



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

APRIL 19, 2011



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

RECESS MEETING OF TUESDAY, APRIL 19, 2011
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

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

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

THERE ARE NO MINUTES AVAILABLE FOR CONSIDERATION
- V. **ANNOUNCEMENTS AND COMMENTS**

MAYOR'S COMMENTS:

CALEA ACCEPTANCE OF STATE CREDENTIALS FOR STARKVILLE POLICE DEPARTMENT BID FOR NATIONAL ACCREDITATION

BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

- A. PUBLIC APPEARANCE BY RANDY SCRIVENER OF WATKINS, WARD AND STAFFORD PRESENTING THE FINAL AUDIT REPORT FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2010.
- B. PUBLIC APPEARANCE BY DR. LINDA SOUTHWARD AND ALSON KARGES ON THE HEALTHY HOMETOWN APPLICATION FOR THE CITY OF STARKVILLE FOR THE BLUE CROSS/BLUE SHIELD AND MML PROJECT.

VIII. PUBLIC HEARING

THERE ARE NO PUBLIC HEARINGS SCHEDULED

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF THE ACCEPTANCE OF THE RFQ FOR THE CAPITAL IMPROVEMENT PLAN FROM GOVERNMENT CONSULTANTS, INC.

X. BOARD BUSINESS

A. CONSIDERATION OF ADVERTISING FOR LETTERS OF INTEREST FOR THE TREE ADVISORY BOARD FOR THE UNEXPIRED TERM OF THE GIS SPECIALIST ENDING MAY 1, 2014.

- B. CONSIDERATION OF THE ACCEPTANCE OF THE AUDIT AS PRESENTED BY WATKINS, WARD AND STAFFORD AND IN ACCORDANCE WITH MS CODE §21-35-31 (1972).

C. CONSIDERATION OF ADVERTISING FOR THE BIDS FOR THE MAINTENANCE OF THE BRUSH ARBOR CEMETERY FOR 2011.

- D. CONSIDERATION OF APPROVING A CONTRACT WITH PLACEMAKERS, LLC, FOR THE DEVELOPMENT OF A MASTER PLAN AND FORM BASED CODE FOR DESIGNATED SECTIONS OF DOWNTOWN STARKVILLE.

E. CONSIDERATION OF A RESOLUTION PURSUANT TO § 17-21-3 OF THE MISSISSIPPI CODE ON 1972, AS AMENDED, APPROVING OF AND CONSENTING TO THE RATIFICATION AND JOINDER BY AA STARKVILLE, LLC OF PLAT; AUTHORIZING THE MAYOR TO EXECUTE APPROVAL OF SAID RATIFICATION AND JOINDER;

AUTHORIZING THE CHANCERY CLERK TO MAKE A MARGINAL NOTATION ON THE PLAT INDICATING SUCH RATIFICATION AND JOINDER; AND AUTHORIZING THE CHANCERY CLERK TO RECORD SUCH RATIFICATION AND JOINDER

F. CONSIDERATION OF THE APPROVAL OF THE CONTRACT BETWEEN WASTE MANAGEMENT OF MISSISSIPPI AND THE CITY OF STARKVILLE FOR RECYCLING SERVICES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. BUILDING, CODES AND PLANNING DEPARTMENT

1. CONSIDERATION TO APPROVE P&Z ITEM #PP 10-05: A REQUEST BY BOARDTOWN DEVELOPMENT FOR APPROVAL OF "HIGH COTTON" A PRELIMINARY PLAT IN AN R-5 (MULTI-FAMILY, HIGH-DENSITY) ZONING DISTRICT LOCATED AT 509 RUSSELL STREET IN WARD 4.

C. OFFICE OF THE CITY CLERK

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF APRIL 14, 2011.

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

3. REQUEST APPROVAL OF TRAVEL TO NASHVILLE, TN FOR THE IIMC (INTERNATIONAL INSTITUTE OF MUNICIPAL CLERKS) 2011 ANNUAL CONFERENCE ON MAY 6, THROUGH MAY 12, 2011 WITH ADVANCE EDUCATION & TRAVEL EXPENSE IN THE AMOUNT OF \$3277.80.

D. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

E. ELECTRIC DEPARTMENT

- ### 1. REQUEST APPROVAL OF THE POLE ATTACHMENT AGREEMENT BETWEEN THE CITY OF STARKVILLE AND WINDSTREAM KDL, INC.
- ### 2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST BID OF \$103,355 FROM TREX FOR A BACKYARD HYDRAULIC DIGGER DERRICK WITH CHASSIS AND FOR GENERAL MANAGER, TERRY KEMP, TO EXECUTE ASSOCIATED DOCUMENTS.
- ### 3. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST BID OF \$147,842.00 FROM ALTEC FOR A 55 FOOT BUCKET TRUCK WITH CHASSIS AND FOR GENERAL MANAGER TERRY KEMP TO EXECUTE ASSOCIATED DOCUMENTS
- ### 4. REQUEST AUTHORIZATION FOR AN INSERT IN STARKVILLE ELECTRIC'S UTILITY BILLS ON BEHALF OF THE MSU ECOCAR TEAM.

F. ENGINEERING AND STREETS

THERE ARE NO ITEMS FOR THIS AGENDA

G. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

H. INFORMATION TECHNOLOGY DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

- 1. REQUEST AUTHORIZATION TO HIRE **RANDALL SCOTT GRICE** TO FILL THE VACANT POSITION OF SYSTEMS / NETWORK ADMINISTRATOR IN THE IT DEPARTMENT.
- 2. REQUEST AUTHORIZATION TO HIRE **ANDREW NAGEL** TO FILL THE VACANT POSITION OF GIS COORDINATOR IN THE PUBLIC SERVICES DEPARTMENT
- 3. REQUEST AUTHORIZATION TO HIRE **BOBBY W. HALL** TO FILL THE VACANT POSITION OF BUILDING OFFICIAL

IN THE BUILDING, CODES, AND PLANNING DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE A TEMPORARY FOR THE POSITION OF ADMINISTRATIVE ASSISTANT TO THE MAYOR AND BOARD OF ALDERMEN.

5. REQUEST AUTHORIZATION TO MODIFY THE JOB DESCRIPTION AND PAY STRUCTURE AND TO ADVERTISE TO FILL THE UPCOMING VACANT POSITION OF ADMINISTRATIVE ASSISTANT FOR THE MAYOR AND BOARD OF ALDERMEN.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. PUBLIC SERVICES

1. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL 1,200 LF OF 12" WATER MAIN ALONG HWY 25 IN AN AMOUNT NOT TO EXCEED \$7,881.50.

2. REQUEST APPROVAL FOR THE MAYOR TO SIGN A LETTER TO THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY REQUESTING AN EXTENSION OF THE AGREED ORDER FOR CARVER DRIVE.

3. REQUEST APPROVAL TO DECLARE SCRAP WATER METERS AS SURPLUS PROPERTY AND SELL THEM TO PAUL GUY, SUBMITTER OF THE HIGHEST BID, AT THE BID UNIT PRICES.

L. SANITATION & ENVIRONMENTAL SERVICES

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PENDING LITIGATION

XV. OPEN SESSION

XVI. ADJOURN UNTIL MAY 3, 2011 @ 5:30 AT 101 LAMPKIN STREET
IN THE CITY HALL COURTROOM.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Mr. Ben Griffith, at (662) 323-2525, ext. 119 at least forty-eight (48) hours in advance for any services requested.

APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS – NO ITEMS

X. BOARD BUSINESS

- A. CONSIDERATION OF ADVERTISING FOR LETTERS OF INTEREST FOR THE TREE ADVISORY BOARD FOR THE UNEXPIRED TERM OF THE GIS SPECIALIST ENDING MAY 1, 2014.
- C. CONSIDERATION OF ADVERTISING FOR THE BIDS FOR THE MAINTENANCE OF THE BRUSH ARBOR CEMETERY FOR 2011.
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- F. CONSIDERATION OF THE APPROVAL OF THE CONTRACT BETWEEN WASTE MANAGEMENT OF MISSISSIPPI AND THE CITY OF STARKVILLE FOR RECYCLING SERVICES.

XI. DEPARTMENT BUSINESS

- A. AIRPORT – NO ITEMS
- B. BUILDING DEPARTMENT – NO ITEMS
- C. OFFICE OF THE CITY CLERK
 - 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF APRIL 14, 2011.
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D. COURTS – NO ITEMS

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2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST BID OF \$103,355 FROM TREX FOR A BACKYARD HYDRAULIC DIGGER DERRICK WITH CHASSIS AND FOR DEPARTMENT HEAD, TERRY KEMP, TO EXECUTE LOAN WITH REGIONS BANK.
3. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST BID OF \$147,842.00 FROM ALTEC FOR A 55 FOOT BUCKET TRUCK WITH CHASSIS AND FOR GENERAL MANAGER TERRY KEMP TO EXECUTE ASSOCIATED DOCUMENTS.
4. REQUEST AUTHORIZATION FOR AN INSERT IN STARKVILLE ELECTRIC'S UTILITY BILLS ON BEHALF OF THE MSU ECOCAR TEAM.

F. ENGINEERING AND STREETS – NO ITEMS

G. FIRE DEPARTMENT - NO ITEMS

H. PERSONNEL

4. REQUEST AUTHORIZATION TO HIRE A TEMPORARY FOR THE POSITION OF ADMINISTRATIVE ASSISTANT TO THE MAYOR AND BOARD OF ALDERMEN.
5. REQUEST AUTHORIZATION TO MODIFY THE JOB DESCRIPTION AND PAY STRUCTURE AND TO ADVERTISE TO FILL THE UPCOMING VACANT POSITION OF ADMINISTRATIVE ASSISTANT FOR THE MAYOR AND BOARD OF ALDERMEN.

I. POLICE DEPARTMENT – NO ITEMS

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1. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL 1,200 LF OF 12" WATER MAIN ALONG HWY 25 IN AN AMOUNT NOT TO EXCEED \$7,881.50.
3. REQUEST APPROVAL TO DECLARE SCRAP WATER METERS AS SURPLUS PROPERTY AND SELL THEM TO PAUL GUY, SUBMITTER OF THE HIGHEST BID, AT THE BID UNIT PRICES.

K. SANITATION AND ENVIRONMENTAL SERVICES - NO ITEMS



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: VII.A.
AGENDA DATE: 4-19-11
PAGE: 1**

SUBJECT: Public Presentation by Randy Scrivener of Watkins, Ward and Stafford of the City of Starkville 2010 completed audit.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Sistrunk

FOR MORE INFORMATION CONTACT: Alderman Sistrunk @ 418-4574 or Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: See the enclosed audit report.

Suggested Motion: N/A

CITY OF STARKVILLE, MISSISSIPPI

AUDIT REPORT

SEPTEMBER 30, 2010

**CITY OF STARKVILLE, MISSISSIPPI
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FINANCIAL SECTION



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

James L. Stafford, CPA
Harry W. Stevens, CPA
S. Keith Winfield, CPA
William B. Stagers, CPA
Aubrey R. Holder, CPA
Michael W. McCully, CPA
Mort Stroud, CPA
Gary C. Hamilton, CPA
R. Steve Sinclair, CPA
Michael L. Pierce, CPA
Marsha L. McDonald, CPA

Wanda S. Holley, CPA
Robin Y. McCormick, CPA/PFS
J. Randy Scrivner, CPA
Kimberly S. Caskey, CPA
Susan M. Lummus, CPA
Thomas J. Browder, CPA
Stephen D. Flake, CPA
John N. Russell, CPA
Thomas A. Davis, CPA
Anita L. Goodrum, CPA

INDEPENDENT AUDITORS' REPORT

Honorable Mayor and Board of Aldermen
City of Starkville
Starkville, Mississippi

We have audited the accompanying financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Starkville, Mississippi, as of and for the year ended September 30, 2010, which collectively comprise the City's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the City of Starkville, Mississippi's management. Our responsibility is to express opinions on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In connection with our audit, nothing came to our attention that caused us to believe that the municipality is not in compliance with the requirements of the State Department of Audit, as set forth in the Municipal Compliance Questionnaire.

In our opinion, the financial statements referred to above, present fairly, in all material respects, the respective financial position of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of the City of Starkville, Mississippi, as of September 30, 2010, and the respective changes in financial position, and cash flows, where applicable, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

In accordance with *Government Auditing Standards*, we have also issued our report dated March 7, 2011, on our consideration of the City of Starkville, Mississippi's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* and important for assessing the results of our audit.

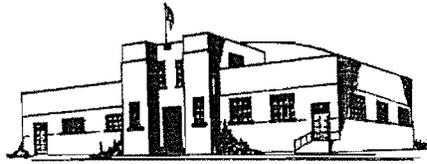
The Management Discussion and Analysis on page 4 and the budgetary comparison information on page 43 are not a required part of the basic financial statements but is supplementary information required by accounting principles generally accepted in the United States of America. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the City of Starkville, Mississippi's basic financial statements. The combining and individual non-major fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The accompanying schedule of expenditures of federal awards is presented for purposes of additional analysis as required by U.S. Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*, and is also not a required part of the basic financial statements of the City of Starkville, Mississippi. The combining and individual non-major fund financial statements and the schedule of expenditures of federal awards have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects in relation to the basic financial statements taken as a whole.

Starkville, Mississippi
March 7, 2011

Wathi Wanda Steffel PLLC

MANAGEMENT DISCUSSION AND ANALYSIS



CITY OF STARKVILLE

MANAGEMENT DISCUSSION AND ANALYSIS

SEPTEMBER 30, 2010

INTRODUCTION

The discussion and analysis of the City of Starkville's financial performance provides a narrative review of the municipality's financial activities for the year end September 30, 2010. The intent of this discussion and analysis is to view the performance as a whole. Readers should also review the notes to the basic financial statements as well as the financial statements to enhance their understanding of the City's overall financial performance.

This discussion and analysis is an element of required supplementary information specified in the "Governmental Accounting Standards Board's (GASB) Statement No. 34 – Basic Financial Statements and Management's Discussion and Analysis for State and Local Governments" issued June 1999. Certain comparative information between the current year and the prior year is mandated as part of the presentation.

The City of Starkville is located in Oktibbeha County which is in the northeastern portion of the State of Mississippi, approximately 37 miles from the Alabama state line along U.S Highway 82. The population, according to the 2010 census, is 23,630. The unofficial census records show that the population has continued to grow incrementally to have passed the previously larger neighboring city, Columbus, Mississippi. The local economic base is driven by retail, manufacturing, healthcare and Mississippi State University with some emphasis on transportation and sciences research.

FINANCIAL HIGHLIGHTS

The City of Starkville is financially sound and has a stable and expanding economic base. The City has committed itself to financial conservatism for many years and has developed a highly efficient operation which thrives by exercising sound financial planning, budgeting and strong internal controls. The City is committed to maintaining a sound fiscal management structure. The City's desire is to foster progressive, responsible growth that will ensure its future and reflect positively on that of the University and the County as well.

Despite the nationwide downturn, the City of Starkville continues to benefit from a relatively stable economic environment. Though the sales tax figures have been showing

consistent acceptable though minimal growth, the contrasting regions have had significant reductions in their revenue sources. . The Board of Aldermen have recognized the potential volatility of sales tax as a revenue source and have committed to increasing fund balances to insure the strength of the City's financial ability to meet its commitments.

The City leaders also understand the need for maintenance and improvement in the infrastructure that services the municipality. The elected officials have committed substantial resources to new roads and improvements to existing roads and drainage as well as the infrastructure supporting commercial development through increased access to upgraded and expanded water lines. The recent construction ongoing for a new fire station to serve the west side of the community will greatly enhance the long term future of the development on a previously underserved area in town and should be key to providing great benefit to the business community by improving the fire rating and thereby reducing the insurance premiums.

Mississippi State University continues to increase its enrollment which benefits the local economy through increased sales tax figures and retail and restaurant activity within the region. There are multiple special events that are hosted in this area as a result of the local student population and the activities that they generate through concerts and sports.

The Mississippi Horse Park as a joint venture between the City, Oktibbeha County and Mississippi State University has increased the number and type of events that it hosts and that activity has had a positive impact on the influx of recognition and participation from out of town guests to the community. Through this unique partnership, the economic impact of the Horse Park has been well over two million dollars for the City of Starkville and the region.

There have been several plans for hotel construction that have been presented to the Building Department for the current and near term building activity. This increased construction activity and focus on hotel and restaurant construction is reasonably attributed to the additional activities at the Mississippi Horse Park, the increased success of the University's sports programs, the incremental growth of the special events including state wide soccer tournaments and activities utilizing the vast park system that is available through a joint agreement between the University and the City.

Both the Starkville George M. Bryan field and the Golden Triangle Regional Airport have been the beneficiaries of significant Federal Aviation Administration grants that have provided additional space for lease revenue opportunities while also increasing potential flight capacity with commercial carriers and private aviation participation.

Total net assets decreased \$1,365,359 which represents a 2.92% decrease from the prior fiscal year. The City's ending cash balance increased by \$3,486,296 which represents a 52.11% increase from the prior fiscal year.

The City had \$65,329,494 total revenues. Tax revenues account for \$9,539,874 or 14.60% of total revenues. Intergovernmental revenues in the form of reimbursements, shared revenue or grants, account for \$5,719,447 or 8.75% of total revenues.

The City had \$66,694,853 in total expenses, which represents an increase of \$1,505,904 or 2.31% increase over the prior fiscal year. Expenses in the amount of \$49,721,547 were offset by charges for services, grants or outside contributions. General revenues of \$15,607,947 were adequate to provide for the remainder of the expenses.

Among major funds, the General Fund had \$19,267,835 in revenues and \$18,566,358 in expenditures. The General Fund's fund balance increased \$762,057 from the prior year.

Among major funds, the Road Maintenance Bond Fund had \$25,934 in revenues and \$2,346,320 in expenditures. The Road Maintenance Bond Fund balance increased by \$679,614 over the prior year which includes \$3,000,000 from the issuance of bonds.

Capital assets, net of accumulated depreciation, increased by \$624,851.

Long-term debt increased by \$2,107,211.

OVERVIEW OF THE FINANCIAL STATEMENTS

This discussion and analysis is intended to serve as an introduction to the City's basic financial statements. The basic financial statements are comprised of 3 components: 1) Government-wide financial statements, 2) Fund financial statements and 3) Notes to the basic financial statements. Required Supplementary Information is included in addition to the basic financial statements.

Figure 1 – Required Components of the City's Annual Report

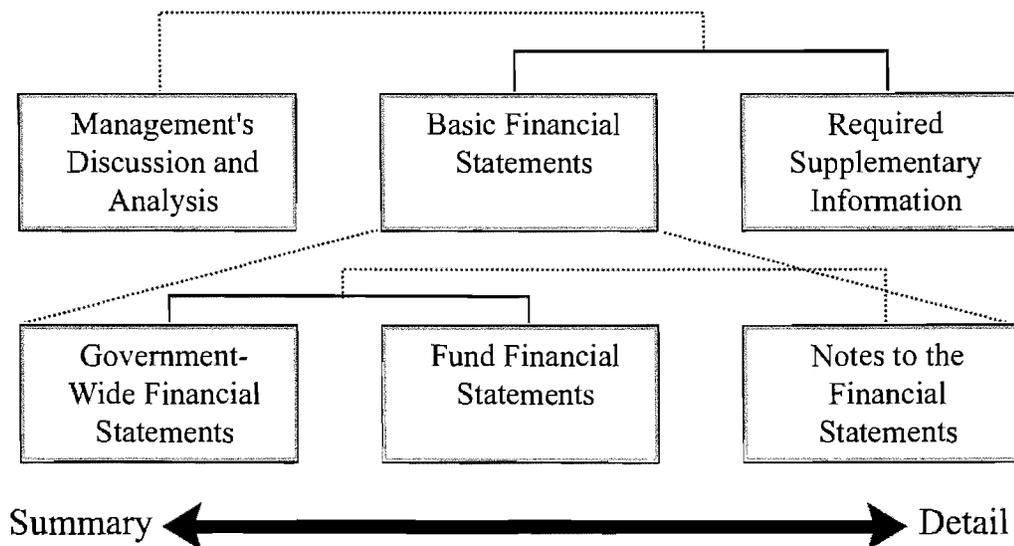


Figure 1 shows how required parts of this annual report are arranged and relate to one another.

Figure 2 summarizes the major features of the City’s financial statements, including the portion of the City’s government they cover and the types of information they contain. The remainder of this section of Management’s Discussion and Analysis explains the structure and content of each of the statements.

Figure 2 – Major Features of the City’s Government-Wide and Fund Financial Statements

	Government -Wide Financial Statements	Fund Financial Statements	
		Governmental Funds	Fiduciary Funds
Scope	Entire City government (except fiduciary funds) and component units	All activities of the City that are not business-type or fiduciary in nature	The City is the trustee or agent for someone else’s resources
Required financial statements	<ul style="list-style-type: none"> • Statement of net assets • Statement of activities 	<ul style="list-style-type: none"> • Balance sheet • Statement of revenues, expenditures and changes in fund balances 	<ul style="list-style-type: none"> • Statement of fiduciary assets and liabilities
Accounting basis and measurement focus	Accrual accounting and economic resources focus	Modified accrual accounting and current financial resources focus	Accrual accounting and economic resources focus
Type of asset/liability information	All assets and liabilities, both financial and capital and short and long term	Only assets expected to be used up and liabilities that come due during the year or soon thereafter; no capital assets included	All assets and liabilities, both short and long term
Type of inflow/outflow information	All revenues and expenses during year, regardless of when cash is received or paid	Revenues for which cash is received during or soon after the end of the year; expenditures when goods or services are received and payment is due during the year or soon thereafter	All revenues and expenses during year, regardless of when cash is received or paid

Government-wide Financial Statements. The government-wide financial statements are designed to provide readers with a broad overview of the City finances, in a manner similar to private-sector businesses.

The **statement of net assets** presents information on all City assets and liabilities, with the difference between the two reported as net assets. Over time, increases or decreases in net assets may serve as a useful indicator of whether the financial position of the City is improving or deteriorating.

The **statement of activities** presents information showing how net assets changed during the most recent fiscal year. All changes in net assets are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will result in cash flows in future fiscal periods.

Both of these government-wide financial statements distinguish functions of the City that are principally supported by taxes and intergovernmental revenues (governmental activities) from other functions that are intended to recover all or part of their costs through user fees and charges (business-type activities). However, the city had no business-type activities. The governmental activities of the City include general government; public safety; public services (infrastructure); utilities; parks and recreation; sanitation; and interest on long-term debt.

The Government-wide Financial Statements can be found on pages 17 and 18 of this report.

Fund Financial Statements. A fund is a grouping of related accounts that is used to maintain control over resources that have been segregated for specific activities or objectives. The City uses fund accounting to ensure and demonstrate finance-related legal compliance. All of the funds of the City can be divided into two categories: governmental funds and fiduciary funds.

Governmental funds are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-wide financial statements, governmental funds financial statements focus on near-term inflows and outflows of spendable resources, as well as on balances of spendable resources available at the end of the fiscal year. Such information may be useful in evaluating a city's near-term financing requirements. Governmental funds include the general, special revenue, debt service, and capital projects funds.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the "Governmental

Funds Balance Sheet” and the “Governmental Funds Statement of Revenues, Expenditures, and Changes in Fund Balances” provide a reconciliation to facilitate this comparison between governmental funds and governmental activities. These reconciliations are on pages 21 and 23, respectively.

The City maintains individual governmental funds. Information is presented separately in the governmental funds Balance Sheet and in the governmental funds Statement of Revenues, Expenditures, and Changes in Fund Balances for all major funds. All other non-major funds are combined together and presented in these reports as other governmental funds.

The basic governmental funds financial statements can be found on pages 20 and 22 of this report.

Fiduciary funds are used to account for resources held for the benefit of parties outside the City government. Fiduciary funds are not reflected in the government-wide financial statements because the resources of those funds are not available to support the City’s own programs. The accrual basis of accounting is used for fiduciary funds. The City is responsible for ensuring that the assets reported in these funds are used for their intended purposes. The City’s fiduciary activities are presented in a separate Statement of Fiduciary Assets and Liabilities, which can be found on page 27 of this report.

Notes to the financial statements provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements. The notes can be found on pages 29 through 42 of this report.

In addition to the basic financial statements and accompanying notes, this report also presents **Required Supplementary Information** concerning the City’s budget process.

The City adopts an annual operating budget for all governmental funds. A budgetary comparison statement has been provided for the General Fund and each additional major fund. This required supplementary information can be found on page 44 of this report.

Additionally, a schedule of expenditures of federal awards is required by OMB Cir. A-133 and can be found on page 75 of this report.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

Net Assets – Net assets may serve over time as a useful indicator of government’s financial position. In the case of the City of Starkville, assets exceeded liabilities by \$45,362,112 as of September 30, 2010

By far, the largest portion of the City’s net assets (78%) reflects its investment in capital assets (e.g. roads, bridges, land, buildings, mobile equipment, furniture & equipment, leased property under capital lease and construction in progress) less related outstanding debt used to acquire such assets. The City uses these capital assets to provide services to its citizens.

The City's financial position is a product of several financial transactions including the net results of activities, the acquisition and payment of debt, the acquisition and disposal of capital assets and the depreciation of capital assets.

The following table presents a summary of the City's net assets for the fiscal year ended September 30, 2010.

	2010 Governmental Activities
Current assets	\$ 18,706,905
Capital assets, net	<u>65,322,879</u>
Total assets	<u>\$ 84,029,784</u>
Current liabilities	\$ 9,604,252
Long-term debt outstanding	<u>29,024,632</u>
Total liabilities	<u>\$ 38,628,884</u>
Net assets:	
Invested in capital assets, net of related debt	\$ 35,429,202
Restricted	3,206,881
Unrestricted	<u>6,726,029</u>
Total net assets	<u>\$ 45,362,112</u>

The following are significant current year transactions that have had an impact on the Statement of Net Assets.

- \$2,423,293 of long-term debt principal was retired.

Changes in Net Assets – The City's total revenues for the fiscal year ended September 30, 2010 was \$65,329,494. The total cost for all services provided was \$66,694,835. The decrease in net assets was \$1,365,359. The following table presents a summary of the change in net assets for the fiscal year ended September 30, 2010.

	Current Year Amount
Revenues:	
Program revenues	
Charges for services	\$ 44,002,100
Operating grants & contributions	2,285,420
Capital grants & contributions	3,434,027
General revenues	
Property taxes	3,647,956
Sales and Use taxes	5,404,471

Other taxes	487,447
Interest income	112,438
Transfers	1,965,545
Miscellaneous	<u>3,990,090</u>
Total Revenues	<u>\$ 65,329,494</u>

Expenses:

General government	6,330,592
Public safety	8,360,838
Highways and Streets	2,734,854
Health and Welfare	237,883
Parks & Recreation	1,834,140
Other	4,345,773
Utilities	39,694,328
Sanitation	2,378,468
Interest on long-term debt	<u>777,977</u>
Total Expenses	<u>\$ 66,694,853</u>

Decrease in Net Assets (\$ 1,365,359)

Governmental Activities – The following table presents the cost of five major functional activities of the City: General Government, Public Safety, Public Services, Parks & Recreation and Utilities.

The table also shows each function's net cost (total cost less charges for services generated by the activity and intergovernmental aid provided for that activity.) The net cost shows the financial burden that was placed on City of Starkville taxpayers by each of these functions.

	<u>Total Costs</u>	<u>Net Costs</u>
General Government	\$ 6,330,592	\$ 2,327,925
Public Safety	8,360,838	7,992,322
Public Services	2,972,737	1,313,770
Parks and Recreation	1,834,140	1,614,160
Utilities	42,072,796	1,398,621

FINANCIAL ANALYSIS OF THE CITY'S FUNDS

Governmental funds – At the close of the fiscal year, the City of Starkville's governmental funds reported a combined fund balance of \$2,177,315, a decrease of \$2,789,868. The primary reasons for this decrease are highlighted in the analysis of governmental activities. In addition, other factors that affected ending fund balance are as follows:

- The City issued Road and Drainage bonds in the amount of \$3,000,000.

The General Fund is the principal operating fund of the City. The increase in the fund balance of the General Fund for the fiscal year was \$762,057 which is primarily due to increased grants.

BUDGETARY HIGHLIGHTS OF MAJOR FUNDS

- Over the course of the year, the City of Starkville revised its annual operating budget on several occasions.

A schedule showing the original and final budget amounts compared to the City's actual financial activity for the General Fund and other major funds is provided in this report as required supplementary information.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets – As of September 30, 2010, the City of Starkville's total capital assets were \$153,559,746. This includes infrastructure, land, buildings, mobile equipment, furniture and equipment, leased property under capital lease and construction in progress. This amount represents an increase over the previous year of \$3,430,638.

Total accumulated depreciation as of September 30, 2010 was \$89,052,386 including \$4,428,052 of depreciation expense for the year. The balance in total net capital assets was \$64,507,360 at year-end.

Additional information on the City of Starkville's capital assets can be found in note 4 on page 38 of this report.

Debt Administration – At September 30, 2010, the City of Starkville had \$29,024,632 in long-term debt outstanding. This includes general obligation bonds, other loans and obligations under capital lease. Of this debt \$4,148,382 is due within one year.

The State of Mississippi limits the amount of debt a City can issue to generally 15% of total assessed value. The City's outstanding debt is significantly below its current limit.

Additional information on City of Starkville's long-term debt can be found in note 5 on pages 39 and 40 of this report.

CURRENT AND FUTURE ITEMS OF IMPACT

The City of Starkville's future growth continues to be encouraging. The developments that are in progress include residential and commercial projects. These projects will be of significance in not only the economic impact but also the quality of life. The City of Starkville Electric Department administrative office is complete and provides the citizens an asset that is user friendly and that serves to provide revitalization of a downtown area.

There continue to be strong economic forces investing in the region. The County owned local hospital has begun the construction on the twenty seven million dollar addition and renovation to the existing hospital. This increased investment in healthcare should substantially increase the presence of healthcare as a dynamic economic influence in the region. The local school district has completed its improvements to the district school facilities also fostering a renewed understanding of the economic importance of a thriving school district.

The Golden Triangle Region continues to be considered as a participant in several large projects that would impact research and development that plays to the strengths of Mississippi State University and the regional airport.

Development projects continue to be planned for Starkville on the new Highway 82 and Highway 25 Bypass and the Highway 82 and Highway 12 bypass.

The preliminary figures for the 2010 census numbers reflect a continued and steady increase in the population. This growth is in part indicated by the increase in ad valorem and sales tax revenues. In the fiscal year under consideration there was not an increase in the ad valorem tax rate.

Oktibbeha County has an unemployment rate of 9.9% ranking 13th lowest out of Mississippi's 82 counties with Rankin County being 1st with a rate of 7.1% and Noxubee County being the 82nd or highest with a rate of 22.4%. Oktibbeha County compares favorably with the state average rate of 11.1%.

CONTACTING THE CITY'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, customers, investors, and creditors with a general overview of the City's finances and to demonstrate the City's accountability for the funds it receives. If you have questions about this report or need additional financial information, please contact the City of Starkville City Clerk's office at 101 Lampkin Street, Starkville, Mississippi 39759.

BASIC FINANCIAL STATEMENTS

The basic financial statements include integrated sets of financial statements as required by the GASB. The sets of statements include:

- Government-wide financial statements
- Fund financial statements:
 - Governmental funds
 - Proprietary (enterprise) funds
 - Fiduciary funds

In addition, the notes to the financial statements are included to provide information that is essential to a user's understanding of the basic financial statements.

GOVERNMENT-WIDE FINANCIAL STATEMENTS

**CITY OF STARKVILLE, MISSISSIPPI
STATEMENT OF NET ASSETS
SEPTEMBER 30, 2010**

	Primary Government		Totals
	Governmental Activities	Business-type Activities	
<u>ASSETS</u>			
Cash and cash equivalents	\$ 4,909,871	4,733,221	9,643,092
Cash - restricted	533,391		533,391
Accounts receivable, net	530,980	6,600,134	7,131,114
Other receivables, net	97,669	42,951	140,620
Notes receivable, net	41,713		41,713
Due from other departments	41,090	117,459	158,549
Prepaid expense		146,087	146,087
Inventory	50,616	861,723	912,339
Capital assets:			
Land and construction in progress	1,247,782	7,323,716	8,571,498
Property and equipment	61,079,982	83,823,692	144,903,674
Less: accumulated depreciation	(51,652,402)	(37,315,350)	(88,967,752)
Other assets		815,519	815,519
Total assets	<u>16,880,692</u>	<u>67,149,152</u>	<u>84,029,844</u>
<u>LIABILITIES</u>			
Accounts payable	1,030,523	4,570,459	5,600,982
Accrued liabilities	352,363	457,220	809,583
Due to other departments		1,228,618	1,228,618
Due to other funds		2,136	2,136
Customer deposits		1,740,347	1,740,347
Long-term liabilities:			
Due within one year	1,281,939	1,594,800	2,876,739
Due in more than one year	12,038,552	14,370,775	26,409,327
Total liabilities	<u>14,703,377</u>	<u>23,964,355</u>	<u>38,667,732</u>
<u>NET ASSETS</u>			
Contributed capital		8,967,665	8,967,665
Invested in capital assets, net of related debt	(2,702,284)	38,131,486	35,429,202
Restricted	3,206,881		3,206,881
Unrestricted	1,672,718	(3,914,354)	(2,241,636)
Total net assets	<u>\$ 2,177,315</u>	<u>43,184,797</u>	<u>45,362,112</u>

See accompanying notes to the basic financial statements.

**CITY OF STARKVILLE, MISSISSIPPI
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

Functions/Programs	Expenses	Program Revenues		Net (Expense) / Revenue	
		Charges for Services	Operating Grants and Contributions		Capital Grants and Contributions
Governmental Activities					
General government	\$ 6,330,592	293,648	274,992	3,434,027	(2,327,925)
Public safety					
Police	4,662,966		232,354		(4,430,612)
Fire	3,472,570		119,107		(3,353,463)
Public inspection	184,039	17,055			(166,984)
Civil defense	41,263				(41,263)
Highways and streets	2,734,854		1,658,967		(1,075,887)
Health and sanitation	237,883				(237,883)
Culture and recreation	1,834,140	219,980			(1,614,160)
Other	4,345,773				(4,345,773)
Interest on long-term debt	790,384				(790,384)
Total governmental activities	<u>24,634,464</u>	<u>530,683</u>	<u>2,285,420</u>	<u>3,434,027</u>	<u>(18,384,334)</u>
Business-type Activities					
Electric utilities	33,360,396	35,540,438			2,180,042
Water and sewer utilities	6,333,932	5,457,012			(876,920)
Sanitation and waste	2,185,256	2,200,754			15,498
Sanitary landfill	193,212	273,213			80,001
Total business-type activities	<u>42,072,796</u>	<u>43,471,417</u>			<u>1,398,621</u>
Total primary government	<u>\$ 66,707,260</u>	<u>44,002,100</u>	<u>2,285,420</u>	<u>3,434,027</u>	<u>(16,985,713)</u>
			Governmental Activities	Business-type Activities	Total
Changes in Net Assets:					
Net (expense) / revenue			\$ (18,384,334)	1,398,621	(16,985,713)
General revenues					
Taxes					
Property taxes			3,647,956		3,647,956
Sales and use taxes			5,404,471		5,404,471
Other taxes			487,447		487,447
Investment income			86,550	25,888	112,438
Other			3,990,090		3,990,090
Transfers			1,977,952		1,977,952
Total general revenues and transfers			<u>15,594,466</u>	<u>25,888</u>	<u>15,620,354</u>
Change in net assets			(2,789,868)	1,424,509	(1,365,359)
Net assets, October 1, 2009			4,967,183	41,760,288	46,727,471
Net assets, September 30, 2010			<u>\$ 2,177,315</u>	<u>43,184,797</u>	<u>45,362,112</u>

See accompanying notes to the basic financial statements.

FUND FINANCIAL STATEMENTS

**CITY OF STARKVILLE, MISSISSIPPI
BALANCE SHEET - GOVERNMENTAL FUNDS
SEPTEMBER 30, 2010**

	<u>General</u>	<u>Road Maintenance Bond Fund</u>	<u>Park Commission</u>	<u>Non-Major Governmental Funds</u>	<u>Total Governmental Funds</u>
<u>ASSETS</u>					
Cash and cash equivalents	\$ 1,305,254	2,904,247	39,917	660,453	4,909,871
Cash - restricted	45,107			488,284	533,391
Receivables (Net)					
Accounts	530,980				530,980
Other	11,181		43	86,445	97,669
Notes receivable (Net)				41,713	41,713
Due from other departments	41,090				41,090
Due from other funds	224,926				224,926
Inventory	19,212				19,212
	<u>2,177,750</u>	<u>2,904,247</u>	<u>39,960</u>	<u>1,276,895</u>	<u>6,398,852</u>
Total Assets	<u>\$ 2,177,750</u>	<u>2,904,247</u>	<u>39,960</u>	<u>1,276,895</u>	<u>6,398,852</u>
<u>LIABILITIES</u>					
Accounts payable	\$ 661,598	276,234	34,678	28,886	1,001,396
Other liabilities	295,174		171	6,476	301,821
Due to other funds	72,578				72,578
	<u>1,029,350</u>	<u>276,234</u>	<u>34,849</u>	<u>35,362</u>	<u>1,375,795</u>
Total Liabilities	<u>1,029,350</u>	<u>276,234</u>	<u>34,849</u>	<u>35,362</u>	<u>1,375,795</u>
<u>FUND BALANCES</u>					
Fund balances - reserved					
Reserved for fire protection	148,749				148,749
Reserved for police protection	51,792			3,264	55,056
Reserved for airport projects	(6,238)				(6,238)
Reserved for parks and recreation	4,690		5,111		9,801
Reserved for inventory	6,180				6,180
Reserved for debt service				574,648	574,648
Reserved for capital projects		1,948,399		470,286	2,418,685
Fund balances - unreserved/undesignated	943,227	679,614		193,335	1,816,176
	<u>1,148,400</u>	<u>2,628,013</u>	<u>5,111</u>	<u>1,241,533</u>	<u>5,023,057</u>
Total Fund Balances	<u>1,148,400</u>	<u>2,628,013</u>	<u>5,111</u>	<u>1,241,533</u>	<u>5,023,057</u>
Total Liabilities and Fund Balances	<u>\$ 2,177,750</u>	<u>2,904,247</u>	<u>39,960</u>	<u>1,276,895</u>	<u>6,398,852</u>

See accompanying notes to basic financial statements.

CITY OF STARKVILLE, MISSISSIPPI
RECONCILIATION OF THE BALANCE SHEET TO THE STATEMENT OF NET ASSETS
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2010

Fund Balances - total governmental funds		\$ 5,023,057
Amounts reported for governmental activities in Statement of Net Assets are different because:		
Capital assets used in governmental activities are not financial resources and therefore are not reported in the governmental funds		
Governmental capital assets	62,412,338	
Less accumulated depreciation	<u>(51,737,036)</u>	10,675,302
Long-term liabilities are not due and payable in the current year and therefore are not reported in the governmental funds		
		(13,320,491)
Internal Service Funds are used by management to charge the costs of certain activities to individual funds. The assets and liabilities of the Internal Service Funds are reported with the governmental activities.		
		<u>(200,553)</u>
Net Assets of Governmental Activities		<u>\$ 2,177,315</u>

See accompanying notes to the basic financial statements.

CITY OF STARKVILLE, MISSISSIPPI
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES
IN FUND BALANCES - GOVERNMENTAL FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2010

	<u>General</u>	<u>Road Maintenance Bond Fund</u>	<u>Park Commission</u>	<u>Non-Major Governmental Funds</u>	<u>Total Governmental Funds</u>
<u>REVENUES</u>					
General property taxes	\$ 3,647,956				3,647,956
Licenses and permits	293,648				293,648
Intergovernmental:					
Federal	3,975,951			1,658,967	5,634,918
State of Mississippi	6,331,927			555,053	6,886,980
Oktibbeha County and Mississippi State	723,437				723,437
Fines and forfeits	1,236,658				1,236,658
Interest income	58,646	25,934		1,970	86,550
Penalties and interest - prior year taxes	13,987				13,987
Other revenues	745,989		219,980	65,838	1,031,807
Total Revenues	<u>17,028,199</u>	<u>25,934</u>	<u>219,980</u>	<u>2,281,828</u>	<u>19,555,941</u>
<u>EXPENDITURES</u>					
General government	6,285,044				6,285,044
Public safety:					
Police	4,350,035				4,350,035
Fire	3,211,091				3,211,091
Public inspection	146,917				146,917
Civil defense	4,141				4,141
Highways and streets	1,461,907				1,461,907
Health and sanitation	200,760				200,760
Culture and recreation	1,375,721		219,419		1,595,140
Other	392,951			56,573	449,524
Capital outlay	79,756	2,346,320		1,828,085	4,254,161
Debt service:					
Principal	811,731			219,046	1,030,777
Interest	246,304			544,080	790,384
Total Expenditures	<u>18,566,358</u>	<u>2,346,320</u>	<u>219,419</u>	<u>2,647,784</u>	<u>23,779,881</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(1,538,159)</u>	<u>(2,320,386)</u>	<u>561</u>	<u>(365,956)</u>	<u>(4,223,940)</u>
<u>OTHER FINANCING SOURCES (USES)</u>					
Transfers in	106,928				106,928
Transfers out	(81,928)			(25,000)	(106,928)
Inception of capital leases	560,665				560,665
Proceeds of bond issuance		3,000,000			3,000,000
Transfers from other departments	1,714,551			346,352	2,060,903
Net other financing sources (uses)	<u>2,300,216</u>	<u>3,000,000</u>	<u>-</u>	<u>321,352</u>	<u>5,621,568</u>
Net change in fund balances	762,057	679,614	561	(44,604)	1,397,628
Fund balances, October 1, 2009	386,343	1,948,399	4,550	1,286,137	3,625,429
Fund balances, September 30, 2010	<u>\$ 1,148,400</u>	<u>2,628,013</u>	<u>5,111</u>	<u>1,241,533</u>	<u>5,023,057</u>

See accompanying notes to the basic financial statements.

**CITY OF STARKVILLE, MISSISSIPPI
RECONCILIATION OF THE STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES TO THE STATEMENT OF ACTIVITIES
GOVERNMENTAL FUNDS
SEPTEMBER 30, 2010**

Net change in Fund Balances - total governmental funds		\$ 1,397,628
Amounts reported for governmental activities in Statement of Activities are different because:		
Governmental funds report capital outlays as expenditures. However, in the Statement of Activities, the cost of those assets is depreciated over their estimated useful lives:		
Expenditures for capital assets	357,912	
Less current year depreciation	<u>(1,922,052)</u>	(1,564,140)
Bond and loan proceeds provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the statement of net assets. Repayment of borrowed principal is an expenditure in the governmental funds, but the repayment reduces long-term liabilities in the statement of net assets. This is the amount by which proceeds exceeded repayments:		
Issuance of bonds, notes and capital leases	(3,560,665)	
Principal payments	<u>1,030,777</u>	(2,529,888)
Some expenses reported in the statement of activities do not require the use of current financial resources and therefore are not reported as expenditures in governmental fund:		
Change in long-term compensated absence		(44,680)
Internal Service Funds are used by management to charge the costs of certain activities to individual funds. The net income of the Internal Service Fund is reported with the governmental activities.		
		<u>(48,788)</u>
Change in Net Assets of Governmental Funds		<u><u>\$ (2,789,868)</u></u>

See accompanying notes to the basic financial statements.

CITY OF STARKVILLE, MISSISSIPPI
STATEMENT OF FUND NET ASSETS - PROPRIETARY FUNDS
SEPTEMBER 30, 2010

	June 30, 2010	September 30, 2010			Total Enterprise Funds	September 30, 2010
	Electric Department	Water & Sewer Department	Sanitation and Waste Fund	Non-major Enterprise Funds		Internal Service Fund
ASSETS						
Current assets:						
Cash and cash equivalents	\$ 1,480,497	2,607,904	291,853	352,967	4,733,221	(38,788)
Accounts receivables, net	4,800,570	1,421,223	347,668	30,673	6,600,134	
Other receivables, net	42,063	-		716	42,779	
Due from other funds		3,440		-	3,440	
Due from other departments	72,057	41,962			114,019	6,409
Interest receivable	172				172	
Prepaid expense	146,087				146,087	
Inventory	671,121	190,602			861,723	31,404
Total current assets	7,212,567	4,265,131	639,521	384,356	12,501,575	(975)
Restricted assets:						
Cash - restricted						
Total restricted assets						
Non-current assets:						
Other assets	811,950				811,950	
Capital assets:						
Fixed assets, net of depreciation	29,594,201	23,223,122	813,699	204,605	53,835,627	57,095
Total non-current assets	30,406,151	23,223,122	813,699	204,605	54,647,577	57,095
Total Assets	37,618,718	27,488,253	1,453,220	588,961	67,149,152	56,120
LIABILITIES						
Current liabilities:						
Accounts payable	3,719,459	491,495	29,806	329,699	4,570,459	29,127
Accrued liabilities	261,923	190,105	54,490	6,091	512,609	11,694
Due to other departments	1,223,267	2,788	279	2,284	1,228,618	
Due to other funds		2,136			2,136	34,503
Accrued interest - long-term debt	63,604				63,604	
Bonds payable, current	1,170,000				1,170,000	
Notes payable, current		1,696,443			1,696,443	
Total current liabilities	6,438,253	2,382,967	84,575	338,074	9,243,869	75,324
Non-current liabilities:						
Bonds payable, non-current	6,155,000				6,155,000	
Notes payable, non-current		6,682,698			6,682,698	
Customer deposits	1,547,205	193,142			1,740,347	
Other liabilities	142,441				142,441	
Total non-current liabilities	7,844,646	6,875,840			14,720,486	
Total Liabilities	14,282,899	9,258,807	84,575	338,074	23,964,355	75,324
NET ASSETS						
Invested in capital assets, net of related debt	22,269,201	14,843,981	813,699	204,605	38,131,486	57,095
Contributed capital		8,967,665			8,967,665	141,448
Unrestricted	1,066,618	(5,582,200)	554,946	46,282	(3,914,354)	(217,747)
Total Net Assets	\$ 23,335,819	18,229,446	1,368,645	250,887	43,184,797	(19,204)

See accompanying notes to the basic financial statements.

CITY OF STARKVILLE, MISSISSIPPI
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND NET ASSETS - PROPRIETARY FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2010

	June 30, 2010	September 30, 2010			Total Enterprise Funds	September 30, 2010
	Electric Department	Water & Sewer Department	Sanitation and Waste Fund	Non-Major Enterprise Funds		Internal Service Fund
<u>OPERATING REVENUES</u>						
Charges for services	\$ 35,540,438	5,448,138	2,200,754	273,213	43,462,543	443,861
Total operating revenues	35,540,438	5,448,138	2,200,754	273,213	43,462,543	443,861
<u>OPERATING EXPENSES</u>						
Purchased power	28,073,923				28,073,923	
Operating and maintenance	3,622,319	4,968,077	2,035,973	185,203	10,811,572	501,430
Depreciation	1,225,513	1,127,635	149,283	3,569	2,506,000	2,948
Total operating expenses	32,921,755	6,095,712	2,185,256	188,772	41,391,495	504,378
Operating income (loss)	2,618,683	(647,574)	15,498	84,441	2,071,048	(60,517)
<u>NON-OPERATING REVENUES (EXPENSES)</u>						
Other revenue		8,874			8,874	
Interest on investments	25,888				25,888	
Amortization expense	(21,779)				(21,779)	
Interest and fiscal charges	(339,908)	(238,220)		(4,440)	(582,568)	
Other expenses	(76,954)				(76,954)	
Total non-operating revenues (expenses)	(412,753)	(229,346)	-	(4,440)	(646,539)	
Income (loss) before transfers	2,205,930	(876,920)	15,498	80,001	1,424,509	(60,517)
Transfers in						50,000
Change in net assets	2,205,930	(876,920)	15,498	80,001	1,424,509	(10,517)
Total net assets, beginning	21,129,889	19,106,366	1,353,146	170,886	41,760,287	(8,687)
Total net assets, ending	\$ 23,335,819	18,229,446	1,368,644	250,887	43,184,796	(19,204)

See accompanying notes to the basic financial statements.

CITY OF STARKVILLE, MISSISSIPPI
STATEMENT OF CASH FLOWS - PROPRIETARY FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2010

	June 30, 2010	September 30, 2010			September 30, 2010	
	Electric Department	Water & Sewer Department	Sanitation and Waste Fund	Non-Major Enterprise Funds	Total Enterprise Funds	Internal Service Fund
<u>Cash Flows From Operating Activities</u>						
Cash received from customers	\$ 35,540,438	6,302,529	2,200,754	322,841	44,366,562	
Cash received from other funds						443,861
Cash paid to employees	(2,095,746)	(1,173,980)	(593,364)	(79,405)	(3,942,495)	(125,259)
Cash paid to suppliers	(32,921,755)	(4,783,742)	(1,589,002)	(159,868)	(39,454,367)	(376,171)
Other receipts (payments)	3,119,473	8,874	22,895		3,151,242	63,702
Net Cash Flows from Operating Activities	3,642,410	353,681	41,283	83,568	4,120,942	6,133
<u>Cash Flows from Noncapital Financing Activities</u>						
Transfers in						50,000
Net Cash Flows from Noncapital Financing Activities						50,000
<u>Cash Flows from Capital and Related Financing Activities</u>						
Proceeds from issuance of debt		200,278		195,077	395,355	
Payment of debt	(1,247,480)	(379,705)			(1,627,185)	
Payment of interest	(339,908)	(238,220)			(578,128)	
Purchase of capital assets	(2,931,976)	(72,343)	(22,895)		(3,027,214)	
Other receipts (payments)	1,519,440	716,898			2,236,338	
Net Cash Flows from Capital and Related Financing Activities	(2,999,924)	226,908	(22,895)	195,077	(2,600,834)	-
<u>Cash Flows from Investing Activities</u>						
Receipt of interest	25,888				25,888	
Net Cash Flows from Investing Activities	25,888				25,888	
Net Change in Cash	668,374	580,589	18,388	278,645	1,545,996	56,133
Cash and Cash Equivalents, October 1, 2009	812,123	2,027,315	273,465	74,322	3,187,225	(94,921)
Cash and Cash Equivalents, September 30, 2010	\$ 1,480,497	2,607,904	291,853	352,967	4,733,221	(38,788)
<u>Reconciliation of Operating Income to Net Cash Flows from Operating Activities:</u>						
Operating Income (Loss)	\$ 2,205,930	(876,920)	15,498	80,001	1,424,509	(60,517)
Adjustments to reconcile operating income (loss) to net cash provided by operating activities:						
Depreciation	1,297,078	1,127,635	149,283	3,569	2,577,565	2,948
Amortization	13,456				13,456	
Changes in operating assets and liabilities:						
(Increase) decrease in receivables	(34,822)	(74,056)		46,628	(62,250)	17,518
(Increase) decrease in due from other funds		(3,440)			(3,440)	9,583
(Increase) decrease in inventory	(28,058)	(54,245)			(82,303)	16,184
(Increase) decrease in other assets	(89,762)	(12,273)			(102,035)	
Increase (decrease) in payables	329,024	249,054	(110,376)	(42,687)	425,015	20,568
Increase (decrease) in due to other funds		372	(13,401)	(3,943)	(16,972)	(151)
Increase (decrease) in accrued liabilities	(111,581)	(10,993)			(122,574)	
Increase (decrease) in customer deposits	61,145	12,273			73,418	
Increase (decrease) in other liabilities		(3,726)	279		(3,447)	
Total adjustments	1,436,480	1,230,601	25,785	3,567	2,696,433	66,650
Net cash provided (used) by operating activities	\$ 3,642,410	353,681	41,283	83,568	4,120,942	6,133

See accompanying notes to the basic financial statements.

**CITY OF STARKVILLE, MISSISSIPPI
STATEMENT OF FIDUCIARY NET ASSETS - FIDUCIARY FUNDS
SEPTEMBER 30, 2010**

	Employee Benefit Trust Fund	Agency Funds
<u>ASSETS</u>		
Cash and cash equivalents	\$ -	385,856
Cash - restricted	57,820	1,061,712
Due from other funds		71,558
	<hr/>	<hr/>
Total Assets	57,820	1,519,126
	<hr/>	<hr/>
<u>LIABILITIES</u>		
Due to other funds		190,707
Due to outside entities		538,939
		<hr/>
Total Liabilities		729,646
		<hr/>
<u>NET ASSETS</u>		
Held in trust	\$ 57,820	789,480
	<hr/> <hr/>	<hr/> <hr/>

See accompanying notes to the basic financial statements.

**CITY OF STARKVILLE, MISSISSIPPI
STATEMENT OF CHANGES IN FIDUCIARY NET ASSETS - FIDUCIARY FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

	Employee Benefit Trust Fund
ADDITIONS	
Investment earnings	
Interest	\$ -
Total investment earnings	-
Total Additions	-
DEDUCTIONS	
Transfers out	
Total Deductions	-
Change in Net Assets	-
Net Assets, October 1, 2009	57,820
Net Assets, September 30, 2010	\$ 57,820

See accompanying notes to the basic financial statements.

**CITY OF STARKVILLE, MISSISSIPPI
NOTES TO THE BASIC FINANCIAL STATEMENTS
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The City of Starkville, Mississippi's financial statements are prepared in accordance with generally accepted accounting principles (GAAP). The Governmental Accounting Standards Board (GASB) is responsible for establishing GAAP for state and local governments through its pronouncements (Statements and Interpretations). Governments are also required to follow the pronouncements of the Financial Accounting Standards Board (FASB) issued through November 30, 1989 (when applicable) that do not conflict with or contradict GASB pronouncements. Although the City has the option to apply FASB pronouncements issued after that date to its business-type activities and enterprise funds, the City has chosen not to do so. The more significant accounting policies established in GAAP and used by the City are discussed below.

In June 1999, the Governmental Accounting Standards Board (GASB) unanimously approved Statement No. 34, *Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments*. Certain of the significant changes in the Statement include the following:

- For the first time the financial statements include:
 - Financial statements prepared using full accrual accounting for all of the City's activities, including infrastructure (roads, bridges, etc.).
- A change in the fund financial statements to focus on the major funds.

These and other changes are reflected in the accompanying financial statements (including notes to financial statements).

A. REPORTING ENTITY

The citizens of Starkville, Mississippi, have elected to operate under a Code Charter as permitted by Mississippi Statutes 21-3-3, which prescribes a Mayor and Board of Aldermen form of government.

In evaluating how to define the government, for financial reporting purposes, management has considered all potential component units. The decision to include a potential component unit in the reporting entity was made by applying the criteria set forth in GAAP. The basic - but not the only - criterion for including a potential component unit within the reporting entity is the governing body's ability to exercise oversight responsibility. The most significant manifestation of this ability is financial interdependency. Other manifestations of the ability to exercise oversight responsibility include, but are not limited to, the selection of governing authority, the designation of management, the ability to significantly influence operations, and accountability for fiscal matters. A second criterion used in evaluating potential component units is the scope of public service.

**CITY OF STARKVILLE, MISSISSIPPI
NOTES TO THE BASIC FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

Application of this criterion involves considering whether the activity benefits the government and/or its citizens, or whether the activity is conducted within the geographic boundaries of the government and is generally available to its citizens. A third criterion used to evaluate potential component units for inclusion or exclusion from the reporting entity is the existence of special financing relationships, regardless of whether the government is able to exercise oversight responsibilities. Based upon the application of these criteria, the following is a brief review of each potential component unit addressed in defining the City's reporting entity.

Included within the reporting entity:

Starkville Park Commission. The Starkville Park Commission's governing board is appointed by the City's governing body.

City of Starkville Electric Department. The Electric Department's governing board is the City's governing body. The rates for user charges and bond issuance authorizations are determined by the government's governing body.

Excluded from the reporting entity:

Starkville Public Schools. The Starkville Public Schools' governing board is appointed primarily by the City's governing body (four of the five members). The City does not hold title to any of the school's assets, nor does it have any right to the school's surpluses. The City does not have the ability to exercise influence over the daily operations or approve budgets.

Starkville Public Library. The Starkville Public Library's governing board is appointed jointly by various entities. The City's governing body appoints five of the ten members but does not have the ability to exercise influence over the daily operations or approve budgets. Additionally, the City does not hold title to any of the library's assets, nor does it have any right to the library's surpluses.

B. BASIC FINANCIAL STATEMENTS – GOVERNMENT-WIDE STATEMENTS

The City's basic financial statements include both government-wide (reporting the City as a whole) and fund financial statements (reporting the City's major funds). Both government-wide and fund financial statements categorize primary activities as either governmental or business type. The City's police and fire protection, parks and recreation, public works, and general administrative services are classified as governmental activities. The City's electric, water and sewer, sanitation, and landfill services are classified as business-type activities.

**CITY OF STARKVILLE, MISSISSIPPI
NOTES TO THE BASIC FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

In the government-wide Statement of Net Assets, both the governmental and business-type activities columns are presented on a consolidated basis by column and are reported on a full accrual, economic resource basis, which recognizes all long-term assets and receivables as well as long-term debt and obligations. The City's net assets are reported in three parts – invested in capital assets, net of related debt; restricted net assets; and unrestricted net assets. The City first utilizes restricted resources to finance qualifying activities.

The government-wide Statement of Activities reports both the gross and net cost of each of the City's functions and business-type activities (police, fire, etc.). The functions are also supported by general government revenues (property, sales and use taxes, certain intergovernmental revenues, etc.). The Statement of Activities reduces gross expenses (including depreciation) by related program revenues, operating and capital grants. Program revenues must be directly associated with the function (police, fire, etc.) or a business-type activity. Operating revenues include operating-specific and discretionary (either operating or capital) grants while the capital grants column reflects capital-specific grants.

The net costs (by function or business-type activity) are normally covered by general revenue (property, sales or use taxes, intergovernmental revenues, interest income, etc.).

The government-wide focus is more on the sustainability of the City as an entity and the change in the City's net assets resulting from the current year's activities.

C. BASIC FINANCIAL STATEMENTS – FUND FINANCIAL STATEMENTS

The financial transactions of the City are reported in individual funds in the fund financial statements. Each fund is accounted for by providing a separate set of self-balancing accounts that comprises its assets, liabilities, fund equity, revenues, and expenditures/expenses. The various funds are reported by generic classification within the financial statements.

1. Governmental Funds

The focus of the governmental funds' measurement (in the fund statements) is upon determination of financial position and changes in financial position (sources, uses, and balances of financial resources) rather than upon net income. The following is a description of the governmental funds of the City:

- a. General Fund** is the general operating fund of the City. It is used to account for all financial resources except those required to be accounted for in another fund. The General Fund includes General Activities, Parks and Recreation Activities, Multi-Unit Drug Task Force Operations, Airport Activities, Restricted Police Activities, and Restricted Fire Activities.

**CITY OF STARKVILLE, MISSISSIPPI
NOTES TO THE BASIC FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

- b. Special Revenue Funds** are used to account for the proceeds of specific revenue sources (other than special assessments, expendable trusts, or major capital projects) that are legally restricted to expenditures for specified purposes. Special Revenue Funds are the CDBG Rehabilitation Loan Program Fund, the CDBG Henderson Street Area Redevelopment Project Fund, the TVA Ivy Guest House Loan Fund, TVA Hewlett Wood Products, Inc. Loan Fund, and the Law Enforcement Grants Fund.
- c. Debt Service Funds** are used to account for the accumulation of resources for, and the payment of general long-term debt principal, interest, and related costs. The Debt Service Funds are the City Bond and Interest Fund and the School Bond and Interest Fund.
- d. Capital Projects Funds** are used to account for financial resources to be used for the acquisition or construction of major capital facilities. The Capital Projects Fund are the Parks and Recreation Bond Series 2007 Fund and the Parks and Recreation Tourism Fund.

2. Proprietary Funds

The focus of proprietary fund measurement is upon determination of operating income, changes in net assets, financial position, and cash flows. The generally accepted accounting principles applicable are those similar to businesses in the private sector. The following is a description of the proprietary funds of the City:

- a. Enterprise Funds** are used to account for operations (a) that are financed and operated in a manner similar to private business enterprises - where the intent of the governing body is that the costs of providing goods or services to the general public on a continuing basis be financed or recovered primarily through user charges; or (b) where the governing body has decided that periodic determination of revenues earned, expenses incurred, and/or net income is appropriate for capital maintenance, public policy, management control, accountability, or other purposes. The Enterprise Funds are the Electric Department Fund, the Water and Sewer Department Fund, the Sanitation Fund, and the Sanitary Landfill Fund.
- b. Internal Service Funds** are used to account for the financing of goods or services provided by one department to other departments of the City on a cost-reimbursement basis. The Internal Service Fund is the City Vehicle Maintenance Shop Fund.

**CITY OF STARKVILLE, MISSISSIPPI
NOTES TO THE BASIC FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

3. Fiduciary Funds

Fiduciary funds are used to report assets held in a trustee or agency capacity for others and therefore are not available to support City programs. The reporting focus is on net assets and changes in net assets and is reported using accounting principles similar to proprietary funds. The City's fiduciary fund is the Employee Benefit Trust Fund.

The City's fiduciary funds are presented in the fiduciary fund financial statement by type (employee benefit and agency). Since by definition these assets are being held for the benefit of a third party (other local governments, private parties, pension participants, etc.) and cannot be used to address activities or obligations of the government, these funds are not incorporated into the government-wide statements.

D. BASIS OF ACCOUNTING

Basis of accounting refers to the point at which revenues or expenditures/expenses are recognized in the accounts and reported in the financial statements. It relates to the timing of the measurements made regardless of the measurement focus applied.

1. Accrual:

Both governmental and business-type activities in the government-wide financial statements and the proprietary and fiduciary fund financial statements are presented on the accrual basis of accounting. Revenues are recognized when earned and expenses are recognized when incurred.

2. Modified Accrual:

The governmental funds financial statements are presented on the modified accrual basis of accounting. Under the modified accrual basis of accounting, revenues are recorded when susceptible to accrual; i.e., both measurable and available. "Available" means collectible within the current period or within 60 days after year end. Expenditures are generally recognized under the modified accrual basis of accounting when the related liability is incurred. The exception to this general rule is that principal and interest on general obligation long-term debt, if any, is recognized when due.

**CITY OF STARKVILLE, MISSISSIPPI
NOTES TO THE BASIC FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

E. FINANCIAL STATEMENT AMOUNTS

1. Cash and Cash Equivalents:

For purposes of the statement of cash flows for the proprietary funds, the City defines cash equivalents as short-term, highly liquid investments with original maturity dates of three months or less.

2. Inventory:

Inventory is valued at the lower of cost (first-in, first-out) or market.

3. Capital Assets:

Capital assets are reported at historical cost or estimated historical cost. Contributed assets are reported at fair market value as of the date received. Additions, improvements and other capital outlays that significantly extend the useful life of an asset are capitalized. Other costs incurred for repairs and maintenance are expensed as incurred. Depreciation on all assets is provided on the straight-line basis over the following estimated useful lives:

Buildings	20 – 50 years
Water and sewer system	30 – 50 years
Machinery and equipment	5 – 10 years
Improvements	10 – 20 years
Other infrastructure	10 – 50 years

4. Revenues:

Substantially all governmental fund revenues are accrued. Property taxes are billed and collected within the same period in which the taxes are levied. Subsidies and grants to proprietary funds, which finance either capital or current operations, are reported as non-operating revenue based on GASB No. 33. In applying GASB No. 33 to grant revenues, the provider recognizes liabilities and expenses and the recipient recognizes receivables and revenue when the applicable eligibility requirements, including time requirements, are met. Resources transmitted before the eligibility requirements are met are reported as advances by the provider and deferred revenue by the recipient.

**CITY OF STARKVILLE, MISSISSIPPI
NOTES TO THE BASIC FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

5. Expenditures:

Expenditures are recognized when the related fund liability is incurred. Inventory costs are reported in the period when inventory items are used, rather than in the period purchased.

6. Compensated Absences:

The City accrues accumulated unpaid vacation and sick leave and associated employee-related costs when earned (or estimated to be earned) by the employee. The noncurrent portion (the amount estimated to be used in subsequent fiscal years) for governmental funds is maintained separately and represents a reconciling item between the fund and government-wide presentations.

7. Interfund Activity:

Interfund activity is reported as loans, services provided, reimbursements, or transfers. Loans are reported as interfund receivables and payables as appropriate and are subject to elimination upon consolidation. Services provided, deemed to be at market or near market rates, are treated as revenues and expenditures/expenses. Reimbursements are when one fund incurs a cost, charges the appropriate benefiting fund and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Transfers between governmental or proprietary funds are netted as part of the reconciliation to the government-wide financial statements.

8. Basis of Budgeting

The City prepares its governmental fund type budgets in accordance with state statutes, which require the cash basis of accounting for revenues. Expenditures are budgeted and reported on the modified accrual basis of accounting. For purposes of budgetary comparisons in the financial statements, the City has elected to compare GAAP basis revenue to budget. This presentation provides a reasonable basis of comparison because the difference in beginning and ending receivables is immaterial.

9. Fund Reserves:

Fund reserves are portions of fund equity that are legally segregated for a specific future use or are not available for current operations. Following is a description of fund reserves used by the City:

**CITY OF STARKVILLE, MISSISSIPPI
NOTES TO THE BASIC FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

NOTE 1: SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

- a. **Reserved for fire protection** - An account that represents the portion of the fund balance which is legally restricted for the payment of fire protection projects.
- b. **Reserved for police protection** - An account that represents the portion of the fund balance which is legally restricted for the payment of police protection projects.
- c. **Reserved for airport projects** - An account that represents the portion of the fund balance which is legally restricted for the payment of airport projects.
- d. **Reserved for parks and recreation** - An account that represents the portion of the fund balance which is legally restricted for the payment of parks and recreation projects.
- e. **Reserved for capital projects** - An account that represents the portion of the fund balance that is legally restricted for capital projects.
- f. **Reserved for inventory** - An account that represents the portion of the fund balance which indicates that inventories do not represent available spendable resources even though they are a component of net current assets.
- g. **Reserved for debt service** - An account that represents the fund balance for the debt service fund resources which are legally restricted for the payment of general long-term debt principal and interest amounts maturing in future years.

10. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent assets and liabilities at the date of the financial statements and the reported amounts of revenues and expenses during the reporting period. Actual results could differ from those estimates.

**CITY OF STARKVILLE, MISSISSIPPI
NOTES TO THE BASIC FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

NOTE 2: CASH, OTHER DEPOSITS, AND INVESTMENTS

The collateral for public entities' deposits in financial institutions is held in the name of the State Treasurer under a program established by the Mississippi State Legislature and is governed by Section 27-105-5, Miss. Code Ann. (1972). Under this program, the entity's funds are protected through a collateral pool administered by the State Treasurer. Financial institutions holding deposits of public funds must pledge securities as collateral against those deposits. In the event of failure of a financial institution, securities pledged by that institution would be liquidated by the State Treasurer to replace the public deposits not covered by the Federal Depository Insurance Corporation.

The carrying amount of the City's deposits with financial institutions was \$8,695,986 on September 30, 2010, and the bank balance was \$10,451,401.

The balances do not reflect cash or other deposits held in the name of Starkville Electric Department which are separately secured.

NOTE 3: INTERFUND RECEIVABLE AND PAYABLE BALANCES

Interfund receivables and payables at September 30, 2010, are:

	Due From Other Funds	Due To Other Funds
Governmental Funds:		
General Fund	\$ 224,926	72,578
Proprietary Funds:		
Internal Service		34,503
Fiduciary Funds:		
Payroll Clearing Fund	71,558	190,707
	\$ 296,484	297,788

**CITY OF STARKVILLE, MISSISSIPPI
NOTES TO THE BASIC FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

NOTE 4: CAPITAL ASSETS

Capital asset activity for the year ended September 30, 2010, was as follows:

	Balance October 1, 2009	Adjustments	Increases	Decreases	Balance September 30, 2010
Governmental Activities					
Non-depreciable: Land	\$ 1,190,627	57,155			1,247,782
Depreciable:					
Buildings	3,336,413				3,336,413
Building Improvements	-				-
Improvements other than buildings	49,669,603				49,669,603
Vehicles	3,977,655		317,995		4,295,650
Machinery and equipment	3,596,670		39,917		3,636,587
Total	60,580,341	-	357,912		60,938,253
Less accumulated depreciation					
Buildings	(1,344,938)		(81,471)		(1,426,409)
Building Improvements	-				-
Improvements other than buildings	(42,756,526)		(1,299,084)		(44,055,610)
Vehicles	(2,677,292)		(245,076)		(2,922,368)
Machinery and equipment	(2,866,960)		(296,421)		(3,163,381)
Total	(49,645,716)	-	(1,922,052)		(51,567,768)
Net book value	10,934,625	-	(1,564,140)		9,370,485
Internal Service Fund					
Total depreciable assets	141,729				141,729
Less accumulated depreciation	(81,586)		(2,948)		(84,634)
Internal Service Fund, net	60,043	-	(2,948)	-	57,095
Governmental Activities Capital Assets, net	\$ 12,185,295	-	(1,567,088)	-	10,675,362
Business-type Activities					
Non-depreciable					
Land - Starkville Electric	\$ 662,152		14,819		676,971
Land - Landfill	16,800				16,800
Land - Water	105,623				105,623
Construction in progress - Stk Elec	4,645,099	3,754	1,875,469		6,524,322
Total	5,429,674	3,754	1,890,288	-	7,323,716
Depreciable					
Starkville Electric Property & equipment	33,901,675		1,041,688	(169,550)	34,773,813
Sanitation property & equipment	2,415,620		22,896		2,438,516
Landfill property & equipment	714,590		175,201		889,791
Water property & equipment	45,754,852		72,343		45,827,195
Total	82,786,737		1,312,128	(169,550)	83,929,315
Less accumulated depreciation					
Starkville Electric Property & Equipment	(11,317,568)	64,191	(1,297,078)	169,550	(12,380,905)
Sanitation property & equipment	(1,475,534)		(149,283)		(1,624,817)
Landfill property & equipment	(701,986)		(3,569)		(705,555)
Water property & equipment	(21,476,438)		(1,127,635)		(22,604,073)
Total	(34,971,526)	64,191	(2,577,565)	169,550	(37,315,350)
Net book value	47,815,211	64,191	(1,265,437)	-	46,613,965
Business-type Activities Capital Assets, net	\$ 53,244,885	(168,004)	624,851	-	53,937,681

**CITY OF STARKVILLE, MISSISSIPPI
NOTES TO THE BASIC FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

NOTE 4: CAPITAL ASSETS (CONTINUED)

The City of Starkville updated its fixed assets subsidiary records and the adjustment column reports the appropriate corrections to the various classes of fixed assets.

Depreciation expense was charged to functions as follows:

Governmental activities:

General government	\$ 45,548
Public safety - Police	238,688
Public safety - Fire	187,236
Highways and streets	1,248,703
Culture and recreation	201,877
	<u>201,877</u>

Total governmental activities depreciation expense \$ 1,922,052

Business-type activities:

Electric	\$ 1,225,513
Water and sewer	1,127,635
Sanitation	149,283
Landfill	3,569
	<u>3,569</u>

Total business-type activities depreciation expense \$ 2,506,000

NOTE 5: LONG-TERM LIABILITIES

Long-term liability activity for the year ended September 30, 2010, was as follows:

	Balance October 1, 2009	Additions	Reductions	Balance September 30, 2010	Within One Year
Governmental Activities					
General obligation bonds					
Parks and Recreation, Series 2007	\$ 5,035,000		180,000	4,855,000	190,000
Public Improvement, Series 2007	570,000		185,000	385,000	190,000
Public Improvement, Series 2009	3,000,000	3,000,000	255,000	5,745,000	520,000
Notes payable					
Capital Improvements Revolving Loan	279,939		34,242	245,697	36,231
Capital Improvements Revolving Loan	268,135		35,224	232,911	37,268
Capital Improvements - Police Comm	-	152,631	26,293	126,338	27,320
Capital Improvements - Fire Comm	-	89,614	15,619	73,995	17,449
Capital Improvements - Fire Truck	613,343		76,345	536,998	79,827
Capital Improvements - Police Vehicles	-	318,420	111,256	207,164	101,105
Capital Improvements - Street Sweeper	32,359		32,359	-	-
Capital Improvements - Excavator	77,501		27,986	49,515	29,462
Capital Improvements-Pub Safety Info Sys	216,247		51,453	164,794	53,277
Compensated absences	653,399	44,680		698,079	
Total	\$ 10,745,923	3,605,345	1,030,777	13,320,491	1,281,939

**CITY OF STARKVILLE, MISSISSIPPI
NOTES TO THE BASIC FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

NOTE 5: LONG-TERM LIABILITIES (CONTINUED)

	Balance October 1, 2009	Additions	Reductions	Balance September 30, 2010	Amount Due Within One Year
Business-type Activities					
Bonds and notes payable					
Electric Dept '96 G.O. Bond	\$ 760,000		370,000	390,000	390,000
Electric System Refunding Bonds, Series 2001	525,000		255,000	270,000	270,000
Electric System Bonds, Series 2001	2,910,000		175,000	2,735,000	185,000
Electric System Revenue Bonds, Series 2004	2,400,000		170,000	2,230,000	175,000
Electric System Revenue Bonds, Series 2006	1,805,000		105,000	1,700,000	105,000
Drinking Water Improvements Revolving Loan	458,967		28,862	430,105	29,741
Drinking Water Improvements Revolving Loan	1,097,769		57,889	1,039,880	59,948
Drinking Water Improvements Revolving Loan	1,474,397		57,474	1,416,923	59,815
Drinking Water Improvements Revolving Loan	829,020		39,877	789,143	40,885
Water Pollution Control Revolving Loan	3,178,254		171,608	3,006,646	174,636
Water Pollution Control Revolving Loan	271,753		10,800	260,953	11,101
CAT D6R Lease		175,201	27,250	147,951	33,694
MDA Capital Improvements Loan		481,948	3,272	478,676	19,865
MDA Capital Improvements Loan	769,730	200,278	13,195	956,813	40,115
Compensated absences	134,498		30,013	104,485	-
Total	<u>\$ 16,614,388</u>	<u>857,427</u>	<u>1,515,240</u>	<u>15,956,575</u>	<u>1,594,800</u>

All liabilities of The City of Starkville are secured by the full faith and credit of the municipality.

The five outstanding issues of General Obligation Bonds are due in annual installments ranging from \$135,000 to \$365,000 each through various dates, the last of which is the year 2021. Interest rates range from 5.2% to 7.3%.

NOTE 6: UNEMPLOYMENT COMPENSATION FUND

The City has elected to establish a revolving fund for unemployment compensation which is to be maintained in the amount of 2% of the first \$6,000 of employee wages paid in the preceding calendar year. The Unemployment Compensation Fund is fully funded at September 30, 2010.

NOTE 7: DEFINED BENEFIT PENSION PLAN

Plan Description. The City contributes to the Public Employees' Retirement System of Mississippi (PERS), a cost-sharing multiple-employer defined benefit pension plan. PERS provides retirement and disability benefits, annual cost-of-living adjustments, and death benefits to plan members and beneficiaries. Benefit provisions are established by state law and may be amended only by the State of Mississippi Legislature. PERS issues a publicly available financial report that includes financial statements and required supplementary information. That report may be obtained by writing to Public Employees' Retirement System of Mississippi, PERS Building, 429 Mississippi Street, Jackson, Mississippi 39201 or by calling (601) 359-3589 or 1-800-444-PERS.

**CITY OF STARKVILLE, MISSISSIPPI
NOTES TO THE BASIC FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

NOTE 7: DEFINED BENEFIT PENSION PLAN (CONTINUED)

Funding Policy. PERS members are required to contribute 7.25% of their annual covered salary and the City is required to contribute at an actuarially determined rate. The current rate is 11.85% of annual covered payroll. The contribution requirements of PERS members and employers are established and may be amended only by the State of Mississippi Legislature. The City's contributions to PERS for the fiscal years ending September 30, 2010, 2009, and 2008 were \$982,100, \$977,320, and \$963,971, respectively, which equaled the required contributions for each year.

NOTE 8: JOINT VENTURES

The City of Starkville entered into an agreement with the Golden Triangle Solid Waste Management Authority. This Authority was organized under laws of the State of Mississippi (Section 17-17-301 et seq. Miss. Code of 1972 as amended). The Authority's purpose is to operate and maintain a landfill facility. The project was permitted by DEQ in December, 1994. The City of Starkville's share of expense and liability is based on a pro rata share of waste tonnage. The City's portion of this expense was \$333,720 in 2010. The members, in addition to the City of Starkville, are Noxubee County, City of West Point, Clay County, City of Columbus, Lowndes County, City of Macon, Oktibbeha County, Webster County, City of Eupora, Choctaw County, and the Town of Ackerman. Because of the nature of the Authority's operations there is no determinable equity interest of the City of Starkville. The Authority is designed to generate revenues from its members in an amount adequate only to cover its operating costs. The Authority is audited separately and financial statements are available upon request.

NOTE 9: RISK MANAGEMENT

The City is exposed to various risks of loss related to torts; theft of, damage to, and destruction of assets; errors and omissions; injuries to employees; and natural disasters. The City carries commercial insurance for these risks. Settled claims resulting from these insured risks have not exceeded commercial insurance coverage in any of the past three fiscal years.

NOTE 10: PROPERTY TAX

Numerous statutes exist under which the Mayor and Board of Aldermen may levy property taxes. The selection of authorities is made based on the objectives and responsibilities of the City. Restrictions associated with property tax levies vary with the statutory authority. The amount of increase in certain property taxes is limited by state law. Generally, this restriction provides that these tax levies shall produce no more than 110% of the amount which resulted from the assessments of the previous year.

The Mayor and Board of Aldermen, each year at a meeting in September, levies property taxes for the ensuing fiscal year which begins on October 1. Real property taxes become a lien on January 1 of the current year, and personal property taxes become a lien on March 1 of the current year. Taxes on both real and personal property, however, are due on or before February 1 of the next succeeding year.

**CITY OF STARKVILLE, MISSISSIPPI
NOTES TO THE BASIC FINANCIAL STATEMENTS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

NOTE 10: PROPERTY TAX (CONTINUED)

Taxes on motor vehicles and mobile homes become a lien and are due in the month that coincides with the month of original purchase. The City taxes are collected and remitted to the City by the Oktibbeha County Tax Collector.

Accounting principles generally accepted in the United States of America require property taxes to be recognized at the levy date if measurable and available. All property taxes are recognized as revenue in the year for which they are levied. Motor vehicle and mobile home taxes do not meet the measurability and collectability criteria for property tax recognition because the lien and due date cannot be established until the date of original purchase occurs.

The distribution of taxes to funds was made in accordance with prescribed tax levies, and uncollected taxes were properly handled.

Delinquent taxes are not recorded as assets.

NOTE 11: ECONOMIC DEVELOPMENT, TOURISM AND CONVENTION TAX

In 2004, the Legislature of the State of Mississippi passed a local and private bill on behalf of the City of Starkville authorizing a 2 % tax on the gross income of restaurants derived from the sale of prepared food and alcoholic and nonalcoholic beverages until June 30, 2015. The tax is collected by the Mississippi State Tax Commission in the same manner that sales taxes are collected. The proceeds of the tax less 3 % are paid monthly to the City of Starkville to be distributed to the appropriate entities as follows:

Economic Development Authority – 15%

Visitor and Convention Council – 15%

Starkville Park Commission – 40%

Mississippi State University – 20%

Used for economic and community development projects, initiatives or opportunities – 10%

The distribution of the tax is audited in the course of this audit.

NOTE 12: SUBSEQUENT EVENTS

Subsequent events have been evaluated through March 7, 2011, which is the date the financial statements were issued.

REQUIRED SUPPLEMENTAL INFORMATION

CITY OF STARKVILLE, MISSISSIPPI
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE -
BUDGET AND ACTUAL (NON-GAAP BUDGETARY BASIS) - GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 2010

	<u>Original Budget</u>	<u>Revisions</u>	<u>Revised Budget</u>	<u>Actual</u>	<u>Variance</u>
REVENUES					
General property taxes	\$ 3,518,864	89,438	3,608,302	3,647,956	39,654
Licenses and permits	436,991	(190,141)	246,850	293,648	46,798
Intergovernmental					
Federal	455,000	179,281	634,281	3,975,951	3,341,670
State of Mississippi	6,177,505	(83,718)	6,093,787	6,331,927	238,140
Oktibbeha County and Mississippi State	2,803,097	(2,136,766)	666,331	723,437	57,106
Fines and forfeits	1,053,450	104,768	1,158,218	1,236,658	78,440
Interest income	275	39,725	40,000	58,646	18,646
Penalties and interest - prior year taxes	-	13,553	13,553	13,987	434
Other revenues	98,405	2,075,844	2,174,249	745,989	(1,428,260)
Total Revenues before Prior Year Fund Balance	14,543,587	91,984	14,635,571	17,028,199	2,392,628
Prior year fund balance:					
Appropriated for current year budget	640,141	686,121	1,326,262		(1,326,262)
Total Revenues and Prior Year Fund Balance	15,183,728	778,105	15,961,833	17,028,199	1,066,366
EXPENDITURES					
General government	3,096,373	(297,425)	2,798,948	6,285,044	(3,486,096)
Public safety:					
Police	4,070,898	4,968	4,075,866	4,350,035	(274,169)
Fire	3,373,378	(202,300)	3,171,078	3,211,091	(40,013)
Public inspection	113,601	1,845	115,446	146,917	(31,471)
Civil defense	11,200	40,000	51,200	4,141	47,059
Highways and streets	1,722,542	(572,177)	1,150,365	1,461,907	(311,542)
Health and sanitation	190,985	631,543	822,528	200,760	621,768
Culture and recreation	1,094,805	(15,000)	1,079,805	1,375,721	(295,916)
Other	264,032	171,007	435,039	392,951	42,088
Capital outlay	704,672	(19,943)	684,729	79,756	604,973
Debt service:					
Principal	706,270	159,016	865,286	811,731	53,555
Interest		222,315	222,315	246,304	(23,989)
Total Expenditures	15,348,756	123,849	15,472,605	18,566,358	(3,093,753)
Excess (deficiency) of revenues over (under) expenditures	(165,028)	654,256	489,228	(1,538,159)	(2,027,387)
OTHER FINANCING SOURCES (USES)					
Transfers in	25,000	-	25,000	106,928	81,928
Transfers out	-	(532,928)	(532,928)	(81,928)	451,000
Other financing sources (uses)	-	35,580	35,580	2,275,216	2,239,636
Net other financing sources (uses)	25,000	(497,348)	(472,348)	2,300,216	2,772,564
Excess of revenues and other sources over expenditures and other uses	(140,028)	156,908	16,880	762,057	745,177
Fund balances, October 1, 2009 (Non-GAAP budgetary basis)	560,130		560,130	386,343	(173,787)
Less budgeted fund balance	-	-	-	-	-
Fund balances, September 30, 2010 (Non-GAAP budgetary basis)	\$ 420,102		577,010	1,148,400	571,390

OTHER SUPPLEMENTAL INFORMATION

CITY OF STARKVILLE, MISSISSIPPI
COMBINING BALANCE SHEET BY ACTIVITY
GENERAL FUND
SEPTEMBER 30, 2010

	General Activities	Restricted Police Activities	Restricted Fire Activities	Parks and Recreation Activities	Multi-Unit Task Force Operations	Airport Activities	Subtotal	Eliminating Entries	Total General Fund
Assets									
Cash and cash equivalents	\$ 1,310,649			2,815	25,937	(34,147)	1,305,254		1,305,254
Cash - restricted		37,872	7,235				45,107		45,107
Receivables (Net)									
Accounts	529,758			997		225	530,980		530,980
Other	11,181						11,181		11,181
Due from other departments	41,090						41,090		41,090
Due from other funds	224,926						224,926	-	224,926
Inventory	19,212						19,212		19,212
Total Assets	<u>\$ 2,136,816</u>	<u>37,872</u>	<u>7,235</u>	<u>3,812</u>	<u>25,937</u>	<u>(33,922)</u>	<u>2,177,750</u>	<u>-</u>	<u>2,177,750</u>
Liabilities									
Accounts payable	\$ 653,108	4,542		(139)		4,087	661,598		661,598
Due to other departments				295,174			295,174		295,174
Due to other funds	72,578					-	72,578	-	72,578
	<u>725,686</u>	<u>4,542</u>	<u>-</u>	<u>295,035</u>		<u>4,087</u>	<u>1,029,350</u>	<u>-</u>	<u>1,029,350</u>
Fund Equity									
Fund balances - reserved									
Reserved for fire protection			148,749				148,749		148,749
Reserved for police protection		25,855			25,937		51,792		51,792
Reserved for airport projects						(6,238)	(6,238)		(6,238)
Reserved for parks and recreation				4,690			4,690		4,690
Reserved for inventory	6,180						6,180		6,180
Fund balances - unreserved/undesignated	1,404,950	7,475	(141,514)	(295,913)		(31,771)	943,227		943,227
Total Fund Equity	<u>1,411,130</u>	<u>33,330</u>	<u>7,235</u>	<u>(291,223)</u>	<u>25,937</u>	<u>(38,009)</u>	<u>1,148,400</u>		<u>1,148,400</u>
Total Liabilities and Fund Equity	<u>\$ 2,136,816</u>	<u>37,872</u>	<u>7,235</u>	<u>3,812</u>	<u>25,937</u>	<u>(33,922)</u>	<u>2,177,750</u>	<u>-</u>	<u>2,177,750</u>

CITY OF STARKVILLE, MISSISSIPPI
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE BY ACTIVITY
GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 2010

	General Activities	Restricted Police Activities	Restricted Fire Activities	Parks and Recreation Activities	Multi-Unit Drug Task Force Operations	Airport Activities	Total
Revenues							
Taxes							
General property taxes	3,647,956						3,647,956
Licenses and permits							
Privilege license	89,464						89,464
Permits and inspections	189,957						189,957
Franchise fees	14,227						14,227
Intergovernmental							
Federal							
DUI	116,188						116,188
JAG	116,166						116,166
FAA						3,434,027	3,434,027
FEMA Wind Grant	34,578						34,578
Childcare grant	274,992						274,992
State of Mississippi							
General sales tax	5,404,471						5,404,471
Liquor licenses	54,225						54,225
Municipal aid - gas tax	18,076						18,076
Law enforcement assistance grants	56,222						56,222
Fire protection grants			119,107				119,107
Municipal Aid	11,351						11,351
Homestead	124,019						124,019
Tennessee Valley Authority	474,443						474,443
Housing Authority	41,414						41,414
Miscellaneous	13,144						13,144
Oktibbeha County and Mississippi State							
Road maintenance	473,460						473,460
Airport support	2,203					31,041	33,244
Fire control	200,156						200,156
Lieu of tax	16,577						16,577
Fines and forfeits	1,236,658						1,236,658
Interest income	58,626		20				58,646
Penalties and interest - prior years taxes	13,987						13,987

CITY OF STARKVILLE, MISSISSIPPI
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE BY ACTIVITY
GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 2010

	General Activities	Restricted Police Activities	Restricted Fire Activities	Parks and Recreation Activities	Multi-Unit Drug Task Force Operations	Airport Activities	Total
Miscellaneous							
Electric department administration	1,488,971						1,488,971
Mississippi Valley Gas	81,088						81,088
Rents	26,180					45,287	71,467
TV Cable Franchise	201,361						201,361
Administration/Water	95,000						95,000
Administration/Sanitation	95,000						95,000
Inception of Capital Lease	560,665						560,665
Other	350,420	15,759				41,349	407,528
Total Revenues	<u>15,581,245</u>	<u>15,759</u>	<u>119,127</u>	<u>-</u>	<u>-</u>	<u>3,551,704</u>	<u>19,267,835</u>
Expenditures							
General government:							
Legislative							
Personal services	120,086						120,086
Other services and charges	16,651						16,651
Total Legislative	<u>136,737</u>						<u>136,737</u>
Judicial							
Personal services	332,441						332,441
Supplies	10,699						10,699
Other services and charges	16,938						16,938
Total Judicial	<u>360,078</u>						<u>360,078</u>
Executive							
Personal services	383,276						383,276
Supplies	8,760						8,760
Other services and charges	35,710						35,710
Total Executive	<u>427,746</u>						<u>427,746</u>
Election							
Other services and charges	58						58
Total Election	<u>58</u>						<u>58</u>

CITY OF STARKVILLE, MISSISSIPPI
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE BY ACTIVITY
GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 2010

	General Activities	Restricted Police Activities	Restricted Fire Activities	Parks and Recreation Activities	Multi-Unit Drug Task Force Operations	Airport Activities	Total
City Clerk and Tax Collector							
Personal services	288,611						288,611
Other services and charges	80,525						80,525
Total City Clerk and Tax Collector	<u>369,136</u>						<u>369,136</u>
Legal							
Personal services	76,723						76,723
Other services and charges	183,511						183,511
Total Legal	<u>260,234</u>						<u>260,234</u>
City Planner							
Personal services	129,188						129,188
Supplies	2,683						2,683
Other services and charges	16,108						16,108
Capital outlay	2,868						2,868
Total City Planner	<u>150,847</u>						<u>150,847</u>
Other Administrative							
Personal services	279						279
Supplies	9,384						9,384
Other services and charges	635,165						635,165
Total Other Administrative	<u>644,828</u>						<u>644,828</u>
City Hall							
Personal services	30,009						30,009
Supplies	5,380						5,380
Other services and charges	32,823						32,823
Total City Hall	<u>68,212</u>						<u>68,212</u>
Other Miscellaneous							
Personal services	152,962					25,133	178,095
Supplies	25,939					7,765	33,704
Other services and charges	72,864					25,831	98,695
Capital outlay						3,556,674	3,556,674
Total Other Miscellaneous	<u>251,765</u>					<u>3,615,403</u>	<u>3,867,168</u>
Total General Government	<u>2,669,641</u>					<u>3,615,403</u>	<u>6,285,044</u>

CITY OF STARKVILLE, MISSISSIPPI
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE BY ACTIVITY
GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 2010

	General Activities	Restricted Police Activities	Restricted Fire Activities	Parks and Recreation Activities	Multi-Unit Drug Task Force Operations	Airport Activities	Total
Public Safety							
Public Safety - Police and E911							
Personal services	3,001,879						3,001,879
Supplies	220,606	4,980					225,586
Other services and charges	571,162	3,304					574,466
Capital outlay	548,104						548,104
Total Public Safety - Police and E911	<u>4,341,751</u>	<u>8,284</u>			-		<u>4,350,035</u>
Public Safety - Fire							
Personal services	2,684,578		32,716				2,717,294
Supplies	49,964						49,964
Other services and charges	214,431		43,556				257,987
Capital outlay	105,790		80,056				185,846
Total Public Safety - Fire	<u>3,054,763</u>		<u>156,328</u>				<u>3,211,091</u>
Public Safety - Public Inspection							
Personal services	90,689						90,689
Supplies	6,145						6,145
Other services and charges	10,087						10,087
Capital outlay	39,996						39,996
Total Public Safety - Public Inspection	<u>146,917</u>						<u>146,917</u>
Public Safety - Civil Defense							
Supplies	4,141						4,141
Total Public Safety - Civil Defense	<u>4,141</u>						<u>4,141</u>
Total Public Safety	<u>7,547,572</u>	<u>8,284</u>	<u>156,328</u>	-	-		<u>7,712,184</u>

CITY OF STARKVILLE, MISSISSIPPI
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE BY ACTIVITY
GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 2010

	General Activities	Restricted Police Activities	Restricted Fire Activities	Parks and Recreation Activities	Multi-Unit Drug Task Force Operations	Airport Activities	Total
Highways and Streets							
City Streets							
Personal services	449,788						449,788
Supplies	160,669						160,669
Other services and charges	93,587						93,587
Capital outlay	104,550						104,550
Total City Streets	<u>808,594</u>						<u>808,594</u>
Street Lights							
Other services and charges	417,414						417,414
Total Street Lights	<u>417,414</u>						<u>417,414</u>
Landscaping							
Personal services	182,144						182,144
Supplies	21,035						21,035
Other services and charges	32,720						32,720
Total Landscaping	<u>235,899</u>						<u>235,899</u>
Total Highways and Streets	<u>1,461,907</u>						<u>1,461,907</u>
Health and Sanitation							
Health and welfare - animals							
Personal services	74,331						74,331
Supplies	4,636						4,636
Other services and charges	15,793						15,793
Transfer to Humane Society	106,000						106,000
Total Health and Welfare - Animals	<u>200,760</u>						<u>200,760</u>
Total Health and Sanitation	<u>200,760</u>						<u>200,760</u>
Culture and Recreation							
Parks and Recreation							
Personal services				295,916			295,916
Library	170,400						170,400
Transfer to Parks and Rec	909,405						909,405
Total Parks and Recreation	<u>1,079,805</u>			295,916			<u>1,375,721</u>
Total Culture and Recreation	<u>1,079,805</u>			295,916			<u>1,375,721</u>

CITY OF STARKVILLE, MISSISSIPPI
COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCE BY ACTIVITY
GENERAL FUND
FOR THE YEAR ENDED SEPTEMBER 30, 2010

	General Activities	Restricted Police Activities	Restricted Fire Activities	Parks and Recreation Activities	Multi-Unit Drug Task Force Operations	Airport Activities	Total
Debt Service							
Principal	735,386		76,345				811,731
Interest	218,336		27,968				246,304
Total Debt Service	<u>953,722</u>		<u>104,313</u>				<u>1,058,035</u>
Total Debt Service	<u>953,722</u>		<u>104,313</u>				<u>1,058,035</u>
Miscellaneous							
Capital outlay - street improvements	79,756						79,756
Other miscellaneous	392,951						392,951
Total Miscellaneous	<u>472,707</u>		-				<u>472,707</u>
Total Expenditures	<u>14,386,114</u>	<u>8,284</u>	<u>260,641</u>	<u>295,916</u>	-	<u>3,615,403</u>	<u>18,566,358</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	<u>1,195,131</u>	<u>7,475</u>	<u>(141,514)</u>	<u>(295,916)</u>	-	<u>(63,699)</u>	<u>701,477</u>
Other Financing Sources (Uses)							
Operating transfers in	75,000					31,928	106,928
Transfers from other departments	35,580						35,580
Operating transfers out	<u>(81,928)</u>						<u>(81,928)</u>
Total Other Financing Sources (Uses)	<u>28,652</u>			-		<u>31,928</u>	<u>60,580</u>
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	<u>1,223,783</u>	<u>7,475</u>	<u>(141,514)</u>	<u>(295,916)</u>	-	<u>(31,771)</u>	<u>762,057</u>
Fund Balances							
September 30, 2009	<u>187,347</u>	<u>25,855</u>	<u>148,749</u>	<u>4,693</u>	<u>25,937</u>	<u>(6,238)</u>	<u>386,343</u>
September 30, 2010	<u>\$ 1,411,130</u>	<u>33,330</u>	<u>7,235</u>	<u>(291,223)</u>	<u>25,937</u>	<u>(38,009)</u>	<u>1,148,400</u>

**CITY OF STARKVILLE, MISSISSIPPI
BALANCE SHEET – NON-MAJOR GOVERNMENTAL FUNDS
SEPTEMBER 30, 2010**

	<u>Special Revenue Fund</u>	<u>Debt Service Fund</u>	<u>Capital Projects Fund</u>	<u>Total</u>
<u>ASSETS</u>				
Cash and cash equivalents	\$ 135,418		525,035	660,453
Cash - restricted		488,284		488,284
Receivables (Net)				
Other	81	86,364		86,445
Notes receivable (Net)	41,713			41,713
	<u>41,713</u>	<u>86,364</u>	<u>525,035</u>	<u>653,112</u>
Total Assets	<u>\$ 177,212</u>	<u>574,648</u>	<u>525,035</u>	<u>1,276,895</u>
<u>LIABILITIES</u>				
Accounts payable	\$ 28,886	-	-	28,886
Other liabilities	6,476			6,476
	<u>6,476</u>	<u>-</u>	<u>-</u>	<u>6,476</u>
Total Liabilities	<u>35,362</u>	<u>-</u>	<u>-</u>	<u>35,362</u>
<u>FUND BALANCES</u>				
Fund balances - reserved				
Reserved for police protection	3,264			3,264
Reserved for debt service		574,648		574,648
Reserved for capital projects			470,286	470,286
Fund balances - unreserved/undesignated	138,586		54,749	193,335
	<u>138,586</u>	<u>574,648</u>	<u>525,035</u>	<u>1,238,269</u>
Total Fund Balances	<u>141,850</u>	<u>574,648</u>	<u>525,035</u>	<u>1,241,533</u>
Total Liabilities and Fund Balances	<u>\$ 177,212</u>	<u>574,648</u>	<u>525,035</u>	<u>1,276,895</u>

**CITY OF STARKVILLE, MISSISSIPPI
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES
IN FUND BALANCES – NON-MAJOR GOVERNMENTAL FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

	<u>Special Revenue Fund</u>	<u>Debt Service Fund</u>	<u>Capital Projects Fund</u>	<u>Total</u>
<u>Revenues</u>				
Intergovernmental:				
State of Mississippi	\$ -			-
Special 2% Tax			555,053	555,053
Property tax revenue		1,421,352		1,421,352
American Recovery Reinvestment Grant			1,658,967	1,658,967
Interest income	30	11	1,929	1,970
Miscellaneous income	65,470	326	42	65,838
Total Revenues	<u>65,500</u>	<u>1,421,689</u>	<u>2,215,991</u>	<u>3,703,180</u>
<u>Expenditures</u>				
Debt Service:				
Principal	51,453	1,075,000	180,000	1,306,453
Interest	6,587	328,868	196,218	531,673
Capital outlay	70,000		1,758,085	1,828,085
Miscellaneous	24,127	5,506	26,940	56,573
Total Expenditures	<u>152,167</u>	<u>1,409,374</u>	<u>2,161,243</u>	<u>3,722,784</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	<u>(86,667)</u>	<u>12,315</u>	<u>54,748</u>	<u>(19,604)</u>
<u>Other Financing Sources (Uses)</u>				
Operating transfers out	(25,000)	-	-	(25,000)
Total Other Financing Sources (Uses)	<u>(25,000)</u>	<u>-</u>	<u>-</u>	<u>(25,000)</u>
Excess (Deficiency) of Revenues and Other Financing Sources Over (Under) Expenditures and Other Financing Uses	<u>(111,667)</u>	<u>12,315</u>	<u>54,748</u>	<u>(44,604)</u>
<u>Fund Balances</u>				
September 30, 2009	<u>253,517</u>	<u>562,333</u>	<u>470,287</u>	<u>1,286,137</u>
September 30, 2010	<u>\$ 141,850</u>	<u>\$ 574,648</u>	<u>\$ 525,035</u>	<u>1,241,533</u>

**CITY OF STARKVILLE, MISSISSIPPI
STATEMENT OF NET ASSETS – NON-MAJOR ENTERPRISE FUNDS
SEPTEMBER 30, 2010**

	Sanitary Landfill Fund
<u>ASSETS</u>	
Current assets:	
Cash and cash equivalents	\$ 352,967
Accounts receivables, net	30,673
Other receivables, net	716
Total current assets	\$384,356
Non-current assets:	
Capital assets:	
Fixed assets, net of depreciation	204,605
Total non-current assets	204,605
Total Assets	588,961
<u>LIABILITIES</u>	
Current liabilities:	
Accounts payable	329,699
Accrued liabilities	6,091
Due to other funds	2,284
Total current liabilities	338,074
Total Liabilities	338,074
<u>NET ASSETS</u>	
Invested in capital assets, net of related debt	204,605
Unrestricted	46,282
Total net assets	\$ 250,887

**CITY OF STARKVILLE, MISSISSIPPI
STATEMENT OF REVENUES, EXPENSES, AND CHANGES IN FUND NET ASSETS
NON-MAJOR ENTERPRISE FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

	<u>Sanitary Landfill Fund</u>
<u>OPERATING REVENUES</u>	
Charges for services	\$ 273,213
Total operating revenues	<u>273,213</u>
<u>OPERATING EXPENSES</u>	
Operating and maintenance	185,203
Depreciation	<u>3,569</u>
Total operating expenses	<u>188,772</u>
Operating income	<u>84,441</u>
<u>NON-OPERATING REVENUES (EXPENSES)</u>	
Miscellaneous	<u>(4,440)</u>
Total non-operating revenues (expenses)	<u>(4,440)</u>
Change in net assets	80,001
Total net assets, beginning	<u>170,886</u>
Total net assets, ending	<u><u>\$ 250,887</u></u>

**CITY OF STARKVILLE, MISSISSIPPI
STATEMENT OF CASH FLOWS – NON-MAJOR ENTERPRISE FUNDS
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

	<u>Sanitary Landfill Fund</u>
<u>Cash Flows From Operating Activities</u>	
Cash received from customers	\$ 322,841
Cash paid to employees	(79,405)
Cash paid to suppliers	(159,868)
Net cash flows from operating activities	<u>83,568</u>
<u>Cash Flows from Noncapital Financing Activities</u>	
Transfers out	<u> </u>
Net cash flows from noncapital financing activities	<u> </u>
<u>Cash Flows from Capital and Related Financing Activities</u>	
Purchase of capital assets	<u> </u>
Other receipts (expenses)	195,077
Net cash flows from capital and related financing activities	<u>195,077</u>
<u>Cash Flows from Investing Activities</u>	
Receipt of interest	<u> </u>
Net cash flows from investing activities	<u> </u>
Net change in cash	278,645
Cash and cash equivalents, October 1, 2009	74,322
Cash and cash equivalents, September 30, 2010	<u>\$ 352,967</u>
 <u>Reconciliation of Operating Income to Net Cash Flows from Operating Activities:</u>	
Operating income	<u>\$ 80,001</u>
Adjustments to reconcile operating income (loss) to net cash provided by operating activities:	
Depreciation	3,569
Changes in operating assets and liabilities:	
(Increase) decrease in receivables	46,628
Increase (decrease) in payables	(42,687)
Increase (decrease) in due to other funds	(3,943)
Total adjustments	<u>3,567</u>
Net cash provided by operating activities	<u>\$ 83,568</u>

**CITY OF STARKVILLE, MISSISSIPPI
SCHEDULE OF SURETY BONDS FOR MUNICIPAL OFFICIALS
SEPTEMBER 30, 2010**

<u>Name</u>	<u>Position</u>	<u>Company</u>	<u>Bond</u>
Parker Wiseman	Mayor	Western Surety Co.	\$ 25,000
Richard Corey, II	Alderman	Western Surety Co.	\$ 100,000
Ben Carver	Alderman	Western Surety Co.	\$ 100,000
Sandra Sistrunk	Alderman	Western Surety Co.	\$ 100,000
Eric Parker	Alderman	Western Surety Co.	\$ 100,000
Jeremiah Dumas	Alderman	Western Surety Co.	\$ 100,000
Roy A. Perkins	Alderman	Western Surety Co.	\$ 100,000
Henry Vaughn, Sr.	Alderman	Western Surety Co.	\$ 100,000
Markeeta Outlaw	City Clerk	Western Surety Co.	\$ 300,000
Debbie L. Clark	City Accountant	Travelers Casualty	\$ 50,000
David B. Lindley	Chief of Police	Ohio Casualty	\$ 50,000
Debra Wood	Court Clerk	Western Surety Co.	\$ 50,000
Emma Gibson	Adm Asst/Dep Clerk	Travelers Casualty	\$ 50,000
Donna Betts	Deputy Court Clerk	Travelers Casualty	\$ 50,000
Tanya W. Little	Deputy Court Clerk	Travelers Casualty	\$ 50,000
Shalonda Sykes	Deputy Court Clerk	Western Surety Co.	\$ 50,000
Estelle A. Bassett	Accting/Records Clerk	Travelers Casualty	\$ 50,000
Sara McHann	Accting/Records Clerk	Travelers Casualty	\$ 50,000
Sara Thomas	Payroll Clerk	Western Surety Co.	\$ 50,000
Tony Rook	Court Administrator	Travelers Casualty	\$ 50,000
Vicki Lowrey	Sec/InHouse Comp	Western Surety Co.	\$ 50,000
Joanna Howard	Accting/Records Clerk	Western Surety Co.	\$ 50,000
Dana Morrison	Deputy Court Clerk	Western Surety Co.	\$ 50,000

**CITY OF STARKVILLE, MISSISSIPPI
SCHEDULE OF LONG-TERM NOTES
SEPTEMBER 30, 2010**

<u>Payee</u>	<u>Maturity Date</u>	<u>Interest Percent</u>	<u>Balance 10/1/2009</u>	<u>Transactions</u>		<u>Balance 9/30/2010</u>
				<u>Issued</u>	<u>Redeemed</u>	
Notes Payable						
Governmental Activities:						
Capital Improvements - Fire Truck	FY10	4.47%	76,345		76,345	-
	FY11	4.47%	79,827			79,827
	FY12	4.47%	83,467			83,467
	FY13	4.47%	87,273			87,273
	FY14	4.47%	91,253			91,253
	Thereafter	4.47%	195,178			195,178
Total			613,343		76,345	536,998
Capital Improvements Revolving Loan	FY10	5.66%	34,242		34,242	-
	FY11	5.66%	36,231			36,231
	FY12	5.66%	38,335			38,335
	FY13	5.66%	40,562			40,562
	FY14	5.66%	42,918			42,918
	Thereafter	5.66%	87,651			87,651
Total			279,939		34,242	245,697
Capital Improvements Revolving Loan	FY10	5.66%	35,224		35,224	-
	FY11	5.66%	37,268			37,268
	FY12	5.66%	39,433			39,433
	FY13	5.66%	41,528			41,528
	FY14	5.66%	43,940			43,940
	Thereafter	5.66%	70,742			70,742
Total			268,135		35,224	232,911
Capital Improvements - Police Vehicles	FY10	4.90%	-	111,256	111,256	-
	FY11	4.90%	-	101,105		101,105
	FY12	4.90%	-	106,059		106,059
Total			-	318,420	111,256	207,164
Capital Improvements - Street Sweeper	FY10	4.31%	32,359		32,359	-
Total			32,359	-	32,359	-
Capital Improvements - Excavator	FY10	5.15%	27,986		27,986	-
	FY11	5.15%	29,462			29,462
	FY12	5.15%	20,053			20,053
Total			77,501	-	27,986	49,515
Capital Improvements - Police Comm	FY10	3.84%	-	26,293	26,293	-
	FY11	3.84%	-	27,320		27,320
	FY12	3.84%	-	28,388		28,388
	FY13	3.84%	-	29,498		29,498
	FY14	3.84%	-	30,651		30,651
	FY15	3.84%	-	10,481		10,481
Total			-	152,631	26,293	126,338
Capital Improvements - Fire Comm	FY10	3.84%	-	15,619	15,619	-
	FY11	3.84%	-	17,449		17,449
	FY12	3.84%	-	18,131		18,131
	FY13	3.84%	-	18,839		18,839
	FY14	3.84%	-	19,576		19,576
Total			-	89,614	15,619	73,995

CITY OF STARKVILLE, MISSISSIPPI
SCHEDULE OF LONG-TERM NOTES (CONTINUED)
SEPTEMBER 30, 2010

<u>Pavee</u>	<u>Maturity Date</u>	<u>Interest Percent</u>	<u>Balance 10/1/2009</u>	<u>Transactions</u>		<u>Balance 9/30/2010</u>
				<u>Issued</u>	<u>Redeemed</u>	
Capital Improvements - Pub Info Sys	FY10	3.49%	51,453		51,453	-
	FY11	3.49%	53,277			53,277
	FY12	3.49%	55,167			55,167
	FY13	3.49%	56,350			56,350
	FY14	3.49%	-			-
Total			<u>216,247</u>	<u>-</u>	<u>51,453</u>	<u>164,794</u>
Total Notes Payable, Governmental Activities			<u>\$ 1,487,524</u>	<u>\$ 560,665</u>	<u>\$ 410,777</u>	<u>\$ 1,637,412</u>
Business-type activities:						
Drinking Water Systems						
Improvements Revolving Loan	FY10	3.00%	28,862		28,862	-
	FY11	3.00%	29,741			29,741
	FY12	3.00%	30,637			30,637
	FY13	3.00%	31,578			31,578
	FY14	3.00%	32,539			32,539
	Thereafter	3.00%	305,610			305,610
Total			<u>458,967</u>	<u>-</u>	<u>28,862</u>	<u>430,105</u>
Drinking Water Systems						
Improvements Revolving Loan	FY10	3.50%	57,888		57,888	-
	FY11	3.50%	59,948			59,948
	FY12	3.50%	62,080			62,080
	FY13	3.50%	64,288			64,288
	FY14	3.50%	66,574			66,574
	Thereafter	3.50%	786,990			786,990
Total			<u>1,097,768</u>	<u>-</u>	<u>57,888</u>	<u>1,039,880</u>
Water Pollution Control						
Revolving Loan	FY10	1.75%	171,608		171,608	-
	FY11	1.75%	174,636			174,636
	FY12	1.75%	177,715			177,715
	FY13	1.75%	180,850			180,850
	FY14	1.75%	184,041			184,041
	Thereafter	1.75%	2,289,404			2,289,404
Total			<u>3,178,254</u>	<u>-</u>	<u>171,608</u>	<u>3,006,646</u>
Drinking Water Systems						
Improvements Revolving Loan	FY10	4.00%	57,474		57,474	-
	FY11	4.00%	59,815			59,815
	FY12	4.00%	62,252			62,252
	FY13	4.00%	64,789			64,789
	FY14	4.00%	67,428			67,428
	Thereafter	4.00%	1,162,639			1,162,639
Total			<u>1,474,397</u>	<u>-</u>	<u>57,474</u>	<u>1,416,923</u>
Drinking Water Systems						
Improvements Revolving Loan	FY10	2.50%	39,877		39,877	-
	FY11	2.50%	40,885			40,885
	FY12	2.50%	41,919			41,919
	FY13	2.50%	42,979			42,979
	FY14	2.50%	44,066			44,066
	Thereafter	2.50%	619,294			619,294
Total			<u>829,020</u>	<u>-</u>	<u>39,877</u>	<u>789,143</u>
Water Pollution Control						
Revolving Loan	FY10	2.75%	10,800	-	10,800	-
	FY11	2.75%	11,101	-		11,101
	FY12	2.75%	11,410	-		11,410
	FY13	2.75%	11,728	-		11,728
	FY14	2.75%	12,055	-		12,055
	Thereafter	2.75%	214,659	-		214,659
Total			<u>271,753</u>	<u>-</u>	<u>10,800</u>	<u>260,953</u>

**CITY OF STARKVILLE, MISSISSIPPI
SCHEDULE OF LONG-TERM NOTES (CONTINUED)
SEPTEMBER 30, 2010**

<u>Payee</u>	<u>Maturity Date</u>	<u>Interest Percent</u>	<u>Balance 10/1/2009</u>	<u>Transactions</u>		<u>Balance 9/30/2010</u>
				<u>Issued</u>	<u>Redeemed</u>	
MDA Capital Improvements Loan	FY10		13,195	200,278	13,195	200,278
	FY11		40,115	-		40,115
	FY12		40,925	-		40,925
	FY13		41,751	-		41,751
	FY14		42,594	-		42,594
	Thereafter		591,150	-		591,150
			<u>769,730</u>	<u>200,278</u>	<u>13,195</u>	<u>956,813</u>
CAT D6R Lease	FY10	3.27%	-	27,250	27,250	-
	FY11	3.27%	-	33,694		33,694
	FY12	3.27%	-	34,813		34,813
	FY13	3.27%	-	35,968		35,968
	FY14	3.27%	-	43,476		43,476
	Thereafter	3.27%	-	-		-
Total			<u>-</u>	<u>175,201</u>	<u>27,250</u>	<u>147,951</u>
MDA Capital Improvements Loan Prom Note #07-347-CP-01	FY10		-	3,272	3,272	-
	FY11		-	19,865		19,865
	FY12		-	20,266		20,266
	FY13		-	20,675		20,675
	FY14		-	21,092		21,092
	Thereafter		-	396,778		396,778
			<u>-</u>	<u>481,948</u>	<u>3,272</u>	<u>478,676</u>
Total Notes Payable, Business-type Activities			<u>\$ 8,079,889</u>	<u>\$ 857,427</u>	<u>\$ 410,226</u>	<u>\$ 8,527,090</u>
Total Notes Payable			<u>\$ 9,567,413</u>	<u>\$ 1,418,092</u>	<u>\$ 821,003</u>	<u>\$ 10,164,502</u>

COMPLIANCE SECTION

**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL
OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE
WITH *GOVERNMENT AUDITING STANDARDS***



WATKINS, WARD and STAFFORD

Professional Limited Liability Company
Certified Public Accountants

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INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS*

The Honorable Mayor and Board of Aldermen
The City of Starkville
Starkville, Mississippi

We have audited the financial statements of the governmental activities, the business-type activities, each major fund, and the aggregate remaining fund information of City of Starkville, Mississippi, as of and for the year ended September 30, 2010, which collectively comprise the City of Starkville, Mississippi's basic financial statements and have issued our report thereon dated March 7, 2011. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States.

Internal Control Over Financial Reporting

In planning and performing our audit, we considered the City of Starkville, Mississippi's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the City of Starkville, Mississippi's internal control over financial reporting. Accordingly, we do not express an opinion on the effectiveness of the City of Starkville, Mississippi's internal control over financial reporting.

Our consideration of the internal control over financial reporting was for the limited purpose described in the preceding paragraph and would not necessarily identify all deficiencies in internal control over financial reporting that might be significant deficiencies or material weaknesses. However, as discussed below, we identified certain deficiencies in internal control over financial reporting that we consider to be significant deficiencies.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the City of Starkville, Mississippi's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the City of Starkville, Mississippi's financial statements that is more than inconsequential will not be prevented or detected by the City of Starkville, Mississippi's internal control. We consider the deficiencies described in the accompanying schedule of findings to be significant deficiencies in internal control over financial reporting. (Findings 2010-01, 2010-02, 2010-03, 2010-04, 2010-05 and 2010-06)

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the City of Starkville, Mississippi's internal control.

Our consideration of the internal control over financial reporting was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in the internal control that might be significant deficiencies and, accordingly, would not necessarily disclose all significant deficiencies that are also considered to be material weaknesses. However, we believe that none of the significant deficiencies described above is a material weakness.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether the City of Starkville, Mississippi's financial statements are free of material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

City of Starkville, Mississippi's response to the findings identified in our audit is described in the accompanying schedule of findings. We did not audit City of Starkville, Mississippi's response and, accordingly, we express no opinion on it.

This report is intended solely for the information and use of the audit committee, management, others within the organization, City Board, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Starkville, Mississippi
March 7, 2011

Walter Wardal Howell PUC

**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH REQUIREMENTS
APPLICABLE TO EACH MAJOR PROGRAM AND ON INTERNAL CONTROL
OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133**



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

James L. Stafford, CPA
Harry W. Stevens, CPA
S. Keith Winfield, CPA
William B. Stagers, CPA
Aubrey R. Holder, CPA
Michael W. McCully, CPA
Mort Stroud, CPA
Gary C. Hamilton, CPA
R. Steve Sinclair, CPA
Michael L. Pierce, CPA
Marsba L. McDonald, CPA

Wanda S. Holley, CPA
Robin Y. McCormick, CPA/PFS
J. Randy Scrivner, CPA
Kimberly S. Caskey, CPA
Susan M. Lummus, CPA
Thomas J. Browder, CPA
Stephen D. Flake, CPA
John N. Russell, CPA
Thomas A. Davis, CPA
Anita L. Goodrum, CPA

**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE WITH REQUIREMENTS
APPLICABLE TO EACH MAJOR PROGRAM AND ON INTERNAL CONTROL
OVER COMPLIANCE IN ACCORDANCE WITH OMB CIRCULAR A-133**

The Honorable Mayor and Board of Aldermen
The City of Starkville
Starkville, Mississippi

Compliance

We have audited the compliance of the City of Starkville, Mississippi, with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Circular A-133 *Compliance Supplement* that are applicable to each of its major federal programs for the year ended September 30, 2010. City of Starkville, Mississippi's major federal programs are identified in the summary of auditors' results section of the accompanying schedule of findings and questioned costs. Compliance with the requirements of laws, regulations, contracts, and grants applicable to each of its major federal programs is the responsibility of the City of Starkville, Mississippi's management. Our responsibility is to express an opinion on the City of Starkville, Mississippi's compliance based on our audit.

We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about City of Starkville, Mississippi's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination on City of Starkville, Mississippi's compliance with those requirements.

In our opinion, City of Starkville, Mississippi, complied, in all material respects, with the requirements referred to above that are applicable to each of its major federal programs for the year ended September 30, 2010.

Internal Control Over Compliance

The management of City of Starkville, Mississippi, is responsible for establishing and maintaining effective internal control over compliance with requirements of laws, regulations, contracts, and grants applicable to federal programs. In planning and performing our audit, we considered City of Starkville, Mississippi's internal control over compliance with requirements that could have a direct and material effect on a major

federal program in order to determine our auditing procedures for the purpose of expressing our opinion on compliance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of City of Starkville, Mississippi's internal control over compliance.

A control deficiency in an entity's internal control over compliance exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect noncompliance with a type of compliance requirement of a federal program on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the entity's ability to administer a federal program such that there is more than a remote likelihood that noncompliance with a type of compliance requirement of a federal program that is more than inconsequential will not be prevented or detected by the entity's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that material noncompliance with a type of compliance requirement of a federal program will not be prevented or detected by the entity's internal control.

Our consideration of the internal control over compliance was for the limited purpose described in the first paragraph of this section and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses, as defined above.

This report is intended solely for the information and use of the audit committee, management, others within the organization, City Board, and federal awarding agencies and pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Starkville, Mississippi
March 7, 2011

Watts: Wal al Stoppel REC

**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE
WITH STATE LAWS AND REGULATIONS**



WATKINS, WARD and STAFFORD

Professional Limited Liability Company
Certified Public Accountants

James L. Stafford, CPA
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**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE
WITH STATE LAWS AND REGULATIONS**

The Honorable Mayor and Board of Aldermen
The City of Starkville
Starkville, Mississippi

We have audited the financial statements of the City of Starkville, Mississippi, as of and for the year ended September 30, 2010, and have issued our report thereon dated March 7, 2011. We conducted our audit in accordance with generally accepted auditing standards.

As required by the state legal compliance audit program prescribed by the Office of the State Auditor, we have also performed procedures to test compliance with certain state laws and regulations. However, providing an opinion on compliance with state laws and regulations was not an objective of our audit and, accordingly, we do not express such an opinion.

The results of those procedures and our audit of the general purpose financial statements disclosed no instances of noncompliance with state laws and regulations.

This report is intended for the information of the City's management. However, this report is a matter of public record and its distribution is not limited.

Starkville, Mississippi
March 7, 2011

Wattis Ward and Stafford LLC

SCHEDULE OF FINDINGS

**CITY OF STARKVILLE, MISSISSIPPI
SCHEDULE OF FINDINGS
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

Section 1: Summary of Auditors' Results

1. The auditors' report expresses an unqualified opinion on the financial statements of City of Starkville, Mississippi.
2. The audit of the financial statements did not disclose any material weaknesses in internal control.
3. No instances of noncompliance material to the financial statements of City of Starkville, Mississippi were disclosed during the audit.
4. The audit did not disclose any material weaknesses in internal control over major programs.
5. The auditors' report on compliance for the major federal award programs for City of Starkville, Mississippi expresses an unqualified opinion on all major federal programs.
6. The audit did disclose significant deficiencies in internal control which are required to be reported in accordance with Government Auditing Standards.
7. The programs tested as major programs included: the Edward Bryne Memorial Justice Assistance Grant (JAG) Program CFDA #16.804, the Community Development Block Grant CFDA # 14.228, and the Airport Improvement Program, CFDA #20.106.
8. The threshold for distinguishing Type A and B programs was \$300,000.
9. The City of Starkville, Mississippi was determined to be a low-risk auditee.

Section 2: Findings Relating to the Financial Statements

2010-01 Finding: The accounts payable and payroll liabilities as reported in the general ledger do not reconcile to the subsidiary ledgers.

Recommendation: The accounts payable and payroll liabilities as reported in the general ledger should be reconciled monthly to the subsidiary ledgers.

Response: The accounts payable and payroll clerks will reconcile the accounts payable and payroll liabilities as reported in the general ledger to the subsidiary ledgers on a monthly basis.

**CITY OF STARKVILLE, MISSISSIPPI
SCHEDULE OF FINDINGS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

Section 2: Findings Relating to the Financial Statements (Continued)

2010-02 Finding: As part of the audit, management requested us to prepare a draft of your financial statements, including the related notes to the financial statements. Management reviewed, approved and accepted responsibility for those financial statements prior to their issuance. The absence of management preparation of the financial statements creates the potential that a misstatement could occur and not be prevented or detected by the City's internal control.

Recommendation: Management should review, approve and accept auditor prepared financial statements, including disclosures prior to their issuance.

Response: Management will review, approve and accept auditor prepared financial statements, including disclosures prior to their issuance.

2010-03 Finding: The City of Starkville did not verify that contractors/vendors are not suspended or debarred from doing business with the federal government by determining a contractor/vendor is not listed on the General Services Administration's Excluded Parties List System (EPLS). The City of Starkville did not check this system prior to signing the contract with Golden Triangle Planning and Development District; however, the GTPDD is not listed on the EPLS web site.

Recommendation: The city should implement a control for any future federal procurements and contracts whereby an individual within the entity utilized the EPLS web site to ensure bids are not awarded or contracts are not entered into with suspended and/or debarred parties for covered transactions.

Response: Management is continuing to improve its financial system related to federal awards.

2010-04 Finding: The City of Starkville does not appear to have a control in place for the monthly/quarterly Section 1512 reporting where one individual gathers all of the information and creates the report and another individual reviews and approves the report prior to submitting the reports to the proper agency.

Recommendation: The city should better document its preparation and review of report submissions to ensure accurate and timely reporting of the Section 1512 reports to the proper agency/website.

Response: Management is continuing to improve its financial system related to federal awards.

**CITY OF STARKVILLE, MISSISSIPPI
SCHEDULE OF FINDINGS (CONTINUED)
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

Section 2: Findings Relating to the Financial Statements (Continued)

2010-05 Finding: The City of Starkville does not appear to have an internal control in place for the review of the monthly/quarterly reporting whereby the various financial fields for the quarterly (Section 1512) report for the entity's grant are prepared and documented by one person and then subsequently reviewed and approved by a separate individual.

Recommendation: The city should contact the project officers with the respective programs to inform them of the errors on the reports and then follow the recommendations given by the project officer.

Response: Management is continuing to improve its financial system related to federal awards.

2010-06 Finding: The City of Starkville does not maintain a financial management system that permits the preparation of required reports and tracing of funds adequate to establish that funds were used for authorized purposes and allowable costs.

Recommendation: The city should ensure they have the most recent OMB Guidance (M-10-08), the related frequently asked questions for the most recent guidance, and the Data Recipient Reporting Model

Response: Management is continuing to improve its financial system related to federal awards.

**CITY OF STARKVILLE, MISSISSIPPI
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED SEPTEMBER 30, 2010**

<u>Federal Agency/ Pass-through Entity/ Program Title</u>	<u>Catalog of Federal Domestic Assistance Number</u>	<u>Federal Expenditures</u>
<u>U.S. Department of Housing and Urban Development</u>		
Passed-through Federal-State Programs:		
Community Development Block Grants (ARRA)	14.228	\$ 782,082
Community Development Block Grants (ARRA)	14.255	<u>876,885</u>
Total U.S. Department of Housing and Urban Development		<u>1,658,967</u>
<u>U.S. Department of Justice</u>		
Directed Programs		
Edward Bryne Memorial Justice Assistance Grant (JAG) Program (ARRA)	16.804	<u>116,166</u>
Total U.S. Department of Housing and Urban Development		<u>116,166</u>
<u>U. S. Department of Transportation</u>		
Direct Programs:		
Airport Improvement Program	20.106	3,434,027
Passed through Federal-State Programs:		
State and Community Highway Safety	20.600	15,455
Occupant Protection Incentive Grants	20.602	11,558
NHTSA 154 Transfer of Funds FY10	20.607	<u>89,175</u>
Total U. S. Department of Transportation		<u>3,550,215</u>
<u>U.S. Department of Homeland Security</u>		
Direct Programs:		
Disaster Grants - Public Assistance	97.036	<u>34,578</u>
Total U.S. Department of Health and Human Services		<u>34,578</u>
<u>U.S. Department of Health and Human Services:</u>		
Passed-through Federal-State Programs:		
Child Care and Development Block Grant	93.575	<u>274,992</u>
Total U.S. Department of Health and Human Services		<u>274,992</u>
<u>Total Expenditures of Federal Awards</u>		<u>\$ 5,634,918</u>

Notes to Schedule

(1) This schedule was prepared using the same basis of accounting and the same significant accounting policies, as applicable, used for the general purpose financial statements.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: VII.B.
AGENDA DATE: 4-19-11
PAGE: 1**

SUBJECT: Public Presentation by Dr. Linda Southward and Alyson Karges concerning the Healthy Hometown application for the Blue Cross/Blue Shield & MML project.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Mayor Wiseman

FOR MORE INFORMATION CONTACT: Mayor Wiseman @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: N/A

**Blue Cross & Blue Shield of Mississippi Foundation
2011 Healthy Hometown Award**

Name of Municipality: Starkville, Mississippi

Name of Contact Person/ Health and Wellness Champion: Linda H. Southward

Email Address: linda.southward@ssrc.msstate.edu

Telephone Number: Work (662)325-0851
Cell (662)648-9371

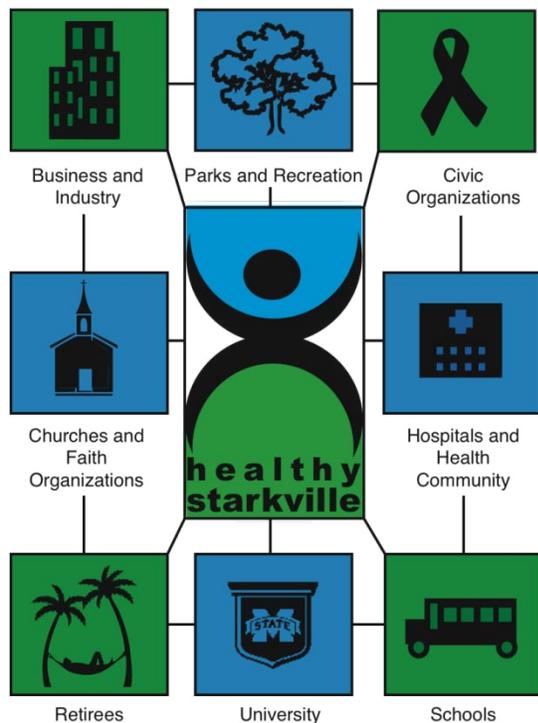
Mailing Address: 107 Pine Ridge Circle
Starkville, MS 39759

Municipality's Population: 23,868

Municipalities Website: <http://www.cityofstarkville.org/>

SECTION 1: COMMUNITY LEADERSHIP AND INVOLVEMENT

As a means to provide ownership of the importance of the Healthy Hometown Committee, our committee chose to name ourselves Healthy Starkville Committee (HSC). Committee members recruited additional individuals to serve as volunteers for specific adhoc workgroups with focuses on their particular areas of interest. (See Appendix F) Established in Fall 2009, HSC met on a monthly basis through April, 2010. HSC has met less often, as the entire HSC; however, workgroups (e.g., parks and recreation, Starkville Community Market, Starkville in Motion, etc.) have met and provided an additional layer of expertise and commitment in promoting Starkville as Mississippi's Healthiest Hometown. In addition to the committee, numerous volunteers throughout the community have been instrumental in promoting efforts in the application process, *but more importantly they have been promoting a climate of change resulting in the improved health and well-being of Starkville's residents and its surrounding community.*



The members of the Healthy Starkville Committee (HSC) include:

Mayor Parker Wiseman and Alderman Henry Vaughn
Local citizens (including retirees): Georgia Murphy, Mary Moseley, Matthew Rye, Chris Gottbrath
Local business leader: Charlie Swanson, Kayla Gilmore
Local church leader: Rev. Rochelle Ashford-Minor
Medical representative (s): Nina Peele, RN and Kelly White, Nutritionist
School superintendent: Judy Couey Starkville Public Schools
High school student representative: John Gavin Buffington
University: Ron Cossman, Alyson Karges, Kathleen Ragsdale
Chair: Linda H. Southward

Representatives from each of these entities and the community at large were invited to the Healthy Starkville “Kick-Off” event on March 10, 2010 at the Greensboro Community Center in the heart of Starkville, MS. During the “Kick-Off” event, Mayor

Parker Wiseman, Alderman Henry Vaughn, committee member Kelly White and Chair Linda Southward spoke to a large community gathering about the Blue Cross Blue Shield Foundation of Mississippi's Healthiest Hometown competition and the history and work of the HSC since its inception in November 2009. Current and future activities were described. Healthy dishes, drinks and even an “Edible Arrangement” fruit centerpiece were enjoyed by the attendees. The healthy refreshments were provided by local restaurants, businesses and HSC members. (See Appendix A for a copy of the program)

Highlights of this event included: 1) display of five Healthy Starkville logos designed by MSU Department of Communication students. Community members had the opportunity to vote on the logo that best exemplified the spirit and essence of Healthy Starkville. 2) formal announcement of the development of an iPhone application, which will feature the Healthy Starkville logo, along with specific tabs highlighting parks, events, and healthy restaurant choices.

1. (a) Comprehensive Approach to Improving the Health and Wellness of Starkville:

The Healthy Starkville Committee (HSC) views health and wellness as vital to the life and future of the community. Since the inaugural meeting in 2009, the HSC continues to take a broad approach in building upon and improving the health and well-being of the Starkville community. The citizenry of Starkville takes pride in the fact that *Starkville was the first municipality in Mississippi to become a smoke-free community*. With the passage of the smoke-free ordinance in May 2006, Starkville continues to serve as a role-model for those wanting to implement a smoke-free environment. Most recently, research has demonstrated that the number of heart attacks in Starkville has been reduced by 27%, with the smoking ban being a contributor to this significant reduction. Several of the HSC committee members were previously involved with the smoke-free tobacco work. The opportunity to compete for the Healthiest Hometown recognition is a natural extension of that work. However, it should be noted that HSC is solid in its belief that HSC is much more than just a “healthy competition.” We view this application as a benchmark toward improving the health and well-being of the city of Starkville and beyond. Being home to Mississippi State University extends the reach of HSC to students, staff and faculty who may reside within the Starkville area for a few short years. Thus, the work of the HSC is seen as reaching well beyond the limits of the geographical area of Starkville. The HSC has been successful in involving all facets of Starkville. This includes the following: businesses and industries, civic organizations, churches and faith-based organizations, hospital, park & recreation facilities, schools, retirees and local university.

Businesses & Industries:

Gulf States Manufacturing, a division of Nucor, has begun a community garden for employees.

Located on a one acre lot behind the steel manufacturing facility, the garden is available for consumption by employees and their families, and it provides produce for employees to sell in the Community Market.

Flexsteel Industries Inc., Southwire, and Cadence Banking participate in the annual Steps on Saturday Phase II Competition. Several members of the **Starkville Restaurant Association** provide and advertise healthy choice food options in their restaurants. SRA also provided bottled water for the Steps on Saturday. (Please see the hospital section for a more complete description of the Steps on Saturday)

Civic organizations:

While Starkville has a large array of civic organizations, the following are highlighted for their current and on-going work to promote a Healthy Starkville, covering the life span of Starkville residents.

Starkville Junior Auxiliary provides an annual safety course for young children, where each year hundreds of bicycle helmets are provided free of charge. **Pilot Club of Starkville:** Their signature

program is the Brain Minders puppet show, performed throughout the year at various school locations.

The puppets teach the children about wearing bike helmets, using seat belts, crossing streets safely, and playground safety tips. The club is currently in the process of developing a musical trail in a local park that will have wheelchair accessible and outdoor instruments to provide activities for physically

challenged children and others. **Boy Scouts** assist, work with and learn from Seniors in preparing, planting, and harvesting vegetables at **Starkville’s Senior Center.**

Starkville in Motion (SIM) is a 250 member strong 501(c)3 organization grown out of the Bike Starkville and Walk Too! transportation study, conducted by the Carl Small Town Center in the College of Art, Architecture, and Design at MSU.

This study demonstrated that a large portion of Starkville residents does not own a car and needs sidewalks and bike lanes for safe, reliable transportation. SIM’s goals are to: 1) connect all the parts of the city and campus with an interconnected network of sidewalks and bike lanes/roads that are safe for biking, 2) promote recreation, community building, commerce, commuting, physical fitness and eco-friendly options for transportation by promoting infrastructure and education/awareness 3) promote educational and community events that support walking and biking and educate others about biking/walking needs, safety, benefits, etc. and 4) create a culture that accepts and values biking and walking. SIM always has several ongoing projects and committees throughout the year including a Bike to Work Day, A Wheel-a-Thon, Bike Safety/Share the Road brochures, Walk to School Day, Starkville Arts Walk, Safe Routes to School, Education and Outreach and Sidewalks Committees.

Churches and faith-based organizations:

There are a variety of physical activities offered in area churches which include: exercise classes, stretching classes, line-dancing classes, karate classes, open gyms (walking tracks and basketball courts), dieting (Weight Watchers) classes, health fairs, health committees, church sponsored recreational sports (e.g., softball, basketball), “Cross” Training classes using body weight exercises 2times/week for 2- 12 week classes (in 2010) and indoor and outside physical activities for children attending child care. In addition, there is a Senior Exercise program (based on the Body Recall Exercise Regime); it is offered two days a week, and the program is open to everyone in the community. Two additional churches were added in 2010-2011 academic year: Peter’s Rock Church of God in Christ: aerobic classes, yearly health fair and health seminars at the District Conference. Starkville Church of Christ regularly conducts seminars on falls and safety.



Community/Regional Hospital:

The numerous on-going health promotion projects being sponsored by the **OCH Regional Medical Center**, include: health screenings in schools, nutrition classes, 12 week Corporate Wellness Programs with local industries, Health Plex classes, a Diabetes Awareness Health Fair (Appendix A), sponsoring an annual 10K run, and “Steps on Saturday” (SOS) in the Spring. (More information in Section 2, #4).

Retirees:

As a certified retirement community, Starkville is home to an increasing number of retirees thus an active retirement community exists and continues to grow, with a variety of activities employed for healthy lifestyles. The **Starkville Senior Enrichment Center** provides a venue for senior adults to actively participate and learn via planned activities related to the categories of general health and fitness, information for promoting healthy lifestyles and fun each weekday. The Center, supported by the Golden Triangle Planning & Development District, is operated entirely by senior volunteers. Seniors are encouraged to



use the numerous parks, participate in hospital and MSU Extension-sponsored health promotion and information workshops, as well as other community events related to improve health, increase health and reinforce healthy lifestyles. Programs include Tai Chai demonstrations, promotion of oral health, nutritional and meditation activities. Raised garden beds located on the Center grounds are easily accessible to senior adults. *The garden not only provides healthy food choices for seniors, but caring for the growing vegetables also provides exercise, motivation for outdoor activities, and social interaction.*

Local University:

Mississippi State University's Department of Health Education and Wellness promotes health for the faculty, staff, and/or students of MSU using a variety of programs, displays, presentations, and campaigns. Example topics covered by these activities include tobacco cessation, nutrition, fitness, and alcohol and drug education. While many of the activities are not "open" to the entire Starkville community, per se, a large portion of MSU faculty, staff and students live in the city of Starkville. Thus, the activities support and promote health not only for the MSU campus but also a portion of Starkville residents as well. Between June and December over 80 programs or activities were offered and served over 11,000 participants. Examples of some of the programs that were offered are included in Appendix A. Additionally, the **Department of Recreational Sports (DRS)** hosts a wide variety of activities that are open to the community. These include the Turkey Trot 5K, The Gauntlet Adventure Race, The Big Dawg Bench Press Competition, swimming lessons, pool parties and more. The DRS, serving Mississippi State University and the community, manages the MSU Golf Course and teaches over 300 children swim classes each year. The Shockwave Aquatic Team trains at the DRS swimming pool year round and has over 70 members, ranging from 8 years old to 18. MSU's **Joe Frank Sanderson Center**, is a private recreational facility *visited by up to 2000 faculty, staff, students and affiliates of Mississippi State University a day.* A four-year study of the impact of the Sanderson Center on the GPA and retention of freshmen found that those who use the Sanderson Center periodically (one to five times a week) have significantly higher GPA's (2.84) than non-users (2.61) and are 15% more likely to persist to graduation. Also focusing on healthy dietary practices, MSU contracts food services through Aramark, which uses regionally grown produce and provides organic snacks in university convenient stores. Their social responsibility website is: <http://www.aramarkhighered.com/social-responsibility/default.aspx> Furthermore, MSU provides and maintains bicycles for students to use free of charge. These bikes are placed around campus each morning and are available for use on campus. This helps reduce emissions, ease traffic congestion, and encourage exercise.

The HSC acknowledges the submission of the application to BC/BS Foundation for Healthy Hometown as the *beginning* of promoting a Healthy Starkville. We view the application as an assessment of accomplishments to date, and a "blueprint" for *future and on-going* improvements in building upon and sustaining what we coin as a "healthy municipal infrastructure" or HMI. The HMI has been adopted by the HSC and reinforced by various components of the community. Just as an architect designs a building which yields a blueprint and a contractor refers to the blueprint for the actual building of the structure, the HSC application is seen as a blueprint for future construction, with enhancements and refinements to promoting Healthy Starkville.

As noted above, HSC has a logo developed by a MSU student, voted upon by community members and endorsed by the Healthy Starkville Committee. This logo represents individuals exercising, with the blue representing the sky above and the green, the outdoors (grass and gardens, etc.). A subcommittee of the HSC has developed criterion to establish three levels of awards: bronze, silver and gold to signify various levels of attainment and accompanying recognition of these award winners. The logo itself will reflect these various attainment levels. The five groups that HSC will focus upon include: businesses/worksites, churches, convenience stores, grocery stores and restaurants that provide health options to their employees and customers/patrons and/or promote health to the residents and visitors of Starkville. Additional information on the criteria, how to apply, and a list of the organizations currently recognized as promoting "healthy Starkville", will be noted on Healthy Starkville's FaceBook page 381 fans and/or

www.healthystarkville.com As these entities are awarded, there will be press releases sent to print, TV and radio media, reinforcing the value of this recognition. The HSC expects to see the logos prominently displayed in businesses, churches, etc. along with appropriate signage outlining reasons for their receiving the award.

Kelly White, a registered dietician from OCH Regional Medical Center and member of HSC, is continuing to work with Starkville restaurant owners to highlight/create a list of healthy options available at their restaurants. Members of the HSC are available to speak to civic groups, churches, industries, businesses, grocery stores, convenience stores, schools, and all those who are interested in learning more about the healthy competition to earn the Healthy Starkville logo. Entities at each level will be recognized by print media, in local community newspapers and students' school newspapers. In addition, one of Starkville's industries has agreed to provide, at no cost to Starkville, an ironcast logo that can be used to highlight the healthiest businesses, restaurants, etc. in Starkville. This is being made from 'scrap' steel.

The HSC has solicited ideas about the use of the award money and has agreed to use the bulk of the award money to sustain and expand hard work and efforts, to date. To this end, we would use the award money for the following:

- 1) hire a part-time Healthy Starkville Coordinator to coordinate health and wellness activities among Starkville, MSU, and Oktibbeha County, building upon the momentum of HSC. This person would be responsible for writing grants and working with the Starkville business leaders to pursue private funds to permanently hire a Healthy Starkville Coordinator. In addition, this person would supervise MSU, MUW undergraduate and graduate students to build upon and enhance the work of the HSC).
- 2) provide "mini-grants" to assist with community, civic and student groups as one-time "seed" money to invest in health promotion activities. For example, providing infrastructure for building additional community gardens; assisting with City-wide initiatives such as the "Water-Splash" park for use by all ages in Starkville; etc.
- 3) print Healthy Starkville logos, banners in designating as promoting the health of its citizenry. In addition, researchers at MSU's Social Science Research Center who are also members of HSC are searching for matching grant opportunities in using the award money to increase the total budget of HSC to at least double the amount of the award. The Healthy Starkville Coordinator will be assigned to the Mayor's office and will be directly accountable to the Mayor and Board of Alderman. While there has been initial discussion with two of Starkville's major industries to sponsor this part-time position into a full-time position, we have been encouraged to revisit this once the economy rebounds.

Preliminary Budget for \$25,000 award includes the following items:

- \$10,000.00 (hiring of a part-time .25 FTE Healthy Starkville Coordinator), with additional match dollars sought via grants and Starkville industries and businesses
- 2 challenge grants of \$5,000 each for community organizations to use (each recipient would need to 'match' with at least \$5,000—the 'match' can be in-kind contributions)
- 4 mini-grants of \$1,000 each for student and other groups to promote healthy
- \$1,000 for printing additional Healthy Starkville logos, banners, etc.

Preliminary Budget for \$50,000 award includes the following items:

- \$20,000.00 (hiring of a part-time .50 FTE Healthy Starkville Coordinator), with additional match dollars sought via grants and Starkville industries and businesses
- 3 challenge grants of \$5,000 each for community organizations to use (each recipient would need to 'match' with at least \$5,000—the 'match' can be in-kind contributions)
- 14 mini-grants of \$1,000 each for student and other groups to promote healthy
- \$1,000 for printing additional Healthy Starkville logos, banners, etc.

1. (b) The Healthy Starkville Committee (HSC) members individually and collectively, serve as inspirational role models to each other and the community as a whole as described below:

Mayor Parker Wiseman: “Serving on the Healthy Hometown Committee has made me personally more accountable for my health and well being. The experience has educated me on better health behaviors that foster more productive days. By being more conscious of my daily water intake and being more intentional about eating balanced meals, I have found that I have more energy throughout the day. Additionally, since becoming a part of the committee I have purchased a treadmill, which has allowed me to exercise more frequently where I might have otherwise made the excuse that I didn’t have enough time. Finally, being a part of the committee has made me aware of how impactful displaying good health habits from the mayor’s office can be on the community as a whole. This project has proven extremely positive for both me and the community that I serve.”

Alderman Henry Vaughn is in his first term as Alderman for Ward 7, City of Starkville. He readily endorsed the idea of Starkville applying for the Healthiest Hometown in Mississippi award. He exercises 4-5 days each week in a local gym, alternating strength training and cardio-vascular exercises. In addition, he eats healthy and does not consume any carbonated beverages. He leads his peers and community by example.

Georgia Murphy is a retiree who stays active by walking and doing flexibility exercises. She reads food product labels and makes use of readily available nutrition information to help her monitor intake habits and make healthy eating choices. She stays busy with gardening, yard work, Bible study classes, housekeeping and reading. She is also a volunteer at Starkville’s Senior Center and the MSU Welcome Center.

Mary Moseley, is a long-time community volunteer within her neighborhood, her church, community and service throughout Mississippi. She is a role model to all with whom she interacts on the benefits of health and wellness. An avid gardener, she enjoys harvesting, canning and sharing her harvest. As the ‘oldest’ member of the Healthy Starkville Committee (age 87), she is extremely fit.

Matthew Rye, Director of Starkville Parks and Recreation has a commitment to a healthy lifestyle at home and work. He has been associated with Starkville Parks & Recreation since 2005 and was appointed director in June, 2009. Under his leadership, the Starkville Parks and Recreation employees have a “healthy competition” to encourage employees to participate in a more active lifestyle. They are encouraged to walk, jog, or play racquetball. Matthew and his wife cook and eat healthy meals and exercise daily.

Local business leader **Charlie Swanson** is employed by Gulf States Manufacturers, a division of Nucor, one of the largest domestic producers of steel and steel products in the United States. Nucor has been designated one of the healthiest corporations in the United States. At Gulf States, Charlie has developed a community garden project where employees utilize company resources to grow produce on-site for personal consumption and to sell at local markets as a means to raise money for charities.

As a minister and community leader, **Rochelle Ashford-Minor** leads by example in taking care of both her physical body as well as her spiritual body. Her total being regimen includes following scriptures for her spiritual body and maintaining a healthy lifestyle for her physical body. Rochelle believes with rising health costs and an increase in obesity statistics, it is imperative that we teach our children and our youth to make right choices for they are the future of this great nation.

Alyson Karges is the Manager of the Starkville Community Market, one of MS's first Certified Farmers Markets. She maintains a healthy lifestyle with her husband and two daughters by growing vegetables in their garden and raising anti-biotic and hormone free rabbits for meat. She is an outspoken 'Lactivist' as a

member of Le Leche League and is currently working on her certification as a Bradley Method Natural Childbirth Instructor to encourage a healthy lifestyle through pregnancy, the birth process, and beyond.

Nina Peele, R.N., has been employed at OCH Regional Medical Center for 32 years. She was a charter member of the OCH Wellness Center. She exercises by jogging, dance aerobics, and free weights. She joined an informal group at work to receive and promote good eating tips. Nina encourages her co-workers to exercise and last Christmas gave them pedometers, as gifts.

Kelly White is a Registered Dietician and works at Oktibbeha County Regional Medical Center as their Clinical Sports and Wellness Dietician. She helped initiate the hospital's Employee Wellness Program, a 10-week weight management program, and provides counseling to individuals related to weight management, metabolic syndrome, diabetes, eating disorders, sports nutrition, and plans community events related to nutrition and wellness. Kelly is an adjunct instructor at MSU, has participated in 5 Ironman distance triathlons including the World Championships in Kona Hawaii, numerous marathons including the Boston Marathon and is a member of the Power Bar Team Elite.

Judy Couey is the Superintendent of the Starkville School District (SSD), an early participant in the John D. Bower Health is Academic School Health Network. The SSD provides a healthy learning environment for its students, offering physical education, serving fresh fruits and vegetables daily in the school cafeteria, eliminating deep fat fryers and soda machines for students in all schools, and organizing a community wide health fair that attracts more than 1,000 guests. The SSD continues to build on our efforts to foster healthy living and learning, and in 2010, launched the *Go Play!* initiative at Ward Stewart Elementary School, which includes innovative playscapes and outdoor learning centers.

John Gavin Buffington enjoys a healthy lifestyle through his love and dedication to the game of tennis. A Junior at Starkville High School, John Gavin is an active member of the SHS Yellow Jacket tennis team and competes regularly in United States Tennis Association sanctioned tournaments around the state of Mississippi. As a member of Healthy Starkville, John Gavin has worked with the City of Starkville Systems Administrator in providing a Healthy Starkville link to the website application.

Ronald Cossman, an Associate Research Professor and Research Fellow at the SSRC at Mississippi State University, focuses on community health through a grass-roots organization, Starkville in Motion (<http://www.starkvilleinmotion.org/index.html>), promoting the development and maintenance of bike lanes, sidewalks, trails and improving pedestrian and bicyclist safety in Starkville Mississippi and Oktibbeha County. He authored the funded \$1.5 million Lynn Lane multi-use path grant on behalf of the City of Starkville. He was co-author for the funded \$280,000 Safe Routes to Schools grant through the Mississippi Department of Transportation on behalf of the Starkville School District.

Linda H. Southward, chairs the HSC. She coordinates the Family and Children Research Unit at MSU's Social Science Research Center, where she directs the MS KIDS COUNT project, is the Principal Investigator on SSRC's evaluation of the Healthy Students Act of 2007. Dr. Southward exercises at a local gym four mornings per week and is an avid walker two days per week and maintains a healthy diet while also encouraging others to do so as well.

As lifestyle editor at Starkville Daily News, **Gwen Sisson**, battles stress. By carving out a healthier lifestyle with a treadmill and a Bowflex machine at home, she hopes to repair stress' negative health effects. She is drinking more water and working on not "stress eating." She loves to cook and when the opportunity is available she will make healthy meals at home. Her husband is a big fan of those days.

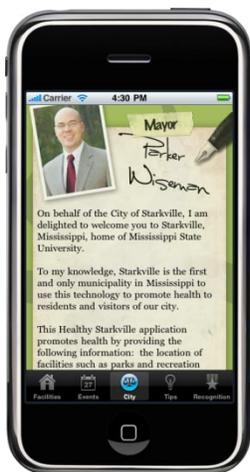
2. Describe how the City of Starkville provides health and wellness information on the town website and/or provides printed material at all city/town owned facilities that are open to the public.

The city of Starkville provides health and wellness information through a variety of means. These include: City of Starkville’s website, iPhone application, and the Healthy Starkville Facebook (FB) page, with 381 fans. The City of Starkville’s website has a direct link to the healthystarkville.com website.

Printed health messages from the *Smart Aging: Healthy Futures* project were distributed in Starkville by MSU Extension Service. They are available to the public and are displayed at all city-owned facilities. The health message flyers focus on such senior health topics as fall prevention, vision care, adult vaccinations, laughter benefits, osteoporosis, depression, oral health, and how to talk with your physician. Two thousand copies of each flyer were distributed to the Oktibbeha County Regional Medical Center and its wellness center, the Starkville Public Library, Community Counseling Services as well as to area assisted living facilities, nursing homes, physician’s offices, hospice organizations, Starkville Senior Enrichment Center and the and the local Meals on Wheels program. The flyers may also be found in the following city-owned buildings: City Hall, Starkville Electric Department, Electric Department Warehouse, Sanitation Department, Water Department, Oktibbeha County Heritage Museum, Oktibbeha County Humane Society, Starkville City Fire department (4 locations), Oktibbeha County Library, Starkville Housing Authority, Starkville City Sportsplex and the Wastewater Treatment Plant.



An innovative way that the HSC is combining healthy lifestyles with technology is through the development of an iPhone application. Users will find the following message from Starkville’s Mayor Parker Wiseman:



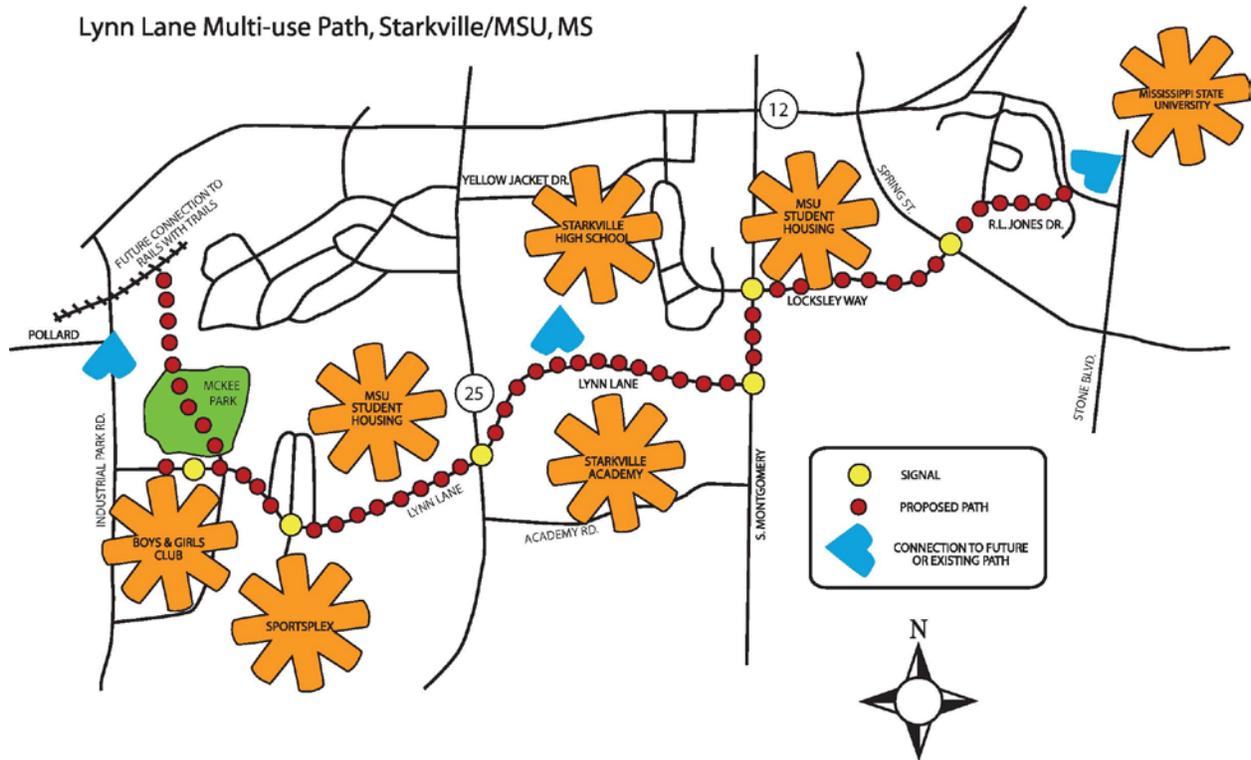
“On behalf of the City of Starkville, I am delighted to welcome you to Starkville, Mississippi, home of Mississippi State University. To my knowledge, Starkville is the first and only municipality in Mississippi to use this technology to promote health to residents and visitors of our city. This Healthy Starkville application promotes health by providing the following information: the location of facilities such as parks and recreation areas in the city and at MSU; upcoming health-related events; and health-related tips and information. In addition, there is information on criteria being developed by the Healthy Starkville Committee to recognize businesses/worksites, restaurants, convenience stores and churches that provide healthy options and promote health. Thanks for downloading this application and becoming part of a Healthy Starkville!”

See Appendix A for additional screen shots of the iPhone application. Given that Starkville is home to MSU, it was important to the Healthy Starkville Committee to promote communication mechanisms beyond a website and social networks such as Facebook.

3. Describe steps the City of Starkville has taken to create and adopt ordinances/city codes that require all new road and general construction projects to consider the impact of the project on the ‘walkability’ of the community. Describe how the City of Starkville encourages the built community support exercise (e.g., designated multi-use lane(s) for walkers and cyclists, etc.)

The City’s Comprehensive Plan promotes walkability in the community by requiring sidewalks, suggesting bike paths/lanes, and identifying the importance of physically connecting nodes of activity within the City. (See Appendix A for a copy of the sidewalk ordinance). Over the past eight years Starkville in Motion (SIM) has worked with the City of Starkville to plan, construct and encourage a more user friendly built environment. To that end, on behalf of the City, SIM wrote and was awarded a \$1.5 million grant from the Mississippi Department of Transportation (MDOT) to construct the 2.2 mile Multi-Use Path on Lynn Lane. The route will link activity nodes such as two city parks, two schools and the MSU campus to multiple residential neighborhoods along the route. This project has just received environmental approval (personal communication with Mark Duncan, April 13, 2011), and is now ready to begin construction. For renovation properties where construction exceeds 50% of the taxable value, these properties are required to install sidewalks (residential properties are excluded). If none are present, new sidewalks must be built as part of the permitted project

Lynn Lane Multi-use Path, Starkville/MSU, MS



In cooperation with the City, SIM negotiated with business and property owners along University Drive, a main entrance to the MSU campus, to install a dedicated bike lane on the street. In a similar cooperative spirit, the City has agreed to provide bike lane striping as city streets are overlaid with new asphalt.

The City and SIM have cooperated to identify the highest needs for new sidewalks or repairs to existing sidewalks via SIM’s Sidewalk committee. In addition, SIM has partnered with the *Starkville Daily News* to highlight some of the best walks and bike rides in the community.

Starkville has a strong sidewalk ordinance, adopted Nov 2009 (See Appendix A), to "to promote the health, safety and general welfare of the city". This ordinance goes far beyond simply requesting that developments take note of walkability. The city requires sidewalk installation along the streets from lot

line to lot line in all new development and substantial redevelopment projects. During 2010 there were over a dozen such projects and the ordinance resulted in approximately 7000 linear feet of new sidewalk construction. That is a significant addition to the approximately 6.5 miles of sidewalk the city had prior to the ordinance. The city does not rely exclusively on new development to fill in the sidewalk network, the city budget has a line item to build and repair sidewalks along existing streets.

Making sure that sidewalks provide accessibility to the widest range of citizens is an important facet of Starkville's sidewalk construction program. The ordinance stipulates that new sidewalks that are installed be ADA compliant, 5 foot wide, be free of obstructions, have an appropriate grade, and that curb cuts be made where the sidewalk crosses roads and intersections. Here too the city is taking steady action to bring older sidewalks up to newer standards working, in consultation with the Starkville Commission on Disability, to install curb cuts in areas where streets are being resurfaced and going back to older sidewalks and intersections to add curb cuts. During 2010 there were 26 curb cuts installed.

Starkville recognizes the importance of bicycling as a mode of transportation. The city has been reviewing newly constructed roadways as well as roadway resurfacing activities and has been adding bike lanes where prudent, given the road conditions and safety considerations. In 2009 the city put in a highly visible and heavily used bike lane that extends from the Mississippi State University campus to Starkville's town center. In 2010 we built on this success by adding bike lanes to 5 more roads around Starkville: Hospital Road, Reed Road, Whitfield Road, Montgomery Street, and Jackson Street. In addition to bike lanes the city has one 8 foot wide concrete multi-use recreational path (for biking and walking) at Reed Road and is building another at Pat Station Road.



The commitment to walkability and multi-modal transportation in Starkville extends far beyond city hall. Starkville in Motion is a local grass roots organization with over 250 members founded in 2004 that has effectively promoted sidewalks, bike lanes and trails. The SIM organization worked with the School District and the city to win a Mississippi Safe Routes to Schools grant worth 281 thousand dollars and were instrumental in bringing in over 1 million dollars of MDOT funding for a multimodal pathway along Lynn lane which if completed will provide a pleasant and safe bike and pedestrian route across town - connecting parks, athletic facilities, residential complexes, schools and the campus of Mississippi State University. As part of previous grant application processes transportation advocates including SIM have created maps of existing sidewalks, bike lanes and multi-use paths as well as potential extensions that would help to create a network of safe routes for bike and pedestrian access that would be used on a daily basis for citizens and visitors to move around town. SIM also sponsors and supports a wide variety of community activities such as a "bike to work day", bike parking at the Starkville Arts Festival, the Starkville Arts Walk, and the Historic Starkvegas 10k Race.

The Historical Preservation Committee is also encouraging citizens and visitors to take advantage of the walkable Starkville but establishing a series of walking tours through the cities three historic neighborhoods.

4. Provide documentation that City of Starkville has an enforceable helmet ordinance requiring all children and adults to wear a helmet when riding a bike, skateboard, rollerblades or all-terrain vehicles.

Starkville's helmet ordinance for all children and adults was passed April 20, 2010. (See Appendix A for copy of Starkville's helmet ordinance). This important ordinance came into being after the Healthy Starkville Committee approved a proposed helmet ordinance during its March 4, 2010 meeting. The ordinance would require youth and children age 16 and under to wear proper helmets while bicycling or skateboarding. It was presented by Dr. Ron Cossman after conducting extensive research from other municipalities and other states' ordinances. The ordinance was then



submitted to the City of Starkville Board of Alderman for consideration. At that time, the board scheduled two subsequent public hearings to allow community input.



Following the first hearing on March 16, 2010 Starkville City Police Officers added input to Mayor Wiseman revealing that the vast majority of bicycle accidents occur with individuals over 16 years of age and older. With that information in mind, the HSC revisited the ordinance and wholeheartedly agreed to include all children and adults of Starkville in its helmet ordinance, making it even more inclusive. On April 20, 2010 Starkville passed the new helmet ordinance.

5. Describe how the City of Starkville works with the local media to provide regular updates to the community on health and wellness efforts, community opportunities to engage in healthy events, etc.

There is a strong, positive relationship between the media and the current Board of Alderman and Mayor's office. Often, the local TV station (WCBI, Columbus, MS) and the regional TV station, (WTVA, Tupelo, MS) cover events in Starkville. Each of these covered the Healthy Starkville "Kick-off" event on March 10, 2010. The HSC is fortunate to have their works, other health promotions, and wellness activities highlighted within the community media outlets. Starkville's newest newspaper, The *Starkville Dispatch* provided excellent coverage (March 5, 2010) of First Lady Michelle Obama's March 4th visit to Brinkley Middle School in Jackson, MS. In her remarks, Mrs. Obama recognized Starkville Public Schools. When HSC committee chair heard Mrs. Obama make these remarks, she immediately text Mayor Wiseman. By the end of the day, there was immediate coverage of this by the local news station, WCBI in Columbus, MS.

In 2011, Gwen Sisson (Health & Lifestyles Editor) of the *Starkville Daily News*, began meeting with the HSC. Youth sports activities and other Parks & Recreations activities are featured daily in the "What's Happening" section of the *Starkville Daily News*. (See Appendix A)

SECTION 2: PROMOTION, SUPPORT AND ENCOURAGEMENT OF EXERCISE

1. Documentation and pictures demonstrating that the City of Starkville has areas designated for outdoor health and wellness activities (e.g. parks, playgrounds, soccer fields, recreational sports space)

1. (a) Describe how the City of Starkville encourages children and families to utilize these areas.

The City of Starkville has an active Parks and Recreation (P&R) Department. There are *seven (7) parks* throughout the City of Starkville, with *over 230 acres of accessible land*. Through the P &R, trained staff and volunteers ensure that fields are safe to play on and that all sport programs are organized. Appropriate signage for visibility and information is maintained. The P &R Department provides an optimal maintenance program to assure that safety is a top priority. All lights are kept working properly.

The P & R Department also provides brochures and makes numerous presentations to educate the public about exercise opportunities in the community.



The Parks and Recreation Department offers the following: baseball, soccer, flag football, youth cheerleading, softball (adult and youth), tennis, in-line hockey, swimming pools, racquetball courts, dog park, community garden, five PlayPlexes for children, and several different aerobics classes. These new aerobics classes include: Move and Flow Aerobics, Boot Camp, AM Aerobics, Knock Out Aerobics, KGM Morning Aerobics, Yoga, and Zumba Fitness. A “Silly Sports Camp” is also conducted in the summer encouraging exercise with a fun twist. This 3 week camp for 5 -12 year olds won a state award in 2009. In addition, the P & R

Department partners with the Boys and Girls Club during the summer so that activities can be scheduled to use the multi-purpose facility several times a week.

There are five (5) tracks available for public use within the City of Starkville. These include: a three (3) lane indoor walking/jogging track at the SportsPlex’s Multi-Purpose facility; a lighted asphalt paved track at J.L. King Park, a track at Fire Station #1, a new lighted concrete walking trail at Sudduth Elementary School, and the Starkville High School track which is open to the public. These tracks are located in various geographical areas across the City, so that no resident has far to travel to access a track. The P & R Department maintains the SportsPlex indoor track and the lighted asphalt paved track at J.L.King Park. Additionally, McKee Park (another city-maintained park) has an easily accessible sidewalk outlining most of the parks and ball fields that lends itself to ease of walking in the absence of baseball games and/or tennis matches.) The Parks & Recreation Department has a one (1) mile walking trail around the entire Starkville’s Sportsplex, as a component in their long range development plan.



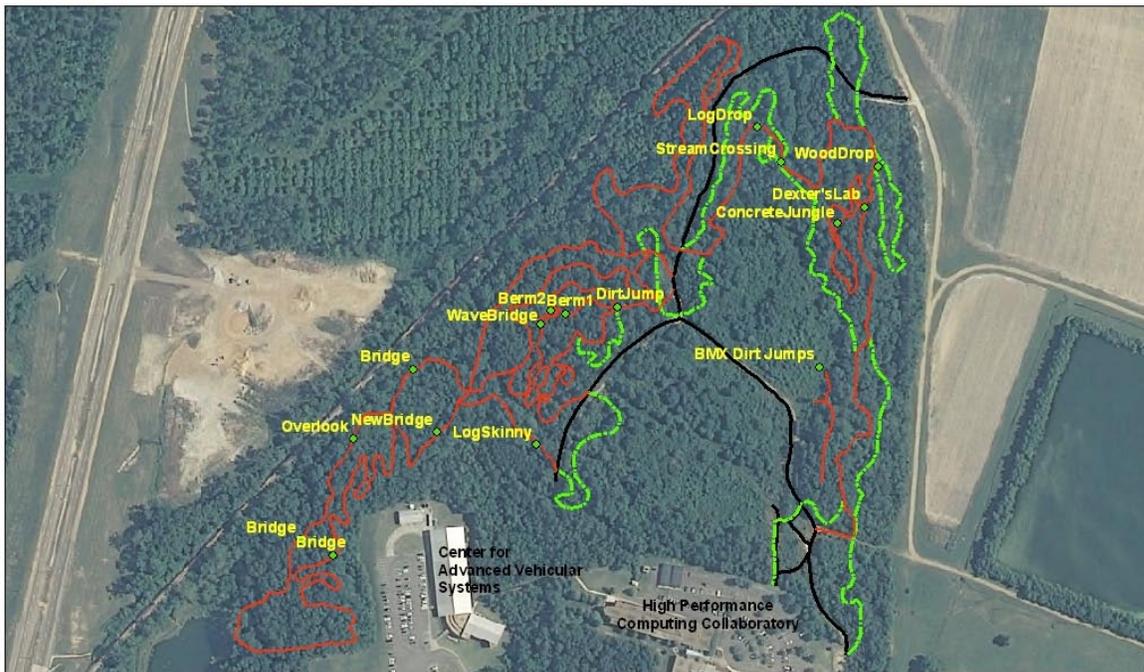
3. Describe the municipality’s efforts to ensure that the walking trail/track is safe, well-maintained and utilized often by its citizens.

Approximately 200-300 walkers take advantage of the walking tracks in Starkville each day. In order to keep those walkers returning, the Parks and Recreation Staff ensure that the walking tracks are well-maintained. The indoor walking track is swept at least two times per day and wet mopped at least two times per week. Also city employees make a routine walk through on a daily basis to ensure that there are no safety concerns. The track at J.L. King Park is also checked on a daily basis to make sure there is no debris on the track. The staff periodically checks to determine that all lights are working around the track, and they change out the garbage bags that are located around the track.

The Starkville community also has access to several mountain bike trails, located in the Thad Cochran Research, Technology, & Economic Development Park (ERC). These trails vary in difficulty and provide a fun challenge for all riders. Trails are maintained by local riders and by Starkville's bicycle shops. Runners and nature enthusiasts also frequent the trails. Mississippi State University maintains two disc golf courses on campus which are open for public use. One has nine holes while the other is set up for 18 holes. Mississippi State University has miles of walking/jogging routes available for the entire Starkville and university community. While exercisers are free to plan their own route, several have been posted on the MSU website. Distances for the outlined routes range from 1K to 10K.



ERC Mountain Bike Trails



0 0.05 0.1 0.2 Miles

● Points of Interest — Existing Trails — Proposed Trails — Access Roads

N
 Data collected and map created by:
 Mark Garrigues
 Datum: NAD 83
 Projection: UTM Zone 16 N

4. Describe the community-wide events that encourage and promote exercise in the City of Starkville.

Starkville offers a wide array of community-wide events (almost one each month) that implement and promote exercise. From soccer tournaments held throughout the entire year to annual events, the city calendar is packed with events encouraging a healthy lifestyle for the whole family. Each fall Sudduth Elementary School hosts a Community Wide Health Fair with screenings for BMI, hearing, speech, glucose, body fat percentage and even an on-site chiropractor to help kids get excited while being educated about the importance of a healthy diet and exercise. The Boardtown Road Runners, a running club open to the public, has weekly runs ranging from 9 to 16 miles. Dancing in the Park is a summer evening filled with promoting fitness for all while exposing people to different genres of dance. On the 1st Annual Disability Awareness Day, Mayor Wiseman and other community leaders took part in a scavenger hunt while using wheel chairs and low-vision simulating goggles to experience the accessibility of downtown sidewalks and City Hall from the perspective of a person with a disability.



In addition, there are several competitions throughout the year including, but not limited to the following:

Kimberly C. Gee Ovarian Cancer Foundation 5K Run for Awareness (spring)

Hannah Pote 5K Run for Education (fall)

Community Sports Day at J.L. King Park (summer)

Travis Outlaw Fun Day in the Park (fall)

American Cancer Society Relay For Life (spring)

The Frostbite Half-Marathon (winter)

Old Cotton Mill 5 K Run/walk (spring)

Historic Starkvegas 10K Race (spring)

Turkey Trot 5K and 8K (fall)

The Gauntlet Half-Day Adventure (fall)

The Big Dawg Bench Press Competition (winter)





Starkville's "Steps On Saturday" began in Spring, 2010. Designed by the Healthy Starkville Committee this program consists of three phases:

Phase I - Participants are encouraged to walk on Saturday morning at one (or more) locations designated by Healthy Starkville. The number of miles or number of steps walked, are logged in by volunteers at each location. At the end of the six (6) week period, the individual at each location who walked the most were recognized. Steps on Saturday t-shirts were designed by the Healthy Starkville medical committee, and

money for purchasing the t-shirts was donated by the Starkville Clinic for Women, Starkville Urology Clinic, Eye and Laser Center of Starkville, Starkville Family Practice, and OCH Regional Medical Center. T-shirts are being sold for on-going support of the Steps on Saturday program. Phase I's 220 participants have walked 2,087 miles and 4,175,600 steps!!

Phase II - Steps on Saturday sponsored a competition among the businesses, industries, and community groups in May, 2010. S.O.S. also encourages business and industry to support healthy lifestyles of their employees. Total number of steps were 15,576,222 with 80 individuals participating from local businesses and industries.

Phase III - S.O.S. will partner with the school systems in August, 2011 to sponsor fitness and nutrition events for school children, their parents, teachers, and anyone else interested in wellness.



Summer Camps that Promote Health/Physical Activity:

Both Starkville Parks and Recreation Department and MSU offer numerous camps that promote health and physical activity for children. Most of these are athletics-related camps, but other camps are available as well. These camps are open to the children of Starkville and beyond.



Starkville Parks and Recreation Department offer a Silly Sports Camp, which encourages exercise in conjunction with fun and a beginners tennis camp. MSU offers camps that cover a wide array of focus for a healthy lifestyle. Fun with Food camp lets kids learn about food from the farm to the table while learning about diet and nutrition. Camp Jabber Jaw, a university camp sponsored by the T.K. Martin Center for Technology and Disability, is a weeklong event with the goal to improve interactive communication skills and health for children through a variety of activities including: therapeutic riding, swimming and dancing. Camp Jigsaw: Putting the Pieces Together is a camp for children and teens with autism spectrum disorder, focuses not only on physical health and activity. Activities such as use of the climbing wall help campers overcome some of the obstacles brought on by the disorder and concurrently improve social skills. MSU also offers athletic camps including but not limited to: soccer, football, youth softball, dance and cheerleading.



5. Describe efforts the City of Starkville has made to encourage a healthy work environment for city employees.

The City of Starkville promotes a healthy work environment by providing a smoke-free environment (See subsequent Section 3 on a Tobacco-Free Community), encouraging its employees to participate in Steps on Saturday and stocking vending machines with “healthier” options. A website developed specifically to promote a healthier Starkville will also be used to promote tips for diet, exercise and living a healthy lifestyle. These can be found at www.healthystarkville.com, as a stand-alone domain and a link from the City of Starkville’s website.

Furthermore, the Healthy Starkville Committee is finalizing a Healthy Starkville iPhone "app." The app is a unique way to promote health in Starkville by providing the following information to residents and visitors alike:

- the location of **facilities** such as parks and recreation areas in the city and at MSU (and a map to those facilities)
- information about upcoming **health-related events**
- a message from the **Mayor** about promoting Healthy Starkville
- **health-related tips** and information
- Information on criteria being developed by the Healthy Starkville Committee for **recognition** of businesses/worksites, restaurants, convenience stores, grocery stores, and churches that provide healthy options and promote health

5. (a) Provide documentation that the City of Starkville has a policy in place that allows all city employees to walk or exercise for 30 minutes during business hours two times per week.

In attempting to implement a policy allowing city employees to walk or exercise for 30 minutes during business hours two times per week, Mayor Wiseman stated the following: “the city was advised that exercise time would be considered comp time provided to city employees for non-city work related activity, as such it would violate state law against impermissible donations to city employees.” However, city employees are encouraged to participate in Steps on Saturday and the City of Starkville is participating in First Lady Michelle Obama’s *Let’s Move Cities & Towns!* (http://www.hhs.gov/intergovernmental/letsmove/cities_towns.html)

6. Describe efforts the local business community has made to encourage and promote worksite wellness programs for employees.

Among Starkville’s three largest industries (Gulf States-Nucor, Southwire and Flexsteel), each are demonstrating ways to encourage and promote worksite wellness programs for employees.

Starkville’s **Gulf States division of Nucor** is working to build a walking track with steel mile markers. They have also begun working on a project to use downtime brought on by the poor economy to grow a small amount of organic crops for consumption by the employees. The garden includes 6 raised beds that are 5’ wide 20’ long x 1’ tall.





Southwire industries have provided workshops to employees on health related topics and they have exercise equipment on site (e.g., treadmills, etc). Employees are also given incentives to exercise outside the worksite and are given \$15/month toward a gym membership if employees committee to exercising at least two times/week. Southwire has been a tobacco free-company for more than a decade. In addition, every two years (on average), there is a ‘full health fair’ meaning extensive health screenings on site.

Flexsteel also promotes a *tobacco-free* work site and grounds; this includes smokeless tobacco, as well. The company follows a Sustainable by Design Program with the aim of lessening the environmental footprint, including numerical goals for energy conservation, water conservation, solid/hazardous waste minimization and use of environmentally friendly product components. Furthermore Sustainable by Design maintains evidence of social performance, including human rights and labor standards policies; assessing the company’s impact on the community in which it operates; and a program addressing any aspects of the company’s products that might directly affect employees’ or customers’ health and safety.

Among smaller businesses, Starkville has two, 24-hour/7days/week gyms, with one of these opened Spring, 2010. SNAP Fitness, Starkville’s first 24 hour/7 gym has expanded its’ space in Spring, 2010, more than doubling its’ size since opening less than two year ago. The 2nd 24/7 gym, Anytime Fitness, also opened within the past year.

The Healthy Starkville Committee has used the following strategy in promoting a healthier Starkville. We first employed an education and awareness campaign, as evidenced by the Healthy Starkville “Kick-off”, numerous media coverage and a community-wide “Steps on Saturday” initiative. Next, the HSC developed the Healthy Starkville logo and is fine-tuning subsequent criterion to recognize achievements of success among entities (restaurants, churches, businesses/worksites, grocery stores and convenience stores) at various levels. The one-to-one appeals via civic groups and business leaders are being planned. The HSC is aware that changing a social climate is more likely to occur by obtaining a ‘buy-in’ from community leaders and decision-makers, supported by consumer demand. HSC is well on the road to phasing in additional supporters, as the HSC has been extremely thoughtful and deliberate in our approach to addressing business leaders to make additional ‘in-roads’.

SECTION 3: TOBACCO FREE COMMUNITY

1. Provide documentation demonstrating the City of Starkville is smoke-free. *Note that the municipality must have passed an ordinance no later than March 15, 2011.*

As noted above, the citizenry of Starkville takes pride in the fact that Starkville was the **first municipality in Mississippi to be a smoke-free community beginning in May, 2006.** (See Appendix C for copy of ordinance.) This tobacco free policy prohibits both cigarettes and smokeless tobacco products by city employees while on the job. Starkville continues to serve as a role-model on implementing and expanding the definition of a smoke-free community. Most recently, research has demonstrated that Starkville has reduced heart attacks by 27%, with the smoking ban being a contributor to this significant reduction. This research conducted by a Starkville citizen and MSU researcher, Dr. Robert McMillen, has been cited in a vast array of outlets across the state and country.

In the recent (March, 2011) Robert Wood Johnson Foundation (RWJF) county-level rankings of health outcomes and health factors, Oktibbeha County, Mississippi, **ranked 5th out of Mississippi's 82 counties in both health outcomes and health factors.**

The RWJF notes that:

“Health outcomes represent how healthy a county is while health factors are what influence the health of the county.”

It should be noted that the summary health factors ranking is based upon four factors: health behaviors, clinical care, social and economic, and physical environment factors. In turn, each of these factors is based upon several measures. Health behaviors include measure of smoking, diet and exercise, alcohol use, and risky sex behavior.”

Clearly, it is **health behaviors** that influence tobacco use, diet, exercise and a general overall healthy lifestyle. In this ranking of **health behaviors, Oktibbeha County ranks 2nd out of 82 counties in Mississippi.** <http://www.countyhealthrankings.org/mississippi/oktibbeha>

2. Provide documentation demonstrating that all hospitals and medical facilities (e.g. pharmacies, physician offices, emergency clinics) in the municipality are tobacco-free.

The health/medical sub-committee of the Healthy Starkville Committee has contacted all of Starkville's medical offices and pharmacies to document their smoking bans. *All are smoke free, and all either have a policy or signs stating a ban on smoking.* (Nina Peele, R.N., Personal communication April 16, 2010)

The OCH Regional Medical Center is a totally tobacco-free campus since January 1, 2008, with the policy dated November 28, 2007. The OHC policy notes, “As a tobacco free campus, OCH will serve as an example of a healthy environment for patients, visitors and employees.” The hospital building (inside) has been smoke-free for many years, but the entire campus has been smoke-free for over two (2) years. (See Appendix C for the OCH Regional Medical Center's policy).

3. Describe the community's efforts to discourage the use of smokeless tobacco.

Within the city of Starkville, two of Starkville's largest industries are promoting strong tobacco free policies. FlexSteel, a local furniture upholstery manufacturer, passed a *tobacco-free* policy—including *smokeless tobacco* (July 1, 2009) to include all grounds/property of the facility. Another manufacturing, Southwire, has also been a tobacco-free facility for over a year (including tobacco-free on the grounds/property of their facility).

The Starkville Community Market Board passed a unanimous decision to ban all tobacco products (including smokeless tobacco) from the Market at the February 2011 Board Meeting. Their rules and regulations now simply state “No tobacco, firearms, alcoholic beverages, or drugs on the Market premises.” (See Appendix C)

Given that smokeless tobacco continues to be used by a large percentage of individuals and like cigarette dependency begins at an early age, it is important to reach out to youth in venues that they are most likely to interface with. Thus, health messages about the consequences of both tobacco use (cigarettes and smokeless tobacco) are paramount to preventing its use. Currently a subcommittee of the Healthy Starkville Committee is involved in developing content via the www.healthystarkville.com website. http://www.wtva.com/news/local/story/Starkville-High-School-student-creates-website/EY7Fw0R_FEG02wVtq5YhvA.csp

The website will contain similar content to the iPhone application (facilities lists, events, a message from the mayor, health tips, and recognition of groups promoting health in Starkville). The Healthy Starkville Committee will work with various groups around the city and on campus to provide updated information on health-related events. In addition, the committee is developing criteria to recognize various groups as promoting "Healthy Starkville." The website will have the criteria for achieving this recognition as well as a list of the groups that have been recognized.

The Healthy Starkville Committee is excited about working with Starkville and MSU students to gain a fresh perspective on the best ways to promote health and increase community involvement in health-related activities and events with the overall goal of improving the health and quality of life for our citizens. Plans are underway to have updated information from OCH Regional Medical Center and MSU's Health and Wellness Department to add to the "Tips" section of both the iPhone application and the healthystarkville.com website.

SECTION 4: ENCOURAGEMENT OF HEALTHY COMMUNITY NUTRITION

1. Provide documentation demonstrating that all vending machines on municipal property meet the following criteria:

Beverages should be limited to the following general guidelines

Bottled water
100% juice with no added sugar
"Diet" soft drinks

Snacks should be limited to the following general guidelines

At least 20% of the recommended daily value for vitamins and minerals
No more than 200 calories per package
No more than 25% of total calories from fat and less than 3 grams of fat per serving
Less than 1 gram of saturated fat per serving
Less than 10 milligrams of cholesterol per serving
No grams of trans-fat
Less than 480 milligrams of salt per serving

The City of Starkville has documentation from its vendor that the above listed guidelines will be available on or before May 14, 2010. (See Appendix D for a copy of the letter)

2. Provide documentation that local restaurants have "healthy options" on their menus.

Several local restaurants are including more healthy choices and denoted vegetarian options on their menus. These include, but are not limited to: **Bulldog Deli, Harvey's, Brian Michaels, McAlisters Deli, Applebees, Sweet Peppers Deli, Ruby Tuesday, Morrison's Cafe, and City Bagel.** The Healthy Starkville Committee is pleased to report that several of the local restaurants have increased the number of their healthy offerings as the education and awareness of the Healthy Hometown application have progressed.

One of our committee members, Kelly White, dietician from OCH Regional Medical Center has been meeting with local restaurant owners and managers to obtain information about their menus, such as cooking methods, serving sizes of meals, as well as calorie and fat information (if the restaurant has this information). Each week, the dietitian is highlighting a local restaurant and making a "Healthy Options" flyer that outlines the restaurant's healthy menu options. When selected, the restaurant is featured in a

Starkville Daily News article. The Starkville Daily News features a different restaurant each week. Information about the restaurant's healthy options is also being promoted at the Steps on Saturday walking event as described in Section 1 of this application. The SOS participants may go to www.och.org/sos to download the healthy restaurants flyer. In addition, the information will be highlighted on www.healthystarkville.com.

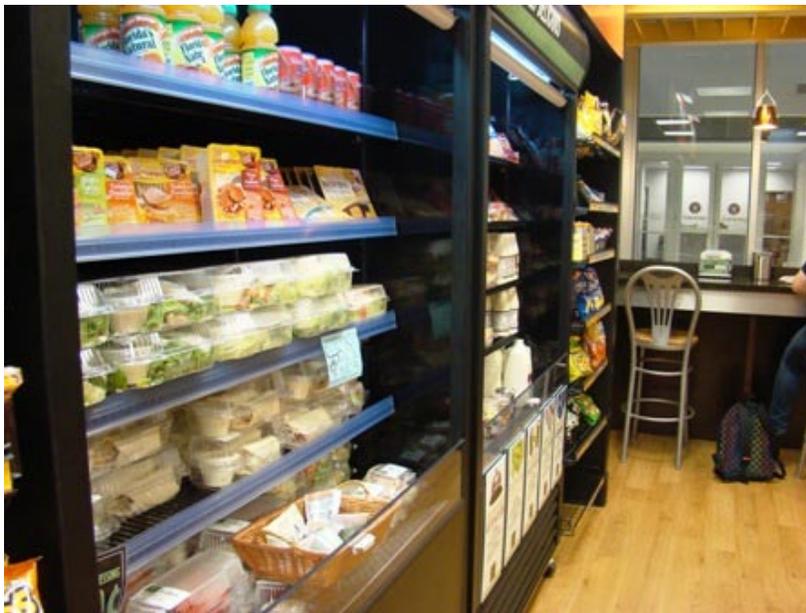
The restaurants with healthy choices are also being promoted on Facebook, and their information will be found on the iPhone Application when it is operational.

3. Healthy food and beverage options at convenience stores

The Healthy Starkville Committee is steadily working on increasing healthy food and beverage options at convenience stores. Currently there are only two convenience stores promoting healthy food and beverages which are located on the Mississippi State University Campus. Provision on Demand Market or P.O.D. combines the corner store with the modern market style and offers not only fresh fruit, but organic items and grab-and-go



drinks, snack, frozen foods, and select menu items: wraps, salads, and fruit cups. MSU is also home to world's first smoothie machine Juva Juice created by MSU alumnus Justin Mitchener. <http://www.reflector-online.com/news/juva-juice-1.2453371>



4. Provide documentation and pictures demonstrating that the municipality has a farmers' market open to the public at least 100 days per year.

4. (a) Describe how the municipality encourages its citizens to utilize the farmers' market.

The Starkville Farmers' (Community Market) www.starkvillecommunitymarket.org is a seasonal open air market for fresh produce, arts, crafts, and value added items including baked good, jams, and jellies, and more. Operating every Saturday May-October, the Community Market provides a venue for the community to buy local and meet the farmers, artists, and craftsmen behind the items for sale. It also has emerged as a popular weekly event creating a weekend destination for those in the city of Starkville, the Mississippi State University community and neighboring communities and counties as well.

The Community Market operates as volunteer organization coordinating the weekly market events, verifying the quality and the producers of the items to be sold weekly, certifying organically grown products if necessary, and coordinating local musical acts and educational and children's activities each week. The Market serves around 400 people weekly with music, hands-on learning activities, demonstrations, and up to 25 vendors each week.

The Market moved in 2010 in order to increase visibility and vitality of the Market from its former home as a closed off city street. This move provided a permanent location visible year-round and week-long as a landmark and reminder of the Market activities. The lot provides opportunities for greater educational and hands-on learning activities with community gardens and other plantings being proposed, offering living outdoor classroom for teachers, children and parents. The lot will also provide the first downtown green space specifically designed for public occupation.



New partnerships and new initiatives in the city have made possible the move through rehabilitation plans to the lot being considered for a City Beautification project and the first in a series of projects through a Public Art Initiative launched by the Starkville Area Arts Council. City, Civic, and non-profit organizations have rallied in support of the Community Market move, the renovation of the proposed lot and the multifunctional capacity of the Market design and the public space it captures for the city and its residents. As the Community Market has begun the process of preparation for the coming market season and the development of the new space, it has encountered multiple opportunities to collaborate with other organizations for the health and betterment of our community at large. The opportunity to buy local fresh produce and other food goods is the main attraction and probably the most significant contribution the Market makes to the health of the community but the issue is certainly more complex.

Working with partners and being influenced and influencing city ordinances and proactive measures, the Market encourages walking traffic from around the city. Many individuals, families and groups of friends come to the market on foot or bicycle. The Market design team attempted to maximize this impact on the streets of the community by installing within the framework of fencing and safety railing around the site, and plans to install over 150 ft of bike racks. This will hopefully creating a community hub for downtown cyclists to lock their bikes as they visit the local businesses, restaurants and other establishments. The new market location has paid specific attention to creating a fully accessible location for the disabled and elderly, and all those with limited mobility. This is a community centered, inclusive organization with its mission to strengthen these bonds between and throughout the community. It has thus far been a strong unifying element and celebration of community and a healthier lifestyle.

5. Provide documentation and pictures demonstrating that the municipality has established a community garden available for use by citizens.



Starkville is home to one established community garden and one under way. Established in 2008, Starkville Parks and Recreation built raised garden beds in the Josey Park located on Josey Avenue. The small park includes a playground and a concrete court. The community garden plots can be rented for a nominal yearly fee of \$20.00 for a 16 square foot bed and \$30.00 for a 36 square foot bed. Pete Melby, the Starkville Parks and Recreation Commissioner encourages people to plant spring vegetable gardens in February and March, but wait until the middle of April to plant summer crops.



SECTION 5: ENSURING HEALTHY STUDENTS

1. Provide documentation that all municipal schools meet the criteria of the 2007 Healthy Students Act.

Starkville School District meets the criteria for the 2007 Healthy Students Act:

- 1) Students in Kindergarten through 8th grade have 150 minutes per week of physical activity-based instruction and 45 minutes per week of health education instruction. Students in 9th through 12th grades are required to have 1/2 Carnegie unit in physical education for graduation.
- 2) Each school in the Starkville School District has a school board approved School Wellness Policy. The schools promote physical activity, healthy eating habits, and abstinence from the use of tobacco and illegal drugs through programs that incorporate healthy lifestyle choices.
- 3) School Health Council members represent a broad spectrum of individuals from the community who advocate for healthy lifestyles. Currently, Sudduth Elementary School has a Community Health Council with over 50 active members. This Health Council has been very effective in changing the culture at the school. For example, the annual Kids Fair which attracts thousands of students and parents was changed to a Healthy Kids Fair with no candy for prizes and interactive educational booths. In addition the number of mini grants related to physical activity and health applied for and received has increased through partnerships formed with members of the Community Health Council.
- 4) The Starkville School District Child Nutrition Program meets and exceeds the USDA and Mississippi Healthy Students Act regulations. In fact, Sudduth Elementary School has received the distinction of ***HealthierUS School Challenge Silver Level by the USDA.***

1. (a) Describe how the municipal schools provide a healthy environment for its students (should include a description of the school cafeteria's philosophy for healthy food and specifics regarding the Physical Education Program).

The mission of the Starkville School District is to provide students the highest quality education in a safe, healthy, and caring environment. This philosophy is evident through the numerous SSD programs, partnerships, activities, and awards.

The Starkville School District Child Nutrition program has a strong commitment to providing healthy meals served in a caring and inviting environment. The child nutrition staff creatively produces and serves appealing, tasty, and nutritious meals daily. In five school cafeterias, 50 "lunch ladies" as the child nutrition staff is affectionately referred to provide approximately 3,500 lunch and 1,600 breakfast meals daily. In addition to the lunch program, child nutrition participates in the following USDA programs: breakfast, after school snack, and summer feeding. The Child Nutrition program has been very progressive and served as a leader in implementing new concepts that promote healthful eating.

Examples of activities that Child Nutrition has been involved with include, *Combi-Ovens*, staff trainings emphasizing customer service and presentation and merchandising of fresh fruits and vegetables, increasing whole grains offerings, use of milk chubs (plastic containers), taste testing and sampling of new products, development of a Healthy School Celebration program (see brochure), participation in USDA/CDC competitive fresh fruit and vegetable program for 6 years, nutrition education, participation in community events (Community Health Fair, Healthy Kids Fair, Everything Garden Expo), incorporation of nutrition into the classroom, and partnering with Mississippi State University.

The Healthy School Celebration concept was developed through the community health council nutrition sub-committee and implemented in three elementary schools. The program promotes awareness of non-food rewards and healthier food options through purchasing healthy snacks for class celebrations from the child nutrition program. The goals were to reduce high fat/sugar foods brought from home, the risk of food borne illness, and increase convenience for teachers and parents. The concept has been introduced at several state conferences and adopted by other school districts.

Three Sunshine Awards have been received for participation in the Summer Feeding Program, and the SSD Child Nutrition program was recognized as a USDA *Healthier US Challenge* Silver Award winner in October 2009. Currently only 600 schools in the United States have *Healthier US Challenge* recognition and Starkville is one of those 600!

Through the Mississippi State Department of Education Office of Healthy Schools Kool Kids Program, the Starkville School District gained two additional school nurses over the last five years for a total of three school nurses. The school nurses are successful in providing access to health care which adds value to the school environment. School nurses promote student well being, academic success, and lifelong achievement by providing services such as health screenings and assessments, health counseling and referrals, educational resources, and prevention and intervention activities. The school nurses also promote student health by serving as liaison between the school, parents and community programs. For over five years, MSU students have worked with teachers at to train all (approximately 350) third grade students on the importance of hand washing. The school nurse has continued hand washing instruction at Ward Steward Elementary School for the last two years.

Sudduth Elementary School *was one of the first ten* John D. Bower School Health Network recipients. They were early adopters of the Coordinated School Health program which goes beyond classroom instruction and integrates health services; physical education; nutrition services; counseling, psychological and social services; healthy school environment; health promotion for staff; and family/community involvement.

The Starkville School District is fortunate to have outstanding physical activity facilities due to parental involvement through the Parent Teacher Association and Athletic Booster Clubs. All five schools have a gymnasium. In addition, the elementary schools have playgrounds, the middle school has *Project Fit*, a football field, and the high school has athletic facilities that include football, softball, and baseball fields and tennis state of the art tennis courts which are maintained jointly with the City of Starkville. The high school has cross country, track and field, softball, baseball, basketball, bowling, swim, soccer, cheerleading, tennis, golf, and football teams. Middle school students can participate on high school teams. One example of parental involvement in the Starkville School District is the “Go Play!” initiative at Ward Stewart Elementary School. Recognizing the need for outdoor space to be used as a learning environment, parent Heather Carson successfully spearheaded the campaign to make “Go Play!” become a reality. This project became a reality in July 2010. The project was funded by the Greater Starkville Development Partnership, Parents for Public Schools, the Overstreet and Ward Stewart PTA’s, and the Starkville Foundation for Public Education. (See related article in Appendix)

The Mississippi Comprehensive Health and Physical Education Framework is used for curriculum and instruction in the Starkville School District. As stated earlier in the application the SSD meets and exceeds the Mississippi Healthy Students Act requirements for physical education and health education. The new standard of 150 minutes of physical activity was implemented in grades K-2 a year before the mandate went into effect in 2008. The Starkville School District has approximately 4, 079 students and fifteen certified physical education teachers and three teacher assistants to conduct physical education classes and activities. In addition, elementary teachers integrate physical activity into the curriculum and classroom using programs such as *Take 10* and *You’ve Gotta Move*. The classroom teachers, child nutrition staff/lunchroom and outside resources are utilized heavily for the Health Curriculum. Examples include the Mississippi State University Extension Service FNP and EFNEP staff who conduct weekly educational sessions at the elementary and middle schools, parents and community medical professionals such as dentists who conduct presentations for students and the SSD child nutrition staff who promote vegetables through vegetable of the month (fact sheets for teachers, bulletin boards, table tents, etc).

The physical education teachers, coaches and administration work with parent organizations to enhance facilities and to obtain outside funding. The schools have been effective in obtaining funding to purchase equipment from Action for Healthy Kids *Game On*, *Project Fit*, *CATCH*, *Speed Stacking*, and *Dance Revolution*.

The school district has received several recognitions for outstanding work in physical education such as the Governor’s Commission Silver Level Award. The American Heart Association has recognized Sudduth, Overstreet, Ward Stewart Elementary schools for Jump Rope for Heart.



2. Provide documentation demonstrating that all vending machines on school property meet the following criteria:

Beverages should be limited to following general guidelines

Bottled water
100% juice with no added sugar
“Diet” soft drinks

Snacks should be limited to the following general guidelines

At least 20% of the recommended daily value for vitamins and minerals
No more than 200 calories per package
No more than 25% of total calories from fat and less than 3 grams of fat per serving
Less than 1 gram of saturated fat per serving
Less than 10 milligrams of cholesterol per serving
No grams of trans-fat
Less than 480 milligrams of salt per serving

The Starkville School District has not had vending machines in schools for student access since 2000. Faculty and Staff have access to the only vending machine present in the buildings. The vending machine contents meets the 2007 MS Healthy Student Act which states that at least 50% of the snacks must come from the approved Snack list from the Office of Healthy Schools, Mississippi Department of Education.

3. Describe how schools involve parents and the community in supporting and reinforcing their “healthy student” initiatives.

The Starkville School District uses the logo “*Be Healthy Learning and Living*” because health is academic. A partnership with Starkville School District and Mississippi State University to develop healthy children, families and communities was formed in 2004. The goal of the partnership was to enhance awareness of the importance of healthy eating and physical activity, involve children, families and communities, and implement Coordinated School Health program. Focus groups were held with parents to identify barriers to healthy eating and physical activity.

Sudduth Elementary School with approximately 1100 children at the time in kindergarten through second grade was one of the first schools in the District to involve parents and the community in supporting healthy eating and physical activity. A letter was sent from the principal to all families announcing the importance of healthy eating and physical activity. In 2004 students from the Interior Design and Landscape Architecture departments worked together to complete a study of the school and provided recommendations to improve the physical environment at the school. Parents, school board members, school administrators, and teachers and staff participated in the student’s exhibit and had an opportunity for input. Some of the recommendations were implemented immediately and others were incorporated when the school building bond issue was passed in 2008.

Healthy faculty and staff are important as mentors for children, therefore an annual health fair began in 2004 at Sudduth Elementary School and a *Be Active Walking* program was implemented. Exhibitors at the health fair were from local community organizations. A walking trail has been constructed as a result of a grant. The walking trail is utilized by students, faculty and staff and the community.

A Community Health Council was formed at Sudduth Elementary School and has over 50 active members with a ninety-five percent attendance at meetings. The members have been very active and

instrumental in pulling together resources. Some examples are a parent provides karate instruction one day a week in physical education classes; funding to purchase mats for yoga was provided by a community member; the MSU- Extension Service provides nutrition education; and an outcome from the School Health Index completed by each school was identification of the need to focus on asthma at Sudduth Elementary School. The School Health and Safety Policies and Environment subcommittee of the Community Health Council worked with the school nurse to identify students with asthma, develop a management plan, and educate teachers and staff members.

In 2006 a Community Health Fair was conducted and over a four year period grew from a dozen exhibitors and 50 participants to over 60 exhibitors and 800 participants in 2009. This is truly a community event held at a local school at the beginning of school. The fair is advertised throughout the community in businesses, churches and child care facilities. A planning committee representative of the community works annually to plan, implement and evaluate the event. Outcomes observed from the fairs include identification of high blood pressure, high blood sugar, need for glasses by students, volunteers for Habitat for Humanity and Human Society.

Students from MSU Service Center assist with the Health fair and allied health students from Millsap Career and Technology Center assisted with hand washing techniques using glow germ. A mini health was conducted in April 20, 2010 for seniors.

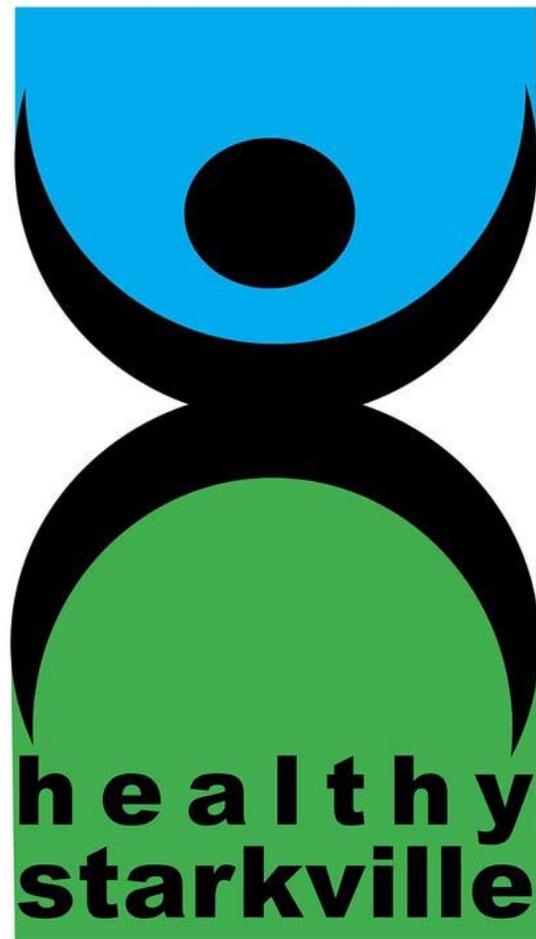


A Kid's Fair sponsored by the Parent Teacher Association has been held at Sudduth Elementary School for over a decade. The goal is to provide an opportunity for children, parents, and faculty and staff to interact. In addition it showcases the school to the community and incoming kindergarten students. In 2007 parents changed the name to Healthy Kid's fair and eliminated candy prizes at booths and showcased nutrition and physical activities. The emphasis on health continues today.

Other events the school district has involved the community includes: 1) national school breakfast week where MSU athletes, firemen and policemen, and community leaders serve breakfast to children; 2) an invitation to parents and community to eat Thanksgiving meal at all schools; 3) grandparents invited to eat lunch at school on grandparent's day; 3) "*Crank up the Fitness*" showcasing physical activity to the community; 4) children's program at the Garden Expo; 5) Safe Routes to School sponsors Walk to School Day, and Bike Rodeos; 6) MSU Service Learning *Day One Leadership* student participated in introducing fruits and vegetables at Overstreet Elementary School and published *365 Days of Health beginning with Day 1* using art and writing examples from children; 7) parents involved in Action for Healthy Kid's Game On at Overstreet Elementary School; 8) Sweet potato drop at school for community; 9) Students (n=30) at MSU work with the Office of Child Nutrition to complete lab requirements for Quantity foods course; 10) distribution of flyers for Parks and Recreation programs are distributed by all schools. (See Appendix E for more examples)

The greatest reward to an initiative is sustainability and sharing the success. The Starkville School District is seeing the "health" culture move from school to school. Both the parent and the community support for the effort has increased, as seen in the recent establishment of a play ground at Ward Stewart Henderson School. The Starkville School District has had numerous opportunities to share success locally, regional, state and nationally.

Appendix A



Community Leadership and
Involvement

Starkville Healthiest Hometown Kick-Off

Greensboro Center

Starkville, MS

March 10, 2010

Agenda

Welcome..... Mayor Parker Wiseman & Alderman Henry Vaughn

Overview of Healthy Hometown Competition Linda H. Southward

Planned & Upcoming EventsStarkville Healthy Hometown Committee

MSU Students' Healthy Starkville Logos*.....Linda H. Southward

Recognition of BusinessessMayor Parker Wiseman

** Hilary Cook*

**Mary Rachel Hall*

**Courtney Meeks*

**Ann Hamilton McGuire*

**Claire Neely*



Adhoc Community/ University Committee Members:

In addition to the core Healthy Starkville Committee Members (listed in Section 1), this application for Healthy Starkville would not have been possible without the following individuals. These include, but are not limited to the following people:

Kelli Anthony

Sylvia Byrd

Karyn Brown

Anne Buffington

Bonnie Carew

Melissa Cheney

Brent Crocker

Kelly Daniels

Meghan Dunaway

Holly Gullett

Dylan Karges

Beverly Lowry

Colleen McKee

Tim Pratt

Mark Duncan

Chris Golbratt

Kathleen Ragsdale

Jack Reikoff

Matt Williams

MSU Communication Student

City of Starkville

MSU's Social Science Research building for meeting space

OSERVS to host open house for volunteers

For Starkville Daily News

One local emergency response agency will be hosting a special event this week to show appreciation for its volunteers and provide an opportunity for prospective volunteers to learn more about the organization.

Oktibbeha-Starkville Emergency Response Volunteer Services (OSERVS) has set a Volunteer Open House for 11 a.m. to 2 p.m. Thursday, April 14, at the agency's offices at 100 Highway 12 East at South Jackson Street.

"As we move forward with broadening OSERVS' role in community emergency preparedness and response, we are seeking to build a strong base of volunteers that we can call on to serve in a variety of capacities," said Anne Snell McDonald, OSERVS volunteer coordinator.

Thursday's open house - which will include a light lunch - will provide the perfect opportunity, McDonald said.

"We want to show appreciation to our current volunteer base, and we would like to have some new volunteers come by and see what we're about," she said. "We'd like to talk to all of them about how they would like to participate in what we're doing with OSERVS."

Major areas where OSERVS is seeking volunteers include:

- ◆ Major disaster response - This could involve working with mass care such as feeding operations or working as part of a Community Emergency Response Team (CERT) that will be involved in assisting first-line emergency responders following a disaster event.

- ◆ Office and clerical help - This will involve serving at the OSERVS office on such tasks as answering the phone and light clerical duties to provide key assistance to the agency's staff.

- ◆ Education - This will involve working to help educate the community - including schools and civic groups - about emergency preparedness, health and safety issues, as well as working with such programs as Neighborhood Watch.

- ◆ Philanthropy - This area involves working with OSERVS leaders and board members in raising funds and generating other resources to be able to provide assistance to community members when disasters or major emergencies occur.

- ◆ On-call help for small emergencies - This area will provide volunteers to respond in the immediate aftermath of a residential fire or other emergency to provide initial assistance when it's needed most.

"We have a variety of service opportunities for interested volunteers," said Carol Moss Read, chair of the OSERVS board of directors. "OSERVS is about neighbors being able to help neighbors. The more people that want to get involved, the greater impact that we can make when needed."

For more information about the OSERVS Volunteer Open House send e-mail to Executive Director Becky Wilkes at oservsdirector@gmail.com or Program Coordinator Connie Malone at oservscpr@gmail.com or call the agency's offices at (662) 384-2200 from 9 a.m. to 4 p.m. Monday to Thursday or from 9 a.m. to 1 p.m. Friday.

Visit the OSERVS website at <http://www.oservs.com> for additional information.

MSU POLICE CPR



OSERVS American Heart Association CPR instructors Tinsley Banks, foreground, and Bryan Gann, back, demonstrate placement of a face shield on a CPR mannequin as Trish Mohan, looks on. All are employed at the Mississippi State University Police Department. (Submitted photo)

CPR classes offered monthly

For Starkville Daily News

Virginia Rich, an administrative sergeant and training coordinator for the Mississippi State University Police Department, knows the importance of cardio pulmonary resuscitation (CPR).

She's seen it work; in fact, she's saved lives with it. One gentleman had a heart attack on campus while in his truck; a woman at a basketball game last year had one. Both needed CPR, and they're grateful that Virginia was close by.

"I've been teaching CPR for a long time," Rich said. "It's important to know and I firmly believe that."

"CPR is required of all our police officers, but we provide it for everyone in our department," Rich explained. "All of our patrol cars carry automated external defibrillators (AEDs), too." Even the business manager, Trish Mohan, was in the class, learning the life-saving skills. Rich is one of four individuals who certified last month as American Heart Association CPR Instructors through the Oktibbeha Starkville Emergency Response Volunteer Services (OSERVS). Others were Emily Oglesby, Bryan Gann, and Tinsley Banks. Lynn Crow was the instructor trainer for the course; Crow also serves as Health and Safety Coordinator for OSERVS.

OSERVS is a satellite training center of Training USA and Crow is a faculty member of the organization.

"Less than one-third of sudden cardiac arrest victims who are not in a hospital receive bystander CPR," said Crow. "Our goal is to train more people in CPR so that we can change that statistic. Effective CPR can double or triple a victim's chance of survival."

American Heart Association CPR classes are offered monthly at the OSERVS office. Certification is good for a period of two years. For more information, contact the office at 384-2200.

NAMES IN THE NEWS

Chisholm earns degree

Jennifer Harpole Chisholm recently earned a masters of science degree in clinical health sciences from the University of Mississippi Medical Center, where she maintained a 4.0 GPA and was inducted into the Phi Kappa Phi. She is currently working toward her Ph.D.



Chisholm

Mrs. Chisholm is married to Tommy

the state for outstanding work and service to the profession. The awards were announced during PRAM's state conference held March 17-18, in Biloxi.

PRAM named Dr. John E. Forde, APR, Fellow PRSA as its Educator of the Year. He is associate professor and head of the department of communication at Mississippi State University. He was elected to the prestigious College of Fellows of the Public Relations Society of America in 2010. With his election, he became the first Fellow among the Public Relations Association of Mississippi. A member of the PRAM Starkville/Mississippi

Program is an opportunity for PRAM to recognize and reward outstanding students in the field of public relations and provide them with support as they transition from school to career. The selection committee also awarded a \$250 scholarship to University of Mississippi senior Erin Parsons.

As part of PRAM's annual awards program, awards including PRAM awards, Awards of Excellence and Certificates of Merit were given in 25 categories. From those, the judges also selected the Best of Show Award and Judges' Choice Awards. The Best of Show among the student

IN APPRECIATION

*Perhaps you sang a lovely song,
or sat quietly in a chair.
Perhaps you sent a funeral spray,
If so, we saw it there.
Perhaps you spoke the kindest words,
as any friend could say.
Perhaps you were not there at all,
Just thought of us that day.
Whatever you did to console our hearts,
We thank you so much, whatever the part.*

- The Family of Jessie Kate Davidson

OCH holds diabetes fair

OCH Regional Medical Center hosted the first-ever Diabetes Health and Awareness Fair Thursday afternoon. The brain-child of Beverly Hammett, a local woman living with diabetes, the fair addressed all aspects of diabetes from prevention to the treatment of complications due to diabetes. OCH Regional Medical Center Diabetes Educator and Clinical Nutrition Manager Nicky Yeatman reported that the fair was very successful, and she is hopeful it will turn into an annual event.



Clockwise: OCH Regional Medical Center Diabetes Educator and Clinical Nutrition Manager Nicky Yeatman conducts blood glucose screenings at the fair; Starkville Lions Club President Charles Johnson, right, and club secretary Annette Johnson, left, conduct vision screenings at the fair; Living cooking demonstrations at the fair showed people who to cook diabetes-friendly meals; Multiple vendors were present at the fair with diabetes-friendly meals and snacks. (Photos by Shea Staskowski, SDN)



Habitat for Humanity

Clockwise: The group from Northwest Missouri State University were challenged to have the siding of the first house complete by the time they leave today, and these girls are finishing up the last



A Few Examples of MSU's Healthy Programming

Program: Step Up to Slim

Participants: 290

Description: An 8- week weight loss program free to MSU students that were looking to lose weight and live a healthier lifestyle. The program was headed by Many Conrad, R.D. who provided programs, presentations, and additional support to student that participated.

Program: (Display) National Red Dress

Participants: 35

Description: Graduate assistant (GA) created a display and set it up in the Union where she was able to make aware and educate those that passed by on Heart Disease in women. Students, faculty and staff were able to get their blood pressure taken and were also provided with educational materials on prevention and maintenance of heart disease with information concerning diet, exercise, and stress.

Program: Alcohol Poisoning

Participants: 48

Description: Graduate Assistants (GA) provided information on recognizing, treating, and avoiding alcohol poisoning. They also showed a video called "Haze" which told the tragic story of Gordie Bailey and how he lost his life due to alcohol poisoning. The video was followed by a Q & A session where participants were able to gain a better understanding of improper alcohol consumption and its consequences.

Program: Contraceptives & STI's

Participants: 47

Description: A power point presentation educating students on prevention and proper use of contraceptives. The students were also educated on STIs (Sexually Transmitted Infections) and how to prevent, identify, treat, and manage them accordingly.

Program: (Display) National Condom Day

Participants: 50

Description: A display board containing information on condom use and statistics was set up in the Colvard Student Union where students were able to stop and view the information.

Program: Operation Beautiful Fair

Participants: 40

Description: A national campaign to end negative self-talk and a fun way to acknowledge the beauty within everyone. The fair was open to students. Faculty, staff, and the Starkville

community and aimed to teach people about confidence and feeling confident. Nutrition and body image information was provided to assist the audience in better understanding themselves.

Program: (Display) Stop Smoking Start Saving

Participants: 165

Description: A display board was set up in the Union where information was provided to anyone that was interested could be informed on how smoking really cost and the potential savings if a person were to quit. Students, faculty and staff were informed on the ACT (Tobacco Cessation) program free through the HEW Department.

Program: World AIDS Day

Participants: Entire Campus

Description: In observance of World AIDS Day, Health Education and Wellness Department placed about 6,000 red flags in a section of the MSU drill field which represented the number of new AIDS cases in MS every year.

Program: Cancer Support Group

Participants: 15 (varies month to month)

Description: The HEW Department provides a classroom where patients, survivors, caregivers, friends, or family can come listen, learn, and share information on cancer. The group welcomes those with all types and various stages of cancer to sit, eat, and meet others in the same or similar situation. (Students, faculty, staff, Starkville, and surrounding areas are encouraged to participate and become a part of a growing support network)

Program: Nutrition Counseling

Participants: varies

Description: Mandy Conrad, R.D. provides one on one nutrition counseling free of charge to MSU students teaching them about healthy weightloss/gain and eating habits. She provides recipes, tips, and techniques in assisting patients in accomplishing their goals. Patients are able to receive pamphlets, handouts and other information on exercise.

Program: Campus Activities Board Health Fair

Participants: 100

Description: HEW department in conjunction with CAP had various booths where people could have blood pressure, body mass index (BMI), vision, and glucose checked; in addition they were able to ask the dietician questions concerning nutrition.

Program: Nutrition Presentation

Participants: 30

Description: Presentation given on basic nutrition where students were introduced and made aware of what their body needs to properly operate. Pamphlets, handouts, and other information were passed out as a take home for the audience.

Program: Campus Alcohol and Drug Education (CADE)

Participants: varies

Description: The CADE program offers a variety of programs created to educate students on various drug and alcohol issues. The CADE program has the offenders' course for students who receive alcohol related offenses. The course is designed to enrich MSU student's knowledge about alcohol. Though any student is eligible to attend or receive educational information, these courses are geared toward persons who have violated and alcohol law or policy on campus. Each course consists of 4 or more classes involving basic knowledge or the specific offenders offense, attendance of 1 open Alcoholics Anonymous meeting, homework as assigned, and completion of an exit exam with a grade of 85% or higher.

Program: Sexually Transmitted Infections (STI) Testing

Participants: 182

Description: Health Education and Wellness Department provides free STI testing to MSU students. The state health department and Mississippi Women's College nursing Students are brought in to help with the blood drawing and urine sampling that has to be done.

Program: (Display) Alcohol Screening Day

Participants: 26

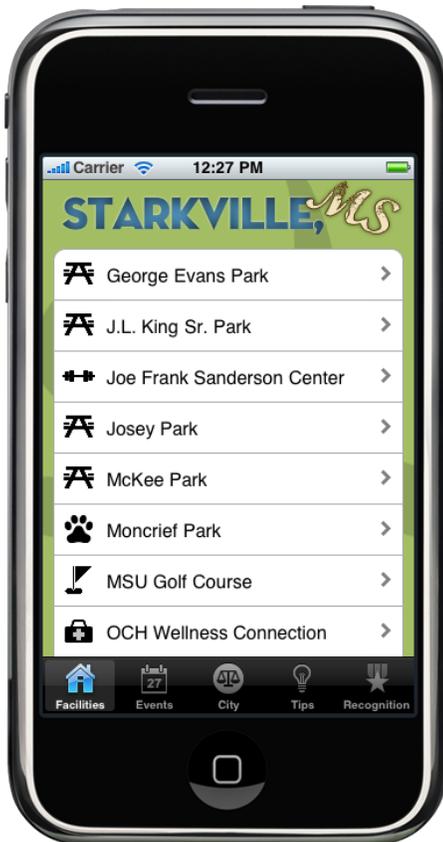
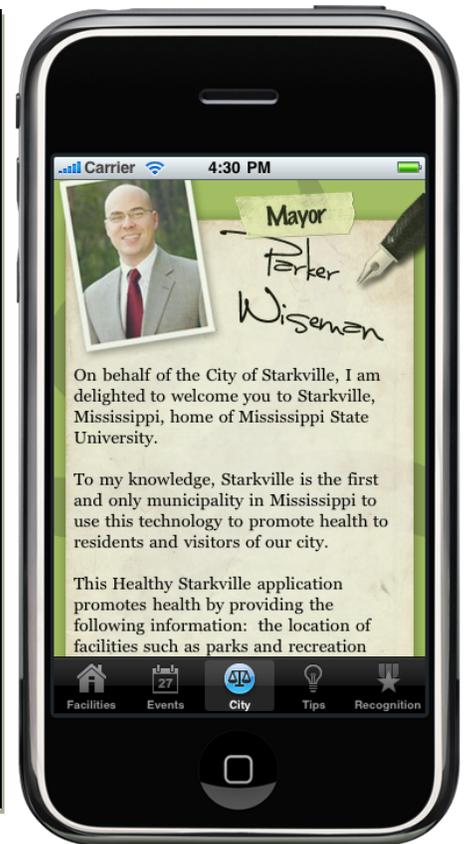
Description: Graduate Assistants set up a display board in the Union and invited people to screen themselves to identify if they had an alcohol problem. Participants took an online test at the booth and their answers were evaluated and results revealed whether or not a problem was present. If the participant did have an at-risk score resources and information were offered to those that were willing to accept them.

Using Technology to Promote Health: A “Healthy Starkville” iPhone Application



The iPhone “app” will provide the following information to residents and visitors of Starkville:

- the location of **facilities** such as parks and recreation areas in the city and at MSU (and a map to those facilities);
- information about upcoming health-related **events**;
- a message from the mayor of the **city** about the iPhone app and Healthy Starkville
- health-related **tips** and information;
- Information on criteria being developed by the Healthy Starkville Committee for **recognition** of businesses/worksites, restaurants, convenience stores, grocery stores, and churches that provide healthy options and promote health.



ORDINANCE NUMBER 2009-7

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

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

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

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

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

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

SECTION I. RECITALS

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

SECTION II. STATEMENT OF INTENT

Section 1: Purpose

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

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

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

Section 2: Definitions

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

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

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

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

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

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

Subdivision: A subdivision shall include all divisions of a tract or parcel of land into two or more lots, building sites or other divisions for the purpose, whether immediate or future, of sale or building development, and shall include all divisions of land involving the dedication of a new street or a change in existing streets; provided, however, that the following shall not be included within this definition, nor be subject to the subdivision rules and regulations of this municipality:

- a. The division of land into parcels greater than five acres, and where no additional street right-of-way dedication is involved;
- b. The public acquisition by purchase or dedication of parcels of land for the purpose of widening or opening any public streets, or for making any other public improvements.

Section 3: Permit Requirement and Installation

3.1 Within all new single-family residential subdivision developments and commercial subdivision developments, sidewalks shall be shown on all subdivision plans and plats and installation shall be required prior to the issuance of a Certificate of Occupancy for each individual lot. Prior to acceptance of infrastructure facilities and roadways by the City (usually at 85% build-out), all required sidewalks and other public infrastructure

improvements shall be completed by the developer. Developments shall provide sidewalk connection to adjacent, undeveloped property or properties and any adjacent, existing sidewalk.

- 3.2 For all other new, non-single family residential or non-agricultural zoned development projects or construction improvements equating to 50% or more of the appraised taxable value of the property, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. Developments shall provide sidewalk connection to adjacent, undeveloped property or properties and any adjacent, existing sidewalk.
- 3.3 For all new buildings and new roadway infrastructure developed by the City, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. For all improvements to municipal buildings, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy.
- 3.4 The City will maintain a line item in the City's budget and that budget shall be dedicated to the installation of sidewalks conforming to the standards and requirements of this ordinance and in conjunction with the City improvements to arterial, major, and collector streets as defined by the comprehensive plan and as defined by the to be developed comprehensive sidewalk plan. These sidewalks shall be constructed in conjunction with the roadway improvements where this budget amount and existing right-of-way allow. For City improvements to arterial, major, and collector streets as defined by the comprehensive plan where non-conforming sidewalks currently exist, the installation of sidewalks conforming to the standards and requirements of this ordinance shall be required prior to a final inspection where this budget amount and existing right-of-way allow.

Section 4: Sidewalk Requirements

- 4.1 Sidewalks shall be required within the right-of-way on both sides of all new public or non-City owned streets located within the City. Sidewalks shall be required within the right-of-way along the frontage of existing public or non-City owned streets located within the City. If sidewalks are not located within public right-of-way, appropriate easements shall be provided if the sidewalk parallels public roadways.
- 4.2 Provisions for sidewalk construction shall be included as part of site plan review, subdivision approval and/or as part of the plans submitted for obtaining a building permit. For all non-single family residential developments and non-agricultural zoned developments, a separated, continuous sidewalk shall be provided from right-of-way to primary entranceway(s) which will address adequate interior pedestrian connectivity.
- 4.3 Sidewalks shall be at least 5 feet in width, with at least 36 inches of clearance in the sidewalk path, and shall meet the requirements set forth in the Americans with Disabilities Act (ADA) of 1990 and City of Starkville's sidewalk specifications and details. Wider walks, to a maximum of eight (8) feet, may be required by the City of Starkville along thoroughfares in commercial, industrial, or multi-family areas due to anticipated traffic and the development of the area. In the instances where the longitudinal slope of an

existing, adjacent street exceeds the maximum allowed by ADA, the proposed sidewalk shall be constructed at a longitudinal slope less than or equal to the longitudinal slope as the existing, adjacent street.

- 4.4 The construction of all sidewalks and the materials and components parts thereof shall be subject to the acceptance of the City of Starkville Building Department and shall meet all standards and requirements set forth in the Americans with Disabilities Act of 1990 and the City of Starkville's sidewalk specifications and details. Asphalt and slick-surfaced sidewalks are prohibited.
- 4.5 All sidewalks shall include, either within the corner or within the curb area immediately adjacent thereto, ramps allowing access to the sidewalk and street by variously-able person as per ADA requirements. Existing curb and gutter may require removal to provide a smooth transition to the street crosswalk.
- 4.6 Unless otherwise specified by the Development Review Committee, a landscape strip of at least two feet width between the sidewalk and the edge of the road or back edge of the curb shall be required for all sidewalks to help keep all pedestrian ways free and clear of obstructions and to further provide a safe pedestrian-friendly environment.
- 4.7 Exceptions to this ordinance shall be made where required by federal law or federally mandated recommendations or requirements.

Section 5: Obstructions

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

Section 6: Repair and Maintenance

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

Section 7: Enforcement

The City of Starkville Building Department, at the direction of the Mayor and Board of Aldermen, shall have the responsibility of enforcing this article. The laying of all sidewalks and the materials and component parts thereof shall be subject to the acceptance of the City of

Starkville Building Department and are not deemed completed until approval by the City of Starkville Building Department and accepted by the Board of Aldermen.

Section 8: Penalty

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

Section 9: Appeal Process

All appeals regarding this Ordinance are to be referred to the appropriate review body.

SECTION III. INVALIDATION/SEVERABILITY

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

SECTION IV. CONFLICTS

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

SECTION V. EFFECTIVE DATE

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

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

THE FOREGOING ORDINANCE was proposed in a motion by Alderman Dumas, duly seconded by Alderman Corey, that the aforesaid Ordinance be adopted. The vote being as follows:

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

ORDAINED AND ADOPTED, this the 17th day of November, A.D., 2009, at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, Mississippi.

PARKER WISEMAN, Mayor
City of Starkville, Mississippi

MARKEETA OUTLAW, Clerk
City of Starkville, Mississippi

(SEAL)

BUSINESS

Resolution adopted to create bike, walk lanes

For Starkville Daily News

The Mississippi Department of Transportation (MDOT) has announced a new bicycle/pedestrian resolution that was adopted March 22 by the Mississippi Transportation Commission.

The Mississippi Transportation Commission has determined that MDOT will implement and execute a policy of considering the development of multipurpose trails and/or wide-paved shoulders during the environmental and planning phases of all new highways and the reconstruction of existing highways in or near communities with areas of high demand for recreational facilities.

The Federal Highway Administration has made the development of livable communities, including fully-integrated biking and walking networks, a priority.

The Commission recognizes the important role that MDOT plays in creating and fostering communities where all Mississippi residents have safe and convenient access to recreation and transportation.

"This resolution provides a new opportunity for our communities to further promote the recreational advantages of our transportation system. Such advantages lead to greater standards of living for all," said Northern District Transportation Commissioner Mike Taggart.

A multipurpose trail or wide-paved included in new highways and the reconstruction projects will also promote economic development and more livable communities.

It will also provide recreational, educational and economic benefits for hikers and bicyclists.

The trails also can function as an alternate mode of transportation for commuters, provide tremendous scenic qualities and serve as a tourist attraction for individuals of all ages, needs and abilities.

Ribbon cutting held for Goody's



GOODY'S department store recently celebrated a grand opening and ribbon cutting. The store is located in the Starkville Crossing shopping center and hours are 10 a.m. to 8 p.m. Monday through Saturday and Sunday noon to 6 p.m. Celebrating this special event were (center of picture left to right): Mayor Parker Wiseman - City of Starkville, Tawnya Dukes - GOODY'S district manager, Monica Steward - GOODY'S store manager, Jon Maynard - Greater Starkville Development Partnership President and CEO. Also in attendance were GOODY'S staff, GSDP staff, GSDP Ambassadors and GSDP supportive members. (Submitted photo/SDN)

Ribbon cutting held for KMG Creations



KMG Creations Dance and Fitness recently celebrated a grand opening and ribbon. The dance and fitness studio is located in the Starkville Sportsplex building on Lynn Lane. Class times are: dance Tuesday evenings 6 to 7:30 p.m. and fitness classes Monday and Thursday evenings from 6-7:15 p.m. Pictured from L to R: Tasha Hill, GSDP Special Events Coordinator; Janita Thompson, Rebecca Perkins - both with BarCorp South; Peggy Buckley, Nina Welch - GSDP Ambassadors; Mayor Parker Wiseman - City of Starkville; Adrian Newton - KMG college scholarship recipient; Kayla Gilmore - KMG owner; Vickie Gilmore (Kayla's mother); Shelby Stevenson - GSDP business office manager and KMG supportive parent; Candy Credink and Melanie Mitchell - GSDP Ambassadors; Second row: Carolyn Jackson, Phil Hartness - GSDP Ambassadors; Amanda Edwards - Prudential; Dr. Gainer; Libby Gerald - GSDP Ambassador; and Sam Brandon of the Starkville Dispatch. (Submitted photo/SDN)

BUSINESS BRIEFCASE

Dr. Peggy J. Rogers

The National Association of Federal Education Program Administrators (NAFEPA) announces Dr. Peggy J. Rogers as a recipient of the Mississippi State Leadership Award. Dr. Rogers' achievement was acknowledged at the NAFEPA Awards program on March 27, in Washington, D.C.

The Leadership Award is presented to cur-

rent NAFEPA members who have assumed significant risks in the support and promotion of activities and goals of the state affiliated organization. Currently Dr. Rogers is the Assistant Superintendent for the Lowndes County School District. Dr. Rogers has shown a commitment, vision and courage in the support of Mississippi students.

See ROGERS | Page A8

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Growing Ideas™

Experienced Engineers

Electrical Project Engineer & Mechanical Project Engineer

At Weyerhaeuser, our most valued resources aren't just the trees and timberlands we oversee. Our people are the real reason we've been in business for over 100 years. Their skill and ingenuity have made Weyerhaeuser one of the largest manufacturers and distributors of wood products in the world.

These positions are for Weyerhaeuser's Cellulose Fibers Business in Columbus, Mississippi. As one of the largest softwood pulp producers in the world, this location produces 1,400+ ADMT/day of bleached softwood pulp for use in paper and specialty products such as absorbent personal care products, pharmaceuticals, and photographic-based papers. Weyerhaeuser's cellulose fiber manufacturing facilities are located across the United States and Canada.

We have immediate openings for both an Experienced Electrical Project Engineer and an

Go to www.dawgsdeals.com and sign up TODAY to receive unbelievable deals every Thursday! This week? Southern Caregivers!

Southern
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DAWG'S

ORDINANCE 2010 - 06
**AN ORDINANCE CREATING THE REQUIREMENT FOR THE USE OF
PROTECTIVE SAFETY HELMET WHEN OPERATING OR RIDING AS A PASSENGER
ON BICYCLES OR ALTERNATIVE TRANSPORTATION DEVICES**

WHEREAS, The Board of Aldermen of the City of Starkville hereby finds and declares that disability and death resulting from injuries sustained in bicycling and related alternative transportation crashes are a serious threat to the public health, welfare, and safety of the people of the City of Starkville; and

WHEREAS, the prevention of such disability and death is a goal of the enactment of such an ordinance; and

WHEREAS, head injuries are the leading cause of disability and death from bicycling and alternative transportation crashes; and

WHEREAS, the risk of head injury from such crashes is significantly reduced for participants who wear proper protective helmets; and

WHEREAS, the risk of head injury or of any other injury to a passenger on a bicycle or alternative transportation vehicle operated by another person would be significantly reduced if any such adult or child-passenger sat in a separate seat, such as a saddle seat on a tandem bicycle or a child passenger seat designed for a bicycle, or alternative transportation vehicle;

NOW, THEREFORE be it ordained that the following is enacted by the Board of Aldermen for the City of Starkville,

Section 1. Short Title.

This Ordinance shall be known as the "Safety Helmet Ordinance."

Section 2. Purpose.

The purpose of this Act is to reduce the incidence of disability and death resulting from injuries incurred in bicycling or alternative transportation device crashes by requiring that while riding on such devices on the public roads, public bicycle paths, public areas and other public rights-of-way in the City of Starkville, all such operators and passengers wear protective safety helmets approved by the US Consumer Product Safety Commission; that all passengers who weigh less than forty (40) lbs or are less than forty inches (40") in height be seated in separate child passenger seats; and that no person who is unable to maintain an erect, seated position or is less than one year of age shall be a passenger on a restraining seat and all other passengers shall be seated on saddle seats.

Section 3. Definitions.

As used in this Act, the following terms have the following meanings:

- (a)** "Alternative transportation" includes in-line skates, roller skates, Segways, skateboards, unicycles, motorcycles and ATVs
- (b)** "Bicycle" means a human-powered vehicle designed to transport, by the action of pedaling, one or more persons seated on one or more saddle seats on its frame. Such term also includes a human-powered vehicle designed to transport by pedaling which has two or more wheels where the vehicle is used on a public roadway, public bicycle path, public area or other public right-of-way.
- (c)** "Child Passenger seat" means a seat, separate from that of the operator of a bicycle or alternative transportation, that is fastened securely to the frame of the means of transport and is adequately equipped to protect such passenger from the moving parts of the equipment.
- (d)** "In-line skates and roller skates" means every device which is attached to the rider much like a pair of shoes or boots and which has two or more wheels attached inline or next to each other
- (e)** "Operator" means a person who travels on a bicycle or alternative transportation standing or seated on a saddle seat from which that person is intended to and can pedal and control the device.
- (f)** "Other public right-of-way" means any right-of-way other than a public roadway, public area or public bicycle path that is under the jurisdiction and control of the City of Starkville and is designed for use and used by vehicular and/or pedestrian traffic.
- (g)** "Passenger" means any person who travels on a bicycle or alternative transportation in any manner except as an operator.
- (h)** "Protective safety helmet" means a piece of headgear which meets or exceeds the impact standards for protective safety helmets set by:
 - (i)** the U.S. Consumer Product Safety Commission for headgear purchased on or after March 10, 1999, or
 - (ii)** the American National Standards Institute (ANSI), the American Society of Testing and Materials (ASTM), or the Snell Memorial Foundation for headgear purchased before March 10, 1999.
- (i)** "Public Area" includes public roadways, paths, parks, trails, bicycle lanes or any right-of-way publicly owned facility or publicly owned property within the City of Starkville.
- (j)** "Public roadway" means a right-of-way under the jurisdiction and control of the City of Starkville for use primarily by motor vehicles.
- (k)** "Public bicycle path" means a right-of-way under the jurisdiction and control of the City of Starkville for use primarily by bicycles and pedestrians.
- (l)** "Skateboard" means every device with a platform having two or more sets of wheels beneath it, which the rider balances on top of, and which is propelled solely by human power.
- (m)** "Unicycle" means every device with a frame mounted over a single wheel propelled by pedals.

Section 4. Requirements for Helmet and Restraining Seat Use.

With regard to any bicycle or alternative transportation used on a public roadway, public bicycle path, or other public right-of-way or area:

- (a)** It shall be unlawful for any person to operate or be a passenger on a bicycle or alternative transportation device unless at all times when the person is so-engaged he or she wears a protective safety helmet of good fit fastened securely upon the head with the straps of the helmet.
- (b)** It shall be unlawful for any person to be a passenger on a bicycle or alternative transportation device unless all of the following conditions are met:
 - (i)** the person is able to maintain an erect, seated position on the device and is at least one year of age;
 - (ii)** except as provided in paragraph (iii), the person is properly seated alone on a saddle seat (as on a tandem bicycle); and

(iii) with respect to any person who weighs fewer than forty (40) pounds, or is less than forty inches (40") in height, the person can be and is properly seated in and adequately secured to a child passenger seat.

(c) It shall be unlawful for any parent or legal guardian of a person below the age of sixteen (16) to permit such person to operate or be a passenger on a bicycle or alternative transportation device in violation of subsection (a) or (b) of this section.

(d) It shall be unlawful to rent or lease any bicycle or alternative transportation device to or for the use of any person unless:

(i) the person is in possession of a protective safety helmet of good fit at the time of such rental or lease; or

(ii) the rental or lease includes a protective safety helmet of good fit, and the person intends to wear the helmet, as required by subsection (a), at all times while operating or being a passenger on the bicycle or alternative transportation device.

Section 5. Civil Penalties.

(a) Violation of this ordinance shall be subject to the jurisdiction of the Administrative Hearing Officer of the City of Starkville. Violation of the ordinance shall result in a civil penalty as imposed by the Administrative Hearing Officer in accordance with the most current schedule to be published and maintained by the Code Compliance division of the Building, Codes and Planning Department and approved by the Board of Aldermen.

(b) Upon the issuance of a citation to an offender and where necessary a positive identification of the parent or legal guardian of any child, except as provided in subsection (b) below, any parent or guardian violating the requirement set forth in Section 4(c) shall be guilty of an administrative violation and upon conviction sentenced to pay an administrative fine of \$15, inclusive of all penalty assessments and court costs for the first violation, or shall have the opportunity to purchase an approved helmet as described in the ordinance above. Proof of such purchase shall be presented at the time of the hearing.

(c) Upon the finding of a third conviction and the passage of six months from the date of passage, the full fine schedule and administrative costs as published shall be applied in accordance with the findings of the Administrative Hearing Officer.

Section 6. Enforcement.

There shall be a six month period after the date of passage of the ordinance in which there will be issued two warning citations prior to the requirement for an administrative hearing process per *Section 5* of this ordinance. A warning citation and when applicable, a regular citation may be written by any uniformed police officer or the uniformed code enforcement officer as authorized agents for the City of Starkville.

Section 7. Effective Date.

This Act shall be effective thirty (30) days from the date of enactment.

NOW THEREFORE, be it ordained by the Mayor and Board of Aldermen of the City of Starkville Mississippi, that this ordinance be adopted to preserve the general public health, safety, and welfare of the people of the City of Starkville Mississippi as stated above

UPON MOTION of Alderman Henry Vaughn, Sr., duly seconded by Alderman Jeremiah Dumas,

the aforesaid Ordinance was put to a roll call vote with the Aldermen voting as follows:

Ben Carver voted: Nay

Sandra Sistrunk, voted: Nay

Eric Parker voted: Nay

Richard Corey, voted: Yea

Jeremiah Dumas voted: Yea

Roy A'. Perkins, voted: Yea

Henry Vaughn, voted: Yea

ORDAINED AND ADOPTED, this the 20th day of April, A.D., **2010** at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

/s/ Parker Wiseman /s/ Markeeta Outlaw

PARKER Y. WISEMAN, Mayor MARKEETA OUTLAW, City Clerk
City of Starkville, Mississippi City of Starkville, Mississippi

OPINION

Mississippi's 'Model Health Exchange Law' dies

I would like to take a little of your time today to talk about something that has dominated national news coverage for the last several years. It has also dominated a lot of time in the Mississippi Insurance Department.

When President Obama signed the Patient Protection and Affordable Care Act (PPACA), commonly known as Obamacare, last year, it set the stage for some sweeping changes in American health care. I'd like to be clear here that if I had a vote, I would not have supported PPACA.

However, one particular facet of the law deserves special attention – and that is the health care exchange. Simply put, an exchange is a website where people can compare competing health care plans and choose one they can afford that serves them best. (Think Travelocity or Orbitz as they work in the travel industry.)

A health care exchange is not a partisan political issue. Across this nation, Republicans and Democrats alike have embraced the concept of health exchanges as a way to help individuals and small businesses more

easily obtain health insurance. In fact, our own Gov. Haley Barbour has for three years introduced legislation in the Mississippi Legislature designed to set up an independent exchange in our state.

He did not succeed, but with the passage of PPACA, health exchanges became part of the law. And while I may not have supported PPACA, it is now the law of the land and it is my sworn duty to uphold that law unless it is repealed.

Also, PPACA specifies that in states that do not set up a health exchange, the federal government will come in and run an exchange in those states.

I simply do not believe that the federal government can run something in Mississippi to benefit Mississippians better than we can ourselves. We at MID see this as a way to set up and run our own exchange, specifically geared to our state and our problems and advantages.

To that end, the Mississippi Insurance Department has dedicated hundreds of manhours trying to de-

velop programs and legislation to comply with that law.

It was a Herculean task because while the law specifies that states would have an exchange, the blueprint for how to set up and run one were not addressed in PPACA, leaving states to figure it out on their own. I'm very proud of the work done in our department to craft legislation that would allow us to set up an exchange while leaving room for adjustments to be made as the PPACA regulations become clearer.

Our staff did such a good job, in fact, that our legislation has been held out to other states as the "model exchange law" they should follow. The federal Health and Human Services Department came to Mississippi to learn about our legislation and went



MIKE CHANEY
GUEST
COLUMNIST

away impressed with how thoroughly we had met the challenge.

However, we knew the battle was not won. Health exchange bills had died in most states and in the Mississippi Legislature for three previous years, so we prepared for the legislative session as best we could.

We held "learning sessions" for key legislators to show the bill to them and explain it to them line by line, knowing their understanding of what we were trying to do was crucial. We also held sessions for other stakeholders in the state such as consumer representatives, health insurance companies, rural health care advocates and health care groups.

We obtained promises of support from all stakeholders but ultimately it was not enough to overcome the politics of health care reform. Promised help failed to appear and promised support vanished.

In the end, our goal to improve healthcare for all 2.9 million Mississippians and our argument that a market-based exchange, set up outside the federal law, was good for the 2.9 million people of Mississippi and

would lead to better access to health insurance for all Mississippians was not enough to ensure passage.

Some opposed the bill because they could not get their own people on the governing board of the exchange, thinking erroneously that it would lead to big money for themselves and their supporters.

Some opposed the bill because they oppose PPACA overall and could not see the exchange as a separate and independent entity. Some just want to let the federal government run it.

Despite the best efforts of myself and the Mississippi Insurance Department, exchange legislation that has been hailed as model legislation, died.

I will add, however, that I will not give up in the pursuit of a market-based exchange that will make coverage available to thousands of uninsured Mississippians.

Mike Chaney is Mississippi's insurance commissioner and state fire marshal. Contact him at mike.chaney@mid.state.ms.us.

EDITORIAL

Redistricting

Legislature's efforts an epic fail

The Mississippi Legislature adjourned *sine die* on Thursday without completing the single most significant task of the 2011 session - completing legislative redistricting.

Let's set aside for a moment the fact that Starkville and Oktibbeha County didn't fare particularly well in any of the plans submitted by either the House or the Senate. In both chambers, Oktibbeha County was sliced and diced like a bad pizza in order to achieve partisan objectives in other area of the state or to protect incumbents concerned more about their own re-election than about creating districts that benefit their constituents.

Call the Legislature's inability to complete redistricting, which virtually guarantees that the taxpayers will have to pay for back-to-back legislative elections, what it is - the most epic of epic fails.

Now, because of unbridled partisanship, the taxpayers again get handed the tab for lawmakers who simply didn't complete their work on time. That's really unacceptable.

In the private sector, when someone fails to complete a major task, there are consequences. In some instances, those consequences include termination.

Voters will have the ability once, likely twice, to determine if incumbents legislators who put their own interests and their own partisanship above the interests of the taxpayers they are supposed to serve should be rewarded with re-election.

Now, a three-judge federal panel will decide Mississippi's legislative redistricting for the next decade. Lawmakers should practice up on their explanations. The voters will require a better story than they've been told about this standoff so far.



"I'M PRETTY SURE WE STILL HAVE TO DO OUR TAXES EVEN IF THE GOVERNMENT SHUTS DOWN!"

OPINION

It's good to view the world from a bike again

This past week, I've found that the saying "It's just like riding a bicycle" bears out as true.

Why? Because that's just what I've done - started riding a bike again.

Months ago, my wife and I decided it would be great if we could purchase bikes for all of us, so we planned it out in the budget and decided where to go to buy them. We took the plunge over the weekend.

My life circumstances are much different from the last time I got on a bike when I was around 13 years ago. I'm older, heavier, married and a parent. And hopefully, the second point on the previous list will become less of a factor the more I ride and conduct other exercise.

As a general rule, I'm hard on just about anything I have in my possession and it turns out my bicycle isn't exempt.

The biggest challenge to date arrived in making sure I make my gear changes

so I don't damage the derailleur - the gearshifter. I did this my second day out by not really understanding the process involved in altering gears and wound up bending the derailleur bracket.

I had to get it repaired and learn what not to do. Just call it the price one pays for not doing this for so long and not understanding what gear works best when.

What makes this fun is that we're doing this as a family. While my wife and I haven't gone on a ride together, we have ridden together as a family and there's nothing like it. My wife and I temper our pace as our daughter learns how to ride for the first time. We know at some point we may not be able to keep up with her, but for now, we've realized we need to be patient with her as she discovers what graduating from a tricycle to a full-on bike is like.

Aside from the learning curve on gear shifting, the experience of getting back on a bicycle does resemble donning

a familiar T-shirt or comfortable jacket.

The morning I wrote this column, I weighed out in my mind whether I had the time for a quick spin. I rode less than 15 minutes and covered a little over two miles, going up a few slight inclines - where I had to work a bit - along the way. Indeed, I found the time.

I'm looking forward to stretching out both the time and distance I spend on the bike.

As I've written about this journey to a healthier lifestyle, I've documented the steps we've taken along the way. It started with doing exercise through a Wii Fit device, then actually taking on



PAUL SIMS
NEWS EDITOR

the weight issue my documenting what we ate. Following this, I prepared for and ran a 5k in October and I'm still thinking about participating in the Cotton District race later this month.

Adding bicycling to the mix helps keep it all interesting.

Will this lead to long, cross-country rides totaling 20, 50 or even 100 miles? I'm not sure - certainly not anytime soon.

But as a family, we're trying to put a dent in the graph which shows Mississippi at the top of the pile in obesity rates. We're doing this by lowering the numbers on the scale over time and through helping our daughter develop habits now which will be to her benefit in the long run.

By underlying causes, I mean this: It's not just what we eat, it's why. I've said this before but it bears repeating: Food is an easy solution and add-on to just about any emotional condition or atmosphere.

Truth be told, I've backtracked some by not managing my intake and turning to food when stress of varying sorts hits, but I'm heading in the right direction again on this. I know it will take some time to regain the ground I've lost. Adding cycling to the mix of the range of options I'll have in dealing with emotional challenges is a plus.

There are other joys in life, but there isn't anything quite like getting on a bike and just going, letting the scenery pass by at an enjoyable pace and obtain a different view of the routine scenery. At some point, longer rides may be in my future but for now, just getting out and rolling is quite the thrill. And I hope others find ways to get out and find ways to get both exercise and an enjoyable way to do things.

Paul Sims is news editor of Starkville Daily News. Contact him at sdnnews@bellsouth.net.

Starkville DAILY NEWS

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Thursday, February 17, 2011 - Volume No. 107, Issue No. 48 - 50 Cents

INSIDE

Who's on first?
Collins says he's
ready for MSU

See Sports, page 6

Lady Bulldogs play at
home tonight

See Sports, page 2

41 candidates qualify for upcoming elections

By SHEA STASKO WSKI
slned@belbooth.net

Forty-one candidates have now qualified for the statewide and countywide elections.

The primary election is scheduled for Aug. 2 with the general election set for Nov. 8. The deadline for candidates to qualify is March 1.

Qualifying candidates include the following:

- Sheriff — Dolph Bryan (D), Charles Sanders (D), Steve C. Gladney (D), Jesse "Bone" Oden (D).
- Court Attorney — Roy E. Carpenter

See 'Elections' page 3

New system will help SemiSouth expand

By PAUL SIMS
slnews@belbooth.net

Starkville's SemiSouth Laboratories will soon get a piece of equipment which will help expand its production capacity which company officials look to enlarge their employee base this year.

Last week, Airtone SE officials announced SemiSouth ordered a new CVD reactor in the fourth quarter of 2010 and that it would be delivered in the second quarter of this year.

This will be the third system from this manufacturer and it is a piece of equip-

See 'SemiSouth' page 5

New appraisal ordered for Municipal Complex

By PAUL SIMS
slnews@belbooth.net

As parcels decide how to carve out the best path toward a Municipal Complex, they will add another piece of property for their consideration in the form of an appraisal.

On Tuesday night, the Starkville Board of Aldermen voted to allow Starkville Mayor Parker Wiseman to obtain an appraisal for a specific piece of property for a potential Municipal Complex site after an executive session.

"As the committee works through concepts for a potential municipal complex,

See 'Appraisal' page 5

MAGNOLIA FILM FESTIVAL

begins tonight with seven feature films and a party



MAGNOLIA FILM FESTIVAL SCHEDULE

THURSDAY
Business After Hours
5:30 to 7:30 p.m.
Old Venice Pizza Company
7 p.m.- Film Session at Hol-
lywood Premier Cinema

FRIDAY
10 a.m.- How to Make the
Most of your Film Festival Ex-
perience with Patricia Chica
7 p.m.- Film Session at Hol-
lywood Premier Cinema

SATURDAY
10 a.m.- Discussion and Book
Signing with Sam Haskell at
Hollywood Premier Cinema
12 p.m.- Sponsor Luncheon
2 p.m.- Film Session at
Hollywood Premier Cinema
7 p.m.- Film Session at Hollywood
Premier Cinema followed by Awards

Zlatá Rybka (The Goldfish)

The first film of the night is a student film directed by Jacob Mendel. Set in Prague at an indeterminate time, the lives of a man, a cat, and a goldfish intersect in unexpected ways.

The language in the film is Czech. Mendel is an independent filmmaker and works freelance as a cinematographer. Jacob is currently studying film at the University of Michigan and has recently finished a study abroad at The Film and TV School of the Academy of Performing Arts in Prague (FAMU). Jacob is



currently working extensively with 3D Stereoscopic Filmmaking and will be starting a 3D film production company with a friend in Detroit Fall 2011.

To find out more, go to <http://www.jacobmendel.com>.

Los Gritones (The Screamers)

This is a student film directed by Roberto Pérez Toledo. There are times in life when all you can do is scream. This film is in Spanish.

Toledo was born in Lanzarote, Spain and is a graduate student in Media Studies. In recent years, he has written and directed several award winning short films. He is currently working on his first feature film.

To find out more, go to <http://www.mail-ukafilms.blogspot.com>.



4 Pictures

Katlin is perfectly content with what her life has become. An unexpected revelation about her boyfriend causes Katlin to re-examine the choices that have led her up to this point. Katlin tries to face up to what she fears most - change in any form.

Director Mike Madigan and Producers Matthew Peach and Rob Gulley first started working together on a movie set back in 2006. Four years later, they have released many successful films together on the worldwide film festival circuit. With a focus on actor-driven, memorable storylines and beautiful camera work, their love for the art of filmmaking has helped them build a solid footing in the independent film scene in Detroit.

For more information, go to <http://www.livecloverfilms.com>.

The director is scheduled to be in attendance.



See more film synopsis on page 3...



Sharfik

This is a student film directed by Karina Garzi-Zovik.

There's nothing special about this family except they live during World War II. The most unbearable siege sucks the last drop of life out of once warm family. The true strength of oneself is reached in the most difficult times, when it is needed most.

Karina was born in St. Petersburg, Russia in 1985. She moved Los Angeles eight years ago. She attended animation school in Laguna Beach and is currently working on a MFA Degree at Ecole des Gobelins in Paris, France.

Life jackets imperative while boating on local waterways

Be a Survivor



By SHEA STASKO WSKI
slned@belbooth.net

Recently on the Tenn-Tom Waterway, working life jackets could have greatly improved two separate boating accident outcomes.

Five men entered the frigid water Feb. 7 after their boat hit a stump and sank. The outdoorsmen spent more than an hour in the freezing water without life jackets before Lowndes County Fire and Rescue pulled them to safety.

The men were treated for hypothermia at Baptist Memorial Hospital-Golden Triangle in Columbus and have recov-

ered. The owner of the boat was given a warning citation for not having proper personal flotation devices on board.

Park Ranger and water safety coordinator with the Army Corps of Engineers Joseph Ponder reported that the incident makes a total of seven accidents that could have turned fatal in the last month on the waterway.

The second incident involved two fishermen whose boat overturned in the Loxapalila River due to strong currents. Ponder reported that the men were wearing life jackets, but that the jackets were old and in disrepair.

"In an emergency, any serviceable life

jacket is better than none," Ponder said. "Above all they need to fit and be in good repair."

Ponder explained that 90 percent of all drownings can be prevented by the use of a life jacket and that not wearing a life jacket is the number one cause of water recreation drowning.

"Proper-fitting personal flotation devices (life jackets) that are in serviceable condition prevent drownings, assist in rescue and reduce the effects of hypothermia," Ponder said.

Hypothermia is particularly a cause for concern with air temperatures on the

See 'Life Jacket' page 12

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Starkville Daily News

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Cartoonist Ramsey to speak April 7

By STEVEN NALLEY
citybeat@bellsouth.net

me," Ramsey said. "My favorite cartoons are always the ones that move people, the ones that they choose to keep."

Marshall Ramsey is scheduled to speak at the Mississippi House Park on Thursday, April 7, beginning at 11:30 a.m. Ramsey will speak about "Mississippi Captured in Cartoons."

Ramsey said he will display and tell the stories behind his favorite editorial cartoons from the past decade. He also said he would talk about why he loves Mississippi, and as such, he said he is looking forward to visiting Starkville.

"The Katrina cartoons also mean a lot to

"You can't learn about Mississippi by sitting behind a desk," Ramsey said. "I really look forward to my trip up 25, because I have so many friends in Starkville."

With his extensive background as a cartoonist, writer, speaker, children's book illustrator and cancer survivor, he is sure to inspire his audience with his imaginative and ingenious views on life and politics. Brickley Miller, facility manager at the Mississippi House Park, said she and the rest of the staff look forward to hosting the event and hearing Ramsey speak. See **RAMSEY** | Page 4



CAMPAIGN

From page 1

and an overall spending limit of around \$50 million.

Among the likely Republican candidates:

- ◆ Romney, a multimillionaire, turned down public funds in 2008. He raised \$66 million and lent his campaign \$44 million before eventually dropping out.

He's expected to enter the 2012 field soon and has begun assembling a list of "bundlers" who have been asked to raise \$25,000 apiece. He has told donors he hopes to take in \$50 million for the primaries — less than his 2008 run but an ambitious figure nonetheless. He has not indicated how much of his personal fortune he will commit.

- ◆ Former House Speaker Newt Gingrich hopes to raise \$30 million for the primaries, his advisers say. Gingrich has long solicited funds for several organizations including the independent American Solution for Winning the Future, which he founded and spent \$28 million in 2010.

- ◆ Barbour has a strong national fundraising base from his years as a lobbyist and as chairman of the Republican National Committee and Republican Governors Association. His advisers say he plans to refuse federal matching funds and has set a goal of raising \$55 million for the primaries.
- Minnesota Gov. Tim Pawlenty hopes to raise about \$25 million for the primaries. Advisers say they don't believe he would accept matching funds. Pawlenty's campaign has deployed a 10-member national fundraising team aimed at starting an aggressive fundraising push April 1. He also has raised \$4 million for three separate political action committees.

- ◆ Other potential candidates have been less clear about their plans.
- ◆ Real estate developer Donald Trump says he will decide by June whether to join the field. Like Romney, he is very wealthy and has vast business connections.
- ◆ Former Utah Gov. Jon Huntsman is expected to launch a campaign sometime this spring when he returns from China, where he is serving as U.S. ambassador. Huntsman has abundant personal wealth.

- ◆ Minnesota Rep. Michele Bachmann, a tea party favorite weighing a run, raised more than \$13 million for her 2010 re-election campaign and has a strong national fundraising base. Former Pennsylvania Sen. Rick Santorum is also consider-

ing a run and is popular among many social conservatives.

— Former Arkansas Gov. Mike Huckabee and former GOP vice presidential candidate Sarah Palin are weighing bids but are considered less likely to run. Both have strong fundraising connections.

The big Republican field is off to a late start. Most 2008 contenders were in by early 2007 and were able to raise money in the first quarter of the year. Between January and March, most this time won't start until the second quarter, beginning April 1.

"We have a very different environment than we did in 2008," said Dave Leventhal of the Center for Responsive Politics, which tracks campaign fundraising. "These candidates have all shown they have a proven ability to raise money. The problem is, if you have half a dozen or more relatively well-known Republicans running around, there is only so much cash to go around."

Some of the GOP-favoring private groups may get involved in the primaries, raising and spending money on behalf of candidates or targeting others for defeat. But many are likely to save their firepower for the general election.

Some of the GOP-favoring private groups may get involved in the primaries, raising and spending money on behalf of candidates or targeting others for defeat. But many are likely to save their firepower for the general election.

WILL BARBOUR RUN IN 2012?



Mississippi Gov. Haley Barbour is one of a number of potential 2012 presidential contenders expected to eschew federal public campaign finance because of perceived restrictions inherent in that financing. While Barbour has not formally announced his candidacy, he has been active and visible in key Republican primary states like Iowa, New Hampshire, Nevada and South Carolina. (AP Photo/Rogelio V. Solis)

City officials to consider study of 'overlay' area

By PAUL SIMS
sdnews@bellsouth.net

A proposal set to go before the Starkville Board of Aldermen Tuesday could lead to the creation of code districts which may streamline the administrative process for development.

The board will consider a recommendation to authorize the negotiation of costs with a company called Placemakers, who — if approved — would address what's called form-based codes for two specific areas of the community, said Ward 5 Alderman Jeremiah Dumas.

The areas are the Main Street district, which runs approximately from around First United Methodist Church to Old West Point Road, then what's known as the university corridor which essentially is University Drive from Old West Point Road to the campus and all of Russell Street.

to the proposed recommendations made by a professional team which reviewed the city's core this past week.

"These codes will act as an 'overlay' on top of our current zoning and basically gives you by right the intended variances to help with density, parking and landscape. This is the way to do it in one swoop," he said.

Form-based code does not displace zoning, said Michele Jones, a member of the city's Comprehensive Planning Committee and a Knight Fellow in community building at the University of Miami School of Architecture. However, form is more important under these codes, she said.

"The underlying zoning is not changed. It's not downzoning or upzoning. It's just giving developers and builders more opportunity to be creative and to build quality," Jones said. "Essentially what this is doing is allowing the developer to get a plan approved by right as opposed to going through" the rezoning and variance process.

"The city 'would exchange some rights to developers and builders in exchange for higher quality,'" Jones said.

"There shouldn't be the waiting time which can be a cost factor," Jones said. Also, "You can look at property within this overlay and know what you can do there," and not go to the expense of getting out current zoning in the specific.

The group would be charged with developing a plan addressing issues that include implementing a statewide policy on physical activity, providing nutrition counseling and curriculum and after-school fitness programs. They've also supposed to collect and analyze data to demonstrate the economic impact of treating obesity and the estimated cost savings of implementing a statewide obesity prevention and management model.

"These areas we see the most development pressure" they are also areas the city's Comprehensive Planning Committee wants to see improved, said Dumas.

"Form-based codes are a proven technique to really enhance communities," he said.

"Given our current zoning nothing that Main Street proposed (Thursday) in the way of development projects could occur without lengthy variance processes with our current zoning in the specific," Dumas said, referring to the rezoning and variance process.

"The underlying zoning is not changed. It's not downzoning or upzoning. It's just giving developers and builders more opportunity to be creative and to build quality," Jones said. "Essentially what this is doing is allowing the developer to get a plan approved by right as opposed to going through" the rezoning and variance process.

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See **CAMPAIGN** | Page 4

OBESITY

From page 1

noble efforts. However, he said the key is educating residents about lifestyle changes. But Bryan said there are some who feel "it's an improper role of the government" to tell people how they should live.

Last June, an annual report from Trust for America's Health and the Robert Wood Johnson Foundation, listed Mississippi as the country's fattest state for the sixth year in the row.

The state also had the highest rates of physical inactivity and hypertension. Mississippi had the second highest rate of diabetes.

For years, lawmakers and Republican Gov. Haley Barbour have supported projects and programs to help the state shed its unhealthy distinction. Some unsuccessful proposals included taxing sugary sodas

and establishing an obesity clinic in the chronically poor Delta region.

In 2009, Barbour signed a bill into law to pay for state employees to undergo gastric bypass surgery to treat obesity.

The governor and his wife, Marsha, also promoted a walking program and were featured in advertisements with former New Orleans Saints football player Drew McAllister.

First Lady Michelle Obama visited Mississippi in 2010 to brag about some innovative approaches that had been taken in communities across the state. She also said the state Department of Education has started several programs to increase physical activity at schools, boost the consumption of fruit and vegetables in lunchrooms and reduce fried foods on school menus.

Lawmakers should get some credit for practicing what they

preach. For the second consecutive year, many of them have participated in a grueling 12-week workout program. The Fit for Change challenge, led by trainer Paul Lacoste, ended this past week. About 200 participants — including state employees and private citizens — lost more than 3,043 pounds.

Holland's been the main cheerleader for the fitness challenge. Holland has lost 140 pounds since he underwent bariatric surgery a few years ago, and he's spent many sweaty mornings working out in Fit for Change. He joined other participants in a 5K run to mark the program's end last Wednesday.

"We're making progress. I would say to those misayers, yes, progress has been slow, but with remarkable results," Holland said. "We're not nearly where we need to be."

Most 2012 presidential contenders reject public finance

By BETH FOUHY
Associated Press

NEW YORK (AP) — A cornerstone of U.S. politics since the 1970s, public funding of presidential campaigns may soon go the way of other relics of the era like long suburbs and lava lamps. Neither President Barack Obama nor any of the leading 2012 Republican contenders is expected to accept federal matching funds and the limits they impose.

In fact, opting to take public money to finance a presidential campaign this year is likely to be seen as the mark of a loser.

"I would be shocked if they took matching funds. I don't think that's a successful model this time, or in the future," says GOP strategist Carl Horn. He's been an adviser to former Massachusetts Gov. Mitt Romney and helped run American Crossroads, an independent group that raised millions to defeat Democratic candidates in 2010.

Obama's record-breaking fundraising in the 2008 campaign allowed him to abandon the public system in both the Democratic primaries and the general election. With his success as a benchmark, top-tier Republican candidates now are planning to go it alone.

The president, who has no Democratic primary race, may become the first candidate to raise \$1 billion for the general election in 2012.

Republicans in a wide field must battle each other for the party's private donors. But the emergence of free-spending independent political groups — since the Supreme Court in 2009 cleared the way for unlimited corporate spending in campaigns — is expected to help close the imbalance between Obama and the GOP. Several of the Republicans also have immense personal wealth.

Presidential candidates of both parties once relied on money from the U.S. Treasury as an indispensable part of their budgets. Indeed, the ability to qualify for match-

ing funds was considered an indication of a candidate's strength after the system was put in place following Watergate-era fundraising abuses. The system was intended to reduce candidates' dependence on large contributions from individuals and groups.

Money for the program comes from a voluntary \$3 checkoff on Americans' income tax returns. The fund currently contains \$195 million, which can be used only for presidential primary and general election campaigns and to subsidize the major parties' nominating conventions.

Over time, the program began to weaken. George W. Bush refused public funding in his 2000 and 2004 presidential primary campaigns but did accept the money in the general election. Several candidates in both parties opted out in the 2008 primaries, but others did accept matching funds, including Democrat John Edwards.

Arizona Sen. John McCain, the 2008 GOP nominee, turned down matching funds for the primaries but then took them in the general election — a move that severely hindered his ability to compete financially with Obama.

For this year's serious GOP candidates, refusing federal funds will be both liberating and daunting.

By refusing matching funds, candidates are potentially forfeiting a lot of money. Edwards received nearly \$13 million in matching funds in the 2008 primary, and Joe Biden, now the vice president, accepted over \$2 million for his primary run. McCain, the winner of the GOP nomination that year, accepted \$84 million in federal funds for the general election, but that barred him from any private fundraising. Obama opted out of the system and raised \$264 million.

For the general election this time, a qualifying party's nominee would get just under \$90 million and would be prohibited from raising more privately. For the primaries it's more complicated: Qualifying candidates can receive a federal match of up to \$250 for each contribution from an individual and must abide by both state spending limits of their budgets. Indeed, the ability to qualify for match-

AN AP NEWS ANALYSIS

Lawmakers focused on state's significant obesity challenges

By SHELIA BYRD
Associated Press

Mississippi usually tops most rankings for the unhealthiest or fattest states, but lawmakers can't be accused of ignoring the problem.

Over the years, they've passed numerous bills to address obesity, ranging from healthy school lunches to insurance coverage of gastric bypass surgery for state employees.

The latest effort is a proposal to create a council dedicated to studying ways to combat obesity. House Public Health Committee Chairman Steve Holland, a Democrat from Starkville, who filed the bill, said the group will be expected to "lay a blueprint" for the next decade. The measure has passed the House and Senate and is headed to the governor's desk.

Under the bill, a proposed 34-member council would include

appointees of the governor, as well as representatives of the Mississippi State Medical Association, the YMCA, the Beverage Association of Mississippi and Mississippi Chapter of the American Society of Metabolic and Bariatric Surgery.

The group would be charged with developing a plan addressing issues that include implementing a statewide policy on physical activity, providing nutrition counseling and curriculum and after-school fitness programs. They've also supposed to collect and analyze data to demonstrate the economic impact of treating obesity and the estimated cost savings of implementing a statewide obesity prevention and management model.

Senate Public Health Committee Chairman Hob Bryan, D-Amory, said lawmakers' attempts at public policies to attack obesity have been

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See **OBESITY** | Page 4

MSU libr new Salte

By SAMMY MCDONALD
For Starkville Daily News

University Libraries at Mississippi State announce the launch of a web page and blog by new journalist in residence Sid Salter.

The veteran Mississippi newspaper editor and columnist returned to campus March 1 to work for his alma mater. (For more, see <http://www.msstate.edu/web/media/detail.php?id=5143>.)

Salter's writings may be accessed at <http://blogs.library.msstate.edu/sidalter/>. The page includes his twice-weekly newspaper columns,

RAMSEY

From page 1

"I enjoy Ramsey's clever cartoons in the paper every morning," Miller said. "I have heard him speak at a conference in the past, and I remember him being a gifted speaker that leaves you with an enthusiastic attitude."

Ramsey's cartoons have appeared in USA Today, News-

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LIFESTYLES

STARKVILLE DAILY NEWS.COM

Friday, April 8, 2011

Page 3

r seen a g before

the couch with a sad looking, thick-threaded, half-hooked, barely recognizable owl, with part of a burnt orange wing and a sienna brown and yellow beak, in my lap.

I was daunted, to say the least, but with my usual panache, the motts of which were beginning to show themselves even then at the green age of six, I was determined to "take to the rug." I dug around in the box and surveyed the "kit," as it were, its tools and what-not.

The tools were intimidating, I must say, if rudimentary. My favorite was the large hook needle. I loved the weight of it; the top-half was covered in a sweet-smelling metal that I sometimes had the urge to lick, and it had a wooden handle that bulbed at the end, in an ivory color. It filled the space inside my palm like it'd been born there. Its beat tooth, the hook, was perfectly smooth and fanged, and reminded me of Aunt Ru who crocheted with such agility I had no choice but to assume she was a spy, who doubled as an old lady.

I thought for years that Aunt Ru was a spy. I don't know why, I just did.

I also loved the small, baby-sized sheets that came with the kit, in the event that you made a near-fatal mistake in your excitement with the small bits of yarn. And to Dodie's teasing and amazement, as well as that of other friends, who by the way weren't supposed to be there in the first place, I sat on that couch until I finished the blame thing.

I can only assume my igno-

See LEE | Page 12

Marshall pens post-Civil War book

By KENNETH BILLINGS
For Starkville Daily News

In a newly released book, Anne E. Marshall of Mississippi State University examines the revisionist post-Civil War history of Kentucky.

"Creating a Confederate Kentucky: The Lost Cause and Civil War Memory in a Border State" (University of North Carolina Press, 256 pp.) traces the state's efforts to cultivate a Confederate identity between 1865 and 1925—even though it didn't secede from the Union during the 1861-65 conflict.

"Despite it being a Southern slave state, many do not realize that Kentucky remained loyal to the Union," Marshall, a Kentucky native, said.

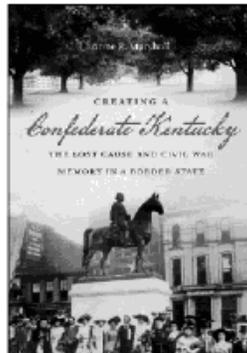
"It was only after the end of the war that the citizens of the commonwealth became disaffected with the Union and embraced the lost cause of the Confederacy and chose to rewrite its history as a Confederate state," the assistant professor

of history explained.

Rather than focusing exclusively on postwar political and economic factors, the University of Georgia doctoral graduate examines the public memorial ceremonies, dedications of monuments, and veteran organizations' events that residents engaged in over the longer term. In addition to commemorating the Civil War, the activities served to fix the state's remembrance of it for 60 years following the war's end.

Marshall's first book, "Creating a Confederate Kentucky" is the culmination of a 12-year process. After earning a bachelor's degree at Centre College in her home state, she began a thorough examination of the subject for her master's dissertation and doctoral thesis at Georgia Tech.

Marshall, who came to MSU in 2006, also is undergraduate student adviser for the history department. In addition to the Civil War in historical memory, her



research interests include the 19th century American South, and women and cultural history.

FDA proposes calorie counts on menus

By MARY CLARE JALONIC
The Associated Press

WASHINGTON — Like it or not, many restaurant diners will soon know more about what they are eating under new menu labeling requirements proposed by the Food and Drug Administration.

The new requirements will force chain restaurants with 20 or more locations, along with bakeries, grocery stores, convenience stores and coffee chains, to clearly post the amount of calories in each item on menus, both in restaurants and drive-through lanes. The new rules will also apply to vending machines.

The calorie counts,

will apply to an estimated 280,000 establishments. Required as part of health overhaul legislation signed into law last year, they are designed to give restaurant diners information that has long been available on packaged goods cooked at home. The FDA estimates that a third of calories are consumed by eating out.

"We've got a huge obesity problem in this country and it's due in part to excess calorie consumption outside the home," says Mike Taylor, FDA deputy commissioner for foods. "Consumers generally when you ask them say they would prefer to have that information."

But don't expect calorie shock when ordering at the movie theater, where a tub of popcorn can contain well north of a thousand calories — movie theaters are exempt, along with airplanes, bowling alleys and other businesses whose primary business is not to sell food, according to the FDA.

Alcohol will also be exempt, according to the agency. Mango Wootan, director of nutrition policy at the advocacy group Center

for Science in the Public Interest, says that could be misleading to consumers.

"I think it's going to be confusing if customers see the calories for soft drinks and juice labeled on the menu but not other drinks such as beer and wine," she said. "It will make it seem like they are better choices."

Still, Wootan says the guidelines are a positive step. "You won't have to get out of line and go back to some poster by the bathroom and look at some item in a

See CALORIES | Page 12

Page 12 · Starkville Daily News · Friday, April 8, 2011



brown and now come as an owl, other girls front yard, cheeks and evening took a tiful child, up, the rug, was gone, turned and ly under an ac couch. I t-second I'd : thing, had :my piece of ken between

Orange and slor of the ght. me, even at ht and free-up and out king to the unders. And say, on that ly hooked.

Starkville author. lee1976@ya-

CALORIES

From page 3

tiny font size," she says. "It will be right there on the menu where you are getting your other information about what to order."

The idea is to make sure that customers process the calorie information as they are figuring out what to order. Many restaurants currently post nutritional information in a hallway, on a hamburger wrapper or on their website. The new law will make calories immediately available for most items.

The labeling requirements were added to the health bill with the support of the restaurant industry, which is facing a smattering of different laws from cities and states. New York City was the first in the country to put a calorie posting law in place. Since then, California, Seattle and other places have done so.

MS



Each spring, the Maroon Visitor Room VIPs were selected to serve a Welcome Center, including Eva B. Brown, Caroline Campbell, Sonni C. Etheridge, Holly Farlow, Joey Frostin, J.D. Morgan, Adrienne Myers, Lianna Salyer, Chris Scholes, Meredith Steinman. (Photo submitted)

Celebrating Heart Health Month with CPR classes

For the Daily News

Each year, almost 300,000 people are victims of cardiac arrest.

This number is just people who are not in the hospital. And less than eight percent of them survive. It can happen to anyone, at any time.

It's not a heart attack. Sudden cardiac arrest occurs when electrical impulses become rapid or chaotic. That causes the heart to suddenly stop beating. A heart attack, which occurs when the blood supply to the heart is blocked, may cause cardiac arrest.

If you're with someone who experiences sudden cardiac arrest, do you know what to do? Less than one third of the people who experience sudden cardiac arrest receive CPR from a bystander. But it can double or triple a victim's chance of survival.

The American Heart Association defines cardiopulmonary resuscitation (CPR) as a combination of rescue breathing and chest compressions delivered to victims thought to be in cardiac arrest. When cardiac arrest occurs, the heart stops pumping blood. CPR can support a small amount of

blood flow to the heart and brain to "buy time" until normal heart function is restored.

"I've performed CPR several times," said Lynn Crowe, an American Heart Association CPR instructor for Oktibbeha Starkville Emergency Response.

Volunteer Services (OSERVS). Crowe leads the Adair Volunteer Fire

Department and works as a Maintenance Superintendent for the Mississippi Highway Department. He's also active in Boy Scouting, leading local Venture Crew 169.

His most recent class was at Emerson Family School, where he and Milbaps

Cancer and Technical Center/OSERVS American Heart Association instructor

Vanessa Wilson taught infant, child, and adult CPR to Emerson instructors.

"You never know when you might need it, whether at work, home, or school," Crowe said. "You might have a family member who needs it. I recommend that everyone learn CPR; the next time a class is offered, call and sign up."



American Heart Association certification is renewed every two years.

Standards for CPR are revised periodically, based on scientific data. The current recommendation is more than 100 compressions per minute - the same rhythm as the beat of the Bee Gees' song, "Stayin' Alive."

February is American Heart Month. That's a good time to make plans for CPR training. And Crowe is taking that a step further, heading to Tuscaloosa for an instructor training course this week. He'll come back and conduct instructor classes throughout the year for OSERVS.

Anyone interested in becoming an American Heart CPR instructor or in taking a CPR class can contact OSERVS at 384-2200.

MISSISSIPPI BRIEFS

Sen. OKs bill requiring insurance to get car tag

JACKSON (AP) — The Mississippi Senate has passed a bill requiring each motorist to show proof of liability insurance before receiving a car tag.

Sen. Billy Hewes, a Republican from Gulfport, says his constituents have complained about being involved in crashes with drivers who aren't insured.

Hewes says the bill wouldn't require any extra paperwork for tax collectors. He says all they'll have to do is ask to see an individual's proof of insurance before granting the car tag.

Sen. Cindy Hyde-Smith, a Republican from Bienville, says her local officials were concerned about the extra duty slowing the process at tax collectors' offices.

The bill now moves to the House, where similar proposals have died in the past.

Walshall Co. supervisor killed in accident

TYLERTOWN (AP) — Authorities say a longtime Walshall County supervisor died Thursday after being hit by a truck while he was trying to clear a tree from a county bridge.

Coroner Shannon Hantzog says 83-year-old Travis Allford was hit about 6 a.m. when the driver of a truck tried to dodge the tree and apparently didn't

see Allford in the road.

Walshall County Sheriff Duane Dillon told the Enterprise-Journal in McComb that no charges have been filed or are expected. He says the people in the vehicle stopped to help after realizing they'd hit someone.

Allford had been a county supervisor more than 43 years. Authorities say Allford was the kind of person who didn't mind doing jobs himself, if something needed to be done.

The accident occurred on Sartinville Road.

4 charges dropped in doctor's drug trial

PASCAGOULA (AP) — A Jackson County judge has dismissed four counts against Dr. David Bruce Allen.

Circuit Judge Robert Krebs ruled Thursday that there was insufficient to try Allen on charges of bribing a witness, witness tampering, perjury and possession of marijuana.

That leaves the jury with just two charges to consider — manufacturing of marijuana and transfer of a controlled substance.

Allen's trial began Tuesday. It continued Thursday in Pascagoula.

The former heart surgeon is accused of growing marijuana at his Escatawpa farm. He later moved to California and opened a medicinal marijuana clinic.

Krebs reset Allen's bond at

\$200,000 on the remaining two counts.

Student arrested after shot fired at Miss. school

JACKSON (AP) — Jackson police have taken a 17-year-old student at Wingfield High School into custody after a shot was fired in a bathroom.

Police Department spokeswoman Colondra Green says three male students were in a restroom Thursday when the gun discharged. Green says officers believe the student was showing off the weapon when it went off.

There no injuries. The names of the students have not been released.

Okolona man dies in fire

OKOLONA (AP) — An Okolona man has died in a mobile home fire.

Fire Chief Terry Tucker tells WTVA-TV in Tupelo that the body of 59-year-old Jeremy McCaimey Senior was found inside the single-wide trailer Wednesday night.

Tucker says firefighters were called to the home just after 10 p.m. and got the flames under control in less than an hour.

Tucker says it's not clear what caused the fire or how the victim died.

Tucker says fire investigators with the state and with Chick-

saw County will be at the home Thursday.

Agency head enters plea to federal charges

GREENVILLE (AP) — The director of a housing organization has pleaded not guilty to charges of intimidating witnesses in a federal investigation.

The Delta Democrat Times reports that South Delta Regional Housing Authority Director Ann Jefferson entered the plea Tuesday through her attorney.

Court documents show her trial is scheduled for April 4 in U.S. District Court in Oxford.

An indictment alleges Jefferson retaliated against two employees and a woman who bought a house from the organization after she found out the individuals had been cooperating with federal investigators who were looking into alleged crimes committed by Jefferson and others. The court records did not say what the alleged crimes were.

The South Delta Regional Housing Authority, which operates in Bolivar, Humphreys, Sunflower, Issaquena, Sharkey and Washington counties.

Schools superintendent's contract not renewed

NATCHEZ (AP) — The Natchez-Adams School Board has decided not to renew Su-

perintendent Anthony Morris' contract.

The contract expires June 30 of this year.

The Natchez Democrat reports the decision was made Jan. 20. The newspaper says the information was in the minutes of board executive session that it had received through a public records request.

The board had made no official announcement of its decision. The meeting's minutes would have become public in 30 days.

Board attorney Bruce Kaehek says Morris has asked for a hearing.

Morris is in his eighth year as superintendent in Natchez. Before taking the Natchez job, Morris was director of personnel at South Panola High School. He was principal of Natchez High from 1994 to 1997.

Sentencing Friday in Katrina fraud case

GULFPORT (AP) — A woman who pleaded guilty in a federal Hurricane Katrina fraud case is scheduled for sentencing Friday in Gulfport.

Sunshine Meadows pleaded guilty to a theft charge involving her fake claim that she lived in a mobile home in Wiggins when Katrina hit the Gulf Coast on Aug. 29, 2005.

Prosecutors say another woman, Meadows' relative by marriage, also claimed to live at the same address. That woman

was recently sentenced to six months in prison and ordered make \$33,000 in restitution to the Federal Emergency Management Agency.

Prosecutors are asking for Meadows to forfeit \$22,673.

Thrash won't seek re-election

LAUREL (AP) — Jones County School Superintendent Steve Thrash says he will not run for re-election and will retire in December.

The Leader-Call reports that Thrash made the announcement Tuesday.

The 56-year-old Thrash has been with the school system for 33 years. He has served one term as superintendent, having been elected in 2007.

Thrash said he's worked from the bottom to the top position in the district. He's at a good point in his career to retire.

Need money?
Place an ad in
The Starkville Daily News
323-1642
www.starkvilledailynews.com

Memorial

from page A-1

The funeral service for Gingham will be Saturday at 2 p.m. at Eurom First Baptist Church, with burial 2 p.m. Sunday, Feb. 13 at the Ellenville Cemetery in Ellenville, with Oliver Funeral Home in

erman High School Ty Cobb Complex Gymnasium in Ackerman, with the funeral service to follow Saturday morning.

A memorial for Steven Britt Moss will be held Saturday, at 11 a.m. at the gymnasium, Coleman Funeral Home in Ackerman is in charge of the arrangements.

Gingham and Moss were two of the three people involved

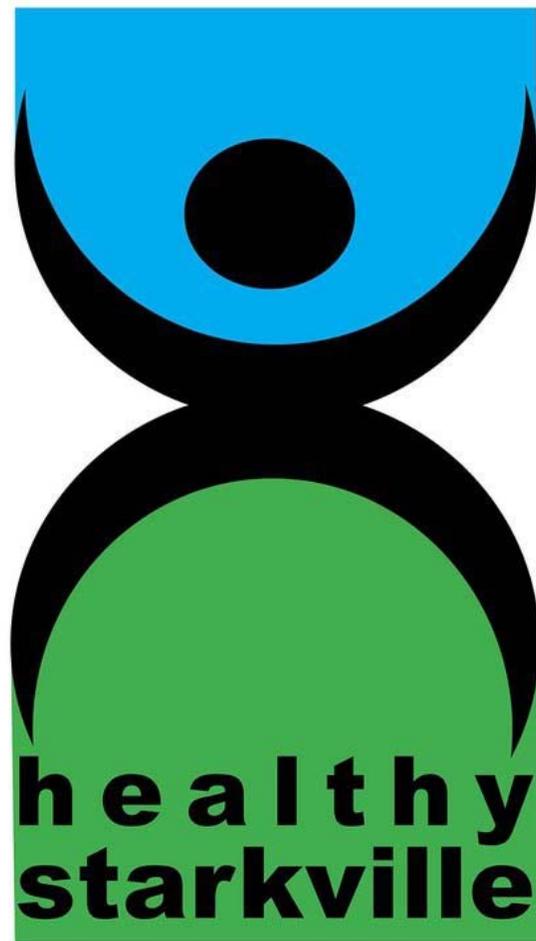
in the semi-tractor/trailer side-swipe the first school bus and collided head-on with a second school bus, operated by Steven B. Moss, 37.

Both school buses were traveling west on Miss. Highway 8 when the collision occurred.

Funeral arrangements for the driver of the semi-tractor/trailer, Gene T. Baker, 54, of

Bojangles' IT'S BO TIME!
Famous Chicken 'n Biscuits
500 Hwy 12 East
Starkville, MS
662-320-2080

Appendix B



Promotion, Support and
Encouragement of Exercise

Extension Service tells programs

The Oktobbeha County Extension Service would like to invite you to be a part of our programs by getting involved in our upcoming events.

If you would like to know more about an item listed, please contact the Oktobbeha County Extension Office at 323-5916 or go to www.msucare.com, click on "County and District Extension Offices," then click on "Oktobbeha," and finally click on "County Events". Also check out our blog at <http://www.oktobbehaextension.blogspot.com/>.

Max Phillips and Dannie Reed have confirmed that they will participate in the forum.

Cost: The conference registration fee is \$50, and attendees will have the option to choose either an annual or lifetime membership.

Please call 323-5916 for more information or to register.



JULIE WHITE
COUNTY DIRECTOR FOR
MSU EXTENSION

Cool Season Forage Tour and Oktobbeha County Cattleman's Mtg.
Date: April 5, 2010
Time: 5:00 p.m.

Location: MSU Leveck Research Unit (South Farm)
Program: This tour will cover some of the cool-season forage research and demonstrations.

RSVP: For meal reservations please call by April 1, 2011 (323-5916)

Ag Club

Date: April 7, 2011

Time: 6:30 p.m.

Location: Oktobbeha County Extension Office

Program: Wayne Wells, Turf Management

RSVP: For meal reservation please call by April 6, 2011 (323-5916)

Beef Cattle Boot Camp

Date: April 8, 2011

Time: 9:00 a.m. - 3:30 p.m.

Location: Prairie Research Station

Topics: Performance Data Collection, Calfing Assistance, Parasite Control, Cattle Behavior and Welfare, Weed Control, Poisonous Plant ID, Diet Transitions, Fence Building, Freezer Beef

Cost: Registration fees for the Beef Cattle Boot Camp are \$35 per person.

Call Julie White (323-5916) for more information or to register.

Wood ID Workshop

Date: April 12, 2011

Time: 8 a.m. - noon

Location: Oktobbeha County Extension

Topics: Identifying wood, softwood anatomy, hardwood anatomy and hands on wood identification.

Foresters will earn 3 hours of continuing forestry education, category 1-CF hours.

Please call 323-5916 to register by April 11th.

Women in Agriculture Conference

Date: April 12-14, 2011

Location: Best Extension Center, MSU Campus

Topics: Participants will get the opportunity to learn about managing finances in the current economic environment and find out how the Mississippi Market Maker initiative can increase the visibility of their businesses. There also will be an interactive agriculture and forestry tour. New this year is a Mississippi Commissioner of Agriculture and Commerce candidates' forum. Candidates Cindy Hyde-Smith,

Tummy Safe Class and Exam

Date: April 14, 2011

Time: 9 am - 3 pm (class) Exam at 3:00 pm

Teacher: Pamela Redwine, Nutrition and Food Safety Area Agent/Yalobusha County Director

Location: Oktobbeha County Extension Office - Registration fees are non-refundable and must be paid by March 25, 2011. Call 323-5916 for more information on this class.

Home Gardens (Quick Bites)

Date: April 14, 2011, Thursday

Time: 12 - 1 p.m. - bring your lunch

Location: Oktobbeha County Extension Conference Room

Speaker: Dr. Lelia Kelly, Consumer Horticulture Specialist, will have some great info on making our home gardens spectacular for the spring!

Equine Interest Group Meeting

Date: April 18, 2011

Time: 6:30 p.m.

Location: Oktobbeha County Extension Service

Topic: Dean Joutsan, Extension 4-H Livestock Specialist, will be present to give a 4-H Horse Show and Contest Update; Dr. Jim Watson, State Veterinarian, will give a disease and health care update on the issues that may be affecting equine across the state; and a representative from the Vet School, will present on Foal Care and Development.

Call Julie White (323-5916) for more information

Savings for Summer (Quick Bites)

Time: 12 - 1 p.m. - bring your lunch

Date: April 28, 2011, Thursday

Location: Oktobbeha County Extension Conference Room

Speaker: Susan Cosgrove, Family Resource Management, Newton County, will help prepare us for our summer with some tips, "Savings for Summer: Plans, Trips, & Tips for Making the Most With Your Money".

Mississippi State University does not discriminate on the basis of race, color, religion, national origin, sex, age, disability, or veteran status.

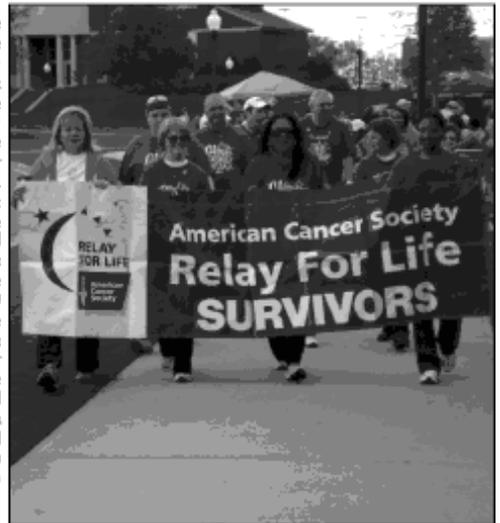
Individuals who require special accommodations to participate should contact the Extension office to make their request known prior to the program.

Contact should be made timely to ensure appropriate accommodations.

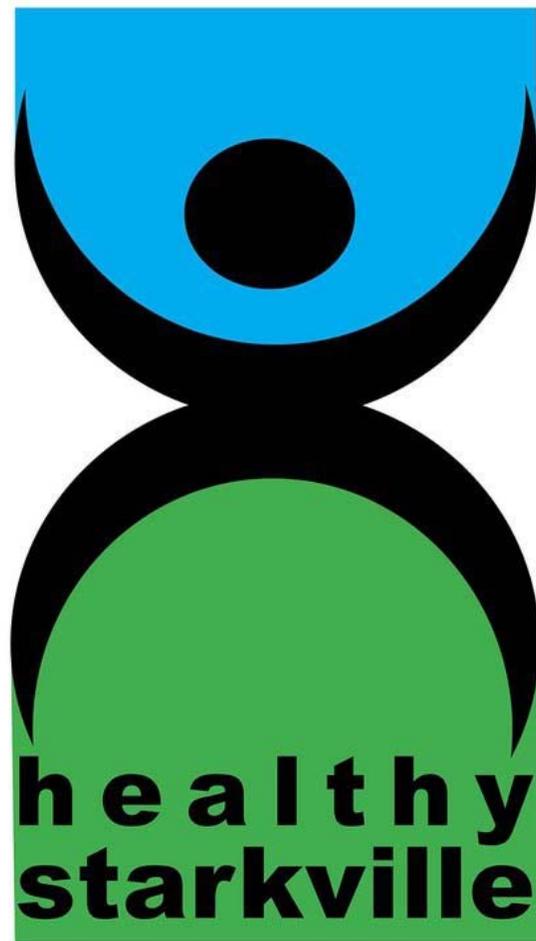
MSU Relay for Life



ABOVE: Mississippi State University students and the surrounding community came together last week to honor those who have lost their battle with cancer celebrate those who have survived and raise money for the American Cancer Society. The Relay for Life event was held Friday night at the Junction and continued until 6 a.m. Saturday. **RIGHT:** Cancer survivors kick off the Relay for Life at the MSU campus last Friday with the Survivor's Lap. **BELOW:** Teams from the Relay for Life on the Mississippi State campus set up tents to sell items, food or activities to help raise additional funds for the American Cancer Society. (Photos submitted)



Appendix C



Tobacco Free Community

ORDINANCE NUMBER 2008-8

**AN ORDINANCE TO CREATE RULES AND REGULATIONS FOR
SMOKING IN PUBLIC PLACES AND PLACES OF EMPLOYMENT**

WHEREAS, scientific studies have found that tobacco smoke is a major contributor to air pollution; and

WHEREAS, scientific studies, including studies conducted by the Surgeon General of the United States, have shown that breathing secondhand smoke is a significant health hazard; and

WHEREAS, the Mayor and Board of Aldermen find and declare that the purposes of this ordinance are to protect the public health and welfare of its citizens by prohibiting smoking in public places and places of employment;

WHEREAS, the Mayor and Board of Aldermen have determined that the original ordinance has achieved the stated goal and wish to continue the prohibition of smoking in public places and places of employment with no provision for automatic repeal;

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

Section 1: Definitions

“Airport Area” means any area within the secured, fenced area of the Starkville George M. Bryan field located within the city limits of the City of Starkville.

“Bars” means any premises where non-alcoholic or alcoholic beverages are sold or consumed.

“Business” means any sole proprietorship, partnership, joint venture, corporation or other business entity formed for profit-making purposes, including retail establishments, where goods or services are sold as well as professional corporations and other entities where legal, medical, dental, engineering, architectural or other professional services are delivered.

“Childcare facility” means any state licensed childcare facility including, but not limited to licensed family daycare or licensed group daycare centers, licensed day camps, certified school-age programs and Head Start programs.

“City buildings” means all City-owned and operated buildings and those portions of buildings leased and operated by the City.

“Common areas of buildings” means all areas not part of a tenant’s leased premises, including but not limited to lobbies, community rooms, hallways, laundry rooms, stairwells, elevators, enclosed parking facilities, pool areas, and restrooms contiguous thereto.

”Employee” means any person who is employed by an employer for direct or indirect monetary wages or profit, including those full time, part-time, temporary or contracted for from a third party; employee also means any person who serves as a volunteer for a business or non-profit entity.

“Employer” means any person, partnership, limited liability company, corporation, or other entity, including a public or non-profit entity that employs the services of one (1) or more individual persons.

“Enclosed Area” means all space between a floor and ceiling which is enclosed on all sides by solid walls or windows (exclusive of door or passage ways) which extend from floor to ceiling, including all space therein screened by partitions which do not extend to the ceiling or are not solid, ‘other landscaping’ or similar structures.

“Entrance” means a doorway and adjacent area which gives direct access to a building from a

contiguous street, plaza, sidewalk or parking lot.

“Hotel and motel” means any commercial establishment that offers rooms that contain a bed and toilet facilities to the general public for rent that is not an apartment complex or home.

“Mall” means an enclosed, indoor area containing common areas and discrete businesses primarily devoted to the retail sale of goods and services.

“Place of employment” means an enclosed area controlled by the employer, which employees normally frequent during the course of employment, including, but not limited to, work areas, employee lounges and restrooms, conference and classrooms, employee cafeterias and hallways. A private residence is not a ‘place of employment’ within the meaning of this ordinance unless used as a childcare facility.

“Private Club” means a facility owned or operated by an association or corporation, which does not operate for pecuniary gain or have regular employees. Affairs and management of the organization are conducted by a Board of Directors, Executive Committee, or similar body chosen by the members at an annual meeting. The organization has established by-laws and/or a constitution to govern its activities. The organization has been granted an exemption from the payment of Federal Income Taxes as a Club under 26 U.S.C. Section 501. Entry into and use of a private club is restricted to members only. When a private club is open to the public, it does not meet this definition.

“Private residence” means premises owned, rented or leased for temporary or permanent habitation.

“Public place” means any enclosed area to which the public is invited or in which the public is permitted. A private residence is not a public place.

“Restaurants” means any eating establishment, which gives or offers for sale food to the public, guests or employees, as well as kitchens and catering facilities in which food is prepared on the premises for serving elsewhere. The term shall include a bar area within the restaurant.

“Smoking” means to smoke or carry a lighted pipe, cigar, cigarette or tobacco-related products in any form.

“Sports Arena or Venue” means sports pavilions, stadiums, gymnasiums, health spas, boxing arenas, swimming pools, roller and indoor ice rinks, and bowling centers.

Section 2: Smoking Prohibited in Indoor Public Places

Except a.” otherwise provided, it shall be unlawful for any person to smoke in indoor public places, including but not limited to the following:

- a. Childcare facilities.
- b. City buildings including airport facilities, libraries, museums and publically supported facilities.
- c. Common areas in bed and breakfast establishments, hotels and motels.
- d. Elevators and enclosed stairwells.
- e. Health care facilities.
- f. Indoor shopping malls.
- g. Places of employment.
- h. Polling places.
- i. Public forms of transportation, including but not limited to motor buses, taxicabs, or other public passenger vehicles.
- j. Public bus and transfer point shelters.
- k. Retail stores.

- l. Enclosed, indoor areas of restaurants and bars.
- m. Self-service laundry facilities.
- n. Service lobbies, waiting areas, and the common areas open to the public of financial institutions, businesses and professional offices, and multi-unit commercial facilities.
- o. Indoor sports arenas and venues.
- p. Waiting rooms, hallways, rooms in offices of any physician, dentist, psychologist, chiropractor, optometrist or optician, or other medical services provider.

Section 3: Exceptions

The following areas shall not be subject to the smoking restrictions of this ordinance:

- a. Bed and breakfast, hotel and motel rooms that are rented to guests and are designated as smoking rooms.
- b. Private clubs.

Section 4: Smoking Prohibited in Certain Outdoor Areas

It shall be unlawful for any person to smoke in certain outdoor areas:

- a. Immediately preceding or blocking the entrance and/or exit of an area where smoking is prohibited.
- b. Attached areas of restaurants that are covered or partially covered with more than 50% of the perimeter of the outside area walled or otherwise closed to the outside.
- c. Seating areas of outdoor sports arenas and venues.
- d. All airport areas that are within the security fencing of the George M. Bryan field in the City of Starkville, Mississippi.

Section 5: Signage

- a. Signs prohibiting smoking shall be posted conspicuously at the primary entrance of the premises by the proprietor, employer or other person in charge of the building.
- b. Signage shall include the international no smoking symbol and be no smaller than 2"x2".
- c. It shall be unlawful for any person to remove, deface, or destroy any sign required by this ordinance, or to smoke in a place where any such sign is posted.

Section 6: Proprietor's Responsibilities

- a. The proprietor, employer or other person in charge of premises regulated hereunder, upon either observing or being advised of a violation, shall advise the smoker of this ordinance and request that they extinguish their cigarette or tobacco product and refrain from smoking.
- b. The proprietor, employer or other person in charge of premises, shall post signage as required by this ordinance.
- c. The proprietor, employer or other person in charge of premises, shall not provide ashtrays in areas where smoking is prohibited.

Section 7: Enforcement

- a. The Chief of Police or designee, shall have the power, whenever they may deem it necessary, to enter upon the premises named in this ordinance to ascertain whether the premises are in compliance with this ordinance. Enforcement will be through issuance of a summons and complaint.

- b. Any person who desires to register a complaint under this ordinance may contact the City Police Department.

Section 8: Violations and Penalties

- a. Any person who violates any provision of this ordinance may be subject to a fine of no more than fifty dollars (\$50) for the first offense and no more than two hundred and fifty dollars (\$250) for the second and all subsequent offenses on a per incident basis. This offense is subject to the administrative adjudication process or the jurisdiction of the city municipal court.
- b. The Board of Aldermen shall suspend or revoke any business license or permit issued by the City for three (3) or more violations of this ordinance involving the licensed premises within a twelve (12) month period.

Section 9: Jurisdiction Clause

This ordinance shall be subject to all other governmental jurisdictions rules and regulations and laws pertaining to smoking.

Section 10: Severability

The provisions of this Ordinance shall be separable and the invalidity of any of its sections shall not affect the remaining sections.

Section 11: Repeal of Ordinance

This Ordinance Number 2008-08 shall remain in effect until repealed or replaced by the City of Starkville Board of Aldermen.

The Clerk is directed to cause this Ordinance to be published one time in the Starkville Daily News and to obtain proof of publication thereof.

UPON MOTION of Alderman Rodney Lincoln duly seconded by Alderman Richard Corey the aforesaid Ordinance was put to a roll call vote with the Aldermen voting as follows:

Richard Corey Voted: YEA

Matt Cox Voted: YEA

Sumner Davis Voted: YEA

P.C. 'Mac' McLaurin Voted: YEA

Rodney Lincoln Voted: YEA

Roy A'. Perkins Voted: YEA

Janette Self Voted: YEA

ORDAINED AND ADOPTED this the 19th day of August, A. D., 2008 at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

Golden Triangle joins together for the 2011 Kick Butts Day

For the Daily News

On March 23, Mississippi youth in Oktibbeha, Clay and Lowndes Counties joined kids in other counties and states to voice their opposition to big tobacco companies during 2011 Kick Butts Day.

Kick Butts Day is an annual nationwide initiative in which kids lead the effort to snuff out youth tobacco use. As part of this year's Kick Butts Day celebration, the Mississippi Tobacco-Free Coalition of Oktibbeha, Clay and Lowndes Counties worked with students at area schools to help them educate their peers about tobacco companies' deceptive marketing practices.

"The tobacco companies refer to kids as 'replacement smokers,' Kick Butts Day is an opportunity for participating youth to speak out and tell others they are not going to be influenced by pressure to use tobacco products," said Nikila McLeod, Director of Oktibbeha, Clay and Lowndes Coalition.

Tobacco use is the leading preventable cause of death in the United States, killing more than 400,000 people every year. Every day, more than 4,000 kids try their first cigarette, one-third of whom will die prematurely as a result. Each year, 4,200 Mississippi kids under the age of 18 become new, daily smokers.

Sixty-nine thousand Mississippi kids now under 18 will ultimately die prematurely from smoking, according to the Campaign for Tobacco-Free Kids.

"Mississippi's kids play a huge role in helping to reduce youth tobacco use in our state," said Roy Hat, Director of the Mississippi State Department of Health (MSDH) Office of Tobacco Control. "The kids participating in Kick Butts Day 2011 are sending two very important messages: they want the tobacco industry to stop targeting them with advertising, and they want elected leaders to do more to protect them from tobacco."

Through MSDH's local tobacco-free coalitions, young advocates take part in a variety of tobacco prevention activities throughout the school year, including working with elected officials to develop policies that reduce youth tobacco use and exposure to secondhand smoke, and educating their peers about the risks of tobacco use.

The Mississippi Tobacco-Free Coalition of Oktibbeha, Clay and Lowndes is a community-based coalition that works to prevent the initiation of tobacco use among youth, reduce exposure to secondhand smoke, promote tobacco cessation services, and eliminate tobacco-related disparities. This program is funded by the Mississippi State Department of Health.

For more information about Kick Butts Day and other Tobacco-Free events in Oktibbeha, Clay and Lowndes Counties or for tobacco cessation information, contact Nikila McLeod at 662-323-5916 or visit www.HealthyMS.com.

WSE celebrate Women's History Month

By SHEA STASKOWSKI
sdncd@bellsouth.net



To celebrate Women's History Month, students at Ward Stewart learned about influential women of the past. Fourth grade teacher Stephanie Ballard combined the students' writing class with social studies to complete a project honoring women and their significant contributions to the nation.

National Women's History Month was started in 1987 by the Library of Congress, National Archives and Records Administration, National Endowment for the Humanities, National Gallery of Art, National Park Service, Smithsonian Institute and the United States Holocaust Museum as a way to pay tribute to the generations of women whose commitment to nature and the planet have proved invaluable to society.

"They had to read and highlight important information about the women," Ballard said. "Students were asked to choose one woman they had really enjoyed learning about and write a report about her."

Each student was given a paper bag and were told to decorate the bag with information, symbols and facts about their selected woman. Then inside the bag, the student had to place objects of significance relating to the selected woman.

"I wanted them to make a connection with celebrating women who have contributed to our society," Ballard said. "I also tried to make it fun by incorporating art into the assignment."

Student Akah Graham learned about Ruby Bridges and said the most interesting thing she learned about her was that she was the first African American child to enter a white school.

Molly Beth Covin learned about Nancy Ward and found out that she went to war with her husband and continued fighting with his gun after he died in battle.



Top: Back row from left is Xavier Amstead who studied Rosa Parks; Akah Graham, who studied Ruby Bridges; Molly Beth Covin who studied Nancy Ward. Front row from left is Debra Norris, who studied Sally Ride and Lily Grado, who studied Amelia Earhart. Above: The students are interested to see what Lily Grado put in her bag to represent Earhart. (Photos by Shea Staskowski, SDN)

WOCES SUPER SAFARI STUDENTS

West Oktibbeha County Elementary's theme for the year is "A learning safari."

Each week, two Super Safari Students who display CAP — character, positive attitude and school pride — will be recognized in their school for the week. Congratulations to this week's Super Safari Students!

Nate Wilkie



What do you like about WOCES?

"WOCES gives out a lot of prizes and rewards for hard-working students. Ms. Temple lets the students make announcements on the intercom. Ms. Macon teaches us a lot of new skills, and Mrs. Cade allows me to come to her room to work on extra math problems," Nate said.

What are your interests?

"I like working on math problems and spending time with my little brothers," he said.

Teacher Comment:

"Nate is a very energetic and observant individual. He learns a lot just by observing others. He loves math and third grade multiplication because he practiced every day," teacher Nehela Macon said.

Felicity Palmer



Name one person you admire. Why?

"I most admire my mother because she has always done her best to take care of me and love me," she said.

Who has been your most influential teacher and why?

"I do not have one influential teacher. I have many. My favorite teachers are Ms. Kristy, Ms. Shawnee, Ms. Perry, and Mrs. Owens. These teachers really care about me and my fam-

PHI KAPPA PHI



Mississippi State University recently held an induction ceremony for the Phi Kappa Phi honor society. Above are students from Oktibbeha county who were inducted. Front row from left: Lindsay Linhares, journalism; Maureen Hughes, accounting; Matthew West, political science and government; Courtney Swopes, physical education; Kelley Unruh, agricultural business and Sarah Morse, animal and dairy science. Back row from left: Rob Franklin, international business; James Carskadon, journalism; Johnathan McKenzie, industrial engineering; Hugh Windham, civil engineering and Ben Bailey, non-profit and public management. Not pictured is Patty Newsom. (Submitted photo)

FAMOUS

From page 12

He was honored twice as a state finalist for the Presidential Award for Excellence in Science and Mathematics Teaching in 1988 and 1989.



CUICCHI

A National Board Certified Teacher, Cuicchi's fingerprints can be found in science curriculums, demonstrations and publications at Starkville High School, Mississippi State University, and the State of Mississippi. Cuicchi co-authored "Using a Simple Optical Rangefinder to Teach Similar Triangles" and "Fun with Buoyancy."

He's also presented his findings at national conventions including "The Effect of Critical Thinking Ability upon the Al-

recognition," Cuicchi said of his induction into the Hall. "I have been so privileged to have worked with so many outstanding professionals and such marvelous young people who have brought great joy into my life. It is especially meaningful to be inducted along with Dr. Fenlon Peters who was the first principal I worked for at SHS."

Dr. Cuicchi holds a Bachelor of Science, Master of Education, and Doctor of Education in science education from Mississippi State University.

Before joining the faculty at SHS in 1976, Cuicchi was a Commissioned Officer in the United States Army Signal Corps in Fort Hood, Texas and Fort Leavenworth, Kansas, where he served as platoon leader, company commander and assistant operations officer in the 16th Signal Battalion, and action officer. He maintained membership in the United States Army Reserve until retiring in 1997 with rank of Lieutenant Colonel.

From his nomination: "His efforts are tireless, and his words are few, but I know of no one who has brought more fame to Starkville High

"The Hall of Famous was established to recognize those individuals who have distinguished themselves in their chosen vocation through their association with Starkville High School and the Starkville School District, and Dr. Cuicchi's accomplishments certainly meet and exceed the criteria for selection into the Hall."

Dr. Larry Bac, Former Sgt., Starkville School District and 1991 SHS

Hall of Famous Inductee

Peters and Cuicchi will be honored during the SHS Hall of Famous Induction Ceremony on May 13 at Starkville High School, along with Dr. Allen Silks, Jr., Class of 1982, who was inducted in 2010 but will be formally honored this year.

Silks received his undergraduate degree at Mississippi State University and graduated summa cum laude in biological engineering. He obtained his medical degree at The Johns Hopkins University School of Medicine.

Dr. Silks continued his training by doing



MARKET RULES AND REGULATIONS

<http://www.starkvillecommunitymarket.org>

I. STATEMENT OF PURPOSE:

The Starkville Community Market is a community-based organization intended to support local farmers, cooks, and artisans, to promote the sale of fresh, home-grown and prepared foods, along with handmade arts and crafts, while encouraging environmental, sustainable and nutritional awareness.

II. ELIGIBILITY REQUIREMENTS:

Products in the Starkville Community Market are reviewed and placed into one of four (4) categories.

These categories organize the produce and other edible products based upon the consumers' level of risk in contracting a food-borne illness from eating food purchased at the Market.

A. Category 1: This category contains foods that historically have not been identified as sources of food-borne illness. Producers of Category 1 must submit applications to the Market in order that the Market Manager can seek verification from the Extension Services as to the status (if any) of grower in the area. Some items in this category include but are not limited to: raw vegetables and fruits, edible plants, eggs, honey, shelled peas and beans (cut, washed and unwashed), nuts, garlic, spices, grains, herbs, bedding or ornamental plants. In order to be eligible:

- 1 - All products sold must be grown or produced by the vendor.
- 2 - Produce must be grown or produced at a location listed on the application.
- 3 - Items purchased by the vendor shall not be permitted for resale.
- 4 - All new vendors' farms and/or production facility, will be visited for inspection prior to participation in the Market.

B. Category 2: Items in this category have been identified as the source of a few outbreaks of food-borne illness. They utilize two primary packaging formats: plastic bags or glass/plastic bottles and jars. Items in this category include but are not limited to: herbal vinegars, fruit syrups, jellies, jams, herbal and vegetable spreads, chocolates, and baked goods not subject to spoilage such as pastries, cookies, cakes, vegetarian focaccias, pies, stuffed breads that do not contain meat and/or seafood, fresh pasta, fresh juice and cider. In order to be eligible the items should:

- 1 – Include at least one locally grown ingredient and/or demonstrate some linkage to Mississippi’s cultural heritage.
- 2 – Be a product that can be marketed during more than one season.
- 3 – Have been submitted to the Market Manager and/or Market Board and approved in the exact form that they will be offered for sale. Items must be packaged and properly labeled. Changes may be submitted to the Manager should they arise.

C. Category 3: This category contains products that have been the source of most food-borne illness. Due to the serious even life threatening nature of food-borne illnesses, clean process, transportation, and storage environments are required. Farmers/vendors who sell Category 3 items should receive a permit from the MS Department of Health before selling these goods. Items in this category include, but are not limited to: baked goods subject to spoilage (cream-filled pastries, custards, cheesecakes, and baked goods that must be refrigerated), raw and frozen meats (beef, lamb, mutton, pork, goat), raw and frozen small poultry, raw and frozen game bird and rabbit, raw and frozen fin fish and seafood (crustaceans, fish, turtle, alligator), live seafood (shellfish, crustaceans, oysters), fluid milk and fresh dairy products, cheese, canned and pickled products, cured sausage and meat. Fresh or frozen meats, fish or seafood will be permitted at the discretion of the Market manager. In order to be eligible the items should:

- 1 – Include at least one locally grown ingredient and/or demonstrate some linkage to Mississippi’s cultural heritage.
- 2 – Be a product that can be marketed during more than one season.
- 3 – Have been submitted to the Market Manager and/or Market Board and approved in the exact form that they will be offered for sale. Items must be packaged and properly labeled. Changes may be submitted to the Market Manager should they arise.

D. Category 4: This category is defined as original fine arts and craftwork produced by the vendor. Sellable items are not restricted to but may include all traditional fine arts and crafts such as: drawing, painting, photography, printmaking, collage, sculpture, and crafts in ceramic, glass, metal, wood and fiber. In order to be eligible:

- 1 – Products must be of high quality, handcrafted, and not imported.

- 2 – Digital images of works must be submitted for jury by the Market Manager and/or Market Board.
- 3 – Items must be produced by the vendor.
- 4 – If a vendor plans to expand products, the Market Manager must be contacted and the new product must be approved before it is eligible for sale.

The Market is pledged to achieve a balance of products. The Market's ideal balance for produce and food is 30% Category 1, 10% Category 2, 10% Category 3, and 50% Category 4. All new vendors' farms and/or production facilities will be visited for inspection prior to entering the Market and all new Category 4 vendors' work must be juried for acceptance to the Market.

III. GENERAL RULES:

A. Definition of Vendor and Farm/Production Facility: *All products sold must be grown or produced by the vendor.* "Vendor" shall be defined as the producer of goods sold and shall include the spouse, siblings, children, parents, heirs and employees of the applicant who assist in the cultivation of the same property in the application under the "name of the farm/production facility." The farm/production facility must be within 150 miles as the crow flies of the Market, if the farm/production facility is outside of that area, the vendor may petition the Market Board to be allowed to sell providing they have a product that does not compete with a local vendor.

The market's objective is to assist small entrepreneurs to break into the market, therefore vendors who already maintain retail operations in major retail facilities are not invited to participate. Farmers may sell limited amounts of products from neighboring farms on a temporary basis at the discretion of the Market Manager, with location and farm information provided by the vendor/applicant/participant in accordance with the provisions outlined in the Market Rules and Regulations.

B. Application, Application Fee and Verification of Vendor /Facilities: All persons intending to sell in the Starkville Community Market must, prior to participation in the Market, pay a one-time \$15.00 application fee and file an application with the Market Manager which verifies that they are the actual grower or producer of the specific items which they intend to sell in the market. All vendors shall allow Market representatives to inspect their production facilities at any time, with or without notice, so as to maintain the integrity of a producers' market. Vendors must renew their application annually, listing products currently sold as well as new products.

C. Items Permitted and Not Permitted for Sale: Items allowed for sale shall include raw vegetables and fruits, edible plants, eggs, honey, shelled peas and beans, cut, washed and

unwashed, bagged vegetables, nuts, garlic, spices, grains, herbs, bedding plants, herbal vinegars, chocolates, fruit syrups, jellies, jams, herbal and vegetable spreads, fresh juice and cider, and baked goods not subject to spoilage such as pastries, cookies, cakes, vegetarian focaccias and pies, stuffed breads that do not contain meat and/or seafood, and fresh pasta. Baked items must include some locally grown ingredient and be properly labeled. Arts and Crafts will be permitted and are subject to approval by the Market Board. Vendors are only permitted to sell the items that the board has approved for them for sale.

Products specifically not permitted are: prepared frozen entrees and appetizers, fresh or frozen soups, fresh or frozen meat pies, canned or frozen meat stews. Fresh or frozen meats, fish or seafood will be permitted at the discretion of the Market Manager.

D. Health Regulations: All vendors participating in the Starkville Community Market must comply with the Mississippi Department of Health food handling procedures (from the field to the table) , non-compliance with this specific regulation will result in revocation of application and the violator will not be invited to participate in the Market in the future; no exceptions.

If a vendor has any questions regarding food safety regulations, they should contact the local health inspector at 662-324-0171 or the Food Protection Office at 601-576-7689. It is recommended that prior to selling at the market a certification course for the sale of baked goods and processed foods be obtained by completing a “ServSafe” food safety course. For more information visit the Mississippi State University Extension website at <http://msucares.com/servsafe/index.html>.

E. Specific Food Regulations: This section is not comprehensive but meant to be a guide to help the vendor, specific food safety questions should be directed to the local health department.

- 1- Labeling: All finished products must be placed in a clean and sanitary container with a label. The label should include the following:
 - Name and address of place of business or processor
 - Common/usual name of food or a descriptive statement identifying the food
 - The ingredients in descending order of predominance in weight, if the food is prepared from two or more ingredients
 - Any major food allergens included in the food
 - An accurate declaration of the product’s quality (do not make claims about the nutritional content of the food unless it follows federal regulations about nutritional content)
 - The net weight, standard measure, or numerical count of the product/items

- Category 3 foods should include the date by which the food should be consumed
 - Raw fruits, vegetables, and fish can only be labeled as “fresh” if the food is in its raw state and has not been frozen or subjected to any form of thermal processing or preservation
- 2- Temperature: Vendors must keep cold foods at 40 degrees Fahrenheit or less. Hot foods should be heated to their full temperature of at least 140 degrees Fahrenheit (though some foods require higher temperatures) and kept at that temperature while serving.
 - 3- Eggs: The egg producer must write the name of the farm/production facility and address on the egg container. Eggs must be refrigerated at a temperature of 45 degrees Fahrenheit or lower. The egg package must include this safe handling instruction on its label: “To prevent illness from bacteria: keep eggs refrigerated, cook eggs until yolks are firm, and cook foods containing eggs thoroughly.” If you do a carton exchange, please make sure cartons are labeled or an information card is included.
 - 4- Meats: Meat is considered a potentially hazardous food, therefore it must be kept at 45 degrees Fahrenheit or below. Any meat from cattle, sheep, goats, rabbits, or pigs must be slaughtered and processed at a facility that is licensed and inspected by the state or federal government. Meat that is processed at an inspected plant must be packaged in accordance with state regulations.
 - 5- Poultry: Poultry is not subject to the same kinds of regulations. Farmers who raise their own birds and produce fewer than 20,000 birds per year are exempt from inspection by either the state or the federal government. Any poultry products sold under this exemption must be labeled with the name and address of the farm/production facility as well as the statement “Exempted—P.L. 90-492”.
 - 6- Dairy: The production and sale of dairy products (milk, cheese, sour cream, etc.) is governed by the Pasteurized Milk Ordinance, which requires that any farmer/vendor producing or selling milk have a permit, acquired from the Department of Health. In addition, all milk or milk products intended for human consumption must be pasteurized.

F. Rent: All approved applicants who sell goods in the market are required to pay rent for the space which they use. The amount for rent shall be determined by the Starkville Community Market Board and is subject to change; should the occasion arise that the rent will change/increase; the Market Manager will notify the applicant of said changes in writing at the address provided by the applicant/vendor.

G. Hold Harmless Clause and Insurance: The Starkville Community Market will not be liable for any damage, loss or theft of any possessions left at the market. All farmers/vendors are responsible for their own tent and/or booth and should arrange it so that it does not impede thoroughfare. Farmers/vendors are responsible for obtaining their own insurance in case of accident.

All authorized vendors participating in the Starkville Community Market shall be individually and severally responsible to Starkville Community Market for any loss, personal injury, deaths, and/or any other damage that may occur as a result of any act or omission of the applicant/vendor/participant/ or their heirs, its servants, agents, and employees, and all applicants/vendors/participants hereby agree to indemnify, save and hold harmless Starkville Community Market, its servants, its employees, agents, associates, heirs, Starkville Community Market Board Members and the City of Starkville, its employees, agents, and associates from any loss, cost, damages, and other expenses, including attorneys' fees, suffered or incurred by participants/applicants/vendors or their servants, employees, agents, 'associates, or heirs. Further, Starkville Community Market shall provide no individual insurance to participants/applicants/vendors, their, servants employees, agents, associates, or heirs in the Starkville Community Market. All vendors are participating at their own risk.

H. Market Location: The Starkville Community Market will operate each Saturday RAIN or SHINE from 7:30 a.m. until 10:00 a.m. The designation and allocation of vendor spaces shall be the responsibility of the Market Manager, or their designee.

I. Space Assignment: Each vendor space is approximately 10' x 10'. The Market manager will determine vendor space assignment at the start of the Market Season. Vendors will either be assigned a specific reserved space or a general space. Priority is given to full season produce vendors and those vendors who have participated in the Market in previous years. Reserved spaces will be kept by the vendor for the length of the Market season. If one of the reserved spaces is not filled after 30 minutes of Set-up time and/or the Market Manager is not notified as to the whereabouts of the vendor, the space will then be filled at the Market Manager's discretion. All other spaces shall be filled on a first come first serve basis starting from the center of the Market. Spaces will be clearly marked on the ground prior to set up time with reserved spaces denoted.

J. Time for Set-up and Clean up: Vendors with reserved spaces may arrive any time before 6:30 a.m. If a reserved space is not filled by 6:45 a.m. it will be available for general set-up at the Market Manager's discretion unless the Market Manager has been contacted. Please have

vehicles removed from site and trailers in place before general set-up time. General set-up begins NO EARLIER than 7:00 a.m. unless prior arrangements have been made with the Market Manager. Vendors are required to be in their space no later than 7:30 a.m. and ready for selling.

No selling, pre-bagging, boxing or collecting of products shall begin before opening bell, to do so will result in revocation of reservation(s) and future participation. We ask that all vendors begin their selling at the same time to help sustain the flow of shoppers and give all vendors an equal opportunity. Vendors must keep their booth open, and not pack up, until the closing bell at 10:00 a.m. After the closing bell, selling may continue at the vendors' discretion. No vehicles are allowed to leave the market until closing bell; no exceptions.

K. Clean up: All vendors shall clean up their areas at the end of each Market. Vendors shall be responsible for the cleanliness of their selling areas. All vendors agree to bring a broom and trash can and keep the Market area free of any debris generated by the Market activity. Vendors shall not use public trash receptacles for disposal of produce boxes and unsold produce, violation of this provision may result in fines from the Market; in the event that the city has to clean the area due to failure by the market or the vendor to do so, the City shall seek reimbursement from the Market and the market will seek reimbursement from the vendor and/or no further invitation for participation.

L. Pricing and Sales Taxes: The Market Manager/Market is not responsible for pricing items. Each vendor is responsible for collecting and reporting his / her own sales taxes, where it is applicable. Farmers are exempt from collecting sales taxes on produce and vegetables sold in their original state. As long as the Market maintains status as a Mississippi Certified Farmer's Market, value-added producers (for example, bakers) are not required to collect sales taxes. However, arts, crafts, and ornamental plants (ie. flowers) which bear no fruit or commercial value are subject to sales tax. Sales tax in Mississippi is 7%. Please contact the Market Manager if you have any questions regarding who needs to collect taxes.

M. Supplemental Nutrition Assistance Program and Farmers' Market Nutrition Program: The Starkville Community Market supports farmers participating in the SNAP and FMNP each year as permitted by the USDA and MDAC. Only farmers that have registered with MS Department of Agriculture and Commerce are permitted to accept vouchers or EBT cards. You will not be reimbursed for goods given in exchange for vouchers if you are not already signed up to accept them. Currently, farmers who wish to accept EBT payment must apply for an EBT machine individually. The Market Manager can assist you in filling out paperwork to apply or you can contact Purvie Green directly at 601-359-1168 for eligibility requirements.

N. Booth Organization: Vendors need to supply their own tables, chairs, signage, tents, displays, and racks to hang materials. Electricity will not be provided and generators are not permitted due to city ordinances. Vendors can display items on tables facing the public or on a back bar or truck bed (if needed), but edibles cannot be displayed on the ground. Please note that trucks and vehicles will only be allowed when they are respectfully integrated into the market display- when vehicles are needed for display, please discuss with the Market Manager. Canopies, tents, and umbrellas are allowed and encouraged, provided that said canopies, tents, and umbrellas are a reasonable size and dimension (10' x10' maximum) and do not encroach upon the neighboring reserved space. Make sure that tents, canopies, umbrellas and goods are properly stabilized and secure.

O. Miscellaneous: No tobacco, firearms, alcoholic beverages, or drugs on the Market premises. Pets on leashes are welcomed but are required to remain in the care of the owner at all times and cannot be left unattended. For safety reasons, the sidewalks are to be kept clear of all merchandise/products at all times. Each vendor agrees to adhere to any and all Municipal Ordinances.

IV. VIOLATIONS:

A. Complaints: Any complaint against any vendor regarding the origination of their produce or goods, or any other matter, must be directed to the attention of the Market Manager in writing. Complaint resolution of matters of this nature is the responsibility of the Market Manager and the Starkville Community Market Board. Together they shall determine what type of investigation, if any, shall be conducted in response to written complaints; whether or not the written complaints shall be provided to the vendor against whom the complaint is directed; what type of response (written and oral) a vendor against whom a complaint is made shall be entitled to make; and, the time frame in which such a response shall be made.

B. Violations: When the Market Manager determines, in his/her sole discretion, that a vendor has violated any provision that undermines the smooth operations of the Market, a vendor may receive a penalty. Some examples of violations are as follows:

1 - Arriving late: defined as after the opening bell rings. Vendors must be at their table/stall prepared to sell, so as to prevent disruptive carrying of products across the Market.

2 - Not showing up: defined as not notifying the Market Manager (at least 24 hours prior to the Market) that vendors are not coming to Market. The Market allows for "acts of God" (flat tire, equipment failure, weather, etc.). In those cases, the Market Manager can

be contacted via cellular telephone; the number will be provided once the application is accepted.

3 - Selling before the opening bell: included in this category are bagging, boxing or collecting of products before the bell is rung. This will help maintain the flow of shoppers and provide all vendors with equal sales opportunities.

4 - Leaving early: defined as leaving the Market lot before the closing bell. This will be disruptive to the Market environment and give the impression the Market as a whole is closing, thus hindering other vendor sales prospects.

5 - Failing to pay rent: rent is to be collected by the Market Manager before the vendor can set up and is due on a weekly or seasonal basis.

6 - Selling produce not grown by the vendor: this includes produce grown at a location not listed on the application, or resale of items purchased by the vendor.

7 - Selling a product that is not permitted: this includes selling of items that lacks a local ingredient, any products not listed on the vendor application, or selling any product which has not had prior approval by the Market Manager.

C. Citations: Violations are issued citations in the following manner: At the first violation, vendor receives written notification via the Market's system of color-coded enforcement postcards. These cards refer to a number of violations and/or queries from shoppers. These cards are meant to provide a paper trail for organizational transparency as well as an opening for discussion between vendor and Market Manager in a busy marketplace. The operating posture is that, the Market Manager, will not confront vendors at the Market itself. Conflict does little to provide vendors and shoppers with a welcoming environment for animating public space and incubating businesses.

- 1 - Yellow cards: address infractions recognized by the Market Manager such as not conforming to food handling guidelines, not displaying prices, arriving late to Market, selling products not yet approved for sale.
- 2 - Green cards: address questions raised by shoppers including products that appear not to conform to the "producer direct" rules of the Market (for instance, a field tomato that arrives at the Market in middle of winter, lettuce in the heat of summer, or a soft shell crab in winter).
- 3 - Pink cards: address no-shows. For vendors who fail to show up on a reserved Market day will receive a card inquiring about their unexpected absence. Space is limited so we cannot afford to rent out empty spaces.
- 4 - Blue cards: reflect helpful feedback from our "Mystery chefs" and are not an infraction of Market rules. In order to provide vendors in all categories with helpful feedback, the Market Manager asks an anonymous set of home and restaurant chefs to provide

helpful feedback to vendors with products at both ends of the quality spectrum. We like to share the good news and the bad news.

Vendors, who either do not respond to these written communications from the Market management or continue to disregard the Market's rules, may be asked to meet with the Starkville Community Market Board to discuss issues of consequence.

The Market protects its brand integrity as a place of quality products offered by the producer themselves. If a vendor continues to prove that s/he cannot operate as a member of the Market community in good faith, then s/he will be asked to leave the Market.

D. Removal of Approval: The Market reserves the right to cancel the approval of any vendor's application at any time if and when it finds said vendor in violation of any of the aforementioned guidelines and eligibility requirements.

V. RENT SCHEDULE:

All approved applicants who sell goods in the market are required to pay rent for the space which they use. The amount for rent shall be determined by the Starkville Community Market Board and is subject to change; should the occasion arise that the rent will change/increase; the Market Manager will notify the applicant of said changes in writing at the address provided by the applicant/vendor.

The Market needs a stable group of vendors to sell at each and every Market. As a result, we have devised a variable rental rate. The Market's variable rent rate is meant to reward vendors who make a greater time commitment to the Market's shoppers. Rent is due from each approved vendor on either a weekly (\$10.00) or seasonal (\$150.00) basis and is made payable to the Starkville Community Market before the vendor can set up. If a vendor would like to rent two booth spaces, the first booth will be \$10.00 and the second adjacent booth will be \$5.00. This option must be discussed with the Market Manager ahead of time, and is up to the Market Manager's sole discretion based on the needs of the vendor and the market as a whole.

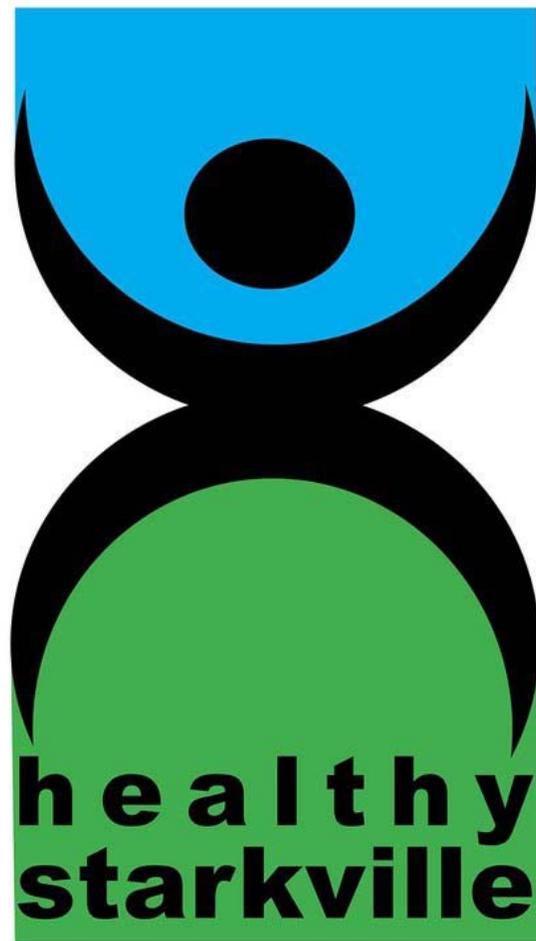
All reservations are on a first come first serve basis and the Market Manager reserves the right to refuse reservation(s) to any applicant/vendor/participant, for non-compliance of Market rules and regulations or any associated requirements thereof, and further reserves the right to cancel reservation(s) of any applicant/vendor/participant for non-compliance of Market rules and regulations or any associated requirements thereof. The Market Manager shall deposit all

payments into the Starkville Community Market account. The Market Manager's records of rent due and rent paid shall be open for inspection at all times.

VI. MODIFICATIONS:

The Starkville Community Market Board reserves the right to revise the Starkville Community Market rules and regulations at any time as they deem appropriate and will notify the vendor/applicant(s) in writing.

Appendix D



Encouragement of Healthy
Community Nutrition



To: Markeeta Outlaw
City Clerk
Starkville, Mississippi

From: Steve Tiffin
Clark Beverage Group
Starkville, Mississippi

Ref: Healthy Choices Beverage/Snack

Markeeta,

I appreciate you clarifying the new city guideline in regard to Healthier Choices offered in beverage/snack vending machines we service in the City of Starkville locations. It is my understanding that all beverage/snack vending machines located in City municipalities must offer a minimum of fifty percent Healthy choices that meet the ABA guidelines.

Clark Beverage Group agrees to adhere to these new guidelines and will be in full compliance on or before May 14th, 2010. Should you have any additional information or other requests, please contact me.

At Your Services,

Steve Tiffin
Business Development Mgr
Clark Beverage Group
110 Miley Drive/ Po Box968
Starkville, MS 39768
(662)338-3400 ext 34
(662)769-5934 cell
swt@ccclark.com

Proposed Convenience Store Handout

QUICK & HEALTHY SNACKS

***Under 200 calories &
7 grams of fat (per serving)***

All Natural Chewy Granola Bar – Trail Mix
Animal Crackers Original
Baked Cheetos
Baked Doritos Nacho Cheese
Chex Mix
Cinnamon Toast Crunch Bar/Crisp
Coca Puffs Cereal Bar/ Whole Grain
Cracker Jacks
Crunchy Granola Bars
Fruity Cheerios Cereal On-the-Go Pouch
Golden Grahams Cereal On-the-Go Pouch
Goldfish
Jack Link's (or Oh Boy! Alberto) Beef Jerky
Puff Pops
Nature Valley (Crunchy) Granola Bar
Nutri-Grain Cereal Bar
Quaker Breakfast Bites
Rice Krispies
Rold Gold (or Snyder's) Pretzels
Smart Start Healthy Bars
Special K Cereal Bars
Sweet'n'Salty Mix
Team Cheerios/Trix Bar
Welch's-Reduced Sugar-Fruit Snacks
3 Musketeers Bar

TASTE

STARKVILLE DAILY NEWS.COM | Wednesday, April 6, 2011 | Section B

Longing for more than one stomach

On Sunday a friend asked a group of us, "If there was anything you could change about yourself, what would it be?"

There was a variety of answers, many having to do with a desire for musical talents or athletic abilities. One longed for the skill to blow up balloons, while another wished simply that he could open bags of delectable without ripping them to shreds. The discussion brought me back to a similar train of thought I had hopped on the day before, while walking around the International Fiesta on campus. It was there I thought it might be helpful to be a cow.

Perhaps I should clarify. There was no cad for sale, nor have I ever been one to chew anything — gum, tobacco or otherwise — for any length of time. It was not that I wanted my own personal milk supply, because that would require other significant changes as well. I just wanted more than one stomach. (And I'm not referring to multiple love handles — that wouldn't require much change, I'm afraid.) There were just so many intriguing foods being offered by all the different international student organizations, and I only had so much room in my one pitiful stomach. But despite my human limitations, I gave it my best shot and tried as many as I could.

We had recently enjoyed a full-on Turkish dinner prepared by some friends of ours, so we knew we could count on something tasty at the Turkish table. At the same time, we were trying to pace ourselves, so we settled on two items to get us started. First was a mini kabob of some sort, which seemed to be a meatball wrapped in a thin slice of eggplant, topped with a bit of tomato. Dessert was next (because I am a grown-up and I knew it would not ruin the rest of my kind). The sign said "binds nest", and it was similar to baklava in texture and flavor, but shaped like a bird's nest and stuffed (where the eggs would be) with chopped pistachios. I was very disappointed when I went back at the end of the day to snag some more and they were gone. Disappointed, but not surprised.

The Pakistani table had both familiar and new items for tasting. Chicken Biryani was on the menu there, which I had tasted before, though I confess I thought it was an Iraqi dish. I guess biryani crosses borders without a passport, and I'm glad it has made it to America. This may have been the wife's favorite dish of the day. As a side dish, I got a potato cake, which was a fried potato cake mixed with onion, corn, and finely chopped herbs. It had plenty of flavor on its own, but was still simple enough to play well against the spicy biryani.

Next up was the Chinese table. They had a grill going and some little kabobs that they were calling Mongolian barbecue. I've been to a Mongolian barbecue restaurant before — this was vastly differ-

See REED | Page B2



Students from the Thailand Student Association in traditional costume discussing food at the 2011 International Fiesta. (Photos by Gwen Sisson/SDN)

Community enjoys international food and culture at 21st Annual Fiesta



Chinese students discuss culture and desserts at their booth.



The Sri Lanka Student Association had one of the most popular tables.



The Vietnamese Student Association getting ready for the crowd.



Lisa Dakhallah displays her vegetarian/vegan Palestinian table.



Students with the Japanese Student Association prepare Mongolian barbecue.

Adding dining out foods into a well-balanced diet

According to the National Restaurant Association, the average adult buys a meal or snack from a restaurant 5.8 times per week. Along with the increasing frequency that Americans dine out are increased portion sizes which contribute to obesity. Research has shown that people can eat 30-50 percent more at one meal when portion sizes are increased. Some restaurant meals can contain as many as 1,000 calories.

Despite recent trends it is possible to eat out frequently and avoid associated weight gain by making healthier meal choices when eating out. According to the National Restaurant Association three-fourths of Americans are trying to make healthier choices at restaurants than they did two years ago. Here are a few tips for helping you fit dining out into a well-budgeted diet.

First, plan ahead and do your homework. Taking into account your lifestyle and activity level, learn how many calories your body needs per day and budget those calories throughout the day. If you eat for lunch, have a lighter dinner at night.

Get a menu ahead of time by checking the restaurant's website so you can obtain the nutrition information of menu items and have time to make selections based on your dietary needs and preferences.

Substitute high-calorie drinks, such as soda or a milkshake with water and a lemon or lime wedge. If you miss the carbonation try asking for carbonated water and add it to a 100 percent fruit juice, many restaurants will have this as an option.

Ask for sauces and dressings on the side where you can control how much you use. Try dipping your fork in the salad dressing before putting your bite on it, a little can go a long way.

Make smarter side choices by looking for lower fat sides such as

tossed salads, fruit, vegetables or a broth-based soup instead of french fries, onion rings, and potatoes smothered in high fat toppings. If these options are not available at the restaurant you patronize, talk to the manager about incorporating these healthier options into the menu.

Here are two recipes that you can prepare at home that will satisfy your craving without breaking your calorie bank.

Recipes of the Week
By Pamela Redwine

Chicken Nuggets with Mustard Dipping Sauce

Ingredients:
1/2 cup low-fat buttermilk
1 1/2 pounds skinless, boneless chicken breast, cut into 40 pieces
3-4 cups cornflakes
1 teaspoon paprika
1/2 teaspoon sugar
1/4 teaspoon salt
Cooking spray

Sauce:
1/2 cup prepared mustard
1/4 cup honey
1/2 teaspoon grated peeled fresh ginger

To prepare chicken, combine buttermilk and chicken. Marinate in refrigerator 30 minutes; drain. Preheat oven to 375°.

Place cornflakes, paprika, sugar, and salt in a food processor; process until cornflakes are finely chopped. Combine chicken and cornflake mixture, tossing well to coat. Place the chicken on a baking sheet coated with cooking spray. Bake at 375° for 15 minutes or until done.

To prepare sauce, combine mustard, honey, and ginger. Serve with chicken. Yield: 8 servings (serving size: 5 nuggets and 1 1/2 tablespoons sauce)

CALORIES 190 (9% from fat); FAT 1.8g (net 0.4g, mono 0.6g, poly 0.4g); IRON 1.3mg; CHOLESTEROL 50mg; CALCIUM 40mg; CARBOHYDRATE 21.1g; SODIUM 425mg; PROTEIN 21.8g; FIBER 0.8g

Spicy Steak Fries

From Cooking Light, March 2000

Ingredients:
1 tablespoon vegetable oil
2 large baking potatoes, each cut lengthwise into 12 wedges (about 1 1/2 pounds)
2 teaspoons seasoning blend (such as Old Bay)
1/4 teaspoon salt

Preheat oven to 400°. Spread oil on a jelly-roll pan. Place potato wedges on pan. Sprinkle with seasoning; toss gently to coat. Bake at 400° for 40 minutes or until tender. Sprinkle with salt. Yield: 4 servings (serving size: 6 wedges)

CALORIES 216 (15% from fat); FAT 3.6g (net 0.7g, mono 1g, poly 1.7g); IRON 2.3mg; CHOLESTEROL 0.0mg; CALCIUM 17mg; CARBOHYDRATE 42.9g; SODIUM 275mg; PROTEIN 3.7g; FIBER 3.1g

Provided by the Ole Miss County Extension Service, call 323-5916 for more information.

Warm dishes to soothe the senses and satisfy the soul



Beans and Smoky "Peek and Beans"

A new take on 'Peek and Beans'

Family Features

The classic pork and bean dishes are comforting and warming — and a comforting kind of people are also cooking an added dose of love and flavor to get their love for food to shine in the recipe book.

"It's no surprise that people love to cook and eat warm and comforting dishes, and that's why we've put together this new recipe book," said Tracy Tseng, MSU Extension Director. "Beans, like the combination of them, are a staple in many cultures and are a great source of protein and fiber. We've included recipes for a variety of beans, including chickpeas, lentils, and kidney beans, to give you a wide range of options to try."

With the appearance of the biggest appetites of the year, beans, we have more ideas for how to satisfy your hunger for protein and fiber. We've included a variety of recipes for beans, including chickpeas, lentils, and kidney beans, to give you a wide range of options to try. The book also includes recipes for a variety of beans, including chickpeas, lentils, and kidney beans, to give you a wide range of options to try.

For more information on the new recipes and tips for preparing the most delicious meals, visit www.BeansandBeans.com.

Sweet and Smoky "Peek and Beans"

Makes 6 servings
Prep Time: 15 minutes
Cook Time: 45 minutes

1/2 cup ketchup
2 tablespoons Thai Kitchen Premium Fish Sauce

1 tablespoon soybean oil
2 1/2 cups pork loin (about 1 1/4 pounds)

1/2 cup onion, sliced
1/2 cup green bell pepper, sliced
1/2 cup red bell pepper, sliced

1/2 cup yellow onion, sliced
1/2 cup green bell pepper, sliced
1/2 cup red bell pepper, sliced

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For good nutrition, make plates colorful with salad

It's fall and they may be feeling a little sad, but your appetite is what counts.

Well, not if you remember to eat your greens. Leafy greens are a great source of vitamins and minerals. Keep eating leafy greens to stay healthy and vibrant.

Encourage kids to eat more vegetables by adding leafy greens to their meals. Use leafy greens in sandwiches, soups, and salads. Add a light dressing and enjoy!

Make a delicious salad by adding leafy greens to your meals. Use leafy greens in sandwiches, soups, and salads. Add a light dressing and enjoy!



PAMELA REDMOND
MSU EXTENSION SERVICE

- arugula
- basil
- chard
- collard greens
- dandelion greens
- kale
- lettuce
- spinach
- Swiss chard
- turnip greens
- watercress

Start with Leafy Greens

- Arugula
- Butterbean Chickpeas
- Brussels
- Canned Red Lentil Beans
- Lentil Beans
- Mixed Beans
- Navy Beans
- Pinto Beans
- Soybeans
- Sprouts

Leafy Greens, Vegetables, Fruits and Beans (Chickpeas, lentils, chickpeas, kidney beans)

Vegetables

- Artichoke hearts
- Bean sprouts
- Buttery Eggplant slices
- Cauliflower florets
- Carrots

Fruits

- Dried cranberries
- Apple
- Blueberries
- Citrus
- Dried cranberries
- Kiwi
- Lemon
- Pear
- Raisins
- Raspberries

Beans

- Black beans
- Chickpeas
- Kidney beans
- Lentils
- Navy beans

Sprinkle on Extra Cheeze

- Blue cheese
- Cheddar
- Feta
- Monterey
- Parmesan

Nuts

- Almonds
- Cashews
- Peanuts
- Pistachios
- Walnuts

Other

- Brussels
- Canned lentils
- Canned tomatoes
- Citrus
- Dried cranberries

For a main dish salad

- Beef
- Chicken
- Tuna
- Hard-boiled egg
- Salmon
- Shrimp
- Tofu
- Tuna
- Turkey

Suggested combinations:

- Beans, citrus, grapes, tomatoes, cucumbers, carrots, avocado and dressing
- Mixed beans, dried cranberries, raisins, walnuts and blue cheese
- Sprouts, and citrus, raisins, cucumber and sliced tomato
- Walnuts, pears, cranberries and combination

Aside: Beans: <http://www.msn.com>

Recipe: Peek and Beans: <http://www.msn.com>

Makes 6 servings

1/2 cup ketchup
2 tablespoons Thai Kitchen Premium Fish Sauce

1/2 cup onion, sliced
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1/2 cup red bell pepper, sliced

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BREAK

From page B-1

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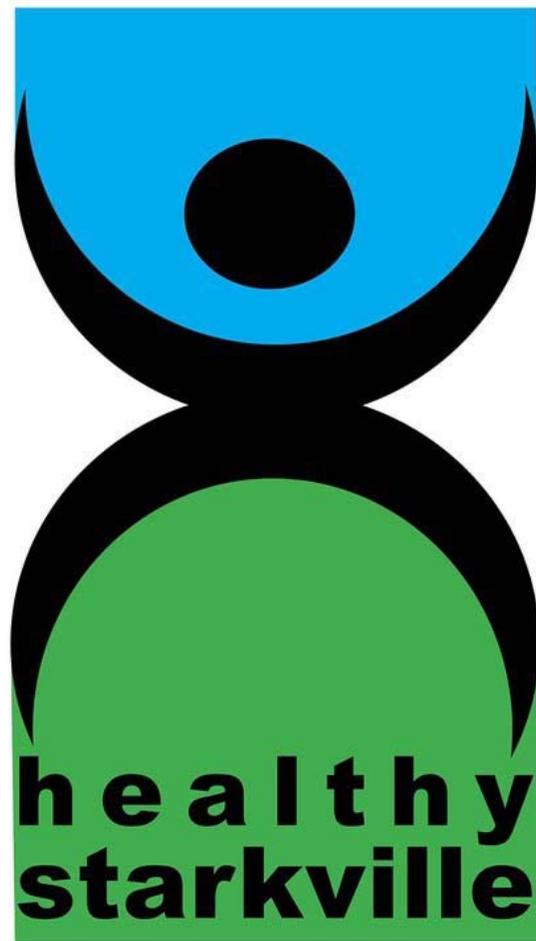
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Mississippi State University Libraries presents the
John F. and Jeanne A. Marszalek Library Fund and Lecture Series

LEGACY HOSPICE, INC.
BRINGING A FULL-TIME OFFICE MANAGER

Appendix E



Ensuring Healthy Students

Parent to Parent: The buzz about Sudduth

By JASON TIFFIN and ALLISON TIFFIN
For the Daily News

Sudduth Elementary has been a home away from home for our family for the past three years.

As we prepared for kindergarten, we were so thankful Sudduth provided an opportunity for us to tour the school, explore kindergarten classrooms, and meet some of the teachers.

Participating in kindergarten orientation made our first time back to school experience in the fall a lot less intimidating. Everyone was so warm and inviting.

The teachers really took their time with us and answered our 20 questions.

I think we were more nervous than our son. Kids Fair was also a great opportunity for us to walk the halls while having a great time. Our son left that day wanting more.

Our child's first year of school met and in most cases exceeded our expectations. Kindergarten was fun and adventurous for our son, and his teacher provided a nurturing environment.

It was obvious she truly cared about the development of each and every child in her classroom, and she is not alone.

Sudduth teachers and staff are dedicated to the education of this community and it shows by how much they care.

It's not hard to notice that it's more than a job.

From the first time our son stepped through the doors as a wide-eyed kindergarten to the ever-approaching end of our second grade year, we wouldn't have changed a thing.

We couldn't imagine a better experience!

Editor's note: The above is part of an ongoing parent forum for the education section of the Starkville Daily News. It is the opinion of the writers and does not necessarily reflect the opinions of the Starkville Daily News or its staff.

News to know

Welcome to Kindergarten Open House
Thursday, March 3
5:30 until 7 p.m.

Sudduth Kid's Fair
Saturday, March 5
9 a.m. until 12 p.m.

Finding Scholarships

Valentine Royalty



Submitted photos
To celebrate Valentine's Day, West Oktibbeha County Elementary School held a Fairy Tale Ball. Students came in their best dressed clothes. The students chosen as "best dressed" were first grade students McKayah Robinson (above, center) and third grade student Nate Willie (above, left). East Oktibbeha County Elementary recently held a raffle to raise money for school improvement. Top sellers of raffle tickets in grades three through six were crowned Mr. and Miss EOCES. Pie-K through second grade top sellers were named EOCES Prince and Princess. Ruaneis-up served as members of the Royal Court. The members of EOCES royalty were crowned in a coronation ceremony in a school assembly. They were given gift certificates and will get to eat lunch at a local restaurant with the principal. Above, right: The royal court is Kaitlyn McGee (left) and D'Angelo Young. Left (from left) Prince Jammie Duck, Miss EOCES Jakeia Neal, Mr. EOCES Zabien Wingo, and Princess Aaliyah Jones.

Henderson celebrates dental health month

By SHEA STASKOWSKI
sstasko@belmont.net

February is dental health month, and the students at Henderson Intermediate got a refresher in how to properly take care of their teeth.

Dental Hygienist Holly Potts, with Dr. Russ McReynolds Orthodontics, was asked by school nurse Nancy Ashford to help impress upon the students the importance of dental health.

Potts first told the students about the two main reasons people have teeth in the first place: For eating and for talking.

Then she got down to the nitty-gritty of dental health and talked all about cavities. She explained that cavities are holes that form in teeth, often from eating sugary snacks and drinking sugary drinks.

"Be sure to brush or rinse with water after you drink or eat sugary foods," Potts explained.

"The best way to do so is in small circular motions."
She also told the fifth graders that this is the age at which dental health is most important as baby teeth have all fallen out and adult teeth are coming in and are here to stay.

"Your baby teeth only have to last you about 10 years, while your adult teeth have to last you the rest of your life," Potts said.

She explained to the students the importance of flossing as flossing helps clean the surfaces in between teeth where a toothbrush cannot reach. She also told the kids that the best time of day to do the best job brushing is before bed as germs and bacteria "have a party" in mouths at night and reduce at an alarming rate, which ultimately leads to cavities.

Each fifth grader received a tooth brush in honor of dental health month. Drs. William Giny, Benny Herring, Blake Baldi, Mary Huxford, Cooper Calloway and Russ McReynolds donated the toothbrushes.



Shea Staskowski/SDN
Dental hygienist Holly Potts demonstrates to the students the proper way to brush their teeth.

ACADEMIC ALL-STAR

The Starkville Daily News congratulates

BRIAN XU



Starkville High School junior Brian Xu is a very involved and accomplished student, and that is why SHS counselor Jennifer Kilpatrick nominated him to be this week's academic all-star.

"I nominated Brian because he is so well rounded. He stays on top of his academics and still is involved in basketball, tennis, several school





Judy Couey, superintendent of education for Starkville School District, pushed Hanhee Yang, 9, son of Woojun Yang and Ahyoung Ruy, after a workday at Henderson Ward Stewart Elementary School. The school recently began a battery of improvements as the result of grants secured by the Go Play Initiative, an association of active parents. / Seth Putnam/Dispatch Staff

July 19, 2010 10:52:00 AM

Seth Putnam

Jennifer Platt could hardly believe it. After months of planning, it was finally coming together.

The second-year teacher walked through the woods behind Henderson Ward Stewart Elementary School in Starkville on Saturday and could see all of the elements to the school's new Confidence Course.

Yes, she thought, the Number Log is perfect on that flat spot at the bottom of the hill. There's the Seesaw, the Spider Web, the Giant Spool and the Wall the kids will have to figure out how to scale.

At least, that's how she saw them in her head. The obstacle course wasn't actually complete yet. The area behind the school was still a patch of grass and trees, albeit a clean patch. Platt, along with several students and her fellow third-grade teachers, spent that morning clearing brush and preparing the area to install each of the components. But the anticipation in the air was electric as Platt returned from her walk through the course.

"I went over there and my heart was pounding," Platt said. "It's the perfect natural setting."

The Confidence Course is being built through a grant that pays out in \$1,000 increments over the span of three years. To receive the grant, the district is required to donate time and materials as well as participation by all teachers and students. The Phillips Design Group is doing all of the landscaping work for the first stage of the course, which will include five components:

n The Number Log: Students will arrange themselves alphabetically or numerically on a tree trunk. "Third grade is big on sequential order, so it helps with that," Platt said.

n The Seesaw: A group of children will sit on a large wooden square and try to find equilibrium as it balances precariously on a fulcrum.

n The Spider Web: Kids will figure out how to get everyone in the class through openings in a giant web of ropes. No opening may be used twice, and none of the ropes can be touched.

n The Giant Spool: A huge wooden spool will be suspended in the air, and students will have to figure out a way to get the entire class up and over it.

n The Wall: Students will have to climb a wooden wall with no handholds, which means that the last person will either have to be very athletic or have to rely on classmates to pull him or her up.

Team building

"It's all based on teamwork," Platt said. "We specifically design it so you can't do it by yourself. They have to figure it out on their own; the teachers aren't allowed to say anything."

Each obstacle incorporates objectives teachers are trying to accomplish with their in-class curriculum. Plus, it's an opportunity for kids to work off some steam.

"If we have social conflict in the classroom, which is bound to happen, we can stop and go out to the course," Platt said.

Another benefit is that the course will not only help the students bond but the teachers, too. Henderson Ward Stewart is the product of a restructuring this summer that brought students and teachers from Overstreet Elementary into one school for third, fourth and fifth grades.

Platt, Jennifer Wofford, Jennifer Virden and Hope Dumas, the four third-grade teachers who spearheaded the cleanup day on Saturday, were all part of that move. Rather than stand on the sidelines, they have jumped into their new environment with both feet.

"(The students) were all really nervous about the move, and we were, too," Platt said. "But we're trying to do whatever we can to help."

That included working with Go Play Initiative, a partnership with the school district started by Heather Carson, the 2009-10 Parent of the Year, to help keep kids active.

"She gets her hands on every grant you can possibly imagine," Platt said.

A playground and more

It all started when Carson, the mother of a second-grader and a fifth-grader, asked how she could bring a new playground to the school.

"It is a concept that we started with last August and said, 'We need to get our kids outside, and learning can happen anywhere on campus,'" Carson said. "We wanted a holistic approach to learning."

She surveyed teachers throughout the district and asked them what new developments they would most like to see. The ideas heated up like popcorn and resulted in three plans for a brand new playground, the Confidence Course and the Discovery Path, a nature walk the school also plans to install this year.

"I knew we didn't need to do something traditional," Carson said. "If we were going to do it, let's just blow it out of the water and make it inspiring."

But people are sometimes resistant to change.

"There was some, 'Okay, that's great, but no one else is really doing this.'" Carson said, but eventually parents and local businesses came around. "I think it's because we've grounded everything we've done in the Mississippi Framework Objectives."

Carson admittedly has a vested interest in Henderson Ward Stewart because of her children, but she hopes other schools will partner with Go Play and come up with innovations of their own.

More 'amazing things'

"If we can get this here, we inspire the school district to do amazing things," Carson said. "This is our catalyst; this is the epicenter that we'd like to build out from. Making those years really special for our kids is critical."

For Judy Couey, superintendent of education for the Starkville School District, said Carson is a prime example of what makes education so special in Starkville.

"It's certainly the parents and teachers that have created this campus for the children, and we're proud of that," Couey said. "All I have to do is superintend and say, 'You have my blessing!' I hope everyone catches this change-your-environment fever that we have going here."

Ward 5 Alderman Jeremiah Dumas, whose landscaping experience came in handy on the work day, said the Confidence Course is an example of unity.

"You can tell the difference and power of parent involvement," said Dumas, whose wife, Hope, is one of the third-grade teachers. "These ladies did all of it. Not only that, but they got the buy-in of parents they hadn't even met yet."

Right now, Go Play is still too young to have turned in to a nonprofit organization, but participants hope it will become one within the year. For now, though, they're focused on meeting needs at Henderson Ward Stewart one playground at a time.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.A.
AGENDA DATE: 4-19-11
PAGE: 1**

SUBJECT: CONSIDERATION OF THE ACCEPTANCE OF THE RFQ FOR THE CAPITAL IMPROVEMENT PLAN FROM GOVERNMENT CONSULTANTS, INC.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Mayor Wiseman

FOR MORE INFORMATION CONTACT: Mayor Wiseman @ 323-2525 or Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: See attached proposed ordinance

Suggested Motion: “MOVE APPROVAL OF THE ACCEPTANCE OF THE RFQ FOR THE CAPITAL IMPROVEMENT PLAN FROM GOVERNMENT CONSULTANTS, INC.”

GOVERNMENT CONSULTANTS, INC.

Consulting & Advisory Firm

1830 Crane Ridge Drive
Jackson, Mississippi 39216

Telephone: (601) 982-0005
Facsimile: (601) 982-2448
E-mail: gcms@bellsouth.net

April 8, 2011

Mayor and Board of Alderman
City of Starkville, Mississippi
101 Lampkin Street
Starkville, Mississippi 39759

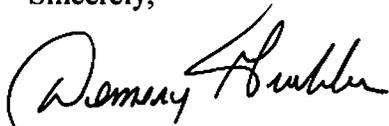
RE: The Development of a Capital Improvement Plan for the City of Starkville, Mississippi

Dear Ladies & Gentlemen:

Government Consultants Inc. is a financial consulting and advisory firm for governmental agencies and have been in business for over twenty-four years. We have been involved with hundreds of capital improvement projects throughout the State of Mississippi. We would be very interested in working with the City of Starkville in developing a Capital Improvements Plan. Our experience has been working with our clients in developing three (3) to five (5) year Capital Improvement Plans. Based on working on Capital Improvement Plans we have found that the three (3) to five (5) year plan tends to be more likely accomplished since it is tied closer to the term of office for elected officials. Additionally, circumstances change in communities and long term plans have to be amended and sometimes never completed.

If selected, I would be working on behalf of Government Consultants, Inc. to develop a Capital Improvement Plan for the City of Starkville. I have over forty (40) years of experience in municipal government as Department Head, Alderman, Mayor and Financial Advisor. I will make myself available to assist the City in developing a Capital Improvement Plan.

Sincerely,



Demery Grubbs
Government Consultants, Inc.

DG/pj

Enclosures

Understanding of the Project

Government Consultants, Inc. understands Capital Improvement Plans, having dealt with numerous municipalities that have plans. Additionally, we understand the project scope and would like the opportunity to discuss in detail.

Description of Experience and Similar Projects

Government Consultants, Inc. has done numerous three (3) to five (5) year Capital Improvement Plans for various municipalities in the State. Our Capital Improvement Plans process requires a great deal of involvement by the Elected Officials and Department Heads with the Elected Officials having final word in what actually goes into the plan.

Billing Rates & Cost

Government Consultants, Inc. works more as a facilitator in the Capital Improvement Plan process and the total cost would not exceed \$1,500.00. These costs are primarily to cover expenses for travel and some printing cost.

Development of the Capital Improvement Plan

- Elected Officials & Department Heads identify potential capital projects (Citizens Input Can Be Included).
- After capital improvement list is compiled they are graded by Elected Officials. The capital improvements list is reduced to a workable and achievable list.
- Priority work sessions are held to develop highest priorities.
- Cost analysis is done on each project.
- Financing options are identified.
- Work sessions are held to develop priorities by year.
- Plan is approved by Mayor & Board of Aldermen.

Strategic Fiscal Planning Model: 4-6 hrs.

Financial Trends Reports: 4-6 hrs.

Professional References:

Mayor Gene McGee
City of Ridgeland
304 Highway 51
Ridgeland, Mississippi 39158
Office: (601) 856-7113
Cell: (601) 946-3631

Chris Wilson, CAO
City of Southaven
8710 Northwest Drive
Southaven, Mississippi 38671
Office: (662) 393-6939
Cell: (901) 246-0896



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.A.
AGENDA DATE: 4-19-11
PAGE: 1**

SUBJECT: Consideration of Advertising for letters of interest to the Tree Advisory Board for the unexpired term of the GIS specialist that ends May 1, 2014.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Dumas

FOR MORE INFORMATION CONTACT: Jeremiah Dumas @ 312-2412 or Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: The member of the tree advisory board, Wayne Wilkerson, recently resigned due to time conflicts and constraints.

Suggested Motion: “MOVE APPROVAL OF ADVERTISING FOR LETTERS OF INTEREST TO THE TREE ADVISORY BOARD FOR THE UNEXPIRED TERM OF THE GIS SPECIALIST THAT ENDS MAY 1, 2014.”

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

CITY OF STARKVILLE TREE ADVISORY BOARD (4 year term)

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

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

CITY OF STARKVILLE HISTORIC PRESERVATION COMMISSION

Joy Day Greene	07-01-13
Thomas Walker	07-01-13
Jason Barrett	07-01-13
Cindy Sullivan	07-01-12
Maxine Hamilton	07-01-12
Michael Fazio	07-01-12
Patrik Nordin	07-01-11

Board of Aldermen Liaison Richard Corey
City Staff support City Planner

CITY OF STARKVILLE STORMWATER HEARING BOARD

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

Board of Aldermen Liaison Eric Parker
City Staff support City Engineer



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: VII.A.
AGENDA DATE: 4-19-11
PAGE: 1**

SUBJECT: CONSIDERATION OF THE ACCEPTANCE OF THE AUDIT AS PRESENTED BY WATKINS, WARD AND STAFFORD AND IN ACCORDANCE WITH MS CODE §21-35-31 (1972).

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Sistrunk

FOR MORE INFORMATION CONTACT: Alderman Sistrunk @ 418-4574 or Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: See the enclosed audit report.

Suggested Motion: “MOVE ACCEPTANCE OF THE CITY OF STARKVILLE 2010 AUDIT REPORT IN ACCORDANCE WITH THE MS CODE §21-35-31 (1972).”



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.C.
AGENDA DATE: 4-19-11
PAGE: 1**

SUBJECT: Consideration of advertising for bids for the maintenance of Brush Arbor Cemetery for the 2011 season.

AMOUNT & SOURCE OF FUNDING: Undetermined /Cemetery funding 001-096

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Dumas

FOR MORE INFORMATION CONTACT: Alderman Dumas @ 312-2412 or Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: See the enclosed audit report.

Suggested Motion: “MOVE APPROVAL OF ADVERTISING FOR BIDS FOR MAINTENANCE OF BRUSH ARBOR CEMETERY FOR THE GROWING SEASON OF 2011.”



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.D.
AGENDA DATE: 4-19-11
PAGE: 1**

SUBJECT: Consideration of approving the contract with Placemakers, LLC, for the development of a master plan and a form based code for the City of Starkville downtown area.

AMOUNT & SOURCE OF FUNDING: Not to exceed \$80,960.00 From the Contingency fund line item 001-900-991

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Dumas

FOR MORE INFORMATION CONTACT: Alderman Dumas @ 312-2412 or Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “MOVE APPROVAL OF THE CONTRACT WITH PLACEMAKERS, LLC FOR THE DEVELOPMENT OF A MASTER PLAN AND A FORM BASED CODE FOR CERTAIN SECTIONS OF DOWNTOWN STARKVILLE IN AN AMOUNT NOT TO EXCEED \$80,960.00.”

PROFESSIONAL SERVICES AGREEMENT

This Agreement is made this the ____ day of April, 2011, between the City of Starkville, Mississippi (“City”), and PlaceMakers, LLC, (“Consultant”), 5136 Sevilla Avenue NW, Albuquerque, New Mexico 87120 for the provision of consulting services in connection with the City’s development of a Form Based Code and Master Plan for the two corridors outlined in Exhibit A (the “Project”).

The City and the Consultant agree as follows:

ARTICLE 1 CONSULTANT’S SERVICES AND RESPONSIBILITIES

1.1 The Consultant’s primary responsibility is to develop a Form-Based Code (“FBC”) and Master Plan for the Project. The FBC will be based on the form-based and transect-based SmartCode format.

In support of this responsibility, the Consultant will do the following.

- A. **Pre-Charrette Site Analysis.** Analyze existing conditions of the site and the current regulatory documents that govern its development.
- B. **Charrette Preparation/Coordination.** Coordinate and lead pre-charrette tele-conferences with City staff, and supporting subcontractor consultants.
- C. **Web Site.** Create and update a customized web site that will provide the public with information about the overall effort.
- D. **Press Release.** Generate a press release designed to increase participation in the charrette.
- E. **Charrette.** Conduct a charrette that secures feedback from the community within the framework of three public meetings.
 - i. **Opening Presentation.** This presentation will outline the goals of the overall effort as well as the principles guiding the process. In addition, the Consultant will guide the public through some initial schematic plans for the Project.
 - ii. **Open House Pin-Up.** This session will solicit feedback from the public regarding a refined version of the proposed master plan for the Project.
 - iii. **Final “Work in Progress” Presentation.** This presentation will summarize all of the work during the charrette--- to include all illustrations that help attendees visualize the intent of the FBC. One series of photo-realistic visualizations will be produced for the Main Street District (Hwy 182, Jefferson Street, Main Street, and Lampkin Street); and one series of photo-realistic visualizations will be produced for the University Connector Corridors (Russell Street and University Drive). In addition, a master plan for both focus areas will be produced.
 - iv. **Outreach Meetings.** The Consultant will work with the City in identifying key individuals or organizations who will need special small group or individual meetings during the charrette.
- F. **Draft FBC.** Based upon feedback during the charrette as well as consultation with the off-site subcontractors (such as the Legal Advisor), the Consultant’s Project Representatives will return to Starkville and present the proposed FBC to the City, and to the public if necessary.
- G. **Revised FBC.** Based upon feedback from the Draft FBC Presentation, the revised FBC will be presented to the City, and to the public if necessary.
- H. **Planning Commission Meeting.** Consultant will have a representative accompany City staff to present the FBC to the Planning Commission.
- I. **Board of Aldermen Meeting.** At least one of the Consultant’s Project Representatives will accompany City staff to present the FBC to the Board of Aldermen for adoption.
- J. **Delivery of Electronic Files.** Upon final approval of the FBC by the City, the Consultant will provide electronic files of the FBC, Illustrative Plan and Regulating Plan on CD-ROM in Adobe PDF formats. The FBC will also be in Adobe InDesign format. The Consultant will not provide the Adobe InDesign or

Acrobat software, nor will it provide these documents in Microsoft Word or Excel. The Consultant will ensure that the InDesign files will be fully editable for the City's future use and will include all graphics, tables, and links. These files will be stored on the PlaceMakers FTP site for remote access by the City.

- 1.2 **Team.** The Consultant team consists of the following individuals:
- A. Nathan Norris, PlaceMakers; Consultant Project Representative
 - B. Howard Blackson, PlaceMakers; Consultant Project Representative
 - C. Geoff Dyer, PlaceMakers; Lead Designer (Charrette)
 - D. Lori Lollike; PlaceMakers; Designer (off-site)
 - E. Ben Brown, PlaceMakers; Press Release (off-site)
 - F. Scott Doyon, PlaceMakers; Web Site (off-site)
 - G. Steve Price, Urban Advantage; Illustrator (Charrette)
 - H. Dan Bartman; Designer (Charrette)
 - I. Chad Emerson, Legal Advisor (off-site)
 - J. Richard Hall, HPE; Transportation consultant (Charrette)

1.3 **Consultant Project Representatives.** Nathan Norris and Howard Blackson are the Consultant's Project Representatives assigned to this Project. The Consultant will not substitute another representative unless approved in writing by the City in advance of such proposed substitution. In the event the City and the Consultant cannot agree to the substitution of the Project Representative, the City or Consultant may terminate this agreement in accordance with Article 5.

1.4 **Additional Subcontractors Require Written Consent.** No work under this Agreement will be subcontracted by the Consultant to a person or entity not mentioned in this Agreement without prior written approval from the City. Any work or services subcontracted under this Agreement will be specified by separate written Agreement and will be subject to each provision of this Agreement.

1.5 **Additional Services.** In the event the City requests services outside the scope of this Agreement, the Consultant will submit a written estimate of fees to the City and obtain the City's authorization before initiating any additional services.

ARTICLE 2 THE CITY'S RESPONSIBILITIES

2.1 The City's primary responsibility is to provide timely feedback and support to the Consultant.

In support of this responsibility, the City will do the following.

- A. **Provide Base Data to Consultant.** Furnish Consultant with the following documents/data pertaining to the Project three weeks prior to the start of the charrette:
 - i. City base map information in digital/print formats, including:
 - a. High-resolution aerial photography of the project sites
 - b. Project area parcel information
 - c. Other pertinent and available data.
 - ii. Copy of any Master Plans, General Plans or Master Street Plans.
 - iii. Copy of the materials produced at the Main Street Charrette in 2011.
 - iv. Copy of any City guidelines, zoning code, ordinances or requirements pertinent to the Project site that address public works criteria, street trees, streetlights, artwork, furnishings, and signage/graphics.

- B. **Create Outreach Database.** Create a database of contact information for outreach efforts that will be used to generate attendance at the charrette and subsequent meetings. The Consultant will help guide the City in its identification of key individuals and organizations.
- C. **Solicit Public Participation.** Solicit the commitment of key individuals and organizations to participate in the charrette. *Participation is critical to the success of the overall effort.*

2.2 **Timely Feedback.** The City will provide feedback and the necessary support to the Consultant in a timely manner so that the overall effort can remain on schedule. Consultant will provide an updated timetable and due dates for the requested feedback.

2.3 **Charrette Studio Space.** Workspace will be the Mississippi State University Department of Landscape Architecture Gallery.

2.4 **Charrette Public Meeting Space.** The City will provide a charrette public meeting space that is large enough to accommodate the expected number of participants during the public presentations. The City will ensure that the room has a high-lumen LCD projector, a large screen, and a cordless microphone.

2.6 **City Project Representative.** The City designates Mayor Parker Wiseman, as the City’s Project Representative who is authorized to act on the City’s behalf with respect to this Agreement.

**ARTICLE 3
SCHEDULE OF DELIVERABLES AND PAYMENT**

3.1 Deliverables & Payment Schedule. The schedule of deliverables and payment (total payment of \$69,960 excluding expenses) is set out as follows:

- TBD: City payment of \$7,500 retainer to Consultant upon execution of the Agreement.
- TBD: City and Consultant conduct initial teleconference within one week of the execution of the Agreement.
- April 22: City completes transfer of all Base Data to Consultant.
- April 29: City completes public outreach database.
- May 4: Web Site goes live.
- May 5: Consultant delivers Press Release to City.
- May 6: City payment of \$10,000 to Consultant for Phase One (Site Analysis, Web Site, Press Release, and Charrette Preparation).
- May 11 – 17: Charrette
- May 12: Opening Presentation
- May 12-13: Specialized Stakeholder Meetings
- May 14: Open House Pin-Up
- May 16: Optional Staff/Stakeholder Meetings regarding FBC Issues
- May 17: Work in Progress Presentation (Final Presentation of Charrette)
- May 18: City payment of \$39,500 to Consultant for Phase Two (Charrette)

NLT June 14: Draft FBC Delivered to City

Day after Delivery of Draft FBC: City payment of \$5,960 to Consultant for Phase Three (FBC Draft)

NLT June 28: City Provides Consultant Comments/Proposed Revisions to FBC

NLT July 12: Revised FBC Delivered to City

Day after Delivery of Revised FBC: City payment of \$4,500 to Consultant for Phase Four (Revised FBC)

TBD: Presentation of FBC to Planning Commission

TBD: Presentation of FBC to the Board of Aldermen, and City payment of \$2,500 to Consultant for Phase Five (Approval Process)

TBD: Delivery of electronic files of the FBC to the City upon adoption of the FBC by the City

3.2 **Payment of Expenses.** Expenses incurred by the Consultant will be paid by the City within 30 days of the receipt of an invoice that itemizes the expenses with supporting receipts. Expenses have been estimated to amount to \$10,000. If the cumulative total of expenses exceeds \$11,000, the amount over \$11,000 will not be reimbursed by the City. If any specific expenses are disputed, the City will pay the invoice on schedule minus the disputed expenses. Expenses will include travel, lodging, food, mail delivery, and charrette supplies/printing. Invoices may be submitted electronically to the City Project Representative.

3.3 **Right to Audit.** The City, its auditors, federal auditors, and state agencies that have monitoring or auditing responsibilities for this Agreement will have access to any books, documents, papers and records of the Consultant which are directly pertinent to this Agreement for the purpose of making audit, examination, excerpts, copying and transcriptions.

ARTICLE 4 OWNERSHIP AND USE OF DOCUMENTS

4.1 **Document Ownership & Reuse.** All documents prepared by the Consultant in connection with this Agreement are the City's property whether any project related to this Agreement is executed or not. The City agrees such documents are not intended or represented to be suitable for reuse for another project by the City or others.

4.2 **Record Retention.** The Consultant will retain all of its records and supporting documentation relating to this Agreement, and not delivered to the City, for a period of three years except in the event that the Consultant goes out of business during that period, it will turn over, to the City, all of its records relating to the Project for retention by the City. The Consultant may use all publicly available work products from this Project for educational and marketing purposes.

ARTICLE 5 TERM; TERMINATION OF AGREEMENT

5.1 **Term of Agreement.** The term of this Agreement begins on the effective date established in the first paragraph of the Agreement and will end upon the Consultant's completion, and the City's acceptance of all services described in this Agreement unless this Agreement is terminated under Section 7.2. The Project must be completed no later than December 1, 2011.

5.2 **Termination.** This Agreement may be terminated by either party without cause upon 15 calendar days prior

written notice.

5.3 **Compensation Upon Termination.** In the event of termination as provided in this Article, the Consultant will be compensated for all services performed to the date of termination. This amount will be paid by the City upon the Consultant's delivering to the City all information and materials developed or accumulated by the Consultant in performing the services described in this Agreement, whether completed or in progress. The expense of reproduction of these items will be borne by the City.

ARTICLE 6 INSURANCE AND INDEMNITY

6.1 **Indemnification.** The Consultant will indemnify, hold harmless and defend the City and its employees, agents, officers and servants from any and all lawsuits, claims, demands and causes of action of any kind arising from the negligent or intentional acts or omissions of the Consultant, its officers, employees or agents. This will include, but not be limited to, the amounts of judgments, penalties, interest, court costs, legal fees, and all other expenses incurred by the City arising in favor of any party, including the amounts of any damages or awards resulting from claims, demands, and causes of action for personal injuries, death or damages to property alleged or actual infringement of patents, copyrights, and trademarks and without limitation by enumeration, all other claims, demands, or causes of action of every character occurring, resulting, or arising from any negligent or intentional wrongful act, error or omission of the Consultant and/or its agents and/or employees. This obligation by Consultant will not be limited by reason of the specification of any particular insurance coverage in this Agreement. This obligation will survive the termination of this Agreement.

6.2 **Insurance.** The Consultant will procure and maintain at Consultant's expense insurance with insurance companies authorized to do business in the State of Mississippi, covering all operations under this Agreement, whether performed by Consultant or Consultant's agents, subcontractors or employees. Before commencing the work the Consultant will furnish to the City a certificate or certificates in form satisfactory to the City, showing that Consultant has complied with this paragraph. All certificates will provide that the policy will not be changed or canceled until at least 30 calendar days written notice will have been given to the City. Commercial general liability insurance will be written with the City as an additional insured and will be endorsed to provide a waiver of the carrier's right of subrogation against the City. The kinds and amounts of insurance required are as follows:

Workers' Compensation Insurance: For purposes of this Contract, the Consultant hereby agrees to indemnify, defend and hold harmless the City, its employees and agents from any and all loss that would otherwise be covered under workers' compensation acts, disability benefit acts, or other employee benefit acts, or from any and all loss where loss is caused or incurred in whole or in part as a result of the negligence or other actionable fault of Consultant, his affiliates, subsidiaries, employees, agents and assignees and their respective servants, agents and employees

Liability Insurance: Commercial general liability insurance with a combined single limit of \$1,000,000 for each occurrence and \$1,000,000 in the aggregate.

The stated limits of insurance required by this Paragraph are **minimum only**—they do not limit the Consultant's indemnity obligation, and it will be the Consultant's responsibility to determine what limits are adequate. These limits may be basic policy limits or any combination of basic limits and umbrella limits. The City's acceptance of Certificates of Insurance that do not comply with these requirements in any respect does not release the Consultant from compliance with these requirements.

ARTICLE 7 MISCELLANEOUS PROVISIONS

7.1 **Mississippi Law Governs.** This Agreement is governed by and will be construed under the laws of the State of Mississippi. All obligations of both parties are performable and exclusive venue for any dispute arising under this Agreement is in Oktibbeha County, Mississippi.

7.2 **Non-Discrimination.** In performing the services required under this Agreement, the Consultant will not discriminate against any person on the basis of race, color, religion, sex, national origin, age, disability or ancestry. The Consultant agrees not to engage in employment practices which have the purpose or effect of discriminating against employees or prospective employees because of race, color, sex, religion, national origin, age, disability or ancestry. A breach of this covenant may be regarded as a default by the Consultant of the Agreement.

7.3 **“Will” Means Mandatory.** The term “will” is mandatory in this Agreement.

7.4 **Severability.** Should any provision in this Agreement be found or deemed to be invalid, this Agreement will be construed as not containing the provision, and all other provisions which are otherwise lawful will remain in full force and effect, and to this end the provisions of this Agreement are declared to be severable.

7.5 **Governmental Immunity.** The City’s execution and performance under this Agreement will not act as a waiver by the City of any immunity from suit to which it is entitled under applicable law. The parties acknowledge that the City, in executing and performing this Agreement, is a governmental entity acting in a governmental capacity.

7.6 **Captions for Convenience.** The captions or headings included in this Agreement are for convenience only and in no way define, limit or describe the scope or intent of any provisions, articles, or sections of this Agreement.

7.7 **Force Mejeure.** In the event that the performance by either the City or the Consultant of any of its obligations under this Agreement is interrupted or delayed by events outside of their control such as acts of God, war, riot or civil commotion, then the party is excused from such performance for the period of time reasonably necessary to remedy the effects of such events.

7.8 **Independent Contractor.** It is expressly agreed that the Consultant is an independent contractor and not an employee, agent partner or joint venturer with the City. The Consultant will not pledge or attempt to pledge the credit of the City.

**ARTICLE 8
SUCCESSORS AND ASSIGNS**

8.1 **Successors and Assigns.** The City and the Consultant, respectively, bind themselves, their partners, successors, assigns and legal representatives to the other party to this Agreement and to the partners, successors, assigns and legal representatives of such other party with respect to all covenants of this Agreement. The City and the Consultant will not assign or transfer any interest in this Agreement without the prior written consent of the other.

8.2 **Partnership Change Notification.** The Consultant will notify the City, in writing, of any change in its partnership/ownership within 30 calendar days of such change.

**ARTICLE 9
EXTENT OF AGREEMENT**

9.1 **Integration and Merger.** This Agreement, including appendices and referenced attachments represents the entire and integrated Agreement between the City and the Consultant and supersedes all prior proposals, negotiations, representations or agreements either written or oral between the parties. In the event of a dispute between the City and Consultant regarding the intent of this Agreement, both parties agree that this Agreement will be construed in a manner consistent with the City’s Request for Proposals, the Consultant’s proposal response and the public record of the Board of Aldermen’s approval of this agreement as applicable.

9.2 **Exhibits/Attachments.** Any exhibits and/or attachments attached to this Agreement are incorporated by

reference into this Agreement as though included verbatim herein. In the event of any conflict between the Agreement and the provisions of any exhibit or attachment to this Agreement, this Agreement will govern and control.

**ARTICLE 10
NOTICES**

10.1 **Notification.** Notices required under this Agreement will be provided by the parties to one another by certified mail, return receipt requested to the following addresses:

To the Consultant:
Nathan R. Norris
PlaceMakers, LLC
12 Boardwalk Street
Pike Road, AL 36064
334.799.3726
nathan@placemakers.com

To the City:
Mayor Parker Wiseman
City of Starkville, Mississippi
101 Lampkin Street
Starkville, MS 39759
662.323.4583
p.wiseman@cityofstarkville.org

Each of the persons executing this Agreement represents that he or she has full power and authority to execute this Agreement on behalf of the party that person represents. This Agreement will be effective as of the day and year established in the first paragraph of this Agreement.

City of Starkville, Mississippi

PlaceMakers, LLC

By: _____

By: : _____
Nathan Norris, Project Representative

Date: _____

Date: _____

Attest:

Attest:

By: _____
(Signature)

By: : _____

(Printed or typed name)

Exhibit A: Project Area

The Project consists of two master planning areas. The first area is the Main Street District. The second area is the University Connectors Corridor.

The Main Street District includes Main Street, Lampkin Street and Highway 182 from Highway 12 to Stark Road.

The University Connectors Corridor includes Russell Street and University Drive.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.E.
AGENDA DATE: 4-19-11
PAGE: 1**

SUBJECT: Consideration Of A Resolution Pursuant To § 17-21-3 Of The Mississippi Code On 1972, As Amended, Approving Of And Consenting To The Ratification And Joinder By Aa Starkville, Llc Of Plat; Authorizing The Mayor To Execute Approval Of Said Ratification And Joinder; Authorizing The Chancery Clerk To Make A Marginal Notation On The Plat Indicating Such Ratification And Joinder; And Authorizing The Chancery Clerk To Record Such Ratification And Joinder.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Ben Griffith

FOR MORE INFORMATION CONTACT: Chris Latimer @ 662-245-5132

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION:

Suggested Motion: “MOVE APPROVAL OF THE RESOLUTION PURSUANT TO § 17-21-3 OF THE MISSISSIPPI CODE ON 1972, AS AMENDED, APPROVING OF AND CONSENTING TO THE RATIFICATION AND JOINDER BY AA STARKVILLE, LLC OF PLAT; AUTHORIZING THE MAYOR TO EXECUTE APPROVAL OF SAID RATIFICATION AND JOINDER; AUTHORIZING THE CHANCERY CLERK TO MAKE A MARGINAL NOTATION ON THE PLAT INDICATING SUCH RATIFICATION AND JOINDER; AND AUTHORIZING THE CHANCERY CLERK TO RECORD SUCH RATIFICATION AND JOINDER”

**Ratification and Joinder of Plat
for Residence Place Subdivision
RESOLUTION**

The Board of Aldermen then took up for consideration the matter of the approving of, consenting to, and agreeing to the Ratification and Joinder of Plat presented by Starkville “12” LLC and AA Starkville, LLC. After a full and thorough discussion of the subject, the following Resolution, having first been reduced to writing, was introduced, offered, moved and seconded for adoption:

RESOLUTION PURSUANT TO SECTION 17-21-3 OF THE MISSISSIPPI CODE ON 1972, AS AMENDED, APPROVING OF AND CONSENTING TO THE RATIFICATION AND JOINDER BY AA STARKVILLE, LLC OF PLAT; AUTHORIZING THE MAYOR TO EXECUTE APPROVAL OF SAID RATIFICATION AND JOINDER; AUTHORIZING THE CHANCERY CLERK TO MAKE A MARGINAL NOTATION ON THE PLAT INDICATING SUCH RATIFICATION AND JOINDER; AND AUTHORIZING THE CHANCERY CLERK TO RECORD SUCH RATIFICATION AND JOINDER

WHEREAS, the Board of Aldermen ("Board@) of the City of Starkville (ACity@), State of Mississippi (AState@), acting for and on behalf of the City, does hereby find, determine, and adjudicate as follows:

- (1) Starkville “12” LLC as developer of Residence Place subdivision has previously filed for record its plat for Residence Place in the records of the Chancery Clerk for Oktibbeha County, Mississippi on the 6th day of January, 2011 at 2:32 p.m. and recorded on slide 276A (the “Plat”), as such Plat was approved by the Starkville City Planning Commission at its meeting held on December 14, 2010 and by the Board at its meeting held December 21, 2010;
- (2) Prior to filing the Plat for record, Starkville “12”, LLC conveyed a portion of the real estate comprising Residence Place to AA Starkville, LLC as evidenced by its warranty deed recorded in Book 2010 at page 7425 of the land records of Oktibbeha County Mississippi; and
- (3) Prior to recording, AA Starkville, LLC did not sign the Plat as an owner of part of the real property comprising Residence Place; and

{C0073912}

- (4) AA Starkville, LLC and Starkville “12” LLC are currently the owners of all the real property comprising Residence Place; and
- (5) This Board is authorized and empowered by the provisions of Title 17, Chapter 1, Sections 1, *et seq.* (“Statutes”), of the Mississippi Code of 1972, as amended (ACode@), to regulate subdivisions including the alteration of a plat, and is thus authorized and empowered by the Statutes to grant the relief requested.

NOW, THEREFORE, BE IT HEREBY RESOLVED AND AGREED by this Board, acting for and on behalf of the City and by virtue of such authority as may now or hereafter be conferred upon it by the Statutes, and the Code, and any other applicable laws of the State (“Laws”), that, in consideration of the above premises:

SECTION 1. This Board does hereby declare that, to the extent authorized by the Statutes, the Code, and the Laws, the ratification of and joinder in the Plat by AA Starkville, LLC as set forth in the Ratification and Joinder document presented before the Board is approved;

SECTION 2. This Board further declares that the Ratification and Joinder be memorialized by notation on the original Plat of such ratification of and joinder in the Plat by AA Starkville, LLC and that the Mayor is hereby authorized to sign such notation indicating this approval; and

SECTION 3. This Board further declares the Ratification and Joinder be recorded in the land records of Oktibbeha County, Mississippi; and

SECTION 4. This Board further declares that the Clerk of this Board be, and is hereby, directed to spread a copy of this Resolution on the Minutes of this Board.

After a full and thorough discussion of the matters, Alderman _____ moved that the foregoing Resolution be adopted, and said Motion was seconded by Alderman _____. The Mayor then put the question to a roll call vote, and the result was as follows:

Ben Carver, Ward 1	voted: _____
Sandra Sistrunk, Ward 2	voted: _____
Eric Parker, Ward 3	voted: _____
Richard Corey, Ward 4	voted: _____
Jeremiah Dumas, Ward 5	voted: _____
Roy A. Perkins, Ward 6	voted: _____
Henry N. Vaughn, Sr., Ward 7	voted: _____

Whereupon, the Resolution having received the affirmative vote of a majority of the Aldermen {C0073912}

present the Mayor declared that the Motion had carried and that the foregoing Resolution was passed and adopted, in a regular meeting of the Board of Aldermen of the City of Starkville, State of Mississippi, on the _____ day of April, 2011.

Parker Wiseman, Mayor
City of Starkville, Mississippi

(S E A L)

ATTEST:

{C0073912}

Prepared by and after recording return to:

Jason E. Sharp
Brunini, Grantham, Grower & Hewes, PLLC
Post Office Box 7520
Columbus, Mississippi 39705-0024
662.329.8351
MS Bar No. 102785

Indexing Instructions: The property described in this instrument is located in the NW ¼ of the SW ¼, Section 3, Township 18 North, Range 14 East, City of Starkville, Oktibbeha County, Mississippi.

RATIFICATION AND JOINDER OF PLAT

This Ratification and Joinder of Plat (the “Ratification and Joinder”) is made effective as of the 15st day of April, 2011, by and between Chris Yates in his capacity as manager of AA Starkville, LLC and Mark Castleberry in his capacity as manager of Starkville “12”, LLC.

The undersigned, AA Starkville, LLC, does hereby acknowledge receipt of that certain plat for Residence Place subdivision (“Residence Place”) filed in the records of the Chancery Clerk for Oktibbeha County, Mississippi on the 6th day of January, 2011 at 2:32 p.m. and recorded on slide 276A (the “Plat”). Prior to recording the Plat for

Residence Place, Starkville “12”, LLC, as owner and developer, conveyed a lot within Residence Place to AA Starkville, LLC. As a result of this conveyance, the owners of the real property comprising Residence Place at the time of filing of the Plat were Starkville “12”, LLC and AA Starkville, LLC. The Plat was filed without a signature by AA Starkville, LLC as an owner of one of the lots comprising Residence Place. Pursuant to Section 17-1-23 of the Mississippi Code of 1972, AA Starkville, LLC, hereby ratifies, joins in and agrees to be bound by and comply with all provisions of the Plat.

The undersigned respectfully request that upon approval of the Mayor and the Board of Aldermen for the City of Starkville, Mississippi, this Ratification and Joinder be memorialized by notation on the original Plat of such ratification of and joinder in the Plat by AA Starkville, LLC. The undersigned parties further request that this Ratification and Joinder be recorded in the land records of Oktibbeha County, Mississippi.

IN WITNESS WHEREOF, this Ratification and Joinder has been executed by the undersigned on the dates indicated below.

STARKVILLE “12”, LLC

By: _____
Mark Castleberry, Manager

Date: _____

AA STARKVILLE, LLC

By: _____
Chris Yates, Manager

Date: _____

STATE OF MISSISSIPPI
COUNTY OF LOWNDES

Personally appeared before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2011, within my jurisdiction, the within named Mark Castleberry, who acknowledged to me that he is manager of Starkville "12", LLC, a Mississippi limited liability company, and that for and on behalf of said limited liability company, and as the act and deed of said limited liability company, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

My commission expires:

STATE OF _____
COUNTY OF _____

Personally appeared before me, the undersigned authority in and for the said county and state, on this the ____ day of _____, 2011, within my jurisdiction, the within named Chris Yates, who acknowledged to me that he is manager of AA Starkville, LLC, a Mississippi limited liability company, and that for and on behalf of said limited liability company, and as the act and deed of said limited liability company, he executed the above and foregoing instrument, after first having been duly authorized by said limited liability company so to do.

Notary Public

My commission expires:



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.F.
AGENDA DATE: 4-19-11
PAGE: 1**

SUBJECT: Consideration of approving the contract with Waste Management of Mississippi, Inc. for the recycling services for the City of Starkville.

AMOUNT & SOURCE OF FUNDING: \$750 per haul from the Sanitation Department budget 022-222-641

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Department head, Sharon Boyd

FOR MORE INFORMATION CONTACT: Alderman Parker @ 312-0903 or Sharon Boyd @ 323-2652

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “MOVE APPROVAL OF THE CONTRACT WITH WASTE MANAGEMENT OF MISSISSIPPI, INC FOR RECYCLING SERVICES FOR THE CITY OF STARKVILLE.”

RECYCLING AGREEMENT
between THE CITY OF STARKVILLE
and
WASTE MANAGEMENT OF MISSISSIPPI, INC.

WHEREAS, the City of Starkville, Mississippi ("the City"), desires to enter into an agreement with Waste Management of Mississippi, Inc. ("Waste Management"), for Waste Management to provide recycling collection services ("Recycling Collection Services") to the City as described herein; and

WHEREAS, Waste Management desires to provide Recycling Collection Services to the City as described herein;

NOW THEREFORE, the City and Waste Management do hereby agree as follows:

1. Definitions.

For purposes of this Agreement, the following terms shall apply:

City: the City of Starkville, Mississippi

Contractor: Waste Management of Mississippi, Inc., also referred to as Waste Management.

Processing Center: The material recovery facility owned and operated by Tupelo Recycling.

Recyclable Materials: HDPE and PET plastic containers, all types of paper, cardboard, aluminum and metal cans.

Recycling Containers: 30 yard roll off boxes which are owned by Waste Management.

MSW: Main street waste, i.e. regular trash.

2. Term of Agreement.

The term of this Agreement shall be for five years beginning April 1, 2011. This Agreement may be renewed for additional terms by mutual consent of the parties expressed in writing.

3. Scope of Services.

Contractor shall perform Recycling Collection Services in the City as follows:

Waste Management shall collect and remove all Recyclable Materials which are comingled and placed in the four (4) thirty (30) yard roll off boxes located at the following City sites:

- (2) roll-off boxes at City of Starkville Landfill, 1701 Rock Hill Road
- (1) roll-off box at Fire Station at Lampkin Street/Russell Drive
- (1) roll-off box at Fire Station at S. Montgomery Street/Academy Road

Waste Management shall provide monthly reports to the City providing the quantity of Recyclable Materials, measured by weight and number of containers collected and itemized by the dates of such collection.

The City shall contact Contractor when the Recycling Containers are ready to be serviced. The Recyclable Materials shall be transported by Contractor to the Processing Center. Contractor shall notify the City when the Recycling Containers are overloaded and can not be transported without penalties or fines and the City shall remedy such overload instances.

If the contents of a Recycling Container is contaminated with MSW, the Contractor shall notify the City, provide verification of such contamination in writing to the City, and the contents of the container shall be disposed of as MSW. The City shall be responsible for all disposal charges associated with the disposal of the contaminated Recyclable Materials.

4. City's Representative.

The City's Representative for purposes of this Agreement shall be the Sanitation and Environmental Services Department Head.

5. Recycling Containers.

The title to the Recycling Containers shall remain with the Contractor. However, the City may elect to swap out two of the roll-off containers for one (1) forty (40) yard stationary compactor provided by Contractor. In such case, Contractor shall continue to charge the City for hauling the recyclables at the same rate, but the City also shall be responsible for the payment of rent on the compactor at a rate of \$350.00 per month.

6. Transportation of Recyclable Materials.

Waste Management shall transport the collected Recyclable Materials to the Processing Center. Waste Management shall take title to the Recyclable Materials upon collection from the City sites and shall be responsible for the sale of such Recyclable Materials and all of the proceeds of the sales of the Recyclable Materials shall be the property of Waste Management. In the event the Processing Center becomes unable to accept the Recyclable Materials for longer than sixty (60) days, Contractor may terminate this Agreement.

7. Compensation for Services.

The City shall pay Contractor a rate of \$750 for each haul of the Recycling Containers, whether the containers are the 30 yard roll-off containers or the 40 yard compactor. This rate shall be adjusted annually each April 1 by changes in the Consumer Price Index (C.P.I.) during the most recently available prior one (1) year period. For purposes of this agreement, C.P.I. shall mean the Consumer Price Index - Urban Wage Earners and Clerical Workers, U.S. City Average, All items, 1982 - 84 = 100, as published by the Bureau of Labor Statistics, U.S. Department of Labor. In the event the City elects to rent a compactor from Waste Management, instead of using two roll-off containers, the City will be responsible for payment of rent on the compactor at a rate of \$350.00 per month.

Additionally, if Contractor experiences an increase in the cost of fuel after one year from the date of execution of this Agreement, it shall have the right to pass these increased costs along to the City. Contractor shall provide the City with reasonable documentation of such increased costs. For purposes of this Agreement, Contractor's base rate for fuel shall be \$3.50 per gallon of diesel fuel and shall remain fixed for the first year of this Agreement.

8. Protection of Recyclable Materials.

City agrees to place signs at each recycling locations that provide notice that the recyclables are City property, the containers are for recyclables only, that the recyclable containers shall not be contaminated or stolen, and that violators shall be prosecuted pursuant to City code.

9. Permits and Licenses.

Contractor, at its sole cost and expense, shall maintain throughout the term of this Agreement all permits, licenses and approvals necessary or required for Contractor to perform the work and services described herein. Contractor agrees to obtain and maintain a privilege license with the City during the duration of this contract.

10. Independent Contractor.

Contractor shall perform all work and services described herein as an independent contractor and not as an officer, agent, servant or employee of City.

11. Compliance with Laws and Regulations.

Contractor agrees to comply with any and all federal, state and local laws and regulations now in effect, or hereafter enacted during the term of this Agreement, which are applicable to Waste Management, its employees, agents or subcontractors, if any, with respect to the work and services described herein.

12. Insurance.

Waste Management shall obtain and maintain throughout the term of this Agreement, at Waste Management's sole costs and expense, not less than the insurance coverage set forth below.

- a. Worker's Compensation (This coverage is required if Waste Management employs individuals on either a full or part-time basis to perform the work hereunder).

Coverage A	- Statutory
Coverage B	- \$500,000

- b. Comprehensive Automobile Liability

Bodily Injury	- \$1,000,000 each person
	- \$1,000,000 each accident

Property Damage - \$1,000,000 each accident

To include coverage for all owned, non-owned, leased and hired automobiles.

Comprehensive General Liability. (This coverage is to include Products, Operations and Contractual Liability)

Bodily Injury	- \$1,000,000 each occurrence
	- \$1,000,000 aggregate

Property Damage	- \$1,000,000 each occurrence
	\$1,000,000 aggregate

13. Indemnification

Contractor, agrees to assume the defense, hold harmless, and fully indemnify the City from any and all claims, suits, judgments, damages, attorney's fees, and costs arising out of or relating to the negligent or intentional acts or omissions of Contractor in its performance under this Agreement. This indemnification provision shall survive the termination of this Agreement.

13.14. Termination.

- a. In the event Contractor materially defaults in the performance of any of the materials covenants or agreements to be kept, done or performed by it under the terms of this Agreement, the City shall notify Waste Management in writing of the nature of such default. Within fifteen (15) days following such notice;

- (1) Contractor shall correct the default; or
 - (2) In the event of a default not capable of being corrected within fifteen (15) days, Contractor shall commence correcting the default within fifteen (15) days of City's notification thereof, and thereafter correct such default within 60 days of City's notification.
- b. If Contractor fails to correct the default as provided above, City, without further notice, shall have all of the following rights and remedies which City may exercise singly or in combination.
- (1) The right to declare that this Agreement together with all rights granted Contractor hereunder are terminated, effective upon such date as City shall designate and to seek all remedies allowed by law against Contractor for Contractor's breach;
 - (2) The right to license others to perform the services otherwise to be performed by Contractor, or to perform such services itself, and to seek all remedies allowed by law against Contractor for Contractor's breach.
 - (3) In the event of a default not capable of being corrected because of damage to the Processing Center or Drop-Off Center, due to fire or force majeure, City shall provide Waste Management with a suitable temporary location not to exceed sixty (60) days for conducting processing and drop-off services which is located within the City limits. At the end of sixty (60) days the City has the option to terminate this agreement or continue to provide temporary drop-off services at its discretion.

15. Notices.

All notices required or contemplated by this Agreement shall be personally served or mailed, postage prepared and return receipt requested, addressed to the parties as follows:

To City:	City of Starkville Sharon Boyd, Sanitation & Environmental Services 101 East Lampkin Street Starkville, MS 39759
To Waste Management:	Waste Management of Mississippi, Inc. 3165 Northport Drive Belden, MS 38826 Attn: District Manager

with a copy to:

Waste Management Southern Group Office
1000 Parkwood Circle, Suite 700
Atlanta, GA 30339
Attn: Group General Counsel

or to such address as the parties may designate in writing.

16. Waiver.

A waiver of any breach of any provision of this Agreement shall not constitute or operate as a waiver of any other breach of such provision or of any other provisions, nor shall any failure to enforce any provision hereof operate as a waiver of such provision or of any other provision.

17. Law To Govern and Venue.

This Agreement is entered into and is to be performed in the State of Mississippi. City and Waste Management agree that the laws of the State of Mississippi shall govern the rights obligations, duties and liabilities of the parties to this Agreement and shall govern the interpretation of this Agreement. The courts of Oktibbeha County, Mississippi shall be the sole venue for any dispute that arises concerning this Agreement or the parties rights, obligations, duties, and liabilities under this Agreement.

18. Titles of Sections.

Section headings inserted herein are for convenience only, and are not intended to be used as aids to interpretation and are not binding on the parties.

19. Amendment.

This Agreement may be modified or amended only by a written agreement duly executed by the parties hereto or their representatives.

20. Severability.

The invalidity of one or more of the phrases, sentences, clauses or Sections contained in this Agreement shall not affect the validity of the remaining portion of the Agreement so long as the material purposes of this Agreement can be determined and effectuated.

21. Successors and Assigns.

This Agreement shall bind the parties hereto. This Agreement shall not be assigned unless both parties consent to the assignment in writing. In the event of assignment, this Agreement shall bind the parties' successors and assigns.

22. Entirety.

This Agreement and any Exhibits attached hereto contain the entire Agreement between the parties as to the matters contained herein. Any oral representations or modifications concerning this Agreement shall be of no force and effect.

IN WITNESS WHEREOF, the parties hereto have set their hands as of this _____ day of _____, 2011.

CITY OF STARKVILLE, MISSISSIPPI

By: _____
Title: Mayor, City of Starkville, MS

ATTEST:

By: _____
Title: City Clerk,
City of Starkville, MS

WASTE MANAGEMENT OF MISSISSIPPI, INC.

By: _____
Title: _____

ATTEST:

By: _____
Title: _____



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 4-19-2011
Page 1 of 1**

SUBJECT: CONSIDERATION TO APPROVE P&Z ITEM #PP 10-05: A REQUEST BY BOARDTOWN DEVELOPMENT FOR APPROVAL OF "HIGH COTTON" A PRELIMINARY PLAT IN AN R-5 (MULTI-FAMILY, HIGH-DENSITY) ZONING DISTRICT LOCATED AT 509 RUSSELL STREET IN WARD 4.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR'S AUTHORIZATION: BHG

FOR MORE INFORMATION CONTACT: Ben Griffith at 323-8012, ext. 119

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: P&Z reviewed the plat on February 8th and the City Attorney recommended the applicant seek a density variance. Board of Adjustments & Appeals reviewed and approved the density variance request on March 23rd. P&Z reviewed the plat again on April 12th and unanimously recommended approval with 8 conditions provided by staff.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Staff proposed 8 conditions to consider if the request were to be approved. Please see attachments for details and additional information.

Suggested motion: "MOTION TO APPROVE THE 'HIGH COTTON' PRELIMINARY PLAT AS PRESENTED WITH 8 CONDITIONS RECOMMENDED BY THE PLANNING & ZONING COMMISSION."



THE CITY OF STARKVILLE
PLANNING & ZONING COMMISSION
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Ben Griffith, AICP, City Planner (662-323-8012 ext. 119)
CC: Boardtown Development, Applicant
SUBJECT: PP 10-05: “High Cotton” preliminary plat located in an R-5 (Multi-Family, High Density) zoning district at 509 Russell Street in Ward 4; Parcel Number 101D-00-196.00
DATE: March 31, 2011

The purpose of this report is to provide you with information regarding the request of Boardtown Development, to review a proposed preliminary condominium plat of four dwelling units for an approximate 0.26-acre site. The proposed plat will require review and approval by the Mayor and Board of Aldermen at their next regularly scheduled meeting.

BACKGROUND INFORMATION

The subject property is zoned R-5 (Multi-Family, High-Density), as are the properties to the north and west. The properties to the east are zoned PUD (Planned Unit Development) and the properties to the south are zoned C-2 (General Business). The developer intends to market the property as condominium units for fee-simple sale.

PLAT PROPOSAL

General Information

Table 32 of the City’s Comprehensive Plan allows a maximum gross density of 15 dwelling units per acre for the R-5 zoning district, which is categorized as High Density Residential. The density calculation for the proposed preliminary plat would be approximately 15.38 dwelling units per acre.

The preliminary plat was originally presented at the February 8, 2011 Planning & Zoning Commission meeting. At that time, the City Attorney suggested to the Commission that the applicant seek a density variance from the Board of Adjustments & Appeals. The applicant submitted a variance request on February 10, 2011. Thirty-one property owners within 150 feet of the subject property were notified directly by mail, a legal ad was published in the Starkville Daily News, and a placard posted on the site. The Board of Adjustments & Appeals heard and approved the request, with conditions, on March 23, 2011. A copy of the approval letter is included with this staff report for your reference.

Easements and Dedications

All easements and dedications are provided on the preliminary plat. There are no roadways to be dedicated to the City. Potable water, sanitary sewer and electrical service will be provided by the City. Street address numbers have been assigned for construction permitting and utility assignments. The City’s Public Services Director has indicated that the ten-foot sewer easement be removed from the plat and that General Notes #8, #13 and the

second sentence of #16 be removed. The City's Development Review Committee has no objections to approval of the preliminary condominium plat, as proposed, with the conditions provided at the end of this staff report.

Findings and Comments

The preliminary condominium plat is a Class "B" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended. The proposed subdivision meets R-5 zoning dimensions.

CONCLUSIONS

The Planning & Zoning Commission's recommendation for approval of the "High Cotton" preliminary condominium plat located at 509 Russell Street would be based on the preliminary plat dated January 14, 2011, the findings of fact and conclusions of this staff report dated March 31, 2011, and the following conditions:

1. The preliminary plat meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
2. The preliminary plat shall meet the minimum requirements for R-5 zoning dimensions.
3. Upon the recommendation of the City's Public Services Director, the following items shall be removed from the preliminary plat:
 - a. Ten-foot sewer easement.
 - b. General Notes #8, #13 and the second sentence of #16.
4. A general note shall be added to the face of the final plat prior to staff review, referencing the density variance granted by the City's Board of Adjustments & Appeals on March 23, 2011.
5. Approval of the preliminary plat shall be tentative, pending the submission of the final plat, as specified in Appendix B, Article IV, Section 3 of the City of Starkville's Code of Ordinances.
6. Condominium documents shall be submitted with the final plat for review by City staff and the City Attorney.
7. Approval of the preliminary plat shall be valid for one year, per Appendix B, Article III, Section 2(6)(b) of the City of Starkville's Code or Ordinances.
8. A final plat review and approval shall be required prior to the recording of the plat at the Office of the Oktibbeha County Chancery Clerk.



THE CITY OF STARKVILLE

BUILDING, CODES & PLANNING DEPARTMENT
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

Ben Griffith, AICP
City Planner

Phone: (662) 323-8012 ext. 119
Fax: (662) 324-4143
bgriffith@cityofstarkville.org

Thomas Allen, PE/PLS
Pritchard Engineering, Inc.
P.O. Box 2523
Starkville, MS 39760

RE: Variance request for property located at 509 Russell Street

March 24, 2011

Dear Mr. Allen,

The City of Starkville's Board of Adjustments & Appeals reviewed the above-referenced variance at its meeting on March 23, 2011. The Board unanimously approved your variance request to allow 15.38 dwelling units per acre in lieu of the maximum 15 allowed, based on the submittal package dated February 10, 2011, the findings of fact and conclusions of the staff report dated March 11, 2011 and the following:

1. The maximum number of dwelling units on the subject property shall not exceed the four (4) proposed on the "High Cotton" preliminary plat.
2. The applicant shall submit the proposed "High Cotton" preliminary plat to the Planning & Zoning Commission for review within sixty (60) days of approval of the variance by the Board of Adjustments & Appeals.
3. The applicant shall obtain a building permit and begin construction activities at the site within six (6) months of the approval of the "High Cotton" final plat by the Board of Aldermen.
4. All of the above conditions shall be fully and faithfully executed or the variance shall become null and void.

Please be advised that any person aggrieved by a decision of the Board of Adjustments & Appeals may appeal to the Mayor and Board of Aldermen within 10 days of the rendition of the decision. If you have any questions regarding your request or the approval, please feel free to contact me at (662) 323-8012, extension 119.

Sincerely,

Ben Griffith, AICP
City Planner



PRITCHARD ENGINEERING, INC.
P.O. BOX 2523
STARKVILLE, MS 39760-2523
(662) 324-2205

MARCH 25, 2011

**CITY OF STARKVILLE
ATTN: BEN GRIFFITH, AICP- CITY PLANNER
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MS 39759-2944**

**RE: PROPOSED PRELIMINARY PLAT REVISIONS
PP 10-05; HIGH COTTON PRELIMINARY PLAT
509 RUSSELL STREET, STARKVILLE, MS**

Dear Mr. Griffith:

On behalf of the Owner and Developer, BOARDTOWN DEVELOPMENT, we request to be placed on the April 12, 2011 Planning and Zoning Agenda for further plat review. This comes after the City of Starkville Board of Adjustment & Appeals approved our request for density variation on March 23, 2011. From comments received at the first P&Z meeting of February 8, 2011, it is our intent to make the following revisions and others that may come from the April 12, 2011 meeting.

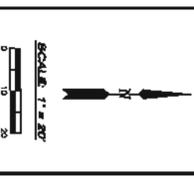
1. Correct spelling of cemetery on the vicinity map.
2. Explain the 150' fire department limit label.
3. Both water and sewer easements are to removed on the map.
4. Move the proposed sidewalk closer to the right-of-way line.
5. Delete General Notes 8, 13 & the second sentence of 16.
6. Add a general note to reference the approval of the density variance request of March 23, 2011.

Respectfully,

Thomas E. Allen, PE PLS
Pritchard Engineering, Inc.

professional engineering services
civil - geotechnical - site development
quality assurance testing

REVISIONS:	
DATE:	DESCRIPTION:



LEGEND
NOTE: ALL SYMBOLS IN THIS LEGEND MAY NOT BE USED ON THIS MAP.

	SURVEY CONTROL POINT		TELEPHONE PEDESTAL		CLEANOUT
	EXISTING SPOT ELEVATION		GRATE INLET		SPRINKLER HEAD
	EXISTING CONTOUR		UTILITY POLE		MAN HOLE
	GRAVEL		ELECTRIC SERVICE		AREA LIGHT
	CONCRETE		METER		FIRE HYDRANT
	ASPHALT		RIGHT-OF-WAY MARKER		VALVE
	SANITARY SEWER LINE		FOUND IRON PIN		SIGN
	STORM SEWER LINE		SET IRON PIN		WATER SERVICE
	WATER LINE		DOWNSPOUT		GAS SERVICE
	OVERHEAD POWER		PINE TREE		A/C CONDENSER UNIT
	UNDERGROUND POWER		HARDWOOD TREE		
	GAS LINE				
	UNDERGROUND TELEPHONE				
	OVERHEAD POWER & TELEPHONE				
	TELEPHONE SERVICE				

CERTIFICATE OF FINAL APPROVAL:

Presented to the City of Starkville, Mississippi, Subdivision Regulations, this document was given approval by the Starkville City Planning and Zoning Commission at a meeting held on _____ day of _____, 2010. The Commission's approval is given on the condition that the applicant has provided all information required by the Commission and that the applicant has provided all information required by the Commission and that the applicant has provided all information required by the Commission.

City Engineer: _____
City Clerk: _____

CERTIFICATE OF RECORDING:

This document, Number _____, filed for record _____, 2010, in _____, Starkville, Mississippi, is hereby certified to be a true and correct copy of the original as shown on file in the Office of the Starkville, Mississippi, Subdivision Registrar.

City Clerk: _____

ZONING DESCRIPTION:

Being all of Lot #10 of the University Urban Renewal District - Dated 4/15/77 as platted and recorded in the Office of the Chancery Clerk, Chickasaw County, Mississippi and being more particularly described as follows:

Commencing at an iron pipe found at the Southeast corner of Lot #10 as shown on the plat of the University Urban Renewal District - Dated 4/15/77 as platted and recorded in the Office of the Chancery Clerk, Chickasaw County, Mississippi and used as the POINT OF BEGINNING of the parcel herein described, said POINT OF BEGINNING also being on the North Right of Way of Russell Street. From said POINT OF BEGINNING run North 80 degrees 47 minutes 43 seconds West along the said North Right of Way and the South boundary of said Lot #10 for a distance of 39.70 feet to an iron pin set in the Southwest corner of Lot #10; thence North 09 degrees 33 minutes 54 seconds East along the West line of Lot #10 for a distance of 200.83 feet to an iron pin found at the Northwest corner of said Lot #10; thence South 80 degrees 23 minutes 53 seconds East along the North line of said Lot #10 for a distance of 38.70 feet to an iron pin set in the West line of said Lot #10; thence South 80 degrees 23 minutes 53 seconds East for a distance of 23.00 feet to an iron pin set in the West line of said Lot #10; thence South 80 degrees 23 minutes 53 seconds East for a distance of 20.00 feet to an iron pin at the edge of a masonry retaining wall; thence South 08 degrees 45 minutes 07 seconds West along said masonry retaining wall for a distance of 176.70 feet to the POINT OF BEGINNING. Said parcel being all of Lot #10 of the University Urban Renewal District - Dated 4/15/77 as platted and recorded in the Office of the Chancery Clerk, Chickasaw County, Mississippi and contains 0.26 acres.

It is hereby certified that to the best of my knowledge this survey is true and correct, is based on available information of previous surveys of this area and existing evidence found. However, this survey was performed without the benefit of a title search, which, if performed, may discover other easements, encroachments, rights of way, etc.

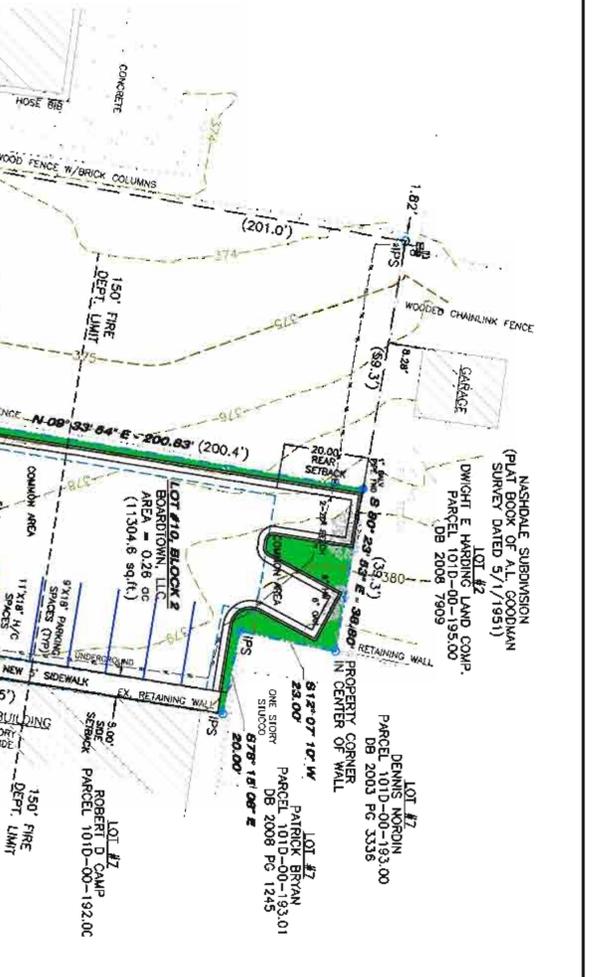
CERTIFICATE OF SURVEYING ACCURACY:

I, Thomas E. Alton, hereby certify that this plat correctly represents a survey and plan made by me or under my supervision, that all monuments shown hereon actually exist and their location, size, type and material are correctly shown, and that all applicable requirements of the Starkville, Mississippi, Subdivision Regulations, with which I have been made aware, have been completely complied with.

ACKNOWLEDGMENT:

I, Thomas E. Alton, P.L.S. No. 02420 Mississippi, State of Mississippi, County of Chickasaw, Mississippi, do hereby certify that I am the duly qualified and licensed Surveyor of record, recorded the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public: _____
 My Commission Expires _____



CERTIFICATE OF LIABILITY OR SECURITY INTEREST:

Know all men by these presents that the undersigned is the holder of a security interest in the lands shown and described in the plat and description and that the undersigned is the holder of a security interest in the record of said plat and related declarations of restrictions and by these records.

ACKNOWLEDGMENT:

State of Mississippi
 County of Chickasaw

Personally appeared before me, the undersigned authority in and for said County and State, on this _____ day of _____, 2010, within my jurisdiction, the within named Joe Robertson, who acknowledged that he is the Vice President of Boardtown Development, L.L.C., and that he is the duly qualified and licensed Surveyor of record, recorded the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public: _____
 My Commission Expires _____

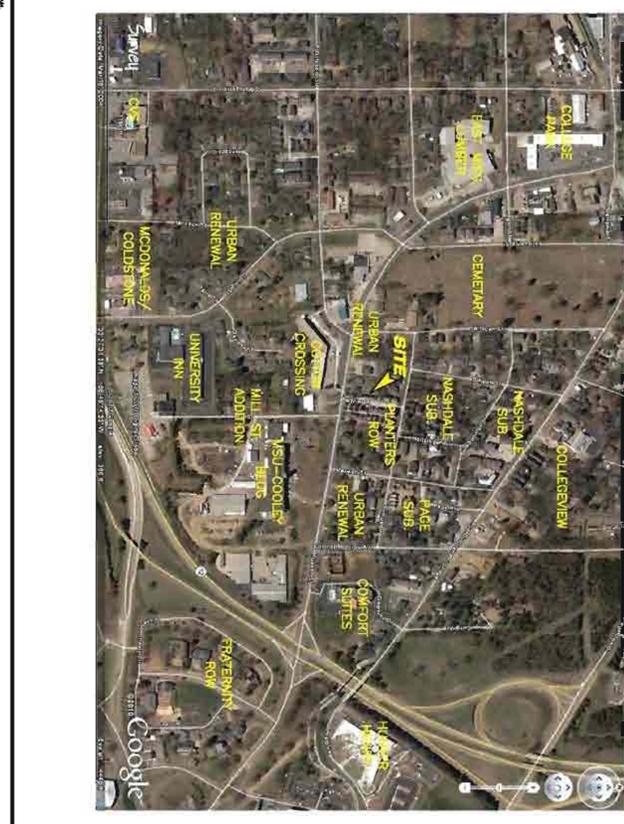
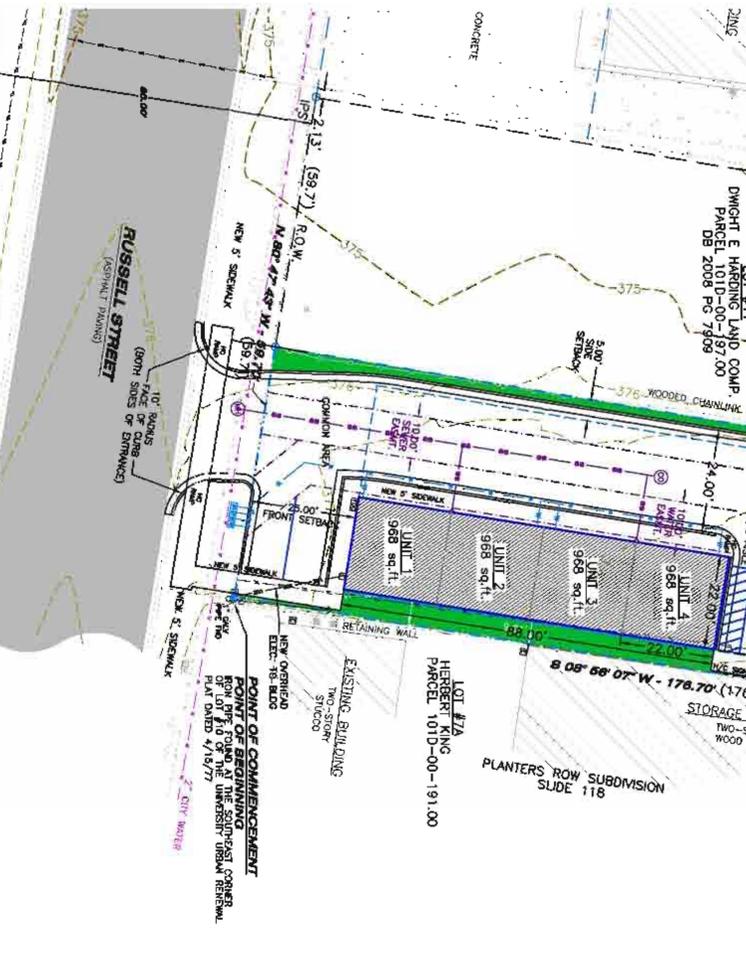
SPACE RESERVED FOR CONDO FLOORPLAN AND ELEVATION

ACKNOWLEDGMENT:

State of Mississippi
 County of Chickasaw

Personally appeared before me, the undersigned authority in and for said County and State, on this _____ day of _____, 2010, within my jurisdiction, the within named Thomas E. Alton, P.L.S. No. 02420 Mississippi, who acknowledged that he is the duly qualified and licensed Surveyor of record, recorded the above and foregoing instrument, after first having been duly authorized so to do.

Notary Public: _____
 My Commission Expires _____



- Land Use/Size Data Table:**
1. Gross Acreage = 0.26 acres (1,130.5 sq. ft.)
 2. Net Density = 4 units/0.26 ac = 15 units/acre.
 3. Open Common Space = 0.22 acres (936.9 sq. ft.)
 4. Maximum No. of Units = 15 units/acre.
 5. Parking requirements: 2.5 spaces/750-999 sq. ft. unit; 10 spaces required.
 6. Parking provided: 10 spaces loc. 1 HC-2 area.
 7. Land Usage = 0.26 acres Residential Conditional Use.
 8. Order No. provided = 124167 sq. ft. (280.25 sq. ft. @ 466/57).

- General Notes:**
- 1) Parcel 101D-00-196-00, Tax Map NO. 101D, DB 2009 PGS 3134-3136
 - 2) Plat type is condominium.
 - 3) Property address is 509 Russell Street.
 - 4) Mortgage Holder: Bancorp South, P.O. Box 1405, Jackson, MS 39205
 - 5) Applicant: Boardtown, L.L.C., 4239 A.C. Hwy 913, Meridian, MS 39005
 - 6) Survey Manager: A. Thorne (601) 913-3736; Fax (601) 973-8543; holt373@ad.com
 - 7) Design Consultant: City of Starkville, Engineer: Thomas Alton, Surveyor. Pages 24-45.
 - 8) Possible water and sanitary sewer will be provided from public mains. Lines to be public.
 - 9) Common space to be owned and maintained by the Condominium Association.
 - 10) This property is zoned R-3 (Multi-Family, High Density).
 - 11) Front Setback: 25'; Rear Setback: 20'; Side Setback: 5'
 - 12) Maximum Building Height: 45' approximately 300' east of East Chippewa Street and approximately 65' west of Bellinger Place.
 - 13) Architectural floorplans/elevations have not developed at this time.
 - 14) All areas of the site outside of the condo units shall be considered common space.
 - 15) Condominium units are two-story residential; wood frame; brick veneer.
 - 16) All units are individually metered for possible water. All water service lines to be considered inside the 10' water easement.
 - 17) Units shall have automatic fire suppression (sprinkler) systems per City Ordinance 2010-2 (Section 01).
- Survey Notes:**
- 1) All iron pins set are 0.75 inch dia. by 30 inch long.
 - 2) This survey meets the requirements of a Class "B" survey.
 - 3) Survey Chain Method: Time Reverse; Joby Garner & Justin Fritchard
 - 4) Field Survey completed on 11/14/2010
 - 5) Final Survey completed on 11/14/2010
 - 6) Record calls are shown in parentheses.
 - 7) References material is on file in the Office of the Chancery Clerk, Chickasaw County, Mississippi and are as listed:
 - Dead Book 2008 Page 556
 - Dead Book 2008 Page 163
 - Dead Book 2008 Page 1245
 - Dead Book 711 Page 296
 - 8) Plat of Block 2 of the University Urban Renewal District - 1971 4/15/77 File of Block 2 of the University Urban Renewal District per TEMA Form Map 20100301E, Effective date February 17, 2010.

PROJ. # 3277SM-1414-10 FILE # 3277 DESIGN DRAWN BY: CM CHECKED BY: CLP	SHEET # C-3.0 DATE: 11/15/2010 REVISION: 1/14/2011 SCALE: 1" = 20'	RECORD	PRELIMINARY CONDOMINIUM PLAT HIGH COTTON STARKVILLE, MISSISSIPPI	LABOR	BOARDTOWN DEVELOPMENT STARKVILLE, MISSISSIPPI	CD DRAUGHTSMAN	BOARDTOWN DEVELOPMENT STARKVILLE, MISSISSIPPI	PRITCHARD ENGINEERING, INC. P.O. BOX 2523 STARKVILLE, MS 39760-2523 662-324-2205
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001 GENERAL FUND

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-000-052 DUE FROM STARKVILLE ELECTRIC				
136783 ADS	295 STARKVILLE DAILY NEWS 2	Inv	257.86	
136792 COTTON MILL DEVELOPMENT	5398 MITCHELL, MCNUTT, & SAM, P.A. 3	Inv	1,657.54	
136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 5	Inv	16,023.55	
001-000-052 DUE FROM STARKVILLE ELECTRIC			17,938.95	
001-000-055 DUE FROM PARK AND REC				
136865 PHONE SYSTEM	267 DELTACOM 2	Inv	72.54	
136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 11	Inv	4,626.74	
001-000-055 DUE FROM PARK AND REC			4,699.28	
001-000-109 MUNICIPAL COURT BOND ESCROW				
136712 RETIRED TO FILE	5750 ALEXIS D MCGRIGG 1	Paid	500.00	52871
136715 RETIRE TO FILE	5753 CORTEZ CHANDLER 1	Paid	500.00	52875
136716 RETIRE TO FILE	5754 RONALD HOLLOMAN 1	Paid	657.50	52880
001-000-109 MUNICIPAL COURT BOND ESCROW			1,657.50	
001-000-300 COURT CLERK SETTLEMENT				
136711 RESTITUTION FROM TYLER LONG	5082 SHANE GIVEN 1	Paid	100.00	52881
136713 RESTITUTION FROM ANTHONY STEVE	4033 PALMER HOME 1	Paid	600.00	52878
136714 RESTITUTION FROM BRANDON KROGH	5752 CHARLES SLAY 1	Paid	264.50	52874
136717 RESTUTION FROM RALESHIA GIBBS	5751 CASH TILL 1	Paid	3,950.00	52873
001-000-300 COURT CLERK SETTLEMENT			4,914.50	
001-000 GENERAL FUND			29,210.23	
001-010-491 WORKER'S COMPENSATION				
136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 15	Inv	313.39	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-010-491 WORKER'S COMPENSATION			313.39	
001-010-600 PROFESSIONAL SERVICES 136869 SERVICES FOR FEB 2011	4387 LEXISNEXIS 1	Inv	320.00	
001-010-600 PROFESSIONAL SERVICES			320.00	
001-010-605 COMMUNICATIONS 136848 MARCH BILLING	5411 METROCAST 7	Inv	73.33	
001-010-605 COMMUNICATIONS			73.33	
001-010-610 TRAVEL EXPENSES 136817 TRAVEL FOR CUSTOMER SERVICE CL	919 DONNA LOTT 1	Inv	25.80	
001-010-610 TRAVEL EXPENSES			25.80	
001-010 MUNICIPAL COURT			732.52	
001-020-501 OFFICE SUPPLIES 136849 SUPPLIES	1288 SYNERGETICS DIVERSIFIED COMP, INC 1	Inv	103.00	
001-020-501 OFFICE SUPPLIES			103.00	
001-020-605 COMMUNICATIONS 136848 MARCH BILLING	5411 METROCAST 12	Inv	73.34	
001-020-605 COMMUNICATIONS			73.34	
001-020 MAYORS OFFICE			176.34	
001-023-491 WORKER'S COMPENSATION 136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 13	Inv	360.85	
001-023-491 WORKER'S COMPENSATION			360.85	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-023-605 COMMUNICATIONS				
136848 MARCH BILLING	5411 METROCAST			
	6	Inv	73.33	
	11	Inv	73.34	
	13	Inv	73.34	
136914 ADS	295 STARKVILLE DAILY NEWS			
	3	Inv	337.80	
001-023-605 COMMUNICATIONS			557.81	
001-023-635 EQUIPMENT REPAIR & MAINTENANCE				
136718 PEST CONTROL	241 NORTHEAST EXTERMINATING			
	1	Inv	30.00	
136865 PHONE SYSTEM	267 DELTACOM			
	1	Inv	95.95	
001-023-635 EQUIPMENT REPAIR & MAINTENANCE			125.95	
001-023 ADMINISTRATIVE			1,044.61	
001-042-491 WORKER'S COMPENSATION				
136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO			
	14	Inv	221.45	
001-042-491 WORKER'S COMPENSATION			221.45	
001-042 CITY CLERKS OFFICE			221.45	
001-045-501 OFFICE SUPPLIES				
136868 WINDOW ENVELOPES	4490 WATERMARK PRINTERS LLC			
	1	Inv	579.00	
001-045-501 OFFICE SUPPLIES			579.00	
001-045-502 REFERENCE PUBLICATIONS				
136857 MS CIVIL PROCEDURE LAWS	3649 THOMSON WEST			
	1	Inv	72.00	
001-045-502 REFERENCE PUBLICATIONS			72.00	
001-045-610 TRAVEL				
136734 PURCHASING CONFERENCE	5755 HOMEWOOD SUITES			
	1	Paid	297.00	52883
136777 TRAVEL REIMBURSEMENT	2466 EMMA GANDY			
	1	Inv	267.62	
001-045-610 TRAVEL			564.62	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-045-635 EQUIPMENT MAINTENANCE				
136863 SUPPLIES	3263 BENECOM TECHNOLOGIES			
	1	Inv	2,068.00	
136864 RENTAL	581 IKON OFFICE SOLUTIONS (rental/use)			
	1	Inv	470.37	
001-045-635 EQUIPMENT MAINTENANCE			2,538.37	
001-045-642 APPEARANCE BOND FEE (TRUST)				
136768 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER			
	5	Inv	1,472.50	
001-045-642 APPEARANCE BOND FEE (TRUST)			1,472.50	
001-045-643 MOTOR VEHICLE LIABILITY (TRUST)				
136768 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER			
	7	Inv	5,754.50	
001-045-643 MOTOR VEHICLE LIABILITY (TRUST)			5,754.50	
001-045-644 COURT CONSTITUENTS FND (TRUST)				
136768 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER			
	4	Inv	254.50	
001-045-644 COURT CONSTITUENTS FND (TRUST)			254.50	
001-045-645 TRAFFIC VIOLATIONS (TRUST)				
136768 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER			
	1	Inv	26,754.50	
001-045-645 TRAFFIC VIOLATIONS (TRUST)			26,754.50	
001-045-647 IMPLIED CONSENT (TRUST)				
136768 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER			
	2	Inv	7,396.50	
001-045-647 IMPLIED CONSENT (TRUST)			7,396.50	
001-045-648 WIRELESS COMM/DPS (TRUST)				
136769 MUNICIPAL COURT SETTLEMENT	2740 MISSISSIPPI DEPT OF PUBLIC SAFETY			
	1	Inv	5,325.00	
001-045-648 WIRELESS COMM/DPS (TRUST)			5,325.00	
001-045-649 OTHER MISDEMEANORS (TRUST)				
136768 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER			
	3	Inv	10,763.77	
001-045-649 OTHER MISDEMEANORS (TRUST)			10,763.77	
001-045-651 ADULT DRIVERS TRAINING (TRUST)				
136768 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER			
	6	Inv	80.00	
001-045-651 ADULT DRIVERS TRAINING (TRUST)			80.00	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
001-045-653	TRAUMA TRAFFIC(TRUST)					
	136768 MUNICIPAL COURT SETTLEMENT	130	STATE TREASURER			
		9		Inv	1,565.00	
001-045-653	TRAUMA TRAFFIC(TRUST)				1,565.00	
001-045-654	MS CHILDREN TRUST FUND TRUST					
	136768 MUNICIPAL COURT SETTLEMENT	130	STATE TREASURER			
		10		Inv	150.00	
001-045-654	MS CHILDREN TRUST FUND TRUST				150.00	
001-045-655	VICTIMS BOND FEE (TRUST)					
	136768 MUNICIPAL COURT SETTLEMENT	130	STATE TREASURER			
		8		Inv	370.00	
001-045-655	VICTIMS BOND FEE (TRUST)				370.00	
001-045-657	DRUG VIOLATION/TRUST					
	136768 MUNICIPAL COURT SETTLEMENT	130	STATE TREASURER			
		11		Inv	50.00	
001-045-657	DRUG VIOLATION/TRUST				50.00	
001-045	OTHER ADMINISTRATIVE				63,690.26	
001-069-601	LEGAL EXPENSES					
	136705 VERSUS JESSIE SHARPE	5593	MARTY HAUG			52877
		1		Paid	200.00	
	136706 VERSUS SHERON GANDY	4089	Rob Roberson			52879
		1		Paid	200.00	
	136707 VERSUS SANTANA CHILDS	3898	MARK WILLIAMSON			52876
		1		Paid	200.00	
	136708 VERSUS RENARDO HATHORN	3898	MARK WILLIAMSON			52876
		1		Paid	200.00	
	136709 VERSUS DEAIRIOUS COOPER	3898	MARK WILLIAMSON			52876
		1		Paid	200.00	
	136710 VERSUS KRISTOPHER JACKSON	3898	MARK WILLIAMSON			52876
		1		Paid	200.00	
001-069-601	LEGAL EXPENSES				1,200.00	
001-069-602	CITY ATTORNEY GENERAL					
	136793 GENERAL MATTERS	5398	MITCHELL, MCNUTT, & SAM, P.A.			
		1		Inv	5,982.30	
001-069-602	CITY ATTORNEY GENERAL				5,982.30	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-069-603 CITY ATTORNEY LITIGATION 136791 LITIGATED MATTERS	5398 MITCHELL, MCNUTT, & SAM, P.A. 1	Inv	401.30	
001-069-603 CITY ATTORNEY LITIGATION			401.30	
001-069-604 CITY ATTORNEY BOND 136792 COTTON MILL DEVELOPMENT	5398 MITCHELL, MCNUTT, & SAM, P.A. 1	Inv	38.00	
001-069-604 CITY ATTORNEY BOND			38.00	
001-069-615 LEGAL ADVERTISING & NOTICES 136783 ADS	295 STARKVILLE DAILY NEWS 4	Inv	522.81	
136914 ADS	295 STARKVILLE DAILY NEWS 1	Inv	499.10	
001-069-615 LEGAL ADVERTISING & NOTICES			1,021.91	
001-069 LEGAL			8,643.51	
001-090-491 WORKER'S COMPENSATION 136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 18	Inv	106.77	
001-090-491 WORKER'S COMPENSATION			106.77	
001-090-501 OFFICE SUPPLIES 136909 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	19.66	
136910 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	12.95	
136911 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	152.11	
001-090-501 OFFICE SUPPLIES			184.72	
001-090-603 DEBRIS REMOVAL/DEMOLITION 136908 SIGN ON TRUCK FOR CODE ENFOREM	254 PITTS SIGN COMPANY 1	Inv	125.00	
001-090-603 DEBRIS REMOVAL/DEMOLITION			125.00	
001-090-604 BOARD OF ADJUSTMENTS 136914 ADS	295 STARKVILLE DAILY NEWS 4	Inv	25.44	
001-090-604 BOARD OF ADJUSTMENTS			25.44	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-090-605 COMMUNICATIONS				
136783 ADS	295 STARKVILLE DAILY NEWS 3	Inv	536.70	
136848 MARCH BILLING	5411 METROCAST 10	Inv	73.33	
136914 ADS	295 STARKVILLE DAILY NEWS 6	Inv	380.60	
136915 ADS	570 NORTHEAST MISS DAILY JOURNAL 1	Inv	855.13	
001-090-605 COMMUNICATIONS			1,845.76	
001-090 CITY PLANNER			2,287.69	
001-092-491 WORKER'S COMPENSATION				
136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 19	Inv	228.37	
001-092-491 WORKER'S COMPENSATION			228.37	
001-092-510 SUPPLIES				
136867 SUPPLIES	3396 LOWE'S 1	Inv	15.96	
001-092-510 SUPPLIES			15.96	
001-092-535 UNIFORMS				
136991 CITY HALL	3137 G & K SERVICES 1	Inv	39.19	
001-092-535 UNIFORMS			39.19	
001-092-635 REPAIRS TO BUILDING				
136866 MAYORS OFFICE	1 HOLLIS BROTHERS ELECTRIC & REFRIG 1	Inv	75.23	
001-092-635 REPAIRS TO BUILDING			75.23	
001-092 GENERAL GOVERN BLDG & PLANT			358.75	
001-095-907 TRANSFER TO DAY CARE				
136704 UNITED WAY	36 BRICKFIRE PROJECT 1	Paid	2,500.00	52872
001-095-907 TRANSFER TO DAY CARE			2,500.00	
001-095 TRANSFERS TO OTHER AGENCIES			2,500.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-096-635 REPAIRS & MAINTENANCE 136870 BIG AND SMALL CEMETARY	2918 CIRCLE J LAWN CARE 1	Inv	1,050.00	
001-096-635 REPAIRS & MAINTENANCE			1,050.00	
001-096-636 REPAIRS MAINT/MLK/182 136870 BIG AND SMALL CEMETARY	2918 CIRCLE J LAWN CARE 2	Inv	450.00	
001-096-636 REPAIRS MAINT/MLK/182			450.00	
001-096 CEMETERY ADMINISTRATION			1,500.00	
001-097-491 WORKER'S COMPENSATION 136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 16	Inv	428.07	
001-097-491 WORKER'S COMPENSATION			428.07	
001-097-605 COMMUNICATIONS 136848 MARCH BILLING	5411 METROCAST 8	Inv	73.33	
001-097-605 COMMUNICATIONS			73.33	
001-097 ENGINEERING			501.40	
001-112-491 WORKER'S COMPENSATION 136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 8	Inv	17,406.63	
001-112-491 WORKER'S COMPENSATION			17,406.63	
001-112-501 OFFICE SUPPLIES 136918 SUPPLIES	2613 UNISTAR-SPARCO COMPUTERS, INC 1	Inv	298.15	
136927 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	478.05	
136932 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	29.79	
136940 SUPPLIES	3396 LOWE'S 1	Inv	19.92	
001-112-501 OFFICE SUPPLIES			825.91	
001-112-525 GAS & OIL 136941 FUEL	1857 MAJOR MART, INC 1	Inv	55.42	

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
136942	FUEL	1857 MAJOR MART, INC 1	Inv	42.62	
136943	FUEL	1857 MAJOR MART, INC 1	Inv	41.00	
136944	FUEL	1857 MAJOR MART, INC 1	Inv	54.79	
136945	FUEL	1857 MAJOR MART, INC 1	Inv	28.50	
136946	SUPPLIES	1857 MAJOR MART, INC 1	Inv	46.26	
136947	FUEL	1857 MAJOR MART, INC 1	Inv	46.00	
136948	FUEL	1857 MAJOR MART, INC 1	Inv	46.00	
136949	SUPPLIES	1857 MAJOR MART, INC 1	Inv	58.00	
136950	FUEL	1857 MAJOR MART, INC 1	Inv	33.95	
136951	FUEL	1857 MAJOR MART, INC 1	Inv	46.00	
136952	FUEL	1857 MAJOR MART, INC 1	Inv	48.50	
136953	FUEL	1857 MAJOR MART, INC 1	Inv	43.03	
001-112-525 GAS & OIL				590.07	
001-112-535 UNIFORMS					
136924	UNIFORMS	2543 RIVERSIDE MANUFACTURING COMPANY 1	Inv	81.12	
136929	UNIFORMS	2543 RIVERSIDE MANUFACTURING COMPANY 1	Inv	459.65	
136930	UNIFORMS	2543 RIVERSIDE MANUFACTURING COMPANY 1	Inv	18.45	
001-112-535 UNIFORMS				559.22	
001-112-556 POLICE SUPPLIES					
136922	SUPPLIES	265 ROPER SUPPLY 1	Inv	1,565.10	
136928	SUPPLIES	2385 CHANNING L. BETE CO., INC. 1	Inv	449.08	
136931	SUPPLIES	758 DEWEESE GUN-PAWN-TROPHY SHOP, INC. 1	Inv	67.95	
136939	SUPPLIES	119 GULF STATES DISBRIBUTORS, INC. 1	Inv	93.33	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
136956 S-26	254 PITTS SIGN COMPANY 1	Inv	25.00	
001-112-556 POLICE SUPPLIES			2,200.46	
001-112-605 COMMUNICATIONS				
136848 MARCH BILLING	5411 METROCAST 3	Inv	73.33	
136865 PHONE SYSTEM	267 DELTACOM 5	Inv	97.00	
001-112-605 COMMUNICATIONS			170.33	
001-112-610 TRAVEL EXPENSES				
137006 TRAVEL REIMBURSEMENT	645 FRANK NICHOLS 1	Inv	241.02	
137007 TRAVEL REIMBURSEMENT	645 FRANK NICHOLS 1	Inv	113.75	
137008 TRAVEL REIMBURSEMENT	4237 MATT HENSON 1	Inv	55.85	
001-112-610 TRAVEL EXPENSES			410.62	
001-112-612 SHOP REPAIRS & MAINTENANCE				
136917 REPAIR PER ESTIMATE	754 WALTMON FRAME ANDBODY SHOP 1	Inv	324.60	
136934 SUPPLIES	1917 TRI-STARR MUFFLER & BRAKES 1	Inv	216.00	
136935 SUPPLIES	1917 TRI-STARR MUFFLER & BRAKES 1	Inv	2,854.89	
136936 SUPPLIES	1917 TRI-STARR MUFFLER & BRAKES 1	Inv	117.87	
136937 SUPPLIES	1917 TRI-STARR MUFFLER & BRAKES 1	Inv	115.75	
136955 SUPPLIES	257 R&M TIRES 1	Inv	30.00	
001-112-612 SHOP REPAIRS & MAINTENANCE			3,659.11	
001-112-620 PRINTING & BINDING				
136954 FLAT PRINT	5524 GRAPHIC REPRODUCTION 1	Inv	22.77	
001-112-620 PRINTING & BINDING			22.77	
001-112-692 DUES				
136919 COMMISSION CONFERENCE FULL REG	4415 COMMISSION ON ACCREDITATION 1	Inv	780.00	
001-112-692 DUES			780.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-112 POLICE DEPARTMENT			26,625.12	
001-115-540 SUB OF PRISONERS, COUNTY JAIL				
136921 INMATES BED SPACES	4856 NORTH ATLANTIC EXTRADITION 1	Inv	16,948.75	
136925 FEEDING INMATES MONTH OF MARCH	531 OKTIBBEHA COUNTY SHERIFF'S OFFICE 1	Inv	25.00	
001-115-540 SUB OF PRISONERS, COUNTY JAIL			16,973.75	
001-115 CUSTODY OF PRISONERS			16,973.75	
001-128-730 EQUIPMENT				
136920 FRAME	1643 BARCO PRODUCTS COMPANY 1	Inv	905.10	
001-128-730 EQUIPMENT			905.10	
001-128 DUI GRANT			905.10	
001-130-690 POLICE SCHOOL EXPENSE				
136850 TRAVEL REIMBURSEMENT	5739 STEPHANIE DRUMMOND 1	Inv	80.31	
136851 SPD REIMBURSEMENT	5494 ANDY ROUND 1	Inv	62.00	
136852 SPD REIMBURSEMENT	5477 SHANE KELLY 1	Inv	62.00	
001-130-690 POLICE SCHOOL EXPENSE			204.31	
001-130 POLICE TRAINING			204.31	
001-144-610 LATE FEE ON LEASE				
136872 0004138-002	3366 REGIONS FINANCIAL CORPORATION 3	Inv	264.12	
001-144-610 LATE FEE ON LEASE			264.12	
001-144-820 PRINCIPAL				
136872 0004138-002	3366 REGIONS FINANCIAL CORPORATION 2	Inv	2,280.20	
001-144-820 PRINCIPAL			2,280.20	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-144-830 INTEREST 136872 0004138-002	3366 REGIONS FINANCIAL CORPORATION 1	Inv	360.99	
001-144-830 INTEREST			360.99	
001-144 WIRELESS COMMUNICATION			2,905.31	
001-150-640 RENT 136926 MONTHLY RENT	1288 SYNERGETICS DIVERSIFIED COMP,INC 1	Inv	550.00	
001-150-640 RENT			550.00	
001-150 NARCOTICS BUREAU			550.00	
001-161-491 WORKER'S COMPENSATION 136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 7	Inv	27,080.28	
001-161-491 WORKER'S COMPENSATION			27,080.28	
001-161-690 MISCELLANEOUS 136782 ADS	997 THE COMMERCIAL DISPATCH 2	Inv	300.00	
136914 ADS	295 STARKVILLE DAILY NEWS 9	Inv	248.40	
001-161-690 MISCELLANEOUS			548.40	
001-161 FIRE DEPARTMENT			27,628.68	
001-164-610 LATE FEE ON LEASE 136873 0004138-001	3366 REGIONS FINANCIAL CORPORATION 3	Inv	166.54	
001-164-610 LATE FEE ON LEASE			166.54	
001-164-820 PRINCIPAL 136873 0004138-001	3366 REGIONS FINANCIAL CORPORATION 2	Inv	1,456.31	
001-164-820 PRINCIPAL			1,456.31	
001-164-830 INTEREST 136873 0004138-001	3366 REGIONS FINANCIAL CORPORATION 1	Inv	209.13	
001-164-830 INTEREST			209.13	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-164 FIRE COMMUNICATIONS			1,831.98	
001-181-605 COMMUNICATIONS 136848 MARCH BILLING	5411 METROCAST 5	Inv	73.33	
001-181-605 COMMUNICATIONS			73.33	
001-181 BUILDING/CODES OFFICE			73.33	
001-201-491 WORKER'S COMPENSATION 136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 12 22	Inv Inv	67.23 5,485.85	
001-201-491 WORKER'S COMPENSATION			5,553.08	
001-201-515 SUPPLIES, INSECT/RODENT CONTROL 136903 ALTOSID BRIQUETS	3237 ADAPCO, INC 1	Inv	1,351.60	
136904 ALTOSID BRIQUETS	3237 ADAPCO, INC 1	Inv	682.80	
001-201-515 SUPPLIES, INSECT/RODENT CONTROL			2,034.40	
001-201-535 UNIFORMS 136997 STREET	3137 G & K SERVICES 1	Inv	145.72	
136998 STREET	3137 G & K SERVICES 1	Inv	145.72	
001-201-535 UNIFORMS			291.44	
001-201-555 SUPPLIES & SMALL TOOLS 136774 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	42.29	
136775 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	44.10	
136781 FIRST AID	157 CINTAS FIRST AID & SAFETY 1	Inv	41.35	
136808 SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	33.28	
136809 SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	2.51	
136810 SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	46.78	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
	136811	SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	4.32	
	136812	SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	24.98	
	136813	SUPPLIES	3396 LOWE'S 1	Inv	139.11	
	136814	SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	43.26	
	136815	SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	19.37	
	136816	SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	19.00	
	136902	SUPPLIES	705 HILL MANUFACTURING COMPANY, INC. 1	Inv	525.15	
001-201-555	SUPPLIES & SMALL TOOLS				985.50	
001-201-560	CONSTRUCTION MATERIALS					
	136901	SUPPLIES	1508 NUNLEY TRUCKING CO., INC. 1	Inv	705.63	
	136905	SUPPLIES	220 MMC MATERIALS, INC. 1	Inv	230.00	
	136906	3000 PSI 20%	220 MMC MATERIALS, INC. 1	Inv	230.00	
	136907	3000 PSI 20%	220 MMC MATERIALS, INC. 1	Inv	185.00	
001-201-560	CONSTRUCTION MATERIALS				1,350.63	
001-201-565	STREETS SIGNS & PAINT					
	136776	SUPPLIES	84 CUSTOM PRODUCTS CORPORATION 1	Inv	219.96	
001-201-565	STREETS SIGNS & PAINT				219.96	
001-201-605	COMMUNICATIONS					
	136848	MARCH BILLING	5411 METROCAST 14	Inv	73.34	
001-201-605	COMMUNICATIONS				73.34	
001-201-635	EQUIP R & M (TRAFFIC LIGHTS)					
	136865	PHONE SYSTEM	267 DELTACOM 3	Inv	33.00	
001-201-635	EQUIP R & M (TRAFFIC LIGHTS)				33.00	
001-201	STREET DEPARTMENT				10,541.35	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
001-204-540	COMMODITIES					
	136923 SUPPLIES	5707	DOGPOUND PRINTING			
		1		Inv	4,655.10	
001-204-540	COMMODITIES				4,655.10	
001-204	SEATBELT GRANT				4,655.10	
001-260-491	WORKER'S COMPENSATION					
	136871 10/01/10-9/30/11	1628	MISS MUNICIPAL WORKER'S COMPENSATIO			
		9		Inv	198.71	
001-260-491	WORKER'S COMPENSATION				198.71	
001-260-535	UNIFORMS					
	136989 ANIMAL	3137	G & K SERVICES			
		1		Inv	8.93	
	137000 ANIMAL	3137	G & K SERVICES			
		1		Inv	8.93	
001-260-535	UNIFORMS				17.86	
001-260	ANIMAL CONTROL				216.57	
001-653-703	STK AREA ARTS COUNCIL					
	136767 2010-2011 COUNTY ALLOCATION	2467	STARKVILLE AREA ARTS COUNCIL			
		1		Inv	3,000.00	
001-653-703	STK AREA ARTS COUNCIL				3,000.00	
001	GENERAL FUND				206,977.36	
*** Report Total ***					206,977.36	

002 RESTRICTED POLICE FUND

<u>Obligat'n Description</u>	<u>Vendor/ Name/ Line Nbr Description</u>	<u>Stage</u>	<u>Amount</u>	<u>Check Nbr</u>
002-158-501 DRUG EDUCATION FUND SUPPLIES				
136933 FUN DAY IN THE PARK	5759 DENNIS HAGEN			
	1	Inv	150.00	
136938 FUN DAY IN THE PARK	5760 JOHN BAKER			
	1	Inv	250.00	
002-158-501 DRUG EDUCATION FUND SUPPLIES			400.00	
002 RESTRICTED POLICE FUND			400.00	
*** Report Total ***			400.00	

015 AIRPORT FUND

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
015-550-491 WORKER'S COMPENSATION 136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 3	Inv	224.42	
015-550-491 WORKER'S COMPENSATION			224.42	
015-550-525 GAS & OIL 136789 FUEL	227 RACKLEY OIL INC. 1	Inv	234.00	
136790 FUEL	227 RACKLEY OIL INC. 1	Inv	55.77	
015-550-525 GAS & OIL			289.77	
015-550-575 REPAIR AND MAINTENANCE SHOP 136795 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	146.40	
015-550-575 REPAIR AND MAINTENANCE SHOP			146.40	
015-550-605 COMMUNICATIONS 136914 ADS	295 STARKVILLE DAILY NEWS 2	Inv	641.85	
015-550-605 COMMUNICATIONS			641.85	
015-550 AIRPORT			1,302.44	
015-555-720 CAPITAL OUTLAY, IMPROVEMENTS 136703 COMPLETION OF CONTRACT DATED2/	5749 POTTS METAL BUILDINGS 1	Paid	11,227.00	52806
015-555-720 CAPITAL OUTLAY, IMPROVEMENTS			11,227.00	
015 AIRPORT FUND			12,529.44	
*** Report Total ***			12,529.44	

022 SANITATION

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
022-222-491	WORKER'S COMPENSATION 136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 17	Inv	12,068.08	
022-222-491	WORKER'S COMPENSATION			12,068.08	
022-222-501	OFFICE SUPPLIES 136772 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	146.97	
	136894 SUPPLIES	993 DELL MARKETING L.P. 1	Inv	544.10	
	136895 SUPPLIES	993 DELL MARKETING L.P. 1	Inv	70.11	
022-222-501	OFFICE SUPPLIES			761.18	
022-222-535	UNIFORMS 136992 SAINTATION	3137 G & K SERVICES 1	Inv	186.90	
022-222-535	UNIFORMS			186.90	
022-222-551	SUPPLIES (INCL GARBAGE BAGS) 136896 SUPPLIES	5375 DYNA-PAK CORPORATION 1	Inv	24,260.10	
022-222-551	SUPPLIES (INCL GARBAGE BAGS)			24,260.10	
022-222-555	SUPPLIES & SMALL TOOLS 136770 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	70.51	
	136771 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	3.49	
	136773 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	52.15	
	136778 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	294.69	
	136779 SUPPLIES	3396 LOWE'S 1	Inv	72.48	
	136780 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	14.97	
	136899 SUPPLIES	239 NEWELL PAPER COMPANY 1	Inv	61.61	
	136900 SUPPLIES	239 NEWELL PAPER COMPANY 1	Inv	162.38	
022-222-555	SUPPLIES & SMALL TOOLS			732.28	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
022-222-605 COMMUNICATIONS				
136783 ADS	295 STARKVILLE DAILY NEWS 1	Inv	757.32	
136848 MARCH BILLING	5411 METROCAST 9	Inv	73.33	
136914 ADS	295 STARKVILLE DAILY NEWS 7	Inv	257.60	
022-222-605 COMMUNICATIONS			1,088.25	
022-222-608 RECYCLE/EDUC & PUBLICITY				
136807 SUPPLIES	3108 BROADCAST MEDIA GROUP 1	Inv	5,450.00	
022-222-608 RECYCLE/EDUC & PUBLICITY			5,450.00	
022-222-640 CONTRACT SERV-TRASH COLLECTION				
136859 RUBBISH PICKUP FOR MARCH	3355 STARKVILLE RECYCLING 1	Inv	12,602.01	
136861 MCDONALDS	1869 GOLDEN TRIANGLE WASTE SVCS. 1	Inv	1,115.00	
136862 RUBY TUESDAY	1869 GOLDEN TRIANGLE WASTE SVCS. 1	Inv	475.00	
136897 SORTING FEE	2275 MS INDUSTRIAL WASTE DISPOSAL, INC 1	Inv	4,016.00	
136898 SORT FEE	2275 MS INDUSTRIAL WASTE DISPOSAL, INC 1	Inv	4,016.00	
022-222-640 CONTRACT SERV-TRASH COLLECTION			22,224.01	
022-222-642 REGIONAL LANDFILL EXPENSES				
136912 MARCH 2011	113 GOLDEN TRIANGLE REG SOLID WASTE MAN 1	Inv	29,690.84	
022-222-642 REGIONAL LANDFILL EXPENSES			29,690.84	
022-222-690 MISCELLANEOUS				
136806 LOGO DESIGN	5756 SMALL POND GRAPHICS 1	Inv	963.00	
022-222-690 MISCELLANEOUS			963.00	
022-222 SANITATION DEPARTMENT			97,424.64	
022-241-491 WORKERS COMPENSATION				
136871 10/01/10-9/30/11	162B MISS MUNICIPAL WORKER'S COMPENSATIO 1	Inv	2,548.66	
022-241-491 WORKERS COMPENSATION			2,548.66	

Run date: 04/14/2011 @ 16:05
Bus date: 04/14/2011

City of Starkville
Invoice Distribution by Account

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
022-241-535 UNIFORMS				
136995 LANDSCAPE	3137 G & K SERVICES 1	Inv	345.86	
137001 SUPPLIES	3137 G & K SERVICES 1	Inv	50.66	
022-241-535 UNIFORMS			396.52	
022-241-605 COMMUNICATIONS				
136848 MARCH BILLING	5411 METROCAST 1	Inv	73.33	
022-241-605 COMMUNICATIONS			73.33	
022 SANITATION			100,443.15	
*** Report Total ***			100,443.15	

023 LANDFILL ACCOUNT

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
023-223-491	WORKER'S COMPENSATION 136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 2	Inv	985.65	
023-223-491	WORKER'S COMPENSATION			985.65	
023-223-535	UNIFORMS 136993 SUPPLIES	3137 G & K SERVICES 1	Inv	30.23	
	137003 LANDFILL	3137 G & K SERVICES 1	Inv	30.23	
023-223-535	UNIFORMS			60.46	
023-223-635	EQUIPMENT REPAIR & MAINTENANCE 136853 CYLINDER MAINTENANCE	528 NEXAIR, LLC 1	Inv	42.51	
023-223-635	EQUIPMENT REPAIR & MAINTENANCE			42.51	
023	LANDFILL ACCOUNT			1,088.62	
*** Report Total ***				1,088.62	

125 MIDDLETON MARKETPLACE TIF BOND

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
125-655-601 LEGAL EXPENSES				
136792 COTTON MILL DEVELOPMENT	5398 MITCHELL, MCNUTT, & SAM, P.A. 2	Inv	1,559.05	
136794 TAX INCREMENT FINANCING REVENU	2339 WATKINS LUDLAM WINTER & STENNIS, P.A. 1	Inv	44,900.00	
125-655-601 LEGAL EXPENSES			46,459.05	
125 MIDDLETON MARKETPLACE TIF BOND			46,459.05	
*** Report Total ***			46,459.05	

304 2009 ROAD MAINTENANCE BOND

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
304-311-918 STORM DRAINAGE MAINT				
136721 SUPPLIES	2835 HANSON PIPE & PRECAST, INC. 1	Inv	1,765.87	
136957 STOWOOD RD DAMAGE	2246 TERRY STIDHAM 1	Inv	572.90	
304-311-918 STORM DRAINAGE MAINT			2,338.77	
304 2009 ROAD MAINTENANCE BOND			2,338.77	
*** Report Total ***			2,338.77	

306 FIRE STATION #5

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
306-267-601	PROFESSIONAL SERVICES 136736 FIRE STATION	409 GOLDEN TRIANGLE PLANNING & DEVELOPM 1	Paid	16,550.00	52882
306-267-601	PROFESSIONAL SERVICES			16,550.00	
306-267-901	CONSTRUCTION 136735 FIRE STATION 5	3483 WEATHERS CONSTRUCTION INC 1	Paid	52,933.82	52884
306-267-901	CONSTRUCTION			52,933.82	
306 FIRE STATION #5				69,483.82	
*** Report Total ***				69,483.82	

375 PARK AND REC TOURISM

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
375-551-902 PARK IMP/CAPITAL PROJ				
136796 MCKEE PARKS DUGOUTS	3510 STARKVILLE SHEET METAL FABRICATORS 1	Inv	4,950.00	
136797 SUPPLIES	3269 FARRELL-CALHOUN CO 1	Inv	22.93	
136798 SUPPLIES	3269 FARRELL-CALHOUN CO 1	Inv	20.30	
136799 SUPPLIES	3269 FARRELL-CALHOUN CO 1	Inv	203.07	
136800 SUPPLIES	527 ELECTRIC MOTOR SALES & SERVICE, INC. 1	Inv	2,306.60	
136801 SUPPLIES	268 SHERWIN WILLIAMS CO. 1	Inv	334.69	
136802 SUPPLIES	268 SHERWIN WILLIAMS CO. 1	Inv	360.11	
136818 WESTSIDE	5757 U.S. LAWNS 1	Inv	1,338.17	
136819 WESTSIDE	5757 U.S. LAWNS 1	Inv	2,433.16	
136820 WESTSIDE	5757 U.S. LAWNS 1	Inv	627.22	
136821 JOSEY	5757 U.S. LAWNS 1	Inv	493.38	
136913 WORK AT PARK AND REC	2810 JAMES HARRIS 1	Inv	1,020.00	
375-551-902 PARK IMP/CAPITAL PROJ			14,109.63	
375 PARK AND REC TOURISM			14,109.63	
*** Report Total ***			14,109.63	

400 WATER & SEWER DEPARTMENT

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-000-060	INVENTORY				
136722	SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	113.79	
136822	SUPPLIES	452 TRADE AMERICA INC. 1	Inv	1,155.00	
136826	SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	15.95	
136883	SUPPLIES	3809 FASTENAL COMPANY 1	Inv	100.35	
136886	SUPPLIES	94 DIXIE WHOLESALE WATERWORKS 1	Inv	82.42	
136887	SUPPLIES	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	295.00	
136888	SUPPLIES	79 CONSOLIDATED PIPE AND SUPPLY 1	Inv	31,140.00	
400-000-060	INVENTORY			32,902.51	
400-000-363	TAP FEES - SEWER				
136860	FIRE HYDRANT EXTENTION	5758 GEORGE W PRISOCK 1	Inv	453.14	
400-000-363	TAP FEES - SEWER			453.14	
400-000	WATER & SEWER DEPARTMENT			33,355.65	
400-672-491	WORKER'S COMPENSATION				
136871	10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 20	Inv	2,343.03	
400-672-491	WORKER'S COMPENSATION			2,343.03	
400-672-535	UNIFORMS				
136988	NEW CONSTRUCTION	3137 G & K SERVICES 1	Inv	68.51	
400-672-535	UNIFORMS			68.51	
400-672-555	SUPPLIES & SMALL TOOLS				
136828	SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	57.72	
400-672-555	SUPPLIES & SMALL TOOLS			57.72	
400-672-752	CONSTRUCITON MATERIALS - WATER				
136827	SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	96.97	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
136874 SUPPLIES	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	42,257.60	
136875 SUPPLIES	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	7,330.40	
400-672-752 CONSTRUCTION MATERIALS - WATER			49,684.97	
400-672 NEW CONSTRUCTION REHAB			52,154.23	
400-673-491 WORKER'S COMPENSATION 136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 6	Inv	1,971.31	
400-673-491 WORKER'S COMPENSATION			1,971.31	
400-673-535 UNIFORMS 136881 UNIFORMS	2543 RIVERSIDE MANUFACTURING COMPANY 1	Inv	226.12	
136990 WASTE WATER	3137 G & K SERVICES 1	Inv	29.86	
137005 WASTE	3137 G & K SERVICES 1	Inv	29.86	
400-673-535 UNIFORMS			285.84	
400-673-555 SUPPLIES & SMALL TOOLS 136878 SUPPLIES	183 LAWSON PRODUCTS, INC. 1	Inv	206.06	
136880 SUPPLIES	121 HACH 1	Inv	177.71	
400-673-555 SUPPLIES & SMALL TOOLS			383.77	
400-673-577 CHEMICALS 136876 SULFUR DIOXIDE	124 HARCROS CHEMICALS, INC 1	Inv	583.68	
400-673-577 CHEMICALS			583.68	
400-673-602 CONTRACT TESTING SERVICES 136784 PARAMETER	5604 ARGUS ANALYTICAL, INC 1	Inv	211.25	
136785 PARAMETER	5604 ARGUS ANALYTICAL, INC 1	Inv	211.25	
136786 PARAMETER	5604 ARGUS ANALYTICAL, INC 1	Inv	169.00	
136787 PARAMETER	5604 ARGUS ANALYTICAL, INC 1	Inv	253.50	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
136788 PARAMETER	5604 ARGUS ANALYTICAL, INC 1	Inv	169.00	
400-673-602 CONTRACT TESTING SERVICES			1,014.00	
400-673-605 COMMUNICATIONS				
136782 ADS	997 THE COMMERCIAL DISPATCH 1	Inv	300.00	
136914 ADS	295 STARKVILLE DAILY NEWS 5	Inv	586.20	
400-673-605 COMMUNICATIONS			886.20	
400-673-635 EQUIPMENT REPAIR & MAINTENANCE				
136803 MOW	827 ADVANCED LANDSCAPING 1	Inv	85.00	
136804 MOW	827 ADVANCED LANDSCAPING 1	Inv	25.00	
136805 MOW	827 ADVANCED LANDSCAPING 1	Inv	25.00	
136877 SUPPLIES	183 LAWSON PRODUCTS, INC. 1	Inv	289.13	
136879 SUPPLIES	936 BURFORD ELECTRIC SERVICE, INC. 1	Inv	4,452.00	
136882 PULL PUMP	1952 ORMAN'S WELDING & FAB., INC. 1	Inv	1,040.00	
400-673-635 EQUIPMENT REPAIR & MAINTENANCE			5,916.13	
400-673 WASTEWATER TREATMENT PLANT			11,040.93	
400-677-491 WORKER'S COMPENSATION				
136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 4	Inv	4,826.44	
400-677-491 WORKER'S COMPENSATION			4,826.44	
400-677-535 UNIFORMS				
136994 WATER	3137 G & K SERVICES 1	Inv	199.45	
137002 WATER	3137 G & K SERVICES 1	Inv	168.06	
400-677-535 UNIFORMS			367.51	
400-677-555 SUPPLIES & SMALL TOOLS				
136723 CUTTING WHEEL	5381 BULLDOG POWER EQUIPEMENT 1	Inv	20.90	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
136745	SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	13.98	
136823	SUPPLIES	452	TRADE AMERICA INC.			
		1		Inv	190.50	
136824	SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	25.98	
136825	SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	7.29	
136854	CYLINDER MAINTENANCE	528	NEXAIR, LLC			
		1		Inv	55.22	
400-677-555	SUPPLIES & SMALL TOOLS				313.87	
400-677-585	OTHER REP & MAINT - SUPPLIES					
136822	SUPPLIES	452	TRADE AMERICA INC.			
		2		Inv	289.80	
400-677-585	OTHER REP & MAINT - SUPPLIES				289.80	
400-677-587	STREET MAINTENANCE SUPPLIES					
136884	SC-1 TY B	3360	APAC-MISSISSIPPI, INC			
		1		Inv	407.79	
136885	SUPPLIES	3360	APAC-MISSISSIPPI, INC			
		1		Inv	403.65	
400-677-587	STREET MAINTENANCE SUPPLIES				811.44	
400-677-605	COMMUNICATIONS					
136848	MARCH BILLING	5411	METROCAST			
		2		Inv	73.33	
		15		Inv	73.34	
136865	PHONE SYSTEM	267	DELTA COM			
		4		Inv	61.00	
400-677-605	COMMUNICATIONS				207.67	
400-677-610	TRAVEL EXPENSES					
136719	MMA-DEQ ENHANCE WORKSHOP	3795	DOUG DEVLIN			
		1		Inv	109.93	
136720	SENSUS AMR CONFERENCE	3795	DOUG DEVLIN			
		1		Inv	24.03	
136986	TRAVEL REIMBURSEMENT	2326	CHARLES BOX			
		1		Inv	422.07	
400-677-610	TRAVEL EXPENSES				556.03	
400-677-635	EQUIPMENT REPAIR & MAINTENANCE					
136916	REPLACED METERS	1844	BUY THE YARD			
		1		Inv	3,171.53	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-677-635 EQUIPMENT REPAIR & MAINTENANCE			3,171.53	
400-677-690 MISCELLANEOUS 136914 ADS	295 STARKVILLE DAILY NEWS 8	Inv	123.00	
400-677-690 MISCELLANEOUS			123.00	
400-677 WATER DEPARTMENT			10,667.29	
400-740-491 WORKER'S COMPENSATION 136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 21	Inv	259.04	
400-740-491 WORKER'S COMPENSATION			259.04	
400-740-535 UNIFORMS 136987 WATER	3137 G & K SERVICES 1	Inv	9.22	
137004 WATER	3137 G & K SERVICES 1	Inv	9.22	
400-740-535 UNIFORMS			18.44	
400-740-575 CHEMICAL EXPENSES 136961 SUPPLIES	5742 BRENNTAG MID-SOUTH, INC 1	Inv	648.00	
136962 SUPPLIES	5742 BRENNTAG MID-SOUTH, INC 1	Inv	1,016.29	
400-740-575 CHEMICAL EXPENSES			1,664.29	
400-740-601 CONTRACT SERVICES 136858 CCC PROGRAM MGMT	2043 MS CROSS CONNECTION AND BACKFLOW CO 1	Inv	132.00	
400-740-601 CONTRACT SERVICES			132.00	
400-740-690 MISC 136856 #6 FILTER	3560 GOLDEN TRIANGLE POD 1	Inv	90.00	
400-740-690 MISC			90.00	

Run date: 04/14/2011 @ 16:07
Bus date: 04/14/2011

City of Starkville
Invoice Distribution by Account

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400 WATER & SEWER DEPARTMENT			109,381.87	
*** Report Total ***			109,381.87	

500 CITY VEHICLE MAINTENANCE SHOP

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
500-000-060	INVENTORY					
136724	SUPPLIES	381	STARKVILLE FORD-LINCOLN MERCURY, IN 1	Inv	60.13	
136725	BODY, PAINT	3829	ADVANCED COLLISION 1	Inv	534.60	
136726	BODY, AND PAINT	3829	ADVANCED COLLISION 1	Inv	973.10	
136727	SUPPLIES	380	STARKVILLE AUTO PARTS 1	Inv	49.99	
136728	SUPPLIES	380	STARKVILLE AUTO PARTS 1	Inv	58.61	
136729	SUPPLIES	380	STARKVILLE AUTO PARTS 1	Inv	137.79	
136730	SUPPLIES	500	BULLDOG TOWING & RECOVERY 1	Inv	250.00	
136731	SUPPLIES	90	IVY AUTO PARTS, LLC. 1	Inv	17.58	
136732	SUPPLIES	90	IVY AUTO PARTS, LLC. 1	Inv	29.67	
136733	SUPPLIES	380	STARKVILLE AUTO PARTS 1	Inv	44.95	
136737	MUFFLER	5491	A+ AUTO REPAIR 1	Inv	65.00	
136738	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER 1	Inv	300.84	
136739	REPLACED WINDSHIELD	3356	PRECISION AUTOGLASS & PAINT 1	Inv	160.00	
136740	SUPPLIES	5323	FCI OF MEMPHIS 1	Inv	95.82	
136741	SUPPLIES	380	STARKVILLE AUTO PARTS 1	Inv	362.97	
136742	SUPPLIES	381	STARKVILLE FORD-LINCOLN MERCURY, IN 1	Inv	5.44	
136743	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER 1	Inv	142.56	
136746	SUPPLIES	90	IVY AUTO PARTS, LLC. 1	Inv	53.88	
136747	SUPPLIES	380	STARKVILLE AUTO PARTS 1	Inv	23.98	
136748	SUPPLIES	380	STARKVILLE AUTO PARTS 1	Inv	127.98	
136749	SUPPLIES	380	STARKVILLE AUTO PARTS 1	Inv	29.80	

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
136750	SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	112.99	
136751	SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	15.98	
136752	SUPPLIES	90 IVY AUTO PARTS, LLC. 1	Inv	61.79	
136753	SUPPLIES	90 IVY AUTO PARTS, LLC. 1	Inv	7.87	
136754	SUPPLIES	1092 SURERIDE TRAILERS 1	Inv	210.60	
136755	SUPPLIES	90 IVY AUTO PARTS, LLC. 1	Inv	88.12	
136756	SUPPLIES	90 IVY AUTO PARTS, LLC. 1	Inv	108.39	
136757	SUPPLIES	391 GATEWAY TIRE & SERVICE CENTER 1	Inv	455.69	
136758	SUPPLIES	391 GATEWAY TIRE & SERVICE CENTER 1	Inv	423.69	
136759	SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	12.95	
136761	SUPPLIES	381 STARKVILLE FORD-LINCOLN MERCURY, IN 1	Inv	1,057.82	
136762	SUPPLIES	381 STARKVILLE FORD-LINCOLN MERCURY, IN 1	Inv	145.60	
136763	SUPPLIES	381 STARKVILLE FORD-LINCOLN MERCURY, IN 1	Inv	59.85	
136764	OXYGEN	528 NEXAIR, LLC 1	Inv	178.90	
136765	SUPPLIES	1754 DEVINEY EQUIPMENT 1	Inv	346.61	
136766	SUPPLIES	145 INGRAM EQUIPMENT COMPANY,LLC 1	Inv	613.90	
136829	SUPPLIES	90 IVY AUTO PARTS, LLC. 1	Inv	42.21	
136830	SUPPLIES	90 IVY AUTO PARTS, LLC. 1	Inv	19.96	
136831	SUPPLIES	90 IVY AUTO PARTS, LLC. 1	Inv	45.30	
136832	SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	353.48	
136833	SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	99.98	
136834	SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	30.99	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
136835	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	2.69	
136836	SUPPLIES	3356	PRECISION AUTOGLASS & PAINT			
		1		Inv	160.00	
136837	SUPPLIES	381	STARKVILLE FORD-LINCOLN MERCURY, IN			
		1		Inv	20.30	
136838	SUPPLIES	381	STARKVILLE FORD-LINCOLN MERCURY, IN			
		1		Inv	60.13	
136839	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	17.98	
136840	SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	52.95	
136841	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	133.50	
136842	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	696.56	
136845	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	17.98	
136846	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	56.99	
136847	SUPPLIES	145	INGRAM EQUIPMENT COMPANY,LLC			
		1		Inv	674.14	
136889	SUPPLIES	383	WATERS TRUCK & TRACTOR CO. INC.			
		1		Inv	126.80	
136890	SUPPLIES	183	LAWSON PRODUCTS, INC.			
		1		Inv	200.85	
136891	SUPPLIES	183	LAWSON PRODUCTS, INC.			
		1		Inv	253.74	
136892	SUPPLIES	705	HILL MANUFACTURING COMPANY, INC.			
		1		Inv	438.39	
136893	SUPPLIES	383	WATERS TRUCK & TRACTOR CO. INC.			
		1		Inv	65.10	
136960	SUPPLIES	382	THOMPSON MACHINERY			
		1		Inv	1,870.16	
136963	SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	31.08	
136964	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	55.46	
136965	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	54.77	
136966	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	54.77	
136967	SUPPLIES	383	WATERS TRUCK & TRACTOR CO. INC.			
		1		Inv	822.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
136968 SUPPLIES	80 MARTIN TRUCK & TRACTOR CO, INC 1	Inv	162.16	
136969 SUPPLIES	80 MARTIN TRUCK & TRACTOR CO, INC 1	Inv	113.21	
136970 SUPPLIES	888 INTERSTATE BATTERY OF CNTRL MS 1	Inv	193.90	
136971 SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	5.97	
136972 SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	57.73	
136973 SUPPLIES	5323 FCI OF MEMPHIS 1	Inv	58.81	
136974 SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	45.99	
136975 SUPPLIES	391 GATEWAY TIRE & SERVICE CENTER 1	Inv	141.86	
136977 SUPPLIES	1784 TERRY'S GARAGE, INC 1	Inv	1,376.02	
136978 SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	133.95	
136979 REPLACED WINDSHIELD	3356 PRECISION AUTOGLASS & PAINT 1	Inv	160.00	
136980 SUPPLIES	375 AUTO ZONE 1	Inv	72.00	
136981 SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	62.11	
136982 SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	23.49	
136983 SUPPLIES	381 STARKVILLE FORD-LINCOLN MERCURY, IN 1	Inv	19.02	
136984 SUPPLIES	90 IVY AUTO PARTS, LLC. 1	Inv	23.52	
136985 SUPPLIES	239 NEWELL PAPER COMPANY 1	Inv	253.50	
500-000-060 INVENTORY			16,786.94	
500-000 CITY VEHICLE MAINTENANCE SHOP			16,786.94	
500-501-491 WORKER'S COMPENSATION 136871 10/01/10-9/30/11	1628 MISS MUNICIPAL WORKER'S COMPENSATIO 10	Inv	1,087.48	
500-501-491 WORKER'S COMPENSATION			1,087.48	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
500-501-535 UNIFORMS				
136996 AUTO	3137 G & K SERVICES 1	Inv	62.59	
136999 AUTO	3137 G & K SERVICES 1	Inv	62.59	
500-501-535 UNIFORMS			125.18	
500-501-555 SUPPLIES & SMALL TOOLS				
136744 SUPPLIES	376 CCP INDUSTRIES INC. 1	Inv	113.67	
136760 FIRST AID	157 CINTAS FIRST AID & SAFETY 1	Inv	138.06	
136843 SUPPLIES	90 IVY AUTO PARTS, LLC. 1	Inv	9.41	
136844 SUPPLIES	90 IVY AUTO PARTS, LLC. 1	Inv	100.99	
136855 CYLINDER MAINTENANCE	528 NEXAIR, LLC 1	Inv	275.01	
136976 SUPPLIES	90 IVY AUTO PARTS, LLC. 1	Inv	15.99	
500-501-555 SUPPLIES & SMALL TOOLS			653.13	
500-501-605 COMMUNICATIONS				
136848 MARCH BILLING	5411 METROCAST 4	Inv	73.33	
500-501-605 COMMUNICATIONS			73.33	
500 CITY VEHICLE MAINTENANCE SHOP			18,726.06	
*** Report Total ***			18,726.06	

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A015-555-720-00	5,749	POTTS METAL BUILDINGS	STK	136,703 COMPLETION OF CONTRACT DATED	1	60		11,227.00
A001-095-907-00	36	BRICKFIRE PROJECT	STK	136,704 UNITED WAY	1	60		2,500.00
A001-069-601-00	5,593	MARTY HAUG	STK	136,705 VERSUS JESSIE SHARPE	1	60		200.00
A001-069-601-00	4,089	Rob Roberson	STK	136,706 VERSUS SHERON GANDY	1	60		200.00
A001-069-601-00	3,898	MARK WILLIAMSON	STK	136,707 VERSUS SANTANA CHILDS	1	60		200.00
A001-069-601-00	3,898	MARK WILLIAMSON	STK	136,708 VERSUS RENARDO HATHORN	1	60		200.00
A001-069-601-00	3,898	MARK WILLIAMSON	STK	136,709 VERSUS DEAIRIOUS COOPER	1	60		200.00
A001-069-601-00	3,898	MARK WILLIAMSON	STK	136,710 VERSUS KRISTOPHER JACKSON	1	60		200.00
A001-000-300-00	5,082	SHANE GIVEN	STK	136,711 RESTITUTION FROM TYLER LONG	1	60		100.00
A001-000-109-00	5,750	ALEXIS D MCGRIGG	STK	136,712 RETIRED TO FILE	1	60		500.00
A001-000-300-00	4,033	PALMER HOME	STK	136,713 RESTITUTION FROM ANTHONY STE	1	60		600.00
A001-000-300-00	5,752	CHARLES SLAY	STK	136,714 RESTITUTION FROM BRANDON KRO	1	60		264.50
A001-000-109-00	5,753	CORTEZ CHANDLER	STK	136,715 RETIRE TO FILE	1	60		500.00
A001-000-109-00	5,754	RONALD HOLLOWMAN	STK	136,716 RETIRE TO FILE	1	60		657.50
A001-000-300-00	5,751	CASH TILL	STK	136,717 RESTUTION FROM RALESHIA GIBB	1	60		3,950.00
A001-023-635-00	241	NORTHEAST EXTERMINATING	STK	136,718 PEST CONTROL	1	30		30.00
A400-677-610-00	3,795	DOUG DEVLIN	STK	136,719 MMA-DEQ ENHANCE WORKSHOP	1	30		109.93
A400-677-610-00	3,795	DOUG DEVLIN	STK	136,720 SENSUS AMR CONFERENCE	1	30		24.03
A304-311-918-00	2,835	HANSON PIPE & PRECAST, INC.	STK	136,721 SUPPLIES	1	30		1,765.87
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	136,722 SUPPLIES	1	30		113.79
A400-677-555-00	5,381	BULLDOG POWER EQUIPEMENT	STK	136,723 CUTTING WHEEL	1	30		20.90
A500-000-060-00	381	STARKVILLE FORD-LINCOLN MERC	STK	136,724 SUPPLIES	1	30		60.13
A500-000-060-00	3,829	ADVANCED COLLISION	STK	136,725 BODY, PAINT	1	30		534.60
A500-000-060-00	3,829	ADVANCED COLLISION	STK	136,726 BODY, AND PAINT	1	30		973.10
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,727 SUPPLIES	1	30		49.99
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,728 SUPPLIES	1	30		58.61

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,729 SUPPLIES	1	30		137.79
A500-000-060-00	500	BULLDOG TOWING & RECOVERY	STK	136,730 SUPPLIES	1	30		250.00
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,731 SUPPLIES	1	30		17.58
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,732 SUPPLIES	1	30		29.67
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,733 SUPPLIES	1	30		44.95
A001-045-610-00	5,755	HOMWOOD SUITES	STK	136,734 PURCHASING CONFERENCE	1	60		297.00
A306-267-901-00	3,483	WEATHERS CONSTRUCTION INC	STK	136,735 FIRE STATION 5	1	60		52,933.82
A306-267-601-00	409	GOLDEN TRIANGLE PLANNING & D	STK	136,736 FIRE STATION	1	60		16,550.00
A500-000-060-00	5,491	A+ AUTO REPAIR	STK	136,737 MUFFLER	1	30		65.00
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	136,738 SUPPLIES	1	30		300.84
A500-000-060-00	3,356	PRECISION AUTOGLASS & PAINT	STK	136,739 REPLACED WINDSHIELD	1	30		160.00
A500-000-060-00	5,323	FCI OF MEMPHIS	STK	136,740 SUPPLIES	1	30		95.82
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,741 SUPPLIES	1	30		362.97
A500-000-060-00	381	STARKVILLE FORD-LINCOLN MERC	STK	136,742 SUPPLIES	1	30		5.44
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	136,743 SUPPLIES	1	30		142.56
A500-501-555-00	376	CCP INDUSTRIES INC.	STK	136,744 SUPPLIES	1	30		113.67
A400-677-555-00	24	BELL BUILDING SUPPLY, INC.	STK	136,745 SUPPLIES	1	30		13.98
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,746 SUPPLIES	1	30		53.88
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,747 SUPPLIES	1	30		23.98
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,748 SUPPLIES	1	30		127.98
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,749 SUPPLIES	1	30		29.80
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,750 SUPPLIES	1	30		112.99
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,751 SUPPLIES	1	30		15.98
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,752 SUPPLIES	1	30		61.79
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,753 SUPPLIES	1	30		7.87
A500-000-060-00	1,092	SURERIDE TRAILERS	STK	136,754 SUPPLIES	1	30		210.60

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,755 SUPPLIES	1	30		88.12
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,756 SUPPLIES	1	30		108.39
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	136,757 SUPPLIES	1	30		455.69
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	136,758 SUPPLIES	1	30		423.69
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,759 SUPPLIES	1	30		12.95
A500-501-555-00	157	CINTAS FIRST AID & SAFETY	STK	136,760 FIRST AID	1	30		138.06
A500-000-060-00	381	STARKVILLE FORD-LINCOLN MERC	STK	136,761 SUPPLIES	1	30		1,057.82
A500-000-060-00	381	STARKVILLE FORD-LINCOLN MERC	STK	136,762 SUPPLIES	1	30		145.60
A500-000-060-00	381	STARKVILLE FORD-LINCOLN MERC	STK	136,763 SUPPLIES	1	30		59.85
A500-000-060-00	528	NEXAIR, LLC	STK	136,764 OXYGEN	1	30		178.90
A500-000-060-00	1,754	DEVINEY EQUIPMENT	STK	136,765 SUPPLIES	1	30		346.61
A500-000-060-00	145	INGRAM EQUIPMENT COMPANY, LLC	STK	136,766 SUPPLIES	1	30		613.90
A001-653-703-00	2,467	STARKVILLE AREA ARTS COUNCIL	STK	136,767 2010-2011 COUNTY ALLOCATION	1	30		3,000.00
A001-045-645-00	130	STATE TREASURER	STK	136,768 MUNICIPAL COURT SETTLEMENT	1	30		26,754.50
A001-045-647-00					2			7,396.50
A001-045-649-00					3			10,763.77
A001-045-644-00					4			254.50
A001-045-642-00					5			1,472.50
A001-045-651-00					6			80.00
A001-045-643-00					7			5,754.50
A001-045-655-00					8			370.00
A001-045-653-00					9			1,565.00
A001-045-654-00					10			150.00
A001-045-657-00					11			50.00
A001-045-648-00	2,740	MISSISSIPPI DEPT OF PUBLIC S	STK	136,769 MUNICIPAL COURT SETTLEMENT	1	30		5,325.00
A022-222-555-00	24	BELL BUILDING SUPPLY, INC.	STK	136,770 SUPPLIES	1	30		70.51

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A022-222-555-00	24	BELL BUILDING SUPPLY, INC.	STK	136,771 SUPPLIES	1	30		3.49
A022-222-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136,772 SUPPLIES	1	30		146.97
A022-222-555-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	136,773 SUPPLIES	1	30		52.15
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	136,774 SUPPLIES	1	30		42.29
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	136,775 SUPPLIES	1	30		44.10
A001-201-565-00	84	CUSTOM PRODUCTS CORPORATION	STK	136,776 SUPPLIES	1	30		219.96
A001-045-610-00	2,466	EMMA GANDY	STK	136,777 TRAVEL REIMBURSEMENT	1	30		267.62
A022-222-555-00	452	TRADE AMERICA INC.	STK	136,778 SUPPLIES	1	30		294.69
A022-222-555-00	3,396	LOWE'S	STK	136,779 SUPPLIES	1	30		72.48
A022-222-555-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136,780 SUPPLIES	1	30		14.97
A001-201-555-00	157	CINTAS FIRST AID & SAFETY	STK	136,781 FIRST AID	1	30		41.35
A400-673-605-00	997	THE COMMERCIAL DISPATCH	STK	136,782 ADS	1	30		300.00
A001-161-690-00					2			300.00
A022-222-605-00	295	STARKVILLE DAILY NEWS	STK	136,783 ADS	1	30		757.32
A001-000-052-00					2			257.86
A001-090-605-00					3			536.70
A001-069-615-00					4			522.81
A400-673-602-00	5,604	ARGUS ANALYTICAL, INC	STK	136,784 PARAMETER	1	30		211.25
A400-673-602-00	5,604	ARGUS ANALYTICAL, INC	STK	136,785 PARAMETER	1	30		211.25
A400-673-602-00	5,604	ARGUS ANALYTICAL, INC	STK	136,786 PARAMETER	1	30		169.00
A400-673-602-00	5,604	ARGUS ANALYTICAL, INC	STK	136,787 PARAMETER	1	30		253.50
A400-673-602-00	5,604	ARGUS ANALYTICAL, INC	STK	136,788 PARAMETER	1	30		169.00
A015-550-525-00	227	RACKLEY OIL INC.	STK	136,789 FUEL	1	30		234.00
A015-550-525-00	227	RACKLEY OIL INC.	STK	136,790 FUEL	1	30		55.77
A001-069-603-00	5,398	MITCHELL, MCNUTT, & SAM, P.A	STK	136,791 LITIGATED MATTERS	1	30		401.30
A001-069-604-00	5,398	MITCHELL, MCNUTT, & SAM, P.A	STK	136,792 COTTON MILL DEVELOPMENT	1	30		38.00
A125-655-601-00					2			1,559.05

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-000-052-00					3			1,657.54
A001-069-602-00	5,398	MITCHELL, MCNUTT, & SAM, P.A	STK	136,793 GENERAL MATTERS	1	30		5,982.30
A125-655-601-00	2,339	WATKINS LUDLAM WINTER & STEN	STK	136,794 TAX INCREMENT FINANCING REVE	1	30		44,900.00
A015-550-575-00	452	TRADE AMERICA INC.	STK	136,795 SUPPLIES	1	30		146.40
A375-551-902-00	3,510	STARKVILLE SHEET METAL FABRI	STK	136,796 MCKEE PARKS DUGOUTS	1	30		4,950.00
A375-551-902-00	3,269	FARRELL-CALHOUN CO	STK	136,797 SUPPLIES	1	30		22.93
A375-551-902-00	3,269	FARRELL-CALHOUN CO	STK	136,798 SUPPLIES	1	30		20.30
A375-551-902-00	3,269	FARRELL-CALHOUN CO	STK	136,799 SUPPLIES	1	30		203.07
A375-551-902-00	527	ELECTRIC MOTOR SALES & SERVI	STK	136,800 SUPPLIES	1	30		2,306.60
A375-551-902-00	268	SHERWIN WILLIAMS CO.	STK	136,801 SUPPLIES	1	30		334.69
A375-551-902-00	268	SHERWIN WILLIAMS CO.	STK	136,802 SUPPLIES	1	30		360.11
A400-673-635-00	827	ADVANCED LANDSCAPING	STK	136,803 MOW	1	30		85.00
A400-673-635-00	827	ADVANCED LANDSCAPING	STK	136,804 MOW	1	30		25.00
A400-673-635-00	827	ADVANCED LANDSCAPING	STK	136,805 MOW	1	30		25.00
A022-222-690-00	5,756	SMALL POND GRAPHICS	STK	136,806 LOGO DESIGN	1	30		963.00
A022-222-608-00	3,108	BROADCAST MEDIA GROUP	STK	136,807 SUPPLIES	1	30		5,450.00
A001-201-555-00	292	EAST MISS. LUMBER CO.	STK	136,808 SUPPLIES	1	30		33.28
A001-201-555-00	292	EAST MISS. LUMBER CO.	STK	136,809 SUPPLIES	1	30		2.51
A001-201-555-00	292	EAST MISS. LUMBER CO.	STK	136,810 SUPPLIES	1	30		46.78
A001-201-555-00	292	EAST MISS. LUMBER CO.	STK	136,811 SUPPLIES	1	30		4.32
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	136,812 SUPPLIES	1	30		24.98
A001-201-555-00	3,396	LOWE'S	STK	136,813 SUPPLIES	1	30		139.11
A001-201-555-00	292	EAST MISS. LUMBER CO.	STK	136,814 SUPPLIES	1	30		43.26
A001-201-555-00	292	EAST MISS. LUMBER CO.	STK	136,815 SUPPLIES	1	30		19.37
A001-201-555-00	292	EAST MISS. LUMBER CO.	STK	136,816 SUPPLIES	1	30		19.00
A001-010-610-00	919	DONNA LOTT	STK	136,817 TRAVEL FOR CUSTOMER SERVICE	1	30		25.80

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION	DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A375-551-902-00	5,757	U.S. LAWNS	STK	136,818	WESTSIDE	1	30		1,338.17
A375-551-902-00	5,757	U.S. LAWNS	STK	136,819	WESTSIDE	1	30		2,433.16
A375-551-902-00	5,757	U.S. LAWNS	STK	136,820	WESTSIDE	1	30		627.22
A375-551-902-00	5,757	U.S. LAWNS	STK	136,821	JOSEY	1	30		493.38
A400-000-060-00	452	TRADE AMERICA INC.	STK	136,822	SUPPLIES	1	30		1,155.00
A400-677-585-00						2			289.80
A400-677-555-00	452	TRADE AMERICA INC.	STK	136,823	SUPPLIES	1	30		190.50
A400-677-555-00	24	BELL BUILDING SUPPLY, INC.	STK	136,824	SUPPLIES	1	30		25.98
A400-677-555-00	24	BELL BUILDING SUPPLY, INC.	STK	136,825	SUPPLIES	1	30		7.29
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	136,826	SUPPLIES	1	30		15.95
A400-672-752-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	136,827	SUPPLIES	1	30		96.97
A400-672-555-00	380	STARKVILLE AUTO PARTS	STK	136,828	SUPPLIES	1	30		57.72
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,829	SUPPLIES	1	30		42.21
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,830	SUPPLIES	1	30		19.96
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,831	SUPPLIES	1	30		45.30
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,832	SUPPLIES	1	30		353.48
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,833	SUPPLIES	1	30		99.98
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,834	SUPPLIES	1	30		30.99
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,835	SUPPLIES	1	30		2.69
A500-000-060-00	3,356	PRECISION AUTOGLASS & PAINT	STK	136,836	SUPPLIES	1	30		160.00
A500-000-060-00	381	STARKVILLE FORD-LINCOLN MERC	STK	136,837	SUPPLIES	1	30		20.30
A500-000-060-00	381	STARKVILLE FORD-LINCOLN MERC	STK	136,838	SUPPLIES	1	30		60.13
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,839	SUPPLIES	1	30		17.98
A500-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	136,840	SUPPLIES	1	30		52.95
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,841	SUPPLIES	1	30		133.50
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	136,842	SUPPLIES	1	30		696.56

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A500-501-555-00	90	IVY AUTO PARTS, LLC.	STK	136,843 SUPPLIES	1	30		9.41
A500-501-555-00	90	IVY AUTO PARTS, LLC.	STK	136,844 SUPPLIES	1	30		100.99
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,845 SUPPLIES	1	30		17.98
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,846 SUPPLIES	1	30		56.99
A500-000-060-00	145	INGRAM EQUIPMENT COMPANY,LLC	STK	136,847 SUPPLIES	1	30		674.14
A022-241-605-00	5.411	METROCAST	STK	136,848 MARCH BILLING	1	30		73.33
A400-677-605-00					2			73.33
A001-112-605-00					3			73.33
A500-501-605-00					4			73.33
A001-181-605-00					5			73.33
A001-023-605-00					6			73.33
A001-010-605-00					7			73.33
A001-097-605-00					8			73.33
A022-222-605-00					9			73.33
A001-090-605-00					10			73.33
A001-023-605-00					11			73.34
A001-020-605-00					12			73.34
A001-023-605-00					13			73.34
A001-201-605-00					14			73.34
A400-677-605-00					15			73.34
A001-020-501-00	1,288	SYNERGETICS DIVERSIFIED COMP	STK	136,849 SUPPLIES	1	30		103.00
A001-130-690-00	5,739	STEPHANIE DRUMMOND	STK	136,850 TRAVEL REIMBURSEMENT	1	30		80.31
A001-130-690-00	5,494	ANDY ROUND	STK	136,851 SPD REIMBURSEMENT	1	30		62.00
A001-130-690-00	5,477	SHANE KELLY	STK	136,852 SPD REIMBURSEMENT	1	30		62.00
A023-223-635-00	528	NEXAIR, LLC	STK	136,853 CYLINDER MAINTENANCE	1	30		42.51
A400-677-555-00	528	NEXAIR, LLC	STK	136,854 CYLINDER MAINTENANCE	1	30		55.22

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A500-501-555-00	528	NEXAIR, LLC	STK	136.855 CYLINDER MAINTENANCE	1	30		275.01
A400-740-690-00	3,560	GOLDEN TRIANGLE PDD	STK	136.856 #6 FILTER	1	30		90.00
A001-045-502-00	3,649	THOMSON WEST	STK	136.857 MS CIVIL PROCEDURE LAWS	1	30		72.00
A400-740-601-00	2,043	MS CROSS CONNECTION AND BACK	STK	136.858 CCC PROGRAM MGMT	1	30		132.00
A022-222-640-00	3,355	STARKVILLE RECYCLING	STK	136.859 RUBBISH PICKUP FOR MARCH	1	30		12,602.01
A400-000-363-00	5,758	GEORGE W PRISOCK	STK	136.860 FIRE HYDRANT EXTENTION	1	30		453.14
A022-222-640-00	1,869	GOLDEN TRIANGLE WASTE SVCS.	STK	136.861 MCDONALDS	1	30		1,115.00
A022-222-640-00	1,869	GOLDEN TRIANGLE WASTE SVCS.	STK	136.862 RUBY TUESDAY	1	30		475.00
A001-045-635-00	3,263	BENECOM TECHNOLOGIES	STK	136.863 SUPPLIES	1	30		2,068.00
A001-045-635-00	581	IKON OFFICE SOLUTIONS (renta	STK	136.864 RENTAL	1	30		470.37
A001-023-635-00	267	DELTACOM	STK	136.865 PHONE SYSTEM	1	30		95.95
A001-000-055-00					2			72.54
A001-201-635-00					3			33.00
A400-677-605-00					4			61.00
A001-112-605-00					5			97.00
A001-092-635-00	1	HOLLIS BROTHERS ELECTRIC & R	STK	136.866 MAYORS OFFICE	1	30		75.23
A001-092-510-00	3,396	LOWE'S	STK	136.867 SUPPLIES	1	30		15.96
A001-045-501-00	4,490	WATERMARK PRINTERS LLC	STK	136.868 WINDOW ENVELOPES	1	30		579.00
A001-010-600-00	4,387	LEXISNEXIS	STK	136.869 SERVICES FOR FEB 2011	1	30		320.00
A001-096-635-00	2,918	CIRCLE J LAWN CARE	STK	136.870 BIG AND SMALL CEMETARY	1	30		1,050.00
A001-096-636-00					2			450.00
A022-241-491-00	1,628	MISS MUNICIPAL WORKER'S COMP	STK	136.871 10/01/10-9/30/11	1	30		2,548.66
A023-223-491-00					2			985.65
A015-550-491-00					3			224.42
A400-677-491-00					4			4,826.44
A001-000-052-00					5			16,023.55
A400-673-491-00					6			1,971.31

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-161-491-00					7			27,080.28
A001-112-491-00					8			17,406.63
A001-260-491-00					9			198.71
A500-501-491-00					10			1,087.48
A001-000-055-00					11			4,626.74
A001-201-491-00					12			67.23
A001-023-491-00					13			360.85
A001-042-491-00					14			221.45
A001-010-491-00					15			313.39
A001-097-491-00					16			428.07
A022-222-491-00					17			12,068.08
A001-090-491-00					18			106.77
A001-092-491-00					19			228.37
A400-672-491-00					20			2,343.03
A400-740-491-00					21			259.04
A001-201-491-00					22			5,485.85
A001-144-830-00	3,366	REGIONS FINANCIAL CORPORATIO	STK	136,872 0004138-002	1	30		360.99
A001-144-820-00					2			2,280.20
A001-144-610-00					3			264.12
A001-164-830-00	3,366	REGIONS FINANCIAL CORPORATIO	STK	136,873 0004138-001	1	30		209.13
A001-164-820-00					2			1,456.31
A001-164-610-00					3			166.54
A400-672-752-00	47	CENTRAL PIPE SUPPLY, INC.	STK	136,874 SUPPLIES	1	30		42,257.60
A400-672-752-00	47	CENTRAL PIPE SUPPLY, INC.	STK	136,875 SUPPLIES	1	30		7,330.40
A400-673-577-00	124	HARCROS CHEMICALS, INC	STK	136,876 SULFER DIOXIDE	1	30		583.68
A400-673-635-00	183	LAWSON PRODUCTS, INC.	STK	136,877 SUPPLIES	1	30		289.13

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A400-673-555-00	183	LAWSON PRODUCTS, INC.	STK	136.878 SUPPLIES	1	30		206.06
A400-673-635-00	936	BURFORD ELECTRIC SERVICE, IN	STK	136.879 SUPPLIES	1	30		4,452.00
A400-673-555-00	121	HACH	STK	136.880 SUPPLIES	1	30		177.71
A400-673-535-00	2,543	RIVERSIDE MANUFACTURING COMP	STK	136.881 UNIFORMS	1	30		226.12
A400-673-635-00	1,952	ORMAN'S WELDING & FAB., INC.	STK	136.882 PULL PUMP	1	30		1,040.00
A400-000-060-00	3,809	FASTENAL COMPANY	STK	136.883 SUPPLIES	1	30		100.35
A400-677-587-00	3,360	APAC-MISSISSIPPI, INC	STK	136.884 SC-1 TY B	1	30		407.79
A400-677-587-00	3,360	APAC-MISSISSIPPI, INC	STK	136.885 SUPPLIES	1	30		403.65
A400-000-060-00	94	DIXIE WHOLESALE WATERWORKS	STK	136.886 SUPPLIES	1	30		82.42
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	136.887 SUPPLIES	1	30		295.00
A400-000-060-00	79	CONSOLIDATED PIPE AND SUPPLY	STK	136.888 SUPPLIES	1	30		31,140.00
A500-000-060-00	383	WATERS TRUCK & TRACTOR CO. I	STK	136.889 SUPPLIES	1	30		126.80
A500-000-060-00	183	LAWSON PRODUCTS, INC.	STK	136.890 SUPPLIES	1	30		200.85
A500-000-060-00	183	LAWSON PRODUCTS, INC.	STK	136.891 SUPPLIES	1	30		253.74
A500-000-060-00	705	HILL MANUFACTURING COMPANY,	STK	136.892 SUPPLIES	1	30		438.39
A500-000-060-00	383	WATERS TRUCK & TRACTOR CO. I	STK	136.893 SUPPLIES	1	30		65.10
A022-222-501-00	993	DELL MARKETING L.P.	STK	136.894 SUPPLIES	1	30		544.10
A022-222-501-00	993	DELL MARKETING L.P.	STK	136.895 SUPPLIES	1	30		70.11
A022-222-551-00	5,375	DYNA-PAK CORPORATION	STK	136.896 SUPPLIES	1	30		24,260.10
A022-222-640-00	2,275	MS INDUSTRIAL WASTE DISPOSAL	STK	136.897 SORTING FEE	1	30		4,016.00
A022-222-640-00	2,275	MS INDUSTRIAL WASTE DISPOSAL	STK	136.898 SORT FEE	1	30		4,016.00
A022-222-555-00	239	NEWELL PAPER COMPANY	STK	136.899 SUPPLIES	1	30		61.61
A022-222-555-00	239	NEWELL PAPER COMPANY	STK	136.900 SUPPLIES	1	30		162.38
A001-201-560-00	1,508	NUNLEY TRUCKING CO., INC.	STK	136.901 SUPPLIES	1	30		705.63
A001-201-555-00	705	HILL MANUFACTURING COMPANY,	STK	136.902 SUPPLIES	1	30		525.15
A001-201-515-00	3,237	ADAPCO, INC	STK	136.903 ALTOSID BRIQUETS	1	30		1,351.60

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-201-515-00	3,237	ADAPCO, INC	STK	136,904 ALTOSID BRIQUETS	1	30		682.80
A001-201-560-00	220	MMC MATERIALS, INC.	STK	136,905 SUPPLIES	1	30		230.00
A001-201-560-00	220	MMC MATERIALS, INC.	STK	136,906 3000 PSI 20%	1	30		230.00
A001-201-560-00	220	MMC MATERIALS, INC.	STK	136,907 3000 PSI 20%	1	30		185.00
A001-090-603-00	254	PITTS SIGN COMPANY	STK	136,908 SIGN ON TRUCK FOR CODE ENFOR	1	30		125.00
A001-090-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136,909 SUPPLIES	1	30		19.66
A001-090-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136,910 SUPPLIES	1	30		12.95
A001-090-501-00	452	TRADE AMERICA INC.	STK	136,911 SUPPLIES	1	30		152.11
A022-222-642-00	113	GOLDEN TRIANGLE REG SOLID WA	STK	136,912 MARCH 2011	1	30		29,690.84
A375-551-902-00	2,810	JAMES HARRIS	STK	136,913 WORK AT PARK AND REC	1	30		1,020.00
A001-069-615-00	295	STARKVILLE DAILY NEWS	STK	136,914 ADS	1	30		499.10
A015-550-605-00					2			641.85
A001-023-605-00					3			337.80
A001-090-604-00					4			25.44
A400-673-605-00					5			586.20
A001-090-605-00					6			380.60
A022-222-605-00					7			257.60
A400-677-690-00					8			123.00
A001-161-690-00					9			248.40
A001-090-605-00	570	NORTHEAST MISS DAILY JOURNAL	STK	136,915 ADS	1	30		855.13
A400-677-635-00	1,844	BUY THE YARD	STK	136,916 REPLACED METERS	1	30		3,171.53
A001-112-612-00	754	WALTMON FRAME ANDBODY SHOP	STK	136,917 REPAIR PER ESTIMATE	1	30		324.60
A001-112-501-00	2,613	UNISTAR-SPARCO COMPUTERS, IN	STK	136,918 SUPPLIES	1	30		298.15
A001-112-692-00	4,415	COMMISSION ON ACCREDITATION	STK	136,919 COMMISSION CONFERENCE FULL R	1	30		780.00
A001-128-730-00	1,643	BARCO PRODUCTS COMPANY	STK	136,920 FRAME	1	30		905.10
A001-115-540-00	4,856	NORTH ATLANTIC EXTRADITION	STK	136,921 INMATES BED SPACES	1	30		16,948.75

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-112-556-00	265	ROPER SUPPLY	STK	136,922 SUPPLIES	1	30		1,565.10
A001-204-540-00	5,707	DOGPOUND PRINTING	STK	136,923 SUPPLIES	1	30		4,655.10
A001-112-535-00	2,543	RIVERSIDE MANUFACTURING COMP	STK	136,924 UNIFORMS	1	30		81.12
A001-115-540-00	531	OKTIBBEHA COUNTY SHERIFF'S O	STK	136,925 FEEDING INMATES MONTH OF MAR	1	30		25.00
A001-150-640-00	1,288	SYNERGETICS DIVERSIFIED COMP	STK	136,926 MONTHLY RENT	1	30		550.00
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136,927 SUPPLIES	1	30		478.05
A001-112-556-00	2,385	CHANNING L. BETE CO., INC.	STK	136,928 SUPPLIES	1	30		449.08
A001-112-535-00	2,543	RIVERSIDE MANUFACTURING COMP	STK	136,929 UNIFORMS	1	30		459.65
A001-112-535-00	2,543	RIVERSTOE MANUFACTURING COMP	STK	136,930 UNIFORMS	1	30		18.45
A001-112-556-00	758	DEWEESE GUN-PAWN-TROPHY SHOP	STK	136,931 SUPPLIES	1	30		67.95
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	136,932 SUPPLIES	1	30		29.79
A002-158-501-00	5,759	DENNIS HAGEN	STK	136,933 FUN DAY IN THE PARK	1	30		150.00
A001-112-612-00	1,917	TRI-STARR MUFFLER & BRAKES	STK	136,934 SUPPLIES	1	30		216.00
A001-112-612-00	1,917	TRI-STARR MUFFLER & BRAKES	STK	136,935 SUPPLIES	1	30		2,854.89
A001-112-612-00	1,917	TRI-STARR MUFFLER & BRAKES	STK	136,936 SUPPLIES	1	30		117.87
A001-112-612-00	1,917	TRI-STARR MUFFLER & BRAKES	STK	136,937 SUPPLIES	1	30		115.75
A002-158-501-00	5,760	JOHN BAKER	STK	136,938 FUN DAY IN THE PARK	1	30		250.00
A001-112-556-00	119	GULF STATES DISBRIBUTORS, IN	STK	136,939 SUPPLIES	1	30		93.33
A001-112-501-00	3,396	LOWE'S	STK	136,940 SUPPLIES	1	30		19.92
A001-112-525-00	1,857	MAJOR MART, INC	STK	136,941 FUEL	1	30		55.42
A001-112-525-00	1,857	MAJOR MART, INC	STK	136,942 FUEL	1	30		42.62
A001-112-525-00	1,857	MAJOR MART, INC	STK	136,943 FUEL	1	30		41.00
A001-112-525-00	1,857	MAJOR MART, INC	STK	136,944 FUEL	1	30		54.79
A001-112-525-00	1,857	MAJOR MART, INC	STK	136,945 FUEL	1	30		28.50
A001-112-525-00	1,857	MAJOR MART, INC	STK	136,946 SUPPLIES	1	30		46.26
A001-112-525-00	1,857	MAJOR MART, INC	STK	136,947 FUEL	1	30		46.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-112-525-00	1.857	MAJOR MART, INC	STK	136,948 FUEL	1	30		46.00
A001-112-525-00	1.857	MAJOR MART, INC	STK	136,949 SUPPLIES	1	30		58.00
A001-112-525-00	1.857	MAJOR MART, INC	STK	136,950 FUEL	1	30		33.95
A001-112-525-00	1.857	MAJOR MART, INC	STK	136,951 FUEL	1	30		46.00
A001-112-525-00	1.857	MAJOR MART, INC	STK	136,952 FUEL	1	30		48.50
A001-112-525-00	1.857	MAJOR MART, INC	STK	136,953 FUEL	1	30		43.03
A001-112-620-00	5.524	GRAPHIC REPRODUCTION	STK	136,954 FLAT PRINT	1	30		22.77
A001-112-612-00	257	R&M TIRES	STK	136,955 SUPPLIES	1	30		30.00
A001-112-556-00	254	PITTS SIGN COMPANY	STK	136,956 S-26	1	30		25.00
A304-311-918-00	2,246	TERRY STIDHAM	STK	136,957 STOWOOD RD DAMAGE	1	30		572.90
A500-000-060-00	382	THOMPSON MACHINERY	STK	136,960 SUPPLIES	1	30		1,870.16
A400-740-575-00	5.742	BRENNTAG MID-SOUTH, INC	STK	136,961 SUPPLIES	1	30		648.00
A400-740-575-00	5.742	BRENNTAG MID-SOUTH, INC	STK	136,962 SUPPLIES	1	30		1,016.29
A500-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	136,963 SUPPLIES	1	30		31.08
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,964 SUPPLIES	1	30		55.46
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,965 SUPPLIES	1	30		54.77
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,966 SUPPLIES	1	30		54.77
A500-000-060-00	383	WATERS TRUCK & TRACTOR CO. I	STK	136,967 SUPPLIES	1	30		822.00
A500-000-060-00	80	MARTIN TRUCK & TRACTOR CO. I	STK	136,968 SUPPLIES	1	30		162.16
A500-000-060-00	80	MARTIN TRUCK & TRACTOR CO. I	STK	136,969 SUPPLIES	1	30		113.21
A500-000-060-00	888	INTERSTATE BATTERY OF CNTRL	STK	136,970 SUPPLIES	1	30		193.90
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,971 SUPPLIES	1	30		5.97
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,972 SUPPLIES	1	30		57.73
A500-000-060-00	5.323	FCI OF MEMPHIS	STK	136,973 SUPPLIES	1	30		58.81
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,974 SUPPLIES	1	30		45.99
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	136,975 SUPPLIES	1	30		141.86

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A500-501-555-00	90	IVY AUTO PARTS, LLC.	STK	136,976 SUPPLIES	1	30		15.99
A500-000-060-00	1,784	TERRY'S GARAGE, INC	STK	136,977 SUPPLIES	1	30		1,376.02
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,978 SUPPLIES	1	30		133.95
A500-000-060-00	3,356	PRECISION AUTOGLASS & PAINT	STK	136,979 REPLACED WINDSHIELD	1	30		160.00
A500-000-060-00	375	AUTO ZONE	STK	136,980 SUPPLIES	1	30		72.00
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,981 SUPPLIES	1	30		62.11
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	136,982 SUPPLIES	1	30		23.49
A500-000-060-00	381	STARKVILLE FORD-LINCOLN MERC	STK	136,983 SUPPLIES	1	30		19.02
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	136,984 SUPPLIES	1	30		23.52
A500-000-060-00	239	NEWELL PAPER COMPANY	STK	136,985 SUPPLIES	1	30		253.50
A400-677-610-00	2,326	CHARLES BOX	STK	136,986 TRAVEL REIMBURSEMENT	1	30		422.07
A400-740-535-00	3,137	G & K SERVICES	STK	136,987 WATER	1	30		9.22
A400-672-535-00	3,137	G & K SERVICES	STK	136,988 NEW CONSTRUCTION	1	30		68.51
A001-260-535-00	3,137	G & K SERVICES	STK	136,989 ANIMAL	1	30		8.93
A400-673-535-00	3,137	G & K SERVICES	STK	136,990 WASTE WATER	1	30		29.86
A001-092-535-00	3,137	G & K SERVICES	STK	136,991 CITY HALL	1	30		39.19
A022-222-535-00	3,137	G & K SERVICES	STK	136,992 SAINTATION	1	30		186.90
A023-223-535-00	3,137	G & K SERVICES	STK	136,993 SUPPLIES	1	30		30.23
A400-677-535-00	3,137	G & K SERVICES	STK	136,994 WATER	1	30		199.45
A022-241-535-00	3,137	G & K SERVICES	STK	136,995 LANDSCAPE	1	30		345.86
A500-501-535-00	3,137	G & K SERVICES	STK	136,996 AUTO	1	30		62.59
A001-201-535-00	3,137	G & K SERVICES	STK	136,997 STREET	1	30		145.72
A001-201-535-00	3,137	G & K SERVICES	STK	136,998 STREET	1	30		145.72
A500-501-535-00	3,137	G & K SERVICES	STK	136,999 AUTO	1	30		62.59
A001-260-535-00	3,137	G & K SERVICES	STK	137,000 ANIMAL	1	30		8.93
A022-241-535-00	3,137	G & K SERVICES	STK	137,001 SUPPLIES	1	30		50.66

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A400-677-535-00	3,137	G & K SERVICES	STK	137,002 WATER	1	30		168.06
A023-223-535-00	3,137	G & K SERVICES	STK	137,003 LANDFILL	1	30		30.23
A400-740-535-00	3,137	G & K SERVICES	STK	137,004 WATER	1	30		9.22
A400-673-535-00	3,137	G & K SERVICES	STK	137,005 WASTE	1	30		29.86
A001-112-610-00	645	FRANK NICHOLS	STK	137,006 TRAVEL REIMBURSEMENT	1	30		241.02
A001-112-610-00	645	FRANK NICHOLS	STK	137,007 TRAVEL REIMBURSEMENT	1	30		113.75
A001-112-610-00	4,237	MATT HENSON	STK	137,008 TRAVEL REIMBURSEMENT	1	30		55.85

** Report Total **								581,937.77



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 4/19/2011
PAGE:

SUBJECT: March 2011 Financial Statements

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Markeeta Outlaw

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Recommend approval of the March 2011 Financials

SEE ATTACHED

Setup by: Debbie

-----} Selection Page |-----
ID type.....: A - FINANCIAL REPORTING SYSTEM
Report Name....: BALSU - Unaudited Balance Sheet
Account Mask...: AXXX-XXX-XXX-XXX
Date.....: 03/31/2011
Adj period.....: No
Include Attrs...: | | | | | | | | | | | | | | | |
Exclude Attrs...: | | | | | | | | | | | | | | | |
Reclass.....: No
Show pennies...: Yes
Report zero....: No

001 GENERAL FUND

Period ending 03/31/2011

Description	Balance
001-000-004 DUE FROM COLLECTORS FUND	91,685.00
001-000-008 CITY OF STK/CADENCE BANK	396,115.68
001-000-009 PETTY CASH	4,120.00
001-000-020 ACCOUNTS RECEIVABLE	527,513.32
001-000-021 FUEL INVENTORY	37,702.55
001-000-022 RESERVE FOR BAD DEBT-RET CHECK	4,384.04
001-000-042 A/R RETURNED CHECKS	20,453.43
001-000-043 BAD DEBT RESERVE-BAD CHECKS	(13,668.62)
001-000-051 DUE FROM OTHER FUNDS	15,478.93
001-000-052 DUE FROM STARKVILLE ELECTRIC	18,623.27
001-000-053 DUE FROM WATER & SEWER FUND	4,667.63
001-000-054 DUE FROM LANDFILL	2,519.90
001-000-055 DUE FROM PARK AND REC	1,624.48
001-023-001 Created by posting	10.00
001-400-001 Created by posting	(10.00)
001-400-104 DUE FROM WATER & SEWER FUND	393,069.14
001-500-104 DUE FROM VEHICLE MAINTENANCE	34,500.00
001-681-104 DUE FROM PAYROLL CLEARING	100,287.16

Total Assets	1,639,075.91

001-000-102 ACCOUNTS PAYABLE	340,950.27
001-000-108 Due To Other Funds	70,543.66
001-000-109 MUNICIPAL COURT BOND ESCROW	159,490.58
001-000-111 DONATION POLICE	1,385.78
001-000-112 COURT COLLECTION FEE	802.50
001-000-113 DONATION FIRE	3,434.11
001-000-136 SEIZED FUNDS	33,928.05
001-500-185 DUE TO CITY GARAGE	14,190.95

Total Liabilities	624,725.90

001-000-190 FUND BALANCE	1,404,950.82
001-000-195 RESERVED FOR INVENTORY	6,179.51
Excess Revenue over (under) Expenditures	(396,780.32)

Total Net Assets	1,014,350.01

Total Liabilities and Net Assets	1,639,075.91

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 2

002 RESTRICTED POLICE FUND

Period ending 03/31/2011

Description	Balance
002-000-008 CITY OF STK/CADENCE BANK	39,258.18
Total Assets	<u>39,258.18</u>
002-000-136 SEIZED FUNDS	3,756.87
Total Liabilities	<u>3,756.87</u>
002-000-190 FUND BALANCE	33,329.98
Excess Revenue over (under) Expenditures	2,171.33
Total Net Assets	<u>35,501.31</u>
Total Liabilities and Net Assets	<u>39,258.18</u>

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 3

003 RESTRICTED FIRE FUND

Period ending 03/31/2011

Description	Balance
003-000-001 CASH-DGNB	7,285.55
Total Assets	<u>7,285.55</u>
003-000-190 FUND BALANCE	7,234.58
Excess Revenue over (under) Expenditures	50.97
Total Net Assets	<u>7,285.55</u>
Total Liabilities and Net Assets	<u>7,285.55</u>

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 4

005 P & R ACTIVITY FUND

Period ending 03/31/2011

Description	Balance
005-000-006 BANK FIRST OPERATING ACCOUNT	2,814.82
005-000-020 ACCOUNTS RECEIVABLE-RET CHECKS	722.11
005-000-022 RESERVE FOR BAD DEBTS-RET CHKS	275.00

Total Assets	<u>3,811.93</u>
005-000-102 ACCOUNTS PAYABLE	(139.16)
005-001-104 DUE TO GENERAL FUND	(39.00)
005-681-104 DUE TO PAYROLL CLEARING	295,912.75
005-682-104 DUE TO A/P CLEARING FUND	(699.69)

Total Liabilities	295,034.90

005-000-190 FUND BALANCE	(291,222.97)
Excess Revenue over (under) Expenditures	.00

Total Net Assets	(291,222.97)

Total Liabilities and Net Assets	<u>3,811.93</u>

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU L02 Page 5

010 MULTI-UNIT DRUG TASK FORCE

Period ending 03/31/2011

Description	Balance
010-000-008 CITY OF STK/CADENCE BANK	25,937.33
Total Assets	<u>25,937.33</u>
010-000-190 FUND BALANCE	25,937.33
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>25,937.33</u>
Total Liabilities and Net Assets	<u>25,937.33</u>

015 AIRPORT FUND

Period ending 03/31/2011

Description	Balance
015-000-008 CITY OF STK/CADENCE BANK	251,864.25
015-000-009 FAA CASH IN BANK/CADENCE	(308,539.75)
015-000-041 ACCOUNTS RECEIVABLE	225.00
015-000-051 DUE FROM T C HAWKINS	(147.50)
Total Assets	<u>(56,598.00)</u>
015-000-102 ACCOUNTS PAYABLE	4,993.04
Total Liabilities	<u>4,993.04</u>
015-000-190 FUND BALANCE	(38,009.31)
015-000-193 FUND BALANCE-RESTRICTED AIRPRT	.20
Excess Revenue over (under) Expenditures	(23,581.93)
Total Net Assets	<u>(61,591.04)</u>
Total Liabilities and Net Assets	<u>(56,598.00)</u>

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 7

022 SANITATION

Period ending 03/31/2011

Description	Balance
022-000-008 CITY OF STK/CADENCE BANK	324,811.81
022-000-020 ACCOUNTS RECEIVABLE	347,667.52
022-000-073 MACHINERY & EQUIPMENT	2,438,515.50
022-000-079 ALLOWANCE FOR DEPRECIATION	(1,624,817.00)

Total Assets	1,486,177.83

022-000-102 ACCOUNTS PAYABLE	48,420.04
022-000-141 ACCRUED LEAVE	54,489.74
022-001-102 DUE TO GENERAL FUND	15,462.64
022-500-185 DUE TO CITY GARAGE	15,756.59

Total Liabilities	134,129.01

022-000-190 FUND BALANCE	1,368,644.77
Excess Revenue over (under) Expenditures	(16,595.95)

Total Net Assets	1,352,048.82

Total Liabilities and Net Assets	1,486,177.83

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

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GLBALSU L02 Page 8

023 LANDFILL ACCOUNT

Period ending 03/31/2011

Description	Balance
023-000-008 CITY OF STK/CADENCE BANK	190,392.68
023-000-020 ACCOUNTS RECEIVABLE-CITY	4,593.93
023-000-021 ACCOUNTS RECEIVABLE-COUNTY	10,790.96
023-000-022 ACCOUNTS RECEIVABLE-GATE	(1,626.29)
023-000-023 ACCOUNTS RECEIVABLE-OTHER	3,679.91
023-000-024 ACCOUNTS RECEIVABLE-STATE ASS	9,019.04
023-000-043 BAD DEBT RESERVE/BAD CHECKS	716.00
023-000-070 LAND	16,800.00
023-000-071 TRANSFER STATION	24,110.00
023-000-072 EQUIPMENT	840,680.86
023-000-074 NEW VEHICLE	25,000.00
023-000-079 ALLOWANCE FOR DEPRECIATION	(701,985.71)
023-000-354 MISC REVENUE	(1,752.73)
023-001-001 Created by posting	(10.00)
Total Assets	<u>420,408.65</u>
023-000-102 ACCOUNTS PAYABLE	10,081.34
023-000-141 ACCRUED LEAVE	6,090.66
023-000-170 LEASE PAYABLE	147,950.76
023-001-102 DUE TO GENERAL FUND	2,519.90
023-500-185 DUE TO CITY GARAGE	471.40
Total Liabilities	<u>167,114.06</u>
023-000-190 FUND BALANCE	250,887.84
Excess Revenue over (under) Expenditures	2,406.75
Total Net Assets	<u>253,294.59</u>
Total Liabilities and Net Assets	<u>420,408.65</u>

Run date: 04/14/2011 @ 09:11
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City of Starkville
Unaudited Balance Sheet

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GLBALSU.L02 Page 9

102 CDBG HENDERSON STREET PROJECT

Period ending 03/31/2011

Description	Balance
102-000-001 CASH-DGNB	14,324.47
102-000-004 CASH-DBNG 11 2956 8	28,088.99
102-000-043 NOTES RECEIVABLE-APARTMENTS	14.19
Total Assets	<u>42,427.65</u>
102-000-110 REHAB/BLDG ESCROW	6,475.91
Total Liabilities	<u>6,475.91</u>
102-000-190 FUND BALANCE	35,895.17
Excess Revenue over (under) Expenditures	56.57
Total Net Assets	<u>35,951.74</u>
Total Liabilities and Net Assets	<u>42,427.65</u>

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

Select...: XXXX-XXX-XXX-XXX
GLBALSU.L02 Page 10

104 CDBG IVY GUEST HOUSE LOAN

Period ending 03/31/2011

Description	Balance
104-000-040 NOTES RECEIVABLE	250,000.00
104-000-041 RESERVE FOR BAD DEPTS	(250,000.00)

Total Assets	<u>.00</u>
Excess Revenue over (under) Expenditures	.00

Total Net Assets	<u>.00</u>

Total Liabilities and Net Assets	<u>.00</u>

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

Select.: XXXX-XXX-XXX-XXX
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105 1994 2% RESTAURANT TAX

Period ending 03/31/2011

Description	Balance
105-000-008 CITY OF STK/CADENCE BANK	3,527.04
Total Assets	<u>3,527.04</u>
105-000-190 FUND BALANCE	3,527.04
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>3,527.04</u>
Total Liabilities and Net Assets	<u>3,527.04</u>

Run date: 04/14/2011 @ 09:11
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City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 12

106 LAW ENFORCEMENT GRANTS

Period ending 03/31/2011

Description	Balance
106-000-008 CITY OF STK/CADENCE BANK	3,264.01
Total Assets	<u>3,264.01</u>
106-000-190 Fund Balance	3,264.01
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>3,264.01</u>
Total Liabilities and Net Assets	<u>3,264.01</u>

Run date: 04/14/2011 @ 09.11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
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107 COMPUTER ASSESSMENTS

Period ending 03/31/2011

Description	Balance
107-000-008 CITY OF STK/CADENCE BANK	(45,548.77)
Total Assets	<u>(45,548.77)</u>
107-000-102 ACCOUNTS PAYABLE	19,169.72
Total Liabilities	<u>19,169.72</u>
107-000-190 FUND BALANCE	(45,964.25)
Excess Revenue over (under) Expenditures	(18,754.24)
Total Net Assets	<u>(64,718.49)</u>
Total Liabilities and Net Assets	<u>(45,548.77)</u>

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU L02 Page 14

116 CDBG REHAB LOAN PROGRAM

Period ending 03/31/2011

Description	Balance
116-000-008 CITY OF STK/CADENCE BANK	112,315.80
116-000-042 ACCOUNTS RECEIVABLE-RET CHECKS	281.29
116-000-043 BAD DEBT RESERVE-RETURNED CHKS	(200.45)
Total Assets	<u>112,396.64</u>
116-000-102 ACCOUNTS PAYABLE	(32.34)
Total Liabilities	<u>(32.34)</u>
116-000-190 FUND BALANCE	103,428.98
Excess Revenue over (under) Expenditures	9,000.00
Total Net Assets	<u>112,428.98</u>
Total Liabilities and Net Assets	<u>112,396.64</u>

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 15

120 TVA-HEWLETT WOOD PROD & IVY GH

Period ending 03/31/2011

Description	Balance
120-000-040 NOTE RECEIVABLE-GLOBAL AIRCRFT	41,698.65
Total Assets	<u>41,698.65</u>
120-000-190 FUND BALANCE-HEWLETT	21,966.71
120-000-193 FUND BALANCE-HOTEL	19,731.94
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>41,698.65</u>
Total Liabilities and Net Assets	<u>41,698.65</u>

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 16

125 MIDDLETON MARKETPLACE TIF BOND

Period ending 03/31/2011

Description	Balance
125-000-002 CASH IN BANK/CADENCE	510,000.00

Total Assets	<u>510,000.00</u>
Excess Revenue over (under) Expenditures	510,000.00

Total Net Assets	510,000.00

Total Liabilities and Net Assets	<u>510,000.00</u>

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 17

202 CITY BOND & INTEREST

Period ending 03/31/2011

Description	Balance
202-000-002 CASH-M & F 5500004	27,673.96
202-000-050 DUE FROM ECONOMIC DEV/TOURISM	86,363.51
Total Assets	<u>114,037.47</u>
202-000-102 ACCOUNTS PAYABLE	70,224.38
Total Liabilities	<u>70,224.38</u>
202-000-190 FUND BALANCE	104,263.47
Excess Revenue over (under) Expenditures	(60,450.38)
Total Net Assets	<u>43,813.09</u>
Total Liabilities and Net Assets	<u>114,037.47</u>

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 18

203 SCHOOL BOND & INTEREST

Period ending 03/31/2011

Description	Balance
203-000-001 CASH DGNB 11 2833 9	470,548.56
Total Assets	<u>470,548.56</u>
203-000-190 FUND BALANCE	470,384.45
Excess Revenue over (under) Expenditures	164.11
Total Net Assets 470,548.56
Total Liabilities and Net Assets <u>470,548.56</u>

Run date: 04/14/2011 @ 09:11
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City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 19

304 2009 ROAD MAINTENANCE BOND

Period ending 03/31/2011

Description	Balance
304-000-002 CASH IN THE BANK/CADENCE	1,615,815.04
Total Assets	<u>1,615,815.04</u>
304-000-102 ACCOUNTS PAYABLE	5,167.60
Total Liabilities	<u>5,167.60</u>
304-000-190 FUND BALANCE	2,628,013.29
Excess Revenue over (under) Expenditures	(1,017,365.85)
Total Net Assets	<u>1,610,647.44</u>
Total Liabilities and Net Assets	<u>1,615,815.04</u>

Run date: 04/14/2011 @ 09:11
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City of Starkville
Unaudited Balance Sheet

Select...: XXXX-XXX-XXX-XXX
GLBALSU.L02 Page 20

306 FIRE STATION #5

Period ending 03/31/2011

Description	Balance
306-000-002 CASH IN THE BANK/BANK FIRST	41.24
Total Assets	<u>41.24</u>
306-000-190 FUND BALANCE	5,484.07
Excess Revenue over (under) Expenditures	(5,442.83)
Total Net Assets	<u>41.24</u>
Total Liabilities and Net Assets	<u>41.24</u>

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City of Starkville
Unaudited Balance Sheet

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GLBALSU.L02 Page 21

309 AMERICAN RECOVERY REINVESTMENT

Period ending 03/31/2011

Description	Balance
309-000-008 CASH IN BANK/CADENCE	2,657.62
Total Assets	<u>2,657.62</u>
309-000-190 FUND BALANCE	(1,895.30)
Excess Revenue over (under) Expenditures	4,552.92
Total Net Assets	<u>2,657.62</u>
Total Liabilities and Net Assets	<u>2,657.62</u>

Run date: 04/14/2011 @ 09:11
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City of Starkville
Unaudited Balance Sheet

Select.: XXXX-XXX-XXX-XXX
GLBALSU.L02 Page 22

325 P & R BOND SERIES 2007

Period ending 03/31/2011

Description	Balance
325-000-190 FUND BALANCE	179.98
Excess Revenue over (under) Expenditures	(179.98)

Total Net Assets	.00

Total Liabilities and Net Assets	<u>.00</u>

Run date: 04/14/2011 @ 09:11
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City of Starkville
Unaudited Balance Sheet

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GLBALSU.L02 Page 23

375 PARK AND REC TOURISM

Period ending 03/31/2011

Description	Balance
375-000-008 CITY OF STR/CADENCE BANK	457,798.88
Total Assets	<u>457,798.88</u>
375-000-102 ACCOUNTS PAYABLE	25,916.14
Total Liabilities	<u>25,916.14</u>
375-000-190 FUND BALANCE	519,370.45
Excess Revenue over (under) Expenditures	(87,487.71)
Total Net Assets	<u>431,882.74</u>
Total Liabilities and Net Assets	<u>457,798.88</u>

400 WATER & SEWER DEPARTMENT

Period ending 03/31/2011

Description	Balance
400-000-002 PETTY CASH	50.00
400-000-008 CITY OF STK/CADENCE BANK	2,884,526.77
400-000-020 ACCOUNTS RECEIVABLE-W/S SALES	972,106.86
400-000-022 ACCOUNTS RECEIVABLE	72,256.29
400-000-024 A/R-WATER UNBILLED	162,267.69
400-000-025 A/R-SEWER UNBILLED	90,974.43
400-000-052 DUE FROM SED	41,961.89
400-000-060 INVENTORY	229,714.60
400-000-075 WATER & SEWER PLANT	45,827,196.00
400-000-079 ACCUMULATED DEPRECIATION	(22,604,074.00)
400-001-001 Created by posting	10.00

Total Assets	<u>27,676,990.53</u>
400-000-102 ACCOUNTS PAYABLE	275,682.87
400-000-111 ACCRUED TAXES PAYABLE	131,641.62
400-000-114 CUSTOMER DEPOSITS PAYABLE	193,141.89
400-000-115 ORDINANCE 2006-01	11,136.58
400-000-141 ACCRUED LEAVE	62,222.74
400-000-165 DUE TO GENERAL FUND	1,764.04
400-000-167 DUE TO STARKVILLE ELECTRIC	2,788.49
400-000-171 CAP LOAN #06-347-CP-01	956,813.51
400-000-172 ADVANCE-CITY OF STARKVILLE	478,675.95
400-000-174 WATER POLLUTION CONTROL #2	260,953.00
400-000-175 DRINKING WATER IMP REV LOAN	430,105.00
400-000-176 DRINKING WATER REV LOAN #2	1,039,881.00
400-000-177 DRINKING WATER REV LOAN #3	1,416,923.00
400-000-178 DRINKING WATER REV LOAN #4	789,143.00
400-000-179 WATER POLLUTION CONTROL REV LO	3,006,646.00
400-001-102 DUE TO GENERAL FUND	2,749.56
400-001-104 DUE TO GENERAL FUND	393,069.14
400-500-185 DUE TO CITY GARAGE	8,692.39

Total Liabilities	<u>9,462,029.78</u>
400-000-180 CONTRIBUTIONS-FED & OTHER GRNT	8,967,665.26
400-000-190 FUND BALANCE	(876,919.56)
400-000-191 RETAINED EARNINGS	10,138,701.08
Excess Revenue over (under) Expenditures	(14,486.03)

Total Net Assets	<u>18,214,960.75</u>
Total Liabilities and Net Assets	<u><u>27,676,990.53</u></u>

Run date: 04/14/2011 @ 09:11
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City of Starkville
Unaudited Balance Sheet

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GLBALSU.L02 Page 25

500 CITY VEHICLE MAINTENANCE SHOP

Period ending 03/31/2011

Description	Balance
500-000-008 CITY OF STK/CADENCE BANK	(105,490.47)
500-000-051 DUE FROM GENERAL FUND	14,190.95
500-000-052 DUE FROM STARKVILLE ELECTRIC	77.78
500-000-053 DUE FRM WATER/SEWER	8,692.39
500-000-054 DUE FROM LANDFILL	471.40
500-000-055 DUE FROM SANITATION	12,932.37
500-000-057 DUE FROM PARKS & RECREATION	(986.01)
500-000-060 INVENTORY	1,734.34
500-000-073 MACHINERY & EQUIPMENT	63,758.11
500-000-074 SHOP IMPROVEMENTS	77,970.89
500-000-079 ACCUMULATED DEPRECIATION	(84,634.00)

Total Assets	(11,282.25)

500-000-102 ACCOUNTS PAYABLE	18,638.92
500-000-141 ACCRUED LEAVE	11,693.52
500-001-102 DUE TO GENERAL FUND	170.32
500-001-104 DUE TO GENERAL FUND	34,500.00

Total Liabilities	65,002.76

500-000-190 FUND BALANCE	(160,651.65)
500-000-192 CONTRIBUTED CAPITAL	141,448.00

Excess Revenue over (under) Expenditures	(57,081.36)

Total Net Assets	(76,285.01)

Total Liabilities and Net Assets	(11,282.25)

Run date: 04/14/2011 @ 09:11
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City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU.L02 Page 26

604 UNEMPLOYMENT FUND

Period ending 03/31/2011

Description	Balance
604-000-008 CITY OF STK/CADENCE BANK	57,820.15
Total Assets	<u>57,820.15</u>
604-000-190 FUND BALANCE	57,820.15
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>57,820.15</u>
Total Liabilities and Net Assets	<u>57,820.15</u>

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

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GLBALSU.L02 Page 27

630 ECONOMIC DEV. TOURISM & CONV

Period ending 03/31/2011

Description	Balance
630-000-008 CITY OF STK/CADENCE BANK	24,227.22
Total Assets	<u>24,227.22</u>
630-000-102 ACCOUNTS PAYABLE	24,227.22
Total Liabilities	<u>24,227.22</u>
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>.00</u>
Total Liabilities and Net Assets	<u>24,227.22</u>

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Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

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GLBALSU.L02 Page 28

681 PAYROLL CLEARING FUND

Period ending 03/31/2011

Description	Balance
681-000-002 CASH PAYROLL ACCOUNT N&C	209,807.29
681-000-051 DUE FROM GENERAL FUND	70,543.66
681-001-104 DUE TO/FROM GENERAL FUND	(100,287.16)
681-005-104 DUE FROM PARKS & RECREATION	1.68

Total Assets	<u>180,065.47</u>
681-000-116 MEDICARE WITHHOLDING	(58,961.68)
681-000-117 SOCIAL SECURITY WITHHOLDING	(4,972.45)
681-000-118 FEDERAL INCOME TAX WITHHELD	52,764.45
681-000-119 MISS INCOME TAX WITHHELD	15,672.15
681-000-120 RETIREMENT W/H	145,066.83
681-000-121 GARNISHMENTS WITHHELD	21,108.38
681-000-123 DEFERRED COMPENSATION	13,932.20
681-000-124 UNITED WAY DEDUCTIONS	288.24
681-000-125 GROUP INSURANCE W/H	107,353.39
681-000-126 POOL LIFE INSURANCE W/H	(130,645.44)
681-000-127 AMERICAN FAMILY LIFE W/H	3,511.70
681-000-128 PAN AMERICAN LIFE INS W/H	22.95
681-000-129 COLONIAL LIFE INSURANCE W/H	1,017.98
681-000-130 HRA	1,701.53
681-000-133 AMERICAN PUBLIC LIFE W/H	462.65
681-000-137 IRS PENALTY OR REFUND	6,814.70
681-000-138 CAFETERIA ADMIN FEES	716.02
681-000-139 DENTAL PAYABLE	(15,870.31)
681-000-140 ADMINISTRATIVE W/H	170.76
681-000-141 VISION INSURANCE	1,234.20

Total Liabilities	<u>161,388.25</u>
681-000-190 FUND BALANCE	17,723.59
Excess Revenue over (under) Expenditures	953.63

Total Net Assets	<u>18,677.22</u>
Total Liabilities and Net Assets	<u>180,065.47</u>

Run date: 04/14/2011 @ 09:11
Bus date 03/31/2011

City of Starkville
Unaudited Balance Sheet

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GLBALSU.L02 Page 29

682 ACCOUNTS PAYABLE CLEARING FUND

Period ending 03/31/2011

Description	Balance
682-000-005 ACCOUNTS PAYABLE CLEARING ACCT	7,885.51
682-000-007 AP FUND CASH	808.06
682-000-009 ACCTS PAYABLE/CADENCE	673.23
682-005-104 DUE FROM PARKS AND RECREATION	(699.69)

Total Assets	<u>8,667.11</u>
682-000-190 FUND BALANCE	6,389.98
Excess Revenue over (under) Expenditures	2,277.13

Total Net Assets	<u>8,667.11</u>
Total Liabilities and Net Assets	<u>8,667.11</u>

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX
GLBALSU L02 Page 30

685 GAP HEALTH INSURANCE

Period ending 03/31/2011

Description	Balance
685-000-001 CASH IN BANK/BANK FIRST	(210.12)
685-000-002 CASH IN BANK CADENCE	200,548.35
Total Assets	<u>200,338.23</u>
685-000-190 FUND BALANCE	204,786.16
Excess Revenue over (under) Expenditures	(4,447.93)
Total Net Assets	<u>200,338.23</u>
Total Liabilities and Net Assets	<u>200,338.23</u>

Run date: 04/14/2011 @ 09:11
Bus date: 03/31/2011

City of Starkville
Unaudited Balance Sheet

Select...: XXXX-XXX-XXX-XXX
GLBALSU.L02 Page 31

690 NEW TAX COLLECTOR'S FUND

Period ending 03/31/2011

Description	Balance
690-000-001 CASH-TAX COLLECTOR'S ACCOUNT	4,834,851.09
690-000-043 BAD DEBT/RET CHECKS	348.66
Total Assets	<u>4,835,199.75</u>
690-000-114 OVERPAYMENT OF TAXES	(4,917.05)
690-000-163 DUE TO OUTSIDE ENTITIES	406,210.74
690-000-164 DUE TO OTHER FUNDS	91,685.00
Total Liabilities	<u>492,978.69</u>
690-000-190 FUND BALANCE	560,578.64
Excess Revenue over (under) Expenditures	3,781,642.42
Total Net Assets	<u>4,342,221.06</u>
Total Liabilities and Net Assets	<u>4,835,199.75</u>

Run date: 04/14/2011 @ 09:12
Bus date: 03/31/2011

City of Starkville
SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

Setup by: Debbie

-----| Selection Page |-----
ID type.....: A - FINANCIAL REPORTING SYSTEM
Report Name....: BUDGT - SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL
Account Mask...: AXXX-XXX-XXX-XXX
Dimensions.....: 001 to 599
Date.....: 03/31/2011
Adj period.....: No
Include Attrs..: | | | | | | | | | | | | | | | | | | | | | |
Exclude Attrs..: | | | | | | | | | | | | | | | | | | | | | |
Reclass.....: No
Show pennies...: Yes
Report zero....: No

001 GENERAL FUND
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
001-000 GENERAL FUND	16,023,633.00	1,295,235.50	7,476,513.17	8,547,119.83	46.66
Total Revenue	16,023,633.00	1,295,235.50	7,476,513.17	8,547,119.83	46.66
001-005 BOARD OF ALDERMEN	154,065.00	9,836.70	67,614.29	86,450.71	43.89
001-010 MUNICIPAL COURT	374,489.00	29,306.31	184,186.28	190,302.72	49.18
001-012 YOUTH COURT	500.00	58.43	289.67	210.33	57.93
001-020 MAYORS OFFICE	128,706.00	11,183.37	61,184.79	67,521.21	47.54
001-023 ADMINISTRATIVE	366,744.00	25,941.77	156,989.63	209,754.37	42.81
001-030 ELECTIONS	500.00	.00	.00	500.00	.00
001-042 CITY CLERKS OFFICE	426,664.00	37,204.95	222,630.98	204,033.02	52.18
001-045 OTHER ADMINISTRATIVE	668,710.00	49,576.80	209,129.94	459,580.06	31.27
001-059 BONDING-CITY EMPLOYEES	2,000.00	197.50	722.50	1,277.50	36.13
001-060 ATTORNEY AND STAFF	76,724.00	6,393.61	38,361.56	38,362.44	50.00
001-069 LEGAL	125,206.00	19,826.09	92,375.12	32,830.88	73.78
001-090 CITY PLANNER	176,467.00	12,173.41	75,260.72	101,206.28	42.65
001-092 GENERAL GOVERN BLDG & PLANT	69,600.00	10,171.33	38,838.27	30,761.73	55.80
001-094 OTHER-OUTSIDE CONTRIB & APP	75,675.00	60.00	46,535.00	29,140.00	61.49
001-095 TRANSFERS TO OTHER AGENCIES	560,573.00	6,000.00	210,308.00	350,265.00	37.52
001-096 CEMETERY ADMINISTRATION	47,000.00	1,500.00	3,000.00	44,000.00	6.38
001-097 ENGINEERING	177,192.00	12,663.44	84,125.31	93,066.69	47.48
001-100 POLICE ADMINISTRATION	92,735.00	7,118.41	46,101.51	46,633.49	49.71
001-112 POLICE DEPARTMENT	3,331,000.00	259,013.09	1,772,862.51	1,558,137.49	53.22
001-115 CUSTODY OF PRISONERS	215,000.00	17,438.75	104,643.75	110,356.25	48.67
001-128 DUI GRANT	94,141.00	114.78	46,243.88	47,897.12	49.12
001-130 POLICE TRAINING	24,292.00	21,060.60	29,561.60	(5,269.60)	121.69
001-137 FIRING RANGE	3,000.00	.00	1,323.56	1,676.44	44.12
001-140 POLICE-COMMUNICATION SERV	6,750.00	1,426.60	4,512.60	2,237.40	66.85
001-142 DISPATCHERS	265,711.00	16,302.12	129,350.92	136,360.08	48.68
001-144 WIRELESS COMMUNICATION	31,695.00	2,641.19	15,979.20	15,715.80	50.42
001-150 NARCOTICS BUREAU	26,027.00	2,631.86	12,297.16	13,729.84	47.25
001-160 FIRE ADMINISTRATION	80,195.00	6,130.26	39,683.84	40,511.16	49.48
001-161 FIRE DEPARTMENT	3,216,507.00	214,254.30	1,535,311.57	1,681,195.43	47.73
001-162 FIRE PREVENTION	6,000.00	1,047.83	3,130.77	2,869.23	52.18
001-163 FIRE TRAINING	34,976.00	10,171.95	23,238.71	11,737.29	66.44
001-164 FIRE COMMUNICATIONS	59,499.00	7,805.89	27,299.26	32,199.74	45.88
001-167 FIRE STATIONS AND BUILDINGS	76,145.00	9,547.08	32,604.58	43,540.42	42.82
001-181 BUILDING/CODES OFFICE	122,673.00	9,202.55	53,885.45	68,787.55	43.93
001-190 CIVIL DEFENSE/WARNING SYSTE	61,200.00	712.66	2,105.38	59,094.62	3.44
001-201 STREET DEPARTMENT	741,792.00	57,060.92	343,777.20	398,014.80	46.34
001-202 STREET LIGHTING	440,000.00	81,696.45	215,586.55	224,413.45	49.00
001-204 SEATBELT GRANT	5,000.00	.00	.00	5,000.00	.00
001-220 FY 2010 JUSTICE ASSISTANCE	11,885.00	.00	12,301.12	(416.12)	103.50
001-260 ANIMAL CONTROL	195,152.00	11,697.94	144,952.42	50,199.58	74.28

001 GENERAL FUND
 X

Fiscal year thru period ending 03/31/2011

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Remaining Budget	% Used
001-293 SAFE ROUTES TO SCHOOL	280,417.00	.00	.00	280,417.00	.00
001-300 PARKS AND RECREATION	844,400.00	70,366.67	562,933.36	281,466.64	66.67
001-341 MSU COOPERATIVE PROJECTS	70,000.00	.00	52,500.00	17,500.00	75.00
001-351 LIBRARIES	170,400.00	.00	127,800.00	42,600.00	75.00
001-450 DEBT SERVICE	1,009,742.00	360,396.37	924,082.45	85,659.55	91.52
001-600 CAPITAL PROJECTS	400,000.00	358.53	8,897.08	391,102.92	2.22
001-602 FUEL CONVERSION GRANT	106,800.00	70,800.00	100,300.00	6,500.00	93.91
001-653 ECONOMIC DEVELOPMENT	10,000.00	.00	7,000.00	3,000.00	70.00
001-900 UNRESTRICTED ENDING FUND BA	559,684.00	1,475.00	1,475.00	558,209.00	.26
Total Expenditure	16,023,633.00	1,472,565.51	7,873,293.49	8,150,339.51	49.14
Excess Revenue over (under) Expendi	.00	(177,330.01)	(396,780.32)	396,780.32	.00

002 RESTRICTED POLICE FUND
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
002-000 RESTRICTED POLICE FUND	50,618.00	1,889.00	6,848.50	43,769.50	13.53
Total Revenue	50,618.00	1,889.00	6,848.50	43,769.50	13.53
002-158 DRUG EDUCATION FUND	50,618.00	854.14	4,677.17	45,940.83	9.24
Total Expenditure	50,618.00	854.14	4,677.17	45,940.83	9.24
Excess Revenue over (under) Expendi	.00	1,034.86	2,171.33	(2,171.33)	.00

003 RESTRICTED FIRE FUND
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
003-000 RESTRICTED FIRE FUND	128,090.00	.31	1.82	128,088.18	.00
Total Revenue	128,090.00	.31	1.82	128,088.18	.00
003-560 RESTRICTED FIRE FUND	128,090.00	.00	(49.15)	128,139.15	(.04)
Total Expenditure	128,090.00	.00	(49.15)	128,139.15	(.04)
Excess Revenue over (under) Expendi	.00	.31	50.97	(50.97)	.00

010 MULTI-UNIT DRUG TASK FORCE
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
010-000 MULTI-UNIT DRUG TASK FORCE	25,937.00	.00	.00	25,937.00	.00
Total Revenue	25,937.00	.00	.00	25,937.00	.00
010-159 DRUG TASK FORCE	25,937.00	.00	.00	25,937.00	.00
Total Expenditure	25,937.00	.00	.00	25,937.00	.00
Excess Revenue over (under) Expendi	.00	.00	.00	.00	.00

015 AIRPORT FUND
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
015-000 AIRPORT FUND	719,289.00	18,888.66	242,985.09	476,303.91	33.78
Total Revenue	719,289.00	18,888.66	242,985.09	476,303.91	33.78
015-550 AIRPORT	122,659.00	9,766.40	42,760.96	79,898.04	34.86
015-555 RESTRICTED FAA PROJECTS	596,630.00	9,477.97	223,806.06	372,823.94	37.51
Total Expenditure	719,289.00	19,244.37	266,567.02	452,721.98	37.06
Excess Revenue over (under) Expendi	.00	(355.71)	(23,581.93)	23,581.93	.00

022 SANITATION
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
022-000 SANITATION	2,991,400.00	208,630.39	1,121,231.28	1,870,168.72	37.48
Total Revenue	2,991,400.00	208,630.39	1,121,231.28	1,870,168.72	37.48
022-222 SANITATION DEPARTMENT	2,621,516.00	192,394.30	1,013,643.68	1,607,872.32	38.67
022-241 LANDSCAPING	269,884.00	20,452.73	124,183.55	145,700.45	46.01
022-324 MDEQ RECYCLE GRANT	100,000.00	.00	.00	100,000.00	.00
Total Expenditure	2,991,400.00	212,847.03	1,137,827.23	1,853,572.77	38.04
Excess Revenue over (under) Expend	.00	(4,216.64)	(16,595.95)	16,595.95	.00

023 LANDFILL ACCOUNT
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
023-000 LANDFILL ACCOUNT	271,960.00	36,950.90	108,872.90	163,087.10	40.03
Total Revenue	271,960.00	36,950.90	108,872.90	163,087.10	40.03
023-223 SANITARY LANDFILL	271,960.00	18,967.09	106,466.15	165,493.85	39.15
Total Expenditure	271,960.00	18,967.09	106,466.15	165,493.85	39.15
Excess Revenue over (under) Expendi	.00	17,983.81	2,406.75	(2,406.75)	.00

102 CDBG HENDERSON STREET PROJECT
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
102-000 CDBG HENDERSON STREET PROJE	35,957.00	1.80	10.57	35,946.43	.03
Total Revenue	35,957.00	1.80	10.57	35,946.43	.03
102-600 PROFESSIONAL SERVICES	35,957.00	.00	(46.00)	36,003.00	(.13)
Total Expenditure	35,957.00	.00	(46.00)	36,003.00	(.13)
Excess Revenue over (under) Expendi	.00	1.80	56.57	(56.57)	.00

105 1994 2% RESTAURANT TAX
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
105-000 1994 2% RESTAURANT TAX	3,527.00	.00	.00	3,527.00	.00
Total Revenue	3,527.00	.00	.00	3,527.00	.00
105-650 1994 2% RESTAURANT TAX	3,527.00	.00	.00	3,527.00	.00
Total Expenditure	3,527.00	.00	.00	3,527.00	.00
Excess Revenue over (under) Expendi	.00	.00	.00	.00	.00

106 LAW ENFORCEMENT GRANTS
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
106-000 LAW ENFORCEMENT GRANTS	3,264.00	.00	.00	3,264.00	.00
Total Revenue	3,264.00	.00	.00	3,264.00	.00
106-118 LOCAL LAW ENFORCEMENT BLOCK	3,264.00	.00	.00	3,264.00	.00
Total Expenditure	3,264.00	.00	.00	3,264.00	.00
Excess Revenue over (under) Expendi	.00	.00	.00	.00	.00

107 COMPUTER ASSESSMENTS
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
107-000 COMPUTER ASSESSMENTS	58,041.00	6,063.23	23,383.30	34,657.70	40.29
Total Revenue	58,041.00	6,063.23	23,383.30	34,657.70	40.29
107-110 COMPUTER ASSESSMENTS	58,041.00	19,169.72	42,137.54	15,903.46	72.60
Total Expenditure	58,041.00	19,169.72	42,137.54	15,903.46	72.60
Excess Revenue over (under) Expendi	.00	(13,106.49)	(18,754.24)	18,754.24	.00

116 CDBG REHAB LOAN PROGRAM
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
116-000 CDBG REHAB LOAN PROGRAM	121,430.00	1,500.00	9,000.00	112,430.00	7.41
Total Revenue	121,430.00	1,500.00	9,000.00	112,430.00	7.41
116-600 CDBG REHAB LOAN PROG	121,430.00	.00	.00	121,430.00	.00
Total Expenditure	121,430.00	.00	.00	121,430.00	.00
Excess Revenue over (under) Expendi	.00	1,500.00	9,000.00	(9,000.00)	.00

Run date: 04/14/2011 @ 09:12
Bus date: 03/31/2011

City of Starkville
SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

Select..: AXXX-XXX-XXX-XXX
GLBUDGT.L02 Page 14

125 MIDDLETON MARKETPLACE TIF BOND
X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
125-000 MIDDLETON MARKETPLACE TIF B	.00	510,000.00	510,000.00	(510,000.00)	.00
Total Revenue	.00	510,000.00	510,000.00	(510,000.00)	.00

202 CITY BOND & INTEREST
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
202-000 CITY BOND & INTEREST	1,413,257.00	921,899.38	1,294,358.85	118,898.15	91.59
Total Revenue	1,413,257.00	921,899.38	1,294,358.85	118,898.15	91.59
202-450 CITY BOND & INTEREST	1,413,257.00	469,974.38	1,354,809.23	58,447.77	95.86
Total Expenditure	1,413,257.00	469,974.38	1,354,809.23	58,447.77	95.86
Excess Revenue over (under) Expendi	.00	451,925.00	(60,450.38)	60,450.38	.00

203 SCHOOL BOND & INTEREST
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
203-000 SCHOOL BOND & INTEREST	470,666.00	19.98	117.30	470,548.70	.02
Total Revenue	470,666.00	19.98	117.30	470,548.70	.02
203-450 SCHOOL BOND & INTEREST	470,666.00	.00	(46.81)	470,712.81	(.01)
Total Expenditure	470,666.00	.00	(46.81)	470,712.81	(.01)
Excess Revenue over (under) Expendi	.00	19.98	164.11	(164.11)	.00

304 2009 ROAD MAINTENANCE BOND
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
304-000 2009 ROAD MAINTENANCE BOND	2,646,013.00	1,519.79	10,650.38	2,635,362.62	.40
Total Revenue	2,646,013.00	1,519.79	10,650.38	2,635,362.62	.40
304-302 2010 ROADWAY MAINTENANCE PR	355,181.00	.00	222,089.14	133,091.86	62.53
304-303 LYNN LANE GRANT	100,000.00	.00	.00	100,000.00	.00
304-304 2010 DRAINAGE IMPROVEMENT P	64,107.00	.00	17,745.23	46,361.77	27.68
304-305 AMERICAN RECOVERY REINVESTM	.00	12,947.39	27,923.52	(27,923.52)	.00
304-306 2009 DRAINAGE IMP BOND	312,133.00	.00	.00	312,133.00	.00
304-307 REED ROAD WIDENING PROJ	367,895.00	9,064.68	297,330.64	70,564.36	80.82
304-309 PAT STATION ROADWAY	784,996.00	.00	123,398.11	661,597.89	15.72
304-310 HOSPITAL ROAD REBUILD	411,000.00	.00	315,363.84	95,636.16	76.73
304-311 STORM DRAINAGE MAINTENANCE	15,701.00	.00	2,484.55	13,216.45	15.82
304-312 SIDEWALK CONSTRUCTION AND I	20,000.00	5,167.60	21,681.20	(1,681.20)	108.41
304-313 LOUISVILLE ST WIDENING PROJ	215,000.00	.00	.00	215,000.00	.00
Total Expenditure	2,646,013.00	27,179.67	1,028,016.23	1,617,996.77	38.85
Excess Revenue over (under) Expendi	.00	(25,659.88)	(1,017,365.85)	1,017,365.85	.00

306 FIRE STATION #5
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
306-000 FIRE STATION #5	160,730.00	.01	72,481.24	88,248.76	45.10
Total Revenue	160,730.00	.01	72,481.24	88,248.76	45.10
306-267 FIRE STATION #5	160,730.00	.00	77,924.07	82,805.93	48.48
Total Expenditure	160,730.00	.00	77,924.07	82,805.93	48.48
Excess Revenue over (under) Expendi	.00	.01	(5,442.83)	5,442.83	.00

309 AMERICAN RECOVERY REINVESTMENT
 X

Account Number / Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
309-000 AMERICAN RECOVERY REINVESTM	.00	.00	4,552.92	(4,552.92)	.00
Total Revenue	.00	.00	4,552.92	(4,552.92)	.00

325 P & R BOND SERIES 2007
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
325-000 P & R BOND SERIES 2007	180.00	.00	.15	179.85	.08
Total Revenue	180.00	.00	.15	179.85	.08
325-575 MULTI PURPOSE BUILDING	180.00	180.13	180.13	(.13)	100.07
Total Expenditure	180.00	180.13	180.13	(.13)	100.07
Excess Revenue over (under) Expendi	.00	(180.13)	(179.98)	179.98	.00

375 PARK AND REC TOURISM
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
375-000 PARK AND REC TOURISM	1,086,682.00	48,634.57	281,663.77	805,018.23	25.92
Total Revenue	1,086,682.00	48,634.57	281,663.77	805,018.23	25.92
375-551 PARK & REC TOURISM	1,086,682.00	32,235.75	369,151.48	717,530.52	33.97
Total Expenditure	1,086,682.00	32,235.75	369,151.48	717,530.52	33.97
Excess Revenue over (under) Expendi	.00	16,398.82	(87,487.71)	87,487.71	.00

400 WATER & SEWER DEPARTMENT
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
400-000 WATER & SEWER DEPARTMENT	8,710,000.00	569,341.64	2,516,086.80	6,193,913.20	28.89
Total Revenue	8,710,000.00	569,341.64	2,516,086.80	6,193,913.20	28.89
400-672 NEW CONSTRUCTION REHAB	2,339,867.00	116,407.62	360,344.00	1,979,523.00	15.40
400-673 WASTEWATER TREATMENT PLANT	1,559,812.00	118,698.82	568,131.09	991,680.91	36.42
400-677 WATER DEPARTMENT	2,814,062.00	180,479.24	886,356.89	1,927,705.11	31.50
400-680 ROCKHILL SEWER EXTENSION	.00	.00	20.00	(20.00)	.00
400-690 BOND AND OTHER FUND DEBT	616,055.00	53,775.97	330,001.03	286,053.97	53.57
400-740 DRINKING WATER TREATMENT	1,380,204.00	90,489.47	385,719.82	994,484.18	27.95
Total Expenditure	8,710,000.00	559,851.12	2,530,572.83	6,179,427.17	29.05
Excess Revenue over (under) Expendi	.00	9,490.52	(14,486.03)	14,486.03	.00

500 CITY VEHICLE MAINTENANCE SHOP
 X

Account Number/ Description	Annual Budget	Actual for 3/31/2011	Year to Date Actual	Fiscal year thru period ending 03/31/2011	
				Remaining Budget	% Used
500-000 CITY VEHICLE MAINTENANCE SH	461,362.00	38,322.83	206,428.41	254,933.59	44.74
Total Revenue	461,362.00	38,322.83	206,428.41	254,933.59	44.74
500-501 INTERNAL SERVICE (SHOP)	461,362.00	46,463.32	263,509.77	197,852.23	57.12
Total Expenditure	461,362.00	46,463.32	263,509.77	197,852.23	57.12
Excess Revenue over (under) Expend:	.00	(8,140.49)	(57,081.36)	57,081.36	.00



CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: XI-C3
AGENDA DATE: 04/19/2011
PAGE: 1 of 3

SUBJECT: Request Approval of Travel to Nashville, TN for the IIMC (International Institute of Municipal Clerks) 2011 Annual Conference on May 6, through May 12, 2011 with Advance Education & Travel Expense in the Amount of \$3,277.80

AMOUNT & SOURCE OF FUNDING: \$2,100.00 from 001-045-481; \$1,177.80 from 001-045-610

FISCAL NOTE: Line item balances: 001-045-481 balance is \$400.00; 001-045-610 balance is \$1,318.92

REQUESTING DEPARTMENT: OFFICE OF THE CITY CLERK DIRECTOR'S AUTHORIZATION: MARKEETA OUTLAW, CITY CLERK

FOR MORE INFORMATION CONTACT: MARKEETA OUTLAW, CITY CLERK

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Staff recommends approval of Travel for the City Clerk to Nashville, TN to attend the IIMC 2011 Annual Conference on May 6, through May 12, 2011 with advance Education and Travel Expenses in the Amount of \$3,277.80.

SUGGESTED MOTION: "MOVE APPROVAL FOR THE CITY CLERK TO TRAVEL TO NASHVILLE, TN ON MAY 6, THROUGH MAY 12, 2011 FOR THE IIMC 2011 ANNUAL CONFERENCE WITH ADVANCE EDUCATION AND TRAVEL EXPENSES IN THE AMOUNT OF \$3,277.80."

IIMC REGISTRATION - DELEGATE INFORMATION

Print or type all information

First Name Markeeta Last/Surname Outlaw

CMC MMC First IIMC Conf. (Y/N) Home Phone (662) 323 0596

First Name or Nickname to appear on badge Markeeta Job Title/Position City Clerk

Municipality Starkville State/Province MS Country USA

Mailing Address 101 E. Lampkin St. City Starkville ZIP/Postal Code 39759

Work Phone 662 323 2525 FAX 662 323 4961 E-mail cityclerk@cityofstarkville.org

Please check box if you need special assistance (physically challenged, etc.)

Type of Assistance _____

Discount Program (circle one) (Deduct discounts on this form prior to Total before submitting payment to IIMC.)

- First Timer Yes No \$50.00
- Region 3, 4 or 5 Member Yes No \$50.00
- Region X (Canada) Member Yes No \$50.00

GUEST INFORMATION (IIMC Members Cannot Register As Guests)

Name _____ First name to appear on badge _____

Municipality _____ State/Province _____ Country _____

REGISTRATION FEES IN U.S. DOLLARS (Payment must be received by 4/04/11)

Delegate Package (Payment must be received by 4/4/11)	No.	On or Before 4/04/11	After 4/04/11	Total
IIMC Member/Associate	<u>1</u> @	\$560.00	\$610.00	\$ <u>610⁰⁰</u>
IIMC Retired Member	___ @	\$195.00	\$245.00	\$ _____
IIMC Region XI (Outside North America)	___ @	\$395.00	\$445.00	\$ _____
Non-Member	___ @	\$695.00	\$745.00	\$ _____
Guest Package	___ @	\$250.00	\$300.00	\$ _____

OPTIONAL ACTIVITIES (All costs in U.S. Dollars)

SATURDAY, May 7 - ACADEMY SEMINARS

- Talk! The Four Steps to Effective Public Communication ___ @ \$195.00 \$ _____
- Preservation of Photographic Materials ___ @ \$195.00 \$ _____
- From the Poop Deck to the Bridge ___ @ \$195.00 \$ _____
- What Followers Want in their Leaders: How to Fully Develop Those Traits 1 @ \$195.00 \$ 195⁰⁰
- Succession Planning in the Clerk's Office ___ @ \$195.00 \$ _____

SUNDAY, May 8

- Athenian Dialogue - *American Lion: Andrew Jackson in the White House* ___ @ \$100.00 \$ _____
- Athenian Dialogue - *We Band of Angels* ___ @ \$100.00 \$ _____

SUNDAY, May 8 - ACADEMY SEMINARS

- Preserving Your Historical Records: An Archival Holdings Maintenance Workshop ___ @ \$195.00 \$ _____
- The Fundamentals of Human Resource Management: Everything in the HR Field That You Were Afraid Ask but Need to Know ___ @ \$195.00 \$ _____
- Even Ants Take Time for a Picnic ___ @ \$195.00 \$ _____
- Rapid Innovation: Converting Ideas Into Results 1 @ \$195.00 \$ 195⁰⁰
- Communicating the Office of the City Clerk in a Changing Media Environment ___ @ \$195.00 \$ _____

SUNDAY, May 8

- MCEF WALK/RUN ___ @ \$25.00 \$ _____

Submit Registration Form with payment by check/money order credit card (in U.S. funds) by above dates.

Payment must accompany registration form. Do not mail and FAX same registration form.

CHECK ENCLOSED PAYABLE TO IIMC

Deduct Discount \$ 100

TOTAL \$ 900⁰⁰

American Express /Visa /Mastercard # _____

Total Amt. Charged \$ _____

Expiration Date _____ Card Holder's Signature _____

You can FAX this Form to IIMC at 909/944-8545 OR mail to IIMC, 8331 Utica Avenue, Suite 200, Rancho Cucamonga, CA 91730 postmarked by May 1, 2011. If you miss this deadline, please bring this Form and payment with you to the Conference Registration Desk at the Gaylord Opryland Hotel.

mapquest

Trip to:
 Gaylord Opryland Resort and
 Convention Center
 2800 Opryland Dr
 Nashville, TN 37214
 (615) 889-1000
288.88 miles
5 hours 11 minutes

Notes

IIMC 2011 Annual Conference May 7, 2011
 through May 12, 2011.

288.9 miles x 2 = 577.8 miles (round trip)
 25 miles x 7 = 175. miles (around town)

577.8 + 175. = 752.8 miles x \$.51 = \$383.92



	101 E Lampkin St Starkville, MS 39759-2944	Miles Per Section	Miles Driven
	1. Start out going EAST on E LAMPKIN ST toward S LAFAYETTE ST.	Go 0.1 Mi	0.1 mi
	2. Take the 2nd LEFT onto S JACKSON ST. <i>If you reach WORLEY ST you've gone about 0.1 miles too far</i>	Go 0.2 MI	0.4 mi
	 3. Take the 2nd RIGHT onto DR MARTIN LUTHER KING JR DR E / MS-182 / LEE ST / OLD HIGHWAY 82. Continue to follow MS-182 E / OLD HIGHWAY 82. <i>If you reach CURRY ST you've gone about 0.1 miles too far</i>	Go 3.0 Mi	3.3 mi
	 4. Merge onto US-82 E / MS-12 E / MS-25 N toward COLUMBUS / WEST POINT.	Go 6.2 Mi	9.5 mi
	5. Take the MS-25 N / US-45-ALT N exit toward TUPELO.	Go 0.5 Mi	9.9 mi
	 6. Turn LEFT onto US-45-ALT N / MS-25 N / S US-45-ALT. Continue to follow US-45-ALT N.	Go 44.7 Mi	54.6 mi
	 7. Stay STRAIGHT to go onto US-278 W / US-45 N.	Go 0.06 Mi	54.7 mi
	 8. Merge onto US-45 N (Crossing into TENNESSEE).	Go 76.1 Mi	130.8 mi
	 9. Turn SLIGHT RIGHT onto US-64 E / TN-15 E. <i>US-64 E is 0.4 miles past BASSHAM LN</i>	Go 12.3 Mi	143.2 mi
	 10. Turn LEFT onto N MAPLE ST / TN-22. Continue to follow TN-22. <i>TN-22 is 0.1 miles past N MAGNOLIA ST</i>	Go 18.4 Mi	161.6 mi

- 

11. Turn SLIGHT RIGHT.
0.3 miles past EDGE RD

Go 0.1 Mi 161.7 mi
- 


12. Turn SLIGHT RIGHT onto TN-100.

Go 15.2 Mi 176.8 mi
- 


13. Turn LEFT onto TN-202 / TN-69 / HIGHWAY 641 S. Continue to follow TN-69.
TN-69 is 0.1 miles past W HIGHLAND DR

Go 19.3 Mi 196.1 mi
- 


14. Merge onto I-40 E toward NASHVILLE.
If you reach FLATWOODS CHURCH DR you've gone about 0.1 miles too far

Go 81.6 Mi 277.7 mi
- 


15. Merge onto I-65 N via EXIT 208B on the LEFT toward LOUISVILLE.

Go 2.1 Mi 279.9 mi
- 


16. Merge onto I-65 N via EXIT 86A on the LEFT toward CLARKSVILLE / LOUISVILLE.

Go 3.5 Mi 283.4 mi
- 

17. Take the TN-155 / US-31W / US-41 / BRILEY PKY / DICKERSON PIKE exit, EXIT 90A-B, toward AIRPORT.

Go 0.6 Mi 283.9 mi
- 


18. Merge onto BRILEY PKWY / TN-155 E via EXIT 90B toward AIRPORT.

Go 4.1 Mi 288.1 mi
- 

19. Take the WEST MCGAVOCK PIKE exit, EXIT 12, toward OPRYLAND HOTEL / CONV CTR / MUSIC VALLEY DR.

Go 0.2 Mi 288.3 mi
- 

20. Turn SLIGHT RIGHT onto MCGAVOCK PIKE.

Go 0.2 Mi 288.4 mi
- 

21. Turn LEFT onto OPRYLAND DR.
If you reach OUTLET CENTER DR you've gone about 0.1 miles too far

Go 0.02 Mi 288.4 mi
- 

22. Keep RIGHT at the fork to continue on OPRYLAND DR.

Go 0.4 Mi 288.9 mi
- 

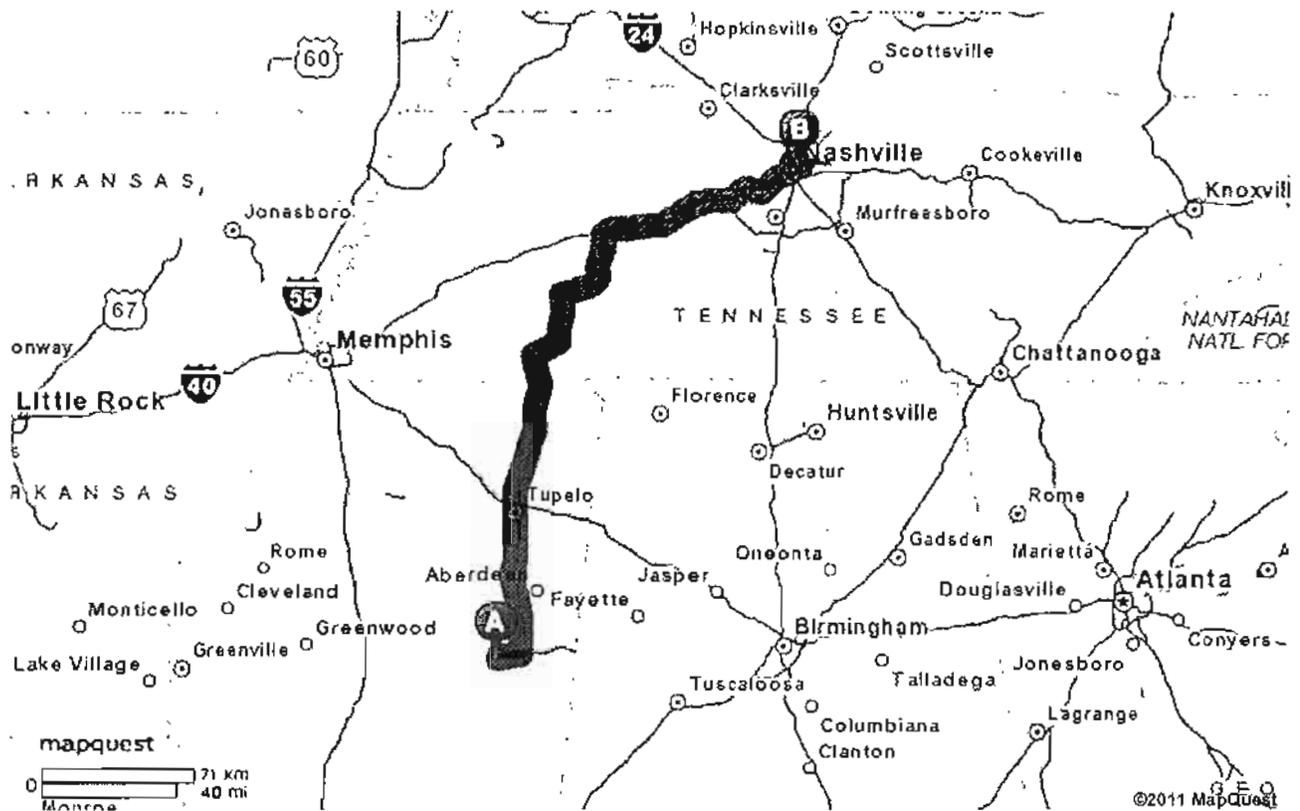
23. 2800 OPRYLAND DR.
Your destination is 0.2 miles past OPRYLAND DR

288.9 mi
- 

Gaylord Opryland Resort and Convention Center
2800 Opryland Dr, Nashville, TN 37214
(615) 889-1000

288.9 mi 288.9 mi

Total Travel Estimate: 288.88 miles - about 5 hours 11 minutes

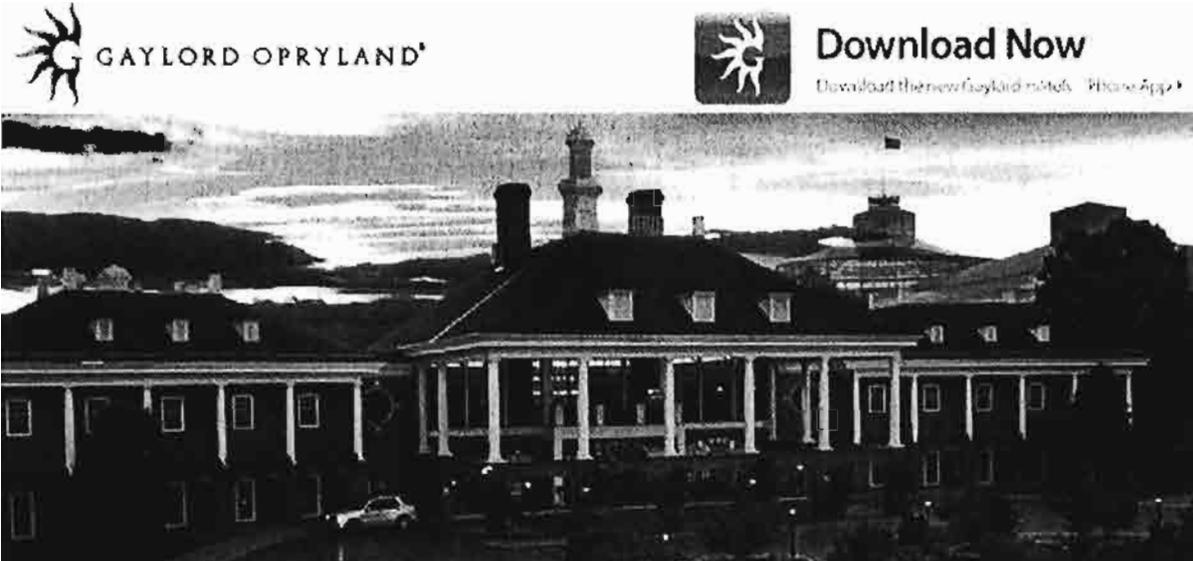


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Markeeta Outlaw

From: Reservations [reservationsmailbox@oprylandhotels.com]
Sent: Thursday, April 14, 2011 3:41 PM
To: cityclerk@cityofstarkville.org
Subject: Gaylord Group Confirmation

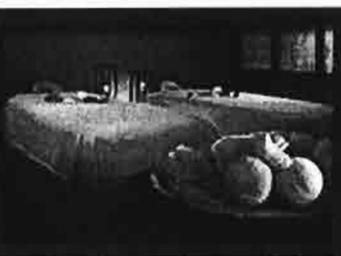


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Early Bird Spa Special

Receive 15% off when you book spa treatments within 4 days of your arrival.*
Receive 25% off when you book spa treatments 5 days or more prior to arrival.*
Call 615-458-1SPA. Refer to Code: E-SPA.



RESERVATION CONFIRMATION

Markeeta Outlaw

Confirmation Number: 62ZPF

Date of Arrival: Friday May 6, 2011
Date of Departure: Thursday May 12, 2011

of Adults: 1
of Children: 0

1st Nights Room Rate: \$188.00

$$\begin{array}{r} \times 7 \\ \$1316.00 \\ + \text{tax} = \$1534.19 \end{array}$$

Parking - \$137.69

HOTEL INFORMATION

Check-In and Check-Out:
Check-in begins at 3:00 p.m. Check-out is at 11:00 a.m. We will make every effort to accommodate earlier arrivals with rooms as they become available. If there is a wait, luggage storage will be available for your

Cancellation Policy:
Cancellations must be received 72 hours prior to arrival date to avoid a cancellation fee equivalent to the first night's room and tax.

convenience. Our main check-in desk is located in the Cascades Lobby. You can print our [Hotel Map](#) which will provide you with helpful locations and information before you arrive.

Reservation Inquiry/Cancel:

[Click here](#) to view your reservation status, check information, or cancel your reservation online.

Guest Rooms:

All rooms are guaranteed to have either two double beds or one king bed. While we have noted every preference, we cannot guarantee every request will be fulfilled. Please inquire about your room request upon check-in.

Resort Fee:

Daily Resort Fee, includes: Wireless Internet Access in Each Guest Room and in Atriums, Restaurants and Lobbies, Online Access to the Wall Street Journal, two (2) bottles of Dasani® water, use of Fitness Center, local and toll-free calls (up to 20 minutes), and Scheduled Complex Shuttle Transportation.

Parking Fee:

\$18/day self-parking, \$26/day for valet.

Entertainment & Attractions:

Gaylord Opryland's central location is conveniently located in close proximity to some of the area's most exciting attractions. [Click here](#) to find out more information.

Gaylord Springs Golf Links:

[Click here](#) to book a tee time online.

Smoking Policy:

Gaylord Opryland Resort is a non-smoking facility.

Deposit Policy:

A deposit of one-night room and tax must be charged to a credit card for reservations to be guaranteed.

Airport Transportation:

Shuttle Service prices are \$30 one way and \$40 round trip per person. [Reserve yours online here.](#)

Car Rentals:

[Click here for Special Offers from:](#)



Driving Directions:

[Click here](#) for driving directions.

Travel Guard Insurance:

[Click here](#) to protect your Vacation Investment with Travel Guard Travel Insurance.

Tax Rate:

Currently 9.25% State Tax, 6% Occupancy Tax, and \$2.50 per room per night city tax. Subject to change.

Tax Exemption:

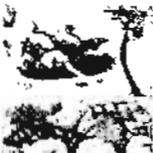
[Click here](#) for Tax Exempt Information.

Additional Information:

For additional information, directions, and downloadable brochures, please [click here](#). Please DO NOT reply to this email.

Enter to win a Gaylord Hotels stay! Sign-up now and also receive hot deals and specials!

ENHANCE YOUR RESORT STAY



Gaylord Opryland Dining:

A head-turning array of dining choices awaits you at Gaylord Opryland with more than 10 restaurants and dining outlets. [More Information.](#)



Relâche - The Spa at Gaylord Opryland:

Bask in world-class pampering at our 20,000-square-foot resort spa facility while enjoying the tranquility that comes with tension-free living. Receive 15% off when you book spa treatments within 4 days of your arrival or 25% off when you book spa treatments 5 days or more prior to arrival. See above for details. [More Information.](#)



AGENDA ITEM NO: CITY OF STARKVILLE

AGENDA DATE: April 19, 2011

RECOMMENDATION FOR BOARD ACTION

PAGE:

SUBJECT: Request approval of a pole attachment license agreement between the City of Starkville and Windstream KDL, Inc.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Electric

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Request approval of a pole attachment license agreement between the City of Starkville and Windstream KDL, Inc.

LICENSE AGREEMENT

This License Agreement, (“Agreement”), made and entered into the ____ day of April, 2011, by and between the **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation organized and existing under the laws of the State of Mississippi, (hereinafter called “Licensor”), and **WINDSTREAM KDL, INC.**, a Kentucky corporation, (hereinafter called “Licensee”).

WITNESSETH:

WHEREAS, Licensor owns, operates and maintains Structures, as hereinafter defined, in the City of Starkville, Mississippi, and Oktibbeha County, Mississippi; and

WHEREAS, Licensee intends to expand its fiber optic network by developing, constructing, installing and operating one or more fiber optic routes in the City of Starkville, Mississippi and Oktibbeha County, Mississippi area; and Licensee desires to use certain of Licensor’s Structures in furtherance of same; and

WHEREAS, Licensee desires to place certain lines, attachments and/or apparatus on certain Structures of Licensor, for the limited purpose of the transmission of signals in compliance with any and all local, state and federal regulations, provided that such transmission of signals does not interfere or compete with the corporate purposes of Licensor or interfere with the furnishing of electrical service to consumers of Licensor, and where, in Licensor’s judgment, safety will not be adversely affected; and

WHEREAS, Licensor is willing to permit Licensee to use its Structures in consideration of the covenants and agreements set forth in this Agreement and upon and subject to the terms and conditions provided herein.

NOW, THEREFORE, in consideration of the premises and the mutual covenants and terms and conditions herein contained, the parties hereto, for themselves, their successors and assigns, do hereby covenant and agree as follows:

1. DEFINITIONS

“Agreement” means this Agreement and all extensions, amendments and modifications hereof, together with all attachments, appendices and schedules.

“Fiber” means fiber cable and related fiber strands, splices and terminations to be installed on and between Structures along the Route pursuant to this Agreement.

“Joint Use Pole” means a pole conforming to the latest specifications of the American National Standards Institute (ANSI) upon which space is provided under this Agreement for the attachments of Licensor and Licensee on the same pole at the same time.

“NEC” means National Electrical Code, as amended.

“NESC” means National Electrical Safety Code, as amended.

“Plans” means the design and construction plans for the Fiber to be installed along the Route.

“Pole contact” is defined as any attachment by Licensee to the poles of Licensor.

“Route” means the specific route(s), as may be reduced or extended from time to time, comprising project number “RTE-482” described in Section 19 herein, upon which the Fiber will be located, and as further depicted in the Plans attached as Exhibit “A” hereto.

“Structures” means wood, concrete or metal poles or any combination thereof and steel lattice transmission towers and any other related facilities owned and/or controlled by Licensor, including but not limited to Joint Use Poles as defined herein.

2. SPECIFICATIONS

(a) Licensor hereby grants to Licensee a royalty-free, non-exclusive fiber optic license to install, construct, monitor, repair, maintain and operate Fiber on the Structures located along the Route, as further described herein. Licensor shall have the right to grant, by contract or otherwise, to others not parties to this Agreement, rights or privileges to use any of the Structures covered by this Agreement, and Licensor shall have the right to continue and extend any such rights or privileges heretofore granted.

(b) The Structures covered by this Agreement shall be placed and maintained in accordance with the most stringent requirements, specifications, rules, and regulations of the latest edition of the NEC, NESC, the Occupational Safety and Health Act (OSHA), the Tennessee Valley Authority (TVA), any governing authority having jurisdiction, and the rules and practices of Licensor as set forth in Exhibit “B”.

(c) It is understood and agreed between the parties that the rules and practices set out in Exhibit “B” may be changed by Licensor, and new rules and practices may be adopted by Licensor, without resort to the provisions of Section 15, relating to supplementing or amending this Agreement, and Licensee agrees to be bound by any such change or adoption.

(d) In the event that Licensor should change or adopt a rule or practice, or rules and practices, for the joint use of Structures by Licensee, Licensor shall give Licensee written notice of such change or adoption in the manner contemplated by Section 18 and Licensee agrees to make such changes or alterations in its installations or maintenance of its facilities as may be required in order to fully comply with the provisions of such notice. In the absence of a contrary provision in said notice, Licensee agrees to make all required changes or alterations within thirty (30) days after receipt.

(e) No tag, brand, or other device showing Licensee’s name or insignia shall be placed on, or attached to, any Structure of Licensor, except such tag or insignia which shows Licensee to be the Licensee or lessee of such Structure and not the owner thereof, and then only after obtaining the written consent of Licensor.

(f) The strength of Structures covered by this Agreement shall be sufficient to withstand the transverse and vertical loads imposed upon them under the storm loadings of the NESC assumed for the area in which they are located.

(g) Any unbalanced loading of Licensor's Structures caused by the placement of Licensee's circuits or any other pole contact of Licensee shall be properly guyed and anchored by Licensee, at no expense to Licensor.

3. ESTABLISHING JOINT USE OF POLES

(a) Before the Licensee shall make use of any of the Licensor's poles under this Agreement, it shall request permission in writing on the application form attached and identified as Exhibit "C" *APPLICATION AND PERMIT FOR USE OF STRUCTURES*, and shall comply with the procedures set forth in this section.

(b) If, in the judgment of Licensor, joint use under the circumstances is undesirable, Licensor shall have the right to reject the Plans. In any event, within thirty (30) days after the receipt of such application, Licensor shall notify Licensee in writing whether the Plans are approved or rejected.

(c) After the receipt of notice from Licensor regarding the approved Plans, Licensee shall furnish Licensor detailed construction plans and drawings for each pole line, together with necessary maps, indicating specifically the Structures of Licensor to be used jointly, the number and character of the attachments to be placed on such Structures, any rearrangement of Licensor's fixtures and equipment necessary for joint use, any relocations or replacements of existing Structures, and any additional Structures which may be required. Licensor shall, on the basis of such detailed construction plans and drawings, submit to Licensee within forty five (45) days a cost estimate (based on Licensor's method of computing costs) for all changes which may be required in each such pole line. Upon written notice by Licensee to Licensor of approval of the cost estimate and payment of said cost estimate to Licensor, Licensor shall proceed with the necessary changes in the pole line covered by the referenced cost estimate. Upon completion of the necessary changes, Licensor will reimburse Licensee for any amounts in excess of the actual costs or provide a detailed invoice to Licensee for any additional amounts owed by Licensee in excess of the cost estimate. Upon completion of all changes, Licensee shall have the right to use the Structures jointly and to make attachments in accordance with the terms of the application and of this Agreement. Licensee shall, at its own expense, make attachments in such manner as not to interfere with the service of Licensor, and shall place guys and anchors to substation any unbalanced loads caused by its attachments.

(d) Upon completion of all changes in each pole line to be used jointly, Licensee shall pay to Licensor the cost of making such changes. The obligations of Licensee shall not be limited to amounts shown on estimates made by Licensor. Costs include, but are not limited to, materials, labor, engineering, supervision, overheads, and tree trimming. (Engineering includes design, proper conductor spacing and bonding, and calculations to determine proper ground clearances and pole and down guy strength requirements for horizontal and transverse loading.) An itemized statement of the actual cost of all such changes shall be submitted by Licensor to Licensee, in a form mutually agreed upon.

(e) All Structures jointly used under this Agreement shall remain the property of Licensor, and any payments made by Licensee for changes in pole lines under this Agreement shall not entitle Licensee to ownership of any of said Structures. Licensee shall acquire no right, title or interest in or to the Structures.

(f) Licensee will retain ownership of the Fiber to be installed along the Route, and Licensor shall acquire no right, title or interest in or to the Fiber.

(g) Licensor reserves the right to exclude any of its facilities from joint use.

4. EASEMENTS AND RIGHT-OF-WAY FOR LICENSEE'S ATTACHMENTS

Licensor does not warrant or assure to Licensee any right-of-way privilege or easements; and if Licensee shall at any time be prevented from placing or maintaining its attachments on Licensor's Structures, no liability shall attach to Licensor. Each party shall be responsible for obtaining its own easements and right-of way.

5. MAINTENANCE OF POLES, ATTACHMENTS AND RIGHT-OF-WAY

(a) Licensor shall, at its own expense, inspect and maintain the Structures in accordance with industry practices and the specifications mentioned in Section 2, and shall replace, reinforce or repair such Structures as are determined to be defective.

(b) Whenever right-of-way considerations or public regulations make relocation of a Structure necessary, such relocation shall be made by Licensor at its own expense, except each party shall bear the cost of transferring its own attachments.

(c) Whenever it is necessary to replace or relocate a Structure, Licensor shall give written notice of location to a specified Licensee contact pertaining to the Structure modified or changed. Licensee will have thirty (30) days from the written notice to make appropriate changes or transfer attachments to the Structure. If transfers are not made within the thirty (30) day notice, a charge of fifty dollars (\$50.00) per day will be assessed to Licensee until necessary transfers are made. Licensor will not be liable for any damages occurred during the period taken for Licensee to make appropriate transfers.

(d) Except as otherwise provided in (c) of this Section, each party shall at all times maintain all of its attachments in accordance with the specifications mentioned in Section 2 and shall keep them in thorough repair. All necessary right-of-way maintenance, including tree trimming or cutting, shall be performed by the parties as may be mutually agreed upon and only with written authorization from the City.

(e) Licensee expressly assumes responsibility for determining the condition of all poles to be climbed by its employees, contractors, or employees of contractors. Licensor disclaims any warranty or representation regarding the condition and safety of the poles of Licensor. Licensor agrees that, upon written notification from Licensee, it will replace any pole that has become unserviceable, which will be determined at the sole discretion of Licensor.

6. RECOVERY, REARRANGING OR RELOCATION OF FACILITIES

(a) In the event it is necessary for Licensor, or for another regulated utility with whom Licensor has an agreement for the joint use of Licensor's Structures, or for another Licensee with whom Licensor has a prior agreement for the joint use of Licensor's Structures, to use the space on Structures occupied, or contracted for, by Licensee, Licensee shall, upon receipt of a thirty (30) day written notice, either vacate the space by removal of its attachments or shall authorize Licensor to replace the Structures at the expense of the Licensee, and Licensee shall pay for said replacements as

provided for in 6 (b), provided, however, that Licensee has not paid for the replacement of such Structures.

(b) In any case where facilities of Licensor are required to be rearranged on the Structures of Licensor or of others to accommodate the attachments of Licensee, Licensee shall pay to Licensor the total costs incurred by Licensor in rearranging such facilities. The Licensee shall also reimburse other users of the Structures of Licensor for their costs of rearrangements to provide space or clearance for the facilities of Licensee.

(c) Whenever it is necessary to replace or change the location of a joint use pole, for reasons other than those set out in 6 (a) and (b), and over which Licensee has no control, Licensor shall, before making such change, give due written notice to Licensee, specifying in such notice the time of such proposed change, and Licensee shall promptly begin to transfer or remove its attachments. In case of any such Structure replacement or relocation where Licensor has transferred or removed its attachments within sixty (60) days after receipt of such written notice, Licensee shall become liable for such old Structure as provided in Section 8 (a).

(d) In the event of any changes contemplated under 6 (a), (b) or (c), Licensee shall pay the entire cost of any removal, transfer or installation of its own attachments.

(e) Licensee may at any time remove its attachments from any Structure(s) of Licensor, but shall immediately give Licensor written notice of such removal. No refund of any rental will be due on account of such removals.

7. INDEMNIFICATION AND INSURANCE

Licensee shall indemnify, protect, and save harmless and insure Licensor from and against any and all claims and demands for damages to property, and for injury or death to persons, including payments made under any Workers' Compensation Law or under any plan for employees' disability and death benefits, and including all expenses incurred in defending against any such claims or demands, which may arise out of or be caused by the erection, maintenance, presence, use, rearrangement, removal or attachment of Licensee's equipment to Licensor's Structures or by the proximity of Licensee's cables, wires, apparatus and appliances to those of Licensor or by any act of Licensee, its agents and employees on or in the vicinity of Licensor's Structures. This duty to indemnify shall survive the termination of this Agreement. Licensee shall, at its sole expense, carry insurance in such form and in such companies as are satisfactory to Licensor to protect the parties from and against any and all claims, demands, actions, judgments, costs, expenses and liabilities of every name and nature which may arise or result directly or indirectly from or by reason of such loss, injury or damage. Licensee shall cause to be issued and maintained during the term of this Agreement insurance coverage of the types and in the amounts set forth below, as applicable:

Type of Insurance Limit

General Liability (including General Aggregate contractual liability) written Prod./Comp. Op. Agg. on an occurrence basis Personal & Adv. Injury	\$2,000,000
Each Occurrence	\$1,000,000
Automobile Liability, including Combines Single Limit any auto, hired auto and non-owned autos	\$1,000,000
Excess Liability, Umbrella Form Each Occurrence	\$2,000,000

Aggregate	\$2,000,000
Workers' Compensation Each Accident	\$ 500,000

8. ABANDONMENT OF JOINT USE POLES

(a) If Licensor desires at any time to abandon any joint use pole, it shall give Licensee notice in writing to that effect at least sixty (60) days prior to the date on which it intends to abandon said Structure. If, at the expiration of said period, Licensor shall have no attachments on such Structure but Licensee shall not have removed all of its attachments, such Structure shall become the property of Licensee, and Licensee shall hold harmless Licensor from every obligation, liability, or cost, and from all damages, expenses or charges incurred thereafter, arising out of, or because of, the presence of or the condition of such Structure or any attachments; and shall pay to Licensor a sum equal to the present value in place of such abandoned Structure(s), or such other equitable sum as may then be agreed upon between the parties, and Licensor shall provide Licensee with a properly authorized bill of sale for such Structure(s).

(b) Licensee may at any time abandon the use of a joint use pole by giving Licensor due notice in writing of such abandonment, as provided in Section 18, and removing from such Structure all attachments that Licensee may have, and in case of such abandonment of the use of any such Structure, Licensee shall pay to Licensor the full rental for the current year for the space on said Structure set aside for the use of Licensee.

(c) Notwithstanding anything to the contrary in this Section or Agreement, in the event that Licensor abandons any Structure for the purpose of providing underground utilities, Licensee shall remove all attachments to such Structure within ninety (90) days upon notice by Licensor as provided in Section 18. If Licensee has not removed its attachments within ninety (90) days, Licensor may remove such Licensee facilities without liability, and the expense of such removal shall be borne by Licensee. Such Structure shall not become the property of Licensee, and Licensee shall not retain any rights to ownership or use of such Structure.

9. RENTALS, CHARGES AND RATES

(a) In consideration of the license described in Paragraph 2 above and the other covenants, terms and conditions contained in this Agreement, Licensee agrees to pay an annual fee to Licensor for each Structure utilized by Licensee along the Route as described in Section 19 herein. On or about December 31 of each year, the parties, acting in cooperation, shall tabulate the total number of Structures in use as of the preceding day. This tabulation shall indicate the number of Structures on which rentals are to be paid. The rentals shall be computed on the basis of **\$27.00** dollars per annum for each Structure and will increase at a rate of **Three Percent** (3%) each year thereafter.

(b) The yearly rental period covered by this Agreement shall be the twelve month period between January 1 and December 31. Rent payable for each such rental period during the continuance of this Agreement shall be due and payable on February 1 following the end of the rental period. The annual rental fee per Structure shall apply to any attachments made or removed during the year, and rents shall not be prorated.

(c) In the event that Licensee requires a source of electrical energy for power supply to a cable system or otherwise which constitutes a part of the licensed attachments and apparatus, such

energy will be supplied by Licensor in accordance with the provisions of its standard service extension policies and approved rates and tariffs.

(d) All other amounts payable under this Agreement, such as for erection, rearrangement, relocation or abandonment, shall be due to payable within thirty (30) days of billing by Licensor.

10. DEFAULTS

(a) If Licensee shall fail to comply with any of the provisions of this Agreement or should default in any of its obligations under this Agreement, and shall fail within thirty (30) days after written notice from Licensor to correct such noncompliance or default, Licensor may, at its option, and without further notice, declare this Agreement to be terminated in its entirety, or may terminate the permit covering the pole or poles in respect to which such default or noncompliance shall have occurred. In case of such termination, no refund of accrued rental shall be made.

(b) If Licensee shall make default in the performance of any work which it is obligated to do under this Agreement, Licensor may elect to do such work, and Licensee shall reimburse Licensor for the cost.

(c) If Licensee shall make default in any of its obligations under this Agreement and it becomes necessary for Licensor to obtain the services of an attorney, who is not a salaried employee of Licensor, to enforce such obligations, Licensee agrees to pay any and all attorney fees, court costs and other costs of litigation associated with the enforcement of such obligations.

11. UNAUTHORIZED ATTACHMENT

(a) If any of Licensee's facilities for which no license has been issued shall be found attached to Licensor's Structures, Licensor may, without prejudice to its other rights or remedies under this Agreement, including termination, require Licensee to submit, within fifteen (15) days after the date of written or oral notification from Licensor of the unauthorized attachment, a pole attachment license application. If such application is not received by Licensor within the specified time period, Licensee shall immediately remove its unauthorized attachment, or Licensor may remove such Licensee facilities without liability, and the expense of such removal shall be borne by Licensee.

(b) No act or failure to act by Licensor with regard to said unauthorized attachment shall be deemed as ratification or the licensing of the unauthorized attachment. If any license should be subsequently issued, said license shall not operate retroactively or constitute a waiver by Licensor of any of its rights or privileges under this Agreement; provided, however, that Licensee shall be subject to all liabilities, obligations and responsibilities of this Agreement from its inception in regard to said unauthorized attachment.

12. RIGHTS OF OTHER PARTIES

Nothing herein shall be construed to limit the right of Licensor, by contract or otherwise, to confer upon others, not parties to this Agreement, rights or privileges to use the Structures covered by this Agreement.

13. TERM OF AGREEMENT

This Agreement shall continue in force and effect for a period of one (1) year from and after the date of this Agreement, and thereafter from year to year unless terminated by either party by giving written notice of its intention so to do not less than thirty (30) days prior to the end of any period, provided, however, if Licensee shall fail to commence attachment of its facilities to the Structures of Licensor within the period of one hundred eighty (180) days after the date of execution of this License Agreement, then this License Agreement shall be null and void, and of no further force and effect. Upon termination of this Agreement, Licensee shall remove its attachments from the Structures of Licensor within one hundred eighty (180) days after the effective date of such termination. Should Licensee fail to comply, Licensor may elect to do such work and Licensee shall pay Licensor the cost.

14. WAIVER OF TERMS OR CONDITIONS

The failure of either party to enforce or insist upon compliance with any of the terms or conditions of this Agreement shall not constitute a general waiver or relinquishment of any such terms or conditions, but such conditions and terms shall be and remain at all times in full force and effect.

15. SUPPLEMENTAL AGREEMENTS

(a) This Agreement may be amended or supplemented at any time upon written agreement by the parties hereto. Should an amendment or supplement become necessary, the party desiring such amendment or supplement shall give thirty (30) days written notice to the other party setting out in detail the changes or additions desired.

(b) In the event that Licensee desires to add or reduce the number of pole contacts, Section 15 (a) shall not apply, but in each case a sketch, map, or other mutually acceptable notice shall be submitted to Licensor, setting out in detail the pole numbers and exact locations of the Structures, and the quantity of Structures involved in the addition or subtraction.

16. PAYMENT OF TAXES

Each party shall pay all taxes and assessments lawfully levied on its own property upon said jointly used poles, and the taxes and the assessments which are levied on said Structures shall be paid by Licensor thereof, but any tax, fee or charge levied on Licensor's Structures solely because of their use by Licensee shall be paid by Licensee.

17. INTEREST AND PAYMENTS

All amounts to be paid by Licensee to Licensor under this Agreement shall be due and payable within thirty (30) days after an itemized statement is presented to Licensee. Any payment not made within thirty (30) days from the due date shall accrue late payment charges at the rate of One and One Half Percent (1.5%) per month or the maximum amount permitted by law, whichever is less.

18. NOTICES

Any notice, request, consent, demand or statement which is contemplated to be made upon either party by the other party under any of the provisions of this Agreement, shall be in writing and shall be treated as duly delivered when it is either (a) personally delivered to the office of Licensor in the case of a notice to be given to Licensor, or personally delivered to the office of Licensee in the case of a notice to be given to licensee, or (b) deposited in the United States mail and properly addressed to the party to be served as follows:

(i) If notice is to Licensor,

Terry N Kemp
Starkville Electric Department
200 N Lafayette Street
P. O. Box 927
Starkville, MS 39759

With a copy to:

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

(ii) If notice is to Licensee,

Kentucky Data Link, Inc.
Attention: Sr VP of Fiber Transport
5020 Smythe Drive
Evansville, Indiana 47715

With a copy to:

Kentucky Data Link, Inc.
Attention: Legal Department
8825 Bond Street
Overland Park, KS 66214

19. SUPPLYING INFORMATION

(a) It is understood and agreed to between the parties that Licensee shall furnish to Licensor within thirty (30) days after the execution of this Agreement a detailed sketch or map upon which will be shown the precise locations by streets or roads of the Structures covered by this Agreement (the "Route"), showing the facilities installed or to be installed upon the joint use poles and the pole numbers upon which these facilities are to be attached. Such sketch or map shall be reviewed by, and approved, commented upon, or rejected by the engineers of Licensor, and Licensee agrees to make any and all such changes in said sketch or map as are suggested by said engineers. Licensee shall not

begin the installation of any facilities covered by this Agreement until engineering approval by Licensor is granted.

(b) Within one hundred twenty (120) days after the completion of the initial installation of the facilities, as set forth on the above mentioned sketch or map, Licensee shall furnish to Licensor a revised copy of said sketch or map showing the precise location of each power supply, pole contact, and other attachment of Licensee which is actually installed on Structures of Licensor. Such revised sketch or map shall be verified by Licensor and shall be the basis for determining the number of pole contacts made initially.

(c) Licensee shall promptly report to Licensor any changes made in the number of Structures of Licensor contacted by Licensee.

(d) Upon request of Licensor or Licensee, but not sooner than six (6) years after the execution of this Agreement, and every six (6) years thereafter, or as may be mutually agreed upon, the parties shall make a joint field check to verify the accuracy of contact records. If, as a result of any such joint field check, it is found that Licensee is occupying any Structures of Licensor without having advised Licensor as provided in Section 16, Licensee shall pay to Licensor the rental for such Structures from the date that Licensee's attachments were installed on such Structures, or if dates of installation cannot be determined to the satisfaction of both parties, the installations shall be presumed to have occurred at the same rate as those reported throughout the entire period since the last field check was made.

20. CONSTRUCTION OF AGREEMENT

This Agreement is deemed executed in the State of Mississippi and shall be construed under the laws of the State of Mississippi. Venue for any legal action relating to this Agreement shall be in a court of competent jurisdiction in Oktibbeha County, Mississippi.

21. PRIOR AGREEMENTS SUPERSEDED

This Agreement supersedes and replaces any and all previous agreements entered into by and between Licensor and Licensee with respect to the subject matter of this Agreement.

22. ASSIGNMENT OF AGREEMENT

Neither party shall assign or otherwise transfer this Agreement or any of its rights and interests to any firm, corporation or individual, without the prior written consent of the other party. In witness whereof, the parties have caused this Agreement to be duly executed.

WINDSTREAM KDL, INC.,

LICENSEE

ATTEST:

By: John Greenbank
Title: Sr. Vice President of Fiber Transport

**CITY OF STARKVILLE, MISSISSIPPI,
LICENSOR
ATTEST:**

Secretary By: _____

Title: _____

EXHIBIT "B"
RULES AND PRACTICES FOR
TELEVISION ATTACHMENTS

1. All facilities attached to Licensor's Structures shall be installed in a manner to ensure compliance with the requirements of the "National Electrical Safety Code" in effect at the time of installation.
2. The location of all cables or power supplies on Licensor's Structures shall be approved in writing by Licensor. No attachments shall be made without prior approval of Licensor.
3. All television cables and power supplies shall be located on the same side of each Structure as any existing telephone cable, or as designated by Licensor.
4. On joint use poles where Licensor has secondary conductors, all cables and power supplies shall be located on the side of the Structure opposite the secondary conductors, or as designated by Licensor.
5. Licensee's service connections or drops to its customers shall be installed and maintained so as to provide at least a forty (40) inch square climbing space directly over and corresponding to the climbing space provided for and through any telephone service connections or drops.
6. Licensee shall cause all cabinets and enclosures to be grounded by bonding to the existing Structure ground with #6 solid, bare, soft drawn copper wires.
7. No power supply shall be installed on any of Licensor's Structures on which are already installed transformers, underground electric services, capacitor banks, or sectionalizing equipment.
8. No bolt used by Licensee to attach its facilities shall extend or project more than one (1) inch beyond its nut.
9. All attachments or facilities of Licensee shall have at least two (2) inches clearance from unbonded hardware.
10. All cables shall have at least forty (40) inches clearance under the effectively grounded parts of transformers, transformer platforms, capacitor banks and sectionalizing equipment and at least forty (40) inches clearance under the current carrying parts of such equipment (energized at 8700 volts or less). Clearances not specified in this rule shall be determined by reference to the "National Electrical Safety Code".

11. No service connection shall be made or installed by Licensor until after Licensee shall have completed installation of an approved fused service disconnect switch or circuit breaker.
12. Licensee may, with the prior written approval of Licensor, install crossarms, alley arms, or cable extension arms for the support of any of its facilities. However, Licensee shall not use any crossarm or alley arm brace above the arm which it supports.
13. Licensee shall install and maintain any and all of its facilities in a neat and workmanlike manner consistent with the maintenance of the overall appearance of the jointly used Structure, and all subject to the approval of Licensor, provided that Licensee shall be solely responsible for compliance with the specifications referred to in Section 5 of this License Agreement.
14. All down guys, head guys or messenger dead ends installed by Licensee shall be attached to jointly used poles by the use of "thru" bolts. Such bolts placed in a "bucking" position shall have at least three inches vertical clearance. Under no circumstances shall Licensee install down guys, head guys or messenger dead ends by means of encircling jointly used poles with such attachments. All guys and anchors shall be installed prior to installation of any messenger wire or cables.
15. In the event that any of Licensee's proposed facilities are to be installed upon Structures already jointly used by Licensor and other parties, without in any way modifying the clearance requirements set forth in these Rules and practices, Licensee shall negotiate with such other parties, as to clearances between its facilities and the spans of Licensee and such other parties.
16. In the event Licensee desires to request a change in the number of pole contacts, it shall do so by submitting to Licensor the standard form suitable for the purpose.
17. Licensee shall provide a written statement, signed by a Professional Engineer representing Licensee, which its facilities, including protection devices, as installed are fully in compliance with the applicable rules of the NESC, other codes and requirements, and good engineering design. This inspection shall be made within thirty (30) days after installation has been completed. Failure to comply will result in termination of this Agreement as outlined in Section 10, a, b, & c.

EXHIBIT "C"
APPLICATION AND PERMIT FOR USE OF STRUCTURES

Application No. _____
Date _____

In accordance with the terms of the Agreement dated April __, 2011, application is hereby made for Licensee to make attachments to _____ Structures located in or near the City of Starkville in the County of Oktibbeha and the State of Mississippi.

The Structures, including proposed construction if necessary for which permission is requested, are listed by pole number and further identified on the attached map. Detailed construction plans and location drawings will be furnished.

Licensee

By: _____
Title: _____

Permission for construction granted _____, 20___, subject to (1) your approval of the following changes and rearrangements at an estimated cost to you of \$_____, (2) the necessary third-party arrangements are done satisfactorily, and (3) that licensee construct according to standards.

CITY OF STARKVILLE, MISSISSIPPI

By: _____
Title: _____

The above estimates for make-ready changes and rearrangements approved _____, 20____. Licensee intends to construct line(s) within 120 days after make-ready work is complete.

WINDSTREAM KDL, INC.

By: _____
Title: _____

Certification to be completed

I hereby certify that upon final inspection (which will be made within 30 days after construction is complete), the attachments fully comply with the National Electrical Safety Code (NESC), latest edition, and no Structures or facilities to be used by WINDSTREAM KDL, Inc., will be in violation of NESC as the result of said attachments.

Registration Number (State)

Engineer's Signature



AGENDA ITEM NO: CITY OF STARKVILLE

AGENDA DATE: April 19, 2011

RECOMMENDATION FOR BOARD ACTION

PAGE:

SUBJECT: Request authorization to accept the lowest of \$103,355 from Altec for a backyard hydraulic digger derrick with chassis. Funding will be provided by Regions bank with the low bid of 3.5%. Also request authorization for General Manager Terry Kemp to execute all documents of the loan.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Electric**

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Request approval to accept lowest bid of \$103,355 from Altec for a backyard hydraulic digger derrick with chassis. Funding will be provided by Regions bank with a low bid of 3.5%. Authorization for General Manager Terry Kemp to execute all loan documents is also requested.

**STARKVILLE ELECTRIC DEPARTMENT
55 FOOT MATERIAL HANDLING
BUCKET TRUCK & CHASSIS**

BID OPENING
FEBRUARY 17, 2011 – 10:00 A.M.

NAME	BID AMOUNT	LESS TRADE-IN	TOTAL BID	APPARENT BEST BID
TRUCK CENTER, INC. TUPELO, MS	\$162,545.00	\$8,500.00 bucket truck \$500.00 digger truck	\$153,545.00	
ALTEC SAN ANTONIO, TX	\$156,842.00	\$8,500.00 bucket truck \$500.00 digger truck	\$147,842.00	APPARENT BEST BID
TERREX UTILITIES SAN ANTONIO, TX	\$162,663.00	\$4,500.00 bucket truck \$2,000.00 digger truck	\$156,163.00	

**STARKVILLE ELECTRIC DEPARTMENT
HYDRAULIC BACKYARD DIGGER DERRICK
WITH CHASSIS & TRAILER**

BID OPENING
FEBRUARY 17, 2011 – 10:00 A.M.

NAME	BID AMOUNT	LESS TRADE-IN	TOTAL BID	APPARENT BEST BID
GLOBAL B'HAM, AL	\$116,855.00	\$13,500.00 digger derrick & trailer	\$103,355.00	APPARENT BEST BID
TEREX UTILITIES SAN ANTONIO, TX	\$132,165.00	\$23,000.00 digger derrick & trailer	\$109,165.00	
NESCO SALES BLUFFTON, IN	\$128,501.00	\$7,500.00 digger derrick & trailer	\$121,001.00	



AGENDA ITEM NO: CITY OF STARKVILLE

AGENDA DATE: April 19, 2011

RECOMMENDATION FOR BOARD ACTION

PAGE:

SUBJECT: Request authorization to accept the lowest of \$147842 from Altec for a 55 foot bucket truck with chassis. Funding will be provided by Regions bank with the low bid of 3.5%. Also request authorization for General Manager Terry Kemp to execute all documents of the loan.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Electric**

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Request approval to accept lowest bid of \$147,842 from Altec for a 55 foot bucket truck with chassis. Funding will be provided by Regions bank with a low bid of 3.5%. Authorization for General Manager Terry Kemp to execute all loan documents is also requested.

**STARKVILLE ELECTRIC DEPARTMENT
55 FOOT MATERIAL HANDLING
BUCKET TRUCK & CHASSIS**

BID OPENING
FEBRUARY 17, 2011 – 10:00 A.M.

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**STARKVILLE ELECTRIC DEPARTMENT
HYDRAULIC BACKYARD DIGGER DERRICK
WITH CHASSIS & TRAILER**

BID OPENING
FEBRUARY 17, 2011 – 10:00 A.M.

NAME	BID AMOUNT	LESS TRADE-IN	TOTAL BID	APPARENT BEST BID
GLOBAL B'HAM, AL	\$116,855.00	\$13,500.00 digger derrick & trailer	\$103,355.00	APPARENT BEST BID
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NESCO SALES BLUFFTON, IN	\$128,501.00	\$7,500.00 digger derrick & trailer	\$121,001.00	

Lender

Interest Rate

Regions Bank	3.50%
Cadence Bank	3.66%
Bank First	4.85%



AGENDA ITEM NO: CITY OF STARKVILLE

AGENDA DATE: April 19, 2011

RECOMMENDATION FOR BOARD ACTION

PAGE:

SUBJECT: Request authorization for an insert in Starkville Electric's utility bills on behalf of the MSU EcoCar Team.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Electric**

DIRECTOR'S AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Request approval to allow the MSU EcoCar team to place an insert into Starkville Electric's utility bills.

Mississippi State University is competing in EcoCAR: The NeXt Challenge. EcoCAR: The NeXt Challenge is a three-year student led design competition co-sponsored by General Motors (GM) & the Department of Energy (DOE), and facilitated by Argonne National Laboratory. The competition focuses on development, exploration, and implementation of advanced vehicle technologies. Competition participants include 16 top engineering universities from across North America.



MISSISSIPPI STATE
UNIVERSITY

The MSU EcoCAR is a plug-in hybrid, which means it can run 60 miles on an electric charge. This EcoCAR only uses fuel after the initial charge runs out, at which point the engine runs a generator to charge the battery. At night, you just plug it in to the wall to recharge!

DID YOU KNOW?!

In Starkville, if you drive from your house on South Montgomery to work on campus and back, run to Wal-Mart for some supplies, pick up dinner from a restaurant downtown, and head back home, your entire day's driving will cost you **\$0.45** on your electric bill. If you drove that same route in your gas-burning car. It would likely cost you **\$2.10** or more! That's a savings of almost **\$50 a month**.

THE GOAL:

- To improve vehicle efficiency and reduce emissions, without sacrificing utility to the consumer. University teams will strive to do this through use of biofuels, plug-in energy, and hybridization. The platform for each team will be a GM donated vehicle.



More Information or to find out more about MSU EcoCAR please visit the EcoCAR website and blog @ www.msuecocar.com

Mississippi State University is competing in EcoCAR: The NeXt Challenge. EcoCAR: The NeXt Challenge is a three-year student led design competition co-sponsored by General Motors (GM) & the Department of Energy (DOE), and facilitated by Argonne National Laboratory. The competition focuses on development, exploration, and implementation of advanced vehicle technologies. Competition participants include 16 top engineering universities from across North America.



MISSISSIPPI STATE
UNIVERSITY

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More Information or to find out more about MSU EcoCAR please visit the EcoCAR website and blog @ www.msuecocar.com



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: April 19, 2011
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Randall Scott Grice to fill the vacant position of Systems / Network Administrator in the IT Department.

AMOUNT & SOURCE OF FUNDING Approved budgeted position

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Joel Clements, IT Manager

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: The Board approved advertising for this position on 12/21/2010. On 3/15/2011, the Board approved a recommendation to hire Byron Palmertree for this position. Mr. Palmertree encountered some unexpected events and has decided not to accept our offer of employment for this position.

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: Scott Grice currently works for Severstal as their Network Administrator. He has been at Severstal over 4 ½ years. Prior to Serverstal, Scott worked for Cadence Bank as their Computer Operator. Scott has an Associate's Degree in IT from EMCC. Scott is a Starkville resident.

AMOUNT \$45,396.30 (\$21.83 hour) Grade 13, Step 5b 2080 hours

STAFF RECOMMENDATION: Based upon Byron Palmertree declining to accept the City's offer of employment, we recommend Board approval to hire Randall Scott Grice to fill the vacant position of Systems / Network Administrator at a salary of \$45,396.30 (\$21.83 hour), Grade 13, step 5b, 2080 hours, subject to a one year probationary period. The starting date is targeted to be May 6, 2011.

DATE SUBMITTED: April 15, 2011



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: April 19, 2011
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Andrew N. Nagel to fill the vacant position of GIS Coordinator in the Public Services Department.

AMOUNT & SOURCE OF FUNDING Approved budgeted position

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Doug Devlin, Public Services Director

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: The Board approved advertising for this position on 3/15/2011.

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: Andrew Nagel completed his Bachelor's in Operational Metrology from MS State in 2005 and then completed a GIS Certification from State in 2007, Andrew worked for Northop Grunman as their GIS Analyst from 2007 until 2009 and since 2009 has been the GIS Technician for the Columbus Light and Water Department. At Columbus, he is responsible for building their geodatabase. He is experienced in incorporating digitized historic maps into the database. He is familiar with the ArcView software that we are currently using. Andrew is a Starkville resident.

AMOUNT \$44,211.91 (\$21.26 hour) Grade 12, Step 8 2080 hours

STAFF RECOMMENDATION: We recommend Board approval to hire Andrew N. Nagel to fill the vacant position of GIS Coordinator in the Public Services Department at a salary of \$44,211.91 (\$21.26 hour) Grade 12, Step 8, 2080 hours, subject to a one year probationary period. The starting date is targeted to be May 6, 2011.

DATE SUBMITTED: April 15, 2011



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: April 19, 2011
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request approval to hire Bobby W. Hall to fill the vacant position of Building Official in the Building, Codes, & Planning Department.

AMOUNT & SOURCE OF FUNDING Approved budget.

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Ben Griffith, City Planner

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: The Board approved the job description, pay rate, and advertising to fill the position of Building Official on February 15, 2011.

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: Bob Hall has extensive experience in the Building industry. He obtained a Bachelor of Science in Environmental Design and a Bachelor of Architecture with Management Option, both from Auburn University. He has worked for over 25 years as a Code Architect with the State of Alabama. In this role, he served as the Building Commission's designated ADA coordinator and was a member of the Governor's Building Code Committee.. Additionally, he has worked as a Architect and Builder.

Obtaining his certification as a Certified Building Official (CBO) through the International Code Council (ICC) will be required within a two (2) year period. Satisfactory progress toward achieving this certification must be shown throughout the two-year period. The steps in this process will be determined by the City Planner.

AMOUNT: The position of Building Official was authorized in our salary grade 14, which has a salary range from \$43.5k to \$57.8k annually. The recommended salary, based on qualifications and experience is at grade 14, step 8A at an annual salary of \$54,031.37 (\$25.98 hour) based on 2080 annual hours.

STAFF RECOMMENDATION: We recommend authorization to hire Bobby W. Hall to fill the vacant position of Building Official in the Building, Codes, and Planning Department at grade 14, step 8A at an annual salary of \$54,031.37 (\$25.98 hour) based on 2080 annual hours. This will be subject to a one year probationary period. Obtaining his certification as a Certified Building Official (CBO) through the International Code Council (ICC) will be required within a two (2) year period. Satisfactory progress toward achieving this certification must be shown throughout the two-year period. The steps in this process will be determined by the City Planner. Starting date to be determined.

DATE SUBMITTED: April 15, 2011



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: April 19, 2011
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire a temporary employee to cover the vacant position of Administrative Assistant to the Mayor and Board until a selection can be finalized for the position.

AMOUNT & SOURCE OF FUNDING Regular budgeted position

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Mayor

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: Tawnya Sanders has submitted her notice of resignation to accept other employment effective 4/26/2011. We request authorization to hire a temporary employee to fill the position until a selection can be finalized for the position. We are unable to adequately cover the vacancy with existing staff due to regular workloads.

AMOUNT Rate not to exceed \$12.98 per hour. Pay only for hours worked. Not eligible for benefits

STAFF RECOMMENDATION: The Staff recommends that the Board approves the hiring of a temporary employee to cover the vacant position of Administrative Assistant to the Mayor and Board until a selection can be finalized for the position.

DATE SUBMITTED: April 15, 2011



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: April 19, 2011
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request approval of modifications to the job description and pay rate and authorization to advertise to fill the vacant position of Administrative Assistant to the Mayor and Board.

AMOUNT & SOURCE OF FUNDING Regular budgeted position

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Mayor

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: We are requesting that the job description be modified as attached and that the position be dropped from presently in our salary grade 9 to our salary grade 8. This is based on review of the job as it has developed over the last year and as expected going forward. The job description is attached.

AMOUNT Grade 8, with Step 1 rate at \$24,553.19 (\$11.80 per hour) based on 2080 annual hours.

STAFF RECOMMENDATION: Request authorization to advertise to fill the position of Administrative Assistant to the Mayor and Board. This position is being vacated with the resignation of Tawnya Sanders. The job description would be as attached. The salary for this position would be in our Grade 8, with Step 1 rate at \$24,553.19 (\$11.80 per hour) based on 2080 annual hours.

DATE SUBMITTED: April 15, 2011



**CITY OF STARKVILLE
JOB DESCRIPTION**

Title: ADMINISTRATIVE ASSISTANT

Department: Mayor's Office

Reports to: Mayor

Classification: NON-EXEMPT, Grade 8

Date Prepared: 4/15/2011

Approved by Board:

GENERAL POSITION SUMMARY:

This Administrative Assistant position will perform a variety of administrative support, office support and/or secretarial duties, including administrative management of special activities for the Mayor and Board of Aldermen and other departments as designated. The Administrative Assistant will uphold the strictest confidentiality regarding all personnel and other departmental matters. The Administrative Assistant will perform related duties as assigned and possess the ability to perform the essential functions of the job

ESSENTIAL JOB FUNCTIONS:

Duties may include, but are not limited to, the following:

- Perform a wide variety of administrative support, office support and/or secretarial duties, including administrative management of special activities for the Mayor and Board of Aldermen and the Mayor's office including screening and handling of calls. May perform work for other departments as may be designated by the Mayor.
- Assist in the organization, and operational activities of the Mayor's office.
- Assist in the preparation and administration of the office budget.
- Develop and implement new and revised office procedures and forms.
- Participate in maintaining a wide variety of correspondence, agendas of meetings, reports, and other materials.
- Perform research on a variety of administrative, fiscal, and operational issues.
- Handles all public records requests in accordance with established City policy and mandated guidelines.
- Assist in preparing speeches, news releases, radio broadcasts, and other media information.
- Coordinate commendation, certificate, and award programs.
- Participate in the scheduling of the Mayor's, other elected officials, and designated staff appointments and civic and social engagement.
- Receive, respond to, and refer citizen complaints and reports.
- Coordinate office activities with other City departments and divisions and with outside agencies.
- Independently respond to letters and general correspondence of a routine nature.
- Notarize documents as may be required for the Mayor's office and City staff.
- The nature of this position requires that time away from the work station be kept to a minimum in order to be accessible as may be required.

OTHER FUNCTIONS:

- Organization, procedures, and operating details of municipal government.
- City rules, regulations, and policies.
- Record keeping principles and procedures.
- Modern office methods, procedures, equipment, and business letter writing.
- Personal computer operation and software applications.
- Public relations and information techniques.
- Research techniques, methods, and procedures and report presentation.



ABILITY TO:

- Interpret and apply administrative and departmental policies, laws, and rules.
- Analyze situations carefully and adopt effective courses of action.
- Organize workload to ensure responsibilities are carried out in a timely manner.
- Communicate clearly and concisely, orally and in writing.
- Work independently in the absence of supervision.
- Establish and maintain effective and cooperative working relationships; promote good public relations; meet the general public with courtesy and tact.
- Maintain the confidentiality of privileged information.
- Operate standard office equipment including a typewriter, personal computer, and applicable software programs, fax, telephone, copier, postage machine, calculator, and other office equipment as may be required.

SUPERVISORY RESPONSIBILITY:

None

INTERPERSONAL CONTACTS:

Has regular contact with internal and external sources, including employees, Department Heads, outside agencies, the media, and other governmental agencies.

PHYSICAL, MENTAL, and OTHER CAPABILITIES

Requires the ability to sit, stand, walk, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

JOB CONDITIONS:

The job is performed primarily indoors in an office setting.

EDUCATION, QUALIFICATIONS, AND/OR EXPERIENCE REQUIRED:

High school diploma or equivalent plus an Associate's Degree or equivalent in office administration or a related field, three (3) or more years of responsible administrative support experience, excellent written and verbal communications skills, working knowledge of word processing, spreadsheets and database software packages; or any equivalent combination of related experience and/or education as determined by the Personnel Officer and approved by the Mayor and Board of Aldermen. Must have valid MS Driver's License and be able to meet requirements for coverage under City's automobile insurance policies. Must be able to meet requirements for being licensed as a Notary Public in the State of Mississippi.

Preferred Qualifications—A bachelor's degree or equivalent training in business, public administration or a related field and experience working in the public sector. Job experience beyond the minimum required.

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

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: XI, J, 1
AGENDA DATE: 04/19/11
PAGE: 1 of 1

SUBJECT: REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL 1,200 LF OF 12” WATER MAIN ALONG HWY 25 IN AN AMOUNT NOT TO EXCEED \$7,881.50.

AMOUNT & SOURCE OF FUNDING: Line #400-672-753. Remaining balance of 2/28/11 is \$294,024

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION:

Fire flows are required for a pending development along the Hwy 25 bypass, on the opposite side of the road from the airport. The Source of Supply bid tabulations for installation follow:

Item Description	U.O.M	Qty	Stidham Construction		The Dirt Company		Buy the Yard		Renrock	
			Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price	Unit Price	Ext. Price
Install 12" water line, Type I	LF	1200	\$4.90	\$5,880.00	\$5.00	\$6,000.00	\$5.00	\$6,000.00	\$6.10	\$7,320.00
Install 12" valves	Ea	1	\$225.00	\$225.00	\$250.00	\$250.00	\$250.00	\$250.00	\$305.00	\$305.00
Install fire hydrant	Ea	1	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$300.00	\$367.00	\$367.00
Install thrust blocks	SF	20	\$5.00	\$100.00	\$10.00	\$200.00	\$10.00	\$200.00	\$12.20	\$244.00
Install 20" Casing	LF	40	\$6.00	\$240.00	\$6.50	\$260.00	\$7.50	\$300.00	\$9.50	\$380.00
12" MJ/Flange connections	Ea	5	\$14.00	\$70.00	\$120.00	\$600.00	\$0.00	\$0.00	\$0.00	\$0.00
Welding	Hr	2	\$50.00	\$100.00	\$50.00	\$100.00	\$55.00	\$110.00	\$60.98	\$121.96
Seed and Mulch	SY	1000	\$0.25	\$250.00	\$0.25	\$250.00	\$1.00	\$1,000.00	\$1.22	\$1,220.00
Total Project Unit Price Bid				\$7,165.00		\$7,960.00		\$8,160.00		\$9,957.96
Contingency (10%)				\$716.50						
Total estimated project cost				\$7,881.50						

Approval is requested to issue a notice to proceed to Stidham Construction in an amount not to exceed \$7,881.50.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: XI, J, 2
AGENDA DATE: 4/19/11
PAGE: 1 of 3

SUBJECT: REQUEST APPROVAL FOR THE MAYOR TO SIGN A LETTER TO THE MISSISSIPPI DEPARTMENT OF ENVIRONMENTAL QUALITY REQUESTING AN EXTENSION OF THE AGREED ORDER FOR CARVER DRIVE.

AMOUNT & SOURCE OF FUNDING:

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION:

The Public Services Department is confident that recent improvements to control inflow and infiltration and lower the wet well level at the Trim Cane pumping station are preventing sewer overflows along Carver Drive during a moderate rain event.

We have yet to determine if the issue has been eliminated the issue during a heavy rain event.

It is requested that we petition the Mississippi Department of Environmental Quality (MDEQ) to extend the current agreed order, which expires on April 30th, 2011, until April 30th, 2012.

The current agreed order requires that the City submit to MDEQ the results of our monitoring, findings and corrective actions during rain events by the expiration date.

A draft copy of the proposed letter, which summarizes our monitoring and corrective actions and the extension request, follows.

Approval is requested to authorize the Mayor to sign the attached letter to MDEQ.

April 14th, 2011

Mandy Case
Mississippi Department of Environmental Quality
Municipal and Private Facilities Branch
P.O. Box 2261
Jackson, MS 39225-2261

Re: Agreed Order #5709-10

Dear Ms. Case,

As required by paragraph 2.B. of the amended order, we are reporting the results of our monitoring, findings and corrective actions regarding the sewage overflow problems on Carver Drive in Starkville, MS.

December 31st, 2010.

Observations:

Extremely heavy rains were accompanied by a dangerous lightning storm. The City received numerous reports that the Carver Drive sewer collection system overflowed during the night. Overflow report faxed to MDEQ on 1/4/11.

Findings:

A manhole at the NW corner of the Carver and Hiawasse Drive intersection had been damaged by recent construction in the area. Localized flooding from a nearby drainage canal entered the collection system at this point.

Corrective Action:

Repaired the manhole

January 24th, 2011.

Observations:

The City did not receive any calls from the Carver Drive residents notifying us of an overflow during a moderate rain event. City crews monitored the collection system on Carver Drive and upstream segments searching for inflow and infiltration points.

Findings:

Five (5) manholes adjacent to a drainage ditch in the Rolling Hills subdivision were taking on water through deteriorated brick grouting. These conditions did not present themselves during prior smoke testing.

Corrective Action:

At the February 1st, 2011 Board of Alderman meeting, approval was granted to issue a notice to proceed to Gulf Coast Underground, Inc. to install linings in these manholes. This work has now been completed.

Additional note:

Although the City did not receive any reports of overflows from this rain event and there was no evidence of overflows from the typical sources along the street, we were contacted by the Oxford MDEQ office and advised that a citizen had called them reporting an overflow. There was one service line relief valve in a citizen's back yard that showed minor evidence of a prior overflow and the City cleaned it up.

March 3rd, 2011

Observations:

The morning after a moderately heavy rainfall during the night, there was evidence of overflows on Carver Drive. An overflow report was faxed to MDEQ on 3/9/11.

Findings:

The wet well of the Trim Cane pumping station, which is downstream from the Carver Drive collection system, typically rises to a point where it bypasses to the adjacent lagoon during a heavy rain event. At the conclusion of the event, the bypassed wastewater gravity drains back into the wet well.

When bypassing to the lagoon, the level in the wet well rises to a point where it is approximately five (5) feet above the inlet invert into the wet well.

Conclusion:

The elevation change between the Carver Drive collection system and the Trim Cane pumping station is approximately 30 feet. Conventional wisdom had been telling us that a five (5) foot rise in the level of the collection system immediately upstream of the pumping station would not have an effect on the Carver Drive collection system. Never the less, this was a variable that needed to be factored out of our investigation.

Corrective action:

The City recently purchased a portable diesel powered bypass pump and it was set up at the Trim Cane wet well to discharge into the adjacent lagoon. The controls were set such that the portable pump started when the level in the wet well started approaching the level of the inlet invert.

April 5th, 2011

Observations:

No overflows were reported from Carver Drive and the City could find no evidence that an overflow occurred the morning after a moderate rain event.

Findings:

The bypass pump kept the Trim Cane pumping station wet well at the target levels below the inlet invert.

Corrective action:

Along with the Carver Drive collection system, the City will search for and correct sources of inflow and infiltration from other collections systems that discharge into the Trim Cane pumping station. The work will continue until rainfall events no longer exceed the pumping capacity of the station and surcharging into the adjacent lagoon no longer occurs. Until that time, the portable bypass pump will remain in place such that the maximum level of the wet well remains below the inlet invert.

Conclusion

The City of Starkville has made significant improvements and we feel that a moderate rain event will not cause sewage overflows on Carver Drive. However, we would like to have a higher degree of confidence and test our improvements during a significantly heavy rain event before we represent to your agency that the issue is completely resolved and the agreed order can be closed.

We are respectfully requesting that this agreed order be extended for an additional one year period, under the same terms and conditions, with the City continuing to monitor sewer flows during rainfall events and the City of Starkville reporting its findings and actions to your agency on or before April 30th, 2012.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: XI, J, 3
AGENDA DATE: 4/19/11
PAGE: 1 of 2

SUBJECT: REQUEST APPROVAL TO DECLARE SCRAP WATER METERS AS SURPLUS PROPERTY AND SELL THEM TO PAUL GUY, SUBMITTER OF THE HIGHEST BID, AT THE BID UNIT PRICES.

AMOUNT & SOURCE OF FUNDING:

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION:

The City routinely replaces water meters that no longer function with new ones. The meter housings are made of brass, which has value to recyclers.

Sealed bids were opened on April 12th. The highest bidder for the quantities on hand at the time of advertisement was Paul Guy.

The tabulations are attached.

Approval is requested to declare non functioning water meters as surplus property and sell them to Paul Guy at the bid unit prices for the quantity on hand at the time of pick up, which will be no later than May 4th, 2011.

PURCHASING AND PROCURMENTS

PUBLIC SERVICES DEPARTMENT

ITEM: SCRAP WATER METER

BID DATE: 4/12/2011

COMPANY NAME	3/4"	1"	1.5"	2.0"	TOTAL	BEST BID
					\$ AMOUNT	
APPROX. QTY	815	29	22	30		
STEVENS INDUSTRY 1058 HWY 98 EAST MCCOMB, MS 39698	\$6.25 \$5,093.75	\$12.00 \$348.00	\$14.00 \$308.00	\$25.00 \$750.00	\$6,499.75	
DINO MILLER 1442 WOODFOREST BLVD. HOUSTON, TX 77015	\$5.00 \$4,075.00	\$10.00 \$290.00	\$14.00 \$308.00	\$20.00 \$600.00	\$5,273.00	
PAUL GUY 4112 HWY 15 NORTH LAUREL, MS 39440	\$7.25 \$5,908.75	\$10.00 \$290.00	\$12.50 \$275.00	\$17.50 \$525.00	\$6,998.75	BEST BID
NATIONWIDE SURPLUS 4915 IRVINGTON BLVD HOUSTON, TX 77009	\$5.85 \$4,767.75	\$13.00 \$377.00	\$19.50 \$429.00	\$28.00 \$840.00	\$6,413.75	
SOUTHERN SURPLUS 10027 HWY 82 EAST GREENWOOD, MS 38930	\$5.65 \$4,604.75	\$11.35 \$329.15	\$15.85 \$348.70	\$24.65 \$739.50	\$6,022.10	
TRELOAR ENTERPRISES INTERNATONAL INC 110 NORTH NEWSTEAD #102 ST. LOUIS, MO 63108	\$1,111.11	\$377.77	\$477.77	\$577.77	\$2,544.42	