



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

JULY 2, 2013



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

REGULAR MEETING OF TUESDAY, JULY 2, 2013,
5:30 P.M.,
CITY HALL, 101 EAST LAMPKIN STREET

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

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
 - A. APPROVAL OF THE CONSENT AGENDA
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
 - A. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE JUNE 4, 2013 REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
- V. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:

NEW EMPLOYEE INTRODUCTIONS:

WALTER A. (BUDDY) SANDERS – CITY PLANNER

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

- A. PUBLIC APPEARANCE BY MS ANITA LINDSEY REQUESTING A SPECIAL EVENT PERMIT AND IN-KIND SERVICES FOR STARKVILLE COMMUNITY DAY TO BE HELD ON JULY 20, 2013.
- B. PUBLIC APPEARANCE BY JAMEY MATTE ON THE VOLUNTEER STARKVILLE PROGRAM AND THE SUCCESS OF THE BIG TRUCK EVENT.

VIII. PUBLIC HEARING

THERE ARE NO PUBLIC HEARINGS SCHEDULED

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE ADOPTION OF THE STANDARD CODE OF PARLIAMENTARY PROCEDURE, 4TH EDITION, BY ALICE STURGIS AS THE PARLIMENTARY RULES FOR THE CONDUCT OF BOARD OF ALDERMEN MEETINGS.

- B. CONSIDERATION OF THE INCLUDING JULY 5, 2013, AS A CITY HOLIDAY IN ACCORDANCE WITH THE PROCLAMATION BY GOVERNOR BRYANT ISSUED ON MAY 28, 2013.

X. BOARD BUSINESS

- A. CONSIDERATION OF THE ELECTION OF THE MAYOR PRO TEMPORE FOR THE LEGISLATIVE TERM OF 2013-2017 IN ACCORDANCE WITH MS CODE §21-3-13.
- B. CONSIDERATION OF APPOINTING MEMBERS OF THE BOARD OF ALDERMEN TO THE AUDIT AND BUDGET COMMITTEE AND APPOINTING A CHAIRPERSON FOR THE COMMITTEE.
- C. CONSIDERATION OF THE SPECIAL EVENT REQUEST BY MS. ANITA LINDSEY FOR STARKVILLE COMMUNITY DAY TO BE HELD ON JULY 27, 2013 WITH IN-KIND SERVICES IN THE AMOUNT OF \$2,466.60.

- ##### D. CONSIDERATION OF THE APPROVAL OF THE LETTER OF ENGAGEMENT WITH WATKINS, WARD AND STAFFORD FOR THE CITY OF STARKVILLE 2013 AUDIT.
- E. CONSIDERATION OF MAKING APPOINTMENTS TO VACANCIES ON THE PARK COMMISSION.
- ##### F. CONSIDERATION OF RE-APPOINTING DOROTHY ISAAC TO THE PARK COMMISSION FOR THE TERM ENDING 6-30-2020 REPRESENTING WARD 6 AND APPOINTING BETTY A. ROBERTSON TO THE PARK COMMISSION FOR THE UNEXPIRED TERM ENDING 6-30-2017 REPRESENTING WARD 7.
- G. CONSIDERATION OF MAKING AN APPOINTMENT TO THE PLANNING AND ZONING COMMISSION FOR WARD 4.
- H. CONSIDERATION OF MAKING AN APPOINTMENT(S) TO THE MUNICIPAL ELECTION COMMISSION.
- I. CONSIDERATION OF MAKING AN APPOINTMENT(S) TO THE HISTORIC PRESERVATION COMMISSION.
- ##### J. CONSIDERATION OF THE ADOPTION OF THE USE OF A CONSENT AGENDA AS AN ACCEPTED PROCEDURE FOR THE DEVELOPMENT OF THE OFFICIAL AGENDA.
- K. CONSIDERATION OF REAPPOINTING D. LYNN SPRUILL AS THE CHIEF ADMINISTRATIVE OFFICER FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- L. CONSIDERATION OF REAPPOINTING TAYLOR V. ADAMS AS THE CITY CLERK AND DIRECTOR OF FINANCE OF THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-3 ET. SEQ.
- M. CONSIDERATION OF REAPPOINTING DAVID LINDLEY AS THE POLICE CHIEF OF THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-3 ET. SEQ.
- N. CONSIDERATION OF REAPPOINTING RANDY BOYD AS THE PERSONNEL OFFICER FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- O. CONSIDERATION OF REAPPOINTING RODNEY FAVER AS MUNICIPAL JUDGE FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH §21-23-3.

- P. CONSIDERATION OF REAPPOINTING CAROLINE MOORE AS THE CITY PROSECUTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH §21-23-3.
- Q. CONSIDERATION OF REAPPOINTING RODGER MANN AS THE FIRE CHIEF OF THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- R. CONSIDERATION OF REAPPOINTING JOEL CLEMENTS AS THE INFORMATION TECHNOLOGY DIRECTOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- S. CONSIDERATION OF REAPPOINTING EMMA GIBSON-GANDY AS THE DIRECTOR OF THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT IN ACCORDANCE WITH MS CODE §21-3-5.
- T. CONSIDERATION OF REAPPOINTING DOUG DEVLIN AS THE DIRECTOR OF THE PUBLIC SERVICES DEPARTMENT IN ACCORDANCE WITH MS CODE §21-3-5.
- U. CONSIDERATION OF REAPPOINTING WILLIAM SNOWDEN AS THE DIRECTOR OF THE COMMUNITY DEVELOPMENT DEPARTMENT IN ACCORDANCE WITH MS CODE §21-3-5.
- V. CONSIDERATION OF REAPPOINTING TONY ROOK AS THE COURT ADMINISTRATOR FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- W. CONSIDERATION OF THE REAPPOINTING TERRY KEMP AS THE HEAD OF THE ELECTRIC DEPARTMENT FOR THE CITY OF STARKVILLE IN ACCORDANCE WITH MS CODE §21-3-5.
- X. CONSIDERATION OF THE CONTRACT AND APPROVAL OF REAPPOINTING CHRIS LATIMER OF MITCHELL, MCNUTT & SAMS, PA, AS THE CITY ATTORNEY FOR THE CITY OF STARKVILLE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

- ##### 1. REQUEST APPROVAL TO ENTER INTO A MAINTENANCE AGREEMENT WITH CANON SOLUTIONS AMERICA FOR COPIER USAGE AT \$0.0149 PER COPY.

2. REQUEST APPROVAL TO PAY KEN NIXON INVOICE SAB5 IN THE AMOUNT OF \$300.00 FOR THE LAND APPRAISAL LOCATED ON MILEY ROAD.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

A. A PUBLIC HEARING ON FIVE DILAPIDATED PROPERTIES AND AUTHORITY TO MITIGATE THE PUBLIC SAFETY AND HEALTH HAZARD USING CITY RESOURCES AS AVAILABLE AND CONTRACTING FOR THE DEMOLITION AS NECESSARY AND IN ACCORDANCE WITH §21-19-11 OF THE MISSISSIPPI CODE, ANNOTATED, 1972.

2. ENGINEERING

A. REQUEST APPROVAL OF THE LOW QUOTE ON THE UNIVERSITY DRIVE PHASE II ADA IMPROVEMENTS PROJECT AND AUTHORIZATION TO ENTER INTO THE AGREEMENT WITH THE CONTRACTOR.

3. PLANNING

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF JUNE 27, 2013.

2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF JUNE 27, 2013.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

1. REQUEST AUTHORIZATION TO HIRE CHARLES C. HOGAN AND QUATEZ D. SHIELDS AS LABORERS IN THE SANITATION DIVISION OF SANITATION AND ENVIRONMENTAL SERVICES.

I. POLICE DEPARTMENT

- ##### 1. REQUEST APPROVAL OF A FULLY REIMBURSEABLE GRANT IN THE AMOUNT OF \$6,600.00 FOR NIGHT VISION GOGGLES.

J. PUBLIC SERVICES

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION AND ENVIRONMENTAL SERVICES

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PROPERTY ACQUISITION

XV. OPEN SESSION

XVI. RECESS UNTIL JULY 23, 2013 @ 5:30 AT 101 EAST LAMPKIN IN THE CITY HALL COURTROOM.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Mr. Joyner Williams, at (662) 323-2525, ext. 121 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 ADOPTION OF THE STANDARD CODE OF PARLIAMENTARY PROCEDURE, 4TH EDITION, BY ALICE STURGIS AS THE PARLIAMENTARY RULES FOR THE CONDUCT OF BOARD OF ALDERMEN MEETINGS.

X. BOARD BUSINESS

- D. CONSIDERATION OF THE APPROVAL OF THE LETTER OF ENGAGEMENT WITH WATKINS, WARD AND STAFFORD FOR THE CITY OF STARKVILLE 2013 AUDIT.
- F. CONSIDERATION OF RE-APPOINTING DOROTHY ISAAC TO THE PARK COMMISSION FOR THE TERM ENDING 6-30-2020 REPRESENTING WARD 6 AND APPOINTING BETTY A. ROBERTSON TO THE PARK COMMISSION FOR THE UNEXPIRED TERM ENDING 6-30-2017 REPRESENTING WARD 7.
- J. CONSIDERATION OF THE ADOPTION OF THE USE OF A CONSENT AGENDA AS AN ACCEPTED PROCEDURE FOR THE DEVELOPMENT OF THE OFFICIAL AGENDA.

XI. DEPARTMENT BUSINESS

A. AIRPORT

- 1. REQUEST APPROVAL TO ENTER INTO A MAINTENANCE AGREEMENT WITH CANON SOLUTIONS AMERICA FOR COPIER USAGE AT \$0.0149 PER COPY.
- 2. REQUEST APPROVAL TO PAY KEN NIXON INVOICE SAB5 IN THE AMOUNT OF \$300.00 FOR THE LAND APPRAISAL LOCATED ON MILEY ROAD.

B. COMMUNITY DEVELOPMENT DEPARTMENT

2. ENGINEERING

- A. REQUEST APPROVAL OF THE LOW QUOTE ON THE UNIVERSITY DRIVE PHASE II ADA IMPROVEMENTS PROJECT

AND AUTHORIZATION TO ENTER INTO THE AGREEMENT
WITH THE CONTRACTOR.

- C. COURTS – NO ITEMS
- D. ELECTRIC DEPARTMENT – NO ITEMS
- E. FIRE DEPARTMENT – NO ITEMS
- F. FINANCE AND ADMINISTRATION DEPARTMENT – NO ITEMS
- G. INFORMATION TECHNOLOGY – NO ITEMS
- H. PERSONNEL – NO ITEMS
- I. POLICE DEPARTMENT
 - 1. REQUEST APPROVAL OF A FULLY REIMBURSEABLE GRANT IN
THE AMOUNT OF \$6,600.00 FOR NIGHT VISION GOGGLES.
- J. PUBLIC SERVICES – NO ITEMS
- K. SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT – NO ITEMS



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IV.A.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the minutes of the June 4, 2013 Regular meeting of the Board of Alderman of the City of Starkville.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Lynn Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: The Board of Aldermen tabled the minutes from the June 18, 2013 meeting for the City Attorney to have time to review.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF JUNE 4, 2013, OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE”

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
June 4, 2013**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on June 4, 2013 at 5:30 p.m. in the Community Development Department 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, Jeremiah Dumas, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and Deputy City Clerk and Chief Administrative Officer, D. Lynn Spruill.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Eric Parker requested the following changes to the published June 4, 2013 Official Agenda:

Add to Consent Item X.F Approval of the consideration of the payment of the remaining balance of the wayfaring signage from account #001-142-600-345.

Add to Consent Item XI.H.1 Approval of the request to advertise to fill a vacant position of laborer in Sanitation and Environmental Services.

Add to Consent Item XI.H.2 Approval of the revision to the personnel policy manual.

Add to Consent Item X.A. Approval of appointing Caroline Moore as City of Starkville City Prosecutor for \$50,000 annual salary including PERS benefits.

The Mayor asked for further revisions to the published June 4, 2013 Official Agenda.

Alderman Jeremiah Dumas requested the following changes to the published June 4, 2013 Official Agenda:

Add to Consent Item X.C. Approval of repealing and replacing the landscape ordinance 1999-01 and amending the City of Starkville Code of Ordinances Chapter 112, Vegetation, Article II, Landscaping.

There was a public hearing scheduled to be held for this agenda item. Mayor Wiseman opened the meeting as a public hearing. There being no member of the public responding to the Mayor's call for comments, the Mayor closed it as a public hearing.

Alderman Sandra Sistrunk requested the following change to the published June 4, 2013 Official Agenda:

Remove from the published June 4, 2013 Official Agenda. Item X.D. Report from the City Clerk/Finance Director Taylor Adams on recommendations from the 2012 Audit regarding the Park Commission. Alderman Sistrunk requested that this agenda item be postponed until the next Board of Aldermen meeting.

The Mayor asked for any further revisions to the Official Agenda. There being no further revisions requested, the Mayor called for a motion to approve the agenda as revised.

1. A MOTION TO APPROVE THE OFFICAL AGENDA AS REVISED

There came for consideration the matter of approving and adopting the June 4, 2013, Official Agenda of the Regular Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, to approve the June 4, 2013, Official Agenda as modified with items listed as consent, the Board voted unanimously to approve the motion.

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

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, JUNE 4, 2013,
5:30 P.M.,
CITY HALL, 101 EAST LAMPKIN STREET

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

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

THERE ARE NO MINUTES FOR CONSIDERATION

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

NEW EMPLOYEE INTRODUCTIONS:
FIREFIGHTERS: NICK SHUMAKER
CHARLES TAYLOR

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

THERE ARE NO PUBLIC APPEARANCES FOR THIS AGENDA

VIII. PUBLIC HEARING

A. THIRD PUBLIC HEARING ON THE REPEAL AND REPLACEMENT OF THE LANDSCAPE ORDINANCE 1999-01 AND AMENDING THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 112, VEGETATION, ARTICLE II, LANDSCAPING.

IX. MAYOR'S BUSINESS

THERE IS NO MAYOR'S BUSINESS FOR THIS AGENDA

X. BOARD BUSINESS

A. CONSIDERATION OF THE APPOINTMENT OF A CITY PROSECUTOR.

B. CONSIDERATION OF A RESOLUTION DECLARING THE CITY OF STARKVILLE A GAP COMMUNITY.

C. CONSIDERATION OF THE APPROVAL OF REPEALING AND REPLACING THE LANDSCAPE ORDINANCE 1999-01 AND AMENDING THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 112, VEGETATION, ARTICLE II, LANDSCAPING.

D. REPORT FROM CITY CLERK/FINANCE DIRECTOR TAYLOR ADAMS ON THE RECOMMENDATIONS FROM THE 2012 AUDIT.

E. CONSIDERATION OF APPOINTING H. WILLIAM (BILL) WEBB TO REPRESENT WARD 6 AND APPOINTING DENNIS NORDIN TO REPRESENT WARD 4 ON THE BOARD OF ADJUSTMENTS AND APPEALS FOR TERMS ENDING 6-30-2017.

F. CONSIDERATION OF THE PAYMENT OF THE REMAINING BALANCE OF THE WAYFARING SIGNAGE.

G. CONSIDERATION OF THE RATIFICATION OF THE INSTALLATION OF THE BANNER ON MAIN STREET TO SUPPORT THE SEC REGIONAL BASEBALL PLAYOFF SERIES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. ENGINEERING

A. CONSIDERATION OF APPROVAL OF THE LOW QUOTE FROM
ADVANCED FOREST EQUIPMENT FOR A 34 ECO MULCHER.

3. PLANNING

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS
DOCKET FOR THE FIRE DEPARTMENT AS OF MAY 30, 2013.

2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS
DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT
AS OF MAY 30, 2013.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT
POSITION OF LABORER IN SANITATION AND ENVIRONMENTAL
SERVICES.

2. REQUEST CONSIDERATION OF A REVISION TO THE PERSONNEL

POLICY MANUAL.

I. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

J. PUBLIC SERVICES

1.REQUEST APPROVAL TO PURCHASE PVC SEWER PIPE FROM CONSOLIDATED PIPE, A SUBMITTER OF ONE OF THE LOWEST QUOTES, IN THE AMOUNT OF \$16,506.00 FOR THE TRIM CANE TO CARVER DRIVE SEWER PROJECT.

K. SANITATION AND ENVIRONMENTAL SERVICES

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. POTENTIAL LITIGATION

B. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL JUNE 18, 2013 @ 5:30 AT 101 EAST LAMPKIN IN THE CITY HALL COURTROOM.

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APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS – NO ITEMS

X. BOARD BUSINESS

B. CONSIDERATION OF A RESOLUTION DECLARING THE CITY OF STARKVILLE A GAP COMMUNITY.

E. CONSIDERATION OF APPOINTING H. WILLIAM (BILL) WEBB TO REPRESENT WARD 6 AND APPOINTING DENNIS NORDIN TO REPRESENT WARD 4 ON THE BOARD OF ADJUSTMENTS AND APPEALS FOR TERMS ENDING 6-30-2017.

G. CONSIDERATION OF THE RATIFICATION OF THE INSTALLATION OF THE BANNER ON MAIN STREET TO SUPPORT THE SEC REGIONAL BASEBALL PLAYOFF SERIES.

XI. DEPARTMENT BUSINESS

- A. AIRPORT – NO ITEMS
- B. COMMUNITY DEVELOPMENT DEPARTMENT
 - 2. ENGINEERING
 - A. CONSIDERATION OF APPROVAL OF THE LOW QUOTE FROM ADVANCED FOREST EQUIPMENT FOR A 34 ECO MULCHER.
- C. COURTS – NO ITEMS
- D. ELECTRIC DEPARTMENT – NO ITEMS
- E. FIRE DEPARTMENT – NO ITEMS
- F. FINANCE AND ADMINISTRATION DEPARTMENT – NO ITEMS
- G. INFORMATION TECHNOLOGY – NO ITEMS
- H. PERSONNEL – NO ITEMS
- I. POLICE DEPARTMENT – NO ITEMS
- J. PUBLIC SERVICES
 - 1. REQUEST APPROVAL TO PURCHASE PVC SEWER PIPE FROM CONSOLIDATED PIPE, A SUBMITTER OF ONE OF THE LOWEST QUOTES, IN THE AMOUNT OF \$16,506.00 FOR THE TRIM CANE TO CARVER DRIVE SEWER PROJECT.
- K. SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT – NO ITEMS

CONSENT ITEMS 2-11

2. A MOTION TO APPROVE A RESOLUTION DECLARING THE CITY OF STARKVILLE A GAP COMMUNITY.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 4, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the resolution declaring the City of Starkville a GAP Community" is enumerated, this consent item is thereby approved.

**A RESOLUTION SEEKING TO DECLARE
THE CITY OF STARKVILLE AS A GAP MUNICIPALITY**

WHEREAS, the Growth and Prosperity Program (“GAP”) administered by the Mississippi Development Authority (“MDA”) is a program designed for designating certain counties as

GAP counties and making incentives available to private companies that locate or expand in those economically challenged counties in the state;

WHEREAS, the County Board of Supervisors have determined that Oktibbeha County is eligible and for reasons promoting economic development should seek GAP status,

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville have likewise determined that it is in the best interest of the citizens, residents and employees to recognize that the City of Starkville by falling within Oktibbeha County qualifies for the GAP program; and

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Board of Aldermen of the City of Starkville that it is the intent of the Board of Aldermen to:

Recognize that the City of Starkville as a municipality within Oktibbeha County is eligible for GAP status.

Consent to the designation of the City of Starkville as a GAP municipality and that by so doing, all MDA approved business enterprises will receive up to a ten year ad valorem tax exemption otherwise imposed on the business enterprise, except the school portion of that tax.

UPON MOTION of Alderman _____ duly seconded by Alderman _____ the aforesaid Resolution was approved with the Aldermen voting as follows:

Ben Carver Voted:

Sandra Sistrunk Voted:

Eric Parker Voted:

Richard Corey Voted:

Jeremiah Dumas Voted:

Roy A.' Perkins Voted:

Henry Vaughn Voted:

PARKER Y. WISEMAN, MAYOR

TAYLOR V. ADAMS, CITY CLERK
SIGNED AND SEALED THIS 4th DAY OF JUNE 2013.

3. A MOTION TO APPOINT H. WILLIAM (BILL) WEBB TO REPRESENT WARD 6 AND APPOINTING DENNIS NORDIN TO REPRESENT WARD 4 ON THE BOARD OF ADJUSTMENTS AND APPEALS FOR TERMS ENDING 6-30-2017.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 4, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of appointing H. William (Bill) Webb to represent Ward 6 and appointing Dennis Nordin to represent Ward 4 on the Board of Adjustments and Appeals for terms ending 6-30-2017" is enumerated, this consent item is thereby approved.

4. A MOTION TO RATIFY THE INSTALLATION OF THE BANNER ON MAIN STREET TO SUPPORT THE SEC REGIONAL BASEBALL PLAYOFF SERIES.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 4, 2013 Official Agenda, and to accept items for Consent, whereby the "the ratification of the installation of the banner on Main Street to support the SEC Regional Baseball playoff series" is enumerated, this consent item is thereby approved.

5. A MOTION TO APPROVE THE LOW QUOTE FROM ADVANCED FOREST EQUIPMENT FOR A 34 ECO MULCHER.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 4, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the low quote from Advanced Forest Equipment for a 34 Eco Mulcher" is enumerated, this consent item is thereby approved.

6. A MOTION TO APPROVE THE PURCHASE OF PVC SEWER PIPE FROM CONSOLIDATED PIPE, A SUBMITTER OF ONE OF THE LOWEST QUOTES IN THE AMOUNT OF \$16,506.00 FOR THE TRIM CANE TO CARVER DRIVE SEWER PROJECT.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 4, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the purchase of PVC sewer pipe from Consolidated Pipe, a submitter of one of the lowest quotes in the amount of \$16,506.00 for the Trim Cane to Carver Drive sewer project" is enumerated, this consent item is thereby approved.

7. A MOTION TO APPROVE THE PAYMENT OF THE REMAINING BALANCE OF THE WAYFARING SIGNAGE IN THE AMOUNT OF \$5,469.50 FROM ACCOUNT # 001-142-600-345.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 4, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the payment of the remaining balance of the wayfaring

signage in the amount of \$5,469.50 from account # 001-142-600-345" is enumerated, this consent item is thereby approved.

8. A MOTION TO APPROVE ADVERTISING TO FILL A VACANT POSITION OF LABORER IN SANITATION AND ENVIRONMENTAL SERVICES.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 4, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of advertising to fill a vacant position of laborer in Sanitation and Environmental Services" is enumerated, this consent item is thereby approved.

9. A MOTION TO REVISE THE PERSONNEL POLICY MANUAL.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 4, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of revising the personnel policy manual" is enumerated, this consent item is thereby approved.

Recommend approval to change section 3.111, Paragraph A, Item 2 of the Personnel Policy Manual to read:

"2. Except as specifically authorized by the laws of the State of Mississippi, no employee of the City of Starkville, except duly authorized law enforcement officials, shall be allowed to carry or possess any pistol, firearm, or other weapon on City property."

10. A MOTION TO APPOINT CAROLINE MOORE AS THE CITY OF STARKVILLE CITY PROSECUTOR AT A SALARY OF \$50,000.00 TO INCLUDE PERS BENEFITS.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 4, 2013 Official Agenda, and to accept items for Consent, whereby the "appointment of Caroline Moore as the City of Starkville City Prosecutor at a salary of \$50,000 including PERS benefits" is enumerated, this consent item is thereby approved.

11. A MOTION TO REPEAL AND REPLACE THE LANDSCAPE ORDINANCE 1999-01 AND AMEND THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 112, VEGETATION, ARTICLE II, LANDSCAPING.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 4, 2013 Official Agenda, and to accept items for Consent, whereby the "repeal and replacement of the landscape ordinance 1999-01 and amending the City of Starkville code of ordinances, Chapter 112, Vegetation, Article II, Landscaping" is enumerated, this consent item is thereby approved.

ORDINANCE NUMBER 2013-____

AN ORDINANCE REPEALING AND REPLACING ORDINANCE 1999-01 AND AMENDING SECTION 112, VEGETATION, ARTICLE II. LANDSCAPING, OF THE CODE OF ORDINANCES, ESTABLISHING NEW LANDSCAPING REGULATIONS FOR THE CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI

WHEREAS, there is a need to revise and update the City’s current Landscape Ordinance and the Code of Ordinances which was adopted in 1999; and

WHEREAS, the City’s Tree Advisory Board has prepared the proposed Landscape Ordinance to include greater detail in vegetation options, development of a Tree Board for resolution of disputes and variances, increased emphasis on environmentally sound plant materials and other related purposes by the proposed Landscape Ordinance; and

WHEREAS, the Tree Advisory Board of the City of Starkville has made a recommendation that the City’s current Landscape Ordinance be repealed and replaced and the Code of Ordinances be amended with the proposed Landscape Ordinance; and

WHEREAS, the Mayor and Board of Aldermen, having reviewed the recommendations of this proposed Landscape Ordinance from the Tree Advisory Board; and

WHEREAS, the Mayor and Board of Aldermen believe there is a need to repeal and replace the current Landscape Ordinance, and believe that it is in the best interest of the City of Starkville to adopt the proposed Landscape Ordinance.

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, PURPOSE AND BODY OF TEXT

Section 1. Intent.

The purpose of this landscape ordinance is to protect and promote the general welfare of the Starkville citizens and visitors by establishing minimum standards to enhance the City's appearance, to provide for the proper selection, installation and maintenance of landscape materials, to promote water conservation, and for the protection of trees and native plant communities.

Section 2. Definitions.

As used in this Ordinance, the following terms shall have the meanings indicated:

Accessory Vehicular Use Area: All land upon which vehicles traverse a property, excluding parking lots.

Accessway: A paved or unpaved area intended to provide ingress and egress from a public or private right-of-way (ROW) to a public or private premise, including an off-street parking area.

ANSI A300: American National Standards Institute (ANSI) A300 Standards for Tree Care Operations: Tree, Shrub, and Other Woody Plant Management – Standard Practices. ANSI A300 standards are the generally accepted industry standards for tree care practices. More information can be found at the Tree Care Industry Association website: <http://www.tcia.org/standards/A300.htm>

Barrier: A solid and unbroken visual screen, including a masonry wall or solid wood fencing which presents a 100% opaque screen. An open chain-link fence shall not constitute a barrier.

Berm: Mounding of soil that is planted with living plant material designed as a landscape buffer yard to screen incompatible land uses or to absorb, or otherwise reduce, nuisance impacts such as smoke, glare, or other similar nuisances.

Buffer Yard: Open spaces, landscape areas, fences, walls, berms, or any combination thereof used to physically separate or screen one land use or property from another so as to visually shield or block noise, lights, or other nuisances.

Clearing: The removal of vegetation or any manipulation of the soil that results in the material damage of vegetation.

Canopy Tree: A tree which typically grows to a mature height of at least 35 feet, primarily installed for shade provision.

Courtyard: A private or semi-private open space, unobstructed from the ground to the sky, that is bounded on three or more sides by walls of a building or by fencing and landscaping.

Critical Root Zone (CRZ): Designated areas within the soil and surrounding a tree that must be protected for the tree to survive.

Cross-Easement: A right granted by one real property owner to the owner/user of an adjacent real property to use the former's property as a means of accessing without trespassing the latter's otherwise inaccessible property.

Curb Cut: The opening along the curb line at which point vehicles may enter or leave the roadway.

Development Review Committee (DRC): Review authority established by the City of Starkville's Mayor and Board of Aldermen per Ordinance 2008-3, composed of representatives from City departments and area utility providers responsible for reviewing land development proposals within the City.

Diameter-at-Breast-Height (DBH): A measure of the tree trunk diameter in inches at a height of 4½ feet (54 inches) above the finished grade of the ground or, in the case of a tree that is divided into multiple trunks below 4½ feet (54 inches), as measured from the most narrow point beneath the point of division.

Exotic Vegetation: Plants that do not grow naturally in a region but are brought into this region by humans or by other means (e.g., wind, birds and mammals, natural disturbances). (Syn. introduced species)

Grass: Any vegetation of a large family (*Gramineae* or *Poaceae*) of monocotyledonous plants having narrow leaves, hollow stems, and clusters of very small, usually wind-pollinated flowers.

Ground Cover: Low-growing ornamental living plant material.

Hedge: A solid and unbroken visual screen of self-supporting living plant material.

Interior Parking Space: Any parking space which is not adjacent to a required landscape strip.

Impact: The potential direct or indirect effects of a proposed development on the activities, utilities, drainage, circulation, land uses, facilities, environment, and other factors, on an existing and/or adjacent property or use. For purposes of this ordinance, the following examples are provided for guidance in determining the need for a buffer yard.

No Impact: Types of land uses which include agricultural, park, golf course and similar uses which have a maximum gross density of up to 1 dwelling unit per acre.

Low Impact: Types of land uses which include residential uses which have a gross density of 1-4 dwelling units per acre.

Medium Impact: Types of land uses which include neighborhood commercial activities and residential land uses which have a gross density of 4-8 dwelling units per acre.

High Impact: Types of land uses which include general commercial activities and residential land uses which have a gross density of 8-15 dwelling units per acre.

Very High Impact: Types of land uses which include intensive commercial, manufacturing and industrial activities and residential land uses which have a gross density greater than 16 dwelling units per acre.

Landscape Strip: A portion of land containing trees, barriers, ground cover, and/or other plant material as required by this Ordinance.

Lawn Grass: Grass species normally grown as permanent lawns in the vicinity of the City of Starkville, Mississippi.

Living Plant Material: Grass, ground cover, shrubs, vines, and trees.

On Center: A method of measuring that uses the center (or centerline) of objects as the point of measurement.

Opacity: Degree of obscuration of light. The range is from 0 to 100%. For example, a window has 0% opacity and a solid brick wall has 100% opacity.

Open Space: Any parcel or area of land and/or water, set aside, dedicated, designated, or reserved for public or private use or enjoyment. Includes, but is not limited to, amenities such as tot lots, lakes, parks, plazas, courtyards, swimming pools, and passive or active recreation facilities.

Plant Unit: A measurement describing the amount of required plant material in flexible units, detailed in Table 5-2 of this Ordinance.

Plaza: A public open space that may be improved and landscaped, usually surrounded by streets and buildings, sometimes called a square.

Pedestrian Friendly: An environment that encourages comfort, safety, and ease of movement by foot.

Perimeter Landscape: The area designated for planting on the edges of a vehicular area, to define parking areas and prevent two adjacent lots from becoming one large expanse of paving.

Screening: A method of visually shielding or obscuring one abutting or nearby structure or land use from another through the use of fencing, walls, berms, or densely planted vegetation.

Shrubs: Self-supporting, woody plants smaller than a tree and usually branching from or near the ground.

Small Trees: A tree which grows to a mature height of less than 35 feet, primarily established for aesthetics, but often times used for screening or other purposes.

Special Flood Hazard Area (SFHA): Any area within the 100-year floodplain or floodway.

Starkville Tree Advisory Board (STAB): An advisory body to the Board of Aldermen, composed of citizen representatives charged with providing guidance to City staff during the development and site plan review process for proposed projects within the City, and to resolve any related appeals of landscape decisions by the Development Review Committee and the Director of Community Development.

Streetscape: All elements that constitute the physical makeup of a street and that, as a group, defines its character, including, but not limited to, building frontage; street paving; hardscapes; street furniture; landscaping, including trees and other plantings; awnings; marquees; signs; and lighting.

Stormwater: Precipitation that accumulates in natural and/or constructed storage and stormwater systems during and immediately following a storm event.

Structure: Any building, sign, or permanent, free-standing, outdoor construction having above-grade elements.

Trees: Self-supporting, woody perennial plants of species which normally, at maturity, have a trunk with a minimum DBH of 2½ to 3 inches, with an overall height of at least 15 feet.

Section 3. General criteria and standards.

Applicability. This ordinance shall be applicable within the City of Starkville's jurisdictional area and shall apply to all new development or redevelopment.

The following development activities are exempted from this article:

1. Individual single family residential lots. Provided, however, that single family lots that are part of a new subdivision or phased development project are not exempt from this article.);
2. Additions or modifications to existing single family structures;
3. Land disturbing activities conducted for the purpose of restoration of streams, stream banks, riparian zones, or other environmentally protected areas;
4. Repairs and/or construction deemed emergency in nature; and
5. Repairs to any stormwater management facility deemed necessary by the City Engineer.

Section 4. Specifications for required plant materials.

A. Canopy trees.

1. All canopy trees shall be a minimum of 12 feet in height with a minimum of six feet of clear trunk space at the time of planting.

2. Canopy trees shall be a minimum of 2½ inches DBH in size at the time of planting.
3. Canopy trees shall be of a species having an average mature crown of greater than 30 feet wide and having trunks that can be maintained with over six feet of clear wood.
4. No single tree species shall account for more than 50% of the total number of trees if more than four trees are required.
5. Trees must be spaced between 25 and 50 feet apart, depending on tree species characteristics and the function of the respective tree or canopy, ultimately determined by the Development Review Committee (DRC).
6. All trees will be perpetually mulched with organic mulch encompassing at least a 5 foot diameter centered on the trunk.
7. All trees installed on-site shall never be trimmed, pruned, or cut back in any way that will impede growth to their mature height. All tree pruning shall conform to the ANSI A300 Standards.
8. Trees will be planted in locations where they can grow to their mature height and spread in conformance with ANSI A300 Standards.
9. A listing of preferred canopy trees can be found in the Landscape Appendix, which is adopted by reference herein.

B. *Small trees.*

1. All small trees shall be a minimum of 8 feet in height with a minimum of 4 feet of clear trunk space at time of planting.
2. Small trees shall be a minimum of 1½ inches DBH at the time of planting. If a multi-trunk habit is to be utilized, it will have three (3) or five (5) trunks with a minimum DBH of ¾" per trunk.
3. No single tree species shall account for more than 50% of the total number of trees if more than four trees are required.
4. Small trees shall be spaced between 10 and 25 feet apart, depending on the characteristics of the tree species and the function of the respective tree, ultimately determined by the Development Review Committee (DRC).
5. All small trees installed on a site shall never be trimmed, pruned, or cut back in any way that would impede growing to their mature height.
6. Small trees intended to be pruned into specific shapes or topiaries as part of an approved site and/or landscape plan, shall be indicated on the plan(s), and maintained as such in perpetuity, and shall be subject to Section 11 of this Ordinance and ANSI A300 Standards.
7. Trees will be planted in locations where they can grow to their mature height and spread in conformance with the ANSI A300 Standards.
8. A listing of preferred small trees can be found in the Landscape Appendix.

C. *Shrubs and hedges.*

1. Individually planted shrubs shall be a minimum of 24 inches in height at time of installation.
2. Shrubs planted as part of screening hedges shall have a minimum height of at least 36 inches. At the time of installation, shrubs planted shall be: 2 feet tall for

- specified 3-foot-high hedges; 2½ feet tall for specified 4-foot-high hedges, and 3 feet tall for specified 5-foot-high hedges.
3. The Director of Community Development may waive the size and minimum standard specifications if the applicant can demonstrate that current market conditions are such that shrubs and hedges meeting these specifications are not readily available.
 4. Shrubs shall be planted at a maximum on center distance of 60% of their mature spread.
 5. Hedges and shrub masses shall reach the required height and form a solid and unbroken visual screen within one year after planting.

D. *Lawn grass.*

1. Grass areas may be sodded, plugged, sprigged, or seeded except that solid sod shall be used on slopes, in swales, or any other areas subject to erosion as determined by the City Engineer during the review process.
2. When grass seed is sowed it shall be a variety of seed which produces complete coverage within 90 days from sowing.
3. In areas where a ground cover other than solid sod or grass seed is used, nurse grass seed shall be sown for immediate effect and protection until coverage is otherwise achieved.

Section 5. Landscape strips required along roadway frontage.

- A. *Location of landscape strip.* A landscape strip shall be required to be located within the property line and/or building setback as established by the land development regulations or as otherwise established. Landscape strips, when required in easements, may be adjusted upon recommendation by the Director of Community Development.
- B. *Minimum standards.* The landscape strip shall comply with minimum standards stipulated in Tables 5-1 and 5-2 and below. (see Figures 1—6 in appendix)

TABLE 5-1. MINIMUM STANDARDS FOR LANDSCAPE STRIPS ALONG ROADWAYS

Area of Site	Minimum Width of Required Landscape Strip	Plant Units Required per 100 Linear Feet of Property Line or Roadway
0-2 acres	5 linear feet	30
> 2 and < 5 acres	10 linear feet	60
> 5 acres	20 linear feet	120

TABLE 5-2. PLANT UNIT VALUES

Type of Plant Material	Plant Units
Canopy tree	10

Small tree	5
Shrub	1

1. All property shall have canopy trees planted along road right-of-way every 30 linear feet except in situations where overhead utilities impede tree growth to mature height and spread.
2. All property other than the required landscaped strip lying between a right-of-way and off-street parking area, or other vehicular use area shall be landscaped with grass, ground cover, organic mulch, shrubs, and/or trees.
3. Necessary accessways from the public right-of-way through all such landscaping shall be permitted to service the parking or other vehicular use areas and such accessways may be subtracted from the linear dimension used to determine the number of trees and shrubs required.
4. Trees, as required above, shall be spaced in clusters or situated in strategic locations consistent with good principles of design and plant installation. Trees shall be planted in locations where they can grow to their mature height and spread.

C. *Screening material in landscape strip requirements.*

1. Any combination of barriers, shrubs, or landscaped berms shall be planted or installed along the entire length of each required landscape strip.
2. In all residential districts, the barrier, shrub, or landscape berm (i.e., berm with shrubs) shall be a minimum of 4 feet in height. *(see Figure 7 in appendix)*
3. In all commercial districts, where the barrier, shrub, or landscaped berm along street right-of-ways shall be a minimum of 3 feet in height. *(see Figure 8 in appendix)*
4. In all manufacturing districts, the barrier, shrubs, or landscaped berm shall be a minimum of 5 feet in height. *(see Figure 9 in appendix)*
5. Where a barrier is erected, the barrier shall be restricted to a decorative masonry wall pursuant to standards cited in Section 11.B of this Ordinance.
6. Where a decorative wall is erected, required plant material shall be planted on the street side along public right-of-ways and shall be maintained in perpetuity by the applicant or successive owners.
7. All non-living barriers abutting public streets shall be at least 24 inches inside the property line or within the building setback line.

Section 6. Requirements for interior parking areas.

Table 6-1 herein presents a tabular summary of the minimum requirements for landscaping and tree planting within the interior of parking lots and along other perimeters of a parking lot.

- A. *Size and composition of interior landscaping.* All off-street parking areas, including all paved areas for off-street parking stalls, drives, aisles, standing zones, and other vehicular use, excepting parking areas for single-family residences, shall be landscaped as detailed in Table 6-1.

TABLE 6-1. MINIMUM INTERIOR LANDSCAPING FOR OFFSTREET PARKING AREAS

Parking Area	Minimum Landscape Area
≤ 50,000 square feet	5% of total parking area
> 50,000 square feet	10% of total parking area

1. Each landscaped area shall have a minimum dimension of 10 x 10 feet for a small tree, and 30 x 30 feet for a canopy tree.
2. All landscaped open area shall contain grass, ground cover, or other living plant material. Landscaped area for the interior of parking lots, as well as landscaped areas for perimeter requirements and other non-vehicular use areas shall not include any permanent water areas to count towards the minimum requirements.
3. Total number of required trees shall be 1 tree for each 100 square feet or a fraction thereof, of required landscape area.

B. Use of interior landscape strip. (see Figure 10 in appendix)

1. Interior parking lot landscaping shall, insofar as possible, be used to delineate and guide major traffic movements within the parking area and prevent vehicle passage across parking lot spaces and drive-aisles.
2. Landscaped dividing strips with concrete curbing or wheel stops, with or without walkways, shall be used to subdivide parking areas.
3. Landscaping shall be designed so no more than 10 parking stalls shall be in an uninterrupted row.
4. Every 10 parking stalls shall be separated by a parallel landscaped area with minimum dimensions of a single parking stall.
5. The end of each aisle and corner area shall be landscaped.
6. Where two rows of parking spaces are adjacent (head to head) to one another, a landscaped strip with a minimum width of 6 feet shall be planted along the common boundary to separate the parking stalls.

Section 7. Perimeter landscaping requirements.

Perimeter landscaping defines parking areas and prevents two adjacent lots from becoming one large expanse of paving. Landscaped perimeter areas for all off-street parking areas, excepting single-family homes and parking lots for 6 or less vehicles, shall meet the standards set in Table 7-1.

TABLE 7-1. MINIMUM PARKING LOT PERIMETER LANDSCAPING

Parcel Size	Perimeter Landscaping Width
< 20,000 square feet	5 feet
20,000 to 50,000 square feet	7½ feet
> 50,000 square feet	10 feet

- A. *Required plant material in perimeter landscape strip.* One canopy tree and 10 shrubs per 35 linear feet, or a fraction thereof, are required in landscaped perimeter areas.
- B. *Cross-easements.* Cross-easements between abutting parking lots together with coordinated plans for ingress, egress, and internal traffic and pedestrian circulation may be required, and highly encouraged for purposes of maintaining acceptable levels of service for traffic circulation and preserving the safety and welfare of the community.

Section 8. Landscape requirements for non-vehicular open space areas.

Canopy trees shall be planted in the non-vehicular open space, excluding the required street frontage landscape strips, interior parking lot landscape strips, and perimeter landscape strips, to meet the following requirements:

**TABLE 8-1. CANOPY TREE REQUIREMENTS IN
NON-VEHICULAR OPEN SPACE AREAS**
(see Figure 11 in appendix)

Percent of Site in Non-Vehicular Open Space (NVOS)	Tree Requirement
< 30%	4 trees/500 square feet NVOS
30—39%	4 trees/625 square feet NVOS
40—49%	4 trees/750 square feet NVOS
50—59%	4 trees/875 square feet NVOS
≥ 60%	4 trees/1,000 square feet NVOS

- A. Grass, ground cover, shrubs, and other landscaping materials shall be used in perpetuity to treat all ground not covered by buildings, paving, or other structures.
- B. All structures shall be treated with landscaping around their base so as to enhance the appearance of the structure and screen any unsightly features.
- C. Canopy trees, as required above, shall be spaced in clusters or situated in strategic locations consistent with good principles of design and plant installation. Trees will be planted in locations where they can grow to their mature height and spread.

Section 9. Buffer yard and screening of residential and non-residential uses.

- A. To maintain and perpetuate land use compatibility where different types and/or intensities of land use activities abut one another, the standards set in Tables 9-1 and 9-2 shall apply.
- B. The Development Review Committee (DRC) may require more restrictive buffer yards including a combination of landscape features, fence, or wall as a buffer yard between uses of varying intensities.

TABLE 9-1. BUFFER YARD AND LANDSCAPE SCREENING TYPES
(see Figures 12—15 in appendix)

Buffer Yard/Landscape Screening Type	Width of Required Landscape Strip	Plant Units Required per 100 Linear Feet of Property Line
A	10 linear feet	40
B	20 linear feet	80
C	30 linear feet	120
D	40 linear feet	160

- C. A use is considered “no impact,” “low impact,” “medium impact,” “high impact” or “very high impact” based on its effect on the existing/adjacent land use. These terms are defined in the “definitions” section of this Ordinance. The following criteria shall be considered when determining type of impact of a proposed mixed-use or other non-residential development:
1. Noise;
 2. Outdoor parking and loading space;
 3. Exterior storage;
 4. Height of structure;
 5. Production of dust, fumes, and vibrations;
 6. Litter, including use of trash dumpsters;
 7. Lighting; and
 8. Overall design compatibility with adjacent uses, including scale, elevation, building material, roof, and fenestration.

TABLE 9-2. MINIMUM STANDARDS FOR REQUIRED BUFFER YARD AND LANDSCAPE SCREENING

Existing/Adjacent Use					
Land Use Intensity	No Impact (N)	Low Impact (L)	Medium Impact (M)	High Impact (H)	Very High Impact (V)
No Impact (N)	None	A	B	C	D
Low Impact (L)	A	None	B	C	D
Medium Impact (M)	A	B	None	C	D
High Impact (H)	D	C	B	None	A
Very High Impact (V)	D	C	B	A	None

Section 10. Land clearing, excavation or fill.

- A. No site work which: (1) impacts the Special Flood Hazard Area (SFHA) or impacts a designated conservation area per the City’s Floodplain Ordinance; (2) redirects and/or

increases or reduces off-site natural drainage or runoff from a site per the City's currently adopted Stormwater Ordinance; or (3) results in removal of vegetation, shall be undertaken without prior site plan approval. The site's landscape shall be preserved as much as possible for purposes of enhancing the general site appearance, preserving the City's existing tree canopy as well as preventing excessive stormwater runoff, erosion, siltation, and dust. Violation of this requirement shall be subject to Code Enforcement action by the City.

- B. An erosion/clearing permit application, including an erosion control and sedimentation plan, shall be submitted and approved by the City prior to any clearing activity including vegetation removal. Plans shall be submitted with the application, which shall demonstrate compliance with the City's ordinances. In addition, plans for land excavation or fill shall demonstrate that the proposed site alterations shall include mitigation techniques designed to comply with performance criteria addressing the following:
1. Native habitat protection;
 2. Site reclamation, including restoration of vegetative cover within disturbed upland open space; planting and stabilizing banks of drainage ways and water bodies with vegetation tolerant to anticipated changes in water levels, including hydric conditions;
 3. Sedimentation and soil erosion control;
 4. Flood damage prevention;
 5. Tree and native vegetation protection; and
 6. Silt barriers provided around construction sites to control dust and dirt particulates during the construction process per the City's Erosion Control Ordinance.

Section 11. Other general landscape regulations.

The following general regulations shall apply to all landscaped areas. In case of a conflict with the City of Starkville's adopted Form Based Code, and any other adopted overlay or special zoning district, those adopted regulations shall prevail in their corresponding areas.

A. *Protection of plant material.*

1. All landscape strips required by this Ordinance shall be protected from vehicular encroachment by raised curbing or permanently secured wheel stops.
2. All retained and protected vegetation intended to be used to meet the requirements of this ordinance shall be protected according to ANSI A300 standards.
3. Retained and protected vegetation will be inspected and approved prior to the issuance of a Certificate of Occupancy or Certificate of Completion. Protected vegetation that is damaged or adversely impacted during the construction process, or as a result of non-compliance with this Ordinance, shall be corrected prior to final approval and acceptance.
4. Credit may be given for retained and protected plant material against the requirements of this ordinance. Adjustments may be rendered by the Development Review Committee (DRC) to the requirements of this ordinance based on demonstrated need by the applicant, petitions by adjacent property

- owners, or other adjustments allowed by the Director of Community Development.
5. The site plan applicant and successors in ownership shall maintain the landscape requirements in perpetuity.
- B. *Berm and decorative masonry walls.* Berms are encouraged for use in meeting landscape barrier requirements of this Ordinance.
1. Berms shall be landscaped with living plant material to achieve the required heights.
 2. Berms must be at least 1½ feet high with a maximum slope of two to one (2:1).
 3. The minimum width of a berm crown shall be 2 feet.
 4. The berm must be a minimum of 6 feet from the property line.
 5. The berm must be covered with live vegetation.
 6. Where decorative masonry walls (i.e., those faced with brick, stone, stucco, or other ornamental materials) are constructed within the required landscape strip, the number of required plant units and reduction in the width of a required landscape buffer may be requested via waiver from the Starkville Tree Advisory Board. The approval or denial of the waiver from the requirements of the ordinance will be considered by the Mayor and Board of Aldermen at their next regularly scheduled meeting. Notwithstanding, canopy trees shall be provided pursuant to Section 3 of this Ordinance.
 7. All such plant materials shall be planted on the side of the wall facing the ROW.
- C. *Landscape screening.* A landscape strip is required along the entire perimeter of all storage, parking, display, sales, or accessory vehicular use areas except along the portion or portions of the perimeter which are entirely screened visually from adjacent property by buildings on the property being improved.
- D. *Clear zone adjacent to the intersection of accessways and/or a roadways.* (see Figure 16 in appendix) A clear zone shall be created for triangular areas of property on both sides of an accessway and/or a roadway, formed by the intersection of each side of the accessway and roadway line for a distance of 30 feet in length along the accessway and/or roadway and 30 feet in length along the back of curb or edge of pavement, and the third line connecting the ends of the two sides.
- E. *Required sight distances for landscaping adjacent to public rights-of-way (ROW) and points of access.* (see Figure 17 in appendix)
1. When an accessway intersects a public right-of-way, or when the subject property abuts the intersection of two or more public rights-of-way, and if there is a sidewalk, all landscaping within the triangular area shall allow unobstructed cross-visibility at a level between 36 inches above the sidewalk grade and 8 feet above the sidewalk grade.
 2. However, trees shall be permitted, provided the same are pruned so as to allow visibility at the levels indicated above, and provided they are located so as not to create a traffic hazard.
- F. *Required clearance over roadways/fire lanes.* (see Figure 18 in appendix) All trees, whether new or existing, shall have a minimum of 14 feet clearance over all roadways

and fire lanes, whether public or private, to allow for the unobstructed passage of emergency apparatus to safely travel under.

- G. *Attachments to vegetation prohibited.* It shall be unlawful to attach any item to any part of a tree, shrub, vine, or any other vegetation except devices prescribed and installed by an ISA Certified Arborist or a Mississippi Licensed Tree Surgeon.
- H. *Screening of trash dumpsters, mechanical equipment, and utility connections.* Trash dumpsters, mechanical equipment, and/or utility connections shall be harmonious with the building(s) or they shall be located and screened so as not to be visible from roadways.
- I. *Screening of stormwater and drainage facilities.* All stormwater ponds, drainage facilities and other structures designed, built, and maintained for the storage or conveyance of stormwater, shall be screened with dense, evergreen landscaping materials so facilities will not be visible from roadways unless the said facilities serve as an amenity to the proposed development which may include rain gardens or retention ponds with a water feature. Classification of a facility as an amenity shall be at the discretion of the Director of Community Development and City Engineer.
 - 1. Trees should be evergreen to provide year-round screening.
 - 2. Landscaping materials should not inhibit long-term functionality of the proposed stormwater management facility.
 - 3. Trees and shrubs should be selected for placement in or near wet soil conditions.
 - 4. Berms surrounding drainage ponds should be sodded, and trees and shrubs planted, to provide adequate screening. If used, retaining walls should also be screened.
 - 5. If the drainage pond is usually dry when not in use, there should be adequate access for routine maintenance, but this should not negate the need for screening from the roadway.
- J. *Nuisance plants.* Prior to the issuance of a Certificate of Occupancy, Certificate of Completion, or other form of approval, for a newly developed or redeveloped site, the owner/applicant shall remove all nuisance plants and exotic/invasive vegetation from the site for which a development order or permit is requested.
 - 1. Nuisance plants include those which may or may not be native, and whose growth habits are hard to control.
 - 2. Exotic and invasive vegetation are those plants which have been introduced into the area by any number of means and may have undesirable growth habits or maintenance constraints.
 - 3. A list of exotic and invasive plants may be found in the Landscape Appendix.

Section 12. Plant quality, installation, and maintenance.

- A. *Plant quality and installation.* All plant materials shall be of a species adaptive to the Starkville, Mississippi area and shall conform to standards of American Standard for Nursery Stock (ANSI Z60.1-2004), as may be amended hereafter.
 - 1. All grass sod shall be clean and reasonably free of stones or other debris, diseases, or noxious pests and also USDA-certified to be free of insect infestation, especially imported fire ants.

2. Installation of all landscaping shall be in a sound workman-like manner according to accepted good planting procedures. Landscape contractors or installers shall ensure percolation of all planting pits prior to installation of landscape materials.
- B. *Maintenance.* Maintenance of landscaping shall be the responsibility of the owner, tenant, or agent, jointly and separately. Said landscaping shall be maintained in a good condition so as to present a healthy and regularly-maintained appearance, or in accordance with the landscape plan approved during the site plan review process. All landscaped areas shall be kept free of noxious weeds, refuse, litter, and debris.
1. If at any time after issuance of a Certificate of Occupancy, Certificate of Completion, or other form of written approval, the landscaping of a development to which this Ordinance is applicable is found to be in nonconformance, the Director of Community Development or designee, shall issue notice to the owner, tenant, or agent that action is required to comply with this Section and shall describe what action is required to comply. The owner, tenant, or agent shall have 30 days to restore the landscaping as required. If landscaping is not restored within the allotted time, such person shall be in violation of this Ordinance, the punishment for which shall be as provided pursuant to the City of Starkville's Code of Ordinances.
 2. If after due process the landowner fails to comply with the order of the City, the Mayor and the Board of Aldermen may approve a contract for purposes of undertaking required maintenance and bill the property owner or lessee for costs incurred.

Section 13. Native and drought tolerant landscape performance criteria.

- A. Landscape designs shall incorporate appropriate plant material which will survive and flourish with comparatively little supplemental irrigation. These plants shall be native, drought tolerant, and non-invasive. (See appendix.)
- B. Manufacturing, industrial, commercial, public, and multi-family residential buildings or structures and common areas of single- or multi-family residential developments shall incorporate native and drought tolerant trees, shrubs, and ground covers in landscape plans as a water conservation measure.
- C. The Development Review Committee (DRC) shall review all landscape plans to verify that the following drought tolerant fundamentals have been utilized:
 1. Consideration for the site's soil characteristics, topography, drainage, and microclimatic conditions should be made when making plant selections.
 2. Mulches, whether wood by-products, rock, stone, or gravel shall be specified in planting beds to a minimum depth of 3 inches.

Section 14. Landscape plan submittal, review and waivers.

- A. *Landscape plan required.* The landscape plan shall be prepared pursuant to Title 73 – Chapter 2, “Professions and Vocations – Landscape Architects” of the Mississippi Code of 1972, Annotated. A landscape plan shall be submitted to, and approved by, the Development Review Committee (DRC) prior to the issuance of a site plan approval where applicable, or prior to the issuance of a building or paving permit

where a site plan review is not applicable. The landscape plan shall contain the following:

1. Name, address, and telephone number of the owner and designer, including the designer's certification.
2. North arrow, scale, and date.
3. Property lines, easements, and rights-of-way with internal boundary and property line dimensions.
4. Location of existing or proposed rights-of-way (e.g., utilities) and other services.
5. Location and size of any existing or proposed structures and existing cultural or historical areas or sites.
6. Location of all utilities, including service connections, on site.
7. Location and size of any existing or proposed site features, such as earthen mounds, swales, walls, and water areas.
8. Location and size of any existing or proposed vehicular use areas.
9. Location and size of any existing or proposed sidewalks, curbs, and wheel stops.
10. Calculations of required type, dimensions, and square footage of landscape materials and of required landscape areas, including: total site area, parking areas, other vehicular use areas, percentage of non-vehicular open spaces, perimeter landscape strips, interior landscape strips, and required number of trees.
11. Location of required landscape areas and dimensions.
12. Topographic contour lines at two-foot minimum intervals.
13. Location, botanical name, height, and size of all existing plant material to be retained and preserved.
14. Location, size, height, and description of all proposed landscape materials including botanical name, quantity, quality, spacing, and specified size and specification of all plant materials.
15. Height, width, type, material, and location of all barriers of nonliving material.
16. Designations of locations, dimensions, and areas of landscaping for existing or proposed signs.
17. Location of all structures, landscaping, trees over 6 inches Diameter at Breast Height (DBH), or other improvements or buildings on adjacent property within five feet of the common property line.
18. Designations and illustrations of all structures and trees over 6 inches in Diameter at Breast Height (DBH) within 30 feet of the common property line.

B. *Review and approval procedure.*

1. Landscape plans shall be subject to review and approval as part of the site plan review procedure.
2. The Director of Community Development shall authorize the inspection of all landscaping. No Certificate of Occupancy, Certificate of Completion, or other form of approval, shall be issued until all landscaping is completed in accordance with the submitted landscape plan and requirements of this Section.
3. The Director of Community Development may allow conditional occupancy valid for a period of 30 days with extensions not to exceed an accumulation of 180 days if all of the following conditions exist:
 - a. Except for the completion of landscaping installation, occupancy would normally be allowed.

- b. Completion of the required landscaping before a permanent certificate of occupancy is issued would result in hardship to the applicant, as applied in this case.
 - c. At the time the conditional occupancy is requested, the developer/owner shall make financial arrangements (by certificate of deposit, or letter of credit) satisfactory to the city in the amount of 150% of required landscaping calculated at \$1.00 to \$3.00 per square foot not yet in place to ensure that it shall be installed. Any owner/developer wishing to make such financial arrangements must also grant the city access to the land to install or complete the required landscaping in the event the landscaping installation has not been completed at the end of the required extension period. Such financial arrangements shall be released when the required landscaping is completed.
- C. *Irrigation Plan.* The landscape plan shall be accompanied by an irrigation plan showing the following information:
1. Name, address, and telephone number of the irrigation contractor responsible for the design.
 2. A schedule of materials (e.g., heads, piping, meters, clocks and timers) with sizes and quantities specified.
 3. A scaled drawing showing location of all heads, piping, meters, and clocks.
 4. An indication of the water source to be used (i.e., on-site well, city water, or other).
 5. Backflow preventers shall be indicated on the design.
 6. The irrigation design shall provide for 100% coverage of all planted areas and irrigation zones shall accommodate plants with similar watering requirements.
 7. All irrigation systems shall include a rain sensor device, or switch, which will override the irrigation cycle of the system when adequate rainfall has occurred.
 8. Shrubs, trees, ground covers, and low-mass plantings shall be watered with bubblers of low-volume emitters placed in separate zones from turf sprinklers.
 9. In an effort to conserve water, in very narrow areas where sprinkler heads would overspray, mulches, gravel, or other nonliving forms of groundcover shall be utilized.
- D. *Review and approval procedure.*
1. Landscape and irrigation plans shall be subject to review and approval as part of the site plan review process.
 2. The Director of Community Development shall authorize the inspection of all landscaping and irrigation and no Certificate of Occupancy or Certificate of Completion shall be issued until landscaping and irrigation are completed in accordance with the approved landscape and irrigation plans and requirements of this Ordinance.

Section 15: Administration

A. Administrative appeal process.

1. Any request for a waiver from the administrative decision regarding this Ordinance shall be filed with the Director of Community Development and

considered by an appointed three member hearing panel of the Starkville Tree Advisory Board (STAB). The application shall:

- a. Be filed on forms provided by the Community Development Department.
 - b. State clearly, and in detail, waivers requested and reasons therefore.
 - c. Be accompanied by sketches, surveys, data, and/or statistical information.
 - d. Be accompanied by an application fee, the amount of which shall be determined by the resolution of the Mayor and Board of Aldermen.
2. The Starkville Tree Advisory Board may recommend said waiver only if it determines that said waivers are not contrary to the intent of this Ordinance and that a literal enforcement of the Ordinance standards would be impractical and result in an unreasonable and unnecessary hardship. Economic or financial hardship alone is not exceptional.
 3. *Appeal.* A recommendation by the Starkville Tree Advisory Board for a waiver will be placed on the agenda of the City's Mayor and Board of Aldermen for consideration at its next regularly scheduled meeting. Appeals of the decision by the City's Mayor and Board of Aldermen shall be to a court of competent jurisdiction consistent with state statutes. The appellant is responsible for providing a verbatim transcript of the hearing before the City's Mayor and Board of Aldermen, including all exhibits, the transcribed testimony of witnesses, and the findings of the City's Mayor and Board of Aldermen.

B. *Minimum requirements.* The provisions of this article are for the promotion of the public health, safety, morals and general welfare for the City of Starkville, Mississippi and are considered to be minimum requirements. Wherever the requirements of any other lawfully adopted rules, regulations, ordinances, and deed restrictions or covenants filed of record are not in conflict with the intent and purpose of this article, but impose more restrictive or higher standards, the more restrictive or higher standards shall govern.

C. *Enforcement.* Violation by any person of the provisions of this article or failure to comply with any of its requirements, after written notification by the building director of the city of the type, nature, and extent of the violation of this article, shall, upon conviction thereof, constitute a misdemeanor.

Any person who violates the provisions of this article or fails to comply with any of its requirements within 90 days after having been duly notified in writing, by certified mail, return receipt requested, by the building director of the city, shall, upon conviction, thereof, be fined not more than \$1,000.00. Each day such violation continues shall be considered a new and separate offense. Nothing herein contained shall prevent the city from taking such other lawful action as is necessary to prevent or remedy any violation.

ORDAINED AND ADOPTED, this the 4th day of June, A.D., 2013, at the Regular Meeting of the Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, Mississippi.

PARKER Y. WISEMAN
Mayor
City of Starkville, Mississippi

TAYLOR V. ADAMS
Finance Director/City Clerk
City of Starkville, Mississippi

(SEAL)

Landscape Appendix

The following publications and websites are recommended references provided as part of the City of Starkville's Landscape Ordinance which will assist in proper plant selection, maintenance and continuing care:

Plant lists:

Mississippi Trees

http://www.fwrc.msstate.edu/pubs/ms_trees.pdf

Plant lists and management Techniques:

Mississippi Urban and Community Forestry Management Manual

http://www.fwrc.msstate.edu/pubs/urbanmanual_second.pdf

Plant lists are located in Appendix D on page 173.

A Management Guide for Invasive Plants in Southern Forests

http://www.hort.uconn.edu/cipwg/pdfs/gtr_srs131.pdf

Nuisance plant lists are located in Appendix A, page 110, & Appendix B, page 115.

Management Techniques:

ANSI A300: American National Standards Institute (ANSI) A300 Standards for Tree Care Operations: Tree, Shrub, and Other Woody Plant Management – Standard Practices.

ANSI A300 standards are the generally accepted industry standards for tree care practices. More information can be found at the Tree Care Industry Association website:

<http://www.tcia.org/business/ansi-a300-standards>

American Standard for Nursery Stock (ANSI Z60.1-2004)

Further resources:

Mississippi Urban Forest Council

www.msurbanforest.com

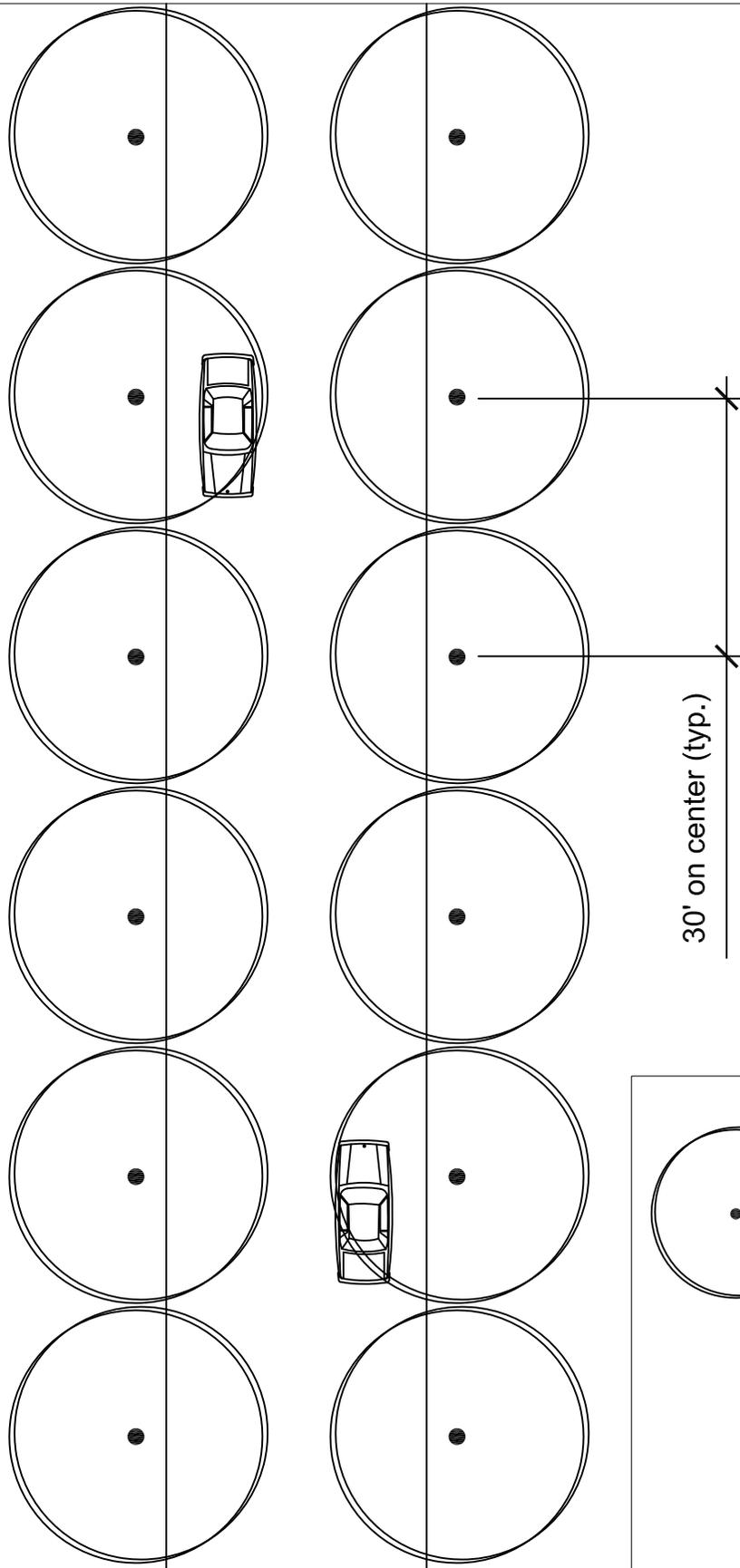
Mississippi State University's College of Forest Resources

www.cfr.msstate.edu

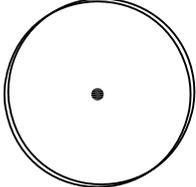
Mississippi State University Extension Service

www.msucare.com

The graphic renderings which appear on the following pages are provided for illustrative purposes only and are intended to serve as examples to help explain the landscape ordinance more clearly.



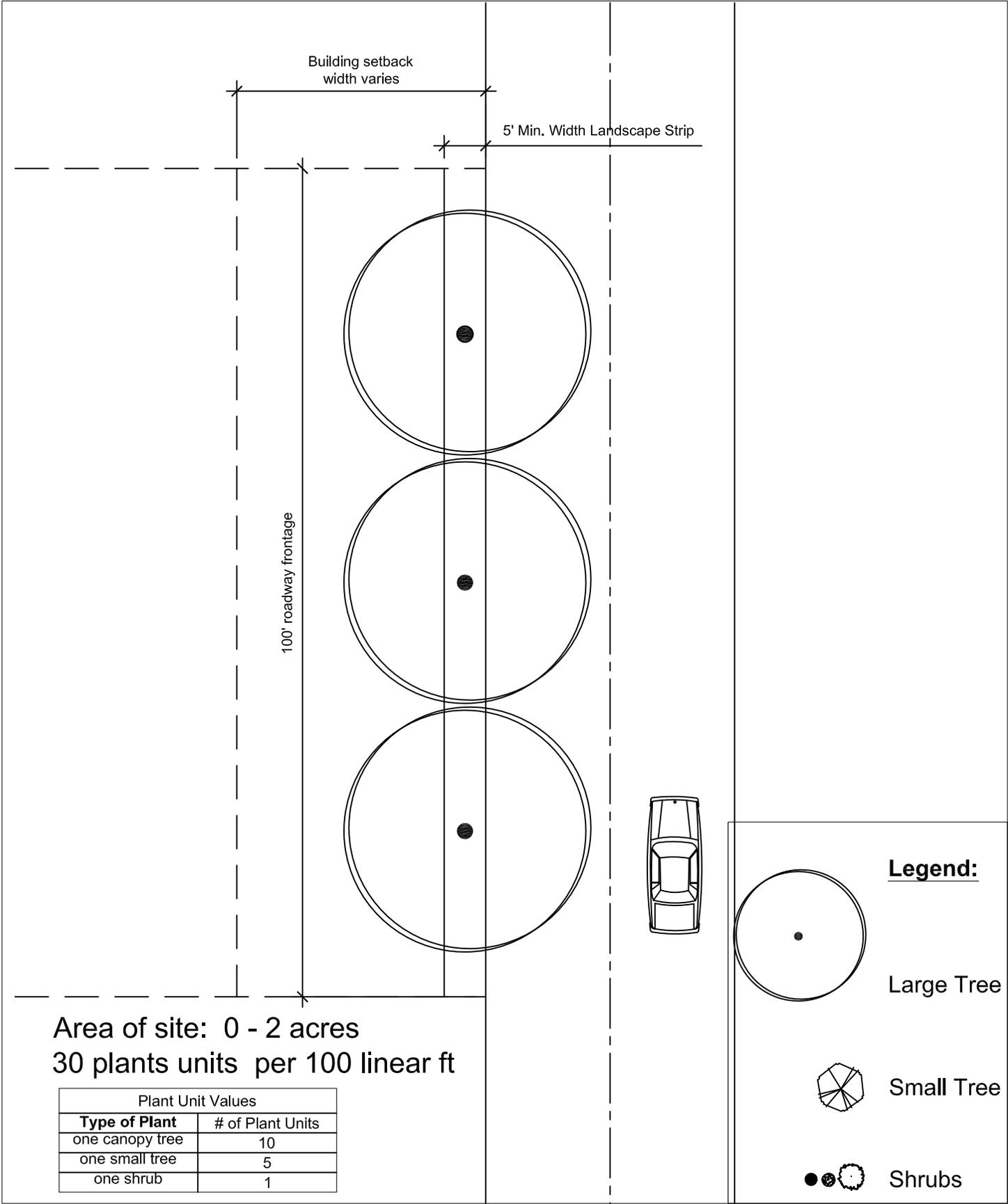
Legend:

-  Large Tree
-  Small Tree
-  Shrubs

City of Starkville
Landscape Ordinance

Figure 1

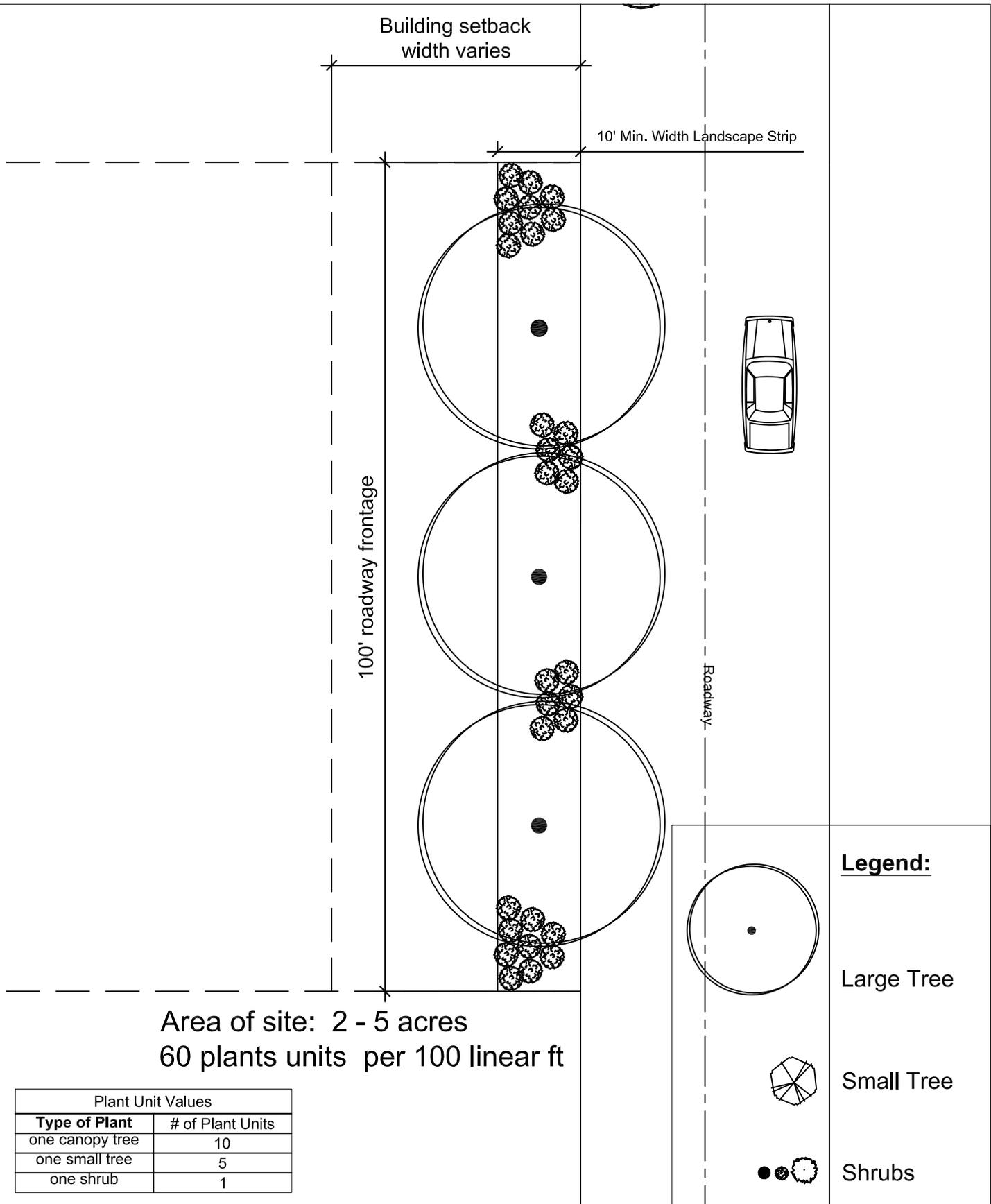
For all roadways, 1 canopy tree shall be planted for every 30 linear ft of property frontage along road.



City of Starkville
Landscape Ordinance

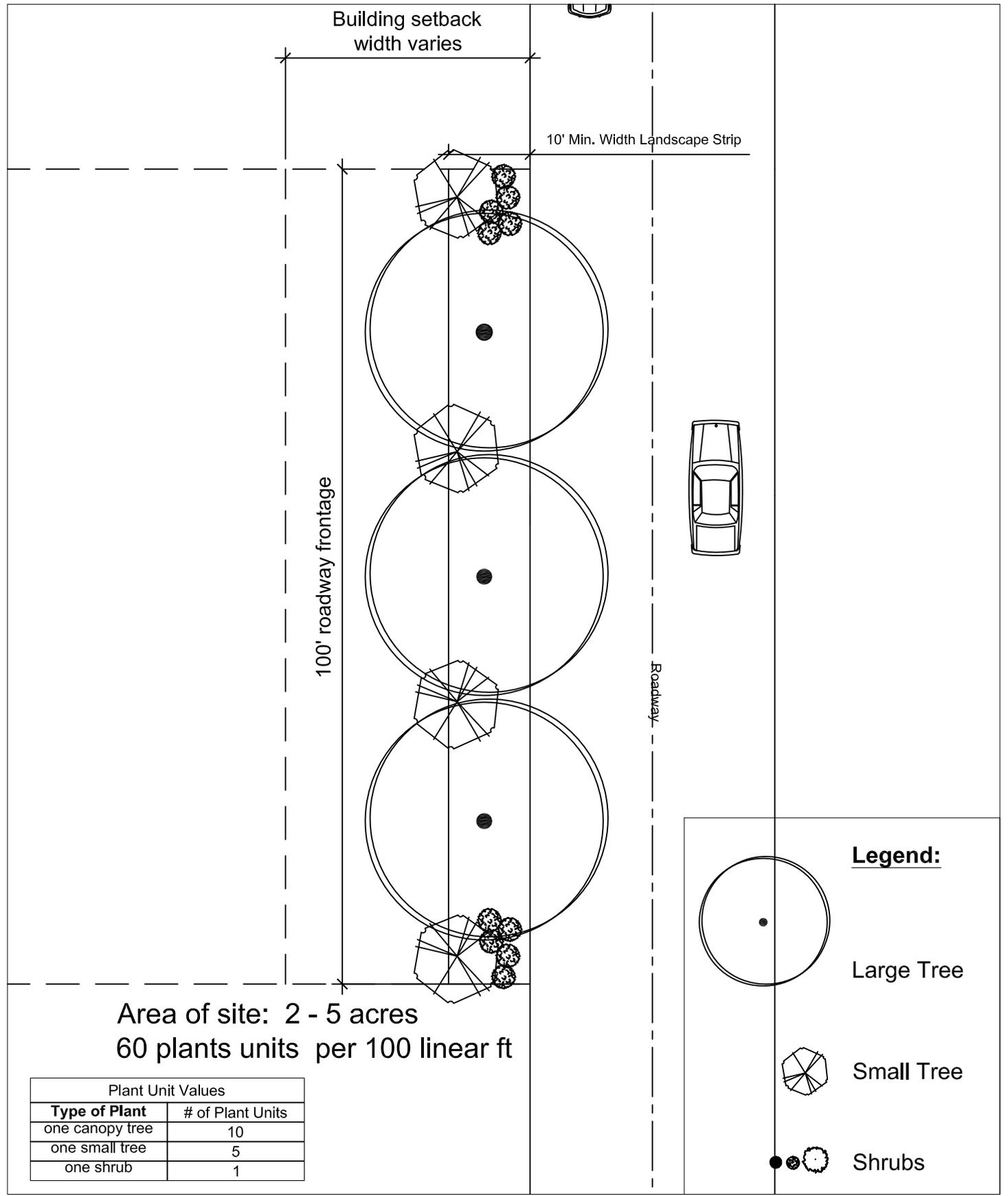
Figure 2

Minimum standards for landscape strips along roadways.



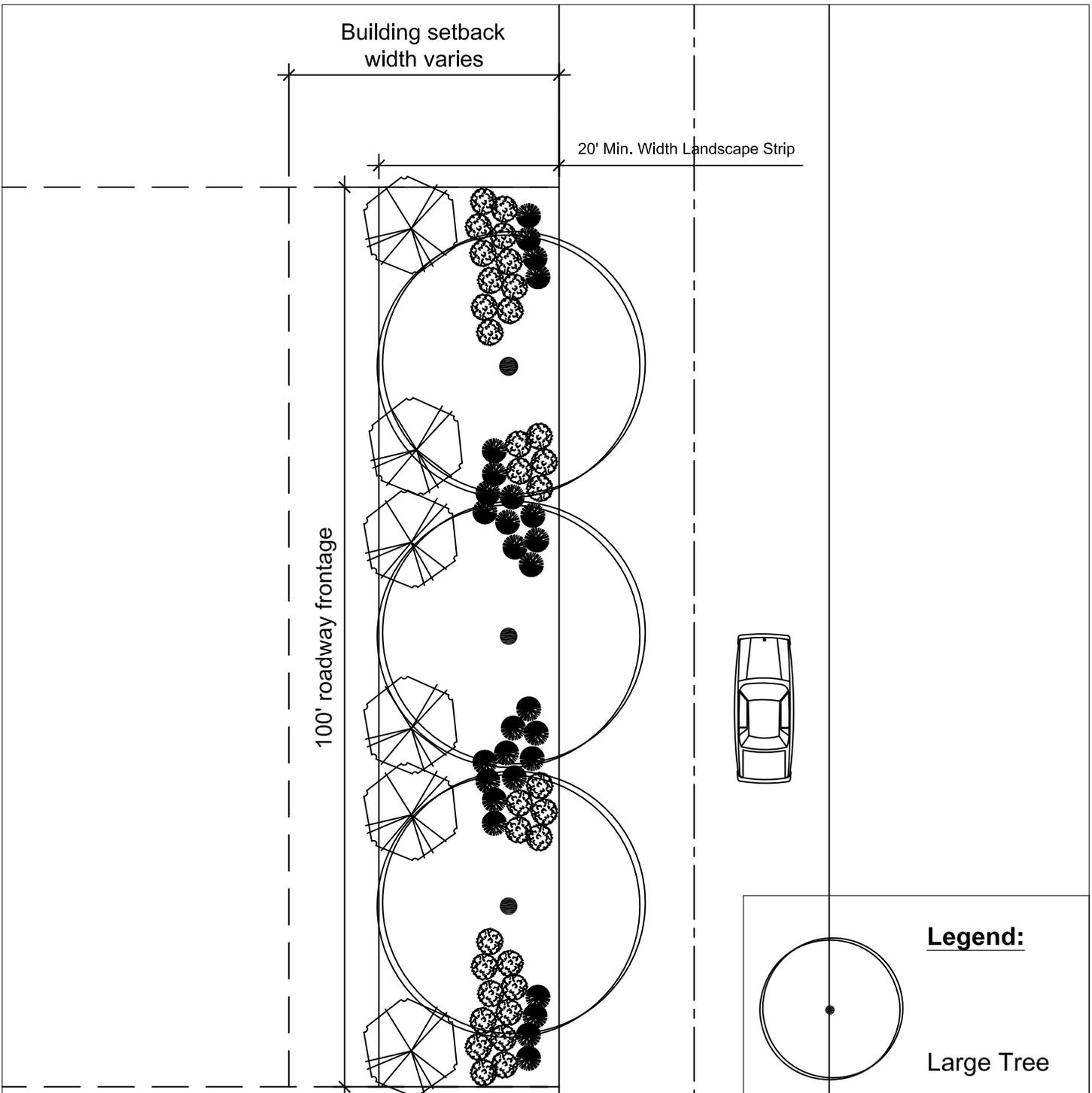
City of Starkville
Landscape Ordinance

Figure 3
Minimum standards for landscape strips along roadways.



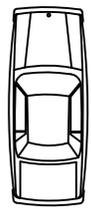
City of Starkville
Landscape Ordinance

Figure 4
Minimum standards for landscape strips along roadways.

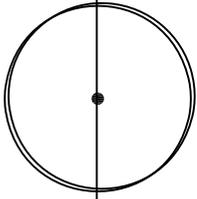


Area of site: > 5 acres
 120 plants units per 100 linear ft

Plant Unit Values	
Type of Plant	# of Plant Units
one canopy tree	10
one small tree	5
one shrub	1

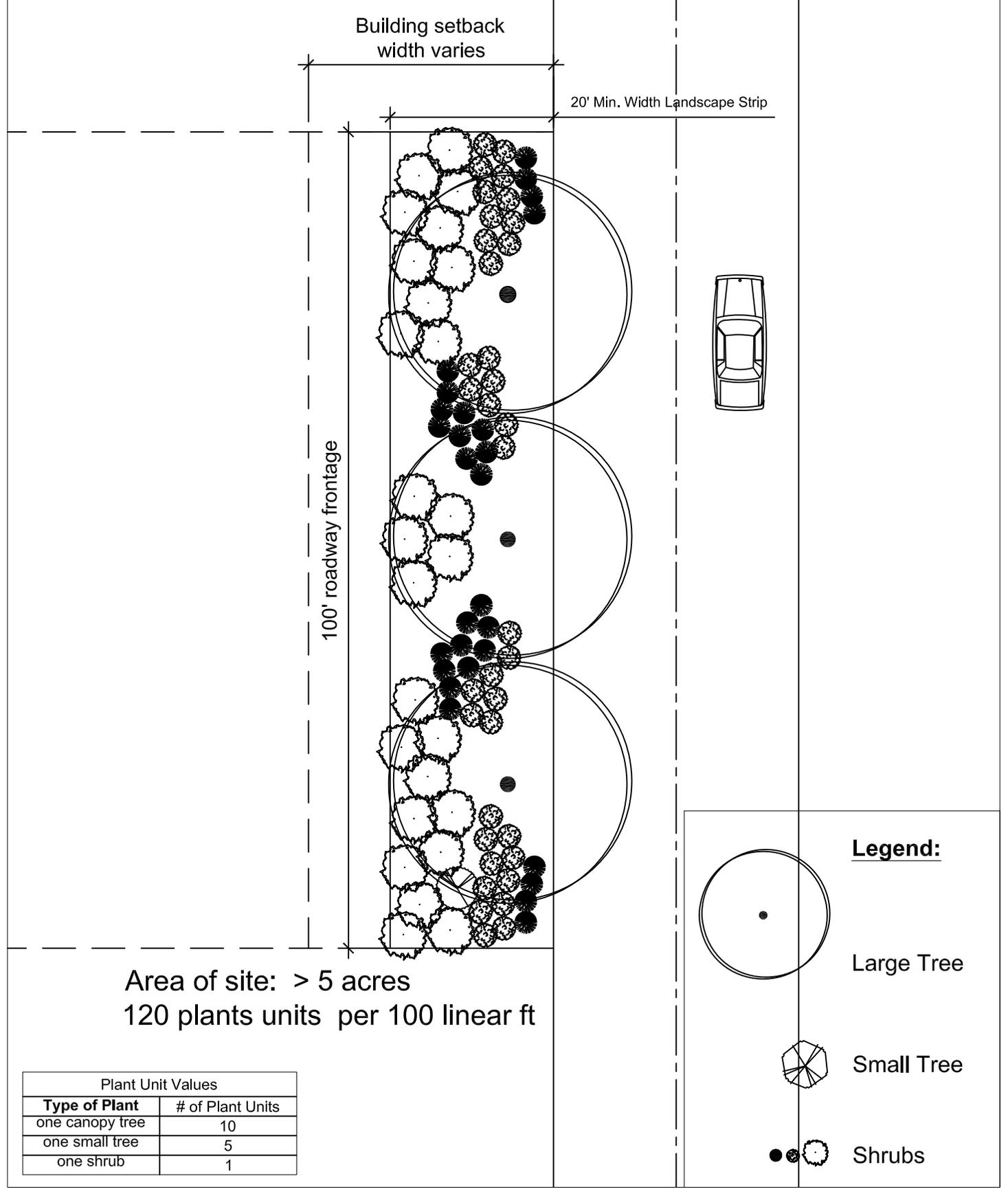


Legend:

-  Large Tree
-  Small Tree
-  Shrubs

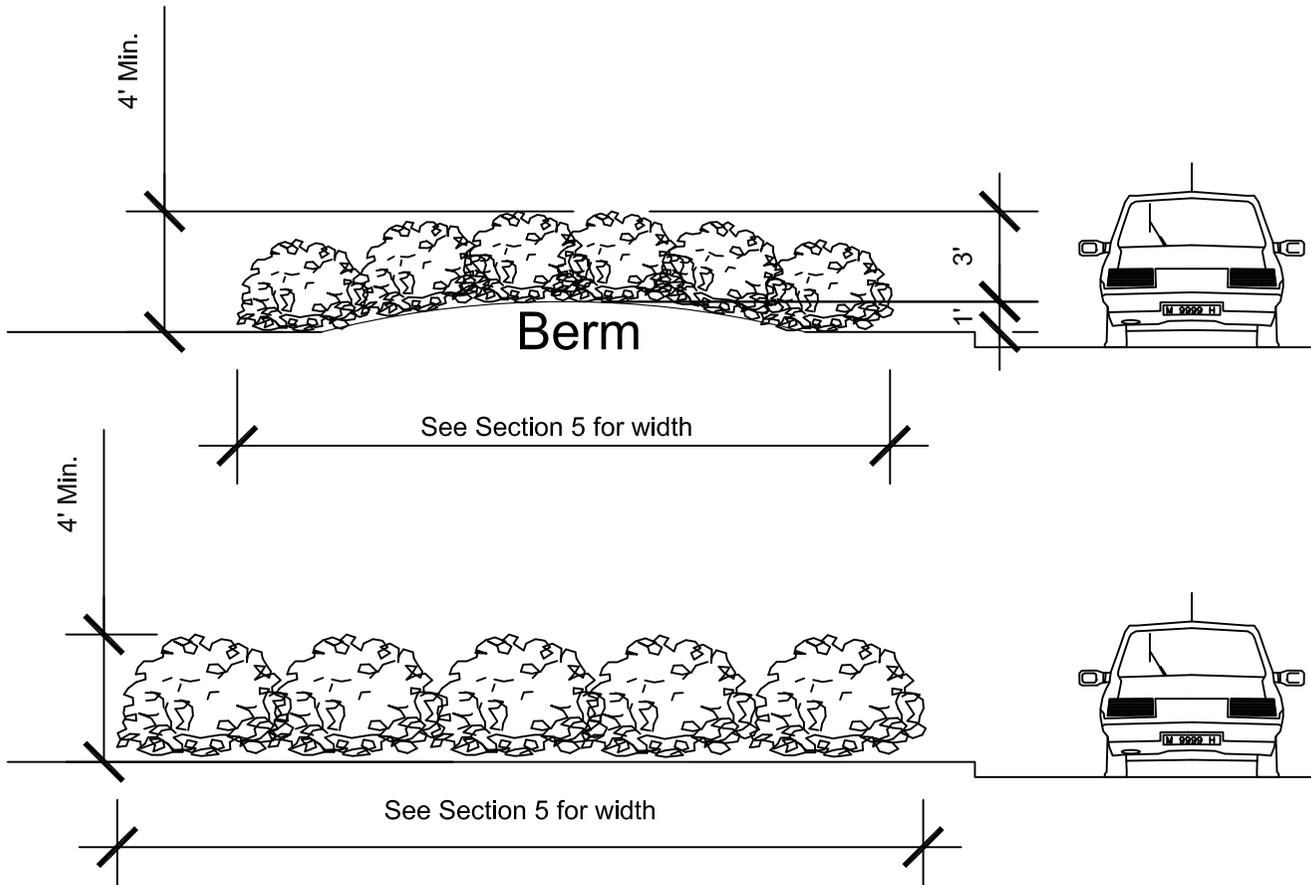
City of Starkville
 Landscape Ordinance

Figure 5
 Minimum standards for landscape strips along roadways.



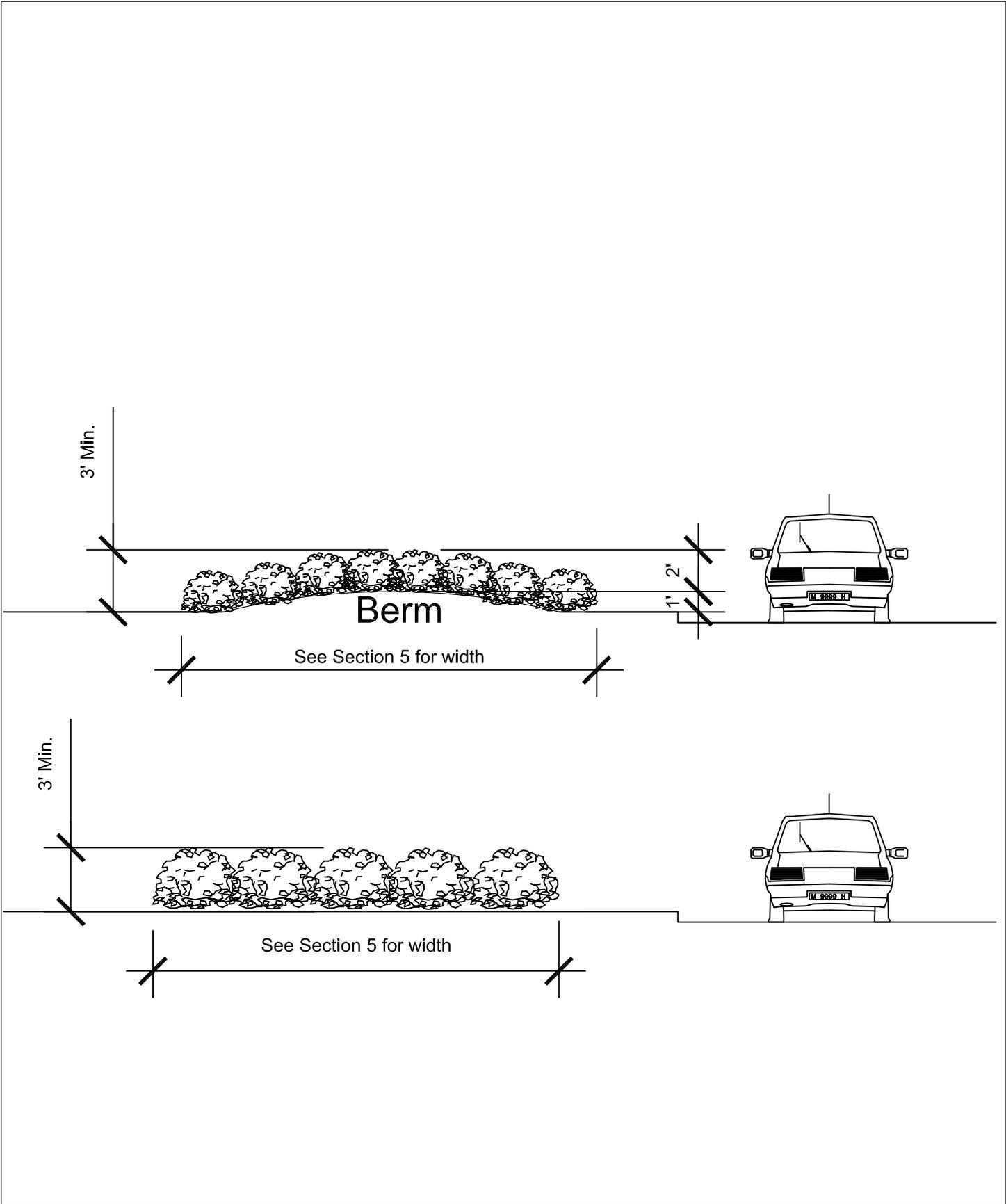
City of Starkville
Landscape Ordinance

Figure 6
Minimum standards for landscape strips along roadways.



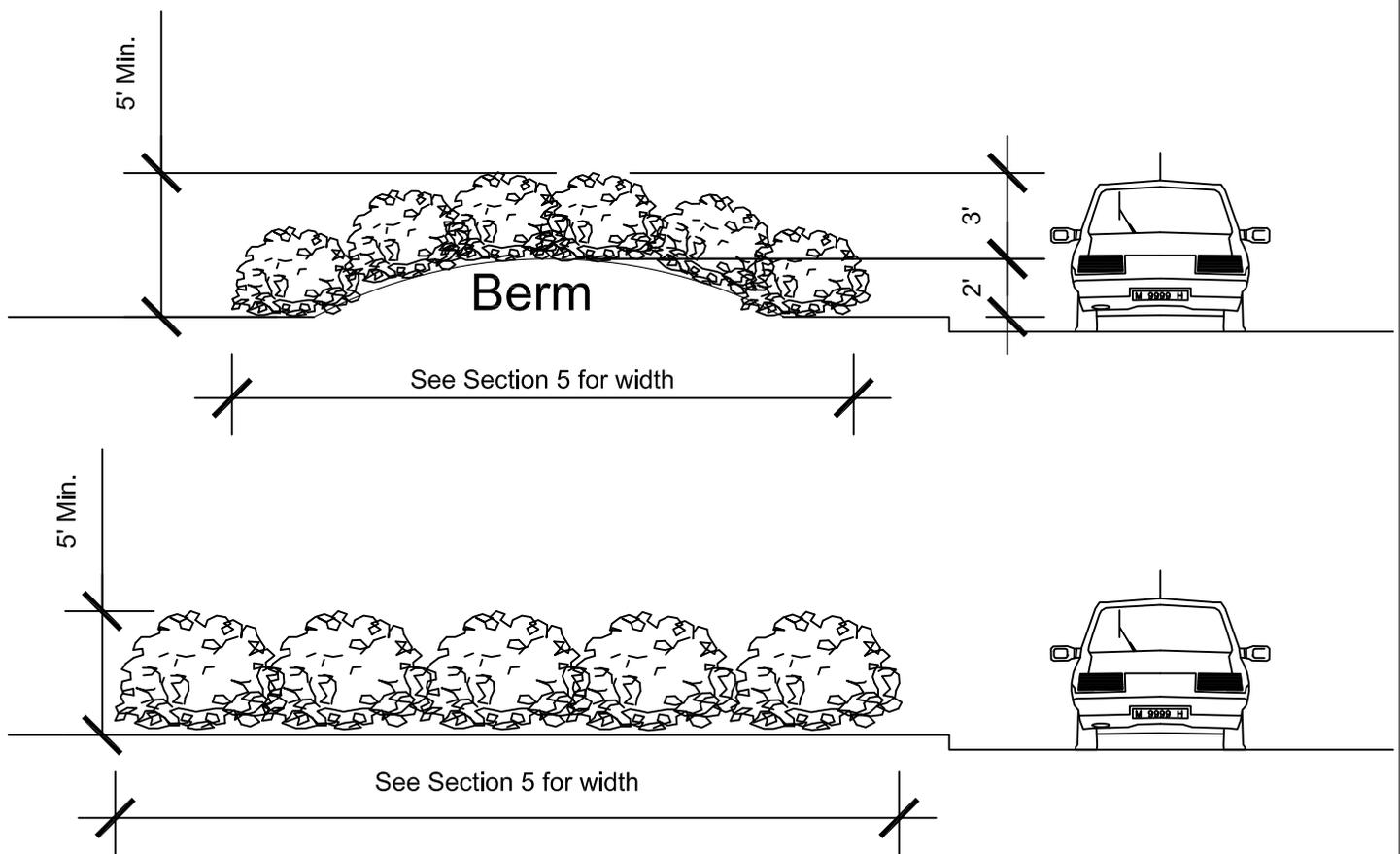
City of Starkville
Landscape Ordinance

Figure 7
Required screening material in landscape strip: residential district.



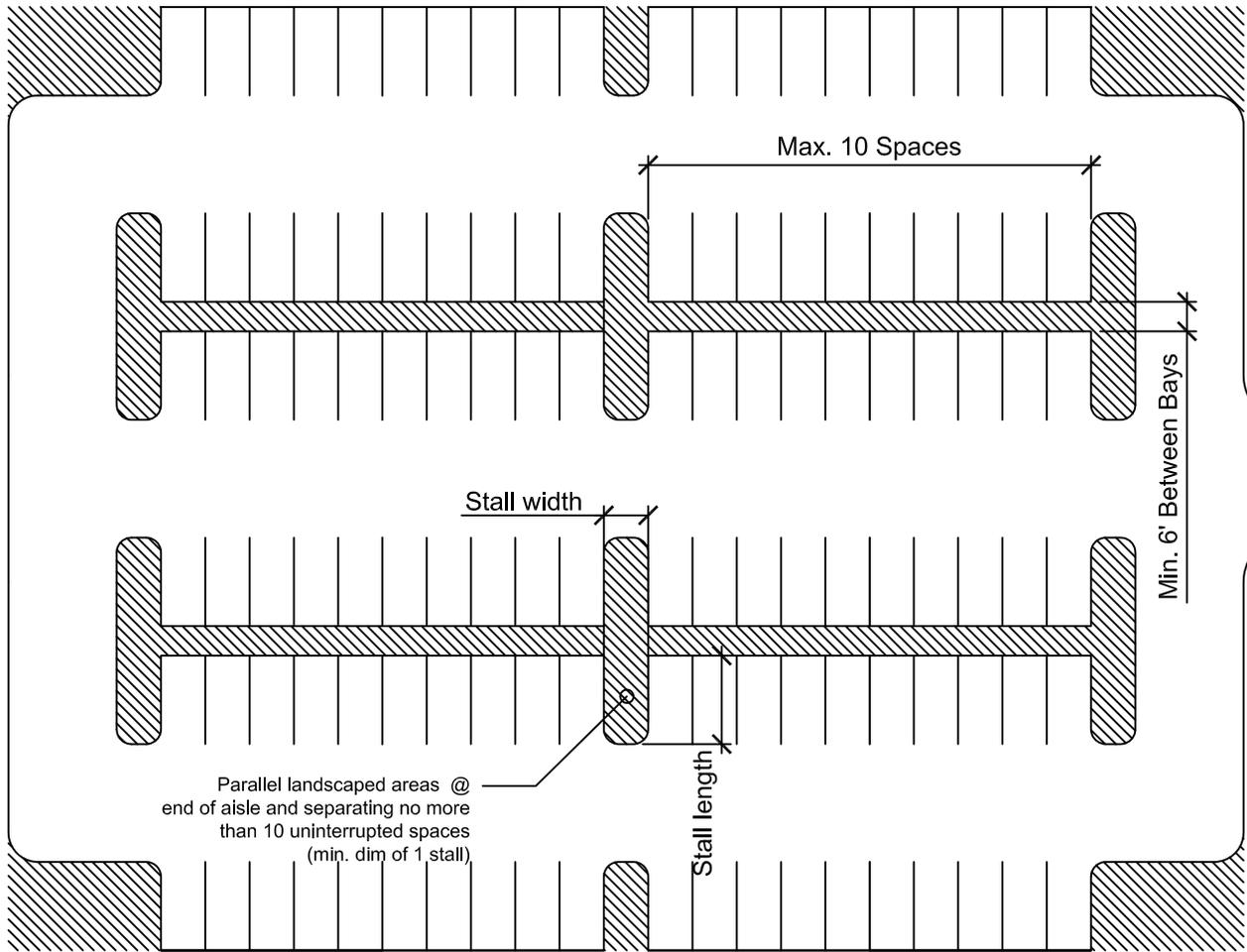
City of Starkville
Landscape Ordinance

Figure 8
Required screening material in landscape strip - commercial district.



City of Starkville
Landscape Ordinance

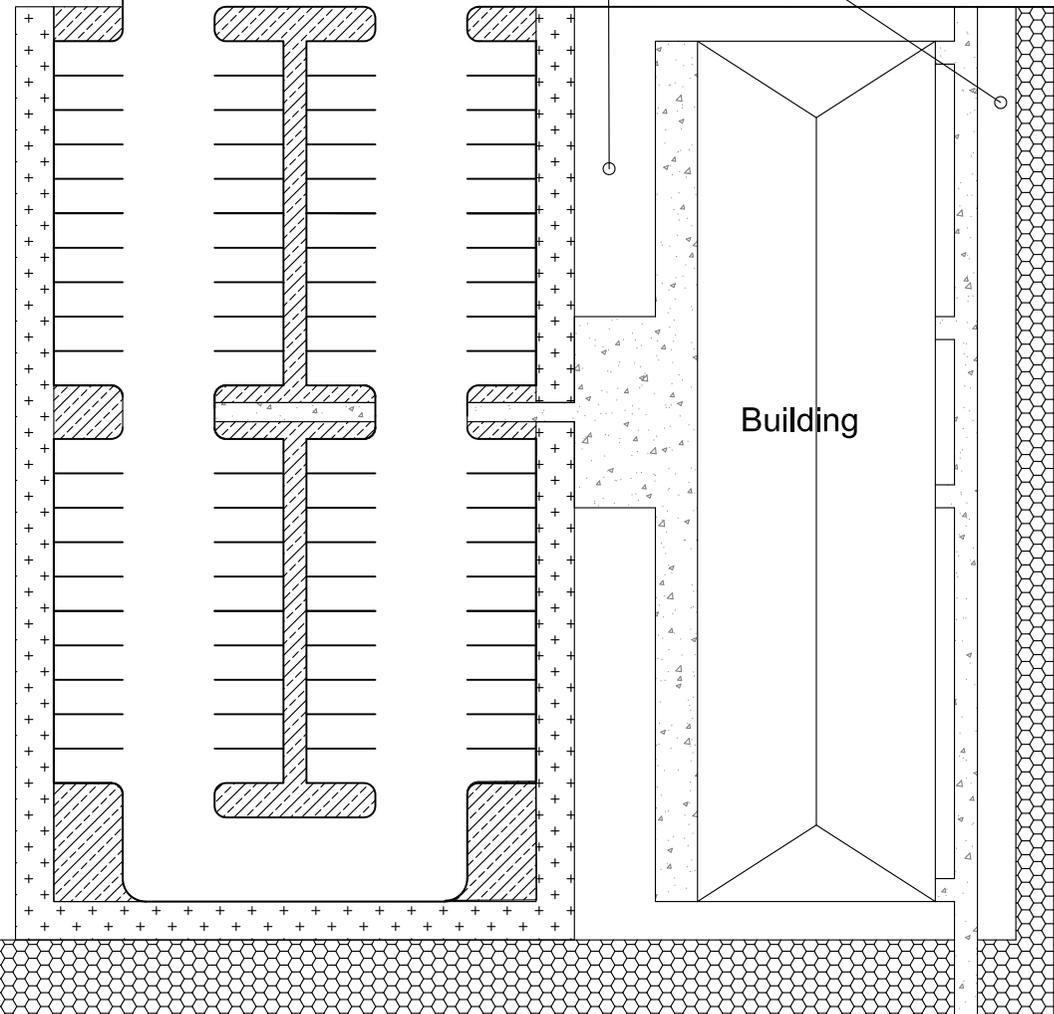
Figure 9
Required screening material in landscape strip - industrial district.



City of Starkville
Landscape Ordinance

Figure 10
Use of interior landscape strips.

NVOS



Adjacent Differing Land Use

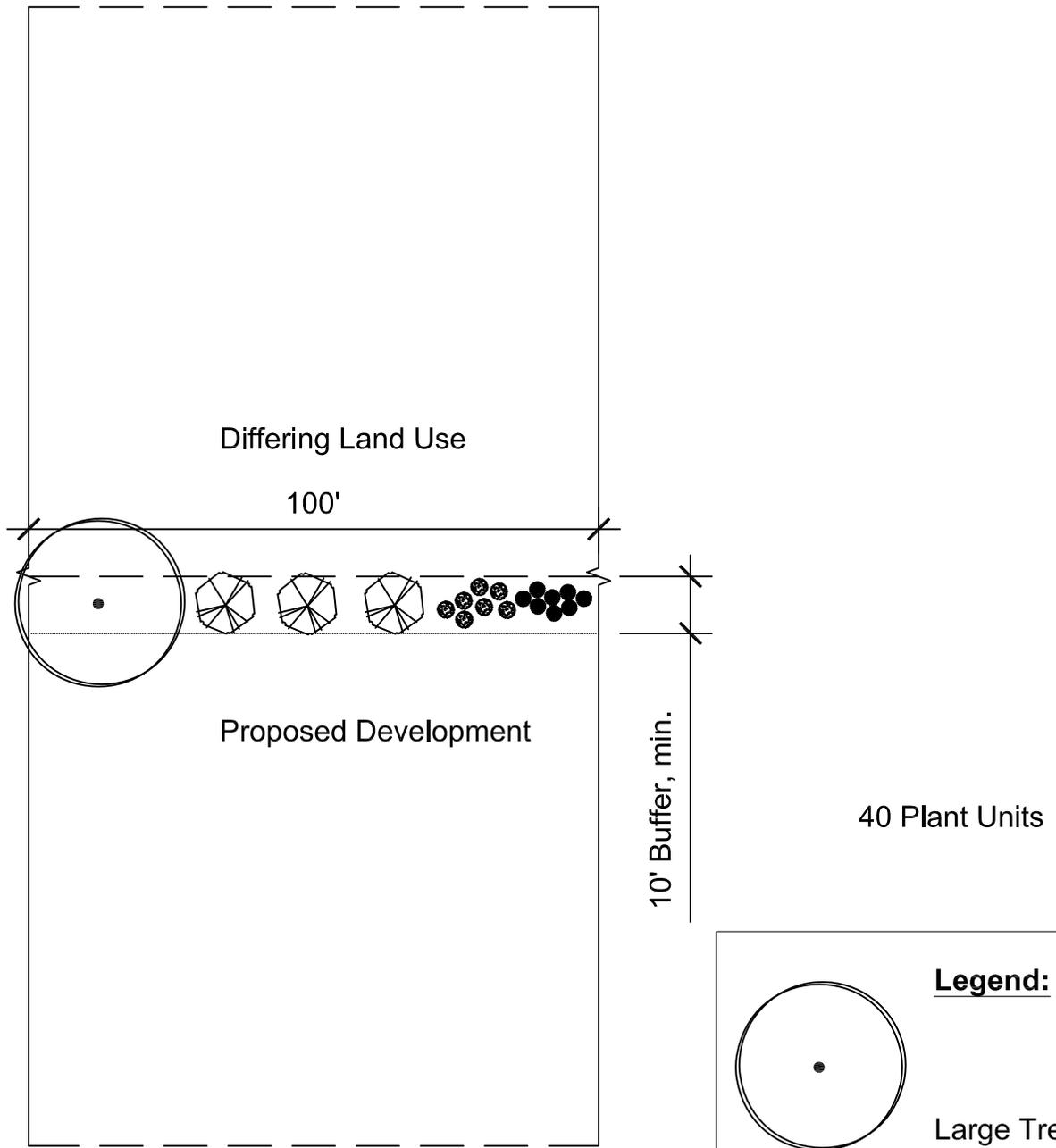
>2 - 5 Acres

-  Interior landscaping for off-street parking areas
-  Landscape strip and/or buffer yard
-  Parking lot perimeter landscaping
-  Site walkways and other hardscapes

Remaining area, excluding parking lot and building, constitutes **non-vehicular open space area**. See Table 7-1 for tree planting requirements.

City of Starkville
Landscape Ordinance

Figure 11
Illustration of Non-Vehicular Use Areas.



40 Plant Units

Plant Unit Values	
Type of Plant	# of Plant Units
one canopy tree	10
one small tree	5
one shrub	1

Legend:

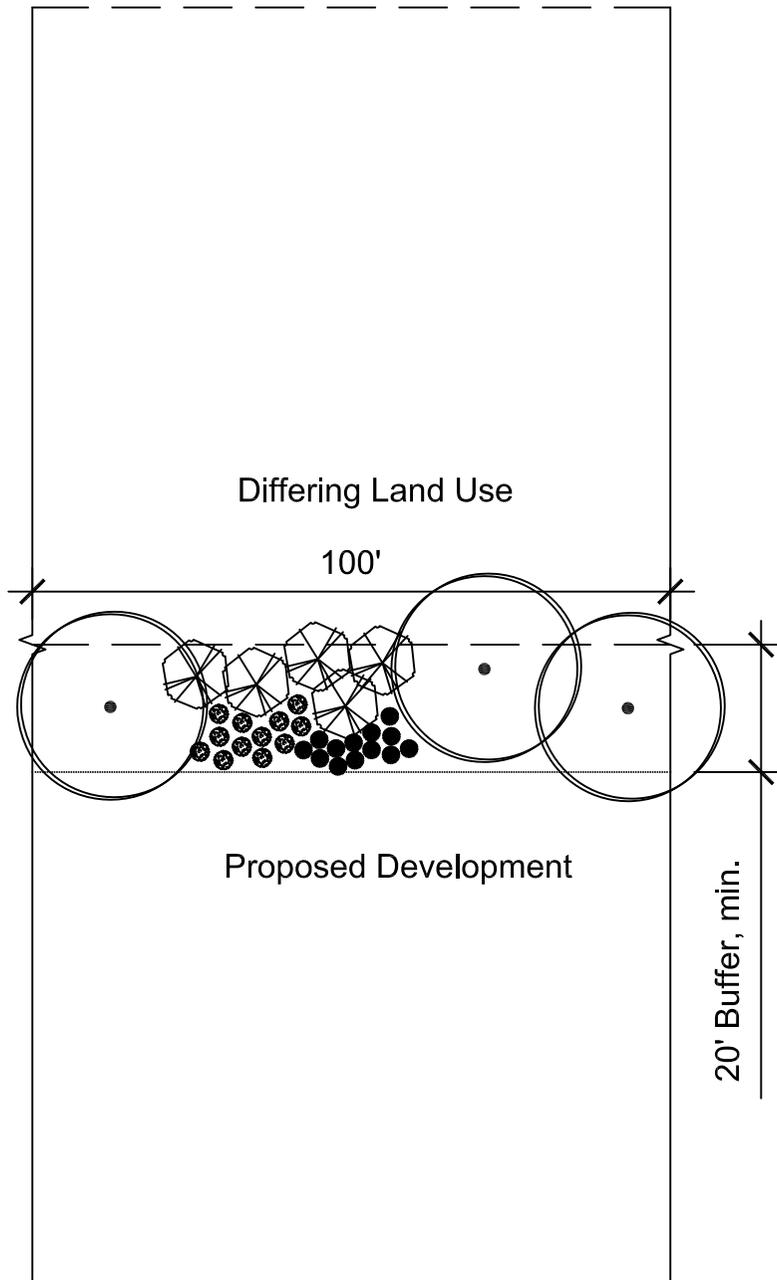
Large Tree

Small Tree

Shrubs

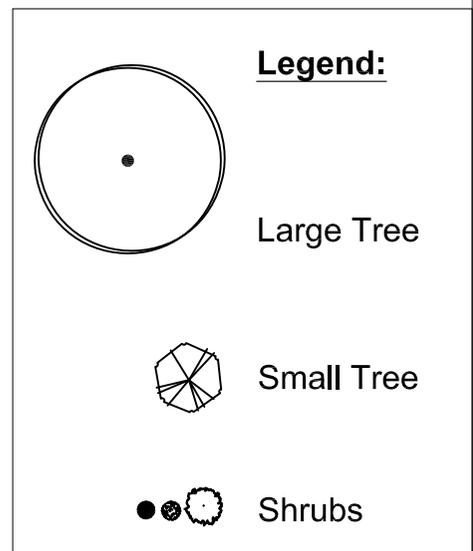
City of Starkville
Landscape Ordinance

Figure 12
Buffer yard and landscape screening types - Type A .



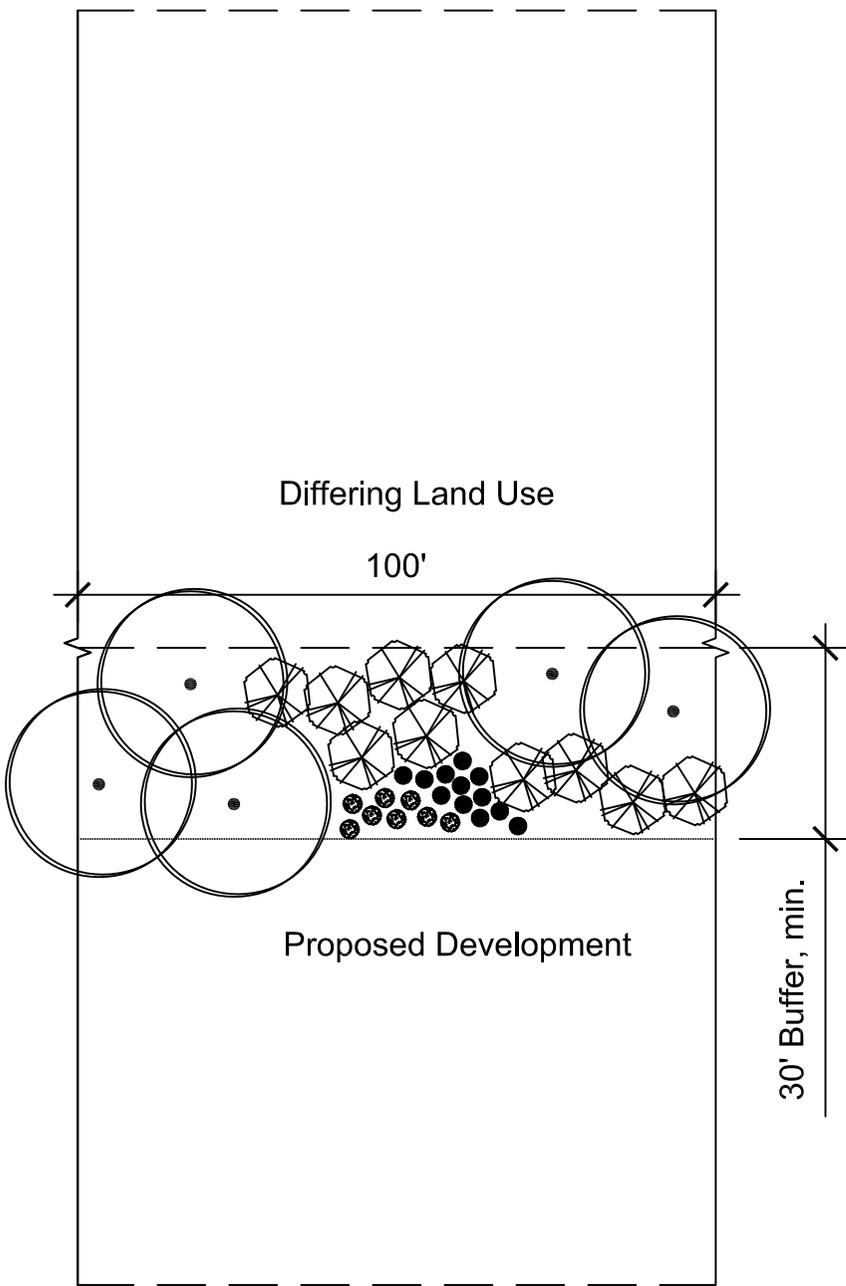
80 Plant Units

Plant Unit Values	
Type of Plant	# of Plant Units
one canopy tree	10
one small tree	5
one shrub	1



City of Starkville
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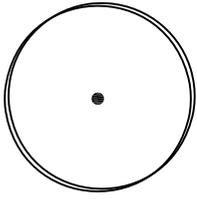
Figure 13
Buffer yard and landscape screening types - Type B.



120 Plant Units

Plant Unit Values	
Type of Plant	# of Plant Units
one canopy tree	10
one small tree	5
one shrub	1

Legend:



Large Tree



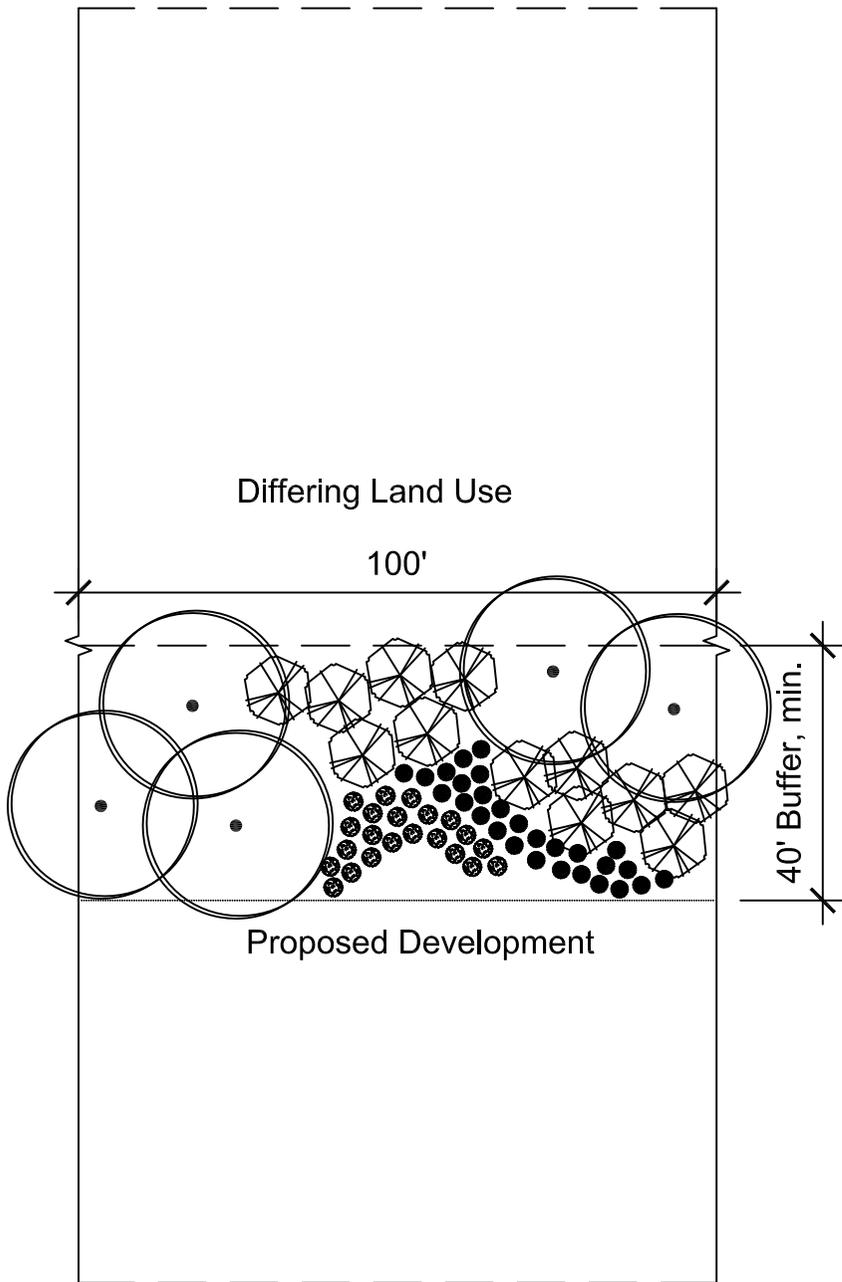
Small Tree



Shrubs

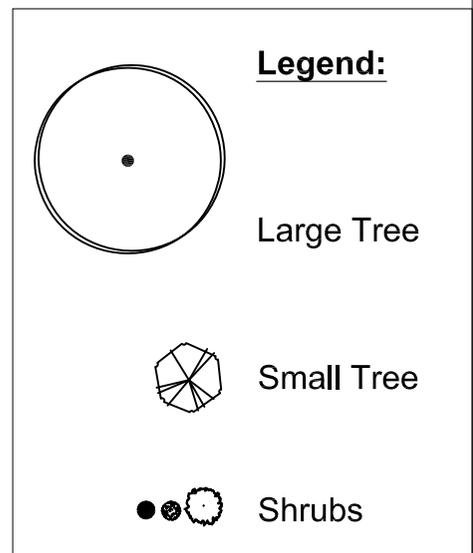
City of Starkville
Landscape Ordinance

Figure 14
Buffer yard and landscape screening types - Type C.



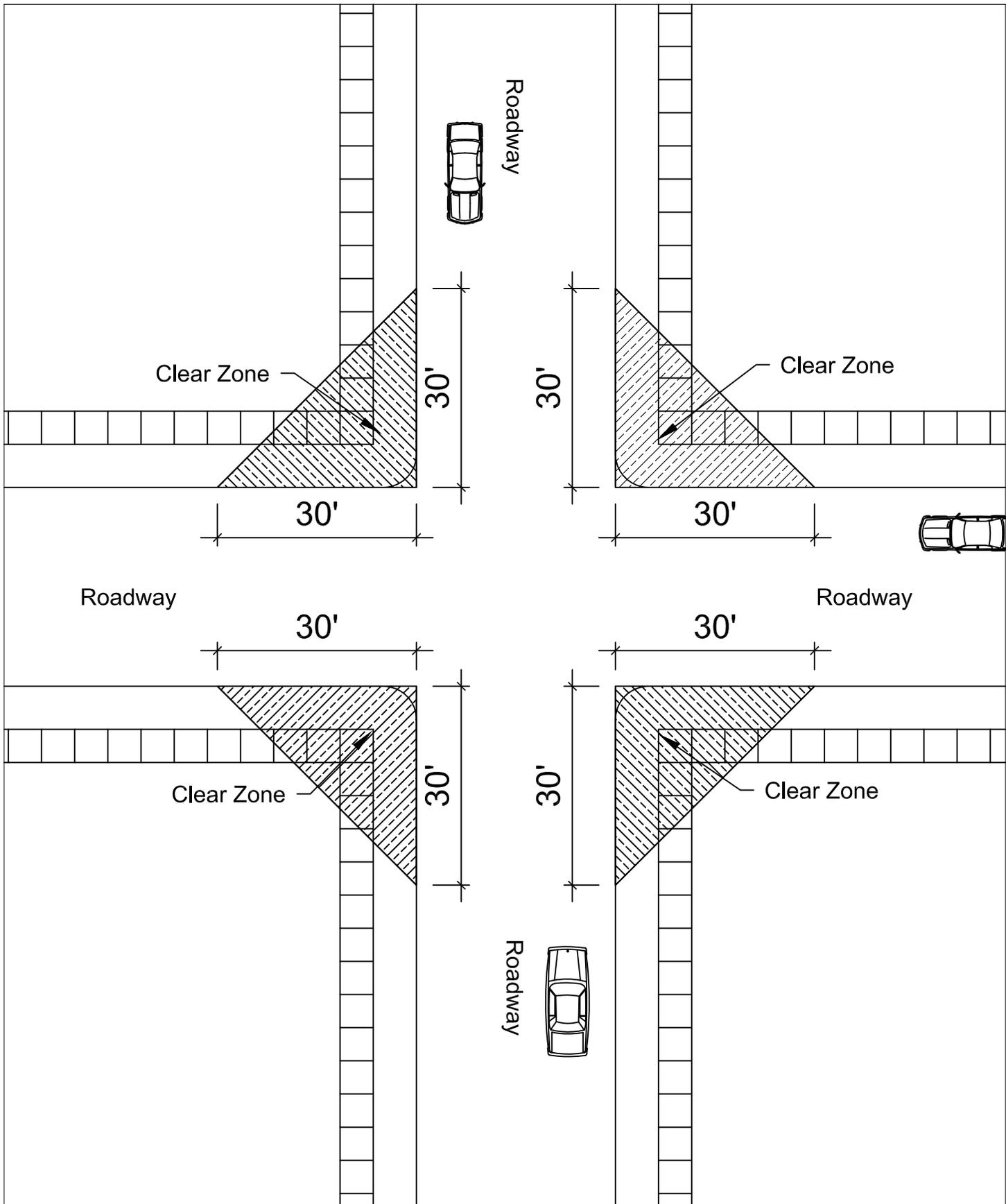
160 Plant Units

Plant Unit Values	
Type of Plant	# of Plant Units
one canopy tree	10
one small tree	5
one shrub	1



City of Starkville
Landscape Ordinance

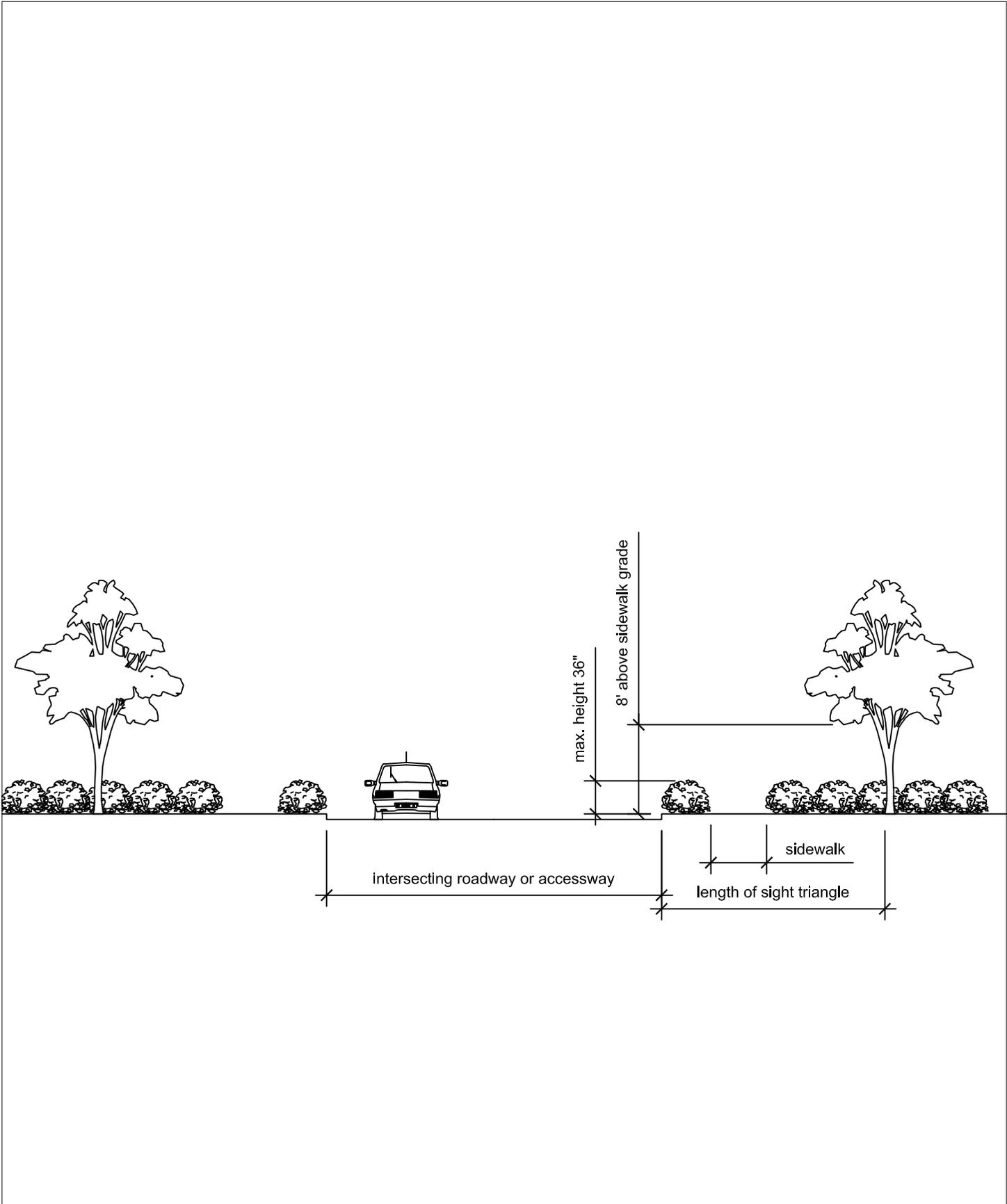
Figure 15
Buffer yard and landscape screening types - Type D.



City of Starkville
Landscape Ordinance

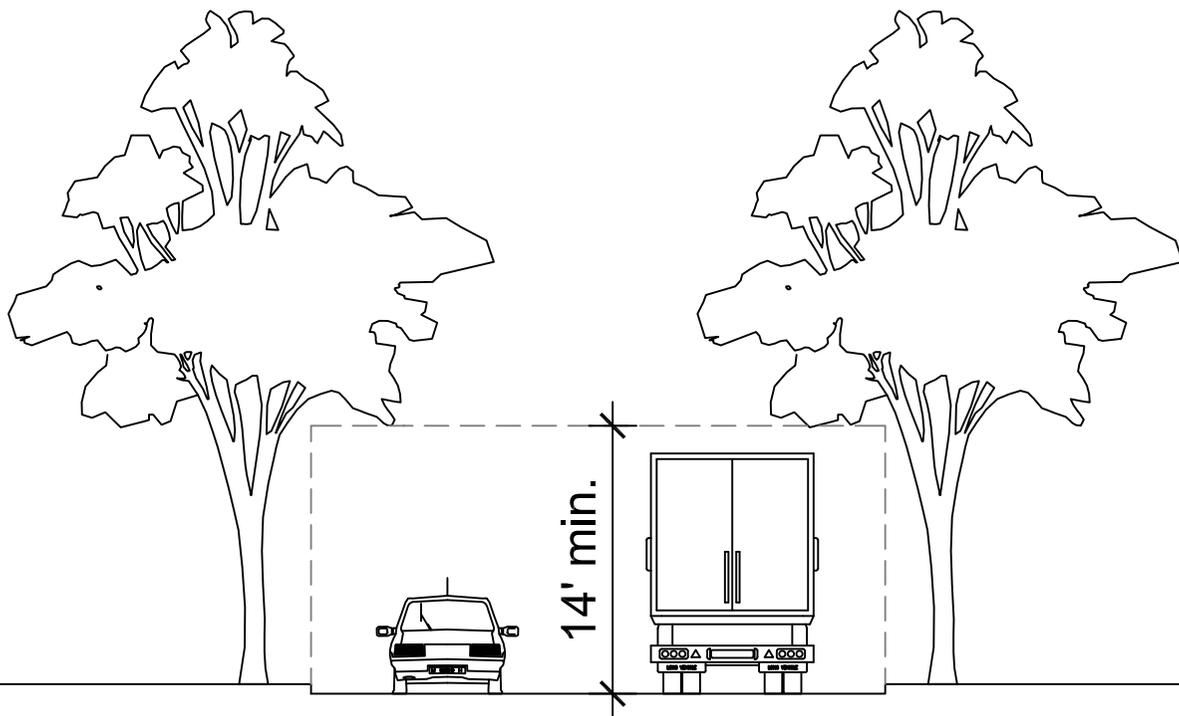
Figure 16

Clear zone adjacent to an intersection of two or more intersecting roadways.



City of Starkville
Landscape Ordinance

Figure 17
Required screening material in landscape strip - commercial district.



City of Starkville
Landscape Ordinance

Figure 18
Required clearance over roadways/fire lanes.

END OF CONSENT AGENDA ITEMS

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

The Mayor introduced Nick Shumaker and Charles Taylor as new firefighters.

BOARD COMMENTS:

Alderman Dumas expressed his appreciation of the city engineer and the new roadwork that has been completed. He noted the Russell Street has a 4-way stop at Fellowship Street.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, also expressed concerns over heat and its effects on the City workers.

PUBLIC APPEARANCES:

There were no public appearances.

PUBLIC HEARINGS:

There were no public hearings.

Alderman Carver recused himself and exited the chamber.

12. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF MAY 30, 2013.

There came a request for approval of the City of Starkville Claims Docket for the Fire Department as of May 16, 2013. Upon the motion of Alderman Corey to move approval of the City of Starkville Claims Docket for the Fire Department as of May 30, 2013, duly seconded by Alderman Parker,

Without further discussion, the Board voted as follows:

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

Having received a majority affirmative vote of 4-2, the Mayor declared the motion carried.

Alderman Carver re-entered the chamber.

14. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF MAY 30, 2013.

There came a request for approval of the City of Starkville Claims Docket for all departments except the Fire Department as of May 29, 2013. Upon the motion of Alderman Dumas to move approval of the City of Starkville Claims Docket for all departments except the Fire Department as of May 30, 2013, duly seconded by Alderman Corey,

Without further discussion, the Board voted as follows:

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

Having received a majority affirmative vote of 5-2 of those members present and voting, the Mayor declared the motion carried.

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

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

Without further discussion, The Board voted as follows:

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

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

The Mayor exited the meeting at this time passing the duties of chairing the meeting to Mayor Pro Tempore Sandra Sistrunk.

16. A MOTION TO ENTER EXECUTIVE SESSION.

There came for consideration the matter of entering executive session to discuss a personnel issue and potential litigation matters. Upon the motion of Alderman Dumas to enter executive session to discuss personnel matters and matters leading to potential litigation, duly seconded by Alderman Parker,

The Board voted as follows:

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

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

Mayor Pro Tempore Sistrunk invited the Public back in to make the announcement of the Board's decision to enter executive session to discuss personnel matters and potential litigation.

17. A MOTION TO EXIT EXECUTIVE SESSION AND MOVE INTO OPEN SESSION.

There came for consideration the matter of exiting executive session to move into open session. Upon the motion of Alderman Corey to move out of executive session into open session, duly seconded by Alderman Dumas,

The Board voted as follows:

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

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

Mayor Pro Tempore Sistrunk announced that the Board had taken action in executive session.

18. A MOTION TO ACCEPT POLICE CHIEF DAVID LINDLEY'S RECOMMENDATION FOR TERMINATION EFFECTIVE JUNE 5, 2013.

Upon the motion of Alderman Parker, duly seconded by Alderman Corey, to accept the Police Chief's recommendation for termination effective June 5, 2013, the Board members in attendance voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Chair, not voting
Alderman Eric Parker	Voted: Yea
Alderman Richard Corey	Voted: Yea
Alderman Jeremiah Dumas	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a unanimous affirmative vote of those members present and voting, Mayor Pro Tempore Sistrunk declared the motion passed.

19. A MOTION TO AUTHORIZE THE CITY ATTORNEY TO MOVE FORWARD WITH LEGAL ACTION FOR RECOURSE AGAINST DEVELOPERS OF KIRKLING SUBDIVISION AND BAY MEADOWS SUBDIVISION FOR FAILURE OF COMPLETING DEVELOPMENT REQUIREMENTS.

There came the matter of authorizing the City Attorney, Chris Latimer, to move forward with legal action for recourse against developers of Kirkling Subdivision and Bay Meadows Subdivision for failure of completing development requirements. Upon the motion of Alderman Corey to authorize the city attorney to move forward with legal action for recourse against the developers of Kirkling Subdivision and Bay Meadows Subdivision for failure to complete development requirements, duly seconded by Alderman Dumas,

the Board members in attendance voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Chair, not voting
Alderman Eric Parker	Voted: Yea
Alderman Richard Corey	Voted: Yea
Alderman Jeremiah Dumas	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a unanimous affirmative vote of those members present and voting, Mayor Pro Tempore Sistrunk declared the motion passed.

20. A MOTION TO RECESS UNTIL JUNE 18, 2013 @ 5:30 at 101 LAMPKIN STREET IN THE CITY HALL COURT ROOM.

Upon the motion of Alderman Corey, duly seconded by Alderman Dumas, for the Board of Aldermen to recess the meeting until June 18, 2013 @ 5:30 at 101 E. Lampkin Street in the City Hall Court Room, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: VII.A.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Public Appearance by Anita Lindsey requesting the approval of the special event Starkville Community Day and in-kind services.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING **DIRECTOR'S**
DEPARTMENT: Community Development Dept **AUTHORIZATION:** Bill Snowden

FOR MORE INFORMATION CONTACT: Bill Snowden @ 323-2525 ext.119

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: N/A



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: VII.B.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Public Appearance by Jamey Matte on the Volunteer Starkville organization and the results of the Big Event.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Lynn Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: N/A

Volunteer Starkville

Connecting volunteers and nonprofits

FY2012 & FY2013 Accomplishments **Starkville Board of Aldermen** **July 2, 2013**

With every year, Volunteer Starkville continues to grow, making a great impact in developing a culture of service within the Starkville and Oktibbeha County communities.

FY2012: People Served & Engaged by Volunteer Starkville

- Served 62 nonprofits and organizational partners, assisting them in their volunteer recruitment efforts;
- Recruited 2,880 volunteers within the local communities of Starkville and Oktibbeha county;
- Engaged 934 volunteers in service projects coordinated by Volunteer Starkville;
- 25,775 hours were served among volunteers engaged by Volunteer Starkville and our Nonprofit Partners, putting \$570,658.50 back into our local community through service;
- Engaged 100 volunteers and served 200 community participants for Martin Luther King, Jr. Day of Service;
- Engaged 190 volunteers and served 348 community participants for September 11th National Day of Service & Remembrance;
- Engaged 44 volunteers and served 394 community participants for Make a Difference Day; and
- Recognized 315 volunteers for their service to the Starkville/Oktibbeha County communities.

FY2013: People Served & Engaged by Volunteer Starkville (Mid-Year Report on Progress)

- Served 64 nonprofits and organizational partners, assisting them in their volunteer recruitment efforts;
- Recruited 2,225 volunteers within the local communities of Starkville and Oktibbeha county;
- Engaged 733 volunteers in service projects coordinated by Volunteer Starkville;
- 30,748.85 hours were served among volunteers engaged by Volunteer Starkville and our Nonprofit Partners, putting \$680,779.54 back into our local community through service;
- Engaged 147 volunteers and served 1,124 community participants for Martin Luther King, Jr. Day of Service;
- Engaged 386 volunteers and served 996 community participants during National Volunteer Week; and
- Recognized 763 volunteers for their service to the Starkville/Oktibbeha County communities.

Volunteer Starkville

Connecting volunteers and nonprofits

Success of Volunteer Starkville's Spring Events

Starkville Board of Aldermen

July 2, 2013

1st Annual Touch-A-Truck

What: Touch-A-Truck is our annual spring fundraising event that gave children within our community the opportunity to have a hands-on good time checking out 20 "BIG" trucks such as a fire truck, ambulance, garbage truck, back hoe, and many others. These trucks were very generously provided In-Kind by 6 City of Starkville departments, 4 departments within Oktibbeha County, and 6 private businesses.

When & Where: This event was held on Saturday, April 6, 2013 in the parking lot of the Starkville Sportsplex.

Results: 22 volunteers – 70.5 service hours – 702 community participants engaged

340 kids along with their parents (approximately 640 people attended the event in addition to the 22 volunteers and 30 staff manning the BIG Trucks) supported us by purchasing wristbands to explore and climb on a variety of their favorite vehicles including fire engines, police cars, construction trucks and big rigs! Total Matching Funds Raised - \$9,596.38 (\$2,255.00 Cash & \$7,341.38 In-Kind)



National Volunteer Week Events

Volunteer Starkville and the Maroon Volunteer Center partnered and planned 4 events/service projects to recognize local volunteers for their service and engage the communities of Starkville/Oktibbeha County/Mississippi State University for National Volunteer Week. Among the three events, we were able to recognize a total of 356 volunteers, engage 425 volunteers that performed 96.75 service hours (\$2,142.00 value of service given back to the Starkville community).

- **3rd Annual Volunteer Awards Banquet (04/23/2013) – 356 volunteers recognized – 121 volunteer awards – 366 community participants serviced**
- **Community Wide food drive (04/2013) – 14 volunteers – 24.5 service hours – 602 food items collected – 600 community participants serviced**
- **Oxfam America Hunger Banquet (04/25/2013) – 16 volunteers – 74.25 service hours – 30 community participants served**
- **Community Gardens Event (05/4/2013) – 39 volunteers – 121.75 service hours – 300 community participants serviced**



From: [Jamey Matte](#)
To: [Lynn Spruill](#)
Subject: Re: Request for Volunteer Starkville to be put on Board of Alderman Meeting Agenda in June
Date: Tuesday, May 28, 2013 3:48:10 PM

Dear Ms. Spruill,

I have made a mistake on my end. I will be out of town on June 18th for the National Conference on Volunteering & Service. Please remove me from June 18th meeting agenda and if possible, place me on the agenda on Tuesday, July 2nd at 5:30 P.M. Please let me know if this is possible or not. And I assume I would need to get you the needed information on Wednesday, June 26th?

Thanks so much and so sorry for the inconvenience,

Jamey

--

Jamey Matte, Director
Volunteer Starkville
1-662-268-2865
Jamey@volunteerstarkville.org
www.volunteerstarkville.org
101 S. Lafayette Street, Suite 20
P.O. Box 204
Starkville, MS 39760

On Tue, May 28, 2013 at 3:37 PM, Lynn Spruill <cao@cityofstarkville.org> wrote:

Ms. Matte,

I have you on the agenda for the second meeting in June. My understanding is that you wanted to give the Board an update on the event that you held. That being the case my recommendation to you is to provide whatever information you desire to meet that end. I will need that information on the Wednesday prior to the Board meeting of Tuesday, June 18.



D. Lynn Spruill
Chief Administrative Officer
City of Starkville

[662-323-4583](tel:662-323-4583)

[662-324-4015](tel:662-324-4015) (fax)

From: Jamey Matte [mailto:jamey@volunteerstarkville.org]
Sent: Tuesday, May 28, 2013 3:31 PM
To: Lynn Spruill
Subject: Re: Request for Volunteer Starkville to be put on Board of Alderman Meeting Agenda in June

Good Afternoon Ms. Spruill,

I just wanted to follow up with you in regards to the email I sent on May 17th requesting for Volunteer Starkville to be put on the Board of Aldermen agenda for the 2nd meeting in June. If possible, I would like to briefly present on the success of our First Annual Touch-A-Truck event and National Volunteer Week in April. Please let me know if this will be possible and if so, what information (if any) that I need to provide and when for the agenda packet.

I look forward to hearing from you soon,

Jamey

--

Jamey Matte, Director

Volunteer Starkville

[1-662-268-2865](tel:1-662-268-2865)

jamey@volunteerstarkville.org

www.volunteerstarkville.org

101 S. Lafayette Street, Suite 20

P.O. Box 204

Starkville, MS 39760

On Fri, May 17, 2013 at 10:07 AM, Jamey Matte
<jamey@volunteerstarkville.org> wrote:

Good Morning Ms. Spruill,

I cannot remember when the Board of Alderman meet each month, but is there room for me to make a short presentation on the success of Volunteer Starkville's First Annual Touch-A-Truck event and National Volunteer Week during one of the June meetings?

Thanks so much,

Jamey

--

Jamey Matte, Director

Volunteer Starkville

[1-662-268-2865](tel:1-662-268-2865)

Jamey@volunteerstarkville.org

www.volunteerstarkville.org

101 S. Lafayette Street, Suite 20

P.O. Box 204

Starkville, MS 39760



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.A.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: CONSIDERATION OF THE ADOPTION OF THE STANDARD CODE OF PARLIAMENTARY PROCEDURE, 4TH EDITION, BY ALICE STURGIS AS THE PARLIMENTARY RULES FOR THE CONDUCT OF BOARD OF ALDERMEN MEETINGS FOR THE TERM 2013-2017.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: This is the current rule of procedure being used by the previous Board of Aldermen.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE ADOPTION OF THE STANDARD CODE OF PARLIAMENTARY PROCEDURE, 4TH EDITION, BY ALICE STURGIS AS THE PARLIMENTARY RULES FOR THE CONDUCT OF THE BOARD OF ALDERMEN MEETINGS FOR THE TERM 2013-2017.”

Sec. 2-27. Official meeting place.

The council room in the City Hall building on 101 Lampkin Street shall be the official permanent meeting place for meetings of the mayor and board of aldermen.

(Code 1977, § 2-17)

Sec. 2-28. Regular meetings; time and place.

The mayor and board of aldermen shall hold regular meetings on the first Tuesday of each month and recess meetings on the third Tuesday of each month at the boardroom/courtroom in City Hall, 101 Lampkin Street, Starkville, Mississippi. The time of regular and recess meetings shall be 5:30 p.m.

(Code 1977, § 2-18; Ord. No. 1989-3, § 1, 12-5-89)

State law reference— Regular meetings, MCA 1972, § 21-3-19.

Sec. 2-29. Rules of procedure.

As soon after board of aldermen are sworn in and begin their duties, the legislative body shall determine the rules and procedures that will govern the conduct of its regular, recess and special call meetings. Said rules and procedures shall be adopted by board order and shall be made available to each board member. In the absence of such a determination by board order, resolution or ordinance, the board order on the rules of procedure in existence at the time of the election and swearing in will remain in effect.

(Code 1977, § 2-19; Ord. No. 2010-1, 1-19-10)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.B.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of approving the amendment of the City of Starkville holiday schedule to include July 5, 2013 in accordance with the authorization from Governor Phil Bryant.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF AMENDING THE CITY HOLIDAY SCHEDULE TO INCLUDE JULY 5, 2013 IN ACCORDANCE WITH GOVERNOR PHIL BRYANT’S PROCLAMATIONS.”

STATE OF MISSISSIPPI

Office of the Governor



A PROCLAMATION

BY THE

GOVERNOR

WHEREAS, under the provisions of Miss. Code Ann. Section 3-3-7, Independence Day, the fourth day of July, is declared a legal holiday in the State of Mississippi; and

WHEREAS, during the Fourth of July holiday, many state employees will spend time with their families in Mississippi and in other states:

NOW, THEREFORE, I, Phil Bryant, Governor of the State of Mississippi, pursuant to the authority vested in me under the Constitution of the State of Mississippi and applicable statutes of the State of Mississippi, do hereby authorize the closing of all offices of the State of Mississippi on Thursday, July 4, 2013, in observance of Independence Day.

IN ADDITION, I hereby authorize the executive officers of all state agencies, in their discretion after considering the interests of the people of the State of Mississippi and the staffing needs of their respective agencies, to close all offices of the State of Mississippi on Friday, July 5, 2013, in further observance of Independence Day.

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the State of Mississippi to be affixed.



DONE in the City of Jackson, on the 28th day of May in the year of our Lord, two thousand and thirteen, and of the Independence of the United States of America, the two hundred and thirty-seventh.

PHIL BRYANT
GOVERNOR

BY THE GOVERNOR

C. DELBERT HOSEMANN, JR.
SECRETARY OF STATE



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.A.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the appointment of the Mayor Pro Tempore in accordance with MS Code §21-3-13.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Lynn Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPOINTMENT OF _____ AS THE MAYOR
PRO TEMPORE FOR THE BOARD OF ALDERMEN FOR THE TERM 2013-2017.”

Miss. Code Ann. § 21-3-13

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 3. CODE CHARTERS

Miss. Code Ann. § 21-3-13 (2013)

§ 21-3-13. Mayor pro tempore

The board of aldermen shall elect from among its members a mayor pro tempore, who shall serve in the place of the mayor in cases of temporary absence or disability of the mayor.

HISTORY: SOURCES: Codes, 1942, §§ 3417, 3374-39; Laws, 1950, ch. 491, § 39, eff from and after July 1, 1950.

View

◀ 1 of 1 ▶



[Book Browse](#)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.B.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the appointment of Board members to the Audit and Budget Committee for the term 2013-2017 and appointment of a Chairperson for the committee.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: The Previous Board had a committee of three Aldermen and the Board during the term of 2005-2009 had a committee of the whole.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPOINTMENT OF _____ AS THE MEMBERS OF THE AUDIT AND BUDGET COMMITTEE AND APPOINTMENT OF _____ AS THE CHAIRPERSON.”



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.C.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the approval of the request by Ms. Anita Lindsey for Starkville Community Day to be held at J.L. King Park in Ward 7 on July 20, 2013 with in-kind services in the amount of \$2,466.60

AMOUNT & SOURCE OF FUNDING: Funding request of \$2,466.60 from use of City employees and equipment.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Lynn Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583 or Anita Lindsey @ 648-7171

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE SPECIAL EVENT STARKVILLE COMMUNITY DAY AND THE USE OF IN-KIND SERVICES FROM THE CITY OF STARKVILLE.”

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
SPECIAL EVENTS COMMITTEE
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF COMMENTS

TO: Anita Lindsey, Applicant
FROM: William L. Snowden, Director of Community Development
CC: Members of the Special Events Committee
SUBJECT: STARKVILLE COMMUNITY DAY 2013
DATE: May 23, 2013

The following information is provided to assist you in the preparation of your event. Please feel free to contact the appropriate committee member directly to discuss in detail the comments provided below. We have also included the cost of the in-kind services being requested for your event. Please be advised that the Board of Aldermen has it as their total discretion whether those costs are to be borne by the City or by the event promoter.

Administration: Lynn Spruill, Chief Administrative Officer 662-323-4583, ext. 101
cao@cityofstarkville.org

1. No objections as currently proposed.

Planning Division: William L. Snowden, Director of Community Development 662-323-2525, ext. 119

b.snowden@cityofstarkville.org

1. No objections as currently proposed.

Engineering Department: Edward Kemp, City Engineer 662-323-2525, ext. 111
e.kemp@cityofstarkville.org

1. No objections as currently proposed.

Fire Department: Stein McMullen, Fire Marshal 662-323-2962
smcmullen@cityofstarkville.org

1. No objections as currently proposed.

- a. There will be no personnel costs
- b. There is a \$50.00 cost for the fuel for the Fire Truck

Parks & Recreation Department: Herman Peters, Director 662-323-2294
hpeters@starkvilleparks.com

1. No objections as currently proposed.

Police Department: J.C. Thomas, Captain 662-323-4135
johncthomas@cityofstarkville.org

1. Personnel & Inventory: 8 Officers

2. Assignments & Locations:

- a. 2 officers will report @ 08:00 and perform roving patrols (32 hrs)
- b. 2 additional officers will report @ 12:00 and perform roving patrols (24 hrs)
- c. 4 additional officers will report @ 18:00 and perform roving patrols (24 hrs)
- d. Estimated Man Hours: 80
- e. Estimated Manpower Cost \$2,000.00
- f. 2012 Man Hours = 32
- g. 2012 Total Cost = \$891.60

**Public Services Department: Andrew Nagel, GIS Coordinator 662-325-2525, ext. 136
a.nagel@cityofstarkville.org**

- 1. No objections as currently proposed.

**Sanitation & Enviro Services: Calvin Ware, Lead Foreman 662-323-2652
sanitation@cityofstarkville.org**

- 1. No objections as currently proposed.

2013 Connected Heart Domestic Violence/Starkville Community Day

Labor (12)/Sweeper	\$ 1440.00
Garbage Bags (2)	\$ 10.00
Diesel Fuel	\$ 50.00
Fuel	<u>\$ 25.00</u>
Total	\$ 1525.00

**Starkville Electric Department: Jason Horner, System Engineer 662-323-3133
jasonh@starkvilleelectric.com**

- 1. No objections as currently proposed.

Total in-kind services costs:	Fire	\$ 50.00
	Police	891.60
	Sanitation	<u>1,525.00</u>
		<u>\$2,466.60</u>



CITY OF STARKVILLE EVENTS POLICY



The City of Starkville appreciates your interest in hosting a special Event with us. The City welcomes a wide variety of events that enrich the community for both visitors and residents. Applications submitted for events will be reviewed on a case-by-case basis. The following guidelines apply:

These guidelines are designed to assist Applicants through the process of applying for a Special Event Permit. The City Building Department, a Special Events Committee and the Board of Aldermen will review the application and will work with you through this process to help you hold a successful event.

The minimum requirements to apply for a Special Event Permit are:

- Completed Application
- Application Fee (Non-refundable as set forth in paragraph 3 unless included in the request for sponsorship by the city)
- Security Deposit (Per Paragraph 10B and refundable as set forth herein unless included in the request for sponsorship by the city)
- Temporary site plan of Event, showing all temporary installations, in relation to the surroundings, and a road closure/directional signage plan

It is the goal of the City of Starkville to be receptive and responsive to the concept of Special Events within our city limits. Well planned, interesting, unique and creative special events allow the City to be showcased in a positive way and are beneficial to the image and development of the City. Requests for city sponsorship provide an opportunity for the City to utilize the moneys designated by the legislature for the sponsorship of specific events that meet the criteria of providing tourism and economic development for the City. It is the responsibility of the promoter to provide the request and the justification for the City to provide such sponsorship. Approval of these sponsorship requests are the final decision of the Mayor and Board of Aldermen.

The Building Department is located at:
On the second floor of City Hall at
101 Lampkin Street
Starkville, MS 39759



STREET/SIDEWALK CLOSING PERMIT APPLICATION

**City of Starkville Building Department
City Hall, 101 E. Lampkin Street
Starkville, Mississippi 39759-2944**

**Phone: (662) 323-8012 Fax: (662) 323-4143
e-mail: buildingdept@cityofstarkville.org**

Applicant's Name Anita Lindsey Cell Number 662-648-7171
Organization Name Connected Heart Domestic Violence Phone Number _____
Address P.O. Box 425 Crawford Ms City, State ZIP 39749
On-Site Contact Thelma Givens Cell Number 386-5703

Exact Location of Closing J L King Memorial Park SW Mosley
Date and Times of Closing (From) 7/27/13 8:00 am (To) 7/28/13 12:00 am
(DATE) (TIME) (DATE) (TIME)
Reason for Closing: Construction Maintenance Clean-Up Other _____
Will street closing require Police or Fire presence? Yes No If yes, who? _____
Will street closing require City Utility presence? Yes No If yes, who? _____
Is street closing requested as part of a Special Event? Yes No (If "yes," Approval by Mayor and Board is Required)

NOTIFICATION AND SIGNATURE OF THE FOLLOWING REQUIRED PRIOR TO APPROVAL

Engineering/Street Dept on _____	Traffic Control Plan Reviewed by: _____
By _____	_____, City Engineer
Police Department on _____	Fire Department on _____
By _____	By _____
Public Services Department on _____	Electric Department on _____
By _____	By _____
Building Department on _____	Sanitation Department on _____
By _____	By _____

I understand that in consideration for the issuance of the requested street closing permit, that I, the permittee, shall assume total responsibility for final cleanup and removal of all trash, debris, and other construction materials or residue generated as a result of this permit. I assume total responsibility for any damage to public property and street right-of-ways upon determination by City inspection. I assume responsibility for maintaining a safe environment for vehicles, pedestrians and personnel. By way of granting a permit for street/sidewalk closure, the City of Starkville shall not assume any liability for any activity associated with this permit and the applicant agrees to hold harmless the City of Starkville from all liability and will indemnify and defend the City there from.

Submitted By Anita Lindsey Date 4/10/13

Permit Approved By _____ Date _____

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

SPECIAL EVENT APPLICATION

APPLICATION INFORMATION

Applicant Name Anita Lindsey		Organization Name Connected heart domestic violence		
Address 185 Pecan Acres		City Starkville	State MS	Zip 39759
E-Mail Address anitalindsey34@yahoo.com		Web Site Address		
Telephone Number	Facsimile	Mobile Number 662-648-7171		Pager Number
Type of Organization		<input type="checkbox"/> Individual <input type="checkbox"/> Charitable <input type="checkbox"/> Non-Profit Organization (501.C3 Tax Identification # _____) <input checked="" type="checkbox"/> For Profit Organization <input type="checkbox"/> Other _____		
On-Site Contact Anita Lindsey		Mobile Number for On-Site Contact 662-648-7171		

EVENT INFORMATION

Event Name Starkville Community Day		Event Date(s) July 27, 2013		Time 8:00 am - 12:00 am
Type of Event: (check all that apply)		<input type="checkbox"/> Carnival <input type="checkbox"/> Fundraiser <input type="checkbox"/> Run/Walk <input type="checkbox"/> Concert/Performance <input type="checkbox"/> Parade <input type="checkbox"/> Sports/Recreational <input checked="" type="checkbox"/> Festival <input type="checkbox"/> Private Gathering <input type="checkbox"/> Other _____ <input type="checkbox"/> Professional Filming <input type="checkbox"/> Reception		
Is this a first time event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If No, date of previous event: July 24, 2012 What was past attendance? 3500		
Is this event open to the public? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Admission/Entry Fee none (free)	Estimated Total Budget 7500		
Proposed Area (check all that apply)		<input type="checkbox"/> Cotton District <input type="checkbox"/> Main Street <input checked="" type="checkbox"/> City Park <input type="checkbox"/> Other _____		
Setup: (first item to be loaded in on site)		Teardown: (last item removed)		Estimated Attendance
Date:	Date:	Participants:	Spectators:	Est.# Hotel Rooms:
Time:	Time:			
Known Current Sponsor(s)		Beneficiary(ies)		

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Trash Collection	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Requirements:	
Street Sweeper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
Extra Pickups	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Number of Workers	Hours

Electrical Services	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Requirements:	
*Event must use a licensed electrician			
		Supplemental Equipment	<input checked="" type="checkbox"/> Generator(s) # _____
			<input checked="" type="checkbox"/> Light Tower(s) # _____
(Check all that apply)			

Professional Parking/Valet	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:		
		Company		
		Number of Parking Personnel	Hours	# of Cars

Carnival/Amusement Rides and Attractions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:		
		Company		
		Contact Name	Phone	

Climate Control	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:		
		Company		
		Type	<input type="checkbox"/> Fan (pedestal, box, etc.)	
		(check all that apply)	<input type="checkbox"/> Misting Air	
			<input type="checkbox"/> Air-conditioning	
			<input type="checkbox"/> Heater(s)	

Pyrotechnics / Laser / Special Effects	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:		
		Company		
		Contact Name	Phone	
Day/Time of Show	Length of Show (in minutes)	Products Used	Show Budget	

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

REFERENCES (For first time event or out of town applicants or as required)

Contact Name	Melissa Sherrod	Contact Name	Harris Painting Company
Company	Sherrods Hair care	Company	
Telephone #	662-323-7927	Telephone #	
Relationship	friend	Relationship	friend

Contact Name	Shelia Williams	Contact Name	Kyle Elles
Company	Williams Construction	Company	Legacy Barber Shop
Telephone #	662-418-0960	Telephone #	662-418-6343
Relationship	friend	Relationship	friend

* Lack of Reference is not Grounds for Denial of Application.

Signature	Anita Lindsey	Date:	5/1/13
Application received by:		Date:	

SUBMISSION OF THIS FORM DOES NOT GUARANTEE APPROVAL OF THE EVENT

Promoter / Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter / Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

CHECKLIST

- ✓ Completed Application
- ✓ Site Plan
- ✓ Fees (Checks made payable to City of Starkville)
- ✓ Copy of Insurance Certificate
- ✓ Non-profit, 501c3 Certificate (if applicable)
- ✓ Completed Sponsorship Application (if applicable)

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

THIS INDEMNITY AGREEMENT SURVIVES THE TERMINATION OR EXPIRATION OF THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND THE TERMINATION OR EXPIRATION OF ANY CONTRACT BETWEEN THE INDEMNITOR AND THE CITY.

The undersigned officer, representative, and/or agent of the Indemnitor is the properly authorized officer, representative, and/or agent of the Indemnitor and has the necessary authority to execute this Agreement on behalf of and to bind the Indemnitor, and the Indemnitor hereby certifies to the City that any necessary resolutions or other act extending such authority have been duly passed and are now in full force and effect.

In the event of any action hereunder, venue for all causes of action shall be instituted and maintained in Oktibbeha County, Mississippi. The parties agree that the laws of the State of Mississippi shall govern and apply to the interpretation, validity and enforcement of this Agreement; and, with respect to any conflict of law provisions, the parties agree that such conflict of law provisions shall not affect the application of the law of Mississippi (without reference to its conflict of law provisions) to the governing, interpretation, validity and enforcement of this Agreement.

AGREED:

APPLICANT/INDEMNITOR

BY: Arula Lindsey

TITLE: Starkville Community Day Committee

ATTEST:

BY: _____

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Advertising and Promotion

What types of advertising/promotion will be done prior to the event?

- Radio Yes [] No
- Television Yes [] No
- Print Ads [] Yes [] No
- Press Release [] Yes [] No
- Fliers/Posters Yes [] No
- Direct Mail [] Yes [] No
- Billboards [] Yes [] No
- Other [] Yes [] No

Explain: _____

This request acknowledges that if the City of Starkville through the Board of Aldermen decides to sponsor your event either through in-kind services and/or direct financial aide from 2% monies, then the value of the sponsorship calculated will include the in-kind services as well as any direct financial participation and will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.

Antia Lindsey

SIGNATURE OF APPLICANT

5/1/13

DATE

b) Event Information – Event Name, Event Date(s) and Time(s), Type of Event, Previous Dates, Previous Attendance, Expected Attendance, Admission Fee (if any), Estimated Budget, Proposed Event Area, Setup Dates, Teardown Dates, Event Sponsors, Event Beneficiaries.

c) Advertising and Promotion – If applying for City Sponsorship then a listing of type of advertising and promotion, including radio, television, print ads, press releases, fliers, posters, direct mail, etc. The City shall be included in all promotional material commensurate to the level of the value that is requested for in-kind services and financial support.

d) Event Special Features – Plans for sound amplification, stage, dance floor, food and beverage service, open flames, cooking, road closures, tents or canopies (if above the size of 20 x 20), temporary fencing, restrooms, sinks, dumpsters, trash containers, trash collection, electrical service, rentals, professional parking/valet, carnival/ amusement rides/attractions, climate control, pyrotechnics, seating, animals, barricades, bicycles, decorations, golf carts, inflatable devices or structures, security, transportation, signage, sale of tickets, and any other special features planned for in connection with the Event.

e) Insurance – Evidence of insurance conforming to the requirements set forth in these Guidelines in paragraph 16, including name and contact information for Insurance Agency.

f) References – List of four organizations Promoter has done or is doing (for new events) business with in connection with the proposed event. This information is required if the event is a new one and/or the Promoter is from out of the surrounding area.

3. Along with the completed application, submit a non-refundable application fee as outlined below plus the required security deposit as outlined in paragraph 9. If the application is not approved, the security deposit shall be refunded to the Applicant. Checks shall be made payable to the City of Starkville. Payment of the application fee and security deposit does not constitute permission to hold the event.

ESTIMATED ATTENDANCE	APPLICATION FEE
Less than 1,500	\$25
1,501 – 5,000	\$50
5,001-10,000	\$75
10,001-15,000	\$100
15,001-20,000	\$150
20,001 and over	\$200

6. The Building Department shall notify a Promoter in writing of the Committee's decision to recommend denial or approval of an event and when the application will go before the Board of Alderman for final consideration. If the application is recommended for approval, the Promoter shall be notified of any specific requirements determined by the Committee and the time frame for completing such requirements.
7. Any Permit that confers the privilege to use the City or portion thereof as applied for by the Applicant and approved by the City does not grant any interest or estate in the City or any portion thereof but is a mere personal privilege to do permitted acts of a temporary character within the said portion thereof in accordance with the Permit, these guidelines, and all applicable laws, rules, standards, policies, and regulations of the City of Starkville and any other governmental authority.

PAYMENT OF FEES

8. All fees payable to the City of Starkville in connection with an application and Special Event shall be paid with a check, money order or credit card in the name of the organization stated on the application and not later than the time period set forth in these guidelines. Payment shall be made payable to the City of Starkville. Promoter shall pay the City interest, at the highest lawful rate per annum, on all amounts due after 30 days of receipt of invoice.
9. SECURITY DEPOSIT - The minimum security deposit shall be required at the time the Board of Alderman approve the Special Event application and determine the need for a security deposit. The security deposit shall be refunded, if at all, in accordance with these guidelines. Depending upon the scope and nature of the proposed event, the City may use its discretion to increase the amount of the security deposit and may require additional security for the performance of all of the terms and conditions of a Permit (including, without limitation, the compliance with all of the terms and conditions of these guidelines) in the form of a security (performance) bond or a cashier's check made payable to the City of Starkville ("Additional Security Deposit").

A pre-event and post-event site inspection may be conducted by the applicant and the designated Special Event Coordinator/Manager to determine existing conditions. The City may apply all or part of the security deposit and additional security, if any, to any charges due from Promoter or to cure any default of Promoter under the Permit (including, without limitation, charges related to the clean-up and restoration of the areas used by the Promoter, the City shall refund to Promoter any portion of the security deposit and additional security, if any, not used by the City in accordance with the Permit.

14. Promoter shall notify the Building Department and copy the Board of Aldermen and the Event Committee in writing if he intends to cancel or change the dates of the event. No refunds of any security deposit shall be made if Promoter cancels the event for any reason whatsoever within 90 days of the scheduled date.
15. If the event is cancelled or postponed due to a force majeure event, Promoter may reschedule the event at no charge within ninety (90) days following the original date of the event, subject to availability of the scheduled location.

INSURANCE REQUIREMENTS

16. The Promoter or host and all contractors and subcontractors shall purchase and maintain insurance at their own expense in the following minimum amounts during the event as well as during setup and teardown periods:
(Those exempt from the noted insurance requirements shall be arts, wares and crafts vendors, food vendors and artisans)
 - a) Statutory Limits of Workers Compensation Insurance (if applicable)
 - b) Employers Liability \$1,000,000.00
 - c) Commercial General Liability \$1,000,000.00
 - d) General Aggregate \$1,000,000.00
 - e) Product/Completed Operations Aggregate \$1,000,000.00
 - f) Personal & Adv. Injury \$1,000,000.00
 - g) Per Occurrence \$1,000,000.00
 - h) Medical Coverage \$5,000.00 per person
 - i) Fire Liability \$50,000.00 per fire
 - j) Liquor Liability Endorsement \$1,000,000.00/per claim
 - k) Comprehensive Automobile Liability \$1,000,000.00 (owned, leased, non-owned and hired automobiles)

The City Attorney shall review the sufficiency of the required policies and, based upon the nature of the event, request reasonable changes or increases in coverages. Upon such request, the Promoter shall immediately increase the limits of such insurance to an amount satisfactory to the City and make other reasonable changes requested. The amount required by the City shall be commensurate with other events of the nature of the subject event.

All such insurance shall (i) be issued by a carrier that is licensed to do business in the State of Mississippi; (ii) name the City of Starkville as an additional insured on a primary basis in all liability coverages and include a waiver of subrogation endorsement in all coverages in favor of Starkville.

Certificates of Insurance shall be delivered to the Building Department within 30 days prior to the first day of the Special Event. Each such Certificate shall provide that it shall not be cancelled without at least 30 days written notice thereof being given to the City. Certified copies of insurance policies shall be furnished to the City of Starkville upon request.

20. STREET CLOSURES – Certain streets within the City of Starkville may be temporarily closed to limit or exclude vehicular and/or pedestrian traffic prior to, during and after any Special Event. Applicant shall submit its request for any street closure at the time of the Application; the Committee shall consider such request in evaluating the application, and may recommend additional or fewer street closures. Some street closures may require consent of businesses and property owners in the adjacent area. The Applicant shall submit for approval a road closure plan showing the layout of all barricades and signs. The City of Starkville Street Department or Police Department shall supervise the placement of all barricades and signs placed on public streets or any public rights-of-way. The rental cost of barricades and signs shall be the responsibility of and paid for by the Promoter, which costs shall be paid in advance of the Special Event if required by the Event Coordinator.
21. PARKING AND TRANSPORTATION –
- a) If necessary and appropriate, the Promoter shall hire a professional parking company to ensure that motor vehicles are parked safely and efficiently. At least 30 days prior to an event, a Promoter shall submit a comprehensive parking plan which identifies where parking is proposed for event staff, equipment vehicles, Event participants, patrons (including parking for handicapped patrons), media and special guests.
- b) Any parking directional signs required by the City will be the responsibility of the Promoter.
22. SITE PLAN –
- a) A conceptual site plan of the premises to be used for the event must be submitted at the time of the filing of an application for a Permit. A final site plan, which must be approved by the Events Committee, shall be submitted a minimum of 14 days prior to the event, and must show a detailed diagram drawn to scale of the event including: the location of concession and display booths, portable toilets, dumpsters, location of stages and orientation of loudspeakers, locations for electricity and water, and other relevant elements. Once the final site plan has been approved, it cannot be altered without the prior written consent of the City.
- b) Non-substantial on-site adjustments to the preliminary or final site plans may be made in consultation with the Events Committee, designated Events Coordinator or their designee. A walk-through to verify that the actual setup of the event site meets with the approved final site plan will be conducted prior to the event opening.

h) Personal property, equipment, tents and other facilities erected for the event that are not removed from the licensed premises after the close of the event within the period required by the designated Events Coordinator may be removed and stored by the City at the expense of the Promoter, Planner or host. The City and its officials, officers, employees and agents shall not be liable for any damage to or loss of any such property or facilities sustained during removal or storage of such property, equipment, tents or other facilities and the Promoter, Planner or host shall indemnify the City, its officials, officers, employees and agents against all claims for any such damage or loss.

i) The portable toilets that may be required to be located at the event site by and at the sole cost of the Promoter are based on the nature and scope of the event, and the estimated attendance at the event. A minimum of one handicap portable toilet is required. Depending on the scope of the event and the area encompassed more may be necessary. Such determination will be made by the applicable federal, state and local codes. Promoter is responsible for maintenance and cleanup of the permanent restroom facilities and portable toilets.

Promoter may use the following formula as a guideline in determining how many restrooms will be needed at the event; however, additional units may be required depending on various aspects such as female/male ratio, food and beverages served, length of event, attendance, etc.

Attendance	1-4 Hours	5-10 Hours *
1-500	1	2
501-1000	2	3
1000-2500	3	4
2501-5000	4	6
5001-7500	5	8
7500-10,000	8	10
10,001-12,500	10	12
12,500-15,000	12	15
15,000+	15	20

j) Promoter shall maintain any portion of the City and all other property and facilities used by Promoter in connection with the event in a good, first-class condition. If Promoter fails to do so, the City may perform such maintenance or repair of any such portion or property and Promoter shall pay the City upon demand the reasonable cost of performing such maintenance or repair plus interest thereon at the highest lawful rate. Additionally, if the City performs such maintenance or repair, the City may deduct the cost thereof from the security deposit or additional security (and if such amount is not sufficient to cover such costs, the Promoter shall promptly reimburse the City upon demand the difference between such costs and the amount of any security deposit or additional deposit).

k) Promoter shall dispose of wastewater (any water from food preparations, hand-washing facilities, ware washing facilities, ice water draining from canned or bottled drinks, etc.) in the sanitary sewer. No waste or wastewater is to be dumped into or down the storm sewer or be allowed to pool on or drain into the ground.

27. INDEMNITY – An applicant for a Special Event Permit must execute a written agreement to indemnify the City and its officers and employees against all claims of injury or damage to persons or property, whether public or private, arising out of the Special Event.
28. DISCRIMINATION –
- a) No person shall be excluded from participation in, denied the benefits of, or otherwise be subjected to discrimination in connection with a Special Event based on the grounds of race, color, national origin, political or religious beliefs, gender, age, sexual preference or disability.
 - b) Americans With Disabilities Act – Promoter shall cause the event to comply with the Americans with Disabilities Act.
29. COMPLIANCE WITH ORDINANCES, LAWS AND REGULATIONS –
- a) In addition to complying with all conditions of the Permit and all applicable City ordinances, regulations, rules, policies and guidelines, the Promoter, Planner or host must comply with all applicable federal, state and county laws, rules and regulations. It is the responsibility of the Promoter, Planner or host to obtain all permits necessary to conduct the event and all permits required by other governmental authorities shall be obtained and adhered to.
 - b) Issuance of a required federal, state or county permit (other than a Special Event Permit) does not authorize permission to hold an event. A City of Starkville Special Event Permit must be issued with the approval of the Board of Aldermen and will constitute authorization from the City to hold the event.
 - c) The issuance of a Special Event Permit grants permission to use the public property proposed to be used in connection with the Special Event (the “licensed premises”). The use of such property shall be solely for the purpose of constructing, installing, operating and maintaining the event, and for such other purposes consistent with promoting and conducting the event as the Event Coordinator first authorizes in writing.
30. MISCELLANEOUS –
- a) Animals that are approved must be on a leash, within a pen, or under similar control at all times. A Promoter shall maintain responsibility for all animals within the Event area and assumes the liability for any damages that may occur to persons or property from or by any such animal.
 - b) A holder of a Permit may not and shall have no authority to assign, sell, transfer, pledge, encumber, or otherwise convey a Permit or any rights, duties, responsibilities or obligations thereunder, and any such conveyance shall be null and void and may, in the discretion of the City, result in the revocation of the Permit. No rights granted by a Permit shall create rights in anyone other than the Permittee.
 - c) No interest shall be paid on any funds paid to or deposited with the City of Starkville in connection with an application or a Permit for an event. Interest, if any, earned on such shall accrue to the benefit of the City.

DEFINITIONS

32. The following are definitions of the terms used in the Event Guidelines:
- a) *Applicant* means a Promoter, Planner or host.
 - b) *Application Fee* means a non-refundable fee charged to Applicant for City services incurred by reviewing the Event Application.
 - c) *Board of Aldermen* means the legislative body of the City of Starkville.
 - d) *Contractor or Subcontractor* means the business entity or person that is operating to perform services, work or furnish supplies in the furtherance of the event.
 - e) *Demonstration* means a public display of the attitude of assembled persons toward a person, cause, issue, or other matter.
 - f) *Events Coordinator* means the City official designated by the Board of Aldermen on an ad hoc basis as primarily responsible for managing Special Events or a particular designated event.
 - g) *Facilities* mean, without limitation, all equipment, materials and apparatus associated with the conduct of the Special Event, including, without limitation, barriers, cables (electrical and otherwise), safety equipment and devices, fencing, fence covering material, signs, tents, vehicles, fire protection equipment and apparatus, medical equipment and apparatus, seals, wiring, banners, structures and components thereof, furniture, furnishings, special lighting fixtures, trade fixtures and equipment furnished and installed or used in the operation of the Event. Facilities shall include fencing, barriers and other protection equipment necessary to meet all safety standards. The quality level, design and appearance of all facilities shall be of high quality appropriate to the circumstances.
 - h) *Guidelines* mean these Event Guidelines.
 - i) *Person* means an individual, firm, partnership, corporation, association, or other legal entity.
 - j) *Planner* means the person planning a Function, including the Planner's employees, agents, subcontractors, affiliates, successors, permitted assigns, and other persons controlled by the Planner.
 - k) *Promoter* means the person seeking to hold an Event, including the Promoter's employees, agents, subcontractors, affiliates, successors, permitted assigns, and other persons controlled by the Promoter.
 - l) *Pyrotechnics* means small devices intended for professional use, primarily indoors, and which are similar to consumer fireworks in chemical composition and construction.
 - m) *Reimbursable Costs* means all costs and expenses incurred by the City for activities associated with the staging of the Event, including, without limitation, the following:



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.D.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the approval of the engagement letter from Watkins, Ward & Stafford for the 2013 audit for the City of Starkville.

AMOUNT & SOURCE OF FUNDING: \$25,000 from line item #001-142-600-301

FISCAL NOTE: This item is budgeted every year.

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Lynn Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583 or Taylor Adams @ 323-2525

PRIOR BOARD ACTION: Previous Boards have engaged Watkins, Ward & Stafford for the City of Starkville audits for several terms.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE ENGAGEMENT LETTER WITH WATKINS, WARD AND STAFFORD FOR THE CITY OF STARKVILLE 2013 AUDIT.”



WATKINS, WARD AND STAFFORD
Professional Limited Liability Company
Certified Public Accountants

1 Professional Plaza – Hospital Rd.
P.O. Box 1345
Phone (662) 323-9071

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Thomas A. Davis, CPA
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Jason D. Brooks, CPA
Robert E. Cordle, Jr., CPA

June 17, 2013

To the Honorable Mayor and Board of Aldermen
City of Starkville
Starkville, Mississippi 39759

We are pleased to confirm our understanding of the services we are to provide the City of Starkville for the year ended September 30, 2013. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, including the related notes to the financial statements, which collectively comprise the basic financial statements, of the City of Starkville as of and for the year ended September 30, 2013. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Starkville's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to the City of Starkville's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.
- 2) Statement of Revenues, Expenditures, and Changes in Fund Balance – Budget and Actual (Non-GAAP Budgetary Basis).

We have also been engaged to report on supplementary information other than RSI that accompanies the City of Starkville's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

- 1) Schedule of Expenditures of Federal Awards.

- 2) Combining Statement of Activities – General Fund.
- 3) Combining Schedules of Revenues, Expenditures and Changes in Fund Balance.
- 4) Schedule of Surety Bonds.

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with the provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a paragraph that states that the purpose of the report is solely to describe (1) the scope of testing of internal control over financial reporting and compliance and the result of that testing and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance, (2) the scope of testing internal control over compliance for major programs and major program compliance and the result of that testing and to provide an opinion on compliance but not to provide an opinion on the effectiveness of internal control over compliance, and (3) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control over financial reporting and compliance and OMB Circular A-133 in considering internal control over compliance and major program compliance. The paragraph will also state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with OMB Circular A-133, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. We cannot provide assurance that unmodified opinions will be expressed. Circumstances may arise in which it is necessary for us to modify our opinions or add emphasis-of-matter or other-matter paragraphs. If our opinions on the financial statements or the Single Audit compliance opinions are other than unmodified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements, schedule of expenditures of federal awards, and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in

accordance with the requirements of OMB Circular A-133. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. You will be required to acknowledge in the written representation letter our assistance with preparation of the financial statements and schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. You agree to assume all management responsibilities for any nonaudit services we provide; oversee the services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the preparation and fair presentation of the financial statements in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management is reliable and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the written representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan.

You are responsible for preparation of the schedule of expenditures of federal awards in conformity with OMB Circular A-133. You agree to include our report on the schedule of expenditures of federal awards in any document that contains and indicates that we have reported on the schedule of expenditures of federal awards. You also agree make the audited financial statements readily available to intended users of the schedule of expenditures of federal awards no later than the date the schedule of expenditures of federal awards is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the schedule of expenditures of federal awards in accordance with OMB Circular A-133; (2) that you believe the

schedule of expenditures of federal awards, including its form and content, is fairly presented in accordance with OMB Circular A-133; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the schedule of expenditures of federal awards.

You are also responsible for the preparation of the other supplementary information, which we have been engaged to report on, in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon. Your responsibilities include acknowledging to us in the written representation letter that (1) you are responsible for presentation of the supplementary information in accordance with GAAP; (2) that you believe the supplementary information, including its form and content, is fairly presented in accordance with GAAP; (3) that the methods of measurement or presentation have not changed from those used in the prior period (or, if they have changed, the reasons for such changes); and (4) you have disclosed to us any significant assumptions or interpretations underlying the measurement or presentation of the supplementary information.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us, even though the audit is properly planned and performed in accordance with U.S. generally accepted auditing standards and *Government Auditing Standards*. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform the appropriate level of management of any material errors, any fraudulent financial reporting, or misappropriation of assets that come to our

attention. We will also inform the appropriate level of management of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Control

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weaknesses. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the City of Starkville's compliance with provisions of applicable laws, regulations, contracts, and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of the City of Starkville's major programs. The purpose of these procedures will be to express an

opinion on the City of Starkville's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Watkins, Ward and Stafford, PLLC and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to the Department of Transportation or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Watkins, Ward and Stafford, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release date or for any additional period requested by the Department of Transportation. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately December 15th and to issue our reports no later than March 15th. J. Randy Scrivner, CPA, is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word

processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$25,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 120 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

The audit will be performed within the time frame as stipulated above. If the data as requested by us is provided in full and the audit commences upon completion of such provision, we will agree to a penalty of 1.5% of the contract price for every week that the audit extends beyond the ninety (90) day agreed completion time

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2010 peer review report accompanies this letter.

We appreciate the opportunity to be of service to the City of Starkville and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Watkins, Ward and Stafford, PLLC
Certified Public Accountants


J. Randy Scrivner, CPA
Partner

RESPONSE:

This letter correctly sets forth the understanding of the City of Starkville.

Management signature: _____

Title: _____

Date: _____

Governance signature: _____

Title: _____

Date: _____



HENDERSON HUTCHERSON & MCCULLOUGH, PLLC
CERTIFIED PUBLIC ACCOUNTANTS

System Review Report

October 6, 2011

To the Owners of
Watkins, Ward and Stafford, PLLC
And the Peer Review Committee of the
Mississippi Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Watkins, Ward and Stafford, PLLC (the firm) in effect for the year ended April 30, 2011. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Watkins, Ward and Stafford, PLLC in effect for the year ended April 30, 2011 has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency* or *fail*. Watkins, Ward and Stafford, PLLC has received a peer review rating of *pass*.

Henderson Hutcherson
& McCullough, PLLC



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.E.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of making appointments to the Park Commission.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Lynn Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF _____ TO FILL THE VACANT POSITION(S) ON THE PARK COMMISSION.”

June 18, 2013

Board of Alderman
City of Starkville Mississippi
101 E lampkin Street
Starkville, MS 39759

Dear Board of Alderman:

I submit this letter to express my interest in joining the Starkville Parks Commission. As a Ward 6 resident and someone who has an interest in my community, I would like to get involved in creating a strong Parks Commission that offers great service to Starkville's citizens.

As a former athlete, I know the importance of great parks in the lives of our youth. Many of our middle school and high school athletes start getting involved with sports right in our city parks and on our city sports fields. Because of this, we need to make sure that every kid in our community has access to our parks and sports fields. As a representative to the Parks Commission, I will make sure we spend money that encourages growth of our activities as well as help Starkville promote summer youth tournaments and competitor for attracting the Little League World Series to our community.

In addition, I know that creating positive green space in a community helps with population growth and encourages better quality of life. I would enjoy to opportunity to work with city officials to continue to come up with new ways to improve the quality of life that Starkville has become known for across the state.

In closing, I look forward to talking with you about my ideas around our city parks and sports field. If you have any questions for me, I can be contacted at 662-769-6064.

Sincerely,

A handwritten signature in black ink, appearing to read "Lerin Pruitt". The signature is fluid and cursive, with a large initial "L" and "P".

Lerin Pruitt
830 N Jackson Street, Apt
Starkville, MS 39759

From: [Alan Morse](mailto:Alan.Morse@colled.msstate.edu)
To: cao@cityofstarkville.org
Subject: Re: Park Commission
Date: Friday, June 14, 2013 11:52:12 AM

Also, Matthew said to email you my address. Not sure if I had my home address or work address on there.

I live at 35 Lakes Blvd in Starkville.

Thank you!

Sent from my iPhone

On Jun 14, 2013, at 10:39 AM, "D. Lynn Spruill" <cao@cityofstarkville.org> wrote:

That is great thanks. I will put your email and CV in the board packet
Sent from my Verizon Wireless BlackBerry

From: Alan Morse <amorse@colled.msstate.edu>
Date: Fri, 14 Jun 2013 10:19:52 -0500
To: Lynn Spruill <cao@cityofstarkville.org>
Subject: Re: Park Commission

Yes, that is an accurate assumption. My apologies for not making that intent more clear.

Sent from my iPhone

On Jun 14, 2013, at 8:48 AM, "Lynn Spruill" <cao@cityofstarkville.org> wrote:

Dr. Morse,

Without making any assumptions, I want to be clear about what I take to be your interest in serving on the Park Commission for the City of Starkville. If that is the case then would you please confirm for me that this is your intent.

<image001.jpg>

D. Lynn Spruill
Chief Administrative Officer
City of Starkville
662-323-4583
662-324-4015 (fax)

From: Alan Morse [<mailto:AMorse@colled.msstate.edu>]

Sent: Thursday, June 13, 2013 10:37 PM

To: cao@cityofstarkville.org

Subject: Park Commission

Ms. Spruill,

Matthew Rye has been in contact with me regarding the park commission. He has asked me to send you some information about myself.

I have attached my vita/resume which will indicate my most recent information. Before getting into academia I coached baseball from ages 5-14 along with junior high football. Also, I was the baseball and softball coordinator for the Denton Community Activities Committee (Denton, Nebraska) and was the President of the I-80 Little League (in Nebraska). Finally, I have also umpired baseball and worked numerous youth sporting events and camps over the years. That information is not included on my vita as it is not relevant to academia.

Thank you.

Dr. Alan L. Morse
Co-Director, Sport Administration Program
Department of Kinesiology
College of Education
Mississippi State University

226 McCarthy Gymnasium
Mississippi State, MS 39762
W: (662) 325-2789
F: (662)325-4525
Twitter: @alan_morse

CURRICULUM VITAE

Name: Morse, Alan L.

Date: June 7, 2013

Contact Information:

35 Lakes Boulevard
Starkville, Mississippi 39759
(970) 301-6482
amorse@colled.msstate.edu

Education

Ph.D. Sport Administration (2008)
Doctoral Minor: Applied Statistics and Research Methods
University of Northern Colorado, Greeley, Colorado
Advisor: Dr. David Stotlar
Dissertation: Perceptions of Ticket Pricing in Major League Baseball:
A Case Study of the Colorado Rockies

- 1 citation

M.S. Sport Management (2004)
Illinois State University, Normal, Illinois
Advisor: Dr. Chad D. McEvoy

B.S. Sport Management (2000)
Minor: Geography
Wayne State College, Wayne, Nebraska

Publications

Morse, A. (Revise & Resubmit). Frequency of attendance dilemma at Mississippi State baseball.

Morse, A. & McEvoy, C. (In Review) Qualitative research in sport management: Case study as a methodological approach.

McEvoy, C., **Morse, A.**, & Shapiro, S. (Revise & Resubmit). Factors influencing NCAA Division I athletic department revenues.

Love, A., Kavazis, A., **Morse, A.**, & Mayer, K.C. (2013). The influence of soccer specific stadiums on attendance in Major League Soccer. *Journal of Sport Administration & Supervision*, 5(2), 32-46.

Love, A., **Morse, A.**, Rühley, B. (2013). Understanding volunteers' experiences: A critical incident approach. *Journal of Contemporary Athletics*, 7(2), 69-86.

Love, A., Hardin, R., Koo, G.Y., **Morse, A.** (2011). Effects of motives on satisfaction and behavioral intentions of volunteers at a PGA TOUR event. *International Journal of Sport Management*, 12(1), 86-101.

- 3 citations

Publications (Continued)

Drayer, J., Shapiro, S., Dwyer, B., **Morse, A.**, & White, J. (2010). Assessing the impact of fantasy football participation on consumption behavior. *Sport Management Review*, 13(2), 129-141.

- 14 citations
- 16th most downloaded Sport Management Review article January-December 2011
- Elsevier Science 5-year Impact Factor: 0.56

Shapiro, S., Drayer, J., Dwyer, B., **Morse, A.** (2009). Punching a ticket to the big dance: A critical analysis of at-large selection into the NCAA Division I men's basketball tournament. *Journal of Issues in Intercollegiate Athletics*, 1 (2), 46-63.

- 1 citation

Morse, A., Shapiro, S., McEvoy, C., & Rascher, D. (2008) The effects of roster turnover on attendance in the National Basketball Association. *International Journal of Sport Finance*, 3(1), 8-18.

- 6 citations
- Kelly School of Business 5-year Impact Factor: 0.636
- Eigenfactor Score: 0.00040
- ArticleInfluence Score: 0.247

McEvoy, C. & **Morse, A.** (2007). An investigation of the relationship between television broadcasting and game attendance. *International Journal of Sport Management and Marketing*, 2(3), 222-235.

- 5 citations

Conference Presentations/Scholarly Activity

Morse, A. & Rye, M. (2013). Collaborative teaching in facility management across academic departments and within the community. Accepted for presentation at the 2013 NASSM Teaching Fair.

McEvoy, C. & **Morse, A.** (2012). Factors influencing collegiate athletic department revenues. Presented at the 2012 SMA Conference.

Mayer, K., **Morse, A.**, Eddy, T., & Love, A. (2012). An empirical analysis of factors that affect student non-attendance at Mississippi State volleyball. Presented at the 2012 SMA Conference.

Love, A., Kavazis, A., **Morse, A.**, & Mayer, K.C. (2012). The influence of soccer specific stadiums on attendance in Major League Soccer. Presented at the 2012 NASSM Conference.

Morse, A. (2011). Social media use in grassroots marketing: A case study of the Ford Motor Company. Presented at the 2011 SMA Conference.

Morse, A. (2011). Fundraising and development: A formative assessment. Presented at the 2011 CSRI Conference.

Conference Presentations/Scholarly Activity (Continued)

- Kim, S. & **Morse, A.** (2010). A qualitative analysis of youth marketing in the National Football League. Presented at the 2010 SMA Conference.
- McEvoy, C., **Morse, A.**, & Shapiro, S. (2010). An analysis of the factors influencing revenue production in college athletics. Presented at the 2010 CSRI Conference.
- Morse, A.** & Stotlar, D. (2009). Perceptions of ticket pricing in Major League Baseball: A case study on the Colorado Rockies. Presented at the 2009 SMA Conference.
- Morse, A.** & Love, A. (2009). Academic Progress Rates and their relationship to on-court success in NCAA division I men's and women's basketball. Presented at the 2009 CSRI Conference.
- Love, A., Hardin, R., Koo, G.Y., **Morse, A.** (2009). Mediating effects of satisfaction on the relationship between motivation and behavioral intentions for volunteers at a PGA TOUR event. Presented at the 2009 NASSM Conference.
- Kim, S., Wang, J., **Morse, A.** (2008). Profiling golfers on the basis of innovativeness: Cluster analysis versus diffusion theory. Presented at the 2008 NASSM Conference.
- Shapiro, S., Drayer, J., Dwyer, B., **Morse, A.** (2008). Punching a ticket to the big dance: Determinants and financial implications of at-large selection to the NCAA Division I men's basketball tournament. Presented at the 2008 Issues in College Sport Symposium.
- Drayer, J., **Morse, A.**, Shapiro, S., Dwyer, B., White, J. (2007). Assessing the impact of fantasy football participation on consumption behavior. Presented at the 2007 SMA Conference.
- Min, S., **Morse, A.**, Kim, S. (2007). An empirical analysis of the effectiveness of World Wrestling Entertainment marketing strategies. Poster presented at the 2007 NASSM Conference
- Morse, A.** (2007). Major League Baseball fans' perception of variable ticket pricing in the Rocky Mountain Region. Poster presentation at the 2007 University of Northern Colorado Research Days.
- Shapiro, S. & **Morse, A.** (2007). Ancillary price determination in Major League Baseball: An empirical analysis. Presented at the 2007 NASSM Conference.
- Drayer, J., Wang, J., **Morse, A.**, Shapiro, S., & Giannoulakis, C. (2006). *USA Taekwondo Research*. Presented at the Research and Statistics Colloquium at the University of Northern Colorado.

Conference Presentations/Scholarly Activity (Continued)

Morse, A. & Shapiro, S. (2006) The effects of roster turnover on attendance in the National Basketball Association. Presented at the 2006 SMA Conference.

Morse, A. (2006). Everyone has a price: Ticketing trends in professional sports. Poster presentation at the 2006 University of Northern Colorado Research Days.

Wang, J., Shapiro, S., **Morse, A.**, Giannoulakis, C., Min, S., & Gray, D. (2006). Volunteer motivation in non-profit sporting events within Colorado. Presented at the 2006 SMA Conference.

McEvoy, C. & **Morse, A.** (2005). An investigation of the relationship between television broadcasting and game attendance. Presented at the 2005 SMA Conference.

Research in Progress

Morse, A., & Love, A. (Manuscript in Progress). Social media use in grassroots marketing: A case study of the Ford Motor Company.

Mayer, K., **Morse, A.**, Eddy, T., Love, A. (Manuscript in Progress). An empirical analysis of factors that affect student non-attendance at Mississippi State volleyball.

Morse, A. & Stotlar, D. (Data collection in progress). An examination of youth marketing in the National Football League.

External Funding

TEAMS Conference, Service Grant of \$12,632 gift-in-kind (Fall 2012)

Sport Administration Fund-raising pledges of \$2,715 (Summer 2012)

adidas Group, Donation of \$220, gift-in-kind (Spring 2011)

TEAMS Conference, Service Grant of \$5,745 gift-in-kind (Fall 2011)

Fund-raising & Development Course, Donations of \$2,985 (2010-2011)

Ford Motor Company, Donation of \$1,500 (Fall 2010)

TEAMS Conference, Service Grant of \$10,210 gift-in-kind (Fall 2010)

Pro Golf Association, Viking Classic-Service Grant of \$6,850 (Fall 2010)

Pro Golf Association, Viking Classic-Service Grant of \$6,850 (Fall 2009)

TEAMS Conference, Service Grant of \$8,103 gift-in-kind (Fall 2009)

Pro Golf Association, Viking Classic-Service Grant of \$6,850 (Fall 2008)

TEAMS Conference, Service Grant of \$10,742 gift-in-kind (Fall 2008)

Internal Funding

Office of Research and Economic Development, Travel Grant of \$750 (Fall 2009)

Editorial Board Member/Reviewer

Editorial Board Member for Case Studies in Sport Management (CSSM)

- 3 manuscripts reviewed

Reviewer for Sport Management Review (SMR)

- 1 manuscript reviewed

Reviewer for the Journal of Issues in Intercollegiate Athletics (JIIA)

- 2 manuscripts reviewed

Reviewer for International Journal of Sport Communication Special Issue on Twitter

- 1 manuscript reviewed

Reviewer for the 2013 SMA Conference

- 6 abstracts reviewed

Reviewer for the 2011 NASSM Conference

- 3 abstracts reviewed

Reviewer for the 2010 & 2011 College Sport Research Institute Conference

- 12 abstracts reviewed

External Service

NASSM Nominating Committee, 2-year term (2012-2014)

NASSM Mentor Program (2012)

Internal Service – University

Mississippi State Athletic Department Recruiting (2008-Present)

Appointed to the Athletic Council at Mississippi State University (2009-2010)

Internal Service – College of Education

Foreign Language Education Department faculty search committee member (2012)

Elected Chair of College of Education Diversity Council (2010-2012)

Elected member of the College of Education Faculty Council (2008-2010)

Internal Service – Department of Kinesiology

Co-Director, Sport Studies Program (2008-Present)

Co-Director, Sport Administration Program (2008-Present)

Chair of Public Relations Committee for Kinesiology (2010-Present)

Department of Kinesiology Curriculum Committee (2008-Present)

Department of Kinesiology Scholarship Committee (2008-2010)

Department of Kinesiology Technology Committee (2008-2010)

Mentorship

Thesis Committee Chair for Julie Rhoads, Sport Administration (2013)

Thesis Committee Chair for Katherine Gonzalez, Sport Administration (2013)

Thesis Committee Member for Young Ha Kim, Sport Administration (2013)

Thesis Committee Member for Brandon Bolen, Economics (2012)

Thesis Committee Chair for K.C. Mayer, Sport Administration (2011-2012)

Thesis Committee Chair for Michael Grimes, Sport Administration (2010-2011)

Dissertation Committee Member for Economics Ph.D. Candidate (2009-2010)

Supervised Directed Individual Studies: 22 undergraduates; 18 graduates (2008-Present)

Supervised Internships: 48 undergraduates; 23 graduates (2008-Present)

Higher Education Teaching

August 2008-Present

Mississippi State University-Starkville, Mississippi

Level II Assistant Professor

Co-Director of the undergraduate Sport Studies Program

Co-Director of the graduate Sport Administration Program

Responsibilities include, but not limited to:

Undergraduate and graduate advisement

Curriculum development (development of syllabi, exams, and evaluation)

Teaching/Taught:

SS 8823 Sport Sponsorship

SS 8803/3203 Sport Law

SS 8833/3403 Event and Facility Management

SS 8710 /4396 Sport Industry Internship

SS 8213/4203 Funding of Sport

KI 6990 Fundraising and Development

PE 8123 Sport Administration

PE 6990 Fiscal Implications of Sport Management

PE 4990/6990 Special Topics in Business of Fantasy Sports

PE 4990/6990 Special Topics in Sport and Higher Education

PE 4990 Special Topics in Senior Seminar: Research Foundations

PE 4990 Special Topics in Sport Sponsorship

PE 4990 Special Topics in Sport Management

August 2005-May 2008

University of Northern Colorado - Greeley, Colorado

Teaching and Research Assistant

Responsible for curriculum development (development of syllabi, lectures, exams, and evaluation) for a variety of lecture-based and activity classes:

SES 461 Administration and Law

SES 153 Weight Training, SES 150 Walking and Jogging,

SES 146 Aerobics, SES 129 Downhill Skiing, SES 114 Golf

SES 111 Bowling, SES 101 Flag Football, SES 100 Basketball

Prepared and presented lectures for graduate level majors classes:

SES 650 Financial Management for Sport Organizations

SES 576 Sport Promotion and Marketing

SES 570 Program Management

June 2007-July 2007

AIMS Community College - Greeley, Colorado

Golf Instructor

Professional Honors, Awards, and Nominations

Wayne State College Sport Management Symposium (2013)

- Keynote Speaker: Revenue Generation in Collegiate Athletics

Irvin Atly Jefcoat Award Nominee (2012)

- Advising Award

Professional Honors, Awards, and Nominations (Continued)

Hal Parker Faculty Award Recipient (2011)

- Teaching, Research, and Service Award

Professional Associations/Affiliations

North American Society of Sport Management (NASSM)

Sport Marketing Association (SMA)

College Sport Research Institute (CSRI)

Professional Development/Consulting

Learfield Sports

Mississippi State University Bulldog Properties (2011-Present)

Coordinate student volunteers who manage the auction website

Mississippi State University Recreational Sports

Sponsorship Consultant for adidas proposal (2011)

Ford Motor Company

Social Networking/Marketing Consultant in Mississippi (2010)

\$15,000 budget to create and implement a marketing plan

Professional Golf Association

Viking Classic Event Management Supplemental Support (2008-Present)

\$6,850 service grant

Mississippi Special Olympics for Area 6

Event/Personnel Management (2008-Present)

Coordinate student volunteers who manage the event

Sport Marketing Research Institute (SMRI)

Co-Director of SMRI (Spring 2007-Spring 2008)

Director of United States Olympic Committee Project (2007-2008)

\$15,000 contract involved 35 National Governing Bodies

Colorado State Athletics, traffic flow study (Fall, 2007)

Remuneration and perquisites included

Denver Nuggets, market researcher (Spring 2006, Spring 2007)

Remuneration and perquisites included

Colorado Avalanche, market researcher (Spring 2006, Spring 2007)

Remuneration and perquisites included

USOC, researcher and consultant (Spring 2007)

Remuneration included

Sport Business Research Network (SBRnet), Data consultant (Spring 2007)

Remuneration included

USA Taekwondo, market researcher and consultant (Summer 2006)

Travel and accommodations paid in full for onsite data collection

Sport Marketing Association Conference

Denver Conference, Director of VIP Services (Fall 2006)

Relevant Professional Experience

October 2004-May 2005

District 87 - Bloomington, Illinois
Substitute High School Teacher

May 2003-2004

Illinois State University - Normal, Illinois
Athletic Marketing Graduate Assistant
Sponsorship sales
Internal and external marketing and promotions

August 2001-July 2002

Lincoln Saltdogs Baseball - Lincoln, Nebraska
Director of Group Sales
Group ticket and picnic package sales
Lincoln Saltdogs sky suite rentals
University of Nebraska baseball sky suite rentals

August 2000-2001

Lincoln Saltdogs Baseball - Lincoln, Nebraska
Ticket Account Executive
Season ticket sales
Group ticket sales
Picnic packages
Saltdogs sky suite rentals

May 2000-August 2000

Lincoln Lightning Indoor Football - Lincoln, Nebraska
Internship-Assistant to the General Manager
Sponsorship sales, internal and external marketing and promotions

Computer Skills

Competency in computer programs includes, but is not limited to:

SPSS 20, NVivo, SurveyMonkey, Blackboard, CAPP compliance, Microsoft Office, Facebook, LinkedIn, Twitter, Oakland A's baseball simulator.

Educational Honors

Denton Dollars for Scholars Scholarship Fund (1996-2000, 2003-2006)

Shapiro, S. & **Morse, A.** (Fall 2006). Ancillary price determination in Major League Baseball: An empirical analysis. Poster presentation selected to represent the College of Natural and Health Sciences at the University of Northern Colorado's 2007 Student Research Celebration.

D. Lynn Spruill
Chief Administrative Officer
City of Starkville
101 E. Lampkin Street
Starkville, MS 39759

June 12, 2013

Dear Ms Spruill:

I would like to be considered for the Starkville Park Commission.

Yours truly,

Jane B Loveless
108 Trotter Lane
Starkville, MS 39759-8468
(662) 320-9574 or Cell (662) 312-0107

Wednesday, June 12, 2013

Lynn Spruill, Chief Administrative Officer
City of Starkville, Mississippi
101 East Lampkin Street
Starkville, Mississippi 39759

Dear Ms. Spruill:

My name is LeKesha Perry and I saw fit to make Starkville, and specifically Ward 5, my home. Today, I write with great excitement and hope as I submit my letter of interest to be considered for the upcoming Ward 5 vacancy on the Starkville Parks Commission (SPC). Currently, the seat is occupied by now Alderman-elect Scott Maynard, who has served this ward and Starkville admirably. As he moves to his new post, I believe that my experience and knowledge of Starkville's parks, but parks and recreation in general, coupled with my passion to serve, all make me a good candidate for consideration.

In 2008 I served as an Intern for Starkville Parks and Recreation Department (SPRD). In that capacity, I was responsible for various budget, administrative, and programmatic functions. Part of my job duties included: analyzed monthly department budgeting and accounting reports to maintain expenditure controls; performed cost-benefit analyses to compare operating programs; reviewed financial requests and explored alternative financing methods for FY2008-2009; examined budget estimates for completeness, accuracy, and conformance with procedures and regulations for FY2008-09 budget, to name a few.

Following the successful completion of my internship, I continued to volunteer with SPRD and the Commission; most notably in 2011 I volunteered with a group of city and parks officials, and other citizen volunteers to comprise the Playful City USA Task Force. Our efforts were rewarded when Starkville was designated as one of 151 cities around the nation as a "Playful City USA." As part of the application process, the Task Force was responsible for proposing projects that would foster collaboration and partnership with various entities, but chiefly, projects that would encourage and provide citizens, particularly children, increased opportunities to play. Working with the Task Force members was rewarding within itself, but to see the application through to a successful result has allowed for the improvement of health and wellness outcomes for all of our citizens.

I believe with my experience and qualifications with working with both the parks department and commission, as well as my experience with working in and serving the community, makes me a good candidate to fill the vacant post on the Commission. I thank you for your time and consideration.

Sincerely,

LeKesha L. Perry
Ward 5

THE CITY OF STARKVILLE, MISSISSIPPI

MUNICIPAL AUTHORITIES, BOARDS, COMMITTEES, AND COMMISSIONS

Highlighted names represent vacancies or near term upcoming vacancies

Updated June 13, 2013

EXTERNAL/COMMUNITY STANDING COMMITTEES

<u>NAME</u>	<u>TERM EXPIRES</u>
<u>GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY</u> (5-year term)	
Frank Chiles	07/01/14
<u>STARKVILLE HOUSING AUTHORITY</u> (5-year term)	
Sophia S. Nickels	09/05/14
Floyd Johnson	09/05/15
Larnzy Carpenter	09/05/16
Loren (Bo) Bell	09/05/13
Jerry Jefferson	09/05/17
<u>MUNICIPAL AIRPORT BOARD</u> (3-year term)	
Jimmy Richardson	12/31/15
Bendetrese Reese	12/31/14
Brian Portera	12/31/13
Board of Aldermen liaison	Ben Carver
City Staff support	Airport Manager
<u>LIBRARY BOARD OF TRUSTEES</u> (5-year term)	
Dolton McAlpin Ward 5	09/30/16
John M. Nelson, Jr. Ward 1	09/30/18
Nancy Walsh	09/30/14
Velisia Wynn	09/30/15
Jack McCarty	09/30/17

OKTIBBEHA COUNTY HERITAGE MUSEUM COMMITTEE (3-year term)

Dennis Bock		09/30/13
Ruth Morgan		09/30/15
Billy Poe	Ward IV	09/30/14
Emily Jones		09/30/14
Board of Aldermen liaison	Richard Corey	
City Staff support	City Engineer	

STARKVILLE PARK COMMISSION (7-year term)

Ray Berryhill	Ward III	06/30/19
Dorothy Isaac	Ward VI	06/30/13
Dan Moreland	Ward VI	06/30/15
Scott Maynard	Ward V	06/30/14
Wendell W. Gibson	Ward II	06/30/18
Pete Melby	Ward IV	06/30/16
Chris Taylor	Ward VII	06/30/17
Board of Aldermen liaison	Eric Parker	

PLANNING/ZONING COMMISSION (6-year term)

Dora Herring	Ward I	06/30/15
James Hicks	Ward II	06/30/14
Jerry Emison	Ward III	06/30/15
Jason Walker	Ward IV	06/30/15
Jeremy Murdock	Ward V	06/30/15
Ira Loveless	Ward VI	06/30/17
John Moore	Ward VII	06/30/17
Staff support	City Planner	

BOARD OF ADJUSTMENTS AND APPEALS (4-year term)

Lee Carson	Ward I	06/30/15
Milo Burnham	Ward II	06/30/14
Vacant	Ward III	06/30/16
Dennis Nordin	Ward IV	06/30/17
Marco Nicovich	Ward V	06/30/15
Bill Webb	Ward VI	06/30/17
John Hill	Ward VII	06/30/14
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
Jenny Turner	03/07/17
Keith H. Coble (elected position)	03/01/18

GOLDEN TRIANGLE SOLID WASTE AUTHORITY (4-year term)

Ralph Nobles	12/31/16
H.W. Webb, Jr.	12/31/15
P.C. McLaurin, Jr.	12/31/14
D. Lynn Spruill	12/31/13

MUNICIPAL ELECTION COMMISSION (4-year term)

Kayla Gilmore	07-01-13
Annie Johnson	07-01-13
Page Leftwich	07-01-13
Jim McKell	07-01-13
Kirk Rosenhan	07-01-13

City Staff support City Clerk

CITY OF STARKVILLE TRANSPORTATION COMMITTEE (3 year term)

Joseph (Dallas) Breen	Ward 1	03-01-16
Chris Gottbrath	Ward 2	03-01-14
Kane Overstreet	Ward 3	03-01-15
Dennis Nordin	Ward 4	03-01-14
Jim Gafford	Ward 5	03-01-15
Dorothy Isaac	Ward 6	03-01-14
Alvin Turner	Ward 7	03-01-16

ADA membership:
03-01-16
03-01-15

Board of Aldermen liaison Jeremiah Dumas
City Staff support City Engineer

CITY OF STARKVILLE TREE ADVISORY BOARD (4 year term)

Pam Collins	ISA Certified Arborist	05-01-14
John Cartwright	GIS Specialist	05-01-14
Brian Templeton	Landscape Architect	05-01-14
Jane Loveless	Master Gardener/Garden Club	05-01-14
Stephen Grado	MS Urban Forestry Council (MUFC) Rep	05-01-14
Robert Brzuszek	Plant Ecology Expert	05-01-14
Jonathan Howell	Tree and Landscape Ordinance Specialist	05-01-14
Richard Harkess	Horticulture Expert	05-01-14
Kris Godwin	Wildlife Ecology Expert	05-01-14

Board of Aldermen Liaison Jeremiah Dumas
City Staff support Landscape Division Head

CITY OF STARKVILLE HISTORIC PRESERVATION COMMISSION (3 year term)

Joy Day Greene	07-01-13
Thomas Walker	07-01-13
Jason Barrett	07-01-13
Cyndi Sullivan	07-01-15
Maxine Hamilton	07-01-15
Michael Fazio	07-01-15
W. Briar Jones	07-01-14

Board of Aldermen Liaison Richard Corey
City Staff support City Planner

CITY OF STARKVILLE STORMWATER HEARING BOARD

Jack Harder	07-01-13
Mary Love Tagert	07-01-13
Gregg Russell	07-01-13

Board of Aldermen Liaison Eric Parker
City Staff support City Engineer

AD HOC COMMITTEES

THERE ARE CURRENTLY NO AD HOC COMMITTEES AUTHORIZED

STANDING INTERNAL COMMITTEES

AUDIT & BUDGET COMMITTEE

Roy Perkins
Eric Parker
Sandra Sistrunk
Mayor Wiseman

Ex-Officio Support Staff:
Lynn Spruill - Chairperson
Taylor Adams - Finance Director
Debbie Clark - City Accountant



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.F.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of appointing Dorothy Isaac to the Park Commission to represent Ward 6 for a term ending 6-30-2020 and appointing Betty A. Robertson to the Park Commission to represent Ward 7 for the unexpired term ending 6-30-2017.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins /Alderman Vaughn

FOR MORE INFORMATION CONTACT: Alderman Perkins @ 242-7300 and Alderman Vaughn @ 769-5049

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF APPOINTING DOROTHY ISAAC TO FILL THE VACANT POSITION ON THE PARK COMMISSION FOR THE TERM ENDING 6-30-2020 AND BETTY ROBERTSON TO FILL THE UNEXPIRED TERM ENDING 6-30-2017 REPRESENTING WARD 7.”

Dorothy G. Isaac
89 Natchez St.
Starkville, MS 39759
662-323-1835

June 12, 2013

Dear Board of Aldermen,

For many years I have had the opportunity to serve as a Commissioner for the Starkville Park and Recreation Board. I wish to continue to serve in this role.

I humbly ask to be reappointed as a Commissioner.

Submitted by,
Dorothy G. Isaac

Betty A Robertson

109 Hilliard Street

Starkville, Ms. 39759

brobertson2936@att.net

06/13/2013

To: Starkville Board of Aldermen

I am interested in serving on the Park Commission for the City of Starkville. I am a resident of ward 7. Starkville Parks and recreation have a wealth of sporting activities to offer to the Starkville Community for both youth and adults. I would like to volunteer my services because my children and grandchildren have utilized the Parks and Activities that is offered through parks and recreation. I am a 29 years employee for the Mississippi Department of Health (WIC Program). I work with the youth department at Sixteen Section Missionary Baptist Church. I am offering my service to the City of Starkville, and would like to be considered for a position on the Park's Commission.

Sincerely,

Betty A. Robertson



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.G.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of making an appointment to the Planning and Zoning Commission for the unexpired term ending 6-30-15.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Board of Aldermen

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583 or Bill Snowden @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF APPOINTING _____ TO THE PLANNING AND ZONING COMMISSION FOR THE UNEXPIRED TERM ENDING 6-30-15.”

W. Michael Brooks, Certified General Appraiser

P.O. Box 806 • Starkville, Mississippi 39760
(662) 324-2300

June 12, 2013

Lynn Spruill
Chief Administrative Officer
City of Starkville
101 E Lampkin St
Starkville, MS 39759

Dear Lynn,

I would like to take this opportunity to express my interest in the vacant position on the Planning and Zoning Commission for the Ward 4 representative. As a certified real estate appraiser, I encounter a variety of zoning issues on a daily basis. When I receive a new appraisal assignment, one of my first critical tasks is to examine the zoning map in my office. In determining the highest and best use of a particular property, the first test is whether or not the proposed use is "legally permissible". Many times this is primarily determined by the allowable uses in the particular zoning classification. I have worked with numerous developers on issues regarding non-conforming uses and renovation projects that required a zoning change. I am aware of the new overlay district and have seen how this should spur development in this area. I have also worked in numerous areas with either lax or no zoning and am aware of the negative long term effect this can have.

New development may very well be the lifeblood of the community and should be encouraged. However, while final decisions are the responsibility of the Board of Alderman, in my opinion, the Planning and Zoning Commission is, in effect, the first line of defense with respect to keeping Starkville moving forward in a manner that will make all citizens proud and ensure a desirable quality of life. As such, it is obvious that the current Planning and Zoning Commission members take their responsibility seriously. Their decisions, though not always popular, demonstrate their careful thought and extensive research into the matters before them. Since Starkville is a dynamic community and change is evident, I have noted their struggles with determining whether the character of a neighborhood had changed. I do not profess to be an expert in zoning, but if chosen for this position, I would pledge to commit the time and energy necessary to make informed decisions that consider not only the wants and desires of a particular developer, but also what is in the best long term interests of the community as a whole. For, as you know, any new building or development constructed today will likely outlive us both.

If you have any further questions, please do not hesitate to give me a call. Thank you for your consideration.

Respectfully submitted,



W. Michael Brooks
Mississippi Certified General
Real Estate Appraiser
License #: GA-673

William Michael Brooks, Certified General Appraiser

P.O. Box 806 • Starkville, Mississippi 39760
(662) 324-2300

William Michael Brooks
P.O. Box 806
Starkville, Mississippi 39760
Telephone: 662-324-2300
Cell Phone: 662-341-2300
Facsimile: 240-201-0236
E-Mail: wmbrooks@wmbrooks.com

Experience:

Mississippi Licensed Real Estate Appraiser, 1999 to Present. Certified General Appraiser of Commercial and Residential Real Estate. MS License #: GA-673

Mississippi Licensed Real Estate Broker, REALTOR®, 1988 to Present. General Real Estate Business with an emphasis on the marketing and management of land and timberland. MS License #: 10316

President, W.M Brooks, Inc., 1999 to 2001. Responsible for management of State of Mississippi Licensed Contractor entitled to practice Municipal and Public Works Construction; Clearing, Grubbing, Snagging; Concrete; and Excavation, Grading and Drainage.

President, Brooks Brothers Timber Co. Inc., 1983 to 1999. Responsible for the management of \$6,000,000.00 timber purchasing and contracting business. Negotiated land and timber purchases and sales.

Chief Pilot, Garan Manufacturing Company, 1988 to 1993. Responsible for the operation of a two aircraft flight department for a major garment manufacturing company. Negotiated the purchase of additional aircraft and hanger. Licensed Commercial Multi-Engine Instrument Rated Pilot.

Senior Tax Accountant, Arthur Andersen and Company, New Orleans, Louisiana, 1981 to 1983. Responsible for direct supervision of staff accountants in the preparation of tax returns for corporate clients.

General Education:

Mississippi State University, 1981, Bachelors of Professional Accountancy, School of Accountancy.

Mathiston High School, 1978, Valedictorian, Star Student

Appraisal Education:

The Appraisal Institute, Mississippi Chapter, Biloxi, MS, 6/2012, 7 hours. Course of Study: Real Estate Finance, Value and Investment Performance

The Appraisal Institute, Mississippi Chapter, Flowood, MS, 5/2012, 14 hours. Course of Study: Fundamentals of Separating Real Property, Personal Property and Intangible Business Assets. A comprehensive exam followed this course

The Appraisal Institute, Mississippi Chapter, Flowood, MS, 8/2011. 7 hours. Course of Study: The Uniform Appraisal Dataset from Fannie Mae and Freddie Mac.

The Appraisal Institute, Mississippi Chapter, Flowood, MS, 6/2011. 24 hours. Course of Study: Comprehensive Appraisal Workshop.

The Appraisal Institute, Mississippi Chapter, Flowood, MS, 4/2011. 7 hours. Course of Study: National USPAP Update Course.

The Real Estate Institute, Columbus, MS, 3/2011, 8 Hours. Course of Study: Agency, License Law and Contracts.

The Appraisal Institute, Mississippi Chapter, Jackson, MS, 2/2011. 40 Hours. Course of Study: Advanced Applications.. A comprehensive exam followed this course

The Appraisal Institute, Mississippi Chapter, Flowood, MS, 8/2010. 30 Hours. Course of Study: General Appraiser Report Writing and Case Study.. A comprehensive exam followed this course

The Appraisal Institute, Mississippi Chapter, Biloxi, MS, 6/2010. 7 Hours. Course of Study: Introduction to Conservation Easement Valuation

The Appraisal Institute, Mississippi Chapter, Biloxi, MS, 6/2010. 2 Hours. Course of Study: Appraisal License Law Update and Disciplinary Issues

The Appraisal Institute, Mississippi Chapter, Flowood, MS, 2/2010. 40 Hours. Course of Study: Advanced Sales Comparison and Cost Approach.. A comprehensive exam followed this course

The Appraisal Institute, Mississippi Chapter, Flowood, MS, 11/2009. 30 Hours. Course of Study: General Appraiser Market Analysis & Highest and Best Use. A comprehensive exam followed this course.

The Real Estate Institute, Starkville, MS, 8/2009, 4 Hours. Course of Study: Agency and the Real Estate Professional.

The Real Estate Institute, Starkville, MS, 8/2009, 2 Hours. Course of Study: Real Estate License Law.

The Real Estate Institute, Starkville, MS, 8/2009, 2 Hours. Course of Study: Multiple Offer Madness.

U.S. Department of HUD, Starkville, MS 2009, 4 Hours. Changes & Updates for FHA Single Family Appraisals, MAB #7178, MREC # 4984.

The Appraisal Institute, Mississippi Chapter, Pearl, MS, 2009. 7 hours. Course of Study: National USPAP Update Course.

The Appraisal Institute, Mississippi Chapter, Ridgeland, MS, 3/2009. 40 hours. Course of Study: Advanced Income Capitalization. A comprehensive exam followed this course.

The Appraisal Institute, Mississippi Chapter, Starkville, MS, 2009. 7 hours. Course of Study: Residential Sales Comparison Approach.

National Association of REALTORS®, 2008. 2 hours. Course of Study: REALTOR®, Code of Ethics, Quadrennial Training.

U.S. Department of HUD, Jackson, MS 2008, 7 Hours. Appraising the FHA Property, MAB #7353.

The Appraisal Institute, Chicago, IL, 2008. 8 hours. Course of Study: Online Business Practices and Ethics.

The Appraisal Institute, Mississippi Chapter, Biloxi, MS, 2008. 7 hours. Course of Study: Appraising Convenience Stores, MAB #7530.

The Appraisal Institute, Mississippi Chapter, Biloxi, MS, 2008. 4 hours. Course of Study: Loss Prevention Seminar, MAB #7349.

The Appraisal Institute, Mississippi Chapter, Pearl, MS, 2008. 7 hours. Course of Study: National USPAP Update Course, MAB #4634.

The Appraisal Institute, Mississippi Chapter, Starkville, MS, 2008. 8 hours. Course of Study: Appraising Agricultural Land in Transition.

The Real Estate Institute, Tupelo, MS, 2007, 4 Hours. Course of Study: Agency and the Real Estate Professional.

The Real Estate Institute, Tupelo, MS, 2007, 2 Hours. Course of Study: Real Estate License Law.

The Real Estate Institute, Tupelo, MS, 2007, 2 Hours. Course of Study: Real Estate Transfer Disclosure.

McKissock Data Systems, Virtual Classroom, 2006. 5 hours. Course of Study: Technology for Today's Appraiser.

McKissock Data Systems, Virtual Classroom, 2006. 3 hours. Course of Study: The Dirty Dozen.

Van Education Center, 2006. 7 hours. Course of Study: National USPAP Update Course.

Computaught, Inc., 2006. 7 hours. Course of Study: A URAR Form Review.

The Appraisal Institute, Mississippi Chapter, Starkville, MS, 2006. 7 hours. Course of Study: Appraising Forest Land and Timberland.

Mississippi Association of REALTORS®, 2005. 4 hours. Course of Study: Mississippi Agency Law.

Mississippi Association of REALTORS®, 2005. 4 hours. Course of Study: Mississippi License Law and Contract Law.

Mississippi Association of REALTORS® 2005. hours. Course of Study: Red Flags: Property Inspection Guide.

National Association of REALTORS®, 2005. 2 hours. Course of Study: REALTOR®, Code of Ethics, Quadrennial Training.

McKissock Data Systems, Virtual Classroom, 2004. 7 hours. Course of Study: FHA Appraising Today.

Realco Realty, Ralph Washington - Instructor, Jackson, MS, 2003. 2 hours. Course of Study: Real Estate Agency Law, 958.

Realco Realty, Ralph Washington - Instructor, Jackson, MS, 2003. 2 hours. Course of Study: Real Estate Contract Law, 957.

Realco Realty, Ralph Washington - Instructor, Jackson, MS, 2003. 2 hours. Course of Study: Real Estate License Law, 956.

The Appraisal Institute, Jackson, MS, 2003. 7 hours. Course of Study: National USPAP Update Course, 400.

The Appraisal Institute, Jackson, MS, 2003. 8 hours. Course of Study: Scope of Work

The Appraisal Institute, Jackson, MS, Oct-2002. 8 hours. Standards of Professional Practice, Part B. A comprehensive exam followed this course.

The Appraisal Institute, Atlanta, GA, 2001. 39 hours. Course of Study: Basic Income Capitalization. A comprehensive exam followed this course.

J. Dan Schroeder, Real Estate Education Company, 2000. 16 hours of Appraisal Education. Course of Study: ***Uniform Standards of Professional Appraisal Practice***.

Mississippi REALTOR® Institute, 2000. 30 hours of Appraisal Education. Course of Study: Residential Appraisal Report Writing. A comprehensive demonstration Appraisal Report was required for successful completion of this course.

The Lincoln Graduate Center, 2000. Total of 60 hours of Appraisal Education. Course of Study included: Appraisal of Residential Property, 30 hours; Writing the Narrative Appraisal Report, 15 hours; and Farm and Land Appraisal, 15 hours

J. Dan Schroeder, Real Estate Education Company, 1999. 90 hours of Appraisal Education. Course of Study included: The Nature of Real Property, The Valuation Process, Steps in Cost Approach and Site Valuation, The Market Comparison Approach, Direct Capitalization, and ***Uniform Standards of Professional Appraisal Practice***.

Graduate REALTOR® Institute, 1988, 120 hours Real Estate Education.

Professional Associations:

Associate Member, The Appraisal Institute.

National Association of REALTORS®

Mississippi Association of REALTORS®

Golden Triangle Association of REALTORS®

Northeast Mississippi Association of REALTORS®

Partial List of Clients: Lending Institutions

BancorpSouth, Starkville, Mississippi
BankFirst Financial Services, Starkville, Mississippi
Bank of Kilmichael, Kilmichael, Mississippi
Cadence Bank, Maben, Starkville, Columbus, Mississippi
CB & S Bank, Eupora, Starkville, Mississippi
Chase Manhattan Bank, Horsham, Pennsylvania
Citizens National Bank, Columbus, Mississippi
Commercial Bank, DeKalb, Mississippi
First State Bank, Waynesboro, Mississippi
First Franklin Financial Corporation, Kennesaw, Georgia
Guaranty Bank & Trust Company, Belzoni, Mississippi
Magna Bank, Memphis, Tennessee
National Bank of Commerce, Memphis, Tennessee
Regions Bank, Eupora, Columbus, Starkville, Mississippi
Renasant Bank, Louisville, Tupelo, Starkville, West Point, Mississippi
The Bank of Vernon, Vernon, Alabama
The First Bank, N.A., Hattiesburg, Mississippi
The Peoples Bank & Trust Co., Louisville, Mississippi

Partial List of Clients: Governmental Organizations

City of Ackerman, Ackerman, Mississippi
City of Eupora, Eupora, Mississippi
City of Starkville, Starkville, Mississippi
City of Starkville, Electric Department, Starkville, Mississippi
Golden Triangle Planning and Development District, Starkville, Mississippi

Honorable John M. Montgomery, Special Court of Eminent Domain
Lowndes County School Board, Columbus, Mississippi
Mississippi State University, Mississippi State, Mississippi
Oktibbeha County Board of Supervisors, Starkville, Mississippi
Oktibbeha County Hospital, Starkville, Mississippi
Town of Brooksville, Brooksville, Mississippi
USDA, Rural Development, Starkville, Mississippi

Partial List of Clients: Attorneys, Contractors, Commercial Entities

4-County Electric Power Association, Columbus, Mississippi
Aurora Flight Sciences, Manassas, Virginia
Barnes, Broom and McLeod, P.A., Flowood, Mississippi
Charles E. Morgan Construction Co., Starkville, Mississippi
Crigler Family Vision Center, Starkville, Mississippi
David McReynolds Construction, Starkville, Mississippi
David W. Sanders, Steele Plantation, Starkville, Mississippi
Dr. G. Leroy Howell, Starkville, Mississippi
George M. Mitchell, Jr., Attorney at Law, Eupora, Mississippi
Hewlett Wood Products, Starkville, Mississippi
John S. Moore, Attorney at Law, Starkville, Mississippi
Julie Brown, Attorney at Law, Starkville, Mississippi
Kilgore Lumber Company, Stewart, Mississippi
Mark G. Williamson, Attorney At Law, Starkville, Mississippi
Parkerson Lumber Company, Weir, Mississippi
Pearson Lumber Company, Winona, Mississippi
Prudential Relocation, Washington, DC
Stribling Equipment, LLC, Jackson, Mississippi
Tabor Construction and Development, Starkville, Mississippi
Ward, Rogers and Faver, PLLC, Attorneys at Law, Starkville, Mississippi

William Michael Brooks
Mississippi Certified General
Real Estate Appraiser
License #: GA-673



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Acct #428242

08/23/2011

William Michael Brooks
W.M. Brooks & Associates, LLC
P.O. Box 806
Starkville, MS 39760

Dear Mr. Brooks:

Congratulations! We are pleased to inform you that you have received a passing grade on all modules of the Comprehensive Examination. This completes your Comprehensive Examination requirement. Your Associate Member status report should be updated with this information within the next few days.

If you have any questions, please contact admissions@appraisalinstitute.org or (312) 335-4111. If this is your final requirement for MAI membership, you may complete your application at this link: http://www.appraisalinstitute.org/membership/guides_finalapp.aspx

Congratulations on your successful completion of the Comprehensive Examination!

Sincerely,

James T. Hartman, MAI, Chair
Comprehensive Examination Panel



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.H.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of making appointments to the Municipal Election commission.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Board of Aldermen

FOR MORE INFORMATION CONTACT: Taylor Adams @ 323-2525 ext. 117

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF APPOINTING _____ TO FILL THE VACANT POSITION(S) ON THE MUNICIPAL ELECTION COMMISSION.”

June 12, 2013

Ms Lynn Spruill
Chief Administrative Officer
City of Starkville
Starkville, MS 39759

Re: Municipal Election Commission

Ms Spruill:

I am interested in serving on the Municipal Election Commission for the City of Starkville. While serving as Baliff for the recent Primary and General elections, I helped direct many voters to their correct wards and voting places. There were no problems in the polling places where I served.

I am dedicated to ensuring that every qualified voter is able to cast a ballot in each election. If selected by the Board of Aldermen to serve on this commission, I will work to ensure that each election in my jurisdiction is conducted in a fair and objective manner.

Thank you for your consideration of my application to serve on the Municipal Election Commission for the City of Starkville.

Sincerely,

A handwritten signature in cursive script, appearing to read "Nancy Walsh".

Nancy Walsh
105 N Rosebud Lane
Starkville, MS 39759

From: [Outlaw, Alfreda](#)
To: ["cao@cityofstarkville.org"](mailto:cao@cityofstarkville.org)
Date: Tuesday, June 18, 2013 4:55:10 PM

I would like to serve on the Starkville Municipal Election Commission. I would serve the community with honest and integrity.

Alfreda Outlaw
111 ½ Garrard Rd
Starkville, Ms. 39759
1-662-617-0937

From: [Jessie Schmidt](#)
To: cao@cityofstarkville.org
Cc: [Jessie Schmidt](#)
Subject: Committee Volunteer
Date: Thursday, June 20, 2013 11:16:59 AM

Good morning,

I recently read that the City of Starkville is looking for volunteers for external/community standing committees. After reviewing the vacancies, I feel that I would be an asset on the Municipal Election Commission. I currently reside in Ward 4:
106 Oakridge
Starkville, MS 39759

In my full time position at MSU, I engage in budget reconciliations, listserv maintenance and announcement distribution, facilitating and coordinating conference agendas with planning committee personnel, online registration and on-site registration, website coordination, program coordination, solicitation of exhibitors, sponsorships, and speakers, and scheduling of activities during the conference at the conference location. Other activities I am involved with include Advisory Board meetings and agenda and any other Institute functions requiring the coordination of attendees, budgets, and registration. All of these functions are very detailed, require time management quick adjustments should any crisis occur.

With my strengths, I feel that I would be able to handle election protocols once trained properly.

I look forward to hearing from you.

Jessie

Jessie Schmidt, Coordinator
MS Water Resources Research Institute
P.O. Box 9547
Mississippi State, MS 39762
Phone: 662-325-3295
Fax: 662-325-1215
Email: jschmidt@ext.msstate.edu

Physical address:
190 Bost North, Suite 311
Mississippi State, MS 39762

From: julia_williams
To: cao@cityofstarkville.org
Subject: Attention: Lynn Spruill, (city board vacancies).
Date: Wednesday, June 12, 2013 10:28:04 PM

Good Evening Ms Spruill,

My Name is Julia Williams. I am a concerned citizen here in the city of starkville. As a matter of fact, I was born and raised here. I am very interested in our city government and I would like to serve on any of the boards and to help plan for the growth of our community. At the present time I am a Teacher Assistant with the Starkville School District and a Senior at Mississippi State University majoring in Political Science. I have been interested in serving in our city government and volunteering for many years but I was not motivated by no other citizen. In the pass I did do volunteer work during election times at the pole on Gillespie Street Center when Mrs. Evans was Election Commissioner.

Even though I am not serving on any of the city's government boards, but I am very involved in the decision making process that board members go through. The progress and the growth of our city should be very important to all citizens.

I believe that I would be a great asset to the Board of Adjustments and Appeals or the Municipal Election Commission. What a great Opportunity and a honor this will be for me to represent my community by engaging and serving in our local city government.

Thank you in advance for informing the citizens of this communities about these vacancies. Frank Young knows me very well if you need a quick reference.

Respectfully Submitted,

Julia Williams

contact information-662-418- 3930 or 662 268-8451



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.I.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of making appointment(s) to the Historic Preservation Commission.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Board of Aldermen

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF APPOINTING _____ TO FILL THE VACANT POSITION(S) ON THE HISTORIC PRESERVATION COMMISSION.”

From: ryan.ashford
To: cao@cityofstarkville.org
Subject: Starkville Committees
Date: Wednesday, June 12, 2013 1:45:59 PM

Ms. Spruill,
I have reviewed the committee vacancies and I will be submitting a letter for Historic Preservation and Board of Adjustments. On the Board of Adjustments, it appears that you only have opening for a Ward III person. I'm from Ward II. Thanks

--

Ryan Ashford
662-425-3481
Have a blessed day.

Dear City of Starkville,

June 20, 2013

Consideration for the City Of Starkville Historic Preservation Commission

I Ryan Ashford would like to be considered for the City of Starkville Historic Preservation Commission. I feel that my experience of being an Intern Architect and growing up here in Starkville gives me the knowledge about its history and culture.

In my Architectural experience, I have worked on several historical buildings in different towns in Mississippi. On all of these buildings I had to work hand and hand with the Mississippi Archives and History. I have dealt with issues of connecting new structures to the existing historic buildings, designed new interiors that meet the historical requirements and total renovations due to fire damage.

Growing up in Starkville, Starkville has several older homes and buildings that have historic value. It would be great if all older historic buildings and homes could be renovated and saved in lieu of being demolish or kept from going into disrepair. There are also neighborhoods that have historic value and they need to be preserved as well.

As being a member of the Historic Preservation Commission, I can be a part of the City's voice for these older historical structures and neighborhoods in the community. Thanks for the consideration.

A handwritten signature in blue ink, appearing to read 'R. Ashford', with a stylized flourish at the end.

Ryan Ashford

1656 Bluefield Rd.

Starkville, Ms 39759



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.J.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the adoption of the use of the consent agenda as a procedural element of the Board meeting agendas.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525 or Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE USE OF THE CONSENT AGENDA FOR BOARD OF ALDERMEN MEETINGS.”



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.K.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the reappointment of Lynn Spruill as Chief Administrative Officer for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525 or Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: Ms. Spruill was reappointed as CAO by the Board of Aldermen of the previous term.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE REAPPOINTMENT OF LYNN SPRUILL AS THE CHIEF ADMINISTRATIVE OFFICER FOR THE CITY OF STARKVILLE.”

Miss. Code Ann. § 21-3-5

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 3. CODE CHARTERS

Miss. Code Ann. § 21-3-5 (2013)

§ 21-3-5. Appointive officers

From and after the expiration of the terms of office of present municipal officers, the mayor and board of aldermen of all municipalities operating under this chapter shall have the power and authority to appoint a street commissioner, and such other officers and employees as may be necessary, and to prescribe the duties and fix the compensation of all such officers and employees. All officers and employees so appointed shall hold office at the pleasure of the governing authorities and may be discharged by such governing authorities at any time, either with or without cause. The governing authorities of municipalities shall have the power and authority, in their discretion, to appoint the same person to any two (2) or more of the appointive offices, and in a municipality having a population of less than fifteen thousand (15,000), according to the latest available federal census, a member of the board of aldermen may be appointed to the office of street commissioner. In municipalities not having depositories, the clerk shall serve as ex officio treasurer. The municipal governing authorities shall require all officers and employees handling or having the custody of any public funds of such city to give bond, with sufficient surety, to be payable, conditioned and approved as provided by law, in an amount to be determined by the governing authority (which shall be not less than Fifty Thousand Dollars (\$ 50,000.00)), the premium on same to be paid from the municipal treasury. The terms of office or employment of all officers and employees so appointed shall expire at the expiration of the term of office of the governing authorities making the appointment, unless such officers or employees shall have been sooner discharged as herein provided.

HISTORY: SOURCES: Codes, 1942, § 3374-37; Laws, 1950, ch. 491, § 37; Laws, 1984, ch. 409; Laws, 1986, ch. 458, § 22; Laws, 1988, ch. 488, § 2; Laws, 2009, ch. 467, § 7, eff from and after July 1, 2009.

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Miss. Code Ann. § 21-3-5 (Copy w/ Cite)

Pages: 2

Miss. Code Ann. § 21-3-25

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 3. CODE CHARTERS

Miss. Code Ann. § 21-3-25 (2013)

§ 21-3-25. Chief administrative officer

(1) Any municipality operating under a "Code Charter" as provided for in Chapter 3, Title 21, Mississippi Code of 1972, may through the mayor and board of aldermen, establish the position of chief administrative officer of the municipality.

(2) The establishment of the position of chief administrative officer shall be by ordinance, and shall require a two-thirds (2/3) vote of the mayor and board of aldermen. Any action taken by the governing authorities to establish such office shall not be adopted within ninety (90) days prior to any regular general election for the election of municipal officers. The chief administrative officer shall be a full time employee of the municipality and shall serve at the discretion of the mayor and board of aldermen. He shall receive such compensation as the mayor and board of aldermen may determine, and shall be chosen solely on the basis of experience and administrative qualifications. The chief administrative officer may hold one (1) or more other appointive positions in the municipality. No person elected to the board of aldermen shall be eligible for the office of chief administrative officer during the term for which such person was elected.

(3) The chief administrative officer shall have such administrative duties and functions as shall be delegated to him by the mayor and board of aldermen.

(4) Following the adoption of an ordinance pursuant to this section, the position of chief administrative officer shall not be established until after the next general municipal election, at which time the first chief administrative officer will be appointed.

(5) Members of the board of aldermen shall have no administrative powers or duties which are delegated by ordinance to the chief administrative officer.

HISTORY: SOURCES: Laws, 1976, ch. 327, eff from and after passage (approved April 22, 1976).



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.L.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the reappointment of Taylor V. Adams as the City Clerk/Finance Director for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525 or Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: Mr. Adams was appointed as City Clerk/Finance Director by the Board of Aldermen of the previous term.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE REAPPOINTMENT OF TAYLOR ADAMS AS CITY CLERK/FINANCE DIRECTOR FOR THE CITY OF STARKVILLE.”

Miss. Code Ann. § 21-3-3

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 3. CODE CHARTERS

Miss. Code Ann. § 21-3-3 (2013)

§ 21-3-3. Elective officers; certain officers may be appointive

The elective officers of all municipalities operating under a code charter shall be the mayor, the aldermen, municipal judge, the marshal or chief of police, the tax collector, the tax assessor, and the city or town clerk. However, the governing authorities of the municipality shall have the power, by ordinance, to combine the office of clerk or marshal with the office of tax collector and/or tax assessor. Such governing authorities shall have the further power to provide that all or any of such officers, except those of mayor and aldermen, shall be appointive, in which case the marshal or chief of police, the tax collector, the tax assessor, and the city or town clerk, or such of such officers as may be made appointive, shall be appointed by the said governing authorities. Any action taken by the governing authorities to make any of such offices appointive shall be by ordinance of such municipality, and no such ordinance shall be adopted within ninety (90) days prior to any regular general election for the election of municipal officers. No such ordinance shall become effective during the term of office of any officer whose office shall be affected thereby. If any such office is made appointive, the person appointed thereto shall hold office at the pleasure of the governing authorities and may be discharged by such governing authorities at any time, either with or without cause, and it shall be discretionary with the governing authorities whether or not to require such person appointed thereto to reside within the corporate limits of the municipality in order to hold such office.

HISTORY: SOURCES: Codes, 1892, § 2978; 1906, § 3375; Hemingway's 1917, § 5903; 1930, § 2511; 1942, § 3374-35; Laws, 1904, ch. 156; Laws, 1910, ch. 201; Laws, 1934, ch. 315; Laws, 1950, ch. 491, § 35; Laws, 1952, chs. 362, 363; Laws, 1966, Ex Sess, ch. 42, § 1; Laws, 1985, ch. 488, eff from and after November 6, 1985 (the date the United States Attorney General interposed no objections to this amendment).

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Miss. Code Ann. § 21-3-3 (Copy w/ Cite)

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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.M.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the reappointment of David Lindley as the Police Chief for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525 or Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: Chief Lindley was reappointed by the previous Board of Aldermen.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE REAPPOINTMENT OF DAVID LINDLEY AS THE POLICE CHIEF FOR THE CITY OF STARKVILLE.”

Miss. Code Ann. § 21-3-3

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 3. CODE CHARTERS

Miss. Code Ann. § 21-3-3 (2013)

§ 21-3-3. Elective officers; certain officers may be appointive

The elective officers of all municipalities operating under a code charter shall be the mayor, the aldermen, municipal judge, the marshal or chief of police, the tax collector, the tax assessor, and the city or town clerk. However, the governing authorities of the municipality shall have the power, by ordinance, to combine the office of clerk or marshal with the office of tax collector and/or tax assessor. Such governing authorities shall have the further power to provide that all or any of such officers, except those of mayor and aldermen, shall be appointive, in which case the marshal or chief of police, the tax collector, the tax assessor, and the city or town clerk, or such of such officers as may be made appointive, shall be appointed by the said governing authorities. Any action taken by the governing authorities to make any of such offices appointive shall be by ordinance of such municipality, and no such ordinance shall be adopted within ninety (90) days prior to any regular general election for the election of municipal officers. No such ordinance shall become effective during the term of office of any officer whose office shall be affected thereby. If any such office is made appointive, the person appointed thereto shall hold office at the pleasure of the governing authorities and may be discharged by such governing authorities at any time, either with or without cause, and it shall be discretionary with the governing authorities whether or not to require such person appointed thereto to reside within the corporate limits of the municipality in order to hold such office.

HISTORY: SOURCES: Codes, 1892, § 2978; 1906, § 3375; Hemingway's 1917, § 5903; 1930, § 2511; 1942, § 3374-35; Laws, 1904, ch. 156; Laws, 1910, ch. 201; Laws, 1934, ch. 315; Laws, 1950, ch. 491, § 35; Laws, 1952, chs. 362, 363; Laws, 1966, Ex Sess, ch. 42, § 1; Laws, 1985, ch. 488, eff from and after November 6, 1985 (the date the United States Attorney General interposed no objections to this amendment).

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Miss. Code Ann. § 21-3-3 (Copy w/ Cite)

Pages: 2



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.N.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the reappointment of Randy Boyd as the Personnel Director for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525 or Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: Mr. Boyd was appointed by the previous Board of Aldermen.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE REAPPOINTMENT OF RANDY BOYD AS THE PERSONNEL DIRECTOR FOR THE CITY OF STARKVILLE.”

Miss. Code Ann. § 21-3-5

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 3. CODE CHARTERS

Miss. Code Ann. § 21-3-5 (2013)

§ 21-3-5. Appointive officers

From and after the expiration of the terms of office of present municipal officers, the mayor and board of aldermen of all municipalities operating under this chapter shall have the power and authority to appoint a street commissioner, and such other officers and employees as may be necessary, and to prescribe the duties and fix the compensation of all such officers and employees. All officers and employees so appointed shall hold office at the pleasure of the governing authorities and may be discharged by such governing authorities at any time, either with or without cause. The governing authorities of municipalities shall have the power and authority, in their discretion, to appoint the same person to any two (2) or more of the appointive offices, and in a municipality having a population of less than fifteen thousand (15,000), according to the latest available federal census, a member of the board of aldermen may be appointed to the office of street commissioner. In municipalities not having depositories, the clerk shall serve as ex officio treasurer. The municipal governing authorities shall require all officers and employees handling or having the custody of any public funds of such city to give bond, with sufficient surety, to be payable, conditioned and approved as provided by law, in an amount to be determined by the governing authority (which shall be not less than Fifty Thousand Dollars (\$ 50,000.00)), the premium on same to be paid from the municipal treasury. The terms of office or employment of all officers and employees so appointed shall expire at the expiration of the term of office of the governing authorities making the appointment, unless such officers or employees shall have been sooner discharged as herein provided.

HISTORY: SOURCES: Codes, 1942, § 3374-37; Laws, 1950, ch. 491, § 37; Laws, 1984, ch. 409; Laws, 1986, ch. 458, § 22; Laws, 1988, ch. 488, § 2; Laws, 2009, ch. 467, § 7, eff from and after July 1, 2009.

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Miss. Code Ann. § 21-3-5 (Copy w/ Cite)

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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.O.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the reappointment of Rodney Faver as the Municipal Judge for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525 or Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: Judge Faver was appointed by the previous Board of Aldermen.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE REAPPOINTMENT OF RODNEY FAVER AS THE MUNICIPAL JUDGE FOR THE CITY OF STARKVILLE.”

Miss. Code Ann. § 21-23-3

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 23. MUNICIPAL COURTS

Miss. Code Ann. § 21-23-3 (2013)

§ 21-23-3. Appointment of municipal judge and prosecuting attorney in certain municipalities

In all municipalities having a population of ten thousand (10,000) or more, according to the latest available federal census, there shall be a municipal judge and a prosecuting attorney, who shall be appointed by the governing authorities of the municipality at the time provided for the appointment of other officers. The municipal governing authorities may appoint one (1) additional municipal judge, who shall exercise the same authority and prerogatives of the office, regardless of the presence or absence of the other municipal judge. Except as otherwise provided in Section 21-23-5, a municipal judge shall be a qualified elector of the county in which the municipality is located and shall be an attorney at law. Such municipal judges and prosecuting attorney shall receive a salary, to be paid by the municipality, and to be fixed by the governing authorities of the municipality.

In any proceeding in which a conflict of interest arises for the prosecuting attorney, or any other reason dictates that he recuse himself, the mayor of the municipality may appoint a special prosecuting attorney for that particular proceeding. Such special prosecuting attorney shall be compensated for his services in the same manner and amount as allowed under Section 21-23-7 for appointed counsel for indigent persons.

Provided, however, the governing authorities of any municipality having a population in excess of ten thousand (10,000) persons according to the latest available federal census and situated in a county having an area in excess of nine hundred thirty-five (935) square miles and having a county court may, in their discretion, follow the provisions as set out in Section 21-23-5 for municipalities having a population of less than ten thousand (10,000).

Provided, further, the governing authorities of any municipality having a population in excess of fifty thousand (50,000) according to the latest federal decennial census may, in their discretion, provide for the appointment of not more than six (6) municipal judges for said municipality, each of whom shall exercise the same authority and prerogatives of their office, regardless of the presence or absence of the other municipal judges.

HISTORY: SOURCES: Codes, 1892, § 3001; 1906, §§ 3398, 3399; Hemingway's 1917, §§ 5926-5929; 1930, §§ 2535-2537; 1942, § 3374-103; Laws, 1910, ch. 169; Laws, 1950, ch. 491, § 103; Laws, 1958, ch. 517, §§ 1, 2; Laws, 1960, ch. 424; Laws, 1974, ch. 353; Laws, 1979, ch. 401, § 2; Laws, 1989, ch. 571, § 1; Laws, 1998, ch. 530, § 1; Laws, 2006, ch. 415, § 1; Laws, 2010, ch. 406, § 1, eff from and after passage (approved Mar. 17, 2010.)

Miss. Code Ann. § 21-3-3

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 3. CODE CHARTERS

Miss. Code Ann. § 21-3-3 (2013)

§ 21-3-3. Elective officers; certain officers may be appointive

The elective officers of all municipalities operating under a code charter shall be the mayor, the aldermen, municipal judge, the marshal or chief of police, the tax collector, the tax assessor, and the city or town clerk. However, the governing authorities of the municipality shall have the power, by ordinance, to combine the office of clerk or marshal with the office of tax collector and/or tax assessor. Such governing authorities shall have the further power to provide that all or any of such officers, except those of mayor and aldermen, shall be appointive, in which case the marshal or chief of police, the tax collector, the tax assessor, and the city or town clerk, or such of such officers as may be made appointive, shall be appointed by the said governing authorities. Any action taken by the governing authorities to make any of such offices appointive shall be by ordinance of such municipality, and no such ordinance shall be adopted within ninety (90) days prior to any regular general election for the election of municipal officers. No such ordinance shall become effective during the term of office of any officer whose office shall be affected thereby. If any such office is made appointive, the person appointed thereto shall hold office at the pleasure of the governing authorities and may be discharged by such governing authorities at any time, either with or without cause, and it shall be discretionary with the governing authorities whether or not to require such person appointed thereto to reside within the corporate limits of the municipality in order to hold such office.

HISTORY: SOURCES: Codes, 1892, § 2978; 1906, § 3375; Hemingway's 1917, § 5903; 1930, § 2511; 1942, § 3374-35; Laws, 1904, ch. 156; Laws, 1910, ch. 201; Laws, 1934, ch. 315; Laws, 1950, ch. 491, § 35; Laws, 1952, chs. 362, 363; Laws, 1966, Ex Sess, ch. 42, § 1; Laws, 1985, ch. 488, eff from and after November 6, 1985 (the date the United States Attorney General interposed no objections to this amendment).

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Miss. Code Ann. § 21-3-3 (Copy w/ Cite)

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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.P.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the reappointment of Caroline Moore as the City Prosecutor for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525 or Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: Caroline Moore was originally appointed in June by the previous Board of Aldermen.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE REAPPOINTMENT OF CAROLINE MOORE AS THE CITY PROSECUTOR FOR THE CITY OF STARKVILLE.”

Miss. Code Ann. § 21-23-3

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 23. MUNICIPAL COURTS

Miss. Code Ann. § 21-23-3 (2013)

§ 21-23-3. Appointment of municipal judge and prosecuting attorney in certain municipalities

In all municipalities having a population of ten thousand (10,000) or more, according to the latest available federal census, there shall be a municipal judge and a prosecuting attorney, who shall be appointed by the governing authorities of the municipality at the time provided for the appointment of other officers. The municipal governing authorities may appoint one (1) additional municipal judge, who shall exercise the same authority and prerogatives of the office, regardless of the presence or absence of the other municipal judge. Except as otherwise provided in Section 21-23-5, a municipal judge shall be a qualified elector of the county in which the municipality is located and shall be an attorney at law. Such municipal judges and prosecuting attorney shall receive a salary, to be paid by the municipality, and to be fixed by the governing authorities of the municipality.

In any proceeding in which a conflict of interest arises for the prosecuting attorney, or any other reason dictates that he recuse himself, the mayor of the municipality may appoint a special prosecuting attorney for that particular proceeding. Such special prosecuting attorney shall be compensated for his services in the same manner and amount as allowed under Section 21-23-7 for appointed counsel for indigent persons.

Provided, however, the governing authorities of any municipality having a population in excess of ten thousand (10,000) persons according to the latest available federal census and situated in a county having an area in excess of nine hundred thirty-five (935) square miles and having a county court may, in their discretion, follow the provisions as set out in Section 21-23-5 for municipalities having a population of less than ten thousand (10,000).

Provided, further, the governing authorities of any municipality having a population in excess of fifty thousand (50,000) according to the latest federal decennial census may, in their discretion, provide for the appointment of not more than six (6) municipal judges for said municipality, each of whom shall exercise the same authority and prerogatives of their office, regardless of the presence or absence of the other municipal judges.

HISTORY: SOURCES: Codes, 1892, § 3001; 1906, §§ 3398, 3399; Hemingway's 1917, §§ 5926-5929; 1930, §§ 2535-2537; 1942, § 3374-103; Laws, 1910, ch. 169; Laws, 1950, ch. 491, § 103; Laws, 1958, ch. 517, §§ 1, 2; Laws, 1960, ch. 424; Laws, 1974, ch. 353; Laws, 1979, ch. 401, § 2; Laws, 1989, ch. 571, § 1; Laws, 1998, ch. 530, § 1; Laws, 2006, ch. 415, § 1; Laws, 2010, ch. 406, § 1, eff from and after passage (approved Mar. 17, 2010.)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.Q.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the reappointment of Rodger Mann as the Fire Chief for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525 or Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: Chief Mann was reappointed in by the previous Board of Aldermen.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE REAPPOINTMENT OF RODGER MANN AS THE FIRE CHIEF FOR THE CITY OF STARKVILLE.”

Miss. Code Ann. § 21-3-5

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 3. CODE CHARTERS

Miss. Code Ann. § 21-3-5 (2013)

§ 21-3-5. Appointive officers

From and after the expiration of the terms of office of present municipal officers, the mayor and board of aldermen of all municipalities operating under this chapter shall have the power and authority to appoint a street commissioner, and such other officers and employees as may be necessary, and to prescribe the duties and fix the compensation of all such officers and employees. All officers and employees so appointed shall hold office at the pleasure of the governing authorities and may be discharged by such governing authorities at any time, either with or without cause. The governing authorities of municipalities shall have the power and authority, in their discretion, to appoint the same person to any two (2) or more of the appointive offices, and in a municipality having a population of less than fifteen thousand (15,000), according to the latest available federal census, a member of the board of aldermen may be appointed to the office of street commissioner. In municipalities not having depositories, the clerk shall serve as ex officio treasurer. The municipal governing authorities shall require all officers and employees handling or having the custody of any public funds of such city to give bond, with sufficient surety, to be payable, conditioned and approved as provided by law, in an amount to be determined by the governing authority (which shall be not less than Fifty Thousand Dollars (\$ 50,000.00)), the premium on same to be paid from the municipal treasury. The terms of office or employment of all officers and employees so appointed shall expire at the expiration of the term of office of the governing authorities making the appointment, unless such officers or employees shall have been sooner discharged as herein provided.

HISTORY: SOURCES: Codes, 1942, § 3374-37; Laws, 1950, ch. 491, § 37; Laws, 1984, ch. 409; Laws, 1986, ch. 458, § 22; Laws, 1988, ch. 488, § 2; Laws, 2009, ch. 467, § 7, eff from and after July 1, 2009.

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Miss. Code Ann. § 21-3-5 (Copy w/ Cite)

Pages: 2



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.R.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the reappointment of Joel Clements as the Information Technology Department Head for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525 or Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: Joel Clements was appointed in by the previous Board of Aldermen.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE REAPPOINTMENT OF JOEL CLEMENTS AS THE IT DEPARTMENT HEAD FOR THE CITY OF STARKVILLE.”

Miss. Code Ann. § 21-3-5

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 3. CODE CHARTERS

Miss. Code Ann. § 21-3-5 (2013)

§ 21-3-5. Appointive officers

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HISTORY: SOURCES: Codes, 1942, § 3374-37; Laws, 1950, ch. 491, § 37; Laws, 1984, ch. 409; Laws, 1986, ch. 458, § 22; Laws, 1988, ch. 488, § 2; Laws, 2009, ch. 467, § 7, eff from and after July 1, 2009.

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Miss. Code Ann. § 21-3-5 (Copy w/ Cite)

Pages: 2



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.S.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the reappointment of Emma Gibson-Gandy as the Director of the Sanitation and Environmental Services department for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525 or Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: Ms. Gandy was appointed in by the previous Board of Aldermen.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE REAPPOINTMENT OF EMMA GIBSON-GANDY AS THE DIRECTOR OF ENVIRONMENTAL SERVICES FOR THE CITY OF STARKVILLE.”

Miss. Code Ann. § 21-3-5

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 3. CODE CHARTERS

Miss. Code Ann. § 21-3-5 (2013)

§ 21-3-5. Appointive officers

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HISTORY: SOURCES: Codes, 1942, § 3374-37; Laws, 1950, ch. 491, § 37; Laws, 1984, ch. 409; Laws, 1986, ch. 458, § 22; Laws, 1988, ch. 488, § 2; Laws, 2009, ch. 467, § 7, eff from and after July 1, 2009.

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Miss. Code Ann. § 21-3-5 (Copy w/ Cite)

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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.T.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the reappointment of Doug Devlin as the Director of Public Services for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525 or Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: Mr. Devlin was reappointed in by the previous Board of Aldermen.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE REAPPOINTMENT OF DOUG DEVLIN AS THE DIRECTOR OF PUBLIC SERVICES FOR THE CITY OF STARKVILLE.”

Miss. Code Ann. § 21-3-5

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 3. CODE CHARTERS

Miss. Code Ann. § 21-3-5 (2013)

§ 21-3-5. Appointive officers

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HISTORY: SOURCES: Codes, 1942, § 3374-37; Laws, 1950, ch. 491, § 37; Laws, 1984, ch. 409; Laws, 1986, ch. 458, § 22; Laws, 1988, ch. 488, § 2; Laws, 2009, ch. 467, § 7, eff from and after July 1, 2009.

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Miss. Code Ann. § 21-3-5 (Copy w/ Cite)

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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.U.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the reappointment of William Snowden as the Director of Community Development for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525 or Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: Mr. Snowden was appointed in by the previous Board of Aldermen.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION:

SUGGESTED MOTION: “MOVE APPROVAL OF THE REAPPOINTMENT OF WILLIAM SNOWDEN AS THE DIRECTOR OF THE COMMUNITY DEVELOPMENT DEPARTMENT FOR THE CITY OF STARKVILLE.”

Miss. Code Ann. § 21-3-5

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 3. CODE CHARTERS

Miss. Code Ann. § 21-3-5 (2013)

§ 21-3-5. Appointive officers

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HISTORY: SOURCES: Codes, 1942, § 3374-37; Laws, 1950, ch. 491, § 37; Laws, 1984, ch. 409; Laws, 1986, ch. 458, § 22; Laws, 1988, ch. 488, § 2; Laws, 2009, ch. 467, § 7, eff from and after July 1, 2009.

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Miss. Code Ann. § 21-3-5 (Copy w/ Cite)

Pages: 2



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.V.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the reappointment of Tony Rook as the Court Administrator for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525 or Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: Tony Rook was reappointed in by the previous Board of Aldermen.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF NOTE: Mr. Rook is scheduled to be out of town for this meeting and will not be available to respond to any questions.

SUGGESTED MOTION: “MOVE APPROVAL OF THE REAPPOINTMENT OF TONY ROOK AS THE COURT ADMINISTRATOR FOR THE CITY OF STARKVILLE.”

Miss. Code Ann. § 21-3-5

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 3. CODE CHARTERS

Miss. Code Ann. § 21-3-5 (2013)

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HISTORY: SOURCES: Codes, 1942, § 3374-37; Laws, 1950, ch. 491, § 37; Laws, 1984, ch. 409; Laws, 1986, ch. 458, § 22; Laws, 1988, ch. 488, § 2; Laws, 2009, ch. 467, § 7, eff from and after July 1, 2009.

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Miss. Code Ann. § 21-3-5 (Copy w/ Cite)

Pages: 2



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.W.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the reappointment of Terry Kemp as the head of the Electric Department for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525 or Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: Terry Kemp was appointed in by the previous Board of Aldermen.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF NOTE:

SUGGESTED MOTION: “MOVE APPROVAL OF THE REAPPOINTMENT OF TERRY KEMP AS THE HEAD OF THE ELECTRIC DEPARTMENT FOR THE CITY OF STARKVILLE.”

Miss. Code Ann. § 21-3-5

MISSISSIPPI CODE of 1972

*** Current through the 2012 Regular Session ***

TITLE 21. MUNICIPALITIES
CHAPTER 3. CODE CHARTERS

Miss. Code Ann. § 21-3-5 (2013)

§ 21-3-5. Appointive officers

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HISTORY: SOURCES: Codes, 1942, § 3374-37; Laws, 1950, ch. 491, § 37; Laws, 1984, ch. 409; Laws, 1986, ch. 458, § 22; Laws, 1988, ch. 488, § 2; Laws, 2009, ch. 467, § 7, eff from and after July 1, 2009.

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Miss. Code Ann. § 21-3-5 (Copy w/ Cite)

Pages: 2



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.X.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Consideration of the contract for the reappointment of Chris Latimer of Mitchell, McNutt & Sams, PA, as the city attorney for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Perkins

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525 or Alderman Perkins @ 242-7300

PRIOR BOARD ACTION: The previous Board of Aldermen approved a contract with Mitchell, McNutt & Sams, PA that was from October 1, 2012 to October 1, 2013.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF NOTE:

SUGGESTED MOTION: “MOVE APPROVAL OF THE CONTRACT FOR THE REAPPOINTMENT OF CHRIS LATIMER WITH MITCHELL, MCNUTT & SAMS, PA, AS THE CITY ATTORNEY FOR THE CITY OF STARKVILLE.”

**CITY OF STARKVILLE
CONTRACT FOR LEGAL SERVICES**

MITCHELL, McNUTT & SAMS, P.A.

July 2, 2013 - June 30, 2017¹

DESCRIPTION OF SERVICES: This firm, through Christopher J. Latimer, proposes to serve as general counsel to the Mayor and Board of Aldermen of the City of Starkville, which will include the following:

1. Provide legal counsel on administration of municipal government, the exercise of municipal authority and police power, the preparation of official actions of the Mayor and Board of Aldermen, review of minutes, and attendance at regular and special meetings of the Board of Aldermen and Starkville Planning and Zoning Commission.

2. Serve as litigation counsel for the protection of the municipality and its public officials against liability; representation in state and federal courts and before administrative boards and commissions.

3. Legal services and advice regarding labor and employment, municipal taxation and finance, purchasing and government contracts, and environmental regulations and other general and/or routine legal issues. Such services will be upon demand and provided only at the request of those persons authorized by the Mayor and Board of Aldermen.

4. Legal services and advice regarding the issuance of bonds and other debt instruments by the City.

5. Rates for legal services will be as follows:

- \$125/hour for attorneys, capped at \$100,000 yearly for non-litigated matters² unless additional expenditures are approved by the Starkville Board of Alderman. The \$125/hour rate shall be fixed for the duration of the proposed four-year term.
- \$55/hour for paralegals to be counted towards the yearly cap.

¹ Pursuant to annual review and appointment under Miss. Code Ann. § 21-15-25.

² Litigated matters not covered through the City's insurance will be billed at \$125/hour outside the cap. Litigated matters covered by the City's insurance will be billed to the City at \$125/hour outside the cap up to the amount of the City's deductible. Then the City Attorney will bill the insurer directly at a negotiated rate.

- The City will not be charged for any time or expenses incurred for counsel's travel between Columbus and Starkville.

6. In addition to the fees listed above, fees for legal services as counsel for the issuer on bonds and other debt instruments shall be 1% of a bond issuance up to \$3 million, and ½% of any bond issuance over \$3 million. This fee can include, among other things, drafting the opinion letter validating the legality of the bond and overseeing validation proceedings in Chancery Court. Out-of-pocket expenses, including cost of publication and filing fees, will be billed separately. All bond fees will be outside of the yearly cap.

7. If Christopher J. Latimer is delayed, for example, by involvement in depositions, trial, or out-of-state work or travel, from immediately addressing an urgent and necessitous task of the City of Starkville, Ronald L. Roberts or Richard H. Spann, of Mitchell McNutt & Sams may fill in on that task in Mr. Latimer's absence. Further, the Mayor and Board of Aldermen reserve the right to employ other counsel for any matter if such action is deemed to be in the best interest of the City of Starkville.

8. This proposal does not include legal services as municipal prosecutor, municipal public defender or municipal judge or services related to municipal court, as such services are performed by other independent counsel retained by the City.

9. It is the goal of this firm to provide legal services to the City of Starkville for the next term within a predetermined level as established by the administration and the Board of Aldermen.

MITCHELL, McNUTT & SAMS, P.A.

By: _____
Christopher J. Latimer

APPROVED BY MAYOR AND BOARD OF ALDERMEN on the 2nd day of July, 2013.

By: _____
Parker Wiseman, *Starkville Mayor*

ATTEST:

Taylor Adams, *Starkville City Clerk*



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 7-2-13
PAGE: 1 of 1

SUBJECT: Request Approval to enter into a Maintenance Agreement with Canon Solutions America for Copier Usage at \$0.0149 per copy

AMOUNT & SOURCE OF FUNDING: \$0.0149 per copy from Contract Services 015-505-600-338

FISCAL NOTE: Approved by Starkville-Oktibbeha County Airport Board on June 24, 2013

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Brian Portera, Chairman, Airport Board

FOR MORE INFORMATION CONTACT: Rodney Lincoln, Airport Manager 418-5900

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 to enter into a Maintenance Agreement with Canon Solutions America for Copier Usage at \$0.0149 per copy



CANON SOLUTIONS AMERICA

300 COMMERCE SQUARE BLVD
BURLINGTON, NJ 08016
800-613-2228
www.csa.canon.com

MAINTENANCE AGREEMENT

BRANCH 656

Bill To : 1486142
CITY OF STARKVILLE
120 AIRPORT RD
AIRPORT
STARKVILLE MS 39759-9678
United States

Ship To : 1486142
CITY OF STARKVILLE
120 AIRPORT RD
AIRPORT
STARKVILLE MS 39759-9678
United States

<u>Contract #</u> 1394325	<u>Billing Cycle</u> Year	<u>Meter Cycle</u> Month	<u>Start Date</u> 07/01/2013	<u>Expiration Date</u> 06/30/2014
------------------------------	------------------------------	-----------------------------	---------------------------------	--------------------------------------

Canon Solutions America, Inc. ("CSA") agrees to furnish service to the Customer ("you") for the Equipment listed below, subject to the terms and conditions herein and on the included Terms and Conditions documents.

Model Description	Serial Number	Start Meter	Covered Volume	From Overage Level	To Overage Level	Overage Rate per Image	Base Charge
RENTAL ACCESSORY SUPPLY EXCLUSIVE SERVICE PROGRAM SHPIM3511	5030210-9242		0				
RENTAL SUPPLY INCLUSIVE SERVICE PROGRAM BW USAGE	5090350-SHPIM3511		0	1	--	0.014900	
RENTAL ACCESSORY SUPPLY EXCLUSIVE SERVICE PROGRAM	6010095-9292		0				

Payment Option	
<input type="checkbox"/> P.O. P.O. Number: _____	
<input type="checkbox"/> Credit Card For security purposes please do not include credit card account number. A CSA representative will contact you to obtain your credit card information.	
Contact Name: _____	
Phone#: _____	
E-mail: _____	

Total \$ 0.00
Applicable taxes will be applied

BY YOUR SIGNATURE BELOW, YOU AGREE TO PURCHASE THE MAINTENANCE SERVICES SPECIFIED ABOVE. YOU ACKNOWLEDGE RECEIPT OF A COPY OF THIS AGREEMENT, CONSISTING OF 2 PAGES INCLUDING THIS FACE PAGE. THE ADDITIONAL TERMS AND CONDITIONS ON PAGE 2 HEREOF AND IN ANY ADDENDUM(S) HERETO, ARE INCORPORATED AND MADE A PART OF THIS AGREEMENT.

Customer's Authorized Signature _____

Printed Name _____ Title _____ Date _____



CANON SOLUTIONS AMERICA

300 COMMERCE SQUARE BLVD
BURLINGTON, NJ 08016
800-613-2228
www.csa.canon.com

MAINTENANCE AGREEMENT

Bill To : 1486142
CITY OF STARKVILLE
120 AIRPORT RD
AIRPORT
STARKVILLE MS 39759-9678
United States

Ship To : 1486142
CITY OF STARKVILLE
120 AIRPORT RD
AIRPORT
STARKVILLE MS 39759-9678
United States

<u>Contract #</u> 1394325	<u>Billing Cycle</u> Year	<u>Meter Cycle</u> Month	<u>Start Date</u> 07/01/2013	<u>Expiration Date</u> 06/30/2014
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Canon Solutions America, Inc. ("CSA") agrees to furnish service to the Customer ("you") for the Equipment listed below, subject to the terms and conditions herein and on the included Terms and Conditions documents.

Model Description	Serial Number	Start Meter	Covered Volume	From Overage Level	To Overage Level	Overage Rate per Image	Base Charge
RENTAL ACCESSORY SUPPLY EXCLUSIVE SERVICE PROGRAM	6030249-9246		0				

ADDITIONAL TERMS AND CONDITIONS

These are the additional terms and conditions referred to on the face page to which they are attached (such face page, and any addendum(s) hereto, collectively, the "Agreement").

1. TERM. Maintenance under this Agreement shall start on the "Start Date" specified on the face page hereof and shall renew for successive 12 month renewal terms unless either party gives written notice of non-renewal at least 30 days prior to the expiration of the then-current term (except that in the case of image dependent service, the renewal terms shall be of the same duration as the initial term). The renewal charges shall be reflected on the invoice for the first billing cycle of the renewal period.

2. CHARGES. Base charges shall be billed in advance and per image charges shall be billed in arrears. Invoices shall be due and payable within 30 days of the invoice date unless otherwise stated on the invoice. Applicable taxes shall be added to the charges. If payments are late, CSA may charge you and you agree to pay, a late charge equal to five percent (5%) of the amount due for each billing period or portion of a billing period such payment is delayed as reasonable collection fees, not to exceed the maximum amount permitted by law.

(a) If image dependent service is selected, there shall be no per image charges; however, notwithstanding paragraph 1 above and 2(b) below, the then-current term shall terminate at the end of the number of months specified on the face page or on the date when the images made exceed the maximum covered images specified on the face page, whichever event occurs sooner.

(b) Toner inclusive and image dependent service includes replenishment of consumables specified on the face page for exclusive use with the Equipment. CSA may terminate this Agreement if you use the consumables in a different manner. In the event your toner usage exceeds by more than 10% the published manufacturer specifications for conventional office image coverage, as determined by CSA, CSA may invoice you for such excess usage. You may purchase additional toner from CSA if required during the term. You shall bear all risk of loss, theft or damage to unused consumables, which shall remain CSA's property and shall be returned promptly upon termination of this Agreement.

(c) If you have selected the Fleet or Aggregate Coverage Plan, the Base Charge and the Covered Images shall apply to all of the Equipment. If specified on the face page that the Equipment is under a Fleet Coverage Plan, the maintenance term for all Equipment under this Agreement shall be the same as the maintenance term for all listed items. If the Equipment is under an Aggregate Coverage Plan, the Covered Images shall apply to all of the Equipment, on an aggregated basis, for so long as the maintenance term for all such listed items continues.

(d) Unless otherwise indicated on the face page, you authorize CSA to use networked features of the Equipment including imageWARE Remote to receive software updates, activate features/new licenses and/or transmit use and service data accumulated by the Equipment over your network by means of an HTTPS protocol and to store, analyze and use such data for purposes related to servicing the Equipment and product improvement.

(e) You agree to provide meter readings to CSA, if applicable, in accordance with the meter read option selected and CSA's normal procedures. If you selected CSA's eManage website, you shall complete CSA's registration process governing access to and use of such website. CSA may change your meter read options from time to time upon 60 days notice. If CSA does not receive timely meter readings from you, you agree to pay invoices that reflect CSA's estimates of meter readings. CSA reserves the right to verify the accuracy of any meter readings from time to time, and to invoice you for any shortfall in the invoice for the next periodic billing cycle.

3. COVERED SERVICE. CSA shall provide all routine preventive maintenance and emergency service necessary to keep the Equipment in good working order in accordance with this Agreement and CSA's normal practice. Such service shall be performed during CSA's local regular business hours (8:30 A.M. to 5:00 P.M. Monday through Friday, except holidays).

(a) You shall afford CSA reasonable access to the Equipment to perform on-site service. CSA may terminate its maintenance obligations as to any Equipment if you relocate it to a site outside CSA's service territory. If, in CSA's opinion, any Equipment cannot be maintained in good working order through CSA's routine maintenance services, CSA may, at its option, (i) substitute comparable Equipment or (ii) cancel any balance of the term of this Agreement as to such Equipment and refund the unearned portion of any prepaid charges hereunder. Parts or Equipment replaced or removed by CSA in connection with maintenance services hereunder shall become the property of CSA and you disclaim any interest therein.

(b) CSA shall make available to you from time to time and at prevailing prices if any, upgrades and bug fixes for the software licensed as part of the Equipment but only if and as such upgrades and bug fixes are provided to CSA by suppliers of the Software. CSA shall also use reasonable efforts to provide Level 1 support for the software. Level 1 support consists of providing help-line telephone assistance in operating the software and identifying service problems, facilitating contact between you and the supplier of the software to rectify such problems and maintaining a log of such problems to assist in tracking the same. You acknowledge that CSA is not the developer of any of the software and other than the foregoing, support for software is not provided under this Agreement.

4. NON-COVERED SERVICE. The following services, and any other work beyond the scope of this Agreement, shall be invoiced in accordance with CSA's then current labor, parts and supply charges: (a) replacement of any consumable supply item, including, without limitation, paper, toner, ink, waste containers, fuser oil or staples (except for toner inclusive service to the extent provided in Subparagraph 2(b) above), other media, print heads and puncher dies; (b) repairs necessitated by factors other than normal use including, without limitation, any willful act, negligence, abuse or misuse of the Equipment; the use of parts, supplies or software which are not supplied by CSA and which cause abnormally frequent service calls or service problems; service performed by personnel other than CSA personnel; accident; use of the Equipment with non-compatible hardware or software components; electrical power malfunction or heating, cooling or humidity ambient conditions; (c) de-installation, re-installation or relocation of Equipment (other than by CSA); (d) repairs to or realignment of Equipment, and related training, necessitated by changes you made to your system configuration or network environment; (e) work which you request to be performed outside of CSA's regular business hours; or (f) repair of any network/system connection device, except when listed on face page.

5. DATA. You acknowledge that the hard drive(s) on the Equipment, including attached devices,

may retain images, content or other data during normal operation of the Equipment ("Data") and that exposure or access to the Data by CSA, if any, is purely incidental to the services performed by CSA. Neither CSA nor any of their affiliates has an obligation to erase or overwrite Data upon your return of the Equipment to CSA or any leasing company. You are solely responsible for: (i) your compliance with applicable law and legal requirements pertaining to data privacy, security, retention and protection; and (ii) all decisions related to erasing or overwriting Data. Without limiting the foregoing, you should, prior to return or other disposition of the Equipment, utilize the Hard Disk Drive (HDD) (or comparable) formatting function (which may be referred to as "Initialized All Data/Settings" function) if found on the Equipment to perform a one pass overwrite of Data or, if you have higher security requirements, you may purchase from CSA at current rates an available option for the Equipment, which may include (a) an HDD Data Encryption Kit option which disguises information before it is written to the hard drive using encryption algorithms, (b) a HDD Data Erase Kit that can perform up to a 3-pass overwrite of Data or (c) a replacement hard drive (in which case you should properly destroy the replaced hard drive). The terms of this Section 5 shall solely govern as to Data, notwithstanding that any provisions of this Agreement or any separate confidentiality or data security or other agreement now or hereafter entered into between you and CSA could be construed to apply to Data.

6. EXCLUSION OF WARRANTIES AND LIMITATION OF LIABILITY. CSA EXPRESSLY DISCLAIMS ALL WARRANTIES EXPRESS OR IMPLIED INCLUDING IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE RELATING TO THE USE OR PERFORMANCE OF THE EQUIPMENT AND SOFTWARE OR ANY METER READ COLLECTION METHOD PROVIDED BY CSA. YOU EXPRESSLY ACKNOWLEDGE THAT THE FURNISHING OF MAINTENANCE SERVICE UNDER THIS AGREEMENT DOES NOT ASSURE UNINTERRUPTED OPERATION AND USE OF THE EQUIPMENT, SOFTWARE OR METER COLLECTION METHODS. CSA SHALL NOT BE LIABLE FOR PERSONAL INJURY OR PROPERTY DAMAGE EXCEPT TO THE EXTENT CAUSED BY CSA'S NEGLIGENCE OR WILLFUL MISCONDUCT. CSA SHALL NOT BE LIABLE FOR EXPENDITURES FOR SUBSTITUTE EQUIPMENT OR SERVICES, LOSS OF REVENUE OR PROFIT, LOSS OR CORRUPTION OF DATA, FAILURE TO REALIZE SAVINGS OR OTHER BENEFITS, STORAGE CHARGES OR OTHER INCIDENTAL, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES ARISING OUT OF THE USE OF OR INABILITY TO USE THE EQUIPMENT, SOFTWARE OR METER COLLECTION METHODS, REGARDLESS OF THE LEGAL THEORY ON WHICH THE CLAIM IS BASED AND EVEN IF CSA HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

7. DEFAULT. You shall be in default of this Agreement if you fail to perform any of your obligations under this Agreement, including making prompt undisputed payments when due. CSA may withhold service under this Agreement in whole or in part until any delinquent payment is received by CSA. CSA may terminate this Agreement in whole or in part upon your default with thirty (30) days notice to you, unless such default is cured by you within the thirty (30) day period. If an overdue payment is disputed in good faith within thirty (30) days after the due date thereof, you shall pay all undisputed amounts and promptly make a good faith effort to resolve such dispute with CSA. In the event of your default, CSA may, without limiting its other rights and remedies available under applicable law and this Agreement, require you to pay all charges then due but unpaid, including any applicable late charges, plus an early termination fee equal to three (3) times the average monthly billing to date and any excess toner charges per Section 2(b). You agree that such charges are reasonable liquidated damages for loss of bargain and not a penalty.

8. GOVERNING LAW. THIS AGREEMENT SHALL BE GOVERNED BY AND CONSTRUED IN ACCORDANCE WITH THE LAWS OF THE STATE OF NEW YORK. YOU CONSENT TO THE EXCLUSIVE JURISDICTION AND VENUE OF ANY STATE OR FEDERAL COURT LOCATED WITHIN THE CITY OF NEW YORK UPON SERVICE OF PROCESS MADE IN ACCORDANCE WITH THE APPLICABLE STATUTES AND RULES OF THE STATE OF NEW YORK OR THE UNITED STATES. ANY AND ALL SUITS COMMENCED BY YOU AGAINST CSA, WHETHER OR NOT ARISING UNDER THIS AGREEMENT AND REGARDLESS OF THE LEGAL THEORY UPON WHICH SUCH SUITS ARE BASED, SHALL BE BROUGHT ONLY IN THE STATE OR FEDERAL COURTS LOCATED WITHIN THE CITY OF NEW YORK. YOU HEREBY WAIVE OBJECTIONS AS TO VENUE AND CONVENIENCE OF FORUM. ANY SUIT BETWEEN THE PARTIES HERETO, OTHER THAN ONE SEEKING PAYMENT OF AMOUNTS DUE HEREUNDER, SHALL BE COMMENCED, IF AT ALL, WITHIN ONE (1) YEAR OF THE DATE THAT THE CLAIM ACCRUES. THE PARTIES IRREVOCABLY WAIVE ANY RIGHT TO A JURY TRIAL IN ANY SUIT BETWEEN THEM.

9. ENTIRE AGREEMENT. This Agreement shall be binding upon your signature and upon the installation of the Equipment by CSA or commencement of the covered services if this Agreement is for renewal of a prior maintenance agreement or for equipment previously installed. This Agreement constitutes the entire agreement between the parties with respect to the furnishing of maintenance service for the Equipment, superseding all previous proposals and agreements, oral or written. All provisions of this Agreement including Section 5, which by their nature can be construed to survive the expiration or termination of the Agreement shall so survive. Any purchase order utilized by you shall be for your administrative convenience only, and any terms therein which conflict with, vary from or supplement the provisions of this Agreement shall be deemed null and void. No representation or statement not contained on the original of this Agreement shall be binding upon CSA as a warranty or otherwise, nor shall this Agreement be modified or amended except by a writing signed by both you and an officer of CSA. If a court finds any provision of this Agreement (or part thereof) to be unenforceable, the remaining provisions of this Agreement shall remain in full force and effect. This Agreement shall not be assignable by you without CSA's prior written consent, and any attempted assignment without such consent shall be void. You expressly disclaim having relied upon any representation or statement concerning the capability, condition, operation, performance or specifications of the Equipment and Software, except to the extent set forth on the original of this Agreement. You agree that CSA may accept an electronic image of this Agreement as an original, and that electronic copies of your signature will be treated as an original for all purposes.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 7-2-13
PAGE: 1 of 1

SUBJECT: Request Approval to Pay Ken Nixon Invoice SAB5 in the amount of \$300.00 for the Land Appraisal located on Miley Road

AMOUNT & SOURCE OF FUNDING: \$300.00 from Contract Services 015-505-600-338

FISCAL NOTE: Approved by Starkville-Oktibbeha County Airport Board on June 24, 2013

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Brian Portera, Chairman, Airport Board

FOR MORE INFORMATION CONTACT: Rodney Lincoln, Airport Manager 418-5900

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Airport Board recommends to Pay Ken Nixon Invoice SAB5 in the amount of \$300.00 for the Land Appraisal located on Miley Road

KEN NIXON MS CERT. GA-115

INVOICE

P. O. BOX 1903

Tax I.D. # 64-0817028

STARKVILLE, MS 39760

<none> 662-323-1417

To: **STARKVILLE OKTIBBEHA COUNTY**

120 AIRPORT ROAD
STARKVILLE, MS
39759

Professional Services Rendered:
LAND APPRAISAL REPORT
UPDATED APPRAISAL

Fee Amount:	\$300.00
Expenses:	
	\$0.00
Tax:	\$0.00
Amount Billed:	\$300.00
Amount Received:	\$0.00
Amount Due:	\$300.00

Date
06/06/2013

Invoice Number
SAB5

Property Address:
MILEY ROAD
STARKVILLE, MS 39759

Borrower:
OWNER

Reference Number:

FHA Number:

To Assure Proper Credit, Return the Lower Portion With Your Remittance. * indicates a taxable item

Detach Here

From: **STARKVILLE OKTIBBEHA COUNTY**

120 AIRPORT ROAD
STARKVILLE, MS
39759

Date: 06/06/2013
 Invoice: SAB5

Property Address:
MILEY ROAD
STARKVILLE, MS 39759

Borrower:
OWNER

Reference Number:

To: **KEN NIXON MS CERT. GA-115**

P. O. BOX 1903
STARKVILLE, MS 39760
<none>

FHA Number:

Amount Billed: \$300.00

Amount Received:

Amount Due:



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.1.A.
AGENDA DATE: 7-2-13
PAGE:**

SUBJECT: Public hearing and finding of fact that five (5) properties are dilapidated and pose a risk to public health, safety and welfare and permission for the staff to proceed with corrective action as necessary.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

REQUESTING

DEPARTMENT: Community Dev. Dept.

DIRECTOR'S

AUTHORIZATION: Board of Aldermen

FOR MORE INFORMATION CONTACT: Bill Snowden @ 323-2525 or Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: On March 19, 2013 the Board of Aldermen approved the City Attorney to do title searches to identify the responsible property owners for purposes of notification.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: There are 2 properties that have requested additional time and the staff is recommending that those owners be provided the requested 30 and 60 days respectively as presented in the file on the properties.

SUGGESTED MOTION: “MOVE APPROVAL OF A FINDING THAT THE PROPERTIES ARE DILAPIDATED AND A MENACE TO PUBLIC HEALTH, SAFETY AND WELFARE AND THAT THE CITY MAY PROCEED TO REMEDIATE AS NECESSARY.”



J.B. Lyles
Code Inspector

THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2525 ext 137
Fax: 662-323-4143
jblyles@cityofstarkville.org

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Code Enforcement Division

SUBJECT: Code Enforcement Case (John H. Davis and Margaret B. Davis) 19 Canal Street, Parcel Number 102H-00-024.00, Ward 7, Dilapidated Structure

DATE: June 26, 2013

Background

02-05-13 The case was opened by taking pictures and conducting parcel research to determine property ownership.

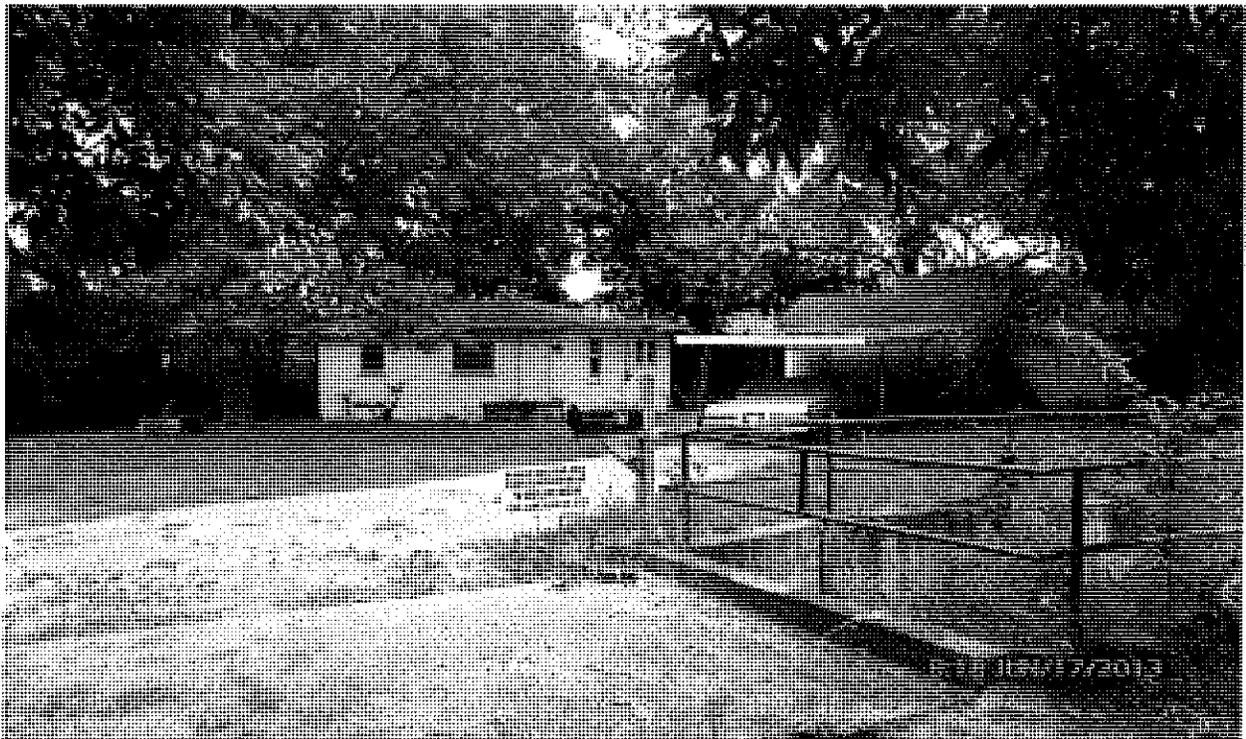
Contact History

John H. Davis and Margaret B. Davis c/o Mary Mosley Dilapidated Structure located at 19 Canal Street

- Identified as dilapidated structure on February 5, 2013 by Code Inspector
- Board approved City Attorney to conduct title search to determine ownership on March 19, 2013
- City Attorney provided title searches April 19, 2013
- Certified Letter was sent to owners on May 9, 2013
- Legal ad for notice of public hearing ran on Sunday June 16, 2013
- Property posted on June 17, 2013

MS MARY MOSLEY CAME INTO THE CODE ENFORCEMENT OFFICE ON May 13, 2013, REQUESTING AN EXTENSION.

19 Canal Street
John & Margaret Davis, Owner of Record



NOTICE OF PUBLIC HEARING

A PUBLIC HEARING WILL BE CONDUCTED BY THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF STARKVILLE, MISSISSIPPI TO CONSIDER THE DEMOLITION OF THE STRUCTURES ON THE PROPERTIES LISTED BELOW:

PARCEL NUMBER 102H-00-024.00
19 CANAL STREET
JOHN H. DAVIS AND MARGARET B. DAVIS,
PROPERTY OWNER OF RECORD

PARCEL NUMBER 1180-00-206.00
123 EARNEST JONES DRIVE
FLORA R. BROWN,
PROPERTY OWNER OF RECORD

PARCEL NUMBER 102H-00-152.00
721 SOUTH JACKSON STREET
ANDREW LAFAYETTE JOHNSON ESTATE,
PROPERTY OWNER OF RECORD

PARCEL NUMBER 1180-00-085.00
231 LONG STREET
SALLIE MAE CAMPBELL,
PROPERTY OWNER OF RECORD

PARCEL NUMBER 1180-00-275.00
516 WEST MAIN STREET
CARA LYNN BROOKS,
PROPERTY OWNER OF RECORD

THE PUBLIC HEARING WILL BE TUESDAY, JULY 2, 2013, STARTING AT 5:30 PM, IN THE CITY HALL COURTROOM 101 E. LAMPKIN STREET STARKVILLE, MISSISSIPPI, OR AS SOON THEREAFTER AS POSSIBLE.

AT THE HEARING, INTERESTED PARTIES MAY APPEAR AND BE HEARD WITH RESPECT TO THE DILAPIDATED STRUCTURES ANY ONE HAVING ANY INTEREST OR CLAIM REGARDING THE ABOVE MENTIONED PROPERTIES IS ASKED TO CONTACT MR. J.B. LYLES, CODE ENFORCEMENT INSPECTOR AT (662)323-2525, EXTENSION 137.



THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

J.B. Lyles
Code Inspector

Phone: 662-323-2525 ext 137
Fax: 662-323-4143
jblyles@cityofstarkville.org

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Code Enforcement Division

SUBJECT: Code Enforcement Case (Flora R. Brown) 123 Earnest B. Jones, Parcel Number 118O-00-206.00, Ward 7, Dilapidated Structure

DATE: June 26, 2013

Background

02-05-13 The case was opened by taking pictures and conducting parcel research to determine property ownership.

Contact History

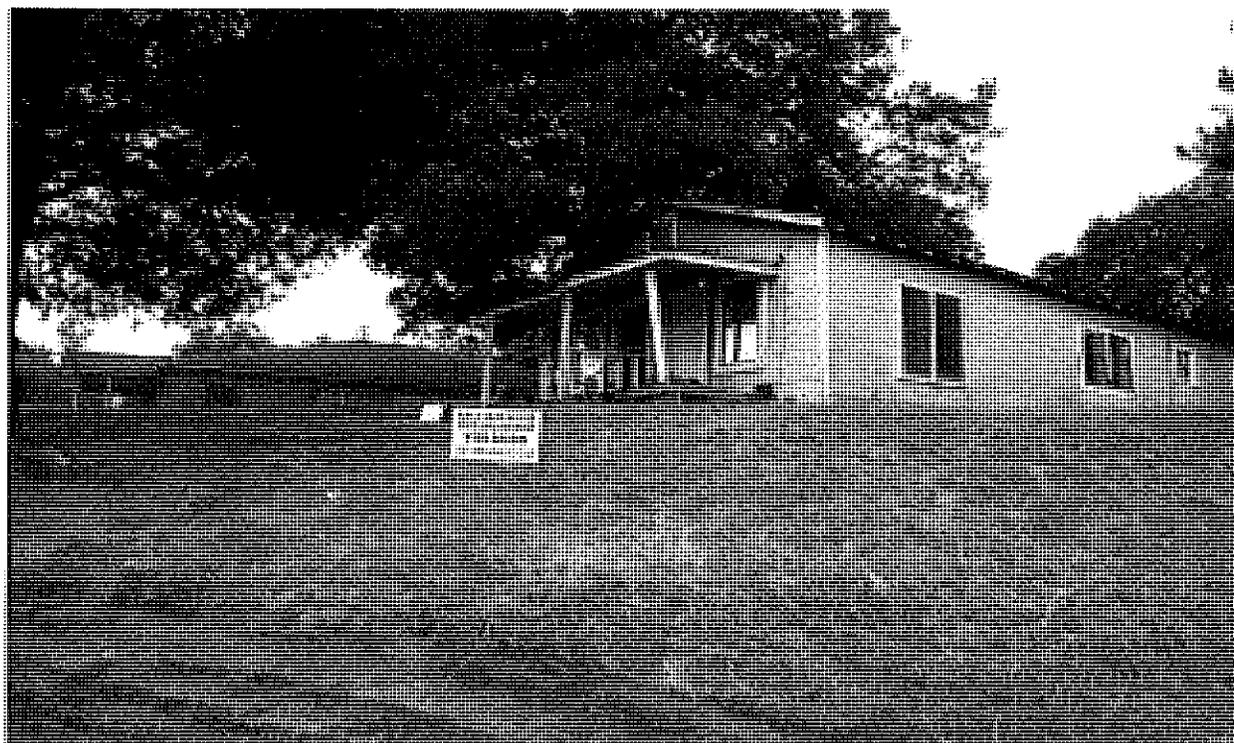
Flora R. Brown Dilapidated Structure located at 123 Earnest B. Brown

- Identified as dilapidated structure on February 5, 2013 by Code Inspector
- Board approved City Attorney to conduct title search to determine ownership on March 19, 2013
- City Attorney provided title searches April 19, 2013
- Certified Letter was sent to owner on May 9, 2013
- Legal ad for notice of public hearing ran on Sunday June 16, 2013
- Property posted on June 17, 2013

Correction of Violation

None has been taken to date

123 Earnest Jones Drive
Flora Brown, Owner of Record





J.B. Lyles
Code Inspector

THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2525 ext 137
Fax: 662-323-4143
jblyles@cityofstarkville.org

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Code Enforcement Division

SUBJECT: Code Enforcement Case (Andrew Lafayette Johnson Estate)721 South Jackson Street, Parcel Number 102H-00-152.00, Ward 7, Dilapidated Structure

DATE: June 26, 2013

Background

02-05-13 The case was opened by taking pictures and conducting parcel research to determine property ownership.

Contact History

Andrew Lafayette Johnson Estate c/o Charles Hughes Dilapidated Structure located at 721 South Jackson Street

- Identified as dilapidated structure on February 5, 2013 by Code Inspector
- Board approved City Attorney to conduct title search to determine ownership on March 19, 2013
- City Attorney provided title searches April 19, 2013
- Certified Letter was sent to owner on May 9, 2013
- Legal ad for notice of public hearing ran on Sunday June 16, 2013
- Property posted on June 17, 2013

COMMUNICATION WITH PROPERTY OWNER TO ALLOW A 60 DAY EXTENSION

721 South Jackson
Andrew Johnson Estate, Owner of Record





J.B. Lyles
Code Inspector

THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2525 ext 137
Fax: 662-323-4143
jblyles@cityofstarkville.org

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Code Enforcement Division

SUBJECT: Code Enforcement Case (Sallie Mae Campbell)231 Long Street, Parcel Number 102H-00-085.00, Ward 7, Dilapidated Structure

DATE: June 26, 2013

Background

02-05-13

The case was opened by taking pictures and conducting parcel research to determine property ownership.

Contact History

Sallie Mae Campbell c/o Ivory Lucille Doss Dilapidated Structure located at 231 Long Street

- Identified as dilapidated structure on February 5, 2013 by Code Inspector
- Board approved City Attorney to conduct title search to determine ownership on March 19, 2013
- City Attorney provided title searches April 19, 2013
- Certified Letter was sent to owner on May 9, 2013
- Legal ad for notice of public hearing ran on Sunday June 16, 2013
- Property posted on June 17, 2013

COMMUNICATION WITH PROPERTY OWNER TO ALLOW A 30 DAY EXTENSION

231 Long Street
Sallie Campbell, Owner of Record





J.B. Lyles
Code Inspector

THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2525 ext 137
Fax: 662-323-4143
jblyles@cityofstarkville.org

MEMORANDUM

TO: Mayor and Board of Aldermen

FROM: Code Enforcement Division

SUBJECT: Code Enforcement Case (Cara Lynn Brooks & Gracie Campbell) 516 West Main Street, Parcel Number 1180-00-275.00, Ward 7, Dilapidated Structure

DATE: June 26, 2013

Background

02-05-13 The case was opened by taking pictures and conducting parcel research to determine property ownership.

Contact History

Cara Lynn Brooks & Gracie Campbell Dilapidated Structure located at 516 West Main Street

- Identified as dilapidated structure on February 5, 2013 by Code Inspector
- Board approved City Attorney to conduct title search to determine ownership on March 19, 2013
- City Attorney provided title searches April 19, 2013
- Certified Letter was sent to owner on May 9, 2013
- Legal ad for notice of public hearing ran on Sunday June 16, 2013
- Property posted on June 17, 2013

Correction of Violation

None has been taken to date

516 West Main
Cara Lynn Brooks, Owner of Record





THE CITY OF STARKVILLE
 ENGINEERING DEPARTMENT
 CITY HALL, 101 E. LAMPKIN STREET
 STARKVILLE, MISSISSIPPI 39759-2944

PROPOSAL SUMMARY - UNIVERSITY DRIVE ADA IMPROVEMENTS PHASE II

Date : 5/22/13

	M.B. Hampton	Stidham Construction	Byrum Construction, Inc.	Longleaf Construction, LLC	Hester Fence & Construction
Base Bid	\$9,765.00	\$15,255.00	\$17,456.10	\$18,743.95	\$20,328.00
Alternate No. 1	\$4,993.00	\$6,702.00	\$7,699.50	\$9,453.05	\$10,280.00
Total (Base Bid + Alt. No. 1)	<u>\$14,758.00</u> Low Bid	<u>\$21,957.00</u>	<u>\$25,155.60</u>	<u>\$28,197.00</u>	<u>\$30,608.00</u>

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: July 2, 2013

SUBJECT: Claims Docket through June 27, 2013

AMOUNT & SOURCE OF FUNDING:
FY 2012-2013 Budget for Fire Department

**THE TOTAL CLAIMS FOR THE FIRE DEPARTMENT JUNE 27, 2013 IS
\$26,429.07**

ACCOUNT NUMBER 261 TOTAL IS \$17,275.07

ACCOUNT NUMBER 262 TOTAL IS \$1,200.00

ACCOUNT NUMBER 263 TOTAL IS \$1,330.00

ACCOUNT NUMBER 264 TOTAL IS \$1,213.29

ACCOUNT NUMBER 267 TOTAL IS \$5,410.71

**REQUESTING
DEPARTMENT:** Department of
Financing Administration

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, Director of Financing
Administration

FOR MORE INFORMATION CONTACT: Director of Financing Administration, Taylor Adams

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$26,429.07	Claims docket through June 27, 2013

STAFF RECOMMENDATION: Recommend approval of the Fire Department claims
Through June 27, 2013 as listed.

Possible motion- move approval of claims for the Fire Department as presented and recommended.

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: July 2, 2013

SUBJECT: Claims Docket through June 27, 2013

AMOUNT & SOURCE OF FUNDING:
FY 2012-2013 Budget for all Departments excluding Fire Department

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING JUNE 27, 2013
IS \$770,663.33
AMOUNT TO BE PAID \$678,012.79
AMOUNTS THAT HAVE BEEN PAID \$92,650.54**

REQUESTING
DEPARTMENT: Department of
Financing Administration

DIRECTOR'S
AUTHORIZATION: Taylor Adams, Director of Financing
Administration

FOR MORE INFORMATION CONTACT: Director of Financing Administration, Taylor Adams

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$770,663.33	Claims docket through June 27, 2013

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #7-02-13-A for Claims from all Departments through June 27, 2013 as listed.

Possible motion- move approval of claims Docket #7-02-13-A as presented and recommended.



Expense Approval Report

By Fund

Post Dates 6/21/2013 - 6/27/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Outstanding					
Department: 000 - UNDESIGNATED					
REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	001-000-054-205	5,898.21
REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	001-000-054-208	1,047.56
STARKVILLE DAILY NEWS	INV0006623	06/25/2013	ADS	001-000-054-205	21.12
Department 000 - UNDESIGNATED Total:					6,966.89
Department: 100 - BOARD OF ALDERMEN					
VERIZON WIRELESS	9705903342	06/26/2013	MAY 2013	001-100-604-330	280.07
Department 100 - BOARD OF ALDERMEN Total:					280.07
Department: 110 - MUNICIPAL COURT					
BUSINESS MACHINES PLUS, INC.	0532123-001	06/26/2013	TONER	001-110-501-200	267.00
STRICKLAND COMPANIES	292465-0	06/27/2013	SUPPLIES	001-110-501-200	32.27
STRICKLAND COMPANIES	292475-0	06/27/2013	SUPPLIES	001-110-501-200	10.59
SULLIVAN'S OFFICE SUPPLY, INC.	152576	06/26/2013	SUPPLIES	001-110-501-200	34.95
WATERMARK PRINTERS LLC	6899	06/26/2013	ENVELOPES	001-110-501-200	99.00
THE UNIVERSITY OF MISSISSIPPI/MS LAW RESEARCH INSTITUTE	2907	06/26/2013	HANDBOOK	001-110-501-200	262.50
VERIZON WIRELESS	9705903342	06/26/2013	MAY 2013	001-110-604-330	40.01
Department 110 - MUNICIPAL COURT Total:					746.32
Department: 120 - MAYORS OFFICE					
WAL MART PAYMENTS	018645	06/26/2013	ALDERMAN SNACKS	001-120-503-202	24.84
WAL MART PAYMENTS	018744	06/26/2013	ALDERMAN SNACKS	001-120-503-202	59.02
VERIZON WIRELESS	9705903342	06/26/2013	MAY 2013	001-120-604-330	40.01
Department 120 - MAYORS OFFICE Total:					123.87
Department: 123 - IT					
VERIZON WIRELESS	9705903342	06/26/2013	MAY 2013	001-123-604-330	80.02
Department 123 - IT Total:					80.02
Department: 130 - ELECTIONS					
ELECTION SYSTEM & SOFTWARE	855103	06/26/2013	ELECTION SUPPORT	001-130-602-301	3,250.00
ELECTION SYSTEM & SOFTWARE	856589	06/26/2013	ELECTION SUPPORT	001-130-602-301	3,250.00
Department 130 - ELECTIONS Total:					6,500.00
Department: 145 - OTHER ADMINISTRATIVE					
CINTAS FIRST AID & SAFETY	0J71106161	06/26/2013	FIRST AID	001-145-501-200	17.33
CITY BANK	INV0006624	06/25/2013	AUGUST 2013 2011048	001-145-600-303	3,748.33
VERIZON WIRELESS	9705903342	06/26/2013	MAY 2013	001-145-604-330	40.01
IKON OFFICE SOLUTIONS (rental/use)	89190287	06/26/2013	C10063816	001-145-630-400	366.52
Department 145 - OTHER ADMINISTRATIVE Total:					4,172.19
Department: 159 - BONDING-CITY EMPLOYEES					
REYNOLDS INSURANCE AGENCY	729441	06/26/2013	MICHELLE POLK	001-159-620-371	100.00
Department 159 - BONDING-CITY EMPLOYEES Total:					100.00
Department: 169 - LEGAL					
BOBBY GILLESPIE	INV0006643	06/26/2013	SETTLEMENT IN LAWSUIT	001-169-600-312	1,304.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
JONES WALKER	657141	06/25/2013	CONTINUING DISCLOSURE ANNUAL REPORT	001-169-600-309	718.00
STARKVILLE DAILY NEWS	INV0006623	06/25/2013	ADS	001-169-600-309	246.00
Department 169 - LEGAL Total:					2,268.00
Department: 190 - CITY PLANNER					
REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	001-190-620-370	45.55
STARKVILLE DAILY NEWS	INV0006623	06/25/2013	ADS	001-190-604-330	378.20
STARKVILLE DAILY NEWS	INV0006623	06/25/2013	ADS	001-190-607-607	3,326.50
IKON OFFICE SOLUTIONS (rental/use)	89190291	06/27/2013	COPIER	001-190-630-401	214.45
Department 190 - CITY PLANNER Total:					3,964.70
Department: 192 - GENERAL GOVERN BLDG & PLANT					
REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	001-192-620-370	113.87
CINTAS	215632322	06/26/2013	CITY HALL	001-192-535-233	35.00
ATMOS ENERGY	INV0006746	06/27/2013	CITY HALL	001-192-625-380	33.26
SHURDEN CONSTRUCTION	002170	06/25/2013	FIXED LEAK	001-192-630-403	120.00
STARKVILLE ELECTRIC	INV0006665	06/26/2013	MAY CHARGES	001-192-625-380	1,817.54
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					2,119.67
Department: 195 - TRANSFERS TO OTHER AGENCIES					
MUNICODE	00230385	06/26/2013	SUPPLIES	001-195-690-554	2,217.78
CHRISTOPHER LEE GOTTBRA	INV0006635	06/25/2013	REIMBURSEMENT FOR HEALTHY STARKVILLE	001-195-950-967	998.98
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					3,216.76
Department: 196 - CEMETERY ADMINISTRATION					
LOWE'S	10523	06/26/2013	SUPPLIES	001-196-691-550	123.20
HOODS LAWN SERVICE	544727	06/27/2013	MOWING	001-196-637-637	400.00
CIRCLE J LAWN CARE	062413	06/27/2013	SMALL CEMETARY	001-196-630-425	495.00
LESLIE DEAN	130	06/26/2013	MOWING	001-196-630-402	999.99
Department 196 - CEMETERY ADMINISTRATION Total:					2,018.19
Department: 197 - ENGINEERING					
EDWARD KEMP	INV0006661	06/26/2013	REIMBURSEMENT FOR TRAVE	001-197-610-350	416.80
Department 197 - ENGINEERING Total:					416.80
Department: 201 - POLICE DEPARTMENT					
CANON SOLUTIONS AMERICA -BURLINGTON	74112	06/26/2013	COPIER	001-201-635-369	123.15
SULLIVAN'S OFFICE SUPPLY, INC.	148579	06/27/2013	SUPPLIES	001-201-555-250	935.00
DAVIS & STANTON	25402	06/27/2013	SUPPLIES	001-201-535-233	14.50
TYLER TECHNOLOGIES	025-63027	06/26/2013	NCIC CLIENT INTERFACE	001-201-604-330	2,375.00
CALEA	INV11751	06/27/2013	SUPPLIES	001-201-691-550	56.50
BOB'S MOBILE RADIO	315445	06/26/2013	INSTAL AND PROGRAM	001-201-604-330	2,070.00
BOB'S MOBILE RADIO	315437	06/26/2013	INSTAL & PROGRAM	001-201-604-330	4,005.00
COPY COW	486350	06/26/2013	PRINTING	001-201-615-343	66.50
TYLER TECHNOLOGIES	025-70473	06/26/2013	MAINTENANCE	001-201-600-300	19,173.75
CANON SOLUTIONS AMERICA -BURLINGTON	126569	06/26/2013	COPIER	001-201-635-369	112.12
REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	001-201-620-370	2,618.90
IKON OFFICE SOLUTIONS (rental/use)	89228978	06/26/2013	USAGE	001-201-635-369	233.60
ASI	27533	06/27/2013	SUPPLIES	001-201-555-250	588.49
LOWE'S	02883	06/26/2013	SUPPLIES	001-201-556-251	29.11
CINTAS FIRST AID & SAFETY	0J71106162	06/26/2013	FIRST AID	001-201-510-220	170.00
SULLIVAN'S OFFICE SUPPLY, INC.	152682	06/26/2013	SUPPLIES	001-201-556-251	31.21
BELL BUILDING SUPPLY, INC.	38765	06/26/2013	SUPPLIES	001-201-510-220	5.85
PRECISION AUTOGLASS & PAINT	7487	06/26/2013	REPLACE GLASS	001-201-630-360	270.00

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MPH INDUSTRIES, INC	KJ061413	06/26/2013	MUVI PRO	001-201-510-220	108.95
JIM SPENCER	61713	06/26/2013	WINDOW TENT	001-201-600-300	280.00
TRI-STARR MUFFLER & BRAKE	815013	06/27/2013	SUPPLIES	001-201-630-360	49.45
CREATIVE PRODUCT SOURCE, INC	CPI038827	06/27/2013	SUPPLIES	001-201-556-251	916.92
S&S EXPRESS	02302-206437	06/26/2013	REPAIRS	001-201-525-231	42.32
S&S EXPRESS	02302-206440	06/27/2013	REPAIRS	001-201-525-231	65.33
TRI-STARR MUFFLER & BRAKE	815016	06/26/2013	SUPPLIES	001-201-630-360	150.49
SULLIVAN'S OFFICE SUPPLY, INC.	152840	06/27/2013	SUPPLIES	001-201-510-220	3.99
MAGNOLIA BOTTLED WATER CO	0618	06/27/2013	SUPPLIES	001-201-510-220	37.50
TRADE AMERICA INC.	17313	06/27/2013	SUPPLIES	001-201-510-220	147.84
TRADE AMERICA INC.	17314	06/27/2013	SUPPLIES	001-201-691-550	505.74
COPY COW	489275	06/27/2013	SUPPLIES	001-201-615-343	22.24
PRECISION AUTOGLASS & PAINT	7492	06/27/2013	REPLACED GLASS	001-201-630-360	270.00
STARKVILLE DAILY NEWS	INV0006737	06/27/2013	AFFIDAVIT	001-201-615-343	23.90
RACKLEY OIL INC.	000354858	06/27/2013	FUEL	001-201-525-231	3,006.92
JIM SPENCER	62113	06/27/2013	WINDOW TINT	001-201-918-805	40.00
S&S EXPRESS	02302-206760	06/27/2013	REPAIRS	001-201-525-231	42.32
GREGORY LOVELADY	INV0006747	06/27/2013	CLOTHING REIMBURSEMENT	001-201-535-233	320.20
CARYL PRITCHARD	INV0006748	06/27/2013	REIMBURSEMENT	001-201-535-233	13.90
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0006664	06/26/2013	MAY CHARGES	001-201-625-380	105.34
STARKVILLE ELECTRIC	INV0006665	06/26/2013	MAY CHARGES	001-201-625-380	1,961.78
BANCORPSOUTH EQUIPMENT FINANCE	INV0006751	06/27/2013	15 POLICE CARS 7334-70314-010	001-201-820-874	92,490.52
GRAPHIC TICKETS & SYSTEMS	1724	06/27/2013	SUPPLIES	001-201-556-251	886.97
SETCOM CORPORATION	16113	06/26/2013	HELMET KIT	001-201-918-805	514.28
DAVID LINDLEY	INV0006659	06/26/2013	REIMBURSEMENT FOR FUEL	001-201-525-231	20.00
WALTER CURTIS COMPANY, LLC	15867	06/27/2013	SUPPLIES	001-201-691-550	84.00
Department 201 - POLICE DEPARTMENT Total:					134,989.58
Department: 215 - CUSTODY OF PRISONERS					
STARKVILLE FAMILY PRACTICE	INV0006738	06/27/2013	REFUS HARRIS	001-215-541-237	85.00
Department 215 - CUSTODY OF PRISONERS Total:					85.00
Department: 240 - POLICE-COMMUNICATION SERV					
BOB'S MOBILE RADIO	INV0006629	06/25/2013	AUGUST 2013	001-240-630-404	406.00
BOB'S MOBILE RADIO	315441	06/26/2013	REPROGRM	001-240-630-404	400.00
BOB'S MOBILE RADIO	315442	06/26/2013	INSTALL CAMERA	001-240-630-404	120.00
Department 240 - POLICE-COMMUNICATION SERV Total:					926.00
Department: 261 - FIRE DEPARTMENT					
H&O TRUCKS & TRAILER REPAIR L.L.C.	47727/2	06/25/2013	REMAINING BALANCE	001-261-630-360	109.69
CANON SOLUTIONS AMERICA -BURLINGTON	74111	06/25/2013	COPIER	001-261-501-200	100.00
EMERGENCY EQUIPMENT PROFESSIONALS	406489	06/25/2013	SUPPLIES	001-261-555-250	57.00
SHEPS CLEANERS	83591	06/26/2013	MCCURDY	001-261-600-430	11.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	48442	06/25/2013	SUPPLIES	001-261-630-360	207.98
SUNBELT FIRE APPARATUS	78629	06/25/2013	SUPPLIES	001-261-630-360	259.10
SHEPS CLEANERS	85691	06/26/2013	YARBROUGH	001-261-600-430	19.00
SHEPS CLEANERS	85692	06/26/2013	YARBROUGH	001-261-600-430	31.50
SHEPS CLEANERS	85700	06/26/2013	MANN	001-261-600-430	16.00
SHEPS CLEANERS	85701	06/26/2013	MANN	001-261-600-430	20.50
SHEPS CLEANERS	85727	06/26/2013	MCCURDY	001-261-600-430	26.50
RACKLEY OIL INC.	000352197	06/26/2013	FUEL	001-261-525-231	232.31
NEWELL PAPER COMPANY	870933	06/25/2013	SUPPLIES	001-261-510-220	682.24
WAL MART PAYMENTS	024100	06/25/2013	SUPPLIES	001-261-555-250	61.75

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YOUNG WELDING SUPPLY, IN	1048165	06/25/2013	SUPPLIES	001-261-555-250	21.78
POWERSTROKE EQUIPMENT SALES & SVC	1482	06/25/2013	SUPPLIES	001-261-555-250	13.99
H&O TRUCKS & TRAILER REPAIR L.L.C.	48506	06/25/2013	SUPPLIES	001-261-630-360	1,819.20
OKTIBBEHA COUNTY COOPERATIVE	577122	06/25/2013	SUPPLIES	001-261-555-250	115.50
LOWE'S	02087	06/25/2013	SUPPLIES	001-261-555-250	24.46
YOUNG WELDING SUPPLY, IN	1048290	06/25/2013	SUPPLIES	001-261-630-360	25.95
SHEPS CLEANERS	86435	06/26/2013	MANN	001-261-600-430	2.00
RACKLEY OIL INC.	000352613	06/26/2013	FUEL	001-261-525-231	40.77
WAL MART PAYMENTS	029471	06/26/2013	SUPPLIES	001-261-555-250	17.88
WAL MART PAYMENTS	029733	06/25/2013	SUPPLIES	001-261-555-250	89.64
BELL BUILDING SUPPLY, INC.	36796	06/25/2013	SUPPLIES	001-261-555-250	56.97
BELL BUILDING SUPPLY, INC.	36803	06/25/2013	SUPPLIES	001-261-555-250	-3.00
EMERGENCY EQUIPMENT PROFESSIONALS	406810	06/25/2013	SUPPLIES	001-261-630-360	54.30
SHEPS CLEANERS	86339	06/26/2013	MANN	001-261-600-430	30.50
SHEPS CLEANERS	86507	06/26/2013	MCMULLEN	001-261-600-430	22.50
RACKLEY OIL INC.	000352829	06/26/2013	FUEL	001-261-525-231	166.05
EMERGENCY EQUIPMENT PROFESSIONALS	406849	06/25/2013	SUPPLIES	001-261-918-805	222.12
EMERGENCY EQUIPMENT PROFESSIONALS	406859	06/25/2013	SUPPLIES	001-261-630-360	748.00
EMERGENCY EQUIPMENT PROFESSIONALS	406872	06/25/2013	SUPPLIES	001-261-630-360	444.76
EMERGENCY EQUIPMENT PROFESSIONALS	406873	06/25/2013	SUPPLIES	001-261-630-360	1,291.07
EMERGENCY EQUIPMENT PROFESSIONALS	406875	06/25/2013	SUPPLIES	001-261-630-360	379.76
RIVERSIDE MANUFACTURING COMPANY	5183670001	06/25/2013	UNIFORMS	001-261-535-233	876.33
SUNBELT FIRE APPARATUS	77087	06/25/2013	SUPPLIES	001-261-630-360	1,699.93
SHEPS CLEANERS	84255	06/26/2013	MCMULLEN	001-261-600-430	20.00
CANON SOLUTIONS AMERICA -BURLINGTON	126568	06/26/2013	COPIER	001-261-501-200	69.29
LOWE'S	07651	06/25/2013	SUPPLIES	001-261-555-250	36.08
REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	001-261-620-370	1,366.38
RACKLEY OIL INC.	000353932	06/26/2013	FUEL	001-261-525-231	99.06
WAL MART PAYMENTS	012750	06/26/2013	SUPPLIES	001-261-555-250	20.97
EMERGENCY EQUIPMENT PROFESSIONALS	406974	06/27/2013	SUPPLIES	001-261-630-360	69.55
OKTIBBEHA COUNTY COOPERATIVE	587979	06/26/2013	SUPPLIES	001-261-555-250	10.99
RACKLEY OIL INC.	000354333	06/27/2013	FUEL	001-261-525-231	184.74
LOWE'S	02767	06/27/2013	SUPPLIES	001-261-555-250	152.93
OREILLY AUTO PARTS	0997-117667	06/27/2013	SUPPLIES	001-261-630-360	35.94
EMERGENCY EQUIPMENT PROFESSIONALS	406983	06/27/2013	SUPPLIES	001-261-630-360	415.54
TRI-STARR MUFFLER & BRAKE	815006	06/27/2013	SUPPLIES	001-261-630-360	368.37
NEWELL PAPER COMPANY	872730	06/27/2013	SUPPLIES	001-261-510-220	485.11
H&O TRUCKS & TRAILER REPAIR L.L.C.	48651	06/27/2013	SUPPLIES	001-261-630-360	276.55
STARKVILLE AUTO PARTS	5151-57251	06/27/2013	SUPPLIES	001-261-630-360	10.00
WAL MART PAYMENTS	019526	06/27/2013	SUPPLIES	001-261-555-250	30.96
H&O TRUCKS & TRAILER REPAIR L.L.C.	48658	06/27/2013	SUPPLIES	001-261-630-360	2,482.57
OREILLY AUTO PARTS	0997-115515	06/26/2013	SUPPLIES	001-261-630-360	7.56
OCH REGIONAL MEDICAL CTR	INV0006642	06/25/2013	GLOVES	001-261-555-250	230.00
SUNBELT FIRE APPARATUS	102313	06/25/2013	SUPPLIES	001-261-630-360	108.83
RSC EQUIPMENT RENTAL	111542926-001	06/26/2013	SUPPLIES	001-261-630-360	77.41

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BELL BUILDING SUPPLY, INC.	37367	06/25/2013	SUPPLIES	001-261-555-250	4.15
OKTIBBEHA COUNTY COOPERATIVE	583453	06/25/2013	SUPPLIES	001-261-535-233	59.92
LOWE'S	10895	06/25/2013	SUPPLIES	001-261-555-250	66.37
WAL MART PAYMENTS	006723	06/26/2013	SUPPLIES	001-261-555-250	29.44
STARKVILLE AUTO PARTS	5151-56768	06/26/2013	SUPPLIES	001-261-630-360	29.90
RACKLEY OIL INC.	000353739	06/26/2013	FUEL	001-261-525-231	183.22
LOWE'S	02312	06/26/2013	SUPPLIES	001-261-630-360	288.78
BELL BUILDING SUPPLY, INC.	37960	06/26/2013	SUPPLIES	001-261-555-250	37.56
BELL BUILDING SUPPLY, INC.	37993	06/26/2013	SUPPLIES	001-261-555-250	17.88
BELL BUILDING SUPPLY, INC.	38010	06/25/2013	SUPPLIES	001-261-555-250	3.99
Department 261 - FIRE DEPARTMENT Total:					17,275.07
Department: 262 - FIRE PREVENTION					
ALERT-ALL	213050347	06/27/2013	SUPPLIES	001-262-555-250	1,200.00
Department 262 - FIRE PREVENTION Total:					1,200.00
Department: 263 - FIRE TRAINING					
STATE FIRE ACADEMY	20767	06/25/2013	NO SHOW FOR CLASS	001-263-600-390	50.00
STATE FIRE ACADEMY	20777	06/25/2013	TRENCH RESCUE	001-263-600-390	60.00
STATE FIRE ACADEMY	20782	06/25/2013	SUPPLIES	001-263-600-390	30.00
STATE FIRE ACADEMY	20805	06/25/2013	000317	001-263-600-390	1,190.00
Department 263 - FIRE TRAINING Total:					1,330.00
Department: 264 - FIRE COMMUNICATIONS					
DELTACOM	INV0006636	06/25/2013	PHONE SYSTEM	001-264-604-330	51.77
UPS	0000054E5Y213	06/26/2013	SHIPPING	001-264-604-330	41.84
UPS	0000054E5Y223	06/26/2013	SHIPPING	001-264-604-330	105.84
MSU FACILITIES MANAGEMENT	061413083038	06/25/2013	STREET LIGHTS	001-264-630-404	9.70
BOB'S MOBILE RADIO	INV0006629	06/25/2013	AUGUST 2013	001-264-630-404	310.00
VERIZON WIRELESS	9705903342	06/26/2013	MAY 2013	001-264-604-330	160.04
BOB'S MOBILE RADIO	315436	06/26/2013	INSTALL RADIO	001-264-630-404	534.10
Department 264 - FIRE COMMUNICATIONS Total:					1,213.29
Department: 267 - FIRE STATIONS AND BUILDINGS					
LOWE'S	88005/2	06/26/2013	SUPPLIES- PAYING THE REST OF THIS INVOICE	001-267-558-269	643.13
HOLLIS BROTHERS ELECTRIC & REFRIG	1557	06/25/2013	FLASHING METAL	001-267-558-269	103.48
GREGG'S HEATING & COOLIN	INV0006656	06/26/2013	SUPPLIES	001-267-558-269	600.00
NESCO ELECTRICAL DISTRIBUTORS	S1857950.001	06/27/2013	SUPPLIES	001-267-558-269	32.64
ATMOS ENERGY	INV0006739	06/27/2013	STATION 4	001-267-625-380	71.83
ATMOS ENERGY	INV0006741	06/27/2013	STATION 2	001-267-625-380	529.90
FARRELL-CALHOUN CO	000061544	06/25/2013	SUPPLIES	001-267-558-269	115.60
LOWE'S	15986	06/26/2013	SUPPLIES	001-267-558-269	99.67
ATMOS ENERGY	INV0006742	06/27/2013	STATION 1	001-267-625-380	58.86
FARRELL-CALHOUN CO	000061819	06/26/2013	SUPPLIES	001-267-558-269	58.80
RICK'S DISCOUNT FURNITURE	16997	06/26/2013	TWIN SET	001-267-558-269	299.00
ATMOS ENERGY	INV0006740	06/27/2013	STATION 3	001-267-625-380	29.37
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0006664	06/26/2013	MAY CHARGES	001-267-625-380	328.34
STARKVILLE ELECTRIC	INV0006665	06/26/2013	MAY CHARGES	001-267-625-380	2,211.29
NORTHEAST EXTERMINATING	INV0006637	06/25/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0006638	06/25/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0006639	06/25/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0006640	06/25/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0006641	06/25/2013	PEST CONTROL	001-267-558-269	22.00
FARRELL-CALHOUN CO	000061609	06/25/2013	SUPPLIES	001-267-558-269	19.80
NESCO ELECTRICAL DISTRIBUTORS	S1860995.001	06/27/2013	SUPPLIES	001-267-558-269	99.00
Department 267 - FIRE STATIONS AND BUILDINGS Total:					5,410.71

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Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0006664	06/26/2013	MAY CHARGES	001-290-625-380	196.07
STARKVILLE ELECTRIC	INV0006665	06/26/2013	MAY CHARGES	001-290-625-380	255.86
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					451.93
Department: 301 - STREET DEPARTMENT					
CUSTOM PRODUCTS CORPORATION	235979	06/27/2013	SUPPLIES	001-301-565-272	362.60
SHERWIN WILLIAMS CO.	5589-1	06/27/2013	SUPPLIES	001-301-565-272	176.03
CUSTOM PRODUCTS CORPORATION	239615	06/26/2013	SUPPLIES	001-301-565-272	463.32
BELL BUILDING SUPPLY, INC.	38124	06/26/2013	SUPPLIES	001-301-555-250	26.29
BULLDOG POWER EQUIPEMENT	407	06/26/2013	REMOVE AND REPAIR	001-301-630-400	30.00
REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	001-301-620-370	1,730.75
CINTAS	215632324	06/26/2013	STREET	001-301-535-233	110.57
ATMOS ENERGY	INV0006744	06/27/2013	STREET	001-301-625-380	60.42
CINTAS FIRST AID & SAFETY	0J71106157	06/26/2013	FIRST AID	001-301-555-250	250.91
TRADE AMERICA INC.	17261	06/26/2013	SUPPLIES	001-301-555-250	139.40
PAUL'S WELDING	5225	06/26/2013	SUPPLIES	001-301-630-400	510.00
OKTIBBEHA COUNTY COOPERATIVE	589653	06/26/2013	SUPPLISE	001-301-555-250	266.98
REGIONS FINANCIAL CORPORATION	INV0006626	06/25/2013	AUGUST 2013 001-0007521-004	001-301-820-874	544.07
REGIONS FINANCIAL CORPORATION	INV0006626	06/25/2013	AUGUST 2013 001-0007521-004	001-301-830-873	51.19
CUSTOM PRODUCTS CORPORATION	239649	06/26/2013	SUPPLIES	001-301-565-272	424.09
PAUL'S WELDING	5209	06/26/2013	SUPPLIES	001-301-630-400	834.00
POWERSTROKE EQUIPMENT SALES & SVC	1507	06/26/2013	SUPPLIES	001-301-555-250	565.00
TRADE AMERICA INC.	17227	06/26/2013	SUPPLIES	001-301-555-250	49.64
NORTHEAST EXTERMINATING	INV0006660	06/26/2013	PEST CONTROL	001-301-691-550	30.00
Department 301 - STREET DEPARTMENT Total:					6,625.26
Department: 302 - STREET LIGHTING					
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0006664	06/26/2013	MAY CHARGES	001-302-625-380	9,326.90
STARKVILLE ELECTRIC	INV0006665	06/26/2013	MAY CHARGES	001-302-625-380	28,101.91
Department 302 - STREET LIGHTING Total:					37,428.81
Department: 360 - ANIMAL CONTROL					
REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	001-360-620-370	45.55
RACKLEY OIL INC.	000354335	06/26/2013	FUEL	001-360-525-231	2,713.61
BOB'S MOBILE RADIO	INV0006629	06/25/2013	AUGUST 2013	001-360-630-404	9.00
TROY OUTLAW	INV0006662	06/26/2013	REIMBURSEMENT FOR CLOTHING ALLOWANCE	001-360-535-233	42.79
STARKVILLE ELECTRIC	INV0006665	06/26/2013	MAY CHARGES	001-360-625-380	1,091.10
Department 360 - ANIMAL CONTROL Total:					3,902.05
Department: 550 - PARKS AND REC DEPARTMENT					
PARK COMMISSION	INV0006627	06/25/2013	AUGUST 2013 TRANSFER	001-550-951-956	70,366.67
Department 550 - PARKS AND REC DEPARTMENT Total:					70,366.67
Department: 800 - DEBT SERVICE					
MS DEVELOPMENT AUTHORI	INV0006631	06/25/2013	GMS 327 AUGUST 2013	001-800-820-829	3,468.33
MS DEVELOPMENT AUTHORI	INV0006631	06/25/2013	GMS 327 AUGUST 2013	001-800-830-827	659.54
MS DEVELOPMENT AUTHORI	INV0006632	06/25/2013	GMS 326 AUGUST 2013	001-800-820-829	3,550.89
MS DEVELOPMENT AUTHORI	INV0006632	06/25/2013	GMS 326 AUGUST 2013	001-800-830-827	576.98
Department 800 - DEBT SERVICE Total:					8,255.74

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Department: 900 - INTERFUND TRANSACTIONS					
NEEL-SCHAFFER	1011268	06/25/2013	TRAFFIC STUDY @ RUSSELL STREET	001-900-990-998	11,200.00
Department 900 - INTERFUND TRANSACTIONS Total:					11,200.00
Outstanding Total:					333,633.59
Paid					
Department: 000 - UNDESIGNATED					
COLTON STEPHENS	INV0006618	06/21/2013	DIFFERENCE BETWEEN RTF'S & CASH BOND	001-000-149-691	4,104.50
DEMARCUS HENDERSON	INV0006619	06/21/2013	DIFFERENCE IN MONEY FROM CIRCUIT COURT & FINE	001-000-330-135	242.50
KATHERINE VAUGHN	INV0006620	06/21/2013	DIFFERENCE IN CIRCUIT COURT AND FINE	001-000-330-135	67.00
AMBER COOK	INV0006621	06/21/2013	OVER PAYMENT ON BOND	001-000-330-135	52.00
Department 000 - UNDESIGNATED Total:					4,466.00
Department: 100 - BOARD OF ALDERMEN					
MML OFFICE	INV0006586	06/21/2013	BEN CARVER	001-100-610-350	235.00
MML OFFICE	INV0006587	06/21/2013	LISA WYNN	001-100-610-350	235.00
MML OFFICE	INV0006588	06/21/2013	DAVID LITTLE	001-100-610-350	235.00
MML OFFICE	INV0006589	06/21/2013	JASON WALKER	001-100-610-350	235.00
MML OFFICE	INV0006590	06/21/2013	SCOTT MAYNARD	001-100-610-350	235.00
MML OFFICE	INV0006591	06/21/2013	ROY PERKINS	001-100-610-350	235.00
MML OFFICE	INV0006592	06/21/2013	HENRY VAUGHN	001-100-610-350	235.00
BEAU RIVAGE	INV0006593	06/21/2013	PARKER WISEMAN 45424243	001-100-610-350	462.00
BEAU RIVAGE	INV0006593	06/21/2013	PARKER WISEMAN 45424243	001-100-610-350	462.00
BEAU RIVAGE	INV0006593	06/21/2013	PARKER WISEMAN 45424243	001-100-610-350	462.00
BEAU RIVAGE	INV0006593	06/21/2013	PARKER WISEMAN 45424243	001-100-610-350	462.00
BEAU RIVAGE	INV0006593	06/21/2013	PARKER WISEMAN 45424243	001-100-610-350	462.00
BEAU RIVAGE	INV0006593	06/21/2013	PARKER WISEMAN 45424243	001-100-610-350	462.00
BEAU RIVAGE	INV0006593	06/21/2013	PARKER WISEMAN 45424243	001-100-610-350	462.00
BEAU RIVAGE	INV0006593	06/21/2013	PARKER WISEMAN 45424243	001-100-610-350	462.00
BEN CARVER	INV0006597	06/21/2013	PER DIEM FOR MML	001-100-610-350	510.32
LISA WYNN	INV0006598	06/21/2013	PER DIEM FOR MML	001-100-610-350	510.32
DAVID LITTLE	INV0006599	06/21/2013	PER DIEM FOR MML	001-100-610-350	510.32
JASON WALKER	INV0006600	06/21/2013	PER DIEM FOR MML	001-100-610-350	510.32
SCOTT MAYNARD	INV0006601	06/21/2013	PER DIEM FOR MML	001-100-610-350	510.32
ROY PERKINS	INV0006602	06/21/2013	PER DIEM FOR MML	001-100-610-350	510.32
HENRY VAUGHN	INV0006603	06/21/2013	PER DIEM FOR MML	001-100-610-350	510.32
Department 100 - BOARD OF ALDERMEN Total:					8,451.24
Department: 120 - MAYORS OFFICE					
MML OFFICE	INV0006583	06/21/2013	PARKER WISEMAN	001-120-610-350	235.00
MML OFFICE	INV0006584	06/21/2013	LYNN SPRUILL	001-120-610-350	235.00
BEAU RIVAGE	INV0006593	06/21/2013	PARKER WISEMAN 45424243	001-120-610-350	462.00
BEAU RIVAGE	INV0006593	06/21/2013	PARKER WISEMAN 45424243	001-120-610-350	616.00
PARKER WISEMAN	INV0006594	06/21/2013	PER DIEM FOR MML	001-120-610-350	187.00
LYNN SPRUILL	INV0006595	06/21/2013	PER DIEM FOR MML	001-120-610-350	510.32
Department 120 - MAYORS OFFICE Total:					2,245.32
Department: 130 - ELECTIONS					
MARLENE SIMPSON	INV0006580	06/21/2013	ELECTION TRAINING MAY 30, 2013	001-130-602-301	25.00
W. OUTLAW-JORDAN	INV0006581	06/21/2013	ELECTION TRAINING MAY 30, 2013	001-130-602-301	25.00
ANNIE W. JOHNSON	INV0006609	06/21/2013	ELECTION COMMISSION	001-130-602-301	379.48
ALVIN KIRK ROSENHAN	INV0006610	06/21/2013	ELECTION COMMISSION	001-130-602-301	248.30
Department 130 - ELECTIONS Total:					677.78
Department: 142 - CITY CLERKS OFFICE					
SANTANA BROWN	INV0006545	06/21/2013	38.5 HRS URBAN YOUTH	001-142-600-339	346.50
TARISSA CLARK	INV0006546	06/21/2013	39.5 HOURS URBAN YOUTH	001-142-600-339	355.50
JASMINE JEANAY CARTER	INV0006547	06/21/2013	40 HRS URBAN YOUTH	001-142-600-339	290.00
KENDALL HIGHTOWER	INV0006548	06/21/2013	11 HOURS URBAN YOUTH	001-142-600-339	79.75

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MARJADA TUCKER	INV0006549	06/21/2013	44.5 HRS URBAN YOUTH	001-142-600-339	322.63
ALEAH WATT	INV0006550	06/21/2013	40 HRS URBAN YOUTH	001-142-600-339	290.00
DE'ANGELO BUSH	INV0006551	06/21/2013	32 HRS URBAN YOUTH	001-142-600-339	232.00
ZONTAE BUSH	INV0006552	06/21/2013	35 HRS URBAN YOUTH	001-142-600-339	253.75
ANTHONY JERIMIAH DELOAC	INV0006553	06/21/2013	32 HRS URBAN YOUTH	001-142-600-339	232.00
DEVIOUS GANDY	INV0006554	06/21/2013	32 HRS URBAN YOUTH	001-142-600-339	232.00
CORTAVIOUS GIBSON	INV0006555	06/21/2013	32 HRS URBAN YOUTH	001-142-600-339	232.00
BILLY C HAMILTON II	INV0006556	06/21/2013	32 HRS URBAN YOUTH	001-142-600-339	232.00
MALIK HARRIS	INV0006557	06/21/2013	32 HRS URBAN YOUTH	001-142-600-339	232.00
TONY V. HARRIS	INV0006558	06/21/2013	16 HRS URBAN YOUTH	001-142-600-339	116.00
REYNOLDS NICHOLS	INV0006559	06/21/2013	32 HRS URBAN YOUTH	001-142-600-339	232.00
JUWAN ROBERTS	INV0006560	06/21/2013	32 HRS URBAN YOUTH	001-142-600-339	232.00
QU'VARIOUS ROBERTSON	INV0006561	06/21/2013	32 HRS URBAN YOUTH	001-142-600-339	232.00
TRENTIS SCALES	INV0006562	06/21/2013	28 HRS URBAN YOUTH	001-142-600-339	203.00
CORY VAUGHN	INV0006563	06/21/2013	32 HRS URBAN YOUTH	001-142-600-339	232.00
MICHAEL ALLEN BELL	INV0006564	06/21/2013	36 HRS URBAN YOUTH	001-142-600-339	261.00
JALEN CAMPBELL	INV0006565	06/21/2013	36 HRS URBAN YOUTH	001-142-600-339	261.00
BEWELLE LYONS JR	INV0006566	06/21/2013	36 HRS URBAN YOUTH	001-142-600-339	261.00
JAYLYRIC DEVON PETTY	INV0006567	06/21/2013	36 HRS URBAN YOUTH	001-142-600-339	261.00
DARIEN ROBINSON	INV0006568	06/21/2013	36 HRS URBAN YOUTH	001-142-600-339	261.00
LEXUS WEAVER	INV0006569	06/21/2013	36 HRS URBAN YOUTH	001-142-600-339	261.00
JEREMIAH WILLIAMS	INV0006570	06/21/2013	36 HRS URBAN YOUTH	001-142-600-339	261.00
QUO-VADIS SEANRIANA ALEXANDER	INV0006571	06/21/2013	35.5	001-142-600-339	257.38
DESHUN BROWN	INV0006572	06/21/2013	35.5 HRS URBAN YOUTH	001-142-600-339	257.38
HAYLEE TY'ESHA RANDLE	INV0006573	06/21/2013	35.5	001-142-600-339	257.38
TYLER J. TATE	INV0006574	06/21/2013	35.5 HRS URBAN YOUTH	001-142-600-339	257.38
ABDUL EVAN ELIJAH THIAM	INV0006575	06/21/2013	35.5 HRS URBAN YOUTH	001-142-600-339	257.38
RIKKI DELPHENIA WILLIAMS	INV0006576	06/21/2013	27.5	001-142-600-339	199.38
MORGAN ALEXIS GRAY	INV0006577	06/21/2013	30 HRS URBAN YOUTH	001-142-600-339	217.50
ALEXIS JACKSON	INV0006578	06/21/2013	30 HRS URBAN YOUTH	001-142-600-339	261.00
JOSHUA L POE	INV0006579	06/21/2013	32 HRS URBAN YOUTH	001-142-600-339	232.00
MML OFFICE	INV0006604	06/21/2013	MAYORS YOUTH COUNCIL	001-142-600-339	325.00
PALACE CASINO RESORT	INV0006605	06/21/2013	MAYORS YOUTH COUNCIL TRI	001-142-600-339	356.00
U-SAVE RENTALS	INV0006606	06/21/2013	MAYORS YOUTH COUNCIL TRI	001-142-600-339	269.66
STEFANIE ASHFORD	INV0006607	06/21/2013	GAS FOR MAYORS YOUTH COUNCIL TRIP	001-142-600-339	200.00
STEFANIE ASHFORD	INV0006608	06/21/2013	FOOD FOR MAYORS YOUTH COUNCIL TRIP	001-142-600-339	250.00
Department 142 - CITY CLERKS OFFICE Total:					10,001.57
Department: 145 - OTHER ADMINISTRATIVE					
TAYLOR ADAMS	INV0006582	06/21/2013	REIMBURSEMENT FOR FLIGHT	001-145-610-350	241.80
MML OFFICE	INV0006585	06/21/2013	TAYLOR ADAMS	001-145-610-350	235.00
BEAU RIVAGE	INV0006593	06/21/2013	PARKER WISEMAN 45424243	001-145-610-350	462.00
TAYLOR ADAMS	INV0006596	06/21/2013	PER DIEM FOR MML	001-145-610-350	510.32
Department 145 - OTHER ADMINISTRATIVE Total:					1,449.12
Paid Total:					27,291.03
Fund 001 - GENERAL FUND Total:					360,924.62

Fund: 015 - AIRPORT FUND

Outstanding

Department: 505 - AIRPORT

CANON SOLUTIONS AMERICA -BURLINGTON	70619	06/26/2013	COPIER	015-505-604-330	4.02
CANON SOLUTIONS AMERICA -BURLINGTON	84485	06/26/2013	COPIER	015-505-604-330	4.83
CANON SOLUTIONS AMERICA -BURLINGTON	111399	06/26/2013	COPIER	015-505-604-330	7.39
CANON SOLUTIONS AMERICA -BURLINGTON	1224817	06/27/2013	COPIER	015-505-600-338	2.55

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REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	015-505-620-370	797.06
JOHN DAVID WYNNE, JR	9	06/27/2013	MOWING	015-505-600-338	292.00
STARKVILLE AUTO PARTS	5151-57549	06/27/2013	SUPPLIES	015-505-525-231	239.96
STARKVILLE ELECTRIC	INV0006665	06/26/2013	MAY CHARGES	015-505-625-380	1,411.36
RYAN MCKELL	4/2	06/27/2013	WEED EATING	015-505-600-338	448.00
BULLDOG POWER EQUIPEMENT	40	06/27/2013	SUPPLIE S	015-505-570-273	57.36
KEN NIXON,CERT. GENERAL APPRAISER	SAB5	06/27/2013	MILEY RD	015-505-600-338	300.00
Department 505 - AIRPORT Total:					3,564.53
Outstanding Total:					3,564.53
Fund 015 - AIRPORT FUND Total:					3,564.53

Fund: 022 - SANITATION

Outstanding

Department: 322 - SANITATION DEPARTMENT

BELL BUILDING SUPPLY, INC.	38071	06/27/2013	SUPPLIES	022-322-630-360	144.50
REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	022-322-620-370	2,709.99
SULLIVAN'S OFFICE SUPPLY, INC.	152512	06/27/2013	SUPPLIES	022-322-555-250	72.52
CINTAS	215632328	06/26/2013	SANITATION	022-322-535-233	226.93
GATEWAY TIRE & SERVICE CENTER	I101917402	06/27/2013	SUPPLIES	022-322-630-360	324.34
CINTAS FIRST AID & SAFETY	0J71106159	06/27/2013	FIRST AID	022-322-691-550	211.67
GATEWAY TIRE & SERVICE CENTER	I101926701	06/27/2013	SUPPLIES	022-322-630-360	656.63
RACKLEY OIL INC.	000355093	06/27/2013	FUEL	022-322-525-231	183.44
RACKLEY OIL INC.	000355095	06/27/2013	FULE	022-322-525-231	226.89
RACKLEY OIL INC.	000355096	06/27/2013	FUEL	022-322-525-231	88.61
RACKLEY OIL INC.	000355099	06/27/2013	FUEL	022-322-525-231	114.10
RACKLEY OIL INC.	000355102	06/27/2013	FUEL	022-322-525-231	91.49
RACKLEY OIL INC.	00355094	06/27/2013	FUEL	022-322-525-231	135.28
LOWE'S	10230	06/27/2013	SUPPLIES	022-322-691-550	174.86
BANCORPSOUTH EQUIPMENT FINANCE	32-	06/25/2013	AUGUST 2013 002-0070314-006	022-322-820-874	4,434.63
BANCORPSOUTH EQUIPMENT FINANCE	32-	06/25/2013	AUGUST 2013 002-0070314-006	022-322-830-873	456.95
STARKVILLE DAILY NEWS	INV0006623	06/25/2013	ADS	022-322-604-330	82.00
QUILL CORPORATION	3140810	06/27/2013	SUPPLIES	022-322-555-250	2.47
QUILL CORPORATION	3183370	06/27/2013	SUPPLIES	022-322-555-250	74.24
QUILL CORPORATION	3217848	06/27/2013	SUPPLIES	022-322-555-250	41.25
STARKVILLE AUTO PARTS	5151-56696	06/27/2013	SUPPLIE S	022-322-555-250	122.99
GOLDEN TRIANGLE PLANNING & DEVELOPM	2476	06/27/2013	SUPPLIES	022-322-600-379	320.50
H&O TRUCKS & TRAILER REPAIR L.L.C.	48593	06/27/2013	SUPPLIES	022-322-555-250	78.08
GATEWAY TIRE & SERVICE CENTER	I10908603	06/27/2013	SUPPLIES	022-322-630-360	959.10
BELL BUILDING SUPPLY, INC.	INV0006736	06/27/2013	SUPPLIES	022-322-555-250	14.49
BOB'S MOBILE RADIO	315444	06/27/2013	REMOVE RADIO	022-322-630-360	330.94
TERRY'S GARAGE, INC	33942	06/27/2013	SUPPLIES	022-322-555-250	155.63
Department 322 - SANITATION DEPARTMENT Total:					12,434.52

Department: 325 - RUBBISH

PAUL'S WELDING	5227	06/27/2013	SUPPLIES	022-325-630-360	1,093.00
LOWE'S	10230	06/27/2013	SUPPLIES	022-325-691-550	174.86
BANCORPSOUTH EQUIPMENT FINANCE	14	06/25/2013	AUGUST 2013 CHARGE 002-0070314-007	022-325-820-874	10,340.68
BANCORPSOUTH EQUIPMENT FINANCE	14	06/25/2013	AUGUST 2013 CHARGE 002-0070314-007	022-325-830-873	697.48

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REGIONS FINANCIAL CORPORATION	INV0006628	06/25/2013	AUGUST 2013 001-0007521-003	022-325-820-874	2,573.26
REGIONS FINANCIAL CORPORATION	INV0006628	06/25/2013	AUGUST 2013 001-0007521-003	022-325-830-873	163.08
GATEWAY TIRE & SERVICE CENTER	I101908602	06/27/2013	SUPPLIES	022-325-630-360	648.68

Department 325 - RUBBISH Total: 15,691.04

Department: 341 - LANDSCAPING

REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	022-341-620-370	204.96
CINTAS	215632328/2	06/26/2013	LANDSCAPE	022-341-535-233	52.16
OKTIBBEHA COUNTY COOPERATIVE	583386	06/27/2013	SUPPLIES	022-341-555-250	195.10
OKTIBBEHA COUNTY COOPERATIVE	584174	06/27/2013	SUPPLIES	022-341-555-250	579.01
GATEWAY TIRE & SERVICE CENTER	I101908601	06/27/2013	SUPPLIES	022-341-555-250	138.16
PAUL'S WELDING	5215	06/27/2013	SUPPLIES	022-341-555-250	360.00

Department 341 - LANDSCAPING Total: 1,529.39

Outstanding Total: 29,654.95

Paid

Department: 322 - SANITATION DEPARTMENT

STATE TAX COMMISSION	INV0006611	06/21/2013	9307-	022-322-691-550	12.00
STATE TAX COMMISSION	INV0006612	06/21/2013	5906	022-322-691-550	12.00
STATE TAX COMMISSION	INV0006613	06/21/2013	9570	022-322-691-550	12.00

Department 322 - SANITATION DEPARTMENT Total: 36.00

Paid Total: 36.00

Fund 022 - SANITATION Total: 29,690.95

Fund: 023 - LANDFILL ACCOUNT

Outstanding

Department: 323 - SANITARY LANDFILL

HOLLIS BROTHERS ELECTRIC & REFRIG	081607	06/27/2013	SUPPLIES	023-323-630-360	65.00
REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	023-323-620-370	1,503.02
CINTAS	215632327	06/26/2013	LANDFILL	023-323-535-233	43.83
BANCORPSOUTH EQUIPMENT FINANCE	44	06/25/2013	AUGUST 2013 002-0070314-005	023-323-820-874	3,025.92
BANCORPSOUTH EQUIPMENT FINANCE	44	06/25/2013	AUGUST 2013 002-0070314-005	023-323-830-873	143.28
BANCORPSOUTH EQUIPMENT FINANCE	-8	06/25/2013	AUGUST 2013 002-0070314-008	023-323-820-874	1,309.41
BANCORPSOUTH EQUIPMENT FINANCE	-8	06/25/2013	AUGUST 2013 002-0070314-008	023-323-830-873	79.79
VERIZON WIRELESS	9705903342	06/26/2013	MAY 2013	023-323-604-330	80.02
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0006664	06/26/2013	MAY CHARGES	023-323-625-380	97.63
OKTIBBEHA COUNTY COOPERATIVE	584703	06/27/2013	SUPPLIES	023-323-535-233	26.80

Department 323 - SANITARY LANDFILL Total: 6,374.70

Outstanding Total: 6,374.70

Fund 023 - LANDFILL ACCOUNT Total: 6,374.70

Fund: 107 - COMPUTER ASSESMENTS

Outstanding

Department: 112 - COMPUTER ASSESMENTS

SUN TRUST EQUIPMENT FINANCE & LEAS	INV0006625	06/25/2013	AUGUST 2013 FINAL PAYMENT 06842	107-112-820-891	3,816.79
SUN TRUST EQUIPMENT FINANCE & LEAS	INV0006625	06/25/2013	AUGUST 2013 FINAL PAYMENT 06842	107-112-830-892	11.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SUN TRUST EQUIPMENT FINANCE & LEAS	1496797	06/25/2013	LATE FEE FOR OCT & NOV 201	107-112-830-892	382.80
Department 112 - COMPUTER ASSESMENTS Total:					4,210.77
Outstanding Total:					4,210.77
Fund 107 - COMPUTER ASSESMENTS Total:					4,210.77

Fund: 400 - WATER & SEWER DEPARTMENTS**Outstanding****Department: 000 - UNDESIGNATED**

CENTRAL PIPE SUPPLY, INC.	R86864	06/27/2013	SUPPLIES	400-000-070-250	2,285.37
CENTRAL PIPE SUPPLY, INC.	R87317	06/27/2013	SUPPLIES	400-000-070-250	674.40
CENTRAL PIPE SUPPLY, INC.	R89095	06/27/2013	SUPPLIES	400-000-070-250	173.70
BELL BUILDING SUPPLY, INC.	37315	06/27/2013	SUPPLIES	400-000-070-250	40.34
Department 000 - UNDESIGNATED Total:					3,173.81

Department: 721 - NEW CONSTRUCTION REHAB

BELL BUILDING SUPPLY, INC.	31337	06/26/2013	REBAR	400-721-630-566	70.90
FASTENAL COMPANY	MSSTA4288	06/27/2013	SUPPLIES	400-721-555-250	83.57
OKTIBBEHA COUNTY COOPERATIVE	586275	06/26/2013	SUPPLIES	400-721-555-250	40.15
REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	400-721-620-370	683.19
CINTAS	215632321	06/26/2013	NEW CONSTRUCTION	400-721-535-233	14.70
STARKVILLE AUTO PARTS	5151-56923	06/26/2013	SUPPLIES	400-721-555-250	28.16
BELL BUILDING SUPPLY, INC.	38359	06/26/2013	SUPPLIES	400-721-630-566	46.55
BELL BUILDING SUPPLY, INC.	38390	06/26/2013	SUPPLIES	400-721-555-250	201.91
VACUUM TRUCK SALES & SERVICES, LLC	LA2757	06/27/2013	SUPPLIES	400-721-918-805	151,921.00
FASTENAL COMPANY	MSSTA43474	06/27/2013	SUPPLIES	400-721-555-250	161.69
BELL BUILDING SUPPLY, INC.	37632	06/26/2013	SUPPLIES	400-721-555-250	33.99
THOMPSON MACHINERY	WO110035202	06/27/2013	SUPPLIES	400-721-630-400	257.00
POWERSTROKE EQUIPMENT SALES & SVC	1506	06/26/2013	SUPPLIES	400-721-555-250	17.98
SONY MING	882139	06/26/2013	WORK ON GILLESPIE	400-721-630-566	560.00
Department 721 - NEW CONSTRUCTION REHAB Total:					154,120.79

Department: 723 - WATER DEPARTMENT

CANON SOLUTIONS AMERICA -BURLINGTON	72382	06/26/2013	COPIER	400-723-604-330	136.72
BELL BUILDING SUPPLY, INC.	30117	06/27/2013	SUPPLIES	400-723-555-250	9.59
BELL BUILDING SUPPLY, INC.	30585	06/27/2013	SUPPLIES	400-723-555-250	47.13
BELL BUILDING SUPPLY, INC.	30883	06/27/2013	SUPPLIES	400-723-555-250	6.99
RSC EQUIPMENT RENTAL	111334245-001	06/26/2013	SUPPLIES	400-723-555-250	1,006.25
BELL BUILDING SUPPLY, INC.	37047	06/27/2013	SUPPLIES	400-723-555-250	33.58
BELL BUILDING SUPPLY, INC.	37051	06/27/2013	SUPPLIES	400-723-555-250	5.09
STARKVILLE AUTO PARTS	5151-56538	06/27/2013	SUPPLIES	400-723-555-250	14.97
APAC-MISSISSIPPI, INC	4000040294	06/27/2013	SC-1	400-723-587-279	1,533.21
APAC-MISSISSIPPI, INC	4000040323	06/27/2013	SC-1	400-723-587-279	1,758.13
REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	400-723-620-370	1,776.29
NEWELL PAPER COMPANY	872286	06/27/2013	SUPPLIES	400-723-585-277	352.36
CINTAS	215632326	06/26/2013	WATER	400-723-535-233	146.93
ATMOS ENERGY	INV0006745	06/27/2013	CITY HALL	400-723-625-380	55.75
NORTHEAST EXTERMINATING	INV0006663	06/26/2013	PEST CONTROL	400-723-691-550	23.00
STARKVILLE DAILY NEWS	INV0006623	06/25/2013	ADS	400-723-691-550	225.20
VERIZON WIRELESS	9705903342	06/26/2013	MAY 2013	400-723-604-330	80.72
NUNLEY TRUCKING CO., INC.	14369	06/27/2013	SUPPLIES	400-723-587-279	2,010.52
OKTIBBEHA COUNTY COOPERATIVE	582733	06/27/2013	SUPPLIES	400-723-585-277	21.06
TRADE AMERICA INC.	17278	06/27/2013	SUPPLIES	400-723-585-277	517.66
GOLDEN TRIANGLE PLANNING & DEVELOPM	2486	06/26/2013	MAY SERVICES	400-723-600-364	229.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
DELTACOM	INV0006657	06/26/2013	PHONE SYSTEM	400-723-604-330	51.36
Department 723 - WATER DEPARTMENT Total:					10,042.01
Department: 726 - WASTEWATER TREATMENT PLANT					
ORMAN'S WELDING & FAB., INC.	23767	06/27/2013	PULL PUMPS	400-726-630-428	405.00
ORMAN'S WELDING & FAB., INC.	23768	06/27/2013	CHANGE SHIEVES	400-726-630-400	720.00
ORMAN'S WELDING & FAB., INC.	23771	06/27/2013	PULL & INSTALL PUMP	400-726-630-428	90.00
ORMAN'S WELDING & FAB., INC.	23792	06/27/2013	PULL PUMP	400-726-630-428	630.00
ORMAN'S WELDING & FAB., INC.	23793	06/27/2013	INSTALL MOTOR	400-726-630-400	90.00
ORMAN'S WELDING & FAB., INC.	23839	06/27/2013	INSTALL PUMP	400-726-630-428	315.00
ORMAN'S WELDING & FAB., INC.	23840	06/27/2013	PUMP	400-726-630-428	360.00
ORMAN'S WELDING & FAB., INC.	23871	06/27/2013	PULL PUMP	400-726-630-428	810.00
ORMAN'S WELDING & FAB., INC.	23872	06/27/2013	PULL PUMP	400-726-630-428	270.00
ORMAN'S WELDING & FAB., INC.	23873	06/27/2013	INSTALL BLOWER	400-726-630-400	585.00
ORMAN'S WELDING & FAB., INC.	23883	06/27/2013	UNSTOP VALVE	400-726-630-428	315.00
ORMAN'S WELDING & FAB., INC.	23884	06/27/2013	SUPPLIES	400-726-630-400	135.00
ORMAN'S WELDING & FAB., INC.	23886	06/27/2013	VALVE	400-726-630-400	90.00
ORMAN'S WELDING & FAB., INC.	23887	06/27/2013	UNLOAD	400-726-630-400	270.00
ORMAN'S WELDING & FAB., INC.	23888	06/27/2013	REMOVE BLOWER	400-726-630-400	180.00
ORMAN'S WELDING & FAB., INC.	23906	06/27/2013	PULL MOTOR	400-726-630-428	315.00
ORMAN'S WELDING & FAB., INC.	23907	06/27/2013	INSTALL BLOWER	400-726-630-400	180.00
STARKVILLE AUTO PARTS TRADE AMERICA INC.	5151-56216 17237	06/27/2013 06/27/2013	SUPPLIES	400-726-555-250	23.99 93.25
HACH	8311640	06/27/2013	SUPPLIES	400-726-555-250	713.74
OKTIBBEHA COUNTY COOPERATIVE	577166	06/27/2013	SUPPLIES	400-726-535-233	98.85
ARGUS ANALYTICAL, INC	1011441	06/27/2013	NPDES	400-726-600-314	195.00
HARCROS CHEMICALS, INC	210016371	06/27/2013	CHLORINE	400-726-577-274	1,006.52
FASTENAL COMPANY	MSSTA43446	06/27/2013	SUPPLIES	400-726-555-250	42.23
DYNAMIC FIRE PROTECTION, LLC	AM2632	06/27/2013	SUPPLIES	400-726-600-338	264.00
IMPROVED CONSTRUCTION METHODS	ME601032MR	06/27/2013	SUPPLIES	400-726-555-250	104.51
REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	400-726-620-370	819.83
CINTAS	215632323	06/26/2013	WASTE WATER	400-726-535-233	35.00
ARGUS ANALYTICAL, INC	1011562	06/26/2013	NPDES	400-726-600-314	195.00
ARGUS ANALYTICAL, INC	1011611	06/27/2013	NPDES	400-726-600-314	195.00
TRADE AMERICA INC.	17289	06/27/2013	SUPPLIES	400-726-555-250	285.84
ORMAN'S WELDING & FAB., INC.	23946	06/27/2013	SUPPLIES	400-726-630-400	675.00
LAMB'S MACHINE WORKS, IN TRADE AMERICA INC.	BOT13318 17312	06/27/2013 06/27/2013	SUPPLIES	400-726-630-400	712.50 115.92
OKTIBBEHA COUNTY COOPERATIVE	591990	06/27/2013	SUPPLIES	400-726-535-233	121.36
OKTIBBEHA COUNTY COOPERATIVE	592006	06/27/2013	SUPPLIES	400-726-535-233	134.52

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
OKTIBBEHA COUNTY COOPERATIVE	592034	06/27/2013	SUPPLIES	400-726-535-233	134.52
WATERMARK PRINTERS LLC	6923	06/27/2013	PO BOOKS	400-726-501-200	282.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0006664	06/26/2013	MAY CHARGES	400-726-625-380	868.73
STARKVILLE ELECTRIC	INV0006665	06/26/2013	MAY CHARGES	400-726-625-380	25,237.91
OKTIBBEHA COUNTY COOPERATIVE	592040	06/27/2013	SUPPLIES	400-726-535-233	-19.80
ARGAIL CARTER	INV0006749	06/27/2013	SEWER BILLING ERROR	400-726-949-978	133.20
LOWE'S	04163	06/27/2013	SUPPLIES	400-726-555-250	125.16
BELL BUILDING SUPPLY, INC.	37304	06/27/2013	SUPPLIES	400-726-555-250	22.76
STARKVILLE AUTO PARTS	5151-56594	06/27/2013	SUPPLIES	400-726-525-231	16.59
SOUTHERN PIPE AND SUPPLY CO., INC	6675027-00	06/27/2013	SUPPLIES	400-726-555-250	56.24
DUTCH LUBRICANTS	23211000	06/27/2013	SUPPLIES	400-726-525-231	206.00
FEDEX	2-294-74995	06/26/2013	SHIPPING	400-726-691-550	372.95
Department 726 - WASTEWATER TREATMENT PLANT Total:					39,028.32
Department: 730 - BOND AND OTHER FUND DEBT					
BANCORP SOUTH	INV0006630	06/25/2013	AUGUST 2013	400-730-890-896	16,904.52
MS DEVELOPMENT AUTHORI	INV0006633	06/25/2013	GMS 539 AUGUST 2013	400-730-924-898	4,907.11
MS DEVELOPMENT AUTHORI	INV0006634	06/25/2013	GMS 556 AUGUST 2013	400-730-924-898	2,438.10
Department 730 - BOND AND OTHER FUND DEBT Total:					24,249.73
Department: 740 - DRINKING WATER TREATMENT					
CHLORINATION & CONTROLS, INC	4905	06/26/2013	FACTORY REBUID	400-740-586-278	1,200.00
CONTROL SYSTEMS	21674	06/27/2013	SUPPLIES	400-740-586-278	7,636.18
REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	400-740-620-370	1,366.34
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0006664	06/26/2013	MAY CHARGES	400-740-625-380	19,704.88
STARKVILLE ELECTRIC	INV0006665	06/26/2013	MAY CHARGES	400-740-625-380	16,786.28
Department 740 - DRINKING WATER TREATMENT Total:					46,693.68
Outstanding Total:					277,308.34
Paid					
Department: 000 - UNDESIGNATED					
MISS. STATE TAX COMMISSIO	INV0006622	06/21/2013	WATER TAXES FOR FEBRUARY 2013	400-000-159-696	4,555.00
Department 000 - UNDESIGNATED Total:					4,555.00
Department: 721 - NEW CONSTRUCTION REHAB					
STATE TAX COMMISSION	INV0006614	06/21/2013	4377	400-721-691-550	12.00
Department 721 - NEW CONSTRUCTION REHAB Total:					12.00
Paid Total:					4,567.00
Fund 400 - WATER & SEWER DEPARTMENTS Total:					281,875.34

Fund: 500 - CITY VEHICLE MAINTENANCE SHOP

Outstanding

Department: 000 - UNDESIGNATED					
MARTIN TRUCK & TRACTOR CO, INC	CI07996	06/26/2013	SUPPLIES	500-000-070-250	967.86
MARTIN TRUCK & TRACTOR CO, INC	CI07750	06/26/2013	SUPPLIES	500-000-070-250	642.66
CITY ALIGNMENT SERVICE	52265	06/26/2013	SUPPLIES	500-000-070-250	725.51
IVY AUTO PARTS, LLC.	439214	06/26/2013	SUPPLIES	500-000-070-250	22.43
IVY AUTO PARTS, LLC.	439234	06/26/2013	SUPPLIES	500-000-070-250	20.16
IVY AUTO PARTS, LLC.	439235	06/26/2013	SUPPLIES	500-000-070-250	81.99
IVY AUTO PARTS, LLC.	439263	06/26/2013	SUPPLIES	500-000-070-250	19.99
STARKVILLE AUTO PARTS	5151-56103	06/26/2013	SUPPLIES	500-000-070-250	96.90
GATEWAY TIRE & SERVICE CENTER	I101887495	06/26/2013	SUPPLIES	500-000-070-250	5.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GATEWAY TIRE & SERVICE CENTER	1101887654	06/26/2013	SUPPLIES	500-000-070-250	253.34
IVY AUTO PARTS, LLC.	439395	06/26/2013	SUPPLIES	500-000-070-250	24.99
STARKVILLE AUTO PARTS	5151-56199	06/27/2013	SUPPLIES	500-000-070-250	9.99
STARKVILLE AUTO PARTS	5151-56203	06/27/2013	SUPPLIES	500-000-070-250	7.58
STARKVILLE FORD-LINCOLN MERCURY, IN	129781	06/27/2013	SUPPLIES	500-000-070-250	37.54
IVY AUTO PARTS, LLC.	439525	06/27/2013	SUPPLIES	500-000-070-250	104.71
STARKVILLE AUTO PARTS	5151-56259	06/27/2013	SUPPLIES	500-000-070-250	7.33
STARKVILLE FORD-LINCOLN MERCURY, IN	129800	06/26/2013	SUPPLIES	500-000-070-250	373.32
STARKVILLE AUTO PARTS	5151-56297	06/26/2013	SUPPLIES	500-000-070-250	106.95
GATEWAY TIRE & SERVICE CENTER	1101893678	06/26/2013	SUPPLIES	500-000-070-250	313.92
GATEWAY TIRE & SERVICE CENTER	1101893761	06/26/2013	SUPPLIES	500-000-070-250	5.00
BIDDY SAW WORKS, INC.	106512	06/27/2013	SUPPLIES	500-000-070-250	240.41
STARKVILLE AUTO PARTS	5151-56488	06/26/2013	SUPPLIES	500-000-070-250	81.99
PETE'S TRANSMISSION SHOP	007465	06/27/2013	SUPPLIES	500-000-070-250	2,122.40
STARKVILLE FORD-LINCOLN MERCURY, IN	129930	06/27/2013	SUPPLIES	500-000-070-250	99.68
WILLIAM WELLS TIRES & AUTO SERVICE	43210	06/27/2013	SUPPLIES	500-000-070-250	605.20
IVY AUTO PARTS, LLC.	440113	06/26/2013	SUPPLIES	500-000-070-250	25.44
STARKVILLE AUTO PARTS	5151-56536	06/26/2013	SUPPLIES	500-000-070-250	125.94
OREILLY AUTO PARTS	0997-116934	06/27/2013	SUPPLIES	500-000-070-250	61.63
STARKVILLE FORD-LINCOLN MERCURY, IN	130091	06/27/2013	SUPPLIES	500-000-070-250	66.30
STARKVILLE FORD-LINCOLN MERCURY, IN	130118	06/27/2013	SUPPLIES	500-000-070-250	45.84
STARKVILLE AUTO PARTS	5151-56880	06/27/2013	SUPPLIES	500-000-070-250	75.36
GATEWAY TIRE & SERVICE CENTER	1101913322	06/27/2013	SUPPLIES	500-000-070-250	129.39
OREILLY AUTO PARTS	0997-117116	06/27/2013	SUPPLIES	500-000-070-250	28.77
IVY AUTO PARTS, LLC.	440940	06/27/2013	SUPPLIES	500-000-070-250	19.99
IVY AUTO PARTS, LLC.	440941	06/27/2013	SUPPLIES	500-000-070-250	13.69
STARKVILLE FORD-LINCOLN MERCURY, IN	130185	06/27/2013	SUPPLIES	500-000-070-250	476.49
STARKVILLE AUTO PARTS	5151-57002	06/27/2013	SUPPLIES	500-000-070-250	41.99
STARKVILLE AUTO PARTS	5151-57010	06/27/2013	SUPPLIES	500-000-070-250	120.99
WILLIAM WELLS TIRES & AUTO SERVICE	43507	06/27/2013	SUPPLIES	500-000-070-250	28.00
IVY AUTO PARTS, LLC.	440215	06/27/2013	SUPPLIES	500-000-070-250	329.00
BELL BUILDING SUPPLY, INC.	37449	06/27/2013	SUPPLIES	500-000-070-250	26.77
STARKVILLE AUTO PARTS	5151-56645	06/27/2013	SUPPLIES	500-000-070-250	59.98
STARKVILLE AUTO PARTS	5151-56662	06/27/2013	SUPPLIES	500-000-070-250	258.97
STARKVILLE FORD-LINCOLN MERCURY, IN	130005	06/27/2013	SUPPLIES	500-000-070-250	303.24
IVY AUTO PARTS, LLC.	440478	06/27/2013	SUPPLIES	500-000-070-250	261.00
STARKVILLE FORD-LINCOLN MERCURY, IN	130036	06/27/2013	SUPPLIES	500-000-070-250	24.98
STARKVILLE AUTO PARTS	5151-56758	06/27/2013	SUPPLIES	500-000-070-250	11.18
STARKVILLE AUTO PARTS	5151-56763	06/27/2013	SUPPLIES	500-000-070-250	61.46
STARKVILLE AUTO PARTS	5151-56783	06/27/2013	SUPPLIES	500-000-070-250	35.98
CRAIN TRACTOR & EQUIPMENT	C15621	06/27/2013	SUPPLIES	500-000-070-250	97.72
GATEWAY TIRE & SERVICE CENTER	1101909060	06/27/2013	SUPPLIES	500-000-070-250	503.75
JERRY PATE TURF SUPPLY, INC	51729771-1	06/27/2013	SUPPLIES	500-000-070-250	29.13
PETE'S TRANSMISSION SHOP	007472	06/27/2013	SUPPLIES	500-000-070-250	968.55

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STARKVILLE FORD-LINCOLN MERCURY, IN	130065	06/27/2013	SUPPLIES	500-000-070-250	119.95
Department 000 - UNDESIGNATED Total:					11,328.33
Department: 193 - INTERNAL SERVICE (SHOP)					
NEXAIR, LLC	02733461	06/26/2013	SUPPLIES	500-193-555-250	232.71
WILLIAM WELLS TIRES & AUTO SERVICE	43032	06/26/2013	REPAIRS	500-193-555-250	3,462.87
STARKVILLE AUTO PARTS	5151-56123	06/26/2013	SUPPLIES	500-193-555-250	9.97
LAWSON PRODUCTS, INC.	9301679434	06/26/2013	SUPPLIES	500-193-555-250	196.71
IVY AUTO PARTS, LLC.	438783	06/26/2013	SUPPLIES	500-193-555-250	65.97
STARKVILLE AUTO PARTS	5151-56363	06/26/2013	SUPPLIES	500-193-555-250	76.90
STARKVILLE AUTO PARTS	5151-56429	06/26/2013	SUPPLIES	500-193-555-250	3.59
NEXAIR, LLC	02728168	06/26/2013	WATER	500-193-555-250	290.45
OREILLY AUTO PARTS	0997-115146	06/26/2013	SUPPLIES	500-193-555-250	206.31
NEXAIR, LLC	02730218	06/26/2013	WATER	500-193-555-250	108.97
REYNOLDS INSURANCE AGENCY	728636	06/26/2013	791000535	500-193-620-370	45.55
HILL MANUFACTURING COMPANY, INC.	767867-159	06/27/2013	SUPPLIES	500-193-555-250	517.98
CINTAS	215632325	06/26/2013	AUTO	500-193-535-233	45.32
STARKVILLE AUTO PARTS	5151-56968	06/27/2013	SUPPLIES	500-193-555-250	33.99
STARKVILLE AUTO PARTS	5151-56971	06/27/2013	SUPPLIES	500-193-555-250	5.92
GATEWAY TIRE & SERVICE CENTER	1101916675	06/27/2013	SUPPLIES	500-193-555-250	176.73
CINTAS FIRST AID & SAFETY	0171106158	06/27/2013	FIRST AID	500-193-555-250	181.36
AUTO ZONE	042635462601	06/27/2013	SUPPLIES	500-193-555-250	180.00
Department 193 - INTERNAL SERVICE (SHOP) Total:					5,841.30
Outstanding Total:					17,169.63
Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total:					17,169.63
Fund: 610 - TRUST & AGENCY					
Paid					
Department: 000 - UNDESIGNATED					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0006617	06/21/2013	HOTEL/MOTEL TAX	610-000-147-656	11,968.49
Department 000 - UNDESIGNATED Total:					11,968.49
Paid Total:					11,968.49
Fund 610 - TRUST & AGENCY Total:					11,968.49
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Outstanding					
Department: 000 - UNDESIGNATED					
MISSISSIPPI STATE UNIVERSIT	INV0006658	06/26/2013	2% FOOD & BEVERAGE TAX	630-000-147-657	32,525.35
Department 000 - UNDESIGNATED Total:					32,525.35
Outstanding Total:					32,525.35
Paid					
Department: 000 - UNDESIGNATED					
OKTIBBEHA COUNTY ECONOMIC DEVELOPME	INV0006615	06/21/2013	2 % FOOD AND BEVERAGE TA	630-000-148-655	24,394.01
STARKVILLE CONVENTIONS/VISITORS BUR	INV0006616	06/21/2013	2% FOOD AND BEVERAGE TA	630-000-147-664	24,394.01
Department 000 - UNDESIGNATED Total:					48,788.02
Paid Total:					48,788.02
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					81,313.37
Grand Total:					797,092.40

Report Summary

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Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	360,924.62	27,291.03
015 - AIRPORT FUND	3,564.53	0.00
022 - SANITATION	29,690.95	36.00
023 - LANDFILL ACCOUNT	6,374.70	0.00
107 - COMPUTER ASSESSMENTS	4,210.77	0.00
400 - WATER & SEWER DEPARTMENTS	281,875.34	4,567.00
500 - CITY VEHICLE MAINTENANCE SHOP	17,169.63	0.00
610 - TRUST & AGENCY	11,968.49	11,968.49
630 - ECONOMIC DEV, TOURISM & CONV	81,313.37	48,788.02
Grand Total:	797,092.40	92,650.54

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	5,919.33	0.00
001-000-054-208	DUE FROM PARKS & REC	1,047.56	0.00
001-000-149-691	MUNICIPAL COURT BON	4,104.50	4,104.50
001-000-330-135	COURT CLERK SETTLEME	361.50	361.50
001-100-604-330	COMMUNICATIONS	280.07	0.00
001-100-610-350	TRAVEL	8,451.24	8,451.24
001-110-501-200	SUPPLIES	706.31	0.00
001-110-604-330	COMMUNICATIONS	40.01	0.00
001-120-503-202	COMMITTEE SUPPORT	83.86	0.00
001-120-604-330	COMMUNICATIONS	40.01	0.00
001-120-610-350	TRAVEL	2,245.32	2,245.32
001-123-604-330	COMMUNICATIONS	80.02	0.00
001-130-602-301	ELECTION FEES	7,177.78	677.78
001-142-600-339	URBAN YOUTH CORPS G	10,001.57	10,001.57
001-145-501-200	SUPPLIES	17.33	0.00
001-145-600-303	DATA PROCESSING	3,748.33	0.00
001-145-604-330	COMMUNICATIONS	40.01	0.00
001-145-610-350	TRAVEL	1,449.12	1,449.12
001-145-630-400	EQUIPMENT REPAIR &	366.52	0.00
001-159-620-371	BONDING-CITY EMPLOY	100.00	0.00
001-169-600-309	LEGAL EXPENSES	964.00	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	1,304.00	0.00
001-190-604-330	COMMUNICATIONS	378.20	0.00
001-190-607-607	HISTORIC PRES COMMIS	3,326.50	0.00
001-190-620-370	INSURANCE	45.55	0.00
001-190-630-401	OFFICE EQUIP MAINT	214.45	0.00
001-192-535-233	UNIFORMS	35.00	0.00
001-192-620-370	INSURANCE	113.87	0.00
001-192-625-380	UTILITIES	1,850.80	0.00
001-192-630-403	REPAIRS TO BUILDING	120.00	0.00
001-195-690-554	ORDINANCE CODIFICAIT	2,217.78	0.00
001-195-950-967	TRANSFER HEALTHY HO	998.98	0.00
001-196-630-402	REPAIRS & MAINTENAN	999.99	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	495.00	0.00
001-196-637-637	BRUSH ARBOR	400.00	0.00
001-196-691-550	MISCELLANEOUS	123.20	0.00
001-197-610-350	TRAVEL	416.80	0.00
001-201-510-220	SUPPLIES - TOOLS	474.13	0.00
001-201-525-231	GAS & OIL	3,176.89	0.00
001-201-535-233	UNIFORMS	348.60	0.00
001-201-555-250	SUPPLIES & SMALL TOO	1,523.49	0.00
001-201-556-251	POLICE SUPPLIES	1,864.21	0.00
001-201-600-300	PROFESSIONAL SERVICE	19,453.75	0.00
001-201-604-330	COMMUNICATIONS	8,450.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-615-343	PRINTING & BINDING	112.64	0.00
001-201-620-370	INSURANCE	2,618.90	0.00
001-201-625-380	UTILITIES	2,067.12	0.00
001-201-630-360	SHOP REPAIRS & MAINT	739.94	0.00
001-201-635-369	COPIER RENTAL	468.87	0.00
001-201-691-550	MISCELLANEOUS	646.24	0.00
001-201-820-874	PRINCIPAL	92,490.52	0.00
001-201-918-805	MACHINERY AND EQUIP	554.28	0.00
001-215-541-237	OPERATING SUPPLIES	85.00	0.00
001-240-630-404	RADIO MAINTENANCE /	926.00	0.00
001-261-501-200	SUPPLIES	169.29	0.00
001-261-510-220	SUPPLIES - TOOLS	1,167.35	0.00
001-261-525-231	GAS & OIL	906.15	0.00
001-261-535-233	UNIFORMS	936.25	0.00
001-261-555-250	SUPPLIES & SMALL TOO	1,097.29	0.00
001-261-600-430	UNIFORM CLEANING	199.50	0.00
001-261-620-370	INSURANCE	1,366.38	0.00
001-261-630-360	SHOP REPAIRS & MAINT	11,210.74	0.00
001-261-918-805	MACHINERY AND EQUIP	222.12	0.00
001-262-555-250	SUPPLIES & SMALL TOO	1,200.00	0.00
001-263-600-390	FIRE TRAINING	1,330.00	0.00
001-264-604-330	COMMUNICATIONS	359.49	0.00
001-264-630-404	RADIO MAINTENANCE /	853.80	0.00
001-267-558-269	BUILDING MAINTENANC	2,181.12	0.00
001-267-625-380	UTILITIES	3,229.59	0.00
001-290-625-380	UTILITIES	451.93	0.00
001-301-535-233	UNIFORMS	110.57	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,298.22	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,426.04	0.00
001-301-620-370	INSURANCE	1,730.75	0.00
001-301-625-380	UTILITIES	60.42	0.00
001-301-630-400	EQUIPMENT REPAIR &	1,374.00	0.00
001-301-691-550	MISCELLANEOUS	30.00	0.00
001-301-820-874	PRINCIPAL	544.07	0.00
001-301-830-873	INTEREST	51.19	0.00
001-302-625-380	UTILITIES	37,428.81	0.00
001-360-525-231	GAS & OIL	2,713.61	0.00
001-360-535-233	UNIFORMS	42.79	0.00
001-360-620-370	INSURANCE	45.55	0.00
001-360-625-380	UTILITIES	1,091.10	0.00
001-360-630-404	RADIO MAINTENANCE /	9.00	0.00
001-550-951-956	TRANSFER TO PARKS &	70,366.67	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	7,019.22	0.00
001-800-830-827	SERVICE ZONE INTEREST	1,236.52	0.00
001-900-990-998	CONTINGENCY FUND	11,200.00	0.00
015-505-525-231	GAS & OIL	239.96	0.00
015-505-570-273	VEHICLE REPAIR PARTS	57.36	0.00
015-505-600-338	CONTRACT SERVICES	1,042.55	0.00
015-505-604-330	COMMUNICATIONS	16.24	0.00
015-505-620-370	INSURANCE	797.06	0.00
015-505-625-380	UTILITIES	1,411.36	0.00
022-322-525-231	GAS & OIL	839.81	0.00
022-322-535-233	UNIFORMS	226.93	0.00
022-322-555-250	SUPPLIES & SMALL TOO	561.67	0.00
022-322-600-379	REGIONAL LANDFILL EXP	320.50	0.00
022-322-604-330	COMMUNICATIONS	82.00	0.00
022-322-620-370	INSURANCE	2,709.99	0.00
022-322-630-360	SHOP REPAIRS & MAINT	2,415.51	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-691-550	MISCELLANEOUS	422.53	36.00
022-322-820-874	PRINCIPAL	4,434.63	0.00
022-322-830-873	INTEREST	456.95	0.00
022-325-630-360	SHOP REPAIRS & MAINT	1,741.68	0.00
022-325-691-550	MISCELLANEOUS	174.86	0.00
022-325-820-874	PRINCIPAL	12,913.94	0.00
022-325-830-873	INTEREST	860.56	0.00
022-341-535-233	UNIFORMS	52.16	0.00
022-341-555-250	SUPPLIES & SMALL TOO	1,272.27	0.00
022-341-620-370	INSURANCE	204.96	0.00
023-323-535-233	UNIFORMS	70.63	0.00
023-323-604-330	COMMUNICATIONS	80.02	0.00
023-323-620-370	INSURANCE	1,503.02	0.00
023-323-625-380	UTILITIES	97.63	0.00
023-323-630-360	SHOP REPAIRS & MAINT	65.00	0.00
023-323-820-874	PRINCIPAL	4,335.33	0.00
023-323-830-873	INTEREST	223.07	0.00
107-112-820-891	LEASE PAYMENT	3,816.79	0.00
107-112-830-892	INTEREST	393.98	0.00
400-000-070-250	INVENTORY	3,173.81	0.00
400-000-159-696	ACCRUED TAXES PAYABL	4,555.00	4,555.00
400-721-535-233	UNIFORMS	14.70	0.00
400-721-555-250	SUPPLIES & SMALL TOO	567.45	0.00
400-721-620-370	INSURANCE	683.19	0.00
400-721-630-400	EQUIPMENT REPAIR &	257.00	0.00
400-721-630-566	CONSTRUCTION MATERI	677.45	0.00
400-721-691-550	MISCELLANEOUS	12.00	12.00
400-721-918-805	MACHINERY AND EQUIP	151,921.00	0.00
400-723-535-233	UNIFORMS	146.93	0.00
400-723-555-250	SUPPLIES & SMALL TOO	1,123.60	0.00
400-723-585-277	OTHER REP & MAINT - S	891.08	0.00
400-723-587-279	STREET MAINTENANCE S	5,301.86	0.00
400-723-600-364	BILLING SERVICES	229.50	0.00
400-723-604-330	COMMUNICATIONS	268.80	0.00
400-723-620-370	INSURANCE	1,776.29	0.00
400-723-625-380	UTILITIES	55.75	0.00
400-723-691-550	MISCELLANEOUS	248.20	0.00
400-726-501-200	SUPPLIES	282.00	0.00
400-726-525-231	GAS & OIL	222.59	0.00
400-726-535-233	UNIFORMS	504.45	0.00
400-726-555-250	SUPPLIES & SMALL TOO	1,583.64	0.00
400-726-577-274	CHEMICALS	1,006.52	0.00
400-726-600-314	CONTRACT TESTING SER	585.00	0.00
400-726-600-338	CONTRACT SERVICES	264.00	0.00
400-726-620-370	INSURANCE	819.83	0.00
400-726-625-380	UTILITIES	26,106.64	0.00
400-726-630-400	EQUIPMENT REPAIR &	3,637.50	0.00
400-726-630-428	REMOTE PUMP STATIO	3,510.00	0.00
400-726-691-550	MISCELLANEOUS	372.95	0.00
400-726-949-978	REFUND	133.20	0.00
400-730-890-896	DRINKING WATER LOAN	16,904.52	0.00
400-730-924-898	MDA CAP LOAN/FIRE M	7,345.21	0.00
400-740-586-278	TANK & WELL MAINTEN	8,836.18	0.00
400-740-620-370	INSURANCE	1,366.34	0.00
400-740-625-380	UTILITIES	36,491.16	0.00
500-000-070-250	INVENTORY	11,328.33	0.00
500-193-535-233	UNIFORMS	45.32	0.00
500-193-555-250	SUPPLIES & SMALL TOO	5,750.43	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
500-193-620-370	INSURANCE	45.55	0.00
610-000-147-656	DUE TO GOVERNMENT	11,968.49	11,968.49
630-000-147-657	DUE TO MISSISSIPPI STA	32,525.35	0.00
630-000-147-664	DUE TO VISITORS/CONV	24,394.01	24,394.01
630-000-148-655	DUE TO EDA	24,394.01	24,394.01
	Grand Total:	797,092.40	92,650.54

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	797,092.40	92,650.54
	Grand Total:	92,650.54

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
			INVT	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ

VENDOR:	195	BRIGGS EQUIPMENT								
	43E7471980	06/27/13	4387	Monthly Forklift Rental	07/03/13	600.00		.00	ACH	
					VENDOR TOTAL:	600.00				

VENDOR:	210	BEST WAY, INC.								
	69348	06/27/13	4349	Safety Supplies	07/03/13	446.94		.00	ACH	
					VENDOR TOTAL:	446.94				

VENDOR:	215	BOB'S MOBILE RADIO								
	315446	06/27/13	4380	Removal of 2-Way Radio	07/03/13	90.00		.00	CHK	
					VENDOR TOTAL:	90.00				

VENDOR:	224	BUSINESS MACHINES PLUS								
	531545-001	06/27/13	4178	Double Door for Cabinet	07/03/13	249.00		.00	ACH	
	531983;532229;53	06/27/13	4301	Copier Service & Toner	07/03/13	220.35		.00	ACH	
					VENDOR TOTAL:	469.35				

VENDOR:	227	BULLDOG TOWING, LLC								
	31436	06/27/13	4356	Truck #15 Tow After Accident	07/03/13	125.00		.00	CHK	
					VENDOR TOTAL:	125.00				

VENDOR:	303	C SPIRE WIRELESS								
	05/31/2013	06/27/13	0	Phone Bill	07/03/13	854.76		.00	CHK	
					VENDOR TOTAL:	854.76				

VENDOR:	306	CITY OF STARKVILLE								
	06/27/13	06/27/13	0	Tax & Administration	07/03/13	112916.67		.00	CHK	
					VENDOR TOTAL:	112916.67				

VENDOR:	308	CITY OF STARKVILLE								
	06/06/2013	06/27/13	0	May 2013 Fuel Cost	07/03/13	5772.83		.00	CHK	
					VENDOR TOTAL:	5772.83				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID DATE	VOID DATE	CHECK/ACH SEQ
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R 13062307	06/27/13		4390 Monthly Gas Cylinder Rentals		07/03/13	112.21	.00	CHK				
				VENDOR TOTAL:		112.21						

VENDOR: 318 CLAYTON VILLAGE MINI STG													
06/03/2013	06/27/13	0	Storage Unit Rental		07/03/13	1440.00	.00	ACH					
				VENDOR TOTAL:		1440.00							

VENDOR: 336 COPYWRITE													
91253	06/27/13	0	Copier Service		07/03/13	140.00	.00	CHK					
				VENDOR TOTAL:		140.00							

VENDOR: 337 COPY COM													
489536	06/27/13	4376	Source of Supply Books		07/03/13	449.65	.00	ACH					
				VENDOR TOTAL:		449.65							

VENDOR: 339 CBST													
1070362130531000	06/27/13	0	Collection Fee		07/03/13	74.82	.00	CHK					
				VENDOR TOTAL:		74.82							

VENDOR: 341 CDW GOVERNMENT, INC													
CP55659;CV62796	06/27/13	4318	Laser Printer & Toner		07/03/13	672.77	.00	ACH					
				VENDOR TOTAL:		672.77							

VENDOR: 400 IVY AUTO PARTS													
441960;441396;44	06/27/13	4365	Battery Charger & Repair Par		07/03/13	120.92	.00	ACH					
				VENDOR TOTAL:		120.92							

VENDOR: 604 EASTENAL COMPANY													
MSSTA43346	06/27/13	4314	Universal Top Beam Clamps		07/03/13	5.15	.00	ACH					
				VENDOR TOTAL:		5.15							

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	PAID	PAID/VOID	CHECK/
				INVT	DATE	AMOUNT	AMOUNT	AMOUNT	DATE	ACH SEQ

VENDOR:	607		4-WAY ELECTRIC, INC.							
	06/27/13		4375 3 Phase Recloser		07/03/13	3500.00	.00			ACH
	06/27/13		4373 NE Substation Field Service		07/03/13	1865.00	.00			ACH
						VENDOR TOTAL:		5365.00		

VENDOR:	691		GATEWAY TIRESERVICE CENTER							
	06/27/13		4385 Repair Flat - Truck #25		07/03/13	15.00	.00			CHK
						VENDOR TOTAL:		15.00		

VENDOR:	696		GARNER LUMLEY ELECTRIC							
	06/27/13		4257 Meter Department Supplies		07/03/13	2447.50	.00			ACH
	06/27/13		4347 Fiberglass Boxes - Meter Dep		07/03/13	453.00	.00			ACH
						VENDOR TOTAL:		2900.50		

VENDOR:	701		GLENN MACHINE WORKS, INC.							
	06/27/13		4325 Fabricated Metal Angle Piece		07/03/13	48.57	.00			CHK
						VENDOR TOTAL:		48.57		

VENDOR:	722		GOLDEN TRIANGLE READY-MIX							
	06/27/13		4331 Concrete for NE Sub. Renovat		07/03/13	240.00	.00			CHK
						VENDOR TOTAL:		240.00		

VENDOR:	730		GRESKO UTILITY SUPPLY, INC.							
	06/27/13		4264 Current Limiting Fuses		07/03/13	8385.00	.00			ACH
	06/27/13		4304 Fiberglass Crossarms		07/03/13	6960.00	.00			ACH
						VENDOR TOTAL:		15345.00		

VENDOR:	800		MALLFINANCE							
	06/27/13		0 Postage Lease Payment		07/03/13	573.81	.00			ACH
						VENDOR TOTAL:		573.81		

VENDOR:	803		HESTER FENCE & CONSTRUCTION							
	06/27/13		4383 Labor to Install Pad @ Pole		07/03/13	4500.00	.00			CHK
						VENDOR TOTAL:		4500.00		

INVOICE	DATE	PO NBR DESCRIPTION	TEMP#	AP	INVOICE	TAX	PAID	PAID/VOID	CHECK/
			INV	DATE	AMOUNT	AMOUNT	AMOUNT	DATE	ACH SEQ

VENDOR:	809	HOWARD INDUSTRIES, INC.							
244024-345222	06/27/13	4192 3 Phase Junction Cabinets		07/03/13	1080.00	.00			ACH
			VENDOR TOTAL:		1080.00				

VENDOR:	811	HO SUPPLY UTILITIES LTD.							
2269905-01	06/27/13	4298 Deadend Clamps		07/03/13	320.00	.00			ACH
2302240:2303219	06/27/13	4369 Stock Material		07/03/13	3265.00	.00			ACH
			VENDOR TOTAL:		3585.00				

VENDOR:	1006	JOHNSON PROPANE GAS							
JP-0017649	06/27/13	4359 Forklift Fuel Tank Refills		07/03/13	65.90	.00			CHK
			VENDOR TOTAL:		65.90				

VENDOR:	1205	LOWE'S							
8613	06/27/13	4364 Enduracool Towels for Crewme		07/03/13	110.04	.00			CHK
			VENDOR TOTAL:		110.04				

VENDOR:	1289	MCELROY ELEC CO, INC							
8725-3	06/27/13	4374 NE Substation Renovation Wor		07/03/13	20601.83	.00			CHK
8725-5	06/27/13	4379 NE Substation Renovation Wor		07/03/13	22419.60	.00			CHK
			VENDOR TOTAL:		43021.43				

VENDOR:	1305	NEXAIR, LLC.							
2757802	06/27/13	4362 Monthly Gas Cylinder Refills		07/03/13	62.18	.00			CHK
			VENDOR TOTAL:		62.18				

VENDOR:	1308	MIDSUN GROUP INC.							
24226 IN	06/27/13	4330 E-Flex Barrier 20"		07/03/13	4625.52	.00			CHK
			VENDOR TOTAL:		4625.52				

VENDOR:	1322	MMC MATERIALS, INC.							
262069	06/27/13	4329 Concrete - Transformer Pad		07/03/13	3437.93	.00			CHK
			VENDOR TOTAL:		3437.93				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	PAID	PAID/VOID	CHECK/
				INV	DATE	AMOUNT	AMOUNT	AMOUNT	DATE	ACH SEQ

VENDOR: 1400 NESCO

S1852781.001	06/27/13	4278	Field Service Training		07/03/13	1666.67	.00			ACH
S1856318.001	06/27/13	4310	277 V Contractor for Lights		07/03/13	70.49	.00			ACH
S1858567.001	06/27/13	4296	Photocell Control		07/03/13	808.88	.00			ACH
S1858700.001	06/27/13	4322	Supplies for NE Sub. Renovat		07/03/13	2612.71	.00			ACH
S1861091.001	06/27/13	4357	Meter Dept. Supplies		07/03/13	3538.59	.00			ACH
S1864248.001	06/27/13	4322	Supplies for NE Sub. Renovat		07/03/13	39.67	.00			ACH
S1864617.001	06/27/13	4382	Batteries		07/03/13	18.96	.00			ACH
VENDOR TOTAL:						8755.97				

VENDOR: 1406 NORTHEAST EXTERMINATING

06/19/13	06/27/13	4378	Monthly Pest Control		07/03/13	45.00	.00			ACH
VENDOR TOTAL:						45.00				

VENDOR: 1521 ONLINE COLLECTIONS

44600000012	06/27/13	0	Collections		07/03/13	11.53	.00			CHK
VENDOR TOTAL:						11.53				

VENDOR: 1536 PALMER'S SERVICE CENTER

06/24/2013	06/27/13	4388	Monthly Fleet Service		07/03/13	1370.83	.00			ACH
VENDOR TOTAL:						1370.83				

VENDOR: 1800 RACKLEY OIL, INC.

355075	06/27/13	4386	Fuel when City Pumps Down		07/03/13	114.88	.00			ACH
VENDOR TOTAL:						114.88				

VENDOR: 1818 UNITED RENTALS, INC.

112041181-001	06/27/13	4358	Portable Lighting - Outage		07/03/13	323.82	.00			ACH
943761631-045	06/27/13	0	Bobcat Rental		07/03/13	1005.40	.00			ACH
VENDOR TOTAL:						1329.22				

VENDOR: 1886 SEDC

5709	06/27/13	0	Billing Services		07/03/13	17581.00	.00			ACH
VENDOR TOTAL:						17581.00				

INVOICE	DATE	PG NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR:	1887	S & S	LINE SERVICE								
	1357-1371	06/27/13	0 Right of Way Clearing		07/03/13	40620.72	.00	ACH			
				VENDOR TOTAL:		40620.72					

VENDOR:	1910	STARKVILLE	ELECTRIC								
	06/30/13	06/27/13	0 Utility Bill		07/03/13	43.62	.00	CHK			
				VENDOR TOTAL:		43.62					

VENDOR:	1917	RONNIE JONES	CONSTR., INC.								
	9064-SE	06/27/13	4367 Crushed Limestone		07/03/13	1614.00	.00	CHK			
				VENDOR TOTAL:		1614.00					

VENDOR:	1931	STARKVILLE	SANITATION DEPT								
	06/27/13	06/27/13	0 May 2013 Collections		07/03/13	207291.13	.00	CHK			
				VENDOR TOTAL:		207291.13					

VENDOR:	1933	STARKVILLE	WATER DEPT								
	06/27/13	06/27/13	0 May 2013 Collections		07/03/13	412516.12	.00	CHK			
				VENDOR TOTAL:		412516.12					

VENDOR:	1937	SOUTHERN	PIPE & SUPPLY								
	6656755-001	06/27/13	4340 Meter Department Supplies		07/03/13	386.72	.00	ACH			
				VENDOR TOTAL:		386.72					

VENDOR:	1940	STUART	C. IRBY								
	5007461857.002	06/27/13	4239 600 Amp Loadbreak Switches		07/03/13	2827.80	.00	ACH			
	5007514264.001	06/27/13	4244 35 KV Pin Tie Type Insulator		07/03/13	612.50	.00	ACH			
	5007567765.001	06/27/13	4345 Meters & Concrete Drill Bits		07/03/13	1832.80	.00	ACH			
	5007576918.001	06/27/13	4345 URD Transformer Fuses		07/03/13	1289.00	.00	ACH			
	5007588723.001	06/27/13	4279 35KV Polymer Insulator		07/03/13	1937.88	.00	ACH			
	5007612938.001	06/27/13	4279 Deadend Clamps		07/03/13	918.40	.00	ACH			
				VENDOR TOTAL:		9418.38					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEC
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VENDOR: 1945 SULLIVAN'S	1519251:1520801	06/27/13	4353 Office Supplies		07/03/13	544.10	.00	ACH				
VENDOR TOTAL:						544.10						

VENDOR: 2010 TVA-TREASURER	E13-05-0214	05/31/13	0 May Power Invoice		07/03/13	2323403.59	.00	DFI				
VENDOR TOTAL:						2323403.59						

VENDOR: 2018 TRADE AMERICA	17246:17257	06/27/13	4354 Janitorial Supplies		07/03/13	261.46	.00	ACH				
VENDOR TOTAL:						261.46						

VENDOR: 2021 TCC FACILITIES MANAGEMENT	60	06/27/13	0 Janitorial Services		07/03/13	450.00	.00	ACH				
VENDOR TOTAL:						450.00						

VENDOR: 2040 TVPPA EDUCATION & TRAIN.	19868:19778:6932	06/27/13	0 Education & Training		07/03/13	3592.63	.00	CHK				
VENDOR TOTAL:						3592.63						

VENDOR: 2104 UPS	12031F213	06/27/13	0 Postage		07/03/13	4.01	.00	CHK				
VENDOR TOTAL:						4.01						

VENDOR: 2115 UTILITY POWER, INC.	1044138	06/27/13	4313 477 ACSR Aluminum Wire		07/03/13	4293.31	.00	ACH				
VENDOR TOTAL:						4293.31						

VENDOR: 2118 UTILICOR	4145700	06/27/13	4292 60:1 Primary PT		07/03/13	4372.00	.00	CHK				
VENDOR TOTAL:						4372.00						

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
				INV	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ

VENDOR:	2300	WALMART COMMUNITY BRC									
	06/27/13	4363	Jump Starter & Office Suppli		07/03/13	206.01	.00	CHK			
						VENDOR TOTAL:	206.01				

VENDOR:	2303	WATERMARK PRINTERS									
	06/27/13	4334	Business Cards		07/03/13	104.00	.00	ACH			
						VENDOR TOTAL:	104.00				

VENDOR:	2327	MAUKAWAY DISTRIBUTORS, INC.									
	06/27/13	0	Water & Cooler		07/03/13	50.66	.00	ACH			
						VENDOR TOTAL:	50.66				

VENDOR:	9909789	WARREN ANDING									
	06/27/13	0	IHEE Rebate		07/03/13	550.00	.00	CHK			
						VENDOR TOTAL:	550.00				

						GRAND TOTAL:	3287376.31				
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AGENDA ITEM NO: Department Business—Personnel—XI.H.1

CITY OF STARKVILLE

AGENDA DATE: July 2, 2013

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Charles C. Hogan and Quatez D. Shields to fill vacant positions of Laborer in the Sanitation /Environmental Services Department

AMOUNT & SOURCE OF FUNDING Regular budgeted positions

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

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: The Board approved advertising to fill vacant position of Laborer in the Sanitation & Environmental Services department on June 4, 2013.

AUTHORIZATION HISTORY: Replacements for Timothy Neal and Chad Robinson (voluntary resignations). Charles Hogan graduated from East Oktibbeha County High School and has worked for SGK Landscaping, Triangle Maintenance, and Wal Mart. Quatez Shields attended Starkville High and received his GED. He has attended Work Training programs through WIA and has worked with the Sanitation and Environmental Services Department through work opportunity programs.

AMOUNT \$18,325.21 (\$8.81 per hour) Grade 4, Step 4 2080 hours

STAFF RECOMMENDATION: (Suggested Motion) Recommend Board approval to hire Charles C. Hogan and Quatez D. Shields to fill vacant positions of Laborer in the Sanitation /Environmental Services Department at a salary of \$18,325.21 (\$8.81 per hour), Grade 4, Step 4, 2080 hours. Subject to one year probationary period.

DATE SUBMITTED: June 28, 2013



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

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

SUBJECT: Homeland Security Grant

AMOUNT & SOURCE OF FUNDING: \$6,600.00 Homeland Security

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:**

**David B. Lindley
CHIEF OF POLICE**

FOR MORE INFORMATION CONTACT: Sgt. Shawn Word

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY: This request is for authorization to allow the Starkville Police Department to purchase 2 Night Vision Goggles at a price of 6599.98. These monies come from a Homeland Security Grant in the amount of \$6,600.00. This grant is 100% reimbursable.

STAFF RECOMMENDATION:



DAVID B. LINDLEY
CHIEF OF POLICE

101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

TELEPHONE
662-323-4135

To: Office of Homeland Security

From: David B. Lindley David B. Lindley
Chief of Police, Starkville Police Department

Ref: Request for Funding

The Starkville Police Department would like to request funding from the 2010 left over monies for projects currently being looked at by our department. Some of these projects our department has been working on for years as monies have been made available to obtain the equipment. With others, it is our hopes that if funded we can obtain needed equipment in the area of officer safety that we have not in the past been able to obtain due to the cost. The total requested funds for the projects listed below are **\$37,159.98**. The list as follows is in priority of needs. This list has been kept to only the needed items of our department. We greatly appreciate any assistance that your department can give to our agency.

The following list is by priority within our departmental needs.

In Car Cameras- We are requesting funding for (5) Five in car camera to complete the installation of these in all patrol vehicles. These have been funded through Homeland Security in the past and with the completion of this project all officers assigned to patrol will have the capability to identify and make stronger the cases that are brought to court as well as hopefully identify suspects of cases under investigations. The cost of these cameras are **\$19,625.00** with a single unit cost of \$3,895.00.

Helmets for SWAT entry team- We are requesting the funding for entry helmets for our SWAT team to assist with possible encounters with an armed assailant. Currently our SWAT members do not have bullet resistant abilities with helmets. The unit cost is \$383.50 with (11) eleven member team the total cost is \$4,218.50. With the addition of the needed mounts the total cost will be **\$4,565.00**.

Night Vision Goggles- Currently our department does not possess any operating night vision capabilities. This addition will allow our SWAT team as well as our shift officers to have the ability to chase fugitives in low light and no light conditions with greater safety. As well on entries conducted by the department our officers will, with this addition, be able to not give away a position and keep the safety at the level needed for apprehension. The unit cost is \$3,299.99 and the department will only be requesting 2 goggles and will share among the shifts due to the cost of the goggles. The total for this request is **\$6,599.98**.

Entry Shield- Our department has been trying in the past to obtain a shield to assist in all types of entries with possible armed subjects. This shield will be trained with in the applications of house clearings, active school shooter, and SWAT deployments. This piece of equipment will continue to help in keeping safe members of the departments with the different warrants and searches that are conducted. The single cost of this shield is **\$2,151.50**.

“PROTECT AND SERVE”

Shawn Word

From: MIDSOUTHUNIFORM@CAVTEL.NET
Sent: Thursday, May 30, 2013 4:20 PM
To: SWORD@CITYOFSTARKVILLE.ORG
Subject: QUOTE#17601



MID SOUTH UNIFORM & SUPPLY, INC.
 1825 TERRY ROAD
 JACKSON, MS 39204
 (601)373-3613 (800)325-3958

Quote

DATE	QUOTE #
05/30/13	17601

Quote for:
 NIGHT VISION DEVICE
 STARKVILLE POLICE DEPT
 ATTN: BRIAN LAFFOON
 101 LAMPKIN ST
 STARKVILLE, MS 39759
 (662)323-4134

SHIP TO:
 SAME

Email us at: MidSouthUniform@cavtel.net

LINE	ITEM #	DESCRIPTION	COMMENTS	QTY	PRICE	EXTENSION
1	SO	NM-P14-3G PVS14 GEN 3 MONACLE		2	3,299.99	6,599.98

Total of lines with quantities (2) only are included in totals below.
 Thank you for allowing us this opportunity to serve you.
 This quote is valid for up to 30 days.

Sincerely,
 Y

Mark Clay

All products are covered by the manufacturer's warranty which may vary based on manufacturer and product. Mid South Uniform & Supply Inc. does not take responsibility for any defects in merchandise but will assist in requesting warranty service from the manufacturer on your behalf. Returns or exchanges for credit are only considered on unused merchandise within 30 days of date of invoice and are subject to a restocking fee less the original shipping charges. Returned goods must have a valid return authorization number prior to return. Shipments of returns must be prepaid. For any other customer service issues please e-mail us at: MidSouthUniform@cavtel.net. Thank you for your business!

Estimated Sub-total 6,599.98
 Estimated Sales Tax (.07 /001) 0.00
ESTIMATED \$6,599.98



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

ALBERT SANTA CRUZ
COMMISSIONER

June 10, 2013

Shawn Word, Sargent
Starkville Police Department
101 E. Lampkin Street
Starkville, MS 39759

Dear Sgt. Word:

Enclosed you will find your Homeland Security Grant Program Award and Grant Recipient Agreement for the Fiscal Year 2010, Article IX Execution form (Do not leave off your DUNS Number) and the Designation of Subgrantee Grant Administrator (SAG) form.

These are reallocation funds and are for the purchase of the Night Vision Goggles stated in your request for reallocation funds. **All grant funds must be expended by July 31, 2013 and request for reimbursement must be received in our office no later than August 30, 2013. (You can find the request for reimbursement procedure on our website www.homelandsecurity.ms.gov)**

Due to the short time amount of time to spend the funds, you might want to consider requesting an advance of the grant funds. I have also enclosed the Request for Advance procedure and a sample request for advance letter for your use. We are strongly encouraging you to request an advance of funds if you think for any reason you will not be able to submit your request for reimbursement by August 30, 2013.

Please sign your Grant Award and the Grant Recipient Agreement and complete the Article IX and the SGA forms and return to this office no later than July 13, 2013. Failure to return your signed Grant Award and Grant Recipient Agreement by the above date will result in the loss of these funds.

Please feel free to contact our office if you should have any questions.
You may reach us at 601-346-1500.

Regards,


Penny N. Corn, Grants Director
Mississippi Office of Homeland Security



STATE OF MISSISSIPPI
DEPARTMENT OF PUBLIC SAFETY
OFFICE OF HOMELAND SECURITY

PHIL BRYANT
GOVERNOR

ALBERT SANTA CRUZ
COMMISSIONER

LAW ENFORCEMENT PROTECTION GRANT PROGRAM AWARD

DATE OF AWARD: June 5, 2013 **GRANT NO:** 10LE347
SUB-GRANTEE: CITY OF STARKVILLE POLICE DEPARTMENT
(NIGHT VISION GOGGLES)
PROGRAM NAME: Fiscal Year 10 ODP Homeland Security Grant Program
GRANT PERIOD: 08/01/2010 to 07/31/2013
AWARD AMOUNT: \$6,600.00

Under the State Homeland Security Grant Program, the Department of Public Safety hereby awards to the aforementioned sub-grantee, a grant in the amount shown above for the purchase of equipment, for planning, training, exercise management and administrative costs. The allowable expenditures for these monies are described in detail in the Department of Homeland Security Guidelines, which can be accessed via Department of Homeland Security website at www.dhs.gov. These funds are to be used by your jurisdiction to enhance existing capabilities in order to develop the initial capacity within the state of Mississippi to respond to acts of domestic and international terrorism, the use of weapons of mass destruction and biochemical agents.

The projects and objectives outcome to be accomplished during the performance period of this grant will be in the form of equipment, selected from the approved equipment list, planning, training, exercise, management and administrative cost. All must be in compliance with the State Homeland Security Grant Program Guidance.

The sub-grantee hereby assures and certifies that it will comply with regulations, policies, guidelines and requirements set forth in the DOJ Financial Guide and the Standard Assurances as they relate to the application, acceptance, and use of federal funds. The grantee hereby assures and certifies that it will comply with regulations, policies, guidelines and requirements set forth in Local, State and Federal purchasing laws and in stipulations set forth in attached grant recipient agreement.

This award document is your authorization to expend jurisdiction funds. Expenditures incurred prior to the execution of this grant award period are not allowable. Reimbursements and advances will only be provided once a month. A signed copy of said agreement must be returned to DPS prior to release of payment. If your jurisdiction has not expended funds prior to the end of the grant period, this office will redistribute these funds accordingly.

Acceptance for the Sub-Grantee:

Sub-Grantee

Date


Everett L. (Rusty) Barnes
Director

Date

6/6/13

GRANT RECIPIENT AGREEMENT

1. The designated representative certifies that he/she has legal authority to apply for assistance.
2. The Applicant shall provide all necessary financial and managerial resources to meet the terms and conditions of receiving Federal and State assistance.
3. The Applicant shall use awarded funds solely for the purpose for which these funds are provided and as approved by the DPS Authorized Representative.
4. The Applicant is aware of and shall comply with cost-sharing requirements.
5. The Applicant shall establish and maintain a proper accounting system to record expenditures of awarded funds in accordance with generally accepted accounting standards and OMB Circulars A-87 and A-133 as applicable and/or as directed by the DPS Authorized Representative.
6. The Applicant shall comply with the Single Audit Act of 1984 and will provide copies of audit reports when issued, 44CFR Part 14.
7. The Applicant shall give State and Federal agencies designated by the DPS Authorized Representative access to and the right to examine all records and documents related to use of award funds.
8. The Applicant shall return to the State, within thirty (30) days of such request by the DPS Authorized Representative, any advance funds which are not supported by audit or other Federal or State review of documentation by the Applicant.
9. The Applicant shall comply with all applicable provisions of Federal and State laws and regulations in regard to procurement of goods and services.
10. The Applicant shall comply with regulations implementing the Drug-Free Workplace Act of 1988, 44CFR Part 17, Subpart F.
11. The Applicant shall comply with all Federal and State statutes and regulations relating to non-discrimination.
12. The Applicant shall comply with provisions of the Hatch Act limiting political activities of public employees and 44CFR Part 18, New Restrictions on Lobbying.
13. The Applicant shall comply, as applicable, with provisions of the Davis-Bacon Act relating to labor standards.
14. The Applicant shall not enter into any contracts or purchase merchandise from any party or vendor which is disbarred or suspended from participating in Federal assistance programs.

Grant Recipient Representative

Date

Article IX. Execution

IN WITNESS WHEREOF, the parties names herein have duly executed this Cooperative Agreement on the date set forth below:

SUBGRANTEE: Starkville

ATTEST:
Clerk

By: _____

By: _____
Title: Mayor

APPROVED AS TO FORM:

By: _____
City Attorney

Date: _____

**GRANTEE: Mississippi Office of
Homeland Security**

By: _____
Executive Director

Date: _____

DUNS Number: 782430557

**Designation of Subgrantee Grant Administrator (SGA)
LAW ENFORCEMENT TERRORISM PREVENTION PROGRAM**

The following person is officially appointed to represent your jurisdiction as the *Subgrantee* Grant Administrator (SGA) and is hereby duly authorized to fulfill the terms of this Cooperative Agreement during the performance period on behalf of the *Subgrantee*.

Name: Shawn Word Title: Master Sergeant
(Subgrantee Grant Administrator)

Organization Name: City of Starkville, Starkville Police Dept.

Mailing Address: 101 E. Lampkin St

City: Starkville Zip Code 39759

Telephone Number: (662) 323-4131 Fax Number: (662) 324-4016

Cellular Number: (662) 796-4425 Pager Number: () _____

Email Address: sword@cityofstarkville.org

Appointed by: Mayor

Parker Wiseman Date: _____
(Print Name)

Signature: _____ Title: Mayor, City of Starkville