



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

NOVEMBER 3, 2015



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

REGULAR MEETING OF TUESDAY, NOVEMBER 3, 2015
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

Alderman David Little and Alderman Scott Maynard will be attending telephonically

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE MINUTES OF THE SEPTEMBER 15, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.
- V. **ANNOUNCEMENTS AND COMMENTS**

A. MAYOR PRO TEMPORE COMMENTS:

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

VIII. PUBLIC HEARING

A SECOND PUBLIC HEARING OF THE CAMPUS COMMUNICATIONS GROUP FRANCHISE AGREEMENT.

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

A. DISCUSSION AND CONSIDERATION OF AN ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI AMENDING THE MEETING PLACE OF THE STARKVILLE BOARD OF ALDERMEN.

B. DISCUSSION AND CONSIDERATION OF THE ADOPTION OF A COVERSHEET TEMPLATE AND PROCESS ON WHICH ALL FUTURE AGENDA ITEMS ARE SUBMITTED. THE PURPOSE OF THIS TEMPLATE IS TO PROVIDE A UNIFORMED PROCESS.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

A. REQUEST APPROVAL OF THE CHRISTIAN WORLD MISSIONS CONDITIONAL USE TO HAVE A PLACE OF WORSHIP IN A C-2 ZONE.

B. REQUEST APPROVAL OF HPM DEVELOPMENT (CAR DEALERSHIP) LANDSCAPE WAIVER

C. COURTS

1. REQUEST APPROVAL OF A CONTRACT WITH CANON SOLUTIONS AMERICA FOR ONE CANON COPIER FOR THE MUNICIPAL COURT.

D. ENGINEERING

1. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST QUOTE FROM STIDHAM CONSTRUCTION TO COMPLETE THE JACKSON STREET SIDEWALK EXTENSION IN AN AMOUNT OF \$6,108.00.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF OCTOBER 28, 2015 FOR FISCAL YEAR ENDING 9/30/16.
2. DISCUSSION AND CONSIDERATION OF AUTHORIZING THE CITY FINANCE DIRECTOR AND MAYOR TO ESTABLISH SEPARATE BANK ACCOUNTS FOR THE WATER/WASTEWATER DEPARTMENT, SANITATION DEPARTMENT, GENERAL CITY, AIRPORT AND PARKS & RECREATION DEPARTMENT FROM THE POOLED CASH ACCOUNT.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

THERE ARE NO ITEMS FOR THIS AGENDA

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. CONSIDERATION OF APPROVING THE LOWEST BID FROM SANSOM EQUIPMENT FOR THE PURCHASE OF TWO (2) NEW FRONT LOADERS GARBAGE TRUCKS IN THE AMOUNT OF \$595,900.
2. CONSIDERATION OF APPROVING THE LOWEST BID FROM WASTE ZERO FOR THE PURCHASE OF 13,000 ROLL (104 BAGS PER ROLL) OF 1.5 MILL GARBAGE BAGS IN THE AMOUNT OF \$155,870.

3. CONSIDERATION OF AUTHORIZING THE BOARD ATTORNEY TO NEGOTIATE A LEASE / PURCHASE AGREEMENT WITH TRUSTMARK NATIONAL BANK RELATING TO THE PURCHASE OF THE STREET SWEEPER AND 2 (TWO) FRONT END LOADERS TO BE USED BY THE SANITATION DEPT.

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL FOR TERRY KEMP TO ATTEND TVPPA, TVCPC AND SAEC MEETINGS IN CHATTANOOGA, TN NOVEMBER 9, NOVEMBER 10 AND DECEMBER 14, WITH ADVANCE TRAVEL.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

B. POTENTIAL LITIGATION

XV. OPEN SESSION

XVI. RECESS UNTIL NOVEMBER 17, 2015 @ 5:30 IN THE MUNICIPAL COURT ROOM AT THE CITY HALL LOCATED AT 110 WEST MAIN 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.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IV. A.
AGENDA DATE: 11-3-2015
PAGE: 1**

SUBJECT: REQUEST APPROVAL OF THE MINUTES OF THE SEPTEMBER 15, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: REQUEST APPROVAL OF THE MINUTES OF THE SEPTEMBER 15, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

**MINUTES OF THE RECESSED MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
September 15, 2015**

Be it remembered that the Mayor and Board of Alderman met on September 15, 2015 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 Board Attorney Chris Latimer, CAO/CFO Taylor V. Adams, 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 Carver requested the following change to the published September 15, 2015 Agenda:

Remove Item XI. D. 1. From Consent Agenda. Request approval of posting Lewis Lane with a 10 ton maximum gross load limit.

Alderman Perkins requested the following change to the published September 15, 2015 Agenda:

Move Item XI. D. 1. To Item X. A. on the Agenda and renumber the Agenda. Request approval of posting Lewis Lane with a 10 ton maximum gross load limit.

Alderman Walker requested the following addition to the published September 15, 2015 Agenda:

Add Item X. B. to Agenda and renumber the Agenda. Discussion and consideration of selecting a consultant for the parks master plan.

Alderman Walker requested the following change to the published September 15, 2015 Agenda:

Remove Item XI. D. 2. From Consent Agenda. (formerly XI. D. 3.) Request approval of on-street parking on Spring Street And Russell Street in coordination with the construction as part of the "Russell Street Flats" project.

The Mayor asked for further revisions to the published September 15, 2015 Official Agenda. No further revisions were requested.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA.

Upon the motion of Alderman David Little, duly seconded by Alderman Ben Carver, to approve the September 15, 2015 Official Agenda, as revised, the Board voted as follows to approve the motion:

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, the Mayor declared the motion carried.

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

RECESS MEETING OF TUESDAY, SEPTEMBER 15, 2015
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

APPROVAL OF THE CONSENT AGENDA.

IV. APPROVAL OF BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE AUGUST 4, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

NEW EMPLOYEE INTRODUCTIONS:

Tammy Carlisle – Sr Admin Assistant to Comm Dev and Boards
Marissa Milam – Deputy Court Clerk

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

PUBLIC APPEARANCES AND PRESENTATIONS BY FINALISTS FOR THE RFP RELATED TO PARK PLANNING.

VIII. PUBLIC HEARING

A PUBLIC HEARING ON THE PROPOSED FISCAL YEAR 2016 BUDGET FOR THE CITY OF STARKVILLE.

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

- A. REQUEST APPROVAL OF POSTING LEWIS LANE WITH A 10 TON MAXIMUM GROSS LOAD LIMIT.
- B. DISCUSSION AND CONSIDERATION OF SELECTING A CONSULTANT FOR THE PARKS MASTER PLAN.
- C. INTERVIEWS OF THE CANDIDATES FOR APPOINTMENT TO THE SCHOOL BOARD.
- D. DISCUSSION AND CONSIDERATION OF AN APPOINTMENT TO THE STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT BOARD.
- E. DISCUSSION AND CONSIDERATION OF THE SUMMARY BUDGET FOR THE CITY OF STARKVILLE INCLUDING STARKVILLE UTILITIES DEPARTMENT FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2015 AND ENDING SEPTEMBER 30, 2016.
- F. DISCUSSION AND CONSIDERATION OF A RESOLUTION SETTING THE MILLAGE RATE FOR THE FISCAL YEAR 2016 FOR THE CITY OF STARKVILLE, MISSISSIPPI.
- G. A REPORT FROM CITY CLERK LESA HARDIN AND PHYLIS BENSON ON THE SIREN GRANT.
- H. DISCUSSION AND CONSIDERATION OF THE FINDING THAT THE CITY OF STARKVILLE HAS MET ALL REQUIREMENTS FOR THE CAP LOAN IN THE TOTAL AMOUNT OF \$1,000,000 FOR SANITARY SEWER FORCE-MAIN REHABILITATION AND UPON THE COMPLETION OF SUCH IDENTIFIED PROJECT, ANY OTHER SEWER PROJECTS AS NEEDED.
- I. DISCUSSION AND CONSIDERATION OF CHANGE ORDER #3 WHICH IS CONSTRUCTING WATER, WASTEWATER AND STORM DRAINAGE FOR THE MILL AT MSU PROJECT.
- J. DISCUSSION AND CONSIDERATION OF REAPPOINTING H.W. WEBB TO THE GOLDEN TRIANGLE SOLID WASTE AUTHORITY BOARD.

XI. DEPARTMENT BUSINESS

- A. AIRPORT
THERE ARE NO ITEMS FOR THIS AGENDA
- B. COMMUNITY DEVELOPMENT DEPARTMENT
 - 1. CODE ENFORCEMENT
THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

A. REQUEST APPROVAL OF TRAVEL FOR JEFF LYLES TO ATTEND THE MISSISSIPPI ASSOCIATION OF CODE ENFORCEMENT CONFERENCE TRAINING WITH COSTS NOT TO EXCEED \$500.00.

B. REQUEST APPROVAL OF THE ODDFELLOWS UNIVERSITY CEMETERY ASSOCIATION TO PLACE SIX RULES SIGNS IN THE ODDFELLOWS UNIVERSITY CEMETERY AT THE ASSOCIATION'S EXPENSE.

C. COURTS

1. REQUEST APPROVAL TO ALLOW COURT ADMINISTRATOR TONY ROOK TO ATTEND MANDATORY TRAINING IN JACKSON, MS FROM OCTOBER 22, 2015 THROUGH OCTOBER 23, 2015 AS REQUIRED BY THE MISSISSIPPI JUDICIAL COLLEGE AND ADMINISTRATIVE OFFICE OF COURTS. ALL EXPENSES WILL BE REIMBURSED BY THE MISSISSIPPI COURT ADMINISTRATORS ASSOCIATION.

D. ENGINEERING

1. REQUEST APPROVAL FOR EDWARD KEMP TO ATTEND THE MANDATORY MDOT LOCAL PUBLIC AGENCY (LPA) TRAINING IN HATTIESBURG ON OCTOBER 14 WITH ADVANCE TRAVEL.

2. REQUEST APPROVAL OF ON-STREET PARKING ON SPRING STREET AND RUSSELL STREET IN COORDINATION WITH THE CONSTRUCTION AS PART OF THE "RUSSELL STREET FLATS" PROJECT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF SEPTEMBER 11, 2015 FOR FISCAL YEAR ENDING 9/30/15.

2. REQUEST APPROVAL OF THE AUGUST 31, 2015 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE STARKVILLE UTILITIES, PUBLIC SERVICES—NEW CONSTRUCTION/REHAB DIVISION.
2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF RECEPTIONIST/CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF ACCOUNTING CLERK IN THE STARKVILLE UTILITIES DEPARTMENT.
4. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE SUPERVISOR IN THE PARKS & RECREATION DEPARTMENT.
5. REQUEST APPROVAL TO HIRE TIARA CONNER-COLE TO FILL THE POSITION OF SECRETARY IN THE ENGINEERING AND STREET DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE CASANDRA L. ROBERSON TO FILL A VACANT POSITION OF RADIO OPERATOR/RECORDS CLERK IN THE POLICE DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO UPGRADE THE FINGERPRINTING HARDWARE AND SOFTWARE IN AN AMOUNT NOT TO EXCEED \$25,000.00.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL OF STARKVILLE ELECTRIC DEPARTMENT'S SCHEDULE OF RULES AND REGULATIONS.
2. REQUEST AUTHORIZATION FOR STARKVILLE ELECTRIC DEPARTMENT TO PURCHASE 12 MODEMS TO SUPPORT ONGOING FLOW METER OPERATION FROM ADS ENVIRONMENTAL SERVICES.
3. REQUEST APPROVAL TO NEGOTIATE A PROFESSIONAL SERVICES CONTRACT WITH CLEARWATER CONSULTING FOR THE BANYAN ROAD FORCE MAIN EXTENSION PROJECT.

XII. CLOSED DETERMINATION SESSION

- XIII. **OPEN SESSION**
- XIV. **EXECUTIVE SESSION**
 - A. PERSONNEL
 - B. POTENTIAL LITIGATION
- XV. **OPEN SESSION**
- XVI. **ADJOURN UNTIL OCTOBER 6, 2015 @ 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**
 - A. **APPROVAL OF THE CONSENT AGENDA.**
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
 - CONSIDERATION OF THE MINUTES OF THE AUGUST 4, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**
- V. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:
 - B. BOARD OF ALDERMEN COMMENTS:
- VI. **CITIZEN COMMENTS**
- VII. **PUBLIC APPEARANCES**
- VIII. **PUBLIC HEARING**
- IX. **MAYOR'S BUSINESS**
- X. **BOARD BUSINESS**
 - I. **DISCUSSION AND CONSIDERATION OF CHANGE ORDER #3 WHICH IS CONSTRUCTING WATER, WASTEWATER AND STORM DRAINAGE FOR THE MILL AT MSU PROJECT.**
 - J. **DISCUSSION AND CONSIDERATION OF REAPPOINTING HW WEBB TO THE GOLDEN TRIANGLE SOLID WASTE AUTHORITY BOARD.**

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

A. REQUEST APPROVAL OF TRAVEL FOR JEFF LYLES TO ATTEND THE MISSISSIPPI ASSOCIATION OF CODE ENFORCEMENT CONFERENCE TRAINING WITH COSTS NOT TO EXCEED \$500.00.

B. REQUEST APPROVAL OF THE ODDFELLOWS UNIVERSITY CEMETERY ASSOCIATION TO PLACE SIX RULES SIGNS IN THE ODDFELLOWS UNIVERSITY CEMETERY AT THE ASSOCIATION'S EXPENSE.

C. COURTS

1. REQUEST APPROVAL TO ALLOW COURT ADMINISTRATOR TONY ROOK TO ATTEND MANDATORY TRAINING IN JACKSON, MS FROM OCTOBER 22, 2015 THROUGH OCTOBER 23, 2015 AS REQUIRED BY THE MISSISSIPPI JUDICIAL COLLEGE AND ADMINISTRATIVE OFFICE OF COURTS. ALL EXPENSES WILL BE REIMBURSED BY THE MISSISSIPPI COURT ADMINISTRATORS ASSOCIATION.

D. ENGINEERING

1. REQUEST APPROVAL FOR EDWARD KEMP TO ATTEND THE MANDATORY MDOT LOCAL PUBLIC AGENCY (LPA) TRAINING IN HATTIESBURG ON OCTOBER 14 WITH ADVANCE TRAVEL.

E. FINANCE AND ADMINISTRATION

2. REQUEST APPROVAL OF THE AUGUST 31, 2015 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PARKS

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE STARKVILLE UTILITIES, PUBLIC SERVICES—NEW CONSTRUCTION/REHAB DIVISION.
2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF RECEPTIONIST/CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF ACCOUNTING CLERK IN THE STARKVILLE UTILITIES DEPARTMENT.
4. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE SUPERVISOR IN THE PARKS & RECREATION DEPARTMENT.
5. REQUEST APPROVAL TO HIRE TIARA CONNER-COLE TO FILL THE POSITION OF SECRETARY IN THE ENGINEERING AND STREET DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE CASANDRA L. ROBERSON TO FILL A VACANT POSITION OF RADIO OPERATOR/RECORDS CLERK IN THE POLICE DEPARTMENT.

J. POLICE DEPARTMENT

2. REQUEST AUTHORIZATION TO UPGRADE THE FINGERPRINTING HARDWARE AND SOFTWARE IN AN AMOUNT NOT TO EXCEED \$25,000.00.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

2. REQUEST AUTHORIZATION FOR STARKVILLE ELECTRIC DEPARTMENT TO PURCHASE 12 MODEMS TO SUPPORT ONGOING FLOW METER OPERATION FROM ADS ENVIRONMENTAL SERVICES.
3. REQUEST APPROVAL TO NEGOTIATE A PROFESSIONAL SERVICES CONTRACT WITH CLEARWATER CONSULTING FOR THE BANYAN ROAD FORCE MAIN EXTENSION PROJECT.

CONSENT ITEMS 2 – 18:

2. CONSIDERATION OF THE MINUTES OF THE AUGUST 4, 2015 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of the minutes of the August 4, 2015 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS incorporating any and all changes recommended by the City Attorney” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF CHANGE ORDER #3 WHICH IS CONSTRUCTING WATER, WASTEWATER AND STORM DRAINAGE FOR THE MILL AT MSU PROJECT.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of change order #3 which is constructing water, wastewater and storm drainage for the Mill at MSU project” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF REAPPOINTING H. W. WEBB TO THE GOLDEN TRIANGLE SOLID WASTE AUTHORITY BOARD.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of reappointing H. W. Webb to the Golden Triangle Solid Waste Authority Board” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF APPROVAL OF TRAVEL FOR JEFF LYLES TO ATTEND THE MISSISSIPPI ASSOCIATION OF CODE ENFORCEMENT CONFERENCE TRAINING WITH COSTS NOT TO EXCEED \$500.00.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of travel for Jeff Lyles to attend the Mississippi Association of Code Enforcement Conference Training October 21, 2015 to October 23, 2015 with costs not to exceed \$500.00” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF APPROVAL OF THE ODDFELLOWS UNIVERSITY CEMETERY ASSOCIATION TO PLACE SIX RULES SIGNS IN THE ODDFELLOWS UNIVERSITY CEMETERY AT THE ASSOCIATION’S EXPENSE.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of the Oddfellows University Cemetery Association to place six rules signs in the Oddfellows University Cemetery at the association’s expense” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF APPROVAL TO ALLOW COURT ADMINISTRATOR TONY ROOK TO ATTEND MANDATORY TRAINING IN JACKSON, MS FROM OCTOBER 22, 2015 THROUGH OCTOBER 23, 2015 AS REQUIRED BY THE MISSISSIPPI JUDICIAL COLLEGE AND ADMINISTRATIVE OFFICE OF COURTS. ALL EXPENSES WILL BE REIMBURSED BY THE MISSISSIPPI COURT ADMINISTRATORS ASSOCIATION.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval to allow Court Administrator Tony Rook to attend mandatory training in Jackson, MS from October 22, 2015 through October 23, 2015 as required by the Mississippi Judicial College and Administrative Office of Courts. All expenses will be reimbursed by the Mississippi Court Administrators Association” is enumerated, this consent item is thereby approved.

8. CONSIDERATION FOR EDWARD KEMP TO ATTEND THE MANDATORY MDOT LOCAL PUBLIC AGENCY (LPA) TRAINING IN HATTIESBURG ON OCTOBER 14 WITH ADVANCE TRAVEL

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of for Edward Kemp to attend the mandatory MDOT Local Public Agency (LPA) Training in Hattiesburg on October 14 with advance travel” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF APPROVAL OF THE AUGUST 31, 2015 FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of the August 31, 2015 financial statements of the City of Starkville” is enumerated, this consent item is thereby approved.

10. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE STARKVILLE UTILITIES, PUBLIC SERVICES—NEW CONSTRUCTION/REHAB DIVISION.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval to advertise to fill a vacant position of maintenance worker in the Starkville Utilities, Public Services-New Construction/Rehab Division” is enumerated, this consent item is thereby approved.

11. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF RECEPTIONIST/CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval to advertise to fill a vacant position of receptionist/customer service representative in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

12. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF ACCOUNTING CLERK IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval to advertise to fill a vacant position of accounting clerk in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

13. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE SUPERVISOR IN THE PARKS & RECREATION DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval to advertise to fill a vacant position of maintenance supervisor in the Parks & Recreation Department” is enumerated, this consent item is thereby approved.

14. REQUEST APPROVAL TO HIRE TIARA CONNER-COLE TO FILL THE POSITION OF SECRETARY IN THE ENGINEERING AND STREET DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval to hire Tiara Conner-Cole to fill the position of secretary in the Engineering and Street Department at a Grade 6, \$11.16 per hour, eligible for the 3% increase October 1, 2015, subject to a one year probationary period” is enumerated, this consent item is thereby approved.

15. REQUEST AUTHORIZATION TO HIRE CASANDRA L. ROBERSON TO FILL A VACANT POSITION OF RADIO OPERATOR/RECORDS CLERK IN THE POLICE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval to hire Casandra L. Roberson to fill a vacant position of radio operator/records clerk in the Police Department at a Grade 6, \$11.01 per hour, eligible for the 3% increase October 1, 2015, subject to a one year probationary period” is enumerated, this consent item is thereby approved.

16. REQUEST AUTHORIZATION TO UPGRADE THE FINGERPRINTING HARDWARE AND SOFTWARE IN AN AMOUNT NOT TO EXCEED \$25,000.00 TO BE PAID FROM THE SEIZED FUNDS ACCOUNT.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval of the upgrade to the fingerprinting hardware and software in an amount not to exceed \$25,000.00 to be paid from the seized funds account” is enumerated, this consent item is thereby approved.

17. REQUEST AUTHORIZATION FOR STARKVILLE ELECTRIC DEPARTMENT TO PURCHASE 12 MODEMS TO SUPPORT ONGOING FLOW METER OPERATION FROM ADS ENVIRONMENTAL SERVICES.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval for Starkville Electric Department to purchase 12 modems to support ongoing flow meter operation from ADS Environmental Services, the sole source of the product” is enumerated, this consent item is thereby approved.

18. REQUEST APPROVAL TO NEGOTIATE A PROFESSIONAL SERVICES CONTRACT WITH CLEARWATER CONSULTING FOR THE BANYAN ROAD FORCE MAIN EXTENSION PROJECT CONTINGENT UPON ENVIRONMENTAL CLEARANCE.

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, and adopted by the Board to approve the September 15, 2015 Official Agenda, and to accept items for Consent, whereby the “approval to negotiate a professional services contract with Clearwater Consulting for the Banyan Road force main extension project contingent upon environmental clearance” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Wiseman introduced the following new employees:

Tammy Carlisle – Sr Admin Assistant to Comm Dev and Boards

Marissa Milam – Deputy Court Clerk

Joel Murphy – Apprentice Lineman, Starkville Electric

Mayor Wiseman, along with Fire Chief Yarbough, then presented a Proclamation to Kim Maddox and Kelly Cutshall for coming to the aid of and administering CPR to a young unresponsive child until emergency responders arrived.

BOARD OF ALDERMEN COMMENTS:

Alderman Perkins recognized the Board Attorney and asked that he discuss his findings on the appointment of school board members. The Board Attorney discussed the attorney General Opinion sent to Alderman Perkins from Phil Carter, Special Assistant Attorney General, dated September 11, 2015.

Alderman Perkins and Alderman Vaughn then presented a plaque to Mr. Alvin Turner for his 40 plus years of Board meeting attendance.

Alderman Walker recognized the Sanitation Dept, Police Dept and other City employees for an orderly Bulldog Bash weekend with everything running smoothly with such large crowds in Starkville.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, asked that debris from recent sewer work on Bluecutt Road be cleaned soon and that two traffic lights (Gillespie / Hwy 12 and Main Street at the library) need turn signals.

Michael Jacks, Melonie Honeycutt and others representing Lewis Lane, asked that the weight limit for the road be lowered due to recent damage from heavy trucks.

Lauren Bell, asked that the trucks be ticketed for speeding, but noted the heavy equipment is necessary for the development of property.

Dorothy Issac, noted this is the last meeting for CAO/CFO Taylor Adams. She is thankful to live in a concerned community and asked the Board to think carefully about the upcoming School Board appointment.

PUBLIC APPEARANCES:

PUBLIC APPEARANCES AND PRESENTATIONS BY FINALISTS FOR THE RFP RELATED TO PARK PLANNING.

Mayor Wiseman thanked the two groups for their interest in serving the City and asked that, as a courtesy, the ones not being interviewed leave the room when they are not being interviewed. They then offered presentations in alpha order.

Dalhoff Thomas Design. Dean Thomas, Sam Henry, and Henry Minor of Dalhoff Thomas Design along with Saunders Ramsey of Neel Schaffer Engineers discussed what they offered in the line of services, experience, etc. along with an overhead presentation. Questions were asked by the Aldermen and Mayor.

Laterra Studio. Michael Black and Brad Springer of Laterra Studio presented their company and what they felt they could offer to Starkville Parks. Questions were asked by the Mayor and Aldermen.

The Mayor thanked both for their presentations.

PUBLIC HEARINGS:

PUBLIC HEARING ON THE PROPOSED FISCAL YEAR 2016 BUDGET FOR THE CITY OF

STARKVILLE.

Alderman Maynard, Budget Chairman, introduced the item. There is no proposed tax increase for FY 16 and the budget includes previously agreed upon outside contributions, the capital improvement bond issue, 3% pay raises as well as other small changes from the FY 15 budget. The Mayor then opened the floor for citizen comments and welcomed any comments on either the proposed tax millage or budget.

There being none from the public or the Board, the Mayor closed the Public Hearing.

19. CONSIDERATION OF POSTING LEWIS LANE WITH A 10 TON MAXIMUM GROSS LOAD LIMIT.

Alderman Perkins presented the background of Lewis Lane which joins Garrard Road. It was annexed in 1998 and is being damaged by heavy equipment traveling to and from a development in the area. Alderman Perkins offered a motion, duly seconded by Alderman Vaughn, to set a ten (10) ton maximum gross load limit for Lewis Lane. Following questions and discussion concerning weights of concrete trucks, sanitation trucks, etc. the Board voted as follows:

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

Having not received a majority affirmative vote, the Mayor declared the motion failed.

20. MOTION TO RECESS FOR A TEN TO FIFTEEN MINUTE BREAK.

Upon the motion of Alderman Perkins, duly seconded by Alderman Vaughn, to take a brief recess, 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, the Mayor declared the motion passed and the meeting recessed for a brief break.

21. CONSIDERATION OF SELECTING A CONSULTANT FOR THE STARKVILLE PARKS AND RECREATION MASTER PLAN.

Alderman Maynard thanked both consulting companies for their presentations and offered a motion to enter into contract negotiations with Dalhoff Thomas Design to conduct the City of Starkville Parks and Recreation Master Plan with said contract to be presented to the Board of Aldermen for final approval at its regular meeting of October 6, 2015. Alderman Little offered a second. Following discussion as to 2% money funding the plan and the need for a long range plan, 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, the Mayor declared the motion passed.

22. INTERVIEWS OF THE CANDIDATES FOR APPOINTMENT TO THE SCHOOL BOARD.

Alderman Walker recused himself.

Mayor Wiseman thanked the five applicants for their interest in serving the Starkville / Oktibbeha County consolidated school district and asked that, as a courtesy, the ones not being interviewed leave the room when they are not being interviewed. They then interviewed the candidates in alpha order.

1. Sumner Davis
2. Rondeze Harris (does not live in City limits and withdrew application)
3. Dr. Debra Prince
4. Anne Strickland
5. Dr. Jeanette Taylor

23. DISCUSSION AND CONSIDERATION OF AN APPOINTMENT TO THE STARKVILLE OKTIBBEHA CONSOLIDATED SCHOOL DISTRICT BOARD.

Alderman Lisa Wynn offered a motion that pursuant to Mississippi Code Sections 37-7-104.3 and 37-7-203, Dr. Debra Prince be appointed to the Starkville Oktibbeha Consolidated School District Board of Trustees to fill the unexpired term caused by the resignation of Juliette Weaver-Reese. Alderman Perkins seconded the motion.

At this time the Mayor offered comments thanking the applicants for their interest and interviews. He then noted they were all qualified and would each serve the district well but recommended Anne Howell Strickland at this time.

The Board voted as follows:

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

Having received a tie vote, the Mayor voted nay and declared the motion failed.

Alderman Lisa Wynn offered a motion that pursuant to Mississippi Code Sections 37-7-104.3 and 37-7-203, Sumner Davis be appointed to the Starkville Oktibbeha Consolidated School District Board of Trustees to fill the unexpired term caused by the resignation of Juliette Weaver-Reese. Alderman Carver seconded the motion.

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

Having received a tie vote, the Mayor voted nay and declared the motion failed.

Alderman Little offered a motion that pursuant to Mississippi Code Sections 37-7-104.3 and 37-7-203, Anne Howell Stricklin be appointed to the Starkville Oktibbeha Consolidated School District Board of Trustees to fill the unexpired term caused by the resignation of Juliette Weaver-Reese. Alderman Maynard seconded the motion.

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

Having received a tie vote, the Mayor voted aye and declared the motion passed.

24. APPROVAL OF THE SUMMARY BUDGET FOR THE CITY OF STARKVILLE INCLUDING STARKVILLE UTILITIES DEPARTMENT FOR THE FISCAL YEAR BEGINNING OCTOBER 1, 2015 AND ENDING SEPTEMBER 30, 2016.

Alderman Maynard offered a motion to approve the summary budget for the City of Starkville including Starkville Utilities Department for the fiscal year beginning October 1, 2015 and ending September 30, 2016. Alderman Carver seconded the motion. 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, the Mayor declared the motion passed.

(The budget is posted on the City website and is available for view as a separate attachment in the minute book.)

25. DISCUSSION AND CONSIDERATION OF A RESOLUTION SETTING THE MILLAGE RATE FOR THE FISCAL YEAR 2016 FOR THE CITY OF STARKVILLE, MISSISSIPPI.

Alderman Maynard offered a motion to approve the Resolution setting the millage rate for fiscal year 2016 for the City of Starkville as follows:

RESOLUTION SETTING THE MILLAGE RATE FOR THE FISCAL YEAR 2016 FOR THE CITY OF STARKVILLE, MISSISSIPPI

WHEREAS, the City of Starkville shall in accordance with the requirements of the State of Mississippi set its millage rate and adopt a budget for each of its operating years at a time and in a manner set forth by law;

WHEREAS, MS Code Ann. Section 21-33-45 states that the governing authority of the municipality shall by resolution set the tax rate for the taxing district; and

WHEREAS, the Board of Aldermen of the City of Starkville have determined and have so publicly noticed that the millage rate for the fiscal year 2016 will remain at the current rate of 21.98 mills; and

NOW THEREFORE, BE IT RESOLVED, by Mayor Parker Wiseman and the Board of Aldermen of the City of Starkville to:

Hereby levy upon each dollar of assessed valuation, including motor vehicles, appearing on the Assessment Roll of the City of Starkville, Mississippi, except as to such value as may be exempt by law, as follows, pursuant to the authority of Section 21-33-45 of the Mississippi Code of 1972 as amended:

TOTAL LEVY FOR GENERAL REVENUE PURPOSES AND GENERAL IMPROVEMENTS: 21.98 MILLS

There is hereby levied upon each dollar of assessed valuation in the designated Downtown Business District 2 mills for the purpose of providing parking facilities, and making other improvements to develop and promote the growth of said Downtown Business District, pursuant to the authority of Senate Bill number 1601. 969 Extraordinary session of the Mississippi Legislature.

TOTAL LEVY FOR DOWNTOWN BUSINESS DISTRICT: 2.00 MILLS

Signed and Sealed, This, the 15th Day of September 2015.

Parker Y. Wiseman, Mayor
City of Starkville, Mississippi

Attest: _____
Lesa Hardin, City Clerk

CERTIFICATE
STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CITY OF STARKVILLE

I, Lesa Hardin, clerk for the City of Starkville, MS hereby certify that the above and foregoing is a true and correct copy of a resolution adopted by the Mayor and Board of Aldermen of the City of Starkville, MS on the 15th day of September, 2015, in a recessed meeting held at 5:30 p.m. in the Municipal Court Room of Starkville City Hall.

City Clerk

Alderman Little seconded the motion and 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, the Mayor declared the motion passed.

26. A REPORT FROM CITY CLERK LESA HARDIN AND PHYLIS BENSON ON THE SIREN GRANT.

Phyllis Benson of the GTPDD reported that she and the City Clerk monitored the status of the Siren grant regularly and that the project is on standby status until the end of the fiscal year. There should be an update posted by the first of November.

27. DISCUSSION AND CONSIDERATION OF THE FINDING THAT THE CITY OF STARKVILLE HAS MET ALL REQUIREMENTS FOR THE CAP LOAN IN THE TOTAL AMOUNT OF \$1,000,000 FOR SANITARY SEWER FORCE-MAIN REHABILITATION AND UPON THE COMPLETION OF SUCH IDENTIFIED PROJECT, ANY OTHER SEWER PROJECTS AS NEEDED.

Phyllis Benson of the GTPDD reported that the City had applied to MDA for a CAP loan which will be used as a match to an ARC Grant received. There have been no comments received from the public. Alderman Vaughn offered a motion noting the finding that the City of Starkville has met all requirements for the CAP loan in the total amount of \$1,000,000 for sanitary sewer force-main rehabilitation and upon the completion of such identified project, any other sewer projects as needed. Alderman Walker seconded the motion. 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, the Mayor declared the motion passed.

28. REQUEST APPROVAL OF ON-STREET PARKING ON SPRING STREET AND RUSSELL STREET IN COORDINATION WITH THE CONSTRUCTION AS PART OF THE "RUSSELL STREET FLATS" PROJECT.

Alderman Maynard offered a motion to approve the on-street parking on Spring Street and Russell Street in coordination with the construction as part of the "Russell Street Flats" project. Alderman Wynn seconded the motion. Discussion followed as to how the project will flow with current Russell Street project as well as the effect on Spring Street and any future development. The Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion passed.

29. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF SEPTEMBER 11, 2015 FOR FISCAL YEAR ENDING 9/30/15.

Upon the motion of Alderman Maynard to move approval of the City of Starkville Claims Docket for all departments as of September 11, 2015 for fiscal year ending 9/30/15, duly seconded by Alderman 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: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

Having received a majority affirmative vote, the Mayor declared the motion passed.

General Fund	001	\$ 482,465.78
Restricted Police Fund	002	150.36
Airport Fund	015	3,419.13
Restricted Airport	016	
Sanitation	022	67,701.85
Landfill	023	1,432.22
Computer Assessments	107	
City Bond & Interest	202	26,237.50
Park and Rec Tourism	375	9,706.09
Water/Sewer	400	363,510.36
Sub Total Before SED	Sub	\$ 954,623.29
Electric Dept	SED	932,885.43
Total Claims	Total	\$ 1,887,508.72

30. REQUEST APPROVAL OF STARKVILLE ELECTRIC DEPARTMENT'S SCHEDULE OF RULES AND REGULATIONS.

Upon the motion of Alderman Maynard to move approval of the Starkville Electric Department's schedule of rules and regulations, duly seconded by Alderman Little, 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, the Mayor declared the motion passed.

SCHEDULE OF RULES AND REGULATIONS CITY OF STARKVILLE ELECTRIC DEPARTMENT STARKVILLE, MISSISSIPPI

1. **Application for Service:** Each prospective Customer desiring electric service shall be required to sign the Distributor's standard form of application for service or contract before service is supplied by the Distributor. The Schedule of Rules and Regulations shall be made available upon request to the customer and shall be available on the Distributor's website.

2. **Deposit:** A deposit as established by the City of Starkville Department Deposit Policy Appendix A shall be required. (See attached)

3. **Point of Delivery:** The point of delivery is the point, as designated by Distributor, on Customer's premises where current is to be delivered to building or premises. All wiring and equipment beyond this point of delivery shall be provided and maintained by Customer at no expense to Distributor.

4. **Customer's Wiring-Standards:** All wiring of Customer must conform to Distributor's requirements and accepted modern standards, as exemplified by the requirements of the National Electrical Safety Code and the National Electrical Code and the wiring specifications of applicable ordinances of the City of Starkville.

5. **Inspections:** Distributor shall have the right, but shall not be obligated, to inspect any installation before electricity is introduced or at any later time, and reserves the right to reject any wiring or appliances not in accordance with Distributor's standards; but such inspection or failure to inspect or reject shall not render Distributor liable or responsible for any loss or damage resulting from defects in the installation, wiring, or appliances, or from violation of Distributor's rules, or from accidents which may occur upon Customer's premises. In order to obtain permanent electric service on new construction the owner must have applied and received from the city a certificate of occupancy based on the approval of a final inspection and approval of the premises by an authorized inspector.

6. **Underground Service Lines:** Customer desiring underground service lines from Distributor's overhead system must bear the excess cost incident thereto. Specifications and terms for such construction will be furnished by Distributor on request.

7. **Customer's Responsibility for Distributor's Property:** All meters, service connections, and other equipment furnished by Distributor shall be, and remain, the property of Distributor. Customer shall provide a space for and exercise proper care to protect the property of Distributor on its premises, and, in the event of loss or damage to Distributor's property arising from neglect of Customer to care for same, the cost of the necessary repairs or replacements shall be paid by Customer.

8. **Right of Access:** Distributor's identified employees shall have access to Customer's premises at all reasonable times for purpose of reading meters, testing, repairing, removing or exchanging any or all equipment belonging to Distributor. If Customer fails to provide access for the above stated purposes,

Distributor may discontinue service upon notification of such termination through means of regular mail service or posting notice at the door of the business/residence at the Distributor's discretion.

9. **Billing:** Bills will be rendered monthly and shall be paid within fifteen (15) days from the date the bill is mailed/electronically transmitted by the distributor. Bills paid after due date specified on bill may be subject to additional charges of 5%. Should payment not be received accordingly, Distributor may, six (6) days following the mailing or electronic transmittal of written notice (with available rights and remedies) to Customer, discontinue any and all services. Written notice may be provided electronically (e-mail, text, etc.) if the customer elects to receive notices electronically. Additional fees for collection and reconnection may be added after the disconnect date listed on notice. Failure to receive bill will not release Customer from payment obligation.

10. **Discontinuance of Service by Distributor:** Distributor may refuse to connect or may discontinue service for the violation of any of its Rules and Regulations, or for violation of any of the provisions of the Schedule of Rates and Charges, or of the application of Customer or contract with Customer. Distributor may discontinue service to Customer for the theft of current or the appearance of current theft devices on the premises of Customer. The discontinuance of service by Distributor for any causes as stated in this rule does not release Customer from his obligation to Distributor for the payment of minimum bills as specified in application of Customer or contract with Customer. Distributor evaluates weather conditions daily at www.weather.com for Starkville, MS 39759 and in the event that the forecasted weather is not expected to exceed 32 degrees Fahrenheit (F) or will not be below 98 degrees Fahrenheit (F) on that day, Distributor will not discontinue service of residential customers for nonpayment. During such events where service is extended due to weather conditions, the service extension shall not extend past the extreme weather condition or past the customer's next due date whichever comes first. Customers with residential medical hardships may apply for a medical hardship extension by submitting an application (Starkville Electric Department-Medical Form for Certification of use of Life-Sustaining Electric Device) signed by a medical doctor licensed to practice in the State of Mississippi stating that discontinuation of electric service is life threatening and receiving approval from the Distributor along with a payment plan before the bill due date. Starkville Electric will only grant this postponement for termination 2 times in twelve month period. Customer can receive the second extension for 30 days if the extension request is received prior to the first 30 days expiring. This one time yearly extension cannot exceed 30 days from the previous due date.

11. **Connection, Reconnection, and Disconnection Charges:** Distributor may establish and collect standard charges to cover the reasonable average cost, including administration, of connecting or reconnecting service, or disconnecting service as provided above. Higher charges may be established and collected when connections and reconnections are performed after normal office hours, or when special circumstances warrant. Connection, reconnection and disconnection charges will be applied as set forth in Appendix B, Schedule of Fees and Charges. (See attached). Collection fees may be added to all accounts that not paid in full by the stated disconnect date shown on delinquent notice or by prearranged payment date.

12. **Termination of Contract by Customer:** Customers who have fulfilled their contract terms and wish to discontinue service must give at least three (3) days' written notice to that effect, unless contract specifies otherwise. Notice to discontinue service prior to expiration of contract term will not relieve Customer from any minimum or guaranteed payment under any contract or rate.

13. **Service Charges for Temporary Service:** Customer requiring electric service on a temporary basis may be required by Distributor to pay all cost for connection and disconnection incidental to the supplying and removing of service. This rule applies to circuses, carnivals, fairs, temporary construction, and the like.

14. **Interruption of Service:** Distributor will use reasonable diligence in supplying current, but shall not be liable for breach of contract in the event of, or for loss, injury, or damage to persons or property

resulting from, interruptions in service, excessive or inadequate voltage, single-phasing, or otherwise unsatisfactory service, whether or not caused by negligence.

15. **Shortage of Electricity:** In the event of an emergency or other condition causing a shortage in the amount of electricity for Distributor to meet the demand on its system, Distributor may, by an allocation method deemed equitable by Distributor, fix the amount of electricity to be made available for use by Customer and/or may otherwise restrict the time during which Customer may make use of electricity and the uses which Customer may make of electricity. If such actions become necessary, Customer may request a variance because of unusual circumstances including matters adversely affecting the public health, safety and welfare. If Customer fails to comply with such allocation or restriction, Distributor may take such remedial actions as it deems appropriate under the circumstances including temporarily disconnecting electric service and charging additional amounts because of the excess use of electricity. The provisions of the Section entitled **Interruption of Service** of this Schedule of Rules and Regulations are applicable to any such allocation or restriction.

16. **Voltage Fluctuations Caused by Customer:** Electric service must not be used in such a manner as to cause unusual fluctuations or disturbances to the Distributor's system. Distributor may require Customer, at his own expense, to install suitable apparatus which will reasonably limit such fluctuations.

17. **Additional Load:** The service connection, transformers, meters, and equipment supplied by Distributor for each Customer have definite capacity, and no addition to the equipment or load connected thereto will be allowed except by consent of Distributor. Failure to give notice of additions or changes in load, and to obtain Distributor's consent for same, shall render Customer liable for any damage to any of Distributor's lines or equipment caused by the additional or changed installation.

18. **Standby and Resale Service:** All purchased electric service (other than emergency or standby service) used on the premises of Customer shall be supplied exclusively by Distributor, and Customer shall not, directly or indirectly, sell, sublet, assign, or otherwise dispose of the electric service or any part thereof.

19. **Notice of Trouble:** Customer shall notify Distributor immediately should the service be unsatisfactory for any reason, or should there be any defects, trouble, or accident affecting the supply of electricity. Such notices, if verbal, should be confirmed in writing.

20. **Non-Standard Service:** Customer shall pay the cost of any special installation necessary to meet his peculiar requirements for service at other than standard voltages, or for the supply of closer voltage regulation than required by standard practice.

21. **Meter Tests:** Distributor will, at its own expense, make periodical tests and inspections of its meters in order to maintain a high standard of accuracy. Distributor will make additional tests or inspections of its meters at the request of Customer. If tests made at Customer's request show that the meter is accurate within two percent (2%), slow or fast, no adjustment will be made in Customer's bill, and Distributor's standard testing charge will be paid by Customer. In case the test shows meter to be in excess of two percent(2%) fast or slow, an adjustment shall be made in Customer's bill over a period of not over thirty (30) days prior to date of such test, and cost of making test shall be borne by Distributor.

22. **Outdoor Lighting Facilities:** Distributor will supply, install and maintain the Light Fixture, all the equipment pertaining to the Fixture and furnish electrical energy to the Customer. Distributor shall, at the request of the Customer, relocate or change existing Distributor-owned equipment. Customer shall reimburse Distributor for such changes at actual cost including appropriate overheads.

23. **Billing Adjusted to Standard Periods:** The demand charges and the blocks in the energy charges set forth in the rate schedules are based on billing periods of approximately one month. In the case of the first billing of new accounts (temporary service, cotton gins, and other seasonal customers excepted) and final billings of all accounts (temporary service excepted) where the period covered by the billing involves

fractions of a month, the demand charges and the blocks of the energy charge will be adjusted to a basis proportionate with the period of time during which service is extended.

24. Home Energy Conservation Surveys: All customers of Distributor receiving service under the residential rate schedule are eligible for an energy conservation survey of their home. As part of such survey information covering efficient utilization of electric energy will be made available, including a wide variety of specific recommendations as to the materials and equipment that would provide effective weatherization and thereby yield the greatest energy savings for the customer. Customers will also be furnished a list of private contractors in their area which install various types of energy-saving materials and equipment, and instructional material concerning the self-installation of such materials and equipment.

25. INFORMATION TO CUSTOMER: Distributor shall reasonably inform Customers about rates and service practice policies by making such information available upon Customer's application for service, upon request by a customer and by providing on Distributor's website at <http://www.starkvilleelectric.com>. All retail rate action shall be communicated to Customer by information issued through the media and/or website. Upon request, Distributor will make available to customers their available energy consumption data for at least the last 12 months.

26. Scope: This Schedule of Rules and Regulations is a part of all contracts for receiving electric service from Distributor, and applies to all service received from Distributor, whether the service is based upon contract, agreement, signed application, or otherwise. A copy of this schedule, together with a copy of Distributor's Schedule of Rates and Charges, shall be kept open to inspection at the offices of Distributor or may be found on our website at <http://www.starkvilleelectric.com>.

27. Revisions: These Rules and Regulations may be revised, amended, supplemented, or otherwise changed from time to time, without notice. Such changes when effective, shall have the same force as the present Rules and Regulations.

28. Conflict: In case of conflict between any provision of any current rate schedule and the Schedule of Rules and Regulations, the most current rate schedule shall apply.

APPENDIX A

Starkville Electric Department Deposit Policy

1. Purpose

Starkville Electric Department's deposit policy establishes deposits based upon class averages for residential applicants and usage for the commercial applicants. This policy is adopted in order to protect the assets of Starkville Electric Department and to insure fair and equitable treatment for all current and future customers. It is a document referenced by and referring back to the City of Starkville Electric Department Schedule of Rules and Regulations.

2. Policy

A. Deposits are required to be paid in full prior to the issuance of a connect order.

B. Deposits are not transferable from one customer to another.

C. Upon termination of service, the deposit will be applied against any unpaid account balance and any remaining balance will be transferred to any remaining account of same customer. If the customer does not have another account, the remaining balance will be returned to the customer.

D. A letter of credit is not acceptable in lieu of paying a deposit.

E. All service applicants are required to provide two (2) valid forms of identification.

F. All residential deposits greater than one month class average and all commercial deposits greater than individual one month average held for more than 12 months shall accrue interest based on the annual rate of interest earned by the distributor's primary bank account on Jan. 1 of each year. This interest will be added to the customer's deposit account and is subject to review by the Customer and Distributor.

G. Starkville Electric Department will consider installment payments for residential hardship customers. Installment payments will be considered for residential customers that provide documented evidence of hardship. Installment Plan will be established in accordance with department established policies.

3. Residential Applicants

New service applicant will be charged a deposit of \$150. This is less than one month average use for the class and no interest will accrue on the deposit.

4. Commercial Applicants

A. New service for commercial deposits shall be an amount equal to the higher of two months estimated usage or two times the highest month's usage of available history.

The Starkville Electric Deposit Policy may be revised, amended, supplemented, or otherwise changed from time to time, without notice.

B. Deposits may be made by any of the following means:

i. Cash

ii. Check. Delivery of service may be held until the check is accepted by Starkville Electric Department's bank.

iii. Approved surety bond that remains in effect and is renewed prior to any expiration date.

C. For all continued service or reconnects, all deposits are subject to review based on the actual experience of the customer. The amount of the deposit may be adjusted to reflect the actual billing experience and the payment habits of the customer.

APPENDIX B

Schedule of Fees and Charges

\$25.00 Connection Fee: This fee is assessed to all connect orders to partially offset the cost of installing and connecting electric service. This fee will appear on the first bill rendered.

\$30.00 Collection Fee: This fee is assessed to all customers if payment is not received before the Disconnect Date listed on delinquent notice.

\$40.00 Returned Check/Credit Card Fee: This fee is assessed when a check or draft is returned by the bank on which it was drawn or a credit card is charged back. After two returned checks/drafts, the account will be flagged to accept NO CHECKS and/or DRAFTS for one year from the date of the last returned check or draft.

\$100.00 Unauthorized Cut Seal Fee: This fee is assessed if the seal on a customer's meter has been cut, damaged or removed without proper authorization by Starkville Electric Department.

\$100.00 Meter Tampering Charge: This fee is assessed when a customer's meter indicates signs of tampering.

\$55.00 Electric Meter Test Fee: This fee is assessed when a meter is tested at customer's request and is found to be within acceptable tolerances of +/- 2%.

\$5.00 Meter Re-Read Fee: This fee is assessed when a customer requested re-read is found to be correct.

\$30.00 Reconnect Fee: This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made between the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is not required. These fees must be paid prior to reconnection of service.

\$100.00 Reconnect Fee (Service Crew): This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made between the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is required. These fees must be paid prior to reconnection of service.

\$40.00 After Hours Reconnect Fee: This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made on a weekend or observed holiday, or outside the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is not required. These fees must be paid prior to reconnection of service.

\$200.00 After Hours Reconnect Fee (Service Crew): This fee is assessed when a customer's service has been disconnected for non-payment and reconnection is made on a weekend or observed holiday, or outside the hours of 8:00 a.m. to 4:30 p.m. on normal workdays and a service crew is required. These fees must be paid prior to reconnection of service.

This list is not intended to be all-inclusive. The Fees and Charges may be revised, amended, supplemented, or otherwise changed

31. 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 a proper cause for executive session. Upon the Motion of Alderman Little, duly seconded by Alderman Maynard, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion passed.
The Board entered closed session.

32. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER PERSONNEL MATTERS RELATED TO TWO EMPLOYEES IN THE WATER DEPARTMENT, POTENTIAL LITIGATION RELATED TO A LEASE AGREEMENT AND POTENTIAL SALE OF CITY OWNED PROPERTY.

Alderman Maynard offered a motion to enter Executive Session to consider personnel matters related to two employees in the water department, potential litigation related to a lease agreement and potential sale of City owned property on a finding that all proposed topics qualified for Executive Session. Following a second by Alderman Vaughn, the Board voted as follows to enter Executive Session:

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 an affirmative vote, the Mayor declared the motion passed.

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session to consider personnel matters related to two employees in the water department, potential litigation related to a lease agreement and potential sale of City owned property on a finding that all proposed topics qualified for Executive Session.

At this time the Board entered Executive Session.

33. A MOTION TO RETURN TO OPEN SESSION.

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to return to Open Session, the Board voted as follows:

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

Having received a majority affirmative vote, the Mayor declared the motion passed.

The Mayor invited the public back in and then announced that the Board had taken action in executive session and asked the Clerk to read the motions. She then read the motions as listed below.

34. A MOTION TO PAY JUST COMPENSATION TO PROPERTY OWNERS WHO GRANTED THE CITY OF STARKVILLE EASEMENTS FOR SEWER LINES ASSOCIATED WITH THE SOUTHWEST STARKVILLE SEWER EXPANSION PROJECT.

A motion was offered by Alderman Maynard to pay just compensation to property owners who granted the City of Starkville easements for sewer lines associated with the southwest Starkville sewer expansion project as listed below. The motion was seconded by Alderman Wynn and 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, the Mayor declared the motion passed.

Approval to compensate these individuals the appraised values:

Gussie Zuber - \$671 ; Dorothy P. Johnson - \$1,440; Ella Mae Vaughn - \$486; New Prairie Grove M. B. Church - \$767; and Rodney Pope - \$580.

35. A MOTION TO ADJOURN UNTIL OCTOBER 6, 2015 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

Upon the motion of Alderman Walker, duly seconded by Alderman Little, for the Board of Aldermen to adjourn the meeting until October 6, 2015 @ 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, the Mayor declared the motion passed.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2015.

PARKER WISEMAN, MAYOR

Attest:

LESA HARDIN, CITY CLERK

(SEALED)



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.:
AGENDA DATE: 11/03/2015
PAGE:

SUBJECT: A second Public Hearing on an Ordinance of the City of Starkville, Mississippi granting a non-exclusive Franchise to Campus Communications

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: The first Public Hearing was held at the October 20, 2015 Board of Aldermen Meeting.

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Chris Latimer, City Attorney

SUGGESTED MOTION:

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

WHEREAS, Campus Communications Group, Inc. (“Campus Communications” or “Franchisee”) is a Delaware corporation, incorporated or organized, among other things for the purpose of constructing telephone lines and furnishing intrastate telecommunications services. Campus Communications obtained a certificate of public convenience and necessity to provide such telecommunications services in Mississippi on July 7, 2015, in Mississippi Public Service Commission Docket No. 2015-UA-027, and

WHEREAS, Campus Communications is in the process of constructing certain telecommunications facilities as authorized by the Mississippi Public Service Commission in Docket No. 2015-UA-027. A portion of these facilities will be located within the city limits of Starkville, Mississippi, and

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

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

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

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

TELECOMMUNICATIONS SERVICES FRANCHISE AGREEMENT

THIS TELECOMMUNICATIONS SERVICES FRANCHISE AGREEMENT

(“Agreement”) is entered into this 3rd day of November, 2015 by and between the **MAYOR AND BOARD OF ALDERMEN OF STARKVILLE, MISSISSIPPI**, a municipal corporation, whose address is 101 E. Lampkin St., Starkville, MS 39759 (hereinafter referred to as the “City”) and **CAMPUS COMMUNICATIONS GROUP, INC.** a foreign corporation registered to do business in the State of Mississippi, whose corporate address is 206 N. Randolph St., Suite 200, Champaign, Illinois 61820 and whose mailing address is P.O. Box 25, Champaign, Illinois, 61824 (hereinafter referred to as “Campus Communications”)

WHEREAS Section 77-9-713 of the Mississippi Code of 1972 grants municipal corporations the power to grant franchises to or make contracts with public utilities for the use and occupancy of the City’s public rights of way, for the purpose of rendering utility services, upon such conditions and for such time as the governing authority of the municipal corporation may deem wise and subject to the Constitution and the general laws of this state;

WHEREAS Section 253 of the Communications Act of 1934, as amended (“Act”), prohibits state and local governments from imposing barriers to local competition, but permits such entities to grant franchises, with access to rights-of-way, to new carriers, such as Campus Communications, in a competitively neutral manner and in “rough parity” to those granted to other carriers, including incumbent local exchange carriers as that term is defined in the Act;

WHEREAS Campus Communications desires to use certain parts of the City’s public rights of way to install, maintain and use conduits containing fiber optic cable, and vaults containing splice cases for the purpose of providing telecommunications and related services within the City;

WHEREAS the City and Campus Communications have negotiated terms under which Campus Communications shall install, construct and maintain the System under the terms and conditions of a Telecommunications Services Franchise;

NOW THEREFORE, in the consideration of the mutual covenants herein contained and other good and valuable consideration receipt of which is acknowledged, it is agreed by the parties as follows:

Section 1. Grant of Non-Exclusive Franchise; Location. A non-exclusive franchise is hereby granted to Campus Communications, (hereinafter referred to as “Franchisee), subject to the City’s receipt of monetary compensation to install, maintain and use conduits containing fiber optic cable, and vaults containing splice cases for the purpose of transmitting telecommunications above, within and under certain rights-of-way more particularly identified in the Franchisee’s Utility Excavation Permit Application, which is attached as Exhibit A (hereinafter referred to as the “System”). The City and Franchisee acknowledge and agree that the System that the Franchisee is building is an ever-evolving project. The Franchisee may, from time-to-time, modify the System upon City’s approval of a written amendment to this Franchise agreement, including a revised Exhibit “A”.

Section 2. Term of Agreement. Subject to the conditions herein stated, the above-described uses of the public right of way shall exist by authority herein granted for a period of five (5) years from and after the date of approval of the Agreement by the City. At the end of the initial five (5) year period, this Agreement automatically renews for an additional five (5) years. This automatic renewal will cease if either party provides the other with ninety (90) days’ notice prior to the end of the then existing term.

Section 3. Location; Compliance with Plans and Ordinances. The specific location of said privileges granted by this Franchise agreement shall be as shown on Exhibit “A” and shall be constructed and installed in accordance with plans and specifications previously approved by the City Engineer (hereafter “Plans”), which by reference are made a part of the Agreement. Said System shall be installed, maintained and used in accordance with the ordinances of the City of Starkville, as well as state and federal law and regulations, and the directions from time to time given by the City Engineer to the extent consistent with such ordinances, laws and regulations. The rights granted to the Franchisee by the City are and shall be at all times subordinate to the City’s use of the public ways. The Franchisee shall be subject to all ordinances of general applicability of the City and such other laws and regulations of governmental bodies with regulatory authority over the Franchisee or the right-of-way.

Section 4. Franchise Fee; Conditions.

(a) As consideration for this franchise, which provides for the rental and use by the Franchisee of certain rights of way within the boundaries of the City, which are valuable public properties acquired and maintained by the City at great expense to its taxpayers and citizens, and

that the grant to Franchisee of the use of said rights of way is a valuable property right without which Franchisee would be required to invest substantial capital in right of way costs and acquisitions, as compensation for the rights and privileges conferred herein, the Franchisee shall pay to the City a sum of money an amount equal to five percent (5%) of the gross revenue from recurring regulated local services, as defined herein, collected by the Franchisee.

(b) Commencing the month following the date this franchise becomes effective, the franchise fee shall be paid quarterly on the last day of April, July, October, and January; such fee shall be for the revenues received by the Franchisee for the preceding quarter. The Franchisee shall furnish to the City with each payment of compensation required by this section a written statement, showing the amount of gross revenue of the Franchisee generated by the System for the period covered by the payment.

(c) On or before the first (1st) day of February of each succeeding year, the Franchisee shall submit to the City a statement of the franchise fee actually due to the City based upon the actual gross revenue for the previous calendar year, together with a check for the amount due from the Franchisee or a statement of any amount due from the City.

(d) In the event that the franchise fee set forth in this Franchise Agreement is declared illegal, unconstitutional or void for any reason by any court or proper authority, the Parties hereto agree to negotiate, in good faith, a franchise fee that is legal, constitutional and valid.

(e) Acceptance by the City of any payment due under this section shall not be deemed to be a waiver by the City of any breach of this franchise occurring prior thereto, nor shall the acceptance by the City of any such payments preclude the City from later establishing that a larger amount was actually due, or from collecting any balance due to the City.

(f) As used in this section, gross revenue shall mean all revenues (exclusive of sales taxes, if any) collected by Franchisee from operation of Franchisee's System to provide regulated recurring local services, provided by the Franchisee within the corporate limits of the City. It is the intent of the Parties herein that gross revenues from regulated, recurring services shall include all revenues except those expressly excluded by state or federal law.

(g) Payment of money under this section shall in no way limit or inhibit any of the privileges or rights of the City, whether under this franchise or otherwise. Except as provided elsewhere in the franchise, all payments made by the franchisee to the City pursuant to this franchise shall be made to the City Clerk. Franchisee shall file annually with the City Clerk, no

later than one hundred twenty days (120) days after the end of Franchisee's fiscal year, a statement of revenues from regulated recurring local services for the year attributable to the operations of the Franchisee's System as provided in Section 5(b) of this Franchise Agreement.

(h) Any transactions which have the effect of circumventing payment of required franchise fees and/or evasion of payment of franchise fees by non-collection or non-reporting of gross receipts, bartering, or any other means which evade actual collection of revenues by Franchisee are prohibited and may constitute a default of this agreement.

(i) If as a result of an audit or any other review (at the City's sole expense), the City determines that the Franchisee has underpaid its fees by ten percent (10%) or more for any twelve (12) month period, then in addition to making full payment of the relevant obligation, the Franchisee shall reimburse the City for all of the reasonable costs associated with the audit or review, including all reasonable out of pocket costs for attorneys, accountants, and other consultants. The City may collect the costs associated with such audit or review either through the drawdown of the security required in Section 12 of this Franchise Agreement, or through other means as allowed by law.

(j) If as a result of an audit or other review, the City determines that the Franchisee has underpaid its fees for any twelve (12) month period, the Franchisee shall pay interest on such underpayment at the rate of ten percent (10%) or prime plus two percent (2%), whichever is greater. The underpayment and interest thereon may be collected by the City through the drawdown of the security required in Section 12 of this Franchise Agreement, or through other means allowed by law.

Section 5. Accounts and Other Records and Reports and Investigations

(a) Franchisee shall keep complete and accurate books of account and records of its business and operation of the System pursuant to this franchise agreement in accordance with generally accepted accounting principles.

(b) Franchisee shall provide the City with access at reasonable times and for reasonable purposes, to examine, audit, review, and/or obtain copies of the papers, books, accounts, documents, maps, plans, and other records pertaining to this franchise.

Section 6. Nature of Franchise Fee Payments

The City and Franchisee agree that the compensation paid and other payments to be made pursuant to this franchise are not a tax and are not in the nature of a tax, but are in addition to any

and all taxes of general applicability or other fees or charges which the Franchisee shall be required to pay to the City or to any other governmental authority; and the Franchisee shall not have or make any claim for any deduction or other credit or all or any part of the amount of compensation or other payments made pursuant to this franchise or from or against any taxes of general applicability or fees or damages which the Franchisee is required to pay.

Section 7. Non-Assignment.

(a) The rights granted by this franchise or any interest therein shall not be assigned or transferred to any other entity without the express written consent of the Mayor and Board of Aldermen. A written copy of any such proposed assignment must be filed with the City. Any required consent is to be evidenced by an ordinance or resolution of the Board of Aldermen that fully recites the terms and conditions, if any, upon which consent is given. No sale or transfer of this agreement, as allowed hereunder, shall be effective unless and until the assignee has filed in the office of the City Clerk an instrument, duly executed, reciting the fact of such sale or assignment, accepting the terms of this Agreement and agreeing to perform all the conditions thereof, and the City has approved said assignment, which approval shall not be unreasonably withheld. The City shall take action on such request for approval of transfer within sixty (60) days of filing of all information required by this section. This section shall not apply in connection with execution of secured financing agreements made by the Franchisee. In making a determination of whether to allow an assignment, the City may consider the following factors:

- i. Experience of the proposed assignee or transferee (including conducting an investigation of proposed transferee's or assignee's service record in other communities);
- ii. Qualifications of the proposed assignee or transferee;
- iii. Legal integrity of the proposed assignee or transferee;
- iv. Financial ability and stability of the proposed assignee or transferee;
- v. If requested by the City, submittals from the proposed assignee or transferee, regarding changes, if any, it intends to make in the operation and maintenance of the System;
- vi. The corporate connection, if any, between the franchisee, and proposed assignee or transferee and/or between the franchisee and any holder of a like franchise within the City;

v. Any other aspect of the proposed assignee's or transferee's background which could affect the health, safety, and welfare of the citizenry of the City as it relates to the operation of the System;

vii. Effect of the proposed action on competition.

(b) A copy of the completed sales and transfer agreement, or a functionally equivalent instrument between the Franchisee and the proposed Franchisee, shall be provided to the City Attorney for his review, so that the City may discover the assumption of obligations by the Franchisee and proposed Franchisee with respect to the System.

(c) After receipt of the petition for proposed transfer or assignment, the Board of Aldermen may, as it deems necessary or appropriate, schedule a public hearing on the petition. Further, the Board of Aldermen may review Franchisee's performance under the terms and conditions of this franchise. The Franchisee shall provide all requested assistance to the Board of Aldermen in connection with any such inquiry and, as appropriate, shall secure the cooperation and assistance of all persons involved in said action.

(d) Should the Franchisee sell, assign, transfer, convey or otherwise dispose of any of its rights or interests under this franchise or attempt to do so in violation of this requirement to obtain prior consent from the City, the City may revoke this franchise for default and the purported sale, transfer, assignment or conveyance of the franchise shall be null and void..

(e) Franchisee will not lease any maintenance, support or other repair of its System pursuant to this franchise to any other unrelated company, which does not have a franchise agreement with the City. Franchisee, however, shall be allowed to lease the circuit transported by the fiber, absent abdicating their responsibilities hereunder to support, repair and otherwise maintain the System to those not required by law to obtain a Franchise Agreement. Franchisee shall send notification to the City of any company which has requested Franchisee to provide such services and for which it is to enter a lease agreement in order for the City to contact said company to determine whether said company needs to enter a franchise with the City. If Franchisee does lease any part of its System other than the circuit transported to any unrelated company without the lessee obtaining a franchise as required by the City, the City may revoke this franchise for default.

(f) Acceptance of payment from an entity or person other than the Franchisee shall not constitute a waiver of this non-assignment provision.

Section 8. Installation and Maintenance; Obligation to Mark.

(a) The System hereafter installed, maintained and used shall be so placed and all work in connection with such installation, maintenance, and use shall be so performed as not to interfere with ordinary travel on the right-of-way of the City unless specifically authorized by the City Engineer, or with any water, gas or sewer pipes or other utility conduits or cable television conduits or wires then in place, or hereafter placed. Franchisee, after doing any excavating, shall leave the surface of the ground in the same condition as existed prior to such excavation, except as provided in the Plans. All sidewalks, parkways or pavements, including driveway alley approaches, disturbed by said Franchisee shall be restored by it, and the surface to be restored shall be with the same type of material as that existing prior to its being disturbed unless otherwise specified by the City Engineer. In the event that any right-of-way, real property, or fixed improvement thereon shall become uneven, unsettled, damaged, or otherwise require restoration, repair or replacement solely because of such disturbance or damage by the Franchisee, then the Franchisee shall promptly, but in no event longer than fourteen (14) days after receipt of notice from the City or the property owner, and at the Franchisee's sole cost and expense, restore as nearly as practicable to their former condition said property or improvement which was disturbed or damaged. In connection with the installation, maintenance, and use of the System, Franchisee shall be courteous and conscientious to adjoining private property owners and take steps to avoid damage, disruption, and intrusion to private property.

(b) Should adverse weather conditions cause a delay in completing the work, the Franchisee shall promptly notify the City or the property owner immediately upon onset of the delay. Thereafter, the City Engineer may, in the Engineer's sole discretion, extend such time for work completion to a date certain. The date extension shall take into account the weather conditions and other factors affecting the work. The Franchisee shall complete the work on or before the date certain. Any such restoration of the City's right-of-way by the Franchisee shall be made in accordance with such materials and specifications as may, from time to time, be then provided for by ordinance or regulations of the City and to the satisfaction of the City Engineer. The Franchisee shall notify the City when the work is completed. If the Franchisee fails to restore the property in accordance with the above, then the City may, if it so desires, contract with a third party for such restoration or utilize its own work forces, to restore such property.

The Franchisee shall pay the reasonable cost incurred by the City for such restoration with twenty-one (21) days after the receipt of a written bill for such cost.

(c) The City shall have no obligation to mark the location of Franchisee's facilities.

Section 9. Repeal. Relocation. Removal.

(a) Repeal. The permission and authority herein granted may be revoked by the City if the Franchisee fails or neglects to comply with the material conditions of this Franchise Agreement, but only after being given a reasonable amount of time to cure any defaults.

(b) Relocation of System. Upon the determination by the Board of Aldermen for good cause shown that it is necessary to relocate said System or any part thereof, the Franchisee shall relocate the System and shall bear the sole expense of relocation.

(c) Removal upon Termination. Upon termination of the privileges herein granted, by lapse of time or otherwise, the Franchisee without cost or expense to the City, shall remove the System herein authorized and restore the public way to as good a condition as existed prior to such installation and to the reasonable satisfaction of the City Engineer; provided however, that, with the agreement of the City Engineer, which shall not be unreasonably withheld, the Franchisee may abandon buried or underground facilities in place, such that title to these facilities shall pass to the City, and Franchisee shall have no claim to such facilities or any proceeds from their disposal. In the event of the failure, neglect or refusal of said Franchisee to remove any aerial portions of the System within six (6) months of such termination, the City may, if it so desires, exercise the right to perform said work and charge the cost thereof to said Franchisee or contract with another to perform said work and bill the Franchisee for the cost of said contract. The cost incurred by the City in such System removal shall be promptly paid by the Franchisee within sixty (60) days after receipt of a written bill for costs, or the City may proceed against the surety bond of the Franchisee or pursue any other remedies provided by law.

Section 10. Insurance. On or before the effective date of this Agreement, Franchisee shall file with the City a certificate of insurance designating it as an additional insured and thereafter continually maintain in full force and effect at all times for the term of the franchise, at the expense of the Franchisee, a comprehensive general liability insurance policy, including underground property damage coverage, written by a company authorized to do business in the State of Mississippi with a rates of at least a B+, and acceptable to the City, protecting the City

against liability for loss of bodily injury and property damage occasioned by the installation, maintenance and use of the System by the Franchisee in the following minimum amounts:

- (1) One Million Dollars (\$1,000,000.00) combined single limit, bodily injury and for real property damage in any one occurrence;
- (2) Two Million Dollars (\$2,000,000.00) aggregate.
- (3) Workers Compensation and Employer's Liability - Statutory \$100,000 / 500,000/ 100,000

The City reserves the right to review these insurance requirements during the effective period of the Agreement and any extension or renewal thereof, and to adjust insurance coverage and their limits when deemed necessary and prudent, based upon changes in statutory law, court decisions or the claims history of the industry or Campus Communications.

Section 11. Permits: The permission and authority herein granted shall not be exercised and no work to the System shall be done until any City permit that is required by the nature of the work to be performed by the Franchisee shall have been issued by the City official authorized to issue such permit(s). Such permit(s) shall be subject to revocation for violation of any part of this Agreement or violation of any of the ordinances or regulations of the City. The Franchisee shall pay such lawful fees as may, from time to time, be established by any ordinance of general application of the City for any and all permits as may be required, provided, however, that if the Franchisee fails or neglects to obtain any such required permits, the Franchisee shall pay to the City double such permit fees unless the City unreasonably refuses to issue such permit or permits.

Section 12. Performance Security.

(a) Within sixty (60) days of execution of this Agreement, the Franchisee shall provide to the City a performance Surety bond in a form acceptable to the City's Attorney, for the sum of Twenty Thousand Dollars (\$20,000.00). The performance Surety bond shall guarantee the faithful performance of all terms of this Agreement. The Surety Bond shall be available to the City to satisfy all claims, liens and/or fees due the City from the Franchisee which arise by reason of work by the Franchisee, to satisfy any actual damages arising out of a breach of this Agreement, and to satisfy any assessments or payments due under this Agreement.

(b) If the letter of credit is drawn upon by the City in accordance with the procedures in this agreement, the Franchisee shall cause the letter of credit to be reissued in the full amount

required no later than the later of thirty (30) days after the last withdrawal or the January 1st following each withdrawal by the City. Unless otherwise agreed to by the parties, failure to reissue the letter of credit shall be deemed a material breach of this Agreement, unless the Franchisee has initiated legal action, in which the Franchisee alleges and the court or agency finds that the City's withdrawal of money from the letter of credit was improper.

Section 13. Indemnification.

(a) The Franchisee shall hold and save the City, its officers, agents and employees (collectively referred to within this Section as "City"), harmless from any and all liability and expense, including but not limited to judgments, costs and damages, and attorney's fees arising out of the existence, installation, removal, relocation, alteration, repair, maintenance, restoration and any other aspect of the System herein referred to; and also hold the City harmless from any and all damages to the System or persons or entities on account of the location, construction, alteration, repair or maintenance of any public street, sidewalk, right-of-way, bridge, underpass, subway, tunnel, vault, sewer, water main, conduit, pipe, pole and all aspects of any other utility or public facility.

(c) The Franchisee shall indemnify and hold the City harmless from any and all damages and claims arising out of damage to the System or persons or entities caused in whole or in part by the City, its officers, employees and agents or by any other person(s), whether or not they have a permit from the City and whether or not they are associated with the City in any direct or indirect manner.

(d) Franchisee waives all claims, except for gross negligence or willful or wanton conduct by the City, its officers, employees and agents, against the City, whether arising directly, by subrogation, assignment or otherwise, for any and all damages, direct or indirect, resulting from damage to the System structures or persons or entities done, in whole or in part, by the City or by any other person(s) whether or not they have a permit from the City and whether or not they are associated with the City in any direct or indirect manner. As part of this provision, the Franchisee shall, at its own expense, defend all suits and does agree to indemnify and save harmless the City from and against any and all claims and liabilities of whatever nature arising from the granting of authority herein to the Franchisee or imposed upon or assumed by it, or by reason of or in connection with any damage to life, limb or property as a result of any of the installed System constructed under or by virtue of this Agreement, and shall save and keep

harmless the City from any and all damages, judgments, costs and expenses of every kind, that may arise by reason therefore.

(e) Notice in writing shall be promptly given to the Franchisee of any claim or suit against the City which, by the terms hereof, the Franchisee shall be obligated to defend, or against which the Franchisee has hereby agreed to save and keep harmless the City. The City shall furnish to the Franchisee all information in its possession relating to said claim or suit, and cooperate with said Franchisee in the defense of any said claim or suit. The Franchisee agrees to provide notice in writing to the City Attorney of the City of any claim or suit against the Franchisee and/or its officers or employees which may directly affect the System or directly or indirectly affect this Agreement or the property referred to herein, whether or not the City has been made a defendant or respondent to the legal action. The City may, if it so desires, assist in defending any such claim or suit. The Franchisee further agrees that it will pay the costs incurred by the City for the necessary defense of any suit against the City resulting from this Agreement other than disputes between the City and Franchisee arising from this Agreement or where indemnification would not be required under the terms of this Agreement. The Franchisee will not rely upon governmental immunity afforded to the City. The indemnification and waiver provided in this Section shall be enforceable solely by the City and shall not operate as an indemnification or waiver as to any third party.

Section 14. E-Verify Compliance. Franchisee agrees to furnish to the City documentation showing compliance with the federal E-Verify program, including but not limited the Franchisee's E-Verify registration number.

Section 15. Renewal.

(a) The parties, beyond terms as noted in §2, shall have the option to renew this franchise on such terms and conditions as shall be mutually agreeable, provided that Franchisee shall have performed according to the terms of this Franchise Agreement. New terms and conditions may be required by the City for renewal if the technology and/or rights of ways laws change after the date of this Franchise Agreement that cause substantial effects on service types, availability, character of service, system technology or the regulatory environment. New terms, provisions, or conditions may also be required by the City upon renewal which are applicable generally to other franchisees for similar services or applicable generally to the industry to clarify the intent of this franchise, which may arise from any unforeseen circumstances or

interpretations of this franchise, and/or which may be based on the history of performance of the Franchisee.

(b) Any request for authority for the continued maintenance and use of the public ways as herein described after this Agreement expires or is otherwise terminated in any manner must be specifically obtained from the Board of Aldermen.

(c) In the event the Franchisee continues to operate all or any part of the System after the terms of this Franchise Agreement expire or are terminated, and before any renewal of the franchise by the City, then the Franchisee shall continue to comply with all applicable provisions of this franchise, including, without limitation, all compensation and other payment provisions of this franchise, throughout the period of such continued operation, provided that any such continued operation shall in no way be construed as a renewal or other extension of this franchise.

Section 16. Termination. This Agreement may be terminated by the City, if after at least sixty (60) days' written notice to the Franchisee, the Franchisee fails to remedy an alleged breach of the Agreement specified in such notice. If the alleged breach is incapable of being remedied within said sixty (60) days, this Agreement may be terminated unless the Franchisee has taken substantial steps to remedy the alleged breach within said sixty (60) days and notified the City of such steps.

Section 17. Agreement to Reopen Negotiations. The City and the Franchisee agree that the services provided pursuant to this franchise are in an area of law undergoing significant review by state and federal authorities and that there is a real possibility that some of the terms of this franchise may be preempted by state or federal law during the term of this franchise. In the event the terms of this Franchise Agreement must be renegotiated in order to comply with newly enacted federal or state law, such negotiation shall occur within a reasonable time after any request for renegotiation is issued by either the City or the Franchisee, or at any such time as it becomes apparent that a portion of this franchise has been preempted by state or federal law. If the parties are unable to renegotiate the terms of the agreement, then parties shall proceed to Dispute Resolution as provided in Section 21 of this agreement prior to pursuing any other available legal or equitable remedy, including litigation, arbitration or other dispute resolution procedures, unless otherwise required or directed by the FCC or PSC.

Section 18. Effective Date. This Agreement shall be in full force and effect upon execution by the parties hereto.

Section 19. Information for Maps and GIS. The City and the Franchisee agree to cooperate with each other in reasonably providing and making available, without cost to the other, such data and information with respect to the location of facilities of the Franchisee and the location of the public improvements of the City in the public ways as may be reasonably required by the other. The Franchisee shall contribute information concerning all of its facilities in the City to the City's GIS Department at no cost in the standard format required by that Department.

Section 20. Interpretation. The Parties have each read and fully understand the terms of this Agreement, and they have had the opportunity to have this Agreement reviewed by legal counsel.

Section 21. Dispute Resolution.

(a) If the Parties cannot cooperatively resolve any issue that may arise between the Parties concerning this Agreement in a timely manner, the Parties agree to attempt to resolve the dispute, claim or controversy arising out of or relating to this Agreement by non-binding mediation before a neutral third party agreed upon by the Parties. If the Parties cannot agree upon a neutral third party then each Party shall select a neutral third party and those two neutral third parties shall confer and select a third neutral third party to conduct the non-binding mediation. The Parties further agree that their respective good faith participation in mediation is a condition precedent to pursuing any other available legal or equitable remedy, including litigation, arbitration or other dispute resolution procedures. Such mediation shall be governed by the Act, FCC regulations, Mississippi Code and PSC regulations, as appropriate.

(b) Either Party may commence the mediation process by providing to the other Party written notice, setting forth the subject of the dispute, claim or controversy in addition to the relief requested. Within ten (10) days after the receipt of the foregoing notice, the other Party shall deliver a written response to the initiating Party's notice. The initial mediation session shall be held within thirty (30) days after the initial notice. The Parties agree to share equally the costs and expenses of the mediation (which shall not include the expenses incurred by each Party for its own legal representation in connection with the mediation).

(c) The Parties further acknowledge and agree that mediation proceedings are settlement negotiations, and that, to the extent allowed by applicable law, all offers, promises, conduct and statements, whether oral or written, made in the course of the mediation by any of the Parties or their agents shall be confidential and inadmissible in any litigation, arbitration or other legal proceeding involving the Parties; provided, however, that evidence which is otherwise admissible or discoverable shall not be rendered inadmissible or non-discoverable as a result of its use in the mediation.

(d) The provisions of this section may be enforced by any Court of competent jurisdiction, and the Party seeking enforcement shall be entitled to an award of all costs, fees and expenses, including reasonable attorneys' fees, to be paid by the Party against whom enforcement is ordered.

Section 22. Burden of Proof. In any disagreement upon the terms and conditions of this franchise, the Franchisee shall bear the burden of demonstrating its compliance with each term and condition of this franchise for all purposes.

Section 23. Mississippi Law Governs. In any controversy or dispute under this franchise, the laws and jurisdiction of the State of Mississippi (or as applicable, the Act and FCC regulations) shall apply to the extent such law has not been superseded or preempted.

Section 24. Forum Selection Clause. In any dispute arising under or in connection with the agreement or related to any matter which is the subject of the agreement shall be subject to the exclusive jurisdiction of the Circuit Court of Oktibbeha County, Mississippi and/or the United States District Courts in the Northern District of Mississippi, Aberdeen Division.

Section 25. Notice. Any notice required or permitted under this franchise shall be deemed given if sent by registered or certified mail, return receipt requested, postage prepaid, and addressed as follows:

To the City: Mayor of City of Starkville, 101 E. Lampkin St., Starkville, MS
39759

To the Franchisee: President of Campus Communications Group, Inc.
P.O. Box 25
Champaign, IL 61824

Section 26. Entire Agreement. This franchise, with its exhibits, comprises the entire agreement between the City and the Franchisee for purposes of this franchise.

Section 27. No Coercion. The Franchisee enters into this franchise willingly and without coercion, undue influence or duress. The Franchisee has reviewed each and every obligation, term and condition of this franchise and hereby certifies that none of the obligations, terms or conditions imposed upon it by this franchise is commercially impracticable.

Section 28. Severability. Should any part, term, or provision of this franchise be held invalid or unenforceable by any court of competent jurisdiction, such part, term, or provision shall be deemed a separate, distinct and independent provision and such holding shall not invalidate or render unenforceable any other provision of this franchise.

Parker Wiseman, Mayor
Starkville, MS

ATTEST

Lesa Hardin, City Clerk of
Starkville, MS

APPROVED AS TO FORM:

Chris Latimer, Starkville City Attorney

CAMPUS COMMUNICATIONS GROUP, INC.

Mark A. Scifres, President and Secretary
of Campus Communications Group, Inc.

APPROVED AS TO FORM:

Pamela Swisher, Attorney for
Campus Communications Group, Inc.

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

Alderman _____ voted: _____

Alderman _____ voted: _____
Alderman _____ voted: _____
Alderman _____ voted: _____
Alderman _____ voted: _____
Alderman _____ voted: _____
Alderman _____ voted: _____

The Mayor then declared the ordinance adopted this the ____ day of _____, 2015.

_____ - MAYOR

ATTEST:

_____, CITY CLERK



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Board of Aldermen
AGENDA DATE:
PAGE: 1 of 3

SUBJECT: A Public hearing on an ordinance of the City of Starkville, Mississippi, amending the meeting place of the Starkville Board of Aldermen.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Vice-Mayor Roy A.' Perkins

SUGGESTED MOTION:

ORDINANCE NO. 2015-_____

AN ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI
AMENDING THE MEETING PLACE
OF THE STARKVILLE BOARD OF ALDERMEN

WHEREAS, the regular meetings of the Starkville Board of Aldermen are governed by Miss. Code Ann. § 21-3-19, which states that “(t)he mayor and board of aldermen shall hold regular meetings the first Tuesday of each month at such place and hour as may be fixed by ordinance, and may, on a date fixed by ordinance, hold a second regular meeting in each month at the same place established for the first regular meeting”

WHEREAS, Chapter 2, Article II, Section 2-27 of the Code of Ordinances of the City of Starkville establishes the “Official meeting place” and currently states that “(t)he council room in the City Hall building on 101 Lampkin Street shall be the official permanent meeting place for meetings of the mayor and board of aldermen.”

WHEREAS, Chapter 2, Article II, Section 2-28 of the Code of Ordinances of the City of Starkville establishes “Regular meetings; time and place” and currently states that “(t)he mayor and board of aldermen shall hold regular meetings on the first Tuesday of each month and recess meetings on the third Tuesday of each month at the boardroom/courtroom in City Hall, 101 Lampkin Street, Starkville, Mississippi. The time of regular and recess meetings shall be 5:30 p.m.”

WHEREAS, on or about November 5-6, 2015, the City of Starkville is moving its administrative offices, municipal court, and City boardroom from the old City Hall located at 101 East Lampkin Street, Starkville, Mississippi to the new City Hall located at 110 West Main Street, Starkville, Mississippi.

NOW, THEREFORE, the City of Starkville hereby ordains that:

The Code of Ordinances of the City of Starkville shall be amended to read as follows:

- A. Chapter 2, Article II, Section 2-27 - Official meeting place - The boardroom in the City Hall building located at 110 West Main St., Starkville, Mississippi shall be the official permanent meeting place for meetings of the Mayor and Board of Aldermen.
- B. Chapter 2, Article II, Section 2-28 - Regular meetings; time and place - The Mayor and Board of Aldermen shall hold regular meetings on the first Tuesday of each month and recess meetings on the third Tuesday of each month in the boardroom at City Hall, 110 West Main Street, Starkville, Mississippi. The time of regular and recess meetings shall be 5:30 p.m.

Due to the simple and straight forward nature of these amendments, and the first Board of Aldermen meeting in the new City Hall set to occur on November 17, 2015, the City foregoes its internal custom and practice of holding two public hearings prior to the enactment of this ordinance.

PUBLICATION

The Clerk is directed to cause this ordinance to be published one time in the Starkville Daily News and abide by the other requirements of Miss. Code Ann. § 21-13-11.

Upon motion of Alderman _____, duly seconded by Alderman _____, at a public meeting of the Mayor and Board of Aldermen on November 3, 2015, wherein this ordinance was presented in writing, the Aldermen voted as follows:

Ben Caver	Voted: ____
Lisa Wynn	Voted: ____
David Little	Voted: ____
Jason Walker	Voted: ____
Scott Maynard	Voted: ____
Roy A'. Perkins	Voted: ____
Henry Vaughn	Voted: ____

SO ORDAINED this the 3rd day of November, 2015.

Signed: _____
Mayor Parker Wiseman



AGENDA ITEM DEPT.: Board of Aldermen

**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA DATE: 11/03/2015
PAGE: 1 of 2

SUBJECT: Discussion and consideration of the adoption of a coversheet template for the purposes of a uniform process for the submission of agenda items.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Jason Walker, Alderman, Ward 4

FOR MORE INFORMATION CONTACT: Jason Walker, Alderman, Ward 4

SUGGESTED MOTION:

Move approval of the adoption of a coversheet template for the purposes of a uniform process for the submission of agenda items.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.:

**AGENDA DATE:
PAGE:**

SUBJECT:

AMOUNT & SOURCE OF FUNDING:

Line item:

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

SUGGESTED MOTION:



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Planning
AGENDA DATE: 11/03/2015
PAGE: 1 of 3

SUBJECT: Discussion and Consideration of the approval of the request for CU 15-11, Conditional Use to allow a “Place of Worship” at 1437 Fire Station Road on a parcel with the parcel number 118 -27-020.03

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

The current building is approximately +/-9,700 sqft with a small paved parking area in the front of the structure with additional parking in a field to the north and west. Currently, the 1/3 of the building is being used as office space and the remaining 2/3 as warehouse space for international and domestic missions. The applicant is planning on adding a 2nd story to contain more offices/classrooms, and changing the open warehouse space to an assembly space in order to conduct local missions among at-risk youth and families in the North Starkville area. Programs will include daily youth activities and occasional worship services.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT: Daniel Havelin, City Planner.

SUGGESTED MOTION:

Move approval of the request for CU 15-11, Conditional Use to allow a “Place of Worship” at 1437 Fire Station Road on a parcel with the parcel number 118 -27-020.03



THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Daniel Havelin, City Planner (662-323-2525 ext. 136)
CC: Christian World Missions
subject: CU 15-11 Request for Conditional Use to allow a “Place of Worship” at 1437 Fire Station Road on a parcel with the parcel number 118 -27-020.03
DATE: October 13, 2015

The purpose of this report is to provide information regarding the request by Lee Ann Williamson with Christian World Missions for Conditional Use to allow for a Place of Worship in a B-1/R-4 zoning district on a +/-1.33 acre site. Please see attachments 1-6.

BACKGROUND INFORMATION

The current building is approximately +/-9,700 sqft with a small paved parking area in the front of the structure with additional parking in a field to the north and west. Currently, the 1/3 of the building is being used as office space and the remaining 2/3 as warehouse space for international and domestic missions. The applicant is planning on adding a 2nd story to contain more offices/classrooms, and changing the open warehouse space to an assembly space in order to conduct local missions among at-risk youth and families in the North Starkville area. Programs will include daily youth activities and occasional worship services.

Scale and intensity of use.

The size of the proposed existing building is approximately +/-9,700 sqft. The intensity of use will increase as the amount and volume of programs/services increase.

On- or off-site improvement needs.

No off-site improvements are required. Additional parking maybe required as part of the site plan review process

On-site amenities proposed to enhance the site.

No amenities are being proposed by the applicant for the site.

Site issues.

There are no known site issues regarding the intended use of the site.

The table below provides the zoning and land uses adjacent to the subject property:

Direction	Zoning	Current Use
North	R-4	Residential
East	C-2/C-1	Commercial
South	R-4/B-1	Residential
West	B-1	Vacant (Proposed Funeral Home)

26 property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on September 25th and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no phone call against this request.

ANALYSIS

Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

- 1. Land use compatibility.**
The property is currently used as a mission center.
- 2. Sufficient site size and adequate site specifications to accommodate the proposed use.**
The site is adequately sized to accommodate the proposed addition.
- 3. Proper use of mitigative techniques.**
None proposed
- 4. Hazardous waste.**
No hazardous wastes or materials would be generated, used or stored at the site.
- 5. Compliance with applicable laws and ordinances.**
Building the proposed renovations will require building permits and inspections

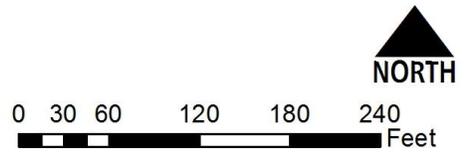
REQUESTED CONDITIONS

1. A building permit shall be obtained prior to any construction activities
2. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

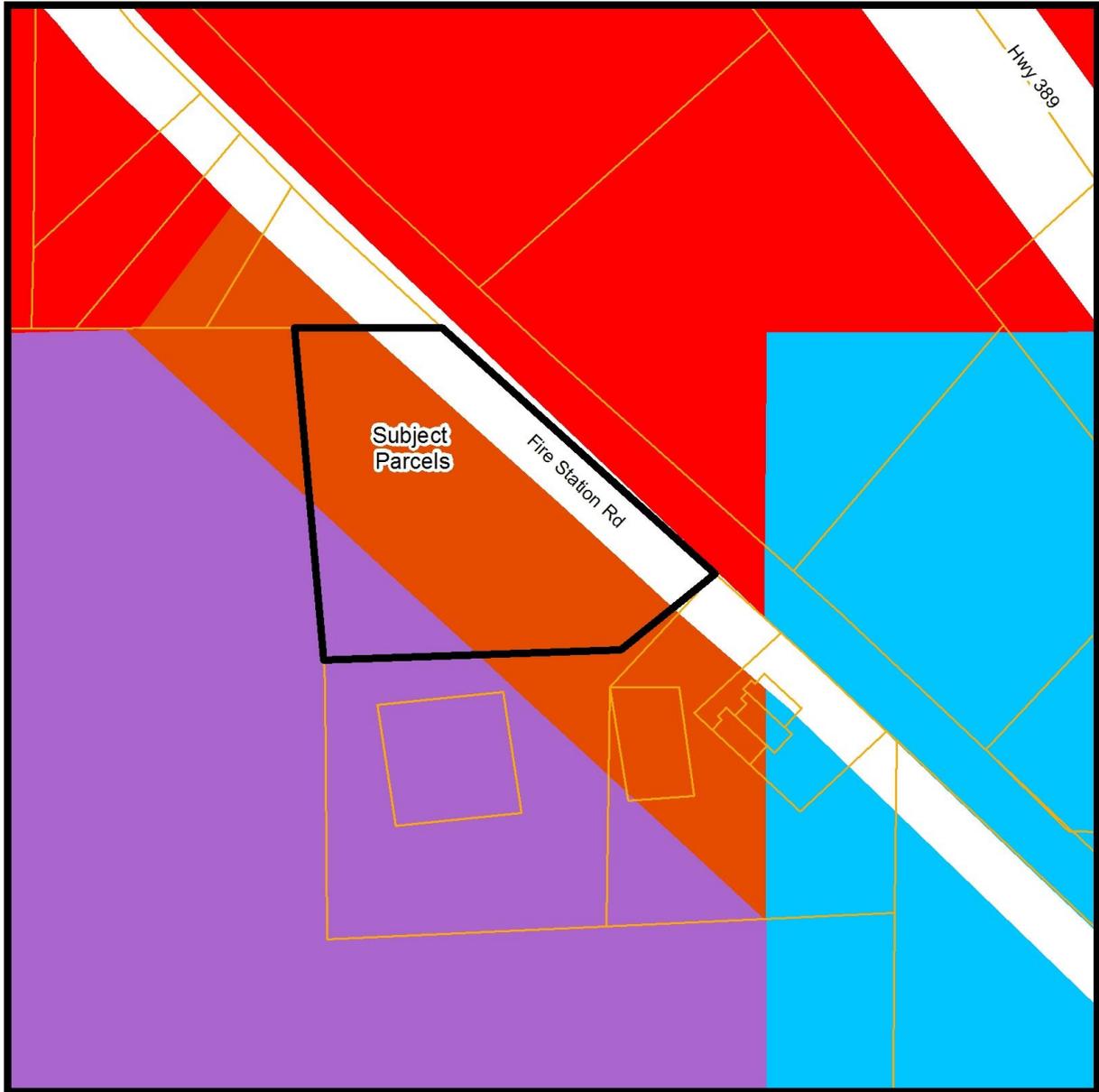
Attachment 1
CU 15-11 Aerial



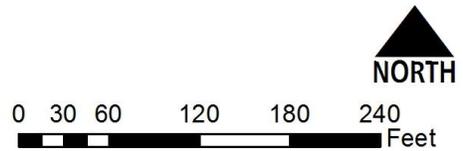
Legend
 Property



Attachment 1
CU 15-11 Zoning



Legend	
	Property
	B-1 Buffer District
	C-1 Neighborhood Commercial
	C-2 General Business
	R-4 Zero Lot Line/Cluster Development

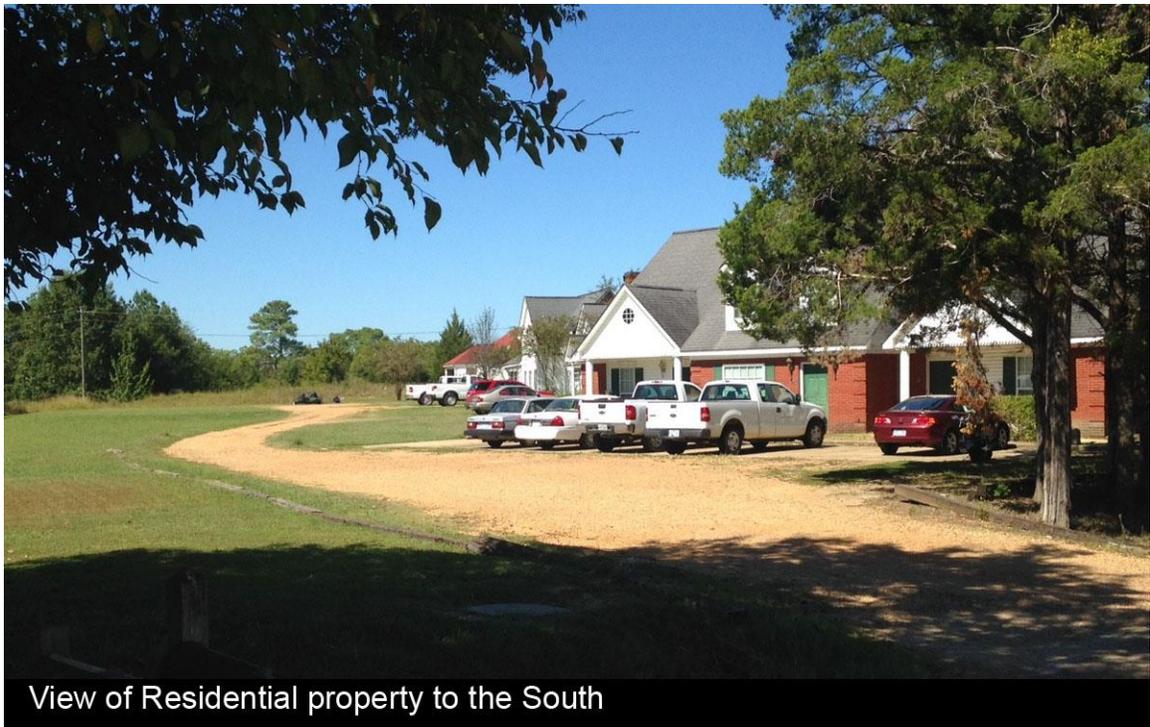


Attachment 3



View of front door

Attachment 4



View of Residential property to the South

Attachment 5



View of Commercial property to the west

Attachment 6



View of Commercial property to the west



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Planning
AGENDA DATE: 11/03/2015
PAGE: 1 of 3

SUBJECT: Discussion and Consideration of the approval of LW 15-08 HPM Development LLC, Landscape Waiver, of the property located at the Southeast corner of Hwy 12 and Garrard Road, Zoned C-2, Ward 5, granting relief from Section 6A and 6B, Applicant: Wes Jones, Owner HPM Development.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

HPM Development is in the process of designing a car dealership at the southwest corner of Garrard road and Hwy 12. The applicant is seeking relief from the perimeter parking requirements for the north, south and west side of the property. They are also seeking relief from the interior parking requirements. HPM Development is currently in the process of subdividing the existing parcel into 4 parcels. They received a Preliminary Plat approval from the Board of Aldermen on October 20th of 2015.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT: Daniel Havelin, City Planner.

SUGGESTED MOTION:

Move approval of the Landscape Waiver, of the property located at the Southeast corner of Hwy 12 and Garrard Road, Zoned C-2, Ward 5, granting relief from Section 6A and 6B, Applicant: Wes Jones, Owner HPM Development.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Tree Advisory Board
FROM: Daniel Havelin (662-323-2525 ext. 136)
SUBJECT: LW 15-08 HPM Development LLC, Landscape Waiver, Southeast corner of Hwy 12 and Garrard Road, Zoned C-2, Ward 5, Seeking relief from Section 6A and 6B, Applicant: Wes Jones, Owner HPM Development
DATE: October 28, 2015

AREA/BACKGROUND:

HPM Development is in the process of designing a car dealership at the southwest corner of Garrard road and Hwy 12. The applicant is seeking relief from the perimeter parking requirements for the north, south and west side of the property. They are also seeking relief from the interior parking requirements. HPM Development is currently in the process of subdividing the existing parcel into 4 parcels. They received a Preliminary Plat approval from the Board of Aldermen on October 20th of 2015. See attachments 1-3.

LANDSCAPE WAIVER REQUEST:

Request #1: Section 6.B. Perimeter Parking Areas- North, South and West side

Request #2: Section 6.A. Interior Parking Areas- Canopy Tree Requirement

APPLICANT STATEMENT:

Landscape Ordinance #6-B Requirements for Vehicular Use Areas- Perimeter of Parking Areas

We request a waiver of the required number of canopy trees noted in Section 6-B of the LO on three separate locations on the site.

1. North side of development - We request a waiver of the 1 0' landscape strip that is adjacent to the sidewalk on the north side of the development. Starkville's sidewalk ordinance requires the sidewalk in this location and this reduces the landscape strip down to a 1' strip.
2. West side of development - We request a waiver of the canopy trees located on the west side of the development. The LO states that a canopy tree must be planted in a space that is a minimum of 9' X 18'. This space is 6' X 18' because of the sidewalk that is required by Starkville's sidewalk ordinance.

3. South side of development- We request a reduction in the number of canopy trees required on the south side of the development. The development will rely on visual openness to be successful and the required number of canopy trees on this side will heavily reduce the visual accessibility thus reducing in lower sales.

Landscape Ordinance #6-A - Requirements for Vehicular Use Areas - Interior of Parking Areas

We request a waiver of the required number of canopy trees noted in Section 6-A of the LO. The proposed development's use delegates that a majority of the property be for parking. This large amount of parking spaces would require an unusually large amount of canopy trees. These trees would hinder day to day operations as well as block visual access to the product that will be sold from the development thus resulting in lower sales and financial hardship on the owner.

REQUESTED CONDITIONS FOR WAIVER REQUEST #1

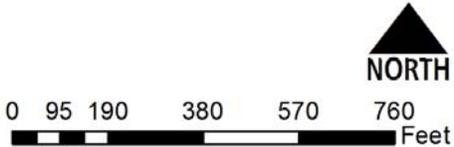
1. Inclusion of small canopy trees in lieu of large canopy trees on the western edge of the property.
2. Relocation of large canopy trees required on the northern edge of the property to the northeast buffer area, as feasible

Attachment 1
LW 15-08 Aerial



Legend

 Property





**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Municipal Court
AGENDA DATE: November 3, 2015
PAGE: 1 of 10

SUBJECT: Consideration of a contract with Canon Solutions America for a copier to be used by the Municipal Court

Model: Canon irAdv400if b/w copier
Terms: 48 month rental
Monthly Cost: \$75.00
Cost Per Copy: \$.0138 per copy with a \$5.00 monthly base charge.

AMOUNT & SOURCE OF FUNDING: Municipal Court Line Item #001-110-501-200

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

**REQUESTING
DEPARTMENT:** Municipal Court

**DIRECTOR'S
AUTHORIZATION:** Tony Rook

FOR MORE INFORMATION CONTACT: Tony Rook (662) 323-2525, Ext 115
trook@cityofstarkville.org

SUGGESTED MOTION:

Move approval of a contract with Canon Solutions America for one Canon copier for the Municipal Court with the funds coming from line item #001-110-501-200.

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI AGENCIES & GOVERNING AUTHORITIES
AND VENDORS
(applicable to equipment rental transactions)

This Rental Agreement (hereinafter referred to as Agreement) is entered into by and between **City of Starkville** (hereinafter referred to as Customer), and **Canon Solutions America** (hereinafter referred to as Vendor). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT:

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address in accordance with Paragraph 8 herein.
- C. Ship-to and/or Installed-at address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendor, Vendor's Credit Department may conduct a credit investigation for this Agreement. Notwithstanding delivery of equipment, Vendor may revoke this Agreement by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.

B. INSTALLATION SITE: At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.

C. INSTALLATION DATE: The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.

D. ACCEPTANCE: Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.

E. RELOCATION: Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software and payment remitted in accordance with Paragraph 8 herein.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the Customer desires to continue renting the equipment at the expiration of the original rental agreement, the Customer must enter into a new rental agreement which shall be separate from this Agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. OWNERSHIP: Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. PAYMENTS:

A. INVOICING AND PAYMENTS: The charges for the equipment, software or services covered by this Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer.

1. E-PAYMENT: The Vendor agrees to accept all payments in United States currency via the State of Mississippi's electronic payment and remittance vehicle. The Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies", Section 31-7-301, *et seq.* of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment of undisputed amounts by the agency within forty-five (45) days of receipt of the invoice.

2. PAYMODE: Payments by state agencies using Mississippi's Accountability System for Government Information and Collaboration (MAGIC) shall be made and remittance information provided electronically as directed by the State. The State, may at its sole discretion, require the Vendor to submit invoices and supporting documentation electronically at any time during the term of this Agreement. These payments shall be deposited into the bank account of the Vendor's choice. The Vendor understands and agrees that the State is exempt from the payment of taxes. All payments shall be in United States currency.

B. METER READINGS: If applicable, the Customer shall provide accurate and timely meter readings at the end

of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.

C. COPY CREDITS: If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. USE OF EQUIPMENT: Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:

A. SERVICES: If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.

B. EXCLUSIONS: The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with noncompatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.

C. REMEDIES: If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. HOLD HARMLESS: To the fullest extent allowed by law, Vendor shall indemnify, defend, save and hold harmless, protect, and exonerate the Customer and the State of Mississippi, its Commissioners, Board Members, officers, employees, agents, and representatives from and against all claims, demands, liabilities, suits, actions, damages, losses, and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, arising out of or caused by Vendor and/or its partners, principals, agents, employees, and/or subcontractors in the performance of or failure to perform this Agreement. In the Customer's sole discretion, Vendor may be allowed to control the defense of any such claim, suit, etc. In the event Vendor defends said claim, suit, etc., Vendor shall use legal counsel acceptable to the Customer; Vendor shall be solely liable for all reasonable costs and/or expenses associated with such defense and the Customer shall be entitled to participate in said defense. Vendor shall not settle any claim, suit, etc., without the Customer's concurrence,

which the Customer shall not unreasonably withhold.

12. ALTERATIONS, ATTACHMENTS, AND SUPPLIES:

A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.

B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT: The Vendor shall not assign, subcontract or otherwise transfer in whole or in part, its right or obligations under this Agreement without prior written consent of the Customer. Any attempted assignment or transfer without said consent shall be void and of no effect.

14. GOVERNING LAW: This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its conflicts of laws provisions, and any litigation with respect thereto shall be brought in the courts of said state. The Vendor shall comply with applicable federal, state, and local laws and regulations.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and personally delivered or sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at the address set forth below. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other in writing of any change of address.

For the Vendor: Name Title Address City, State, & Zip Code	For the Customer: Name Title Address City, State, & Zip Code
--	--

16. WAIVER: Failure by the Customer at any time to enforce the provisions of this Agreement shall not be construed as a waiver of any such provisions. Such failure to enforce shall not affect the validity of this Agreement or any part thereof or the right of the Customer to enforce any provision at any time in accordance with its terms.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement and that entry into and performance under this Agreement is not restricted or prohibited by any loan,

security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: The Vendor agrees that the Customer or any of its duly authorized representatives at any time during the term of this Agreement shall have unimpeded, prompt access to and the right to audit and examine any pertinent books, documents, papers, and records of the Vendor related to the Vendor's charges and performance under this Agreement. All records related to this Agreement shall be kept by the Vendor for a period of three (3) years after final payment under this Agreement and all pending matters are closed unless the Customer authorizes their earlier disposition. However, if any litigation, claim, negotiation, audit or other action arising out of or related in any way to this Agreement has been started before the expiration of the three (3) year period, the records shall be retained for one (1) year after all issues arising out of the action are finally resolved. The Vendor agrees to refund to the Customer any overpayment disclosed by any such audit arising out of or related in any way to this Agreement.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and Vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the obligation of the Customer to proceed under this Agreement is conditioned upon the appropriation of funds by the Mississippi State Legislature and the receipt of state and/or federal funds. If the funds anticipated for the continuing fulfillment of the agreement are, at any time, not forthcoming or insufficient, either through the failure of the federal government to provide funds or of the State of Mississippi to appropriate funds or the discontinuance or material alteration of the program under which funds were provided or if funds are not otherwise available to the Customer, the Customer shall have the right upon ten (10) working days written notice to the Vendor, to terminate this Agreement without damage, penalty, cost or expenses to the Customer of any kind whatsoever. The effective date of termination shall be as specified in the notice of termination.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified, altered or changed only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal, state and/or the Customer's revisions of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment.

27. E-VERIFY COMPLIANCE: If applicable, the Vendor represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act of 2008, Section 71-11-1, *et seq.* of the Mississippi Code Annotated (Supp 2008), and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The Vendor agrees to maintain records of such compliance and, upon request of the State and

approval of the Social Security Administration or Department of Homeland Security, where required, to provide a copy of each such verification to the Customer. The Vendor further represents and warrants that any person assigned to perform services hereafter meets the employment eligibility requirements of all immigration laws of these warranties, the breach of which may subject the Vendor to the following: (1) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (2) the loss of any license, permit, certification or other document granted to the Vendor by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (3) both --in the event of such cancellation/termination, the Vendor would also be liable for any additional costs incurred by the Customer due to the contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: Vendor must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. The Customer may request to retain the hard drive for a nominal fee. Vendor will supply written notification to the Customer that all data has been made inaccessible. This notification must be provided with forty-five (45) days of the equipment being returned to the Vendor.

29. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

30. TRANSPARENCY: This Agreement, including any accompanying exhibits, attachments, and appendices, is subject to the "Mississippi Public Records Act of 1983," codified as Section 25-61-1 et seq., Mississippi Code Annotated and exceptions found in Section 79-23-1 of the Mississippi Code Annotated (1972, as amended). In addition, this Agreement is subject to provisions of the Mississippi Accountability and Transparency Act of 2008 (MATA), codified as Section 27-104-151 of the Mississippi Code Annotated (1972, as amended). Unless exempted from disclosure due to a court-issued protective order, this Agreement is required to be posted to the Department of Finance and Administration's independent agency contract website for public access. Prior to posting the Agreement to the website, any information identified by the Vendor as trade secrets, or other proprietary information including confidential vendor information, or any other information which is required confidential by state or federal law or outside the applicable freedom of information statutes will be redacted. A fully executed copy of this Agreement shall be posted to the State of Mississippi's accountability website at: <http://www.transparency.mississippi.gov>.

31. COMPLIANCE WITH LAWS: The Vendor understands that the Customer is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, genetic information, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful and the Vendor agrees during the term of the Agreement that the Vendor will strictly adhere to this policy in its employment practices and provision of services. The Vendor shall comply with, and all activities under this Agreement shall be subject to, all applicable federal, State of Mississippi, and local laws and regulations, as now existing and as may be amended or modified.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 20____.

Vendor: _____

By: _____

Authorized Signature

Printed Name: _____

Title: _____

Witness my signature this the _____ day of _____, 20____.

Customer:

By: _____

Authorized Signature

Printed Name: _____

Title: _____

EXHIBIT A
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI Agencies AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the Rental Agreement between the parties.

Vendor Company Name: Canon Solutions America

Customer Agency Name: City of Starkville-Municipal Court

Bill to Address: 101 E Lampkin St

Starkville, MS 39759

Ship to Address: City of Starkville-Municipal Court

101 E Lampkin St

Starkville, MS 39759

Description of Equipment, Software, or Services

Price

Canon irAdv400iF

Cassette Module

Cabinet-Type L

\$75.00/Monthly

Canon State Contract No: 8200017716
Remit Address: Canon Financial Services
14904 Collections Center Dr
Chicago, IL 606093

Delivery Schedule and Installation Date:
Rental Term: (Number of Months): 48
Start Date: 11/1/15
End Date: 10/31/19

Modifications: All inclusive maintenance Contracts: Maintenance includes all toner, parts, labor, travel, staples, and supplies. Everything but paper. Paying a monthly base charge or \$5 per month and a per copy charge @ \$.0138 per b/w copy. 11x17=Double Click

Vendor Signature

Customer Signature



CANON SOLUTIONS AMERICA

Canon Solutions America, Inc.

Starkville, MS 39759

Phone: 662.571.1216

www.csa.canon.com

City of Starkville-Municipal Court

Tony M Rook

101 E Lampkin St

Starkville, MS

October 14, 2015

Thank you for allowing Canon Solutions America, Inc to submit this proposal for your new multifunctional digital copier needs. The Canon imageRunner Advance 400iF multi-functional digital copier was just introduced with the latest in digital technology. The imageRunner Advance 400iF is a 42 ppm b/w copier, scanner, fax & printer. The following are the specifications

ITEM	ITEM #	48 MONTH RENTAL	60 MONTH RENTAL
Canon imageRunner Advance 400iF Base Model	6856B003BA	\$62.16	\$54.39
Cassette Module Unit-AA1	6862B001AA	\$7.78	\$6.81
Cabinet Type-L	8766B001AA	\$2.96	\$2.59
Connectivity		\$3.26	\$2.85
Total (State Contract)		\$76.16	\$66.64
Less Discount		(-\$1.16)	(-\$1.14)
Grand Total		\$75	\$65.50

Maintenance Contract: Includes all parts, labor, toner, staples and supplies for a monthly base charge of \$5 per month and a per copy charge of \$.0138 per b/w copy. This contract includes everything except paper. 4 hour response time Guaranteed. NO Charge for scanning or faxing. This can be billed monthly or quarterly.





**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Engineering
AGENDA DATE: 11/03/2015
PAGE: 1 of 1

SUBJECT: Accept the quote from Stidham Construction to complete the Jackson Street Sidewalk Extension in an amount of \$6,108.00.

AMOUNT & SOURCE OF FUNDING:

\$6,108.00
Line item number: 001-600-948-877
Ward 7 discretionary funds

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Engineering and Streets

DIRECTOR'S
AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

The City solicited quotes from contractors to complete the Jackson Street Sidewalk Extension.

We received two quotes from local contractors:
Stidham Construction: \$6,108.00
Groundstone Construction: \$9,149.50

SUGGESTED MOTION:

Accept the quote from Stidham Construction to complete the Jackson Street Sidewalk Extension in an amount of \$6,108.00.

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: XI.F.1.
AGENDA DATE November 3, 2015

SUBJECT: Claims Docket through October 29, 2015

AMOUNT & SOURCE OF FUNDING: FY 2015-2016 Budget

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING
October 29, 2015 IS \$919,268.17**
Reimbursed by Grant \$601,353.54

SED CLAIMS DOCKET AMOUNT \$3,403,334.23

TOTAL AMOUNT TO BE PAID \$4,322,602.40

DEPARTMENT: City Clerk's Office **AUTHORIZATION:** Lesa Hardin, City Clerk

FOR MORE INFORMATION CONTACT: City Clerk, Lesa Hardin

STAFF RECOMMENDATION: Approval of the Claims Docket #11-03-15a for
Claims from all Departments through October 29, 2015 as listed.



Expense Approval Report

By Fund

Post Dates 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Department: 000 - UNDESIGNATED							
Outstanding							
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-OT15	10/29/2015	LEASE	001-000-054-205		10/29/2015	73.25
OFFICE OF THE DISTRICT ATTORNEY	INV0015800	10/26/2015	BRELAND ANNE ANDERSON	001-000-334-126		10/26/2015	162.00
OFFICE OF THE DISTRICT ATTORNEY	INV0015801	10/26/2015	COREY SMITH	001-000-334-126		10/26/2015	34.60
UNIVERSITY SCREENPRINT	19408	10/29/2015	PINK HEALS T-SHIRTS	001-000-160-618		10/29/2015	1,285.00
DELTACOM	110417951021150	10/29/2015	ACCT#11041795	001-000-054-208		10/29/2015	72.54
NORAH L. DOTSON, JR.	14-00060	10/26/2015	REFUND	001-000-223-019		10/26/2015	150.00
STARKVILLE DAILY NEWS	INV0015814	10/27/2015	ADVERTISING	001-000-054-205		10/27/2015	943.40
STARKVILLE DAILY NEWS	INV0015814	10/27/2015	ADVERTISING	001-000-054-208		10/27/2015	341.46
STARKVILLE DAILY NEWS	INV0015814	10/27/2015	ADVERTISING	001-000-160-618		10/27/2015	300.00
Outstanding Total:							3,362.25
Paid							
CATHY BLAIR	INV0015792	10/23/2015	RESTITUTION FROM ANTHONY CANNON #1300471	001-000-330-135		10/23/2015	1,157.00
SHANE GIVENS	INV0015793	10/23/2015	RESTITUTION FROM TYLER LONG	001-000-330-135		10/23/2015	200.00
Paid Total:							1,357.00
Department 000 - UNDESIGNATED Total:							4,719.25
Department: 100 - BOARD OF ALDERMEN							
Outstanding							
CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-100-604-330		10/27/2015	62.50
Outstanding Total:							62.50
Department 100 - BOARD OF ALDERMEN Total:							62.50
Department: 110 - MUNICIPAL COURT							
Outstanding							
CANON SOLUTIONS AMERICA-BURLINGTON	4017150408	10/26/2015	HTT26292 / UCORU	001-110-604-330		10/26/2015	12.47
CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-110-604-330		10/27/2015	62.50

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-OT15	10/29/2015	LEASE	001-110-604-330		10/29/2015	73.25
CANON FINANCIAL SERVICES, INC	15401217	10/27/2015	UCORU RENT	001-110-604-330		10/27/2015	46.00
STRICKLAND COMPANIES	383667-0	10/28/2015	K1385 OFFICE SUPPLIES	001-110-501-200		10/28/2015	125.90
PITNEY BOWES INC- PURCHASE POWER	INV0015835	10/29/2015	LEASE #8000-9000-1141-974	001-110-604-330		10/29/2015	50.75
WATERMARK PRINTERS LLC	9225	10/28/2015	K1383 NOTICE OF SETTINGS	001-110-501-200		10/28/2015	565.00
PENGAD, INC	445810-01	10/28/2015	K1380 STATE'S EXHIBIT RED LABELS	001-110-501-200		10/28/2015	29.60
MS MUNICIPAL COURT CLERKS ASN.	INV0015799	10/26/2015	4 DEPUTY MUN.COURT CLERKS	001-110-690-553		10/26/2015	90.00

Outstanding Total: 1,055.47

Department 110 - MUNICIPAL COURT Total: 1,055.47

Department: 120 - MAYORS OFFICE

Outstanding

CANON SOLUTIONS AMERICA-BURLINGTON	4017150408	10/26/2015	HTT26292 / UCORU	001-120-604-330		10/26/2015	12.47
CANON SOLUTIONS AMERICA-BURLINGTON	4017163949	10/26/2015	NZG06107 /UC15Z	001-120-604-330		10/26/2015	55.14
CANON SOLUTIONS AMERICA-BURLINGTON	4017168776	10/26/2015	DRL72630 /UCOZ2	001-120-604-330		10/26/2015	5.00
CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUI#11011265	001-120-604-330		10/27/2015	62.50
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-OT15	10/29/2015	LEASE	001-120-604-330		10/29/2015	73.25
CANON FINANCIAL SERVICES, INC	15401217	10/27/2015	UCORU RENT	001-120-604-330		10/27/2015	46.00
PETTY CASH VOUCHERS	INV0015813	10/26/2015	REFRESHMENTS	001-120-503-202		10/26/2015	137.08
PITNEY BOWES INC- PURCHASE POWER	INV0015835	10/29/2015	LEASE #8000-9000-1141-974	001-120-604-330		10/29/2015	50.75

Outstanding Total: 442.19

Paid

DAVID LITTLE	INV0015789	10/23/2015	PER DEIM MEALS/TRAVEL	001-120-610-350		10/23/2015	190.00
DAVID LITTLE	INV0015789	10/23/2015	PER DEIM MEALS/TRAVEL	001-120-610-350		10/23/2015	335.80
SCOTT MAYNARD	INV0015790	10/23/2015	PER DIEM MEALS/ TRAVEL	001-120-610-350		10/23/2015	302.00
SCOTT MAYNARD	INV0015790	10/23/2015	PER DIEM MEALS/ TRAVEL	001-120-610-350		10/23/2015	335.80
PARKER WISEMAN	INV0015791	10/23/2015	PER DIEM MEALS /TRAVEL	001-120-610-350		10/23/2015	335.80
PARKER WISEMAN	INV0015791	10/23/2015	PER DIEM MEALS /TRAVEL	001-120-610-350		10/23/2015	302.00

Paid Total: 1,801.40

Department 120 - MAYORS OFFICE Total: 2,243.59

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 123 - IT							
Outstanding							
CANON SOLUTIONS AMERICA-BURLINGTON	4017192437	10/26/2015	JWH03501 /UCOYO	001-123-604-330		10/26/2015	37.42
CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-123-604-330		10/27/2015	62.50
CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-123-604-330		10/27/2015	62.50
CANON FINANCIAL SERVICES, INC	15401218	10/27/2015	UCOYO RENT	001-123-604-330		10/27/2015	35.00
CANON FINANCIAL SERVICES, INC	15401222	10/27/2015	UCOYO RENT	001-123-604-330		10/27/2015	51.00
NORTHEAST EXTERMINATING	275708	10/27/2015	CITY HALL	001-123-630-400		10/27/2015	35.00
UNISTAR-SPARCO COMPUTERS, INC	1229753	10/28/2015	I4418 INK CART	001-123-501-200		10/28/2015	84.92
DELL MARKETING L.P.	XJT8TF6R6	10/29/2015	COMPUTER	001-123-501-200		10/29/2015	48.78
Outstanding Total:							417.12
Department 123 - IT Total:							417.12
Department: 142 - CITY CLERKS OFFICE							
Outstanding							
GOLDEN TRIANGLE PLANNING & DEVELOPM	3672	10/26/2015	URBAN YOUTH	001-142-600-339		10/26/2015	38,907.05
Outstanding Total:							38,907.05
Department 142 - CITY CLERKS OFFICE Total:							38,907.05
Department: 145 - OTHER ADMINISTRATIVE							
Outstanding							
CANON SOLUTIONS AMERICA-BURLINGTON	4017150408	10/26/2015	HTT26292 / UCORU	001-145-604-330		10/26/2015	12.47
CANON SOLUTIONS AMERICA-BURLINGTON	4017180222	10/26/2015	JME09414 /UC15W	001-145-630-400		10/26/2015	98.95
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-OT15	10/29/2015	LEASE	001-145-604-330		10/29/2015	73.25
CANON FINANCIAL SERVICES, INC	15401217	10/27/2015	UCORU RENT	001-145-604-330		10/27/2015	46.00
CANON FINANCIAL SERVICES, INC	15401219	10/27/2015	UC15W RENT	001-145-630-400		10/27/2015	370.00
NELCO	4887704 RI	10/29/2015	CHECK STOCK	001-145-501-200		10/29/2015	419.10
SULLIVAN'S OFFICE SUPPLY, INC.	01113	10/26/2015	BUSINESS CARD PAPER	001-145-501-200		10/26/2015	12.58
SULLIVAN'S OFFICE SUPPLY, INC.	01104	10/26/2015	STORAGE BOXES	001-145-501-200		10/26/2015	59.98
DELTACOM	110417951021150	10/29/2015	ACCT#11041795	001-145-630-400		10/29/2015	97.95
PITNEY BOWES INC-PURCHASE POWER	INV0015835	10/29/2015	LEASE #8000-9000-1141-974	001-145-604-330		10/29/2015	50.75

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
STARKVILLE DAILY NEWS	INV0015814	10/27/2015	ADVERTISING	001-145-501-200		10/27/2015	2,003.50	
							Outstanding Total:	3,244.53
Department 145 - OTHER ADMINISTRATIVE Total:							3,244.53	
Department: 159 - BONDING-CITY EMPLOYEES								
Outstanding								
REYNOLDS/RENASANT INSURANCE AGENCY	677626	10/28/2015	K. TURNIPSEED	001-159-620-371		10/28/2015	175.00	
							Outstanding Total:	175.00
Department 159 - BONDING-CITY EMPLOYEES Total:							175.00	
Department: 169 - LEGAL								
Outstanding								
BRACE L. KNOX, ATTY	INV0015809	10/26/2015	VS. TAWANDA ROBERTSON	001-169-600-309		10/26/2015	200.00	
							Outstanding Total:	200.00
Department 169 - LEGAL Total:							200.00	
Department: 180 - PERSONNEL ADMINISTRATION								
Outstanding								
CANON SOLUTIONS AMERICA-BURLINGTON	4017150408	10/26/2015	HTT26292 / UCORU	001-180-604-330		10/26/2015	12.46	
CANON SOLUTIONS AMERICA-BURLINGTON	4017192437	10/26/2015	JWH03501 /UCOYO	001-180-604-330		10/26/2015	37.42	
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-OT15	10/29/2015	LEASE	001-180-604-330		10/29/2015	73.25	
CANON FINANCIAL SERVICES, INC	15401217	10/27/2015	UCORU RENT	001-180-604-330		10/27/2015	46.00	
GNEIL / HRDIRECT	INV3318667	10/26/2015	JOB APPLICATION	001-180-501-200		10/26/2015	485.37	
NELCO	4887704 RI	10/29/2015	CHECK STOCK	001-180-501-200		10/29/2015	419.10	
PETTY CASH VOUCHERS	INV0015833	10/28/2015	DUCT TAPE	001-180-501-200		10/28/2015	15.75	
PITNEY BOWES INC-PURCHASE POWER	INV0015835	10/29/2015	LEASE #8000-9000-1141-974	001-180-604-330		10/29/2015	50.75	
							Outstanding Total:	1,140.10
Department 180 - PERSONNEL ADMINISTRATION Total:							1,140.10	
Department: 190 - CITY PLANNER								
Outstanding								
CANON SOLUTIONS AMERICA-BURLINGTON	4017192437	10/26/2015	JWH03501 /UCOYO	001-190-630-401		10/26/2015	37.42	
CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-190-604-330		10/27/2015	62.50	
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-OT15	10/29/2015	LEASE	001-190-604-330		10/29/2015	73.25	
CANON FINANCIAL SERVICES, INC	15401218	10/27/2015	UCOYO RENT	001-190-630-401		10/27/2015	35.00	

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CANON FINANCIAL SERVICES, INC	15401218	10/27/2015	UCOYO RENT	001-190-630-401		10/27/2015	35.00
CANON FINANCIAL SERVICES, INC	15401222	10/27/2015	UCOYO RENT	001-190-630-401		10/27/2015	51.00
CANON FINANCIAL SERVICES, INC	15401222	10/27/2015	UCOYO RENT	001-190-630-401		10/27/2015	51.00
BILL GREEN	INV0015820	10/27/2015	MOVING BOXES	001-190-501-200		10/27/2015	129.96
RACKLEY OIL INC.	000418713	10/28/2015	Q1300 GAS	001-190-525-231		10/28/2015	9.12
CHALET	225808	10/28/2015	FOAMBOARD Q1301	001-190-501-200		10/28/2015	64.47
LOWE'S	01999	10/26/2015	Q1305 BATTERIES	001-190-501-200		10/26/2015	36.96
PITNEY BOWES INC- PURCHASE POWER	INV0015835	10/29/2015	LEASE #8000-9000-1141-974	001-190-604-330		10/29/2015	50.75
STARKVILLE DAILY NEWS	INV0015814	10/27/2015	ADVERTISING	001-190-604-330		10/27/2015	359.60
Outstanding Total:							996.03
Department 190 - CITY PLANNER Total:							996.03

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

ATMOS ENERGY	INV0015810	10/26/2015	#3012727728 CITY HALL	001-192-625-380		10/26/2015	19.39
CINTAS	215844432	10/27/2015	CITY HALL	001-192-535-233		10/27/2015	25.84
CINTAS	215846128	10/28/2015	CITY HALL	001-192-535-233		10/28/2015	25.84
BASICS, INC. A Trade America Company	20186	10/26/2015	K TOWELS	001-192-510-220		10/26/2015	51.00
STARKVILLE ELECTRIC	INV0015834	10/29/2015	SED BILLS	001-192-625-380		10/29/2015	4,155.18
Outstanding Total:							4,277.25
Department 192 - GENERAL GOVERN BLDG & PLANT Total:							4,277.25

Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL

Outstanding

GOLDEN TRIANGLE PLANNING & DEVELOPM	3651	10/26/2015	HOME DELIVERED MEALS PROGRAM FY2016	001-194-690-454		10/26/2015	8,698.00
Outstanding Total:							8,698.00
Department 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:							8,698.00

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

MUNICODE	00261707	10/29/2015	ANNUAL WEB HOSTING	001-195-690-554		10/29/2015	650.00
Outstanding Total:							650.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:							650.00

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

LESLIE DEAN, RLA	286	10/28/2015	BRUSH ARBOR 11/1/15	001-196-637-637		10/28/2015	400.00
LESLIE DEAN, RLA	287	10/28/2015	ODD FELLOWS (UNIV DR) 11/1/15	001-196-630-425		10/28/2015	1,100.00

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
LESLIE DEAN, RLA	288	10/28/2015	ODD FELLOWS (HWY 182)	001-196-630-425		10/28/2015	550.00	
							Outstanding Total:	2,050.00
Department 196 - CEMETERY ADMINISTRATION Total:							2,050.00	

Department: 197 - ENGINEERING

Outstanding

CANON SOLUTIONS AMERICA-BURLINGTON	4017150408	10/26/2015	HTT26292 / UCORU	001-197-604-330		10/26/2015	12.46	
CANON SOLUTIONS AMERICA-BURLINGTON	4017192437	10/26/2015	JWH03501 /UCOYO	001-197-604-330		10/26/2015	37.42	
CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-197-604-330		10/27/2015	62.50	
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-OT15	10/29/2015	LEASE	001-197-604-330		10/29/2015	73.25	
CANON FINANCIAL SERVICES, INC	15401217	10/27/2015	UCORU RENT	001-197-604-330		10/27/2015	46.00	
CANON FINANCIAL SERVICES, INC	15401218	10/27/2015	UCOYO RENT	001-197-604-330		10/27/2015	35.00	
CANON FINANCIAL SERVICES, INC	15401222	10/27/2015	UCOYO RENT	001-197-604-330		10/27/2015	51.00	
PITNEY BOWES INC-PURCHASE POWER	INV0015835	10/29/2015	LEASE #8000-9000-1141-974	001-197-604-330		10/29/2015	50.75	
							Outstanding Total:	368.38

Paid

NEEL-SCHAFFER	09302014.	10/23/2015	CLAIRMONT /PRESSLY INVESTIGATION	001-197-600-308		10/23/2015	2,000.00	
							Paid Total:	2,000.00
Department 197 - ENGINEERING Total:							2,368.38	

Department: 201 - POLICE DEPARTMENT

Outstanding

CANON SOLUTIONS AMERICA-BURLINGTON	4017150492	10/27/2015	JMQ18879 /UCIBG COPIER	001-201-635-369		10/27/2015	42.04
CANON SOLUTIONS AMERICA-BURLINGTON	4017154786	10/27/2015	JMQ18878 /UCIBF	001-201-635-369		10/27/2015	121.43
CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-201-604-330		10/27/2015	62.50
DYNAMIC FIRE PROTECTION, LLC	AM8439	10/27/2015	ALARM MONITORING	001-201-600-300		10/27/2015	264.00
R&M TIRES	1104550	10/27/2015	S-25 ALIGNMENT	001-201-630-360		10/27/2015	115.00
DANNY MCCLUSKEY TOWIN	11568	10/27/2015	IMPOUND LOT TOW	001-201-600-300		10/27/2015	105.00
RAYMONDS AUTO REPAIR	1180	10/27/2015	REPAIRS	001-201-630-360		10/27/2015	658.00
LIVE WIRE ELECTRIC, LLC	2012	10/27/2015	SUPPLY ROOM	001-201-600-300		10/27/2015	136.04
JB SIMONS INC/SIMONS UNIFORMS	67343	10/27/2015	EMBLEMS	001-201-535-233		10/27/2015	340.00
RACKLEY OIL INC.	000418275	10/27/2015	GAS	001-201-525-231		10/27/2015	35.31

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	00682	10/27/2015	M10856 INK	001-201-556-251		10/27/2015	9.52
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-OT15	10/29/2015	LEASE	001-201-604-330		10/29/2015	73.25
JIM SPENCER	101315	10/27/2015	TINT VISOR STRIP ON CHARGER	001-201-630-360		10/27/2015	45.00
BELL BUILDING SUPPLY, INC.	132093	10/27/2015	M10855 KEY	001-201-630-360		10/27/2015	9.95
TRI-STARR MUFFLER & BRAKES	412790	10/27/2015	#2882 REPAIRS	001-201-630-360		10/27/2015	320.36
TRI-STARR MUFFLER & BRAKES	412791	10/27/2015	#19 REPAIRS	001-201-630-360		10/27/2015	840.25
UPS STORE 3702	5695	10/27/2015	POSTAGE	001-201-600-300		10/27/2015	14.17
BANKFIRST-VISA PAYMENT	INV0015819	10/27/2015	VOICESHOT	001-201-600-300		10/27/2015	35.00
STARKVILLE FORD-LINCOLN MERCURY, IN	009814	10/27/2015	TOW TO IMPOUND	001-201-600-300		10/27/2015	110.00
STARKVILLE GLASS & PAINT R&M TIRES	25410 1104619	10/27/2015 10/28/2015	M10860 REPLACEMENT REPAIR FLAT	001-201-630-360 001-201-630-360		10/27/2015 10/28/2015	220.00 15.00
UNISTAR-SPARCO COMPUTERS, INC	1229685	10/28/2015	SCAN DISK	001-201-556-251		10/28/2015	360.00
MID-SOUTH UNIFORM & SUPPLY	537361	10/28/2015	M10873 UNIFORMS	001-201-535-233		10/28/2015	3,021.20
LAIRD CLINIC OF FAMILY MEDICINE	786508	10/28/2015	EXAM /TESTING	001-201-600-319		10/28/2015	178.00
RACKLEY OIL INC.	000418566	10/28/2015	GAS	001-201-525-231		10/28/2015	1,866.59
WAL MART-GENERAL CITY	08365	10/27/2015	HARDRIVE	001-201-556-251		10/27/2015	99.00
GOODYEAR AUTO SERVICE	42459358	10/27/2015	M10875 TIRES	001-201-630-360		10/27/2015	2,707.24
OKTIBBEHA COUNTY COOPERATIVE	963618	10/28/2015	M10858 UNIFORMS	001-201-535-233		10/28/2015	99.85
DELL MARKETING L.P.	XJT5KNJR6	10/27/2015	COMPUTER	001-201-556-251		10/27/2015	82.48
DELL MARKETING L.P.	XJT5MDFD1	10/27/2015	COMPUTER	001-201-556-251		10/27/2015	22.49
ANDY ROUND	006755	10/27/2015	REIMBURSEMENT	001-201-630-360		10/27/2015	53.49
DELL MARKETING L.P.	XJT637JK6	10/27/2015	COMPUTER	001-201-556-251		10/27/2015	1,212.14
DELL MARKETING L.P.	XJT637P55	10/27/2015	COMPUTER	001-201-556-251		10/27/2015	1,413.65
MAGNOLIA BOTTLED WATER CO	14774	10/28/2015	WATER	001-201-556-251		10/28/2015	45.00
ARMY NAVY PAWN SHOP	0058034	10/28/2015	UNIFORMS M10887	001-201-535-233		10/28/2015	105.00
R&M TIRES	1104695	10/28/2015	HUB ASSY	001-201-630-360		10/28/2015	379.95
R&M TIRES	1104700	10/28/2015	ALIGNMENT	001-201-630-360		10/28/2015	115.00
BELL BUILDING SUPPLY, INC.	132981	10/28/2015	M10890 KEYS	001-201-556-251		10/28/2015	5.97
MID-SOUTH UNIFORM & SUPPLY	537575	10/28/2015	M10888 UNIFORMS	001-201-535-233		10/28/2015	962.56
DELL MARKETING L.P.	XJT6J25P3	10/28/2015	COMPUTER	001-201-918-805		10/28/2015	82.48
ARMY NAVY PAWN SHOP	0058042	10/28/2015	UNIFORMS M10885	001-201-535-233		10/28/2015	232.00
ARMY NAVY PAWN SHOP	0058044	10/28/2015	UNIFORMS M10892	001-201-535-233		10/28/2015	78.00

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TRI-STARR MUFFLER & BRAKES	411375	10/28/2015	#25 BLOWER MOTOR	001-201-630-360		10/28/2015	118.63
BASICS, INC. A Trade America Company	20187	10/28/2015	M10886 JANITORIAL ITEMS	001-201-556-251		10/28/2015	62.93
LIVE WIRE ELECTRIC, LLC	2030	10/28/2015	REPAIRED LIGHTS AT FIRING RANGE CLASS ROOM	001-201-600-300		10/28/2015	493.64
STARKVILLE GLASS & PAINT	25426	10/28/2015	REPLACE WINDSHIELD	001-201-630-360		10/28/2015	225.00
STARKVILLE GLASS & PAINT	25427	10/28/2015	TOUCH UP- CAR	001-201-630-360		10/28/2015	150.00
HEART AND SOLE Cycle & Fitness	56591	10/28/2015	BIKE RACKS M10894	001-201-556-251		10/28/2015	449.85
DELL MARKETING L.P.	XJT77JKM2	10/28/2015	COMPUTER	001-201-918-805		10/28/2015	1,467.85
RACKLEY OIL INC.	000419031	10/28/2015	GAS	001-201-525-231		10/28/2015	1,438.69
SPORTS CENTER	1500	10/28/2015	UNIFORMS	001-201-535-233		10/28/2015	32.00
SECURITY SOLUTIONS	79119	10/28/2015	SERVICE CALL	001-201-600-300		10/28/2015	80.00
WATERMARK PRINTERS LLC	92580	10/28/2015	M10904 ROSTER	001-201-615-343		10/28/2015	160.00
OKTIBBEHA COUNTY COOPERATIVE	966677	10/28/2015	M10905 UNIFORMS	001-201-535-233		10/28/2015	199.70
CINTAS FIRST AID & SAFETY	5003801173	10/28/2015	M10910 MEDS /SER CHARGE	001-201-556-251		10/28/2015	155.20
BARNEYS POLICE & HUNTIN	712571	10/28/2015	M10903 PISTOLS	001-201-556-251		10/28/2015	2,170.00
HARLEY-DAVIDSON OF CENTRAL MS	INV0015821	10/27/2015	QUARTERLY PAYMENT	001-201-635-367		10/27/2015	1,800.00
NACOP	INV0015828	10/28/2015	DUES	001-201-690-555		10/28/2015	60.00
TROY OUTLAW	INV0015831	10/28/2015	UNIFORM	001-201-535-233		10/28/2015	499.62
TOM ROBERSON	INV0015832	10/28/2015	UNIFORMS	001-201-535-233		10/28/2015	199.64
DELTACOM	110417951021150	10/29/2015	ACCT#11041795	001-201-604-330		10/29/2015	97.00
STARKVILLE ELECTRIC	INV0015834	10/29/2015	SED BILLS	001-201-625-380		10/29/2015	2,172.99
PITNEY BOWES INC- PURCHASE POWER	INV0015835	10/29/2015	LEASE #8000-9000-1141-974	001-201-604-330		10/29/2015	50.75
OKTIBBEHA COUNTY COOPERATIVE	960021	10/27/2015	M10849 UNIFORMS	001-201-535-233		10/27/2015	140.93
RACKLEY OIL INC.	000418058	10/27/2015	GAS	001-201-525-231		10/27/2015	1,914.85
COVERT TRACK GROUP, INC	13863	10/27/2015	RENEWAL	001-201-600-300		10/27/2015	675.00
MAGNOLIA BOTTLED WATER CO	14590	10/27/2015	WATER	001-201-556-251		10/27/2015	105.00
ADGRAPHIX	34412	10/27/2015	DECALS	001-201-556-251		10/27/2015	815.00
OKTIBBEHA COUNTY COOPERATIVE	960273	10/27/2015	M10853 UNIFORMS	001-201-535-233		10/27/2015	99.85
CANON FINANCIAL SERVICES, INC	14732647	10/27/2015	COPIER	001-201-635-369		10/27/2015	402.00

Outstanding Total: 32,930.03

Department 201 - POLICE DEPARTMENT Total: 32,930.03

Department: 215 - CUSTODY OF PRISONERS

Outstanding

STARKVILLE FAMILY PRACTIC	INV0015829	10/28/2015	IAN GARDNER	001-215-541-237		10/28/2015	60.00
---------------------------	------------	------------	-------------	-----------------	--	------------	-------

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
OCH REGIONAL MEDICAL CT	1814679	10/27/2015	KERRY LUCIOUS	001-215-541-237		10/27/2015	1,475.30	
							Outstanding Total:	1,535.30
Department 215 - CUSTODY OF PRISONERS Total:							1,535.30	
Department: 230 - POLICE TRAINING								
Paid								
FRANK NICHOLS	INV0015794	10/23/2015	FBI CLASS PER DIEM (HOTEL/MEALS)	001-230-690-552		10/23/2015	206.50	
FRANK NICHOLS	INV0015794	10/23/2015	FBI CLASS PER DIEM (HOTEL/MEALS)	001-230-690-552		10/23/2015	330.00	
							Paid Total:	536.50
Department 230 - POLICE TRAINING Total:							536.50	
Department: 237 - FIRING RANGE								
Outstanding								
GULF STATES DISBRIBUTORS, INC.	1225913-IN	10/27/2015	AMMO	001-237-545-238		10/27/2015	1,510.00	
GULF STATES DISBRIBUTORS, INC.	1226176-IN	10/27/2015	AMMO	001-237-545-238		10/27/2015	318.00	
							Outstanding Total:	1,828.00
Department 237 - FIRING RANGE Total:							1,828.00	
Department: 250 - NARCOTICS BUREAU								
Outstanding								
CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-250-604-330		10/27/2015	62.50	
MAXXSOUTH BROADBAND	INV0015830	10/28/2015	ACC#8282 41 101 0404037 NARCOTICS	001-250-600-300		10/28/2015	125.12	
							Outstanding Total:	187.62
Department 250 - NARCOTICS BUREAU Total:							187.62	
Department: 254 - DUI GRANT								
Outstanding								
SULLIVAN'S OFFICE SUPPLY, INC.	00544	10/27/2015	M10844 OFFICE SUPPLIES	001-254-610-350		10/27/2015	155.12	
							Outstanding Total:	155.12
Department 254 - DUI GRANT Total:							155.12	
Department: 261 - FIRE DEPARTMENT								
Outstanding								
CANON SOLUTIONS AMERICA-BURLINGTON	335472	10/27/2015	7090327-SHPIM3511 COPIER METER	001-261-501-200		10/27/2015	52.16	
STARKVILLE AUTO PARTS	5151-85173	10/27/2015	H15024 TAP WRENCH /10MM-1.50 TAP	001-261-630-360		10/27/2015	16.48	
WAL MART-GENERAL CITY	09128	10/27/2015	BATTERIES	001-261-555-250		10/27/2015	41.85	
POWERSTROKE EQUIPMENT SALES & SVC	1290	10/27/2015	STARTER COVER, SLEEVE, ROPE ROTOR, SCREW	001-261-630-360		10/27/2015	49.45	

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STARKVILLE AUTO PARTS	5151-85199	10/27/2015	H15025 AIR / OIL FILTERS & OIL	001-261-630-360		10/27/2015	154.56
GATEWAY TIRE & SERVICE CENTER	1102936679	10/27/2015	H15026 REPAIR FD2 FLAT	001-261-630-360		10/27/2015	15.00
FIRST RESPONSE FIRE- MIKE COLLINS	2390	10/27/2015	FIRE EXT RECHARGED	001-261-630-360		10/27/2015	25.00
RACKLEY OIL INC.	000418564	10/28/2015	FUEL FIRE DEPT	001-261-525-231		10/28/2015	311.92
RACKLEY OIL INC.	000418632	10/28/2015	FUEL FIRE DEPT	001-261-525-231		10/28/2015	10.08
BENDER AUTO PARTS	101615	10/28/2015	REPAIR REAR BUMPER (H15036)	001-261-630-360		10/28/2015	100.00
POWERSTROKE EQUIPMENT SALES & SVC	1300	10/28/2015	H15037 REPAIRS	001-261-630-360		10/28/2015	54.48
IAAI	80836	10/28/2015	DUES	001-261-554-240		10/28/2015	125.00
WAL MART-GENERAL CITY	06866	10/28/2015	BATTERIES	001-261-555-250		10/28/2015	11.97
STARKVILLE AUTO PARTS	5151-85515	10/28/2015	H1540 SEALED BACKUP	001-261-630-360		10/28/2015	21.98
NESCO ELECTRICAL DISTRIBUTORS	52052264.001	10/29/2015	H15039 BULBS	001-261-555-250		10/29/2015	6.32
OKTIBBEHA COUNTY COOPERATIVE	966278	10/28/2015	H15043 UNIFORM	001-261-535-233		10/28/2015	99.85
GATEWAY TIRE & SERVICE CENTER	1102950556	10/28/2015	H15044 #FD2 REPAIR FLAT	001-261-630-360		10/28/2015	15.00
RACKLEY OIL INC.	000419029	10/29/2015	GAS	001-261-525-231		10/29/2015	279.96
GOLDEN TRIANGLE REG	183922	10/28/2015	FIRE DEPT	001-261-691-550		10/28/2015	25.11
SOLID WASTE MGMT. AUTH							
MUSCULAR DYSTROPHY ASSOC	INV0015816	10/27/2015	DONATION TO MDA	001-261-691-550		10/27/2015	2,628.00
STARKVILLE AUTO PARTS	5151-85622	10/29/2015	H15055 MOTOR CLEANER /GREASE	001-261-630-360		10/29/2015	13.98
RACKLEY OIL INC.	000419212	10/28/2015	GAS	001-261-525-231		10/28/2015	4.13
ARMY NAVY PAWN SHOP	0058078	10/29/2015	H15057 KNIFE	001-261-555-250		10/29/2015	130.00
WATERMARK PRINTERS LLC	9285	10/29/2015	H15029 PO BOOKS/ REC REPORTS	001-261-691-550		10/29/2015	333.00
OKTIBBEHA COUNTY COOPERATIVE	968157	10/29/2015	H15058 UNIFORMS	001-261-535-233		10/29/2015	99.85
OKTIBBEHA COUNTY COOPERATIVE	968267	10/29/2015	H15058 UNIFORM	001-261-535-233		10/29/2015	29.00
EAST MISSISSIPPI LUMBER CO.	E5200	10/28/2015	H 15056 TOOLS	001-261-555-250		10/28/2015	42.63
WAL MART-GENERAL CITY	02674	10/29/2015	OFFICE SUPPLIES	001-261-555-250		10/29/2015	99.64
SOUTHERN PIPE AND SUPPLY CO., INC	9141972-00	10/29/2015	H15061 REPAIR KIT	001-261-555-250		10/29/2015	6.52
MS FIREFIGHTER'S ASSOCIATION	INV0015837	10/29/2015	MEMBERSHIP	001-261-690-555		10/29/2015	40.00
SUNBELT FIRE APPARATUS	107981	10/27/2015	REPAIR SCBA	001-261-630-360		10/27/2015	259.19
SUNBELT FIRE APPARATUS	107976	10/27/2015	REPAIR SCBA	001-261-630-360		10/27/2015	286.90
SUNBELT FIRE APPARATUS	107978	10/27/2015	REPAIR SCBA	001-261-630-360		10/27/2015	144.05

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SUNBELT FIRE APPARATUS	107979	10/27/2015	REPAIR SCBA	001-261-630-360		10/27/2015	297.40
SUNBELT FIRE APPARATUS	107980	10/27/2015	REPAIR SCBA	001-261-630-360		10/27/2015	214.65
NEWELL PAPER COMPANY	758561	10/27/2015	H15002 JANITORIAL SUPPLIE	001-261-510-220		10/27/2015	954.01
RACKLEY OIL INC.	000418056	10/27/2015	FUEL H15031	001-261-525-231		10/27/2015	210.20
SHEPS CLEANERS	55000	10/28/2015	UNIFORM CLEANING H1504	001-261-600-430		10/28/2015	15.00
SHEPS CLEANERS	55261	10/28/2015	UNIFORM CLEANING H1504	001-261-600-430		10/28/2015	6.00
SHEPS CLEANERS	56006	10/28/2015	UNIFORM CLEANING H1504	001-261-600-430		10/28/2015	4.00
SHEPS CLEANERS	56615	10/28/2015	UNIFORM CLEANING H1504	001-261-600-430		10/28/2015	23.00
SHEPS CLEANERS	54431	10/28/2015	UNIFORM CLEANING H1504	001-261-600-430		10/28/2015	24.00
SHEPS CLEANERS	54560	10/28/2015	UNIFORM CLEANING H1504	001-261-600-430		10/28/2015	22.00

Outstanding Total: 7,303.32

Department 261 - FIRE DEPARTMENT Total: 7,303.32

Department: 262 - FIRE PREVENTION

Outstanding

WATERMARK PRINTERS LLC	9242	10/28/2015	H14983 INSPECTION FORMS	001-262-555-250		10/28/2015	296.00
RDJ SPECIALTIES, INC	089084	10/28/2015	H15010 FOLDABLES	001-262-555-250		10/28/2015	564.32

Outstanding Total: 860.32

Department 262 - FIRE PREVENTION Total: 860.32

Department: 263 - FIRE TRAINING

Outstanding

STATE FIRE ACADEMY	23710	10/28/2015	CPAT EXAM	001-263-600-390		10/28/2015	160.00
STEIN MCMULLEN	INV0015839	10/29/2015	TRAINING	001-263-600-390		10/29/2015	178.50
MARK MCCURDY	INV0015840	10/29/2015	TRAINING	001-263-600-390		10/29/2015	178.50

Outstanding Total: 517.00

Department 263 - FIRE TRAINING Total: 517.00

Department: 264 - FIRE COMMUNICATIONS

Outstanding

CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-264-604-330		10/27/2015	62.50
MSU FACILITIES MANAGEMENT	INV0015815	10/27/2015	ACCT#909263211 TRAFFIC LIGHT	001-264-630-404		10/27/2015	27.65
UPS	0000054E5Y415	10/28/2015	SHIPPING	001-264-604-330		10/28/2015	20.34
DELTACOM	111225791021150	10/29/2015	ACC#11122579	001-264-604-330		10/29/2015	51.76
MAXXSOUTH BROADBAND	INV0015838	10/29/2015	ACC#8282 41 1041 0005495 ST#2	001-264-604-330		10/29/2015	64.56

Outstanding Total: 226.81

Department 264 - FIRE COMMUNICATIONS Total: 226.81

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding

NORTHEAST EXTERMINATIN	275940	10/27/2015	FIRE STATION #1	001-267-558-269		10/27/2015	22.00
NORTHEAST EXTERMINATIN	275982	10/27/2015	FIRE STATION #	001-267-558-269		10/27/2015	22.00

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
NORTHEAST EXTERMINATIN	275983	10/27/2015	FIRE STATION #3	001-267-558-269		10/27/2015	22.00
NORTHEAST EXTERMINATIN	276436	10/27/2015	FIRE STATION #5	001-267-558-269		10/27/2015	22.00
ATMOS ENERGY	INV0015811	10/26/2015	#3020829684 ST#3	001-267-625-380		10/26/2015	39.60
ATMOS ENERGY	INV0015836	10/29/2015	#3017756705 FIRE STA#2	001-267-625-380		10/29/2015	111.07
STARKVILLE ELECTRIC	INV0015834	10/29/2015	SED BILLS	001-267-625-380		10/29/2015	1,443.66
NORTHEAST EXTERMINATIN	275995	10/27/2015	FIRE STATION #	001-267-558-269		10/27/2015	22.00
Outstanding Total:							1,704.33
Department 267 - FIRE STATIONS AND BUILDINGS Total:							1,704.33

Department: 281 - BUILDING/CODES OFFICE

Outstanding

CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-281-604-330		10/27/2015	62.50
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-OT15	10/29/2015	LEASE	001-281-604-330		10/29/2015	73.25
STATE TAX COMMISSION	INV0015822	10/28/2015	TAG #6866	001-281-555-250		10/28/2015	12.00
STATE TAX COMMISSION	INV0015823	10/28/2015	TAG 38330	001-281-555-250		10/28/2015	12.00
PITNEY BOWES INC- PURCHASE POWER	INV0015835	10/29/2015	LEASE #8000-9000-1141-974	001-281-604-330		10/29/2015	50.75
Outstanding Total:							210.50

Paid

TRUSTMARK NATIONAL BAN 1		10/23/2015	10/18/15	001-281-820-874		10/23/2015	74.77
TRUSTMARK NATIONAL BAN 1		10/23/2015	10/18/15	001-281-830-873		10/23/2015	74.77
Paid Total:							149.54

Department 281 - BUILDING/CODES OFFICE Total: 360.04

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

STARKVILLE ELECTRIC	INV0015834	10/29/2015	SED BILLS	001-290-625-380		10/29/2015	52.37
Outstanding Total:							52.37

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 52.37

Department: 301 - STREET DEPARTMENT

Outstanding

THORNE REFRIDGERATION, INC	16030	10/26/2015	REPAIR ICE MACHINE	001-301-555-250		10/26/2015	2,163.00
APAC-MISSISSIPPI, INC	4000057144	10/26/2015	A0899 ASPHALT	001-301-560-270		10/26/2015	418.95
STARKVILLE AUTO PARTS	5151-84849	10/26/2015	A0961 RELAY /FUSE WIRE	001-301-555-250		10/26/2015	44.83
CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-301-604-330		10/27/2015	62.50
OKT COUNTY	A0926	10/26/2015	PO#A-0926 CRS2	001-301-555-250		10/26/2015	775.00
OKT COUNTY	A0943	10/26/2015	PO#A-0943 CRS2	001-301-555-250		10/26/2015	775.00
ATMOS ENERGY	INV0015818	10/27/2015	#3020752444 STREET	001-301-625-380		10/27/2015	35.27
POWERSTROKE EQUIPMENT SALES & SVC	1292.	10/26/2015	A0979 MIX OIL	001-301-560-270		10/26/2015	96.00

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
OKTIBBEHA COUNTY COOPERATIVE	962691	10/26/2015	A0980 TOOLS	001-301-555-250		10/26/2015	77.75
EAST MISSISSIPPI LUMBER CO.	A4415	10/26/2015	A0981 TOOLS	001-301-555-250		10/26/2015	19.98
OREILLY AUTO PARTS	0997-263054	10/26/2015	A0989 TOOLS	001-301-555-250		10/26/2015	74.01
STARKVILLE AUTO PARTS	5151-85350	10/26/2015	A0987 FUSE /HITCH PIN	001-301-630-360		10/26/2015	9.84
STARKVILLE AUTO PARTS	5151-85354	10/26/2015	A0987 FUSE	001-301-630-360		10/26/2015	7.98
OKTIBBEHA COUNTY COOPERATIVE	963773	10/26/2015	A0988 MUFFLER	001-301-555-250		10/26/2015	53.55
FASTENAL COMPANY	MSSTA60442	10/26/2015	A0986 DMNDBLADE	001-301-555-250		10/26/2015	342.97
CUSTOM PRODUCTS CORPORATION	267887	10/26/2015	A0993 TRAFFIC SIGN	001-301-565-272		10/26/2015	107.21
CUSTOM PRODUCTS CORPORATION	267888	10/26/2015	A0993 TRAFFIC SIGN	001-301-565-272		10/26/2015	189.60
STARKVILLE AUTO PARTS	5151-85416	10/26/2015	A0995 TOOLS	001-301-555-250		10/26/2015	7.79
STARKVILLE AUTO PARTS	5151-85420	10/26/2015	A0995 TORX BIT	001-301-555-250		10/26/2015	5.79
STARKVILLE AUTO PARTS	5151-85430	10/26/2015	A0995 CHAIN BINDER	001-301-555-250		10/26/2015	98.00
OKTIBBEHA COUNTY COOPERATIVE	964616	10/26/2015	A0991 UNIFORMS	001-301-555-250		10/26/2015	95.93
FASTENAL COMPANY	MSSTA60493	10/26/2015	A0996 T-NUT	001-301-555-250		10/26/2015	7.89
OREILLY AUTO PARTS	0997-260701	10/26/2015	BRAKE ROTOR	001-301-555-250		10/26/2015	65.90
STARKVILLE AUTO PARTS	5151-84892	10/26/2015	A0962 GREASE /FUSE HOLDE	001-301-555-250		10/26/2015	45.49
STARKVILLE AUTO PARTS	5151-84893	10/26/2015	A0962 BLASTER	001-301-555-250		10/26/2015	11.18
STARKVILLE AUTO PARTS	5151-84902	10/26/2015	A0962 TOOLS	001-301-555-250		10/26/2015	12.98
STARKVILLE AUTO PARTS	5151-84949	10/26/2015	A0963 WASHER FLUID	001-301-555-250		10/26/2015	97.08
PAUL'S WELDING	5651	10/26/2015	A0966 CHANGE BED ON OLD DODGER	001-301-555-250		10/26/2015	1,080.00
SULLIVAN'S OFFICE SUPPLY, INC.	00954	10/26/2015	A0998 OFFICE SUPPLIES	001-301-555-250		10/26/2015	38.19
BELL BUILDING SUPPLY, INC.	132915	10/26/2015	A0999 KEY	001-301-555-250		10/26/2015	7.02
CINTAS	215844434	10/27/2015	STREET	001-301-535-233		10/27/2015	105.37
CINTAS	215846130	10/29/2015	STREET	001-301-535-233		10/29/2015	105.37
FASTENAL COMPANY	MSSTA60523	10/26/2015	A1000 TOOLS	001-301-555-250		10/26/2015	184.41
DELL MARKETING L.P.	XJT71MXP4	10/27/2015	COMPUTER	001-301-630-400		10/27/2015	1,170.41
BASICS, INC. A Trade America Company	20179	10/26/2015	A1006 JANITORIAL ITEMS	001-301-555-250		10/26/2015	192.12
APAC-MISSISSIPPI, INC	4000056927	10/26/2015	A0869 ASPHALT	001-301-560-270		10/26/2015	291.06
IVY AUTO PARTS, LLC.	512305	10/26/2015	A1002 FUEL PUMP	001-301-630-360		10/26/2015	214.00
IVY AUTO PARTS, LLC.	512309	10/26/2015	A1005 EXT LIFE	001-301-630-360		10/26/2015	107.88
STARKVILLE AUTO PARTS	5151-85576	10/26/2015	A1007 TOOLS	001-301-630-360		10/26/2015	14.37
OREILLY AUTO PARTS	0997-264670	10/27/2015	A1011 WHL COVER /FLOOR MAT	001-301-555-250		10/27/2015	37.98
DELTACOM	110417951021150	10/29/2015	ACCT#11041795	001-301-604-330		10/29/2015	33.00
COLUMBUS RUBBER & GASKET CO., INC.	507590-001	10/26/2015	HOSE ASSY	001-301-555-250		10/26/2015	57.60

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
IVY AUTO PARTS, LLC.	510671	10/26/2015	A0967 ABSORBENT	001-301-555-250		10/26/2015	55.92
STARKVILLE AUTO PARTS	5151-84953	10/26/2015	A0963 TOOLS	001-301-555-250		10/26/2015	39.96
STARKVILLE AUTO PARTS	5151-84984	10/26/2015	A0963 HYD FLUID	001-301-555-250		10/26/2015	399.50
STARKVILLE AUTO PARTS	5151-84988	10/26/2015	A0963 JACK	001-301-555-250		10/26/2015	4.79
THOMPSON MACHINERY	PC110225781	10/26/2015	GASKET	001-301-555-250		10/26/2015	23.13
THOMPSON MACHINERY	PC110225782	10/26/2015	PUMP	001-301-555-250		10/26/2015	281.65
STARKVILLE AUTO PARTS	5151-85074	10/26/2015	A0974 BULB /PIGTAIL	001-301-555-250		10/26/2015	44.16
OKT COUNTY	A0970	10/26/2015	A0970 CRS2	001-301-555-250		10/26/2015	775.00
STARKVILLE AUTO PARTS	5151-85108	10/26/2015	A0975 SILICONE	001-301-555-250		10/26/2015	7.49
EAST MISSISSIPPI LUMBER CO.	A4236	10/26/2015	A0976 TOOLS	001-301-555-250		10/26/2015	25.97
IVY AUTO PARTS, LLC.	511165	10/26/2015	A0978 HUB BEARING	001-301-555-250		10/26/2015	85.99
IVY AUTO PARTS, LLC.	511167	10/26/2015	A0978 GAS SHOCK	001-301-555-250		10/26/2015	53.98
STARKVILLE AUTO PARTS	5151-85144	10/26/2015	A0977 SEA FOAM /SOCKET	001-301-630-360		10/26/2015	52.16
APAC-MISSISSIPPI, INC	4000054602	10/26/2015	A0664 ASPHALT	001-301-560-270		10/26/2015	169.79
APAC-MISSISSIPPI, INC	4000055040	10/26/2015	A0696 ASPHALT	001-301-560-270		10/26/2015	296.21
APAC-MISSISSIPPI, INC	4000055547	10/26/2015	A0749 ASPHALT	001-301-560-270		10/26/2015	231.53
APAC-MISSISSIPPI, INC	4000056164	10/26/2015	A0809 ASPHALT	001-301-560-270		10/26/2015	213.15
APAC-MISSISSIPPI, INC	4000056991	10/26/2015	A0879 ASPHALT	001-301-560-270		10/26/2015	435.86
APAC-MISSISSIPPI, INC	4000057083	10/26/2015	A0890 ASPHALT	001-301-560-270		10/26/2015	456.44
APAC-MISSISSIPPI, INC	4000057114	10/26/2015	A0895 ASHPALT	001-301-560-270		10/26/2015	470.40
NUNLEY TRUCKING CO., INC.	19222	10/26/2015	A0922 TWO LOADS OF 89	001-301-560-270		10/26/2015	1,579.38
NUNLEY TRUCKING CO., INC.	19196	10/26/2015	A0902 TWO LOADS OF CR	001-301-555-250		10/26/2015	1,306.86
OREILLY AUTO PARTS	0997-259030	10/26/2015	TOOLS	001-301-555-250		10/26/2015	87.16
POWERSTROKE EQUIPMENT SALES & SVC	1264	10/26/2015	A0945 TOOLS	001-301-555-250		10/26/2015	360.92
BERGKAMP INC.	20473	10/26/2015	4BOLT SPROKET CHAN	001-301-555-250		10/26/2015	1,809.11
BELL BUILDING SUPPLY, INC.	130082	10/26/2015	BROOM /DUST PAN	001-301-555-250		10/26/2015	19.18
BASICS, INC. A Trade America Company	20088	10/26/2015	A0930 INK CART	001-301-555-250		10/26/2015	228.98
STARKVILLE AUTO PARTS	5151-84605	10/26/2015	OIL /GREASE CAP	001-301-555-250		10/26/2015	10.78
OKTIBBEHA COUNTY COOPERATIVE	952861	10/26/2015	A0948 REPAIR CHAIN SLACK ADJUSTER	001-301-555-250		10/26/2015	34.50
BELL BUILDING SUPPLY, INC.	130127	10/26/2015	PLACER W/HOOK	001-301-555-250		10/26/2015	17.89
BELL BUILDING SUPPLY, INC.	130128	10/26/2015	PLACER W/HOOK	001-301-555-250		10/26/2015	35.78
H&H STARKVILLE	SV-T-1002173	10/26/2015	A0954 TOOL BOX	001-301-555-250		10/26/2015	390.00
TERRY'S GARAGE, INC	37948	10/26/2015	A0957 AUTO TOOLS /BRAKE CALIPER	001-301-555-250		10/26/2015	595.31
PAUL'S WELDING	5640	10/26/2015	INSTALL CUTTING EDGE	001-301-555-250		10/26/2015	695.00
OKTIBBEHA COUNTY COOPERATIVE	954562	10/26/2015	A0956 BROOM /SCOOP	001-301-555-250		10/26/2015	69.97
FASTENAL COMPANY	MSSTA600040	10/26/2015	A0955 DMNDBLADE	001-301-555-250		10/26/2015	228.65
FASTENAL COMPANY	MSSTA60050	10/26/2015	A0958 JOBBER	001-301-555-250		10/26/2015	47.51

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
H & R AGRI-POWER	SQ00646	10/26/2015	PARK/REC TRACTOR REPAIRS (A0937)	001-301-555-250		10/26/2015	5,213.68
DURACO, INC.	16999	10/26/2015	A0971 TANK ORING	001-301-555-250		10/26/2015	24.27
G&C SUPPLY CO., INC	6588590	10/26/2015	A0837 TRAFFIC CONE	001-301-555-250		10/26/2015	445.20
CINTAS FIRST AID & SAFETY	5003680950	10/26/2015	MEDS /SER CHARGE	001-301-555-250		10/26/2015	61.89
PAUL'S WELDING	5648	10/26/2015	A0966 REMOVE BED FROM DODGE	001-301-555-250		10/26/2015	660.00
FASTENAL COMPANY	MSSTA60097	10/26/2015	A0958	001-301-555-250		10/26/2015	8.60
FLINT TRADING INC	187957	10/26/2015	A0911 RUMBLE BAR	001-301-555-250		10/26/2015	369.78
Outstanding Total:							27,763.73
Paid							
TRUSTMARK NATIONAL BAN 1		10/23/2015	10/18/15	001-301-820-874		10/23/2015	376.61
TRUSTMARK NATIONAL BAN 1		10/23/2015	10/18/15	001-301-830-873		10/23/2015	376.60
Paid Total:							753.21
Department 301 - STREET DEPARTMENT Total:							28,516.94
Department: 302 - STREET LIGHTING							
Outstanding							
STARKVILLE ELECTRIC	INV0015834	10/29/2015	SED BILLS	001-302-625-380		10/29/2015	354.13
STARKVILLE ELECTRIC	INV0015834	10/29/2015	SED BILLS	001-302-625-380		10/29/2015	21.95
Outstanding Total:							376.08
Department 302 - STREET LIGHTING Total:							376.08
Department: 360 - ANIMAL CONTROL							
Outstanding							
CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUIT#11011265	001-360-604-330		10/27/2015	62.50
RACKLEY OIL INC.	000418566	10/28/2015	GAS	001-360-525-231		10/28/2015	47.41
STARKVILLE ELECTRIC	INV0015834	10/29/2015	SED BILLS	001-360-625-380		10/29/2015	987.45
RACKLEY OIL INC.	000418058	10/27/2015	GAS	001-360-525-231		10/27/2015	90.02
Outstanding Total:							1,187.38
Department 360 - ANIMAL CONTROL Total:							1,187.38
Department: 550 - PARKS AND REC DEPARTMENT							
Outstanding							
CANON SOLUTIONS	4017194449	10/28/2015	JMQ12482 /UC16D COPIER	001-550-600-300		10/28/2015	79.98
AMERICA-BURLINGTON							
LOWE'S	07668	10/28/2015	N12349 LCK	001-550-600-370		10/28/2015	37.92
G & K SERVICES	1231869216	10/28/2015	MAT CLEANING	001-550-600-300		10/28/2015	37.00
CANON FINANCIAL SERVICES, INC	15401220	10/28/2015	COPIER PARKS/REC	001-550-600-300		10/28/2015	382.00
WAUKAWAY DISTRIBUTORS, INC	22413	10/28/2015	WATER	001-550-501-220		10/28/2015	54.25
ARKANSAS FLAG AND BANNER	0439319-IN	10/28/2015	N12350 AMERICAN FLAG	001-550-600-300		10/28/2015	174.07

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
LOWE'S	08266	10/28/2015	N12351 TOOLS	001-550-600-370		10/28/2015	30.46
LOWE'S	10701	10/28/2015	N12351 TOOLS	001-550-600-370		10/28/2015	11.06
PIONEER MANUFACTURING CO.	INV577638	10/28/2015	N12348 AEROSOL STRIPER	001-550-600-370		10/28/2015	180.00
NEWELL PAPER COMPANY	759399	10/28/2015	N12376 JANITORIAL ITEMS	001-550-600-300		10/28/2015	317.25
NRPA ANNUAL CONFERENCE REGISTRATION	INV0015808	10/26/2015	HERMAN PETERS-53840340 HOST FEE	001-550-600-330		10/26/2015	100.00
ATMOS ENERGY	INV0015824	10/28/2015	#3015219110 PARKS & REC	001-550-600-340		10/28/2015	41.05
MAR-LYN CERAMIC SUPPLY, INC.	INV0015826	10/28/2015	PROGRAM SUPPLIES	001-550-501-220		10/28/2015	210.52
SULLIVAN'S OFFICE SUPPLY, INC.	00291	10/28/2015	N12330 OFFICE SUPPLIES	001-550-501-200		10/28/2015	15.92
MAR-LYN CERAMIC SUPPLY, INC.	INV0015827	10/28/2015	PROGRAM MATERIALS	001-550-501-220		10/28/2015	807.09
NESCO ELECTRICAL DISTRIBUTORS	52048064.001	10/28/2015	N12326 BULBS	001-550-600-370		10/28/2015	47.75
TERRY SVC., INC	44446	10/28/2015	OCT/NOV/DEC SPORTSPLEX	001-550-600-300		10/28/2015	1,323.00
LIGHTS & BALLASTS, LLC	782070	10/26/2015	LIGHT INSTALLATION	001-550-600-370		10/26/2015	550.00
OKTIBBEHA COUNTY COOPERATIVE	965085	10/26/2015	N12354 CHEMICALS	001-550-600-370		10/26/2015	517.83
SULLIVAN'S OFFICE SUPPLY, INC.	01024	10/28/2015	N12358 PENS CLIPS	001-550-501-200		10/28/2015	33.13
SULLIVAN'S OFFICE SUPPLY, INC.	01025	10/28/2015	N12358 PAPER	001-550-501-200		10/28/2015	117.00
SULLIVAN'S OFFICE SUPPLY, INC.	01082	10/28/2015	N12358 CALCULATOR RIBBO	001-550-501-200		10/28/2015	7.95
DYNAMIC FIRE PROTECTION, LLC	FE15-0048-1	10/28/2015	FIRE EXT INSPECTION	001-550-600-300		10/28/2015	93.00
DYNAMIC FIRE PROTECTION, LLC	SI15-0118-1	10/28/2015	FIRE SPRINKLER INSPECTION	001-550-600-300		10/28/2015	350.00
SPORTS SPECIALTY	00035197	10/28/2015	N12360 SPORTS EQUIPMENT	001-550-600-300		10/28/2015	668.00
CINTAS FIRST AID & SAFETY	5003801171	10/28/2015	MEDS /SER CHARGE	001-550-501-220		10/28/2015	133.64
CHARLES ROSE	597431	10/27/2015	REPLACED FUEL PUMP	001-550-600-370		10/27/2015	429.50
NRPA -NATIONAL RECREATION & PARK ASSOCIATION	INV0015807	10/26/2015	HERMAN PETER DUES	001-550-600-300		10/26/2015	165.00
G & K SERVICES	1231865930	10/28/2015	MAT CLEANING	001-550-600-300		10/28/2015	37.00
SULLIVAN'S OFFICE SUPPLY, INC.	00510	10/28/2015	N12339 INK CART /PENS	001-550-501-200		10/28/2015	51.06
NEWELL PAPER COMPANY	758567	10/28/2015	N12376 JANITORIAL ITEMS	001-550-600-300		10/28/2015	30.21
SOUTHERN PIPE AND SUPPLY CO., INC	9084909-00	10/28/2015	N12336 PVC PIPE MATERIAL	001-550-600-370		10/28/2015	83.42
LOWE'S	000639	10/28/2015	N12290 TOOLS	001-550-600-300		10/28/2015	58.51
G & K SERVICES	1231856018	10/28/2015	MAT CLEANING	001-550-600-300		10/28/2015	37.00
BOARDTOWN TRADING POS	91615A	10/28/2015	N12296 SPONSOR	001-550-600-300		10/28/2015	60.00
VERIZON WIRELESS	9752475546	10/28/2015	ACC#442043716-00001	001-550-501-220		10/28/2015	302.93

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
G & K SERVICES	1231859332	10/28/2015	MAT CLEANING	001-550-600-300		10/28/2015	37.00
RON NICHOLSON	147	10/26/2015	AERIAL PHOTO	001-550-501-200		10/26/2015	179.00
G & K SERVICES	1231862629	10/28/2015	MAT CLEANING	001-550-600-300		10/28/2015	37.00
HOWELL'S PEST CONTROL	INV0015825	10/28/2015	SPORTSPLEX WS GS	001-550-600-300		10/28/2015	90.00
G & K SERVICES	1231852698	10/28/2015	MAT CLEANING	001-550-600-300		10/28/2015	37.00

Outstanding Total: 7,954.50

Department 550 - PARKS AND REC DEPARTMENT Total: 7,954.50

Department: 600 - CAPITAL PROJECTS

Outstanding

SECURITY SOLUTIONS	78691	10/29/2015	DATA & TELEPHONE CABLIN	001-600-901-812		10/29/2015	5,966.11
LOWE'S	07715	10/28/2015	PAINT TOOLS	001-600-901-812		10/28/2015	49.02
NEEL-SCHAFFER	1030901	10/28/2015	2010 LYNN LANE BICYCLE /PEDSTRIAN PATH	001-600-902-940		10/28/2015	25,951.69

Outstanding Total: 31,966.82

Department 600 - CAPITAL PROJECTS Total: 31,966.82

Department: 800 - DEBT SERVICE

Paid

MS DEVELOPMENT AUTHORITY	171	10/23/2015	GMS#327 SERVICE ZONE CAP 11/1/15	001-800-820-829		10/23/2015	3,938.16
MS DEVELOPMENT AUTHORITY	171	10/23/2015	GMS#327 SERVICE ZONE CAP 11/1/15	001-800-830-827		10/23/2015	189.71
MS DEVELOPMENT AUTHORITY	176	10/23/2015	GMS#326 SERVICE ZONE CAP 11/1/15	001-800-820-829		10/23/2015	4,031.90
MS DEVELOPMENT AUTHORITY	176	10/23/2015	GMS#326 SERVICE ZONE CAP 11/1/15	001-800-830-827		10/23/2015	95.97

Paid Total: 8,255.74

Department 800 - DEBT SERVICE Total: 8,255.74

Department: 900 - INTERFUND TRANSACTIONS

Outstanding

GOLDEN TRIANGLE PLANNING & DEVELOPM	3605	10/26/2015	CODE RED	001-900-990-998		10/26/2015	2,398.91
-------------------------------------	------	------------	----------	-----------------	--	------------	----------

Outstanding Total: 2,398.91

Department 900 - INTERFUND TRANSACTIONS Total: 2,398.91

Fund 001 - GENERAL FUND Total: 200,057.40

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

CREATIVE PRODUCT SOURCING/DARE	86109	10/28/2015	M10604 DARE UNIFORMS	002-251-501-200		10/28/2015	150.00
--------------------------------	-------	------------	----------------------	-----------------	--	------------	--------

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CREATIVE PRODUCT SOURCING/DARE	86297	10/28/2015	M10537b SYSTEM w/CD PLAYER	002-251-501-200		10/28/2015	250.00
Outstanding Total:							400.00
Department 251 - DRUG EDUCATION FUND Total:							400.00
Fund 002 - RESTRICTED POLICE FUND Total:							400.00

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

CANON SOLUTIONS AMERICA-BURLINGTON	334102	10/26/2015	#5090350-SHPIM3511 COPIER USAGE (AIRPORT)	015-505-600-338		10/26/2015	6.63
CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUIT#11011265	015-505-604-330		10/27/2015	62.50
STARKVILLE AUTO PARTS	5151-85191	10/26/2015	J1520 ANTIFREEZE /OIL FILTER & RAGS	015-505-570-273		10/26/2015	73.34
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-OT15	10/29/2015	LEASE	015-505-604-330		10/29/2015	73.25
OKTIBBEHA COUNTY COOPERATIVE	963716	10/26/2015	J1529 PUMP	015-505-691-550		10/26/2015	5.15
FASTENAL COMPANY	MSSTA60486	10/26/2015	J1524 MASTER LOCK KEYS	015-505-630-400		10/26/2015	16.80
REBEL SERVICES, LLC	1838	10/26/2015	TOOLS	015-505-630-400		10/26/2015	524.96
OKTIBBEHA COUNTY COOPERATIVE	965082	10/26/2015	J1529 MOUSE TRAP	015-505-691-550		10/26/2015	4.95
BASICS, INC. A Trade America Company	20193	10/27/2015	J1528 TISSUE	015-505-541-237		10/27/2015	41.75
FIRST RESPONSE FIRE- MIKE COLLINS	2394	10/27/2015	FIRE EXT INSPECTION	015-505-600-338		10/27/2015	125.00
JACOB MOREE	11	10/28/2015	23.75 HRS WORKED J1533	015-505-600-338		10/28/2015	190.00
JOHN DAVID WYNNE, JR	52	10/28/2015	11 HRS WORKED	015-505-600-338		10/28/2015	88.00
STARKVILLE ELECTRIC	INV0015834	10/29/2015	SED BILLS	015-505-625-380		10/29/2015	1,315.90
RSINET	2699	10/26/2015	DATA SERVICE	015-505-600-338		10/26/2015	180.00
MAXXSOUTH BROADBAND	INV0015806	10/26/2015	ACC#8282 41 101 0438241 AIRPORT	015-505-600-338		10/26/2015	88.70
STARKVILLE DAILY NEWS	INV0015814	10/27/2015	ADVERTISING	015-505-610-340		10/27/2015	378.00
Outstanding Total:							3,174.93
Department 505 - AIRPORT Total:							3,174.93
Fund 015 - AIRPORT FUND Total:							3,174.93

Fund: 016 - RESTRICTED AIRPORT

Department: 515 - RESTRICTED FAA PROJECTS

Outstanding

SIMMONS EROSION CONTROL, INC	1.	10/27/2015	DRAINAGE IMPROVEMENTS	016-515-720-801		10/27/2015	20,947.50
CLEARWATER INC., ENVIRONMENTAL ENGI	1141502p	10/27/2015	DRAINAGE IMPROVEMENTS	016-515-720-801		10/27/2015	22,272.50

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CLEARWATER INC., ENVIRONMENTAL ENGI	1161501p	10/27/2015	DRAINAGE IMPROVEMENTS	016-515-720-801		10/27/2015	24,355.00
SIMMONS EROSION CONTROL, INC	2	10/27/2015	DRAINAGE IMPROVEMENTS	016-515-720-801		10/27/2015	215,863.75
SIMMONS EROSION CONTROL, INC	3	10/27/2015	DRAINAGE IMPROVEMENTS	016-515-720-801		10/27/2015	29,977.25

Outstanding Total: **313,416.00**

Department 515 - RESTRICTED FAA PROJECTS Total: **313,416.00**

Fund 016 - RESTRICTED AIRPORT Total: **313,416.00**

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

RACKLEY OIL INC.	000416714	10/26/2015	GAS	022-322-525-231		10/26/2015	73.09
RACKLEY OIL INC.	000416934	10/26/2015	GAS	022-322-525-231		10/26/2015	65.01
RACKLEY OIL INC.	000416976	10/26/2015	GAS	022-322-525-231		10/26/2015	134.02
RACKLEY OIL INC.	000417013	10/26/2015	GAS	022-322-525-231		10/26/2015	44.21
RACKLEY OIL INC.	000417065	10/26/2015	GAS	022-322-525-231		10/26/2015	113.48
RACKLEY OIL INC.	000417099	10/26/2015	GAS	022-322-525-231		10/26/2015	107.87
RACKLEY OIL INC.	000417178	10/26/2015	GAS	022-322-525-231		10/26/2015	105.08
RACKLEY OIL INC.	000417186	10/26/2015	GAS	022-322-525-231		10/26/2015	60.68
RACKLEY OIL INC.	000417471	10/26/2015	GAS	022-322-525-231		10/26/2015	78.72
RACKLEY OIL INC.	000417497	10/26/2015	GAS	022-322-525-231		10/26/2015	115.40
RACKLEY OIL INC.	000417510	10/26/2015	GAS	022-322-525-231		10/26/2015	80.95
RACKLEY OIL INC.	000417511	10/26/2015	GAS	022-322-525-231		10/26/2015	92.97
WASTE MANAGEMENT	0638254-2132-2	10/26/2015	SEPT 2015	022-322-600-379		10/26/2015	6,342.08
STARKVILLE WAREHOUSE COMPANY	1034	10/26/2015	RENT SPACE 56 (SEPT/OCT 2015)	022-322-630-360		10/26/2015	360.00
STARKVILLE WAREHOUSE COMPANY	1034	10/26/2015	RENT SPACE 56 (SEPT/OCT 2015)	022-322-630-360		10/26/2015	360.00
THORNE REFRIDGERATION, INC	16030	10/26/2015	REPAIR ICE MACHINE	022-322-555-250		10/26/2015	2,163.00
BASICS, INC. A Trade America Company	20106	10/26/2015	B4372 JANITORIAL SUPPLIES	022-322-501-200		10/26/2015	218.14
GOLDEN TRIANGLE PLANNING & DEVELOPM	3616	10/26/2015	SEPT 2015 SERVICES	022-322-600-379		10/26/2015	332.80
CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUIT#11011265	022-322-604-330		10/27/2015	62.50
GATEWAY TIRE & SERVICE CENTER	1102921377	10/26/2015	#41 TIRES	022-322-630-360		10/26/2015	546.36
GATEWAY TIRE & SERVICE CENTER	1102921378	10/26/2015	#33 TIRES	022-322-630-360		10/26/2015	546.36
HANCOCK EQUIP. & OIL CO.	008937	10/26/2015	SOAP	022-322-555-250		10/26/2015	790.00
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-OT15	10/29/2015	LEASE	022-322-604-330		10/29/2015	73.25

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
NORTHEAST EXTERMINATIN	275942	10/27/2015	SANITATION	022-322-600-300		10/27/2015	30.00
GATEWAY TIRE & SERVICE CENTER	I102938589	10/26/2015	#91 REPAIR TIRES	022-322-630-360		10/26/2015	819.54
STARKVILLE AUTO PARTS	5151-85316	10/26/2015	TRK92A AUTO PARTS	022-322-555-250		10/26/2015	52.26
GATEWAY TIRE & SERVICE CENTER	I102941502	10/26/2015	REPLACED TIRES #40	022-322-630-360		10/26/2015	551.58
FASTENAL COMPANY	MSSTA60148	10/27/2015	GLOVES	022-322-555-250		10/27/2015	173.28
CINTAS	215844438	10/27/2015	SANITATION	022-322-535-233		10/27/2015	207.88
CINTAS	215846134	10/29/2015	SANITATION	022-322-535-233		10/29/2015	168.84
PAUL'S WELDING	5662	10/28/2015	B4389 REPAIR TO LADDER & TAILGATE #98	022-322-630-360		10/28/2015	85.00
GOLDEN TRIANGLE WASTE SVCS.	18174	10/28/2015	RUBY TUESDAY	022-322-600-379		10/28/2015	330.00
HILL MANUFACTURING COMPANY, INC.	871453-78	10/28/2015	B4388 CHEMICALS	022-322-555-250		10/28/2015	238.37
PITNEY BOWES INC- PURCHASE POWER	INV0015835	10/29/2015	LEASE #8000-9000-1141-974	022-322-604-330		10/29/2015	50.75
RACKLEY OIL INC.	000417486	10/26/2015	GAS	022-322-525-231		10/26/2015	115.86
RACKLEY OIL INC.	000417726	10/26/2015	GAS	022-322-525-231		10/26/2015	91.03
LOWE'S	07035	10/26/2015	JANITORIAL ITEMS	022-322-501-200		10/26/2015	85.11
LOWE'S	15796	10/26/2015	JANITORIAL ITEMS	022-322-501-200		10/26/2015	41.16
GATEWAY TIRE & SERVICE CENTER	I102930672	10/26/2015	TRK#92A TIRES	022-322-630-360		10/26/2015	1,092.72
GATEWAY TIRE & SERVICE CENTER	I102931261	10/26/2015	TRK #97 REPAIR FLAT	022-322-630-360		10/26/2015	15.00
QUILL CORPORATION	2254766	10/26/2015	B4210 CLIP BOARDS	022-322-501-200		10/26/2015	3.98
RACKLEY OIL INC.	000416334	10/26/2015	GAS	022-322-525-231		10/26/2015	23.45
H&O TRUCKS & TRAILER REPAIR L.L.C.	53673	10/26/2015	B4366 REPAIRS MACK#91	022-322-630-360		10/26/2015	5,311.89
RACKLEY OIL INC.	000416942	10/26/2015	GAS	022-322-525-231		10/26/2015	117.66
RACKLEY OIL INC.	000416982	10/26/2015	GAS	022-322-525-231		10/26/2015	117.63
RACKLEY OIL INC.	000416992	10/26/2015	GAS	022-322-525-231		10/26/2015	85.77
H&O TRUCKS & TRAILER REPAIR L.L.C.	53702	10/26/2015	B4374 REPAIRS MACK#92A	022-322-630-360		10/26/2015	2,544.15
STARKVILLE DAILY NEWS	INV0015814	10/27/2015	ADVERTISING	022-322-604-330		10/27/2015	1,152.10
STARKVILLE DAILY NEWS	INV0015814	10/27/2015	ADVERTISING	022-322-610-374		10/27/2015	306.80
Outstanding Total:							26,677.78
Paid							
EMMA GANDY	INV0015796	10/23/2015	PER DIEM MEALS/TRAVEL	022-322-610-350		10/23/2015	84.00
EMMA GANDY	INV0015796	10/23/2015	PER DIEM MEALS/TRAVEL	022-322-610-350		10/23/2015	74.82
HILTON GARDEN INN	INV0015797	10/23/2015	EMMA GANDY #3211579379	022-322-610-350		10/23/2015	198.00
MS RECYCLING COALITION	E114C448F4	10/23/2015	EMMA GANDY REGISTRAION	022-322-610-350		10/23/2015	150.00
Paid Total:							506.82
Department 322 - SANITATION DEPARTMENT Total:							27,184.60

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 325 - RUBBISH							
Outstanding							
STARKVILLE AUTO PARTS	5151-85291	10/23/2015	TRK#38 HOSE/ETC	022-325-555-250		10/23/2015	35.14
GATEWAY TIRE & SERVICE CENTER	1102927945	10/23/2015	TRK#43 TIRES	022-325-630-360		10/23/2015	546.36
Outstanding Total:							581.50
Department 325 - RUBBISH Total:							581.50
Department: 341 - LANDSCAPING							
Outstanding							
TRI-STARR MUFFLER & BRAKES	412797	10/23/2015	TRK#125 REPLACE MOTOR /RESISTOR	022-341-630-360		10/23/2015	311.07
CINTAS	215844438	10/27/2015	SANITATION	022-341-535-233		10/27/2015	53.66
CINTAS	215846134	10/29/2015	SANITATION	022-341-535-233		10/29/2015	53.66
PAUL'S WELDING	5653	10/23/2015	WELDING ON TRAILER & TAILGATE	022-341-630-360		10/23/2015	144.00
GATEWAY TIRE & SERVICE CENTER	1102932641	10/23/2015	TRK#125 REPAIR FLAT	022-341-630-360		10/23/2015	15.00
Outstanding Total:							577.39
Department 341 - LANDSCAPING Total:							577.39
Fund 022 - SANITATION Total:							28,343.49
Fund: 023 - LANDFILL ACCOUNT							
Department: 323 - SANITARY LANDFILL							
Outstanding							
WAL MART-GENERAL CITY	04340	10/23/2015	CLEANING /OFFICE SUPPLIES	023-323-501-200		10/23/2015	67.67
CINTAS	215844437	10/27/2015	LANDFILL	023-323-535-233		10/27/2015	35.00
CINTAS	215846133	10/29/2015	LANDFILL	023-323-535-233		10/29/2015	35.00
Outstanding Total:							137.67
Department 323 - SANITARY LANDFILL Total:							137.67
Fund 023 - LANDFILL ACCOUNT Total:							137.67
Fund: 118 - HOME PROGRAM GRANT							
Department: 404 - HOME PROGRAM GRANT							
Outstanding							
GLADNEY CONSTRUCTION	1487	10/26/2015	HOME GRANT	118-404-949-978		10/26/2015	47,475.15
GOLDEN TRIANGLE	3669	10/26/2015	HOME GRANT	118-404-949-978		10/26/2015	2,000.00
PLANNING & DEVELOPM							
PAMELA H. ANDERSON	100515	10/26/2015	HOME GRANT	118-404-949-978		10/26/2015	400.00
Outstanding Total:							49,875.15
Department 404 - HOME PROGRAM GRANT Total:							49,875.15
Fund 118 - HOME PROGRAM GRANT Total:							49,875.15

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Fund: 311 - PARKING MILL PROJECT								
Department: 656 - PARKING MILL PROJECT								
Outstanding								
MALOUF CONSTRUCTION CORP	12	10/26/2015	PARKING GARAGE	311-656-912-850		10/26/2015	164,203.65	
							Outstanding Total:	164,203.65
							Department 656 - PARKING MILL PROJECT Total:	164,203.65
							Fund 311 - PARKING MILL PROJECT Total:	164,203.65
Fund: 375 - PARK AND REC TOURISM								
Department: 551 - PARK & REC TOURISM								
Outstanding								
T.L. LOWERY	093664	10/28/2015	REPAIRS	375-551-907-942		10/28/2015	1,045.00	
T-N-K PAINTING	10202015	10/28/2015	SPLASH PAD	375-551-907-942		10/28/2015	1,000.00	
NEW HOME BUILDING STORES	232441	10/26/2015	SPLASH PAD	375-551-907-942		10/26/2015	166.09	
NEW HOME BUILDING STORES	232478	10/26/2015	SPLASH PAD	375-551-907-942		10/26/2015	564.89	
NEW HOME BUILDING STORES	232480	10/26/2015	SPLASH PAD	375-551-907-942		10/26/2015	97.99	
NEW HOME BUILDING STORES	232445	10/28/2015	SPLASH PAD : CREDIT MEMO	375-551-907-942		10/28/2015	-374.09	
NEW HOME BUILDING STORES	232449	10/28/2015	SPLASH PAD : CREDIT MEMO	375-551-907-942		10/28/2015	-29.99	
OKTIBBEHA COUNTY COOPERATIVE	959703	10/28/2015	N12340 CHEMICALS	375-551-907-942		10/28/2015	88.54	
T.L. LOWERY	093660	10/28/2015	TRIM TREES /INSTALL SINK	375-551-907-942		10/28/2015	4,500.00	
							Outstanding Total:	7,058.43
							Department 551 - PARK & REC TOURISM Total:	7,058.43
							Fund 375 - PARK AND REC TOURISM Total:	7,058.43
Fund: 400 - WATER & SEWER DEPARTMENTS								
Department: 000 - UNDESIGNATED								
Outstanding								
CENTRAL PIPE SUPPLY, INC.	S100034726.001	10/23/2015	D0940 BADGER METER /PIPE MATERIALS	400-000-070-250		10/23/2015	1,522.92	
HYDRA-STOP	27312	10/28/2015	D0896 FLANGE	400-000-070-250		10/28/2015	6,004.00	
							Outstanding Total:	7,526.92
							Department 000 - UNDESIGNATED Total:	7,526.92
Department: 721 - NEW CONSTRUCTION REHAB								
Outstanding								
CSPIRE WIRELESS	861081	10/27/2015	ACC#CSBS-643956 CIRCUIT#11011265	400-721-604-330		10/27/2015	62.50	
STARKVILLE AUTO PARTS	5151-85250	10/23/2015	F6687 AUTO MAINT SUPPLIE	400-721-630-360		10/23/2015	40.40	

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
RACKLEY OIL INC.	000418371	10/28/2015	F6688 HYD FLUID	400-721-630-360		10/28/2015	89.85
CINTAS	215844431	10/27/2015	REHAB	400-721-535-233		10/27/2015	23.23
CINTAS	215846127	10/29/2015	REHAB	400-721-535-233		10/29/2015	23.23
SOUTHERN PIPE AND SUPPLY CO., INC	9123482-00	10/28/2015	F6689 PVC PIPE	400-721-555-250		10/28/2015	47.80
SOUTHERN PIPE AND SUPPLY CO., INC	9127503-00	10/28/2015	F6690 PVC MATERIALS	400-721-555-250		10/28/2015	27.68
SOUTHERN PIPE AND SUPPLY CO., INC	9131992-00	10/28/2015	F6691 #9131992-00 PVC MATERIALS	400-721-555-250		10/28/2015	50.22
OKTIBBEHA COUNTY COOPERATIVE	968109	10/28/2015	F6693 RAINSUIT	400-721-535-233		10/28/2015	208.96
SOUTHERN PIPE AND SUPPLY CO., INC	8872318-00	10/23/2015	F6686 PVC ADAPTER	400-721-630-566		10/23/2015	12.37
CENTRAL PIPE SUPPLY, INC.	S100034540.001	10/23/2015	F6684 PIPE MATERIALS	400-721-630-566		10/23/2015	4,950.40
STARKVILLE DAILY NEWS	INV0015814	10/27/2015	ADVERTISING	400-721-501-200		10/27/2015	241.46

Outstanding Total: 5,778.10

Department 721 - NEW CONSTRUCTION REHAB Total: 5,778.10

Department: 723 - WATER DEPARTMENT

Outstanding

CANON SOLUTIONS	4017192437	10/26/2015	JWH03501 /UCOYO	400-723-604-330		10/26/2015	37.42
AMERICA-BURLINGTON							
APAC-MISSISSIPPI, INC	4000057996	10/23/2015	ASPHALT D0931	400-723-587-279		10/23/2015	451.29
APAC-MISSISSIPPI, INC	4000058017	10/23/2015	ASPHALT D0933	400-723-587-279		10/23/2015	443.21
APAC-MISSISSIPPI, INC	4000058047	10/23/2015	ASPHALT D0936	400-723-587-279		10/23/2015	161.70
ATMOS ENERGY	INV0015817	10/27/2015	#3020752962 WATER DEPT	400-723-625-380		10/27/2015	33.01
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-OT15	10/29/2015	LEASE	400-723-604-330		10/29/2015	73.25
CANON FINANCIAL SERVICES, INC	15401218	10/27/2015	UCOYO RENT	400-723-604-330		10/27/2015	35.00
CANON FINANCIAL SERVICES, INC	15401222	10/27/2015	UCOYO RENT	400-723-604-330		10/27/2015	51.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	3650	10/26/2015	ADMIN OCT2015	400-723-600-334		10/26/2015	5,000.00
OKTIBBEHA COUNTY COOPERATIVE	962058	10/23/2015	D0946 UNIFORMS	400-723-535-233		10/23/2015	168.62
STARKVILLE AUTO PARTS	5151-85286	10/28/2015	D0950 RELAY	400-723-630-360		10/28/2015	21.41
OKTIBBEHA COUNTY COOPERATIVE	962493	10/23/2015	D0948 TOP SOIL	400-723-630-567		10/23/2015	108.00
EAST MISSISSIPPI LUMBER CO.	E4784	10/28/2015	D0949 CONCRETE	400-723-555-250		10/28/2015	9.01
STARKVILLE AUTO PARTS	5151-85313	10/28/2015	D0950 AUTO TOOLS	400-723-630-360		10/28/2015	149.76
BELL BUILDING SUPPLY, INC.	132575	10/28/2015	D0955 TOOLS	400-723-555-250		10/28/2015	128.57
STARKVILLE AUTO PARTS	5151-85369	10/28/2015	D0956 BRAKE PAD	400-723-630-360		10/28/2015	57.49
APAC-MISSISSIPPI, INC	4000058196	10/28/2015	D0947 ASPHALT	400-723-587-279		10/28/2015	444.68
BELL BUILDING SUPPLY, INC.	132783	10/28/2015	D0959 BROOMS	400-723-555-250		10/28/2015	66.08

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STARKVILLE AUTO PARTS	5151-85428	10/28/2015	D0960 AUTO TOOLS	400-723-630-360		10/28/2015	127.29
STARKVILLE AUTO PARTS	5151-85439	10/28/2015	D0960 ALL PROTECT	400-723-630-360		10/28/2015	19.98
NEWELL PAPER COMPANY	759474	10/28/2015	D0945 JANITORIAL ITEMS	400-723-585-277		10/28/2015	181.69
RONNIE JONES CONSTRUCTION, INC	9863	10/28/2015	D0957 LIMESTONE	400-723-630-565		10/28/2015	2,568.90
CINTAS	215844435	10/27/2015	AUTO	400-723-535-233		10/27/2015	35.00
CINTAS	215844436	10/27/2015	WATER	400-723-535-233		10/27/2015	128.48
CINTAS	215846131	10/29/2015	AUTO	400-723-535-233		10/29/2015	35.00
CINTAS	215846132	10/29/2015	WATER	400-723-535-233		10/29/2015	128.48
STARKVILLE AUTO PARTS	5151-85459	10/28/2015	D0964 AUTO TOOLS	400-723-630-360		10/28/2015	23.87
STARKVILLE AUTO PARTS	5151-85470	10/28/2015	D0950 FILTER /RADIO REMOVER	400-723-630-360		10/28/2015	36.84
OKTIBBEHA COUNTY COOPERATIVE	965442	10/28/2015	D0965 UNIFORM	400-723-535-233		10/28/2015	96.33
GATEWAY TIRE & SERVICE CENTER	I102946898	10/28/2015	D0962 TIRES	400-723-630-360		10/28/2015	212.80
BELL BUILDING SUPPLY, INC.	133065	10/28/2015	D0967 C-RING	400-723-555-250		10/28/2015	1.38
STARKVILLE AUTO PARTS	5151-85518	10/28/2015	D0950 COOLANT TANK	400-723-630-360		10/28/2015	35.98
STARKVILLE AUTO PARTS	5151-85542	10/28/2015	D0950 FUEL PUMP	400-723-630-360		10/28/2015	69.44
STARKVILLE FORD-LINCOLN MERCURY, IN	140214	10/28/2015	D0969 SWITCH ASY	400-723-630-360		10/28/2015	22.00
OKTIBBEHA COUNTY COOPERATIVE	966079	10/28/2015	D0970 PADLOCK	400-723-555-250		10/28/2015	23.99
GATEWAY TIRE & SERVICE CENTER	I102949863	10/28/2015	#63 TIRES D0971	400-723-630-360		10/28/2015	446.92
STARKVILLE FORD-LINCOLN MERCURY, IN	140220	10/28/2015	D0969 SWITCH ASY	400-723-630-360		10/28/2015	35.98
OKTIBBEHA COUNTY COOPERATIVE	966993	10/28/2015	D0972 TOP SOIL	400-723-630-567		10/28/2015	148.44
GREEN EQUIPMENT COMPANY	32102	10/28/2015	D0882 MARKERS	400-723-630-400		10/28/2015	1,998.09
PITNEY BOWES INC- PURCHASE POWER	INV0015835	10/29/2015	LEASE #8000-9000-1141-974	400-723-604-330		10/29/2015	50.75
STARKVILLE AUTO PARTS	5151-84791	10/28/2015	D0929 TERMINAL	400-723-630-360		10/28/2015	3.59
STARKVILLE AUTO PARTS	5151-84967	10/28/2015	D0929 AUTO TOOLS	400-723-630-360		10/28/2015	39.51
STARKVILLE AUTO PARTS	5151-84973	10/28/2015	D0929 BOLT KIT	400-723-630-360		10/28/2015	49.49
GATEWAY TIRE & SERVICE CENTER	I102927384	10/23/2015	#55 REPAIR FLAT	400-723-630-360		10/23/2015	15.00
GROUNDSTONE CONSTRUCTION	219-6	10/28/2015	CONCRETE REPAIR	400-723-630-400		10/28/2015	2,817.32
STARKVILLE AUTO PARTS	5151-85165	10/28/2015	D0977 GREASE	400-723-630-360		10/28/2015	4.19
ATMOS ENERGY	INV0015812	10/26/2015	#3020752702	400-723-625-380		10/26/2015	49.71
NEXAIR, LLC	03730308	10/26/2015	303249 CYL	400-723-555-250		10/26/2015	75.77

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
NEXAIR, LLC	03745837	10/26/2015	#96471 CYL	400-723-555-250		10/26/2015	251.64
Outstanding Total:							17,173.35
Department 723 - WATER DEPARTMENT Total:							17,173.35

Department: 726 - WASTEWATER TREATMENT PLANT

Outstanding

RIVERSIDE MANUFACTURING COMPAN POWERSTROKE EQUIPMENT SALES & SVC	5481531-001	10/23/2015	E6457 UNIFORMS	400-726-535-233		10/23/2015	150.06
STARKVILLE AUTO PARTS	1294	10/23/2015	E6480 REPAIR JD RIDER	400-726-630-360		10/23/2015	246.99
NCL OF WISCONSIN, INC.	5151-85269	10/28/2015	E6482 OIL/FILTER	400-726-630-360		10/28/2015	57.11
CINTAS	362921	10/28/2015	E6481 CHEMICALS	400-726-600-314		10/28/2015	279.97
CINTAS	215844433	10/27/2015	WASTE WATER	400-726-535-233		10/27/2015	6.64
CINTAS	215846129	10/29/2015	WASTE WATER	400-726-535-233		10/29/2015	6.64
ORMAN'S WELDING & FAB., INC.	25652	10/28/2015	E6485 DEERFIELD	400-726-630-428		10/28/2015	495.00
HYDRA SVC., INC	112007	10/26/2015	E6472 TEST PAD W/GAUGE	400-726-555-250		10/26/2015	146.06
NCL OF WISCONSIN, INC.	363175	10/28/2015	E6481 CHEMICALS	400-726-600-314		10/28/2015	103.08
BASICS, INC. A Trade America Company	20185	10/28/2015	E6487 GLOVES /K TOWELS	400-726-555-250		10/28/2015	181.07
DELTACOM	110417951021150	10/29/2015	ACCT#11041795	400-726-630-400		10/29/2015	61.00
STARKVILLE ELECTRIC	INV0015834	10/29/2015	SED BILLS	400-726-625-380		10/29/2015	87.58
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0015795	10/23/2015	ACCT#248005-001 UTILITIES	400-726-625-380		10/23/2015	746.06
BASICS, INC. A Trade America Company	20130	10/23/2015	E6477 JANITORIAL ITEMS	400-726-555-250		10/23/2015	70.06
BELL BUILDING SUPPLY, INC.	131807	10/23/2015	E6478 TAPE /UTILITY ITMES	400-726-555-250		10/23/2015	39.31
HYDRA SVC., INC	109618	10/28/2015	REPAIR RENTAL HOSE	400-726-630-400		10/28/2015	445.00
STARKVILLE DAILY NEWS	INV0015814	10/27/2015	ADVERTISING	400-726-604-330		10/27/2015	85.80
Outstanding Total:							3,207.43
Department 726 - WASTEWATER TREATMENT PLANT Total:							3,207.43

Department: 730 - BOND AND OTHER FUND DEBT

Paid

MS DEVELOPMENT AUTHORITY	64	10/23/2015	GMS#556 SERVICE ZONE CAP 11/1/15	400-730-924-898		10/23/2015	2,438.10
MS DEVELOPMENT AUTHORITY	66	10/23/2015	GMS#539 SERVICE ZONE CAP 11/1/15	400-730-924-898		10/23/2015	4,907.11
Paid Total:							7,345.21
Department 730 - BOND AND OTHER FUND DEBT Total:							7,345.21

Expense Approval Report

Post Dates: 10/23/2015 - 10/29/2015

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Department: 740 - DRINKING WATER TREATMENT								
Outstanding								
STARKVILLE ELECTRIC	INV0015834	10/29/2015	SED BILLS	400-740-625-380		10/29/2015	2,391.63	
							Outstanding Total:	2,391.63
							Department 740 - DRINKING WATER TREATMENT Total:	2,391.63
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS								
Outstanding								
PEPPER SURVEYING & MAPPING LLC	1547	10/28/2015	INDUSTRIAL PARK SEWER	400-747-911-862		10/28/2015	1,630.00	
4-D CONSTRUCTION, INC	13	10/28/2015	SEWER EXPANSION	400-747-911-860		10/28/2015	7,252.87	
							Outstanding Total:	8,882.87
							Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:	8,882.87
							Fund 400 - WATER & SEWER DEPARTMENTS Total:	52,305.51
Fund: 610 - TRUST & AGENCY								
Department: 000 - UNDESIGNATED								
Outstanding								
STARKVILLE CONVENTIONS/VISITORS BU	INV0015805	10/26/2015	HOTEL / MOTEL TAX	610-000-147-656		10/26/2015	18,001.86	
							Outstanding Total:	18,001.86
							Department 000 - UNDESIGNATED Total:	18,001.86
							Fund 610 - TRUST & AGENCY Total:	18,001.86
Fund: 630 - ECONOMIC DEV, TOURISM & CONV								
Department: 000 - UNDESIGNATED								
Outstanding								
O.C.E.D.A	INV0015802	10/26/2015	2% FOOD & BEV 15%	630-000-148-655		10/26/2015	24,688.22	
MSU	INV0015803	10/26/2015	2 % FOOD & BEV 20%	630-000-147-657		10/26/2015	32,917.64	
STARKVILLE CONVENTIONS/VISITORS BU	INV0015804	10/26/2015	2 % FOOD & BEV 15 %	630-000-147-664		10/26/2015	24,688.22	
							Outstanding Total:	82,294.08
							Department 000 - UNDESIGNATED Total:	82,294.08
							Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:	82,294.08
							Grand Total:	919,268.17

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	200,057.40	14,853.39
002 - RESTRICTED POLICE FUND	400.00	0.00
015 - AIRPORT FUND	3,174.93	0.00
016 - RESTRICTED AIRPORT	313,416.00	0.00
022 - SANITATION	28,343.49	506.82
023 - LANDFILL ACCOUNT	137.67	0.00
118 - HOME PROGRAM GRANT	49,875.15	0.00
311 - PARKING MILL PROJECT	164,203.65	0.00
375 - PARK AND REC TOURISM	7,058.43	0.00
400 - WATER & SEWER DEPARTMENTS	52,305.51	7,345.21
610 - TRUST & AGENCY	18,001.86	0.00
630 - ECONOMIC DEV, TOURISM & CONV	82,294.08	0.00
Grand Total:	919,268.17	22,705.42

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	1,016.65	0.00
001-000-054-208	DUE FROM PARKS & REC	414.00	0.00
001-000-160-618	PINK HILLS/FIRE DEPART	1,585.00	0.00
001-000-223-019	EXCEPTIONS & REZONIN	150.00	0.00
001-000-330-135	COURT CLERK SETTLEME	1,357.00	1,357.00
001-000-334-126	POLICE FORFEITED FUN	196.60	0.00
001-100-604-330	COMMUNICATIONS	62.50	0.00
001-110-501-200	SUPPLIES	720.50	0.00
001-110-604-330	COMMUNICATIONS	244.97	0.00
001-110-690-553	TRAINING & EDUCATION	90.00	0.00
001-120-503-202	COMMITTEE SUPPORT	137.08	0.00
001-120-604-330	COMMUNICATIONS	305.11	0.00
001-120-610-350	TRAVEL	1,801.40	1,801.40
001-123-501-200	SUPPLIES	133.70	0.00
001-123-604-330	COMMUNICATIONS	248.42	0.00
001-123-630-400	EQUIPMENT REPAIR &	35.00	0.00
001-142-600-339	URBAN YOUTH CORPS G	38,907.05	0.00
001-145-501-200	SUPPLIES	2,495.16	0.00
001-145-604-330	COMMUNICATIONS	182.47	0.00
001-145-630-400	EQUIPMENT REPAIR &	566.90	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-600-309	LEGAL EXPENSES	200.00	0.00
001-180-501-200	SUPPLIES	920.22	0.00
001-180-604-330	COMMUNICATIONS	219.88	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-190-501-200	SUPPLIES	231.39	0.00
001-190-525-231	GAS & OIL	9.12	0.00
001-190-604-330	COMMUNICATIONS	546.10	0.00
001-190-630-401	OFFICE EQUIP MAINT	209.42	0.00
001-192-510-220	SUPPLIES - TOOLS	51.00	0.00
001-192-535-233	UNIFORMS	51.68	0.00
001-192-625-380	UTILITIES	4,174.57	0.00
001-194-690-454	ORD 91-1 CONTRIBUTIO	8,698.00	0.00
001-195-690-554	ORDINANCE CODIFICAIT	650.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	1,650.00	0.00
001-196-637-637	BRUSH ARBOR	400.00	0.00
001-197-600-308	ENGINEERING SERVICES	2,000.00	2,000.00
001-197-604-330	COMMUNICATIONS	368.38	0.00
001-201-525-231	GAS & OIL	5,255.44	0.00
001-201-535-233	UNIFORMS	6,010.35	0.00
001-201-556-251	POLICE SUPPLIES	7,008.23	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,912.85	0.00
001-201-600-319	PHYSICAL EXAMINATION	178.00	0.00
001-201-604-330	COMMUNICATIONS	283.50	0.00
001-201-615-343	PRINTING & BINDING	160.00	0.00
001-201-625-380	UTILITIES	2,172.99	0.00
001-201-630-360	SHOP REPAIRS & MAINT	5,972.87	0.00
001-201-635-367	MOTORCYCLE RENTAL	1,800.00	0.00
001-201-635-369	COPIER RENTAL	565.47	0.00
001-201-690-555	DUES	60.00	0.00
001-201-918-805	MACHINERY AND EQUIP	1,550.33	0.00
001-215-541-237	OPERATING SUPPLIES	1,535.30	0.00
001-230-690-552	POLICE TRAINING & EDU	536.50	536.50
001-237-545-238	FIRING RANGE SUPPLIES	1,828.00	0.00
001-250-600-300	PROFESSIONAL SERVICE	125.12	0.00
001-250-604-330	COMMUNICATIONS	62.50	0.00
001-254-610-350	TRAVEL	155.12	0.00
001-261-501-200	SUPPLIES	52.16	0.00
001-261-510-220	SUPPLIES - TOOLS	954.01	0.00
001-261-525-231	GAS & OIL	816.29	0.00
001-261-535-233	UNIFORMS	228.70	0.00
001-261-554-240	FIRE INVESTIGATION	125.00	0.00
001-261-555-250	SUPPLIES & SMALL TOO	338.93	0.00
001-261-600-430	UNIFORM CLEANING	94.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	1,668.12	0.00
001-261-690-555	DUES	40.00	0.00
001-261-691-550	MISCELLANEOUS	2,986.11	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-262-555-250	SUPPLIES & SMALL TOO	860.32	0.00
001-263-600-390	FIRE TRAINING	517.00	0.00
001-264-604-330	COMMUNICATIONS	199.16	0.00
001-264-630-404	RADIO MAINTENANCE /	27.65	0.00
001-267-558-269	BUILDING MAINTENANC	110.00	0.00
001-267-625-380	UTILITIES	1,594.33	0.00
001-281-555-250	SUPPLIES & SMALL TOO	24.00	0.00
001-281-604-330	COMMUNICATIONS	186.50	0.00
001-281-820-874	PRINCIPAL	74.77	74.77
001-281-830-873	INTEREST	74.77	74.77
001-290-625-380	UTILITIES	52.37	0.00
001-301-535-233	UNIFORMS	210.74	0.00
001-301-555-250	SUPPLIES & SMALL TOO	20,890.00	0.00
001-301-560-270	CONSTRUCTION MATERI	4,658.77	0.00
001-301-565-272	STREETS SIGNS & PAINT	296.81	0.00
001-301-604-330	COMMUNICATIONS	95.50	0.00
001-301-625-380	UTILITIES	35.27	0.00
001-301-630-360	SHOP REPAIRS & MAINT	406.23	0.00
001-301-630-400	EQUIPMENT REPAIR &	1,170.41	0.00
001-301-820-874	PRINCIPAL	376.61	376.61
001-301-830-873	INTEREST	376.60	376.60
001-302-625-380	UTILITIES	376.08	0.00
001-360-525-231	GAS & OIL	137.43	0.00
001-360-604-330	COMMUNICATIONS	62.50	0.00
001-360-625-380	UTILITIES	987.45	0.00
001-550-501-200	OFFICE SUPPLIES	404.06	0.00
001-550-501-220	MISC SUPPLIES	1,508.43	0.00
001-550-600-300	PROFESSIONAL SERVICE	4,013.02	0.00
001-550-600-330	COMMUNICATIONS	100.00	0.00
001-550-600-340	UTILITIES	41.05	0.00
001-550-600-370	EQUIP. REPAIR/MAINT	1,887.94	0.00
001-600-901-812	MUNICIPAL BUILDING F	6,015.13	0.00
001-600-902-940	LYNN LANE IMPROVEME	25,951.69	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	7,970.06	7,970.06
001-800-830-827	SERVICE ZONE INTEREST	285.68	285.68
001-900-990-998	CONTINGENCY FUND	2,398.91	0.00
002-251-501-200	SUPPLIES	400.00	0.00
015-505-541-237	OPERATING SUPPLIES	41.75	0.00
015-505-570-273	VEHICLE REPAIR PARTS	73.34	0.00
015-505-600-338	CONTRACT SERVICES	678.33	0.00
015-505-604-330	COMMUNICATIONS	135.75	0.00
015-505-610-340	ADVERTISING	378.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-625-380	UTILITIES	1,315.90	0.00
015-505-630-400	EQUIPMENT REPAIR &	541.76	0.00
015-505-691-550	MISCELLANEOUS	10.10	0.00
016-515-720-801	CAPITAL OUTLAY, IMPR	313,416.00	0.00
022-322-501-200	SUPPLIES	348.39	0.00
022-322-525-231	GAS & OIL	1,622.88	0.00
022-322-535-233	UNIFORMS	376.72	0.00
022-322-555-250	SUPPLIES & SMALL TOO	3,416.91	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-379	REGIONAL LANDFILL EXP	7,004.88	0.00
022-322-604-330	COMMUNICATIONS	1,338.60	0.00
022-322-610-350	TRAVEL	506.82	506.82
022-322-610-374	RECYCLE/EDUC & PUBLI	306.80	0.00
022-322-630-360	SHOP REPAIRS & MAINT	12,232.60	0.00
022-325-555-250	SUPPLIES & SMALL TOO	35.14	0.00
022-325-630-360	SHOP REPAIRS & MAINT	546.36	0.00
022-341-535-233	UNIFORMS	107.32	0.00
022-341-630-360	SHOP REPAIRS & MAINT	470.07	0.00
023-323-501-200	SUPPLIES	67.67	0.00
023-323-535-233	UNIFORMS	70.00	0.00
118-404-949-978	HOME GRANT EXPENSES	49,875.15	0.00
311-656-912-850	CONSTRUCTION	164,203.65	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	7,058.43	0.00
400-000-070-250	INVENTORY	7,526.92	0.00
400-721-501-200	SUPPLIES	241.46	0.00
400-721-535-233	UNIFORMS	255.42	0.00
400-721-555-250	SUPPLIES & SMALL TOO	125.70	0.00
400-721-604-330	COMMUNICATIONS	62.50	0.00
400-721-630-360	SHOP REPAIRS & MAINT	130.25	0.00
400-721-630-566	CONSTRUCTION MATERI	4,962.77	0.00
400-723-535-233	UNIFORMS	591.91	0.00
400-723-555-250	SUPPLIES & SMALL TOO	556.44	0.00
400-723-585-277	OTHER REP & MAINT - S	181.69	0.00
400-723-587-279	STREET MAINTENANCE S	1,500.88	0.00
400-723-600-334	ADMINISTRATIVE SERVI	5,000.00	0.00
400-723-604-330	COMMUNICATIONS	247.42	0.00
400-723-625-380	UTILITIES	82.72	0.00
400-723-630-360	SHOP REPAIRS & MAINT	1,371.54	0.00
400-723-630-400	EQUIPMENT REPAIR &	4,815.41	0.00
400-723-630-565	MAINTENANCE MATERI	2,568.90	0.00
400-723-630-567	CONSTRUCTION MATERI	256.44	0.00
400-726-535-233	UNIFORMS	163.34	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
400-726-555-250	SUPPLIES & SMALL TOO	436.50	0.00
400-726-600-314	CONTRACT TESTING SER	383.05	0.00
400-726-604-330	COMMUNICATIONS	85.80	0.00
400-726-625-380	UTILITIES	833.64	0.00
400-726-630-360	SHOP REPAIRS & MAINT	304.10	0.00
400-726-630-400	EQUIPMENT REPAIR &	506.00	0.00
400-726-630-428	REMOTE PUMP STATIO	495.00	0.00
400-730-924-898	MDA CAP LOAN/FIRE M	7,345.21	7,345.21
400-740-625-380	UTILITIES	2,391.63	0.00
400-747-911-860	SW STK SEWER IMP CON	7,252.87	0.00
400-747-911-862	INDUSTRIAL PARK SEWE	1,630.00	0.00
610-000-147-656	DUE TO GOVERNMENT	18,001.86	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	32,917.64	0.00
630-000-147-664	DUE TO VISITORS/CONV	24,688.22	0.00
630-000-148-655	DUE TO EDA	24,688.22	0.00
Grand Total:		919,268.17	22,705.42

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	919,268.17	22,705.42
Grand Total:	919,268.17	22,705.42

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 134 ATWELL & GENT, P.A.												
7431-7438	10/28/15		0 Consulting Services		11/04/15	9370.00	.00	ACH				
VENDOR TOTAL:						9370.00						
VENDOR: 138 ADAM GOUGH												
10/14/15	10/28/15		0 Travel Reimbursement - TVPPA		11/04/15	410.72	.00	ACH				
10/22/15	10/28/15		0 Travel Reimbursement - SEDC		11/04/15	316.00	.00	ACH				
VENDOR TOTAL:						726.72						
VENDOR: 139 ACC BUSINESS												
152834881	10/28/15		0 Internet Services		11/04/15	1299.20	.00	CHK				
VENDOR TOTAL:						1299.20						
VENDOR: 209 BLOSSMAN PROPANE GAS & APPL.												
129550	10/28/15		0 Vehicle Propane		11/04/15	12.66	.00	CHK				
VENDOR TOTAL:						12.66						
VENDOR: 214 BLUFISH DESIGN STUDIO												
B40962	10/28/15		0 Concept/Design		11/04/15	2500.00	.00	ACH				
VENDOR TOTAL:						2500.00						
VENDOR: 318 CLAYTON VILLAGE MINI STG												
10/28/15	10/28/15		0 Storage Unit Rental		11/04/15	190.00	.00	ACH				
VENDOR TOTAL:						190.00						
VENDOR: 348 DELL MARKETING L.P.												
XJT2377W7	10/28/15		6118 Water Dept. Computer		11/04/15	1279.20	.00	CHK				
VENDOR TOTAL:						1279.20						
VENDOR: 508 EQUIPMENT INCORPORATED												
137000037	10/28/15		6111 Forklift Fork Extenders		11/04/15	445.00	.00	ACH				
VENDOR TOTAL:						445.00						

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 555 ELSTER SOLUTIONS										
9000063250	10/28/15	5451 AMI Meters		11/04/15	59339.52	.00	ACH			
9000063262	10/28/15	0 AMI Project Services		11/04/15	5415.23	.00	ACH			
VENDOR TOTAL:					64754.75					
VENDOR: 604 FASTENAL COMPANY										
MSSTA60458;60580	10/28/15	6158 Stainless Steel Hardware		11/04/15	488.40	.00	ACH			
VENDOR TOTAL:					488.40					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER										
I102947143	10/28/15	6169 Oil Change - #51		11/04/15	41.90	.00	CHK			
VENDOR TOTAL:					41.90					
VENDOR: 696 GARNER LUMLEY ELECTRIC										
517039	10/28/15	6097 Wildlife Protection		11/04/15	4240.00	.00	ACH			
517212	10/28/15	6129 Meter Locking Rings & Condui		11/04/15	4552.80	.00	ACH			
VENDOR TOTAL:					8792.80					
VENDOR: 721 GOLDEN TRIANGLE										
183036	10/28/15	6178 Commercial Waste Disposal		11/04/15	74.33	.00	CHK			
VENDOR TOTAL:					74.33					
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.										
50007486-00	10/28/15	5887 50 kVA Single Phase Transfor		11/04/15	4472.00	.00	ACH			
50007883-00	10/28/15	5991 3 Phase Padmount Transformer		11/04/15	12608.00	.00	ACH			
50008151-01	10/28/15	6059 Stock Material		11/04/15	1156.80	.00	ACH			
50008417-00	10/28/15	6140 Stock Material		11/04/15	3409.00	.00	ACH			
VENDOR TOTAL:					21645.80					
VENDOR: 809 HOWARD INDUSTRIES, INC.										
243386-513687	10/28/15	6137 HPS Bulbs		11/04/15	2072.40	.00	ACH			
244024-515867	10/28/15	5853 100-50 kVA PMT Duplex		11/04/15	11125.00	.00	ACH			
VENDOR TOTAL:					13197.40					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 811 HD SUPPLY UTILITIES LTD.											
2973430-03	10/28/15	6023 Stock Material		11/04/15	748.50	.00	ACH				
VENDOR TOTAL:					748.50						
VENDOR: 1205 LOWE'S											
10/28/15	10/28/15	6180 Tools & Supplies		11/04/15	496.25	.00	CHK				
VENDOR TOTAL:					496.25						
VENDOR: 1231 TERRY KEMP											
10/28/15	10/28/15	0 Travel Reimbursement - TVPPA		11/04/15	227.67	.00	ACH				
VENDOR TOTAL:					227.67						
VENDOR: 1305 NEXAIR, LLC.											
3745836;3747643;	10/28/15	6183 Monthly Gas Cylinder Rentals		11/04/15	320.07	.00	CHK				
VENDOR TOTAL:					320.07						
VENDOR: 1361 M & M PROSAFETY SUPPLY											
1388	10/28/15	6151 Safety Supplies		11/04/15	928.40	.00	ACH				
VENDOR TOTAL:					928.40						
VENDOR: 1400 NESCO											
S2049009.001	10/28/15	6142 2" PVC Conduit		11/04/15	64.53	.00	ACH				
S2049712.001	10/28/15	6148 3" PVC Conduit		11/04/15	421.35	.00	ACH				
S2050351.001;S20	10/28/15	6149 Material Order		11/04/15	202.09	.00	ACH				
S2050994.001;S20	10/28/15	6155 2" PVC Conduit & Elbows		11/04/15	379.61	.00	ACH				
S2051460.001;S20	10/28/15	6160 Tools for New Employees		11/04/15	929.58	.00	ACH				
S2051869.001	10/28/15	6168 350 MCM WP Wire		11/04/15	444.94	.00	ACH				
S2052779.001	10/28/15	6173 350 MCM WP Wire		11/04/15	266.97	.00	ACH				
S2053337.001	10/28/15	6177 Tools for New Employee		11/04/15	117.32	.00	ACH				
VENDOR TOTAL:					2826.39						
VENDOR: 1525 OKTIBBEHA CO. CO-OP											
959555;959951;96	10/28/15	6147 Uniform Purchase		11/04/15	259.70	.00	ACH				
963863	10/28/15	6159 Uniform Purchase		11/04/15	298.93	.00	ACH				
964837	10/28/15	6162 Uniform Purchase		11/04/15	327.83	.00	ACH				
964854	10/28/15	6163 Uniform Purchase		11/04/15	366.56	.00	ACH				

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR TOTAL:					1253.02					
VENDOR:	1536	PALMER'S SERVICE CENTER								
10/26/15	10/28/15	6176	Monthly Fleet Service	11/04/15	2998.81	.00	ACH			
VENDOR TOTAL:					2998.81					
VENDOR:	1800	RACKLEY OIL, INC.								
417023;417107;41	10/28/15	6124	Fuel for Fleet	11/04/15	370.71	.00	ACH			
VENDOR TOTAL:					370.71					
VENDOR:	1818	UNITED RENTALS, INC.								
943761631-080	10/28/15	0	Bobcat Rental	11/04/15	1013.00	.00	ACH			
VENDOR TOTAL:					1013.00					
VENDOR:	1887	S & S LINE SERVICE								
1654-1657	10/28/15	0	Right of Way Clearing	11/04/15	10513.60	.00	ACH			
VENDOR TOTAL:					10513.60					
VENDOR:	1910	STARKVILLE ELECTRIC								
10/23/15	10/28/15	0	Utility Bill	11/04/15	10.94	.00	CHK			
VENDOR TOTAL:					10.94					
VENDOR:	1911	SPRINGER ENGINEERING INC								
12542	10/28/15	6122	Elevation Certificate - SW S	11/04/15	450.00	.00	CHK			
VENDOR TOTAL:					450.00					
VENDOR:	1940	STUART C. IRBY								
S009189277.003	10/28/15	6108	Conduit Duct Rodder	11/04/15	450.00	.00	ACH			
S009232324.004	10/28/15	6156	Wire Pulling Lubricant	11/04/15	452.50	.00	ACH			
S009242492.002	10/28/15	6170	High Voltage Glove Protector	11/04/15	536.62	.00	ACH			
VENDOR TOTAL:					1439.12					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 2010 TVA-TREASURER												
E15-09-0214	09/30/15		0 September Power Invoice		11/02/15	3250750.78	.00	DFT				
VENDOR TOTAL:						3250750.78						
VENDOR: 2018 TRADE AMERICA												
20148	10/28/15		6161 Janitorial Supplies		11/04/15	599.27	.00	ACH				
VENDOR TOTAL:						599.27						
VENDOR: 2033 TRI STARR MUFFLER & BRAKE												
411364	10/28/15		6164 Oil Change & Heater Repair		11/04/15	302.69	.00	CHK				
VENDOR TOTAL:						302.69						
VENDOR: 2040 TVPPA EDUCATION & TRAIN.												
82618	10/28/15		0 DIC Safety Meeting		11/04/15	500.00	.00	CHK				
VENDOR TOTAL:						500.00						
VENDOR: 2104 UPS												
12031F415	10/28/15		0 Postage		11/04/15	155.36	.00	CHK				
VENDOR TOTAL:						155.36						
VENDOR: 2115 CAPE ELECTRICAL SUPPLY												
S200796741.002	10/28/15		6133 #4 Triplex Conduit		11/04/15	600.00	.00	ACH				
VENDOR TOTAL:						600.00						
VENDOR: 2118 BORDER STATES ELECTRIC												
910128358;910167	10/28/15		6139 Stock Material		11/04/15	1661.00	.00	ACH				
VENDOR TOTAL:						1661.00						
VENDOR: 2300 WALMART COMMUNITY BRC												
10/28/15	10/28/15		6179 Office Supplies		11/04/15	311.74	.00	CHK				
VENDOR TOTAL:						311.74						

STARKVILLE ELECTRIC DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 11/04/15 ACCOUNT 23200

UNPAID INVOICES

PAGE 6
RUN DATE 10/28/15 03:21 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:	2327	WAUKAWAY DISTRIBUTORS, INC.								
22735	10/28/15	0 Water		11/04/15	38.75	.00	ACH			
				VENDOR TOTAL:		38.75				
				GRAND TOTAL:		3403334.23				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 134 ATWELL & GENT, P.A.											
7431-7438	10/28/15		0 Consulting Services		11/04/15	9370.00	.00	ACH			
VENDOR TOTAL:						9370.00					
VENDOR: 138 ADAM GOUGH											
10/14/15	10/28/15		0 Travel Reimbursement - TVPPA		11/04/15	410.72	.00	ACH			
10/22/15	10/28/15		0 Travel Reimbursement - SEDC		11/04/15	316.00	.00	ACH			
VENDOR TOTAL:						726.72					
VENDOR: 139 ACC BUSINESS											
152834881	10/28/15		0 Internet Services		11/04/15	1299.20	.00	CHK			
VENDOR TOTAL:						1299.20					
VENDOR: 209 BLOSSMAN PROPANE GAS & APPL.											
129550	10/28/15		0 Vehicle Propane		11/04/15	12.66	.00	CHK			
VENDOR TOTAL:						12.66					
VENDOR: 214 BLUFISH DESIGN STUDIO											
B40962	10/28/15		0 Concept/Design		11/04/15	2500.00	.00	ACH			
VENDOR TOTAL:						2500.00					
VENDOR: 318 CLAYTON VILLAGE MINI STG											
10/28/15	10/28/15		0 Storage Unit Rental		11/04/15	190.00	.00	ACH			
VENDOR TOTAL:						190.00					
VENDOR: 348 DELL MARKETING L.P.											
XJT2377W7	10/28/15		6118 Water Dept. Computer		11/04/15	1279.20	.00	CHK			
VENDOR TOTAL:						1279.20					
VENDOR: 508 EQUIPMENT INCORPORATED											
137000037	10/28/15		6111 Forklift Fork Extenders		11/04/15	445.00	.00	ACH			
VENDOR TOTAL:						445.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 555 ELSTER SOLUTIONS											
9000063250	10/28/15		5451 AMI Meters		11/04/15	59339.52	.00	ACH			
9000063262	10/28/15		0 AMI Project Services		11/04/15	5415.23	.00	ACH			
VENDOR TOTAL:						64754.75					
VENDOR: 604 FASTENAL COMPANY											
MSSTA60458;60580	10/28/15		6158 Stainless Steel Hardware		11/04/15	488.40	.00	ACH			
VENDOR TOTAL:						488.40					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER											
I102947143	10/28/15		6169 Oil Change - #51		11/04/15	41.90	.00	CHK			
VENDOR TOTAL:						41.90					
VENDOR: 696 GARNER LUMLEY ELECTRIC											
517039	10/28/15		6097 Wildlife Protection		11/04/15	4240.00	.00	ACH			
517212	10/28/15		6129 Meter Locking Rings & Condui		11/04/15	4552.80	.00	ACH			
VENDOR TOTAL:						8792.80					
VENDOR: 721 GOLDEN TRIANGLE											
183036	10/28/15		6178 Commercial Waste Disposal		11/04/15	74.33	.00	CHK			
VENDOR TOTAL:						74.33					
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.											
50007486-00	10/28/15		5887 50 kVA Single Phase Transfor		11/04/15	4472.00	.00	ACH			
50007883-00	10/28/15		5991 3 Phase Padmount Transformer		11/04/15	12608.00	.00	ACH			
50008151-01	10/28/15		6059 Stock Material		11/04/15	1156.80	.00	ACH			
50008417-00	10/28/15		6140 Stock Material		11/04/15	3409.00	.00	ACH			
VENDOR TOTAL:						21645.80					
VENDOR: 809 HOWARD INDUSTRIES, INC.											
243386-513687	10/28/15		6137 HPS Bulbs		11/04/15	2072.40	.00	ACH			
244024-515867	10/28/15		5853 100-50 kVA PMT Duplex		11/04/15	11125.00	.00	ACH			
VENDOR TOTAL:						13197.40					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 811 HD SUPPLY UTILITIES LTD.											
2973430-03	10/28/15	6023	Stock Material		11/04/15	748.50	.00	ACH			
VENDOR TOTAL:						748.50					
VENDOR: 1205 LOWE'S											
10/28/15	10/28/15	6180	Tools & Supplies		11/04/15	496.25	.00	CHK			
VENDOR TOTAL:						496.25					
VENDOR: 1231 TERRY KEMP											
10/28/15	10/28/15	0	Travel Reimbursement - TVPPA		11/04/15	227.67	.00	ACH			
VENDOR TOTAL:						227.67					
VENDOR: 1305 NEXAIR, LLC.											
3745836;3747643;	10/28/15	6183	Monthly Gas Cylinder Rentals		11/04/15	320.07	.00	CHK			
VENDOR TOTAL:						320.07					
VENDOR: 1361 M & M PROSAFETY SUPPLY											
1388	10/28/15	6151	Safety Supplies		11/04/15	928.40	.00	ACH			
VENDOR TOTAL:						928.40					
VENDOR: 1400 NESCO											
S2049009.001	10/28/15	6142	2" PVC Conduit		11/04/15	64.53	.00	ACH			
S2049712.001	10/28/15	6148	3" PVC Conduit		11/04/15	421.35	.00	ACH			
S2050351.001;S20	10/28/15	6149	Material Order		11/04/15	202.09	.00	ACH			
S2050994.001;S20	10/28/15	6155	2" PVC Conduit & Elbows		11/04/15	379.61	.00	ACH			
S2051460.001;S20	10/28/15	6160	Tools for New Employees		11/04/15	929.58	.00	ACH			
S2051869.001	10/28/15	6168	350 MCM WP Wire		11/04/15	444.94	.00	ACH			
S2052779.001	10/28/15	6173	350 MCM WP Wire		11/04/15	266.97	.00	ACH			
S2053337.001	10/28/15	6177	Tools for New Employee		11/04/15	117.32	.00	ACH			
VENDOR TOTAL:						2826.39					
VENDOR: 1525 OKTIBBEHA CO. CO-OP											
959555;959951;96	10/28/15	6147	Uniform Purchase		11/04/15	259.70	.00	ACH			
963863	10/28/15	6159	Uniform Purchase		11/04/15	298.93	.00	ACH			
964837	10/28/15	6162	Uniform Purchase		11/04/15	327.83	.00	ACH			
964854	10/28/15	6163	Uniform Purchase		11/04/15	366.56	.00	ACH			

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR TOTAL:					1253.02					
VENDOR:	1536	PALMER'S SERVICE CENTER								
10/26/15	10/28/15	6176	Monthly Fleet Service	11/04/15	2998.81	.00	ACH			
VENDOR TOTAL:					2998.81					
VENDOR:	1800	RACKLEY OIL, INC.								
417023;417107;41	10/28/15	6124	Fuel for Fleet	11/04/15	370.71	.00	ACH			
VENDOR TOTAL:					370.71					
VENDOR:	1818	UNITED RENTALS, INC.								
943761631-080	10/28/15	0	Bobcat Rental	11/04/15	1013.00	.00	ACH			
VENDOR TOTAL:					1013.00					
VENDOR:	1887	S & S LINE SERVICE								
1654-1657	10/28/15	0	Right of Way Clearing	11/04/15	10513.60	.00	ACH			
VENDOR TOTAL:					10513.60					
VENDOR:	1910	STARKVILLE ELECTRIC								
10/23/15	10/28/15	0	Utility Bill	11/04/15	10.94	.00	CHK			
VENDOR TOTAL:					10.94					
VENDOR:	1911	SPRINGER ENGINEERING INC								
12542	10/28/15	6122	Elevation Certificate - SW S	11/04/15	450.00	.00	CHK			
VENDOR TOTAL:					450.00					
VENDOR:	1940	STUART C. IRBY								
S009189277.003	10/28/15	6108	Conduit Duct Rodder	11/04/15	450.00	.00	ACH			
S009232324.004	10/28/15	6156	Wire Pulling Lubricant	11/04/15	452.50	.00	ACH			
S009242492.002	10/28/15	6170	High Voltage Glove Protector	11/04/15	536.62	.00	ACH			
VENDOR TOTAL:					1439.12					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 2010 TVA-TREASURER											
E15-09-0214	09/30/15	0	September Power Invoice		11/02/15	3250750.78	.00	DFT			
VENDOR TOTAL:						3250750.78					
VENDOR: 2018 TRADE AMERICA											
20148	10/28/15	6161	Janitorial Supplies		11/04/15	599.27	.00	ACH			
VENDOR TOTAL:						599.27					
VENDOR: 2033 TRI STARR MUFFLER & BRAKE											
411364	10/28/15	6164	Oil Change & Heater Repair		11/04/15	302.69	.00	CHK			
VENDOR TOTAL:						302.69					
VENDOR: 2040 TVPPA EDUCATION & TRAIN.											
82618	10/28/15	0	DIC Safety Meeting		11/04/15	500.00	.00	CHK			
VENDOR TOTAL:						500.00					
VENDOR: 2104 UPS											
12031F415	10/28/15	0	Postage		11/04/15	155.36	.00	CHK			
VENDOR TOTAL:						155.36					
VENDOR: 2115 CAPE ELECTRICAL SUPPLY											
S200796741.002	10/28/15	6133	#4 Triplex Conduit		11/04/15	600.00	.00	ACH			
VENDOR TOTAL:						600.00					
VENDOR: 2118 BORDER STATES ELECTRIC											
910128358;910167	10/28/15	6139	Stock Material		11/04/15	1661.00	.00	ACH			
VENDOR TOTAL:						1661.00					
VENDOR: 2300 WALMART COMMUNITY BRC											
10/28/15	10/28/15	6179	Office Supplies		11/04/15	311.74	.00	CHK			
VENDOR TOTAL:						311.74					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	2327		WAUKAWAY DISTRIBUTORS, INC.									
22735	10/28/15		0 Water		11/04/15	38.75	.00	ACH				
VENDOR TOTAL:						38.75						
GRAND TOTAL:						3403334.23						



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: XI. E.
AGENDA DATE: 11/03/2015
PAGE: 1 of 1

SUBJECT:

Discussion and consideration of authorizing the City Finance Director and Mayor to establish separate bank accounts for the water/wastewater department, sanitation department, general city, airport and parks & recreation department from the pooled cash account.

AMOUNT & SOURCE OF FUNDING:

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin

AUTHORIZATION HISTORY:

As recommended by Randy Scrivner of WWS, CPAs, LLC, separated accounts will provide a clearer picture of the balance and status of each department.

FOR MORE INFORMATION CONTACT: Lesa Hardin, CFO / City Clerk, (62.323.2525 ext.117)

SUGGESTED MOTION:

Move approval authorizing the City Finance Director and Mayor to establish separate bank accounts for the water/wastewater department, sanitation department, general city, airport and parks & recreation department



CITY OF STARKVILLE

RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: October 6, 2015

SUBMITTAL DATE: 11/3/2015

PAGE: 1 of 2

SUBJECT: Consideration of approving a bid from Sanson Equipment for two (2) 40 yard Front Loader Garbage Trucks.

AMOUNT & SOURCE OF FUNDING: \$595,900 2015 -2016 Fiscal Budget-Debt Services 022-322-820-374

FISCAL NOTE:

REQUESTING

DEPARTMENT: Sanitation &
Environmental Services

DIRECTOR'S

AUTHORIZATION: Emma Gibson-Gandy
Director

FOR MORE INFORMATION CONTACT:

PRIOR BOARD ACTION: N/A

AUTHORIZATION HISTORY: On October 2, 2015, the Board approved an advertisement for bid to replace the 2009 and 2006 model Front Loaders currently being used. Due to this bid, there is one truck on hold and ready to be delivered. If this request is approved, the first truck will be delivered within 10 business days, the second within 60-90 days. Should this not be approved, delivery time would take up to 120 days.

STAFF RECOMMENDATION/SUGGESTED MOTION: Move approval accept the lowest bid from Sansom Equipment for the purchase of two (2) new Front Loaders Garbage Trucks in the amount of \$595,900.



Southern Procurement Services
573 Court Street
West Point, MS
39773
662.275.4663

BID TABULATION REPORT:

City of Starkville
40 Yard Front Loading Refuse Truck

Information					
Items					
Line Item	Bid	Vendor	Body	Chassis	Delivery
FL Refuse Truck	\$279,950.00	Sansom Equipment	New Way	Mack	(1)10 (1)60-90
FL Refuse Truck	\$280,500.00	Empire	New Way	Freightliner	120

Start Date Monday 26 October 2015
 Start Time 11:00 AM CST
 Time Elapsed 40 Minutes
 Bids Received 9
 High (Starting) Bid \$311,643

Bid includes unit, delivery, 3 year extended chassis warranty, full refuse unit warranty, all preventative maintenance service for three full years performed quarterly, wash and detail, pick up and delivery back to Sanitation Dept. included.



CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: November 3, 2015

SUBMITTAL DATE: 10/26/2016

PAGE: 1 of 2

SUBJECT: Consideration of approving a bid from Waste Zero for the purchase of garbage bags.

AMOUNT & SOURCE OF FUNDING: \$155,870 2015 -2016 Fiscal Budget-Supplies 022-322-551-239

FISCAL NOTE:

REQUESTING

DEPARTMENT: Sanitation &
Environmental Services

DIRECTOR'S

AUTHORIZATION: Emma Gibson-Gandy
Director

FOR MORE INFORMATION CONTACT:

PRIOR BOARD ACTION: N/A

AUTHORIZATION HISTORY: On October 2, 2015, the Board approved an advertisement for bid for the annual disbursement of garbage bags. The previous proposal from Waste Zero quoted a price of \$202,315 to manage the garbage bag distribution.

STAFF RECOMMENDATION/SUGGESTED MOTION: Move approval accept the lowest bid from Waste Zero for the purchase of 13,000 roll (104 per roll) of 1.5 mill garbage bags in the amount of \$155,870.



Southern Procurement Services
 563 Court Street
 West Point, MS
 39773
 662.275.4663

BID TABULATION REPORT: City of Starkville, MS
BID: Refuse Bags

Line Items					Total Purchase Cost (13,000 Rolls)
Line Item Name	Qty/Roll	U/M	Delivery Time	Bid	
Refuse Bags	104	1	31	\$11.99 13000 Bags Waste Zero	\$155,870.00
Refuse Bags	104	1	30	\$12.00 13000 Bags Central Poly	\$156,000.00

Total Project Cost (Refuse Bags and Recycling Bags)
 Based on the purchase of 13,000 Refuse Bags, and 2000 Recycling Bags

Start Date: Monday 26 October 2015
 Start Time: 10:00 AM CST
 Time Elapsed: 58 Minutes
 Bids Received: 43



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.:
AGENDA DATE: 11/03/2015
PAGE: 1 of

SUBJECT:

Discussion and consideration of authorizing the Board Attorney to negotiate a lease / purchase agreement with the submitter of the lowest and best interest quote, Trustmark National Bank, relating to the purchase of the street sweeper and 2 (two) front end loaders to be used by the Sanitation Dept.

AMOUNT & SOURCE OF FUNDING:

Quotes Received:

Trustmark Terms: Eighty-four (84) months at 2.17%

Payments: \$3,846 – Street Sweeper
\$7,191 – Two (2) 40 yard front loader garbage trucks

\$11,037 Total per month

Bancorp South Equipment Finance Terms: Eighty-four (84) months at 2.50%

Payments: \$3,890 – Street Sweeper
\$7,273 – Two (2) 40 yard front loader garbage trucks

\$11,163 Total per month

**REQUESTING
DEPARTMENT:** Sanitation

**DIRECTOR'S
AUTHORIZATION:** Emma Gandy-Gibson

FOR MORE INFORMATION CONTACT: Lesa Hardin, CFO / City Clerk or Emma Gandy-Gibson

SUGGESTED MOTION:

Move approval of authorizing the Board Attorney to negotiate a lease / purchase agreement with Trustmark National Bank relating to the purchase of the street sweeper and 2 (two) front end loaders to be used by the Sanitation Dept., with the funds coming from the debt service line of the Sanitation Department and to authorize the Mayor and finance director to sign all necessary agreements.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: November 3, 2015
PAGE: 1 of 1

SUBJECT Terry N Kemp currently serves on the TVPPA Board and the 7SPC Board. Meetings for TVPPA and for 7SPC board members are scheduled for November 9th and 10th and December 14th in Chattanooga TN

- November 9 TVCPC, Chattanooga, TN
- November 10 SAEC, Chattanooga, TN
- December 14 TVPPA Board meeting/Executive Committee meeting, Chattanooga, TN

AMOUNT & SOURCE OF FUNDING: FY-15 Budget. 3 nights lodging-- approximately \$200/night plus per diem.

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval of travel for Terry Kemp to Chattanooga, TN for TVCPC, SAEC and TVPPA meetings.
