



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

March 4, 2014



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

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

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

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
 - A. APPROVAL OF THE CONSENT AGENDA.
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
- V. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:
 - B. BOARD OF ALDERMEN COMMENTS:
- VI. **CITIZEN COMMENTS**
- VII. **PUBLIC APPEARANCES**

PRESENTATION OF THE STARKVILLE MUNICIPAL COURT
ANNUAL REPORT BY JUDGE RODNEY FAVOR, COURT
ADMINISTRATOR TONY ROOK, PROSECUTOR CAROLINE
MOORE, AND COURT CLERK SHALONDA SYKES.

VIII. PUBLIC HEARING

IX. MAYOR'S BUSINESS

- A. CONSIDERATION TO APPROVE TO AMEND CONTRACT FOR HOUSING INSPECTION SERVICES FOR 2012 HOME GRANT
- B. CONSIDERATION TO APPROVE ADVERTISING FOR SEALED BIDS FROM QUALIFIED RESIDENTIAL HOUSING CONTRACTORS ON BEHALF OF ONE (1) HOMEOWNER TO BE CONSTRUCTED ACCORDING TO HOME GRANT REGULATIONS AND ALL LOCAL BUILDING CODES.

X. BOARD BUSINESS

- A. DISCUSSION AND CONSIDERATION OF DIRECTING CITY ENGINEER EDWARD KEMP TO PRESENT AN UPDATED RECOMMENDED CAPITAL IMPROVEMENT PROJECTS LIST NOT LATER THAN THE MAY 2014 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.
- B. DISCUSSION AND CONSIDERATION OF A RESOLUTION SELECTING THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT AS THE ADMINISTRATOR FOR A COMMUNITY DEVELOPMENT BLOCK GRANT SEWER IMPROVEMENT PROJECT.
- C. CONSIDERATION OF ACCESS AND MAINTENANCE EASEMENT AGREEMENT BETWEEN MSU AND CITY OF STARKVILLE RELATING TO MERCNATILE STREET.
- D. CONSIDERATION OF A RELATED BUILDING AGREEMENT PERTAINING TO THE MILL AT MSU.
- E. LANGUAGE CHANGE TO THE MISSISSIPPI STATE UNIVERSITY SIGNATURE LINE/AREA ON THE MILL AT MSU FINAL PLAT.
- F. DISCUSSION AND CONSIDERATION OF APPOINTMENTS TO THE VACANT POSITIONS ON THE TREE BOARD.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. CONSIDERATION OF ADVERTISING FOR SEALED BIDS FOR THE LEASE OF APPROXIMATELY SIXTY (60) ACRES OF TILLAGE LAND AT THE AIRPORT.
2. CONSIDERATION OF THE APPROVAL TO DECLARE AND DISPOSE OF APPROXIMATELY SIXTY SHEETS OF USED TIN AVERAGING 16 FEET LONG AND A WOODS 15 FOOT BAT WING CLIPPER LOCATED AT THE AIRPORT ON GOV DEALS.COM TO THE HIGHEST BIDDER.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

THERE ARE NO ITEMS FOR THIS AGENDA

3. COMMUNITY DEVELOPMENT

- a. CERTIFICATE OF APPROPRIATENESS - 603 GREENSBORO ST

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

E. ENGINEERING

1. REQUEST APPROVAL OF AMENDING THE CONTRACT FOR INSPECTION OF CARVER DRIVE DITCH IMPROVEMENTS WITH CLAYTON MCHANN.

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPT AS OF FEBRUARY 28, 2014

2. APPROVAL OF UNMARKED CARS FOR FISCAL YEAR 2014 AS LISTED PER MS CODE 25-1-87.

G. FIRE DEPARTMENT

1. REQUEST APPROVAL TO USE NORTH GREENVILLE FITNESS IN THE AMOUNT OF \$16,770.00 FOR THE ANNUAL STARKVILLE FIRE DEPARTMENT FITNESS TRAINING.

H. INFORMATION TECHNOLOGY

I. PERSONNEL

1. REQUEST APPROVAL TO HIRE RICHARD LANCE NICHOLS, AARON J. TEDFORD, AND CARROL W. SPEIGHTS TO VACANT POSITIONS OF FIREFIGHTER IN THE FIRE DEPARTMENT.

2. REQUEST APPROVAL TO HIRE TROY L. ROLLINS TO FILL A VACANT PART-TIME POSITION OF COURT SECURITY OFFICER IN THE POLICE DEPARTMENT.

3. REQUEST APPROVAL TO HIRE DEMARIUS RILEY TO FILL A VACANT POSITION OF LABORER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.

4. REQUEST AUTHORIZATION FOR REVISION OF JOB DESCRIPTION TO REFLECT ASSIGNMENT OF ADDITIONAL DUTIES, RECLASSIFICATION OF POSITION, AND CORRESPONDING PAY ADJUSTMENT FOR THE POSITIONS OF DEPUTY CLERK/ACCOUNTS PAYABLE AND DEPUTY CLERK/ACCOUNTS RECEIVABLE IN THE CITY CLERK'S OFFICE.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL TO USE NORTH GREENVILLE FITNESS IN THE AMOUNT OF \$16,770.00 FOR THE ANNUAL STARKVILLE POLICE DEPARTMENT FITNESS TRAINING.

K. PUBLIC SERVICES

1. REQUEST APPROVAL TO PERMIT KiOR, LLC, LOCATED IN

COLUMBUS, MS, TO DISCHARGE STORM WATER RUNOFF INTO THE CITY OF STARKVILLE'S WASTEWATER TREATMENT FACILITY AT A RATE OF \$0.10 PER GALLON PLUS EXTERNAL CONSULTING AND TESTING FEES.

L. SANITATION DEPARTMENT

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

B. POTENTIAL LITIGATION

XV. OPEN SESSION

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

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

APPENDIX A

CONSENT AGENDA

IV. APPROVAL OF BOARD OF ALDERMEN MINUTES

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L. SANITATION



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO.:
AGENDA DATE: February 18, 2014
PAGE: 1 of 4

SUBJECT: Presentation of the Starkville Municipal Court Annual Report by Judge Rodney Faver,
Court Administrator Tony Rook, Prosecutor Caroline Moore and Court Clerk Shalonda Sykes

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Municipal Court

**DIRECTOR'S
AUTHORIZATION:** Tony M. Rook

FOR MORE INFORMATION CONTACT: Tony Rook, Court Administrator, 418-9292

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

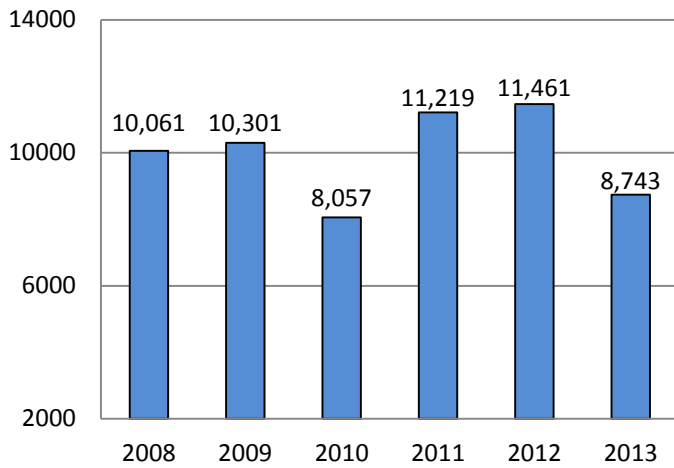
PURCHASING: N/ A

STAFF RECOMMENDATION:

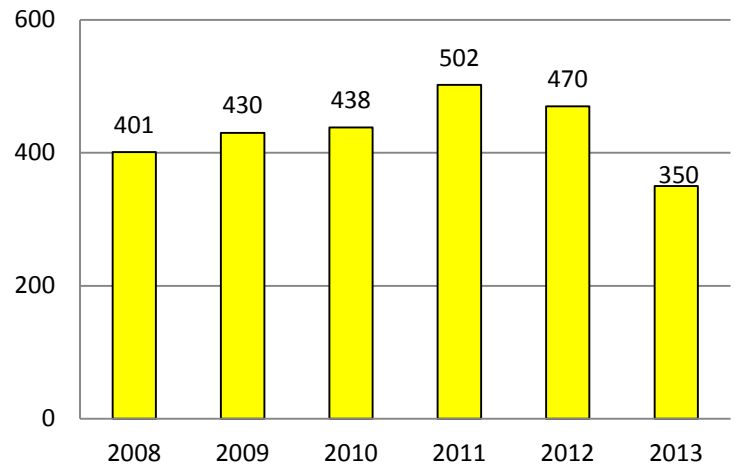
N/A

Starkville Municipal Court

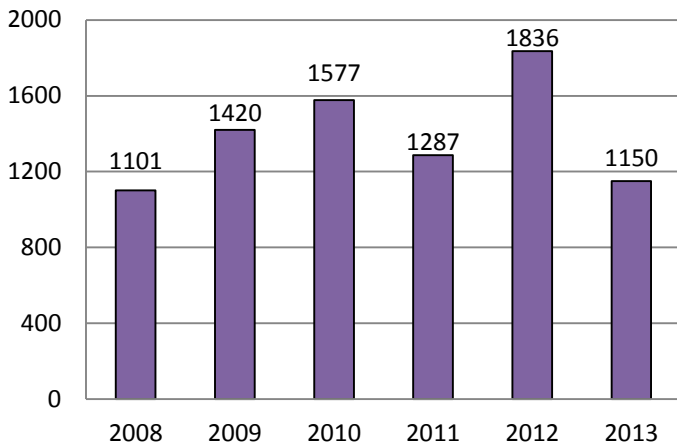
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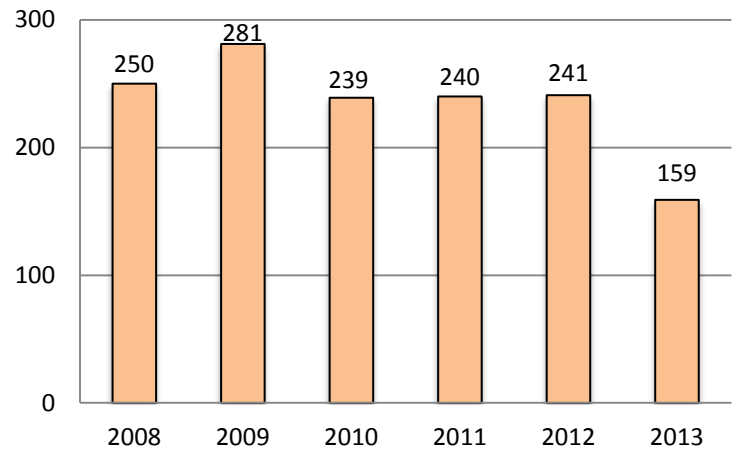
DUI



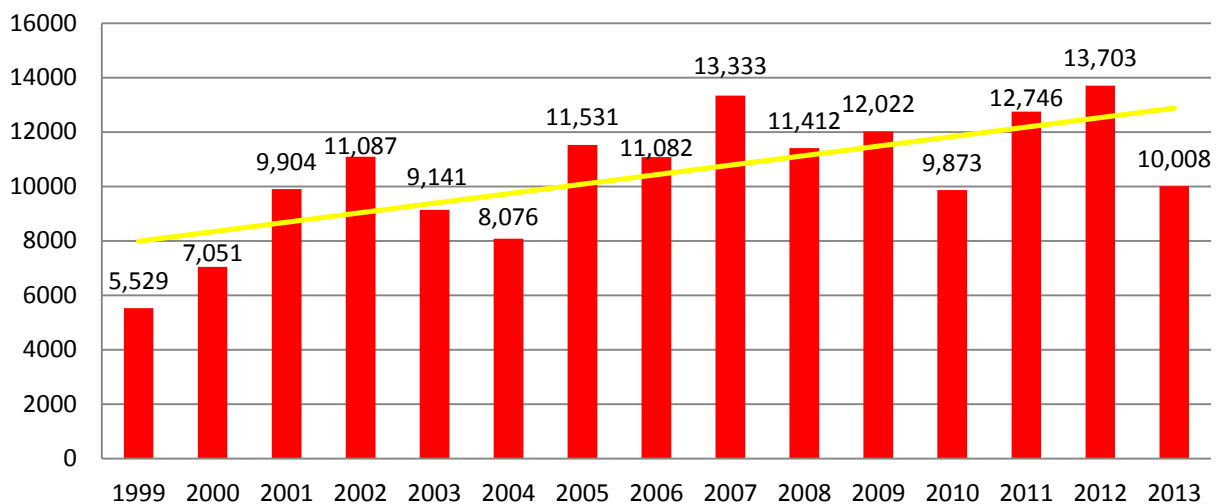
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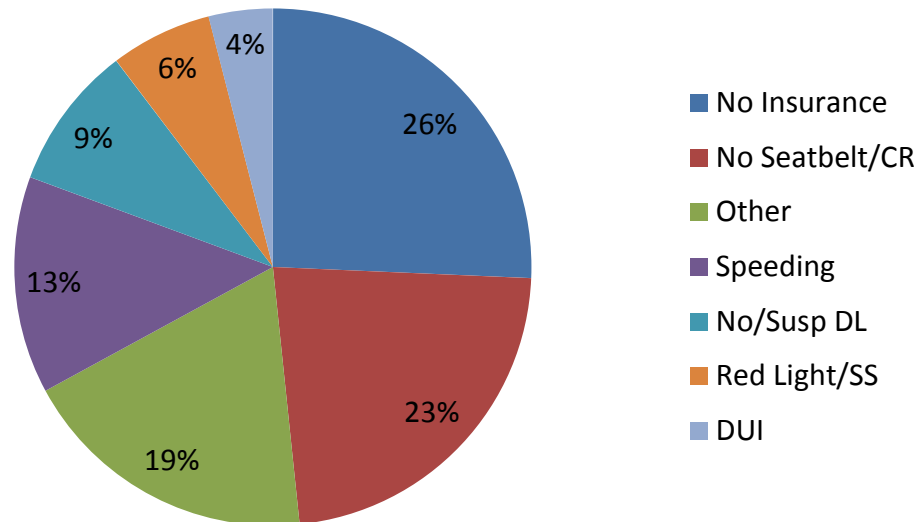
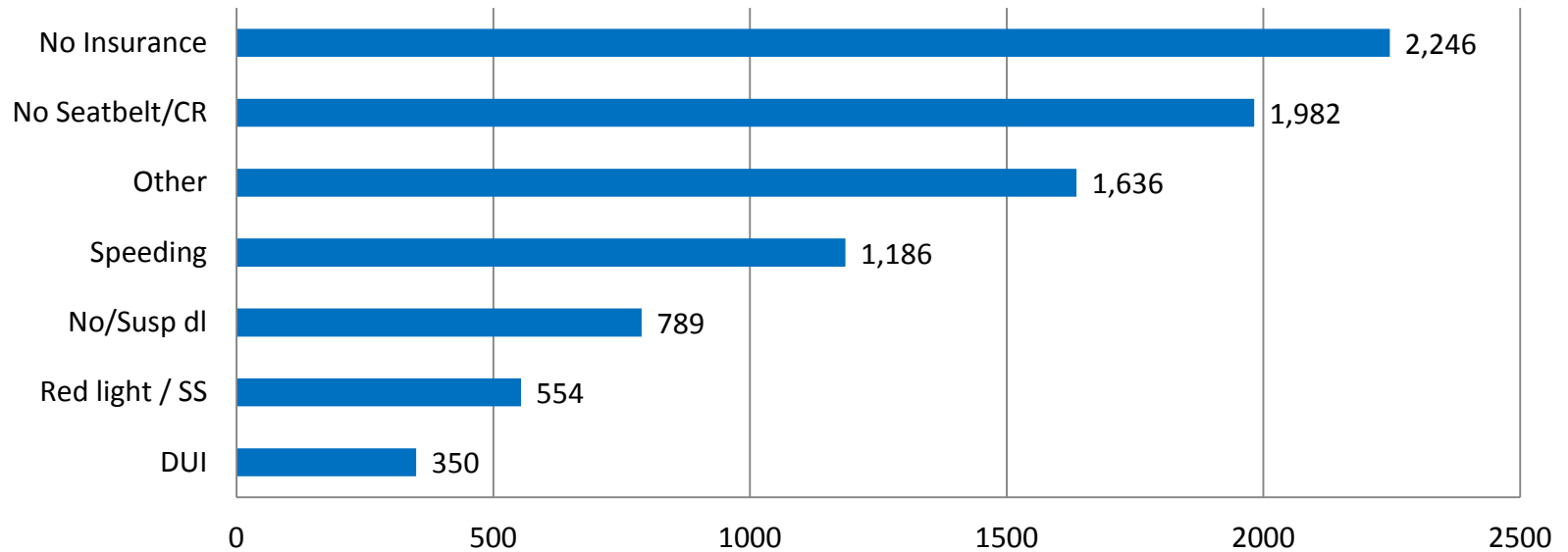
Felonies



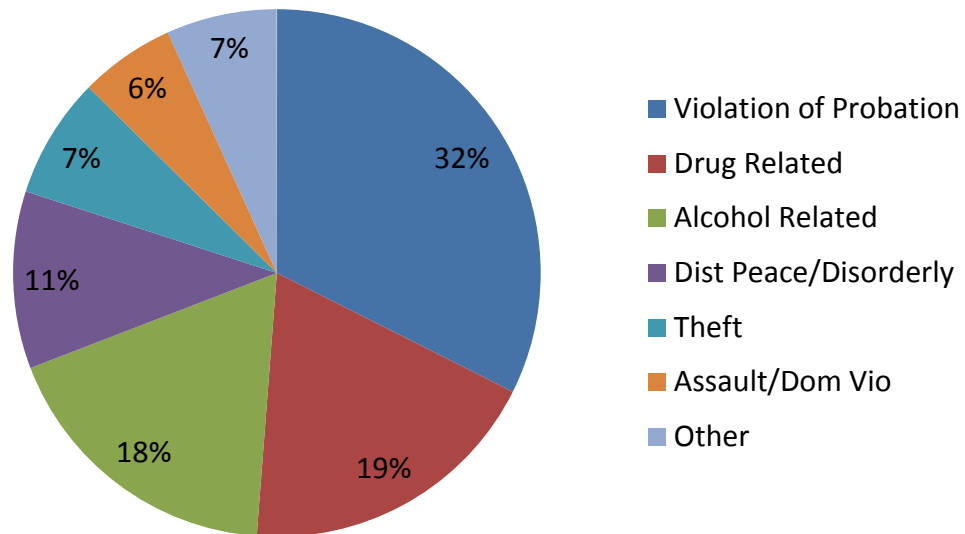
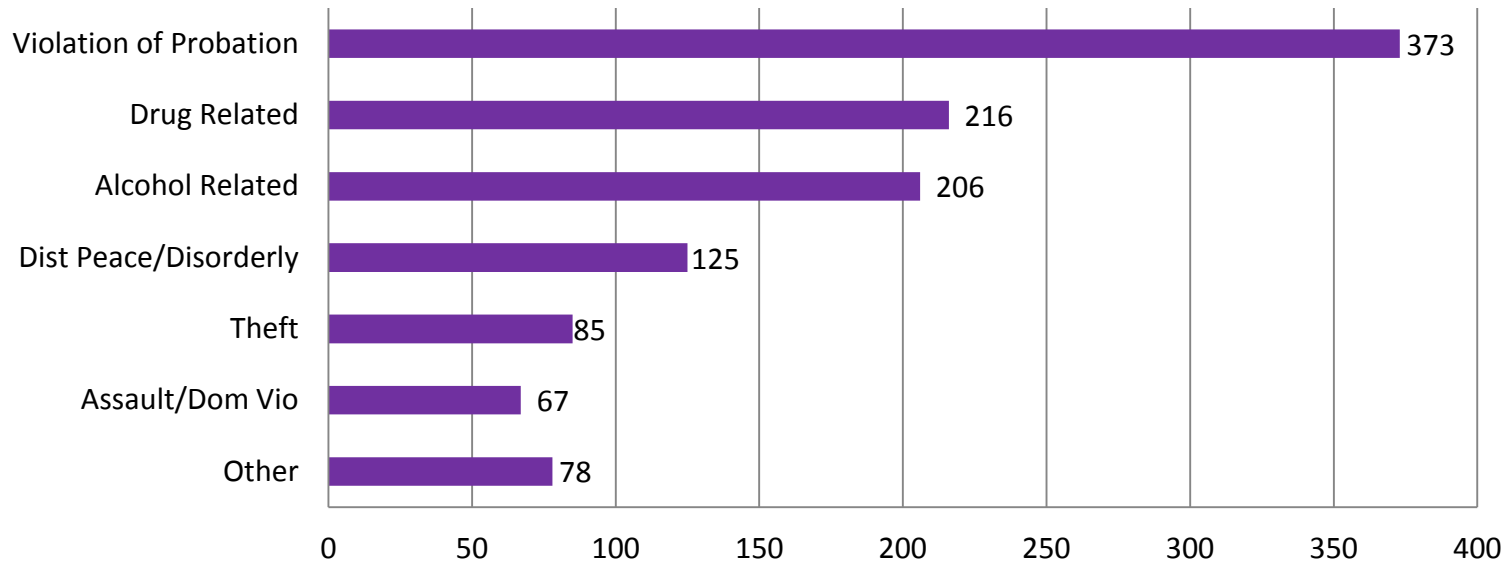
Total New Cases



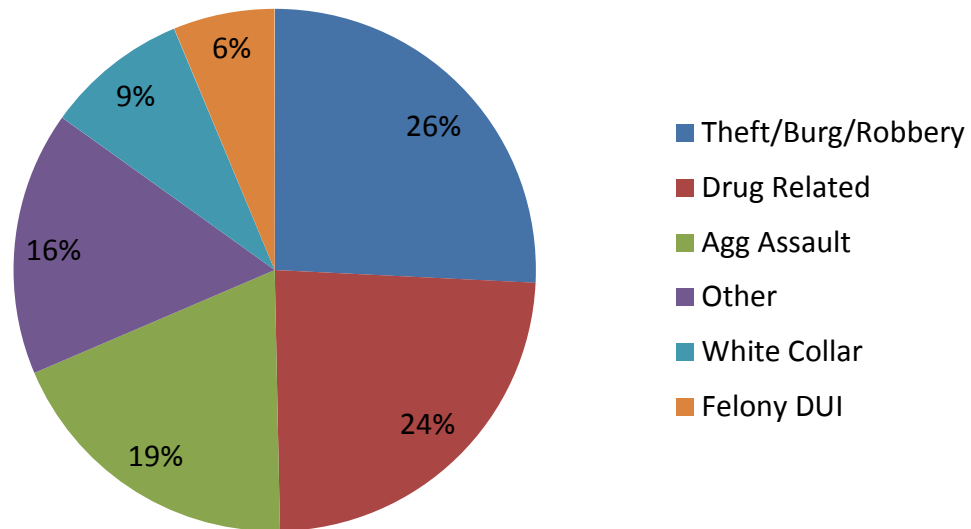
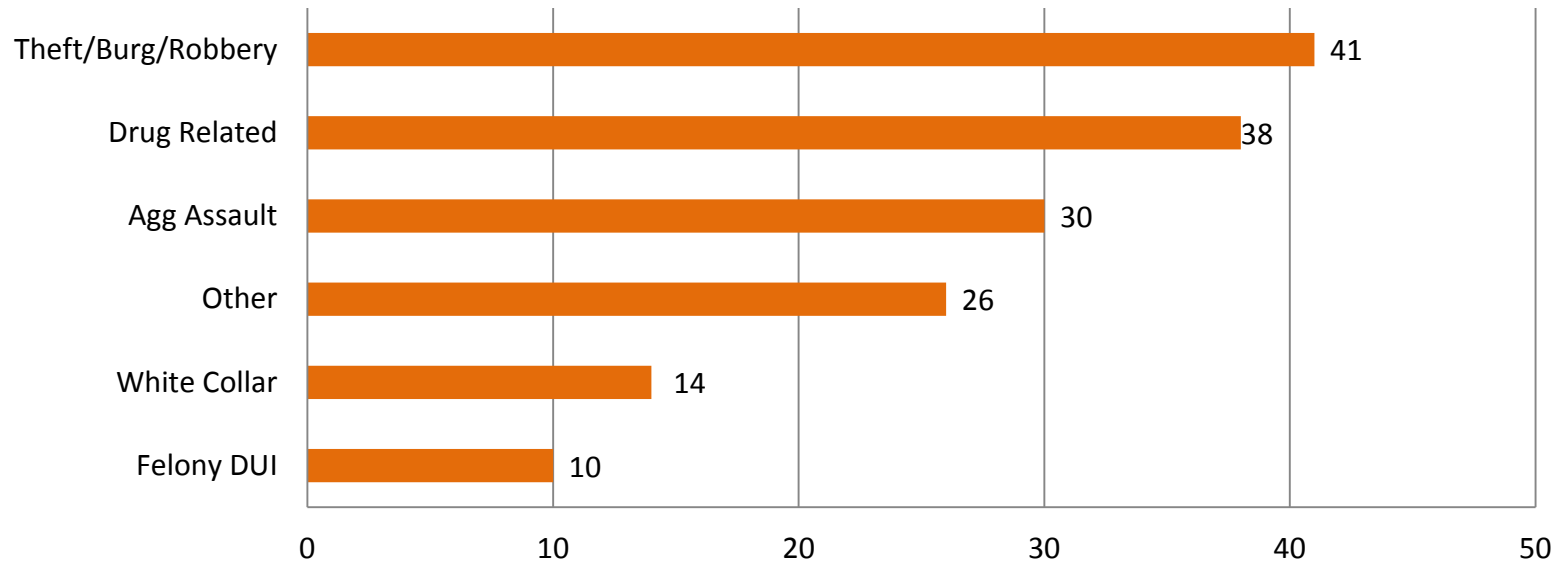
Traffic Citations 2013: 8,743



Misdemeanors 2013: 1,150



Felonies 2013: 159





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.A
AGENDA DATE: 03-04-2014
PAGE: 1**

SUBJECT: Request approval to amend contract for housing inspection services for 2012 HOME Grant

AMOUNT & SOURCE OF FUNDING: n/a

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Mayor

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

FOR MORE INFORMATION CONTACT: Parker Wiseman, Mayor

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL TO AMEND THE CONTRACT FOR HOUSING INSPECTION SERVICES BETWEEN THE CITY OF STARKVILLE AND PAMELA ANDERSON DUE TO A DECREASE IN AWARDED FUNDS UNDER THE 2012 HOMEOWNER REHABILITATION / RECONSTRUCTION GRANT.

**AMENDMENT TO:
CONTRACT FOR HOUSING INSPECTION SERVICES
BETWEEN
CITY OF STARKVILLE
AND
PAMELA H. ANDERSON
HOME GRANT #1220-M08-SG-280-259-12**

Whereas, the City of Starkville has had a decrease in the awarded funds under their 2012 Homeowner Rehabilitation/Reconstruction Grant, and

Whereas, the City must reduce its contract with Pamela H. Anderson for building inspection services due to the ineligibility of two (2) homeowners.

Whereas, the new contract amount shall be as follows:

A sum of Fifteen Hundred Dollars per house (\$1,500) for one (1) house, not to exceed a total of Fifteen Hundred Dollars (\$1,500) payable from the HOME grant funds approved for the Grantee to be paid as follows:

Preconstruction Conference (\$300.00) will be made after attendance

First Pay Request (\$400.00) will be made after an approved inspection of the foundation.

Second Pay Request (\$400.00) will be made after an approved inspection at framing/black in.

Final Pay Request (400.00) will be made upon completion and an approved inspection report is submitted to the Administrator.

Subsequent inspections may be required if a problem is noted and corrected. Additional inspections will be the responsibility of the Contractor.

All other terms and conditions of the original contract remain the same.

IN WITNESS HEREOF, the City of Starkville and Pamela H. Anderson, have executed this Contract by and through their duly authorized officers' signatures and official seal, on this the 4th day of March, 2014.

STARKVILLE, MISSISSIPPI

Parker Wiseman, Mayor

Lesa Hardin, City Clerk

(SEAL)

Pamela H. Anderson



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.B
AGENDA DATE: 03-04-2014
PAGE: 1**

SUBJECT: Request approval to receive sealed bids from qualified residential housing contractors on behalf of one (1) homeowner to be constructed according to HOME Grant regulations and all local building codes.

AMOUNT & SOURCE OF FUNDING: n/a

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Mayor

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

FOR MORE INFORMATION CONTACT: Parker Wiseman, Mayor

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL TO RECEIVE SEALED BIDS FROM QUALIFIED RESIDENTIAL HOUSING CONTRACTORS ON BEHALF OF ONE (1) HOMEOWNER TO BE CONSTRUCTED ACCORDING TO HOME GRANT REGULATIONS AND ALL LOCAL BUILDING CODES.

LEGAL NOTICE
REQUEST FOR SEALED BIDS FROM QUALIFIED HOUSING CONTRACTORS

The City of Starkville will at 10:00 AM on March 31, 2014, receive sealed bids from qualified residential building contractors on behalf of one (1) homeowner in the City of Starkville for the following:

Demolition and reconstruction of one (1) single-unit residential house located in Starkville, Mississippi. The unit must be constructed according to Mississippi Development Authority HOME regulations and all local building codes. The home must be completed within 180 working days.

CONTRACTOR MUST submit copy of Mississippi contractor's license and Section 3 forms with bids.

CONTRACTORS ARE REQUIRED TO ATTEND A PRE-BID CONFERENCE AND WALK-THROUGH OF THE PROPOSED HOUSING UNIT SCHEDULED FOR MARCH 17, 2014 AT 10:00 AM IN THE COURTROOM AT THE STARKVILLE CITY HALL IN STARKVILLE. DETAILED SPECIFICATIONS WILL BE PROVIDED AT THIS MEETING.

Interested respondents may request additional information by contacting the project administrator, Spencer Brooks at Golden Triangle Planning and Development District, 662-320-2009. Contract will be on a fixed price basis and will be awarded to the lowest and best bidder.

This project is funded by the HUD HOME Investments Partnership Grant and is a Section 3 covered activity as defined by the Housing and Urban Development Act of 1968 (12 U.S.C. 1701u) (section 3). Contractors and subcontractors are encouraged to provide, to the greatest extent feasible, training, employment, and contracting, opportunities generated by the expenditure of this assistance to low-and very low-income persons and business concerns owned by low-and very low-income persons, or which employ low-and very low-income persons.

ENVELOPE SHOULD BE SEALED AND MARKED: BID FOR HOUSING CONSTRUCTION AND HAVE MISSISSIPPI CONTRACTOR'S LICENSE NUMBER ON THE OUTSIDE OF ENVELOPE.

The City reserves to right to reject any and all bids.

PLEASE RUN TWO (2) CONSECUTIVE WEEKS IN THE LEGAL SECTION OF THE
STARKVILLE DAILY NEWS ON MARCH 7 AND 14, 2014.

NOTE: Please send proof of publication to:

Spencer Brooks, Project Administrator
Golden Triangle PDD
P. O. Box 828
Starkville, MS 39760

BILL TO: City of Starkville



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.B.
AGENDA DATE: 03-04-2014
PAGE: 1**

SUBJECT: Request approval of a Resolution selecting the Golden triangle Planning and Development District as the administrator for a Community Development Block Grant Sewer Improvement Project.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, CAO

FOR MORE INFORMATION CONTACT: Taylor Adams

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL TO OF A RESOLUTION SELECTING THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT AS THE ADMINISTRATOR FOR A COMMUNITY DEVELOPMENT BLOCK GRANT SEWER IMPROVEMENT PROJECT.

A RESOLUTION
Selecting the
GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT
To Administer
Community Development Block Grant #1130-13-347-PF-01

WHEREAS, the City of Starkville has been awarded the Community Development Block Grant referenced above by the Mississippi Development Authority; and

WHEREAS, said Board of Aldermen has determined that it will be in the best interest of the City of Starkville to secure professional services in administration of said project; and

WHEREAS, said Board of Aldermen has determined that the Golden Triangle Planning and Development District is capable of administering said grant in the best interest of the City of Starkville for the following reasons:

The Golden Triangle Planning and Development District has sufficient professional staff to administer the grant in a competent and timely manner;

The Golden Triangle Planning and Development District has experience in successfully administering comparable grants;

The Golden Triangle Planning and Development District has provided acceptable services to the City of Starkville Board of Aldermen over a period of ten years in dealing with intergovernmental programs;

The Golden Triangle Planning and Development District agrees to provide administrative services on a cost reimbursement basis, not to exceed \$40,000 to be derived from the Community Development Block Grant funds.

THEREFORE, BE IT RESOLVED, that the City of Starkville Board of Aldermen does hereby select the Golden Triangle Planning and Development District as Administrator of the above referenced Community Development Block Grant, according to the terms of the contract agreed upon by the City of Starkville and the Golden Triangle Planning and Development District.

SO ORDERED, this the 4th day of March 2014, by the City of Starkville Board of Aldermen in regular session.

Parker Wiseman, Mayor

CONTRACT FOR ADMINISTRATIVE SERVICES

between the

Golden Triangle Planning and Development District, Inc.

and

City of Starkville

THIS CONTRACT, entered into the 4th day March 2014 by and between the City of Starkville, hereinafter referred to as the "Recipient", and the Golden Triangle Planning and Development District, Inc. (a non-profit corporation organized and existing under the laws of the State of Mississippi), Starkville, Mississippi, hereinafter referred to as the "District".

IT IS HEREBY AGREED that the Recipient has received funding approval under the Mississippi Community Development Block Grant Program, Grant Number 1130-13-347-PF-01 from the State of Mississippi, hereinafter referred to as the "State", in the sum of \$600,000 for the purpose of public facility infrastructure (sewer) improvements for Bluefield Road and Greta Lane.

The above-mentioned Community Development Block Grant Program which is now controlled by the State is a program of the United States Department of Housing and Urban Development, hereinafter referred to as "HUD".

I. Scope of Services

The work to be performed by the District includes services generally performed in the administration of the Mississippi Community Development Block Grant Program (CDBG), including, but not limited to:

- A. Project administration, program general administrative services and financial management services consistent with CDBG program guidelines and policies;
- B. Records maintenance;
- C. Monitoring of compliance with HUD Fair Labor Standards and Equal Opportunity Provisions, and preparation of performance reports and close-out documents;
- D. Representation of the Recipient before the State, HUD, and other governmental agencies concerned with the Mississippi Community Development Block Grant Program; and
- E. Environmental Review Record preparation.

II. Type of Contract

This is a professional services contract and does not include payment for or costs involved in providing the Recipient with legal, audit, appraisal, engineering, surveying, architectural, additional planning services, and labor or materials for demolition and site clearance work of any kind.

III. Services Provided by Recipient to District

The District, through its authorized representatives, shall have access to all files and records relating to this Community Development Block Grant Program. The Recipient shall also furnish normal assistance required for expeditious completion of the work to be done by the District under the term of this contract to consist of, in part, occasional work space and office facilities to include typing, local telephone service, copying service, message center, forms and information distribution.

IV. Time of Performance

The administrative services of the District are effective on the 1st day of October 2013, and will continue until all of Grant Number 1130-13-347-PF-01 activities have been satisfactorily and finally closed out, or may be terminated by either party following thirty (30) days written notice.

V. Compensation

It is agreed that the total compensation to be paid to the District for all services rendered to the Recipient under this contract shall not exceed **\$40,000** (\$5,000 application preparation; \$35,000 general administration). Services will include administrative and clerical salaries with attendant fringe and indirect costs, travel at the IRS standard rate, and any incidental direct costs, i.e. office supplies, printing.

VI. Method of Payment

Payment shall be made to the District not less frequently than monthly after receipt by the Recipient of an invoice from the District. Documentation of expenses shown on such invoices will be maintained in the files of the District and available for inspection upon request of all parties involved in this contract.

VII. Terms and Conditions

This contract is subject to and incorporates the provisions of 24 CFR 570.496, any applicable Federal law relating to the Mississippi Community Development Block Grant Program, and Assurances attached to the State of Mississippi Grant Agreement, as well as provisions herein identified as "Part II, Terms and Conditions".

VIII. Section 3

The Contracted Party will comply with section 3 of the Housing and Urban Development Act of 1968, as amended (12 U.S.C. 17010) requiring that to the greatest extent feasible, opportunities for training and employment be given to lower income residents of the project area and contracts for work in connection with the project area be awarded to eligible business concerns which are located in, or owned in substantial part by persons residing in the area of the project.

Section 3 residents are defined as: 1) residents of public housing; or 2) individuals that reside in the metropolitan area or non-metropolitan county in which the section 3 covered assistance is expended and meet the definition of a low-or very low-income person as defined by HUD.

Section 3 business concerns are defined as one of the following: 1) businesses that are 51 percent or more owned by section 3 residents; 2) businesses whose permanent, full-time employees include persons, at least 30 percent of whom are current section 3 residents or were section 3 residents within 3 years of the date of first employment with the business concern; or 3) businesses that provide evidence of a commitment to subcontract in excess of 25 percent of the dollar award of all subcontracts to be awarded to business concerns that meet the qualifications set forth in the two previous categories.

§ 135.38 Section 3 clause.

All section 3 covered contracts shall include the following clause (referred to as the section 3 clause):

A. The work to be performed under this contract is subject to the requirements of section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701u (Section 3). The purpose of section 3 is to insure that employment and other economic opportunities generated by HUD assistance or HUD-assisted projects covered by section 3, shall, to the greatest extent feasible, be directed to low-and very low-income persons, particularly persons who are recipients of HUD assistance for housing.

B. The parties to this contract agree to comply with HUD's regulations in 24 CFR part 135, which implement section 3. As evidenced by their execution of this contract, the parties to this contract certify that they are under no contractual or other impediment that would prevent them from complying with the part 135 regulations.

C. The contractor agrees to send to each labor organization or representative of workers with which the contractor has a collective bargaining agreement or other understanding, if any, a notice advising the labor organization or workers' representative of the contractor's commitments under this section 3 clause, and will post copies of the notice in conspicuous places at the work site where both employees and applicants for training and employment positions can see the notice. The notice shall describe the section 3 preference, shall set forth minimum number and job titles subject to hire, availability of apprenticeship and training positions, the qualifications for each; and the name and location of the person(s) taking applications for each of the positions; and the anticipated date the work shall begin.

D. The contractor agrees to include this section 3 clause in every subcontract subject to compliance with regulations in 24 CFR part 135, and agrees to take appropriate action, as provided in an

application provision of the subcontract or in this section 3 clause, upon a finding that the subcontractor is in violation of the regulations in 24 CFR part 135. The contractor will not subcontract with any subcontractor where the contractor has notice or knowledge that the subcontractor has been found in violation of the regulations in 24 CFR part 135.

E. The contract will certify that any vacant employment positions, including training positions, that are filled, (1) after the contractor is selected but before the contract is executed, and (2) with persons other than those to whom the regulations of 24 CFR part 135 require employment opportunities to be directed, were not filled to circumvent the contractor's obligations under 24 CFR part 135.

F. Noncompliance with HUD's regulations in 24 CFR part 135 may result in sanctions, termination of contract for default, and debarment or suspension from future HUD assisted contracts.

G. With respect to work performed in connection with section 3 covered Indian housing assistance, section 7 (b) of the Indian Self-Determination and Education Assistance Act (25 U.S.C. 450e) also applies to the work to be performed under this contract. Section 7(b) requires that to the greatest extent feasible (i) preference and opportunities for training and employment shall be given to Indians, and (ii) preference in the award of contracts and subcontracts shall be given to the Indian Organizations and Indian-owned Economic Enterprises. Parties to this contract that are subject to the provisions of section 3 and section 7(b) agree to comply with section 3 to the maximum extent feasible, but not in derogation of compliance with 7(b).

IN WITNESS HEREOF, the City of Starkville Board of Aldermen and the Golden Triangle Planning and Development District, Inc., have executed this Contract by and through their duly authorized officers, signatures and official seals, on the date hereinabove first written.

CITY OF STARKVILLE

Attest:

By: _____
Parker Wiseman, Mayor

Lesa Hardin, Town Clerk

(SEAL)

GOLDEN TRIANGLE PLANNING AND
DEVELOPMENT DISTRICT, INC.

Attest:

By: _____
Rupert L. "Rudy" Johnson,
Executive Director

(SEAL)

PART II

TERMS AND CONDITIONS

1. Termination of Contract for Cause

If, through any cause, the District shall fail to fulfill in timely and proper manner its obligations under this contract, or if the District shall violate any of the covenants, agreements, or stipulations of this contract, the Recipient shall thereupon have the right to terminate this contract by giving written notice to the District of such termination and specifying the effective date thereof, at least thirty (30) days before the effective date of such termination. In such event, all finished or unfinished documents, data, studies and reports prepared by the District under this contract shall, at the option of the Recipient, become its property, and the District shall be entitled to receive just and equitable compensation for any satisfactory work completed on such documents.

Notwithstanding the above, the District shall not be relieved of liability to the Recipient for damages sustained by the Recipient by virtue of any breach of the contract by the District, and the Recipient may withhold any payments to the District for the purpose of set off until such time as the exact amount of damages due the Recipient from the District is determined.

2. Termination for Convenience of the Recipient

The Recipient may terminate this contract at any time by a notice in writing from the Recipient to the District. If the contract is terminated by the Recipient as provided therein, the District will be paid an amount which bears the same ratio to the total compensation as the services actually performed bear to the total services of the District covered by this contract, less payments of compensation previously made; provided, however, that if less than sixty percent of the services covered by this contract have been performed upon the effective date of such termination, the District shall be reimbursed (in addition to the above payment) for that portion of the actual out-of-pocket expenses (not otherwise reimbursed under this contract) incurred by the District during the contract period which are directly attributable to the uncompleted portion of the services covered by this contract. If this contract were terminated due to the fault of the District, compensation would be for hours actually worked upon date of termination in accordance with Schedule of Rates, Part I, Section V.

3. Changes

The Recipient may, from time to time, request changes in the Scope of Services of the District to be performed hereunder. Such changes, including any increase or decrease in the amount of the District's compensation, which are mutually agreed upon by and between the Recipient and the District, shall be incorporated in written amendments to this contract.

4. Energy

This contract is subject to mandatory standards and policies relating to energy efficiency, which are contained in the State Energy Conservation Plan issued in compliance with the Energy Policy and Conservation Plan, issued in compliance with the Energy Policy and Conservation Act (P. O. 94-163).

5. Anti-Kickback Rules

Salaries of architects, draftsmen, technical engineers, and technicians performing work under this contract shall be paid unconditionally and not less often than once a month without deduction or rebate of any amount except only such payroll deductions as are mandatory by law or permitted by the applicable regulations issued by the Secretary of Labor pursuant to the "Anti-Kickback Act" of June 13, 1934 (48 Stat. 498; 62 Stat. 740; 63 Stat. 198, Title 18, U.S.C., Section 874; and Title 40 U.S.C., Section 276c) and Department of Labor Regulations (29 CFR, Part 2). The District shall comply with all applicable "Anti-Kickback" regulations and shall insert appropriate provisions in all subcontracts with such regulations, and shall be responsible for the submission of affidavits required of subcontractors thereunder, except as the Secretary of Labor may specifically provide for variations of or exceptions from the requirements thereof. The District will meet those specific contract conditions of A-102 not directly addressed in this contract as the Scope of Services may dictate.

6. Equal Employment Opportunity

During the performance of this contract, the District agrees to comply with its approved Affirmative Action Plan and all provisions of Executive order 11246 of September 24, 1975, entitled, "Equal Employment Opportunity," as amended by Executive Order 11375, and as supplemented by the Department of Labor regulations.

7. Interest of Members of the Recipient

No member of the governing body of the Recipient, and no other officer, employee, or agent of the Recipient who exercises any functions or responsibilities in connection with the carrying out of the program, to which this contract pertains, shall have any personal interest, direct or indirect, in this contract.

8. Availability of Books and Records

The Recipient, HUD, the State, the Comptroller General of the United States, or any of their duly authorized representatives shall have access to any books, documents, papers and records of the District which are directly pertinent to this contract for the purpose of making audit, examination, excerpts and transcripts. The District shall maintain all records pertaining to this contract for a period of not less than three (3) years.

9. Section Three

To the greatest extent possible, opportunities for training and employment will be given to lower income residents of the project area, and contracts for work in connection with the project will be awarded to eligible business concerns located in, or owned in substantial part, by persons residing in the area of the project.

10. Attachment O, OMB Circular A-102, Assurances

No employee who exercises any functions or responsibilities in connection with the carrying out of the program, to which this contract pertains, will be paid compensation that exceeds the daily rate of GS-18.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.C.
AGENDA DATE: 03-04-2014
PAGE: 1**

SUBJECT: Request approval of an access and maintenance easement agreement between MSU and City of Starkville relating to Mercnatile Street.

AMOUNT & SOURCE OF FUNDING: n/a

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Chis Latimer, Board Attorney

FOR MORE INFORMATION CONTACT: Board Attorney Chris Latimer

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL OF AN ACCESS AND MAINTENANCE EASEMENT AGREEMENT BETWEEN MSU AND CITY OF STARKVILLE RELATING TO MERCNATILE STREET.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.D.
AGENDA DATE: 03-04-2014
PAGE: 1**

SUBJECT: Request approval of a Related Building Agreement pertaining to The Mill at MSU.

AMOUNT & SOURCE OF FUNDING: n/a

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Chis Latimer, Board Attorney

FOR MORE INFORMATION CONTACT: Board Attorney Chris Latimer

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL TO OF A RELATED BUILDING AGREEMENT PERTAINING TO THE MILL AT MSU.

THIS INSTRUMENT PREPARED BY AND RETURN TO:

Joan Lucas
Office of General Counsel
P.O. Box 6171
Mississippi State, Mississippi 39762
(662) 325-8131
MS Bar Number: 101806

INDEXING INSTRUCTIONS: Lot 1 and Lot 2 of the Plat of The Mill at MSU Subdivision, Plat Slide _____, City of Starkville, Oktibbeha County, MS

ACCESS AND MAINTENANCE EASEMENT AGREEMENT

THIS ACCESS AND MAINTENANCE EASEMENT AGREEMENT (“Agreement”) is made effective as of this ____ day of March, 2014, between

Mississippi State University of Agriculture and Applied Sciences (“Grantor”),
a public institution under and acting for the Board of Trustees of State Institutions of Higher Learning
Office of General Counsel
P.O. Box 6171
Mississippi State, Mississippi 39762
(662) 325-8131

and

The City of Starkville, Mississippi (the “City” or “Grantee”),
a political subdivision of the State of Mississippi
having an office at
101 E. Lampkin Street
Starkville, Mississippi 39759
(662) 244-7099

Grantor and Grantee are sometimes hereinafter referred to individually as a "Party" and collectively as the "Parties."

Preliminary Statement

Grantor is the owner in fee of certain real property located in Oktibbeha County, Mississippi consisting of approximately 1.39 acres commonly referred to as Mercantile Street and more particularly described in Exhibit "A" attached hereto and incorporated herein (the "Subject Property").

The Subject Property is depicted in the plat attached hereto as Exhibit "B". Grantor intends herein to grant to Grantee certain easements for pedestrian and vehicular ingress and egress over the common curb cuts, driveways, aisles, walkways, and sidewalks now or hereafter located on the Subject Property for access and for delivery, together with the utility easements described herein. The Grantor and Grantee also intend herein to provide for certain obligations and restrictions with respect to the operation and maintenance of the Subject Property and improvements constructed thereon. Such easements, obligations and restrictions shall run to the benefit of, and bind, the Subject Property and the owners from time to time of the Subject Property or any portion thereof.

NOW, THEREFORE, in consideration of the mutual covenants and agreements hereinafter set forth, the parties hereby grant, covenant and agree as follows:

1. Easements and Ways. Grantor hereby grants and conveys to Grantee, a permanent and perpetual non-exclusive easement on, over and across and rights to use the curb cuts, roadways, access areas, driveways, aisles, parking areas, walkways and sidewalks (the "Ways") now or hereafter located on the Subject Property (including, without limitation, such Ways set forth on the plat attached hereto as Exhibit "B"), for purposes of maintaining the Subject Property and for ingress, egress, passage and delivery, by vehicles and pedestrians.
2. Benefit and Use. The easements and other rights granted hereby shall be dedicated as a permanent, perpetual easement for the public, for pedestrian and vehicular use, to be maintained by the City of Starkville.
3. Construction.

Pursuant to a separate easement agreement with Grantor (the "Cooley Center Agreement"), Cooley Center, LLC, a Mississippi limited liability company, at its sole expense, shall initially construct, pave, stripe and place all improvements and markings on the surface of the Subject Property as necessary so as to provide for the orderly traffic control and ingress and egress of automobiles and pedestrians and shall place adequate exit and entrance and other traffic control signs to direct traffic in and out of said areas, all as set forth in Exhibit "B".

4. Maintenance and Repair.

Grantee, at Grantee's sole expense, shall have the sole responsibility for the maintenance and repair of the Subject Property and the Ways located thereon, including, without limitation, the obligation to repave, re-stripe and replace improvements and markings on the surface of the Subject Property from time to time as and when necessary so as to provide for the orderly traffic control and ingress and egress of automobiles and pedestrians, and place and maintain adequate exit and entrance and other traffic control signs to direct traffic in and out of said areas. Grantee, at its sole expense, will maintain the Subject Property and the Ways located thereon in a neat, clean and orderly condition consistent with its maintenance and upkeep of other dedicated streets in the City.

5. Utility Easements: Grantor grants to Grantee a perpetual, non-exclusive utility easement over, under and across the Subject Property for the purpose of installing, maintaining, repairing and replacing the following utilities: underground water, underground sewer, above or underground electrical, above or underground telephone and above or underground fiber or cable; provided, however, that the following terms and conditions are met: (i) any damages to the encumbered estate caused by the Grantee in relation to the utility easement shall be repaired immediately by such Grantee; and (ii) all work related to the installation, maintaining, repair, and replacement of the utilities installed pursuant hereto in a manner and at a time that has the least impact to the Grantor.
6. Injunctive Relief and Other Remedies. In the event of a breach by either Party of any obligation of this Agreement the other Party may be entitled to obtain an order specifically enforcing the performance of such obligation or an injunction prohibiting any such breach. The Parties hereby acknowledge that legal remedies may be inadequate and that irreparable harm may be caused by any such breach. Any action taken or document executed in violation of this Agreement may be void and is subject to being set aside upon the petition of any other Party.
7. Non-waiver. No delay or omission of either Party in the exercise of any right accruing upon any default of any other Party shall impair such right or be construed to be a waiver thereof, and every such right may be exercised at any time during the continuance of such default. A waiver by either Party of a breach of, or a default in, any of the terms and conditions of this Agreement by the other Party shall not be construed to be a waiver of any subsequent breach of, or default in the same or any other provision of this Agreement. Except as otherwise specifically provided in this Agreement, (i) no remedy provided in this Agreement shall be exclusive but each shall be cumulative with all other remedies provided in this Agreement and (ii) all remedies at law or in equity shall be available.
8. Non-terminable Agreement. No breach of the provisions of this Agreement shall entitle either Grantor, Grantee or any other party to cancel, rescind or otherwise terminate this Agreement, but such limitation shall not affect, in any manner, any other rights or remedies which any party may have hereunder by reason of any breach of the provisions of this Agreement. No breach of the provisions of this Agreement shall defeat or render

invalid the lien of any mortgage or deed of trust made in good faith for value covering any part of the Subject Property or any improvements thereon.

9. Force Majeure. In the event either Party shall be delayed or hindered in or prevented from the performance of any act required to be performed by such Party by reason of Acts of God, strikes, lockouts, unavailability of materials, failure of power, prohibitive governmental laws or regulations, riots, insurrections, war, the act or failure to act of the other Party or adverse weather conditions preventing the performance of work as certified to by an architect then the time for performance of such act shall be extended for a period equivalent to the period of such delay.
10. Binding Effect. Every agreement, covenant, promise, undertaking, condition, easement, right, privilege, option and restriction made, granted or assumed, as the case may be, by either party to this Agreement is made by such party for the benefit of the other Party and its successors and assigns. Without limiting the generality of the foregoing, the access, Ways and easements granted herein shall run with the land and shall be binding on and shall inure to the benefit of the Parties to this Agreement and their respective successors and assigns.
11. Invalidity. If any provision of this Agreement, or portion thereof, or the application thereof to any person or circumstances shall to any extent be held invalid, inoperative or unenforceable, the remainder of this Agreement, or the application of such provision or portion thereof to any other persons or circumstances shall not be affected thereby; it shall not be deemed that any such invalid provision affects the consideration for this Agreement; and each provision of this Agreement shall be valid and enforceable to the fullest extent permitted by law.
12. Governing Law. This Agreement shall be construed, interpreted and governed in accordance with the laws of the State of Mississippi, without regard to its conflicts of law principles. The Parties submit to the exclusive jurisdiction of the courts of Mississippi having subject matter jurisdiction of the matters set out in this Agreement.
13. Headings. The Article headings in this Agreement are for convenience only, shall in no way define or limit the scope or content of this Agreement, and shall not be considered in any construction or interpretation of this Agreement or any part hereof.
14. Relationship of Parties. Nothing in this Agreement shall be construed to make the Parties partners or joint venturers or render the parties liable for the debts or obligations of the other.
15. Subordination. Each Party shall make commercially reasonable efforts to ensure that the easements, Ways, and rights granted the parties hereunder shall be superior to any mortgage, deed of trust, or similar lien now or hereafter affecting the Subject Property.
16. Construction of Agreement. The Parties represent and agree that they have been represented by competent personnel and counsel in the negotiation and preparation of this

Agreement and the rule of construction that any ambiguities herein are to be resolved against the drafting party shall not be employed in the interpretation or construction of this Agreement.

[Signatures appear on the following page.]

IN WITNESS WHEREOF, this Agreement has been executed by Grantor and Grantee on the date(s) in the respective acknowledgements of Grantor's and Grantee's signatures below and is to be effective as of the date first stated above.

GRANTOR:

MISSISSIPPI STATE UNIVERSITY

By: _____
Don Buffum,
Director of Procurement and Contracts

GRANTEE:

CITY OF STARKVILLE, MISSISSIPPI

By: _____
Parker Wiseman, Mayor

STATE OF _____

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2014, within my jurisdiction, the within named Don Buffum, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My commission expires:

STATE OF _____

COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this _____ day of _____, 2014, within my jurisdiction, the within named Parker Wiseman, who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed in the above and foregoing instrument and acknowledged that he executed the same in his representative capacity, and that by his signature on the instrument, and as the act and deed of the entity upon behalf of which he acted, executed the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public

My commission expires:

EXHIBIT "A"

LEGAL DESCRIPTION: Subject Property

Mercantile Street

A parcel of land containing 1.39 acres, more or less, and being a part of The Mill at MSU, a subdivision according to the map or plat thereof which is on file and of record in the office of the Chancery Clerk of Oktibbeha County, Mississippi as Plat Slide _____, reference to which is hereby made in aid of and as a part of this description, and being more particularly described as follows:

COMMENCE at a ½" rebar found at the northeast corner of Lot 1A of Block 10 of said University Urban Renewal Area, First Revision, said point being the intersection of the south right of way line of Russell Street and the west right of way line of Mill Street, and thence run S 80°42'48" E a distance of 49.68 feet to the intersection of the south right of way line of Russell Street and the east right of way line of Mill Street; thence run S 80°42'48" E along said south right of way line a distance of 347.33 feet; thence, continuing along said south right of way line, run S 00°56'06" E a distance of 17.61 feet; thence, continuing along said south right of way line, run S 81°25'34" E a distance of 185.81 feet to the **POINT OF BEGINNING** of the herein described parcel.

From said **POINT OF BEGINNING**, thence, leaving said south right of way line, run S 00°32'07" W for a distance of 61.46 feet; thence run S 89°27'53" E a distance of 10.00 feet; thence run S 00°32'07" W a distance of 99.47 feet; thence run S 89°27'53" E a distance of 5.00 feet; thence run S 00°32'07" W a distance of 38.00 feet; thence run S 89°27'53" E a distance of 8.00 feet; thence run S 00°32'07" W a distance of 26.00 feet; thence run N 89°27'53" W a distance of 8.00 feet; thence run S 00°32'07" W a distance of 93.33 feet; thence run S 89°27'53" E a distance of 5.00 feet; thence run S 00°32'07" W a distance of 277.90 feet; thence run southwesterly on and along the arc of a curve turning to the right, said curve having a radius of 20.00 feet, an arc length of 33.12 feet, a chord bearing of S 47°58'20" W, a chord length of 29.46 feet, and a central angle of 94°52'27"; thence run northwesterly on and along the arc of a curve turning to the right, said curve having a radius of 375.00 feet, an arc length of 111.62 feet, a chord bearing of N 76°03'49" W, a chord length of 111.21 feet, and a central angle of 17°03'16"; thence run northwesterly on and along the arc of a curve turning to the left, said curve having a radius of 275.00 feet, an arc length of 103.94 feet, a chord bearing of N 78°21'51" W, a chord length of 103.32 feet, and a central angle of 21°39'20"; thence run N 89°11'31" W a distance of 290.31 feet; thence run northwesterly on and along the arc of a curve turning to the right, said curve having a radius of 25.00 feet, an arc length of 38.43 feet, a chord bearing of N 45°09'33" W, a chord length of 34.75 feet, and a central angle of 88°03'56"; thence run N 01°07'35" W for a distance of 4.63 feet to the east right of way line of Mill Street; thence run N 89°42'35" W along said right of way line for a distance of 7.50 feet; thence, continuing along said right of way

line, run S 00°15'55" E for a distance of 299.47 feet to the north line of the Nicholas Properties parcel described in Deed Book 2006 at Page 2557 and 2980; thence, leaving said right of way line, run N 82°55'52" E along said north line for a distance of 13.73 feet; thence, leaving said north line, run N 00°01'02" W a distance of 203.62 feet; thence run northeasterly on and along the arc of a curve turning to the right, said curve having a radius of 15.00 feet, an arc length of 23.78 feet, a chord bearing of N 45°23'44" E, a chord length of 21.37 feet, and a central angle of 90°49'31"; thence run S 89°11'31" E a distance of 291.67 feet; thence run easterly on and along the arc of a curve turning to the right, said curve having a radius of 225.00 feet, an arc length of 85.04 feet, a chord bearing of S 78°21'51" E, a chord length of 84.54 feet, and a central angle of 21°39'20"; thence run easterly on and along the arc of a curve turning to the left, said curve having a radius of 425.00 feet, an arc length of 160.63 feet, a chord bearing of S 78°21'51" E, a chord length of 159.68 feet, and a central angle of 21°39'20"; thence run S 89°11'31" E a distance of 31.86 feet to the west line of the Ergon Properties parcel described in Deed Book 2005 at Page 6692; thence run N 00°32'07" E along the west line of said Ergon property for a distance of 655.65 feet to the aforementioned south right of way line of Russell Street; thence, leaving said west line, run N 76°59'27" W along said right of way line for a distance of 44.32 feet; thence, continuing along said right of way line, run N 81°25'34" W for a distance of 16.90 feet to the **POINT OF BEGINNING**, and containing 1.39 acres, more or less.

EXHIBIT “B”

Plat

[See attached]

RELATED BUILDING AGREEMENT
(Mill at MSU – Parking Garage Parcel)

This RELATED BUILDING AGREEMENT (the “Agreement”) is made as of February __, 2014 by the City of Starkville (“Obligor”) to induce U.S. Bancorp Community Development Corporation (the “Investor Member”) to enter into the Operating Agreement of Cooley Center Master Tenant, LLC, a Mississippi limited liability company (the “Master Tenant”) dated as of even date herewith (“Master Tenant Operating Agreement”).

RECITALS:

WHEREAS, Mississippi State University of Agriculture and Applied Sciences, a public institution under and acting through the Board of Trustees of State Institutions of Higher Learning (“MSU”) owns a parcel of land located at 600 Russell Street, Starkville, Mississippi 39759 (“Land”).

WHEREAS, Cooley Center LLC, a Mississippi limited liability company (together with any successor thereto, the “Lessor”) is leasing the former John M. Stone Cotton Mill (E.E. Cooley Building) located on the Land and commonly known as the Cooley Building (the “Building”) as well as certain other improvements, and the tracts(s) of land upon which the Building is located (the “Property”);

WHEREAS, the Lessor is rehabilitating the Building as a mixed-use facility consisting of 54,673 rentable square feet of commercial space (36,000 of which has been pre-leased by MSU and/or affiliates of MSU) and 21,673 of conference center space (the “Project”);

WHEREAS, it is anticipated the Project will qualify for Historic Tax Credits (“Historic Tax Credits”) provided for in Section 47 of the Internal Revenue Code of 1986, as amended from time to time, or any corresponding provision or provisions of prior or succeeding law (the “Code”); and Mississippi historic rehabilitation tax credits allowed pursuant to Section 27-7-22.31 of the Code of Mississippi, as amended (the “State Tax Credits” and together with Historic Tax Credits, the “Tax Credits”);

WHEREAS, the Master Tenant has been formed to lease the Property including the rehabilitated Building from the Lessor pursuant to the terms of that certain Master Lease of even date herewith between the Lessor, as landlord, and the Master Tenant, as tenant (the “Master Lease”) to hold, maintain, operate, and sell or otherwise dispose of its leasehold interest in the Property, and Lessor will elect under Section 50 of the Internal Revenue Code to pass-through to the Master Tenant the Tax Credits to which the Lessor is otherwise entitled as a result of the rehabilitation of the Building;

WHEREAS, the Building was listed on the National Register of Historic Places maintained by the Department of the Interior Pursuant to the National Historic Preservation Act of 1966 on April 29, 1975 (the “Part 1 Approval”);

WHEREAS, the Lessor has obtained a determination (such determination being referred to herein as a “Part 2 Approval”) by the NPS, pursuant to Part 2 of a Historic Preservation Certification Application (the “Certification Application”) as provided for in Title 36 of the Code of Federal Regulations, Part 67 (or any successor provisions, as amended from time to time, the “NPS Regulations”) that the rehabilitation of the Building as described therein is consistent with the historic character of the Building and meets will meet the standards for rehabilitation set forth in the NPS Regulations if certain conditions are met (collectively, the “Secretary’s Standards”);

WHEREAS, upon completion of the Project, the Lessor expects to apply for and receive a determination from (i) the NPS, pursuant to Part 3 of the Certification Application (also known as the a Request for Certification of Completed Work (NPS Form 10-168c)), that the completed rehabilitation of the Building is a “certified rehabilitation” of a “certified historic structure” under Section 47 of the Code and (ii) the MS SHPO, pursuant to Part 2 of the Historic Preservation Certification Application that the completed rehabilitation meets the Secretary Standard’s and is consistent with the historic character of the property and the district in which the Property is located;

WHEREAS, the Part 2 Approval refers to certain other buildings to be constructed on land owned by MSU in close proximity to the Building including the parking garage that will be adjacent to the Cooley Center Hotel to be constructed by the Obligor (“Garage”) which must be compatible with the historic character of the Building and which design must be reviewed and approved by the National Park Service (“NPS”) and Mississippi Department of Archives and History (“MS SHPO”);

WHEREAS, Obligor and its affiliates will each financially benefit, directly or indirectly, from the Investor Member investment in the Project; and

NOW, THEREFORE, in consideration of the foregoing, of mutual promises of the parties hereto and of other good and valuable consideration, the receipt and sufficiency of which hereby are acknowledged, the parties hereby agree as follows:

1. Covenants, Representations and Warranties.

(a) Obligor represents and warrants to and for the benefit of Investor Member as follows:

(i) the execution, delivery and performance by Obligor of this Agreement does not and will not contravene or conflict with any law, order, rule, regulation, writ, injunction or decree now in effect of any government, governmental instrumentality

or court or tribunal having jurisdiction over Obligor, or any contractual restriction binding on or affecting Obligor;

(ii) there are no facts or circumstances of any kind or nature whatsoever of which Obligor is aware that could in any way impair or prevent Obligor from performing its obligations under this Agreement; and

(iii) with the assistance of counsel of its choice, Obligor has read and reviewed this Agreement and such other documents as its and its counsel deemed necessary or desirable.

(b) Obligor covenants to and for the benefit of Investor Member that, through the term of this Agreement, neither Obligor nor any of its Affiliates will:

(i) undertake any development, demolition, construction or rehabilitation (collectively, "Development") with respect to the Garage other than the Development described in the construction plans submitted and approved by the Investor Member and in place as of the date hereof without the express prior written consent (the "Consent") of Investor Member, which Consent shall be limited to the Investor Member Consent Standard (as hereinafter defined) and shall not be unreasonably withheld, conditioned or delayed by Investor Member; and

(ii) use any materials and/or design inconsistent with the materials and design previously submitted to NPS and SHPO without the express prior written consent (the "Consent") of Investor Member, which Consent shall be limited to the Investor Member Consent Standard (as hereinafter defined) and shall not be unreasonably withheld, conditioned or delayed by Investor Member.

For purposes hereof, the term "Investor Member Consent Standard" shall mean the determination by Investor Member in the exercise of its reasonable discretion that the thing for which consent is being sought might reasonably be expected to adversely affect the timing or ability of the Building to receive or maintain Part 3 Approval; it being understood however that, to the extent otherwise consistent with the foregoing, any such Consent may be conditioned, among other things, on further restrictions on Development of such Restricted Building (which may be recorded) in favor of Investor Member, or the receipt of opinions of counsel.

2. Notices. All notices, demands, requests or other communications to be sent by one party to the other hereunder or required by law shall be in writing and shall be deemed to have been validly given or served upon delivery of same in person to the addressee or by depositing same with a nationally recognized overnight courier service for next business day delivery or by depositing same in the United States mail, postage prepaid, registered or certified mail, return receipt requested, addressed as follows:

If to the Obligor:

City of Starkville
101 E. Lampkin St.
Starkville, MS 39759
Attn: Mayor Parker Wiseman

With copies to:

Mitchell, McNutt & Sams
P.O. Box 1366
Columbus, MS 39703-1366
Attn: Christopher J. Latimer, Esq.

If to Investor Member:

U.S. Bancorp Community Development
Corporation
1307 Washington Avenue, Suite 300
St. Louis, MO 63103
Attn: Director of Asset Management –
NMTC/HTC
Project #: 10536

With a copy to:

Nixon Peabody LLP
401 9th Street, NW, Suite 900
Washington, DC 20004
Attn: Scott D. Sergio, Esq.

All notices, demands and requests shall be effective upon such personal delivery or upon being deposited with a nationally recognized courier service or in the United States mail as required above. However, with respect to notices, demands or requests so deposited with Federal Express or in the United States mail, the time period in which a response to any such notice, demand or request must be given shall commence to run from the next business day following any such deposit with a nationally recognized courier service or, in the case of a deposit in the United States mail as provided above, the date on the return receipt of the notice, demand or request reflecting the date of delivery or rejection of the same by the addressee thereof. Rejection or other refusal to accept or the inability to deliver because of changed address of which no notice was given shall be deemed to be receipt of the notice, demand or request sent. By giving to the other party hereto at least 30 days' written notice thereof in accordance with the provisions hereof, the parties hereto shall have the right from time to time to change their respective addresses and each shall have the right to specify as its address any other address within the United States of America.

3. Assignment. If any or all of the right to claim Tax Credits is assigned by Investor Member, this Agreement shall automatically be assigned therewith in whole or in part, as applicable, without the need of any express assignment and when so assigned,

Obligor shall be bound as set forth herein to the assignee(s). This Agreement shall inure to the benefit of and bind the heirs, legal representatives, administrators, executors, successors and assigns of Investor Member and Obligor.

4. Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the State of Mississippi (the “State”) without regard to principles of conflicts of law, except to the extent that any of such laws may now or hereafter be preempted by Federal law, in which case, such Federal law shall so govern and be controlling. In any action brought under or arising out of this Agreement, Obligor hereby consents to the jurisdiction of any competent court within the State and consents to service of process by any means authorized by the laws of such state. This Agreement shall constitute the entire agreement of Obligor with Investor Member with respect to the subject matter hereof, and no representation, understanding, promise or condition concerning the subject matter hereof shall be binding upon Investor Member or Obligor unless expressed herein.

5. Duration. Obligor hereby agrees that his or its obligations under this Agreement shall remain in full force and effect at all times hereinafter until (a) five years from the anniversary of the Placement in Service (as defined in the Master Tenant Operating Agreement), and (b) with respect to any other indemnity or obligation hereunder, until such obligations are paid and/or performed in full and, in either case, notwithstanding any action or undertakings by, or against, Investor Member and Obligor in any proceeding in the United States Bankruptcy Court, including, without limitation, any proceeding relating to valuation of collateral, election or imposition of secured or unsecured claim status upon claims by Investor Member pursuant to any Chapter of the Bankruptcy Code or the Rules of Bankruptcy Procedure as same may be applicable from time to time. Obligor acknowledges that it may not be possible to determine the existence of liability hereunder until after such time as the Internal Revenue Service or the State of Mississippi is prohibited from assessing additional tax liability against Investor Member for any year in which it claimed Tax Credits.

6. Miscellaneous.

(a) Should any one or more provisions of this Agreement be determined to be illegal or unenforceable, all other provisions nevertheless shall be effective.

(b) When the context and construction so require, all words used in the singular herein shall be deemed to have been used in the plural, and the masculine shall include the feminine and neuter and vice versa. The word “person” as used herein shall include any individual, company, firm, association, limited liability company, corporation, trust or other legal entity of any kind whatsoever.

(c) Obligor assumes all responsibility for being and keeping itself informed of the circumstances bearing upon the risk of nonpayment or nonperformance of the

obligations hereunder and the nature, scope and extent of the risks that it assumes and incurs hereunder.

(d) The obligations of the Obligor contained herein are undertaken solely and exclusively for the benefit of Investor Member and its successors and assigns and no other person or entities shall have any standing to enforce such obligations or be deemed to be beneficiaries of such obligations.

(e) This Agreement may be executed in any number of counterparts, each of which shall be effective only upon delivery and thereafter shall be deemed an original, and all of which shall be taken to be one and the same instrument, with the same effect as if all parties hereto had signed the same signature page. Any signature page of this Agreement may be detached from any counterpart of this Agreement without impairing the legal effect of any signatures thereon and may be attached to another counterpart of this Agreement identical in form hereto but having attached to it one or more additional signature pages. The Recitals hereto are hereby incorporated by reference.

IN WITNESS WHEREOF, the parties have caused this Agreement to be duly executed as of the date and year first above written.

CITY OF STARKVILLE

By: _____
Name:
Title:



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.E.
AGENDA DATE: 03/18/2014
PAGE: 1 of**

SUBJECT: Language Change to the Mississippi State University signature line/area on The Mill at MSU Final Plat.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Community Development

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

FOR MORE INFORMATION CONTACT: Buddy Sanders (662) 323-2525

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING: N/A

DEADLINE:

ADDITIONAL INFORMATION: The changed language to the Mississippi State University signature area on The Mill at MSU Final Plat is:

I , the undersigned owner of the real estate shown and described herein, do hereby certify that I have laid off, platted, and subdivided, and do hereby lay off, plat, and subdivide the real estate in accordance with the within plat. Ownership of the roads described as Tract 1 and Mercantile Street and retained, but Mercantile Street is hereby dedicated to the City of Starkville by MSU giving a permanent, perpetual easement for the public, for pedestrian and vehicular use. Pursuant to the easement, Mercantile Street shall be maintained by the City of Starkville.

Certificate of Ownership area/line was signed by Don Buffurn of Mississippi State University on February 28, 2014.

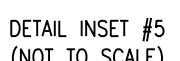
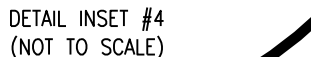
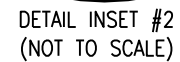
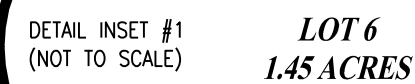
POSSIBLE MOTION: "MOVE APPROVAL OF THE CHANGES TO THE MILL AT MSU FINAL PLAT CERTIFICATE OF OWNERSHIP SIGNATURE AREA."



2001 Airport Road, Suite 201
Flowood, MS 39232
601.956.3663

SITUATED IN BLOCK 31 OF THE STARKVILLE LAND COMPANY SUBDIVISION
AND ALSO IN

OF THE UNIVERSITY URBAN RENEWAL AREA, FIRST REVISION
CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI



POC PARCEL 1
POB PARCEL 2
FOUND 1/2" REBAR AT THE NORTHEAST
CORNER OF LOT 1A OF BLOCK 10 OF
THE UNIVERSITY URBAN RENEWAL AREA,
1ST REVISION (SLIDES 72-75)

[illegible]

L10	S89°27'53"E	5.00'
L11	S00°32'07"W	13.08'

I, the undersigned owner of the real estate shown and described herein, do hereby certify that I have laid off, platted, and subdivided, and do hereby lay off, plot, and subdivide the real estate in accordance with the within plat. Ownership of the roads described as Tract 1 and Mercantile Street are retained, but Mercantile Street is hereby dedicated to the City of Starkville by MSU giving a permanent, perpetual easement for the public, for pedestrian and vehicular use. Pursuant to the easement, Mercantile Street shall be maintained by the City of Starkville.

DEDICATION OF UTILITY EASEMENTS

The undersigned owner of The Mill at MSU, as shown on the foregoing plot, does by this instrument convey to the City of Starkville, Mississippi, along with the right of ingress and egress, all utility easements to be used by the City of Starkville, Mississippi for providing public services.

It is further understood that the elevation of any structure constructed on a lot shall be such that the minimum slope, per the prevailing code requirements for horizontal sewer drains, is maintained between the structure and the point of connection to the public sanitary sewer collection system.

State of Mississippi
County of

Notary Public My Commission Expires

I, Michael Blake Collins, hereby state that this map correctly represents a survey and plan made by me or under my supervision; that all monuments shown hereon actually exist; and their location, size, type, and material are correctly shown; and that all requirements of the Storkville, MS, Subdivision Regulations have been fully complied with.

Date of Execution

I, Michael Blake Collins, hereby state that this map correctly represents a survey completed by me or under my supervision in July of 2013; and is a true and correct representation of a survey made on the ground; and that all monuments, which were found or placed on the property are correctly described and located.

Date of Execution

State of Mississippi
County of

Notary Public My Commission Expires

A parcel of land containing 11.41 acres, more or less, and being a part of Block 31 of the Starkville Land Company subdivision as platted and recorded in the Oktibbeha County Chancery Clerk's office in Plat Book 1 at Page 15 (Slide 8), and all of Lot 1 of Block 9A, and also a portion of Lot 1 of Block 9 of the University Urban Renewal Area, First Revision as platted and recorded in the Oktibbeha County Chancery Clerk's office in Plat Book 4A at Pages 3-9 (Slides 72-75) and being more particularly described as follows:

COMMENCE at a ½" rebar found at the northeast corner of Lot 1A of Block 10 of said University Urban Renewal Area, First Revision, said point being the intersection of the south right of way line of Russell Street and the west right of way line of Mill Street, and thence run S 80°42'48" E a distance of 49.68 feet to the intersection of the south right of way line of Russell Street and the east right of way line of Mill Street and the POINT OF BEGINNING of the herein described parcel.

From said POINT OF BEGINNING, thence runs S 80°42'48" E along said south right of way line a distance of 347.33 feet; thence, continuing along said south right of way line, run S 00°06'06" E a distance of 17.61 feet; thence, continuing along said south right of way line, run S 81°25'34" E a distance of 20.71 feet; thence, continuing along said south right of way line, run S 76°59'27" E a distance of 44.32 feet to the west line of the Ergon Properties parcel described in Beed Book 2005 at Page 6692; thence, leaving said south right of way line, run S 00°30'07" W along the west line of said Ergon Properties parcel a distance of 10.00 feet; thence, continuing along said west line of said Ergon Properties parcel a distance of 10.00 feet; thence, continuing along said east line of said Ergon Properties parcel a distance of 10.00 feet; thence, continuing along said north line of said Ergon Properties parcel a distance of 10.00 feet; thence, continuing along said north line of the Northwest Ramp of Mississippi State Highway 12, Project No. F-018-(3)2, said curve having a radius of 1,350.40 feet, an arc length of 68.02 feet, a chord bearing of S 61°52'40" W, a chord length of 68.01 feet, and a central angle of 02°53'10"; thence, continuing along said north right of way line, run S 81°23'54" W along said north right of way line a distance of 130.40 feet to the east line of the said Ergon Properties parcel; thence, continuing along said east line of said Ergon Properties parcel a distance of 10.00 feet; thence, continuing along said north line of said Ergon Properties parcel a distance of 10.00 feet; thence, continuing along said north line of the northeast corner of said Nicholas Properties parcel, thence run N 86°51'17" W along the north line of said Nicholas Properties parcel a distance of 94.64 feet to a chain link fence corner; thence, continuing along said north line, run S 02°17'59" W a distance of 153.99 feet; thence, continuing along said north line, run S 82°55'52" W a distance of 324.97 feet to a point on the east right of way line of Mill Street; thence, leaving said north line, run N 01°15'55" W along said east right of way line for a distance of 299.47 feet; thence, continuing along said east right of way line, run N 01°15'52" E a distance of 305.15 feet to the intersection of said east right of way line and the east line of said Ergon Properties parcel; thence, continuing along said east right of way line, run N 01°51'12" E a distance of 331.06 feet back to the POINT OF BEGINNING, and containing 11.41 acres, more or less.

A parcel of land containing 0.59 acre, more or less, and containing all of Lots 1 and 1A and a part of Lots 2 and 20 of Block 10 of the University Urban Renewal Area, First Revision as plotted and recorded in the Oklahoma County Chancery Clerk's office in Plat Book 4 at Pages 3-9 (Slides 72-75) and being more particularly described as follows:

BEGIN at a ½" rebar found at the northeast corner of Lot 1A of Block 10 of said University Urban Renewal Area, First Revision, said point being the intersection of the south right of way line of Russell Street and the west right of way line of Mill Street, and thence run S 05°22'27" E along the west right of way line of Mill Street a distance of 218.69 feet to the southeast corner of Lot 1 of said Block 10; thence, leaving said right of way line, run S 88°52'25" W along the south line of said Lot 1 and the extension thereof for a distance of 111.91 feet to a point that is S 88°52'25" W from the southeast corner of Lot 1 a distance of 111.91 feet; thence run S 05°42'48" E along said south right of way line a distance of 113.64 feet back to the POINT OF BEGINNING, and containing 0.59 acres, more or less.

Pursuant to the City of Starkville, Mississippi, Subdivision Regulations, this document was given approval by the Starkville City Planning and Zoning Commission at a meeting held on this the _____ day of _____, 2014. All of the conditions on approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations.

Electric Department _____ City Engineer _____

Pursuant to the Starkville, Mississippi, Subdivision Regulations, this document was given approval by the mayor and board of aldermen at a meeting held on this _____ day of _____, 2014. All of the conditions of approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations, provided, however, this certificate shall be invalid, null and void, unless this plot is filed with the chancery clerk within six month hereafter.

City Clerk

We, Monica Banks, Chancery Clerk, and Michael Blake Collins, Professional Land Surveyor, do hereby state that we have carefully compared the original plat of MILL AT MSU made by said Michael Blake Collins with the duplicate thereof for the Public Records of Oktibbeha County, Mississippi, and that this is an exact duplicate of the original survey and plat.

Witness our signatures this the _____ day of _____, 2014

Monico Banks

This document was filed for record _____, 2014 in Slide _____
at _____ AM/PM.

Signature _____

Name _____, Class _____

The portion of Mill Street adjacent to Lot 6 will be improved at the time Lot 6 development.

This drawing and the survey on which it is based represent the final plot "The Mill at MSU"

Front Setback (Principal)	0 ft. min. 15 ft. max.
Front Setback (Secondary)	0 ft. min. 15 ft. max.
Side Setback	0 ft. min. 24 ft. max.
Rear Setback	0 ft. min.

NOTE: The existing Cooley Building on Lot 1 was constructed before the adoption of the SmartCode Transect Districts and is exempt from meeting above setback requirements.

C1 Radius = 1350.44' Arc Length = 68.02' Chord Bearing = S61°57'20"W Chord Length = 68.01' Delta = 00°53'10"	C2 Radius = 54.50' Arc Length = 132.30' Chord Bearing = N73°04'44"W Chord Length = 102.13' Delta = 139°05'09"	C3 Radius = 20.00' Arc Length = 18.65' Chord Bearing = S64°05'35"W Chord Length = 17.98' Delta = 05°32'47"	C4 Radius = 54.50' Arc Length = 80.28' Chord Bearing = N38°39'45"E Chord Length = 73.22' Delta = 04°42'30"	C5 Radius = 275.00' Arc Length = 66.09' Chord Bearing = N47°25'15"E Chord Length = 65.93' Delta = 01°34'06"	C6 Radius = 375.00' Arc Length = 111.62' Chord Bearing = N76°03'49"W Chord Length = 111.21' Delta = 01°03'16"	C7 Radius = 20.00' Arc Length = 33.12' Chord Bearing = S47°58'20"W Chord Length = 29.46' Delta = 09°45'22"
C8 Radius = 25.00' Arc Length = 38.43' Chord Bearing = N45°09'33"W Chord Length = 34.75' Delta = 08°03'56"	C9 Radius = 425.00' Arc Length = 139.14' Chord Bearing = S79°48'47"E Chord Length = 138.52' Delta = 01°45'27"	C10 Radius = 54.50' Arc Length = 59.16' Chord Bearing = S68°02'29"E Chord Length = 56.30' Delta = 06°21'14"	C11 Radius = 18.00' Arc Length = 20.24' Chord Bearing = N63°04'05"W Chord Length = 17.61' Delta = 05°21'43"	C12 Radius = 25.00' Arc Length = 40.11' Chord Bearing = S44°50'59"E Chord Length = 35.95' Delta = 09°15'04"	C13 Radius = 25.00' Arc Length = 38.43' Chord Bearing = S45°09'33"W Chord Length = 34.75' Delta = 08°03'56"	C14 Radius = 275.00' Arc Length = 37.85' Chord Bearing = N85°14'36"W Chord Length = 37.82' Delta = 00°53'10"
C15 Radius = 275.00' Arc Length = 103.94' Chord Bearing = N78°21'51"W Chord Length = 103.32' Delta = 02°19'20"	C16 Radius = 425.00' Arc Length = 21.50' Chord Bearing = N85°59'08"W Chord Length = 21.49' Delta = 02°25'35"	C17 Radius = 225.00' Arc Length = 85.04' Chord Bearing = N78°21'51"W Chord Length = 84.54' Delta = 02°19'20"	C18 Radius = 15.00' Arc Length = 23.78' Chord Bearing = S45°23'44"E Chord Length = 21.37' Delta = 09°04'31"	C19 Radius = 425.00' Arc Length = 160.63' Chord Bearing = S78°21'51"E Chord Length = 160.44' Delta = 02°19'20"	C20 Radius = 54.50' Arc Length = 271.74' Chord Bearing = N00°13'02"E Chord Length = 271.64' Delta = 285°40'40"	



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.A.1
AGENDA DATE: 03-04-2014
PAGE: 1**

SUBJECT: 1. CONSIDERATION OF ADVERTISING FOR SEALED BIDS FOR THE LEASE OF APPROXIMATELY SIXTY (60) ACRES OF TILLAGE LAND AT THE AIRPORT.

AMOUNT & SOURCE OF FUNDING: n/a

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln, Airport Manager
And Airport Board of Directors

FOR MORE INFORMATION CONTACT: Rodney Lincoln, Airport Manager

AUTHORIZATION HISTORY:

SUGGESTED MOTION: MOVE APPROVAL OF ADVERTISING FOR SEALED BIDS FOR THE LEASE OF APPROXIMATELY SIXTY (60) ACRES OF TILLAGE LAND AT THE AIRPORT.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.A.2.
AGENDA DATE: 2-18-14
PAGE: 1 of 1**

SUBJECT: REQUEST THE FOLLOWING ITEMS BE DECLARED SURPLUS PROPERTY AND BE AUTHORIZED TO SELL SAID ITEMS ON GOV DEALS.COM TO THE HIGHEST BIDDER:

1. APPROXIMATELY SIXTY SHEETS OF USED TIN ON THE AVERAGE OF 16 FEET LONG
2. WOODS 15 FOOT BAT WING CLIPPER

AMOUNT & SOURCE OF FUNDING: Sale proceeds be deposited in 015-505-541-237

FISCAL NOTE: Approved by Starkville-Oktibbeha County Airport Board on January 27, 2014

**REQUESTING
DEPARTMENT:** Airport

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

FOR MORE INFORMATION CONTACT: Rodney Lincoln, Airport Manager 428-5900

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: Airport Board approved these items as surplus property and request approval to advertise the sale of these items on GovDeals.com



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.3.a
AGENDA DATE: March 4, 2014
PAGE: 1 of**

SUBJECT: Consideration of approval of a Certificate of Appropriateness for an addition and upgrades to a house at 603 Greensboro Street.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Community Development

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

FOR MORE INFORMATION CONTACT: Buddy Sanders (662) 323-2525

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: The Historic Preservation Commission recommended approval of a Certificate of Appropriateness for 603 Greensboro Street at their Wednesday, February 19, 2014 meeting. The subject Certificate of Appropriateness application is the first for a home in a Starkville Historic District.

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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ADDITIONAL INFORMATION:

POSSIBLE MOTION: “MOVE APPROVAL OF THE CERTIFICATE OF APPROPRIATENESS FOR 603 GREENSBORO STREET.”



OFFICIAL AGENDA

HISTORIC PRESERVATION COMMISSION

CITY OF STARKVILLE, MISSISSIPPI

SPECIAL CALL MEETING OF WEDNESDAY, FEBRUARY 19, 2014

MAYOR'S CONFERENCE ROOM, FIRST FLOOR – CITY HALL

101 E. LAMPKIN STREET, 5:30 PM

- I. CALL TO ORDER
- II. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE
- III. ROLL CALL
- IV. CONSIDERATION OF THE OFFICIAL AGENDA
- V. DISCUSSION OF MINUTES
- VI. CITIZEN COMMENTS
- VII. OLD BUSINESS
- VIII. NEW BUSINESS
 - A. CERTIFICATE OF APPROPRIATENESS APPLICATION
 - B. EDUCATIONAL TRAINING
- X. ADJOURNMENT

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Mr. Joyner Williams, at (662) 323-8012, ext. 121 at least forty-eight (48) hours in advance for any services requested.

**BRIEF SUMMARY OF THE HISTORIC PRESERVATION COMMISSION
CALLED MEETING OF SEPTEMBER 24, 2013
THE CITY OF STARKVILLE, MISSISSIPPI**

The Historic Preservation Commission of the City of Starkville, Mississippi, held its regular meeting in the Community Development Office in City Hall, located at 101 E. Lampkin Street at 5:30 PM. Present were Commissioners Jason Barrett, Briar Jones, Maxine Hamilton, and Cyndi Sullivan. Excused from absence were Commissioners Ryan Ashford, Dr. Michael Fazio (Chair), and Tom Walker. Attending the Commissioners were City Planner Buddy Sanders (City Liaison), and Recording Secretary Bill Green.

NEW BUSINESS

The following items were discussed:

- The appointment of Buddy Sanders as the Certified Local Government Coordinator;
- The meeting between Dr. Michael Fazio and Buddy Sanders on making the application of a COA as personable as possible;
- The distribution of letters to residents of the historic districts;
- The support of the Historic Preservation Commission of training/educational calls in the spring/summer of 2014; and
- The cancellation of the November and December meetings due to the holidays.

The meeting was adjourned at approximately 6:00 PM.

UNAPPROVED
MINUTES OF THE HISTORIC PRESERVATION COMMISSION
MEETING OF JANUARY 28, 2014
THE CITY OF STARKVILLE, MISSISSIPPI

The Historic Preservation Commission of the City of Starkville, Mississippi, held its regular meeting in the Mayor's Conference Room in City Hall, located at 101 E. Lampkin Street. Present were Commissioners Jason Barrett, Michael Fazio, Maxine Hamilton, Briar Jones, and Cyndi Sullivan. Commissioners Ryan Ashford and Tom Walker were absent. Chairman Fazio called the meeting to order at 5:30 PM. Attending the Commissioners were City Planner Buddy Sanders, Recording Secretary, William Green, and Community Development Secretary Susan Wilson.

AN ORDER APPROVING THE WRITTEN AGENDA

The Commission considered the matter of approval of the written agenda dated January 28, 2014. Commission Chair Michael Fazio brought a suggestion before the Commission, to consider the placement of the Approval of the Minutes to the end of the Agenda from its current placement at the front of the Agenda, so that citizens attending this meeting would not be inconvenienced by having to wait for their needs to be heard. Commissioner Barrett made a motion to approve the agenda as amended, which was seconded by Commissioner Hamilton, and the Commission voted unanimously to approve the written agenda as amended.

CITIZEN COMMENTS

Commission Chair Fazio asked if any member of the public cared to address the Commission. No members of the public came forward to speak.

OLD BUSINESS

There was no old business to be discussed.

NEW BUSINESS

A request by Gary A. Shafer and Debra K. Shafer for a Certificate of Appropriateness for a structure located at 603 Greensboro Street, Starkville, MS

Chair Fazio introduced local architect Gary Shafer, who made the presentation for the request for the Certificate of Appropriateness for future property owners Austin and Blair Shafer. Mr. Shafer stated that he lives next door to the subject property and that although the subject property is within the Historic Greensboro area, it doesn't merit the historic status that the 30 architecturally historic dwellings making up the district share. Mr. Shafer presented a slideshow illustrating the proposed renovations that would move the structure closer to expectations for architecture within the district.

After the presentation, Chair Fazio opened up discussion among the commissioners. Commissioner Briar Jones made a motion to approve the request, but City Planner Buddy Sanders stated that in order for a request to be considered at meetings of the Historic Preservation Commission and Board of Aldermen Public, appropriate notice is required (notification to surrounding neighbors 15 days prior, signage, and newspaper ads [18 days' notice]).

Since February 25 is the earliest meeting in which a Public Hearing before the Historic Preservation Commission could occur, the members of the Commission discussed the most expedient way to recommend approval within the proper guidelines for Public Hearing notice, and advertisement, Mr. Sanders suggested that a special call meeting on February 19 would be an option, and stated that he could place the request on the Agenda for the March 4 Board of Aldermen meeting. Once the Commission approves the request, the clerk's office automatically places the approved item on the consent agenda for the Board of Aldermen. Upon motion of Commissioner Sullivan, seconded by Commissioner Hamilton, the Commission voted unanimously to approve placing a special call meeting on the calendar for February 19.

Chair Fazio suggested that he and Mr. Sanders meet prior to the next meeting regarding the most expedient option for requests of Certificates of Appropriateness to be made, and the findings of the discussion will be placed on the Agenda for the next meeting. Chair Fazio added that for a fully expeditious process, the following items are necessary:

1. The full legal description of the property;
2. An understanding of the schedule; and
3. Requisite amount of information detailing compliance with Historic Preservation Code.

Commissioner Jones suggested that these requirements be discussed at the next meeting. Mr. Sanders added that if the Commission finds that not enough information is detailed in the request, the request can be tabled. Chair Fazio stated that for the most expeditious process, ideally, the Applicant would meet with the City Planner and discuss the process and scheduling, which will become more structured as the Commission builds up a body of record. An instructional printout with an ongoing schedule could be distributed to Applicant, as well. A memo of record, once each project is approved, will be attached to the minutes for future reference.

EDUCATIONAL TRAINING SEMINAR

The City Planner stated that he met with Michelle Jones regarding the Starkville Historic Preservation Commission's hosting an educational event sponsored by the Mississippi Department of Archives and History. The event would serve as an instructional seminar for towns wanting to learn how to establish historic districts, and Ms. Jones verified that the MDAH will consider the event as educational credit. Mr. Sanders stated that Staff would be available for the event anytime during the first two weeks of June and that Michelle has the addresses for sending a save-the-date card to communities.

ADJOURNMENT

The Commission Chair declared the meeting adjourned at 6:40.

Michael Fazio, Chairman

Buddy Sanders
City Planner



CERTIFICATE OF APPROPRIATENESS APPLICATION

City of Starkville Historic Preservation Commission (SHPC)

City Hall, 101 E. Lampkin Street

Starkville, Mississippi 39759-2944

Phone: (662) 323-8012 Fax: (662) 323-4143

e-mail: buildingdept@cityofstarkville.org

APPLICATION REQUIREMENTS

A pre-application conference with the Planning Office staff prior to submittal of a Certificate of Appropriateness (COA) application is highly recommended.

All applications must be complete and include the required supporting materials listed below. Ten (10) collated copies of the application and all supporting materials must be submitted to the Planning Office at City Hall for review.

Incomplete COA applications will not be forwarded to the Starkville Historic Preservation Commission (SHPC) for consideration.

REQUIRED SUPPORTING MATERIALS

New Construction or Substantial Rehabilitation

- Description of design and materials
- Site plan (new buildings and additions only)
- Architectural elevations
- Comprehensive photographs
- Documentation of earlier historic appearance (rehabilitation only)

Minor Exterior Changes

- Description of design and materials
- Photographs of existing building

Outbuildings, Fences, and Walls

- Description of design and materials
- Site plan
- Architectural elevations
- Site photographs

Demolition or Relocation

- Photographs of existing building(s)
 - Reasons for demolishing or relocating to be included in the narrative description
- NOTE:** Relocation and Demolition both require a permit from the Building Dept. Please contact the Building Dept or go to www.cityofstarkville.org.

CONTACT INFORMATION

Applicant GARY SHAFER

NOTE: If the applicant is not the property owner, an Owner Authorization must be executed, notarized, and returned with the application materials.

Address 601 GREENSBORO ST.

City, State ZIP STARKVILLE, MS 39759

Daytime Phone 212-4653

E-mail Address GSHAFER@SHAFER-ARCHITECTURE.COM

PROPERTY AND PROJECT INFORMATION

Project Address 603 GREENSBORO ST.

Property Owner GARY & DEBRA SHAFER

Tax or Parcel Number 1022-00-002.00

(available at www.tscmaps.com or at the Oktibbeha County Land Records Office)

TYPE OF PROJECT

Check all that apply:

☒ New Construction (freestanding or addition)

☒ Substantial Rehabilitation

☐ Demolition

☐ Minor Exterior Changes

☐ Relocation

PROJECT AND MATERIALS DESCRIPTION

Check all proposed work specifications that apply:

☒ Exterior Siding/Finishes/Masonry

☒ Roofs

☒ Windows and Dormers

☐ Chimneys

☒ Porches/Decks/Balconies

☐ Shutters

☒ Exterior Doors

☒ Foundations

☐ Walls and Fences

☐ Outbuildings



Using the Standards for Starkville's Historic Districts

The Standards for Starkville's Historic Districts address the most commonly proposed changes. The Starkville Historic Preservation Commission (SHPC) uses the Standards when reviewing applications for COAs. Please refer to the Standards prior to submitting an application. The Standards, along with other useful links, are available on the City website at www.cityofstarkville.org.

Application Deadlines

Applications and support materials must be submitted at least thirty (30) days prior to the regular meeting of the SHPC. The SHPC meets on the fourth Tuesday of each month at 5:30 PM in the City of Starkville Courtroom. A meeting and submittal schedule is available for reference at www.cityofstarkville.org.

Application Representation

The applicant or an authorized representative of the applicant must attend the public SHPC meeting to present the application.

Building Permit Requirements

In addition to a COA Application, most proposals will require a building permit from the Building Department at City Hall. Building permits will not be issued without proof of a COA. After application approval, the COA is valid for six (6) months. The COA expires if construction does not begin within six (6) months of approval by the SHPC.

The SHPC must review and approve any modifications or amendments to the approved plans prior to the beginning of work.

All work must be completed as presented to and approved by the SHPC.

IN THE SPACE BELOW OR ON ADDITIONAL SHEETS, PROVIDE A NARRATIVE DESCRIPTION OF THE PROPOSED PROJECT. DIVIDE THE NARRATIVE INTO THE "PROJECT AND MATERIALS DESCRIPTION" SECTIONS CHECKED ON PAGE 1.

SEE ATTACHED.

☐ Certificate of Appropriateness NOT required for this application

Signed _____ Date _____

AUTHORIZATION

I acknowledge that the above application refers to construction and alterations to be undertaken at this time. I understand that the work described here must begin within six (6) months of issuance of the COA and that alterations not addressed in this document will require an additional application. I understand that this application will become part of the Public Record of the City of Starkville and hereby certify that all information contained herein is accurate to the best of my knowledge.

Signature: _____

Printed Name: _____

Date: _____

Prepared by:

Dolton W. McAlpin
P. O. Box 867
Starkville, MS 39760-0867
(662) 323-9743
Miss. Bar No. 2181

Return to:

Dolton W. McAlpin
P. O. Box 867
Starkville, MS 39760-0867
(662) 323-9743

INDEXING INSTRUCTIONS: Lot 1 of Block 47, Lot 2 of Block 47, and Lots 4-A, 4-F and 4-J
of Block 47, all in the City of Starkville, Mississippi

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

QUITCLAIM DEED

In consideration of Ten Dollars (\$10.00) cash in hand paid and other good and valuable
consideration, the receipt and sufficiency of all which is hereby acknowledged,

Gary A. Shafer and Debra K. Shafer, Grantors,
601 Greensboro Street
Starkville, MS 39759
(662) 323-7005

hereby convey and quitclaim unto

**Gary A. Shafer and Debra K. Shafer, as tenants by the entirety with full rights of survivorship
and not as tenants in common, Grantees,**
601 Greensboro Street
Starkville, MS 39759
(662) 323-7005

all of our right, title and interest in and to the following described tract or parcel of land situated in the
City of Starkville, Oktibbeha County, Mississippi, to-wit:

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

Personally appeared before me, the undersigned authority in and for said county and state,
GARY A. SHAFER and DEBRA K. SHAFER, within my jurisdiction, who acknowledged that they
executed the above and foregoing instrument.

WITNESS my hand and Official Seal this the 18 day of December, 2013.



NOTARY PUBLIC

My Commission Expires:



1/22/14

Narrative Description
603 Greensboro Street

Required Supporting Materials:

- Description of design and materials - enclosed
- Site plan - enclosed
- Architectural elevations - enclosed
- Comprehensive photographs
- Documentation of earlier historic appearance

The house at 603 Greensboro Street was built in 1952 by Alex Mc Creight (a plumber, electrician, and handyman by trade) for his wife and one son, at a cost of \$8,000. As per the Standards for Starkville's Historic Districts the style would be considered Minimum Traditional (1930-1960). The original house contained 994 square feet of heated space, with 6 rooms – living, dining, kitchen, 2 bedrooms, and a bathroom. There was a 100 square foot screened porch to the east that was off the living room. The exterior materials were asbestos siding and asphalt shingles.

The house was renovated around 1980. At that time Mr. Mc Creight constructed an addition to the east containing a carport, exterior utility room, and enlarged and enclosed the screened porch making it a sitting/TV room. The exterior materials were also renovated with a new asphalt shingle roof and the asbestos siding was covered with a ¼" insulation board and aluminum siding. Storm windows were also installed at that time. A new electrical service box was installed on the front (northeast) corner of the house to provide power to the existing electrical panel and for the new electrical needs of the washer, dryer, and a new HVAC unit. Decorative metal rails and supports for the carport were installed on the front and east side. With these renovations the house was 1,154 square feet of heated and cooled space.

It is our intention to renovate the house and sell it to our son and daughter-in-law (and their two children). Our goal would be to demolish the 1980 addition and return the Greensboro Street elevation back to a single family house with the original porch on the east. An addition would be added to the back of the house but this would not be seen from Greensboro Street.

Exterior Siding/Finishes/Masonry

- Remove existing aluminum siding
- Remove existing ¼" insulation board
- Remove existing asbestos siding
- Install Water Resistive Wrap
- Install Fiber Cement Lap Siding

Cont.....

Page Two

Windows and Dormers

- Remove center portion (fixed glass) of living room window and maintain the 2 operable side windows

Porches/Decks/Balconies

- Remove 1980 carport and utility room addition
- Construct one-car carport on the addition to the back of the house
- Construct a covered entry porch on the front gable of the house

Exterior Doors

- Install a front door that can be seen as entry from Greensboro Street

Roofs

- Install a new asphalt shingle roof

Foundations

- Maintain existing foundation design and construction for the new addition on the back

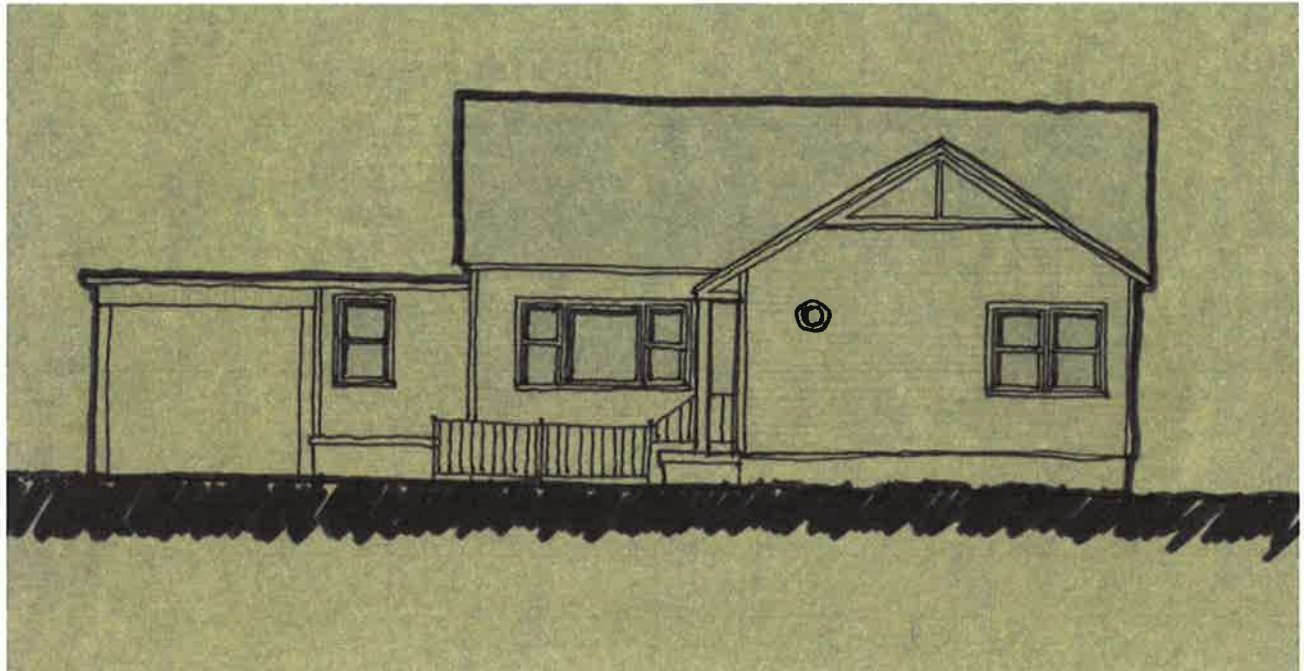


As the historic marker suggests, 'Greensboro Street contains thirty historically and architecturally significant structures built.....from 1865 to 1930'.

Cont.....

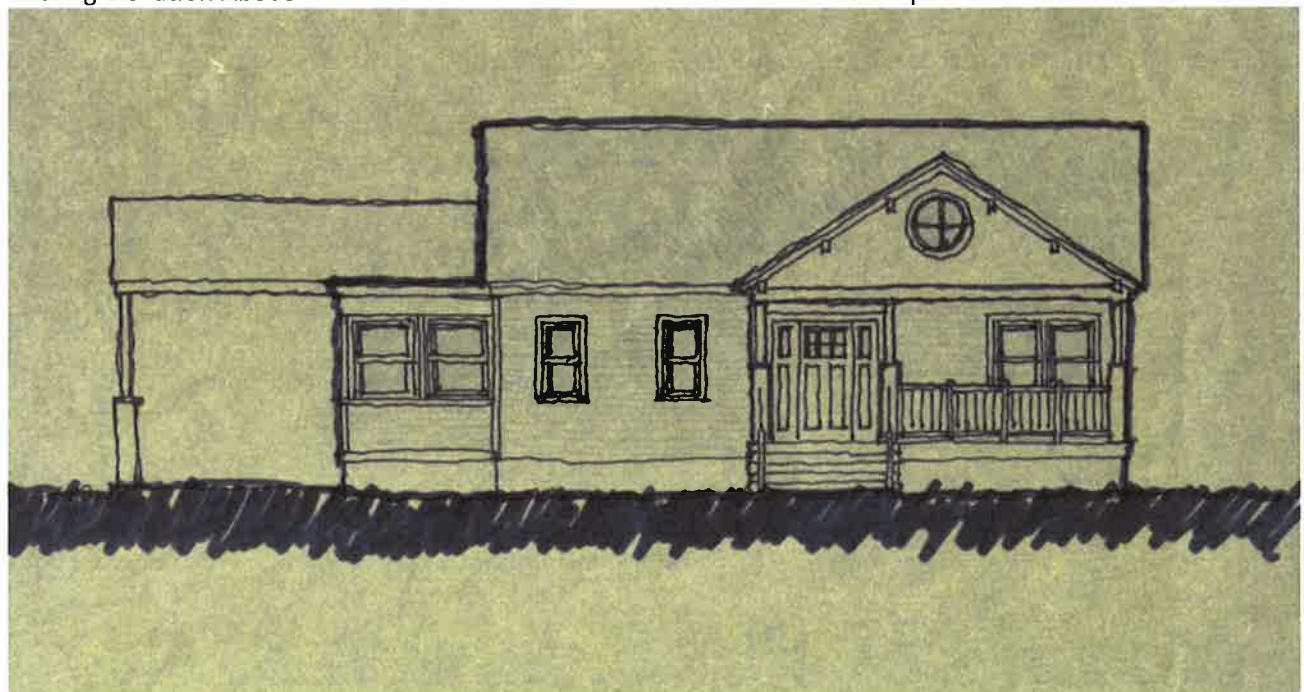
Page Tree

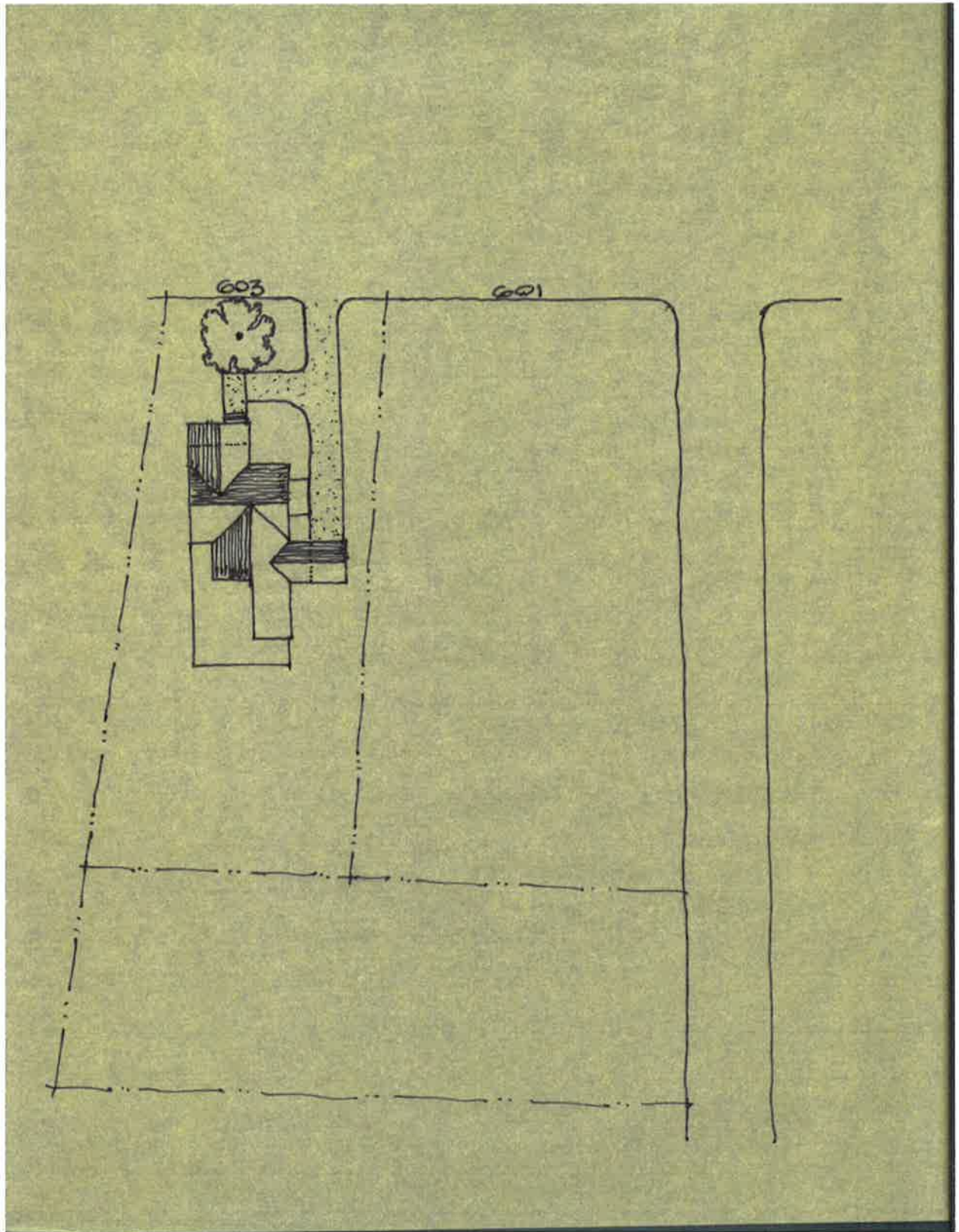
Unfortunately 603 Greensboro Street (circa 1952) is not one of these. The original sketch below represents the present structure, with aluminum siding, metal rails and column supports, and demonstrates that this is the only house on Greensboro Street that does not have a front door visible to the public. The proposed elevation contains a front porch (similar to many of the 'significant' structures), which provides cover for the new front door and a public sitting area. The screened porch would be glazed but maintain the original massing from the front. Since all of the exterior materials were removed to eliminate the asbestos, the opportunity exists to elevate the image of the house to one that is more in keeping with the 'architecturally significant structures' on Greensboro Street.



Existing Elevation Above

Proposed Elevation Below





Site Plan



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 3/4/14
PAGE: 1 of 1

SUBJECT: REQUEST APPROVAL TO REVISE THE CONTRACT FOR CLAYTON MCHANN AS AN INDEPENDENT CONTRACTOR TO PERFORM CONSTRUCTION INSPECTOR DUTIES IN CONNECTION WITH THE CARVER DRIVE DRAINAGE IMPROVEMENT PROJECT.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Engineering

**DIRECTOR'S
AUTHORIZATION:** Yes

FOR MORE INFORMATION CONTACT: Edward C. Kemp

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING: n/a

DEADLINE: none

AUTHORIZATION HISTORY:

AMOUNT

Original Hourly Rate: \$26 per hour
Revised Hourly Rate: \$28 per hour

STAFF RECOMMENDATION:

Staff Recommends **APPROVAL**

Mr. Clayton McHann was hired by the Board of Aldermen as an inspector for the Carver Drive project at the 2/4/14 meeting. Mr. McHann was under the impression that he would be a W-2 employee; however, it was later determined that he will have to be a 1099 Employee classification. This distinction 7.65% of his check will be withheld due to Social Security in which the City would have otherwise paid. This contract revision adds 7.65% to the hourly rate (\$2 increase) to \$28/ hour to cover this SSI withholding.

Suggested Motion: It is recommended revise the contract for Clayton McHann as an independent contractor to perform construction inspector duties in connection with the Carver Drive Drainage Improvement Project.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: 1
AGENDA DATE: March 4, 2014**

SUBJECT: Claims Docket through February 27, 2014

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

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING FEBRUARY 27,
2014 IS \$692,156.71**

AMOUNT TO BE PAID \$637,796.21

AMOUNTS THAT HAVE BEEN PAID \$54,360.50

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

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

FOR MORE INFORMATION CONTACT: City Clerk, Lesa Hardin

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$692,156.71	Claims docket through February 27, 2014

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #3-04-14-A for Claims from all Departments through February 27, 2014 as listed.

Possible motion- move approval of claims Docket #3-04-14-A as presented and recommended.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 2/21/2014 - 2/27/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Outstanding					
Department: 000 - UNDESIGNATED					
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	001-000-054-205	100.36
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	001-000-054-205	177.54
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	001-000-054-208	29.53
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	001-000-054-208	99.42
PITNEY BOWES INC- PURCHASE POWER	0798181	02/27/2014	PURCHASE POWER	001-000-054-205	73.25
REYNOLDS/RENASANT INSURANCE AGENCY	520308	02/27/2014	68707436	001-000-054-205	50.99
REYNOLDS/RENASANT INSURANCE AGENCY	520308	02/27/2014	68707436	001-000-054-208	9.09
KROGER	INV0009538	02/27/2014	SUPPLIES	001-000-160-698	35.99
REYNOLDS/RENASANT INSURANCE AGENCY	INV0009489	02/26/2014	0105875771 LIABILITY	001-000-054-205	1,002.07
REYNOLDS/RENASANT INSURANCE AGENCY	INV0009489	02/26/2014	0105875771 LIABILITY	001-000-054-208	177.97
RACKLEY OIL INC.	000374294	02/26/2014	FUE L	001-000-070-251	24,548.73
RACKLEY OIL INC.	000374295	02/26/2014	FUEL	001-000-070-251	24,041.70
Department 000 - UNDESIGNATED Total:					50,346.64
Department: 100 - BOARD OF ALDERMEN					
VERIZON WIRELESS	9719394157	02/26/2014	FEBRUARY 2013	001-100-604-330	280.07
Department 100 - BOARD OF ALDERMEN Total:					280.07
Department: 110 - MUNICIPAL COURT					
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	001-110-604-330	124.23
CANON SOLUTIONS AMERICA	13539449	02/27/2014	UCORU	001-110-604-330	57.50
PITNEY BOWES INC- PURCHASE POWER	0798181	02/27/2014	PURCHASE POWER	001-110-604-330	73.25
VERIZON WIRELESS	9719394157	02/26/2014	FEBRUARY 2013	001-110-604-330	40.01
CANON SOLUTIONS AMERICA	679086	02/27/2014	UCORU	001-110-604-330	15.62
Department 110 - MUNICIPAL COURT Total:					310.61
Department: 111 - YOUTH COURT					
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	001-111-604-330	73.34
Department 111 - YOUTH COURT Total:					73.34
Department: 120 - MAYORS OFFICE					
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	001-120-604-330	168.38
CANON SOLUTIONS AMERICA	656150	02/25/2014	UC0Z2	001-120-604-330	14.54
CANON SOLUTIONS AMERICA	13539449	02/27/2014	UCORU	001-120-604-330	57.50
WAL MART PAYMENTS	012355	02/26/2014	SUPPLIES	001-120-503-202	84.75
PITNEY BOWES INC- PURCHASE POWER	0798181	02/27/2014	PURCHASE POWER	001-120-604-330	73.25
SULLIVAN'S OFFICE SUPPLY, INC.	161518	02/26/2014	SUPPLIES	001-120-501-200	19.98
QUILL CORPORATION	9650178	02/27/2014	SUPPLIES	001-120-501-200	16.99
SULLIVAN'S OFFICE SUPPLY, INC.	161519	02/27/2014	SUPPLIES	001-120-501-200	11.64
DONNA LOTT	INV0009532	02/27/2014	SUPPLIES	001-120-503-202	21.40

Expense Approval Report

Post Dates: 2/21/2014 - 2/27/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
QUILL CORPORATION	9655710	02/27/2014	SUPPLIES	001-120-501-200	12.40
SULLIVAN'S OFFICE SUPPLY, INC.	161543	02/27/2014	SUPPLIES	001-120-501-200	20.36
SULLIVAN'S OFFICE SUPPLY, INC.	161829	02/27/2014	SUPPLIES	001-120-501-200	14.95
VERIZON WIRELESS	9719394157	02/26/2014	FEBRUARY 2013	001-120-604-330	80.01
KROGER	INV0009533	02/27/2014	CAKE	001-120-501-200	49.99
CANON SOLUTIONS AMERICA	675262	02/27/2014	UCO22	001-120-604-330	14.86
CANON SOLUTIONS AMERICA	679086	02/27/2014	UCORU	001-120-604-330	15.61
Department 120 - MAYORS OFFICE Total:					676.61
Department: 123 - IT					
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	001-123-604-330	109.61
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	001-123-604-330	86.67
CANON SOLUTIONS AMERICA	13539450	02/27/2014	UCOYO	001-123-604-330	43.75
VERIZON WIRELESS	9719394157	02/26/2014	FEBRUARY 2013	001-123-604-330	80.02
ICMA	CPM18524214	02/27/2014	SUPPLIES	001-123-600-300	5,550.00
NORTHEAST EXTERMINATING	INV0009536	02/27/2014	PEST CONTROL CCO	001-123-630-400	35.00
CANON SOLUTIONS AMERICA	678962	02/27/2014	UCOYO	001-123-604-330	40.89
CIVICPLUS	145382	02/27/2014	3 YEARS PREMIUM WEBSITE	001-123-600-300	11,340.00
Department 123 - IT Total:					17,285.94
Department: 142 - CITY CLERKS OFFICE					
SPORTS CENTER	768	02/27/2014	SUPPLIES	001-142-600-340	672.00
DAVIS GOODWIN	INV0009544	02/27/2014	SERVICE	001-142-600-340	250.00
MML OFFICE	20201	02/26/2014	2014 YOUTH LEADERSHIP SUMMIT	001-142-600-340	1,040.00
SPORTS CENTER	769	02/27/2014	SUPPLIES	001-142-600-340	553.50
Department 142 - CITY CLERKS OFFICE Total:					2,515.50
Department: 145 - OTHER ADMINISTRATIVE					
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	001-145-604-330	179.15
CANON SOLUTIONS AMERICA	13539449	02/27/2014	UCORU	001-145-604-330	57.50
PITNEY BOWES INC-PURCHASE POWER	0798181	02/27/2014	PURCHASE POWER	001-145-604-330	73.25
SULLIVAN'S OFFICE SUPPLY, INC.	161542	02/26/2014	SUPPLIES	001-145-501-200	191.20
SULLIVAN'S OFFICE SUPPLY, INC.	161829	02/27/2014	SUPPLIES	001-145-501-200	18.95
VERIZON WIRELESS	9719394157	02/26/2014	FEBRUARY 2013	001-145-604-330	40.01
STATE TREASURER	INV0009547	02/27/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-376	108.50
STATE TREASURER	INV0009547	02/27/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-377	2,557.00
STATE TREASURER	INV0009547	02/27/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-378	802.50
STATE TREASURER	INV0009547	02/27/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-382	12,606.81
STATE TREASURER	INV0009547	02/27/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-385	6,346.50
STATE TREASURER	INV0009547	02/27/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-387	5,583.16
STATE TREASURER	INV0009547	02/27/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-389	40.00
STATE TREASURER	INV0009547	02/27/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-391	530.00
STATE TREASURER	INV0009547	02/27/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-393	333.97
STATE TREASURER	INV0009547	02/27/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-395	210.00
MISSISSIPPI DEPT OF PUBLIC SAFETY	INV0009548	02/27/2014	MUNICIPAL COURT SETTLEMENT	001-145-670-386	2,286.50

Expense Approval Report

Post Dates: 2/21/2014 - 2/27/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CANON SOLUTIONS AMERICA	679086	02/27/2014	UCORU	001-145-604-330	15.61
Department 145 - OTHER ADMINISTRATIVE Total:					31,980.61
Department: 169 - LEGAL					
STARKVILLE DAILY NEWS	INV0009507	02/26/2014	ADS	001-169-600-309	865.89
Department 169 - LEGAL Total:					865.89
Department: 180 - PERSONNEL ADMINISTRATION					
CANON SOLUTIONS AMERICA	13539450	02/27/2014	UCOYO	001-180-604-330	43.75
PITNEY BOWES INC-	0798181	02/27/2014	PURCHASE POWER	001-180-604-330	73.25
PURCHASE POWER					
FEDEX	2-549-66472	02/27/2014	SHIPPING	001-180-691-550	99.85
CANON SOLUTIONS AMERICA	678962	02/27/2014	UCOYO	001-180-604-330	40.90
Department 180 - PERSONNEL ADMINISTRATION Total:					257.75
Department: 190 - CITY PLANNER					
CANON SOLUTIONS AMERICA	13539450	02/27/2014	UCOYO	001-190-630-401	43.75
PITNEY BOWES INC-	0798181	02/27/2014	PURCHASE POWER	001-190-604-330	73.25
PURCHASE POWER					
REYNOLDS/RENASANT	520308	02/27/2014	68707436	001-190-620-370	0.40
INSURANCE AGENCY					
STARKVILLE DAILY NEWS	INV0009507	02/26/2014	ADS	001-190-604-330	143.28
REYNOLDS/RENASANT	INV0009489	02/26/2014	0105875771 LIABILITY	001-190-620-370	7.74
INSURANCE AGENCY					
CANON SOLUTIONS AMERICA	678962	02/27/2014	UCOYO	001-190-630-401	40.90
Department 190 - CITY PLANNER Total:					309.32
Department: 192 - GENERAL GOVERN BLDG & PLANT					
CINTAS	215689382	02/25/2014	CITY HALL	001-192-535-233	33.96
CINTAS	215680710	02/25/2014	CITY HALL	001-192-535-233	33.96
CINTAS	215692897	02/25/2014	CITY HALL	001-192-535-233	44.15
REYNOLDS/RENASANT	520308	02/27/2014	68707436	001-192-620-370	0.99
INSURANCE AGENCY					
CINTAS	215694642	02/25/2014	CITY HAL	001-192-535-233	44.15
CINTAS	215691171	02/25/2014	CITY HALL	001-192-535-233	44.15
REYNOLDS/RENASANT	INV0009489	02/26/2014	0105875771 LIABILITY	001-192-620-370	19.35
INSURANCE AGENCY					
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					220.71
Department: 195 - TRANSFERS TO OTHER AGENCIES					
CHAMBER OF COMMERCE	INV0009502	02/26/2014	APRIL 2014	001-195-951-966	5,000.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					5,000.00
Department: 197 - ENGINEERING					
CANON SOLUTIONS AMERICA	13539449	02/27/2014	UCORU	001-197-604-330	57.50
PITNEY BOWES INC-	0798181	02/27/2014	PURCHASE POWER	001-197-604-330	73.25
PURCHASE POWER					
CANON SOLUTIONS AMERICA	679086	02/27/2014	UCORU	001-197-604-330	15.62
Department 197 - ENGINEERING Total:					146.37
Department: 201 - POLICE DEPARTMENT					
R&M TIRES	1092979	02/27/2014	SUPPLIES	001-201-630-360	109.99
SOUTHERN	INV0009490	02/26/2014	DECEMBER 2013	001-201-604-330	551.40
TELECOMMUNICATIONS					
EQUIFAX INFORMATION SVCS	04/788ZZ00056	02/27/2014	SUPPLIES	001-201-600-300	230.80
LLC					
R&M TIRES	1091967	02/27/2014	SUPPLIES	001-201-630-360	30.00
R&M TIRES	1092030	02/27/2014	SUPPLIES	001-201-630-360	15.00
OKTIBBEHA COUNTY	18238	02/27/2014	SUPPLIES	001-201-535-233	179.50
COOPERATIVE					
R&M TIRES	1092780	02/27/2014	SUPPLIES	001-201-630-360	109.99
R&M TIRES	1092345	02/27/2014	SUPPLIES	001-201-630-360	35.00
DIGITAL-ALLY	1063531	02/27/2014	SUPPLIES	001-201-556-251	19,690.00
WATERMARK PRINTERS LLC	7571	02/26/2014	SUPPLIES	001-201-556-251	577.00
IKON OFFICE SOLUTIONS	91806113	02/27/2014	COPIER	001-201-635-369	253.87
(rental/use)					

Expense Approval Report

Post Dates: 2/21/2014 - 2/27/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DPS CRIME LAB	IN71114CL0001026	02/27/2014	ANALYTICAL FEES	001-201-600-300	150.00
EXPRESS OIL	02302-212766	02/26/2014	REPAIRS	001-201-525-231	40.45
OKTIBBEHA COUNTY COOPERATIVE	689029	02/26/2014	SUPPLIES	001-201-535-233	107.75
WATERMARK PRINTERS LLC	7578	02/26/2014	SUPPLIES	001-201-556-251	190.00
PITNEY BOWES INC- PURCHASE POWER	0798181	02/27/2014	PURCHASE POWER	001-201-604-330	73.25
MAGNOLIA BOTTLED WATER CO	4450	02/27/2014	SUPPLIES	001-201-600-300	22.50
RACKLEY OIL INC.	000374479	02/27/2014	FUEL	001-201-525-231	2,326.33
CINTAS FIRST AID & SAFETY	0J71123212	02/27/2014	FIRST AID	001-201-556-251	266.47
R&M TIRES	1093568	02/27/2014	SUPPLIES	001-201-630-360	100.00
SULLIVAN'S OFFICE SUPPLY, INC.	161552	02/27/2014	SUPPLIES	001-201-556-251	37.99
MID-SOUTH UNIFORM & SUPPLY	510330	02/27/2014	SUPPLIES	001-201-556-251	95.01
EXPRESS OIL	02302-213117	02/27/2014	SUPPLIES	001-201-525-231	40.45
REYNOLDS/RENASANT INSURANCE AGENCY	520308	02/27/2014	68707436	001-201-620-370	22.71
TRI-STARR MUFFLER & BRAKE	642573	02/27/2014	SUPPLIES	001-201-630-360	157.18
CINTAS FIRST AID & SAFETY	0J71119919	02/27/2014	FIRST AID	001-201-556-251	249.59
STARKVILLE FORD-LINCOLN MERCURY, IN	56943	02/27/2014	SUPPLIES	001-201-630-360	47.33
WATERMARK PRINTERS LLC	7594	02/27/2014	SUPPLIES	001-201-556-251	96.00
RACKLEY OIL INC.	000374768	02/27/2014	SUPPLIES	001-201-525-231	10.16
UNISTAR-SPARCO COMPUTERS, INC	1215951	02/27/2014	SUPPLIES	001-201-556-251	89.87
TRADE AMERICA INC.	18128	02/27/2014	SUPPLIES	001-201-556-251	121.14
RACKLEY OIL INC.	000374857	02/27/2014	FUEL	001-201-525-231	2,596.87
EXPRESS OIL	02302-213510	02/27/2014	SUPPLIES	001-201-525-231	40.45
SULLIVAN'S OFFICE SUPPLY, INC.	161865	02/27/2014	SUPPLIES	001-201-556-251	61.49
VERIZON WIRELESS	9719394157	02/26/2014	FEBRUARY 2013	001-201-604-330	40.01
WALTER CURTIS COMPANY, LLC	INV0009509	02/26/2014	BADGE	001-201-535-233	42.00
RIVERSIDE MANUFACTURING COMPANY	5283111001	02/27/2014	UNIFORMS	001-201-535-233	129.54
REYNOLDS/RENASANT INSURANCE AGENCY	INV0009489	02/26/2014	0105875771 LIABILITY	001-201-620-370	444.94
ARMY NAVY PAWN SHOP	INV0009523	02/27/2014	SUPPLIES	001-201-535-233	181.70
Department 201 - POLICE DEPARTMENT Total:					29,563.73
Department: 215 - CUSTODY OF PRISONERS					
STARKVILLE FAMILY PRACTICE	INV0009537	02/27/2014	SFP54660X68038	001-215-541-237	85.00
Department 215 - CUSTODY OF PRISONERS Total:					85.00
Department: 230 - POLICE TRAINING					
WAL MART PAYMENTS	016815	02/27/2014	SUPPLIES	001-230-690-552	26.44
Department 230 - POLICE TRAINING Total:					26.44
Department: 237 - FIRING RANGE					
GRENADA GOLD-N-GUN EXCHANGE	201400052	02/27/2014	SUPPLIES	001-237-545-238	309.96
GRENADA GOLD-N-GUN EXCHANGE	20135903	02/27/2014	SUPPLIES	001-237-545-238	1,497.00
SCOTT PETROLEUM DIV. #15	26227	02/27/2014	SUPPLIES	001-237-545-238	304.68
Department 237 - FIRING RANGE Total:					2,111.64
Department: 240 - POLICE-COMMUNICATION SERV					
BOB'S MOBILE RADIO	INV0009500	02/26/2014	APRIL 2014	001-240-630-404	406.00
Department 240 - POLICE-COMMUNICATION SERV Total:					406.00
Department: 245 - DISPATCHERS					
OCH AMBULANCE SERVICE	INV0009503	02/26/2014	APRIL 2014	001-245-600-383	10,000.00
Department 245 - DISPATCHERS Total:					10,000.00

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Department: 250 - NARCOTICS BUREAU					
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	001-250-604-330	139.03
Department 250 - NARCOTICS BUREAU Total:					139.03
Department: 261 - FIRE DEPARTMENT					
EMERGENCY EQUIPMENT PROFESSIONALS	408961	02/27/2014	SUPPLIE S	001-261-630-360	78.23
H&O TRUCKS & TRAILER REPAIR L.L.C.	49781	02/26/2014	SUPPLIES	001-261-630-360	231.75
SHEPS CLEANERS	7806	02/26/2014	MCCURDY	001-261-600-430	22.00
SHEPS CLEANERS	7822	02/26/2014	MANN	001-261-600-430	20.00
SHEPS CLEANERS	7951	02/26/2014	MANN	001-261-600-430	16.00
SHEPS CLEANERS	7952	02/26/2014	MANN	001-261-600-430	10.50
SHEPS CLEANERS	6742	02/26/2014	YARBROUGH	001-261-600-430	28.00
SHEPS CLEANERS	6743	02/26/2014	SUPPLIES	001-261-600-430	19.50
SHEPS CLEANERS	6744	02/26/2014	YARBROUGH	001-261-600-430	12.00
EMERGENCY EQUIPMENT PROFESSIONALS	409071	02/27/2014	SUPPLIES	001-261-630-360	147.45
H&O TRUCKS & TRAILER REPAIR L.L.C.	49860	02/26/2014	SUPPLIES	001-261-630-360	553.54
EMERGENCY EQUIPMENT PROFESSIONALS	409114	02/27/2014	SUPPLIES	001-261-918-805	3,048.79
SHEPS CLEANERS	9032	02/26/2014	MCCURDY	001-261-600-430	27.50
SHEPS CLEANERS	9218	02/26/2014	YARBROUGH	001-261-600-430	15.00
SEARS	036239029711	02/26/2014	SUPPLIES	001-261-555-250	38.98
NEWELL PAPER COMPANY	706602	02/27/2014	SUPPLIES	001-261-510-220	1,056.67
SHEPS CLEANERS	9415	02/26/2014	MANN	001-261-600-430	24.50
LAIRD CLINIC OF FAMILY MEDICINE	98482	02/26/2014	LEE BOYKIN	001-261-600-319	115.00
RACKLEY OIL INC.	000373432	02/26/2014	FUEL	001-261-525-231	206.73
MID-SOUTH UNIFORM & SUPPLY	509726	02/27/2014	UNIFORMS	001-261-535-233	3,177.28
QUILL CORPORATION	8468137	02/26/2014	SUPPLIES	001-261-501-200	143.74
QUILL CORPORATION	8519525	02/26/2014	SUPPLIES	001-261-501-200	41.99
BULLDOG POWER EQUIPEMENT	9964158	02/26/2014	SERVICE	001-261-630-360	293.86
MID-SOUTH UNIFORM & SUPPLY	507338	02/26/2014	SUPPLIES	001-261-535-233	831.54
CANON SOLUTIONS AMERICA -BURLINGTON	189265	02/26/2014	SUPPLIES	001-261-501-200	175.62
POWERSTROKE EQUIPMENT SALES & SVC	1898	02/26/2014	SUPPLIES	001-261-630-360	119.46
STARKVILLE AUTO PARTS	5151-64765	02/26/2014	SUPPLIES	001-261-630-360	13.94
W.S. DARLEY & CO.	17120377	02/26/2014	SUPPLIES	001-261-555-250	34.85
LOWE'S	01365	02/27/2014	SUPPLIES	001-261-918-805	284.05
CLEARWATER INC., ENVIRONMENTAL ENGI	101.114.01	02/26/2014	SLUDGE MANAGEMENT MEETING AND EVALUATION	001-261-555-250	2,558.00
INTERSTATE BATTERY OF CNTRL MS	62362	02/27/2014	SUPPLIES	001-261-630-360	127.95
LOWE'S	02048	02/27/2014	SUPPLIES	001-261-555-250	80.97
EMERGENCY EQUIPMENT PROFESSIONALS	409309	02/27/2014	SUPPLIES	001-261-630-360	820.48
RACKLEY OIL INC.	000374477	02/27/2014	FUEL	001-261-525-231	295.30
REYNOLDS/RENASANT INSURANCE AGENCY	520308	02/27/2014	68707436	001-261-620-370	11.85
GATEWAY TIRE & SERVICE CENTER	1102199250	02/27/2014	SUPPLIES	001-261-630-360	5.00
POWERSTROKE EQUIPMENT SALES & SVC	1912	02/27/2014	SUPPLIES	001-261-630-360	58.97
POWERSTROKE EQUIPMENT SALES & SVC	1913	02/27/2014	SUPPLIES	001-261-630-360	55.99
NEBLETT'S FRAMES	1275	02/27/2014	SUPPLIES	001-261-691-550	246.89

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FIRST RESPONSE FIRE- MIKE COLLINS	2272	02/27/2014	FIRE EXTINGUISHERS	001-261-630-360	40.00
MS FIREFIGHTER'S ASSOCIATION	INV0009516	02/26/2014	2014 MEMBERSHIP	001-261-690-555	1,180.00
ROGER MANN	INV0009517	02/26/2014	REIMBURSEMENT	001-261-610-350	545.78
LOWE'S	10030	02/26/2014	SUPPLIES	001-261-555-250	31.31
ROPER SUPPLY	44843	02/26/2014	SUPPLIES	001-261-535-233	106.98
ADVANCED AUTO PARTS PROFESSIONAL	8872403421951	02/26/2014	SUPPLIES	001-261-630-360	3.99
WAL MART PAYMENTS	004038	02/26/2014	SUPPLIES	001-261-555-250	39.22
MID-SOUTH UNIFORM & SUPPLY	509884	02/26/2014	SUPPLIES	001-261-535-233	2,217.54
MOMAR	A59988	02/26/2014	SUPPLIES	001-261-630-360	223.60
LOWE'S	10540	02/26/2014	SUPPLIES	001-261-555-250	75.05
BELL BUILDING SUPPLY, INC.	63783	02/26/2014	SUPPLIES	001-261-555-250	150.47
REYNOLDS/RENASANT INSURANCE AGENCY	INV0009489	02/26/2014	0105875771 LIABILITY	001-261-620-370	232.14
LOWE'S	03203	02/26/2014	SUPPLIES	001-261-555-250	30.33
BELL BUILDING SUPPLY, INC.	63897	02/26/2014	SUPPLIES	001-261-555-250	3.59
GATEWAY TIRE & SERVICE CENTER	I102186693	02/26/2014	SUPPLIES	001-261-630-360	916.37
RACKLEY OIL INC.	000374070	02/26/2014	FUEL	001-261-525-231	271.40
LOWE'S	08145.	02/26/2014	SUPPLIES	001-261-555-250	14.21
STARKVILLE AUTO PARTS	5151-64708	02/26/2014	SUPPLIES	001-261-630-360	25.98
Department 261 - FIRE DEPARTMENT Total:					21,157.83
Department: 263 - FIRE TRAINING					
BILL FLOWERS	INV0009520	02/26/2014	REIMBURSEMENT	001-263-600-390	140.00
NATHAN HERNDON	INV0009521	02/26/2014	REIMBURSEMENT	001-263-600-390	140.00
STATE FIRE ACADEMY	21569	02/26/2014	J EDWARDS	001-263-600-390	136.00
STATE FIRE ACADEMY	21602	02/27/2014	SUPPLIES	001-263-600-390	1,580.00
THE UNIVERSITY OF MISSISSIPPI	INV0009510	02/26/2014	MEMBERSHIP	001-263-600-390	100.00
EVT CERTIFICATION	1340	02/26/2014	SUPPLIES	001-263-600-390	70.00
EAST MISSISSIPPI COMMUNITY COLLEGE	05-00325	02/26/2014	S ASBERRY, N SHUMAKER	001-263-600-390	2,991.59
WILLIAM TABB	INV0009518	02/26/2014	REIMBURSEMENT	001-263-600-390	140.00
CURT VIKERS	INV0009519	02/26/2014	REIMBURSEMENT	001-263-600-390	140.00
Department 263 - FIRE TRAINING Total:					5,437.59
Department: 264 - FIRE COMMUNICATIONS					
UPS	0000054E5Y044	02/26/2014	SHIPPING	001-264-604-330	17.45
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	001-264-604-330	2,226.20
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	001-264-604-330	320.89
VERIZON WIRELESS	9719394157	02/26/2014	FEBRUARY 2013	001-264-604-330	160.05
BOB'S MOBILE RADIO	INV0009500	02/26/2014	APRIL 2014	001-264-630-404	310.00
Department 264 - FIRE COMMUNICATIONS Total:					3,034.59
Department: 267 - FIRE STATIONS AND BUILDINGS					
NORTHEAST EXTERMINATING	INV0009511	02/26/2014	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0009512	02/26/2014	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0009513	02/26/2014	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0009514	02/26/2014	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0009515	02/26/2014	PEST CONTROL	001-267-558-269	22.00
BYE ELECTRIC	7796	02/26/2014	SUPPLIES	001-267-558-269	519.94
FLEXSTEEL	232887	02/26/2014	SUPPLIES	001-267-558-269	1,100.00
Department 267 - FIRE STATIONS AND BUILDINGS Total:					1,729.94
Department: 281 - BUILDING/CODES OFFICE					
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	001-281-604-330	90.34

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PITNEY BOWES INC- PURCHASE POWER	0798181	02/27/2014	PURCHASE POWER	001-281-604-330	73.25
Department 281 - BUILDING/CODES OFFICE Total:					163.59
Department: 301 - STREET DEPARTMENT					
BULLDOG TOWING & RECOVERY	32331	02/27/2014	SUPPLIES	001-301-630-400	250.00
IVY AUTO PARTS, LLC.	457717	02/27/2014	SUPPLIES	001-301-630-400	10.78
PAUL'S WELDING	5324	02/27/2014	SUPPLIES	001-301-630-400	360.00
GATEWAY TIRE & SERVICE CENTER	1102171416	02/27/2014	SUPPLIES	001-301-630-400	517.84
CINTAS	215689384	02/25/2014	STREET	001-301-535-233	97.62
STARKVILLE AUTO PARTS	5151-64390	02/27/2014	SUPPLIES	001-301-630-400	119.80
STARKVILLE AUTO PARTS	5151-64398	02/27/2014	SUPPLIES	001-301-630-400	42.16
STARKVILLE AUTO PARTS	5151-64406	02/27/2014	SUPPLIES	001-301-630-400	296.09
OKTIBBEHA COUNTY COOPERATIVE	684117	02/27/2014	SUPPLIES	001-301-555-250	4.35
STARKVILLE AUTO PARTS	5151-64418	02/27/2014	SUPPLIE	001-301-630-400	245.45
STARKVILLE AUTO PARTS	5151-64425	02/27/2014	SUPPLIES	001-301-630-400	-16.00
STARKVILLE AUTO PARTS	5151-64432	02/27/2014	SUPPLIES	001-301-630-400	101.27
STARKVILLE AUTO PARTS	5151-64442	02/27/2014	SUPPLIES	001-301-630-400	61.19
STARKVILLE AUTO PARTS	5151-64469	02/27/2014	SUPPLIES	001-301-630-400	405.77
STARKVILLE AUTO PARTS	5151-64470	02/27/2014	SUPPLIES	001-301-630-400	106.34
EAST MISS. LUMBER CO.	75617/1	02/27/2014	SUPPLIES	001-301-555-250	58.82
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	001-301-604-330	149.85
STARKVILLE AUTO PARTS	5151-64517	02/27/2014	SUPPLIES	001-301-555-250	51.38
STARKVILLE AUTO PARTS	5151-63871	02/27/2014	SUPPLIES	001-301-555-250	43.48
CINTAS	215680712	02/25/2014	STREET	001-301-535-233	105.39
APAC-MISSISSIPPI, INC	4000044753	02/27/2014	SUPPLIES	001-301-560-270	214.62
APAC-MISSISSIPPI, INC	4000044770	02/27/2014	SUPPLIES	001-301-560-270	230.06
ROBINSON'S WESTERN AUTO	70280	02/27/2014	SUPPLIES	001-301-555-250	51.94
CINTAS	215692899	02/25/2014	STREET	001-301-535-233	105.39
OKTIBBEHA COUNTY COOPERATIVE	688615	02/27/2014	SUPPLIES	001-301-535-233	459.34
BELL BUILDING SUPPLY, INC.	64265	02/27/2014	SUPPLIES	001-301-555-250	17.56
IVY AUTO PARTS, LLC.	460003	02/27/2014	SUPPLIES	001-301-630-400	44.48
REYNOLDS/RENASANT INSURANCE AGENCY	520308	02/27/2014	68707436	001-301-620-370	15.01
NEWELL PAPER COMPANY	707982	02/27/2014	SUPPLIES	001-301-555-250	158.57
CINTAS FIRST AID & SAFETY	0171119766	02/27/2014	FIRST AID	001-301-555-250	48.53
BELL BUILDING SUPPLY, INC.	65176	02/27/2014	SUPPLIES	001-301-555-250	27.56
BELL BUILDING SUPPLY, INC.	65212	02/27/2014	SUPPLIES	001-301-555-250	6.98
REGIONS FINANCIAL CORPORATION	INV0009498	02/26/2014	APRIL 2014 001-0007521-004	001-301-820-874	552.29
REGIONS FINANCIAL CORPORATION	INV0009498	02/26/2014	APRIL 2014 001-0007521-004	001-301-830-873	42.97
STARKVILLE AUTO PARTS	5151-64549	02/27/2014	SUPPLIES	001-301-630-400	9.99
CINTAS	215691173	02/25/2014	STREET	001-301-535-233	128.20
REYNOLDS/RENASANT INSURANCE AGENCY	INV0009489	02/26/2014	0105875771 LIABILITY	001-301-620-370	294.04
GATEWAY TIRE & SERVICE CENTER	1102186178	02/27/2014	SUPPLIES	001-301-630-400	613.46
NORTHEAST EXTERMINATING	INV0009508	02/26/2014	PEST CONTROL	001-301-691-550	30.00
APAC-MISSISSIPPI, INC	4000044845	02/27/2014	SUPPLIES	001-301-560-270	217.56
APAC-MISSISSIPPI, INC	4000044852	02/27/2014	SUPPLIES	001-301-560-270	225.65
Department 301 - STREET DEPARTMENT Total:					6,505.78
Department: 319 - SAFE ROUTES TO SCHOOL					
LOCAL CULTURE	INV0009540	02/27/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	125.00
HOLLYWOOD PREMIERE CINEMAS	INV0009541	02/27/2014	SAFE ROUTES TO SCHOOL	001-319-555-250	100.00
CITY BAGEL	INV0009542	02/27/2014	SAFE ROUTE TO SCHOOL	001-319-555-250	50.00

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KROGER	INV0009543	02/27/2014	SAFE ROUTE TO SCHOOL	001-319-555-250	50.00
Department 319 - SAFE ROUTES TO SCHOOL Total:					325.00
Department: 360 - ANIMAL CONTROL					
RACKLEY OIL INC.	000374479	02/27/2014	FUEL	001-360-525-231	61.81
REYNOLDS/RENASANT INSURANCE AGENCY	520308	02/27/2014	68707436	001-360-620-370	0.40
RACKLEY OIL INC.	000374857	02/27/2014	FUEL	001-360-525-231	69.07
BOB'S MOBILE RADIO	INV0009500	02/26/2014	APRIL 2014	001-360-630-404	9.00
OKTIBBEHA COUNTY	INV0009504	02/26/2014	APRIL 2014	001-360-951-955	26,500.00
HUMANE SOCIETY, IN					
REYNOLDS/RENASANT INSURANCE AGENCY	INV0009489	02/26/2014	0105875771 LIABILITY	001-360-620-370	7.74
Department 360 - ANIMAL CONTROL Total:					26,648.02
Department: 500 - LIBRARIES					
STARKVILLE/OKTIBBEHA LIBRARY	INV0009501	02/26/2014	APRIL 2014	001-500-900-802	42,600.00
Department 500 - LIBRARIES Total:					42,600.00
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK					
MS STATE UNIVERSITY AGRICENTER	INV0009505	02/26/2014	APRIL 2014	001-541-625-380	10,000.00
Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:					10,000.00
Department: 550 - PARKS AND REC DEPARTMENT					
PARK COMMISSION	INV0009506	02/26/2014	APRIL 2014	001-550-951-956	78,366.67
Department 550 - PARKS AND REC DEPARTMENT Total:					78,366.67
Department: 600 - CAPITAL PROJECTS					
STARKVILLE ELECTRIC	51	02/27/2014	LIGHT BULBS	001-600-721-813	746.00
M. B. HAMPTON	INV0009522	02/26/2014	FIRE STATION PARK SIDEWALK PROJECT	001-600-907-519	10,535.47
MR AND MRS DONALD BLASSINGAME	INV0009558	02/27/2014	ROW PURCHASE	001-600-903-516	9,717.60
MAISON DEVILLE DEVELOPMENT, LLC	INV0009559	02/27/2014	LYNN LANE	001-600-903-516	85.00
LABON RICHMOND	INV0009560	02/27/2014	LYNN LANE	001-600-903-516	9,717.60
JOE MENCER	INV0009561	02/27/2014	LYNN LANE	001-600-903-516	247.16
Department 600 - CAPITAL PROJECTS Total:					31,048.83
Department: 800 - DEBT SERVICE					
MS DEVELOPMENT AUTHORI	INV0009493	02/26/2014	APRIL 2014 GMS 326	001-800-820-829	3,687.10
MS DEVELOPMENT AUTHORI	INV0009493	02/26/2014	APRIL 2014 GMS 326	001-800-830-827	440.77
MS DEVELOPMENT AUTHORI	INV0009494	02/26/2014	APRIL 2014 GMS 327	001-800-820-829	3,601.37
MS DEVELOPMENT AUTHORI	INV0009494	02/26/2014	APRIL 2014 GMS 327	001-800-830-827	526.50
Department 800 - DEBT SERVICE Total:					8,255.74
Outstanding Total:					387,874.78
Paid					
Department: 244 - WIRELESS COMMUNICATION					
REGIONS FINANCIAL CORPORATION	675415	02/24/2014	0004138-002	001-244-820-874	2,541.85
REGIONS FINANCIAL CORPORATION	675415	02/24/2014	0004138-002	001-244-830-873	99.34
Department 244 - WIRELESS COMMUNICATION Total:					2,641.19
Department: 264 - FIRE COMMUNICATIONS					
REGIONS FINANCIAL CORPORATION	675414	02/24/2014	0004138-001	001-264-820-874	1,623.41
REGIONS FINANCIAL CORPORATION	675414	02/24/2014	0004138-001	001-264-830-873	42.03
Department 264 - FIRE COMMUNICATIONS Total:					1,665.44
Paid Total:					4,306.63
Fund 001 - GENERAL FUND Total:					392,181.41

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Fund: 015 - AIRPORT FUND					
Outstanding					
Department: 505 - AIRPORT					
NESCO ELECTRICAL DISTRIBUTORS	S1909081.001	02/26/2014	SUPPLIES	015-505-630-400	97.94
NESCO ELECTRICAL DISTRIBUTORS	S1909862.001	02/26/2014	SUPPLIES	015-505-630-400	64.86
NESCO ELECTRICAL DISTRIBUTORS	S1910659.001	02/26/2014	SUPPLIES	015-505-630-400	252.64
NESCO ELECTRICAL DISTRIBUTORS	S1910659.002	02/26/2014	SUPPLIES	015-505-630-400	28.20
NESCO ELECTRICAL DISTRIBUTORS	S1911482.001	02/26/2014	SUPPLIES	015-505-630-400	104.67
NESCO ELECTRICAL DISTRIBUTORS	S1911486.001	02/26/2014	SUPPLIES	015-505-630-400	1.26
NESCO ELECTRICAL DISTRIBUTORS	S1912236.001	02/26/2014	SUPPLIES	015-505-630-400	15.07
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	015-505-604-330	227.60
PITNEY BOWES INC- PURCHASE POWER	0798181	02/27/2014	PURCHASE POWER	015-505-604-330	73.25
RHODES HEATING AND AIR	4582	02/27/2014	SUPPLIES	015-505-691-550	250.00
REYNOLDS/RENASANT INSURANCE AGENCY	520308	02/27/2014	68707436	015-505-620-370	6.91
NESCO ELECTRICAL DISTRIBUTORS	S1912238.001	02/26/2014	RETURN	015-505-630-400	-96.28
RODNEY LINCOLN	INV0009555	02/27/2014	REIMBURSEMENT	015-505-630-400	58.39
RODNEY LINCOLN	INV0009557	02/27/2014	TRAVEL AROUND TOWN REIMBURSEMENT	015-505-610-350	121.74
REYNOLDS/RENASANT INSURANCE AGENCY	INV0009489	02/26/2014	0105875771 LIABILITY	015-505-620-370	135.42
BYE ELECTRIC	7799	02/26/2014	SUPPLIES	015-505-600-300	260.00
Department 505 - AIRPORT Total:					1,601.67
Outstanding Total:					1,601.67
Fund 015 - AIRPORT FUND Total:					1,601.67
Fund: 022 - SANITATION					
Outstanding					
Department: 322 - SANITATION DEPARTMENT					
S&K DOOR AND SPECIALTY COMPANY, INC.	50029	02/27/2014	SUPPLIES	022-322-630-360	1,826.25
CINTAS	215689388	02/25/2014	LANDSCAPE	022-322-535-233	221.13
H&O TRUCKS & TRAILER REPAIR L.L.C.	49886	02/26/2014	SUPPLIES	022-322-630-400	547.44
H&O TRUCKS & TRAILER REPAIR L.L.C.	49888	02/26/2014	SUPPLIES	022-322-630-400	100.07
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	022-322-604-330	29.53
STARKVILLE AUTO PARTS	5151-64507	02/26/2014	SUPPLIES	022-322-555-250	73.07
CINTAS	215680716	02/25/2014	SANITATION AND LANDSCAPE	022-322-535-233	221.13
WASTE MANAGEMENT	0589035-2132-4	02/26/2014	ROLL OFF	022-322-600-431	5,250.00
RACKLEY OIL INC.	000374214	02/26/2014	FUEL	022-322-525-231	544.53
CINTAS FIRST AID & SAFETY	0J71119339	02/26/2014	FIRST AID	022-322-501-200	62.95
STARKVILLE AUTO PARTS	5151-64753	02/26/2014	SUPPLIES	022-322-555-250	49.14
CINTAS	215692903	02/25/2014	SANITATION AND LANDSCAPE	022-322-535-233	237.30
GATEWAY TIRE & SERVICE CENTER	1102190873	02/26/2014	SUPPLIES	022-322-630-360	750.08
LOWE'S	07866	02/26/2014	SUPPLIES	022-322-555-250	39.84
WATERS TRUCK & TRACTOR CO. INC.	240430006	02/26/2014	SUPPLIES	022-322-630-360	1,441.52
STARKVILLE AUTO PARTS	5151-64824	02/26/2014	SUPPLIES	022-322-555-250	13.39
STARKVILLE AUTO PARTS	5151-64844	02/26/2014	SUPPLIES	022-322-555-250	174.29

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PITNEY BOWES INC- PURCHASE POWER	0798181	02/27/2014	PURCHASE POWER	022-322-604-330	73.25
REYNOLDS/RENASANT INSURANCE AGENCY	520308	02/27/2014	68707436	022-322-620-370	23.50
SOUTHERN PIPE AND SUPPLY CO., INC	7364773-00	02/27/2014	SUPPLIES	022-322-555-250	26.76
CINTAS	215694648	02/25/2014	SANITATION AND LANDSCAPE	022-322-535-233	226.12
STARKVILLE ELECTRIC	INV0009546	02/27/2014	SANITATION	022-322-600-333	5,110.84
CINTAS FIRST AID & SAFETY	0J71118933	02/26/2014	FIRST AID	022-322-501-200	163.21
GATEWAY TIRE & SERVICE CENTER	I102182824	02/26/2014	SUPPLIES	022-322-630-360	465.81
CINTAS	215691177	02/25/2014	SANITATION	022-322-535-233	231.58
RACKLEY OIL INC.	000373920	02/26/2014	FUEL	022-322-525-231	50.27
RACKLEY OIL INC.	000373921	02/26/2014	FUEL	022-322-525-231	52.23
RACKLEY OIL INC.	000373922	02/26/2014	FUEL	022-322-525-231	189.42
RACKLEY OIL INC.	000373930	02/26/2014	FUEL	022-322-525-231	61.92
BELL BUILDING SUPPLY, INC.	63713	02/26/2014	SUPPLIES	022-322-630-360	134.65
GATEWAY TIRE & SERVICE CENTER	I102185053	02/26/2014	SUPPLIES	022-322-630-360	107.50
GATEWAY TIRE & SERVICE CENTER	I102185368	02/26/2014	SUPPLIES	022-322-630-360	613.52
REYNOLDS/RENASANT INSURANCE AGENCY	INV0009489	02/26/2014	0105875771 LIABILITY	022-322-620-370	460.41
GOLDEN TRIANGLE PLANNING & DEVELOPM	2855	02/26/2014	JANUARY SVC	022-322-600-379	299.00
HOLMAN TRANSMISSION, INC	19571	02/26/2014	SUPPLIES	022-322-630-400	348.00
Department 322 - SANITATION DEPARTMENT Total:					20,219.65

Department: 325 - RUBBISH

GATEWAY TIRE & SERVICE CENTER	I102189854	02/26/2014	SUPPLIES	022-325-630-360	333.26
WATERS TRUCK & TRACTOR CO. INC.	240430014	02/26/2014	SUPPLIES	022-325-630-360	1,705.50
BANCORPSOUTH EQUIPMENT FINANCE	22.	02/26/2014	APRIL 2014 002-0070314-007	022-325-820-874	10,496.12
BANCORPSOUTH EQUIPMENT FINANCE	22.	02/26/2014	APRIL 2014 002-0070314-007	022-325-830-873	542.04
REGIONS FINANCIAL CORPORATION	INV0009497	02/26/2014	APRIL 2014 001-0007521-003	022-325-820-874	2,608.64
REGIONS FINANCIAL CORPORATION	INV0009497	02/26/2014	APRIL 2014 001-0007521-003	022-325-830-873	127.70
Department 325 - RUBBISH Total:					15,813.26

Department: 341 - LANDSCAPING

CINTAS	215689388	02/25/2014	LANDSCAPE	022-341-535-233	53.66
CINTAS	215680716	02/25/2014	SANITATION AND LANDSCAPE	022-341-535-233	53.66
CINTAS	215692903	02/25/2014	SANITATION AND LANDSCAPE	022-341-535-233	53.66
REYNOLDS/RENASANT INSURANCE AGENCY	520308	02/27/2014	68707436	022-341-620-370	1.78
CINTAS	215694648	02/25/2014	SANITATION AND LANDSCAPE	022-341-535-233	53.66
CINTAS	215691177	02/25/2014	SANITATION	022-341-535-233	53.66
REYNOLDS/RENASANT INSURANCE AGENCY	INV0009489	02/26/2014	0105875771 LIABILITY	022-341-620-370	34.82
STARKVILLE AUTO PARTS	5151-53546	02/26/2014	SUPPLIES	022-341-555-250	190.97
Department 341 - LANDSCAPING Total:					495.87

Outstanding Total: 36,528.78**Fund 022 - SANITATION Total: 36,528.78****Fund: 023 - LANDFILL ACCOUNT****Outstanding****Department: 323 - SANITARY LANDFILL**

CINTAS	215689387	02/25/2014	LANDFILL	023-323-535-233	43.83
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	023-323-604-330	29.69

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THOMPSON MACHINERY	PC110204601	02/27/2014	SUPPLIES	023-323-630-400	237.68
NEXAIR, LLC	03022623	02/27/2014	SUPPLIES	023-323-630-400	52.36
NEWELL PAPER COMPANY	706839	02/27/2014	SUPPLIES	023-323-555-250	91.03
CINTAS	215680715	02/25/2014	LANDFILL	023-323-535-233	43.83
CINTAS	215692902	02/25/2014	LANDFILL	023-323-535-233	49.23
THOMPSON MACHINERY	WO110036670	02/27/2014	SUPPLIES	023-323-630-400	1,210.99
REYNOLDS/RENASANT INSURANCE AGENCY	520308	02/27/2014	68707436	023-323-620-370	13.04
CINTAS	215694647	02/25/2014	LANDFILL	023-323-535-233	49.23
VERIZON WIRELESS	9719394157	02/26/2014	FEBRUARY 2013	023-323-604-330	80.02
BANCORPSOUTH EQUIPMENT FINANCE	.16	02/26/2014	APRIL 2014 002-0070314-008	023-323-820-874	1,330.95
BANCORPSOUTH EQUIPMENT FINANCE	.16	02/26/2014	APRIL 2014 002-0070314-008	023-323-830-873	58.25
BANCORPSOUTH EQUIPMENT FINANCE	52	02/26/2014	APRIL 2014	023-323-820-874	3,092.52
BANCORPSOUTH EQUIPMENT FINANCE	52	02/26/2014	APRIL 2014	023-323-830-873	76.68
CINTAS	215691176	02/25/2014	LANDFILL	023-323-535-233	49.23
REYNOLDS/RENASANT INSURANCE AGENCY	INV0009489	02/26/2014	0105875771 LIABILITY	023-323-620-370	255.35
STARKVILLE AUTO PARTS	5151-64650	02/26/2014	SUPPLIES	023-323-555-250	385.82
Department 323 - SANITARY LANDFILL Total:					7,149.73
Outstanding Total:					7,149.73
Fund 023 - LANDFILL ACCOUNT Total:					7,149.73
Fund: 107 - COMPUTER ASSESMENTS					
Outstanding					
Department: 112 - COMPUTER ASSESMENTS					
TYLER TECHNOLOGIES	025-88052	02/26/2014	COURT ONLINE COMPONENT MONTHLY FEE	107-112-600-303	175.00
Department 112 - COMPUTER ASSESMENTS Total:					175.00
Outstanding Total:					175.00
Fund 107 - COMPUTER ASSESMENTS Total:					175.00
Fund: 375 - PARK AND REC TOURISM					
Outstanding					
Department: 551 - PARK & REC TOURISM					
STARKVILLE FLOOR COVERING, INC	921	02/27/2014	GILLESPIE CENTER RESTROO	375-551-907-942	794.91
RSC EQUIPMENT RENTAL	117105302-001	02/27/2014	SUPPLIES	375-551-907-942	225.41
DILL'S PLUMBING	16303	02/27/2014	SUPPLIES	375-551-907-942	115.00
BULLDOG POWER EQUIPEMENT	69	02/27/2014	SUPPLIES	375-551-907-942	145.94
STAN MCMINN	604304	02/27/2014	SUPPLIE	375-551-907-942	1,095.00
ROBERSON FLOOR, INC	004076	02/26/2014	SCREEN CLEAN	375-551-907-942	3,900.00
OKTIBBEHA COUNTY COOPERATIVE	693772	02/27/2014	SUPPLIES	375-551-907-942	119.00
LOWE'S	17388	02/27/2014	RETURN	375-551-907-942	-136.80
BSN SPORTS	5227756	02/27/2014	SUPPLIES	375-551-907-942	5,559.98
BSN SPORTS	95876568	02/27/2014	SUPPLIES	375-551-907-942	11,690.00
SOMETHING SOUTHERN	INV0009551	02/27/2014	ROLLER SHADES	375-551-907-942	340.00
SOUTHERN PIPE AND SUPPLY CO., INC	7330681-00	02/27/2014	SUPPLIES	375-551-907-942	242.92
LOWE'S	02103	02/27/2014	SUPPLIES 99007173273	375-551-907-942	136.80
LOWE'S	02225	02/27/2014	SUPPLIES 99007173273	375-551-907-942	25.31
LOWE'S	07173	02/27/2014	SUPPLIES 99007173273	375-551-907-942	18.28
Department 551 - PARK & REC TOURISM Total:					24,271.75
Outstanding Total:					24,271.75
Fund 375 - PARK AND REC TOURISM Total:					24,271.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 400 - WATER & SEWER DEPARTMENTS					
Outstanding					
Department: 000 - UNDESIGNATED					
CENTRAL PIPE SUPPLY, INC.	X03360	02/27/2014	SUPPLIES	400-000-070-250	506.72
DIXIE WHOLESALE	421011	02/27/2014	SUPPLIES	400-000-070-250	1,234.80
WATERWORKS					
CENTRAL PIPE SUPPLY, INC.	X03901	02/27/2014	SUPPLIES	400-000-070-250	991.40
DIXIE WHOLESALE	421256	02/27/2014	SUPPLIES	400-000-070-250	15.20
WATERWORKS					
G & C SUPPLY CO., INC	6528027	02/27/2014	SUPPLIES	400-000-070-250	1,474.50
Department 000 - UNDESIGNATED Total:					4,222.62
Department: 721 - NEW CONSTRUCTION REHAB					
POLLAN & ASSOC.	3256	02/26/2014	SUPPLIES	400-721-535-233	118.91
DIXIE WHOLESALE	420534	02/27/2014	SUPPLIES	400-721-555-250	135.00
WATERWORKS					
LOWE'S	01706	02/27/2014	SUPPLIES	400-721-555-250	6.17
LOWE'S	02827	02/27/2014	SUPPLIES	400-721-555-250	6.52
CINTAS	215689381	02/25/2014	NEW CONSTRUCTION	400-721-535-233	14.70
STARKVILLE FORD-LINCOLN	5151-64391	02/26/2014	SUPPLIES	400-721-630-400	189.09
MERCURY, IN					
GATEWAY TIRE & SERVICE	I102176771	02/26/2014	SUPPLIES	400-721-630-400	5.00
CENTER					
GATEWAY TIRE & SERVICE	I102176772	02/26/2014	SUPPLIES	400-721-630-400	5.00
CENTER					
GATEWAY TIRE & SERVICE	I102176773	02/26/2014	SUPPLIES	400-721-630-400	5.00
CENTER					
GATEWAY TIRE & SERVICE	I102176778	02/26/2014	SUPPLIES	400-721-630-400	5.00
CENTER					
GATEWAY TIRE & SERVICE	I102176782	02/26/2014	SUPPLIES	400-721-630-400	5.00
CENTER					
GATEWAY TIRE & SERVICE	I102176786	02/26/2014	SUPPLIES	400-721-630-400	5.00
CENTER					
STARKVILLE AUTO PARTS	5151-64483	02/26/2014	SUPPLIES	400-721-630-400	11.39
BELL BUILDING SUPPLY, INC.	63116	02/26/2014	SUPPLIES	400-721-630-566	174.30
SOUTHERN	INV0009490	02/26/2014	DECEMBER 2013	400-721-604-330	59.05
TELECOMMUNICATIONS					
BELL BUILDING SUPPLY, INC.	63245	02/26/2014	SUPPLIES	400-721-555-250	29.44
TRADE AMERICA INC.	17942	02/26/2014	SUPPLIES	400-721-555-250	285.37
THE WELDING WORKS LLC	1200	02/26/2014	SUPPLIES	400-721-630-400	675.00
CINTAS	215680709	02/25/2014	NEW CONSTRUCTION	400-721-535-233	14.70
FASTENAL COMPANY	MSSTA46861	02/27/2014	SUPPLIES	400-721-555-250	94.53
FASTENAL COMPANY	MSSTA46863	02/27/2014	SUPPLIES	400-721-555-250	1,456.20
FASTENAL COMPANY	MSSTA46890	02/27/2014	SUPPLIES	400-721-555-250	32.39
CINTAS	215692896	02/25/2014	NEW CONSTRUCTION	400-721-535-233	21.71
ADS ENVIRO SERVICES, LLC	INV0009550	02/27/2014	SUPPLIES	400-721-555-250	1,227.47
CLEARWATER INC.,	1031401	02/27/2014	SSO ENFORCEMENT ACTION	400-721-600-338	4,244.50
ENVIRONMENTAL ENGI					
UNISTAR-SPARCO	1215782	02/27/2014	SUPPLIES	400-721-555-250	36.22
COMPUTERS, INC					
PEPPER-WOOTEN &	1313	02/27/2014	SUPPLIES	400-721-600-338	2,947.50
ASSOCIATES, LLC					
REYNOLDS/RENASANT	520308	02/27/2014	68707436	400-721-620-370	5.93
INSURANCE AGENCY					
CINTAS	215694641	02/25/2014	NEW CONSTRUCTION	400-721-535-233	21.71
BELL BUILDING SUPPLY, INC.	64999	02/27/2014	SUPPLIES	400-721-555-250	96.69
STARKVILLE AUTO PARTS	5151-64503	02/26/2014	SUPPLIES	400-721-630-400	8.38
LOWE'S	01725	02/27/2014	RETURN	400-721-555-250	-1.39
LOWE'S	01802	02/27/2014	RETURN	400-721-555-250	-5.38
BRYCE MORGAN	INV0009492	02/26/2014	SUPPLIES	400-721-630-566	2,000.00
CINTAS	215691170	02/25/2014	NEW CONSTRUCTION	400-721-535-233	21.71
COLUMBUS RUBBER &	468660-001	02/27/2014	SUPPLIES	400-721-630-400	125.00
GASKET CO., INC.					

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OKTIBBEHA COUNTY COOPERATIVE	686355	02/26/2014	SUPPLIES	400-721-555-250	24.42
OKTIBBEHA COUNTY COOPERATIVE	686360	02/26/2014	SUPPLIES	400-721-555-250	17.77
DIXIE WHOLESale WATERWORKS	468166	02/26/2014	SUPPLIES	400-721-630-566	529.57
REYNOLDS/RENASANT INSURANCE AGENCY	INV0009489	02/26/2014	0105875771 LIABILITY	400-721-620-370	116.07
ADS ENVIRO SERVICES, LLC	INV0009535	02/27/2014	SUPPLIE	400-721-630-566	250.00
DIXIE WHOLESale WATERWORKS	468291	02/26/2014	SUPPLIES	400-721-630-566	4,277.54
Department 721 - NEW CONSTRUCTION REHAB Total:					19,298.18

Department: 723 - WATER DEPARTMENT

NEWELL PAPER COMPANY	706764	02/27/2014	SUPPLIES	400-723-585-277	352.16
CINTAS	215689385	02/25/2014	AUTO	400-723-535-233	45.32
CINTAS	215689386	02/25/2014	WATER	400-723-535-233	130.16
FASTENAL COMPANY	MSSTA47720	02/27/2014	SUPPLIES	400-723-555-250	47.49
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	400-723-604-330	171.17
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	400-723-604-330	510.63
NEXAIR, LLC	03022565	02/27/2014	WATER	400-723-555-250	67.70
NEXAIR, LLC	03030184	02/27/2014	SUPPLIES	400-723-555-250	227.63
FASTENAL COMPANY	MSSTA47711	02/27/2014	SUPPLIES	400-723-555-250	343.69
FASTENAL COMPANY	MSSTA47782	02/27/2014	SUPPLIES	400-723-555-250	457.30
IMPROVED CONSTRUCTION METHODS	ME601158MR	02/27/2014	SUPPLIES	400-723-630-360	471.18
CINTAS	215670210	02/25/2014	AUTO	400-723-535-233	45.32
CINTAS	215680713	02/25/2014	AUTO	400-723-535-233	45.32
CINTAS	215680714	02/25/2014	WATER	400-723-535-233	130.16
BUTLER SNOW	10017415	02/27/2014	CLEAR WATER ACT	400-723-600-328	7,818.89
CANON SOLUTIONS AMERICA	13539450	02/27/2014	UCOYO	400-723-604-330	43.75
BELL BUILDING SUPPLY, INC.	64069	02/27/2014	SUPPLIES	400-723-555-250	27.38
BELL BUILDING SUPPLY, INC.	64095	02/27/2014	SUPPLIES	400-723-555-250	45.26
GATEWAY TIRE & SERVICE CENTER	I102189610	02/27/2014	SUPPLIES	400-723-630-400	120.41
THE WELDING WORKS LLC	1216	02/26/2014	SUPPLIES	400-723-630-400	1,600.00
THE WELDING WORKS LLC	1217	02/26/2014	SUPPLIES	400-723-630-400	350.00
THE WELDING WORKS LLC	1220	02/26/2014	SUPPLIES	400-723-587-279	3,170.00
THE WELDING WORKS LLC	1221	02/26/2014	SUPPLIES	400-723-587-279	2,540.00
CINTAS	215692900	02/25/2014	AUTO	400-723-535-233	58.65
CINTAS	215692901	02/25/2014	WATER	400-723-535-233	137.17
STARKVILLE AUTO PARTS	5151-64796	02/27/2014	SUPPLIES	400-723-630-400	224.08
OKTIBBEHA COUNTY COOPERATIVE	688686	02/27/2014	SUPPLIES	400-723-585-277	33.51
GATEWAY TIRE & SERVICE CENTER	I102190756	02/27/2014	SUPPLIES	400-723-630-400	41.90
BELL BUILDING SUPPLY, INC.	64256	02/27/2014	SUPPLIES	400-723-555-250	57.27
PITNEY BOWES INC- PURCHASE POWER	0798181	02/27/2014	PURCHASE POWER	400-723-604-330	73.25
SULLIVAN'S OFFICE SUPPLY, INC.	161498	02/27/2014	SUPPLIES	400-723-501-200	93.65
STARKVILLE AUTO PARTS	5151-64911	02/27/2014	SUPPLIES	400-723-630-400	136.99
GATEWAY TIRE & SERVICE CENTER	I102194812	02/27/2014	SUPPLIES	400-723-630-400	129.50
MICHAEL REESE	INV0009534	02/27/2014	REIMBURSEMENT	400-723-610-350	140.56
REYNOLDS/RENASANT INSURANCE AGENCY	520308	02/27/2014	68707436	400-723-620-370	15.54
REYNOLDS/RENASANT INSURANCE AGENCY	520308	02/27/2014	68707436	400-723-620-370	0.40
CINTAS	215694645	02/25/2014	AUTO	400-723-535-233	58.65
CINTAS	215694646	02/25/2014	WATER	400-723-535-233	137.17

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NEWELL PAPER COMPANY	708102	02/27/2014	SUPPLIES	400-723-585-277	268.75
CINTAS FIRST AID & SAFETY	0J71119916	02/27/2014	FIRST AID	400-723-585-277	36.75
CINTAS FIRST AID & SAFETY	0J71120077	02/27/2014	FIRST AID	400-723-585-277	58.90
TRADE AMERICA INC.	18119	02/27/2014	SUPPLIES	400-723-535-233	557.55
TRADE AMERICA INC.	18127	02/27/2014	SUPPLIES	400-723-585-277	520.89
TRADE AMERICA INC.	18149	02/27/2014	SUPPLIES	400-723-577-274	1,014.00
VERIZON WIRELESS	9719394157	02/26/2014	FEBRUARY 2013	400-723-604-330	80.02
STARKVILLE ELECTRIC	INV0009545	02/27/2014	WATER	400-723-600-316	9,244.00
STARKVILLE ELECTRIC	INV0009545	02/27/2014	WATER	400-723-600-334	15,795.47
PALMER'S SERVICE CENTER	INV0009549	02/27/2014	SUPPLIES	400-723-630-400	4,982.28
FASTENAL COMPANY	MSSTA47803	02/27/2014	SUPPLIES	400-723-555-250	387.59
DELL MARKETING L.P.	XJ9XX76J3	02/27/2014	SUPPLIES	400-723-918-805	89.99
CINTAS	215691174	02/25/2014	AUTO	400-723-535-233	58.65
CINTAS	215691175	02/25/2014	WATER	400-723-535-233	137.17
FEDEX	2-549-66472	02/27/2014	SHIPPING	400-723-691-550	31.01
REYNOLDS/RENASANT INSURANCE AGENCY	INV0009489	02/26/2014	0105875771 LIABILITY	400-723-620-370	301.78
REYNOLDS/RENASANT INSURANCE AGENCY	INV0009489	02/26/2014	0105875771 LIABILITY	400-723-620-370	7.74
CANON SOLUTIONS AMERICA	678962	02/27/2014	UCOYO	400-723-604-330	40.90
RONNIE JONES	9163-STARK	02/27/2014	SUPPLIES	400-723-587-279	3,784.32
CONSTRUCTION, INC					
FASTENAL COMPANY	MSSTA47873	02/27/2014	SUPPLIES	400-723-555-250	459.25
HOLLIS BROTHERS ELECTRIC & REFRIG	086393	02/27/2014	SUPPLIES	400-723-630-400	70.00

Department 723 - WATER DEPARTMENT Total: 58,026.22

Department: 726 - WASTEWATER TREATMENT PLANT

CONTROL SYSTEMS	48547	02/27/2014	SUPPLIES	400-726-630-428	3,945.00
CINTAS	215689383	02/25/2014	WASTE WATER	400-726-535-233	11.24
USA BLUEBOOK	254152	02/26/2014	SUPPLIES	400-726-555-250	101.90
USA BLUEBOOK	254206	02/26/2014	SUPPLIES	400-726-555-250	203.76
SULLIVAN'S OFFICE SUPPLY, INC.	160935	02/26/2014	SUPPLIES	400-726-501-200	65.20
STARKVILLE AUTO PARTS	5151-64478	02/26/2014	SUPPLIES	400-726-630-428	136.99
EAST MISS. LUMBER CO.	75584/1	02/26/2014	SUPPLIES	400-726-555-250	38.32
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	400-726-604-330	95.08
HYDRA SVC., INC	101379	02/27/2014	SUPPLIES	400-726-630-428	4,960.00
ENVIRO-LABS, INC	140131-1406	02/27/2014	SUPPLIES	400-726-600-314	69.00
HYDRA SVC., INC	75288	02/27/2014	SUPPLIES	400-726-630-428	1,469.50
ADVANCED LANDSCAPING	INV0009552	02/27/2014	MOW	400-726-630-428	50.00
ADVANCED LANDSCAPING	INV0009553	02/27/2014	MOW	400-726-630-428	25.00
DIXIE WHOLESALE WATERWORKS	465608	02/27/2014	SUPPLIES	400-726-630-428	650.00
INDUSTRIAL ELECTRIC MOTOR WORKS, IN	SSI6100	02/27/2014	SUPPLIES	400-726-630-400	177.08
HYDRA SVC., INC	74730	02/27/2014	SUPPLIES	400-726-630-428	4,100.00
CINTAS	215680711	02/25/2014	WASTE WATER	400-726-535-233	11.24
HYDRA SVC., INC	100909	02/27/2014	SUPPLIES	400-726-630-428	3,332.25
SULLIVAN'S OFFICE SUPPLY, INC.	161398	02/27/2014	SUPPLIES	400-726-501-200	119.00
FASTENAL COMPANY	MSSTA47911	02/27/2014	SUPPLIES	400-726-630-428	6.18
ARGUS ANALYTICAL, INC	1015370	02/27/2014	NPDES	400-726-600-314	234.00
CINTAS	2156928989	02/25/2014	WASTE WATER	400-726-535-233	13.24
ORMAN'S WELDING & FAB., INC.	24275	02/27/2014	SUPPLIES	400-726-630-400	720.00
SOUTHERN PIPE AND SUPPLY CO., INC	735818-00	02/27/2014	SUPPLIES	400-726-630-400	27.79
CLEARWATER INC., ENVIRONMENTAL ENGI	1011401	02/27/2014	WASTE WATER FACILITY	400-726-691-550	2,053.50
TRADE AMERICA INC.	17966	02/27/2014	SUPPLIES	400-726-555-250	37.40

Expense Approval Report

Post Dates: 2/21/2014 - 2/27/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRADE AMERICA INC.	18083	02/27/2014	SUPPLIES	400-726-555-250	201.20
ORMAN'S WELDING & FAB., INC.	24277	02/27/2014	SUPPLIES	400-726-630-428	360.00
ADVANCED LANDSCAPING	INV0009554	02/27/2014	MOW	400-726-630-400	200.00
ORMAN'S WELDING & FAB., INC.	24281	02/27/2014	SUPPLIES	400-726-630-428	360.00
REYNOLDS/RENASANT INSURANCE AGENCY	520308	02/27/2014	68707436	400-726-620-370	7.11
CINTAS	215694643	02/25/2014	WASTE WATER	400-726-535-233	13.24
ORMAN'S WELDING & FAB., INC.	24283	02/27/2014	SUPPLIES	400-726-630-400	360.00
ADVANCED LANDSCAPING	INV0009539	02/27/2014	SUPPLIES	400-726-630-428	4,706.88
ORMAN'S WELDING & FAB., INC.	24288	02/27/2014	SUPPLIES	400-726-630-428	922.50
STARKVILLE DAILY NEWS	INV0009507	02/26/2014	ADS	400-726-604-330	61.50
HYDRA SVC., INC	100909CM...	02/27/2014	RETURN	400-726-630-428	-980.00
HYDRA SVC., INC	100909CM	02/27/2014	RETURN	400-726-630-428	-264.00
CINTAS	215691172	02/25/2014	WASTE WATER	400-726-535-233	13.24
ORMAN'S WELDING & FAB., INC.	24263	02/27/2014	SUPPLIES	400-726-630-400	630.00
RONNIE JONES CONSTRUCTION, INC	9161-STARK	02/27/2014	SUPPLIES	400-726-630-428	663.00
FEDEX	2-549-66472	02/27/2014	SHIPPING	400-726-691-550	332.56
STARKVILLE AUTO PARTS	5151-64615	02/26/2014	SUPPLIES	400-726-630-360	28.17
REYNOLDS/RENASANT INSURANCE AGENCY	INV0009489	02/26/2014	0105875771 LIABILITY	400-726-620-370	139.28
FASTENAL COMPANY	MSSTA47849	02/27/2014	SUPPLIES	400-726-630-428	0.81
ORMAN'S WELDING & FAB., INC.	24268	02/27/2014	SUPPLIES	400-726-630-400	585.00
RACKLEY OIL INC.	000374049	02/27/2014	FUEL	400-726-525-231	94.23
Department 726 - WASTEWATER TREATMENT PLANT Total:					31,087.39
Department: 730 - BOND AND OTHER FUND DEBT					
MS DEVELOPMENT AUTHORI	INV0009495	02/26/2014	APRIL 2014 GMS 556	400-730-924-898	2,438.10
MS DEVELOPMENT AUTHORI	INV0009496	02/26/2014	APRIL 2014 GMS 539	400-730-924-898	4,907.11
BANCORP SOUTH	INV0009499	02/26/2014	APRIL 2014 2,600,000 GO BOND	400-730-890-896	16,904.52
Department 730 - BOND AND OTHER FUND DEBT Total:					24,249.73
Department: 740 - DRINKING WATER TREATMENT					
REYNOLDS/RENASANT INSURANCE AGENCY	520308	02/27/2014	68707436	400-740-620-370	11.85
REYNOLDS/RENASANT INSURANCE AGENCY	INV0009489	02/26/2014	0105875771 LIABILITY	400-740-620-370	232.14
Department 740 - DRINKING WATER TREATMENT Total:					243.99
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS					
CLEARWATER INC., ENVIRONMENTAL ENGI	104.11403	02/27/2014	SOUTHWEST STARKVILLE SEWER EXPANSION	400-747-600-300	19,075.00
Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:					19,075.00
Outstanding Total:					156,203.13
Fund 400 - WATER & SEWER DEPARTMENTS Total:					156,203.13
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP					
Outstanding					
Department: 193 - INTERNAL SERVICE (SHOP)					
SOUTHERN TELECOMMUNICATIONS	INV0009490	02/26/2014	DECEMBER 2013	500-193-604-330	30.55
Department 193 - INTERNAL SERVICE (SHOP) Total:					30.55
Outstanding Total:					30.55
Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total:					30.55

Expense Approval Report

Post Dates: 2/21/2014 - 2/27/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 610 - TRUST & AGENCY					
Paid					
Department: 000 - UNDESIGNATED					
STARKVILLE	INV0009488	02/21/2014	HOTEL/MOTEL TAX	610-000-147-656	14,112.61
CONVENTIONS/VISITORS BUR					
Department 000 - UNDESIGNATED Total:					14,112.61
Paid Total:					14,112.61
Fund 610 - TRUST & AGENCY Total:					14,112.61
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Outstanding					
Department: 000 - UNDESIGNATED					
MISSISSIPPI STATE UNIVERSIT	INV0009491	02/26/2014	2% FOOD AND BEVERAGE TA	630-000-147-657	23,960.82
Department 000 - UNDESIGNATED Total:					23,960.82
Outstanding Total:					23,960.82
Paid					
Department: 000 - UNDESIGNATED					
OKTIBBEHA COUNTY	INV0009486	02/21/2014	2% FOOD AND BEVERAGE TA	630-000-148-655	17,970.63
ECONOMIC DEVELOPME					
STARKVILLE	INV0009487	02/21/2014	2% FOOD AND BEVERAGE TA	630-000-147-664	17,970.63
CONVENTIONS/VISITORS BUR					
Department 000 - UNDESIGNATED Total:					35,941.26
Paid Total:					35,941.26
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					59,902.08
Grand Total:					692,156.71

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	392,181.41	4,306.63
015 - AIRPORT FUND	1,601.67	0.00
022 - SANITATION	36,528.78	0.00
023 - LANDFILL ACCOUNT	7,149.73	0.00
107 - COMPUTER ASSESSMENTS	175.00	0.00
375 - PARK AND REC TOURISM	24,271.75	0.00
400 - WATER & SEWER DEPARTMENTS	156,203.13	0.00
500 - CITY VEHICLE MAINTENANCE SHOP	30.55	0.00
610 - TRUST & AGENCY	14,112.61	14,112.61
630 - ECONOMIC DEV, TOURISM & CONV	59,902.08	35,941.26
Grand Total:	692,156.71	54,360.50

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	1,404.21	0.00
001-000-054-208	DUE FROM PARKS & REC	316.01	0.00
001-000-070-251	FUEL INVENTORY	48,590.43	0.00
001-000-160-698	DONATION POLICE	35.99	0.00
001-100-604-330	COMMUNICATIONS	280.07	0.00
001-110-604-330	COMMUNICATIONS	310.61	0.00
001-111-604-330	COMMUNICATIONS	73.34	0.00
001-120-501-200	SUPPLIES	146.31	0.00
001-120-503-202	COMMITTEE SUPPORT	106.15	0.00
001-120-604-330	COMMUNICATIONS	424.15	0.00
001-123-600-300	PROFESSIONAL SERVICE	16,890.00	0.00
001-123-604-330	COMMUNICATIONS	360.94	0.00
001-123-630-400	EQUIPMENT REPAIR &	35.00	0.00
001-142-600-340	MAYOR YOUTH COUNCI	2,515.50	0.00
001-145-501-200	SUPPLIES	210.15	0.00
001-145-604-330	COMMUNICATIONS	365.52	0.00
001-145-670-376	COURT CONSTITUENTS F	108.50	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	2,557.00	0.00
001-145-670-378	APPEARANCE BOND FEE	802.50	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	12,606.81	0.00
001-145-670-385	IMPLIED CONSENT (TRU	6,346.50	0.00
001-145-670-386	WIRELESS COMM/DPS (	2,286.50	0.00
001-145-670-387	OTHER MISDEMEANORS	5,583.16	0.00
001-145-670-389	ADULT DRIVERS TRAININ	40.00	0.00
001-145-670-391	TRAUMA TRAFFIC(TRUS	530.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	333.97	0.00
001-145-670-395	DRUG VIOLATION/TRUS	210.00	0.00
001-169-600-309	LEGAL EXPENSES	865.89	0.00
001-180-604-330	COMMUNICATIONS	157.90	0.00
001-180-691-550	MISCELLANEOUS	99.85	0.00
001-190-604-330	COMMUNICATIONS	216.53	0.00
001-190-620-370	INSURANCE	8.14	0.00
001-190-630-401	OFFICE EQUIP MAINT	84.65	0.00
001-192-535-233	UNIFORMS	200.37	0.00
001-192-620-370	INSURANCE	20.34	0.00
001-195-951-966	TRANSFER TO CHAMBER	5,000.00	0.00
001-197-604-330	COMMUNICATIONS	146.37	0.00
001-201-525-231	GAS & OIL	5,054.71	0.00
001-201-535-233	UNIFORMS	640.49	0.00
001-201-556-251	POLICE SUPPLIES	21,474.56	0.00
001-201-600-300	PROFESSIONAL SERVICE	403.30	0.00
001-201-604-330	COMMUNICATIONS	664.66	0.00
001-201-620-370	INSURANCE	467.65	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-630-360	SHOP REPAIRS & MAINT	604.49	0.00
001-201-635-369	COPIER RENTAL	253.87	0.00
001-215-541-237	OPERATING SUPPLIES	85.00	0.00
001-230-690-552	POLICE SCHOOL EXPENS	26.44	0.00
001-237-545-238	FIRING RANGE SUPPLIES	2,111.64	0.00
001-240-630-404	RADIO MAINTENANCE /	406.00	0.00
001-244-820-874	PRINCIPAL	2,541.85	2,541.85
001-244-830-873	INTEREST	99.34	99.34
001-245-600-383	AMBULANCE	10,000.00	0.00
001-250-604-330	COMMUNICATIONS	139.03	0.00
001-261-501-200	SUPPLIES	361.35	0.00
001-261-510-220	SUPPLIES - TOOLS	1,056.67	0.00
001-261-525-231	GAS & OIL	773.43	0.00
001-261-535-233	UNIFORMS	6,333.34	0.00
001-261-555-250	SUPPLIES & SMALL TOO	3,056.98	0.00
001-261-600-319	PHYSICAL EXAMINATION	115.00	0.00
001-261-600-430	UNIFORM CLEANING	195.00	0.00
001-261-610-350	TRAVEL	545.78	0.00
001-261-620-370	INSURANCE	243.99	0.00
001-261-630-360	SHOP REPAIRS & MAINT	3,716.56	0.00
001-261-690-555	DUES	1,180.00	0.00
001-261-691-550	MISCELLANEOUS	246.89	0.00
001-261-918-805	MACHINERY AND EQUIP	3,332.84	0.00
001-263-600-390	FIRE TRAINING	5,437.59	0.00
001-264-604-330	COMMUNICATIONS	2,724.59	0.00
001-264-630-404	RADIO MAINTENANCE /	310.00	0.00
001-264-820-874	PRINCIPAL	1,623.41	1,623.41
001-264-830-873	INTEREST	42.03	42.03
001-267-558-269	BUILDING MAINTENANC	1,729.94	0.00
001-281-604-330	COMMUNICATIONS	163.59	0.00
001-301-535-233	UNIFORMS	895.94	0.00
001-301-555-250	SUPPLIES & SMALL TOO	469.17	0.00
001-301-560-270	CONSTRUCTION MATERI	887.89	0.00
001-301-604-330	COMMUNICATIONS	149.85	0.00
001-301-620-370	INSURANCE	309.05	0.00
001-301-630-400	EQUIPMENT REPAIR &	3,168.62	0.00
001-301-691-550	MISCELLANEOUS	30.00	0.00
001-301-820-874	PRINCIPAL	552.29	0.00
001-301-830-873	INTEREST	42.97	0.00
001-319-555-250	SUPPLIES & SMALL TOO	325.00	0.00
001-360-525-231	GAS & OIL	130.88	0.00
001-360-620-370	INSURANCE	8.14	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-360-951-955	TRANSFER TO HUMANE	26,500.00	0.00
001-500-900-802	LIBRARY	42,600.00	0.00
001-541-625-380	UTILITIES	10,000.00	0.00
001-550-951-956	TRANSFER TO PARKS &	78,366.67	0.00
001-600-721-813	TRAFFIC LIGHT MAINT	746.00	0.00
001-600-903-516	ADA SIDEWALKS	19,767.36	0.00
001-600-907-519	FIRE STATION PARK PRO	10,535.47	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	7,288.47	0.00
001-800-830-827	SERVICE ZONE INTEREST	967.27	0.00
015-505-600-300	PROFESSIONAL SERVICE	260.00	0.00
015-505-604-330	COMMUNICATIONS	300.85	0.00
015-505-610-350	TRAVEL	121.74	0.00
015-505-620-370	INSURANCE	142.33	0.00
015-505-630-400	EQUIPMENT REPAIR &	526.75	0.00
015-505-691-550	MISCELLANEOUS	250.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-501-200	SUPPLIES	226.16	0.00
022-322-525-231	GAS & OIL	898.37	0.00
022-322-535-233	UNIFORMS	1,137.26	0.00
022-322-555-250	SUPPLIES & SMALL TOO	376.49	0.00
022-322-600-333	ADMINISTRATIVE SERVI	5,110.84	0.00
022-322-600-379	REGIONAL LANDFILL EXP	299.00	0.00
022-322-600-431	CONTRACT RECYCLING	5,250.00	0.00
022-322-604-330	COMMUNICATIONS	102.78	0.00
022-322-620-370	INSURANCE	483.91	0.00
022-322-630-360	SHOP REPAIRS & MAINT	5,339.33	0.00
022-322-630-400	EQUIPMENT REPAIR &	995.51	0.00
022-325-630-360	SHOP REPAIRS & MAINT	2,038.76	0.00
022-325-820-874	PRINCIPAL	13,104.76	0.00
022-325-830-873	INTEREST	669.74	0.00
022-341-535-233	UNIFORMS	268.30	0.00
022-341-555-250	SUPPLIES & SMALL TOO	190.97	0.00
022-341-620-370	INSURANCE	36.60	0.00
023-323-535-233	UNIFORMS	235.35	0.00
023-323-555-250	SUPPLIES & SMALL TOO	476.85	0.00
023-323-604-330	COMMUNICATIONS	109.71	0.00
023-323-620-370	INSURANCE	268.39	0.00
023-323-630-400	EQUIPMENT REPAIR &	1,501.03	0.00
023-323-820-874	PRINCIPAL	4,423.47	0.00
023-323-830-873	INTEREST	134.93	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	24,271.75	0.00
400-000-070-250	INVENTORY	4,222.62	0.00
400-721-535-233	UNIFORMS	213.44	0.00
400-721-555-250	SUPPLIES & SMALL TOO	3,441.42	0.00
400-721-600-338	CONTRACT SERVICES	7,192.00	0.00
400-721-604-330	COMMUNICATIONS	59.05	0.00
400-721-620-370	INSURANCE	122.00	0.00
400-721-630-400	EQUIPMENT REPAIR &	1,038.86	0.00
400-721-630-566	CONSTRUCTION MATERI	7,231.41	0.00
400-723-501-200	SUPPLIES	93.65	0.00
400-723-535-233	UNIFORMS	1,541.29	0.00
400-723-555-250	SUPPLIES & SMALL TOO	2,120.56	0.00
400-723-577-274	CHEMICALS	1,014.00	0.00
400-723-585-277	OTHER REP & MAINT - S	1,270.96	0.00
400-723-587-279	STREET MAINTENANCE S	9,494.32	0.00
400-723-600-316	CONTRACT SERVICE-ME	9,244.00	0.00
400-723-600-328	CONTRACT SERVICE-LEG	7,818.89	0.00
400-723-600-334	ADMINISTRATIVE SERVI	15,795.47	0.00
400-723-604-330	COMMUNICATIONS	919.72	0.00
400-723-610-350	TRAVEL	140.56	0.00
400-723-620-370	INSURANCE	325.46	0.00
400-723-630-360	SHOP REPAIRS & MAINT	471.18	0.00
400-723-630-400	EQUIPMENT REPAIR &	7,655.16	0.00
400-723-691-550	MISCELLANEOUS	31.01	0.00
400-723-918-805	MACHINERY AND EQUIP	89.99	0.00
400-726-501-200	SUPPLIES	184.20	0.00
400-726-525-231	GAS & OIL	94.23	0.00
400-726-535-233	UNIFORMS	62.20	0.00
400-726-555-250	SUPPLIES & SMALL TOO	582.58	0.00
400-726-600-314	CONTRACT TESTING SER	303.00	0.00
400-726-604-330	COMMUNICATIONS	156.58	0.00
400-726-620-370	INSURANCE	146.39	0.00
400-726-630-360	SHOP REPAIRS & MAINT	28.17	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
400-726-630-400	EQUIPMENT REPAIR &	2,699.87	0.00
400-726-630-428	REMOTE PUMP STATIO	24,444.11	0.00
400-726-691-550	MISCELLANEOUS	2,386.06	0.00
400-730-890-896	DRINKING WATER LOAN	16,904.52	0.00
400-730-924-898	MDA CAP LOAN/FIRE M	7,345.21	0.00
400-740-620-370	INSURANCE	243.99	0.00
400-747-600-300	SW STK SEWER IMP PRO	19,075.00	0.00
500-193-604-330	COMMUNICATIONS	30.55	0.00
610-000-147-656	DUE TO GOVERNMENT	14,112.61	14,112.61
630-000-147-657	DUE TO MISSISSIPPI STA	23,960.82	0.00
630-000-147-664	DUE TO VISITORS/CONV	17,970.63	17,970.63
630-000-148-655	DUE TO EDA	17,970.63	17,970.63
	Grand Total:	692,156.71	54,360.50

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	692,156.71	54,360.50
Grand Total:	692,156.71	54,360.50

INVOICE	DATE	PO NBR	DESCRIPTION	EMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 110 ARKANSAS ELECTRIC											
3763007	02/27/14		4866 Stock Material		03/05/14	200.00	.00	ACH			
3763008	02/27/14		4876 Stock Material		03/05/14	6356.00	.00	ACH			
3763009	02/27/14		4882 Stock Material		03/05/14	1596.82	.00	ACH			
3763488	02/27/14		4866 Material Order		03/05/14	613.80	.00	ACH			
VENDOR TOTAL:						8766.62					
VENDOR: 134 ATWELL & GENT, P.A.											
6781-6802;6807-9	02/27/14		0 Dec. & Jan. Consulting Servi		03/05/14	17605.00	.00	ACH			
VENDOR TOTAL:						17605.00					
VENDOR: 190 BALDWIN LIGHTING, INC.											
4220	02/27/14		4761 Poles		03/05/14	9060.00	.00	ACH			
VENDOR TOTAL:						9060.00					
VENDOR: 195 BRIGGS EQUIPMENT											
43E7471988	02/27/14		4928 Monthly Forklift Rental		03/05/14	600.00	.00	ACH			
VENDOR TOTAL:						600.00					
VENDOR: 220 BROWN WOOD PRESERVING											
10019254	02/27/14		4812 Wood Poles		03/05/14	7516.00	.00	CHK			
VENDOR TOTAL:						7516.00					
VENDOR: 224 BUSINESS MACHINES PLUS											
0535267-001;0535	02/27/14		4896 Office Supplies		03/05/14	336.55	.00	ACH			
VENDOR TOTAL:						336.55					
VENDOR: 227 BULLDOG TOWING, LLC											
32518	02/27/14		4921 Towing for Truck #41		03/05/14	219.00	.00	CHK			
VENDOR TOTAL:						219.00					
VENDOR: 311 CAPWELD											
R 14021017	02/27/14		4930 Monthly Gas Cylinder Tank Re		03/05/14	112.21	.00	CHK			
VENDOR TOTAL:						112.21					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR: 317 CHRIS MITCHELL MANAGEMENT												
011	02/27/14	0	Consulting		03/05/14	970.00		.00			ACH	
VENDOR TOTAL:						970.00						
VENDOR: 341 CDW GOVERNMENT, INC												
JW26123;JX33202	02/27/14	4904	Computer Supplies		03/05/14	127.45		.00			ACH	
VENDOR TOTAL:						127.45						
VENDOR: 452 DITCH WITCH MID-SOUTH												
P05197	02/27/14	4924	Boring Machine Part		03/05/14	92.12		.00			ACH	
VENDOR TOTAL:						92.12						
VENDOR: 492 DYNAMIC FIRE PROTECTION, LLC												
1/8/14;2/5/14	02/27/14	4883	Fire Extinguisher Inspection		03/05/14	462.00		.00			ACH	
VENDOR TOTAL:						462.00						
VENDOR: 604 FASTENAL COMPANY												
MSSTA47976	02/27/14	4867	Ratcheting Wrenches		03/05/14	234.77		.00			ACH	
VENDOR TOTAL:						234.77						
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER												
I10219533	02/27/14	4909	Truck #41 Flat Repair		03/05/14	15.00		.00			CHK	
VENDOR TOTAL:						15.00						
VENDOR: 696 GARNER LUMLEY ELECTRIC												
496875;497114	02/27/14	4807	Pole Mount Transformers		03/05/14	29700.00		.00			ACH	
496951	02/27/14	4823	Stock Material		03/05/14	762.50		.00			ACH	
497056;497220	02/27/14	4746	Padmount Transformer Order		03/05/14	32200.00		.00			ACH	
497059	02/27/14	4897	Meter Department Material		03/05/14	4287.00		.00			ACH	
497112	02/27/14	4803	Pole Mount Transformers		03/05/14	5490.00		.00			ACH	
497173	02/27/14	4911	Meter Sockets		03/05/14	2900.00		.00			ACH	
VENDOR TOTAL:						75339.50						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 721 GOLDEN TRIANGLE											
139000;139019;	02/27/14	4929	Commercial Waste Dumping		03/05/14	79.91		.00	CHK		
VENDOR TOTAL:						79.91					
VENDOR: 729 GREATER STARKVILLE DEV PART											
114596	02/27/14	0	Banquet Tickets		03/05/14	400.00		.00	CHK		
VENDOR TOTAL:						400.00					
VENDOR: 730 GRESKO UTILITY SUPPLY, INC.											
50004558-00	02/27/14	4877	Stock Material		03/05/14	1146.50		.00	ACH		
VENDOR TOTAL:						1146.50					
VENDOR: 734 GREEN EQUIPMENT CO.											
27530X	02/27/14	4902	Repair URD Locator		03/05/14	197.34		.00	CHK		
VENDOR TOTAL:						197.34					
VENDOR: 809 HOWARD INDUSTRIES, INC.											
244024-392270	02/27/14	4671	3-Phase Distribution Transfo		03/05/14	8610.00		.00	ACH		
VENDOR TOTAL:						8610.00					
VENDOR: 811 HD SUPPLY UTILITIES LTD.											
2476490-01-02-03	02/27/14	4878	Stock Material		03/05/14	1351.10		.00	ACH		
2479240-00-01	02/27/14	4890	Material Order		03/05/14	535.44		.00	ACH		
2484075-00-01	02/27/14	4906	Stock Material		03/05/14	1982.10		.00	ACH		
VENDOR TOTAL:						3868.64					
VENDOR: 912 ITRON, INC.											
320579	02/27/14	0	Hardware & Software Maintena		03/05/14	921.23		.00	ACH		
VENDOR TOTAL:						921.23					
VENDOR: 1205 LOWE'S											
7853;76514;76515	02/27/14	4918	Office Refrigerator & Suppl		03/05/14	655.17		.00	CHK		
VENDOR TOTAL:						655.17					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:											
8748-4	02/27/14	1289	MCCLROY ELEC CO, INC								
			4920 Contract Labor		03/05/14	30076.00		.00	CHK		
VENDOR TOTAL:						30076.00					
962	02/27/14	1361	M & M PROSAFETY SUPPLY								
			4886 Safety Supplies		03/05/14	742.69		.00	ACH		
VENDOR TOTAL:						742.69					
VENDOR:											
1400	02/27/14	1400	NESCO								
			4868 Test Lead Sets		03/05/14	23.82		.00	ACH		
			4892 Material Order		03/05/14	387.02		.00	ACH		
			4912 Material Order		03/05/14	191.07		.00	ACH		
VENDOR TOTAL:						601.91					
VENDOR:											
1406	02/12/14;2/19/14	1406	NORTHEAST EXTERMINATING								
			4916 Monthly Pest Control		03/05/14	105.00		.00	ACH		
VENDOR TOTAL:						105.00					
VENDOR:											
1525	02/27/14	1525	OKTIBBEHA CO. CO-OP								
			4903 Tags, Pliers, & Rings		03/05/14	201.97		.00	ACH		
VENDOR TOTAL:						201.97					
VENDOR:											
1536	02/25/2014	1536	PALMER'S SERVICE CENTER								
			4927 Monthly Service Bill		03/05/14	6078.89		.00	ACH		
VENDOR TOTAL:						6078.89					
VENDOR:											
1818	02/27/14	1818	UNITED RENTALS, INC.								
			0 Bobcat Rental		03/05/14	1005.40		.00	ACH		
VENDOR TOTAL:						1005.40					
VENDOR:											
1821	02/27/14	1821	RESIDENTIAL ENERGY MGMT.								
			0 Heat Pump Inspection		03/05/14	190.00		.00	CHK		
VENDOR TOTAL:						190.00					

INVOICE	DATE	PO NBR	DESCRIPTION	EMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1886	SEDC									
7902	02/27/14	0	Billing Services		03/05/14	17967.26		.00	ACH		
						VENDOR TOTAL:	17967.26				
VENDOR:	1887	S & S LINE SERVICE									
1471-1473	02/27/14	0	Right of Way Clearing		03/05/14	8103.28		.00	ACH		
						VENDOR TOTAL:	8103.28				
VENDOR:	1910	STARKVILLE ELECTRIC									
02/11/14	02/27/14	0	Utility Bill		03/05/14	23.28		.00	CHK		
						VENDOR TOTAL:	23.28				
VENDOR:	1913	SECURITY SOLUTIONS									
60166	02/27/14	4931	Office Access Cards		03/05/14	460.00		.00	CHK		
						VENDOR TOTAL:	460.00				
VENDOR:	1925	SCOTT PETROLEUM CORP.									
9955890	02/27/14	4910	Refill Fuel Tanks for Forkli		03/05/14	42.00		.00	CHK		
						VENDOR TOTAL:	42.00				
VENDOR:	1940	STUART C. IRBY									
S008086301.002	02/27/14	4861	Tool Aprons for Truck #38		03/05/14	102.50		.00	ACH		
S008120864.001-2	02/27/14	4907	Climbing Gear for New Employ		03/05/14	1602.75		.00	ACH		
						VENDOR TOTAL:	1705.25				
VENDOR:	1945	SULLIVAN'S									
1614241;161502;1	02/27/14	4917	Office Supplies		03/05/14	114.19		.00	ACH		
						VENDOR TOTAL:	114.19				
VENDOR:	1999	T & C SPECIALTY DISTRIBUTORS									
9251-IN	02/27/14	4889	1/0 Primary Cable		03/05/14	12619.56		.00	CHK		
						VENDOR TOTAL:	12619.56				

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									
E14-01-0214	01/31/14	0	January Power Invoice		03/05/14	2594705.65		.00	DFT		
VENDOR:	2040	TVPFA EDUCATION & TRAIN.				2594705.65					
73077;73055	02/27/14	0	Education & Training		03/05/14	1650.00		.00	CHK		
VENDOR:	2210	VERIZON WIRELESS				1650.00					
9719724261	02/27/14	0	Mobile Broadband Mifi		03/05/14	210.95		.00	CHK		
VENDOR:	2300	WALMART COMMUNITY BRC				210.95					
02/14/14	02/27/14	4923	Supplies for Meeting		03/05/14	166.04		.00	CHK		
VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.				166.04					
8996	02/27/14	0	Water		03/05/14	31.00		.00	ACH		
VENDOR:						31.00					
GRAND TOTAL:						2814135.33					



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 3-4-2014
PAGE: 1 of 1

SUBJECT: Request approval of the list of SPD unmarked cars for Fiscal Year 2014.

**REQUESTING
DEPARTMENT:** Finance and Administration

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

FOR MORE INFORMATION CONTACT: N/A

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

STAFF RECOMMENDATION: Approval as required by MS Code 25-1-87

SUGGESTED MOTION:

**MOVE APPROVAL OF STARKVILLE POLICE DEPARTMENT UNMARKED CARS
FOR FISCAL YEAR 2014 AS LISTED.**

<u>Make and Model</u>	<u>VIN</u>	<u>TAG #</u>	<u>CURRENT ASSIGNMENT</u>
FORD EXPEDITION	1FMFK15547LA69549	KTE 695	COP Transport
FORD CROWN VIC 2003	2FAFPZ1W43X113530	KTE 847	Narcotics
FORD CROWN VIC 2007	2FAFP71W67X151895	KTE 657	Det. Perkins
FORD CROWN VIC 2004	2FAFP71W54X169610	KTF 893	ID Spare
FORD EXPLORER 2002	1FMZU75E32ZA68473	KTF 569	Narcotics
GEO TRACKER 2001	ZCNBJ634416952091	KTF 194	Narcotics
DODGE DURANGO 2002	1B4HR38N82F164006	KTF 156	
FORD EXPLORER 2003	1FM2U6SK83UB2781	KTE 820	Narcotics
FORD CROWN VIC 2010	7334	G53366	Lieutenant Outlaw
FORD CROWN VIC 2010	7324	G53377	Det. Lovelady
FORD CROWN VIC 2004	2FAFP71W84X169598	G30398	Det. Durr
CHEVROLET TAHOE 2011	1GNLC2E05BR362260	G57625	Lt. Ballard
FORD CROWN VIC 2003	2FAHP71W43X189015	G 06289	
FORD CROWN VIC 2004	2FAFP71W54X169607	G56371	Det. Carrithers
FORD CROWN VIC 2004	2FAFP71WX4X169599	G 30408	Det. Watkins
FORD CROWN VIC 2007	2FAFP71W37X151904	G 30395	Det. Perkins



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 3-4-2014
PAGE: 1 of 1

SUBJECT: Request permission allow North Greenville Fitness to conduct the Fire Departments annual physicals at a cost of \$15,870.

FISCAL NOTE: This is a budgeted item and will be paid from line item 001-261-600-319 (Physicals). The amount in this line item is \$17,650.

**REQUESTING
DEPARTMENT: Fire Department**

**DIRECTOR'S
AUTHORIZATION: Chief Mann**

FOR MORE INFORMATION CONTACT: Chief Mann at 769-0961

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: Move to allow North Greenville Fitness of Travelers Rest, South Carolina to conduct physicals in the Fire Department at a cost not to exceed \$15,870.

North Greenville Fitness and Cardiac Rehabilitation Clinic, Inc.

Director/President:
Charles F. Turner, R.N.
Exec. Vice President:
Chris R. Larsen

P.O. Box 606
Travelers Rest, South Carolina 29690

1-888-348-8911
fax (864) 834-7891

February 26, 2014

Starkville Fire Department
503 E. Lampkin St.
Starkville, MS 39759

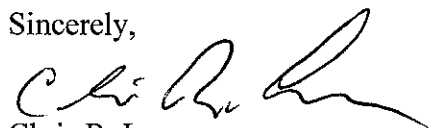
Dear Chief Mann:

For the 2014 year, the Health and Fitness Screening for the Starkville Fire Department will be:

\$252.00 per person.

If there are any questions or concerns, please let us know..

Sincerely,



Chris R. Larsen
Exec. Vice President



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

CITY OF STARKVILLE

AGENDA DATE: March 4, 2014

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Richard Lance Nichols, Aaron J. Tedford, and Carroll W. Speights to fill vacant positions of Firefighter in the Fire Department

AMOUNT & SOURCE OF FUNDING Budgeted positions

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

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: The Board approved advertising to fill these vacant positions on 1/21/2014. Richard Lance Nichols is a native of Houston, MS. He graduated from Houston High School served as a volunteer Firefighter in Houston. He worked for our Fire Department from August 2013 until November 2013. After leaving our department, Nichols returned to the Fire Academy at his own expense and completed his certification.

Aaron J. Tedford is a graduate of Bruce High School and completed his Associate's degree from Northwest Community College. He is a Certified Firefighter and currently works for the Houston Fire Department and for Toyota in Blue Springs, MS in their Fire Department.

Carroll Speights is originally from Pontotoc, MS and completed High School through a home school program and then completed his Associate's Degree in Forestry & Wildlife from Itawamba Community College. He has worked with the MS Department of Wildlife and Fisheries as a Forest Inventory Technician. Carroll and his wife currently live in Starkville.

AMOUNT Grade 5, (2990 hours), annual salary of \$27,578.52 (\$9.22 per hour) for Speights as he is entry level. Grade 5, (2990 hours), annual salary of \$28,405.88 (\$9.50 per hour) for Nichols and Tedford as they are Certified Firefighters.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Richard Lance Nichols, Aaron J. Tedford, and Carroll W. Speights to fill vacant positions of Firefighter in the Fire Department with annual salary of Grade 5 \$27,578.52 (\$9.22 per hour) for Speights as he is entry level and Grade 5, (2990 hours), annual salary of \$28,405.88 (\$9.50 per hour) for Nichols and Tedford as they are already Certified Firefighters. Subject to one year probationary period.

DATE SUBMITTED: February 28, 2014



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

CITY OF STARKVILLE

AGENDA DATE: March 4, 2014

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Troy L. Rollins to fill a temporary, part-time position as a Court Security Officer to work in the Police Department.

AMOUNT & SOURCE OF FUNDING: Budgeted funding

REQUESTING DIRECTOR'S DEPARTMENT: R. Frank Nichols Police Chief

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

AUTHORIZATION HISTORY: The Board approved advertising for this position on 1/7/2014. Troy L. Rollins now lives in Starkville. He is from Miami, FL and graduated from High School in Miami. He received a certification in Fire Safety from FL State Fire College. He worked for two years as a Corrections Technician for the Miami-Dade Corrections Center prior to relocating to Starkville.

AMOUNT: \$12.00 per hour worked. Not eligible for benefits. Part-time not to exceed twenty hours per week.

STAFF RECOMMENDATION: Recommend approval to hire Troy L. Rollins to fill a temporary, part-time position as a Court Security Officer to work in the Police Department at an hourly rate of \$12.00 per hour worked. This is a temporary, part-time position and is not eligible for benefits. This position will not exceed twenty hours per week.

DATE SUBMITTED: February 28, 2014



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

CITY OF STARKVILLE

AGENDA DATE: March 4, 2014

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Demarius Riley to fill a vacant position of Laborer in the Sanitation /Environmental Services Department

AMOUNT & SOURCE OF FUNDING Regular budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Emma Gandy, Director of Sanitation /Environmental Services Department

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: The Board approved advertising for this position on 1/21/2014. Demarius Riley is a Starkville native. He attended Starkville High and received his GED. He has been working in the Sanitation Department as a Laborer on a temporary basis covering a Medical Leave. That position is ending and he would like to transfer to the vacant regular position.

AMOUNT \$19,058.22 (\$9.16 per hour) Grade 4, 2080 hours

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Demarius Riley to fill a vacant position of Laborer in the Sanitation /Environmental Services Department at an annual salary of \$19,058.22 (\$9.16 per hour) Grade 4, 2080 hours. Subject to one year probationary period.

DATE SUBMITTED: February 28, 2014



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

CITY OF STARKVILLE

AGENDA DATE: March 4, 2014

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization for revision of job description to reflect assignment of additional duties, reclassification of position, and corresponding pay adjustment for the positions of Deputy Clerk/Accounts Payable and Deputy Clerk/Accounts Receivable in the City Clerk's Office.

AMOUNT & SOURCE OF FUNDING:

REQUESTING DIRECTOR'S DEPARTMENT: Lesa Hardin, City Clerk & Taylor Adams, CAO

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: To cover duties in the City Clerk's office, the Purchasing and related functions will be assigned to the current position of Deputy Clerk/Accounts Payable. This will include but will not be limited to the handling of all purchasing and procurement functions within the City to ensure compliance with applicable laws, regulations, ordinances, and department policies and procedures. The Deputy Clerk/Accounts Receivable will be assigned the additional duties related to revenue reporting and distributions from tax assessment and also the public utility reporting functions. This will include but will not be limited to overseeing tax distributions and settlements and providing support for accounting functions through journal entries and revenue distribution.

AMOUNT: The Deputy Clerk/Accounts Payable and Deputy Clerk/Accounts Receivable positions in the City Clerk's office will be assigned additional duties, reclassified from a Labor Grade 8 to a Labor Grade 9, and each position will receive a 10% increase in compensation. Joanna McLaurin as the Accounts Payable Clerk will go from a current salary of \$28,755.45 (\$13.82 hour) to \$31,631.00 (\$15.21 hour) and Kaneisha Hendrix as the Accounts Receivable Clerk will go from a current salary of \$25,535.32 (\$12.28 hour) to \$28,088.85 (\$13.50 hour)

STAFF RECOMMENDATION: (Suggested Motion) Move authorization for the revision of job descriptions to reflect assignment of additional duties, reclassification of position, and corresponding pay adjustment for the positions of Deputy Clerk/Accounts Payable and Deputy Clerk/Accounts Receivable in the City Clerk's Office. Joanna McLaurin as the Accounts Payable Clerk will go from a current salary of \$28,755.45 (\$13.82 hour) to \$31,631.00 (\$15.21 hour) and Kaneisha Hendrix as the Accounts Receivable Clerk will go from a current salary of \$25,535.32 (\$12.28 hour) to \$28,088.85 (\$13.50 hour)

DATE SUBMITTED: February 28, 2014



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

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

SUBJECT: ANNUAL FITNESS TESTING

AMOUNT & SOURCE OF FUNDING: \$16,770.00

LINE ITEM 001-201-600-319

FISCAL NOTE:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

R. FRANK NICHOLS
CHIEF OF POLICE

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY: Request authorization to use North Greenville Fitness in the amount of \$16,770.00 for the Annual Starkville Police Department Fitness Testing.

STAFF RECOMMENDATION:



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: XI, J, 1
AGENDA DATE: 3/4/14
PAGE: 1 of 2

SUBJECT: REQUEST APPROVAL TO PERMIT KiOR COLUMBUS, LLC TO TEMPORARILY DISCHARGE STORM WATER RUNOFF INTO THE CITY OF STARKVILLE'S WASTEWATER TREATMENT FACILITY AT A RATE OF \$0.10 PER GALLON PLUS EXTERNAL CONSULTING AND TESTING FEES.

SOURCE OF FUNDING: NA

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION:

For various reasons, the City of Columbus and the City of West Point wastewater treatment facilities are presently unable to accept accumulated storm water runoff from KiOR Columbus, LLC, a producer of bio-fuels.

KiOR is requesting temporary approval from the City of Starkville. Our environmental consultant, Carey Hardin, reviewed the certified test reports for the water and see's no issue with accepting it. Mr. Hardin determined that a disposal fee of \$0.10 per gallon (as compared to a rate of \$0.00215 per gallon charged to City residents) will cover the City's variable expenses including staff time. External testing fees and additional services from Mr. Hardin's staff will be required and Mr. Hardin recommended that KiOR, LLC also reimburse the city for these incremental expenses.

With Starkville being a member of the Golden Triangle Development LINK and this industry being located within the LINK's industrial development territory, I recommend that we assist KiOR, LLC with this temporary matter.

Mr. Hardin's correspondence regarding this matter follows.

Suggested Motion:

"I move that the City of Starkville temporarily agree to accept and treat storm water runoff from KiOR Columbus , LLC at a rate of \$0.10 per gallon plus reimbursement for external expenses incurred by the City of Starkville. Said acceptance is contingent on the execution of a written agreement approved by the City Attorney and Carey Hardin of Clearwater Consultants, Inc. "

Doug Devlin

From: Carey Hardin [CFH@clearwaterconsultants.com]
Sent: Wednesday, February 26, 2014 10:14 AM
To: 'Doug Devlin'
Subject: KiOR Storm Water
Attachments: KiOR Columbus LLC 020314.pdf

Doug,

We have reviewed the attached storm water characteristics provided by KiOR Columbus LLC.

Based on these data and the volume proposed, there should ^{be no} issues related to accepting this water. It is my understanding that the company needs to transport and discharge approximately 75,000 gallons at this time, with the possibility of additional volume depending upon future rainfall.

Any point in the treatment process would be appropriate for discharging this effluent.

I would recommend that a sample be obtained from each tanker load and that samples from the first five loads be combined into a composite sample for analysis. The following parameters should be tested:

Zinc
Chromium
Copper
Mercury
Arsenic
Barium
Zinc

Benzene
Ethylbenzene
Toluene
Phenols
Pentachlorophenol

BOD
COD
TSS
Ammonia
Fluoride
O&G
Phosphorus

I would recommend a charge of not less than \$.10/gallon plus sampling and consulting expenses.

Feel free to call to discuss any of this information.

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