



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

September 3, 2013



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

REGULAR MEETING OF TUESDAY, SEPTEMBER 3, 2013
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

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

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

NEW EMPLOYEE INTRODUCTIONS:

SANITATION & ENVIRONMENTAL SERVICES -- MELINDA
JOHNSON—SECRETARY

FIRE DEPARTMENT—LANCE NICHOLS—FIREFIGHTER
 - B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

A. PUBLIC HEARING ON ADVALOREM TAXES.

IX. MAYOR'S BUSINESS

A. AUTHORIZATION TO ACCEPT THE HIGHEST RATED PROPOSALS FOR HOME GRANT PROFESSIONAL SERVICES, AUTHORIZATION TO ALLOW SPENCER BROOKS FROM GOLDEN TRIANGLE PLANNING & DEVELOPMENT DISTRICT TO FIND AN ATTORNEY AT LAW TO DO THE TITLE SEARCHES AND TO AUTHORIZE THE MAYOR TO EXECUTE THE PROFESSIONAL SERVICES CONTRACTS TO BE PAID OUT OF THE HOME GRANT FUNDS.

X. BOARD BUSINESS

A. CONSIDERATION OF FISCAL YEAR END 2014 TAX MILLAGE AND BUDGET.

B. REQUEST APPROVAL OF THE CDBG MAINTENANCE PLAN AND SECTION 3 PLAN FOR THE SEWER PROJECT.

C. REQUEST AUTHORIZATION TO ADVERTISE FOR ENGINEERING SERVICES FOR THE PROPOSED COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) SEWER IMPROVEMENTS PROJECT FOR THE GRETA LANE AND BLUEFIELD ROAD AREA.

D. ADOPTION OF THE STARKVILLE SCHOOL DISTRICT TAX LEVY AT 62.96 MILS FOR FISCAL YEAR 2013-2014 IN ACCORDANCE WITH THE REQUIREMENTS OF MISS. CODE ANN. §37-57-1 AND §21-33-45.

E. CONSIDERATION AND APPROVAL OF EMPLOYEE MEDICAL PLAN RENEWAL AGREEMENT EFFECTIVE OCTOBER 1, 2013.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

3. PLANNING

- a. CONSIDERATION OF THE APPROVAL FOR PUMPKINPALOOZA 2013 SPECIAL EVENT WITH REQUEST FOR THE DONATION OF IN-KIND SERVICES.
- b. CONSIDERATION OF THE APPROVAL FOR THE 2013 PARKING AT THE THAD COCHRAN RESEARCH PARK ON MSU FOOTBALL WEEKENDS SPECIAL EVENT WITH NO REQUEST FOR THE DONATION OF IN-KIND SERVICES FROM MSU ATHLETIC DEPARTMENT.
- c. REQUEST TO AUTHORIZE OBTAINING TWO APPRAISALS FOR THE POSSIBLE CONVEYANCE OF 0.44 ACRES OWNED BY CITY WEST OF THE HWY 25 BYPASS AND NORTH OF HWY 12.

B. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

C. ELECTRIC DEPARTMENT

1. REQUEST AUTHORIZATION TO PURCHASE A 1200 A25KAVCB FOR THE NORTHEAST SUBSTATION NEW FEEDER TO HWY 12 FROM GARNER LUMLEY WHO SUBMITTED THE LOWER OF TWO QUOTES IN THE AMOUNT OF \$23,290.00.
2. REQUEST AUTHORIZATION TO ISSUE RFP FOR TWO (2) ANSI C37.72 PAD MOUNTED SWITCHGEAR, 15KV, 600 AMPERE, WITH TWO SWITCHED WAYS AND THREE FAULT INTERRUPTER WAYS, SUITABLE FOR INSTALLATION WHERE ACCESSIBLE BY GENERAL

PUBLIC, S & C ELECTRIC "VISTA" MODEL 523, CATALOG NO. 935232/R1-P6T3-S192-DIM.

3. REQUEST APPROVAL OF ADVANCE TRAVEL FOR TOMMIE STINSON TO TRAVEL TO NASHVILLE, TN, TO ATTEND TVPPA'S COMMUNICATING EFFECTIVELY WITH UTILITY CUSTOMERS CLASS AT A TOTAL OF \$2,121.00.

D. FINANCE AND ADMINISTRATION

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

E. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

1. REQUEST AUTHORIZATION TO PROMOTE MICHAEL A. REESE TO FILL THE VACANT POSITION OF CREW LEADER IN THE WATER/SEWER DIVISION OF PUBLIC SERVICES.
2. REQUEST AUTHORIZATION TO HIRE HUNTER J. BROWN, G. PATRICK GEORGE, CHRISTOPHER L. JACKSON, AND WILLIAM A. JONES, JR. TO FILL VACANT POSITIONS OF POLICE OFFICER IN THE POLICE DEPARTMENT.

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR PROFESSIONAL STANDARDS CLERK AND SGT. ANDY FITZ TO ATTEND A TYLER PUBLIC SAFETY USER GROUP MEETING ON SEPTEMBER 11, 2013 IN GULFPORT, MS WITH ADVANCE TRAVEL IN THE AMOUNT OF \$338.00.

2. REQUEST AUTHORIZATION FOR SGT. SHAWN WORD, SGT SHANE KELLY, OFFICER STEVEN JONES, OFFICE BROOKE CARPENTER, OFFICER ANDY ROUND, OFFICER TAYLOR WELLS, TO ATTEND THE STARS DUI CONFERENCE IN OLIVE BRANCH, MS SEPTEMBER 24-26, 2013, WITH ADVANCED TRAVEL AUTHORIZED IN THE AMOUNT OF \$1,868.00.

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE A REPLACEMENT SERVICE TRUCK FOR THE WASTEWATER TREATMENT PLANT FROM STATE CONTRACT IN THE AMOUNT OF \$23,727.00.
2. REQUEST APPROVAL TO PURCHASE TWO 6" AIR HANDLING VALVES FROM PIPE TECH, INC., THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$7,542.00.

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE PURCHASE OF GARBAGE BAGS FOR THE 2014 BAG DISTRIBUTION.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. ECONOMIC DEVELOPMENT

B. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL SEPTEMBER 17, 2013 @ 5:30PM IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

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

APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS

- A. AUTHORIZATION TO ACCEPT THE HIGHEST RATED PROPOSALS FOR HOME GRANT PROFESSIONAL SERVICES, AUTHORIZATION TO ALLOW SPENCER BROOCKS FROM GOLDEN TRIANGLE PLANNING & DEVELOPMENT DISTRICT TO FIND AN ATTORNEY AT LAW TO DO THE TITLE SEARCHES AND TO AUTHORIZE THE MAYOR TO EXECUTE THE PROFESSIONAL SERVICES CONTRACTS TO BE PAID OUT OF THE HOME GRANT FUNDS.

XI. BOARD BUSINESS

- B. REQUEST APPROVAL OF THE CDBG MAINTENANCE PLAN AND SECTION 3 PLAN FOR THE SEWER PROJECT.
- C. REQUEST AUTHORIZATION TO ADVERTISE FOR ENGINEERING SERVICES FOR THE PROPOSED COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) SEWER IMPROVEMENTS PROJECT FOR THE GRETA LANE AND BLUEFIELD ROAD AREA.

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B. COMMUNITY DEVELOPMENT DEPARTMENT

3. PLANNING

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- b. CONSIDERATION OF THE APPROVAL FOR THE 2013 PARKING AT THE THAD COCHRAN RESEARCH PARK ON MSU FOOTBALL WEEKENDS SPECIAL EVENT WITH NO REQUEST FOR THE DONATION OF IN-KIND SERVICES FROM MSU ATHLETIC DEPARTMENT.

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Starkville Daily News Advertisement of proposed ad valorem tax increases:

This shall be no less than one-fourth page in size and font must be no smaller than 18 point font and surrounded by a one-fourth-inch solid black border.

**“NOTICE OF A TAX INCREASE AND A PUBLIC HEARING
ON THE PROPOSED BUDGET AND PROPOSED TAX
LEVIES FOR CITY OF STARKVILLE”**

The City of Starkville will hold a public hearing on a proposed ad valorem tax revenue increase for fiscal year 2014 and on its proposed budget and proposed tax levies for fiscal year 2014 on September 3rd, 2013 at 5:30PM at the Court Room in City Hall at 101 East Lampkin Street.

The City of Starkville is now operating with projected total budget revenue of \$16,841,982.00, 23.29% or \$3,922,500.00 of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of \$17,757,553.00. Of that amount, 25.29% or \$4,490,065.00 is proposed to be financed through a total ad valorem tax levy.

For next fiscal year, the City of Starkville plans to increase your ad valorem tax millage rate by 2.78 mills from 20 mills to 22.78 mills. This increase means that you will pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property.

Note: Copy advertised in Starkville Daily News in accordance with MS Code §27-39-203



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.A.
AGENDA DATE: 09/03/2013
PAGE: 1**

SUBJECT: Authorization to accept the highest rated proposals for HOME grant professional services, authorization to allow Spencer Brooks from Golden Triangle Planning & Development District to find an attorney at law to do the title searches and to authorize the Mayor to execute the professional services contracts to be paid out of the HOME grant funds.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Mayor and Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Chanteau O. Wilson (662) 323-4583, ext. 100 or
Spencer Brooks at GTPDD (662) 320-2009

PRIOR BOARD ACTION: Board of Aldermen approved advertising for professional services at its regularly scheduled board meeting on August 06, 2013.

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: N/A

Suggested Motion: “MOVE APPROVAL TO ACCEPT THE HIGHEST RATED PROPOSALS FOR HOME GRANT PROFESSIONAL SERVICES, TO AUTHORIZE SPENCER BROOKS FROM GOLDEN TRIANGLE PLANNING & DEVELOPMENT DISTRICT TO FIND AN ATTORNEY AT LAW TO DO THE TITLE SEARCHES AND TO AUTHORIZE THE MAYOR TO EXECUTE THE PROFESSIONAL SERVICES CONTRACTS TO BE PAID OUT OF THE HOME GRANT FUNDS.”

Asbestos Proposals
City of Starkville
Date: **August 27, 2013**

Name	Qualifications (40 Points)	Experience in Similar Projects (40 Points)	Capacity to do Work Timely (20 Points)	Totals
Vance Nimrod	36.66	39.33	18.66	94.65
Advanced Environmental Consultants	40	39.33	20	99.33
Environmental Management Plus	35.66	36.66	16.33	88.65

- (1) Qualifications – General knowledge and expertise in providing services (40 Points)
- (2) Experience – Past experience in similar projects, ex: CDBG and HOME Projects (40 Points)
- (3) Capacity – Capability of staff to perform work in a timely manner (20 Points)

Parker Wiseman, Mayor

Date

Housing Inspector Proposals

City of Starkville

Date: August 27, 2013

Name	Qualifications (40 Points)	Experience in Similar Projects (40 Points)	Capacity to do Work Timely (20 Points)	Total
Metro Home Inspections, LLC	36.33	36	19.33	91.66
Pamela H. Anderson	39.33	38	19.33	96.66

- (1) Qualifications – General knowledge and expertise in providing services (40 Points)
- (2) Experience – Past experience in similar projects, ex: CDBG and HOME Projects (40 Points)
- (3) Capacity – Capability of staff to perform work in a timely manner (20 Points)

Parker Wiseman, Mayor

Date

Surveyor Proposals
City of Starkville
Date: **August 27, 2013**

Name	Qualifications (40 Points)	Experience in Similar Projects (40 Points)	Capacity to do Work Timely (20 Points)	Totals
Pepper Surveying	39	35.66	18.33	92.99
Brent Engineering	13.33	10	5	28.33
Neel-Schaffer	36	39.33	15	90.33

- (1) Qualifications – General knowledge and expertise in providing services (40 Points)
- (2) Experience – Past experience in similar projects, ex: CDBG and HOME Projects (40 Points)
- (3) Capacity – Capability of staff to perform work in a timely manner (20 Points)

Parker Wiseman, Mayor

Date



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 9-3-2013
PAGE: 1

SUBJECT: REQUEST APPROVAL OF THE CDBG MAINTENANCE PLAN AND SECTION 3 PLAN FOR THE SEWER PROJECT.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin, Public Services Director

FOR MORE INFORMATION CONTACT: N/A

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: MOVE TO APPROVE THE CDBG MAINTENANCE PLAN AND SECTION 3 PLAN FOR SEWER PROJECT.

STATE OF MISSISSIPPI
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

2013

MAINTENANCE INFORMATION



COMMUNITY SERVICES DIVISION
MISSISSIPPI DEVELOPMENT AUTHORITY

501 North West Street • Post Office Box 849 • Jackson, Mississippi 39205-0849
Telephone (601) 359-3179

**MISSISSIPPI COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
MAINTENANCE INFORMATION**

APPLICANT INFORMATION

Applicant	<u>City of Starkville</u>	Chief Elected Official	<u>Parker Wiseman</u>
Street Address	<u>101 Lampkin Street</u>	Title	<u>Mayor</u>
P. O. Box		Address	<u>101 Lampkin Street</u>
City/State/Zip	<u>Starkville, MS 39759</u>	Telephone	<u>(662) 323-4583</u>
County	<u>Oktibbeha</u>	Telefax:	<u>(662) 324-4015</u>

PROJECT DESCRIPTION

The proposed project will install a sewer disposal system within the Bluefield Road and Gretta Lane area, of the City of Starkville; an area that is not currently being served.

AMOUNT OF COST

CDBG Funds	\$	<u>600,000</u>
Other Funds	\$	<u>837,353</u>
Total Project Cost	\$	<u>1,437,353</u>

POPULATION TRENDS

List city's/town's population for the years listed below. **If there is a decrease, please attach an explanation.**

Year	Population	Percentage Change
1990	<u>18,458</u>	_____ %
2000	<u>21,310</u>	<u>15.46%</u>
2010	<u>23,888</u>	<u>12.10%</u>

**ASSESSED VALUATION
(COUNTY APPLICANTS)**

List the county's assessed valuation and percent of change for the years listed below. **If there is a decrease, please attach an explanation.**

Year	Assessed Value	Percentage Change
2008	_____	_____ %
2009	_____	_____ %
2010	_____	_____ %
2011	_____	_____ %
2012	_____	_____ %

**SALES TAX
(MUNICIPAL APPLICANTS)**

List city's/town's sales tax rebates for the years listed below. **If there is a decrease, please attach an explanation.**

Year	Sales Tax	Percentage Change
2008	<u>5,125,742</u>	_____ %
2009	<u>5,138,505</u>	<u>.25%</u>
2010	<u>5,295,104</u>	<u>3.04%</u>
2011	<u>5,442,212</u>	<u>2.79%</u>
2012	<u>5,619,286</u>	<u>3.25%</u>

MAINTENANCE INFORMATION FOR ALL PROJECTS OTHER THAN WATER

1. Do you currently have a maintenance fund for the proposed improvements?

Yes No

If yes, how much money do you annually place in the fund? \$ 600,000

What is the source of the maintenance funds?

Water/Sewer Fees	\$ <u>600,000</u>
Ad Valorum Taxes	\$ _____
Sales Taxes	\$ _____
Other (specify)	\$ _____

2. If this CDBG project is funded, how much money will be dedicated to the operation and maintenance of the proposed improvements?

Amount of Funds \$ 2,000

Source of Funds: Water/Sewer Fees

3. Attach a copy of a resolution, passed by the local governing board, committing resources to maintain the proposed improvements. The resolution should include the following:

- A. Identify what will be maintained and for how long.
- B. What personnel will be responsible for maintaining the proposed improvements.
- C. State the financial ability of the local government to maintain the proposed improvements.
- D. Identify the amount and source of funds that will be used to maintain the proposed improvements and that these funds will be set aside annually in the local governments budget.
- E. Acknowledge that failure to maintain the funded improvements will affect future CDBG funding.

WATER PROJECTS

If the local government is requesting CDBG funds for water-related projects, provide the following:

1. What is your local government's Capacity Assessment Rating by the Mississippi State Department of Health for each of the following three years?

	Technical Capacity	Managerial Capacity	Financial Capacity	Average
2010				
2011				
2012				

2. Listed below is the Capacity Assessment Rating Improvement Scale:

<u>Existing Rating</u>	<u>Targeted Rating</u>
0 – 1.3	Increase to a 3.0
1.4 – 1.7	Increase to a 3.3
1.8 – 2.7	Increase to a 3.7
2.8 – 3.7	Increase to a 4.0
3.8 – 5.0	Maintain CAP Rating

If the proposed water improvements are funded, the local government will be required to develop a plan to reach the targeted ratings shown.

Example: If the Existing Rating for 2012 is 2.0, the Targeted Rating will be 3.7

*Targeted Rating for your community

3. The local government must submit a plan detailing the improvements to be made to reach the targeted rating and adopt a resolution stating how the local government will achieve the target rating.

*No component in the Capacity Assessment Rating Improvement Scale shall be less than 1

**A RESOLUTION
OF THE CITY OF STARKVILLE BOARD OF ALDERMEN
COMMITTING RESOURCES TO MAINTAIN CDBG IMPROVEMENTS
TO THE BLUEFIELD ROAD/GRETTA LANE SEWER IMPROVEMENTS
IN THE CITY OF STARKVILLE**

WHEREAS, the Mississippi Community Development Block Grant Program (CDBG) has made funding available for improvements to the Bluefield Road/Gretta Lane Sewer Improvements in City of Starkville; and

WHEREAS, the City of Starkville, Mississippi has specific obligations to maintain the sewer system within the municipality; and

WHEREAS, the City of Starkville, Mississippi, utilizing the City's Public Services Maintenance Staff, intends to maintain the aforementioned sewer system on a perpetual basis as a part of the City of Starkville Infrastructure Plan; and;

WHEREAS, the City of Starkville, Mississippi has the financial ability to maintain the sewer improvements upon completion of this Community Development Block Grant project;

NOW, THEREFORE, BE IT RESOLVED, by the City of Starkville, Mississippi, Board of Aldermen that the City does hereby commit budgeted funds from the City of Starkville Water and Sewer Fund of approximately \$2,000.00 per year (excluding inflation and depreciation) to be used as needed, realizing that failure to maintain the funded improvements will affect future funding from the Mississippi Community Development Block Grant Program;

ADOPTED, THIS THE 3RD DAY OF SEPTEMBER 2013, by the Board of Aldermen of the City of Starkville in a regular meeting.

Parker Wiseman, Mayor

Taylor Adams, City Clerk

(SEAL)

**SECTION 3 PLAN RESOLUTION
CITY OF STARKVILLE, MISSISSIPPI**

WHEREAS, the City of Starkville has submitted a Community Development Block Grant (CDBG) application for possible 2013 funding from the Mississippi Development Authority, by virtue of this submission, if awarded, the City of Starkville is required by the Mississippi Development Authority and Section 3 of the Housing and Urban Development Act of 1968 to adopt a Section 3 Plan; and

WHEREAS, the Section 3 Plan is intended to ensure, to the greatest extent feasible, that training and employment opportunities generated by the U.S. Department of Housing and Urban Development projects be given to low income residents of the Section 3 project area and that contracts for work in connection with this project be awarded to qualified Section 3 Business Concerns.

WHEREAS, if awarded, it is the intention of City of Starkville to implement its Community Development Block Grant projects in accordance with all program regulations including the said Section 3 requirements.

NOW, THEREFORE, BE IT RESOLVED that the City of Starkville Board of Aldermen adopts the Community Development Block Grant Section 3 Plan, which is attached here to as "Attachment A" and made a part hereof.

ADOPTED this the 3rd day of September 2013.

City of Starkville, Mississippi

ATTEST:

Taylor Adams, City Clerk

BY: _____
Parker Wiseman, Mayor

“Attachment A”

GRANTEE SECTION 3 ACTION PLAN

The City of Starkville Board agrees to develop local procedures designed to implement the following steps to increase opportunities for training and employment for lower income residents of the Section 3 covered area of the City of Starkville, and increase the utilization of business concerns within the Section 3 covered area of the City of Starkville or owned by Section 3 area residents.

A. To identify projected employment, training and contracting opportunities as the recipient of federal funds and to facilitate the training and employment of Section 3 residents and contracting with Section 3 businesses.

B. To recruit Section 3 residents for available opportunities through: local advertising media; posted signs; community organizations and public and private institutions operating within or serving the project area.

C. To identify eligible business concerns for federal funded contracts through: the Chamber of Commerce, business associations, and local advertising media including newspapers; public signage; citizen advisory boards; and all other appropriate referral sources.

D. To maintain a list of eligible business concerns for utilization in federally funded procurements, to notify appropriate project area business concerns of pending contractual opportunities, and to make available this list for procurement needs.

E. To require all bidders on contracts to submit a written Section 3 Hiring and Business Utilization Plan and require the contractor to submit reports to document actual accomplishments.

F. To include Section 3 information in procurement solicitations, incorporate Section 3 clauses in contractual documents, and review Section 3 information at the preconstruction conference and then monitor contractor compliance.

G. To maintain records, including copies of correspondence, memoranda, reports, contracts, etc., which document that the above action steps have been taken and any barriers encountered. To submit reports on accomplishments as required.

H. To designate a local government official to coordinate implementation of this Section 3 Plan.

I. To the extent feasible, additional affirmative steps will be taken to encourage and utilize Section 3 residents and businesses and to reach employment, training and contracting goals.

As the chief local official, I have read and fully agree to this Section 3 Action Plan and agree to actively pursue full implementation of this program.

Parker Wiseman, Mayor

September 3, 2012
Date



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 9-3-2013
PAGE: 1

SUBJECT: REQUEST AUTHORIZATION TO ADVERTISE FOR ENGINEERING SERVICES FOR THE PROPOSED COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) SEWER IMPROVEMENTS PROJECT FOR THE GRETA LANE AND BLUEFIELD ROAD AREA.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin, Public Services Director

FOR MORE INFORMATION CONTACT: N/A

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: MOVE TO APPROVE ADVERTISING FOR ENGINEERING SERVICES FOR THE PROPOSED COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) SEWER IMPROVEMENTS PROJECT FOR THE GRETA LANE AND BLUEFIELD ROAD AREA.

REQUEST FOR PROPOSALS

The City of Starkville will accept sealed proposals from qualified firms and individuals interested in providing Engineering Services for a proposed sewer improvements project which will construct a new system in an area not currently being served, utilizing Community Development Block Grant (CDBG) funds.

Engineering Services required include, but are not limited to, project design, administration and construction supervision, preparation of specifications, supervision of bid procedures and resident inspection of the project, which consists of installation of gravity sewer collection lines to collect and transport the sanitary wastewater generated from the residences within a specific project area. The contract will be on a fixed price basis.

Award of the aforementioned contract will be made to the responsible party whose proposal is most advantageous to the City of Starkville. Proposals will be rated according to the following criteria: 1) Qualifications – List of qualifications of each staff person to be assigned to this project; 2) Experience – Information regarding the experience of the firm and knowledge of the City of Starkville’s existing sewer collection system and wastewater treatment. This information should include types of project activities undertaken; 3) Capacity for Performance – Identify the number and title of staff available to be assigned to provide services. All proposals will be rated on the following system to determine the best offeror. Description and Maximum Points: Qualifications – 40, Experience – 40, Capacity – 20, Total: 100 Points. Cost is not a factor in the selection process and should not be a part of the proposal. Cost will be negotiated with the firm or individual receiving the highest rating according to the stated criteria.

The selection committee using the above selection criteria will review proposals. Each member of the committee will assign points to each criteria based on the content of the proposal. Negotiations will be conducted to determine a mutually satisfactory contract, first with the firm receiving the highest accumulated points, as rated by the committee. If a mutually satisfactory contract cannot be negotiated with the firm, the firm will be requested to submit a best and final offer in writing. If a contract cannot be reached after this best and final offer, negotiations with that firm will be terminated and negotiations will be initiated with subsequently listed firms in order of rating. This procedure will be continued until a mutually satisfactory contract has been negotiated. In addition to reaching a fair and reasonable price for the required work, the objective of negotiations will be to reach an agreement on the provisions of the proposed contract including scope and extent of work and other essential requirements.

Interested parties are invited to submit sealed proposals, five (5) copies, until 2:00 PM, Friday, September 20, 2013 in the Office of the City Clerk of Starkville, Attention: Lesa Hardin, 101 Lampkin Street, Starkville, Mississippi 39759. All proposals should be marked clearly as being an Engineering Proposal – CDBG Sewer Improvements. All questions pertaining to this project should be directed to Phylis Benson, Golden Triangle Planning and Development District, P. O. Box 828, Starkville, MS 39760 or 662/320-2007. City of Starkville does not discriminate on the basis of race, color, religion, sex age or national origin and reserves the right to reject any and all proposals.

Parker Wiseman, Mayor

Publish: September 6, 2013



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 8-20-2013
PAGE: 1

SUBJECT: Consideration of the adoption and setting the Starkville School District Tax Levy at 62.96 mils for the fiscal year 2013-2014 in accordance with the requirements of Mississippi Code Annotated §37-57-1 and §21-33-45.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, Director of Finance

FOR MORE INFORMATION CONTACT: N/A

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: MOVE TO APPROVE THE ADOPTION OF SETTING THE STARKVILLE SCHOOL DISTRICT TAX LEVY AT 62.96 MILS FOR FISCAL YEAR 2013-2014 IN ACCORDANCE WITH THE REQUIREMENTS OF THE MISSISSIPPI CODE ANNOTATED §37-57-1 AND §21-33-45.

**STARKVILLE SCHOOL DISTRICT
2013-2014 TAX LEVY CALCULATIONS**

	Budget Request As Per Assessment Of New Property 2013-2014	2013-2014 Millage Rates	
Real Property	206,246,659		
Personal Property	26,916,492		
Autos	30,577,336		
Mobile Homes	677,988		
Utilities	4,319,809		
Special School Tax Only:			
Real Property	618,811		
Personal Property	482,057		
Total Assessed Value	269,839,152		
 Less: Special Homestead (over 65)	 10,629,187		
 New Tax Base	 259,209,965		
Collection Rate of	98.00%		
Final Tax Base	254,025,766		
 <u>District Maintenance:</u>			
<i>Amount Requested</i>	12,094,831		
<i>Plus Homestead Credit Allowed</i>	471,824		
<i>Total Amount Requested</i>	12,566,655		
<i>Calculated Millage</i>		49.47	
 <u>Millsaps Vocational:</u>			
<i>Amount Requested</i>	381,039		
<i>Calculated Millage</i>		1.50	
 <u>Limited Tax Notes:</u>			
<i>Amount Requested</i>	30,483		
<i>Calculated Millage</i>		0.12	
 <u>1995/1996 Bond & Interest:</u>			
<i>Amount Requested</i>	861,147		
<i>Calculated Millage</i>		3.39	
 <u>2007/2008 Bond & Interest:</u>			
<i>Amount Requested</i>	2,154,138		
<i>Calculated Millage</i>		8.48	
 <u>Total Mills Needed:</u>		62.96	
			 <u>Operating Mills</u> <i>(55 Mill Cap)</i>
			49.47
			1.50
			50.97
			 <u>Debt Service Mills</u>
			0.12
			3.39
			8.48
			11.99
			 <u>Total Mills</u>
			62.96

2013-2014 AD VALOREM TAX REQUEST WORKSHEET

BASE CALCULATION: <i>Note: The district is allowed to choose any of the three previously completed fiscal years in determining the base. A fiscal year is defined as beginning October 1 and ending September 30, per Section 37-57-107, Mississippi Code Annotated (1972).</i>		
	Ad Valorem Taxes Collected: October 1, 2012 through <u>July</u> , 2013	\$ 11,852,564
	Anticipated Ad valorem taxes to be Collected: <u>August</u> , 2013 through September 30, 2013.	414,280
	Homestead Reimbursement (2012-2013)	250,176
ADD	Ad Valorem Tax Reduction Funds (2012-2013)	-0-
ADD	Ad Valorem Tax Escrow (2011-2012)	-0-
ADD	Ad Valorem Tax Shortfall Notes (2012-2013)	-0-
LESS	Ad Valorem Tax Escrow (2012-2013)	-0-
TOTAL BASE		\$ 12,517,020
PLUS	_____ % increase	-0-
PLUS	New Programs [Amount allowed under 37-57-104. This is the amount of the increase in local contribution over the prior year that MAY be requested outside of the 4-7% limitation.]	-0-
PLUS	Estimated Ad Valorem Tax on New Property	430,674
TOTAL AD VALOREM TAX NEEDS		\$ 12,947,694
LESS	Ad Valorem Tax Escrow (2012-2013)	(-0-
NET AD VALOREM TAX REQUEST FOR OPERATIONS (§37-57-104 thru 107)		\$ 12,947,694

AD VALOREM TAX REQUESTED FOR DEBT SERVICE <i>(List & cite code authority)</i>		
	General Obligation Bonds (whether administered by taxing authority or school district)	\$ 3,015,285
	Three Mill / 10-20 Year Notes	30,483
	Shortfall	
	Voc. Tech.	
OTHER AD VALOREM TAX REQUESTS <i>(List and cite code authority)</i>		

NOTE: Proper communication between you and your levying authority is essential. Communicate to your levying authority that your district is requesting this amount in total and the total should be allocated as noted above. There should be no doubt that Homestead Reimbursement is to be considered by the levying authority in its calculation of the levies and not a concern of the school district at this point.

Return this form by **November 30, 2013**, to Melissa Barnes, Office of School Financial Services, MS Department of Education, P.O. Box 771, Jackson, MS 39205-0771.

JUN 25 2013

Proprietary APPROVED

	Governmental Fund Types					Proprietary Fund Types			Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service		
Revenues:									
Local Sources	13,855,966.25	1,434,129.78	0.00	3,046,265.00	4,750.00	0.00	0.00	0.00	18,341,111.03
Intermediate Sources	0.00	60,000.00	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00
State Sources	17,876,507.00	1,422,188.00	0.00	195,000.00	0.00	0.00	0.00	0.00	19,493,695.00
Federal Sources	240,000.00	5,455,647.12	0.00	0.00	0.00	0.00	0.00	0.00	5,695,647.12
Sixteenth section Sources	0.00	17,261.00	0.00	0.00	0.00	0.00	0.00	0.00	17,261.00
Total Revenues	31,972,473.25	8,389,225.90	0.00	3,241,265.00	4,750.00	0.00	0.00	0.00	43,607,714.15
Expenditures:									
Instruction	19,085,521.62	3,123,053.16	0.00	0.00	0.00	0.00	0.00	0.00	22,208,574.78
Support services	12,160,611.84	1,958,414.39	0.00	0.00	0.00	0.00	0.00	0.00	14,119,026.23
Noninstructional services	5,000.00	3,099,917.97	0.00	0.00	0.00	0.00	0.00	0.00	3,104,917.97
Sixteenth section	0.00	9,861.00	0.00	0.00	0.00	0.00	0.00	0.00	9,861.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service									
Principal	57,000.00	116,851.00	0.00	2,002,512.00	0.00	0.00	0.00	0.00	2,176,363.00
Interest	5,000.00	19,000.00	0.00	1,153,127.00	0.00	0.00	0.00	0.00	1,168,127.00
Other	0.00	0.00	0.00	14,000.00	0.00	0.00	0.00	0.00	14,000.00
Total Expenditures	31,313,133.46	8,318,097.52	0.00	3,169,639.00	0.00	0.00	0.00	0.00	42,800,869.98
Excess(deficiency) of revenues over expenditures	659,339.79	71,128.38	0.00	71,626.00	4,750.00	0.00	0.00	0.00	806,844.17

Starkville School District - FY13
 Combined Budget - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

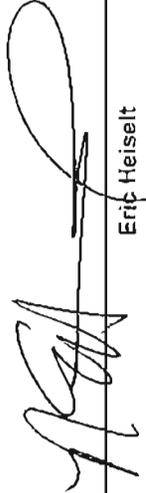
	Governmental Fund Types						Proprietary Fund Types			Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service			
							Enterprise	Internal Service		
Other Financing Sources (Uses)										
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	1,650,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,650,000.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00
Sale of Transportation Equipment	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,000.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,000.00
Other Transfers in	1,029,296.74	54,264.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,083,561.06
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	80,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00
Indirect Transfers Out	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
Other Transfers Out	2,676,988.00	80,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,757,488.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	61,308.74	51,264.32	0.00	0.00	0.00	0.00	0.00	0.00	0.00	112,573.06
Net Change in Fund Balances	720,648.53	122,392.70	0.00	71,626.00	4,750.00	0.00	0.00	0.00	0.00	919,417.23

Starkville School District - FY13
 Combined Budget - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	Governmental Fund Types				Proprietary Fund Types			Total
	General	Special Revenue	Capital Projects	Debt Service	Permanent Trust	Enterprise	Internal Service	
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	720,648.53	122,392.70	0.00	71,626.00	4,750.00	0.00	0.00	919,417.23

The above Original budget has been approved by the School board as noted in our board minutes dated 06/25/2013

Board President  Date: 6/25/13
 Eddie Myles

Board Secretary  Date: 6/25/13
 Eric Heiselt

SCHOOL BOARD

JUN 25 2013

APPROVED

Starkville School District - FY13
 Combining Budget for General Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

1120 1121 1125 1130 1140 1151 1152 1153

Revenues:

Local Sources	12,585,487.00	0.00	0.00	0.00	417,440.00	190,000.00	235,000.00	81,815.88
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	15,676,711.00	0.00	0.00	2,199,796.00	0.00	0.00	0.00	0.00
Federal Sources	240,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	28,502,198.00	0.00	0.00	2,199,796.00	417,440.00	190,000.00	235,000.00	81,815.88

Expenditures:

Instruction	15,753,187.92	2,309.06	0.00	1,845,851.00	369,799.00	0.00	391,768.00	81,815.88
Support services	11,175,518.16	0.00	0.00	556,324.00	318,608.00	0.00	0.00	0.00
Noninstructional services	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service								
Principal	57,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	5,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	26,995,706.08	2,309.06	0.00	2,402,175.00	688,407.00	0.00	391,768.00	81,815.88

Excess(deficiency) of revenues over expenditures	1,506,491.92	(2,309.06)	0.00	(202,379.00)	(270,967.00)	190,000.00	(156,768.00)	0.00
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Starkville School District - FY13
 Combining Budget for General Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	1120	1121	1125	1130	1140	1151	1152	1153
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	1,650,000.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	7,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	45,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	2,309.06	0.00	202,379.00	270,967.00	0.00	148,695.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	1,026,988.00	0.00	1,650,000.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	(967,988.00)	2,309.06	0.00	202,379.00	270,967.00	0.00	148,695.00	0.00
Net Change in Fund Balances	538,503.92	0.00	0.00	0.00	0.00	190,000.00	(8,073.00)	0.00

Starkville School District - FY13
 Combining Budget for General Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	1120	1121	1125	1130	1140	1151	1152	1153
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	538,503.92	0.00	0.00	0.00	0.00	190,000.00	(8,073.00)	0.00

Starkville School District - FY13
 Combining Budget for General Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	1154	1155	1156	1157	1168	1902	1904	1920
Revenues:								
Local Sources	18,788.12	10,045.71	43,954.42	231,337.38	40,597.74	0.00	1,500.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	18,788.12	10,045.71	43,954.42	231,337.38	40,597.74	0.00	1,500.00	0.00
Expenditures:								
Instruction	18,646.51	10,045.71	43,954.42	231,337.38	40,521.74	0.00	0.00	296,285.00
Support services	0.00	0.00	0.00	0.00	0.00	0.00	110,161.68	0.00
Noninstructional services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	18,646.51	10,045.71	43,954.42	231,337.38	40,521.74	0.00	110,161.68	296,285.00
Excess (deficiency) of revenues over expenditures	141.61	0.00	0.00	0.00	76.00	0.00	(108,661.68)	(296,285.00)

Starkville School District - FY13
 Combining Budget for General Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	1154	1155	1156	1157	1158	1902	1904	1920
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	0.00	0.00	0.00	108,661.68	296,285.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00	108,661.68	296,285.00
Net Change in Fund Balances	141.61	0.00	0.00	0.00	76.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for General Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	1154	1155	1156	1157	1158	1902	1904	1920
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	141.61	0.00	0.00	0.00	76.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for General Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

Total

Revenues:

Local Sources	13,855,966.25
Intermediate Sources	0.00
State Sources	17,876,507.00
Federal Sources	240,000.00
Sixteenth section Sources	0.00
Total Revenues	31,972,473.25

Expenditures:

Instruction	19,085,521.62
Support services	12,160,611.84
Noninstructional services	5,000.00
Sixteenth section	0.00
Facilities acquisition and construction	0.00
Debt Service	
Principal	57,000.00
Interest	5,000.00
Other	0.00
Total Expenditures	31,313,133.46

Excess (deficiency) of revenues over expenditures 659,339.79

Starkville School District - FY13
 Combining Budget for General Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

Total

Other Financing Sources (Uses)	
Proceeds of General Obligation Bonds	0.00
Proceeds of Refunding Bonds	0.00
Proceeds of Loans	1,650,000.00
Inception of Capital Leases	0.00
Insurance Loss Recoveries	7,000.00
Sale of Transportation Equipment	7,000.00
Sale of Other Property	0.00
Indirect Costs	45,000.00
Other Transfers in	1,029,296.74
Payments to Escrow Agent	0.00
Miscellaneous Other Financing Sources	0.00
Indirect Transfers Out	0.00
Other Transfers Out	2,676,988.00
Payment to Refunded Bond Escrow Agent	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00
Miscellaneous Other Financing Use	0.00
Total Other Financing Sources(Uses)	61,308.74
Net Change in Fund Balances	720,648.53

Starkville School District - FY13
 Combining Budget for General Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

Total

Fund Balances / Retained Earnings

July 1, 2013 0.00

Prior period adjustments

Reclassify fund equity 0.00

Unrecorded fund equity 0.00

Reclassify fund types 0.00

July 1, 2013 as restated 0.00

Increase (decrease) in reserve for inventory 0.00

June 30, 2014 720,848.53

The above Original budget has been approved by the School board as noted in our board minutes dated 06/26/2013

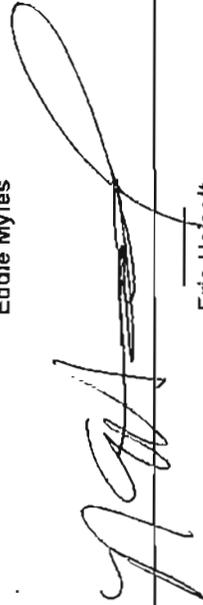
Board President



Eddie Myles

Date: 6/25/13

Board Secretary



Eric Heiselt

Date: 6/25/13

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2010	2015	2051	2060	2080	2090	2091	2110
Revenues:								
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	540,700.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	47,000.00	0.00	24,975.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,961,205.07
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00	0.00	47,000.00	0.00	2,526,880.07
Expenditures:								
Instruction	0.00	0.00	0.00	0.00	0.00	43,575.00	0.00	0.00
Support services	0.00	0.00	0.00	0.00	0.00	3,100.00	0.00	237,600.97
Noninstructional services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,285,660.42
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service								
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00	46,675.00	0.00	2,523,261.39
Excess (deficiency) of revenues over expenditures	0.00	0.00	0.00	0.00	0.00	325.00	0.00	3,618.68

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2010	2015	2051	2060	2080	2090	2091	2110
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00	325.00	0.00	3,618.68

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2010	2015	2051	2060	2080	2090	2091	2110
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013, as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	0.00	0.00	325.00	0.00	3,618.68

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original.
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2112	2120	2121	2122	2123	2124	2125	2126
Revenues:								
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	63,901.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00	63,901.00	0.00	0.00	0.00
Expenditures:								
Instruction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support services	0.00	0.00	0.00	0.00	6,058.00	0.00	0.00	0.00
Noninstructional services	0.00	0.00	0.00	0.00	47,243.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service								
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	53,301.00	0.00	0.00	0.00
Excess(deficiency) of revenues over expenditures	0.00	0.00	0.00	0.00	10,600.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2112	2120	2121	2122	2123	2124	2125	2126
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	2,500.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	(2,500.00)	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	8,100.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2112	2120	2121	2122	2123	2124	2125	2126
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	0.00	8,100.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2127	2128	2129	2191	2211	2213	2221	2228
Revenues:								
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	1,166,453.65	0.00	68,000.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00	1,166,453.65	0.00	68,000.00	0.00
Expenditures:								
Instruction	0.00	0.00	0.00	0.00	437,011.00	0.00	31,275.00	0.00
Support services	0.00	0.00	0.00	0.00	709,110.65	0.00	17,600.00	0.00
Noninstructional services	0.00	0.00	0.00	0.00	20,332.00	0.00	18,872.55	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service								
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	1,166,453.65	0.00	67,747.55	0.00
Excess (deficiency) of revenues over expenditures:	0.00	0.00	0.00	0.00	0.00	0.00	252.45	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2127	2128	2129	2191	2211	2213	2221	2228
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00	0.00	252.45	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2127	2128	2129	2191	2211	2213	2221	2228
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	0.00	0.00	0.00	252.45	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2280	2310	2311	2330	2410	2420	2440	2510
Revenues:								
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	126,851.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	105,279.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	105,279.00	0.00	126,851.00	0.00	0.00	0.00
Expenditures:								
Instruction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support services	0.00	0.00	105,279.00	0.00	0.00	0.00	0.00	0.00
Noninstructional services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service								
Principal	0.00	0.00	0.00	0.00	116,851.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	10,000.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	105,279.00	0.00	126,851.00	0.00	0.00	0.00
Excess (deficiency) of revenues over expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2280	2310	2311	2330	2410	2420	2440	2510
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2280	2310	2311	2330	2410	2420	2440	2510
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2511	2515	2550	2561	2562	2565	2566	2587
Revenues:								
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	225,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	225,000.00	0.00						
Expenditures:								
Instruction	188,915.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support services	35,374.89	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Noninstructional services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service								
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	224,289.89	0.00						
Excess (deficiency) of revenues over expenditures	710.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2511	2515	2550	2561	2562	2565	2566	2567
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	710.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2511	2515	2550	2561	2562	2565	2566	2567
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	710.11	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2569	2570	2573	2610	2611	2620	2711	2714
Revenues:								
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00	172,505.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	906,811.00	154,351.00
Federal Sources	0.00	0.00	0.00	1,105,000.00	0.00	26,408.40	35,000.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	1,105,000.00	0.00	26,408.40	1,174,316.00	154,351.00
Expenditures:								
Instruction	0.00	0.00	0.00	430,899.37	0.00	22,634.13	977,277.00	154,351.00
Support services	0.00	0.00	0.00	626,151.88	0.00	3,500.00	197,039.00	0.00
Noninstructional services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	1,057,051.25	0.00	26,134.13	1,174,316.00	154,351.00
Excess(deficiency) of revenues over expenditures	0.00	0.00	0.00	47,948.75	0.00	274.27	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2559	2570	2573	2610	2611	2620	2711	2714
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	47,948.75	0.00	274.27	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2569	2570	2573	2610	2611	2620	2711	2714
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	47,948.75	0.00	274.27	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2810	2811	2812	2814	2816	2820	2830	2840
Revenues:								
Local Sources	0.00	0.00	0.00	0.00	0.00	500.00	0.00	1,750.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	19,790.00	0.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	7,561.00	9,700.00
Total Revenues	0.00	0.00	0.00	19,790.00	0.00	500.00	7,561.00	11,450.00
Expenditures:								
Instruction	0.00	0.00	0.00	0.00	0.00	10,700.00	0.00	0.00
Support services	0.00	0.00	0.00	0.00	0.00	17,600.00	0.00	0.00
Noninstructional services	0.00	0.00	0.00	19,790.00	0.00	17,910.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	7,561.00	2,300.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service								
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	19,790.00	0.00	46,210.00	7,561.00	2,300.00
Excess (deficiency) of revenues over expenditures	0.00	0.00	0.00	0.00	0.00	(45,710.00)	0.00	9,150.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
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	2810	2811	2812	2814	2816	2820	2830	2840
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	45,432.32	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	500.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	45,432.32	0.00	(500.00)
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00	(277.68)	0.00	8,650.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2810	2811	2812	2814	2816	2820	2830	2840
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	0.00	0.00	(277.68)	0.00	8,650.90

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2841	2848	2901	2902	2903	2904	2905	2906
Revenues:								
Local Sources	0.00	0.00	0.00	156,841.78	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	156,841.78	0.00	0.00	0.00	0.00
Expenditures:								
Instruction	0.00	0.00	0.00	158,387.66	0.00	0.00	0.00	0.00
Support services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Noninstructional services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service								
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	158,387.66	0.00	0.00	0.00	0.00
Excess (deficiency) of revenues over expenditures	0.00	0.00	0.00	(1,545.88)	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2841	2848	2901	2902	2903	2904	2905	2906
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	8,832.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	8,832.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	7,286.12	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2841	2848	2901	2902	2903	2904	2905	2906
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	7,286.12	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2907	2908	2909	2910	2911	2912	2913	2914
Revenues:								
Local Sources	0.00	0.00	0.00	45,005.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	45,005.00	0.00	0.00	0.00	0.00
Expenditures:								
Instruction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Noninstructional services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service								
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Excess (deficiency) of revenues over expenditures	0.00	0.00	0.00	45,005.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2907	2908	2908	2910	2911	2912	2913	2914
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Less Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	45,005.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2907	2908	2909	2910	2911	2912	2913	2914
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	45,005.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2915	2916	2917	2918	2919	2920	2922	2923
Revenues:								
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	321,435.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	321,435.00
Expenditures:								
Instruction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Noninstructional services	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	321,435.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service								
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	3,000.00	0.00	0.00	0.00	0.00	321,435.00
Excess (deficiency) of revenues over expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2915	2916	2917	2918	2919	2920	2922	2923
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2915	2916	2917	2918	2919	2920	2922	2923
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2924	2925	2926	2927	2928	2929	2930	2932
Revenues:								
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	355,175.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00	355,175.00	0.00	0.00	0.00
Expenditures:								
Instruction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Noninstructional services	0.00	0.00	0.00	0.00	355,175.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	355,175.00	0.00	0.00	0.00
Excess(deficiency) of revenues over expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2924	2925	2926	2927	2928	2929	2930	2932
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources (Uses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2924	2925	2926	2927	2928	2929	2930	2932
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2933	2934	2935	2936	2937	2938	2939	2940
Revenues:								
Local Sources	0.00	0.00	0.00	0.00	0.00	505,828.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	162,200.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	162,200.00	0.00	0.00	505,828.00	0.00	0.00
Expenditures:								
Instruction	0.00	0.00	162,200.00	0.00	0.00	505,828.00	0.00	0.00
Support services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Noninstructional services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service								
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	162,200.00	0.00	0.00	505,828.00	0.00	0.00
Excess (deficiency) of revenues over expenditures	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2933	2934	2935	2936	2937	2938	2939	2940
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2933	2934	2935	2936	2937	2938	2939	2940
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2942	2943	2944	2948	2950	2951	2952	2953
Revenues:								
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00							
Expenditures:								
Instruction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Noninstructional services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service								
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00							
Excess(deficiency) of revenues over expenditures	0.00							

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2942	2943	2944	2948	2950	2951	2952	2953
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2942	2943	2944	2948	2950	2951	2952	2953
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2954	2955	2955	2958	2960	2961	2964	2969
Revenues:								
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00							
Expenditures:								
Instruction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Noninstructional services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service								
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00							
Excess(deficiency) of revenues over expenditures	0.00							

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2954	2955	2956	2958	2960	2961	2964	2969
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2954	2955	2956	2958	2960	2961	2964	2969
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2978	2979	2980	2981	2990	2997	Total
Revenues:							
Local Sources	0.00	11,000.00	0.00	0.00	0.00	0.00	1,434,129.78
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	60,000.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	1,422,188.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00	5,455,847.12
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	17,261.00
Total Revenues	0.00	11,000.00	0.00	0.00	0.00	0.00	8,389,225.90
Expenditures:							
Instruction	0.00	0.00	0.00	0.00	0.00	0.00	3,123,053.16
Support services	0.00	0.00	0.00	0.00	0.00	0.00	1,958,414.39
Noninstructional services	0.00	10,500.00	0.00	0.00	0.00	0.00	3,099,917.97
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	9,861.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service							
Principal	0.00	0.00	0.00	0.00	0.00	0.00	116,851.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	10,000.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	10,500.00	0.00	0.00	0.00	0.00	8,318,097.52
Excess(deficiency) of revenues over expenditures	0.00	500.00	0.00	0.00	0.00	0.00	71,128.38

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2978	2979	2980	2981	2990	2997	Total
Other Financing Sources (Uses)							
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	54,264.32
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	80,000.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	2,500.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	80,500.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00	51,264.32
Net Change in Fund Balances	0.00	500.00	0.00	0.00	0.00	0.00	122,392.70

Starkville School District - FY13
 Combining Budget for Special Revenue Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	2978	2979	2980	2981	2990	2997	Total
Fund Balances / Retained Earnings							
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments							
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	500.00	0.00	0.00	0.00	0.00	122,392.70

The above Original budget has been approved by the School board as noted in our board minutes dated 06/25/2013

Board President  Date: 6/25/13
 Eddie Myles

Board Secretary  Date: 6/25/13
 Eric Heiselt

Starkville School District - FY13
 Combining Budget for Capital Project Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	3011	3903	3907	3908	3909	Total
Revenues:						
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	0.00	0.00	0.00	0.00	0.00
Expenditures:						
Instruction	0.00	0.00	0.00	0.00	0.00	0.00
Support services	0.00	0.00	0.00	0.00	0.00	0.00
Noninstructional services	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service						
Principal	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00	0.00	0.00
Excess (deficiency) of revenues over expenditures	0.00	0.00	0.00	0.00	0.00	0.00

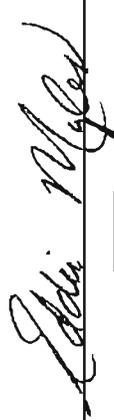
Starkville School District - FY13
 Combining Budget for Capital Project Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

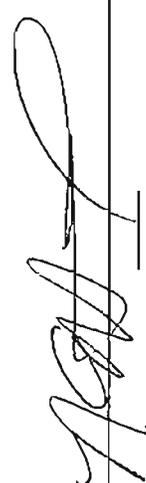
	3011	3903	3907	3908	3909	Total
Other Financing Sources (Uses)						
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00	0.00

Starkville School District - FY13
 Combining Budget for Capital Project Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	3011	3803	3907	3908	3909	Total
Fund Balances / Retained Earnings						
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments						
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	0.00	0.00	0.00

The above Original budget has been approved by the School board as noted in our board minutes dated 06/25/2013

Board President  Date: 6/25/13
 Eddie Myles

Board Secretary  Date: 6/25/13
 Eric Heiselt

Starkville School District - FY13
 Combining Budget for Debt Service Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	4021	4022	4031	4037	4041	4091	Total
Revenues:							
Local Sources	30,568.00	0.00	859,633.00	2,156,064.00	0.00	0.00	3,046,265.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	195,000.00	0.00	195,000.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	30,568.00	0.00	859,633.00	2,156,064.00	195,000.00	0.00	3,241,265.00
Expenditures:							
Instruction	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Noninstructional services	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service							
Principal	28,512.00	0.00	702,000.00	1,090,000.00	182,000.00	0.00	2,002,512.00
Interest	2,056.00	0.00	153,633.00	984,438.00	13,000.00	0.00	1,153,127.00
Other	0.00	0.00	4,000.00	10,000.00	0.00	0.00	14,000.00
Total Expenditures	30,568.00	0.00	859,633.00	2,084,438.00	195,000.00	0.00	3,169,639.00
Excess(deficiency) of revenues over expenditures	0.00	0.00	0.00	71,626.00	0.00	0.00	71,626.00

Starkville School District - FY13
 Combining Budget for Debt Service Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	4021	4022	4031	4037	4041	4091	Total
Other Financing Sources (Uses)							
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	71,626.00	0.00	0.00	71,626.00

Starkville School District - FY13
 Combining Budget for Debt Service Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	4021	4022	4031	4037	4041	4091	Total
Fund Balances / Retained Earnings							
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments							
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	71,626.00	0.00	0.00	71,626.00

The above Original budget has been approved by the School board as noted in our board minutes dated 06/25/2013

Board President Eddie Myles Date: 6/25/13
 Eddie Myles

Board Secretary [Signature] Date: 6/25/13
 Eric Heiselt

Starkville School District - FY13
 Combining Budget for Permanent Trust Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	7120	7130	7140	7141	7150	7211	7260	7310
Revenues:								
Local Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00
Intermediate Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Revenues	0.00	3,500.00						
Expenditures:								
Instruction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Support services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Noninstructional services	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Debt Service								
Principal	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Expenditures	0.00							
Excess (deficiency) of revenues over expenditures	0.00	3,500.00						

Starkville School District - FY13
 Combining Budget for Permanent Trust Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	7120	7130	7140	7141	7150	7211	7260	7310
Other Financing Sources (Uses)								
Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers In	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Other Financing Sources(Uses)	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net Change in Fund Balances	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00

Starkville School District - FY13
 Combining Budget for Permanent Trust Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	7120	7130	7140	7141	7150	7211	7260	7310
Fund Balances / Retained Earnings								
July 1, 2013	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Prior period adjustments								
Reclassify fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
June 30, 2014	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,500.00

Starkville School District - FY13
 Combining Budget for Permanent Trust Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	7380	7500	7510	Total
Revenues:				
Local Sources	0.00	1,250.00	0.00	4,750.00
Intermediate Sources	0.00	0.00	0.00	0.00
State Sources	0.00	0.00	0.00	0.00
Federal Sources	0.00	0.00	0.00	0.00
Sixteenth section Sources	0.00	0.00	0.00	0.00
Total Revenues	0.00	1,250.00	0.00	4,750.00
Expenditures:				
Instruction	0.00	0.00	0.00	0.00
Support services	0.00	0.00	0.00	0.00
Noninstructional services	0.00	0.00	0.00	0.00
Sixteenth section	0.00	0.00	0.00	0.00
Facilities acquisition and construction	0.00	0.00	0.00	0.00
Debt Service				
Principal	0.00	0.00	0.00	0.00
Interest	0.00	0.00	0.00	0.00
Other	0.00	0.00	0.00	0.00
Total Expenditures	0.00	0.00	0.00	0.00
Excess (deficiency) of revenues over expenditures	0.00	1,250.00	0.00	4,750.00

Starkville School District - FY13
 Combining Budget for Permanent Trust Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

7380 7500 7510 Total

Other Financing Sources (Uses)

Proceeds of General Obligation Bonds	0.00	0.00	0.00	0.00
Proceeds of Refunding Bonds	0.00	0.00	0.00	0.00
Proceeds of Loans	0.00	0.00	0.00	0.00
Inception of Capital Leases	0.00	0.00	0.00	0.00
Insurance Loss Recoveries	0.00	0.00	0.00	0.00
Sale of Transportation Equipment	0.00	0.00	0.00	0.00
Sale of Other Property	0.00	0.00	0.00	0.00
Indirect Costs	0.00	0.00	0.00	0.00
Other Transfers in	0.00	0.00	0.00	0.00
Payments to Escrow Agent	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Sources	0.00	0.00	0.00	0.00
Indirect Transfers Out	0.00	0.00	0.00	0.00
Other Transfers Out	0.00	0.00	0.00	0.00
Payment to Refunded Bond Escrow Agent	0.00	0.00	0.00	0.00
Payment to Qualified Zone Academy Debt Escrow Agent	0.00	0.00	0.00	0.00
Miscellaneous Other Financing Use	0.00	0.00	0.00	0.00

Total Other Financing Sources(Uses) 0.00 0.00 0.00 0.00

Net Change in Fund Balances 0.00 1,250.00 0.00 4,750.00

Starkville School District - FY13
 Combining Budget for Permanent Trust Funds - Original
 For the Year Ending June 30, 2014
 Date Approved: 06/25/2013

	7380	7500	7510	Total
Fund Balances / Retained Earnings				
July 1, 2013	0.00	0.00	0.00	0.00
Prior period adjustments				
Reclassify fund equity	0.00	0.00	0.00	0.00
Unrecorded fund equity	0.00	0.00	0.00	0.00
Reclassify fund types	0.00	0.00	0.00	0.00
July 1, 2013 as restated	0.00	0.00	0.00	0.00
Increase (decrease) in reserve for inventory	0.00	0.00	0.00	0.00
June 30, 2014	0.00	1,250.00	0.00	4,750.00

The above Original budget has been approved by the School board as noted in our board minutes dated 06/26/2013

Board President Eddie Myles Date: 6/25/13
 Eddie Myles

Board Secretary Eric Heiselt Date: 6/25/13
 Eric Heiselt



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.E
AGENDA DATE:9-23-13
PAGE: 1 of 1**

SUBJECT: Approval of Employee Medical Plan Renewal Agreement effective October 1, 2013.

AMOUNT & SOURCE OF FUNDING: Budgeted Expense

**REQUESTING
DEPARTMENT:** Finance and Admin

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, Director of Finance/City Clerk

FOR MORE INFORMATION CONTACT: Taylor Adams

DEADLINE DATE: October 1, 2013

STAFF RECOMMENDATION: (Suggested Motion) Move approval to renew Employee Medical Plan with Blue Cross Blue Shield of MS for October 1, 2013 through September 30, 2014.



COX CONSULTING SERVICES, INC.

221 7th STREET NORTH, SUITE 104-A
P. O. BOX 1016 COLUMBUS, MS 39703
TELEPHONE: 662.327.3436
FACSIMILE: 662.327.3424
MOBILE: 662.386.3350
TCOXINS@BELLSOUTH.NET

TO: Taylor Adams, City Finance Officer, City of Starkville
FROM: Tim Cox, CHC
DATE: August 5, 2013
RE: Renewal Effective October, 1, 2013
• BCBSMS Self-Funded Medical Plan
• Humana Dental, Life & Vision Plans

Your BCBSMS Self-Funded Medical Plan renewal is effective October 1, ~~2012~~²⁰¹³. I look forward to working with you and providing the plan management and customer service you expect for this coming plan year.

Your Current and Renewal Monthly Premium Factors for Medical coverage are outlined below:

PLAN YEAR	<u>CURRENT OCT. 2012</u>	<u>RENEWAL OCT. 2013</u>
SINGLE (277)	\$370.19	\$393.19
FAMILY (28)	\$931.33	\$993.58
Change Percentage 7%		

Your TRU Reinsurance Coverage renews as follows:

- Incurred & Paid Claims Basis converts from 36/12 to 48/12.
- Individual Specific Deductible remains at \$125,000.
- Aggregating Specific Deductible remains at \$105,000.

Your Benefit Plan remains unchanged:

\$500 Calendar Year Deductible
 80% Coinsurance Coverage
 \$2000 Coinsurance Maximum
 \$25 / \$40 Physician Copay
 \$10/25/50/100 Rx Copay
 \$0 Rx Deductible
 100% Healthy You Wellness

Grandfathered Health Plan

Dental fully-insured renewal summary

City of Starkville
Group 679574

Renewal date: October 1, 2013

Your current and renewal dental rates

Plan description	Coverage type	Enrollment	Current rate	Monthly premium	Renewal rate	Monthly premium
Plan 1 Traditional Preferred , 100/80/60	Employee	236	\$19.53	\$4,609	\$19.53	\$4,609
	Family	68	\$63.33	\$4,306	\$63.33	\$4,306
	Total	304		\$8,916		\$8,916

(No change)

Humana is committed to addressing the link between oral and overall health through member education and targeted benefits.

You also receive:

EyeMed vision discount program, where you and your employees can save money with more than 35,000 providers at 20,000 locations nationwide including optometrists, ophthalmologists, opticians and LensCrafters®.

BrushUp, a quarterly newsletter with articles about dental health and benefits.

Access anytime to dental benefits information through our automated information line (1-800-233-4013) and HumanaDental.com.

Humana.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.I.3.A
AGENDA DATE: Sep. 3, 2013
PAGE:**

SUBJECT: CONSIDERATION OF THE APPROVAL FOR PUMPKINPALOOZA 2013 SPECIAL EVENT WITH REQUEST FOR THE DONATION OF IN-KIND SERVICES.

AMOUNT & SOURCE OF FUNDING: Cost is estimated to be \$1,378.91 for services from various City Departments. Please see Additional Information below.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** William Snowden

FOR MORE INFORMATION CONTACT: Buddy Sanders @ 323-2525 or William Snowden @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: The City's Special Event Committee reviewed the request application on August 29, 2013. Copies of staff comments are attached.

PURCHASING: N/A

DEADLINE: N/A

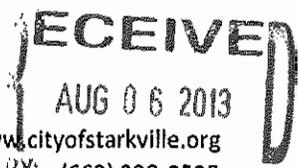
AUTHORIZATION HISTORY: The Board of Aldermen has approved similar requests in previous years.

ADDITIONAL INFORMATION: The Special Event Committee has reviewed the Greater Starkville Development Partnership's request for a Special Event and concerns have been addressed by applicant.

Estimated costs of the City's in-kind services:

Police	\$ 625.00
Fire	\$ 0.00
Sanitation	\$ 545.00
Electric	\$ <u>208.91</u>
Total	\$1,378.91

POSSIBLE MOTION: "MOVE TO APPROVE THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP'S SPECIAL EVENT REQUEST FOR PUMPKINPALOOZA 2013."



City of Starkville - Building Department
 101 E. Lampkin Street
 Starkville, MS 39759

www.cityofstarkville.org
 Phone: (662) 323-2525
 Fax: (662) 323-4143

SPECIAL EVENT APPLICATION

APPLICATION INFORMATION

Applicant Name <i>Jennifer Prather</i>		Organization Name <i>GSDP</i>	
Address <i>200 E. Main St.</i>		City <i>Starkville</i>	State <i>MS</i>
E-Mail Address <i>jprather@starkville.org</i>		Web Site Address <i>visit.starkville.org</i>	
Telephone Number <i>323-3322</i>	Facsimile <i>323-5815</i>	Mobile Number <i>418-0533</i>	Pager Number _____
Type of Organization <input type="checkbox"/> Individual <input type="checkbox"/> Charitable <input type="checkbox"/> For Profit Organization <input checked="" type="checkbox"/> Non-Profit Organization (501.C3 Tax Identification # _____) <input checked="" type="checkbox"/> Other <i>Partnership</i>			
On-Site Contact <i>Jennifer Prather</i>		Mobile Number for On-Site Contact <i>418-0533</i>	

EVENT INFORMATION

Event Name <i>Pumpkinpalooza</i>		Event Date(s) <i>October 25, 2013</i>	Time <i>6-8 pm</i>
Type of Event: (check all that apply)		<input checked="" type="checkbox"/> Carnival <input type="checkbox"/> Concert/Performance <input checked="" type="checkbox"/> Festival <input type="checkbox"/> Professional Filming <input type="checkbox"/> Fundraiser <input type="checkbox"/> Parade <input type="checkbox"/> Private Gathering <input type="checkbox"/> Reception <input type="checkbox"/> Run/Walk <input type="checkbox"/> Sports/Recreational <input type="checkbox"/> Other _____	
Is this a first time event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If No, date of previous event <i>2009, 2010, 2011, 2012</i> What was past attendance?	
Is this event open to the public? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Admission/Entry Fee <i>none</i>	Estimated Total Budget <i>\$5,000</i>	
Proposed Area (check all that apply)	<input type="checkbox"/> Cotton District <input checked="" type="checkbox"/> Main Street <input type="checkbox"/> City Park <input type="checkbox"/> Other _____ <i>Jackson - Washington</i>		
Setup: (first item to be loaded in on site) Date: <i>10/25/13</i> Time: <i>4:00 PM</i>	Teardown: (last item removed) Date: <i>10/25/13</i> Time: <i>8:00 PM</i>	Estimated Attendance Participants: <i>6500</i> Spectators: _____ Est.# Hotel Rooms: _____	
Known Current Sponsor(s) <i>Starkville Main Street, VCC</i>		Beneficiary(ies)	

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Trash Collection	<input checked="" type="checkbox"/> Yes [] No	Requirements:	
Street Sweeper	<input checked="" type="checkbox"/> Yes [] No	regular gameday services	
Extra Pickups	[] Yes [] No		

Electrical Services	<input checked="" type="checkbox"/> Yes [] No	Requirements:	
*Event must use a licensed electrician		Supplemental [] Generator(s) # _____	
- electrical pedestals		Equipment [] Light Tower(s) # _____	
- electrical hook ups on light poles		(Check all that apply)	
- Washington, Lampkin & Jackson			

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

Carnival/Amusement Rides and Attractions	<input checked="" type="checkbox"/> Yes [] No	If Yes, provide the following:		
Inflatable Jumpers		Company Jumpers Inflatables		
		Contact Name	Phone	
		Angie	327-6954	

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

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

Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked.

<input type="checkbox"/> a. Animals	<input checked="" type="checkbox"/> g. Decorator/scenery	<input type="checkbox"/> m. Security
<input type="checkbox"/> b. Barricades	<input type="checkbox"/> h. Drawing or raffle	<input type="checkbox"/> n. Shuttle bus/tram
<input type="checkbox"/> c. Bicycles	<input type="checkbox"/> i. First Aid Station	<input type="checkbox"/> o. Signs/banners
<input type="checkbox"/> d. Bleachers	<input type="checkbox"/> j. Golf Carts	<input type="checkbox"/> p. Ticket agent
<input type="checkbox"/> e. Booths - Vendors handing out Items	<input checked="" type="checkbox"/> k. Inflatable's	<input type="checkbox"/> q. Video Production/Photography
<input checked="" type="checkbox"/> f. Booths - Vendors selling	<input checked="" type="checkbox"/> l. Road Closure	<input type="checkbox"/> r. Other

Explanation of items checked above (list letter for reference):

- trick or treating to merchants

- Music by WLZA truck

- MSU Pep Rally

- pumpkin patch

- Starkville Community Market vendors

- MSU Fashion Board live models

INSURANCE INFORMATION (Proof of insurance required within 30 days of event)

Name of Insurance Agency GCM		
Name of Insurance Agent		
Address		
City	State	Zip
Phone	Fax	Policy#

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

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Phone: (662) 323-2525

Fax: (662) 323-4143

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI

AGREEMENT TO INDEMNIFY

COUNTY OF OKTIBBEHA

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:

GSDP, Jennifer Prather (name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAY BE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELATED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, **INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.**

In the event that the Indemnitor falls or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

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Phone: (662) 323-2525

Fax: (662) 323-4143

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

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

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

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

AGREED:

APPLICANT/INDEMNITOR

BY: Jennifer Quather
TITLE: Special Events & Projects Coord, GDP

ATTEST:

BY: Bethany
Administrative Assistant / Notary Public

**SPECIAL EVENT SPONSORSHIP APPLICATION
 CITY OF STARKVILLE**

APPLICANT INFORMATION			
This sponsorship request will be attached to and become part of the Event Application			
Applicant Name <i>Jennifer Prather</i>		Organization Name <i>GSDP</i>	
Address <i>200 E. Main St.</i>	City <i>Starkville</i>	State <i>MS</i>	Zip <i>39759</i>
E-Mail Address <i>jprather@starkville.org</i>		Web Site Address <i>visit.starkville.org</i>	
Telephone Number <i>323-3322</i>	Facsimile <i>323-5815</i>	Mobile Number <i>419-0533</i>	
Type of Organization <input type="checkbox"/> Charitable <input type="checkbox"/> Non-profit organization (501.C3 Tax Identification # _____) <input checked="" type="checkbox"/> Other <i>Partnership</i>			

EVENT INFORMATION

Event Name	Event Date(s)	Event Time
<i>Pumpkinpalooza</i>	<i>October 25, 2013</i>	<i>6-8 PM</i>
Event estimated needs and justification for City funding and/or in-kind services: In-kind services request: <i>trash collection</i> <i>electrical services</i> <i>street closure</i> Funding request in dollars:		Other sources of event funding:

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Advertising and Promotion

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

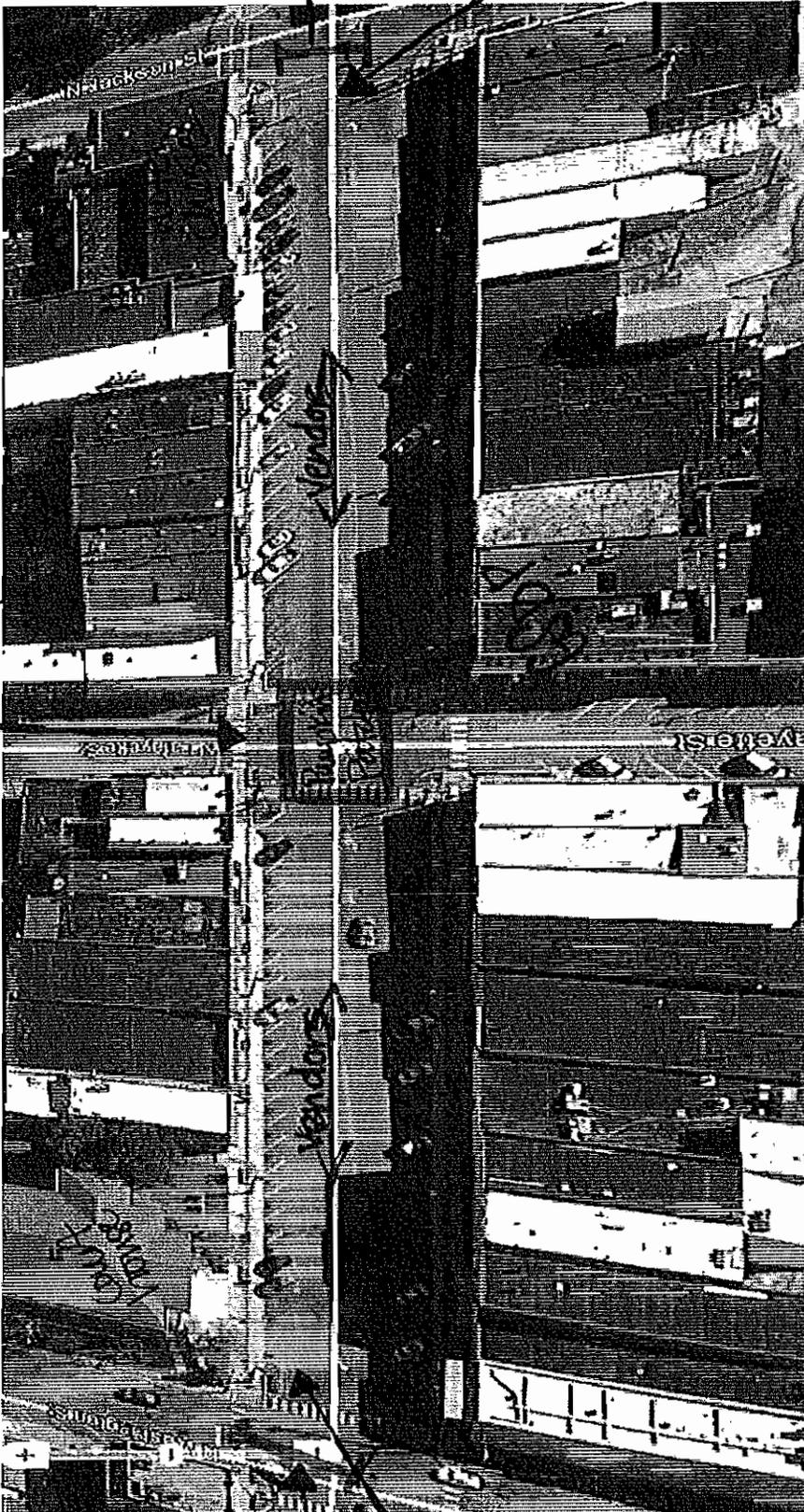
- Radio Yes No
- Television Yes No
- Print Ads Yes No
- Press Release Yes No
- Fliers/Posters Yes No
- Direct Mail Yes No
- Billboards Yes No
- Other Yes No
- Explain: social media

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


SIGNATURE OF APPLICANT

7/31/13
DATE

WZA music from
Electricity from
poles



block road

2 jumps
Electricity
from light
poles

block road

1 jumper
Electricity
from light
poles

Pumpkinpalooza
Friday, October 25, 2013
6:00 p.m. – 8:00 p.m.
Main Street (Jackson – Washington Streets)

Certificate of Liability Insurance- see attached

- City of Starkville as additional insurance
- Waiver of Subrogation noted

Starkville Police Department

- Event details same as previous years
- Maroon Madness basketball practice will not occur during the event
- Jackson and Washington Streets will remain open- see revised diagram attached

Starkville Electric Department

- Jumpers at intersection of Jackson and Washington Streets will utilize temporary power supplies on light poles at said intersections
- Vendor tents (Starkville Community Market vendors) and pumpkin painting area will be lit with electricity provided by pedestals on Main Street
- No banner

Starkville Fire Department

- Jackson and Washington Streets will remain open- see revised diagram attached
- On site ambulance not required. Jennifer Prather, Special Events and Projects Coordinator will serve as point of contact to direct emergency services needed.

Event Contact

Jennifer Prather, Special Events and Projects Coordinator
Cell (662) 418-0533



CERTIFICATE OF LIABILITY INSURANCE

GREAT-4

OP ID: MR

DATE (MM/DD/YYYY)

08/28/2013

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Galloway-Chandler-McKinney-STK P O BOX 1428 STARKVILLE, MS 39760 William Hilbun	Phone: 662-323-3332 Fax: 662-323-1874	CONTACT NAME: PHONE (A/C, No, Ext): E-MAIL ADDRESS:	FAX (A/C, No):																				
	INSURED Greater Starkville Development Shelby 200 East Main St. Starkville, MS 39759		<table border="1"> <thead> <tr> <th colspan="2">INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> </thead> <tbody> <tr> <td>INSURER A:</td> <td>Penn Star</td> <td></td> </tr> <tr> <td>INSURER B:</td> <td></td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </tbody> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A:	Penn Star		INSURER B:			INSURER C:			INSURER D:			INSURER E:			INSURER F:	
INSURER(S) AFFORDING COVERAGE		NAIC #																					
INSURER A:	Penn Star																						
INSURER B:																							
INSURER C:																							
INSURER D:																							
INSURER E:																							
INSURER F:																							

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSR	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	GENERAL LIABILITY <input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC	X	X	PAV0015197	09/07/2013	09/07/2014	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 100,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COMP/OP AGG	\$ 2,000,000
								\$
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
								\$
	UMBRELLA LIAB <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE	\$
							AGGREGATE	\$
								\$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below						WC STATU-TORY LIMITS	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

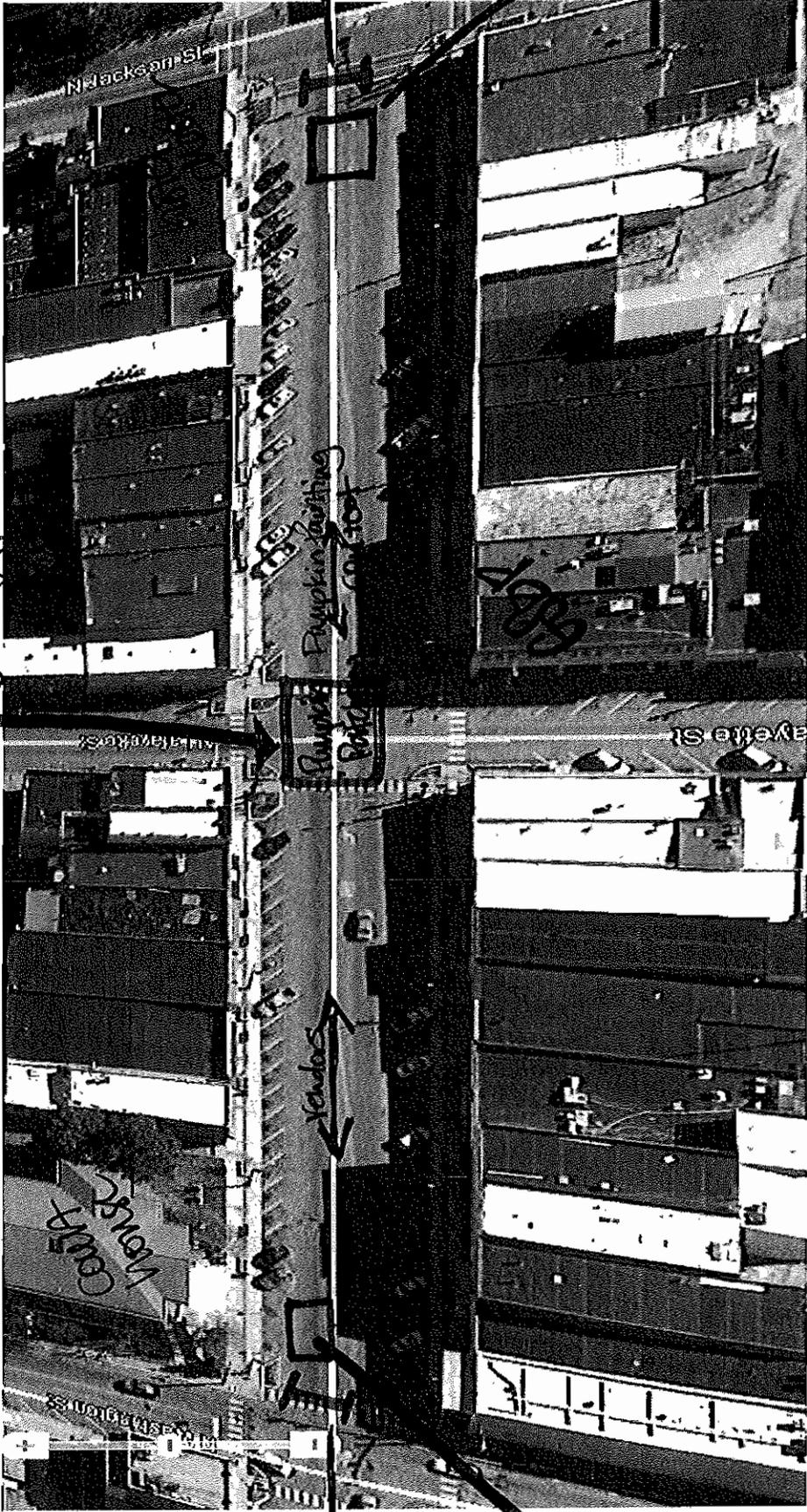
CITY OF

CITY OF STARKVILLE
 Lampkin St
 Starkville, MS 39759

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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Municipal Light Poles
Electricity from

Close road -
Jackson
to remain
open

Jumper -
electricity
from light
poles

Close road -
Washington
to remain
open

Jumper -
electricity
from light
poles

* vendors and pumpkin painting area
will have lights run in tents - will
use pedestals as electricity source

Buddy Sanders

From: John C. Thomas <johnctomas@cityofstarkville.org>
Sent: Monday, August 26, 2013 2:28 PM
To: b.sanders@cityofstarkville.org
Subject: Pumpkinpalooza & MSU gameday comments
Attachments: pumpkinpalooza 2013.docx

Gameday: Brent and I have discussed all our issues
one lane needs to stay clear

Pumpkinpalooza: Same as past years?
Will basketball team practice be there?
Jackson & Washington streets must stay open.
Estimates attached

Captain John C. Thomas
Starkville Police Department
101 Lampkin Street
Starkville, MS 39759
662-324-4018 Office
662-324-4016 Fax

FBINA 224



DAVID B. LINDLEY
CHIEF OF POLICE

101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

TELEPHONE
662-323-4135

PUMPKINPALOOZA 2013

The Starkville Police will deploy four (4) officers, one (1) message board and one (1) supervisor to block off Main Street at Washington and Jackson, also Lafayette will be blocked off at the entrance to the city parking lot and Lampkin street. These locations will be blocked at 1600 hours and officers will remain on crowd control until 2100 when the streets will be opened back up to vehicular traffic.

Estimated Man Hours:

25

Estimated Manpower-only cost:

\$625

TOTAL ESTIMATE = \$625.00

“PROTECT AND SERVE”

Buddy Sanders

From: Stein McMullen <smcmullen@cityofstarkville.org>
Sent: Tuesday, August 27, 2013 4:13 PM
To: 'Buddy Sanders'
Subject: RE: Thursday, August 29th Special Event Committee Meeting

Pumpkinpaloazza

Jackson Street needs to remain open because it is a main access for OCH and the fire department to for North and South Starkville.

2013 Parking MSU Football Weekends

If same as last season then I have no issues.

From: Buddy Sanders [mailto:b.sanders@cityofstarkville.org]
Sent: Friday, August 23, 2013 7:32 AM
To: smcmullen@cityofstarkville.org
Subject: FW: Thursday, August 29th Special Event Committee Meeting

From: Buddy Sanders [mailto:b.sanders@cityofstarkville.org]
Sent: Friday, August 23, 2013 7:17 AM
To: emma@cityofstarkville.org; jasonh@starkvilleelectric.com; smcumullen@cityofstarkville.org
Subject: Thursday, August 29th Special Event Committee Meeting

Please see attachments.

Buddy



THE CITY OF STARKVILLE
SANITATION & ENVIRONMENTAL SRVCS
506 Dr. Douglas L. Conner Drive
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2652
Fax: 662-324-4015
emma@cityofstarkville.org

Emma Gandy
Department Head

COST ESTIMATE:

Pumpkinpalooza 2013

Labor (5)/Sweeper	\$ 500.00
Garbage Bags (1)	\$ 10.00
Diesel /Fuel	<u>\$ 35.00</u>
Total	\$ 545.00

MSU Game Day Parking

This event requires/request no assistance from this Department.

**Starkville Electric Department
Operations Department**

Bill To: GSDP
200 East Main Street
Starkville, MS 39759

Date: 8/30/2013

Job Description:

Total cost to ensure that all temporary power pedestals are operational, and that the temporary power supplies at Jackson & Main, Lafayette & Main, and Washington & Main are available for use.

Labor:

	Hours	Rate	Extended	Total Billable
Service Crew	1	\$43.34	\$86.68	<u>\$86.68</u>
			Subtotal	\$86.68

Equipment:

	Equipment Number	Hours	Rate	Total Billable
Bucket Truck	34	1	\$22.23	<u>\$22.23</u>
			Subtotal	\$22.23

Material:

	Number Lot	Item Cost	Total Billable	
Misc. Material		\$100.00	<u>\$100.00</u>	
			Subtotal	\$100.00

Total Invoice: **\$208.91**

Please Pay: \$208.91



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.I.3.B
AGENDA DATE: Sep. 3, 2013
PAGE: 1 of**

SUBJECT: CONSIDERATION OF THE APPROVAL FOR THE 2013 PARKING AT THE THAD COCHRAN RESEARCH PARK ON MSU FOOTBALL WEEKENDS SPECIAL EVENT WITH NO REQUEST FOR THE DONATION OF IN-KIND SERVICES.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING
DEPARTMENT: Community Development

DIRECTOR'S
AUTHORIZATION: William Snowden

FOR MORE INFORMATION CONTACT: Buddy Sanders @ 323-2525 or William Snowden @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: The City's Special Event Committee reviewed the request application on August 29, 2013. Copies of staff comments are attached.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: The Board of Aldermen has approved similar requests in previous years.

ADDITIONAL INFORMATION: The Special Event Committee reviewed Mississippi State University's request and has no concerns as proposed and based on previous years operations. The applicant plans to charge a \$20.00 fee for parking for the attendees for the home games at Mississippi State University. There are no costs to the city as the applicant is not requesting any city services, but is requesting the sole use of the City's public rights of way.

POSSIBLE MOTION: "MOVE TO APPROVE THE SPECIAL EVENT REQUEST FROM THE MSU ATHLETIC DEPARTMENT AT THE THAD COCHRAN RESEARCH PARK ON MSU HOME FOOTBALL WEEKENDS WITH NO IN-KIND SERVICES FOR THE 2013 FOOTBALL YEAR."

RECEIVED
 AUG 06 2013
 BY: _____

SPECIAL EVENT APPLICATION

APPLICANT INFORMATION

Applicant Name <u>Brent Frey</u>		Organization Name <u>Mississippi State University</u>	
Address <u>P.O. Box 5327</u>		City <u>MS STATE</u>	State <u>MS</u>
E-Mail Address		Zip <u>39762</u>	
Web Site Address <u>662-418-7004</u>			
Telephone Number <u>662-325-0958</u>	Facsimile	Mobile Number	Pager Number
Type of Organization <input type="checkbox"/> Individual <input type="checkbox"/> Charitable <input type="checkbox"/> Non-profit organization (501.C3 Tax Identification # _____) <input checked="" type="checkbox"/> For profit organization <input checked="" type="checkbox"/> Other <u>Public University</u>			
On-site Contact <u>Brent Frey</u>		Mobile Number for On-Site Contact <u>662-418-7004</u>	

EVENT INFORMATION

Event Name		Event Date(s)	Time
Type of Event: (check all that apply)	<input type="checkbox"/> Carnival <input type="checkbox"/> Concert/Performance <input type="checkbox"/> Festival <input type="checkbox"/> Professional Filming	<input type="checkbox"/> Fundraiser <input type="checkbox"/> Parade <input type="checkbox"/> Private Gathering <input type="checkbox"/> Reception	<input type="checkbox"/> Run/Walk <input checked="" type="checkbox"/> Sports/Recreational <input type="checkbox"/> Other _____
Is this a first time event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If No, date of previous event _____ What was past attendance? _____	
Is this event open to the public? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Admission/Entry Fee	Estimated Total Budget
Proposed Area (check all that apply)	<input type="checkbox"/> Cotton District <input type="checkbox"/> Main Street <input type="checkbox"/> City Park <input checked="" type="checkbox"/> Other <u>Third Cochran Research Park</u>		
Setup: (first item to be loaded in on site)	Teardown: (last item to be removed)	Estimated Attendance	
Date:	Date:	Participants:	Spectators:
Time:	Time:	Est. # of Starkville Hotel Rooms:	
Known Current Sponsor(s)		Beneficiary	

ADVERTISING AND PROMOTION

What type of advertising/promotion will be done prior to the event?			
Radio	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Other <input type="checkbox"/> Yes <input type="checkbox"/> No
TV	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Print Ads	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Press Releases	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Fliers/Posters	<input type="checkbox"/> Yes	<input type="checkbox"/> No	
Direct Mail	<input type="checkbox"/> Yes	<input type="checkbox"/> No	

EVENT SPECIAL FEATURES

Will sound amplification equipment be used? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following: <input type="checkbox"/> Recorded Music <input type="checkbox"/> Live Music <input type="checkbox"/> Other (please describe)
--	---

If yes, provide the following:

Sound System Yes No
 Lighting System Yes No
 Stage Yes No
 Dance Floor Yes No

Will the event feature food/beverage service? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide Current Known Vendor Names/Telephone #
--	--

Open Flames or Cooking <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <small>*Please show location of cooking areas on site plan *Vendors cooking with charcoal, wood or gas must have at least one 2.5 gallon water fire extinguisher nearby.</small>	Type of Fuel (check all that apply) <input type="checkbox"/> Gas <input type="checkbox"/> Electric <input type="checkbox"/> Charcoal <input type="checkbox"/> Other
---	---

Does the event propose closing, blocking or using public streets? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <small>If Yes, a road closure plan complete with barricades and signage shall be submitted.</small>	Street: <input type="checkbox"/> Main Street / University <input type="checkbox"/> Russell Street <input checked="" type="checkbox"/> Other <u>Thad Cochran Research Park</u>	Closing Day/Time _____ Opening Day/Time _____
---	--	--

Tents or Canopies <input type="checkbox"/> Yes <input type="checkbox"/> No	If Yes, provide the following: Company _____
Approximate Number of Tents/ Size(s) _____	

Temporary Fencing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <small>*Indicate fence locations on site plan</small>	If Yes, provide the following: Company _____
Provide approximate dimensions of fenced area _____	

Restrooms, Dumpsters, Sinks <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <u>Porta Potties for Amvets</u> <u>Parking There</u>	If Yes, provide the following: Company (see attached vendor list) <u>T.B.D.</u>
Number of: <u>6</u> Portables _____ ADA Portables _____ Restroom Trailers _____ Dumpsters _____ Sizes _____ Handwashing Sinks	

Trash Collection MSU Landscape	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		Requirements:	
	Number of Trash Workers 6	Hours 12		

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

Rentals (tables, chairs, linens, etc.) *Any umbrellas used with umbrella tables shall be in good operating condition and secured at the base.	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If Yes, provide the following:	
	Company		Number of: _____ Tables _____ Chairs _____ Other (specify) _____ _____ Other (specify) _____	

Professional Parking/Valet	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		If Yes, provide the following:	
	Company Event Operations Group			
	Number of Parking Personnel 10	Hours 12	# of cars expected	

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

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

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

Please check all items that apply to your event. Provide a detailed explanation in the space provided for each item checked.

- | | | |
|--|---|--|
| <input type="checkbox"/> a. Animals | <input type="checkbox"/> g. Decorator/scenery | <input checked="" type="checkbox"/> n. Security |
| <input checked="" type="checkbox"/> b. Barricades | <input type="checkbox"/> h. Drawing or raffle | <input checked="" type="checkbox"/> o. Shuttle bus/tram |
| <input type="checkbox"/> c. Bicycles | <input type="checkbox"/> j. First Aid Station | <input type="checkbox"/> p. Signs/banners |
| <input type="checkbox"/> d. Bleachers | <input type="checkbox"/> k. Golf Carts | <input type="checkbox"/> q. Ticket agent |
| <input type="checkbox"/> e. Booths - Vendors handing out items | <input type="checkbox"/> l. Inflatables | <input type="checkbox"/> r. Video Production/Photography |
| <input type="checkbox"/> f. Booths - Vendors selling | <input type="checkbox"/> m. Road closure | <input type="checkbox"/> s. Other _____ |

Explanation of items checked above (list letter for reference):

Barricade would be used to block off parking lots that are being used for businesses that may be working on football game days so we could assure them their parking spaces. Security will be in place to make sure all cars are parked in a fashion as to provide adequate space for emergency responders so may be needed. Also security will be in place to protect against any possible vandalism to the arena, fans, or cars. Shuttles will be provided to carry fans to and from the stadium.

INSURANCE INFORMATION

Name of Insurance Agency		
Name of Insurance Agent		
Address		
City	State	Zip
Phone	Fax	Policy #

REFERENCES

Contact Name _____	Contact Name _____
Company _____	Company _____
Telephone # _____	Telephone # _____
Relationship _____	Relationship _____

Contact Name _____	Contact Name _____
Company _____	Company _____
Telephone # _____	Telephone # _____
Relationship _____	Relationship _____

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

Signature _____	Date _____
Application received by _____	Date _____

SUBMISSION OF THIS FORM DOES NOT GUARANTEE APPROVAL OF THE EVENT

Failure to complete all sections of this form, including the Agreement to Indemnify attached hereto, and to meet all requirements may result in denial, delay or limitations of the event. Promoter agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it has read the said Rules, Regulations and General Information and understands the same.

CHECKLIST

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

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI

AGREEMENT TO INDEMNIFY

COUNTY OF OKTIBBEHA

AS A CONDITION PRECEDENT TO HOLDING AND CONDUCTING THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, AND AS CONSIDERATION FOR SAME, AND IN ACCORDANCE WITH THE PROVISIONS OF THE APPLICATION AND THE CITY OF STARKVILLE:

_____ (name of applicant) (THE "INDEMNITOR") AGREES TO AND SHALL INDEMNIFY, HOLD HARMLESS, AND DEFEND AT ITS SOLE COST AND EXPENSE THE CITY OF STARKVILLE, MISSISSIPPI (THE "CITY"), ITS OFFICIALS, OFFICERS, EMPLOYEES, AGENTS (IN BOTH THEIR OFFICIAL AND PRIVATE CAPACITIES) (EACH AN "INDEMNITEE") FROM AND AGAINST ANY AND ALL CLAIMS, SUITS, ACTIONS, JUDGMENTS, LIABILITIES, PENALTIES, FINES, EXPENSES, FEES, COSTS (INCLUDING ATTORNEYS' FEES AND OTHER COSTS OF DEFENSE), AND DAMAGES (TOGETHER, "DAMAGES") ARISING OUT OF OR IN CONNECTION WITH (A) THE INDEMNITOR'S PERFORMANCE OF THE EVENT, (B) THE USE OF ANY PORTION OR PROPERTY OF THE CITY, BY THE INDEMNITOR OR BY ANY OWNER, OFFICER, PARTNER, SHAREHOLDER, MEMBER, EMPLOYEE, AGENT, REPRESENTATIVE, CONTRACTOR, SUBCONTRACTOR, LICENSEE, CUSTOMER, GUEST, INVITEE, OR CONCESSIONAIRE OF THE INDEMNITOR, OR ANY PERSON ACTING BY OR UNDER THE AUTHORITY OR WITH THE PERMISSION OF THE INDEMNITOR, OR ANY OTHER PERSON UNDER THE EXPRESS OR IMPLIED INVITATION OF THE INDEMNITOR, OR ANY OTHER PERSON OR ENTITY FOR WHOM THE INDEMNITOR MAY BE LIABLE (TOGETHER, "THE INDEMNITOR PARTIES"), OR ANY OF THEM, (C) THE CONDUCT OF THE INDEMNITOR'S BUSINESS OR ANYTHING ELSE DONE OR PERMITTED BY THE INDEMNITOR (OR ANY OF THE INDEMNITOR PARTIES) TO BE DONE IN OR ABOUT ANY PORTION OR PROPERTY OF THE CITY, (D) ANY BREACH OR DEFAULT IN THE PERFORMANCE OF THE INDEMNITOR'S OBLIGATIONS IN CONNECTION WITH THE EVENT, AND (E) WITHOUT LIMITING ANY OF THE FOREGOING, ANY ACT OR OMISSION OF THE INDEMNITOR OR OF ANY OF THE INDEMNITOR PARTIES UNDER, RELATED TO, OR IN CONNECTION WITH, THE EVENT, WHICH IS THE SUBJECT OF THIS APPLICATION, INCLUDING DAMAGES CAUSED IN WHOLE OR IN PART BY AN INDEMNITEE'S OWN NEGLIGENCE.

In the event that the Indemnitor fails or refuses to provide an indemnity and defense as set forth herein, the City shall have the right to undertake the defense, compromise, or settlement of any such claim, lawsuit, judgment, or cause of action, through counsel of its own choice, on behalf of and for the account of, and at the risk of the Indemnitor, and the Indemnitor shall be obligated to pay the reasonable and necessary costs, expenses and attorneys' fees incurred by the City in connection with handling the prosecution or defense and any appeal(s) related to such claim, lawsuit, judgment, or cause of action.

THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS,

OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

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

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

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

AGREED:

APPLICANT/INDEMNITOR

BY: _____

TITLE: _____

ATTEST:

BY: _____

Buddy Sanders

From: John C. Thomas <johncthomas@cityofstarkville.org>
Sent: Monday, August 26, 2013 2:28 PM
To: b.sanders@cityofstarkville.org
Subject: Pumpkinpalooza & MSU gameday comments
Attachments: pumpkinpalooza 2013.docx

Gameday: Brent and I have discussed all our issues
one lane needs to stay clear

Pumpkinpalooza: Same as past years?
Will basketball team practice be there?
Jackson & Washington streets must stay open.
Estimates attached

Captain John C. Thomas
Starkville Police Department
101 Lempkin Street
Starkville, MS 39759
662-324-4018 Office
662-324-4016 Fax

FBINA 224

Buddy Sanders

From: Jason Horner <JasonH@starkvilleelectric.com>
Sent: Tuesday, August 27, 2013 4:10 PM
To: Buddy Sanders
Subject: Pumpkinpalooza & MSU Game day Parking Comments

Pumpkinpalooza

1. Temporary power supplies at intersections of Washington, Lafayette, and Jackson will be made available for the event.
2. Mid-block pedestals will also be energized for the event.
3. Will SED be requested to put up a banner on Main Street?

MSU Game day Parking

1. No electrical services requested at this time so no objections as proposed.

From: Buddy Sanders [mailto:b.sanders@cityofstarkville.org]
Sent: Friday, August 23, 2013 7:17 AM
To: emma@cityofstarkville.org; Jason Horner; smcumullen@cityofstarkville.org
Subject: Thursday, August 29th Special Event Committee Meeting

Please see attachments.

Buddy

Buddy Sanders

From: Stein McMullen <smcmullen@cityofstarkville.org>
Sent: Tuesday, August 27, 2013 4:13 PM
To: 'Buddy Sanders'
Subject: RE: Thursday, August 29th Special Event Committee Meeting

Pumpkinpaloazza

Jackson Street needs to remain open because it is a main access for OCH and the fire department to for North and South Starkville.

2013 Parking MSU Football Weekends

If same as last season then I have no issues.

From: Buddy Sanders [mailto:b.sanders@cityofstarkville.org]
Sent: Friday, August 23, 2013 7:32 AM
To: smcmullen@cityofstarkville.org
Subject: FW: Thursday, August 29th Special Event Committee Meeting

From: Buddy Sanders [mailto:b.sanders@cityofstarkville.org]
Sent: Friday, August 23, 2013 7:17 AM
To: emma@cityofstarkville.org; jasonh@starkvilleelectric.com; smcmullen@cityofstarkville.org
Subject: Thursday, August 29th Special Event Committee Meeting

Please see attachments.

Buddy

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Emma Gandy
Department Head

THE CITY OF STARKVILLE
SANITATION & ENVIRONMENTAL SRVCS
506 Dr. Douglas L. Conner Drive
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2652
Fax: 662-324-4015
emma@cityofstarkville.org

COST ESTIMATE:

Pumpkinpalooza 2013

Labor (5)/Sweeper	\$ 500.00
Garbage Bags (1)	\$ 10.00
Diesel /Fuel	\$ 35.00
Total	\$ 545.00

MSU Game Day Parking

This event requires/request no assistance from this Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 9-3-2013
PAGE: 1

SUBJECT: REQUEST APPROVAL TO AUTHORIZE TWO APPRAISALS OF LEFTOVER PARCEL OF LAND ON WEST SIDE OF HIGHWAY 25 BYPASS OWNED BY CITY OF STARKVILLE IN ACCORDANCE WITH SECTION 21-17-1 (2)(b) OF THE MISSISSIPPI CODE OF 1972

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Community Development **DIRECTOR'S AUTHORIZATION:** Bill Snowden, Comm. Dev. Director

FOR MORE INFORMATION CONTACT: Board Attorney Chris Latimer or Comm. Dev. Director Bill Snowden

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: MOVE TO AUTHORIZE TWO APPRAISALS OF 0.44 ACRE TRACT LEFTOVER PARCEL OF LAND ON WEST SIDE OF HIGHWAY 25 BYPASS OWNED BY CITY OF STARKVILLE WITH ALL COSTS TO BE REIMBURSED BY STARKVILLE INVESTMENT COMPANY, LLC.

STENNETT, WILKINSON & PEDEN

A PROFESSIONAL ASSOCIATION

ATTORNEYS AND COUNSELORS AT LAW

JAMES A. PEDEN, JR.
jpeden@swplaw.net

MAILING ADDRESS:
POST OFFICE BOX 13308
JACKSON, MISSISSIPPI 39236-3308

DELIVERY ADDRESS:
401 LEGACY PARK, SUITE A
RIDGELAND, MISSISSIPPI 39157-4316

TELEPHONE: (601) 206-1816
TELEFAX NO.: (601) 206-9132
E-MAIL: attorneys@swplaw.net

August 23, 2013

Mr. Taylor Adams
City Clerk
City of Starkville
City Hall
101 Lampkin Street
Starkville, Mississippi 39759

Re: Leftover Parcel of Land on West Side of
Highway 25 Bypass Owned by City of Starkville

Dear Mr. Adams:

I am communicating with you at the suggestion of Christopher J. Latimer, City Attorney for the City of Starkville. I attempted to telephone you earlier today, but I was told that you would be out of town for a few days until sometime next week.

Mr. Latimer had suggested that I telephone you about putting a matter on the Agenda of the Mayor and Board of Aldermen for the regularly scheduled meeting to be held at 5:30 p.m. on Tuesday, September 3. Mr. Latimer had also suggested that I speak with William L. "Bill" Snowden, your Director of Planning and Community Development. I was able to reach Mr. Snowden, and we had a most pleasant and productive conversation.

I represent Robert M. Rogers, of Memphis, Tennessee, and one of his companies, Starkville Investment Company, LLC.. From time to time over the last few years, I have assisted Mr. Rogers with various real estate-related matters in the City of Starkville.

As you are probably aware, Mr. Rogers, through his various companies, owns a substantial amount of land in the City of Starkville, particularly land on the west side of the Highway 25 Bypass. Much of that land has been platted as a subdivision known as Western Crossing Development - Phase II. Mr. Rogers has only recently become aware that there is a small tract of land, consisting of 0.44 acres, that lies adjacent to the subdivision, west of the Highway 25 Bypass, and north of Highway 12. I have referred to this 0.44-acre tract as the leftover parcel.

The leftover parcel was at one time the right-of-way of the original County road known as New Light Road. However, as I understand the situation, New Light Road was relocated a number of years ago in connection with the construction of the Bypass and the intersection of the Bypass with Highway 12. The leftover parcel was thereafter never used, and people apparently forgot about it.

It would help Mr. Rogers in selling the land owned by Starkville Investment Company, LLC, in this area for commercial development if he could acquire the leftover parcel. He could then add that parcel to the land which he already owns.

Through our local engineer, Mike Brent, we initially contacted Oktibbeha County authorities about having the County convey the leftover parcel. However, Oktibbeha County Administrator Don Posey, upon the advice of Jackson M. "Jack" Brown, attorney for the Board of Supervisors, advised us that the County no longer claimed any interest in the leftover parcel. Mr. Brown advised that, when the City of Starkville annexed this area in the 1990's, placing the leftover parcel within the corporate boundaries of the City of Starkville, the City of Starkville succeeded Oktibbeha County as the owner of public road rights-of-way, including the leftover parcel. Mr. Posey suggested that we contact the City of Starkville.

I immediately contacted Mr. Latimer, your City Attorney, to explain the interest of Mr. Rogers and Starkville Investment Company, LLC, in acquiring the leftover parcel. Mr. Latimer and I have had very pleasant communications in trying to determine the best way to deal with the situation. We have concluded that we need to proceed under the procedure outlined in Section 21-17-1(2)(b) of the Mississippi Code of 1972. Attached are the relevant excerpts from the somewhat lengthy statute. That statute authorizes a municipality to convey real property which it may own at the fair market price of such property as determined by two professional property appraisers selected by the municipality and approved by the purchaser. While the statute provides that appraisal fees shall be shared equally by the municipality and the purchaser, Mr. Latimer advised me that it is the policy of the Mayor and Board of Aldermen of the City of Starkville in such matters as to have the purchaser pay both of the appraisal fees.

Mr. Latimer and I have discussed using two local appraisers, Ken Nixon and Scott Tenhet.

Of course, the Mayor and Board of Aldermen of the City of Starkville would have to adopt an appropriate Order or Resolution authorizing this procedure. Mr. Latimer thought that it would be possible to place this matter on the Agenda of the next meeting of the Mayor and Board of Aldermen to be held on Tuesday, September 3. He indicated that you would need to assist in that endeavor.

As Mr. Latimer suggested, I inquired of Mr. Snowden to be certain that, in his opinion, the City of Starkville would have no further use for the leftover parcel. As I understood Mr. Snowden when I spoke with him by telephone earlier today, he supports the City's conveying the leftover parcel to Starkville Investment Company, LLC.

For your further information, I am enclosing a copy of a legal description and plat of the 0.44-acre leftover parcel. The legal description was prepared by Mr. Brent. I am also enclosing some other documents furnished by Mr. Brent. He marked the aerial photograph in red ink indicating that the right-of-way for the original New Light Road belongs to the County now. He marked the aerial photograph before he learned that the County now claims no interest in the leftover parcel, which became the property of the City by virtue of annexation.

Also enclosed is a copy of the Special Warranty Deed dated December 28, 2010, and recorded in Book 2011, at Page 10, in the office of the Oktibbeha County Chancery Clerk, whereby Starkville Investment Company, LLC, acquired the land that is adjacent to the leftover parcel.

Mr. Latimer stated that you might wish to place copies of this letter and of the enclosures in the packets which you will send to members of the Mayor and Board of Aldermen prior to the September 3 meeting. Mr. Latimer further stated that the Agenda for the September 3 meeting would be finalized on Friday, August 30.

Mr. Latimer further said that, if there is no problem, it might be possible to put this item on the Consent Agenda.

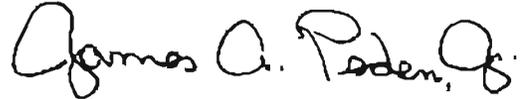
As soon as you can conveniently do so, please telephone me at 601/206-1816 so that we can discuss this matter.

I plan to attend the September 3 meeting, but I have a logistical problem. In addition to practicing law, I serve as an adjunct faculty member at the Mississippi College School of Law in Jackson, where I teach the course on Land Use Controls. The class meets each Tuesday and Thursday afternoon from 2:25 p.m. until 3:40 p.m.. Leaving immediately after the end of the class, I will have difficulty driving from Jackson to Starkville in order to get to City Hall by 5:30 p.m., when the meeting of the Mayor and Board of Aldermen convenes. If this matter is not placed on the Consent Agenda, perhaps you could place it near the end of the regular Agenda so that I might be there when the Mayor and Board of Aldermen consider the matter. I have explained this circumstance to Mr. Rogers to see if he might be able to send another representative, perhaps engineer Mike Brent, to the meeting.

I look forward to talking with you. Thank you for your courtesy and assistance.

Sincerely yours,

STENNETT, WILKINSON & PEDEN

A handwritten signature in black ink that reads "James A. Peden, Jr." The signature is written in a cursive style with a large initial 'J' and a distinct 'P'.

James A. Peden, Jr.

JAPjr:br

Enclosures

cc Mr. Christopher J. Latimer
Mr. William L. "Bill" Snowden
Mr. Robert M. Rogers
Mr. Boyd L. Rhodes, Jr.
Mr. Mike Brent

§ 21-17-1. [General grant of powers].

Archive

Mississippi Statutes

Title 21. Municipalities

Chapter 17. General Powers

Current through 2013 Second Extraordinary Session

§ 21-17-1. [General grant of powers]

- (1) Every municipality of this state shall be a municipal corporation and shall have power to sue and be sued; to purchase and hold real estate, either within or without the corporate limits, for all proper municipal purposes, including parks, cemeteries, hospitals, schoolhouses, houses of correction, waterworks, electric lights, sewers and other proper municipal purposes; to purchase and hold personal property for all proper municipal purposes; to sell or dispose of personal property or real property owned by it consistent with Section 17-25-25; to acquire equipment and machinery by lease-purchase agreement and to pay interest thereon, if contracted, when needed for proper municipal purposes; and to sell and convey any real property owned by it, and make such order respecting the same as may be deemed conducive to the best interest of the municipality, and exercise jurisdiction over the same. ✓

- ✓ (2) (a) In case any of the real property belonging to a municipality shall cease to be used for municipal purposes, the governing authority of the municipality may sell, convey or lease the same on such terms as the municipal authority may elect. In case of a sale on a credit, the municipality shall charge appropriate interest as contracted and shall have a lien on the same for the purchase money, as against all persons, until paid and may enforce the lien as in such cases provided by law. The deed of conveyance in such cases shall be executed in the name of the municipality by the governing authority of the municipality pursuant to an order entered on the minutes. In any sale or conveyance of real property, the municipality shall retain all mineral rights that it owns, together with the right of ingress and egress to remove same. Except as otherwise provided in this section, before any such lease, deed or conveyance is executed, the governing authority of the municipality shall publish at least once each week for three (3) consecutive weeks, in a public newspaper of the municipality in which the real property is located, or if no newspaper be published as such, then in a newspaper having general circulation therein, the intention to lease or sell, as the case may be, the municipally owned real property and to accept sealed competitive bids for the leasing or sale. The governing authority of the municipality shall thereafter accept bids for the lease or sale and shall award the lease or sale to the highest bidder in the manner provided by law. However, whenever the governing authority of the municipality shall find and determine, by resolution duly and lawfully adopted and spread upon its minutes (i) that any municipally owned real property is no longer needed for municipal or related purposes and is not to be used in the operation of the municipality, (ii) that the sale of such property in the manner otherwise provided by law is not necessary or desirable for the financial welfare of the municipality, and (iii) that the

use of such property for the purpose for which it is to be sold, conveyed or leased will promote and foster the development and improvement of the community in which it is located and the civic, social, educational, cultural, moral, economic or industrial welfare thereof, the governing authority of the municipality shall be authorized and empowered, in its discretion, to sell, convey or lease same for any of the purposes set forth herein without having to advertise for and accept competitive bids.

- ✓ (b) In any case in which a municipality proposes to sell, convey or lease real property under the provisions of this subsection (2) without advertising for and accepting competitive bids, the governing authority may sell, convey or lease the property as follows:
- (i) Consideration for the purchase, conveyance or lease of the property shall be not less than the average of the fair market price for such property as determined by at least two (2) professional property appraisers selected by the municipality and approved by the purchaser or lessee. Appraisal fees shall be shared equally by the municipality and the purchaser or lessee;
 - (ii) The governing authority of a municipality may contract for the professional services of a Mississippi licensed real estate broker to assist the municipality in the marketing and sale or lease of the property, and may provide the broker reasonable compensation for services rendered to be paid from the sale or lease proceeds. The reasonable compensation shall not exceed the usual and customary compensation for similar services within the municipality; or
 - (iii) The governing authority of a municipality may lease property of less than one thousand five hundred (1,500) square feet to any person or legal entity by having two (2) appraisals establish the fair market value of the lease, and on such other terms and conditions as the parties may agree, such lease being lawfully adopted and spread upon its official minutes.
- (3) Whenever the governing authority of the municipality shall find and determine by resolution duly and lawfully adopted and spread upon the minutes that municipally owned real property is not used for municipal purposes and therefore surplus as set forth in subsection (2) of this section:
- (a)
 - (i) Except as otherwise provided in subparagraph (ii) of this paragraph (a), the governing authority may donate such lands to a bona fide not-for-profit civic or eleemosynary corporation organized and existing under the laws of the State of Mississippi and granted tax exempt status by the Internal Revenue Service and may donate such lands and necessary funds related thereto to the public school district in which the land is situated for the purposes set forth herein. Any deed or conveyance executed pursuant hereto shall contain a clause of reverter providing that the bona fide not-for-profit corporation or public school district may hold title to such lands only so long as they are continued to be used for the civic, social, educational, cultural, moral, economic or industrial welfare of the community, and that title shall revert to the municipality in the event of the cessation of such use for a period of two (2) years. In any such deed or conveyance, the municipality shall retain all mineral rights that it owns, together with the right of ingress and egress to remove same;
 - (ii) If the governing authority of a municipality with a total population of greater than forty thousand (40,000) but not more than forty-two thousand five hundred (42,500) according to the 2010

OKTIBBEHA, MISSISSIPPI



25.0 acres

165°31'00"

109
399
.16 DIF

153
353
.25 DIF

154
354
.35 DIF

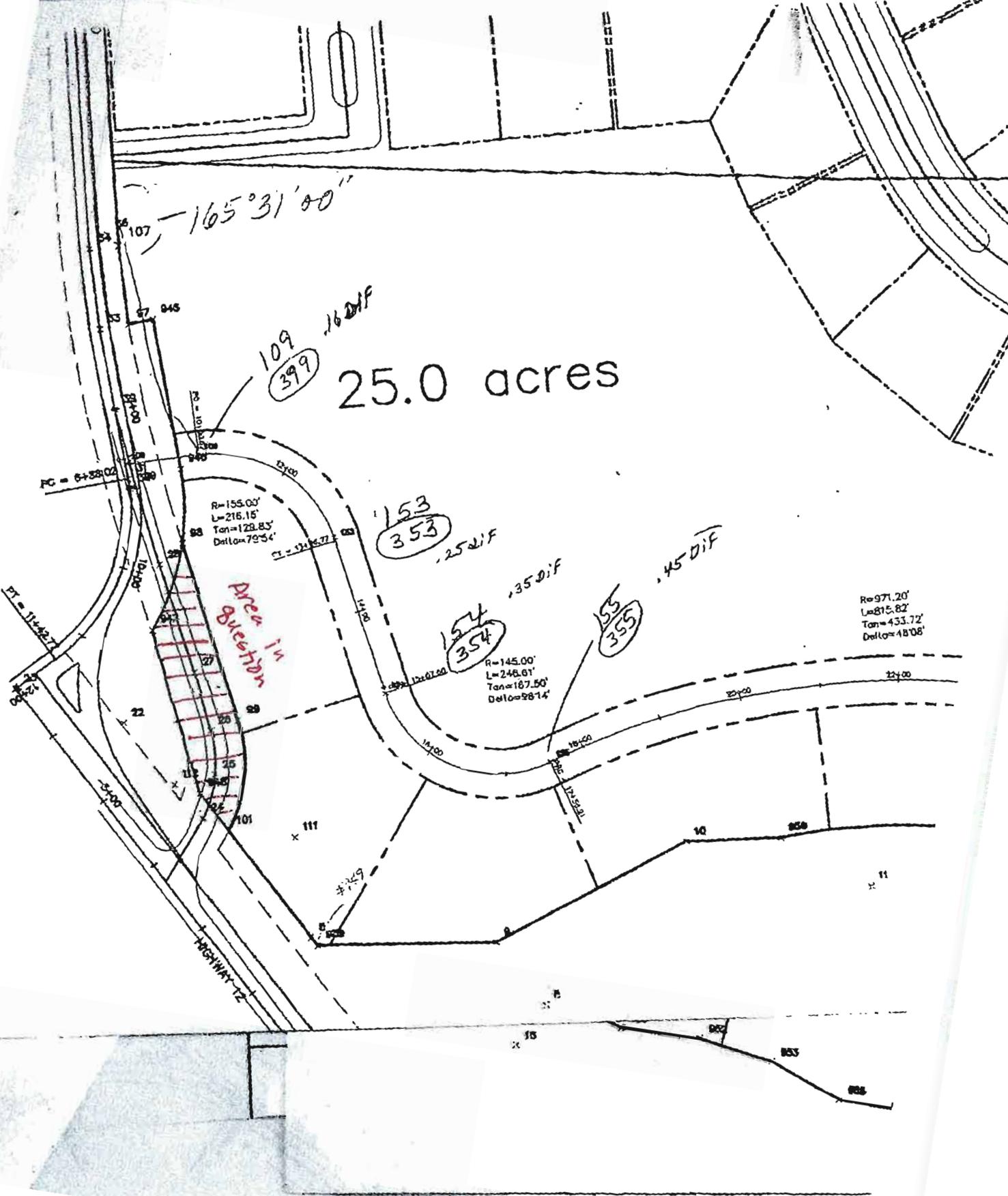
155
355
.45 DIF

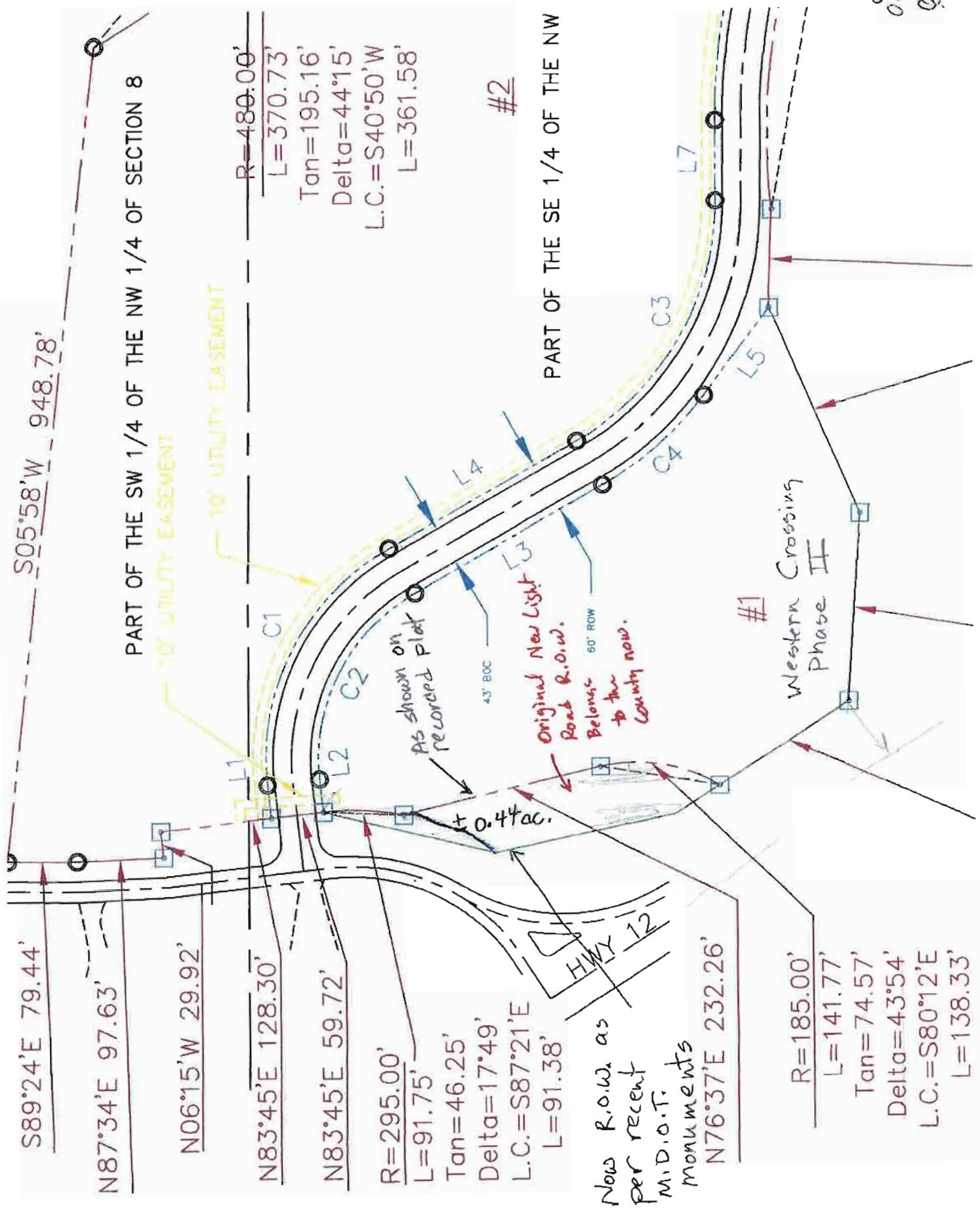
Area in Question

R=971.20'
L=815.82'
Tan=433.72'
Delta=18'08"

R=155.00'
L=216.15'
Tan=128.83'
Delta=79'54"

R=145.00'
L=248.61'
Tan=167.50'
Delta=98'14"





S05°58'W 948.78'

PART OF THE SW 1/4 OF THE NW 1/4 OF SECTION 8

10' UTILITY EASEMENT

R=480.00'
L=370.73'
Tan=195.16'
Delta=44°15'
L.C.=S40°50'W
L=361.58'

#2

PART OF THE SE 1/4 OF THE NW

R=295.00'
L=91.75'
Tan=46.25'
Delta=17°49'
L.C.=S87°21'E
L=91.38'

Now R.O.W. as per recent M.D.O.T. monuments

N76°37'E 232.26'

R=185.00'
L=141.77'
Tan=74.57'
Delta=43°54'
L.C.=S80°12'E
L=138.33'

AS SHOWN ON RECORDED PLOT

4.3' BOC

Original New Light Road R.O.W. Belongs to the County now.

± 0.44 ac.

Western Crossing Phase II

#1

5750

WESTERN CHERRY DEVELOPMENT
PHASE 2 FINAL PLAN
PRELIMINARY ENGINEERING SERVICE

WESTERN CHERRY DEVELOPMENT
 PHASE 2 FINAL PLAN
 PRELIMINARY ENGINEERING SERVICE
 1000 N. 10TH ST., SUITE 100
 DENVER, CO 80202
 PHONE: (303) 733-1111
 FAX: (303) 733-1112

GENERAL NOTES:

1. ALL DIMENSIONS ARE IN FEET AND INCHES UNLESS OTHERWISE NOTED.
2. THE PROPERTY LINES ARE SHOWN BY DASHED LINES.
3. THE PROPOSED IMPROVEMENTS ARE SHOWN BY SOLID LINES.
4. THE PROPOSED IMPROVEMENTS ARE SUBJECT TO THE APPROVAL OF THE CITY ENGINEER AND THE DISTRICT ENGINEER.
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10. THE PROPOSED IMPROVEMENTS ARE SUBJECT TO THE APPROVAL OF THE DISTRICT ENGINEER.

LEGEND:

- PROPOSED IMPROVEMENTS
- EXISTING IMPROVEMENTS
- PROPERTY LINES
- STREET CENTERLINE
- STREET RIGHT-OF-WAY
- STREET EASEMENT
- STREET CLOSURE
- STREET OPENING
- STREET CLOSURE EASEMENT
- STREET OPENING EASEMENT
- STREET CLOSURE EASEMENT
- STREET OPENING EASEMENT

SCALE: 1" = 200'

DATE: 10/15/03

BY: [Signature]

CHECKED: [Signature]

APPROVED: [Signature]

WESTERN CHERRY DEVELOPMENT

PHASE 2 FINAL PLAN

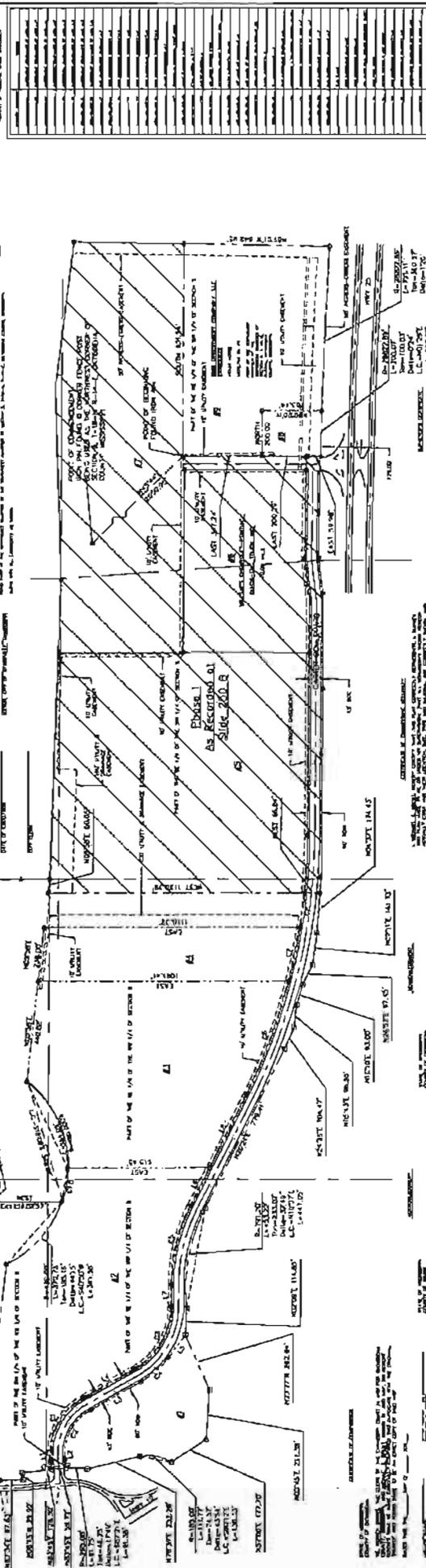
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WESTERN CHERRY DEVELOPMENT
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- STREET OPENING EASEMENT
- STREET CLOSURE EASEMENT
- STREET OPENING EASEMENT

SCALE: 1" = 200'

DATE: 10/15/03

BY: [Signature]

CHECKED: [Signature]

APPROVED: [Signature]

WESTERN CHERRY DEVELOPMENT

PHASE 2 FINAL PLAN

PRELIMINARY ENGINEERING SERVICE

1000 N. 10TH ST., SUITE 100

DENVER, CO 80202

PHONE: (303) 733-1111

FAX: (303) 733-1112

2011 10
Recorded in the Above
Deed Book & Page
01-04-2011 02:17:00 PM
Monica W. Banks
Oktibbeha County, MS

Prepared by and Return to:
James L. Pettis, III, Esq.
[MS Bar #4151]
Wyatt, Tarrant & Combs, LLP
1715 Aaron Brenner Dr., Suite 800
Memphis, TN 38120
901-537-1041

Indexing Information:
4.61 acres in the SE ¼ of the NW ¼ of Section 8, T-18-N, R-14-E
Oktibbeha County, MS

Name and Address of Grantor:
RMR Investment Company, LLC
530 Oak Court Drive, Suite 165
Memphis, TN 38117-3722
(901)681-0155

Name and Address of Grantee:
Starkville Investment Company, LLC
530 Oak Court Drive, Suite 165
Memphis, TN 38117-3722
(901)681-0155

STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA

SPECIAL WARRANTY DEED

THIS INDENTURE, made and entered into as of the 25 day of December, 2010, by and between **RMR INVESTMENT COMPANY, LLC, a Tennessee limited liability company**, of 530 Oak Court Drive, Suite 165, Memphis, Tennessee, 38117-3722, party of the first part, and **STARKVILLE INVESTMENT COMPANY, LLC, a Mississippi limited liability company**, of 530 Oak Court Drive, Suite 164, Memphis, Tennessee 38117-3722, party of the second part.

WITNESSETH:

That for and in consideration of Ten Dollars (\$10.00), cash in hand paid, and other good and valuable considerations, the receipt of all of which is hereby acknowledged, the said party of the first part has bargained and sold and does hereby grant, bargain, sell, convey, and warrant unto the said party of the second part the following described real estate, situated and being in the County of Oktibbeha, State of Mississippi, to wit:

SEE ATTACHED EXHIBIT "A" INCORPORATED HEREIN BY REFERENCE.

The aforesaid property is conveyed and accepted subject to the items described on Exhibit "B" incorporated herein by reference.

TO HAVE AND TO HOLD the aforesaid real estate, together with all the appurtenances and hereditaments thereunto appertaining unto the said party of the second part, its successors, and assigns in fee simple forever.

The said party of the first part does hereby covenant with the said party of the second part that it is lawfully seized in fee of the aforescribed real estate; that it has a good right to sell and convey the same; that the same is unencumbered, except as aforesaid, and that the title and quiet possession thereto it will warrant and defend against the lawful claims of all persons claiming by, through, or under party of the first part, but not further or otherwise.

The word "party" as used herein shall mean "parties" if more than one person or entity be referred to, and pronouns shall be construed according to their gender and number according to the context thereof.

WITNESS the signature of the party of the first part as of the day and year first above written.

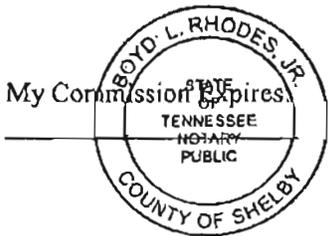
RMR INVESTMENT COMPANY, LLC
a Tennessee limited liability company

BY: Robert M. Rogers
Robert M. Rogers, Chief Manager

STATE OF TENNESSEE
COUNTY OF SHELBY

PERSONALLY appeared before me, the undersigned authority of law in and for the State and County aforesaid, on this 28 day of December, 2010, within my jurisdiction, the within-named **ROBERT M. ROGERS**, who acknowledged that he is the Chief Manager of **RMR INVESTMENT COMPANY, LLC**, a Tennessee limited liability company, and that for and on behalf of said company, and as its act and deed, he executed and delivered the above and forgoing instrument on the day and year therein mentioned and for the purposes therein expressed, after first having been duly authorized by said company so to do.

Boyd L. Rhodes, Jr.
Notary Public



MY COMMISSION EXPIRES FEBRUARY 27, 2013

MAP AND DESCRIPTION OF
RMR INVESTMENT COMPANY PROPERTY
STARKVILLE, MISSISSIPPI

COMMENCE AT AN IRON STAKE FOUND AT A CORNER FENCE POST BEING USED AS THE NORTHWEST CORNER OF SECTION 8, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI. THENCE RUN S44°02'E 2777.56 FEET TO A RIGHT-OF-WAY MARKER ON THE WEST RIGHT-OF-WAY FOR HWY. 25 BYPASS AND THE POINT OF BEGINNING.

THENCE RUN S23°37'E ALONG SAID RIGHT-OF-WAY 262.04 FEET TO A RIGHT-OF-WAY MARKER; THENCE RUN S03°45'W ALONG SAID RIGHT-OF-WAY 217.85 FEET TO A RIGHT-OF-WAY MARKER SET ON THE NORTH RIGHT-OF-WAY FOR HWY. 12; THENCE RUN S57°08'W ALONG SAID RIGHT-OF-WAY 177.70 FEET TO A RIGHT-OF-WAY MARKER SET ON THE NORTH RIGHT-OF-WAY FOR NEW LIGHT ROAD; THENCE RUN ALONG SAID RIGHT-OF-WAY ALONG A CURVE HAVING A RADIUS OF 185.00 FEET AND ALSO HAVING A LONG CHORD OF BEARING N80°12'W AND LENGTH OF 136.33 FEET FOR AN ARC DISTANCE OF 141.77 FEET TO A RIGHT-OF-WAY MARKER; THENCE RUN S78°37'W ALONG SAID RIGHT-OF-WAY 232.26 FEET TO A RIGHT-OF-WAY MARKER; THENCE RUN ALONG SAID RIGHT-OF-WAY ALONG A CURVE HAVING A RADIUS OF 295.00 FEET AND ALSO HAVING A LONG CHORD OF BEARING N87°20'W AND LENGTH OF 91.11 FEET FOR AN ARC DISTANCE OF 91.47 FEET TO A RIGHT-OF-WAY MARKER SET ON THE EAST RIGHT-OF-WAY FOR A PROPOSED FRONTAGE ROAD; THENCE RUN N08°10'W ALONG SAID RIGHT-OF-WAY 38.35 FEET; THENCE RUN ALONG SAID RIGHT-OF-WAY ALONG A CURVE HAVING A RADIUS OF 220.00 FEET AND ALSO HAVING A LONG CHORD OF BEARING N28°38'E AND LENGTH OF 240.92 FEET FOR AN ARC DISTANCE OF 254.95 FEET; THENCE RUN N60°08'E ALONG SAID RIGHT-OF-WAY 248.89 FEET; THENCE RUN ALONG SAID RIGHT-OF-WAY ALONG A CURVE HAVING A RADIUS OF 380.00 FEET AND ALSO HAVING A LONG CHORD OF BEARING N48°20'E AND LENGTH OF 156.41 FEET FOR AN ARC DISTANCE OF 156.41 FEET; THENCE RUN N38°33'E ALONG SAID RIGHT-OF-WAY 125.45 FEET TO A RIGHT-OF-WAY MARKER AND THE POINT OF BEGINNING.

BEING A TOTAL OF 4.61 ACRES, MORE OR LESS.

PLUS OR MINUS A STRIP OF LAND ACROSS THE EASTERN END TO THE RIGHT-OF-WAY FOR THE HWY. 25 BYPASS.

PLUS OR MINUS A STRIP OF LAND ACROSS THE SOUTHEASTERN END TO THE RIGHT-OF-WAY FOR HWY. 12.

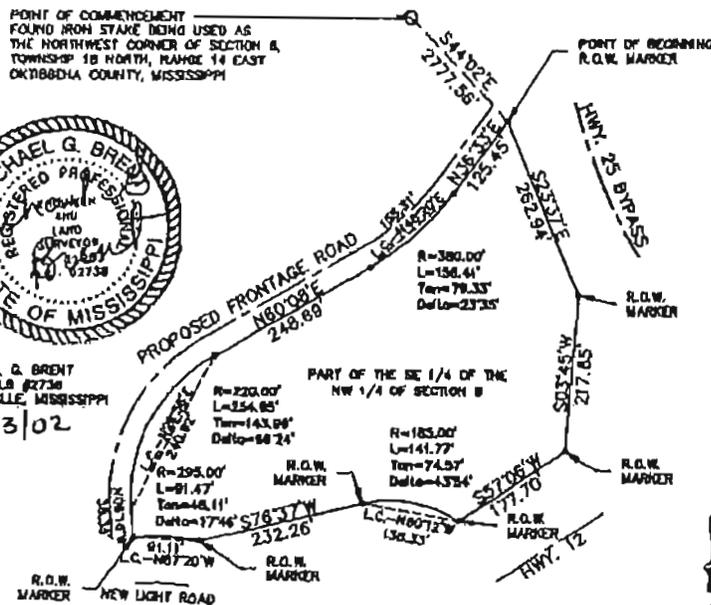
PLUS OR MINUS A STRIP OF LAND ACROSS THE SOUTHERN END TO THE RIGHT-OF-WAY FOR NEW LIGHT ROAD.

PLUS OR MINUS A STRIP OF LAND ACROSS THE NORTHWESTERN END TO THE RIGHT-OF-WAY FOR A PROPOSED FRONTAGE ROAD.

ALL BEING PART OF THE SE 1/4 OF THE NW 1/4 OF SECTION 8, T-18-N, R-14-E, OKTIBBEHA COUNTY, MISSISSIPPI.

CLASS "C" SURVEY

NOTE: BEARINGS WERE DETERMINED BY SOLAR OBSERVATION
DISTANCES BY E.D.M.
CALCULATIONS BY COMPUTER



MICHAEL G. BRENT
MISS. PLS #2738
STARKVILLE, MISSISSIPPI
1/13/02

RMR INVESTMENT COMPANY PROPERTY
4.61 AC ±

RODMEN:
N. SMITH
R. COLEMAN
B. BARTON

SCALE: 1" = 200'

EXHIBIT "B"

The aforesaid Property is conveyed and accepted subject to the following:

1. Temporary Easement to the Mississippi Transportation Commission, dated July 18, 1996 and filed September 25, 1996 at 10:57 a.m. in Book 905, Page 442. Contains release of damages.
2. Temporary Easement to the Mississippi Transportation Commission, dated July 18, 1996 and filed September 25, 1996 at 10:59 a.m. in Book 905, Page 447. Contains release of damages.
3. Temporary Easement to the Mississippi Transportation Commission, dated July 19, 1996 and filed September 25, 1996 at 11:05 a.m. in Book 905, Page 452. Contains release of damages.
4. Temporary Easement to the Mississippi Transportation Commission, dated July 22, 1996 and filed September 25, 1996 at 11:07 a.m. in Book 905, Page 457. Contains release of damages.
5. Right of Way Easement to the Bluefield Community Water Association, Inc., dated December 15, 1965 and filed December 15, 1965 at 4:00 p.m. in Book 383, Page 410.
6. Avigation Agreement by and between Y. A. McHann and wife, Eliza Murphy McHann and the City of Starkville, dated November 23, 1962 and filed November 23, 1962 at 4:00 p.m. in Book 341, Page 345.
7. Easement to Southern Bell Telephone and Telegraph Company, dated September 19, 1944 and filed February 13, 1945 at 4:40 p.m. in Book 233, Page 53.



Oktibbeha County, MS
I certify this instrument was filed on
01-04-2011 02:17:00 PM
and recorded in Deed Book
2011 at pages 10 - 13
Monica W. Banks



AGENDA ITEM NO: XI.D.1
AGENDA DATE: September 3, 2013

RECOMMENDATION FOR BOARD ACTION Request authorization to purchase a 1200 A 25 kA VCB for the Northeast Substation new feeder to Hwy 12 from Garner Lumley who submitted the lower of two quotes in the amount of \$23,290.00.

SUBJECT:

AMOUNT & SOURCE OF FUNDING: FY-13 approved budget.

FISCAL NOTE:

REQUESTING
DEPARTMENT: Electric

DIRECTOR'S Terry N. Kemp, General Manager
AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Request authorization to purchase a 1200A 25 kA VCB for the Northeast Substation new feeder to Hwy 12 from Garner Lumley who submitted the lower of two quotes in the amount of \$23,290.00.

SUGGESTED MOTION: "Move approval to purchase a VCB from Garner Lumley at a cost of \$23,290.00."

**CITY OF STARKVILLE ELECTRIC DEPARTMENT
STARKVILLE, MISSISSIPPI**

**TABULATION OF QUOTES
FOR SUBSTATION 15 KV FEEDER VACUUM CIRCUIT BREAKERS (25 KA)
FOR NORTHEAST STARKVILLE 161/13 KV SUBSTATION RENOVATIONS**

BIDDER	SUPPLIER	TOTAL COST	DELIVERY TIME
Garner Lumley Electric Supply Com. - Hattiesburg, MS	ABB	\$23,290.00	15 weeks
Yoder Sales Agency - Chattanooga, TN	ABB	\$23,600.00	15 weeks

I hereby certify that this is a true and correct tabulation of the quotes.


 Jeffrey Arwell, P.E.



AGENDA ITEM NO: XI.D.1
AGENDA DATE: September 3, 2013

RECOMMENDATION FOR BOARD ACTION Request authorization to issue RFP for two (2) ANSI C37.72 pad mounted switchgear, 15kV, 600 ampere, with two switched ways and three fault interrupter ways, suitable for installation where accessible by general public, S&C Electric "Vista" Model 523, Catalog No. 935232/r1-P6T3-S192-DIM.

SUBJECT:

AMOUNT & SOURCE OF FUNDING: FY-13 approved budget.

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Electric

**DIRECTOR'S
AUTHORIZATION:** Terry N. Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Request authorization to issue RFP for two (2) ANSI C37.72 pad mounted switchgear, 15 kV, 600 ampere, with two switched ways and three fault interrupter ways, suitable for installation where accessible by general public, S&C Electric "Vista" Model 523, Catalog No. 935232R1-P6T3-S192-DIM.

SUGGESTED MOTION: "Move approval to authorize issuance of RFP for two ANSI C3.72 pad mounted switchgear."



AGENDA ITEM NO: XI.E.1
AGENDA DATE: September 3, 2013

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization for Tommie Stinson to travel to Nashville, TN September 11-12, to attend TVPPA's Communicating Effectively With Utility Customers , at a total cost of \$2,121.00 with advance travel requested. This includes registration fee, lodging, and per diem. This two day course is a requirement for TVPPA's Certified Power Supervisor certification.

AMOUNT & SOURCE OF FUNDING: \$ from FY-13 approved budget

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Electric

**DIRECTOR'S
AUTHORIZATION:** Terry N. Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Request authorization for Tommie Stinson to travel to Nashville, TN, to attend TVPPA's Communicating Effectively With Utility Customers class at a total cost of \$2,121.00

SUGGESTED MOTION: "MOVE APPROVAL OF ADVANCE TRAVEL FOR TOMMIE STINSON TO ATTEND TRAINING IN NASHVILLE, TN AT A COST OF \$2,121.00"

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEC
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VENDOR:	110	ARKANSAS ELECTRIC										
	3749118	08/27/13	4392 Hotline Clamps		09/04/13	454.92	.00	ACH				
						VENDOR TOTAL:			454.92			

VENDOR:	125	AT & T										
	08/22/13	08/29/13	0 Phone Bill		09/04/13	398.39	.00	CHK				
						VENDOR TOTAL:			398.39			

VENDOR:	139	ACC BUSINESS										
	132224881	08/29/13	0 Internet Services		09/04/13	1225.25	.00	CHK				
						VENDOR TOTAL:			1225.25			

VENDOR:	170	ASHLEY SLING, INC.										
	249846	08/27/13	4499 Nylon Web Slings		09/04/13	157.23	.00	CHK				
						VENDOR TOTAL:			157.23			

VENDOR:	190	BALDWIN LIGHTING, INC.										
	3880	08/27/13	4457 55' Concrete Poles		09/04/13	10675.00	.00	ACH				
						VENDOR TOTAL:			10675.00			

VENDOR:	192	BANK & BUSINESS SOLUTIONS										
	4195369	08/27/13	4459 Company Envelopes		09/04/13	177.56	.00	ACH				
						VENDOR TOTAL:			177.56			

VENDOR:	202	BELL BUILDING SUPPLY										
	45044:47205 47522:47526	08/27/13 08/27/13	4476 Duplicate Key & Pitchfork 4515 Wildlife Protection Supplies		09/04/13 09/04/13	39.96 127.44	.00 .00	CHK CHK				
						VENDOR TOTAL:			167.40			

VENDOR:	221	BULLDOG POWER EQUIPMENT										
	75589	08/27/13	4469 Lawn Mower Service		09/04/13	49.99	.00	CHK				
						VENDOR TOTAL:			49.99			

INVOICE	DATE	PO NBR DESCRIPTION	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 224 BUSINESS MACHINES PLUS								
532794-001	08/27/13	4412 Graph Pad Sheets	89.00	.00	ACH			
532943-001	08/27/13	4474 Ink Cartridges	89.94	.00	ACH			
VENDOR TOTAL:			178.94					

VENDOR: 306 CITY OF STARKVILLE								
08/29/13	08/29/13	0 Tax & Administration	112916.67	.00	CHK			
VENDOR TOTAL:			112916.67					

VENDOR: 311 CARPHELD								
R 13083079	08/27/13	4522 Monthly Gas Cylinder Tank Re	112.21	.00	CHK			
VENDOR TOTAL:			112.21					

VENDOR: 337 COPY COM								
493077	08/27/13	4483 Instruction Manual Scan to D	14.30	.00	ACH			
VENDOR TOTAL:			14.30					

VENDOR: 400 IVY AUTO PARTS								
446544	08/27/13	4495 Headlight for Truck	10.99	.00	ACH			
446952	08/27/13	4516 Battery for Truck #23	109.00	.00	ACH			
VENDOR TOTAL:			119.99					

VENDOR: 604 EASTERN COMPANY								
MSSTA44337;MSSTA	08/27/13	4437 Material Order	688.10	.00	ACH			
MSSTA44710;MSSTA	08/27/13	4466 Storage Bins & Anchor Shackl	180.18	.00	ACH			
VENDOR TOTAL:			868.28					

VENDOR: 607 4-WAY ELECTRIC, INC.								
36741	08/27/13	4414 3-Phase Recloser	1607.60	.00	ACH			
VENDOR TOTAL:			1607.60					

VENDOR: 696 GARNER LUMLEY ELECTRIC								
490689;490494;49	08/27/13	4456 Utility Supplies	1730.00	.00	ACH			
490741	08/27/13	4295 7620 V, Single Phase Capacit	3180.00	.00	ACH			

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
491056	08/27/13	4427	3-Bay Door Transclosure	INV	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
491353	08/27/13	4456	Pole Top Blvd Guards		09/04/13	5910.00	.00	ACH			
						260.00	.00	ACH			
						VENDOR TOTAL:	11080.00				

VENDOR:	697	GARNER COMPUTER SERVICE									
1045895	08/29/13	0	IT Support		09/04/13	2095.00	.00	ACH			
						VENDOR TOTAL:	2095.00				

VENDOR:	730	GRESKO UTILITY SUPPLY, INC.									
50003228-02	08/27/13	4395	Stock Material		09/04/13	1488.50	.00	ACH			
50003361-01	08/27/13	4434	Stock Material		09/04/13	907.50	.00	ACH			
						VENDOR TOTAL:	2396.00				

VENDOR:	803	HESTER FENCE & CONSTRUCTION									
547	08/28/13	4504	Installation of Concrete		09/04/13	4500.00	.00	ACH			
548	08/28/13	4509	Installation of Concrete		09/04/13	1880.00	.00	ACH			
						VENDOR TOTAL:	6380.00				

VENDOR:	912	ITRON, INC.									
299156	08/29/13	0	Hardware & Software Maintena		09/04/13	921.20	.00	ACH			
						VENDOR TOTAL:	921.20				

VENDOR:	1006	JOHNSON PROPANE GAS									
JP-0017699	08/27/13	4473	Forklift Fuel Cylinder Refill		09/04/13	65.90	.00	CHK			
						VENDOR TOTAL:	65.90				

VENDOR:	1205	LOWE'S									
8109	08/27/13	4511	Misc. Tools & Supplies		09/04/13	22.24	.00	CHK			
908261;909142...	08/28/13	4527	Tools & Supplies		09/04/13	190.35	.00	CHK			
						VENDOR TOTAL:	212.59				

VENDOR:	1289	MCCELROY ELEC CO, INC									
8725-7	08/27/13	4508	Contract Labor		09/04/13	18771.44	.00	CHK			
						VENDOR TOTAL:	18771.44				

INVOICE	DATE	PO NBR	DESCRIPTION	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR:	1298	MEMPHIS COMMUNICATION CORP							
	0727770	08/29/13	0 Rate Change Update	20.00	.00	CHK			
			VENDOR TOTAL:	20.00					

VENDOR:	1305	NEXAIR, LLC.							
	2826500	08/27/13	4523 Monthly Gas Cylinder Tank Re	62.18	.00	CHK			
			VENDOR TOTAL:	62.18					

VENDOR:	1308	MIDSUN GROUP INC.							
	24547	08/27/13	4428 Substation Wildlife Protecti	4884.19	.00	CHK			
			VENDOR TOTAL:	4884.19					

VENDOR:	1309	MILSOFT UTILITY SOLUTIONS							
	20132631	08/27/13	4475 Annual Substation Software F	750.00	.00	ACH			
			VENDOR TOTAL:	750.00					

VENDOR:	1322	MMC MATERIALS, INC.							
	276173	08/27/13	4425 Concrete for Transformer Pad	3513.35	.00	CHK			
			VENDOR TOTAL:	3513.35					

VENDOR:	1400	NESSCO							
	S1873618.001	08/27/13	4463 Overhead Line Material	2125.85	.00	ACH			
	S1873776.002	08/27/13	4470 Meter Supplies	609.86	.00	ACH			
	S1877209.001	08/27/13	4492 Hand Tools for New Employee	348.73	.00	ACH			
	S1877912.001	08/27/13	4494 Material Order	237.12	.00	ACH			
			VENDOR TOTAL:	3321.56					

VENDOR:	1406	NORTHEAST EXTERMINATING							
	8/12/13	08/27/13	4488 Monthly Pest Control Sprayin	45.00	.00	ACH			
	8/19/13	08/27/13	4497 Tri-Annual Pest Control Spra	60.00	.00	ACH			
			VENDOR TOTAL:	105.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
				INV	DATE	AMOUNT	AMOUNT	TYPE	AMOUNT	DATE	ACH

VENDOR:	08/22/13	1417	NORTH MS. PUBLIC POWER ASSOC		09/04/13	50.00	.00	CHK			
			0 Yearly Dues								
VENDOR:	08/22/13	1525	OKTIBBEHA CO. CO-OP		09/04/13	50.00	.00	CHK			
			Herbicide								
VENDOR:	08/26/13	1536	PALMER'S SERVICE CENTER		09/04/13	110.00	.00	ACH			
			Monthly Service Bill								

VENDOR:	08/27/13	1657	PROGRESSIVE SOLUTIONS		09/04/13	10918.88	.00	ACH			
			Herbicide for Right of Way C								
VENDOR:	08/27/13	1885	ROBINSON'S WESTERN AUTO		09/04/13	1560.00	.00	CHK			
			5-Gallon Gas Can								

VENDOR:	08/29/13	1887	S & S LINE SERVICE		09/04/13	15519.04	.00	ACH			
			Right of Way Clearing								
VENDOR:	08/27/13	1893	SCHWEITZER ENGINEERING LAB		09/04/13	2914.00	.00	ACH			
			Fiber Cable & Accessories								

VENDOR:	08/27/13	1905	STARKVILLE AUTO PARTS		09/04/13	6.02	.00	CHK			
			Battery Clips								

VENDOR TOTAL:						6.02	6.02				
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1910		STARKVILLE ELECTRIC								
	08/13/13		0 Utility Bill		09/04/13	29.44	.00	CHK			
VENDOR TOTAL:						29.44					

VENDOR:	1931		STARKVILLE SANITATION DEPT								
	08/16/13		4525 City Landfill Waste Dumping		09/04/13	34.61	.00	CHK			
VENDOR TOTAL:						34.61					

VENDOR:	1940		STUART C. IRBY								
	S007669515.001,S	08/27/13	4420 Material Order		09/04/13	666.55	.00	ACH			
VENDOR TOTAL:						666.55					

VENDOR:	1945		SULLIVAN'S								
	155076	08/27/13	4490 Office Supplies		09/04/13	122.66	.00	ACH			
VENDOR TOTAL:						122.66					

VENDOR:	2010		TVA-TREASURER								
	E13-07-0214	07/31/13	0 July Power Invoice		09/03/13	3253990.30	.00	DFT			
VENDOR TOTAL:						3253990.30					

VENDOR:	2015		TEMPLE & SON CO., INC								
	INV0120835	08/27/13	4491 TES-250 Training		09/04/13	695.00	.00	ACH			
VENDOR TOTAL:						695.00					

VENDOR:	2018		TRADE AMERICA								
	17447,17421,1746	08/27/13	4471 Miscellaneous Supplies		09/04/13	723.01	.00	ACH			
	17487	08/27/13	4493 Janitorial Supplies		09/04/13	128.87	.00	ACH			
VENDOR TOTAL:						851.88					

VENDOR:	2106		UPS FREIGHT								
	22377063	08/29/13	0 Rubber Blanket Freight		09/04/13	439.15	.00	CHK			
VENDOR TOTAL:						439.15					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR:	2107	UNIVERSITY SCREENPRINT									
16165	08/29/13	0	Student Move In Week Supplie		09/04/13	1699.63	.00	CHK			
			VENDOR TOTAL:			1699.63					

VENDOR:	2300	WALMART COMMUNITY BRC									
08/27/13	08/27/13	4510	Water & Ratchet Straps		09/04/13	242.96	.00	CHK			
			VENDOR TOTAL:			242.96					

VENDOR:	2303	WATERMARK PRINTERS									
7105	08/29/13	0	Teller Envelopes		09/04/13	539.00	.00	ACH			
			VENDOR TOTAL:			539.00					

GRAND TOTAL: 3474111.25

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: September 3, 2013

SUBJECT: Claims Docket through August 30, 2013

AMOUNT & SOURCE OF FUNDING:
FY 2012-2013 Budget for Fire Department

**THE TOTAL CLAIMS FOR THE FIRE DEPARTMENT ENDING AUGUST 30,
2013 IS \$40,755.17**

ACCOUNT NUMBER 261 TOTAL IS \$32,838.04

ACCOUNT NUMBER 263 TOTAL IS \$1,298.95

ACCOUNT NUMBER 264 TOTAL IS \$2,699.29

ACCOUNT NUMBER 267 TOTAL IS \$3,918.89

**REQUESTING
DEPARTMENT:** Department of
Financing Administration

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, Director of Financing
Administration

FOR MORE INFORMATION CONTACT: Director of Financing Administration, Taylor Adams

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$40,755.17	Claims docket through August 30, 2013

STAFF RECOMMENDATION: Recommend approval of the Fire Department claims
Through August 30, 2013 as listed.

Possible motion- move approval of claims for the Fire Department as presented and recommended.

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: September 3, 2013

SUBJECT: Claims Docket through August 30, 2013

AMOUNT & SOURCE OF FUNDING:
FY 2012-2013 Budget for all Departments excluding Fire Department

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING AUGUST 30,
2013 IS \$625,083.81
AMOUNT TO BE PAID **\$392,673.01**
AMOUNTS THAT HAVE BEEN PAID **\$232,410.80****

REQUESTING
DEPARTMENT: Department of
Financing Administration

DIRECTOR'S
AUTHORIZATION: Taylor Adams, Director of Financing
Administration

FOR MORE INFORMATION CONTACT: Director of Financing Administration, Taylor Adams

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$625,083.81	Claims docket through August 30, 2013

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #9-03-13-A for
Claims from all Departments through August 30, 2013 as listed.

Possible motion- move approval of claims Docket #9-03-13-A as presented and recommended.



Expense Approval Report

By Fund

Post Dates 8/26/2013 - 8/30/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-000-054-205	104.26
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-000-054-205	166.36
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-000-054-208	27.57
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-000-054-208	102.04
PITNEY (GLOBAL FINANCIAL SERVICES)	INV0007430	08/27/2013	RENT	001-000-054-205	73.25
RACKLEY OIL INC.	000360429	08/28/2013	FUEL	001-000-070-251	26,976.61
PITNEY BOWES INC-PURCHASE POWER	INV0007429	08/27/2013	PURCHASE POWER	001-000-054-205	91.45
THE CHALET	224577	08/29/2013	SUPPLIES	001-000-160-698	260.00
SUSAN'S HALLMARK	INV0007474	08/29/2013	SUPPLIES	001-000-160-698	17.70
REYNOLDS INSURANCE AGENCY	740930	08/29/2013	DIANE EVANS	001-000-054-208	100.00
DONNA LOTT	INV0007469	08/28/2013	REIMBUREMENT FOR RETIREMENT CAKE	001-000-160-698	60.00
DELTACOM	INV0007483	08/29/2013	PHONE SYSTEM	001-000-054-208	77.54
Outstanding Total:					28,056.78
Department 000 - UNDESIGNATED Total:					28,056.78
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
VERIZON WIRELESS	9709216700	08/27/2013	JULY 2013	001-100-604-330	280.07
Outstanding Total:					280.07
Department 100 - BOARD OF ALDERMEN Total:					280.07
Department: 110 - MUNICIPAL COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-110-604-330	146.42
CANON FINANCIAL SERVICES, INC	13009136	08/27/2013	uc0ru	001-110-604-330	57.50
PITNEY (GLOBAL FINANCIAL SERVICES)	INV0007430	08/27/2013	RENT	001-110-604-330	73.25
DELL MARKETING L.P.	XJ6RR5X11	08/29/2013	SUPPLIES	001-110-501-200	50.98
PITNEY BOWES INC-PURCHASE POWER	INV0007429	08/27/2013	PURCHASE POWER	001-110-604-330	91.45
BOARDTOWN TRADING POST	81913A	08/27/2013	PLAQUES	001-110-501-200	92.00
VERIZON WIRELESS	9709216700	08/27/2013	JULY 2013	001-110-604-330	40.01
REYNOLDS INSURANCE AGENCY	740934	08/29/2013	CASANDRA YOUNG	001-110-620-370	175.00
METROCAST	INV0007484	08/29/2013	AUGUST 2013	001-110-604-330	73.33
Outstanding Total:					799.94
Department 110 - MUNICIPAL COURT Total:					799.94

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Department: 111 - YOUTH COURT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-111-604-330	67.34
Outstanding Total:					67.34
Department 111 - YOUTH COURT Total:					67.34
Department: 120 - MAYORS OFFICE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-120-604-330	166.40
CANON FINANCIAL SERVICES, INC	13009136	08/27/2013	ucOru	001-120-604-330	57.50
PITNEY (GLOBAL FINANCIAL SERVICES)	INV0007430	08/27/2013	RENT	001-120-604-330	73.25
PITNEY BOWES INC- PURCHASE POWER	INV0007429	08/27/2013	PURCHASE POWER	001-120-604-330	91.45
CANON SOLUTIONS AMERICA	560553	08/27/2013	UCOZ2	001-120-604-330	35.96
VERIZON WIRELESS	9709216700	08/27/2013	JULY 2013	001-120-604-330	40.01
WAL MART PAYMENTS	020449	08/28/2013	SUPPLIES	001-120-503-202	38.80
HERMAN PETERS	INV0007428	08/27/2013	TRAVEL REIMBURSEMENT	001-120-610-350	450.00
BANKFIRST-VISA PAYMENT	84736972	08/29/2013	P WISEMAN HOTEL	001-120-610-350	192.08
BANKFIRST-VISA PAYMENT	INV0007476	08/29/2013	FOOD FOR MEETING FOR MAYORS OFFICE	001-120-503-202	130.00
PARKER WISEMAN	INV0007478	08/29/2013	PER DIEM	001-120-610-350	92.00
BANKFIRST-VISA PAYMENT	INV0007481	08/29/2013	113848314263 C WILSON	001-120-610-350	54.41
CHANTEAU WILSON	INV0007482	08/29/2013	CSD COMPLIANCE TECHNICAL CONFERENCE WORKSHOP	001-120-610-350	288.62
METROCAST	INV0007484	08/29/2013	AUGUST 2013	001-120-604-330	73.34
IKON OFFICE SOLUTIONS (rental/use)	90549458	08/27/2013	C10063816	001-120-604-330	184.60
Outstanding Total:					1,968.42
Department 120 - MAYORS OFFICE Total:					1,968.42
Department: 123 - IT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-123-604-330	107.74
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-123-604-330	80.91
CANON FINANCIAL SERVICES, INC	13009137	08/27/2013	UCOYO	001-123-604-330	43.75
VERIZON WIRELESS	9709216700	08/27/2013	JULY 2013	001-123-604-330	80.02
DELTACOM	INV0007483	08/29/2013	PHONE SYSTEM	001-123-630-400	97.95
METROCAST	INV0007484	08/29/2013	AUGUST 2013	001-123-604-330	73.34
METROCAST	INV0007484	08/29/2013	AUGUST 2013	001-123-604-330	73.33
METROCAST	INV0007484	08/29/2013	AUGUST 2013	001-123-604-330	73.34
Outstanding Total:					630.38
Department 123 - IT Total:					630.38
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-145-604-330	249.45
CANON FINANCIAL SERVICES, INC	13009136	08/27/2013	ucOru	001-145-604-330	57.50
PITNEY (GLOBAL FINANCIAL SERVICES)	INV0007430	08/27/2013	RENT	001-145-604-330	73.25
PITNEY BOWES INC- PURCHASE POWER	INV0007429	08/27/2013	PURCHASE POWER	001-145-604-330	91.45
VERIZON WIRELESS	9709216700	08/27/2013	JULY 2013	001-145-604-330	40.01
WATERMARK PRINTERS LLC	7094	08/27/2013	ENVELOPES	001-145-501-200	646.00

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SULLIVAN'S OFFICE SUPPLY, INC.	155129,155166,154886,1547	08/27/2013	SUPPLIES 155129,155166,154886,1547 12,154711	001-145-501-200	553.20
MISSISSIPPI MUNICIPAL LEAGUE	INV0007485	08/29/2013	ANNUAL MEMBERSHIP OCT 1, 2013- SEP 30, 2014	001-145-690-556	7,466.00
BANKFIRST-VISA PAYMENT	INV0007477	08/29/2013	T ADAMS HOTEL	001-145-610-350	160.08
TAYLOR ADAMS	INV0007479	08/29/2013	PER DIEM	001-145-610-350	92.00
IKON OFFICE SOLUTIONS (rental/use)	90549458	08/27/2013	C10063816	001-145-630-400	184.60
Outstanding Total:					9,613.54
Department 145 - OTHER ADMINISTRATIVE Total:					9,613.54
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS INSURANCE AGENCY	740831	08/29/2013	RODNEY LINCOLN	001-159-620-371	100.00
CLYDE C SCOTT	8380-87	08/28/2013	MAYOR AND ALDERMAN BONDS	001-159-620-371	2,000.00
Outstanding Total:					2,100.00
Department 159 - BONDING-CITY EMPLOYEES Total:					2,100.00
Department: 180 - PERSONNEL ADMINISTRATION					
Outstanding					
CANON FINANCIAL SERVICES, INC	13009137	08/27/2013	UCOYO	001-180-604-330	43.75
PITNEY (GLOBAL FINANCIAL SERVICES)	INV0007430	08/27/2013	RENT	001-180-604-330	73.25
PITNEY BOWES INC-PURCHASE POWER	INV0007429	08/27/2013	PURCHASE POWER	001-180-604-330	91.45
JEFF LYLES	INV0007471	08/28/2013	TRAVEL REIMBURSEMENT	001-180-610-350	223.53
LA QUINTA	INV0007472	08/28/2013	JEFF LYLES 619683768	001-180-610-350	154.00
Outstanding Total:					585.98
Department 180 - PERSONNEL ADMINISTRATION Total:					585.98
Department: 190 - CITY PLANNER					
Outstanding					
CIRCLE B CUTTERS, LLC	1414	08/29/2013	CLEAN UP AT118 CURTIS CIRCLE	001-190-600-323	300.00
CIRCLE B CUTTERS, LLC	1415	08/29/2013	CLEAN UP AT 514 HWY 182	001-190-600-323	295.00
CIRCLE B CUTTERS, LLC	1416	08/29/2013	CLEAN UP 211 HWY 12 W	001-190-600-323	225.00
CANON FINANCIAL SERVICES, INC	13009137	08/27/2013	UCOYO	001-190-630-401	43.75
PITNEY (GLOBAL FINANCIAL SERVICES)	INV0007430	08/27/2013	RENT	001-190-604-330	73.25
PITNEY BOWES INC-PURCHASE POWER	INV0007429	08/27/2013	PURCHASE POWER	001-190-604-330	91.45
METROCAST	INV0007484	08/29/2013	AUGUST 2013	001-190-604-330	73.33
Outstanding Total:					1,101.78
Department 190 - CITY PLANNER Total:					1,101.78
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
HOLLIS BROTHERS ELECTRIC & REFRIG	086570	08/27/2013	682 COLLIER ROAD	001-192-630-403	278.62
Outstanding Total:					278.62
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					278.62
Department: 196 - CEMETERY ADMINISTRATION					
Outstanding					
LESLIE DEAN	140	08/28/2013	MOWING	001-196-630-402	999.99
CIRCLE J LAWN CARE	08202013	08/29/2013	SMALL CEMETARY	001-196-630-425	495.00

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LESLIE DEAN	143	08/29/2013	MOW	001-196-630-402	999.99
			Outstanding Total:		2,494.98
			Department 196 - CEMETERY ADMINISTRATION Total:		2,494.98
Department: 197 - ENGINEERING					
Outstanding					
CANON FINANCIAL SERVICES, INC	13009136	08/27/2013	ucDru	001-197-604-330	57.50
PITNEY (GLOBAL FINANCIAL SERVICES)	INV0007430	08/27/2013	RENT	001-197-604-330	73.25
PITNEY BOWES INC- PURCHASE POWER	INV0007429	08/27/2013	PURCHASE POWER	001-197-604-330	91.44
BANKFIRST-VISA PAYMENT	89904165	08/29/2013	E KEMP HOTEL	001-197-610-350	160.08
EDWARD KEMP	INV0007480	08/29/2013	PER DIEM	001-197-610-350	92.00
METROCAST	INV0007484	08/29/2013	AUGUST 2013	001-197-604-330	73.33
			Outstanding Total:		547.60
			Department 197 - ENGINEERING Total:		547.60
Department: 201 - POLICE DEPARTMENT					
Outstanding					
DOGPOUND PRINTING	INV0007462	08/28/2013	SUPPLIES	001-201-535-233	322.70
THE WELDING WORKS LLC	1026	08/29/2013	SUPPLIES	001-201-510-220	850.00
WRIGHT EXPRESS	33388304	08/29/2013	FUEL	001-201-525-231	541.83
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-201-604-330	532.44
R & F COMFORT SYSTEMS INC	16224	08/29/2013	SUPPLIES	001-201-630-426	223.85
UNISTAR-SPARCO COMPUTERS, INC	1211507	08/29/2013	SUPPLIES	001-201-556-251	278.73
SECURITY SOLUTIONS	55356	08/28/2013	SUPPLIES	001-201-630-426	132.00
IKON OFFICE SOLUTIONS (rental/use)	90584599	08/28/2013	C10067421	001-201-635-369	186.00
PITNEY (GLOBAL FINANCIAL SERVICES)	INV0007430	08/27/2013	RENT	001-201-604-330	73.25
ATLAS RECOVERY & TOWING	INV0007468	08/28/2013	TOWING	001-201-600-300	335.00
KENT C WILLIAMS	1	08/28/2013	CAR DETAILING	001-201-600-300	415.00
SULLIVAN'S OFFICE SUPPLY, INC.	154706	08/28/2013	SUPPLIES	001-201-604-330	106.08
UPS STORE 3702	83948292211683888331	08/28/2013	SHIPPING	001-201-556-251	10.47
MAGNOLIA BOTTLED WATER CO	0908	08/28/2013	SUPPLIES	001-201-501-200	37.00
MISS POLICE SUPPLY	12684	08/28/2013	SUPPLIES	001-201-535-233	120.00
STARKVILLE FORD-LINCOLN MERCURY, IN	53294	08/28/2013	SUPPLIES	001-201-525-231	44.23
OKTIBBEHA COUNTY COOPERATIVE	613634	08/28/2013	SUPPLIES	001-201-535-233	85.55
RACKLEY OIL INC.	000360393	08/28/2013	FUEL	001-201-525-231	3,341.64
S&S EXPRESS	02302-210210	08/28/2013	REPAIRS	001-201-525-231	43.28
PITNEY BOWES INC- PURCHASE POWER	INV0007429	08/27/2013	PURCHASE POWER	001-201-604-330	91.45
BOARDTOWN TRADING POST	81913A	08/27/2013	PLAQUES	001-201-600-300	276.00
S&S EXPRESS	02302-210356	08/28/2013	REPAIRS	001-201-525-231	100.00
STARKVILLE AUTO PARTS	5151-59431	08/28/2013	SUPPLIES	001-201-510-220	62.97
OKTIBBEHA COUNTY COOPERATIVE	615340	08/29/2013	SUPPLIES	001-201-535-233	69.75
TRADE AMERICA INC.	17488	08/28/2013	SUPPLIES	001-201-556-251	73.92
TRADE AMERICA INC.	17489	08/28/2013	SUPPLIES	001-201-556-251	435.78
UPS STORE 3702	82948292993031888395	08/28/2013	SHIPPING	001-201-600-300	12.29
S&S EXPRESS	02302-201452	08/29/2013	REPAIRS	001-201-525-231	61.54
RACKLEY OIL INC.	000360973	08/29/2013	FUEL	001-201-525-231	3,235.06
WAL MART PAYMENTS	023504	08/29/2013	SUPPLIES	001-201-501-200	10.89
MID-SOUTH UNIFORM & SUPPLY	502530	08/29/2013	SUPPLIES	001-201-600-300	319.40
RACKLEY OIL INC.	000361208	08/29/2013	FUEL	001-201-525-231	61.48

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SULLIVAN'S OFFICE SUPPLY, INC.	155224	08/29/2013	SUPPLIES	001-201-501-200	48.77
DELTA COM	INV0007483	08/29/2013	PHONE SYSTEM	001-201-604-330	97.38
METROCAST	INV0007484	08/29/2013	AUGUST 2013	001-201-604-330	73.33
UNISTAR-SPARCO COMPUTERS, INC	1211397	08/28/2013	SUPPLIES	001-201-510-220	577.95
Outstanding Total:					13,287.01
Department 201 - POLICE DEPARTMENT Total:					13,287.01
Department: 230 - POLICE TRAINING					
Outstanding					
FBINAA FBI ACADEMEY	INV0007463	08/28/2013	POLICE SCHOOL	001-230-690-552	321.25
FBINAA FBI ACADEMEY	INV0007464	08/28/2013	POLICE SCHOOL F NICHOLS	001-230-690-552	215.00
FBINAA FBI ACADEMEY	INV0007465	08/28/2013	POLICE SCHOOL F NICHOLS	001-230-690-552	550.00
Outstanding Total:					1,086.25
Department 230 - POLICE TRAINING Total:					1,086.25
Department: 237 - FIRING RANGE					
Outstanding					
SOUTHERN PIPE AND SUPPLY CO., INC	6871765-00	08/28/2013	SUPPLIES	001-237-545-238	167.90
RSC EQUIPMENT RENTAL	113234639-001	08/29/2013	SUPPLIES	001-237-545-238	107.13
Outstanding Total:					275.03
Department 237 - FIRING RANGE Total:					275.03
Department: 250 - NARCOTICS BUREAU					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-250-604-330	135.09
Outstanding Total:					135.09
Department 250 - NARCOTICS BUREAU Total:					135.09
Department: 261 - FIRE DEPARTMENT					
Outstanding					
CANON SOLUTIONS AMERICA -BURLINGTON	134603	08/28/2013	COPIER	001-261-501-200	0.01
SHEPS CLEANERS	90123	08/28/2013	MANN	001-261-600-430	18.00
SHEPS CLEANERS	90124	08/28/2013	MANN	001-261-600-430	16.00
SHEPS CLEANERS	90601	08/28/2013	MCMULLEN	001-261-600-430	26.50
SHEPS CLEANERS	89244	08/28/2013	MCCURDY	001-261-600-430	17.50
SHEPS CLEANERS	90909	08/28/2013	MANN	001-261-600-430	15.00
SHEPS CLEANERS	90964	08/28/2013	MCCURDY	001-261-600-430	20.00
RACKLEY OIL INC.	000358379	08/28/2013	FUEL	001-261-525-231	257.14
EMERGENCY EQUIPMENT PROFESSIONALS	407362	08/28/2013	INSTALL SLIDES	001-261-630-360	188.00
REYNOLDS INSURANCE AGENCY	736901	08/28/2013	791000535 ADD F350	001-261-620-370	255.00
SHEPS CLEANERS	91398	08/28/2013	MCCURDY	001-261-600-430	10.00
SHEPS CLEANERS	91399	08/28/2013	MCCURDY	001-261-600-430	16.50
SHEPS CLEANERS	91483	08/28/2013	MANN	001-261-600-430	16.00
SHEPS CLEANERS	91507	08/28/2013	MANN	001-261-600-430	7.50
LOWE'S	07271	08/28/2013	SUPPLIES	001-261-555-250	15.14
RACKLEY OIL INC.	000358867	08/28/2013	FUEL	001-261-525-231	234.04
CANON SOLUTIONS AMERICA -BURLINGTON	142476	08/28/2013	COPIER -FD	001-261-501-200	38.74
EMERGENCY EQUIPMENT PROFESSIONALS	407430	08/28/2013	UNIFORMS	001-261-535-233	3,042.80
RACKLEY OIL INC.	000360019	08/28/2013	FUEL	001-261-525-231	9.95
RACKLEY OIL INC.	000360391	08/28/2013	FUEL	001-261-525-231	375.67
SUNBELT FIRE APPARATUS	102794	08/28/2013	SUPPLIES	001-261-630-360	95.23
OKTIBBEHA COUNTY COOPERATIVE	614825	08/28/2013	SUPPLIES	001-261-555-250	1.85
UNIVERSITY SCREENPRINT	16087	08/28/2013	SUPPLIES	001-261-535-233	198.91

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LOWE'S	09494	08/28/2013	SUPPLIES	001-261-555-250	5.64
EMERGENCY EQUIPMENT PROFESSIONALS	407633	08/27/2013	UNIFORMS	001-261-918-805	26,591.24
WATERMARK PRINTERS LLC	7104	08/28/2013	SUPPLIES	001-261-501-200	656.00
ROGER MANN	INV0007458	08/28/2013	TRAVEL REIMBURSEMENT	001-261-610-350	130.00
LOWE'S	11438	08/28/2013	SUPPLIES	001-261-555-250	31.26
OKTIBBEHA COUNTY COOPERATIVE	607799	08/28/2013	SUPPLIES	001-261-600-430	89.75
WAL MART PAYMENTS	007638	08/28/2013	SUPPLIES	001-261-555-250	104.02
RACKLEY OIL INC.	000359817	08/28/2013	FUEL	001-261-525-231	354.65
Outstanding Total:					<u>32,838.04</u>
Department 261 - FIRE DEPARTMENT Total:					<u>32,838.04</u>

Department: 263 - FIRE TRAINING

Outstanding

STATE FIRE ACADEMY	20952	08/28/2013	ROPE RESCUE	001-263-600-390	60.00
CHARLES YARBROUGH	INV0007454	08/28/2013	TRAVEL REIMBURSEMENT	001-263-600-390	28.00
VIDEO MAGIC ONE	INV0007453	08/28/2013	SUPPLIES	001-263-600-390	14.95
SHEDRICK HOGAN	INV0007455	08/28/2013	TRAVEL REIMBURSEMENT	001-263-600-390	112.00
STATE FIRE ACADEMY	21032	08/28/2013	FIRE SVC	001-263-600-390	750.00
MADISON GUYTON	INV0007456	08/28/2013	TRAVEL REIMBURSEMENT	001-263-600-390	112.00
CHANCE CUMMINGS	INV0007457	08/28/2013	TRAVEL REIMBURSEMENT	001-263-600-390	112.00
STATE FIRE ACADEMY	20996	08/28/2013	FIRE SVC	001-263-600-390	110.00
Outstanding Total:					<u>1,298.95</u>
Department 263 - FIRE TRAINING Total:					<u>1,298.95</u>

Department: 264 - FIRE COMMUNICATIONS

Outstanding

UPS	0000054ESY293	08/29/2013	RETURN	001-264-604-330	-57.38
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-264-604-330	302.89
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-264-604-330	2,207.36
UPS	0000054ES7333	08/28/2013	SUPPLIES	001-264-604-330	21.84
MSU FACILITIES MANAGEMENT	INV0007431	08/27/2013	TRAFFIC LIGHT	001-264-630-404	12.77
DELTA COM	INV0007452	08/28/2013	PHONE SYSTEM FIRE DEPT	001-264-604-330	51.77
VERIZON WIRELESS	9709216700	08/27/2013	JULY 2013	001-264-604-330	160.04
Outstanding Total:					<u>2,699.29</u>
Department 264 - FIRE COMMUNICATIONS Total:					<u>2,699.29</u>

Department: 267 - FIRE STATIONS AND BUILDINGS

Outstanding

AARON'S APPLIANCE SVC., LL	10832B	08/28/2013	SUPPLIES	001-267-558-269	151.95
BELL BUILDING SUPPLY, INC.	44266	08/28/2013	SUPPLIES	001-267-558-269	11.38
NESCO ELECTRICAL DISTRIBUTORS	S1867803.001	08/28/2013	SUPPLIES	001-267-558-269	64.24
SUBURBAN PROPANE	2128	08/28/2013	PROPANE	001-267-625-380	187.38
S&K DOOR AND SPECIALTY COMPANY, INC.	48436	08/28/2013	SVC CALL	001-267-558-269	368.00
NESCO ELECTRICAL DISTRIBUTORS	S1876735.001	08/28/2013	SUPPLIES	001-267-558-269	30.42
NORTHEAST EXTERMINATING	INV0007434	08/28/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0007435	08/28/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0007436	08/28/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0007437	08/28/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0007451	08/28/2013	PEST CONTROL	001-267-558-269	22.00
STARKVILLE ELECTRIC	INV0007459	08/28/2013	FIRE DEPT JULY 2013 CHARGE	001-267-625-380	2,995.52
Outstanding Total:					<u>3,918.89</u>
Department 267 - FIRE STATIONS AND BUILDINGS Total:					<u>3,918.89</u>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-281-604-330	87.44
PITNEY (GLOBAL FINANCIAL SERVICES)	INV0007430	08/27/2013	RENT	001-281-604-330	73.25
PITNEY BOWES INC-PURCHASE POWER	INV0007429	08/27/2013	PURCHASE POWER	001-281-604-330	91.45
METROCAST	INV0007484	08/29/2013	AUGUST 2013	001-281-604-330	73.33
Outstanding Total:					325.47
Department 281 - BUILDING/CODES OFFICE Total:					325.47
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
Outstanding					
PRECISION COMMUNICATION	3378	08/30/2013	WARNING SIREN	001-290-918-805	68,521.58
Outstanding Total:					68,521.58
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					68,521.58
Department: 301 - STREET DEPARTMENT					
Outstanding					
NUNLEY TRUCKING CO., INC.	14646	08/29/2013	SUPPLIES	001-301-560-270	677.72
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	001-301-604-330	147.03
BOARDTOWN TRADING POST	81913A	08/27/2013	PLAQUES	001-301-691-550	92.00
FASTENAL COMPANY	MSSTA45010	08/29/2013	SUPPLIES	001-301-555-250	214.33
DELTACOM	INV0007483	08/29/2013	PHONE SYSTEM	001-301-604-330	38.00
METROCAST	INV0007484	08/29/2013	AUGUST 2013	001-301-604-330	73.34
FASTENAL COMPANY	MSSTA44669	08/29/2013	SUPPLIES	001-301-555-250	142.88
NORTHEAST EXTERMINATING	INV0007460	08/28/2013	PEST CONTROL	001-301-691-550	30.00
Outstanding Total:					1,415.30
Department 301 - STREET DEPARTMENT Total:					1,415.30
Department: 600 - CAPITAL PROJECTS					
Outstanding					
NUNLEY TRUCKING CO., INC.	14645	08/29/2013	SUPPLIES	001-600-948-857	3,244.62
JANE B LOVELESS	4147	08/27/2013	LOUISVILLE STREET MEDIAN PLANTING	001-600-912-850	858.20
M. B. HAMPTON	4416	08/29/2013	UNIVERSITY DRIVE PHASE 2	001-600-903-516	15,221.41
FALCON CONTRACTING CO.,INC	INV0007467	08/28/2013	STREET IMPROVEMENTS	001-600-912-808	19,617.86
TIPPAH COUTNY GROWERS	IA-22985	08/27/2013	TREES FOR LOUISVILLE STREE	001-600-912-850	3,095.00
Outstanding Total:					42,037.09
Department 600 - CAPITAL PROJECTS Total:					42,037.09
Fund 001 - GENERAL FUND Total:					216,363.42
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
CREATIVE PRODUCT SOURCING/DARE	63465	08/28/2013	SUPPLIES	002-251-501-200	112.25
Outstanding Total:					112.25
Department 251 - DRUG EDUCATION FUND Total:					112.25
Fund 002 - RESTRICTED POLICE FUND Total:					112.25
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	015-505-604-330	217.79
PITNEY (GLOBAL FINANCIAL SERVICES)	INV0007430	08/27/2013	RENT	015-505-604-330	73.25
RSINET	1732	08/29/2013	SUPPLIES	015-505-600-338	800.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
PITNEY BOWES INC- PURCHASE POWER	INV0007429	08/27/2013	PURCHASE POWER	015-505-604-330	91.45
ELECTRIC MOTOR SALES & SERVICE, INC.	0097753	08/29/2013	SUPPLIES	015-505-570-273	2,365.00
FLUID AIR DIV OF OZARK FLUID POWER, INC	5154069	08/28/2013	SUPPLIES	015-505-630-400	29.81
SECURITY SOLUTIONS	INV0007475	08/29/2013	SVC CALL	015-505-691-550	176.00
JOHN DAVID WYNNE, JR	13	08/29/2013	MOW	015-505-600-338	184.00
Outstanding Total:					3,937.30
Department 505 - AIRPORT Total:					3,937.30
Fund 015 - AIRPORT FUND Total:					3,937.30

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	022-322-604-330	27.57
UNIVERSITY SCREENPRINT	16184	08/28/2013	SUPPLIES	022-322-555-250	55.00
THOMPSON MACHINERY	PC370031315	08/29/2013	SUPPLIES	022-322-555-250	17.25
STARKVILLE AUTO PARTS	5151-59193	08/28/2013	SUPPLIES	022-322-555-250	109.07
PITNEY (GLOBAL FINANCIAL SERVICES)	INV0007430	08/27/2013	RENT	022-322-604-330	73.25
OKTIBBEHA COUNTY COOPERATIVE	612816	08/28/2013	SUPPLIES	022-322-535-233	39.76
PITNEY BOWES INC- PURCHASE POWER	INV0007429	08/27/2013	PURCHASE POWER	022-322-604-330	91.45
GOLDEN TRIANGLE WASTE SVCS.	33416	08/29/2013	RUBY TUESDAY	022-322-600-431	475.00
GOLDEN TRIANGLE WASTE SVCS.	33421	08/29/2013	MCDONALDS	022-322-600-431	1,115.00
METROCAST	INV0007484	08/29/2013	AUGUST 2013	022-322-604-330	73.33
STARKVILLE AUTO PARTS	5151-59007	08/28/2013	SUPPLIES	022-322-555-250	56.64
Outstanding Total:					2,133.32
Department 322 - SANITATION DEPARTMENT Total:					2,133.32

Department: 325 - RUBBISH

Outstanding

GATEWAY TIRE & SERVICE CENTER	I101989659	08/28/2013	SUPPLIES	022-325-555-250	24.50
Outstanding Total:					24.50
Department 325 - RUBBISH Total:					24.50

Department: 341 - LANDSCAPING

Outstanding

OKTIBBEHA COUNTY COOPERATIVE	613037	08/28/2013	SUPPLIES	022-341-555-250	332.96
METROCAST	INV0007484	08/29/2013	AUGUST 2013	022-341-604-330	73.33
Outstanding Total:					406.29
Department 341 - LANDSCAPING Total:					406.29
Fund 022 - SANITATION Total:					2,564.11

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - SANITARY LANDFILL

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	023-323-604-330	27.60
VERIZON WIRELESS	9709216700	08/27/2013	JULY 2013	023-323-604-330	80.02
STARKVILLE AUTO PARTS	5151-58939	08/28/2013	SUPPLIES	023-323-630-360	129.40
Outstanding Total:					237.02
Department 323 - SANITARY LANDFILL Total:					237.02
Fund 023 - LANDFILL ACCOUNT Total:					237.02

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount	
Fund: 311 - PARKING MILL PROJECT						
Department: 656 - PARKING MILL PROJECT						
Paid						
DALE PARTNERS	40036	08/28/2013	PARKING GARAGE- COTTON MILL PROJECT	311-656-600-300	232,410.80	
					Paid Total:	232,410.80
					Department 656 - PARKING MILL PROJECT Total:	232,410.80
					Fund 311 - PARKING MILL PROJECT Total:	232,410.80

Fund: 400 - WATER & SEWER DEPARTMENTS**Department: 000 - UNDESIGNATED****Outstanding**

G & C SUPPLY CO., INC	6502580	08/27/2013	SUPPLIES	400-000-070-250	914.55	
CENTRAL PIPE SUPPLY, INC.	R91156	08/29/2013	SUPPLIES	400-000-070-250	1,882.03	
G & C SUPPLY CO., INC	6502321	08/27/2013	SUPPLIES	400-000-070-250	298.68	
CENTRAL PIPE SUPPLY, INC.	R92291	08/29/2013	SUPPLIES	400-000-070-250	3,139.30	
G & C SUPPLY CO., INC	6505357	08/27/2013	SUPPLIES	400-000-070-250	1,738.80	
BELL BUILDING SUPPLY, INC.	45875	08/28/2013	SUPPLIES	400-000-070-250	38.49	
BELL BUILDING SUPPLY, INC.	45888	08/28/2013	SUPPLIES	400-000-070-250	20.67	
CENTRAL PIPE SUPPLY, INC.	R93380	08/29/2013	SUPPLIES	400-000-070-250	818.95	
CENTRAL PIPE SUPPLY, INC.	R93477	08/29/2013	SUPPLIES	400-000-070-250	2,140.20	
CENTRAL PIPE SUPPLY, INC.	R94033	08/29/2013	SUPPLIES	400-000-070-250	1,549.50	
CENTRAL PIPE SUPPLY, INC.	R92290	08/29/2013	SUPPLIES	400-000-070-250	2,730.07	
CENTRAL PIPE SUPPLY, INC.	R93247	08/29/2013	SUPPLIES	400-000-070-250	1,242.88	
					Outstanding Total:	16,514.12
					Department 000 - UNDESIGNATED Total:	16,514.12

Department: 721 - NEW CONSTRUCTION REHAB**Outstanding**

CENTRAL PIPE SUPPLY, INC.	R92334	08/27/2013	SUPPLIES	400-721-630-566	326.36	
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	400-721-604-330	55.40	
COLUMBUS RUBBER & GASKET CO., INC.	457265-001	08/27/2013	SUPPLIES	400-721-630-400	118.50	
CLEARWATER INC., ENVIRONMENTAL ENGI	1031301	08/28/2013	SSO ENFORCEMENT ACTION	400-721-600-338	23,873.10	
PEPPER-WOOTEN & ASSOCIATES, LLC	1263	08/29/2013	SEWER SVC	400-721-600-338	2,702.50	
DUKE'S ROOT CONTROL, INC.	9450	08/28/2013	SEWER PIPE	400-721-630-568	33,033.56	
DOUG DEVLIN	INV0007470	08/28/2013	REIMBURSEMENT FOR BOOKS	400-721-691-550	73.73	
PEPPER-WOOTEN & ASSOCIATES, LLC	1266	08/29/2013	REVISING SEWER PROFILES	400-721-600-338	95.00	
CENTRAL PIPE SUPPLY, INC.	R93177	08/27/2013	SUPPLIES	400-721-630-566	1,756.12	
					Outstanding Total:	62,034.27
					Department 721 - NEW CONSTRUCTION REHAB Total:	62,034.27

Department: 723 - WATER DEPARTMENT**Outstanding**

CARTEGRAPH SYSTEMS, INC	37951	08/28/2013	IMPLEMENTATION SVC	400-723-691-550	112.50
LYLE MACHINERY	P10352	08/27/2013	SUPPLIES	400-723-630-400	191.82
G & C SUPPLY CO., INC	6507528	08/29/2013	SUPPLIES	400-723-585-277	607.46
G & C SUPPLY CO., INC	6507606	08/29/2013	SUPPLIES	400-723-585-277	365.86
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	400-723-604-330	162.52
BELL BUILDING SUPPLY, INC.	43628	08/28/2013	SUPPLIES	400-723-630-400	5.75
BELL BUILDING SUPPLY, INC.	40799	08/28/2013	SUPPLIES	400-723-555-250	33.18
FASTENAL COMPANY	MSSTA44580	08/27/2013	SUPPLIES	400-723-555-250	180.74
CANON SOLUTIONS AMERICA -BURLINGTON	141621	08/27/2013	WATER DEPT	400-723-604-330	145.54
FASTENAL COMPANY	MSSTA44609	08/29/2013	SUPPLIES	400-723-555-250	114.32
FASTENAL COMPANY	MSSTA44611	08/27/2013	SUPPLIES	400-723-555-250	72.64
FASTENAL COMPANY	MN0195967	08/29/2013	SUPPLIES	400-723-635-373	300.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RSC EQUIPMENT RENTAL	113274783-001	08/29/2013	SUPPLIES	400-723-918-805	2,637.50
DIXIE WHOLESALE WATERWORKS	411227	08/29/2013	SUPPLIES	400-723-577-274	857.88
FASTENAL COMPANY	MSSTA44783	08/29/2013	SUPPLIES	400-723-555-250	367.22
THE WELDING WORKS LLC	1058	08/28/2013	SUPPLIES	400-723-555-250	475.00
CANON FINANCIAL SERVICES, INC	13009137	08/27/2013	UCOYO	400-723-604-330	43.75
PITNEY (GLOBAL FINANCIAL SERVICES)	INV0007430	08/27/2013	RENT	400-723-604-330	73.25
BELL BUILDING SUPPLY, INC.	46190	08/28/2013	SUPPLIES	400-723-555-250	64.99
BELL BUILDING SUPPLY, INC.	46238	08/28/2013	SUPPLIES	400-723-555-250	7.99
NEWELL PAPER COMPANY	877550	08/28/2013	SUPPLIES	400-723-585-277	347.92
FASTENAL COMPANY	MSSTA44835	08/29/2013	SUPPLIES	400-723-555-250	331.18
BUTLER SNOW	10000323	08/28/2013	CLEAN WATER ACT	400-723-600-328	19,980.17
BELL BUILDING SUPPLY, INC.	46362	08/29/2013	SUPPLIES	400-723-555-250	41.00
SONNY MING	882144	08/29/2013	SIDE WALK	400-723-587-279	125.00
SECURITY SOLUTIONS	INV0007473	08/29/2013	SVC CALL	400-723-630-360	401.45
POWERSTROKE EQUIPMENT SALES & SVC	1658	08/29/2013	SUPPLIES	400-723-630-400	46.99
POWERSTROKE EQUIPMENT SALES & SVC	1661	08/29/2013	SUPPLIES	400-723-630-400	143.95
FASTENAL COMPANY	MSSTA44887	08/29/2013	SUPPLIES	400-723-555-250	223.85
BELL BUILDING SUPPLY, INC.	614326	08/28/2013	SUPPLIES	400-723-585-277	349.00
PITNEY BOWES INC- PURCHASE POWER	INV0007429	08/27/2013	PURCHASE POWER	400-723-604-330	91.45
BOARDTOWN TRADING POST	81913A	08/27/2013	PLAQUES	400-723-691-550	92.00
VERIZON WIRELESS	9709216700	08/27/2013	JULY 2013	400-723-604-330	80.94
BELL BUILDING SUPPLY, INC.	46897	08/29/2013	SUPPLIES	400-723-555-250	45.58
OKTIBBEHA COUNTY COOPERATIVE	615142	08/29/2013	SUPPLIES	400-723-585-277	106.94
FASTENAL COMPANY	MSSTA44749	08/29/2013	SUPPLIES	400-723-555-250	428.68
FASTENAL COMPANY	MSSTA44935	08/29/2013	SUPPLIES	400-723-555-250	65.29
TRADE AMERICA INC.	17483	08/29/2013	SUPPLIES	400-723-585-277	368.30
TRADE AMERICA INC.	17491	08/29/2013	SUPPLIES	400-723-585-277	295.58
FASTENAL COMPANY	MSSTA44988	08/29/2013	SUPPLIES	400-723-555-250	479.37
METROCAST	INV0007484	08/29/2013	AUGUST 2013	400-723-604-330	73.33
METROCAST	INV0007484	08/29/2013	AUGUST 2013	400-723-604-330	73.34
COVINGTON SALES & SERVICE, INC.	62892	08/27/2013	SUPPLIES	400-723-630-400	733.00
FASTENAL COMPANY	MSSTA44665	08/29/2013	SUPPLIES	400-723-555-250	239.56
G & C SUPPLY CO., INC	6508715	08/29/2013	SUPPLIES	400-723-585-277	357.50
DELTACOM	INV0007432	08/27/2013	PHONE SYSTEM	400-723-604-330	158.73
BELL BUILDING SUPPLY, INC.	45380	08/28/2013	SUPPLIES	400-723-555-250	10.08
Outstanding Total:					32,510.13
Department 723 - WATER DEPARTMENT Total:					32,510.13

Department: 726 - WASTEWATER TREATMENT PLANT

Outstanding					
LAMB'S MACHINE WORKS, IN	BRT13352	08/29/2013	SUPPLIES	400-726-630-400	2,428.00
HACH	8372239	08/29/2013	1266	400-726-630-400	2,662.95
HACH	7398853	08/29/2013	SUPPLIES	400-726-630-400	26.95
FISHER SCIENTIFIC	9887446	08/29/2013	SUPPLIES	400-726-555-250	595.41
LAWSON PRODUCTS, INC.	9301803519	08/29/2013	1266	400-726-555-250	136.54
NCL OF WISCONSIN, INC.	324784	08/29/2013	SUPPLIES	400-726-555-250	466.22
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	400-726-604-330	88.23
ELECTRIC MOTOR SALES & SERVICE, INC.	0097477	08/29/2013	SUPPLIES	400-726-630-428	1,987.00
ELECTRIC MOTOR SALES & SERVICE, INC.	0097478	08/29/2013	SUPPLIES	400-726-630-428	2,492.00
ARGUS ANALYTICAL, INC	1012603	08/28/2013	NPDES	400-726-600-314	195.00
ARGUS ANALYTICAL, INC	1012814	08/29/2013	NPDES	400-726-600-314	195.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
GRAINGER, INC.	9204403597	08/29/2013	SUPPLIES	400-726-555-250	220.00
DELTACOM	INV0007483	08/29/2013	PHONE SYSTEM	400-726-630-400	66.00
FEDEX	2-360-82877	08/27/2013	SHIPPING	400-726-691-550	306.53
Outstanding Total:					11,865.83
Department 726 - WASTEWATER TREATMENT PLANT Total:					11,865.83
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS					
Outstanding					
EMPIRE PIPE & SUPPLY CO.	197206	08/27/2013	JOINTS	400-747-911-859	8,560.00
EMPIRE PIPE & SUPPLY CO.	197259	08/27/2013	SEWER PIPES	400-747-911-859	18,573.10
PEPPER SURVEYING & MAPPING LLC	1264	08/28/2013	EXPLORING OPTIONS FOR REED ROAD	400-747-600-305	451.25
TERRY STIDHAM	624296	08/29/2013	SUPPLIES	400-747-911-859	33,954.60
Outstanding Total:					61,538.95
Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:					61,538.95
Fund 400 - WATER & SEWER DEPARTMENTS Total:					184,463.30
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP					
Department: 193 - INTERNAL SERVICE (SHOP)					
Outstanding					
SOUTHERN TELECOMMUNICATIONS	INV0007433	08/27/2013	JULY 2013	500-193-604-330	28.09
METROCAST	INV0007484	08/29/2013	AUGUST 2013	500-193-604-330	73.33
Outstanding Total:					101.42
Department 193 - INTERNAL SERVICE (SHOP) Total:					101.42
Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total:					101.42
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Department: 000 - UNDESIGNATED					
Outstanding					
MISSISSIPPI STATE UNIVERSIT	INV0007461	08/28/2013	2% FOOD AND BEVERAGE TA	630-000-147-657	25,649.36
Outstanding Total:					25,649.36
Department 000 - UNDESIGNATED Total:					25,649.36
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					25,649.36
Grand Total:					665,838.98

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	216,363.42	0.00
002 - RESTRICTED POLICE FUND	112.25	0.00
015 - AIRPORT FUND	3,937.30	0.00
022 - SANITATION	2,564.11	0.00
023 - LANDFILL ACCOUNT	237.02	0.00
311 - PARKING MILL PROJECT	232,410.80	232,410.80
400 - WATER & SEWER DEPARTMENTS	184,463.30	0.00
500 - CITY VEHICLE MAINTENANCE SHOP	101.42	0.00
630 - ECONOMIC DEV, TOURISM & CONV	25,649.36	0.00
Grand Total:	665,838.98	232,410.80

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	435.32	0.00
001-000-054-208	DUE FROM PARKS & REC	307.15	0.00
001-000-070-251	FUEL INVENTORY	26,976.61	0.00
001-000-160-698	DONATION POLICE	337.70	0.00
001-100-604-330	COMMUNICATIONS	280.07	0.00
001-110-501-200	SUPPLIES	142.98	0.00
001-110-604-330	COMMUNICATIONS	481.96	0.00
001-110-620-370	INSURANCE	175.00	0.00
001-111-604-330	COMMUNICATIONS	67.34	0.00
001-120-503-202	COMMITTEE SUPPORT	168.80	0.00
001-120-604-330	COMMUNICATIONS	722.51	0.00
001-120-610-350	TRAVEL	1,077.11	0.00
001-123-604-330	COMMUNICATIONS	532.43	0.00
001-123-630-400	EQUIPMENT REPAIR &	97.95	0.00
001-145-501-200	SUPPLIES	1,199.20	0.00
001-145-604-330	COMMUNICATIONS	511.66	0.00
001-145-610-350	TRAVEL	252.08	0.00
001-145-630-400	EQUIPMENT REPAIR &	184.60	0.00
001-145-690-556	OTHER DUES	7,466.00	0.00
001-159-620-371	BONDING-CITY EMPLOY	2,100.00	0.00
001-180-604-330	COMMUNICATIONS	208.45	0.00
001-180-610-350	TRAVEL	377.53	0.00
001-190-600-323	DEBRIS REMOVAL/DEM	820.00	0.00
001-190-604-330	COMMUNICATIONS	238.03	0.00
001-190-630-401	OFFICE EQUIP MAINT	43.75	0.00
001-192-630-403	REPAIRS TO BUILDING	278.62	0.00
001-196-630-402	REPAIRS & MAINTENAN	1,999.98	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	495.00	0.00
001-197-604-330	COMMUNICATIONS	295.52	0.00
001-197-610-350	TRAVEL	252.08	0.00
001-201-501-200	SUPPLIES	96.66	0.00
001-201-510-220	SUPPLIES - TOOLS	1,490.92	0.00
001-201-525-231	GAS & OIL	7,429.06	0.00
001-201-535-233	UNIFORMS	598.00	0.00
001-201-556-251	POLICE SUPPLIES	798.90	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,357.69	0.00
001-201-604-330	COMMUNICATIONS	973.93	0.00
001-201-630-426	BUILDING MAINTENANC	355.85	0.00
001-201-635-369	COPIER RENTAL	186.00	0.00
001-230-690-552	POLICE SCHOOL EXPENS	1,086.25	0.00
001-237-545-238	FIRING RANGE SUPPLIES	275.03	0.00
001-250-604-330	COMMUNICATIONS	135.09	0.00
001-261-501-200	SUPPLIES	694.75	0.00
001-261-525-231	GAS & OIL	1,231.45	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-261-535-233	UNIFORMS	3,241.71	0.00
001-261-555-250	SUPPLIES & SMALL TOO	157.91	0.00
001-261-600-430	UNIFORM CLEANING	252.75	0.00
001-261-610-350	TRAVEL	130.00	0.00
001-261-620-370	INSURANCE	255.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	283.23	0.00
001-261-918-805	MACHINERY AND EQUIP	26,591.24	0.00
001-263-600-390	FIRE TRAINING	1,298.95	0.00
001-264-604-330	COMMUNICATIONS	2,686.52	0.00
001-264-630-404	RADIO MAINTENANCE /	12.77	0.00
001-267-558-269	BUILDING MAINTENANC	735.99	0.00
001-267-625-380	UTILITIES	3,182.90	0.00
001-281-604-330	COMMUNICATIONS	325.47	0.00
001-290-918-805	MACHINERY AND EQUIP	68,521.58	0.00
001-301-555-250	SUPPLIES & SMALL TOO	357.21	0.00
001-301-560-270	CONSTRUCTION MATERI	677.72	0.00
001-301-604-330	COMMUNICATIONS	258.37	0.00
001-301-691-550	MISCELLANEOUS	122.00	0.00
001-600-903-516	ADA SIDEWALKS	15,221.41	0.00
001-600-912-808	STREET IMPROVEMENTS	19,617.86	0.00
001-600-912-850	STIP 30% MATCH	3,953.20	0.00
001-600-948-857	STORM DRAINAGE	3,244.62	0.00
002-251-501-200	SUPPLIES	112.25	0.00
015-505-570-273	VEHICLE REPAIR PARTS	2,365.00	0.00
015-505-600-338	CONTRACT SERVICES	984.00	0.00
015-505-604-330	COMMUNICATIONS	382.49	0.00
015-505-630-400	EQUIPMENT REPAIR &	29.81	0.00
015-505-691-550	MISCELLANEOUS	176.00	0.00
022-322-535-233	UNIFORMS	39.76	0.00
022-322-555-250	SUPPLIES & SMALL TOO	237.96	0.00
022-322-600-431	CONTRACT RECYCLING	1,590.00	0.00
022-322-604-330	COMMUNICATIONS	265.60	0.00
022-325-555-250	SUPPLIES & SMALL TOO	24.50	0.00
022-341-555-250	SUPPLIES & SMALL TOO	332.96	0.00
022-341-604-330	COMMUNICATIONS	73.33	0.00
023-323-604-330	COMMUNICATIONS	107.62	0.00
023-323-630-360	SHOP REPAIRS & MAINT	129.40	0.00
311-656-600-300	PROFESSIONAL SERVICE	232,410.80	232,410.80
400-000-070-250	INVENTORY	16,514.12	0.00
400-721-600-338	CONTRACT SERVICES	26,670.60	0.00
400-721-604-330	COMMUNICATIONS	55.40	0.00
400-721-630-400	EQUIPMENT REPAIR &	118.50	0.00
400-721-630-566	CONSTRUCTION MATERI	2,082.48	0.00
400-721-630-568	CONTRACT LABOR	33,033.56	0.00
400-721-691-550	MISCELLANEOUS	73.73	0.00
400-723-555-250	SUPPLIES & SMALL TOO	3,180.71	0.00
400-723-577-274	CHEMICALS	857.88	0.00
400-723-585-277	OTHER REP & MAINT - S	2,798.56	0.00
400-723-587-279	STREET MAINTENANCE S	125.00	0.00
400-723-600-328	CONTRACT SERVICE-LEG	19,980.17	0.00
400-723-604-330	COMMUNICATIONS	902.85	0.00
400-723-630-360	SHOP REPAIRS & MAINT	401.45	0.00
400-723-630-400	EQUIPMENT REPAIR &	1,121.51	0.00
400-723-635-373	LEASE. ICRR	300.00	0.00
400-723-691-550	MISCELLANEOUS	204.50	0.00
400-723-918-805	MACHINERY AND EQUIP	2,637.50	0.00
400-726-555-250	SUPPLIES & SMALL TOO	1,418.17	0.00
400-726-600-314	CONTRACT TESTING SER	390.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
400-726-604-330	COMMUNICATIONS	88.23	0.00
400-726-630-400	EQUIPMENT REPAIR &	5,183.90	0.00
400-726-630-428	REMOTE PUMP STATIO	4,479.00	0.00
400-726-691-550	MISCELLANEOUS	306.53	0.00
400-747-600-305	N STK SEWER IMP PROF	451.25	0.00
400-747-911-859	N STK SEWER IMP CONS	61,087.70	0.00
500-193-604-330	COMMUNICATIONS	101.42	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	25,649.36	0.00
	Grand Total:	<u>665,838.98</u>	<u>232,410.80</u>

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	665,838.98	232,410.80
Grand Total:	<u>665,838.98</u>	<u>232,410.80</u>



AGENDA ITEM NO: DEPARTMENT BUSINESS—PERSONNEL—XLH.1
CITY OF STARKVILLE
AGENDA DATE: September 3, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to promote Michael A. Reese to fill the vacant job of Crew Leader / Operator in the Water/Sewer Division of the Public Services Department

AMOUNT & SOURCE OF FUNDING Regular Budget

REQUESTING DIRECTOR'S DEPARTMENT: Doug Devlin, Public Services Director

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: This job is vacant due to the promotion of Ulyess Gray to the position of Line Foreman. The Board approved advertising for this position on August 6, 2013. Michael Reese is currently a Maintenance Worker in the Division. His current rate is Grade 4, step 6, \$19,441.22 (\$9.35 hour). Certification as MDEQ Operator II-C is required for this position. Certification must be obtained within one year. It is recommended that promotion be to grade 7, step 1 rate of \$22,321.08 (\$10.73 hour) (which is a 14.8% increase) until the certification is obtained and then further promotion to grade 8, step 1 rate of \$24,553.19 (\$11.80 hour) (an additional 10% increase) upon certification.

AMOUNT Grade 8, 2080 hours, Step 1 rate of \$24,553.19 , (\$11.80 hour) upon attainment of the required certification for the position with promotion to Grade 7, step 1 rate of \$22,321.08 (\$10.73 hour) until certification is obtained.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to promote Michael A. Reese to fill the position of Crew Leader / Operator in the Water/Sewer Division of the Public Services Department with promotion to grade 7, step 1 rate of \$22,321.08 (\$10.73 hour) now and further promotion to Grade 8, step 1 rate of \$24,553.19 (\$11.80 hour) upon obtaining required certification as MDEQ Operator II-C within one year of promotion. Subject to six-month probationary period.

DATE SUBMITTED: August 29, 2013



AGENDA ITEM NO: XI. H.2
CITY OF STARKVILLE
AGENDA DATE: September 3, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Hunter J. Brown, G. Patrick George, Christopher L. Jackson, and William A. Jones, Jr. to fill vacant positions of Police Officer in the Police Department.

AMOUNT & SOURCE OF FUNDING Budgeted positions.

FISCAL NOTE: N/A

REQUESTING DIRECTOR'S DEPARTMENT: Police Department

AUTHORIZATION: David Lindley, Chief of Police

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: We have four vacant positions that need to be filled. These are from the retirement of Lieutenant Malvin Dailey, and Officer Amery Willard, the resignation of Master Officer Moultrie Lacey, and the termination of Officer Stephanie Johnson. The Board approved advertising to fill these positions on 7/23/13. See attached sheet for further information on these candidates.

AMOUNT: Grade 8, Step 6A, \$30,814.82, \$13.82 hour (2229.5 hours) for entry level Officers Jones and Brown.
Grade 9, Step 4B, \$32,583.20, \$14.61 hour for Certified Officers George and Jackson.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Hunter J. Brown, G. Patrick George, Christopher L. Jackson, and William A. Jones, Jr. to fill vacant positions of Police Officer in the Police Department with pay at Grade 8, Step 6A, \$30,814.82, \$13.82 hour (2229.5 hours) for entry level Officers Jones and Brown and pay at Grade 9, Step 4B, \$32,583.20, \$14.61 hour for Certified Officers George and Jackson. Subject to one year probationary period for each officer.

DATE SUBMITTED: August 29, 2013



Christopher L. Jackson II is currently a Police Officer for the City of Aberdeen. He has been in this position for five (5) years. He graduated from MLEOTA Police Academy. Prior to attending the Police Academy, he attended Itawamba Community College where he studied Criminal Justice. He attended High School in Cheboygon, Michigan before moving to MS.

Galen "Patrick" George is a native of Sulligent, AL. He graduated from Sulligent High School and then attended training at the Alabama Department of Corrections School in Selma, AL. He then graduated for the Southern Regional Public Safety Institute Police Academy's program. He has worked as a Correctional Officer for the Alabama Department of Corrections for four (4) years.

William Andrew Jones, Jr. is a native of Southaven. He graduated from Desoto High School and then received his Associate's Degree in Criminal Justice from Northeast Community College. He has attended MS State for 1½ years majoring in Criminology. He currently works as a Jailer with the Oktibbeha County Sheriff's Department and has previously worked as a Security Officer with Cobra Security.

Hunter J. Brown graduated from Central Academy in Macon, MS. He attended MS State for two (2) years studying Criminology and then graduated for EMCC's Basic Line Worker Program. He spent five (5) years with the Army National Guard as an Infantryman and Sniper. He currently works as an Apprentice Lineman with an Electric Company based in Meridian, MS.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

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

SUBJECT: Tyler Public Safety User Group Meeting

Line Item: 001-230-690-552

AMOUNT & SOURCE OF FUNDING: \$338.00

FISCAL NOTE:

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

David B. Lindley
Chief of Police

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION:

Request Authorization for Professional Standards Clerk and Sgt. Andy Fultz to attend a Tyler Public Safety User Group Meeting on September 11, 2013, in Gulfport, Miss.

Hotel	\$164.00
Per Diem	\$174.00
Total	\$338.00

STAFF RECOMMENDATION: "MOVE APPROVAL OF ALLOWING PROFESSIONAL STANDARDS CLERK AND SGT. ANDY FULTZ TO ATTEND A TYLER PUBLIC SAFETY USER GROUP MEETING IN GULFPORT, MISS., WITH ADVANCE TRAVEL AUTHORIZED."



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

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

SUBJECT: STARS DUI Conference

LINE ITEM: 001-254-610-350

AMOUNT & SOURCE OF FUNDING: \$1,868.40

FISCAL NOTE:

REQUESTING DEPARTMENT: **AUTHORIZATION:** **DIRECTOR'S**

FOR MORE INFORMATION CONTACT: **DAVID B. LINDLEY
CHIEF OF POLICE**

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: Request authorization for Sgt. Shawn Word, Sgt. Shane Kelly, Officer Steven Jones, Officer Brooke Carpenter, Officer Andy Round, Officer Taylor Wells to attend the STARS DUI Conference on September 24-26, 2013, in Olive Branch, Miss.

Hotel	\$1,040.40
Per Diem	\$ <u>828.00</u>
Total	\$1,868.00

STAFF RECOMMENDATION: " MOVE APPROVAL OF ALLOWING SGT. SHAWN WORD, SGT SHANE KELLY, OFFICER STEVEN JONES, OFFICER BROOKE CARPENTER, OFFICER ANDY ROUND, OFFICER TAYLOR WELLS, TO ATTEND THE STARS DUI CONFERENCE IN OLIVE BRANCH, MISS., WITH ADVANCE TRAVEL AUTHORIZED"



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 1
AGENDA DATE: 9/3/13
PAGE: 1 of 2**

SUBJECT: REQUEST APPROVAL TO PURCHASE A REPLACEMENT SERVICE TRUCK FOR THE WASTEWATER TREATMENT PLANT FROM STATE CONTRACT IN THE AMOUNT OF \$23,727.00.

SOURCE OF FUNDING: Included in FY 2014 budget

**REQUESTING
DEPARTMENT: Public Services**

**DIRECTOR'S
AUTHORIZATION: Doug Devlin**

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

STAFF RECOMMENDATION:

A 1994 Ford F-150 truck with 141,850 miles was involved in an accident resulting in extensive damage.

It not worth putting more money into this truck and we are requesting approval to purchase a replacement from state contract.

Information attached.....

Approval is requested.

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: Pick-up, Extended cab, Short Wheel Base, 4 wheel drive, 4.6 L V8

VENDOR:	Estabrook Ford	Miles Per Gallon
ITEM NO.:	070-4852301-8	City 14
MAKE/MODEL	Ford F-150 Super Cab SWB XL	Hwy 19
ENGINE:	5.0 V8	Combined 16

PRICE INCLUDING STATE INSPECTION STICKER AND TITLE FEE: \$ 22,487.00

Contract No: 070-21-26100-0
 Estabrook Motor Co. E-mail: p.everett@estabrookmotors.com
 3689 14th Street Phone: (228) 762-2641
 Pascagoula, MS 39567 Fax: (228) 769-7430
 Phillip Everett

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:
 Green Gem, Blue Jeans, Vermillion Red, Tuxedo Black, Sterling Gray, Ingot Silver, White

REQ.

ITEM	OPTION CODE	DEALER CODE	OPTION COST	99M (\$853)	Credit
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22,487.00
 200.00
 405.00
 315.00
 300.00
 23,227.00

Air Conditioning			INC.		
Braking System, Anti-Lock			INC.		
Bumper, Rear Step			INC.		
Clock, Digital			INC.		
Headliner, Cloth			INC.		
Radio, AM/FM/CD			INC.		
Driver & Pass Air Bag			INC.		
Pwr Windows/Locks/Tilt/Cruise			INC.		
Transmission, Auto			INC.		
Trailer tow w/ 4 pin harness			INC.		
3.55 Limited Slip Axle	XH9		INC.		
Skid plates		413		\$137	
Daytime running lamps		942		\$38	
Trailer tow mirror pkg		54P		\$200	
All Terrain Tires P265/70R/17 OWL		T7H		\$277	
Black Vinyl floor covering				STD	
underrail bed liner		96P		\$243	
Class IV reciever hitch		535		\$320	
Spray in bedliner		96W		\$405	
Trailer Brake Controller		67T		\$315	535/595



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 2
AGENDA DATE: 9/3/13
PAGE: 1 of 3**

SUBJECT: REQUEST APPROVAL TO PURCHASE TWO 6" AIR HANDLING VALVES FROM PIPE TECH, INC., THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$7,542.00

SOURCE OF FUNDING: 400-721-630-566 with approximately 50% of the cost billed to MSU per inter-local agreement.

**REQUESTING
DEPARTMENT: Public Services**

**DIRECTOR'S
AUTHORIZATION: Doug Devlin**

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

STAFF RECOMMENDATION:

These valves are needed on the high points of a sewer pump station pressure main to exhaust/ intake air when the pumps turn on and off. They will replace valves that are no longer functioning and beyond repair.

Two quotes were solicited and tabulate as follows...

<u>Vendor</u>	<u>Price Each</u>	<u>Qty</u>	<u>Total Price</u>
Pipeteel, Inc.	\$3,771.00	2	\$7,542.00
HMIM, Inc.	\$3,968.00	2	\$7,936.00

Approval is requested.

Doug Devlin

From: Dean Rossi [drossi@pipetechinc.com]
Sent: Tuesday, May 07, 2013 9:45 AM
To: Doug Devlin
Subject: RE: Air Handling Valve - Sewer Force Main

Doug,

1) Based on the pressures given to the factory the valves were quoted with the low pressure 2-40 psi seat.
2) The quotes for US61 with isolation valve were based on using a standard gate valve for isolation. In order to use a valve wrench to operate we substitute a gear operated eccentric plug valve. The gear operator will have a 2" AWWA operating nut oriented such that the nut is facing upward.

1 – US61 with gear operated eccentric plug valve with 2" operating nut \$3598.00 net each

1 – US61B with backflush accessories and gear operated eccentric plug valve \$3771.00 net each

Thanks, Dean

From: Doug Devlin [mailto:dougdevlin@cityofstarkville.org]
Sent: Tuesday, May 07, 2013 9:18 AM
To: Dean Rossi
Subject: FW: Air Handling Valve - Sewer Force Main

Dean,

A few more questions.....

1. Are the quoted valves for the 2-40 PSIG range?
2. Is there an option on the 6" valve to turn the operator 90 degrees (facing up) so that a standard AWWA valve wrench can be used instead of the wheel valve?

Thanks,
Doug Devlin

From: Doug Devlin [mailto:dougdevlin@cityofstarkville.org]
Sent: Tuesday, May 07, 2013 9:01 AM
To: 'Dean Rossi'
Subject: RE: Air Handling Valve - Sewer Force Main

Dean,

Do you or someone from Pipe Tech travel through our area occasionally throughout the year to assist us with any issues, should they come up, if we purchase the valves from you?

Thanks,
Doug Devlin
City of Starkville
662-324-4011, ext. 128

From: Dean Rossi [mailto:drossi@pipetechinc.com]
Sent: Friday, May 03, 2013 9:38 AM

Doug Devlin

From: Glenn Mesman [glenn@hmiminc.com]
Sent: Monday, May 06, 2013 2:40 PM
To: Doug Devlin
Subject: FW: FW: Air/Vac Sewer Valve
Attachments: s-440.pdf; ASC.pdf

Doug,

Sorry for the delay in getting this back to your attention. See attached cutsheet for recommended ARV for your application. Use our APCO Combination Air/Vacuum Valve ASC,6,456.....(R732) for each of the high points. I quoted you a price on the APCO valve along with a backflush option (includes an isolation valve) as well as a 6" flanged DeZurik plug valve with a lever operator. Let me know if you have any further questions.

Sta 110+50 (High Point) - ASC,6,456.....(R732)

Sta 116+80 (High Point) - ASC,6,456.....(R732)

Sta 126+00 (High Point) - ASC,6,456.....(R732)

APCO 6" Combo flanged inlet air release valve for sewage (Model # 456)... @ \$ 2,858.00/each

Backflush assembly for APCO #456...@ \$ 496.00/each → 496.00 / each

DeZurik 6" flanged PEC plug valve with lever operator...@ \$ 614.00/each → 614.00 / each

Thanks for the opportunity. → \$ 3,968.00/each

Regards,

Glenn Mesman
HMIM, Inc.
1785 Hwy 59
Mandeville, LA 70448
985-626-1072 Office
985-320-3849 Cell
985-626-9169 Fax

Proudly Representing the Manufacturers Listed Below
***links below bring you directly to the manufacturers website

- DeZurik (plug, butterfly, knifegate valves) www.dezurik.com
- APCO Valve & Primer (cushioned check valves, air valves, surge relief valves) www.apcovalves.com
- Rotork Controls (non-intrusive motor operators) www.rotork.com
- Red Valve Company, Inc. (pinch valves, exp jnts, pressure sensors) www.redvalve.com
- Tideflex Technologies (duckbill check valves, effluent diffusers) www.tideflex.com
- Flow Control Technologies (sluiceways, slidegates, stop-logs) www.flowcontroltech.com
- Hilton Valve Company (bonneted and bonnetless knifegates) www.hiltonvalve.com



CITY OF STARKVILLE

AGENDA DATE: September 3, 2013

RECOMMENDATION FOR BOARD ACTION

PAGE: 1

SUBJECT: Request authorization to advertise for bids for the purchase garbage bags.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

REQUESTING

DEPARTMENT: Sanitation &
Environmental Services

DIRECTOR'S

AUTHORIZATION: Emma Gibson-Gandy
Director

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

FOR MORE INFORMATION CONTACT: N/A

PRIOR BOARD ACTION:

AUTHORIZATION HISTORY:

STAFF RECOMMENDATION: Staff recommends approval to advertise for bids for garbage bags for the 2014 bag distribution.

***Suggested Motion:** Move approval of the advertisement of bids for garbage bags for the 2014 bag distribution.*
