



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

FEBRUARY 21, 2012



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

RECESS MEETING OF TUESDAY, FEBRUARY 21, 2012
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

**PROPOSED CONSENT AGENDA ITEMS ARE NOTED ### 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. CONSIDERATION OF THE APPROVAL OF THE CONSENT AGENDA (SEE APPENDIX A)
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
 - A. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE FOR JANUARY 3, 2012.
 - B. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE RECESS MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE FOR JANUARY 17, 2012.
- V. **ANNOUNCEMENTS AND COMMENTS**

MAYOR'S COMMENTS:

INTRODUCTION OF NEW EMPLOYEES:

ADAM GOUGH—STAFF ACCOUNTANT—ELECTRIC DEPARTMENT
AMY VAUGHN ---DEPUTY COURT CLERK

BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

- A. PRESENTATION BY MUNICIPAL COURT JUDGE, RODNEY FAVER, AND COURT ADMINISTRATOR, TONY ROOK, OF THE ANNUAL MUNICIPAL COURT REPORT.
- B. PRESENTATION BY ADMINISTRATIVE HEARING OFFICER, JENNY TURNER, ON THE ACTIVITIES OF THE ADMINISTRATIVE HEARING COURT FOR THE CALENDAR YEAR 2011.

VIII. PUBLIC HEARING

- A. SECOND PUBLIC HEARING ON THE AMENDMENT TO THE CITY OF STARKVILLE CODE OF ORDINANCES CHAPTER 30. BUSINESSES. ARTICLE 11. PEDDLERS. SEC. 30-26 ET SEQ. IN ORDER TO COME INTO CONFORMANCE WITH THE STATE STATUTE REGARDING TRANSIENT VENDORS (FORMERLY PEDDLERS) AND PROVIDE FOR ADDITIONAL LOCATIONS FOR VENDING AND ADDITIONAL HOURS OF OPERATION AND OTHER RELATED MATTERS.

IX. MAYOR'S BUSINESS

- A. REPORT FROM TRIP MULDROW ON THE CREATION OF A REDEVELOPMENT AUTHORITY FOR THE CITY OF STARKVILLE.
- B. CONSIDERATION OF THE APPROVAL OF THE MAYOR'S YOUTH COUNCIL PARTICIPATING IN THE STATEWIDE YOUTH CONFERENCE HELD ON CAMPUS AT MSU IN AN AMOUNT NOT TO EXCEED \$5,000.00.
- C. DISCUSSION AND CONSIDERATION OF THE APPROVAL OF A CONTRACT WITH TAYLOR ADAMS FOR COOPERATIVE PROCUREMENT SERVICES FOR THE CITY OF STARKVILLE.

X. BOARD BUSINESS

- A. CONSIDERATION OF THE APPROVAL OF ENGAGING THE STENNIS INSTITUTE TO CONDUCT A COMPREHENSIVE JOB DESCRIPTION AND SALARY SURVEY FOR THE CITY OF STARKVILLE.
- B. CONSIDERATION OF MAKING THE APPOINTMENTS TO THE TRANSPORTATION COMMITTEE FOR THE TERMS BEGINNING MARCH 1, 2012.
- C. CONSIDERATION OF THE ACCEPTANCE OF THE RFQ FROM T.E. LOTT & COMPANY, PA FOR THE INTERNAL CONTROL CONSULTANT.
- D. PRESENTATION BY TOBY SANFORD OF THE GTPDD ON THE INITIAL INFORMATION DEVELOPED FOR THE REDISTRICTING PROCESS.

XI. DEPARTMENT BUSINESS

- A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

- B. BUILDING, CODES AND PLANNING DEPARTMENT

1. REQUEST CONSIDERATION TO AUTHORIZE CITY ATTORNEY TO CONDUCT TITLE SEARCHES ON 11 DILAPIDATED PROPERTIES AND TO PROCEED WITH CORRECTIVE ACTION.

- C. OFFICE OF THE CITY CLERK

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF FEBRUARY 16, 2012.

2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL REMAINING DEPARTMENTS AS OF FEBRUARY 16, 2012.

3. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING JANUARY 31, 2012, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972

ANNOTATED.

D. COURTS

1. REQUEST CONSIDERATION OF ACCEPTING AN ORDER FROM JUDGE FAVER TO ASSESS A FEE OF \$20.00 UPON THE ISSUANCE OF ANY STATUTORILY REQUIRED SCIRE FACIAS IN THE MUNICIPAL COURT.

2. REQUEST CONSIDERATION OF ACCEPTING AN ORDER FROM JUDGE FAVER TO ASSESS A \$50.00 FEE FOR FILING PETITIONS OF EXPUNGEMENT IN THE MUNICIPAL COURT.

E. ELECTRIC DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

F. ENGINEERING AND STREETS

THERE ARE NO ITEMS FOR THIS AGENDA

G. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION TO USE NORTH GREENVILLE FITNESS IN THE AMOUNT OF \$15,748.00 FOR ANNUAL FIREFIGHTER FITNESS TESTING.

2. REQUEST APPROVAL TO ACCEPT THE ASSISTANCE TO FIREFIGHTERS GRANT FOR \$750,000 WITH A 10% MATCH OF \$75,000.

H. INFORMATION TECHNOLOGY DEPARTMENT

1. REQUEST CONSIDERATION OF THE CONTRACT WITH CIVICPLUS FOR WEBSITE DEVELOPMENT WITH AUTHORIZATION FOR THE MAYOR TO EXECUTE.

I. PERSONNEL

1. REQUEST TO APPROVE A REVISION TO THE PERSONNEL POLICY AGAINST SEXUAL HARASSMENT TO INCLUDE OTHER FORMS OF UNLAWFUL HARASSMENT.

2. REQUEST TO APPROVE PROMOTIONS TO THE RANK OF SERGEANT IN THE FIRE DEPARTMENT.

3. REQUEST TO APPROVE ADVERTISING TO FILL THE PART-TIME POSITION OF ADMINISTRATIVE HEARING OFFICER
4. REQUEST TO APPROVE THE PROMOTION OF THOMAS WARE TO FILL THE VACANT POSITION OF LABORATORY TECHNICIAN IN THE WASTEWATER DIVISION OF PUBLIC SERVICES.
5. REQUEST AUTHORIZATION TO HIRE TEMPORARY FULL-TIME PERSON TO WORK AS A DEPUTY CLERK IN THE CITY CLERK'S OFFICE.
6. REQUEST AUTHORIZATION TO ADVERTISE TO HIRE TWO (2) TEMPORARY, PART-TIME COURT SECURITY OFFICERS.

J. POLICE DEPARTMENT

- ### 1. REQUEST AUTHORIZATION TO PURCHASE EMERGENCY LIGHTING EQUIPMENT FOR TWO (2) NEW MOTORCYCLES AT THE LOWEST QUOTE OF \$11,063.50 FROM FLEET SAFETY EQUIPMENT, INC.

K. PUBLIC SERVICES

- ### 1. REQUEST APPROVAL TO PURCHASE STEEL CASING PIPE FROM EMPIRE PIPE AND SUPPLY, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$10,500.

- ### 2. REQUEST APPROVAL TO PURCHASE FIRE HYDRANTS AND FIRE HYDRANT REPAIR KITS FROM CONSOLIDATED PIPE AND SUPPLY, THE SOLE QUALIFIED SOURCE OF SUPPLY BIDDER, IN THE AMOUNT OF \$39,080.00.

L. SANITATION & ENVIRONMENTAL SERVICES

1. REPORT ON THE IMPLEMENTATION PLANS OF A FORMAL LITTER CONTROL PROGRAM
- ### 2. REQUEST AUTHORIZATION TO ADVERTISE TO LEASE/PURCHASE A KNUCKLEBOOM TRUCK FOR THE RUBBISH DIVISION.

3. REQUEST AUTHORIZATION TO ADVERTISE TO LEASE/PURCHASE A 32 YARD FRONT LOADING REFUSE TRUCK.

4. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS TO LEASE/PURCHASE TWO TWENTY-FIVE (25) YARD REAR LOADING REFUSE TRUCKS.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- A. PENDING LITIGATION
- B. PROPERTY ACQUISITION
- C. PERSONNEL

XV. OPEN SESSION

XVI. ADJOURN UNTIL MARCH 6, 2012 @ 5:30 AT 101 LAMPKIN STREET IN THE CITY HALL COURTROOM.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Mr. Bob Hall, at (662) 323-2525, ext. 132 at least forty-eight (48) hours in advance for any services requested.

APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS – NO ITEMS

X. BOARD BUSINESS – NO ITEMS

XI. DEPARTMENT BUSINESS

A. AIRPORT – NO ITEMS

B. BUILDING DEPARTMENT

1. REQUEST CONSIDERATION TO AUTHORIZE CITY ATTORNEY TO CONDUCT TITLE SEARCHES ON 11 DILAPIDATED PROPERTIES AND TO PROCEED WITH CORRECTIVE ACTION.

C. OFFICE OF THE CITY CLERK

2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL REMAINING DEPARTMENTS AS OF FEBRUARY 16, 2012.
3. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING JANUARY 31, 2012, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

D. COURTS

1. REQUEST CONSIDERATION OF ACCEPTING AN ORDER FROM JUDGE FAVER TO ASSESS A FEE OF \$20.00 UPON THE ISSUANCE OF ANY STATUTORILY REQUIRED SCIRE FACIAS IN THE MUNICIPAL COURT.
2. REQUEST CONSIDERATION OF ACCEPTING AN ORDER FROM JUDGE FAVER TO ASSESS A \$50.00 FEE FOR FILING AN ORDER OF EXPUNGEMENT IN THE MUNICIPAL COURT.

E. ELECTRIC DEPARTMENT – NO ITEMS

F. ENGINEERING AND STREETS – NO ITEMS

G. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION TO USE NORTH GREENVILLE FITNESS IN THE AMOUNT OF \$15,748.00 FOR ANNUAL FIREFIGHTER FITNESS TESTING.

H. INFORMATION TECHNOLOGY

1. REQUEST CONSIDERATION OF THE CONTRACT WITH CIVICPLUS FOR WEBSITE DEVELOPMENT WITH AUTHORIZATION FOR THE MAYOR TO EXECUTE.

I. PERSONNEL – NO ITEMS

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO PURCHASE EMERGENCY LIGHTING EQUIPMENT FOR TWO (2) NEW MOTORCYCLES AT THE LOWEST QUOTE OF \$11,063.50 FROM FLEET SAFETY EQUIPMENT, INC.

K. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE STEEL CASING PIPE FROM EMPIRE PIPE AND SUPPLY, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$10,500.
2. REQUEST APPROVAL TO PURCHASE FIRE HYDRANTS AND FIRE HYDRANT REPAIR KITS FROM CONSOLIDATED PIPE AND SUPPLY, THE SOLE QUALIFIED SOURCE OF SUPPLY BIDDER, IN THE AMOUNT OF \$39,080.00.

L. SANITATION AND ENVIRONMENTAL SERVICES

2. REQUEST AUTHORIZATION TO ADVERTISE TO LEASE/PURCHASE A KNUCKLEBOOM TRUCK FOR THE RUBBISH DIVISION.
3. REQUEST AUTHORIZATION TO ADVERTISE TO LEASE/PURCHASE A 32 YARD FRONT LOADING REFUSE TRUCK.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS TO LEASE/PURCHASE TWO TWENTY-FIVE (25) REAR LOADING REFUSE TRUCKS.



CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO:
AGENDA DATE: February 21, 2012
PAGE: 1

SUBJECT: Minutes for the Regular Meeting of January 3, 2012

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

REQUESTING
DEPARTMENT: City Clerks' Office

DIRECTOR'S
AUTHORIZATION: Markeeta Outlaw,
City Clerk

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

PRIOR BOARD ACTION:

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Staff recommends approval Minutes for the January 3, 2012 Recess Meeting.

Suggested Motion: Move approval of the Minutes for the January 3, 2012 Regular Meeting of the Mayor and Board of Alderman.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN**

**The City of Starkville, Mississippi
January 3, 2012**

Be it remembered that the Mayor and Board of Aldermen met in a Regular Meeting on January 3, 2012, at 5:30 p.m. in the Courtroom of City Hall, located at 101 Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Alderman Ben Carver Ward 1, Sandra C. Sistrunk Ward 2, Eric Parker Ward 3, Richard Corey Ward 4, Jeremiah Dumas Ward 5, Roy A.' Perkins Ward 6, and Henry N. Vaughn Sr., Ward 7. Attending the Mayor and Board were Deputy City Clerk, Emma Gibson-Gandy and Municipal Attorney Chris Latimer.

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

REQUEST REVISION TO THE OFFICIAL AGENDA

Mayor Parker Wiseman requested the following changes to the January 3, 2012 Official Agenda

Move to Executive Session: Item XI-I-2 regarding the consideration to approve advertising to fill the vacant position of Deputy Clerk in the City Clerk's Office.

Alderman Jeremiah Dumas requested the following changes to the January 3, 2012 Official Agenda

Add to Consent: Item IX regarding the consideration of calling for a Public Hearing on the Adoption of a Condominium Ordinance and amending the City of Starkville Code of Ordinances to include the process and handling of condominium projects.

Add to Consent: Item XI-I-1 regarding the consideration to hire Amy Vaughn to fill the vacant position of Deputy Court Clerk in Municipal Court Department.

Add to Consent: Item XI-I-4 regarding the consideration of approving revisions to the Drug and Alcohol Personnel Policy.

Add to Consent: Item XI-I-5 regarding the consideration to approve a Personnel Policy on driver's license and motor vehicle records for operators of city vehicles and equipment, as presented.

Alderman Roy A'. Perkins requested the following changes to the January 3, 2012 Official Agenda

Modification of Agenda: Item XI-I-3 which stated "request to approve advertising to fill the position of Staff Accountant in the Electric Department"

Item XI-I-3 should read "request to approve re-advertising to fill the position of Staff Accountant in the Electric Department, as presented and to abolish the position of Plant Accountant.

Add to Consent: Item XI-I-3 regarding the consideration to approve re-advertising to fill the position of Staff Accountant in the Electric Department, as presented and to abolish the position of Plant Accountant.

Alderman Sandra Sistrunk requested the following changes to the January 3, 2012 Official Agenda

Remove from Agenda: Item X-D regarding a report from the City Clerk on the possible options for addressing the IRS cost to the City.

Alderman Ben Carver requested the following changes to the January 3, 2012 Official Agenda

Remove from Consent: Item X-B regarding the consideration of approving the funding and prioritization of the proposed improvements for Greta Lane, Collier Road and Sudduth Road.

Alderman Eric Parker requested the following changes to the January 3, 2012 Official Agenda

Add to Agenda X-F regarding the consideration of funding the Golden Triangle Planning and Development District/Area Aging Mini Bus Program.

**A MOTION TO APPROVE
THE OFFICIAL AGENDA AS REVISED**

There came for consideration the matter of approving and adopting the January 3, 2012 Official Agenda of the Regular Meeting of the Mayor and Board of Alderman as revised. After discussion, and

upon the motion of Alderman Richard Corey, duly seconded by Alderman Henry Vaughn, the Board voted unanimously to approve the January 3, 2012 Official Agenda as modified with items listed as consent.

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

REGULAR MEETING OF TUESDAY, JANUARY 3, 2012
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

PROPOSED CONSENT AGENDA ITEMS ARE NOTED ### 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**

THERE ARE NO MINUTES AVAILABLE FOR THIS AGENDA
- V. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:
INTRODUCTION OF NEW EMPLOYEES:
TERRY CURRY — WATER DEPT.
ANTHONY DAVIS — WATER DEPT.

CALVIN BELL –STREET DEPT.

ADREIAL HICKMAN –STREET DEPT.

SHASTA PLUNKETT –ELECTRIC DEPT.

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

THERE ARE NO PUBLIC APPEARANCES SCHEDULED

VIII. PUBLIC HEARING

- A. A SECOND PUBLIC HEARING FOR ITEM #OR 11-01: A PROPOSED ORDINANCE REPEALING AND REPLACING THE “CHART OF PERMITTED USES” FOUND IN APPENDIX A, ARTICLE VIII, SECTION M AND THE DEFINITIONS FOUND IN APPENDIX A, ARTICLE II OF THE CITY’S CODE OF ORDINANCES
- B. A SECOND PUBLIC HEARING FOR ITEM #OR 11-02: A PROPOSED ORDINANCE AMENDING THE CITY’S OFFICIAL ZONING MAP AND CODE OF ORDINANCES BY ADDING APPENDIX A, ARTICLE A. ZONING, ARTICLE VII, DISTRICT REGULATIONS, SECTION T, TRANSECT DISTRICTS, BY MEANS OF A PREPARED FORM BASED CODE ENTITLED “DOWNTOWN/MSU CORRIDORS CODE” FOR AREAS WHICH INCLUDE PORTIONS OF MS HIGHWAY 182, MAIN STREET, UNIVERSITY DRIVE, LAMPKIN STREET AND RUSSELL STREET

IX. MAYOR’S BUSINESS

- A. CONSIDERATION OF CALLING FOR A PUBLIC HEARING ON THE ADOPTION OF A CONDOMINIUM ORDINANCE AND AMENDING THE CITY OF STARKVILLE CODE OF ORDINANCES TO INCLUDE THE PROCESS AND HANDLING OF CONDOMINIUM PROJECTS.

X. BOARD BUSINESS

- A. CONSIDERATION OF THE APPEAL OF JOHN BOUNDS FROM THE FINDING OF THE ADMINISTRATIVE HEARING OFFICER REGARDING THE STATUS OF A MANUFACTURED HOME LOCATED AT 307 WEST MAIN STREET.

B. CONSIDERATION OF APPROVING THE FUNDING AND PRIORITIZATION OF THE PROPOSED IMPROVEMENTS FOR GRETA LANE, COLLIER ROAD AND SUDDUTH ROAD.

C. CONSIDERATION OF THE APPROVAL AND ADVERTISING OF AN RFQ FOR CONSULTANTS TO PROVIDE INTERNAL PROCESS CONTROLS.

- D. REPORT ON THE POSSIBLE OPTIONS FOR ADDRESSING THE IRS COST TO THE CITY.
- E. REPORT ON THE STATUS OF THE YELLOW DOT PROGRAM.

- F. DISCUSSION AND CONSIDERATION OF EVALUATING THE RFQS SUBMISSIONS AND SELECTING A FIRM TO ASSIST THE CITY IN THE REDISTRICTING PROCESS.

XI. DEPARTMENT BUSINESS

- A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

- B. BUILDING, CODES AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

- C. OFFICE OF THE CITY CLERK

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE FIRE DEPARTMENT CLAIMS DOCKET AS OF DECEMBER 30, 2011.

2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF DECEMBER 30, 2011.

- D. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

- E. ELECTRIC DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

- F. ENGINEERING AND STREETS

1. REPORT ON THE STATUS OF THE SAFE ROUTES TO SCHOOL PROJECTS.

- G. FIRE DEPARTMENT

1. REQUEST APPROVAL TO AUTHORIZE A BURN PERMIT FOR COUNTRY CLUB ESTATES.

- H. PERSONNEL

1. REQUEST TO APPROVE HIRING AMY VAUGHN TO FILL THE VACANT POSITION OF DEPUTY COURT CLERK IN MUNICIPAL COURT DEPARTMENT.

2. REQUEST TO APPROVE ADVERTISING TO FILL THE VACANT POSITION OF DEPUTY CLERK IN THE CITY CLERK'S OFFICE.

3. REQUEST TO APPROVE ADVERTISING TO FILL THE POSITION OF STAFF ACCOUNTANT IN THE ELECTRIC DEPARTMENT.

4. REQUEST TO APPROVE REVISIONS TO THE DRUG AND ALCOHOL PERSONNEL POLICY.

5. REQUEST TO APPROVE PERSONNEL POLICY ON DRIVER'S LICENSE AND MOTOR VEHICLE RECORDS FOR OPERATORS OF CITY VEHICLES AND EQUIPMENT.

I. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

J. PUBLIC SERVICES

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PENDING LITIGATION

B. POTENTIAL LITIGATION

XV. OPEN SESSION

XVI. RECESS UNTIL JANUARY 17, 2012 @ 5:30 AT 101 LAMPKIN STREET IN THE CITY HALL COURTROOM.

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APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

B. CONSIDERATION OF APPROVING THE FUNDING AND PRIORITIZATION OF THE PROPOSED IMPROVEMENTS FOR GRETA LANE, COLLIER ROAD AND SUDDUTH ROAD.

C. CONSIDERATION OF THE APPROVAL AND ADVERTISING OF AN RFQ FOR CONSULTANTS TO PROVIDE INTERNAL PROCESS CONTROLS.

XI. DEPARTMENT BUSINESS

- A. AIRPORT – NO ITEMS
- B. BUILDING DEPARTMENT – NO ITEMS
- C. OFFICE OF THE CITY CLERK
 - 2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF DECEMBER 30, 2011.
- D. COURTS – NO ITEMS
- E. ELECTRIC DEPARTMENT – NO ITEMS
- F. ENGINEERING AND STREETS – NO ITEMS
- G. FIRE DEPARTMENT – NO ITEMS
- H. PERSONNEL – NO ITEMS
- I. POLICE DEPARTMENT – NO ITEMS
- J. PUBLIC SERVICES – NO ITEMS
- K. SANITATION DEPARTMENT - NO ITEMS

CONSENT ITEMS 2-9

2.

**A MOTION TO CALL FOR A PUBLIC HEARING ON THE
ADOPTION OF A CONDOMINIUM ORDINANCE AND AMENDING
THE CITY OF STARKVILLE CODE OF ORDINANCES TO INCLUDE
THE PROCESS AND HANDLING OF CONDOMINIUM PROJECTS**

Upon the motion of Alderman Richard Corey, duly second by Alderman Henry Vaughn, and adopted by the board to approve the January 3, 2012 Official Agenda, and to accept listed items on Consent, whereby the “approval of a Public Hearing on the adoption of a Condominium Ordinance and amending the City of Starkville Code of Ordinances to include the process and handling of condominium projects” is enumerated, this consent item is thereby approved.

3.

**A MOTION TO APPROVE AND ADVERTISE FOR AN RFQ
FOR THE PURPOSE OF COORDINATING THE SOFTWARE
INSTALLATION AND IMPLEMENTATION WITHIN
THE CITY CLERK'S OFFICE WITH THE DEVELOPMENT
AND IMPLEMENTATION OF INTERNAL
PROCESS CONTROLS**

Upon the motion of Alderman Richard Corey, duly second by Alderman Henry Vaughn, and adopted by the board to approve the January 3, 2012 Official Agenda, and to accept listed items on Consent, whereby the "approval of approving and advertising for an RFQ for the purpose of coordinating the software installation and implementation within the City Clerk's office with the development and implementation of internal process controls" is enumerated, this consent item is thereby approved.

4.

**A MOTION TO APPROVE THE CITY OF STARKVILLE CLAIMS DOCKET
IN THE AMOUNT OF \$3,168,878.20 FOR ALL DEPARTMENTS
EXCLUDING THE FIRE DEPARTMENT THROUGH
DECEMBER 30, 2011**

Upon the motion of Alderman Richard Corey, duly second by Alderman Henry Vaughn, and adopted by the board to approve the January 3, 2012 Official Agenda, and to accept listed items on Consent, whereby the "approval of the City of Starkville Claims Docket in the amount of \$3,168,878.20 for all Departments excluding the Fire Department through December 30, 2011" is enumerated, this consent item is thereby approved.

CLAIMS DOCKET
1-3-12-A
PERIOD ENDING DECEMBER 30, 2011

General Fund	1	\$43,750.47
Restricted Police Fund	2	
Restricted Fire Fund	3	
Airport Fund	15	\$18,091.42
Sanitation	22	\$495.23
Landfill	23	\$255.35
Computer Assessments	107	
City Bond and Interest	202	
2009 Road Maint. Bond	304	\$48,043.62
Fire Station No. 5	306	
A R R Act	309	
P & R Bond Series 2007	325	
Park & Rec Tourism 2%	375	
Water/Sewer	400	\$8,390.64
Vehicle Maintenance	500	\$7.74
Hotel/Motel	610	\$14,953.71
2% (VCC, EDA, MSU)	630	\$66,243.44
TOTAL		\$200,231.62
Electric		\$2,968,646.58
TOTAL CLAIMS		\$3,168,878.20

5

**A MOTION TO APPROVE A BURN PERMIT FOR PRISOCK
CONSTRUCTION FOR COUNTRY CLUB ESTATES**

Upon the motion of Alderman Richard Corey, duly second by Alderman Henry Vaughn, and adopted by the board to approve the January 3, 2012 Official Agenda, and to accept listed items on Consent, whereby the "approval of a burn permit for Prisoock Construction for Country Club Estates" is enumerated, this consent item is thereby approved.

6.

A MOTION TO HIRE AMY VAUGHN TO FILL THE VACANT POSITION OF DEPUTY COURT CLERK IN MUNICIPAL COURT DEPARTMENT AT GRADE 7, STEP 1 (2080 HOURS) WITH THE ANNUAL SALARY OF \$22,321.08 (\$10.73), SUBJECT TO ONE (1) YEAR PROBATIONARY PERIOD

Upon the motion of Alderman Richard Corey, duly second by Alderman Henry Vaughn, and adopted by the board to approve the January 3, 2012 Official Agenda, and to accept listed items on Consent, whereby the “approval to hire Amy Vaughn to fill the vacant position of Deputy Court Clerk in Municipal Court Department at Grade 7, Step 1 (2080 hours) with the annual salary of \$22,321.08 (\$10.73), subject to one (1) year probationary period” is enumerated, this consent item is thereby approved.

7.

A MOTION TO RE-ADVERTISE TO FILL THE POSITION OF STAFF ACCOUNTANT IN THE ELECTRIC DEPARTMENT, AS PRESENTED AND TO ABOLISH THE POSITION OF PLANT ACCOUNTANT

Upon the motion of Alderman Richard Corey, duly second by Alderman Henry Vaughn, and adopted by the board to approve the January 3, 2012 Official Agenda, and to accept listed items on Consent, whereby the “approval to re-advertise to fill the position of Staff Accountant in the Electric Department, as presented and to abolish the position of Plant Accountant” is enumerated, this consent item is thereby approved.

8.

A MOTION TO APPROVE REVISIONS TO THE DRUG AND ALCOHOL PERSONNEL POLICY AND INCLUSION OF THE REVISED POLICY IN THE PERSONNEL POLICY MANUAL

Upon the motion of Alderman Richard Corey, duly second by Alderman Henry Vaughn, and adopted by the board to approve the January 3, 2012 Official Agenda, and to accept listed items on Consent, whereby the “approval of revisions

to the Drug and Alcohol Personnel Policy and inclusion of the revised policy in the Personnel Policy Manual" is enumerated, this consent item is thereby approved.

DRUG AND ALCOHOL POLICY
OF THE CITY OF STARKVILLE, MISSISSIPPI
(revised)

1. Notice to Employees

You are hereby advised that the City of Starkville has implemented a drug and alcohol policy and conducts a testing program, pursuant to Sections 71-7-1, et.al., of the Mississippi Code of 1972, Ann. (hereinafter referred to as "the Act"), and you are hereby advised of the existence of said Act.

All information, interviews, reports, statements, memoranda and test results, written or otherwise, received by the City of Starkville through its drug and alcohol testing program are confidential communications and may not be used or received in evidence, obtained in discovery, or disclosed in any public or private proceedings, except in accordance with the Act and these regulations. Any information obtained by the City of Starkville pursuant to the Act and these regulations shall be the property of the employer. the City of Starkville shall not release to any person other than the employee or job applicant, or employer medical, supervisory or other personnel, as designated by the City of Starkville on a need to know basis, information related to drug and alcohol test results unless: (a) The employee or job applicant has expressly, in writing, granted permission for the City of Starkville to release such information; (b) it is necessary to introduce a positive confirmed test result into an arbitration proceeding pursuant to a collective bargaining agreement, an administrative hearing under applicable state or local law, a grievance hearing as set forth in the Personnel Policy of the City of Starkville, or a judicial proceeding, provided that information is relevant to the hearing or proceeding, or (c) the information must be disclosed to a federal or state agency or other unit of the state or United States government as required under law, regulation or order, or in accordance with compliance requirements of a state or federal government contract, or disclosed to a drug abuse rehabilitation program for the purpose of evaluation or treatment of an employee; or (d) there is a risk to public health or safety that can be minimized or prevented by the release of such information; provided, however, that unless such risk is immediate, a court order permitting the release shall be obtained prior to the release of the information. The confidentiality provisions provided for by the Act shall not apply to other parts of an employee's or job applicant's personnel or medical files. If an employee refuses to sign a written consent form for release of information to persons as permitted in the Act, the City of Starkville shall not be barred from discharging or disciplining the employee.

~~An employee or job applicant to be tested shall be given (1) a medication disclosure form to permit the employee or job applicant to disclose any non-prescription or prescription medications that have been taken within the last forty five (45) days which may result in a positive test result, and (2) a statement that the form shall be submitted directly to the laboratory~~

in order that the City of Starkville has no access to the information disclosed on the form. The procedure for submission of the form shall ensure that no person other than the laboratory has access to the information disclosed on the form. [Note: Delete due to change in protocol for testing procedures to comply with HIPPA Privacy issues. This is covered in review process by the Medical Review Officer.]

2. Purpose

The City is committed to the safety and well-being of its employees and the public. It is the City's intent to ensure that employees perform all city-related job duties without the presence of alcohol, illegal drugs or inappropriately used legal drugs in their systems.

Our goal is to provide a safe, satisfying working environment, which promotes personal opportunities for growth. In meeting this goal it is our policy to (1) assure that employees are not impaired in their ability to perform assigned duties in a safe, productive and healthy manner; (2) create a workplace environment free from the adverse effects of drug abuse and alcohol misuse; (3) prohibit the unlawful manufacture, distribution, dispensing, possession, or use of controlled substances; and (4) encourage employees to seek professional assistance any time personal problems, including alcohol or drug dependency, adversely affect their ability to perform their assigned duties.

As an integral part of this effort, it is the City's policy to conduct drug and alcohol testing for those applicants offered employment to positions specified in this policy and to conduct other types of testing to ensure a drug-free workplace.

Adherence to this policy is a condition of employment although it should not be considered an offer of employment.

Nothing in these policies shall be interpreted in such a manner as to reduce or restrict any individual's rights pursuant to the Americans with Disabilities Act.

3. Prohibited Conduct

It is the policy of the City

- A. that the use of alcohol, illegal drugs, or the inappropriate use of legal drugs by City employees during working hours is prohibited;
- B. that no City employee shall be under the influence of drugs or alcohol, or in withdrawal from the use of drugs or alcohol, during working hours; provided, however, that employees are permitted to take at any time prescription medication as and in the manner prescribed by a physician, and nonprescription medication as needed and in accordance with manufacturer instructions, unless the physiological or psychological effects of the prescription or nonprescription medication as taken by the employee pose a threat to the health or safety of the employee taking the medication or any other person, including members of the

public or hampers the employee's ability to satisfactorily perform his or her job duties;

- C. that City employees are prohibited from manufacturing, possessing, using, selling, distributing, soliciting or transferring drugs, drug paraphernalia, prescription medication, nonprescription medication or alcohol on or in City property, vehicles, machinery or equipment, or while performing City business; provided, however, that employees are permitted to possess prescription medication prescribed to them by a physician if that medication must be taken during working hours, and to possess over-the-counter medication if it is reasonably necessary for the employee to take nonprescription medication during working hours to treat the symptoms of injury or illness, unless the physiological or psychological effects of the prescription or nonprescription medication as taken by the employee pose a threat to the health or safety of the employee taking the medication or any other person, including members of the public or hampers the employee's ability to satisfactorily perform his or her job duties;
- D. that City employees are prohibited from tampering with a drug test or a report of its results; and
- E. that nothing in this policy shall be construed as prohibiting in any way the possession or use of coffee, nicotine or nonalcoholic beverages.

4. **Law Enforcement Duties**

Notwithstanding any other provision in this policy to the contrary, employees of the Police Department of the City of Starkville are permitted to possess, solicit, sell, transfer and distribute drugs in the lawful exercise of their duties and pursuant to instructions from or command orders of the Chief of Police, the employee's supervisor or superior officer, an employee of the Mississippi Bureau of Narcotics, or the United States Department of Justice acting as the City employee's supervisor or superior officer.

5. **Definitions**

Alcohol. Ethyl alcohol.

Applicant. A person who has completed all required employment forms and has been extended an offer of employment conditioned on successfully completing a drug test.

City property. All offices, facilities, land, buildings, structures, fixtures, installations, vehicles and equipment, whether owned, leased or used by the City.

Confirmation test. A drug and alcohol test on a specimen to substantiate the results of an initial drug and alcohol test on the specimen. The confirmation test must use an alternate method of equal or greater sensitivity than that used in the initial drug and alcohol test. The confirmation test will be done on the original collection that was the other portion of a split sample method of collection.

Collection site. The facility designated by the City where employees' specimens for drug and alcohol testing are collected.

Collection site person. An individual authorized to collect specimens in accordance with this plan and trained in specimen collection procedures in accordance with the *Alcohol and Drug Regulations* of the Mississippi State Department of Health.

Direct threat. A direct threat has the same meaning assigned to it by the Americans With Disabilities Act of 1990.

Drug or alcohol test. An electronic, chemical, or other test administered to determine the presence or absence of a drug, alcohol or their metabolites in a person's body fluids or breath.

Drug. Illegal drugs, prescription medication and nonprescription medication as those terms are defined in this plan.

Employee. Any person who supplies a service for remuneration or pursuant to any contract for hire to the City of Starkville.

Illegal drugs. Any substance, other than alcohol, which has physiological and/or psychological effects on a human being and which is not a prescription or nonprescription medication, including: controlled dangerous and controlled substance analogs or volatile substances which produce the psychological and/or physiological effects of a controlled dangerous substance through deliberate inhalation.

Initial test. A test on a specimen to determine the presence or absence of drugs, alcohol or their metabolites in the specimen.

Medical Review Officer ("MRO"). A licensed physician who is responsible for receiving laboratory results generated by the City's drug and alcohol testing program who has knowledge of substance abuse disorders and appropriate medical training to interpret and evaluate an employee's positive confirmation test result together with his or her medical history and other relevant biomedical information.

Neutral selection. A mechanism for selecting employees for drug and/or alcohol tests that: (I) results in an equal probability that any employee from a group of employees subject to the selection mechanism will be selected, and (ii) does not give employer discretion to waive the selection of any employee selected under the mechanism.

Nonprescription medication. Any substance which is authorized by federal or state law for general distribution and use without a prescription in the treatment of human diseases, ailments or injuries.

Paraphernalia. Anything commonly used in testing, packaging, storing, injecting, ingesting, inhaling or otherwise introducing into the human body an illegal drug.

Prescription medication. Any substance prescribed for use by a duly licensed physician, dentist or other medical practitioner licensed to issue prescriptions.

Reasonable suspicion. A belief that an employee is using or has used drugs and/or alcohol in violation of the City's policy drawn from specific objective and articulable facts and reasonable inferences drawn from those facts in light of experience, and may be based upon, among other things:

- (a) Observable phenomena, such as direct observation of drug and/or alcohol use and/or the physical symptoms or manifestations of being under the influence of a drug and/or alcohol;
- (b) Abnormal conduct or erratic behavior while at work, absenteeism, tardiness or deterioration in work performance;
- (c) A report of drug and/or alcohol use provided by reliable and credible sources and which has been independently corroborated;
- (d) Evidence that an individual has tampered with a drug and/or alcohol test during his employment;
- (e) Information that an employee has caused or contributed to an accident while at work and that the City has a reasonable suspicion that the accident may be causally related to the employee's drug and/or alcohol use.
- (f) Evidence that an employee is involved in the use, possession, sale, solicitation or transfer of drugs while working or while on City property or operating City vehicles, machinery or equipment.

Safety sensitive position. The following categories of City employees:

- A. Law enforcement personnel required to carry firearms;
- B. Non-clerical employees directly involved in the interdiction of drugs and paraphernalia;
- C. Combat firefighters;
- D. Emergency medical technicians;
- E. Employees who are authorized and required to operate city vehicles; city equipment or city machinery;
- F. Employees who are traveling on the exterior of city vehicles and are exposed to external traffic hazards; and,

- G. Employees who have entered a substance abuse rehabilitation program, as a follow-up to that rehabilitation.

Specimen. A tissue or product of the human body chemically, electronically, or otherwise capable of revealing the presence of drugs and/or alcohol in the human body.

Under the influence. Detectible in the human body at the levels proscribed in Appendices C and D of this plan.

6. **Penalty for Violation**

Violating the policy will be grounds for disciplinary *action up to and including* termination. Any City employee who refuses to submit to a drug test in accordance with this policy may be subject to disciplinary action, up to and including termination.

Any City employee who is convicted of a drug or alcohol-related offense must notify the Personnel Officer in writing within five calendar days of the conviction. The employee may be subject to disciplinary action, up to and including termination *if the employee fails to notify the Personnel Officer of such conviction.*

Following any type of testing, if an employee's positive test results are confirmed, the City will immediately remove the employee from duty. Such *positive test* result may be grounds for disciplinary action up to and including termination. Any employee who is subjected to disciplinary action under this policy may contest such disciplinary action by using the grievance process if they so choose.

7. **Types of Testing**

A. Pre-Employment

All job applicants for employment in the City of Starkville are subject to drug testing upon receiving an offer of employment. Any offer of employment with the City will be conditioned on the applicant testing negative on a drug and alcohol test. *Applicants who begin work for the City are subject to discharge if their pre-employment drug or alcohol test is positive. [NOTE: Delete. Applicants should not be allowed to begin work until satisfactory test results are obtained.]* Prior to the collection of a specimen from an applicant, the applicant will be required to read and sign the following statement, which will be provided on a separate sheet of paper:

I, _____, have read the *Drug and Alcohol Plan* of the City and notice provided to me pursuant to Part IX of the *Alcohol and Drug Regulations* of the Mississippi State Department of Health. I understand the plan and the Notice, and I agree to submit to specimen collection and drug testing according to the terms of the plan. I understand that my refusal to sign this statement or my refusal to submit to required specimen collection and drug testing in accordance with the plan shall be a basis for rejecting my application for employment by the

City, and I waive any rights I may have arising from rejection of my application on that basis.

A positive result of a confirmation test for the presence of drugs, alcohol or their metabolites is a sufficient basis for rejection of an employee's application. Successful completion of a drug and/or alcohol test does not ensure employment with the City.

B. Neutral Selection

The City may test employees on a neutral selection basis to the extent the employee is required as part of his job duties to engage in activities affecting public health or safety and the employee holds a safety sensitive position.

All employees of the City of Starkville are subject to neutral selection testing.

Neutral selection drug testing shall occur by randomly selecting 25% of the total number of ~~covered~~ employees annually. Neutral selection alcohol testing shall occur by randomly selecting 10% of the total number of ~~covered~~ employees annually. The method of random selection will be chosen by the City so as to insure compliance with those provisions of Mississippi law and applicable regulations governing random selection procedures.

The selection of ~~safety sensitive~~ employees for neutral selection drug and alcohol testing shall be made using a scientifically valid method such as a random number table or a computer-based random number generator that ensures each ~~safety sensitive~~ employee that they will have an equal chance of being selected each time selections are made. Random tests will be unannounced and spread throughout all days and all hours of all shifts the City is in operation during the year. Employees are to proceed to the testing site immediately upon notification of a random test, *subject to the hours of operation of the testing facility.*

There is no discretion on the part of management or operations in the selection and notification of individuals for testing.

~~Neutral selection testing must be approved in advance by the Board of Aldermen either on the recommendation of a member of the Board or one or more supervisors of the classification of employee[s] to be tested. The decision to require neutral selection drug and/or alcohol testing must be made in executive session called in accordance with Mississippi's Open Meetings Law.~~

The Board of Aldermen of the City of Starkville may choose at any time to discontinue the practice of neutral selection testing. If neutral selection testing is stopped, the Board may at its discretion authorize the reinstatement of such testing.

C. Reasonable Suspicion

All City employees are subject to reasonable suspicion drug and/or alcohol testing under this plan. Reasonable suspicion shall be determined by a member of City management.

If the City has reasonable suspicion that an employee is using drugs and/or alcohol in violation of this plan, he or she may be required to submit to a test. An employee will not be required to submit to a test under this provision unless the reasonable suspicion that he or she has used or is using drugs and/or alcohol in violation of this plan is based on specific objective and articulable facts and reasonable inferences drawn from those facts in light of experience.

Prior authorization for any drug and/or alcohol test based on reasonable suspicion must be received from one of the following:

1. The Mayor
2. The Department Head
3. The Personnel Director

If one of the above individuals also is the supervisor who makes the initial reasonable suspicion determination, prior authorization for any drug and/or alcohol test must be received from another person on the list.

The basis for a reasonable suspicion test (see definition) shall be documented and submitted in writing to the Personnel Officer. Managers/supervisors are prohibited from demanding or encouraging drug or alcohol testing without reasonable suspicion. Reasonable suspicion testing must be conducted immediately following such documentation. The employee will be transported to the designated testing facility by a supervisor / manager. The employee shall not be permitted to return to work prior to receiving the results of the drug/alcohol test. The manager/supervisor shall make arrangements for safe transportation to the employee's residence or a place selected by a relative or friend of the employee.

D. Accident Related Testing

An employee who has been involved in an accident or injury that directly impacts a city employee and/or city vehicle or vehicles will immediately report to their supervisor per the personnel policy manual and will make him or herself available for drug testing in accordance with this policy as follows:

1. Any chargeable accident as defined in Section 9.701 of the City of Starkville Personnel Policy Manual;
2. Any accident that results in an employee being treated at an emergency room or doctor's clinic.

8. Counseling and referral

The City of Starkville encourages employees to voluntarily seek help with drug and alcohol problems. Any employee who, prior to being scheduled for any type of testing, requests assistance will be provided with counseling and a referral to a Substance Abuse Professional (SAP). No disciplinary action will be taken against an employee who voluntarily participates in a rehabilitation program prior to any positive test result. Thereafter, the employee must refrain from violating the City's drug and alcohol abuse policy.

An employee who tests positive for alcohol or drugs in connection with any of the testing procedures as set forth in this policy may be provided an opportunity to seek counseling and treatment in a rehabilitation program as recommended by a Substance Abuse Professional (SAP). The decision to provide such opportunity will be made after consideration of all factors involved in the case, including the employee's length of service, any prior disciplinary issues, and the particular issues leading to such testing. This decision is solely at the discretion of City Management. Any such referral will be on a "last chance" basis and will be subject to certain conditions including, but not limited to, confirmation of participation and successful completion of any treatment program as recommended by a Substance Abuse Professional, periodic testing, probation for a defined period of time, and other provisions as may be determined appropriate based on the particular case.

An employee denied such "last chance" opportunity may challenge such decision through the grievance process.

If The employee is in a safety sensitive position, before returning to duty, the employee must be evaluated by a SAP, complete any recommended treatment and provide a negative return to duty test. Return to duty testing is done at the recommendation of the SAP and may be for drugs and/or alcohol.

9. Searches, Tests and Inspections

The City reserves the right to conduct searches and inspections of employees' person, lockers, baggage, desks, tool boxes, clothing, vehicles, or any other personal property brought on City property. Employees are subject to search while in the course and scope of any job duties, while on City property, while on a City job site, or while in an area adjacent to any City property or job site. Employees do not have a legitimate expectation of privacy in any of the above-described areas. These inspections and searches may be conducted to carry out this and other policies of the City.

The decision to conduct an investigation or search and the manner in which it is carried out will be determined at the sole discretion of the City. Employees are required to cooperate fully in these investigations and/or searches and are required to submit to questioning or searches of the City or its agent. Employees are required to submit to tests and provide urine, blood, breath, saliva or other specimens upon request. Any refusal by an employee to answer questions, submit to testing, render a requested specimen or otherwise cooperate in a search, test or investigation, will be considered an act of insubordination which may result in discipline up to and including termination.

10. Training for safety-sensitive employees & supervisors

All safety-sensitive employees shall receive a minimum of 60 minutes of training on the effects and consequences of prohibited drug use on personal health, safety, and the work environment and indicators of prohibited drug use.

Supervisors responsible for making the decision to reasonable suspicion test must receive a minimum of 60 minutes of training on drug and 60 minutes of training on alcohol information regarding the physical, behavioral, speech and performance indicators of probable drug and alcohol use.

11. Specimen Collection Procedure

Applicants and employees will be directed to a collection site for drug and/or alcohol test specimen collection. All drug and/or alcohol testing will be conducted during or immediately after the regular work period, subject to the normal hours of operation of the testing facility, and this time will be considered time worked for the purpose of determining compensation and benefits.

The collection site person will be responsible for maintaining the integrity of the specimen collection and transfer process and insuring the privacy of the employee/applicant. The collection process will include the procedure of utilizing a split sample for confirmation purposes. Collection sites will conduct specimen collection in accordance with the *Alcohol and Drug Regulations* of the Mississippi State Department of Health.

~~An employee or job applicant to be tested shall be given (1) a medication disclosure form to permit the employee or job applicant to disclose any non-prescription or prescription medications that have been taken within the last forty five (45) days which may result in a positive test result, and (2) a statement that the form shall be submitted directly to the laboratory in order that the City of Starkville has no access to the information disclosed on the form. The procedure for submission of the form shall ensure that no person other than the laboratory has access to the information disclosed on the form.~~

~~Providing this information will not preclude the administration of the drug and/or alcohol test but will be taken into account in interpreting any positive confirmed results.~~

~~{Note: Delete due to change in protocol for testing procedures to comply with HIPPA Privacy issues. This is covered in review process by the Medical Review Officer.}~~

12. Responsibilities of the Laboratory The laboratory which conducts drug tests under this plan will conduct all tests under this program in accordance with the *Alcohol and Drug Regulations* of the Mississippi State Department of Health. Samples that yield positive results on confirmation shall be preserved in a frozen state by the laboratory that conducted the test for a period of ninety (90) days from the time the results were mailed or otherwise delivered to the City. Within this 90-day period, the employee or applicant may make a written request that the sample be retested at the employee's expense at a certified laboratory chosen by the employee. However, the laboratory must be certified by Substance Abuse and Mental Health Services Administration (SAMHSA). The laboratory must have written testing procedures and written procedures to insure the chain of custody, the laboratory must demonstrate satisfactory

performance in the proficiency testing program of the National Institute on Drug Abuse, the College of American Pathology or the American Association for Clinical Chemistry or the equivalent and the laboratory must follow proper quality control procedures, including but not limited to; (1) the use of internal quality controls including the use of samples of known concentrations which are used to check the performance and the calibration of testing equipment and periodic use of blind samples for overall accuracy; (2) the internal review and certification process for test results conducted by a person qualified to perform that function in the testing laboratory; (3) security measures implemented by the testing laboratory to preclude adulteration of specimen test results. The results of the retest will not affect any disciplinary action taken against an employee with a confirmed positive test result.

13. Testing Standards

A. Initial Test

Under this plan, the initial test on specimens for the presence of marijuana, cocaine, opiates, phencyclidine, amphetamines, and any other substance for which the United States Department of Health and Human Services has established an approved protocol and positive threshold, or their metabolites, will employ an immunoassay which meets the requirements of the United States Food and Drug Administration for commercial distribution. Initial alcohol testing will be by saliva testing, with confirmation by evidential breath testing if nonnegative. Initial cutoff levels specified in Appendix A will be observed. These cutoff levels are subject to change as advances in technology or other considerations allow identification of drugs or their metabolites at other levels.

If an initial drug and/or alcohol test is negative, no confirmation test will be conducted.

B. Confirmation Test

If the specimen provided by the employee or applicant tests positive for the presence of drugs and/or alcohol listed in the preceding paragraph, or their metabolites, in the initial test, the original specimen will be subjected to a confirmation test. The confirmation test for drugs will employ gas chromatography/mass spectrometry at the cutoff levels specified Appendix A. The confirmation test for alcohol will employ a blood test at the cutoff levels listed in Appendix A. These cutoff levels are subject to change as advances in technology or other considerations allow identification of drugs, alcohol or their metabolites at other levels.

14. Notification to MRO of Test Results

The City of Starkville shall engage the services of a qualified Medical Review Officer. The Medical Review Officer (MRO) for the City of Starkville will be certified by the American Association of Medical Review Officers (AAMRO) or by the Medical Review Officer Certification Council (MROCC).

a. The Medical Review Officer shall receive test results from the testing facility and evaluate those results in conjunction with the subject employee and/or applicant.

b. Upon receiving a confirmed positive test result the Medical Review Officer shall contact the applicant or employee prior to notification of City officials. The applicant or employee shall be given the opportunity to explain the test results, including disclosure of any medications that may impact such test results. This disclosure will be provided by the applicant or employee only to the Medical Review Officer and such information shall not be released to any City personnel.

The laboratory will report confirmation test results only to the City's Medical Review Officer within five (5) working days of receiving a specimen. The report, which will be signed and certified as accurate by the person responsible for the day-to-day operations of the certified laboratory or the person responsible for attesting to the validity of test results, will identify the drugs, alcohol or metabolites for which testing has been conducted, and it will indicate the City's specimen number and the specimen identification number assigned to the specimen by the laboratory. The report shall indicate only that the confirmation test result was negative, if that be the case, or that it was positive for specific drugs, alcohol or metabolites, if that be the case.

Within five (5) working days after receiving a positive confirmed test result from the testing laboratory, the City will inform the employee in writing that he or she has tested positive. At this time the City will inform the employee of the consequences of the positive test and any options available to him or her.

Any employee may request a copy of the test result report. The request must be in writing and should be directed to the Personnel Director.

15. Responsibilities of the Medical Review Officer

The Medical Review Officer (MRO) for the City of Starkville will be certified by the American Association of Medical Review Officers (AAMRO) or by the Medical Review Officer Certification Council (MROCC). [NOTE: Move to #14 above.]

The MRO will review the test results received from the testing laboratory to determine whether a result is positive. The MRO shall notify the employee/applicant in writing of the drug test results within five (5) days of receiving them, which notification will include an explanation of the consequences of the results and options available to the employee/applicant if the results are positive. An employee/applicant who receives a positive confirmed test result may contest the accuracy of that result or explain it in writing and why the results do not constitute a violation of the employer's policy within 10 working days of receiving notification of the test results. That contest may include another test on the specimen at the employee/applicant's expense. If the employee/applicant's explanation is unsatisfactory to the MRO, a written explanation as to why and the test results will be placed in the employee's personnel and medical file, or the applicant's application file.

16. Confidentiality

All information, interviews, reports, statements, memoranda and test results, written or otherwise, received by the City through its drug and alcohol testing program are confidential communications, except under certain circumstances as allowed by the Act. This information is

City property, and it will be maintained in a separate file. Information described above will be released:

- (1) If the employee or job applicant grants written permission to do so;
- (2) if the information must be disclosed in any administrative, arbitral or judicial proceeding pursuant to applicable law because it is relevant to an issue in that proceeding;
- (3) If the information must be disclosed to a governmental unit as required by law, regulation, administrative or judicial order, or in accordance with compliance requirements of a federal contract;
- (4) If the information must be disclosed to a substance or alcohol abuse rehabilitation program for the purpose of evaluation or treatment of the employee; or
- (5) Without a court order, if an immediate risk to public health or safety can be minimized by release and with a court order if the risk is not immediate.

An employee's failure to sign a written consent to release information as permitted by and in accordance with this section may subject the employee to discipline, up to and including termination.

17. Drug Free Workplace

The City intends to comply with all federal and state laws which require it to provide its employees with a drug free workplace. By publishing this policy, the City hereby notifies its employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in any City workplace or work site.

~~Any employee who is convicted under a criminal drug statute for a violation occurring in the workplace must inform the City within five (5) days of the conviction. Thereafter, the City will notify the principal representative within ten (10) days after receiving notice of such conviction.~~

~~Any employee who violates this section of this policy will be subject to termination.~~

18. Nature of the Policy

This policy does not create or set forth any contractual commitments or obligations by the City for employment or other employment benefits to any applicant or employee. The policies described in this policy are subject to being modified, revoked, terminated or changed in whole or in part at any time, with or without notice, by the City.

19. Employee Questions

All questions regarding this policy should be directed to the Personnel Director.

20. Policy Revisions

Exceptions to this policy can be made only by the City's Board of Aldermen. The Board reserves the right to change or discontinue this drug testing policy at any time and nothing in this policy should be construed as granting anyone a right to specific benefits or continued employment.

APPENDIX A:

SUMMARY OF "CUTOFFS"

SUBSTANCE	IMMUNOASSAY SCREEN	GC/MS CONFIRMATION
CANNABINNOIDS (Marijuana)	50 ng/ml	15 ng/ml
COCAINE	300 ng/ml	150 ng/ml
AMPHETAMINES	1000 ng/ml	
"Amphetamine"		500 ng/ml
"Methamphetamine"		500 "Met." PLUS 200 "Amp."
OPIATES		
"screen" (class assay)	2,000 ng/ml	
"morphine"		2,000 ng/ml
"codeine"		2,000 ng/ml
"Heroin" [6-MAM]		10 ng/ml
"Poppy seeds"		Formula = $M/C < 2$ = Codeine Use
PCP	25 ng/ml	25 ng/ml
BARBITURATES	300 ng/ml	300 ng/ml
BENZODIAZEPINES	300 ng/ml	300 ng/ml
METHADONE	300 ng/ml	300 ng/ml
METHAQUALONE	300 ng/ml	300 ng/ml
PROPOXYPHENE	300 ng/ml	300 ng/ml
Alcohol Concentration		Any detectable amount.

APPENDIX B:

The City will select a qualified facility for collection of specimen and will notify employee's of such collection site at the time of testing. The City reserves the right to change such collection facility as it may determine necessary.

THE CITY'S MRO IS:

Dr. AnnMarie B Stokes, MD

THE CITY'S AGENT FOR SPECIMEN COLLECTION IS:

**The Clinic at Elm Lake
3700 North Frontage Road
Columbus, MS 39701
(662) 240-9999**

{NOTE: Change to allow change in clinic and / or MRO without necessitating a revision of the policy. Change may be determined necessary based on availability, hours of operation, pricing, etc. Dr. Stokes is no longer in this area and is not available to serve as our MRO. We currently still use The Clinic at Elm Lake, but occasionally have to use Laird Clinic or other facilities due to hours of operation. We want to be able to accept proposals for services from other facilities.}

9.

**A MOTION TO APPROVE THE PERSONNEL POLICY ON DRIVER'S
LICENSE AND DRIVING RECORDS FOR EMPLOYEES ASSIGNED TO
OPERATE CITY VEHICLES OR EQUIPMENT AND INCLUSION OF THE
THIS POLICY IN THE PERSONNEL POLICY MANUAL**

Upon the motion of Alderman Richard Corey, duly second by Alderman Henry Vaughn, and adopted by the board to approve the January 3, 2012 Official Agenda, and to accept listed items on Consent, whereby the "the Personnel Policy on driver's license and driving records for employees assigned to operate City vehicles or equipment and inclusion of the this policy in the Personnel Policy Manual" is enumerated, this consent item is thereby approved.

**City of Starkville Personnel Policy
Driver's License and Driving Record (MVR) for Employees
Assigned to Operate City Vehicles or Equipment**

Certain jobs within the City of Starkville require the employee to operate City owned vehicles or motorized equipment. Any employee assigned to such job, or any employee who may be asked to operate a City vehicle or motorized equipment including but not limited to tractors, graders, backhoes, etc., must have a valid Driver's License and an acceptable driving record (MVR). This is required for coverage under the City's Insurance policy. By accepting a job requiring operation of City vehicles or equipment or by accepting an assignment to operate City vehicles or equipment, the employee agrees to compliance with these requirements and conditions. The attached MVR Criteria defines an unacceptable driving record. Employees must furnish the Personnel Office a copy of their valid driver's license. Upon any change in license or renewal of license, the employee shall furnish the Personnel Office an updated copy. Driver's license and MVR checks will be performed as a screening process for applicants for positions requiring operation of City vehicles or equipment. Such checks will also be done for any employee who may be asked to operate City vehicles or equipment even though such operation may not be a requirement of the classification.

Employees who fail to maintain a valid driver's license and/or acceptable driving record may not be assigned to or remain in a job classification that requires operation of City vehicles or equipment. It is the employee's responsibility to promptly report any failure to maintain a valid driver's license or acceptable driving record. Failure to report these matters may lead to disciplinary action up to and including termination of employment. Any employee in a job classification requiring operation of City vehicles or equipment who fails to maintain a valid driver's license and/or acceptable driving record will be removed from the classification. The employee may be assigned to a different job classification if an opening exists in a classification that does not require vehicle or equipment operation. If no such opening exists, the employee may choose to resign their employment or face possible recommendation for termination of their employment based on their inability to meet the required job duties.

In any case where failure to maintain a valid license and/or driving record is a part of a disability as defined and covered by the Americans with Disabilities Act, then reasonable accommodations will be evaluated and provided where applicable.

It is the responsibility of the Department Head and the Personnel Office to ensure the employee's compliance with these requirements. To ensure such compliance and to protect the City from undue liability, the following guidelines will be used:

1. The City will check the validity of the driver's license and the driving record annually.
2. The City may check the validity of the driver's license and the driving record at any time any reasonable suspicion arises concerning the validity of the license or the acceptability of the MVR. Cases involving reasonable suspicion will be documented and submitted to the Personnel Office in writing. Supervisors and Managers are prohibited from requesting checks without reasonable suspicion.

An unacceptable driving record will include one or a combination of the following:

- **One (1) or more major violations.**
- **Three (3) or more incidents (at-fault accidents or minor violations)**

Violations occurring in excess of three (3) years prior to the date of the MVR check will not be considered in evaluation of the driving record.

Major Violations

- **DUI or other alcohol or drug-related violation**
- **Failure to stop and report an accident**
- **Attempting to elude an officer of the law**
- **Murder or assault with a motor vehicle**
- **Negligent homicide**
- **Driving with a suspended or revoked drivers' license**
- **Reckless driving**
- **Speed contests, drag or highway racing**
- **Possession of an opened alcoholic beverage container**
- **Major speeding conviction (20 mph over posted speed limit).**
- **Hit and run Minor Violations**
- **Minor speeding violation (less than 20 mph over the posted speed limit)**
- **Driving too fast for conditions**
- **Careless or inattentive driving**
- **Unsafe lane change**
- **Failure to stop or yield the right of way**
- **Improper passing**
- **Following too closely**
- **Any standard moving violation that does not fall into the major violation category**

END OF CONSENT

MAYOR'S COMMENT

Mayor Parker Wiseman reminded the Board of the upcoming annual Board retreat scheduled for January 13, 2012 starting at 9:00 a.m. and January 14, 2012 beginning at 1:00 p.m.

Mayor Parker Wiseman introduced the new employees to the City's workforce:

Terry Curry	Water Department
Anthony Davis	Water Department
Calvin Bell	Street Department
Adreial Hickman	Street Department
Shasta Plunkett	Electric Department

BOARD OF ALDERMEN COMMENTS

Alderman Ben Carver commented on the recent appointment of Bendetrese Reeves to the Airport Board. Alderman Carver expressed his concerns about having removed a member with aviation license, FAA knowledge and other avionic credentials and replacing them with someone who simply lived within the proximity of the Airport.

Alderman Roy A'. Perkins also commented on the appointment, stating that the Board at its previous meeting appointed Ms. Reeves to the Airport Board, by a majority of votes cast. He further commented that the Board is not required to reappoint any incumbent to a commission; that in the Board did nothing wrong, illegal, or unethical in appointing Ms. Reeves and that matter is final.

Alderman Sandra Sistrunk addressed Alderman Carver's concerns offering a reminder that the Airport Boards is a advisory Boards and the final decision concerning Airport operations is still that of the Board of Alderman.

CITIZEN COMMENTS

Mr. Alvin Turner, Ward 7 addressed the Mayor and Board with the following concerns: the \$18,000 due to the IRS, the upcoming election and seeking information about the legality of carrying a stun gun.

PUBLIC HEARING

Mayor Parker Wiseman introduced the next item, the second Public Hearing Item #OR 11-01: A proposed Ordinance repealing and replacing the “Chart of Permitted Uses” found in Appendix A, Article VII, Section M and the definitions found in appendix A article II of the City’s Code of Ordinance.

City Planner Ben Griffith presented the seconded Public Hearing for item # OR 11-01: A proposed Ordinance Repealing and Replacing the “Chart of Permitted Uses” associated revision definitions.

Alderman Eric Parker stated that the chart of Permitted Uses is too restricted. And does not allow certain existing businesses any flexibility.

Alderman Jeremiah Dumas requested the following changes to the “payday loan” switch the conditional use (C) in M-1 to a permitted use (p), then make a conditional use (c) in C-2 to allow some flexibility.

The Mayor opened the Floor for comments from the Citizens. He devoted 15 minutes to those in favor of the proposed Ordinance repealing and replacing the “Chart of Permitted Uses” found in Appendix A, Article VII, Section M and the definitions found in appendix A article II of the City’s Code of Ordinance, and 15 minutes to those opposing with an aggregate of 30 minutes.

Speaking in opposition of this was **Mr. Alvin Turner, Ward 7.**

With no further comments from the public or members of the Board the Mayor closed the Public Hearing on Item #OR 11-01: A proposed Ordinance repealing and replacing the “Chart of Permitted Uses” found in Appendix A, Article VII, Section M and the definitions found in appendix A article II of the City’s Code of Ordinance.

Alderman Jeremiah Dumas introduced the next item, the second Public Hearing Item #OR 11-02: A proposed Ordinance amending the City’s official Zoning Map and Code of Ordinance by adding ‘Appendix A, Zoning, Article VII, District Regulations, Section T, Transect Districts, by means of a prepared form based code entitled “Downtown/MSU Corridors Code” for areas which include portions of MS Highway 182, Main Street, University Drive, Lampkin Street and Russell Street.

City Planner Ben Griffith presented the seconded Public Hearing for item # OR 11-02: A proposed Ordinance amending the City’s official Zoning Map and Code of Ordinance.

Nathan Norris, Placemaker conducted a power point presentation of the proposed Ordinance amending the City’s official Zoning Map and Code of Ordinance.

The Mayor opened the Floor for comments from the Citizens. He devoted 15 minutes to those in favor of the amending the City’s official Zoning Map and Code of Ordinance by adding ‘Appendix A, Zoning, Article VII, District Regulations, Section T, Transect Districts, by means of a prepared form based code entitled “Downtown/MSU Corridors Code” for areas which include portions of MS Highway 182, Main Street, University Drive, Lampkin Street and ussell Street, and 15 minutes to those opposing with an aggregate of 30 minutes.

Speaking in opposition of this was **Mr. Alvin Turner, Ward 7.**

With no further comments from the public or members of the Board the Mayor closed the Public Hearing on Item #OR 11-01: A proposed Ordinance repealing and replacing the “amending the City’s official Zoning Map and Code of Ordinance.

NOTE: Alderman Sandra Sistrunk exits the meeting.

10.

A MOTION TO UPHOLD THE DECISION OF THE ADMINISTRATIVE HEARING OFFICER, TO FURTHER EMPOWER THE CITY ATTORNEY TO SEEK ALL FINE COLLECTIONS PROCESS ALLOWED UNDER THE LAW, INCLUDING ALL POTENTIAL LEANS, IMPOUNDMENTS AND REMOVAL OF THE PROPERTY

There came for consideration the matter to approve the upholding the decision of the administrative hearing officer, to further empower the City Attorney to seek all fine collections process allowed under the law, including all potential leans, impoundments and removal of the property. After discussion,

and upon the motion of Alderman Henry Vaughn, duly seconded by Roy A'. Perkins, the Board voted as follows:

Alderman Ben Carver	voted: <u>YEA</u>
Alderman Sandra Sistrunk	voted: <u>absent, not voting</u>
Alderman Eric Parker	voted: <u>YEA</u>
Alderman Richard Corey	voted: <u>YEA</u>
Alderman Jeremiah Dumas	voted: <u>YEA</u>
Alderman Roy A'. Perkins	voted: <u>YEA</u>
Alderman Henry Vaughn, Sr.	voted: <u>YEA</u>

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

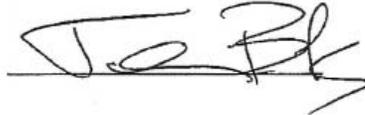
IN THE ADMINISTRATIVE HEARING DIVISION
City of Starkville, Mississippi

City of Starkville, Mississippi	:	
	:	
	:	
vs.	:	Citation No.: 8-1165
	:	Ordinance Violation: App A, Art VII
	:	
Mr. John Bounds,	:	
Defendant:	:	

APPEAL OF DECISION OF ADMINISTRATIVE HEARING DIVISION

Pursuant to Section 14 of the Administrative Adjudication Process Ordinance, I appeal the judgment entered in the above captioned case to the Mayor and Board of Aldermen of the City of Starkville.

This 6th day of December, 2011.

A handwritten signature in black ink, appearing to be "J. B. Bounds", written over a horizontal line.

IN THE ADMINISTRATIVE HEARING DIVISION
City of Starkville, Mississippi

City of Starkville, Mississippi :
: :
: :
vs. : Citation No.: 8-1165
: Ordinance Violation: App A, Art VII
: :
Mr. John Bounds, :
Defendant: :

ORDER

An administrative hearing was conducted in the above captioned case on December 6th, 2011. After hearing the evidence, the Administrative Hearing Officer finds an ordinance violation has occurred.

Judgment is entered in favor of the City with \$300.00 in fines, and \$50.00 in administrative costs.

The Defendant has 10 days from the date of the hearing to remove the structure from 307 West Main Street, Starkville, Mississippi. If said structure is not removed after 10 days, a \$100 fine will be imposed for each day it remains on the property.

SO ORDERED, this 6th day of December, 2011.


Virginia Bond Turner
Administrative Hearing Officer

NOTE: Alderman Sandra Sistrunk rejoins the meeting

11.

**A MOTION IMPROVING THE GRETA LANE, COLLIER ROAD
AND SUDDUTH ROAD AS RECOMMENDED BY CITY STAFF
WITH FUNDING COMING FROM CDBG FUND 116-000-341
AND THE PRIORITY IS TO BE GRETA LANE, COLLIER
ROAD SUDDUTH ROAD**

There came for consideration the matter to approve the improving the Greta Lane, Collier Road and Sudduth Road as recommended by City Staff with funding coming from CDGB Fund 116-000-341 and the priority is to be Greta Lane, Collier Road AND Sudduth Road. After discussion, and upon the motion of Alderman Sandra Sistrunk, duly seconded by Richard Corey, the Board voted as follows:

Alderman Ben Carver	voted: <u>NAY</u>
Alderman Sandra Sistrunk	voted: <u>YEA</u>
Alderman Eric Parker	voted: <u>NAY</u>
Alderman Richard Corey	voted: <u>YEA</u>
Alderman Jeremiah Dumas	voted: <u>YEA</u>
Alderman Roy A'. Perkins	voted: <u>YEA</u>
Alderman Henry Vaughn, Sr.	voted: <u>YEA</u>

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

**GRETA LANE PAVING PROJECT
PROJECT ALTERNATIVES & COST ESTIMATES**

PROJECT:	11134
DATE:	12/12/2011
DESCRIPTION:	OPTION 1: Install 6" Clay Gravel Base*, Soil Cement 6" depth at 6%, Double Bituminous Surface Treatment

PAY ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED COST
00304-A	GRANULAR MATERIAL (CLASS III, GROUP B) (LVM)*	CY	1277.8	\$20.00	\$25,555.56
00308-A	PORTLAND CEMENT	CWT	1778.7	\$1.50	\$2,668.00
00308-B	ASPHALT FOR PRIME COAT (EA-1)	GAL	1788.9	\$4.50	\$8,050.00
00308-C	PORTLAND CEMENT SOIL/ WATER MIXING	SY	5111.1	\$2.25	\$11,500.00
00403-A	BITUMINOUS ASPHALTIC CEMENT (CRS-2P)	GAL	3475.6	\$3.00	\$10,426.67
00403-B	SEAL AGGREGATE	CF	53.0	\$100.00	\$5,300.41
00403-C	COARSE AGGREGATE	CF	98.4	\$90.00	\$8,859.26
00618-A	MAINTENANCE OF TRAFFIC	LS	1.0	\$3,000.00	\$3,000.00
00620-A	MOBILIZATION	LS	1.0	\$10,000.00	\$10,000.00

SUBTOTAL \$85,359.89

15% TESTING, INSPECTION & CONTINGENCY \$12,803.98

OPTION 1 TOTAL ESTIMATED COST \$98,163.88

* Geotechnical Investigation results may result in an increase or reduction in granular material quantity depending on existing base material quality and quantity

**ANNEXED AREA ROADWAY IMPROVEMENTS
COST ESTIMATES**

PROJECT:	11134
DATE:	12/12/2011
DESCRIPTION:	COLLIER ROAD: Improve failed roadway area (approx. 0.1 mile) with 6" clay gravel and 3" Hot Mix Asphalt

PAY ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED COST
00304-A	GRANULAR MATERIAL (CLASS III, GROUP B) (LVM)*	CY	444.4	\$20.00	\$8,888.89
00403-D	HOT MIX ASPHALT SURFACE	TON	293.3	\$105.00	\$30,800.00
00620-A	MOBILIZATION	LS	1.0	\$2,000.00	\$2,000.00

SUBTOTAL \$41,688.89

15% TESTING, INSPECTION & CONTINGENCY \$6,253.33

TOTAL ESTIMATED COST \$47,942.22

DESCRIPTION:	SUDDUTH ROAD: Blade, Grade and maintain gravel section east of Rutherford Road. Install gravel as necessary. Maintain chip seal area (between Rutherford and last house)and upon completion of useful life, grind up, install gravel and maintain by periodic blading and grading
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PAY ITEM	DESCRIPTION	UNIT	ESTIMATED QUANTITY	UNIT PRICE	ESTIMATED COST
00304-A	GRANULAR MATERIAL (CLASS III, GROUP B) (LVM)*	CY	400.0	\$20.00	\$8,000.00
00618-A	HIRE MOTORGRADER FOR ROADWAY MAINTENANCE	HR	32.0	\$120.00	\$3,840.00

SUBTOTAL \$11,840.00

TOTAL ESTIMATED ANNUAL COST \$11,840.00

TOTAL COSTS FOR ALL PROJECTS \$157,946.10

TOTAL FUNDS AVAILABLE AS OF MAY, 2012 \$133,430.00

SHORTFALL \$24,516.10

12.

**A MOTION TO APPROVE FUNDING OF THE GOLDEN TRIANGLE
PLANNING AND DEVELOPMENT DISTRICT AREA AGENCY ON
AGING MINIBUS PROGRAM IN THE AMOUNT OF \$28,697**

There came for consideration the matter to approve funding of the Golden Triangle Planning and Development District Area Agency on Aging Minibus Program in the amount of \$28,697. After discussion, and upon the motion of Alderman Eric Parker, duly seconded by Ben Carver, the Board voted as follows:

Alderman Ben Carver	voted: <u>YEA</u>
Alderman Sandra Sistrunk	voted: <u>NAY</u>
Alderman Eric Parker	voted: <u>YEA</u>
Alderman Richard Corey	voted: <u>NAY</u>
Alderman Jeremiah Dumas	voted: <u>NAY</u>
Alderman Roy A'. Perkins	voted: <u>YEA</u>
Alderman Henry Vaughn, Sr.	voted: <u>YEA</u>

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

NOTE: Alderman Ben Carver exits meeting

13.

**A MOTION TO APPROVE CLAIMS
FOR THE FIRE DEPARTMENT FOR THE
PERIOD ENDING DECEMBER 30, 2011**

There came for consideration the matter of approving claims submitted by the City of Starkville's Fire Department. After discussion, and

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, to approve the Fire Department Claims for the period ending December 30, 2011, the Board voted as follow:

Alderman Ben Carver	Voted: <u>Recusal</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>

Alderman Henry Vaughn, Sr.

Voted: Yea

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

FIRE DEPARTMENT CLAIMS
PERIOD ENDING December 30, 2011
DOCKET #12-30-11-B

FIRE FUND	001-161	\$113,344.19
	001-163	\$3,114.00
	001-164	\$161.00
	001-167	\$851.02
	TOTAL	\$117,470.21

Alderman Ben Carver rejoins meeting

14.

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

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk, the Board voted unanimously to move into a closed determination session.

15.

**A MOTION DECLARING THAT DISCUSSIONS PERSONNEL
MATTERS AND PENDING LITIGATION OF MCCO
ARE PROPER CAUSES FOR EXECUTIVE SESSION**

Upon the motion of Alderman Richard Corey , duly seconded by Alderman Sandra Sistrunk declaring discussions regarding Personnel matters and Pending Litigation of MCCO are proper causes for Executive Session, the Board unanimously voted in favor of the motion .

16.

**A MOTION TO ENTER INTO EXECUTIVE SESSION FOR THE
DISCUSSION OF PERSONNEL MATTERS IN THE CITY CLERKS OFFICE
AND THE PENDING LITIGATION OF MCCO**

Upon the motion of Alderman Jeremiah Dumas, duly second by Alderman Richard Corey to exit Closed Session and return to Open Session, the Board voted unanimously in favor of the motion.

Note: Mayor announced the result of the Closed Determination Session and moved the Board into Executive Session

17.

**A MOTION TO AUTHORIZE CITY STAFF TO WITHHOLD BUILDING
PERMITS, SITE PLANS, LICENSES AND ANY OTHER MATERIAL
RELATED TO BUILDING AND/OR DEVELOPMENT IN THE CITY OF
STARKVILLE BY DOUG MCREYNOLDS, JOE COUVILLION, OR ANY
COOPERATE OR BUSINESS ENTITY ASSOCIATED WITH THEM UNTIL
FINAL PAYMENT IS ACCOMPLISHED PURSUANT TO CITY
SPECIFICATIONS AT EAST POINTE SUBDIVISION**

There came for consideration the matter of the approval to authorize City Staff to withhold building permits, site plans, licenses and any other material related to building and/or development in the City of Starkville by Doug McReynolds, Joe Couvillion, or any cooperate or business entity associated with them until final payment is accomplished pursuant to city specifications at East Pointe Subdivision. After discussion, and

Upon the motion of Alderman Roy A'. Perkins, duly second by Alderman Henry Vaughn the Board voted as follows:

Alderman Ben Carver	Voted: <u>YEA</u>
Alderman Sandra Sistrunk	Voted: <u>YEA</u>
Alderman Eric Parker	Voted: <u>YEA</u>
Alderman Richard Corey	Voted: <u>YEA</u>
Alderman Jeremiah Dumas	Voted: <u>ABSTAIN</u>
Alderman Roy A'. Perkins	Voted: <u>YEA</u>
Alderman Henry Vaughn, Sr.	Voted: <u>YEA</u>

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

18.

**A MOTION TO EXIT EXECUTIVE SESSION
AND RETURN TO OPEN SESSION**

Upon the motion of Alderman Roy A'. Perkins, duly second by Alderman Richard Corey, to exit Executive Session and return to Open Session, the Board voted unanimously in favor of the motion.

19.

**A MOTION TO RECESS UNTIL 5:30 PM
ON TUESDAY JANUARY 17, 2012**

Alderman Roy A'. Perkins, moved that the Board of Aldermen recess until 5:30 p.m. on Tuesday, January 17, 2012, in the Court Room of City Hall located at 101 Lampkin Street, Starkville, MS., Alderman Henry Vaughn, seconded, with the motion carrying unanimously.

SIGNED AND SEALED THIS THE _____ DAY OF _____
2012.

PARKER WISEMAN, MAYOR

Attest:

EMMA G. GANDY, DEPUTY CITY CLERK

(SEALED)

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN**

**The City of Starkville, Mississippi
January 17, 2012**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on January 17, 2012 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Sandra Sistrunk, Eric Parker, Jeremiah Dumas, Roy A.' Perkins, Henry Vaughn, Sr., Alderman Ben Carver and Alderman Richard Corey. Attending the Board were City Attorney Chris Latimer and City Clerk Markeeta Outlaw.

Mayor Parker Wiseman opened the meeting by asking those in attendance to recite the Pledge of Allegiance, which was immediately followed by a moment of silence.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA

Alderman Jeremiah Dumas requested the following changes to the January 17, 2012 Official Agenda

Add to Consent Item XI-I-1 Approval to advertise to fill a vacant position of Laboratory Technician in the Wastewater Division of Public Services..

Add to Consent Item XI-I-2 Approval to advertise to fill vacant position of Deputy Clerk in the City Clerk's Office.

Add to Consent Item XI-I-3 Approval to hire Mary Adams to fill a Temporary, Part-Time position of Receptionist in the City Clerk's Office.

Alderman Roy A' Perkins requested the following changes to the January 17, 2012 Official Agenda

Add to Consent Item XI-B-1 Approval of the consideration of Administrative Hearing Officer's order determining that seven (7) real properties located throughout the City are a menace to the Public Health and Safety of the Community as it was reduced to writing.

1.

A MOTION TO APPROVE THE OFFICAL AGENDA AS REVISED

There came for consideration the matter of approving and adopting the January 17, 2012, Official Agenda of the Recess Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, to approve the January 17, 2012, Official Agenda as modified with items listed as consent, the Board voted as follows:

Alderman Ben Carver	voted: <u>Yea</u>
Alderman Sandra Sistrunk	voted: <u>Yea</u>
Alderman Eric Parker	voted: <u>Yea</u>
Alderman Richard Corey	voted: <u>Yea</u>
Alderman Jeremiah Dumas	voted: <u>Yea</u>
Alderman Roy A'. Perkins	voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	voted: <u>Yea</u>

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

Having received no objections to consent items, the Mayor declared the consent items approved.

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

RECESS MEETING OF TUESDAY, JANUARY 17, 2012
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

PROPOSED CONSENT AGENDA ITEMS ARE NOTED ### AND PROVIDED AS APPENDIX A ATTACHED

******ITEMS SHOWN IN ITALICS WITH AN ASTERISK HAVE BEEN ADDED, ~~DELETED~~ OR MODIFIED FROM THE ORIGINAL AGENDA.*

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

A. CONSIDERATION OF THE APPROVAL OF THE CONSENT AGENDA (SEE APPENDIX A)

IV. APPROVAL OF BOARD OF ALDERMEN MINUTES

A. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE FOR DECEMBER 6, 2011.

V. ANNOUNCEMENTS AND COMMENTS

MAYOR'S COMMENTS:

INTRODUCTION OF NEW EMPLOYEES:

JAMES CASEY JOHNSON – DRINKING WATER DIVISION OF PUBLIC SERVICES DEPARTMENT

AMY VAUGHN – MUNICIPAL COURT

BOARD OF ALDERMEN COMMENTS:

ALDERMAN SISTRUNK – THERE IS AN ADA WORKSHOP THAT WILL BE HELD ON JANUARY 26, 2012 AT THE SPORTSPLEX ON LYNN LANE

EMPLOYEE OF THE MONTH PRESENTATION BY ALDERMAN PERKINS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. PRESENTATION BY PARK COMMISSION CHAIRMAN, DAN MORELAND, AND PARKS DIRECTOR, MATTHEW RYE, OF THE QUARTERLY REPORT IN ACCORDANCE WITH THE REQUIREMENTS OF MISSISSIPPI CODE §21-37-37.

VIII. PUBLIC HEARING

- A. A THIRD PUBLIC HEARING FOR ITEM #OR 11-01: A PROPOSED ORDINANCE REPEALING AND REPLACING THE “CHART OF PERMITTED USES” FOUND IN APPENDIX A, ARTICLE VIII, SECTION M AND THE DEFINITIONS FOUND IN APPENDIX A, ARTICLE II OF THE CITY’S CODE OF ORDINANCES
- B. A THIRD PUBLIC HEARING FOR ITEM #OR 11-02: A PROPOSED ORDINANCE AMENDING THE CITY’S OFFICIAL ZONING MAP AND CODE OF ORDINANCES BY ADDING APPENDIX A, ARTICLE A. ZONING, ARTICLE VII, DISTRICT REGULATIONS, SECTION T, TRANSECT DISTRICTS, BY MEANS OF A PREPARED FORM BASED CODE ENTITLED “DOWNTOWN/MSU CORRIDORS CODE” FOR AREAS WHICH INCLUDE PORTIONS OF MS HIGHWAY 182, MAIN STREET, UNIVERSITY DRIVE, LAMPKIN STREET AND RUSSELL STREET
- C. FIRST PUBLIC HEARING ON THE ADOPTION OF A CONDOMINIUM ORDINANCE AND TO AMEND THE CITY OF STARKVILLE CODE OF ORDINANCES TO INCLUDE CONDOMINIUM DEVELOPMENTS, CONVERSIONS AND RELATED MATTERS.

IX. MAYOR’S BUSINESS

A. CONSIDERATION OF THE APPROVAL OF THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF STARKVILLE AND MISSISSIPPI STATE UNIVERSITY FOR THE PART TIME EMPLOYMENT OF A GRADUATE ASSISTANT TO IMPLEMENT THE HEALTHY HOMETOWN GRANT.

X. BOARD BUSINESS

- A. CONSIDERATION TO APPROVE ITEM #OR 11-01: A PROPOSED ORDINANCE REPEALING AND REPLACING THE “CHART OF PERMITTED USES” FOUND IN APPENDIX A, ARTICLE VIII, SECTION M AND THE DEFINITIONS FOUND IN APPENDIX A, ARTICLE II OF THE CITY’S CODE OF ORDINANCES.
- B. DISCUSSION AND CONSIDERATION OF EVALUATING THE RFQ SUBMISSIONS AND SELECTING A FIRM TO ASSIST THE CITY IN THE REDISTRICTING PROCESS.
- C. CONSIDERATION TO APPROVE ITEM #OR 11-02: A PROPOSED ORDINANCE AMENDING THE CITY’S OFFICIAL ZONING MAP AND CODE OF ORDINANCES BY ADDING APPENDIX A, ARTICLE A. ZONING, ARTICLE VII, DISTRICT REGULATIONS, SECTION T, TRANSECT DISTRICTS, BY MEANS OF A PREPARED FORM BASED CODE ENTITLED “DOWNTOWN/MSU CORRIDORS CODE” FOR AREAS WHICH INCLUDE PORTIONS OF MS HIGHWAY 182, MAIN STREET, UNIVERSITY DRIVE, LAMPKIN STREET AND RUSSELL STREET.
- D. REPORT ON THE INSTALLATION OF FIBER AND THE TECHNOLOGY IMPLEMENTATION PLANS FOR THE CITY OF STARKVILLE.

E. CONSIDERATION OF ADVERTISING FOR LETTERS OF INTEREST FOR THE TERMS ON THE TRANSPORTATION COMMITTEE REPRESENTING WARDS THREE AND FIVE THAT ARE EXPIRING 03-01-2012.

- F. DISCUSSION AND CONSIDERATION OF ADDING NORTHSIDE DRIVE DITCH TO THE DRAINAGE IMPROVEMENTS TO BE MADE FOR THE CAPITAL IMPROVEMENT PROJECTS FOR 2012.
- G. DISCUSSION AND CONSIDERATION OF CHOOSING THE MEMBERS OF THE SELECTION COMMITTEE TO EVALUATE THE RFPP PROPOSALS FOR THE PUBLIC/PRIVATE PARTNERSHIP FOR MUNICIPAL FACILITY PROJECTS.
- H. REPORT BY DOUG DEVLIN, THE PUBLIC SERVICES DEPARTMENT HEAD, ON THE REMEDIATION OF THE BROWN WATER ISSUES THROUGHOUT THE CITY OF STARKVILLE.

***** I. *CONSIDERATION OF THE PURCHASE OF EIGHT IPADS FOR THE BOARD OF ALDERMEN TO ALLOW FOR PAPERLESS BOARD OF ALDERMEN MEETINGS IN AN AMOUNT NOT TO EXCEED \$6,000.00.*

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. BUILDING, CODES AND PLANNING DEPARTMENT

1. REQUEST CONSIDERATION OF ADMINISTRATIVE HEARING OFFICER'S ORDER DETERMINING THAT SEVEN (7) REAL PROPERTIES LOCATED THROUGHOUT THE CITY ARE A MENACE TO THE PUBLIC HEALTH AND SAFETY OF THE COMMUNITY.

C. OFFICE OF THE CITY CLERK

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF JANUARY 12, 2012.

2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF JANUARY 12, 2012.

3. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING DECEMBER 31, 2011, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

4. REQUEST CONSIDERATION OF ACCEPTING THE BEST BID FOR MUNICIPAL DEPOSITORIES FOR THE CALENDAR YEARS 2012-2014.

5. REQUEST RATIFICATION OF AN EMERGENCY PURCHASE OF A HEATER FOR CITY HALL.

6. REQUEST APPROVAL OF THE SOURCE OF SUPPLY FOR THE GENERAL CITY DEPARTMENTS.

D. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

E. ELECTRIC DEPARTMENT

1. REQUEST CONSIDERATION OF THE BEST BID FOR THE PROVISION OF THE NORTHER FIBER RING IN THE CITY OF STARKVILLE

2. REQUEST APPROVAL OF THE CONTRACT BETWEEN THE CITY OF STARKVILLE AND SOUTHWIRE

F. ENGINEERING AND STREETS

THERE ARE NO ITEMS FOR THIS AGENDA

G. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR FIRE INSPECTOR MARK MCCURDY TO TRAVEL TO EMMITSBURG, MARYLAND MARCH 3 TO MARCH 9, 2012, TO ATTEND THE NATIONAL EMERGENCY TRAINING CENTERS, FIRE AND LIFE SAFETY PLANS REVIEW CLASS FOR A TOTAL COST OF \$130.48 WITH ADVANCE TRAVEL REQUESTED.

2. REQUEST PERMISSION TO PURCHASE FIREFIGHTING GEAR FROM (STATE CONTRACT VENDOR) EMERGENCY EQUIPMENT PROFESSIONAL, INC. AT A TOTAL COST OF \$22,548.00.

H. INFORMATION TECHNOLOGY DEPARTMENT

1. REQUEST CONSIDERATION OF THE APPROVAL OF THE PROPOSAL FOR BY CIVICPLUS FOR THE DEVELOPMENT OF A WEBSITE DESIGN FOR THE CITY OF STARKVILLE.

I. PERSONNEL

1. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF LABORATORY TECHNICIAN IN THE WASTEWATER DIVISION OF PUBLIC SERVICES.

2. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF DEPUTY CLERK IN THE CITY CLERK'S OFFICE.

***** 3. REQUEST APPROVAL TO HIRE MARY ADAMS TO FILL A ~~REGULAR~~ TEMPORARY, PART-TIME POSITION OF RECEPTIONIST IN THE CITY CLERK'S OFFICE.

4. REQUEST APPROVAL OF TEMPORARY PAY INCREASES PER PERSONNEL POLICY FOR FIRE DEPARTMENT EMPLOYEES ASSIGNED TO TEMPORARY POSITIONS DUE TO RESIGNATION AND RETIREMENT.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR OFFICER LAURA ROBERSON TO TAKE SIX (6) CREDIT HOURS AT MISSISSIPPI STATE UNIVERSITY PER THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.

K. PUBLIC SERVICES

1. REQUEST APPROVAL OF A REVISED SEWER BILLING AGREEMENT WITH THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT CONTINGENT ON APPROVAL BY THE CITY ATTORNEY.

2. REQUEST APPROVAL OF A REVISED WATER RATE AGREEMENT WITH THE TRIM CANE WATER ASSOCIATION.

L. SANITATION & ENVIRONMENTAL SERVICES

1. REQUEST APPROVAL FOR THE ACCEPTANCE OF THE LOWEST AND BEST BID BY CENTRAL POLY CORP. FOR THE PURCHASE OF GARBAGE BAGS.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PENDING LITIGATION

***** ~~B. PERSONNEL~~

C. PROPERTY ACQUISITION

XV. OPEN SESSION

XVI. ADJOURN UNTIL FEBRUARY 7, 2012 @ 5:30 AT 101 LAMPKIN STREET IN THE CITY HALL COURTROOM.

APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF THE APPROVAL OF THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF STARKVILLE AND MISSISSIPPI STATE UNIVERSITY FOR THE PART TIME EMPLOYMENT OF A GRADUATE ASSISTANT TO IMPLEMENT THE HEALTHY HOMETOWN GRANT.

X. BOARD BUSINESS

- E. CONSIDERATION OF ADVERTISING FOR LETTERS OF INTEREST FOR THE TERMS ON THE TRANSPORTATION COMMITTEE REPRESENTING WARDS THREE AND FIVE THAT ARE EXPIRING 03-01-2012.

XI. DEPARTMENT BUSINESS

- A. AIRPORT – NO ITEMS
- B. BUILDING DEPARTMENT – NO ITEMS
- C. OFFICE OF THE CITY CLERK
 - 2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF JANUARY 12, 2012.
 - 3. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING DECEMBER 31, 2011, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.
 - 4. CONSIDERATION OF ACCEPTING THE BEST BID FOR MUNICIPAL DEPOSITORIES FOR THE CALENDAR YEARS 2012-2014.
 - 5. REQUEST RATIFICATION OF AN EMERGENCY PURCHASE OF A HEATER FOR CITY HALL.
 - 6. REQUEST APPROVAL OF THE SOURCE OF SUPPLY FOR THE GENERAL CITY DEPARTMENTS.
- D. COURTS – NO ITEMS
- E. ELECTRIC DEPARTMENT
 - 1. REQUEST CONSIDERATION OF THE BEST BID FOR THE PROVISION OF THE NORTHER FIBER RING IN THE CITY OF STARKVILLE
 - 2. REQUEST APPROVAL OF THE CONTRACT BETWEEN THE CITY OF STARKVILLE AND SOUTHWIRE
- F. ENGINEERING AND STREETS – NO ITEMS
- G. FIRE DEPARTMENT
 - 1. REQUEST PERMISSION FOR FIRE INSPECTOR MARK MCCURDY TO TRAVEL TO EMMITSBURG, MARYLAND MARCH 3 TO MARCH 9, 2012, TO ATTEND THE NATIONAL EMERGENCY TRAINING CENTERS, FIRE AND LIFE SAFETY PLANS

REVIEW CLASS FOR A TOTAL COST OF \$130.48 WITH ADVANCE TRAVEL REQUESTED.

2. REQUEST PERMISSION TO PURCHASE FIREFIGHTING GEAR FROM (STATE CONTRACT VENDOR) EMERGENCY EQUIPMENT PROFESSIONAL, INC. AT A TOTAL COST OF \$22,548.00.

H. INFORMATION TECHNOLOGY

1. REQUEST CONSIDERATION OF THE APPROVAL OF THE PROPOSAL FOR BY CIVICPLUS FOR THE DEVELOPMENT OF A WEBSITE DESIGN FOR THE CITY OF STARKVILLE.

I. PERSONNEL – NO ITEMS

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR OFFICER LAURA ROBERSON TO TAKE SIX (6) CREDIT HOURS AT MISSISSIPPI STATE UNIVERSITY PER THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.

J. PUBLIC SERVICES

1. REQUEST APPROVAL OF A REVISED SEWER BILLING AGREEMENT WITH THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT CONTINGENT ON APPROVAL BY THE CITY ATTORNEY.
2. REQUEST APPROVAL OF A REVISED WATER RATE AGREEMENT WITH THE TRIM CANE WATER ASSOCIATION.

K. SANITATION AND ENVIRONMENTAL SERVICES

1. REQUEST APPROVAL FOR THE ACCEPTANCE OF THE LOWEST AND BEST BID BY CENTRAL POLY CORP. FOR THE PURCHASE OF GARBAGE BAGS.

CONSENT ITEMS 2-21

2.

APPROVAL OF THE MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF STARKVILLE AND MISSISSIPPI STATE UNIVERSITY FOR THE PART TIME EMPLOYMENT OF A GRADUATE ASSISTANT TO IMPLEMENT THE HEALTHY HOMETOWN GRANT

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval of the Memorandum of understanding between the City of Starkville and Mississippi State university for the part time employment of a graduate assistant to implement the Healthy Hometown Grant is enumerated, this consent item is thereby approved.

SPECIFIC MEMORANDUM OF AGREEMENT

Between



MISSISSIPPI STATE
UNIVERSITY™

Mississippi Agricultural and Forestry Experiment Station
Box 9740, Mississippi State, MS 39762

Mississippi State University Extension Service
Box 9601, Mississippi State, MS 39762

And

City of Starkville
(sponsor)

This Agreement is between City of Starkville, hereinafter referred to as “SPONSOR”, a municipal corporation organized and existing under the laws of the State of Mississippi with its corporate address being 101 Lampkin Street, Starkville, Mississippi 39759, and Mississippi State University, a governmental entity of the State of Mississippi, hereinafter referred to as “MSU”, for and on behalf of its Mississippi Agricultural and Forestry Experiment Station or its Mississippi State University Extension Service with its address respectively at either P. O. Box 9740, Mississippi State, Mississippi 39762 or P. O. Box 9601, Mississippi State, Mississippi 39762. SPONSOR and MSU are collectively referred to as the “parties.”

WHEREAS, SPONSOR desires to obtain certain, specific (educational) (research) services from MSU.

WHEREAS, in return, MSU must obtain market value consideration and compensation for providing the (educational) (research) services.

I.

TERMS

A. Term of Contract

This agreement shall not be effective unless and until both parties have executed this agreement, with MSU executing the agreement last, and the effective date of this agreement shall be the date this agreement is executed by MSU. The term of this agreement shall be for one (1) year from the effective date of this agreement at which time this agreement shall automatically expire. However, upon a separate, mutual written agreement executed by the parties not less than thirty (30) days prior to the expiration of this agreement, a renewal agreement may be entered under terms mutually agreeable to the parties at that time. The period of performance is from January 18, 2012 to December 31, 2012.

B. SPONSOR shall:

1. Pay MSU the following amounts according to the following payment schedule:

One payment of \$24,000 prior to February 1, 2012.

[Note to SPONSOR: The SPONSOR is requested to return a signed copy of this agreement and a check (made payable to Mississippi State University) to the appropriately identified address above.]

[MSU Employer Identification Number is 64-6000819]

2. SPONSOR shall not use the names, logos, trademarks, or any other mark or image considered by MSU to be identified with or protected by MSU, or those of any of the institution's employees or former employees, or any adaptation thereof, in any advertising, promotional or sales literature without prior written consent being obtained from the MSU Licensing Program Office, and either the MAFES Director or MSU/ES Director, and the Vice President for Agriculture, Forestry and Veterinary Medicine, in each case, except that SPONSOR may state that SPONSOR has employed MSU to perform services for the SPONSOR under this Agreement.
- C. MSU shall provide the following described services:
1. Conduct the research in a professional manner;
 2. Maintain an accurate accounting of the funds; and,
 3. Provide the SPONSOR with an annual report of progress and/or termination report upon completion of the below identified project.
 4. The project is, or purpose of the project is, to: Create a strategic partnership between the Department of Food Science, Nutrition and Health Promotion at Mississippi State University and the City of Starkville in order to fully realize the goals and objectives of the Healthy Starkville Committee and the City of Starkville. The Department of Food Science, Nutrition and Health Promotion will house the Health Coordinator position in the form of two (2), 1-year, Graduate Assistantships (GA). The 1-year term would begin with the spring semester 2012 and continue through the summer and fall semester 2012. Drs. Ronald Williams and Barry Hunt will hire two students to serve as Graduate Assistants beginning in spring 2012. Under the direction of the Health Promotion faculty, these students will be expected to:
 - fulfill position commitment of 20 hours per week per semester,
 - attend Healthy Starkville Committee meetings,
 - collaborate with city officials and local health professionals,
 - assess community health needs through collection of primary (survey, interview, focus group, etc.) and secondary data,
 - choose and/or design appropriate health promotion strategies,
 - evaluate the effectiveness of health promotion activities,
 - seek methods of program sustainability through additional grants and contracts, and
 - other duties determined by Drs. Williams and Hunt that are specific to the Healthiest Hometown Project.

II. **CONDITIONS**

A. Availability of Funds

It is expressly understood and agreed that the obligation of MSU to proceed under this agreement is conditioned upon the availability and receipt of funds by MSU to specifically perform the obligations set forth for MSU under this agreement.

B. No MSU Funding

It is expressly understood and agreed that the obligation of MSU to proceed under this agreement is conditioned upon the receipt by MSU of funds or other mutually agreed upon consideration from SPONSOR to specifically perform the obligations set forth for MSU under this agreement. No MSU funds are obligated for payment or disbursement or envisioned as being encumbered under this agreement to any party at any time.

C. Representation Regarding Contingent Fees and Gratuities

SPONSOR represents that it has not retained a person to solicit or secure a state contract upon an agreement or understanding for a commission, percentage, brokerage, or contingent fee. Further, SPONSOR represents that it has not violated, is not violating, and promises that it will not violate the prohibition against gratuities set forth in state law.

D. Authority to Contract

SPONSOR warrants (a) that it is a validly organized city with valid authority to enter into this agreement; (b) that it is qualified to do business and is in good standing in the State of Mississippi; (c) that entry into and performance under this agreement is not restricted or prohibited by any loan, security, financing, contractual, or other agreement of any kind, and (d) notwithstanding any other provision of this agreement to the contrary, that there are no existing legal proceedings or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this agreement.

E. Disputes

The parties agree that any and all disputes between the parties to this agreement may, if mutually agreeable to both parties, be subjected to voluntary mediation and that such disputes are subject to final resolution if said voluntary mediation efforts result in a written resolution agreement executed by both parties.

F. Failure to Enforce

The failure by either party at any time to enforce the provisions of this agreement shall not be construed as a waiver of any such provision. Such failure to enforce shall not affect the validity of the contract or any part thereof or the right of either party to enforce the provision at any time in accordance with its terms.

G. MSU Responsibility

MSU shall be responsible for liability resulting from the actions/inactions of its officers, agents, and employees acting within the course and scope of their official duties with MSU to the degree and within the parameters permitted under §§11-46-1, *et seq.*, Mississippi Code Annotated of 1972.

H. MSU - Independent Contractor

MSU shall at all times be regarded as and shall be legally considered an independent contractor and neither MSU nor its employees shall, under any circumstances, be considered servants, agents or employees of SPONSOR, and SPONSOR shall at no time be legally responsible for any negligence or other wrongdoing by MSU, its principals, officers, agents, employees or representatives. SPONSOR shall not be responsible for any federal or state unemployment tax, federal or state income taxes, Social Security taxes, or any other amounts for the benefit of MSU or any of its principals, officers, agents, employees or representatives. SPONSOR shall not provide to MSU, its principals, officers, agents, employees or representatives any employee insurance coverage or other benefits, including, but not limited to, Workers' Compensation, which are normally provided by SPONSOR to its employees. MSU's personnel shall not be deemed in any way, directly, indirectly, expressly or by implication, to be employees of SPONSOR. Nothing contained in this agreement or otherwise shall be deemed or construed as creating the relationship of principal and agent, partners, joint venturers, or any similar relationship between SPONSOR and MSU. At no time shall MSU be authorized to do so and at no time shall MSU act as an agent for or of SPONSOR.

I. Equal Employment Opportunity

SPONSOR represents and understands that MSU is an equal opportunity employer and therefore maintains a policy which prohibits unlawful discrimination. SPONSOR agrees that during the term of this agreement that SPONSOR will strictly adhere to this policy in its employment practices and the provision of its services.

J. Assignment Prohibition

SPONSOR agrees that it shall not attempt to nor shall it assign this agreement to any party and that any attempt to do so shall be void.

K. No Third Parties

There are no other parties to this agreement. No obligations to third parties are provided herein, whether by the express or implied terms and conditions. Neither party shall be liable to any third party based upon this agreement, its terms and conditions, or a party's actions taken hereunder.

L. No Other Terms, Conditions, or Understandings

The parties hereto acknowledge that this Agreement sets forth the entire Agreement and understanding of the parties hereto as to the subject matter hereof and constitutes the full and complete Agreement in this matter by and between the parties hereto, and shall not be subject to any change or modification except by the execution of a written instrument subscribed to by the parties hereto.

M. Modifications to Agreement

This agreement may be modified only by a written amendment authorized by and executed by the parties. No oral statements of any person shall modify or otherwise affect the terms, conditions or specifications stated in this agreement.

N. Notices

All notices required or permitted to be given under this agreement must be in writing and personally delivered or sent by certified U.S. Mail, postage prepaid, return receipt

requested, to the persons at the addresses shown below. The parties agree to notify the other in writing of any change of address.

For SPONSOR:

City of Starkville
101 Lampkin Street
Starkville, MS 39759

Promotion

For MSU jointly at:

Sponsored Programs Administration
P.O. Box 6156
Mississippi State, MS 39762

AND

Food Science, Nutrition & Health

Box 9805
Mississippi State, MS 39762

O. Ownership of Documents and Work Papers

MSU shall own all documents, files, reports, work papers and working documents, electronic or otherwise, created by MSU in connection with this agreement. Rights to initial publication, formal release or other disclosure of data generated from these services will be retained by MSU. Results of this investigation are not to be published by the SPONSOR or others before publication by MSU except by written permission from MSU.

P. Severability

If any part of this agreement is declared to be invalid or unenforceable, such invalidity or unenforceability shall not affect any other provision of the agreement, and to that end the provisions hereof are severable. In such an event, the parties shall amend the agreement as necessary to reflect the original intent of the parties and to bring any invalid or unenforceable provisions in compliance with applicable law.

Q. Termination for Convenience

MSU may, when the interests of MSU so require, terminate this agreement in whole or in part for the convenience of MSU. Written notice of the same is required to be provided by MSU and shall allow no less than 60 days' notice prior to the effective date of the termination.

The Sponsor may, when the interests of the Sponsor so require, terminate this agreement in whole or in part for the convenience of the Sponsor. Written notice of the same is required to be provided by the Sponsor and shall allow no less than 60 days' notice prior to the effective date of the termination.

R. Termination for Cause

Either party may terminate this agreement upon issuance of written notice if the other party fails to perform the obligations to the other party under this agreement. The party issuing such a termination notice may allow 30 days within which the other

party may attempt to cure the failure to fulfill its obligations, but such 30 day cure time is not required.

S. Applicable Law

This contract shall be governed by and construed in accordance with the laws of the State of Mississippi, excluding its choice of laws and conflict of laws provisions, and any litigation with respect thereto shall be brought in the courts of Mississippi. SPONSOR shall comply with applicable federal, state, and local laws and regulations.

City of Starkville
Name of SPONSOR (Printed or Typed)

Name of Authorized Official of SPONSOR (printed or typed)

Title (printed or typed)

Signature *Date*

**MISSISSIPPI STATE UNIVERSITY
CONCURRENCE:**

Dr. Ronald Williams, Jr.
Scientist *Date*
PI's Identification No. 903595964

Dr. Juan Silva
Department Head *Date*

Dr. George Hopper
Director, MAFES/Extension Service *Date*

APPROVED:

Director of Sponsored Programs *Date*

3.

APPROVAL OF ADVERTISING FOR LETTERS OF INTEREST FOR THE TERMS ON THE TRANSPORTATION COMMITTEE REPRESENTING WARDS THREE AND FIVE THAT ARE EXPIRING 03-01-2012

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval of advertising for letters of interest for the terms on the transportation committee representing Wards three and five that are expiring 03-01-2012” is enumerated, this consent item is thereby approved.

4.

APPROVAL OF THE ADMINISTRATIVE HEARING OFFICER’S ORDER DETERMINING THAT SEVEN (7) REAL PROPERTIES LOCATED THROUGHOUT THE CITY ARE A MENACE TO THE PUBLIC HEALTH AND SAFETY OF THE COMMUNITY

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval of the Administrative Hearing Officer’s order determining that seven (7) real properties located throughout the City are a menace to the Public Health and Safety of the community as defined in Section 54-52 of the City’s Code of Ordinances and Direct City Staff to begin demolition and clean-up of the dilapidated structures, utilizing city personnel in accordance with Section 21-19-11 of the Mississippi Code of 1972, annotated” is enumerated, this consent item is thereby approved.

5.

APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF JANUARY 12, 2012

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval of The City of Starkville Claims Docket for all department except the Fire Department as of January 12, 2012” is enumerated, this consent item is thereby approved.

**CLAIMS DOCKET
01-12-12-B
JANUARY 17, 2012**

General Fund	001	\$705,785.10
Restricted Police Fund	002	0.00
Restricted Fire Fund	003	0.00
Airport Fund	015	2,810.31
Sanitation	022	80,738.38

Landfill	023	9,761.46
Computer Assessments	107	3,827.97
Middleton TIF Bond	125	0.00
City Bond and Interest	202	3,880.00
2009 Road Maint. Bond	304	10,640.31
Fire Station No. 5	306	0.00
American Recovery & Reinvestment Act	309	0.00
P & R Bond Series 2007	325	0.00
Park & Rec Tourism 2%	375	11,295.90
Water/Sewer	400	234,794.99
Vehicle Maintenance	500	35,375.61
Hotel/Motel	610	0.00
2% (VCC, EDA, MSU)	630	0.00
Electric		0.00
TOTAL CLAIMS		\$1,098,910.03

6.

APPROVAL OF THE REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING DECEMBER 31, 2011, IN ACCORDANCE WITH 21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval of the report of the receipts and expenditures for period ending December 31, 2011, in accordance with 21-35-13 of the Mississippi code of 1972 annotated” is enumerated, this consent item is thereby approved.

7.

APPROVAL OF ACCEPTING THE BEST BID FOR MUNICIPAL DEPOSITORIES FOR THE CALENDAR YEARS 2012-2014

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval of accepting the best bid for Municipal Depositories for the Calendar years 2012-2014” is enumerated, this consent item is thereby approved.

8.

APPROVAL OF THE RATIFICATION OF AN EMERGENCY PURCHASE OF A HEATER FOR CITY HALL

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval of ratification of an emergency purchase of a heater for City Hall” is enumerated, this consent item is thereby approved

9.

**APPROVAL OF THE SOURCE OF SUPPLY
FOR THE GENERAL CITY DEPARTMENT**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval of the Source Supply for the General City Department” is enumerated, this consent item is thereby approved

10.

**APPROVAL OF THE BEST BID FOR THE PROVISISON
OF THE NORTHERN FIBER RING IN THE CITY OF STARKVILLE**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval of ratification of an emergency purchase of a heater for City Hall” is enumerated, this consent item is thereby approved

11.

**APPROVAL OF THE CONTRACT BETWEEN
THE CITY OF STARKVILLE AND SOUTHWIRE**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval of the contract between The City of Starkville and Southwire” is enumerated, this consent item is thereby approved

POWER SUPPLY CONTRACT

Date: _____

Contract No. _____

THIS POWER SUPPLY CONTRACT (this “Contract”), made and entered into by and between **SOUTHWIRE COMPANY** (“Customer”), a corporation created, organized and existing under and by virtue of the laws of the State of Delaware; and **CITY OF STARKVILLE, MISSISSIPPI** (“Distributor”), a municipal corporation created and existing under and by virtue of the laws of the State of Mississippi;

W I T N E S S E T H:

WHEREAS, Customer has been purchasing power from Distributor under Power Supply Contract No. 082710-1, for the operation of Customer’s plant near Starkville, Mississippi (the “plant”); and

WHEREAS the Customer has requested a new Contract providing for an increased firm contract demand for supply of electric power and energy for operation of the plant; and

WHEREAS, Distributor and Customer wish to agree upon the terms and conditions under which electric power and energy will continue to be made available by Distributor to Customer;

NOW, THEREFORE, in consideration of the foregoing premises and the mutual covenants herein contained, the parties agree as follows:

ARTICLE 1 **SCOPE**

Distributor will supply electric power and energy to Customer and Customer will purchase, receive and pay Distributor for such electric power and energy in accordance with this Contract.

ARTICLE 2 **RULES AND REGULATIONS**

The electric power and energy made available to Customer by the Distributor under this Contract shall be delivered, taken, and paid for in accordance with the terms of this Contract and the Distributor's Schedule of Rules and Regulations (as amended, supplemented, or replaced from time to time, the "Rules and Regulations"), attached hereto and hereby made a part hereof. In the event of any conflict between the provisions of the Rules and Regulations and the provisions contained in the body of this Contract, the latter shall control.

ARTICLE 3 **EFFECTIVE DATE, TERM AND TERMINATION**

3.1 - Effective Date

This Contract shall become effective as of 0000 hours Central Prevailing Time on February 1, 2012 (the "Effective Date").

3.2 - Term and Termination of Contract

This Contract shall continue in effect for an initial term of five (5) years beginning on the Effective Date and may be terminated by either party following two (2) years' prior written notice of termination to the other party. Such two (2) year notice to terminate may be given at any time following year three (3) of the initial term. After the initial term, this Contract will automatically renew for additional one (1) year renewal terms unless terminated in accordance with the terms of this Section.

Further, it is also expressly recognized that this Contract may be terminated by Distributor, or the power supply from Distributor under this Contract may be suspended, in accordance with the Rules and Regulations.

If Customer should give notice of termination hereunder, Distributor shall be under no obligation from the date of receipt of such notice to make or complete any additions to or changes in any transformation or transmission facilities for service to Customer unless Customer agrees to reimburse Distributor for its non-recoverable costs in connection with the making or completion of such additions or changes.

ARTICLE 4 **AVAILABILITY OF POWER**

Subject to the other provisions of this Contract, including its attachments and the Rules and Regulations, Distributor shall make firm power available to Customer in the amount of the Firm Contract Demand designated below:

Firm Contract Demand: 3,600 kW

ARTICLE 5 **RATES**

Attached hereto and hereby made a part hereof is Distributor's General Power Rate, Schedule GSA-3, which is Distributor's currently effective standard rate schedule applicable to customers contracting for electric service above 1,000 kW and below 5,001 kW demand. The power and energy made available for Customer hereunder shall be purchased and paid for by Customer in accordance with the provisions of said rate schedule, as modified or replaced from time to time by agreement between Distributor and TVA, except that the paragraph headed "Seasonal Service" shall be of no force and effect.

The minimum monthly bill for power and energy hereunder shall be determined in accordance with the paragraph of said rate schedule entitled "Minimum Bill".

In case of conflict between the Applicable Rate Schedule and the body of this Contract or the Rules and Regulations, either the body of this Contract, or the Rules and Regulations, as the case may be, shall control.

ARTICLE 6 **CONDITIONS OF DELIVERY**

6.1 - Delivery Point

The point of delivery for power and energy made available under this Contract shall be the point of interconnection between:

- (a) Distributor's overhead ACSR phase conductors; and
- (b) Customer's eastern most dead-end clamps on the northern most overhead-to-underground primary riser pole on the west side of the railroad spur track.

6.2 - Delivery Voltage and Frequency

The power made available at the delivery point specified in this Contract shall be in the form of three-phase alternating current, 12470 volts nominal, and at a frequency of approximately 60 hertz. Except for temporary periods of abnormal operating conditions, voltage variations shall not exceed 7 percent up or down from a normal voltage to be determined from operating experience. Maintenance by Distributor at the Delivery Point of the above-stated frequency and voltage within the above-stated limits shall constitute availability of power for purposes of this Contract.

6.3 - Phase Balancing

Customer shall endeavor to take and use power and energy in such manner that the current will be reasonably balanced on all three phases. In the event that any check indicates that the current on the most heavily loaded phase exceeds the current on either of the other phases by more than 20 percent, Customer shall make at its expense, upon request by the Distributor, the changes necessary to correct the unbalanced condition. If an unbalanced condition is not corrected within 60 days, or such other period as may be agreed upon, Distributor may elect to meter the load on individual phases and compute the total demand as being equal to three times the maximum kW load on any phase. For all purposes under this Contract, the load on any phase shall be the load measured by a wattmeter connected with its current coil in that phase wire and its potential coil connected between that phase wire and the neutral voltage point.

6.4 - Protective Equipment

Distributor shall not be obligated to provide equipment for the protection of Customer's lines, facilities, or equipment, but Distributor may provide such protective equipment as it deems necessary for the protection of its own property and operations. The electrical equipment installed by Customer shall, in Distributor's sole judgment, be capable of satisfactory coordination with any protective equipment installed by Distributor. Customer shall exercise all reasonable precautions and install all equipment necessary to limit its total demand to the amount to which it is entitled under this Contract.

6.5 - Facilities

Customer grants to Distributor for its use and without cost, such rights in, on, over, and across Customer's property as may be necessary or desirable in connection with the installation, maintenance, operation, repair, and replacement of any electrical facilities required to serve Customer. Notwithstanding anything in this Contract which might be construed to the contrary, any of the electric distribution facilities used in supplying power to Customer under this Contract may be used in serving other loads in any manner which Distributor may deem necessary or desirable.

6.6 - Distributed Generation

A separate written agreement is required by the Distributor prior to the Customer's interconnection of electric generation and related equipment ("Distributed Generation") which is intended to operate in parallel with the Distributor's system.

Customer shall not interconnect Distributed Generation to Distributor's system without the prior written consent of the Distributor.

Further, it is also expressly recognized if at any time Distributor, in its sole discretion, determines that Customer's Distributed Generation may endanger Distributor's personnel or members of the general public, or may impair the integrity of Distributor's electric system, Distributor shall have the right to disconnect Customer's Distributed Generation from Distributor's system. Distributor shall not be obligated to compensate Customer for any loss of use of generation of energy during any and all periods of such disconnection.

6.7 - Metering

6.7.1 Determination of Power and Energy. Distributor shall be responsible for the installation and maintenance of the meters and associated equipment which in Distributor's judgment are needed to determine the amounts of power and energy used by Customer.

6.7.2 - Telephone Circuit for Remote Access. It is recognized that remote telephone access to the Distributor's revenue meter is necessary to facilitate billing under this Contract. Customer shall install and maintain a telephone line and such telephone equipment necessary for such access to Distributor's revenue meter. This telephone line and equipment shall be in accordance with the guidelines and specifications furnished or approved by Distributor.

6.7.3 - Metering Outputs. Customer may desire access to "kyz" pulse metering outputs from Distributor's metering installation for such purposes as monitoring and load control; Distributor is willing to make such access available to Customer. Accordingly, Distributor may, if requested by Customer in writing, provide and install at Customer's expense such additional facilities as are necessary for Customer to access "kyz" pulse metering outputs at the Distributor's metering installation.

6.7.3.1 Noninterference with Metering. In exercising access to metering outputs, Customer shall not interfere with any operation, use of, or access to the metering installation by Distributor or TVA. In this regard Customer agrees to immediately modify its facilities and operations in any manner as may be requested by Distributor or TVA to avoid any such interference.

6.7.3.2 No Warranty of Outputs. Neither Distributor nor TVA makes any statement, representation, claim, guarantee, assurance, or warranty of any kind whatsoever, including, but not limited to, representations or warranties, express or implied, (a) as to the accuracy or completeness of the metering outputs or as to such outputs' merchantability or fitness for any purposes for which Customer uses or will use them or (b) as to quantity, kind, character, quality, capacity,

design, performance, compliance with specifications, condition, size, description of any property, merchantability, or fitness for any use or purpose of any facilities through which the metering outputs are supplied. Customer hereby waives, and releases Distributor, the United States of America, TVA, and their agents and employees from, any and all claims, demands, or causes of action, including, without limitation, those for consequential damages, arising out of or in any way connected with Customer's use of the metering outputs.

ARTICLE 7
ASSIGNMENT OF CONTRACT

Customer shall not assign this Contract without written consent of Distributor.

ARTICLE 8
WAIVER; SEVERABILITY

8.1 - Waiver. Any agreement on the part of either party to an extension or waiver of any provision hereof will be valid only if set forth in a written instrument signed on behalf of such party. A waiver by either party of the performance by the other party of any covenant, agreement, obligation, condition, representation, or warranty will not be construed as a waiver of any other covenant, agreement, obligation, condition, representation, or warranty. A waiver by either party of the performance by the other party of any act hereunder will not constitute a waiver of the performance of any other act or an identical act required to be performed by such other party at a later time.

8.2 - Severability. The unenforceability of any provision hereof will not render unenforceable or impair the remainder of this Contract, which will be deemed amended to delete or modify, as necessary, the invalid or unenforceable provisions.

ARTICLE 9
PREVIOUS ARRANGEMENTS

This Contract constitutes the full understanding of the parties and a complete and exclusive statement of the terms and conditions of the parties' agreement relating to the subject matter hereof and supersedes any and all prior agreements, whether written or oral, that may exist between Customer and Distributor with respect thereto, including without limitation, Power Supply Contract No. 082710-1.

ARTICLE 10
DUPLICATE ORIGINALS

Any number of duplicate originals of this Contract may be executed, and all such duplicates shall constitute but one and the same instrument. This Contract may be delivered by facsimile, .PDF format or other electronic means, any of which will constitute an original document.

[Signatures appear on the following page.]

IN WITNESS WHEREOF, the parties have caused this Contract to be executed by their duly authorized representatives as of the day and year first above written.

SOUTHWIRE COMPANY

By _____
Name:
Title:

CITY OF STARKVILLE, MISSISSIPPI

By _____
Name:

Title

12.

APPROVAL OF FIRE INSPECTOR MARK MCCURDY TO TRAVEL TO EMMITSBURG, MARYLAND MARCH 3 TO MARCH 9, 2012, TO ATTEND THE NATIONAL EMERGENCY TRAINING CENTERS, FIRE AND LIFE SAFETY PLANS REVIEW CLASS FOR A TOTAL COST OF \$130.48 WITH ADVANCE TRAVEL REQUESTED

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval of fire inspector Mark Mccurdy to travel to Emmitsburg, Maryland March 3 to March 9, 2012, to attend the National Emergency Training Centers, Fire and Life Safety Plans Review Class for a total cost of \$130.48 with advance travel requested” is enumerated, this consent item is thereby approved

13.

APPROVAL TO PURCHASE FIREFIGHTER TURNOUT GEAR FROM (STATE CONTRACT) EMERGENCY EQUIPMENT PROFESSIONAL, INC. AT A TOTAL COST OF \$22,548.00

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval to purchase firefighter Turnout Gear from (State Contract) Emergency Equipment Professional, Inc at a total cost of \$22,548.00” is enumerated, this consent item is thereby approved.

14.

APPROVAL OF THE PROPOSAL OF CIVICPLUS FOR THE DEVELOPMENT OF A WEBSITE DESIGN FOR THE CITY OF STARKVILLE

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval of the proposal of Civicplus for the development of a website design for the City of Starkville, in the amount of \$25,236.00 to be paid in over a 3-year period, with an annual maintenance, hosting and storage costs of \$4,284.00” is enumerated, this consent item is thereby approved.

Proposal for the City of Starkville, MS

CivicPlus Project Development Estimate

All Quotes are in US Dollars and Valid for 120 Days from November 18, 2011.

Project Development	\$25,236
First Year's Annual Support, Maintenance & Hosting	Included
<i>Server Storage not to exceed 25 GB; Media Center Storage not to exceed 10 GB</i>	
Total Fees Year 1	
236	\$25

With CivicPlus, you'll enjoy all the benefits of our Ultimate Service Plan - 24/7 support, software maintenance, unlimited upgrades, recurring training and access to the CivicPlus community. Protecting your investment is important, and our Ultimate Service Plan allows you to receive maximum benefit at minimal cost. Over the course of a year, you'll receive nearly \$500,000 in software upgrades, maintenance and optimization. Additionally, your staff will be able to take advantage of our support community, ensuring that they're always up-to-date on our latest features and functionality.

With the Ultimate Service Plan, CivicPlus will handle the workload, with redundant hosting services, daily backups and extensive disaster recovery plans. And if the Ultimate Service Plan isn't right for you, the site and software are yours - our websites are as portable as they are powerful.

Year 2 and Beyond Annual Support, Maintenance & Hosting

Subject to annual 5% increase year 3 and beyond

Optional Payment Plan - CivicPlus Advantage

CivicPlus Advantage offers local governments an alternative payment plan that eases the impact of a new website on your budget and spreads the one-time project development costs over a longer period of time.

Through a minimum three-year contract, CivicPlus Advantage dramatically lowers the one-time project development and start-up costs of launching a new website, **combining one-time and recurring fees and spreading them over the life of the contract.**

And

because we value our continuing relationships with our customers, those who extend their contract beyond the three-year minimum will receive a redesign at the end of their fourth year with CivicPlus - at no additional charge.

The CivicPlus Advantage Plan provides a fixed fee for an Agreement term of 36 months from the first date of billing. At 36 months, Client has the following options:

1. Terminate the CivicPlus Advantage Plan by providing written notice and contract for Annual Support, Maintenance & Hosting services. Base rate of \$4,284 is subject to 5% annual increase.
2. After forty-eight (48) months of continuous service, Client is entitled to a no-cost redesign. Redesigns that include additional features not available on the original website may be subject to additional charges. Additional features include, but are not limited to, additional modules, integration of third-party software or capabilities, additional design services beyond the standard website redesign and custom programming for new site modules or features.
3. Terminate services with CivicPlus.

CivicPlus Advantage	1st Year	2nd Year	3rd Year	4th Year
Annual Recurring Fees	\$11,340	\$11,340	\$11,340	\$4,723

Project Development Includes the Following:	
Modules	Functionality
<ul style="list-style-type: none"> • Agenda Center • Alerts Center & Emergency Alert Notification • Archive Center • Bid Postings • Business/Resource Directory • Calendar • Carbon Calculator • Document Center • ePay • Facilities & Reservations • FAQs <ul style="list-style-type: none"> • Featured Info Module • Forms Development Tool • Healthy City Initiative <ul style="list-style-type: none"> • Intranet • Job Postings • Media Center • My Dashboard • NewsFlash • NotifyMe Email Subscription • Online Job Application w/1 Generic Application <ul style="list-style-type: none"> • Opinion Poll • Permits & Licensing <ul style="list-style-type: none"> • Photo Gallery • Postcard Module • Quick Links • Real Estate Locator • Request Tracker (5 users) • Staff Directory 	<ul style="list-style-type: none"> • Action Items Queue • Audit Trail / History Log ¹ Automated PDF Converter ¹ Automatic Content Archiving ¹ Content Library ¹ Dynamic Breadcrumbs ¹ Dynamic Sitemap • Expiring Items Library • Graphic Link Administration • Links Redirect and Broken Links Finder ¹ Menu Management ¹ Mouse-over Menu Structure ¹ Online Editor for Editing and Page Creation (WYSIWYG) ¹ Online Web Statistics (Only with CivicPlus Hosting) * Page Wizard w/Multiple Layouts ¹ Printer Friendly/Email Page ¹ Rotating Content • RSS ¹ Search Engine Registration ¹ Site Layout Options • Site Search & Entry Log ¹ Slideshow • User & Group Administration Rights ¹ Web Page Upload Utility ¹ Website Administrative Log

Annual Support, Maintenance & Hosting Service Include the Following:		
Support	Maintenance of CivicPlus Application & Modules	Hosting
7-7 (CST) Mon-Fri (excluding holidays) 24/7 Emergency Support Dedicated Support Personnel 2-hour Response during Normal Hours Usability Improvements Integration New & Upgraded Services Proactive Support for Updates & Fixes Online Training Manuals Monthly Newsletters Phone Consulting CivicPlus Connection CivicPlus University	Install Service Patches for OS Upgrades Fixes Improvements Integration Testing Development Usage License	Shared Web/SQL Server DNS Consulting & Maintenance Monitor Bandwidth-Router Traffic Redundant ISP Redundant Cooling Natural Gas Powered Generator Daily Tape Backup Intrusion Detection & Prevention Antivirus Protection Upgrade Hardware

15.

**APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF
LABORATORY TECHNICIAN IN THE WASTEWATER DIVISION OF PUBLIC
SERVICES**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval to advertise to fill a vacant position of Laboratory Technician in the Wastewater Division of Public Services” is enumerated, this consent item is thereby approved.

16.

**APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF DEPUTY
CLERK IN THE CITY CLERK’S OFFICE**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 7, 2012 Official Agenda and to accept items for Consent, whereby the “approval to advertise to fill a vacant position of Deputy Clerk in the City Clerk’s Office” is enumerated, this consent item is thereby approved.

17.

**APPROVAL TO HIRE MARY ADAMS TO FILL A TEMPORARY, PART-TIME
POSITION OF RECEPTIONIST IN THE CITY CLERK’S OFFICE**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval to hire Mary Adams to fill a temporary, part-time position of receptionist in the City Clerk’s Office” is enumerated, this consent item is thereby approved.

18.

**APPROVAL OF OFFICER LAURA ROBERSON TO TAKE SIX (6) CREDIT
HOURS AT MISSISSIPPI STATE UNIVERSITY PER THE EXISTING CITY
POLICY FOR REIMBURSABLE EDUCATIONAL COURSES**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval of Officer Laura Roberson to take six (6) credit hours at Mississippi State University per the existing City Policy for reimbursable Educational Courses” is enumerated, this consent item is thereby approved.

19.

**APPROVAL OF A REVISED SEWER BILLING AGREEMENT WITH THE
GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT
CONTINGENT ON APPROVAL BY THE CITY ATTORNEY**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the “approval of a revised sewer billing agreement with the Golden Triangle Planning and Development District Contingent on approval by the City Attorney” is enumerated, this consent item is thereby approved.

CONTRACT

**CITY OF STARKVILLE, MISSISSIPPI
and
GOLDEN TRIANGLE PLANNING & DEVELOPMENT DISTRICT, INC.
for
Starkville City Sewer Fee and Talking Warrior Water Billing**

This contract is entered into by and between the Board of Aldermen of the City of Starkville, Mississippi, hereinafter referred to as CITY, and the Golden Triangle Planning and Development District, Inc., hereinafter referred to as GTPDD, for the purpose of providing to the CITY, by GTPDD, the accounting activities necessary for the collection of sewer fees and Talking Warrior water fees for the City. This contract shall begin on January 1, 2012, and remain binding upon both parties for a period of 60 months or until the CITY, after 36 months, decides to terminate the contract with a 180-day written notice to GTPDD.

CITY agrees to:

1. Compensate the GTPDD for startup costs, monthly billing, collection and account maintenance services provided under this agreement;
2. Pay a yearly fee to maintain a post office box;
3. Pay for checks, deposit slips and other associated bank charges;
4. Provide the GTPDD an initial list of names, mailing addresses and meter readings of all customers in the affected area 15 days prior to commencement of this agreement;
5. Pay GTPDD for services as outlined below;
6. Pay postage required for mailing certified notices to delinquent users, and other additional postage as necessary for collections;
7. Provide to GTPDD, at no cost, all supplies and materials as may be typically furnished to CITY by the appropriate regulatory authority, e.g. CITY letterhead, stationery and envelopes;
8. Pay costs of the purchase of the cardstock (at cost) for mailing monthly bills;
9. Provide GTPDD all meter readings one (1) day prior to the last working day of each month;

10. Provide GTPDD with a contact person and phone number for customer-related issues;
11. Investigate challenges to the accuracy of the meter reading or meter. Notify the GTPDD of any billing adjustments that may be necessary; and
12. Hold harmless the GTPDD for inaccurate meter readings when the GTPDD correctly acts on the information provided by the CITY.

CITY acknowledges that all tapes, disks, programs, etc. used and/or developed in the performance of this contract shall remain the property of GTPDD.

BILLING AND COLLECTION FEE SCHEDULE

The CITY agrees to compensate the GTPDD for billing and collection services on the following schedule:

1. \$1.50 per user per mailing (regular monthly bill where sewer and water fees are combined on the same bill);
2. \$0.80 per user per initial bank draft and \$0.50 per month thereafter;*
3. \$2.00 per item for any letters mailed upon request of the CITY;
4. \$25.00 per hour for special reports requested by the CITY;
5. All certified fees necessary for delinquent user mailings;
6. \$27.00 per hour for staff time dedicated to collection efforts and mileage at current federal rate; and
7. If Justice Court adjudication involves wage garnishment, a charge of \$10.00 per name.

RETURNED CHECKS

Customers who remit checks that are returned for insufficient funds will have the applicable service charge added to their account per the GTPDD's returned check policy. Returned check fees that are subsequently collected by the GTPDD are the property of the GTPDD.

GTPDD agrees:

1. To provide staff and supplies to mail startup letters for an additional **\$2.00 per user per mailing****, including, at CITY's request, letters to customers outlining their liability for fees;
2. After startup activities are complete, to provide regular monthly services for billing, mailing and fee collection for a **monthly charge of \$1.50 per user**. This fee includes provision of professional staff, paper and other desktop supplies, hardware and software for automated data processing system and postage (other than certified and other special mail fees). The following monthly services will be provided: maintaining current database; preparing and mailing of monthly statements; receiving mailed payments and posting to automated system; depositing all receipts into an FDIC financial institution account; balancing receipts and deposits; preparing and mailing statement listings, accounts receivable listings and other appropriate reports to City; furnishing technical assistance and compatible system forms to CITY;
3. To make deposits of all fees collected to the bank account and reconcile monthly statements. User fees will be accepted either by mail, bank draft or via the drive-through at 106 Miley Drive, Starkville, MS;

4. To print on each monthly customer bill:
 1. Amount of prior month's bill
 2. Payments received
 3. Amount due for sewer/water service
 4. Net adjustments and penalties
 5. Present meter reading, previous meter reading and usage, and
 6. Total amount due if paid by the 15th calendar day of the following month;
5. To provide to the CITY on a monthly basis:
 1. An itemized printout of activity on each account showing the customer name, service address and the same information in item 4 (1-6) above,
 2. A check matching total revenues collected less any checks returned for insufficient funds, and
 3. A reconciliation of the CITY's FDIC insured bank account into which all deposits are made;
6. To maintain all records associated with this contract in accordance with generally accepted accounting principles and make available said records for audit by the CITY upon request; and
7. To submit a monthly itemized invoice to CITY for services rendered.

GTPDD further agrees not to disclose any CITY material or information to other individuals or government agencies without prior written consent from CITY. GTPDD agrees to exercise reasonable care in preserving and protecting the confidentiality of information and materials provided by CITY.

The CITY and GTPDD agree that any changes to the contract will be evidenced in writing, attached to this contract, and signed by authorized representatives of both parties.

***These are current bank charges to GTPDD; if charges are increased by bank, the increase will be passed on to the CITY.**

****Postage charges to CITY will be increased during the term of this contract only by the amount of increase, if any, in the rates charged by the United States Postal Service.**

This contract executed by Parker Wiseman, Mayor, for and on behalf of City of Starkville, Mississippi, and Rupert L. "Rudy" Johnson, Executive Director, for and on behalf of the Golden Triangle Planning and Development District, Inc. on this _____ day of _____, 2011.

CITY OF STARKVILLE, MISSISSIPPI

ATTEST:

By: _____
Parker Wiseman, Mayor

GOLDEN TRIANGLE PLANNING &

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

**20.
APPROVAL OF A REVISED WATER RATE AGREEMENT WITH THE TRIM
CANE WATER ASSOCIATION**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the "approval of revised water rate agreement with the Trim Cane Water Association" is enumerated, this consent item is thereby approved.

**21.
APPROVAL OF THE ACCEPTANCE OF THE LOWEST AND BEST BID BY
CENTRAL POLY CORP. FOR THE PURCHASE OF GARBAGE BAGS**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, and adopted by the Board to approve the January 17, 2012 Official Agenda and to accept items for Consent, whereby the "approval of the acceptance of the lowest and best bid by central Poly Corp. for the purchase of garbage bags" is enumerated, this consent item is thereby approved.

END OF CONSENT ITEMS

**22.
A MOTION OF THE APPROVAL OF THE MINUTES OF THE REGULAR
MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE
FOR DECEMBER 6, 2011**

There came for consideration the matter of the approval of the Minutes of the Regular Meeting of the Board of Aldermen of the City of Starkville for December 6, 2011, After discussion and

Upon the motion of Alderman Richard Corey, duly second by Alderman Eric Parker, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Yea</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>

Alderman Jeremiah Dumas Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn Voted: Yea

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

MAYOR ANNOUNCEMENTS AND COMMENTS

Mayor Parker Wiseman reminded everyone of the Regional Meeting that will be held at the Trotter Convention Center Thursday, January 19, 2012 at 6:00 p.m. to discuss Regional Governance.

Mayor Parker Wiseman introduced the new employees for The City of Starkville
James Casey Johnson Drinking Water Division of Public Services Department
Amy Vaughn Municipal Court Absent

BOARD OF ALDERMEN COMMENTS

Alderman Sandra Sistrunk reminded everybody of the ADA Workshop that will be held on January 26, 2012 at the Sportsplex on Lynn Lane.

Alderman Roy A' Perkins thanked the audience along with the Boy Scouts for their attendance. Alderman Perkins thanked Rev. Thomas J. Rogers and commended him on his 9th year of Pastoral Service at Josey Creek Church.

Alderman Roy A' Perkins recognized Markeeta Outlaw as Employee of the Month for January 2012.

Alderman Henry Vaughn thanked the City Staff and the Mayor and the Board for the mobile home being moved.

Alderman Ben Carver thanked the Board for keeping Ms. Mary Adams as an employee with the City of Starkville.

CITIZEN COMMENTS

Alvin Turner Ward 7 wanted to know if stun guns were legal; however he asked the Chief to keep us updated.

Jessie Selvie, John Hill, and Charles Johnson had concerns about the ditch on Northside Drive. They wanted to know when the ditch would be cleaned stating that the last time it was cleaned was back in 1984.

Mayor Parker Wiseman stated that it is up for discussion tonight and there is a list of twenty eight (28) drainage projects.

Jean Issac asked the Board to take a look around town and see what they are doing and to do what needs to be done for the City of Starkville. She said education is top priority but she has not heard the Board talk much on it. Jean Issac reminded the Board that election time is coming and she want the Board to pray and think about what they are doing. Ms. Issac stated that this is 2012 please do something about it.

PUBLIC APPEARANCE

Matthew Rye presented the quarterly report for the Park Commission and introduced the new employee for the Starkville Parks and Recreation

Herman Walters Parks and Recreation Sports Coordinator

Dan Moreland recognized Walter Williams for fifty (50) years of dedicated service.

Alderman Henry Vaughn commended the Parks and Recreation Department on the new lights and resurface of the tennis court in J.F. King Park.

PUBLIC HEARING

Ben Griffith introduced the third public hearing Item #OR 11-01: A proposed Ordinance repealing and replacing the "Chart of Permitted Uses" found in appendix A, article VIII, Section M and the definitions found in appendix A, Article II of the City's Code of Ordinance.

No Board Comments OR 11-1

CITIZEN COMMENTS

Alvin Turner wanted to know what the Ordinance contains.

Alderman Jeremiah Dumas explained the Ordinance and the simplicity and clarity of the Ordinance.

Mayor Parker Wiseman closed the Public Comments section and reopened the Board comments

Alderman Eric Parker asked about the T-Zone stating that it is not adopted so it shouldn't be included in this now.

Alderman Jeremiah Dumas confirmed that the T-Zone is not included.

Ben Griffith introduced the third Public Hearing Item # OR 11-02 A proposed Ordinance amending the City's Official Zoning Map and Code of Ordinances by adding appendix A, Article A zoning, article VII, district regulations, section T Transect Districts, by means of

a prepared form based code entitled “Downtown/MSU Corridors Code” for areas which include portions of MS Condominium Developments, Conversions and related Matters.

PUBLIC COMMENTS

Alvin Turner wanted to know what the ordinance contains.

Alderman Jeremiah Dumas explained the Ordinance as changing land use to be developed by use as well as by zone.

Alderman Ben Carver wanted to know what is in place for out of town developers to find out about the Ordinance.

Alderman Jeremiah Dumas stated that the Building Department and the online website will inform the new developers.

Mayor Parker Wiseman introduced the First Public Hearing on adoption of a Condominium Ordinance. The objective of Ordinance is to cut unnecessary red tape for developers of condominium projects which currently have to go through an inapplicable subdivision regulation process.

Mayor Parker Wiseman Concluded the Public comment section and reopened the Board comments seeing none concluded the 1st Public Hearing on the Condominium Ordinance .

23.

A MOTION TO APPROVE ORDINANCE # 2012-01 REPEALING AND REPLACING THE “CHART OF PERMITTED USES” FOUND IN APPENDIX A, ARTICLE VIII, SECTION M AND THE DEFINITIONS FOUND IN APPENDIX A ARTICLE II OF THE CITY’S CODE OF ORDINANCES AS PRESENTED

There came for consideration the matter of the approval Ordinance # 2012-01 repealing and replacing the “Chart of Permitted Uses” found in appendix A Article VII, section M and the definitions found in appendix A article II of the City’s Code of Ordinance as presented After discussion and

Upon the motion of Alderman Jeremiah Dumas, duly second by Alderman Richard Corey, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Yea</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A’ . Perkins	Voted: <u>Nay</u>
Alderman Henry Vaughn	Voted: <u>Nay</u>

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

ORDINANCE NUMBER 2012 - ____

AN ORDINANCE REPEALING AND REPLACING THE “CHART OF PERMITTED USES” FOUND IN APPENDIX A, ARTICLE VIII, SECTION M AND THE DEFINITIONS FOUND IN APPENDIX A, ARTICLE II OF THE CITY’S CODE OF ORDINANCES IN THE CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI

WHEREAS, the City of Starkville’s current Permitted and Conditional Land Use Chart and associated definitions are at least forty years old and in need of revision and amended; and

WHEREAS, the Planning & Zoning Commission of the City of Starkville has held a work session and a public hearing and made a recommendation that the chart and definitions be revised and amended; and

WHEREAS, the Mayor and Board of Aldermen having reviewed the recommendations of the Planning & Zoning Commission and their recommendations for approval of this revised Permitted and Conditional Land Use Chart and amended definitions; and

WHEREAS, the Mayor and Board of Aldermen believe there is a need to modernize and update the land development regulations and believe that it is in the best interest of the City of Starkville to adopt the revised Permitted and Conditional Land Use Chart and associated definitions.

NOW THEREFORE, BE IT ORDAINED, by the Mayor and Board of Aldermen of the City of Starkville, Mississippi as follows:

SECTION I. RECITALS

The foregoing recitals are true and correct, and included herein.

SECTION II. STATEMENT OF INTENT

Appendix A, Article II. Definitions; Rules of Construction **Sec. A. - Definitions and rules of construction.**

For the purpose of this ordinance words used in the present tense include the future, the singular number includes the plural, and the plural the singular. The following words, terms and phrases, when used in this ordinance, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning.

For words, terms and phrases used in this Ordinance that are not defined below, below, or elsewhere in the City's Code of Ordinances, the City Planner shall have the authority to interpret or define such words, terms and phrases.

In making such interpretations or definitions, the City Planner may consult secondary sources related to the planning and legal professions, such as "Black's Law Dictionary" (West Publishing Company, St. Paul, Minn., most current edition), "The Latest Illustrated Book of Development Definitions" by Harvey S. Moskowitz and Carl G. Lindbloom (Center for Urban Policy Research, Rutgers University. N.J. 2007, or most current edition), for technical words, terms, phrases and graphics, or any "Webster's Dictionary" for other words, terms and phrases.

Abandonment: to cease or discontinue a use or activity without intent to resume, but excluding temporary or short-term interruptions to a use or activity during periods of remodeling, maintaining, or otherwise improving or rearranging a facility, or during normal periods of vacation or seasonal closure.

Abutting: having a common border with, or being separated from such a common border by, a right-of-way, alley, or easement.

Accessory Dwelling Unit: a dwelling unit either attached to a single family dwelling or located on the same lot or parcel of land as another dwelling or commercial structure, and having an independent means of access.

Accessory structure: a structure or use that:

1. Is clearly incidental to and customarily found in connection with a principal building or use;
2. Is subordinate to and serves a principal building or a principal use;
3. Is subordinate in area, extent, or purpose to the principal building or principal use served;
4. Contributes to the comfort, convenience, or necessity of occupants, business, or industry in the principal building or principal use served; and

5. Is located on the same lot as the principal building or use served.

Agriculture: the use of land for the raising or growing of crops only; except that the mayor and board of aldermen may, by special order, permit the raising of certain game fowl, but not livestock or swine, in rural or outlying fringe areas within the City of Starkville, provided that such use does not constitute a nuisance or health hazard.

Airport: any area of land or water designed and set aside for the landing and takeoff of aircraft, including all necessary facilities for the housing and maintenance of aircraft.

Alley: a public or private way permanently reserved as a secondary means of access to abutting property.

Alteration and altered: the word "alteration" shall include any of the following:

1. Any addition to the height, width or depth of a building or structure;
2. Any change in the location of any of the exterior walls of a building or structure;
3. Any increase in the interior accommodations of a building or structure;
4. In addition to the foregoing, a building or structure shall be classified as altered when it is repaired, renovated, remodeled, or rebuilt at a cost in excess of 50 percent of its value prior to the commencement of such repairs, renovation, remodeling or rebuilding.

Antenna (see also *Satellite dish antenna and tower*): any system of wires, poles, rods, reflecting discs, or similar devices used for the transmission or reception of electromagnetic waves external to or attached to the exterior of any building.

Assisted Living Facility: facilities that provide supervision or assistance with [activities of daily living](#), coordination of services by outside [health care](#) providers and monitoring of resident activities to help to ensure their health, safety, and well-being. Examples include: Special Needs Facilities, Foster Care Facilities and Personal Care Homes.

Automobile wrecking yard (see also *Junkyard*): the dismantling or wrecking of used motor vehicles or trailers, or the storage, sale, or dumping of dismantled or wrecked vehicles or their parts. The presence on any lot or parcel of land of two or more motor vehicles which, for a period exceeding 30 days, have not been capable of operating under their own power and from which parts have been or are to be removed for reuse or sale shall constitute prima facie evidence of an automobile wrecking yard.

Bar and/or cocktail lounge: Any premises wherein alcoholic beverages are sold at retail for consumption on the premises and minors are excluded therefrom by law. It shall not mean a premises wherein such beverages are sold in conjunction with the sale of food for consumption on the premises and [where] the sale of said beverages comprises less than 25 percent of the gross receipts.

Bed & Breakfast Inn: a house or portion thereof, where short-term, being defined as not more than seven days, lodging rooms and meals are provided. The operator of the inn shall live on the premises or in an adjacent premises.

Boarding House: an establishment with lodging for five or more persons where meals are regularly prepared and served for compensation and where food is placed upon the table family-style, without service or ordering of individual portions from a menu.

Buffer area (see also *Screening*): a landscaped area intended to separate and partially obstruct the view of two adjacent land uses or properties from one another.

Buffer zone: an area so planted and/or fenced which acts as a buffer or separation area between two or more uses or structures not compatible due to zoning, function, operation or design.

Building area: the portion of the lot occupied by the main building, including porches, carports, accessory buildings or other structures.

Building codes official: the city official responsible for issuance of building permits.

Building line: the line parallel to the street line, that passes through the point of the principal [building] nearest the front lot line.

Building permit: a permit issued by the building/codes official authorizing the construction, placement, or structural alteration of a specific building on a specific lot.

Building, portable: any building in excess of 144 square feet in size that is portable in nature, without wheels, and built on a chassis or frame designed and constructed to be used without a permanent foundation. Building permits are required prior to the placement of such buildings on any lot.

Business Offices: facilities that provide for activities that are conducted in an office setting and generally focus on business, professional, or financial services. Facilities may include cafeterias, day care facilities, recreational or fitness facilities, parking, supporting commercial, or other amenities primarily for the use of employees in the business or building. Examples include: Law Offices, Accountant Offices, Engineering Firms, Architecture Firms, Contractors' Offices with no outside storage, Sales Offices, Radio and Television Stations and/or Studios, Medical and Dental Offices, Banks and Financial Institutions, Tax Preparers and Realty Offices.

Campground: an area or tract of land on which accommodations for temporary occupancy are located or may be placed, including cabins, tents, and major recreational equipment, and which is primarily used for recreational purposes and retains an open air or natural character.

Car Title Loan Business: means a business, other than a financial institution, with a primary business activity of making small, short-term consumer loans using the equity value of a car or other vehicle as collateral when the title to such vehicle is owned free and clear by the borrower.

Car wash: an area of land and/or a structure with machine or hand-operated facilities used principally for the cleaning, washing, polishing, or waxing of motor vehicles.

Cemetery: land used or intended to be used for the burial of the dead and dedicated for cemetery purposes, including columbariums, crematoriums, mausoleums, and mortuaries when operated in conjunction with and within the boundaries of such cemetery.

Child Care: a licensed facility that provides care, protection, and supervision for children or adults on a regular basis away from their primary residence, and typically for less than 24 hours per day.

City planner: the city official responsible for administration of the "official zoning map" and zoning ordinance.

Clinic: a building designed and used for diagnosis and treatment of human patients that does not include overnight care facilities.

Club or lodge: buildings or facilities owned or operated by a corporation, association, or persons for a social, educational, or recreational purpose; but not primarily for profit or to render a service that is customarily carried on as a business.

Code compliance officer: the city employee who works under the supervision of the city planner to ensure compliance of various city codes and ordinances.

Commercial use: an occupation, employment, or enterprise that is carried on for profit by the owner, lessee, or licensee.

Community center: a place, structure, area, or other facility used for and providing religious, fraternal, social, and/or recreational programs generally open to the public and designed to accommodate and serve significant segments of the community.

Community Services: buildings arranged for community gatherings for social, cultural or community services purposes. Examples include: Club or Lodge, Community Center, Library, Museum, Galleries and Youth Centers.

Condominium: an estate in real property consisting of an undivided interest in common with other purchasers in a portion of a parcel of real property, together with a separate interest in space in a residential building, such as an apartment. A condominium may include, in addition, a separate interest in other portions of such real property.

Congregate housing: a residential facility for four or more elderly persons, age 60 or older, within which are provided living and sleeping facilities, meal preparation, laundry services, and room cleaning. Such facilities may also provide other services, such as transportation for routine social and medical appointments, and counseling.

Convalescent home, rest home or nursing home: those health facilities where persons are housed and furnished meals and continuing health care (nursing) services for a fee.

Convenience store: any retail establishment offering for sale prepackaged food products, household items, and other goods commonly associated with the same and having a gross floor area of less than 3,000 square feet.

Conference/Convention Center facilities used for business or professional conferences, seminars, events such as sporting activities, entertainment and cultural and training programs. Examples include: Auditorium, Conference Centers, Meeting Facilities, Corporate Retreat Facilities and Convention Centers.

Density: the number of dwelling units permitted per acre of land.

Dormitory: a building used as group living quarters for a student body, religious order, or other group as an associated use to a college, university, boarding school, orphanage, convent, monastery, farm labor camp, or other similar use. Dormitories do not include kitchen facilities, except a group kitchen facility to serve all residents.

Drive-in facility: an establishment that, by design of physical facilities or by service or packaging procedures, encourages or permits customers to receive a service or obtain a product that may be used or consumed in a motor vehicle on the premises or to be entertained while remaining in an automobile.

Drive-in theater: a theater so arranged and conducted that the customer or patron may view the performance while seated in a motor vehicle.

Dwelling: a house or other building used for residential purposes, except that the word "dwelling" shall not include boardinghouses or rooming houses, bed and breakfast inns, tents, tourist camps, hotels, trailers, trailer camps, or other structures designed or used primarily for transient residents.

Dwelling, Four Family (four-plex): a detached residential building designed to contain four separate dwelling units under the same roof.

Dwelling, Live/Work: a dwelling which includes an office or studio for the resident to operate as a home occupation defined as any use customarily conducted entirely within a dwelling located within a residentially-zoned area and carried on solely by the inhabitant thereof, which meets all of the following provisions:

1. Must be clearly incidental and secondary to the residential use of the structure.
2. Must not change the character of the structure.
3. Must not use over 20% of the net building area of the structure in which the home occupation is to be located.
4. Must not offer or provide a service that would accommodate or attract more than five persons at one time.
5. Must not cause the outdoor storage of materials, supplies or equipment used in providing the service therein.
6. Must not use over one sign advertising the service provided within, of which the total square footage must not exceed four square feet.

Examples of home occupations include: office of a doctor, lawyer, counselor, or notary; dressmaker or tailor; musician; artist; CPA; bookkeeping; tutoring; hairdresser and beauty shops, and similar, uses which would have little to no impact to the neighborhood.

Dwelling, Multi-Family: a residential building consisting of five or more separate dwelling units, in one or more stories, under the same roof; commonly referred to as an “apartment building.”

Dwelling, Single Family, Detached: a residential building designed containing not more than one dwelling unit entirely surrounded by open space on the same lot.

Dwelling, Three Family (triplex): a detached residential building designed to contain three separate dwelling units under the same roof.

Dwelling, Two Family (duplex): a detached residential building designed to contain two separate dwelling units under the same roof.

Dwelling unit: one or more rooms in the same structure connected together and constituting a separate housekeeping unit for residential occupancy, by one family and having separate toilets and facilities for cooking and sleeping.

Dwelling, zero lot line: a detached or semi-attached single-family dwelling unit(s) which is (are) constructed against the lot line of one side of a lot, provided, however, that there shall be no windows, doors or other openings of any kind for human passage or visibility through such wall. This type dwelling is sometimes referred to as a court-garden house or patio house.

Easement: the right of a person, government agency, or public utility company to use public or private land owned by another for a specific purpose.

Eating and Drinking Establishments: facilities that prepare and sell food and beverages for immediate on- or off-site consumption. Facilities may include decks and patios for outdoor seating, drive-through facilities, areas for live entertainment or dancing, customer and employee parking areas, and valet parking facilities. Examples include: Bars and/or Cocktail Lounges, Pubs, Taverns, Nightclubs and Restaurants, as further defined below.

1. Restaurant, standard, with indoor and outdoor seating: an establishment whose principal business is the sale of food and beverages in a ready to consume state and whose principal method of operation includes one or more of the following characteristics: customers, normally provided with an individual menu, are served their food and beverages by a restaurant employee at the same table or counter at which food and beverages are consumed; a cafeteria type operation where food and beverages are generally consumed within the restaurant building. Such restaurants may also have carry-out services.
2. Restaurant, drive-thru: an establishment whose principal business is the sale of food and beverages (non-alcoholic) in a ready for consumption within the restaurant building, within a motor vehicle parked on the premises or off the premises as a carry-out order, and whose principal method of operation is for off-premises consumption.

Educational Facilities: public, private or denominational schools at the elementary, middle, high school or college level that provide state-mandated basic education or a comparable equivalent. Examples include: College or University, High School, Junior

High or Middle School, Elementary School and Trade, Vocational, Technical or Industrial School.

Emergency shelter/mission: a facility providing temporary housing for one or more individuals who are otherwise homeless.

Factory-built structure: any structure that is wholly or in substantial part made, fabricated, formed or assembled in manufacturing facilities for installation or assembly and installation on a building site. When designed for a long-term residential use these structures are identified and defined as either modular homes, mobile homes, or manufactured homes.

Family: one or more persons occupying a single dwelling unit and living as a single household unit. The term “family” shall not be construed to mean a fraternity, sorority, club, monastery, convent or institutional group.

Family Child Care: a private residence where care, protection, and supervision are provided, for a fee, at least twice a week to no more than five children at one time, including children of the adult provider.

Family child care home: a private residence where care, protection, and supervision are provided, for a fee, at least twice a week to no more than five children at one time, including children of the adult provider.

Farm: a ten-acre or larger tract of land used for the production, keeping or maintenance for sale or for lease, of plants and animals useful to man. Examples include: Forages and sod crops; Grains and seed crops; Dairy animals and products; Poultry, including egg production but excluding poultry processing; Livestock, such as beef cattle, sheep, goats, or any similar livestock, including the breeding and grazing of such animals but excluding meat processing; Nursery operations involving the raising of plants, shrubs and trees for sale and transplantation and including greenhouses and incidental sales of items customarily associated with a nursery operation; Forestry operations involving the operation of timber tracts, tree farms, forest nurseries, the gathering of forest products, or performing forest services, including temporary sawmills and chippers for cutting timber growth on the same premises but excluding lumber yards, mills, and similar activities; Bees and apiary products; Fisheries, excluding fish and seafood processing; Fruits and vegetables of all kinds, including growing and harvesting of such fruits and vegetables but excluding food processing.

Farm Support: a commercial establishment engaged in the sale of farm support goods and services. Examples include: the sale of feed, grains, fertilizers, pesticides, and similar support goods; the provision of warehousing and storage facilities for raw farm products; and the provision of veterinary services for large animals.

Flea market: an occasional or periodic sales activity held within a building, structure, or open area where groups of individual sellers offer goods, new and used, for sale to the public, not to include private garage sales.

Fraternity/Sorority House: the residence of a group of six or more persons, not related by blood, marriage, adoption or guardianship and living together as a single housekeeping unit. Such residence shall be distinguished from all other residences by the fact that all occupants are served meals from central cooking and eating facilities.

Front lot line: the front boundary of a lot bordering on the street and, in the case of a corner lot, may be either frontage.

Frontage: the length of any one property line of a premises, which property line abuts a legally accessible street right-of-way.

Funeral Home: a premises, structure or site used as a commercial establishment for the preparation of deceased humans for burial and/or for the conduction of funeral services prior to burial or other disposition of deceased human remains. Such premises, structure or site shall not be used for burial, prolonged storage or permanent disposition of deceased human remains.

Garage, public: a building designed and used for the storage of automotive vehicles operated as a business enterprise with a service charge or fee being paid to the owner or operator for the parking or storage of privately owned vehicles.

Garage, repair (see also Service station): a building designed and used for the storage, care, repair or refinishing of motor vehicles, including both minor and major mechanical overhauling, paint, and body work.

General Retail: retail sale, lease, or rent of new or used goods and services to the general public conducted within an enclosed building including but not limited to food sales. Examples include: Department Stores, Clothing Stores, Home Furnishings, Appliance Sales, Automotive Supply/Parts Stores, Gift Shops, Specialty Stores, Convenience Stores, Jewelry Stores, Cosmetic Sales, Package Liquor Stores, Tobacco Stores, Drug Stores, Variety Stores, and Concession Stands.

Government Facilities: buildings arranged for the purpose of providing for the general operations and functions of local, state, or federal governments; does not include jails or airports. Examples include: Government Offices, Post Offices, Public Safety (Fire, Law Enforcement and Emergency Medical Services) and Government Maintenance, Storage and Distribution Facilities.

Group Home: a residential facility for four or more handicapped or disabled persons, including resident staff, who live together as a single housekeeping unit under a common housekeeping management plan based on an intentionally structured, family-like relationship providing organization and stability. These types of facilities shall not include

Halfway house: a licensed home for inmates on release from more restrictive custodial confinement or initially placed in lieu of such more restrictive custodial confinement, wherein supervision, rehabilitation, and counseling are provided to mainstream residents back into society, enabling them to live independently.

Health club: health club means, but is not limited to, gymnasiums (except public), private clubs (athletic, health, or recreational), reducing salons, and weight control establishments.

Historic district: a geographically defined area possessing a significant concentration or continuity of landmarks, improvements, or landscape features united by historic events or by physical development, and which area has been designated as an historic landmark district; said district may have within its boundaries noncontributing buildings or other structures that, while not of such historic and/or architectural significance to be designated as landmarks, nevertheless contribute to the overall visual character of the district.

Home health care center: any use conducted entirely within a dwelling where elderly or other individuals are provided minimal health care, lodging, meals and related services, and these services are provided by the owner and occupant of the dwelling.

Homeowners' association: a private, nonprofit corporation of homeowners for the purpose of owning, operating, and maintaining various common properties.

Hospital, small animal: an institution where sick or injured small animals of less than 150 pounds are given medical care, and in the course of the same are housed overnight, fed and provided with related services. Small animal hospitals should be considered general commercial type use.

Hotel (see also *Motel*): any building or portion thereof which contains at least 12 guestrooms intended for occupancy by individuals for compensation, whether paid directly or indirectly, and which is open to transient and/or permanent guests; the term includes motel.

Industrial, Heavy: heavy industry facilities involved in activities that may be considered noxious in terms of their impacts on surrounding uses due to noise, glare, dust, odor, or hazardous materials, their high incidence of rail or truck traffic, or outdoor storage of products, materials, or equipment. Examples include: Concrete batching and asphalt mixing; Fuel oil distributors; Production or fabrication of metals or metal products including enameling and galvanizing; Processing of food and related products (including seafood processing); Large-scale catering establishments; Sawmills; Woodworking, including cabinet makers and furniture manufacturing; Production of chemical, rubber, leather, clay, bone, plastic, stone, or glass materials or products; Clothing or textile manufacturing; Movie production facilities; Manufacture or assembly of equipment, instruments (including musical instruments), appliances, precision items, and other electrical items; Production of artwork and toys; and Sign making.

Industrial, Light: facilities engaged in the repair or servicing of industrial, business, or consumer machinery, equipment, products, or by-products mainly by providing centralized services for separate retail outlets. They also include uses focusing on prototype development, as well as contractors and building maintenance services and similar uses that perform services off-site. Examples include: Welding Shops; Machine Shops; Tool Repair Shops; Electric Motor Repair Shops; Scientific or Professional Instruments Repair Shops; Building, Heating, Plumbing and Electrical Contractors; Printing, Publishing and Lithography Services; Exterminators; Janitorial and Building Maintenance Services;

Research, Testing and Development Laboratories; Laundry, Dry-cleaning and Carpet cleaning Facilities; and Photo-finishing Laboratories.

Institutional and Health Care Facilities: buildings that house and care for the elderly or disabled, housing related to treatment programs, medical and surgical care/treatment facilities and laboratory services, and may provide overnight care as well as outpatient care. Examples include: Blood/Tissue Collection Facility; Drug or Alcohol Treatment Facility; Hospital; Medical or Dental Clinic; Medical or Dental Laboratory; Nursing Home; Outpatient Facility; Mental Health Treatment Facility; and Public Health Center.

Junk: old, dilapidated, scrap or abandoned metal, paper, building material and equipment, bottles, glass appliances.

Junkyard: an open area where wastes are used or secondhand materials are bought, sold, exchanged, stored, processed, or handled. [Such] materials shall include but are not limited to scrap iron and other metals, paper, rags, rubber tires, and bottles. Any automobile wrecking yard is also considered a junkyard.

Kennel: an establishment licensed to operate a facility housing dogs, cats, or other household pets and where grooming, breeding, boarding, training, or selling of animals is conducted as a business.

Kennel, private: any building or buildings or land designed or arranged for the care of dogs and cats belonging to the owner of the principal use, kept for purposes of show, hunting, or as pets.

Landfill: a disposal site employing an engineering method of disposing of solid wastes in a manner that minimizes environmental hazards by spreading, compacting to the smallest volume, and applying cover material over all exposed waste at the end of each operating day, which fully complies with all state and federal guidelines.

Laundry, self-service: a business that provides home-type washing, drying, and/or ironing machines for hire to be used by customers on the premises.

Life care facility (see also Congregate housing): A facility for the transitional residency of elderly and/or disabled persons, progressing from independent living in single-family units to congregate apartment living where residents share common meals and culminating in a full health and continuing care nursing home facility.

Lot: a parcel of land occupied, or intended to be occupied, by a building and its accessory buildings, or by group dwellings and their accessory buildings, together with such open spaces as are required, having at least the minimum area required for a lot in the zone in which such lot is located and having its principal frontage on a public street or public way.

Lot of record (see also lot): a lot whose existence, location, and dimensions have been legally recorded or registered in a deed or on a plat.

Lot, substandard: a lot or parcel of land that has less than the required minimum area or width as established by the zone in which it is located and provided that such lot or parcel

was of record as a legally created lot on January 3, 1992.

Manufactured Home: a factory-built, single-family structure transportable in one or more sections and which may not be built on a permanent chasis and is not constructed with a permanent hitch or other device allowing transport of the unit other than for the purpose of delivery to a permanent site. For purposes of this ordinance, a manufactured home includes modular homes and “Katrina Cottages” and shall be considered as a single-family detached dwelling that must meet all local code requirements for site-built homes. As defined by this ordinance, mobile homes are not included in the category of factory-built homes. Manufactured homes shall comply with the standards established under the National Manufactured Housing Construction and Safety Standards Act of 1974 [42 USC 5401 et seq].

Manufacturing, Heavy: any business organized to do any type of manufacturing of items and goods for sale on the premises only which requires more than ten employees. Examples include: Aircraft—including parts; Apparel and other textile products; Automatic temperature controls; Automobile, trucks, trailers, and parts; Boat manufacture; Brick and structural tile; Building materials; Canning of food, beverages; Ceramic products; Cigarettes, cigars and other tobacco products; Communications equipment including radio and TV; Concrete and concrete products; Cotton gin; Cosmetics and toiletries; Cutlery, hand tools and general hardware; Cut stone and allied products; Electrical machinery, equipment and supplies; Engines and turbines; Fabricated metal products; Fan machinery and equipment; Food and kindred products (except meats); Furniture (wood and metal); Glass and glass products; Gum and wood chemicals; Hardwood flooring; Leather products; Luggage; Metal cans; Metal stamping; Millwork (wood); Motorcycle, bicycle; Musical instruments; Pharmaceutical products; Photographic equipment and supplies; Plastics products; Porcelain products; Silverware; Steel products; Toys; Wax products; Wire and cable; and Wood products.

Manufacturing, Light: any business organized to do any type of manufacturing of items and goods for sale on the premises only which requires not more than ten (10) employees and does not produce annoying or harmful by products including dust, odors, or noise. Examples include: Advertising displays; Bakery products; Beverage—Non-alcoholic; Bottling works for beverages; Book binding and tooling; Brooms and brushes; Candy and other confectionery products; Canvas products; Chewing gum; Costume jewelry and miscellaneous notions; Custom furniture making, cabinet shops; Dairy products; Dental equipment and supplies; Floor covering; Grain mill products; Ice; Knit and lace goods; Medical and other professional instruments; Printing or publishing; Watches, clocks, clockwork operated devices and parts; and Yarns and threads.

Mini-warehouse: (see *Self-service storage facility*).

Mobile Home: a detached unit for commercial, residential, or industrial purposes, designed for transportation after fabrication on streets or highways on its own wheels or on flatbed or other trailers and arriving at the site where it is to be occupied, complete and ready for occupancy or use except for minor incidental unpacking and assembly

separations, foundations, connections to utilities, and the like. A travel trailer is not to be considered as a mobile home.

Mobile home lot: a parcel of land for the placement of a single mobile home and the exclusive use of its occupants.

Mobile home park: any site, field or tract of land privately or publicly owned or operated, upon which two or more mobile homes used for living, eating or sleeping quarters are or are intended to be located; such establishments being open and designated to the public as places where temporary or semi-permanent residential accommodations are available whether operated for or without compensation.

Mobile home stand: that part of an individual lot which has been reserved for the placement of the mobile home, appurtenant structures or addition.

Mobile home subdivision: a subdivision designed with the special needs of mobile homes as the primary design element for size and shape of subdivision lots.

Motel (see also *Hotel*): a building or group of detached or connected buildings designed or used primarily for providing sleeping accommodations for automobile travelers and having a parking space adjacent to a sleeping room. An automobile court or a tourist court with more than one unit or a motor lodge shall be deemed a motel.

Neighborhood recreational facility: a piece of land used for and usually equipped with facilities for recreation especially by children.

Non-conforming building: any building that does not meet the limitations on building size and location on a lot, for the district in which such building is located, for the use to which such building is being put.

Nonconforming lot: any lot that does not meet minimum requirements of this ordinance which lawfully existed prior to its adoption, revision, or amendment.

Non-conforming use: a lawful use of land that does not comply with the use regulations for its zoning district but which complied with applicable regulations at the time the use was established.

Office: a building or portion of a building wherein services are performed involving predominantly administrative, professional, or clerical operations.

Open space: an area that is intended to provide light and air, and is designed for either environmental, scenic, or recreational purposes. Open space may include, but is not limited to, lawns, decorative planting, walkways, active and passive recreation areas, playgrounds, fountains, swimming pools, wooded areas, and watercourses. Open space shall not be deemed to include driveways, parking lots, or other surfaces designed or intended for vehicular travel.

Outdoor storage: the keeping, in an unroofed area, of any goods, junk, material, merchandise, or vehicles in the same place for more than 24 hours.

Park: any public or private land available for recreational, educational, cultural, or aesthetic use.

Parking Lots and Garages: an open area which provides freestanding parking lots and structures that are not accessory to a specific principal use. A fee may or may not be charged. A parking facility that provides both accessory parking for a specific principal use and regular fee parking for people not connected to the principal use. Examples include: Parking Deck; Parking Garage; and Parking Lot.

Parks and Recreation, Active: public parks and recreation land and facilities developed for active use by the general public, including playground activities, ball fields, tennis courts, swimming pools, golf courses, shuffleboard courts and other similar active recreational uses open to the general public, generally for no or a small fee. Clubhouses associated with these uses would be considered used for active recreational activities.

Parks and Recreation, Passive: passive recreation facilities developed for passive use by the general public, including hiking trails, exercise/fitness trails, walking paths, boardwalks, docks, piers, picnic areas, wildlife observation areas, and other similar active recreational uses open to the general public for no fee.

Payday Advance or Loan Business: means a business, other than a financial institution, with a primary business activity of making small consumer loans which are usually backed by post-dated check or authorization to make an electronic debit against an existing financial account, with loan repayment typically due when the borrower's next paycheck is issued in order to reclaim the postdated check or cancel the electronic debt.

Personal Care Home: a residential facility for four or more elderly persons, age 60 or older, within which are provided living and sleeping facilities, meal preparation, laundry services, room cleaning and limited medical assistance. Such facilities may also provide other services, such as transportation for routine social and medical appointments and counseling, and generally licensed by the state.

Personal Services: establishments primarily engaged in providing services involving the care of a person or his or her apparel. Examples include: Beauty Salons, Barber Shops, Tanning Salons, Spa Centers, Massage Facilities, Nail Salons, Aestheticians, Tailoring Services, Shoe Repair Shops, and Tattoo Shops.

Planned unit development: land under unified control to be planned and developed as a whole in a single development operation or a definitely programmed series of development operations or phases. A planned development includes principal and accessory structures and uses substantially related to the character and purposes of the planned development. A planned development is built according to general and detailed plans that include not only streets, utilities, lots and building location, and the like, but also site plans for all buildings as are intended to be located, constructed, used, and related to each other, and plans for other uses and improvements on the land as related to the buildings. A planned development includes a program for the provisions, operations, and maintenance of such areas, facilities, and improvements as will be for common use by some or all of the

occupants of the planned development district, but which will not be provided, operated, or maintained at general public expense.

Principal building: a structure or, where the context so indicates, a group of structures in or on which is conducted the principal use of the lot on which such structure is located.

Principal use: the main use of land or structures, as distinguished from a secondary or accessory use.

Print shop: a retail establishment that provides duplicating services using photocopy, blueprints, and offset printing equipment, including collating of booklets and reports.

Public building: a building that is governmentally owned, either by the federal, state, or local government, that provides services for all people, such as post offices, city halls and public schools.

Public Spaces: an open space area largely devoted to outdoor recreation and entertainment which tends to have few structures. Examples include parks, playgrounds, trails, paths and other recreational and open spaces, scenic and historic sites, and other places of special interest where the public is directly or indirectly invited to visit or permitted to gather. Examples include: Community Gardens; Cemetery, Columbarium or Mausoleum; Pocket Park/Passive Recreational Facilities; Public Square or Plaza; and Community or Farmers Market.

Recreation and Entertainment, Indoor: an establishment providing spectator, recreational entertainment or sporting activities to participants within an enclosed facility for a fee or admission price. Examples include: Auditoriums, Cinemas, Theaters, Skating Rinks, Bowling Alleys, Swimming Pools, Gymnastics and Dance Studios, Indoor Batting Cages, Clubhouses and Fitness/Exercise Centers.

Recreation and Entertainment, Outdoor: an establishment or area providing spectator, recreational entertainment or sporting activities to participants within an open or partially enclosed or screened facility for a fee or admission price. Examples include: Sporting Arenas, Amusement Parks, Zoo, Amphitheater, Drive-in Theater, Stadiums, Athletic Fields and Clubhouses, Water Parks, Golf Courses, Shooting/Archery Ranges, Swimming Pools, and Sports Complexes.

Recreational vehicle (RV) park: any lot of land upon which two or more recreational vehicle sites are located, established, or maintained for occupancy by recreational vehicles of the general public as temporary living quarters for recreation or vacation purposes.

Recycling center: a building in which used material is separated and processed prior to shipment to others who will use those materials to manufacture new products.

Recycling collection point: an incidental use that serves as a neighborhood dropoff point for temporary storage of recoverable resources. No processing of such items would be allowed. This facility would generally be located in a shopping center parking lot or in other public/quasipublic areas, such as in churches and schools.

Recycling plant: a facility that is not a junkyard and in which recoverable resources such as newspapers, magazines, books, and other paper products, glass, metal cans, and other products are recycled, reprocessed, and treated to return such products to a condition in which they may again be used for production.

Research laboratory: a building or group of buildings in which are located facilities for scientific research, investigation, testing, or experimentation, but not facilities for the manufacture or sale of products, except as incidental to the main purpose of the laboratory.

Right-of-way: a strip of land occupied or intended to be occupied by a street, crosswalk, railroad, electric transmission line, oil or gas pipeline, water main, sanitary or storm sewer main, shade trees, or other special use.

Road, private: a way open to vehicular ingress and egress established as a separate tract for the benefit of certain adjacent properties. This definition shall not apply to driveways.

Road, public (see also *Right-of-way*): all public property reserved or dedicated for street traffic.

Rooming House: a building that is the primary residence of the owner and in which rooms are provided by the owner, for compensation, to three, but not more than twelve, adult persons, not related by blood, marriage or adoption to the owner.

Satellite dish antenna: a device incorporating a reflective surface that is solid, open mesh, or bar configured and is in the shape of a shallow dish, cone, horn, or cornucopia. Such device shall be used to transmit and/or receive radio or electromagnetic waves between terrestrially and/or orbitally based uses. This definition is meant to include but not be limited to what are commonly referred to as satellite earth stations, TVROs (television reception only satellite dish antennas), and satellite microwave antennas.

School: a facility that provides a curriculum of elementary or secondary academic instruction, including kindergartens, elementary schools, junior high schools, and high schools.

Screening (see also *Buffer zone*): the method by which a view of one site from another adjacent site is shielded, concealed, or hidden. Screening techniques include fences, walls, hedges, berms, or other features.

Seating capacity: the actual seating capacity of an area based upon the number of seats or one seat per 18 inches of bench or pew length. For other areas where seats are not fixed, the seating capacity shall be determined as indicated by the Uniform Building Code.

Self-service station: an establishment where liquids used as motor fuels are stored and dispensed into the fuel tanks of motor vehicles by persons other than the service station attendant, and may include facilities available for the sale of other retail products.

Self-service storage facility: a building or group of buildings in a controlled access and fenced compound that contains varying sizes of individual, compartmentalized, and controlled access stalls or lockers for the storage of customer's goods or wares.

Semi-public building: a building owned by a nonprofit group or organization, but excluding clubs, sororities and fraternal organizations, which is used by select people, such as churches, private schools, and sanitariums.

Service station (see also *Garage, repair*): any premises where gasoline and other petroleum products are sold and/or light maintenance activities such as engine tune-ups, lubrications, minor repairs, and carburetor cleaning are conducted. Service stations shall not include premises where heavy automobile maintenance activities such as engine overhauls, automobile painting, and body fender work are conducted.

Setback: the minimum horizontal distance between the lot or property line and the nearest front, side, or rear line of the building, as the case may be, including terraces or other covered projection thereof, excluding steps.

Shopping center: A grouping of retail business and service uses on a single site with common parking facilities.

Site plan: a plan, prepared to scale, showing accurately and with complete dimensioning the boundaries of a site and the location of all buildings, structures, uses, and principal site development features proposed for a specific parcel of land.

Stable, private: an accessory building in which horses are kept for private use and not for remuneration, hire, or sale.

Stable, public: a building or land where animals are kept for remuneration, hire, sale, boarding, riding, or show.

Structure: any combination of materials, including buildings, constructed or erected, the use of which requires location on the ground or attachment to anything having location on the ground, including among other things signs and billboards, but not including telephone poles and overhead wires.

Subdivider: any person, individual, firm, partnership, association, corporation, estate or trust, or any other group acting as a unit, dividing or proposing to divide land so as to constitute a subdivision as defined herein.

Subdivision: a subdivision shall include all divisions of a tract or parcel of land into two or more lots, building sites, or other divisions for the purpose, whether immediate or future, of sale or building development, and shall include all divisions of land involving the dedication of a new street or a change in existing streets; provided, however, that the following shall not be subject to the subdivision rules and regulations of this municipality:

1. The division of land into parcels greater than five acres, and where no street right-of-way dedication is involved. Note: Any sale of any property in part, whether the resulting parcels are greater than or less than five acres, to which utilities are available shall not obligate the city to provide utilities in the future to the part sold, unless the same is approved by the city prior to the sale being consummated.
2. The public acquisition by purchase or dedication of parcels of land for the purpose of widening or opening any public streets or for making any other public improvements.

Trades and Skilled Services: those services that require skilled labor or craftsmanship for the repair and upkeep of structures and land. Examples include: Plumbing Services, Carpentry Services, Heating/Air Conditioning Services, Landscaping Services and General Construction.

Transportation: any area of land or water designed and set aside for the landing and take-off of aircraft, including all necessary facilities for the housing and maintenance of aircraft, as well as other forms of public transportation, such as buses or trains. Examples include: Airport/Heliport and Bus/Train Station or Depot.

Temporary use: a prospective use, intended for limited duration, to be located in a zoning district not permitting such use, and not continuing a nonconforming use or building.

Use: the purpose for which land or a building or other structure is designed, arranged or intended, or for which it is or may be occupied or maintained.

Utilities: facilities that provides public and private utility services to the private and public at large. Includes both major utilities, which are infrastructure services that provide regional or community-wide service, and minor utilities, which are infrastructure services that need to be located in or near the neighborhood or use type where the service is provided. Services may be publicly or privately provided and may include on-site personnel. Examples include: Water facilities; Sewer facilities; Gas distribution facilities; Electric transmission and distribution facilities; Telephone transmission and distribution facilities; Cable television transmission and distribution facilities; and Recycling Centers.

Variance: a relaxation by the board of adjustments and appeals of the dimensional regulations of this ordinance where such action will not be contrary to the public interest and where, owing to conditions peculiar to the property and not the result of actions or the situation of the applicant, a literal enforcement of this ordinance would result in unnecessary and undue hardship.

Vehicular Sales and Service: an establishment or land for the display, sale, leasing, repair or service of vehicles; recreational vehicle (RV) parks shall require a conditional use review. Examples include: Automobile Dealerships, new or used; Auto Painting and Body Shops; Auto Repair Shops; Auto Upholstery Shops; Auto Wrecker Services; Car Wash and Auto Detailing Shops; Taxicab Services; and Tire Sales and Service.

Visitor Accommodations and Services: facility that provide lodging units or rooms for short-term stays of less than 30 days for rent, lease, or interval occupancy. Accessory uses may include pools and other recreational facilities, limited storage, laundry facilities, gift shops, without a separate entrance, meeting facilities, offices, and parking. Examples include: Hotel, Motel, Inns, Ticket Sales, and Visitor Information Center.

Warehouse: a building used primarily for the storage of goods and materials.

Warehousing and Distribution: a place of business engaged in warehousing, wholesaling, distribution or storage services within a building. Examples include: Mini Storage, indoor

and outdoor; Self-Storage Facilities, indoor and outdoor; Moving and General Freight Storage; and Postal and Parcel Delivery Services.

Wholesale Services: establishments or places of business primarily engaged in selling merchandise to retailers; to industrial, commercial, institutional, or professional business users; or to other wholesalers. Examples include: Retail Wholesalers, Building Hardware, Restaurant Equipment, Office Suppliers, Special Trade Tool Suppliers, Janitorial Suppliers, and Store Fixture Sales.

Yard: an open space located on the same lot with a building, unoccupied and unobstructed from the ground up, except for accessory buildings or such projections as are expressly permitted in these regulations. The minimum depth or width of a yard shall consist of the horizontal distance between the lot line and the nearest point of the foundation wall of the main building.

1. *Front yard* (see also *Lot line, front*): a clear, unoccupied space on the same lot with a building, extending across the entire width of the lot and situated between the front line of the building and the front line of the lot.
2. *Rear yard:* a yard extending across the full width of the lot and lying between the rear lot line and the nearest line of the building. Rear yard depth shall be measured at right angles to the rear line of the lot.
3. *Side yard:* the yard lying between the side line of the lot and the nearest line of the building and extending from the front yard to the rear yard, or in the absence of either of such front or rear yards, to the front or rear lot lines. Side yard width shall be measured at right angles to side lines of the lot.

Zero lot line: the location of a building on a lot in such a manner that one or more of the building's sides rests directly on a lot line.

Zone: a portion of the territory of the city, exclusive of streets, alleys, and other public ways, within which certain uses of land, premises, and buildings are not permitted and within which certain yards and open spaces are required and certain height limits are established for buildings.

Appendix A, Article VIII.

Sec. M. Schedule of use regulations.

1. *Purpose of article.* The purpose of this article is to present in summary tabular form the permitted uses and conditional uses in each of the City's zoning districts.

CHART OF PERMITTED USES

A Part of the Starkville Zoning Ordinance

The uses permitted in each of the zoning districts are listed in this chart in three categories: **Permitted uses.** The uses listed which are permitted by right are denoted by "P" on the chart.

Conditional uses. The uses listed which are declared to possess such characteristics of unique or special or special form that each specific use shall be considered on an individual

case-by-case analysis based on review criteria provided by separate ordinance. Conditional uses are denoted by a “C” on the chart.

Prohibited uses. A blank cell in the use chart indicates that the use type is prohibited in the corresponding zoning district.

NOTE: Please refer to Table 5 of the Form Based Code for land uses located within the Transect Districts.

SECTION III. INVALIDATION/SEVERABILITY

The requirements and provisions of this Ordinance are severable. If any article, section paragraph, sentence, or portion thereof, be declared by any court of competent jurisdiction to be void, invalid, or inoperative, the decision of the Court shall not affect the validity or applicability of the Ordinance as a whole or of any part thereof other than the part held void, invalid, or otherwise inoperative.

SECTION IV. CONFLICTS

All Ordinances, parts of Ordinances or Resolutions of the Mayor and Board of Aldermen of the City of Starkville that conflict with the provisions of this Ordinance shall be hereby repealed.

SECTION V. EFFECTIVE DATE

This Ordinance shall become effective and be in force from and after its passage in the manner provided by law on or after the 30th day after its adoption.

The City Clerk is directed to post the Ordinance in three conspicuous public places, place the Ordinance on the City’s website and to publish the Ordinance one time in the Starkville Daily News, obtaining proof of publication thereof.

[Rest of this page intentionally left blank]

THE FOREGOING ORDINANCE, having first been reduced to writing, was proposed in a motion by Alderman _____, duly seconded by Alderman _____, that the aforesaid Ordinance be adopted. The vote being as follows:

Ben Carver	Voted: _____
Richard Corey	Voted: _____
Jeremiah Dumas	Voted: _____
Eric Parker	Voted: _____
Roy A'. Perkins	Voted: _____
Sandra Sistrunk	Voted: _____
Henry Vaughn, Sr.	Voted: _____

ORDAINED AND ADOPTED, this the _____ day of _____, A.D., 20____, at the Regular/Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, Mississippi.

PARKER WISEMAN, Mayor
City of Starkville, Mississippi

MARKEETA OUTLAW, Clerk
City of Starkville, Mississippi

(SEAL)

24.

**A MOTION TO TABLE THE DISCUSSION AND CONSIDERATION OF
EVALUATING THE RFQ SUBMISSIONS AND SELECTING A FIRM TO ASSIST
THE CITY IN THE REDISTRICTING PROCESS**

There came for consideration the matter of the approval to table the discussion and consideration of evaluating the RFQ submissions and selecting a firm to assist the City in the redistricting process. After discussion and

Upon the motion of Alderman Jeremiah Dumas, duly second by Alderman Richard Corey, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Nay</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Nay</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Nay</u>
Alderman Henry Vaughn	Voted: <u>Nay</u>

Having failed to receive a majority affirmative vote of those members present and voting, the Mayor declared the motion failed.

25.

A MOTION TO APPROVE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT PROPOSAL TO ASSIST THE CITY IN THE REDISTRICTING PROCESS IN AN AMOUNT NOT TO EXCEED \$10,000.00 INCLUDING AN AMENDING MOTION THAT ANY LEGAL FEES PAID TO THE CITY ATTORNEY ARE NOT SUBJECT TO THE CONTRACTUAL CAP AND THE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT WILL PROVIDE THREE MAPS FOR THE BOARD'S CONSIDERATION

There came for consideration the matter of the approval Golden Triangle and Development District to assist the City in the redistricting process with amount not to exceed \$10, 000.00 amending motion that any legal fees not subject to the contractual cap and the Golden Triangle Planning and Development District will provide three maps for the Board's consideration.

After discussion and

Upon the motion of Alderman Sandra Sistrunk, duly second by Alderman Ben Carver, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Nay</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Nay</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Nay</u>
Alderman Henry Vaughn	Voted: <u>Nay</u>

Having failed to receive a majority affirmative vote of those members present and voting, the Mayor declared the motion failed

26.

A MOTION TO APPROVE GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT PROPOSAL TO ASSIST THE CITY IN THE REDISTRICTING PROCESS WITH AN AMOUNT NOT TO EXCEED \$10,000.00.

There came for consideration the matter of the approval Golden Triangle and Development District proposal to assist the City in the redistricting process with amount not to exceed \$10,000.00 After discussion and

Upon the motion of Alderman Ben Carver, duly second by Alderman Eric Parker , the Board voted as follows:

Alderman Ben Carver	Voted: <u>Yea</u>
Alderman Sandra Sistrunk	Voted: <u>Nay</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Nay</u>
Alderman Jeremiah Dumas	Voted: <u>Nay</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn	Voted: <u>Yea</u>

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

27.

A MOTION TO APPROVE ORDINANCE NUMBER 2012-02 THE CITY'S OFFICIAL ZONING MAP AND AMEND THE CODE OF ORDINANCES BY ADOPTION OF FORM BASE CODE ENTITLED "DOWNTOWN/MSU CORRIDORS CODE" FOR AREAS WHICH INCLUDE PORTIONS OF MS HIGHWAY 182, MAIN STREET, UNIVERSITY DRIVE, LAMPKIN STREET AND RUSSELL STREET BASED ON FINDINGS OF FACT IN THE STAFF REPORT AND OTHER INFORMATION BEFORE THE BOARD TONIGHT, AND BASED ON THE BOARD'S OWN FAMILIARITY WITH THE AREA THAT THE CORRIDORS AFFECTED BY THIS ORDINANCE HAVE CHANGED TO SUCH AN EXTENT TO JUSTIFY THE PROPOSED REZONING AND THAT THERE IS A PUBLIC NEED FOR THE PROPOSED REZONING

There came for consideration the matter of the approval of Ordinance Number 2012-02 to amend the City's Official zoning map and Code of Ordinances by adoption of Form Base Code entitled Downtown/MSU Corridors Code for areas which include portions of MS Highway 182 Main Street, University Drive, Lampkin Street and Russell Street based on findings of fact in the staff report and other information before the Board tonight and based on the Board's own familiarity with the area that the corridors affected by this Ordinance have changed to such an extent to justify the proposed rezoning and that there is a public need for the proposed rezoning. After discussion and

Upon the motion of Alderman Richard Corey, duly second by Alderman Jeremiah Dumas , the Board voted as follows:

Alderman Ben Carver	Voted: <u>Yea</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Nay</u>
Alderman Henry Vaughn	Voted: <u>Nay</u>

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

ORDINANCE NUMBER 2012- 02

AN ORDINANCE AMENDING THE CITY'S CODE OF ORDINANCES BY AMENDING THE CITY'S OFFICIAL ZONING MAP AND ADDING APPENDIX A, ARTICLE A. ZONING, ARTICLE VII, DISTRICT REGULATIONS, SECTION T, TRANSECT DISTRICTS, BY MEANS OF A PREPARED FORM BASED CODE ENTITLED "DOWNTOWN/MSU CORRIDORS CODE" FOR AREAS WHICH INCLUDE PORTIONS OF MS HIGHWAY 182, MAIN STREET, UNIVERSITY DRIVE, LAMPKIN STREET AND RUSSELL STREET, IN THE CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI

WHEREAS, the City of Starkville conducted a planning charrette to evaluate the benefits and advantages of a Form Based Code to connect the downtown area to the Mississippi State University campus; and

WHEREAS, the Mayor and Board of Aldermen contracted with PlaceMakers to draft a Form Based Code after advertisement and consideration of proposals submitted from a Request for Proposals seeking a consultant to draft such a code; and

WHEREAS, the Planning & Zoning Commission of the City of Starkville has held a public hearing and made a recommendation of adoption of the proposed Form Based Code; and

WHEREAS, the Mayor and Board of Aldermen having reviewed the recommendations of the Planning & Zoning Commission and their recommendations for approval of this Form Based Code also held a public hearing; and

WHEREAS, the Mayor and Board of Aldermen believe there is a need to enact a Form Based Code and that it is in the best interest of the City of Starkville to adopt a Form Based Code to encourage long-term, sustainable growth and development.

NOW THEREFORE, BE IT ORDAINED, by the Mayor and Board of Aldermen of the City of Starkville, Mississippi as follows:

SECTION I. RECITALS

The foregoing recitals are true and correct, and included herein.

SECTION II. STATEMENT OF INTENT

The City of Starkville has been undergoing a rapid rate of growth and development in certain areas, such as the Cotton District and surrounding areas between downtown and the Mississippi State University campus, while some areas appear to show the beginnings of decline, such as some of the properties along the MS Highway 182 corridor. Beginning with a downtown planning charrette, the Mayor and Board of Aldermen determined that it would seek proposals to develop a form based code for the major roadway corridors connecting the downtown Starkville area to the Mississippi State University Campus, which include: MS Highway 182, Main Street, University Drive, Lampkin Street, and Russell Street. Most of these areas appear to be transitioning from single land uses to mixed land uses, especially with mixes of retail, restaurant, office and multi-family residential. Many properties located within the study area were not zoned appropriately, with most showing a commercial zoning classification on the City's Official Zoning Map, but with existing land uses which were more non-commercial in nature.

In order to address these inconsistencies, and to prepare for, manage and encourage future growth, the Mayor and Board of Aldermen retained the services of the PlaceMakers consulting firm to conduct a detailed study and draft a proposed form based code which is included within this ordinance. The form based code allows mixed uses in the designated "Transect Districts" which are normally not allowed in the City's standard zoning districts. The intent is to encourage dense, compact and orderly growth and to encourage redevelopment in areas needing an economic boost. The following form based code includes "Transect Districts" which will replace the underlying zoning classifications, provide specific land uses and design and development guidelines for developers and property owners.

[INSERT PLACEMAKERS “**DOWNTOWN/MSU CORRIDORS CODE**” HERE]

SECTION III. INVALIDATION/SEVERABILITY

The requirements and provisions of this Ordinance are severable. If any article, section paragraph, sentence, or portion thereof, be declared by any court of competent jurisdiction to be void, invalid, or inoperative, the decision of the Court shall not affect the validity or applicability of the Ordinance as a whole or of any part thereof other than the part held void, invalid, or otherwise inoperative.

SECTION IV. CONFLICTS

All Ordinances, parts of Ordinances or Resolutions of the Mayor and Board of Aldermen of the City of Starkville that conflict with the provisions of this Ordinance shall be hereby repealed.

SECTION V. EFFECTIVE DATE

This Ordinance shall become effective and be in force from and after its passage in the manner provided by law on or after the 30th day after its adoption.

The City Clerk is directed to post the Ordinance in three conspicuous public places, place the Ordinance on the City’s website and to publish the Ordinance one time in the Starkville Daily News, obtaining proof of publication thereof.

THE FOREGOING ORDINANCE, having first been reduced to writing, was proposed in a motion by Alderman _____, duly seconded by Alderman _____, that the aforesaid Ordinance be adopted. The vote being as follows:

Ben Carver	Voted: _____
Richard Corey	Voted: _____
Jeremiah Dumas	Voted: _____
Eric Parker	Voted: _____
Roy A’. Perkins	Voted: _____

Sandra Sistrunk Voted: _____

Henry Vaughn, Sr. Voted: _____

ORDAINED AND ADOPTED, this the _____ day of _____, A.D., 2012,
at the Regular/Recess Meeting of the Mayor and Board of Aldermen of the City of
Starkville, Oktibbeha County, Mississippi.

PARKER WISEMAN, Mayor
City of Starkville, Mississippi

MARKEETA OUTLAW, Clerk
City of Starkville, Mississippi

(SEAL)

BOARD BUSINESS

**STARKVILLE ELECTRIC GENERAL MANAGER TERRY KEMP AND IT
MANAGER JOEL CLEMENTS REPORTED ON THE INSTALLATION OF FIBER
AND THE TECHNOLOGY IMPLEMENTATION PLANS FOR THE CITY OF
STARKVILLE**

28.

**A MOTION TO ADD NORTHSIDE DRIVE DITCH TO THE LIST OF DRAINAGE
IMPROVEMENTS PROJECTS TO BE MADE FOR THE CAPITAL
IMPROVEMENTS PLANNED FOR 2012 TO BE PERFORMED AND
COMPLETED IN 2012.**

There came for consideration the matter of the approval to add Northside Drive Ditch to the list of Drainage Improvement Projects to be made for the Capital Improvement Projects for 2012 and that it is to be performed and completed in 2012. After discussion and

Upon the motion of Alderman Henry Vaughn, duly second by Alderman Roy A' Perkins ,
the Board voted as follows:

Alderman Ben Carver	Voted: <u>Nay</u>
Alderman Sandra Sistrunk	Voted: <u>Nay</u>
Alderman Eric Parker	Voted: <u>Nay</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Nay</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn	Voted: <u>Yea</u>

Having failed to receive a majority affirmative vote of those members present and voting, the Mayor declared the motion failed.

29.

A MOTION TO APPOINT MEMBERS OF THE SELECTION COMMITTEE TO EVALUATE THE RFPP PROPOSALS FOR THE PUBLIC/PRIVATE PARTNERSHIP FOR MUNICIPAL FACILITY PROJECTS FROM THE BOARD TO BE ALDERMEN SANDRA SISTRUNK, RICHARD COREY, AND JEREMIAH DUMAS

There came for consideration the matter of the approval to appoint members of the selection committee to evaluate the RFPP Proposals for the Public/Private Partnership for Municipal Facility Projects from the Board to be Aldermen Sandra Sistrunk, Richard Corey, and Jeremiah Dumas After discussion and

Upon the motion of Alderman Eric Parker , duly second by Alderman Sandra Sistrunk , the Board voted as follows:

Alderman Ben Carver	Voted: <u>Yea</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Nay</u>
Alderman Henry Vaughn	Voted: <u>Nay</u>

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

30.

A MOTION TO AMEND THE AGENDA TO MOVE ITEM X-I TO ITEM X-H

There came for consideration the matter of the approval to amend the agenda to move Item X-I to Item X-H. After discussion and

Upon the motion of Alderman Sandra Sistrunk , duly second by Alderman Jeremiah Dumas, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Yea</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn	Voted: <u>Yea</u>

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

31.

A MOTION TO PURCHASE UP TO EIGHT IPADS FOR THE BOARD OF ALDERMEN TO ALLOW FOR PAPERLESS BOARD OF ALDERMEN MEETINGS IN AN AMOUNT NOT TO EXCEED \$6,000.00 FROM CONTINGENCY FUND

There came for consideration the matter of the approval to purchase up to eight IPADS for the Board of Aldermen to allow for paperless Board of Aldermen Meetings in an amount not to exceed \$6,000.00 from contingency funds. After discussion and

Upon the motion of Alderman Sandra Sistrunk , duly second by Alderman Jeremiah Dumas, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Yea</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Nay</u>
Alderman Henry Vaughn	Voted: <u>Abstain</u>

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

Alderman Sistrunk and Alderman Vaughn exited the meeting at this time.

Doug Devlin reported on the current status of the efforts at remediation of the brown water issues throughout The City of Starkville.

Alderman Carver exited the meeting at this time.

32.

A MOTION TO APPROVE THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF JANUARY 12, 2012

There came for consideration the matter of the approval of the City of Starkville Claims Docket for the Fire Department as of January 12, 2012. After discussion and

Upon the motion of Alderman Jeremiah Dumas , duly second by Alderman Richard Corey, the Board voted as follows:

Alderman Ben Carver	Voted: <u>recusal</u>
Alderman Sandra Sistrunk	Voted: <u>Absent</u>

Alderman Eric Parker Voted: Yea
Alderman Richard Corey Voted: Yea
Alderman Jeremiah Dumas Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn Voted: Absent

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

FIRE DEPARTMENT CLAIMS
PERIOD ENDING JANUARY 12, 2012
DOCKET #01-17-12-B

FIRE DEPARTMENT	001-161	\$40,691.60
FIRE PREVENTION	001-162	\$ 0.00
FIRE TRAINING	001-163	\$6,390.00
FIRE COMMUNICATIONS	001-164	\$9,087.68
FIRE STATIONS & BLDGS	001-167	\$8,054.00
	TOTAL	\$64,223.32

33.

**A MOTION TO APPROVE OF TEMPORARY PAY INCREASES PER
PERSONNEL POLICY FOR FIRE DEPARTMENT EMPLOYEES ASSIGNED TO
TEMPORARY POSITIONS DUE TO RESIGNATION AND RETIREMENT**

There came for consideration the matter of the approval of temporary pay increases per personnel policy for Fire Department Employees assigned to temporary positions due to resignation and retirement. After discussion and

Upon the motion of Alderman Jeremiah Dumas, duly second by Alderman Richard Corey, the Board voted as follows:

Alderman Ben Carver Voted: Absent
Alderman Sandra Sistrunk Voted: Absent
Alderman Eric Parker Voted: Yea
Alderman Richard Corey Voted: Yea
Alderman Jeremiah Dumas Voted: Yea
Alderman Roy A'. Perkins Voted: Yea
Alderman Henry Vaughn Voted: Absent

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

Alderman Carver rejoins the meeting.

34.

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

There came for consideration the matter of the approval to enter into closed session to determine if there is proper cause for executive session. After discussion and

Upon the motion of Alderman Jeremiah Dumas , duly second by Alderman Richard Corey, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent</u>
Alderman Sandra Sistrunk	Voted: <u>Absent</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn	Voted: <u>Absent</u>

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

35.

A MOTION DETERMINING THAT DISCUSSIONS REGARDING PROPERTY ACQUISITION IS PROPER CAUSE FOR EXECUTIVE SECTION

There came for consideration the matter of the approval determining that discussions regarding property acquisition for public utilities is proper cause for executive session. After discussion and

Upon the motion of Alderman Jeremiah Dumas , duly second by Alderman Richard Corey, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent</u>
Alderman Sandra Sistrunk	Voted: <u>Absent</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn	Voted: <u>Absent</u>

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

36.

**A MOTION TO EXIT CLOSED DETERMINATION SESSION
AND TO ENTER
INTO EXECUTIVE SESSION TO DISCUSS PROPERTY ACQUISITION**

There came for consideration the matter of the approval to exit closed determination session and to enter into executive session to discuss property acquisition

After discussion and

Upon the motion of Alderman Jeremiah Dumas , duly seconded by Alderman Richard Corey, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent</u>
Alderman Sandra Sistrunk	Voted: <u>Absent</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn	Voted: <u>Absent</u>

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

37.

**A MOTION AUTHORIZING CITY ATTORNEY CHRIS LATIMER TO ENTER
INTO SETTLEMENT NEGOTIATIONS WITH PRATE MONTGOMERY
REGARDING THE PENDING LAWSUIT**

There came for consideration the matter of the a pending lawsuit with Prate Montgomery, the Board authorized City Attorney Chris Latimer to enter into "Good Faith" settlement negotiations with Mr. Montgomery. After discussion, and

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent</u>
Alderman Sandra Sistrunk	Voted: <u>Absent</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn	Voted: <u>Absent</u>

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

38.

A MOTION TO AUTHORIZE CITY ATTORNEY CHRIS LATIMER TO INITIATE EMINENT DOMAIN PROCEEDINGS ON PARCEL #116-23.005.00 FOR THE PURPOSE OF CONSTRUCTING AND MAINTAINING A WATER LINE

There came for consideration the matter of the approval to authorize City Attorney Chris Latimer to initiate eminent domain proceedings 116-23-005.00 for the purpose of constructing and maintaining a water line.

After discussion and

Upon the motion of Alderman Jeremiah Dumas , duly second by Alderman Richard Corey, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent</u>
Alderman Sandra Sistrunk	Voted: <u>Absent</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn	Voted: <u>Absent</u>

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

39.

A MOTION TO EXIT EXECUTIVE SESSION AND RETURN TO OPEN SESSION

There came for consideration the matter of the approval to exit Executive Session and return to open session.

After discussion and

Upon the motion of Alderman Jeremiah Dumas , duly second by Alderman Eric Parker, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent</u>
Alderman Sandra Sistrunk	Voted: <u>Absent</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>

Alderman Henry Vaughn Voted: Absent

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

40.

A MOTION TO ADJOURN

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, to Adjourn the Meeting, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent</u>
Alderman Sandra Sistrunk	Voted: <u>Absent</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn	Voted: <u>Absent</u>

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

The next meeting of the Mayor and Board will be held on February 7, 2012 at 5:30 p.m. in the Courtroom located in City Hall, 101 E. Lampkin Street.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2012.

MARKEETA OUTLAW, CITY CLERK

PARKER WISEMAN, MAYOR

(SEALED)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO.:
AGENDA DATE: February 21, 2012
PAGE: 1 of 2

SUBJECT: Presentation of the Starkville Municipal Court Annual Report by Judge Rodney Faver and Court Administrator Tony Rook

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

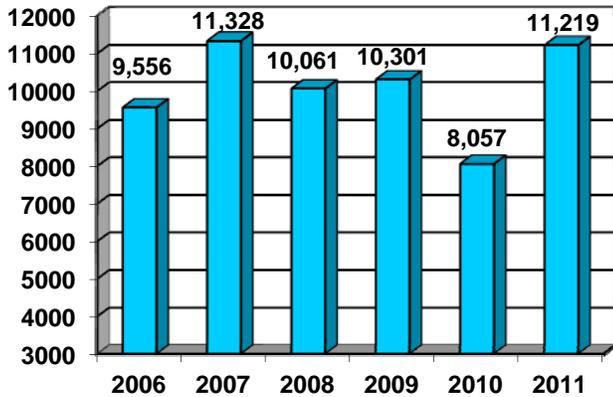
STAFF RECOMMENDATION:

N/A

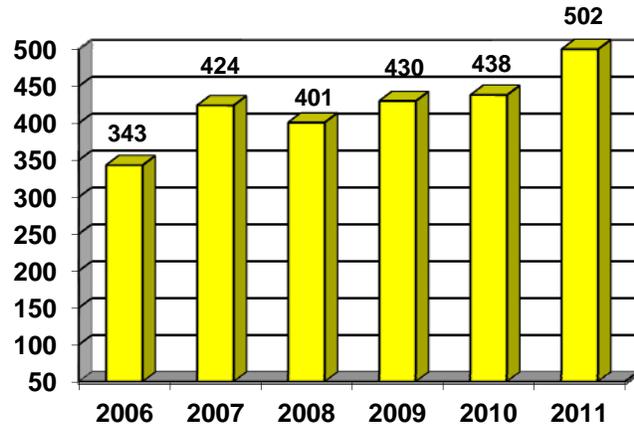


Starkville Municipal Court

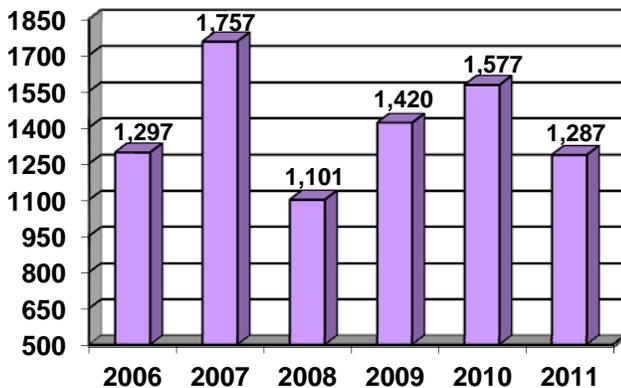
Traffic Citations



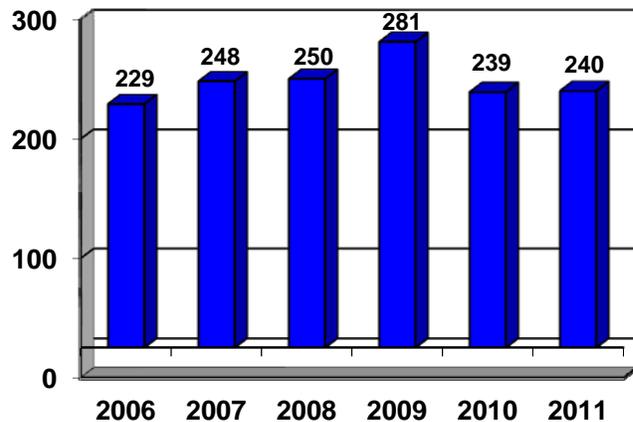
DUI Arrests



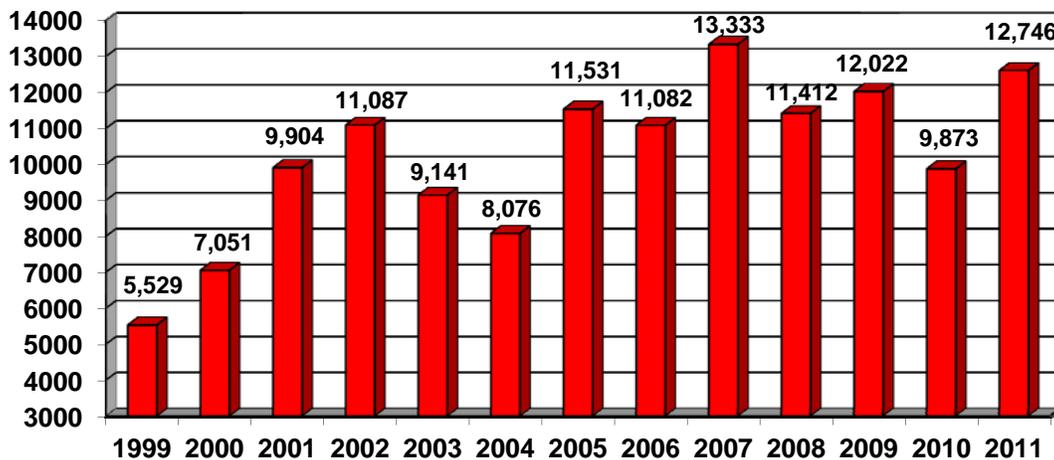
Misdemeanors



Felonies



Total New Cases





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 2-21-2012
Page 1 of 1**

SUBJECT: ANNUAL PRESENTATION AND UPDATE BY ADMINISTRATIVE HEARING OFFICER JENNY TURNER OF THE ACTIVITIES OF THE ADMINISTRATION ADJUDICATION DIVISION FOR 2011.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR'S AUTHORIZATION: BHG

FOR MORE INFORMATION CONTACT: Bill Green at 323-8012, ext. 121

PRIOR BOARD ACTION: Annual report to the Mayor and Board of Aldermen

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: N/A

INFORMATION ITEM ONLY— Please see attached memo for additional information.



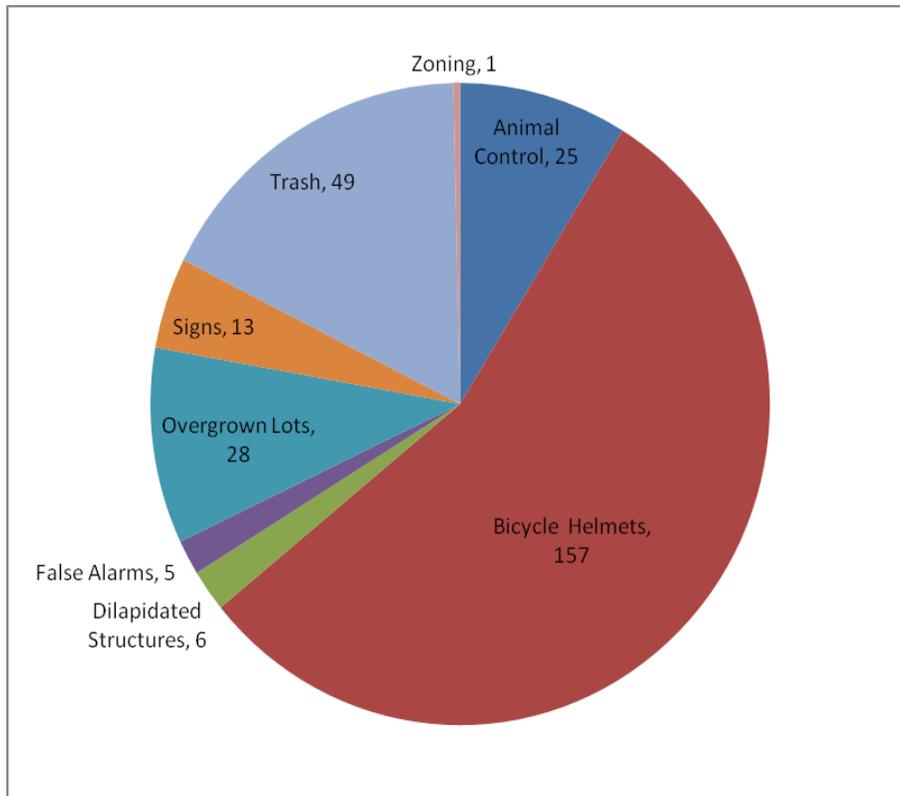
THE CITY OF STARKVILLE
ADMINISTRATIVE HEARING DIVISION
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

MEMORANDUM

TO: Mayor and Board of Aldermen
FROM: Ben Griffith, AICP, City Planner
CC: Chief Administrative Officer, City Clerk, City Attorney, Administrative Hearing Officer
SUBJECT: Annual Report on Activities of the Administrative Hearing Division
DATE: February 16, 2012

In 2011, the City's Code Enforcement Inspector initiated approximately 1,329 code violation cases. Approximately 284 cases from the Code Inspector, Police and Animal Control Officers were required to be presented to the City's Administrative Hearing Officer, Jenny Turner, for disposition. Fines and fees collected total approximately \$9,488. Ms. Turner will appear before the Board on February 21st and will be happy to answer any questions you may have.

ADMINISTRATIVE HEARING CASES FOR 2011 CALENDAR YEAR





AGENDA ITEM NO: VIII.A.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 02-21-12
PAGE: 1**

SUBJECT: Second Public Hearing on amending the Transient Vendor (Peddler) ordinance and an amendment to the City of Starkville Code of Ordinances for the purpose of coming into conformance with the applicable state statute and to provide for vending in approved public spaces and to provide specific hours of operation and other related matters.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Dumas

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583 or Chris Latimer @ 245-5132

PRIOR BOARD ACTION: The Board authorized the public hearings at the meeting of November 15, 2011 and the first public hearing was held on December 6, 2011.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: This presentation of the ordinance incorporates the current language and authority of the applicable state statute and provides for vendors to operate in some public spaces and to have operational hours beyond the current city ordinance allowances. See attached memo.

Suggested Motion: N/A

Memorandum

To: Mayor and Board of Aldermen
From: D. Lynn Spruill; Chief Administrative Officer
Date: February 21, 2012
Re: Summary of Peddler/Transient Vendor ordinance revisions

The summary of the changes to current Transient Vendor's section of the City of Starkville Code of Ordinances is as follows:

- 1) To recognize the change in the terminology from Peddler to Transient Vendor
- 2) To bring the City's existing Transient Vendor ordinance into compliance with the state statutory requirements.
- 3) To allow operation for transient vendors beyond the current time of 9:00 AM to half hour before sunset if they are located in public parking spaces.
- 4) To allow Transient Vendors to utilize a single public parking space for selling their goods as long as they do not impede the use of adjacent parking spaces.
- 5) To provide for the requirement that Transient Vendors obtain all the necessary permits from the appropriate agencies.
- 6) To insure that Transient Vendors do not remain for longer than 12 hours in any one location

LS/lr

ARTICLE II. - TRANSIENT VENDORS ^[29]

⁽²⁹⁾ **Cross reference**— Streets, sidewalks and other public places, ch. 98.

⁽²⁹⁾ **State Law reference**— Transient vendors, MCA 1972, § 75-85-1 et seq.

DIVISION 1. - GENERALLY
DIVISION 2. - LICENSE

DIVISION 1. - GENERALLY

[Sec. 30-26. - Definitions.](#)

[Sec. 30-27. - Exceptions to article.](#)

[Sec. 30-28. - Refusing to leave.](#)

[Sec. 30-29. - Entrance to premises restricted.](#)

[Sec. 30-30. - Misrepresentations concerning goods or services.](#)

[Sec. 30-31. - Hours of business.](#)

[Sec. 30-32. - Activity in roadways.](#)

[Secs. 30-33—30-45. - Reserved.](#)

Sec. 30-26. - Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

- (a) “Person” means an individual, corporation, association, partnership or other entity.
- (b) “Transient vendor” means any person who transacts transient business in this state either in one locality or by traveling from place to place in this state. The term includes a vendor who for the purposes of carrying on such business hires, leases, uses or occupies any building, structure, motor vehicle, railroad car or real property.
- (c) “Transient business” means any business conducted for the sale of merchandise or services that is carried on at a particular location for a period of less than six (6) months in each year, even though the owner of such business may conduct the business at another location for more than six (6) months in each year.

Cross reference— Definitions generally, § 1-2. **State Law reference**— Transient vendors, MCA 1972, § 75-85-1 et seq.

CODE OF ORDINANCES
Chapter 30 - BUSINESSES
ARTICLE II. - PEDDLERS
DIVISION 2. - PERMIT

Sec. 30-27. - Exceptions to article.

(1) The provisions of this chapter shall not apply to:

- (a) Civic and nonprofit organizations or wholesale sales to retail merchants by commercial travelers;
- (b) Wholesale trade shows or conventions;
- (c) Sales of goods, wares, services or merchandise by sample, catalogue or brochure for future delivery;
- (d) Fairs and convention center activities conducted primarily for amusement or entertainment;
- (e) Any general sale, fair, circus, auction or bazaar sponsored by a church or religious organization;
- (f) Garage sales held on premises devoted to residential use;
- (g) Sales or repairs of crafts or sales or repairs of items made by hand by the person making the crafts or items;
- (h) Duly licensed flea markets operating from a fixed location;
- (i) Sales of agricultural, dairy, poultry, seafood or forest management products or services related to forest management or silvicultural activities, nursery products, foliage plants or ornamental trees, except such products or services sold at retail and not grown or produced within Mississippi;
- (j) Sales of agricultural services.

(2) A transient vendor not otherwise exempted from this chapter is not exempted from this chapter because of a temporary association with a local dealer, auctioneer, trader, contractor or merchant, or by conducting the transient business in connection with or in the name of any local dealer, auctioneer, trader, contractor or merchant.

(Code 1977, § 19-2)

Sec. 30-28. - Refusing to leave.

Any transient vendor who enters upon premises owned, leased or rented by another and refuses to leave such premises after having been notified by the owner or occupant of such premises, or his agent, to leave the premises and not return thereto shall be deemed guilty of a misdemeanor.

(Code 1977, § 19-3)

Sec. 30-29. - Entrance to premises restricted.

It shall be unlawful for any transient vendor to enter upon any private premises when such premises are posted with a sign stating, "no Transient Vendors allowed" or "no solicitations allowed" or other words to that effect. It shall be unlawful for any transient vendor to sell, distribute, or solicit door to door in residential neighborhoods in the City of Starkville.

(Code 1977, § 19-4) **State Law reference**— Transient vendors, MCA 1972, § 75-85-1 et seq.

CODE OF ORDINANCES
Chapter 30 - BUSINESSES
ARTICLE II. - PEDDLERS
DIVISION 2. - PERMIT

Sec. 30-30. - Misrepresentations concerning goods or services.

It shall be unlawful for any transient vendor to make false or fraudulent statements concerning the quality or nature of his goods, wares, merchandise or services for the purpose of inducing another to purchase the same.

(Code 1977, § 19-5)

Sec. 30-31. - Hours of business:

It shall be unlawful for any transient vendor to engage in the business of door to door sales in residential neighborhoods zoned R-1.

(Code 1977, § 19-6)

Sec. 30-32. - Activity in roadways.

It shall be unlawful for any person to peddle any goods, wares, merchandise or services, or to solicit any contributions of any kind for any charitable, educational or other purpose, while standing in or upon any public roadway. Transient Vendors may establish a temporary location within the boundaries and confines of a single public parking space provided they do not impede the use of the adjacent spaces by authorized users and do not utilize any handicap spaces for their operations. Transient Vendors shall not remain stationary in a public parking space for longer than a 12 hour period and shall not be allowed to remain overnight in a public parking space.

(Code 1977, § 19-7) **State Law reference**— Transient vendors, MCA 1972, § 75-85-1 et seq.

Secs. 30-33—30-45. - Reserved.

DIVISION 2. - LICENSE

[Sec. 30-46. - License required](#)

[Sec. 30-47. - License fee; bond requirements](#)

[Sec. 30-48. - Application for license.](#)

[Sec. 30-50. - Giving false information on application.](#)

[Sec. 30-51. - Registered Agent](#)

[Sec. 30-55. - Contents.](#)

[Sec. 30-56. - Record.](#)

[Sec. 30-57. - Disposition of receipts.](#)

[Sec. 30-58. - Posting of sales tax number, license number and statement concerning sales receipt; vendor to keep a running total of sales](#)

[Sec. 30-59. - Issuance of license; validity of license; renewal of license](#)

[Sec. 30-60. - Revocation.](#)

[Sec. 30-61. - Appeals.](#)

[Sec. 30-63. - Altering prohibited.](#)

[Sec. 30-64. - Penalties](#)

[Secs. 30-65---30-90 Reserved.](#)

Sec. 30-46. - License required.

A transient vendor may not transact business in the City of Starkville unless the vendor, and the owner of the

CODE OF ORDINANCES
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ARTICLE II. - PEDDLERS
DIVISION 2. - PERMIT

merchandise or provider of the services to be offered if the merchandise is not owned or the services are not provided by the vendor, has secured a license in accordance with this chapter and otherwise complied with this chapter.

Cross reference— Local privilege taxes, § 102-26 et seq. **State Law reference—** Transient vendors, MCA 1972, § 75-85-1 et seq.

Sec. 30-47. - License fee; bond requirements

(1) Each applicant for a transient vendor license shall pay a license fee of One Hundred Dollars (\$100.00) with the application, which fee shall be deposited in the general fund of the City. The applicant shall also execute a cash bond or a surety bond issued by a corporate surety authorized to do business in the State of Mississippi in an amount that is the lesser of either Two Thousand Dollars (\$2,000.00) or five percent (5%) of the wholesale value of any merchandise or service to be offered for sale by the applicant. The surety bond shall be issued in favor of the City of Starkville and shall be conditioned upon payment of: (a) all taxes due from the applicant to the state or to a political subdivision of the state; (b) any fines assessed against the applicant or the applicant's agents or employees for a violation of this chapter; and (c) any judgment rendered against the applicant or the applicant's agents or employees in a cause of action commenced by a purchaser of merchandise or services not later than one (1) year after the date the merchandise or services were sold by the applicant.

(2) The transient vendor shall maintain the bond during the period that the vendor conducts business in the City of Starkville and for a period of one (1) year after the termination of the business. After the transient vendor furnishes satisfactory proof to the City Clerk that the vendor has satisfied all claims of purchasers of merchandise from or services offered by the vendor and that all sales taxes and other applicable taxes have been paid, the bond shall be released.

State Law reference— Transient vendors, MCA 1972, § 75-85-1 et seq.

Sec. 30-48. – Application for license.

1. Applicants for transient vendor licenses shall file with the City Clerk a sworn application giving the following information:

(a) The name and permanent address of the transient vendor making the application and some form of identification;

(b) A statement describing the kind of business to be conducted, the length of time for which the applicant desires to transact the business, and the proposed location of the business;

(c) The name and permanent address of the applicant's registered agent or office; and

(d) Proof that the applicant has acquired all other required city, county and state permits and licenses. Such proof shall include a Mississippi sales tax number and, if the transient vendor desires to transact business in a municipality, such number shall include such municipality's sales tax diversion code.

(e) If the applicant is an association or a corporation, the applicant must also include the names and addresses of the members of the association or the officers of the corporation. If the applicant is a corporation, the application must state the date of incorporation and the state in which it was incorporated. If the applicant is a corporation organized under the laws of another state, the applicant must state the date on which the corporation

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DIVISION 2. - PERMIT

qualified to transact business as a foreign corporation in this state.

- (f) If a vehicle is to be used, a description of such vehicle, together with the license number, copy of the driver's license or other means of identification.
- (g) A statement as to whether or not the applicant has been convicted of any crime, misdemeanor or violation of any city ordinance, the nature of the offense and the punishment or penalty assessed therefore.
- (h) Transient Vendors or vendors selling prepared food must have the required licenses from the applicable state or local entity for such activity.

2. The City Clerk shall obtain the necessary forms from the State Tax Commission and shall use same.

(Code 1977, § 19-21) **State Law reference**— Transient vendors, MCA 1972, § 75-85-1 et seq.

Sec. 30-51. - Registered agent.

(1) Each applicant for a transient vendor license shall designate a registered agent on the license application. The registered agent must be a resident of the county or municipality for which the license is sought and shall be the agent on whom any process, notice or demand required or permitted by law to be served on the licensee may be served. The registered agent must agree in writing to act as the agent. The license applicant shall file a copy of the agreement with the license application.

(2) The City Clerk shall maintain an alphabetical list of all transient vendors in the municipality and the names and addresses of their registered agents.

(3) If a transient vendor who does business in a municipality fails to have or to maintain a registered agent or if the designated registered agent cannot be found at the stated permanent address, the City Clerk is the agent of the transient vendor for service of process, notices or demands. Service on the City Clerk is made by delivering to that office duplicate copies of the process, notice or demand. If such a process, notice or demand is served on the City Clerk, one (1) copy shall immediately be forwarded by registered or certified mail to the permanent address of the transient vendor.

(4) This section does not limit or otherwise affect the right of any person to serve a process, notice or demand in any other manner authorized by law.

State Law reference— Transient vendors, MCA 1972, § 75-85-1 et seq.

Sec. 30-55. - Contents.

Every license issued under this division shall contain the signature and seal of the City Clerk and shall show the name and address of the licensee, the class of permit and license issued and the kind of goods to be sold thereunder, the date of issuance and the length of time such license shall be operative.

(Code 1977, § 19-28)

Sec. 30-56. - Record.

The city clerk shall keep a permanent record of all licenses issued under the provisions of this division.

(Code 1977, § 19-29)

Sec. 30-57. - Disposition of receipts.

The taxes and penalties collected under this division shall be paid into the city general fund in the same manner as other taxes collected by the city clerk.

(Code 1977, § 19-36)

Sec. 30-58. - Posting of sales tax number, license number and statement concerning sales receipt; vendor to keep a running total of sales

While transacting the business, a transient vendor shall post in a prominent place, so that they may clearly be seen by purchasers of the merchandise or services which being offered, the state sales tax number, transient vendor license number, and a statement that the vendor is required to give purchasers, at the time of payment, receipts for purchases that include sales tax. The postings required in this section shall be written in bold, legible letters and numbers not less than one (1) inch in height. The transient vendor shall keep a running total of sales.

State Law reference— Transient vendors, MCA 1972, § 75-85-1 et seq.

Sec. 30-59. Issuance of license; validity of license; renewal of license

(1) The City Clerk shall issue a transient vendor license under this chapter only if all requirements of this chapter have been met. The license is not transferable and is valid only within the territorial limits of the municipality. A license expires ninety (90) days after the day of issuance.

(2) A license may be renewed on payment of a Twenty-five Dollar (\$25.00) renewal fee and filing for renewal with the City Clerk's office before the expiration of the current license. A license may be renewed only one (1) time after which a licensee must once again purchase a new license pursuant to the provisions of [Section 75-85-13, Mississippi Code of 1972](#) and the City of Starkville Code of Ordinances.

State Law reference— Transient vendors, MCA 1972, § 75-85-1 et seq.

Sec. 30-60. - Revocation.

Any license issued under the provisions of this division may be revoked for the violation by the permittee of any applicable provision of this Code, state law or city ordinance. Upon such revocation, such license shall immediately be surrendered to the city clerk, and failure to do so shall be a misdemeanor.

(Code 1977, § 19-34)

Sec. 30-61. - Appeals.

Any person aggrieved by the action of the city clerk in the denial of an application for a peddler's

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DIVISION 2. - PERMIT

license or in the decision with reference to the revocation of a peddler's license as provided in this division shall have the right of appeal to the mayor and board of aldermen. Such appeal shall be taken by filing with the mayor and board of aldermen, within 10 calendar days after notice of the action complained of has been mailed to such person's last known address, a written statement setting forth fully the grounds for the appeal. The mayor and board of aldermen shall set a time and place for a hearing on such appeal and notice of such hearing shall be given to the appellant.

(Code 1977, § 19-35)

Sec. 30-63. - Altering prohibited.

It shall be unlawful for any person to alter or deface any license issued pursuant to this division.

(Code 1977, § 19-32)

Sec. 30-64.- Penalties

Any person who knowingly or intentionally operates a transient business without a valid license as provided by this chapter or who knowingly or intentionally advertises, offers for sale, or sells any merchandise or services in violation of this chapter shall, upon conviction, be guilty of a misdemeanor and, upon conviction thereof, shall be fined not more than Five Hundred Dollars (\$500.00) or be imprisoned for not more than six (6) months, or be both fined and imprisoned. Such person may also be proceeded against by suit, and the City Clerk may seize and sell any property of the person liable for the tax and penalty in the same manner as property of taxpayers delinquent for the payment of ad valorem taxes due on personal property may be distrained and sold.

(MCA 1972, § 75-85-19.Penalties)

Secs. 30-65—30-90. - Reserved.



AGENDA ITEM NO: IX.A.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 02-21-12
PAGE: 1**

SUBJECT: Report from Trip Muldrow on the creation of the redevelopment authority for the City of Starkville.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Mayor

**DIRECTOR'S
AUTHORIZATION:** Mayor Wiseman

FOR MORE INFORMATION CONTACT: Mayor Wiseman @ 323-2525

PRIOR BOARD ACTION: The Board accepted the proposal submitted by Arnett Muldrow & Associates at the board meeting of December 20, 2011.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: N/A



AGENDA ITEM NO: IX.B.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 02-21-12
PAGE: 1**

SUBJECT: Consideration of the approval of the sponsorship participation by the Mayor's Youth Council in the State Youth Leadership Summit to be held at MSU in an amount not to exceed \$5,000.00.

AMOUNT & SOURCE OF FUNDING: Not to exceed \$5,000

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Mayor

**DIRECTOR'S
AUTHORIZATION:** Mayor Wiseman

FOR MORE INFORMATION CONTACT: Markeeta Outlaw @ 323-2525 or Mayor Wiseman @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: "MOVE APPROVAL OF THE SPONSORSHIP PARTICIPATION BY THE CITY OF STARKVILLE IN THE STATE YOUTH LEADERSHIP SUMMIT IN AN AMOUNT NOT TO EXCEED \$5,000."

HOTEL ACCOMMODATIONS

Please contact hotel directly and request the Mississippi Municipal League Statewide Youth Leadership Summit block.

Deadline to make reservations is February 3, 2012.

Hampton Inn • \$99

700 Highway 12 • 662-324-1333

Holiday Inn Express Hotel & Suites • \$109

(King Room Only)

1103 Highway 12 West • 662-324-0076

Comfort Suites • \$109

801 Russell Street • 662-324-9595

Hilton Garden Inn • \$119

975 Highway 12 East • 662-615-9664

For More Information Contact:

Laverne Stegall at MML

601-353-5854 or 1-800-325-7641

laverne1@mmlonline.com



2012

Youth

STATEWIDE LEADERSHIP SUMMIT



Tomorrow's Leaders TODAY

5th Annual Mississippi Municipal League Statewide Youth Leadership Summit

MARCH 2 - 3, 2012 • MISSISSIPPI STATE UNIVERSITY • STARKVILLE, MS

Schedule

FRIDAY, MARCH 2

6:00 pm - 7:30 pm

Early Registration

7:00 pm

Welcome Reception

Hosted by:

City of Starkville

City of Columbus

SATURDAY, MARCH 3

8:00 am - 8:50 am

Registration and Breakfast

9:00 am - 10:00 am

Opening Session

10:10 am - 11:10 am

Breakout Sessions Block I

11:20 am - 12:20 pm

Breakout Sessions Block II

12:30 pm - 1:30 pm

Lunch

Dining Hall

1:45 pm - 3:30 pm

Breakout Sessions Block III

Closing Session

Youth Summit Adjourns

What is the Mississippi Municipal League Statewide Youth Leadership Summit?

The Mississippi Municipal League Statewide Youth Leadership Summit is a two-day event sponsored by the Mississippi Municipal League. The youth summit will be held on the campus of Mississippi State University in Starkville, Mississippi. The Summit's schedule consists of breakout sessions, speakers, networking and much more.

Summit Purpose

The Summit brings city officials and youth together to share their experiences of their programs and the impact made on the community. In addition, it establishes a forum where youth can interact and discuss issues and concerns that are important to them. As a result, the Summit has been organized to promote a fun environment for youth and city officials to learn and network with each other. Adults and students alike will walk away from the summit with knowledge of forming their own board program or expanding their current program to new horizons. This summit is for youth grades 9th-12th who are interested in getting involved in public service, becoming leaders and making a commitment to give back to their cities. If your city has an active youth council or group, the adult leaders and youth are encouraged to attend. If your city does not have an active group, you are also encouraged to attend the Summit. Use this Summit to watch these young leaders in action, learn from their work, and network with other city officials.

Youth Giving Back to the Community

This year's summit will involve our youth making a commitment to give back to the community to (OSERV)-Oktibbeha/Starkville Emergency Response Volunteer by donating first-aid kits for any future state emergencies. Youth Councils are asked to participate and bring kits to the opening general session.

Dress Code

All Summit attendees and staff must obey the following dress code:

- Tank tops, spaghetti strap tops, strapless tops, tops which expose the midriff or under garments and sagging pants/jeans are not allowed
- Clothing may not advertise or depict tobacco products, alcoholic beverages, drugs or any other prohibited substance
- Clothing may not depict gangs or signify membership in a gang

REGISTRATION FORM

Tomorrow's Leaders
TODAY

5th Annual Mississippi Municipal League Statewide Youth Leadership Summit

MARCH 2-3, 2012 • MISSISSIPPI STATE UNIVERSITY • STARKVILLE, MS

**Registration fee is \$20 for city officials, adults and youth, grades 9th-12th.*
The registration fee includes: Friday night Welcome Reception, Summit T-shirt,
Saturday breakfast and lunch.**

(Please print legibly)

Full Name _____ Badge Name _____

Title _____ City/Organization _____

Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

E-mail _____

Will your city need a display table? ____ Yes ____ No

Will your city attend the Welcome Reception on Friday night? ____ Yes ____ No

PLEASE CHECK ONE: _____ Youth _____ Adult/Chaperone

T-SHIRT SIZE: Small Medium Large X-Large 2X 3X 4X

Please complete one form per individual attending.

You may Fax to 601-353-6980.

*Make checks payable to the Mississippi Municipal League
and mail along with your payment to:*

MISSISSIPPI MUNICIPAL LEAGUE

ATTN: STATEWIDE YOUTH LEADERSHIP SUMMIT

600 EAST AMITE STREET, SUITE 104, JACKSON, MS 39201

Registration Deadline is February 3, 2012

**Students must be 9th-12th grade only.*





AGENDA ITEM NO: IX.C.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 02-21-12
PAGE: 1**

SUBJECT: Discussion and Consideration of approving a contract with Taylor Adams for a Cooperative procurement agreement.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Mayor

**DIRECTOR'S
AUTHORIZATION:** Mayor Wiseman

FOR MORE INFORMATION CONTACT: Markeeta Outlaw @ 323-2525 or Mayor Wiseman @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: Mayor Wiseman will present the discussion at the Board meeting.

Suggested Motion: "MOVE APPROVAL ENTERING INTO A COOPERATIVE PROCUREMENT AGREEMENT WITH TAYLOR ADAMS."



AGENDA ITEM NO: X.A.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 02-21-12
PAGE: 1**

SUBJECT: Consideration authorizing a comprehensive job description and salary survey update using the Stennis Institute.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Board of Aldermen

FOR MORE INFORMATION CONTACT: Randy Boyd @ 323-2525 or Jeff Markham @ 325- 3770

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: The previous salary survey and job description was done by the Stennis Institute in 1997.

Suggested Motion: "MOVE APPROVAL OF THE AUTHORIZATION FOR THE STENNIS INSTITUTE TO CONDUCT A COMPREHENSIVE SALARY AND JOB DESCRIPTION SURVEY UPDATE FOR THE CITY OF STARKVILLE."



AGENDA ITEM NO: X.B.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 02-21-12
PAGE: 1**

SUBJECT: Consideration of making appointments to the Transportation Committee for the terms ending March 1, 2012, in Wards 3 & 5.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Board of Aldermen

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: The Board approved the advertising of these positions at the Board meeting of January 17, 2012.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: "MOVE APPROVAL OF THE APPOINTMENT OF _____ FROM WARD 3 AND _____ FROM WARD 5 TO THE TRANSPORTATION COMMITTEE FOR THE TERM BEGINNING MARCH 1, 2012."

From: [ericparker](#)
To: [D. Lynn Spruill;](#)
Subject: Fw: Transportation
Date: Wednesday, February 15, 2012 8:22:11 AM

Please see below forwarded message from Kane Overstreet about the Transportation committee.

----- Forwarded Message -----

From: Kane Overstreet <kane.overstreet@gmail.com>
To: Eric Parker <ericparker@bellsouth.net>
Sent: Tue, February 14, 2012 8:55:54 PM
Subject: Transportation

Mr. Parker,

I wanted to let you know that I would like to continue to serve on the Transportation Committee. I have only served for a few months and feel that I am just starting to get into the groove of our goals and would like to continue to serve the city of Starkville in this way. Thanks so much for your consideration.

Kane Overstreet

From: [Jim Gafford](#)
To: [Spruill, Lynn;](#)
cc: [Dumas, Jeremiah;](#)
Subject: Fwd: [SUSPECTED SPAM] Transportation Committee Member Expiring Terms
Date: Tuesday, January 31, 2012 9:24:47 AM

Ms. Spruill,

Mr. Kemp has brought to my attention that term for my seat on the Transportation Committee will be expiring soon. I am writing you to confirm my interest in applying to serve another term on the City of Starkville's Transportation Committee. If the board of aldermen see fit to re-appoint me to this committee I will continue to serve to the best of my ability.

If you require a more formal request please let me know and I will provide it in any specified format promptly.

Best regards,
Jim Gafford

>>> "Edward C. Kemp" <e.kemp@cityofstarkville.org> 1/11/2012 10:56 AM >>>

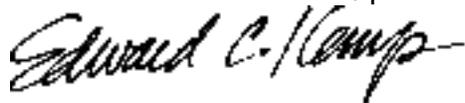
Jim & Kane-

Just a heads up.

The terms for Wards 3 & 5 TC Members terms will expire in early March. An agenda item for the upcoming board meeting will be a request for letters of interest to fill the next term of these two positions.

If you are interested in serving another term, please submit a letter of interest to Lynn Spruill.

If I can be of assistance, please let me know.



Edward C. Kemp, P.E., LEED A.P.
City Engineer

City of Starkville
101 E. Lampkin Street
Starkville, MS 39759-2944
Phone: [\(662\) 323-2525, ext. 111](tel:(662)323-2525)
Fax: [\(662\) 323-4143](tel:(662)323-4143)
www.cityofstarkville.org

THE CITY OF STARKVILLE, MISSISSIPPI

MUNICIPAL AUTHORITIES, BOARDS, COMMITTEES, AND COMMISSIONS

Highlighted names represent vacancies or near term upcoming vacancies

Updated January 9, 2012

EXTERNAL/COMMUNITY STANDING COMMITTEES

<u>NAME</u>	<u>TERM EXPIRES</u>	
<u>GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY</u> (5-year term)		
Frank Chiles	07/01/14	
<u>STARKVILLE HOUSING AUTHORITY</u> (5-year term)		
Sophia S. Nickels	09/05/14	
Floyd Johnson	09/05/15	
Larnzy Carpenter	09/05/16	
Loren (Bo) Bell	09/05/13	
Charles Weatherly	09/05/12	
<u>MUNICIPAL AIRPORT BOARD</u> (3-year term)		
Jimmy Richardson	12/31/12	
Bendetrese Reese	12/31/14	
Brian Portera	12/31/13	
Board of Aldermen liaison	Ben Carver	
City Staff support	Airport Manager	
<u>LIBRARY BOARD OF TRUSTEES</u> (5-year term)		
Dolton McAlpin	Ward 5	09/30/16
William Elam		09/30/13
Rachel Allen		09/30/14
Phillip Griffin		09/30/15
Jack McCarty		09/30/12

OKTIBBEHA COUNTY HERITAGE MUSEUM COMMITTEE (3-year term)

Dennis Bock		09/30/13
Ruth Morgan		09/30/12
Billy Poe	Ward IV	09/30/14
Emily Jones		09/30/14
Board of Aldermen liaison	Richard Corey	
City Staff support	City Engineer	

STARKVILLE PARK COMMISSION (7-year term)

Ray Berryhill	Ward III	06/30/12
Dorothy Isaac	Ward VI	06/30/13
Dan Moreland	Ward I	06/30/15
Scott Maynard	Ward V	06/30/14
Wendell W. Gibson	Ward II	06/30/18
Pete Melby	Ward IV	06/30/16
Chris Taylor	Ward VII	06/30/17
Board of Aldermen liaison	Eric Parker	

PLANNING/ZONING COMMISSION (6-year term)

Dora Herring	Ward I	06/30/15
James Hicks	Ward II	06/30/14
Jerry Emison	Ward III	06/30/15
Jason Walker	Ward IV	06/30/15
Jeremy Murdock	Ward V	06/30/15
Ira Loveless	Ward VI	06/30/17
John Moore	Ward VII	06/30/17
Staff support	City Planner	

BOARD OF ADJUSTMENTS AND APPEALS (4-year term)

Lee Carson	Ward I	06/30/15
Milo Burnham	Ward II	06/30/15
Jeff Markham	Ward III	06/30/12
Dennis Nordin	Ward IV	06/30/13
Marco Nicovich	Ward V	06/30/15
James M. Johnson	Ward VI	06/30/14
John Hill	Ward VII	06/30/13
Staff support	City Planner	

STARKVILLE SCHOOL BOARD (5-year term)

(terms end at the first meeting in March/held on the first Tuesday after the first Monday of the month)

Eddie Myles, Jr.	03/03/14
Lee Brand	03/03/15
Eric Heiselt	03/08/16
Pickett Wilson	03/06/12
Keith H. Coble (elected position)	03/01/13

GOLDEN TRIANGLE SOLID WASTE AUTHORITY (4-year term)

Markeeta Outlaw	12/31/12
H.W. Webb, Jr.	12/31/15
P.C. McLaurin, Jr.	12/31/14
D. Lynn Spruill	12/31/13

MUNICIPAL ELECTION COMMISSION (4-year term)

Kayla Gilmore	07-01-13
Annie Johnson	07-01-13
Page Leftwich	07-01-13
Jim McKell	07-01-13
Kirk Rosenhan	07-01-13

City Staff support City Clerk

CITY OF STARKVILLE COMMISSION ON DISABILITY (4 year term)

Whitney Hilton	Ward 5	06-01-14
William Sansing	Ward 1	06-01-14
Beth Anne Ellzey	Ward 4	06-01-14
Molly Howard	Ward 1	06-01-12
Jerrie McIngvale	Ward 3	06-01-12
Janie Cirlot-New	Ward 3	06-01-14
Tiffany Hamlin	Ward 1	06-01-14

Board of Aldermen liaison Sandra Sistrunk
City Staff support ADA Coordinator

CITY OF STARKVILLE BEAUTIFICATION COMMITTEE (4 year term)

Ronald Walker	Ward 1	Founding Member	05-01-14
Robbie Jones	Ward 6	Founding Member	05-01-14
Dylan Karges	Ward 5	Starkville Area Arts Council-Pres.	05-01-14
Vacant		Master Gardener	05-01-14
Jennifer Glaze	Ward 4	GSDP/Downtown Business	05-01-14
Vacant		Garden Clubs	05-01-14
Vacant		Master Gardener	05-01-14
Jeremy Murdock	Ward 5	Community Planner	05-01-14
Chris Taylor	Ward 7	Parks and Recreation Rep	05-01-14
Vacant		Theater/Grant Writer	05-01-14

Board of Aldermen liaison Richard Corey and Jeremiah Dumas
 City Staff support Code Enforcement Officer
 Chief Administrative Officer

CITY OF STARKVILLE TRANSPORTATION COMMITTEE (3 year term)

Bethany Stich	Ward 1	03-01-13
Chris Gottbrath	Ward 2	03-01-14
Kane Overstreet	Ward 3	03-01-12
Dennis Nordin	Ward 4	03-01-14
Jim Gafford	Ward 5	03-01-12
Dorothy Isaac	Ward 6	03-01-14
Alvin Turner	Ward 7	03-01-13

Board of Aldermen liaison Jeremiah Dumas
 City Staff support City Engineer

CITY OF STARKVILLE SOLID WASTE AND RECYCLING COMMITTEE
 (2 year term)

Tennyson O'Donnell	Ward 1	09-01-12
Julia Pendley	Ward 2	09-01-13
P.C. McLaurin, Jr.	Ward 3	09-01-12
Nick Wilson	Ward 4	09-01-13
Charlotte Fuquay	Ward 5	09-01-12
Vacant	Ward 6	09-01-13
Nisreen Cain	Ward 7	09-01-12

Board of Aldermen liaison Eric Parker
City Staff support Sanitation and Environmental Services Department Head

CITY OF STARKVILLE TREE ADVISORY BOARD (4 year term)

Pam Collins	ISA Certified Arborist	05-01-14
John Cartwright	GIS Specialist	05-01-14
Brian Templeton	Landscape Architect	05-01-14
Jane Loveless	Master Gardener/Garden Club	05-01-14
Stephen Grado	MS Urban Forestry Council (MUFC) Rep	05-01-14
Robert Brzuszek	Plant Ecology Expert	05-01-14
Jonathan Howell	Tree and Landscape Ordinance Specialist	05-01-14
Richard Harkess	Horticulture Expert	05-01-14
Kris Godwin	Wildlife Ecology Expert	05-01-14

Board of Aldermen Liaison Jeremiah Dumas
City Staff support Landscape Division Head

CITY OF STARKVILLE HISTORIC PRESERVATION COMMISSION (3 year term)

Joy Day Greene	07-01-13
Thomas Walker	07-01-13
Jason Barrett	07-01-13
Cindy Sullivan	07-01-12
Maxine Hamilton	07-01-12
Michael Fazio	07-01-12
W. Briar Jones	07-01-14

Board of Aldermen Liaison Richard Corey
City Staff support City Planner

CITY OF STARKVILLE STORMWATER HEARING BOARD

Jack Harder	07-01-13
Mary Love Tagert	07-01-13
Gregg Russell	07-01-13

Board of Aldermen Liaison Eric Parker
City Staff support City Engineer

AD HOC COMMITTEES

COMPREHENSIVE PLANNING COMMITTEE

1. Planner –
2. Housing (Section 8) – Terry Thomas.
3. Transportation – Bethany Stich
4. Infrastructure – Bill Webb
5. Education – Judy Couey
6. Parks and Recreation – Glenn Cook
7. Historic Preservation – Michelle Jones
8. Developer – Jeremy Tabor
9. Economic Developer – Jeffrey Rupp
10. Natural Resources/Sustainability – Taze Fulford
11. Architecture -
12. Minority Community Member –at-large – Cheik Taylor
13. University – Roger Baker
14. Alderman- Committee Chair – Jeremiah Dumas
15. Alderman – Mayor Pro Tempore – Sandra Sistrunk

Ex-officio Members (Non-voting)

1. Planner – Ben Griffith
2. Engineer – Edward Kemp
3. Utility – Ed Hattaway
4. Public Works – Doug Devlin
5. Parks/Recreation - Matthew Rye
6. Mayor – Parker Wiseman
7. CAO – Lynn Spruill
8. Public Safety – Fire – Roger Mann
9. Public Safety – Police – David Lindley
10. Previous Comprehensive Planning Committee Member – P.C. McLaurin
11. Partnership Representative – Jon Maynard

BOARD OF ALDERMEN MUNICIPAL COMPLEX COMMITTEE

Mayor Parker Wiseman
Alderman Perkins
Alderman Corey
Alderman Dumas
Chief Administrative Officer Spruill

CITIZEN’S MUNICIPAL COMPLEX COMMITTEE

Roy Ruby, Chairman
Walter Williams, Sr., Member
Frank Chiles, Member
Eric Heiselt, Member
Nick Wilson, Member
Bethany Stich, Member
Robbie Coblentz, Member
H. William Webb, Member
Emil Lovely, Member

STANDING INTERNAL COMMITTEES

TECHNOLOGY COMMITTEE

Richard Corey - Chair
Ben Carver
Jeremiah Dumas

Support Staff:

Vacant	Information Technology
Lynn Spruill	Chief Administrative Officer

INFRASTRUCTURE COMMITTEE

Jeremiah Dumas - Chair
Ben Carver
Henry Vaughn

Ex-Officio:

Mayor Wiseman
Lynn Spruill

AUDIT & BUDGET COMMITTEE

Sandra Sistrunk – Chair
Roy Perkins
Eric Parker
Mayor Wiseman

Ex-Officio Support Staff:

Lynn Spruill
Markeeta Outlaw
Debbie Clark



AGENDA ITEM NO: X.C.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 02-21-12
PAGE: 1**

SUBJECT: Consideration of accepting the RFQ submission by T.E. Lott & Company, PA for the role of internal control consultant.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Board of Aldermen

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583 or Sandra Sistrunk @ 418-4574

PRIOR BOARD ACTION: The Board approved the advertising of RFQ for this role at the Board meeting of January 3, 2012.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: "MOVE APPROVAL OF ACCEPTING THE PROPOSAL FROM T.E.LOTT & COMPANY, PA FOR THE ROLE OF INTERNAL CONTROL CONSULTANT"

CITY OF STARKVILLE, MISSISSIPPI
PROPOSAL FOR REQUESTED QUALIFICATIONS
FOR AN INTERNAL CONTROL CONSULTANT

JANUARY 31, 2012

TECHNICAL PROPOSAL SUBMITTED
REQUEST FOR QUALIFICATIONS FOR AN
INTERNAL CONTROL CONSULTANT

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Why Choose T. E. Lott & Company	8

TECHNICAL PROPOSAL

Ms. Lynn Spruill
City of Starkville, Mississippi
101 Lampkin Street
Starkville, MS 39759

T. E. Lott & Company is pleased to submit this proposal to reply to your request for qualifications for an internal control consultant for the City of Starkville, Mississippi.

1. Engagement Narrative

Management's daily involvement with its internal control system provides it with knowledge that may influence its judgments about how best to evaluate internal control and the sufficiency of the evidence it needs for its annual assessment. Management also should be able to rely on self-assurance and, more generally, the monitoring component of internal control, provided the monitoring component is properly designed and operates effectively. On the other hand, the consultant must provide an independent viewpoint on the effectiveness of the City's internal controls.

The consultant does not have the familiarity with the City's controls that management has and does not interact with these controls with the same frequency as management. Therefore, the consultant cannot obtain sufficient evidence to support an opinion on the effectiveness of internal control based solely on interaction with the City's controls. Rather, the consultant needs to perform procedures such as inquiry, observation, and inspection of documents, or walkthroughs, which consist of a combination of those procedures, in order to fully understand and identify the likely sources of potential misstatements, while management might be aware of those risk areas on an ongoing basis.

1. *Engagement Narrative* (Continued)

- a) The consultant will go through a process to:
- Identify significant account balances and significant classes of transactions;
 - Develop a plan for gaining an understanding of activity-level controls;
 - Map financial statement accounts to the related class of transactions for the purpose of gaining an understanding of the entity's procedures and control activities;
 - Determine which classes of transactions, accounts, and risks require an understanding of internal control; and
 - Understand the relationship among the various internal control documents, within the Knowledge-Based Audit (KBA) methodology.

The KBA methodology is designed to help the auditor efficiently and effectively perform financial statement audits of *governmental entities* in accordance with auditing standards generally accepted in the United States of America (GAAS). The KBA methodology is a risk-based audit approach that emphasizes using knowledge of the entity to make the risk assessments in connection with a financial statement audit.

Close to 200 source documents, audit programs, forms, and other practice aids are included in the KBA methodology.

In designing the procedures for this engagement, we will refer to the following literature for guidance and assistance:

- AICPA Industry Audit Guide, *Audits of State and Local Government Units*.
 - *Government Accounting, Auditing and Financial Reporting* (GAAFR), issued by the Municipal Finance Officers Association in 1988 (Blue Book).
 - *Guideline to Audits of Local Governments*, issued by Practitioners Publishing Company.
- b) We estimate that this engagement will require between 150 - 200 hours, including the preparation of the final written report.
- c) Our fees for these services will be based on our standard hourly rates. You will also be billed for out-of-pocket costs such as report production, typing, postage, travel, etc. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation.
- Proposed starting date: March 16, 2012
 - Completion time: 6 - 8 weeks

2. *Owners of T. E. Lott & Company, P.A.*

The owners of T. E. Lott & Company are:

Charles M. Hawkins, CPA, CBA
 Jeffry H. Read, CPA
 Thomas J. Buckley, CPA
 Vivian L. Yeatman, CPA
 Bobby G. Shaw, CPA, CBA

Debby H. Gray, CPA, CPC
 Clayton H. Richardson, III, CPA, CVA
 J. Michael Prince, CPA
 Mark A. Vickers, CPA, CVA
 Stewart R. Greene, CPA

3. *Consultant Team's Composition*

Description of the Consultant Team's composition:

Shareholder and Administrator
 Shareholder
 Manager and In-Charge Accountant
 Senior Accountant

Jeffry H. Read, CPA
 Thomas J. Buckley, CPA
 Cheryl G. Nelson, CPA
 Kristy A. Tunnell, CPA, CITP

4. *Proposer's Contact*

Jeffry H. Read, CPA, will serve as the proposer's contact with the City. The address is:

Jeffry H. Read, CPA
 T. E. Lott & Company
 P. O. Box 80282
 Starkville, Mississippi 39759
 Telephone Number: (662) 323-1234
 Email: jread@telott.com

5. *Consultant Team's Resumes*

As you can see, we will commit some of our most experienced personnel to this engagement. The following is a listing of the Consultant Team's resumes:

Jeffrey H. Read, CPA of our Starkville Office

Mr. Read will be responsible for the engagement's on-site management. He is a graduate of Mississippi State University and has 32 years' experience in the accounting field. He has been a Certified Public Accountant for 29 years and is very familiar with governmental procedures, including federal, state, county and municipalities. Mr. Read is the managing partner of our Starkville office. He has 32 prior years' experience in audits of City of Columbus, Dugan Memorial Home Association, United Methodist District - Starkville, Region VII Mental Health/Mental Retardation Commission, Columbus Public Schools, Columbus Light & Water Department, Golden Triangle Regional Hospital, Oktibbeha County Development Authority, Mississippi State University Research and Technology Corporation, and Starkville-Oktibbeha County Public Library System. He has also attended the Governmental Accounting and Financial Reporting courses conducted by Texas Tech University (which included various sections of the Single Audit Act of 1984), Mississippi Governmental Accounting and Auditing courses conducted by MSCPA and State Department of Audit for ten of the last eleven years, and the Health Care Services Seminars in 1988 - 1998. Jeff has served as a member of the of MSCPA's Health Care Services Committee.

Thomas J. Buckley, CPA of our Columbus Office

Mr. Buckley received a BS degree in Accountancy and MBA at Mississippi State University. He has 32 years' experience in the public accounting profession and has been a Certified Public Accountant for 29 years. Tom has been responsible for the on-site engagements for the firm for 26 years. He has 32 years prior audit experience in audits of Columbus Public Schools, Lowndes County School District, City of Columbus, Columbus Light & Water Department, Lowndes County Port Authority, Lowndes County Industrial Development Authority, Prairie Land Water Association, Oktibbeha County Economic Development Authority, 4-County Electric Power Association, Region VII Mental Health/Mental Retardation Commission, and Pushmataha Area Council - Boy Scouts of America. Other audits include Town of Artesia, Mississippi, Town of Caledonia, Mississippi, Town of Vernon, Alabama - Special Report, Columbus Housing Authority, Lowndes County Council on Aging, and Safe Haven, Inc. His other experiences include audits of manufacturing entities, such as Hol-Mac Corporation, Anel Corporation, Haas Outdoors, Inc., Johnston-Tombigbee Furniture Manufacturing Company, and Steel Dust Recycling, LLC. He has also attended the two Governmental Accounting and Financial Reporting courses conducted by Texas Tech University (which included various sections on the Single Audit Act of 1984), last 26 years MSCPA Governmental Accounting and Auditing Seminars, advance course for managers and partners, 1985, 1987, 1989, 1990, 1992, 1994 and 1996 REA-CPA Seminars and Mississippi State Auditor Conference on the new financial accounting procedures. Tom served on the Mississippi CPA Governmental Accounting Committee for 9 years. He attended the AICPA New Form 990 in August 2008 and has written several articles on it. On May 12 and 13, 2009, he attended the CFC Independent Auditors' Conference.

5. *Consultant Team's Resumes* (Continued)

Cheryl G. Nelson, CPA of our Starkville Office

Ms. Nelson is a Manager. She received her Bachelor of Science degree in accounting from Mississippi State University and has over 30 years of experience in the public accounting profession, mainly in the areas of non-profit and governmental auditing. Before moving to Starkville, Mississippi, in 2008, she worked for a large local CPA firm in Shreveport, Louisiana, and was the audit manager for the following governmental and non-profit audits: Caddo Parish Port Commission, Caddo Parish Office of Circuit Clerk, Caddo Parish Tax Assessor, Caddo Parish Judicial Expense Fund, Greater Bossier Economic Development Foundation, Louisiana Tech University Foundation, Rapides Foundation, and the Lifeshare Blood Center. Since moving to Mississippi, she has audit experience with the following governmental and non-profit entities: MSU Research and Technology Corporation, Golden Triangle Water Association, Bulldog Club, Bulldog Foundation, Catch-A-Dream Foundation, United Way of North Central Mississippi, and the MSU Alumni Association. Cheryl has attended the MSCPA Governmental Accounting and Auditing Seminars in 2009 and 2011.

Kristy A. Tunnell, CPA, CITP of our Starkville Office

Ms. Tunnell is a Senior Accountant. She received her Bachelor of Science degree in computer science from Mississippi State University in May 2001, and Master of Taxation in December 2002. She has nine years' experience in the public accounting profession and is a Certified Public Accountant. She is also a Certified Information Technology Professional. Ms. Tunnell's prior governmental and not-for-profit audit experience includes audits of the following: Starkville-Oktibbeha County Public Library System, Mississippi State University Research and Technology Corporation, Mississippi State University Alumni Association, Inc., Wood Institute, Bulldog Foundation, Inc., United Way of North Central Mississippi, Inc., Siloam Water District, Inc., Global Outreach International, and Preps, Inc. Her other experience includes an agreed-upon procedures engagement of Mississippi State University Department of Intercollegiate Athletics, and audits of entities such as SemiSouth Laboratories, Inc., as well as information technology-related reviews of various community banks. She has attended the MSCPA Governmental Accounting and Auditing seminars for eight of the last nine years.

6. *References*

- a) Mr. Aubrey Adair
Cadence Bank
P. O. Box 1187
Starkville, MS 39760
(662) 320-8362
- b) Ms. Dee Dee Lowery
The First Bancshares, Inc.
P. O. Box 15549
Hattiesburg, MS 39404
(601) 268-8998

6. *References* (Continued)

- c) Mr. Marcus Stone
 Four County Electric Power Association
 P. O. Box 351
 Columbus, MS 39703
 (662) 328-4821

7. *Firm's History and Organization*

Our firm was organized in 1926 by T. E. Lott, Sr., who was a pioneer in public accounting in the South. Even though our firm has continued uninterrupted service for 85 years, T. E. Lott & Company is a young and vigorous organization with a regional scope of serving clients in Mississippi, Alabama, Tennessee, Georgia, Louisiana, Kentucky, Texas, Arkansas and North Carolina. Our client base is international and represents nearly all facets of the economic spectrum ranging from a manufacturing concern with 830 employees and \$100 million in sales to a one-man business. Our clients also include companies that file reports with the Securities and Exchange Commission with assets of \$3.8 billion and revenues of \$126 million.

Membership is held in the American Institute of Certified Public Accountants. We are members of the Center for Public Company Audit Firms, Employee Benefit Plan Audit Quality Center, Governmental Audit Quality Center and Private Companies Practice Section of the AICPA Division of Firms. We are also registered with the Public Company Accounting Oversight Board. These memberships require quality above the standard and inform us of the new accounting pronouncements.

Our firm opened its branch office in Starkville in December 1985, and its Tuscaloosa office in January 1990. The firm is incorporated in Mississippi as a Professional Association with 10 stockholders who represent the firm's senior management group. The firm has 24 Certified Public Accountants, 12 additional accountants with accounting degrees, and 7 paraprofessionals on the staff with a full range of accounting, auditing, taxation, and management services. Our firm has a total of 58 employees. The classification of the professional staff is as follows:

	<u>Columbus</u>	<u>Starkville</u>	<u>Tuscaloosa</u>
Stockholders	7	2	1
Managers and In-Charge			
Accountants	7	3	1
Senior Accountants	2	1	1
Staff Accountants	9	1	1

7. ***Firm's History and Organization*** (Continued)

Our firm has performed, among others, the following governmental and non-profit audits:

Municipal

City of Columbus
 Columbus Light and Water Department
 Town of Aliceville, Alabama - Water and Sewer
 Town of Aliceville, Alabama
 Town of Artesia, Mississippi
 Town of Caledonia, Mississippi
 Town of Caledonia, Mississippi - Water and Sewer
 Town of Crawford, Mississippi
 Town of Vernon, Alabama - Special Report

Other Governmental

City of Northport, Alabama - Water Division
 Columbus Separate School District
 Lowndes County School District
 Amory Separate School District
 HUD Project Audits
 Columbus-Lowndes Public Library
 Oktibbeha County Library
 Columbus Housing Authority
 Lowndes County Development Authority
 Oktibbeha County Development Authority
 Region VII Mental Health/Mental Retardation Commission
 Fayette County Water Authority
 Golden Triangle Waste Services
 Lowndes County Port Authority
 Tombigbee Regional Library System
 Pickens County Water Association
 City of Aliceville
 City of Aliceville Water and Sewer
 Prairie Land Water Association
 Golden Triangle Water Association
 Four County Electric Power Association - TVA and REA Regulated
 Golden Triangle Regional Hospital
 Lowndes County Council on Aging
 Recovery House, Inc.
 Columbus-Lowndes Association for Handicapped Citizens
 Safe Haven, Inc.

7. ***Firm's History and Organization*** (Continued)

Circular A-133

Mississippi State University Research and Technology Corporation
 4-County Electric Power Association - TVA and REA Regulated
 Golden Triangle Regional Hospital
 Lowndes County Council on Aging
 Recovery House, Inc.
 Columbus-Lowndes Association for Handicapped Citizens
 Safe Haven, Inc.
 Amory Separate School System
 Lowndes County School District
 Town of Crawford, Mississippi

Since the creation of the Private Companies Practice Section and the SEC Practice Section by the AICPA, in 1979, T. E. Lott & Company has belonged to both of these prestigious and exacting Sections which require quality review examination of our audit procedures every three years. Since that date, we have had peer reviews every third year since 1980 and we have received unqualified opinions on all. A copy of our latest AICPA examination letter is attached. We also had no findings or comments on this review.

8. ***Why Choose T. E. Lott & Company?***

As indicated in sections 5. and 7., we have great experience with many organizations that will help us better serve you. We have 5 companies that we perform 404 Sarbanes Oxley Act compliance work on internal controls over financial reporting. We are a top quality auditing firm as indicated by not having any comments on our AICPA peer review. Our firm is a member of the Governmental Audit Quality Center, which requires meeting specific requirements relating to audit quality and emerging issues of governmental entities. The American Recovery and Reinvestment Act (ARRA) of 2009 will increase compliance requirements emphasizing the need for auditors with the experience and knowledge necessary to provide top tier service.

We would appreciate the opportunity to provide any additional or clarifying information you may desire.

Sincerely,

T. E. LOTT & COMPANY

Jeffrey H. Read, CPA



AGENDA ITEM NO: X.D.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 02-21-12
PAGE: 1**

SUBJECT: Report by Toby Sanford of GTPDD on the status of the redistricting process

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Board of Aldermen

FOR MORE INFORMATION CONTACT: Toby Sanford @324-7860

PRIOR BOARD ACTION: The Board approved GTPDD as the redistricting consultant at the meeting of January 17, 2012.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: N/A



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 2-21-2012
Page 1 of 1**

SUBJECT: CONSIDERATION TO AUTHORIZE CITY ATTORNEY TO CONDUCT TITLE SEARCHES ON 11 DILAPIDATED PROPERTIES AND TO PROCEED WITH CORRECTIVE ACTION.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR'S AUTHORIZATION: BHG

FOR MORE INFORMATION CONTACT: Ben Griffith at 323-8012, ext. 119

PRIOR BOARD ACTION: Board previously approved 13 title searches of dilapidated properties. 7 properties were either demolished or are in the process of becoming compliant by the property owners and 5 properties are in the process of being demolished and cleaned by City personnel.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Staff requests authorization for City Attorney to conduct title searches of 11 dilapidated properties and for staff to initiate corrective action. Please see list on opposite side of this page.

Recommend placement on CONSENT AGENDA if deemed appropriate.



J.B. Lyles
Code Inspector

THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2525 ext 137
Fax: 662-323-4143
jblyles@cityofstarkville.org

DILAPIDATED STRUCTURES FOR 2012

410 South Jackson Street	Parcel #102A-00-114.00
611 Vine Street	Parcel #102A-00-270.00
810 South Jackson Street	Parcel #102H-00-031.00
305 Louisville Street	Parcel #102B-00-045.00
205 Ware Street	Parcel #118O-00-180.00
619 West Main Street	Parcel #118O-00-272.00
(unknown) Long Street (blue house located north of 333 Long Street)	Parcel #118O-00-030.00
SE corner of N. Jackson & Critz Streets (former Jr. Food Mart)	Parcel #118I-00-154.00
SE corner of N. Jackson & Critz Streets (former Jr. Food Mart)	Parcel #118I-00-155.00
102 Moncrief Park Street (mobile home)	Parcel #118I-00-149.00
729 Whitfield Street	Parcel #102C-00-213.00

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: February 21, 2012

SUBJECT: Claims Docket through February 16, 2012

AMOUNT & SOURCE OF FUNDING: FY 2011-2012 Budget for Fire Department

THE TOTAL CLAIMS FOR THE FIRE DEPARTMENT ENDING FEBRUARY 16, 2012 IS \$33,655.03

ACCOUNT NUMBER 261 TOTAL IS \$10,660.16

ACCOUNT NUMBER 262 TOTAL IS \$345.78

ACCOUNT NUMBER 263 TOTAL IS \$8,527.21

ACCOUNT NUMBER 264 TOTAL IS \$9,115.55

ACCOUNT NUMBER 267 TOTAL IS \$5,006.33

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

**DIRECTOR'S
AUTHORIZATION:** Markeeta Outlaw, City Clerk

FOR MORE INFORMATION CONTACT: City Clerk, Markeeta Outlaw

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

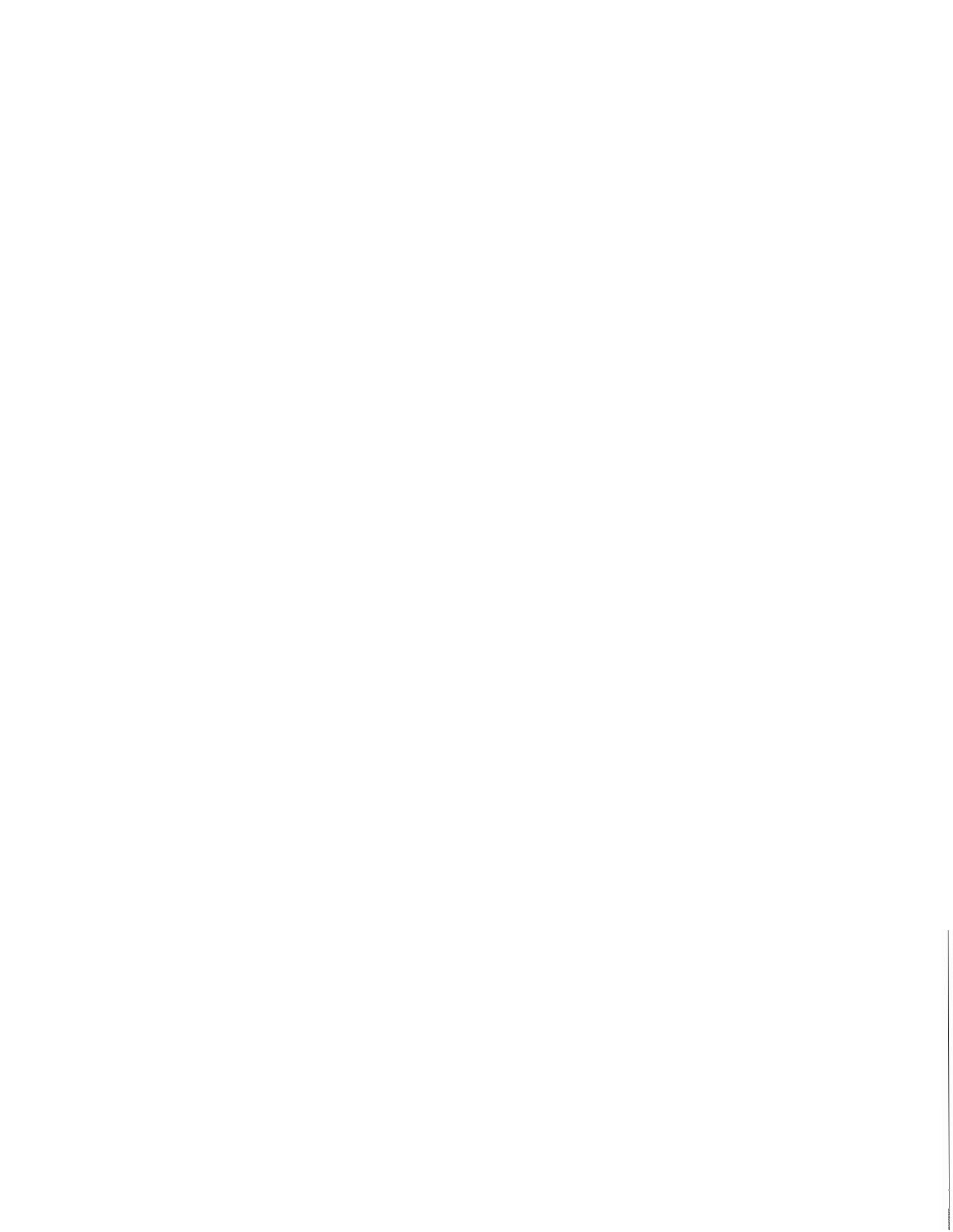
PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$33,655.03	Claims docket through February 16, 2012

STAFF RECOMMENDATION: Recommend approval of the Fire Department claims Through February 16, 2012 as listed.

Possible motion- move approval of claims for the Fire Department as presented and recommended.



Expense Approval Report

Post Dates: 02/06/2012 - 02/22/2012

Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
Department: 110 - MUNICIPAL COURT							
Outstanding							
UNISTAR-SPARCO COMPUTERS, INC	1194265	02/15/2012	COMP HP BLACK	001-110-501-200		02/15/2012	154.17
GUARDIAN LOCK AND KEY	1280	02/08/2012	SERVICE CALL	001-110-600-300		02/08/2012	150.12
SULLIVAN'S OFFICE SUPPLY, INC.	132718	02/08/2012	FOLDER, STAPLER, PENS, LABELS	001-110-501-209		02/08/2012	78.93
RENOUDS INSURANCE AGENCY	656232	02/10/2012	POLICY # 400NR3006- TONY ROOK	001-110-620-370		02/10/2012	175.00
METROCAST	INV0000027	02/08/2012	BILLING THROUGH JANUARY 21,2012	001-110-604-330		02/08/2012	73.33
AT&T	INV0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	001-110-604-330		02/08/2012	156.02
CSPIRE WIRELESS	INV0000024	02/08/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-110-604-330		02/08/2012	61.90
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	COVERAGE	001-110-620-370		02/14/2012	5.53
Outstanding Total:							855.00
Department 110 - MUNICIPAL COURT Total:							855.00
Department: 120 - MAYORS OFFICE							
Outstanding							
UNISTAR-SPARCO COMPUTERS, INC	1194335	02/10/2012	WINPRO 7 SP1	001-120-501-200		02/10/2012	153.90
WAL MART PAYMENTS	013908	02/08/2012	SNACKS	001-120-503-202		02/08/2012	133.14
WAL MART PAYMENTS	013917	02/08/2012	REDDY ICE	001-120-503-202		02/08/2012	3.88
METROCAST	INV0000027	02/08/2012	BILLING THROUGH JANUARY 21,2012	001-120-604-330		02/08/2012	73.34
AT&T	INV0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	001-120-604-330		02/08/2012	96.80
CSPIRE WIRELESS	INV0000024	02/08/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-120-604-330		02/08/2012	61.40
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	COVERAGE	001-120-691-550		02/14/2012	3.95
SWEET PEPPERS DELI	INV0000102	02/16/2012	FOR MAYORS OFFICE	001-120-503-202		02/16/2012	82.29
Outstanding Total:							608.70
Department 120 - MAYORS OFFICE Total:							608.70
Department: 123 - IT							
Outstanding							
SULLIVAN'S OFFICE SUPPLY, INC.	132786	02/13/2012	PONTER	001-123-501-200		02/13/2012	12.99
METROCAST	INV0000027	02/08/2012	BILLING THROUGH JANUARY 21,2012	001-123-604-330		02/08/2012	73.34
METROCAST	INV0000027	02/08/2012	BILLING THROUGH JANUARY 21,2012	001-123-604-330		02/08/2012	73.33

Expense Approval Report

Post Dates: 02/06/2012 - 02/22/2012

Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
METROCAST	INV0000027	02/08/2012	BILLING THROUGH JANUARY 21, 2012	001-123-604-330		02/08/2012	73.34
DELTAACOM	INV0000044	02/10/2012	PHONE SYSTEM	001-123-630-400		02/10/2012	398.59
AT&T	INV0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	001-123-604-330		02/08/2012	19.35
AT&T	INV0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	001-123-604-330		02/08/2012	98.85
CSPIRE WIRELESS	INV0000024	02/08/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-123-604-330		02/08/2012	103.30
UNISTAR-SPARCO COMPUTERS, INC	1194969	02/15/2012	RETAIL COMBO	001-123-501-200		02/15/2012	131.11
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	COVERAGE	001-123-620-370		02/14/2012	3.16
NORTHEAST EXTERMINATING	INV0000062	02/14/2012	PEST CONTROL FOR CITY CLERKS OFFICE	001-123-630-400		02/14/2012	35.00
Outstanding Total:							1,022.36
Department 123 - IT Total:							1,022.36
Department: 142 - CITY CLERKS OFFICE							
Outstanding							
SYNERGETICS DIVERSIFIED COMP, INC	INV-016980	02/14/2012	HOURLY RATE FOR NETWORK ENGINEER	001-142-600-338		02/14/2012	250.00
Outstanding Total:							250.00
Paid							
BLUEFISH DESIGN STUDIO	00000924	02/08/2012	BEAUTIFICATION COMMITTEE/ CONCEPT/DESIGN PRODUCTION	001-142-600-345		02/08/2012	575.00
CUSTOM PRODUCTS CORPORATION	219729	02/08/2012	BEAUTIFICATION COMMITTEE/TRAFFIC SIGNAL WING BRACK	001-142-600-345		02/08/2012	248.96
Paid Total:							823.96
Department 142 - CITY CLERKS OFFICE Total:							1,073.96
Department: 145 - OTHER ADMINISTRATIVE							
Outstanding							
IKON OFFICE SOLUTIONS (rental/use)	86263235	02/14/2012	CCO RENT/USAGE	001-145-630-400		02/14/2012	432.09
THOMSON WEST	666519	02/10/2012	MISSISSIPPI CIVIL PROCEDURE LAWS	001-145-502-201		02/10/2012	79.00
DATA SYSTEMS MANAGEMENT, INC	0112	02/10/2012	PROFESSIONAL SERVICES RENDERED: MONTHLY SUPPORT FE	001-145-600-303		02/10/2012	290.00
AT&T	INV0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	001-145-604-330		02/08/2012	187.04
CINTAS FIRST AID & SAFETY	0171082677	02/10/2012	FIRST AID SUPPLIES	001-145-501-200		02/10/2012	62.48

Expense Approval Report

Post Dates: 02/06/2012 - 02/22/2012

Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	COVERAGE	001-145-691-550		02/14/2012	5.53
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	COVERAGE	001-145-691-550		02/14/2012	7.11
IKON OFFICE SOLUTIONS (rental/use)	86993158	02/14/2012	CCO USAGE/ RENT	001-145-650-400		02/14/2012	435.34
SULLIVAN'S OFFICE SUPPLY, INC.	133779	02/14/2012	FOLDER	001-145-501-200		02/14/2012	6.99
STARKVILLE DAILY NEWS	INV0000051	02/13/2012	NEWSPAPER	001-145-604-330		02/13/2012	106.00
STATE TREASURER	INV0000063	02/14/2012	SUNSCRIPTION RENEWAL	001-145-670-392		02/14/2012	100.00
STATE TREASURER	INV0000063	02/14/2012	COURT SETTLEMENT	001-145-670-391		02/14/2012	955.00
STATE TREASURER	INV0000063	02/14/2012	COURT SETTLEMENT	001-145-670-385		02/14/2012	7,820.50
STATE TREASURER	INV0000063	02/14/2012	COURT SETTLEMENT	001-145-670-378		02/14/2012	1,722.00
STATE TREASURER	INV0000063	02/14/2012	COURT SETTLEMENT	001-145-670-395		02/14/2012	250.00
STATE TREASURER	INV0000063	02/14/2012	COURT SETTLEMENT	001-145-670-382		02/14/2012	17,894.50
STATE TREASURER	INV0000063	02/14/2012	COURT SETTLEMENT	001-145-670-393		02/14/2012	517.00
STATE TREASURER	INV0000063	02/14/2012	COURT SETTLEMENT	001-145-670-397		02/14/2012	21.83
STATE TREASURER	INV0000063	02/14/2012	COURT SETTLEMENT	001-145-670-387		02/14/2012	7,539.25
STATE TREASURER	INV0000063	02/14/2012	COURT SETTLEMENT	001-145-670-389		02/14/2012	20.00
STATE TREASURER	INV0000063	02/14/2012	COURT SETTLEMENT	001-145-670-376		02/14/2012	178.00
STATE TREASURER	INV0000063	02/14/2012	COURT SETTLEMENT	001-145-670-377		02/14/2012	3,788.00
MISSISSIPPI DEPT OF PUBLIC SAFETY	INV0000064	02/14/2012	MUNICIPAL COURT SETTLEMENT/JANUARY 2012	001-145-670-386		02/14/2012	3,900.50
<p>Department 145 - OTHER ADMINISTRATIVE Total:</p> <p>Outstanding Total: 46,318.16</p>							46,318.16
<p>Department 159 - BONDING-CITY EMPLOYEES</p> <p>Outstanding</p>							
REYNOLDS INSURANCE AGENCY	656231	02/10/2012	POLICY # 70665472- JOANNA MCLAURIN	001-159-620-371		02/10/2012	175.00
<p>Department 159 - BONDING-CITY EMPLOYEES Total:</p> <p>Outstanding Total: 175.00</p>							175.00

Expense Approval Report

Post Dates: 02/06/2012 - 02/22/2012

Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
Department: 169 - LEGAL							
Outstanding							
GENA MATTISON GLENN- GLENN-HENRY REPORTING	1407	02/14/2012	APPEARANCE FEE	001-169-600-309		02/14/2012	389.00
STEWART S. STAEFORD	INV0000097	02/16/2012	PRATE MONTGOMERY, COURT TESTIMONY & PREP GENERAL MATTERS	001-169-600-309		02/16/2012	1,200.00
MITCHELL, MCNUITT, & SAM, P.A.	238252	02/16/2012	LITIGATED MATTERS	001-169-600-302		02/16/2012	8,254.30
MITCHELL, MCNUITT, & SAM, P.A.	238253	02/16/2012	LITIGATED MATTERS	001-169-600-312		02/16/2012	10,022.91
THE COMMERCIAL DISPATC	INV0000085	02/15/2012	ADS	001-169-615-342		02/15/2012	375.00
Outstanding Total:							20,241.21
Department 169 - LEGAL Total:							20,241.21
Department: 190 - CITY PLANNER							
Outstanding							
UNISTAR-SPARCO COMPUTERS, INC	1194314	02/14/2012	WINPRO	001-190-501-200		02/14/2012	153.90
IKON OFFICE SOLUTIONS (2 SULLIVAN'S OFFICE SUPPLY, INC.	86263236 132965	02/08/2012 02/08/2012	C10064756 RED STOCK CARDS, SHEET PROTECTORS	001-190-918-807 001-190-501-200		02/08/2012 02/08/2012	250.66 44.95
METROCAST	INV0000027	02/08/2012	BILLING THROUGH JANUARY 21, 2012	001-190-604-330		02/08/2012	73.33
CSPIRE WIRELESS	INV0000024	02/08/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-190-604-330		02/08/2012	123.80
PITTS SIGN COMPANY BILL GREEN	INV0000046 INV0000048	02/13/2012 02/13/2012	VARIOUS SIGNS REIMBURSEMENT FOR SUPPLIES FROM OFFICE DEPT	001-190-501-200 001-190-501-200		02/13/2012 02/13/2012	315.00 36.98
MID SOUTH SIGNS INC ASSOCIATION OF STATE FLOODPLAIN MANAGERS	INV0000094 INV0000100	02/16/2012 02/16/2012	TRAINING PROFESSIONAL MEMBERSHIPS	001-190-690-553 001-190-690-557		02/16/2012 02/16/2012	25.00 110.00
Outstanding Total:							1,133.62
Department 190 - CITY PLANNER Total:							1,133.62
Department: 192 - GENERAL GOVERN BLDG & PLANT							
Outstanding							
AERUS, LLC	1584051	02/13/2012	VACUUM REPAIRS AND BAG	001-192-510-220		02/13/2012	285.00
ATMOS ENERGY	INV0000034	02/10/2012	CITY HALL	001-192-625-380		02/10/2012	138.19
G & K SERVICES	1231208128	02/14/2012	CITY HALL	001-192-535-233		02/14/2012	25.99
STARKVILLE ELECTRIC	INV0000026	02/08/2012	BILLING THROUGH FEBRUARY 10, 2010	001-192-625-380		02/08/2012	1,429.29
G & K SERVICES	1231211462	02/14/2012	CITY HALL	001-192-535-233		02/14/2012	25.99
G & K SERVICES	1231214772	02/14/2012	CITY HALL	001-192-535-233		02/14/2012	25.99

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
LIVE WIRE ELECTRIC, LLC	117	02/14/2012	REPAIRED TWO FLUORESCENT LIGHTS IN CCO	001-192-630-403		02/14/2012	279.09

Outstanding Total: 2,209.54
 Department 192 - GENERAL GOVERN BLDG & PLANT Total: 2,209.54

Department: 195 - TRANSFERS TO OTHER AGENCIES							
Outstanding							
STARKVILLE MAIN STREET ASSOCIATION	111	02/16/2012	1ST QUARTER MAIN STREET LANDSCAPING	001-195-951-952		02/16/2012	2,500.00

Outstanding Total: 2,500.00
 Department 195 - TRANSFERS TO OTHER AGENCIES Total: 2,500.00

Department: 197 - ENGINEERING							
Outstanding							
METROCAST	INV0000027	02/08/2012	BILLING THROUGH JANUARY 21, 2012	001-197-604-330		02/08/2012	73.33
CSPIRE WIRELESS	INV0000024	02/08/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-197-604-330		02/08/2012	61.90
EDWARD KEMP	INV0000086	02/15/2012	REIMBURSEMENT/TRANSP ORTATION FOR MS ECONOMIC GROWT	001-197-690-555		02/15/2012	100.00
EDWARD KEMP	INV0000018	02/08/2012	TRAVEL REIMBURSEMENT	001-197-610-350		02/08/2012	454.34

Outstanding Total: 689.57
 Paid Total: 158.59
 Department 197 - ENGINEERING Total: 3,016.44

Department: 201 - POLICE DEPARTMENT							
Outstanding							
UNISTAR-SPARCO COMPUTERS, INC	1188865	02/08/2012	CORDLESS DESKTOP MX	001-197-501-200		02/08/2012	158.59
DELL MARKETING L.P.	XFF6MDX91	02/08/2012	DELL LATITUDE	001-197-630-400		02/08/2012	2,168.28

Department: 201 - POLICE DEPARTMENT							
Paid							
MARK BALLARD	INV0000076	02/14/2012	MEAL REIMBURSEMENT	001-201-610-350		02/14/2012	63.55
WAL MART PAYMENTS	029429	02/10/2012	4G MEM CARD	001-201-556-251		02/10/2012	159.21
UPS STORE 3702	58363763	02/10/2012	POSTAGE FOR MAILING AUDIT	001-201-604-330		02/10/2012	13.93

Department: 201 - POLICE DEPARTMENT							
Outstanding							
INFORMATION TECHNOLOGY SVCS.	INCOZ132145S7	02/14/2012	FRAME RELAY CIRCUIT	001-201-600-300		02/14/2012	224.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0000028	02/08/2012	DECEMBER THROUGH JANUARY BILLING	001-201-625-380		02/08/2012	74.37
DPS CRIME LAB RIVERSIDE MANUFACTURING COMPANY	INV71112CLO0000822 5021425001	02/13/2012 02/10/2012	ANALYTICAL FEES TROUSERS	001-201-600-300 001-201-535-233		02/13/2012 02/10/2012	200.00 218.78

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
IKON OFFICE SOLUTIONS (2 STARKVILLE GUN CLUB	5021972502 INV0000042	02/10/2012 02/10/2012	ADDITIONAL IMAGES MEMBERSHIPS/ FULTZ, COLEMAN, PERKINS WEEKLY PLANNER	001-201-635-369 001-201-690-555 001-201-501-200		02/10/2012 02/10/2012 02/10/2012	84.59 300.00 50.98
SULLIVAN'S OFFICE SUPPLY, INC.	132469	02/10/2012	SWAT BOOT	001-201-535-233		02/10/2012	89.75
OKTIBBEHA COUNTY COOPERATIVE	357059	02/10/2012	NEAMPLATE, SINGLE SERVICE BAR SUPPLIES	001-201-556-251 001-201-501-200		02/10/2012 02/10/2012	27.23 199.70
MID-SOUTH UNIFORM & SUPPLY	473897	02/10/2012	MASTER STRIPES, PATCHES, & SERVICE STRIPES ATTACHMENTS & RENTALS GASOLINE RIBBON	001-201-635-369 001-201-525-231 001-201-501-200		02/10/2012 02/10/2012 02/10/2012	124.21 1,797.31 7.12
SULLIVAN'S OFFICE SUPPLY, INC.	132516	02/10/2012	DISPENSER	001-201-501-200		02/10/2012	5.98
EMBLEM ENTERPRISES, INC.	509608	02/10/2012	POLICE VIDEO TAPE, ADMIN COPY, FREE DVD, ST RIBBON	001-201-691-550 001-201-501-200		02/14/2012 02/10/2012	348.25 42.72
OCE IMAGISTICS, INC.	732187293	02/10/2012	RENT AND ADDITIONAL IMAGES GASOLINE	001-201-635-369 001-201-525-231		02/13/2012 02/10/2012	263.41 3,040.57
RACKLEY OIL INC.	000309869	02/10/2012	BLOUSE, SHIRTS, ALTERATIONS, EMBROIDER	001-201-535-233		02/13/2012	86.77
SULLIVAN'S OFFICE SUPPLY, INC.	132644	02/10/2012	ULTRA RECEIPT BOOK COOLER	001-201-556-251 001-201-615-343 001-201-501-200		02/10/2012 02/13/2012 02/10/2012	164.34 269.00 15.00
IKON OFFICE SOLUTIONS (rental/use)	86302316	02/13/2012	LOCATION PHOTOGRAPHY FILE	001-201-600-300 001-201-501-200		02/10/2012 02/10/2012	320.00 527.84
RACKLEY OIL INC.	000309812	02/10/2012	LVSOL SPRAY SHOP REPAIRS	001-201-510-220 001-201-630-360		02/10/2012 02/14/2012	84.57 39.55
RIVERSIDE MANUFACTURING COMPANY	5004899003	02/13/2012	BILLING THROUGH FEBRUARY 10, 2010 ANNUAL FEE FOR SUPPORT & MAINTENANCE RADIO TOWER	001-201-535-233		02/13/2012	86.77
WAL MART PAYMENTS WATERMARK PRINTERS LLC	018956 5418	02/10/2012 02/13/2012	BILLING THROUGH JANUARY 21, 2012	001-201-604-330		02/08/2012	73.33
MAGNOLIA BOTTLED WATER CO	73538	02/10/2012	PHONE SYSTEM	001-201-604-330		02/10/2012	97.00
BILL DAVIS PHOTOGRAPHY SULLIVAN'S OFFICE SUPPLY, INC.	7636 132967	02/10/2012 02/10/2012					
TRADE AMERICA INC.	15597	02/10/2012					
S&S EXPRESS	174231	02/14/2012					
STARKVILLE ELECTRIC	INV0000026	02/08/2012					
MSU FACILITIES MANAGEMENT	INV0000045	02/13/2012					
METROCAST	INV0000027	02/08/2012					
DELTA COM	INV0000044	02/10/2012					

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
AT&T	INV/0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	001-201-604-330		02/08/2012	458.34
AT&T	INV/0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	001-201-604-330		02/08/2012	55.84
SULLIVAN'S OFFICE SUPPLY, INC.	133011	02/10/2012	FOLDER	001-201-501-200		02/10/2012	138.00
FLEET SERVICES	28391187	02/13/2012	FUEL	001-201-525-231		02/13/2012	123.97
TRI-STARR MUFFLER & BRAKES	538355	02/13/2012	OIL CHANGE AND AIR FLITE	001-201-630-360		02/13/2012	44.42
SCOTTY CARRIETHERS	INV/0000043	02/10/2012	FUEL REIMBURSEMENT	001-201-525-231		02/10/2012	50.00
SULLIVAN'S OFFICE SUPPLY, INC.	133118	02/13/2012	PENS AND FOLDERS	001-201-501-200		02/13/2012	48.18
CALEA	INV/06969	02/13/2012	ON SITE FEE	001-201-610-350		02/13/2012	5,500.00
S&S EXPRESS	174446	02/14/2012	SHOPE REPAIRS	001-201-630-360		02/14/2012	39.55
SCALES BIOLOGICAL LABORATORY, INC	6248	02/13/2012	ANALYSES	001-201-600-300		02/13/2012	1,980.00
CSPIRE WIRELESS	INV/0000024	02/08/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-201-604-330		02/08/2012	1,277.29
CINTAS FIRST AID & SAFETY	0J71082678	02/13/2012	FIRST AID SUPPLIES	001-201-501-200		02/13/2012	101.81
SULLIVAN'S OFFICE SUPPLY, INC.	133261	02/14/2012	PLANNER, INDEX, BINDER	001-201-501-200		02/14/2012	70.27
LOWE'S	02674	02/13/2012	SUPPLIES FOR NARCOTICS	001-201-556-251		02/13/2012	171.32
PITTS SIGN COMPANY	INV/0000081	02/14/2012	NUMBERS FOR PATROL CAR	001-201-630-360		02/14/2012	96.00
S&S EXPRESS	174609	02/14/2012	SHOPE REPAIRS	001-201-630-360		02/14/2012	39.55
TRI-STARR MUFFLER & BRAKES	538368	02/14/2012	OIL CHANGE	001-201-630-400		02/14/2012	42.95
RACKLEY OIL INC.	000310682	02/14/2012	GAS	001-201-525-231		02/14/2012	4,439.98
MAGNOLOA BOTTLED WATER CO	73793	02/13/2012	GALLON	001-201-501-200		02/13/2012	15.00
ARMY NAVY PAWN SHOP	0094190	02/14/2012	RANK INSIGNIA	001-201-535-233		02/14/2012	15.00
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	COVERAGE	001-201-620-370		02/14/2012	49.77
MID-SOUTH UNIFORM & SUPPLY	475184	02/14/2012	LAMP MODULE	001-201-556-251		02/14/2012	85.45
SCALES BIOLOGICAL LABORATORY, INC	6249	02/14/2012	CASE # 11080198	001-201-600-300		02/14/2012	720.00
SCALES BIOLOGICAL LABORATORY, INC	6250	02/14/2012	CASE # 11090105/1109010	001-201-600-300		02/14/2012	720.00
SCALES BIOLOGICAL LABORATORY, INC	6251	02/14/2012	CASE # 11090104	001-201-600-300		02/14/2012	360.00
SCALES BIOLOGICAL LABORATORY, INC	6252	02/14/2012	CASE # 11090107	001-201-600-300		02/14/2012	360.00
SCALES BIOLOGICAL LABORATORY, INC	6269	02/14/2012	CASE # 11100008	001-201-600-300		02/14/2012	900.00
SCALES BIOLOGICAL LABORATORY, INC	6298	02/14/2012	CASE # 11110286	001-201-600-300		02/14/2012	720.00

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JCPENNEY	INV0000080	02/14/2012	CLOTHING ALLOWANCE FOR TROY OUTLAW	001-201-535-233		02/14/2012	487.00
STEGALL NOTARY SERVICE	INV0000052	02/13/2012	CARYL PRITCHARD	001-201-600-300		02/13/2012	150.00
Outstanding Total:							34,341.31

Paid

R & F COMFORT SYSTEMS INC	15028	02/08/2012	REPLACED 5 TON COMPRESSOR	001-201-630-400		02/08/2012	1,694.00
THOMSON WEST	823716109	02/08/2012	SUBSCRIPTION PRODUCT CHARGE	001-201-615-343		02/08/2012	552.00
CENTER FOR EDUCATION & EMPLOYMENT	06677077	02/08/2012	DESKBOOK ENCYCLOPEDIA	001-201-615-343		02/08/2012	124.95
Paid Total:							2,370.95

Department 215 - CUSTODY OF PRISONERS

Outstanding

CLAY COUNTY SHERIFF DEPARTMENT	INV0000083	02/14/2012	HOUSING FOR JANUARY 2012	001-215-541-237		02/14/2012	11,935.00
OKTIBBEHA COUNTY SHERIFFS OFFICE	INV0000082	02/14/2012	FEEDING INMATES MONTH OF JANUARY 2012	001-215-541-237		02/14/2012	300.00
Outstanding Total:							12,235.00

Department 215 - CUSTODY OF PRISONERS Total: 12,235.00

Department: 230 - POLICE TRAINING

Outstanding

CENTER FOR PUBLIC SAFET	28257	02/10/2012	POLICE MOTORCYCLE TRAINING	001-230-690-552		02/10/2012	2,990.00
NORTHEAST WISCONSIN TECHNICAL COLLEGE	SFT0000056297	02/10/2012	TOM ROBERSON & SCOTTY CARITHERS	001-230-690-552		02/10/2012	525.00
PROFESSIONAL DISPATCH MANAGEMENT	INV0000084	02/15/2012	COMMUNICATION COURSE	001-230-690-552		02/15/2012	395.00
Outstanding Total:							3,910.00

Department 230 - POLICE TRAINING Total: 3,910.00

Department: 244 - WIRELESS COMMUNICATION

Outstanding

REGIONS FINANCIAL CORPORATION	598762	02/15/2012	0004138-002 WIRELESS EQUIPMENT	001-244-820-874		02/15/2012	2,354.23
REGIONS FINANCIAL CORPORATION	598762	02/15/2012	0004138-002 WIRELESS EQUIPMENT	001-244-830-873		02/15/2012	286.96
Outstanding Total:							2,641.19

Department 244 - WIRELESS COMMUNICATION Total: 2,641.19

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount	
Department: 250 - NARCOTICS BUREAU								
Outstanding								
AT&T	INV0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	001-250-604-330		02/08/2012	38.69	
AT&T	INV0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	001-250-604-330		02/08/2012	1,909.38	
CSPIRE WIRELESS	INV0000024	02/08/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-250-604-330		02/08/2012	251.86	
SYNERGETICS DIVERSIFIED COMP, INC	INV0001385	02/13/2012	MONTHLY RENT	001-250-635-368		02/13/2012	550.00	
Paid							Outstanding Total:	2,749.93
SYNERGETICS DIVERSIFIED COMP, INC	INV0001351	02/08/2012	MONTHLY RENT	001-250-635-368		02/08/2012	550.00	
Paid							Paid Total:	550.00
Department 250 - NARCOTICS BUREAU Total:							3,299.93	
Department: 254 - DUI GRANT								
Outstanding								
INVERTERS R US	32172	02/13/2012	WATT PURE SINE WAVE INVERTER	001-254-918-804		02/13/2012	699.00	
Outstanding Total:							699.00	
Department: 261 - FIRE DEPARTMENT								
Outstanding								
RIVERSIDE MANUFACTURING COMPANY	5015513001	02/14/2012	UNIFORMS	001-261-535-233		02/14/2012	657.00	
SHEPS CLEANERS	34285	02/14/2012	YARRROUGH	001-261-600-430		02/14/2012	19.00	
SHEPS CLEANERS	34286	02/14/2012	YARRROUGH	001-261-600-430		02/14/2012	18.00	
SHEPS CLEANERS	34287	02/14/2012	YARRROUGH	001-261-600-430		02/14/2012	15.00	
SHEPS CLEANERS	34458	02/14/2012	MCCURDY	001-261-600-430		02/14/2012	20.00	
SHEPS CLEANERS	34558	02/14/2012	MANN	001-261-600-430		02/14/2012	12.00	
TUPELO FIRE EQUIPMENT, INC.	4454	02/10/2012	BATTERY STINGER	001-261-555-250		02/10/2012	44.97	
RACKLEY OIL INC.	000308711	02/10/2012	SULFER DIESEL	001-261-525-231		02/10/2012	46.88	
SHEPS CLEANERS	35056	02/14/2012	MCCURDY	001-261-600-430		02/14/2012	15.00	
SHEPS CLEANERS	35170	02/14/2012	MANN	001-261-600-430		02/14/2012	16.00	
SHEPS CLEANERS	35171	02/14/2012	MANN	001-261-600-430		02/14/2012	19.00	
NATIONAL SCRUBWEAR/MPRINTS	117782	02/14/2012	PROP APPLIQUE	001-261-555-250		02/14/2012	101.76	
LOWES	14847	02/10/2012	DISINFECTANT	001-261-510-220		02/10/2012	20.72	
BELL BUILDING SUPPLY, INC	47805	02/10/2012	EPOXY	001-261-555-250		02/10/2012	3.99	

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
OCE IMAGISTICS, INC.	732187064	02/10/2012	ATTACHMENTS AND RENTA	001-261-501-200		02/10/2012	38.01
SHEPS CLEANERS	35444	02/14/2012	MCMLLEN	001-261-600-430		02/14/2012	21.00
HERO TRUCKS & TRAILER REPAIR LLC.	44603	02/14/2012	REPAIR ENGINE 4	001-261-630-360		02/14/2012	2,441.37
STARBUCKVILLE AUTO PARTS	5151-39856	02/10/2012	FUEL FILTER	001-261-630-360		02/10/2012	4.95
RACKLEY OIL INC.	000309310	02/10/2012	SULFER DIESEL	001-261-525-231		02/10/2012	130.76
RSC EQUIPMENT RENTAL	50537230-001	02/14/2012	PUMP, 2" SUBMERSIBLE	001-261-918-805		02/14/2012	457.99
WAL MART PAYMENTS	017252	02/10/2012	DRAW TRAY, CALCULATOR	001-261-555-250		02/10/2012	23.49
SHEPS CLEANERS	35917	02/14/2012	MCCURDY	001-261-600-430		02/14/2012	15.00
SULLIVAN'S OFFICE SUPPLY, INC.	132794	02/10/2012	BOOK	001-261-501-200		02/10/2012	50.06
TUPELO FIRE EQUIPMENT, INC.	4499	02/10/2012	GASKET & LABOR	001-261-630-360		02/10/2012	23.45
COLUMBUS PAPER AND CHEMICALS	576274	02/10/2012	FRESH SCENT	001-261-510-220		02/10/2012	92.41
MOMAR	A61401	02/14/2012	SOAP DISPENSER	001-261-510-220		02/14/2012	525.20
STARBUCKVILLE AUTO PARTS	5151-39981	02/10/2012	HOSE SPLICER/CLAMPS	001-261-630-360		02/10/2012	8.60
GATEWAY TIRE & SERVICE CENTER	1101358902	02/10/2012	SUMITOMO, TRUCK MOUN	001-261-630-360		02/10/2012	1,117.50
WAL MART PAYMENTS	020225	02/10/2012	TRASH BAGS	001-261-510-220		02/10/2012	4.12
WAL MART PAYMENTS	020841	02/10/2012	SUPPLIES	001-261-510-220		02/10/2012	82.44
SHEPS CLEANERS	36324	02/14/2012	MCCURDY	001-261-600-430		02/14/2012	18.00
SHEPS CLEANERS	36325	02/14/2012	MCCURDY	001-261-600-430		02/14/2012	12.00
RACKLEY OIL INC.	000309867	02/14/2012	SULFER DIESEL	001-261-525-231		02/14/2012	53.12
AUTOMOTIVE SERVICE CTR	011400	02/14/2012	HEATER CORE	001-261-630-360		02/14/2012	1,187.71
AUTOMOTIVE SERVICE CTR	011405	02/14/2012	MASTER CYLINDER BRAKE BOOST	001-261-630-360		02/14/2012	333.60
BELL BUILDING SUPPLY, INC	45414	02/14/2012	COUPLERS, FLEX STARTER	001-261-555-250		02/14/2012	14.68
INTERSTATE BATTERY OF CNTRL MS	50850	02/14/2012	LTCORE	001-261-630-360		02/14/2012	391.80
NEWELL PAPER COMPANY	829472	02/14/2012	BLEACH, BATHROOM CLEANER, MOPHEAD	001-261-510-220		02/14/2012	123.18
WAL MART PAYMENTS	025263	02/14/2012	PRINTER & INK	001-261-555-250		02/14/2012	130.97
SHEPS CLEANERS	36799	02/14/2012	MANN	001-261-600-430		02/14/2012	5.00
SHEPS CLEANERS	36993	02/14/2012	MANN	001-261-600-430		02/14/2012	26.00
SHEPS CLEANERS	36994	02/14/2012	MANN	001-261-600-430		02/14/2012	10.00
NATIONAL SCRUBWEAR/MPRINTS	118152	02/14/2012	PROP APPLIQUES	001-261-535-233		02/14/2012	390.82
FARRELL-CALHOUN CO	000052278	02/14/2012	PAINT THINNER, ENAMEL	001-261-630-360		02/14/2012	69.30
MIR BUBBLES EXPRESS LUBE	207	02/14/2012	OIL CHANGE	001-261-630-360		02/14/2012	43.95
MIR BUBBLES EXPRESS LUBE	208	02/14/2012	OIL CHANGE	001-261-630-360		02/14/2012	43.95
LARD CLINIC OF FAMILY MEDICINE	334839	02/14/2012	HPB SHOT	001-261-600-319		02/14/2012	96.00
OREILLY AUTO PARTS	0997-248089	02/14/2012	HALOGEN HEAD	001-261-630-360		02/14/2012	7.56
FARRELL-CALHOUN CO	000052301	02/14/2012	ENAMEL	001-261-630-360		02/14/2012	55.00

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
NEWELL PAPER COMPANY	830035	02/14/2012	CONSUMER COMMODITY	001-261-510-220		02/14/2012	68.40
RACKLEY OIL INC.	000310680	02/14/2012	SULFER DIESEL	001-261-525-231		02/14/2012	199.72
RIVERSIDE MANUFACTURING COMPANY	5015513002	02/14/2012	UNIFORMS	001-261-535-233		02/14/2012	47.00
STARVILLE AUTO PARTS	5151-40254	02/14/2012	OIL, OIL FILTER	001-261-630-360		02/14/2012	41.31
BELL BUILDING SUPPLY, INC	45822	02/14/2012	FILTERS	001-261-555-250		02/14/2012	21.48
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	COVERAGE	001-261-620-370		02/14/2012	43.03
MR BUBBLES EXPRESS LUBE	357	02/14/2012	OIL CHANGE	001-261-630-360		02/14/2012	43.95
BULLDOG TOWING & RECOVERY	28700	02/14/2012	TOW ENGINE 3	001-261-630-360		02/14/2012	287.50
TERRY DOSS	INV0000073	02/14/2012	ICE & GATORADE FOR FIRE SCENE	001-261-691-550		02/14/2012	3.21
TERRY DOSS	INV0000073	02/14/2012	ICE & GATORADE FOR FIRE SCENE	001-261-691-550		02/14/2012	15.25
Outstanding Total:							9,831.16
Paid							
EMERGENCY EQUIPMENT PROFESSIONALS	401811	02/08/2012	SERVICE AIR COMPRESSOR	001-261-630-360		02/08/2012	829.00
Paid Total:							829.00
Department 261 - FIRE PREVENTION Total:							10,660.16
Outstanding							
COAST TO COAST SOLUTIONS	IVC0037218	02/14/2012	MOOD SHADOW PENCILS, LONG SLEEVED T-SHIRTS	001-262-555-250		02/14/2012	345.78
Outstanding Total:							345.78
Department 262 - FIRE PREVENTION Total:							345.78
Outstanding							
Department: 263 - FIRE TRAINING							
Outstanding							
WADE JONES	INV0000039	02/10/2012	TRAVEL REIMBURSEMENT	001-263-600-390		02/10/2012	68.00
ADAM FOLMER	INV0000070	02/14/2012	REIMBURSEMENT	001-263-600-390		02/14/2012	68.00
WADE JONES	INV0000040	02/10/2012	TRAVEL REIMBURSEMENT	001-263-600-390		02/10/2012	68.00
PATRICK HALL	INV0000069	02/14/2012	REIMBURSEMENT	001-263-600-390		02/14/2012	68.00
EAST MISSISSIPPI COMMUNITY COLLEGE	05-00174	02/14/2012	B FLOWERS, J GOODMAN, J HAYS, N HERNDON, C VICKERS	001-263-600-390		02/14/2012	7,996.56
PATRICK HALL	INV0000068	02/14/2012	REIMBURSEMENT	001-263-600-390		02/14/2012	68.00
STEWART BIRD	INV0000079	02/14/2012	REIMBURSEMENT	001-263-600-390		02/14/2012	122.25
ADAM FOLMER	INV0000071	02/14/2012	REIMBURSEMENT	001-263-600-390		02/14/2012	68.00
Outstanding Total:							8,527.21
Department 263 - FIRE TRAINING Total:							8,527.21

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
Department: 264 - FIRE COMMUNICATIONS							
Outstanding							
FEDEX	7-754-58417	02/10/2012	SHIPPING	001-264-604-330		02/10/2012	40.49
FEDEX	7-762-79367	02/14/2012	SHIPPING FOR FIRE DEPT	001-264-604-330		02/14/2012	52.15
MSU FACILITIES MANAGEMENT	INV0000074	02/14/2012	ANNUAL FEE FOR SUPPORT & MAINTENANCE RADIO TOWER	001-264-630-404		02/14/2012	3,500.00
DELTA COM	INV0000075	02/14/2012	PHONE SYSTEM	001-264-604-330		02/14/2012	51.00
AT&T	INV0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	001-264-604-330		02/08/2012	2,825.19
CSPIRE WIRELESS	INV0000024	02/08/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-264-604-330		02/08/2012	263.78
Department: 264 - FIRE COMMUNICATIONS Total:							
							8,838.05
Paid							
BOB'S MOBILE RADIO	315192	02/08/2012	REMOVE, REPAIR, REINSTALL, ELECTRONIC SIREN ENGINE	001-264-630-404		02/08/2012	277.50
Department: 264 - FIRE COMMUNICATIONS Total:							
							277.50
Department: 267 - FIRE STATIONS AND BUILDINGS							
Outstanding							
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0000028	02/08/2012	DECEMBER THROUGH JANUARY BILLING	001-267-625-380		02/08/2012	407.51
ATMOS ENERGY	INV0000031	02/10/2012	FIRE STATION 1	001-267-625-380		02/10/2012	610.96
ATMOS ENERGY	INV0000036	02/10/2012	FIRE STATION 3	001-267-625-380		02/10/2012	349.11
STARKVILLE ELECTRIC	INV0000026	02/08/2012	BILLING THROUGH FEBRUARY 10, 2010	001-267-625-380		02/08/2012	1,901.49
ATMOS ENERGY	INV0000037	02/10/2012	FIRE STATION 29	001-267-625-380		02/10/2012	1,071.63
ATMOS ENERGY	INV0000038	02/10/2012	FIRE STATION 4	001-267-625-380		02/10/2012	465.36
NORTHEAST EXTERMINATING NESCO ELECTRICAL DISTRIBUTORS	INV0000072	02/14/2012	PEST CONTROL FD	001-267-558-269		02/14/2012	22.00
	S1751470.001	02/14/2012	FLOURESCENT LAMP	001-267-558-269		02/14/2012	178.27
Department: 267 - FIRE STATIONS AND BUILDINGS Total:							
Outstanding Total:							5,006.33
Department: 267 - FIRE STATIONS AND BUILDINGS Total:							5,006.33

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Post Dates: 02/06/2012 - 02/22/2012

Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
Department: 281 - BUILDING/CODES OFFICE							
Outstanding							
BUILDING OFFICIALS ASSOC. OS MS	INV0000029	02/09/2012	TRAINING FOR BOB HALL	001-281-690-553		02/09/2012	100.00
OKTIBBEHA COUNTY COOPERATIVE	360522	02/08/2012	BOOTS FOR BOB HALL	001-281-535-233		02/08/2012	80.95
INTERNATIONAL CODE COUNCIL	INV0000021	02/08/2012	DUES	001-281-690-555		02/08/2012	125.00
METROCAST	INV0000027	02/08/2012	BILLING THROUGH JANUARY 21, 2012	001-281-604-330		02/08/2012	73.33
AT&T	INV0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	001-281-604-330		02/08/2012	79.57
SULLIVAN'S OFFICE SUPPLY, INC.	133072	02/09/2012	OFFICE SUPPLIES	001-281-501-200		02/09/2012	20.30
CSPIRE WIRELESS	INV0000024	02/08/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-281-604-330		02/08/2012	123.80
TRADE AMERICA INC.	15641	02/13/2012	COPY PAPER	001-281-501-200		02/13/2012	103.75
BILL GREEN	INV0000048	02/13/2012	REIMBURSEMENT FOR SUPPLIES FROM OFFICE DEPT	001-281-501-200		02/13/2012	18.99
INTERNATIONAL CODE COUNCIL	2873800	02/16/2012	DUES	001-281-690-555		02/16/2012	125.00
CERIDIAN BENEFIT SERVICE	3321905S7	02/14/2012	COVERAGE	001-281-620-370		02/14/2012	3.95
STARKVILLE DAILY NEWS	INV0000058	02/13/2012	NEWSPAPER SUBSCRIPTION -BUILDING DEPT	001-281-604-330		02/13/2012	106.00
SOUTH ALABAMA CODE OFFICIALS ASSOCIATION	INV0000078	02/14/2012	TRAINING	001-281-690-553		02/14/2012	100.00
SULLIVAN'S OFFICE SUPPLY, INC.	133942	02/10/2012	FOLDERS, TAPE	001-281-501-200		02/10/2012	30.33
HILTON GARDEN INN	INV0000088	02/15/2012	345553310	001-281-610-350		02/15/2012	141.55
JEFF LYLES	INV0000089	02/15/2012	GAS & MEALS FOR TRAVEL	001-281-610-350		02/15/2012	204.53
Outstanding Total:							1,437.05
Department 281 - BUILDING/CODES OFFICE Total: 1,437.05							
Outstanding							
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0000028	02/08/2012	DECEMBER THROUGH JANUARY BILLING	001-290-625-380		02/08/2012	179.01
STARKVILLE ELECTRIC	INV0000026	02/08/2012	BILLING THROUGH FEBRUARY 10, 2010	001-290-625-380		02/08/2012	102.68
Outstanding Total:							281.69

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
Paid PRECISION COMMUNICATIONS	2792	02/08/2012	CHECKED ALL SIREN LOCATIONS	001-290-630-400		02/08/2012	2,625.00
							Paid Total: 2,625.00

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 2,906.69

Department: 301 - STREET DEPARTMENT

Outstanding

PAUL'S WELDING	4420	02/09/2012	BUILD WATER TANK	001-301-560-270		02/09/2012	575.00
BELL BUILDING SUPPLY, INC	44444	02/08/2012	PICK AX	001-301-555-250		02/08/2012	19.99
LOWES	10864	02/08/2012	ROTARY TOOL KIT, CARBIDE TRUCK PARTS	001-301-555-250		02/08/2012	92.76
HOME & TRUCK ACCESSORY CENTERS	SV0082	02/08/2012		001-301-555-250		02/08/2012	129.98
BELL BUILDING SUPPLY, INC	47713	02/08/2012	REBAR	001-301-560-270		02/08/2012	111.67
RSC EQUIPMENT RENTAL	50487403-001	02/08/2012	LUTE, ASPHALT	001-301-555-250		02/08/2012	126.00
BELL BUILDING SUPPLY, INC	47804	02/09/2012	PILLARS, REBAR	001-301-560-270		02/09/2012	587.17
ATMOS ENERGY	INV0000033	02/10/2012	STREET	001-301-625-380		02/10/2012	1,204.38
LOWES	10018	02/08/2012	SWIVEL EYE QCK, DURACELL, ENERGIZER, LU	001-301-555-250		02/08/2012	40.35
NUNLEY TRUCKING CO., IN	11092	02/13/2012	2 LOADS OF CR	001-301-560-270		02/13/2012	1,393.35
G & K SERVICES	1231208126	02/14/2012	STREET	001-301-535-233		02/14/2012	138.94
OKTIBBEHA COUNTY COOPERATIVE	359397	02/08/2012	CARHT HOODIE	001-301-555-250		02/08/2012	70.74
BELL BUILDING SUPPLY, INC	45339	02/08/2012	TWINE MASOW SUPPLIES	001-301-555-250		02/08/2012	71.94
FASTANEL COMPANY	M557A35630	02/13/2012		001-301-560-270		02/13/2012	61.90
THE DIRT COMPANY	2424	02/08/2012	110 YDS OF RIVER SAND	001-301-560-270		02/08/2012	1,265.00
BELL BUILDING SUPPLY, INC	44933	02/08/2012	GAS CANS	001-301-555-250		02/08/2012	19.38
G & O SUPPLY CO., INC	T6917	02/08/2012	SOLID PIPE	001-301-560-270		02/08/2012	372.60
BELL BUILDING SUPPLY, INC	45385	02/08/2012	GALVE, CLOSE NIP	001-301-555-250		02/08/2012	7.36
APAC-MISSISSIPPI, INC	4000030990	02/13/2012	SC-1 TY	001-301-560-270		02/13/2012	413.53
METROCAST	INV0000027	02/08/2012	BILLING THROUGH JANUARY 21,2012	001-301-604-330		02/08/2012	73.34
DELTA COM AT&T	INV0000044 INV0000025	02/10/2012 02/08/2012	PHONE SYSTEM BILLING PERIOD JANUARY 22, 2012	001-301-630-400 001-301-604-330		02/10/2012 02/08/2012	33.00 135.46
NUNLEY TRUCKING CO., IN	11063	02/13/2012	3 LOADS OF CR	001-301-560-270		02/13/2012	2,106.69
COLD MIX, INC	4740	02/08/2012	COLD MIX	001-301-560-270		02/08/2012	2,303.09
G & K SERVICES	1231211460	02/14/2012	STREET	001-301-535-233		02/14/2012	138.94
MIMC MATERIALS, INC.	183712	02/13/2012	3000 PSI	001-301-560-270		02/13/2012	90.00
NUNLEY TRUCKING CO., IN	11064	02/13/2012	3 LOADS OF CRUSH	001-301-560-270		02/13/2012	2,067.00
MIMC MATERIALS, INC.	184058	02/13/2012	3000 PSI	001-301-560-270		02/13/2012	270.00
BELL BUILDING SUPPLY, INC	45452	02/10/2012	PHYWOOD, NAILS, BRICKS	001-301-555-250		02/10/2012	110.18
BELL BUILDING SUPPLY, INC	45533	02/10/2012	CEMENT	001-301-555-250		02/10/2012	32.67
EAST MISS. LUMBER CO.	47189/1	02/13/2012	JIGSAW	001-301-555-250		02/13/2012	134.99

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
CSPIRE WIRELESS	INV0000024	02/08/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-301-604-330		02/08/2012	26.94
CUSTOM PRODUCTS CORPORATION	222797	02/13/2012	VINYL	001-301-620-370		02/13/2012	839.33
BELL BUILDING SUPPLY, INC	45485	02/13/2012	SPADE	001-301-555-250		02/13/2012	4.39
BELL BUILDING SUPPLY, INC	45489	02/13/2012	SAKRETE	001-301-555-250		02/13/2012	4.15
BELL BUILDING SUPPLY, INC	46042	02/13/2012	SHOVEL	001-301-555-250		02/13/2012	11.30
EAST MISS. LUMBER CO.	47295/1	02/13/2012	SPRAY PAINT, WDGGE BLK	001-301-555-250		02/13/2012	9.67
LOWE'S	02328	02/16/2012	CEMENT	001-301-560-270		02/16/2012	33.72
G & K SERVICES	1231214770	02/14/2012	STREET	001-301-535-233		02/14/2012	138.94
BELL BUILDING SUPPLY, INC	45613	02/13/2012	BLADE	001-301-555-250		02/13/2012	89.34
BELL BUILDING SUPPLY, INC	45787	02/13/2012	SHOVEL	001-301-555-250		02/13/2012	15.18
BELL BUILDING SUPPLY, INC	45798	02/13/2012	BLADE, NAIL	001-301-555-250		02/13/2012	15.47
BELL BUILDING SUPPLY, INC	460685	02/13/2012	REBAR, STUDS	001-301-555-250		02/13/2012	50.34
TRADE AMERICA INC.	15570	02/15/2012	DOCUMENT HOLDERS	001-301-555-250		02/15/2012	233.25
TRADE AMERICA INC.	15592	02/15/2012	COLOR, BLACK	001-301-555-250		02/15/2012	68.73
MMC MATERIALS, INC.	184910	02/15/2012	3000 PSI	001-301-560-270		02/15/2012	900.00
RSC EQUIPMENT RENTAL	50695724-001	02/13/2012	BLADE	001-301-555-250		02/13/2012	206.87
LOWE'S	02725	02/15/2012	CEMENT	001-301-555-250		02/15/2012	17.74
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	COVERAGE	001-301-620-370		02/14/2012	11.85
PAUL'S WELDING	4432	02/15/2012	PALTFORM	001-301-555-250		02/15/2012	440.00
BELL BUILDING SUPPLY, INC	45657	02/15/2012	BUNDLE STAKES	001-301-560-270		02/15/2012	47.66
BELL BUILDING SUPPLY, INC	45669	02/15/2012	TAPE, STAKES	001-301-560-270		02/15/2012	75.93
BELL BUILDING SUPPLY, INC	45841	02/15/2012	2X4X16	001-301-560-270		02/15/2012	8.70
BELL BUILDING SUPPLY, INC	45688	02/15/2012	VISAQUEEN	001-301-560-270		02/15/2012	49.99
BELL BUILDING SUPPLY, INC	46125	02/15/2012	VISQUEEN	001-301-560-270		02/15/2012	21.99
BELL BUILDING SUPPLY, INC	46144	02/15/2012	MASONITE	001-301-560-270		02/15/2012	51.17
WELLS FARGO EQP. FINANCE, INC.	7073112	02/16/2012	2007 JCB HYDRAULICS	001-301-830-873		02/16/2012	2,502.66
WELLS FARGO EQP. FINANCE, INC.	7073112	02/16/2012	2007 JCB HYDRAULICS	001-301-820-874		02/16/2012	98.34
PITTS SIGN COMPANY	INV0000090	02/15/2012	4 DECALS	001-301-565-272		02/15/2012	80.00
MMC MATERIALS, INC.	185646	02/16/2012	3000 PSI	001-301-560-270		02/16/2012	360.00
EAST MISS. LUMBER CO.	47693/1	02/16/2012	ROOF NAIL	001-301-560-270		02/16/2012	46.34
PHILLIPS PIPE & PRODUCTS, LLC	5300	02/16/2012	SILT FENCE	001-301-560-270		02/16/2012	500.00
PHILLIPS PIPE & PRODUCTS, LLC	5302	02/16/2012	WOODEN STAKE	001-301-560-270		02/16/2012	75.00
LOWE'S	15195	02/16/2012	SMOOTH ROD, LEECH ADHESIVE	001-301-555-250		02/16/2012	123.47
Outstanding Total:							21,355.86
Paid							
RACKLEY OIL INC.	000261784	02/08/2012	REGULAR GAS	001-301-555-250		02/08/2012	9.13

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount	
RACKLEY OIL INC.	000261867	02/08/2012	KEROSENE	001-301-560-270		02/08/2012	16.42	
RACKLEY OIL INC.	000261932	02/08/2012	KEROSENE	001-301-560-270		02/08/2012	10.37	
FASTENAL COMPANY	MSSTA34097	02/08/2012	LOW CARBON ZINC PLATED	001-301-555-250		02/08/2012	40.77	
RACKLEY OIL INC.	000302967	02/08/2012	PLASTIC TOTE	001-301-555-250		02/08/2012	75.00	
FASTENAL COMPANY	MSSTA34075	02/08/2012	YELLOW ZINC FINISH	001-301-555-250		02/08/2012	35.79	
NUNLEY TRUCKING CO., IN	12696	02/08/2012	GRADE 9 HEX CAP	001-301-560-270		02/08/2012	2,117.08	
APAC-MISSISSIPPI, INC	40000030632	02/08/2012	3 LOADS OF CRUSHED CR	001-301-555-250		02/08/2012	424.35	
DELTA INDUSTRIES, INC	342014	02/08/2012	5C-1 RECYCLE	001-301-560-270		02/08/2012	280.00	
CUSTOM PRODUCTS CORPORATION	222188	02/08/2012	NORTHGATE SUBDIVISION	001-301-565-272		02/08/2012	2,127.02	
			CHANNELED STOCK ITEM,					
			SHEETED BLACK WHITE NO					
			HOLES					
							Paid Total:	5,135.93
							Department 301 - STREET DEPARTMENT Total:	26,491.79
							Department 302 - STREET LIGHTING	
							Outstanding Total:	7,836.82
							Department 302 - STREET LIGHTING Total:	7,836.82
							Department 360 - ANIMAL CONTROL	
							Outstanding	
G & K SERVICES	1231208129	02/14/2012	ANIMAL	001-360-535-233		02/14/2012	8.93	
STARKVILLE ELECTRIC	INV0000026	02/08/2012	BILLING THROUGH	001-360-625-380		02/08/2012	1,061.23	
			FEBRUARY 10, 2010					
AT&T	INV0000025	02/08/2012	BILLING PERIOD JANUARY	001-360-604-330		02/08/2012	9.60	
			22, 2012					
G & K SERVICES	1231211463	02/14/2012	ANIMAL	001-360-535-233		02/14/2012	8.93	
CSPIRE WIRELESS	INV0000024	02/08/2012	MONTHLY BILLING	001-360-604-330		02/08/2012	42.26	
			DECEMBER THROUGH					
			JANUARY 25, 2012					
G & K SERVICES	1231214773	02/14/2012	ANIMAL	001-360-535-233		02/14/2012	8.93	
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	ANIMAL	001-360-620-370		02/14/2012	2.37	
			COVERAGE					
							Outstanding Total:	1,142.25
							Department 360 - ANIMAL CONTROL Total:	1,142.25
							Department: 600 - CAPITAL PROJECTS	
							Outstanding	
STARKVILLE ELECTRIC	10000023	02/14/2012	STREET LIGHT BULBS	001-600-721-813		02/14/2012	581.44	

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
STARVILLE ELECTRIC	10000024	02/14/2012	STREET LIGHT BULBS	001-600-721-813		02/14/2012	486.92
Department 600 - CAPITAL PROJECTS Total:							1,068.36
Outstanding Total:							1,068.36

Department: 800 - DEBT SERVICE

Outstanding

TRUSTMARK NATIONAL BANK	INV0000093	02/16/2012	CITY'S M5 GENERAL OBLIGATION PUBLIC IMPROVEMENT	001-800-820-881		02/16/2012	195,000.00
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TRUSTMARK NATIONAL BANK	INV0000093	02/16/2012	CITY'S M5 GENERAL OBLIGATION PUBLIC IMPROVEMENT	001-800-830-884		02/16/2012	3,997.50
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Outstanding Total: 198,997.50

Department 800 - DEBT SERVICE Total: 198,997.50

Department: 900 - INTERFUND TRANSACTIONS

Outstanding

PATTERSON BUSINESS FORMS & PRINTING	10308	02/16/2012	MEDICAL INFO SHEETS, VINYL DECALS	001-900-990-998		02/16/2012	1,330.82
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Outstanding Total: 1,330.82

Department 900 - INTERFUND TRANSACTIONS Total: 1,330.82

Fund 001 - GENERAL FUND Total: 449,462.56

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

RSINET	653	02/13/2012	DATA SERVICE OCT-DEC BILLING THROUGH FEBRUARY 10, 2010	015-505-630-400		02/13/2012	180.00
STARVILLE ELECTRIC	INV0000026	02/08/2012	BILLING PERIOD JANUARY 22, 2012	015-505-625-380		02/08/2012	638.22

AT&T	INV0000025	02/08/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	015-505-604-330		02/08/2012	176.74
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CSPIRE WIRELESS	INV0000024	02/08/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	015-505-604-330		02/08/2012	26.94
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CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	COVERAGE	015-505-620-370		02/14/2012	3.16
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Outstanding Total: 1,025.06

Department 505 - AIRPORT Total: 1,025.06

Fund 015 - AIRPORT FUND Total: 1,025.06

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

UNISTAR-SPARCO COMPUTERS, INC	1194300	02/13/2012	WINPRO 7	022-322-555-250		02/13/2012	153.90
TRADE AMERICA INC.	15550	02/08/2012	POP UP SHOP TOWEL	022-322-555-250		02/08/2012	200.70

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
GOLDEN TRIANGLE PLANNING & DEVELOPM NORTHEAST	1752	02/14/2012	DECEMBER 2011	022-322-600-364		02/14/2012	323.98
EXTERMINATING SULLIVAN'S OFFICE SUPPLY, INC.	INV0000019 132583	02/08/2012	PEST CONTROL COVER, PROTECTOR	022-322-555-250 022-322-501-200		02/08/2012	30.00 11.11
WASTE MANAGEMENT G & K SERVICES	0531606-2132-1 1231208127	02/13/2012 02/14/2012	ROLL OFF PICKUP SANITATION	022-322-600-431 022-322-535-233		02/13/2012 02/14/2012	3,000.00 225.94
SULLIVAN'S OFFICE SUPPLY, INC.	132792	02/08/2012	HIGHLIGHTER	022-322-501-200		02/08/2012	14.49
NORTHEAST EXTERMINATING SULLIVAN'S OFFICE SUPPLY, INC.	1101357114	02/08/2012	SAILUN, TL TRUCK MOUNT BATTERY	022-322-918-805 022-322-501-200		02/08/2012	1,142.28 14.99
SULLIVAN'S OFFICE SUPPLY, INC.	132795	02/08/2012	FLAG	022-322-501-200		02/08/2012	3.68
SULLIVAN'S OFFICE SUPPLY, INC.	132900	02/08/2012	FOLDER, RACK	022-322-501-200		02/08/2012	23.40
GATEWAY TIRE & SERVICE CENTER	1101357824	02/08/2012	TRUCK STEM	022-322-918-805		02/08/2012	32.45
SULLIVAN'S OFFICE SUPPLY, INC.	132899	02/08/2012	FLAG,	022-322-501-200		02/08/2012	2.46
GATEWAY TIRE & SERVICE CENTER	1101358335	02/08/2012	REGULAR FLAT, MEGATRON	022-322-918-805		02/08/2012	153.45
METROCAST	INV0000027	02/08/2012	BILLING THROUGH JANUARY 21, 2012	022-322-604-330		02/08/2012	73.33
AT&T	INV0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	022-322-604-330		02/08/2012	129.30
STARBUCKS	5151-40048	02/08/2012	INCANDESCENT SEALED	022-322-918-805		02/08/2012	11.99
G & K SERVICES	1231211461	02/14/2012	SANITATION	022-322-535-233		02/14/2012	242.49
STARBUCKS	5151-40091	02/08/2012	FUSE ASSORTMENT, CABLE TIE	022-322-918-805		02/08/2012	29.89
GOLDEN TRIANGLE WASTE SVCS.	22381	02/10/2012	RUBY TUESDAY PICKUP	022-322-600-431		02/10/2012	475.00
GOLDEN TRIANGLE WASTE SVCS.	22386	02/10/2012	MCDONALDS PICKUP	022-322-600-431		02/10/2012	1,115.00
GATEWAY TIRE & SERVICE CENTER	1101363841	02/13/2012	SAILUN OPEN DRIVE, TRUCK MOUNT	022-322-918-805		02/13/2012	657.72
CSPIRE WIRELESS	INV0000024	02/08/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	022-322-604-330		02/08/2012	196.60
STARBUCKS	5151-40067	02/14/2012	SANITATION DEPT	022-322-600-333		02/14/2012	3,333.23
GATEWAY TIRE & SERVICE CENTER	1101364654	02/10/2012	SAILUN, TIRE DISPOSAL FEE, TRUCK MOUNT	022-322-918-805		02/10/2012	1,478.74
G & K SERVICES	1231214771	02/14/2012	SANITATION	022-322-535-233		02/14/2012	225.94

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
GATEWAY TIRE & SERVICE CENTER	1101369315	02/13/2012	SAILUN OPEN DRIVE, TRUCK MOUNT, TIRE DISPO	022-322-918-805		02/13/2012	682.22
WASTE MANAGEMENT	0533514-2132-5	02/13/2012	ROLL OFF PICKUPS	022-322-600-431		02/13/2012	3,049.14
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	COVERAGE	022-322-620-370		02/14/2012	18.17
GOLDEN TRIANGLE REG	INV0000065	02/14/2012	JANUARY 2012	022-322-600-379		02/14/2012	29,636.43
SOLID WASTE MAN							
HOLMAN TRANSMISSION, INC.	16448	02/16/2012	KIT OUTPUT SHAFT	022-322-918-805		02/16/2012	583.88
GATEWAY TIRE & SERVICE CENTER	1101379300	02/16/2012	SAILUN	022-322-630-360		02/16/2012	327.86
Outstanding Total:							47,599.76
Department 322 - SANITATION DEPARTMENT Total:							47,599.76

Department: 325 - RUBBISH

Outstanding							
NEWELL PAPER COMPANY	828062	02/15/2012	TOWEL, DISH SETERGENT	022-325-555-250		02/15/2012	158.49
WATERMARK PRINTERS LLC	5406	02/16/2012	RECEIVING REPORT BOOKS	022-325-501-203		02/16/2012	119.00
GATEWAY TIRE & SERVICE CENTER	1101377819	02/15/2012	OPEN DRIVE, TRUNK MOUN	022-325-630-360		02/15/2012	797.62
POWERSTROKE	609	02/16/2012	BAR OIL	022-325-630-360		02/16/2012	38.98
EQUIPMENT SALES & SVC							
Outstanding Total:							1,114.09
Department 325 - RUBBISH Total:							1,114.09

Department: 341 - LANDSCAPING

Outstanding							
G & K SERVICES	1231208124	02/14/2012	LANDSCAPE BILLING THROUGH JANUARY 21, 2012	022-341-535-233		02/14/2012	68.72
METROCAST	INV0000027	02/08/2012		022-341-604-330		02/08/2012	73.33
G & K SERVICES	1231211458	02/14/2012	LANDSCAPE	022-341-535-233		02/14/2012	62.10
G & K SERVICES	1231214768	02/14/2012	LANDSCAPE	022-341-535-233		02/14/2012	62.10
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	COVERAGE	022-341-620-370		02/14/2012	4.74
TRADE AMERICA INC.	15698	02/16/2012	JOB TOWELS	022-341-555-250		02/16/2012	298.63
Outstanding Total:							569.62

Paid

REYNOLDS INSURANCE AGENCY	642351	02/08/2012	POLICY #6234X208	022-341-620-370		02/08/2012	151.00
Paid Total:							151.00

Department 341 - LANDSCAPING Total: 720.62

Fund 022 - SANITATION Total: 49,434.47

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
Fund: 023 - LANDFILL ACCOUNT							
Department: 323 - SANITARY LANDFILL							
Outstanding							
ROCK HILL WATER ASSOCIATION	INV0000060	02/13/2012	USAGE AMOUNT USED 130	023-323-625-380		02/13/2012	67.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0000028	02/08/2012	DECEMBER THROUGH JANUARY BILLING	023-323-625-380		02/08/2012	106.82
G & K SERVICES	1231208122	02/14/2012	LANDFILL	023-323-535-233		02/14/2012	53.32
AT&T	INV0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	023-323-604-330		02/08/2012	19.35
G & K SERVICES	1231211456	02/14/2012	LANDFILL	023-323-535-233		02/14/2012	53.32
NEXAIR, LLC	02242763	02/14/2012	CYLINDER MAINTENANCE-LANDFILL	023-323-630-400		02/14/2012	46.37
G & K SERVICES	1231214766	02/14/2012	LANDFILL	023-323-535-233		02/14/2012	54.07
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	COVERAGE	023-323-620-370		02/14/2012	2.37
Outstanding Total:							402.62
Paid							
THOMPSON MACHINERY	51947203	02/08/2012	EQUIPMENT RENTAL	023-323-820-874		02/08/2012	4,300.00
THOMPSON MACHINERY	51947205	02/08/2012	EQUIPMENT RENTAL	023-323-820-874		02/08/2012	4,300.00
STARKVILLE AUTO PARTS	5151-39092	02/08/2012	Shop Vac	023-323-555-250		02/08/2012	149.99
Paid Total:							8,749.99
Department 323 - SANITARY LANDFILL Total:							9,152.61
Fund 023 - LANDFILL ACCOUNT Total:							9,152.61
Fund: 202 - CITY BOND & INTEREST							
Department: 850 - CITY BOND & INTEREST							
Outstanding							
THE PEOPLES BANK CORPORATE TRUST SE	INV0000053	02/13/2012	STARKVILLE G/O REF 2011	202-850-830-872		02/13/2012	36,362.50
THE PEOPLES BANK CORPORATE TRUST SE	INV0000054	02/13/2012	STARKVILLE G/O REF 2011	202-850-800-870		02/13/2012	225,000.00
Outstanding Total:							261,362.50
Department 850 - CITY BOND & INTEREST Total:							261,362.50
Fund 202 - CITY BOND & INTEREST Total:							261,362.50
Fund: 304 - 2009 ROAD MAINTENANCE BOND							
Department: 311 - STORM DRAINAGE MAINTENANCE							
Outstanding							
NMMC MATERIALS, INC.	183712-INV0000057	02/13/2012	3000 PSI	304-311-918-857		02/13/2012	90.00
Outstanding Total:							90.00
Paid							
SPRINGER ENGINEERING, INC.	11516	02/08/2012	QUALITY ASSUARANCE TESTING	304-311-918-857		02/08/2012	2,010.00

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
LEE'S PRECAST CONCRETE, INC	70134	02/08/2012	PRECAST, CAST IN RING, ROLL OF SEALANT	304-311-918-857		02/08/2012	3,320.00
Paid Total:							5,330.00

Department 311 - STORM DRAINAGE MAINTENANCE Total: 5,420.00

Department: 313 - LOUISVILLE ST WIDENING PROJ

Outstanding		Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
GREGORY CONSTRUCTION	INV0000092	02/15/2012	LOUISVILLE STREET WIDENING PROJECT	304-313-912-850		02/15/2012	7,025.65
Outstanding Total:							7,025.65

Department 313 - LOUISVILLE ST WIDENING PROJ Total: 7,025.65

Fund 304 - 2009 ROAD MAINTENANCE BOND Total: 12,445.65

Fund: 375 - PARK AND RECREATION

Department: 551 - PARK & RECREATION

Outstanding		Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
GLOBAL EQUIPMENT CO.	10452519	02/13/2012	STEEL FOLDING CHAIRS	375-551-907-942		02/13/2012	1,149.50
LOWES	02982	02/08/2012	MAINTENANCE SUPPLIES	375-551-907-942		02/08/2012	158.64
DYNAMIC FIRE PROTECTION, LLC	AL11-047-1	02/08/2012	LABOR AND SERVICE CALL	375-551-907-942		02/08/2012	403.00
LOWES	02367	02/08/2012	CABLE TIES	375-551-907-942		02/08/2012	176.02
OKTBBEHA COUNTY COOPERATIVE	358030	02/08/2012	CORNERSTONE, SURFACTANT TOP SURF, TERRAMARK	375-551-907-942		02/08/2012	677.39
FIRST NATIONAL BANK OF CLARKSDALE	INV0000095	02/16/2012	P&R BOND	375-551-830-826		02/16/2012	91,458.75
FIRST NATIONAL BANK OF CLARKSDALE	INV0000095	02/16/2012	P&R BOND	375-551-800-870		02/16/2012	200,000.00
R & F COMFORT SYSTEMS INC	15211	02/16/2012	REPLACE 9-10 BLOWER WHEEL	375-551-907-942		02/16/2012	674.64
GLOBAL EQUIPMENT CO.	104558272	02/13/2012	FOLDING TABLES	375-551-907-942		02/13/2012	1,780.90
HESTER FENCE & CONSTRUCTION CO.	423	02/16/2012	DEMOLITION OF CONCRETE ENTRANCE & INSTALL RAM	375-551-907-942		02/16/2012	1,500.00
FAIR CONSTRUCTION COMPANY	115	02/16/2012	PLUMBING REPAIR	375-551-907-942		02/16/2012	1,290.00
ROBBINS FARMS INC	106739	02/16/2012	NELLIE R STEVENS HOLLY, MAGNOLIA, REDBUD	375-551-907-942		02/16/2012	1,500.00
LOWES	10916	02/16/2012	SUPPLIES	375-551-907-942		02/16/2012	224.31
LOWES	14285	02/16/2012	SUPPLIES FOR ACCT	375-551-907-942		02/16/2012	126.84
99007173273							
CINTAS FIRST AID & SAFETY	0171082828	02/16/2012	FIRST AID SUPPLIES	375-551-907-942		02/16/2012	716.51
DILLS PLUMBING	15353	02/16/2012	LABOR AND MATERIALS	375-551-907-942		02/16/2012	203.30
LOWES	10869	02/16/2012	SUPPLIES FOR ACCT	375-551-907-942		02/16/2012	70.20
99007173273							
LOWES	14827	02/16/2012	SUPPLIES FOR ACCT	375-551-907-942		02/16/2012	72.86
99007173273							

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
BELL BUILDING SUPPLY, INC	45357	02/13/2012	PVP JOINT	400-000-070-250		02/13/2012	24.50
BELL BUILDING SUPPLY, INC	45532	02/15/2012	BOX OUTSCREWS	400-000-070-250		02/15/2012	71.33
LAWSON PRODUCTS, INC.	9300556337	02/16/2012	STEEL, HEX NUT	400-000-070-250		02/16/2012	286.77
CENTRAL PIPE SUPPLY, INC.	R62417	02/13/2012	BADGER METER, BOLTED COUPLING	400-000-070-250		02/13/2012	4,102.60
BELL BUILDING SUPPLY, INC	45548	02/16/2012	UNION, GALVE BUSHING	400-000-070-250		02/16/2012	35.04
BELL BUILDING SUPPLY, INC	45556	02/16/2012	GALVE UNION	400-000-070-250		02/16/2012	16.99
SOUTHERN PIPE AND SUPPLY CO., INC	5413548-00	02/13/2012	BLK PIPE, 150 UNION, BALL VALVE	400-000-070-250		02/13/2012	527.02
DIXIE WHOLESALE WATERWORKS	424928	02/16/2012	MI CAP, PLUG, GLAND	400-000-070-250		02/16/2012	621.11
BELL BUILDING SUPPLY, INC	45579	02/16/2012	GALVE NIP	400-000-070-250		02/16/2012	52.49
BELL BUILDING SUPPLY, INC	45581	02/16/2012	TEE, EL, COUPLING	400-000-070-250		02/16/2012	18.37
BELL BUILDING SUPPLY, INC	45583	02/16/2012	HACKSAW, SCREW DRIVER	400-000-070-250		02/16/2012	42.97
BELL BUILDING SUPPLY, INC	45596	02/16/2012	TIE	400-000-070-250		02/16/2012	9.29
CENTRAL PIPE SUPPLY, INC.	R62646	02/16/2012	SUPPLIES	400-000-070-250		02/16/2012	2,549.00
G & C SUPPLY CO., INC	6449515	02/14/2012	CONCRETE METER BOX	400-000-070-250		02/14/2012	1,474.50
BELL BUILDING SUPPLY, INC	46169	02/16/2012	SUPPLIES	400-000-070-250		02/16/2012	62.94
Outstanding Total:							16,934.32
Paid							
CENTRAL PIPE SUPPLY, INC.	R61004	02/08/2012	FULL CIRCLE	400-000-070-250		02/08/2012	591.42
CENTRAL PIPE SUPPLY, INC.	R62125	02/08/2012	BARE METER BRONZE	400-000-070-250		02/08/2012	275.00
MISS. STATE TAX COMMISSION	INV0000001	02/08/2012	Water Taxes for January 2012	400-000-159-696		02/08/2012	4,852.00
Paid Total:							5,718.42
Department 000 - UNDESIGNATED Total:							22,652.74
Department: 721 - NEW CONSTRUCTION REHAB							
Outstanding							
ICM	ME600571MR	02/13/2012	TYGER TAIL	400-721-630-400		02/13/2012	98.00
BERRY ELECTRIC, LLC	002967	02/16/2012	FIXED POWER FOR 2 WALL HEATERS	400-721-630-400		02/16/2012	75.00
BRENT ENGINEERING SERVICES, INC	10-138	02/08/2012	PREPARED FOR MDEQ APPLICATION FOR HWY 25	400-721-600-338		02/08/2012	770.00
G & K SERVICES	1231208131	02/14/2012	NEW CONSTRUCTION	400-721-535-233		02/14/2012	68.51
CADDIS INDUSTRIAL SERVICES	S5111	02/16/2012	BLUEFIELD 2 LOADS	400-721-600-338		02/16/2012	400.00
LEES PRECAST CONCRETE, INC	45	02/16/2012	DIA DOGHOUSE	400-721-630-566		02/16/2012	1,809.79
AT&T	INV0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	400-721-604-330		02/08/2012	41.11
G & K SERVICES	1231211465	02/14/2012	NEW CONSTRUCTION	400-721-535-233		02/14/2012	68.51
G & K SERVICES	1231214775	02/14/2012	NEW CONSTRUCTION	400-721-535-233		02/14/2012	68.51
BELL BUILDING SUPPLY, INC	46055	02/16/2012	HATCHET	400-721-555-250		02/16/2012	24.99

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount	
OCTIBBEHA COUNTY	364211	02/16/2012	GRANGE BOOT	400-721-535-233		02/16/2012	49.43	
COOPERATIVE								
RSC EQUIPMENT RENTAL	50731236-001	02/16/2012	BLADE	400-721-585-250		02/16/2012	74.99	
Paid							Outstanding Total:	3,548.84
PRITCHARD ENGINEERING, INC	7852	02/08/2012	SUBSURFACE EXPLORATION	400-721-600-338		02/08/2012	660.00	
Paid Total:							660.00	

Department 721 - NEW CONSTRUCTION REHAB Total: 4,208.84

Department: 723 - WATER DEPARTMENT

Outstanding		Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
TRADE AMERICA INC.	15549	02/13/2012	HOT SHOT	400-723-577-274		02/13/2012	4,480.00
BULLDOG POWER EQUIPMENT	8006680	02/15/2012	CHAIN AND SPARK PLUG	400-723-630-400		02/15/2012	37.10
NEWELL PAPER COMPANY	825734	02/15/2012	SUPPLIES	400-723-585-277		02/15/2012	257.09
APAC-MISSISSIPPI, INC	4000030776	02/14/2012	SC-1 TY 8	400-723-587-279		02/14/2012	394.07
NORTHEAST EXTERMINATING	208306	02/16/2012	RAT SVC	400-723-630-565		02/16/2012	350.00
AAA COOPER TRANSPORTATION	75221553	02/15/2012	HYDRA STOP MACHINE	400-723-918-805		02/15/2012	498.24
FASTENAL COMPANY	MSSTA35516	02/13/2012	JOBBER	400-723-555-250		02/13/2012	17.06
OCE IMAGISTICS, INC.	732187203	02/10/2012	ATTACHMENTS AND RENTA	400-723-501-200		02/10/2012	136.72
BELL BUILDING SUPPLY, INC	44834	02/13/2012	WATER COOLER LID	400-723-555-250		02/13/2012	15.99
TRIPLE C TRAILERS, LLC	596579	02/13/2012	COUPLERS, FOOTED JACK,LITE KIT,SAFETY CABLE	400-723-630-400		02/13/2012	922.00
ATMOS ENERGY	INV0000032	02/10/2012	WATER	400-723-625-380		02/10/2012	189.96
ATMOS ENERGY	INV0000035	02/10/2012	WATER	400-723-625-380		02/10/2012	510.30
G & K SERVICES	1231208123	02/14/2012	WATER	400-723-535-233		02/14/2012	461.45
FASTENAL COMPANY	MSSTA35609	02/13/2012	LENOX HACKSAW	400-723-555-250		02/13/2012	87.53
BELL BUILDING SUPPLY, INC	47886	02/13/2012	FOLDING SALES	400-723-555-250		02/13/2012	14.99
KANSAS CITY SOUTHERN RAILWAY CO	1600040249	02/08/2012	ANNUAL BILLING FOR 6" SANITARY GRAVITY	400-723-635-373		02/08/2012	50.00
OCTIBBEHA COUNTY COOPERATIVE	360030	02/13/2012	400723555250	400-723-555-250		02/13/2012	9.79
MY CAR LOT	INV0000020	02/08/2012	PAYEE WAS EXPERIENCING SEWER BACKUP	400-723-691-550		02/08/2012	101.65
TRADE AMERICA INC.	15590	02/13/2012	HP BLACK, TRICOLOR, PAPERMATE	400-723-501-200		02/13/2012	248.46
TRADE AMERICA INC.	15591	02/13/2012	TAPE, RAGS	400-723-501-200		02/13/2012	139.78
PHELPS DUNBAR LLP	829263	02/10/2012	BLUEFIELD WATER	400-723-600-328		02/10/2012	684.81
MSU FACILITIES MAANAGEMENT	INV0000049	02/13/2012	ANNUAL FEE FOR SUPPORT & MAINTENANCE RADIO TOWER	400-723-604-330		02/13/2012	3,500.00

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
METROCAST	INV0000027	02/08/2012	BILLING THROUGH JANUARY 21,2012	400-723-604-330		02/08/2012	73.34
METROCAST	INV0000027	02/08/2012	BILLING THROUGH JANUARY 21,2012	400-723-604-330		02/08/2012	73.33
AT&T	INV0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	400-723-604-330		02/08/2012	213.39
G & K SERVICES	1231211457	02/14/2012	WATER	400-723-535-233		02/14/2012	320.44
SOUTHERN PIPE AND SUPPLY CO, INC	S447101-00	02/13/2012	SUPPLIES	400-723-918-805		02/13/2012	119.44
STARKVILLE ELECTRIC	INV0000066	02/14/2012	WATER DEPT	400-723-600-316		02/14/2012	8,682.80
STARKVILLE ELECTRIC	INV0000066	02/14/2012	WATER DEPT	400-723-600-334		02/14/2012	15,675.04
FASTENAL COMPANY	MSST335745	02/14/2012	CHOP SAW	400-723-535-233		02/14/2012	21.83
BELL BUILDING SUPPLY, INC	45460	02/16/2012	HANDLE SURGE PROTECTION	400-723-555-250		02/16/2012	51.44
BELL BUILDING SUPPLY, INC	45550	02/16/2012	HANDLE	400-723-555-250		02/16/2012	8.96
BELL BUILDING SUPPLY, INC	45551	02/16/2012	HANDLES	400-723-555-250		02/16/2012	22.98
FASTENAL COMPANY	MSST335777	02/14/2012	AG JOGGER	400-723-555-250		02/14/2012	23.89
APAC-MISSISSIPPI, INC	4000031089	02/15/2012	SC-1 TY	400-723-587-279		02/15/2012	403.80
APAC-MISSISSIPPI, INC	4000031130	02/15/2012	SC-1 TY	400-723-587-279		02/15/2012	417.70
METTLER TOLEDO, INC	157-00545346	02/14/2012	FUEL SURCHARGE	400-723-555-250		02/14/2012	320.00
NEAIR, LLC	02242697	02/14/2012	CYLINDER MAINTENANCE-WATER DEPT	400-723-555-250		02/14/2012	59.70
G & K SERVICES	1231214767	02/14/2012	WATER	400-723-535-233		02/14/2012	263.19
BELL BUILDING SUPPLY, INC	45624	02/16/2012	SACRETE	400-723-585-277		02/16/2012	124.50
DOUG DEVLIN	INV0000050	02/13/2012	REIMBURSEMENT FOR REGISTERING MWPOA	400-723-690-555		02/13/2012	268.04
THE COMMERCIAL DISPATCH	INV0000085	02/15/2012	ADS	400-723-691-550		02/15/2012	375.00
TRADE AMERICA INC.	15685	02/16/2012	WD40	400-723-555-250		02/16/2012	108.87
TRADE AMERICA INC.	15686	02/16/2012	SUPPLIES	400-723-555-250		02/16/2012	305.46
SULLIVAN'S OFFICE SUPPLY, INC.	133580	02/16/2012	CLIP, COVER, TAPE	400-723-501-200		02/16/2012	34.17
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	COVERAGE	400-723-620-370		02/14/2012	15.01
RACKLEY OIL INC.	000311161	02/16/2012	FUEL	400-723-525-231		02/16/2012	92.64
FORESTRY SUPPLIERS, INC	277385-00	02/16/2012	HAMMER ATTACHMENT, ROCK BREAKER	400-723-918-805		02/16/2012	1,038.75
OKTIBBEHA COUNTY COOPERATIVE	364884	02/16/2012	RAINSUIT	400-723-535-233		02/16/2012	39.18
OKTIBBEHA COUNTY COOPERATIVE	364921	02/16/2012	RAINCOAT	400-723-535-233		02/16/2012	20.99
TRADE AMERICA INC.	15646	02/16/2012	SUPPLIES	400-723-555-250		02/16/2012	716.00
TRADE AMERICA INC.	15648	02/16/2012	DEGREASER	400-723-577-274		02/16/2012	2,675.04
SULLIVAN'S OFFICE SUPPLY, INC.	133775	02/16/2012	LABEL	400-723-501-200		02/16/2012	29.00
OKTIBBEHA COUNTY COOPERATIVE	366063	02/16/2012	RUBBER STRAP	400-723-555-250		02/16/2012	28.77

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
NORTHEAST EXTERMINATING	INV0000087	02/15/2012	WATER DEPT PEST CONTROL	400-723-691-550		02/15/2012	23.00
BELL BUILDING SUPPLY, INC	46507	02/16/2012	KEYS	400-723-585-277		02/16/2012	10.03
SULLIVAN'S OFFICE SUPPLY, INC.	133589	02/16/2012	PAPER	400-723-501-200		02/16/2012	33.98
WATERMARK PRINTERS LLC	5485	02/16/2012	PO BOOKS	400-723-501-200		02/16/2012	212.00
JAKE SPENCER	INV0000055	02/13/2012	GPS METERS FOR WATER DEPT	400-723-600-316		02/13/2012	436.41
JAKE SPENCER	INV0000056	02/13/2012	WORK FOR WATER DEPT SET UP BLUEFIELD WATER	400-723-600-364		02/13/2012	1,855.47
Outstanding Total:							48,300.57

Paid

CINTAS FIRST AID & SAFETY	70171082482	02/08/2012	FIRST AID	400-723-555-250		02/08/2012	46.16
FASTENAL COMPANY	MSSTA35082	02/08/2012	VENDING SUPPLIES	400-723-555-250		02/08/2012	618.63
CARTOGRAPH SYSTEMS, INC	35768	02/08/2012	IMPLEMENTATION SERVICE	400-723-690-555		02/08/2012	637.50
Paid Total:							1,302.29

Department 723 - WATER DEPARTMENT Total: 49,602.86

Department: 726 - WASTEWATER TREATMENT PLANT

Outstanding

BERRY ELECTRIC, LLC	002956	02/15/2012	REMOVE OLD CONTROL BOX & CONDUIT	400-726-630-400		02/15/2012	85.00
BERRY ELECTRIC, LLC	002958	02/15/2012	REPLACE BA	400-726-630-400		02/15/2012	423.00
HACH	7551946	02/13/2012	PROBE, RUGGED	400-726-555-250		02/13/2012	728.00
BERRY ELECTRIC, LLC	002957	02/15/2012	REPLACE LAMPS AND BALLAST	400-726-630-400		02/15/2012	362.00
G & K SERVICES	1231198169	02/16/2012	WASTE WATER SERVICE CALL TO JOSEY CREEK	400-726-535-233		02/16/2012	27.91
CONTROL SYSTEMS	44821	02/13/2012	WASTE WATER SERVICE CALL TO JOSEY CREEK	400-726-630-400		02/13/2012	2,314.00
ADVANCED LANDSCAPING	INV0000059	02/13/2012	11/30/11	400-726-555-250		02/13/2012	85.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0000028	02/08/2012	DECEMBER THROUGH JANUARY BILLING	400-726-625-380		02/08/2012	1,228.28
FASTENAL COMPANY	MSSTA35450	02/09/2012	ORANGE CORD, PLUG	400-726-555-250		02/09/2012	49.58
FASTENAL COMPANY	MSSTA35453	02/09/2012	NUT RIVER AND SCREW	400-726-555-250		02/09/2012	5.20
NCL OF WISCONSIN, INC.	297994, 298047	02/09/2012	QA/QC STANDARD	400-726-555-250		02/09/2012	69.59
NCL OF WISCONSIN, INC.	297994, 298047	02/09/2012	PIPET	400-726-555-250		02/09/2012	82.65
ARGUS ANALYTICAL, INC	1003230	02/08/2012	ANALYSIS	400-726-600-314		02/08/2012	234.00
HACH	2066941	02/13/2012	CREDIT PROBE RUGGED	400-726-555-250		02/13/2012	-728.00
LAWSON PRODUCTS, INC.	9300503167	02/09/2012	MAX TWO SECTION EXTENSION LADDER	400-726-555-250		02/09/2012	278.76
DELTA COM	INV0000041	02/10/2012	PHONE SYSTEM, PUBLIC SERVICES	400-726-604-330		02/10/2012	51.36
CONTROL SYSTEMS	44846	02/13/2012	A/B 150C-108NBC SOLID STATE STARTER	400-726-630-400		02/13/2012	3,256.00
HACH	75713392	02/13/2012	PIPET TIPS	400-726-555-250		02/13/2012	50.70

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FISHER SCIENTIFIC	6476473	02/13/2012	CYLINDER STOPPER, PIPET	400-726-555-250		02/13/2012	398.87
OKTIBBEHA COUNTY COOPERATIVE	57834	02/13/2012	HOSE, NOZZLE, BOLT	400-726-555-250		02/13/2012	41.29
HACH	7577902	02/13/2012	SENSOR CAP, PROBE, ALKALINITY	400-726-555-250		02/13/2012	1,002.52
BELL BUILDING SUPPLY, INC	45285	02/13/2012	2X4X10	400-726-630-400		02/13/2012	42.50
G & K SERVICES	1231208130	02/14/2012	WASTE WATER	400-726-535-233		02/14/2012	27.91
OKTIBBEHA COUNTY COOPERATIVE	359354	02/13/2012	HANDLE BOW RAKE, TAKE LEVEL HEAD	400-726-555-250		02/13/2012	44.98
BELL BUILDING SUPPLY, INC	45347	02/13/2012	2X4X10	400-726-630-400		02/13/2012	27.96
INTERSTATE BATTERY OF CNTRL MS	50782	02/13/2012	SLA1105	400-726-630-400		02/13/2012	45.95
INDUSTRIAL ELECTRIC MOTOR WORKS, IN	5073093	02/13/2012	EURODRIVE SEAL	400-726-630-400		02/13/2012	227.09
ARGUS ANALYTICAL, INC	1003465	02/08/2012	NPDES	400-726-600-314		02/08/2012	195.00
ARGUS ANALYTICAL, INC	1003470	02/13/2012	NPDES	400-726-600-314		02/13/2012	156.00
TRADE AMERICA, INC.	15598	02/13/2012	PAPER TOWELS, CUPS, GLOVES, NAIL BRUSH	400-726-555-250		02/13/2012	233.63
INDUSTRIAL ELECTRIC MOTOR WORKS, IN	5073129	02/13/2012	EURODRIVE SEAL, OIL SEAL, FMA SEAL	400-726-630-400		02/13/2012	215.46
HILL MANUFACTURING COMPANY, INC.	705609-296	02/13/2012	STRONG ARM IN AERO CAN	400-726-555-250		02/13/2012	272.32
STARVILLE ELECTRIC	INV0000026	02/08/2012	BILLING THROUGH FEBRUARY 10, 2010	400-726-625-380		02/08/2012	515.10
DELTA COM AT&T	INV0000044 INV0000025	02/10/2012 02/08/2012	PHONE SYSTEM BILLING PERIOD JANUARY 22, 2012	400-726-630-400 400-726-604-330		02/10/2012 02/08/2012	61.00 74.25
ARGUS ANALYTICAL, INC	1003509	02/13/2012	NPDES	400-726-600-314		02/13/2012	195.00
MSU FACILITIES MANAGEMENT	1948PPY11ESTVTR	02/10/2012	SEWAGE PUMPING STATION COSTS- CITY5 SHA	400-726-630-427		02/10/2012	69,859.72
ORMAN'S WELDING & FAB, INC.	23040	02/16/2012	EXTRA WORK ON BAR SCREEN	400-726-630-400		02/16/2012	400.67
G & K SERVICES	1231211464	02/14/2012	WASTE WATER	400-726-535-233		02/14/2012	27.91
HARCROS CHEMICALS, INC	210014661	02/13/2012	CHLORINE	400-726-577-274		02/13/2012	1,060.52
ORMAN'S WELDING & FAB, INC.	22745	02/16/2012	REMOVE/REBUILD & INSTALL BARSCREEN	400-726-630-400		02/16/2012	4,992.50
HILL MANUFACTURING COMPANY, INC.	706016-296	02/13/2012	STRONG ARM TUBES	400-726-555-250		02/13/2012	347.10
FASTENAL COMPANY	MSSTA355634	02/14/2012	NYLOCK, FHSCS, O.D.	400-726-555-250		02/14/2012	23.29
STATE CHEMICAL SOLUTIONS	95500870	02/13/2012	ECOLUTION PRO CLEANER DEGREASER	400-726-555-250		02/13/2012	183.60
CSPIRE WIRELESS	INV0000024	02/08/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	400-726-604-330		02/08/2012	211.06
HACH	7597358	02/15/2012	FILTER, DILUTION WATER, PIPET TIPS	400-726-555-250		02/15/2012	883.24

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
GLENN MACHINE WORKS, INC.	88281	02/13/2012	REPAIR SCREEN SYSTEM PER QUOTED PRICE	400-726-630-400		02/13/2012	1,165.00
ORMAN'S WELDING & FAB., INC.	23052	02/16/2012	PULL PUMPS AT SHERWOOD & PUMP @ TRI WORK ON BAR SCREEN CONVEYOR PIT	400-726-630-400		02/16/2012	400.00
ORMAN'S WELDING & FAB., INC.	23053	02/16/2012	TYVEK	400-726-630-400		02/16/2012	120.00
FASTENAL COMPANY	MSSTA35795	02/14/2012	PHOSPHRUS	400-726-555-250		02/14/2012	167.86
HACH	7601456	02/15/2012	REMOVE LIGHT & REPLACE NPDES	400-726-630-400		02/15/2012	271.74
BERRY ELECTRIC, LLC	002959	02/15/2012	WASTE WATER	400-726-600-314		02/15/2012	394.00
ARGUS ANALYTICAL, INC	1003677	02/14/2012	MORLINA	400-726-535-233		02/14/2012	234.00
G & K SERVICES	1231214774	02/14/2012	BOOM TRUCK, FUEL SURCHARGE	400-726-501-200		02/14/2012	27.91
DUTCH LUBRICANTS	20790100	02/15/2012	SHIPPING	400-726-691-550		02/15/2012	1,701.45
QUICK LIFT, INC	548546	02/16/2012	COVERAGE	400-726-604-330		02/16/2012	1,020.00
FEDEX	7-776-81266	02/14/2012	MNTG	400-726-555-250		02/14/2012	189.00
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	HYDROMATIC VOLTS	400-726-630-400		02/14/2012	8.69
FASTENAL COMPANY	MSSTA35872	02/16/2012	INSTALL PUMP AT SHERWOOD TRIMCANE	400-726-630-400		02/16/2012	15.99
ELECTRIC MOTOR SALES & SERVICE, INC.	0090751	02/16/2012	PULL PUMP FOR INSPECTION AT SHERWOOD V BELT	400-726-630-400		02/16/2012	896.75
ORMAN'S WELDING & FAB., INC.	23074	02/16/2012	DOUBLE ROW BEARING, BRONZE GAGE	400-726-630-400		02/16/2012	320.00
ORMAN'S WELDING & FAB., INC.	23076	02/16/2012	CHECK & REPAIR ICE MACHINE	400-726-630-400		02/16/2012	200.00
INDUSTRIAL ELECTRONIC SERVICES	70049	02/16/2012	REBUILD FAIRBANKS MORS SAMPLER	400-726-630-400		02/16/2012	300.00
INDUSTRIAL ELECTRONIC SERVICES	70050	02/16/2012	CHECK & REPAIR ISCO SULFER DIOXIDE	400-726-577-274		02/16/2012	321.59
DILL & NORRIS COMPANY, INC.	B-05062	02/16/2012	PETRI DISH GELMAN, STABILIZER, BUFFER	400-726-555-250		02/16/2012	3,209.86
BURFORD ELECTRIC SERVICE, INC.	0041064	02/16/2012	CRITICAL PHASE INSPECTIO	400-726-630-400		02/16/2012	1,012.40
DILL & NORRIS COMPANY, INC.	B-05067	02/16/2012					
BRENNTAG MID-SOUTH, IN	BMS161657	02/16/2012					
BELL BUILDING SUPPLY, INC	45346	02/13/2012					
HACH	7569530	02/13/2012					
MID-SOUTH TANK CONSULTANTS	02451	02/16/2012					
Outstanding Total:							3,750.00
Paid							108,679.00
HACH	7369800	02/08/2012	PETRI DISH, ACID, HYDROXIDE, DESICCANT	400-726-555-250		02/08/2012	296.65

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
HACH	7532270	02/08/2012	NUTRIENT BFR SOLN, DILUTION WATER, PIPET TIPS	400-726-555-250		02/08/2012	455.55
HACH	7546829	02/08/2012	COD STD SOLN, RECYCLING KIT, REACTOR ADAPTOR	400-726-555-250		02/08/2012	1,706.48

Paid Total: 2,458.68

Department 726 - WASTEWATER TREATMENT PLANT Total: 11,137.68

Department: 740 - DRINKING WATER TREATMENT

Outstanding

MISS RURAL WATER ASSOCIATION	INV0000017	02/08/2012	ANNUAL DUES	400-740-690-555		02/08/2012	400.00
HACH	7569531	02/14/2012	SPADNS FLUORIDE ACCUVA	400-740-600-325		02/14/2012	824.35
CHLORINATION & CONTROLS, INC	2881	02/13/2012	HYDRO REBUILD REGULATOR	400-740-586-278		02/13/2012	600.00
LOWE'S	10466	02/09/2012	STEP STOOL, MINI FIREMANS NOZZEL	400-740-555-250		02/09/2012	328.60
HARGROS CHEMICALS, INC	210014618	02/13/2012	SODA ASH NATURAL LIGHT	400-740-575-274		02/13/2012	676.02
HARGROS CHEMICALS, INC	210014619	02/13/2012	CHLORINE	400-740-575-274		02/13/2012	720.85
HARGROS CHEMICALS, INC	210014620	02/13/2012	SODIUM FLURIDE	400-740-575-274		02/13/2012	1,223.42
HARGROS CHEMICALS, INC	210014621	02/13/2012	CHLORINE	400-740-575-274		02/13/2012	1,083.85
DONALD SMITH COMPANY, INC.	4120106	02/09/2012	TWO DRIPPER VALVES	400-740-586-278		02/09/2012	150.00
G & K SERVICES	1231208132	02/14/2012	WATER SUPPLIES	400-740-535-233		02/14/2012	9.22
LOWE'S	14252	02/09/2012	CHLORINE	400-740-555-250		02/09/2012	408.37
HACH	7585698	02/09/2012	FLOURESCENT LAMP	400-740-600-325		02/09/2012	1,824.95
INESCO ELECTRICAL DISTRIBUTORS	51747889.001	02/14/2012	MIXED T-SHIRTS	400-740-691-550		02/14/2012	96.75
POLLAN & ASSOC.	2780	02/09/2012	BILLING THROUGH FEBRUARY 10, 2010	400-740-535-233		02/09/2012	773.28
STARKVILLE ELECTRIC	INV0000026	02/08/2012	REMOVAL OF EXCITING SHINGLES & INSTALLATION OF NEW	400-740-625-380		02/08/2012	2,981.78
REDWOOD CONSTRUCTION, LLC	INV0000030	02/09/2012	WATER BACKFLOW DEVICE TEST	400-740-586-278		02/09/2012	4,043.00
G & K SERVICES	1231211466	02/14/2012	UPFLOW FLOURIDE SATURATOR WITH 50 GALLON TANK	400-740-535-233		02/14/2012	9.22
MS CROSS CONNECTION AND BACKFLOW CO	19002	02/10/2012	FORCEFLOW	400-740-600-338		02/10/2012	255.00
CHLORINATION & CONTROLS, INC	2968	02/14/2012	WATER	400-740-586-278		02/14/2012	1,550.00
DIXIE WHOLESALE WATERWORKS	382934	02/14/2012	NEST STICK, EXTENSION POLE, OUTDOOR PUSHBROOM	400-740-535-233		02/14/2012	1,381.77
G & K SERVICES	1231214776	02/14/2012		400-740-555-250		02/14/2012	9.22
LOWE'S	12078	02/14/2012				02/14/2012	121.39

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
MS CROSS CONNECTION AND BACKFLOW CO	27516	02/13/2012	CCC PROGRAM MANAGEMENT	400-740-600-338		02/13/2012	103.00
OKTIBBEHA COUNTY COOPERATIVE	364192	02/14/2012	ALPHABURLY ZIP	400-740-535-233		02/14/2012	81.69
WOFFORD WATER SERVICE, INC.	1194	02/16/2012	AQUABUEFIELD, MONTGOMERY, CURRY&HENDERSON COVERAGE	400-740-575-274		02/16/2012	3,470.60
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	AMMONIA	400-740-620-370		02/14/2012	3.16
TRADE AMERICA INC.	15657	02/16/2012	POT PERMANGANATE	400-740-501-200		02/16/2012	6.00
BRENNTAG MID-SOUTH, IN	BMS161656	02/16/2012	CHLORINE	400-740-575-274		02/16/2012	1,416.80
HARCROS CHEMICALS, INC	210014731	02/16/2012	CHLORINE	400-740-575-274		02/16/2012	473.80
HARCROS CHEMICALS, INC	210014732	02/16/2012	#6 FILTER	400-740-575-274		02/16/2012	299.88
GOLDEN TRIANGLE PDD	INV0000061	02/13/2012		400-740-691-550		02/13/2012	90.00
Outstanding Total:							25,415.97

Paid

HARRIS CORPORATION	93088348	02/08/2012	RADIO AND EQUIPMENT	400-740-918-805		02/08/2012	4,384.00
BRENNTAG MID-SOUTH, IN	BMS099764	02/08/2012	SODA ASH	400-740-575-274		02/08/2012	2,259.92
BRENNTAG MID-SOUTH, IN	BMS122583	02/08/2012	SODA ASH	400-740-575-274		02/08/2012	660.96
Paid Total:							7,304.88

Department 740 - DRINKING WATER TREATMENT Total: 32,720.85

Fund 400 - WATER & SEWER DEPARTMENTS Total: 220,322.97

Fund: 500 - CITY VEHICLE MAINTENANCE SHOP

Department: 000 - UNDESIGNATED

Outstanding

GATEWAY TIRE & SERVICE CENTER	1101284445	02/10/2012	FLAT SMALL REAR FARM KIT SEAL	500-000-070-250		02/10/2012	42.50
THOMPSON MACHINERY	PC110180138	02/09/2012	MULTIPOINT INSPECTION	500-000-070-250		02/09/2012	183.03
STARKVILLE FORD-LINCOLN MERCURY, IN	41839	02/13/2012	HEATER	500-000-070-250		02/13/2012	5.00
STARKVILLE AUTO PARTS	5151-39744	02/09/2012	FUEL FILTER	500-000-070-250		02/09/2012	14.75
GATEWAY TIRE & SERVICE CENTER	1101348617	02/09/2012	REGULAR FLAT	500-000-070-250		02/09/2012	12.50
OREILLY AUTO PARTS	0997-424972	02/09/2012	BODY FASTENER	500-000-070-250		02/09/2012	7.47
STARKVILLE FORD-LINCOLN MERCURY, IN	118336	02/09/2012	HANDLE ASY	500-000-070-250		02/09/2012	28.72
STARKVILLE AUTO PARTS	5151-39764	02/09/2012	REFLECTOR TAP E, REPAIR LIGHTS	500-000-070-250		02/09/2012	34.49
TERRY'S GARAGE, INC	32420	02/09/2012	WHEEL BEARING, WHEEL SEAL, DUST CAP	500-000-070-250		02/09/2012	1,438.30
IVY AUTO PARTS, LLC.	401381	02/09/2012	AIR FILTER	500-000-070-250		02/09/2012	41.32
STARKVILLE AUTO PARTS	5151-39797	02/09/2012	EXACT FIT WIPER	500-000-070-250		02/09/2012	69.15
							17.98

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Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
GATEWAY TIRE & SERVICE CENTER	I101350958	02/09/2012	FLAT	500-000-070-250		02/09/2012	24.50
GATEWAY TIRE & SERVICE CENTER	I101350972	02/09/2012	SALLUN, TL TRUCK	500-000-070-250		02/09/2012	655.72
STARVILLIE AUTO PARTS	S151-39834	02/09/2012	GREASE CAP	500-000-070-250		02/09/2012	99.57
STARVILLIE FORD-LINCOLN MERCURY, IN	1188607	02/09/2012	ACTUATOR ASY	500-000-070-250		02/09/2012	44.77
STARVILLIE AUTO PARTS	S151-39859	02/09/2012	CIRCUIT BREAKER	500-000-070-250		02/09/2012	17.68
STARVILLIE AUTO PARTS	S151-39874	02/09/2012	GROMMET KIT, MARKER LAMP	500-000-070-250		02/09/2012	10.96
STARVILLIE AUTO PARTS	S151-39877	02/09/2012	MINIATURE LAMP	500-000-070-250		02/09/2012	30.00
THOMPSON MACHINERY	W0110032106	02/13/2012	REPAIR HYDROLIC LEAK	500-000-070-250		02/13/2012	563.00
IVY AUTO PARTS, LLC.	401808	02/09/2012	BELT	500-000-070-250		02/09/2012	32.62
STARVILLIE AUTO PARTS	S151-39920	02/09/2012	PLUG WIRE SHIELD	500-000-070-250		02/09/2012	124.00
GATEWAY TIRE & SERVICE CENTER	I101356289	02/09/2012	REGULAR FLAT	500-000-070-250		02/09/2012	12.50
PETE'S TRANSMISSION SHO	006795	02/09/2012	REPAIR TRANSMISSION	500-000-070-250		02/09/2012	741.80
THOMPSON MACHINERY	W0370017503	02/13/2012	REPAIR TRUCK	500-000-070-250		02/13/2012	1,819.29
STARVILLIE FORD-LINCOLN MERCURY, IN	118734	02/09/2012	MOTOR AND FAN ASY, WHEEL ASY	500-000-070-250		02/09/2012	428.79
A-1 TOWING	4894	02/08/2012	TOW SERVICE	500-000-070-250		02/08/2012	125.00
STARVILLIE AUTO PARTS	S151-40049	02/08/2012	AUTO TENSIONER	500-000-070-250		02/08/2012	46.92
STARVILLIE AUTO PARTS	S151-40050	02/08/2012	MICRO V BELT	500-000-070-250		02/08/2012	136.71
STARVILLIE AUTO PARTS	S151-40054	02/08/2012	AUTO TENSIONER	500-000-070-250		02/08/2012	48.92
STARVILLIE FORD-LINCOLN MERCURY, IN	118757	02/13/2012	WHEEL ASY	500-000-070-250		02/13/2012	145.00
STARVILLIE AUTO PARTS	S151-40084	02/13/2012	MARKER LAMP	500-000-070-250		02/13/2012	8.76
IVY AUTO PARTS, LLC.	402420	02/13/2012	AIR FILTER	500-000-070-250		02/13/2012	7.11
IVY AUTO PARTS, LLC.	402439	02/13/2012	BATTERY AND CORY DEPOSI	500-000-070-250		02/13/2012	92.02
STARVILLIE AUTO PARTS	S151-40119	02/13/2012	DOUBLE PLATINUM	500-000-070-250		02/13/2012	42.64
STARVILLIE AUTO PARTS	S151-40142	02/13/2012	ELECT-MESH FLASHER	500-000-070-250		02/13/2012	9.99
BULLDOG POWER EQUIPMENT	1921	02/13/2012	PULLEY	500-000-070-250		02/13/2012	68.59
IVY AUTO PARTS, LLC.	402516	02/13/2012	CORE DEPOSIT	500-000-070-250		02/13/2012	171.78
STARVILLIE FORD-LINCOLN MERCURY, IN	118935	02/16/2012	MOTOR ASY	500-000-070-250		02/16/2012	82.34
STARVILLIE FORD-LINCOLN MERCURY, IN	118999	02/16/2012	BATTERY	500-000-070-250		02/16/2012	119.95
IVY AUTO PARTS, LLC.	403183	02/16/2012	BATTERY AND CORE DEPOSI	500-000-070-250		02/16/2012	70.04
STARVILLIE AUTO PARTS	S151-40359	02/16/2012	STANDARD U-JOINT	500-000-070-250		02/16/2012	16.31
STARVILLIE AUTO PARTS	S151-40360	02/16/2012	COPPER SPARK PLUGS	500-000-070-250		02/16/2012	3.08
PAUL'S WELDING	4433	02/16/2012	REPAIR OIL COOLER	500-000-070-250		02/16/2012	45.00
STARVILLIE AUTO PARTS	S151-40440	02/16/2012	GAS CHARGED LIFT	500-000-070-250		02/16/2012	46.90
STARVILLIE AUTO PARTS	S151-40470	02/16/2012	MARKER LAMP, GROMMET KIT	500-000-070-250		02/16/2012	9.76

Expense Approval Report

Post Dates: 02/06/2012 - 02/22/2012

Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
KENDRICK'S QUALITY PAINT	2738	02/16/2012	K-P STICKERS, REPAIR & ADJUST DOOR.	500-000-070-250		02/16/2012	485.26
STARKVILLE AUTO PARTS	5151-40514	02/16/2012	MARKER LAMP, GROMMET KIT, 3 WAY PLUG, OVAL LAMP	500-000-070-250		02/16/2012	37.90
GATEWAY TIRE & SERVICE CENTER	1101379440	02/16/2012	CARLISLE SMOOTH	500-000-070-250		02/16/2012	48.78
BULLDOG POWER EQUIPMENT	1926	02/16/2012	OIL FILTER, WHEEL, NUT, WASHER	500-000-070-250		02/16/2012	38.70
JOB OF ALABAMA	11114	02/16/2012	ELEMENT, FILTER, OIL	500-000-070-250		02/16/2012	190.01
WATERS TRUCK & TRACTOR CO. INC.	1-220440033	02/16/2012	FRAME NIP	500-000-070-250		02/16/2012	57.86
GATEWAY TIRE & SERVICE CENTER	1101382880	02/16/2012	SAILUN	500-000-070-250		02/16/2012	655.32
STARKVILLE FORD-LINCOLN MERCURY, IN	119160	02/16/2012	BRACKET, SENSOR ASY	500-000-070-250		02/16/2012	678.19
STARKVILLE AUTO PARTS	5151-40625	02/16/2012	AIR FILTER	500-000-070-250		02/16/2012	42.74
Outstanding Total:							10,047.25
Paid							
WILLIAMS EQUIPMENT AND SUPPLY CO	W-2729460	02/08/2012	DRIVE MOTOR, RED GREASE, BLACK GOLD	500-000-070-250		02/08/2012	2,470.03
Paid Total:							2,470.03
Department 000 - UNDESIGNATED Total:							12,517.28
Department: 193 - INTERNAL SERVICE (SHOP)							
Outstanding							
IVY AUTO PARTS, LLC.	403533	02/16/2012	HEADBAND 4 PACK, TEST IN	500-193-555-250		02/16/2012	14.98
OREILLY AUTO PARTS	0997-425130	02/09/2012	OIL DISPENSER	500-193-555-250		02/09/2012	41.98
UNISTAR-SPARCO COMPUTERS, INC	1194502	02/14/2012	COMP BROTHER	500-193-501-200		02/14/2012	62.69
G & K SERVICES FCI OF MEMPHIS	1231208125	02/14/2012	AUTO MAIN	500-193-535-233		02/14/2012	52.49
	70568	02/09/2012	MINI BULB BOX OF 10, SERP, HALOGEN, TRANSTU	500-193-560-225		02/09/2012	33.96
TRADE AMERICA INC.	15593	02/09/2012	SUPPLIES	500-193-555-250		02/09/2012	97.48
METROCAST	INV0000027	02/08/2012	BILLING THROUGH JANUARY 21,2012	500-193-604-330		02/08/2012	73.33
AT&T	INV0000025	02/08/2012	BILLING PERIOD JANUARY 22, 2012	500-193-604-330		02/08/2012	28.52
G & K SERVICES	1231211459	02/14/2012	AUTO MAINTENANCE	500-193-535-233		02/14/2012	52.49
IVY AUTO PARTS, LLC.	402345	02/13/2012	AIR CYLINDER	500-193-555-250		02/13/2012	164.00
BARNES DISTRIBUTION GROUP	4048900001	02/15/2012	CABLE TIE	500-193-555-250		02/15/2012	123.32
LAWSON PRODUCTS, INC.	9300556338	02/15/2012	SCREW, HEX NUT, STEEL LIP LOCK	500-193-560-225		02/15/2012	182.75
CCP INDUSTRIES INC.	IND00834954	02/15/2012	HI-FLEX	500-193-555-250		02/15/2012	97.57
CINTAS FIRST AID & SAFETY	0J71082679	02/13/2012	FIRST AID	500-193-555-250		02/13/2012	43.95

Expense Approval Report

Post Dates: 02/06/2012 - 02/22/2012

Vendor Name	Payable Number	Post Date	Item Description	Account Number	Project Account Key	Post Date	Amount
STARVILUE AUTO PARTS	5151-40152	02/13/2012	AIR FILTER	500-193-560-225		02/13/2012	88.80
STARVILUE AUTO PARTS	5151-40171	02/13/2012	OVAL STOP SEAL	500-193-560-225		02/13/2012	12.58
STARVILUE AUTO PARTS	5151-40197	02/15/2012	HYD HOSE	500-193-560-225		02/15/2012	43.80
AUTO ZONE	042690865700	02/15/2012	TRANSMISSION FLUID	500-193-560-225		02/15/2012	71.76
IVY AUTO PARTS, LLC.	402836	02/15/2012	CORE DEPOSIT AND BATTER	500-193-560-225		02/15/2012	103.89
STARVILUE AUTO PARTS	5151-40215	02/15/2012	BARB LEAK	500-193-560-225		02/15/2012	7.58
NEXAIR, LLC	02249802	02/14/2012	CYLINDER MAINTENANCE-AUTO DEPT	500-193-555-250		02/14/2012	290.34
G & K SERVICES	1231214769	02/14/2012	AUTO MAINTENANCE	500-193-555-233		02/14/2012	52.49
EMPIRE TRUCK SALES, INC.	CE005045536:01	02/15/2012	TANK SURGE	500-193-560-225		02/15/2012	143.29
CERIDIAN BENEFIT SERVICE	332190557	02/14/2012	COVERAGE	500-193-620-370		02/14/2012	3.16
NEWELL PAPER COMPANY	830420	02/16/2012	COPY PAPER	500-193-501-200		02/16/2012.	37.70
IVY AUTO PARTS, LLC.	403314	02/16/2012	PTEX	500-193-501-200		02/16/2012	13.98
IVY AUTO PARTS, LLC.	403570	02/16/2012	LAMP & GROMMET	500-193-555-250		02/16/2012	17.36
STARVILUE AUTO PARTS	5151-40495	02/16/2012	CHAIN	500-193-555-250		02/16/2012	35.95
STARVILUE AUTO PARTS	5151-40505	02/16/2012	FUEL FILTER	500-193-555-250		02/16/2012	3.79
FCI OF MEMPHIS	70808	02/16/2012	COIL ON PLUG	500-193-560-225		02/16/2012	79.90
PHILLIPS TOWING	074655	02/16/2012	TOWING	500-193-630-400		02/16/2012	85.00
TRADE AMERICA INC.	15676	02/16/2012	HP 45 & 78	500-193-501-200		02/16/2012	188.00
IVY AUTO PARTS, LLC.	403991	02/16/2012	HOIST	500-193-560-225		02/16/2012	84.47
Outstanding Total:							2,433.35
Department 193 - INTERNAL SERVICE (SHOP) Total:							2,433.35
Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total:							14,950.63

Fund: 630 - ECONOMIC DEV, TOURISM & CONV

Department: 000 - UNDESIGNATED

Outstanding

MISSISSIPPI STATE UNIVERSITY	INV0000077	02/14/2012	2% FOOD AND BEVERAGE TAX	630-000-147-657		02/14/2012	27,075.67
MISSISSIPPI STATE UNIVERSITY	INV0000101	02/16/2012	2% FOOD AND BEVERAGE TAX	630-000-147-657		02/16/2012	21,741.37
Outstanding Total:							48,817.04
Department 000 - UNDESIGNATED Total:							48,817.04
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:							48,817.04
Grand Total:							1,374,777.28

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	449,462.56	15,246.71
015 - AIRPORT FUND	1,025.06	0.00
022 - SANITATION	49,434.47	151.00
023 - LANDFILL ACCOUNT	9,152.61	8,749.99
202 - CITY BOND & INTEREST	261,362.50	0.00
304 - 2009 ROAD MAINTENANCE BOND	12,445.65	5,330.00
375 - PARK AND REC TOURISM	307,803.79	4,248.60
400 - WATER & SEWER DEPARTMENTS	220,322.97	17,444.27
500 - CITY VEHICLE MAINTENANCE SHOP	14,950.63	2,470.03
630 - ECONOMIC DEV, TOURISM & CONV	48,817.04	0.00
Grand Total:	1,374,777.28	53,640.60

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	452.65	0.00
001-000-054-208	DUE FROM PARKS & REC	360.13	0.00
001-000-070-251	FUEL INVENTORY	26,928.94	0.00
001-000-149-691	MUNICIPAL COURT BON	307.50	307.50
001-000-160-697	DONATION FIRE	119.65	0.00
001-000-160-698	DONATION POLICE	234.90	0.00
001-000-160-709	ADA WORKSHOP	585.45	0.00
001-100-604-330	COMMUNICATIONS	247.60	0.00
001-100-680-311	PROFESSIONAL SUPPLE	6,708.06	0.00
001-110-501-200	SUPPLIES	233.10	0.00
001-110-600-300	PROFESSIONAL SERVICE	150.12	0.00
001-110-604-330	COMMUNICATIONS	291.25	0.00
001-110-620-370	INSURANCE	180.53	0.00
001-120-501-200	SUPPLIES	153.90	0.00
001-120-503-202	COMMITTEE SUPPORT	219.31	0.00
001-120-604-330	COMMUNICATIONS	231.54	0.00
001-120-691-550	MISCELLANEOUS	3.95	0.00
001-123-501-200	SUPPLIES	144.10	0.00
001-123-604-330	COMMUNICATIONS	441.51	0.00
001-123-620-370	INSURANCE	3.16	0.00
001-123-630-400	EQUIPMENT REPAIR &	433.59	0.00
001-142-600-338	CONTRACT SERVICES	250.00	0.00
001-142-600-345	BEAUTIFICATION MATC	823.96	823.96
001-145-501-200	SUPPLIES	69.47	0.00
001-145-502-201	REFERENCE PUBLICATIO	79.00	0.00
001-145-600-303	DATA PROCESSING	290.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-145-604-330	COMMUNICATIONS	293.04	0.00
001-145-630-400	EQUIPMENT REPAIR &	867.43	0.00
001-145-670-376	COURT CONSTITUENTS F	178.00	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	3,788.00	0.00
001-145-670-378	APPEARANCE BOND FEE	1,722.00	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	17,894.50	0.00
001-145-670-385	IMPLIED CONSENT (TRU	7,820.50	0.00
001-145-670-386	WIRELESS COMM/DPS (3,900.50	0.00
001-145-670-387	OTHER MISDEMEANORS	7,539.25	0.00
001-145-670-389	ADULT DRIVERS TRAININ	20.00	0.00
001-145-670-391	TRAUMA TRAFFICTRUS	955.00	0.00
001-145-670-392	MS CHILDREN TRUST FU	100.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	517.00	0.00
001-145-670-395	DRUG VIOLATION/TRUS	250.00	0.00
001-145-670-397	CRIMINAL JUSTICE FUND	21.83	0.00
001-145-691-550	MISCELLANEOUS	12.64	0.00
001-159-620-371	BONDING-CITY EMPLOY	175.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	8,254.30	0.00
001-169-600-309	LEGAL EXPENSES	1,589.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	10,022.91	0.00
001-169-615-342	LEGAL ADVERTISING & N	375.00	0.00
001-190-501-200	SUPPLIES	550.83	0.00
001-190-604-330	COMMUNICATIONS	197.13	0.00
001-190-690-553	TRAINING	25.00	0.00
001-190-690-557	PROFESSIONAL MEMBE	110.00	0.00
001-190-918-807	OFFICE EQUIPMENT	250.66	0.00
001-192-510-220	SUPPLIES - TOOLS	285.00	0.00
001-192-535-233	UNIFORMS	77.97	0.00
001-192-625-380	UTILITIES	1,567.48	0.00
001-192-630-403	REPAIRS TO BUILDING	279.09	0.00
001-195-951-952	TRANSFER TO STARKVILL	2,500.00	0.00
001-197-501-200	SUPPLIES	158.59	158.59
001-197-604-330	COMMUNICATIONS	135.23	0.00
001-197-610-350	TRAVEL	454.34	0.00
001-197-630-400	EQUIPMENT REPAIR &	2,168.28	2,168.28
001-197-690-555	DUES	100.00	0.00
001-201-501-200	SUPPLIES	1,222.60	0.00
001-201-510-220	SUPPLIES - TOOLS	84.57	0.00
001-201-525-231	GAS & OIL	9,446.83	0.00
001-201-535-233	UNIFORMS	897.30	0.00
001-201-556-251	POLICE SUPPLIES	1,272.38	0.00
001-201-600-300	PROFESSIONAL SERVICE	6,654.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-604-330	COMMUNICATIONS	1,975.73	0.00
001-201-610-350	TRAVEL	5,563.55	0.00
001-201-615-343	PRINTING & BINDING	945.95	676.95
001-201-620-370	INSURANCE	49.77	0.00
001-201-625-380	UTILITIES	1,983.10	0.00
001-201-630-360	SHOP REPAIRS & MAINT	259.07	0.00
001-201-630-400	EQUIPMENT REPAIR &	1,736.95	1,694.00
001-201-630-404	RADIO MAINTENANCE /	3,500.00	0.00
001-201-635-369	COPIER RENTAL	472.21	0.00
001-201-690-555	DUES	300.00	0.00
001-201-691-550	MISCELLANEOUS	348.25	0.00
001-215-541-237	OPERATING SUPPLIES	12,235.00	0.00
001-230-690-552	POLICE SCHOOL EXPENS	3,910.00	0.00
001-244-820-874	PRINCIPAL	2,354.23	0.00
001-244-830-873	INTEREST	286.96	0.00
001-250-604-330	COMMUNICATIONS	2,199.93	0.00
001-250-635-368	RENT	1,100.00	550.00
001-254-918-804	EQUIPMENT	699.00	0.00
001-261-501-200	SUPPLIES	88.07	0.00
001-261-510-220	SUPPLIES - TOOLS	916.47	0.00
001-261-525-231	GAS & OIL	430.48	0.00
001-261-535-233	UNIFORMS	1,094.82	0.00
001-261-555-250	SUPPLIES & SMALL TOO	341.34	0.00
001-261-600-319	PHYSICAL EXAMINATION	96.00	0.00
001-261-600-430	UNIFORM CLEANING	241.00	0.00
001-261-620-370	INSURANCE	45.03	0.00
001-261-630-360	SHOP REPAIRS & MAINT	6,930.50	829.00
001-261-691-550	MISCELLANEOUS	18.46	0.00
001-261-918-805	MACHINERY AND EQUIP	457.99	0.00
001-262-555-250	SUPPLIES & SMALL TOO	345.78	0.00
001-263-600-390	FIRE TRAINING	8,527.21	0.00
001-264-604-330	COMMUNICATIONS	3,232.61	0.00
001-264-630-404	RADIO MAINTENANCE /	4,217.50	277.50
001-264-820-874	PRINCIPAL	1,503.59	0.00
001-264-830-873	INTEREST	161.85	0.00
001-267-558-269	BUILDING MAINTENANC	200.27	0.00
001-267-625-380	UTILITIES	4,806.06	0.00
001-281-501-200	SUPPLIES	173.37	0.00
001-281-535-233	UNIFORMS	80.95	0.00
001-281-604-330	COMMUNICATIONS	382.70	0.00
001-281-610-350	TRAVEL	346.08	0.00
001-281-620-370	INSURANCE	3.95	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-281-690-553	TRAINING	200.00	0.00
001-281-690-555	DUES	250.00	0.00
001-290-625-380	UTILITIES	281.69	0.00
001-290-630-400	EQUIPMENT REPAIR &	2,625.00	2,625.00
001-301-535-233	UNIFORMS	416.82	0.00
001-301-555-250	SUPPLIES & SMALL TOO	2,731.28	585.04
001-301-560-270	CONSTRUCTION MATERI	16,211.37	2,423.87
001-301-565-272	STREETS SIGNS & PAINT	2,207.02	2,127.02
001-301-604-330	COMMUNICATIONS	235.74	0.00
001-301-620-370	INSURANCE	851.18	0.00
001-301-625-380	UTILITIES	1,204.38	0.00
001-301-630-400	EQUIPMENT REPAIR &	33.00	0.00
001-301-820-874	PRINCIPAL	98.34	0.00
001-301-830-873	INTEREST	2,502.66	0.00
001-302-625-380	UTILITIES	7,836.82	0.00
001-360-535-233	UNIFORMS	26.79	0.00
001-360-604-330	COMMUNICATIONS	51.86	0.00
001-360-620-370	INSURANCE	2.37	0.00
001-360-625-380	UTILITIES	1,061.23	0.00
001-600-721-813	TRAFFIC LIGHT MAINTE	1,068.36	0.00
001-800-820-881	STREET LOAN PRINCIPAL	195,000.00	0.00
001-800-830-884	STREET LOAN INTEREST	3,997.50	0.00
001-900-990-998	CONTINGENCY FUND	1,330.82	0.00
015-505-604-330	COMMUNICATIONS	203.68	0.00
015-505-620-370	INSURANCE	3.16	0.00
015-505-625-380	UTILITIES	638.22	0.00
015-505-630-400	EQUIPMENT REPAIR &	180.00	0.00
022-322-501-200	SUPPLIES	70.13	0.00
022-322-535-233	UNIFORMS	694.37	0.00
022-322-555-250	SUPPLIES & SMALL TOO	384.60	0.00
022-322-600-333	ADMINISTRATIVE SERVI	3,333.23	0.00
022-322-600-364	BILLING SERVICES	323.98	0.00
022-322-600-379	REGIONAL LANDFILL EXP	29,636.43	0.00
022-322-600-431	CONTRACT SERV-TRASH	7,639.14	0.00
022-322-604-330	COMMUNICATIONS	399.23	0.00
022-322-620-370	INSURANCE	18.17	0.00
022-322-630-360	SHOP REPAIRS & MAINT	327.86	0.00
022-322-918-805	MACHINERY AND EQUIP	4,772.62	0.00
022-325-501-203	OFFICE SUPPLIES	119.00	0.00
022-325-555-250	SUPPLIES & SMALL TOO	158.49	0.00
022-325-630-360	SHOP REPAIRS & MAINT	836.60	0.00
022-341-535-233	UNIFORMS	192.92	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-341-555-250	SUPPLIES & SMALL TOO	298.63	0.00
022-341-604-330	COMMUNICATIONS	73.33	0.00
022-341-620-370	INSURANCE	155.74	151.00
023-323-535-233	UNIFORMS	160.71	0.00
023-323-555-250	SUPPLIES & SMALL TOO	149.99	149.99
023-323-604-330	COMMUNICATIONS	19.35	0.00
023-323-620-370	INSURANCE	2.37	0.00
023-323-625-380	UTILITIES	173.82	0.00
023-323-630-400	EQUIPMENT REPAIR &	46.37	0.00
023-323-820-874	PRINCIPAL	8,600.00	8,600.00
202-850-800-870	PRINCIPAL ON BONDS	225,000.00	0.00
202-850-830-872	INTEREST ON BONDS	36,362.50	0.00
304-311-918-857	STORM DRAINAGE MAI	5,420.00	5,330.00
304-313-912-850	CONSTRUCTION	7,025.65	0.00
375-551-800-870	PRINCIPAL ON BONDS	200,000.00	0.00
375-551-830-826	INTEREST	91,458.75	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	16,345.04	4,248.60
400-000-070-250	INVENTORY	17,800.74	866.42
400-000-159-696	ACCRUED TAXES PAYABL	4,852.00	4,852.00
400-721-535-233	UNIFORMS	254.96	0.00
400-721-555-250	SUPPLIES & SMALL TOO	24.99	0.00
400-721-585-250	SUPPLIES & SMALL TOO	74.99	0.00
400-721-600-338	CONTRACT SERVICES	1,830.00	660.00
400-721-604-330	COMMUNICATIONS	41.11	0.00
400-721-630-400	EQUIPMENT REPAIR &	173.00	0.00
400-721-630-566	CONSTRUCTION MATERI	1,809.79	0.00
400-723-501-200	SUPPLIES	834.11	0.00
400-723-525-231	GAS & OIL	92.64	0.00
400-723-535-233	UNIFORMS	1,127.08	0.00
400-723-555-250	SUPPLIES & SMALL TOO	2,456.22	664.79
400-723-577-274	CHEMICALS	7,155.04	0.00
400-723-585-277	OTHER REP & MAINT - S	391.62	0.00
400-723-587-279	STREET MAINTENANCES	1,215.57	0.00
400-723-600-316	CONTRACT SERVICE-ME	9,119.21	0.00
400-723-600-328	CONTRACT SERVICE-LEG	684.81	0.00
400-723-600-334	ADMINISTRATIVE SERVI	15,675.04	0.00
400-723-600-364	BILLING SERVICES	1,855.47	0.00
400-723-604-330	COMMUNICATIONS	3,860.06	0.00
400-723-620-370	INSURANCE	15.01	0.00
400-723-625-380	UTILITIES	700.26	0.00
400-723-630-400	EQUIPMENT REPAIR &	959.10	0.00
400-723-630-565	MAINTENANCE MATERI	350.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
400-723-635-373	LEASE: ICRR	50.00	0.00
400-723-690-555	DUES	905.54	637.50
400-723-691-550	MISCELLANEOUS	499.65	0.00
400-723-918-805	MACHINERY AND EQUIP	1,656.43	0.00
400-726-501-200	SUPPLIES	1,701.45	0.00
400-726-535-233	UNIFORMS	111.64	0.00
400-726-555-250	SUPPLIES & SMALL TOO	7,713.54	2,458.68
400-726-577-274	CHEMICALS	1,586.84	0.00
400-726-600-314	CONTRACT TESTING SER	1,014.00	0.00
400-726-604-330	COMMUNICATIONS	345.36	0.00
400-726-625-380	UTILITIES	1,743.38	0.00
400-726-630-400	EQUIPMENT REPAIR &	26,872.75	0.00
400-726-630-427	MSU PUMP OPER & MAI	69,859.72	0.00
400-726-691-550	MISCELLANEOUS	189.00	0.00
400-740-501-200	SUPPLIES	6.00	0.00
400-740-535-233	UNIFORMS	832.63	0.00
400-740-555-250	SUPPLIES & SMALL TOO	858.36	0.00
400-740-575-274	CHEMICALS	12,286.10	2,920.88
400-740-586-278	TANK & WELL MAINTEN	7,724.77	0.00
400-740-600-325	WATER QUALITY ANAL	2,649.30	0.00
400-740-600-338	CONTRACT SERVICES	358.00	0.00
400-740-620-370	INSURANCE	3.16	0.00
400-740-625-380	UTILITIES	2,981.78	0.00
400-740-690-555	DUES	400.00	0.00
400-740-691-550	MISCELLANEOUS	186.75	0.00
400-740-918-805	MACHINERY AND EQUIP	4,384.00	4,384.00
500-000-070-250	INVENTORY	12,517.28	2,470.03
500-193-501-200	SUPPLIES	302.37	0.00
500-193-535-233	UNIFORMS	157.47	0.00
500-193-555-250	SUPPLIES & SMALL TOO	930.72	0.00
500-193-560-225	PARTS INVENTORY	852.78	0.00
500-193-604-330	COMMUNICATIONS	101.85	0.00
500-193-620-370	INSURANCE	3.16	0.00
500-193-630-400	EQUIPMENT REPAIR &	85.00	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	48,817.04	0.00
	Grand Total:	1,374,777.28	53,640.60

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	1,374,777.28	53,640.60
Grand Total:	1,374,777.28	53,640.60



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 2/21/2012
PAGE:

SUBJECT: January 2012 Financial Statements

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Markeeta Outlaw, City Clerk

FOR MORE INFORMATION CONTACT: Markeeta Outlaw

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Recommend approval of the January 2012 Financials

SEE ATTACHED



Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	4,950,565.00	4,950,565.00	7,054.24	661,467.35	4,289,097.65	13.36 %
220 - LICENSES AND PERMITS	143,903.00	143,903.00	13,316.60	56,870.54	87,032.46	39.52 %
230 - INTERGOVERNMENTAL REVENUES	7,612,279.00	7,612,279.00	565,411.81	2,229,944.11	5,382,334.89	29.29 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	39,150.00	39,150.00	3,770.00	14,561.25	24,588.75	37.19 %
330 - FINES AND FORFEITS	1,200,530.00	1,200,530.00	123,650.58	472,816.02	727,713.98	39.38 %
340 - MISCELLANEOUS	80,680.00	80,680.00	11,854.85	81,882.49	-1,202.49	101.49 %
360 - CHARGES FOR SERVICES	20,402.00	20,402.00	692.00	887.00	19,515.00	4.35 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,344,372.00	2,344,372.00	99,166.66	396,711.74	1,947,660.26	16.92 %
Department 000 Total:	16,391,881.00	16,391,881.00	824,916.74	3,915,140.50	12,476,740.50	23.88 %
Revenue Total:	16,391,881.00	16,391,881.00	824,916.74	3,915,140.50	12,476,740.50	23.88 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	133,149.00	133,149.00	10,726.32	42,709.33	90,439.67	32.08 %
600 - CONTRACTUAL SERVICES	22,400.00	22,400.00	8,020.19	13,152.69	9,247.31	58.72 %
Department 100 Total:	155,549.00	155,549.00	18,746.51	55,862.02	99,686.98	35.91 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	356,160.00	356,160.00	27,758.20	119,177.10	236,982.90	33.46 %
500 - SUPPLIES	10,000.00	10,000.00	527.34	2,342.63	7,657.37	23.43 %
600 - CONTRACTUAL SERVICES	15,850.00	15,850.00	1,762.93	9,835.69	6,014.31	62.05 %
Department 110 Total:	382,010.00	382,010.00	30,048.47	131,355.42	250,654.58	34.39 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	500.00	500.00	110.85	227.31	272.69	45.46 %
Department 111 Total:	500.00	500.00	110.85	227.31	272.69	45.46 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	110,979.00	288,027.00	23,548.79	96,204.70	191,822.30	33.40 %
500 - SUPPLIES	4,500.00	4,500.00	89.97	1,210.92	3,289.08	26.91 %
600 - CONTRACTUAL SERVICES	31,300.00	31,300.00	1,252.69	4,824.03	26,475.97	15.41 %
Department 120 Total:	146,779.00	323,827.00	24,891.45	102,239.65	221,587.35	31.57 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	196,168.00	144,103.00	10,793.01	46,842.58	97,260.42	32.51 %
500 - SUPPLIES	3,000.00	3,000.00	519.25	613.57	2,386.43	20.45 %
600 - CONTRACTUAL SERVICES	47,100.00	47,100.00	3,243.66	23,865.47	23,234.53	50.67 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	1,009.71	1,049.64	8,950.36	10.50 %
Department 123 Total:	256,268.00	204,203.00	15,565.63	72,371.26	131,831.74	35.44 %
Department: 130 - ELECTIONS						
400 - PERSONNEL SERVICES	0.00	0.00	9.18	25.25	-25.25	0.00 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	2,700.45	299.55	90.02 %
600 - CONTRACTUAL SERVICES	0.00	0.00	120.00	330.00	-330.00	0.00 %
Department 130 Total:	3,000.00	3,000.00	129.18	3,055.70	-55.70	101.86 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	336,583.00	336,583.00	29,295.56	116,711.97	219,871.03	34.68 %
600 - CONTRACTUAL SERVICES	80,000.00	80,000.00	2,062.50	52,711.46	27,288.54	65.89 %
Department 142 Total:	416,583.00	416,583.00	31,358.06	169,423.43	247,159.57	40.67 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
500 - SUPPLIES	12,000.00	12,000.00	1,091.77	3,344.32	8,655.68	27.87 %
600 - CONTRACTUAL SERVICES	568,018.00	568,018.00	47,122.53	194,464.80	373,553.20	34.24 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Department 145 Total:	582,518.00	582,518.00	48,214.30	197,809.12	384,708.88	33.96 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	1,200.00	1,200.00	0.00	350.00	850.00	29.17 %
Department 159 Total:	1,200.00	1,200.00	0.00	350.00	850.00	29.17 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	78,907.00	78,907.00	6,636.59	25,817.36	53,089.64	32.72 %
Department 160 Total:	78,907.00	78,907.00	6,636.59	25,817.36	53,089.64	32.72 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	165,000.00	165,000.00	9,167.46	33,612.73	131,387.27	20.37 %
Department 169 Total:	165,000.00	165,000.00	9,167.46	33,612.73	131,387.27	20.37 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	197,905.00	197,905.00	12,228.83	53,476.27	144,428.73	27.02 %
500 - SUPPLIES	4,150.00	4,150.00	29.53	913.92	3,236.08	22.02 %
600 - CONTRACTUAL SERVICES	32,100.00	32,100.00	1,244.78	7,884.20	24,215.80	24.56 %
900 - CAPITAL OUTLAY	0.00	0.00	231.16	747.86	-747.86	0.00 %
Department 190 Total:	234,155.00	234,155.00	13,734.30	63,022.25	171,132.75	26.91 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	27,776.00	27,776.00	2,406.59	9,727.07	18,048.93	35.02 %
500 - SUPPLIES	5,500.00	5,500.00	134.32	726.38	4,773.62	13.21 %
600 - CONTRACTUAL SERVICES	38,200.00	38,200.00	13,182.40	22,970.79	15,229.21	60.13 %
Department 192 Total:	71,476.00	71,476.00	15,723.31	33,424.24	38,051.76	46.76 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	11,427.00	11,427.00	2,000.00	7,490.31	3,936.69	65.55 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Department 194 Total:	13,427.00	13,427.00	2,000.00	7,490.31	5,936.69	55.79 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	400.00	4,600.00	8.00 %
900 - CAPITAL OUTLAY	343,839.00	343,839.00	30,000.00	123,874.59	219,964.41	36.03 %
990 - TRANSFERS	10,000.00	10,000.00	24,000.00	24,000.00	-14,000.00	240.00 %
Department 195 Total:	358,839.00	358,839.00	54,000.00	148,274.59	210,564.41	41.32 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	65,000.00	65,000.00	0.00	9,500.00	55,500.00	14.62 %
Department 196 Total:	65,000.00	65,000.00	0.00	9,500.00	55,500.00	14.62 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	161,525.00	161,525.00	13,000.57	55,330.07	106,194.93	34.25 %
500 - SUPPLIES	1,700.00	1,700.00	0.00	355.53	1,344.47	20.91 %
600 - CONTRACTUAL SERVICES	55,450.00	55,450.00	197.13	2,334.12	53,115.88	4.21 %
Department 197 Total:	218,675.00	218,675.00	13,197.70	58,019.72	160,655.28	26.53 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	97,630.00	97,630.00	7,641.35	32,757.24	64,872.76	33.55 %
Department 200 Total:	97,630.00	97,630.00	7,641.35	32,757.24	64,872.76	33.55 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	2,962,926.00	2,962,926.00	227,645.08	933,024.69	2,029,901.31	31.49 %
500 - SUPPLIES	180,796.00	180,796.00	21,641.22	61,930.23	118,865.77	34.25 %
600 - CONTRACTUAL SERVICES	228,411.00	228,411.00	15,849.00	114,488.89	113,922.11	50.12 %
800 - DEBT SERVICE	111,256.00	111,256.00	111,255.95	111,255.95	0.05	100.00 %
900 - CAPITAL OUTLAY	0.00	0.00	0.00	760.00	-760.00	0.00 %
Department 201 Total:	3,483,389.00	3,483,389.00	376,391.25	1,221,459.76	2,261,929.24	35.07 %
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department 204 Total:	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	215,000.00	215,000.00	30,841.34	49,086.12	165,913.88	22.83 %
Department 215 Total:	215,000.00	215,000.00	30,841.34	49,086.12	165,913.88	22.83 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	24,292.00	24,292.00	2,016.00	2,583.92	21,708.08	10.64 %
Department 230 Total:	24,292.00	24,292.00	2,016.00	2,583.92	21,708.08	10.64 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	0.00	4,131.96	3,868.04	51.65 %
Department 237 Total:	8,000.00	8,000.00	0.00	4,131.96	3,868.04	51.65 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	6,750.00	6,750.00	812.00	2,436.00	4,314.00	36.09 %
Department 240 Total:	6,750.00	6,750.00	812.00	2,436.00	4,314.00	36.09 %
Department: 244 - WIRELESS COMMUNICATION						
600 - CONTRACTUAL SERVICES	0.00	0.00	132.06	264.12	-264.12	0.00 %
800 - DEBT SERVICE	31,694.00	31,694.00	5,282.38	10,564.76	21,129.24	33.33 %
Department 244 Total:	31,694.00	31,694.00	5,414.44	10,828.88	20,865.12	34.17 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	232,518.00	232,518.00	17,573.30	77,100.36	155,417.64	33.16 %
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	0.00	20,000.00	20,000.00	50.00 %
Department 245 Total:	272,518.00	272,518.00	17,573.30	97,100.36	175,417.64	35.63 %
Department: 250 - NARCOTICS BUREAU						
600 - CONTRACTUAL SERVICES	26,027.00	26,027.00	1,565.76	5,049.61	20,977.39	19.40 %
Department 250 Total:	26,027.00	26,027.00	1,565.76	5,049.61	20,977.39	19.40 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	79,756.00	79,756.00	7,038.38	31,914.01	47,841.99	40.01 %
600 - CONTRACTUAL SERVICES	14,000.00	14,000.00	0.00	0.00	14,000.00	0.00 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	3,771.61	6,228.39	37.72 %
Department 254 Total:	103,756.00	103,756.00	7,038.38	35,685.62	68,070.38	34.39 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	84,580.00	84,580.00	6,585.54	28,654.29	55,925.71	33.88 %
Department 260 Total:	84,580.00	84,580.00	6,585.54	28,654.29	55,925.71	33.88 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,077,668.00	3,077,668.00	255,497.61	1,033,762.24	2,043,905.76	33.59 %
500 - SUPPLIES	60,950.00	60,950.00	3,561.02	19,029.31	41,920.69	31.22 %
600 - CONTRACTUAL SERVICES	140,379.00	140,379.00	2,840.96	57,145.26	83,233.74	40.71 %
900 - CAPITAL OUTLAY	52,236.00	52,236.00	211.71	109,642.12	-57,406.12	209.90 %
Department 261 Total:	3,331,233.00	3,331,233.00	262,111.30	1,219,578.93	2,111,654.07	36.61 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	0.00	1,952.09	4,047.91	32.53 %
Department 262 Total:	6,000.00	6,000.00	0.00	1,952.09	4,047.91	32.53 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	6,390.00	15,098.01	19,901.99	43.14 %
Department 263 Total:	35,000.00	35,000.00	6,390.00	15,098.01	19,901.99	43.14 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	39,514.00	39,514.00	5,673.53	11,837.35	27,676.65	29.96 %
800 - DEBT SERVICE	19,985.00	19,985.00	3,414.15	6,745.04	13,239.96	33.75 %
Department 264 Total:	59,499.00	59,499.00	9,087.68	18,582.39	40,916.61	31.23 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	21,000.00	21,000.00	36.13	2,518.26	18,481.74	11.99 %
600 - CONTRACTUAL SERVICES	55,000.00	55,000.00	7,749.76	11,745.01	43,254.99	21.35 %
Department 267 Total:	76,000.00	76,000.00	7,785.89	14,263.27	61,736.73	18.77 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	161,187.00	161,187.00	12,508.79	54,834.34	106,352.66	34.02 %
500 - SUPPLIES	7,150.00	7,150.00	710.87	2,074.18	5,075.82	29.01 %
600 - CONTRACTUAL SERVICES	20,600.00	20,600.00	622.46	3,643.55	16,956.45	17.69 %
Department 281 Total:	188,937.00	188,937.00	13,842.12	60,552.07	128,384.93	32.05 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	700.00	700.00	0.00	0.00	700.00	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	471.11	2,099.10	2,900.90	41.98 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Department 290 Total:	30,700.00	30,700.00	471.11	2,099.10	28,600.90	6.84 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	537,690.00	537,690.00	43,398.24	166,345.73	371,344.27	30.94 %
500 - SUPPLIES	119,500.00	119,500.00	1,936.63	40,795.37	78,704.63	34.14 %
600 - CONTRACTUAL SERVICES	57,100.00	57,100.00	3,256.81	36,161.52	20,938.48	63.33 %
800 - DEBT SERVICE	31,212.00	31,212.00	5,202.00	10,404.00	20,808.00	33.33 %
900 - CAPITAL OUTLAY	14,000.00	14,000.00	0.00	0.00	14,000.00	0.00 %
Department 301 Total:	759,502.00	759,502.00	53,793.68	253,706.62	505,795.38	33.40 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	440,000.00	440,000.00	71,988.45	153,134.17	286,865.83	34.80 %
Department 302 Total:	440,000.00	440,000.00	71,988.45	153,134.17	286,865.83	34.80 %
Department: 319 - SAFE ROUTES TO SCHOOL						
500 - SUPPLIES	9,700.00	9,700.00	0.00	0.00	9,700.00	0.00 %
600 - CONTRACTUAL SERVICES	59,036.00	59,036.00	0.00	0.00	59,036.00	0.00 %
900 - CAPITAL OUTLAY	211,681.00	211,681.00	0.00	0.00	211,681.00	0.00 %
Department 319 Total:	280,417.00	280,417.00	0.00	0.00	280,417.00	0.00 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	110,003.00	110,003.00	5,679.87	31,062.37	78,940.63	28.24 %
500 - SUPPLIES	4,400.00	4,400.00	362.72	842.86	3,557.14	19.16 %
600 - CONTRACTUAL SERVICES	15,760.00	15,760.00	2,261.71	6,094.20	9,665.80	38.67 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	53,000.00	53,000.00	50.00 %
Department 360 Total:	236,163.00	236,163.00	8,304.30	90,999.43	145,163.57	38.53 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	170,400.00	170,400.00	0.00	85,200.00	85,200.00	50.00 %
Department 500 Total:	170,400.00	170,400.00	0.00	85,200.00	85,200.00	50.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	0.00	25,000.00	25,000.00	50.00 %
Department 541 Total:	50,000.00	50,000.00	0.00	25,000.00	25,000.00	50.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
900 - CAPITAL OUTLAY	844,400.00	844,400.00	140,733.34	422,200.02	422,199.98	50.00 %
Department 550 Total:	844,400.00	844,400.00	140,733.34	422,200.02	422,199.98	50.00 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	0.00	333.37	9,666.63	3.33 %
900 - CAPITAL OUTLAY	449,239.00	449,239.00	0.00	55,853.69	393,385.31	12.43 %
Department 600 Total:	459,239.00	459,239.00	0.00	56,187.06	403,051.94	12.23 %
Department: 653 - CDBG REHAB LOAN PROG						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	13,500.00	13,500.00	0.00	4,970.93	8,529.07	36.82 %
Department 653 Total:	13,500.00	13,500.00	0.00	4,970.93	8,529.07	36.82 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,002,677.00	1,002,677.00	8,255.74	377,345.10	625,331.90	37.63 %
Department 800 Total:	1,002,677.00	1,002,677.00	8,255.74	377,345.10	625,331.90	37.63 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	774,709.00	774,709.00	3,533.16	3,533.16	771,175.84	0.46 %
Department 900 Total:	774,709.00	774,709.00	3,533.16	3,533.16	771,175.84	0.46 %
Expense Total:	16,266,898.00	16,391,881.00	1,325,699.94	5,406,031.22	10,985,849.78	32.98 %
Fund 001 Total:	-124,983.00	0.00	500,783.20	1,490,890.72	-1,490,890.72	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	14,294.00	14,294.00	1,425.00	5,829.00	8,465.00	40.78 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	34,685.00	34,685.00	0.00	0.00	34,685.00	0.00 %
Department 000 Total:	48,979.00	48,979.00	1,425.00	5,829.00	43,150.00	11.90 %
Revenue Total:	48,979.00	48,979.00	1,425.00	5,829.00	43,150.00	11.90 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	25,500.00	25,500.00	0.00	2,241.38	23,258.62	8.79 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
900 - CAPITAL OUTLAY	20,979.00	20,979.00	0.00	0.00	20,979.00	0.00 %
Department 251 Total:	48,979.00	48,979.00	0.00	2,241.38	46,737.62	4.58 %
Expense Total:	48,979.00	48,979.00	0.00	2,241.38	46,737.62	4.58 %
Fund 002 Total:	0.00	0.00	-1,425.00	-3,587.62	3,587.62	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	122,500.00	122,500.00	0.00	0.00	122,500.00	0.00 %
340 - MISCELLANEOUS	0.00	0.00	1.02	4.07	-4.07	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Department 000 Total:	147,500.00	147,500.00	1.02	4.07	147,495.93	0.00 %
Revenue Total:	147,500.00	147,500.00	1.02	4.07	147,495.93	0.00 %
Expense						
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560						
600 - CONTRACTUAL SERVICES	11,796.00	11,796.00	0.00	0.00	11,796.00	0.00 %
800 - DEBT SERVICE	104,314.00	104,314.00	0.00	0.00	104,314.00	0.00 %
900 - CAPITAL OUTLAY	31,390.00	31,390.00	0.00	0.00	31,390.00	0.00 %
Department 560 Total:	147,500.00	147,500.00	0.00	0.00	147,500.00	0.00 %
Expense Total:	147,500.00	147,500.00	0.00	0.00	147,500.00	0.00 %
Fund 003 Total:	0.00	0.00	-1.02	-4.07	4.07	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 010 - MULTI-UNIT DRUG TASK FORCE						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
Department 000 Total:	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
Revenue Total:	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
Expense						
Department: 252 - DRUG TASK FORCE						
900 - CAPITAL OUTLAY	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
Department 252 Total:	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
Expense Total:	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
Fund 010 Total:	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	7,982.00	177,961.00	-107,010.00	250.82 %
340 - MISCELLANEOUS	9,600.00	9,600.00	1,100.00	3,200.00	6,400.00	33.33 %
360 - CHARGES FOR SERVICES	46,008.00	46,008.00	7,116.78	21,556.38	24,451.62	46.85 %
Department 000 Total:	126,559.00	126,559.00	16,198.78	202,717.38	-76,158.38	160.18 %
Revenue Total:	126,559.00	126,559.00	16,198.78	202,717.38	-76,158.38	160.18 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	45,709.00	45,709.00	3,154.92	12,835.52	32,873.48	28.08 %
500 - SUPPLIES	10,450.00	10,450.00	0.00	1,042.48	9,407.52	9.98 %
600 - CONTRACTUAL SERVICES	37,360.00	37,360.00	2,535.73	6,858.58	30,501.42	18.36 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	24,540.00	24,540.00	0.00	4,388.08	20,151.92	17.88 %
900 - CAPITAL OUTLAY	8,500.00	8,500.00	0.00	0.00	8,500.00	0.00 %
Department 505 Total:	126,559.00	126,559.00	5,690.65	25,124.66	101,434.34	19.85 %
Department: 515 - RESTRICTED FAA PROJECTS						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	100,094.39	-100,094.39	0.00 %
Department 515 Total:	0.00	0.00	0.00	100,094.39	-100,094.39	0.00 %
Expense Total:	126,559.00	126,559.00	5,690.65	125,219.05	1,339.95	98.94 %
Fund 015 Total:	0.00	0.00	-10,508.13	-77,498.33	77,498.33	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	7,984.00	7,984.00	-7,984.00	0.00 %
340 - MISCELLANEOUS	2,600,000.00	2,600,000.00	276,301.42	923,495.90	1,676,504.10	35.52 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	247,500.00	247,500.00	0.00	0.00	247,500.00	0.00 %
Department 000 Total:	2,847,500.00	2,847,500.00	284,285.42	931,479.90	1,916,020.10	32.71 %
Revenue Total:	2,847,500.00	2,847,500.00	284,285.42	931,479.90	1,916,020.10	32.71 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	779,527.00	779,527.00	63,644.70	260,514.88	519,012.12	33.42 %
500 - SUPPLIES	263,000.00	263,000.00	2,437.50	47,780.30	215,219.70	18.17 %
600 - CONTRACTUAL SERVICES	713,000.00	713,000.00	45,164.62	258,721.23	454,278.77	36.29 %
800 - DEBT SERVICE	58,699.00	58,699.00	9,783.16	24,457.90	34,241.10	41.67 %
900 - CAPITAL OUTLAY	381,317.00	381,317.00	13,073.07	74,070.81	307,246.19	19.42 %
Department 322 Total:	2,195,543.00	2,195,543.00	134,103.05	665,545.12	1,529,997.88	30.31 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	212,681.00	212,681.00	14,635.55	68,918.54	143,762.46	32.40 %
500 - SUPPLIES	73,000.00	73,000.00	155.00	324.95	72,675.05	0.45 %
600 - CONTRACTUAL SERVICES	57,000.00	57,000.00	3,402.22	3,402.22	53,597.78	5.97 %
Department 325 Total:	342,681.00	342,681.00	18,192.77	72,645.71	270,035.29	21.20 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	242,826.00	242,826.00	20,093.34	81,885.16	160,940.84	33.72 %
500 - SUPPLIES	28,500.00	28,500.00	256.13	9,011.85	19,488.15	31.62 %
600 - CONTRACTUAL SERVICES	37,950.00	37,950.00	285.52	15,387.62	22,562.38	40.55 %
Department 341 Total:	309,276.00	309,276.00	20,634.99	106,284.63	202,991.37	34.37 %
Expense Total:	2,847,500.00	2,847,500.00	172,930.81	844,475.46	2,003,024.54	29.66 %
Fund 022 Total:	0.00	0.00	-111,354.61	-87,004.44	87,004.44	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	216,627.00	216,627.00	18,004.72	76,862.79	139,764.21	35.48 %
360 - CHARGES FOR SERVICES	61,000.00	61,000.00	5,376.00	17,312.00	43,688.00	28.38 %
Department 000 Total:	277,627.00	277,627.00	23,380.72	94,174.79	183,452.21	33.92 %
Revenue Total:	277,627.00	277,627.00	23,380.72	94,174.79	183,452.21	33.92 %
Expense						
Department: 323 - SANITARY LANDFILL						
400 - PERSONNEL SERVICES	131,997.00	131,997.00	9,311.43	38,432.38	93,564.62	29.12 %
500 - SUPPLIES	32,000.00	32,000.00	368.28	8,285.68	23,714.32	25.89 %
600 - CONTRACTUAL SERVICES	50,600.00	50,600.00	1,769.79	21,637.37	28,962.63	42.76 %
800 - DEBT SERVICE	38,030.00	38,030.00	6,338.40	20,146.00	17,884.00	52.97 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Department 323 Total:	277,627.00	277,627.00	17,787.90	88,501.43	189,125.57	31.88 %
Expense Total:	277,627.00	277,627.00	17,787.90	88,501.43	189,125.57	31.88 %
Fund 023 Total:	0.00	0.00	-5,592.82	-5,673.36	5,673.36	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 102 - CDBG HENDERSON STREET PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.74	2.94	7.06	29.40 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,960.00	10,960.00	0.00	0.00	10,960.00	0.00 %
Department 000 Total:	10,970.00	10,970.00	0.74	2.94	10,967.06	0.03 %
Revenue Total:	10,970.00	10,970.00	0.74	2.94	10,967.06	0.03 %
Expense						
Department: 653 - CDBG REHAB LOAN PROG						
900 - CAPITAL OUTLAY	10,970.00	10,970.00	0.00	0.00	10,970.00	0.00 %
Department 653 Total:	10,970.00	10,970.00	0.00	0.00	10,970.00	0.00 %
Expense Total:	10,970.00	10,970.00	0.00	0.00	10,970.00	0.00 %
Fund 102 Total:	0.00	0.00	-0.74	-2.94	2.94	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 105 - 1994 2% RESTAURANT TAX						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
Department 000 Total:	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
Revenue Total:	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
Expense						
Department: 650 - 1994 2% RESTAURANT TAX						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
Department 650 Total:	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
Expense Total:	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
Fund 105 Total:	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 106 - LAW ENFORCEMENT GRANTS						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Department 000 Total:	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Revenue Total:	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Expense						
Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR						
900 - CAPITAL OUTLAY	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Department 253 Total:	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Expense Total:	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Fund 106 Total:	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	48,793.00	48,793.00	4,410.50	19,027.50	29,765.50	39.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department 000 Total:	58,793.00	58,793.00	4,410.50	19,027.50	39,765.50	32.36 %
Revenue Total:	58,793.00	58,793.00	4,410.50	19,027.50	39,765.50	32.36 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
800 - DEBT SERVICE	58,793.00	58,793.00	3,827.97	19,331.25	39,461.75	32.88 %
Department 112 Total:	58,793.00	58,793.00	3,827.97	19,331.25	39,461.75	32.88 %
Expense Total:	58,793.00	58,793.00	3,827.97	19,331.25	39,461.75	32.88 %
Fund 107 Total:	0.00	0.00	-582.53	303.75	-303.75	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 116 - CDBG REHAB LOAN PROGRAM						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	18,000.00	18,000.00	1,500.00	6,000.00	12,000.00	33.33 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	121,429.00	121,429.00	0.00	0.00	121,429.00	0.00 %
Department 000 Total:	139,429.00	139,429.00	1,500.00	6,000.00	133,429.00	4.30 %
Revenue Total:	139,429.00	139,429.00	1,500.00	6,000.00	133,429.00	4.30 %
Expense						
Department: 653 - CDBG REHAB LOAN PROG						
600 - CONTRACTUAL SERVICES	139,429.00	139,429.00	0.00	0.00	139,429.00	0.00 %
Department 653 Total:	139,429.00	139,429.00	0.00	0.00	139,429.00	0.00 %
Expense Total:	139,429.00	139,429.00	0.00	0.00	139,429.00	0.00 %
Fund 116 Total:	0.00	0.00	-1,500.00	-6,000.00	6,000.00	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 202 - CITY BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	742,454.00	742,454.00	2,020.11	372,247.17	370,206.83	50.14 %
Department 000 Total:	742,454.00	742,454.00	2,020.11	372,247.17	370,206.83	50.14 %
Revenue Total:	742,454.00	742,454.00	2,020.11	372,247.17	370,206.83	50.14 %
Expense						
Department: 850 - CITY BOND & INTEREST						
800 - DEBT SERVICE	742,454.00	742,454.00	3,880.00	376,124.49	366,329.51	50.66 %
Department 850 Total:	742,454.00	742,454.00	3,880.00	376,124.49	366,329.51	50.66 %
Expense Total:	742,454.00	742,454.00	3,880.00	376,124.49	366,329.51	50.66 %
Fund 202 Total:	0.00	0.00	1,859.89	3,877.32	-3,877.32	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 203 - SCHOOL BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	235.00	235.00	19.94	79.27	155.73	33.73 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	470,666.00	470,666.00	0.00	0.00	470,666.00	0.00 %
Department 000 Total:	470,901.00	470,901.00	19.94	79.27	470,821.73	0.02 %
Revenue Total:	470,901.00	470,901.00	19.94	79.27	470,821.73	0.02 %
Expense						
Department: 860 - SCHOOL BOND & INTEREST						
900 - CAPITAL OUTLAY	470,901.00	470,901.00	0.00	0.00	470,901.00	0.00 %
Department 860 Total:	470,901.00	470,901.00	0.00	0.00	470,901.00	0.00 %
Expense Total:	470,901.00	470,901.00	0.00	0.00	470,901.00	0.00 %
Fund 203 Total:	0.00	0.00	-19.94	-79.27	79.27	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 304 - 2009 ROAD MAINTENANCE BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	7,000.00	469.58	2,309.48	4,690.52	32.99 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	708,098.00	0.00	0.00	708,098.00	0.00 %
Department 000 Total:	0.00	715,098.00	469.58	2,309.48	712,788.52	0.32 %
Revenue Total:	0.00	715,098.00	469.58	2,309.48	712,788.52	0.32 %
Expense						
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	0.00	20,422.00	0.00	0.00	20,422.00	0.00 %
900 - CAPITAL OUTLAY	0.00	9,250.00	0.00	0.00	9,250.00	0.00 %
Department 302 Total:	0.00	29,672.00	0.00	0.00	29,672.00	0.00 %
Department: 303 - LYNN LANE GRANT						
600 - CONTRACTUAL SERVICES	0.00	48,867.00	0.00	0.00	48,867.00	0.00 %
Department 303 Total:	0.00	48,867.00	0.00	0.00	48,867.00	0.00 %
Department: 304 - 2010 DRAINAGE IMPROVEMENT PROJ						
600 - CONTRACTUAL SERVICES	0.00	950.00	0.00	0.00	950.00	0.00 %
900 - CAPITAL OUTLAY	0.00	27,258.00	0.00	0.00	27,258.00	0.00 %
Department 304 Total:	0.00	28,208.00	0.00	0.00	28,208.00	0.00 %
Department: 305 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	8,902.31	12,037.49	-12,037.49	0.00 %
Department 305 Total:	0.00	0.00	8,902.31	12,037.49	-12,037.49	0.00 %
Department: 307 - REED ROAD WIDENING PROJ						
600 - CONTRACTUAL SERVICES	0.00	22,344.00	0.00	22,920.74	-576.74	102.58 %
900 - CAPITAL OUTLAY	0.00	7,755.00	0.00	30,099.00	-22,344.00	388.12 %
Department 307 Total:	0.00	30,099.00	0.00	53,019.74	-22,920.74	176.15 %
Department: 309 - PAT STATION ROADWAY						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	48,043.62	-48,043.62	0.00 %
Department 309 Total:	0.00	0.00	0.00	48,043.62	-48,043.62	0.00 %
Department: 311 - STORM DRAINAGE MAINTENANCE						
900 - CAPITAL OUTLAY	0.00	29,245.00	966.96	2,509.04	26,735.96	8.58 %
Department 311 Total:	0.00	29,245.00	966.96	2,509.04	26,735.96	8.58 %
Department: 313 - LOUISVILLE ST WIDENING PROJ						
600 - CONTRACTUAL SERVICES	0.00	131,957.00	0.00	-3,695.83	135,652.83	-2.80 %
900 - CAPITAL OUTLAY	0.00	146,822.00	0.00	0.00	146,822.00	0.00 %
Department 313 Total:	0.00	278,779.00	0.00	-3,695.83	282,474.83	-1.33 %
Department: 314 - CARVER DRIVE DRAINAGE IMP						
600 - CONTRACTUAL SERVICES	8,000.00	15,500.00	0.00	5,314.32	10,185.68	34.29 %
900 - CAPITAL OUTLAY	50,000.00	50,000.00	0.00	0.00	50,000.00	0.00 %
Department 314 Total:	58,000.00	65,500.00	0.00	5,314.32	60,185.68	8.11 %
Department: 317 - MAPLE DRIVE DRAINAGE IMP						
600 - CONTRACTUAL SERVICES	0.00	2,633.00	0.00	0.00	2,633.00	0.00 %
900 - CAPITAL OUTLAY	16,118.00	44,643.00	0.00	43,957.95	685.05	98.47 %
Department 317 Total:	16,118.00	47,276.00	0.00	43,957.95	3,318.05	92.98 %
Department: 320 - COLONIAL HILLS DRANAGE IMP						
600 - CONTRACTUAL SERVICES	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00 %
Department 320 Total:	7,500.00	7,500.00	0.00	0.00	7,500.00	0.00 %
Department: 321 - DEPT 322 IN LEGACY SYSTEM FUND 304						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	49,423.43	-49,423.43	0.00 %
Department 321 Total:	0.00	0.00	0.00	49,423.43	-49,423.43	0.00 %
Department: 326 - HOLLIS I DRAINAGE IMP						
900 - CAPITAL OUTLAY	43,500.00	43,500.00	0.00	0.00	43,500.00	0.00 %
Department 326 Total:	43,500.00	43,500.00	0.00	0.00	43,500.00	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Department: 327 - SOUTH MONTGOMERY DRAINAGE IMP						
900 - CAPITAL OUTLAY	0.00	4,600.00	0.00	1,080.00	3,520.00	23.48 %
Department 327 Total:	0.00	4,600.00	0.00	1,080.00	3,520.00	23.48 %
Department: 328 - CENTRAL AVENUE REBUILD						
600 - CONTRACTUAL SERVICES	4,630.00	4,630.00	0.00	0.00	4,630.00	0.00 %
900 - CAPITAL OUTLAY	97,222.00	97,222.00	0.00	0.00	97,222.00	0.00 %
Department 328 Total:	101,852.00	101,852.00	0.00	0.00	101,852.00	0.00 %
Expense Total:	226,970.00	715,098.00	9,869.27	211,689.76	503,408.24	29.60 %
Fund 304 Total:	226,970.00	0.00	9,399.69	209,380.28	-209,380.28	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 306 - FIRE STATION #5						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.01	0.04	-0.04	0.00 %
Department 000 Total:	0.00	0.00	0.01	0.04	-0.04	0.00 %
Revenue Total:	0.00	0.00	0.01	0.04	-0.04	0.00 %
Fund 306 Total:	0.00	0.00	0.01	0.04	-0.04	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	595,717.00	595,717.00	54,151.34	214,829.06	380,887.94	36.06 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	537,487.00	537,487.00	0.00	0.00	537,487.00	0.00 %
Department 000 Total:	1,133,204.00	1,133,204.00	54,151.34	214,829.06	918,374.94	18.96 %
Revenue Total:	1,133,204.00	1,133,204.00	54,151.34	214,829.06	918,374.94	18.96 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	381,418.00	381,418.00	1,940.00	1,940.00	379,478.00	0.51 %
900 - CAPITAL OUTLAY	751,786.00	751,786.00	9,355.90	57,033.66	694,752.34	7.59 %
Department 551 Total:	1,133,204.00	1,133,204.00	11,295.90	58,973.66	1,074,230.34	5.20 %
Expense Total:	1,133,204.00	1,133,204.00	11,295.90	58,973.66	1,074,230.34	5.20 %
Fund 375 Total:	0.00	0.00	-42,855.44	-155,855.40	155,855.40	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 400 - WATER & SEWER DEPARTMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	150,000.00	150,000.00	0.00	0.00	150,000.00	0.00 %
360 - CHARGES FOR SERVICES	5,191,000.00	5,191,000.00	452,245.39	1,887,723.15	3,303,276.85	36.37 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,491,227.00	3,491,227.00	0.00	0.00	3,491,227.00	0.00 %
Department 000 Total:	8,832,227.00	8,832,227.00	452,245.39	1,887,723.15	6,944,503.85	21.37 %
Revenue Total:	8,832,227.00	8,832,227.00	452,245.39	1,887,723.15	6,944,503.85	21.37 %
Expense						
Department: 721 - NEW CONSTRUCTION REHAB						
400 - PERSONNEL SERVICES	379,595.00	379,595.00	21,919.05	91,137.85	288,457.15	24.01 %
500 - SUPPLIES	27,250.00	27,250.00	2,159.96	11,082.62	16,167.38	40.67 %
600 - CONTRACTUAL SERVICES	1,909,800.00	1,909,800.00	2,110.81	52,419.01	1,857,380.99	2.74 %
900 - CAPITAL OUTLAY	40,500.00	40,500.00	0.00	436.74	40,063.26	1.08 %
Department 721 Total:	2,357,145.00	2,357,145.00	26,189.82	155,076.22	2,202,068.78	6.58 %
Department: 723 - WATER DEPARTMENT						
400 - PERSONNEL SERVICES	1,092,871.00	1,092,871.00	100,362.34	384,681.17	708,189.83	35.20 %
500 - SUPPLIES	143,500.00	143,500.00	5,963.61	41,782.80	101,717.20	29.12 %
600 - CONTRACTUAL SERVICES	766,100.00	766,100.00	31,459.12	150,843.06	615,256.94	19.69 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
900 - CAPITAL OUTLAY	873,766.00	873,766.00	0.00	69,179.80	804,586.20	7.92 %
Department 723 Total:	2,884,237.00	2,884,237.00	137,785.07	646,486.83	2,237,750.17	22.41 %
Department: 726 - WASTEWATER TREATMENT PLANT						
400 - PERSONNEL SERVICES	277,501.00	277,501.00	22,089.59	93,609.63	183,891.37	33.73 %
500 - SUPPLIES	45,500.00	45,500.00	2,136.32	12,818.12	32,681.88	28.17 %
600 - CONTRACTUAL SERVICES	673,700.00	673,700.00	45,246.87	134,465.40	539,234.60	19.96 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	565,000.00	565,000.00	40,500.00	45,494.72	519,505.28	8.05 %
900 - CAPITAL OUTLAY	16,500.00	16,500.00	0.00	0.00	16,500.00	0.00 %
Department 726 Total:	1,578,201.00	1,578,201.00	109,972.78	286,387.87	1,291,813.13	18.15 %
Department: 730 - BOND AND OTHER FUND DEBT						
800 - DEBT SERVICE	645,312.00	645,312.00	53,775.97	222,449.09	422,862.91	34.47 %
Department 730 Total:	645,312.00	645,312.00	53,775.97	222,449.09	422,862.91	34.47 %
Department: 740 - DRINKING WATER TREATMENT						
400 - PERSONNEL SERVICES	182,832.00	182,832.00	11,797.05	51,249.61	131,582.39	28.03 %
500 - SUPPLIES	306,000.00	306,000.00	4,257.63	17,950.00	288,050.00	5.87 %
600 - CONTRACTUAL SERVICES	469,000.00	469,000.00	59,291.77	114,532.79	354,467.21	24.42 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	372,000.00	372,000.00	0.00	0.00	372,000.00	0.00 %
900 - CAPITAL OUTLAY	37,500.00	37,500.00	0.00	12.00	37,488.00	0.03 %
Department 740 Total:	1,367,332.00	1,367,332.00	75,346.45	183,744.40	1,183,587.60	13.44 %
Expense Total:	8,832,227.00	8,832,227.00	403,070.09	1,494,144.41	7,338,082.59	16.92 %
Fund 400 Total:	0.00	0.00	-49,175.30	-393,578.74	393,578.74	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	406,659.00	406,659.00	0.00	160,336.37	246,322.63	39.43 %
Department 000 Total:	406,659.00	406,659.00	0.00	160,336.37	246,322.63	39.43 %
Revenue Total:	406,659.00	406,659.00	0.00	160,336.37	246,322.63	39.43 %
Expense						
Department: 193 - INTERNAL SERVICE (SHOP)						
400 - PERSONNEL SERVICES	118,159.00	118,159.00	7,762.66	39,217.77	78,941.23	33.19 %
500 - SUPPLIES	279,950.00	279,950.00	2,982.08	148,784.93	131,165.07	53.15 %
600 - CONTRACTUAL SERVICES	8,550.00	8,550.00	344.55	3,504.45	5,045.55	40.99 %
Department 193 Total:	406,659.00	406,659.00	11,089.29	191,507.15	215,151.85	47.09 %
Expense Total:	406,659.00	406,659.00	11,089.29	191,507.15	215,151.85	47.09 %
Fund 500 Total:	0.00	0.00	11,089.29	31,170.78	-31,170.78	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 604 - UNEMPLOYMENT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Department 000 Total:	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Revenue Total:	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Expense						
Department: 604 - MISSING DESCRIPTION FOR DEPT - 604						
900 - CAPITAL OUTLAY	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Department 604 Total:	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Expense Total:	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Fund 604 Total:	0.00	0.00	0.00	0.00	0.00	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 681 - PAYROLL						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.00	939.31	-939.31	0.00 %
Department 000 Total:	0.00	0.00	0.00	939.31	-939.31	0.00 %
Revenue Total:	0.00	0.00	0.00	939.31	-939.31	0.00 %
Fund 681 Total:	0.00	0.00	0.00	939.31	-939.31	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 682 - A/P CLEARING						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.00	1,188.97	-1,188.97	0.00 %
Department 000 Total:	0.00	0.00	0.00	1,188.97	-1,188.97	0.00 %
Revenue Total:	0.00	0.00	0.00	1,188.97	-1,188.97	0.00 %
Fund 682 Total:	0.00	0.00	0.00	1,188.97	-1,188.97	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 01/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 685 - HEALTH INSURANCE						
Revenue						
Department: 000 - UNDESIGNATED						
280 - CHARGES FOR GOVERNMENTAL SERVICES	0.00	0.00	54,160.32	-22,406.38	22,406.38	0.00 %
340 - MISCELLANEOUS	2,000.00	2,000.00	164.82	678.87	1,321.13	33.94 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	208,797.00	208,797.00	0.00	0.00	208,797.00	0.00 %
Department 000 Total:	210,797.00	210,797.00	54,325.14	-21,727.51	232,524.51	-10.31 %
Revenue Total:	210,797.00	210,797.00	54,325.14	-21,727.51	232,524.51	-10.31 %
Expense						
Department: 243 - MISSING DESCRIPTION FOR DEPT - 243						
900 - CAPITAL OUTLAY	210,797.00	210,797.00	0.00	0.00	210,797.00	0.00 %
Department 243 Total:	210,797.00	210,797.00	0.00	0.00	210,797.00	0.00 %
Expense Total:	210,797.00	210,797.00	0.00	0.00	210,797.00	0.00 %
Fund 685 Total:	0.00	0.00	-54,325.14	21,727.51	-21,727.51	0.00 %
Report Total:	101,987.00	0.00	245,791.39	1,025,937.87	-1,025,937.87	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
001 - GENERAL FUND	-124,983.00	0.00	500,783.20	1,490,890.72	-1,490,890.72	0.00 %
002 - RESTRICTED POLICE FUND	0.00	0.00	-1,425.00	-3,587.62	3,587.62	0.00 %
003 - RESTRICTED FIRE FUND	0.00	0.00	-1.02	-4.07	4.07	0.00 %
010 - MULTI-UNIT DRUG TASK FOR	0.00	0.00	0.00	0.00	0.00	0.00 %
015 - AIRPORT FUND	0.00	0.00	-10,508.13	-77,498.33	77,498.33	0.00 %
022 - SANITATION	0.00	0.00	-111,354.61	-87,004.44	87,004.44	0.00 %
023 - LANDFILL ACCOUNT	0.00	0.00	-5,592.82	-5,673.36	5,673.36	0.00 %
102 - CDBG HENDERSON STREET PI	0.00	0.00	-0.74	-2.94	2.94	0.00 %
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00	0.00 %
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00	0.00 %
107 - COMPUTER ASSESSMENTS	0.00	0.00	-582.53	303.75	-303.75	0.00 %
116 - CDBG REHAB LOAN PROGRAI	0.00	0.00	-1,500.00	-6,000.00	6,000.00	0.00 %
202 - CITY BOND & INTEREST	0.00	0.00	1,859.89	3,877.32	-3,877.32	0.00 %
203 - SCHOOL BOND & INTEREST	0.00	0.00	-19.94	-79.27	79.27	0.00 %
304 - 2009 ROAD MAINTENANCE B	226,970.00	0.00	9,399.69	209,380.28	-209,380.28	0.00 %
306 - FIRE STATION #5	0.00	0.00	0.01	0.04	-0.04	0.00 %
375 - PARK AND REC TOURISM	0.00	0.00	-42,855.44	-155,855.40	155,855.40	0.00 %
400 - WATER & SEWER DEPARTME	0.00	0.00	-49,175.30	-393,578.74	393,578.74	0.00 %
500 - CITY VEHICLE MAINTENANCE	0.00	0.00	11,089.29	31,170.78	-31,170.78	0.00 %
604 - UNEMPLOYMENT FUND	0.00	0.00	0.00	0.00	0.00	0.00 %
681 - PAYROLL	0.00	0.00	0.00	939.31	-939.31	0.00 %
682 - A/P CLEARING	0.00	0.00	0.00	1,188.97	-1,188.97	0.00 %
685 - HEALTH INSURANCE	0.00	0.00	-54,325.14	21,727.51	-21,727.51	0.00 %
Report Total:	101,987.00	0.00	245,791.39	1,025,937.87	-1,025,937.87	0.00 %



Balance Sheet Report

Account Summary

As Of 01/31/2012

Account	Name	Balance
Fund: 001 - GENERAL FUND		
Assets		
001-000-001-001	CLAIM ON POOLED CASH	2,108.08
001-000-001-020	CITY OF STK/BANK FIRST	0.00
001-000-001-021	CITY OF STK/CADENCE BANK	-337,175.60
001-000-015-030	PETTY CASH	4,120.00
001-000-021-100	ACCOUNTS RECEIVABLE	526,202.24
001-000-022-110	RESERVE FOR BAD DEBT-RET CHECK	4,384.04
001-000-022-111	A/R RETURNED CHECKS	20,748.43
001-000-022-113	BAD DEBT RESERVE/BAD CHECKS	-13,668.62
001-000-053-202	DUE FROM OTHER FUNDS	-102.10
001-000-053-206	DUE FROM WATER & SEWER FUND	-604.79
001-000-053-207	DUE FROM LANDFILL	2,284.27
001-000-053-232	DUE FROM COLLECTORS FUND	91,685.00
001-000-054-205	DUE FROM STARKVILLE ELECTRIC	75,623.86
001-000-054-208	DUE FROM PARKS & RECREATION	17,287.78
001-000-070-251	FUEL INVENTORY	56,392.61
001-003-053-215	DUE FROM COPS MORE GRANT	0.00
001-005-054-208	DUE FROM PARKS & RECREATION	0.00
001-010-053-225	DUE FROM TRI-CO TASK FORCE	0.00
001-022-053-209	DUE FROM SANITATION	0.00
001-023-053-207	DUE FROM LANDFILL	0.00
001-023-053-231	DUE FROM LANDFILL	0.00
001-302-148-229	DUE TO GENERAL FUND	0.00
001-400-053-206	DUE FROM WATER & SEWER FUND	0.00
001-500-053-227	DUE FROM VEHICLE MAINTENANCE	34,500.00
001-681-053-221	DUE FROM PAYROLL CLEARING	100,000.00
	Total Assets:	583,785.20
		<u>583,785.20</u>
Liability		
001-000-100-600	ACCOUNTS PAYABLE	-24,499.79
001-000-118-790	SUSPENSE ACCOUNT	0.00
001-000-120-618	SEIZED FUNDS	36,889.99
001-000-149-691	MUNICIPAL COURT BOND ESCROW	180,263.36
001-000-160-697	DONATION FIRE	2,259.32
001-000-160-698	DONATION POLICE	3,970.58
001-000-160-700	SPD SPECIAL PROJECTS/DONATIONS	0.00
001-000-160-709	ADA WORKSHOP	0.00
001-000-164-260	COURT COLLECTION FEE	2,064.25
001-000-189-658	DUE TO OTHER FUND	70,543.66
001-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
001-682-148-652	DUE TO A/P CLEARING FUND	-829.00
	Total Liability:	270,662.37
Equity		
001-000-190-990	FUND BALANCE	1,797,834.04
001-000-192-985	RESERVED FOR INVENTORY	6,179.51
	Total Beginning Equity:	1,804,013.55
Total Revenue		3,915,140.50
Total Expense		5,406,031.22
	Total Equity and Current Surplus (Deficit):	313,122.83
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>583,785.20</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 002 - RESTRICTED POLICE FUND		
Assets		
002-000-001-001	CLAIM ON POOLED CASH	1,425.00
002-000-001-020	CITY OF STK/BANK FIRST	0.00
002-000-001-021	CITY OF STK/CADENCE BANK	46,814.97
	Total Assets:	48,239.97
		<u>48,239.97</u>
Liability		
002-000-100-600	ACCOUNTS PAYABLE	0.00
002-000-120-618	SEIZED FUNDS	3,756.87
002-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	3,756.87
Equity		
002-000-190-990	FUND BALANCE	40,895.48
	Total Beginning Equity:	40,895.48
Total Revenue		5,829.00
Total Expense		2,241.38
	Total Equity and Current Surplus (Deficit):	44,483.10
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>48,239.97</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 003 - RESTRICTED FIRE FUND		
Assets		
003-000-001-001	003 DUE TO A/P & PY POOL	0.00
003-000-001-012	CASH-DGNB	24,208.34
	Total Assets:	24,208.34
		<u>24,208.34</u>
Liability		
003-000-100-600	ACCOUNTS PAYABLE	0.00
003-001-148-650	DUE TO GENERAL FUND	0.00
003-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
003-000-190-990	FUND BALANCE	24,204.27
003-000-191-975	RESTRICTED FIRE FUND	0.00
	Total Beginning Equity:	24,204.27
Total Revenue		4.07
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	24,208.34
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>24,208.34</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 005 - P & R ACTIVITY FUND		
Assets		
005-000-001-018	CASH-M & F	0.00
005-000-001-197	BANK FIRST OPERATING ACCOUNT	2,814.82
005-000-021-103	ACCOUNTS RECEIVABLE-RET CHECKS	722.11
005-000-022-110	RESERVE FOR BAD DEBT-RET CHECK	275.00
005-000-080-300	LAND	0.00
005-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
005-000-086-322	NEW VEHICLE	0.00
005-000-087-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
005-000-088-321	MACHINERY & EQUIPMENT	0.00
005-000-096-341	BUILDING	0.00
005-000-097-390	ACCUMULATED DEPRECIATION	0.00
	Total Assets:	3,811.93
		<u>3,811.93</u>
Liability		
005-000-100-600	ACCOUNTS PAYABLE	-139.16
005-000-118-790	SUSPENSE ACCOUNT	0.00
005-001-148-650	DUE TO GENERAL FUND	0.00
005-001-148-651	DUE TO GENERAL FUND	-39.00
005-681-148-661	DUE TO PAYROLL CLEARING	295,912.75
005-682-148-652	DUE TO A/P CLEARING FUND	-699.69
	Total Liability:	295,034.90
Equity		
005-000-190-990	FUND BALANCE	-291,222.97
	Total Beginning Equity:	-291,222.97
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	-291,222.97
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>3,811.93</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 010 - MULTI-UNIT DRUG TASK FORCE		
Assets		
010-000-001-001	CLAIM ON POOLED CASH	0.00
010-000-001-011	CASH IN BANK FIRST	0.00
010-000-001-021	CITY OF STK/CADENCE BANK	25,937.33
	Total Assets:	25,937.33
		<u>25,937.33</u>
Liability		
010-000-100-600	ACCOUNTS PAYABLE	0.00
010-001-148-650	DUE TO GENERAL FUND	0.00
010-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
010-000-190-990	FUND BALANCE	25,937.33
	Total Beginning Equity:	25,937.33
Total Revenue		0.00
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	25,937.33
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>25,937.33</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 015 - AIRPORT FUND		
Assets		
015-000-001-001	CLAIM ON POOLED CASH	7,982.00
015-000-001-020	CITY OF STK/BANK FIRST	0.00
015-000-001-021	CITY OF STK/CADENCE BANK	95,910.71
015-000-001-022	FAA CASH IN BANK/CADENCE	-67,110.38
015-000-001-023	FAA CITY OF STK/BANKFIRST	0.00
015-000-021-081	ACCOUNTS RECEIVABLE	225.00
015-000-055-203	DUE FROM T C HAWKINS	-147.50
	Total Assets:	36,859.83
		<u>36,859.83</u>
Liability		
015-000-100-600	ACCOUNTS PAYABLE	0.00
015-681-148-661	DUE TO PAYROLL CLEARING	0.00
015-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
015-000-190-990	FUND BALANCE	-40,638.70
015-000-193-982	FUND BALANCE-RESTRICTED AIRPRT	0.20
	Total Beginning Equity:	-40,638.50
Total Revenue		202,717.38
Total Expense		125,219.05
	Total Equity and Current Surplus (Deficit):	36,859.83
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>36,859.83</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 022 - SANITATION		
Assets		
022-000-001-001	CLAIM ON POOLED CASH	0.00
022-000-001-020	CITY OF STK/BANK FIRST	0.00
022-000-001-021	CITY OF STK/CADENCE BANK	-54,062.56
022-000-021-100	ACCOUNTS RECEIVABLE	347,667.52
022-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
022-000-086-322	NEW VEHICLE	0.00
022-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
022-000-088-321	MACHINERY & EQUIPMENT	2,438,515.50
022-000-096-341	BUILDING	0.00
022-000-097-391	ALLOWANCE FOR DEPRECIATION	-1,624,817.00
	Total Assets:	1,107,303.46
		<u>1,107,303.46</u>
Liability		
022-000-100-600	ACCOUNTS PAYABLE	-309.61
022-000-118-606	ACCRUED LEAVE	54,489.74
022-000-118-790	SUSPENSE ACCOUNT	0.00
022-001-148-650	DUE TO GENERAL FUND	48.93
022-001-148-651	DUE TO GENERAL FUND	0.00
022-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
022-681-148-661	DUE TO PAYROLL CLEARING	0.00
022-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	54,229.06
Equity		
022-000-190-990	FUND BALANCE	966,069.96
	Total Beginning Equity:	966,069.96
Total Revenue		931,479.90
Total Expense		844,475.46
	Total Equity and Current Surplus (Deficit):	1,053,074.40
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>1,107,303.46</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 023 - LANDFILL ACCOUNT		
Assets		
023-000-001-001	CLAIM ON POOLED CASH	9,266.26
023-000-001-020	CITY OF STK/BANK FIRST	0.00
023-000-001-021	CITY OF STK/CADENCE BANK	188,655.13
023-000-021-102	ACCOUNTS RECEIVABLE-CITY	-9,266.26
023-000-021-104	ACCOUNTS RECEIVABLE-COUNTY	15,504.35
023-000-021-105	ACCOUNTS RECEIVABLE-OTHER	3,679.91
023-000-021-106	ACCOUNTS RECEIVABLE-GATE	-3,481.29
023-000-021-108	ACCOUNTS RECEIVABLE-STATE ASSESS	8,259.04
023-000-022-113	BAD DEBT RESERVE/BAD CHECKS	716.00
023-000-080-300	LAND	16,800.00
023-000-082-310	TRANSFER STATION	24,110.00
023-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
023-000-086-322	NEW VEHICLE	25,000.00
023-000-088-320	EQUIPMENT	840,680.86
023-000-088-321	MACHINERY & EQUIPMENT	0.00
023-000-096-341	BUILDING	0.00
023-000-097-391	ALLOWANCE FOR DEPRECIATION	-701,985.71
	Total Assets:	417,938.29
		<u>417,938.29</u>
Liability		
023-000-100-600	ACCOUNTS PAYABLE	0.00
023-000-118-606	ACCRUED LEAVE	6,090.66
023-000-189-690	LEASE PAYABLE	147,950.76
023-001-148-	DUE TO GENERAL FUND	2,284.27
023-001-148-651	DUE TO GENERAL FUND	0.00
023-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
023-681-148-661	DUE TO PAYROLL CLEARING	0.00
023-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	156,325.69
Equity		
023-000-190-990	FUND BALANCE	255,939.24
023-000-191-991	RETAINED EARNINGS	0.00
	Total Beginning Equity:	255,939.24
Total Revenue		94,174.79
Total Expense		88,501.43
	Total Equity and Current Surplus (Deficit):	261,612.60
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>417,938.29</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 102 - CDBG HENDERSON STREET PROJECT		
Assets		
102-000-001-001	102 DUE TO A/P & PY POOL	0.00
102-000-001-012	CASH-DGNB	14,330.49
102-000-001-016	CASH-DBNG 11 2956 8	3,093.39
102-000-051-122	NOTES RECEIVABLE-APARTMENTS	14.19
	Total Assets:	17,438.07
		<u>17,438.07</u>
Liability		
102-000-100-600	ACCOUNTS PAYABLE	0.00
102-000-188-692	REHAB/BLDG ESCROW	6,475.91
102-001-148-650	DUE TO GENERAL FUND	0.00
102-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	6,475.91
Equity		
102-000-190-990	FUND BALANCE	10,959.22
	Total Beginning Equity:	10,959.22
Total Revenue		2.94
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	10,962.16
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>17,438.07</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 104 - CDBG IVY GUEST HOUSE LOAN		
Assets		
104-000-022-110	RESERVE FOR BAD DEBT-RET CHECK	-250,000.00
104-000-051-120	NOTES RECEIVABLE	250,000.00
	Total Assets:	0.00
		<u><u>0.00</u></u>
Liability		
	Total Liability:	0.00
Equity		
	Total Beginning Equity:	0.00
	Total Equity and Current Surplus (Deficit):	0.00
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>0.00</u></u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 105 - 1994 2% RESTAURANT TAX		
Assets		
105-000-001-001	CLAIM ON POOLED CASH	0.00
105-000-001-020	CITY OF STK/BANK FIRST	0.00
105-000-001-021	CITY OF STK/CADENCE BANK	3,527.04
	Total Assets:	3,527.04
		<u>3,527.04</u>
Liability		
105-000-100-600	ACCOUNTS PAYABLE	0.00
105-682-148-654	DUE TO ECONOMIC DEVELOPMENT	0.00
	Total Liability:	0.00
Equity		
105-000-190-990	FUND BALANCE	3,527.04
	Total Beginning Equity:	3,527.04
Total Revenue		0.00
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	3,527.04
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>3,527.04</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 106 - LAW ENFORCEMENT GRANTS		
Assets		
106-000-001-001	CLAIM ON POOLED CASH	0.00
106-000-001-011	CASH IN BANK FIRST	0.00
106-000-001-021	CITY OF STK/CADENCE BANK	3,264.01
	Total Assets:	3,264.01
		<u>3,264.01</u>
Liability		
106-000-100-600	ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
106-000-190-990	FUND BALANCE	3,264.01
	Total Beginning Equity:	3,264.01
Total Revenue		0.00
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	3,264.01
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>3,264.01</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 107 - COMPUTER ASSESSMENTS		
Assets		
107-000-001-001	CLAIM ON POOLED CASH	4,410.50
107-000-001-011	CASH IN BANK FIRST	0.00
107-000-001-021	CITY OF STK/CADENCE BANK	-43,640.62
	Total Assets:	-39,230.12
		<u>-39,230.12</u>
Liability		
107-000-100-600	ACCOUNTS PAYABLE	0.00
107-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
107-000-190-990	FUND BALANCE	-38,926.37
	Total Beginning Equity:	-38,926.37
Total Revenue		19,027.50
Total Expense		19,331.25
	Total Equity and Current Surplus (Deficit):	-39,230.12
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>-39,230.12</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 116 - CDBG REHAB LOAN PROGRAM		
Assets		
116-000-001-001	CLAIM ON POOLED CASH	0.00
116-000-001-017	CASH-DGNG 02 0372 9	0.00
116-000-001-020	CITY OF STK/BANK FIRST	0.00
116-000-001-021	CITY OF STK/CADENCE BANK	127,315.80
116-000-021-112	ACCOUNTS RECEIVABLE-RET CHECKS	281.29
116-000-022-113	BAD DEBT RESERVE/BAD CHECKS	-200.45
	Total Assets:	127,396.64
		<u>127,396.64</u>
Liability		
116-000-100-600	ACCOUNTS PAYABLE	-32.34
116-000-118-790	SUSPENSE ACCOUNT	0.00
	Total Liability:	-32.34
Equity		
116-000-190-990	FUND BALANCE	121,428.98
	Total Beginning Equity:	121,428.98
Total Revenue		6,000.00
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	127,428.98
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>127,396.64</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 120 - TVA HEWLETT WOOD PROD & IVY GUEST HOUSE		
Assets		
120-000-051-121	NOTE RECEIVABLE-GLOBAL AIRCRFT	41,698.65
	Total Assets:	41,698.65
		<u><u>41,698.65</u></u>
Liability		
	Total Liability:	0.00
Equity		
120-000-190-990	FUND BALANCE	21,966.71
120-000-193-983	FUND BALANCE-HOTEL	19,731.94
	Total Beginning Equity:	41,698.65
	Total Equity and Current Surplus (Deficit):	41,698.65
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>41,698.65</u></u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND		
Assets		
125-000-001-013	CASH IN BANK/CADENCE	2,191.51
	Total Assets:	2,191.51
		<u><u>2,191.51</u></u>
Liability		
125-000-100-600	ACCOUNTS PAYABLE	0.00
125-682-148-653	DUE TO ACCTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
125-000-190-990	FUND BALANCE	2,191.51
	Total Beginning Equity:	2,191.51
Total Revenue		0.00
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	2,191.51
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>2,191.51</u></u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 202 - CITY BOND & INTEREST		
Assets		
202-000-001-001	CLAIM ON POOLED CASH	0.00
202-000-001-013	CASH IN BANK/CADENCE	23,803.05
202-000-001-019	CASH-M & F 5500004	0.00
202-000-053-201	DUE FROM ECONOMIC DEV/TOURISM	86,363.51
	Total Assets:	110,166.56
		<u>110,166.56</u>
Liability		
202-000-100-600	ACCOUNTS PAYABLE	0.00
202-001-148-650	DUE TO GENERAL FUND	0.00
202-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
202-000-190-990	FUND BALANCE	114,043.88
	Total Beginning Equity:	114,043.88
Total Revenue		372,247.17
Total Expense		376,124.49
	Total Equity and Current Surplus (Deficit):	110,166.56
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>110,166.56</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 203 - SCHOOL BOND & INTEREST		
Assets		
203-000-001-001	203 DUE TO A/P & PY POOL	0.00
203-000-001-010	CASH DGNB 11 2833 9	470,845.16
	Total Assets:	470,845.16
		<u><u>470,845.16</u></u>
Liability		
203-000-100-600	ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
203-000-190-990	FUND BALANCE	470,765.89
	Total Beginning Equity:	470,765.89
Total Revenue		79.27
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	470,845.16
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>470,845.16</u></u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 304 - 2009 ROAD MAINTENANCE BOND		
Assets		
304-000-001-001	304 DUE TO A/P & PY POOL	0.00
304-000-001-011	CASH IN BANK FIRST	0.00
304-000-001-013	CASH IN BANK/CADENCE	498,717.82
	Total Assets:	498,717.82
		<u>498,717.82</u>
Liability		
304-000-100-600	ACCOUNTS PAYABLE	0.00
304-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
304-000-190-990	FUND BALANCE	708,098.10
	Total Beginning Equity:	708,098.10
Total Revenue		2,309.48
Total Expense		211,689.76
	Total Equity and Current Surplus (Deficit):	498,717.82
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>498,717.82</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 306 - FIRE STATION #5		
Assets		
306-000-001-001	306 DUE TO A/P & PY POOL	0.00
306-000-001-011	CASH IN BANK FIRST	52.41
	Total Assets:	52.41
		<u>52.41</u>
Liability		
306-000-100-600	ACCOUNTS PAYABLE	0.00
306-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
306-000-190-990	FUND BALANCE	52.37
	Total Beginning Equity:	52.37
Total Revenue		0.04
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	52.41
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>52.41</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 309 - AMERICAN RECOVERY REINVESTMENT		
Assets		
309-000-001-001	CLAIM ON POOLED CASH	0.00
309-000-001-013	CASH IN BANK/CADENCE	2,657.62
	Total Assets:	2,657.62
		<u>2,657.62</u>
Liability		
309-000-100-600	ACCOUNTS PAYABLE	0.00
309-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
309-000-190-990	FUND BALANCE	2,657.62
	Total Beginning Equity:	2,657.62
Total Revenue		0.00
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	2,657.62
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>2,657.62</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 375 - PARK AND REC TOURISM		
Assets		
375-000-001-001	CLAIM ON POOLED CASH	0.00
375-000-001-014	CASH IN THE BANK	0.00
375-000-001-021	CITY OF STK/CADENCE BANK	685,966.55
	Total Assets:	685,966.55
		<u>685,966.55</u>
Liability		
375-000-100-600	ACCOUNTS PAYABLE	0.00
375-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
375-000-190-990	FUND BALANCE	530,111.15
	Total Beginning Equity:	530,111.15
Total Revenue		214,829.06
Total Expense		58,973.66
	Total Equity and Current Surplus (Deficit):	685,966.55
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>685,966.55</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 400 - WATER & SEWER DEPARTMENTS		
Assets		
400-000-001-001	CLAIM ON POOLED CASH	418,943.92
400-000-001-020	CITY OF STK/BANK FIRST	0.00
400-000-001-021	CITY OF STK/CADENCE BANK	2,297,501.41
400-000-001-024	WATER/BANCROPSOUTH	0.00
400-000-015-030	PETTY CASH	50.00
400-000-021-100	ACCOUNTS RECEIVABLE	66,285.29
400-000-021-101	ACCOUNTS RECEIVABLE-W/S SALES	972,106.86
400-000-021-105	ACCOUNTS RECEIVABLE-OTHER	0.00
400-000-021-107	A/R-WATER UNBILLED	162,267.69
400-000-021-109	A/R-SEWER UNBILLED	90,974.43
400-000-054-204	DUE FROM SED	41,961.89
400-000-070-250	INVENTORY	393,965.02
400-000-080-300	LAND	0.00
400-000-082-310	TRANSFER STATION	0.00
400-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
400-000-086-322	NEW VEHICLE	0.00
400-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
400-000-088-321	MACHINERY & EQUIPMENT	0.00
400-000-096-340	WATER & SEWER PLANT	45,827,196.00
400-000-097-390	ACCUMULATED DEPRECIATION	-22,604,074.00
	Total Assets:	27,667,178.51
		<u>27,667,178.51</u>
Liability		
400-000-100-600	ACCOUNTS PAYABLE	0.00
400-000-100-601	ACCOUNTS PAYABLE	-9,134.98
400-000-108-605	CUSTOMER DEPOSITS PAYABLE	193,141.89
400-000-118-606	ACCRUED LEAVE	62,222.74
400-000-147-662	DUE TO STARKVILLE ELECTRIC	2,788.49
400-000-148-650	DUE TO GENERAL FUND	1,764.04
400-000-159-696	ACCRUED TAXES PAYABLE	124,482.68
400-000-160-699	ORDINANCE 2006-01	11,136.58
400-000-171-701	CAP LOAN #06-347-CP-01	956,813.51
400-000-172-702	ADVANCE-CITY OF STARKVILLE	478,675.95
400-000-174-703	WATER POLLUTION CONTROL #2	260,953.00
400-000-175-704	DRINKING WATER IMP REV LOAN	430,105.00
400-000-176-705	DRINKING WATER REV LOAN #2	1,039,881.00
400-000-177-706	DRINKING WATER REV LOAN #3	1,416,923.00
400-000-178-707	DRINKING WATER REV LOAN #4	789,143.00
400-000-179-708	WATER POLLUTION CONTROL REV LO	3,006,646.00
400-001-148-650	DUE TO GENERAL FUND	-3,440.21
400-001-148-651	DUE TO GENERAL FUND	0.00
400-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
400-681-148-661	DUE TO PAYROLL CLEARING	0.00
400-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	8,762,101.69
Equity		
400-000-180-970	CONTRIBUTIONS-FED & OTHER GRNT	8,967,665.26
400-000-190-990	FUND BALANCE	0.00
400-000-191-991	RETAINED EARNINGS	9,543,832.82
	Total Beginning Equity:	18,511,498.08
Total Revenue		1,887,723.15
Total Expense		1,494,144.41
	Total Equity and Current Surplus (Deficit):	18,905,076.82
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>27,667,178.51</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP		
Assets		
500-000-001-001	CLAIM ON POOLED CASH	0.00
500-000-001-020	CITY OF STK/BANK FIRST	0.00
500-000-001-021	CITY OF STK/CADENCE BANK	-57,981.23
500-000-053-200	DUE FROM GENERAL FUND	0.00
500-000-053-206	DUE FROM WATER & SEWER FUND	0.00
500-000-053-207	DUE FROM LANDFILL	0.00
500-000-053-209	DUE FROM SANITATION	-2,824.22
500-000-054-205	DUE FROM STARKVILLE ELECTRIC	7.74
500-000-054-208	DUE FROM PARKS & RECREATION	-3,887.31
500-000-070-250	INVENTORY	2,980.34
500-000-082-330	SHOP IMPROVEMENTS	77,970.89
500-000-086-322	NEW VEHICLE	0.00
500-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
500-000-088-321	MACHINERY & EQUIPMENT	63,758.11
500-000-096-341	BUILDING	0.00
500-000-097-390	ACCUMULATED DEPRECIATION	-84,634.00
	Total Assets:	-4,609.68
		<u>-4,609.68</u>
Liability		
500-000-100-600	ACCOUNTS PAYABLE	-434.69
500-000-118-606	ACCRUED LEAVE	11,693.52
500-000-118-790	SUSPENSE ACCOUNT	0.00
500-001-148-650	DUE TO GENERAL FUND	3.00
500-001-148-651	DUE TO GENERAL FUND	34,500.00
500-681-148-661	DUE TO PAYROLL CLEARING	0.00
500-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	45,761.83
Equity		
500-000-190-990	FUND BALANCE	-160,648.73
500-000-195-993	CONTRIBUTED CAPITAL	141,448.00
	Total Beginning Equity:	-19,200.73
Total Revenue		160,336.37
Total Expense		191,507.15
	Total Equity and Current Surplus (Deficit):	-50,371.51
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>-4,609.68</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 604 - UNEMPLOYMENT FUND		
Assets		
604-000-001-001	CLAIM ON POOLED CASH	0.00
604-000-001-011	CASH IN BANK FIRST	0.00
604-000-001-021	CITY OF STK/CADENCE BANK	57,820.15
	Total Assets:	57,820.15
		<u>57,820.15</u>
Liability		
604-000-100-600	ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
604-000-190-990	FUND BALANCE	57,820.15
	Total Beginning Equity:	57,820.15
Total Revenue		0.00
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	57,820.15
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>57,820.15</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 630 - ECONOMIC DEV, TOURISM & CONV		
Assets		
630-000-001-001	CLAIM ON POOLED CASH	0.00
630-000-001-020	CITY OF STK/BANK FIRST	0.00
630-000-001-021	CITY OF STK/CADENCE BANK	27,075.67
	Total Assets:	27,075.67
		<u>27,075.67</u>
Liability		
630-000-100-600	ACCOUNTS PAYABLE	0.00
630-000-147-657	DUE TO MISSISSIPPI STATE UNIV.	27,075.67
630-000-147-664	DUE TO VISITORS/CONV.CENTER	0.00
630-000-148-649	DUE TO P & R	0.00
630-000-148-655	DUE TO EDA	0.00
630-000-148-663	DUE TO THE CITY OF STARKVILLE 2% TAX	0.00
630-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	27,075.67
Equity		
	Total Beginning Equity:	0.00
	Total Equity and Current Surplus (Deficit):	0.00
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>27,075.67</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 681 - PAYROLL		
Assets		
681-000-001-001	CLAIM ON POOLED CASH	0.00
681-000-001-015	CASH PAYROLL ACCOUNT NBC	314,230.35
681-000-053-200	DUE FROM GENERAL FUND	70,543.66
681-000-053-221	DUE FROM PAYROLL	0.00
681-001-148-230	DUE TO/FROM GENERAL FUND	-100,000.00
681-002-053-223	DUE FROM RESTRICTED POLICE	0.00
681-005-054-208	DUE FROM PARKS & RECREATION	1.68
681-015-053-211	DUE FROM AIRPORT FUND	0.00
681-022-053-209	DUE FROM SANITATION	0.00
681-023-053-207	DUE FROM LANDFILL	0.00
681-400-053-206	DUE FROM WATER & SEWER FUND	0.00
681-500-053-227	DUE FROM VEHICLE MAINTENANCE	0.00
	Total Assets:	284,775.69
		<u>284,775.69</u>
Liability		
681-000-100-600	ACCOUNTS PAYABLE	0.00
681-000-104-602	WAGES PAYABLE	0.00
681-000-106-603	GARNISHMENTS	627.76
681-000-106-604	GARNISHMENTS WITHHELD	-443.44
681-000-106-626	CCDHS	1,325.00
681-000-106-627	CHAPTER 13	-513.00
681-000-106-628	CHILD SUPPORT	3,244.70
681-000-106-629	CHOCTAW COUNTY DHS	-1,086.00
681-000-106-630	FAMILY COURT OF ST. LOUIS	1,145.00
681-000-106-631	HINDS COUNTY DHS	619.00
681-000-106-632	KEMPER CO DHS	464.75
681-000-106-633	LCDHS	214.52
681-000-106-634	LEAKE CO DHS	-230.00
681-000-106-635	LEE CO DHS	0.00
681-000-106-636	MONROE CO DHS	-462.50
681-000-106-637	NCDHS	207.00
681-000-106-638	OCDHS	14,543.64
681-000-106-639	WCDHS	268.00
681-000-106-640	WINSTON CO DHS	986.50
681-000-115-607	ADMINISTRATIVE W/H	200.76
681-000-115-608	AMERICAN PUBLIC LIFE W/H	270.25
681-000-115-609	CAFETERIA ADMIN FEES	393.72
681-000-115-610	COLONIAL LIFE INSURANCE W/H	-64.63
681-000-115-611	DEFERRED COMPENSATION	14,757.20
681-000-115-612	EDENTAL PAYABLE	-4,652.40
681-000-115-613	GROUP INSURANCE W/H	196,466.53
681-000-115-614	HRA	1,701.53
681-000-115-615	IRS PENALTY OR REFUND	-5,934.79
681-000-115-616	PAN AMERICAN LIFE INS W/H	44.20
681-000-115-617	POOL LIFE INSURANCE W/H	-131,136.15
681-000-115-619	UNITED WAY DEDUCTIONS	279.24
681-000-115-620	VISION INSURANCE	7,616.20
681-000-115-641	AMERICAN FAMILY LIFE W/H	-4,137.26
681-000-122-621	MEDICARE WITHHOLDING	-575.60
681-000-122-622	SOCIAL SECURITY WITHHOLDING	-962.28
681-000-123-623	FEDERALINCOME TAX WITHHELD	-455.44
681-000-134-624	MISS INCOME TAX WITHHELD	16,006.15
681-000-135-625	RETIREMENT W/H	152,748.57
	Total Liability:	263,476.73
Equity		
681-000-190-990	FUND BALANCE	20,359.65
	Total Beginning Equity:	20,359.65

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Total Revenue		939.31
	Total Equity and Current Surplus (Deficit):	21,298.96
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>284,775.69</u>

Balance Sheet Report

As Of 01/31/2012

Fund: 682 - A/P CLEARING

Assets

682-000-001-026	ACCTS PAYABLE/CADENCE	19,653.42
682-000-001-198	AP FUND CASH	808.06
682-000-001-199	ACCOUNTS PAYABLE CLEARING ACCT	-7,415.03
682-001-053-200	DUE FROM GENERAL FUND	-829.00
682-002-053-223	DUE FROM RESTRICTED POLICE	0.00
682-003-053-222	DUE FROM RESTRICTED FIRE	0.00
682-005-054-208	DUE FROM PARKS & RECREATION	-699.69
682-010-053-225	DUE FROM TRI-CO TASK FORCE	0.00
682-015-053-211	DUE FROM AIRPORT FUND	0.00
682-022-053-209	DUE FROM SANITATION	0.00
682-023-053-207	DUE FROM LANDFILL	0.00
682-102-053-213	DUE FROM CDBG & URBAN RENEWAL	0.00
682-105-053-216	DUE FROM ECONOMIC DEVELOPMENT	0.00
682-107-148-228	DUE TO COMPUTER ASSESSMENTS	0.00
682-125-053-218	DUE FROM MIDDLETON MARKET PLAC	0.00
682-302-053-214	DUE FROM CITY BOND & INTEREST	0.00
682-304-053-224	DUE FROM STREET IMP	0.00
682-306-053-217	DUE FROM FIRE STATION #5	0.00
682-309-053-212	DUE FROM ARRAI	0.00
682-325-053-219	DUE FROM P & R BOND 2007	0.00
682-375-053-220	DUE FROM PARK & REC TOURISM	0.00
682-400-053-206	DUE FROM WATER & SEWER FUND	0.00
682-500-053-227	DUE FROM VEHICLE MAINTENANCE	0.00
682-610-053-226	DUE FROM TRUST & AGENCY	0.00
682-630-053-210	DUE FR ECON, TOURISM & CONV FD	0.00
Total Assets:		11,517.76
		<u>11,517.76</u>

Liability

682-000-104-771	DUE TO OTHER FUNDS	0.00
Total Liability:		0.00

Equity

682-000-190-990	FUND BALANCE	10,328.79
Total Beginning Equity:		10,328.79
Total Revenue		1,188.97
Total Equity and Current Surplus (Deficit):		11,517.76
Total Liabilities, Equity and Current Surplus (Deficit):		<u>11,517.76</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 685 - HEALTH INSURANCE		
Assets		
685-000-001-001	685 DUE TO A/P & PY POOL	0.00
685-000-001-011	CASH IN BANK FIRST	-210.12
685-000-001-013	CASH IN BANK/CADENCE	214,596.79
	Total Assets:	214,386.67
		<u>214,386.67</u>
Liability		
685-000-100-600	ACCOUNTS PAYABLE	0.00
685-000-115-613	GROUP INSURANCE W/H	0.00
	Total Liability:	0.00
Equity		
685-000-190-990	FUND BALANCE	236,114.18
	Total Beginning Equity:	236,114.18
Total Revenue		-21,727.51
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	214,386.67
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>214,386.67</u>

Balance Sheet Report

As Of 01/31/2012

Account	Name	Balance
Fund: 690 - COLLECTORS ACCOUNTS		
Assets		
690-000-001-001	CLAIM ON POOLED CASH	0.00
690-000-001-050	CASH-TAX COLLECTOR'S ACCOUNT	1,332,586.04
690-000-022-113	BAD DEBT RESERVE/BAD CHECKS	348.66
	Total Assets:	1,332,934.70
		<u>1,332,934.70</u>
Liability		
690-000-100-600	ACCOUNTS PAYABLE	0.00
690-000-147-660	DUE TO OUTSIDE ENTITIES	406,210.74
690-000-154-695	OVERPAYMENT OF TAXES	-1,965.35
690-000-189-659	DUE TO OTHER FUNDS	91,685.00
	Total Liability:	495,930.39
Equity		
690-000-190-990	FUND BALANCE	837,004.31
	Total Beginning Equity:	837,004.31
Total Revenue		0.00
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	837,004.31
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>1,332,934.70</u>



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 2/21/12
PAGE: 1 of 2

SUBJECT: Authorization to accept an order signed by Judge Rodney Faver on February 1, 2012 to assess a \$20.00 fee upon the issuance of any statutorily required Scire Facias in the Starkville Municipal Court.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Municipal Court

**DIRECTOR'S
AUTHORIZATION:** Tony Rook

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

PRIOR ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT	DATE - DESCRIPTION
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STAFF RECOMMENDATION:

To approve the order signed by Judge Rodney Faver on February 1, 2012 that allows the Starkville Municipal Court to assess a \$20.00 fee upon the issuance of any statutorily required Scire Facias in the Starkville Municipal Court.

IN THE MUNICIPAL COURT OF STARKVILLE, MISSISSIPPI

**ORDER APPROVING AN ASSESSMENT FOR STATUTORILY REQUIRED
ISSUANCE OF SCIRE FACIAS IN THE STARKVILLE MUNICIPAL COURT
PURSUANT TO THE MISSISSIPPI CODE OF 1972 ANNOTATED, § 21-23-7(11)**

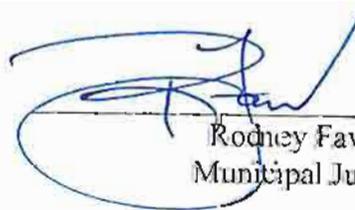
WHEREAS, the Mississippi Legislature has granted authority to the Municipal Courts to impose reasonable costs of court in the disposition of its cases under the Mississippi Code of 1972 Annotated, § 21-23-7(11); and

WHEREAS, § 99-5-25 of the Mississippi Code of 1972 Annotated. requires the court to issue Scire Facias when a bonded defendant fails to appear in court; and

WHEREAS, the Municipal Court of the City of Starkville finds that it is necessary for the efficient administration of justice, the court desires to assess reasonable costs of Court for the statutorily required issuance of Scire Facias processed by the Starkville Municipal Court;

IT IS THEREFORE ORDERED AND ADJUDGED that upon the issuance of any statutorily required Scire Facias prepared by Municipal Court of the City of Starkville, there shall be a reasonable cost assessment made for the issuance of any Scire Facias in the amount of Twenty Dollars (\$20.00) effective March 1, 2012 and continuing until further order of this Court.

ORDERED AND ADJUDGED, this the 1st day of February, 2012.


Rodney Faver
Municipal Judge



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 2/21/12
PAGE: 1 of 2

SUBJECT: Authorization to accept an order signed by Judge Rodney Faver on February 1, 2012 to assess a \$50.00 fee for the filing of petitions for expungement in the Starkville Municipal Court.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Municipal Court

**DIRECTOR'S
AUTHORIZATION:** Tony Rook

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

PRIOR ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT	DATE - DESCRIPTION
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STAFF RECOMMENDATION:

To approve the order signed by Judge Rodney Faver on February 1, 2012 to assess a \$50.00 fee, payable in advance, when any petition for expungement is filed with the Starkville Municipal Court.

IN THE MUNICIPAL COURT OF STARKVILLE, MISSISSIPPI

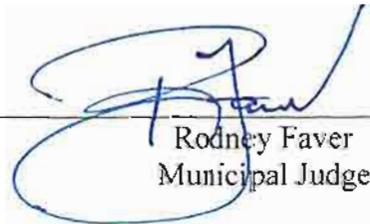
**ORDER APPROVING AN ASSESSMENT FOR EXPUNGED CASES IN THE
STARKVILLE MUNICIPAL COURT PURSUANT TO THE MISSISSIPPI CODE
OF 1972 ANNOTATED, § 21-23-7(11)**

WHEREAS, the Mississippi Legislature has granted authority to the Municipal Courts to impose reasonable costs of court in the disposition of its cases under the Mississippi Code of 1972 Annotated, § 21-23-7(11); and

WHEREAS, the Municipal Court of the City of Starkville finds that it is necessary for the efficient administration of justice, the court desires to assess reasonable costs of Court incurred in the expungement of cases in the Starkville Municipal Court;

IT IS THEREFORE ORDERED AND ADJUDGED that upon the filing of a petition for expungement of any case in the Municipal Court of the City of Starkville, there shall be a reasonable cost assessment, payable in advance, for the filing of said petition for expungement in the amount of Fifty Dollars (\$50.00) effective March 1, 2012 and continuing until further order of this Court.

ORDERED AND ADJUDGED, this the 1st day of February, 2012.


Rodney Faver
Municipal Judge



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 2-21-2012
PAGE: 1 of 2

SUBJECT: Request authorization to use North Greenville Fitness to conduct annual physicals in the Fire Department at a cost of \$15,748.

AMOUNT & SOURCE OF FUNDING: This is a budgeted item. The funding for this will come from line item 001-161-603. The current balance of this line item is \$16,965.

FISCAL NOTE:

**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

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Move to allow North Greenville Fitness to conduct annual physicals in the Fire Department at a cost of \$15,748.



Rodger Mann
Fire Chief

THE CITY OF STARKVILLE
FIRE DEPARTMENT
503 EAST LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-1845
Fax 662-324-4026
Email:
rmann@cityofstarkville.org

February 21, 2012

Mayor Wiseman and the Board of Alderman:

Our department is required to have a current physical and hold a letter of clearance on all firefighters for the use of self-contained breathing apparatus. This requirement comes from the National Fire Protection Association (NFPA) and Occupational Health and Safety Administration (OHSA). We accomplish these requirements through employing the services of the North Greenville Fitness Group. This group specializes in providing these services to public safety departments throughout the southeast. We have used this group for several years and are questioning your permission to employ their services again. The individual cost is \$254.00 with the overall cost of \$15,748.00.

Thank You,

A handwritten signature in cursive script that reads "Rodger Mann".

North Greenville Fitness and Cardiac Rehabilitation Clinic, Inc.

P.O. Box 606
Travelers Rest, South Carolina 29690-0606

Charles F. Turner, R.N
Director:

Phone: 864-834-9078
Toll Free: 888-348-8911
Fax: 864-834-7891

February 16, 2012

Starkville Fire Department
Chief Rodger Mann
503 E. Lampkin Street
Starkville, MS 39759

Chief Mann:

North Greenville Fitness is offering our Basic Services package. This package is outlined in the attachment. These services comply with portions of NFPA 1582 and **all** of OSHA 1910.120, 1910.134 and 1910.156 pertaining to medical evaluations.

We are pleased to offer our “Basic Services Program” and PSA screening for your firefighters for a price of **\$254.00** per participant.

Thank you for allowing us the opportunity to offer these services again this year.

We look forward to serving you and your firefighters in the near future and beyond.

Sincerely,

Tim Rankin
VP of Marketing & Sales
864.404.9760 (Direct)
timrankin@charter.net

Program Information

North Greenville Fitness and Cardiac Rehabilitation Clinic, Inc.

P.O. Box 606
Travelers Rest, South Carolina 29690-0606

Charles F. Turner, R.N
Director:

Phone: 864-834-9078
Toll Free: 888-348-8911
Fax: 864-834-7891

The North Greenville Fitness Basic Health Enhancement program will be administered at your desired location. This program includes ALL of the following documented services on this page and the monitoring physician's charge.

For your review, the health and fitness evaluation includes:

1. BLOOD WORK (comprehensive lipid panel with CBC, SMAC 25 and PSA)
2. ANTHROPOMETRIC MEASUREMENTS (height, weight, etc.)
3. PULMONARY FUNCTION evaluation
4. BODY COMPOSITION measurements (six site skin fold measurements)
5. RESTING (12- lead) electrocardiogram (E.K.G.)
6. SUBMAXIMAL ergometer (bike) graded exercise STRESS TEST
(with 12- lead electrocardiogram and blood pressure monitoring)

*Monitoring physicians are national board certified and review all testing results with participants upon completion of health and fitness exam.
7. VISION AND HEARING screening
- 8.. CONSULTATIONS: (explain and review results)
 - a. Individual participant health screening report with copies and result profiles.
 - b. Individual exercise program recommendations are included in report.
9. DEPARTMENT SUMMARY REPORT which includes health related averages, ranges and annual comparison statistics for your file
10. A CLEARANCE FORM is provided for each individual tested
 - a. Fire brigade clearance forms for structural fire fighters
 - b. Respirator clearance forms for all others who are assigned tasks which require the use of a respirator (i.e. EMS, Water treatment, etc.)
11. PROGRAM MEETS REQUIREMENTS OF:
 - a. O.S.H.A. 1910.156
 - b. O.S.H.A. 1910.134
 - c. O.S.H.A. 1910.120
 - d. A.D.A.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 2-21-2012
PAGE: 1 of 1**

SUBJECT: Request permission to accept an Assistance to Firefighters Grant in the amount of \$750,000.00. The grant is a 10% (\$75,000.00) matching grant to purchase a fire apparatus for the City of Starkville.

AMOUNT & SOURCE OF FUNDING: The city's portion to this matching grant is \$75,000.00. I am requesting this amount to come from the city ending fund balance.

FISCAL NOTE:

**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

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: Move to allow the fire department to accept an Assistance to Firefighter Grant in the amount of \$750,000.00 with the 10% matching coming from the city ending fund balance.

Rodger Mann

From: firegrants@dhs.gov
Sent: Friday, February 17, 2012 3:03 AM
To: rmann@cityofstarkville.org
Subject: ***SPAM*** Award Notification (Application Number: EMW-2011-FV-04641)

Congratulations!

Your grant application submitted under the Grant Programs Directorate's (DHS) FY 2011 Assistance to Firefighters Grant Program has been approved for award. Please go to <https://portal.fema.gov> to accept or decline your award. This will take you to the Assistance to Firefighters eGrants system.

Enter your User Name and Password as requested on the login screen. Your User Name and Password are the same as those used to complete the application on-line.

Once you are in the system, the Status page will be the first screen you see. On the right side of the Status screen, you will see a column entitled Action. In this column, please select the View Award Package from the drop down menu. Click Go to view your award package and indicate your acceptance or declination of award. PLEASE NOTE: your period of performance has begun. If you wish to accept your grant, you should do so immediately. When you have finished, we recommend printing your award package for your records.

If you accept your award, you will see a link on the left side of the screen that says Update 1199A in the Action column. Click this link. This link will take you to the SF-1199A, Direct Deposit Sign-up Form. Please complete the SF-1199A on-line if you have not done so already. When you have finished, you must submit the form electronically. Then, using the Print 1199A Button, print a copy and take it to your bank to have the bottom portion completed. Make sure your application number is on the form. After your bank has filled out their portion of the form, you must fax a copy of the form to FEMA's SF-1199 Processing Staff at 301-998-8699. You should keep the original form in your grant files. After the faxed version of your SF 1199A has been reviewed you will receive an email indicating the form is approved. After which you will be able to request payments online. If you have any questions regarding your SF-1199A, please call 1-866-274-0960.



Rodger Mann
Fire Chief

THE CITY OF STARKVILLE
FIRE DEPARTMENT
503 EAST LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-1845
Fax 662-324-4026
Email:
rmann@cityofstarkville.org

February 17, 2012

Mayor and Board of Alderman:

I am pleased to ask for your permission to accept an Assistance to Firefighters Grant (AFG) in the amount of \$750,000.00. The AFG grant is a federal government program which provides assistance to fire departments in various areas. Each year our department fills out numerous grant requests and this year we were awarded this grant to purchase a fire apparatus. The grant is a 10% (\$75,000.00) matching grant. I am requesting the \$75,000.00 portion to be taken from the city ending fund balance.

Thank You,

A handwritten signature in cursive script that reads "Rodger Mann".



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLH.1
AGENDA DATE: 2/21/2012
PAGE: 1 of 1**

SUBJECT: REQUEST CONSIDERATION OF THE CONTRACT WITH CIVICPLUS FOR WEBSITE DEVELOPMENT WITH AUTHORIZATION FOR THE MAYOR TO EXECUTE.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project have been budgeted for in the FY2012 departmental budget (line 001-023-601, Professional Services). Total development cost: \$25,236, payable over three years in equal installments, with no interest (\$8,412 per year over three years). Yearly maintenance, hosting and storage costs: \$4,284. Please see accompanying document for more detail.

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Information Technology

**DIRECTOR'S
AUTHORIZATION:** JCC

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

PRIOR BOARD ACTION: Board approved the CivicPlus proposal on 1-17-2012

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: Staff recommends placement on Consent Agenda and approval to proceed with this budgeted project.

CivicPlus Advantage Contract

Organization	The City of Starkville	URL	www.cityofstarkville.org	
Street Address	101 Lampkin Street			
Address 2				
City	Starkville	State	MS	Postal Code 39759
CivicPlus provides telephone support for all trained clients from 7am –7pm Central Time, Monday-Friday (excluding holidays). Emergency Support is provided on a 24/7/365 basis for representatives named by the Client. Client is responsible for ensuring CivicPlus has current updates.				
Emergency Contact & Mobile Phone	Joel Clements 662.418.0814			
Emergency Contact & Mobile Phone	Scott Grice 662.418.7272			
Emergency Contact & Mobile Phone				
Billing Contact	Joel Clements	E-Mail	joel.clements@cityofstarkville.org	
Phone	662.323.2525	Ext.	127	Fax
Billing Address	101 East Lampkin St			
Address 2				
City	Starkville	ST	MS	Postal Code 39759
Tax ID #	646001082	Sales Tax Exempt #	646001082	
Billing Terms	Annual	Account Rep	Carrie Broeckelmann	
Info Required on Invoice (PO or Job #)				
Contract Contact	Joel Clements	Email	joel.clements@cityofstarkville.org	
Phone	662.323.2525	Ext.	127	Fax
Project Contact	Joel Clements	Email	joel.clements@cityofstarkville.org	
Phone	662.323.2525	Ext.	127	Fax

Terms & Conditions

Client Deliverable

- Icon Enterprises, Inc., d/b/a CivicPlus will create a unique website for the City of Starkville (Client) that includes all functionality as defined in Exhibit A – CivicPlus Project Deliverables, attached hereto.

Additional Services

- Client may contract with CivicPlus for additional Consulting, Website Design, Setup, Programming, and Training services (CivicPlus Project Deliverables) that exceed those defined in Exhibit A. CivicPlus will invoice Client for the additional services immediately prior to project Go-Live.
- Client may contract with CivicPlus for additional Annual Support, Maintenance & Hosting services that exceed those defined in Exhibit A. CivicPlus will invoice Client for annual services immediately prior to project Go-Live.



Service & License Agreement for Starkville, Mississippi

4. Services that involve billable time beyond the contracted amount will be documented and invoiced. Written approval by the client is necessary before billable time is incurred.
5. Modules that incur additional usage fees may be purchased and activated at any time.

CivicPlus Advantage Billing & Payment Terms

The following agreement terms apply to the CivicPlus Advantage Plan – whereby the initial project development fees and recurring fees are paid equally over a three (3) year period. See Exhibit A for complete details and fee options.

6. Billing for the CivicPlus Advantage Plan begins upon contract signing.
7. The Client shall sign a project completion and acceptance form prior to Project Go-Live. All Parties agree that the website will not go-live until the project is accepted in writing by the Client.
8. The CivicPlus Advantage Plan provides a fixed fee for an Agreement term of 36 months from the first date of billing. At 36 months, Client has the following options:
 - a. Contract for 12 months of standard Annual Support, Maintenance & Hosting services with CivicPlus. Base rate of \$4,284 is subject to 5% annual increases.
 - i. After forty-eight (48) months of continuous service, Client is entitled to a no-cost redesign, details noted in Exhibit B. Redesigns that include additional features not available on the original website may be subject to additional charges. Additional features include, but are not limited to, additional modules and integration of third-party software.
 - b. Terminate services with CivicPlus by providing written notice as noted in Term 13.
9. Fees for the CivicPlus Advantage Plan are invoiced prior to the year of service. They are due by the first of the following month, but no sooner than 30 days from invoice date.
10. Project development will be discontinued if payment is not made within 30 days after the invoice due date.
11. After project go-live, if the Client's account exceeds 90 days past due, Annual Support, Maintenance & Hosting will be discontinued until the Client's account is made current. Client will be given 30 days notice prior to discontinuation of services for non-payment.
12. Provided the Client's account is current, at any time the Client may request an electronic copy of the website Customer Content and Content Management System (CMS) Software. Client agrees to pay \$250 per completed request. Provided the Client's account is current, upon termination of services client may request a complimentary electronic copy of website Customer Content and CMS Software.

Agreement Renewal

13. Either party may terminate this Agreement at the end of the contract term by providing the other party with 60 days written notice, prior to the contract renewal date. The Contract Renewal Date is thirty-six (36) months after the original contract was signed by the client. Renewal Options are listed in Term 8 of this Agreement.
14. In the event of early termination of this Agreement by the client, full payment of the remainder of the contract is due within 15 days of termination.

Support

15. CivicPlus will provide unlimited telephone support Monday-Friday, 7:00 am – 7:00 pm (Central Time) excluding holidays, for all trained Client staff. Emergency Support is provided on a 24/7/365 basis for emergency contacts named by the Client. Client is responsible for providing CivicPlus with contact updates.
16. Support includes providing technical support of the CivicPlus Content Management Software, application support (pages and modules), and maintenance of Client's website. Following initial setup, additional page design, graphic design, user training, site modification, and custom programming may be contracted separately for an additional fee.
17. During the period of this agreement and subsequent annual renewals, CivicPlus warrants that it will, without additional charge to the client, immediately correct any problems or defects discovered in the Software and reported to CivicPlus by the client, such warranty to include ongoing maintenance upgrades and technical error correction.
18. CivicPlus provides online website statistics software at no extra charge. If Client desires to use other website statistic software, CivicPlus will provide the necessary log file access.

Marketing

19. Client will make a reasonable attempt to work with the CivicPlus Marketing Department to gather information and meet deadlines associated with website award contest entries throughout the term of this Agreement.
20. Client permits CivicPlus to include an example of the Client's home page and a link to the Client's website on the CivicPlus corporate website.
21. Client will make a reasonable attempt to work with the CivicPlus Marketing Department to create a news item to be released in conjunction with their project Go-Live date. Client will provide CivicPlus with contact information for local and regional media outlets. CivicPlus may use the press release in any marketing materials as desired throughout the term of this Agreement.
22. Client will make a reasonable attempt to work with the CivicPlus Marketing Department to create a case study related to their website
23. Client agrees to allow CivicPlus to display a "Powered by CivicPlus" insignia and web link at the bottom of their web pages. Client understands that the pricing and any related discount structure provided under this Agreement assumes such perpetual permission.

Intellectual Property, Ownership & Content Responsibility

24. Upon full and complete payment of submitted invoices for the project development and launch of the website, client will own the graphic designs, web content, page designs and banners ("Customer Content") as well as the CMS Software.
25. Upon completion of the development of the site, client will assume full responsibility for Web site content maintenance and content administration. Client, not CivicPlus, shall have sole responsibility for the accuracy, quality, integrity, legality, reliability, appropriateness, and intellectual property ownership or right to use of all Customer Content.
26. Client shall not (i) license, sublicense, sell, resell, transfer, assign, distribute or otherwise commercially exploit or make available to any third party the Software in any way; (ii) modify or make derivative works based upon the software; (iii) create Internet "links" to the Software or "frame" or "mirror" any functionality on any other server or wireless or Internet-based device; or (iv) reverse engineer or access the Software in order to (a) build a competitive product or service, (b) build a product using similar ideas, features, functions or graphics of the Software, or (c) copy any ideas, features, functions or graphics of the Software.
27. The CivicPlus name, the CivicPlus logo, and the product and module names associated with the System are trademarks of CivicPlus, and no right or license is granted to use them.

Force Majeure

28. No party shall have any liability to the other hereunder by reason of any delay or failure to perform any obligation or covenant if the delay or failure to perform is occasioned by force majeure, meaning any act of God, storm, fire, casualty, unanticipated work stoppage, strike, lockout, labor dispute, civic disturbance, riot, war, national emergency, act of Government, act of public enemy, or other cause of similar or dissimilar nature beyond its control.

Acceptance

We, the undersigned, agreeing to the conditions specified in this document, understand and authorize the provision of services outlined in this Agreement.

City of Starkville

Date

CivicPlus

Date

Sign and Fax this Copy

Attn: Contract Manager
Fax: 785-587-8951

And – Mail Two (2) Signed Originals

CivicPlus Contract Manager
317 Houston St., Suite E
Manhattan, KS 66502

We will fax a counter-signed copy of the faxed contract back to you so we can begin your project. Upon receipt of two signed originals, we will counter-sign and return one copy for your files.

--Remainder of this page left intentionally blank--

Exhibit A - CivicPlus Project Deliverables

All Quotes are in US Dollars and Valid for 120 Days from January 23, 2012.

Project Development	\$25,236
First Year's Annual Support, Maintenance & Hosting <i>Server Storage not to exceed 25 GB; Media Center Storage not to exceed 10 GB</i>	Included
Total Fees Year 1	\$25,236

At the request of the City of Starkville, CivicPlus agrees to redistribute their standardized pricing as follows:

CivicPlus Advantage Project Development & Annual Maintenance, Support & Hosting	
Year One	\$11,340
Year Two	\$11,340
Year Three <small>(Client may terminate contract at the end of 36 months or select from options available in Term 8 of the Terms & Conditions)</small>	\$11,340

--Remainder of this page left intentionally blank--

Project Development

Phase 1: Analysis and Timeline Development <i>Deliverable:</i> Project Timeline and worksheets	\$2,237
Phase 2: Website Design <i>Deliverable:</i> Website Design Composition	\$5,208
Phase 3: Navigation Architecture Development <i>Deliverable:</i> Navigation structure optimized for your website	\$1,248
Phase 4: Modules and Site Setup <i>Deliverable:</i> Set up fully functional site, software that runs the site, and site's statistical analysis.	\$3,529
Phase 5: Content Development of 100 standard pages and up to 500 supporting elements <i>Deliverable:</i> Website content development and module content.	\$5,106
Phase 6: Test and Review, Establish Future Expectations <i>Deliverable:</i> List of items that need to be addressed	\$2,184
Phase 7: 24 Hours of Interactive Webinar Training for up to 6 people <i>Quote includes the shipment of up to 6 webcams for training</i> <i>Deliverable:</i> Train System Administrator(s) on GCMS Administration, permissions, setting up groups and users, module administration. Basic User training on pages, module entries, applying modules to pages. Applied use and usability consulting to result in effective communication through your website.	\$3,840
Phase 8: Go-Live and Project Review <i>Deliverable:</i> Final project review report	\$1,430
Phase 9: Marketing <i>Deliverable:</i> Registration of site with all major search engines	\$454
Phase 10: Ongoing Consultation <i>Deliverable:</i> Site review with recommendations for enhancements to improve visitor interaction; layout, design and content recommendations.	Included
Additional Functionality	
Google Translation Tool	Included
LDAP Integration	Included
Unlimited Additional Users - Citizen's Request Tracker	Included
Gov 2.0 Upgrades	
Blog Share	Included
Facebook Integration Twitter Integration	Included
Options Included in One-Time Fee	
None	n/a
Total Project Development Fee	\$25,236
First Year Annual Support, Maintenance and Hosting Fee Server storage not to exceed 25 GB; Media Center storage not to exceed 10 GB	Included
Total Fees Year 1	\$25,236



Project Development Includes the Following:	
Modules	Functionality
<ul style="list-style-type: none"> • Agenda Center • Alerts Center & Emergency Alert Notification • Archive Center • Bid Postings • Business/Resource Directory • Calendar • Carbon Calculator • Document Center • ePay • Facilities & Reservations • FAQs • Featured Info Module • Forms Development Tool • Healthy City Initiative • Intranet • Job Postings • Media Center • My Dashboard • NewsFlash • NotifyMe Email Subscription • Online Job Application w/1 Generic Application • Opinion Poll • Permits & Licensing • Photo Gallery • Postcard Module • Quick Links • Real Estate Locator • Request Tracker • Staff Directory 	<ul style="list-style-type: none"> • Action Items Queue • Audit Trail / History Log • Automated PDF Converter • Automatic Content Archiving • Content Library • Dynamic Breadcrumbs • Dynamic Sitemap • Expiring Items Library • Graphic Link Administration • Links Redirect and Broken Links Finder • Menu Management • Mouse-over Menu Structure • Online Editor for Editing and Page Creation (WYSIWYG) • Online Web Statistics (Only with CivicPlus Hosting) • Page Wizard w/Multiple Layouts • Printer Friendly/Email Page • Rotating Content • RSS • Search Engine Registration • Site Layout Options • Site Search & Entry Log • Slideshow • User & Group Administration Rights • Web Page Upload Utility • Website Administrative Log

Annual Support, Maintenance & Hosting Service Include the Following:		
Support	Maintenance of CivicPlus Application & Modules	Hosting
7-7 (CST) Mon-Fri (excluding holidays) 24/7 Emergency Support Dedicated Support Personnel 2-hour Response during Normal Hours Usability Improvements Integration New & Upgraded Services Proactive Support for Updates & Fixes Online Training Manuals Monthly Newsletters Phone Consulting CivicPlus Connection CivicPlus University	Install Service Patches for OS Upgrades Fixes Improvements Integration Testing Development Usage License	Shared Web/SQL Server DNS Consulting & Maintenance Monitor Bandwidth-Router Traffic Redundant ISP Redundant Cooling Natural Gas Powered Generator Daily Tape Backup Intrusion Detection & Prevention Antivirus Protection Upgrade Hardware

Exhibit B – Basic Redesign of Website

**CivicPlus Project Development Services & Scope of Services for
CP Standard Redesign**

- New design
- Redevelop banner
- Redevelop navigation method (may choose top drop-down or other options)
- Design setup - wireframe
- Redevelop graphic elements of website (Newsflash, FAQs, Calendar, etc.)
- Project Management
- Testing
- Review
- Content Migration – Includes retouching of all existing published pages to ensure proper formatting, menu structure, and application of new site styles. Note: Content will be formatted or pages broken up (shortened or re-sectioned)
- Site styles and page layouts will be touched so all pages match the new design and migrate cleanly
- Spelling and broken links will be checked and reported if unable to correct



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: February 21, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request to approve revisions of the City of Starkville Personnel Policy Manual sections 3.100 Equal Employment Policy and 3.101 Policy Against Sexual Harassment.

AMOUNT & SOURCE OF FUNDING: NA

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Randy Boyd, Personnel Officer

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: These revisions were recommended for inclusion in the City Personnel Policy Manual during a preliminary assessment of the Police Department's CALEA Accreditation review. The intention is to make sure that our policy prohibits not only sexual harassment, but extends to all other forms of unlawful harassment.

AMOUNT: NA

STAFF RECOMMENDATION: Recommend approval of the revisions to Personnel Policy Manual sections 3.100 Equal Employment Policy and 3.101 Policy Against Sexual Harassment as shown on the attached.

DATE SUBMITTED: February 16, 2012



City of Starkville Personnel Policy Manual

(Suggested changes are highlighted)

3.100 EQUAL EMPLOYMENT POLICY

It is the policy of the City of Starkville to provide equal opportunity in employment to all employees and applicants for employment. There will be no discrimination against any employee because of race, creed, color, religion, national origin, sex, age, veteran status, handicap, or disability.

Additionally, the City of Starkville strives to maintain a work environment that is free from the hostile atmosphere created by sexual harassment or intimidation, as well as all other forms of unlawful harassment.

3.101 POLICY AGAINST ~~SEXUAL~~ HARASSMENT

Unwelcome sexual advances, or requests for sexual favors and other verbal or physical conduct of a sexual nature constitutes sexual harassment when:

- (1) submission to such conduct is made either explicitly or implicitly a term or condition of an individual's employment,
- (2) submission to or rejection of such conduct by an individual is used as the basis for employment decisions affecting such individuals, or
- (3) such conduct has the purpose or effect of unreasonably interfering with an individual's work performance or creating an intimidating, hostile, or offensive work environment. It is the policy of the City of Starkville to maintain a work environment that is free from the hostile atmosphere created by sexual harassment or intimidation. Such conduct will not be tolerated.

This same policy extends to all other forms of unlawful harassment.

If you are subjected to ~~sexually~~ harassing or intimidating conduct by any individual, including supervisory personnel employed by the City, you should immediately report the incident to the City Clerk or Personnel Director.



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: February 21, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request to approve promotions to the rank of Sergeant in the Fire Department

AMOUNT & SOURCE OF FUNDING: Budgeted funding

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Rodger Mann, Fire Chief

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: The Board approved advertising for these positions on July 19, 2011.

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: We have three (3) vacant positions of Sergeant in the Fire Department. These are due to the retirement of Sergeant Mike Collins, the resignation of Sergeant Andy Morgan, and the promotion of Sergeant Lee Kellum to Lieutenant. Through the promotional process, we have four individuals who have qualified for the rank of Sergeant. The order of the final results is: Patrick Hall, Todd Palmer, Jonathan Wade, and Justin Edwards. Based on the promotion process as defined in the Fire Department Personnel Policy Manual, with the promotion of three to fill the current vacancies, the remaining candidate, Justin Edwards will be placed on a promotional list for consideration for future vacancies. This list will be valid for a period of one year. Each of the three individuals will be eligible to receive a 10% promotional increase based on the personnel policy on pay rate adjustments.

<u>AMOUNT:</u>	<u>Employee</u>	<u>Current Salary</u>	<u>New Salary</u>
	Patrick Hall	\$29,556.27 (\$9.89 hour)	\$32,511.90 (\$10.87 hour)
	Todd Palmer	\$31,048.84 (\$10.38 hour)	\$34,153.72 (\$11.42 hour)
	Jonathan Wade	\$31,169.13 (\$10.43 hour)	\$34,286.04 (\$11.47 hour)

STAFF RECOMMENDATION: Recommend approval of promotions of Firefighters Patrick Hall, Todd Palmer, and Jonathan Wade to the vacant positions of Sergeant in Salary Grade 6 in the Fire Department with each to receive a 10% promotional increase. Salaries as indicated above. Each one will be subject to a six month probationary period. Firefighter Justin Edwards will be on a promotional list for consideration of any vacant position of Sergeant that may occur within the next twelve months.

DATE SUBMITTED: February 16, 2012



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: February 21, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request approval to advertise to fill the part-time position of Administrative Hearing Officer.

AMOUNT & SOURCE OF FUNDING Budgeted funding

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT:

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: On March 11, 2008, the Board approved the job description for the Administrative Hearing Officer. The final approved job description is attached.

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY:

AMOUNT: To be determined

STAFF RECOMMENDATION: Recommend approval to advertise to fill the part-time position of Administrative Hearing Officer.

DATE SUBMITTED: February 16, 2012



**CITY OF STARKVILLE
JOB DESCRIPTION**

Title: Administrative Hearing Officer

Department: Building

Reports to: Mayor and Board of Aldermen

Classification: Part Time

Date Prepared: February 29, 2008

Approved by Board: 3/11/2008

GENERAL POSITION SUMMARY:

The Administrative Hearing Officer presides over and conducts formal and/or complex administrative hearings on behalf of the City of Starkville as an alternative process for the adjudication of non-criminal violations of established city ordinances. This position enacts the “Administrative Adjudication Process Ordinance” of the City to establish an Administrative Adjudication Process (AAP) to provide for fair and efficient enforcement of regulatory functions of the City and other City ordinance violations as may be allowed by law, through an administrative adjudication of violations of such City ordinances and establishing a schedule of uniform fines and penalties, and authority and procedures for collection of unpaid fines and penalties.

ESSENTIAL JOB FUNCTIONS:

The Administrative Hearing Officer is authorized and directed to:

1. Preside over administrative hearings, as the adjudicator.
2. Promulgate and enforce rules and regulations reasonably required to operate and maintain the administrative adjudication system.
3. Rules on the admissibility of evidence, evaluates evidence and makes decisions on cases.
4. Explains differences between hearing and civil procedures to litigants, attorneys and others.
5. Establishes witness lists, issues subpoenas, holds pre-hearing conferences, selects and utilizes subject matter experts.
6. Questions witnesses and considers testimony and evidence that is presented. Issues written orders, makes rulings and/or adjudicates administrative cases.
7. Provides consultation, makes recommendations, gives appropriate advice, and/or facilitates decisions.
8. Exercises independent judgment in determining proposed or final findings of fact and conclusions of law.
9. Levy or assess fines and penalties for any applicable ordinance violation.
10. Make final determination of:
 - a. The validity of his authority over all designated administrative ordinance violations which require penalty for violation.
 - b. Compliance with regulatory requirements, restrictions and directives.
 - c. Validity of dismissal of all charges for compliance with regulatory requirements
 - d. Finding of repeat violations as reason to continue the file for further evaluation.
11. Drafts written proposed or final findings of fact and conclusions of law;



OTHER FUNCTIONS:

1. Perform other duties as assigned or directed.
2. Attend meetings, training, and workshops as may be required.
3. May review proposed ordinances, rules, policies, or procedures for procedural sufficiency.

SUPERVISORY RESPONSIBILITY:

Supervises the Hearing Enforcement Administrator and Hearing Room Personnel during and in connection with all Hearings.

INTERPERSONAL CONTACTS:

Interacts with all other employees of the Building Department. Interacts with Mayor and Board of Aldermen. Has regular contact with internal and external sources, including employees, Department Heads, outside agencies, the media, and other governmental agencies

PHYSICAL AND MENTAL CAPABILITIES

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

JOB CONDITIONS:

The job is performed primarily indoors in an office setting with adequate heat, light, and ventilation.

EDUCATION AND/OR EXPERIENCE REQUIRED:

1. Must possess a four (4) year degree from an accredited college.
2. Must have accurate working knowledge of legal processes and procedures.
3. Must have working knowledge of and be able to research applicable laws, rules, regulations, legal codes, precedents and history, and/or policies and procedures.
4. Minimum of three (3) years experience in legal processes, including first hand courtroom experience.

PREFERRED QUALIFICATIONS AND EXPERIENCE:

1. Juris Doctorate Degree and member of MS Bar Association.
2. Annual continuing education through MS Judicial College.

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

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

Regular and consistent attendance is a condition of continuing employment.



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: February 21, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to promote Thomas Ware to fill the vacant in the position of Laboratory Technician in the Wastewater Division of Public Services.

AMOUNT & SOURCE OF FUNDING Budgeted position

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Doug Devlin, Public Services

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: This position will replace Mark Clay who has submitted his notice of resignation effective 1/19/2012 to accept other employment. The Board approved advertising for this position on 1/17/2012. Thomas Ware is currently an Operator 2 in the Wastewater Division. As the Lab Tech position requires certification as a Class 3 Wastewater Plant Operator. Mr. Ware will have to obtain this certification within three (3) years. The recommendations is that he be hired at one grade level below the salary grade and upon attainment of the certification be promoted to the Grade 11. Proposed starting will be grade 10, step 1 rate of \$29,709.36 (\$14.28 hour).

AMOUNT This position is in salary grade 11 (2080 hours). The salary range for this position is from Step 1 rate of \$32,680.30 (\$15.71 hour) to a maximum rate of \$43,493.18 (\$20.91 hour)

STAFF RECOMMENDATION: Recommend Board approval to promote Thomas Ware to fill the vacant position of Laboratory Technician in the Wastewater Division of Public Services. Recommended salary level is grade 10, step 1, \$29,709.36 (\$14.28 hour) with promotion to grade 11, step 1 \$32,680.30 (\$15.71 upon attainment of Certification as a Class 3 Wastewater Plant Operator.

DATE SUBMITTED: February 16, 2012



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: February 21, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire a temporary, full-time employee to work as a Clerk in the City Clerk's office.

AMOUNT & SOURCE OF FUNDING: Budgeted funding

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Markeeta Outlaw, City Clerk

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: Christopher Brooks (Deputy Clerk—Accounts Receivable) has submitted his notice of resignation effective 2/23/2012. The City Clerk is currently looking at a reorganization of duties in the Department with possible outsourcing of some functions. We need assistance in this area but do not want to permanently staff the position until further decisions are made regarding the number and scope of positions to be needed in the area.

AMOUNT: To be compensated at a rate from \$11.80 to \$12.50 per hour depending on experience.

STAFF RECOMMENDATION: Recommend approval to hire a temporary, full-time employee to work as a Clerk in the City Clerk's office until further decisions are complete regarding the number and scope of positions necessary in the department. This position will be paid only for hours worked and will not be eligible for any benefits.

DATE SUBMITTED: February 16, 2012



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: February 21, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill two (2) temporary, part-time positions as a Court Security Officer to work in the Police Department.

AMOUNT & SOURCE OF FUNDING: Budgeted funding

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: David Lindley, Police Chief

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: This request is to create and advertise a position for individuals to serve as a Court Security Officer. These positions would staff the metal detector for Court sessions, serve general duties to assist during Court sessions, transport prisoners, and various other duties to assist the Police Department. The position will require a High School education or GED equivalent, MS Driver's license, acceptable MVR, prior experience in law enforcement, court bailiff experience, or related duties in the support of law enforcement activities. The position will work less than twenty (20) hours per week and will be paid only for hours worked. This position will not be eligible for benefits. Staffing these positions will free up regular officers to perform other duties.

AMOUNT: \$12.00 hour

STAFF RECOMMENDATION: Recommend approval to advertise to fill two (2) Temporary, part-time positions as a Court Security Officer to work in the Police Department.

DATE SUBMITTED: February 17, 2012



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE:
FEBRUARY 21, 2012**

SUBJECT: EMERGENCY SAFETY EQUIPMENT

AMOUNT & SOURCE OF FUNDING: Monies will be taken from #001-201-918-805
(Machinery and Equipment)

FISCAL NOTE:

REQUESTING
DEPARTMENT: Starkville Police

DIRECTOR'S
AUTHORIZATION: David B. Lindley
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT:

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY:

Request authorization allowing the Starkville Police Department permission to purchase emergency lighting equipment for two (2) new motorcycles at the lowest quote of \$11,063.50 from Fleet Safety Equipment, Inc.

MADDEN ASSOCIATES	-	\$11,780.00
FLEET SAFETY EQUIPMENT, INC	-	\$11,063.50

STAFF RECOMMENDATION:



Fleet Safety Equipment, Inc.

1613 Dowzer Avenue
Pell City, AL 35125

Quote

Date	Estimate #
12/28/2011	13694

Name / Address
Starkville Police Dept Attn: Accts Payable 101 Lampkin St Starkville, MS 39759

P.O. No.	Terms	Rep	Project
	NET 30	DL	

Qty	Item	Description	Your Cost	Total
4	M1FNDR	H/D FRONT FENDER MT. 500 TIR	38.00	152.00
4	5HSGB125	1.25' ROUND BAR MOUNT KIT, INCLUDES HOUSING AND FLANGE	144.20	576.80
8	50B03ZBR	500 TIR/6 LED SYNC. BLU/BLU	107.80	862.40
4	RBKTHD3	H/D REAR CRASH BAR MT.FOR TIR3 - INCLUDES RFLANG2C	25.00	100.00
8	RSB03ZCR	TIR3 HORIZ. SYNC. BLU.	49.00	392.00
2	M05ZB	LINZ6 WINDSHIELD LT ROAD KING	501.90	1,003.80
2	M4B6R	MOTORCYCLE BOX 6 - M4 RIGHT OPEN	2,284.10	4,568.20
4	2EB00ZBR	4' EXT.D. SYNCH SUPER-LED BLU	123.90	495.60
2	SA350MH	SA-350MH SIREN SPEAKER-SIREN SPEAKER	455.00	910.00
2	WS321	100 WATT SIREN INCLUDES HARLEY WIRING HARNESS	395.50	791.00
2	WS321B9	WS321 SIREN MOUNTING BRACKET	36.40	72.80
2	M4BSEP	M4B OPTIONAL SEPARATION PLATE	93.80	187.60
2	M1BATT	MOTORCYCLE GEL BATTERY	239.40	478.80
2	M1GROUND	MOTORCYCLE BOX GROUND PLANE	10.15	20.30
2	M4B6CHRG	BATTERY CHARGER INCLUDES 120 VAC RECEPTACLE, FOR M4B6,	226.10	452.20
		need to check diameter of crash bar 7/8 to 1" or 1.25"		

Subtotal	\$11,063.50
Sales Tax (10.0%)	\$0.00
Total	\$11,063.50

Phone #	Fax #	E-mail	Web Site
800-245-5176	205-338-7002	enichols@fleetsafety.com	www.fleetsafety.com



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: XI, K, 1
AGENDA DATE: 2/21/12
PAGE: 1 of 4

SUBJECT: REQUEST APPROVAL TO PURCHASE STEEL CASING PIPE FROM EMPIRE PIPE AND SUPPLY, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$10,500.

SOURCE OF FUNDING: Line # 400-677-752 which has a 12/31/11 remaining balance of \$348,240.72.

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION:

We keep an inventory of steel casing pipe on our construction yard. This casing is needed when water and sewer lines cross drainage ditches and some roadways.

We need to replenish our stock.

Three quotes were submitted and tabulate as follows.

<u>Vendor</u>	<u>Price</u>
Empire Pipe and Supply	\$10,500.00
Ferguson Waterworks	\$10,577.00
Consolidated Pipe and Supply	\$12,308.00

Approval is requested to place this order with Empire Pipe and Supply.

Fax This Response To:

Doug Devlin
City of Starkville, MS

Fax Number: 662-323-2588

City of Starkville, MS Quotation Tabulation for RFQ **(Due by Noon, 2/10/12)**

STEEL CASING PIPE

Note: Please provide extended prices and a grand total of all the items

Nom. Diam.	U.O.M.	Qty.	Price/Ft.	Ext. Price
12"	Ft.	100	\$ 14.50	\$ 1450.00
14"	Ft.	100	\$ 21.00	\$ 2100.00
16"	Ft.	200	\$ 20.50	\$ 4100.00
18"	Ft.	100	\$ 28.50	\$ 2850.00

Total Order (F.O.B. Starkville, MS) \$ 10,500.00

Award will be for all items on the order

Submitted By (Company name and person):

2/9/12

Empire Pipe & Supply Co.

P.O. Box 101111

Birmingham, AL 35210

205-956-1010

Mike Carnahan

Fax This Response To:

Doug Devlin
City of Starkville, MS

Fax Number: 662-323-2588

City of Starkville, MS Quotation Tabulation for RFQ (Due by Noon, 2/10/12)

STEEL CASING PIPE

Note: Please provide extended prices and a grand total of all the items

Nom. Diam.	U.O.M.	Qty.	Price/Ft.	Ext. Price
12"	Ft.	100	\$15.71	\$1571.00
14"	Ft.	100	\$19.90	\$1990.00
16"	Ft.	200	\$20.42	\$4084.00
18"	Ft.	100	\$29.32	\$2932.00

Total Order (F.O.B. Starkville, MS) \$ 10577⁰⁰

Award will be for all items on the order

Submitted By (Company name and person):

Amy Easter
Ferguson Waterworks
amy.easter@ferguson.com

Fax This Response To:

Doug Devlin
City of Starkville, MS

Fax Number: 662-323-2566

City of Starkville, MS Quotation Tabulation for RFQ (Due by Noon, 2/10/12)

STEEL CASING PIPE

Note: Please provide extended prices and a grand total of all the items

Nom. Diam.	U.O.M.	Qty.	Price/Ft.	Ext. Price
12"	Ft.	100	\$ 19.00'	\$ 1,900.00
14"	Ft.	100	\$ 20.86'	\$ 2,086.00
16"	Ft.	200	\$ 21.16'	\$ 4,232.00
18"	Ft.	100	\$ 28.90'	\$ 2,890.00

Total Order (F.O.B. Starkville, MS) \$ 12,308.00

Award will be for all items on the order

Submitted By (Company name and person):

CONSOLIDATED PIPE AND SUPPLY CO
5285 GREENWAY DRIVE
JACKSON, MS. 39204

Donny Crain



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: XI, K, 2
AGENDA DATE: 2/21/12
PAGE: 1 of 2

SUBJECT: REQUEST APPROVAL TO PURCHASE FIRE HYDRANTS AND FIRE HYDRANT REPAIR KITS FROM CONSOLIDATED PIPE AND SUPPLY, THE SOLE QUALIFIED SOURCE OF SUPPLY BIDDER, IN THE AMOUNT OF \$39,080.00

SOURCE OF FUNDING: See below.

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION:

The City is standardized to Mueller Model A420 and A423 fire hydrants and these models are specified in our annual Source of Supply bid specifications. Consolidated Pipe and Supply was the only bidder for these models.

We purchase these hydrants and a majority of them are re-sold to developers who build subdivisions.

They are purchased under line number 400-677-580 which has a 12/31/12 remaining balance of \$2,500.00. There are sufficient balances in other line items to cover this on the next budget amendment. Again, a large portion of this expense will flow back into the water and sewer fund when sold to developers.

Our supply is down to two hydrants and developers typically need them immediately when they purchase them.

Approval is requested to purchase these items from Consolidated Pipe and Supply in the amount of \$39,080.00



Consolidated

PIPE & SUPPLY COMPANY

5285 Greenway Drive
Jackson, MS 39204

601.922.6600 phone
601.922.2611 fax

UTILITY - QUOTATION

QUOTE

City of Starkville

Simn

Date: 2/7/12

F.O.B.

Delv:

Terms:

Eng:

ATTENTION: Margo Barrette

SUBJECT:

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
	18	A420 2-Way 3'6" Bury Hydrant 6" Shoe	1,184.00	21,312.00
	12	A423 3-Way 3'6" Bury Hydrant 6" Shoe	1,349.00	16,188.00
	5	A300 4 1/2" Safety Flange Repair Kit	158.00	790.00
	5	A301 5 1/4" Safety Flange Repair Kit	158.00	790.00
Mueller Hydrants - City of Starkville, MS, Spec.				

All quantities and materials listed are our interpretation of the specifications and are not guaranteed. Material warranties are limited to that of the manufacturers only. All agreements are subject to correction of clerical errors and omissions and are contingent upon strikes, accidents, delays of carriers and all other causes beyond our control. In all cases unit prices will apply.

SUB-TOTAL	39,080.00
LESS CASH DISCOUNT	
TOTAL	39,080.00

Page ____ of ____



By Donny Green

Title Sales



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO.: L-1
AGENDA DATE: 02-21-12
PAGE: 1 of 3

SUBJECT: Presentation of the planned implementation of the formal litter control program for the Sanitation and Environmental Services Department.

AMOUNT & SOURCE OF FUNDING: None (Already Budgeted for Rubbish Division)

FISCAL NOTE: 2011-2012

**REQUESTING
DEPARTMENT:** Sanitation & Environmental Services
(Rubbish/Litter Division)

**DIRECTOR'S
AUTHORIZATION:** Sharon Boyd

FOR MORE INFORMATION CONTACT: Sharon Boyd, 662-323-2652/ 506 DR.D.L.Conner Drive,
Starkville,Ms, 39759

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY

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

Suggested Motion: N/A

SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT

RUBBISH / LITTER CONTROL PROGRAM

This is the operational plan for the Sanitation & Environmental Services Department to handle Litter Control in the City.

- **The Rubbish Division is currently serving the residents four (4) times per week picking up all curbside rubbish. In order to address the growing concerns for an established litter control program, I believe that the best way is to eliminate the two (2) rubbish pick-ups per week. I propose that we resume the one day a week pick up of rubbish on Mondays and Tuesdays of each week. I will then direct the rubbish crews to pick-up litter on Thursdays and Fridays. This division would continue to go on the same routes that are now in place, picking up rubbish and litter throughout the city once per week.**
- **The Sanitation & Environmental Services Department would like to continue to coordinate with The City of Starkville Police Department for their famous and effective “blue bag” program. We have worked very well together over the past years with their program for citizens who are working off fines by completing community service projects. We will continue to provide the blue bags for litter that you see along the city streets. We would also like to enhance the coordination to provide designated areas that need them more frequently than most. This effort, of course, is with the understanding that this will only be at the convenience of the police department.**
- **I have entered into conversations with the Oktibbeha County Sheriff’s department to explore how a program similar to the one that we have with the Police department might be created. The response was very positive and I look forward to working that program out to the benefit of all parties.**
- **I am also planning on working with the Partnership with the thought of enhancing their “Get Swept Up” campaign by expanding it to a more frequent event or alternatively or additionally utilizing the “Adopt a Street” program concept with multiple organizations in the City.**
- **The Sanitation & Environmental Services Department has two young people at this time who are employed by the Youth for Experience Works. I have contacted their sponsor to request at least five (male or female) additional workers but will not receive them until March. The two youth that I have now will work with one employee from our department to pick-up the litter every day along the streets and rights of way.**

By implementing the Rubbish/Litter Control, the City of Starkville would be making this a part of a focus on quality of life issues. By dealing with things like litter, we can make our neighborhoods safer, more orderly, and more livable. Beautification has been a subject that has received much attention from this Mayor and Board and litter cleanup would be a major part of the plan to achieve that goal. I would like to thank you for taking the time to review this proposal and provide me feedback in the ongoing efforts of the Sanitation & Environmental Services Department to maintain the beautification of the City of Starkville.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO.: L-2
AGENDA DATE: 02-21-12
PAGE: 1 of 3

SUBJECT: Requesting approval to advertise for bids to lease-purchase Knuckle boom Truck

AMOUNT & SOURCE OF FUNDING: Amended Budget: Line item# 022-222-730 - \$123,390.00

FISCAL NOTE: 2012-2013

**REQUESTING
DEPARTMENT:** Sanitation Department

**DIRECTOR'S
AUTHORIZATION:** Sharon Boyd

FOR MORE INFORMATION CONTACT: Sharon Boyd, 662-323-2652 / 506 DR. D. L. Conner Drive,
Starkville, Ms 39759

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
N/A	N/A

STAFF RECOMMENDATION: Request consideration to be placed on consent agenda with Approval

Suggested Motion: “MOVE APPROVAL TO ADVERTISE FOR BIDS TO LEASE-PURCHASE ONE(1)
KNUCKLE BOOM TRUCK

Estimated City of Starkville Pricing Breakdown Sanitation Department Equipment

Pricing is based on bid history for similar equipment within the State of Mississippi. Leasing quote is based on taking delivery on or before 10 May 2012, with possible extensions if required. Title on all equipment is passed to lessee at lease expiration for no further consideration.

Payment Table per Item

Item	Price	Per 1000	48 Payments
Total	700000	0.0218	15260
Knuckleboom	125000		2725
Front Loading 32 Yard Refuse Truck	235000		5123
Rear Loading 25 Yard Refuse Truck	170000		3706
Rear Loading 25 Yard Refuse Truck	170000		3706
Total	700000		15260
Lease Rate	2.24%		
Lease Term (Months)	48		
Total Monthly Lease Payment	15260		

Warranty Information:

Three year extended warranty on chassis and body plus regularly scheduled maintenance included on all chassis to include engine, transmission and joints for a term of three years.

Retained Equipment Value:

Approximate value of Rear Loaders after 3 years is \$42,000

Approximate value of Front Loader after 3 years is \$62,000

Total sale value of all equipment after three years approximately \$146,000

Approximated values of equipment are based on the condition of the equipment at the time of sale.

*** Guaranteed buybacks are available if required.**

TO: MAYOR, BOARD OF ALDERMAN AND CAO
FROM: SHARON BOYD, SANITATION & ENVIRONMENTAL SERVICES
DATE: FEBURARY 21, 2012
SUBJECT: KNUCKLE BOOM TRUCK

I am requesting to advertise for bids to lease- purchase one (1) knuckle boom truck, to replace the one that was wrecked in 2011.

The insurance money that was sent to replace this truck is in the amount of \$90,563.00 has been placed back into the Sanitation Line # 022-322-918-805 (new line item number) New Machinery & Equipment. At the time the wrecked truck was purchased the funds came from the Sanitation Department.

The new line item for this purchase of equipment will be placed in the Rubbish Division for accounting purposes.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO.: L-3
AGENDA DATE: 02-21-12
PAGE: 1 of 3

SUBJECT: Requesting to accept bids to lease to purchase one (1) 32 yard front loading refuse truck

AMOUNT & SOURCE OF FUNDING: Amended Budget: Line Item #022-322-918-805 - \$123,390.00

FISCAL NOTE: 2011-2012

**REQUESTING
DEPARTMENT:** Sanitation Department

**DIRECTOR'S
AUTHORIZATION:** Sharon Boyd

FOR MORE INFORMATION CONTACT: Sharon Boyd, 662-323-2652/ 506 DR. D. L. Conner Drive,
Starkville, Ms 39759

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
N/A	N/A

STAFF RECOMMENDATION: Request consideration to be placed on consent agenda with Approval

Suggested Motion: “MOVE APPROVAL TO ADVERTISE FOR BIDS FOR ONE (1) LEASE TO PURCHASE 32 YARD FRONT END REFUSE TRUCK

TO: MAYOR, BOARD OF ALDERMEN AND CAO
FROM: SHARON BOYD, SANITATION & ENVIROMENTAL SERVICES
DATE: FEBURARY 21, 2011
SUBJECT: 32 YARD FRONT END LOADER REFUSE TRUCK

I am requesting to advertise for bids to lease - purchase one (1) front end loader refuse truck. The truck that we need to replace is a 1999 Volvo in which has not been in use since 2010. I will be requesting that this be declared as surplus for the purpose of selling it for scrap.

We will use the funds insurance proceeds of the totaled knuckle boom truck in the amount of \$90,563 to lease -purchase this truck. The truck we are now using is a small 2009 front end loader. It is currently being used beyond its capacity and has resulting maintenance problems.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO.: L-4
AGENDA DATE: 02-21-12
PAGE: 1 of 3

SUBJECT: Requesting to advertise for bids to lease-purchase two (2) rear loading 25 yard refuse trucks

AMOUNT & SOURCE OF FUNDING: Amended Budget: Line Item#022-918-805 - \$123,390.00

FISCAL NOTE: 2011-2012

**REQUESTING
DEPARTMENT:** Sanitation Department

**DIRECTOR'S
AUTHORIZATION:** Sharon Boyd

FOR MORE INFORMATION CONTACT: Sharon Boyd, 662-323-2652/ 506 DR. D.L. Conner Drive, Starkville, MS 39759

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
N/A	N/A

STAFF RECOMMENDATION: Request consideration to be placed on consent agenda with Approval

Suggested Motion: “MOVE APPROVAL TO ADVERTISE FOR BIDS FOR TWO (2) LEASE – PURCHASE 25 YARD REAR LOADING REFUSE TRUCKS”

TO: MAYOR, BOARD OF ALDERMEN AND CAO
FROM: SHARON BOYD, SANITATION&ENVIRONMENTAL SERVICES
DATE: FEBRUARY 21, 2011
SUBJECT: TWO (2) 25 YARD REAR LOADER REFUSE TRUCKS

I am requesting to advertise bids to lease - purchase two (2) 25 yard rear loader refuse trucks.
The trucks that would be replaced are a 1998 Chevrolet and a 1997 International.

These also will be placed on the surplus list to be sold. We would use the funds that have been to add to the line item for machinery and equipment in the Sanitation Department.

These trucks have cost the department a total of \$56,489.19 since October 2010 and will continue to need heavy maintenance service since they are used every day.