



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

May 6, 2014



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

REGULAR MEETING OF TUESDAY, MAY 6, 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**

**CONSIDERATION OF THE MINUTES OF THE FEBRUARY 4, 2014
REGULAR MEETING OF THE MAYOR AND BOARD OF
ALDERMEN OF THE CITY OF STARKVILLE WITH CORRECTIONS
FROM THE CITY ATTORNEY.**

**CONSIDERATION OF THE MINUTES OF THE FEBRUARY 7, 2014
RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE WITH CORRECTIONS FROM THE
CITY ATTORNEY.**
- V. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:

New Employee Introduction:
William Jellison – Building inspector in Community Development

B. BOARD OF ALDERMEN COMMENTS:

VI. **CITIZEN COMMENTS**

VII. **PUBLIC APPEARANCES**

VIII. **PUBLIC HEARING**

IX. **MAYOR'S BUSINESS**

X. **BOARD BUSINESS**

A. DISCUSSION AND CONSIDERATION OF ADVERTISING FOR REQUESTS FOR PROPOSALS TO CONDUCT AN ANNEXATION STUDY AND TO SERVE AS THE CITY'S ANNEXATION CONSULTANT DURING ANY RELATED ACTION.

B. A REPORT ON THE ACTIVITIES OF THE BUDGET AND AUDIT COMMITTEE FROM BUDGET CHAIRMAN SCOTT MAYNARD.

C. CONSIDERATION OF THE SPENDING PLAN FOR PHASE II OF THE SAFE ROUTES TO SCHOOL GRANT.

D. DISCUSSION AND CONSIDERATION OF PRIME CONTRACT FOR CONSTRUCTION OF THE MILL PARKING GARAGE PHASE II.

XI. **DEPARTMENT BUSINESS**

A. AIRPORT

1. REQUEST APPROVAL FOR RAS, THE LESSEE OF THE FBO AT GEORGE M. BRYAN FIELD, TO INSTITUTE CHARGES FOR RAMP FEES TO AIRCRAFT OWNERS/OPERATORS.

2. REQUEST APPROVAL OF THE AMENDED LAND LEASE FOR PROPERTY AT THE 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

1. REQUEST APPROVAL OF THE CAPITAL IMPROVEMENT PLAN FOR FISCAL YEAR 2014.
2. REQUEST APPROVAL TO PURCHASE A MOSQUITO SPRAYER FROM ADAPCO THE LOW BIDDER IN THE AMOUNT OF \$7,350.00.

F. FINANCE AND ADMINISTRATION

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

G. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

H. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF A CONTRACT WITH C SPIRE FOR INTERNET SERVICE AT CITY HALL.

I. PERSONNEL

1. REQUEST APPROVAL TO HIRE MARTESA BISHOP TO FILL THE VACANT POSITION OF ACCOUNTING ASSISTANT/DEPUTY CLERK AT A SALARY OF \$32,500.00

SUBJECT TO A TWELVE (12) MONTH PROBATIONARY PERIOD.

2. REQUEST APPROVAL TO HIRE JOHN M. LANDRUM TO FILL THE VACANT POSITION OF EQUIPMENT OPERATOR IN THE LANDFILL AT A RATE OF 21,851.63 SUBJECT TO A TWELVE (12) MONTH PROBATIONARY PERIOD.
3. REQUEST APPROVAL OF THE JOB DESCRIPTION OF THE ASSISTANT PERSONNEL OFFICER.
4. REQUEST APPROVAL TO HIRE A BRANDON WELFORD AS AN INTERN TO WORK WITH THE ELECTRIC DEPARTMENT FOR A PERIOD NOT TO EXCEED SIXTY DAYS AT \$10.00 PER HOUR.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW LIEUTENANTS MIKE EDWARDS AND TOM ROBERSON TO ATTEND THE MISSISSIPPI COMMAND COLLEGE WITH ADVANCE TRAVEL APPROVED.

K. PUBLIC SERVICES

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 APRIL 22, 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

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 4, 2014 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE WITH CORRECTIONS FROM THE CITY ATTORNEY.

CONSIDERATION OF THE MINUTES OF THE FEBRUARY 7, 2014 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE WITH CORRECTIONS FROM THE CITY ATTORNEY.

V. ANNOUNCEMENTS AND COMMENTS

MAYOR'S COMMENTS:

BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

XI. BOARD BUSINESS

D. CONSIDERATION OF THE SPENDING PLAN FOR PHASE II OF THE SAFE ROUTES SCHOOL GRANT.

- E. DISCUSSION AND CONSIDERATION OF PRIME CONTRACT FOR CONSTRUCTION OF THE MILL PARKING GARAGE PHASE II.

XI. DEPARTMENT BUSINESS

B. AIRPORT

- 2. REQUEST APPROVAL OF THE AMENDED LAND LEASE FOR PROPERTY AT THE AIRPORT.

B. COMMUNITY DEVELOPMENT DEPARTMENT

3. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

4. PLANNING

THERE ARE NO ITEMS FOR THIS AGENDA

L. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

M. ELECTRIC DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

N. ENGINEERING

- 1. REQUEST APPROVAL OF THE CAPITAL IMPROVEMENT PLAN FOR FISCAL YEAR 2014.
- 2. REQUEST APPROVAL TO PURCHASE A MOSQUITO SPRAYER FROM ADAPCO THE LOW BIDDER IN THE AMOUNT OF \$7,350.00.

O. FINANCE AND ADMINISTRATION

P. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

Q. INFORMATION TECHNOLOGY

1. REQUEST APPROVAL OF A CONTRACT WITH C SPIRE FOR INTERNET SERVICE AT CITY HALL.

R. PERSONNEL

1. REQUEST APPROVAL TO HIRE MARTESA BISHOP TO FILL THE VACANT POSITION OF ACCOUNTING ASSISTANT/DEPUTY CLERK AT A SALARY OF \$32,500.00 SUBJECT TO A TWELVE (12) MONTH PROBATIONARY PERIOD.
2. REQUEST APPROVAL TO HIRE JOHN M. LANDRUM TO FILL THE VACANT POSITION OF EQUIPMENT OPERATOR IN THE LANDFILL AT A RATE OF 21,851.63 SUBJECT TO A TWELVE (12) MONTH PROBATIONARY PERIOD.
3. REQUEST APPROVAL OF THE JOB DESCRIPTION OF THE ASSISTANT PERSONNEL OFFICER.
4. REQUEST APPROVAL TO HIRE A BRANDON WELFORD AS AN INTERN TO WORK WITH THE ELECTRIC DEPARTMENT FOR A PERIOD NOT TO EXCEED SIXTY DAYS AT \$10.00 PER HOUR.

S. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW LIEUTENANTS MIKE EDWARDS AND TOM ROBERSON TO ATTEND THE MISSISSIPPI COMMAND COLLEGE WITH ADVANCE TRAVEL APPROVED.

T. PUBLIC SERVICES

L. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 05-02-2014
PAGE: 1

SUBJECT: REQUEST APPROVAL OF THE MINUTES OF THE FEBRUARY 4, 2014 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

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: REQUEST APPROVAL OF THE MINUTES OF THE FEBRUARY 4, 2014 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
February 4, 2014**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on February 4, 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 Scott Maynard requested the following changes to the published February 4, 2014 Official Agenda:

Add to the Agenda X.D. Discussion and consideration of appointing a police chief.

The Mayor asked for further revisions to the published February 4, 2014 Official Agenda. No further revisions were requested.

INTERVIEWS OF THE CANDIDATES FOR CHIEF OF POLICE.

The Board interviewed three candidates for Chief of Police. Those applicants were Captain Frank Nichols, Captain Frederick Shelton, and MHP Deputy Director of Narcotics Division Bobby Grimes (Ret.)

1. A MOTION TO APPROVE THE OFFICAL AGENDA.

There came for consideration the matter of approving and adopting the February 4, 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 February 4, 2014, Official Agenda 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, 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.

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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

CONSENT ITEMS 2-10

- 2. 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.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 4, 2014 Official Agenda, and to accept items for Consent, whereby the "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" is enumerated, this consent item is thereby approved.

- 3. 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.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 4, 2014 Official Agenda, and to accept items for Consent, whereby the "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" is enumerated, this consent item is thereby approved.

- 4. 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.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 4, 2014 Official Agenda, and to accept items for Consent, whereby the "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" is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 4, 2014 Official Agenda, and to accept items for Consent, whereby the "approval of accepting the lowest and bid from Malouf Construction for phase 1 of the parking garage at Cooley" is enumerated, this consent item is thereby approved.

- 6. CONSIDERATION OF APPOINTING TAYLOR ADAMS AS DIRECTOR OF FINANCE AND CHANGING HIS JOB TITLE AND DESCRIPTION TO REFLECT CHIEF ADMINISTRATIVE OFFICER/DIRECTOR OF FINANCE.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 4, 2014 Official Agenda, and to accept items for Consent, whereby the "approval of appointing Taylor Adams as Director of Finance and changing his job title and description to reflect Chief Administrative Officer/Director of Finance" is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF APPOINTING A CITY CLERK WITH THE DUTIES SPECIFICALLY DEFINED IN MS CODE SECTION 21-15-17 THROUGH MS CODE SECTION 21-15-23 AT A SALARY OF \$58,000.00. SUBJECT TO A SIX (6) MONTH PROBATIONARY PERIOD.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 4, 2014 Official Agenda, and to accept items for Consent, whereby the "approval of appointing Lesa Hardin as City Clerk with the duties specifically defined in MS code section 21-15-17 through MS code section 21-15-23 at a salary of \$58,000.00. Subject to a six (6) month probationary period" is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 4, 2014 Official Agenda, and to accept items for Consent, whereby the "approval of an amendment to the special event permit related to the Chick-Fil-A connect race route" is enumerated, this consent item is thereby approved.

9. 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.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 4, 2014 Official Agenda, and to accept items for Consent, whereby the "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" is enumerated, this consent item is thereby approved.

10. 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.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the February 4, 2014 Official Agenda, and to accept items for Consent, whereby the "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" 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 informed the public that the contract for improvements to the ditch at Carver Drive had been fully executed.

BOARD COMMENTS:

Alderman Ben Carver offered comments on the recently adopted Equality Resolution.

CITIZEN COMMENTS:

Alvin Turner, Ward 7 reminded the public of the importance of Black History Month.

Dorothy Isaacs, Ward 6 thanked the Board for their service.

Jim Gafford, Ward 5 offered support for the 2% Food and Beverage tax.

PUBLIC HEARINGS:

MAYOR'S BUSINESS:

BOARD BUSINESS:

11. DISCUSSION AND CONSIDERATION OF APPOINTING A POLICE CHIEF.

There came discussion and consideration of appointing a police chief. Upon the motion of Alderman Roy A'. Perkins to move approval of appointing R. Frank Nichols as Chief of Police for the City of Starkville, MS at a salary of \$73,500.00 based on a 2080 hour work year effective immediately and subject to a six (6) month probationary period, duly seconded by Alderman Scott Maynard:

The Board voted as follows,

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Nay
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.

12. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF JANUARY 30, 2014 FOR FISCAL YEAR ENDING 9/30/14.

There came consideration of the City of Starkville Claims Docket for all departments as of January 30, 2014 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 January 30, 2014 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.

13. REQUEST APPROVAL OF THE STARKVILLE ELECTRIC DEPARTMENT CLAIMS DOCKET AS OF JANUARY 30, 2014.

There came consideration of the Starkville Electric Department claims docket as of January 30, 2014. Upon the motion of Alderman David Little to move approval of the City of Starkville Claims Docket for all departments as of the Starkville Electric Department claims docket as of January 30, 2014, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: 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.

February 4, 2014 BOA Meeting

General Fund	001	\$194,975.09
Restricted Police Fund	002	\$
Restricted Fire Fund	003	
Airport Fund	015	\$6,966.11
Restricted Airport	016	\$
Sanitation	022	\$30,887.76
Landfill	023	\$4,809.94
CDBG Henderson Street Project	102	
IT	107	\$
CDBG Rehab Loan Program	116	
City Bond and Interest	202	\$276,812.50
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	\$3,538.58
Water/Sewer	400	\$163,372.04
Vehicle Maintenance	500	
Hotel/Motel	610	\$
2% (VCC, EDA, MSU)	630	\$
Total		
Payroll	681	\$

Total Claims	Total	\$681,362.02
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14. 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 Scott Maynard, duly seconded by Alderman Ben Carver, 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.

15. A MOTION TO ENTER EXECUTIVE SESSION

There came for consideration the matter of entering an executive session to discuss potential litigation, and property acquisition. Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Ben Carver, to enter into an executive session to discuss pending litigation potential litigation, and property acquisition,

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.

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

Upon the motion of Alderman Scott Maynard, duly seconded by Alderman Lisa Wynn, to exit Executive Session and return to Open Session, the Board members in attendance voted unanimously in favor of the motion.

The Mayor announced that the Board took no action in executive session.

17. A MOTION TO RECESS UNTIL FEBRUARY 18, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, for the Board of Aldermen to recess the meeting until February 18, 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: 05-02-2014
PAGE: 1

SUBJECT: REQUEST APPROVAL OF THE MINUTES OF THE FEBRUARY 7, 2014 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

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: REQUEST APPROVAL OF THE MINUTES OF THE FEBRUARY 7, 2014 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

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

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on February 7, 2014 at 5:00 p.m. in the community room at Renasant Bank, located at 100 Russell St. Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A'. Perkins and Alderman Henry Vaughn, Sr. Attending the Board was Chief Administrative Officer, Taylor V. Adams.

Mayor Parker Wiseman opened the meeting and covered the format that would be followed during the strategic planning session.

1. A STRATEGIC PLANNING SESSION LEAD BY PHIL HARDWICK.

The Mayor recognized Phil Hardwick. Mr. Hardwick then facilitated conversation related to building a strategic plan to carry them through the end of the term. The Board discussed a series of items and agreed to use the list to complete a strategic plan that would presented the public at a future meeting.

2. A MOTION TO RECESS UNTIL FEBRUARY 18, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, for the Board of Aldermen to recess the meeting until February 18, 2014 @ 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

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

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion 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: 05-02-2014
PAGE: 1**

SUBJECT: DISCUSSION AND CONSIDERATION OF ADVERTISING FOR REQUESTS FOR PROPOSALS TO CONDUCT AN ANNEXATION STUDY AND TO SERVE AS THE CITY'S ANNEXATION CONSULTANT DURING ANY RELATED ACTION.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Taylor Adams

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL OF ADVERTISING FOR REQUESTS FOR PROPOSALS TO CONDUCT AN ANNEXATION STUDY AND TO SERVE AS THE CITY'S ANNEXATION CONSULTANT DURING ANY RELATED ACTION.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 05-02-2014
PAGE: 1

SUBJECT: A REPORT FROM THE ACTIVITIES OF THE BUDGET AND AUDIT COMMITTEE FROM BUDGET CHAIRMAN SCOTT MAYNARD.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Taylor Adams

AUTHORIZATION HISTORY:

SUGGESTED MOTION: A REPORT FROM THE ACTIVITIES OF THE BUDGET AND AUDIT COMMITTEE FROM BUDGET CHAIRMAN SCOTT MAYNARD.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 05-02-2014
PAGE: 1**

SUBJECT: CONSIDERATION OF THE SPENDING PLAN FOR PHASE II OF THE SAFE ROUTES TO SCHOOL GRANT.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Taylor Adams

AUTHORIZATION HISTORY:

SUGGESTED MOTION: CONSIDERATION OF THE SPENDING PLAN FOR PHASE II OF THE SAFE ROUTES TO SCHOOL GRANT.



Henderson Ward Stewart Elementary Items needed for Bike Rodeo & Walk to School Day

Wal-Mart – overall total = \$842.82

- Assorted breakfast snacks - \$200
 - Poptarts, muffins, donuts, etc.
 - Food will be used to feed students/volunteers on the morning of the Walk to School Day
- Bicycles – 2 bikes will be kept at HWS to teach bike safety during P.E.; other 4 will be rewarded to Bike Rodeo participants through a drawing.
 - 1 - \$49.97
 - 2 - \$67.97
 - 3 - \$79.97
 - 4 - \$99.97
 - 5 - \$99.97
 - 6 - \$139.97Total = \$537.82
- Wal-Mart Gift Cards – 3 (\$25) & 3 (\$10) - \$105
 - Gift cards will be rewarded to students through a drawing for participating in the Walk to School Day (2 cards for each grade level 3rd-5th)

Local Culture – overall total = \$100

- \$10 gift cards (10) - \$100
- Given to teacher/parent volunteers for the Bike Rodeo

McAlister's Deli – overall total = \$75

- Boxed Lunches (10) (turkey sandwiches) - \$7.50 per box - \$75
- To feed teacher/parent volunteers along with members of the team from Jackson holding the event for us.

Armstrong Middle School (SSD) – overall total = \$23.40

- Bottled Water – 3 cases - \$7.80 per case - \$23.40
- Water will be used for the Bike Rodeo and Walk to School Day

24HourWristBands.com – overall total = \$226.93

- 1100 wrist bands to give to all 3rd-5th graders at HWS to promote bike rodeo - \$226.93

I have helmets (about 40) being donated by the Mississippi Department of Rehabilitation Services. These helmets will be fitted to the first participants at the Bike Rodeo.

HWS also has been awarded a bike parking hub. This comes from a national art competition Lily Adams, 5th grader at Henderson, won last month.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 5-6-14
PAGE: 1 of 1

SUBJECT: REQUEST PERMISSION FOR RAS THE LEESSE OF THE FBO AT GEORGE M. BRYAN FIELD TO CHARGE RAMP FEES TO AIRCRAFT OWNER/OPERATOR

AMOUNT & SOURCE OF FUNDING: SEE ADDITIONAL SHEET

FISCAL NOTE: The Airport would not benefit in any way from the collection of these fees. See Board and Commission Action Below

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Andy Fultz, President, Airport Board

FOR MORE INFORMATION CONTACT: Rodney Lincoln, Airport Manager 418-5900

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: Not Approved by the Airport Board on October 28, 2013, Not Approved by Airport Board on Feb 24, 2014, Approved by Starkville/Oktibbeha County Airport Board on March 24, 2014, with a 4-3 vote

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

OVERNIGHT RAMP FEE – STARKVILLE, MS (KSTF)

***NO OVERNIGHT RAMP FEE FIRST NIGHT WITH
MINIMUM FUEL PURCHASE***

SINGLE - \$7.50 OR 10 GALLONS FUEL

SMALL TWIN - \$20.00 OR 20 GALLONS FUEL

TURBO - \$50.00 OR 50 GALLONS FUEL

SMALL JET - \$100.00 OR 100 GALLONS FUEL

LARGE JET (HAWKER 800) \$200.00 OR 200 GALLONS FUEL

NO CHARGE FOR

PICKING UP OR DROPPING SOMEONE OFF

EFFECTIVE 6:00 AM MARCH 25, 2014

STARKVILLE/OKTIBBEHA COUNTY AIRPORT
GEORGE M. BRYAN FIELD
Revised Fixed Base Operators Lease

This revised lease agreement is entered into this the 1ST day of AUGUST, 2013 by and between Starkville/Oktibbeha County Airport George M. Bryan Field, ("Lessor"), established pursuant to "Municipal Airport Law," §§ 61-5-1 through 61-5-49 of the Mississippi Code, and owned and operated by the City of Starkville, Mississippi, pursuant to the terms and conditions of the "Airport Contract" dated April 7, 1986, and amended on December 7, 1992, and RAS, INC. ("Lessee"), a FBO.¹ In addition, the parties agree to the following:

1. Lessor rents to Lessee, as a fixed base operator, a part of Starkville/Oktibbeha County Airport on George M. Bryan Field, consisting of a hangar with office spaces therein and five (5) tie-down spaces on the ramp as designated by Lessor for Lessee's aircraft and/or aircraft awaiting space for maintenance or that have completed maintenance work and are awaiting pick-up by the owner. A sketch attached hereto as "Exhibit A," and made a part hereof, shows all property and tie-downs described under this lease. Lessor and Lessee understand that this agreement does not grant an exclusive right to Lessee for any services described herein. Areas of George M. Bryan Field are available on an equal basis to other qualified Fixed Base Operators.
2. This lease is for a term of forty seven (47) months, commencing on August 1, 2013 and terminating on June 30, 2017, with a yearly option to renew on terms agreeable to the parties.
3. Lessor leases said premises to Lessee solely for Lessee's use and purpose of conducting the business of a "Fixed Base Operator" as described in the "Minimum Standards" for Fixed Base Operators as adopted by the City of Starkville on or about June 4, 1985, and recorded in Minute Book 29 and Ordinance Book 2, a copy of which is attached hereto as "Exhibit B." Any future updates to the "Minimum Standards" for "Fixed Base Operators" shall also apply to Lessee and all other Fixed Base Operators at George M. Bryan Field.
4. Lessee agrees to operate the leased premises for the use and benefit of the public and make available to the public on fair and reasonable terms all leased airport facilities, and furnish all services on a fair, equal, and non-discriminatory basis to all users thereof, and to charge fair and reasonable prices for each unit or service. Lessor agrees that the rates and charges for such activities and services shall be fixed by the Lessee subject to the Lessor's concurrence and approval. Lessee shall file a list of all rates with Lessor and keep said file updated at such time a change is made. In the event of dispute as to the reasonableness of any charge or fee by Lessee, Lessee agrees and understands that the final determination of such charge

¹ The parties to this revised lease agreement expressly adopt and incorporate, as if fully set forth herein, the Rules and Regulations for the Operation and Use of George M. Bryan Field contained in Ordinance 1985-2, including Appendix A, adopted by the Mayor and Board of Aldermen of the City of Starkville, Mississippi on or about June 4, 1985, and recorded in Minute Book 29, pages 390-398.

or fee will be made by Lessor. All services offered by Lessee shall be performed with promptness and courtesy. Notwithstanding anything to the contrary, nothing contained herein shall be construed to authorize the granting of exclusive rights within the meaning of Section 308(a) of the Federal Aviation Act of 1968, as amended. Lessee further agrees to keep the leased premises in a neat and orderly manner, free of offensive or dangerous materials or conditions.

5. Lessee shall be responsible for its actions and the actions of its employees, agents, and/or representatives. Lessee shall assume the defense, hold harmless, and fully indemnify Lessor from any and all claims, suits, judgments, damages, attorney's fees, costs and any and all other expenses whatsoever arising out of or relating in any manner to Lessee's use of the leased premises. This indemnification provision shall survive the termination of this lease agreement.
6. Lessee shall, at its sole expense, maintain and keep on file the following insurance: public general liability with minimum limits of \$1,000,000.00; statutory limits for workers compensation (if applicable); employers liability with minimum limits of \$1,000,000.00; commercial general liability with minimum limits of \$1,000,000.00; personal injury and/or death with minimum limits of \$1,000,000.00; medical coverage with minimum limits of \$100,000.00 per person; and fire liability with minimum limits of \$1,000,000.00. All such insurance shall be issued by a carrier that is licensed to do business in the State of Mississippi and shall name Lessor and the City of Starkville, Mississippi as additional insureds on a primary basis in all liability coverages and include a waiver of subrogation endorsement in all coverages in favor of Lessor and City of Starkville, Mississippi. Proof of such insurance shall be presented to Lessor and the City of Starkville, Mississippi prior to execution of this lease, as an express condition and requirement of it. Such insurance shall not be cancelled without at least thirty (30) days written notice thereof being given to Lessor. Cancellation of any of the required insurance under this lease provides grounds for the Lessor to immediately cancel and revoke this lease.
7. Lessee agrees to pay Lessor on or before the tenth (10th) of each month the sum of \$200.00 per month for the leased premises. In addition, Lessor shall pay five (5%) percent on all sales including, but not limited to, parts, labor, and flight instruction on amounts between \$60,000 to \$100,000, six (6%) percent on sales between \$100,000 to \$200,000, and seven (7%) percent on sales over \$200,000. Said payments do not include fuel sales. Lessee shall pay Lessor a fuel flowage rate of seven (\$.07) cents a gallon for each and every gallon delivered to Lessee. The fuel flowage fee shall be based on the bill of lading and paid monthly along with other fees. In addition, Lessee shall pay to Lessor two-hundred dollars per month (\$200.00/month) for use of the fuel farm owned by the City of Starkville, Mississippi. This fee for use of the fuel farm shall be paid monthly along with other fees.
8. It is understood by Lessee that the airport hangar is to be used by Lessee for maintenance purposes only. Should Lessee's aircraft occupy the hangar, Lessee shall pay to Lessor a monthly rent, for each of Lessee's aircraft in the hangar, at a rate of twenty-five percent (25%) of the rental fees outlined later in this paragraph. Airport hangar rental rates shall be the same as Lessor charges for individual

hangars, and is subject to adjustment by Lessor, at its sole discretion. Currently, the monthly rental fee for hangar space is as follows: a) \$100.00 - \$125.00 for a single engine aircraft; b) \$100.00 for twin reciprocating aircraft; and c) \$200.00 for turbine or small jet aircraft. No fuel trucks, personal vehicles, camping trailers, or aircraft projects shall be stored inside the hangar.

9. Lessee hereby covenants and agrees to furnish a monthly statement satisfactory to Lessor as evidence of sales, fuel flowage, and fuel farm usage, as outlined in paragraph seven above. Lessee hereby agrees to monitor the appropriate unicom frequency for Bryan Field and advise incoming and departing traffic of known traffic and other appropriate information.
10. Lessor agrees that Lessee shall have the right to subcontract or assign the whole or any part of Lessee's rights and privileges under this lease by providing ninety (90) day prior written request to Lessor of such assignment or subcontract and receiving written approval from Lessor prior to any such assignment or subcontract. Lessor reserves the right to reject any such assignment or subcontract for any reason or no reason. Lessee expressly understands and agrees that the subcontracting or assigning of any or all of Lessee's rights and privileges under this lease shall in no way relieve Lessee of any obligation, responsibility or liability imposed by this lease unless so agreed to in writing by Lessor.
11. In the event that any terms of this lease conflict with any conditions, restrictions, rules, or regulations promulgated or contracted by the United States Government or any department or agency thereof having jurisdiction over said airport, or by the Aeronautics Division of the Mississippi Department of Transportation, such conditions, restrictions, rules or regulations of these governments or governmental agencies shall control.
12. The Lessee, for itself, its members, personal representatives, successors in interest and assigns, as a part of the consideration hereof, does hereby covenant and agree to the following: (a) no person on the grounds of race, color, or national origin shall be excluded from participation in, denied the benefit of, or be otherwise subjected to discrimination in the use of said facilities; and (b) that Lessee shall use the premises in compliance with all requirements imposed by or pursuant to Title 49, Code of Federal Regulations, Department of Transportation Subtitle A, Office of the Secretary, Part 21, nondiscrimination in federal-assisted programs of the Department of Transportation Effectuation of Title VI of the Civil Rights act of 1964, and as said regulations may be amended.
13. Lessee expressly agrees that: (a) it is an independent contractor and is not an agent, employee, or representative of Lessor or the City of Starkville, Mississippi; (b) that neither the individual members of the Starkville/Oktibbeha County Airport Board, nor Airport Manager, nor the Mayor and Board of Aldermen of the City of Starkville, nor the Oktibbeha County Board of Supervisors, shall be charged personally with any liability under any covenant of this lease or because of any breach thereof.
14. Lessor and Lessee agree and understand that notwithstanding any of the foregoing terms and conditions of this lease, that Lessor or Lessee shall have the absolute right to terminate this lease upon ninety (90) days written notice to the other party.

15. This lease constitutes the entire agreement between the parties hereto. Representations or statements not contained herein shall be valid only if in writing, as an addendum to this agreement and signed by all parties.
16. This agreement shall be construed according to the laws of the State of Mississippi, and the venue and jurisdiction of any action to enforce or construe this agreement shall be vested exclusively in the State courts of Oktibbeha County, Mississippi or the United States District Court for the Northern District of Mississippi, Eastern Division, as the case may be.

IN WITNESS WHEREOF, Lessor, along with the City of Starkville, Mississippi, and Lessee have caused this instrument to be executed and attested by their appropriate officers as representatives on the 3rd day of September, 2013.

Lessor: Starkville/Oktibbeha County Airport
George M. Bryan Field

By: Brian Portera
Brian Portera, Chairman
Starkville/Oktibbeha County Airport Board

Lessee; RAS, Inc. MICKEY RATLIFE

By: Mickey Ratliff
Its: _____

City of Starkville, Mississippi

By: Parker Wiseman
Parker Wiseman, Mayor

Attest: [Signature]
City Clerk, City of Starkville, MS

ORDER NO. 51-9338

- d. That the applicant has or can furnish suitable indemnity insurance or bond to protect and hold the City harmless from any liability in connection with the conduct of the activity proposed.

Further:

- a. The rates or charges for any and all activities and services of such operators shall be determined by the operator, subject to the approval of the City, and subject, further, to the requirement that all such rates or charges shall be reasonable and be equally and fairly applied to all users of the services.
- b. No operator shall be permitted to operate at the Airport without a fully executed lease agreement with the City containing provisions for strict compliance with these minimum standards and regulations and containing such other special provisions as may be determined by the City to be necessary on account of any building or other construction which may be required under such lease or any other special circumstances which may be applicable to such particular operator.
- c. Land use maps approved and duly recorded by the City shall show the present and future fixed base operators' areas on the Airport property, and these land use maps are hereby made a part of these minimum standards the same as if set out in full herein.
- d. All fixed base operators shall abide by and comply with all state, county, and city laws and ordinances, the rules and regulations of the Airport Commission and the Board of Aldermen governing such Airport, and the rules and regulations of the Federal Aviation Administration.
- e. All contracts and leases between such operators and the City shall be subordinate to the provisions of any existing or future agreement between the City of Starkville, Mississippi, and the United States relative to the operation or maintenance of the Airport, the execution of which has been or may be required as a condition precedent to the expenditure of Federal funds for the development of the Airport properties.
- f. No fixed base operators shall sublease or sublet any premises leased by such operator from the City, or assign any such lease without the prior written approval of the City; any such subletting or assignment shall be subject to all of the Minimum Standards herein set forth.

Section 5. GENERAL FIXED BASE OPERATOR. A General Fixed Base Operator shall be only those individuals, corporations, or firms which are authorized to engage in and furnish a full range of aeronautical activities and services which shall include, as a minimum, the following:

- a. Sale and dispensation of aviation gasoline, fuels, and oils.
- b. Aircraft storage consisting of a minimum of two thousand (2,000) square feet of hangar space and tie-down spaces for a minimum of five (5) aircraft.
- c. Adequate and efficient ramp service.
- d. Capability to perform FAA-approved major aircraft, engine, and accessory maintenance and to furnish necessary tools and equipment.

Section 6. STANDARDS FOR SPECIFIC AERONAUTICAL SERVICES. In addition to meeting the requirements set forth in Section 4, above, each operator conducting the following specific activities shall meet the requirements set forth below:

- a. Fuel and Oil Sales. Persons conducting aviation fuel and oil sales on the Airport shall be required to provide:
1. Hard surface ramp space accessible by taxiway with electric pumps and tank storage having a capacity equal to the minimum tank truck load deliverable for 80/87 and 100/130 grade aviation fuel and, if public demand requires, also provide standard jet fuel.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 05-02-2014
PAGE: 1

SUBJECT: REQUEST APPROVAL OF THE AMENDED LAND LEASE WITH MATT OAKLEY FOR PROPERTY AT THE AIRPORT.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: _____ **DIRECTOR'S AUTHORIZATION:** _____

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL OF THE AMENDED LAND LEASE WITH MATT OAKLEY FOR PROPERTY AT THE AIRPORT.

**LEASE AGREEMENT
BETWEEN
CITY OF STARKVILLE, MISSISSIPPI
AND
MATT OAKLEY**

This Lease Agreement is entered into on this the 1st day of April, 2014, by and between the **CITY OF STARKVILLE, MISSISSIPPI**, "Lessor", and **MATT OAKLEY**, "Lessee".

WHEREAS, Lessor owns certain real property consisting of a parcel more particularly described in Exhibit "A" located at the Starkville Airport; and

WHEREAS, Lessee desires to lease and occupy a portion of Exhibit "A" consisting of approximately 66.75 acres of agricultural land that is outlined by the solid yellow boundaries in Exhibit "A" (the "Leased Premises"); and

WHEREAS, Lessor is willing to lease the Leased Premises as set forth in this Lease Agreement;

NOW, THEREFORE, the parties hereto agree as follows:

1. LEASED PREMISES. Lessor hereby leases to Lessee the Leased Premises upon all of the covenants and conditions contained herein including access thereto.

2. USE OF PREMISES.

(a) The property described above will be used for agricultural purposes only (no hunting allowed), in compliance with good and accepted agricultural practices. Additionally, as part of the consideration, Lessee will maintain existing fences and gates on the lease premises at Lessee's expense. Lessee agrees to keep all gates locked at all times and to prohibit ingress and egress, except ingress and egress necessary on the part of Lessee and his agents and employees which may be necessary for the conduct of Lessee's agricultural operations. Use of the Leased Premises shall be in full compliance with all applicable laws and regulations, including, without limitation, all regulations of the Federal Aviation Administration and the Code of Ordinances of the City of Starkville, Mississippi. Use of the Leased Premises shall not interfere with operations of the

Airport, of Lessor or with aviation activities at the Airport. Lessee shall not permit bright lights on the premises which could interfere with air traffic. Violation of any of the terms of this section may, at Lessor's option, result in termination of the lease, in addition to any and all other available remedies.

(b) The Lessee shall farm the Leased Premises in a good and husbandlike manner so as to avoid unnecessary depletion of soil fertility or infestation with noxious weeds or grasses; shall keep the drains located upon the Leased Premises free of undergrowth and functioning properly at his own expense; shall not commit waste nor permit waste to occur to the Leased Premises; shall not permit or cause any nuisance to exist on said premises; and shall maintain control over said Leased Premises in such a manner that no fire hazard will be permitted to arise. Fertilizers shall be applied according to recommendations to be made by the State Agriculture Extension Service as a result of soil tests which the Lessee agrees to obtain and submit for that purpose. Herbicide and insecticides shall be applied on crops planted or grown in accordance with recommendations made therefore by the manufacturers of such chemicals in a husbandlike manner so as to avoid waste or excessive crop damage.

(c) Lessee shall comply, at all times, with all federal, state and local rules, regulations, statutes, laws, and ordinances which may now or hereafter be applicable to the Leased Premises and which are related to hazardous or toxic materials pollution control and environmental and conservation matters including, but not limited to: (i) any laws and regulations governing water use, surface water, groundwater, wetlands, waterways and watersheds associated with the Leased Premises; (ii) any laws and regulations requiring conservation practices on the Leased Premises, regardless of whether such requirements are part of a government subsidy program; (iii) any pesticide, herbicide, fertilizer or chemical record keeping and reporting laws and regulations; (iv) any pesticide, herbicide, fertilizer or chemical

applicator licensing laws and regulations; (v) the Worker Protection Standard for Agricultural Pesticides issued by the United States Environmental Protection Agency, and; (vi) the Endangered Species Act. Lessee further agrees to use only federal and state approved pesticides, fertilizers and chemicals with such use to be in strict compliance with federal, state and locally permitted concentrations and to follow all manufacturers' label instructions, agricultural use requirements, precautionary statements and warnings. Lessee will use the utmost care in the handling and application of any pesticides, fertilizers and chemicals to protect all persons upon the property, the Leased Premises and environment and will dispose of all pesticide, fertilizer and chemical containers only in a lawful manner and will not dump, bury or burn said containers, or any other debris, trash or waste upon the Leased Premises. Any fuel tanks placed on the Leased Premises by Lessee must have a top-feed only hose.

(d) Lessee shall promptly notify Lessor, in writing, if Lessee ever has knowledge of a violation of Lessee's obligations as set forth above and Lessee shall deliver a copy of any notice received from any federal, state or local governmental agency alleging the violation of any rule, regulation, statute, or law involving the Leased Premises within 5 days following receipt of such notice. In the event of any violation or petroleum spill existing upon the Leased Premises as a result of Lessee's actions or failure to act, Lessee shall immediately clean-up, remove and dispose of the materials causing the violation or spill or take such other corrective action as to bring the Leased Premises into full compliance with all applicable laws, ordinances, standards, guidelines, rules and regulations.

(e) Lessor shall have the right to take any remedial or corrective action required in connection with the Leased Premises upon Lessee's failure to promptly do so and Lessee agrees to immediately reimburse Lessor for the costs of such remedial/corrective action.

Lessee hereby agrees to hold Lessor and Lessor's agent free, harmless and indemnified from any and all claims, causes of action, suits, judgments, fines and penalties, of every nature whatsoever arising from or related to Lessee's actions or failure to act as required by Lease (including reasonable attorney fees and court costs incurred in responding to or defending such actions and/or in enforcing this Lease). The rights, obligations and indemnifications provided by this paragraph shall survive the termination or expiration of this Lease.

3. TERM. The term of this lease shall commence on April 1, 2014, and shall continue through and expire on April 1, 2015, subject to Lessee's option to renew and hereinafter stated, unless otherwise terminated as provided herein. Lessee has an Option to Renew the lease for an additional 12-month period after the first crop has been harvested and upon terms to be negotiated between the parties. If Lessee chooses to exercise its Option to Renew, it must so notify Lessor in writing on or before January 1, 2015.

4. RENT. The parties understand and agree that the lease price recited in this lease is based upon a lease price of Thirty Dollars and Five Cents (\$30.05) per acre applied to approximately 66.75 acres of leased premises. Full payment shall be due by May 1, 2014. Rent shall be paid to Starkville Airport Manager, P.O. Box 1424, Starkville, Mississippi 39760. Time is of the essence. In the event rent is not paid within five (5) days after due date, Lessee agrees to pay a late charge of 10% of said Rent then due.

The parties further understand and agree that it may become necessary to partially release certain acreage from the terms of this lease by reason of industrial development requirements, aircraft hangar expansion or some other acceptable purpose. As a part of the consideration, the Lessor is given the right at any time to release portions of the leased premises, in which event the leased price shall be reduced by an amount equal to \$30.05 per acre for the acreage so released. In the event that Lessor selects to release acreage in any year after crop year fertilization has been applied to such released acreage, Lessor shall pay to Lessee reasonable and just

compensation for damages, for loss of fertilization, or loss of growing crops, in an amount to be certified jointly to the parties by the County Agent of Oktibbeha County, Mississippi and a representative of the Extension Service of Mississippi State University.

5. UTILITIES. Lessee shall pay all utility charges incurred in the operation or occupancy of the Leased Premises.

6. MODIFICATIONS AND IMPROVEMENTS. Lessee may make reasonable modifications and improvements to the Leased Premises at its expense and consistent with its use for agricultural operations, subject to the prior written approval of Lessor, which shall not be unreasonably withheld. Such modifications and improvements shall be completed in a workmanlike manner. All permanently affixed modifications or improvements, shall constitute fixtures and become the property of the Lessor, and Lessee shall not be entitled to compensation therefor, nor shall Lessee remove them from the Leased Premises except Lessee shall, upon the termination of this Lease, be required to remove all signage installed or erected by Lessee. Lessee shall repair any damage to the Leased Premises caused by its removal of signage.

Likewise, Lessee understands, agrees and binds himself that certain airport equipment is, or may be, located within the leased premises, including but not limited to PAPI lights, REIL lights, electrical boxes and transformers, electrical equipment, wind cones, segmented circles, non-directional radio beacons and equipment, runway lighting and drainage structures. Lessee undertakes and agrees that he will operate and conduct the agricultural operation on the premises in such a manner as to protect any and all such installations from damages from such agricultural operations, and will indemnify and save harmless the Lessor from any loss or expense by reason of such damage which may occur.

7. MAINTENANCE. Lessee shall maintain and keep the Leased Premises in good condition, including, without limitation, clean, landscaped and trimmed, free of hazards and waste, and in a safe condition, and shall return the Leased Premises in the same condition as at the beginning of the term and to a condition purposed for its original intent and use.

8. INSURANCE AND INDEMNITY. Lessee agrees to maintain, at its own expense, public liability insurance written by responsible insurance carriers licensed to do business in the State of Mississippi with policy limits of not less than _____ (\$_____) for any claim arising out of Lessee's use of the Leased Premises, provided that with respect to any occurrence for which liability is limited by the Mississippi Tort Claims Act, such policy may provide for policy limits not less than the amount of the statutory limitation on recoverable damages. Lessee shall maintain crop insurance on the Leased Premises with policy limits not less than _____ (\$_____). Lessee agrees to indemnify, defend and hold harmless Lessor, its representatives, elected officials, employees and agents against all claims, liabilities, damages, costs, penalties, fines and expenses, including attorneys' fees, arising from any act or omission of Lessee in connection with its use and occupancy of the Leased Premises.

9. ASSIGNMENT AND SUBLETTING. Lessee shall not assign this lease or sublet all or any part of the Leased Premises.

10. RIGHT OF FLIGHT. There is hereby reserved to Lessor, its successors and assigns, for the use and benefit of the public, a right of flight for the passage of aircraft in the airspace above the surface of the premises hereby leased, together with the right to cause in said airspace such noise as may be inherent in the operation of aircraft, now known or hereafter used for navigation of or flight in the air, using said airspace for landing at, taking off from, or operating on the Airport.

11. OBSTRUCTIONS. Lessee by accepting this lease expressly agrees for itself, its managers, members, employees, representatives, and successors in interest, that it will not erect or permit the erection of any structure or object that would constitute an obstruction to air navigation in the opinion of Airport. In the event the aforesaid covenant is breached, Lessor reserves the right to enter upon the land leased hereunder and to remove the offending structure or object which shall be at the expense of Lessee.

12. RIGHT TO DEVELOP AIRPORT. It is further covenanted and agreed that Lessor reserves the right to further develop or improve the Airport and all roadways, parking areas,

terminal facilities, landing areas and taxiways as it may see fit, regardless of the desires or views of Lessee and without interference or hindrance.

13. RIGHT TO AMEND. In the event that the Federal Aviation Administration or its successor requires modifications or changes in this lease as a condition precedent to the granting of funds for the improvement of the Airport, Lessee agrees to consent to such amendments, modifications, revisions, supplements, or deletions of any of the terms, conditions or requirements of this Agreement as may be reasonably required to obtain such funds; provided, however, that in no event will Lessee be required pursuant to this paragraph to agree to an increase in the rent provided for hereunder, or a change in the use of the Leased Premises, (provided it is an authorized use hereunder) to which Lessee has put the Leased Premises.

14. COVENANT AGAINST LIENS. Lessee shall not permit any lien to be attached to the Leased Premises by reason of any act or omission of Lessee.

15. HOLDOVER. In the event Lessee continues to occupy the Leased Premises after the expiration of the term of this lease, a monthly tenancy, terminable by either party on one month's notice, shall be created upon the same terms and conditions as set forth herein.

16. SUBORDINATION OF AGREEMENTS. This Lease Agreement shall be subordinate to the provisions and requirements of any existing agreement between and the United States of America, related to the development, operation or maintenance of the Airport or any grant. In the event of future agreements between the parties aforesaid, this Lease Agreement shall subordinate to the provisions and requirements of such future agreements.

17. WASTE.

(a) Lessee shall, at Lessee's own expense, comply with any and all environmental laws pertaining to health or the environment, including, without limitation, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended by the Superfund Amendments and Reauthorization Act of 1986 (as amended), (hereinafter called "CERCLA"), the Resource Conservation and Recovery Act of 1976, as amended by the Used Oil Recycling Act of 1980, the Solid Waste Disposal Act and Amendments of 1980, the Hazardous and Solid Waste

Disposal Act Amendments of 1984, (hereinafter called "RCRA") or any other law, rule, regulation, order or ordinance relating to the environment, hazardous or toxic materials or waste, as defined herein, or other controlled or regulated substances. Lessee shall, at Lessee's own expense, make all submissions to, provide all information to, and comply with all requirements of the Environmental Protection Agency (the "Agency") or any other agency or government division or department having jurisdiction, for purposes of compliance with all applicable environmental laws, rules, regulations, orders and ordinances. In the event the Agency or any other governmental agency, division or department should determine that a clean-up plan must be prepared and that a clean-up must be undertaken because of spills or discharges of hazardous substances or waste, as defined herein, at, on or under the leased premises which occurred during the term of this lease, Lessee, at its expense, shall cause such clean-up plan to be prepared and cause such clean-up to be undertaken. Lessee's failure to abide by the terms of this article shall be restrainable by injunction.

(b) Lessee shall provide, at its sole expense, complete and proper arrangement for the adequate sanitary handling and disposal, away from the Airport and in compliance with all applicable laws, regulations and orders, of all trash, garbage, oil, fuel products and other refuse generated due to the operation of Lessee's business. Lessee shall have sole responsibility for the proper handling, storage, transportation and removal of hazardous materials, hazardous waste, toxic waste, infectious waste and petroleum waste (all of which materials and substances shall hereinafter be referred to as "Waste") generated by Lessee or used, stored or transported for Lessee's benefit on the leased premises. Lessee shall strictly comply with all state and federal environmental laws and regulations, including proper record keeping. Lessee shall provide for the removal of all such Waste with reputable, responsible companies, and Lessee will provide to Lessor certificates of proper disposal or destruction. No such Waste shall be placed in regular trash or garbage receptacles or dumpsters. Lessee shall notify Lessor upon receipt of any environmental complaints by third parties or the release of any Waste which is cause by Lessee or a third party as soon as is reasonably possible, but in no event later than forty-eight (48) hours after receipt of the complaint or after the release of the Waste.

(c) Lessee shall maintain the real property upon which the premises are located free of contamination from any of such Waste. Lessee shall bear the expense of remediating and returning the property upon which the premises is located, or any of the real property described herein contaminated by Lessee, to its original, uncontaminated state. In the event that it becomes necessary for Lessor to enter the premises to conduct an environmental assessment, to remediate or clean up any contamination, such entry, remediation or clean-up shall not waive any rights of recovery against Lessee.

(d) The provisions of this agreement regarding Lessee's indemnification of Lessor shall apply to any claim or assertion made against Lessor and any fine, penalty, settlement or award made against Lessor arising out of or in connection with any act or omission of Lessee, its officers, employees or contractors, resulting in a violation of any federal or state environmental laws or regulations, or breaches of this Article, or resulting in the improper release, spillage, storage, disposal or transportation of Lessee's Waste. This indemnity covenant shall survive the termination or expiration of this lease.

18. DEFAULT. In the event of a default by Lessee or violation by Lessee of any terms or provisions of this Agreement, Lessor shall have all recourse against the Lessee provided by this Lease and by law, and all remedies shall be cumulative and non-exclusive. Lessee agrees to pay Lessor's reasonable attorney's fees and expenses incurred in enforcing any of the terms and provisions of this Lease, in collecting past due rent, and in recovering possession from Lessee, should the service of an attorney be retained by Lessor in so doing.

19. LESSOR'S LIEN A lien is hereby created in favor of the Lessor and granted by Lessee to the Lessor, as security for the payment of rental and other undertakings provided for herein, upon all of the property of Lessee which may at any time during the term of this Lease be in, about or upon the Leased Premises. Lessor is authorized to file such financing statements as are necessary to perfect the security interest herein.

20. DAMAGES TO PREMISES. Lessor shall not be liable for any damages or injury to Lessee, or any other person, or to any property, occurring on the Leased Premises or any part

thereof, or in common areas of the Airport grounds, unless such damage is the sole proximate result of the negligence or unlawful act of Lessor, its agents or employees.

21. GOVERNING LAW. The laws of the State of Mississippi shall govern the interpretation, validity, performance and enforcement of this Lease. If any provision of this Lease should be held invalid or unenforceable, the validity and enforceability of the remaining provisions of this Lease shall not be affected thereby.

22. NOTICE. Written notice or other communications given by either party to the other shall be to the following addresses:

To Lessor: City of Starkville
Attention: Mayor Parker Wiseman
101 E. Lampkin Street
Starkville, MS 39759

To Lessee: Matt Oakley

IN WITNESS WHEREOF, the parties hereto have executed this lease by representatives duly authorized so to do.

LESSEE

LESSOR

CITY OF STARKVILLE, MS

BY: _____
Parker Wiseman, Mayor

ATTEST:

Lesa Hardin, City Clerk

STATE OF MISSISSIPPI

COUNTY OF _____

Personally appeared before the undersigned authority in and for the county and state aforesaid within my jurisdiction the within named **Matt Oakley**, and who acknowledged that he signed and delivered the above and foregoing Lease on the day and year therein mentioned with full authority so to do.

Given under my hand and seal, this the _____ day of _____, 2014.

NOTARY PUBLIC

(S E A L)

MY COMMISSION EXPIRES:

STATE OF MISSISSIPPI

COUNTY OF OKTIBBEHA

Personally appeared before the undersigned authority in and for the county and state aforesaid within my jurisdiction the within named **Parker Wiseman and Lesa Hardin**, known to me to be the Mayor and Clerk, respectively, of the City of Starkville, Mississippi, and that for an on behalf of said municipality, and as its act and deed, they signed and delivered the above and foregoing instrument for the purposes mentioned on the day and year therein mentioned, after first having been duly authorized by said municipality so to do.

Given under my hand and seal, this the _____ day of _____, 2014.

NOTARY PUBLIC

(S E A L)

MY COMMISSION EXPIRES:

EXHIBIT "A"



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 05-02-2014
PAGE: 1

SUBJECT: REQUEST APPROVAL OF THE CAPITAL IMPROVEMENT PLAN FOR FISCAL YEAR 2014 WITH PERMISSION TO PROCEED WITH ADVERTISING FOR BIDS FOR WORK CONTAINED THEREIN.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL OF THE CAPITAL IMPROVEMENT PLAN FOR FISCAL YEAR 2014 WITH PERMISSION TO PROCEED WITH ADVERTISING FOR BIDS FOR WORK CONTAINED THEREIN.

2014 CAPITAL IMPROVEMENT BUDGET

PROJECT NO. 14105



CITY OF STARKVILLE
STARKVILLE, MS

PREPARED BY:

CITY OF STARKVILLE
ENGINEERING DEPARTMENT

DATE: MAY, 2014

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Potential Future Street Improvement Program 13

SECTION 1- OVERVIEW

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

CITY OF STARKVILLE- 2014 CAPITAL IMPROVEMENT BUDGET

Proposed Funding Allocation and Budget

Date: 4-22-2014

Funding

The Capital Improvement Funding for 2014 will be primarily from four sources: FY '13-'14 Capital Improvement Budget Allocations, previously allocated funds earmarked for Carver Ditch, BOA contingency fund, and MDEQ Cap Loan. Those funds and amounts are as follows:

Account	Description	Estimated Funds Available
001-600-912-808	Street Improvements	\$350,000
001-600-903-516	ADA Sidewalks	\$132,000
001-600-948-857	Storm Drainage	\$75,000
001-600-912-822	Carver Drive Drainage	\$43,625
400-747-948-854	CAP Loan- Carver Drive Drainage	\$628,000
001-900-990-998	BOA Contingency Fund	\$9,600
Total Funding		\$1,238,225

Previously Obligated/ Constructed Improvements

	Amount
Carver Drive Drainage Improvement Project- Construction	\$677,700
Carver Drive Drainage Improvement Project- Inspection, Testing, FEMA review	\$20,000
Bay Meadows Subdivision Roadways (Evans St., Bay Meadows Drive)	\$170,000
Kerkling Subdivision Roadways	\$28,000
Lynn Lane right-of-way acquisition	\$132,000
Subtotal	\$867,700

Remaining Capital Improvement Funds

	Amount
Sidewalk/ ADA Construction and Improvements	\$ 9,600
Storm Drainage Projects	\$ 48,925
Street Improvements	\$ 152,000
Subtotal	\$ 210,525
Total Budget	\$ 1,238,225

SECTION 2- DRAINAGE



HISTORIC STARKVILLE
 MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
 ENGINEERING DEPARTMENT
 CITY HALL, 101 E. LAMPKIN STREET
 STARKVILLE, MISSISSIPPI 39759-2944

CITY OF STARKVILLE- DRAINAGE IMPROVEMENT PROGRAM

Cost Estimate- rev. 9

Date: 4-22-14

Easement Status updated 12-15-12

PRIORITIZED CAPITAL IMPROVEMENT DRAINAGE PROJECTS														
Priority	Drainage Project	Project Limits		Length	Bottom Width	Work Type	Concrete Ditch Cost	Erosion Matting	Storm Drainage Cost	Project Estimated Cost	Easements Required	Easements Received	Easements Outstanding	
		(from)	(to)											
1	2	Carver Dr.	Ex. Pipe	past last house on Carver	850	-	Concrete Channel and Box Culvert	\$677,700	-	-	\$677,700	16	16	0
2	15b	Maple St.	Phase 2	Stark Road			Remove existing Culvert, Concrete Bottom Ditch	\$20,000	-	-	\$20,000	5	0	5
3	15c	Maple St.	Phase 3	Stark Road			Capacity Improvements per H&H Study	-	-	\$550,000	\$550,000	14	0	14
4	41	Old West Point	Bridge just south of Garrard Road				Bridge Replacement/ Cost Shared with Okt. Cour	-	-	-	\$15,000	-	-	-
5	31	Huntington Pk	Dover Court (SW)	Adjacent Property SW	381	-	Option 1- Inlets and Storm Drainage Improvement	-	-	\$148,000	\$148,000	6	0	6
7	17	Okt. Gardens	Old West Point Rd.	White Drive	400	-	Ditch Mulching	-	-	-	\$3,500	5	1	4
6	35	Pleasant Acres II	Lindley Rd Cross Drain	50' West	50	-	Gabion Basket slope stabilization	-	-	\$7,000	\$7,000	-	-	-
8	47	Colonial Hills III	Colonial Circle- South	Shadowood/ Colonial Ditch			Inlet Modifications and Pipe Replacement	\$10,000	-	-	\$10,000	-	-	-
9	48	Long Street	Long Street pipe	Carver Ditch	1250	-	Ditch Mulching/ Spraying to remove undergrowth	-	-	-	\$5,000	-	-	-
10	50	Persimmon	Cul-de-sac	rear property line	127	4	Concrete Bottom	\$5,009	-	-	\$5,009	-	-	-
11	46	Fairfield Street	Near Intersection of Montgomery Street				Concrete section of roadway for drainage	-	-	\$5,000	\$5,000	-	-	-
12	34	Pine Grove Circle	Pine Grove Circle	Willow Bend	420	-	Inlet and Storm Drainage	-	-	\$25,000	\$25,000	-	-	-
13	13	Hollis III	Highway 12	Yellowjacket	750	5	Permanent Erosion Matting	-	\$55,163	-	\$55,163	8	7	1
14	16	N. Montgomery	Rear Prop Line- Grm. Hill	North Montgomery	500	5	Ditch restloping and Rip Rap	-	\$32,000	-	\$32,000	9	6	3

Subtotal	\$1,558,372
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UNPRIORITIZED CAPITAL IMPROVEMENT DRAINAGE PROJECTS													
No.	Location	Project Limits		Length	Bottom Width	Work Type	Concrete Ditch Cost	Erosion Matting	Storm Drainage Cost	Project Estimated Cost	Easements Required	Easements Received	Easements Outstanding
		(from)	(to)										
1	Apache Dr.	Apache Dr. South	Ex. Concrete Ditch	525	5	Concrete Bottom, Permanent Erosion Matting	\$25,883	\$25,842	-	\$51,724	5	1	4
4	Colonial Hills I	Colonial Circle- South	Shadowood/ Colonial Ditch	850	3	Concrete Bottom	\$25,143	-	-	\$25,143	7	2	5
5	Colonial Hills II	Shadowood	Parallelling Shadowood	800	4	Concrete Bottom, Permanent Erosion Matting	\$31,552	\$39,378	-	\$70,930	3	2	1
7	Evergreen St.	Evergreen St.	Central St.	350	3	Concrete Bottom, Permanent Erosion Matting	\$10,353	\$8,614	-	\$18,967	4	2	2
8	Green St.	Rear prop. Line- Green St.	Rear Prop. Line- Montgome	350	-	Mulching and Stabilization*	-	-	-	\$2,500	8	1	7
9	Greenbriar	Rear prop. Line- Tea Rose	Parallelling Brook Ave.	2600	-	Permanent Erosion Matting	-	\$255,955	-	\$255,955	22	7	15
10	Hillside Dr.	Hwy 182	Ex. Pipe	350	-	Mulching and Stabilization*	-	-	-	\$2,500	7	5	2
3	Central St.	Central St.	Santa Anita St.	600	3	Concrete Bottom, Permanent Erosion Matting	\$17,748	\$19,689	-	\$37,437	4	2	2
19	Plantation Homes	Woodlawn	Bridle Path	525	-	Mulching and Stabilization*	-	-	-	\$5,000	5	4	1
20	Pleasant Acres	Montgomery	Lindley	850	4	Mulching and Stabilization*	-	-	-	\$5,000	9	5	4
22	Santa Anita	Santa Anita	North Montgomery	525	5	Concrete Bottom, Rip Rap	\$25,883	\$21,535	-	\$47,417	1	1	0
24	Stonegate	Willow Bend	Rear Prop Line	200	2	Concrete Bottom	\$3,944	-	-	\$3,944	2	1	1
25	Timbercove	Windover	Briarwick	750	3	Concrete Bottom	\$22,185	-	-	\$22,185	10	8	2
29	Academy Village	Academy Place Pipe	Hollis Creek	1330	3	Concrete Bottom, Permanent Erosion Matting	\$30,033	\$11,063	-	\$41,096	-	-	-
32	Linden I	Chestnut Drainage Crossing		30	30	Concrete Swale Road Crossing	\$12,120	-	-	\$12,120	0	-	0
36	Shadowood III	Briarwick	Kirkside	400	-	Inlets and Storm Drainage	-	-	\$18,526	\$18,526	-	-	-
37	Sherwood I	Robinhood	Montgomery	703	3	Inlets and Storm Drainage	-	-	\$49,000	\$49,000	-	-	-
38	Sherwood II	Yorkshire	Sherwood	-	-	Replace Inlets, Concrete Flume	\$6,600	-	\$11,500	\$18,100	-	-	-
39	Walnut	Peach	Walnut +300'	990	4	Concrete Bottom, Permanent Erosion Matting	\$26,064	\$6,600	-	\$32,664	-	-	-
40	Colonial Hills	S. Montgomery	Ex. Headwall	850	-	Replacement of double 36" pipe	-	-	\$350,094	\$350,094	-	-	-
42	Vine Street	Vine Street	Montgomery	450	-	Mulching and Stabilization*	-	-	-	\$2,500	-	-	-
49	Pontotoc	Pontotoc St.	Ex. Paved ditch	250	2.5	Concrete Bottom	\$9,663	-	-	\$9,663	-	-	-
51	Ave of Patriots	Ave of Patriots	Nathan Hale	250	2.5	Inlet Modifications and Pipe Replacement	-	-	\$15,000	\$15,000	-	-	-

- 4 Indicates On-going projects
- 4 Indicates new projects added to the Drainage Program

Total Drainage CIP	\$4,679,362
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COMPLETED CAPITAL IMPROVEMENT DRAINAGE PROJECTS													
No.	Location	Project Limits		Length	Bottom Width	Work Type	Concrete Ditch Cost	Erosion Matting	Storm Drainage Cost	Project Estimated Cost	Easements Required	Easements Received	Easements Outstanding
		(from)	(to)										
41	Hollis-I	Lynn Lane	Academy Rd.	1600	-	Permanent Erosion Matting	-	\$184,583	-	\$184,583	3	3	0
42	Hollis-II	Yellowjacket Bridge	Lynn Lane	2600	-	Permanent Erosion Matting	-	\$246,110	-	\$246,110	6	6	0
44	Hollis-IV	Wood St.	Highway-12	700	5	Permanent Erosion Matting	\$25,560	\$40,198	-	\$65,748	4	4	0
15a	Maple St.	Phase 1- Kroger Detention pond and overflow		600	4	Improve conveyance of detention pond overflow	-	-	\$30,000	\$30,000	8	0	8
48	Old West Point	Bridge just north of Clyees Store		-	-	Add Steel Piling, Concrete Bottom, Headwalls	-	-	-	\$38,000	0	0	0
21	S. Montgomery	S. Montgomery	Hackberry	225	3	Concrete Bottom	\$5,063	-	-	\$5,063	2	2	0
23	Sportsplex	Lynn Lane	Spruill Ind. Park Rd.	1900	-	Permanent Erosion Matting	-	\$187,044	-	\$187,044	4	4	0
26	West Main	Ex. Concrete Ditch	Ex. Harlem St. Pipe	150	2	Concrete Bottom, Permanent Erosion Matting	\$2,325	-	-	\$2,325	2	2	0
27	Yellowjacket	Yellowjacket Dr.	Ex. Pipe	975	-	Permanent Erosion Matting	-	\$79,986	-	\$79,986	3	3	0
28	Northside	House in SW Corner	House in SE Corner	1000	3	Permanent Erosion Matting	-	\$82,037	-	\$82,037	20	20	0
30	Ash	Linden Circle	Sycamore	280	-	Inlet and Storm Drainage	-	-	\$16,596	\$16,596	0	-	0
43	Hwy-182 Pipe	Section below Washington Street				Sealing/ Rehabilitation of Large Longitudinal Crack	-	-	\$10,000	\$10,000	0	-	0
44	White Circle	Near Intersection of White Drive				Inlet Modifications and Pipe Replacement	-	-	\$7,500	\$7,500	0	-	0
45	Long Street	Near Intersection of Carver Drive				Inlet Modifications	-	-	\$5,000	\$5,000	0	-	0
33	Linden-II	Linden	Sycamore			Inlets and Storm Drainage	-	-	-	\$12,600	-	-	-

- 6 Indicates Completed projects

**SECTION 3- CAPITAL
IMPROVEMENT BUDGET**

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

CITY OF STARKVILLE- 2014 CAPITAL IMPROVEMENT BUDGET

Proposed Project List

Date: 4-22-2014

Roadway Maintenance Projects

Estimated Cost

Bay Meadows Subdivision Roadways (Evans St., Bay Meadows Drive)	\$170,000
Kerkling Subdivision Roadways	\$28,000
Priority 7 Roadways (see 4/22/13 roadway listing)	\$155,000
Subtotal	\$353,000

Drainage Capital Improvements

Carver Drive Drainage Improvement Project- Construction	\$677,700
Carver Drive Drainage Improvement Project- Inspection, Testing, FEMA review	\$20,000
Project 17-Oktibbeha Gardens- Ditch Mulching	\$3,500
Project 31-Huntington Park- Inlets and pipe replacement	\$15,000
Project 35- Pleasant Acres II	\$7,000
Project 47-Colonial Hills III- Pipe Replacement and Inlet Modification	\$10,000
Project 48-Long Street- Ditch Mulching and Spraying	\$5,000
Project 50-Persimmon- Concrete Swale	\$5,000
Hollis Creek Guardrails (Jackson St., Lafayette St., Washington St.)	\$3,500
Subtotal	\$746,700

Sidewalk/ ADA Projects

Lynn Lane right-of-way acquisition	\$132,000
Garrard Road Sidewalk Connector (In-House Construction)	\$9,600
Subtotal	\$141,600

Total Capital Improvement Estimated Cost	\$1,241,300
Approximate Capital Improvement Budget	\$1,238,225

SECTION 4- ROADWAYS

HISTORIC
STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE

ENGINEERING DEPARTMENT

CITY HALL, 101 E. LAMPKIN STREET

STARKVILLE, MISSISSIPPI 39759-2944

CITY OF STARKVILLE- 2014 STREET IMPROVEMENT PROGRAM

Priority 7 Street Improvement Projects and Estimated Costs

4/22/2014

ROADWAY MAINTENANCE PROJECTS									
Street Project	Project Limits		Length	Width	Work Type	Est. Base/ Leveling Cost	Est. Surface Cost	Estimated Striping Cost	Project Estimated Cost
	(from)	(to)							
ROADWAY MAINTENANCE PROJECTS-PRIORITY 7									
Kerklng Drive	S. Montgomery	Cul-de-sac	600	30	Patching, Overlay	\$3,590	\$20,325	-	\$23,915
Bay Meadows Subdivision Roadways			1650	30	Patching, Leveling, Overlay	\$110,000	\$47,644	-	\$157,644
Highland Estates Subdivision- Road Repair Allowance			0.001	0.001	Patching, Leveling	\$0	\$0	-	\$15,000
Gillespie *	Jackson	Washington	827	29	Patching, Overlay	\$2,939	\$23,084	-	\$26,022
Montgomery St. *	Turnberry	Laurel Hill	2900	25	Patching, Overlay, Striping	\$6,448	\$69,781	\$13,731	\$89,961
Forest Hill Drive *	previous overlay	Cul-de-sac	375	22	Leveling, Overlay	\$4,645	\$10,941	-	\$15,586
Sycamore Street Speed Table					Speed Table	-	\$3,500	-	\$3,500
Milling Existing Asphalt			750	Sq. Yd.					\$3,000
			Total	1.20	miles				
								Testing 1.5%	\$5,019
								Contingency 4%	\$13,385
								Subtotal Priority 7	\$353,032
						2014 Overlay Budget = \$350,000			

* Indicates the entire roadway is not included in the overlay listing.

HISTORIC STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

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

CITY OF STARKVILLE- 2015 STREET IMPROVEMENT PROGRAM

Priority 8 Street Improvement Projects and Estimated Costs

4/22/2014

ROADWAY MAINTENANCE PROJECTS									
Street Project	Project Limits		Length	Width	Work Type	Est. Base/ Leveling Cost	Est. Surface Cost	Estimated Striping Cost	Project Estimated Cost
	(from)	(to)							
ROADWAY MAINTENANCE PROJECTS-PRIORITY 8									
Stark Road *	Hwy 182	Redbud	3036	24	Patching, Overlay, Striping	\$13,928	\$70,132	\$14,375	\$98,435
Cushman/ Lampkin Intersection Improvements			-	-	Redesign, Patching, Overlay				\$25,000
Crossbow St.	Canterbery	Cul-de-sac	200	30	Patching, Overlay	\$735	\$5,775	-	\$6,510
Greensboro St. *	Louisville	Lampkin	815	36	Patching, Milling, Overlay, Striping	\$3,595	\$28,240	\$3,859	\$35,694
Lampkin *	Greensboro	Meigs	380	45	Patching, Milling, Overlay, Striping	\$2,095	\$16,459	\$1,799	\$20,353
Garrard Rd. *	Hwy 389	Montgomery	1420	24	Patching, Overlay, Striping	\$4,176	\$32,802	\$6,723	\$43,701
N. Nash St. *	Collegeview	University	825	29	Patching, Overlay, Striping	\$2,932	\$23,028	\$3,906	\$29,866
Warrior Dr.	Louisville	Cul-de-sac	1009	26	Patching, Overlay	\$3,215	\$25,250	-	\$28,465
Highland Estates Subdivision- Road Repair Allowance			0.001	0.001	Patching, Leveling	\$0	\$0	-	\$15,000
Montgomery St. *	Shadowood	Sherwood	2690	25	Patching, Overlay, Striping	\$8,240	\$64,728	\$12,737	\$85,705
Windsor Rd. *	Arrow	Arrow	1150	24	Patching, Overlay	\$3,382	\$26,565	-	\$29,947
Milling Existing roadways			3909	Sq. Yd.					\$15,637
Total			2.18	miles				Testing 1.0%	\$4,187
								Contingency 4%	\$16,504
								Subtotal Priority 8	\$455,004

* Indicates the entire roadway is not included in the overlay listing.

HISTORIC STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

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

CITY OF STARKVILLE- 2016 STREET IMPROVEMENT PROGRAM

Priority 9 Street Improvement Projects and Estimated Costs

4/22/2014

ROADWAY MAINTENANCE PROJECTS									
Street Project	Project Limits		Length	Width	Work Type	Est. Base/ Leveling Cost	Est. Surface Cost	Estimated Striping Cost	Project Estimated Cost
	(from)	(to)							
ROADWAY MAINTENANCE PROJECTS-PRIORITY 9									
Pine Circle	Barnett	Jxn/Yellowjacket	1315	18	Patching, Overlay, Striping	\$2,900	\$22,782	-	\$25,683
Montgomery St. *	Academy	Sherwood	780	25	Patching, Overlay, Striping	\$2,389	\$18,769	\$3,693	\$24,851
JW Mosley St. *	Long	Previous Overlay	620	25	Patching, Overlay	\$1,899	\$14,919	-	\$16,818
Colonial Cir. (East) *	Williamsburg	Colonial Circle	1400	28	Patching, Overlay, Striping	\$4,803	\$37,730	-	\$42,533
Littlejohn Ln.	Lincoln Green	Cul-de-sac	760	29	Patching, Overlay	\$2,701	\$21,214	-	\$23,914
Sheffield Ct.	Fairfield	Cul-de-sac	300	28	Patching, Overlay	\$1,029	\$8,085	-	\$9,114
Bow St.	Warrior	Cul-de-sac	780	24	Patching, Overlay, Striping	\$2,294	\$18,018	-	\$20,312
N. Washington St. *	Hwy 82	Main	760	42	Patching, Overlay, Striping	\$3,911	\$30,723	\$3,598	\$38,233
Scales St. *	Louisville	Whitfield	2300	28	Patching, Overlay	\$7,891	\$61,985	-	\$69,876
Bonnie	Windsor	Woodlawn	1240	24	Patching, Overlay	\$3,647	\$28,644	-	\$32,291
Lincoln Green *	Locksley	Spring	1360	25	Patching, Overlay, Striping	\$4,166	\$32,725	\$6,439	\$43,331
Stark Road *	Highway 12	Redbud	2800	24	Patching, Overlay, Striping	\$8,234	\$64,680	\$13,258	\$86,172
Milling Existing roadways			2881	Sq. Yd.					\$11,525
Total			2.73	miles				Testing 1.0%	\$3,826
								Contingency 4%	\$0
								Subtotal Priority 9	\$50,534

* Indicates the entire roadway is not included in the overlay listing.

HISTORIC
STARKVILLE
 MISSISSIPPI'S COLLEGE TOWN
 THE CITY OF STARKVILLE
 ENGINEERING DEPARTMENT
 CITY HALL, 101 E. LAMPKIN STREET
 STARKVILLE, MISSISSIPPI 39759-2944

CITY OF STARKVILLE- FUTURE STREET IMPROVEMENT PROGRAM

Priority 10 Street Improvement Projects and Estimated Costs
2/19/2013

FUTURE ROADWAY MAINTENANCE PROJECTS									
Street Project	Project Limits		Length	Width	Work Type	Est. Base/ Leveling Cost	Est. Surface Cost	Estimated Striping Cost	Project Estimated Cost
	(from)	(to)							
ROADWAY MAINTENANCE PROJECTS-PRIORITY 9									
Hancock St.*	Highway 12	Spring	300	33	Patching, Overlay, Striping	\$1,213	\$9,529	\$1,420	\$12,162
Spruce St.	McArthur	Plum	1180	31	Patching, Overlay	\$4,482	\$35,208	-	\$39,691
Garrard Rd. *	Highway 12	Old West Point	1500	24	Patching, Overlay, Striping	\$4,411	\$34,650	\$7,102	\$46,164
Alfred Perkins St.	Long	Cul-de-sac	1130	28	Patching, Overlay	\$3,877	\$30,454	-	\$34,330
Arrowhead St.	Warrior	Cul-de-sac	609	24	Patching, Overlay, Striping	\$1,791	\$14,068	-	\$15,859
Choctaw Rd.	Eutaw	Aztec	938	20	Patching, Overlay	\$2,299	\$18,057	-	\$20,355
Colonial Cir. (West)	Williamsburg	Montgomery	2200	33	Patching, Overlay	\$8,896	\$69,878	-	\$78,773
Crossgate St.	Bound	G.T. Thames	1375	28	Patching, Overlay	\$4,718	\$37,056	-	\$41,774
Gillespie	Louisville	Washington	1607	27	Patching, Overlay	\$5,317	\$41,762	-	\$47,079
Gillespie	Jackson	Montgomery	1078	32	Patching, Overlay	\$4,227	\$33,202	-	\$37,429
Hogan St.	Montgomery	Russell	589	26	Patching, Overlay, Striping	\$1,876	\$14,740	-	\$16,616
Long Street	Carver	Holly	720	45	Patching, Overlay	\$3,970	\$31,185	-	\$35,155
Louisville St.	City Limits	Industrial Park	5270	28	Patching, Overlay, Striping	\$18,081	\$142,027	\$24,953	\$185,060
W. Main St.	Long	Raymond	700	31	Patching, Overlay, Striping	\$2,659	\$20,886	-	\$23,545
Montgomery St.	Garrard	Pecan	3168	37	Patching, Overlay, Striping	\$14,363	\$112,820	\$15,000	\$142,183
Nelson St.	Hwy 12	Yellowjacket	1000	28	Patching, Overlay	\$3,431	\$26,950	-	\$30,381
Santa Anita St.	Evergreen	Montgomery	957	31	Patching, Overlay	\$3,635	\$28,554	-	\$32,190
Seville St.	Jackson	Bonnie	1430	25	Patching, Overlay	\$4,381	\$34,409	-	\$38,790
Sycamore	Walnut	Chestnut	650	27	Patching, Overlay	\$2,150	\$16,892	-	\$19,042
Womack St.	Jackson	Montgomery	1322	33	Patching, Overlay	\$5,346	\$41,990	-	\$47,336
Milling Existing roadways			24759	Sq. Yd.					\$99,038
Starkville Community Market City Parking Lot									
					Patching, Overlay, Striping				\$40,000
Starkville Café City Parking Lot									
					Patching, Overlay, Striping				\$58,000
Cedar Ln. Roadway Improvements (Hillside Dr.- C&G Section)									
					Construction of Gravel Shoulders				\$55,000
Total			4.69	miles				Testing 1.5%	\$7,139
								Contingency 5%	\$23,796
								Subtotal Priority 10	\$1,226,888



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 05-02-2014
PAGE: 1

SUBJECT: REQUEST APPROVAL TO PURCHASE A MOSQUITO SPRAYER.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp

FOR MORE INFORMATION CONTACT:

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL TO PURCHASE A MOSQUITO SPRAYER FROM ADAPCO THE LOW BIDDER IN THE AMOUNT OF \$7,350.00.

ADAPCO

Quotation

April 25, 2014
 Quotation #
 Customer ID

ADAPCO, Inc. is pleased to provide the following quotation to:

Quotation To:
 City of Starkville, MS
 Attn: Tony Sykes

Quotation valid until:

12/31/2014

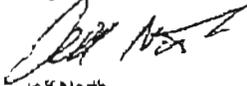
Comments or special instructions:

Description	Qty	Unit Price	Sub-Total
Guardian 190 ES (19 Horsepower) ULV Fogger		\$7,350.00	
Guardian 95 ES (9.5 Horsepower) ULV Fogger		\$6,400.00	

Freight prepaid on orders over \$8,000.00. Please feel free to visit our web site at www.myadapco.com to view MSDS and Labels and much more.

If you have any questions, or if I can be of assistance to you in any way, please contact me at 601-260-4553. I look forward to hearing from you

Regards,



Jeff North
 Sales Representative

550 Aero Lane, Sanford, FL 32771-6342
 800.367.0659 * 407.330.4800 * FAX 866.330.9888 * www.MyADAPCO.com



110 E IRVING PARK RD
 HOUSTON TX 76017
 U.S.A
 www.clarke.com
 TOLL FREE 800-323-5727
 PH 630-894-2000
 FAX 630-894-1714
 EMAIL clark@clarke.com

QUOTATION

B City of Starkville (008100)
 I Larry Black
 L 101 Lumpkin
 L
 Starkville, MS 39759
 T 662-769-0317
 O 662-324-4013

S City of Starkville
 H Larry Black
 I North Washington Street
 P
 Starkville, MS 39759
 T 662-324-4012
 O 662-324-4013

Address ID: 000001

Quotation #	Quote Date	Salesperson	Written by	Valid to
0002010947	04/25/14	Danny Meyers	Stephanie Rodriguez - Sales Assoc.	12/31/14

Delivery Method	Terms
United Parcel Post	Net 30 Days

Item #	Item Description	Qty Ordered	Unit Price	Extended Price
12208OHV	GRIZZLY OHV SMART FLOW	1 ea	10,164.54/ea	10,164.54

Freight Charge	102.20
Order total	10,266.74
Total	10,266.74

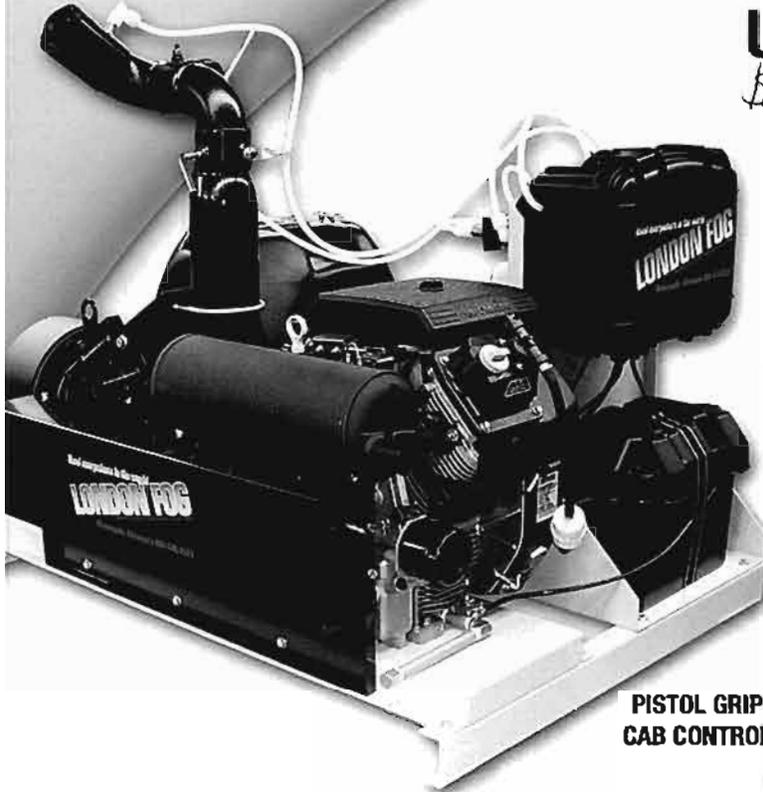
For your convenience we also accept Visa and MasterCard

Clarke will charge applicable sales taxes unless a valid exemption certificate is emailed to accountsreceivable@clarke.com or faxed to 630-872-7935

Helping make communities around the world more livable, safe and comfortable

LONDON FOGGERS

Used everywhere in the world
 \$6995 / plus freight *since 1968*



MODEL 18-20 High Output ULV Aerosol Generator

Wave Sender

PISTOL GRIP
 CAB CONTROL



HOOT
 NOZZLE



WIRELESS
 CONTROLLER



Standard Features on the 18-20

- Teflon coated aluminum HOOT nozzle
- Pistol grip cab control with throttle down electric choke and start functions
- FMI formulation pump, 3/8" ceramic piston
- Triple V Belt drive
- Kohler 18hp OHV Command engine
- Fuel tank with gauge
- Silencer tube

Optional Features on the 18-20

- 1 or 2 years spares kits
- Tachometers / Hour meter
- GPS, tracking & recording features

Specifications

- Engine** 18HP overhead valve, V-twin cylinder, electric start & choke
- Formulation Pump** 12 Volt DC adjustable output, positive displacement, 0-20 oz./min
- Formulation Tank** 15 gallon (56 liters), corrosion resistant
- Particle Size** 80% of droplets-less than 20 microns
- Fuel Tank** 7.5 gallon (28.38 litre) with gauge
- Flush Tank** 1 1/2 quart (1.43 liter) corrosion resistant
- Blower** Rotary, positive displacement, up to 356 CFM
- Weight** 445 lbs (202 kg)
- Length** 37" (94 cm)
- Width** 46" (117 cm)
- Height** 39" (99 cm)

The model 18-20 was first manufactured in 1990 and has been very well received in the market place. The designation originated because this model utilizes a 18 HP engine, which enables application of insecticides at vehicle speeds up to 20 miles per hour. The 18-20 produces the correct particle size to meet all insecticide label requirements at vehicle speeds up to 20 miles per hour.

Model 18-20 surpasses most other foggers for two important reasons. One, a new-generation overhead, V-twin cylinder engine (with throttle down feature) produces fewer emissions, consumes less fuel, and has longer service intervals than conventional 'L' head engines. Two, our Triple-V Belt Drive feature reduces blower RPM more than 25%. This design extends blower life and creates a quieter operating fogging machine.

The newest technology for use with ULV foggers utilizes G.P.S. for Speed Compensation Flow Control of insecticide output. The Models 18-20 and XKE are available with these advancements, including monitoring and recording of adulticide applications and tracking of vehicles.

505 Brimhall Avenue
 Long Lake, MN 55356

P. 952-473-5366
 F. 952-473-5302
 TF. 800-448-8525
 E. salesupport@londonfoggers.com



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CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: May 6, 2014

SUBJECT: Claims Docket through April 21, 2014

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

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING APRIL 30, 2014
IS \$514,405.32
AMOUNT TO BE PAID \$513,393.32
AMOUNTS THAT HAVE BEEN PAID \$1,012.00**

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>
\$514,405.32	Claims docket through April 30, 2014

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #5-06-14-A for Claims from all Departments through April 30, 2014 as listed.

Possible motion- move approval of claims Docket #5-06-14-A as presented and recommended.



Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-000-054-205	100.36
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-000-054-205	157.91
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-000-054-208	26.19
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-000-054-208	93.61
RACKLEY OIL INC.	000378848	04/30/2014	SUPPLIES	001-000-070-251	26,000.15
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	001-000-054-205	6,338.77
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	001-000-054-208	1,125.80
Outstanding Total:					33,842.79
Paid					
SHANE GIVENS	INV0010231	04/25/2014	RESTITUTION FROM TYLER LONG	001-000-330-135	100.00
DEMTREIUS ROGERS	INV0010232	04/25/2014	OVER PAYMENT	001-000-149-691	85.00
WILLIAM IRBY	INV0010233	04/25/2014	OVER PAYMENT	001-000-149-691	20.75
Paid Total:					205.75
Department 000 - UNDESIGNATED Total:					34,048.54
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9722826060	04/29/2014	MARCH 2014	001-100-604-330	280.07
Outstanding Total:					280.07
Department 100 - BOARD OF ALDERMEN Total:					280.07
Department: 110 - MUNICIPAL COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-110-604-330	128.05
STRICKLAND COMPANIES	323716-0	04/30/2014	SUPPLIES	001-110-501-200	498.77
SULLIVAN'S OFFICE SUPPLY, INC.	163309	04/28/2014	SUPPLIES	001-110-501-200	20.58
WATERMARK PRINTERS LLC	7758	04/28/2014	SUPPLIES	001-110-501-200	133.00
VERIZON WIRELESS	9722826060	04/29/2014	MARCH 2014	001-110-604-330	40.01
CANON SOLUTIONS AMERICA	719428	04/25/2014	SUPPLIES	001-110-604-330	15.90
WATERMARK PRINTERS LLC	7741	04/28/2014	SUPPLIES	001-110-501-200	512.00
Outstanding Total:					1,348.31
Department 110 - MUNICIPAL COURT Total:					1,348.31
Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-111-604-330	67.90
Outstanding Total:					67.90
Department 111 - YOUTH COURT Total:					67.90
Department: 120 - MAYORS OFFICE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-120-604-330	158.24
WAL MART PAYMENTS	016537	04/25/2014	SUPPLIES	001-120-501-200	25.90

Expense Approval Report

Post Dates: 4/24/2014 - 4/30/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WAL MART PAYMENTS	016537	04/25/2014	SUPPLIES	001-120-503-202	47.66
FEDEX	2-608-99692	04/25/2014	SUPPLIES	001-120-691-550	40.77
CANON SOLUTIONS AMERICA	714504	04/25/2014	SUPPLIES	001-120-604-330	19.76
VERIZON WIRELESS	9722826060	04/29/2014	MARCH 2014	001-120-604-330	40.01
VERIZON WIRELESS	9722826060	04/29/2014	MARCH 2014	001-120-604-330	40.01
TAYLOR ADAMS	INV0010244	04/25/2014	REIMBURSEMENT FOR AFORDABLE HEALTHCARE ACT TRIP	001-120-610-350	128.80
CANON SOLUTIONS AMERICA	719428	04/25/2014	SUPPLIES	001-120-604-330	15.90
Outstanding Total:					517.05
Department 120 - MAYORS OFFICE Total:					517.05
Department: 123 - IT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-123-604-330	87.69
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-123-604-330	106.07
VERIZON WIRELESS	9722826060	04/29/2014	MARCH 2014	001-123-604-330	80.02
NORTHEAST EXTERMINATING	INV0010238	04/25/2014	PEST CONTROL	001-123-630-400	35.00
CANON SOLUTIONS AMERICA	719284	04/25/2014	UCOYO	001-123-604-330	39.26
Outstanding Total:					348.04
Department 123 - IT Total:					348.04
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-145-604-330	158.88
SULLIVAN'S OFFICE SUPPLY, INC.	163762	04/25/2014	SUPPLIES	001-145-501-200	29.99
CANON SOLUTIONS AMERICA	719428	04/25/2014	SUPPLIES	001-145-604-330	15.90
Outstanding Total:					204.77
Department 145 - OTHER ADMINISTRATIVE Total:					204.77
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	534052	04/29/2014	STEPAHNIE HALBERT	001-159-620-371	175.00
Outstanding Total:					175.00
Department 159 - BONDING-CITY EMPLOYEES Total:					175.00
Department: 180 - PERSONNEL ADMINISTRATION					
Outstanding					
CANON SOLUTIONS AMERICA	719284	04/25/2014	UCOYO	001-180-604-330	39.26
Outstanding Total:					39.26
Department 180 - PERSONNEL ADMINISTRATION Total:					39.26
Department: 190 - CITY PLANNER					
Outstanding					
TAYLOR ADAMS	INV0010224	04/24/2014	TRAVEL REIMBURSEMENT	001-190-610-350	846.56
CANON SOLUTIONS AMERICA	719284	04/25/2014	UCOYO	001-190-630-401	39.26
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	001-190-620-370	48.95
Outstanding Total:					934.77
Department 190 - CITY PLANNER Total:					934.77
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	215701564	04/29/2014	CITY HALL	001-192-535-233	44.15
CINTAS	215706791	04/29/2014	CITY HALL	001-192-535-233	46.35
STARKVILLE ELECTRIC	INV0010273	04/29/2014	MARCH 2014	001-192-625-380	1,343.84
PETTY CASH VOUCHERS	INV0010288	04/30/2014	APRIL 2014	001-192-630-403	21.92
CINTAS	215706791	04/29/2014	CITY HALL	001-192-535-233	46.35

Expense Approval Report

Post Dates: 4/24/2014 - 4/30/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	001-192-620-370	122.37
Outstanding Total:					1,624.98
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					1,624.98
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
CIRCLE J LAWN CARE	04192014	04/28/2014	ODDFELLOW CEMETARY	001-196-630-425	495.00
LOWE'S	08353	04/30/2014	SUPPLIES	001-196-691-550	45.99
LOWE'S	08354	04/30/2014	SUPPLIES	001-196-691-550	85.48
LESLIE DEAN	153	04/30/2014	SUPPLIES	001-196-630-402	999.99
Outstanding Total:					1,626.46
Department 196 - CEMETERY ADMINISTRATION Total:					1,626.46
Department: 197 - ENGINEERING					
Outstanding					
EDWARD KEMP	INV0010279	04/30/2014	TRAVEL REIMBURSEMENT FLOODPLAIN MGRS CONF	001-197-690-553	808.21
CANON SOLUTIONS AMERICA	719428	04/25/2014	SUPPLIES	001-197-604-330	15.90
Outstanding Total:					824.11
Department 197 - ENGINEERING Total:					824.11
Department: 201 - POLICE DEPARTMENT					
Outstanding					
ADVANCED COLLISION	INV0010270	04/28/2014	REPAIR	001-201-630-360	9,068.67
STARKVILLE FORD-LINCOLN MERCURY, IN	56901	04/24/2014	SUPPLIES	001-201-525-231	38.88
RIVERSIDE MANUFACTURING COMPANY	5291348001	04/28/2014	SUPPLIES	001-201-535-233	239.18
SOCIETY FOR HUMAN RESOURCE MGMT	111A-2014	04/28/2014	SUPPLIES	001-201-600-319	49.00
NORTH GREENVILLE FITNESS & CARDIAC	111-2014	04/28/2014	PHYSICALS	001-201-600-319	11,910.00
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-201-604-330	522.05
EQUIFAX INFORMATION SVCS LLC	8427253	04/24/2014	SUPPLIES	001-201-600-300	115.00
THE CLINIC AT ELM LAKE, PA	8374	04/25/2014	TESTING	001-201-600-319	30.00
CANON SOLUTIONS AMERICA -BURLINGTON	204701	04/24/2014	POLICE DEPARTMENT	001-201-635-369	90.07
LOWE'S	02465	04/24/2014	SUPPLIES	001-201-556-251	86.56
MISS POLICE SUPPLY	13111	04/28/2014	SUPPLIES	001-201-556-251	84.75
SULLIVAN'S OFFICE SUPPLY, INC.	163676	04/24/2014	SUPPLIES	001-201-556-251	27.98
MAGNOLIA BOTTLED WATER CO	7102	04/24/2014	SUPPLIES	001-201-556-251	37.00
HARLEY-DAVIDSON OF CENTRAL MS	725	04/28/2014	SUPPLIES	001-201-630-360	258.65
EXPRESS OIL	02302-217219	04/28/2014	SUPPLIES	001-201-525-231	44.95
R&M TIRES	1094599	04/28/2014	SUPPLIES	001-201-630-360	17.50
IKON OFFICE SOLUTIONS (rental/use)	92212575	04/28/2014	SUPPLIES	001-201-635-369	186.00
ARMY NAVY PAWN SHOP	INV0010261	04/28/2014	SUPPLIES	001-201-600-300	244.95
ARMY NAVY PAWN SHOP	INV0010262	04/28/2014	SUPPLIES	001-201-535-233	132.00
EXPRESS OIL	02302-217349	04/30/2014	SUPPLIES	001-201-525-231	40.45
OKTIBBEHA COUNTY JUSTICE COURT	715086	04/28/2014	SUPPLIES	001-201-535-233	140.84
EXPRESS OIL	02302-217391	04/30/2014	SUPPLIES	001-201-525-231	97.96
BILL DAVIS PHOTOGRAPHY	10424	04/28/2014	SUPPLIES	001-201-600-300	625.00
SULLIVAN'S OFFICE SUPPLY, INC.	163834	04/28/2014	SUPPLIES	001-201-556-251	77.61
RACKLEY OIL INC.	000378553	04/28/2014	FUEL	001-201-525-231	3,305.89
CINTAS FIRST AID & SAFETY	0J71122819	04/28/2014	SUPPLIES	001-201-556-251	303.94

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRADE AMERICA INC.	18302	04/28/2014	SUPPLIES	001-201-556-251	183.88
RACKLEY OIL INC.	000378664	04/28/2014	FUEL	001-201-525-231	48.65
PRECISION AUTOGLASS & PAINT	7833	04/30/2014	SUPPLIES	001-201-630-360	200.00
EMBLEM ENTERPRISES, INC	579466	04/28/2014	SUPPLIES	001-201-535-233	561.48
VERIZON WIRELESS	9722826060	04/29/2014	MARCH 2014	001-201-604-330	120.03
SHAWN WORD	INV0010284	04/30/2014	SUPPLIES	001-201-535-233	59.81
EXPRESS OIL	02302-217896	04/30/2014	SUPPLIES	001-201-525-231	97.96
UPS STORE 3702	82948203332233888370004	04/30/2014	SUPPLIES	001-201-600-300	14.14
UPS STORE 3702	83948203339119888855	04/30/2014	SUPPLIES	001-201-600-300	8.81
EXPRESS OIL	02302-217922	04/30/2014	SUPPLIES	001-201-525-231	51.25
REYNOLDS/RENASANT INSURANCE AGENCY	48769	04/28/2014	SUPPLIES	001-201-600-300	100.00
REYNOLDS/RENASANT INSURANCE AGENCY	538011	04/28/2014	JONATHAN HEADLY	001-201-600-300	100.00
REYNOLDS/RENASANT INSURANCE AGENCY	538012	04/28/2014	SUPPLIES	001-201-600-300	100.00
REYNOLDS/RENASANT INSURANCE AGENCY	538746	04/30/2014	T ROBERSON	001-201-600-300	100.00
ARMY NAVY PAWN SHOP	INV0010260	04/28/2014	SUPPLIES	001-201-535-233	132.00
SHAWN WORD	INV0010263	04/28/2014	CLOTHING ALLOWANCE	001-201-535-233	75.52
JOSH WILSON	INV0010266	04/28/2014	SUPPLIES	001-201-525-231	19.72
BILL LOTT	INV0010267	04/28/2014	CLOTHING ALLOWANCE	001-201-535-233	155.10
STARKVILLE ELECTRIC	INV0010273	04/29/2014	MARCH 2014	001-201-625-380	1,673.22
H-D CLUTCH & BRAKE, INC.	51508	04/30/2014	SUPPLIES	001-201-630-360	1,856.18
ADVANCED COLLISION	INV0010287	04/30/2014	SUPPLIES	001-201-630-360	772.91
PITTS SIGN COMPANY	INV0010248	04/28/2014	SUPPLIES	001-201-600-300	325.00
SULLIVAN'S OFFICE SUPPLY, INC.	163524	04/24/2014	SUPPLIES	001-201-556-251	36.08
SULLIVAN'S OFFICE SUPPLY, INC.	163525	04/24/2014	SUPPLIES	001-201-556-251	118.00
SULLIVAN'S OFFICE SUPPLY, INC.	163528	04/24/2014	SUPPLIES	001-201-556-251	13.98
HARLEY-DAVIDSON OF CENTRAL MS	32375	04/24/2014	SUPPLIES	001-201-556-251	589.95
HARLEY-DAVIDSON OF CENTRAL MS	32378	04/24/2014	SUPPLIES	001-201-556-251	589.95
MID-SOUTH UNIFORM & SUPPLY	512969	04/24/2014	SUPPLIES	001-201-535-233	394.05
MIO-SOUTH UNIFORM & SUPPLY	512980	04/24/2014	SUPPLIES	001-201-535-233	2,044.19
DPS CRIME LAB	IN71114CL0001348	04/28/2014	SUPPLIES	001-201-600-300	50.00
HARLEY-DAVIDSON OF CENTRAL MS	INV0010229	04/24/2014	PAYEMNT 1	001-201-635-367	1,800.00
RACKLEY OIL INC.	000378151	04/24/2014	FUEL	001-201-525-231	3,621.96
ARMY NAVY PAWN SHOP	0056872	04/30/2014	SUPPLIES	001-201-535-233	132.00
NATIONAL PUBLIC SAFETY INFORMATION	0095223	04/28/2014	DIRECTORY	001-201-600-300	169.00
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	001-201-620-370	2,814.51

Outstanding Total: 46,904.21

Department 201 - POLICE DEPARTMENT Total: 46,904.21

Department: 215 - CUSTODY OF PRISONERS

Outstanding

BJ'S FAMILY PHARMACY	INV0010249	04/28/2014	B JONES	001-215-541-237	17.28
BJ'S FAMILY PHARMACY	INV0010250	04/28/2014	T TALLIE	001-215-541-237	8.75
BJ'S FAMILY PHARMACY	INV0010251	04/28/2014	D MANNING	001-215-541-237	9.08
STARKVILLE FAMILY PRACTICE	INV0010246	04/28/2014	T. LUCIOUS	001-215-541-237	190.00
BJ'S FAMILY PHARMACY	INV0010285	04/30/2014	SUPPLIES	001-215-541-237	26.20

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BJ'S FAMILY PHARMACY	INV0010286	04/30/2014	DIANA COVEN	001-215-541-237	13.82
Outstanding Total:					265.13
Department 215 - CUSTODY OF PRISONERS Total:					265.13
Department: 230 - POLICE TRAINING					
Outstanding					
SHIPLEY'S DONUTS OF STARKVILLE	INV0010264	04/28/2014	SUPPLIES	001-230-690-552	42.60
SOUTHERN REGIONAL PUBLIC SAFETY INS	241	04/30/2014	ANOINE GOLDEN	001-230-690-552	3,600.00
DONNA LOTT	INV0010281	04/30/2014	SCHOOL REIMBURSEMENT	001-230-690-552	513.00
Outstanding Total:					4,155.60
Department 230 - POLICE TRAINING Total:					4,155.60
Department: 240 - POLICE-COMMUNICATION SERV					
Outstanding					
MSU FACILITIES MANAGEMENT	INV0010228	04/24/2014	SUPPLIES	001-240-630-404	3,500.00
Outstanding Total:					3,500.00
Department 240 - POLICE-COMMUNICATION SERV Total:					3,500.00
Department: 250 - NARCOTICS BUREAU					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-250-604-330	132.36
METROCAST	INV0010247	04/28/2014	CABLE ON ALFRED PERKINS	001-250-600-300	187.86
STARKVILLE NARCOTICS	INV0010268	04/28/2014	VARIOUS INFORMANT FEES	001-250-600-304	1,476.00
Outstanding Total:					1,796.22
Department 250 - NARCOTICS BUREAU Total:					1,796.22
Department: 261 - FIRE DEPARTMENT					
Outstanding					
GALL'S INC	3868600	04/30/2014	SUPPLIES	001-261-555-250	69.68
GALL'S INC	001753329	04/30/2014	SUPPLIES	001-261-555-250	374.94
SHEPS CLEANERS	14658	04/24/2014	MCCURDY	001-261-600-430	29.00
RELIABLE OFFICE SUPPLIES	FH010500	04/24/2014	SUPPLIES	001-261-501-200	143.43
LOWE'S	02833	04/24/2014	SUPPLIES	001-261-555-250	10.64
ADVANCED COLLISION	2651	04/24/2014	SUPPLIES	001-261-630-360	40.00
BATTERY ZONE	11386	04/24/2014	SUPPLIES	001-261-555-250	114.00
SHEPS CLEANERS	15032	04/24/2014	MANN	001-261-600-430	16.00
SHEPS CLEANERS	15033	04/24/2014	SUPPLIES	001-261-600-430	5.00
SHEPS CLEANERS	15036	04/24/2014	STARKVILLE FIRE	001-261-600-430	24.50
SHEPS CLEANERS	15038	04/24/2014	MANN	001-261-600-430	17.50
STARKVILLE AUTO PARTS	5151-66378	04/24/2014	SUPPLIES	001-261-630-360	35.85
STARKVILLE AUTO PARTS	5151-66380	04/24/2014	SUPPLIES	001-261-630-360	23.90
SHEPS CLEANERS	12578	04/24/2014	MANN	001-261-600-430	12.50
RACKLEY OIL INC.	000377424	04/24/2014	SUPPLIES	001-261-525-231	422.50
SHEPS CLEANERS	15432	04/24/2014	MCCURDY	001-261-600-430	24.00
STARKVILLE AUTO PARTS	5151-66418	04/24/2014	SUPPLIES	001-261-630-360	7.71
BELL BUILDING SUPPLY, INC.	69171	04/24/2014	SUPPLIES	001-261-555-250	16.72
NESCO ELECTRICAL DISTRIBUTORS	51926408.001	04/24/2014	SUPPLIES	001-261-630-360	57.31
THE CLINIC AT ELM LAKE, PA	8367	04/25/2014	TESTING	001-261-691-550	90.00
BATTERY ZONE	11449	04/24/2014	SUPPLIES	001-261-555-250	182.95
CANON SOLUTIONS AMERICA -BURLINGTON	204700	04/30/2014	FIRE	001-261-501-200	58.71
NEWELL PAPER COMPANY	712593	04/30/2014	SUPPLIES	001-261-510-220	1,128.26
LOWE'S	06773	04/30/2014	SUPPLIES	001-261-510-220	108.01
FIRE ENGINEERING	379565021	04/30/2014	1 YEAR SUBSCRIPTION	001-261-502-201	29.00
WAL MART PAYMENTS	014048	04/30/2014	SUPPLIES	001-261-555-250	128.70
EMERGENCY EQUIPMENT PROFESSIONALS	410031	04/30/2014	SUPPLIES	001-261-630-360	790.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE AUTO PARTS	5151-66967	04/30/2014	SUPPLIES	001-261-630-360	23.90
RACKLEY OIL INC.	000378551	04/30/2014	FUEL	001-261-525-231	315.72
GATEWAY TIRE & SERVICE CENTER	1102267550	04/30/2014	SUPPLIES	001-261-630-360	15.00
RICE EQUIPMENT COMPANY	6774	04/30/2014	SUPPLIES	001-261-630-360	12.25
SUNBELT FIRE APPARATUS	84980	04/30/2014	SUPPLIES	001-261-630-360	22.00
LOWE'S	06197	04/24/2014	SUPPLIES	001-261-555-250	25.71
EMERGENCY EQUIPMENT PROFESSIONALS	409917	04/24/2014	SUPPLIES	001-261-918-805	63.92
EMERGENCY EQUIPMENT PROFESSIONALS	409924	04/24/2014	SUPPLIES	001-261-918-805	959.40
LORI BROWN	672785	04/24/2014	SUPPLIES	001-261-555-250	60.00
MOORE MEDICAL, LLC	98145114	04/30/2014	SUPPLIES	001-261-918-805	455.59
RACKLEY OIL INC.	000378149	04/30/2014	FUEL	001-261-525-231	268.67
GALL'S INC	001818932	04/30/2014	SUPPLIES	001-261-555-250	126.19
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	001-261-620-370	1,468.44

Outstanding Total: 7,777.60

Department 261 - FIRE DEPARTMENT Total: 7,777.60

Department: 262 - FIRE PREVENTION

Outstanding

CREATIVE PRODUCT SOURCE, INC	CPI044439	04/30/2014	SUPPLIES	001-262-555-250	511.57
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Outstanding Total: 511.57

Department 262 - FIRE PREVENTION Total: 511.57

Department: 263 - FIRE TRAINING

Outstanding

DEWAYNE VAUGHN	438014	04/24/2014	REIMBURSEMENT	001-263-600-390	35.00
STATE FIRE ACADEMY	21766	04/24/2014	SUPPLIES	001-263-600-390	840.00
STATE FIRE ACADEMY	21774	04/24/2014	SUPPLIES	001-263-600-390	68.00
STATE FIRE ACADEMY	21792	04/24/2014	SUPPLIES	001-263-600-390	2,040.00
MS FIRE INVESTIGATORS ASSOCIATION	INV0010226	04/24/2014	MCCURDY, WADE, MCMULLE	001-263-600-390	375.00
JONATHAN WADE	INV0010289	04/30/2014	REIMBURSEMENT	001-263-600-390	91.00
CODY BOYKIN	INV0010290	04/30/2014	REIMBURSEMENT	001-263-600-390	112.00
MSU COLLEGE OF VETERINARY MEDICINE	INV0010291	04/30/2014	REGISTRATION	001-263-600-390	150.00

Outstanding Total: 3,711.00

Department 263 - FIRE TRAINING Total: 3,711.00

Department: 264 - FIRE COMMUNICATIONS

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-264-604-330	297.11
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-264-604-330	2,581.99
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-264-604-330	441.98
VERIZON WIRELESS	9722826060	04/29/2014	MARCH 2014	001-264-604-330	160.04
MSU FACILITIES MANAGEMENT	INV0010227	04/24/2014	ANNUAL FEE FOR SUPPORT & MAINTENANCE OF RADIO TOWE	001-264-630-404	3,500.00

Outstanding Total: 6,981.12

Department 264 - FIRE COMMUNICATIONS Total: 6,981.12

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding

NORTHEAST EXTERMINATING	INV0010225	04/24/2014	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0010225	04/24/2014	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0010225	04/24/2014	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0010225	04/24/2014	PEST CONTROL	001-267-558-269	22.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
NORTHEAST EXTERMINATING	INV0010225	04/24/2014	PEST CONTROL	001-267-558-269	22.00
LOWE'S	02107	04/30/2014	SUPPLIES	001-267-558-269	797.85
FARRELL-CALHOUN CO	000067179	04/24/2014	SUPPLIES	001-267-558-269	57.00
FARRELL-CALHOUN CO	000067194	04/24/2014	SUPPLIES	001-267-558-269	19.45
STARKVILLE ELECTRIC	INV0010273	04/29/2014	MARCH 2014	001-267-625-380	706.71
Outstanding Total:					1,691.01
Department 267 - FIRE STATIONS AND BUILDINGS Total:					1,691.01
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-281-604-330	81.06
REYNOLDS/RENASANT INSURANCE AGENCY	534053	04/29/2014	WILLIAM GREEN	001-281-620-370	175.00
MIKE ST LOUIS	INV0010241	04/25/2014	BOAM SUMMER WORKSHOP TRAVEL	001-281-610-350	498.00
GOLDEN NUGGET	INV0010242	04/25/2014	BOAM SUMMER WORKSHOP TRAVEL	001-281-610-350	464.80
BOAM	INV0010243	04/25/2014	BOAM SUMMER WORKSHOP TRAVEL	001-281-610-350	125.00
Outstanding Total:					1,343.86
Department 281 - BUILDING/CODES OFFICE Total:					1,343.86
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
STARKVILLE ELECTRIC	INV0010273	04/29/2014	MARCH 2014	001-290-625-380	177.15
Outstanding Total:					177.15
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					177.15
Department: 301 - STREET DEPARTMENT					
Outstanding					
CINTAS	215701566	04/29/2014	STREET	001-301-535-233	142.52
BULLDOG TOWING & RECOVERY	32844	04/28/2014	SUPPLIES	001-301-630-400	250.00
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	001-301-604-330	136.94
STARKVILLE AUTO PARTS	5151-66444	04/28/2014	SUPPLIES	001-301-630-400	7.99
CINTAS	215708624	04/29/2014	STREET	001-301-535-233	117.81
CINTAS FIRST AID & SAFETY	0J71121824	04/28/2014	FIRST AID	001-301-555-250	114.11
STARKVILLE AUTO PARTS	5151-66495	04/28/2014	SUPPLIES	001-301-555-250	2.99
PAUL'S WELDING	5361	04/28/2014	SUPPLIES	001-301-630-400	1,940.00
STARKVILLE AUTO PARTS	5151-66690	04/28/2014	SUPPLIES	001-301-630-400	5.90
CINTAS	215706793	04/29/2014	STREET	001-301-535-233	117.81
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	001-301-620-370	1,860.02
Outstanding Total:					4,696.09
Department 301 - STREET DEPARTMENT Total:					4,696.09
Department: 302 - STREET LIGHTING					
Outstanding					
STARKVILLE ELECTRIC	INV0010273	04/29/2014	MARCH 2014	001-302-625-380	30,292.53
Outstanding Total:					30,292.53
Department 302 - STREET LIGHTING Total:					30,292.53
Department: 360 - ANIMAL CONTROL					
Outstanding					
STARKVILLE ELECTRIC	INV0010273	04/29/2014	MARCH 2014	001-360-625-380	1,138.91
RACKLEY OIL INC.	000378151	04/24/2014	FUEL	001-360-525-231	129.46
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	001-360-620-370	48.95
Outstanding Total:					1,317.32
Department 360 - ANIMAL CONTROL Total:					1,317.32

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 600 - CAPITAL PROJECTS					
Outstanding					
CLAYTON MCHANN	INV0010269	04/28/2014	39 HRS	001-600-912-822	1,372.00
PEPPER-WOOTEN & ASSOCIATES, LLC	INV0010283	04/30/2014	CARVER DRIVE	001-600-912-822	1,015.00
Outstanding Total:					2,387.00
Department 600 - CAPITAL PROJECTS Total:					2,387.00
Department: 800 - DEBT SERVICE					
Outstanding					
FIRST NATIONAL BANK OF CLARKSDALE	INV0010245	04/25/2014	6,750,000 CERTIFICATE OF PARTICIPATION POLICE/CITY	001-800-830-840	120,762.50
Outstanding Total:					120,762.50
Department 800 - DEBT SERVICE Total:					120,762.50
Fund 001 - GENERAL FUND Total:					280,309.17
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
CREATIVE PRODUCT SOURCING/DARE	72304	04/29/2014	SUPPLIES	002-251-501-200	1,473.07
ASI	27879	04/30/2014	SUPPLIES	002-251-918-805	1,155.03
Outstanding Total:					2,628.10
Department 251 - DRUG EDUCATION FUND Total:					2,628.10
Fund 002 - RESTRICTED POLICE FUND Total:					2,628.10
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	015-505-604-330	210.94
STARKVILLE ELECTRIC	INV0010273	04/29/2014	MARCH 2014	015-505-625-380	880.38
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	015-505-620-370	856.59
Outstanding Total:					1,947.91
Department 505 - AIRPORT Total:					1,947.91
Fund 015 - AIRPORT FUND Total:					1,947.91
Fund: 022 - SANITATION					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
CINTAS	215701570	04/29/2014	SANITATION AND LANDSCAPE	022-322-535-233	222.07
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	022-322-604-330	26.19
WASTE MANAGEMENT	0596692-2132-3	04/30/2014	SUPPLIES	022-322-600-431	4,500.00
STARKVILLE AUTO PARTS	5151-66896	04/30/2014	SUPPLIES	022-322-630-360	376.79
CINTAS	215708628	04/29/2014	LANDSCAPE	022-322-535-233	232.50
PETE'S TRANSMISSION SHOP	007269	04/30/2014	SUPPLIES	022-322-630-360	1,343.75
SULLIVAN'S OFFICE SUPPLY, INC.	163876	04/30/2014	SUPPLIES	022-322-555-250	131.94
BELL BUILDING SUPPLY, INC.	70934	04/30/2014	SUPPLIES	022-322-555-250	42.16
OKTIBBEHA COUNTY COOPERATIVE	715747	04/30/2014	SUPPLIES	022-322-555-250	275.70
CINTAS FIRST AID & SAFETY	0J71122828	04/30/2014	FIRST AID	022-322-555-250	559.85
STARKVILLE AUTO PARTS	5151-66496	04/30/2014	SUPPLIES	022-322-555-250	13.39
GATEWAY TIRE & SERVICE CENTER	I102250598	04/30/2014	SUPPLIES	022-322-630-360	1,335.66
GATEWAY TIRE & SERVICE CENTER	I102250659	04/30/2014	SUPPLIES	022-322-630-360	306.76
GATEWAY TIRE & SERVICE CENTER	I102250697	04/30/2014	SUPPLIES	022-322-630-360	1,232.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	I102273791	04/30/2014	SUPPLIES	022-322-630-360	617.52
RITZ SAFETY	5038287	04/30/2014	SUPPLIES	022-322-535-233	412.26
RITZ SAFETY	5038309	04/30/2014	SUPPLIES	022-322-535-233	85.81
STARKVILLE FORD-LINCOLN MERCURY, IN	57897	04/30/2014	SUPPLIES	022-322-630-360	1,005.39
STARKVILLE WAREHOUSE COMPANY	INV0010240	04/25/2014	SUPPLIE	022-322-551-239	360.00
LOWE'S	10561	04/30/2014	SUPPLIES	022-322-555-250	21.67
BULLDOG TOWING & RECOVERY	INV0010278	04/30/2014	SUPPLIES	022-322-630-360	225.00
CINTAS	215706797	04/29/2014	SANITATION AND LANDFILL	022-322-535-233	240.91
GOLDEN TRIANGLE PLANNING & DEVELOPM	2922	04/30/2014	SUPPLIES	022-322-600-379	305.10
RITZ SAFETY	5039402	04/30/2014	SUPPLIES	022-322-535-233	94.17
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	022-322-620-370	2,912.41
GATEWAY TIRE & SERVICE CENTER	I102258656	04/30/2014	SUPPLIES	022-322-555-250	5.00
GATEWAY TIRE & SERVICE CENTER	I102258657	04/30/2014	SUPPLIES	022-322-555-250	5.00
GATEWAY TIRE & SERVICE CENTER	I102258659	04/30/2014	SUPPLIES	022-322-555-250	5.00
GATEWAY TIRE & SERVICE CENTER	I102258660	04/30/2014	SUPPLIES	022-322-555-250	5.00

Outstanding Total: 16,899.04

Department 322 - SANITATION DEPARTMENT Total: 16,899.04

Department: 325 - RUBBISH

Outstanding

STARKVILLE AUTO PARTS	5151-66564	04/30/2014	SUPPLIES	022-325-555-250	381.34
STARKVILLE AUTO PARTS	5151-66566	04/30/2014	SUPPLIES	022-325-555-250	10.00
STARKVILLE AUTO PARTS	5151-66716	04/30/2014	SUPPLIES	022-325-555-250	24.38

Outstanding Total: 415.72

Department 325 - RUBBISH Total: 415.72

Department: 341 - LANDSCAPING

Outstanding

PINE VALLEY ECO PRODUCTS, INC	0056577	04/30/2014	SUPPLIES	022-341-575-274	1,066.00
CINTAS	215701570	04/29/2014	SANITATION AND LANDSCAPE	022-341-535-233	53.66
CINTAS	215708628	04/29/2014	LANDSCAPE	022-341-535-233	53.66
STARKVILLE AUTO PARTS	5151-66490	04/30/2014	SUPPLIES	022-341-555-250	31.98
TRADE AMERICA INC.	18063	04/30/2014	SUPPLIES	022-341-555-250	103.88
STARKVILLE AUTO PARTS	5151-66539	04/30/2014	SUPPLIES	022-341-555-250	11.99
CINTAS	215706797	04/29/2014	SANITATION AND LANDFILL	022-341-535-233	53.66
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	022-341-620-370	220.27

Outstanding Total: 1,595.10

Department 341 - LANDSCAPING Total: 1,595.10

Fund 022 - SANITATION Total: 18,909.86

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - SANITARY LANDFILL

Outstanding

CINTAS	215701569	04/29/2014	LANDFILL	023-323-535-233	49.23
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	023-323-604-330	26.24
NEXAIR, LLC	03091032	04/25/2014	LANDFILL	023-323-630-400	52.36
CINTAS	215708627	04/29/2014	LANDFILL	023-323-535-233	44.67
VERIZON WIRELESS	9722826060	04/29/2014	MARCH 2014	023-323-604-330	80.98
CINTAS	215706796	04/29/2014	LANDFILL	023-323-535-233	44.67

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REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	023-323-620-370	1,615.28
Outstanding Total:					1,913.43
Department 323 - SANITARY LANDFILL Total:					1,913.43
Fund 023 - LANDFILL ACCOUNT Total:					1,913.43

Fund: 202 - CITY BOND & INTEREST

Department: 850 - CITY BOND & INTEREST

Paid

REGIONS BANK	32328	04/25/2014	SUPPLIES	202-850-840-877	806.25
Paid Total:					806.25
Department 850 - CITY BOND & INTEREST Total:					806.25
Fund 202 - CITY BOND & INTEREST Total:					806.25

Fund: 375 - PARK AND REC TOURISM

Department: 551 - PARK & REC TOURISM

Outstanding

SPORTS CENTER	165148	04/25/2014	SUPPLIES	375-551-907-942	59.88
SPORTS CENTER	150311	04/25/2014	SUPPLIES	375-551-907-942	180.00
GLOBAL EQUIPMENT CO.	106578145	04/24/2014	SUPPLIES	375-551-907-942	544.00
SPORTS SPECIALTY	00031098	04/24/2014	SUPPLIES	375-551-907-942	765.00
OKTIBBEHA COUNTY COOPERATIVE	698859	04/24/2014	SUPPLIES	375-551-907-942	46.88
LOWE'S	10372	04/24/2014	SUPPLIES	375-551-907-942	90.77
LOWE'S	02590	04/25/2014	SUPPLIES	375-551-907-942	25.68
INTERSTATE BATTERY OF CNTRL MS	62825	04/25/2014	SUPPLIES	375-551-907-942	98.95
INTERSTATE BATTERY OF CNTRL MS	62843	04/25/2014	SUPPLIES	375-551-907-942	-18.00
LOWE'S	07526	04/25/2014	SUPPLIES	375-551-907-942	49.20
ENVIRONMENTAL SAFETY, IN	10019	04/25/2014	SUPPLIES	375-551-907-942	298.80
STARKVILLE COMPUTERS	29824	04/25/2014	SUPPLIES	375-551-907-942	1,885.95
BSN SPORTS	95963482	04/25/2014	SUPPLIES	375-551-907-942	1,290.28
APAC-MISSISSIPPI, INC	4000045596	04/25/2014	SUPPLIES	375-551-907-942	324.02
FARRELL-CALHOUN CO	000067006	04/25/2014	SUPPLIES	375-551-907-942	390.12
LOWE'S	20409	04/25/2014	SUPPLIES	375-551-907-942	503.94
EAST MISS. LUMBER CO.	77457/1	04/25/2014	SUPPLIES	375-551-907-942	300.43
TRADE AMERICA INC.	18045	04/25/2014	SUPPLIES	375-551-907-942	731.40
OKTIBBEHA COUNTY COOPERATIVE	706164	04/25/2014	SUPPLIES	375-551-907-942	356.95
FARRELL-CALHOUN CO	000067092	04/25/2014	SUPPLIES	375-551-907-942	17.28
BSN SPORTS	95981629	04/24/2014	SUPPLIES	375-551-907-942	1,193.03
ZERO WASTE USA, INC	49708	04/25/2014	SUPPLIES	375-551-907-942	250.07
OKTIBBEHA COUNTY COOPERATIVE	707832	04/24/2014	SUPPLIES	375-551-907-942	380.97
GLOBAL EQUIPMENT CO.	106585880	04/24/2014	SUPPLIES	375-551-907-942	3,077.85
GLOBAL EQUIPMENT CO.	106587725	04/24/2014	SUPPLIES	375-551-907-942	459.29
JERRY PATE TURF SUPPLY, INC	11697316	04/24/2014	SUPPLIES	375-551-907-942	274.55
LOWE'S	17810	04/25/2014	SUPPLIES	375-551-907-942	52.23
LOWE'S	10844	04/25/2014	SUPPLIES	375-551-907-942	208.05
OKTIBBEHA COUNTY COOPERATIVE	697133	04/24/2014	SUPPLIES	375-551-907-942	202.60
GTO GOLF KARS	INV0010237	04/25/2014	SUPPLIES	375-551-907-942	5,850.00
BOW WOW WASTE PRODUCT	49936	04/25/2014	SUPPLIES	375-551-907-942	588.00
LOWE'S	07437	04/25/2014	SUPPLIES	375-551-907-942	56.52
ECOLAB	93297612	04/25/2014	SUPPLIES	375-551-907-942	713.85
LOWE'S	18684	04/25/2014	SUPPLIES	375-551-907-942	82.14
SPORTS CENTER	244408	04/25/2014	SUPPLIES	375-551-907-942	52.96

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SPORTS CENTER	247561	04/25/2014	SUPPLIES	375-551-907-942	60.00	
					Outstanding Total:	21,443.64
					Department 551 - PARK & REC TOURISM Total:	21,443.64
					Fund 375 - PARK AND REC TOURISM Total:	21,443.64

Fund: 400 - WATER & SEWER DEPARTMENTS

Department: 000 - UNDESIGNATED

Outstanding

SOUTHERN PIPE AND SUPPLY CO., INC	7069651-00	04/28/2014	SUPPLIES	400-000-070-250	11.60	
LAWSON PRODUCTS, INC.	9302322452	04/28/2014	SUPPLIES	400-000-070-250	197.61	
DIXIE WHOLESALE WATERWORKS	425021	04/28/2014	SUPPLIES	400-000-070-250	1,515.11	
DIXIE WHOLESALE WATERWORKS	424668	04/28/2014	SUPPLIES	400-000-070-250	2,112.72	
DIXIE WHOLESALE WATERWORKS	424670	04/28/2014	SUPPLIES	400-000-070-250	431.64	
					Outstanding Total:	4,268.68
					Department 000 - UNDESIGNATED Total:	4,268.68

Department: 721 - NEW CONSTRUCTION REHAB

Outstanding

HYDRA SVC., INC	102071	04/30/2014	SUPPLIES	400-721-630-400	378.00	
CINTAS	215701563	04/29/2014	NEW CONSTRUCTION	400-721-535-233	21.71	
COVINGTON SALES & SERVICE, INC.	65042	04/28/2014	SUPPLIES	400-721-630-400	110.88	
LEE'S PRECAST CONCRETE, IN	84362	04/30/2014	SUPPLIES	400-721-630-566	4,969.45	
LEE'S PRECAST CONCRETE, IN	84363	04/30/2014	SUPPLIES	400-721-630-566	591.35	
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	400-721-604-330	52.38	
ADS ENVIRO SERVICES, LLC	INV0010271	04/29/2014	SUPPLIES	400-721-630-400	5,000.00	
ADS ENVIRO SERVICES, LLC	INV0010272	04/29/2014	SUPPLIES	400-721-630-400	375.00	
LEE'S PRECAST CONCRETE, IN	84432	04/30/2014	SUPPLIES	400-721-630-566	4,353.00	
BELL BUILDING SUPPLY, INC.	70474	04/30/2014	SUPPLIES	400-721-555-250	64.99	
SOUTHERN PIPE AND SUPPLY CO., INC	7527903-00	04/30/2014	SUPPLIES	400-721-630-566	156.66	
BELL BUILDING SUPPLY, INC.	70661	04/30/2014	SUPPLIES	400-721-555-250	3.00	
CINTAS	215708621	04/29/2014	NEW CONSTRUCTION	400-721-535-233	22.80	
BULLDOG TOWING & RECOVERY	INV0010280	04/30/2014	TOW	400-721-630-400	300.00	
COVINGTON SALES & SERVICE, INC.	65457	04/28/2014	SUPPLIES	400-721-630-400	171.01	
TRADE AMERICA INC.	18059	04/30/2014	SUPPLIES	400-721-555-250	176.10	
RSC EQUIPMENT RENTAL	118655837-001	04/30/2014	SUPPLIES	400-721-555-250	556.95	
CINTAS	215706790	04/29/2014	NEW CONSTRUCTION	400-721-535-233	22.80	
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	400-721-620-370	734.22	
RONNIE JONES CONSTRUCTION, INC	9203-STARK	04/30/2014	SUPPLIES	400-721-630-566	3,350.58	
					Outstanding Total:	21,410.88
					Department 721 - NEW CONSTRUCTION REHAB Total:	21,410.88

Department: 723 - WATER DEPARTMENT

Outstanding

THE WELDING WORKS LLC	1210	04/30/2014	SUPPLIES	400-723-630-400	670.00
THE WELDING WORKS LLC	1202	04/30/2014	SUPPLIES	400-723-630-400	335.00
NEWELL PAPER COMPANY	710463	04/28/2014	SUPPLIES	400-723-585-277	186.69
CINTAS	215701567	04/29/2014	SUPPLIES	400-723-535-233	58.65
CINTAS	215701568	04/29/2014	WATER	400-723-535-233	142.78
IMPROVED CONSTRUCTION METHODS	ME601250MR	04/28/2014	SUPPLIES	400-723-630-400	600.00
FASTENAL COMPANY	MSSTA48655	04/28/2014	SUPPLIES	400-723-555-250	497.53

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NUNLEY TRUCKING CO., INC.	15610	04/28/2014	SUPPLIES	400-723-587-279	1,331.53
STARKVILLE AUTO PARTS	5151-66341	04/28/2014	SUPPLIES	400-723-630-400	11.95
NEWELL PAPER COMPANY	711666	04/28/2014	SUPPLIES	400-723-585-277	282.12
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	400-723-604-330	27.56
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	400-723-604-330	154.07
NEXAIR, LLC	03090976	04/25/2014	SUPPLIES	400-723-555-250	67.70
NEXAIR, LLC	03098597	04/25/2014	AUTO	400-723-555-250	227.63
G & C SUPPLY CO., INC	6533298	04/28/2014	SUPPLIES	400-723-630-400	139.53
CANON SOLUTIONS AMERICA -BURLINGTON	203226	04/30/2014	SUPPLIES	400-723-501-200	0.01
TRADE AMERICA INC.	18058	04/28/2014	SUPPLIES	400-723-585-277	2.56
STARKVILLE AUTO PARTS	5151-66801	04/28/2014	SUPPLIES	400-723-630-400	273.98
GATEWAY TIRE & SERVICE CENTER	1102260056	04/28/2014	SUPPLIES	400-723-630-400	524.44
GATEWAY TIRE & SERVICE CENTER	1102260060	04/28/2014	SUPPLIES	400-723-630-400	15.00
STARKVILLE AUTO PARTS	5151-66826	04/30/2014	SUPPLIES	400-723-630-400	195.96
BELL BUILDING SUPPLY, INC.	70466	04/30/2014	SUPPLIES	400-723-555-250	5.99
NEWELL PAPER COMPANY	712835	04/28/2014	SUPPLIES	400-723-585-277	313.72
OKTIBBEHA COUNTY COOPERATIVE	713348	04/30/2014	SUPPLIES	400-723-585-277	72.00
FASTENAL COMPANY	MSSTA49102	04/30/2014	SUPPLIES	400-723-555-250	31.83
FASTENAL COMPANY	MSSTA49108	04/30/2014	SUPPLIES	400-723-555-250	230.78
APAC-MISSISSIPPI, INC	4000046208	04/28/2014	SUPPLIES	400-723-587-279	1,754.45
SECURITY SOLUTIONS	61916	04/28/2014	SUPPLIES	400-723-630-360	667.00
FASTENAL COMPANY	MSSTA49147	04/30/2014	SUPPLIES	400-723-555-250	43.19
FASTENAL COMPANY	MSSTA49150	04/30/2014	SUPPLIES	400-723-555-250	278.35
CINTAS	215708625	04/29/2014	AUTO	400-723-535-233	39.52
CINTAS	215708626	04/29/2014	WATER	400-723-535-233	150.21
TERRY'S GARAGE, INC	35419	04/30/2014	SUPPLIES	400-723-630-400	229.50
CINTAS FIRST AID & SAFETY	OJ71122818	04/30/2014	FIRST AID	400-723-585-277	69.57
TRADE AMERICA INC.	18300	04/30/2014	SUPPLIES	400-723-585-277	430.50
FASTENAL COMPANY	MSSTA49201	04/30/2014	SUPPLIES	400-723-555-250	430.10
KANSAS CITY SOUTHERN RAILWAY CO	1600053554	04/30/2014	ANNUAL BILLING 2014	400-723-635-373	540.60
FASTENAL COMPANY	MSSTA49233	04/30/2014	SUPPLIES	400-723-555-250	146.00
UNIVERSITY SCREENPRINT	17161	04/30/2014	SUPPLIES	400-723-535-233	508.02
VERIZON WIRELESS	9722826060	04/29/2014	MARCH 2014	400-723-604-330	80.02
RACKLEY OIL INC.	000378838	04/30/2014	SUPPLIES	400-723-630-400	39.80
STARKVILLE AUTO PARTS	5151-67135	04/30/2014	SUPPLIES	400-723-630-400	77.94
OKTIBBEHA COUNTY COOPERATIVE	718775	04/30/2014	SUPPLIES	400-723-630-360	59.50
FASTENAL COMPANY	MSSTA49246	04/30/2014	SUPPLIES	400-723-555-250	235.92
3POINT TECHNOLOGIES	465240	04/30/2014	SUPPLIES	400-723-918-805	18,365.00
DOUG DEVLIN	INV0010276	04/30/2014	REIMBURSEMENT FOR STUDY GUIDES MDEQ	400-723-690-555	294.00
MSU FACILITIES MANAGEMENT	INV0010277	04/30/2014	ANNUAL FEE FOR RADIO TOWER	400-723-630-404	3,500.00
CANON SOLUTIONS AMERICA	719284	04/25/2014	UCOYO	400-723-604-330	39.26
SULLIVAN'S OFFICE SUPPLY, INC.	163545	04/28/2014	SUPPLIES	400-723-501-200	58.42
CINTAS	215706794	04/29/2014	AUTO	400-723-535-233	39.52
CINTAS	215706795	04/29/2014	6	400-723-535-233	150.21
STARKVILLE AUTO PARTS	5151-66718	04/28/2014	SUPPLIES	400-723-555-250	62.01
BELL BUILDING SUPPLY, INC.	70096	04/28/2014	SUPPLIES	400-723-555-250	40.95
STARKVILLE AUTO PARTS	5151-66761	04/28/2014	SUPPLIES	400-723-630-400	263.98
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	400-723-620-370	1,908.97
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	400-723-620-370	48.95

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FASTENAL COMPANY	MSSTA49027	04/28/2014	SUPPLIES	400-723-555-250	330.32
				Outstanding Total:	37,280.79
			Department 723 - WATER DEPARTMENT Total:		37,280.79
Department: 726 - WASTEWATER TREATMENT PLANT					
Outstanding					
RIVERSIDE MANUFACTURING COMPANY	5267746001	04/28/2014	SUPPLIES	400-726-535-233	59.69
SHURDEN CONSTRUCTION	001105	04/28/2014	SUPPLIES	400-726-630-400	107.00
RIVERSIDE MANUFACTURING COMPANY	5285666001	04/30/2014	SUPPLIES	400-726-535-233	150.06
STARKVILLE AUTO PARTS	5151-65957	04/28/2014	SUPPLIES	400-726-555-250	55.56
HARCROS CHEMICALS, INC	210017256	04/30/2014	SUPPLIES	400-726-577-274	867.20
CINTAS	215701565	04/29/2014	WASTE WATER	400-726-535-233	13.24
FASTENAL COMPANY	MSSTA48584	04/28/2014	SUPPLIES	400-726-555-250	27.40
ORMAN'S WELDING & FAB., INC.	24348	04/28/2014	SUPPLIES	400-726-630-400	450.00
RIVERSIDE MANUFACTURING COMPANY	5285996001	04/28/2014	SUPPLIES	400-726-535-233	177.54
RADIO SHACK	021947	04/28/2014	SUPPLIES	400-726-555-250	49.99
TRADE AMERICA INC.	18237	04/28/2014	SUPPLISE	400-726-555-250	362.32
LAWSON PRODUCTS, INC.	9302326438	04/28/2014	SUPPLIES	400-726-555-250	253.96
ORMAN'S WELDING & FAB., INC.	24372	04/28/2014	SUPPLIES	400-726-630-400	540.00
ORMAN'S WELDING & FAB., INC.	24374	04/28/2014	SUPPLIES	400-726-630-428	180.00
ORMAN'S WELDING & FAB., INC.	24380	04/28/2014	SUPPLIES	400-726-630-428	315.00
ORMAN'S WELDING & FAB., INC.	24381	04/28/2014	SUPPLIES	400-726-630-428	270.00
SOUTHERN TELECOMMUNICATIONS	INV0010265	04/28/2014	MARCH 2014	400-726-604-330	89.80
ORMAN'S WELDING & FAB., INC.	24385	04/28/2014	SUPPLIES	400-726-630-428	450.00
ORMAN'S WELDING & FAB., INC.	24387	04/28/2014	SUPPLIES	400-726-630-400	405.00
ORMAN'S WELDING & FAB., INC.	24389	04/28/2014	SUPPLIES	400-726-630-428	225.00
ORMAN'S WELDING & FAB., INC.	24417	04/30/2014	SUPPLIES	400-726-630-428	405.00
ORMAN'S WELDING & FAB., INC.	24421	04/30/2014	SUPPLIES	400-726-630-428	270.00
CINTAS	215708623	04/29/2014	WASTE WATER	400-726-535-233	6.81
ARGUS ANALYTICAL, INC	1016439	04/30/2014	NPDES	400-726-600-314	195.00
ARGUS ANALYTICAL, INC	1016180	04/28/2014	SUPPLIES	400-726-600-314	195.00
FEDEX	2-608-99692	04/25/2014	SUPPLIES	400-726-691-550	532.07
APPLIED INDUST. TECH.	7001950448	04/28/2014	SUPPLIES	400-726-630-400	2,612.58
VERIZON WIRELESS	9722826060	04/29/2014	MARCH 2014	400-726-604-330	40.01
DELTACOM	INV0010239	04/25/2014	PUBLIC SVC	400-726-604-330	51.36
ORMAN'S WELDING & FAB., INC.	24414	04/30/2014	SUPPLIES	400-726-630-428	225.00
STARKVILLE ELECTRIC	INV0010273	04/29/2014	MARCH 2014	400-726-625-380	26,356.99
TRADE AMERICA INC.	18074	04/28/2014	SUPPLIES	400-726-555-250	31.25
STARKVILLE AUTO PARTS	5151-66542	04/28/2014	SUPPLIES	400-726-525-231	19.99
THOMAS WARE	INV0010274	04/30/2014	REIMBURSEMENT APPLICATION FEE FOR CERTIFICATION	400-726-690-555	75.00
THOMAS WARE	INV0010275	04/30/2014	REIMBURSEMENT FOR SHORT COURSE REGISTRATION	400-726-690-555	235.00
RIVERSIDE MANUFACTURING COMPANY	5285996002	04/28/2014	SUPPLIES	400-726-535-233	102.35
GATEWAY TIRE & SERVICE CENTER	1102253389	04/28/2014	SUPPLIES	400-726-630-360	15.00

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HYDRA SVC., INC	102467	04/28/2014	SUPPLIES	400-726-630-428	1,428.00
ARGUS ANALYTICAL, INC	1016293	04/30/2014	SUPPLIES	400-726-600-314	195.00
CINTAS	215706792	04/29/2014	SUPPLIES	400-726-535-233	6.79
ORMAN'S WELDING & FAB., INC.	24412	04/30/2014	SUPPLIES	400-726-630-428	225.00
ORMAN'S WELDING & FAB., INC.	24413	04/30/2014	SUPPLIES	400-726-630-428	180.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	2925	04/25/2014	MARCH	400-726-600-314	338.60
DIXIE WHOLESALE WATERWORKS	425023	04/28/2014	SUPPLIES	400-726-555-250	484.00
STARKVILLE AUTO PARTS	5151-66720	04/28/2014	SUPPLIES	400-726-555-250	50.95
ORMAN'S WELDING & FAB., INC.	24411	04/30/2014	SUPPLIES	400-726-630-400	585.00
ORMAN'S WELDING & FAB., INC.	24416	04/30/2014	SUPPLIES	400-726-630-428	225.00
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	400-726-620-370	881.06

Outstanding Total: 41,016.57

Department 726 - WASTEWATER TREATMENT PLANT Total: 41,016.57

Department: 740 - DRINKING WATER TREATMENT

Outstanding

TAYLOR POWER SYSTEMS	01919903	04/28/2014	SUPPLIES	400-740-630-400	527.73
BULLDOG POWER EQUIPEMENT	9892661	04/28/2014	SUPPLIES	400-740-630-400	896.85
RACKLEY OIL INC.	110317	04/25/2014	FUEL	400-740-525-231	2,097.80
LOWE'S	08700	04/30/2014	SUPPLIES	400-740-555-250	47.43
STARKVILLE ELECTRIC	INV0010273	04/29/2014	MARCH 2014	400-740-625-380	19,092.28
UNISTAR-SPARCO COMPUTERS, INC	1216788	04/28/2014	SUPPLIES	400-740-691-550	67.59
TRADE AMERICA INC.	18266	04/28/2014	SUPPLIES	400-740-501-200	200.70
REYNOLDS/RENASANT INSURANCE AGENCY	533624	04/25/2014	791000535	400-740-620-370	1,468.44

Outstanding Total: 24,398.82

Department 740 - DRINKING WATER TREATMENT Total: 24,398.82

Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS

Outstanding

PRECISION CONSTRUCTION, LLC	INV0010282	04/30/2014	CARVER DRIVE	400-747-948-854	58,071.22
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Outstanding Total: 58,071.22

Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total: 58,071.22

Fund 400 - WATER & SEWER DEPARTMENTS Total: 186,446.96

Grand Total: 514,405.32

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	280,309.17	205.75
002 - RESTRICTED POLICE FUND	2,628.10	0.00
015 - AIRPORT FUND	1,947.91	0.00
022 - SANITATION	18,909.86	0.00
023 - LANDFILL ACCOUNT	1,913.43	0.00
202 - CITY BOND & INTEREST	806.25	806.25
375 - PARK AND REC TOURISM	21,443.64	0.00
400 - WATER & SEWER DEPARTMENTS	186,446.96	0.00
Grand Total:	514,405.32	1,012.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	6,597.04	0.00
001-000-054-208	DUE FROM PARKS & REC	1,245.60	0.00
001-000-070-251	FUEL INVENTORY	26,000.15	0.00
001-000-149-691	MUNICIPAL COURT BON	105.75	105.75
001-000-330-135	COURT CLERK SETTLEME	100.00	100.00
001-100-604-330	COMMUNICATIONS	280.07	0.00
001-110-501-200	SUPPLIES	1,164.35	0.00
001-110-604-330	COMMUNICATIONS	183.96	0.00
001-111-604-330	COMMUNICATIONS	67.90	0.00
001-120-501-200	SUPPLIES	25.90	0.00
001-120-503-202	COMMITTEE SUPPORT	47.66	0.00
001-120-604-330	COMMUNICATIONS	273.92	0.00
001-120-610-350	TRAVEL	128.80	0.00
001-120-691-550	MISCELLANEOUS	40.77	0.00
001-123-604-330	COMMUNICATIONS	313.04	0.00
001-123-630-400	EQUIPMENT REPAIR &	35.00	0.00
001-145-501-200	SUPPLIES	29.99	0.00
001-145-604-330	COMMUNICATIONS	174.78	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-180-604-330	COMMUNICATIONS	39.26	0.00
001-190-610-350	TRAVEL	846.56	0.00
001-190-620-370	INSURANCE	48.95	0.00
001-190-630-401	OFFICE EQUIP MAINT	39.26	0.00
001-192-535-233	UNIFORMS	136.85	0.00
001-192-620-370	INSURANCE	122.37	0.00
001-192-625-380	UTILITIES	1,343.84	0.00
001-192-630-403	REPAIRS TO BUILDING	21.92	0.00
001-196-630-402	REPAIRS & MAINTENAN	999.99	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	495.00	0.00
001-196-691-550	MISCELLANEOUS	131.47	0.00
001-197-604-330	COMMUNICATIONS	15.90	0.00
001-197-690-553	TRAINING	808.21	0.00
001-201-525-231	GAS & OIL	7,367.67	0.00
001-201-535-233	UNIFORMS	4,066.17	0.00
001-201-556-251	POLICE SUPPLIES	2,149.68	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,951.90	0.00
001-201-600-319	PHYSICAL EXAMINATION	11,989.00	0.00
001-201-604-330	COMMUNICATIONS	642.08	0.00
001-201-620-370	INSURANCE	2,814.51	0.00
001-201-625-380	UTILITIES	1,673.22	0.00
001-201-630-360	SHOP REPAIRS & MAINT	12,173.91	0.00
001-201-635-367	MOTORCYCLE RENTAL	1,800.00	0.00
001-201-635-369	COPIER RENTAL	276.07	0.00
001-215-541-237	OPERATING SUPPLIES	265.13	0.00
001-230-690-552	POLICE SCHOOL EXPENS	4,155.60	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-240-630-404	RADIO MAINTENANCE /	3,500.00	0.00
001-250-600-300	PROFESSIONAL SERVICE	187.86	0.00
001-250-600-304	INFORMANT FEES	1,476.00	0.00
001-250-604-330	COMMUNICATIONS	132.36	0.00
001-261-501-200	SUPPLIES	202.14	0.00
001-261-502-201	REFERENCE PUBLICATIO	29.00	0.00
001-261-510-220	SUPPLIES - TOOLS	1,236.27	0.00
001-261-525-231	GAS & OIL	1,006.89	0.00
001-261-555-250	SUPPLIES & SMALL TOO	1,109.53	0.00
001-261-600-430	UNIFORM CLEANING	128.50	0.00
001-261-620-370	INSURANCE	1,468.44	0.00
001-261-630-360	SHOP REPAIRS & MAINT	1,027.92	0.00
001-261-691-550	MISCELLANEOUS	90.00	0.00
001-261-918-805	MACHINERY AND EQUIP	1,478.91	0.00
001-262-555-250	SUPPLIES & SMALL TOO	511.57	0.00
001-263-600-390	FIRE TRAINING	3,711.00	0.00
001-264-604-330	COMMUNICATIONS	3,481.12	0.00
001-264-630-404	RADIO MAINTENANCE /	3,500.00	0.00
001-267-558-269	BUILDING MAINTENANC	984.30	0.00
001-267-625-380	UTILITIES	706.71	0.00
001-281-604-330	COMMUNICATIONS	81.06	0.00
001-281-610-350	TRAVEL	1,087.80	0.00
001-281-620-370	INSURANCE	175.00	0.00
001-290-625-380	UTILITIES	177.15	0.00
001-301-535-233	UNIFORMS	378.14	0.00
001-301-555-250	SUPPLIES & SMALL TOO	117.10	0.00
001-301-604-330	COMMUNICATIONS	136.94	0.00
001-301-620-370	INSURANCE	1,860.02	0.00
001-301-630-400	EQUIPMENT REPAIR &	2,203.89	0.00
001-302-625-380	UTILITIES	30,292.53	0.00
001-360-525-231	GAS & OIL	129.46	0.00
001-360-620-370	INSURANCE	48.95	0.00
001-360-625-380	UTILITIES	1,138.91	0.00
001-600-912-822	CARVER DRIVE	2,387.00	0.00
001-800-830-840	CITY HALL PROJECT INTE	120,762.50	0.00
002-251-501-200	SUPPLIES	1,473.07	0.00
002-251-918-805	MACHINERY AND EQUIP	1,155.03	0.00
015-505-604-330	COMMUNICATIONS	210.94	0.00
015-505-620-370	INSURANCE	856.59	0.00
015-505-625-380	UTILITIES	880.38	0.00
022-322-535-233	UNIFORMS	1,287.72	0.00
022-322-551-239	GARBAGE BAGS	360.00	0.00
022-322-555-250	SUPPLIES & SMALL TOO	1,064.71	0.00
022-322-600-379	REGIONAL LANDFILL EXP	305.10	0.00
022-322-600-431	CONTRACT RECYCLING	4,500.00	0.00
022-322-604-330	COMMUNICATIONS	26.19	0.00
022-322-620-370	INSURANCE	2,912.41	0.00
022-322-630-360	SHOP REPAIRS & MAINT	6,442.91	0.00
022-325-555-250	SUPPLIES & SMALL TOO	415.72	0.00
022-341-535-233	UNIFORMS	160.98	0.00
022-341-555-250	SUPPLIES & SMALL TOO	147.85	0.00
022-341-575-274	CHEMICALS	1,066.00	0.00
022-341-620-370	INSURANCE	220.27	0.00
023-323-535-233	UNIFORMS	138.57	0.00
023-323-604-330	COMMUNICATIONS	107.22	0.00
023-323-620-370	INSURANCE	1,615.28	0.00
023-323-630-400	EQUIPMENT REPAIR &	52.36	0.00
202-850-840-877	PAYING AGENT FEES	806.25	806.25

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
375-551-907-942	PARK IMP/CAPITAL PROJ	21,443.64	0.00
400-000-070-250	INVENTORY	4,268.68	0.00
400-721-535-233	UNIFORMS	67.31	0.00
400-721-555-250	SUPPLIES & SMALL TOO	801.04	0.00
400-721-604-330	COMMUNICATIONS	52.38	0.00
400-721-620-370	INSURANCE	734.22	0.00
400-721-630-400	EQUIPMENT REPAIR &	6,334.89	0.00
400-721-630-566	CONSTRUCTION MATERI	13,421.04	0.00
400-723-501-200	SUPPLIES	58.43	0.00
400-723-535-233	UNIFORMS	1,088.91	0.00
400-723-555-250	SUPPLIES & SMALL TOO	2,628.30	0.00
400-723-585-277	OTHER REP & MAINT - S	1,357.16	0.00
400-723-587-279	STREET MAINTENANCE S	3,085.98	0.00
400-723-604-330	COMMUNICATIONS	300.91	0.00
400-723-620-370	INSURANCE	1,957.92	0.00
400-723-630-360	SHOP REPAIRS & MAINT	726.50	0.00
400-723-630-400	EQUIPMENT REPAIR &	3,377.08	0.00
400-723-630-404	RADIO MAINTENANCE /	3,500.00	0.00
400-723-635-373	LEASE. ICRR	540.60	0.00
400-723-690-555	DUES	294.00	0.00
400-723-918-805	MACHINERY AND EQUIP	18,365.00	0.00
400-726-525-231	GAS & OIL	19.99	0.00
400-726-535-233	UNIFORMS	516.48	0.00
400-726-555-250	SUPPLIES & SMALL TOO	1,315.43	0.00
400-726-577-274	CHEMICALS	867.20	0.00
400-726-600-314	CONTRACT TESTING SER	923.60	0.00
400-726-604-330	COMMUNICATIONS	181.17	0.00
400-726-620-370	INSURANCE	881.06	0.00
400-726-625-380	UTILITIES	26,356.99	0.00
400-726-630-360	SHOP REPAIRS & MAINT	15.00	0.00
400-726-630-400	EQUIPMENT REPAIR &	4,699.58	0.00
400-726-630-428	REMOTE PUMP STATIO	4,398.00	0.00
400-726-690-555	DUES	310.00	0.00
400-726-691-550	MISCELLANEOUS	532.07	0.00
400-740-501-200	SUPPLIES	200.70	0.00
400-740-525-231	GAS & OIL	2,097.80	0.00
400-740-555-250	SUPPLIES & SMALL TOO	47.43	0.00
400-740-620-370	INSURANCE	1,468.44	0.00
400-740-625-380	UTILITIES	19,092.28	0.00
400-740-630-400	EQUIPMENT REPAIR &	1,424.58	0.00
400-740-691-550	MISCELLANEOUS	67.59	0.00
400-747-948-854	CARVER DRIVE DRAINAG	58,071.22	0.00
	Grand Total:	514,405.32	1,012.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	514,405.32	1,012.00
Grand Total:	514,405.32	1,012.00

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	EMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR:	110	ARKANSAS ELECTRIC								
	3767643	05/01/14	5010	Stock Material	939.42	.00	ACH			
VENDOR:	125	AT & T								
	04/22/2014	05/01/14	0	Phone Bill	445.08	.00	CHK			
VENDOR:	131	ALTEC INDUSTRIES, INC.								
	10207666;1020854	05/01/14	4955	Hot Line & Hand Tools	1946.09	.00	ACH			
VENDOR:	134	ATWELL & GENT, P.A.								
	6879-6880	05/01/14	0	Consulting Services	2885.00	.00	ACH			
VENDOR:	137	ABILITY WORKS, INC.								
	203593	05/01/14	4982	Wooden Stakes	56.00	.00	CHK			
VENDOR:	139	ACC BUSINESS								
	141004881	05/01/14	0	Internet Service	1299.20	.00	CHK			
VENDOR:	170	ASHLEY SLING, INC.								
	270076	05/01/14	5037	Nylon Web Slings	279.04	.00	CHK			
	270582	05/01/14	5045	Nylon Web Slings	145.96	.00	CHK			
VENDOR:	195	BRIGGS EQUIPMENT								
	43E0535430	05/01/14	5060	Monthly Forklift Rental	600.00	.00	ACH			

VENDOR TOTAL:					939.42					
VENDOR TOTAL:					445.08					
VENDOR TOTAL:					1946.09					
VENDOR TOTAL:					2885.00					
VENDOR TOTAL:					56.00					
VENDOR TOTAL:					1299.20					
VENDOR TOTAL:					425.00					
VENDOR TOTAL:					600.00					
VENDOR TOTAL:					600.00					

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

VENDOR:	202	BELL BUILDING SUPPLY									
70945	05/01/14	5048	Wood Pole Staples		05/07/14	108.85	.00	CHK			
71413	05/01/14	5055	Shovels & Screws		05/07/14	88.33	.00	CHK			
						VENDOR TOTAL:	197.18				

VENDOR:	220	BROWN WOOD PRESERVING									
I0019880;I001986	05/01/14	5009	Wooden Pole Order		05/07/14	13583.00	.00	CHK			
						VENDOR TOTAL:	13583.00				

VENDOR:	224	BUSINESS MACHINES PLUS									
535825-001;53597	05/01/14	5036	Office Supplies		05/07/14	272.73	.00	ACH			
						VENDOR TOTAL:	272.73				

VENDOR:	307	CITY OF STARKVILLE									
04/23/14	05/01/14	0	Annual Bond Fees		05/07/14	806.25	.00	CHK			
						VENDOR TOTAL:	806.25				

VENDOR:	311	CAPWELD									
R 14041008	05/01/14	5059	Monthly Gas Cylinder Rentals		05/07/14	112.21	.00	CHK			
						VENDOR TOTAL:	112.21				

VENDOR:	341	CDW GOVERNMENT, INC									
KX08827	05/01/14	4914	Power Supply/Injector		05/07/14	32.58	.00	ACH			
						VENDOR TOTAL:	32.58				

VENDOR:	451	DITTO'S/PROGRAPHS, INC.									
61656;61693	05/01/14	5033	Color Copies of System Mappi		05/07/14	17.95	.00	CHK			
						VENDOR TOTAL:	17.95				

VENDOR:	492	DYNAMIC FIRE PROTECTION, LLC									
AM3578	05/01/14	0	Annual Alarm Monitoring Fee		05/07/14	264.00	.00	ACH			
						VENDOR TOTAL:	264.00				

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

VENDOR:	1205	LOWE'S								
2105;10650;1739	05/01/14	5051	Plywood for Mats		05/07/14	1204.06	.00			CHK
				VENDOR TOTAL:		1204.06				
VENDOR:	1289	MCELROY ELEC CO, INC								
8748-6	05/01/14	5063	Contract Labor		05/07/14	41566.00	.00			CHK
				VENDOR TOTAL:		41566.00				

VENDOR:	1298	MEMPHIS COMMUNICATION CORP								
G27102	05/01/14	0	Postage Machine Ink		05/07/14	229.59	.00			CHK
				VENDOR TOTAL:		229.59				
VENDOR:	1305	NEXAIR, LLC.								
3098596	05/01/14	5042	Monthly Gas Cylinder Rentals		05/07/14	67.70	.00			CHK
				VENDOR TOTAL:		67.70				

VENDOR:	1319	MONTS PAPER & PACKAGING								
252142	05/01/14	4960	Work Shirts		05/07/14	188.51	.00			CHK
				VENDOR TOTAL:		188.51				

VENDOR:	1321	MSU-FACILITIES MGMT DEPT								
04/09/14	05/01/14	0	Maintenance of Radio Tower		05/07/14	3500.00	.00			CHK
				VENDOR TOTAL:		3500.00				

VENDOR:	1361	M & M PROSAFETY SUPPLY								
1007	05/01/14	5025	Leather Work Gloves & Flags		05/07/14	951.17	.00			ACH
1019	05/01/14	5053	Safety Glasses		05/07/14	188.97	.00			ACH
				VENDOR TOTAL:		1140.14				

VENDOR:	1400	NESSCO								
S1926568.001;S19	05/01/14	5019	Meter Supplies & Hand Tools		05/07/14	988.91	.00			ACH
S1928906.001	05/01/14	5039	Supplies for New Circuit		05/07/14	170.01	.00			ACH
S1930146.001;S19	05/01/14	5047	Material Order		05/07/14	772.84	.00			ACH
S1930838.001;S19	05/01/14	5054	Fuses for Meter Dept.		05/07/14	51.01	.00			ACH

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

VENDOR: 1940 STUART C. IRBY

S008213489.001:S	05/01/14	5020	Material Order		05/07/14	1984.38	.00	ACH			
S008218331.001	05/01/14	5022	Landis+Gyr Focus Meters		05/07/14	1800.00	.00	ACH			
S008243602.001:S	05/01/14	5041	Material Order		05/07/14	2898.70	.00	ACH			
VENDOR TOTAL:						6683.08					

VENDOR: 1945 SULLIVAN'S

1633541:163769:1	05/01/14	5050	Office Supplies		05/07/14	569.20	.00	ACH			
VENDOR TOTAL:						569.20					

VENDOR: 1997 SOUTHEASTERN TESTING LAB

336533	05/01/14	5049	Testing & Replacement of Glo		05/07/14	108.35	.00	ACH			
VENDOR TOTAL:						108.35					

VENDOR: 2010 TVA-TREASURER

E14-03-0214	03/31/14	0	March Power Invoice		05/05/14	2389512.80	.00	DFT			
VENDOR TOTAL:						2389512.80					

VENDOR: 2015 TEMPLE & SON CO., INC

INV130166	05/01/14	5015	Conflict Monitors		05/07/14	2810.93	.00	ACH			
VENDOR TOTAL:						2810.93					

VENDOR: 2018 TRADE AMERICA

18070	05/01/14	5016	Janitorial Supplies		05/07/14	489.01	.00	ACH			
VENDOR TOTAL:						489.01					

VENDOR: 2033 TRI STARR MUFFLER & BRAKE

24800	05/01/14	5061	Repair Brakes on Truck #28		05/07/14	438.14	.00	CHK			
VENDOR TOTAL:						438.14					

VENDOR: 2040 TVPPA EDUCATION & TRAIN.

73983:74160	05/01/14	0	Education & Training		05/07/14	1638.55	.00	CHK			
VENDOR TOTAL:						1638.55					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	2104	UPS									
12031F14;	05/01/14	0	Postage		05/07/14	121.36	.00	CHK			
VENDOR TOTAL:						121.36					

VENDOR:	2115	CAPE ELECTRICAL SUPPLY									
S200480145.002	05/01/14	4938	Stock Material		05/07/14	800.00	.00	ACH			
S200501207.001	05/01/14	5038	Stock Material		05/07/14	4314.18	.00	ACH			
VENDOR TOTAL:						5114.18					

VENDOR:	2118	BORDER STATES ELECTRIC									
907173551	05/01/14	4884	477 ACSR Wire		05/07/14	10191.23	.00	CHK			
VENDOR TOTAL:						10191.23					

VENDOR:	2210	VERIZON WIRELESS									
9723155427	05/01/14	0	Mobile Broadband MIFI		05/07/14	238.97	.00	CHK			
VENDOR TOTAL:						238.97					

VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.									
10186;10472	05/01/14	0	Water		05/07/14	54.25	.00	ACH			
VENDOR TOTAL:						54.25					

VENDOR:	99001987	BURKHALTER RIGGING									
572	05/01/14	5062	Rental Mats		05/07/14	1205.00	.00	CHK			
VENDOR TOTAL:						1205.00					
GRAND TOTAL:						2544689.82					



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLH.1
AGENDA DATE: 5/6/2014
PAGE: 1 of 1**

SUBJECT: Request approval of contract with CSpire for internet service at City Hall.

AMOUNT & SOURCE OF FUNDING: This service is offered at \$1000 per month. Funding will come from the Communications budget line.

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

This internet connectivity will provide City Hall with 10 times its current bandwidth. The price at which it is offered is extremely competitive.

STAFF RECOMMENDATION: Staff recommends approval.

I understand and agree that all Service(s) provided hereunder are subject to the terms of the Company's current Acceptable Use Policy located at www.telepak.com, and such policy is incorporated by reference herein and I acknowledge having read such policy and accepted the terms of same. I agree that I will be responsible for any and all damages to or loss of equipment on my premises. A deposit may be required from me pursuant to the results of a credit check.

By signing below I acknowledge that I have read, agree to, and accept the information listed above, the terms and conditions herein and on the back of this form.

Signature _____

Date _____

Print Name _____

Title _____

Address:				City:		State:		Zip:	
		Yellow Page Listing (1 Free):	<input type="radio"/> Yes	<input type="radio"/> No	Name for Directory:		Listing Category:		

This Services Agreement ("Agreement") is entered into by and between Telepak Networks, Inc., a Mississippi corporation doing business as C Spire Business Solutions ("Company"), and the customer identified on the reverse hereof ("Customer"). Company agrees to provide and Customer agrees to purchase the Services described on the reverse hereof at the prices stated therein and on the term and conditions stated below, and as provided in all Applicable Tariffs. This Agreement shall be effective and binding at the time of Telepak's acceptance hereof, and shall be deemed dated the date accepted by Telepak, as indicated on the reverse hereof.

TERM OF SERVICE. The Service shall commence on the Service Commencement Date, which shall be the later of the Estimated Service Commencement date or the day immediately following the date on which Company notifies Customer that the Service is ready for use, and shall continue for the length of the term for such Service stated on the reverse hereof ("Applicable Term"). Following the expiration of the Applicable Term, this Agreement shall continue in effect on a month-to-month basis ("Extended Term"), until canceled by either party by giving thirty (30) days written notice of cancellation. The parties acknowledge and agree that the Estimated Service Commencement Date is an estimate and that Company shall not be liable to Customer in any way for failure to commence the Service before such date.

CHARGES AND PAYMENT. Except as otherwise provided in any Applicable Tariff, the monthly charge for each Service provided by Company during the Applicable Term shall be that charge stated on the reverse hereof, and the charges for each month's Service during the Extended Term, if any such term arises, shall be based upon the then-current monthly charges provided by any Applicable Tariff or Company's standard charge for the same or similar services ("Monthly Charge"). Company shall invoice Customer for Service on a monthly basis for the Monthly Charge and Customer's payment for each invoice shall be received by Company within thirty (30) days of the invoice date ("Due Date"). All non-recurring installation charges stated on the reverse hereof shall be due on the Due Date of the first invoice. The first Monthly Charge shall be prorated from the Service Commencement Date through the end of the calendar month in which the Service Commencement Date occurs. If any invoice is not paid in full within ten (10) days after the Due Date, Customer shall also pay a late charge equal to the lesser of 1.5% of the unpaid balance of the invoice per month or the maximum lawful rate under applicable state law. Any applicable surcharge, federal, state, local, excise, or sales tax or similar levy, chargeable to or against Company because of the Service provided by Company to Customer, shall be charged to and paid by Customer in addition to the Monthly Charge. If any Customers on the Utility, Basic and Premium plans have usage exceeding by 10 times the average usage of all the customers on this plan subscribing to the same number of lines, the Customer may be charged an additional fee of \$50.00 per month per line.

APPLICABLE TARIFFS. This Agreement is subject to and controlled by the provisions of Company's lawfully filed and approved state and federal tariffs relating to the Services provided in this Agreement ("Applicable Tariffs"). All appropriate Applicable Tariff rates and charges shall be included in the provision of the Services. The Applicable Tariffs shall supersede any conflicting provisions of this Agreement in the event any part of this Agreement conflicts with terms and conditions of the Applicable Tariffs.

EQUIPMENT. Customer understands and acknowledges that, for Company to provide the Services, the Customer must have a broadband service connection and Voice Over IP ("VoIP") Equipment. Customer acknowledges that the foregoing minimum requirements are subject to change depending upon the specific installation environment provided by Customer, and Company makes no representation or warranty that additional VoIP Equipment will not be needed. Customer agrees to purchase, provide and maintain in good working condition and repair, at Customer's sole cost and expense, the minimum requirements for each Service provided by Company. Company may, at Customer's request, install the Equipment at the Origination and Termination Locations. If Customer is not purchasing or leasing the VoIP Equipment from Company, then Company must certify and approve whether or not the Customer provided VoIP Equipment will work in conjunction with the Service. If it does not, then Customer must purchase or lease VoIP Equipment from Company in order to receive the Service. Customer premise equipment leased/furnished by Company remains the property of Company. For Company-furnished customer premise equipment that cannot be recovered from Customer's site, Customer will pay Company the purchase price for such Customer premise equipment.

COMPLIANCE WITH LAWS; PAYMENT OF TAXES. Customer agrees to comply with all laws, regulations and orders relating to this Agreement and the use of the Services. Customer agrees and acknowledges that it is solely responsible for the payment of all license fees, assessments and sales, rental, use, property, excise and other taxes or surcharges or fees now or hereafter imposed by any governmental body or agency upon the Services. Any fees, taxes or other lawful charges paid by Company in connection with the Equipment or use thereof or provision of Service hereunder (exclusive of any taxes based on the net income of Company), shall become immediately due from Customer to Company. This provision shall survive the termination of this Agreement and the use of the Services pursuant hereto.

REMEDIES. Upon the occurrence of any default or breach of this Agreement by Customer, and at any time thereafter, Company may, in its sole discretion, do any one or more of the following: (a) terminate the Agreement; (b) declare all sums then due and all sums to become due hereunder (including any residual amount) for the remainder of the term of Agreement immediately due and payable; and/or (c) exercise any other right or remedy which may be available to it under applicable law. No remedy referred to in this paragraph is intended to be exclusive, but each shall be cumulative and in addition to any other remedy referred to above or otherwise available to Company at law or in equity. No express or implied waiver by Company of any Customer default shall constitute a waiver of any other default by Customer or a waiver of any of Company's rights.

CREDIT INVESTIGATION. By execution of this Agreement, Customer authorizes Company to conduct an investigation into its creditworthiness, including obtaining credit histories and making inquiries of other business, banks and lending institutions concerning the creditworthiness of Customer. Customer acknowledges and agrees that Company may terminate this Agreement any time before the Service Commencement Date in the event Company determines in its sole discretion that Customer's creditworthiness is not acceptable and that Customer cannot provide sufficient additional security to Company.

911 SERVICES. The 911 emergency service provided in connection with Company's VoIP Service is different from traditional 911 service. When you dial 911 on your phone using Company's VoIP Service, your call may be routed to a different dispatcher than that used for traditional 911 dialing. The dispatcher may be located at a public safety answering point ("PSAP") designated for the address you listed at the time you registered for the Service or other back-up emergency answering services. Company relies on third parties for the forwarding of information underlying such routing, and accordingly Company and its third party providers disclaim any and all liability and responsibility in the event such information or routing is incorrect. In addition the 911 emergency service available in connection with VoIP Service is only available at the street address registered with Company for the particular area code and phone number. You acknowledge and agree that 911-type services shall only be available at the physical street address associated with the particular area code and phone number assigned to you. You further acknowledge and agree that 911-type services will not be available to a particular customer and neither Company nor its underlying service providers shall have any liability to you or any third party for failure to provide 911 services to you in the event of the assignment of an area code and phone number to you located outside of the exchange area associated with your street address or relocation of the telephone device to a location other than your physical street address as registered with Company.

IF YOU DO NOT CORRECTLY IDENTIFY THE ACTUAL CURRENT AND CORRECT PHYSICAL STREET ADDRESS LOCATION WHERE YOUR EQUIPMENT WILL BE LOCATED AT THE TIME YOU REGISTER FOR SERVICE, 911 COMMUNICATIONS MAY BE MISDIRECTED TO AN INCORRECT LOCAL EMERGENCY SERVICE PROVIDER. When activating Service you must provide the actual physical street address where Equipment will be located, not a post office box, mail drop, or similar address. You acknowledge and understand that 911 dialing does not function properly or at all if you move or otherwise change the physical location of your Equipment to a different street address. Any change in the Equipment's physical address must be coordinated with Company for the Service and 911 to work properly.

YOU ACKNOWLEDGE AND ACCEPT THAT 911 SERVICE WILL NOT FUNCTION IF YOUR VOIP SERVICE IS NOT FUNCTIONING FOR ANY REASON, INCLUDING, BUT NOT LIMITED TO, IN THE EVENT OF A POWER OUTAGE, BROADBAND SERVICE OUTAGE, OR SUSPENSION OR DISCONNECTION. IF THERE IS A POWER OUTAGE THE SERVICE AND 911 DIALING WILL NOT FUNCTION UNTIL POWER IS RESTORED AND YOU MAY BE REQUIRED TO RESET OR RECONFIGURE THE EQUIPMENT PRIOR TO BEING ABLE TO USE YOUR SERVICE INCLUDING FOR 911 DIALING PURPOSES.

911 dialing as described herein is not the same as traditional 911 or E911 dialing, and at this time does not include all of the capabilities of traditional 911 dialing. YOU ACKNOWLEDGE AND UNDERSTAND SUCH LIMITATIONS AND AGREE TO RELEASE, DEFEND, INDEMNIFY, AND HOLD HARMLESS COMPANY, ITS OFFICERS, DIRECTORS, SHAREHOLDERS, EMPLOYEES, AFFILIATES, AND AGENTS, AND ANY OTHER OF ITS UNDERLYING PROVIDERS OF SERVICES IN CONNECTION WITH THIS AGREEMENT OR THE SERVICES, FROM ANY AND ALL LIABILITIES, CLAIMS, ACTIONS, LOSSES, DAMAGES, FINES, PENALTIES, COSTS, AND EXPENSES (INCLUDING WITHOUT LIMITATION, REASONABLE ATTORNEYS' FEES) BY, OR ON BEHALF OF, YOUR OR ANY THIRD PERSON OR PARTY OR USER OF THE SERVICE RELATING TO OR ARISING OUT OF THE ABSENCE, FAILURE OR OUTAGE OF THE SERVICE, INCLUDING 911 DIALING AND/OR INABILITY OF YOU OR ANY THIRD PERSON OR PARTY OR USER OF THE SERVICE TO BE ABLE TO DIAL 911 OR TO ACCESS EMERGENCY SERVICE PERSONNEL AND/OR MISROUTES OF 911 CALLS, INCLUDING, BUT NOT LIMITED TO, MISROUTES RESULTING FROM YOUR PROVISION TO COMPANY OF INCORRECT ADDRESSES OR INFORMATION IN CONNECTION THEREWITH. FURTHER, YOU HEREBY WAIVE ANY AND ALL SUCH CLAIMS OR CAUSES OF ACTION RESULTING FROM THE FOREGOING EVENTS OR CONDITIONS UNLESS IT IS PROVEN THAT THE ACT OR OMISSION PROXIMATELY CAUSING THE CLAIM, DAMAGE, OR LOSS CONSTITUTES GROSS NEGLIGENCE OR INTENTIONAL MISCONDUCT ON THE PART OF COMPANY.

PRIVACY AND SECURITY. VoIP Service utilizes, in whole or in part, the public Internet and third party networks to transmit voice and other communications. You acknowledge and understand that Company cannot guarantee that VoIP Service is private and secure. Company is not liable for any lack of privacy or security that you may experience with regard to the Service. You are responsible for taking precautions and providing security that best suits your intended use of the Service.

LOSS OF SERVICE. You acknowledge and understand that Service does not function in the event of a power failure. You also acknowledge and understand that the Service requires a fully functional broadband connection to the Internet (which may or may not be provided by Company) and that, accordingly, in the event of an outage of, or termination of Service with or by, your Internet service provider ("ISP") and/or broadband provider, the Service will not function, but that you will continue to be billed for the 01809939 Rev 050213

Service unless and until you or Company terminate the Service in accordance with is Agreement. Should there be an interruption in the power supply or ISP outage, the Service will not function until power is restored or the ISP outage is cured. A power failure or disruption may require you to reset or reconfigure Equipment prior to utilizing the Service. Should Company suspend or terminate your Service, the Service will not function until Company restores your Service (which may require the payment of all invoices and reconnection fees owed by you to cure any breach of this Agreement by you).

SECURITY SYSTEMS AND OTHER NON-VOICE COMMUNICATIONS EQUIPMENT. All non-voice communications equipment including, but not limited to, security systems that are set up to make automatic phone calls and medical monitoring devices are not compatible with Company's VoIP Service, and fax machines and modems may not be compatible with Company's VoIP Service. By accepting this Agreement you waive any claim against Company for interference with or disruption of such systems due to the Service.

LAWFUL, NON FRAUDULENT USE OF SERVICE. You agree to use the Services only for lawful purposes. You will not use the Service for any unlawful, abusive, or fraudulent purpose, including, for example, using the Service in a way that: (a) interferes with our ability to provide Service to you or other customers; or (b) avoids your obligation to pay for Services. If Company has reason to believe that you or someone else is abusing the Service or using it fraudulently or unlawfully, we can immediately suspend, restrict, or cancel the Service without advance notice. While we encourage use of the Service within the United States to other countries, Company does not presently offer or support the Service to customers located in other countries. The Equipment is intended for use only in the United States. If you remove the Equipment to a country other than the United States and use the Service from there, you do so at your own risk including the risk that such activity violates the laws of the country where you do so. You are liable for any and all such use of the Service and/or Equipment by yourself or any person making use of the Service or Equipment provided to you. Should removal of the Equipment from the United States violate any export control law or regulation, you will be solely liable for such violation. If Company determines that you are using the Service from outside the United States, Company reserves the right to terminate your Service immediately and without advance notice, leaving you liable for all outstanding charges, all of which shall be immediately due and payable.

OWNERSHIP AND RISK OF LOSS. You shall be deemed the owner of the Equipment and you bear all risk of loss of, theft of, casualty to, or damage to the Equipment, from the time it is shipped or delivered to you, if you purchase or lease Equipment from Company.

Account Name: City of Starkville

Initial _____

PROHIBITED USES OF THE SERVICE. You are prohibited from reselling or transferring the Service or Equipment to any other person for any purpose, without the express prior written consent of Company. In addition, you are prohibited from using the Service for any uses that result in excessive usage inconsistent with normal business usage patterns. Specifically, if Company determines, in its sole discretion, that you are reselling or transferring the Service or that your Service is being used for excessive auto dialing, call forwarding, telemarketing, fax broadcasting, or fax blasting, Company reserves the right to immediately terminate without advance notice or modify the Service and to assess additional charges for each month in which the excessive usage occurred.

You agree to use the Service and Equipment only for lawful purposes. This means that you agree not to use them for transmitting or receiving any communication or material of any kind when in Company's sole judgment the transmission, receipt or possession of such communication or material (a) would constitute a criminal offense, give rise to civil liability, or otherwise violate any applicable local, state, national, or internal law, or (b) encourages conduct that would constitute a criminal offense or give rise to civil liability, or otherwise violate any applicable local, state, national, or international law. Company reserves the right to terminate your Service immediately and without advance notice if Company, in its sole discretion, believes you have violated the above restrictions, leaving you responsible for all unbilled charges plus a disconnect fee, all of which shall become immediately due and payable. You are liable for any and all use of the Service and Equipment by yourself and any other person making use of the Service and Equipment.

COPYRIGHT; TRADEMARK; UNAUTHORIZED USAGE OF EQUIPMENT. The Service and Equipment and any firmware or software used to provide the Service or provided to you in conjunction with providing the Service, or embedded in the Equipment, and all Services, information, documents, and materials provided to you (either personally or via Company's website(s)), are protected by trademark, copyright, patent, and other intellectual property laws. All websites, corporate names, service marks, trademarks, trade names, logos, and domain names (collectively the "Marks") of Company are and shall remain the exclusive property of Company and nothing in this Agreement shall grant you the right or license to use any of such Marks. You acknowledge that you are not given any license to use the firmware or software used to provide the Service or provided to you in conjunction with providing the Service or embedded in the Equipment, other than a nontransferable, revocable license to use such firmware or software in object code form (without making any modifications thereto) strictly in accordance with this Agreement. If you decide to use the Services through an interface device not provided by Company, which Company reserves the right to prohibit in particular cases or generally, you warrant and represent that you possess all required rights, including software and/or firmware licenses, to use the interface device with the Service and you agree that you will be liable for any and all liabilities arising out of your use of such interface device with the Services. You shall not reverse engineer, reverse compile, decompile, or otherwise attempt to derive the source code from the binary code of the firmware or software.

TAMPERING WITH SERVICE OR EQUIPMENT. Equipment purchased from Company will be configured for your exclusive use of the Service purchased on the broadband connection designated by Company. Unless expressly authorized by Company you shall not tamper with the Equipment or modify its configuration. You agree not to change the electronic serial number or identifier of the Equipment, or perform a factory reset of the Equipment without prior written permission from Company. Company reserves the right to terminate your Service should you tamper with the Equipment, leaving you responsible for all applicable charges. You agree not to hack or disrupt the Service or to make any use of the Service which is inconsistent with its intended purpose.

CANCELLATION OF SERVICE. Company reserves the right to discontinue Service immediately and without advance notice if Company deems such action is necessary to prevent or protect against fraud or to otherwise protect Company's personnel, agents, facilities, or services. Without limitation, Company may take such actions if: (a) you refuse to furnish information or furnish false information that is essential for billing, or pertains for your creditworthiness or your use of the Service; (b) you indicate that you will not comply with a request for security for the payment of Services; (c) your Service usage charges exceed established parameters based on your history of usage, which may indicate a likelihood of non-payment or fraud; (d) you have been given notice by Company of any past due amount and such amount remains unpaid, in whole or in part; (e) you refuse to pay when billed for Service; (f) you use, or attempt to use, the Service with the intent to avoid the payment, in whole or in part, of the charges for the Service by using or attempting to use Service by rearranging, tampering with, or making connections to Service in an unauthorized manner, or using fraudulent means or devices; or (g) you act in a manner that is threatening, obscene, or harassing to Company personnel. The discontinuance of Service by Company does not relieve you of any obligation to pay Company for charges due and owing for Services furnished up to the time of cancellation.

NO CREDIT ALLOWANCE FOR INTERRUPTION OF VOIP SERVICE. You acknowledge and agree that the Services are provided "as is." Credit allowances for interruption of VoIP Service shall not be provided.

YOU AGREE THAT COMPANY IS NOT RESPONSIBLE FOR ANY THIRD PARTY CLAIMS THAT ARISE FROM YOUR USE OF THE SERVICES OR THE EQUIPMENT. THIS PROVISION WILL SURVIVE TERMINATION OF THIS AGREEMENT.

LIMITATION OF LIABILITY. COMPANY'S LIABILITY TO YOU ON ACCOUNT OF ANY ACT OR OMISSION OF COMPANY RELATED TO THIS AGREEMENT, INCLUDING ACTS OR OMISSIONS RELATED TO 911 DIALING, SHALL BE LIMITED TO ACTUAL DAMAGE TO REAL OR TANGIBLE PERSONAL PROPERTY, OR BODILY INJURY OR DEATH PROXIMATELY CAUSED BY COMPANY'S INTENTIONAL MISCONDUCT OR RECKLESSNESS, EXCEPT FOR DAMAGES THAT ARE THE DIRECT RESULT OF COMPANY'S INTENTIONAL OR WILLFUL MISCONDUCT. YOU WILL NOT BE ENTITLED TO ANY OTHER DAMAGES, INCLUDING INDIRECT OR CONSEQUENTIAL DAMAGES, REGARDLESS OF THE FORM OF ACTION. COMPANY AND OUR EMPLOYEES, AGENTS, CONTRACTORS, AND REPRESENTATIVES WILL HAVE NO LIABILITY WHATSOEVER FOR ANY UNAUTHORIZED ACCESS, DAMAGES, OR MODIFICATIONS TO, OR LOSS OR DESTRUCTION OF, ANY OF YOUR SOFTWARE, FILES, DATA, OR PERIPHERALS OR FOR COPYRIGHT, TRADEMARK, PATENT, TRADE SECRET OR OTHER INTELLECTUAL PROPERTY INFRINGEMENT.

Company will not be liable for any delay or failure to provide the Service, including 911 dialing, at any time or from time to time, or any interruption or degradation of voice quality that is caused by any of the following: (a) acts or omissions of an underlying carrier, service provider, vendor or other third party; (b) equipment, network, or facility failure; (c) equipment, network, or facility upgrade or modification; (d) force majeure events such as, but not limited to, acts of god, hurricane, fire, war, acts of terrorism, and government actions; (e) Service, equipment, network, or facility failure caused by loss of power to you; (f) outage of your broadband service provider; (g) your acts or omissions or the acts or omissions of any person using the Service or Equipment provided to you; or (h) any other cause that is beyond Company's control including, but not limited to, failure of or defect in any Equipment, the inability of communications connections to be completed, or the degradation of voice quality. Furthermore, Company will not be liable to you or others for any damages arising from the content of any data transmission, communication, or message transmitted or received by you, or losses resulting from any goods or service purchased or messages received or transactions entered into through the Service.

Company's aggregate liability for: (i) any failure or mistake, (ii) any claim with respect to Company's performance or nonperformance hereunder, or (iii) any act or omission of Company hereunder, shall in no event exceed the charges for the Service for the affected time period.

NO WARRANTIES ON SERVICE. COMPANY MAKES NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, ANY IMPLIED WARRANTIES OR MERCHANTABILITY, FITNESS OF THE SERVICE FOR A PARTICULAR PURPOSE, TITLE OR NON-INFRINGEMENT, OR ANY WARRANTY ARISING BY USAGE OF TRADE, COURSE OF DEALING, OR COURSE OF PERFORMANCE, OR ANY WARRANTY THAT THE SERVICE WILL MEET YOUR REQUIREMENTS. WITHOUT LIMITING THE FOREGOING, COMPANY DOES NOT WARRANT THAT THE SERVICE WILL BE WITHOUT FAILURE, DELAY, INTERRUPTION, ERROR, DEGRADATION OF VOICE QUALITY OR LOSS OF CONTENT, DATA, OR INFORMATION. STATEMENTS AND DESCRIPTIONS CONCERNING THE SERVICE OR EQUIPMENT, IF ANY, BY COMPANY OR ITS AGENTS OR INSTALLERS ARE INFORMATIONAL ONLY AND ARE NOT GIVEN AS A WARRANTY OF ANY KIND. WE DO NOT AUTHORIZE ANYONE, INCLUDING, BUT NOT LIMITED TO, COMPANY EMPLOYEES, AGENTS, OR REPRESENTATIVES TO MAKE A WARRANTY OF ANY KIND ON OUR BEHALF AND YOU SHOULD NOT RELY ON ANY SUCH STATEMENT.

NO WARRANTIES OR LIMITED WARRANTIES ON EQUIPMENT. If you received Equipment from Company and the Equipment included a limited warranty from the manufacturer at the time of receipt, you must refer to the separate limited warranty document provided with the Equipment for information about such warranty. You acknowledge that Company is not the manufacturer of the Equipment and you agree to look solely to the manufacture for any remedies associated with the malfunction of the Equipment. Company makes no warranties of any kind, express or implied, in connection with the Equipment.

ASSIGNMENT. This Agreement and any contractual rights or remedies available to Company hereunder shall be freely assignable, in whole or in part, by Company. Additionally, Company may sell or assign its interest, in whole or in part, in any telecommunications facilities utilized to provide the Service. Customer shall not assign this Agreement or its rights hereunder without the written consent of Company to such assignment. Any such transfer without the consent of Company is void.

MISCELLANEOUS. This Agreement shall be binding upon and inure to the benefit of the parties hereto and their permitted successors and assigns. Any provision of this Agreement that is unenforceable in any jurisdiction shall, as to such jurisdiction, be ineffective to the extent of such prohibition or unenforceability without invalidating the remaining provisions hereof and any such prohibition or unenforceability in any jurisdiction shall not invalidate or render unenforceable such provision in any other jurisdiction. Time is of the essence with respect to this Agreement. Customer agrees that the Services and Equipment will be used primarily for commercial purposes as specified herein, and that it will not be used primarily for personal, family or household use. Customer shall promptly execute and deliver to Company such further documents and take such further action as Company may request in order to give effect to the intent and purpose of this Agreement. All indemnifications, releases, limitations of liability, disclaimers of warranties, limitations of remedies, the agreement to arbitrate, the restrictions upon use of the Services and/or the Equipment and the rights of Company to take action necessary to remain in compliance with any Applicable Tariff or license, including its right to retake possession of or disable the Equipment, all as more particularly set forth herein, shall survive the termination of this Agreement and discontinuation of the Service.

GOVERNING LAW. This Agreement shall be binding when accepted in writing by Company in the State of Mississippi and shall be governed by the laws of the State of Mississippi.

ENTIRE AGREEMENT; MODIFICATION. Subject to any Applicable Tariff, this Agreement correctly set forth the entire agreement between Company and Customer with respect to the Services by Company to Customer. To the extent, if any, the terms of this Agreement and any Applicable Tariff conflict, then the Applicable Tariff shall control. This Agreement may be modified or amended only in writing signed by both parties.

Account Name: City of Starkville

Initial _____



AGENDA ITEM NO: Department Business—Personnel—XI.H.1
CITY OF STARKVILLE
AGENDA DATE: May 6, 2014
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Martesa Bishop to fill the vacant position of Deputy Clerk—Accounting Assistant in the City Clerk’s Office

AMOUNT & SOURCE OF FUNDING: Departmental Budget

REQUESTING DIRECTOR'S DEPARTMENT: Lesa Hardin, City Clerk

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: The Board authorized advertising for this position on April 1, 2014. This position will replace Debbie Clark, City Accountant.

Martesa Bishop is a native of Starkville. She graduated from Starkville High and received a Bachelor’s Degree from MS State with dual majors in Accounting and Business Administration. She is currently employed in the MSU Controller/Treasurer’s Office as a Payroll Assistant. She has prior experience as a Bookkeeper with the Starkville School System and as a Technical Support Representative with Sitel, as well as with various Administrative Support positions at MSU.

AMOUNT: Salary Grade 11, 2080 hours, salary \$32,500 (\$15.63 hour)

STAFF RECOMMENDATION: (Recommended Motion) Move approval to hire Martesa Bishop to fill the vacant position of Deputy Clerk—Accounting Assistant in the City Clerk’s Office as presented. Subject to one year probationary period.

DATE SUBMITTED: May 1, 2014



AGENDA ITEM NO: Department Business—Personnel—XI.H.2
CITY OF STARKVILLE
AGENDA DATE: May 6, 2014
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire John M. Landrum to fill a vacant position of Equipment Operator at the Landfill Division of Sanitation and Environmental Services

AMOUNT & SOURCE OF FUNDING: Departmental Budget

REQUESTING DIRECTOR'S DEPARTMENT: Emma Gandy, Department Head

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

AUTHORIZATION HISTORY: The Board approved advertising for this position on April 1, 2014. This position will replace Brian Bush.

John M. Landrum is a native of Laurel, MS. He graduated from Northeast Jones High in Laurel. He has relocated to the Starkville area. He has many years' experience as a Heavy Equipment Operator in the Construction field with his most recent experience being with Flowers Sand and Gravel in Ellisville, MS.

AMOUNT: Salary Grade 6, step 2b 2080 hours, \$21,851.63 (\$10.51 hour)

STAFF RECOMMENDATION: (Recommended Motion) Move approval to hire John M. Landrum to fill a vacant position of Equipment Operator at the Landfill Division of Sanitation and Environmental Services. Subject to one year probationary period.

DATE SUBMITTED: May 1, 2014



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

CITY OF STARKVILLE

AGENDA DATE: May 6, 2014

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request approval of changes in the job description and job title for the Assistant Personnel Officer

AMOUNT & SOURCE OF FUNDING: NA

REQUESTING DIRECTOR'S DEPARTMENT: Randy Boyd, Personnel Officer

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: Recommended changes are shown in the attached job description. Changes are highlighted. The changes are recommended to better define the scope and focus of the position.

AMOUNT: NA

STAFF RECOMMENDATION: (Recommended Motion) Move approval of changes in the Job Description and job title for the Assistant Personnel Officer as submitted.

DATE SUBMITTED: May 1, 2014



**CITY OF STARKVILLE
JOB DESCRIPTION**

Title: ~~Payroll Clerk~~ / Assistant Personnel Officer

Reports to: PERSONNEL OFFICER

Date Prepared: 10/29/13 *revised 5/1/14*

Department: PERSONNEL

Classification: NON-EXEMPT, Grade 13

Approved by Board: 1/7/14 *revision appr 5/6/14*

GENERAL POSITION SUMMARY:

Under the ~~general~~ supervision of the Personnel Officer, this position performs a variety of responsible and complex technical and administrative duties relating to Personnel / Human Resources, Payroll, and Benefits functions. ~~The Payroll Clerk / Assistant Personnel Officer is responsible for payroll and benefits related activities.~~ This position is also an Assistant in Personnel related matters and will be involved in the daily administration of the Personnel Department. The ~~Payroll Clerk~~ / Assistant Personnel Officer will uphold the strictest confidentiality regarding all payroll, benefits, and personnel matters. The ~~Payroll Clerk~~ / Assistant Personnel Officer will perform related duties as assigned and possess the ability to perform the essential functions of the job.

ESSENTIAL JOB FUNCTIONS:

1. Compute wages, issue payrolls, keep financial records, submit all payroll related reports and other activities as may be required to process, issue, and administer payroll related activities.
2. Complete new employee enrollment process, including payroll and benefit related forms.
3. Maintain all benefit enrollment and eligibility records.
4. Conduct orientation sessions for all new employees.
5. Conducts audits of payroll/benefit records and enrollments and reconcile any discrepancies.
6. Deals with all departments on payroll and time-keeping matters.
7. Maintains payroll, benefit, and personnel records, including applicable software.
8. Process personnel action forms.
9. Completes required reports for payroll, benefit, and personnel related activities.
10. Assist with the recruitment, interview, and selection process as directed by the Personnel Officer.
11. Will assist the Personnel Officer in matters related to investigation and reporting of personnel, payroll, and benefits issues, including employment related activities such as hiring, termination, and disciplinary actions.
12. Perform customer service functions related to payroll, benefits, and personnel activities.
13. Respond to requests for information from City Management, employees and the public on regulations, policies, procedures, systems and precedents relating to personnel issues, including payroll and benefits.
14. Will perform special projects and duties related to Personnel Department functions.
15. Assist in preparation and presentation of training related activities.
16. Compile, organize and may present data for special projects; collect and assemble data and background materials for a variety of reports; maintain and collect confidential material and records including but not limited to employee disciplinary records.
17. Verify and review materials for completeness and conformance with established regulations and procedures.
18. Act as authorized liaison between the department and payroll systems, Public Employees Retirement System and benefits providers.
19. Provide information to employees concerning benefits, employment options, and assist in problem solving.
20. Organize and maintain filing systems; maintain records related to specific area of assignment.
21. Operate a variety of office equipment including a computer; input and retrieve data and text; organize and maintain disc storage and filing.
22. Perform related duties and responsibilities as required.



OTHER FUNCTIONS:

1. Assist with preparation of documents for the Board, or others as may be necessary.
2. Perform other duties as assigned or directed.
3. Attend meetings, training, and workshops as may be required.

SUPERVISORY RESPONSIBILITY:

None

INTERPERSONAL CONTACTS:

Has regular contact with internal and external sources, including employees, Department Heads, outside agencies, the media, and other governmental agencies.

PHYSICAL, MENTAL, and OTHER CAPABILITIES

Requires the ability to sit, stand, walk, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

JOB CONDITIONS:

The job is performed primarily indoors in an office setting.

EDUCATION AND/OR EXPERIENCE REQUIRED:

Bachelor's Associate's Degree or equivalent, three years of related experience, excellent written and verbal communications skills, working knowledge of word processing, spreadsheets and database software packages; or any equivalent combination of related experience and/or education as determined by the Personnel Officer and approved by the Mayor and Board of Aldermen. Must have valid MS Driver's License and be able to meet requirements for coverage under City's automobile insurance policies.

Preferred Qualifications—A **Master's bachelor's** degree or equivalent **training** in business, public administration or a related field and experience working in the public sector. Job experience beyond the minimum required.

Human Resource Certification.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.



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

CITY OF STARKVILLE

AGENDA DATE: May 6, 2014

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Brandon Welford as an Intern to work with the Electric Department during summer for a period not to exceed sixty days.

AMOUNT & SOURCE OF FUNDING: Budgeted funding

REQUESTING DIRECTOR'S DEPARTMENT: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: This position will be a temporary position not to exceed sixty (60) days. This will be an intern to work with Engineering and Operations functions. This would be the 2nd summer of internship for Brandon Welford.

AMOUNT: Not to exceed \$10.00 per hour. Pay only for hours worked. Not eligible for benefits.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Brandon Welford as an Intern to work with the Electric Department for a period not to exceed sixty days.

DATE SUBMITTED: May 2, 2014



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

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

SUBJECT: MISSISSIPPI COMMAND COLLEGE

AMOUNT & SOURCE OF FUNDING: \$1,690.00

LINE ITEM 001-230-690-552

FISCAL NOTE:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

JOHN C. THOMAS
ASST. CHIEF

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: Request authorization to allow Lt. Tom Roberson and Lt. Mike Edwards to attend the Mississippi Command College on July 24-August 1, 2014. In Oxford, Miss.

STAFF RECOMMENDATION: "MOVE APPROVAL OF ALLOWING Lt. Tom Roberson and Lt. Mike Edwards to attend the Mississippi Command College on July 24-August 1, 2014. In Oxford, Miss. WITH ADVANCE TRAVEL AUTHORIZED."
