



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

MARCH 15, 2011



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

RECESS MEETING OF TUESDAY, MARCH 15, 2011
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. REQUEST CONSIDERATION OF THE APPROVAL OF THE MINUTES FROM THE RECESS MEETING OF THE CITY OF STARKVILLE BOARD OF ALDERMEN HELD ON FEBRUARY 15, 2011.
- V. **ANNOUNCEMENTS AND COMMENTS**

MAYOR'S COMMENTS:

BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

- A. PRESENTATION BY BROADCAST MEDIA, LLC, ON THE SOLID WASTE AND RECYCLING COMMITTEE'S PROMOTIONAL PROGRAM FOR THE CITY OF STARKVILLE RECYCLING PROGRAM AS A PART OF THE GRANT AGREEMENT FUNDING.
- B. PRESENTATION BY JOAN WILSON, REPRESENTING THE OKTIBBEHA COUNTY HERITAGE MUSEUM, REQUESTING IN-KIND SERVICES FOR THE REPAIR AND REPLACEMENT OF THE ENTRANCE AND PORCH.
- C. 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. SECOND PUBLIC HEARING ON AMENDING THE CITY OF STARKVILLE SIDEWALK ORDINANCE 2009-07 AND THE CODE OF ORDINANCES, CHAPTER 98, ARTICLE III. CONSTRUCTION AND MAINTENANCE OF PUBLIC SIDEWALKS. TO INCLUDE A VARIANCE PROCESS AND THE REQUIREMENTS FOR GRANTING A VARIANCE AND OTHER RELATED PURPOSES.
- B. FIRST PUBLIC HEARING ON AMENDING THE CITY OF STARKVILLE SIGN ORDINANCE, 2008-10 AND THE CITY OF STARKVILLE CODE OF ORDINANCES, APPENDIX A, SEC.C. SIGNS, TO INCLUDE MODIFICATIONS TO THE ALLOWED SIZE, RIGHTS OF WAY SIGNAGE AND AMORTIZATION OF EXISTING, NON-CONFORMING SIGNS AND FOR OTHER RELATED PURPOSES.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF THE APPROVAL OF ADVERTISING FOR AN RFP FOR THE DEVELOPMENT OF A CAPITAL IMPROVEMENT PLAN FOR THE CITY OF STARKVILLE.
- B. CONSIDERATION OF THE APPROVAL OF AN ADVERTISEMENT IN THE NAACP FREEDOM AWARD BANQUET PROGRAM IN ACCORDANCE WITH THE AUTHORIZATION BY MISSISSIPPI CODE § 17-3-1.

C. CONSIDERATION OF APPROVING THE PARTICIPATION WITH STARKVILLE MAIN STREET ASSOCIATION IN THE MAIN STREET CHARRETTE PROGRAM IN THE AMOUNT OF \$5,100.00.

X. BOARD BUSINESS

A. CONSIDERATION OF MAKING APPOINTMENTS TO THE SOLID WASTE AND RECYCLING COMMITTEE; THE COMMISSION ON DISABILITY AND THE TRANSPORTATION COMMITTEE.

B. CONSIDERATION OF AMENDING THE CITY OF STARKVILLE SIDEWALK ORDINANCE 2009-07 AND THE CODE OF ORDINANCES, CHAPTER 98, ARTICLE III. CONSTRUCTION AND MAINTENANCE OF PUBLIC SIDEWALKS. TO INCLUDE A VARIANCE PROCESS AND THE REQUIREMENTS FOR GRANTING A VARIANCE AND OTHER RELATED PURPOSES.

C. CONSIDERATION OF ACCEPTING REYNOLDS INSURANCE AS THE LOWEST AND BEST BIDDER FROM THE PROPOSALS FOR PROPERTY INSURANCE EFFECTIVE FROM APRIL 1, 2011 TO MARCH 31, 2012.

D. CONSIDERATION OF THE APPROVAL OF THE REQUEST FOR IN-KIND SERVICES FOR THE OKTIBBEHA COUNTY HERITAGE MUSEUM FOR ENTRY AND PORCH REPAIRS IN THE AMOUNT OF \$1,885.51.

E. CONSIDERATION OF A RESOLUTION TO OPPOSE THE REAPPORTIONMENT PLAN OF THE HOUSE OF REPRESENTATIVES (J.R. 1) PASSED BY THE MISSISSIPPI HOUSE OF REPRESENTATIVES ON MARCH 4, 2011.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL FOR FOUR (4) AIRPORT BOARD MEMBERS AND THE AIRPORT MANAGER RODNEY LINCOLN TO TRAVEL TO JACKSON, MS, MAY 18-20, 2011, TO ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE.

2. REQUEST APPROVAL FOR PAY REQUEST #3 INVOICE # 1171102P FROM CLEARWATER CONSULTANTS, INC. REGARDING CONTRACT FOR SERVICES FOR PROJECT DEVELOPMENT, DESIGN AND BIDDING FOR DRAINAGE,

RSA AND ROFA IMPROVEMENTS FOR GEORGE M. BRYAN FIELD FROM FAA AIP GRANT 3-28-0068-015-2010 IN THE AMOUNT OF \$9,721.00.

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 CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF MARCH 10, 2011.

2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING FEBRUARY 28, 2011, IN ACCORDANCE WITH § 21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

D. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

E. ELECTRIC DEPARTMENT

1. REQUEST CONSIDERATION OF THE RATE CHANGE AGREEMENT BETWEEN THE CITY OF STARKVILLE AND WHOLESALE PROVIDER TVA.

F. ENGINEERING AND STREETS

1. CONSIDERATION OF THE CHANGE ORDER REQUEST FROM ELLIS CONSTRUCTION FOR AN ADDITIONAL SEVENTY-EIGHT (78) DAYS ON THE PAT STATION ROAD CONNECTION PROJECT.

G. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

H. INFORMATION TECHNOLOGY DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

- ### 1. REQUEST APPROVAL OF THE REVISED JOB DESCRIPTION AND THE ADVERTISEMENT FOR THE JOB OF LAB TECHNICIAN IN THE WASTEWATER DIVISION OF THE PUBLIC SERVICES DEPARTMENT.
- ### 2. REQUEST APPROVAL OF THE JOB DESCRIPTION AND TO ADVERTISE TO FILL THE POSITION OF GIS COORDINATOR.
- 3. REQUEST APPROVAL TO HIRE BYRON PALMERTREE TO FILL THE POSITION OF SYSTEMS/NETWORK ADMINISTRATOR IN THE IT DEPARTMENT.
- 4. REQUEST AUTHORIZATION TO HIRE GLENN HAYES AND DARYL JORDAN AS DRIVERS AND THEODIS L. WEAVER AND STEVEN LANE AS LABORERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
- 5. REQUEST APPROVAL OF PROMOTIONS IN THE FIRE DEPARTMENT.

J. POLICE DEPARTMENT

- ### 1. REQUEST AUTHORIZATION FOR THE OUT OF STATE TRAVEL OF MASTER OFFICER JULIUS GANDY TO SAN DIEGO CALIFORNIA TO ATTEND THE SAFE SCHOOLS/HEALTHY SCHOOLS PLANNING FOR SUSTAINABILITY MEETING FROM MAY 16-19, 2011 WITH ADVANCE TRAVEL AUTHORIZED.

K. PUBLIC SERVICES

- ### 1. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO PREFERRED SANDBLASTING AND PAINTING, LLC, THE SUBMITTER OF THE LOWEST QUOTE, TO PROVIDE SANDBLASTING AND COATING SERVICES AT THE SAND ROAD PUMP STATION IN THE AMOUNT OF \$45,000.00.
- ### 2. REQUEST APPROVAL TO PURCHASE 4,600 FEET OF 12" PVC WATER PIPE FROM CENTRAL PIPE AND SUPPLY, THE SUBMITTER OF THE LOWEST UNIT PRICE, IN THE AMOUNT OF \$49,588.00.

L. SANITATION & ENVIRONMENTAL SERVICES

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PENDING LITIGATION

1. BLUEFIELD WATER ASSOCIATION VS. CITY OF STARKVILLE

XV. OPEN SESSION

XVI. ADJOURN UNTIL APRIL 5, 2011 @ 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. Ben Griffith, at (662) 323-2525, ext. 119 at least forty-eight (48) hours in advance for any services requested.

APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF THE APPROVAL OF ADVERTISING FOR AN RFP FOR THE DEVELOPMENT OF A CAPITAL IMPROVEMENT PLAN FOR THE CITY OF STARKVILLE.
- B. CONSIDERATION OF THE APPROVAL OF AN ADVERTISEMENT IN THE NAACP FREEDOM AWARD BANQUET PROGRAM IN ACCORDANCE WITH THE AUTHORIZATION BY MISSISSIPPI CODE § 17-3-1.
- C. CONSIDERATION OF APPROVING THE PARTICIPATION WITH STARKVILLE MAIN STREET ASSOCIATION IN THE MAIN STREET CHARRETTE PROGRAM IN THE AMOUNT OF \$5,100.00.

X. BOARD BUSINESS

- C. CONSIDERATION OF ACCEPTING REYNOLDS INSURANCE AS THE LOWEST AND BEST BIDDER FROM THE PROPOSALS FOR PROPERTY INSURANCE EFFECTIVE FROM APRIL 1, 2011 TO MARCH 31, 2012.
- E. CONSIDERATION OF A RESOLUTION TO OPPOSE THE REAPPORTIONMENT PLAN OF THE HOUSE OF REPRESENTATIVES (J.R. 1) PASSED BY THE MISSISSIPPI HOUSE OF REPRESENTATIVES ON MARCH 4, 2011.

XI. DEPARTMENT BUSINESS

- A. AIRPORT
 - 1. REQUEST APPROVAL FOR FOUR (4) AIRPORT BOARD MEMBERS AND THE AIRPORT MANAGER RODNEY LINCOLN TO TRAVEL TO JACKSON, MS, MAY 18-20, 2011, TO ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE.
 - 2. REQUEST APPROVAL FOR PAY REQUEST #3 INVOICE # 1171102P FROM CLEARWATER CONSULTANTS, INC. REGARDING CONTRACT FOR SERVICES FOR PROJECT DEVELOPMENT, DESIGN AND BIDDING FOR DRAINAGE, RSA AND ROFA IMPROVEMENTS FOR GEORGE M. BRYAN FIELD FROM FAA AIP GRANT 3-28-0068-015-2010 IN THE AMOUNT OF \$9,721.00.
- B. BUILDING DEPARTMENT – NO ITEMS

C. OFFICE OF THE CITY CLERK

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF MARCH 10, 2011.
2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING FEBRUARY 28, 2011, IN ACCORDANCE WITH § 21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

D. COURTS – NO ITEMS

E. ELECTRIC DEPARTMENT

1. REQUEST CONSIDERATION OF THE RATE CHANGE AGREEMENT BETWEEN THE CITY OF STARKVILLE AND WHOLESALE PROVIDER TVA.

F. ENGINEERING AND STREETS

1. CONSIDERATION OF THE CHANGE ORDER REQUEST FROM ELLIS CONSTRUCTION FOR AN ADDITIONAL SEVENTY-EIGHT (78) DAYS ON THE PAT STATION ROAD CONNECTION PROJECT.

G. FIRE DEPARTMENT - NO ITEMS

H. PERSONNEL

1. REQUEST APPROVAL OF THE REVISED JOB DESCRIPTION AND THE ADVERTISEMENT FOR THE JOB OF LAB TECHNICIAN IN THE WASTEWATER DIVISION OF THE PUBLIC SERVICES DEPARTMENT.
2. REQUEST APPROVAL OF THE JOB DESCRIPTION AND TO ADVERTISE TO FILL THE POSITION OF GIS COORDINATOR.

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR THE OUT OF STATE TRAVEL OF MASTER OFFICER JULIUS GANDY TO SAN DIEGO CALIFORNIA TO ATTEND THE SAFE SCHOOLS/HEALTHY SCHOOLS PLANNING FOR SUSTAINABILITY MEETING FROM MAY 16-19, 2011 WITH ADVANCE TRAVEL AUTHORIZED.

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO PREFERRED SANDBLASTING AND PAINTING, LLC, THE SUBMITTER OF THE LOWEST QUOTE, TO PROVIDE SANDBLASTING AND COATING SERVICES AT THE SAND ROAD PUMP STATION IN THE

AMOUNT OF \$45,000.00.

2. REQUEST APPROVAL TO PURCHASE 4,600 FEET OF 12" PVC WATER PIPE FROM CENTRAL PIPE AND SUPPLY, THE SUBMITTER OF THE LOWEST UNIT PRICE, IN THE AMOUNT OF \$49,588.00.

K. SANITATION AND ENVIRONMENTAL SERVICES - NO ITEMS



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: IV-A
AGENDA DATE: 03/15/2011
PAGE: 1 of many

SUBJECT: Consideration of approving the minutes of the February 15, 2011 Recess Meeting of the Mayor and Board of Aldermen.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** OFFICE OF THE CITY CLERK

**DIRECTOR'S
AUTHORIZATION:** MARKEETA OUTLAW, CITY CLERK

FOR MORE INFORMATION CONTACT: MARKEETA OUTLAW, CITY CLERK

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: Staff recommends of approval the minutes of the February 15, 2011 Recess Meeting of the Mayor and Board as presented (or as corrected.)

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

**The City of Starkville, Mississippi
February 15, 2011**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on February 15, 2011 at 4:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Sandra Sistrunk, Eric Parker, Richard Corey, and Roy A. Perkins. 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 Roy A'. Perkins requested the following changes to the February 15, 2011 Official Agenda

Remove Consent Item X-A regarding modifying the terms of the Transportation Committee Members to allow for staggered terms.

Remove Consent Item X-C regarding a nunc pro tunc order to amend the May 20, 2008 minutes of the Mayor and Board.

Remove Consent Item X-D regarding a nunc pro tunc order to amend the June 17, 2008 minutes of the Mayor and Board.

Remove Consent Item X-F regarding calling for a Public Hearing on March 1, 2011 for proposed amendments to the Sidewalk Ordinance #2007-09.

Remove Consent Item X-H regarding a nunc pro tunc order to revise the November 23, 2010 of the Mayor and Board.

Move Items VII-A and X-I regarding the School Board Interviews and the appointment of a new School Board Member, to item IV and renumber the agenda to reflect the move.

1.

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

There came for consideration the matter of approving and adopting the February 15, 2011 Official Agenda of the Recess Meeting of the Mayor and Board of Alderman. After discussion, and

upon the motion of Alderman Richard Corey, duly seconded by Alderman Roy A'. Perkins, to approve the February 15, 2011 Official Agenda as modified with items listed as consent, the vote 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>absent</u>
Alderman Roy A'. Perkins	voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	voted: <u>absent</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.

CONSENT ITEMS 2 - 13

2.

**APPROVAL TO ADVERTISE FOR LETTERS OF INTEREST FOR
VACANCIES ON THE TRANSPORTATION COMMITTEE, THE
COMMISSION ON DISABILITY COMMITTEE AND THE SOLID WASTE AND
RECYCLING COMMITTEE**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Roy A'. Perkins, and unanimously adopted by the Board to approve the February 15, 2011 Official Agenda, and to accept items for Consent, whereby the "approval to advertise for Letters of Interest for vacancies on the Transportation Committee, the Commission on Disability Committee, and the Solid Waste and Recycling Committee" is enumerated, this consent item is thereby unanimously approved.

3.

**APPROVAL FOR PAY REQUEST #2 FROM CLEARWATER
CONSULTANTS FOR CONTRACT OF SERVICES
IN THE AMOUNT OF \$19,442.00**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Roy A'. Perkins, and unanimously adopted by the Board to approve the February 15, 2011 Official Agenda, and to accept items for Consent, whereby the "approval to pay Request #2 from Clearwater Consultants for Contract of Services in the amount of \$19,442.00" is enumerated, this consent item is thereby unanimously approved.

4.

APPROVAL TO ADVERTISE FOR ENGINEERING SERVICE PROPOSALS FOR PROPOSED IMPROVEMENTS AT BRYAN FIELD AIRPORT UNDER THE FEDERAL AVIATION ADMINISTRATION (FAA) AIRPORT IMPROVEMENT PROGRAM (AIP)

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Roy A'. Perkins, and unanimously adopted by the Board to approve the February 15, 2011 Official Agenda, and to accept items for Consent, whereby the "approval to Advertise for Engineering Service Proposals for proposed improvements at Bryan Field Airport under The Federal Aviation Administration (FAA) Airport Improvement Program (AIP)" is enumerated, this consent item is thereby unanimously approved.

5.

APPROVAL TO ACCEPT THE LOWEST QUOTE FROM POTTS METAL BUILDINGS TO REPAIR STORM DAMAGED STRUCTURES ON GEORGE M. BRYAN FIELD AND AUTHORIZATION TO ENTER INTO A CONTRACT

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Roy A'. Perkins, and unanimously adopted by the Board to approve the February 15, 2011 Official Agenda, and to accept items for Consent, whereby the "approval to accept the lowest quote submitted by Potts Metal Buildings to repair storm damaged structures on the George M. Bryan Field and Authorization to enter into a contract" is enumerated, this consent item is thereby unanimously approved

NAME	QUOTE AMOUNT	APPARENT BEST QUOTE
Oswalt and Sons Starkville, MS	\$14,900.00	
Potts Metal Building Ethelsville, AL 35461	\$11,227.00	Apparent Best Quote

6.

APPROVAL OF CLAIMS DOCKET #02-15-11-B FOR THE CITY OF STARKVILLE CLAIMS, EXCLUDING FIRE DEPARTMENT CLAIMS, THROUGH FEBRUARY 9, 2011 IN THE AMOUNT OF \$518,876.62 IN ACCORDANCE WITH SECTION 17-3-1 OF THE MISSISSIPPI CODE OF 1972, ANNOTATED

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Henry Vaughn, Sr., and unanimously adopted by the Board to approve the February 15, 2011 Official Agenda, and to accept items for Consent, whereby the "approval of Claims Docket #02-15-11-B which contains claims from all departments through February 9, 2011, except the Fire department, with all claims totaling \$518,876.62" is enumerated, this consent item is thereby unanimously approved.

**CLAIMS DOCKET
02-15-11-B
FEBRUARY 9, 2011**

General Fund	001	\$68,145.15
Restricted Police Fund	002	0.00
Restricted Fire Fund	003	0.00
Airport Fund	015	15.50
Sanitation	022	18,471.67
Landfill	023	136.20
Computer Assessments	107	0.00
City Bond and Interest	202	246,362.50
2009 Road Maint. Bond	304	21,604.56
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	4,109.29
Water/Sewer	400	107,550.66
Vehicle Maintenance	500	4,772.85
Hotel/Motel	610	12,094.94
2% (VCC, EDA, MSU)	630	35,613.30
Electric		0.00
TOTAL CLAIMS		\$518,876.62

7.

**APPROVAL TO ACCEPT THE JANUARY, 2011 FINANCIALS
FOR THE CITY OF STARKVILLE**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Roy A'. Perkins, and unanimously approved by the Board, to approve the February 15, 2011 Official Agenda with no objections to consent items, whereby the "approval of the Acceptance of the January, 2011 Financials for the City of Starkville as presented," is enumerated, this consent item is thereby unanimously approved.

8.

**AUTHORIZATION FOR THE PURCHASE OF TWO EXTENDED CAB
2-WHEEL DRIVE PICK-UP TRUCKS FROM STATE CONTRACT AT
A COST OF \$13,687.00 PER TRUCK
"STATE CONTRACT #07-91-21157-0"**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Roy A'. Perkins, and unanimously approved by the Board, to approve the February 15, 2011 Official Agenda with no objections to consent items, whereby the "approval of the Acceptance of the January, 2011 Financials for the City of Starkville as presented," is enumerated, this consent item is thereby unanimously approved.

9.

APPROVAL TO ACCEPT GRANT #EMW-2010-FO-09093 IN THE AMOUNT OF \$313,867.00 WITH 10% (\$31,387) MATCHING FUNDS BEING PROVIDED BY THE CITY FROM LINE ITEM 001-161-420

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Roy A'. Perkins, and unanimously approved by the Board, to approve the February 15, 2011 Official Agenda with no objections to consent items, whereby the "approval to accept Grant #EMW-2010-FO-09093 in the amount of \$313,867.00 with 10% (\$31,387) Matching Funds being provided by the City from Line Item 001-161-420" is enumerated, this consent item is thereby unanimously approved.

10.

APPROVAL TO ADVERTISE TO HIRE FULL-TIME DRIVERS IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT AT A GRADE 6 STEP 1 (\$9.76 HOURLY) \$20,291.89 ANNUALLY

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Roy A'. Perkins, and unanimously approved by the Board, to approve the February 15, 2011 Official Agenda with no objections to consent items, whereby the "approval to advertise to hire full-time Drivers in the Sanitation/Environmental Services Department as a Grade 6 Step 1 (\$9.76/hr) \$20,291.89 annually" is enumerated, this consent item is thereby unanimously approved.

11.

APPROVAL OF STARKVILLE POLICE DEPARTMENT'S PARTICIPATION IN THE NORTH GREENVILLE HEALTH AND FITNESS SCREENING/SPRING PHYSICAL FITNESS TESTS TO BE CONDUCTED IN THE CITY OF STARKVILLE, MARCH 28-31, 2011 FOR ALL POLICE PERSONNEL (53), AT A TOTAL COST OF \$11,925.00 TO BE EXPENSED FROM LINE ITEM #001-112-603

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Roy A'. Perkins, and unanimously approved by the Board, to approve the February 15, 2011 Official Agenda with no objections to consent items, whereby the "approval of Starkville Police Department's participation in the North Greenville Health and Fitness Screening/Spring Physical Fitness Tests to be conducted in the City of Starkville, March 28-31, 2011 for all police personnel (53), at a total cost of \$11,925.00, to be expensed from line item #001-112-603 " is enumerated, this consent item is thereby unanimously approved.

12.

APPROVAL AUTHORIZING OUT-OF-STATE TRAVEL WITH ADVANCED PER DIEM (\$217.00) FOR POLICE CHIEF DAVID LINDLEY TO ATTEND THE DIVISION OF STATE ASSOCIATION OF CHIEFS OF POLICE MID-YEAR MEETING PROGRAM, MARCH 4-8, 2011 IN ATLANTIC CITY, NEW JERSEY

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Roy A'. Perkins, and unanimously approved by the Board, to approve the February 15, 2011 Official Agenda with no objections to consent items, whereby the "approval authorizing Out-of-State Travel with Advanced Per Diem (\$217.00) for Police Chief David Lindley to attend the Division of State Association of Chiefs of Police Mid-Year Meeting Program, March 4-8, 2011 in Atlantic City, New Jersey" is enumerated, this consent item is thereby unanimously approved.

13.

APPROVAL TO ACCEPT THE LOWEST AND BEST QUOTE SUBMITTED BY HELENA CHEMICAL COMPANY FOR THE HERBICIDE TREATMENT PROGRAM AT A TOTAL COST OF \$7,424.20 (2 APPLICATIONS)

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Roy A'. Perkins, and unanimously approved by the Board, to approve the February 15, 2011 Official Agenda with no objections to consent items, whereby the "approval to accept the lowest and best quote submitted by Helena Chemical Company for the 2011 Herbicide Treatment Program at a total cost of \$7,424.20 (2 applications)" is enumerated, this consent item is thereby unanimously approved.

NAME	QUOTE AMOUNT	APPARENT BEST QUOTE
Helena Chemical Company Sturgis, MS 39769	\$7,424.20	Apparent Best Quote
Edko Vegetation Managers	\$10,935.59	
T&T Specialty Applicators, LLC Calhoun City, MS 38916	\$7,890.40	

END OF CONSENT ITEMS

NOTE:

The Board of Aldermen interviewed the following candidates for the vacant School Board seat:

Doug Bedsaul * Eric Heiselt * Alfreda Outlaw * Juliet Weaver-Reese

14.

A MOTION TO APPROVE THE APPOINTMENT OF JULIET WEAVER-REESE TO THE SCHOOL BOARD FOR THE FIVE-YEAR TERM BEGINNING MARCH 8, 2011

Upon the motion of Alderman Sandra Sistrunk, duly seconded by Alderman Roy A'. Perkins to appoint Juliet Weaver-Reese to the School Board for the five-year term beginning March 8, 2011, the Board voted as follows:

Alderman Ben Carver	voted: <u>Nay</u>
Alderman Sandra Sistrunk	voted: <u>Yes</u>

Alderman Eric Parker	voted: <u>Nay</u>
Alderman Richard Corey	voted: <u>Nay</u>
Alderman Jeremiah Dumas	voted: <u>absent</u>
Alderman Roy A'. Perkins	voted: <u>Yes</u>
Alderman Henry Vaughn, Sr.	voted: <u>absent</u>

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

15.

**A MOTION TO APPROVE THE APPOINTMENT OF
ERIC HEISELT TO THE SCHOOL BOARD FOR
THE FIVE-YEAR TERM BEGINNING MARCH 8, 2011**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Eric Parker to appoint Eric Heiselt to the School Board for the five-year term beginning March 8, 2011, 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>absent</u>
Alderman Roy A'. Perkins	voted: <u>Nay</u>
Alderman Henry Vaughn, Sr.	voted: <u>absent</u>

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

16.

**A MOTION TO APPROVE THE MINUTES OF THE FEBRUARY 1, 2011
REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN**

There came for consideration the matter of the Minutes of the February 1, 2011 Regular Meeting of the Mayor and Board of Aldermen. After discussion, and

upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, the Board unanimously voted to approve the Minutes of the February 1, 2011 Regular Meeting of the Mayor and Board of Aldermen as presented.

MAYOR COMMENTS

Mayor Parker Wiseman made congratulatory comments to the Fire Department on being awarded a grant for the purpose of constructing a

17.

**A MOTION TO APPROVE MODIFYING THE TERMS OF THE
TRANSPORTATION COMMITTEE MEMBERS TO ALLOW FOR
STAGGERED TERMS**

There came for consideration the matter of modifying the terms of the Transportation Committee members to allow for staggered terms. The Transportation Committee recommended that terms for members serving wards 2, 4, and 6 will end March 1, 2011; wards 3 and 5 will end March 1, 2012; and wards 1 and 7 will end March 1, 2013. The Transportation Committee terms are 3-year periods. After discussion, and

upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk to approve modifying the terms of the Transportation Committee to allow for staggered terms as recommended by the Transportation Committee, the Board voted as follows:

Alderman Ben Carver	voted: <u>Nay</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>Nay</u>

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

18.

**A MOTION TO AUTHORIZE ENTERING A NUNC PRO TUNC ORDER
TO AMEND THE MINUTES OF THE CITY OF STARKVILLE
BOARD OF ALDERMEN MEETING OF MAY 20, 2008 TO REFLECT
THE INCLUSION OF THE EXACT DATES AND VOTES TAKEN ON THE
RESOLUTION DETERMINING THAT THE COTTONMILL MARKETPLACE
PROJECT IS A PROJECT ELIGIBLE FOR TAX INCREMENT
FINANCING UNDER THE LAWS OF THE STATE**

There came for consideration the matter of amending the Minutes of the May 20, 2008 Recess Meeting of City of Starkville Board of Aldermen to show the dates and votes of the Board Members. After discussion, and

upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk to authorize entering a Nunc Pro Tunc order to amend the minutes of the City of Starkville Board of Aldermen meeting of May 20, 2008 to reflect the inclusion of the exact dates and votes taken, the Board unanimously voted to approve the motion.

MODIFICATIONS TO THE MAY 20, 2008 MINUTES

Order #4 of the minutes of the May 20, 2008 Recess meeting of the Mayor and Board of Aldermen has been modified to reflect the dates and votes submitted.

#4. SECTION THREE: (insert date as follow)

A public hearing shall be held with respect to the TIF Plan in the regular meeting place of the Governing Body in the City Hall Court Room, 101 Lampkin Street, Starkville, Mississippi, at 5:30 P.M. on the **17th** day of **June** 2008.

#4. Paragraph after SECTION FIVE: (insert votes and dates as follows)

Following the reading of the foregoing resolution, **Alderman Sumner Davis** moved and **Alderman Rodney Lincoln** seconded the motion for its adoption. The matter was put to a roll call vote, and the result was as follows:

Alderman Sumner Davis	voted: <u>Yea</u>
Alderman Rodney Lincoln	voted: <u>Yea</u>
Alderman P.C. McLaurin, Jr.	voted: <u>Yea</u>
Alderman Richard Corey	voted: <u>Yea</u>
Alderman Matt Cox	voted: <u>Yea</u>
Alderman Roy A'. Perkins	voted: <u>Yea</u>
Alderman Janette Self	voted: <u>Yea</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the **20th** day of **May**, 2008.

Notice is hereby given that a public hearing will be held on **June 17th**, 2008, at **5:30 P.M.** in the City Hall Court Room, ...

ORDER #4 OF THE MINUTES OF MAY 20, 2008 AS CORRECTED

4. AN ORDER ADOPTING THE RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES AND COUNTIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED, DETERMINING THAT THE COTTON MILL MARKETPLACE PROJECT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING UNDER THE LAWS OF THE STATE, THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN, AND FOR RELATED PURPOSES

There came for consideration the matter of the approval of the adoption of the resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, as presented, determining the necessity for and invoking the authority granted to municipalities and counties by the Legislature with respect to Tax Increment Financing as set for the in Chapter 45 of the Title 21, Mississippi Code of 1972, as amended, determining that the Cotton Mills Marketplace project is a project eligible for Tax Increment Financing under the laws of the State, that a public hearing be conducted in connection with the Tax Increment Financing Plan, and for related purposes, and that said Public Hearing will be June 17th, 2008 in the Court Room of City Hall located at 101 Lampkin Street. After discussion and upon the motion of Alderman Sumner D. Davis, III, duly seconded by Alderman Rodney Lincoln,

The members of the Board present and voting voted unanimously to approve the motion to adopt the resolution of the Mayor and Board of Aldermen of the City of Starkville, Mississippi, as presented, determining the necessity for and invoking the authority granted to municipalities and counties by the Legislature with respect to Tax Increment Financing as set for the in Chapter 45 of the Title 21, Mississippi Code of 1972, as amended, determining that the Cotton Mills Marketplace project is a project eligible for Tax Increment Financing under the laws of the State, that a public hearing be conducted in connection with the Tax Increment Financing Plan, and for related purposes, and that said Public Hearing will be June 17th, 2008 in the Court Room of City Hall located at 101 Lampkin Street,

WHEREAS, the Mayor and Aldermen of the City of Starkville, Mississippi, (the "Governing Body" of the "City"), acting for and on behalf of the City, hereby finds, determines and adjudicates as follows:

1. The Mississippi "Tax Increment Financing Act", Title 21) Chapter 45, Mississippi

Code of 1972, as amended (the "Act"), authorizes municipalities and counties in the State of Mississippi to undertake and carry out redevelopment projects as defined therein with the use of Tax Increment Financing as set forth in detail in the Act, and also to carry out such projects jointly with other local governmental units, including foreign governmental units from other states, pursuant to the Regional Economic Development Act, Title 57, Chapter 64, Mississippi Code, as amended (the "REDA Act")

2. The Governing Body has previously conducted hearings on and approved and

adopted the Tax Increment Financing Redevelopment Plan, Starkville, Mississippi, February 2006 (the "Redevelopment Plan") for the City. The Redevelopment Plan constitutes a qualified plan under the Act .

3. Cotton Mill Marketplace, LLC (the "Developer") is proposing to develop a

project to be known as the Cotton Mill Marketplace Project (the "Project") in the City of Starkville and in the proposed TIP District as such term is defined herein. The City will enter into an interlocal agreement or a Regional Economic Development Agreement with Oktibbeha County (the "County"), pursuant to the REDA Act to support the Project and to allow TIF Bond proceeds to be used to pay for the cost of public infrastructure to support the Project. These costs will not exceed the sum of EIGHT MILLION FIVE HUNDRED THOUSAND DOLLARS (\$8,500,000). The Developer is requesting the assistance of the City and the County in providing the funding for the infrastructure by the utilization of TIF.

4. The Redevelopment Plan previously adopted by the Governing Body includes all

land and real property located within the boundaries of the City. The Project appears to be a project of major economic significance within the City and County and to qualify as a project eligible for TIF under the Redevelopment Plan; and the participation on the part of the City and County is necessary and would be in the public interest and would benefit the economic and financial well-being and the public health, safety and welfare of the City and County.

5. It is anticipated that there will be substantial increases in ad valorem tax revenues and retail sales tax revenues within the TIP District within the next few months and years as a result of the construction of the Project and that TIP bonds may be sold and issued at a time or times

in the reasonably near future in anticipation of such development The Governing Body has been presented with a TIP plan entitled "The Tax Increment Financing Plan, Cotton Mill Marketplace Project, Starkville, Mississippi, June 2008" (the "TIP Plan"), which has attached as exhibits the map and legal description of the land included in the proposed TIF District It appears to the Governing Body that the TIP District should be established by the Governing Body as described in the Plan.

6. The City, acting on behalf of itself and the County, proposes to issue one or more series of Tax Increment Financing Revenue Bonds or Notes in an amount not to exceed EIGHT MILLION FIVE HUNDRED THOUSAND DOLLARS (\$8,500,000), which will be secured solely by a pledge by the City and County of up to ninety-five percent (95%) of the increased ad valorem taxes on real and personal property and a pledge by the City of up to 95% of the retail sales tax rebate from the State of Mississippi generated by construction and development in the TIF District, which funds will be used to pay the cost of construction of various public infrastructure improvements in connection with the Project, including, but not limited to, construction of a conference meeting center, public parking facilities, installation of utilities such as water, sanitary sewer, and natural gas lines; relocation of utilities; installation and relocation of electrical services; installation of storm drainage; construction of roadways with curb and gutter, sidewalks; installation of traffic signalization and signage; grading; landscaping of rights-of-way; purchase of rights-of-way necessary for the installation of the infrastructure improvements described hereinabove; capitalized interest; engineering; TIF Plan preparation fees; other incidental costs; and related professional fees. If deemed necessary and appropriate, the City and County may require additional security from the developers of the project.

The construction of the aforementioned improvements will be undertaken to provide for the public convenience, health, and welfare. A more detailed scope of work, along with budgets, will be identified in a security and reimbursement agreement with Cotton Mill Marketplace, LLC. It is the intent of this TIF Plan that the City and County will pledge up to ninety-five percent (95%) of the increase in real and personal property ad valorem taxes generated by the Project. If deemed necessary and appropriate, the City may require additional security from the developers of the project

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, as follows:

SECTION ONE: That the Governing Body of the City does hereby declare its intention to approve and adopt the TIP Plan and establish the TIF District as described in the TIP Plan and, jointly with the County, to issue one or more series of Tax Increment Financing Revenue Bonds or Notes in an amount not to exceed EIGHT MILLION FIVE HUNDRED THOUSAND DOLLARS (\$8,500,000) (the "Bonds") for the purpose of providing funds necessary to pay for the construction of various public infrastructure improvements in connection with the Project, including, but not limited to, construction of a conference/meeting center, public parking facilities, installation of utilities such as water, sanitary sewer, and natural gas lines; relocation of utilities; installation and relocation of electrical services; installation of storm drainage; construction of roadways with curb and gutter, sidewalks; installation of traffic signalization and signage; grading; landscaping of rights-of-way; purchase of rights-of-way necessary for the installation of the infrastructure improvements described hereinabove; capitalized interest; engineering; TIF Plan preparation fees; other incidental costs; and related professional fees.

SECTION TWO: When and if issued, the Bonds shall be secured solely by a pledge by the City of up to 95% of the incremental increase in ad valorem tax revenues on real and personal property and up to 95% of retail sales tax rebate from the State of Mississippi generated by construction and development in the TIF District The County shall pledge not more than ninety-five percent (95%) of the real and personal property ad valorem increase generated by the TIF District. The Bonds shall not be secured by the full faith, credit, and the taxing power of the City or County nor create any other pecuniary liability on the part of the City or the County other than the pledge of the incremental increase in ad

valorem taxes and retail sales tax rebate heretofore set forth. If deemed necessary and appropriate, the City and County may require additional security from the developers of the project.

SECTION THREE: A public hearing shall be held with respect to the TIF Plan in the regular meeting place of the Governing Body in the City Hall Court Room, 101 Lampkin Street, Starkville, Mississippi, at 5:30 P.M. on the ___ day of _____ 2008.

SECTION FOUR: The City Clerk is hereby directed to publish a notice of the public hearing in the Starkville Daily News, a newspaper in which the City is authorized to publish legal notices, one (1) time not less than ten (10) days nor more than twenty (20) days prior to the date set forth in paragraph 4 hereof: pursuant to and in compliance with the requirements of Section 21-45-11 of the Act.

SECTION FIVE: The City Clerk is hereby directed to publish a notice of the intent of the City to issue TIF bonds jointly with the County in the Starkville Daily News, a newspaper published in the City, at least one (1) time not less than thirty (30) days prior to the date set forth in paragraph 3 hereof: pursuant to and in compliance with the requirements of Section 57-64-15 of the REDA Act.

Following the reading of the foregoing resolution, Alderman **SUMNER DAVIS**, moved and Alderman **RODNEY LINCOLN** seconded the motion for its adoption. The matter was then put to a roll call vote, and the result was as follows:

Alderman Sumner Davis	voted: <u>Yea</u>
Alderman Rodney Lincoln	voted: <u>Yea</u>
Alderman P.C. McLaurin, Jr.	voted: <u>Yea</u>
Alderman Richard Corey	voted: <u>Yea</u>
Alderman Matt Cox	voted: <u>Yea</u>
Alderman Roy A'. Perkins	voted: <u>Yea</u>
Alderman Janette Self	voted: <u>Yea</u>

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the 20th day of May, 2008.

Notice is hereby given that a public hearing will be held on, June 17th, 2008, at 5:30 P.M. in the City Hall Court Room, 101 Lampkin Street, Starkville, Mississippi, on the Tax Increment Financing Plan, Cotton Mill Marketplace Project, Starkville, Mississippi, June 2008 (the "TIF Plan"), for consideration by the Mayor and Aldermen. The City of Starkville (the "City") proposes to use the TIF Plan in compliance with the Tax Increment Financing Redevelopment Plan, Starkville, Mississippi, February 2006 and further, to designate the project described in the TIF Plan as appropriate for development and tax increment financing.

The general scope of the TIF Plan is a proposal that the City of Starkville (the "City"), acting on behalf of itself and the County will issue one or more series of Tax Increment Financing Revenue Bonds or Notes (the "Bonds") in an amount not to exceed EIGHT MILLION FIVE HUNDRED THOUSAND DOLLARS (\$8,500,000) in order to provide funds necessary to construct various public infrastructure improvements in connection with the Project, including but not limited to construction of a conference/meeting center, public parking facilities, installation of utilities such as water and sanitary sewer; and natural gas lines; relocation of utilities; installation and relocation of electrical services; installation of storm drainage; construction of roadways with curb and gutter, sidewalks; installation of traffic signalization and signage; grading; landscaping of rights-of-way; purchase of rights-of-way necessary for the installation of the infrastructure improvements described hereinabove; capitalized interest, engineering; TIF Plan preparation fees; other incidental cost; and related professional fees for the Project. The construction of the aforementioned

improvements will be undertaken to provide for the public convenience, health, and welfare. A more detailed scope of work including budgets will be identified in a development agreement and/or security and reimbursement agreement with Cotton Mill Marketplace, LLC.

Proceeds of the Bonds or Notes may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under Section 21-45-1, et seq., Mississippi Code of 1972, as amended.

The Bonds or Notes shall be secured solely by a pledge by the City of up to ninety-five percent (95%) of the incremental increase in ad valorem tax revenues on real and personal property and up to 95% of the retail sales tax rebate from the State of Mississippi generated by construction and development in the TIF District, as described in the TIF Plan, and will never be a general obligation of the City secured by the full faith, credit, and taxing power of the City or create any other pecuniary liability on the part of the City other than the pledge of the incremental increase in the ad valorem taxes and up to 95% of the retail sales tax rebate from the State of Mississippi set forth above. The City intends to enter an Interlocal Agreement with Oktibbeha County, Mississippi (the "County") pursuant to the Regional Economic Development Act to support the Project and allow for efficient use of proceeds of the Bonds. The County is expected to pledge up to ninety-five percent (95%) of the incremental increase in ad valorem real and personal property taxes generated by development in the TIF District to support the Project. The Bonds will likewise never be a general obligation of the County secured by the full faith, credit and taxing power of the County. If deemed necessary and appropriate, the City and the County may require additional security from the developers of the project

Construction of the Project and payment of the Bonds issued to construct the Project will be paid as hereinabove set forth and will not require an increase in any kind or type of taxes by the City or the County.

The City and the County may exercise their authority under Chapter 45 of Title 21, Mississippi Code of 1972, as amended (the "Act"), individually or jointly, pursuant to an Interlocal Cooperation Agreement as authorized by Section 21-45-3 et seq., Mississippi code of 1972, as amended.

Publish One (1) Time In the legal section of the Starkville Daily News on 2008.

City Clerk

City of Starkville

101 Lampkin Street Starkville, MS 39759

Jimmy G. Gouras, Urban Planning Consultants,
Inc. 1100 Cherry Street Vicksburg, MS 39183

19.

**A MOTION TO AUTHORIZE ENTERING A NUNC PRO TUNC ORDER
TO AMEND THE MINUTES OF THE RECESS MEETING OF THE CITY OF
STARKVILLE BOARD OF ALDERMEN MEETING OF JUNE 17, 2008,
AND THE SPECIAL CALL MEETING OF NOVEMBER 23, 2010, TO INCLUDE**

**THE INSERTION OF THE COTTONMILL MARKETPLACE TIF PLAN
AS APPENDED TO THE DEVELOPMENT AND REIMBURSEMENT
AGREEMENT AS APPROVED BY THE BOARD OF ALDERMEN**

There came for consideration the matter of amending the Minutes of the June 17, 2008 Recess Meeting of the City of Starkville Board of Aldermen and the Minutes of their November 23, 2010 Special Meeting, to reflect the inclusion of the Cottonmill Marketplace TIF Plan as an attachment to the Development and Reimbursement Agreement that was approved at the June 17, 2008 recess meeting. After discussion, and

upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey to authorize entering a Nunc Pro Tunc Order to amend the minutes of the Recess Meeting of the City of Starkville Board of Aldermen meeting of June 17, 2008, and the Special Call Meeting of November 23, 2010, to include the insertion of the Cottonmill Marketplace TIF Plan as appended to the Development and Reimbursement Agreement approved by the Board of Aldermen, the Board unanimously voted to approve the motion.

**MODIFICATIONS TO MINUTES OF THE JUNE 17, 2008 MEETING AND NOVEMBER 23, 2010
MEETING**

Order #3 of the minutes of the June 17, 2008 Recess Meeting of the Mayor and Board of Aldermen and Order #2 of the minutes of the November 23, 2010 Special Call Meeting of the Mayor and Board of Alderman have been modified to include the Cottonmill Marketplace TIF Plan

**ORDER #3 OF THE MINUTES OF THE JUNE 17, 2008 MEETING
ORDER #2 OF THE MINUTES OF THE NOVEMBER 23, 2010**

3. AN ORDER TO ADOPT AND APPROVE A RESOLUTION APPROVING THE ADOPTION AND IMPLEMENTATION OF THE "TAX INCREMENT FINANCING PLAN, COTTON MILL MARKETPLACE PROJECT, STARKVILLE, MISSISSIPPI, JUNE 2008"

There came for consideration the matter of the approval and adoption of a resolution approving The adoption and implementation of the Tax Increment Financing Plan, Cotton Mill Marketplace Project, Starkville, Mississippi, June 2008; said resolution as follows,

WHEREAS, under the power and authority granted by the laws of the State of Mississippi and particularly under Chapter 45 of Title 21, Mississippi Code of 1972, as amended, the Governing Body, on Tuesday, June 17, 2008, did adopt a certain resolution entitled:

RESOLUTION OF THE MAYOR AND ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, DETERMINING THE NECESSITY FOR AND INVOKING THE AUTHORITY GRANTED TO MUNICIPALITIES AND COUNTIES BY THE LEGISLATURE WITH RESPECT TO TAX INCREMENT FINANCING AS SET FORTH IN CHAPTER 45 OF TITLE 21, MISSISSIPPI CODE OF 1972, AS AMENDED, DETERMINING THAT THE COTTON MILL MARKETPLACE PROJECT IS A PROJECT ELIGIBLE FOR TAX INCREMENT FINANCING UNDER THE LAWS OF THE STATE, THAT A PUBLIC HEARING BE CONDUCTED IN CONNECTION WITH THE TAX INCREMENT FINANCING PLAN, AND FOR RELATED PURPOSES.

WHEREAS, as directed by the aforesaid resolution and as required by law, a Notice of Public Hearing was published one (1) time in the Starkville Daily News, a newspaper having a general circulation within the City, and was so published in said newspaper on Friday May 30, 2008, as evidenced by the publisher's proof of publication of the same heretofore presented to the Governing Body and filed with the Clerk; and

WHEREAS, the Notice of Public Hearing generally described the TIF Plan and further called for a public hearing to be held in the City Hall Court Room, 101 Lampkin Street, Starkville, Mississippi, at 5:30 P.M. on Tuesday, June 17, 2008, in order for the general public to state or present their views on the TIF Plan; and

WHEREAS, at 5:30 P.M. on Tuesday, June 17, 2008, the public hearing was held, and all in attendance were given an opportunity to state or present their oral and/or written comments on the TIF Plan.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City, as follows:

SECTION ONE: That all of the findings of fact made and set forth in the preamble to this Resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

SECTION TWO: That the Governing Body of the City is now fully authorized and empowered under the provisions of Chapter 45 of Title 21, Mississippi Code of 1972, as amended, to adopt and implement the TIF Plan, and does hereby adopt and approve such Plan as presented in order to assist in the construction and development of the proposed Project and whereby, the City of Starkville, acting on behalf of itself and the County, will issue one or more series of Tax Increment Financing Revenue Bonds or Notes for the Project in an amount not to exceed EIGHT MILLION FIVE HUNDRED THOUSAND DOLLARS (\$8,500,000) secured solely by a pledge by the City of up to 95% of the increased ad valorem taxes and up to 95% of retail sales tax rebates of the City and up to 95% of the ad valorem tax increase on real and personal property of Oktibbeha County generated by construction and development in the TIF District as set forth in an interlocal agreement between the City and the County, which funds will be used to pay the cost of constructing a conference/meeting center, public parking facilities, and various public infrastructure improvements in connection with the TIF Plan.

SECTION THREE: That the Tax Increment Financing Bonds or Notes of the City and County shall be issued pursuant to further proceedings of the Governing Bodies of the City and County.

After discussion and upon the motion of Alderman P.C. McLaurin Jr., duly seconded by Alderman Sumner D. Davis, III, the motion to adopt the foregoing Resolution and after the same had been read and considered section by section and put to a roll call vote, the result was as follows:

Alderman Sumner D. Davis, III	voted: YEA
Alderman Rodney Lincoln, Ward 2	voted: YEA
Alderman P.C. McLaurin, Jr.	voted: YEA
Alderman Richard Corey	voted: YEA
Alderman Matt Cox	voted: YEA
Alderman Roy A'. Perkins	voted: NAY
Alderman Janette Self	voted: YEA

After receiving a majority of the affirmative vote, the Mayor declared the motion passed, approved and adopted.

**TAX INCREMENT FINANCING PLAN
COTTON MILL MARKETPLACE PROJECT
STARKVILLE, MISSISSIPPI
JUNE 2008**

ARTICLE I

A. PREAMBLE

The administration and implementation of this Tax Increment Financing Plan, *Cotton Mill Marketplace Project, Starkville, Mississippi, June 2008* (the "TIF Plan"), will be a joint undertaking of Oktibbeha County (the "County") and the City of Starkville (the "City").

The County and City will enter into an interlocal agreement or a regional economic development alliance agreement under the Regional Economic Development Act (the "REDA Act" as defined below), which will designate the City as the primary party in interest in carrying the project forward. The issuance of Bonds, Notes, or other debt obligations to provide funds to finance the costs of a conference/meeting center, public parking facilities, public infrastructure and related site improvements identified in the TIF Plan shall be a joint undertaking of the City and County whereby the City will issue one or more series of Tax Increment Financing Revenue Bonds as authorized herein to finance the Project as more fully described herein.

The Tax Increment Financing and other funds as identified herein will be used to defray the cost of a conference/meeting center, public parking facilities, public infrastructure and related site improvements and other activities to serve the Cotton Mill Marketplace Project (the "Project") and the community as a whole.

The total cost of the infrastructure, site improvements, and other activities making up the Project as defined below, is estimated to be approximately \$150,000,000, part of which will be funded through (i) Tax Increment Financing Revenue Bonds issued in an amount not to exceed EIGHT MILLION FIVE HUNDRED THOUSAND DOLLARS (\$8,500,000) by the City pursuant to the TIF Plan and Section 21-45-1, *et seq.*, Mississippi Code of 1972, as amended (the "TIF Act"), and (ii) Regional Economic Development Act funding as authorized by Section 57-64-1, *et seq.*, Mississippi Code of 1972, as amended (the "REDA Act").

The Project will be a high quality mixed-use development that is expected to feature a conference/meeting center, a hotel, retail and commercial businesses, apartments, condominiums, office buildings, parking facilities, and related uses. The Project will be located at the intersection of Mississippi Highway 12 and Russell Street in Starkville, Mississippi.

The descriptions of the Project and the tax revenue projections were provided to the City by Cotton Mill Marketplace, LLC.

B. STATEMENT OF INTENT

As provided in the Preamble of this TIF Plan, the City, acting on behalf of itself and the County, proposes to issue Tax Increment Financing Revenue Bonds, pursuant to the authority outlined hereinabove, in one or more series, in an amount not to exceed EIGHT MILLION FIVE HUNDRED THOUSAND DOLLARS (\$8,500,000), which will be secured solely by the City's pledge of up to ninety-five percent (95%) of the increased real and personal ad valorem taxes and up to 95% of retail sales tax rebate from the State of Mississippi, generated by the construction and development of the Project within the Tax Increment Financing District ("TIF District")

JIMMY G. GOURAS

URBAN PLANNING CONSULTANTS, INC.

URBAN PLANNING CONSULTANTS, INC. • 601.638.5702 • FAX 601.638.5703 • Email:jgouras@hbkcoah.net

proposed herein, which funds will be used to pay the cost of constructing various infrastructure improvements of the Project including, but not limited to, a conference/meeting center, public parking facilities, installation of utilities such as water, sanitary sewer, and natural gas lines; relocation of utilities; installation and relocation of electrical services; installation of storm drainage; construction of roadways with curb and gutter, sidewalks; installation of traffic signalization and signage; grading; landscaping of rights-of-way; purchase of rights-of-way necessary for the installation of the infrastructure improvements described hereinabove; capitalized interest; engineering; TIF Plan preparation fees; other incidental costs; and related professional fees. If deemed necessary and appropriate, the City and County may require additional security from the developers of the project. The construction of the aforementioned improvements will be undertaken to provide for the public convenience, health, and welfare. A more detailed scope of work, along with budgets, will be identified in a security and reimbursement agreement with Cotton Mill Marketplace, LLC.

C. PUBLIC CONVENIENCE AND NECESSITY

The public convenience and necessity requires participation by the City and County in this Project. The public interest will be served by the City and County's participation in the public infrastructure and other public improvements and facilities' costs of the Project. The Project will accomplish the following, which will provide for the public convenience and necessity and serve the best interests of the citizens of the City and County:

1. Construction of the Project will represent a private investment in excess of \$150,000,000.
2. Increased City real and personal property taxes generated from the development are projected to be as follows:

<u>Entity</u>	<u>Current Tax*</u>	<u>Taxes After Improvements</u>	<u>Total Increase</u>
City (16.15 mills)			
Real Property	\$16,284	\$163,559	\$147,275
Personal Property	Negligible	\$ 28,342	\$ 28,342
Total	\$16,284	\$191,901	\$175,617

*Current improvements to real property will be demolished prior to construction of the TIF Project, thus reducing the current taxes.

3. Increased County real and personal property taxes generated from the development are estimated to be as follows:

<u>Entity</u>	<u>Current Tax*</u>	<u>Taxes After Improvements</u>	<u>Total Increase</u>
County (37.83 mills)			
Real Property	\$37,334	\$383,123	\$345,789
Personal Property	Negligible	\$ 66,390	\$ 66,390
Total	\$37,334	\$449,513	\$412,179

*Current improvements to real property will be demolished prior to construction of the TIF Project, thus reducing the current taxes.

JIMMY G. GOURAS

URBAN PLANNING CONSULTANTS, INC.

4. The Project will generate the following estimated real and personal property taxes for the School District:

<u>Entity</u>	<u>Current Tax*</u>	<u>Taxes After Improvements</u>	<u>Total Increase</u>
School (58.86 mils)			
Real Property	\$58,449	\$629,586	\$571,137
Personal Property	Negligible	\$103,298	\$103,298
Total	\$58,449	\$732,884	\$674,435

*Current improvements to real property will be demolished prior to construction of the TIF Project, thus reducing the current taxes.

5. The development of a full service nationally franchised hotel will enable all visiting athletic teams to be housed in Starkville for overnight stays as opposed to having to stay as far away as Tupelo or Tuscaloosa.
6. The commercial phases of the Project are expected to result in an investment of over \$158,000,000 in Starkville and Oktibbeha County and will create approximately 1,500 full-time and part-time jobs at completion.
7. The annual sales generated by the potential commercial development could reach \$45,000,000.
8. The expected development would increase property taxes by over \$1,374,298 for the County, City, and School District.
9. The expected commercial project could result in a sales tax rebate to the City of Starkville between \$300,000 and \$450,000 annually.
10. The residential component of the Project is expected to represent an investment of about \$50,000,000.
11. The residential development will provide new high-quality student housing and residential units giving Starkville an opportunity to attract a new population base as well as to meet the needs of the University's faculty and staff.
12. The Project will bring new retailers and restaurants into the Starkville market.
13. The Project will enhance the quality of life of residents of Starkville and will enhance the stature of Mississippi State University as a leading university in the region.

ARTICLE II

A. REDEVELOPMENT PROJECT DESCRIPTION

The Project will be a high quality mixed-use development that is expected to feature a conference/meeting center, a hotel, retail and commercial businesses, apartments, condominiums, office buildings, parking facilities, and related uses. The Project will be located at the intersection of Mississippi Highway 12 and Russell Street in Starkville, Mississippi.

The descriptions of the Project and the tax revenue projections were provided to the City by Cotton Mill Marketplace, LLC.

Project Location

a. Legal Description and Map

Attached hereto as Exhibit I is a map with a legal description of the land upon which the Project will be located. This map identifies the TIF District from which the tax revenues will be generated to service the TIF bond debt.

b. Environmental Characteristics and Zoning

The Project site is comprised of approximately 39.4± acres of undeveloped prime commercial property with some obsolete commercial buildings. The existing E.E. Cooley Building is in need of modernization, and an existing storage and maintenance facility is in need of replacement. The property is currently zoned C1, which permits the proposed Cotton Mill Marketplace development.

B. COMPANY INFORMATION

1. Name of Company:
Cotton Mill Marketplace, LLC
2. Address of Company:
286 Beauvoir Road, Suite 200
Biloxi, MS 39531
3. Tax I.D. Number:
26-2767099
4. Local Contractors of Agents
None known

JIMMY G. GOURAS

URBAN PLANNING CONSULTANTS, INC.

ARTICLE III

ECONOMIC DEVELOPMENT IMPACT DESCRIPTION

A. JOB CREATION

Construction Jobs

The development of the Project will create hundreds of construction jobs and will result in construction payrolls in the tens of millions.

Permanent Jobs and Part-Time Jobs

At completion of the development, it is expected that the Project will create approximately 1,500 full-time and part-time jobs with an annual payroll of about \$30,000,000.

B. FINANCIAL BENEFIT TO THE COMMUNITY

Ad Valorem Tax Increases

The construction and development of the Project will generate significant increases in ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated by the development.

AD VALOREM TAXES

<u>Entity</u>	<u>Current Tax*</u>	<u>Taxes After Improvements</u>	<u>Total Increase</u>
City (16.15 mls)			
Real Property	\$16,284	\$163,559	\$147,275
Personal Property	Negligible	\$ 28,342	\$ 28,342
Total	\$16,284	\$191,901	\$175,617

*Current improvements to real property will be demolished prior to construction of the TIF Project, thus reducing the current taxes.

<u>Entity</u>	<u>Current Tax*</u>	<u>Taxes After Improvements</u>	<u>Total Increase</u>
County (37.83 mls)			
Real Property	\$37,334	\$383,123	\$345,789
Personal Property	Negligible	\$ 66,390	\$ 66,390
Total	\$37,334	\$449,513	\$412,179

*Current improvements to real property will be demolished prior to construction of the TIF Project, thus reducing the current taxes.

<u>Entity</u>	<u>Current Tax*</u>	<u>Taxes After Improvements</u>	<u>Total Increase</u>
School (58.86 mls)			
Real Property	\$58,449	\$629,586	\$571,137
Personal Property	Negligible	\$103,298	\$103,298
Total	\$58,449	\$732,884	\$674,435

*Current improvements to real property will be demolished prior to construction of the TIF Project, thus reducing the current taxes.

The ad valorem real and personal property revenue projections were provided to the City with the assistance of Cotton Mill Marketplace, LLC.

Retail Sales

It is expected that the total retail sales from the Starkville development could reach approximately \$45,000,000 annually. Retail sales taxes for the State of Mississippi are anticipated to total approximately \$3,150,000. Assuming that 75% of the retail sales will be new sales in the City of Starkville, the rebates to the City could reach \$437,063.

Retail Sales Taxes

<u>Estimated Sales</u>	<u>State of Mississippi Retail Sales Tax</u>	<u>Retail Sales Tax Rebate To City</u>
\$45,000,000	\$3,150,000	\$437,063 *

*Assuming that 75% of the retail sales will be new sales to the City of Starkville.

**ARTICLE IV
THE OBJECTIVE OF THE TAX INCREMENT FINANCING PLAN**

The primary objective of the TIF Plan is to serve the public convenience and necessity by participating in the Cotton Mill Marketplace Project. The TIF Plan will provide financing to construct a conference/meeting center, public parking facilities and various public infrastructure and other improvements to serve the approximately 39.4±-acre development as described in detail in the Preamble to this TIF Plan. The conference/meeting center, the public parking facilities, and the public infrastructure improvements will be constructed in accordance with standards, codes, and ordinances of the City.

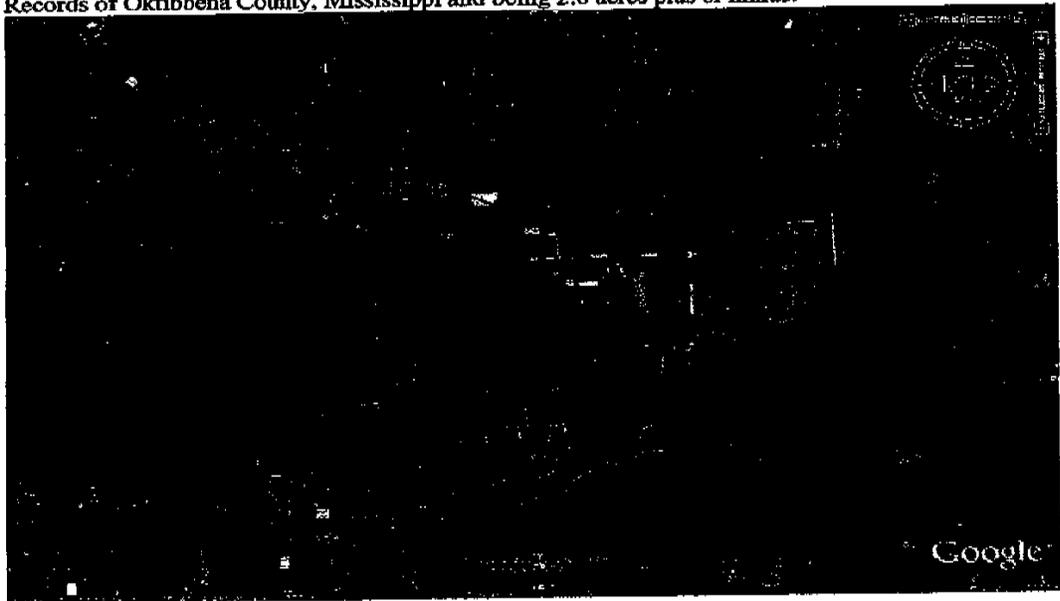
The improvements will provide for the health and welfare of the public by providing for safe and adequate utilities, which may include electrical, water, gas, sanitary sewer systems, and drainage systems. The area will be landscaped.

Property Description:

A parcel of land being described as lying South of the Southern Right of Way of Russell Street and the Southern Right of Way of Gillespie Street, East of the Eastern Right of Way of Spring Street and North and West of the Northern Right of Way of Mississippi Highway # 12 and being 42 acres plus or minus.

Less and Except:

All of Lot No.2, 2A, 3 and 4, and part of Lot No. 20 of Block 10 of the University Urban Renewal Area as shown on the Final Plat First Revision as recorded in Plat Book 4 at Pages 3-9 of the official Land Records of Oktibbeha County, Mississippi and being 2.6 acres plus or minus.



JIMMY G. GOURAS

URBAN PLANNING CONSULTANTS, INC.

ARTICLE V

**A STATEMENT INDICATING THE NEED AND PROPOSED USE OF
THE TAX INCREMENT FINANCING PLAN IN RELATIONSHIP TO THE
REDEVELOPMENT PLAN**

The proposed use of the Tax Increment Financing Plan is to provide a financing mechanism for the construction of a conference/meeting center, public parking facilities, and public infrastructure and other improvements necessary to serve the public that will utilize the induced development.

JIMMY G. GOURAS

URBAN PLANNING CONSULTANTS, INC.

1100 CHERRY ST. • P.O. BOX 1547 • VICKSBURG, MS 39181-1547 • 601-638-7121 • FAX 601-638-5292 • Email:jggouras@bellsouth.net

ARTICLE VI

A STATEMENT

CONTAINING THE COST ESTIMATE OF THE REDEVELOPMENT PROJECT,
PROJECTED SOURCES OF REVENUE TO MEET THE COSTS, AND
TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

A. COST ESTIMATE OF REDEVELOPMENT PROJECT

The development of the Project will represent a private investment in excess of One Hundred Fifty Million Dollars (\$150,000,000). As set forth in the Preamble of this TIF Plan, this TIF Plan will be a joint undertaking of the City of Starkville and Oktibbeha County, whereby the City and County will enter into an interlocal agreement or a Regional Economic Development Alliance Agreement, which will designate the City as the primary party in interest in carrying the Project forward. The City and County propose that the City is to issue bonds or notes as authorized in the Preamble of this TIF Plan, in one or more series, in an amount not to exceed EIGHT MILLION FIVE HUNDRED THOUSAND DOLLARS (\$8,500,000). The funds will be used to pay the cost of constructing a conference/meeting center, public parking facilities, and various public infrastructure improvements of the Project including, but not limited to, installation of utilities such as water and sanitary sewer; and natural gas lines; relocation of utilities; installation and relocation of electrical services; installation of storm drainage; construction of roadways with curb and gutter, sidewalks; installation of traffic signalization and signage; grading; landscaping of rights-of-way; purchase of rights-of-way necessary for the installation of the infrastructure improvements described hereinabove; capitalized interest, engineering; TIF Plan preparation fees; other incidental cost; and related professional fees for the Project. The construction of the aforementioned improvements will be undertaken to provide for the public convenience, health, and welfare. A more detailed scope of work including budgets will be identified in a development agreement and/or security and reimbursement agreement with Cotton Mill Marketplace, LLC.

Proceeds of the Bonds or Notes may also be used to fund capitalized interest and/or a debt service reserve fund as may be permitted under Section 21-45-1, *et seq.*, Mississippi Code of 1972, as amended.

B. PROJECTED SOURCES OF REVENUE TO MEET COSTS

Cotton Mill Marketplace, LLC will secure financing for the private investment. The City will pledge up to ninety-five percent (95%) of the ad valorem tax increases from the real and personal property and up to 95% of the retail sales tax rebate generated in the TIF District to finance the Tax Increment Financing Bonds. The County's pledge of ad valorem tax shall be limited to up to ninety-five percent (95%) of the increase in its real and personal property ad valorem taxes. If deemed necessary and appropriate, the City and County may require additional security from the developers of the project.

C. TOTAL AMOUNT OF INDEBTEDNESS TO BE INCURRED

As provided in the Preamble of this TIF Plan, the City will issue up to EIGHT MILLION FIVE HUNDRED THOUSAND DOLLARS (\$8,500,000) in TIF Bonds or Notes, in one or more series, which will be secured by the City and County with the pledge of up to ninety-five percent (95%) of the incremental increases in ad valorem real and personal property taxes and up to 95% of the retail sales tax rebate from the State of Mississippi generated by development in the TIF District. If deemed necessary and appropriate, the City and County may require additional security from the developers of the project. The County's pledge of ad valorem tax shall be

JIMMY G. GOURAS

URBAN PLANNING CONSULTANTS, INC.

limited to up to ninety- five percent (95%) of the increase in its real and personal property ad valorem taxes. *The Tax Increment Financing Redevelopment Plan, Starkville, Mississippi February 2006 and the Tax Increment Financing Plan Cotton Mill Marketplace Project, Starkville, Mississippi June 2008; and The Tax Increment Financing Redevelopment Plan, Oktibbeha County, Mississippi 2008, and The Tax Increment Financing Plan Cotton Mill Marketplace Project, Oktibbeha County, Mississippi, June 2008*, shall be a joint undertaking by the City and the County including, but not necessarily limited to, the issuance of Bonds or Notes to provide funds to defray the cost of the improvements.

It is expected that Bonds or Notes can be obtained at an annual interest rate of not more than 5% for up to fifteen (15) year tax increment debt obligations. Annual principal and interest payments are estimated to be up to approximately \$810,000 assuming the 5% rate and tax increment obligations over a period of up to fifteen (15) years.

The increase in ad valorem real and personal property tax revenues to be generated for the City are estimated to be \$191,901. The increase in ad valorem real and personal property taxes from the County resulting from construction and development of the Cotton Mill Marketplace Project are estimated to be \$449,513. It is requested that as much as ninety-five percent (95%) of these increased ad valorem real and personal property taxes be pledged to the payment of the tax increment debt obligations. Also, it is requested that up to 95% of the sales tax rebate from the State of Mississippi to the City be pledged to the payment of the tax increment debt obligations. The only obligations of the City and County with respect to the payment of the debt obligations will be the pledge of up to ninety-five percent (95%) of the increased ad valorem real and personal property tax revenues of the City within the TIF District and up to 95% retail sales tax rebate to the City generated from the development of the property identified in Exhibit I attached hereto. The County's pledge of ad valorem tax increases shall be limited to ninety-five percent (95%) of the increased ad valorem taxes created within the TIF District. If deemed necessary and appropriate, the City and County may require additional security from the developers of the project.

Of the total estimated principal and interest payments of \$810,000, the City will pledge up to ninety-five per cent (95%) of the added increments of ad valorem taxation on the real and personal property and up to 95% of the retail sales tax generated by the construction and development in the TIF District to service the debt. The County's pledge of real and personal property ad valorem tax increases shall be limited to up to ninety-five percent (95%) of such increase within the TIF District. This added increment of County ad valorem taxation is estimated to be about \$449,513 and the surplus will be deposited in the general funds of the County to be used for any lawful purpose. Any surplus of ad valorem taxation and retail sales tax rebates generated for the City is to be deposited in the general funds of the City, to be used for any lawful purpose.

Bonds or notes will be issued proportionate with the level of ad valorem taxes and retail sales tax rebates generated within the TIF District in amounts and percentages to be defined in the development agreements and/or the security and reimbursement agreements between Cotton Mill Marketplace, LLC, the County, and the City. If deemed necessary and appropriate, the City may require additional security from the developers of the project.

The amount of bonds, the timing of the issuance, and the percentage of debt service to be repaid by the County and City shall be determined pursuant to further proceedings of the City and the County.

ARTICLE VII

REAL PROPERTY TO BE INCLUDED IN TAX INCREMENT FINANCING PLAN

The real property to be included in this TIF Plan from which the ad valorem real and personal property tax revenues and related sales tax rebates from the State of Mississippi will be generated to finance the bonds will be the approximately 39.4±-acre tract consisting of the Cotton Mill Marketplace Project (see Exhibit D).

ARTICLE VIII

DURATION OF THE TAX INCREMENT FINANCING PLANS EXISTENCE

The duration of the *Tax Increment Financing Plan, Cotton Mill Marketplace Project, Starkville, Mississippi, June 2008*, will not exceed fifteen (15) years.

ARTICLE IX

**ESTIMATED IMPACT OF TAX INCREMENT FINANCING PLAN UPON
THE REVENUES OF ALL TAXING JURISDICTIONS IN WHICH A
REDEVELOPMENT PROJECT IS LOCATED**

Ad Valorem Tax Increases

The construction and development of the Project will generate significant increases in ad valorem tax revenues for the City, the County, and the School District. The following are estimates of new ad valorem tax revenues expected to be generated by the development.

AD VALOREM TAXES

<u>Entity</u>	<u>Current Tax*</u>	<u>Taxes After Improvements</u>	<u>Total Increase</u>
City (16.15 mills)			
Real Property	\$16,284	\$163,559	\$147,275
Personal Property	Negligible	\$ 28,342	\$ 28,342
Total	\$16,284	\$191,901	\$175,617

*Current improvements to real property will be demolished prior to construction of the TIF Project, thus reducing the current taxes.

<u>Entity</u>	<u>Current Tax*</u>	<u>Taxes After Improvements</u>	<u>Total Increase</u>
County (37.83 mills)			
Real Property	\$37,334	\$383,123	\$345,789
Personal Property	Negligible	\$ 66,390	\$ 66,390
Total	\$37,334	\$449,513	\$412,179

*Current improvements to real property will be demolished prior to construction of the TIF Project, thus reducing the current taxes.

<u>Entity</u>	<u>Current Tax*</u>	<u>Taxes After Improvements</u>	<u>Total Increase</u>
School (58.86 mills)			
Real Property	\$58,449	\$629,586	\$571,137
Personal Property	Negligible	\$103,298	\$103,298
Total	\$58,449	\$732,884	\$674,435

*Current improvements to real property will be demolished prior to construction of the TIF Project, thus reducing the current taxes.

The ad valorem real and personal property revenue projections were provided to the City with the assistance of Cotton Mill Marketplace, LLC.

Retail Sales

It is expected that the total retail sales from the Starkville development could reach approximately \$45,000,000 annually. Retail sales taxes for the State of Mississippi are anticipated to total approximately \$3,150,000. Assuming that 75% of the retail sales will be new sales in the City of Starkville, the rebates to the City could reach \$437,063.

RETAIL SALES TAXES

<u>Estimated Sales</u>	<u>State of Mississippi Retail Sales Tax</u>	<u>Retail Sales Tax Rebate To City</u>
\$45,000,000	\$3,150,000	\$437,063 *

*Assuming that 75% of the retail sales will be new sales to the City of Starkville.

ARTICLE X

THE GOVERNING BODY SHALL BY RESOLUTION FROM TIME TO TIME, DETERMINE (i) THE DIVISION OF AD VALOREM TAX RECEIPTS, IF ANY, THAT MAY BE USED TO PAY FOR THE COST OF ALL OR ANY PART OF A REDEVELOPMENT PROJECT; (ii) THE DURATION OF TIME IN WHICH SUCH TAXES MAY BE USED FOR SUCH PURPOSES; (iii) IF THE GOVERNING BODY SHALL ISSUE BONDS FOR SUCH REDEVELOPMENT PROJECT; AND (iv) SUCH OTHER RESTRICTIONS, RULES AND REGULATIONS AS IN THE SOLE DISCRETION OF THE GOVERNING BODY OF THE CITY SHALL BE NECESSARY IN ORDER TO PROMOTE AND PROTECT THE PUBLIC INTEREST.

Through the adoption of the *Tax Increment Financing Plan, Cotton Mill Marketplace Project, Starkville, Mississippi, June 2008*, the Governing Body of the City acknowledges the above and shall adopt the necessary resolutions when deemed necessary and appropriate.

ARTICLE XI

PLAN OF FINANCING

The TIF Plan provides for the City, acting on behalf of itself and the County, to issue the TIF Revenue Bonds, and Notes, which will be secured by the County and City with the pledge of up to ninety-five percent (95%) of incremental increases in ad valorem taxes, generated by the Project. Additionally, the City will pledge up to 95% of the sales tax rebate from the State of Mississippi generated within the TIF district. If deemed necessary and appropriate, the County and City may require additional security from the developers of the project.

Such decision on the most advantageous method for the County and City to incur the debt will be made pursuant to further proceedings of the County and the City.

The project may be funded in whole or in part through the following sources: Tax Increment Financing Revenue Bonds issued in an amount not to exceed EIGHT MILLION FIVE HUNDRED THOUSAND DOLLARS (\$8,500,000) by the City issued pursuant to the TIF Plan, Section 21-45-1, *et seq.* Mississippi Code of 1972, as amended (the "TIF Act"), and the Regional Economic Development Act funding as authorized by Section 57-64-1, *et seq.* Mississippi Code of 1972, as amended (the "REDA Act"),

The amount of bonds, the timing of the issuance, and the percentage of debt service to be repaid by the County and the City shall be determined pursuant to further proceedings of the County and the City.

**EXHIBIT I
LEGAL DESCRIPTION AND MAP**

Property Description:

A parcel of land being described as lying South of the Southern Right of Way of Russell Street and the Southern Right of Way of Gillespie Street, East of the Eastern Right of Way of Spring Street and North and West of the Northern Right of Way of Mississippi Highway #12 and being 42 acres plus or minus.

Less and Except:

All of Lot No. 2, 2A, 3 and 4, and part of Lot No. 20 of Block 10 of the University Urban Renewal Area as shown on the Final Plat - First Revision as recorded in Plat Book 4 at Pages 3-9 of the official Land Records of Oktibbeha County, Mississippi and being 2.6 acres plus or minus.



20.

**A MOTION TO APPROVE THE BUDGET AMENDMENT #2011-01
AS RECOMMENDED BY THE BUDGET COMMITTEE**

There came for consideration the matter of amending the City of Starkville's 2010-2011 Budget to increase the Mayor and Board of Aldermen travel line item by \$2,500.00 and \$8,000.00 respectively, while decreasing the Contingency Fund by \$10,500.00. After discussion, and

upon the motion of Alderman Sandra Sistrunk, duly seconded by Alderman Jeremiah Dumas, the Board unanimously voted to approve Budget Amendment #2011-01 as recommended by the Budget Committee.

BUDGET AMENDMENT #2011-01

Acct Desc. General Fund	Acct. Number	Orig. Budget Amt.	Amended Amt.	Amended Budget Amt.
Board of Aldermen/Travel	001-005-610	\$10,000.00	\$8,000.00+	\$18,000.00
Mayor/Travel	001-020-610	\$3,500.00	\$2,500.00+	\$6,000.00
Contingency	001-690-700	\$179,836.00	\$10,500.00-	\$169,336.00

21.

**A MOTION TO APPROVE CALLING FOR A PUBLIC HEARING AT
THE REGULAR MEETING OF THE CITY OF STARKVILLE
BOARD OF ALDERMEN TO BE HELD ON MARCH 1, 2011, FOR THE
PURPOSE OF AMENDING THE SIDEWALK ORDINANCE #2009-07**

There came for consideration the matter of scheduling a Public Hearing to discuss proposed amendments to the City of Starkville Sidewalk Ordinance #2009-07. After discussion, and

upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk to approve calling for a Public Hearing at the Regular Meeting of the City of Starkville Board of Aldermen to be held on March 1, 2011, for the Purpose of Amending the Sidewalk Ordinance #2009-07, the Board voted as follows:

Alderman Ben Carver	voted: <u>Yea</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, Sr.	voted: <u>Nay</u>

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

22.

A MOTION TO AUTHORIZE ENTERING A NUNC PRO TUNC ORDER TO REVISE THE MINUTES OF THE NOVEMBER 23, 2010, BOARD OF ALDERMEN SPECIAL CALL MEETING TO REFLECT THE ATTACHMENT OF THE DEVELOPMENT AND REIMBURSEMENT AGREEMENT AS EXHIBIT "A" TO ITEM ONE OF THE MINUTES

There came for consideration the matter of revising the Minutes of the November 23, 2010 Special Call Meeting to reflect the attachment of the Development and Reimbursement Agreement as Exhibit "A" to Order #1 of the Minutes. After discussion, and

upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, the Board unanimously voted to approve the motion to authorize entering a Nunc Pro Tunc Order to revise the minutes of the November 23, 2010, Board of Aldermen Special Call Meeting to reflect the attachment of the Development and Reimbursement Agreement as Exhibit "A" to Item One of the Minutes.

MODIFICATIONS TO THE MINUTES OF THE NOVEMBER 23, 2010 SPECIAL CALL MEETING

Order #1 of the minutes of the November 23, 2010 Special Call Meeting of the Mayor and Board of Aldermen has been modified to reflect the attachment of the "Development and Reimbursement Agreement" as EXHIBIT A, to the COTTONMILL TIF Plan.

DEVELOPMENT AND REIMBURSEMENT AGREEMENT

THIS DEVELOPMENT AND REIMBURSEMENT AGREEMENT is made and entered into as of December 1, 2010 (this "Agreement"), by and between the **CITY OF STARKVILLE, MISSISSIPPI** (the "City"), a municipal corporation of the State of Mississippi (the "State") and **COTTON MILL DEVELOPMENT GROUP, LLC**, a Mississippi limited liability company (the "Developer").

WITNESSETH:

WHEREAS, the Developer is in the process of developing a high quality mixed-use development that is expected to feature a conference/meeting center, a hotel, retail and commercial businesses, apartments, condominiums, office buildings, parking facilities, and related uses, as more particularly described in the Tax Increment Financing Plan, Cotton Mill Marketplace Project, City of Starkville, Mississippi, June 2008 (the "City TIF Plan") and in **EXHIBIT A** hereto (the "Project");

WHEREAS, pursuant to Sections 21-45-1 *et seq.*, Mississippi Code of 1972, as amended (the "Act"), the City is authorized to undertake redevelopment projects (as defined in the Act) in connection with redevelopment plans (as defined in the Act) within the City in order to encourage private redevelopment therein and is authorized to finance such redevelopment projects through the issuance of tax increment financing bonds; and

WHEREAS, the Mayor and Board of Aldermen (the "Governing Body") of the City have adopted the "Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006, (the "Redevelopment Plan") and has conducted public hearings on such Redevelopment Plan, as required by law, which Redevelopment Plan constitutes a qualified plan under the Act; and

WHEREAS, the Developer has requested the City to issue tax increment financing bonds pursuant to the Act in a principal amount of not to exceed Eight Million Five Hundred Thousand Dollars (\$8,500,000) (the "Bonds"), in order to finance all or a part of the cost of acquiring, installing and constructing certain infrastructure improvements, in addition to funding capitalized interest, paying costs of issuance, and other related fees, as more particularly described in **EXHIBIT A** hereto, in connection with the Project (the "Infrastructure Improvements"); and

WHEREAS, the Infrastructure Improvements will cost in excess of Eight Million Five Hundred Thousand Dollars (\$8,500,000); and

WHEREAS, by resolution dated June 17, 2008, the City adopted and approved the City TIF Plan after holding a public hearing in connection therewith, and indicated its intent to proceed with the sale and issuance of the Bonds in order to finance all or a part of the costs of the Infrastructure Improvements pursuant to the request of the Developer and by virtue of such statutory authority as may now or hereafter be conferred by the Act and as described in the City TIF Plan;

WHEREAS, on June 23, 2008, the Board of Supervisors of the County adopted and approved the Tax Increment Financing Plan, Cotton Mill Marketplace Project, Oktibbeha County, Mississippi, June 2008 (the "County TIF Plan" together with the City TIF Plan, the "TIF Plans") after holding a public hearing in connection therewith, and indicated its intent to cooperate with the City's efforts to finance all or a portion of the costs of the Infrastructure Improvements pursuant to the request of the Developer and by virtue of such statutory authority as may now or hereinafter be conferred by the Act and as described in the TIF Plans; and

WHEREAS, it is anticipated that the City and County will enter into an Interlocal Cooperation Agreement, pursuant to the Act and the TIF Plans, (the "Interlocal Agreement") wherein the City and County will agree to pledge certain ad valorem and sales tax revenues in a proportional amount provided therein in connection with City's issuance of the Bonds;

WHEREAS, it is necessary for the Developer to go forward with the acquisition, construction and installation of the Infrastructure Improvements in anticipation of the delivery of the Bonds, and as required by the Act, the City and the Developer now desire to enter into this Agreement in order to set forth the agreement between the parties for (a) the acquisition, construction and installation of the Project and the Infrastructure Improvements by the Developer and (b) the sale and issuance of the Bonds by the City in order to finance all or a part of the costs of the Infrastructure Improvements and the costs incident to the sale and issuance of the Bonds.

NOW, THEREFORE, KNOW ALL MEN BY THESE PRESENTS that the parties hereto intend to be legally bound hereby and in consideration of mutual covenants hereinafter contained do hereby agree as follows:

1. UNDERTAKINGS OF THE CITY. Subject to the conditions herein stated, the City agrees as follows:

a. The City will effect such procedures with respect to the sale and issuance of the Bonds, including, without limitation, the adoption of appropriate resolutions and such other procedures and documents as may be required by the Act.

b. The City will use all reasonable efforts to sell and issue the Bonds in an amount not to exceed Eight Million Five Hundred Thousand Dollars (\$8,500,000), pursuant to the terms of the Act on such terms, conditions and rates of interest as shall be mutually agreeable to the City and to the Purchaser (as hereinafter defined); provided, however, that the Bonds will not be sold and issued until such time as the Developer has complied with the requirements of Paragraph 3 hereof.

c. The sale of the Bonds shall, at the sole discretion of the City, be by public or private negotiated sale to one or more purchasers (the "Purchaser").

d. Pursuant to the resolution or resolutions of the City authorizing the sale and issuance of the Bonds (collectively, the "Bond Resolution"), the proceeds from the sale of the Bonds will be delivered to the City for handling and distribution according to the terms of the Bond Resolution and the Act.

e. The Bond Resolution will, among other provisions, provide that proceeds from the sale of the Bonds shall first pay the City's costs incurred in connection with the Project, which shall include but not be limited to the expenses, costs and fees incurred by the City in connection with the TIF Plans, and this Agreement, including costs of issuance of the Bonds and funding capitalized interest and a reserve to pay any debt service on the Bonds that will be due and payable before the first Tax Increment (as defined hereinbelow) is received by the City and any reserve that may be required by the Purchasers, and other related fees, and then the proceeds shall next be used to reimburse the Developer for eligible costs, in an amount not to exceed \$8,500,000, for acquiring, installing and constructing the Infrastructure Improvements upon filing of the proper requisition(s) therefor; and the remainder of the Bond proceeds, if any, shall be disbursed by the City in the manner authorized by law.

f. In accordance with the Act, the Bonds shall mature at such time or times not exceeding fifteen (15) years from their date, may be subject to redemption at such times and at such premiums and shall be in such form and in all other respects be of such detail and issued under such conditions as may be determined in the Bond Resolution.

g. The Bonds will be secured by a pledge from the City and County of the Tax Increment (as defined hereinbelow) in accordance with the TIF Plans. As used herein and subject to the limitations set forth in the Interlocal Agreement, the term "Tax Increment" shall mean the incremental increase in tax revenues generated by the Project as provided in the TIF Plans, including a pledge of a portion of the incremental increase in tax revenues derived from certain ad valorem revenues to the City and County generated from the "captured assessed value" (as defined in the Act) of the real and personal property comprising the Project, excluding levies for public school purposes to secure and provide for the payment of the principal of and interest on the Bonds. The Developer hereby acknowledges, agrees and covenants that the Developer shall not contest the "captured assessed value" (as defined in the Act) or the "original assessed value (as defined in the Act).

h. Costs of issuance for the Bonds, including, but not limited to, the fees and expenses of City Counsel, County Counsel, Bond Counsel and Financial Advisor will be paid from the proceeds of the Bonds; provided, however, that if the Bonds are not issued and this Agreement is terminated as provided in Paragraph 5 hereof, fees and expenses incurred by City Counsel, County Counsel, Bond Counsel and Financial Advisor will be paid as provided in Paragraph 5 hereof.

i. Within a reasonable time after adoption of all proceedings of the City required by the Act for the sale and issuance of the Bonds, the City may submit the same for validation under the provisions of Sections 31-13-1, *et seq.*, Mississippi Code of 1972, as amended, and may prosecute said validation proceedings and secure therein a final decree of the Chancery Court of Oktibbeha County, Mississippi validating the Bonds.

j. The City's obligation to reimburse the Developer under this Agreement is further limited to Developer's actual costs to install and construct the Infrastructure

Improvements as defined in **EXHIBIT A** hereto, including professional fees, and shall in no event exceed the lesser of \$8,500,000 or Bond proceeds available after the distribution in accordance with the Bond Resolution and Paragraph 1(d) and (e) of this Agreement. Furthermore, the City's obligation to expend funds or reimburse the Developer is expressly limited to funds available under this Agreement from Bond proceeds derived from the sale and delivery of the Bonds and available after distribution in accordance with the Bond Resolution and Paragraph 1(d) and (e) of this Agreement.

2. UNDERTAKINGS OF THE DEVELOPER. Subject to the conditions herein stated, the Developer agrees as follows:

a. The Developer, and/or its agents, will timely construct and install the Project in accordance with the TIF Plans and as set forth in **EXHIBIT A**, and in accordance with the building codes of the City and all other applicable laws and regulations.

b. The Developer, and/or its agents, will timely construct and install the Infrastructure Improvements in accordance with the building codes of the City and all other applicable laws and regulations of the City and as otherwise required under State law. The Developer shall submit plans and specifications with respect to the Infrastructure Improvements to the City and such plans and specifications shall be subject to the approval of the City.

c. The Developer will prepare and file with the City a Preliminary Plat and Final Plat in connection with the Project in accordance with the City's zoning and subdivision regulations.

d. In connection with the construction and installation of the Project and the Infrastructure Improvements, the Developer will obtain all necessary approvals from all applicable State, City, federal and other governmental agencies.

e. The Project and the Infrastructure Improvements described in **EXHIBIT A** will be constructed and installed to City standards to allow for their dedication or conveyance to the City, if applicable.

f. It is anticipated that the Project will be constructed in phases, and as set forth in the County TIF Plan, the Bonds may be issued in one or more series. The Developer will commence construction of the Infrastructure Improvements in one or more phases prior to the issuance of the Bonds. Following their installation and construction, the Developer will, in a manner and form satisfactory to the City, dedicate or convey or have dedicated or conveyed to the City, if applicable, the Infrastructure Improvements described in **EXHIBIT A**, and, if required by the nature of such Infrastructure Improvements, convey or have conveyed easements to the City in connection with such Infrastructure Improvements and seek reimbursement from the City for eligible expenditures incurred for the construction of improvements up to that time.

g. The Developer assumes all risk of proceeding with construction of the Project and Infrastructure Improvements prior to sale and issuance of the Bonds, and

acknowledges and agrees the City is not authorized or obligated to use its general fund to pay any part of the costs of the Project or the Infrastructure Improvements. In the event the Bonds are not sold and delivered, no resulting liability shall accrue to the City, irrespective of expenditure made by Developer. Developer acknowledges and agrees that the final size of the Bonds will be determined solely at the discretion of the City based on the pledged Tax Increment available to the City to fund debt service on the Bonds. In the event the Bond proceeds are insufficient to pay the costs of the Infrastructure Improvements, the Developer agrees to pay such deficiency necessary to complete the Infrastructure Improvements as set forth herein.

h. The Developer shall maintain separate records on the costs of the Project and the Infrastructure Improvements in a manner so as to aid the City in accounting for costs eligible for reimbursement under this Agreement.

3. CONDITIONS PRECEDENT TO ISSUANCE OF THE BONDS. The Developer acknowledges and agrees that the City's obligation to issue and close the Bonds, in one or more series, and reimburse the Developer pursuant to this Agreement is expressly subject to the condition precedent that the Developer (i) shall have obtained all required approvals of the Preliminary Plat in connection with the Project; (ii) shall have the plans and specifications for the Infrastructure Improvements described in **EXHIBIT A** approved by the City; and (iii) at the Developer's own costs, have completed acquisition, installation and construction of the Project and Infrastructure Improvements, in one or more phases, described in **EXHIBIT A**, in compliance with the City's codes and ordinances, including all applicable zoning requirements and regulations. Upon satisfaction of the requirements of this Paragraph 3, the City agrees to use its best efforts to timely sell and issue the Bonds on a schedule mutually acceptable to the City and the Developer.

4. LIMITED OBLIGATION. The Bonds will be limited obligations of the City and County payable solely from the pledged Tax Increment and other moneys pledged therefor. Except for the pledged Tax Increment, neither the faith, credit or taxing power of the City or County nor the faith, credit or taxing power of the State or any political subdivision thereof, including the City and County, is pledged to the payment of the Bonds.

5. TERMINATION. If the Bonds are not issued and delivered on or before five (5) years from the date hereof (or such other date as shall be mutually agreed upon in writing by the City and the Developer), this Agreement shall thereupon terminate. This Agreement may also be terminated by written agreement of the parties hereto. Upon termination of this Agreement related to any failure to fulfill the conditions precedent in Paragraph 3 above, it is expressly understood that the Developer shall bear the sole responsibility and liability for all reasonable fees and expenses incurred by the City Counsel, County Counsel, Bond Counsel and Financial Advisor to the City in relation, directly or indirectly, to the sale and issuance of the Bonds, recognizing that the City does not have the authority to pay such costs except from the proceeds of the Bonds.

6. ADDITIONAL PROVISIONS.

a. This Agreement has been made by the City and the Developer and no person other than the foregoing and their successors and assigns shall acquire or have any right under or by virtue of this Agreement; provided, however, the Developer may convey and assign all of the rights associated with the tax increment financing commitments related to the Project to its lender.

b. This Agreement shall become effective upon the execution and acceptance hereof by the parties hereto and shall be valid and enforced from and after the time of such execution and acceptance.

c. If any paragraph or part of a paragraph of this Agreement shall be declared null and void or unenforceable against any of the parties hereto by any court of competent jurisdiction, such declaration shall not affect the validity or enforceability of any other section or part of a paragraph of this Agreement.

d. In the event any agreement contained in this Agreement shall be breached and such breach shall thereafter be waived, such waiver shall be limited to the particular breach so waived and shall not be deemed to waive any other breach hereunder.

e. This Agreement shall enure to the benefit of the City and the Developer and their respective successors and assigns.

f. This Agreement shall be governed as to validity, construction and performance by the laws of the State.

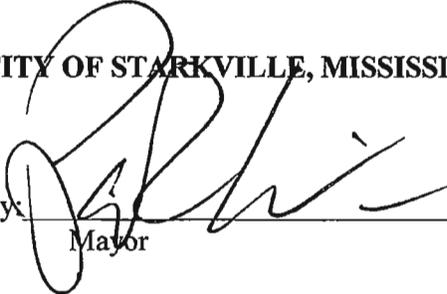
g. This Agreement may be executed in any number of counterparts, each of which, when so executed and delivered, shall be an original; but such counterparts shall constitute but one and the same agreement.

h. No amendment, change, modification, alteration or termination of this Agreement shall be made other than pursuant to a written agreement signed by the City and the Developer.

[SIGNATURES TO FOLLOW]

IN WITNESS WHEREOF, the parties hereby have caused this Agreement to be duly executed as of the 3rd day of December, 2010.

CITY OF STARKVILLE, MISSISSIPPI

By: 
Mayor

ATTEST:


City Clerk

COTTON MILL DEVELOPMENT GROUP,
LLC

By: 
Title: _____

ATTEST:


Title: _____

[SIGNATURE PAGE TO DEVELOPMENT AGREEMENT]

EXHIBIT A

INFRASTRUCTURE IMPROVEMENTS: The Infrastructure Improvements necessary to induce and support the Developer's Project include the cost of constructing various infrastructure improvements of the Project including, but not limited to, parking facilities, installation of utilities such as water, sanitary sewer, and natural gas lines; relocation of utilities; installation and relocation of electrical services; installation of storm drainage; construction of roadways with curb and gutter, sidewalks; installation of traffic signalization and signage; grading; landscaping of rights-of-way; purchase of rights-of-way necessary for the installation of the infrastructure improvements described hereinabove; capitalized interest; engineering; TIF Plan preparation fees; other incidental costs; and related professional fees.

PROJECT: The Developer's Project will consist of the financing of a conference/meeting center, parking facilities, public infrastructure and related site improvements and other activities to serve the Cotton Mill Marketplace Project and the community as a whole. The Project will be located at the intersection of Mississippi Highway 12 and Russell Street in Starkville, Mississippi.

Jackson 5753681v4

23.

A MOTION TO APPROVE THE (CLG) CERTIFIED LOCAL GOVERNMENT GRANT APPLICATION OF THE OVERSTREET RE-SURVEY WITH A MATCHING GRANT OF \$1,085.00

There came for consideration the matter of seeking a (CLG) Certified Local Government Grant through the Mississippi Department of Archives and History to re-survey the Overstreet Historic District to provide an accurate description of the existing buildings and the changes that have occurred over the years. After discussion, and

upon the motion of Alderman Richard Corey, duly seconded by Alderman Sandra Sistrunk to approve the (CLG) Certified Local Government Grant Application of the Overstreet Re-Survey with a matching grant of \$1,085.00, the Board unanimously voted to approve the motion.

24.

A MOTION TO APPROVE PLANNING AND ZONING ITEM #FP 11-01: A FINAL PLAT LOCATED IN A C-2 (GENERAL BUSINESS) ZONING DISTRICT LOCATED AT 200 SOUTH MONTGOMERY STREET "THE CREAMERY AT CENTRAL STATION" 'PHASE 2' WITH 6 CONDITIONS RECOMMENDED BY THE PLANNING AND ZONING COMMISSION

There came for consideration the matter of a Final Plat for The Creamery at Central Station-Phase 2, located at 200 South Montgomery Street. The Planning and Zoning Commission recommends approval with 6 conditions. After discussion, and

upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, Sr., to approve Planning and Zoning Item #FP 11-01: A Final Plat located in a C-2 (General Business) Zoning district at 200 South Montgomery Street "The Creamery at Central Station" 'Phase 2' with the 6 conditions recommended by the Planning and Zoning Commission, the Board unanimously voted to approve the motion.

6 CONDITIONS

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The phase two final condominium plat shall meet the minimum requirements for C-2 zoning dimensions.
3. All public utilities are currently in place.
4. The condominium documents shall include provisions for the maintenance of common areas; Section XXV shall be revised to reflect the City Attorney's standard hold-harmless indemnification clause; and Section XXXVIII shall be revised to include the verbiage provided by the City's Public Services Director, prior to staff execution of the phase two final condominium plat.

5. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates prior to staff execution of the final plat.
- ~~6. The applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed design professional, guaranteeing accuracy, prior to staff execution of the final plat.~~
7. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.

25.

A MOTION TO APPROVE PLANNING AND ZONING ITEM #FP 11-02: ("THE HIGHWAY 12 EXTENSION, PHASE 2" FINAL PLAT) A FINAL PLAT LOCATED IN A C-2 (GENERAL BUSINESS) ZONING DISTRICT LOCATED AT 982 MS HIGHWAY 12 EAST WITH THE 12 CONDITIONS RECOMMENDED BY THE PLANNING AND ZONING COMMISSION.

There came for consideration the matter of a Final Plat for the Highway 12 Extension 'Phase 2' located at 982 Highway 12 East. The Planning and Zoning Commission recommended approval with 12 conditions. After discussion, and

upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, Sr., to approve Planning and Zoning Item #FP 11-02: A Final Plat located in a C-2 (General Business) Zoning District at 982 Highway 12 East "Highway 12 Extension - Phase 2" with the 12 conditions recommended by the Planning and Zoning Commission, the Board unanimously voted to approve the motion.

12 CONDITIONS

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for C-2 zoning dimensions.
3. All public utilities are currently in place.
4. Erosion control vegetation shall be established on all disturbed areas.
5. Upon the recommendation of the City's Public Services Director, General Note #6 shall be revised to read as follows: "On-site water and sanitary sewer service lines used exclusively by the site are private."
6. Sidewalk construction shall be required as part of the site plan approval and shall conform to the City's Sidewalk Ordinance and ADA standards.
7. Stormwater mitigation shall be required as part of the site plan approval and shall conform to the City's Stormwater Ordinance.

8. The applicant shall provide adequate and satisfactory test reports for roadways, curbs and all drainage structures and facilities, prior to staff execution of the final plat.
- ~~9. A guarantee in the amount of 150% of the current cost of all remaining improvements shall be provided to City staff prior to Board approval of the final plat, if applicable.~~
- ~~10. A bond or surety in the amount of 150% of the current cost of the proposed sidewalk and any other infrastructure improvements shall be provided to City staff prior to Board approval of the final plat.~~
11. The applicant shall execute the standard agreement (“developer contract”) for the financial guarantee of the completion of the final requirements for acceptance of all electrical utility infrastructure, and the Board of Aldermen shall authorize the Mayor to execute same.
12. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in “AutoCAD” format in standard state plane coordinates prior to staff execution of the final plat.
13. The applicant shall provide “as-built” drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in “AutoCAD” format as well as a paper copy that is signed and sealed by a licensed design professional, guaranteeing accuracy, prior to staff execution of the final plat.
14. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.

26.

A MOTION TO APPROVE THE PROPOSED JOB DESCRIPTION FOR THE POSITION OF BUILDING OFFICIAL AT THE SALARY RANGE AS INDICATED AND AUTHORIZE ADVERTISING TO FILL THE JOB

There came for consideration the matter of accepting a job description and a salary range for a Building Official, as well as authorizing advertisement to fill the position. After discussion, and

upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker to approve the proposed Job Description for the position of Building Official at the salary range indicated and authorize advertising to fill the job, 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>Yes</u>
Alderman Roy A'. Perkins	voted: <u>Nay</u>
Alderman Henry Vaughn, Sr.	voted: <u>Nay</u>

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

**CITY OF STARKVILLE
JOB DESCRIPTION**

Title: Building Official	Department: Building, Codes, & Planning
Reports to: City Planner	Classification: Exempt—Salary Grade 14
Date Prepared: February 9, 2011	Approved by Board:

GENERAL POSITION SUMMARY:

Under the general direction of the City Planner, the Building Official supervises, organizes and coordinates the work of the Building Division including plan review, building inspection, enforcement, permit processing, and related laws and ordinances. The position will interact with general and sub-contractors, homebuilders, homeowners, property and business owners, insurance companies, banks and mortgage lenders, local utility providers, State Board of Contractors, State Board of Architecture, and the Building Officials Association of Mississippi (BOAM). This employee provides highly responsible, professional technical expertise, guidance and support to assure compliance with standards to safeguard public safety and property related to construction, alteration, renovation or repair, design, quality of material, use, occupancy, location and maintenance of structures and performs other job related work as required. This employee must be thoroughly knowledgeable of the existing codes as set forth in the Building Codes, ADA, State Statutes, Zoning Ordinances and Municipal Codes and keep abreast of changes and trends in the field of building inspection and construction codes

ESSENTIAL JOB FUNCTIONS:

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

1. Plans, directs, reviews and evaluates activities, methods and procedures for building, electrical, plumbing and mechanical inspections.
2. Assists with difficult field inspections, reviews inspections and decisions when unusual circumstances exist; analyzes, interprets and checks complex plan specifications, calculations, laws and regulations.
3. Responsible for the issuance and maintenance of all contractor licenses through subordinate employees.
4. Prepares reports, documents policies and procedures; performs research and recommends building and related code changes.
5. Manages, oversees and participates in development of work plans; assignment of work activities, projects and programs and monitors work flow.
6. Serves as the liaison for assigned functions and projects of the Building Division with other divisions, departments, and outside agencies; meets with builders, contractors, developers, engineers, architects, and other project proponents to explain City policies, design issues, and City standards relating to new project development; negotiates and resolves sensitive and controversial issues; serves as technical advisor to City staff and officials, public agencies, and members of the public. Answers any questions and helps to resolve any complaints.
7. Coordinates Division activities, including plan reviews and building inspections, with the activities of other municipal agencies such as the Electric Department, Fire Department and Public Services Department.

8. Review and approve building plan submittals, issue Certificates of Occupancy and Certificates of Completion, maintain building permit records and generate building activity reports,
9. Provide technical assistance to the Development Review Committee, Commission on Disability, Board of Adjustments & Appeals and other City committees, departments, or groups as needed
10. Personally manages complex, highly visible, sensitive and/or controversial projects; analyzes planning issues and determines project priorities/schedules; manages project resources to completion.
11. Interprets provisions of the City's municipal code and associated state and federal regulations for staff, City boards, developers and the public; researches and responds to officials' requests for information; provides technical assistance to the City's Development Review Committee.
12. Conducts site inspections, including determining if projects are in compliance with laws, regulations and ordinances, makes recommendations on changes.
13. Ensures that assigned employees demonstrate and practice professional ethics as well as appropriate interpersonal skills in dealing with architects, engineers, developers, owners, contractors, co-workers, government officials and the general public.
14. Maintains harmony among workers and resolves grievances; performs or assists subordinates in performing duties; adjusts errors and complaints.
15. Works in a safe manner and reports unsafe activity and conditions. Follows City-wide safety policy and practices and adheres to responsibilities concerning safety prevention, reporting and monitoring as outlined in the City's Employee Handbook.

OTHER FUNCTIONS:

1. Perform other duties as assigned or directed.
2. Attend meetings, training, and workshops as may be required.

QUALIFICATIONS

The following generally describes the knowledge and ability required to enter the job and/or be learned within a short period of time in order to successfully perform the assigned duties.

Knowledge, Skills, and Abilities:

1. Techniques for effectively representing the City in presentations and negotiations with governmental agencies, community groups, business, professional and regulatory bodies and with property owners, developers, contractors and the general public.
2. Prepare and present technical data in verbal, written, graphic, and map form to City management staff and variety of boards and commissions; specialized computer applications, such as MS Office, and other specialized software.
3. Work under steady pressure with frequent interruptions and a high degree of public contact by phone and/or in person.
4. Communicating effectively with officials, co-workers, subordinates, the general public, representatives of organizations and others sufficient to exchange or convey information and receive work direction.

Mandatory Requirements:

Bachelors degree in architecture, engineering, construction management, construction technology or similar, related field; Certified Building Official (CBO) certification from the International Code Council (ICC); minimum 7 years experience as a building inspector, at least 3 in a supervisory role.

Preferred Qualifications: Master Code Professional (MCP) certification from the International Code Council (ICC); Certified Floodplain Manager (CFM); fire inspector certification from ICC and NFPA (National Fire Protection Association)

Must possess and maintain a valid MS driver's license and a satisfactory driving record.

PHYSICAL DEMANDS AND WORKING ENVIRONMENT

Environment: Work is performed in a standard office environment and outdoors on construction sites; occasionally works in inclement outside weather conditions; incumbents may be required to work extended

hours including evenings and weekends, respond to emergency situations, and may be required to travel outside City boundaries to attend meetings.

Physical Demands:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to sit and stand; talk and hear, both in person and by telephone; use hands to finger, handle, feel or operate standard office equipment; reach with hands and arms. The employee may occasionally lift or move objects up to 25 pounds. Specific vision abilities required by this job include close vision, depth perception, and the ability to adjust focus. Hear in the normal audio range with or without correction.

Mental Demands:

While performing the duties of this class, the incumbent is regularly required to use written and oral communication skills; read and interpret data, information and documents; analyze and solve complex problems; use math and mathematical reasoning; perform highly detailed work under changing, intensive deadlines, on multiple concurrent tasks; work with constant interruptions; and interact with officials and the public.

TOOLS AND EQUIPMENT USED:

Computer, including word processing, database, Internet, and spreadsheet programs; calculator, telephone, copy machine, fax machine and postage machine. Use of small hand tools may be required to conduct inspections. This position requires use of City vehicles.

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 and 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.

27.

**A MOTION TO TABLE CONSIDERATION OF THE PROPOSED
JOB DESCRIPTION FOR THE POSITION OF ENGINEERING
TECHNICIAN/GIS COORDINATOR IN THE PUBLIC SERVICES
DEPARTMENT**

There came for consideration the matter of accepting a job description and salary range for an Engineering Technician/GIS Coordinator, with authorization to advertise to fill said position within the Public Services Department. After discussion, and

upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Ben Carver to table consideration of this matter until the Technology Committee can provide input on the logistics of the position, the Board unanimously voted to table this matter.

Note:

Alderman Richard Corey exited the meeting.

28.

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

There came for consideration the matter of a Closed Session for the preliminary determination of the necessity of an Executive Session. After discussion, and

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, to enter into a Closed Session to determine if items to be discussed are proper cause for Executive Session, 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>Absent</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.

29.

**A MOTION DECLARING DISCUSSION OF PENDING LITIGATION
REGARDING BLUEFIELD WATER ASSOCIATION AND PAT STATION
ROAD (MCCO); POTENTIAL LITIGATION REGARDING GORDON &
MCKEE, AND SCARBROUGH; LAND ACQUISITION CONCERNING BRUSH
ARBOR CEMETERY AND MUNICIPAL COMPLEX AS PROPER CAUSE FOR
EXECUTIVE SESSION**

There came for consideration the matter to determine that discussion regarding Pending Litigation regarding Bluefield Water Association and Pat Station Road (MCCO); Potential Litigation regarding Gordon & McKee, and Scarbrough; Land Acquisition regarding Brush Arbor Cemetery and Municipal Complex parcels as proper cause for Executive Session. After discussion, and

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, that deliberations and findings concerning the discussion of Pending Litigation regarding Bluefield Water Association and Pat Station Road (MCCO); Potential Litigation regarding Gordon & McKee, and Scarbrough; Land Acquisition regarding Brush Arbor

Cemetery and Municipal Complex parcels as proper cause for Executive Session, 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>absent</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.

30.

A MOTION TO EXIT CLOSED SESSION AND RETURN TO OPEN SESSION

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Eric Parker, to exit the closed session to return to open session, 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>Absent</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.

31.

**A MOTION TO ENTER INTO EXECUTIVE SESSION FOR THE
DISCUSSION OF PENDING LITIGATION REGARDING
BLUEFIELD WATER ASSOCIATION AND PAT STATION ROAD (MCCO);
POTENTIAL LITIGATION REGARDING GORDON & MCKEE,
AND SCARBROUGH; LAND ACQUISITION CONCERNING
BRUSH ARBOR CEMETERY AND THE MUNICIPAL COMPLEX**

There came for consideration the matter of entering Executive Session to discuss Pending Litigation regarding Pat Station Road (MCCO) and Bluefield Water Association; Potential Litigation regarding Gordon & McKee, and Scarbrough; Land Acquisition concerning Brush Arbor Cemetery and the Municipal Complex. After discussion, and

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, Sr., to enter into an Executive Session to discuss the subjects named, 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>Absent</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.

32.

**A MOTION TO AUTHORIZE TAKING STEPS TO ACQUIRE
BRUSH ARBOR CEMETERY BY PRESCRIPTION
BY ADVERSE POSSESSION DUE TO THE CURRENT ABANDONMENT
AND POOR MAINTENANCE OF THE PROPERTY THAT IS CURRENTLY
A DETRIMENT TO PUBLIC HEALTH AND SAFETY**

There came for consideration the matter of acquiring Brush Arbor Cemetery. The City Attorney cited §21-37-21 of the Mississippi Code of 1972, annotated as the basis for the acquisition. After discussion, and

upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker to approve taking steps to acquire Brush Arbor Cemetery by prescription of adverse possession due to the current abandonment and poor maintenance of the property that is currently a detriment to Public Health and Safety, 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>absent</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.

33.

**A MOTION TO AUTHORIZE AND APPROVE OBTAINING
APPRAISALS FOR A SPECIFIC PROPERTY AS THE PROPOSED SITE FOR A
POTENTIAL MUNICIPAL COMPLEX BUILDING**

There came for discussion the matter of a potential site for a proposed Municipal Complex Building. After discussion, and

upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Roy A'. Perkins to authorize and approve obtaining appraisals for the specific property being considered as a potential site for a Municipal Complex Building, 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>absent</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.

34.

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

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Eric Parker, to exit Executive Session and return to Open Session, 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>Absent</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

35.

A MOTION TO ADJOURN

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Eric Parker, to adjourn the meeting, 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>Absent</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.

The next meeting of the Mayor and Board of Alderman will be March 1, 2011, at 5:30 p.m., said meeting will be in the Courtroom/Boardroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2010.

MARKEETA OUTLAW, CITY CLERK

PARKER WISEMAN, MAYOR

(SEALED)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: VII.A.
AGENDA DATE: 3-15-11
PAGE: 1**

SUBJECT: Public Appearance by Broadcast Media Group on behalf of the Solid Waste and Recycling Committee to provide the Board with the promotional activities for the Recycling Program in accordance with the Grant requirements.

AMOUNT & SOURCE OF FUNDING: \$22,496.00 from recycling Grant funds

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Parker

FOR MORE INFORMATION CONTACT: Alderman Parker @ 312-0903 or Sharon Boyd @ 323-2652
PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: N/A



1012 North Jackson Street
Starkville, MS 39759

PHONE
662-324-2489
888-324-2489

FAX
662-324-2486

EMAIL
robbie@broadcastmediagroup.com

WEB
www.broadcastmediagroup.com

Proposal for Starkville Curbside Recycling

City of Starkville
Sanitation and Environmental Services Department
Sharon Boyd
Starkville, MS 39759

March 9, 2011

Objective

The objective is to create a media campaign utilizing TV and print that will inform and educate the public about the free curbside recycling program offered by the city of Starkville.

Description

Broadcast Media will script, shoot and edit four :30 TV commercials about the curbside recycling program.

Broadcast Media will supervise the design of a color brochure.

The proposal also includes TV commercial time buys for 2011 as well as the printing of 10,000 full color 8.5" x 11" brochures.

Key goals

- To showcase the program and educate the public about it.
- To target four specific groups via TV: seniors and those with disabilities, minorities, Mississippi State University students and the general public.

Creative media team

Robbie Coblentz, Broadcast Media Group
Creative director, web/ TV

Laura Crum, Broadcast Media Group
Producer, TV

Emilee Harris, Broadcast Media Group
Producer, TV

Richie Davenport, Broadcast Media Group
Producer, TV

Haley Montgomery, Small Pond Graphics
Lead designer, brochure

Cindy McNair, Comcast Spotlight Advertising Sales
Media consultant

Process Overview

Phase One: Design/Production planning (1 - 3 weeks)

Concepts and scripts for TV will be created. We will work with client to identify potential interviews for the commercials.

Phase Two: Production Phase 1 (2 - 3 weeks)

Brochure design will begin.

The first TV commercial will be shot and completed to meet an early April air date. Still photographs will be taken during the TV commercial shoot to provide images for the brochure.

Phase Three: Production Phase 2 (2 - 3 weeks)

TV commercials 2 & 3 will be shot and completed during this phase. Brochure design will be finalized and the project sent to the printer.

Phase Four: Launch (1 - 2 weeks)

Launch will be publicized via a press release to local media outlets. Broadcast Media, with input from client, will write and distribute release.

TV placement: Ongoing (April through December, 2011)

The four spots produced will be run throughout the year in an aggressive TV schedule to target the four groups. (See attached document for monthly breakdown).

Budget

Creative costs

TV production for 4 commercials	\$5000.00
Brochure design	\$900.00
Still photography	\$450.00

Total creative costs \$6350.00

Production costs

Brochure, 4 color front/back in trifold (10,000)	\$1100.00
TV advertising local cable April - December 2011	\$15046.00

Total creative costs \$16146.00

Total project budget \$22,496.00

2011 Recycling Push

TIM#: 587886

Client: City of Starkville Dept. of Sanitation
& Environ.

Zones: 3563

Flight Dates: 4/4/2011 - 12/25/2011

A E Cindy McNair
Sales Assistant Tina Thornburg
Phone #: 662-615-5209
Cell #: 662-346-6712
E-mail: Cindy_McNair@cable.comcast.com



Summary:

Network	Start Date	End Date	Daypart	Description	Spots/Wk	Total Spots	Rate	Extended Cost	Zones
BET*	04/04/11	05/29/11	M-Su 5a-12m		10	80	\$5.00	\$400.00	3563
BET*	08/08/11	08/28/11	M-Su 5a-12m		12	36	\$5.00	\$180.00	3563
BET*	04/04/11	06/26/11	Su 6a-10a		2	24	\$10.00	\$240.00	3563
BET*	08/08/11	09/25/11	Su 6a-10a		2	14	\$10.00	\$140.00	3563
OWN	04/04/11	05/15/11	M-Su 5a-12m		10	60	\$4.00	\$240.00	3563
OWN	08/08/11	08/28/11	M-Su 5a-12m		10	30	\$4.00	\$120.00	3563
OWN	04/04/11	04/24/11	M-Su 5a-12m		12	36	\$8.00	\$288.00	3563
OWN	04/25/11	08/07/11	M-Su 5a-12m		10	150	\$8.00	\$1,200.00	3563
ESPN	08/01/11	12/25/11	M 7p-10p		1	21	\$25.00	\$525.00	3563
ESPN	04/04/11	06/26/11	M-Su 5a-12m		10	120	\$7.00	\$840.00	3563
ESPN	08/01/11	09/25/11	M-Su 5a-12m		10	80	\$7.00	\$560.00	3563
ESPN	08/29/11	09/25/11	Sa 11:30a-2:30p		1	4	\$25.00	\$100.00	3563
ESPN	09/26/11	11/06/11	Sa 11:30a-2:30p		2	12	\$25.00	\$300.00	3563
ESPN	11/07/11	11/27/11	Sa 11:30a-2:30p		1	3	\$25.00	\$75.00	3563
ESPN	08/29/11	09/25/11	Sa 3p-6p		1	4	\$25.00	\$100.00	3563
ESPN	09/26/11	11/06/11	Sa 3p-6p		2	12	\$25.00	\$300.00	3563

Network	Start Date	End Date	Daypart	Description	Spots/Mk	Total Spots	Rate	Extended Cost	Zones
	11/07/11	11/13/11	Sa 3p-6p		1	1	\$25.00	\$25.00	3563
	11/14/11	11/20/11	Sa 3p-6p		2	2	\$25.00	\$50.00	3563
	11/21/11	11/27/11	Sa 3p-6p		1	1	\$25.00	\$25.00	3563
	08/29/11	10/02/11	Sa 6p-10p		1	5	\$25.00	\$125.00	3563
	10/03/11	11/13/11	Sa 6p-10p		2	12	\$25.00	\$300.00	3563
	11/14/11	12/04/11	Sa 6p-10p		1	3	\$25.00	\$75.00	3563
	04/04/11	09/25/11	M-Su 5a-12m		12	300	\$6.00	\$1,800.00	3563
	04/04/11	04/24/11	M-Su 5a-12m		10	30	\$4.00	\$120.00	3563
	04/04/11	04/24/11	M-Su 5a-12m		12	36	\$8.00	\$288.00	3563
	04/25/11	07/31/11	M-Su 5a-12m		10	140	\$8.00	\$1,120.00	3563
	08/01/11	08/14/11	M-Su 5a-12m		12	24	\$8.00	\$192.00	3563
	04/04/11	06/26/11	Sa-Su 11a-11p		6	72	\$9.00	\$648.00	3563
	08/01/11	12/25/11	Sa-Su 11a-11p		6	126	\$9.00	\$1,134.00	3563
	04/04/11	05/15/11	Su 8p-9p		1	6	\$15.00	\$90.00	3563
	04/04/11	04/24/11	M-Su 5a-12m		12	36	\$6.00	\$216.00	3563
	04/25/11	05/29/11	M-Su 5a-12m		10	50	\$6.00	\$300.00	3563
	08/08/11	08/28/11	M-Su 5a-12m		12	36	\$6.00	\$216.00	3563
	04/04/11	06/26/11	W 7p-10p		1	12	\$15.00	\$180.00	3563
	08/01/11	08/28/11	W 7p-10p		1	4	\$15.00	\$60.00	3563
	04/04/11	05/29/11	M-Su 5a-12m		10	80	\$7.00	\$560.00	3563
	08/08/11	08/28/11	M-Su 5a-12m		10	30	\$7.00	\$210.00	3563
	04/04/11	04/24/11	M-Su 5a-12m		12	36	\$4.00	\$144.00	3563
	04/25/11	06/26/11	M-Su 5a-12m		10	90	\$4.00	\$360.00	3563

Network	Start Date	End Date	Daypart	Description	Spots/Wk	Total Spots	Rate	Extended Cost	Zones
	08/01/11	12/25/11	M-Su 5a-12m		10	210	\$4.00	\$840.00	3563
	04/04/11	04/24/11	M-Su 5a-12m		10	30	\$6.00	\$180.00	3563
	08/08/11	08/28/11	M-Su 5a-12m		10	30	\$6.00	\$180.00	3563
Totals					2088			\$15,046.00	

Order Summary:

Zone Description: Comcast/Starkville, MS, 3563
 Total Gross\$: \$15,046.00
 Average Investment per Active Week: \$395.95
 Average Cost per Spot: \$7.21

Broadcast Month Totals:

Total Gross \$	Apr 11	May 11	Jun 11	Jul 11	Aug 11	Sep 11	Oct 11	Nov 11	Dec 11	Total
	\$2,454.00	\$3,220.00	\$1,724.00	\$1,160.00	\$2,342.00	\$1,424.00	\$1,320.00	\$901.00	\$501.00	\$15,046.00
Total Spots	390	488	244	160	362	176	114	85	69	2088

Disclaimer:

Disclaimer:

Inventory subject to availability. Rates apply to this package only and are effective for two weeks from the date of this proposal.

Two-week cancellation policy

Network ratings data for OVN will be inaccurate prior to the January 2011 book.

By signing this contract, I agree to the full terms and conditions already on file.

DISCLOSURES: The number of subscribing homes receiving advertisements on any cable network is an estimate and may vary by geographic areas and other factors. Any statement of (1) the number of subscribing homes receiving an advertisement and (2) audience estimates are based either on the NCC methodology which utilizes either Nielsen carriage & insertion Universe Estimates or adjusted internal carriage/insertion sub counts by the Nielsen full footprint Interconnect Universe Estimate. Zone estimates are generated by using Nielsen Interconnect Universe Estimates, adjusted on a pro rata basis by internal subscriber counts by zone. Nielsen Universe Estimates are derived: in Telephone Frame set-meter and diary-only markets, from a rolling average of the prior four major sweep periods of diary sample; in LPM and Area Probability set-meter markets, from a rolling average of the prior four periods of meter sample, when available. These 4 periods each consist of 4 weeks of meter sample that file prior to the measurement cycles of February, May, July and November. Estimates may contain impressions outside the home DMA [See also Nielsen VIP Report]. The number of homes capable of accessing VOD and interactive TV advertising content is an estimate and may vary by the number of homes actually subscribing to digital cable service and other factors. Current Nielsen audience reporting methodology does not provide the ability to adjust audience estimates for HD simulcast programming for non-insertion. The company may not have the capability to insert on HD simulcast networks or to enable interactive overlays on HD simulcast networks. Audience estimates for HD programming have not been adjusted for non-insertion. The information provided will be periodically updated by the Company. For more information please contact your Advertising Sales Executive.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: VII.B.
AGENDA DATE: 3-15-11
PAGE: 1**

SUBJECT: Public Appearance by Joan Wilson with the Oktibbeha County Heritage Museum requesting in-kind services for the improvements to the porch and the entry area.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Corey

FOR MORE INFORMATION CONTACT: Alderman Corey @ 694-0690 or Edward Kemp @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: N/A

Starkville Parks and Recreation

Quarterly Report

March 15, 2011

*"BUILDING A HEALTHIER AND HAPPIER
COMMUNITY"*

Submitted by
Dan Moreland, Commission Chair
Matthew Rye, Director

Current Sport's Program Summary

- 2011 Youth Basketball – 48 teams participated this year. Most teams we've had in the past 5 years.
- 2011 Adult Basketball League – Registration is ongoing.
- 2011 Youth Girls Softball – Registration is ongoing.
- 2011 Youth Baseball – Registration is ongoing.
- 2011 Summer High School Softball League – Registration is ongoing
- 2011 Summer High School Basketball League – Registration is ongoing.

Programs/Aerobic Classes/Educational Classes

<i>Type of Program</i>	<i># of Participants</i>	<i>Age Group</i>
Line Dancing on Monday afternoons	20	Age 50 & older
Square Dancing on Monday nights	20	Age 60 & older
Senior Citizens Crafts on Tuesday mornings	25	Age 65 & older
Quilters Guild	25	Age 55 & older
Line Dancing on Thursday	10	Age 45 & older
POP Arts	10	Age 6-13
Painting for Beginner's (Bob Ross)	10	Age 18 & older
Dancercise	10	Any Age
Yoga	10	Any Age
Dance	25	Ages 5-16
Zumba	10	Any Age
Super Circuit X Training	5	Any Age
Knock out Aerobics	5	Any Age
Early Bird Morning Fitness Class	10	Any Age
Move & Flow Aerobics	5	Any Age

Scheduled Events/Tournaments in December and January

- The Starkville Soccer Association hosted the Frostbite Soccer Tournament at the Sportsplex with 72 total Teams.



Upcoming Events/Tournaments

- NSA World Series Qualifier – Adult Softball – March 19-20
- USSSA Baseball Tournament – March 25-28
- Adult Softball Tournament – Fundraiser for Relay for Life – April 1st – 2nd
- Youth Baseball Tournament – Youth Baseball Tournament – April 1st – 2nd
- USSSA Baseball Tournament – April 8-10
- Adult Softball Tournament – April 15-16
- Soccer Tournament – April 29-30
- Youth Baseball Tournament- May 6-7
- USSSA Baseball Tournament – May 13-14
- USSSA Baseball Tournament – May 20-22
- Youth Baseball Tournament – May 28
- Park Event – J.L. King Park
- Baseball Tournament – June 4
- Baseball Tournament – June 10-11
- George Evans Softball Tournament – June 24-25
-

Updates on the usage of the multipurpose building

- The multipurpose building is open 92 hours a week to the public. We are open from 5am-9pm during the weekday, 7am-3pm on Saturday, and 1pm-5pm on Sunday. At times, certain events dictate if the building is open to the public or not.
- There has been steady participation on the walking track, basketball courts, meeting rooms, and racquetball courts. On average, we estimate 250-500 people daily that use the facility in some capacity.

Upcoming Programs/Camps for Summer:

- Silly Sports Camp – Pre K – 6th Grade - Silly Sports Camp is a non-competitive, active summer day camp! Camp Coaches will lead activities in a positive environment, supporting the development of teamwork and the overall enjoyment of sports and recreation. Campers will learn a variety of skills necessary for traditional sports and enjoy a special twist for extra silliness! Sports offered with a twist include: soccer, track and field, baseball, basketball and volleyball. The camp will be held inside the gymnasium. This is over a 3 week period.
- Beginners Tennis Camp – 8 – 13 years old
- Arts and Crafts - During the week at the Sportsplex there will be arts & crafts. Classes are on Monday, Wednesday and Friday from 10am-noon in the Activities Rm. Some of the activities include fuse beads, woodworking, clay, painting, and ceramics. Fun for the kids to have projects to make to give to parents, siblings and grandparents. Great keepsakes for moms as well!!!!
- Karate and Zumba Classes will also be offered.

Financial Report is attached.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: VIII.A.
AGENDA DATE: 3-15-11
PAGE: 1**

SUBJECT: SECOND PUBLIC HEARING ON AMENDING THE CITY OF STARKVILLE SIDEWALK ORDINANCE 2009-07 AND THE CODE OF ORDINANCES, CHAPTER 98, ARTICLE III. CONSTRUCTION AND MAINTENANCE OF PUBLIC SIDEWALKS. TO INCLUDE A VARIANCE PROCESS AND THE REQUIREMENTS FOR GRANTING A VARIANCE AND OTHER RELATED PURPOSES.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Dumas

FOR MORE INFORMATION CONTACT: Alderman Dumas @ 312-2412 or Edward Kemp @ 323-2525

PRIOR BOARD ACTION: There have been multiple public hearings on this subject matter over the past 6 month time period.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: The proposed ordinance attached to this public hearing item reflects some additional changes that were included by the public comments and additional discussion from the Transportation Committee. Those changes are specifically located in sections 3.2 and 3.4 with sections 4.8 and 4.9 being deleted.

Suggested Motion: N/A

ORDINANCE NUMBER 2011-__

**AN ORDINANCE TO REQUIRE AND REGULATE THE CONSTRUCTION
AND MAINTENANCE OF PUBLIC SIDEWALKS IN THE CITY OF
STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI**

WHEREAS, the Mayor and Board of Aldermen have determined that sidewalks provide an important and safe method of transportation; and

WHEREAS, the Mayor and Board of Aldermen have recognized that sidewalks are a necessary component of public transportation and public infrastructure; and

WHEREAS, sidewalks promote a healthier community by encouraging exercise and reducing pollution effects from vehicles; and

WHEREAS, the presence of sidewalks may ease traffic conditions within the city and also create a greater aesthetic appeal.

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

Section 1: Purpose

The purpose of this ordinance is to promote the health, safety and general welfare of the City, and to ensure compliance with the following goals:

1. Promoting the safety of pedestrian access, movement, and protection for the physically able, physically challenged, children or seniors (or variously-able) within the community;
2. Insuring that ADA guidelines are met for all sidewalk or pathway installations;

3. Promoting attractive and well-constructed sidewalks or pathways that correspond to the character, aesthetic qualities, natural, environmental, and historical features of developing neighborhoods;
4. Insuring that all construction actively implements the building of sidewalks for newly constructed developments.

Section 2: Definitions

Crosswalk: any portion of a roadway distinctly indicated for pedestrian crossing by lines or other surface markings or by a change in surface material.

Development: any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating, drilling operations, or permanent storage of materials or equipment.

Driveway: a paved or unpaved area intended to provide ingress and egress from a public or private right-of-way to public or private premises, including an off-street parking area.

Infrastructure: facilities and services needed to sustain all land-use activities; infrastructure includes, but is not limited to, water and sewer lines and other utilities, streets, roads, communications, and public facilities such as fire stations, parks and schools.

Separated Sidewalk: a sidewalk which is separated from roadways, driveways and parking areas by a barrier curb, planting strip, or other approved measure which would allow safe pedestrian access in conjunction with vehicular traffic.

Sidewalk: a hard-surface, all-weather area designed for the convenience of pedestrian access, which is normally located immediately within the public right-of-way.

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 included within this definition, nor be subject to the subdivision rules and regulations of this municipality:

- a. The division of land into parcels greater than five acres, and where no additional street right-of-way dedication is involved;
- b. 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.

Section 3: Permit Requirement and Installation

3.1 Within all newly platted single-family residential subdivision developments and commercial subdivision developments, sidewalks shall be shown on all subdivision plans and plats and installation shall be required in the following manner:

- a. On developed lots, sidewalks shall be completed prior to the issuance of a either a Certificate of Occupancy or Certificate of Completion for each individual lot, and
- b. All required sidewalks on undeveloped lots and other public infrastructure improvements shall be completed by the developer by the record owner of property within two years of the ~~Prior to~~ acceptance of infrastructure facilities and roadways by the City ~~(usually at 85% build out)~~. Should the owner refuse to complete the sidewalk installation, the city shall perform the remaining improvements and shall levy and collect taxes by special assessment in accordance with state statute.

Developments shall provide sidewalk connection to adjacent, undeveloped property or properties and any adjacent, existing sidewalk.

~~3.2 For all other new, non single family residential or non agricultural zoned development projects or construction improvements equating to 50% or more of the appraised taxable value of the property~~ For all other new development projects, or construction improvements equating to or greater than \$100,000.00 and where the cost of sidewalk installation does not exceed 10% of the total construction improvement cost, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. Provided, however, that this specific provision does not apply to single family residential development projects and development projects in agricultural zoned areas, when those two categories of development projects are not otherwise affected by additional sections of this ordinance. Developments shall provide sidewalk connection from lot line to lot line, to adjacent, undeveloped property or properties and any adjacent, existing sidewalk. ~~Owners of existing single family homes on previously accepted public streets lacking sidewalks shall not be required to bear the sole burden of the direct cost of sidewalk construction.~~ Builders putting up new houses or improving residential structures on existing lots in existing subdivisions with public streets which were accepted by the city prior to the sidewalk ordinance shall not be required to install sidewalks.

3.3 For all new buildings and new roadway infrastructure developed by the City, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. For all improvements to municipal buildings, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy.

3.4 The City will maintain a line item in the City's budget and that budget shall be dedicated to the installation of sidewalks conforming to the standards and requirements of this ordinance and in conjunction with the City improvements to arterial, major, and collector streets as defined by the comprehensive plan, ~~and as defined by the to be developed comprehensive sidewalk plan.~~ These sidewalks shall be constructed in

conjunction with the roadway improvements where this budget amount and existing right-of-way allow. For City improvements to arterial, major, and collector streets as defined by the comprehensive plan where non-conforming sidewalks currently exist, the installation of sidewalks conforming to the standards and requirements of this ordinance shall be required prior to a final inspection where this budget amount and existing right-of-way allow.

Section 4: Sidewalk Requirements

- 4.1 Sidewalks shall be required within the right-of-way on both sides of all new public or non-City owned streets located within the City. Sidewalks shall be required from lot line to lot line within the right-of-way along the frontage of existing public or non-City owned streets located within the City. If sidewalks are not located within public right-of-way, appropriate easements shall be provided if the sidewalk parallels public roadways.
- 4.2 Provisions for sidewalk construction shall be included as part of site plan review, subdivision approval and/or as part of the plans submitted for obtaining a building permit. For all non-single family residential developments and non-agricultural zoned developments, a separated, continuous sidewalk shall be provided from right-of-way to primary entranceway(s) which will address adequate interior pedestrian connectivity.
- 4.3 Sidewalks shall be at least 5 feet in width, with at least 36 inches of clearance in the sidewalk path, and shall meet the requirements set forth in the Americans with Disabilities Act (ADA) of 1990 and City of Starkville's sidewalk specifications and details. Wider walks, to a maximum of eight (8) feet, may be required by the City of Starkville along thoroughfares in commercial, industrial, or multi-family areas due to anticipated traffic and the development of the area. In the instances where the longitudinal slope of an existing, adjacent street exceeds the maximum allowed by ADA, the proposed sidewalk shall be constructed at a longitudinal slope less than or equal to the longitudinal slope as the existing, adjacent street.
- 4.4 The construction of all sidewalks and the materials and components parts thereof shall be subject to the acceptance of the City of Starkville Building Department and shall meet all standards and requirements set forth in the Americans with Disabilities Act of 1990 and the City of Starkville's sidewalk specifications and details. Asphalt and slick-surfaced sidewalks are prohibited.
- 4.5 All sidewalks shall include, either within the corner or within the curb area immediately adjacent thereto, ramps allowing access to the sidewalk and street by variously-able person as per ADA requirements. Existing curb and gutter may require removal to provide a smooth transition to the street crosswalk.
- 4.6 Unless otherwise specified by the Development Review Committee, a landscape strip of at least two feet width between the sidewalk and the edge of the road or back edge of the curb shall be required for all sidewalks to help keep all pedestrian

ways free and clear of obstructions and to further provide a safe pedestrian-friendly environment.

4.7 Exceptions to this ordinance shall be made where required by federal law or federally mandated recommendations or requirements.

~~4.8 Exceptions to this ordinance shall be made in the event that the construction of a sidewalk will have a negative impact to the historical, archeological, and/or architectural value of a site if the site has been deemed by the government of the City, the State of Mississippi, or the United States of America as having said value.~~

~~4.9 Exceptions to this ordinance shall be made in the event that sidewalk construction will require the removal of endangered plant species where it can be documented that no easement is possible for allowing for the re-routing of a sidewalk.~~

Section 5: Obstructions

The owner and/or occupant of every lot or premises adjoining any street shall clear and keep all sidewalks or multi-use paths adjoining such lot or premises from any obstructions including, but not limited to, structures, vehicles, materials, debris, vegetation, or other items. The owner and/or occupant shall also keep clear the area which is located directly over the sidewalk, up to a height of 8 feet, in a manner which will allow reasonable travel without interference from obstructions as defined above.

Section 6: Repair and Maintenance

Upon acceptance by the City of Starkville, after final plat, issuance of a Certificate of Occupancy or by final inspection, the City shall be responsible for the repair and maintenance of sidewalks and multi-use paths located adjacent to public streets and rights-of-way. The expense of repairing any sidewalk shall be incurred by the City. It shall be the responsibility of the property owner to have sidewalks evaluated by City staff prior to any action which may result in damage or removal by an owner, renter or contractor during work done at a property. Sidewalks that are damaged or removed by direct action shall be repaired/replaced by property owner. The evaluation shall determine whether the sidewalk condition warrants repair or reconstruction.

Section 7: Enforcement

The City of Starkville Building Department, at the direction of the Mayor and Board of Aldermen, shall have the responsibility of enforcing this article. The laying of all sidewalks and the materials and component parts thereof shall be subject to the acceptance of the City of Starkville Building Department and are not deemed completed until approval by the City of Starkville Building Department and accepted by the Board of Aldermen.

Section 8: Penalty

Violations of this Ordinance shall be enforced through the Administrative Adjudication Hearing process adopted by the City. The Administrative Hearing Officer may order the violation to be corrected within a specified time period, after which a daily fine shall be implemented until the violation is corrected. Fines shall be determined by resolution of

the Mayor and Board of Aldermen and may be revised and amended by order or resolution from time to time.

Section 9: Appeal Process

All appeals regarding this Ordinance are to be referred to the appropriate review body. All appeals from the Administrative Adjudication Process regarding violations of this Ordinance shall be referred to the City of Starkville Board of Alderman.

Section 10: Request for Variance

10.1 A request for a variance from the requirements of this ordinance shall be submitted in writing to the Building Department for consideration by the Board of Adjustments & Appeals. The reason for the request and the proposed justification for the variance shall be specified in the application. The application for the variance should list the details of the project and include engineering design work, survey information and/or other supporting documentation. The sole criteria to be evaluated in granting variance shall be that the cost of constructing the sidewalk constitutes an undue hardship as defined in section 10.3.

10.2 The Board of Adjustments and Appeals shall sit in a quasi-judicial capacity to hear and decide all variance requests from the requirements of this article. A formal written application for a variance along with all supporting documentation shall be filed with the Building Department for consideration according to the submittal schedule to the Board of Adjustments and Appeals which will be taken up at its next available meeting.

10.3 The determination of whether undue hardship exists shall be based solely on the cost per linear foot to install sidewalks as prescribed in section 4. The sidewalk construction cost estimate used to claim undue hardship should include only items that are related to the sidewalk installation. It shall not include any items that would be required as part of the project in the absence of the requirement to include sidewalks imposed by this ordinance. The Transportation Committee shall meet quarterly to review and document the average unit price for sidewalk construction for the purposes of establishing a standard metric against which to measure the proposed construction costs. These unit prices shall be determined based upon quarterly posted construction bid averages provided by the Mississippi Department of Transportation (MDOT) and consultation with the city engineer. The Board of Adjustments and Appeals shall determine that sidewalk construction constitutes an undue hardship on the applicant only if the estimated cost of sidewalk construction, per linear foot, is more than two times the average rate as documented by the Transportation Committee.

(a) The following procedures shall apply to all applications for a variance:

- (1) The application for variance shall state the specific variances sought and the reasons for the variance(s). The following information shall be provided to the City Engineer in the application:

- i. A site plan or survey, showing the proposed subdivision or development and the location of the required sidewalk.
 - ii. A site plan showing that all alternative sidewalk configurations that may meet the standards of this ordinance, such as routing the sidewalk along open drainage that parallels the road, have been given due consideration.
 - iii. A site plan showing the proposed subdivision or development and the location of any sidewalk the applicant is proposing to put in if their requested variance is granted.
 - iv. An itemized cost estimate for sidewalk installation that shall, ~~prior to~~ consideration by the Board of Adjustments and Appeals, be verified by ~~the City Engineer and~~ provide line item quantities, unit price, and extended price for each type of work required to complete the sidewalk (earthwork, concrete sidewalk, retaining wall, etc.) for the proposed site. For sidewalk construction requiring large earthwork volumes (greater than 300 cubic yards), a volume calculation prepared by a professional Engineer shall be submitted with the cost estimate along with supporting documentation to justify the calculation. If alternate sidewalk routes are possible that meet the standards of this ordinance the provided estimate shall be based on the least costly conforming route.
- (2) It shall be the responsibility of the applicant to provide sufficient justification for the granting of the variance.
 - (3) Applications prepared and certified by a registered landscape architect or a professional engineer licensed in the State of Mississippi may be subject to review by the city engineer.
 - (4) Any application containing information and data not prepared and certified by a registered landscape architect or professional engineer licensed in the State of Mississippi shall be reviewed by the city engineer.
 - (5) After hearing and upon consideration of the application, evidence and applicable law, the Board of Adjustments & Appeals shall grant or deny the variance request. If the variance application is granted, the Board of Adjustment & Appeals may attach conditions to the variance as it deems necessary to further the purpose of this ordinance.
- (b) If a variance is granted, it shall be granted upon findings by the Board of Adjustments & Appeals that the following criteria have been met:
- (1) That failure to grant the variance would result in an undue hardship to the applicant as defined in section 10.3; and,

(2) That the necessity for a variance is not the result of conditions on the property which have been self-imposed by the applicant or previous owners; and,

(3) That the variance is not based on the proposed sidewalk connecting to an existing, adjacent sidewalk.

(c) If a variance is not granted, the Board of Adjustments & Appeals shall prepare a letter to the applicant stating that the request was denied. The applicant will then have 10 days to file a written appeal with the building department to bring the variance request before the Board of Aldermen. The Board of Aldermen will hear the variance request at its next regularly scheduled meeting following the filing of the written appeal.

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 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: ____

Sandra Sistrunk Voted: ____

Eric Parker Voted: ____

Richard Corey Voted: ____

Jeremiah Dumas Voted: ____

Roy A'. Perkins Voted: ____

Henry Vaughn Voted: ____

ORDAINED AND ADOPTED, this the ____ day of _____, A.D.,
2011, at the _____ 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)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 3-15-2011
Page 1 of 1**

SUBJECT: FIRST PUBLIC HEARING ON AMENDING THE CITY OF STARKVILLE SIGN ORDINANCE NUMBER 2008-10 AND THE CITY OF STARKVILLE CODE OF ORDINANCES TO ALLOW FOR MODIFICATIONS IN THE SIZE AND PLACEMENT OF SIGNAGE AND AMORTIZATION OF NON-CONFORMING SIGNS AND OTHER PURPOSES.

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: Board approved current sign ordinance on December 2, 2008 and authorized this public hearing on March 1, 2010.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Draft sign ordinance contains revisions to allow church directional signage and amortization of non-conforming signage, as well as other minor revisions and modifications. Please see attached draft sign ordinance with ~~strikethroughs~~ and double underlines for specific information.

PUBLIC HEARING ITEM ONLY

ORDINANCE NUMBER ~~2008-10~~ 2011-??

**AN ORDINANCE REPEALING AND REPLACING ORDINANCE NUMBER 2008-10
2002-06, REGULATING THE CONSTRUCTION AND AESTHETIC IMPACT OF
SIGNS WITHIN THE CORPORATE LIMITS OF THE CITY OF STARKVILLE,
OKTIBBEHA COUNTY, MISSISSIPPI AND ALSO AMENDING THE CITY OF
STARKVILLE'S CODE OF ORDINANCES BY STRIKING AND RESERVING APPENDIX A,
ARTICLE VI, SECTION C, CREATING A NEW APPENDIX A, ARTICLE IX. SIGNAGE, AND
CREATING A NEW ARTICLE X. CONCLUSION**

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, desire to regulate the location, size, construction, alteration, use and maintenance of all signs within the jurisdiction of the City; and

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, desire to protect the health, safety, welfare, convenience and natural beauty of the City and to protect the public from damage or injury caused or attributable to improperly designed, maintained or constructed signs; and

WHEREAS, there is a need to provide for additional directional signage in the city rights of way for the purpose of assisting certain agencies and organizations in providing guidance to the citizens,

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

Section 1. Purpose and intent.

The regulations and requirements herein set forth shall be the minimum requirements to promote the health, safety and general welfare of the public and to protect the character of the City of Starkville.

The purpose and intent of these regulations is to create the legal frame work for a comprehensive and balanced system of signage to improve and enhance the aesthetic environment of the City and to avoid the visual clutter that is potentially harmful to traffic and to the appearance of the community. The Mayor and Board of Aldermen of the City of Starkville find that the regulations set forth herein will improve the visual appearance of the City by limiting the number and size of signs within the corporate limits, consistent with constitutional guarantees, while continuing to provide an effective means of communication.

Section 2. General.

For words, terms and phrases used in this Ordinance that are not defined in Section 3, below, or elsewhere in the City's Code of Ordinances, the City Planner shall have the authority and power 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.

Section 3. Definitions.

Amortization means a method of eliminating non-conforming uses by requiring the termination of the non-conforming use after a specified period of time.

Animated Sign means any sign or part of a sign that changes physical position or flashes, moves, or otherwise changes at intervals of no less than once every ten (10) seconds.

Awning Sign means any sign attached to, in any manner, or otherwise made a part of any awning or awning-like structure which projects beyond a building or extends along and projects beyond the wall of the building, generally designed and constructed to provide protection from the weather; sometimes referred to as a "Canopy Sign".

Balloon means a bag inflated with a gas, such as helium, that causes it to rise and float in the atmosphere, intended to be used for advertising or as an attention-getting device.

Banner means a display, informational sign or other advertising device constructed of cloth, canvas, fabric, wood, foam-core or fiber-board, or other temporary material, with or without a structural frame, and intended for a limited period of display and used to advertise an event, product, business or service.

Bench Sign means a sign located on any part of the surface of a bench or seat placed on or adjacent to a public right-of-way.

~~*Bus Bench Sign* means a single sided advertising message on a bus bench facing a public street.~~

Bypass Sign means a sign located along a federal or state highway where the posted speed limit is at least 55 MPH, to assist the travelling public. These types of signs shall be ground signs supported totally by a solid base of masonry, brick, or other material, which base is not less than eighty percent (80%) of the total sign area width and which is of a finished or decorative type construction. Any metal or non-masonry structural components of the sign shall be painted a flat or matte color to blend aesthetically with other outdoor fixtures and furnishings. The area beneath and around the sign shall be landscaped with plants, ground cover and materials so as to complement the site and integrate the monument sign with buildings, parking areas, surrounding

vegetation and natural features of the landscape. Bypass signs are only allowed by right in C-2 zoning districts.

Construction Site Identification Sign means a temporary sign erected on the site or premises where construction is taking place during the period of such construction, indicating the names of the design professionals, general contractor, sub-contractors, suppliers, owners, sponsors, supporters, financiers, and similar individuals and groups having a role or interest with respect to the structure or project.

Discontinued Sign means any sign which no longer identifies an activity conducted or present on the premises where the sign is located.

Directional Sign means any sign of a non-commercial nature which directs the reader to the location of public institutions, historical areas, emergency shelters, public parks, ~~or public buildings,~~ or organizations identified by Section 26 U.S.C. 501(c)(3) of the United States Internal Revenue Code. Directional signs are permitted in all zoning districts and in no instance will a directional sign be allowed to be placed in the public right-of-way.

Electronic Message Board Sign means any sign that uses changing light to form a sign message wherein the sequence of message and the rate of change is electronically programmed and can be modified by electronic processes. Electric message boards shall change no less than once every ten (10) seconds.

Flag means any fabric or flexible material attached to or designed to be flown from a flagpole or other similar structure. No more than three (3) flags of a national, state, religious, educational, fraternal or civic organization shall be displayed.

Flashing Sign means any sign, which, by method or manner of illumination, flashes on or off or winks or blinks with varying light intensity, shows motion, or creates the illusion of motion or revolves in a manner to create the illusion of being on or off. Flashing signs shall not be confused with electronic message boards. Flashing signs are not permitted in any zoning district.

Illuminated Sign means a sign illuminated in any manner by an artificial light source such as a spotlight or internally through a translucent background. Transparent backgrounds or surfaces are not allowed to be used in the construction of an illuminated sign. A neon tube shall be classified as an illuminated sign if it is non-changing and non-flashing.

Inflatable Display means any display used for advertising or attention-getting purposes, whether a specific advertising message is used or not, that is held in a rigid or semi-rigid state by a pressurized gas such as air or nitrogen, etc. Inflatable displays are prohibited by this ordinance, except for holiday decorations in residentially-zoned areas.

Kiosk means a freestanding structure upon which temporary information and/or posters, notices and announcements are posted. A kiosk may incorporate a public pay phone, a trash receptacle and may include a small electronic message board sign. Its design should reflect the character of the surrounding area. Kiosks are allowed in all commercial and PUD zoning districts.

Marquee Sign means any sign attached to, in any manner, or otherwise made a part of any permanent roof-like structure which projects beyond a building or extends along and projects beyond the wall of the building, generally designed and constructed to provide protection from the weather.

Monument Sign means any ground sign supported totally by a solid base of masonry, brick, or other material, which base is not less than eighty percent (80%) of the total sign area width and which is of a finished or decorative type construction. Any metal or non-masonry structural components of the monument sign shall be painted a flat ~~black~~ or matte color to blend aesthetically with other outdoor fixtures and furnishings. The area beneath and around the sign shall be landscaped with plants, ground cover and materials so as to complement the site and integrate the monument sign with buildings, parking areas, surrounding vegetation and natural features of the landscape.

Motor Vehicle Sign means any sign mounted, placed, written or painted on a vehicle or trailer whether motor-driven or not.

Multi-tenant Business Sign means a sign constructed and supported by a monument-type structure, displayed at the entrance or exit to a mall or shopping center facility that supports multiple businesses. Such mall or shopping center facility must be designed to support more than three separate businesses and include a minimum of ~~five thousand (5,000)~~ twenty-five-thousand (25,000) square feet before it qualifies as a site eligible for a multi-tenant business sign. Any metal or non-masonry structural components of the multi-tenant business sign shall be painted a flat ~~black~~ or matte color to blend aesthetically with other outdoor fixtures and furnishings. The area beneath and around the sign shall be landscaped with plants, ground cover and materials so as to complement the site and integrate the multi-tenant business sign with buildings, parking areas, surrounding vegetation and natural features of the landscape. Multi-tenant business signs are only allowed in C-2 Commercial and M-1 Manufacturing zoning districts.

Nameplate means any sign less than one (1) square foot in size which is not lighted and used primarily in residentially-zoned areas to convey a message or warning. Signage installed on a residence or mailbox with a name, street name, address number or other form of identification, shall not be considered a name plate for the purpose of these regulations.

Non-conforming Sign means any sign existing at the effective date of the adoption of this ordinance which could not be built under the terms of this ordinance.

Non-conforming Use means 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.

Off-site Sign means any sign which directs attention to a business, commodity, service, entertainment, attraction, sold, offered or existing elsewhere other than upon the same parcel or lot where such sign is displayed. The term "off-site" shall include an outdoor advertising sign (billboard) on which space is leased or rented by the owner thereof to others for the purpose of

conveying a commercial or non-commercial message. It shall also include “yard sale,” “garage sale,” and similar types of signage.

Outdoor Advertising Sign (Billboard) means a surface on which space is leased or rented by the owner thereof to others for the purpose of conveying a commercial or non-commercial message or product that is not available on the same parcel or lot that the billboard is situated.

Parapet means the edge of a roof or the tip of a wall, which forms the top line of a building silhouette. When a building has several roof levels, the roof or parapet shall be the one belonging to that portion of the building where the sign is located.

Pole Sign means any sign erected, constructed, or maintained for the purpose of displaying outdoor advertising by means of posters, pictures, pictorial and/or reading matter when such sign is supported by one or more upright poles, posts, columns, or braces affixed in the ground or on the ground and not attached to any part of a building. By adoption of this ordinance, pole signs shall be considered non-conforming signs and no new pole signs shall be permitted.

Political Sign means any sign of temporary construction, which supports any political candidate or issue. These signs are permitted in all zoning districts.

Post Sign means any on-site sign other than a monument sign, generally constructed of wood or metal posts with or without a frame or backing, which is primarily used to display banners or other signs of temporary construction.

Portable Sign means a sign, usually of a temporary nature, which is by design not permanently affixed to the ground or to a building or structure. Portable signs are not permitted in any zoning district if the sign also meets the definition of a Flashing Sign. A portable sign must be placed a minimum of twenty (20) feet from the edge of the paved road or the right of way line, whichever is greater, and a portable sign cannot be used in the construction of any other type of sign.

Real Estate Sign means a temporary sign placed upon property for the purpose of advertising to the public the sale or lease of said property.

Residential Message Sign means any sign of temporary construction, four (4) square feet or less in size, which is used in residentially-zoned areas to convey a statement of support or affirmation for a civic or charity group, school or athletic team, personal statement, or other non-commercial message to the community. Residential message signs shall be placed a minimum of ten (10) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater, and shall not be placed within the sight-distance triangle of any intersection. Only one (1) residential message sign shall be allowed per each residential unit.

Right-of-Way means 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.

Roof Sign means any sign wholly erected, constructed or maintained on the roof structure or parapet wall of any building. By adoption of this ordinance, roof signs shall be considered non-conforming signs and no new roof signs shall be permitted.

Projecting Sign Any sign other than a wall sign that is attached to and projects from the wall or face of a building or structure at a right angle. Projecting signs shall conform to the same requirements as a wall sign.

Searchlight means any light that produces an intense concentrated beam of light. These lights are not permitted as a permanent or temporary use in any zoning district. Airport rotating beacons shall be exempted from this definition.

Setback means to measure from the closest edge of the sign to the closest edge of the paved road or the right-of-way line, whichever is greater.

Sight-distance Triangle means a triangular shaped portion of land established at street intersections in which nothing is erected, placed, planted, or allowed to grow in such a manner as to limit or obstruct the sight distance of motorists entering or leaving an intersection or driveway, the dimensions of which can be found in Appendix A, Article VI, Section A of the City's Code of Ordinances.

Sign means any identification, description, illustration, or device illuminated or non-illuminated which is affixed to or represented directly or indirectly upon a building, structure or land, and which directs attention to a product, service, place, activity, person, institution, or business. A structure or device designed or intended to convey information to the public in written or pictorial form. Signs erected by an authorized public agency for the purpose of directing traffic or providing information, are not affected by these regulations. National and state flags, when properly displayed, are not considered a sign under these regulations.

Sign Copy Area means the area of space on any face of the sign to be used for advertising purposes, including the spaces between open-type letter and figures, including the background structure, or other decoration or addition which is an integral part of the sign. Sign supports shall be excluded in determining the area of a sign. The largest face of a multi-faced sign shall be used in calculating the area of a sign to determine compliance with this ordinance. The area of a wall sign shall be measured within a single, continuous perimeter of any straight-line geometric figure which encloses the extreme limits of the advertising message. Curved, spherical, or any other shaped sign shall be computed on the basis of actual surface area. The copy area of signs composed of individual letters, numerals, or other devices shall be the sum of the area of the smallest rectangle or other geometric figures encompassing each said letter or devices. The calculation for a double-faced sign shall be so constructed that the perimeter of both faces coincides and are parallel and not more than twenty-four (24) inches apart.

Snipe Sign means any sign of any material whatsoever that is attached in any way to a utility pole, tree, or any object located or situated on any public right-of-way, easement, alley or on private property. Political signs shall not be considered snipe signs.

Subdivision Sign means any sign located at the entry to a residential subdivision or planned development. A pair of subdivision signs that are designed and constructed to form an entrance to a subdivision, whether such signs are located across the street or on opposite corners from one another at the entry to the named subdivision, shall be considered a single subdivision sign.

Temporary Sign means a sign not constructed or intended for a long-term use, and not designed to be permanently attached to the ground, a building or structure intended for a limited period of display, including decorative displays for holidays or public demonstrations. Included under this term are portable signs.

Wall Sign means any sign that shall be affixed parallel to the wall or printed/painted onto the wall of any building in such a manner as to read parallel to the wall on which it is mounted. For the purposes of this ordinance, any sign display surface that is affixed flat against the sloping surface of a mansard roof shall be considered a wall sign. Any sign that is affixed to the face of a building marquee, building awning or a building facade shall be considered a wall sign. Permanent and temporary signs affixed to or displayed in windows and doors shall be considered to be wall signs. Permanent signs affixed to walls may protrude above the roof line of a building by a maximum height of twenty percent (20%) of the height of the sign, or up to a total height of four (4) feet above the roof line, whichever is less.

Window Sign means any sign placed inside or upon the window panes of glass of any window or door.

Zoning Overlay District means an area that encompasses one or more underlying zoning classifications that imposes additional requirements or restrictions beyond those required for the underlying zone.

Section 4. Sign Requirements for Zoning Districts.

This Ordinance shall supersede Section VI, Part C of the Zoning Ordinance.

- A. Agricultural District (A-1) and Residential Districts (R-E, R-1, R-2, R-3, R-3A, R-4, R-4A):
1. In residential zoning districts, a sign is permitted to advertise a permitted home occupation when attached to the dwelling and shall not be over six (6) square feet in area. There shall be no public display of goods and/or services and the sign shall not be illuminated.
 2. A single name plate sign is permitted at each residence so long as it is not more than one (1) square foot in size, unlighted and placed at least ~~ten (10)~~ five (5) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater.
 3. Banners are permitted in these zoning districts so long as they are used for aesthetic and/or festive purposes such as seasons, holidays, family occasions, athletic team events or similar events. Permits are not required for these non-commercial banners.
 4. Subdivision signs are permitted and shall conform to the following:
 - a. One (1) subdivision sign shall be permitted for each entrance into a subdivision.
 - b. Subdivision signs shall not exceed thirty-two (32) square feet in size.
 - c. Subdivision signs shall not exceed a maximum height of ~~twelve (12)~~ eight (8) feet above the crown of the adjacent roadway.

- d. Subdivision signs shall not be placed within the sight-distance triangle of any intersection and/or shall be placed at least ~~ten (10)~~ five (5) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater.
 - e. All subdivision signs existing at the time of adoption of this ordinance shall be allowed to remain as non-conforming signs. If replacement were ever to become necessary, the new subdivision sign shall be required to comply with this section.
5. The following signs are prohibited: Electronic message board signs, canopy, marquee or awning signs, illuminated signs, wall signs, offsite outdoor advertising signs (billboard), roof signs, pole signs, multi-tenant business signs, and portable signs.
- B. Residential Districts (R-5, R-6 and R-M)
1. In single-family residential districts, a sign is permitted to advertise a permitted home occupation when attached to the dwelling, not over six (6) feet square in area. There shall be no public display of goods and/or services and the sign shall not be illuminated.
 2. Mobile Home Park signs shall be a minimum of ~~ten (10)~~ five (5) feet from the edge of the paved road, back of curb or the right-of-way line, whichever is greater.
 3. A single name plate sign is permitted at each residence so long as it is not more than one (1) square foot in size, unlighted and placed at least ~~ten (10)~~ five (5) feet from the edge of the paved road or right-of-way line, whichever is greater.
 4. Banner signs are allowed by permit in R-5, R-6 and R-M zoning districts.
 5. Advertising signs, structures or devices of any character, placed or maintained on any land used as a Mobile Home Park, shall be used only for the purpose of identifying and advertising the Mobile Home Park and accommodations offered. Before being erected, the size, character, location and number of all such advertising, signs and structures, shall be approved by the Development Review Committee as part of a site plan review.
 6. Small directional and traffic control signs, lighted and unlighted, shall be erected and maintained within the limits of the Mobile Home Park or on adjoining property when specified by the City Engineer as to location and character.
 7. The following signs are prohibited: Offsite outdoor advertising signs (billboards), multi-tenant business signs, roof signs, flashing signs, electronic message board signs, canopy, marquee, wall signs, pole signs and portable signs.
- C. Commercial District (C-2) and Manufacturing District (M-1)
- The following signs are permitted in the C-2 and M-1 zoning districts of the City of Starkville under the following conditions:
1. Monument signs.
 - a. Monument signs advertising the name of a business and services provided by a business shall not exceed ~~one hundred forty four (144)~~ eighty (80) square feet in area and shall be a minimum of ~~ten (10)~~ five (5) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater, and shall not be placed within the sight-distance triangle of any intersection.
 - ~~b. Landscaping shall be placed at the base of the monument sign, to be three (3) times the amount of square footage of the sign area to screen the base and any associated utility connections.~~
 - b. The area beneath and around the sign shall be landscaped with plants, ground cover and materials so as to complement the site and integrate the monument sign with buildings, parking areas, surrounding vegetation and natural features of the landscape.

- c. Multiple on-site signs advertising the name and services provided by the same business must be separated by a minimum of ~~six hundred sixty (660)~~ three hundred thirty (330) linear feet of frontage along a public ~~street~~ roadway.
 - d. Monument signs shall not exceed ~~fifteen (15)~~ eight (8) feet in height above the finished grade. ~~crown of the adjacent roadway.~~
2. Wall signs.
- a. Wall signs are permitted and the aggregate square footage of all wall signs displayed upon an individual wall shall not exceed fifty percent (50%) of the total square footage of the individual wall, not to exceed ~~five hundred (500)~~ one hundred fifty (150) square feet, where the square footage of the wall is measured in its entirety without regard to the placement or number of windows and doors. If the primary structure is located more than two hundred (200) feet from the nearest adjacent public roadway, the square footage may be increased to two hundred fifty (250) square feet.
 - b. Those ~~wall signs such as projecting signs~~ projecting signs hanging or projecting over the right-of-way shall be placed a minimum of eight (8) feet above the finished grade, shall not present a danger to ~~the public~~ and shall not alter the walking path of the public.
3. Window signs.
- a. Window signs are permitted and shall not exceed twenty-five percent (25%) of coverage for any individual window or door.
 - b. This includes temporary signage of any type placed inside windows.
4. Multi-tenant signs.
- a. Multi-tenant business signs must be freestanding, and constructed and supported by a monument-type structure.
 - b. The central part of the multi-tenant sign, normally reserved for advertising the name of the shopping facility or mall itself, shall be no more than a maximum of ~~one hundred forty four (144)~~ one hundred (100) square feet in area.
 - ~~e. Individual signs of facility tenants may be arranged along the sign, but no individual tenant related sign may be more than twenty four (24) square feet in size.~~
 - c. The area beneath and around the sign shall be landscaped with plants, ground cover and materials so as to complement the site and integrate the monument sign with buildings, parking areas, surrounding vegetation and natural features of the landscape.
 - d. The entire structure may not exceed ~~forty five (45)~~ twelve (12) feet in height above the finished grade, and must meet all applicable setbacks.
 - f. Additional multi-tenant business signs may be allowed on the same property, providing that the signs are separated in distance by ~~six hundred sixty (660)~~ three hundred thirty (330) linear feet of frontage along a public ~~street~~ roadway.
 - g. Multi-tenant signs shall be a minimum of ~~ten (10)~~ five (5) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater, and shall not be placed within the sight-distance triangle of any intersection.
5. Bypass signs.
- a. Bypass signs must be freestanding, and constructed and supported by a monument-type structure.
 - b. The sign area shall not exceed one hundred sixty (160) square feet in area and shall be a minimum of five (5) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater, and shall not be placed within the sight-distance

- triangle of any intersection. Monument signs shall not exceed twenty (20) feet in height above the finished grade.
- c. The area beneath and around the sign shall be landscaped with plants, ground cover and materials so as to complement the site and integrate the monument sign with buildings, parking areas, surrounding vegetation and natural features of the landscape.
 - d. Multiple on-site signs advertising the name and services provided by the same business must be separated by a minimum of six-hundred-sixty (660) linear feet of frontage along a public roadway.
6. Other signs.
- a. Awning signs, marquee signs and electronic message board signs are permitted in C-2 and M-1 zoning districts.
 - b. Banners are allowed only by permit in the C-2 and M-1 zoning districts.
 - c. Portable signs are temporarily permitted in C-2 and M-1 zoning districts; shall be displayed for a maximum of fifteen (15) days; are permitted for only four (4) periods per location per calendar year and cannot be moved to a new location within five-hundred (500) feet of the previous location if it is to be used by the same business.
 - d. Roof signs shall be considered non-conforming signs. ~~Existing roof signs are allowed to remain, but no new roof signs shall be permitted.~~
 - e. The following signs shall be prohibited: flashing signs, pole signs, post signs, inflatable displays, snipe signs, motor vehicle signs (other than those for businesses located on the premises) and portable signs that also meet the definition of a flashing sign.
- D. Buffer District (B-1) and Commercial Districts (C-1 and C-3)
1. Monument signs advertising the name of a business and services rendered by a business shall not exceed ~~one hundred forty four (144)~~ eighty (80) square feet in area and shall be a minimum of ~~ten (10)~~ five (5) feet from the edge of the paved road, back of curb or the right-of-way line, whichever is greater, and shall not be placed within the sight-distance triangle of any intersection. Monument signs shall not exceed eight (8) feet in height above the finished grade. Multiple on-site signs advertising the name and services provided by the same business must be separated by a minimum of three-hundred-thirty (330) linear feet of frontage along a public roadway.
 2. Wall signs are permitted in this zone and the aggregate square footage of all wall signs displayed upon an individual wall shall not exceed fifty percent (50%) of the total square footage of the individual wall, not to exceed ~~five hundred (500)~~ one-hundred-fifty (150) square feet, where the square footage of the wall is measured in its entirety without regard to the placement or number of windows and doors. If the primary structure is located more than two-hundred (200) feet from the nearest adjacent public roadway, the square footage may be increased to two-hundred-fifty (250) square feet.
 3. Those signs hanging or projecting over the right-of-way shall be placed a minimum of eight (8) feet above the finished grade, shall not present a danger to the public and shall not alter the walking path of the public.
 4. Banners are allowed only by permit in the B-1, C-1 and C-3 zoning districts.
 5. Awning, marquee and monument signs are permitted in these zoning districts.
 6. The following signs are prohibited: Offsite outdoor advertising signs (billboards), roof signs, inflatable displays, flashing signs, pole signs, post signs, multi-tenant business signs electronic message board signs, and portable signs.

- E. Planned Unit Development (PUD)
1. The Board of Aldermen will assign freestanding and monument signage limitations at time of the adoption of a PUD rezoning.
 2. Bypass signs are allowed along federal or state highways if authorized by the Board of Alderman at time of adoption of a PUD rezoning.
 3. All PUD Districts already designated as such at the time of the adoption of this ordinance shall comply with R-5 Zoning District guidelines.
 4. Wall signs, awning signs, marquee signs, subdivision signs and kiosks, which reflect the general character of the area, are permitted.
 5. Off-site outdoor advertising signs (billboards) are not permitted in PUD Districts, unless approved by the Board of Aldermen at time of the adoption of a PUD rezoning.

Section 5. Banners.

- A. All banners displaying commercial advertisements shall be displayed for a maximum of fifteen (15) calendar days per permit period.
- B. Banners are permitted for only six (6) periods per location per calendar year.
- C. A banner permit shall be issued for a specific banner and shall be non-transferable.
- D. Banners shall not be affixed to poles, trees, wire utility lines or any City publically-owned property.
- E. A banner shall not exceed twenty-four (24) square feet in size.
- F. Banners shall not be placed within ten (10) feet of the edge of the paved road, back of curb or the right-of-way line, whichever is greater.
- G. A banner shall not be located within a sight-distance triangle so that it substantially interferes with the view necessary for motorists to proceed safely through an intersection or to enter onto or exit from public streets, private roads or driveways.
- H. Banners shall not advertise alcohol or tobacco products.
- I. “Grand Opening” banners are allowed one time only for a change in use or a change in occupancy of the premises from ~~fourteen (14)~~ fifteen (15) days prior to the change in use or occupancy until ~~thirty (30)~~ fifteen (15) days after the change in use, ownership or occupancy. ~~This use of a banner shall be referred to as a “Grand Opening Banner” and shall require a permit.~~ The Grand Opening banner shall require a permit, but shall not count as one of the six periods allowed for banners per year.
- J. One banner sign is allowed per premises during any period of road construction projected to last for a period of six (6) months or more and involving more than one (1) continuous mile of roadway. Such banner signs are allowed only for the duration of the roadway construction. Such banner signs shall not exceed twelve (12) square feet in size and shall not face residential areas. Banner signs must be substantially attached to a building, as opposed to being mounted on poles and a permit is required.
- K. Banners are not allowed across public or private streets within the municipal boundaries, except as approved by the City of Starkville’s Mayor and Board of Aldermen in conjunction with a special event. These banners shall not contain any commercial advertising.
- L. Banners are intended for commercial uses and shall not be permitted in residential zoning districts except as specifically allowed elsewhere in this ordinance.

Section 6. Balloons.

- A. Balloons no larger than twenty-four (24) inches in diameter and attached to a lead no greater than six (6) feet in length, and not extending above the roofline of the nearest structure, shall be allowed for a period not to exceed three (3) days for special holidays, such as Valentine’s Day, Easter and the Fourth of July and for the “grand openings” of new businesses.
- B. Balloons shall be placed a minimum of ten (10) feet from the edge of the paved road, back of curb or the right-of-way line, whichever is greater, and shall not be placed within the sight-distance triangle of any intersection.
- C. In a multi-tenant shopping center or office complex, the placement of balloons shall be limited to the front façade or primary entryway of the specific premises.

Section 6 7. Bus Bench Signs.

- A. ~~Bus~~ bench signs are allowed only on benches authorized by ~~a municipal~~ an approved transit provider along established bus routes.
- B. ~~Bus~~ bench signs shall not advertise alcohol or tobacco products.
- C. No other ~~bus~~ bench signs are permitted.

Section 7 8. Inflatable Displays.

- A. Inflatable displays are allowed in residentially-zoned districts for holiday use.
- B. The maximum allowed height shall be twenty (20) feet.
- C. The minimum setback shall be twenty (20) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater.
- D. These displays shall not be placed on a roof structure.

Section 8 9. Political Signs.

Political Sign means any sign of temporary construction, which supports any political candidate or issue. These signs are permitted in all zoning districts and shall conform to the following:

- A. Political signs shall not be placed within any public right-of-way.
- B. Political signs shall not be placed upon governmental buildings or adjacent lawns, or upon public utility poles or traffic control signage posts.
- C. Political signs may be placed on private property with the permission of the property owner.
- D. Political signs shall not be placed within the sight-distance triangle of any intersection.
- E. Political signs placed on tracts of land less than three (3) acres in size shall not exceed six (6) square feet in size.
- F. Smaller political signs (6 square feet or less in size) placed on private property along roadways shall be placed at least ten (10) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater.
- G. Political signs placed on tracts of land larger than three (3) acres in size and/or along state or federally-designated roadways shall not exceed sixteen (16) square feet in size.
- H. Larger political signs (up to 16 square feet in size) placed on private property along roadways shall be placed at least twenty (20) feet from the edge of the paved road or right-of-way line, whichever is greater.
- I. All political signs for the same candidate or issue shall maintain at least a one-hundred (100) foot separation between political signs per parcel of land on which they are placed.

- J. Political signs erected or installed as permanent or semi-permanent signage, shall submit an application for a sign permit and be approved by the City's Building Department; standard signage regulations shall apply.
- K. Political signs shall not be erected or placed more than ninety (90) days in advance of the election to which they pertain.
- L. All political signs shall be removed within three (3) days following the election to which they pertain.
- M. If a political sign is not removed or is placed improperly, the City is authorized to remove the sign, even if it is placed on private property.
- N. If any political sign fails to comply with this ordinance, the candidate or issue sponsor being advertised shall be responsible for any enforcement penalties and costs.

Section 9 10. Off-site Outdoor Advertising Signs (Billboards).

Outdoor Advertising Signs (Billboards) are permitted in the C-2 and M-1 zoning districts of the City of Starkville under the following conditions:

- A. Outdoor advertising signs may not be placed closer than 2,640 feet from any other outdoor advertising sign.
- B. Outdoor advertising signs (billboards) shall be a maximum of two single-sided panels or one double-sided panel.
- C. The size of the billboard is determined by the amount of linear frontage on a public street.
- D. Two (2) square feet of signage is allowed for each foot of linear frontage on a public street to a maximum sign face of 288 square feet.
- E. The total surface area of an outdoor advertising sign shall not exceed twelve (12) feet in height and twenty-four (24) feet in width or a total area of 288 square feet and shall be a minimum of fifty (50) feet from the right-of-way.
- F. The total height from the road grade shall not exceed forty-five (45) feet.
- G. Outdoor advertising signs may not be positioned less than sixty (60) degrees from the parallel to the right-of-way line toward which it is oriented.
- H. The owner of an outdoor advertising sign shall promptly remove same upon expiration of the ground lease upon which it is located or when for structural reasons if it presents a safety hazard to the public.
- I. Outdoor advertising signs shall not contain moving parts, flashing lights or beacons. They shall not emit sound and shall not be embellished with flags, banners, twirlers, balloons, streamers, pennants or any similar features.
- J. Outdoor advertising signs may be either internally lighted or externally lighted provided that all external lighting is directed at the face of the sign and is shielded so as to prevent diffusion onto any adjoining properties, public roadways or airways.
- K. Outdoor advertising signs utilizing electronic, digital and/or LED technology are allowed so long as the message changes at intervals no less than once every eight (8) seconds.
- L. Furthermore, it shall be prohibited for any outdoor advertising sign to emulate any control message as may be ordinarily used to direct traffic.

Section 10 11. Real Estate Signs.

Real estate signs advertising property for sale or lease shall conform to the following:

- A. C-2, M-1 and A-1 zoning districts.

1. Signs of up to thirty-two (32) square feet in size are allowed for properties with linear roadway frontages of one-hundred (100) feet or more.
 2. For larger tracts of land for sale or lease, additional signs may be utilized so long as there is at least a six-hundred-sixty (660) linear foot separation between the signs.
 3. Signs of up to sixteen (16) square feet in size are allowed for properties with less than one-hundred (100) linear feet of frontage.
 4. On a corner lot, two sign faces may be placed together to form a “V-shaped” sign for visibility in both directions.
 5. All real estate signs shall be placed at least twenty (20) feet from the edge of the paved road or the right-of-way line, whichever is greater.
 6. Signs advertising the rental, sale or lease of property shall be removed within fifteen (15) days after such action has been ~~done~~ completed.
- B. C-1, C-3, B-1 and PUD zoning districts.
1. Signs of up to sixteen (16) square feet in size are allowed for properties with linear roadway frontages of one-hundred (100) feet or more.
 2. For larger tracts of land for sale or lease, additional signs may be utilized so long as there is at least a three-hundred-thirty (330) linear foot separation between the signs.
 3. Signs of up to twelve (12) square feet in size are allowed for properties with less than one-hundred (100) linear feet of frontage.
 4. On a corner lot, two sign faces may be placed together to form a “V-shaped” sign for visibility in both directions.
 5. All real estate signs shall be placed at least twenty (20) feet from the edge of the paved road or the right-of-way line, whichever is greater.
 6. Signs advertising the rental, sale or lease of property shall be removed within fifteen (15) days after such action has been ~~done~~ completed.
- C. Residential zoning districts.
1. Signs shall not exceed six (6) square feet in size and shall be located at least ten (10) feet from the edge of the paved road or right-of-way line, whichever is greater.
 2. Off-site directional signage advertising an “open house” event shall be allowed subject to the following:
 - a. The sign shall be no greater than six (6) square feet in size.
 - b. No more than two signs shall be utilized for each “open house” event.
 - c. The sign may be utilized from Friday afternoon until Monday morning; exceptions will be granted for extended holiday weekends.
 - d. The signs shall be placed so as not to interfere with driver’s vision at an intersection.

Section 11 ~~11~~ 12. Construction Site Identification Signs.

- A. Construction site identification signs shall not exceed thirty-two (32) square feet in size for non-residential construction sites.
- B. Construction site identification signs shall not exceed sixteen (16) square feet in size for residential construction sites.
- C. Construction site identification signs shall be placed at least ~~twenty (20)~~ ten (10) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater.
- D. Construction site identification signs shall not be placed within the sight-distance triangle of any intersection.

- E. Off-site signage providing directions to construction entrances shall be allowed upon the approval of the City Planner and/or City Engineer.
- F. Construction site identification signs shall be removed within fifteen (15) days after the issuance of a Certificate of Occupancy. This does not include banners and other signs that are permitted on a temporary basis by this ordinance.

Section 13. Directional Signs.

- A. Directional signs shall be allowed for organizations identified by 26 U.S.C. §501(c)(3) of the United States Internal Revenue Code to include, religious, educational, charitable, scientific, literary, testing for public safety, fostering national or international amateur sports competition, or preventing cruelty to children or animals.
- B. Each organization may have two (2) off-premises directional signs. The signs shall be no larger than six (6) square feet, and no higher than six (6) feet, measured from the finished grade to the bottom of the sign. The sign shall be a minimum of five (5) feet from the from the edge of the paved road, back of curb, or right-of-way line, whichever is greater, and shall not be placed within the sight-distance triangle of any intersection. There shall be at least a twenty-five (25) foot spacing between such signs, measured from the outermost edge of one sign to the outermost edge of the next sign. The copy area of the sign may contain only the name of the organization, its logo and a directional arrow. In no instance shall a directional sign be allowed to be placed in the public right-of-way.
- C. Any sign which is not approved by the Board of Aldermen, government-sponsored, or placed by a government institution, such as local governments or state agencies, shall submit an application for a sign permit and be approved by the City of Starkville City Engineer and Building Department after a determination by the City that said sign conforms with all traffic and sight-distance triangle requirements.
- D. Applications for placement of all directional signs shall only be submitted by entities which are located within the corporate boundary of the City of Starkville. Entities located outside the corporate boundary are prohibited from submitting applications for placement of directional signs on the public right-of-ways.
- E. If the applicant is denied a sign permit by the City, the applicant may submit a written grievance to the Building Department within ten (10) calendar days after notification of the denial. Such grievance shall be submitted to the Board of Aldermen for final determination at the next regularly scheduled meeting.
- F. All signs that are permitted by this ordinance shall be kept in good repair and shall be legible. All signs whose message is not determinable by reason of normal wear and tear, graffiti, destruction, whether by the elements or by man, and that are not representative of good condition must be replaced within thirty (30) days after the owners of such signs are notified by the City, that such signage does not conform to this ordinance.

Section 14. Inspection, Removal and Safety.

- A. All signs shall be kept in good repair and in safe, neat, clean and attractive condition.
- B. All signs shall comply with the pertinent requirements of the current adopted International Building Code and the National Electric Code.
- C. No sign shall be placed within the sight-distance triangle of any intersection.
- D. Upon failure to comply with this notice, the Code Enforcement Inspector shall initiate the Administrative Adjudication Process to enforce compliance with this ordinance.

- E. The Code Enforcement Inspector may remove or have a sign removed at the ~~owner's~~ expense of the person, organization, business or entity responsible for the sign, immediately and without notice if the sign presents an immediate threat to the safety of the public. Any sign removed shall be done so at the expense of the ~~property owner~~ person, organization, business or entity responsible for the sign.
- F. The Code Enforcement Inspector shall be authorized to physically remove a sign or banner if this can be ~~done so~~ accomplished without possible harm to the Inspector, violator or the general public. The sign or banner will be stored at City Hall for a period of not more than ten (10) days for collection by the ~~owner~~ person, organization, business or entity responsible for the sign.

Section ~~13~~ 15. Permits Required.

- A. This permit can be obtained from the Building Department or the Code Enforcement Office.
- B. The size and type of sign will determine the cost. The costs of these permits shall be determined by Resolution of the Mayor and Board of Aldermen.
- C. ~~Any sign with a value, replacement or repair cost of \$1,000.00 or more,~~ All permanent signs, whether new or replacement, shall obtain a building permit from the Building Department.
- D. If any sign or banner is erected or installed prior to the issuance of a permit for such signage and banners, the permit fee shall be triple the regular permit fee amount.
- E. Three or more violations in a calendar year by individuals, businesses or sign installation companies, shall result in the loss of signage erection/installation privileges for one year from the date of the action.

~~Section 14. Exempted Signs.~~ Section 16. Signs Exempted from Permitting.

The following signs and banners are subject to all provisions of this ordinance, but are exempted from all permitting requirements.

- A. Political signs as defined by this ordinance.
- B. Non-directional and non-commercial signs that do not exceed four (4) square feet in area do not have to maintain a permit, but shall comply with the ordinance guidelines for placement.
- C. Signs and banners placed upon the property of any public or private school, college or university supported entirely or partly by taxation, or by individual payments of tuition from attending students, or upon the property of any fraternal or social institution recognized as a student organization by such school, college or university, provided that the advertising contained on such sign or banner is directly related to an on-site activity conducted by such school, college, university or fraternal or social organization. ~~Such signs and banners shall be placed ten (10) feet from the edge of the paved road or the right-of-way line, whichever is greater and shall be removed within ten (10) days of erection or installation.~~
- D. Signs and banners placed upon the property of churches, provided that the advertising contained on such sign or banner is directly related to an on-site activity conducted by such church. ~~and shall be removed within thirty (30) days of erection or installation.~~
- E. Signs and banners placed upon the property of Not-for-Profit organizations that have valid 501(c)3 status, provided that the message contained on such sign or banner is directly related to an on-site activity conducted by such Not-for-Profit organization. ~~The sign or banner shall be removed within ten (10) days of erection or installation.~~
- F. The following regulations shall apply to all such signs and banners referenced in this section:
 - 1. Signs and banners shall be removed within fifteen (15) days of erection or installation.

2. Signs and banners shall not be affixed to poles, trees, wire utility lines or any publically-owned property.
3. Signs and banners shall not exceed twenty-four (24) square feet in size.
4. Signs and banners shall not be placed within ten (10) feet of the edge of the paved road, back of curb or the right-of-way line, whichever is greater.
5. Signs and banners shall not be placed within any sight-distance triangle.

G. Schools, parks and athletic fields.

1. Signage for public schools, private schools, parks and athletic fields, which is located internally on the site and not generally intended to be viewed from the adjacent roadways, or are at least one-hundred-fifty (150) feet from the nearest adjacent roadway, shall be exempt from the general requirements of this ordinance. Signage located adjacent to roadways, or intended to be viewed from roadways, shall comply with the appropriate sections of this ordinance.
2. The intent of this section is to allow flexibility for signage on a large site or campus setting which is generally not visible from adjacent roadways and unique or specific to the site or use of the property.
3. Examples of these signs include, but are not expressly limited to, directional and/or “wayfinding” signs, informational signs for nature trails and/or exercise circuits, informational kiosks, sponsorship signs placed internally on athletic fields, electronic and manual message boards or centers, and scoreboards.
4. Such signage shall require a permit and approval shall be at the discretion of the City Planner. Appeals of the denial of such a permit shall be submitted to the Chief Administrative Officer for review by the Mayor and Board of Aldermen at their next regularly scheduled meeting.

Section 15 17. Non-conforming Signs.

- A. In instances where a sign is non-conforming to any of the requirements of this ordinance, such sign and any supporting structure may be allowed, although such a sign does not conform to the provisions hereof.
- B. No such non-conforming sign or sign structure may be enlarged or altered in any way which increases its non-conformity.
- C. ~~No sign, which has been damaged more than fifty percent (50%) of its fair market value, shall be restored except in conformity with the regulations of this ordinance.~~
- D. Any non-conforming sign or sign structure which is partially destroyed by fire, accident, or other natural or man-made cause beyond fifty percent (50%) of its fair market value, shall thereafter be removed or reconstructed to comply with the provisions of this ordinance.
- E. Any non-conforming sign or sign structure which is improved, altered or reconstructed to comply with the provisions of this ordinance shall thereafter be considered as conforming.
- F. For purposes of determining fair market value of the sign or sign structure, the property owner or the owner of the sign or sign structure, must furnish acceptable proof of the sign’s original cost in the form of:
 1. Original value from sign permit, if available.
 2. An original bill of sale, including installation costs, fees, etc.
 3. Depreciation schedules from federal or state tax returns showing original cost.

- G. Any alteration or maintenance of a non-conforming sign such as painting of panels or frame, changing outface panels, or repairs to frame or panel requires a permit from ~~either~~ the Building Department. ~~or the Code Enforcement Office.~~
- H. Movement of a portable sign to conform to setback regulations does not invalidate the non-conforming status of the sign.
- I. Abandonment or obsolescence of a non-conforming sign shall terminate immediately the right to maintain such a sign.
- J. The addition of a ~~reader~~ manual or electronic message board of up to ~~thirty-two (32)~~ sixteen (16) square feet in size, to the existing supporting structure of a non-conforming sign does not invalidate the non-conforming status of the sign.

Section 18. Amortization of Non-conforming Signs.

- A. The following non-conforming signs shall be removed, changed, altered, or otherwise made to comply with the provisions of this ordinance within a ten (10) year amortization period:
 - 1. Monument Signs.
 - 2. Multi-tenant Business Signs.
 - 3. Pole Signs.
 - 4. Roof Signs.
- B. The ten (10) year amortization period shall begin from the effective date of the adoption of this ordinance, or _____, 2011.
- C. All non-conforming Wall Signs shall be removed or brought into compliance within one (1) year from the effective date of this ordinance.
- D. All non-conforming Window Signs shall be removed or brought into compliance within one-hundred-eighty (180) days from the effective date of this ordinance.
- E. Upon determination of the City of Starkville that a sign remains non-conforming after termination of the amortization period provided above, the City shall notify the sign owner and/or the owner of the land on which the non-conforming sign is located, and such owner shall have thirty (30) days after written notice is received within which to remove said sign or bring it into compliance. At the end of the thirty (30) day period, if the sign has not been removed or brought into compliance, the City shall issue a summons to appear before the City's Administrative Hearing Officer.
- F. In the event that a sign becomes subject to this ordinance as a result of annexation into the City of Starkville, the amortization period set forth in this section shall apply from and after the effective date of such annexation.
- G. This amortization schedule shall not affect signage which was erected and/or installed in accordance with Sign Ordinance Number 2008-10.

Section 16 19. Sign Restrictions and Prohibitions.

- A. Any sign not permitted by this ordinance shall be prohibited.
- B. No sign shall be placed on the public right-of-way with the exception of traffic control and directional signage.
- C. Post signs shall be removed within a period of ninety (90) days from the effective date of this ordinance.
- D. Discontinued signs not in use for a period of ninety (90) days or more shall have the sign face, not the sign structure, removed, by painting over the sign face or replacing the sign face with a blank insert.

- E. Snipe signs are prohibited in all zoning districts.
- F. Inflatable displays are allowed in residentially-zoned districts only for holiday use.
- G. Any use of searchlights is prohibited, except for airport operations.
- H. Motor vehicle signs are prohibited except when the motor vehicle is actively engaged in making deliveries, pick-ups or otherwise actively in use and has as its primary purpose some use other than a sign.
- ~~I. Non-permitted banners and temporary signs shall be removed within thirty (30) days of the effective date of this ordinance.~~
- ~~J. All other non conforming signs shall be removed within a period of ninety (90) days from the effective date of this ordinance.~~
- K. Banners, pennants, balloons and streamers are prohibited, except as specifically permitted by this ordinance.
- L. No sign ~~may~~ shall be located within a sight-distance triangle so that it substantially interferes with the view necessary for motorists to proceed safely through an intersection or to enter onto or exit from public streets, private roads or driveways.
- M. No sign may be erected so that by its location, color, size, shape, nature or message it would tend to obstruct the view of or be confused with official traffic signs or other signs erected by governmental agencies.
- N. All signs must be designed to withstand sustained wind speeds of ninety (90) miles per hour with three-second gusts.
- O. No sign may be constructed, erected, moved, enlarged, illuminated or altered except in accordance with the provisions of this ordinance.
- P. No person, organization, business or entity, may, for the purpose of increasing or enhancing the visibility of any sign, damage, trim, destroy or remove any trees, shrubs or other vegetation located within the right-of-way of any public street or road, unless the work is done pursuant to the expressed written authorization of the City Planner or City Engineer.
- Q. If, in the future, the Mayor and Board of Aldermen adopt zoning overlay districts which include specific design standards and criteria for signage, then those shall take precedence over this ordinance.

Section ~~17~~ 20. Enforcement.

- A. The City of Starkville City Planner and Code Enforcement Inspector shall be directed to enforce all of the provisions of this ordinance.
- B. Any signs not complying with this ~~section~~ ordinance ~~shall~~ may be collected by the Code Enforcement Inspector and stored at City Hall for a period not to exceed ten (10) days, at which time the signs shall be disposed of.
- C. Any person, organization, business or entity, violating any provision of this ordinance shall, upon conviction, be fined and also pay any administrative costs for each offense, and each day such violation continues, shall constitute a separate offense. These fines and costs shall be determined by Resolution of the Mayor and Board of Aldermen.
- D. Non-compliance and/or non-payment of fines and/or costs by business owners may result in suspension or revocation of City privilege license.
- E. Ultimately, the property owner shall be responsible for payment of any and all fines and/or costs not collected from the violator after ninety (90) days.
- F. The Administrative Adjudication Process shall be the preferred method of prosecuting violations of this ordinance for the City of Starkville.

Section 18 21. Variances and Exceptions.

- A. The City of Starkville’s Board of Adjustments & Appeals shall review any variance requests regarding the dimensional requirements of this ordinance. The application fee for such reviews shall be determined by Resolution of the Mayor and Board of Aldermen.
- B. The City of Starkville’s Mayor and Board of Aldermen shall review any exceptions from the requirements of this ordinance at a regularly scheduled meeting, upon advance notice to the City Planner or Chief Administrative Officer.

SECTION III. INVALIDATION/SEVERABILITY

The requirements and provisions of this Ordinance are separable. 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, and the same, are 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 onto 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., 2011, 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)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.A.
AGENDA DATE: 3-15-11
PAGE: 1**

SUBJECT: Consideration of the approval of advertising for an RFP for the development of a capital improvement plan for the City of Starkville.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Mayor Wiseman

FOR MORE INFORMATION CONTACT: Mayor Wiseman @ 323-2525 or Lynn Spruill @ 323-4583
PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: "MOVE APPROVAL OF ADVERTISING FOR PROPOSALS FOR THE DEVELOPMENT OF A CAPITAL IMPROVEMENT PLAN FOR THE CITY OF STARKVILLE"

**RFP FOR THE DEVELOPMENT
OF A CAPITAL IMPROVEMENT PLAN FOR THE
CITY OF STARKVILLE, MISSISSIPPI**

The City of Starkville, Mississippi, is seeking qualifications for the development and implementation of a capital improvement plan utilizing strategic financial planning and financial trend analysis.

The qualified individual/firm will be required to prepare a product which will be provided to the City for a one-time fee. The final product will be presented in a manner in which it can be maintained by staff each year thereafter. The services are as follows:

Capital Improvements Plan:

Develop a broad city-wide capital improvements plan that includes costs developed by project category to include:

Parks & Recreation

Electric

Fleet Management

Water

Wastewater

Stormwater

Other general capital projects

General Capital Facilities (new or renovated) including a Police Facility, Court building and City Hall

Transportation Improvement/Street and Road projects focusing on Highway 182 revitalization and expansion of South Montgomery Street

Transportation/Street and Road extensions to include Stark Road and Hospital Road

Improvements to the George M. Bryan field in accordance with the airport master plan

Strategic Fiscal Planning Model

Create a strategic fiscal planning model that will allow policymakers to evaluate the long-term fiscal impact of capital expenditure plans, service level changes and demographic and economic trends. The model, relying upon equations to estimate revenue and current service levels, will generate alternative “what if” scenarios based on varying assumptions which may include, but not be limited to: population, inflation, mandates, salary increases, and health care costs.

The final product will consist of a detailed and comprehensive capital improvement plan for up to ten (10) years which and may contain (but is not limited to) the following elements:

Equations forecasting major revenue streams for a five-ten year period

Equations forecasting major expenditure categories for a five-ten year period

Graphical representation of up to four financial policy standards

Ability to alter the forecast based on assumptions for:

Growth in major revenue streams

Salary growth

- Growth in cost of benefits
- Changes in the number of employees
- Changes to capital plan
- Changes to debt-financed capital plan

Financial Trends Report

This report will assess financial condition and identify existing or emerging financial challenges. Ten-year trends in revenues, expenditures, operating position, long-term liabilities, capital plant maintenance, enterprise functions, and economic activity are compared to population, inflation, other similar entities, or benchmarks.

The final product will contain (but is not limited to) a description, trend, analysis, and fiscal strategies which may recommend policy development, revenue reform, or productivity improvements for each indicator. Potential indicators include:

Revenue Indicators

- Pie/stacked bar, years 1 & 10 (discuss mix of comparison group)
- Operating revenues per capita, include comparison group average
- Real sales tax revenue
- Real property tax revenue
- Assessed Value
- Real franchise fees (all fees)
- Intergovernmental revenues as a percent of general governmental revenue
- Service charge revenue as a percent of operating revenue

Expenditure Indicators

- Pie/stacked bar, years 1 & 10 (discuss mix of comparison group)
- Operating expenditures per capita, include comparison group average
- Salaries & benefits as a percent of operating expenditures
- Employee compensation
- Capital expenditures

Operating Position Trends

- Fund balance, include comparison group average
- Surpluses/Deficits

Debt Trends

- Debt/Assessed Value, include comparison group average
- Debt service/Exp's, include comparison group average
- Debt per capita, include comparison group average

Submission Requirements

The Proposal should be of recyclable material in an 8 ½” by 11” format and available in electronic format (Adobe PDF).

The document should include the following:

- 1) A letter of interest including qualifications/credentials signed by a company principal with a statement of availability to complete the work.
- 2) Applicant's understanding of the project.
- 3) Description of experience with similar projects.
- 4) Include the following as attachments to the Proposal:
 - Billing rates and costs
 - Development of the Capital Improvement Plan
 - Strategic Fiscal Planning Model - *Estimate # of hours*
 - Financial Trends Report - *Estimate # of hours*
 - Professional references detailed by names and contact data with similar projects both current and completed

Submission Deadline

Request for Proposals will be accepted up until **5:00 PM on April 15, 2011** at the City of Starkville, City Hall, 101 East Lampkin Street, Starkville, MS 39759. Please submit 5 copies of your submittal, one of which is to be unbound and one in electronic format. Address your submittal to:

Mayor Parker Wiseman
101 East Lampkin Street
Starkville, MS 39759

The City of Starkville reserves the right to reject any and all proposals, and to waive minor irregularities in any proposal.

The City reserves the right to request clarification of information submitted and to require additional information from any proposer.

The City reserves the right to reject any proposed agreement that does not conform to the specification contained in this RFP and which is not approved by the City Attorney's office.

The City shall not be responsible for any costs incurred by the firm in preparing, submitting or presenting its response to the RFP.

All bid documents are public record and are subject to disclosure.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO.:
AGENDA DATE: 3-15-11
PAGE: 1

SUBJECT: Consideration of approving the purchase of an ad in the NAACP program book for the annual Freedom Award Banquet as authorized in the Mississippi Code of 1972, Amended § 17-3-1.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** N/A

**DIRECTOR'S
AUTHORIZATION:** Mayor

FOR MORE INFORMATION CONTACT: Clara (Pam) Dancer 662-312-8176

PRIOR BOARD ACTION: This is an annual request that previous boards have honored in varying amounts.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

POSSIBLE MOTION: "MOVE APPROVAL OF THE PURCHASE OF A PROGRAM AD FOR THE NAACP ANNUAL FREEDOM AWARD BANQUET PROGRAM IN THE AMOUNT OF \$ _____ TO BE COORDINATED THROUGH THE CITY CLERK'S OFFICE."

NATIONAL ASSOCIATION FOR THE ADVANCEMENT OF COLORED PEOPLE

OKTIBBEHA COUNTY BRANCH

P. O. Box 1503 • Starkville, Mississippi 39760
Unit 5322

February 24, 2011



Dear Sir/Madam:

The Oktibbeha County Branch of the **National Association for the Advancement of Colored People** is making preparations for its **Forty Second Annual Freedom Award Banquet**, which is scheduled for **Friday, May 27, 2011, at 7:00 PM**. The banquet will be held at the **Starkville Parks & Recreation Sportsplex 405 Lynn Lane**. This year also marks the 102nd years of the founding of the NAACP. We are excited about both our Awards Banquet and the Centennial of the Organization. Thus, we are determined to make this year's banquet one of our most memorable events.

Obviously, we understand that the success of our event depends on the support of community members, organizations, institutions and businesses. We are grateful for your past support and welcome your on-going support of the Organization. Please consider becoming a patron of our banquet by purchasing a page, half page, or quarter page in our program booklet, and /or buying tickets or making a financial donation. List below are the costs for advertisements.

Full Page	\$ 120.00
Half Page	\$ 60.00
Quarter Page	\$ 30.00

Space in this booklet must be purchased by April 30, 2011. Businesses, churches and others may purchase tables with seating for 10 at the price of \$230.00 and payments must be received by the April 30, 2011. Individual ticket, which cost \$25, may also be purchased in advance.

Thanks in advance for your patronage and support. If you desire additional information please contact me Clara (Pam) Dancer at 662-312-8176 Email dancer5382@bellsouth.net or Dr. Rev. Willie Thomas Sr. at 662-418-9687 via U.S. Postal Service at P.O. Box 1503, Starkville, MS 39760

Sincerely,

Rev. Dr. Willie Thomas Sr. Committee Chairperson
Freedom Award Banquet



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.C.
AGENDA DATE: 3-15-11
PAGE: 1**

SUBJECT: Consideration Of Approving The Participation With Starkville Main Street Association In The Main Street Charrette Program In The Amount Of \$5,100.00.

AMOUNT & SOURCE OF FUNDING: \$5,100 from the Contingency fund line item 001-900-991

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Mayor Wiseman

FOR MORE INFORMATION CONTACT: Mayor Wiseman @ 323-2525 or Alderman Dumas @ 312-2412
PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “MOVE APPROVAL OF PARTICIPATING IN THE MAIN STREET CHARRETTE PROGRAM WITH THE STARKVILLE MAIN STREET ASSOCIATION IN THE AMOUNT OF \$5,100.00”

-----Original Message-----

From: Jeremiah Dumas [mailto:jdumas@physplant.msstate.edu]
Sent: Thursday, March 10, 2011 3:23 PM
To: Michelle Jones; D. Lynn Spruill; Jennifer Gregory; Robyn Cain
Subject: RE: main street payment

just take it to city hall for lynn.

>>> "Robyn Cain" <rcain@starkville.org> 3/10/2011 03:30 PM >>>
OK I am working on this now and will send it to you shortly Jeremiah.

Robyn Cain
Greater Starkville Development Partnership
Program Coordinator
Starkville Main Street
200 E. Main Street
Starkville, MS 39759
662.323.3322
rcain@starkville.org
www.starkville.org

This e-mail and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom the e-mail is addressed.

-----Original Message-----

From: Jeremiah Dumas [mailto:jdumas@physplant.msstate.edu]
Sent: Thursday, March 10, 2011 3:20 PM
To: Michelle Jones; D. Lynn Spruill; Jennifer Gregory
Cc: Robyn Cain
Subject: Re: main street payment

lets do this sooner rather than later so it can be in the packets for tomorrow.

I am out of town next week. i will get sandra or richard to handle this.

Might even be best under mayors business.

I am copying Lynn on this to let her know.

jeremiah

>>> Jennifer Gregory <jgregory@starkville.org> 3/10/2011 03:15 PM >>>

Robyn,

Would you mind handling this? At the hospital with Sims getting more blood work. Thanks,

Jenn

Sent from my iPhone

On Mar 10, 2011, at 3:12 PM, "Michelle Jones" <MJones@caad.msstate.edu> wrote:

> Jennifer (or Robyn),

>

> Can you put this text on GSDP/SMS letter head and send a digital copy (along with a digital copy of the contact) of it to Jeremiah (after he gives it a thumbs up or makes changes to the copy below) and just sign my name? JD...sorry I'm late on this...I'm way past juggling this week.

>

> Dear members of the Starkville Board of Alderman,

>

> The Starkville Main Street Association is pleased to be hosting a Mississippi Main Street Charrette in Starkville March 29-31. We are excited about the potential of this planning activity and hope that all of you can participate as your schedule allows.

>

> The Starkville Main Street Association has entered into a contract with Community Design Solutions to provide specific implementation plans for the Comprehensive Plan Committee and the Starkville Board of Aldermen and Mayor following the charrette on Friday, April 1. The Starkville Main Street Association would like to request that the city reimburse Starkville Main Street in the amount of \$5150 since these services are going specifically to the city's larger planning process.

>

> Please feel free to contact me or the Starkville Main Street Staff should you have any questions concerning this matter.

>

> Sincerely,

>

> Michelle Jones

> Starkville Main Street

> Board President

>

> >>> Jeremiah Dumas 3/3/2011 1:42 PM >>>

> hey michelle, can you send a letter to the city with the contract attached for the \$5150 seeking the funds from the city?

>

> thanks.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.A.
AGENDA DATE: 3-15-11
PAGE: 1**

SUBJECT: Consideration of making appointments to the Solid Waste and Recycling Committee, the Transportation Committee and the Commission on Disability.

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: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “MOVE APPROVAL OF APPOINTING _____ TO THE SOLID WASTE AND RECYCLING COMMITTEE; _____, _____, AND _____ TO THE TRANSPORTATION COMMITTEE AND _____ TO THE COMMISSION ON DISABILITY.”

89 Natchez Street
Starbville, ms. 39759
March

Lynn, Board of Alderman
I, Dorothy Isaac am applying for
the sidewalk committee. My alderman is
Ray A. Purburno (Ward 6). I live at 89
Natchez Street, Starbville, Mississippi.

Thank You,
Dorothy Isaac.

D. Lynn Spruill

From: Chris Gottbrath [gottbrath@gmail.com]
Sent: Friday, March 04, 2011 8:03 AM
To: D. Lynn Spruill
Cc: <s.sistrunk@cityofstarkville.org>; Tammy Tyndall; Jim Gafford
Subject: Ward 2 representation on the Sidewalk Committee

Lynn,

I am writing to apply to be re-appointed to the Starkville Transportation Committee.

I have actively participated as a member of the transportation committee for the year since I was appointed to fill a vacancy. I have also been meeting with the commission on disability because I believe that there are simple things that we can do to make our community more accessible to everyone who lives and works here.

I have lived in Starkville for 7 years. I'm an engineering and marketing manager at a software company based in Colorado. I live at 200 Honeysuckle Lane in the Longmeadow subdivision in Ward 2.

My goal in participating is to help foster fair, open, and productive discussions around the wide range of transportation issues that we have as a town. Together we can make this town a safer and more pleasant place to live.

I can be reached by phone at 662-694-1488 if you need any additional information.

Sincerely,
Chris=

From: Dennis Nordin [mailto:st8bulldog@hotmail.com]
Sent: Thursday, February 24, 2011 10:58 AM
To: cao@cityofstarkville.org
Subject: application

With this statement, I want consideration for another term on the transportation committee. Best,
Dennis S. Nordin

City of Starkville
101 Lampkin Street
Starkville, Mississippi 39759
Attn: Lynn Spruill

Feb 18, 2011

Subject: Commission on Disability – Vacancy

Dear Lynn,

Thank you for taking my call today. I have spoken with Sandra, and she was kind enough to provide me with the information I needed to help make my decision.

I would like to enter my letter of interest to fill one of the current vacancies on the Commission on Disabilities for the City of Starkville.

I am a senior citizen, still fully employed, but have a disease that requires me to use a wheelchair full time. Fortunately, I have utilized the services of the TK Martin Center and have a handicap accessible van that allows me to enjoy what this city has to offer.

I do bring a unique perspective coming from a family of six siblings who all have this same disease. Many of our gatherings bring up day to day issues incurred by the elderly disabled population.

Starkville prides itself in being or becoming a retirement community. The access of our community, streets, housing and public properties must truly reflect this same pride.

Please consider my request to be appointed to this fine commission for the City of Starkville.

You may contact Janie Cilot-New, Director of the TK Martin Center for any reference you might require. Her phone # 662-325-1029.

Kindest Regards,

Molly M. Howard
15 Lakes Blvd
Starkville, MS 39759
Home Phone: 662-324-3507
Cell Phone: 662-312-4323

-----Original Message-----

From: Eric Parker [mailto:ericparker@bellsouth.net]
Sent: Friday, March 04, 2011 10:42 PM
To: D. Lynn Spruill
Subject: Re: Appointment to solid waste and recycling

I would like to put him on the agenda as an appointment for Ward 3. Thanks

Eric Parker
Sent from my Cellular South Galaxy S

"D. Lynn Spruill" <cao@cityofstarkville.org> wrote:

>Eric,

>

>

>

>A while ago, P.C. volunteered to serve on the Solid Waste and Recycling
>committee. There are still vacancies on there and I thought that I
>would remind you of that if you want to consider appointing him at the
>next meeting when we have appointments to other committees.

>

>

>

>

>

>Spruill

>

>

>

>

>

>

>

>

>

>D. Lynn Spruill

>

>Chief Administrative Officer

>

>City of Starkville, Mississippi 39759

>

>662-323-4583

>

THE CITY OF STARKVILLE, MISSISSIPPI

MUNICIPAL AUTHORITIES, BOARDS, COMMITTEES, AND COMMISSIONS

Highlighted names represent vacancies or near term upcoming vacancies

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
Jack Day	09/05/11
Terry L. Thomas	09/05/13
Charles Weatherly	09/05/12
<u>MUNICIPAL AIRPORT BOARD</u> (3-year term)	
Jimmy Richardson	12/31/12
William B. (Trey) Breckenridge III	12/31/11
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	09/30/11
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	09/30/11
Emily Jones		09/30/11

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	06/30/11
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	06/30/11
John Moore	Ward VII	06/30/11

Staff support	City Planner
---------------	--------------

BOARD OF ADJUSTMENTS AND APPEALS (5-year term)

Patricia McCarthy	Ward I	06/30/11
Milo Burnham	Ward II	06/30/15
Jeff Markham	Ward III	06/30/12
William E. Poe	Ward IV	06/30/13
Larry Bell	Ward V	06/30/11
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	Ward III	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.		12/31/11
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
Vacant	Ward	06-01-12
Vacant	Ward	06-01-12
Janie Cirlot-New	Ward 3	06-01-14
Lucy Wong	Ward 3	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
Milo Burnham	Ward 2	Master Gardener	05-01-14
Jennifer Glaze	Ward 4	GSDP/Downtown Business	05-01-14
Jane Loveless	Ward 6	Garden Clubs	05-01-14
Jim McKell	Ward 5	Master Gardener	05-01-14
Richard Mullenax	Ward 5	Founding Member	05-01-14
Jeremy Murdock	Ward 5	Community Planner	05-01-14
Chris Taylor	Ward 7	Parks and Recreation Rep	05-01-14
Clyde Williams	Ward 3	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	03-01-11
Joe Fratesi	Ward 3	03-01-12
Dennis Nordin	Ward 4	03-01-11
Jim Gafford	Ward 5	03-01-12
Dorothy Isaac	Ward 6	03-01-11
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	09-01-11
Julia Pendley	Ward 2	09-01-11
Vacant	Ward 3	09-01-11
Nick Wilson	Ward 4	09-01-11
Charlotte Fuquay	Ward 5	09-01-11
Vacant	Ward 6	09-01-11
Nisreen Cain	Ward 7	09-01-11
Brad Mauck	Ward 5	09-01-11

Board of Aldermen liaison Eric Parker
City Staff support Sanitation Department Head

CITY OF STARKVILLE TREE ADVISORY BOARD (4 year term)

Pam Collins	ISA Certified Arborist	05-01-14
Wayne Wilkerson	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

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
Patrik Nordin	07-01-11

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 Coblenz, 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

BUDGET COMMITTEE

Sandra Sistrunk – Chair
Roy Perkins
Eric Parker
Mayor Wiseman

Ex-Officio Support Staff:

Lynn Spruill
Markeeta Outlaw
Debbie Clark



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.B.
AGENDA DATE: 3-15-11
PAGE: 1**

SUBJECT: Consideration Of Amending The City Of Starkville Sidewalk Ordinance 2009-07 And The Code Of Ordinances, Chapter 98, Article Iii. Construction And Maintenance Of Public Sidewalks. To Include A Variance Process And The Requirements For Granting A Variance And Other Related Purposes.

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: Alderman Dumas @ 312-2412 or Edward Kemp @ 323-2525
PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE - DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: "MOVE APPROVAL OF AMENDING THE CITY OF STARKVILLE SIDEWALK ORDINANCE 2009-07 AND THE CODE OF ORDINANCES, CHAPTER 98, ARTICLE III. CONSTRUCTION AND MAINTENANCE OF PUBLIC SIDEWALKS. TO INCLUDE A VARIANCE PROCESS AND THE REQUIREMENTS FOR GRANTING A VARIANCE AND OTHER RELATED PURPOSES.

ORDINANCE NUMBER 2011-01

**AN ORDINANCE TO REQUIRE AND REGULATE THE CONSTRUCTION
AND MAINTENANCE OF PUBLIC SIDEWALKS IN THE CITY OF
STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI**

WHEREAS, the Mayor and Board of Aldermen have determined that sidewalks provide an important and safe method of transportation; and

WHEREAS, the Mayor and Board of Aldermen have recognized that sidewalks are a necessary component of public transportation and public infrastructure; and

WHEREAS, sidewalks promote a healthier community by encouraging exercise and reducing pollution effects from vehicles; and

WHEREAS, the presence of sidewalks may ease traffic conditions within the city and also create a greater aesthetic appeal.

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

Section 1: Purpose

The purpose of this ordinance is to promote the health, safety and general welfare of the City, and to ensure compliance with the following goals:

1. Promoting the safety of pedestrian access, movement, and protection for the physically able, physically challenged, children or seniors (or variously-able) within the community;
2. Insuring that ADA guidelines are met for all sidewalk or pathway installations;

3. Promoting attractive and well-constructed sidewalks or pathways that correspond to the character, aesthetic qualities, natural, environmental, and historical features of developing neighborhoods;
4. Insuring that all construction actively implements the building of sidewalks for newly constructed developments.

Section 2: Definitions

Crosswalk: any portion of a roadway distinctly indicated for pedestrian crossing by lines or other surface markings or by a change in surface material.

Development: any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating, drilling operations, or permanent storage of materials or equipment.

Driveway: a paved or unpaved area intended to provide ingress and egress from a public or private right-of-way to public or private premises, including an off-street parking area.

Infrastructure: facilities and services needed to sustain all land-use activities; infrastructure includes, but is not limited to, water and sewer lines and other utilities, streets, roads, communications, and public facilities such as fire stations, parks and schools.

Separated Sidewalk: a sidewalk which is separated from roadways, driveways and parking areas by a barrier curb, planting strip, or other approved measure which would allow safe pedestrian access in conjunction with vehicular traffic.

Sidewalk: a hard-surface, all-weather area designed for the convenience of pedestrian access, which is normally located immediately within the public right-of-way.

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 included within this definition, nor be subject to the subdivision rules and regulations of this municipality:

- a. The division of land into parcels greater than five acres, and where no additional street right-of-way dedication is involved;
- b. 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.

Section 3: Permit Requirement and Installation

3.1 Within all newly platted single-family residential subdivision developments and commercial subdivision developments, sidewalks shall be shown on all subdivision plans and plats and installation shall be required in the following manner:

- a. On developed lots, sidewalks shall be completed prior to the issuance of either a Certificate of Occupancy or Certificate of Completion for each individual lot, and
- b. All required sidewalks on undeveloped lots shall be completed by the record owner of property within two years of the acceptance of infrastructure facilities and roadways by the City. Should the owner refuse to complete the sidewalk installation, the city shall perform the remaining improvements and shall levy and collect taxes by special assessment in accordance with state statute.

Developments shall provide sidewalk connection to adjacent, undeveloped property or properties and any adjacent, existing sidewalk.

3.2 For all other new development projects, or construction improvements equating to or greater than \$100,000.00 and where the cost of sidewalk installation does not exceed 10% of the total construction improvement cost, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. Provided, however, that this specific provision does not apply to single family residential development projects and development projects in agricultural zoned areas, when those two categories of development projects are not otherwise affected by additional sections of this ordinance. Developments shall provide sidewalk connection from lot line to lot line, to adjacent, undeveloped property or properties and any adjacent, existing sidewalk. Builders putting up new houses or improving residential structures on existing lots in existing subdivisions with public streets which were accepted by the city prior to the sidewalk ordinance shall not be required to install sidewalks.

3.3 For all new buildings and new roadway infrastructure developed by the City, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. For all improvements to municipal buildings, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy.

3.4 The City will maintain a line item in the City's budget and that budget shall be dedicated to the installation of sidewalks conforming to the standards and requirements of this ordinance and in conjunction with the City improvements to arterial, major, and collector streets as defined by the comprehensive plan.

These sidewalks shall be constructed in conjunction with the roadway improvements where this budget amount and existing right-of-way allow. For City improvements to arterial, major, and collector streets as defined by the comprehensive plan where non-conforming sidewalks currently exist, the installation of sidewalks conforming to the standards and requirements of this ordinance shall be required prior to a final inspection where this budget amount and existing right-of-way allow.

Section 4: Sidewalk Requirements

- 4.1 Sidewalks shall be required within the right-of-way on both sides of all new public or non-City owned streets located within the City. Sidewalks shall be required from lot line to lot line within the right-of-way along the frontage of existing public or non-City owned streets located within the City. If sidewalks are not located within public right-of-way, appropriate easements shall be provided if the sidewalk parallels public roadways.
- 4.2 Provisions for sidewalk construction shall be included as part of site plan review, subdivision approval and/or as part of the plans submitted for obtaining a building permit. For all non-single family residential developments and non-agricultural zoned developments, a separated, continuous sidewalk shall be provided from right-of-way to primary entranceway(s) which will address adequate interior pedestrian connectivity.
- 4.3 Sidewalks shall be at least 5 feet in width, with at least 36 inches of clearance in the sidewalk path, and shall meet the requirements set forth in the Americans with Disabilities Act (ADA) of 1990 and City of Starkville's sidewalk specifications and details. Wider walks, to a maximum of eight (8) feet, may be required by the City of Starkville along thoroughfares in commercial, industrial, or multi-family areas due to anticipated traffic and the development of the area. In the instances where the longitudinal slope of an existing, adjacent street exceeds the maximum allowed by ADA, the proposed sidewalk shall be constructed at a longitudinal slope less than or equal to the longitudinal slope as the existing, adjacent street.
- 4.4 The construction of all sidewalks and the materials and components parts thereof shall be subject to the acceptance of the City of Starkville Building Department and shall meet all standards and requirements set forth in the Americans with Disabilities Act of 1990 and the City of Starkville's sidewalk specifications and details. Asphalt and slick-surfaced sidewalks are prohibited.
- 4.5 All sidewalks shall include, either within the corner or within the curb area immediately adjacent thereto, ramps allowing access to the sidewalk and street by variously-able person as per ADA requirements. Existing curb and gutter may require removal to provide a smooth transition to the street crosswalk.
- 4.6 Unless otherwise specified by the Development Review Committee, a landscape strip of at least two feet width between the sidewalk and the edge of the road or back edge of the curb shall be required for all sidewalks to help keep all pedestrian

ways free and clear of obstructions and to further provide a safe pedestrian-friendly environment.

- 4.7 Exceptions to this ordinance shall be made where required by federal law or federally mandated recommendations or requirements.

Section 5: Obstructions

The owner and/or occupant of every lot or premises adjoining any street shall clear and keep all sidewalks or multi-use paths adjoining such lot or premises from any obstructions including, but not limited to, structures, vehicles, materials, debris, vegetation, or other items. The owner and/or occupant shall also keep clear the area which is located directly over the sidewalk, up to a height of 8 feet, in a manner which will allow reasonable travel without interference from obstructions as defined above.

Section 6: Repair and Maintenance

Upon acceptance by the City of Starkville, after final plat, issuance of a Certificate of Occupancy or by final inspection, the City shall be responsible for the repair and maintenance of sidewalks and multi-use paths located adjacent to public streets and rights-of-way. The expense of repairing any sidewalk shall be incurred by the City. It shall be the responsibility of the property owner to have sidewalks evaluated by City staff prior to any action which may result in damage or removal by an owner, renter or contractor during work done at a property. Sidewalks that are damaged or removed by direct action shall be repaired/replaced by property owner. The evaluation shall determine whether the sidewalk condition warrants repair or reconstruction.

Section 7: Enforcement

The City of Starkville Building Department, at the direction of the Mayor and Board of Aldermen, shall have the responsibility of enforcing this article. The laying of all sidewalks and the materials and component parts thereof shall be subject to the acceptance of the City of Starkville Building Department and are not deemed completed until approval by the City of Starkville Building Department and accepted by the Board of Aldermen.

Section 8: Penalty

Violations of this Ordinance shall be enforced through the Administrative Adjudication Hearing process adopted by the City. The Administrative Hearing Officer may order the violation to be corrected within a specified time period, after which a daily fine shall be implemented until the violation is corrected. Fines shall be determined by resolution of the Mayor and Board of Aldermen and may be revised and amended by order or resolution from time to time.

Section 9: Appeal Process

All appeals from the Administrative Adjudication Process regarding violations of this Ordinance shall be referred to the City of Starkville Board of Alderman.

Section 10: Request for Variance

10.1 A request for a variance from the requirements of this ordinance shall be submitted in writing to the Building Department for consideration by the Board of Adjustments & Appeals. The reason for the request and the proposed justification for the variance shall be specified in the application. The application for the variance should list the details of the project and include engineering design work, survey information and/or other supporting documentation. The sole criteria to be evaluated in granting variance shall be that the cost of constructing the sidewalk constitutes an undue hardship as defined in section 10.3.

10.2 The Board of Adjustments and Appeals shall sit in a quasi-judicial capacity to hear and decide all variance requests from the requirements of this article. A formal written application for a variance along with all supporting documentation shall be filed with the Building Department for consideration according to the submittal schedule to the Board of Adjustments and Appeals which will be taken up at its next available meeting.

10.3 The determination of whether undue hardship exists shall be based solely on the cost per linear foot to install sidewalks as prescribed in section 4. The sidewalk construction cost estimate used to claim undue hardship should include only items that are related to the sidewalk installation. It shall not include any items that would be required as part of the project in the absence of the requirement to include sidewalks imposed by this ordinance. The Transportation Committee shall meet quarterly to review and document the average unit price for sidewalk construction for the purposes of establishing a standard metric against which to measure the proposed construction costs. These unit prices shall be determined based upon quarterly posted construction bid averages provided by the Mississippi Department of Transportation (MDOT) and consultation with the city engineer. The Board of Adjustments and Appeals shall determine that sidewalk construction constitutes an undue hardship on the applicant only if the estimated cost of sidewalk construction, per linear foot, is more than two times the average rate as documented by the Transportation Committee.

(a) The following procedures shall apply to all applications for a variance:

(1) The application for variance shall state the specific variances sought and the reasons for the variance(s). The following information shall be provided to the City Engineer in the application:

- i. A site plan or survey, showing the proposed subdivision or development and the location of the required sidewalk.
- ii. A site plan showing that all alternative sidewalk configurations that may meet the standards of this ordinance, such as routing the sidewalk along open drainage that parallels the road, have been given due consideration.

- iii. A site plan showing the proposed subdivision or development and the location of any sidewalk the applicant is proposing to put in if their requested variance is granted.
 - iv. An itemized cost estimate for sidewalk installation that shall, provide line item quantities, unit price, and extended price for each type of work required to complete the sidewalk (earthwork, concrete sidewalk, retaining wall, etc.) for the proposed site. For sidewalk construction requiring large earthwork volumes (greater than 300 cubic yards), a volume calculation shall be submitted with the cost estimate along with supporting documentation to justify the calculation. If alternate sidewalk routes are possible that meet the standards of this ordinance the provided estimate shall be based on the least costly conforming route.
- (2) It shall be the responsibility of the applicant to provide sufficient justification for the granting of the variance.
 - (3) Applications prepared and certified by a registered landscape architect or a professional engineer licensed in the State of Mississippi may be subject to review by the city engineer.
 - (4) Any application containing information and data not prepared and certified by a registered landscape architect or professional engineer licensed in the State of Mississippi shall be reviewed by the city engineer.
 - (5) After hearing and upon consideration of the application, evidence and applicable law, the Board of Adjustments & Appeals shall grant or deny the variance request. If the variance application is granted, the Board of Adjustment & Appeals may attach conditions to the variance as it deems necessary to further the purpose of this ordinance.
- (b) If a variance is granted, it shall be granted upon findings by the Board of Adjustments & Appeals that the following criteria have been met:
- (1) That failure to grant the variance would result in an undue hardship to the applicant as defined in section 10.3; and,
 - (2) That the necessity for a variance is not the result of conditions on the property which have been self-imposed by the applicant or previous owners; and,
 - (3) That the variance is not based on the proposed sidewalk connecting to an existing, adjacent sidewalk.
- (c) If a variance is not granted, the Board of Adjustments & Appeals shall prepare a letter to the applicant stating that the request was denied. The applicant will then have 10 days to file a written appeal with the building department to bring

the variance request before the Board of Aldermen. The Board of Aldermen will hear the variance request at its next regularly scheduled meeting following the filing of the written appeal.

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 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: ____ |
| Sandra Sistrunk | Voted: ____ |
| Eric Parker | Voted: ____ |
| Richard Corey | Voted: ____ |
| Jeremiah Dumas | Voted: ____ |
| Roy A’. Perkins | Voted: ____ |

Henry Vaughn

Voted: _____

ORDAINED AND ADOPTED, this the ____ day of _____, A.D.,
2011, at the _____ 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)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: March 15, 2011
PAGE: 1

SUBJECT: City's 2010 to 2011 Property Insurance

AMOUNT & SOURCE OF FUNDING: 2010-2011 Fiscal Budget

FISCAL NOTE:

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

**DIRECTOR'S
AUTHORIZATION:** Markeeta Outlaw,
City Clerk

FOR MORE INFORMATION CONTACT: Markeeta Outlaw

PRIOR BOARD ACTION:

AUTHORIZATION HISTORY:

AMOUNT DATE – DESCRIPTION

STAFF RECOMMENDATION: Staff recommends acceptance of the proposal received from Reynolds Insurance, 307 East Main Street, Starkville, MS 39759, in the amount of \$87,616.00 to provide insurance coverage for City property from April 1, 2011 to March 31, 2012.

Suggested Motion: Move approval of the proposal received from Reynolds Insurance, 307 East Main Street, Starkville, MS 39759, in the amount of \$87,616.00 to provide insurance coverage for City property from April 1, 2011 to March 31, 2012.

CITY CLERK'S OFFICE	
ITEM: PROPERTY INSURANCE PROPOSAL	BID DATE: <u>3/10/2011</u>
COMPANY	AMOUNT
Hopkins Insurance LLC	\$93,809.00
Reynolds Insurance Agency	\$87,616.00



**City of Starkville, Mississippi
Proposal for 2011 to 2012 Insurance Term**

Property Coverage

Quoted with One Beacon

Blanket Building Limit \$39,635,321

Blanket Contents Limit: \$1,840,000

Total Blanket Limit: \$41,475,321

***\$25,000 Deductible** for Building and Property Coverage

See attached schedule.

Commercial Inland Marine

Quoted with One Beacon

Blanket Inland Marine Coverage: \$2,924,588.72

\$1,000 Deductible

See attached schedule.

Commercial Auto Coverage (Physical Damage Only)

Quoted with One Beacon

Total Value: \$4,084,552

Comprehensive Coverage Deductible	\$500
Collision Coverage Deductible	\$1,000

See attached schedule.

Total Premium: \$93,809 Excluding Terrorism

Additional premium credits available upon receipt of favorable loss report from current carrier.

Columbus
109 5th St. North
662-328-4911
eddie@chshopklns.com

FAX: 662-327-6756



Starkville
100 B1 GT Thames
662-323-2934
brad@chshopklns.com

March 10,2011

City of Starkville
100 Lampkin St.
Starkville, MS 39759



RE: Property Insurance Proposal

To Whom It May Concern:

We are pleased to present the bid proposal for the property insurance for the City of Starkville beginning April 1, 2011 for a term of one year. The bid is based upon the updated information provided by city department heads. I set up meetings this year with each department head to help the city update the information on their list. There were several departments that needed substantial updates.

The quote includes a total value of buildings and contents in the amount of \$41,589,921 on a blanket basis. This includes equipment breakdown coverage and carries a deductible of \$25,000. The inland marine (contractor's equipment) carries a total value of \$3,002,552 with a \$1,000 deductible. This also includes an additional \$50,000 coverage for rented or leased equipment. This quote also includes the physical damage for the automobiles. We have a total of 150 vehicles covered. The deductibles are based on the value of the vehicles. Any autos with a value less than \$100,000 will carry a \$500 comprehensive deductible and a \$1,000 collision deductible. Any autos with a value greater than \$100,000 will carry a \$2,500 comprehensive deductible and \$2,500 collision deductible.

The total annual premium for this bid is \$89,669, which includes terrorism premium of \$2,053. The terrorism premium can be rejected if the city wishes and would reduce the bid to \$87,616. I would like to present one additional option for the building and contents coverage. A sublimit of \$1,000,000 for earthquake coverage can be added to the proposal for an additional \$2,000. As stated, this is an optional coverage, and can be increased or removed.

Each coverage has additional features and benefits that I have highlighted within the proposal. Thank you for the opportunity to provide insurance for the City of Starkville. If you have any questions about the proposal, please do not hesitate to call.

Sincerely,



Jason Ryder, CIC



Reynolds Insurance Agency
307 East Main Street
P.O. Box 843
Starkville, MS 39760
Phone: 662.323.5550
Fax: 662.323.3377

MUSEUM

SHEET PREPARED FOR:

**Oktibbeha County
Heritage Museum**

SHEET PREPARED BY:

**Mississippi State University
Landscape Architecture Department**

**HERITAGE MUSEUM
BRIDGE AND PORCH
SERVICE PROJECT**

206 Fellowship Street
Starkville, MS
39759

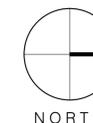
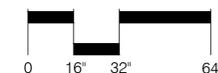
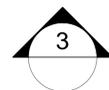
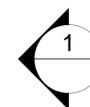
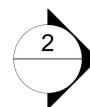
REVISIONS

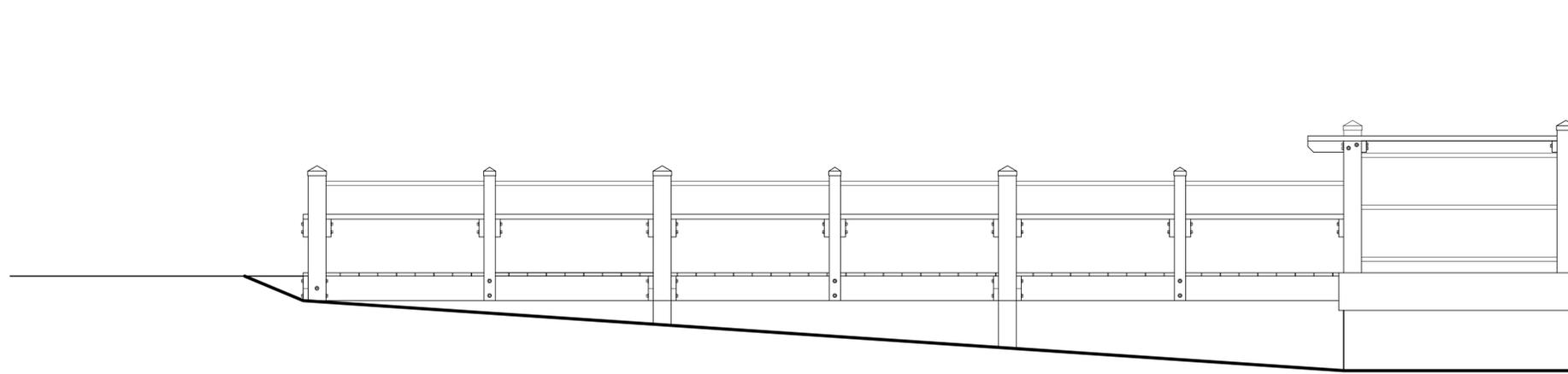
NO.	DESCRIPTION	DATE	BY

PROJECT NO:
 DATUM:
 SURVEY:
 HORIZ SCALE:
 VERT SCALE:
 DESIGN: **MSU LA Dept.**
 DRAWN: **MSU LA Dept.**
 CHECKED:
 APPROVED:
 DATE: **3-3-2011**

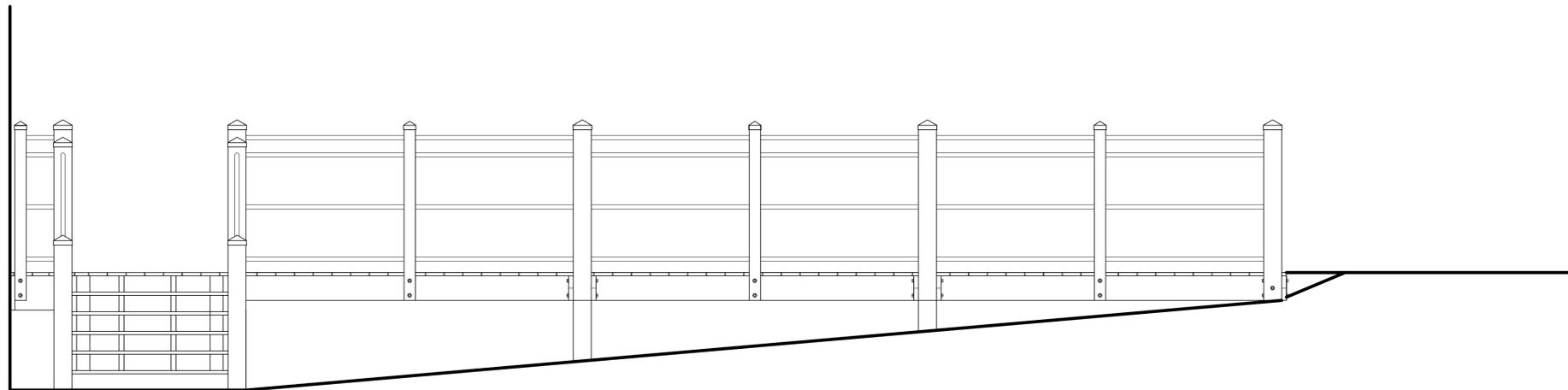
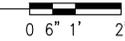
SHEET TITLE

**OVERALL
PORCH PLAN**

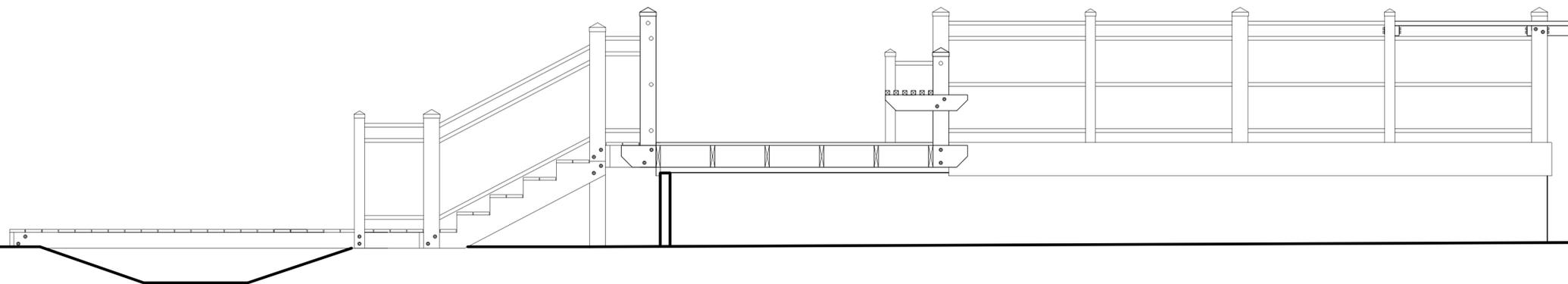
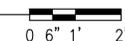




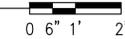
1 NORTH ELEVATION
Elevation



2 SOUTH ELEVATION
Elevation



3 EAST ELEVATION
Section/Elevation



SHEET PREPARED FOR:

**Oktibbeha County
Heritage Museum**

SHEET PREPARED BY:

**Mississippi State University
Landscape Architecture Department**

**HERITAGE MUSEUM
BRIDGE AND PORCH
SERVICE PROJECT**

206 Fellowship Street
Starkville, MS
39759

REVISIONS

NO.	DESCRIPTION	DATE	BY

PROJECT NO:
DATUM:
SURVEY:
HORIZ SCALE: **Noted**
VERT SCALE:
DESIGN: **MSU LA Dept.**
DRAWN: **MSU LA Dept.**
CHECKED:
APPROVED:
DATE: **3-3-2011**

SHEET TITLE

ELEVATIONS



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.E.
AGENDA DATE: 3-15-11
PAGE: 1**

SUBJECT: Consideration Of Resolution To Oppose The Re-Apportionment Plan Of The House Of Representatives (J.R. 1) Passed By The Mississippi House Of Representatives On March 4, 2011.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Mayor Wiseman

FOR MORE INFORMATION CONTACT: Mayor Wiseman @ 323-2525 or Alderman Dumas @ 312-2412

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE - DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: "MOVE APPROVAL OF A RESOLUTION TO OPPOSE THE RE-APPORTIONMENT PLAN OF THE HOUSE OF REPRESENTATIVES (J.R. 1) PASSED BY THE MISSISSIPPI HOUSE OF REPRESENTATIVES ON MARCH 4, 2011."

RESOLUTION TO OPPOSE THE REAPPORTIONMENT PLAN OF THE HOUSE OF REPRESENTATIVES (J.R. 1) PASSED BY THE MISSISSIPPI HOUSE OF REPRESENTATIVES ON MARCH 4, 2011.

WHEREAS, on March 4, 2011, the Mississippi House of Representatives passed a Joint Resolution to Reapportion the House of Representatives (J.R. 1), which provides in part that the citizens of the City of Starkville, Mississippi will be divided among four legislative districts by voting precincts (or portions thereof) as follows:

District 23: Oktibbeha, Calhoun, Webster Counties

District 24: Oktibbeha, Choctaw, Grenada, Webster Counties

District 37: Oktibbeha, Clay, Lowndes Counties

District 38: Oktibbeha, Lowndes Counties

WHEREAS the Board of Mayor and Aldermen of the City of Starkville, Mississippi believe that there is a commonality of interests among the citizens of the City which favors representation of such citizens by Representatives of said commonality; and

WHEREAS the Board of Aldermen and Mayor are of the opinion that the reapportionment proposed would effectively dilute the voting strength of the City's population by causing citizens to be drawn into a four (4) districts stretching from the Alabama State Line to Grenada County, Mississippi with over 200 collective miles separating current Representation from the City of Starkville; and

WHEREAS the Board of Mayor and Aldermen recognize that the City of Starkville grew by 9.2% in the previous ten (10) years to a population of 23,688, equal to the average district population for the State of Mississippi; and

WHEREAS, the Board of Mayor and Aldermen of the City of Starkville, Mississippi find and determine that the proposed reapportionment has the City represented by Legislators representing five (5) additional Counties and multiple municipalities, none of which are as large or larger than the City of Starkville.

NOW THEREFORE, be it resolved by the Board of Mayor and Aldermen of the City of Starkville, Mississippi that the City of Starkville opposes the Joint Resolution to Reapportion the House of Representatives (J.R. 1) Passed by the Mississippi House of Representatives on March 4, 2011.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 3-15-11
PAGE: 1 of 1

SUBJECT: Request Approval for (4) Airport Board Members and Airport Manager Rodney Lincoln to travel to Jackson, MS on May 18-20, 2011 and attend the Mississippi Airport Association (MAA) Conference

AMOUNT & SOURCE OF FUNDING: Estimated cost of \$1,858 from 015-550-610 Travel Expenses

FISCAL NOTE: Approved by Starkville/Oktibbeha County Airport Board on February 28, 2011

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Bob Smith, Chairman, Airport Board

FOR MORE INFORMATION CONTACT:

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: Starkville/Oktibbeha County Airport Board Recommends Approval of Travel and Attendance.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 3-15-11
PAGE: 1 of 1

SUBJECT: Request Approval for Pay Request # 3 Invoice #1171102p from Clearwater Consultants, Inc. Regarding Contract for Services for Project Development, Design and Bidding for Drainage, RSA and ROFA Improvements for Bryan Field funded by the 2010 AIP Grant in the Amount of \$9,721.00

AMOUNT & SOURCE OF FUNDING: \$9,234.95 from FAA AIP Grant 3-28-0068-015-2010, 015-555-720, \$243.02 from MDOT Grant 3-28-0068-014-2009, 015-555-720 and \$243.03 from 015-550-720 Capital Outlay Improvements

FISCAL NOTE: Approved by Starkville-Oktibbeha County Airport Board on February 28, 2011

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Bob Smith, Chairman, Airport Board

FOR MORE INFORMATION CONTACT: Carey Hardin, Clearwater Consultants, Inc. 323-8000

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: Airport Board Recommends Approval for Pay Request # 3 Invoice #1171102p from Clearwater Consultants for Contract of Services in the Amount of \$9,721.00

001 GENERAL FUND

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-000-021 FUEL INVENTORY 135895 FUEL	227 RACKLEY OIL INC. 1	Inv	13,812.05	
135896 FUEL	227 RACKLEY OIL INC. 1	Inv	10,204.69	
001-000-021 FUEL INVENTORY			24,016.74	
001-000-055 DUE FROM PARK AND REC 135779 SUPPLIES	267 DELTACOM 2	Inv	72.54	
001-000-055 DUE FROM PARK AND REC			72.54	
001-000-109 MUNICIPAL COURT BOND ESCROW 135775 DIFFERNECE IN CASH BOND	5715 JAMES L. HENSON 1	Paid	370.50	52474
135776 OVERPAYMENT	5716 AARON M SINK 1	Paid	3.00	52471
135777 DIFFERENCE IN FINE	5717 JAMES F KENNEDY, JR 1	Paid	138.50	52473
001-000-109 MUNICIPAL COURT BOND ESCROW			512.00	
001-000-111 DONATION POLICE 135815 PLANT FOR JIMMY SHURDEN	3706 FLOWERS BY THE BUNCH 1	Inv	47.00	
001-000-111 DONATION POLICE			47.00	
001-000-300 COURT CLERK SETTLEMENT 135774 RESTITUTION FROM TYLER LONG	5082 SHANE GIVEN 1	Paid	100.00	52476
001-000-300 COURT CLERK SETTLEMENT			100.00	
001-000 GENERAL FUND			24,748.28	
001-010-501 SUPPLIES 135807 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	209.00	
135808 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	178.00	
135809 COPIER DRUM	1288 SYNERGETICS DIVERSIFIED COMP, INC 1	Inv	79.00	
001-010-501 SUPPLIES			466.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-010-600 PROFESSIONAL SERVICES 135806 SERVICES ENDING JAN 2011	4387 LEXISNEXIS 1	Inv	320.00	
001-010-600 PROFESSIONAL SERVICES			320.00	
001-010-690 TRAINING 135805 2011 MEMBERSHIP DUES	3241 MS COURT ADMINISTRATORS ASSOCIATION 1	Inv	25.00	
001-010-690 TRAINING			25.00	
001-010 MUNICIPAL COURT			811.00	
001-020-501 OFFICE SUPPLIES 135803 BREAKFAST PLANNING RETREAT	5718 CITY BAGEL 1	Inv	47.03	
001-020-501 OFFICE SUPPLIES			47.03	
001-020-610 TRAVEL EXPENSES 135810 TRAVEL REIMBURSEMENT	5279 PARKER WISEMAN 1	Paid	342.95	52478
001-020-610 TRAVEL EXPENSES			342.95	
001-020 MAYORS OFFICE			389.98	
001-023-501 OFFICE SUPPLIES 135801 MINUTE BOOKS	4453 SPECTRA ASSOCIATES, INC. 1	Inv	496.20	
135812 INKCART	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	69.84	
001-023-501 OFFICE SUPPLIES			566.04	
001-023-635 EQUIPMENT REPAIR & MAINTENANCE 135779 SUPPLIES	267 DELTACOM 1	Inv	95.95	
135887 PEST CONTROL	241 NORTHEAST EXTERMINATING 1	Inv	35.00	
001-023-635 EQUIPMENT REPAIR & MAINTENANCE			130.95	
001-023-690 MISCELLANEOUS 135802 FIRST AID	157 CINTAS FIRST AID & SAFETY 1	Inv	217.03	
001-023-690 MISCELLANEOUS			217.03	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-023 ADMINISTRATIVE			914.02	
001-045-501 OFFICE SUPPLIES				
135804 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	15.38	
136184 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	10.50	
001-045-501 OFFICE SUPPLIES			25.88	
001-045-600 DATA PROCESSING				
135796 MONTHLY SUPPORT	86 DATA SYSTEMS MANAGEMENT, INC 1	Inv	290.00	
001-045-600 DATA PROCESSING			290.00	
001-045-610 TRAVEL				
135762 MARKEETA OUTLAW	4128 MML OFFICE 1	Paid	20.00	52467
135766 MARKEETA OUTLAW	1283 HAMPTON INN 1	Paid	95.96	52464
135811 TRAVEL	5703 JOANNA MCLAURIN 1	Inv	11.68	
001-045-610 TRAVEL			127.64	
001-045-635 EQUIPMENT MAINTENANCE				
135791 PURCHASE POWER	5588 PITNEY BOWES INC 1	Inv	59.00	
135795 CCO	581 IKON OFFICE SOLUTIONS (rental/use) 1	Inv	486.80	
001-045-635 EQUIPMENT MAINTENANCE			545.80	
001-045-642 APPEARANCE BOND FEE (TRUST)				
135995 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 5	Inv	1,846.95	
001-045-642 APPEARANCE BOND FEE (TRUST)			1,846.95	
001-045-643 MOTOR VEHICLE LIABILITY(TRUST)				
135995 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 7	Inv	5,704.00	
001-045-643 MOTOR VEHICLE LIABILITY(TRUST)			5,704.00	
001-045-644 COURT CONSTITUENTS FND (TRUST)				
135995 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 4	Inv	180.50	
001-045-644 COURT CONSTITUENTS FND (TRUST)			180.50	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-045-645 TRAFFIC VIOLATIONS (TRUST) 135995 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 1	Inv	18,223.50	
001-045-645 TRAFFIC VIOLATIONS (TRUST)			18,223.50	
001-045-647 IMPLIED CONSENT (TRUST) 135995 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 2	Inv	8,632.00	
001-045-647 IMPLIED CONSENT (TRUST)			8,632.00	
001-045-648 WIRELESS COMM/DPS (TRUST) 135996 MUNICIPAL COURT SETTLEMENT	2740 MISSISSIPPI DEPT OF PUBLIC SAFETY 1	Inv	3,170.50	
001-045-648 WIRELESS COMM/DPS (TRUST)			3,170.50	
001-045-649 OTHER MISDEMEANORS (TRUST) 135995 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 3	Inv	8,422.00	
001-045-649 OTHER MISDEMEANORS (TRUST)			8,422.00	
001-045-651 ADULT DRIVERS TRAINING (TRUST) 135995 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 6	Inv	30.00	
001-045-651 ADULT DRIVERS TRAINING (TRUST)			30.00	
001-045-653 TRAUMA TRAFFIC (TRUST) 135995 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 9	Inv	762.00	
001-045-653 TRAUMA TRAFFIC (TRUST)			762.00	
001-045-654 MS CHILDREN TRUST FUND TRUST 135995 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 10	Inv	123.50	
001-045-654 MS CHILDREN TRUST FUND TRUST			123.50	
001-045-655 VICTIMS BOND FEE (TRUST) 135995 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 8	Inv	457.50	
001-045-655 VICTIMS BOND FEE (TRUST)			457.50	
001-045-692 OTHER DUES 135800 DUES FOR 2011	5066 MS MUNICIPAL CLERKS AND COLLECTORS 1	Inv	55.00	
001-045-692 OTHER DUES			55.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-045 OTHER ADMINISTRATIVE			48,596.77	
001-059-625 BONDING-CITY EMPLOYEES				
135780 68707436	262 REYNOLDS INSURANCE AGENCY 1	Inv	197.50	
001-059-625 BONDING-CITY EMPLOYEES			197.50	
001-059 BONDING-CITY EMPLOYEES			197.50	
001-069-601 LEGAL EXPENSES				
135769 VERSUS KEON OVERSTREET	37 CHARLES BRUCE BROWN, ATTORNEY 1	Paid	200.00	52472
135770 VERSUS JOANNA BURCHFIELD	3898 MARK WILLIAMSON 1	Paid	200.00	52475
135771 VERSUS MICHAEL GREGG	3898 MARK WILLIAMSON 1	Paid	200.00	52475
135772 VERSUS DWANYE SHEEHY	3898 MARK WILLIAMSON 1	Paid	200.00	52475
135773 VERSUS COURTNEY JOHNSON	3898 MARK WILLIAMSON 1	Paid	200.00	52475
135853 COTTON MILL MARKETPLACE	2175 J.SCOTT TENHET & ASSOCIATES, INC. 1	Inv	975.00	
135997 GENERAL MATTERS	5398 MITCHELL, MCNUTT, & SAM, P.A. 1	Inv	5,579.94	
135998 LITIGATED MATTERS	5398 MITCHELL, MCNUTT, & SAM, P.A. 1	Inv	2,569.32	
135999 BOND ISSUANCE	5398 MITCHELL, MCNUTT, & SAM, P.A. 1	Inv	5,376.05	
001-069-601 LEGAL EXPENSES			15,500.31	
001-069-615 LEGAL ADVERTISING & NOTICES				
135763 TAWYNA SANDERS	4128 MML OFFICE 1	Paid	20.00	52467
135764 PARKER WISEMAN	4128 MML OFFICE 1	Paid	20.00	52467
135765 TAWYNA SANDERS	1283 HAMPTON INN 1	Paid	95.96	52464
135767 PARKER WISEMAN	1283 HAMPTON INN 1	Paid	95.96	52464
001-069-615 LEGAL ADVERTISING & NOTICES			231.92	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-069 LEGAL			15,732.23	
001-090-501 OFFICE SUPPLIES				
136038 SUPPLEIS	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	36.32	
136039 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	16.88	
136040 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	46.47	
136041 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	71.83	
136042 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	28.28	
001-090-501 OFFICE SUPPLIES			199.78	
001-090-605 COMMUNICATIONS				
135906 ADS	997 THE COMMERCIAL DISPATCH 2	Inv	900.00	
001-090-605 COMMUNICATIONS			900.00	
001-090-690 MISCELLANEOUS				
136037 COLLECTION FEES	5536 AMERICAN MUNICIPAL SERVICES 1	Inv	10.00	
001-090-690 MISCELLANEOUS			10.00	
001-090-692 PROFESSIONAL MEMBERSHIPS				
136036 MEMBERSHIP	5722 CONGRESS FOR NEW URBANISM 1	Inv	195.00	
001-090-692 PROFESSIONAL MEMBERSHIPS			195.00	
001-090-730 OFFICE EQUIPMENT				
136043 IMAGES	581 IKON OFFICE SOLUTIONS (rental/use) 1	Inv	196.36	
001-090-730 OFFICE EQUIPMENT			196.36	
001-090 CITY PLANNER			1,501.14	
001-092-535 UNIFORMS				
136125 CITY HALL	3137 G & K SERVICES 1	Inv	39.19	
136134 CITY HALL	3137 G & K SERVICES 1	Inv	39.19	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
	136151 CITY HALL	3137	G & K SERVICES			
		1		Inv	39.19	
001-092-535	UNIFORMS				117.57	
001-092-635	REPAIRS TO BUILDING					
	135787 SERVICE CALL	1	HOLLIS BROTHERS ELECTRIC & REFRIG	Inv	60.00	
	135788 REBULB & REBALLAST	3776	DAYLE REED			
		1		Inv	2,156.72	
	135789 REBULB & REBALLAST	3776	DAYLE REED			
		1		Inv	1,659.30	
	135790 REPAIR FLORESCENT LIGHTS	3776	DAYLE REED			
		1		Inv	148.77	
	136117 CEO'S & ENGINEERS OFFICE	3776	DAYLE REED			
		1		Inv	300.00	
	136118 JOHN HENRYS OFFICE	3776	DAYLE REED			
		1		Inv	442.45	
001-092-635	REPAIRS TO BUILDING				4,767.24	
001-092	GENERAL GOVERN BLDG & PLANT				4,884.81	
001-095-907	TRANSFER TO DAY CARE					
	135753 MDHS GRANT	36	BRICKFIRE PROJECT			52307
		1		Recon	15,176.22	
001-095-907	TRANSFER TO DAY CARE				15,176.22	
001-095	TRANSFERS TO OTHER AGENCIES				15,176.22	
001-112-501	OFFICE SUPPLIES					
	135816 SUPPLIES	3396	LOWE'S			
		1		Inv	13.98	
	135827 LAPTOP	1064	ARMY NAVY PAWN SHOP			
		1		Inv	150.00	
	135829 SUPPLIES	2613	UNISTAR-SPARCO COMPUTERS, INC			
		1		Inv	708.52	
	136059 SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	49.00	
	136067 SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	28.15	
	136068 SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	19.94	
	136069 SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	129.62	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
136070	SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	-77.99	
136071	SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	17.99	
136076	SUPPLIES	2613	UNSTAR-SPARCO COMPUTERS, INC			
		1		Inv	50.42	
001-112-501	OFFICE SUPPLIES				1,089.63	
001-112-510	JANITORIAL SUPPLIES					
136062	SUPPLIES	452	TRADE AMERICA INC.			
		1		Inv	209.45	
001-112-510	JANITORIAL SUPPLIES				209.45	
001-112-525	GAS & OIL					
136056	REIMBURSEMENT	5708	BUBBA WILLARD			
		1		Inv	31.00	
136057	REIMBURSEMENT	5708	BUBBA WILLARD			
		1		Inv	40.01	
136073		5724	GABE HERNANDEZ			
		1		Inv	38.55	
136074	REIMBURSEMENT	755	ANDY FULTZ			
		1		Inv	47.00	
001-112-525	GAS & OIL				156.56	
001-112-535	UNIFORMS					
135761	REIMBURSEMENT FOR BADGE	5714	MARK BATTISE			52466
		1		Paid	117.70	
135817	BELT	265	ROPER SUPPLY			
		1		Inv	736.00	
135824	SUPPLIES	5608	BAYLY, INC			
		1		Inv	159.69	
135825	SUPPLIES	2879	EMBLEM ENTERPRISES, INC			
		1		Inv	424.21	
135831	UNIFORMS	2543	RIVERSIDE MANUFACTURING COMPANY			
		1		Inv	583.18	
136078	UNIFORMS	209	MID-SOUTH UNIFORM & SUPPLY			
		1		Inv	982.10	
136079	UNIFORMS	209	MID-SOUTH UNIFORM & SUPPLY			
		1		Inv	331.73	
136080	UNIFORMS	209	MID-SOUTH UNIFORM & SUPPLY			
		1		Inv	182.00	
136087	BADGE	265	ROPER SUPPLY			
		1		Inv	107.09	
136088	SUPPLIES	119	GULF STATES DISBRIBUTORS, INC.			
		1		Inv	53.85	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
	136089 SUPPLIES	119	GULF STATES DISBRIBUTORS, INC.			
		1		Inv	149.95	
	136090 SUPPLIES	119	GULF STATES DISBRIBUTORS, INC.			
		1		Inv	703.95	
001-112-535	UNIFORMS				4,531.45	
001-112-555	SUPPLIES & SMALL TOOLS					
	136064 SUPPLIES	3396	LOWE'S			
		1		Inv	131.54	
	136065 SUPPLIES	3396	LOWE'S			
		1		Inv	3.28	
001-112-555	SUPPLIES & SMALL TOOLS				134.82	
001-112-556	POLICE SUPPLIES					
	135828 CASE REPAIR	160	JONES SHOE SHOP			
		1		Inv	45.00	
	135830 GUN BOX	2846	PUBLIC SAFETY CENTER, INC			
		1		Inv	283.33	
	136061 SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	516.00	
	136066 SUPPLIES	452	TRADE AMERICA INC.			
		1		Inv	72.00	
	136077 SUPPLIES	5044	CREATIVE PRODUCT SOURCE, INC			
		1		Inv	154.62	
	136081 SUPPLIES	4670	MODERN MARKETING, INC.			
		1		Inv	347.01	
	136083 FIRST AID	157	CINTAS FIRST AID & SAFETY			
		1		Inv	203.44	
	136097 SUPPLIES	2846	PUBLIC SAFETY CENTER, INC			
		1		Inv	329.35	
001-112-556	POLICE SUPPLIES				1,950.75	
001-112-600	PROFESSIONAL SERVICES					
	135819 FORENSIC LAB	1911	CITY OF COLUMBUS			
		1		Inv	1,000.00	
	135822 FRAME RELAY CIRCUIT CHARGE	5005	INFORMATION TECHNOLOGY SVCS.			
		1		Inv	224.00	
	136091 SUPPLIES	381	STARKVILLE FORD-LINCOLN MERCURY, IN			
		1		Inv	110.00	
	136093 ALTERATIONS	3410	D'LUX'S ALTERATIONS			
		1		Inv	138.00	
	136094 ALTERATIONS	3410	D'LUX'S ALTERATIONS			
		1		Inv	538.00	
	136095 SUPPLIES	4541	GOVDEALS, INC.			
		1		Inv	197.71	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-112-600 PROFESSIONAL SERVICES			2,207.71	
001-112-605 COMMUNICATIONS				
135779 SUPPLIES	267 DELTACOM 5	Inv	97.00	
135826 SHIPPING	5064 UPS STORE 3702 1	Inv	16.59	
136072 SHIPPING	5064 UPS STORE 3702 1	Inv	9.27	
136075 SHIPPING	5064 UPS STORE 3702 1	Inv	13.20	
136099 RENTAL	5588 PITNEY BOWES INC 1	Inv	123.75	
001-112-605 COMMUNICATIONS			259.81	
001-112-610 TRAVEL EXPENSES				
135813 REGISTRATION FEE FOR DAVID LIN	5069 MS FBINAA 1	Inv	75.00	
135814 DAVID LINDLEY CONFIRMATION:898	2237 FAIRFIELD INN 1	Inv	77.00	
001-112-610 TRAVEL EXPENSES			152.00	
001-112-612 SHOP REPAIRS & MAINTENANCE				
136101	5725 S&S EXPRESS 1	Inv	61.67	
136102 SUPPLIES	5725 S&S EXPRESS 1	Inv	38.72	
136103 SUPPLIES	5725 S&S EXPRESS 1	Inv	38.72	
136104 SUPPLIES	5725 S&S EXPRESS 1	Inv	74.67	
136105 SUPPLIES	5725 S&S EXPRESS 1	Inv	420.79	
001-112-612 SHOP REPAIRS & MAINTENANCE			634.57	
001-112-620 PRINTING & BINDING				
136100 VEHICLE IMPOUND	3096 G.A. THOMPSON 1	Inv	991.44	

Obligat'n Description	Vendor/ Name/	Line Nbr	Description	Stage	Amount	Check Nbr
001-112-620 PRINTING & BINDING					991.44	
001-112-635 EQUIPMENT REPAIR & MAINTENANCE						
136086 RADAR TRAILER PARTS	3063 CHASE ELECTRONICS	1		Inv	2,500.00	
001-112-635 EQUIPMENT REPAIR & MAINTENANCE					2,500.00	
001-112-636 RADIO MAINTENANCE						
135818 ANNUAL FEE/POLICE DEPT	3673 MSU/FAC. MANAGEMENT (pump sta)	1		Inv	3,500.00	
136096 SERVICE CALL	1 HOLLIS BROTHERS ELECTRIC & REFRIG	1		Inv	60.00	
001-112-636 RADIO MAINTENANCE					3,560.00	
001-112-640 COPIER RENTAL						
136098 ATTACHMENTS	4039 OCE IMAGISTICS, INC.	1		Inv	126.53	
001-112-640 COPIER RENTAL					126.53	
001-112-691 MISCELLANEOUS						
135768 VIN 9607 FORD 2004	2783 STATE TAX COMMISSION	1		Paid	12.00	52477
001-112-691 MISCELLANEOUS					12.00	
001-112-692 DUES						
136106 DUES	5726 MS DIVISION IAI	1		Inv	30.00	
001-112-692 DUES					30.00	
001-112-730 MACHINERY & EQUIPMENT						
135832 SUPPLIES	993 DELL MARKETING L.P.	1		Inv	2,641.80	
135833 SUPPLIES	993 DELL MARKETING L.P.	1		Inv	1,351.24	
001-112-730 MACHINERY & EQUIPMENT					3,993.04	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-112 POLICE DEPARTMENT			22,539.76	
001-115-540 SUB OF PRISONERS. COUNTY JAIL 136085 INMATES	4856 NORTH ATLANTIC EXTRADITION 1	Inv	17,438.75	
001-115-540 SUB OF PRISONERS, COUNTY JAIL			17,438.75	
001-115 CUSTODY OF PRISONERS			17,438.75	
001-130-690 POLICE SCHOOL EXPENSE 135842 3RM/4NIGHTS	5719 IP RESORT 1	Inv	679.00	
135843 REGISTRATION FEE	2124 MDIAI 1	Inv	750.00	
135844 PER DIEM	2377 WESLEY KOEHN 1	Inv	164.00	
135845 PER DIEM	1617 KENNY WATKINS 1	Inv	164.00	
135846 PER DIEM	5549 MANDY WILSON 1	Inv	164.00	
135847 PER DIEM	5714 MARK BATTISE 1	Inv	164.00	
135848 PER DIEM	5529 BROOKE MANIGOLD 1	Inv	164.00	
136082 BASIC LAW	2548 DPS LAW ENFORCEMENT TRAINING 1	Inv	6,000.00	
136092 CERTIFIED INVEST	2548 DPS LAW ENFORCEMENT TRAINING 1	Inv	3,000.00	
136107 68081123	4975 HOLIDAY INN EXPRESS 1	Inv	924.00	
136108 PER DIEM	755 ANDY FULTZ 1	Inv	111.00	
136109 PER DIEM	2993 TOM ROBERSON 1	Inv	111.00	
136110 PER DIEM	3587 STEVEN GANT 1	Inv	111.00	
136111 PER DIEM	5727 MIKE EDWARDS 1	Inv	111.00	
136112 PER DIEM	2928 CHADD GARNETT 1	Inv	111.00	
136113 PER DIEM	2203 SHAWN WORD 1	Inv	111.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
136114 PER DIEM	4548 LANDON STAMPS 1	Inv	111.00	
136115 PER DIEM	639 STEVE LYLE 1	Inv	111.00	
136116	5728 DR NEAL TRAUTMAN 1	Inv	2,000.00	
001-130-690 POLICE SCHOOL EXPENSE			15,061.00	
001-130 POLICE TRAINING			15,061.00	
001-144-820 PRINCIPAL				
136051 0004138-002	3366 REGIONS FINANCIAL CORPORATION 2	Inv	2,272.93	
001-144-820 PRINCIPAL			2,272.93	
001-144-830 INTEREST				
136051 0004138-002	3366 REGIONS FINANCIAL CORPORATION 1	Inv	368.26	
001-144-830 INTEREST			368.26	
001-144 WIRELESS COMMUNICATION			2,641.19	
001-150-640 RENT				
136084 MONTHLY RENT	1288 SYNERGETICS DIVERSIFIED COMP, INC 1	Inv	550.00	
001-150-640 RENT			550.00	
001-150 NARCOTICS BUREAU			550.00	
001-164-820 PRINCIPAL				
136052 0004138-001	3366 REGIONS FINANCIAL CORPORATION 2	Inv	1,451.66	
001-164-820 PRINCIPAL			1,451.66	
001-164-830 INTEREST				
136052 0004138-001	3366 REGIONS FINANCIAL CORPORATION 1	Inv	213.78	
001-164-830 INTEREST			213.78	
001-164 FIRE COMMUNICATIONS			1,665.44	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
001-201-535	UNIFORMS					
	136123 STREET	3137	G & K SERVICES			
		1		Inv	145.72	
	136135 STREET	3137	G & K SERVICES			
		1		Inv	152.34	
	136145 STREET	3137	G & K SERVICES			
		1		Inv	158.96	
001-201-535	UNIFORMS				457.02	
001-201-555	SUPPLIES & SMALL TOOLS					
	135877 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	13.99	
	135878 FIRST AID	157	CINTAS FIRST AID & SAFETY			
		1		Inv	50.55	
	135883 SUPPLIES	452	TRADE AMERICA INC.			
		1		Inv	75.40	
	135890 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	16.99	
	136003 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	43.56	
	136004 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	77.95	
	136005 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	136.50	
	136006 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	25.91	
	136016 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	10.92	
001-201-555	SUPPLIES & SMALL TOOLS				451.77	
001-201-560	CONSTRUCTION MATERIALS					
	135879 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	19.95	
	135881 RIVER SAND	2968	THE DIRT COMPANY			
		1		Inv	2,530.00	
	135882 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	6.76	
	135886 90 YDS WASH	5720	PRESTON DOBBS TRUCKING & GRAVEL			
		1		Inv	770.40	
	135944 SC-1 TY	14	APAC SVC. CTR-MS DIVISION			
		1		Inv	416.76	
	136007 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	185.24	
	136008 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	9.85	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
136009 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	10.24	
136010 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	15.90	
136011 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	26.06	
136015 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	67.40	
136177 SUPPLIES	14 APAC SVC. CTR-MS DIVISION 1	Inv	832.83	
001-201-560 CONSTRUCTION MATERIALS			4,891.39	
001-201-605 COMMUNICATIONS				
135779 SUPPLIES	267 DELTACOM 3	Inv	33.00	
001-201-605 COMMUNICATIONS			33.00	
001-201 STREET DEPARTMENT			5,833.18	
001-202-630 ST LIGHTS-UTILITIES				
135782 TRAFFIC SIGNAL	195 MSU PHYSICAL PLANT DEPT (signal) 1	Inv	105.68	
001-202-630 ST LIGHTS-UTILITIES			105.68	
001-202 STREET LIGHTING			105.68	
001-260-535 UNIFORMS				
136126 ANIMAL	3137 G & K SERVICES 1	Inv	8.93	
136132 ANIMAL	3137 G & K SERVICES 1	Inv	8.93	
136150 ANIMAL	3137 G & K SERVICES 1	Inv	8.93	
001-260-535 UNIFORMS			26.79	
001-260 ANIMAL CONTROL			26.79	
001-450-840 BOND FEE				
135888 SERIES 2007	536 TRUSTMARK NATIONAL BANK 1	Inv	850.00	
135889 82-0054-01-3	5198 BANCORPSOUTH 3	Inv	750.00	
001-450-840 BOND FEE			1,600.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-450-846 STREET LOAN PRINCIPAL 135889 82-0054-01-3	5198 BANCORPSOUTH 1	Inv	265,000.00	
001-450-846 STREET LOAN PRINCIPAL			265,000.00	
001-450-849 STREET LOAN INTEREST 135835 G/O P/I 2009	418 THE PEOPLES BANK CORPORATE TRUST SE 1	Inv	43,928.13	
135889 82-0054-01-3	5198 BANCORPSOUTH 2	Inv	41,612.50	
001-450-849 STREET LOAN INTEREST			85,540.63	
001-450 DEBT SERVICE			352,140.63	
001-600-721 TRAFFIC LIGHT MAINTENANCE 135797 LIGHTING	374 STARKVILLE ELECTRIC 1	Inv	358.53	
001-600-721 TRAFFIC LIGHT MAINTENANCE			358.53	
001-600 CAPITAL PROJECTS			358.53	
001-602-730 EQUIPMENT 135836 VEHICLES	5704 FORCE 911 1	Inv	35,400.00	
135892 PROPANE CONVERSIONS	5704 FORCE 911 1	Inv	35,400.00	
001-602-730 EQUIPMENT			70,800.00	
001 GENERAL FUND			602,112.90	
*** Report Total ***			602,112.90	

002 RESTRICTED POLICE FUND

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
002-158-501 DRUG EDUCATION FUND SUPPLIES				
135823 MINI MOOD FOOTBALL	2750 RDJ SPECIALTIES, INC 1	Inv	517.26	
136058 DARE	5072 SKATE ODYSSEY 1	Inv	230.00	
136060 FOOD FOR DARE	5114 PIGGLY WIGGLY 1	Inv	57.88	
136063 CERTIFICATES	687 COPY COW 1	Inv	49.00	
002-158-501 DRUG EDUCATION FUND SUPPLIES			854.14	
002 RESTRICTED POLICE FUND			854.14	
*** Report Total ***			854.14	

015 AIRPORT FUND

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
015-550-575	REPAIR AND MAINTENANCE SHOP					
	135851 SUPPLIES	244	OKTIBBEHA COUNTY COOPERATIVE			
		1		Inv	10.69	
	135900 SUPPLIES	3239	ATR LIGHTING ENTERPRISES, INC			
		1		Inv	571.48	
015-550-575	REPAIR AND MAINTENANCE SHOP				582.17	
015-550-625	INSURANCE					
	135781 RGP 100010200	262	REYNOLDS INSURANCE AGENCY			
		1		Inv	263.00	
015-550-625	INSURANCE				263.00	
015-550-690	MISCELLANEOUS					
	135849 REIMBURSEMENT	2536	RODNEY LINCOLN			
		1		Inv	10.68	
	135850 REIMBURSEMENT	2536	RODNEY LINCOLN			
		1		Inv	26.98	
015-550-690	MISCELLANEOUS				37.66	
015-550	AIRPORT				882.83	
015-555-720	CAPITAL OUTLAY, IMPROVEMENTS					
	135757 PROJECT DEVELOPMENT	480	CLEARWATER INC., ENVIRONMENTAL ENGI			52308
		1		Paid	19,442.00	
015-555-720	CAPITAL OUTLAY, IMPROVEMENTS				19,442.00	
015	AIRPORT FUND				20,324.83	
*** Report Total ***					20,324.83	

022 SANITATION

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
022-222-501 OFFICE SUPPLIES				
135884 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	73.67	
135885 COPIES	687 COPY COW 1	Inv	14.21	
135909 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	18.76	
022-222-501 OFFICE SUPPLIES			106.64	
022-222-535 UNIFORMS				
136124 SANITATION	3137 G & K SERVICES 1	Inv	212.82	
136137 SANITATION	3137 G & K SERVICES 1	Inv	175.99	
136146 SANITATION	3137 G & K SERVICES 1	Inv	175.99	
022-222-535 UNIFORMS			564.80	
022-222-555 SUPPLIES & SMALL TOOLS				
135880 SUPPLIES	84 CUSTOM PRODUCTS CORPORATION 1	Inv	596.10	
135908 FILE CABINET	2183 WAL MART PAYMENTS 1	Inv	34.97	
135910 SUPPLIES	3396 LOWE'S 1	Inv	51.81	
135911 SUPPLIES	312 ROBINSON'S WESTERN AUTO 1	Inv	85.18	
135945 TRUCK WASH	3066 SMITH CHEMICALS INC 1	Inv	555.00	
136012 SUPPLIES	687 COPY COW 1	Inv	2.38	
136013 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	318.20	
136014 PEST CONTROL	241 NORTHEAST EXTERMINATING 1	Inv	30.00	
022-222-555 SUPPLIES & SMALL TOOLS			1,673.64	
022-222-605 COMMUNICATIONS				
135906 ADS	997 THE COMMERCIAL DISPATCH 1	Inv	650.00	
022-222-605 COMMUNICATIONS			650.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
022-222-607 ADMINISTRATIVE SERVICES				
135799 SANITATION	374 STARKVILLE ELECTRIC			
	1	Inv	5,145.35	
022-222-607 ADMINISTRATIVE SERVICES			5,145.35	
022-222-610 TRAVEL EXPENSES				
136053 SHARON BOYD @ 6 NIGHTS	4261 GAYLORD OPRYLAND HOTEL			
	1	Inv	1,281.96	
136054 TRAVEL TO NASHVILLE	1770 SHARON BOYD			
	1	Inv	698.43	
136055 REGISTRATION FOR S BOYD-ID 483	5723 SWANA			
	1	Inv	659.00	
022-222-610 TRAVEL EXPENSES			2,639.39	
022-222-640 CONTRACT SERV-TRASH COLLECTION				
135784 RUBBISH PICKUP	3355 STARKVILLE RECYCLING			
	1	Inv	12,602.01	
135785 RUBY TUESDAY	1869 GOLDEN TRIANGLE WASTE SVCS.			
	1	Inv	475.00	
135786 MCDONALDS	1869 GOLDEN TRIANGLE WASTE SVCS.			
	1	Inv	1,115.00	
022-222-640 CONTRACT SERV-TRASH COLLECTION			14,192.01	
022-222-730 MACHINERY & EQUIPMENT				
136000 FORD F150 CREW CAB	2509 BUTCH OUSTALET, INC.			
	1	Inv	19,585.00	
022-222-730 MACHINERY & EQUIPMENT			19,585.00	
022-222 SANITATION DEPARTMENT			44,556.83	
022-241-535 UNIFORMS				
136121 LANDSCAPE	3137 G & K SERVICES			
	1	Inv	50.66	
136138 LANDSCAP	3137 G & K SERVICES			
	1	Inv	53.97	
136143 LANDSCAPE	3137 G & K SERVICES			
	1	Inv	50.66	
022-241-535 UNIFORMS			155.29	
022-241-555 SUPPLIES & SMALL TOOLS				
135990 SUPPLIES	5364 POWERSTROKE EQUIPMENT SALES & SVC			
	1	Inv	156.84	
135992 SUPPLIES	24 BELL BUILDING SUPPLY, INC.			
	1	Inv	35.99	

Obligat'n Description	Vendor/ Name/	Line Nbr Description	Stage	Amount	Check Nbr
022-241-555 SUPPLIES & SMALL TOOLS				192.83	
022-241-588 PLANT MATERIAL					
135991 SUPPLIES	244 OKTI8BEHA COUNTY COOPERATIVE	1	Inv	111.53	
135993 SUPPLIES	244 OKTI8BEHA COUNTY COOPERATIVE	1	Inv	96.00	
135994 SUPPLIES	244 OKTI8BEHA COUNTY COOPERATIVE	1	Inv	783.56	
022-241-588 PLANT MATERIAL				991.09	
022 SANITATION				45,896.04	
*** Report Total ***				45,896.04	

023 LANDFILL ACCOUNT

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
023-223-535 UNIFORMS				
136119 LANDFILL	3137 G & K SERVICES 1	Inv	30.23	
136140 LANDFILL	3137 G & K SERVICES 1	Inv	30.23	
136144 LANDFILL	3137 G & K SERVICES 1	Inv	30.23	
023-223-535 UNIFORMS			90.69	
023-223-630 UTILITIES				
135783 FEBRUARY CHARGES	131 ROCK HILL WATER ASSOCIATION 1	Inv	57.00	
023-223-630 UTILITIES			57.00	
023 LANDFILL ACCOUNT			147.69	
*** Report Total ***			147.69	

Run date: 03/11/2011 @ 08:41
Bus date: 03/11/2011

City of Starkville
Invoice Distribution by Account

OTDSTA.L02 Page 1

304 2009 ROAD MAINTENANCE BOND

Obligat'n Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
304-305-601 PROF SERV/PE 135793 PROFESSIONAL SVS	237 1	NEEL-SCHAFFER	Inv	12,947.39	
304-305-601 PROF SERV/PE				12,947.39	
304-305 AMERICAN RECOVERY REINVESTMENT				12,947.39	
304-307-912 CONSTRUCTION 136002 REED ROAD WIDENING	5554 1	JA-MARC CONSTRUCTION	Inv	9,064.68	
304-307-912 CONSTRUCTION				9,064.68	
304 2009 ROAD MAINTENANCE BOND				22,012.07	
*** Report Total ***				22,012.07	

375 PARK AND REC TOURISM

Obligat'n Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
375-551-902 PARK IMP/CAPITAL PROJ					
135901 SUPPLIES	5711	PENICK FOREST PRODUCTS			
	1		Inv	841.29	
135902 SUPPLIES	3396	LOWE'S			
	1		Inv	400.00	
135903 SUPPLIES	3396	LOWE'S			
	1		Inv	34.30	
135904 SUPPLIES	3396	LOWE'S			
	1		Inv	139.12	
135905 SUPPLIES	346	SOUTHERN PIPE AND SUPPLY CO., INC			
	1		Inv	334.90	
135907 LOAMUS	1844	BUY THE YARD			
	1		Inv	1,020.00	
136001 SUPPLIES	1262	JAMES HARRIS PAINTING			
	1		Inv	3,550.00	
375-551-902 PARK IMP/CAPITAL PROJ				6,319.61	
375 PARK AND REC TOURISM				6,319.61	
*** Report Total ***				6,319.61	

400 WATER & SEWER DEPARTMENT

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
400-000-060	INVENTORY					
	135855	24	BELL BUILDING SUPPLY, INC. 1	Inv	28.86	
	135856	24	BELL BUILDING SUPPLY, INC. 1	Inv	16.72	
	135857	24	BELL BUILDING SUPPLY, INC. 1	Inv	49.85	
	135858	24	BELL BUILDING SUPPLY, INC. 1	Inv	7.38	
	135893	24	BELL BUILDING SUPPLY, INC. 1	Inv	9.00	
	135894	24	BELL BUILDING SUPPLY, INC. 1	Inv	19.97	
	135897	24	BELL BUILDING SUPPLY, INC. 1	Inv	8.07	
	135899	24	BELL BUILDING SUPPLY, INC. 1	Inv	20.99	
	135932	47	CENTRAL PIPE SUPPLY, INC. 1	Inv	322.60	
	135933	79	CONSOLIDATED PIPE AND SUPPLY 1	Inv	910.00	
	135934	107	G & C SUPPLY CO., INC 1	Inv	300.00	
	135935	79	CONSOLIDATED PIPE AND SUPPLY 1	Inv	770.00	
	135936	94	DIXIE WHOLESALE WATERWORKS 1	Inv	403.44	
	135938	47	CENTRAL PIPE SUPPLY, INC. 1	Inv	1,890.00	
	135939	94	DIXIE WHOLESALE WATERWORKS 1	Inv	835.38	
	135953	24	BELL BUILDING SUPPLY, INC. 1	Inv	27.98	
	135954	24	BELL BUILDING SUPPLY, INC. 1	Inv	27.98	
	135955	24	BELL BUILDING SUPPLY, INC. 1	Inv	12.87	
400-000-060	INVENTORY				5,661.09	
400-000	WATER & SEWER DEPARTMENT				5,661.09	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
400-672-535	UNIFORMS					
	136128 NEW CONST	3137	G & K SERVICES			
		1		Inv	68.51	
	136131 NEW CONS	3137	G & K SERVICES			
		1		Inv	68.51	
	136148 NEW CONST	3137	G & K SERVICES			
		1		Inv	68.51	
400-672-535	UNIFORMS				205.53	
400-672-555	SUPPLIES & SMALL TOOLS					
	135912 SUPPLIES	5641	ICM			
		1		Inv	399.00	
	135976 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	14.75	
	135978 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	57.83	
	135979 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	41.65	
	135982 SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	98.85	
	135983 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	11.18	
	135985 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	33.98	
	135986 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	90.75	
	135987 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	16.66	
	135988 SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	132.65	
	135989 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	23.98	
400-672-555	SUPPLIES & SMALL TOOLS				921.28	
400-672-612	SHOP REPAIRS & MAINTENANCE					
	135977 SUPPLIES	510	EMPIRE TRUCK SALES, INC.			
		1		Inv	69.05	
	135980 SUPPLIES	3618	PAUL'S WELDING			
		1		Inv	370.00	
400-672-612	SHOP REPAIRS & MAINTENANCE				439.05	
400-672-635	EQUIPMENT REPAIR & MAINTENANCE					
	136047 BACKHOE	2246	TERRY STIDHAM			
		1		Inv	540.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-672-635 EQUIPMENT REPAIR & MAINTENANCE			540.00	
400-672-730 MACHINERY & EQUIPMENT				
135913 SUPPLIES	5641 ICM 1	Inv	3,990.00	
400-672-730 MACHINERY & EQUIPMENT			3,990.00	
400-672-752 CONSTRUCTION MATERIALS - WATER				
135915 3000 PSI	220 MMC MATERIALS, INC. 1	Inv	225.00	
135916 3000 PSI	220 MMC MATERIALS, INC. 1	Inv	270.00	
135918 PVC PIPE	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	3,780.00	
400-672-752 CONSTRUCTION MATERIALS - WATER			4,275.00	
400-672-754 CONTRACT LABOR - SEWER				
136182 BACKHOE	2246 TERRY STIDHAM 1	Inv	720.00	
400-672-754 CONTRACT LABOR - SEWER			720.00	
400-672-755 CONSTRUCTION MATERIALS - SEWER				
135914 3000 PSI	220 MMC MATERIALS, INC. 1	Inv	220.00	
135917 SUPPLIES	346 SOUTHERN PIPE AND SUPPLY CO., INC 1	Inv	24.42	
135981 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	47.00	
135984 RIVER SAND	2968 THE DIRT COMPANY 1	Inv	2,530.00	
136152 SUPPLIES	94 DIXIE WHOLESALE WATERWORKS 1	Inv	292.42	
136153 SUPPLIES	346 SOUTHERN PIPE AND SUPPLY CO., INC 1	Inv	383.75	
136154 SUPPLIES	94 DIXIE WHOLESALE WATERWORKS 1	Inv	270.10	
400-672-755 CONSTRUCTION MATERIALS - SEWER			3,767.69	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
400-672	NEW CONSTRUCTION REHAB				14,858.55	
400-673-501	OFFICE SUPPLIES					
	135947 SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	395.02	
400-673-501	OFFICE SUPPLIES				395.02	
400-673-535	UNIFORMS					
	135924 UNIFORMS	2543	RIVERSIDE MANUFACTURING COMPANY			
		1		Inv	265.04	
	135925 UNIFORMS	2543	RIVERSIDE MANUFACTURING COMPANY			
		1		Inv	76.12	
	136127 WASTE	3137	G & K SERVICES			
		1		Inv	26.98	
	136133 WASTE	3137	G & K SERVICES			
		1		Inv	26.98	
	136149 WASTE	3137	G & K SERVICES			
		1		Inv	26.98	
400-673-535	UNIFORMS				422.10	
400-673-555	SUPPLIES & SMALL TOOLS					
	135778 SUPPLIES	121	HACH			
		1		Inv	373.07	
	135840 SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	79.99	
	135929 SUPPLIES	121	HACH			
		1		Inv	404.43	
	135930 SUPPLIES	121	HACH			
		1		Inv	62.90	
	135931 REPLACEMENT NET	1410	USA BLUEBOOK			
		1		Inv	40.50	
	136158 SUPPLIES	121	HACH			
		1		Inv	512.58	
	136159 SUPPLIES	121	HACH			
		1		Inv	936.95	
	136160 SUPPLIES	153	STUART C. IRBY CO.			
		1		Inv	621.95	
	136164 SUPPLIES	502	NCL OF WISCONSIN, INC.			
		1		Inv	68.68	
400-673-555	SUPPLIES & SMALL TOOLS				3,101.05	
400-673-577	CHEMICALS					
	136156 SULFER DIOXIDE	124	HARCROS CHEMICALS, INC			
		1		Inv	364.20	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
136157	SULFER DIOXIDE	124	HARCROS CHEMICALS, INC			
		1		Inv	221.00	
400-673-577	CHEMICALS				585.20	
400-673-602	CONTRACT TESTING SERVICES					
	135841 PARAMETER	5604	ARGUS ANALYTICAL, INC			
		1		Inv	126.75	
	135950 PARAMETER	5604	ARGUS ANALYTICAL, INC			
		1		Inv	211.25	
	135951 PARAMETER	5604	ARGUS ANALYTICAL, INC			
		1		Inv	211.25	
400-673-602	CONTRACT TESTING SERVICES				549.25	
400-673-605	COMMUNICATIONS					
	135760 PUBLIC SVS	267	DELTACOM			52463
		1		Paid	102.73	
400-673-605	COMMUNICATIONS				102.73	
400-673-635	EQUIPMENT REPAIR & MAINTENANCE					
	135759 6300 SERIES	5418	INDUSTRIAL ELECTRONIC SERVICES			52465
		1		Paid	642.20	
	135820 SUPPLIES	5558	HYDROVAC INDUSTRIAL SERVICES			
		1		Inv	2,243.69	
	135837 SUPPLIES	3399	BK EDWARDS FABRICATION/WELDING INC			
		1		Inv	792.00	
	135838 INSTALL 4 HEATERS	2042	BERRY ELECTRIC, LLC			
		1		Inv	837.00	
	135839 NAMEPLATE	936	BURFORD ELECTRIC SERVICE, INC.			
		1		Inv	207.50	
	135919 SUPPLIES	5418	INDUSTRIAL ELECTRONIC SERVICES			
		1		Inv	312.82	
	135920 SERVICE CALL	817	CONTROL SYSTEMS			
		1		Inv	1,903.40	
	135921 SERVICE CALL	817	CONTROL SYSTEMS			
		1		Inv	2,217.40	
	135922 BOARD REPAIR	817	CONTROL SYSTEMS			
		1		Inv	266.84	
	135923 SUPPLIES	3782	NESCO ELECTRICAL DISTRIBUTORS			
		1		Inv	162.25	
	135926 SUPPLIES	5721	CARL ERIC JOHNSON, INC			
		1		Inv	2,691.75	
	135927 SUPPLIES	4695	TENCARVA MACHINERY			
		1		Inv	135.05	
	135928 SUPPLIES	4695	TENCARVA MACHINERY			
		1		Inv	3,025.46	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
135946	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	365.96	
135948	SUPPLIES	3396	LOWE'S			
		1		Inv	15.62	
135949	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	55.12	
135952	ROOF REPAIRS	2465	GRAHAM ROOFING			
		1		Inv	290.00	
136155	SUPPLIES	900	MOTION INDUSTRIES, INC.			
		1		Inv	243.62	
136161	SUPPLIES	5131	INDUSTRIAL ELECTRIC MOTOR WORKS, IN			
		1		Inv	151.76	
136162	SERVICE CALL	817	CONTROL SYSTEMS			
		1		Inv	406.84	
136163	SERVICE CALL	817	CONTROL SYSTEMS			
		1		Inv	636.16	
136165	SUPPLIES	749	APPLIED INDUST. TECH.			
		1		Inv	915.62	
136166	SUPPLIES	3782	NESCO ELECTRICAL DISTRIBUTORS			
		1		Inv	3,126.04	
400-673-635	EQUIPMENT REPAIR & MAINTENANCE				21,644.10	
400-673	WASTEWATER TREATMENT PLANT				26,799.45	
400-677-501	OFFICE SUPPLIES					
	135794 USAGE-WATER	4039	OCE IMAGISTICS, INC.			
		1		Inv	136.72	
	135960 SUPPLIES	452	TRADE AMERICA INC.			
		1		Inv	762.13	
400-677-501	OFFICE SUPPLIES				898.85	
400-677-535	UNIFORMS					
	136120 WATER	3137	G & K SERVICES			
		1		Inv	158.16	
	136139 WATER	3137	G & K SERVICES			
		1		Inv	158.16	
	136141 WATER	3137	G & K SERVICES			
		1		Inv	166.96	
400-677-535	UNIFORMS				483.28	
400-677-555	SUPPLIES & SMALL TOOLS					
	135859 SUPPLIES	452	TRADE AMERICA INC.			
		1		Inv	7.80	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
135956 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	30.77	
135957 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	10.48	
135958 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	71.56	
135959 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	6.27	
400-677-555 SUPPLIES & SMALL TOOLS			126.88	
400-677-577 CHEMICALS EXPENSE - SEWER 135898 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	1,442.16	
400-677-577 CHEMICALS EXPENSE - SEWER			1,442.16	
400-677-587 STREET MAINTENANCE SUPPLIES 135821 SUPPLIES	4114 RSC EQUIPMENT RENTAL 1	Inv	77.88	
135937 PRIV SURF	14 APAC SVC. CTR-MS DIVISION 1	Inv	645.15	
136167 SUPPLIES	14 APAC SVC. CTR-MS DIVISION 1	Inv	852.84	
136168 SUPPLIES	14 APAC SVC. CTR-MS DIVISION 1	Inv	227.70	
400-677-587 STREET MAINTENANCE SUPPLIES			1,803.57	
400-677-603 CONTRACT SERVICE-METER READING 135798 WATER	374 STARKVILLE ELECTRIC 2	Inv	8,727.12	
400-677-603 CONTRACT SERVICE-METER READING			8,727.12	
400-677-604 CONTRACT SERVICE-LEGAL 135852 EMINENT DOMAIN APPRAISAL	1553 KEN NIXON.CERT. GENERAL APPRAISER 1	Inv	1,000.00	
400-677-604 CONTRACT SERVICE-LEGAL			1,000.00	
400-677-605 COMMUNICATIONS 135779 SUPPLIES	267 DELTACOM 4	Inv	61.00	
400-677-605 COMMUNICATIONS			61.00	
400-677-607 ADMINISTRATION 135798 WATER	374 STARKVILLE ELECTRIC 1	Inv	25,513.20	

Obligat'n Description	Vendor/ Name/	Line Nbr	Description	Stage	Amount	Check Nbr
400-677-607 ADMINISTRATION					25,513.20	
400-677-635 EQUIPMENT REPAIR & MAINTENANCE						
136044 BACKHOE	2246 TERRY STIDHAM	1		Inv	360.00	
136045 BACKHOE	2246 TERRY STIDHAM	1		Inv	1,200.00	
136046 BACKHOE	2246 TERRY STIDHAM	1		Inv	300.00	
136048 BACKHOE	2246 TERRY STIDHAM	1		Inv	300.00	
136049 BACKHOE	2246 TERRY STIDHAM	1		Inv	300.00	
136050 BACKHOE	2246 TERRY STIDHAM	1		Inv	720.00	
136183 BACKHOE	2246 TERRY STIDHAM	1		Inv	480.00	
400-677-635 EQUIPMENT REPAIR & MAINTENANCE					3,660.00	
400-677-692 DUES & EDUCATION						
135891 ANNUAL MEMBERSHIP FEE	219 MISS RURAL WATER ASSOCIATION	1		Inv	400.00	
400-677-692 DUES & EDUCATION					400.00	
400-677 WATER DEPARTMENT					44,116.06	
400-740-535 UNIFORMS						
135834 WATER	3137 G & K SERVICES	1		Inv	9.09	
136129 WATER	3137 G & K SERVICES	1		Inv	9.22	
136130 WATER	3137 G & K SERVICES	1		Inv	9.22	
136147 WATER	3137 G & K SERVICES	1		Inv	9.22	
400-740-535 UNIFORMS					36.75	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
400-740-575	CHEMICAL EXPENSES					
	136169 SODIUM	124	HARCROS CHEMICALS, INC 1	Inv	749.47	
	136170 CHLORINE	124	HARCROS CHEMICALS, INC 1	Inv	931.84	
	136171 CHLORINE	124	HARCROS CHEMICALS, INC 1	Inv	1,301.59	
	136172 CHLOINE	124	HARCROS CHEMICALS, INC 1	Inv	1,157.54	
	136173 CHLORINE	124	HARCROS CHEMICALS, INC 1	Inv	243.27	
	136174 CHLOINE	124	HARCROS CHEMICALS, INC 1	Inv	364.91	
	136175 CHLORINE	124	HARCROS CHEMICALS, INC 1	Inv	837.88	
	136176 CHLORINE	124	HARCROS CHEMICALS, INC 1	Inv	972.46	
400-740-575	CHEMICAL EXPENSES				6,558.96	
400-740-601	CONTRACT SERVICES					
	135792 CCC PROGRAM MANAGEMENT	2043	MS CROSS CONNECTION AND BACKFLOW CO 1	Inv	132.00	
400-740-601	CONTRACT SERVICES				132.00	
400	WATER & SEWER DEPARTMENT				98,162.86	
*** Report Total ***					98,162.86	

500 CITY VEHICLE MAINTENANCE SHOP

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
500-000-060	INVENTORY					
	135860 TOWING	500	BULLDOG TOWING & RECOVERY			
		1		Inv	250.00	
	135861 SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	4.00	
	135862 SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	77.93	
	135863 A-FRAME JACK	380	STARKVILLE AUTO PARTS			
		1		Inv	49.95	
	135864 SUPPLIES	5323	FCI OF MEMPHIS			
		1		Inv	104.19	
	135865 SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	239.80	
	135866 REPAIR	3234	RAPS AUTO ELECTRIC			
		1		Inv	125.00	
	135867 SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	16.37	
	135868 SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	335.48	
	135869 SUPPLIES	1784	TERRY'S GARAGE, INC			
		1		Inv	728.53	
	135870 SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	10.98	
	135871 SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	39.96	
	135872 SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	259.24	
	135873 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	4.56	
	135874 SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	90.98	
	135875 SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	75.57	
	135940 SUPPLIES	183	LAWSON PRODUCTS, INC.			
		1		Inv	395.19	
	135941 SUPPLIES	382	THOMPSON MACHINERY			
		1		Inv	62.34	
	135961 SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	49.53	
	135962 SUPPLIES	375	AUTO ZONE			
		1		Inv	93.24	
	135963 SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	38.04	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
135964	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	136.06	
135965	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	200.96	
135966	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	17.65	
135967	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	20.00	
135968	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	14.23	
135969	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	59.98	
135970	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	10.14	
135971	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	57.65	
135972	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	12.99	
135975	SUPPLIES	145	INGRAM EQUIPMENT COMPANY,LLC			
		1		Inv	440.44	
136017	SAILUN	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	1,262.04	
136018	SUPPLIES	312	ROBINSON'S WESTERN AUTO			
		1		Inv	33.99	
136019	SUPPLIES	312	ROBINSON'S WESTERN AUTO			
		1		Inv	5.95	
136020	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	212.23	
136021	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	3.60	
136022	SUPPLIES	3234	RAPS AUTO ELECTRIC			
		1		Inv	80.00	
136024	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	39.42	
136025	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	14.95	
136026	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	550.88	
136027	SUPPLIES	2437	H-D CLUTCH & BRAKE, INC.			
		1		Inv	1,113.20	
136028	SUPPLIES	2830	H&O TRUCKS & TRAILER REPAIR L.L.C.			
		1		Inv	2,152.22	
136029	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	114.16	

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
136030	SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	170.98	
136031	SUPPLIES	3234 RAPS AUTO ELECTRIC 1	Inv	53.50	
136032	SUPPLIES	3356 PRECISION AUTOGLASS & PAINT 1	Inv	250.00	
136033	SUPPLIES	391 GATEWAY TIRE & SERVICE CENTER 1	Inv	68.90	
136034	SUPPLIES	90 IVY AUTO PARTS, LLC. 1	Inv	32.95	
136035	SUPPLIES	90 IVY AUTO PARTS, LLC. 1	Inv	12.99	
136178	SUPPLIES	564 COLUMBUS RUBBER & GASKET CO., INC. 1	Inv	47.30	
136180	SUPPLIES	382 THOMPSON MACHINERY 1	Inv	2,537.59	
136181	SUPPLIES	382 THOMPSON MACHINERY 1	Inv	1,522.13	
500-000-060	INVENTORY			14,299.96	
500-000	CITY VEHICLE MAINTENANCE SHOP			14,299.96	
500-501-501	OFFICE SUPPLIES				
	135876 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	137.68	
500-501-501	OFFICE SUPPLIES			137.68	
500-501-525	GAS & OIL				
	135974 SUPPLIES	2641 DUTCH LUBRICANTS 1	Inv	1,054.66	
	136023 FUEL	227 RACKLEY OIL INC. 1	Inv	296.00	
500-501-525	GAS & OIL			1,350.66	
500-501-535	UNIFORMS				
	136122 AUTO	3137 G & K SERVICES 1	Inv	62.59	
	136136 AUTO	3137 G & K SERVICES 1	Inv	69.21	
	136142 AUTO	3137 G & K SERVICES 1	Inv	62.59	
500-501-535	UNIFORMS			194.39	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
500-501-555	SUPPLIES & SMALL TOOLS					
	135942 SUPPLIES	376	CCP INDUSTRIES INC.			
		1		Inv	741.35	
	135943 SUPPLIES	376	CCP INDUSTRIES INC.			
		1		Inv	187.26	
	135973 FIRST AID	157	CINTAS FIRST AID & SAFETY			
		1		Inv	28.85	
	136179 SUPPLIES	183	LAWSON PRODUCTS, INC.			
		1		Inv	183.78	
500-501-555	SUPPLIES & SMALL TOOLS				1,141.24	
500	CITY VEHICLE MAINTENANCE SHOP				17,123.93	
*** Report Total ***					17,123.93	

610 TRUST & AGENCY

<u>Obligat'n Description</u>	<u>Vendor/ Name/ Line Nbr Description</u>	<u>Stage</u>	<u>Amount</u>	<u>Check Nbr</u>
610-000-105 DUE TO GOVERNMENT AGENCY 135755 HOTEL MOTEL TAX	339 STARKVILLE CONVENTIONS/VISITORS BUR 1	Paid	7,558.57	52310
610-000-105 DUE TO GOVERNMENT AGENCY			7,558.57	
610 TRUST & AGENCY			7,558.57	
*** Report Total ***			7,558.57	

630 ECONOMIC DEV, TOURISM & CONV

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
630-000-101 DUE TO V.C.C. 135754 2% FOOD AND BEVERAGE	339 STARKVILLE CONVENTIONS/VISITORS BUR 1	Paid	14,472.87	52310
630-000-101 DUE TO V.C.C.			14,472.87	
630-000-106 DUE TO E.D.A. 135758 2% FOOD AND BEVERAGE	288 OKTIBBEHA COUNTY ECONOMIC DEVELOPME 1	Paid	14,472.87	52311
630-000-106 DUE TO E.D.A.			14,472.87	
630-000-107 DUE TO MSU 135854 2% FOOD AND BEVERAGE TAX	490 MISSISSIPPI STATE UNIVERSITY 1	Inv	19,297.15	
630-000-107 DUE TO MSU			19,297.15	
630 ECONOMIC DEV, TOURISM & CONV			48,242.89	
*** Report Total ***			48,242.89	

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-095-907-00	36	BRICKFIRE PROJECT	STK	135,753 MDHS GRANT	1	70		15,176.22
A630-000-101-00	339	STARKVILLE CONVENTIONS/VISIT	STK	135,754 2% FOOD AND BEVERAGE	1	60		14,472.87
A610-000-105-00	339	STARKVILLE CONVENTIONS/VISIT	STK	135,755 HOTEL MOTEL TAX	1	60		7,558.57
A015-555-720-00	480	CLEARWATER INC., ENVIRONMENT	STK	135,757 PROJECT DEVELOPMENT	1	60		19,442.00
A630-000-106-00	288	OKTIBBEHA COUNTY ECONOMIC DE	STK	135,758 2% FOOD AND BEVERAGE	1	60		14,472.87
A400-673-635-00	5,418	INDUSTRIAL ELECTRONIC SERVIC	STK	135,759 6300 SERIES	1	60		642.20
A400-673-605-00	267	DELTACOM	STK	135,760 PUBLIC SVS	1	60		102.73
A001-112-535-00	5,714	MARK BATTISE	STK	135,761 REIMBURSEMENT FOR BADGE	1	60		117.70
A001-045-610-00	4,128	MML OFFICE	STK	135,762 MARKEETA OUTLAW	1	60		20.00
A001-069-615-00	4,128	MML OFFICE	STK	135,763 TAWYNA SANDERS	1	60		20.00
A001-069-615-00	4,128	MML OFFICE	STK	135,764 PARKER WISEMAN	1	60		20.00
A001-069-615-00	1,283	HAMPTON INN	STK	135,765 TAWYNA SANDERS	1	60		95.96
A001-045-610-00	1,283	HAMPTON INN	STK	135,766 MARKEETA OUTLAW	1	60		95.96
A001-069-615-00	1,283	HAMPTON INN	STK	135,767 PARKER WISEMAN	1	60		95.96
A001-112-691-00	2,783	STATE TAX COMMISSION	STK	135,768 VIN 9607 FORD 2004	1	60		12.00
A001-069-601-00	37	CHARLES BRUCE BROWN, ATTORNE	STK	135,769 VERSUS KEON OVERSTREET	1	60		200.00
A001-069-601-00	3,898	MARK WILLIAMSON	STK	135,770 VERSUS JOANNA BURCHFIELD	1	60		200.00
A001-069-601-00	3,898	MARK WILLIAMSON	STK	135,771 VERSUS MICHAEL GREGG	1	60		200.00
A001-069-601-00	3,898	MARK WILLIAMSON	STK	135,772 VERSUS DWANYE SHEEHY	1	60		200.00
A001-069-601-00	3,898	MARK WILLIAMSON	STK	135,773 VERSUS COURTNEY JOHNSON	1	60		200.00
A001-000-300-00	5,082	SHANE GIVEN	STK	135,774 RESTITUTION FROM TYLER LONG	1	60		100.00
A001-000-109-00	5,715	JAMES L. HENSON	STK	135,775 DIFFERNECE IN CASH BOND	1	60		370.50
A001-000-109-00	5,716	AARON M SINK	STK	135,776 OVERPAYMENT	1	60		3.00
A001-000-109-00	5,717	JAMES F KENNEDY, JR	STK	135,777 DIFFERENCE IN FINE	1	60		138.50
A400-673-555-00	121	HACH	STK	135,778 SUPPLIES	1	30		373.07
A001-023-635-00	267	DELTACOM	STK	135,779 SUPPLIES	1	30		95.95
A001-000-055-00					2			72.54

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION	DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-201-605-00						3			33.00
A400-677-605-00						4			61.00
A001-112-605-00						5			97.00
A001-059-625-00	262	REYNOLDS INSURANCE AGENCY	STK	135,780	68707436	1	30		197.50
A015-550-625-00	262	REYNOLDS INSURANCE AGENCY	STK	135,781	RGP 100010200	1	30		263.00
A001-202-630-00	195	MSU PHYSICAL PLANT DEPT (sig	STK	135,782	TRAFFIC SIGNAL	1	30		105.68
A023-223-630-00	131	ROCK HILL WATER ASSOCIATION	STK	135,783	FEBRUARY CHARGES	1	30		57.00
A022-222-640-00	3,355	STARKVILLE RECYCLING	STK	135,784	RUBBISH PICKUP	1	30		12,602.01
A022-222-640-00	1,869	GOLDEN TRIANGLE WASTE SVCS.	STK	135,785	RUBY TUESDAY	1	30		475.00
A022-222-640-00	1,869	GOLDEN TRIANGLE WASTE SVCS.	STK	135,786	MCDONALDS	1	30		1,115.00
A001-092-635-00	1	HOLLIS BROTHERS ELECTRIC & R	STK	135,787	SERVICE CALL	1	30		60.00
A001-092-635-00	3,776	DAYLE REED	STK	135,788	REBULB & REBALLAST	1	30		2,156.72
A001-092-635-00	3,776	DAYLE REED	STK	135,789	REBULB & REBALLAST	1	30		1,659.30
A001-092-635-00	3,776	DAYLE REED	STK	135,790	REPAIR FLORESCENT LIGHTS	1	30		148.77
A001-045-635-00	5,588	PITNEY BOWES INC	STK	135,791	PURCHASE POWER	1	30		59.00
A400-740-601-00	2,043	MS CROSS CONNECTION AND BACK	STK	135,792	CCC PROGRAM MANAGEMENT	1	30		132.00
A304-305-601-00	237	NEEL-SCHAFFER	STK	135,793	PROFESSIONAL SVS	1	30		12,947.39
A400-677-501-00	4,039	OCE IMAGISTICS, INC.	STK	135,794	USAGE WATER	1	30		136.72
A001-045-635-00	581	IKON OFFICE SOLUTIONS (renta	STK	135,795	CCO	1	30		486.80
A001-045-600-00	86	DATA SYSTEMS MANAGEMENT, INC	STK	135,796	MONTHLY SUPPORT	1	30		290.00
A001-600-721-00	374	STARKVILLE ELECTRIC	STK	135,797	LIGHTING	1	30		358.53
A400-677-607-00	374	STARKVILLE ELECTRIC	STK	135,798	WATER	1	30		25,513.20
A400-677-603-00						2			8,727.12
A022-222-607-00	374	STARKVILLE ELECTRIC	STK	135,799	SANITATION	1	30		5,145.35
A001-045-692-00	5,066	MS MUNICIPAL CLERKS AND COLL	STK	135,800	DUES FOR 2011	1	30		55.00
A001-023-501-00	4,453	SPECTRA ASSOCIATES, INC.	STK	135,801	MINUTE BOOKS	1	30		496.20

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-023-690-00	157	CINTAS FIRST AID & SAFETY	STK	135.802 FIRST AID	1	30		217.03
A001-020-501-00	5,718	CITY BAGEL	STK	135.803 BREAKFAST PLANNING RETREAT	1	30		47.03
A001-045-501-00	24	BELL BUILDING SUPPLY, INC.	STK	135.804 SUPPLIES	1	30		15.38
A001-010-690-00	3,241	MS COURT ADMINISTRATORS ASSO	STK	135.805 2011 MEMBERSHIP DUES	1	30		25.00
A001-010-600-00	4,387	LEXISNEXIS	STK	135.806 SERVICES ENDING JAN 2011	1	30		320.00
A001-010-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135.807 SUPPLIES	1	30		209.00
A001-010-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135.808 SUPPLIES	1	30		178.00
A001-010-501-00	1,288	SYNERGETICS DIVERSIFIED COMP	STK	135.809 COPIER DRUM	1	30		79.00
A001-020-610-00	5,279	PARKER WISEMAN	STK	135.810 TRAVEL REIMBURSEMENT	1	60		342.95
A001-045-610-00	5,703	JOANNA MCLAURIN	STK	135.811 TRAVEL	1	30		11.68
A001-023-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135.812 INKCART	1	30		69.84
A001-112-610-00	5,069	MS FBINAA	STK	135.813 REGISTRATION FEE FOR DAVID L	1	30		75.00
A001-112-610-00	2,237	FAIRFIELD INN	STK	135.814 DAVID LINDLEY CONFIRMATION:8	1	30		77.00
A001-000-111-00	3,706	FLOWERS BY THE BUNCH	STK	135.815 PLANT FOR JIMMY SHURDEN	1	30		47.00
A001-112-501-00	3,396	LOWE'S	STK	135.816 SUPPLIES	1	30		13.98
A001-112-535-00	265	ROPER SUPPLY	STK	135.817 BELT	1	30		736.00
A001-112-636-00	3,673	MSU/FAC. MANAGEMENT (pump st	STK	135.818 ANNUAL FEE/POLICE DEPT	1	30		3,500.00
A001-112-600-00	1,911	CITY OF COLUMBUS	STK	135.819 FORENSIC LAB	1	30		1,000.00
A400-673-635-00	5,558	HYDROVAC INDUSTRIAL SERVICES	STK	135.820 SUPPLIES	1	30		2,243.69
A400-677-587-00	4,114	RSC EQUIPMENT RENTAL	STK	135.821 SUPPLIES	1	30		77.88
A001-112-600-00	5,005	INFORMATION TECHNOLOGY SVCS.	STK	135.822 FRAME RELAY CIRCUIT CHARGE	1	30		224.00
A002-158-501-00	2,750	RDJ SPECIALTIES, INC	STK	135.823 MINI HOOD FOOTBALL	1	30		517.26
A001-112-535-00	5,608	BAYLY, INC	STK	135.824 SUPPLIES	1	30		159.69
A001-112-535-00	2,879	EMBLEM ENTERPRISES, INC	STK	135.825 SUPPLIES	1	30		424.21
A001-112-605-00	5,064	UPS STORE 3702	STK	135.826 SHIPPING	1	30		16.59
A001-112-501-00	1,064	ARMY NAVY PAWN SHOP	STK	135.827 LAPTOP	1	30		150.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-112-556-00	160	JONES SHOE SHOP	STK	135,828 CASE REPAIR	1	30		45.00
A001-112-501-00	2,613	UNISTAR-SPARCO COMPUTERS, IN	STK	135,829 SUPPLIES	1	30		708.52
A001-112-556-00	2,846	PUBLIC SAFETY CENTER, INC	STK	135,830 GUN BOX	1	30		283.33
A001-112-535-00	2,543	RIVERSIDE MANUFACTURING COMP	STK	135,831 UNIFORMS	1	30		583.18
A001-112-730-00	993	DELL MARKETING L.P.	STK	135,832 SUPPLIES	1	30		2,641.80
A001-112-730-00	993	DELL MARKETING L.P.	STK	135,833 SUPPLIES	1	30		1,351.24
A400-740-535-00	3,137	G & K SERVICES	STK	135,834 WATER	1	30		9.09
A001-450-849-00	418	THE PEOPLES BANK CORPORATE T	STK	135,835 G/O P/I 2009	1	30		43,928.13
A001-602-730-00	5,704	FORCE 911	STK	135,836 VEHICLES	1	30		35,400.00
A400-673-635-00	3,399	BK EDWARDS FABRICATION/WELDI	STK	135,837 SUPPLIES	1	30		792.00
A400-673-635-00	2,042	BERRY ELECTRIC, LLC	STK	135,838 INSTALL 4 HEATERS	1	30		837.00
A400-673-635-00	936	BURFORD ELECTRIC SERVICE, IN	STK	135,839 NAMEPLATE	1	30		207.50
A400-673-555-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,840 SUPPLIES	1	30		79.99
A400-673-602-00	5,604	ARGUS ANALYTICAL, INC	STK	135,841 PARAMETER	1	30		126.75
A001-130-690-00	5,719	IP RESORT	STK	135,842 3RM/4NIGHTS	1	30		679.00
A001-130-690-00	2,124	MDIAI	STK	135,843 REGISTRATION FEE	1	30		750.00
A001-130-690-00	2,377	WESLEY KOEHN	STK	135,844 PER DIEM	1	30		164.00
A001-130-690-00	1,617	KENNY WATKINS	STK	135,845 PER DIEM	1	30		164.00
A001-130-690-00	5,549	MANDY WILSON	STK	135,846 PER DIEM	1	30		164.00
A001-130-690-00	5,714	MARK BATTISE	STK	135,847 PER DIEM	1	30		164.00
A001-130-690-00	5,529	BROOKE MANIGOLD	STK	135,848 PER DIEM	1	30		164.00
A015-550-690-00	2,536	RODNEY LINCOLN	STK	135,849 REIMBURSEMENT	1	30		10.68
A015-550-690-00	2,536	RODNEY LINCOLN	STK	135,850 REIMBURSEMENT	1	30		26.98
A015-550-575-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135,851 SUPPLIES	1	30		10.69
A400-677-604-00	1,553	KEN NIXON, CERT. GENERAL APPR	STK	135,852 EMINENT DOMAIN APPRAISAL	1	30		1,000.00
A001-069-601-00	2,175	J.SCOTT TENHET & ASSOCIATES, STK	STK	135,853 COTTON MILL MARKETPLACE	1	30		975.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A630-000-107-00	490	MISSISSIPPI STATE UNIVERSITY	STK	135.854 2% FOOD AND BEVERAGE TAX	1	30		19,297.15
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	135.855 SUPPLIES	1	30		28.86
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	135.856 SUPPLIES	1	30		16.72
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	135.857 SUPPLIES	1	30		49.85
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	135.858 SUPPLIES	1	30		7.38
A400-677-555-00	452	TRADE AMERICA INC.	STK	135.859 SUPPLIES	1	30		7.80
A500-000-060-00	500	BULLDOG TOWING & RECOVERY	STK	135.860 TOWING	1	30		250.00
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135.861 SUPPLIES	1	30		4.00
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135.862 SUPPLIES	1	30		77.93
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135.863 A-FRAME JACK	1	30		49.95
A500-000-060-00	5,323	FCI OF MEMPHIS	STK	135.864 SUPPLIES	1	30		104.19
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	135.865 SUPPLIES	1	30		239.80
A500-000-060-00	3,234	RAPS AUTO ELECTRIC	STK	135.866 REPAIR	1	30		125.00
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135.867 SUPPLIES	1	30		16.37
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	135.868 SUPPLIES	1	30		335.48
A500-000-060-00	1,784	TERRY'S GARAGE, INC	STK	135.869 SUPPLIES	1	30		728.53
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135.870 SUPPLIES	1	30		10.98
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135.871 SUPPLIES	1	30		39.96
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	135.872 SUPPLIES	1	30		259.24
A500-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	135.873 SUPPLIES	1	30		4.56
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135.874 SUPPLIES	1	30		90.98
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135.875 SUPPLIES	1	30		75.57
A500-501-501-00	452	TRADE AMERICA INC.	STK	135.876 SUPPLIES	1	30		137.68
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135.877 SUPPLIES	1	30		13.99
A001-201-555-00	157	CINTAS FIRST AID & SAFETY	STK	135.878 FIRST AID	1	30		50.55
A001-201-560-00	24	BELL BUILDING SUPPLY, INC.	STK	135.879 SUPPLIES	1	30		19.95

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION	DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A022-222-555-00	84	CUSTOM PRODUCTS CORPORATION	STK	135,880	SUPPLIES	1	30		596.10
A001-201-560-00	2,968	THE DIRT COMPANY	STK	135,881	RIVER SAND	1	30		2,530.00
A001-201-560-00	24	BELL BUILDING SUPPLY, INC.	STK	135,882	SUPPLIES	1	30		6.76
A001-201-555-00	452	TRADE AMERICA INC.	STK	135,883	SUPPLIES	1	30		75.40
A022-222-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,884	SUPPLIES	1	30		73.67
A022-222-501-00	687	COPY COW	STK	135,885	COPIES	1	30		14.21
A001-201-560-00	5,720	PRESTON DOBBS TRUCKING & GRA	STK	135,886	90 YDS WASH	1	30		770.40
A001-023-635-00	241	NORTHEAST EXTERMINATING	STK	135,887	PEST CONTROL	1	30		35.00
A001-450-840-00	536	TRUSTMARK NATIONAL BANK	STK	135,888	SERIES 2007	1	30		850.00
A001-450-846-00	5,198	BANCORPSOUTH	STK	135,889	82-0054-01-3	1	30		265,000.00
A001-450-849-00						2			41,612.50
A001-450-840-00						3			750.00
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,890	SUPPLIES	1	30		16.99
A400-677-692-00	219	MISS RURAL WATER ASSOCIATION	STK	135,891	ANNUAL MEMBERSHIP FEE	1	30		400.00
A001-602-730-00	5,704	FORCE 911	STK	135,892	PROPANE CONVERSIONS	1	30		35,400.00
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	135,893	SUPPLIES	1	30		9.00
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	135,894	SUPPLIES	1	30		19.97
A001-000-021-00	227	RACKLEY OIL INC.	STK	135,895	FUEL	1	30		13,812.05
A001-000-021-00	227	RACKLEY OIL INC.	STK	135,896	FUEL	1	30		10,204.69
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	135,897	SUPPLIES	1	30		8.07
A400-677-577-00	452	TRADE AMERICA INC.	STK	135,898	SUPPLIES	1	30		1,442.16
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	135,899	SUPPLIES	1	30		20.99
A015-550-575-00	3,239	ATR LIGHTING ENTERPRISES, INC	STK	135,900	SUPPLIES	1	30		571.48
A375-551-902-00	5,711	PENICK FOREST PRODUCTS	STK	135,901	SUPPLIES	1	30		841.29
A375-551-902-00	3,396	LOWE'S	STK	135,902	SUPPLIES	1	30		400.00
A375-551-902-00	3,396	LOWE'S	STK	135,903	SUPPLIES	1	30		34.30

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A375-551-902-00	3,396	LOWE'S	STK	135,904 SUPPLIES	1	30		139.12
A375-551-902-00	346	SOUTHERN PIPE AND SUPPLY CO.	STK	135,905 SUPPLIES	1	30		334.90
A022-222-605-00	997	THE COMMERCIAL DISPATCH	STK	135,906 ADS	1	30		650.00
A001-090-605-00					2			900.00
A375-551-902-00	1,844	BUY THE YARD	STK	135,907 LOAMUS	1	30		1,020.00
A022-222-555-00	2,183	WAL MART PAYMENTS	STK	135,908 FILE CABINET	1	30		34.97
A022-222-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,909 SUPPLIES	1	30		18.76
A022-222-555-00	3,396	LOWE'S	STK	135,910 SUPPLIES	1	30		51.81
A022-222-555-00	312	ROBINSON'S WESTERN AUTO	STK	135,911 SUPPLIES	1	30		85.18
A400-672-555-00	5,641	ICM	STK	135,912 SUPPLIES	1	30		399.00
A400-672-730-00	5,641	ICM	STK	135,913 SUPPLIES	1	30		3,990.00
A400-672-755-00	220	MMC MATERIALS, INC.	STK	135,914 3000 PSI	1	30		220.00
A400-672-752-00	220	MMC MATERIALS, INC.	STK	135,915 3000 PSI	1	30		225.00
A400-672-752-00	220	MMC MATERIALS, INC.	STK	135,916 3000 PSI	1	30		270.00
A400-672-755-00	346	SOUTHERN PIPE AND SUPPLY CO.	STK	135,917 SUPPLIES	1	30		24.42
A400-672-752-00	47	CENTRAL PIPE SUPPLY, INC.	STK	135,918 PVC PIPE	1	30		3,780.00
A400-673-635-00	5,418	INDUSTRIAL ELECTRONIC SERVIC	STK	135,919 SUPPLIES	1	30		312.82
A400-673-635-00	817	CONTROL SYSTEMS	STK	135,920 SERVICE CALL	1	30		1,903.40
A400-673-635-00	817	CONTROL SYSTEMS	STK	135,921 SERVICE CALL	1	30		2,217.40
A400-673-635-00	817	CONTROL SYSTEMS	STK	135,922 BOARD REPAIR	1	30		266.84
A400-673-635-00	3,782	NESCO ELECTRICAL DISTRIBUTOR	STK	135,923 SUPPLIES	1	30		162.25
A400-673-535-00	2,543	RIVERSIDE MANUFACTURING COMP	STK	135,924 UNIFORMS	1	30		265.04
A400-673-535-00	2,543	RIVERSIDE MANUFACTURING COMP	STK	135,925 UNIFORMS	1	30		76.12
A400-673-635-00	5,721	CARL ERIC JOHNSON, INC	STK	135,926 SUPPLIES	1	30		2,691.75
A400-673-635-00	4,695	TENCARVA MACHINERY	STK	135,927 SUPPLIES	1	30		135.05
A400-673-635-00	4,695	TENCARVA MACHINERY	STK	135,928 SUPPLIES	1	30		3,025.46

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST AMOUNT
A400-673-555-00	121	HACH	STK	135,929 SUPPLIES	1	30	404.43
A400-673-555-00	121	HACH	STK	135,930 SUPPLIES	1	30	62.90
A400-673-555-00	1,410	USA BLUEBOOK	STK	135,931 REPLACEMENT NET	1	30	40.50
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	135,932 SUPPLIES	1	30	322.60
A400-000-060-00	79	CONSOLIDATED PIPE AND SUPPLY	STK	135,933 SUPPLIES	1	30	910.00
A400-000-060-00	107	G & C SUPPLY CO., INC	STK	135,934 SUPPLIES	1	30	300.00
A400-000-060-00	79	CONSOLIDATED PIPE AND SUPPLY	STK	135,935 SUPPLIES	1	30	770.00
A400-000-060-00	94	DIXIE WHOLESALE WATERWORKS	STK	135,936 SUPPLIES	1	30	403.44
A400-677-587-00	14	APAC SVC. CTR-MS DIVISION	STK	135,937 PRIV SURF	1	30	645.15
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	135,938 SUPPLIES	1	30	1,890.00
A400-000-060-00	94	DIXIE WHOLESALE WATERWORKS	STK	135,939 SUPPLIES	1	30	835.38
A500-000-060-00	183	LAWSON PRODUCTS, INC.	STK	135,940 SUPPLIES	1	30	395.19
A500-000-060-00	382	THOMPSON MACHINERY	STK	135,941 SUPPLIES	1	30	62.34
A500-501-555-00	376	CCP INDUSTRIES INC.	STK	135,942 SUPPLIES	1	30	741.35
A500-501-555-00	376	CCP INDUSTRIES INC.	STK	135,943 SUPPLIES	1	30	187.26
A001-201-560-00	14	APAC SVC. CTR-MS DIVISION	STK	135,944 SC-1 TY	1	30	416.76
A022-222-555-00	3,066	SMITH CHEMICALS INC	STK	135,945 TRUCK WASH	1	30	555.00
A400-673-635-00	380	STARKVILLE AUTO PARTS	STK	135,946 SUPPLIES	1	30	365.96
A400-673-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,947 SUPPLIES	1	30	395.02
A400-673-635-00	3,396	LOWE'S	STK	135,948 SUPPLIES	1	30	15.62
A400-673-635-00	380	STARKVILLE AUTO PARTS	STK	135,949 SUPPLIES	1	30	55.12
A400-673-602-00	5,604	ARGUS ANALYTICAL, INC	STK	135,950 PARAMETER	1	30	211.25
A400-673-602-00	5,604	ARGUS ANALYTICAL, INC	STK	135,951 PARAMETER	1	30	211.25
A400-673-635-00	2,465	GRAHAM ROOFING	STK	135,952 ROOF REPAIRS	1	30	290.00
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	135,953 SUPPLIES	1	30	27.98
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	135,954 SUPPLIES	1	30	27.98

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIS	AMOUNT
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	135,955 SUPPLIES	1	30		12.87
A400-677-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,956 SUPPLIES	1	30		30.77
A400-677-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,957 SUPPLIES	1	30		10.48
A400-677-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,958 SUPPLIES	1	30		71.56
A400-677-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,959 SUPPLIES	1	30		6.27
A400-677-501-00	452	TRADE AMERICA INC.	STK	135,960 SUPPLIES	1	30		762.13
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135,961 SUPPLIES	1	30		49.53
A500-000-060-00	375	AUTO ZONE	STK	135,962 SUPPLIES	1	30		93.24
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135,963 SUPPLIES	1	30		38.04
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135,964 SUPPLIES	1	30		136.06
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135,965 SUPPLIES	1	30		200.96
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135,966 SUPPLIES	1	30		17.65
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135,967 SUPPLIES	1	30		20.00
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135,968 SUPPLIES	1	30		14.23
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135,969 SUPPLIES	1	30		59.98
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135,970 SUPPLIES	1	30		10.14
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135,971 SUPPLIES	1	30		57.65
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135,972 SUPPLIES	1	30		12.99
A500-501-555-00	157	CINTAS FIRST AID & SAFETY	STK	135,973 FIRST AID	1	30		28.85
A500-501-525-00	2.641	DUTCH LUBRICANTS	STK	135,974 SUPPLIES	1	30		1,054.66
A500-000-060-00	145	INGRAM EQUIPMENT COMPANY, LLC	STK	135,975 SUPPLIES	1	30		440.44
A400-672-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,976 SUPPLIES	1	30		14.75
A400-672-612-00	510	EMPIRE TRUCK SALES, INC.	STK	135,977 SUPPLIES	1	30		69.05
A400-672-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,978 SUPPLIES	1	30		57.83
A400-672-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,979 SUPPLIES	1	30		41.65
A400-672-612-00	3.618	PAUL'S WELDING	STK	135,980 SUPPLIES	1	30		370.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A400-672-755-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135,981 SUPPLIES	1	30		47.00
A400-672-555-00	380	STARKVILLE AUTO PARTS	STK	135,982 SUPPLIES	1	30		98.85
A400-672-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,983 SUPPLIES	1	30		11.18
A400-672-755-00	2,968	THE DIRT COMPANY	STK	135,984 RIVER SAND	1	30		2,530.00
A400-672-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,985 SUPPLIES	1	30		33.98
A400-672-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,986 SUPPLIES	1	30		90.75
A400-672-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,987 SUPPLIES	1	30		16.66
A400-672-555-00	380	STARKVILLE AUTO PARTS	STK	135,988 SUPPLIES	1	30		132.65
A400-672-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,989 SUPPLIES	1	30		23.98
A022-241-555-00	5,364	POWERSTROKE EQUIPMENT SALES	STK	135,990 SUPPLIES	1	30		156.84
A022-241-588-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135,991 SUPPLIES	1	30		111.53
A022-241-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,992 SUPPLIES	1	30		35.99
A022-241-588-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135,993 SUPPLIES	1	30		96.00
A022-241-588-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135,994 SUPPLIES	1	30		783.56
A001-045-645-00	130	STATE TREASURER	STK	135,995 MUNICIPAL COURT SETTLEMENT	1	30		18,223.50
A001-045-647-00					2			8,632.00
A001-045-649-00					3			8,422.00
A001-045-644-00					4			180.50
A001-045-642-00					5			1,846.95
A001-045-651-00					6			30.00
A001-045-643-00					7			5,704.00
A001-045-655-00					8			457.50
A001-045-653-00					9			762.00
A001-045-654-00					10			123.50
A001-045-648-00	2,740	MISSISSIPPI DEPT OF PUBLIC S	STK	135,996 MUNICIPAL COURT SETTLEMENT	1	30		3,170.50
A001-069-601-00	5,398	MITCHELL, MCNUTT, & SAM, P.A	STK	135,997 GENERAL MATTERS	1	30		5,579.94

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-069-601-00	5,398	MITCHELL, MCNUTT, & SAM, P.A	STK	135,998 LITIGATED MATTERS	1	30		2,569.32
A001-069-601-00	5,398	MITCHELL, MCNUTT, & SAM, P.A	STK	135,999 BOND ISSUANCE	1	30		5,376.05
A022-222-730-00	2,509	BUTCH OUSTALET, INC.	STK	136,000 FORD F150 CREW CAB	1	30		19,585.00
A375-551-902-00	1,262	JAMES HARRIS PAINTING	STK	136,001 SUPPLIES	1	30		3,550.00
A304-307-912-00	5,554	JA-MARC CONSTRUCTION	STK	136,002 REED ROAD WIDENING	1	30		9,064.68
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	136,003 SUPPLIES	1	30		43.56
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	136,004 SUPPLIES	1	30		77.95
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	136,005 SUPPLIES	1	30		136.50
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	136,006 SUPPLIES	1	30		25.91
A001-201-560-00	24	BELL BUILDING SUPPLY, INC.	STK	136,007 SUPPLIES	1	30		185.24
A001-201-560-00	24	BELL BUILDING SUPPLY, INC.	STK	136,008 SUPPLIES	1	30		9.85
A001-201-560-00	24	BELL BUILDING SUPPLY, INC.	STK	136,009 SUPPLIES	1	30		10.24
A001-201-560-00	24	BELL BUILDING SUPPLY, INC.	STK	136,010 SUPPLIES	1	30		15.90
A001-201-560-00	24	BELL BUILDING SUPPLY, INC.	STK	136,011 SUPPLIES	1	30		26.06
A022-222-555-00	687	COPY COW	STK	136,012 SUPPLIES	1	30		2.38
A022-222-555-00	452	TRADE AMERICA INC.	STK	136,013 SUPPLIES	1	30		318.20
A022-222-555-00	241	NORTHEAST EXTERMINATING	STK	136,014 PEST CONTROL	1	30		30.00
A001-201-560-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	136,015 SUPPLIES	1	30		67.40
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	136,016 SUPPLIES	1	30		10.92
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	136,017 SAILUN	1	30		1,262.04
A500-000-060-00	312	ROBINSON'S WESTERN AUTO	STK	136,018 SUPPLIES	1	30		33.99
A500-000-060-00	312	ROBINSON'S WESTERN AUTO	STK	136,019 SUPPLIES	1	30		5.95
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,020 SUPPLIES	1	30		212.23
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,021 SUPPLIES	1	30		3.60
A500-000-060-00	3,234	RAPS AUTO ELECTRIC	STK	136,022 SUPPLIES	1	30		80.00
A500-501-525-00	227	RACKLEY OIL INC.	STK	136,023 FUEL	1	30		296.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION	DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,024	SUPPLIES	1	30		39.42
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,025	SUPPLIES	1	30		14.95
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	136,026	SUPPLIES	1	30		550.88
A500-000-060-00	2,437	H-D CLUTCH & BRAKE, INC.	STK	136,027	SUPPLIES	1	30		1,113.20
A500-000-060-00	2,830	H&O TRUCKS & TRAILER REPAIR	STK	136,028	SUPPLIES	1	30		2,152.22
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	136,029	SUPPLIES	1	30		114.16
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,030	SUPPLIES	1	30		170.98
A500-000-060-00	3,234	RAPS AUTO ELECTRIC	STK	136,031	SUPPLIES	1	30		53.50
A500-000-060-00	3,356	PRECISTON AUTOGLASS & PAINT	STK	136,032	SUPPLIES	1	30		250.00
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	136,033	SUPPLIES	1	30		68.90
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,034	SUPPLIES	1	30		32.95
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,035	SUPPLIES	1	30		12.99
A001-090-692-00	5,722	CONGRESS FOR NEW URBANISM	STK	136,036	MEMBERSHIP	1	30		195.00
A001-090-690-00	5,536	AMERICAN MUNICIPAL SERVICES	STK	136,037	COLLECTION FEES	1	30		10.00
A001-090-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136,038	SUPPLEIS	1	30		36.32
A001-090-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136,039	SUPPLIES	1	30		16.88
A001-090-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136,040	SUPPLIES	1	30		46.47
A001-090-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136,041	SUPPLIES	1	30		71.83
A001-090-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136,042	SUPPLIES	1	30		28.28
A001-090-730-00	581	IKON OFFICE SOLUTIONS (renta	STK	136,043	IMAGES	1	30		196.36
A400-677-635-00	2,246	TERRY STIDHAM	STK	136,044	BACKHOE	1	30		360.00
A400-677-635-00	2,246	TERRY STIDHAM	STK	136,045	BACKHOE	1	30		1,200.00
A400-677-635-00	2,246	TERRY STIDHAM	STK	136,046	BACKHOE	1	30		300.00
A400-672-635-00	2,246	TERRY STIDHAM	STK	136,047	BACKHOE	1	30		540.00
A400-677-635-00	2,246	TERRY STIDHAM	STK	136,048	BACKHOE	1	30		300.00
A400-677-635-00	2,246	TERRY STIDHAM	STK	136,049	BACKHOE	1	30		300.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A400-677-635-00	2.246	TERRY STIDHAM	STK	136.050 BACKHOE	1	30		720.00
A001-144-830-00	3.366	REGIONS FINANCIAL CORPORATIO	STK	136.051 0004138-002	1	30		368.26
A001-144-820-00					2			2,272.93
A001-164-830-00	3.366	REGIONS FINANCIAL CORPORATIO	STK	136.052 0004138-001	1	30		213.78
A001-164-820-00					2			1,451.66
A022-222-610-00	4.261	GAYLORD OPRYLAND HOTEL	STK	136.053 SHARON BOYD @ 6 NIGHTS	1	30		1,281.96
A022-222-610-00	1.770	SHARON BOYD	STK	136.054 TRAVEL TO NASHVILLE	1	30		698.43
A022-222-610-00	5.723	SWANA	STK	136.055 REGISTRATION FOR S BOYD-ID 4	1	30		659.00
A001-112-525-00	5.708	BUBBA WILLARD	STK	136.056 REIMBURSEMENT	1	30		31.00
A001-112-525-00	5.708	BUBBA WILLARD	STK	136.057 REIMBURSEMENT	1	30		40.01
A002-158-501-00	5.072	SKATE ODYSSEY	STK	136.058 DARE	1	30		230.00
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136.059 SUPPLIES	1	30		49.00
A002-158-501-00	5.114	PIGGLY WIGGLY	STK	136.060 FOOD FOR DARE	1	30		57.88
A001-112-556-00	90	IVY AUTO PARTS, LLC.	STK	136.061 SUPPLIES	1	30		516.00
A001-112-510-00	452	TRADE AMERICA INC.	STK	136.062 SUPPLIES	1	30		209.45
A002-158-501-00	687	COPY COW	STK	136.063 CERTIFICATES	1	30		49.00
A001-112-555-00	3.396	LOWE'S	STK	136.064 SUPPLIES	1	30		131.54
A001-112-555-00	3.396	LOWE'S	STK	136.065 SUPPLIES	1	30		3.28
A001-112-556-00	452	TRADE AMERICA INC.	STK	136.066 SUPPLIES	1	30		72.00
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136.067 SUPPLIES	1	30		28.15
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136.068 SUPPLIES	1	30		19.94
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136.069 SUPPLIES	1	30		129.62
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136.070 SUPPLIES	1	30		-77.99
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136.071 SUPPLIES	1	30		17.99
A001-112-605-00	5.064	UPS STORE 3702	STK	136.072 SHIPPING	1	30		9.27
A001-112-525-00	5.724	GABE HERNANDEZ	STK	136.073	1	30		38.55

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-112-525-00	755	ANDY FULTZ	STK	136.074 REIMBURSEMENT	1	30		47.00
A001-112-605-00	5,064	UPS STORE 3702	STK	136.075 SHIPPING	1	30		13.20
A001-112-501-00	2,613	UNISTAR-SPARCO COMPUTERS, IN	STK	136.076 SUPPLIES	1	30		50.42
A001-112-556-00	5,044	CREATIVE PRODUCT SOURCE, INC	STK	136.077 SUPPLIES	1	30		154.62
A001-112-535-00	209	MID-SOUTH UNIFORM & SUPPLY	STK	136.078 UNIFORMS	1	30		982.10
A001-112-535-00	209	MID-SOUTH UNIFORM & SUPPLY	STK	136.079 UNIFORMS	1	30		331.73
A001-112-535-00	209	MID-SOUTH UNIFORM & SUPPLY	STK	136.080 UNIFORMS	1	30		182.00
A001-112-556-00	4,670	MODERN MARKETING, INC.	STK	136.081 SUPPLIES	1	30		347.01
A001-130-690-00	2,548	DPS LAW ENFORCEMENT TRAINING	STK	136.082 BASIC LAW	1	30		6,000.00
A001-112-556-00	157	CINTAS FIRST AID & SAFETY	STK	136.083 FIRST AID	1	30		203.44
A001-150-640-00	1,288	SYNERGETICS DIVERSIFIED COMP	STK	136.084 MONTHLY RENT	1	30		550.00
A001-115-540-00	4,856	NORTH ATLANTIC EXTRADITION	STK	136.085 INMATES	1	30		17,438.75
A001-112-635-00	3,063	CHASE ELECTRONICS	STK	136.086 RADAR TRAILER PARTS	1	30		2,500.00
A001-112-535-00	265	ROPER SUPPLY	STK	136.087 BADGE	1	30		107.09
A001-112-535-00	119	GULF STATES DISBRIBUTORS, IN	STK	136.088 SUPPLIES	1	30		53.85
A001-112-535-00	119	GULF STATES DISBRIBUTORS, IN	STK	136.089 SUPPLIES	1	30		149.95
A001-112-535-00	119	GULF STATES DISBRIBUTORS, IN	STK	136.090 SUPPLIES	1	30		703.95
A001-112-600-00	381	STARKVILLE FORD-LINCOLN MERC	STK	136.091 SUPPLIES	1	30		110.00
A001-130-690-00	2,548	DPS LAW ENFORCEMENT TRAINING	STK	136.092 CERTIFIED INVEST	1	30		3,000.00
A001-112-600-00	3,410	D'LUX'S ALTERATIONS	STK	136.093 ALTERATIONS	1	30		138.00
A001-112-600-00	3,410	D'LUX'S ALTERATIONS	STK	136.094 ALTERATIONS	1	30		538.00
A001-112-600-00	4,541	GOVDEALS, INC.	STK	136.095 SUPPLIES	1	30		197.71
A001-112-636-00	1	HOLLIS BROTHERS ELECTRIC & R	STK	136.096 SERVICE CALL	1	30		60.00
A001-112-556-00	2,846	PUBLIC SAFETY CENTER, INC	STK	136.097 SUPPLIES	1	30		329.35
A001-112-640-00	4,039	OCE IMAGISTICS, INC.	STK	136.098 ATTACHMENTS	1	30		126.53
A001-112-605-00	5,588	PITNEY BOWES INC	STK	136.099 RENTAL	1	30		123.75

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-112-620-00	3.096	G.A. THOMPSON	STK	136.100 VEHICLE IMPOUND	1	30		991.44
A001-112-612-00	5.725	S&S EXPRESS	STK	136.101	1	30		61.67
A001-112-612-00	5.725	S&S EXPRESS	STK	136.102 SUPPLIES	1	30		38.72
A001-112-612-00	5.725	S&S EXPRESS	STK	136.103 SUPPLIES	1	30		38.72
A001-112-612-00	5.725	S&S EXPRESS	STK	136.104 SUPPLIES	1	30		74.67
A001-112-612-00	5.725	S&S EXPRESS	STK	136.105 SUPPLIES	1	30		420.79
A001-112-692-00	5.726	MS DIVISION IAT	STK	136.106 DUES	1	30		30.00
A001-130-690-00	4.975	HOLIDAY INN EXPRESS	STK	136.107 68081123	1	30		924.00
A001-130-690-00	755	ANDY FULTZ	STK	136.108 PER DIEM	1	30		111.00
A001-130-690-00	2.993	TOM ROBERSON	STK	136.109 PER DIEM	1	30		111.00
A001-130-690-00	3.587	STEVEN GANT	STK	136.110 PER DIEM	1	30		111.00
A001-130-690-00	5.727	MIKE EDWARDS	STK	136.111 PER DIEM	1	30		111.00
A001-130-690-00	2.928	CHADD GARNETT	STK	136.112 PER DIEM	1	30		111.00
A001-130-690-00	2.203	SHAWN WORD	STK	136.113 PER DIEM	1	30		111.00
A001-130-690-00	4.548	LONDON STAMPS	STK	136.114 PER DIEM	1	30		111.00
A001-130-690-00	639	STEVE LYLE	STK	136.115 PER DIEM	1	30		111.00
A001-130-690-00	5.728	DR NEAL TRAUTMAN	STK	136.116	1	30		2,000.00
A001-092-635-00	3.776	DAYLE REED	STK	136.117 CEO'S & ENGINEERS OFFICE	1	30		300.00
A001-092-635-00	3.776	DAYLE REED	STK	136.118 JOHN HENRYS OFFICE	1	30		442.45
A023-223-535-00	3.137	G & K SERVICES	STK	136.119 LANDFILL	1	30		30.23
A400-677-535-00	3.137	G & K SERVICES	STK	136.120 WATER	1	30		158.16
A022-241-535-00	3.137	G & K SERVICES	STK	136.121 LANDSCAPE	1	30		50.66
A500-501-535-00	3.137	G & K SERVICES	STK	136.122 AUTO	1	30		62.59
A001-201-535-00	3.137	G & K SERVICES	STK	136.123 STREET	1	30		145.72
A022-222-535-00	3.137	G & K SERVICES	STK	136.124 SANITATION	1	30		212.82
A001-092-535-00	3.137	G & K SERVICES	STK	136.125 CITY HALL	1	30		39.19

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-260-535-00	3.137	G & K SERVICES	STK	136.126 ANIMAL	1	30		8.93
A400-673-535-00	3.137	G & K SERVICES	STK	136.127 WASTE	1	30		26.98
A400-672-535-00	3.137	G & K SERVICES	STK	136.128 NEW CONST	1	30		68.51
A400-740-535-00	3.137	G & K SERVICES	STK	136.129 WATER	1	30		9.22
A400-740-535-00	3.137	G & K SERVICES	STK	136.130 WATER	1	30		9.22
A400-672-535-00	3.137	G & K SERVICES	STK	136.131 NEW CONS	1	30		68.51
A001-260-535-00	3.137	G & K SERVICES	STK	136.132 ANIMAL	1	30		8.93
A400-673-535-00	3.137	G & K SERVICES	STK	136.133 WASTE	1	30		26.98
A001-092-535-00	3.137	G & K SERVICES	STK	136.134 CITY HALL	1	30		39.19
A001-201-535-00	3.137	G & K SERVICES	STK	136.135 STREET	1	30		152.34
A500-501-535-00	3.137	G & K SERVICES	STK	136.136 AUTO	1	30		69.21
A022-222-535-00	3.137	G & K SERVICES	STK	136.137 SANITATION	1	30		175.99
A022-241-535-00	3.137	G & K SERVICES	STK	136.138 LANDSCAP	1	30		53.97
A400-677-535-00	3.137	G & K SERVICES	STK	136.139 WATER	1	30		158.16
A023-223-535-00	3.137	G & K SERVICES	STK	136.140 LANDFILL	1	30		30.23
A400-677-535-00	3.137	G & K SERVICES	STK	136.141 WATER	1	30		166.96
A500-501-535-00	3.137	G & K SERVICES	STK	136.142 AUTO	1	30		62.59
A022-241-535-00	3.137	G & K SERVICES	STK	136.143 LANDSCAPE	1	30		50.66
A023-223-535-00	3.137	G & K SERVICES	STK	136.144 LANDFILL	1	30		30.23
A001-201-535-00	3.137	G & K SERVICES	STK	136.145 STREET	1	30		158.96
A022-222-535-00	3.137	G & K SERVICES	STK	136.146 SANITATION	1	30		175.99
A400-740-535-00	3.137	G & K SERVICES	STK	136.147 WATER	1	30		9.22
A400-672-535-00	3.137	G & K SERVICES	STK	136.148 NEW CONST	1	30		68.51
A400-673-535-00	3.137	G & K SERVICES	STK	136.149 WASTE	1	30		26.98
A001-260-535-00	3.137	G & K SERVICES	STK	136.150 ANIMAL	1	30		8.93
A001-092-535-00	3.137	G & K SERVICES	STK	136.151 CITY HALL	1	30		39.19

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A400-672-755-00	94	DIXIE WHOLESALE WATERWORKS	STK	136.152 SUPPLIES	1	30		292.42
A400-672-755-00	346	SOUTHERN PIPE AND SUPPLY CO.	STK	136.153 SUPPLIES	1	30		383.75
A400-672-755-00	94	DIXIE WHOLESALE WATERWORKS	STK	136.154 SUPPLIES	1	30		270.10
A400-673-635-00	900	MOTION INDUSTRIES, INC.	STK	136.155 SUPPLIES	1	30		243.62
A400-673-577-00	124	HARCROS CHEMICALS, INC	STK	136.156 SULFER DIOXIDE	1	30		364.20
A400-673-577-00	124	HARCROS CHEMICALS, INC	STK	136.157 SULFER DIOXIDE	1	30		221.00
A400-673-555-00	121	HACH	STK	136.158 SUPPLIES	1	30		512.58
A400-673-555-00	121	HACH	STK	136.159 SUPPLIES	1	30		936.95
A400-673-555-00	153	STUART C. IRBY CO.	STK	136.160 SUPPLIES	1	30		621.95
A400-673-635-00	5,131	INDUSTRIAL ELECTRIC MOTOR WO	STK	136.161 SUPPLIES	1	30		151.76
A400-673-635-00	817	CONTROL SYSTEMS	STK	136.162 SERVICE CALL	1	30		406.84
A400-673-635-00	817	CONTROL SYSTEMS	STK	136.163 SERVICE CALL	1	30		636.16
A400-673-555-00	502	NCL OF WISCONSIN, INC.	STK	136.164 SUPPLIES	1	30		68.68
A400-673-635-00	749	APPLIED INDUST. TECH.	STK	136.165 SUPPLIES	1	30		915.62
A400-673-635-00	3,782	NESCO ELECTRICAL DISTRIBUTOR	STK	136.166 SUPPLIES	1	30		3,126.04
A400-677-587-00	14	APAC SVC. CTR-MS DIVISION	STK	136.167 SUPPLIES	1	30		852.84
A400-677-587-00	14	APAC SVC. CTR-MS DIVISION	STK	136.168 SUPPLIES	1	30		227.70
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	136.169 SODIUM	1	30		749.47
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	136.170 CHLORINE	1	30		931.84
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	136.171 CHLORINE	1	30		1,301.59
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	136.172 CHLOINE	1	30		1,157.54
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	136.173 CHLORINE	1	30		243.27
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	136.174 CHLOINE	1	30		364.91
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	136.175 CHLORINE	1	30		837.88
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	136.176 CHLORINE	1	30		972.46
A001-201-560-00	14	APAC SVC. CTR-MS DIVISION	STK	136.177 SUPPLIES	1	30		832.83

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A500-000-060-00	564	COLUMBUS RUBBER & GASKET CO.	STK	136,178 SUPPLIES	1	30		47.30
A500-501-555-00	183	LAWSON PRODUCTS, INC.	STK	136,179 SUPPLIES	1	30		183.78
A500-000-060-00	382	THOMPSON MACHINERY	STK	136,180 SUPPLIES	1	30		2,537.59
A500-000-060-00	382	THOMPSON MACHINERY	STK	136,181 SUPPLIES	1	30		1,522.13
A400-672-754-00	2,246	TERRY STIDHAM	STK	136,182 BACKHOE	1	30		720.00
A400-677-635-00	2,246	TERRY STIDHAM	STK	136,183 BACKHOE	1	30		480.00
A001-045-501-00	452	TRADE AMERICA INC.	STK	136,184 SUPPLIES	1	30		10.50

** Report Total **								868,755.53



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 3/15/2011
PAGE:

SUBJECT: February 2011 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>
---------------	---------------------------

STAFF RECOMMENDATION: Recommend approval of the February 2011 Financials

SEE ATTACHED

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Setup by: Debbie

-----] Selection Page |-----
ID type.....: A FINANCIAL REPORTING SYSTEM
Report Name....: BALSU - Unaudited Balance Sheet
Account Mask...: AXXX-XXX-XXX-XXX
Date.....: 02/28/2011
Adj period.....: No
Include Attrs...: | | | | | | | | | | | | | | | |
Exclude Attrs...: | | | | | | | | | | | | | | | |
Reclass.....: No
Show pennies...: Yes
Report zero....: No

001 GENERAL FUND

Period ending 02/28/2011

Description	Balance
001-000-004 DUE FROM COLLECTORS FUND	91,685.00
001-000-008 CITY OF STK/CADENCE BANK	809,820.98
001-000-009 PETTY CASH	4,120.00
001-000-020 ACCOUNTS RECEIVABLE	527,057.17
001-000-021 FUEL INVENTORY	7,269.15
001-000-022 RESERVE FOR BAD DEBT-RET CHECK	4,384.04
001-000-042 A/R RETURNED CHECKS	20,401.43
001-000-043 BAD DEBT RESERVE-BAD CHECKS	(13,668.62)
001-000-051 DUE FROM OTHER FUNDS	10,827.62
001-000-052 DUE FROM STARKVILLE ELECTRIC	20,790.24
001-000-053 DUE FROM WATER & SEWER FUND	2,775.31
001-000-054 DUE FROM LANDFILL	2,390.18
001-000-055 DUE FROM PARK AND REC	775.68
001-023-001 Created by posting	10.00
001-400-001 Created by posting	(10.00)
001-400-104 DUE FROM WATER & SEWER FUND	393,069.14
001-500-104 DUE FROM VEHICLE MAINTENANCE	34,500.00
001-681-104 DUE FROM PAYROLL CLEARING	100,000.00

Total Assets	<u>2,016,197.32</u>
001-000-102 ACCOUNTS PAYABLE	566,712.21
001-000-108 Due To Other Funds	70,543.66
001-000-109 MUNICIPAL COURT BOND ESCROW	166,712.11
001-000-111 DONATION POLICE	1,432.78
001-000-112 COURT COLLECTION FEE	447.50
001-000-113 DONATION FIRE	3,434.11
001-000-136 SEIZED FUNDS	33,548.05
001-500-185 DUE TO CITY GARAGE	3,876.51
001-682-104 DUE TO A/P CLEARING FUND	(16,189.63)

Total Liabilities	<u>830,517.30</u>
001-000-190 FUND BALANCE	1,404,950.82
001-000-195 RESERVED FOR INVENTORY	6,179.51
Excess Revenue over (under) Expenditures	(225,450.31)

Total Net Assets	<u>1,185,680.02</u>
Total Liabilities and Net Assets	<u>2,016,197.32</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 2

002 RESTRICTED POLICE FUND

Period ending 02/28/2011

Description	Balance
002-000-008 CITY OF STR/CADENCE BANK	38,398.32
Total Assets	<u>38,398.32</u>
002-000-102 ACCOUNTS PAYABLE	175.00
002-000-136 SEIZED FUNDS	3,756.87
Total Liabilities	<u>3,931.87</u>
002-000-190 FUND BALANCE	33,329.98
Excess Revenue over (under) Expenditures	1,136.47
Total Net Assets	<u>34,466.45</u>
Total Liabilities and Net Assets	<u>38,398.32</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: XXXX-XXX-XXX-XXX
GLBALSU.L02 Page 3

003 RESTRICTED FIRE FUND

Period ending 02/28/2011

Description	Balance
003-000-001 CASH-DGNB	7,285.24

Total Assets	<u>7,285.24</u>
003-000-190 FUND BALANCE	7,234.58
Excess Revenue over (under) Expenditures	50.66

Total Net Assets	7,285.24

Total Liabilities and Net Assets	<u>7,285.24</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 4

005 P & R ACTIVITY FUND

Period ending 02/28/2011

Description	Balance
005-000-006 BANK FIRST OPERATING ACCOUNT	2,814.82
005-000-020 ACCOUNTS RECEIVABLE-RET CHECKS	722.11
005-000-022 RESERVE FOR BAD DEBTS-RET CHKS	275.00

Total Assets	<u>3,811.93</u>
005-000-102 ACCOUNTS PAYABLE	(139.16)
005-001-104 DUE TO GENERAL FUND	(39.00)
005-681-104 DUE TO PAYROLL CLEARING	295,912.75
005-682-104 DUE TO A/P CLEARING FUND	(699.69)

Total Liabilities	<u>295,034.90</u>
005-000-190 FUND BALANCE	(291,222.97)
Excess Revenue over (under) Expenditures	.00

Total Net Assets	<u>(291,222.97)</u>
Total Liabilities and Net Assets	<u>3,811.93</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 5

010 MULTI-UNIT DRUG TASK FORCE

Period ending 02/28/2011

Description	Balance
010-000-008 CITY OF STK/CADENCE BANK	25,937.33
Total Assets	<u>25,937.33</u>
010-000-190 FUND BALANCE	25,937.33
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>25,937.33</u>
Total Liabilities and Net Assets	<u>25,937.33</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 6

015 AIRPORT FUND

Period ending 02/28/2011

Description	Balance
015-000-008 CITY OF STK/CADENCE BANK	241,124.70
015-000-009 FAA CASH IN BANK/CADENCE	(299,061.78)
015-000-041 ACCOUNTS RECEIVABLE	225.00
015-000-051 DUE FROM T C HAWKINS	(147.50)

Total Assets	<u>(57,859.58)</u>
015-000-102 ACCOUNTS PAYABLE	3,375.75

Total Liabilities	<u>3,375.75</u>

015-000-190 FUND BALANCE	(38,009.31)
015-000-193 FUND BALANCE-RESTRICTED AIRPRT	.20
Excess Revenue over (under) Expenditures	(23,226.22)

Total Net Assets	<u>(61,235.33)</u>
Total Liabilities and Net Assets	<u>(57,859.58)</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: XXXX-XXX-XXX-XXX
GLBALSU.L02 Page 7

022 SANITATION

Period ending 02/28/2011

Description	Balance
022-000-008 CITY OF STK/CADENCE BANK	330,801.40
022-000-020 ACCOUNTS RECEIVABLE	347,667.52
022-000-073 MACHINERY & EQUIPMENT	2,438,515.50
022-000-079 ALLOWANCE FOR DEPRECIATION	(1,624,817.00)

Total Assets	1,492,167.42

022-000-102 ACCOUNTS PAYABLE	63,192.41
022-000-141 ACCRUED LEAVE	54,489.74
022-001-102 DUE TO GENERAL FUND	10,740.68
022-500-185 DUE TO CITY GARAGE	7,479.13

Total Liabilities	135,901.96

022-000-190 FUND BALANCE	1,368,644.77
Excess Revenue over (under) Expenditures	(12,379.31)

Total Net Assets	1,356,265.46

Total Liabilities and Net Assets	1,492,167.42

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 8

023 LANDFILL ACCOUNT

Period ending 02/28/2011

Description	Balance
023-000-008 CITY OF STK/CADENCE BANK	185,886.83
023-000-021 ACCOUNTS RECEIVABLE-COUNTY	3,119.14
023-000-022 ACCOUNTS RECEIVABLE-GATE	(1,761.29)
023-000-023 ACCOUNTS RECEIVABLE-OTHER	3,686.41
023-000-024 ACCOUNTS RECEIVABLE-STATE ASS	8,336.04
023-000-043 BAD DEBT RESERVE/BAD CHECKS	716.00
023-000-070 LAND	16,800.00
023-000-071 TRANSFER STATION	24,110.00
023-000-072 EQUIPMENT	840,680.86
023-000-074 NEW VEHICLE	25,000.00
023-000-079 ALLOWANCE FOR DEPRECIATION	(701,985.71)
023-000-354 MISC REVENUE	(1,752.73)
023-001-001 Created by posting	(10.00)

Total Assets	<u>402,825.55</u>
023-000-102 ACCOUNTS PAYABLE	5,140.68
023-000-141 ACCRUED LEAVE	6,090.66
023-000-170 LEASE PAYABLE	147,950.76
023-001-102 DUE TO GENERAL FUND	2,390.18
023-500-185 DUE TO CITY GARAGE	5,942.49

Total Liabilities	167,514.77
023-000-190 FUND BALANCE	250,887.84
Excess Revenue over (under) Expenditures	(15,577.06)

Total Net Assets	235,310.78
Total Liabilities and Net Assets	<u>402,825.55</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 9

102 CDBG HENDERSON STREET PROJECT

Period ending 02/28/2011

Description	Balance
102-000-001 CASH-DGNB	14,323.86
102-000-004 CASH-DBNG 11 2956 8	28,087.80
102-000-043 NOTES RECEIVABLE-APARTMENTS	14.19
Total Assets	<u>42,425.85</u>
102-000-110 REHAB/BLDG ESCROW	6,475.91
Total Liabilities	<u>6,475.91</u>
102-000-190 FUND BALANCE	35,895.17
Excess Revenue over (under) Expenditures	54.77
Total Net Assets	<u>35,949.94</u>
Total Liabilities and Net Assets	<u>42,425.85</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX XXX
GLBALSU.L02 Page 10

104 CDBG IVY GUEST HOUSE LOAN

Period ending 02/28/2011

Description	Balance
104-000-040 NOTES RECEIVABLE	250,000.00
104-000-041 RESERVE FOR BAD DEPTS	(250,000.00)

Total Assets	<u>.00</u>
Excess Revenue over (under) Expenditures	00

Total Net Assets	<u>.00</u>

Total Liabilities and Net Assets	<u>.00</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 11

105 1994 2% RESTAURANT TAX

Period ending 02/28/2011

Description	Balance
105-000-008 CITY OF STK/CADENCE BANK	3,527.04
Total Assets	<u>3,527.04</u>
105-000-190 FUND BALANCE	3,527.04
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>3,527.04</u>
Total Liabilities and Net Assets	<u>3,527.04</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 12

106 LAW ENFORCEMENT GRANTS

Period ending 02/28/2011

Description	Balance
106-000-008 CITY OF STK/CADENCE BANK	3,264.01

Total Assets	<u>3,264.01</u>
106-000-190 Fund Balance	3,264.01
Excess Revenue over (under) Expenditures	.00

Total Net Assets	3,264.01

Total Liabilities and Net Assets	<u>3,264.01</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 13

107 COMPUTER ASSESSMENTS

Period ending 02/28/2011

Description	Balance
107-000-008 CITY OF STK/CADENCE BANK	(47,990.86)
Total Assets	<u>(47,990.86)</u>
107-000-102 ACCOUNTS PAYABLE	3,621.14
Total Liabilities	<u>3,621.14</u>
107-000-190 FUND BALANCE	(45,964.25)
Excess Revenue over (under) Expenditures	(5,647.75)
Total Net Assets	<u>(51,612.00)</u>
Total Liabilities and Net Assets	<u>(47,990.86)</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 14

116 CDBG REHAB LOAN PROGRAM

Period ending 02/28/2011

Description	Balance
116-000-008 CITY OF STK/CADENCE BANK	110,815.80
116-000-042 ACCOUNTS RECEIVABLE-RET CHECKS	281.29
116-000-043 BAD DEBT RESERVE-RETURNED CHKS	(200.45)
Total Assets	<u>110,896.64</u>
116-000-102 ACCOUNTS PAYABLE	(32.34)
Total Liabilities	<u>(32.34)</u>
116-000-190 FUND BALANCE	103,428.98
Excess Revenue over (under) Expenditures	7,500.00
Total Net Assets	<u>110,928.98</u>
Total Liabilities and Net Assets	<u>110,896.64</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 15

120 TVA-HEWLETT WOOD PROD & IVY GH

Period ending 02/28/2011

Description	Balance
120-000-040 NOTE RECEIVABLE-GLOBAL AIRCRFT	41,698.65
Total Assets	<u>41,698.65</u>
120-000-190 FUND BALANCE-HEWLETT	21,966.71
120-000-193 FUND BALANCE-HOTEL	19,731.94
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>41,698.65</u>
Total Liabilities and Net Assets	<u>41,698.65</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 16

202 CITY BOND & INTEREST

Period ending 02/28/2011

Description	Balance
202-000-002 CASH-M & F 5500004	(218,695.92)
202-000-050 DUE FROM ECONOMIC DEV/TOURISM	86,363.51
Total Assets	<u>(132,332.41)</u>
202-000-102 ACCOUNTS PAYABLE	275,779.50
Total Liabilities	<u>275,779.50</u>
202-000-190 FUND BALANCE	104,263.47
Excess Revenue over (under) Expenditures	(512,375.38)
Total Net Assets	<u>(408,111.91)</u>
Total Liabilities and Net Assets	<u>(132,332.41)</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 17

203 SCHOOL BOND & INTEREST

Period ending 02/28/2011

Description	Balance
203-000-001 CASH DGNB 11 2833 9	470,528.58
Total Assets	<u>470,528.58</u>
203-000-190 FUND BALANCE	470,384.45
Excess Revenue over (under) Expenditures	144.13
Total Net Assets	<u>470,528.58</u>
Total Liabilities and Net Assets	<u>470,528.58</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 18

304 2009 ROAD MAINTENANCE BOND

Period ending 02/28/2011

Description	Balance
304-000-002 CASH IN THE BANK/CADENCE	1,651,764.80
Total Assets	<u>1,651,764.80</u>
304-000-102 ACCOUNTS PAYABLE	15,457.48
Total Liabilities	<u>15,457.48</u>
304-000-190 FUND BALANCE	2,628,013.29
Excess Revenue over (under) Expenditures	(991,705.97)
Total Net Assets	<u>1,636,307.32</u>
Total Liabilities and Net Assets	<u>1,651,764.80</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 19

306 FIRE STATION #5

Period ending 02/28/2011

Description	Balance
306-000-002 CASH IN THE BANK/BANK FIRST	41.23
Total Assets	<u>41.23</u>
Excess Revenue over (under) Expenditures	(5,442.84)
Total Net Assets	<u>(5,442.84)</u>
Total Liabilities and Net Assets	<u>(5,442.84)</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 20

309 AMERICAN RECOVERY REINVESTMENT

Period ending 02/28/2011

Description	Balance
309-000-008 CASH IN BANK/CADENCE	2,657.62
Total Assets	<u>2,657.62</u>
309-000-190 FUND BALANCE	(1,895.30)
Excess Revenue over (under) Expenditures	4,552.92
Total Net Assets	<u>2,657.62</u>
Total Liabilities and Net Assets	<u>2,657.62</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: XXXX-XXX-XXX-XXX
GLBALSU.L02 Page 21

325 P & R BOND SERIES 2007

Period ending 02/28/2011

Description	Balance
325-000-001 CASH IN THE BANK/BANK FIRST	180.13
Total Assets	<u>180.13</u>
325-000-190 FUND BALANCE	179.98
Excess Revenue over (under) Expenditures	.15
Total Net Assets	<u>180.13</u>
Total Liabilities and Net Assets	<u>180.13</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 22

375 PARK AND REC TOURISM

Period ending 02/28/2011

Description	Balance
375-000-008 CITY OF STK/CADENCE BANK	424,709.55
Total Assets	<u>424,709.55</u>
375-000-102 ACCOUNTS PAYABLE	9,225.63
Total Liabilities	<u>9,225.63</u>
375-000-190 FUND BALANCE	519,370.45
Excess Revenue over (under) Expenditures	(103,886.53)
Total Net Assets	<u>415,483.92</u>
Total Liabilities and Net Assets	<u>424,709.55</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 23

400 WATER & SEWER DEPARTMENT

Period ending 02/28/2011

Description	Balance
400-000-002 PETTY CASH	50.00
400-000-008 CITY OF STK/CADENCE BANK	2,643,081.95
400-000-020 ACCOUNTS RECEIVABLE-W/S SALES	972,106.86
400-000-022 ACCOUNTS RECEIVABLE	74,346.29
400-000-024 A/R-WATER UNBILLED	162,267.69
400-000-025 A/R-SEWER UNBILLED	90,974.43
400-000-052 DUE FROM SED	41,961.89
400-000-060 INVENTORY	229,705.97
400-000-075 WATER & SEWER PLANT	45,827,196.00
400-000-079 ACCUMULATED DEPRECIATION	(22,604,074.00)
400-001-001 Created by posting	10.00

Total Assets	<u>27,437,627.08</u>
400-000-102 ACCOUNTS PAYABLE	53,780.66
400-000-111 ACCRUED TAXES PAYABLE	132,367.60
400-000-114 CUSTOMER DEPOSITS PAYABLE	193,141.89
400-000-115 ORDINANCE 2006-01	11,136.58
400-000-141 ACCRUED LEAVE	62,222.74
400-000-165 DUE TO GENERAL FUND	1,764.04
400-000-167 DUE TO STARKVILLE ELECTRIC	2,788.49
400-000-171 CAP LOAN #06-347-CP-01	956,813.51
400-000-172 ADVANCE CITY OF STARKVILLE	478,675.95
400-000-174 WATER POLLUTION CONTROL #2	260,953.00
400-000-175 DRINKING WATER IMP REV LOAN	430,105.00
400-000-176 DRINKING WATER REV LOAN #2	1,039,881.00
400-000-177 DRINKING WATER REV LOAN #3	1,416,923.00
400-000-178 DRINKING WATER REV LOAN #4	789,143.00
400-000-179 WATER POLLUTION CONTROL REV LO	3,006,646.00
400-001-102 DUE TO GENERAL FUND	857.24
400-001-104 DUE TO GENERAL FUND	393,069.14
400-500-185 DUE TO CITY GARAGE	1,888.01

Total Liabilities	<u>9,232,156.85</u>
400-000-180 CONTRIBUTIONS-FED & OTHER GRNT	8,967,665.26
400-000-190 FUND BALANCE	(876,919.56)
400-000-191 RETAINED EARNINGS	10,138,701.08
Excess Revenue over (under) Expenditures	(23,976.55)

Total Net Assets	<u>18,205,470.23</u>
Total Liabilities and Net Assets	<u>27,437,627.08</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 24

500 CITY VEHICLE MAINTENANCE SHOP

Period ending 02/28/2011

Description	Balance
500-000-008 CITY OF STK/CADENCE BANK	(88,681.27)
500-000-051 DUE FROM GENERAL FUND	3,876.51
500-000-052 DUE FROM STARKVILLE ELECTRIC	528.84
500-000-053 DUE FRM WATER/SEWER	1,888.01
500-000-054 DUE FROM LANDFILL	5,942.49
500-000-055 DUE FROM SANITATION	7,479.13
500-000-057 DUE FROM PARKS & RECREATION	(2,641.23)
500-000-060 INVENTORY	(1,631.10)
500-000-073 MACHINERY & EQUIPMENT	63,758.11
500-000-074 SHOP IMPROVEMENTS	77,970.89
500-000-079 ACCUMULATED DEPRECIATION	(84,634.00)

Total Assets	(16,143.62)

500-000-102 ACCOUNTS PAYABLE	5,566.41
500-000-141 ACCRUED LEAVE	11,693.52
500-001-102 DUE TO GENERAL FUND	240.97
500-001-104 DUE TO GENERAL FUND	34,500.00

Total Liabilities	52,000.90

500-000-190 FUND BALANCE	(160,651.65)
500-000-192 CONTRIBUTED CAPITAL	141,448.00

Excess Revenue over (under) Expenditures	(48,940.87)

Total Net Assets	(68,144.52)

Total Liabilities and Net Assets	(16,143.62)

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 25

604 UNEMPLOYMENT FUND

Period ending 02/28/2011

Description	Balance
604-000-008 CITY OF STK/CADENCE BANK	57,820.15
Total Assets	<u>57,820.15</u>
604-000-190 FUND BALANCE	57,820.15
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>57,820.15</u>
Total Liabilities and Net Assets	<u>57,820.15</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 26

630 ECONOMIC DEV, TOURISM & CONV

Period ending 02/28/2011

Description	Balance
630-000-008 CITY OF STK/CADENCE BANK	19,297.15
Total Assets	<u>19,297.15</u>
630-000-107 DUE TO MSU	19,297.15
Total Liabilities	<u>19,297.15</u>
Excess Revenue over (under) Expenditures	.00
Total Net Assets	.00
Total Liabilities and Net Assets	<u>19,297.15</u>

681 PAYROLL CLEARING FUND

Period ending 02/28/2011

Description	Balance
681-000-002 CASH PAYROLL ACCOUNT NBC	203,543.86
681-000-051 DUE FROM GENERAL FUND	70,543.66
681-001-104 DUE TO/FROM GENERAL FUND	(100,000.00)
681-005-104 DUE FROM PARKS & RECREATION	1.68

Total Assets	174,089.20

681-000-116 MEDICARE WITHHOLDING	(58,961.68)
681-000-117 SOCIAL SECURITY WITHHOLDING	(4,972.81)
681-000-118 FEDERAL INCOME TAX WITHHELD	52,764.45
681-000-119 MISS INCOME TAX WITHHELD	15,876.15
681-000-120 RETIREMENT W/H	146,161.81
681-000-121 GARNISHMENTS WITHHELD	20,313.88
681-000-123 DEFERRED COMPENSATION	13,932.20
681-000-124 UNITED WAY DEDUCTIONS	288.24
681-000-125 GROUP INSURANCE W/H	94,455.76
681-000-126 POOL LIFE INSURANCE W/H	(126,574.22)
681-000-127 AMERICAN FAMILY LIFE W/H	37.26
681-000-128 PAN AMERICAN LIFE INS W/H	22.95
681-000-129 COLONIAL LIFE INSURANCE W/H	462.90
681-000-130 HRA	1,701.53
681-000-133 AMERICAN PUBLIC LIFE W/H	355.23
681-000-137 IRS PENALTY OR REFUND	6,814.70
681-000-138 CAFETERIA ADMIN FEES	547.27
681-000-139 DENTAL PAYABLE	(8,412.09)
681-000-140 ADMINISTRATIVE W/H	170.76
681-000-141 VISION INSURANCE	630.20

Total Liabilities	155,614.49

681-000-190 FUND BALANCE	17,723.59
Excess Revenue over (under) Expenditures	751.12

Total Net Assets	18,474.71

Total Liabilities and Net Assets	174,089.20

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 28

682 ACCOUNTS PAYABLE CLEARING FUND

Period ending 02/28/2011

Description	Balance
682-000-005 ACCOUNTS PAYABLE CLEARING ACCT	7,882.91
682-000-007 AP FUND CASH	808.06
682-000-009 ACCTS PAYABLE/CADENCE	16,419.97
682-001-104 DUE FROM GENERAL FUND	(16,189.63)
682-005-104 DUE FROM PARKS AND RECREATION	(699.69)

Total Assets	<u>8,221.62</u>
682-000-190 FUND BALANCE	6,389.98
Excess Revenue over (under) Expenditures	1,831.64

Total Net Assets	8,221.62
Total Liabilities and Net Assets	<u>8,221.62</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 29

685 GAP HEALTH INSURANCE

Period ending 02/28/2011

Description	Balance
685-000-001 CASH IN BANK/BANK FIRST	(210.12)
685-000-002 CASH IN BANK CADENCE	267,304.44
Total Assets	<u>267,094.32</u>
685-000-190 FUND BALANCE	204,786.16
Excess Revenue over (under) Expenditures	62,308.16
Total Net Assets	<u>267,094.32</u>
Total Liabilities and Net Assets	<u>267,094.32</u>

Run date: 03/09/2011 @ 17:03
Bus date: 02/28/2011

City of Starkville
Unaudited Balance Sheet

Select .: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 30

690 NEW TAX COLLECTOR'S FUND

Period ending 02/28/2011

Description	Balance
690-000-001 CASH-TAX COLLECTOR'S ACCOUNT	4,834,851.09
690-000-043 BAD DEBT/RET CHECKS	348.66
Total Assets	<u>4,835,199.75</u>
690-000-114 OVERPAYMENT OF TAXES	(4,917.05)
690-000-163 DUE TO OUTSIDE ENTITIES	406,210.74
690-000-164 DUE TO OTHER FUNDS	91,685.00
Total Liabilities	<u>492,978.69</u>
690-000-190 FUND BALANCE	560,578.64
Excess Revenue over (under) Expenditures	3,781,642.42
Total Net Assets	<u>4,342,221.06</u>
Total Liabilities and Net Assets	<u>4,835,199.75</u>

Run date: 03/09/2011 @ 17:02
Bus date: 02/28/2011

City of Starkville
SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

Setup by: Debbie

-----| Selection Page |-----
ID type.....: A - FINANCIAL REPORTING SYSTEM
Report Name....: BUDGT - SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL
Account Mask...: XXXX-XXX-XXX-XXX
Dimensions.....: 001 to 599
Date.....: 02/28/2011
Adj period.....: No
Include Attrs..: | | | | | | | | | | | | | | |
Exclude Attrs..: | | | | | | | | | | | | | | |
Reclass.....: No
Show pennies...: Yes
Report zero....: No

001 GENERAL FUND
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
001-000 GENERAL FUND	15,889,270.00	2,464,993.76	6,175,277.67	9,713,992.33	38.86
Total Revenue	15,889,270.00	2,464,993.76	6,175,277.67	9,713,992.33	38.86
001-005 BOARD OF ALDERMEN	153,165.00	10,663.66	57,777.59	95,387.41	37.72
001-010 MUNICIPAL COURT	374,489.00	27,829.19	154,879.97	219,609.03	41.36
001-012 YOUTH COURT	500.00	65.18	231.24	268.76	46.25
001-020 MAYORS OFFICE	128,706.00	9,341.27	50,001.42	78,704.58	38.85
001-023 ADMINISTRATIVE	319,533.00	14,477.30	131,047.86	188,485.14	41.01
001-030 ELECTIONS	500.00	.00	.00	500.00	.00
001-042 CITY CLERKS OFFICE	406,864.00	23,126.00	185,426.03	221,437.97	45.57
001-045 OTHER ADMINISTRATIVE	668,710.00	41,910.53	159,553.14	509,156.86	23.86
001-059 BONDING-CITY EMPLOYEES	2,000.00	.00	525.00	1,475.00	26.25
001-060 ATTORNEY AND STAFF	76,724.00	6,393.59	31,967.95	44,756.05	41.67
001-069 LEGAL	125,206.00	16,302.65	72,549.03	52,656.97	57.94
001-090 CITY PLANNER	176,467.00	10,961.12	63,087.31	113,379.69	35.75
001-092 GENERAL GOVERN BLDG & PLANT	69,600.00	6,815.96	28,666.94	40,933.06	41.19
001-094 OTHER-OUTSIDE CONTRIB & APP	72,000.00	11,125.00	46,475.00	25,525.00	64.55
001-095 TRANSFERS TO OTHER AGENCIES	558,073.00	36,658.22	204,308.00	353,765.00	36.61
001-096 CEMETERY ADMINISTRATION	47,000.00	.00	1,500.00	45,500.00	3.19
001-097 ENGINEERING	177,192.00	12,055.50	71,461.87	105,730.13	40.33
001-100 POLICE ADMINISTRATION	92,735.00	7,118.41	38,983.10	53,751.90	42.04
001-112 POLICE DEPARTMENT	3,308,287.00	245,148.54	1,513,849.42	1,794,437.58	45.76
001-115 CUSTODY OF PRISONERS	215,000.00	29,518.75	87,205.00	127,795.00	40.56
001-128 DUI GRANT	94,141.00	10,818.47	46,129.10	48,011.90	49.00
001-130 POLICE TRAINING	24,292.00	7,145.00	8,501.00	15,791.00	35.00
001-137 FIRING RANGE	3,000.00	19.98	1,323.56	1,676.44	44.12
001-140 POLICE COMMUNICATION SERV	6,750.00	406.00	3,086.00	3,664.00	45.72
001-142 DISPATCHERS	265,711.00	26,489.77	113,048.80	152,662.20	42.55
001-144 WIRELESS COMMUNICATION	31,695.00	2,641.19	13,338.01	18,356.99	42.08
001-150 NARCOTICS BUREAU	26,027.00	3,655.67	9,665.30	16,361.70	37.14
001-160 FIRE ADMINISTRATION	80,195.00	6,130.28	33,553.58	46,641.42	41.84
001-161 FIRE DEPARTMENT	3,300,806.00	209,688.52	1,321,057.27	1,979,748.73	40.02
001-162 FIRE PREVENTION	6,000.00	356.12	2,082.94	3,917.06	34.72
001-163 FIRE TRAINING	34,976.00	1,047.00	13,066.76	21,909.24	37.36
001-164 FIRE COMMUNICATIONS	59,499.00	3,979.37	19,493.37	40,005.63	32.76
001-167 FIRE STATIONS AND BUILDINGS	76,145.00	8,338.93	23,057.50	53,087.50	30.28
001-181 BUILDING/CODES OFFICE	122,673.00	7,691.98	44,682.90	77,990.10	36.42
001-190 CIVIL DEFENSE/WARNING SYSTE	61,200.00	232.40	1,392.72	59,807.28	2.28
001-201 STREET DEPARTMENT	741,792.00	51,741.43	286,716.28	455,075.72	38.65
001-202 STREET LIGHTING	440,000.00	10,881.36	133,890.10	306,109.90	30.43
001-204 SEATBELT GRANT	5,000.00	.00	.00	5,000.00	.00
001-220 FY 2010 JUSTICE ASSISTANCE	11,885.00	.00	12,301.12	(416.12)	103.50
001-260 ANIMAL CONTROL	195,152.00	36,605.22	133,254.48	61,897.52	68.28

001 GENERAL FUND
 X

Fiscal year thru period ending 02/28/2011

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Remaining Budget	% Used
001-293 SAFE ROUTES TO SCHOOL	280,417.00	.00	.00	280,417.00	.00
001-300 PARKS AND RECREATION	844,400.00	70,366.67	492,566.69	351,833.31	58.33
001-341 MSU COOPERATIVE PROJECTS	70,000.00	17,500.00	52,500.00	17,500.00	75.00
001-351 LIBRARIES	170,400.00	42,600.00	127,800.00	42,600.00	75.00
001-450 DEBT SERVICE	1,009,742.00	206,053.24	563,686.08	446,055.92	55.82
001-600 CAPITAL PROJECTS	400,000.00	1,352.00	8,538.55	391,461.45	2.13
001-602 FUEL CONVERSION GRANT	.00	29,500.00	29,500.00	(29,500.00)	.00
001-653 ECONOMIC DEVELOPMENT	10,000.00	.00	7,000.00	3,000.00	70.00
001-900 UNRESTRICTED ENDING FUND BA	544,621.00	.00	.00	544,621.00	.00
Total Expenditure	15,889,270.00	1,264,751.47	6,400,727.98	9,488,542.02	40.28
Excess Revenue over (under) Expend	.00	1,200,242.29	(225,450.31)	225,450.31	.00

002 RESTRICTED POLICE FUND
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
002-000 RESTRICTED POLICE FUND	50,618.00	1,192.00	4,959.50	45,658.50	9.80
Total Revenue	50,618.00	1,192.00	4,959.50	45,658.50	9.80
002-158 DRUG EDUCATION FUND	50,618.00	175.00	3,823.03	46,794.97	7.55
Total Expenditure	50,618.00	175.00	3,823.03	46,794.97	7.55
Excess Revenue over (under) Expend	.00	1,017.00	1,136.47	(1,136.47)	.00

003 RESTRICTED FIRE FUND
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
003-000 RESTRICTED FIRE FUND	128,090.00	.28	1.51	128,088.49	.00
Total Revenue	128,090.00	.28	1.51	128,088.49	.00
003-560 RESTRICTED FIRE FUND	128,090.00	.00	(49.15)	128,139.15	(.04)
Total Expenditure	128,090.00	.00	(49.15)	128,139.15	(.04)
Excess Revenue over (under) Expendi	.00	.28	50.66	(50.66)	.00

010 MULTI-UNIT DRUG TASK FORCE
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
010-000 MULTI-UNIT DRUG TASK FORCE	25,937.00	.00	.00	25,937.00	.00
Total Revenue	25,937.00	.00	.00	25,937.00	.00
010-159 DRUG TASK FORCE	25,937.00	.00	.00	25,937.00	.00
Total Expenditure	25,937.00	.00	.00	25,937.00	.00
Excess Revenue over (under) Expendi	.00	.00	.00	.00	.00

015 AIRPORT FUND
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
015-000 AIRPORT FUND	719,289.00	36,553.26	224,096.43	495,192.57	31.16
Total Revenue	719,289.00	36,553.26	224,096.43	495,192.57	31.16
015-550 AIRPORT	122,659.00	6,266.70	32,994.56	89,664.44	26.90
015-555 RESTRICTED FAA PROJECTS	596,630.00	19,442.00	214,328.09	382,301.91	35.92
Total Expenditure	719,289.00	25,708.70	247,322.65	471,966.35	34.38
Excess Revenue over (under) Expendi	.00	10,844.56	(23,226.22)	23,226.22	.00

022 SANITATION
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
022-000 SANITATION	2,916,400.00	185,703.39	912,600.89	2,003,799.11	31.29
Total Revenue	2,916,400.00	185,703.39	912,600.89	2,003,799.11	31.29
022-222 SANITATION DEPARTMENT	2,646,516.00	155,957.01	821,249.38	1,825,266.62	31.03
022-241 LANDSCAPING	269,884.00	19,489.27	103,730.82	166,153.18	38.44
Total Expenditure	2,916,400.00	175,446.28	924,980.20	1,991,419.80	31.72
Excess Revenue over (under) Expend	.00	10,257.11	(12,379.31)	12,379.31	.00

023 LANDFILL ACCOUNT
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
023-000 LANDFILL ACCOUNT	271,960.00	3,364.00	71,922.00	200,038.00	26.45
Total Revenue	271,960.00	3,364.00	71,922.00	200,038.00	26.45
023-223 SANITARY LANDFILL	271,960.00	19,356.31	87,499.06	184,460.94	32.17
Total Expenditure	271,960.00	19,356.31	87,499.06	184,460.94	32.17
Excess Revenue over (under) Expendi	.00	(15,992.31)	(15,577.06)	15,577.06	.00

102 CDBG HENDERSON STREET PROJECT
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
102-000 CDBG HENDERSON STREET PROJE	35,957.00	1.63	8.77	35,948.23	.02
Total Revenue	35,957.00	1.63	8.77	35,948.23	.02
102-600 PROFESSIONAL SERVICES	35,957.00	.00	(46.00)	36,003.00	(.13)
Total Expenditure	35,957.00	00	(46.00)	36,003.00	(.13)
Excess Revenue over (under) Expendi	.00	1.63	54.77	(54.77)	.00

105 1994 2% RESTAURANT TAX
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
105-000 1994 2% RESTAURANT TAX	3,527.00	.00	.00	3,527.00	.00
Total Revenue	3,527.00	.00	.00	3,527.00	.00
105-650 1994 2% RESTAURANT TAX	3,527.00	.00	.00	3,527.00	.00
Total Expenditure	3,527.00	.00	.00	3,527.00	.00
Excess Revenue over (under) Expendi	.00	.00	.00	.00	.00

106 LAW ENFORCEMENT GRANTS
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
106-000 LAW ENFORCEMENT GRANTS	3,264.00	.00	.00	3,264.00	.00
Total Revenue	3,264.00	.00	.00	3,264.00	.00
106-118 LOCAL LAW ENFORCEMENT BLOCK	3,264.00	.00	.00	3,264.00	.00
Total Expenditure	3,264.00	.00	.00	3,264.00	.00
Excess Revenue over (under) Expendi	.00	.00	.00	.00	.00

107 COMPUTER ASSESSMENTS
 X

Account Number/ Description	Fiscal year thru period ending 02/28/2011				
	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Remaining Budget	% Used
107-000 COMPUTER ASSESSMENTS	58,041.00	3,571.27	17,320.07	40,720.93	29.84
Total Revenue	58,041.00	3,571.27	17,320.07	40,720.93	29.84
107-110 COMPUTER ASSESSMENTS	58,041.00	(1,215.53)	22,967.82	35,073.18	39.57
Total Expenditure	58,041.00	(1,215.53)	22,967.82	35,073.18	39.57
Excess Revenue over (under) Expend	.00	4,786.80	(5,647.75)	5,647.75	.00

116 CDBG REHAB LOAN PROGRAM
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
116-000 CDBG REHAB LOAN PROGRAM	121,430.00	1,500.00	7,500.00	113,930.00	6.18
Total Revenue	121,430.00	1,500.00	7,500.00	113,930.00	6.18
116-600 CDBG REHAB LOAN PROG	121,430.00	.00	.00	121,430.00	.00
Total Expenditure	121,430.00	.00	.00	121,430.00	.00
Excess Revenue over (under) Expendi	.00	1,500.00	7,500.00	(7,500.00)	.00

Run date: 03/09/2011 @ 17:02
 Bus date: 02/28/2011

City of Starkville
 SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

Select.: AXXX-XXX-XXX-XXX
 GLBUDGT.L02 Page 14

202 CITY BOND & INTEREST
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
202-000 CITY BOND & INTEREST	1,413,257.00	3,882.23	372,459.47	1,040,797.53	26.35
Total Revenue	1,413,257.00	3,882.23	372,459.47	1,040,797.53	26.35
202-450 CITY BOND & INTEREST	1,413,257.00	522,142.00	884,834.85	528,422.15	62.61
Total Expenditure	1,413,257.00	522,142.00	884,834.85	528,422.15	62.61
Excess Revenue over (under) Expendi	.00	(518,259.77)	(512,375.38)	512,375.38	.00

203 SCHOOL BOND & INTEREST
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
203-000 SCHOOL BOND & INTEREST	470,666.00	18.05	97.32	470,568.68	.02
Total Revenue	470,666.00	18.05	97.32	470,568.68	.02
203-450 SCHOOL BOND & INTEREST	470,666.00	.00	(46.81)	470,712.81	(.01)
Total Expenditure	470,666.00	.00	(46.81)	470,712.81	(.01)
Excess Revenue over (under) Expendi	.00	18.05	144.13	(144.13)	.00

304 2009 ROAD MAINTENANCE BOND
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
304-000 2009 ROAD MAINTENANCE BOND	.00	1,398.04	9,130.59	(9,130.59)	.00
Total Revenue	.00	1,398.04	9,130.59	(9,130.59)	.00
304-302 2010 ROADWAY MAINTENANCE PR	.00	.00	222,089.14	(222,089.14)	.00
304-304 2010 DRAINAGE IMPROVEMENT P	.00	.00	17,745.23	(17,745.23)	.00
304-305 AMERICAN RECOVERY REINVESTM	.00	3,800.63	14,976.13	(14,976.13)	.00
304-307 REED ROAD WIDENING PROJ	.00	13,349.48	288,265.96	(288,265.96)	.00
304-309 PAT STATION ROADWAY	.00	2,108.00	123,398.11	(123,398.11)	.00
304-310 HOSPITAL ROAD REBUILD	.00	15,738.09	315,363.84	(315,363.84)	.00
304-311 STORM DRAINAGE MAINTENANCE	.00	2,065.84	2,484.55	(2,484.55)	.00
304-312 SIDEWALK CONSTRUCTION AND I	.00	.00	16,513.60	(16,513.60)	.00
Total Expenditure	.00	37,062.04	1,000,836.56	(1,000,836.56)	.00
Excess Revenue over (under) Expendi	.00	(35,664.00)	(991,705.97)	991,705.97	.00

Run date: 03/09/2011 @ 17:02
Bus date: 02/28/2011

City of Starkville
SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

Select...: AXXX-XXX-XXX-XXX
GLBUDGT.L02 Page 17

306 FIRE STATION #5
X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
306-000 FIRE STATION #5	.00	.01	72,481.23	(72,481.23)	.00
Total Revenue	.00	.01	72,481.23	(72,481.23)	.00
306-267 FIRE STATION #5	.00	.00	77,924.07	(77,924.07)	.00
Total Expenditure	.00	.00	77,924.07	(77,924.07)	.00
Excess Revenue over (under) Expend	.00	.01	(5,442.84)	5,442.84	.00

Run date: 03/09/2011 @ 17:02
Bus date: 02/28/2011

City of Starkville
SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

Select.: AXXX-XXX-XXX-XXX
GLBUDGT.L02 Page 18

309 AMERICAN RECOVERY REINVESTMENT
X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
309 000 AMERICAN RECOVERY REINVESTM	.00	.00	4,552.92	(4,552.92)	.00
Total Revenue	.00	.00	4,552.92	(4,552.92)	.00

325 P & R BOND SERIES 2007
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
325-000 P & R BOND SERIES 2007	180.00	.03	.15	179.85	.08
Total Revenue	180.00	.03	.15	179.85	.08
325-575 MULTI PURPOSE BUILDING	180.00	.00	.00	180.00	.00
Total Expenditure	180.00	.00	.00	180.00	.00
Excess Revenue over (under) Expendi	.00	.03	.15	(.15)	.00

375 PARK AND REC TOURISM
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
375-000 PARK AND REC TOURISM	1,086,682.00	38,594.30	233,029.20	853,652.80	21.44
Total Revenue	1,086,682.00	38,594.30	233,029.20	853,652.80	21.44
375-551 PARK & REC TOURISM	1,086,682.00	13,334.92	336,915.73	749,766.27	31.00
Total Expenditure	1,086,682.00	13,334.92	336,915.73	749,766.27	31.00
Excess Revenue over (under) Expend	.00	25,259.38	(103,886.53)	103,886.53	.00

400 WATER & SEWER DEPARTMENT
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
400-000 WATER & SEWER DEPARTMENT	8,610,000.00	16,581.36	1,946,745.16	6,663,254.84	22.61
Total Revenue	8,610,000.00	16,581.36	1,946,745.16	6,663,254.84	22.61
400-672 NEW CONSTRUCTION REHAB	2,339,867.00	31,183.65	243,936.38	2,095,930.62	10.43
400-673 WASTEWATER TREATMENT PLANT	1,559,812.00	65,892.20	449,432.27	1,110,379.73	28.81
400-677 WATER DEPARTMENT	2,714,062.00	130,720.60	705,877.65	2,008,184.35	26.01
400-680 ROCKHILL SEWER EXTENSION	.00	.00	20.00	(20.00)	.00
400-690 BOND AND OTHER FUND DEBT	616,055.00	53,775.97	276,225.06	339,829.94	44.84
400-740 DRINKING WATER TREATMENT	1,380,204.00	45,678.16	295,230.35	1,084,973.65	21.39
Total Expenditure	8,610,000.00	327,250.58	1,970,721.71	6,639,278.29	22.89
Excess Revenue over (under) Expendi	.00	(310,669.22)	(23,976.55)	23,976.55	.00

500 CITY VEHICLE MAINTENANCE SHOP
 X

Account Number/ Description	Annual Budget	Actual for 2/28/2011	Year to Date Actual	Fiscal year thru period ending 02/28/2011	
				Remaining Budget	% Used
500-000 CITY VEHICLE MAINTENANCE SH	461,362.00	21,022.93	168,105.58	293,256.42	36.44
Total Revenue	461,362.00	21,022.93	168,105.58	293,256.42	36.44
500-501 INTERNAL SERVICE (SHOP)	461,362.00	28,615.03	217,046.45	244,315.55	47.04
Total Expenditure	461,362.00	28,615.03	217,046.45	244,315.55	47.04
Excess Revenue over (under) Expend	.00	(7,592.10)	(48,940.87)	48,940.87	.00



CITY OF STARKVILLE
DATE: March 15, 2011

AGENDA ITEM NUMBER : XI.E.1.

RECOMMENDATION FOR BOARD ACTION
PAGE:

SUBJECT: TVA wholesale rate change to WS-TOU effective April 1, 2011.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: This rate change will not impact the margins of the Starkville Electric Department and the rate change will pass-through to the wholesale provider/TVA.

REQUESTING
DEPARTMENT: Electric

DIRECTOR'S Terry Kemp, General Manager
AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
---------------	---------------------------

STAFF RECOMMENDATION: Request the City of Starkville Board of Alderman approve contract with TVA changing SED wholesale rate to WS-TOU effective April 1, 2011. Retail rates will reflect seasonal time of use (TOU) change. This rate change will not increase current SED margin.

Suggested Motion: "MOVE APPROVAL OF THE RATE CHANGE AGREEMENT BETWEEN THE CITY OF STARKVILLE AND TVA."

**AGREEMENT
Between
CITY OF STARKVILLE, MISSISSIPPI
And
TENNESSEE VALLEY AUTHORITY**

Effective Date: April 1, 2011

TV-48326A, Supp. No. 69

THIS AGREEMENT, made and entered into between CITY OF STARKVILLE, MISSISSIPPI (Distributor), a municipal corporation created and existing under and by virtue of the laws of the State of Mississippi, and TENNESSEE VALLEY AUTHORITY (TVA), a corporation created and existing under and by virtue of the Tennessee Valley Authority Act of 1933, as amended (TVA Act);

WITNESSETH:

WHEREAS, TVA and Distributor have entered into a contract dated February 8, 1978, as amended (Power Contract), under which Distributor purchases its entire requirements for electric power and energy from TVA for resale; and

WHEREAS, the parties wish to amend the Power Contract in the respects necessary to place into effect changed wholesale and resale schedules and in certain other respects;

NOW, THEREFORE, for and in consideration of the premises and of the mutual agreements set forth below, and subject to the TVA Act, the parties mutually agree as follows:

SECTION 1 - WHOLESALE RATE SCHEDULE SUBSTITUTION

1.1 Implementation of Time-Of-Use Wholesale Rate. The Schedule of Rates and Charges attached to and made a part of the Power Contract contains a wholesale rate schedule (Existing Wholesale Schedule). A substitute wholesale schedule, designated Schedule WS-TOU (Changed Wholesale Schedule WS-TOU), dated April 2011, is attached hereto. The Existing Wholesale Schedule shall remain in full force and effect for all bills rendered from wholesale meter readings scheduled to be taken before April 2, 2011, and the Changed Wholesale Schedule shall become effective in accordance with the provisions thereof for all bills rendered from wholesale meter readings scheduled to be taken on and after April 2, 2011. Commencing with the first application of the Changed Wholesale Schedule WS-TOU, all references in the Power Contract to the Existing Wholesale Schedule shall be deemed to refer to the Changed Wholesale Schedule WS-TOU.

1.2 Demand and Energy Wholesale Rate Option Available Until October 2012.

1.2.1 Schedules WS-DE and WS-DE Modified. An optional ~~wholesale~~ schedule, designated as Schedule WS-DE (Optional Wholesale Schedule WS-DE), dated April 2011-September 2012, is attached hereto. As used in 1.2.3 below, "Optional Wholesale Schedule WS-DE Modified" shall mean a modified version of said attached optional schedule in which the Standard Service energy charges of the schedule are replaced by the Standard Service energy charges of Changed Wholesale Schedule WS-TOU (but not including the Standard Service TOU Amounts).

1.2.2 Initial Option to Elect Schedule WS-DE. Notwithstanding 1.1 above, by providing written notice to TVA no later than December 31, 2010, Distributor may elect to put into place Optional Wholesale Schedule WS-DE. In such case, the Optional Wholesale Schedule WS-DE shall become effective in accordance with the provisions thereof for all bills rendered from wholesale meter readings scheduled to be taken on and after April 2, 2011.

1.2.3 Subsequent Election of Schedule WS-DE Modified. After April 2, 2011, Distributor may elect Optional Wholesale Schedule WS-DE Modified by providing at least 45 days' written notice for said Schedule WS-DE Modified to become effective for all bills rendered from wholesale meter readings scheduled to be taken on or after the second day of a month specified in such notice.

1.2.4 Term of Optional Schedule Election. If an optional schedule is elected and put into effect under 1.2.2 or 1.2.3 above, said elected optional schedule will remain in effect for all bills rendered from wholesale meter readings scheduled to be taken before October 2, 2012; provided, however, that Distributor may cancel that election upon at least 45 days' written notice to TVA to become effective for all bills rendered from wholesale meter readings scheduled to be taken on or after the second day of a month specified in such notice. During the period when such an optional schedule is in effect, all references in the Power Contract to the Existing Wholesale Schedule shall be deemed to refer to such optional schedule. Changed Wholesale Schedule WS-TOU shall become effective as provided in 1.1 above for all bills rendered from wholesale meter readings scheduled to be taken on and after the earlier of (a) the second day of a month specified in any cancellation notice given under the proviso to the first sentence of this subsection 1.2.4 or (b) October 2, 2012.

1.3 Rates Applicable to Summer Period 2011.

Notwithstanding the Standard Service rates in Schedules WS-TOU and WS-DE, during the Summer Period of 2011 only, (i) the Demand Charge is hereby agreed to be \$8.30 per kW of Billing Demand per month (plus any applicable adjustment addendum Demand Charges) and (ii) the Non-Fuel Energy Charge is hereby agreed to be 3.076 ¢ per kWh per month (plus any applicable adjustment addendum Energy Charges and any TOU Amount applicable for Schedule WS-TOU).

SECTION 2 - RESALE RATE SCHEDULE SUBSTITUTION

2.1 Changed Resale Schedules. The Schedule of Rates and Charges attached to and made a part of the Power Contract contains various resale rate schedules (Existing Resale Schedules). Substitute resale schedules, designated Schedules RS, GSA, GSB, GSC, GSD, TDGSA, TDMSA, LS, MSB, MSC, MSD, SGSB, SGSC, SGSD, SMSB, SMSC, and SMSD (Changed Resale Schedules), all dated April 2011, are attached to this agreement.

2.2 Resale Effective Date. The Existing Resale Schedules shall remain in full force and effect for all bills rendered from resale meter readings taken for revenue months of Distributor prior to Distributor's April 2011 revenue month, and the respective Changed Resale Schedules shall become effective in accordance with the provisions thereof for all bills rendered from resale meter readings taken for revenue months of Distributor beginning with the April 2011 revenue month. Beginning with Distributor's April 2011 revenue month, Distributor shall provide electric service to all customers at and in accordance with the rates, charges, and provisions of the appropriate Changed Resale Schedule and the provisions of the Power Contract as supplemented and amended by this agreement.

The table below lists the Existing Resale Schedules and the corresponding Changed Resale Schedules that will replace each one of them in accordance with this section 2.

Existing Resale Schedule (Where applicable)		Changed Resale Schedule (Where applicable)
RS	corresponds to	RS
GSA	corresponds to	GSA
GSA, Part 3	corresponds to	TDGSA or TDMSA if SIC qualified (optional)
GSB	corresponds to	GSB
GSB	corresponds to	GSGB (optional)
GSC	corresponds to	GSC
GSC	corresponds to	SGSC (optional)
GSD	corresponds to	GSD
GSD	corresponds to	SGSD (optional)
MSB	corresponds to	MSB
MSB	corresponds to	SMSB (optional)
MSC	corresponds to	MSC
MSC	corresponds to	SMSC (optional)
MSD	corresponds to	MSD
MSD	corresponds to	SMSD (optional)
PSGSB	corresponds to	SGSB
PSGSC	corresponds to	SGSC
PSGSD	corresponds to	SGSD
PSMSB	corresponds to	SMSB
PSMSC	corresponds to	SMSC
PSMSD	corresponds to	SMSD
TRS	corresponds to	TRS
TGSA	corresponds to	TGSA

TGSA, Part 3	corresponds to	TDGSA or TDMSA if SIC qualified (optional)
TGSB	corresponds to	GSB
TGSC	corresponds to	GSC
TGSD	corresponds to	GSD
TMSB	corresponds to	MSB
TMSC	corresponds to	MSC
TMSD	corresponds to	MSD
LS	corresponds to	LS
TDGSA	corresponds to	TDGSA (optional for customers with contract demands greater than 1,000 kW but not more than 5,000 kW)
TDGSB	corresponds to	GSB
TDGSC	corresponds to	GSC
TDGSD	corresponds to	GSD
TDMSB	corresponds to	TDMSA (optional for customers with contract demands greater than 1,000 kW but not more than 5,000 kW)
TDMSB	corresponds to	MSB
TDMSC	corresponds to	MSC
TDMSD	corresponds to	MSD

SECTION 3 - SMALL MANUFACTURING CREDITS

3.1 Previous Agreement. It is expressly recognized that certain manufacturing credits (Small Manufacturing Credits) are provided for under the agreement numbered TV-48326A, Supp. No. 47, and dated October 1, 2003, as amended (Manufacturing Credit Agreement). Notwithstanding the rate change reflected in this agreement, the Manufacturing Credit Agreement shall continue in effect and shall be deemed amended as provided below in this section 3.

3.2 Changed Resale Schedules. Beginning with Distributor's April-2011 revenue month, the Manufacturing Credit Agreement shall be deemed amended in the respects necessary to provide that customers served under Part 3 of the applicable Changed Resale Schedule GSA or JGSA shall be deemed to be Expanded Eligible Accounts eligible for Expanded Credits. It is expressly recognized that customers served under Schedules TDGSA and TDMSA are not eligible for such credits.

The Manufacturing Credit Agreement shall be deemed further amended to provide that, if the applicable TGSA resale schedule does not provide for different demand charges for a customer's onpeak and offpeak billing demand, in lieu of the credit amounts specified for the metered demands of customers taking time-of-day service, the credits amounts specified on the metered demands of customers taking standard service shall apply.

3.3 Wholesale Credits. Beginning with the April 2011 billing month, the Manufacturing Credit Agreement shall be amended in the respects necessary to provide that:

- (a) Except as otherwise provided below, each month TVA's wholesale bill to Distributor shall include a wholesale credit (Estimated Small Manufacturing Credit) for that month equal to the total amount of credits applied to each Eligible Account by Distributor in the preceding month and reported in Distributor's ESS Report to TVA (as provided in section 5 below).
- (b) The wholesale bill will then be adjusted to reflect the difference between the actual amount of credits applied to each Eligible Account by Distributor in the preceding month and the Estimated Small Manufacturing Credit applied to Distributor's wholesale bill for the preceding month.
- (c) If TVA does not receive Distributor's ESS Report at least 10 calendar days prior to the wholesale billing date, Distributor shall not receive an Estimated Small Manufacturing Credit on that month's wholesale bill. Instead, upon receipt of Distributor's ESS Report, the wholesale bill for the following month will include a credit equal to the actual amount of credits applied to each Eligible Account and reported to TVA for that month.

3.4 Application Forms. The Manufacturing Credit Agreement is amended to provide that Distributor shall keep on file a copy of each completed application form for audit purposes. This responsibility to maintain application forms and TVA's ability to audit shall replace any requirement of TVA approval of completed application forms in the existing Manufacturing Credit Agreement.

SECTION 4 - ENHANCED GROWTH CREDIT PROGRAM

Under an agreement numbered TV-48326A, Supp. No. 30 and dated May 5, 1994, as amended (EGCP Agreement), TVA and Distributor are participating in an Enhanced Growth Credit (EGC) Program to encourage the fuller and better balanced development of the resources of the region by applying credits against the electric bills of certain eligible new and expanding general power customers of Distributor.

Beginning with the April 2011 billing month, the EGCP Agreement shall be amended in the respects necessary to provide that:

- (a) Except as otherwise provided below, each month TVA's wholesale bill to Distributor shall include a wholesale credit (Estimated Enhanced Growth Credit) for that month equal to 110 percent of the total Retail Credits applied by Distributor in the preceding month and reported in Distributor's ESS Report to TVA (as provided in section 5 below).
- (b) The wholesale bill will then be adjusted to reflect the difference between 110 percent of the actual amount of Retail Credits applied by Distributor in the preceding month and the Estimated Enhanced Growth Credit applied to Distributor's wholesale bill for the preceding month.

- (c) If TVA does not receive Distributor's ESS Report at least 10 calendar days prior to the wholesale billing date, Distributor shall not receive an Estimated Enhanced Growth Credit on that month's wholesale bill. Instead, upon receipt of Distributor's ESS Report, the wholesale bill for the following month will include a credit equal to 110 percent of the actual amount of Retail Credits applied by Distributor and reported to TVA for that month.

SECTION 5 - REPORTING

~~It is recognized that the monthly statistical information to be furnished to TVA under the Terms and Conditions of the Power Contract is currently provided by Distributor in a monthly Electric Sales Statistics (ESS) Report. Beginning with Distributor's April 2011 revenue month, Distributor shall include in its ESS Report monthly data showing:~~

- (a) for each Eligible Account under the Manufacturing Credit Agreement, the amounts billed to each customer for firm power and energy and the amount of the credit applied during that revenue month, together with such other information as may be reasonably required by TVA under the Manufacturing Credit Agreement;
- (b) for each customer participating in the EGC Program (i) the amount of any Retail Credit for the month and (ii) the billing data used to calculate that Retail Credit, together with such other information as may be reasonably required by TVA under of the EGCP Agreement;
- (c) the amount of any Hydro Allocation Adjustment applied in accordance with Adjustment 2 of the Changed Wholesale Schedule or the Optional Wholesale Schedule and the billing data used to calculate such adjustment;
- (d) the generation output and applicable credits from each individual type of Qualifying System at each Site, as required under the Generation Partners pilot;
- (e) the number of Participants enrolled in the Green Power Switch Program, the number of energy blocks purchased by Participants, and the total Green Power Switch Charges determined under the Green Power Switch Agreement, numbered TV-48326A, Supp. No. 44, and dated October 8, 2012;
- (f) the amounts of any PCA and the billing data for each rate class used to calculate such amounts.

The information furnished under this section 5 shall be provided in accordance with TVA's ESS Reporting Guidelines, as they may be modified, changed, or replaced by TVA from time to time.

SECTION 6 - NOTICES OF ADJUSTMENT OR CHANGE OF RATES

Notwithstanding the section entitled "Adjustment and Change of Wholesale Rate and Resale Rates" in the Schedule of Terms and Conditions attached to and made part of the Power Contract, (a) any Adjustment Addendum providing for adjustments to the charges of the Schedule of Rates and Charges shall be deemed properly published and (b) any notice required to place into effect any changes in the Schedule of Rates and

Charges shall be deemed properly given if provided electronically either by electronic mail or by posting electronically on a computer-based information system designated by TVA for such purpose.

SECTION 7 - TERM

Except as otherwise specifically provided herein, this agreement shall become effective as of the Effective Date first above written, and shall continue in effect until expiration of the Power Contract, or any renewal, extension, or replacement thereof.

SECTION 8 - ADJUSTMENT ADDENDUM COST RECOVERY

It is expressly recognized:

- (a) that the schedules attached to this agreement do not include any charges to recover TVA's fuel costs or any charges to cover the costs currently being recovered by the Environmental Adjustment amounts currently provided for in the Adjustment Addendum, and
- (b) that accordingly all fuel cost recovery (including the current Fuel Cost Adjustment and current base fuel charges) and the costs currently being recovered by the Environmental Adjustment amounts will be addressed through an Adjustment Addendum.

SECTION 9 - POWER CONTRACT AFFIRMED

Except as expressly set out above, nothing in this agreement shall affect the other terms of the Power Contract.

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

CITY OF STARKVILLE, MISSISSIPPI

By _____
Title:

TENNESSEE VALLEY AUTHORITY

By _____
Senior Vice President
Commercial Operations and Pricing



PRITCHARD ENGINEERING, INC.
P.O. BOX 2523
STARKVILLE, MS 39760-2523
(662) 324-2205

MARCH 9, 2011

**NICHOLS, CROWELL, GILLIS, COOPER & AMOS, PLLC
MR. WILLIAM T. COOPER
710 MAIN STREET
P.O. BOX 1827
COLUMBUS, MS 39703-1827**

FAX: 662-328-6890

**RE: ELLIS CONSTRUCTION COMPANY, INC.
PAT STATION ROAD EXTENSION
STARKVILLE, MISSISSIPPI**

Dear Mr. Cooper:

I am in receipt of your correspondence of March 3, 2011. This document was forwarded to the City of Starkville for review and comment and is considered a formal request for a 90 day extension.

Having examined the document I will offer the following comments.

- You are correct in that Ellis Construction was questioned regarding a time extension due to delayed start at the pre-construction meeting which they declined.
- Ellis Construction Company benefited from an abnormally dry initial construction period culminating in a significant rainfall deficit in 2010. The contract was issued on a calendar day basis and wet winter conditions were to be anticipated.
- We are currently in a rainfall deficit for 2011. Numerous earthwork projects have been started and completed in the Golden Triangle since the beginning of the year. During this same period Mr. Ellis has elected not to work or allocate necessary resources to advance this project.
- I disagree that proceeding to work with utilities in place would have resulted in every stage of construction being performed twice. This is simply incorrect. Also, utility issues and appropriate extensions for these issues have been addressed in prior correspondence.

professional engineering services
civil - geotechnical - site development
quality assurance testing

- Should the City of Starkville elect to extend this contract, Pritchard Engineering, Inc. will incur additional expenses related to contract administration, inspection, and testing which will require compensation.
- Mr. Ellis has been reminded that the conditions of the SWPPP require temporary grassing of the project after a 30 day lapse in earthwork which he has not provided.

With consideration of same, it is my intent to present the City of Starkville with a proposed Change Order to allow an extension of the project deadline until May 27, 2011. This allows for 68 calendar days resulting from the delayed start date and 10 additional calendar days as a result of utility issues. The Change Order for time is on the agenda for the next meeting of the Mayor and Board of Alderman for consideration.

Feel free to contact us should you have any questions.

Respectfully,



Clyde L. Pritchard, P.E.
Pritchard Engineering, Inc.

Copy to: City of Starkville
Mr. Edward Kemp, P.E.

NICHOLS, CROWELL, GILLIS, COOPER & AMOS

A P R O F E S S I O N A L L I M I T E D L I A B I L I T Y C O M P A N Y

Attorneys at Law

AmSouth Bank, Third Floor
710 Main Street
P.O. Box 1827
Columbus, MS 39703-1827
Facsimile (662) 328-6890
Telephone: (662) 243-7443

Direct Telephone: (662)243-7336
Email: mwalden@nicholscrowell.com

Aubrey E. Nichols
John W. Crowell*
William F. Gillis
Marc D. Amos
William T. Cooper
M. Jay Nichols

March 3, 2011

*Also admitted to practice in Arkansas

FAX NUMBER: 324-2092

NUMBER OF PAGES: 3
(including cover sheet)

TO: Clyde L. Pritchard

FROM: Will Cooper

RE: Ellis Construction

COMMENTS:

Please see attached.

CONTACT MICHELLE WALDEN (662-243-7336) IF YOU HAVE ANY PROBLEMS RECEIVING THIS FAX.

NOTICE OF PRIVILEGE AND CONFIDENTIALITY

The information in this message is legally privileged and confidential and is intended only for the use of the addressee above. If you are not the intended recipient, you are notified that any dissemination, distribution or copying of this message is prohibited. If you have received this message in error, please notify us immediately by telephone.

Thank You.

NICHOLS, CROWELL, GILLIS, COOPER & AMOS, PLLC

Attorneys At Law

Regions Bank, Third Floor
710 Main Street
P.O. Box 1827
Columbus, MS 39703-1827
Telephone: (662) 243-7443
Fax: (662) 328-6890

Direct Telephone: (662)243-7334
Email: wcooper@nicholscrowell.com

Aubrey E. Nichols
John W. Crowell*
William F. Gillis
Marc D. Amos
William T. Cooper
M. Jay Nichols
Kristen W. Williams
*Also admitted to practice in Arkansas

March 3, 2011

Mr. Clyde L. Pritchard
P. E. Pritchard Engineering, Inc.
PO Box 2523
Starkville, MS 39760-2523

Re: City of Starkville/Pat Station Road Extension

Dear Mr. Pritchard:

Please be advised that I have been retained by Ellis Construction Company, Inc. to represent their interest regarding the completion of the above-referenced project. It is my understanding that you and Mr. Edward Kemp recently met with Leon Ellis and Dow Phillips to discuss the current status of the above-referenced project, and we sincerely appreciate your willingness to work with us on the successful completion of this project.

As you know from prior discussions, our work progress has fallen behind due to several factors beyond Ellis Construction's control. First and foremost, the notice to proceed date was delayed from May 10, 2010 to July 14, 2010 due to permitting issues regarding wetlands. We were asked at the pre-construction meeting on July 8 whether we intended to ask for an extension delay due to the delay in the notice to proceed, and, at that time, we did not request additional time because we did not foresee any problems with the delayed start time. However, we experienced 9.22 inches of rain on the project between October and November which delayed our progress. The rain in these months has caused the ground conditions to be unfavorable for any significant work to be performed from November to the present. If we would have been able to start work on the original notice to proceed date, then the project would likely be close to completion.

Secondly, we encountered delays regarding relocation and abandonment of various utilities on both the east and west ends of the project. On the east end of the project, we encountered delays due to the presence of a power pole and a water line, and we encountered problems on the west end due to utility conflicts including the presence of a power pole that is still obstructing work on the west end. Issues regarding utility relocations and abandonment have clearly adversely impacted our project schedule. As you know, the project was not bid to

NICHOLS, CROWELL, GILLIS, COOPER & AMOS

Mr. Clyde L. Pritchard

March 3, 2011

Page 2 of 2

be completed in a piece meal fashion. If we would have proceeded with the utilities in place, then every stage of the construction would have had to be performed twice.

I have discussed this matter with Leon Ellis and Dow Phillips, and, based on the above, we are asking for your consideration of a ninety (90) day of extension of time to this contract. This will give Ellis the time needed to complete all items of work under this contract. We look forward to working with you on the completion of this project. Should you have any questions or need any additional information, please do not hesitate to give me a call. Thank you for your consideration.

Sincerely,



William T. Cooper

WTC/mzw

cc Leon C. Ellis
Dow Phillips



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: March 15, 2011
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill an upcoming vacancy in the position of Laboratory Technician in the Wastewater Division of Public Services. Also request approval of a revised job description for this position.

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 be to replace Gerry Ward. Mr. Ward is retiring. His last day of employment was March 11, 2011. We are recommending the approval of a revised job description for this position. This is not changing the classification of the position, but is approving a more appropriate job description for the position.

AMOUNT \$32,680.30 (\$15.71 hour), Grade 11, Step 1, 2080 hours

STAFF RECOMMENDATION: We recommend Board approval to advertise to fill the upcoming vacant position of Laboratory Technician in the Wastewater Division of Public Services. We also recommend the approval of the attached revised job description for this position.

DATE SUBMITTED: March 10, 2011



**CITY OF STARKVILLE
JOB DESCRIPTION**

Title: WASTEWATER LABORATORY TECHNICIAN Department: WASTEWATER

**Reports to: CHIEF WASTEWATER OPERATOR Classification: NON-EXEMPT
Grade 11**

Date Prepared: 3-10-11

Approved by Board: _____

GENERAL POSITION SUMMARY:

Performs a wide variety of chemical, biological and physical analyses on environmental samples, in support of various regulatory programs; performs numerous administrative functions related to analytical data handling and quality control; adheres to approved procedures and protocols; ; performs other assigned duties as required. Work is performed under the general supervision of the Chief Wastewater Operator.

ESSENTIAL JOB FUNCTIONS:

1. Collects and transports samples from various locations using proper sample handling protocols. Some collection may involve driving to the site, climbing, lifting, entry into confined spaces, manholes and other hazardous sites, and exposure to biological, chemical electrical and physical hazards .
2. With supervision, performs analyses which may involve exposure to biological, chemical, electrical and physical hazards.
3. Detects and responds correctly to odors and colors indicative of laboratory test points, hazardous gases, and upset processes.
4. Senses vibration by touch, temperature by proximity, and detects audible alarms and indicators of equipment malfunctions in normal aural range, and responds correctly to these inputs.
5. Does work requiring depth perception, and detects changes in the visual appearance of substances.
6. Reads gauges, dials, analog and digital displays equipment information plates, charts and manuals, and makes adjustments and calibrations.
7. Makes correct and legible entries in English in operational logs, charts and records, both manually and by computer keyboard, and prepares reports.
8. Performs basic record keeping and mathematical calculations.
9. Uses small hand tools, calculators, keyboards and laboratory equipment.
10. Cleans laboratory glassware, equipment and facilities.
11. Performs minor and routine maintenance on laboratory equipment.
12. Demonstrates a willingness to learn and comply with department policies and rules.
13. Demonstrates safe work practices and habits of workplace cleanliness.
14. Performs repetitive tasks requiring meticulous attention to detail.
15. Performs other duties and special projects as assigned.

OTHER FUNCTIONS:

1. Works as team player with other employees.
2. Serves on various employee or other committees as assigned.
3. Attends training classes, seminars, as assigned.
4. Prioritize daily work flow.
5. Meet specified or required deadlines.



6. Communicate effectively with residents, elected officials, and other City employees, etc., both orally and written.
7. Work autonomously.
8. Handle multiple tasks simultaneously with frequent interruptions.
9. Deal with others in a professional manner.
10. Maintain professional composure in heated situations.
11. Follow Department and City policies and procedures.
12. Operates with minimum supervision.

SUPERVISORY RESPONSIBILITY:

The Wastewater Laboratory Technician has no supervisory authority.

INTERPERSONAL CONTACTS:

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

PHYSICAL, MENTAL, and OTHER CAPABILITIES

Requires the ability to sit, stand, walk, see, bend, stoop, talk and hear, kneel, crouch, smell, climb and balance on ladders, crawl in confined spaces. May be required to lift heavy objects (up to 50 lbs.) without assistance. Specific vision abilities required by this job include close vision, distance vision, color vision, depth perception and the ability to adjust focus. The employee is regularly required to use hands to finger, handle, feel or operate objects, and reach with hands and arms. The position requires the use of hand tools, laboratory equipment, calculators, personal computers and motor vehicles. The primary work location is the Earnest E. Jones Wastewater plant located at 305 Sand Road in Starkville, MS, but may include other locations within the system. All City vehicles and facilities are smoke free locations.

JOB CONDITIONS:

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

EDUCATION AND/OR EXPERIENCE REQUIRED:

1. Must be at least 18 years of age.
2. Must possess a high school diploma or equivalent.
3. Formal training in laboratory procedures is strongly preferred.
4. Must have a valid Mississippi driver's license, acceptable driving record and able to be covered by the City's insurance.
5. Must be able to comprehend both oral and written instruction and to communicate both orally and in writing, in English.
6. Must be able to demonstrate basic knowledge of laboratory operation and terminology.
7. Must have knowledge of basic laboratory safety rules and equipment, including identification of, precautions for, and emergency response to biological, chemical, electrical, mechanical and physical hazards.
8. Must be able and willing to wear personal protective safety equipment and perform job tasks that require the use of such equipment.
9. Must demonstrate good workmanship, performing tasks neatly and in a timely manner.



10. Must be able to report on time for work and perform the duties of the position for an entire shift and to perform occasional overtime. May be required to work evening, night, weekend and/or holiday shifts. Will be required to work a rotating stand-by shift.
11. Must maintain a neat, clean and acceptable personable appearance.
12. Must demonstrate a good work ethic, including a willingness to perform job place tasks and to assist co-workers without redundant directive.
13. Previous training and/or experience in water/wastewater sampling and analysis is desirable but not required.
14. Knowledge of equipment, processes, materials, chemicals, methods and procedures used in wastewater plant maintenance and operation activities; knowledge of laboratory procedures and practices.
15. Mechanical aptitude and skill in the operation of the listed tools and equipment.
16. Knowledge of electricity, instrumentation, and plumbing methods.
17. Ability to read and understand mechanical drawings, blue prints, schematics, operation and maintenance manuals.
18. Ability to maintain logs, records, perform laboratory tests, and arithmetic calculations.
19. Ability to understand and follow oral and written instruction.
20. Initiative and resourcefulness in solving unusual mechanical and operational problems.
21. Ability to work effectively with other employees, the public and with minimum supervision.
22. Ability to work safely and under pressure.
23. Must possess a Mississippi Class 3 Wastewater Certification or the ability to become a Class 3 Certified Wastewater Plant Operator within three (3) years of employment.

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: March 15, 2011
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request approval of job description and authorization to advertise for the position of GIS Coordinator in the Public Services Department.

AMOUNT & SOURCE OF FUNDING Approved budget combining two vacant positions within the Department budget, one being the position of IT Specialist vacated with the resignation of Ruth Bandi and the other a vacant Maintenance Worker position in New Construction/Rehab Division.

FISCAL NOTE:

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

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: The Board reviewed this item on 2/15/2011 and asked that the job description be reviewed and modified to ensure that the position would handle all GIS functions for the City. Those modifications have been made and are reflected in the attached job description.

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: With the resignation of Ruth Bandi, we need to hire someone to continue our GIS mapping and related functions that were being performed in this position. This position was a part-time position, funded at 30 hours per week with benefits. Due to the work-load and demands in the department, we need to have someone that can assist with coordination of major projects, particularly the expansion of our services into annexed areas, major infrastructure upgrades, and related services.

AMOUNT: The position will fall into our salary grade 12, which has a salary range from \$35.9k to \$47.8k annually.

STAFF RECOMMENDATION: (suggested motion) Recommend the approval of the proposed job description for the position of GIS Coordinator in the Public Services Department at the salary range as indicated and authorize advertising to fill this job.

DATE SUBMITTED: March 10, 2011





**CITY OF STARKVILLE
JOB DESCRIPTION**

Title: GIS Coordinator

Department: Public Services

Reports to: Director of Public Services

Classification: Exempt, Salary Grade 12

Date Prepared: March 3, 2011

Approved by Board: _____

GENERAL POSITION SUMMARY:

Responsible for the development, implementation, and management of all aspects of the City of Starkville's GIS system, including strategic and long-range plans. Performs relatively complex computerized drafting and design, mapping, , surveying, planning, and oversight. Provides technical support of a variety of projects involving public infrastructure and facilities in the Public Services Department.

ESSENTIAL JOB FUNCTIONS:

1. Provide design and drafting services for assigned projects and activities using AutoCAD or other drafting programs.
2. Prepare and keep updated maps, including but not limited to: lot numbers, addresses, streets, sanitary/storm sewers, waterlines, zoning, etc. by using appropriate land development software.
3. Coordinate the City's GIS mapping and information system, including administration and maintenance of GIS data bases. These functions will be closely coordinated through the IT department.
4. This position will take a lead role in the development of an information infrastructure to support data sharing and cross-departmental, multipurpose operations as related to GIS services.
5. Provides information and support to other departments relative to GIS projects, including coordination and prioritization of projects. May work with outside agencies and businesses as may be relevant for GIS solutions based on direction from the Department Head.
6. Communicates with citizens and/or developers to correctly handle questions or concerns.
7. Store and log maps, plans, and files for permanent record.
8. Perform elevation checks and be able to do calculations associated with such.
9. Lead the planning and implementation of assigned projects.
10. Define project tasks and resource requirements.
11. Develop full scale project plans.
12. Clearly communicate roles, expectations, and accountabilities to all team members on a regular basis.
13. Build and maintain effective working relationships with the Project Team, and with external stakeholders.
14. Plan and schedule project timelines.
15. Track project deliverables using appropriate tools and evaluate schedule impacts arising from sourcing decisions.
16. Will have indirect responsibility for team members' completion of tasks to project plan.
17. Constantly monitor and report on progress of the project to all stakeholders.
18. Implement and manage project changes and interventions to achieve project outputs.
19. Project evaluations and assessment of results.

OTHER FUNCTIONS:

1. Perform other duties as assigned or directed.
2. Attend meetings, training, and workshops as may be required.



EDUCATION AND/OR EXPERIENCE REQUIRED:

1. **(Required)** Associates Degree in Civil Engineering Technology, Engineering-related drafting, geoscience, geography, computer science, landscape architecture or related field with at least 15 credit hours or one year experience in GIS operations. **(Preferred)** Bachelor's Degree in above fields, or equivalent combination of education and experience in GIS operations.
2. Knowledgeable in computer-aided drafting and design and software as related to civil engineering and surveying fields.
3. Familiarity with surveying equipment and ability to assist with basic topographical surveys.
4. Competent in performing basic engineering/surveying calculations and the preparation of reports and field notes.
5. Knowledge of both theoretical and practical aspects of project management techniques and tools, including software.
6. Proven experience in influencing and leading decision making processes.
7. Experience in conflict management and negotiations.
8. Must have valid MS Driver's License and acceptable MVR

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- While performing the duties of this job, the employee is frequently required to stand, walk, talk or hear. The employee is occasionally required to use hands to finger, handle, feel or operate objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to climb or balance; stoop, kneel, crouch or crawl.
- The employee must frequently lift and/or move up to 25 pounds.
- Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.
- Duties require sufficient mobility to work in a typical office setting and use standard office equipment, including a computer, vision sufficient to read printed materials and a VDT screen, hearing and speech sufficient to communicate in person or over the telephone, and sufficient mobility to inspect various City sites.

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: March 15, 2011
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Byron Palmertree to fill the vacant position of Systems / Network Administrator in the IT Department.

AMOUNT & SOURCE OF FUNDING Approved budgeted position

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Joel Clements, IT Manager

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: The Board approved advertising for this position on 12/21/2010

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY:

AMOUNT **\$39,543.16 (\$19.01 hour)** **Grade 13, step 1** **2080 hours**

STAFF RECOMMENDATION: We recommend Board approval to hire Byron Palmertree to fill the vacant position of Systems / Network Administrator at a salary of \$39,543.16 (\$19.01 hour), Grade 13, step 1, 2080 hours, subject to a one year probationary period.

DATE SUBMITTED: March 10, 2011



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: March 15, 2011
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Glenn Hayes and Daryl Jordan as Drivers and Theodis L. Weaver and Steven Lane as Laborers in the Sanitation/Environmental Services Department.

AMOUNT & SOURCE OF FUNDING Budgeted positions

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Sharon Boyd, Sanitation/Env Services Department

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: On 12/21/2010, the Board approved moving the rubbish pick-up function back into the department. That proposal involved hiring two Drivers and two Laborers to start in April 2011. On 2/15/2011, the Board approved advertising for the Drivers. The Board had approved advertising for Laborers on 2/1/2011.

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY:

AMOUNT Drivers—two positions at \$20,291.89 (\$9.76 hour) Grade 6, Step 1 2080 hours
Laborers—two positions at \$18,325.21 (\$8.81 per hour) Grade 4, Step 4 2080 hours

STAFF RECOMMENDATION: We request authorization to advertise to hire Glenn Hayes and Daryl Jordan as Drivers and Theodis L. Weaver and Steven Lane as Laborers in the Sanitation/Environmental Services Department. The starting salary for the Drivers will be \$20,291.89 Grade 6, step 1(\$9.76 hour), based on 2080 annual hours. The starting salary for the Laborers will be \$18,325.21 (\$8.81 per hour) Grade 4, Step 4 2080 hours. These positions will be needed due to moving the rubbish pick-up duties back into the department. The positions will start on April 1, 2011 and will be subject to a one year probationary period.

DATE SUBMITTED: March 10, 2011



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: March 15, 2011
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Recommendation for promotion of individuals to the ranks of Lieutenant, and Sergeant in the Fire Department

AMOUNT & SOURCE OF FUNDING Regular budgeted funding

FISCAL NOTE:

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

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: On 2/1/2011, the Board approved promotions in the Fire Department in accordance with applicable provision of the Fire Department Personnel Policy Manual. The Board further approved that per the Starkville Fire Department Personnel Policy Manual, the remaining candidates that passed all criteria for promotion eligibility will be placed on a promotion list to be used should further promotional opportunities develop within the next year. The names on this list would be Tony Clayborn and Revis Lee Kellum for promotion to the rank of Lieutenant, and Sam Wilkes for promotion to the rank of Sergeant. This list will be valid until January 14, 2012.

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: Lieutenant Kevin Cane has been off from work due injury. It has been determined that Lieutenant Cane will not be able to return to duty in the Fire Department. We have had employees filling this and subsequent position in an Acting capacity. We need to properly award the promotions to the appropriate individuals per the promotional policy. The individuals who have been in acting capacity will return to their regular positions.

AMOUNT See recommendation

STAFF RECOMMENDATION: (suggested motion) We recommend the approval of the promotion of Sergeant Tony Clayborn to the rank of Lieutenant with a 10% promotional increase as set forth in established Personnel Policy, with his new rate being \$40,068.05 (\$13.40 hour) in Grade 7 (2990 hours). Further recommend the promotion of Firefighter Sam Wilkes to the rank of Sergeant with a 10% promotional increase as set forth in established Personnel Policy, with his new rate being \$33,158.95 (\$11.09 hour) in Grade 6 (2990 hours). All promotions will be subject to a six-month probationary period per established policy.

DATE SUBMITTED: March 10, 2011



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 03-01-2011
PAGE:**

SUBJECT: Request for authorization to approve the out of state travel request of Master Officer Julius Gandy to San Diego California for the purpose of attending the Safe Schools/Healthy Schools Strategic Planning for Sustainability meeting from May 16-19, 2011.

AMOUNT & SOURCE OF FUNDING: Funding will be generated from the Police School Expense # 001-130-690

FISCAL NOTE: The expenses associated with the Safe Schools/Healthy Schools Strategic Planning for Sustainability meeting from May 16-19, 2011) are **100 % reimbursable by the Safe Schools/Healthy Schools Grant**; however advanced travel expenses are requested for the costs associated with the travel including per diem.

**REQUESTING
DEPARTMENT:** Starkville Police Department

**DIRECTOR'S
AUTHORIZATION:** Chief David B. Lindley

FOR MORE INFORMATION CONTACT: Chief David B. Lindley 323-2700

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: Approval is requested this meeting date (March 15, 2011) as airfare accommodations are subject to change and/or increase as the meeting dates nears.

Itemized expenditures requested in advance are attached.

STAFF RECOMMENDATION: Move approval of the request for authorization for Master Officer Julius Gandy to travel out of state to San Diego California for the purpose of attending the Safe Schools/Healthy Schools Strategic Planning for Sustainability meeting from May 16-19, 2011 with advanced travel expenses in the amount of \$1,482.10, provided and at that, fees associated with said travel when reimbursed by the Safe Schools/Healthy Schools Grant be placed in the Police School Expense line item # 001-130-690.

A handwritten signature in blue ink, appearing to be "DL", located in the bottom right corner of the page.



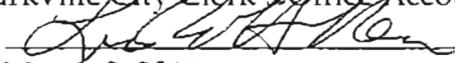
DAVID B. LINDLEY
CHIEF OF POLICE

101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

TELEPHONE
662-323-4135

#001-130-690

To: Starkville City Clerk's Office Accounts Payable

From:  Laura Hines Roberson, Training Officer

Date: March 9, 2011

Re: "Expense Checks" Safe Schools Healthy Students May Strategic Planning Meeting

100% Reimbursable by Safe Schools Healthy Students Grant

Please cut checks for the following amounts:

Hotel:	Safe Schools Healthy Students - Conference Hotel TBA
(\$175.00 per/night x3)	
Approximate Total:	\$525.00

May 16-19, 2011 (Checkout on 19th)

Please Note on Check: TBA when Conference information is forwarded

Per Diem:	\$188.00	Julius Gandy
-----------	----------	--------------

{4 Breakfast @ \$9.00 each / 4 Lunches @ \$14.00 each / 4 Dinners @ \$21.00 / \$12.00 Incidentals @ \$1.00 per meal / Based on Rate of \$46.00 per day)

Entry Fee:	\$0.00
------------	--------

Approximate Airfare:

Delta	\$730.00 +taxes and fees = \$769.10
-------	-------------------------------------

Request Payment in Advance

Please call me when they are ready and I will pick them up.

"PROTECT AND SERVE"



DAVID B. LINDLEY
CHIEF OF POLICE

101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

TELEPHONE
662-323-4135

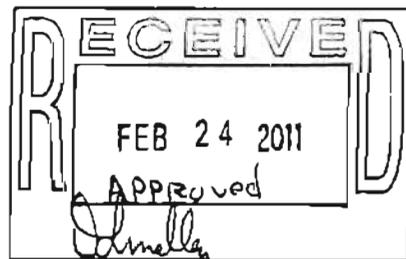
To: Chief David Lindley via the Chain of Command
From: *Julius A. Gandy* Master Officer Julius Gandy
Laura Hines Roberson Training Officer Laura Hines Roberson
Re: Safe Schools Healthy Students Grant

Date: February 23, 2011

This letter is to request permission for Master Officer Julius Gandy and Officer Laura Hines Roberson to attend the Safe Schools/ Healthy Students, May Strategic Planning for Sustainability meeting in San Diego. This meeting is required by the Safe Schools /Healthy Students Grant in order to continue to receive funding from the grant for DARE as the grant has been very generous this year in providing all of the DARE books and supplies for DARE students and instructors in the amount of \$3000.00.

The travel accommodations, hotel accommodations, and food are all covered under the Safe Schools /Healthy Students Grant; therefore this will be of no cost to the department.

[Handwritten signatures]
L. Skewes
R. [unclear]



Laura Hines Roberson

From: Dorsey, Karen [Karen.Dorsey@ed.gov]
Sent: Tuesday, February 15, 2011 7:44 AM
To: Charlotte Nabers; Van Every, Paula; Lindsey Blackledge; Matt Yancey; Julie Askew; Rod Green; Terry Lawler; Regina Smith; Byrd, DeAna
Cc: Freeman, Elizabeth; Dunn, Tim; CWright@edc.org; Willis-Darpoh, Gwen; Jones Turner, Ivy
Subject: SS/HS May Strategic Planning for Sustainability Meeting

Dear Safe Schools/Healthy Students Project Director, You recently received a "save-the-date" email from the National Center regarding the May Strategic Planning for Sustainability meeting in San Diego. This is a required meeting and each project director is to bring a team, up to five people, to participate in the meeting. The team should be persons who hold key leadership positions in the school district, juvenile justice, law enforcement, and mental health. Please send me a list of persons you propose to attend the training. I would like to review these early so that you can share the dates with proposed members and confirm their availability to attend.

Finally, please remember this is a required meeting. Grant funds have been allocated in your budget to support your team's travel. Failure to attend this meeting will result in a reduction in your next continuation award.

Karen Dorsey
Safe Schools/Healthy Students
Office of Safe and Drug-Free Schools
U.S. Department of Education
550 12th Street, SW
Room 10061
Washington, DC 20202-6450
Phone: 202-245-7858
FAX: 202-245-7166
Karen.Dorsey@ed.gov

Laura Hines Roberson

From: Charlotte Nabers [cnabers@starkville.k12.ms us]
Sent: Wednesday, February 23, 2011 9:25 AM
To: l.hinesroberson@cityofstarkville.org
Subject: Fwd: SS/HS May Strategic Planning for Sustainability Meeting
Attachments: SS/HS May Strategic Planning for Sustainability Meeting (6.56 KB)

Dear Laura and Julius,

I desperately need your help with attendance at this meeting. I tried to reach Chief Linley; but he was out at the time. We need your collaboration during this meeting to secure our Year 4 funding. Please ask Chief if he needs further information to call me at 662-803-0942. (By the way, he is invited to join us if he so chooses.) Thanks for your quickest response as I have to send in the names of each organization representative for approval. The dates - fly out the 16th, Meeting 17 -18, fly out late on 18 or 19. Funds are covered for travel, food and ground transportation. Please reply ASAP

Thanks Huge!



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: XI, J, 1
AGENDA DATE: 3/15/11
PAGE: 1 of 4

SUBJECT: REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO PREFERRED SANDBLASTING AND COATING, LLC, THE SUBMITTER OF THE LOWEST QUOTE, TO PROVIDE SANDBLASTING AND COATING SERVICES AT THE SAND ROAD PUMP STATION IN THE AMOUNT OF \$45,000.00.

AMOUNT & SOURCE OF FUNDING: Line No.: 400-673-720 which has a remaining balance of \$509,261.37 as of 2/28/11. Per Alderman Parker's request, a project summary through 2/28/11 is below:

Sand Road Pump Station Upgrade Project Budget Status				
Date: 2/28/11				
Line #	Item	Budget	Spent/(Rec'd)	Balance
1	Purchase two new submersible pumps	\$75,000	\$82,759	(\$7,759)
2	Valves, pipe, pump foundations, installation	\$145,000	\$64,407	\$80,593
3	Material handling upgrades	\$30,000	\$24,873	\$5,128
4	New motor control center	\$30,000	\$31,188	(\$1,188)
5	New debris removal system	\$150,000	\$0	\$150,000
6	Vacuum, clean and inspect wet well	\$25,000	\$20,136	\$4,864
7	Replace force main	\$205,000	\$166,517	\$38,483
8	Replace flow meter	\$40,000	\$10,364	\$29,636
9	8" Portable Bypass Pump	\$50,000	\$50,428	(\$428)
10	Engineering	\$50,000	\$64,038	(\$14,038)
	Sub Total	\$800,000	\$514,710	\$285,290
	Contingencies (10%)	\$80,000	\$0	\$80,000
	Total Project Budget	\$880,000	\$514,710	\$365,290
	Less CDBG emergency grant reimbursement	(\$100,000)	\$0	\$0
	Net Project Budget	\$780,000	\$514,710	\$265,290

REQUESTING DEPARTMENT: Public Services

DIRECTOR'S AUTHORIZATION: Doug Devlin

STAFF RECOMMENDATION:

Now that the new pumps are in place and the headworks plumbing modifications are complete, the final phase of the project is to sandblast the failing process piping, the dry well concrete walls and the exterior wet well walls and re-apply the appropriate coating systems for the application.

This expenditure is a part of the line#2 project item, which has a remaining balance of \$80,593 as of 2/28/11.

3 quotes were received:	Preferred Sandblasting and Coating:	\$45,000.00
	M&D Coating:	\$48,113.00
	Tidwell Contractors	\$73,000.00

Approval of accepting the lowest quote from Preferred Sandblasting and Coating, LLC, is recommended.

PAINT SCHEDULE GUIDE
 WASTE WATER PUMP STATION
 STARKVILLE, MISSISSIPPI

A. Steel: Pipe & Process Equipment: NON-IMMERSION

1. Piping, valves, fittings, and interior equipment supports.

<u>Coat</u>	<u>TNEMEC Product</u>	<u>Dry film thickness(mils)</u>
Surface Prep:	SSPC-SP6 Commercial blast cleaning (Ductile iron shall be cleaned per NAPF 500-03)	
Primer:	TNEMEC Series 1 Omnithane	2.5-3.5
2 nd coat:	TNEMEC Series N69F-39BL HI-BUILD EPOXOLINEII	4.0-6.0
3 rd coat:	TNEMEC Series N69F-Color HI-BUILD EPOXOLINEII	4.0-6.0

B. Concrete and CMU: INTERIOR

<u>Coat</u>	<u>TNEMEC Product</u>	<u>Sq. Ft. per Gal.</u>
Surface prep: Abrasive blast to remove the existing coating		
1 st coat:	TNEMEC Series 130 ENVIROFILL	70
2 nd coat:	TNEMEC Series 114 TNEME-TUF COAT	250
3 rd coat:	TNEMEC Series 114 TNEME-TUF COAT	250

H. Concrete and CMU: EXTERIOR

<u>Coat</u>	<u>TNEMEC Product</u>	<u>Sq. Ft. per Gal.</u>
Surface Prep: Abrasive blast to remove the existing coating.		
1 st Coat:	TNEMEC Series 130 ENVIROFILL	70
2 nd Coat:	TNEMEC Series 156 ENVIRO-CRETE	150
3 rd Coat:	TNEMEC Series 156 ENVIRO-CRETE	150

TOTAL ESTIMATE: \$45,000.00

03/10/11

#1

RE: City of Starkville Influent Pump Station Drawings

Date: 03/02/11 04:52 pm

From: "David Caughron" <caughron@mdcoatings.com>

To: "'Bert Coker'" <b.coker@cityofstarkville.org>

\$48,113.00

This will be my number for this project. I'll send you a detail quotation

Thursday.

thank you

David Caughron
Estimator / Project Mgr.
M & D Coatings Inc
901-353-3066 office
901-353-3664 fax
901-647-7701 cell

-----Original Message-----

From: Bert Coker [<mailto:b.coker@cityofstarkville.org>]

Sent: Friday, February 11, 2011 1:42 PM

To: caughron@mdcoatings.com

Cc: Jeff Oakley

Subject: City of Starkville Influent Pump Station Drawings

Mr. Caughron,

I apologize for not getting these to you sooner. I am sending the three drawings in three emails that should have all the measurements you need.

Thank you and I hope to hear from you soon.

--
Bert Coker
Starkville POTW
662-323-7211 x101 office
662-418-1499 cell

TIDWELL CONTRACTORS, LLC

30054 Peaceful Ferry Rd
Aberdeen, Mississippi 39750
David
(662) 256-423 • (662) 315-5045
Fax (662) 256-9713

Quality Work • Free Estimates • Residential • Commercial

City of Starkville
Starkville, MS
Attn; Mr Bert Coker

Estimate to sandblast and paint influent pump station piping, block walls interior and exterior, and metal ceiling and all work discussed with Mr. Coker.

Labor and Material \$73,000.00

Thanks for your consideration

David Tidwell

David Tidwell



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: XI, J, 2
AGENDA DATE: 3/15/11
PAGE: 1 of 7

SUBJECT: REQUEST APPROVAL TO PURCHASE 4,600 FEET OF 12" PVC WATER PIPE FROM CENTRAL PIPE AND SUPPLY, THE SUBMITTER OF THE LOWEST UNIT PRICE, IN THE AMOUNT OF \$49,588.00.

AMOUNT & SOURCE OF FUNDING: Line No.: 400-673-720. Project summary is below:

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION:

We have fire protection projects coming up this construction season for which we have the necessary easements and permits in hand to install 5,000 ft +/- of 12" PVC water pipe.

The price of PVC resin is directly correlated to the prices of petroleum. With the recent events in the Middle East and the pending global economic recovery, the price of crude oil is now over \$100 per barrel. Due to these events, PVC pipe suppliers raised prices on March 1st and have announced that another price increase will go into effect on April 1st.

Municipalities may purchase items under \$50,000 with quotes in lieu of sealed bids. Six unit price quotes for an approximate quantity of 4K ft. were received and tabulate as follows.

Central Pipe	\$10.78/ft.
Ferguson	\$10.79/ft.
Southern	\$11.00/ft.
Consolidated	\$11.12/ft.
HD Supply	\$11.50/ft.
Empire	\$11.90/ft.

It is advised that we purchase this pipe before the April 1st price increase.

Approval is requested to purchase 4,600 feet of 12" PVC water pipe from Central Pipe, the submitter of the lowest unit price of \$10.78/ ft, in the amount of \$49,588.00

Attn: Doug Devlin

Fax: 662-323-2588

City of Starkville, MS Quotation Tabulation for RFQ (Due 3/10/11, noon)

Project: Rockhill Fire Protection

Note: Please provide extended price

Description	U.O.M.	Qty. Needed	Unit Price	Extended Price
12" DR-18 PVC C900 Water Pipe (blue), 20' lengths	Ft.	4,000	10.78	43,120. ⁰⁰

Company Information:

CENTRAL PIPE SUPPLY, INC.
101 WARE ROAD
P. O. BOX 5470
PEARL, MISSISSIPPI 39288-5470
(601) - 939-3322

Bryan J. ...

3-09-11

Attn: Doug Devlin

Fax: 662-323-2588

City of Starkville, MS Quotation Tabulation for RFQ (Due 3/10/11, noon)

Project: Rockhill Fire Protection

Note: Please provide extended price

Description	U.O.M.	Qty. Needed	Unit Price	Extended Price
12" DR-18 PVC C900 Water Pipe (blue). 20' lengths	Ft.	4,000	# 10.79	# 43160. ⁰⁰

Company Information:

Ferguson Pipe
Jackson, MS

Attn: Doug Devlin

Fax: 662-323-2588

City of Starkville, MS Quotation Tabulation for RFQ (Due 3/10/11, noon)

Project: Rockhill Fire Protection

Note: Please provide extended price

Description	U.O.M.	Qty. Needed	Unit Price	Extended Price
12" DR-18 PVC C900 Water Pipe (blue). 20' lengths	Ft.	4,000	11.00	44,000.00

Company Information:

Sean Bruntlett
Water & Sewer Sales-Mississippi
Cell: 601-497-3778
Fax: 601-932-6969
sean.bruntlett@southernpipe.com

SOUTHERN
PIPE & SUPPLY

Attn: Doug Devlin

Fax: 662-323-2588

City of Starkville, MS Quotation Tabulation for RFQ (Due 3/10/11, noon)

Project: Rockhill Fire Protection

Note: Please provide extended price

Description	U.O.M.	Qty. Needed	Unit Price	Extended Price
12" DR-18 PVC C900 Water Pipe (blue). 20' lengths	Ft.	4,000	11.12'	44,480.00

Company Information:

CONSOLIDATED PIPE AND SUPPLY CO
5285 GREENWAY DRIVE
JACKSON, MS. 39204

Donny Cain 3/7/11

Prices Firm For 15 Days

Attn: Doug Devlin

Fax: 662-323-2588

City of Starkville, MS Quotation Tabulation for RFQ (Due 3/10/11, noon)

Project: Rockhill Fire Protection

Note: Please provide extended price

Description	U.O.M.	Qty. Needed	Unit Price	Extended Price
12" DR-18 PVC C900 Water Pipe (blue). 20' lengths	Ft.	4,000	\$11.50	\$46,000.00

Company Information:

HD SUPPLY WATERWORKS
 301 PRIESTER DRIVE
 PEARL, MS 39208
 (O) 601-420-2085 (F) 601-420-3610

Quoted by Randy Bain
 03/08/11

Attn: Doug Devlin

Fax: 662-323-2588

City of Starkville, MS Quotation Tabulation for RFQ (Due 3/10/11, noon)

Project: Rockhill Fire Protection

Note: Please provide extended price

Description	U.O.M.	Qty. Needed	Unit Price	Extended Price
12" DR-18 PVC C900 Water Pipe (blue). 20' lengths	Ft.	4,000	11.90	47,600.00

Company Information:

800-404-3211

**EMPIRE PIPE & SUPPLY COMPANY
PO BOX 401140
BIRMINGHAM, ALABAMA 35210**

