



# **OFFICIAL ELECTRONIC PACKET**

**CITY OF STARKVILLE, MISSISSIPPI**

**JUNE 3, 2014**



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

RECESS MEETING OF TUESDAY, JUNE 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 APRIL 1, 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 APRIL 10, 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:

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

A PUBLIC APPEARANCE BY VOLUNTEER STARKVILLE DIRECTOR JAMEY BACHMAN ON SUCCESSES AND ACCOMPLISHMENTS FOR THE SECOND QUARTER OF FISCAL YEAR 2014.

**VIII. PUBLIC HEARING**

**IX. MAYOR'S BUSINESS**

**X. BOARD BUSINESS**

A. CONSIDERATION OF A RESOLUTION APPOINTING A MISSISSIPPI MUNICIPAL LEAGUE 2014 VOTING DELEGATE FOR THE CITY OF STARKVILLE WITH THAT DELEGATE BEING ALDERMAN HENRY VAUGHN, SR.

B. CONSIDERATION OF ADVERTISING FOR BIDS FOR THE CONSTRUCTION OF A LOADING DOCK ON THE SOUTH HANGER BUILDING LEASED BY BSP FILING SOLUTIONS/FINALLY.

**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

*THERE ARE NO ITEMS FOR THIS AGENDA*

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL OF A WIRE CROSSING CONTRACT WITH KANASAS CITY SOUTHERN (KCS) WITH AUTHORIZATION TO FUND.
2. REQUEST APPROVAL TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR THE PERIOD JULY 1, 2014 THROUGH DECEMBER 31, 2014.

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 INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF MAY 30, 2014 FOR FISCAL YEAR ENDING 9/30/14.

G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

1. REQUEST APPROVAL TO HIRE ANDREW W. JENKINS AND TROY L. ROLLINS TO FILL VACANT POSITIONS OF POLICE OFFICER IN THE POLICE DEPARTMENT WITH PAY AT GRADE 8, \$32,047.41 (\$14.37 PER HOUR BASED ON 2229.5 HOURS) FOR ROLLINS AND GRADE 9, \$33,886.53 (\$15.20 PER HOUR BASED ON 2229.5 HOURS) FOR JENKINS AS HE IS ALREADY A CERTIFIED OFFICER WITH BOTH POSITIONS SUBJECT TO A ONE YEAR PROBATIONARY PERIOD.
2. REQUEST APPROVAL TO HIRE EDWIN C. SUGGS AND

BRENT R. CRUTCHFIELD TO FILL A VACANT POSITION OF FIREFIGHTER IN THE FIRE DEPARTMENT WITH ANNUAL SALARY OF GRADE 5, \$27,578.52 (\$9.22 PER HOUR) SUBJECT TO A ONE YEAR PROBATIONARY PERIOD.

3. REQUEST APPROVAL TO PROMOTE BRADLEY D. SCARBROUGH TO FILL THE VACANT POSITION OF CREW CHIEF IN THE ELECTRIC DEPARTMENT AT A SALARY LEVEL OF GRADE 16, STEP 3, \$57,233.16 (\$27.51 PER HOUR) SUBJECT TO A SIX MONTH PROBATIONARY PERIOD.

4. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF WASTEWATER, OPERATOR IV IN THE WASTEWATER DIVISION OF PUBLIC SERVICES.

J. POLICE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

K. PUBLIC SERVICES

1. REQUEST APPROVAL TO DECLARE ITEMS AS SURPLUS PROPERTY, ADVERTISE TO BIDS AND TO RELEASE THE ITEMS TO THE HIGHEST BIDDER.

2. REQUEST APPROVAL TO INSERT THE DRINKING WATER ANNUAL CONSUMER CONFIDENCE REPORT INTO THE JUNE UTILITY BILLS.

L. SANITATION DEPARTMENT

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

B. POTENTIAL LITIGATION

**XV. OPEN SESSION**

**XVI. RECESS UNTIL MAY 27, 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 MARCH 18, 2014 RECESS 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 APRIL 1, 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 APRIL 10, 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:

- B. BOARD OF ALDERMEN COMMENTS:

- VI. CITIZEN COMMENTS**

- VII. PUBLIC APPEARANCES**

- VIII. PUBLIC HEARING**

- IX. MAYOR'S BUSINESS**

**XI. BOARD BUSINESS**

CONSIDERATION OF A RESOLUTION APPOINTING A MISSISSIPPI MUNICIPAL LEAGUE 2014 VOTING DELEGATE FOR THE CITY OF STARKVILLE WITH THAT DELEGATE BEING ALDERMAN HENRY VAUGHN, SR.

CONSIDERATION OF ADVERTISING FOR BIDS FOR THE CONSTRUCTION OF A LOADING DOCK ON THE SOUTH HANGER BUILDING LEASED BY BSP FILING SOLUTIONS/FINALLY.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

*THERE ARE NO ITEMS FOR THIS AGENDA*

B. COMMUNITY DEVELOPMENT DEPARTMENT

3. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

4. PLANNING

*THERE ARE NO ITEMS FOR THIS AGENDA*

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*THERE ARE NO ITEMS FOR THIS AGENDA*

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G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

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J. POLICE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

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1. REQUEST APPROVAL TO DECLARE ITEMS AS SURPLUS PROPERTY, ADVERTISE TO BIDS AND TO RELEASE THE ITEMS

**TO THE HIGHEST BIDDER.**

2. **REQUEST APPROVAL TO INSERT THE DRINKING WATER ANNUAL CONSUMER CONFIDENCE REPORT INTO THE JUNE UTILITY BILLS.**

L. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 06-02-2014  
**PAGE:** 1

**SUBJECT:** REQUEST APPROVAL OF THE MINUTES OF THE MARCH 18, 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:**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:**

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION:** REQUEST APPROVAL OF THE MINUTES OF THE MARCH 18, 2014 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 06-02-2014  
**PAGE:** 1

**SUBJECT:** REQUEST APPROVAL OF THE MINUTES OF THE APRIL 1, 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:**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:**

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION:** REQUEST APPROVAL OF THE MINUTES OF THE APRIL 1, 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  
April 1, 2014**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on April 1, 2014 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. 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, CAO/CFO Taylor V. Adams and City Clerk Lesa Hardin.

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

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

**REQUESTED REVISIONS TO THE OFFICIAL AGENDA:**

**Alderman Henry Vaughn** requested the following changes to the published April 1, 2014 Official Agenda:

**Add to Consent X.A.** Discussion and consideration of a resolution approving the adoption and implementation of the Tax Increment Financing Plan, Cotton Mill Marketplace Project, Starkville, Mississippi, June 2008 as amended and restated March 2014.

**Add to Consent X.B.** Consideration of a second and amended and restated development and reimbursement agreement regarding Cotton Mill Marketplace Project.

**Add to Consent X.C.** Discussion and consideration of an agreement between Ramsey Partners, LP and the City of Starkville, Mississippi relating to road infrastructure at the Claiborne at Adelaide, LLC.

**Alderman Scott Maynard** requested the following changes to the published April 1, 2014 Official Agenda:

**Remove from Consent XI.A.4.** Request entering into a lease agreement with Matt Oakley to lease approximately 66 acres of the southern portion of airport property at George M. Bryan Field to grow and harvest soybeans.

**Remove from Consent XI.I.1.** A request for discussion and consideration to advertise to fill a position of Deputy Clerk-Accounting Assistant in the City Clerk's Office.

**Remove from Consent XI.I.2.** A request for discussion and consideration to advertise to fill a position of Deputy Clerk-Grants Coordinator in the City Clerk's Office.

**Alderman David Little** requested the following changes to the published April 1, 2014 Official Agenda:

**Remove from Consent XI.J.2.** A request for discussion and consideration of a lease agreement with Amos and Miller Property Management, LLC.

**Move to Executive Session Consideration VII.** A public appearance by Clayton Richardson relating to his proposed development at the corner of Louisville St and Yellow Jacket Dr.

Before Item X.A. could be added to consent, the scheduled Public Hearing was held as advertised.

**PUBLIC HEARING ON A RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION OF THE TAX INCREMENT FINANCING PLAN, COTTON MILL MARKETPLACE PROJECT, STARKVILLE, MISSISSIPPI, JUNE 2008 AS AMENDED AND RESTATED MARCH 2014.**

Mayor Wiseman opened the Public Hearing to comments and questions.

Sandra Sistrunk asked about timing of the issuance of the plan as well as an overall description of the TIF plan proposed. Jimmy Gouras explained how a TIF plan works as to the liability of the City through increased sales tax and property taxes with minimum risk to the City. He also stated Oktibbeha County is participating also.

Mayor Wiseman called for any additional comments. There being none, Mayor Wiseman closed the Public Hearing.

The Mayor asked for further revisions to the published April 1, 2014 Official Agenda. No further revisions were requested.

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

There came for consideration the matter of approving and adopting the April 1, 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 April 1, 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**

REGULAR MEETING OF TUESDAY, APRIL 1, 2014  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

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

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
  - A. APPROVAL OF THE CONSENT AGENDA.
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
  - A. CONSIDERATION OF THE MINUTES OF THE JANUARY 21, 2014 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.
  - B. CONSIDERATION OF THE MINUTES OF THE FEBRUARY 3, 2014 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.
- V. **ANNOUNCEMENTS AND COMMENTS**
  - A. MAYOR'S COMMENTS:  
  
New employee introductions:  
C.J. Winship – Police Officer  
Jameika Smith – Part Time Clerk
  - B. BOARD OF ALDERMEN COMMENTS:
- VI. **CITIZEN COMMENTS**
- VII. **PUBLIC APPEARANCES**

**VIII. PUBLIC HEARING**

A PUBLIC HEARING ON A RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION OF THE TAX INCREMENT FINANCING PLAN, COTTON MILL MARKETPLACE PROJECT, STARKVILLE, MISSISSIPPI, JUNE 2008 AS AMENDED AND RESTATED MARCH 2014.

**IX. MAYOR'S BUSINESS**

- A. DISCUSSION AND CONSIDERATION OF AN AMENDED AUDIT AND COST SAVINGS AGREEMENT WITH CORPORATE COST SOLUTIONS, INC.
- B. MOVE APPROVAL OF ACCEPTING THE LOWEST AND BEST BID CONTRACTORS FOR THE CITY OF STARKVILLE HOME PROGRAM.

**X. BOARD BUSINESS**

- A. DISCUSSION AND CONSIDERATION OF A RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION OF THE TAX INCREMENT FINANCING PLAN, COTTON MILL MARKETPLACE PROJECT, STARKVILLE, MISSISSIPPI, JUNE 2008 AS AMENDED AND RESTATED MARCH 2014.
- B. CONSIDERATION OF A RESOLUTION REGARDING A SECOND AND AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT REGARDING COTTON MILL MARKETPLACE PROJECT.
- C. DISCUSSION AND CONSIDERATION OF AN AGREEMENT BETWEEN RAMSEY PARTNERS, LP AND THE CITY OF STARKVILLE, MISSISSIPPI RELATING TO ROAD INFRASTRUCTURE AT HE CLAIBORNE AT ADELAIDE, LLC.
- D. DISCUSSION AND CONSIDERATION TO FILL VACANT POSITIONS ON BOARDS AND COMMISSIONS IN THE CITY OF STARKVILLE.
- E. MOVE APPROVAL OF ADVERTISING FOR TESTING SERVICES RELATED TO THE MILL PARKING GARAGE.

**XI. DEPARTMENT BUSINESS**

- A. AIRPORT
  - 1. REQUEST APPROVAL FOR (4) AIRPORT BOARD MEMBERS

AND AIRPORT MANAGER RODNEY LINCOLN TO TRAVEL TO TUNICA, MS ON MAY 14-16. 2014 AND ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE IN AN AMOUNT NOT TO EXCEED \$1,990.00.

2. REQUEST APPROVAL TO PAY REQUEST NO. 2 INVOICE NO. 119401 P FROM CLEARWATER CONSULTANTS, INC. REGARDING CONTRACT FOR SERVICES FOR RUNWAY JUSTIFICATION STUDY FOR GEORGE M. BRYAN FIELD IN THE AMOUNT OF \$8,575.00 FROM FAA GRANT 3-28-0068-017-2012.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS ON THE FAA 2014 AIP PROGRAM PROJECT AT STARKVILLE BRYAN FIELD.
4. REQUEST ENTERING INTO A LEASE AGREEMENT WITH MATT OAKLEY TO LEASE APPROXIMATELY 66 ACRES OF THE SOUTHERN PORTION OF AIRPORT PROPERTY AT GEORGE M. BRYAN FIELD TO GROW AND HARVEST SOYBEANS.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

2. PLANNING

- a. MOVE APPROVAL OF THE CATHOLIC DIOCESE OF JACKSON REZONING OF LOTS 16, 17, AND 18 OF BLOCK 28 WITH CONDITIONS.
- b. MOVE APPROVAL OF THE COTTAGES AT STARKVILLE STATION REZONING OF 4.03 ACRES WITH CONDITIONS.
- c. MOVE APPROVAL OF THE TWENTY-TWO LOT COTTAGES AT STARKVILLE STATION WITH CONDITIONS.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ELECTRIC DEPARTMENT

1. MOVE APPROVAL FOR SED TO ENTER INTO A NON-DISCLOSURE AGREEMENT WITH AT&T MOBILITY.

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 INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF MARCH 26, 2014 FOR FISCAL YEAR ENDING 9/30/14.

G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

1. A REQUEST FOR DISCUSSION AND CONSIDERATION TO ADVERTISE TO FILL A POSITION OF DEPUTY CLERK-ACCOUNTING ASSISTANT IN THE CITY CLERK'S OFFICE.
2. A REQUEST FOR DISCUSSION AND CONSIDERATION TO ADVERTISE TO FILL A POSITION OF DEPUTY CLERK-GRANTS COORDINATOR IN THE CITY CLERK'S OFFICE.
3. A REQUEST FOR DISCUSSION AND CONSIDERATION TO ADVERTISE TO FILL A POSITION OF EQUIPMENT OPERATOR AT THE LANDFILL DIVISION OF SANITATION AND ENVIRONMENTAL SERVICES.
4. A REQUEST FOR DISCUSSION AND CONSIDERATION FOR PROMOTION IN THE FIRE DEPARTMENT TO FILL A VACANT POSITION OF SERGEANT IN THE FIRE DEPARTMENT.
5. A REQUEST FOR DISCUSSION AND CONSIDERATION FOR PROMOTIONS IN THE POLICE DEPARTMENT TO FILL VACANT POSITIONS IN THE RANK OF CAPTAIN, LIEUTENANT, AND SERGEANT.

J. POLICE DEPARTMENT

1. A REQUEST FOR DISCUSSION AND CONSIDERATION OF ALLOWING SERGEANT FREDDIE BARDLEY, SERGEANT GEORGE COLEMAN, SERGEANT WESLEY KOEHN, SERGEANT KENNY WATKINS TO

ATTEND THE FIRST LINE SUPERVISION CLASS ON APRIL 7-10, 2014 IN BILOXI, MS WITH ADVANCE TRAVEL AUTHORIZED.

2. A REQUEST FOR DISCUSSION AND CONSIDERATION OF A LEASE AGREEMENT WITH AMOS AND MILLER PROPERTY MANAGEMENT, LLC.

#### K. PUBLIC SERVICES

1. REQUEST RATIFICATION OF ISSUING A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION FOR AN EMERGENCY SEWER LINE/SIDEWALK REPLACEMENT ON NORTH LAFAYETTE ST IN ACCORDANCE WITH SEC. 31-7-13 (j) OF THE MISSISSIPPI CODE OF 1972 ANNOTATED IN THE AMOUNT OF \$6,135.00.
2. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE SOLE SOURCE OF SUPPLY BIDDER, TO INSTALL A SEWER LINE ADJACENT TO MS HWY 12 EXTENDED IN AN AMOUNT NOT TO EXCEED \$23,487.03.
3. REQUEST APPROVAL TO PURCHASE SEWER MANHOLES FROM LEE'S PRECAST, THE SUBMITTER OF THE LOWEST UNIT PRICES, FOR UPCOMING CAPITAL IMPROVEMENT PROJECTS IN ACCORDANCE WITH EPA AOC CWA-04-2013-4761 IN AN AMOUNT TO NOT EXCEED \$50,000.00.
4. REQUEST APPROVAL TO PROCURE LEASE PURCHASE FINANCING FROM BANCORP SOUTH EQUIPMENT FINANCE, THE SOLE RESPONDER TO A REQUEST FOR QUOTE, FOR A SEWER CLEANING COMBINATION TRUCK AT AN ANNUAL INTEREST RATE OF 2.09%.
5. REQUEST APPROVAL TO SELL SCRAP STEEL AND IRON AT THE PREVAILING MARKET RATES DUE TO THE FACT THAT NO SEALED BIDS WERE RECEIVED.
6. REQUEST APPROVAL OF A CHANGE ORDER IN THE PROFESSIONAL SERVICES CONTRACT WITH COMPLIANCE ENVIROSYSTEMS TO CONTINUE PERFORMING PRELIMINARY SANITARY SEWER ASSESSMENTS THROUGH 2014 AS REQUIRED BY EPA AOC CWA-04-2013-4761.
7. REQUEST APPROVAL TO PURCHASE A NEW PLOTTER TO FACILITATE THE RELOCATION OF ANDREW NAGEL AND DOUG DEVLIN TO THE SED OFFICES FROM 3 POINT TECHNOLOGIES, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$18,365.00.
8. REQUEST APPROVAL TO SELL SCRAP WATER METERS TO STEVEN

**INDUSTRY, THE SOLE BIDDER, AT THE PRICES BID.**

L. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

B. POTENTIAL LITIGATION

**XV. OPEN SESSION**

**XVI. ADJOURN UNTIL APRIL 15, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

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## APPENDIX A

### CONSENT AGENDA

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- A. CONSIDERATION OF THE MINUTES OF THE JANUARY 21, 2014 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.
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- C. DISCUSSION AND CONSIDERATION OF AN AGREEMENT BETWEEN RAMSEY PARTNERS, LP AND THE CITY OF STARKVILLE, MISSISSIPPI RELATING TO ROAD INFRASTRUCTURE AT HE CLAIBORNE AT ADELAIDE, LLC.
- D. DISCUSSION AND CONSIDERATION TO FILL VACANT POSITIONS ON BOARDS AND COMMISSIONS IN THE CITY OF STARKVILLE.

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3. A REQUEST FOR DISCUSSION AND CONSIDERATION TO ADVERTISE TO FILL A POSITION OF EQUIPMENT OPERATOR AT THE LANDFILL DIVISION OF SANITATION AND ENVIRONMENTAL SERVICES.

4. A REQUEST FOR DISCUSSION AND CONSIDERATION FOR PROMOTION IN THE FIRE DEPARTMENT TO FILL A VACANT POSITION OF SERGEANT IN THE FIRE DEPARTMENT.

5. A REQUEST FOR DISCUSSION AND CONSIDERATION FOR PROMOTIONS IN THE POLICE DEPARTMENT TO FILL VACANT POSITIONS IN THE RANK OF CAPTAIN, LIEUTENANT, AND SERGEANT.

G. POLICE DEPARTMENT

2. A REQUEST FOR DISCUSSION AND CONSIDERATION OF A LEASE AGREEMENT WITH AMOS AND MILLER PROPERTY MANAGEMENT, LLC.

H. PUBLIC SERVICES

1. REQUEST RATIFICATION OF ISSUING A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION FOR AN EMERGENCY SEWER LINE/SIDEWALK REPLACEMENT ON NORTH LAFAYETTE ST IN

ACCORDANCE WITH SEC. 31-7-13 (j) OF THE MISSISSIPPI CODE OF 1972 ANNOTATED IN THE AMOUNT OF \$6,135.00.

2. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE SOLE SOURCE OF SUPPLY BIDDER, TO INSTALL A SEWER LINE ADJACENT TO MS HWY 12 EXTENDED IN AN AMOUNT NOT TO EXCEED \$23,487.03.
3. REQUEST APPROVAL TO PURCHASE SEWER MANHOLES FROM LEE'S PRECAST, THE SUBMITTER OF THE LOWEST UNIT PRICES, FOR UPCOMING CAPITAL IMPROVEMENT PROJECTS IN ACCORDANCE WITH EPA AOC CWA-04-2013-4761 IN AN AMOUNT TO NOT EXCEED \$50,000.00.
4. REQUEST APPROVAL TO PROCURE LEASE PURCHASE FINANCING FROM BANCORP SOUTH EQUIPMENT FINANCE, THE SOLE RESPONDER TO A REQUEST FOR QUOTE, FOR A SEWER CLEANING COMBINATION TRUCK AT AN ANNUAL INTEREST RATE OF 2.09%.
5. REQUEST APPROVAL TO SELL SCRAP STEEL AND IRON AT THE PREVAILING MARKET RATES DUE TO THE FACT THAT NO SEALED BIDS WERE RECEIVED.
6. REQUEST APPROVAL OF A CHANGE ORDER IN THE PROFESSIONAL SERVICES CONTRACT WITH COMPLIANCE ENVIROSYSTEMS TO CONTINUE PERFORMING PRELIMINARY SANITARY SEWER ASSESSMENTS THROUGH 2014 AS REQUIRED BY EPA AOC CWA-04-2013-4761.
7. REQUEST APPROVAL TO PURCHASE A NEW PLOTTER TO FACILITATE THE RELOCATION OF ANDREW NAGEL AND DOUG DEVLIN TO THE SED OFFICES FROM 3 POINT TECHNOLOGIES, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$18,365.00.
8. REQUEST APPROVAL TO SELL SCRAP WATER METERS TO STEVEN INDUSTRY, THE SOLE BIDDER, AT THE PRICES BID.

## **CONSENT ITEMS 2-28**

### **2. CONSIDERATION OF THE MINUTES OF THE JANUARY 21, 2014 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval of the minutes of the January 21, 2014 recess meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

### **3. CONSIDERATION OF THE MINUTES OF THE FEBRUARY 3, 2014 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval of Consideration of the minutes of the February 3, 2014 special call meeting of the Mayor and Board of Aldermen of the City of Starkville, MS” is enumerated, this consent item is thereby approved.

### **4. DISCUSSION AND CONSIDERATION OF AN AMENDED AUDIT AND COST SAVINGS AGREEMENT WITH CORPORATE COST SOLUTIONS, INC.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval of an amended audit and cost savings agreement with Corporate Cost Solutions, Inc. ” is enumerated, this consent item is thereby approved.

### **5. MOVE APPROVAL OF ACCEPTING THE LOWEST AND BEST BID CONTRACTORS FOR THE CITY OF STARKVILLE HOME PROGRAM.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval of accepting the lowest and best bid contractors for the City of Starkville Home Program” is enumerated, this consent item is thereby approved.

### **6. DISCUSSION AND CONSIDERATION OF A RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION OF THE TAX INCREMENT FINANCING PLAN, COTTON MILL MARKETPLACE PROJECT, STARKVILLE, MISSISSIPPI, JUNE 2008 AS AMENDED AND RESTATED MARCH 2014.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval of a resolution approving the adoption and

implementation of the Tax Increment Financing Plan, Cotton Mill Marketplace Project, Starkville, Mississippi, June 2008 as amended and restated March 2014” is enumerated, this consent item is thereby approved.

**7. CONSIDERATION OF A SECOND AND AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT REGARDING COTTON MILL MARKETPLACE PROJECT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval of a second and amended and restated development and reimbursement agreement regarding Cotton Mill Marketplace Project” is enumerated, this consent item is thereby approved.

**8. DISCUSSION AND CONSIDERATION OF AN AGREEMENT BETWEEN RAMSEY PARTNERS, LP AND THE CITY OF STARKVILLE, MISSISSIPPI RELATING TO ROAD INFRASTRUCTURE AT THE CLAIBORNE AT ADELAIDE, LLC.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval of an agreement between Ramsey Partners, LP and the City of Starkville, Mississippi relating to road infrastructure at the Claiborne at Adelaide, LLC ” is enumerated, this consent item is thereby approved.

**9. DISCUSSION AND CONSIDERATION TO FILL VACANT POSITIONS ON BOARDS AND COMMISSIONS IN THE CITY OF STARKVILLE.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval to fill vacant positions on boards and commissions in the City of Starkville” is enumerated, this consent item is thereby approved.

**10. MOVE APPROVAL OF ADVERTISING FOR TESTING SERVICES RELATED TO THE MILL PARKING GARAGE.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval of advertising for testing services related to the Mill Parking Garage” is enumerated, this consent item is thereby approved.

**11. REQUEST APPROVAL FOR (4) AIRPORT BOARD MEMBERS AND AIRPORT MANAGER RODNEY LINCOLN TO TRAVEL TO TUNICA, MS ON MAY 14-16, 2014 AND ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE IN AN AMOUNT NOT TO EXCEED \$1,990.00.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval for (4) airport board members and airport manager Rodney Lincoln to travel to Tunica, MS on May 14-16, 2014 and attend the Mississippi Airport Association (MAA)

Conference in an amount not to exceed \$1,990.00” is enumerated, this consent item is thereby approved.

**12. REQUEST APPROVAL TO PAY REQUEST NO. 2 INVOICE NO. 119401 P FROM CLEARWATER CONSULTANTS, INC. REGARDING CONTRACT FOR SERVICES FOR RUNWAY JUSTIFICATION STUDY FOR GEORGE M. BRYAN FIELD IN THE AMOUNT OF \$8,575.00 FROM FAA GRANT 3-28-0068-017-2012.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval of payment request No. 2 invoice No. 119401 P from Clearwater Consultants, Inc. regarding contract for services for runway justification study for George M. Bryan Field in the amount of \$8,575.00 from FAA grant 3-28-0068-017-2012” is enumerated, this consent item is thereby approved.

**13. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS ON THE FAA 2014 AIP PROGRAM PROJECT AT STARKVILLE BRYAN FIELD.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval to advertise for bids on the FAA 2014 AIP program project at Starkville Bryan Field” is enumerated, this consent item is thereby approved.

**14. MOVE APPROVAL OF THE CATHOLIC DIOCESE OF JACKSON REZONING OF LOTS 16, 17, AND 18 OF BLOCK 28 WITH CONDITIONS.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval of the Catholic Diocese of Jackson rezoning lots 16, 17, 18 of block 28 with conditions” is enumerated, this consent item is thereby approved.

**15. MOVE APPROVAL OF THE COTTAGES AT STARKVILLE STATION REZONING OF 4.03 ACRES WITH CONDITIONS.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval of the cottages at Starkville Station rezoning of 4.03 acres with conditions” is enumerated, this consent item is thereby approved.

**16. MOVE APPROVAL OF THE TWENTY-TWO LOT COTTAGES AT STARKVILLE STATION WITH CONDITIONS**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent,

whereby the “approval of the twenty-two lot cottages at Starkville Station with conditions” is enumerated, this consent item is thereby approved.

**17. MOVE APPROVAL FOR SED TO ENTER INTO A NON-DISCLOSURE AGREEMENT WITH AT&T MOBILITY.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval for SED to enter into a non-disclosure agreement with AT&T Mobility” is enumerated, this consent item is thereby approved.

**18. A REQUEST FOR DISCUSSION AND CONSIDERATION TO ADVERTISE TO FILL A POSITION OF EQUIPMENT OPERATOR AT THE LANDFILL DIVISION OF SANITATION AND ENVIRONMENTAL SERVICES.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval to advertise to fill a position of equipment operator at the landfill division of sanitation and environmental services” is enumerated, this consent item is thereby approved.

**19. A REQUEST FOR DISCUSSION AND CONSIDERATION FOR PROMOTION IN THE FIRE DEPARTMENT TO FILL A VACANT POSITION OF SERGEANT IN THE FIRE DEPARTMENT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval for promotion in the Fire Department to fill a vacant position of Sergeant in the Fire Department” is enumerated, this consent item is thereby approved.

**20. A REQUEST FOR DISCUSSION AND CONSIDERATION FOR PROMOTIONS IN THE POLICE DEPARTMENT TO FILL VACANT POSITIONS IN THE RANK OF CAPTAIN, LIEUTENANT, AND SERGEANT AT SALARY SCALE PRESENTED.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval for promotions in the Police Department to fill vacant positions in the rank of Captain, Lieutenant, and Sergeant at salary scale presented” is enumerated, this consent item is thereby approved.

**21. REQUEST RATIFICATION OF ISSUING A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION FOR AN EMERGENCY SEWER LINE/SIDEWALK REPLACEMENT ON NORTH LAFAYETTE ST IN ACCORDANCE WITH SEC. 31-7-13 (j) OF THE MISSISSIPPI CODE OF 1972 ANNOTATED IN THE AMOUNT OF \$6,135.00.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval of ratification of issuing a notice to proceed to Stidham Construction for an emergency sewer line/sidewalk replacement on North Lafayette St in accordance with Sec. 31-7-13 (j) of the Mississippi Code of 1972 annotated in the amount of \$6,135.00” is enumerated, this consent item is thereby approved.

**22. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE SOLE SOURCE OF SUPPLY BIDDER, TO INSTALL A SEWER LINE ADJACENT TO MS HWY 12 EXTENDED IN AN AMOUNT NOT TO EXCEED \$23,487.03.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval to issue a notice to proceed to Stidham Construction, the sole source of supply bidder, to install a sewer line adjacent to MS Hwy 12 extended in an amount not to exceed \$23,487.03” is enumerated, this consent item is thereby approved.

**23. REQUEST APPROVAL TO PURCHASE SEWER MANHOLES FROM LEE’S PRECAST, THE SUBMITTER OF THE LOWEST UNIT PRICES, FOR UPCOMING CAPITAL IMPROVEMENT PROJECTS IN ACCORDANCE WITH EPA AOC CWA-04-2013-4761 IN AN AMOUNT TO NOT EXCEED \$50,000.00.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval to purchase sewer manholes from Lee’s Precast, the submitter of the lowest unit prices, for upcoming capital improvement projects in accordance with EPA AOC CWA-04-2013-4761 in and amount not to exceed \$50,000.00” is enumerated, this consent item is thereby approved.

**24. REQUEST APPROVAL TO PROCURE LEASE PURCHASE FINANCING FROM BANCORP SOUTH EQUIPMENT FINANCE, THE SOLE RESPONDER TO A REQUEST FOR QUOTE, FOR A SEWER CLEANING COMBINATION TRUCK AT AN ANNUAL INTEREST RATE OF 2.09%.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval to procure lease purchase financing from Bancorp South Equipment Finance, the sole responder to a request for quote, for a sewer cleaning combination truck at an annual interest rate of 2.09%” is enumerated, this consent item is thereby approved.

**25. REQUEST APPROVAL TO SELL SCRAP STEEL AND IRON AT THE PREVAILING MARKET RATES DUE TO THE FACT THAT NO SEALED BIDS WERE RECEIVED.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval to sell scrap steel and iron at the prevailing market rates due to the fact that no sealed bids were received” is enumerated, this consent item is thereby approved.

**26. REQUEST APPROVAL OF A CHANGE ORDER IN THE PROFESSIONAL SERVICES CONTRACT WITH COMPLIANCE ENVIROSYSTEMS TO CONTINUE PERFORMING PRELIMINARY SANITARY SEWER ASSESSMENTS THROUGH 2014 AS REQUIRED BY EPA AOC CWA-04-2013-4761.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval of a change order in the Professional Services contract with compliance EnviroSystems to continue performing preliminary sanitary sewer assessments through 2014 as required by EPA AOC CWA-04-2013-4761” is enumerated, this consent item is thereby approved.

**27. REQUEST APPROVAL TO PURCHASE A NEW PLOTTER TO FACILITATE THE RELOCATION OF ANDREW NAGEL AND DOUG DEVLIN TO THE SED OFFICES FROM 3 POINT TECHNOLOGIES, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$18,365.00.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval to purchase a new plotter to facilitate the relocation of Andrew Nagel and Doug Delvin to the SED offices from 3 Point Technologies, the submitter of the lowest quote, in the amount of \$18,365.00” is enumerated, this consent item is thereby approved.

**28. REQUEST APPROVAL TO SELL SCRAP WATER METERS TO STEVEN INDUSTRY, THE SOLE BIDDER, AT THE PRICES BID.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the April 1, 2014 Official Agenda, and to accept items for Consent, whereby the “approval to sell scrap water meters to Steven Industry, the sole bidder, at the prices bid” is enumerated, this consent item is thereby approved.

**END OF CONSENT AGENDA ITEMS**

**ANNOUNCEMENTS AND COMMENTS:**

**MAYOR’S COMMENTS:**

The Mayor introduced C. J. Winship as a new Police Officer and Jameika Smith as a new part time clerk in the City Clerk’s Office.

**BOARD COMMENTS:**

Alderman Lisa Wynn asked Police Chief Nichols to step forward and read a letter recently printed in the local newspaper from a family in appreciation of all that the Starkville Police Dept does for families at local funerals.

**CITIZEN COMMENTS:**

Alvin Turner, Ward 7, encouraged everyone to participate in the voter ID program and reminded all of the upcoming NAACP Banquet and Beans & Greens Dinner.

Sandra Sistruck, Ward 2, complimented the Police Chief on the professionalism recently shown in her neighborhood in locating a lost pet.

**PUBLIC APPEARANCES:**

Public Appearance by Clayton Richardson was moved to Executive Session

**PUBLIC HEARINGS:**

Public Hearing on the TIF plan was held at the beginning of the meeting.

**MAYOR'S BUSINESS:**

**BOARD BUSINESS:**

**29. REQUEST ENTERING INTO A LEASE AGREEMENT WITH MATT OAKLEY TO LEASE APPROXIMATELY 66 ACRES OF THE SOUTHERN PORTION OF AIRPORT PROPERTY AT GEORGE M. BRYAN FIELD TO GROW AND HARVEST SOYBEANS.**

Alderman Maynard recused himself due to family ties with Matt Oakley.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman David Little, to enter into a lease agreement with Matt Oakley to lease approximately 66 acres of the southern portion of airport property at George M. Bryan Field to grow and harvest soybeans and there being no 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: Recused
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

**30. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF MARCH 26, 2014 FOR FISCAL YEAR ENDING 9/30/14.**

There came consideration of the City of Starkville Claims Docket for all departments including Starkville Electric as of March 26, 2014 for fiscal year ending 9/30/14. Upon the motion of Alderman David Little to move approval of the City of Starkville Claims Docket for all departments including Starkville Electric as of March 26, 2014 for fiscal year ending 9/30/14, duly seconded by Alderman Ben Carver, 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.

April 1, 2014 BOA Meeting:

General Fund	001	\$324,084.66
Restricted Police Fund	002	\$1,565.06
Restricted Fire Fund	003	\$ 229.45
Airport Fund	015	\$3,936.17
Restricted Airport	016	\$14,176.00
Sanitation	022	\$28,731.30
Landfill	023	\$5,139.19
Computer Assessments	107	\$175.00
City Bond and Interest	202	\$29,140.78
Park & Rec Tourism 2%	375	\$1,940.00
Water/Sewer	400	\$157,788.65
2% (VCC, EDA, MSU)	630	\$24,150.34
Total		\$591,056.60
Electric	681	\$2,515,794.39
Total Claims	<b>Total</b>	\$ 3,106,850.99

**PERSONNEL:**

**31. A REQUEST FOR DISCUSSION AND CONSIDERATION TO ADVERTISE TO FILL A POSITION OF DEPUTY CLERK-ACCOUNTING ASSISTANT IN THE CITY CLERK'S OFFICE.**

Alderman Maynard updated the Board as Budget Committee Chair, that the proposed changes to the duties and restructuring of the City Clerk's Office has a proposed savings of \$10,000 to the budget. Upon the motion of Alderman Roy A'. Perkins to advertise to fill a position of Deputy Clerk-Accounting Assistant in the City Clerk's Office, duly seconded by Alderman Lisa Wynn, 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.

**32. A REQUEST FOR DISUCSSION AND CONSIDERATION TO ADVERTISE TO FILL A POSITION OF DEPUTY CLERK-GRANTS COORDINATOR IN THE CITY CLERK'S OFFICE.**

Upon the motion of Alderman Roy A'. Perkins to advertise to fill a position of Deputy Clerk- Grants Coordinator in the City Clerk's Office, duly seconded by Alderman Lisa Wynn, 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.

**POLICE DEPARTMENT:**

**33. A REQUEST FOR DISCUSSION AND CONSIDERATION OF A LEASE AGREEMENT WITH AMOS AND MILLER PROPERTY MANAGEMENT, LLC.**

Police Chief Nichols discussed the need and purpose of this substation on Louisville Street and answered questions from the Board. Following discussion, Alderman Roy A'. Perkins offered a motion to enter into a lease agreement, as amended by the Board Attorney, with Amos and Miller Property Management, LLC. Alderman Lisa Wynn seconded with the Board voting as follows:

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

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

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

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

Without further discussion, The Board voted as follows:

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

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

**35. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER PERSONNEL MATTERS RELATED TO THE CITY ENGINEER, FIREFIGHTERS AND POLICE OFFICERS AND POTENTIAL LITIGATION CONCERNING THE RICHARDSON PROPERTIES.**

There came for consideration the matter of entering an executive session to discuss personnel matters related to the City Engineer, Firefighters and Police Officers and pending litigation concerning the Richardson Properties. Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, to enter executive session to discuss personnel matters related to the City Engineer, Firefighters and Police Officers and pending litigation concerning the Richardson Properties.

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.**

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

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn to return to Open Session, the Board members in attendance voted unanimously in favor of the motion. The Mayor announced that the Board had taken action in executive session.

**37. A MOTION TO UPHOLD THE WRITTEN DISCIPLINE RECOMMENDATION OF A POLICE DEPARTMENT EMPLOYEE FROM POLICE CHIEF NICHOLS.**

Upon the motion of Alderman David Little to uphold the written discipline recommendation of the Police Chief, duly seconded by Alderman Roy A'. Perkins, the Board members voted unanimously in favor of the motion.

**38. A MOTION TO UPHOLD THE WRITTEN DISCIPLINE RECOMMENDATION OF A FIRE DEPARTMENT EMPLOYEE FROM FIRE CHIEF MANN.**

Upon the motion of Alderman David Little to uphold the written discipline recommendation of the Police Chief, duly seconded by Alderman Roy A'. Perkins, the Board members voted unanimously in favor of the motion.

**39. A MOTION THAT CITY ENGINEER, EDWARD KEMP, SHALL BE AND IS HEREBY PLACED ON PROBATION FOR A PERIOD OF SIX MONTHS, EFFECTIVE IMMEDIATELY; THAT THE CITY'S CHIEF ADMINISTRATIVE OFFICER SHALL DIRECTLY SUPERVISE AND CLOSELY MONITOR EDWARD KEMP'S JOB PERFORMANCE DURING THE ENTIRE SAID PROBATIONARY PERIOD; AND THE CAO SHALL PROVIDE REPORTS REGARDING EDWARD KEMP'S JOB PERFORMANCE TO THE BOARD OF ALDERMEN DURING THE SIX MONTHS PROBATIONARY PERIOD**

Upon the motion of Alderman Roy A'. Perkins that city engineer, Edward Kemp, shall be and is hereby placed on probation for a period of six months, effective immediately; that the city's chief administrative officer shall directly supervise and closely monitor Edward Kemp's job performance during the entire said probationary period; and the CAO shall provide reports regarding Edward Kemp's job performance to the Board of Aldermen during the six months probationary period, duly seconded by Alderman David Little, the Board members voted as follows:

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

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

**40. MOTION THAT THE CITY ACCEPT THE SITE PLAN FOR THE "SHAGGY HOUND" DEVELOPMENT, LOCATED AT THE INTERSECTION OF YELLOW JACKET DRIVE AND LOUISVILLE STREET, AS PRESENTED BY ITS DEVELOPER, CLAYTON RICHARDSON, AND LABELED DRIVEWAY ISLAND ALTERNATE B, ALONG WITH CONDITIONS FROM CITY STAFF AS ATTACHED AND INCORPORATED AS EXHIBIT A AND THAT UPON COMPLETION THEREOF, CITY STAFF BE DIRECTED TO ISSUE ANY AND ALL NECESSARY PERMITTING TO FACILITATE CONSTRUCTION.**

Alderman Jason Walker offered a motion that the city accept the site plan for the "Shaggy Hound" development, located at the intersection of Yellow Jacket Drive and Louisville Street, as presented by its developer, Clayton Richardson, and labeled Driveway Island Alternate B, along with conditions from City Staff as attached and incorporated as Exhibit A and that upon completion thereof, city staff be directed to issue any and all necessary permitting to facilitate construction. Upon the second of Alderman Scott Maynard, the Board members voted as follows:

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

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

**41. A MOTION TO RECESS UNTIL APRIL 15, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman David Little, for the Board of Aldermen to recess the meeting until April 15, 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:

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



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 06-02-2014  
**PAGE:** 1

**SUBJECT:** REQUEST APPROVAL OF THE MINUTES OF THE APRIL 10, 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:**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:**

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION:** REQUEST APPROVAL OF THE MINUTES OF THE APRIL 10, 2014 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

**MINUTES OF THE SPECIAL CALL MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN  
The City of Starkville, Mississippi  
April 10, 2014**

Be it remembered that the Mayor and Board of Alderman met in a Special Call Meeting on April 10, 2014 at 3:30 p.m. in the Conference Room of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Lisa Wynn, David Little, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Clerk Lesa Hardin and CAO / CFO Taylor V. Adams.

Mayor Parker Wiseman called the meeting to order.

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

**REQUESTED REVISIONS TO THE OFFICIAL AGENDA:**

No revisions were requested.

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

There came for consideration the matter of approving and adopting the April 10, 2014, Official Agenda of the Special Call Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, to approve the April 10, 2014, Official Agenda, the Board members present voted unanimously to approve the motion.

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

**2. A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE APPLICATION BY GTPDD FOR THE MDOT 2014 TRANSPORTATION ENHANCEMENT URBAN YOUTH CORPS GRANT IN THE AMOUNT OF \$43,750 WITH A 20% MATCH REQUIRED FROM THE CITY OF STARKVILLE IN THE AMOUNT OF \$8,750.**

Upon the motion of Alderman Vaughn duly seconded by Alderman Wynn, to approve a resolution authorizing the application by GTPDD for the MDOT 2014 transportation enhancement urban youth corps grant, after discussion of the benefits of the grant by Spencer Brooks of GTPDD, in the amount of \$43,750 with a 20% match required from the City of Starkville in the amount of \$8,750, the Board voted as follows:

Alderman Ben Carver Voted: Absent  
Alderman Lisa Wynn Voted: Yea  
Alderman David Little Voted: Yea  
Alderman Jason Walker Voted: Absent  
Alderman Scott Maynard Voted: Absent  
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.

**3. A MOTION TO ADJOURN UNTIL APRIL 15, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, for the Board of Aldermen to adjourn the meeting until April 15, 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: Absent  
Alderman Scott Maynard Voted: Absent  
Alderman Roy A'. Perkins Voted: Yea  
Alderman Henry Vaughn, Sr. Voted: Yea

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

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

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

Attest:

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

(SEALED)

# Volunteer Starkville

Connecting volunteers and nonprofits

## Volunteer Starkville, Successes & Accomplishments

FY2014, 2nd Quarter Update  
City of Starkville Board of Aldermen  
Tuesday, June 3, 2014

### 2nd Annual Touch-A-Truck ~ April 5, 2014

**What:** Volunteer Starkville hosted our Second Annual Touch-A-Truck Event on Saturday, April 5, 2014 at the Starkville Sportsplex from 10:00 AM – 1:00 PM.

- Touch-a-Truck provides a unique opportunity for children to explore and climb on vehicles of all types – public service, emergency, utility, construction, transportation, and delivery – all in one place!
- 32 BIG Trucks were provided by many City of Starkville/Oktibbeha County Departments and other private businesses.

**Results:** 284 Children Participated/Wristbands Sold ~ Over 800 Total Participants ~ 32 Big Trucks/Vehicles ~ \$3,044.90 Cash Funds Raised (\$1,250.00 – Cash Sponsorships; \$1,794.90 – Admission & Concessions) ~ \$14,994.28 In-Kind Services Raised



# Volunteer Starkville

Connecting volunteers and nonprofits

## National Volunteer Week ~ April 6-12, 2014

**What:** Volunteer Starkville partnered with the MSU Maroon Volunteer Center to host several events with the purpose of inspiring, recognizing and encouraging people within our community to get engaged through service.

- **Volunteer Superstar Blog** ~ Recognized an individual volunteer and a volunteer group as Volunteer Superstars on our blog each weekday during National Volunteer Week.
  - Recognized a total of 11 individuals and 4 volunteer groups as Volunteer Superstars
- **Operation Gratitude Write a Letter Service Project** ~ April 9, 2014 ~ 115 letters written and 604 "Thank You for Your Service" Drawings created
  - Engaged 711 Individuals/Volunteers to write letters/Create Drawings ~311.5 hours of service
- **4th Annual Volunteer Awards Banquet** ~ Recognized a total of 174 individuals/groups at our 4th Annual Volunteer Awards Banquet on Monday, May 5, 2014
  - Volunteer Starkville and the MSU Maroon Volunteer Center awarded 74 Volunteer Spirit Awards, 89 Excellence in Community Service Awards (31 Bronze Level Individuals, 8 Bronze Level Groups, 15 Silver Level Individuals, 5 Silver Level Groups, 10 Gold Level Individuals, & 20 Gold Level Groups), and 11 Distinguished Awards.



# Volunteer Starkville

Connecting volunteers and nonprofits

## **FY2014: People Served & Engaged by Volunteer Starkville (Mid-Year Report on Progress: Nov. 2013 – March 2014)**

- Served 102 nonprofits with assistance for volunteer recruitment needs.
- Provided 8 nonprofit partner participants with volunteer management training totaling 24 training hours.
- Provided 57 nonprofit partner participants with other nonprofit professional development training totaling 68 training hours.
- Engaged approximately 947 volunteers who contributed 1,530.94 hours of service to the city of Starkville and Oktibbeha County
  - 361 volunteers were engaged in National Days of Service and served 758.75 service hours.
- Recognized 133 volunteers for their service to the Starkville/Oktibbeha County communities through various methods including featuring volunteers as Volunteer Superstars on our Volunteer Superstar Blog, writing thank you notes to them for their service, and giving volunteers t-shirts to show our appreciation for their service.
- Volunteer Starkville's Nonprofit Partners engaged approximately 6,808 volunteers who contributed 38,824.70 hours of service to the city of Starkville and Oktibbeha County.
- Volunteer Starkville, the Maroon Volunteer Center and our nonprofit partners engaged 8,702 volunteers who contributed 40,355.64 hours of service to the city of Starkville and Oktibbeha County, Mississippi – a value of \$628,739.31 ([http://www.volunteeringinamerica.gov/pressroom/value\\_states.cfm](http://www.volunteeringinamerica.gov/pressroom/value_states.cfm)).



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 06/03/2014  
**PAGE:** 1

**SUBJECT:** Discussion and Consideration of a resolution appointing Mississippi Municipal League 2014 Voting Delegates for the City of Starkville, MS.

**AMOUNT & SOURCE OF FUNDING**

**FISCAL NOTE:** N/A

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

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

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

**PRIOR BOARD ACTION:**

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

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

Suggested Motion: “MOVE APPROVAL OF A RESOLUTION APPOINTING MISSISSIPPI MUNICIPAL LEAGUE 2014 VOTING DELEGATES FOR THE CITY OF STARKVILLE, MS.”

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PRESIDENT, MAYOR TIM WALDRUP, ELLISVILLE  
FIRST VICE PRESIDENT, MAYOR ALTON SHAW, WESSON • SECOND VICE PRESIDENT, MAYOR JIMMY COCKROFT, KOSCIUSKO

SHARI T. VEAZEY, EXECUTIVE DIRECTOR

## ATTENTION CITY CLERK

### MML 2014 Election of 2<sup>nd</sup> Vice President Voting Delegate/Alternates Information

On Tuesday, June 24, 2014 at the MML Annual Conference, an election will be held to select the MML 2<sup>nd</sup> Vice President. Each member city in good standing (dues are paid in full by May 15, 2014) must identify a voting delegate along with two alternates. The voting delegate will vote the will of their city or town in voting for the MML 2<sup>nd</sup> Vice President at the MML Annual Conference. **The list of qualifying candidates is attached.**

**To participate in the election, the MML must receive this completed form by June 13, 2014**

Please complete the information below. If possible, please provide a cell phone number for the voting delegate and each alternate. Voting delegates will be updated on the status of the election by text message or by voice mail:

**Please Print:**

**Voting Delegates Name/Title:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**Cell Phone Number:** \_\_\_\_\_

**First Alternate Name/Title:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**Cell Phone Number:** \_\_\_\_\_

**Second Alternate Name/Title:** \_\_\_\_\_

**Email Address:** \_\_\_\_\_

**Cell Phone Number:** \_\_\_\_\_

**Return by Mail or Fax to:  
The Mississippi Municipal League  
600 E. Amite Street, Ste. 104  
Jackson, Mississippi 39201**

**OR**

**FAX: (601) 353-6980**



PRESIDENT, MAYOR TIM WALDRUP, ELLISVILLE  
FIRST VICE PRESIDENT, MAYOR ALTON SHAW, WESSON • SECOND VICE PRESIDENT, MAYOR JIMMY COCKROFT, KOSCIUSKO

SHARI T. VEAZEY, EXECUTIVE DIRECTOR

**2014 Qualifying Candidates  
MML 2<sup>nd</sup> Vice President  
May 2, 2014**

The following candidates will be on the ballot for the position of MML 2<sup>nd</sup> Vice President:

1. Mayor Juan R. Barnett, City of Heidelberg
2. Mayor Les Fillingame, City of Bay St. Louis
3. Mayor Doug Lee, City of Lucedale
4. Mayor Dave Nichols, Town of Monticello
5. Mayor Whitney Rawlings, City of McComb



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 5-27-2014  
**PAGE:**

**SUBJECT:** Project Boardtown

**AMOUNT & SOURCE OF FUNDING:** \$200,000 - Mississippi Development Infrastructure Program (DIP) Grant

**REQUESTING  
DEPARTMENT:**

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Phylis Benson, GTPDD

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:** N/A

**DEADLINE:**

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION:**

**MOVE TO** Authorize the Advertisement to Bidders for the construction of a loading dock on the south hangar building leased by BSP Filing Solutions/Finally.

**Publish Dates:** June 09, 2014  
June 16, 2014

**Open Bids:** July 08, 2014

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**ADVERTISEMENT FOR BIDS**

**PROJECT BOARDTOWN  
CITY OF STARKVILLE  
STARKVILLE, MISSISSIPPI**

Sealed bids for Project Boardtown will be received by the City of Starkville at the Office of City Clerk, 101 Lampkin Street, Starkville, Mississippi, 39759 until 2:00 P.M on July 8, 2014 and then at said office publicly opened and read aloud.

This project includes all items related to the construction of loading dock and apron. It also includes the installation of sump pump and dock pumpers.

The above general outline of features of the work does not in any way limit the responsibility of the Contractor to perform all work and furnish all labor, equipment and materials required by the specifications and the drawings referred to therein.

**CERTIFICATE OF RESPONSIBILITY:** Each contractor submitting a bid in *excess of \$50,000.00 must show on his bid and on the face of the envelope containing the bid, his Certificate of Responsibility Number, as required by Section 31-3-21 and 31-3-15, Mississippi Code of 1972. If the bid does not exceed \$50,000.00, a notation so stating must appear on the face of the envelope.*

Each bid must be submitted in a sealed envelope, addressed to Office of City Clerk. Each sealed envelope containing a bid shall be clearly marked on the outside as: BID ENCLOSED "PROJECT BOARDTOWN", and the envelope should also bear on the outside the name of the Company and the Company's address. If forwarded by mail, the sealed envelope containing the bid must be enclosed in another envelope addressed to 101 Lampkin Street, Starkville, MS 39759. Any bid not received in writing at this office by the date and time specified will be declared late. The City of Starkville will not be responsible for delays in delivery. It is solely the responsibility of the vendor that bids to reach the opening on time. Any bid received after deadline will be returned unopened. Bids or alterations by fax or phone will not be accepted.

No bidder may withdraw his bid within ninety (90) days after the actual date of the opening thereof.

**EVIDENCE:** No bid will be opened, considered or accepted unless the above information is given as specified.

Awarding public contracts to non-resident Bidders will be on the same basis as the non-resident bidder's state awards contracts to Mississippi Contractors bidding under similar circumstances. In order to ensure that Mississippi's Golden Rule is followed, state law requires a non-resident bidder to attach to his bid, a copy of his/her resident state's current laws pertaining to such state's treatment of non-resident contractors.

Each Bidder must deposit with his proposal, a Bid Bond or Certified Check in an amount equal to five percent (5%) of his bid, payable to the City of Starkville, as bid security. The successful bidder will be required to furnish a Payment Bond and Performance Bond each in the amount of one hundred percent (100%) of the contract amount.

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Copies of the Instruction to Bidders, Bid Forms and Contract Specifications (with the exception of the Mississippi Standard Specifications for Road and Bridge Construction) may be procured at the office of Neel-Schaffer, Inc., 201 Academy Road, Suite 2, Starkville, MS 39759, 662.268.7966, between the hours of 8:00 A.M. and 5:00 P.M., Local Time, Monday through Friday, upon payment of \$150.00 for each set, which will not be refunded. Checks are made payable to the Engineer.

The City of Starkville hereby notifies all Bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, disadvantaged and women's business enterprises will be afforded the full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

The City of Starkville reserves the right to reject any bids and all bids and waive any informality.

BY: /s/ Parker Wiseman  
Mayor, City of Starkville

DATES OF PUBLICATION:  
June 9, 2014  
June 16, 2014



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 06-02-2014  
**PAGE:** 1

**SUBJECT:** REQUEST APPROVAL OF A WIRE CROSSING CONTRACT WITH KANSAS CITY SOUTHERN (KCS) WITH AUTHORIZATION TO FUND.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Electric

**DIRECTOR'S  
AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Taylor Adams

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**AUTHORIZATION HISTORY:**

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**SUGGESTED MOTION:** MOVE APPROVAL A WIRE CROSSING CONTRACT WITH KANSAS CITY SOUTHERN (KCS) WITH AUTHORIZATION TO FUND THE CONTRACT.

**WIRE CROSSING CONTRACT (KCS Contract No. \_\_\_\_\_)**

THIS AGREEMENT, made and entered into this 28<sup>th</sup> day of May, 2014, by and between **THE KANSAS CITY SOUTHERN RAILWAY COMPANY**, a Missouri corporation, hereinafter referred to as "Railway Company", and **THE CITY OF STARKVILLE ELECTRIC DEPARTMENT**, to be addressed at P. O. Box 927, Starkville, MS 39759, hereinafter referred to as "Licensee".

WITNESSETH:

WHEREAS, Licensee desires to construct, maintain, operate, use and remove wires, hereinafter described, across the right-of-way and tracks of Railway Company and across the telephone, telegraph, signal and other wires of Railway Company and The Western Union Telegraph Company, the latter wires being hereinafter referred to as "Company wires".

NOW, THEREFORE, IT IS AGREED AS FOLLOWS:

1. **PERMIT FOR CROSSING:** For the sole convenience and accommodation of Licensee, at its sole risk and expense, and in consideration of the covenants of Licensee hereinafter set forth, Railway Company, without any warranty or guarantee of suitability of the premises for Licensee's or any other purpose, hereby permits Licensee to construct, maintain, operate, use and remove a crossing (herein referred to as wire crossing), the course of the wire crossing being described as follows:

One (1) 106' 13kv electric wire line (4 wires; no poles on right-of-way) crossing Railway Company right-of-way and tracks at Mile Post GG-76.25 (Louisville Sub.), Starkville (Oktibbeha County), MS, as indicated on print of drawing no. 13-2053 dated 12-27-2013 and approved 02-19-2014, marked Exhibit "A", attached hereto and incorporated herein by reference.

The rights granted under this Agreement are subject to all outstanding superior rights whether or not of record (including those in favor of licensees and lessees of Railway Company's property, and others) and the right of Railway Company to renew and extend the same, and is made without covenant of title, or for quiet enjoyment. Railway Company does not warrant title and Licensee accepts the rights granted herein and shall make no claim against Railway Company for deficiency of title. Licensee acknowledges that Railway Company's interest in the right-of-way varies from segment to segment and may include lesser interests than fee title. Licensee shall, at Licensee's sole cost and expense, obtain any and all necessary rights and consents from parties other than Railway Company which may have or claim any right, title or interest in the property upon which Railway Company's right-of-way is located.

2. **SPECIFICATIONS:** The wires shall be placed, and at all times maintained, so as to give a minimum clearance of 30' above the rails in the tracks of Railway Company, allowing for sag, and so as to clear Company wires at least two (2) feet. Licensee shall, at its own expense, erect and maintain its poles and wires in accordance with the latest revised rules, orders, recommendations or specifications adopted by the National Electrical Safety Code of the Bureau of Standards for overhead railway crossings by light and power transmission lines. The parties hereby incorporate the requirements of 41 C.F.R. §§ 60-1.4(a)(7), 60-250.5, 60-741.5, and 29 C.F. R. part 470, relating to equal employment opportunity, if applicable. Licensee expressly agrees that the wire line shall be constructed to cross Railway Company's tracks and right-of-way at an angle of not less than 109°, and the said wire line shall be placed so that at all times a minimum distance of **ten (10) feet** is maintained from the nearest point of any signal gate arm throughout the full range of motion of the arm.

3. **MATERIAL AND WORKMANSHIP:** Material and workmanship shall be satisfactory to Railway Company's authorized representative, both as to renewal and repair. Licensee shall not enter nor

commence construction on or under Railway Company's property or right-of-way unless accompanied by a qualified construction observer and flagger to oversee Licensee's work on Railway Company's property or right-of-way. Licensee will be responsible for all construction observer, flagging and mobilization costs, herein referred to as "Services", and arranging for these necessary Services associated with the installation. To enable arrangements to oversee for these Services that are to be performed under this Agreement, Licensee must submit a written scheduling request to Railway Company's Scheduling Agent, hereinafter referred to as "Scheduling Agent", which request is received by the Scheduling Agent for approved Railway Company qualified construction observer and flagging contractor a minimum of thirty (30) Business Days in advance before Licensee proposes to commence work on or under Railway Company's property or right-of-way. (A "Business Day" is any day Monday through Friday which is neither a federal holiday nor a state holiday at the address of Railway Company's scheduling agent stated below.) The request must contain Licensee's name, the date of this Agreement, the location of the work to be performed, and how many consecutive Business Days will be required for Licensee to complete the work. Licensee's written request must be delivered to Scheduling Agent at the following location:

Mr. Thomas Faulkner  
Bartlett & West, Inc.  
4500 Mercantile Plaza Drive, Suite 301  
Fort Worth, Texas 76137  
Direct Line: (817) 840-1562  
Cell: (785) 215-2011  
Fax: (682) 647-1726  
Email: [thomas.faulkner@bartwest.com](mailto:thomas.faulkner@bartwest.com)

Licensee will, upon receipt of an invoice from Scheduling Agent specifying in reasonable detail Scheduling Agent's costs and expenses of providing these Services, reimburse Scheduling Agent for all of their costs and expenses of providing an inspection, flagging and mobilization prior to installation.

Railway Company's designation of a company or individual as a "qualified" flagger or flagger provider, or Scheduling Agent, shall be construed solely as Railway Company's willingness to allow said individual or entity to provide Services on Railway Company's property or right-of-way without further proof of qualification, and shall not be construed as an endorsement or other verification of the abilities or qualifications of said Scheduling Agent by Railway Company. All flaggers or Scheduling Agents provided herein shall be treated solely as independent contractors of Licensee, with no relationship to Railway Company, for all purposes herein. Licensee and its agents, employees and contractors will clear the tracks when directed to do so by the flagger. The presence of the flagger will not relieve Licensee of its duty to keep all of its agents, employees and contractors clear of the tracks when trains are in dangerous proximity to the licensed area.

If Licensee's scheduling request fails to reach Scheduling Agent at least thirty (30) Business Days before Licensee's proposed commencement of work, Railway Company may refuse to allow commencement of the work on the Licensee's proposed commencement date. If Railway Company will not allow the work to proceed on Licensee's proposed commencement date because the scheduling request did not reach Scheduling Agent in time, Railway Company will inform Licensee of this fact as promptly as possible and work with Licensee to arrange an alternative commencement date for the work.

The construction observer and flagger will remain at the site on a reasonably continuous basis to oversee the work, and charges will accrue for each day spent awaiting the completion of the work and the installation of appropriate signs marking where Licensee's facilities enter and leave Railway Company's property and right-of-way. If installation takes longer than contracted for with Scheduling Agent, Licensee will, upon receipt of an invoice from Scheduling Agent specifying in reasonable detail

Scheduling Agent's costs and expenses of providing the inspection, flagging and mobilization, reimburse Scheduling Agent for all of Scheduling Agent's costs and expenses of providing an inspector, flagger and mobilization.

Once Licensee has submitted its scheduling request to Scheduling Agent, should Licensee require a change to the scheduled date, Licensee shall provide Scheduling Agent at least two (2) Business Days' notice prior to the requested start date of the work. If Licensee fails to provide two (2) Business Days' notice of the change, Licensee shall be charged, and agrees to pay, the daily rate, and any travel costs actually incurred, for the construction observer, flagging and mobilization for one (1) day.

4. **POLES:** Licensee shall not erect or cause to be erected any poles, anchors or guy wires upon the right-of-way of Railway Company except as indicated upon the attached Exhibit A, and which poles, anchors and guy wires shall not be placed nearer than twelve (12) feet from the nearest rail of any main track or nearer than nine (9) feet from the nearest rail of any side track.

5. **ADOPT MODERN METHODS:** Licensee shall, at all times, at its own expense, adopt and maintain the most effective system and use the best known and most effective methods approved by Railway Company to protect the property of Railway Company, including Company wires, from interference and physical hazard.

6. **MAINTENANCE:** Licensee shall maintain the wire crossing to conform to the requirements of Section 2 hereof, and shall make frequent inspections of the crossing for that purpose. If it shall come to the attention of Railway Company that the same is not being so maintained, Licensee will, on written request of Railway Company, at any time, promptly make such renewals or repairs in wire crossing as shall be designated by Railway Company, and if Licensee fails within ten (10) days to comply with such request, Railway Company may make such renewals and repairs, the cost of which Licensee agrees to pay, or Railway Company may, at its option, wholly remove the crossing wires, and the supporting structures, conduits and appurtenances from the right-of-way.

7. **ADDITIONAL WIRES OF LICENSEE** In the event Licensee desires to install additional wires at the crossing in the locations hereinbefore described on the same poles, or towers, or in the same conduits, hereinbefore provided for, Licensee shall first obtain Railway Company's written consent for the construction or installation of such additional wires.

8. **CHANGES HEREAFTER MADE BY RAILWAY COMPANY:** If at any time during the term of this Agreement, it shall become necessary or desirable for Railway Company to build additional track or tracks, depots, yards, or any other structure that may be necessary or desirable in connection with the operation and maintenance of Railway Company, or to change the grade or location of its track or tracks, or if changes in or additions to Company wires or poles used in connection therewith shall become necessary, or if it shall become necessary to do any work to comply with the requirements of Railway Company, or with the demands which may hereafter by law be prescribed with reference to the crossing, Licensee shall, at its own cost and expense, within thirty (30) days after receipt of written notice from Railway Company so to do, relocate, rearrange, reconstruct or revise the wire crossing in such manner as to conform to the requirements of Railway Company.

9. **LICENSEE RECOGNIZES THE DANGER INCIDENT TO THE OPERATION OF TRAINS OVER THE TRACKS OF RAILWAY COMPANY IN THE VICINITY OF THE WIRE CROSSING, AND AGREES TO ADOPT AND ENFORCE UPON ITS EMPLOYEES ENGAGED IN CONSTRUCTING, MAINTAINING, OPERATING, USING OR REMOVING THE WIRE CROSSING PROPER RULES AND REGULATIONS FOR THEIR SAFETY WHILE ON OR NEAR SUCH TRACKS.**

It shall be the exclusive duty and responsibility of Licensee to inspect the property subject to this Agreement to make sure that it is safe for the entry of its employees, agents and contractors. Licensee shall advise all of its employees, agents and contractors entering the property of any safety hazards on the property, including, without limitation, the presence of moving vehicles, buried cables, tripping hazards and overhead wires. Licensee shall instruct all of its employees, agents and contractors entering the property that all persons, equipment and supplies must maintain a distance of at least twenty-five (25) feet from the centerline of the track unless authorized by the on-site railroad flagman to be closer than twenty-five (25) feet. Licensee shall ensure that no personnel, equipment or supplies under its control are within the clearance point of the track when moving railroad equipment may be seen from or heard at the property subject to this Agreement.

10. **OTHERS NOT TO USE:** Licensee shall have no right to permit others to install wires in the crossing, but if done, then the obligations, duties and liabilities herein imposed upon Licensee shall be the same as to such wires, as though they were the wires of Licensee, and Railway Company shall retain all remedies against Licensee for breach of this Agreement.

11. **FEES:** Licensee agrees to pay to Railway Company for the use of Railway Company's right-of-way and the privilege hereby granted, such use and privilege being expressly limited to the facilities described in Section 1 above, the one-time sum of TWELVE THOUSAND FIVE HUNDRED AND NO/100 DOLLARS (\$12,500.00) upon execution of this Agreement. Licensee shall pay Railway Company an additional license fee, set in accordance with Railway Company's then current fee schedule, for any additional pipelines, wires or facilities permitted by Railway Company and associated with the crossing.

12. **TAXES:** Licensee shall promptly pay all taxes, assessments and other governmental or municipal charges upon its property located upon the right-of-way of Railway Company and comply with all governmental or municipal rules and regulations covering the operation of electrical transmission lines of the character constructed, erected or operated hereunder.

13. **TERM:** The term of this Agreement shall be for a period of ten (10) years, beginning on the date first written above, and will automatically renew at the end of the initial ten (10) year term for additional one (1) year periods until cancelled by either party upon thirty (30) days advance notice. Notwithstanding the above, either party may terminate this Agreement at any time upon thirty (30) days written notice.

This Agreement shall continue so long as the wire crossing does not interfere with the property or the development, enlargement or improvement of the property of Railway Company, or in the opinion of the Chief Engineer of Railway Company, the wire crossing does not constitute a hazard to Railway Company's property or employees. If and when Railway Company shall require the removal of the wire crossing and another mutually satisfactory location can be found upon Railway Company's right-of-way, then the wire crossing shall be moved by Licensee promptly and at its own expense to such new location. However, if another location mutually satisfactory cannot be found for the wire crossing, then the same shall, within thirty (30) days after notice thereof to Licensee, be removed from Railway Company's right-of-way by Licensee at its own expense. If at any time Licensee shall fail to maintain its wire crossing as herein required, or such wire crossing shall, in the opinion of Railway Company's Chief Engineer, become a hazard to its property or to its employees, then the wire crossing shall be relocated, as hereinbefore provided, or shall be removed from Railway Company's premises within thirty (30) days after notice from Railway Company to remove the wire crossing.

Neither the service of the notice herein provided for, nor the termination of this Agreement shall operate in any manner whatsoever to relieve or release Licensee from any obligations or liability to Railway Company theretofore accruing under the terms hereof.

Upon the termination of this Agreement in any manner, Licensee shall immediately remove its property from the right-of-way, and in the event of its failure so to do, Railway Company may remove the same at the cost of Licensee.

Rights herein granted are personal to Licensee and may not be assigned without Railway Company's written consent. However, the provisions of this Agreement shall be binding upon the successors and assigns of both of the parties.

14. **INTERFERENCE:** If the operation or maintenance of the wire line shall at any time cause interference, including, but not limited to, physical interference from electromagnetic induction, electrostatic induction, or from stray or other currents with the facilities of Railway Company or of any lessee or licensee of Railway Company, or in any manner interferes with the operation, maintenance or use by Railway Company of its right-of-way, tracks, structures, pole lines, signal and communication lines, radio or other equipment, devices, other property or appurtenances thereto, Licensee agrees immediately to make such changes in its own lines and furnish such protective devices to Railway Company and its lessees or licensees as shall be necessary in the judgment of Railway Company's representative to eliminate such interference. The cost of such protective equipment and its installation shall be borne solely by Licensee.

In the event that the methods above set forth fail to eliminate such interference, and it is deemed necessary by the proper officer of Railway Company having jurisdiction therein that any or all facilities of Railway Company or of any lessee or licensee thereof shall be relocated, reconstructed or otherwise changed, the entire cost of such changes shall be borne by Licensee.

The current due to electrostatic effects shall not exceed 5.0 milliamperes, rms, to ground. In the event it is determined that such current, at any time, exceeds 5.0 milliamperes, rms, Railway Company shall have the right to require such installation or modification as may be necessary to reduce the current to 5.0 milliamperes, rms, or less, and the entire cost of the installation or modification shall be borne by Licensee.

15. **ENVIRONMENTAL CLAUSE:** Licensee shall not permit hazardous waste, hazardous substances or hazardous materials on or in the area covered by this Agreement without the written consent of Railway Company.

Licensee shall at all times keep the area covered by this Agreement in a safe, clean and sanitary condition, and shall not mutilate, damage, misuse, alter or permit waste therein. Should any discharge, leakage, spillage or emission of any hazardous waste, hazardous substance or hazardous material or pollution of any kind occur upon, in, into, under or from the area covered by this Agreement during Licensee's use and occupancy thereof, Licensee, at its sole cost and expense, shall clean all property affected thereby, to the satisfaction of Railway Company and any governmental body having jurisdiction thereover.

Licensee shall comply with all applicable ordinances, rules, regulations, requirements and laws whatsoever including (by way of illustration only and not by way of limitation) any governmental authority or court controlling environmental standards and conditions on the premises and shall furnish satisfactory evidence of such compliance upon request by Railway Company.

16. **REQUIRED INSURANCE:** So long as this Agreement is in effect Licensee agrees to maintain ~~commercial comprehensive~~ general liability ~~and contractual liability insurance~~ with minimum limits of ~~five hundred thousand dollar~~~~two million dollars (\$500,000) (\$2,000,000.00)~~ per occurrence, ~~four million dollars (\$4,000,000.00) aggregate~~. Licensee shall provide automobile liability coverage in the amount of ~~five hundred thousand dollars (\$500,000.00) one million dollars (\$1,000,000.00)~~ combined single limit. In addition, Licensee shall provide or require minimum statutory worker's compensation coverage for all covered employees who are on Railway Company's property. Each policy must be issued by financially reputable insurers licensed to do business in all jurisdictions where work is performed during the term of the Agreement. A certificate of insurance will be provided to Railway Company by

Licensee, reasonably satisfactory to Railway Company in form and content, evidencing that all required coverage is in force and have been endorsed to provide that no policy will be canceled or materially altered without first giving the Railway Company thirty (30) day's prior written notice. ~~Commercial general liability policy will name Railway Company as an additional insured.~~ All policies will be primary to any insurance or self-insurance the Railway Company may maintain for acts or omissions of Licensee or anyone for whom Licensee is responsible. Any deductible or self-insured retention on the required insurance shall be the responsibility of Licensee. Licensee will include copies of relevant endorsements or policy provisions with the required certificate of insurance. Nothing contained in this Section limits Licensee liability to the Railway Company to the limits of insurance certified or carried by Licensee. If Licensee utilizes subcontractors in performance of this Agreement, the subcontractors must meet the same insurance requirements as the Licensee. If a subcontractor does not meet the coverage requirements of this Section, subcontractor must either supplement the deficient areas of coverage or Licensee must certify that Licensee has acquired sufficient coverage to supplement the deficiency of subcontractor.

**IN WITNESS WHEREOF**, the parties hereto have caused this Agreement to be executed in duplicate by their authorized representatives as of the date first above written.

**THE KANSAS CITY SOUTHERN RAILWAY COMPANY**

By: \_\_\_\_\_  
Srikanth Honnur, P.E.

Title: Track and Bridge Construction Director

Date: \_\_\_\_\_

**THE CITY OF STARKVILLE ELECTRIC DEPARTMENT**

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_



MISSISSIPPI MUNICIPAL SERVICE COMPANY  
MISSISSIPPI MUNICIPAL WORKERS' COMPENSATION GROUP  
MISSISSIPPI MUNICIPAL LIABILITY PLAN

January 27, 2014

Re: Limits and Additional Named Insureds Under the MS Municipal Liability Plan

To Whom It May Concern:

The Mississippi Municipal Liability Plan provides coverage for the municipality on this enclosed certificate to include (1) General Liability, (2) Auto Liability, (3) Law Enforcement Liability, and (4) Public Officials Liability on a Claims-Made Basis. The limits of coverage are: \$500,000 Per Occurrence for Tort Claims and \$1,000,000 for Federal Acts. This coverage tracks the Mississippi Tort Claims Act with no provisions to increase this coverage.

We **cannot name** anyone as an **additional insured** under this policy and neither can we issue a Waiver of Subrogation or Hold Harmless Agreement. The Attorney General of the State of Mississippi is of the opinion that a public entity may not indemnify or hold harmless a private entity. See Attorney General opinion Dock: 1999-0241 author Edwin Cofer dated 05/28/1999 and Dock 2002-0488 Author Phil Carter dated 09/06/2002 and Dock: 2009-00075 author Leigh Triche Janous dated 2/27/2009.

I trust this will be of help to you. If I can further assist you, please call me.

Sincerely,

Jennifer Carter  
Program Development Coordinator

MISSISSIPPI MUNICIPAL LIABILITY PLAN  
MISSISSIPPI MUNICIPAL SERVICE COMPANY

Enclosure

# Certificate of Insurance

DATE: 01/22/14

**Producer:**

Mississippi Municipal Liability Plan  
Mississippi Municipal Service Company  
600 East Amite Street  
Jackson, MS 39201

This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend, or alter the coverage afforded by the policies below.

**Insured:**

STARKVILLE, CITY OF 000071-3  
ATTENTION: CITY CLERK  
101 LAMPKIN ST  
STARKVILLE MS 39759

Company A Mississippi Municipal Liability Plan

Letter

Company B

Letter

**Coverages**

This is to certify that the policies of insurance listed below have been issued to the insured named above for the policy period indicated. Notwithstanding any requirement, term or condition of any contract or other document with respect to which this certificate may be issued or may pertain, the insurance afforded by the policies described herein is subject to all the terms, exclusions and conditions of such policies. Limits shown may have been reduced by paid claims.

Co Ltr	Type of Insurance	Policy Number	Policy Effective Date (mm/dd/yy)	Policy Expiration Date (mm/dd/yy)	Limits
<b>General Liability</b>					
XXX	Commercial General Liability	# 000071	01/01/2014	12/31/2014	
XXX	Claims made				Each occurrence: \$ 500,000
<b>Automobile Liability</b>					
XXX	All owned autos	# 000071	01/01/2014	12/31/2014	Combined single: \$ 500,000
	Scheduled autos				Bodily injury \$ (per person)
XXX	Hired autos				Bodily injury \$ (per accident)
XXX	Non-owned autos				Property Damage \$
	Garage Liability				
XXX	<b>Workers' Compensation</b>	0290WC2013	10/01/2013	09/30/2014	Statutory Limits
	<b>and</b>	STAT			Each accident \$ STAT
	<b>Employers' Liability</b>				Disease-Policy Limit \$ STAT

**Description of Operations/Locations/Vehicles/Special Items**

**Certificate Holder**

THE KANSAS CITY SOUTHERN  
RAILWAY CO.  
P. O. BOX 219335  
KANSAS CITY MO 641219335

**Cancellation**

Should any of the above described policies be canceled before the expiration date thereof, the issuing company will endeavor to mail 30 days written notice to the certificate holder named to the left, but failure to mail such notice shall impose no obligation or liability of any kind upon the company, its agents or representatives.

Authorized Representative  
J. Gil Israel

**AGENDA ITEM NO:**  
**AGENDA DATE: June, 2, 2014**

**RECOMMENDATION FOR BOARD ACTION** Request authorization to advertise for source of supply bids for Electric Department material for the period July 1,2014, through December 31, 2014.

**SUBJECT:**

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING**  
**DEPARTMENT: Electric**

**DIRECTOR'S Terry N. Kemp, General Manager**  
**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Terry N Kemp 323-3133

**PRIOR BOARD ACTION:** N/A

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

**PURCHASING:**

**DEADLINE:**

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**AUTHORIZATION HISTORY:**

AMOUNT

DATE – DESCRIPTION

**STAFF RECOMMENDATION:** Request authorization to advertise for source of supply bids for Electric Department material for the period July 1, 2014 through December 31, 2014.

**SUGGESTED MOTION:** “Move approval for Electric Department to advertise for source of supply bids for period July 1, 2014 through December 31, 2014.”

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: 1  
AGENDA DATE: JUNE 3, 2014**

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

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

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING MAY 30, 2014 IS  
\$2,877,003.61  
AMOUNT TO BE PAID \$439,295.40  
AMOUNTS THAT HAVE BEEN PAID \$2,477.00  
AMOUNT FOR SED CLAIMS DOCKET \$2,435,231.21**

**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

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$2,435,231.21	Claims docket through May 30, 2014

**STAFF RECOMMENDATION:** Recommend approval of the Claims Docket #6-03-14-A for Claims from all Departments through May 30, 2014 as listed.

Possible motion- move approval of claims Docket #6-03-14-A as presented and recommended.

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# Expense Approval Report By Fund

Post Dates 5/27/2014 - 5/30/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Outstanding</b>					
<b>Department: 000 - UNDESIGNATED</b>					
PITNEY BOWES INC- PURCHASE POWER	INV0010608	05/29/2014	PURCHASE POWER	001-000-054-205	48.18
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-000-054-205	152.59
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-000-054-205	100.40
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-000-054-208	25.25
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-000-054-208	95.80
OFFICE OF THE DISTRICT ATTORNEY	INV0010639	05/29/2014	VS ANTAVIOUS ROBERTSON	001-000-334-126	32.40
FLOWERS BY THE BUNCH	INV0010644	05/30/2014	SUPPLIES	001-000-160-698	77.00
<b>Department 000 - UNDESIGNATED Total:</b>					<b>531.62</b>
<b>Department: 100 - BOARD OF ALDERMEN</b>					
VERIZON WIRELESS	9724538752	05/29/2014	APRIL 2014	001-100-604-330	280.07
<b>Department 100 - BOARD OF ALDERMEN Total:</b>					<b>280.07</b>
<b>Department: 110 - MUNICIPAL COURT</b>					
CANON FINANCIAL SERVICES, INC	13805051	05/29/2014	UCORU	001-110-604-330	57.50
VERIZON WIRELESS	9724538752	05/29/2014	APRIL 2014	001-110-604-330	40.01
FENIX-STORE	62917	05/29/2014	SUPPLIES	001-110-501-200	97.75
PITNEY BOWES INC- PURCHASE POWER	INV0010608	05/29/2014	PURCHASE POWER	001-110-604-330	48.18
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-110-604-330	130.09
REYNOLDS/RENASANT INSURANCE AGENCY	541352	05/29/2014	S SYKES 14844385	001-110-620-370	175.00
<b>Department 110 - MUNICIPAL COURT Total:</b>					<b>548.53</b>
<b>Department: 111 - YOUTH COURT</b>					
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-111-604-330	67.00
<b>Department 111 - YOUTH COURT Total:</b>					<b>67.00</b>
<b>Department: 120 - MAYORS OFFICE</b>					
CANON FINANCIAL SERVICES, INC	13805051	05/29/2014	UCORU	001-120-604-330	57.50
VERIZON WIRELESS	9724538752	05/29/2014	APRIL 2014	001-120-604-330	40.01
VERIZON WIRELESS	9724538752	05/29/2014	APRIL 2014	001-120-604-330	40.01
WAL MART PAYMENTS	020487	05/29/2014	SUPPLIES	001-120-503-202	13.81
DALLAS PRINTING	52819	05/30/2014	BUSINESS CARDS FOR ROY A PERKINS	001-120-501-200	54.00
PITNEY BOWES INC- PURCHASE POWER	INV0010608	05/29/2014	PURCHASE POWER	001-120-604-330	48.18
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-120-604-330	156.79
SULLIVAN'S OFFICE SUPPLY, INC.	164584	05/29/2014	SUPPLIES	001-120-501-200	36.99
FEDEX	2-646-03042	05/29/2014	SHIPPING	001-120-691-550	54.15
<b>Department 120 - MAYORS OFFICE Total:</b>					<b>501.44</b>
<b>Department: 123 - IT</b>					
CANON FINANCIAL SERVICES, INC	13805052	05/29/2014	UCOYO	001-123-604-330	43.75

## Expense Approval Report

Post Dates: 5/27/2014 - 5/30/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
VERIZON WIRELESS	9724538752	05/29/2014	APRIL 2014	001-123-604-330	434.05
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-123-604-330	82.13
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-123-604-330	105.46

Department 123 - IT Total: 665.39

## Department: 142 - CITY CLERKS OFFICE

MML OFFICE	INV0010612	05/29/2014	16 @ \$30	001-142-600-340	480.00
HOME 2 SUITES/D'LBERVILLE	INV0010619	05/29/2014	85757894- MAYORS YOUTH COUNCIL	001-142-600-340	460.00
U-SAVE RENTALS	INV0010620	05/29/2014	MAYORS YOUTH COUNCIL TRAVEL	001-142-600-340	199.00

Department 142 - CITY CLERKS OFFICE Total: 1,139.00

## Department: 145 - OTHER ADMINISTRATIVE

CANON FINANCIAL SERVICES, INC	13805051	05/29/2014	UCORU	001-145-604-330	57.50
SULLIVAN'S OFFICE SUPPLY, INC.	164794	05/29/2014	SUPPLIES	001-145-501-200	84.75
SULLIVAN'S OFFICE SUPPLY, INC.	164799	05/29/2014	SUPPLIES	001-145-501-200	-5.96
SULLIVAN'S OFFICE SUPPLY, INC.	165043	05/29/2014	SUPPLIES	001-145-501-200	33.97
SULLIVAN'S OFFICE SUPPLY, INC.	165208	05/30/2014	SUPPLIES	001-145-501-200	19.95
FOUR POINTS BY SHERATON BILOXI BEACH BLVD	INV0010600	05/28/2014	LESA HARDIN 21151114	001-145-610-350	218.00
PITNEY BOWES INC- PURCHASE POWER	INV0010608	05/29/2014	PURCHASE POWER	001-145-604-330	48.18
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-145-604-330	156.51

Department 145 - OTHER ADMINISTRATIVE Total: 612.90

## Department: 169 - LEGAL

STEWART S. STAFFORD	INV0010601	05/28/2014	BLUEFIELD ROAD	001-169-600-309	600.00
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Department 169 - LEGAL Total: 600.00

## Department: 180 - PERSONNEL ADMINISTRATION

G. NEIL DIRECT MAIL INC.	INV1916158	05/29/2014	EMPLOYMENT APPLICATIONS	001-180-501-200	588.10
CANON FINANCIAL SERVICES, INC	13805052	05/29/2014	UCOYO	001-180-604-330	43.75
SULLIVAN'S OFFICE SUPPLY, INC.	164794	05/29/2014	SUPPLIES	001-180-501-200	60.79
SULLIVAN'S OFFICE SUPPLY, INC.	164796	05/29/2014	SUPPLIES	001-180-501-200	-30.80
SULLIVAN'S OFFICE SUPPLY, INC.	164797	05/29/2014	SUPPLIES	001-180-501-200	54.58
GLOBAL EQUIPMENT CO.	106841555	05/30/2014	SUPPLIES	001-180-501-200	60.26
SULLIVAN'S OFFICE SUPPLY, INC.	165007	05/29/2014	SUPPLIES	001-180-501-200	89.00
SULLIVAN'S OFFICE SUPPLY, INC.	165062	05/30/2014	SUPPLIES	001-180-501-200	34.90
SULLIVAN'S OFFICE SUPPLY, INC.	165208	05/30/2014	SUPPLIES	001-180-501-200	17.95
PITNEY BOWES INC- PURCHASE POWER	INV0010608	05/29/2014	PURCHASE POWER	001-180-604-330	48.18

Department 180 - PERSONNEL ADMINISTRATION Total: 966.71

## Department: 190 - CITY PLANNER

CANON FINANCIAL SERVICES, INC	13805052	05/29/2014	UCOYO	001-190-630-401	43.75
BOARDTOWN TRADING POST	51914C	05/29/2014	SUPPLIES	001-190-600-310	63.00
SULLIVAN'S OFFICE SUPPLY, INC.	165212	05/30/2014	SUPPLIES	001-190-501-200	54.95
PITNEY BOWES INC- PURCHASE POWER	INV0010608	05/29/2014	PURCHASE POWER	001-190-604-330	48.18

## Expense Approval Report

Post Dates: 5/27/2014 - 5/30/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RACKLEY OIL INC.	000000012	05/29/2014	SUPPLIES	001-190-525-231	39.56
				<b>Department 190 - CITY PLANNER Total:</b>	<b>249.44</b>
<b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT</b>					
CINTAS	215715595	05/28/2014	CITY HALL	001-192-535-233	46.35
ATMOS ENERGY	INV0010602	05/28/2014	CITY HALL	001-192-625-380	55.72
TRADE AMERICA INC.	18395	05/29/2014	SUPPLIES	001-192-510-220	329.26
CINTAS	215717305	05/28/2014	CITY HALL	001-192-535-233	30.52
CINTAS	215719046	05/28/2014	CITY HALL	001-192-535-233	31.11
STARKVILLE ELECTRIC	INV0010605	05/28/2014	MAY 2014	001-192-625-380	3,876.43
				<b>Department 192 - GENERAL GOVERN BLDG &amp; PLANT Total:</b>	<b>4,369.39</b>
<b>Department: 195 - TRANSFERS TO OTHER AGENCIES</b>					
CHAMBER OF COMMERCE	INV0010594	05/28/2014	JULY PAYMENT	001-195-951-966	5,000.00
				<b>Department 195 - TRANSFERS TO OTHER AGENCIES Total:</b>	<b>5,000.00</b>
<b>Department: 196 - CEMETERY ADMINISTRATION</b>					
LESLIE DEAN	159	05/29/2014	ODDFELLOW CEMETERY	001-196-630-402	999.99
CIRCLE J LAWN CARE	INV0010613	05/29/2014	ODDFELLOW CEMETERY	001-196-630-425	495.00
				<b>Department 196 - CEMETERY ADMINISTRATION Total:</b>	<b>1,494.99</b>
<b>Department: 197 - ENGINEERING</b>					
CANON FINANCIAL SERVICES, INC	13805051	05/29/2014	UCORU	001-197-604-330	57.50
PITNEY BOWES INC- PURCHASE POWER	INV0010608	05/29/2014	PURCHASE POWER	001-197-604-330	48.19
PETTY CASH VOUCHERS	INV0010610	05/29/2014	FILED DEEDS	001-197-501-200	262.00
				<b>Department 197 - ENGINEERING Total:</b>	<b>367.69</b>
<b>Department: 201 - POLICE DEPARTMENT</b>					
INTERNATIONAL ASSOCIATION FOR PROPERTY & EVIDENCE, INC	L1370370	05/29/2014	MEMBERSHIP	001-201-690-555	50.00
MISS POLICE SUPPLY	13095	05/30/2014	SUPPLIES	001-201-535-233	1,182.85
R&M TIRES	1094934	05/29/2014	SUPPLIES	001-201-630-360	15.00
R&M TIRES	1095182	05/29/2014	SUPPLIES	001-201-630-360	35.00
IKON OFFICE SOLUTIONS (rental/use)	92416926	05/29/2014	SUPPLIES	001-201-635-369	356.72
EXPRESS OIL	02302-219505	05/29/2014	SUPPLIES	001-201-525-231	44.95
CINTAS FIRST AID & SAFETY	5001332509	05/29/2014	FIRST AID	001-201-556-251	149.33
WATERMARK PRINTERS LLC	7836	05/29/2014	SUPPLIES	001-201-615-343	142.00
RACKLEY OIL INC.	000380736	05/29/2014	FUEL	001-201-535-233	2,449.73
EXPRESS OIL	02302-219606	05/29/2014	SUPPLIES	001-201-630-360	114.97
R&M TIRES	1095240	05/29/2014	SUPPLIES	001-201-630-360	20.00
TRADE AMERICA INC.	18402	05/29/2014	SUPPLIES	001-201-556-251	416.81
JB SIMONS INC/SIMONS UNIFORMS	51964	05/29/2014	SUPPLIES	001-201-600-300	30.00
LOWE'S	07100	05/29/2014	SUPPLIES	001-201-556-251	3.38
UPS STORE 3702	83948203917015888857	05/29/2014	POSTAGE	001-201-600-300	8.81
WAL MART PAYMENTS	019328	05/30/2014	SUPPLIES	001-201-555-250	76.80
EXPRESS OIL	02302-219880	05/29/2014	SUPPLIES	001-201-630-360	40.45
R&M TIRES	1095311	05/29/2014	SUPPLIES	001-201-630-360	115.00
RACKLEY OIL INC.	110516	05/30/2014	FUEL	001-201-525-231	56.09
RACKLEY OIL INC.	110517	05/30/2014	FUEL	001-201-525-231	61.32
VERIZON WIRELESS	9724538752	05/29/2014	APRIL 2014	001-201-604-330	120.03
EXPRESS OIL	02302-219936	05/30/2014	SUPPLIES	001-201-525-231	54.81
STARKVILLE FORD-LINCOLN MERCURY, IN	58849	05/30/2014	SUPPLIES	001-201-630-360	33.73
STARKVILLE FORD-LINCOLN MERCURY, IN	58882	05/30/2014	SUPPLIES	001-201-630-360	33.73
RACKLEY OIL INC.	000381295	05/30/2014	FUEL	001-201-525-231	2,702.13
RADIO SHACK	023222	05/30/2014	SUPPLIES	001-201-555-250	179.99
MAGNOLIA BOTTLED WATER CO	7867	05/30/2014	SUPPLIES	001-201-556-251	30.00
R&M TIRES	1095424	05/30/2014	SUPPLIES	001-201-630-360	115.00

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EXPRESS OIL	02302-220420	05/30/2014	SUPPLIES	001-201-525-231	46.75
TRI-STARR MUFFLER & BRAKE	232902	05/30/2014	SUPPLIES	001-201-630-360	192.89
STARKVILLE ELECTRIC	INV0010605	05/28/2014	MAY 2014	001-201-625-380	3,863.48
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0010606	05/28/2014	MAY 2014	001-201-625-380	72.33
PITNEY BOWES INC- PURCHASE POWER	INV0010608	05/29/2014	PURCHASE POWER	001-201-604-330	48.18
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-201-604-330	967.61
PATTERSON MEDICAL SUPPLY, INC	41806442	05/29/2014	SUPPLIES	001-201-556-251	241.15
TRIM MASTER	8350	05/29/2014	SUPPLIES	001-201-630-360	229.00
INTERNATIONAL PUBLIC MGMT ASSOC.	24201037	05/30/2014	SUPPLIES	001-201-555-250	1,097.25
MAGNOLIA BOTTLED WATER CO	5416	05/29/2014	WATER	001-201-556-251	37.50
EXPRESS OIL	02302-219202	05/29/2014	SUPPLIES	001-201-525-231	40.45
DPS CRIME LAB	IN71114CL0001487	05/29/2014	SUPPLIES	001-201-600-300	100.00
<b>Department 201 - POLICE DEPARTMENT Total:</b>					<b>15,575.22</b>
<b>Department: 204 - SEATBELT GRANT</b>					
HARVEYS	INV0010617	05/29/2014	CLICK IT OR TICKET IT MEETIN	001-204-540-235	742.11
<b>Department 204 - SEATBELT GRANT Total:</b>					<b>742.11</b>
<b>Department: 240 - POLICE-COMMUNICATION SERV</b>					
BOB'S MOBILE RADIO	INV0010592	05/28/2014	JULY PAYMENT	001-240-630-404	406.00
<b>Department 240 - POLICE-COMMUNICATION SERV Total:</b>					<b>406.00</b>
<b>Department: 245 - DISPATCHERS</b>					
OCH AMBULANCE SERVICE	INV0010595	05/28/2014	JULY PAYMENT	001-245-600-383	10,000.00
<b>Department 245 - DISPATCHERS Total:</b>					<b>10,000.00</b>
<b>Department: 250 - NARCOTICS BUREAU</b>					
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-250-604-330	130.49
<b>Department 250 - NARCOTICS BUREAU Total:</b>					<b>130.49</b>
<b>Department: 264 - FIRE COMMUNICATIONS</b>					
VERIZON WIRELESS	9724538752	05/29/2014	APRIL 2014	001-264-604-330	160.04
BOB'S MOBILE RADIO	INV0010592	05/28/2014	JULY PAYMENT	001-264-630-404	310.00
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-264-604-330	2,582.09
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-264-604-330	298.82
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-264-604-330	436.03
<b>Department 264 - FIRE COMMUNICATIONS Total:</b>					<b>3,786.98</b>
<b>Department: 267 - FIRE STATIONS AND BUILDINGS</b>					
ATMOS ENERGY	INV0010603	05/28/2014	FIRE STATION 3	001-267-625-380	54.88
STARKVILLE ELECTRIC	INV0010605	05/28/2014	MAY 2014	001-267-625-380	2,294.69
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0010606	05/28/2014	MAY 2014	001-267-625-380	324.31
<b>Department 267 - FIRE STATIONS AND BUILDINGS Total:</b>					<b>2,673.88</b>
<b>Department: 281 - BUILDING/CODES OFFICE</b>					
SULLIVAN'S OFFICE SUPPLY, INC.	164949	05/29/2014	SUPPLIES	001-281-501-200	34.99
POLLAN & ASSOC.	3315	05/30/2014	SUPPLIES	001-281-535-233	157.22
PITNEY BOWES INC- PURCHASE POWER	INV0010608	05/29/2014	PURCHASE POWER	001-281-604-330	48.18
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-281-604-330	79.53
<b>Department 281 - BUILDING/CODES OFFICE Total:</b>					<b>319.92</b>
<b>Department: 290 - CIVIL DEFENSE/WARNING SYSTEM</b>					
STARKVILLE ELECTRIC	INV0010605	05/28/2014	MAY 2014	001-290-625-380	82.01

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4-COUNTY ELECTRIC POWER ASSOCIATION	INV0010606	05/28/2014	MAY 2014	001-290-625-380	157.44
<b>Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:</b>					<b>239.45</b>
<b>Department: 301 - STREET DEPARTMENT</b>					
CINTAS	215694644	05/28/2014	STREET	001-301-535-233	97.62
CINTAS	215715597	05/28/2014	STREET	001-301-535-233	117.81
CINTAS	215717307	05/28/2014	STREET	001-301-535-233	110.13
CINTAS	215719048	05/28/2014	STREET	001-301-535-233	134.82
REGIONS FINANCIAL CORPORATION	INV0010590	05/28/2014	001-0007521-004 JULY PAYMENT	001-301-820-874	555.40
REGIONS FINANCIAL CORPORATION	INV0010590	05/28/2014	001-0007521-004 JULY PAYMENT	001-301-830-873	39.86
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	001-301-604-330	131.22
<b>Department 301 - STREET DEPARTMENT Total:</b>					<b>1,186.86</b>
<b>Department: 302 - STREET LIGHTING</b>					
STARKVILLE ELECTRIC	INV0010605	05/28/2014	MAY 2014	001-302-625-380	654.31
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0010606	05/28/2014	MAY 2014	001-302-625-380	7,331.39
<b>Department 302 - STREET LIGHTING Total:</b>					<b>7,985.70</b>
<b>Department: 319 - SAFE ROUTES TO SCHOOL</b>					
STARKVILLE SCHOOL DISTRICT	INV0010609	05/29/2014	CHIPS FOR "WALK TO SCHOO	001-319-555-250	67.80
<b>Department 319 - SAFE ROUTES TO SCHOOL Total:</b>					<b>67.80</b>
<b>Department: 360 - ANIMAL CONTROL</b>					
RACKLEY OIL INC.	000380736	05/29/2014	FUEL	001-360-525-231	71.40
BOB'S MOBILE RADIO	INV0010592	05/28/2014	JULY PAYMENT	001-360-630-404	9.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0010596	05/28/2014	JULY PAYMENT	001-360-951-955	26,500.00
STARKVILLE ELECTRIC	INV0010605	05/28/2014	MAY 2014	001-360-625-380	1,091.88
<b>Department 360 - ANIMAL CONTROL Total:</b>					<b>27,672.28</b>
<b>Department: 500 - LIBRARIES</b>					
STARKVILLE/OKTIBBEHA LIBRARY	INV0010593	05/28/2014	JULY PAYMENT	001-500-900-802	42,600.00
<b>Department 500 - LIBRARIES Total:</b>					<b>42,600.00</b>
<b>Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK</b>					
MS STATE UNIVERSITY AGRICENTER	INV0010597	05/28/2014	JULY PAYMENT	001-541-625-380	10,000.00
<b>Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:</b>					<b>10,000.00</b>
<b>Department: 550 - PARKS AND REC DEPARTMENT</b>					
PARK COMMISSION	INV0010598	05/28/2014	JULY 2014	001-550-951-956	78,366.67
<b>Department 550 - PARKS AND REC DEPARTMENT Total:</b>					<b>78,366.67</b>
<b>Department: 600 - CAPITAL PROJECTS</b>					
NEEL-SCHAFFER	1017732	05/29/2014	SUPPLIES	001-600-902-938	769.26
CLAYTON MCHANN	INV0010614	05/29/2014	36 HRS	001-600-912-822	1,008.00
CLAYTON MCHANN	INV0010642	05/30/2014	40 HRS	001-600-912-822	1,120.00
<b>Department 600 - CAPITAL PROJECTS Total:</b>					<b>2,897.26</b>
<b>Department: 800 - DEBT SERVICE</b>					
MS DEVELOPMENT AUTHORI	INV0010585	05/28/2014	GMS 326 JULY PAYMENT	001-800-820-829	3,739.51
MS DEVELOPMENT AUTHORI	INV0010585	05/28/2014	GMS 326 JULY PAYMENT	001-800-830-827	388.36
MS DEVELOPMENT AUTHORI	INV0010586	05/28/2014	GMS 327 JULY PAYMENT	001-800-820-829	3,652.57
MS DEVELOPMENT AUTHORI	INV0010586	05/28/2014	GMS 327 JULY PAYMENT	001-800-830-827	475.30
<b>Department 800 - DEBT SERVICE Total:</b>					<b>8,255.74</b>
<b>Outstanding Total:</b>					<b>230,300.53</b>
<b>Paid</b>					
<b>Department: 000 - UNDESIGNATED</b>					
MATTHEW CARPENTER	INV0010621	05/29/2014	DUPLICATED PAYMENT	001-000-330-135	750.00
DAJAUN LONG	INV0010622	05/29/2014	DUPLICATED PAYMENT	001-000-330-135	1,239.00
ASHLEIGH RHETT	INV0010623	05/29/2014	DUPLICATED PAYMENT	001-000-330-135	174.00

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MATTHEW DICKEY	INV0010624	05/29/2014	DUPLICATED PAYMENT	001-000-330-135	178.00
SAMANTHA SMITH	INV0010625	05/29/2014	DUPLICATED PAYMENT	001-000-330-135	100.00
MATTHEW CARPENTER	INV0010626	05/29/2014	OVERDRAFT FEE	001-000-330-135	36.00
<b>Department 000 - UNDESIGNATED Total:</b>					<b>2,477.00</b>
<b>Paid Total:</b>					<b>2,477.00</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>232,777.53</b>

**Fund: 002 - RESTRICTED POLICE FUND**

**Outstanding**

**Department: 251 - DRUG EDUCATION FUND**

KROGER	INV0010618	05/29/2014	CAKE	002-251-501-200	35.99
<b>Department 251 - DRUG EDUCATION FUND Total:</b>					<b>35.99</b>
<b>Outstanding Total:</b>					<b>35.99</b>
<b>Fund 002 - RESTRICTED POLICE FUND Total:</b>					<b>35.99</b>

**Fund: 015 - AIRPORT FUND**

**Outstanding**

**Department: 505 - AIRPORT**

OKTIBBEHA COUNTY COOPERATIVE	737369	05/30/2014	SUPPLIES	015-505-541-237	158.20
BULLDOG POWER EQUIPEMENT	761	05/30/2014	SUPPLIES	015-505-570-273	42.75
JOHN DAVID WYNNE, JR	23	05/30/2014	MOW	015-505-600-338	232.00
RYAN MCKELL	7.	05/30/2014	WEED EATING	015-505-600-338	400.00
STARKVILLE ELECTRIC	INV0010605	05/28/2014	MAY 2014	015-505-625-380	1,028.14
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	015-505-604-330	206.25
<b>Department 505 - AIRPORT Total:</b>					<b>2,067.34</b>
<b>Outstanding Total:</b>					<b>2,067.34</b>
<b>Fund 015 - AIRPORT FUND Total:</b>					<b>2,067.34</b>

**Fund: 022 - SANITATION**

**Outstanding**

**Department: 322 - SANITATION DEPARTMENT**

GATEWAY TIRE & SERVICE CENTER	I102298017	05/29/2014	SUPPLIES	022-322-630-360	617.52
GATEWAY TIRE & SERVICE CENTER	I102298019	05/29/2014	SUPPLIES	022-322-630-360	646.70
GATEWAY TIRE & SERVICE CENTER	I102298022	05/29/2014	SUPPLIES	022-322-630-360	306.76
GATEWAY TIRE & SERVICE CENTER	I102298025	05/29/2014	SUPPLIES	022-322-630-360	617.52
CINTAS	215715601	05/28/2014	SANITATION AND LANDSCAPE	022-322-535-233	247.54
STARKVILLE FORD-LINCOLN MERCURY, IN	5151-67913	05/29/2014	SUPPLIES	022-322-555-250	24.39
STARKVILLE AUTO PARTS	5151-67945	05/29/2014	SUPPLIES	022-322-630-360	54.57
NORTHEAST EXTERMINATING	INV0010640	05/29/2014	PEST CONTROL	022-322-600-300	30.00
PAUL'S WELDING	5382	05/29/2014	SUPPLIES	022-322-630-360	1,511.00
GATEWAY TIRE & SERVICE CENTER	I102305590	05/29/2014	SUPPLIES	022-322-630-360	1,227.04
CINTAS	215717311	05/28/2014	SANITATION AND LANDSCAPE	022-322-535-233	165.39
SULLIVAN'S OFFICE SUPPLY, INC.	165057	05/29/2014	SUPPLIES	022-322-501-200	75.23
CINTAS	215719052	05/28/2014	SANITATION AND LANDSCAPE	022-322-535-233	165.57
PITNEY BOWES INC- PURCHASE POWER	INV0010608	05/29/2014	PURCHASE POWER	022-322-604-330	48.18
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	022-322-604-330	25.25
<b>Department 322 - SANITATION DEPARTMENT Total:</b>					<b>5,762.66</b>

**Department: 325 - RUBBISH**

BANCORPSOUTH EQUIPMENT FINANCE	25.	05/28/2014	002-0070314-007 JULY CHARGES	022-325-820-874	10,555.00
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BANCORPSOUTH EQUIPMENT FINANCE	25.	05/28/2014	002-0070314-007 JULY CHARGES	022-325-830-873	483.16
REGIONS FINANCIAL CORPORATION	INV0010589	05/28/2014	001-0007521-003	022-325-820-874	2,622.03
REGIONS FINANCIAL CORPORATION	INV0010589	05/28/2014	001-0007521-003	022-325-830-873	114.31
<b>Department 325 - RUBBISH Total:</b>					<b>13,774.50</b>

**Department: 341 - LANDSCAPING**

WATERS TRUCK & TRACTOR CO. INC.	241320059	05/29/2014	SUPPLIES	022-341-630-360	1,178.58
CINTAS	215715601	05/28/2014	SANITATION AND LANDSCAPE	022-341-535-233	53.66
POWERSTROKE EQUIPMENT SALES & SVC	0167	05/29/2014	SUPPLIES	022-341-630-360	138.46
OKTIBBEHA COUNTY COOPERATIVE	733960	05/29/2014	SUPPLIES	022-341-630-360	88.92
GATEWAY TIRE & SERVICE CENTER	I102301623	05/29/2014	SUPPLIES	022-341-630-360	8.50
CINTAS	215717311	05/28/2014	SANITATION AND LANDSCAPE	022-341-535-233	53.66
H & R AGRI-POWER	CN01831	05/29/2014	SUPPLIES	022-341-630-360	40.96
CINTAS	215719052	05/28/2014	SANITATION AND LANDSCAPE	022-341-535-233	53.66
<b>Department 341 - LANDSCAPING Total:</b>					<b>1,616.40</b>
<b>Outstanding Total:</b>					<b>21,153.56</b>
<b>Fund 022 - SANITATION Total:</b>					<b>21,153.56</b>

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

CINTAS	215715600	05/28/2014	LANDFILL	023-323-535-233	34.89
VERIZON WIRELESS	9724538752	05/29/2014	APRIL 2014	023-323-604-330	80.98
CINTAS	215717310	05/28/2014	LANDFILL	023-323-535-233	35.00
CINTAS	215719051	05/28/2014	SUPPLIES	023-323-535-233	35.00
BANCORPSOUTH EQUIPMENT FINANCE	19.	05/28/2014	002-007-0314-008 JULY CHARGES	023-323-820-874	1,339.12
BANCORPSOUTH EQUIPMENT FINANCE	19.	05/28/2014	002-007-0314-008 JULY CHARGES	023-323-830-873	50.08
BANCORPSOUTH EQUIPMENT FINANCE	55	05/28/2014	002-0070314-005 JULY CHARGES	023-323-820-874	3,117.87
BANCORPSOUTH EQUIPMENT FINANCE	55	05/28/2014	002-0070314-005 JULY CHARGES	023-323-820-874	51.33
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0010606	05/28/2014	MAY 2014	023-323-625-380	87.17
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	023-323-604-330	25.25
<b>Department 323 - SANITARY LANDFILL Total:</b>					<b>4,856.69</b>
<b>Outstanding Total:</b>					<b>4,856.69</b>
<b>Fund 023 - LANDFILL ACCOUNT Total:</b>					<b>4,856.69</b>

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

SPORTS SPECIALTY	00031205	05/29/2014	SUPPLIES	375-551-907-942	234.00
G & K SERVICES	1231600445	05/30/2014	PARK	375-551-907-942	46.20
G & K SERVICES	1231607358	05/30/2014	PARK	375-551-907-942	46.20
CANNON INDUSTRIAL PRODUCTS, INC	64482	05/30/2014	SUPPLIES	375-551-907-942	222.00
SPORTS SPECIALTY	00031341	05/29/2014	SUPPLIES	375-551-907-942	3,724.35
G & K SERVICES	1231610813	05/30/2014	PARK	375-551-907-942	36.20
TERRY SVC., INC	36201	05/29/2014	SUPPLIES	375-551-907-942	1,323.00
G & K SERVICES	1231614268	05/30/2014	PARK	375-551-907-942	36.20
G & K SERVICES	1231603906	05/30/2014	PARK	375-551-907-942	46.20
TERRY SVC., INC	35964	05/29/2014	SUPPLIES	375-551-907-942	458.22
TERRY SVC., INC	35965	05/29/2014	SUPPLIES	375-551-907-942	860.93

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ATCO INTERNATIONAL	10401822	05/29/2014	SUPPLIES	375-551-907-942	454.68
THYSSENKRUPP ELEVATOR CORP	3001071563	05/29/2014	SUPPLIES	375-551-907-942	653.62
BELL BUILDING SUPPLY, INC.	18365	05/29/2014	SUPPLIES	375-551-907-942	250.00
SPORTS SPECIALTY	00031491	05/29/2014	SUPPLIES	375-551-907-942	758.15
ATCO INTERNATIONAL	10404638	05/29/2014	SUPPLIES	375-551-907-942	725.56
G & K SERVICES	1231621176	05/30/2014	PARK	375-551-907-942	34.00
BULLDOG POWER EQUIPEMENT	80	05/29/2014	SUPPLIES	375-551-907-942	138.87
THE LIFEGUARD STORE, INC	INV200159	05/29/2014	SUPPLIES	375-551-907-942	193.00
BELL BUILDING SUPPLY, INC.	74413	05/29/2014	SUPPLIES	375-551-907-942	49.70
INTERSTATE BATTERY OF CNTRL MS	63709	05/29/2014	SUPPLIES	375-551-907-942	108.95
TOWNSEND FIBERGLASS, INC	0520	05/29/2014	SUPPLIES	375-551-907-942	4,950.00
G & K SERVICES	1231617716	05/30/2014	PARK	375-551-907-942	34.00
BULLDOG POWER EQUIPEMENT	77	05/29/2014	SUPPLIES	375-551-907-942	607.18
THE LIFEGUARD STORE, INC	ORD175703	05/29/2014	SUPPLIES	375-551-907-942	605.30
SPORTS SPECIALTY	00031470	05/29/2014	SUPPLIES	375-551-907-942	260.00
<b>Department 551 - PARK &amp; REC TOURISM Total:</b>					<b>16,856.51</b>
<b>Outstanding Total:</b>					<b>16,856.51</b>
<b>Fund 375 - PARK AND REC TOURISM Total:</b>					<b>16,856.51</b>

## Fund: 400 - WATER &amp; SEWER DEPARTMENTS

## Outstanding

## Department: 000 - UNDESIGNATED

PERMA CORPORATION	INV0010615	05/29/2014	SALES TAX	400-000-159-696	124.61
<b>Department 000 - UNDESIGNATED Total:</b>					<b>124.61</b>

## Department: 721 - NEW CONSTRUCTION REHAB

CINTAS	215715594	05/28/2014	NEW CONSTRUCTION	400-721-535-233	22.80
CLEARWATER INC., ENVIRONMENTAL ENGI	1031402	05/29/2014	ASSISTANCE WITH EPA COMMENTS	400-721-600-338	8,483.50
CINTAS	2157147304	05/28/2014	NEW CONSTRUCTION	400-721-535-233	22.80
CINTAS	215719045	05/28/2014	NEW CONSTRUCTION	400-721-535-233	23.23
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	400-721-604-330	50.51
<b>Department 721 - NEW CONSTRUCTION REHAB Total:</b>					<b>8,602.84</b>

## Department: 723 - WATER DEPARTMENT

APAC-MISSISSIPPI, INC	4000045552	05/30/2014	SUPPLIES	400-723-587-279	447.62
NEXAIR, LLC	03126235	05/29/2014	WATER	400-723-555-250	65.74
NEXAIR, LLC	03133859	05/29/2014	AUTO	400-723-555-250	220.51
TRADE AMERICA INC.	18340	05/29/2014	SUPPLIES	400-723-585-277	531.42
STARKVILLE AUTO PARTS	5151-67857	05/29/2014	SUPPLIES	400-723-630-400	118.61
RACKLEY OIL INC.	000380600	05/29/2014	SUPPLIES	400-723-630-400	165.12
CANON FINANCIAL SERVICES, INC	13805052	05/29/2014	UCOYO	400-723-604-330	43.75
CINTAS	215715598	05/28/2014	AUTO	400-723-535-233	39.52
CINTAS	215715599	05/28/2014	WATER	400-723-535-233	150.21
OKTIBBEHA COUNTY COOPERATIVE	733297	05/29/2014	SUPPLIES	400-723-535-233	90.61
CINTAS FIRST AID & SAFETY	5001332508	05/29/2014	SUPPLIES	400-723-585-277	70.17
TRADE AMERICA INC.	18388	05/29/2014	SUPPLIES	400-723-585-277	79.66
TRADE AMERICA INC.	18389	05/29/2014	SUPPLIES	400-723-585-277	572.68
TRADE AMERICA INC.	18390	05/29/2014	SUPPLIES	400-723-577-274	2,666.19
VERIZON WIRELESS	9724538752	05/29/2014	APRIL 2014	400-723-604-330	80.02
CINTAS	215717308	05/28/2014	AUTO	400-723-535-233	35.00
CINTAS	215717309	05/28/2014	WATER	400-723-535-233	131.96
CINTAS	215719049	05/28/2014	AUTO	400-723-535-233	35.00
CINTAS	215719050	05/28/2014	WATER	400-723-535-233	134.59
REGIONS FINANCIAL CORPORATION	INV0010599	05/28/2014	JULY 2014 PAYMNET 001-0007521-005	400-723-915-809	14,554.43

## Expense Approval Report

Post Dates: 5/27/2014 - 5/30/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
ATMOS ENERGY	INV0010604	05/28/2014	WATER	400-723-625-380	45.54
PITNEY BOWES INC- PURCHASE POWER	INV0010608	05/29/2014	PURCHASE POWER	400-723-604-330	48.18
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	400-723-604-330	30.75
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	400-723-604-330	148.38
MICHELLE POLK	INV0010641	05/30/2014	REIMBURSEMENT FOR RECORDING FEE-ROW EASEMENT	400-723-691-550	12.00
COLUMBUS WAREHOUSE AND STORAGE, INC	INV0010654	05/30/2014	MOVE OF D DEVLIN, A NAGEL, & S HALBERT	400-723-691-550	1,155.39
KANSAS CITY SOUTHERN RAILWAY CO	1600054219	05/29/2014	ANNUAL BILILNG	400-723-635-373	10.55

**Department 723 - WATER DEPARTMENT Total: 21,683.60**

**Department: 726 - WASTEWATER TREATMENT PLANT**

ADVANCED LANDSCAPING	INV0010649	05/30/2014	SUPPLIES	400-726-630-428	25.00
ADVANCED LANDSCAPING	INV0010651	05/30/2014	MOW	400-726-630-400	85.00
ENVIRONMENTAL TESTING & CONSULTING, INC	1058987	05/30/2014	SUPPLIES	400-726-600-314	446.00
ADVANCED LANDSCAPING	INV0010652	05/30/2014	SUPPLIES	400-726-630-400	120.00
ADVANCED LANDSCAPING	INV0010650	05/30/2014	SUPPLIES	400-726-630-428	25.00
ADVANCED LANDSCAPING	INV0010653	05/30/2014	MOW	400-726-630-400	160.00
CINTAS	215715596	05/28/2014	WASTE WATER	400-726-535-233	6.51
ARGUS ANALYTICAL, INC	1016863	05/29/2014	NPDES	400-726-600-314	195.00
PRECISION AUTOGLASS & PAINT	7868	05/30/2014	REPLACED GLASS	400-726-630-360	170.00
CLEARWATER INC., ENVIRONMENTAL ENGI	1011403	05/29/2014	NPDES PERMIT	400-726-600-338	3,018.00
RACKLEY OIL INC.	110416	05/30/2014	SUPPLIES	400-726-525-231	862.50
TRADE AMERICA INC.	18396	05/30/2014	SUPPLIES	400-726-555-250	160.20
ARGUS ANALYTICAL, INC	1016929	05/29/2014	NPDES	400-726-600-314	195.00
STARKVILLE AUTO PARTS	5151-68029	05/30/2014	SUPPLIES	400-726-555-250	15.59
VERIZON WIRELESS	9724538752	05/29/2014	APRIL 2014	400-726-604-330	40.01
CINTAS	215717306	05/28/2014	WASTE WATER	400-726-535-233	6.51
OKTIBBEHA COUNTY COOPERATIVE	738249	05/30/2014	SUPPLIES	400-726-630-428	33.80
CINTAS	215719047	05/28/2014	WASTE WATER	400-726-535-233	6.64
STARKVILLE ELECTRIC	INV0010605	05/28/2014	MAY 2014	400-726-625-380	3,625.44
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0010606	05/28/2014	MAY 2014	400-726-625-380	1,268.66
SOUTHERN TELECOMMUNICATIONS	INV0010616	05/29/2014	APRIL 2014	400-726-604-330	88.91
POWERSTROKE EQUIPMENT SALES & SVC	9899196	05/30/2014	SUPPLIES	400-726-630-400	60.49
ADVANCED LANDSCAPING	INV0010645	05/30/2014	MOW	400-726-630-428	25.00
ADVANCED LANDSCAPING	INV0010646	05/30/2014	MOW	400-726-630-428	25.00
ADVANCED LANDSCAPING	INV0010647	05/30/2014	SUPPLIES	400-726-630-428	25.00
ADVANCED LANDSCAPING	INV0010648	05/30/2014	MOW	400-726-630-428	25.00
FEDEX	2-646-03042	05/29/2014	SHIPPING	400-726-691-550	604.79

**Department 726 - WASTEWATER TREATMENT PLANT Total: 11,319.05**

**Department: 730 - BOND AND OTHER FUND DEBT**

MS DEVELOPMENT AUTHORI	INV0010587	05/28/2014	GMS 556 JULY PAYMENT	400-730-924-898	2,438.10
MS DEVELOPMENT AUTHORI	INV0010588	05/28/2014	GMS 539 JULY PAYMENT	400-730-924-898	4,907.11
BANCORP SOUTH	INV0010591	05/28/2014	2,600,000 G/O BONDS JULY PAYMENT	400-730-890-896	16,904.52

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

**Department: 740 - DRINKING WATER TREATMENT**

LOWE'S	11728	05/30/2014	SUPPLIES	400-740-555-250	40.75
LOWE'S	09499	05/30/2014	SUPPLIES	400-740-555-250	48.98
HARCROS CHEMICALS, INC	210017417	05/30/2014	SUPPLIES	400-740-575-274	1,257.28

Expense Approval Report

Post Dates: 5/27/2014 - 5/30/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HARCROS CHEMICALS, INC	210017418	05/30/2014	SUPPLIES	400-740-575-274	1,257.28
HARCROS CHEMICALS, INC	210017419	05/30/2014	SUPPLIES	400-740-575-274	209.79
GATEWAY TIRE & SERVICE CENTER	I102310905	05/30/2014	SUPPLIES	400-740-630-400	10.50
STARKVILLE ELECTRIC	INV0010605	05/28/2014	MAY 2014	400-740-625-380	3,912.93
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0010606	05/28/2014	MAY 2014	400-740-625-380	68.24
CASEY JOHNSON	INV0010607	05/28/2014	REIMBURSEMENT FOR MS STATE DEPT OF HEALTH CERTIFIC	400-740-690-555	50.00
WOFFORD WATER SERVICE, INC.	3547	05/30/2014	SUPPLIES	400-740-575-274	4,250.20
<b>Department 740 - DRINKING WATER TREATMENT Total:</b>					<b>11,105.95</b>
<b>Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS</b>					
PEPPER-WOOTEN & ASSOCIATES, LLC	INV0010643	05/30/2014	CARVER DRIVE DRAINAGE IMPROVEMENTS	400-747-948-854	56,753.00
<b>Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:</b>					<b>56,753.00</b>
<b>Outstanding Total:</b>					<b>133,838.78</b>
<b>Fund 400 - WATER &amp; SEWER DEPARTMENTS Total:</b>					<b>133,838.78</b>
<b>Fund: 630 - ECONOMIC DEV, TOURISM &amp; CONV</b>					
<b>Outstanding</b>					
<b>Department: 000 - UNDESIGNATED</b>					
MISSISSIPPI STATE UNIVERSIT	INV0010611	05/29/2014	2% FOOD & BEVERAGE TAX	630-000-147-657	30,186.00
<b>Department 000 - UNDESIGNATED Total:</b>					<b>30,186.00</b>
<b>Outstanding Total:</b>					<b>30,186.00</b>
<b>Fund 630 - ECONOMIC DEV, TOURISM &amp; CONV Total:</b>					<b>30,186.00</b>
<b>Grand Total:</b>					<b>441,772.40</b>

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	232,777.53	2,477.00
002 - RESTRICTED POLICE FUND	35.99	0.00
015 - AIRPORT FUND	2,067.34	0.00
022 - SANITATION	21,153.56	0.00
023 - LANDFILL ACCOUNT	4,856.69	0.00
375 - PARK AND REC TOURISM	16,856.51	0.00
400 - WATER & SEWER DEPARTMENTS	133,838.78	0.00
630 - ECONOMIC DEV, TOURISM & CONV	30,186.00	0.00
<b>Grand Total:</b>	<b>441,772.40</b>	<b>2,477.00</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	301.17	0.00
001-000-054-208	DUE FROM PARKS & REC	121.05	0.00
001-000-160-698	DONATION POLICE	77.00	0.00
001-000-330-135	COURT CLERK SETTLEME	2,477.00	2,477.00
001-000-334-126	POLICE FORFEITED FUN	32.40	0.00
001-100-604-330	COMMUNICATIONS	280.07	0.00
001-110-501-200	SUPPLIES	97.75	0.00
001-110-604-330	COMMUNICATIONS	275.78	0.00
001-110-620-370	INSURANCE	175.00	0.00
001-111-604-330	COMMUNICATIONS	67.00	0.00
001-120-501-200	SUPPLIES	90.99	0.00
001-120-503-202	COMMITTEE SUPPORT	13.81	0.00
001-120-604-330	COMMUNICATIONS	342.49	0.00
001-120-691-550	MISCELLANEOUS	54.15	0.00
001-123-604-330	COMMUNICATIONS	665.39	0.00
001-142-600-340	MAYOR YOUTH COUNCI	1,139.00	0.00
001-145-501-200	SUPPLIES	132.71	0.00
001-145-604-330	COMMUNICATIONS	262.19	0.00
001-145-610-350	TRAVEL	218.00	0.00
001-169-600-309	LEGAL EXPENSES	600.00	0.00
001-180-501-200	SUPPLIES	874.78	0.00
001-180-604-330	COMMUNICATIONS	91.93	0.00
001-190-501-200	SUPPLIES	54.95	0.00
001-190-525-231	GAS & OIL	39.56	0.00
001-190-600-310	PLANNING COMMISSIO	63.00	0.00
001-190-604-330	COMMUNICATIONS	48.18	0.00
001-190-630-401	OFFICE EQUIP MAINT	43.75	0.00
001-192-510-220	SUPPLIES - TOOLS	329.26	0.00
001-192-535-233	UNIFORMS	107.98	0.00
001-192-625-380	UTILITIES	3,932.15	0.00
001-195-951-966	TRANSFER TO CHAMBER	5,000.00	0.00
001-196-630-402	REPAIRS & MAINTENAN	999.99	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	495.00	0.00
001-197-501-200	SUPPLIES	262.00	0.00
001-197-604-330	COMMUNICATIONS	105.69	0.00
001-201-525-231	GAS & OIL	3,006.50	0.00
001-201-535-233	UNIFORMS	3,632.58	0.00
001-201-555-250	SUPPLIES & SMALL TOO	1,354.04	0.00
001-201-556-251	POLICE SUPPLIES	878.17	0.00
001-201-600-300	PROFESSIONAL SERVICE	138.81	0.00
001-201-604-330	COMMUNICATIONS	1,135.82	0.00
001-201-615-343	PRINTING & BINDING	142.00	0.00
001-201-625-380	UTILITIES	3,935.81	0.00
001-201-630-360	SHOP REPAIRS & MAINT	944.77	0.00
001-201-635-369	COPIER RENTAL	356.72	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-690-555	DUES	50.00	0.00
001-204-540-235	COMMODITIES	742.11	0.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-245-600-383	AMBULANCE	10,000.00	0.00
001-250-604-330	COMMUNICATIONS	130.49	0.00
001-264-604-330	COMMUNICATIONS	3,476.98	0.00
001-264-630-404	RADIO MAINTENANCE /	310.00	0.00
001-267-625-380	UTILITIES	2,673.88	0.00
001-281-501-200	SUPPLIES	34.99	0.00
001-281-535-233	UNIFORMS	157.22	0.00
001-281-604-330	COMMUNICATIONS	127.71	0.00
001-290-625-380	UTILITIES	239.45	0.00
001-301-535-233	UNIFORMS	460.38	0.00
001-301-604-330	COMMUNICATIONS	131.22	0.00
001-301-820-874	PRINCIPAL	555.40	0.00
001-301-830-873	INTEREST	39.86	0.00
001-302-625-380	UTILITIES	7,985.70	0.00
001-319-555-250	SUPPLIES & SMALL TOO	67.80	0.00
001-360-525-231	GAS & OIL	71.40	0.00
001-360-625-380	UTILITIES	1,091.88	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-360-951-955	TRANSFER TO HUMANE	26,500.00	0.00
001-500-900-802	LIBRARY	42,600.00	0.00
001-541-625-380	UTILITIES	10,000.00	0.00
001-550-951-956	TRANSFER TO PARKS &	78,366.67	0.00
001-600-902-938	LYNN LANE ROW	769.26	0.00
001-600-912-822	CARVER DRIVE	2,128.00	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	7,392.08	0.00
001-800-830-827	SERVICE ZONE INTEREST	863.66	0.00
002-251-501-200	SUPPLIES	35.99	0.00
015-505-541-237	OPERATING SUPPLIES	158.20	0.00
015-505-570-273	VEHICLE REPAIR PARTS	42.75	0.00
015-505-600-338	CONTRACT SERVICES	632.00	0.00
015-505-604-330	COMMUNICATIONS	206.25	0.00
015-505-625-380	UTILITIES	1,028.14	0.00
022-322-501-200	SUPPLIES	75.23	0.00
022-322-535-233	UNIFORMS	578.50	0.00
022-322-555-250	SUPPLIES & SMALL TOO	24.39	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-604-330	COMMUNICATIONS	73.43	0.00
022-322-630-360	SHOP REPAIRS & MAINT	4,981.11	0.00
022-325-820-874	PRINCIPAL	13,177.03	0.00
022-325-830-873	INTEREST	597.47	0.00
022-341-535-233	UNIFORMS	160.98	0.00
022-341-630-360	SHOP REPAIRS & MAINT	1,455.42	0.00
023-323-535-233	UNIFORMS	104.89	0.00
023-323-604-330	COMMUNICATIONS	106.23	0.00
023-323-625-380	UTILITIES	87.17	0.00
023-323-820-874	PRINCIPAL	4,508.32	0.00
023-323-830-873	INTEREST	50.08	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	16,856.51	0.00
400-000-159-696	ACCRUED TAXES PAYABL	124.61	0.00
400-721-535-233	UNIFORMS	68.83	0.00
400-721-600-338	CONTRACT SERVICES	8,483.50	0.00
400-721-604-330	COMMUNICATIONS	50.51	0.00
400-723-535-233	UNIFORMS	616.89	0.00
400-723-555-250	SUPPLIES & SMALL TOO	286.25	0.00
400-723-577-274	CHEMICALS	2,666.19	0.00

**Account Summary**

Account Number	Account Name	Expense Amount	Payment Amount
400-723-585-277	OTHER REP & MAINT - S	1,253.93	0.00
400-723-587-279	STREET MAINTENANCE S	447.62	0.00
400-723-604-330	COMMUNICATIONS	351.08	0.00
400-723-625-380	UTILITIES	45.54	0.00
400-723-630-400	EQUIPMENT REPAIR &	283.73	0.00
400-723-635-373	LEASE. ICRR	10.55	0.00
400-723-691-550	MISCELLANEOUS	1,167.39	0.00
400-723-915-809	NEW VEHICLES	14,554.43	0.00
400-726-525-231	GAS & OIL	862.50	0.00
400-726-535-233	UNIFORMS	19.66	0.00
400-726-555-250	SUPPLIES & SMALL TOO	175.79	0.00
400-726-600-314	CONTRACT TESTING SER	836.00	0.00
400-726-600-338	CONTRACT SERVICES	3,018.00	0.00
400-726-604-330	COMMUNICATIONS	128.92	0.00
400-726-625-380	UTILITIES	4,894.10	0.00
400-726-630-360	SHOP REPAIRS & MAINT	170.00	0.00
400-726-630-400	EQUIPMENT REPAIR &	425.49	0.00
400-726-630-428	REMOTE PUMP STATIO	183.80	0.00
400-726-691-550	MISCELLANEOUS	604.79	0.00
400-730-890-896	DRINKING WATER LOAN	16,904.52	0.00
400-730-924-898	MDA CAP LOAN/FIRE M	7,345.21	0.00
400-740-555-250	SUPPLIES & SMALL TOO	89.73	0.00
400-740-575-274	CHEMICALS	6,974.55	0.00
400-740-625-380	UTILITIES	3,981.17	0.00
400-740-630-400	EQUIPMENT REPAIR &	10.50	0.00
400-740-690-555	DUES	50.00	0.00
400-747-948-854	CARVER DRIVE DRAINAG	56,753.00	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	30,186.00	0.00
	<b>Grand Total:</b>	<b>441,772.40</b>	<b>2,477.00</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	441,772.40	2,477.00
<b>Grand Total:</b>	<b>441,772.40</b>	<b>2,477.00</b>



STARKVILLE ELECTRIC DEPT  
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING  
FOR: 06/04/14 ACCOUNT 23200

UNPAID INVOICES  
RUN DATE 05/29/14 12:45 PM  
PAGE 1

INVOICE	DATE	PO NBR	DESCRIPTION	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:		103	ALMETEK INDUSTRIES						
201441	05/29/14	4989	Reflective Numbers for Marki	345.40	.00	CHK			
			VENDOR TOTAL:	345.40					
VENDOR:		110	ARKANSAS ELECTRIC						
3761568	05/29/14	4824	URD 4/0 Compression Splices	221.40	.00	ACH			
3769900	05/29/14	5052	Deadend Clamps	935.42	.00	ACH			
3769901,3770709;	05/29/14	5080	Stock Material	3177.60	.00	ACH			
			VENDOR TOTAL:	4338.42					
VENDOR:		125	AT & T						
05/22/14	05/29/14	0	Phone Bill	437.79	.00	CHK			
			VENDOR TOTAL:	437.79					
VENDOR:		131	ALTEC INDUSTRIES, INC.						
10222746	05/29/14	4955	Hot Hoists	1596.64	.00	ACH			
			VENDOR TOTAL:	1596.64					
VENDOR:		134	ATWELL & GENT, P.A.						
6910-6913	05/29/14	0	Consulting Services	3805.00	.00	ACH			
			VENDOR TOTAL:	3805.00					
VENDOR:		139	ACC BUSINESS						
141304881	05/29/14	0	Internet Services	1299.20	.00	CHK			
			VENDOR TOTAL:	1299.20					
VENDOR:		195	BRIGGS EQUIPMENT						
43E0535431	05/29/14	5118	Monthly Forklift Rental	600.00	.00	ACH			
			VENDOR TOTAL:	600.00					
VENDOR:		202	BELL BUILDING SUPPLY						
74915	05/29/14	5109	Water Coolers	97.27	.00	CHK			
			VENDOR TOTAL:	97.27					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	203	BELLE GROVE HOA								
684	05/29/14	5124 Sod & Cleanup Services		06/04/14	189.92	.00	CHK			
		VENDOR TOTAL:			189.92					
VENDOR:	227	BULLDOG TOWING, LLC								
32623	05/29/14	5105 Tow Truck #36 to Operations		06/04/14	250.00	.00	CHK			
		VENDOR TOTAL:			250.00					
VENDOR:	311	CAPWELD								
LO 637112	05/29/14	5125 Nitrogen Tanks		06/04/14	120.76	.00	CHK			
R 14051000	05/29/14	5123 Monthly Gas Cylinder Rentals		06/04/14	108.74	.00	CHK			
		VENDOR TOTAL:			229.50					
VENDOR:	341	CDW GOVERNMENT, INC								
LR78206;LR46230	05/29/14	5095 2 Computers for Main Office		06/04/14	1896.79	.00	ACH			
		VENDOR TOTAL:			1896.79					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
I102291002	05/29/14	5093 Oil & Filter Change - Wagon		06/04/14	36.95	.00	CHK			
		VENDOR TOTAL:			36.95					
VENDOR:	696	GARNER LUMLEY ELECTRIC								
499016	05/29/14	5023 Mule Tape		06/04/14	430.00	.00	ACH			
499516;499718	05/29/14	5082 Stock Material		06/04/14	3127.00	.00	ACH			
499831	05/29/14	4949 Pole Mounted Transformers		06/04/14	5490.00	.00	ACH			
499928	05/29/14	5012 Vacuum Switches		06/04/14	5275.00	.00	ACH			
500077	05/29/14	4972 Agbay Barrall Locks		06/04/14	4932.50	.00	ACH			
		VENDOR TOTAL:			19254.50					
VENDOR:	697	GARNER COMPUTER SERVICE								
1045971	05/29/14	5076 Polycm Phones		06/04/14	352.00	.00	ACH			
		VENDOR TOTAL:			352.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	721	GOLDEN TRIANGLE									
05/29/14	05/29/14	5098	Commercial Waste Dumping		06/04/14	424.67	.00	CHK			
			VENDOR TOTAL:			424.67					
VENDOR:	730	GRESKO UTILITY SUPPLY, INC.									
50004965-00	05/29/14	5046	Stock Material		06/04/14	2586.00	.00	ACH			
			VENDOR TOTAL:			2586.00					
VENDOR:	809	HOWARD INDUSTRIES, INC.									
244024-404516	05/29/14	4806	Pole Mount Transformers		06/04/14	4570.00	.00	ACH			
244024-407307	05/29/14	4950	Polemount Transformers		06/04/14	10942.00	.00	ACH			
244024-408168	05/29/14	4950	Padmount Transformers		06/04/14	8022.00	.00	ACH			
244024-408665	05/29/14	4865	300 KVA 3 Phase		06/04/14	9210.00	.00	ACH			
			VENDOR TOTAL:			32744.00					
VENDOR:	811	HD SUPPLY UTILITIES LTD.									
2550024-007-02	05/29/14	5088	Stock Material		06/04/14	1052.23	.00	ACH			
			VENDOR TOTAL:			1052.23					
VENDOR:	912	ITRON, INC.									
331436	05/29/14	0	Hardware & Software Maint.		06/04/14	958.64	.00	ACH			
			VENDOR TOTAL:			958.64					
VENDOR:	1205	LOWE'S									
05/29/14	05/29/14	5103	Misc. Supplies for Oper. Cen		06/04/14	516.91	.00	CHK			
			VENDOR TOTAL:			516.91					
VENDOR:	1289	MCELROY ELEC CO, INC									
8748-7	05/29/14	5113	Contract Labor		06/04/14	8586.00	.00	CHK			
			VENDOR TOTAL:			8586.00					
VENDOR:	1305	NEXAIR, LLC.									
3133858	05/29/14	5119	Monthly Gas Cylinder Rentals		06/04/14	65.74	.00	CHK			
			VENDOR TOTAL:			65.74					

STARKVILLE ELECTRIC DEPT  
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING  
FOR: 06/04/14 ACCOUNT 23200

UNPAID INVOICES

RUN DATE 05/29/14 PAGE 4  
12:45 PM

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1400	NESCO								
S1934860.001	05/29/14	5067 Fuses for High Mast Lights		06/04/14	114.70	.00	ACH			
				VENDOR TOTAL:	114.70					
VENDOR:	1406	NORTHEAST EXTERMINATING								
5/16/14-5/19/14	05/29/14	5117 Monthly Pest Control		06/04/14	105.00	.00	ACH			
				VENDOR TOTAL:	105.00					
VENDOR:	1536	PALMER'S SERVICE CENTER								
5/23/2014	05/29/14	5120 Monthly Service Bill		06/04/14	7264.68	.00	ACH			
				VENDOR TOTAL:	7264.68					
VENDOR:	1886	SEDC								
8729	05/29/14	0 Billing Services		06/04/14	20752.00	.00	ACH			
8729 (2)	05/29/14	4835 Server Conversion		06/04/14	41985.00	.00	ACH			
				VENDOR TOTAL:	62737.00					
VENDOR:	1887	S & S LINE SERVICE								
1502-1505	05/29/14	0 Right of Way Clearing		06/04/14	9294.40	.00	ACH			
				VENDOR TOTAL:	9294.40					
VENDOR:	1893	SCHWEITZER ENGINEERING LAB								
19930-576321	05/29/14	5077 Communication Apparatus		06/04/14	331.00	.00	ACH			
				VENDOR TOTAL:	331.00					
VENDOR:	1905	STARKVILLE AUTO PARTS								
94989	05/29/14	5116 Fittings to Repair Air Compr		06/04/14	78.45	.00	CHK			
				VENDOR TOTAL:	78.45					
VENDOR:	1910	STARKVILLE ELECTRIC								
05/21/14	05/29/14	0 Utility Bill		06/04/14	35.22	.00	CHK			
				VENDOR TOTAL:	35.22					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMF TYF	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1925	SCOTT PETROLEUM CORP.									
996240	05/29/14	5115	Forklift Tanks		06/04/14	42.00	.00	CHK			
			VENDOR TOTAL:			42.00					
VENDOR:	1940	STUART C. IRBY									
S008276053.001	05/29/14	5081	Stock Material		06/04/14	4908.00	.00	ACH			
			VENDOR TOTAL:			4908.00					
VENDOR:	1945	SULLIVAN'S									
164666;164661;16	05/29/14	5097	Office Supplies		06/04/14	132.58	.00	ACH			
			VENDOR TOTAL:			132.58					
VENDOR:	2010	TVA-TREASURER									
E14-04-0214	04/30/14	0	April Power Invoice		06/02/14	2250031.94	.00	DFT			
			VENDOR TOTAL:			2250031.94					
VENDOR:	2015	TEMPLE & SON CO., INC									
INV0131061	05/29/14	5015	Sensys Repeater Battery		06/04/14	81.78	.00	ACH			
			VENDOR TOTAL:			81.78					
VENDOR:	2018	TRADE AMERICA									
18276;18317;1834	05/29/14	5072	Misc. Supplies for Office &		06/04/14	750.77	.00	ACH			
			VENDOR TOTAL:			750.77					
VENDOR:	2033	TRI STARR MUFFLER & BRAKE									
412835	05/29/14	5099	Oil Change & Service		06/04/14	38.95	.00	CHK			
			VENDOR TOTAL:			38.95					
VENDOR:	2104	UPS									
12031F204;12031F	05/29/14	0	Postage		06/04/14	101.06	.00	CHK			
			VENDOR TOTAL:			101.06					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	2115	CAPE ELECTRICAL SUPPLY									
S20051322.003	05/29/14	5084	Stock Material		06/04/14	5841.55	.00	ACH			
						VENDOR TOTAL:			5841.55		
VENDOR:	2118	BORDER STATES ELECTRIC									
907292961:907331	05/29/14	5079	Stock Material		06/04/14	1173.00	.00	CHK			
907300378:907346	05/29/14	5021	Ct's for Metering		06/04/14	1293.75	.00	CHK			
907300579	05/29/14	5087	477 ACSR		06/04/14	6568.93	.00	CHK			
						VENDOR TOTAL:			9035.68		
VENDOR:	2210	VERIZON WIRELESS									
9724868783	05/29/14	0	Mobile Broadband Mifi		06/04/14	100.16	.00	CHK			
						VENDOR TOTAL:			100.16		
VENDOR:	2300	WALMART COMMUNITY BRC									
05/29/14	05/29/14	5121	Computer Parts, Tools		06/04/14	579.47	.00	CHK			
						VENDOR TOTAL:			579.47		
VENDOR:	2327	WAURAWAY DISTRIBUTORS, INC.									
11101.10860	05/29/14	0	Water		06/04/14	54.25	.00	ACH			
						VENDOR TOTAL:			54.25		
VENDOR:	99001987	BURKHALTER RIGGING									
622	05/29/14	5101	Crane Rental		06/04/14	1909.00	.00	CHK			
						VENDOR TOTAL:			1909.00		
						GRAND TOTAL:			2435231.21		

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	EMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	103	ALMETER INDUSTRIES									
201441	05/29/14	4989	Reflective Numbers for March		06/04/14	345.40	.00	CHK			
VENDOR TOTAL:						345.40					

VENDOR:	110	ARKANSAS ELECTRIC									
3761568	05/29/14	4834	URD 4/0 Compression Splices		06/04/14	221.40	.00	ACH			
3769900	05/29/14	5052	Deadend Clamps		06/04/14	939.42	.00	ACH			
3769901	05/29/14	5080	Stock Material		06/04/14	3177.60	.00	ACH			
VENDOR TOTAL:						4338.42					

VENDOR:	125	AT & T									
05/22/14	05/29/14	0	Phone Bill		06/04/14	437.79	.00	CHK			
VENDOR TOTAL:						437.79					

VENDOR:	131	ALTEC INDUSTRIES, INC.									
10222746	05/29/14	4955	Hot Holsters		06/04/14	1596.64	.00	ACH			
VENDOR TOTAL:						1596.64					

VENDOR:	134	ATWELL & GENT, P.A.									
6910-6913	05/29/14	0	Consulting Services		06/04/14	3805.00	.00	ACH			
VENDOR TOTAL:						3805.00					

VENDOR:	139	ACC BUSINESS									
141304881	05/29/14	0	Internet Services		06/04/14	1299.20	.00	CHK			
VENDOR TOTAL:						1299.20					

VENDOR:	195	BRIGGS EQUIPMENT									
43E0535431	05/29/14	5118	Monthly Forklift Rental		06/04/14	600.00	.00	ACH			
VENDOR TOTAL:						600.00					

VENDOR:	202	BELL BUILDING SUPPLY									
74915	05/29/14	5109	Water Coolers		06/04/14	97.27	.00	CHK			
VENDOR TOTAL:						97.27					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	203	BELLE GROVE HOA									
684	05/29/14	5124	Sod & Cleanup Services		06/04/14	189.92	.00	CHK			
VENDOR TOTAL:						189.92					

VENDOR:	227	BULLDOG TOWING, LLC									
32623	05/29/14	5105	Tow Truck #36 to Operations		06/04/14	250.00	.00	CHK			
VENDOR TOTAL:						250.00					

VENDOR:	311	CARPWELD									
LO 637112	05/29/14	5125	Nitrogen Tanks		06/04/14	120.76	.00	CHK			
R 14051000	05/29/14	5123	Monthly Gas Cylinder Rentals		06/04/14	108.74	.00	CHK			
VENDOR TOTAL:						229.50					

VENDOR:	341	CDW GOVERNMENT, INC									
LR78206;LR46230	05/29/14	5095	2 Computers for Main Office		06/04/14	1896.79	.00	ACH			
VENDOR TOTAL:						1896.79					

VENDOR:	691	GATEWAY TIRE&SERVICE CENTER									
1102291002	05/29/14	5093	Oil & Filter Change - Wagon		06/04/14	36.95	.00	CHK			
VENDOR TOTAL:						36.95					

VENDOR:	696	GARNER LUMBLEY ELECTRIC									
499016	05/29/14	5023	Mule Tape		06/04/14	430.00	.00	ACH			
499516;499718	05/29/14	5082	Stock Material		06/04/14	3127.00	.00	ACH			
499831	05/29/14	4949	Pole Mounted Transformers		06/04/14	5490.00	.00	ACH			
499928	05/29/14	5012	Vacuum Switches		06/04/14	5275.00	.00	ACH			
500077	05/29/14	4972	Agbay Barrel Locks		06/04/14	4932.50	.00	ACH			
VENDOR TOTAL:						19254.50					

VENDOR:	697	GARNER COMPUTER SERVICE									
1045971	05/29/14	5076	Polycm Phones		06/04/14	352.00	.00	ACH			
VENDOR TOTAL:						352.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
				INV	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
VENDOR:	721		GOLDEN TRIANGLE								
05/29/14	05/29/14	5098	Commercial Waste Dumping		06/04/14	424.67		.00			CHK
VENDOR:				730 GRESKO UTILITY SUPPLY, INC.		424.67					
50004965-00	05/29/14	5046	Stock Material		06/04/14	2586.00		.00			ACH
VENDOR:				809 HOWARD INDUSTRIES, INC.		2586.00					
244024-404816	05/29/14	4806	Pole Mount Transformers		06/04/14	4570.00		.00			ACH
244024-407307	05/29/14	4950	Polemount Transformers		06/04/14	10942.00		.00			ACH
244024-408168	05/29/14	4950	Polemount Transformers		06/04/14	8022.00		.00			ACH
244024-408865	05/29/14	4855	300 KVA 3 Phase		06/04/14	9210.00		.00			ACH
VENDOR:				811 HD SUPPLY UTILITIES LTD.		32744.00					
2550024-001-02	05/29/14	5088	Stock Material		06/04/14	1052.23		.00			ACH
VENDOR:				912 ITRON, INC.		1052.23					
331436	05/29/14	0	Hardware & Software Maint.		06/04/14	958.64		.00			ACH
VENDOR:				1205 LOWE'S		958.64					
05/29/14	05/29/14	5103	Misc. Supplies for Oper. Cen		06/04/14	516.91		.00			CHK
VENDOR:				1289 MCELROY ELEC CO, INC		516.91					
8748-7	05/29/14	5113	Contract Labor		06/04/14	8586.00		.00			CHK
VENDOR:				1305 NEXAIR, LLC.		8586.00					
3133858	05/29/14	5119	Monthly Gas Cylinder Rentals		06/04/14	65.74		.00			CHK
VENDOR TOTAL:				65.74		65.74					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR: 1400 NESCO	05/29/14	5067 Fuses for High Mast Lights		06/04/14	114.70	.00	ACH			
			VENDOR TOTAL:		114.70					

VENDOR: 1406 NORTHEAST EXTERMINATING	05/29/14	5117 Monthly Pest Control		06/04/14	105.00	.00	ACH			
			VENDOR TOTAL:		105.00					

VENDOR: 1536 PALMER'S SERVICE CENTER	05/29/14	5120 Monthly Service Bill		06/04/14	7264.68	.00	ACH			
			VENDOR TOTAL:		7264.68					

VENDOR: 1886 SEDC	05/29/14	0 Billing Services		06/04/14	20752.00	.00	ACH			
	05/29/14	4835 Server Conversion		06/04/14	41985.00	.00	ACH			
			VENDOR TOTAL:		62737.00					

VENDOR: 1887 S & S LINE SERVICE	05/29/14	0 Right of Way Clearing		06/04/14	9294.40	.00	ACH			
			VENDOR TOTAL:		9294.40					

VENDOR: 1893 SCHWEITZER ENGINEERING LAB	05/29/14	5077 Communication Apparatus		06/04/14	331.00	.00	ACH			
			VENDOR TOTAL:		331.00					

VENDOR: 1905 STARVILLE AUTO PARTS	05/29/14	5116 Fittings to Repair Air Compr		06/04/14	78.45	.00	CHK			
			VENDOR TOTAL:		78.45					

VENDOR: 1910 STARVILLE ELECTRIC	05/29/14	0 Utility Bill		06/04/14	35.22	.00	CHK			
			VENDOR TOTAL:		35.22					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	BMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1925	SCOTT	PETROLEUM CORP.								
996240	05/29/14	5115	Forklift Tanks		06/04/14	42.00	.00	CHK			
				VENDOR TOTAL:		42.00					

VENDOR:	1940	STUART C.	IRBY								
S008276053.001	05/29/14	5081	Stock Material		06/04/14	4908.00	.00	ACH			
				VENDOR TOTAL:		4908.00					

VENDOR:	1945	SULLIVAN'S									
164606;164661;16	05/29/14	5097	Office Supplies		06/04/14	132.58	.00	ACH			
				VENDOR TOTAL:		132.58					

VENDOR:	2010	TVA-TREASURER									
E14-04-0214	04/30/14	0	April Power Invoice		06/02/14	2250031.94	.00	DFT			
				VENDOR TOTAL:		2250031.94					

VENDOR:	2015	TEMPLE & SON CO., INC									
INV0131061	05/29/14	5015	Sensys Repeater Battery		06/04/14	81.78	.00	ACH			
				VENDOR TOTAL:		81.78					

VENDOR:	2018	TRADE AMERICA									
18276;18317;1834	05/29/14	5072	Misc. Supplies for Office &		06/04/14	750.77	.00	ACH			
				VENDOR TOTAL:		750.77					

VENDOR:	2033	TRI STARR MUFFLER & BRAKE									
412835	05/29/14	5099	Oil Change & Service		06/04/14	38.95	.00	CHK			
				VENDOR TOTAL:		38.95					

VENDOR:	2104	UPS									
12031F204;12031F	05/29/14	0	Postage		06/04/14	101.06	.00	CHK			
				VENDOR TOTAL:		101.06					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
				INV	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
VENDOR: 2115 CAPE ELECTRICAL SUPPLY											
S20051322.003	05/29/14		5084 Stock Material		06/04/14	5841.55		.00			ACH
VENDOR TOTAL:						5841.55					
VENDOR: 2118 BORDER STATES ELECTRIC											
907292961;907331	05/29/14		5079 Stock Material		06/04/14	1173.00		.00			CHK
907300578;907346	05/29/14		5021 CT'S for Metering		06/04/14	1293.75		.00			CHK
907300579	05/29/14		5087 477 ACSR		06/04/14	6568.93		.00			CHK
VENDOR TOTAL:						9035.68					
VENDOR: 2210 VERIZON WIRELESS											
9724868783	05/29/14		0 Mobile Broadband MIFI		06/04/14	100.16		.00			CHK
VENDOR TOTAL:						100.16					
VENDOR: 2300 WALMART COMMUNITY BRC											
05/29/14	05/29/14		5121 Computer Parts, Tools		06/04/14	579.47		.00			CHK
VENDOR TOTAL:						579.47					
VENDOR: 2327 WALKWAY DISTRIBUTORS, INC.											
11101;10860	05/29/14		0 Water		06/04/14	54.25		.00			ACH
VENDOR TOTAL:						54.25					
VENDOR: 99001987 BURKHALTER RIGGING											
622	05/29/14		5101 Crane Rental		06/04/14	1909.00		.00			CHK
VENDOR TOTAL:						1909.00					
GRAND TOTAL:						2435231.21					



**AGENDA ITEM NO: Department Business—Personnel—XI. I. 1.**

**CITY OF STARKVILLE**

**AGENDA DATE: June 3, 2014**

**RECOMMENDATION FOR BOARD ACTION**

**PAGE: 1 of 1**

**SUBJECT:** Request authorization to hire Andrew W. Jenkins and Troy L. Rollins to fill vacant positions of Police Officers in the Police Department.

**AMOUNT & SOURCE OF FUNDING** Budgeted positions.

**REQUESTING DIRECTOR'S DEPARTMENT:** Police Department

**AUTHORIZATION:** Frank Nichols, Chief of Police

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

**AUTHORIZATION HISTORY:** The Board approved advertising for these positions on 4/15/2014. Andrew Jenkins is from Columbus. He graduated for University of MS with his Bachelor's in Criminal Justice and is currently employed by the University Police Department as a Police Officer. He has been in this position since May 2013. Prior to that time he was in school and worked for three years with the University Police Department as a reserve officer.

Troy L. Rollins now lives in Starkville. He is from Miami, FL and graduated from High School in Miami. He received a certification in Fire Safety from FL State Fire College. He worked for two years as a Corrections Technician for the Miami-Dade Corrections Center prior to relocating to Starkville. Troy Rollins is currently employed with Starkville Police Department as a Court Security Officer. He has been in this capacity for three months.

**AMOUNT:** Grade 8, \$32,047.41 (\$14.37 hour) based on 2229.5 hours for Rollins. (Note: this is our lowest paid officer position after the 4% increase granted effective 10/1/13.) Grade 9, step 5, \$33,886.53 (\$15.20 hour) based on 2229.5 hours for Jenkins as he is already a Certified Officer.

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to hire Andrew W. Jenkins and Troy L. Rollins to fill vacant positions of Police Officer in the Police Department with pay at Grade 8, \$32,047.41 (\$14.37 hour) (based on 2229.5 hours) for Rollins and Grade 9, \$33,886.53 (\$15.20 hour) (based on 2229.5 hours) for Jenkins as he is already a Certified Officer. . Subject to one year probationary period.

We also request to hold candidates from this round of testing for further consideration should other vacancies occur within ninety (90) days.

**DATE SUBMITTED:** May 29, 2014

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**AGENDA ITEM NO:** Department Business—Personnel—XI. I. 2.

**CITY OF STARKVILLE**

**AGENDA DATE:** June 3, 2014

**RECOMMENDATION FOR BOARD ACTION**

**PAGE:** 1 of 1

**SUBJECT:** Request authorization to hire Edwin C. Suggs and Brent R. Crutchfield to fill vacant positions of Firefighter in the Fire Department

**AMOUNT & SOURCE OF FUNDING** Budgeted positions

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

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

**AUTHORIZATION HISTORY:** The Board approved advertising to fill these vacant positions on 4/15/2014. Edwin Suggs is a resident of Starkville. Edwin is originally from North Carolina. He received his Associate's Degree in Electronics Engineering Technology from Wake Technical Community College. Edwin served ten years in the Army National Guard. After being in the Guard, Edwin returned to both Afghanistan and Iraq, working in contract positions as an Electronics Field Engineer and as a Lead-Tech Foreman, He has lived in Starkville for about 1 year and currently works for Designer's Gallery.

Brent Crutchfield is originally from Calhoun County. He finished High School through the MS Air National Guard Your Challenge Academy and completed EMT certification through EMCC. Brent spent 6 years in the MS Air National Guard and is currently an EMT with Baptist Hospital in Columbus.

**AMOUNT** Grade 5, (2990 hours), annual salary of \$27,578.52 (\$9.22 per hour)

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to hire Edwin C. Suggs and Brent R. Crutchfield to fill vacant positions of Firefighter in the Fire Department with annual salary of Grade 5, \$27,578.52 (\$9.22 per hour). Subject to one year probationary period.

**DATE SUBMITTED:** May 30, 2014

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**AGENDA ITEM NO:** Department Business—Personnel—XI. I. 3.

**CITY OF STARKVILLE**

**AGENDA DATE:** June 3, 2014

**RECOMMENDATION FOR BOARD ACTION**

**PAGE:** 1 of 1

**SUBJECT:** Request authorization to promote Bradley D. Scarbrough to fill a vacant position of Crew Chief in the Electric Department

**AMOUNT & SOURCE OF FUNDING:** Budgeted position

**REQUESTING DIRECTOR'S DEPARTMENT:** Terry Kemp, General Manager

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

**AUTHORIZATION HISTORY:** The Board approved advertising to fill this position in April 15, 2014. We are requesting to bring this starting salary in at Grade 16, Step 3 which will be \$57,233.16, (\$27.51 hour). This is recommended due to the fact that he will be supervising Linemen who are at a salary levels up to \$55,217, which is approximately equal to Grade 2.

**AMOUNT:** Grade 16, step 3, \$57,233.16, (\$27.51 hour)

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to promote Bradley D. Scarbrough to fill the vacant position of Crew Chief in the Electric Department at a salary level of Grade 16, step 3, \$57,233.16 (\$27.51 hour). Subject to six month probationary period.

**DATE SUBMITTED:** May 29, 2014

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**AGENDA ITEM NO:** Department Business—Personnel—XI. I. 4.

**CITY OF STARKVILLE**

**AGENDA DATE:** June 3, 2014

**RECOMMENDATION FOR BOARD ACTION**

**PAGE:** 1 of 1

**SUBJECT:** Request authorization to advertise to fill a vacant position of Wastewater, Operator IV in the Wastewater Division of Public Services.

**AMOUNT & SOURCE OF FUNDING:** Budgeted position

**REQUESTING DIRECTOR'S DEPARTMENT:** Doug Devlin, Public Services Director

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

**AUTHORIZATION HISTORY:** This position will be to replace Keith Fortenberry who has submitted his notice of resignation to be effective 6/12/14 to accept other employment. The job description for this position is attached.

**Note:** This position requires certification as a Level IV Wastewater Operator. If license is not held at time of hire, it must be obtained within one year. A lower level starting salary may be recommended if the person selected does not have the Level IV certification.

**AMOUNT:** Grade 12, salary range \$36,847 to \$49,038.

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to advertise to fill a vacant position of Wastewater, Operator IV in the Wastewater Division of Public Services.

**DATE SUBMITTED:** May 29, 2014

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**CITY OF STARKVILLE  
JOB DESCRIPTION**

<b>Title: OPERATOR IV</b>	<b>Department: WASTEWATER</b>
<b>Reports to: CHIEF OPERATOR</b>	<b>Classification: NON-EXEMPT</b>
<b>Date Prepared: 10/02/08</b>	<b>Approved by Board:</b>

**GENERAL POSITION SUMMARY:**

To perform a variety of technical, skilled, semi-skilled, and labor work in the operation and maintenance of equipment, machinery and processes in a secondary wastewater treatment plant, sewer system, and pumping stations. To perform laboratory analysis, maintain records, and perform related work as required.

**ESSENTIAL JOB FUNCTIONS:**

1. May be required to perform a variety of duties including, but not limited to, operation of wastewater analysis laboratory
2. Monitors operation and maintenance of wastewater collection system
3. Monitors operation and maintenance of wastewater pre-treatment system
4. Monitors operation and maintenance of wastewater full treatment system
5. Monitors operation and maintenance of any other type of water or wastewater treatment system. Activities may include, but are not limited to: collecting samples for analysis in accordance with EPA, state and/or health departments regulations, performing a variety of chemical analysis (both in and out of a laboratory setting)
6. Makes system adjustments based on interpretation of results from chemical analysis
7. Makes educated decisions on maintaining regulatory compliance
8. Performs mathematical calculations utilizing basic algebraic formulas and a calculator
9. Completes computerized reports, compiling information and correctly completing monthly reports as required by permits, state authority, EPA, or corporate management
10. Must have knowledge of basic organizational skills, basic mechanical skills, basic electrical wiring skills
11. Must be able to properly communicate current operational status to upper management
12. Maintains operations logs
13. Performs minor to major maintenance on equipment
14. Monitors operation of a loader and/or a back-hoe

**OTHER FUNCTIONS:**

1. Works as team player with other employees.
2. Serves on various employee or other committees as assigned.



3. Maintains drawings and schematics of electrical, mechanical equipment and processes.
4. Attends training classes, seminars, as assigned.
5. Prioritize daily work flow.
6. Meet specified or required deadlines.
7. Communicate effectively with residents, elected officials, and other City employees, etc., both orally and written.
8. Work autonomously.
9. Handle multiple tasks simultaneously with frequent interruptions.
10. Deal with others in a professional manner.
11. Maintain professional composure in heated situations.
12. Follow Department and City policies and procedures.
13. Operates with minimum supervision.

#### **SUPERVISORY RESPONSIBILITY:**

The Operator IV has no supervisory authority, may train Operator III or Operator II

#### **INTERPERSONAL CONTACTS:**

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

#### **PHYSICAL, MENTAL, and OTHER CAPABILITIES**

Requires the ability to sit, stand, walk, see, bend, stoop, talk and hear, kneel, crouch, smell, climb and balance on ladders, crawl in confined spaces. May be required to lift heavy objects (up to 50 lbs.) without assistance. The employee is regularly required to use hands to finger, handle, feel or operate objects, tools or controls and reach with hands and arms. Specific vision abilities required by this job include close vision, distance vision, color vision, depth perception and the ability to adjust focus.

#### **JOB CONDITIONS:**

The employee frequently works outside in all types of weather conditions, near moving mechanical parts, exposed to wet and or humid conditions and odorous atmosphere. The employee frequently works with toxic or caustic chemicals and is occasionally exposed to fumes and the risk of electrical shock. The employee occasionally works on ladders in high precarious places, in small spaces, such as lift/metering stations, manholes, tanks and wet wells (confined spaces). The noise level in the work environment is usually moderately loud.

#### **EDUCATION AND/OR EXPERIENCE REQUIRED:**

1. Graduation from high school or G.E.D. equivalent.
2. Some experience in work involving a wide variety of mechanical repair and maintenance of pumps, motors, air compressors, blowers and electrical circuits.
3. Applicant must be a Mississippi Class IV Wastewater Operator or be able to attain a Mississippi Class IV Wastewater license within one year.
4. Knowledge of equipment, processes, materials, chemicals, methods and procedures used in wastewater plant maintenance and operation activities; knowledge of laboratory procedures and practices.
5. Mechanical aptitude and skill in the operation of the listed tools and equipment.
6. Knowledge of electricity, instrumentation, and plumbing methods.
7. Ability to read and understand mechanical drawings, blue prints,



schematics, operation and maintenance manuals.

8. Ability to maintain logs, records, perform laboratory tests, and arithmetic calculations.
9. Ability to understand and follow oral and written instruction.
10. Initiative and resourcefulness in solving unusual mechanical and operational problems.
11. Ability to work effectively with other employees, the public and with minimum supervision.
12. Ability to work safely and under pressure.

Special Requirements:

1. Valid State Driver's License.
2. Mississippi Class IV Wastewater license or the ability to become a Class IV Certified Wastewater Plant Operator within one year of employment.
3. Must be able to work a rotating stand-by schedule

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

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

*Regular and consistent attendance is a condition of continuing employment.*



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 1  
AGENDA DATE: 6/3/14  
PAGE: 1 of 1**

**SUBJECT: REQUEST APPROVAL TO DECALARE ITEMS AS SURPLUS PROPERTY, ADVERTISE FOR SALE AND SELL TO THE HIGHEST BIDDER.**

**SOURCE OF FUNDING: NA**

**REQUESTING  
DEPARTMENT:** Public Services

**DIRECTOR'S  
AUTHORIZATION:** Doug Devlin

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

**STAFF RECOMMENDATION:**

We have recently purchased an up to date and reliable CCTV sewer inspection vehicle and associated equipment.

The unit that was replaced is extremely old, is difficult to get serviced, and is no longer reliable.

There is some other equipment at the vehicle maintenance shop that is no longer of use to us.

The four (4) items we are proposing to declare as surplus property, advertise and sell are:

Asset ID	Description	Serial #	Remaining Book Value
2081	1997 Chevy P30 Step Van	1GBHP32R2V3301827	\$0.00
2087	CCTV camera and accessories	CIP1004-D6A10038	\$0.00
1932	RT RRC-750 Freon Recharging Station	R750300692-038	\$0.00
Not listed	Sioux valve and seat grinding assembly	Not Available	\$0.00

**Suggested Motion: I move that these items be declared as surplus property, advertised for sale and sold to the highest bidder.**



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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 2  
AGENDA DATE: 6/3/14  
PAGE: 1 of 5**

**SUBJECT: REQUEST APPROVAL TO INSERT THE DRINKING WATER ANNUAL CONSUMER CONFIDENCE REPORT INTO THE JUNE UTILITY BILLS.**

**SOURCE OF FUNDING: Account No. 400-740-615-341 which has a remaining balance of \$2,000**

**REQUESTING  
DEPARTMENT: Public Services**

**DIRECTOR'S  
AUTHORIZATION: Doug Devlin**

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

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**STAFF RECOMMENDATION:**

We are required by the Mississippi Department of Health to distribute to all our customers the attached Consumer Confidence report for our drinking water annually.

The most efficient means of doing so is including this report with their utility bills.

**Suggested Motion: I move approval insert the 2013 Drinking Water Quality Report into the utility bills of the City's water customers as required by the Mississippi Department of Health.**

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# 2013 Drinking Water Quality Report

## **We're pleased to present to you this year's Annual Water Quality Report**

This report is designed to inform you about the quality water and services we deliver to you every day. Our goal is to provide you with a safe and dependable supply of drinking water. We want you to understand the efforts we make to continually improve the water treatment process and protect our water resources. We are committed to ensuring the quality of your water. **We are proud to report that the water provided by The City of Starkville meets or exceeds established water-quality standards.**

## **Do I need to take special precautions?**

Some people may be more vulnerable to contaminants in drinking water than the general population. Immunocompromised persons such as those with cancer undergoing chemotherapy, persons who have undergone organ transplants, people with HIV/AIDS or other immune system disorders, senior citizens and infants can be particularly at risk from infections. These individuals should seek advice about drinking water from their health care providers. The EPA's Center for Disease Control (CDC) provides guidelines to lessen the risk of infection by Cryptosporidium and other microbial contaminants and are available from the Safe Water Drinking Hotline (800-426-4791).

## **Where does my water come from?**

The City of Starkville is supplied by groundwater pumped from 7 wells, each about 1400 feet deep in the Gordo aquifer, into 2 treatment facilities located on the corner of Douglas L. Conner and Curry streets, an additional facility on the corner of Academy Rd. and S. Montgomery, and our newest treatment plant located on Bluefield Road. We also have five 500,000 gallon elevated storage tanks and 2 booster stations.

## **Source water assessment and its availability**

Our source water assessment has been completed. Our wells ranked LOW in terms of susceptibility to contamination. For a copy of the report, please contact our office at 662-323-3505.

## **Why are there contaminants in my drinking water?**

Drinking water, including bottled water, may reasonably be expected to contain at least small amounts of some contaminants. The presence of contaminants does not necessarily indicate that water poses a health risk. More information about contaminants and potential health effects can be obtained by calling the Environmental Protection Agency's (EPA) Safe Drinking Water Hotline (800-426-4791).

## **How can I get involved?**

If you have any questions about this report or your water utility, please contact Scott Thomas at 662-323-3505. We want our valued customers to be informed about their drinking water. If you wish to discuss your drinking water with the Board of Alderman, you may be placed on the meeting agenda by calling the Mayor's office at 662-324-4011, ext. 101. Regular Board meetings occur on the 1st and 3rd Tuesdays of each month in the City Hall board room at 5:30 PM. The public is welcome.

## Water Conservation

The City of Starkville is committed to developing a sustainable community. We are fortunate to have a plentiful and inexpensive supply of ground water. However, we believe that we must take steps today to ensure that this precious life sustaining resource will be available to future generations.

The average U.S. household uses approximately 400 gallons of water per day or 100 gallons per person per day. There are many low-cost and no-cost ways to conserve water. Small changes can make a big difference. Some suggested measures are:

- Take short showers - a 5 minute shower uses 4 to 5 gallons of water compared to up to 50 gallons for a bath.
- Shut off water while brushing your teeth, washing your hair and shaving and save up to 500 gallons a month.
- Use a water-efficient showerhead. They're inexpensive, easy to install, and can save you up to 750 gallons a month.
- Run your clothes washer and dishwasher only when they are full. You can save up to 1,000 gallons a month.
- Water plants only when necessary.
- Fix leaky toilets and faucets. Faucet washers are inexpensive and take only a few minutes to replace. To check your toilet for a leak, place a few drops of food coloring in the tank and wait. If it seeps into the toilet bowl without flushing, you have a leak. Fixing it or replacing it with a new, more efficient model can save up to 1,000 gallons a month.
- Adjust sprinklers so only your lawn is watered. Apply water only as fast as the soil can absorb it and during the cooler parts of the day to reduce evaporation.
- Discuss water conservation with your children. Try initiating a family project to chart each month's water bill so that the results of your conservation efforts are visible.
- Visit [www.epa.gov/watersense](http://www.epa.gov/watersense) for more information.

## Source Water Protection

You can help protect your community's drinking water source in several ways:

- Eliminate excess use of lawn and garden fertilizers and pesticides – they contain hazardous chemicals that can reach your drinking water source.
- Pick up after your pets.
- If you have your own septic system, properly maintain your system to reduce leaching to water sources or consider connecting to a public sewer system.
- Dispose of chemicals properly; take used motor oil to a recycling center.
- Volunteer in your community. Find a watershed or wellhead protection organization in your community and volunteer to help. If there are no active groups, consider starting one. Use EPA's "Adopt Your Watershed" service to locate groups in your community or visit the Watershed Information Network's "How to Start a Watershed Team."
- Continue the storm drain labeling project started in Starkville by a local Cub Scout pack. Labels were placed at many street drains reminding people "Dump No Waste - Drains to River" or "Protect Your Water." Produce and distribute a flyer for households to remind residents that storm drains dump directly into your local water body.

## Additional Information Regarding Lead

If present, elevated levels of lead can cause serious health problems, especially for pregnant women and young children. Lead in drinking water is primarily from materials and components associated with service lines and home plumbing. The City of Starkville is responsible for providing high quality drinking water, but cannot control the variety of materials used in household plumbing components. When your water has been sitting for several hours, you can minimize the potential for lead exposure by flushing your tap for 30 seconds to 2 minutes before using water for drinking or cooking. If you are concerned about lead in your water, you may wish to have your water tested. Information on lead in drinking water, testing methods, and steps you can take to minimize exposure is available from the Safe Drinking Water Hotline (800-426-4791) or at <http://www.epa.gov/safewater/lead>.

## Water Quality Data Table

The table below lists all of the drinking water contaminants that we detected during the calendar year of this report. The presence of contaminants in the water does not necessarily indicate that the water poses a health risk. Unless otherwise noted, the data presented in this table is from testing done in the calendar year of the report. The EPA or the State requires us to monitor for certain contaminants less than once per year because the concentrations of these contaminants do not change frequently.

Contaminants	MCLG or MRDLG	MCL, TT, or MRDL	Your Water	Range		Sample Date	Violation	Typical Source
				Low	High			
<b>Disinfectants &amp; Disinfectant By-Products</b>								
(There is convincing evidence that addition of a disinfectant is necessary for control of microbial contaminants)								
Chlorine (as Cl <sub>2</sub> ) (ppm)	4	4	0.70	0.2	1.60	2013	No	Water additive used to control microbes
Haloacetic Acids (HAA5) (ppb)	NA	60	14	0	14	2013	No	By-product of drinking water chlorination
Total Trihalomethanes (ppb)	NA	60	1.15	ND	1.15	2012	No	By-product of drinking water chlorination
<b>Inorganic Contaminants</b>								
Chromium(ppm)	.1	.1	.003	.0019	.003	2013	No	Discharge from steel and pulp mills; Erosion of natural deposits
Barium (ppm)	2	2	0.1127	0.0497	0.1127	2010	No	Discharge of drilling wastes; Discharge from metal refineries; Erosion of natural deposits
Fluoride (ppm)	4	4	.391	.132	.391	2013	No	Erosion of natural deposits; Water additive which promotes strong teeth; Discharge from fertilizer and aluminum factories

<u>Contaminants</u>	<u>MCLG</u>	<u>AL</u>	<u>Your Water</u>	<u>Sample Date</u>	<u># Samples Exceeding AL</u>	<u>Exceeds AL</u>	<u>Typical Source</u>
<b>Inorganic Contaminants</b>							
Lead - action level at consumer taps (ppb)	0	15	.003	2010	0	No	Corrosion of household plumbing systems; Erosion of natural deposits

In this table you will find many terms and abbreviations you might not be familiar with. To help you better understand these terms we've provided the following definitions:

**Non-Detects (ND)** - laboratory analysis indicates that the constituent is not present.

**Parts per million (ppm) or Milligrams per liter (mg/l)** - one part per million corresponds to one minute in two years or a single penny in \$10,000.

**Parts per billion (ppb) or Micrograms per liter** - one part per billion corresponds to one minute in 2,000 years, or a single penny in \$10,000,000.

**Picocuries per liter (pCi/L)** - picocuries per liter is a measure of the radioactivity in water.

**Action Level** - the concentration of a contaminant which, if exceeded, triggers treatment or other requirements which a water system must follow.

**Treatment Technique (TT)** - A treatment technique is a required process intended to reduce the level of a contaminant in drinking water.

**Maximum Contaminant Level** - The "Maximum Allowed" (MCL) is the highest level of a contaminant that is allowed in drinking water. MCLs are set as close to the MCLGs as feasible using the best available treatment technology.

**Maximum Contaminant Level Goal** - The "Goal"(MCLG) is the level of a contaminant in drinking water below which there is no known or expected risk to health. MCLGs allow for a margin of safety.

To comply with the "Regulation Governing Fluoridation of Community Water Supplies", our system is required to report certain results pertaining to fluoridation of our water system. The number of months in the previous calendar year that average fluoride sample results were within the optimal range of 0.7-1.3 ppm was 12. The percentage of fluoride samples collected in the previous calendar year that was within the optimal range of 0.7-1.3 ppm was 86%.

**For more information please contact:**

Contact Name:	Scott Thomas	Phone:	662-323-3505
Address:	101 Lampkin St. Starkville, MS 39759	E-Mail:	sthomas@cityofstarkville.org
		Fax:	662-338-5102
		Website:	<a href="http://cityofstarkville.org">http://cityofstarkville.org</a>