REPLACING WITH SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY WORKING WITH ALDERMAN JASON WALKER, ALDERMAN LISA WYNN, AND CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS TO ESTIMATE THE AMOUNT OF ACREAGE OR SQUARE FEET OF RIGHT OF WAY THAT THE LANDSCAPE DIVISION IS CURRENTLY CUTTING AND PROVIDING LITTER CONTROL OVER IN AN EFFORT TO ASSEMBLE AN RFP TO POSSIBLY BID OUT THIS SERVICE AND THAT SHE REPORT THEIR FINDINGS TO THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AT THE MAY 20, 2014 RECESS MEETING

SUGGESTED MOTION: N/A



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: X. C.
AGENDA DATE: 4-21-2014
PAGE: 1 of 1

SUBJECT: DISCUSSION AND RE-CONSIDERATION OF SANITATION AND ENVIROMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY EXAMINING THE CURRENT RECYCLING PROCESSING CONTRACT TO SEE IF IT IS POSSIBLE TO NEGOTIATE BETTER TERMS OR TO NEGOTIATE A SECOND CONTRACT FOR RECYCLING PROCESSING, THAT SHE DETERMINE WHEN THE CURRENT CONTRACT EXPIRES, AND THAT SHE REPORT HER FINDINGS TO THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AT THE MAY 20, 2014 RECESS MEETING.

AMOUNT & SOURCE OF FUNDING: N/A

REQUESTING

DEPARTMENT: Mayor and Board of Aldermen

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Taylor Adams, 323-2525 ext.101

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: VARIOUS

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SUGGESTED MOTION: N/A



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: X. C.
AGENDA DATE: 4-21-2014
PAGE: 1 of 1

SUBJECT: DISCUSSION AND RE-CONSIDERATION OF SANITATION AND ENVIROMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY AND CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS PREPARING A BREAKEVEN ANALYSIS OF MOVING FROM GARBAGE BAGS TO TIPPER BINS AND PROVIDING A RECOMMENDATION ON THE FEASIBILITY OF THAT MOVE AND THAT THEY REPORT THEIR FINDINGS TO THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AT THE MAY 20, 2014 RECESS MEETING.

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REQUESTING

DEPARTMENT: Mayor and Board of Aldermen

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Taylor Adams, 323-2525 ext.101

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: VARIOUS

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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: X. C.
AGENDA DATE: 4-21-2014
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AMOUNT & SOURCE OF FUNDING: N/A

REQUESTING

DEPARTMENT: Mayor and Board of Aldermen

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Taylor Adams, 323-2525 ext.101

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: VARIOUS

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL OF RESCINDING THE PREVIOUS MOTION OF APRIL 15, 2014 AND REPLACING WITH SANITATION AND ENVIROMENTAL SERVICES DIRECTOR EMMA GIBSON-GANDY WORKING WITH ALDERMAN LISA WYNN, AND CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS TO PREPARE AN RFP TO EXPLORE THE COST OF OUTSOURCING SANITATION TO A PRIVATE VENDOR AND THAT THEY REPORT THEIR FINDINGS TO THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AT THE MAY 20, 2014 RECESS MEETING.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

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

SUBJECT: Request approval of the budget modification submitted by Phylis Benson at GTPDD related to the Parking Garage.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Sanitation/Finance

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams

FOR MORE INFORMATION CONTACT: Taylor Adams

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL OF THE BUDGET MODIFICATION SUBMITTED BY PHYLIS BENSON AT GTPDD RELATED TO THE PARKING GARAGE.

MISSISSIPPI DEVELOPMENT AUTHORITY

MODIFICATION SIGNATURE SHEET

501 North West Street • Post Office Box 849

Jackson, Mississippi 39205

1. Recipient's Name, Address, and Telephone No. City of Starkville Honorable Parker Wiseman, Mayor 101 Lampkin Street Starkville, MS 39759 Phone: (662) 323-4583 Fax: (662) 324-4015 Parking Structure for Cotton Mill Marketplace	2. Effective Date: 4-22-14	
	2. Contract Number: R-103-347-01-KED	Grant Number:
	4. Modification Number : 4 (four)	
	5. Grant Identifier: (Funding Source & Year): CFDA #14.219 & 14.228	
	6. Beginning and Ending Dates: 10-26-2010 through 10-26-2014	
	7. Page 1 of 3	

8. As a result of this modification, funds obligated are changed as follows:

	KCDBG	Other: Federal	Other: :Local/ Private
From	\$8,000,000	\$0	\$40,000,000
TO	\$8,000,000	\$0	\$40,000,000
Increase of:	\$0	\$0	\$0
Decrease of:	\$0	\$0	\$0

9. The above recipient is hereby modified as follows:
 Decrease Construction line item by \$21,430; decrease Contingency line item by \$18,570.00; create Testing line item - \$40,000.

10. Except as hereby modified, all terms and conditions of the subcontract remain unchanged.

11. Approved for Agency: <hr style="width:80%; margin-left:0;"/> Signature Date Name: Steven C. Hardin Title: Director, Community Services Division	12. Approved for Recipient: <hr style="width:80%; margin-left:0;"/> Signature Date Name: Honorable Parker Wiseman Title: Mayor, City of Starkville
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MDA DRD
BUDGET MODIFICATION WORKSHEET
(Parking Structure for Cotton Mill Marketplace)

Recipient: City of Starkville, Mississippi Contract Number: R-103-347-01-KED

NOTE: List KCDBG Funds where changes are made.

Activity	Current Budget	Proposed Budget	Change (+ -)
Administration	\$ 140,000.00	\$ 140,000.00	\$ 0.00
Engineering	\$ 437,000.00	\$ 437,000.00	\$ 0.00
Acquisition	\$ 0.00	\$ 0.00	\$ 0.00
Legal	\$ 40,000.00	\$ 40,000.00	\$ 0.00
Construction	\$ 6,790,430.00	\$ 6,769,000.00	\$ (21,430.00)
Contingency	\$ 160,000.00	\$ 141,430.00	\$ (18,570.00)
Construction Management	\$ 432,570.00	\$ 432,570.00	\$ 0.00
Testing	\$0.00	\$40,000.00	\$ 40,000.00
	TOTAL	TOTAL	TOTAL
	\$ 8,000,000.00	\$ 8,000,000.00	\$ 0.00

Comments: *None*

April 14, 2014



COPELAND & JOHNS, INC.
GENERAL CONTRACTOR

City of Starkville, MS
Attn: Mayor Parker Wiseman
101 Lampkin Street
Starkville, MS 39759

Project: Starkville Parking Garage

Re: Testing Lab Services

Mayor Wiseman:

It has been brought to my attention that the current budget for the Starkville Parking Garage does not include a line item for testing lab services. On a project like this one, the costs associated with these services are usually covered in the construction budget. More often than not, testing lab services are provided by a qualified, third party, testing laboratory paid for by the General Contractor.

However, the Structural Engineer of record for this particular project included specific requirements for "Special Testing". These special tests cannot be paid for by the General Contractor in accordance with the International Building Code. Therefore, testing lab services were excluded from the bids of the general contractors for this project. And testing lab services are not under contract at this time.

I have spoken with the local testing lab, Pritchard Engineering, about this process. Pritchard has assured me that they are qualified and capable of performing the tests that are required by the Structural Engineer for this project. Pritchard says they can perform the work in both bid packages for less than \$40,000.00 total.

I have also spoken with Phylis Benson, with GTPDD, about this situation. Phylis says MDA considers testing lab services for this project to be a professional service that must be awarded in accordance with state bid laws. She requested that I provide a budget amount for these services and a scope of work for use in creating a request for proposal.

As the Construction Manager for this project, I'm advising you that a budget modification should be created to allow the City of Starkville to contract with the most qualified testing lab for this project. It is my opinion that no additional funds are needed for this process. The current budget has enough money in it to pay for these services.

The money simply needs to be shifted from other line items. The current construction budget is \$6,790,430.00. Of that, \$386,000.00 is dedicated to the construction of bid package # 1 and \$6,383,000.00 is dedicated to bid package # 2. This leaves \$21,430.00 in the construction budget. In addition, the current budget contains a contingency line item of \$160,000.00. It is my position that a new line item needs to be created in the budget called "Testing". This line item should take the remaining \$21,430.00 from the construction budget and an additional \$18,570.00 from the contingency line item to cover the cost of testing. This will still leave a nice contingency in the project of \$141,430.00.

I've attached the current budget to this letter as well as what I think the budget should look like once the budget modification is created. And I have attached language from the Structural Engineer that should be used to solicit proposals for testing lab services.

I'm copying Phylis Benson with all of this information as well. It is my understanding that she will relay the information to the proper parties in order to implement the modification. If the City, GTPDD, or MDA require any additional information in order to complete this budget modification, please let me know.

Sincerely,



S. Jason Lee
Project Manager
Copeland & Johns, Inc.

Encl: Budget Summary, Proposed Budget Modification, Testing Requirements

Cc: Project File, Phylis Benson, Taylor Adams, Reed Nelson, Craig Provine

Proposed Budget Modification (Testing)
 14-Apr-14
 City of Starkville Parking Garage
 Katrina Supplemental CDBG Program

Current Budget	
Description	Amount
General Administration	\$140,000.00
Engineering	\$437,000.00
Legal	\$40,000.00
Construction	\$6,790,430.00
Contingency	\$160,000.00
Construction Management	\$432,570.00

Total: \$8,000,000.00

Proposed Budget	
Description	Amount
General Administration	\$140,000.00
Engineering	\$437,000.00
Legal	\$40,000.00
Construction	\$6,769,000.00
Contingency	\$141,430.00
Construction Management	\$432,570.00
Testing	\$40,000.00

Total: \$8,000,000.00

SPECIAL INSPECTOR'S QUALIFICATIONS

- A. Inspectors shall have a minimum of two years' experience.
- B. Comply with the American Council of Independent Laboratories recommended requirements.
- C. Comply with ASTM E329.
- D. Maintain properly calibrated equipment; calibrated within the past 12 months with devices of accuracy traceable to either National Bureau of Standards (NBS) or accepted values of natural physical constants.

SPECIAL INSPECTOR'S RESPONSIBILITIES

- A. Cooperate with the Contractor and provide timely service.
- B. Upon arriving at the construction site, sign in and notify the Contractor of presence.
- C. Select the representative samples that are to be tested/inspected.
- D. Perform tests/inspections as outlined in Construction Documents, the 2012 IBC, and as directed by the Structural Engineer.
- E. Report results of tests/inspections in accordance with the Construction Documents and the 2012 IBC. Work and materials not complying with Construction Documents shall be immediately reported to the Contractor and Structural Engineer.
- F. Leave copies of field notes with the Contractor prior to leaving the construction site. Field notes shall include the message given to the Contractor, date, time of message, name of Contractor's representative informed, type and location of Work or materials tested/inspected, whether the work or materials complies with Construction Documents and name of the Structural Testing/Inspection Agency's representative.
- G. Report and distribute results of tests/inspections promptly in the form of written reports as directed by the Structural Engineer.
- H. Special Inspector shall not alter requirements of Construction Documents, approve or reject any portion of the Work, or perform duties of the Contractor.
- I. Submit written confirmation at end of construction that, to the best of their knowledge, the structural Work conforms to the Construction Documents.

April 22, 2014

Ms. Tina Hines
Disaster Recovery Division
Mississippi Development Authority
Post Office Box 849
Jackson, MS 39205

RE: City of Starkville
CDBG Project Number R-103-238-01-KED
Budget Modification #4

Dear Ms. Hines:

The City of Starkville respectfully requests to create a "Testing" line item in the amount of \$40,000, for the referenced project. The project's Structural Engineer has indicated that this endeavor includes specific requirements for "Special Testing" that cannot be paid for by the general contractor as per the International Building Code. As a result, testing lab services were excluded from the bids of the general contractors for this project.

Your favorable response to this request will be greatly appreciated. Should you have any questions or need additional information, please contact this office or Phylis Benson of Golden Triangle Planning and Development District at (662) 320-2007.

Sincerely,

Parker Wiseman
Mayor

Enclosures



CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: April 22, 2014

SUBJECT: Claims Docket through April 17, 2014

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

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING APRIL 17, 2014
IS \$480,874.73
AMOUNT TO BE PAID \$294,065.06
AMOUNTS THAT HAVE BEEN PAID \$186,809.67**

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin, City Clerk

FOR MORE INFORMATION CONTACT: City Clerk, Lesa Hardin

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$480,874.73	Claims docket through April 17, 2014

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #4-22-14-C for Claims from all Departments through April 17, 2014 as listed.

Possible motion- move approval of claims Docket #4-22-14-C as presented and recommended.



Expense Approval Report

By Fund

Post Dates 4/15/2014 - 4/17/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Outstanding					
Department: 000 - UNDESIGNATED					
ZEL IRONS	INV0010206	04/17/2014	FROM CASHBOND	001-000-149-691	197.00
AAA PAWN SHOP	INV0010207	04/17/2014	RESTITUTION FOR MARISSA PURING	001-000-330-135	100.00
MICHAEL CUNNINGHAM	INV0010208	04/17/2014	REFUND FROM CASH BOND ON CONTEMPT	001-000-149-691	211.75
BRITTANY FLOWERS	INV0010209	04/17/2014	WAS FOUND NOT GUILTY ON ALL CHARGES	001-000-149-691	1,447.50
OFFICE OF THE DISTRICT ATTORNEY	INV0010124	04/15/2014	MARLON FAIR	001-000-334-126	23.41
OFFICE OF THE DISTRICT ATTORNEY	INV0010125	04/15/2014	EMILY JOHNSON	001-000-334-126	120.60
Department 000 - UNDESIGNATED Total:					2,100.26
Department: 120 - MAYORS OFFICE					
RJ YOUNG	INV259394	04/15/2014	SUPPLIES	001-120-604-330	66.94
STARKVILLE DAILY NEWS	INV0010126	04/15/2014	MAYOR'S OFFICE	001-120-604-330	106.00
IKON OFFICE SOLUTIONS (rental/use)	92172398	04/15/2014	C10063816	001-120-604-330	1,115.90
Department 120 - MAYORS OFFICE Total:					1,288.84
Department: 123 - IT					
WAUKAWAY DISTRIBUTORS, INC	CLR0214-47	04/17/2014	SUPPLIES	001-123-501-200	10.00
UNISTAR-SPARCO COMPUTERS, INC	1216791	04/17/2014	SUPPLIES	001-123-918-805	231.00
UNISTAR-SPARCO COMPUTERS, INC	1216920	04/17/2014	SUPPLIES	001-123-918-805	66.69
Department 123 - IT Total:					307.69
Department: 145 - OTHER ADMINISTRATIVE					
RJ YOUNG	INV259394	04/15/2014	SUPPLIES	001-145-630-400	66.95
SULLIVAN'S OFFICE SUPPLY, INC.	162708	04/15/2014	SUPPLIES	001-145-501-200	6.99
STATE TREASURER	INV0010127	04/15/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-376	198.75
STATE TREASURER	INV0010127	04/15/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-377	6,473.00
STATE TREASURER	INV0010127	04/15/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-378	1,013.25
STATE TREASURER	INV0010127	04/15/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-382	24,821.00
STATE TREASURER	INV0010127	04/15/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-385	5,486.50
STATE TREASURER	INV0010127	04/15/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-387	7,906.26
STATE TREASURER	INV0010127	04/15/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-389	30.00
STATE TREASURER	INV0010127	04/15/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-391	987.00
STATE TREASURER	INV0010127	04/15/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-393	476.50
STATE TREASURER	INV0010127	04/15/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-395	89.25
MISSISSIPPI DEPT OF PUBLIC SAFETY	INV0010128	04/15/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-386	4,731.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IKON OFFICE SOLUTIONS (rental/use)	92172398	04/15/2014	C10063816	001-145-630-400	1,115.90
Department 145 - OTHER ADMINISTRATIVE Total:					53,402.85
Department: 169 - LEGAL					
MITCHELL, MCNUTT, & SAM, P.A.	269557	04/15/2014	GENERAL	001-169-600-302	8,797.59
MITCHELL, MCNUTT, & SAM, P.A.	269558	04/15/2014	LITIGATED	001-169-600-312	1,127.37
BENJAMIN D LANG	INV0010210	04/17/2014	VS MARISA DURNING	001-169-600-309	200.00
BRACE L. KNOX, ATTY	INV0010211	04/17/2014	VS ANTHONY JEFFERSON	001-169-600-309	200.00
JONES WALKER	284212-00	04/17/2014	SUPPLIES	001-169-600-309	1,209.50
Department 169 - LEGAL Total:					11,534.46
Department: 190 - CITY PLANNER					
STARKVILLE DAILY NEWS	INV0010214	04/17/2014	ADS	001-190-604-330	399.38
IKON OFFICE SOLUTIONS (rental/use)	92172402	04/15/2014	C10064756	001-190-630-401	189.92
Department 190 - CITY PLANNER Total:					589.30
Department: 192 - GENERAL GOVERN BLDG & PLANT					
DYNAMIC FIRE PROTECTION, LLC	AL14-1797-1	04/17/2014	SUPPLIES	001-192-630-403	165.00
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					165.00
Department: 201 - POLICE DEPARTMENT					
RACKLEY OIL INC.	000377242	04/15/2014	FUEL	001-201-525-231	48.69
RACKLEY OIL INC.	000377426	04/15/2014	FUEL	001-201-525-231	4,156.78
INFORMATION TECHNOLOGY SVCS.	IN601COZ13225320	04/15/2014	SUPPLIES	001-201-600-300	224.00
METROCAST	INV0010216	04/17/2014	INSTALLATION OF INTERNET AT NARCOTICS OFFICE	001-201-600-300	840.74
BOB'S MOBILE RADIO	315571	04/17/2014	SUPPLIES	001-201-630-360	240.00
BOB'S MOBILE RADIO	315572	04/17/2014	SUPPLIES	001-201-630-360	145.00
BAPTIST MEMORIAL HOSPITA	INV0010136	04/15/2014	SUPPLIES	001-201-600-319	65.00
WAL MART PAYMENTS	007356	04/17/2014	SUPPLIES	001-201-556-251	3.88
TRI-STARR MUFFLER & BRAKE	778487	04/17/2014	SUPPLIES	001-201-525-231	38.95
OKTIBBEHA COUNTY COOPERATIVE	619614	04/15/2014	SUPPLIES	001-201-535-233	59.85
Department 201 - POLICE DEPARTMENT Total:					5,822.89
Department: 230 - POLICE TRAINING					
FREDDIE BARDLEY	INV0010213	04/17/2014	CRIME PREVENTION SEMINAR	001-230-690-552	235.24
Department 230 - POLICE TRAINING Total:					235.24
Department: 244 - WIRELESS COMMUNICATION					
REGIONS FINANCIAL CORPORATION	681518	04/17/2014	0004138-002	001-244-820-874	2,558.14
REGIONS FINANCIAL CORPORATION	681518	04/17/2014	0004138-002	001-244-830-873	83.05
Department 244 - WIRELESS COMMUNICATION Total:					2,641.19
Department: 261 - FIRE DEPARTMENT					
IAAI	58582	04/15/2014	SUPPLIES	001-261-554-240	75.00
QUILL CORPORATION	1611876	04/15/2014	SUPPLIES	001-261-501-200	121.70
QUILL CORPORATION	1616530	04/15/2014	SUPPLIES	001-261-501-200	2.99
NORTH GREENVILLE FITNESS & CARDIAC	110-2014	04/15/2014	SUPPLIES	001-261-600-319	13,356.00
Department 261 - FIRE DEPARTMENT Total:					13,555.69
Department: 263 - FIRE TRAINING					
NATHAN MAXWELL	INV0010129	04/15/2014	REIMBURSEMENT	001-263-600-390	112.00
STEWART BIRD	INV0010130	04/15/2014	REIMBURSEMENT	001-263-600-390	169.00
MARCO RODRIQUEZ	INV0010131	04/15/2014	REIMBURSEMENT	001-263-600-390	44.00
CODY BOYKIN	INV0010132	04/15/2014	REIMBURSEMENT	001-263-600-390	112.00
CODY BOYKIN	INV0010133	04/15/2014	REIMBURSEMENT	001-263-600-390	112.00
Department 263 - FIRE TRAINING Total:					549.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 264 - FIRE COMMUNICATIONS					
DELTACOM	INV0010134	04/15/2014	SUPPLIES	001-264-604-330	51.78
REGIONS FINANCIAL CORPORATION	681517	04/17/2014	0004138-001	001-264-820-874	1,628.61
REGIONS FINANCIAL CORPORATION	681517	04/17/2014	0004138-001	001-264-830-873	36.83
Department 264 - FIRE COMMUNICATIONS Total:					1,717.22
Department: 281 - BUILDING/CODES OFFICE					
MARK DYKES COMPUTER CONSULTING, INC	14-570	04/15/2014	SUPPLIES	001-281-600-300	1,300.00
SULLIVAN'S OFFICE SUPPLY, INC.	163194	04/17/2014	SUPPLIES	001-281-501-200	14.77
Department 281 - BUILDING/CODES OFFICE Total:					1,314.77
Department: 301 - STREET DEPARTMENT					
TRADE AMERICA INC.	18226	04/17/2014	SUPPLIES	001-301-555-250	87.81
STARKVILLE AUTO PARTS	5151-66064	04/17/2014	SUPPLIES	001-301-630-400	80.95
BELL BUILDING SUPPLY, INC.	68084	04/17/2014	SUPPLIES	001-301-555-250	119.07
GATEWAY TIRE & SERVICE CENTER	I102235884	04/17/2014	SUPPLIES	001-301-630-400	1,209.24
STARKVILLE AUTO PARTS	5151-66103	04/17/2014	SUPPLIES	001-301-555-250	15.59
WILLIAM WELLS TIRES & AUTO SERVICE	52701	04/17/2014	SUPPLIES	001-301-630-400	1,824.95
STARKVILLE AUTO PARTS	5151-66176	04/15/2014	SUPPLIES	001-301-630-400	19.96
STARKVILLE AUTO PARTS	5151-66191	04/15/2014	SUPPLIES	001-301-630-400	4.79
STARKVILLE AUTO PARTS	5151-66193	04/15/2014	SUPPLIES	001-301-630-400	14.39
STARKVILLE AUTO PARTS	5151-66206	04/15/2014	SUPPLIES	001-301-555-250	15.99
COLUMBUS RUBBER & GASKET CO., INC.	472038-001	04/17/2014	SUPPLIES	001-301-630-400	28.98
STARKVILLE AUTO PARTS	5151-66280	04/15/2014	SUPPLIES	001-301-630-360	4.99
OKTIBBEHA COUNTY COOPERATIVE	705776	04/15/2014	SUPPLIES	001-301-555-250	30.12
STARKVILLE AUTO PARTS	5151-66304	04/15/2014	SUPPLIES	001-301-630-400	1.69
APAC-MISSISSIPPI, INC	4000045743	04/15/2014	SUPPLIES	001-301-560-270	220.50
FASTENAL COMPANY	MSSTA48843	04/17/2014	SUPPLIES	001-301-555-250	16.06
PERFORMANCE AUTOMOTIVE & TOWING, INC	INV0010137	04/15/2014	SUPPLIES	001-301-630-400	400.10
APAC-MISSISSIPPI, INC	4000045894	04/17/2014	SUPPLIES	001-301-560-270	453.50
APAC-MISSISSIPPI, INC	4000045916	04/17/2014	SUPPLIES	001-301-560-270	266.07
Department 301 - STREET DEPARTMENT Total:					4,814.75
Department: 360 - ANIMAL CONTROL					
RACKLEY OIL INC.	000377426	04/15/2014	FUEL	001-360-525-231	119.01
Department 360 - ANIMAL CONTROL Total:					119.01
Department: 600 - CAPITAL PROJECTS					
NUNLEY TRUCKING CO., INC.	16631	04/17/2014	SUPPLIES	001-600-903-518	687.65
Department 600 - CAPITAL PROJECTS Total:					687.65
Department: 800 - DEBT SERVICE					
BANCORP SOUTH	INV0010217	04/17/2014	MIDDLETON MARKET PLACE	001-800-820-874	30,000.00
BANCORP SOUTH	INV0010217	04/17/2014	MIDDLETON MARKET PLACE	001-800-830-826	10,685.00
Department 800 - DEBT SERVICE Total:					40,685.00
Outstanding Total:					141,530.81
Fund 001 - GENERAL FUND Total:					141,530.81
Fund: 015 - AIRPORT FUND					
Outstanding					
Department: 505 - AIRPORT					
RACKLEY OIL INC.	000377342	04/17/2014	SUPPLIES	015-505-525-231	57.67
POWERSTROKE EQUIPMENT SALES & SVC	0061	04/17/2014	SUPPLIES	015-505-570-273	10.99
TRADE AMERICA INC.	18265	04/17/2014	SUPPLIES	015-505-541-237	26.13

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JOHN DAVID WYNNE, JR	21	04/17/2014	MOWING	015-505-600-338	110.00
Department 505 - AIRPORT Total:					204.79
Outstanding Total:					204.79
Fund 015 - AIRPORT FUND Total:					204.79
Fund: 107 - COMPUTER ASSESSMENTS					
Outstanding					
Department: 112 - COMPUTER ASSESSMENTS					
TYLER TECHNOLOGIES	025-91638	04/15/2014	COURT ONLINE	107-112-600-303	175.00
Department 112 - COMPUTER ASSESSMENTS Total:					175.00
Outstanding Total:					175.00
Fund 107 - COMPUTER ASSESSMENTS Total:					175.00
Fund: 400 - WATER & SEWER DEPARTMENTS					
Outstanding					
Department: 000 - UNDESIGNATED					
CENTRAL PIPE SUPPLY, INC.	X05271	04/17/2014	SUPPLIES	400-000-070-250	3,930.50
CENTRAL PIPE SUPPLY, INC.	X05700	04/17/2014	SUPPLIES	400-000-070-250	894.00
CENTRAL PIPE SUPPLY, INC.	X06896	04/17/2014	SUPPLIES	400-000-070-250	1,078.50
SOUTHERN PIPE AND SUPPLY CO., INC	7498225-00	04/17/2014	SUPPLIES	400-000-070-250	515.94
CENTRAL PIPE SUPPLY, INC.	X07465	04/17/2014	SUPPLIES	400-000-070-250	310.00
Department 000 - UNDESIGNATED Total:					6,728.94
Department: 721 - NEW CONSTRUCTION REHAB					
PIPE TECH	IW82713-1.	04/17/2014	CRISPIN	400-721-630-566	7,784.14
FASTENAL COMPANY	MSSTA48844	04/17/2014	SUPPLIES	400-721-555-250	34.00
CLEARWATER INC., ENVIRONMENTAL ENGI	1011402	04/17/2014	SUPPLIES	400-721-600-338	2,210.00
CLEARWATER INC., ENVIRONMENTAL ENGI	1021401	04/17/2014	SUPPLIES	400-721-600-338	540.00
PEPPER SURVEYING & MAPPING LLC	1334	04/17/2014	SUPPLIES	400-721-600-338	632.50
PEPPER SURVEYING & MAPPING LLC	1335	04/17/2014	SUPPLIES	400-721-600-338	2,925.00
PEPPER SURVEYING & MAPPING LLC	1336	04/17/2014	SUPPLIES	400-721-600-338	2,822.50
CLEARWATER INC., ENVIRONMENTAL ENGI	101.11402	04/17/2014	SUPPLIES	400-721-600-338	1,460.50
BOB'S MOBILE RADIO	315573	04/17/2014	SUPPLIES	400-721-630-404	500.00
HD SUPPLY WATERWORKS, LTD.	C222209	04/17/2014	SUPPLIES	400-721-630-568	4,993.80
Department 721 - NEW CONSTRUCTION REHAB Total:					23,902.44
Department: 723 - WATER DEPARTMENT					
OKTIBBEHA COUNTY COOPERATIVE	706052	04/17/2014	SUPPLIES	400-723-535-233	91.50
RONNIE JONES CONSTRUCTION, INC	9191-STARK	04/17/2014	SUPPLIES	400-723-587-279	788.48
RSC EQUIPMENT RENTAL	118502752-001	04/17/2014	SUPPLIES	400-723-918-805	449.00
FASTENAL COMPANY	MSSTA48815	04/17/2014	SUPPLIES	400-723-555-250	556.28
RSC EQUIPMENT RENTAL	118528636-001	04/17/2014	SUPPLIES	400-723-918-805	14,530.00
FASTENAL COMPANY	MSSTA48829	04/17/2014	SUPPLIES	400-723-555-250	110.75
BELL BUILDING SUPPLY, INC.	69236	04/17/2014	SUPPLIES	400-723-555-250	33.99
OREILLY AUTO PARTS	0997-167312	04/17/2014	SUPPLIES	400-723-630-400	14.97
TRADE AMERICA INC.	18060	04/17/2014	SUPPLIES	400-723-585-277	301.07
TRADE AMERICA INC.	18062	04/17/2014	SUPPLIES	400-723-585-277	39.99
FASTENAL COMPANY	MSSTA48943	04/17/2014	SUPPLIES	400-723-555-250	53.99
FASTENAL COMPANY	MSSTA48954	04/17/2014	SUPPLIES	400-723-555-250	146.29
FASTENAL COMPANY	MSSTA48963	04/17/2014	SUPPLIES	400-723-555-250	904.38
STARKVILLE AUTO PARTS	5151-66665	04/17/2014	SUPPLIES	400-723-630-400	42.46
FASTENAL COMPANY	MSSTA48977	04/17/2014	SUPPLIES	400-723-555-250	106.80
Department 723 - WATER DEPARTMENT Total:					18,169.95

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 726 - WASTEWATER TREATMENT PLANT					
STARKVILLE AUTO PARTS	5151-65690	04/15/2014	SUPPLIES	400-726-555-250	43.58
STARKVILLE AUTO PARTS	5151-65733	04/15/2014	SUPPLIES	400-726-555-250	54.00
GLENN MACHINE WORKS, INC	96122HS	04/15/2014	SUPPLIES	400-726-630-400	575.00
NCL OF WISCONSIN, INC.	335490	04/17/2014	SUPPLIES	400-726-630-400	55.83
SECURITY SOLUTIONS	031414	04/15/2014	PADLOCKS	400-726-555-250	1,038.00
ORMAN'S WELDING & FAB., INC.	24345	04/17/2014	SUPPLIES	400-726-630-428	315.00
HARCROS CHEMICALS, INC	210017263	04/17/2014	SUPPLIES	400-726-577-274	1,027.68
ORMAN'S WELDING & FAB., INC.	24350	04/17/2014	SUPPLIES	400-726-630-428	135.00
ORMAN'S WELDING & FAB., INC.	24351	04/17/2014	SUPPLIES	400-726-630-428	855.00
HACH	8754315	04/17/2014	SUPPLIES	400-726-555-250	588.21
MAGNOLIA PUMP & EQUIPMENT INC	3274	04/17/2014	SUPPLIES	400-726-630-428	3,148.42
NCL OF WISCONSIN, INC.	335097	04/17/2014	SUPPLIES	400-726-630-400	245.63
ALLEN EDWARDS BODY SHOP	2316	04/17/2014	REPAIRS TO WASTE WATER VEHICLE	400-726-630-360	1,015.80
ELECTRIC MOTOR SALES & SERVICE, INC.	0100450	04/17/2014	SUPPLIES	400-726-630-400	277.50
D & S SALES	21106	04/15/2014	SUPPLIES	400-726-630-360	360.18
BAPTIST MEMORIAL HOSPITA	INV0010136	04/15/2014	SUPPLIES	400-726-691-550	130.00
HYDRA SVC., INC	102464	04/17/2014	SUPPLIES	400-726-630-428	1,150.00
BOB'S MOBILE RADIO	315573	04/17/2014	SUPPLIES	400-726-630-404	715.00
Department 726 - WASTEWATER TREATMENT PLANT Total:					11,729.83
Outstanding Total:					60,531.16
Fund 400 - WATER & SEWER DEPARTMENTS Total:					60,531.16
Fund: 610 - TRUST & AGENCY					
Outstanding					
Department: 000 - UNDESIGNATED					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0010205	04/17/2014	HOTEL/MOTEL TAX	610-000-147-656	22,145.90
Department 000 - UNDESIGNATED Total:					22,145.90
Outstanding Total:					22,145.90
Fund 610 - TRUST & AGENCY Total:					22,145.90
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Outstanding					
Department: 000 - UNDESIGNATED					
OKTIBBEHA COUNTY ECONOMIC DEVELOPME	INV0010203	04/17/2014	2% FOOD AND BEVERAGE TA	630-000-148-655	20,800.11
STARKVILLE CONVENTIONS/VISITORS BUR	INV0010204	04/17/2014	2% FOOD AND BEVERAGE TA	630-000-147-664	20,800.11
MISSISSIPPI STATE UNIVERSIT	INV0010215	04/17/2014	2% FOOD AND BEVERAGE TA	630-000-147-657	27,733.46
Department 000 - UNDESIGNATED Total:					69,333.68
Outstanding Total:					69,333.68
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					69,333.68
Fund: 681 - PAYROLL					
Outstanding					
Department: 000 - UNDESIGNATED					
ADVANTAGE FINANCIAL	INV0010212	04/17/2014	DIFFERENCE OWED ON GARNISHMENT	681-000-106-603	143.72
Department 000 - UNDESIGNATED Total:					143.72
Outstanding Total:					143.72
Fund 681 - PAYROLL Total:					143.72
Grand Total:					294,065.06

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	141,530.81
015 - AIRPORT FUND	204.79
107 - COMPUTER ASSESMENTS	175.00
400 - WATER & SEWER DEPARTMENTS	60,531.16
610 - TRUST & AGENCY	22,145.90
630 - ECONOMIC DEV, TOURISM & CONV	69,333.68
681 - PAYROLL	143.72
Grand Total:	294,065.06

Account Summary

Account Number	Account Name	Expense Amount
001-000-149-691	MUNICIPAL COURT BON	1,856.25
001-000-330-135	COURT CLERK SETTLEME	100.00
001-000-334-126	POLICE FORFEITED FUN	144.01
001-120-604-330	COMMUNICATIONS	1,288.84
001-123-501-200	SUPPLIES	10.00
001-123-918-805	MACHINERY AND EQUIP	297.69
001-145-501-200	SUPPLIES	6.99
001-145-630-400	EQUIPMENT REPAIR &	1,182.85
001-145-670-376	COURT CONSTITUENTS F	198.75
001-145-670-377	MOTOR VEHICLE LIABILI	6,473.00
001-145-670-378	APPEARANCE BOND FEE	1,013.25
001-145-670-382	TRAFFIC VIOLATIONS (T	24,821.00
001-145-670-385	IMPLIED CONSENT (TRU	5,486.50
001-145-670-386	WIRELESS COMM/DPS (4,731.50
001-145-670-387	OTHER MISDEMEANORS	7,906.26
001-145-670-389	ADULT DRIVERS TRAININ	30.00
001-145-670-391	TRAUMA TRAFFIC(TRUS	987.00
001-145-670-393	VICTIMS BOND FEE (TRU	476.50
001-145-670-395	DRUG VIOLATION/TRUS	89.25
001-169-600-302	CITY ATTORNEY GENERA	8,797.59
001-169-600-309	LEGAL EXPENSES	1,609.50
001-169-600-312	CITY ATTORNEY LITIGATI	1,127.37
001-190-604-330	COMMUNICATIONS	399.38
001-190-630-401	OFFICE EQUIP MAINT	189.92
001-192-630-403	REPAIRS TO BUILDING	165.00
001-201-525-231	GAS & OIL	4,244.42
001-201-535-233	UNIFORMS	59.85
001-201-556-251	POLICE SUPPLIES	3.88
001-201-600-300	PROFESSIONAL SERVICE	1,064.74
001-201-600-319	PHYSICAL EXAMINATION	65.00
001-201-630-360	SHOP REPAIRS & MAINT	385.00
001-230-690-552	POLICE SCHOOL EXPENS	235.24
001-244-820-874	PRINCIPAL	2,558.14
001-244-830-873	INTEREST	83.05
001-261-501-200	SUPPLIES	124.69
001-261-554-240	FIRE INVESTIGATION	75.00
001-261-600-319	PHYSICAL EXAMINATION	13,356.00
001-263-600-390	FIRE TRAINING	549.00
001-264-604-330	COMMUNICATIONS	51.78
001-264-820-874	PRINCIPAL	1,628.61
001-264-830-873	INTEREST	36.83
001-281-501-200	SUPPLIES	14.77
001-281-600-300	PROFESSIONAL SERVICE	1,300.00
001-301-555-250	SUPPLIES & SMALL TOO	284.64
001-301-560-270	CONSTRUCTION MATERI	940.07
001-301-630-360	SHOP REPAIRS & MAINT	4.99

Account Summary

Account Number	Account Name	Expense Amount
001-301-630-400	EQUIPMENT REPAIR &	3,585.05
001-360-525-231	GAS & OIL	119.01
001-600-903-518	BUS PADS	687.65
001-800-820-874	MIDDLETON PRINCIPAL	30,000.00
001-800-830-826	MIDDLETON INTEREST	10,685.00
015-505-525-231	GAS & OIL	57.67
015-505-541-237	OPERATING SUPPLIES	26.13
015-505-570-273	VEHICLE REPAIR PARTS	10.99
015-505-600-338	CONTRACT SERVICES	110.00
107-112-600-303	DATA PROCESSING	175.00
400-000-070-250	INVENTORY	6,728.94
400-721-555-250	SUPPLIES & SMALL TOO	34.00
400-721-600-338	CONTRACT SERVICES	10,590.50
400-721-630-404	RADIO MAINTENANCE /	500.00
400-721-630-566	CONSTRUCTION MATERI	7,784.14
400-721-630-568	CONTRACT LABOR	4,993.80
400-723-535-233	UNIFORMS	91.50
400-723-555-250	SUPPLIES & SMALL TOO	1,912.48
400-723-585-277	OTHER REP & MAINT - S	341.06
400-723-587-279	STREET MAINTENANCE S	788.48
400-723-630-400	EQUIPMENT REPAIR &	57.43
400-723-918-805	MACHINERY AND EQUIP	14,979.00
400-726-555-250	SUPPLIES & SMALL TOO	1,723.79
400-726-577-274	CHEMICALS	1,027.68
400-726-630-360	SHOP REPAIRS & MAINT	1,375.98
400-726-630-400	EQUIPMENT REPAIR &	1,153.96
400-726-630-404	RADIO MAINTENANCE /	715.00
400-726-630-428	REMOTE PUMP STATIO	5,603.42
400-726-691-550	MISCELLANEOUS	130.00
610-000-147-656	DUE TO GOVERNMENT	22,145.90
630-000-147-657	DUE TO MISSISSIPPI STA	27,733.46
630-000-147-664	DUE TO VISITORS/CONV	20,800.11
630-000-148-655	DUE TO EDA	20,800.11
681-000-106-603	GARNISHMENTS	143.72
	Grand Total:	294,065.06

Project Account Summary

Project Account Key	Expense Amount
None	294,065.06
	Grand Total:
	294,065.06



Expense Approval Report

By Fund

Post Dates 4/14/2014 - 4/14/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Paid					
Department: 000 - UNDESIGNATED					
MICHAEL OKHUYSEN	INV0010093	04/14/2014	FOUND NOT GUILTY	001-000-149-691	1,364.00
ANDREW ROBERT CAMP	INV0010094	04/14/2014	OVERPAYMENT ON BOND/OTHER CHARGE RETIRED	001-000-149-691	559.25
Department 000 - UNDESIGNATED Total:					1,923.25
Department: 319 - SAFE ROUTES TO SCHOOL					
JULAN OUTLAW	INV0010097	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	150.00
CHRIS THOMPSON	INV0010098	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	150.00
RITA AKINS	INV0010099	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
TORY REEVES	INV0010100	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
SAMANTHA NELSON	INV0010101	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
MOULTRIE LACEY	INV0010102	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
JIM GASSAWAY	INV0010103	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
LAKEENA DOSS	INV0010104	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
KARLA MORGAN	INV0010105	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
WATRESS HARRIS	INV0010106	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
MILDRED SMITH	INV0010107	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
TIM BOURNE	INV0010108	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
JAYNEE ROBINSON	INV0010109	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
MELISSA SMITH	INV0010110	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
CHANELLE POINDEXTER	INV0010111	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
GALA DAVIS	INV0010112	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
OLIVIA OSAI	INV0010113	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
SHELIA DAVIS	INV0010114	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
MIARI FRANKLIN	INV0010115	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
TONY MINOR	INV0010116	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
MISSY STAGGERS	INV0010117	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
RICHARD EVANS	INV0010118	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
AMY DOSS	INV0010119	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
JESSICA WALKER	INV0010120	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
BILL THURLOW	INV0010121	04/14/2014	SAFE ROUTES TO SCHOOL- BIKE RODEO	001-319-555-250	300.00
MISSY STAGGERS	INV0010122	04/14/2014	INFLATABLE REIMBRUSEMENT FOR SAFE R	001-319-555-250	250.00
STARKVILLE SCHOOL DISTRICT	INV0010123	04/14/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	616.14
Department 319 - SAFE ROUTES TO SCHOOL Total:					3,666.14
Paid Total:					5,589.39
Fund 001 - GENERAL FUND Total:					5,589.39
Fund: 022 - SANITATION					
Paid					
Department: 322 - SANITATION DEPARTMENT					
BANCORPSOUTH EQUIPMENT	539542	04/14/2014	0070314-006 INTERNATIONAL TRUCKS WIT	022-322-820-874	149,602.31
BANCORPSOUTH EQUIPMENT	539542	04/14/2014	0070314-006 INTERNATIONAL TRUCKS WIT	022-322-830-873	1,196.09
GOLDEN TRIANGLE REG SOLID WASTE MAN	INV0010095	04/14/2014	SOLID WASTE MARCH 2014	022-322-600-379	30,267.03
Department 322 - SANITATION DEPARTMENT Total:					181,065.43
Paid Total:					181,065.43
Fund 022 - SANITATION Total:					181,065.43

Expense Approval Report

Post Dates: 4/14/2014 - 4/14/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 400 - WATER & SEWER DEPARTMENTS					
Paid					
Department: 740 - DRINKING WATER TREATMENT					
BANKFIRST-VISA PAYMENT	INV0010096	04/14/2014	MS WATER & POLLUTION CONTROL S THOMAS	400-740-690-555	154.85
Department 740 - DRINKING WATER TREATMENT Total:					154.85
Paid Total:					154.85
Fund 400 - WATER & SEWER DEPARTMENTS Total:					154.85
Grand Total:					186,809.67

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	5,589.39
022 - SANITATION	181,065.43
400 - WATER & SEWER DEPARTMENTS	154.85
Grand Total:	186,809.67

Account Summary

Account Number	Account Name	Payment Amount
001-000-149-691	MUNICIPAL COURT BON	1,923.25
001-319-555-250	SUPPLIES & SMALL TOO	3,666.14
022-322-600-379	REGIONAL LANDFILL EXP	30,267.03
022-322-820-874	PRINCIPAL	149,602.31
022-322-830-873	INTEREST	1,196.09
400-740-690-555	DUES	154.85
Grand Total:		186,809.67

Project Account Summary

Project Account Key	Payment Amount
None	186,809.67
Grand Total:	186,809.67



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE:
PAGE: 1 of 1

SUBJECT: S.T.O.R.M. CONFERENCE

AMOUNT & SOURCE OF FUNDING: \$1,167.00

LINE ITEM 001-230-690-552
001-254-691-550

FISCAL NOTE:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

JOHN C. THOMAS
CHIEF

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: Request authorization to allow Brooke Carpenter, Steven Jones, Taylor Wells, Andy Round, to attend 2014 S.T.O.R.M. Conference on May 6-8, 2014, in Vicksburg, Miss.

STAFF RECOMMENDATION: "MOVE APPROVAL OF ALLOWING Brooke Carpenter, Steven Jones, Taylor Wells, Andy Round, to attend 2014 S.T.O.R.M. Conference on May 6-8, 2014, in Vicksburg, Miss. WITH ADVANCE TRAVEL AUTHORIZED."
