



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

October 15, 2013



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

RECESS MEETING OF TUESDAY, OCTOBER 15, 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**
 - A. **CONSIDERATION OF THE SEPTEMBER 3, 2013 REGULAR MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**
 - B. **CONSIDERATION OF THE JUNE 18, 2013 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**
- V. **ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

NEW EMPLOYEE INTRODUCTIONS:

POLICE OFFICERS:

HUNTER BROWN
PATRICK GEORGE
CHRISTOPHER JACKSON
WILLIAM JONES, JR.

B. BOARD OF ALDERMEN COMMENTS:

VI. **CITIZEN COMMENTS**

VII. **PUBLIC APPEARANCES**

A. REQUEST TO ADVERTISE WITH BONAFIED SOUTHERNBELLES, LLC, A NON-PROFIT ORGANIZATION, IN THE AMOUNT OF \$500.00, FOR THEIR 1ST ANNUAL HARVEST FESTIVAL WHICH WILL BE HELD AT THE J.L. KING PARK ON OCTOBER 26TH, 2013.

B. PRESENTATION BY MR. JACK WALLACE OF THE OCEDA (OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT AUTHORITY) BUDGET FOR FY 2013-2014.

VIII. **PUBLIC HEARING**

THERE ARE NO ITEMS FOR THIS AGENDA

IX. **MAYOR'S BUSINESS**

A. REPORT BY JAMEY MATTE BACHMAN, DIRECTOR OF VOLUNTEER STARKVILLE TO REPORT THE SUCCESS OF SEPTEMBER 11TH NATIONAL DAY OF SERVICE AND REMEMBRANCE EVENTS AND UPCOMING EVENTS.

B. REQUEST APPROVAL OF SELECTING CLEARWATER CONSULTANTS, INC. TO PROVIDE ENGINEERING SERVICES FOR THE CITY ENVIRONMENTAL CLEARANCE FROM THE MISSISSIPPI DEVELOPMENT AUTHORITY.

X. **BOARD BUSINESS**

A. CONSIDERATION OF ADOPTION OF THE OCEDA (OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT AUTHORITY) BUDGET FOR FY 2013-2014.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

a. CONSIDERATION OF CODE ENFORCEMENT PLANS AS DEVELOPED BY EXTERNAL CODE COMPLIANCE OFFICER.

2. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

3. PLANNING

a. REQUEST APPROVAL OF SELECTING CLEARWATER CONSULTANTS, INC. TO PROVIDE ENGINEERING SERVICES FOR THE CITY OF STARKVILLE'S FY2013 COMMUNITY DEVELOPMENT BLOCK GRANT – SEWER IMPROVEMENTS PROJECT, CONTINGENT UPON ENVIRONMENTAL CLEARANCE FROM THE MISSISSIPPI DEVELOPMENT AUTHORITY.

b. CONDITIONAL USE REQUEST FOR A LOAN BUSINESS BY FIRST METROPOLITAN FINANCIAL SERVICES

c. REQUEST APPROVAL OF A SIX MONTH EXTENSION OF THE RECORDING OF THE FP 13-06: THE MILL AT MSU FINAL PLAT

C. COURTS

1. APPROVAL TO ENTER ON THE MINUTES THE COMPLETION OF CERTIFIED TRAINING FOR MUNICIPAL COURT CLERK DEBRA WOOD IN ACCORDANCE WITH MS CODE §21-23-12.

D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL OF THE RESOLUTION AUTHORIZING THE STARKVILLE ELECTRIC SYSTEM OF THE CITY OF STARKVILLE, MISSISSIPPI TO BECOME A MEMBER OF A GENERATION AND TRANSMISSION COOPERATIVE.
2. REQUEST APPROVAL OF THE LOW QUOTE FROM STUART C. IRBY FOR 13kV PAD MOUNTED SWITCHGEAR UNITS IN THE TOTAL AMOUNT OF \$104,250.00.

E. FINANCE AND ADMINISTRATION

1. REPORTS OF RECEIPTS AND EXPENDITURES FOR SEPTEMBER 2013.
2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF OCTOBER 11, 2013 FOR FISCAL YEAR ENDING 9/30/13.
3. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF OCTOBER 11, 2013 FOR FISCAL YEAR ENDING 9/30/13.
4. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF OCTOBER 11, 2013 FOR THE FISCAL YEAR ENDING 9/30/14.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO APPROVE AN INTERLOCAL AGREEMENT WITH OKTIBBEHA COUNTY FOR THE USE OF THE FIRE DEPARTMENT'S TRAINING BUILDING.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

1. REQUEST AUTHORIZATION TO HIRE J.P. BUFORD, JR. TO FILL A VACANT POSITION OF DRIVER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE CHARLES E. ROBERSON TO FILL THE VACANT POSITION OF PARKING ENFORCEMENT OFFICER IN THE POLICE DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF APPRENTICE LINEMAN IN THE ELECTRIC DEPARTMENT.
4. REQUEST AUTHORIZATION TO PROMOTE JOHN P. MONTGOMERY TO FILL A VACANT POSITION OF LIEUTENANT IN THE FIRE DEPARTMENT.
5. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITIONS OF FIREFIGHTER IN THE FIRE DEPARTMENT.
6. REQUEST AUTHORIZATION TO FILL VACANT POSITION OF POLICE OFFICER IN THE POLICE DEPARTMENT.

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR MASTER OFFICER SCOTTY CARRITHERS TO ATTEND THE 2013 ANNUAL TRAINING CONFERENCE FOR GANG INVESTIGATORS IN TUNICA, MS ON NOVEMBER 12-15, 2013 WITH ADVANCE TRAVEL IN THE AMOUNT OF \$517.00.
2. REQUEST AUTHORIZATION FOR DETECTIVE GREGORY LOVELADY TO ATTEND THE BASIC AND ADVANCED REID METHOD INTERVIEW AND INTERROGATION IN NASHVILLE, TN ON OCTOBER 21-25, 2013 WITH ADVANCE TRAVEL IN THE AMOUNT OF \$1,566.77.

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE SEWER FLOW MONITORING EQUIPMENT FROM ADS ENVIRONMENTAL

SERVICES, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$47,381.91.

2. REQUEST AUTHORIZATION TO PURCHASE ACOUSTIC SEWER PIPE OBSTRUCTION TESTING EQUIPMENT FROM INFOSENSE, INC., THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$20,395.00.

3. REQUEST APPROVAL TO PURCHASE 12" PVC SEWER PIPE FROM FEI JACKSON WATERWORKS, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT NOT TO EXCEED OF \$10,758.20.

4. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDMAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL 12" GRAVITY SEWER PIPE TO ELIMINATE A PUMP STATION IN THE INDUSTRIAL PARK IN THE AMOUNT NOT TO EXCEED \$10,237.50.

K. SANITATION DEPARTMENT

1. CONSIDERATION OF APPROVING THE PURCHASE OF GARBAGE BAGS AND RECYCLING BAGS FOR THE 2014 DISTRIBUTION IN THE AMOUNT OF \$129,080.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. LITIGATION – AIRPORT LAND SALE

B. PERSONNEL

XV. OPEN SESSION

XVI. ADJOURN UNTIL NOVEMBER 5, 2013 @ 5:30 IN THE CONFERENCE 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. 121 at least forty-eight (48) hours in advance for any services requested.

APPENDIX A

PROPOSED CONSENT AGENDA

IV. APPROVAL OF BOARD OF ALDERMEN MINUTES

- A. CONSIDERATION OF THE SEPTEMBER 3, 2013 REGULAR MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

- B. CONSIDERATION OF THE JUNE 18, 2013 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

IX. MAYOR'S BUSINESS

- B. REQUEST APPROVAL OF SELECTING CLEARWATER CONSULTANTS, INC. TO PROVIDE ENGINEERING SERVICES FOR THE CITY ENVIRONMENTAL CLEARANCE FROM THE MISSISSIPPI DEVELOPMENT AUTHORITY.

XI. DEPARTMENT BUSINESS

B. COMMUNITY DEVELOPMENT DEPARTMENT

3. PLANNING

- a. REQUEST APPROVAL OF SELECTING CLEARWATER CONSULTANTS, INC. TO PROVIDE ENGINEERING SERVICES FOR THE CITY OF STARKVILLE'S FY2013 COMMUNITY DEVELOPMENT BLOCK GRANT – SEWER IMPROVEMENTS PROJECT, CONTINGENT UPON ENVIRONMENTAL CLEARANCE FROM THE MISSISSIPPI DEVELOPMENT AUTHORITY.

- b. CONDITIONAL USE REQUEST FOR A LOAN BUSINESS BY FIRST METROPOLITAN FINANCIAL SERVICES

- c. REQUEST APPROVAL OF A SIX MONTH EXTENSION OF THE RECORDING OF THE FP 13-06: THE MILL AT MSU FINAL PLAT

C. COURTS

1. APPROVAL TO ENTER ON THE MINUTES THE COMPLETION OF CERTIFIED TRAINING FOR MUNICIPAL COURT CLERK DEBRA WOOD IN ACCORDANCE WITH MS CODE §21-23-12.

D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL OF THE RESOLUTION AUTHORIZING THE STARKVILLE ELECTRIC SYSTEM OF THE CITY OF STARKVILLE, MISSISSIPPI TO BECOME A MEMBER OF A GENERATION AND TRANSMISSION COOPERATIVE.
2. REQUEST APPROVAL OF THE LOW QUOTE FROM STUART C. IRBY FOR 13KV PAD MOUNTED SWITCHGEAR UNITS IN THE TOTAL AMOUNT OF \$104,250.00.

E. FINANCE AND ADMINISTRATION

1. REPORTS OF RECEIPTS AND EXPENDITURES FOR SEPTEMBER 2013.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO APPROVE AN INTERLOCAL AGREEMENT WITH OKTIBBEHA COUNTY FOR THE USE OF THE FIRE DEPARTMENT'S TRAINING BUILDING.

H. PERSONNEL

1. REQUEST AUTHORIZATION TO HIRE J.P. BUFORD, JR. TO FILL A VACANT POSITION OF DRIVER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE CHARLES E. ROBERSON TO FILL THE VACANT POSITION OF PARKING ENFORCEMENT OFFICER IN THE POLICE DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF APPRENTICE LINEMAN IN THE ELECTRIC DEPARTMENT.
4. REQUEST AUTHORIZATION TO PROMOTE JOHN P. MONTGOMERY TO FILL A VACANT POSITION OF LIEUTENANT IN THE FIRE DEPARTMENT.

5. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITIONS OF FIREFIGHTER IN THE FIRE DEPARTMENT.

6. REQUEST AUTHORIZATION TO FILL VACANT POSITION OF POLICE OFFICER IN THE POLICE DEPARTMENT.

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR MASTER OFFICER SCOTTY CARRITHERS TO ATTEND THE 2013 ANNUAL TRAINING CONFERENCE FOR GANG INVESTIGATORS IN TUNICA, MS ON NOVEMBER 12-15, 2013 WITH ADVANCE TRAVEL IN THE AMOUNT OF \$517.00.

2. REQUEST AUTHORIZATION FOR DETECTIVE GREGORY LOVELADY TO ATTEND THE BASIC AND ADVANCED REID METHOD INTERVIEW AND INTERROGATION IN NASHVILLE, TN ON OCTOBER 21-25, 2013 WITH ADVANCE TRAVEL IN THE AMOUNT OF \$1,566.77.

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE SEWER FLOW MONITORING EQUIPMENT FROM ADS ENVIRONMENTAL SERVICES, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$47,381.91.

2. REQUEST AUTHORIZATION TO PURCHASE ACOUSTIC SEWER PIPE OBSTRUCTION TESTING EQUIPMENT FROM INFOSENSE, INC., THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$20,395.00.

3. REQUEST APPROVAL TO PURCHASE 12" PVC SEWER PIPE FROM FEI JACKSON WATERWORKS, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT NOT TO EXCEED OF \$10,758.20.

4. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDMAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL 12" GRAVITY SEWER PIPE TO ELIMINATE A PUMP STATION IN THE INDUSTRIAL PARK IN THE AMOUNT NOT TO EXCEED \$10,237.50.

K. SANITATION DEPARTMENT

1. CONSIDERATION OF APPROVING THE PURCHASE OF GARBAGE BAGS AND RECYCLING BAGS FOR THE 2014 DISTRIBUTION IN THE AMOUNT OF \$129,080.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE:10-15-13
PAGE: 1**

SUBJECT: Request approval of the minutes of the September 3, 2013, Regular Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

AMOUNT & SOURCE OF FUNDING: N/A

REQUESTING

DEPARTMENT: Finance and Administration

AUTHORIZATION:

Taylor Adams, City Clerk / Finance

FOR MORE INFORMATION CONTACT: Taylor Adams @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: October 15, 2013

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: Move approval of the minutes of the September 3, 2013, Regular Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
September 3, 2013**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on September 3, 2013 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk Taylor V. Adams.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Henry Vaughn, Sr. requested the following changes to the published September 3, 2013 Official Agenda:

Add to Consent Item XIII.1 Approval to promote Michael A. Reese to fill the vacant position of Crew Leader in the Water / Sewer Division of Public Services.

Add to Consent Item XI.K1 Approval to advertise for bids for the purchase of garbage bags for the 2014 bag distribution.

The Mayor asked for further revisions to the published September 3, 2013 Official Agenda. No further revisions were requested.

1. A MOTION TO APPROVE THE OFFICAL AGENDA AS REVISED

There came for consideration the matter of approving and adopting the September 3, 2013, Official Agenda of the Regular Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, to approve the September 3, 2013, Official Agenda as modified with items listed as consent, the Board voted unanimously to approve the motion.

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



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

REGULAR MEETING OF TUESDAY, 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.

XI. DEPARTMENT BUSINESS

B. COMMUNITY DEVELOPMENT DEPARTMENT

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. 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.

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, OFFICER 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.

CONSENT ITEMS 2-16

- 2. 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.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 3, 2013 Official Agenda, and to accept items for Consent, whereby the "approval 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" is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 3, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the CDBG Maintenance Plan and Sector 3 Plan for the Sewer Project" is enumerated, this consent item is thereby approved.

- 4. 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.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 3, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise for Engineering Services for the proposed Community Development Block Grant (CDBG) Sewer Improvements Project for the Greta Lane and Bluefield Road Area" is enumerated, this consent item is thereby approved.

- 5. ADOPT RESOLUTION TO GRANT CERTAIN AD VALOREM TAX EXEMPTIONS TO PROJECT CUMULUS FOR ECONOMIC DEVELOPMENT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 3, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of a resolution to grant certain ad valorem tax

exemptions to Project Cumulus for economic development" is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 3, 2013 Official Agenda, and to accept items for Consent, whereby the "approval for Pumpkinpalooza 2013 Special Event with request for the donation of in-kind services" is enumerated, this consent item is thereby approved.

7. 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.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 3, 2013 Official Agenda, and to accept items for Consent, whereby 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 the MSU Athletic Department" is enumerated, this consent item is thereby approved.

8. 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.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 3, 2013 Official Agenda, and to accept items for Consent, whereby the "approval 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" is enumerated, this consent item is thereby approved.

9. 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.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 3, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to issue RFP for two (2) ANSI C37.72 pad mounted switch gear, 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" is enumerated, this consent item is thereby approved.

10. 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.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 3, 2013 Official Agenda, and to accept items for Consent, whereby the "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" is enumerated, this consent item is thereby approved.

11. REQUEST AUTHORIZATION TO PROMOTE MICHAEL A. REESE TO FILL THE VACANT POSITION OF CREW LEADER IN THE WATER/SEWER DIVISION OF PUBLIC SERVICES.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 3, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to promote Michael A. Reese to fill the vacant position of Crew Leader in the Water / Sewer Division of Public Services" is enumerated, this consent item is thereby approved.

12. 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.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 3, 2013 Official Agenda, and to accept items for Consent, whereby the "approval 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" is enumerated, this consent item is thereby approved.

13. 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 IN OLIVE BRANCH, MS ON SEPTEMBER 24-26, 2013, WITH ADVANCED TRAVEL AUTHORIZED IN THE AMOUNT OF \$1,868.00.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 3, 2013 Official Agenda, and to accept items for Consent, whereby the "approval for Sgt. Shawn Word, Sgt. Shane Kelly, Officer

Steven Jones, Officer Brooke Carpenter, Office Andy Round, and Officer Taylor Wells to attend the STARS DUI Conference in Olive Branch, MS on September 24-26, 2013 with advance travel authorized in the amount of \$1,868.00" is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 3, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to purchase a replacement service truck for the Wastewater Treatment Plat from State Contract in the amount of \$23,727.00" is enumerated, this consent item is thereby approved.

15. 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.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 3, 2013 Official Agenda, and to accept items for Consent, whereby the "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" is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the September 3, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise for bids for the purchase of garbage bags for the 2014 bag distribution" is enumerated, this consent item is thereby approved.

END OF CONSENT AGENDA ITEMS

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

The Mayor introduced new employees:
Lance Nichols Fire Department

BOARD COMMENTS:

Alderman Lisa Wynn and David Little offered rationale for their support of the proposed budget.

CITIZEN COMMENTS:

Alvin Turner, Ward 7 Recognized Alderman Henry Vaughn, Sr. and offered thoughts regarding animal control.

Emille Lovely, Ward 7 offered thoughts on overgrowth at Long Street and West Main.

Jennifer Prather from GDSP thanked the Board for their support of Pumpkinpalooza.

PUBLIC APPEARANCES:

PUBLIC HEARINGS:

BOARD BUSINESS

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

There came consideration of fiscal year end 2014 tax millage and budget. Upon the motion of Alderman Scott Maynard, to move approval of fiscal year end 2014 tax millage and budget, duly seconded by Alderman Jason Walker,

Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Recused
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

18. PUBLIC HEARING ON AD VALOREM TAXES.

There came a public hearing on the ad valorem tax levy for the City of Starkville.

Sandra Sistrunk, Ward 2 spoke against proposed ad valorem increase.

Eileen Cartabb asked the Board to continue to improve service.

Jim Gafford Ward 5, offered thoughts against the increase to the park commission budget.

Chris Taylor Ward 7, spoke in support of increasing employee compensation.
Dorothy Isaacs Ward 6, offered thoughts in support of the Board of Aldermen.
Alvin Turner Ward 7, asked the Board to hold taxes as low as possible in consideration of those on fixed income.
Emmett Smitherman Ward 5, offered thoughts opposed to the budget and ad valorem levy.
Marnita Henderson, Ward 1, spoke against the proposed millage.
Chris Gottbreath Ward 2, asked for more information on the use of any proposed tax increases.

After everyone that wanted to speak was given an opportunity Alderman Scott Maynard moved approval for the City Clerk to build a budget representative of a 1.98 mil increase to the current rate of 20.00 mils and that the budget be consistent with the direction provided by the Board through the budget meetings in July and August, and to advertise both the budget and the millage consistent with MS Code 27-39-203(7) before September 17, 2013, duly seconded by Alderman Jason Walker,

Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Recused
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

Alderman Jason Walker and Alderman Henry Vaughn, Sr. exited the meeting at this time.

19. 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.

There came consideration of 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 Annotated §37-57-1 and §21-33-45. Upon the motion of Alderman Roy A'. Perkins, to move approval of 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 Annotated §37-57-1 and §21-33-45, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Recused
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Recused

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

Alderman Jason Walker and Alderman Henry Vaughn, Sr. entered the meeting at this time.

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

There came consideration and approval of employee medical plan renewal agreement effective October 1, 2013. Upon the motion of Alderman David Little, to move approval of employee medical plan renewal agreement effective October 1, 2013, duly seconded by Alderman Ben Carver,

Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Nay

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

21. 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.

There came a 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. Upon the motion of Alderman Roy A'. Perkins, to move approval to proceed under Section 21-17-1(2)(b) of the Mississippi Code to sell the property to Starkville Investment Company, LLC at a price not less than the average of the fair market price of the tract as determined by at least two (2) professional property appraisers selected by the municipality and approved by Starkville Investment Company, LLC, with the fees and expenses of the two appraisers to be paid exclusively by Starkville Investment Company, LLC, along with any and all other charges and fees related to the conveyance, duly seconded by Alderman Ben Carver,

Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

Alderman Ben Carver exited the meeting at this time.

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

There came consideration of the City of Starkville Claims Docket for the Fire Department as of August 30, 2013. Upon the motion of Alderman David Little to move approval of the City of Starkville Claims Docket for the Fire Department as of August 30, 2013, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Recused
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

Alderman Ben Carver entered the meeting at this time.

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

There came consideration of the City of Starkville Claims Docket for all departments except the Fire Department as of August 30, 2013. Upon the motion of Alderman Jason Walker to move approval of the City of Starkville Claims Docket for all departments except the Fire Department as of August 30, 2013, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

**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

24. 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.

There came for consideration 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. Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Jason Walker, to approve 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,

The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Yea

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

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

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

Without further discussion, The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

26. A MOTION TO RETURN TO OPEN SESSION.

Upon the motion of Alderman Henry Vaughn Sr., duly seconded by Alderman Lisa Wynn, to return to Open Session, the Board members in attendance voted unanimously in favor of the motion.

The Mayor invited the Public back in to make the announcement of the Board's decision to enter into executive session.

The Mayor announced that the Board had taken action in executive session.

27. A MOTION TO ADJOURN UNTIL SEPTEMBER 3, 2013 @ 5:30 at 101 LAMPKIN STREET IN THE CITY HALL COURTROOM.

Upon the motion of Alderman Roy A'. Perkins, duly seconded by Alderman Lisa Wynn, for the Board of Aldermen to adjourn the meeting until September 3, 2013 @ 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2013.

PARKER WISEMAN, MAYOR

Attest:

TAYLOR V. ADAMS, CITY CLERK

(SEALED)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE:10-15-13
PAGE: 1**

SUBJECT: Request approval of the minutes of the June 18, 2013, Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

AMOUNT & SOURCE OF FUNDING: N/A

REQUESTING

DEPARTMENT: Finance and Administration

AUTHORIZATION:

Taylor Adams, City Clerk / Finance

FOR MORE INFORMATION CONTACT: Taylor Adams @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: October 15, 2013

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: Move approval of the minutes of the June 18, 2013, Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
June 18, 2013**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on June 18, 2013 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Sandra Sistrunk, Eric Parker, Richard Corey, Jeremiah Dumas, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk Taylor V. Adams.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Richard Corey requested the following changes to the published June 18, 2013 Official Agenda:

Add to Consent Item IV.A Approval of the minutes of the Recess Meeting of April 26, 2013 of the Board of Aldermen of the City of Starkville as presented at the table.

Add to Consent Item IV.B Approval of the minutes of the Regular Meeting of May 7, 2013 of the Board of Aldermen of the City of Starkville as presented at the table.

Add to the Agenda and Consent Item X.R Approval of the rescinding the propose Overstreet Historic District for redrawing and abolish the six month effective period of the current proposal.

Remove from the Agenda Item IV.D Consideration of the minutes of the Regular Meeting of June 4, 2013 of the Board of Aldermen of the City of Starkville.

Remove from the Agenda Item X.H Consideration of the adoption of the Overstreet Historic District and the District Standards.

Alderman Henry Vaughn requested the following changes to the published June 18, 2013 Official Agenda:

Add to Consent Item XI.B1-A Approval to declare the liens on the dilapidated properties with the Chancery Clerk for the purpose of selling said properties for reimbursement and a finding of fact in accordance with MS Code Ann. §21-19-11(3) that is owed.

Add to Consent Item XI.B3-B Approval of the preliminary plat for Homewood Suites, S-2-13.

Add to Consent Item XI.B3-B Approval of the preliminary plat for the Mill, S-3-13.

Add to Consent Item XI.H1 Approval to promote Ronnie Betts to fill the vacant position of Lead Foreman in the Water/ Sewer Department.

Add to Consent Item XI.H2 Approval to advertise to fill the position of Line Foreman in the Water / Sewer Department.

Remove from Consent Item XI.E2 Report of the receipts and expenditures for period ending May 31, 2013 in accordance with §21-35-13 of the Mississippi Code of 1972 annotated.

Remove from the Agenda Item X.J Consideration of making appointments to vacancies on the Park Commission.

Remove from the Agenda Item X.K Consideration of making an appointment to the Planning and Zoning Commission for Ward 4.

Remove from the Agenda Item X.L Consideration of making an appointment(s) to the Municipal Election Commission.

Remove from the Agenda Item X.M Consideration of making an appointment to the Historic Preservation Commission.

Alderman Jeremiah Dumas requested the following changes to the published June 18, 2013 Official Agenda:

Add to Consent Item X.Q Approval of the resolution for the tax abatement on behalf of Medical Development Properties, LLC as per the Board Order dated May 17, 2011.

Add to Consent Item XI.B3-A Public hearing and consideration of the recommendation by the Board of Adjustments and Appeals for BAA 13-04: A Request from Clyde Pritchard for a setback variance for Campus Haven from 25' to 8'.

Note: The preceding item was placed on consent after City Attorney Chris Latimer satisfied the required public hearing aspect.

Add to Consent Item XI.D3 Approval of the emergency purchase of a replacement truck from State Contract.

The Mayor asked for further revisions to the published June 18, 2013 Official Agenda. No further revisions were requested.

1. A MOTION TO APPROVE THE OFFICAL AGENDA AS REVISED

There came for consideration the matter of approving and adopting the June 18, 2013, Official Agenda of the Regular Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, to approve the June 18, 2013, Official Agenda as modified with items listed as consent, the Board voted unanimously to approve the motion.

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



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

RECESS MEETING OF TUESDAY, JUNE 18, 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**
 - A. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE RECESS MEETING OF APRIL 26, 2013 OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
 - B. CONSIDERATION OF THE MINUTES OF THE REGULAR MEETING OF MAY 7, 2013 OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
 - C. CONSIDERATION OF THE MINUTES OF THE RECESS MEETING OF MAY 21, 2013 OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
 - D. CONSIDERATION OF THE MINUTES OF THE REGULAR MEETING OF JUNE 4, 2013 OF THE BOARD OF ALDERMEN OF THE CITY OF

STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

INTRODUCTION OF NEW EMPLOYEES:

MARCUS GILLESPIE—ELECTRIC DEPARTMENT

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. PUBLIC APPEARANCE BY RON COSSMAN ON GRANT EFFORTS RELATED TO SAFE ROUTES TO SCHOOLS AND HEALTHIEST HOMETOWN.

VIII. PUBLIC HEARING

A. SECOND PUBLIC HEARING ON THE ADOPTION OF THE GREENSBORO STREET HISTORIC DISTRICT AND THE DISTRICT STANDARDS.

B. SECOND PUBLIC HEARING ON THE ADOPTION OF THE NASH STREET HISTORIC DISTRICT AND THE DISTRICT STANDARDS

C. SECOND PUBLIC HEARING ON THE ADOPTION OF THE OVERSTREET HISTORIC DISTRICT AND THE DISTRICT STANDARDS.

D. PUBLIC HEARING ON THE ESTABLISHMENT OF A REDEVELOPMENT AUTHORITY IN THE CITY OF STARKVILLE.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE APPROVAL OF A RESOLUTION ON THE ESTABLISHMENT OF A REDEVELOPMENT AUTHORITY AND A REDEVELOPMENT PLAN FOR THE CITY OF STARKVILLE.

B. CONSIDERATION OF APPROVING ADVERTISING AND HOLDING A PUBLIC HEARING TO PROVIDE CITIZENS WITH AN UPDATE REGARDING THE PROGRESS OF THE ACTIVITIES UNDERTAKEN THROUGH THE CITY OF STARKVILLE HOME PROGRAM.

X. BOARD BUSINESS

A. CONSIDERATION OF THE APPROVAL OF THE TRAVEL OF THE MAYOR AND BOARD OF ALDERMEN, CHIEF ADMINISTRATIVE OFFICER AND FINANCE DIRECTOR/CITY CLERK TO THE SUMMER MML ANNUAL CONFERENCE IN BILOXI WITH ADVANCE TRAVEL REQUESTED.

B. CONSIDERATION OF APPROVING THE TRAVEL OF THE MAYOR'S YOUTH COUNCIL MEMBERS, YOUTH COORDINATOR STEFANIE SHACKELFORD AND TWO PARENT CHAPERONES, CYNTHIA JEFFERSON AND CHARLOTTE WARE TO ATTEND THE 2013 MML MAYOR'S YOUTH COUNCIL YOUTH TRACK ANNUAL CONFERENCE IN BILOXI, MS, WITH ADVANCE TRAVEL REQUESTED IN THE AMOUNT NOT TO EXCEED \$1500.00.

C. CONSIDERATION OF THE APPROVAL OF THE REIMBURSABLE TRAVEL OF CHIEF ADMINISTRATIVE OFFICER LYNN SPRUILL AND FINANCE DIRECTOR TAYLOR ADAMS TO ATLANTA, GA TO ATTEND A MANDATORY BROWNFIELD CONFERENCE FOR THE BROWNFIELD ASSESSMENT GRANT #EPA-OSWER-OBLR-12-07.

D. CONSIDERATION OF THE APPROVAL OF THE ADVERTISEMENT FOR REQUESTS FOR PROPOSALS FROM ENVIRONMENTAL CONSULTANTS FOR THE EPA BROWNFIELD GRANT #EPA-OSWER-OBLR-12-07 AWARDED TO THE CITY OF STARKVILLE.

E. CONSIDERATION OF A RESOLUTION FOR THE CONTINUED IMPLEMENTATION AND ADMINISTRATION OF THE EPA BROWNFIELD GRANT #EPA-OSWER-OBLR-12-07.

F. CONSIDERATION OF THE ADOPTION OF THE GREENSBORO STREET HISTORIC DISTRICT AND THE DISTRICT STANDARDS.

G. CONSIDERATION OF THE ADOPTION OF THE NASH STREET HISTORIC DISTRICT AND THE DISTRICT STANDARDS

H. CONSIDERATION OF THE ADOPTION OF THE OVERSTREET HISTORIC DISTRICT AND THE DISTRICT STANDARDS.

- I. REPORT FROM CITY CLERK/FINANCE DIRECTOR TAYLOR ADAMS REGARDING THE PARK COMMISSION AUDIT AND THE FISCAL IMPLICATIONS OF THE FINDINGS.
- J. CONSIDERATION OF MAKING APPOINTMENTS TO VACANCIES ON THE PARK COMMISSION.
- K. CONSIDERATION OF MAKING AN APPOINTMENT TO THE PLANNING AND ZONING COMMISSION FOR WARD 4.
- L. CONSIDERATION OF MAKING AN APPOINTMENT(S) TO THE MUNICIPAL ELECTION COMMISSION.
- M. CONSIDERATION OF MAKING AN APPOINTMENT TO THE HISTORIC PRESERVATION COMMISSION.

N. CONSIDERATION OF A RESOLUTION FOR THE CDBG GRANT FUNDS STATING A COMMITMENT TO THE PROJECT AND THE GOALS FOR JOBS FOR THE EMPLOYMENT OF LOW AND MODERATE INCOME RECIPIENTS.

O. CONSIDERATION OF THE APPROVAL OF THE INVOICE FROM GTPDD FOR THE ADMINISTRATION OF THE CDBG COTTON MILL PROJECT IN THE AMOUNT OF \$25,000.

P. CONSIDERATION OF ALLOWING BANK FIRST TO REMOVE THE NON-CONFORMING POLE SIGN AND CONSTRUCT A NON-CONFORMING MONUMENT SIGN IN A T5 DISTRICT.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO AGENDA ITEMS

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

- A. REQUEST AUTHORIZATION TO DECLARE THE LIENS ON THE DILAPIDATED PROPERTIES WITH THE CHANCERY CLERK FOR THE PURPOSE OF SELLING SAID PROPERTIES FOR REIMBURSEMENT AND A FINDING OF FACT IN ACCORDANCE WITH MS CODE ANN. §21-19-11(3) THAT THE DEBT IS

OWED.

2. ENGINEERING

A. CONSIDERATION OF APPROVAL OF THE LOW QUOTE FROM WHITES, INC. FOR A HYDRAULIC LIMB SAW FOR THE STREET DEPARTMENT.

3. PLANNING

A. PUBLIC HEARING AND CONSIDERATION OF THE RECOMMENDATION BY THE BOARD OF ADJUSTMENTS AND APPEALS FOR BAA 13-04: A REQUEST FROM CLYDE PRITCHARD FOR A SETBACK VARIANCE FOR CAMPUS HAVEN FROM 25' TO 8'.

B. REQUEST APPROVAL OF THE PRELIMINARY PLAT FOR HOMEWOOD SUITES, S-2-13.

C. REQUEST APPROVAL OF THE PRELIMINARY PLAT FOR THE MILL, S-3-13.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL TO ADVERTISE FOR SOURCE OF SUPPLY BIDS.

2. REQUEST AUTHORIZATION TO ISSUE AN RFP FOR THE AMI INFRASTRUCTURE AND SERVICES.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF JUNE 13, 2013.

2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING MAY 31, 2013, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

3. REQUEST AUTHORIZATION FOR THE FINANCE DIRECTOR/CITY CLERK TO TRAVEL TO THE NIGP ANNUAL FORUM.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

1. REQUEST APPROVAL TO PROMOTE RONNIE BETTS TO FILL THE VACANT POSITION OF LEAD FOREMAN IN THE WATER/SEWER DEPARTMENT
2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE POSITION OF LINE FOREMAN IN THE WATER/SEWER DEPARTMENT.
3. REQUEST APPROVAL TO HIRE WALTER A. SANDERS TO FILL THE VACANT POSITION OF CITY PLANNER

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO SELL 9 RETIRED PATROL VEHICLES AND EQUIPMENT VIA GOVDEALS.COM. WITH ALL PROCEEDS COLLECTED FROM THE SALE TO BE PLACED INTO POLICE DEPARTMENT BUDGET LINE ITEM #001-201-918-805.

J. PUBLIC SERVICES

1. REQUEST AUTHORIZATION TO PURCHASE MANHOLES FOR THE NORTH STARKVILLE SEWER IMPROVEMENT PROJECTS FROM LEE'S PRECAST CONCRETE, THE SUBMITTER OF THE LOWEST QUOTE, IN AN AMOUNT NOT TO EXCEED \$25,770.80.

K. SANITATION AND ENVIRONMENTAL SERVICES

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL JULY 2, 2013 @ 5:30 AT 101 LAMPKIN STREET IN THE CITY HALL COURTROOM.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Mr. Joyner Williams, at (662) 323-2525, ext. 121 at least forty-eight (48) hours in advance for any services requested.

APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS

- B. CONSIDERATION OF APPROVING ADVERTISING AND HOLDING A PUBLIC HEARING TO PROVIDE CITIZENS WITH AN UPDATE REGARDING THE PROGRESS OF THE ACTIVITIES UNDERTAKEN THROUGH THE CITY OF STARKVILLE HOME PROGRAM.

X. BOARD BUSINESS

- A. CONSIDERATION OF THE APPROVAL OF THE TRAVEL OF THE MAYOR AND BOARD OF ALDERMEN, CHIEF ADMINISTRATIVE OFFICER AND FINANCE DIRECTOR/CITY CLERK TO THE SUMMER MML ANNUAL CONFERENCE IN BILOXI WITH ADVANCE TRAVEL REQUESTED.
- B. CONSIDERATION OF APPROVING THE TRAVEL OF THE MAYOR'S YOUTH COUNCIL MEMBERS, YOUTH COORDINATOR STEFANIE SHACKELFORD AND TWO PARENT CHAPERONES, CYNTHIA JEFFERSON AND CHARLOTTE WARE TO ATTEND THE 2013 MML MAYOR'S YOUTH COUNCIL YOUTH TRACK ANNUAL CONFERENCE IN BILOXI, MS, WITH ADVANCE TRAVEL REQUESTED IN THE AMOUNT NOT TO EXCEED \$1500.00. .
- C. CONSIDERATION OF THE APPROVAL OF THE REIMBURSABLE TRAVEL OF CHIEF ADMINISTRATIVE OFFICER LYNN SPRUILL AND FINANCE DIRECTOR TAYLOR ADAMS TO ATLANTA, GA TO ATTEND A MANDATORY BROWNFIELD CONFERENCE FOR THE BROWNFIELD ASSESSMENT GRANT #EPA-OSWER-OBLR-12-07.
- D. CONSIDERATION OF THE APPROVAL OF THE ADVERTISEMENT FOR REQUESTS FOR PROPOSALS FROM ENVIRONMENTAL CONSULTANTS FOR THE EPA BROWNFIELD GRANT #EPA-OSWER-OBLR-12-07 AWARDED TO THE CITY OF STARKVILLE.
- E. CONSIDERATION OF A RESOLUTION FOR THE CONTINUED IMPLEMENTATION AND ADMINISTRATION OF THE EPA BROWNFIELD GRANT #EPA-OSWER-OBLR-12-07.
- N. CONSIDERATION OF A RESOLUTION FOR THE CDBG GRANT FUNDS STATING A COMMITMENT TO THE PROJECT AND THE GOALS FOR JOBBES FOR THE EMPLOYMENT OF LOW AND MODERATE RECIPIENTS.
- O. CONSIDERATION OF THE APPROVAL OF THE INVOICE FROM GTPDD FOR THE ADMINISTRATION OF THE CDBG COTTON MILL PROJECT IN THE AMOUNT OF \$25,000.

- P. CONSIDERATION OF ALLOWING BANK FIRST TO REMOVE THE NON-CONFORMING POLE SIGN AND CONSTRUCT A NON-CONFORMING MONUMENT SIGN IN A T5 DISTRICT.

XI. DEPARTMENT BUSINESS

- A. AIRPORT – NO ITEMS
- B. COMMUNITY DEVELOPMENT DEPARTMENT
 - 2. ENGINEERING
 - A. CONSIDERATION OF APPROVAL OF THE LOW QUOTE FROM WHITES, INC. FOR A HYDRAULIC LIMB SAW FOR THE STREET DEPARTMENT.
- C. COURTS – NO ITEMS
- D. ELECTRIC DEPARTMENT
 - 1. REQUEST APPROVAL TO ADVERTISE FOR SOURCE OF SUPPLY BIDS FOR JULY 1 THROUGH DECEMBER 31, 2013.
 - 2. REQUEST AUTHORIZATION TO ISSUE AN RFP FOR THE AMI INFRASTRUCTURE AND SERVICES.
- E. FINANCE AND ADMINISTRATION
 - 2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING MAY 31, 2013, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.
 - 3. REQUEST AUTHORIZATION FOR THE FINANCE DIRECTOR/CITY CLERK TO TRAVEL TO THE NIGP ANNUAL FORUM.
- F. FIRE DEPARTMENT – NO ITEMS
- G. INFORMATION TECHNOLOGY – NO ITEMS
- H. PERSONNEL – NO ITEMS
- I. POLICE DEPARTMENT
 - 1. REQUEST AUTHORIZATION TO SELL 9 RETIRED PATROL VEHICLES AND EQUIPMENT VIA GOVDEALS.COM. WITH ALL PROCEEDS COLLECTED FROM THE SALE TO BE PLACED INTO POLICE DEPARTMENT BUDGET LINE ITEM #001-201-918-805.
- J. PUBLIC SERVICES
 - 1. REQUEST AUTHORIZATION TO PURCHASE MANHOLES FOR THE

NORTH STARKVILLE SEWER IMPROVEMENT PROJECTS FROM LEE'S
PRECAST CONCRETE, THE SUBMITTER OF THE LOWEST QUOTE, IN
AN AMOUNT NOT TO EXCEED \$25,770.80.

K. SANITATION DEPARTMENT – NO ITEMS

CONSENT ITEMS 2-27

2. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE RECESS MEETING OF APRIL 26, 2013 OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the minutes of the Recess Meeting of April 26, 2013 of the Board of Aldermen of the City of Starkville" is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE REGULAR MEETING OF MAY 7, 2013 OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the minutes of the Regular Meeting of May 7, 2013 of the Board of Aldermen of the City of Starkville" is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF APPROVING ADVERTISING AND HOLDING A PUBLIC HEARING TO PROVIDE CITIZENS WITH AN UPDATE REGARDING THE PROGRESS OF THE ACTIVITIES UNDERTAKEN THROUGH THE CITY OF STARKVILLE HOME PROGRAM.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of advertising and holding a public hearing to provide citizens with an update regarding the progress of the activities undertaken through the City of Starkville Home Program" is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF THE APPROVAL OF THE TRAVEL OF THE MAYOR AND BOARD OF ALDERMEN, CHIEF ADMINISTRATIVE OFFICER AND FINANCE DIRECTOR/CITY CLERK TO THE SUMMER MML ANNUAL CONFERENCE IN BILOXI WITH ADVANCE TRAVEL REQUESTED.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the travel of the Mayor and Board of Aldermen, Chief Administrative Officer and Finance Director / City Clerk to the Summer MML Annual Conference in Biloxi with advance travel requested" is enumerated, this consent item is thereby approved.

6. **CONSIDERATION OF APPROVING THE TRAVEL OF THE MAYOR'S YOUTH COUNCIL MEMBERS, YOUTH COORDINATOR STEFANIE SHACKELFORD AND TWO PARENT CHAPERONES, CYNTHIA JEFFERSON AND CHARLOTTE WARE TO ATTEND THE 2013 MML MAYOR'S YOUTH COUNCIL YOUTH TRACK ANNUAL CONFERENCE IN BILOXI, MS, WITH ADVANCE TRAVEL REQUESTED IN THE AMOUNT NOT TO EXCEED \$1500.00.**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the travel of the Mayor's Youth Council Members, Youth Coordinator Stefanie Shackelford and two parent chaperones, Cynthia Jefferson and Charlotte Ware to attend the 2013 MMI Mayor's Youth Council Track Annual Conference in Biloxi, MS, with advance travel requested in the amount not to exceed \$1500.00" is enumerated, this consent item is thereby approved.

7. **CONSIDERATION OF THE APPROVAL OF THE REIMBURSABLE TRAVEL OF CHIEF ADMINISTRATIVE OFFICER LYNN SPRUILL AND FINANCE DIRECTOR TAYLOR ADAMS TO ATLANTA, GA TO ATTEND A MANDATORY BROWNFIELD CONFERENCE FOR THE BROWNFIELD ASSESSMENT GRANT #EPA-OSWER-OBLR-12-07.**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the reimbursable travel of Chief Administrative Officer Lynn Spruill and Finance Director Taylor Adams to Atlanta, GA to attend a mandatory Brownfield Conference for the Brownfield Assessment Grant #EPA-OSWER-OBLR-12-07" is enumerated, this consent item is thereby approved.

8. **CONSIDERATION OF THE APPROVAL OF THE ADVERTISEMENT FOR REQUESTS FOR PROPOSALS FROM ENVIRONMENTAL CONSULTANTS FOR THE EPA BROWNFIELD GRANT #EPAOSWER-OBLR-12-07 AWARDED TO THE CITY OF STARKVILLE.**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the advertisement for requests for proposals from Environmental Consultants for the EPA Brownfield Grant #EPAOSWER-OBLR-12-07 awarded to the City of Starkville" is enumerated, this consent item is thereby approved.

9. **CONSIDERATION OF A RESOLUTION FOR THE CONTINUED IMPLEMENTATION AND ADMINISTRATION OF THE EPA BROWNFIELD GRANT #EPA-OSWER-OBLR-12-07.**

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of a resolution for the continued implementation and administration of the EPA Brownfield Grant #EPA-OSWER-OBLR-12-07" is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF A RESOLUTION FOR THE CDBG GRANT FUNDS STATING A COMMITMENT TO THE PROJECT AND THE GOALS FOR JOBS FOR THE EMPLOYMENT OF LOW AND MODERATE INCOME RECIPIENTS.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of a resolution for the CDBG Grant Funds stating a commitment to the project and the goals for jobs for the employment of low and moderate income recipients" is enumerated, this consent item is thereby approved.

11. CONSIDERATION OF THE APPROVAL OF THE INVOICE FROM GTPDD FOR THE ADMINISTRATION OF THE CDBG COTTON MILL PROJECT IN THE AMOUNT OF \$25,000.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the approval of the invoice from GTPDD for the administration of the CDBG Cotton Mill Project in the amount of \$25,000.00" is enumerated, this consent item is thereby approved.

12. CONSIDERATION OF ALLOWING BANK FIRST TO REMOVE THE NON-CONFORMING POLE SIGN AND CONSTRUCT A NONCONFORMING MONUMENT SIGN IN A T5 DISTRICT.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of allowing Bank First to remove the non-conforming pole sign and construct a non-conforming monument sign in a T5 District" is enumerated, this consent item is thereby approved.

13. CONSIDERATION OF APPROVING THE RESOLUTION FOR THE TAX ABATEMENT ON BEHALF OF MEDICAL DEVELOPMENT PROPERTIES, LLC, AS PER THE BOARD ORDER DATED MAY 17, 2011.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the resolution for the tax abatement on behalf of Medical Development Properties, LLC as per the Board Order dated May 17, 2011" is enumerated, this consent item is thereby approved.

14. CONSIDERATION OF RESCINDING THE PROPOSED OVERSTREET HISTORIC DISTRICT FOR REDRAWING AND ABOLISH THE SIX MONTH EFFECTIVE PERIOD OF THE CURRENT PROPOSAL.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of rescinding the proposed Overstreet Historic District for redrawing and abolish the six month effective period of the current proposal" is enumerated, this consent item is thereby approved.

15. REQUEST AUTHORIZATION TO DECLARE THE LIENS ON THE DILAPIDATED PROPERTIES WITH THE CHANCERY CLERK FOR THE PURPOSE OF SELLING SAID PROPERTIES FOR REIMBURSEMENT AND A FINDING OF FACT IN ACCORDANCE WITH MS CODE ANN. §21-19-11(3) THAT THE DEBT IS OWED.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to declare the liens on the dilapidated properties with the Chancery Clerk for the purpose of sellings said properties for reimbursement and a finding of fact in accordance with MS Code Ann. §21-19-11(3) that is owed" is enumerated, this consent item is thereby approved.

16. CONSIDERATION OF APPROVAL OF THE LOW QUOTE FROM WHITES, INC. FOR A HYDRAULIC LIMB SAW FOR THE STREET DEPARTMENT.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the low quote from Whites, Inc. for a hydraulic limb saw for the Street Department" is enumerated, this consent item is thereby approved.

17. PUBLIC HEARING AND CONSIDERATION OF THE RECOMMENDATION BY THE BOARD OF ADJUSTMENTS AND APPEALS FOR BAA 13-04: A REQUEST FROM CLYDE PRITCHARD FOR A SETBACK VARIANCE FOR CAMPUS HAVEN FROM 25' TO 8'.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the recommendation by the Board of Adjustments and Appeals for BAA 13-04: A Request from Clyde Pritchard for a setback variance for Campus Haven from 25' to 8'" is enumerated, this consent item is thereby approved.

18. REQUEST APPROVAL OF THE PRELIMINARY PLAT FOR HOMEWOOD SUITES, S-2-13.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the preliminary plat for Homewood Suites, S-2-13" is enumerated, this consent item is thereby approved.

19. REQUEST APPROVAL OF THE PRELIMINARY PLAT FOR THE MILL, S-3-13.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the preliminary plat for the Mill, S-3-13" is enumerated, this consent item is thereby approved.

20. REQUEST APPROVAL TO ADVERTISE FOR SOURCE OF SUPPLY BIDS.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise for Source of Supply Bids" is enumerated, this consent item is thereby approved.

21. REQUEST AUTHORIZATION TO ISSUE AN RFP FOR THE AMI INFRASTRUCTURE AND SERVICES.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to issue an RFP for the AMI Infrastructure and Services" is enumerated, this consent item is thereby approved.

22. REQUEST APPROVAL OF THE EMERGENCY PURCHASE OF A REPLACEMENT TRUCK FROM STATE CONTRACT.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the emergency purchase of a replacement truck from the State Contract" is enumerated, this consent item is thereby approved.

23. REQUEST APPROVAL TO PROMOTE RONNIE BETTS TO FILL THE VACANT POSITION OF LEAD FOREMAN IN THE WATER/SEWER DEPARTMENT.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to promote Ronnie Betts to fill the vacant position of Lead Foreman in the Water/ Sewer Department" is enumerated, this consent item is thereby approved.

24. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THE POSITION OF LINE FOREMAN IN THE WATER/SEWER DEPARTMENT.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise to fill the position of Line Foreman in the Water / Sewer Department" is enumerated, this consent item is thereby approved.

25. REQUEST AUTHORIZATION FOR THE FINANCE DIRECTOR/CITY CLERK TO TRAVEL TO THE NIGP ANNUAL FORUM.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval for the Finance Director / City Clerk to travel to the NIGP Annual Forum" is enumerated, this consent item is thereby approved.

26. REQUEST AUTHORIZATION TO SELL 9 RETIRED PATROL VEHICLES AND EQUIPMENT VIA GOVDEALS.COM. WITH ALL PROCEEDS COLLECTED FROM THE SALE TO BE PLACED INTO POLICE DEPARTMENT BUDGET LINE ITEM #001-201-918-805.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to sell 9 retired patrol vehicles and equipment via govdeals.com with all proceeds collected from the sale to be placed into Police Department Budget Line Item #001-201-918-805" is enumerated, this consent item is thereby approved.

27. REQUEST AUTHORIZATION TO PURCHASE MANHOLES FOR THE NORTH STARKVILLE SEWER IMPROVEMENT PROJECTS FROM LEE'S PRECAST CONCRETE, THE SUBMITTER OF THE LOWEST QUOTE, IN AN AMOUNT NOT TO EXCEED \$25,770.80.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, and adopted by the Board to approve the June 18, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to purchase manholes for the North Starkville Sewer Improvement Projects from Lee's Precast Concrete, the submitter of the lowest quote in an amount not to exceed \$25,770.80" is enumerated, this consent item is thereby approved.

END OF CONSENT AGENDA ITEMS

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

The Mayor introduced Marcus Gillespie, a new employee in the Electric Department. He then thanked the Board for their service throughout the preceding term.

BOARD COMMENTS:

All of the Aldermen that were present offered thanks to the community for its support during the term.

CITIZEN COMMENTS:

Alvin Turner, Ward 7 recognized Aldermen Sistrunk and Vaughn, and then offered concerns related to the availability of help for citizens suffering from mental illness.

Milo Burnham, Ward 2 offered concerns related to the Park Commission.

Nancy Walsh, Ward 3 thanked the Mayor and Board for their service.

PUBLIC APPEARANCES:

PUBLIC HEARINGS:

SECOND PUBLIC HEARING ON THE ADOPTION OF THE GREENSBORO STREET HISTORIC DISTRICT AND THE DISTRICT STANDARDS.

After the Mayor invited citizens to speak, Jamie Mixon, Jim Deeson, Jay Yates, Eddie Keith, Anna Linhass, Anne Marshall, Briar Jones, and JW Bruce, all from Ward 1, spoke in favor of the Historic Preservation District. Tom Carscadon, Ward 1, Johnny Buckner and Patricia Buckner Ward 4, spoke against the district. Dorothy Watson offered thoughts that were indifferent to the issue.

SECOND PUBLIC HEARING ON THE ADOPTION OF THE NASH STREET HISTORIC DISTRICT AND THE DISTRICT STANDARDS.

The Mayor opened the hearing. Aldermen Ben Carver asked a series of questions relating to the fine structure associated with violations of the Historic Preservation District Standards. Then Maxine Hamilton, John Hamilton, and Jamie Mixon spoke in favor of the Historic District, while Tom Carscadon and Johnny Buckner spoke against it.

PUBLIC HEARING ON THE ESTABLISHMENT OF A REDEVELOPMENT AUTHORITY IN THE CITY OF STARKVILLE.

The Mayor introduced the topic. Then Jennifer Gregory and Steve Langston both of Ward 3 spoke in favor of the redevelopment authority and Charles Henderson spoke against it.

Aldermen Sandra Sistrunk, Richard Corey, and Henry Vaughn, Sr. all outlined the basis of their opposition to the issue.

MAYOR'S BUSINESS:

28. **CONSIDERATION OF THE APPROVAL OF A RESOLUTION ON THE ESTABLISHMENT OF A REDEVELOPMENT AUTHORITY AND A REDEVELOPMENT PLAN FOR THE CITY OF STARKVILLE.**

There came consideration of the approval of a resolution on the establishment of a redevelopment authority and a redevelopment plan for the City of Starkville. Upon the motion of Alderman Jeremiah Dumas to move approval of a resolution on the establishment of a redevelopment authority and a redevelopment plan for the City of Starkville, duly seconded by Alderman Eric Parker.

Without further discussion, the Board voted as follows:

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

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

BOARD BUSINESS:

29. CONSIDERATION OF THE ADOPTION OF THE GREENSBORO STREET HISTORIC DISTRICT AND THE DISTRICT STANDARD.

There came consideration of the adoption of the Greensboro Street Historic District and the District Standards. Upon the motion of Alderman Richard Corey to move approval of adoption of the Greensboro Street Historic District and the District Standards, duly seconded by Alderman Jeremiah Dumas,

Without further discussion, the Board voted as follows:

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

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

30. CONSIDERATION OF THE ADOPTION OF THE NASH STREET HISTORIC DISTRICT AND THE DISTRICT STANDARDS.

There came consideration of the adoption of the Nash Street Historic District and the District Standards. Upon the motion of Alderman Richard Corey to move approval of adoption of the Nash Street Historic District and the District Standards, duly seconded by Alderman Jeremiah Dumas,

Without further discussion, the Board voted as follows:

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

Having received a tied vote of those members present and voting, the Mayor broke the tie in favor of the issue and declared the motion carried.

31. REPORT FROM CITY CLERK/FINANCE DIRECTOR TAYLOR ADAMS REGARDING THE PARK COMMISSION AUDIT AND THE FISCAL IMPLICATIONS OF THE FINDINGS

City Clerk/Finance Director Taylor Adams made a report on the Park Commission audit.

Alderman Ben Carver exited the meeting at this time.

32. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET AS OF JUNE 13, 2013.

There came a request for approval of the City of Starkville Claims Docket as of June 13, 2013. Upon the motion of Alderman Jeremiah Dumas to move approval of the City of Starkville Claims Docket as of June 13, 2013, duly seconded by Alderman Richard Corey,

Without further discussion, the Board voted as follows:

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

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

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: June 18, 2013

SUBJECT: Claims Docket through June 13, 2013

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

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING JUNE 13, 2013
IS \$424,247.68
AMOUNT TO BE PAID \$406,793.15
AMOUNTS THAT HAVE BEEN PAID \$17,454.53**

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>
\$424,247.68	Claims docket through June 13, 2013

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #6-18-13-B for
Claims from all Departments through June 13, 2013 as listed.

Possible motion- move approval of claims Docket #6-18-13-B as presented and recommended.

33. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING MAY 31, 2013, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

There came a report of the receipts and expenditures for period ending May 31, 2013 in accordance with §21-35-13 of the Mississippi Code of 1972 annotated. Upon the motion of Alderman Jeremiah Dumas to move approval of the report of the receipts and expenditures for period ending May 31, 2013 in accordance with §21-35-13 of the Mississippi Code of 1972 annotated, duly seconded by Alderman Sandra Sistrunk,

Without further discussion, the Board voted as follows:

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

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

34. REQUEST APPROVAL TO HIRE WALTER A. SANDERS TO FILL THE VACANT POSITION OF CITY PLANNER.

There came a request for approval to hire Walter A. Sanders to fill the vacant position of City Planner. Upon the motion of Alderman Jeremiah Dumas to move approval to hire Walter A. Sanders to fill the vacant position of City Planner, duly seconded by Alderman Eric Parker,

Without further discussion, the Board voted as follows:

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

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

35. A MOTION TO ADJOURN UNTIL JULY 2, 2013 @ 5:30 at 101 LAMPKIN STREET IN THE CITY HALL COURT ROOM.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, Sr., for the Board of Aldermen to recess the meeting until April 16, 2013 @ 5:30 at 101 E. Lampkin Street in the City Hall Court Room, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2013.

PARKER WISEMAN, MAYOR

Attest:

TAYLOR V. ADAMS, CITY CLERK

(SEALED)

**Ebonie Avant
Bonafied Southernbelles, LLC
1426 Louisville St
Starkville, Ms 39759
(662) 418-5288**

10/3/2013

Greetings,

I am writing you on behalf of Bonafied Southernbelles, LLC, a nonprofit organization, working towards improving our community. I am the President of the organization. We are a group of women striving to become better women and helping others in doing so. Our Mission Goal is to keep God first and give back to the community by improving anyone's quality of life. We go above and beyond to assist with dignity and respect. We were established 07/01/2013, to date, we have a total of 50 hours of community service helping at nursing homes, adopt a family, community counseling, MSU Service Dawgs, habitat for humanity, SHS concession stands, and hosted raffles for school supplies and gas cards.

We are planning our 1st Annual Harvest Festival at JL King Park on 10/26/2013 10am-5pm. Our budget for this festival was \$1000.00. The total expenses for this event are \$1500.00. That consists of the activities and materials needed for those, in which we have already gotten which were \$700. Things needed are as follows: popcorn maker \$50, \$40 hotdog roller, \$50 popcorn and oil, \$60 apples, \$55 eggs, \$100 hotdogs (30 ct. 20 packs), \$70 hotdog buns (16 ct. 25 packs), \$117 drinks (17 cases), \$150 prizes, and \$50 trophies. The festival will consist of 16 different activities. We will have bobbing apples, sack races, egg toss, egg race, tug of war, crab walk, 3 legged race, arts and crafts, and trunk of treat, painting faces, and many more. All kids will be welcomed to this free event and they will receive prizes. We really need your support. All donations will go towards this event. Your valued donation will help us help and give back to our community and it will be greatly appreciated. We are asking that you donate \$500.00 to help sponsor this event. Together we all can help make this community a better place.

Thanks for your time and we pray that we can count on you to support our cause in giving back to our community. If you have any questions or concerns please feel free to contact us on the number listed above or our email address bonafiedsouthernbelles2013@gmail.com.

Thanking you in anticipation.

Yours Truly,

Ebonie Avant
Bonafied Southernbelles, LLC President



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 10-15-13
PAGE: 1**

SUBJECT: PUBLIC APPEARANCE BY JAMEY MATTE BACHMAN, DIRECTOR OF VOLUNTEER STARKVILLE TO REPORT THE SUCCESS OF SEPTEMBER 11TH NATIONAL DAY OF SERVICE AND REMEMBRANCE EVENTS AND UPCOMING EVENTS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Mayor

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

FOR MORE INFORMATION CONTACT: Jamey Matte Bachman, Director of Volunteer Starkville

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.C
AGENDA DATE: 10-15 -13
PAGE: 1 of 1**

SUBJECT: Request approval of selecting Clearwater Consultants, Inc. to provide engineering services for the City of Starkville's FY2013 Community Development Block Grant – Sewer Improvements project, contingent upon environmental clearance from the Mississippi Development Authority.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

FOR MORE INFORMATION CONTACT: Phylis Benson, Golden Triangle Planning & Development District

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

STAFF RECOMMENDATION: Approval

**SUGGESTED MOTION: MOVE APPROVAL OF CLEARWATER CONSULTANTS, INC TO PROVIDE
ENGINEER SERVICES**



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 10-15-13
PAGE: 1

SUBJECT: Consideration of Code Enforcement Plans as developed by External Code Compliance Officer.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING **DIRECTOR'S**
DEPARTMENT: Community Development **AUTHORIZATION:** Jeff Lyles, External Code Compliance Officer

FOR MORE INFORMATION CONTACT: Jeff Lyles, External Code Compliance Officer at (662)-323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE
CODE ENFORCEMENT DIVISION
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

J.B. Lyles
Code Inspector

Phone: 662-323-2525 ext 137
Fax: 662-323-4143
jblyles@cityofstarkville.org

TO: Mayor and Board of Aldermen

FROM: J. B. Lyles, Inspector 

SUBJECT: Needs and Requirements of the Code Enforcement Division

DATE: October 9, 2013

Listed below are the needs this office will have to have in place to be successful in operating and enforcing the Ordinances that have been adopted by the Mayor and Board of Aldermen.

1. A wrecker service for salvage vehicles.
2. A budget that would allow for clean-up of unsightly properties to include hoarders and junk on property.
3. A budget for a lawn service when overgrown lots are not being brought into compliance after proper notification is sent to the property owner.
4. Need some way to collect old and new fines.
5. Need a court system put back in place to hear all code enforcement cases.

I would like to meet with the Mayor and Board members to discuss personnel, and how I would like to see this department grow in the near future.

Also I have listed below properties that need a hearing due to non-compliance after many letters and citations.

705 Whitfield Street (Repeat Offenders List)	(Trash)
509 Spruce	(Overgrown Lot)
85 Eutaw	(Overgrown Lot)
168 Eutaw	(Overgrown Lot)

NW Corner of Canal & S. Jackson	(Overgrown Lot)
MLK Drive (Whitworth College Property)	(Overgrown Lot)
49 Choctaw	(Overgrown Lot)
49 Choctaw (Swimming Pool)	(Health Hazard)
513 W. Main Street	(Overgrown Lot)
511 W. Main	(Overgrown Lot)
1912 Douglas McArthur	(Junk on Property)
348 Long	(Junk on Property)
504 Carver	(Junk on Property)
99 Nelson (Repeat Offenders List)	(Junk on Property)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLB.3.a
AGENDA DATE: 10/15/13
PAGE:**

SUBJECT: RZ 13-12: Rezoning request of property in the Thad Cochran Research Park from R-1 Single Family to B-1 Buffer District. Future proposed use will be a data center for C Spire.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** William L. Snowden

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

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: The Planning and Zoning Commission recommends approval. The Planning and Zoning Commission voted in favor with six votes. Dr. Jerry Emison recused himself.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: Public notice has taken place by ads in the Starkville Daily News, letters to property owners within 300 feet of subject property, and notification signs.

POSSIBLE MOTION: “MOVE APPROVAL OF THE REZONING OF OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT AUTHORITY PROPERTY FROM R-1 SINGLE FAMILY TO B-1 BUFFER.”

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Planning & Zoning Commission

FROM: Buddy Sanders (662-323-2525 ext. 131)

SUBJECT: RZ 13-12: Rezoning request for property located at or near the intersection of Mississippi and Research Boulevards in the Thad Cochran Research Park

DATE: October 4, 2013

AREA:

The subject property is located north of the intersection of Mississippi and Research Boulevards in the Thad Cochran Research Park (Attachment 1). Currently the area is vacant, with office uses on all sides. The applicant has stated that the subject area is the last remaining area for development at the Thad Cochran Research Park. There are elevation differences on the property, with an upward grade beginning at the property line along Research Boulevard; but then, the elevation of the Oktibbeha County Economic Development Authority (OCEDA) property levels off and goes down in elevation towards the western property line, which will create a partial visual barrier between the proposed building and south and east views. (see Attachments 1 and 3)

The majority of the Thad Cochran Research Park is zoned R-1 Single Family. However, there have been two rezonings in the area this year from R-1 Single Family to B-1 Buffer; Three Hundred Traditions property in the northwest area for proposed condominiums and Campus Haven Apartments. Please see Attachment 2.

REZONING REQUEST:

OCEDA is requesting a zoning change from R-1 Single Family to B-1 Buffer District to allow the construction of a proposed data center. To facilitate the construction of the proposed data center, OCEDA plans to subdivide and transfer 5.77 acres to a corporate prospect (see Attachment 4).

Under the City of Starkville permitted and conditional use chart in Article VIII, Section M, a business office is classified as a permitted use.

Differences between R-1 and B-1 zone are:

R-1 Single Family: These [R-1 residential] districts are intended to be composed mainly of single family residential properties along with appropriate neighborhood facilities, with their character protected by requiring certain minimum yard and area standards to be met.

B-1 Buffer District: These [B-1 buffer] districts are intended to be composed mainly of compatible mixed commercial and residential uses. Although usually located between residential and commercial areas, these districts may in some instances be freestanding in residential areas. Limited commercial uses are permitted that can in this district be compatible with nearby residential uses. The character of the district is protected by requiring that certain yard and area requirements be met.

STATE REZONING CRITERIA:

1. Change in Land Use Circumstances in the Vicinity of the Subject Property:

Since the creation of the Thad Cochran Research Park, all business uses have been constructed on property zoned R-1 Single Family, Please, see Attachments 1 and 2. The intent and purpose of a research park is to allow facilities that facilitate business and research uses. The proposed data center would match uses associated with a research facility but not uses typically found on property zoned R-1 Single Family.

There have been two properties in the area where a rezoning to B-1 Buffer District has been approved within the past year.

2. Need for B-1 Buffer Zoning:

The zoning changes from R-1 Single Family to B-1 Buffer in the past year and current uses throughout the research park that are similar to the proposed data center allowed in a B-1 Buffer Zoning District gives need for the requested rezoning.

3. Manifest Error in the Zoning Map:

With the proposed use being what would typically be found in a B-1 Buffer District and a research park, the subject rezoning request would correct the Official Zoning Map adopted in 2013.

STAFF RECOMMENDATION:

The staff recommends approval of the requested zoning change from R-1 Single Family to B-1 Buffer with the following condition:

- 1.) The recording of subject requested rezoned area as a separate parcel.

Attachment 1

CITY OF STARKVILLE BOARD OF ADJUSTMENTS AND APPEALS CASE LOCATOR MAP

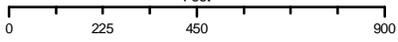
Case # RZ 13-12

Ward # 5

Date of Public Hearing: Tuesday, October 8, 2013



City of Starkville 2013



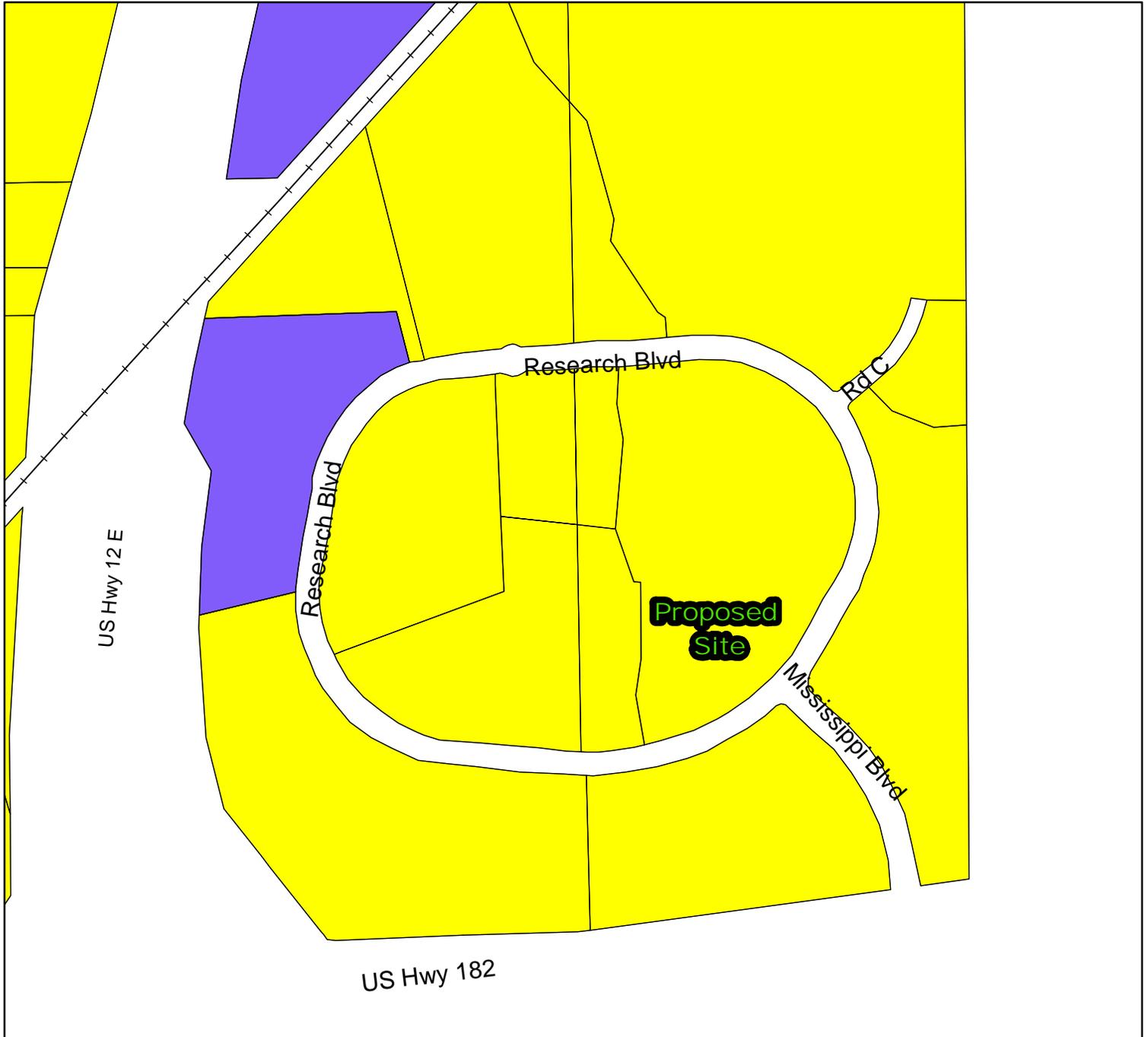
Attachment 2

CITY OF STARKVILLE BOARD OF ADJUSTMENTS AND APPEALS CASE LOCATOR MAP

Case # RZ 13-12

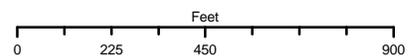
Ward # 5

Date of Public Hearing: Tuesday, October 8, 2013



City of Starkville 2013

-  B-1 Buffer District
-  R-1 Single Family



Attachment 3



North View



East View



South View



West



Research Blvd. (North View)



Research Blvd. (South View)

Attachment 4





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.I.B.3.b
AGENDA DATE: 10/15/13
PAGE:**

SUBJECT: CU 13-08: Conditional Use request for a loan business by First Metropolitan Financial Services

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** William L. Snowden

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

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: The Planning and Zoning Commission recommends approval. The Planning and Zoning Commission voted in favor with all members voting in favor of the requested Conditional Use.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: Public notice has taken place by ads in the Starkville Daily News, letters to property owners within 300 feet of subject property, and notification signs.

POSSIBLE MOTION: “MOVE APPROVAL OF THE CONDITIONAL USE REQUEST OF A LOAN BUSINESS BY FIRST METROPOLITAN FINANCIAL SERVICES”

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Buddy Sanders (662-323-2525 ext. 131)
SUBJECT: CU 13-08: First Metropolitan Financial Services; Conditional Use of a Loan Business
DATE: October 4, 2013

AREA:

The proposed First Metropolitan Financial Services is proposing to open a loan business located in the former Quick Loans location in the strip mall west of Piggly Wiggly; more specifically at 122 Highway 12 West. Please, see Attachments 1 and 3. The subject use and shopping center is located in a C-2 zone and all properties surrounding the strip mall are in a C-2 zone.

CONDITIONAL/EXCEPTION USE REQUEST:

While the shopping center where First Metropolitan Financial Services is proposing to locate has been in operation for some time and the use is no different than the previous tenant (Quick Loans), a small loan business is classified as a Conditional Use.

Please, see Attachment 4 for a copy of the applicant's State of Mississippi Small Loan Regulatory and Privilege Tax Laws License.

**REQUIREMENTS FOR A
CONDITIONAL/EXCEPTION USE REQUEST:**

General criteria for approving a conditional use. A conditional use shall be permitted only upon a finding that the proposed conditional use, application, and applicable performance criteria comply with the criteria herein specified unless the city determines that the proposed conditional use does not meet the criteria herein provided and that the proposed conditional use is adverse to the public's interest. In addition, the site plan criteria of an application for a conditional use shall describe the proposed land use characteristics and site plan techniques proposed to mitigate against possible adverse impacts to properties in the immediate vicinity.

A. Characteristics of use described. The following characteristics of a proposed conditional use shall be clearly described as part of the conditional use application:

1. Scale and intensity of use as measured by the following:

a. Square footage for each specific use.

The proposed small loan business will be located in an existing 1000 +/- square foot office/retail unit.

b. Traffic generation.

The propose use will be located in an existing shopping center that has proper access to city streets.

c. Proposed number and type of service vehicles.

None

d. Proposed employment.

Professional/Financial

e. Off-street parking needs.

Parking requirements for the office is five spaces and the shopping center has forty- four.

2. On- or off-site improvement needs generated by the proposed use, including:

- a. On- or off-site facilities required to service the proposed use such as utilities, public facilities, roadway or signalization improvements, or other similar improvements, including proposed accessory structures or facilities; and

All required utilities and access are in place.

- b. Other unique facilities/structures proposed as part of site improvements.

N/A-Existing building

3. On-site amenities proposed to enhance the site and planned improvements. Amenities may include mitigative techniques such as open space, setbacks from adjacent properties, screening and bufferyards, and other acceptable techniques to mitigate against adverse impacts to adjacent sites.

N/A – Existing building

4. The planning and zoning commission may be authorized to place a time for an annual or bi-annual follow-up review in specific cases recommended by the city planner where the intended use may require periodic review and evaluation.

Annual review is not recommended.

B. Criteria for conditional use review and approval. In addition to site plan procedures and performance criteria, applications for a conditional use shall clearly demonstrate the following:

1. Land use compatibility. The applicant shall demonstrate that the conditional use, including its proposed scale and intensity, traffic generating characteristics, and off-site impacts, are compatible and harmonious with adjacent land use, and will not adversely impact land use activities in the immediate vicinity.

There will be no adverse impact on the immediate vicinity due to uses being similar and existing.

2. Sufficient site size and adequate site specifications to accommodate the proposed use. The size and shape of the site, the proposed access and internal circulation, and the urban design enhancements must be adequate to accommodate the proposed scale and intensity of conditional use requested. The site shall be of sufficient size to accommodate urban design amenities such as screening, bufferyards, landscaping, open space, off-street parking, efficient internal traffic circulation, and similar site plan improvements needed to mitigate against potential adverse impacts of the proposed use.

Existing shopping center and meets requirements

3. Proper use of mitigative techniques. The applicant shall demonstrate that the conditional use and site plan has been designed to incorporate mitigative techniques needed to prevent adverse impacts to adjacent land uses. In addition, the design shall appropriately address offsite impacts to ensure that land use activities in the immediate vicinity, including community infrastructure, are not burdened with adverse impacts detrimental to the general public health, safety and welfare.

N/A – Existing shopping center.

4. Hazardous waste. The proposed use shall not generate hazardous waste or required use of hazardous materials in its operation without use of city-approved mitigative techniques designed to prevent any adverse impact to the public health, safety and welfare. The plan shall provide for appropriate identification of hazardous waste and hazardous material, and regulate its use, storage and transfer consistent with best management principles and practices. No use which generates hazardous waste or uses hazardous materials shall be located in the city unless the specific location is consistent with the comprehensive plan policies and land development regulations, and does not adversely impact wellfields, aquifer recharge areas, water bodies or other natural resources.

Not Applicable

5. Compliance with applicable laws and ordinances. A conditional use application shall demonstrate compliance with all applicable laws and ordinances. Where permits are required from governmental agencies other than the city, these permits shall be obtained as a condition of approval.

Existing shopping center

Please see Attachment 4

STAFF RECOMMENDATION:

The proposed use will be located in an existing shopping center and access to utilities and streets are already in place.

The staff recommends approval of the requested Conditional Use of a small loans business

Attachment 1

CITY OF STARKVILLE PLANNING AND ZONING COMMISSION CASE LOCATOR MAP

Case # CU 13-08

Ward # 7

Date of Public Hearing: Tuesday, October 8, 2013



Utility locations are approximate
and should be verified prior to
beginning any construction.



0 110 220 440

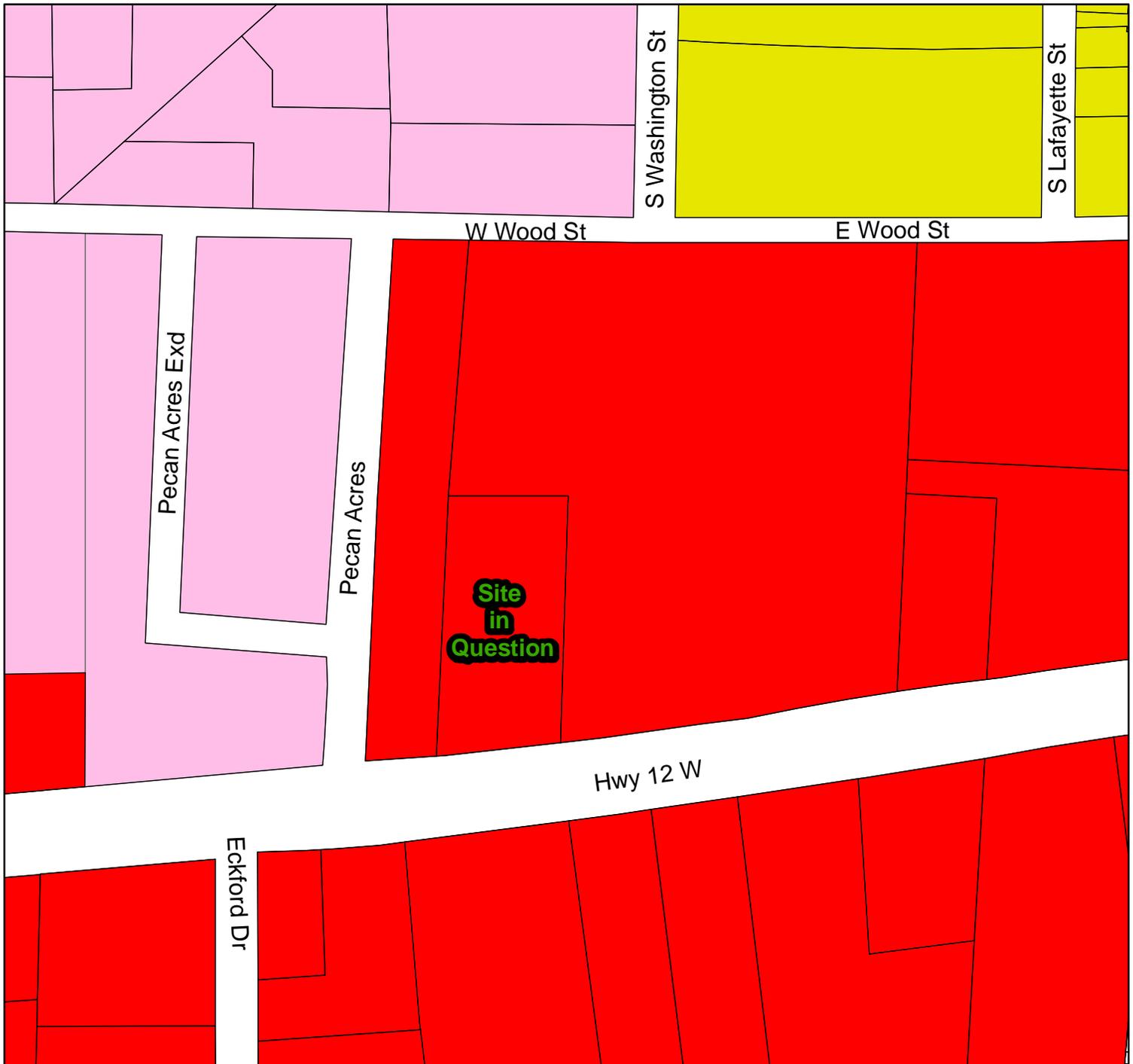
Attachment 2

CITY OF STARKVILLE PLANNING AND ZONING COMMISSION CASE LOCATOR MAP

Case # CU 13-08

Ward # 7

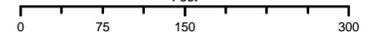
Date of Public Hearing: Tuesday, October 8, 2013



 R-5 Multi-Family, High-Density  R-2 Single Family/Duplex  C-2 General Business



City of Starkville 2013



Attachment 3

North View



East View



South View



West View



Attachment 4

MISSISSIPPI

Department of Banking and Consumer Finance Small Loan Regulatory and Privilege Tax Laws License

Expiration: 09/01/2014

License Number: SL/002209/2013

This is to Certify That

First Metropolitan Financial Services, Inc.

a Tennessee Corporation has complied with the provisions of §75-67-101, et seq., and 75-67-201, et seq., Mississippi Code of 1972, as amended, entitled "The Small Loan Regulatory Law" and "Small Loan Privilege Tax Law," that are required of applicants before commencing the business of making loans.

NOW, THEREFORE, I, the duly authorized representative of the Department of Banking and Consumer Finance, certify that the aforementioned individual, company or corporation is authorized to engage in the business of making loans to borrowers, directly or indirectly at the below-listed location in accordance with the terms of the aforementioned statutes, for the period stated above, unless sooner surrendered, revoked or suspended as provided in the act aforesaid.

122 Highway 12 West
Starkville, MS 39759

THIS LICENSE IS NOT TRANSFERABLE OR ASSIGNABLE

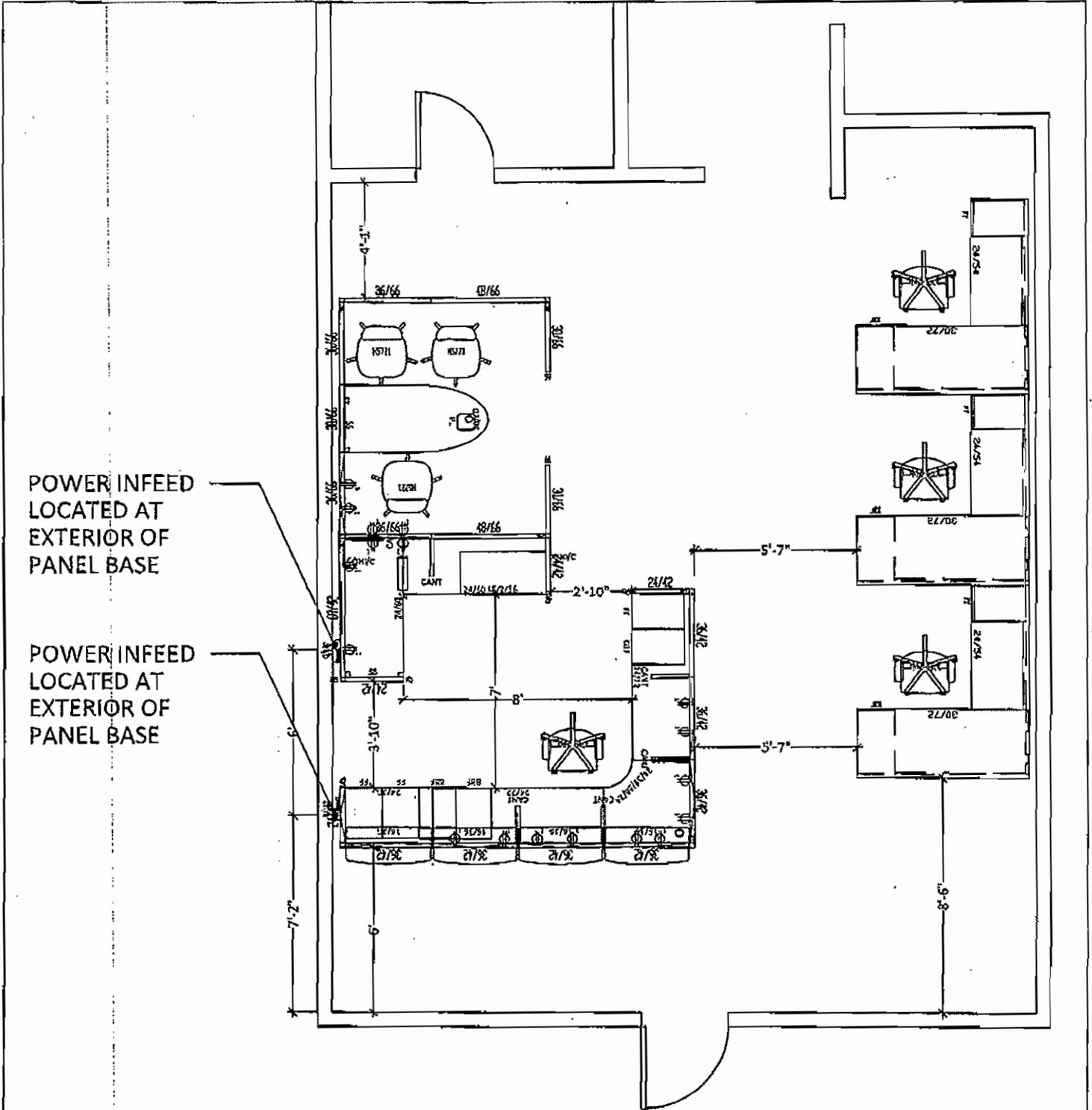


IN WITNESS WHEREOF, I have hereto set my hand and affixed the seal of the Department of Banking and Consumer Finance at Jackson, Mississippi, this the 30th day of August, 2013.

Jerry T. Wilson
Commissioner

THIS LICENSE MUST BE CONSPICUOUSLY POSTED IN THE PUBLIC OFFICE OF THE LICENSEE.

Attachment 5



POWER INFEED
LOCATED AT
EXTERIOR OF
PANEL BASE

POWER INFEED
LOCATED AT
EXTERIOR OF
PANEL BASE

Approval Signature: _____

Date: _____

BAREFIELD
WORKPLACE SOLUTIONS
251 W South Street | Jackson, MS 39203
Phone (601)354.4960 | Fax (601)353.6231

SCALE: NTS	
DATE: 08.12.13	
DRAWN BY: AS	CHECKED BY: BG
REV: 08.15.13	

First Metropolitan
Furniture Plan
Starkville, MS

PROJECT #: 13163-41

SHEET: 1 of 1



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.I.B.3.c
AGENDA DATE: 10/15/13
PAGE:**

SUBJECT: FP 13-06: The Mill at MSU Final Plat

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** William L. Snowden

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

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: The Board of Aldermen approved The Mill at MSU Final Plat on September 20, 2013.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: One of the conditions of the Final Plat approval was:

The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.

Due to the unforeseen Federal Government shutdown and the need for information from the National Park Service pertaining to the bond required before the Final Plat can be recorded , an extension of six months is being requested.

POSSIBLE MOTION: “MOVE APPROVAL OF A SIX MONTH EXTENTION OF THE RECORDING OF THE MILL AT MSU FINAL PLAT”

Buddy Sanders

From: Mark Castleberry <castleberrymark@gmail.com>
Sent: Monday, October 14, 2013 10:37 AM
To: 'Edward Kemp'; 'Nat Whitten'; 'Reed Nelson'
Cc: b.sanders@cityofstarkville.org
Subject: RE: The Mill Bond

Edward,

You may be aware that NPS sent us a letter the day before the shutdown that we must respond to. We do not know how to interpret several of their requests for information and there potential impact. Therefore we are on hold to finalize this bond until we are able to communicate with them.

Mark

Castle Properties
412 Main St.
Columbus, MS 39701
(662) 244-7099 office
(662) 244-7299 fax
(662) 524-0377 cell
castleberrymark@gmail.com

From: Edward Kemp [mailto:e.kemp@cityofstarkville.org]
Sent: Monday, October 14, 2013 10:13 AM
To: 'Mark Castleberry'; Nat Whitten; 'Reed Nelson'
Cc: b.sanders@cityofstarkville.org
Subject: The Mill Bond

Mark/ Nat/ Reed-

Could someone give us an update on the status of the infrastructure bond for the Mill?

We have received the final plat for signatures but are awaiting the bond as one of the remaining pieces before sign off.

Any updates you can provide would be appreciated.



Edward C. Kemp, P.E., LEED A.P.

City Engineer

City of Starkville

101 E. Lampkin Street

Starkville, MS 39759-2944

Phone: [\(662\) 323-2525, ext. 111](tel:(662)323-2525)

Fax: [\(662\) 323-4143](tel:(662)323-4143)

www.cityofstarkville.org



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 10-15-13
PAGE: 1

SUBJECT: APPROVAL TO ENTER ON THE MINUTES THE COMPLETION OF CERTIFIED TRAINING FOR MUNICIPAL COURT CLERK DEBRA WOOD IN ACCORDANCE WITH MS CODE §21-23-12.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Municipal Court

**DIRECTOR'S
AUTHORIZATION:** Tony Rook, Court Administrator

FOR MORE INFORMATION CONTACT: Tony Rook, Court Administrator at (662) 323-2525

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 approval to enter on the minutes the completion of certified training for Municipal Court Clerk Debra Wood in accordance with MS Code §21-23-12.



Certificate of Attendance

The University of Mississippi Law Center
Awards this Certificate to
Debra Wood

for having attended the
Municipal Court Clerk Seminar
Jackson Marriott ~ Jackson, Mississippi
September 11-13, 2013
conducted by the
Mississippi Judicial College



Program Manager



Director



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 10-15-13
PAGE: 1

SUBJECT: Request approval of the resolution authorizing the Starkville Electric System of the City of Starkville, Mississippi to become a member of a generation and transmission cooperative.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Electric Department

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, Starkville Electric Department

FOR MORE INFORMATION CONTACT: Terry Kemp, Starkville Electric Department 662-323-3133

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 THE APPROVAL OF THE RESOLUTION AUTHORIZING THE STARKVILLE ELECTRIC SYSTEM OF THE CITY OF STARKVILLE, MISSISSIPPI TO BECOME A MEMBER OF A GENERATION AND TRANSMISSION COOPERATIVE.

RESOLUTION AUTHORIZING THE
STARKVILLE ELECTRIC SYSTEM
OF THE CITY OF STARKVILLE, MISSISSIPPI, TO BECOME A MEMBER OF A
GENERATION AND TRANSMISSION COOPERATIVE

WHEREAS, the Starkville Electric System of the City of Starkville Mississippi (herein “the Electric System”) is a member of the Tennessee Valley Public Power Association, Inc. (“TVPPA”); and

WHEREAS, TVPPA has been in discussions with the Tennessee Valley Authority (“TVA”) toward reaching an agreement for the purpose of negotiating arrangements for the distributors of TVA power to have an opportunity to acquire an equity ownership in some power generation facilities through amendments to the wholesale power contract with TVA; and

WHEREAS, TVPPA is in the process of creating and organizing a Generation and Transmission Cooperative (“TVPPA GENCO”) through which the TVPPA members may enter into a wholesale power supply contract with the TVPPA GENCO and in the process acquire an equity interest in the form of patronage capital in the TVPPA GENCO; and

WHEREAS, TVPPA is planning to remit the initial membership fee for the participating members to the TVPPA GENCO in behalf of the Electric System, such fee to be paid from a portion of an assessment the Electric System may pay to TVPPA; and

WHEREAS, maintaining membership in the TVPPA GENCO does not obligate the Electric System to enter into any future wholesale power contract with the TVPPA GENCO, and there is no prohibition that prevents the Electric System from withdrawing or terminating its membership voluntarily in the TVPPA GENCO should it so decide before reaching agreement to enter into a wholesale power supply contract with the TVPPA GENCO:

NOW, THEREFORE, BE IT RESOLVED, that the General Manager of the Electric System is authorized to agree for the Electric System to become a member of the TVPPA GENCO and be bound by the Bylaws of the TVPPA GENCO, and to remit the necessary funds in payment of an assessment equal to the Electric System's annual dues of TVPPA from which funds the initial membership fee will be contributed to the TVPPA GENCO, and with the remaining funds to be used for (a) the initial organizational expenses to create and organize the TVPPA GENCO; (b) to engage the necessary engineering and other consultants; and (c) payment of such other obligations as may be necessary or advisable to enter into one or more agreements for the acquisition and/or construction of ownership interest in electric power generation facilities by the TVPPA GENCO.

ADOPTED this _____ day of _____, 2013.

Mayor

ATTEST:

Secretary



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.D.2
AGENDA DATE: 10-15-2013
PAGE: 1**

SUBJECT: REQUEST APPROVAL OF THE LOW QUOTE FROM STUART C. IRBY FOR 13KV PAD MOUNTED SWITCHGEAR UNITS IN THE TOTAL AMOUNT OF \$104,250.00.

AMOUNT & SOURCE OF FUNDING: Fiscal year 2014 Starkville Electric Budget

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Starkville Electric

**DIRECTOR'S
AUTHORIZATION:** Terry Kemp, Manager

FOR MORE INFORMATION CONTACT: Terry Kemp - 323-3133 or Lesa Hardin – 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: Attached are two quotes as well as a recommendation from Atwell & Gent, PA

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: MOVE TO APPROVE THE LOW QUOTE FROM STUART C. IRBY IN THE AMOUNT OF \$104,250.00 FOR 13KV PAD MOUNTED SWITCHGEAR UNITS.



October 8, 2013

Mr. Terry Kemp, Manager
City of Starkville Electric Department
P.O. Box 927
Starkville, Mississippi 39760-0927

Re: 13 kV Pad Mounted Switchgear Units (Material Only)
City of Starkville Electric Department

Dear Terry,

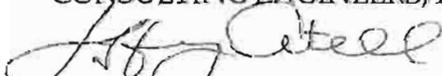
Please find enclosed a certified tabulation of bids for 13 kV pad mounted switchgear units received by the City of Starkville Electric Department on October 8, 2013. Stuart C. Irby provided the lower of two bids received for these switchgear units, in the amount of \$104,250.00. I recommend that the City of Starkville Electric Department award the Purchase Order for these switchgear units to Stuart C. Irby.

The Purchase Order for these switchgear units should include the following statement at the bottom of the Purchase Order:

“Above items shall be in accordance with our RFP dated September 12, 2013 and your bid submitted to the City of Starkville Electric Department on October 8, 2013.”

By copy of this letter, I am transmitting one (1) copy of each of these same items to Tommy Sullivan, P.E. and Lesa Hardin, respectively, for their records. Please let me know if you need anything further.

Best regards,
ATWELL & GENT, P.A.
CONSULTING ENGINEERS, P.A.



Jeffrey Atwell, P.E.

President

Enclosures

C: Tommy Sullivan, P.E.
Lesa Hardin

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



TABULATION OF BIDS RECEIVED ON OCTOBER 8, 2013
13 KV SWITCHGEAR UNITS (MATERIAL ONLY)
FOR
CAMPUS HAVEN & 300 TRADITIONS PROJECTS

BIDDER	MANUFACTURER	DELIVERY TIME	TOTAL COST
Stuart C. Irbey Jackson, Mississippi	S & C Electric Co.	6 - 8 Weeks ARO	\$104,250.00
Curtis H. Stout Memphis, Tennessee	S & C Electric Co.	6 - 8 Weeks ARO	\$106,400.00

I hereby certify that this is a true and correct tabulation of the bids for 13 KV Switchgear Units received on October 8, 2013.


 Jeffrey Atwell, P.E.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 10/15/13
PAGE:

SUBJECT: September 2013 Financial Statements

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams City Clerk

FOR MORE INFORMATION CONTACT:

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: Recommend approval of the September 2013 Financials

SEE ATTACHED



Balance Sheet Report

Account Summary

As Of 09/30/2013

Account	Name	Balance
Fund: 001 - GENERAL FUND		
Assets		
001-000-001-001	CLAIM ON POOLED CASH	1,814,696.95
001-000-001-020	CITY OF STK/BANK FIRST	0.00
001-000-001-021	CITY OF STK/CADENCE BANK	0.00
001-000-015-030	PETTY CASH	3,820.00
001-000-021-100	ACCOUNTS RECEIVABLE	633,630.71
001-000-022-110	RESERVE FOR BAD DEBT-RET CHECK	4,384.04
001-000-022-111	A/R RETURNED CHECKS	21,711.43
001-000-022-113	BAD DEBT RESERVE/BAD CHECKS	-13,668.62
001-000-053-202	DUE FROM OTHER FUNDS	18,363.57
001-000-053-206	DUE FROM WATER & SEWER FUND	6,133.62
001-000-053-207	DUE FROM LANDFILL	5,286.40
001-000-053-232	DUE FROM COLLECTORS FUND	91,685.00
001-000-054-205	DUE FROM STARKVILLE ELECTRIC	53,523.35
001-000-054-208	DUE FROM PARKS & RECREATION	16,022.41
001-000-070-251	FUEL INVENTORY	54,456.95
001-003-053-215	DUE FROM COPS MORE GRANT	0.00
001-005-054-208	DUE FROM PARKS & RECREATION	0.00
001-010-053-225	DUE FROM TRI-CO TASK FORCE	0.00
001-022-053-209	DUE FROM SANITATION	0.00
001-023-053-207	DUE FROM LANDFILL	0.00
001-023-053-231	DUE FROM LANDFILL	0.00
001-302-148-229	DUE TO GENERAL FUND	0.00
001-400-053-206	DUE FROM WATER & SEWER FUND	0.00
001-500-053-227	DUE FROM VEHICLE MAINTENANCE	34,500.00
001-681-053-221	DUE FROM PAYROLL CLEARING	100,000.00
	Total Assets:	2,844,545.81
		<u>2,844,545.81</u>
Liability		
001-000-100-600	ACCOUNTS PAYABLE	197,038.20
001-000-118-790	SUSPENSE ACCOUNT	-24,499.79
001-000-118-795	CORRECTIONS ON PAYROLL	0.00
001-000-120-618	SEIZED FUNDS	64,222.09
001-000-149-691	MUNICIPAL COURT BOND ESCROW	232,905.35
001-000-160-618	PINK HILLS/FIRE DEPARTMENT	541.00
001-000-160-697	DONATION FIRE	3,181.68
001-000-160-698	DONATION POLICE	2,834.60
001-000-160-700	SPD SPECIAL PROJECTS/DONATIONS	0.00
001-000-160-709	ADA WORKSHOP	0.00
001-000-164-260	COURT COLLECTION FEE	2,973.50
001-000-189-658	DUE TO OTHER FUND	70,543.66
001-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
001-682-148-652	DUE TO A/P CLEARING FUND	-829.00
	Total Liability:	548,911.29
Equity		
001-000-190-990	FUND BALANCE	2,298,909.04
001-000-192-985	RESERVED FOR INVENTORY	6,179.51
	Total Beginning Equity:	2,305,088.55

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Total Revenue		16,838,364.07
Total Expense		<u>16,847,818.10</u>
Revenues Over/Under Expenses		-9,454.03
	Total Equity and Current Surplus (Deficit):	2,295,634.52
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>2,844,545.81</u></u>

Balance Sheet Report

As Of 09/30/2013

Fund: 002 - RESTRICTED POLICE FUND

Assets

002-000-001-001	CLAIM ON POOLED CASH	38,007.28
002-000-001-020	CITY OF STK/BANK FIRST	0.00
002-000-001-021	CITY OF STK/CADENCE BANK	0.00
Total Assets:		38,007.28
		<u>38,007.28</u>

Liability

002-000-100-600	ACCOUNTS PAYABLE	0.00
002-000-120-618	SEIZED FUNDS	3,756.87
002-682-148-652	DUE TO A/P CLEARING FUND	0.00
Total Liability:		3,756.87

Equity

002-000-190-990	FUND BALANCE	27,414.37
Total Beginning Equity:		27,414.37
Total Revenue		16,742.50
Total Expense		9,906.46
Revenues Over/Under Expenses		6,836.04
Total Equity and Current Surplus (Deficit):		34,250.41
Total Liabilities, Equity and Current Surplus (Deficit):		<u>38,007.28</u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 003 - RESTRICTED FIRE FUND		
Assets		
003-000-001-001	003 DUE TO A/P & PY POOL	65,643.02
003-000-001-012	CASH-DGNB	0.00
	Total Assets:	65,643.02
		<u><u>65,643.02</u></u>
Liability		
003-000-100-600	ACCOUNTS PAYABLE	0.00
003-001-148-650	DUE TO GENERAL FUND	0.00
003-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
003-000-190-990	FUND BALANCE	42,641.33
003-000-191-975	RESTRICTED FIRE FUND	0.00
	Total Beginning Equity:	42,641.33
Total Revenue		127,315.61
Total Expense		104,313.92
Revenues Over/Under Expenses		23,001.69
	Total Equity and Current Surplus (Deficit):	65,643.02
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>65,643.02</u></u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 010 - MULTI-UNIT DRUG TASK FORCE		
Assets		
010-000-001-001	CLAIM ON POOLED CASH	25,937.33
010-000-001-011	CASH IN BANK FIRST	0.00
010-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	25,937.33
		<u>25,937.33</u>
Liability		
010-000-100-600	ACCOUNTS PAYABLE	0.00
010-001-148-650	DUE TO GENERAL FUND	0.00
010-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
010-000-190-990	FUND BALANCE	25,937.33
	Total Beginning Equity:	25,937.33
Total Revenue		0.00
Total Expense		0.00
Revenues Over/Under Expenses		0.00
	Total Equity and Current Surplus (Deficit):	25,937.33
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>25,937.33</u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 015 - AIRPORT FUND		
Assets		
015-000-001-001	CLAIM ON POOLED CASH	126,723.59
015-000-001-020	CITY OF STK/BANK FIRST	0.00
015-000-001-021	CITY OF STK/CADENCE BANK	-67,110.38
015-000-001-022	FAA CASH IN BANK/CADENCE	0.00
015-000-001-023	FAA CITY OF STK/BANKFIRST	0.00
015-000-021-081	ACCOUNTS RECEIVABLE	225.00
015-000-055-203	DUE FROM T C HAWKINS	-147.50
	Total Assets:	59,690.71
		<u><u>59,690.71</u></u>
Liability		
015-000-100-600	ACCOUNTS PAYABLE	17,964.77
015-681-148-661	DUE TO PAYROLL CLEARING	0.00
015-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	17,964.77
Equity		
015-000-190-990	FUND BALANCE	3,455.73
015-000-193-982	FUND BALANCE-RESTRICTED AIRPRT	0.20
	Total Beginning Equity:	3,455.93
Total Revenue		167,522.41
Total Expense		129,252.40
Revenues Over/Under Expenses		38,270.01
	Total Equity and Current Surplus (Deficit):	41,725.94
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>59,690.71</u></u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 016 - RESTRICTED AIRPORT		
Assets		
016-000-001-001	CLAIM ON POOLED CASH	252,917.95
016-000-001-021	CITY OF STK/CADENCE BANK	67,110.38
016-000-001-022	FAA CASH IN BANK/CADENCE	0.00
	Total Assets:	320,028.33
		<u>320,028.33</u>
Liability		
016-000-100-600	POOLED ACCOUNTS PAYABLE	0.00
016-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
016-000-193-982	FUND BALANCE-RESTRICTED AIRPORT	617,752.08
	Total Beginning Equity:	617,752.08
Total Revenue		39,728.50
Total Expense		337,452.25
Revenues Over/Under Expenses		-297,723.75
	Total Equity and Current Surplus (Deficit):	320,028.33
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>320,028.33</u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 022 - SANITATION		
Assets		
022-000-001-001	CLAIM ON POOLED CASH	-77,366.23
022-000-001-020	CITY OF STK/BANK FIRST	0.00
022-000-001-021	CITY OF STK/CADENCE BANK	0.00
022-000-021-100	ACCOUNTS RECEIVABLE	410,265.93
022-000-053-207	DUE FROM LANDFILL	0.00
022-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
022-000-086-322	NEW VEHICLE	0.00
022-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
022-000-088-321	MACHINERY & EQUIPMENT	3,995,733.50
022-000-096-341	BUILDING	0.00
022-000-097-391	ALLOWANCE FOR DEPRECIATION	-2,448,142.00
	Total Assets:	1,880,491.20
		<u>1,880,491.20</u>
Liability		
022-000-100-600	ACCOUNTS PAYABLE	42,918.88
022-000-118-606	ACCRUED LEAVE	54,489.74
022-000-118-790	SUSPENSE ACCOUNT	-309.61
022-000-189-690	LEASE PAYABLE	812,553.32
022-001-148-650	DUE TO GENERAL FUND	18,184.16
022-001-148-651	DUE TO GENERAL FUND	0.00
022-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
022-681-148-661	DUE TO PAYROLL CLEARING	0.00
022-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	927,836.49
Equity		
022-000-190-990	FUND BALANCE	1,174,137.22
	Total Beginning Equity:	1,174,137.22
Total Revenue		2,307,241.09
Total Expense		2,528,723.60
Revenues Over/Under Expenses		-221,482.51
	Total Equity and Current Surplus (Deficit):	952,654.71
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>1,880,491.20</u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 023 - LANDFILL ACCOUNT		
Assets		
023-000-001-001	CLAIM ON POOLED CASH	45,842.64
023-000-001-020	CITY OF STK/BANK FIRST	0.00
023-000-001-021	CITY OF STK/CADENCE BANK	0.00
023-000-021-102	ACCOUNTS RECEIVABLE-CITY	-33.00
023-000-021-104	ACCOUNTS RECEIVABLE-COUNTY	4,503.55
023-000-021-105	ACCOUNTS RECEIVABLE-OTHER	144.15
023-000-021-106	ACCOUNTS RECEIVABLE-GATE	33,744.51
023-000-021-108	ACCOUNTS RECEIVABLE-STATE ASSESS	-248.59
023-000-022-113	BAD DEBT RESERVE/BAD CHECKS	716.00
023-000-080-300	LAND	16,800.00
023-000-082-310	TRANSFER STATION	24,110.00
023-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
023-000-086-322	NEW VEHICLE	25,000.00
023-000-088-320	EQUIPMENT	868,820.86
023-000-088-321	MACHINERY & EQUIPMENT	0.00
023-000-096-341	BUILDING	0.00
023-000-097-391	ALLOWANCE FOR DEPRECIATION	-750,602.71
	Total Assets:	268,797.41
		<u>268,797.41</u>
Liability		
023-000-100-600	ACCOUNTS PAYABLE	5,654.21
023-000-118-606	ACCRUED LEAVE	6,090.66
023-000-189-658	DUE TO OTHER FUNDS	0.00
023-000-189-690	LEASE PAYABLE	82,388.56
023-001-148-	DUE TO GENERAL FUND	2,284.27
023-001-148-650	DUE TO GENERAL FUND	1,424.98
023-001-148-651	DUE TO GENERAL FUND	0.00
023-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
023-681-148-661	DUE TO PAYROLL CLEARING	0.00
023-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	97,842.68
Equity		
023-000-190-990	FUND BALANCE	153,371.71
023-000-191-991	RETAINED EARNINGS	0.00
	Total Beginning Equity:	153,371.71
Total Revenue		268,861.48
Total Expense		251,278.46
Revenues Over/Under Expenses		17,583.02
	Total Equity and Current Surplus (Deficit):	170,954.73
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>268,797.41</u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 102 - CDBG HENDERSON STREET PROJECT		
Assets		
102-000-001-001	102 DUE TO A/P & PY POOL	0.00
102-000-001-012	CASH-DGNB	0.00
102-000-001-016	CASH-DBNG 11 2956 8	0.00
102-000-051-122	NOTES RECEIVABLE-APARTMENTS	14.19
	Total Assets:	14.19
		<u>14.19</u>
Liability		
102-000-100-600	ACCOUNTS PAYABLE	0.00
102-000-188-692	REHAB/BLDG ESCROW	6,475.91
102-001-148-650	DUE TO GENERAL FUND	0.00
102-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	6,475.91
Equity		
102-000-190-990	FUND BALANCE	-6,461.25
	Total Beginning Equity:	-6,461.25
Total Revenue		0.00
Total Expense		0.47
Revenues Over/Under Expenses		-0.47
	Total Equity and Current Surplus (Deficit):	-6,461.72
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>14.19</u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 104 - CDBG IVY GUEST HOUSE LOAN		
Assets		
104-000-022-110	RESERVE FOR BAD DEBT-RET CHECK	-250,000.00
104-000-051-120	NOTES RECEIVABLE	250,000.00
	Total Assets:	0.00
		<u>0.00</u>
Liability		
	Total Liability:	0.00
Equity		
	Total Beginning Equity:	0.00
	Total Equity and Current Surplus (Deficit):	0.00
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>0.00</u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 105 - 1994 2% RESTAURANT TAX		
Assets		
105-000-001-001	CLAIM ON POOLED CASH	3,527.04
105-000-001-020	CITY OF STK/BANK FIRST	0.00
105-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	3,527.04
		<u><u>3,527.04</u></u>
Liability		
105-000-100-600	ACCOUNTS PAYABLE	0.00
105-682-148-654	DUE TO ECONOMIC DEVELOPMENT	0.00
	Total Liability:	0.00
Equity		
105-000-190-990	FUND BALANCE	3,527.04
	Total Beginning Equity:	3,527.04
Total Revenue		0.00
Total Expense		0.00
Revenues Over/Under Expenses		0.00
	Total Equity and Current Surplus (Deficit):	3,527.04
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>3,527.04</u></u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 106 - LAW ENFORCEMENT GRANTS		
Assets		
106-000-001-001	CLAIM ON POOLED CASH	3,264.01
106-000-001-011	CASH IN BANK FIRST	0.00
106-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	3,264.01
		<u>3,264.01</u>
Liability		
106-000-100-600	ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
106-000-190-990	FUND BALANCE	3,264.01
	Total Beginning Equity:	3,264.01
Total Revenue		0.00
Total Expense		0.00
Revenues Over/Under Expenses		<u>0.00</u>
	Total Equity and Current Surplus (Deficit):	3,264.01
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>3,264.01</u></u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 107 - COMPUTER ASSESSMENTS		
Assets		
107-000-001-001	CLAIM ON POOLED CASH	-29,153.41
107-000-001-011	CASH IN BANK FIRST	0.00
107-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	-29,153.41
		<u>-29,153.41</u>
Liability		
107-000-100-600	ACCOUNTS PAYABLE	0.00
107-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
107-000-190-990	FUND BALANCE	-25,684.62
	Total Beginning Equity:	-25,684.62
Total Revenue		66,379.53
Total Expense		69,848.32
Revenues Over/Under Expenses		-3,468.79
	Total Equity and Current Surplus (Deficit):	-29,153.41
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>-29,153.41</u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 116 - CDBG REHAB LOAN PROGRAM		
Assets		
116-000-001-001	CLAIM ON POOLED CASH	0.00
116-000-001-017	CASH-DGNG 02 0372 9	0.00
116-000-001-020	CITY OF STK/BANK FIRST	0.00
116-000-001-021	CITY OF STK/CADENCE BANK	0.00
116-000-021-112	ACCOUNTS RECEIVABLE-RET CHECKS	281.29
116-000-022-113	BAD DEBT RESERVE/BAD CHECKS	-200.45
	Total Assets:	80.84
		<u>80.84</u>
Liability		
116-000-100-600	ACCOUNTS PAYABLE	0.00
116-000-118-790	SUSPENSE ACCOUNT	-32.34
	Total Liability:	-32.34
Equity		
116-000-190-990	FUND BALANCE	31,482.68
	Total Beginning Equity:	31,482.68
Total Revenue		0.00
Total Expense		31,369.50
Revenues Over/Under Expenses		-31,369.50
	Total Equity and Current Surplus (Deficit):	113.18
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>80.84</u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 120 - TVA HEWLETT WOOD PROD & IVY GUEST HOUSE		
Assets		
120-000-051-121	NOTE RECEIVABLE-GLOBAL AIRCRFT	41,698.65
	Total Assets:	41,698.65
		<u><u>41,698.65</u></u>
Liability		
	Total Liability:	0.00
Equity		
120-000-190-990	FUND BALANCE	21,966.71
120-000-193-983	FUND BALANCE-HOTEL	19,731.94
	Total Beginning Equity:	41,698.65
	Total Equity and Current Surplus (Deficit):	41,698.65
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>41,698.65</u></u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND		
Assets		
125-000-001-001	125-DUE TO A/P & PY POOL	0.00
125-000-001-013	CASH IN BANK/CADENCE	2,208.14
	Total Assets:	2,208.14
		<u><u>2,208.14</u></u>
Liability		
125-000-100-600	ACCOUNTS PAYABLE	0.00
125-682-148-652	DUE TO A/P CLEARING FUND	0.00
125-682-148-653	DUE TO ACCTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
125-000-190-990	FUND BALANCE	2,198.33
	Total Beginning Equity:	2,198.33
Total Revenue		9.81
Total Expense		0.00
Revenues Over/Under Expenses		9.81
	Total Equity and Current Surplus (Deficit):	2,208.14
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>2,208.14</u></u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 150 - FEDERAL FORFEITED FUNDS		
Assets		
150-000-001-001	DUE TO A/P & PY POOL	0.00
150-000-001-013	CASH IN BANK/CADENCE	50.00
	Total Assets:	50.00
		<u>50.00</u>
Liability		
150-000-100-600	ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
150-000-190-990	FUND BALANCE	0.00
	Total Beginning Equity:	0.00
Total Revenue		50.00
Total Expense		0.00
Revenues Over/Under Expenses		50.00
	Total Equity and Current Surplus (Deficit):	50.00
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>50.00</u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 202 - CITY BOND & INTEREST		
Assets		
202-000-001-001	CLAIM ON POOLED CASH	27,683.72
202-000-001-013	CASH IN BANK/CADENCE	23,803.05
202-000-001-019	CASH-M & F 5500004	0.00
202-000-001-021	CITY OF STK/CADENCE BANK	-23,803.05
202-000-053-201	DUE FROM ECONOMIC DEV/TOURISM	86,363.51
	Total Assets:	114,047.23
		<u>114,047.23</u>
Liability		
202-000-100-600	ACCOUNTS PAYABLE	0.00
202-001-148-650	DUE TO GENERAL FUND	0.00
202-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
202-000-190-990	FUND BALANCE	114,046.56
	Total Beginning Equity:	114,046.56
Total Revenue		1,266,320.69
Total Expense		1,266,320.02
Revenues Over/Under Expenses		0.67
	Total Equity and Current Surplus (Deficit):	114,047.23
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>114,047.23</u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 203 - SCHOOL BOND & INTEREST		
Assets		
203-000-001-001	203 DUE TO A/P & PY POOL	0.00
203-000-001-010	CASH DGNB 11 2833 9	0.00
203-000-001-013	SCHOOL B & I/CADENCE BANK	473,029.60
	Total Assets:	473,029.60
		<u>473,029.60</u>
Liability		
203-000-100-600	ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
203-000-190-990	FUND BALANCE	471,001.47
	Total Beginning Equity:	471,001.47
Total Revenue		2,028.13
Total Expense		0.00
Revenues Over/Under Expenses		2,028.13
	Total Equity and Current Surplus (Deficit):	473,029.60
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>473,029.60</u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 304 - 2009 ROAD MAINTENANCE BOND		
Assets		
304-000-001-001	304 DUE TO A/P & PY POOL	0.00
304-000-001-011	CASH IN BANK FIRST	0.00
304-000-001-013	CASH IN BANK/CADENCE	0.00
	Total Assets:	0.00
		<u><u>0.00</u></u>
Liability		
304-000-100-600	ACCOUNTS PAYABLE	0.00
304-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
304-000-190-990	FUND BALANCE	248,591.30
	Total Beginning Equity:	248,591.30
Total Revenue		627,093.82
Total Expense		875,685.12
Revenues Over/Under Expenses		-248,591.30
	Total Equity and Current Surplus (Deficit):	0.00
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>0.00</u></u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 309 - AMERICAN RECOVERY REINVESTMENT		
Assets		
309-000-001-001	CLAIM ON POOLED CASH	2,657.62
309-000-001-013	CASH IN BANK/CADENCE	2,657.62
309-000-001-021	CITY OF STK/CADENCE BANK	-2,657.62
	Total Assets:	2,657.62
		<u><u>2,657.62</u></u>
Liability		
309-000-100-600	ACCOUNTS PAYABLE	0.00
309-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
309-000-190-990	FUND BALANCE	2,657.62
	Total Beginning Equity:	2,657.62
Total Revenue		0.00
Total Expense		0.00
Revenues Over/Under Expenses		0.00
	Total Equity and Current Surplus (Deficit):	2,657.62
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>2,657.62</u></u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 375 - PARK AND REC TOURISM		
Assets		
375-000-001-001	CLAIM ON POOLED CASH	518,810.17
375-000-001-014	CASH IN THE BANK	0.00
375-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	518,810.17
		<u>518,810.17</u>
Liability		
375-000-100-600	ACCOUNTS PAYABLE	0.00
375-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
375-000-190-990	FUND BALANCE	450,876.40
	Total Beginning Equity:	450,876.40
Total Revenue		633,941.42
Total Expense		566,007.65
Revenues Over/Under Expenses		67,933.77
	Total Equity and Current Surplus (Deficit):	518,810.17
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>518,810.17</u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 400 - WATER & SEWER DEPARTMENTS		
Assets		
400-000-001-001	CLAIM ON POOLED CASH	2,165,432.18
400-000-001-020	CITY OF STK/BANK FIRST	0.00
400-000-001-021	CITY OF STK/CADENCE BANK	0.00
400-000-001-024	WATER/BANCROPSOUTH	0.00
400-000-015-030	PETTY CASH	50.00
400-000-021-100	ACCOUNTS RECEIVABLE	-849.00
400-000-021-101	ACCOUNTS RECEIVABLE-W/S SALES	944,167.04
400-000-021-105	ACCOUNTS RECEIVABLE-OTHER	94,844.21
400-000-021-107	A/R-WATER UNBILLED	158,383.79
400-000-021-109	A/R-SEWER UNBILLED	100,580.19
400-000-054-204	DUE FROM SED	144,038.89
400-000-070-250	INVENTORY	289,884.22
400-000-080-300	LAND	0.00
400-000-082-310	TRANSFER STATION	0.00
400-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
400-000-086-322	NEW VEHICLE	0.00
400-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
400-000-088-321	MACHINERY & EQUIPMENT	-711,899.00
400-000-096-340	WATER & SEWER PLANT	45,957,989.00
400-000-097-390	ACCUMULATED DEPRECIATION	-24,834,276.00
	Total Assets:	24,308,345.52
		<u>24,308,345.52</u>
Liability		
400-000-100-600	ACCOUNTS PAYABLE	234,124.08
400-000-100-601	ACCOUNTS PAYABLE	-9,134.98
400-000-108-605	CUSTOMER DEPOSITS PAYABLE	295,218.89
400-000-118-606	ACCRUED LEAVE	62,222.74
400-000-147-662	DUE TO STARKVILLE ELECTRIC	2,788.49
400-000-148-650	DUE TO GENERAL FUND	1,764.04
400-000-159-696	ACCRUED TAXES PAYABLE	103,537.57
400-000-160-699	ORDINANCE 2006-01	11,136.58
400-000-171-701	CAP LOAN #06-347-CP-01	259,754.00
400-000-172-702	ADVANCE-CITY OF STARKVILLE	438,545.00
400-000-174-703	WATER POLLUTION CONTROL #2	238,442.00
400-000-175-704	DRINKING WATER IMP REV LOAN	369,727.00
400-000-176-705	DRINKING WATER REV LOAN #2	917,853.00
400-000-177-706	DRINKING WATER REV LOAN #3	1,294,856.00
400-000-178-707	DRINKING WATER REV LOAN #4	706,339.00
400-000-179-708	WATER POLLUTION CONTROL REV LO	2,654,295.00
400-001-148-650	DUE TO GENERAL FUND	3,298.20
400-001-148-651	DUE TO GENERAL FUND	0.00
400-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
400-681-148-661	DUE TO PAYROLL CLEARING	505.97
400-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	7,585,272.58
Equity		
400-000-180-970	CONTRIBUTIONS-FED & OTHER GRNT	8,967,665.26
400-000-190-990	FUND BALANCE	0.00
400-000-191-991	RETAINED EARNINGS	8,669,212.06
	Total Beginning Equity:	17,636,877.32
Total Revenue		7,551,958.70
Total Expense		8,465,763.08
Revenues Over/Under Expenses		-913,804.38
	Total Equity and Current Surplus (Deficit):	16,723,072.94
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>24,308,345.52</u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP		
Assets		
500-000-001-001	CLAIM ON POOLED CASH	-175,959.60
500-000-001-020	CITY OF STK/BANK FIRST	0.00
500-000-001-021	CITY OF STK/CADENCE BANK	0.00
500-000-053-200	DUE FROM GENERAL FUND	0.00
500-000-053-206	DUE FROM WATER & SEWER FUND	0.00
500-000-053-207	DUE FROM LANDFILL	-0.72
500-000-053-209	DUE FROM SANITATION	-2,824.22
500-000-054-205	DUE FROM STARKVILLE ELECTRIC	0.00
500-000-054-208	DUE FROM PARKS & RECREATION	-4,780.70
500-000-070-250	INVENTORY	48,824.35
500-000-082-330	SHOP IMPROVEMENTS	77,970.89
500-000-086-322	NEW VEHICLE	0.00
500-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
500-000-088-321	MACHINERY & EQUIPMENT	63,758.11
500-000-096-341	BUILDING	0.00
500-000-097-390	ACCUMULATED DEPRECIATION	-89,214.00
	Total Assets:	-82,225.89
		<u>-82,225.89</u>
Liability		
500-000-100-600	ACCOUNTS PAYABLE	7,653.08
500-000-118-606	ACCRUED LEAVE	11,693.52
500-000-118-790	SUSPENSE ACCOUNT	-434.69
500-001-148-650	DUE TO GENERAL FUND	3.00
500-001-148-651	DUE TO GENERAL FUND	34,500.00
500-681-148-661	DUE TO PAYROLL CLEARING	0.00
500-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	53,414.91
Equity		
500-000-190-990	FUND BALANCE	-193,438.86
500-000-195-993	CONTRIBUTED CAPITAL	141,448.00
	Total Beginning Equity:	-51,990.86
Total Revenue		160,190.59
Total Expense		243,840.53
Revenues Over/Under Expenses		-83,649.94
	Total Equity and Current Surplus (Deficit):	-135,640.80
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>-82,225.89</u>

Balance Sheet Report

As Of 09/30/2013

Account	Name	Balance
Fund: 604 - UNEMPLOYMENT FUND		
Assets		
604-000-001-001	CLAIM ON POOLED CASH	77,820.15
604-000-001-011	CASH IN BANK FIRST	0.00
604-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	77,820.15
		<u>77,820.15</u>
Liability		
604-000-100-600	ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
604-000-190-990	FUND BALANCE	57,820.15
	Total Beginning Equity:	57,820.15
Total Revenue		20,000.00
Total Expense		0.00
Revenues Over/Under Expenses		<u>20,000.00</u>
	Total Equity and Current Surplus (Deficit):	77,820.15
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>77,820.15</u>

Balance Sheet Report

As Of 09/30/2013

Account Name Balance
Fund: 630 - ECONOMIC DEV, TOURISM & CONV

Assets

630-000-001-001	CLAIM ON POOLED CASH	22,388.55
630-000-001-020	CITY OF STK/BANK FIRST	0.00
630-000-001-021	CITY OF STK/CADENCE BANK	0.00
Total Assets:		22,388.55
		<u>22,388.55</u>

Liability

630-000-100-600	ACCOUNTS PAYABLE	22,388.55
630-000-147-657	DUE TO MISSISSIPPI STATE UNIV.	0.00
630-000-147-664	DUE TO VISITORS/CONV.CENTER	0.00
630-000-148-649	DUE TO P & R	0.00
630-000-148-655	DUE TO EDA	0.00
630-000-148-663	DUE TO THE CITY OF STARKVILLE 2% TAX	0.00
630-682-148-652	DUE TO A/P CLEARING FUND	0.00
Total Liability:		22,388.55

Equity

Total Beginning Equity:	0.00
Total Equity and Current Surplus (Deficit):	0.00
Total Liabilities, Equity and Current Surplus (Deficit):	<u>22,388.55</u>



Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	4,979,397.00	4,981,417.00	206,993.28	5,159,619.15	178,202.15	-103.58 %
220 - LICENSES AND PERMITS	203,050.00	203,050.00	26,522.50	175,365.95	-27,684.05	-86.37 %
230 - INTERGOVERNMENTAL REVENUES	7,799,215.00	8,718,427.00	676,362.77	8,581,560.65	-136,866.35	-98.43 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	39,500.00	18,500.00	0.00	15,197.00	-3,303.00	-82.15 %
330 - FINES AND FORFEITS	1,395,300.00	1,395,300.00	72,332.77	1,424,927.87	29,627.87	-102.12 %
340 - MISCELLANEOUS	103,780.00	131,185.00	10,235.05	136,027.38	4,842.38	-103.69 %
360 - CHARGES FOR SERVICES	20,540.00	39,434.00	66.00	36,320.68	-3,113.32	-92.10 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,301,200.00	3,324,986.00	238,355.35	1,309,345.39	-2,015,640.61	-39.38 %
Total Department: 000 - UNDESIGNATED:	16,841,982.00	18,812,299.00	1,230,867.72	16,838,364.07	-1,973,934.93	-89.51 %
Total Revenue:	16,841,982.00	18,812,299.00	1,230,867.72	16,838,364.07	-1,973,934.93	-89.51 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	137,560.00	137,560.00	10,883.06	134,776.38	2,783.62	97.98 %
600 - CONTRACTUAL SERVICES	26,750.00	32,750.00	1,918.11	28,881.47	3,868.53	88.19 %
Total Department: 100 - BOARD OF ALDERMEN:	164,310.00	170,310.00	12,801.17	163,657.85	6,652.15	96.09 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	363,535.00	363,535.00	27,558.08	353,834.24	9,700.76	97.33 %
500 - SUPPLIES	10,000.00	10,500.00	576.42	10,924.78	-424.78	104.05 %
600 - CONTRACTUAL SERVICES	23,525.00	23,025.00	816.43	17,773.29	5,251.71	77.19 %
Total Department: 110 - MUNICIPAL COURT:	397,060.00	397,060.00	28,950.93	382,532.31	14,527.69	96.34 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	550.00	905.00	67.61	888.31	16.69	98.16 %
Total Department: 111 - YOUTH COURT:	550.00	905.00	67.61	888.31	16.69	98.16 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	193,458.00	193,458.00	8,839.94	185,595.31	7,862.69	95.94 %
500 - SUPPLIES	7,000.00	3,000.00	375.35	2,507.21	492.79	83.57 %
600 - CONTRACTUAL SERVICES	28,800.00	26,800.00	2,085.54	19,406.07	7,393.93	72.41 %
Total Department: 120 - MAYORS OFFICE:	229,258.00	223,258.00	11,300.83	207,508.59	15,749.41	92.95 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	148,893.00	148,893.00	10,861.38	140,974.61	7,918.39	94.68 %
500 - SUPPLIES	3,000.00	3,000.00	71.88	1,501.14	1,498.86	50.04 %
600 - CONTRACTUAL SERVICES	45,478.00	45,478.00	2,194.83	46,368.32	-890.32	101.96 %
900 - CAPITAL OUTLAY	20,000.00	61,501.00	0.00	61,500.28	0.72	100.00 %
Total Department: 123 - IT:	217,371.00	258,872.00	13,128.09	250,344.35	8,527.65	96.71 %
Department: 130 - ELECTIONS						
400 - PERSONNEL SERVICES	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
500 - SUPPLIES	15,000.00	14,000.00	0.00	559.05	13,440.95	3.99 %
600 - CONTRACTUAL SERVICES	24,000.00	25,000.00	0.00	24,737.81	262.19	98.95 %
Total Department: 130 - ELECTIONS:	40,000.00	40,000.00	0.00	25,296.86	14,703.14	63.24 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	380,742.00	375,137.00	27,429.00	332,954.58	42,182.42	88.76 %
600 - CONTRACTUAL SERVICES	85,000.00	146,241.00	0.00	130,407.94	15,833.06	89.17 %
Total Department: 142 - CITY CLERKS OFFICE:	465,742.00	521,378.00	27,429.00	463,362.52	58,015.48	88.87 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	2,500.00	2,500.00	0.00	1,905.56	594.44	76.22 %
500 - SUPPLIES	12,000.00	15,000.00	1,828.00	15,923.48	-923.48	106.16 %
600 - CONTRACTUAL SERVICES	634,087.00	631,087.00	37,909.52	649,533.57	-18,446.57	102.92 %

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
900 - CAPITAL OUTLAY	0.00	5,605.00	0.00	5,603.31	1.69	99.97 %
Total Department: 145 - OTHER ADMINISTRATIVE:	648,587.00	654,192.00	39,737.52	672,965.92	-18,773.92	102.87 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	9,000.00	9,000.00	0.00	4,300.00	4,700.00	47.78 %
Total Department: 159 - BONDING-CITY EMPLOYEES:	9,000.00	9,000.00	0.00	4,300.00	4,700.00	47.78 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	80,518.00	80,518.00	4,746.46	79,494.09	1,023.91	98.73 %
Total Department: 160 - ATTORNEY AND STAFF:	80,518.00	80,518.00	4,746.46	79,494.09	1,023.91	98.73 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	160,000.00	160,000.00	5,845.13	174,729.64	-14,729.64	109.21 %
Total Department: 169 - LEGAL:	160,000.00	160,000.00	5,845.13	174,729.64	-14,729.64	109.21 %
Department: 180 - PERSONNEL ADMINISTRATION						
400 - PERSONNEL SERVICES	102,043.00	102,043.00	8,050.58	101,863.41	179.59	99.82 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	1,684.56	1,315.44	56.15 %
600 - CONTRACTUAL SERVICES	7,600.00	7,600.00	105.77	1,785.41	5,814.59	23.49 %
Total Department: 180 - PERSONNEL ADMINISTRATION:	112,643.00	112,643.00	8,156.35	105,333.38	7,309.62	93.51 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	195,415.00	122,141.00	13,474.90	125,918.84	-3,777.84	103.09 %
500 - SUPPLIES	6,150.00	6,150.00	0.00	3,042.42	3,107.58	49.47 %
600 - CONTRACTUAL SERVICES	34,768.00	32,768.00	4,453.77	28,399.48	4,368.52	86.67 %
900 - CAPITAL OUTLAY	0.00	2,000.00	0.00	1,197.17	802.83	59.86 %
Total Department: 190 - CITY PLANNER:	236,333.00	163,059.00	17,928.67	158,557.91	4,501.09	97.24 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	28,924.00	28,924.00	2,185.58	28,736.67	187.33	99.35 %
500 - SUPPLIES	3,500.00	3,500.00	126.57	1,460.61	2,039.39	41.73 %
600 - CONTRACTUAL SERVICES	43,200.00	43,200.00	6,515.40	33,031.23	10,168.77	76.46 %
Total Department: 192 - GENERAL GOVERN BLDG & PLANT:	75,624.00	75,624.00	8,827.55	63,228.51	12,395.49	83.61 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	39,052.00	39,052.00	350.00	9,586.00	29,466.00	24.55 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Total Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL:	41,052.00	41,052.00	350.00	9,586.00	31,466.00	23.35 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	2,717.78	2,282.22	54.36 %
900 - CAPITAL OUTLAY	221,847.00	304,053.00	8,730.33	292,782.99	11,270.01	96.29 %
990 - TRANSFERS	10,000.00	35,965.00	0.00	24,200.35	11,764.65	67.29 %
Total Department: 195 - TRANSFERS TO OTHER AGENCIES:	236,847.00	345,018.00	8,730.33	319,701.12	25,316.88	92.66 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	65,000.00	65,000.00	2,789.99	26,648.05	38,351.95	41.00 %
Total Department: 196 - CEMETERY ADMINISTRATION:	65,000.00	65,000.00	2,789.99	26,648.05	38,351.95	41.00 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	167,551.00	167,551.00	11,290.96	165,940.10	1,610.90	99.04 %
500 - SUPPLIES	1,700.00	1,700.00	105.92	2,755.35	-1,055.35	162.08 %
600 - CONTRACTUAL SERVICES	17,036.00	24,367.00	879.92	17,948.89	6,418.11	73.66 %
Total Department: 197 - ENGINEERING:	186,287.00	193,618.00	12,276.80	186,644.34	6,973.66	96.40 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	100,455.00	100,455.00	7,828.67	100,481.26	-26.26	100.03 %
Total Department: 200 - POLICE ADMINISTRATION:	100,455.00	100,455.00	7,828.67	100,481.26	-26.26	100.03 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,047,615.00	3,060,982.00	213,533.09	2,927,671.48	133,310.52	95.64 %
500 - SUPPLIES	180,796.00	183,841.00	21,323.56	295,536.86	-111,695.86	160.76 %
600 - CONTRACTUAL SERVICES	233,529.00	233,529.00	20,522.17	339,829.83	-106,300.83	145.52 %
800 - DEBT SERVICE	132,200.00	132,200.00	0.00	94,009.44	38,190.56	71.11 %
900 - CAPITAL OUTLAY	50,000.00	66,894.00	1,000.00	59,792.69	7,101.31	89.38 %
Total Department: 201 - POLICE DEPARTMENT:	3,644,140.00	3,677,446.00	256,378.82	3,716,840.30	-39,394.30	101.07 %

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	6,750.00	800.00	0.00	471.47	328.53	58.93 %
600 - CONTRACTUAL SERVICES	0.00	150.00	0.00	0.00	150.00	0.00 %
Total Department: 204 - SEATBELT GRANT:	6,750.00	950.00	0.00	471.47	478.53	49.63 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	195,000.00	195,000.00	14,445.00	167,382.57	27,617.43	85.84 %
Total Department: 215 - CUSTODY OF PRISONERS:	195,000.00	195,000.00	14,445.00	167,382.57	27,617.43	85.84 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	24,292.00	26,017.00	-550.00	35,310.25	-9,293.25	135.72 %
Total Department: 230 - POLICE TRAINING:	24,292.00	26,017.00	-550.00	35,310.25	-9,293.25	135.72 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	1,041.57	6,243.47	1,756.53	78.04 %
Total Department: 237 - FIRING RANGE:	8,000.00	8,000.00	1,041.57	6,243.47	1,756.53	78.04 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	6,750.00	6,750.00	0.00	6,583.00	167.00	97.53 %
Total Department: 240 - POLICE-COMMUNICATION SERV:	6,750.00	6,750.00	0.00	6,583.00	167.00	97.53 %
Department: 244 - WIRELESS COMMUNICATION						
800 - DEBT SERVICE	31,695.00	31,695.00	2,641.19	31,702.15	-7.15	100.02 %
Total Department: 244 - WIRELESS COMMUNICATION:	31,695.00	31,695.00	2,641.19	31,702.15	-7.15	100.02 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	240,452.00	240,452.00	21,152.80	244,593.87	-4,141.87	101.72 %
600 - CONTRACTUAL SERVICES	40,000.00	24,194.00	0.00	24,194.00	0.00	100.00 %
Total Department: 245 - DISPATCHERS:	280,452.00	264,646.00	21,152.80	268,787.87	-4,141.87	101.57 %
Department: 250 - NARCOTICS BUREAU						
600 - CONTRACTUAL SERVICES	26,027.00	26,027.00	3,221.70	20,451.72	5,575.28	78.58 %
Total Department: 250 - NARCOTICS BUREAU:	26,027.00	26,027.00	3,221.70	20,451.72	5,575.28	78.58 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	84,257.00	84,257.00	7,189.52	82,387.00	1,870.00	97.78 %
600 - CONTRACTUAL SERVICES	10,563.00	11,854.00	2,041.80	6,897.94	4,956.06	58.19 %
900 - CAPITAL OUTLAY	1,200.00	0.00	0.00	0.00	0.00	0.00 %
Total Department: 254 - DUI GRANT:	96,020.00	96,111.00	9,231.32	89,284.94	6,826.06	92.90 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	86,694.00	86,694.00	6,748.40	86,575.80	118.20	99.86 %
Total Department: 260 - FIRE ADMINISTRATION:	86,694.00	86,694.00	6,748.40	86,575.80	118.20	99.86 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,167,256.00	3,167,256.00	233,574.02	3,058,842.89	108,413.11	96.58 %
500 - SUPPLIES	60,950.00	62,950.00	4,307.74	67,685.58	-4,735.58	107.52 %
600 - CONTRACTUAL SERVICES	140,785.00	140,785.00	22,121.72	147,980.07	-7,195.07	105.11 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	749,975.00	0.00	749,975.00	0.00	100.00 %
900 - CAPITAL OUTLAY	52,236.00	52,236.00	0.00	51,367.13	868.87	98.34 %
Total Department: 261 - FIRE DEPARTMENT:	3,421,227.00	4,173,202.00	260,003.48	4,075,850.67	97,351.33	97.67 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	0.00	5,202.05	797.95	86.70 %
Total Department: 262 - FIRE PREVENTION:	6,000.00	6,000.00	0.00	5,202.05	797.95	86.70 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	37,842.00	37,842.00	2,424.41	36,442.11	1,399.89	96.30 %
Total Department: 263 - FIRE TRAINING:	37,842.00	37,842.00	2,424.41	36,442.11	1,399.89	96.30 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	48,514.00	48,514.00	3,289.49	45,641.09	2,872.91	94.08 %
800 - DEBT SERVICE	19,985.00	19,985.00	1,665.44	19,985.28	-0.28	100.00 %
Total Department: 264 - FIRE COMMUNICATIONS:	68,499.00	68,499.00	4,954.93	65,626.37	2,872.63	95.81 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	952.63	22,257.63	2,742.37	89.03 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	55,000.00	55,000.00	8,584.74	47,942.42	7,057.58	87.17 %
Total Department: 267 - FIRE STATIONS AND BUILDINGS:	80,000.00	80,000.00	9,537.37	70,200.05	9,799.95	87.75 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	195,364.00	195,364.00	10,801.91	147,433.88	47,930.12	75.47 %
500 - SUPPLIES	7,150.00	7,150.00	495.56	5,174.00	1,976.00	72.36 %
600 - CONTRACTUAL SERVICES	20,354.00	20,354.00	2,199.59	14,176.76	6,177.24	69.65 %
Total Department: 281 - BUILDING/CODES OFFICE:	222,868.00	222,868.00	13,497.06	166,784.64	56,083.36	74.84 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	500.00	0.00	0.00	0.00	0.00	0.00 %
600 - CONTRACTUAL SERVICES	5,000.00	11,500.00	1,159.82	12,383.32	-883.32	107.68 %
900 - CAPITAL OUTLAY	2,500.00	68,522.00	31,464.00	99,985.58	-31,463.58	145.92 %
Total Department: 290 - CIVIL DEFENSE/WARNING SYSTEM:	8,000.00	80,022.00	32,623.82	112,368.90	-32,346.90	140.42 %
Department: 293 - HOMELAND SECURITY GRANT						
900 - CAPITAL OUTLAY	0.00	21,520.00	6,599.98	20,415.36	1,104.64	94.87 %
Total Department: 293 - HOMELAND SECURITY GRANT:	0.00	21,520.00	6,599.98	20,415.36	1,104.64	94.87 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	562,301.00	526,501.00	33,908.11	511,815.37	14,685.63	97.21 %
500 - SUPPLIES	137,022.00	177,714.00	16,679.75	191,996.45	-14,282.45	108.04 %
600 - CONTRACTUAL SERVICES	68,272.00	83,272.00	3,129.46	77,555.18	5,716.82	93.13 %
800 - DEBT SERVICE	64,699.00	49,699.00	2,124.50	18,078.48	31,620.52	36.38 %
Total Department: 301 - STREET DEPARTMENT:	832,294.00	837,186.00	55,841.82	799,445.48	37,740.52	95.49 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	450,000.00	450,000.00	55,637.00	481,428.40	-31,428.40	106.98 %
Total Department: 302 - STREET LIGHTING:	450,000.00	450,000.00	55,637.00	481,428.40	-31,428.40	106.98 %
Department: 319 - SAFE ROUTES TO SCHOOL						
500 - SUPPLIES	9,700.00	9,700.00	0.00	0.00	9,700.00	0.00 %
600 - CONTRACTUAL SERVICES	37,917.00	37,917.00	0.00	14,473.67	23,443.33	38.17 %
900 - CAPITAL OUTLAY	232,800.00	232,800.00	0.00	157,044.00	75,756.00	67.46 %
Total Department: 319 - SAFE ROUTES TO SCHOOL:	280,417.00	280,417.00	0.00	171,517.67	108,899.33	61.17 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	74,424.00	74,424.00	5,703.89	73,751.94	672.06	99.10 %
500 - SUPPLIES	4,400.00	4,400.00	0.00	3,491.13	908.87	79.34 %
600 - CONTRACTUAL SERVICES	16,000.00	16,000.00	2,517.87	16,216.08	-216.08	101.35 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	106,000.00	0.00	100.00 %
Total Department: 360 - ANIMAL CONTROL:	200,824.00	200,824.00	8,221.76	199,459.15	1,364.85	99.32 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	170,400.00	182,345.00	0.00	182,344.50	0.50	100.00 %
Total Department: 500 - LIBRARIES:	170,400.00	182,345.00	0.00	182,344.50	0.50	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	0.00	50,000.00	0.00	100.00 %
Total Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK:	50,000.00	50,000.00	0.00	50,000.00	0.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
900 - CAPITAL OUTLAY	844,400.00	844,400.00	0.00	844,400.04	-0.04	100.00 %
Total Department: 550 - PARKS AND REC DEPARTMENT:	844,400.00	844,400.00	0.00	844,400.04	-0.04	100.00 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	0.00	7,468.95	2,531.05	74.69 %
900 - CAPITAL OUTLAY	740,000.00	1,025,314.00	7,775.00	840,210.33	185,103.67	81.95 %
Total Department: 600 - CAPITAL PROJECTS:	750,000.00	1,035,314.00	7,775.00	847,679.28	187,634.72	81.88 %
Department: 653 - CDBG REHAB LOAN PROG						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	13,500.00	13,500.00	1,012.00	11,012.00	2,488.00	81.57 %
Total Department: 653 - CDBG REHAB LOAN PROG:	13,500.00	13,500.00	1,012.00	11,012.00	2,488.00	81.57 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	854,569.00	854,569.00	29,387.50	850,746.88	3,822.12	99.55 %
Total Department: 800 - DEBT SERVICE:	854,569.00	854,569.00	29,387.50	850,746.88	3,822.12	99.55 %

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	678,685.00	1,342,493.00	0.00	32,000.00	1,310,493.00	2.38 %
Total Department: 900 - INTERFUND TRANSACTIONS:	678,685.00	1,342,493.00	0.00	32,000.00	1,310,493.00	2.38 %
Total Expense:	16,841,982.00	18,812,299.00	1,012,722.03	16,847,818.10	1,964,480.90	89.56 %
Total Fund: 001 - GENERAL FUND:	0.00	0.00	218,145.69	-9,454.03	-9,454.03	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	20,000.00	20,000.00	0.00	16,742.50	-3,257.50	-83.71 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	23,892.00	23,892.00	0.00	0.00	-23,892.00	0.00 %
Total Department: 000 - UNDESIGNATED:	43,892.00	43,892.00	0.00	16,742.50	-27,149.50	-38.14 %
Total Revenue:	43,892.00	43,892.00	0.00	16,742.50	-27,149.50	-38.14 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	13,750.00	13,750.00	0.00	6,056.07	7,693.93	44.04 %
600 - CONTRACTUAL SERVICES	2,500.00	3,500.00	0.00	3,088.44	411.56	88.24 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	-761.95	0.00	0.00	0.00 %
900 - CAPITAL OUTLAY	27,642.00	26,642.00	761.95	761.95	25,880.05	2.86 %
Total Department: 251 - DRUG EDUCATION FUND:	43,892.00	43,892.00	0.00	9,906.46	33,985.54	22.57 %
Total Expense:	43,892.00	43,892.00	0.00	9,906.46	33,985.54	22.57 %
Total Fund: 002 - RESTRICTED POLICE FUND:	0.00	0.00	0.00	6,836.04	6,836.04	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	124,488.00	124,488.00	0.00	127,315.61	2,827.61	-102.27 %
340 - MISCELLANEOUS	10.00	10.00	0.00	0.00	-10.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	42,945.00	42,945.00	0.00	0.00	-42,945.00	0.00 %
Total Department: 000 - UNDESIGNATED:	167,443.00	167,443.00	0.00	127,315.61	-40,127.39	-76.04 %
Total Revenue:	167,443.00	167,443.00	0.00	127,315.61	-40,127.39	-76.04 %
Expense						
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560						
500 - SUPPLIES	10,367.00	10,367.00	0.00	0.00	10,367.00	0.00 %
800 - DEBT SERVICE	104,314.00	104,314.00	0.00	104,313.92	0.08	100.00 %
900 - CAPITAL OUTLAY	52,762.00	52,762.00	0.00	0.00	52,762.00	0.00 %
Total Department: 560 - MISSING DESCRIPTION FOR DEPT - 560:	167,443.00	167,443.00	0.00	104,313.92	63,129.08	62.30 %
Total Expense:	167,443.00	167,443.00	0.00	104,313.92	63,129.08	62.30 %
Total Fund: 003 - RESTRICTED FIRE FUND:	0.00	0.00	0.00	23,001.69	23,001.69	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 010 - MULTI-UNIT DRUG TASK FORCE						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,937.00	25,937.00	0.00	0.00	-25,937.00	0.00 %
Total Department: 000 - UNDESIGNATED:	25,937.00	25,937.00	0.00	0.00	-25,937.00	0.00 %
Total Revenue:	25,937.00	25,937.00	0.00	0.00	-25,937.00	0.00 %
Expense						
Department: 252 - DRUG TASK FORCE						
900 - CAPITAL OUTLAY	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
Total Department: 252 - DRUG TASK FORCE:	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
Total Expense:	25,937.00	25,937.00	0.00	0.00	25,937.00	0.00 %
Total Fund: 010 - MULTI-UNIT DRUG TASK FORCE:	0.00	0.00	0.00	0.00	0.00	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	3,547.50	74,498.50	3,547.50	-105.00 %
340 - MISCELLANEOUS	9,600.00	9,600.00	4,200.00	27,769.19	18,169.19	-289.26 %
360 - CHARGES FOR SERVICES	55,948.00	55,948.00	3,215.47	65,254.72	9,306.72	-116.63 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	3,456.00	0.00	0.00	-3,456.00	0.00 %
Total Department: 000 - UNDESIGNATED:	136,499.00	139,955.00	10,962.97	167,522.41	27,567.41	-119.70 %
Total Revenue:	136,499.00	139,955.00	10,962.97	167,522.41	27,567.41	-119.70 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	46,527.00	46,527.00	2,769.01	37,229.02	9,297.98	80.02 %
500 - SUPPLIES	11,650.00	11,650.00	979.78	8,666.75	2,983.25	74.39 %
600 - CONTRACTUAL SERVICES	37,300.00	37,300.00	4,467.42	41,853.86	-4,553.86	112.21 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	23,275.00	23,275.00	0.00	3,332.75	19,942.25	14.32 %
800 - DEBT SERVICE	0.00	0.00	0.00	23,915.02	-23,915.02	0.00 %
900 - CAPITAL OUTLAY	17,747.00	21,203.00	14,255.00	14,255.00	6,948.00	67.23 %
Total Department: 505 - AIRPORT:	136,499.00	139,955.00	22,471.21	129,252.40	10,702.60	92.35 %
Total Expense:	136,499.00	139,955.00	22,471.21	129,252.40	10,702.60	92.35 %
Total Fund: 015 - AIRPORT FUND:	0.00	0.00	-11,508.24	38,270.01	38,270.01	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	577,209.00	577,209.00	0.00	39,728.50	-537,480.50	-6.88 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	550,641.00	0.00	0.00	-550,641.00	0.00 %
Total Department: 000 - UNDESIGNATED:	577,209.00	1,127,850.00	0.00	39,728.50	-1,088,121.50	-3.52 %
Total Revenue:	577,209.00	1,127,850.00	0.00	39,728.50	-1,088,121.50	-3.52 %
Expense						
Department: 515 - RESTRICTED FAA PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	577,209.00	1,127,850.00	0.00	337,452.25	790,397.75	29.92 %
Total Department: 515 - RESTRICTED FAA PROJECTS:	577,209.00	1,127,850.00	0.00	337,452.25	790,397.75	29.92 %
Total Expense:	577,209.00	1,127,850.00	0.00	337,452.25	790,397.75	29.92 %
Total Fund: 016 - RESTRICTED AIRPORT:	0.00	0.00	0.00	-297,723.75	-297,723.75	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	-1,713.29	-1,713.29	-1,713.29	0.00 %
340 - MISCELLANEOUS	2,532,000.00	2,532,000.00	2,650.00	2,308,954.38	-223,045.62	-91.19 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	130,000.00	130,000.00	0.00	0.00	-130,000.00	0.00 %
Total Department: 000 - UNDESIGNATED:	2,662,000.00	2,662,000.00	936.71	2,307,241.09	-354,758.91	-86.67 %
Total Revenue:	2,662,000.00	2,662,000.00	936.71	2,307,241.09	-354,758.91	-86.67 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	805,934.00	805,934.00	65,909.18	831,354.24	-25,420.24	103.15 %
500 - SUPPLIES	196,000.00	196,000.00	14,972.16	189,622.58	6,377.42	96.75 %
600 - CONTRACTUAL SERVICES	714,861.00	714,861.00	64,030.37	622,812.27	92,048.73	87.12 %
800 - DEBT SERVICE	58,699.00	58,699.00	0.00	58,698.95	0.05	100.00 %
900 - CAPITAL OUTLAY	151,846.00	151,846.00	2,108.89	114,230.51	37,615.49	75.23 %
Total Department: 322 - SANITATION DEPARTMENT:	1,927,340.00	1,927,340.00	147,020.60	1,816,718.55	110,621.45	94.26 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	205,767.00	205,767.00	13,491.19	154,318.63	51,448.37	75.00 %
500 - SUPPLIES	42,500.00	42,500.00	6,553.21	56,101.62	-13,601.62	132.00 %
600 - CONTRACTUAL SERVICES	31,500.00	31,500.00	1,810.83	26,379.21	5,120.79	83.74 %
800 - DEBT SERVICE	165,294.00	165,294.00	0.00	165,293.99	0.01	100.00 %
Total Department: 325 - RUBBISH:	445,061.00	445,061.00	21,855.23	402,093.45	42,967.55	90.35 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	217,231.00	217,231.00	15,098.27	221,725.71	-4,494.71	102.07 %
500 - SUPPLIES	43,500.00	43,500.00	3,921.37	45,536.60	-2,036.60	104.68 %
600 - CONTRACTUAL SERVICES	28,868.00	28,868.00	6,058.10	42,649.29	-13,781.29	147.74 %
Total Department: 341 - LANDSCAPING:	289,599.00	289,599.00	25,077.74	309,911.60	-20,312.60	107.01 %
Total Expense:	2,662,000.00	2,662,000.00	193,953.57	2,528,723.60	133,276.40	94.99 %
Total Fund: 022 - SANITATION:	0.00	0.00	-193,016.86	-221,482.51	-221,482.51	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	218,224.00	218,224.00	0.00	180,117.84	-38,106.16	-82.54 %
340 - MISCELLANEOUS	0.00	0.00	0.00	211.98	211.98	0.00 %
360 - CHARGES FOR SERVICES	55,000.00	55,000.00	6,696.26	53,161.75	-1,838.25	-96.66 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	35,000.00	0.00	35,369.91	369.91	-101.06 %
Total Department: 000 - UNDESIGNATED:	273,224.00	308,224.00	6,696.26	268,861.48	-39,362.52	-87.23 %
Total Revenue:	273,224.00	308,224.00	6,696.26	268,861.48	-39,362.52	-87.23 %
Expense						
Department: 323 - SANITARY LANDFILL						
400 - PERSONNEL SERVICES	156,028.00	156,028.00	9,005.38	109,130.64	46,897.36	69.94 %
500 - SUPPLIES	19,000.00	22,000.00	829.94	23,172.44	-1,172.44	105.33 %
600 - CONTRACTUAL SERVICES	35,164.00	35,164.00	9,264.31	37,848.60	-2,684.60	107.63 %
800 - DEBT SERVICE	38,032.00	53,032.00	0.00	50,533.19	2,498.81	95.29 %
900 - CAPITAL OUTLAY	25,000.00	42,000.00	0.00	30,593.59	11,406.41	72.84 %
Total Department: 323 - SANITARY LANDFILL:	273,224.00	308,224.00	19,099.63	251,278.46	56,945.54	81.52 %
Total Expense:	273,224.00	308,224.00	19,099.63	251,278.46	56,945.54	81.52 %
Total Fund: 023 - LANDFILL ACCOUNT:	0.00	0.00	-12,403.37	17,583.02	17,583.02	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 102 - CDBG HENDERSON STREET PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.47	0.00	0.00	-0.47	0.00 %
Total Department: 000 - UNDESIGNATED:	0.00	0.47	0.00	0.00	-0.47	0.00 %
Total Revenue:	0.00	0.47	0.00	0.00	-0.47	0.00 %
Expense						
Department: 653 - CDBG REHAB LOAN PROG						
900 - CAPITAL OUTLAY	0.00	0.47	0.00	0.47	0.00	100.00 %
Total Department: 653 - CDBG REHAB LOAN PROG:	0.00	0.47	0.00	0.47	0.00	100.00 %
Total Expense:	0.00	0.47	0.00	0.47	0.00	100.00 %
Total Fund: 102 - CDBG HENDERSON STREET PROJECT:	0.00	0.00	0.00	-0.47	-0.47	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 105 - 1994 2% RESTAURANT TAX						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,527.00	3,527.00	0.00	0.00	-3,527.00	0.00 %
Total Department: 000 - UNDESIGNATED:	3,527.00	3,527.00	0.00	0.00	-3,527.00	0.00 %
Total Revenue:	3,527.00	3,527.00	0.00	0.00	-3,527.00	0.00 %
Expense						
Department: 650 - 1994 2% RESTAURANT TAX						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
Total Department: 650 - 1994 2% RESTAURANT TAX:	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
Total Expense:	3,527.00	3,527.00	0.00	0.00	3,527.00	0.00 %
Total Fund: 105 - 1994 2% RESTAURANT TAX:	0.00	0.00	0.00	0.00	0.00	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 106 - LAW ENFORCEMENT GRANTS						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,264.00	3,264.00	0.00	0.00	-3,264.00	0.00 %
Total Department: 000 - UNDESIGNATED:	3,264.00	3,264.00	0.00	0.00	-3,264.00	0.00 %
Total Revenue:	3,264.00	3,264.00	0.00	0.00	-3,264.00	0.00 %
Expense						
Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR						
900 - CAPITAL OUTLAY	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Total Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR:	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Total Expense:	3,264.00	3,264.00	0.00	0.00	3,264.00	0.00 %
Total Fund: 106 - LAW ENFORCEMENT GRANTS:	0.00	0.00	0.00	0.00	0.00	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	67,981.00	67,981.00	0.00	56,379.53	-11,601.47	-82.93 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	10,000.00	0.00	10,000.00	0.00	-100.00 %
Total Department: 000 - UNDESIGNATED:	77,981.00	77,981.00	0.00	66,379.53	-11,601.47	-85.12 %
Total Revenue:	77,981.00	77,981.00	0.00	66,379.53	-11,601.47	-85.12 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	39,701.00	35,101.00	0.00	27,357.85	7,743.15	77.94 %
800 - DEBT SERVICE	38,280.00	42,880.00	0.00	42,490.47	389.53	99.09 %
Total Department: 112 - COMPUTER ASSESSMENTS:	77,981.00	77,981.00	0.00	69,848.32	8,132.68	89.57 %
Total Expense:	77,981.00	77,981.00	0.00	69,848.32	8,132.68	89.57 %
Total Fund: 107 - COMPUTER ASSESSMENTS:	0.00	0.00	0.00	-3,468.79	-3,468.79	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 116 - CDBG REHAB LOAN PROGRAM						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	31,369.50	0.00	0.00	-31,369.50	0.00 %
Total Department: 000 - UNDESIGNATED:	0.00	31,369.50	0.00	0.00	-31,369.50	0.00 %
Total Revenue:	0.00	31,369.50	0.00	0.00	-31,369.50	0.00 %
Expense						
Department: 653 - CDBG REHAB LOAN PROG						
500 - SUPPLIES	0.00	31,369.50	0.00	31,369.50	0.00	100.00 %
Total Department: 653 - CDBG REHAB LOAN PROG:	0.00	31,369.50	0.00	31,369.50	0.00	100.00 %
Total Expense:	0.00	31,369.50	0.00	31,369.50	0.00	100.00 %
Total Fund: 116 - CDBG REHAB LOAN PROGRAM:	0.00	0.00	0.00	-31,369.50	-31,369.50	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.00	9.81	9.81	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,196.00	2,196.00	0.00	0.00	-2,196.00	0.00 %
Total Department: 000 - UNDESIGNATED:	2,196.00	2,196.00	0.00	9.81	-2,186.19	-0.45 %
Total Revenue:	2,196.00	2,196.00	0.00	9.81	-2,186.19	-0.45 %
Expense						
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF						
900 - CAPITAL OUTLAY	2,196.00	2,196.00	0.00	0.00	2,196.00	0.00 %
Total Department: 655 - MIDDLETON MARKETPLACE PROJ TIF:	2,196.00	2,196.00	0.00	0.00	2,196.00	0.00 %
Total Expense:	2,196.00	2,196.00	0.00	0.00	2,196.00	0.00 %
Total Fund: 125 - MIDDLETON MARKETPLACE TIF BOND:	0.00	0.00	0.00	9.81	9.81	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.00	50.00	50.00	0.00 %
Total Department: 000 - UNDESIGNATED:	0.00	0.00	0.00	50.00	50.00	0.00 %
Total Revenue:	0.00	0.00	0.00	50.00	50.00	0.00 %
Total Fund: 150 - FEDERAL FORFEITED FUNDS:	0.00	0.00	0.00	50.00	50.00	0.00 %

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 202 - CITY BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	742,486.00	1,266,320.00	0.00	1,266,320.69	0.69	-100.00 %
Total Department: 000 - UNDESIGNATED:	742,486.00	1,266,320.00	0.00	1,266,320.69	0.69	-100.00 %
Total Revenue:	742,486.00	1,266,320.00	0.00	1,266,320.69	0.69	-100.00 %
Expense						
Department: 850 - CITY BOND & INTEREST						
600 - CONTRACTUAL SERVICES	0.00	50,485.00	21,250.00	50,485.00	0.00	100.00 %
800 - DEBT SERVICE	742,486.00	1,215,835.00	0.00	1,215,835.02	-0.02	100.00 %
Total Department: 850 - CITY BOND & INTEREST:	742,486.00	1,266,320.00	21,250.00	1,266,320.02	-0.02	100.00 %
Total Expense:	742,486.00	1,266,320.00	21,250.00	1,266,320.02	-0.02	100.00 %
Total Fund: 202 - CITY BOND & INTEREST:	0.00	0.00	-21,250.00	0.67	0.67	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 203 - SCHOOL BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	200.00	200.00	0.00	2,028.13	1,828.13	-1,014.07 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	470,994.00	470,994.00	0.00	0.00	-470,994.00	0.00 %
Total Department: 000 - UNDESIGNATED:	471,194.00	471,194.00	0.00	2,028.13	-469,165.87	-0.43 %
Total Revenue:	471,194.00	471,194.00	0.00	2,028.13	-469,165.87	-0.43 %
Expense						
Department: 860 - SCHOOL BOND & INTEREST						
900 - CAPITAL OUTLAY	471,194.00	471,194.00	0.00	0.00	471,194.00	0.00 %
Total Department: 860 - SCHOOL BOND & INTEREST:	471,194.00	471,194.00	0.00	0.00	471,194.00	0.00 %
Total Expense:	471,194.00	471,194.00	0.00	0.00	471,194.00	0.00 %
Total Fund: 203 - SCHOOL BOND & INTEREST:	0.00	0.00	0.00	2,028.13	2,028.13	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 304 - 2009 ROAD MAINTENANCE BOND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	626,711.19	0.00	626,711.19	0.00	-100.00 %
340 - MISCELLANEOUS	0.00	382.63	0.00	382.63	0.00	-100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	248,591.30	0.00	0.00	-248,591.30	0.00 %
Total Department: 000 - UNDESIGNATED:	0.00	875,685.12	0.00	627,093.82	-248,591.30	-71.61 %
Total Revenue:	0.00	875,685.12	0.00	627,093.82	-248,591.30	-71.61 %
Expense						
Department: 311 - STORM DRAINAGE MAINTENANCE						
900 - CAPITAL OUTLAY	0.00	3,387.60	0.00	3,387.60	0.00	100.00 %
Total Department: 311 - STORM DRAINAGE MAINTENANCE:	0.00	3,387.60	0.00	3,387.60	0.00	100.00 %
Department: 313 - LOUISVILLE ST WIDENING PROJ						
600 - CONTRACTUAL SERVICES	0.00	49,401.24	0.00	49,401.24	0.00	100.00 %
900 - CAPITAL OUTLAY	0.00	821,771.28	0.00	821,771.28	0.00	100.00 %
Total Department: 313 - LOUISVILLE ST WIDENING PROJ:	0.00	871,172.52	0.00	871,172.52	0.00	100.00 %
Department: 328 - CENTRAL AVENUE REBUILD						
600 - CONTRACTUAL SERVICES	0.00	1,125.00	0.00	1,125.00	0.00	100.00 %
Total Department: 328 - CENTRAL AVENUE REBUILD:	0.00	1,125.00	0.00	1,125.00	0.00	100.00 %
Total Expense:	0.00	875,685.12	0.00	875,685.12	0.00	100.00 %
Total Fund: 304 - 2009 ROAD MAINTENANCE BOND:	0.00	0.00	0.00	-248,591.30	-248,591.30	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	600,000.00	600,000.00	44,777.11	633,941.42	33,941.42	-105.66 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	454,743.00	454,743.00	0.00	0.00	-454,743.00	0.00 %
Total Department: 000 - UNDESIGNATED:	1,054,743.00	1,054,743.00	44,777.11	633,941.42	-420,801.58	-60.10 %
Total Revenue:	1,054,743.00	1,054,743.00	44,777.11	633,941.42	-420,801.58	-60.10 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	387,080.00	387,080.00	0.00	386,020.00	1,060.00	99.73 %
900 - CAPITAL OUTLAY	667,663.00	667,663.00	0.00	179,987.65	487,675.35	26.96 %
Total Department: 551 - PARK & REC TOURISM:	1,054,743.00	1,054,743.00	0.00	566,007.65	488,735.35	53.66 %
Total Expense:	1,054,743.00	1,054,743.00	0.00	566,007.65	488,735.35	53.66 %
Total Fund: 375 - PARK AND REC TOURISM:	0.00	0.00	44,777.11	67,933.77	67,933.77	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 400 - WATER & SEWER DEPARTMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	1,500,000.00	0.00	0.00	-1,500,000.00	0.00 %
340 - MISCELLANEOUS	175,000.00	175,000.00	0.00	187,480.74	12,480.74	-107.13 %
360 - CHARGES FOR SERVICES	5,167,000.00	5,167,000.00	8,632.35	4,764,477.96	-402,522.04	-92.21 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	4,113,409.00	4,113,409.00	0.00	2,600,000.00	-1,513,409.00	-63.21 %
Total Department: 000 - UNDESIGNATED:	9,455,409.00	10,955,409.00	8,632.35	7,551,958.70	-3,403,450.30	-68.93 %
Total Revenue:	9,455,409.00	10,955,409.00	8,632.35	7,551,958.70	-3,403,450.30	-68.93 %
Expense						
Department: 721 - NEW CONSTRUCTION REHAB						
400 - PERSONNEL SERVICES	316,856.00	316,856.00	16,932.46	216,037.98	100,818.02	68.18 %
500 - SUPPLIES	35,500.00	35,500.00	2,782.03	39,423.36	-3,923.36	111.05 %
600 - CONTRACTUAL SERVICES	1,353,700.00	1,203,700.00	10,658.30	502,595.37	701,104.63	41.75 %
900 - CAPITAL OUTLAY	45,000.00	195,000.00	5,948.50	184,570.92	10,429.08	94.65 %
Total Department: 721 - NEW CONSTRUCTION REHAB:	1,751,056.00	1,751,056.00	36,321.29	942,627.63	808,428.37	53.83 %
Department: 723 - WATER DEPARTMENT						
400 - PERSONNEL SERVICES	1,173,188.00	1,173,188.00	81,436.24	1,132,254.35	40,933.65	96.51 %
500 - SUPPLIES	256,500.00	256,500.00	28,660.28	227,985.79	28,514.21	88.88 %
600 - CONTRACTUAL SERVICES	739,415.00	739,415.00	23,529.10	692,386.16	47,028.84	93.64 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	8,000.00	8,000.00	12,808.68	54,687.44	-46,687.44	683.59 %
900 - CAPITAL OUTLAY	2,396,620.00	2,396,620.00	360.00	31,841.09	2,364,778.91	1.33 %
Total Department: 723 - WATER DEPARTMENT:	4,573,723.00	4,573,723.00	146,794.30	2,139,154.83	2,434,568.17	46.77 %
Department: 726 - WASTEWATER TREATMENT PLANT						
400 - PERSONNEL SERVICES	292,598.00	292,598.00	21,625.94	286,641.49	5,956.51	97.96 %
500 - SUPPLIES	82,500.00	82,500.00	4,712.57	61,647.38	20,852.62	74.72 %
600 - CONTRACTUAL SERVICES	562,687.00	562,687.00	51,951.97	547,838.14	14,848.86	97.36 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	150,000.00	150,000.00	0.00	5,375.00	144,625.00	3.58 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	0.00	7,658.20	17,341.80	30.63 %
Total Department: 726 - WASTEWATER TREATMENT PLANT:	1,112,785.00	1,112,785.00	78,290.48	909,160.21	203,624.79	81.70 %
Department: 730 - BOND AND OTHER FUND DEBT						
800 - DEBT SERVICE	645,312.00	645,312.00	25,345.01	3,168,574.65	-2,523,262.65	491.01 %
Total Department: 730 - BOND AND OTHER FUND DEBT:	645,312.00	645,312.00	25,345.01	3,168,574.65	-2,523,262.65	491.01 %
Department: 740 - DRINKING WATER TREATMENT						
400 - PERSONNEL SERVICES	183,653.00	183,653.00	14,436.37	164,692.13	18,960.87	89.68 %
500 - SUPPLIES	328,500.00	328,500.00	3,671.30	180,481.53	148,018.47	54.94 %
600 - CONTRACTUAL SERVICES	472,880.00	472,880.00	44,956.92	619,198.89	-146,318.89	130.94 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	350,000.00	350,000.00	69,714.71	76,439.71	273,560.29	21.84 %
900 - CAPITAL OUTLAY	37,500.00	37,500.00	0.00	3,443.22	34,056.78	9.18 %
Total Department: 740 - DRINKING WATER TREATMENT:	1,372,533.00	1,372,533.00	132,779.30	1,044,255.48	328,277.52	76.08 %
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS						
600 - CONTRACTUAL SERVICES	0.00	150,000.00	0.00	33,845.25	116,154.75	22.56 %
900 - CAPITAL OUTLAY	0.00	1,350,000.00	52,992.06	228,145.03	1,121,854.97	16.90 %
Total Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS:	0.00	1,500,000.00	52,992.06	261,990.28	1,238,009.72	17.47 %
Total Expense:	9,455,409.00	10,955,409.00	472,522.44	8,465,763.08	2,489,645.92	77.27 %
Total Fund: 400 - WATER & SEWER DEPARTMENTS:	0.00	0.00	-463,890.09	-913,804.38	-913,804.38	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	353,348.00	353,348.00	0.00	160,190.59	-193,157.41	-45.34 %
Total Department: 000 - UNDESIGNATED:	353,348.00	353,348.00	0.00	160,190.59	-193,157.41	-45.34 %
Total Revenue:	353,348.00	353,348.00	0.00	160,190.59	-193,157.41	-45.34 %
Expense						
Department: 193 - INTERNAL SERVICE (SHOP)						
400 - PERSONNEL SERVICES	83,921.00	83,921.00	6,296.97	84,961.78	-1,040.78	101.24 %
500 - SUPPLIES	262,346.00	262,346.00	4,332.68	152,727.61	109,618.39	58.22 %
600 - CONTRACTUAL SERVICES	7,081.00	7,081.00	147.44	6,151.14	929.86	86.87 %
Total Department: 193 - INTERNAL SERVICE (SHOP):	353,348.00	353,348.00	10,777.09	243,840.53	109,507.47	69.01 %
Total Expense:	353,348.00	353,348.00	10,777.09	243,840.53	109,507.47	69.01 %
Total Fund: 500 - CITY VEHICLE MAINTENANCE SHOP:	0.00	0.00	-10,777.09	-83,649.94	-83,649.94	

Budget Report

For Fiscal: 2012-2013 Period Ending: 09/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 604 - UNEMPLOYMENT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	57,820.00	77,820.00	0.00	20,000.00	-57,820.00	-25.70 %
Total Department: 000 - UNDESIGNATED:	57,820.00	77,820.00	0.00	20,000.00	-57,820.00	-25.70 %
Total Revenue:	57,820.00	77,820.00	0.00	20,000.00	-57,820.00	-25.70 %
Expense						
Department: 604 - MISSING DESCRIPTION FOR DEPT - 604						
900 - CAPITAL OUTLAY	57,820.00	77,820.00	0.00	0.00	77,820.00	0.00 %
Total Department: 604 - MISSING DESCRIPTION FOR DEPT - 604:	57,820.00	77,820.00	0.00	0.00	77,820.00	0.00 %
Total Expense:	57,820.00	77,820.00	0.00	0.00	77,820.00	0.00 %
Total Fund: 604 - UNEMPLOYMENT FUND :	0.00	0.00	0.00	20,000.00	20,000.00	
Report Total:	0.00	0.00	-449,922.85	-1,633,831.53	-1,633,831.53	

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
001 - GENERAL FUND	0.00	0.00	218,145.69	-9,454.03	-9,454.03	
002 - RESTRICTED POLICE FUND	0.00	0.00	0.00	6,836.04	6,836.04	
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	23,001.69	23,001.69	
010 - MULTI-UNIT DRUG TASK FOR	0.00	0.00	0.00	0.00	0.00	
015 - AIRPORT FUND	0.00	0.00	-11,508.24	38,270.01	38,270.01	
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	-297,723.75	-297,723.75	
022 - SANITATION	0.00	0.00	-193,016.86	-221,482.51	-221,482.51	
023 - LANDFILL ACCOUNT	0.00	0.00	-12,403.37	17,583.02	17,583.02	
102 - CDBG HENDERSON STREET PI	0.00	0.00	0.00	-0.47	-0.47	
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00	
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00	
107 - COMPUTER ASSESMENTS	0.00	0.00	0.00	-3,468.79	-3,468.79	
116 - CDBG REHAB LOAN PROGRAI	0.00	0.00	0.00	-31,369.50	-31,369.50	
125 - MIDDLETON MARKETPLACE T	0.00	0.00	0.00	9.81	9.81	
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	50.00	50.00	
202 - CITY BOND & INTEREST	0.00	0.00	-21,250.00	0.67	0.67	
203 - SCHOOL BOND & INTEREST	0.00	0.00	0.00	2,028.13	2,028.13	
304 - 2009 ROAD MAINTENANCE B	0.00	0.00	0.00	-248,591.30	-248,591.30	
375 - PARK AND REC TOURISM	0.00	0.00	44,777.11	67,933.77	67,933.77	
400 - WATER & SEWER DEPARTME	0.00	0.00	-463,890.09	-913,804.38	-913,804.38	
500 - CITY VEHICLE MAINTENANCE	0.00	0.00	-10,777.09	-83,649.94	-83,649.94	
604 - UNEMPLOYMENT FUND	0.00	0.00	0.00	20,000.00	20,000.00	
Report Total:	0.00	0.00	-449,922.85	-1,633,831.53	-1,633,831.53	

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: October 15, 2013

SUBJECT: Claims Docket through October 8, 2013

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

**THE TOTAL CLAIMS FOR THE FIRE DEPARTMENT ENDING OCTOBER 8,
2013 IS \$17,351.29**

ACCOUNT NUMBER 261 TOTAL IS \$15,343.72

ACCOUNT NUMBER 263 TOTAL IS \$1,737.00

ACCOUNT NUMBER 264 TOTAL IS \$270.57

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>
\$17,351.29	Claims docket through October 8, 2013

STAFF RECOMMENDATION: Recommend approval of the Fire Department claims
Through October 8, 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: October 15, 2013

SUBJECT: Claims Docket through October 8, 2013

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

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING OCTOBER 8,
2013 IS \$213,525.32**

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>
\$213,525.32	Claims docket through October 8, 2013

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #10-15-13-B for
Claims from all Departments through October 8, 2013 as listed.

Possible motion- move approval of claims Docket #10-15-13-B as presented and recommended.



Expense Approval Report By Fund

Post Dates 9/30/2013 - 9/30/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Outstanding					
Department: 000 - UNDESIGNATED					
RACKLEY OIL INC.	000347098	09/30/2013	FUEL	001-000-070-251	54.73
CENTRAL PIPE SUPPLY, INC.	R95652	09/30/2013	SUPPLIES	001-000-070-251	2,450.75
CENTRAL PIPE SUPPLY, INC.	R95653	09/30/2013	SUPPLIES	001-000-070-251	4,049.25
WATERMARK PRINTERS LLC	7195	09/30/2013	SUPPLIES	001-000-160-618	108.00
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	001-000-054-205	5,898.17
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	001-000-054-208	1,047.56
THE REFLECTOR	INV0007974	09/30/2013	ADVERTISEMENT	001-000-160-618	231.00
DELTACOM	INV0007982	09/30/2013	PHONE SYSTEM	001-000-054-208	72.54
CENTRAL PIPE SUPPLY, INC.	R96461	09/30/2013	SUPPLIES	001-000-070-251	933.45
CENTRAL PIPE SUPPLY, INC.	R96463	09/30/2013	SUPPLIES	001-000-070-251	999.76
CENTRAL PIPE SUPPLY, INC.	R96551	09/30/2013	SUPPLIES	001-000-070-251	519.68
Department 000 - UNDESIGNATED Total:					16,364.89
Department: 100 - BOARD OF ALDERMEN					
CSPIRE WIRELESS	INV0007979	09/30/2013	SEPTEMBER 2013	001-100-604-330	133.87
Department 100 - BOARD OF ALDERMEN Total:					133.87
Department: 110 - MUNICIPAL COURT					
STRICKLAND COMPANIES	303630-0	09/30/2013	SUPPLIES	001-110-501-200	178.75
CSPIRE WIRELESS	INV0007979	09/30/2013	SEPTEMBER 2013	001-110-604-330	62.34
METROCAST	INV0007981	09/30/2013	SEPTEMBER 2013	001-110-604-330	73.33
Department 110 - MUNICIPAL COURT Total:					314.42
Department: 120 - MAYORS OFFICE					
QUILL CORPORATION	5939259	09/30/2013	SUPPLIES	001-120-503-202	38.25
CSPIRE WIRELESS	INV0007979	09/30/2013	SEPTEMBER 2013	001-120-604-330	61.40
METROCAST	INV0007981	09/30/2013	SEPTEMBER 2013	001-120-604-330	73.34
TAYLOR ADAMS	INV0008002	09/30/2013	REIMBURSEMENT	001-120-610-350	58.21
Department 120 - MAYORS OFFICE Total:					231.20
Department: 123 - IT					
CSPIRE WIRELESS	INV0007979	09/30/2013	SEPTEMBER 2013	001-123-604-330	103.33
METROCAST	INV0007981	09/30/2013	SEPTEMBER 2013	001-123-604-330	73.34
METROCAST	INV0007981	09/30/2013	SEPTEMBER 2013	001-123-604-330	73.34
METROCAST	INV0007981	09/30/2013	SEPTEMBER 2013	001-123-604-330	73.33
DELTACOM	INV0007982	09/30/2013	PHONE SYSTEM	001-123-630-400	97.95
Department 123 - IT Total:					421.29
Department: 190 - CITY PLANNER					
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	001-190-620-370	45.55
CSPIRE WIRELESS	INV0007979	09/30/2013	SEPTEMBER 2013	001-190-604-330	247.72
METROCAST	INV0007981	09/30/2013	SEPTEMBER 2013	001-190-604-330	73.33
BUDDY SANDERS	INV0008007	09/30/2013	TRAVEL	001-190-610-350	136.95
Department 190 - CITY PLANNER Total:					503.55
Department: 192 - GENERAL GOVERN BLDG & PLANT					
CINTAS	215657981	09/30/2013	CITY HALL	001-192-535-233	26.61
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	001-192-620-370	113.87
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					140.48

Expense Approval Report

Post Dates: 9/30/2013 - 9/30/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 196 - CEMETERY ADMINISTRATION					
HOODS LAWN SERVICE	417016	09/30/2013	MOWING	001-196-637-637	800.00
Department 196 - CEMETERY ADMINISTRATION Total:					800.00
Department: 197 - ENGINEERING					
CSPIRE WIRELESS	INV0007979	09/30/2013	SEPTEMBER 2013	001-197-604-330	69.37
METROCAST	INV0007981	09/30/2013	SEPTEMBER 2013	001-197-604-330	73.33
EDWARD KEMP	INV0008008	09/30/2013	TRAVEL	001-197-690-553	265.64
Department 197 - ENGINEERING Total:					408.34
Department: 201 - POLICE DEPARTMENT					
S&S EXPRESS	02302-202784	09/30/2013	REPAIRS	001-201-525-231	81.76
S&S EXPRESS	02302-202998	09/30/2013	SUPPLIES	001-201-525-231	43.28
SULLIVAN'S OFFICE SUPPLY, INC.	156119	09/30/2013	SUPPLIES	001-201-510-220	39.28
UPS STORE 3702	INV0007984	09/30/2013	REIMBURSMENT	001-201-600-300	9.46
TRI-STARR MUFFLER & BRAKE	227212	09/30/2013	SUPPLIES	001-201-630-360	646.87
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	001-201-620-370	2,618.90
RACKLEY OIL INC.	000364072	09/30/2013	FUEL	001-201-525-231	55.14
MAGNOLIA BOTTLED WATER CO	2512	09/30/2013	SUPPLIES	001-201-600-300	45.00
BILL LOTT	INV0007983	09/30/2013	REIMBURSMENT	001-201-535-233	10.00
S&S EXPRESS	02302-203875	09/30/2013	REPAIRS	001-201-525-231	50.02
SULLIVAN'S OFFICE SUPPLY, INC.	156500	09/30/2013	SUPPLIES	001-201-501-200	42.37
RACKLEY OIL INC.	000364316	09/30/2013	FUEL	001-201-525-231	3,402.26
OKTIBBEHA COUNTY COOPERATIVE	633290	09/30/2013	SUPPLIES	001-201-555-250	41.91
INFORMATION TECHNOLOGY SVCS.	IN601COZ13223255	09/30/2013	FRAME RELAY	001-201-600-300	224.00
CSPIRE WIRELESS	INV0007979	09/30/2013	SEPTEMBER 2013	001-201-604-330	1,352.13
METROCAST	INV0007981	09/30/2013	SEPTEMBER 2013	001-201-604-330	73.33
DELTACOM	INV0007982	09/30/2013	PHONE SYSTEM	001-201-604-330	97.00
WRIGHT EXPRESS	INV0008000	09/30/2013	FUEL	001-201-525-231	170.90
S&S EXPRESS	02302-202659	09/30/2013	REPAIRS	001-201-525-231	419.33
Department 201 - POLICE DEPARTMENT Total:					9,422.94
Department: 215 - CUSTODY OF PRISONERS					
WEBSTER COUNTY SHERIFF DEPT	INV0007997	09/30/2013	INMATES	001-215-541-237	75.00
WINSTON/CHOCTOW REGIONAL CORRECTIONAL FACILITY	INV0007999	09/30/2013	INMATES	001-215-541-237	140.00
Department 215 - CUSTODY OF PRISONERS Total:					215.00
Department: 250 - NARCOTICS BUREAU					
STARKVILLE NARCOTICS	INV0007978	09/30/2013	VARIOUS INFORMANT FEES	001-250-600-304	1,947.00
CSPIRE WIRELESS	INV0007979	09/30/2013	SEPTEMBER 2013	001-250-604-330	294.43
Department 250 - NARCOTICS BUREAU Total:					2,241.43
Department: 254 - DUI GRANT					
SHAWN WORD	INV0007998	09/30/2013	REIMBURSMENT	001-254-610-350	173.40
Department 254 - DUI GRANT Total:					173.40
Department: 261 - FIRE DEPARTMENT					
SHEPS CLEANERS	96167	09/30/2013	MCCURDY	001-261-600-430	16.50
SHEPS CLEANERS	96258	09/30/2013	MANN	001-261-600-430	19.00
RACKLEY OIL INC.	000363621	09/30/2013	FUEL	001-261-525-231	132.18
W.S. DARLEY & CO.	17090318	09/30/2013	TAGS	001-261-555-250	35.85
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	001-261-620-370	1,366.38
SHEPS CLEANERS	96800	09/30/2013	MANN	001-261-600-430	26.50
SHEPS CLEANERS	96802	09/30/2013	MANN	001-261-600-430	20.00
WAL MART PAYMENTS	025575	09/30/2013	SUPPLIES	001-261-555-250	43.94

Expense Approval Report

Post Dates: 9/30/2013 - 9/30/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
H&O TRUCKS & TRAILER REPAIR L.L.C.	49110	09/30/2013	SUPPLIES	001-261-630-360	13,332.87
RICE EQUIPMENT COMPANY	6547	09/30/2013	SUPPLIES	001-261-630-360	30.00
UNIVERSITY CITY URGENT CARE CLINIC	INV0007976	09/30/2013	PRE-EMPLOYMENT PHYSICAL	001-261-600-319	125.00
UNIVERSITY CITY URGENT CARE CLINIC	INV0007977	09/30/2013	PRE EMPLOYMENT PHYSICAL	001-261-600-319	125.00
SHEPS CLEANERS	97215	09/30/2013	MCCURDY	001-261-600-430	27.50
SHEPS CLEANERS	95075	09/30/2013	MANN	001-261-600-430	21.00
SHEPS CLEANERS	95313	09/30/2013	MCCURDY	001-261-600-430	22.00
Department 261 - FIRE DEPARTMENT Total:					15,343.72
Department: 263 - FIRE TRAINING					
STATE FIRE ACADEMY	20651	09/30/2013	CANCELLATION FEE	001-263-600-390	30.00
KRIS MCCARTER	INV0007975	09/30/2013	TRAVEL REIMBURSEMENT	001-263-600-390	135.00
TAURUS YOUNG	INV0007925	09/30/2013	REIMBURSEMENT	001-263-600-390	112.00
STATE FIRE ACADEMY	21174	09/30/2013	CPAT	001-263-600-390	30.00
DEMARIO CISTRUNK	INV0007927	09/30/2013	REIMBURSEMENT	001-263-600-390	112.00
TAURUS YOUNG	INV0007930	09/30/2013	REIMBURSEMENT	001-263-600-390	112.00
NATHAN HERNDON	INV0007929	09/30/2013	REIMBURSEMENT	001-263-600-390	112.00
STATE FIRE ACADEMY	21206	09/30/2013	FIRE SVC INSTRUCTOR	001-263-600-390	285.00
STATE FIRE ACADEMY	21235	09/30/2013	FIRE INVESTIGATOR	001-263-600-390	585.00
DEMARIO CISTRUNK	INV0007926	09/30/2013	REIMBURSEMENT	001-263-600-390	112.00
NATHAN HERNDON	INV0007928	09/30/2013	REIMBURSEMENT	001-263-600-390	112.00
Department 263 - FIRE TRAINING Total:					1,737.00
Department: 264 - FIRE COMMUNICATIONS					
UPS STORE 3702	0000054ESY383	09/30/2013	SHIPPING	001-264-604-330	21.84
CSPIRE WIRELESS	INV0007979	09/30/2013	SEPTEMBER 2013	001-264-604-330	248.73
Department 264 - FIRE COMMUNICATIONS Total:					270.57
Department: 281 - BUILDING/CODES OFFICE					
METROCAST	INV0007981	09/30/2013	SEPTEMBER 2013	001-281-604-330	73.33
JOYNER WILLIAMS	INV0008001	09/30/2013	TRAVEL	001-281-690-553	251.64
Department 281 - BUILDING/CODES OFFICE Total:					324.97
Department: 301 - STREET DEPARTMENT					
BELL BUILDING SUPPLY, INC.	38132	09/30/2013	SUPPLIES	001-301-555-250	10.02
OKTIBBEHA COUNTY ROAD DEPARTMENT	INV0008006	09/30/2013	CRS2	001-301-560-270	775.00
NUNLEY TRUCKING CO., INC.	14847	09/30/2013	SUPPLIES	001-301-560-270	2,024.52
OKTIBBEHA COUNTY ROAD DEPARTMENT	INV0007993	09/30/2013	CRS2	001-301-560-270	1,550.00
METALS USA	IV-170064	09/30/2013	SUPPLIES	001-301-560-270	94.30
OKTIBBEHA COUNTY COOPERATIVE	626962	09/30/2013	SUPPLIES	001-301-555-250	110.00
PAUL'S WELDING	5280	09/30/2013	SUPPLIES	001-301-560-270	60.00
BELL BUILDING SUPPLY, INC.	50768	09/30/2013	SUPPLIES	001-301-555-250	28.52
THE WELDING WORKS LLC	1103	09/30/2013	SUPPLIES	001-301-630-400	400.00
CINTAS	215657983	09/30/2013	STREET	001-301-535-233	97.62
OKTIBBEHA COUNTY COOPERATIVE	630151	09/30/2013	SUPPLIES	001-301-560-270	139.99
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	001-301-620-370	1,730.75
THE WELDING WORKS LLC	1105	09/30/2013	SUPPLIES	001-301-630-400	100.00
BELL BUILDING SUPPLY, INC.	50958	09/30/2013	SUPPLIES	001-301-555-250	7.08
BELL BUILDING SUPPLY, INC.	50977	09/30/2013	SUPPLIES	001-301-555-250	15.00
ABILITY WORKS OF STARKVILL	11038	09/30/2013	SUPPLIES	001-301-560-270	70.00
EAST MISS. LUMBER CO.	71306/1	09/30/2013	SUPPLIES	001-301-560-270	9.16
EAST MISS. LUMBER CO.	71314/1	09/30/2013	SUPPLIES	001-301-560-270	18.32
EAST MISS. LUMBER CO.	71319/1	09/30/2013	SUPPLIES	001-301-555-250	33.26
APAC-MISSISSIPPI, INC	4000042700	09/30/2013	SUPPLIES	001-301-560-270	249.90
BELL BUILDING SUPPLY, INC.	51381	09/30/2013	SUPPLIES	001-301-555-250	1.20
CSPIRE WIRELESS	INV0007979	09/30/2013	SEPTEMBER 2013	001-301-604-330	26.84

Expense Approval Report

Post Dates: 9/30/2013 - 9/30/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
METROCAST	INV0007981	09/30/2013	SEPTEMBER 2013	001-301-604-330	73.34
DELTACOM	INV0007982	09/30/2013	PHONE SYSTEM	001-301-604-330	33.00
OKTIBBEHA COUNTY ROAD DEPARTMENT	INV0007994	09/30/2013	CRS2	001-301-560-270	775.00
Department 301 - STREET DEPARTMENT Total:					8,432.82
Department: 360 - ANIMAL CONTROL					
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	001-360-620-370	45.55
CSPIRE WIRELESS	INV0007979	09/30/2013	SEPTEMBER 2013	001-360-604-330	42.16
Department 360 - ANIMAL CONTROL Total:					87.71
Department: 653 - CDBG REHAB LOAN PROG					
MSU-SMART TRANSIT	SM14-1006	09/30/2013	VS TROY	001-653-702-708	506.00
Department 653 - CDBG REHAB LOAN PROG Total:					506.00
Outstanding Total:					58,073.60
Fund 001 - GENERAL FUND Total:					58,073.60
Fund: 015 - AIRPORT FUND					
Outstanding					
Department: 505 - AIRPORT					
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	015-505-620-370	797.06
RACKLEY OIL INC.	000362118	09/30/2013	FUEL	015-505-525-231	58.10
RACKLEY OIL INC.	000364295	09/30/2013	FUEL	015-505-525-231	45.68
CSPIRE WIRELESS	INV0007979	09/30/2013	SEPTEMBER 2013	015-505-604-330	41.72
Department 505 - AIRPORT Total:					942.56
Outstanding Total:					942.56
Fund 015 - AIRPORT FUND Total:					942.56
Fund: 022 - SANITATION					
Outstanding					
Department: 000 - UNDESIGNATED					
WAL MART PAYMENTS	024505	09/30/2013	SUPPLIES	022-000-250-061	528.29
Department 000 - UNDESIGNATED Total:					528.29
Department: 322 - SANITATION DEPARTMENT					
H&O TRUCKS & TRAILER REPAIR L.L.C.	48750	09/30/2013	SUPPLIES	022-322-630-360	1,908.90
H&O TRUCKS & TRAILER REPAIR L.L.C.	48795	09/30/2013	SUPPLIES	022-322-630-360	696.52
TRADE AMERICA INC.	17477	09/30/2013	SUPPLIES	022-322-630-360	569.00
CINTAS	215657987	09/30/2013	SANITATION AND LANDSCAPE	022-322-535-233	250.18
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	022-322-620-370	2,709.99
HANCOCK EQUIP. & OIL CO.	008206	09/30/2013	SUPPLIES	022-322-630-360	265.00
GOLDEN TRIANGLE WASTE SVCS.	34024	09/30/2013	RUBY TUESDAY	022-322-600-431	475.00
GOLDEN TRIANGLE WASTE SVCS.	34028	09/30/2013	MCDONALDS	022-322-600-431	1,115.00
BULLDOG TOWING & RECOVERY	31611	09/30/2013	SUPPLIES	022-322-630-360	250.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	49188	09/30/2013	SUPPLIES	022-322-630-360	164.21
HAF-TO-GO PORTABLE TOILET	8004	09/30/2013	SUPPLIES	022-322-610-374	80.00
GATEWAY TIRE & SERVICE CENTER	1102052053	09/30/2013	SUPPLIES	022-322-630-360	1,227.04
CSPIRE WIRELESS	INV0007979	09/30/2013	SEPTEMBER 2013	022-322-604-330	160.71
METROCAST	INV0007981	09/30/2013	SEPTEMBER 2013	022-322-604-330	73.33
EMMA GANDY	INV0007987	09/30/2013	REIMBURSEMENT FOR MS ANNUAL RECYCLING CONFERENCE	022-322-610-350	250.00
THE COMMERCIAL DISPATCH	INV0008004	09/30/2013	ADS	022-322-604-330	250.00

Expense Approval Report

Post Dates: 9/30/2013 - 9/30/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WATERMARK PRINTERS LLC	7143	09/30/2013	PO BOOKS	022-322-555-250	101.00
Department 322 - SANITATION DEPARTMENT Total:					10,545.88
Department: 341 - LANDSCAPING					
OKTIBBEHA COUNTY COOPERATIVE	16930	09/30/2013	SUPPLIES- REMAINING AMOUNT	022-341-555-250	42.15
CINTAS	215657987	09/30/2013	SANITATION AND LANDSCAPE	022-341-535-233	53.66
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	022-341-620-370	204.96
METROCAST	INV0007981	09/30/2013	SEPTEMBER 2013	022-341-604-330	73.33
Department 341 - LANDSCAPING Total:					374.10
Outstanding Total:					11,448.27
Fund 022 - SANITATION Total:					11,448.27

Fund: 023 - LANDFILL ACCOUNT

Outstanding

Department: 323 - SANITARY LANDFILL

THOMPSON MACHINERY	WO110035770	09/30/2013	SUPPLIES	023-323-630-360	3,339.11
CINTAS	215657986	09/30/2013	LANDFILL	023-323-535-233	43.83
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	023-323-620-370	1,503.02
ROCK HILL WATER ASSOCIATION	INV0007986	09/30/2013	SEPTEMBER 2013	023-323-625-380	57.00
Department 323 - SANITARY LANDFILL Total:					4,942.96
Outstanding Total:					4,942.96
Fund 023 - LANDFILL ACCOUNT Total:					4,942.96

Fund: 400 - WATER & SEWER DEPARTMENTS

Outstanding

Department: 000 - UNDESIGNATED

CENTRAL PIPE SUPPLY, INC.	R92289	09/30/2013	SUPPLIES	400-000-070-250	1,775.00
CENTRAL PIPE SUPPLY, INC.	R94902	09/30/2013	SUPPLIES	400-000-070-250	2,082.00
G & C SUPPLY CO., INC	6514173	09/30/2013	SUPPLIES	400-000-070-250	1,940.00
G & C SUPPLY CO., INC	6514175	09/30/2013	SUPPLIES	400-000-070-250	1,113.00
CENTRAL PIPE SUPPLY, INC.	R95819	09/30/2013	SUPPLIES	400-000-070-250	117.39
CENTRAL PIPE SUPPLY, INC.	R95891	09/30/2013	SUPPLIES	400-000-070-250	1,745.63
G & C SUPPLY CO., INC	6514768	09/30/2013	SUPPLIES	400-000-070-250	1,444.50
BELL BUILDING SUPPLY, INC.	51078	09/30/2013	SUPPLIES	400-000-070-250	4.19
BELL BUILDING SUPPLY, INC.	51398	09/30/2013	SUPPLIES	400-000-070-250	6.87
EAST MISS. LUMBER CO.	71417/1	09/30/2013	SUPPLIES	400-000-070-250	3.83
SOUTHERN PIPE AND SUPPLY CO., INC	INV0008005	09/30/2013	SUPPLIES	400-000-070-250	11.32
CENTRAL PIPE SUPPLY, INC.	R96462	09/30/2013	SUPPLIES	400-000-070-250	1,056.00
CENTRAL PIPE SUPPLY, INC.	R96482	09/30/2013	SUPPLIES	400-000-070-250	2,544.30
Department 000 - UNDESIGNATED Total:					13,844.03

Department: 721 - NEW CONSTRUCTION REHAB

THE WELDING WORKS LLC	1044	09/30/2013	SUPPLIES	400-721-918-805	2,775.00
FASTENAL COMPANY	MSSTA45374	09/30/2013	SUPPLIES	400-721-555-250	94.53
CENTRAL PIPE SUPPLY, INC.	R95636	09/30/2013	SUPPLIES	400-721-630-566	2,584.80
NESCO ELECTRICAL DISTRIBUTORS	S1884389.001	09/30/2013	SUPPLIES	400-721-555-250	0.55
RADIO SHACK	017414	09/30/2013	SUPPLIES	400-721-585-250	299.97
CINTAS	215657980	09/30/2013	NEW CONSTRUCTION	400-721-535-233	14.70
OKTIBBEHA COUNTY COOPERATIVE	630118	09/30/2013	SUPPLIES	400-721-535-233	161.72
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	400-721-620-370	683.19
TERRY STIDHAM	624304	09/30/2013	SUPPLIES	400-721-630-568	422.50
TERRY STIDHAM	624305	09/30/2013	SUPPLIES	400-721-630-568	100.00
TERRY STIDHAM	624306	09/30/2013	SUPPLIES	400-721-630-568	325.00
CENTRAL PIPE SUPPLY, INC.	R95027	09/30/2013	SUPPLIES	400-721-630-566	246.36

Expense Approval Report

Post Dates: 9/30/2013 - 9/30/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
RONNIE JONES CONSTRUCTION, INC	9118-STARK	09/30/2013	SUPPLIES	400-721-630-566	538.01
Department 721 - NEW CONSTRUCTION REHAB Total:					8,246.33
Department: 723 - WATER DEPARTMENT					
OKTIBBEHA COUNTY COOPERATIVE	511313	09/30/2013	SUPPLIES	400-723-585-277	40.12
OKTIBBEHA COUNTY COOPERATIVE	387277	09/30/2013	SUPPLIES	400-723-555-250	46.00
ICM	ME601066MR	09/30/2013	SUPPLIES	400-723-630-400	930.32
POWERSTROKE EQUIPMENT SALES & SVC	1733	09/30/2013	SUPPLIES	400-723-918-805	360.00
COVINGTON SALES & SERVICE, INC.	63435	09/30/2013	SUPPLIES	400-723-630-400	188.27
APAC-MISSISSIPPI, INC	4000042395	09/30/2013	SUPPLIES	400-723-587-279	223.44
RONNIE JONES CONSTRUCTION, INC	9121-STARK	09/30/2013	SUPPLIES	400-723-587-279	2,591.70
G & C SUPPLY CO., INC	6513836	09/30/2013	SUPPLIES	400-723-555-250	70.91
FASTENAL COMPANY	MSSTA45485	09/30/2013	SUPPLIES	400-723-555-250	264.86
RSC EQUIPMENT RENTAL	1142637869-001	09/30/2013	SUPPLIES	400-723-585-277	24.99
OKTIBBEHA COUNTY COOPERATIVE	627812	09/30/2013	SUPPLIES	400-723-585-277	18.45
CENTRAL PIPE SUPPLY, INC.	R95782	09/30/2013	SUPPLIES	400-723-630-565	221.50
THE WELDING WORKS LLC	1092	09/30/2013	SUPPLIES	400-723-630-400	1,050.00
FASTENAL COMPANY	MSSTA45538	09/30/2013	SUPPLIES	400-723-555-250	88.44
APAC-MISSISSIPPI, INC	4000042461	09/30/2013	SUPPLIES	400-723-587-279	454.23
APAC-MISSISSIPPI, INC	4000042489	09/30/2013	SUPPLIES	400-723-587-279	883.47
RSC EQUIPMENT RENTAL	114344946-001	09/30/2013	SUPPLIES	400-723-630-400	1,791.00
FASTENAL COMPANY	MSSTA45565	09/30/2013	SUPPLIES	400-723-555-250	226.90
CINTAS	215657985	09/30/2013	WATER	400-723-535-233	129.26
G & C SUPPLY CO., INC	6514841	09/30/2013	SUPPLIES	400-723-555-250	61.58
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	400-723-620-370	1,776.29
JAMES WILLIAMS	INV0008003	09/30/2013	SUPPLIES	400-723-587-279	500.00
FASTENAL COMPANY	MSSTA45643	09/30/2013	SUPPLIES	400-723-555-250	356.15
APAC-MISSISSIPPI, INC	4000042619	09/30/2013	SUPPLIES	400-723-587-279	451.29
METROCAST	INV0007981	09/30/2013	SEPTEMBER 2013	400-723-604-330	73.33
METROCAST	INV0007981	09/30/2013	SEPTEMBER 2013	400-723-604-330	73.34
THE COMMERCIAL DISPATCH	INV0008004	09/30/2013	ADS	400-723-691-550	250.00
BUTLER SNOW	041520.0113404	09/30/2013	CLEAN WATER ACT	400-723-600-328	7,130.68
Department 723 - WATER DEPARTMENT Total:					20,276.52
Department: 726 - WASTEWATER TREATMENT PLANT					
ARGUS ANALYTICAL, INC	1012154	09/30/2013	NPDES	400-726-600-314	195.00
CONTROL SYSTEMS	47863	09/30/2013	SUPPLIES	400-726-630-428	435.02
CENTRAL PIPE SUPPLY, INC.	R95182	09/30/2013	SUPPLIES	400-726-630-400	3,651.48
HACH	8482037	09/30/2013	SUPPLIES	400-726-555-250	451.12
CINTAS	215657982	09/30/2013	WASTE WATER	400-726-535-233	11.24
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	400-726-620-370	819.83
ARGUS ANALYTICAL, INC	1013248	09/30/2013	NPDES	400-726-600-314	195.00
CSPIRE WIRELESS	INV0007979	09/30/2013	SEPTEMBER 2013	400-726-604-330	282.63
DELTACOM	INV0007982	09/30/2013	PHONE SYSTEM	400-726-630-400	61.00
MAGNOLIA PUMP & EQUIPMENT INC	3025	09/30/2013	SUPPLIES	400-726-630-428	900.00
CENTRAL PIPE SUPPLY, INC.	R94987	09/30/2013	SUPPLIES	400-726-630-400	1,133.51
Department 726 - WASTEWATER TREATMENT PLANT Total:					8,135.83
Department: 740 - DRINKING WATER TREATMENT					
HEMPHILL CONSTRUCTION COMPANY, INC	INV0007996	09/30/2013	S MONTGOMERY STREET	400-740-720-800	34,752.21
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	400-740-620-370	1,366.38

Expense Approval Report

Post Dates: 9/30/2013 - 9/30/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
CALVERT-SPRADLING ENGINEERS, INC	4865	09/30/2013	MONTGOMERY STREET	400-740-720-800	1,950.00
HEMPHILL CONSTRUCTION COMPANY, INC	INV0007985	09/30/2013	S MONTGOMERY STREET WATER TREATMENT	400-740-720-800	33,012.50
STARKVILLE GARBAGE	INV0007980	09/30/2013	SEPTEMBER	400-740-691-550	96.61
Department 740 - DRINKING WATER TREATMENT Total:					71,177.70

Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS

BACCO MATERIALS	13511	09/30/2013	SUPPLIES	400-747-911-859	790.14
BACCO MATERIALS	13473	09/30/2013	SUPPLIES	400-747-911-859	588.39
TERRY STIDHAM	624302	09/30/2013	SUPPLIES	400-747-911-859	20,676.90
BACCO MATERIALS	13481	09/30/2013	SUPPLIES	400-747-911-859	784.13
TERRY STIDHAM	624301	09/30/2013	SUPPLIES	400-747-911-859	525.00
TERRY STIDHAM	624303	09/30/2013	SUPPLIES	400-747-911-859	2,360.00
Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:					25,724.56

Outstanding Total: 147,404.97

Fund 400 - WATER & SEWER DEPARTMENTS Total: 147,404.97

Fund: 500 - CITY VEHICLE MAINTENANCE SHOP

Outstanding

Department: 000 - UNDESIGNATED

BULLDOG TOWING & RECOVERY	32090	09/30/2013	SUPPLIES	500-000-070-250	300.00
IVY AUTO PARTS, LLC.	447042	09/30/2013	SUPPLIES	500-000-070-250	11.48
IVY AUTO PARTS, LLC.	447110	09/30/2013	SUPPLIES	500-000-070-250	189.00
IVY AUTO PARTS, LLC.	447234	09/30/2013	SUPPLIES	500-000-070-250	61.99
IVY AUTO PARTS, LLC.	447345	09/30/2013	SUPPLIES	500-000-070-250	36.49
IVY AUTO PARTS, LLC.	447346	09/30/2013	SUPPLIES	500-000-070-250	69.99
GATEWAY TIRE & SERVICE CENTER	201848	09/30/2013	SUPPLIES	500-000-070-250	293.24
GATEWAY TIRE & SERVICE CENTER	1102027794	09/30/2013	SUPPLIES	500-000-070-250	488.95
GATEWAY TIRE & SERVICE CENTER	1102027832	09/30/2013	SUPPLIES	500-000-070-250	237.40
GATEWAY TIRE & SERVICE CENTER	1102027841	09/30/2013	SUPPLIES	500-000-070-250	348.02
GATEWAY TIRE & SERVICE CENTER	1102027847	09/30/2013	SUPPLIES	500-000-070-250	207.11
GATEWAY TIRE & SERVICE CENTER	1102027871	09/30/2013	SUPPLIES	500-000-070-250	99.18
GATEWAY TIRE & SERVICE CENTER	1102027907	09/30/2013	SUPPLIES	500-000-070-250	67.45
STARKVILLE FORD-LINCOLN MERCURY, IN	131898	09/30/2013	SUPPLIES	500-000-070-250	136.64
IVY AUTO PARTS, LLC.	448453	09/30/2013	SUPPLIES	500-000-070-250	68.34
GATEWAY TIRE & SERVICE CENTER	1102035017	09/30/2013	SUPPLIES	500-000-070-250	327.24
GATEWAY TIRE & SERVICE CENTER	1102036779	09/30/2013	SUPPLIES	500-000-070-250	32.95
STARKVILLE AUTO PARTS	5151-60433	09/30/2013	SUPPLIES	500-000-070-250	152.30
STARKVILLE AUTO PARTS	5151-60481	09/30/2013	SUPPLIES	500-000-070-250	5.10
STARKVILLE AUTO PARTS	5151-60489	09/30/2013	SUPPLIES	500-000-070-250	7.49
GATEWAY TIRE & SERVICE CENTER	1102039054	09/30/2013	SUPPLIES	500-000-070-250	90.38
GATEWAY TIRE & SERVICE CENTER	1102039084	09/30/2013	SUPPLIES	500-000-070-250	597.60
STARKVILLE FORD-LINCOLN MERCURY, IN	132099	09/30/2013	SUPPLIES	500-000-070-250	136.64
GATEWAY TIRE & SERVICE CENTER	1102040218	09/30/2013	SUPPLIES	500-000-070-250	198.54
WILLIAM WELLS TIRES & AUTO SERVICE	46634	09/30/2013	SUPPLIES	500-000-070-250	249.54
CITY ALIGNMENT SERVICE	52377	09/30/2013	SUPPLIES	500-000-070-250	702.32

Expense Approval Report

Post Dates: 9/30/2013 - 9/30/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
IVY AUTO PARTS, LLC.	447753	09/30/2013	SUPPLIES	500-000-070-250	246.54
WILLIAM WELLS TIRES & AUTO SERVICE	46718	09/30/2013	REPAIRS	500-000-070-250	249.54
STARKVILLE AUTO PARTS	5151-59955	09/30/2013	SUPPLIES	500-000-070-250	79.98
STARKVILLE AUTO PARTS	5151-59970	09/30/2013	SUPPLIES	500-000-070-250	10.18
PETE'S TRANSMISSION SHOP	007010	09/30/2013	REPAIRS	500-000-070-250	1,359.10
STARKVILLE AUTO PARTS	5151-59996	09/30/2013	SUPPLIES	500-000-070-250	20.37
STARKVILLE AUTO PARTS	5151-60006	09/30/2013	SUPPLIES	500-000-070-250	56.99
STARKVILLE AUTO PARTS	5151-60010	09/30/2013	SUPPLIES	500-000-070-250	55.49
STARKVILLE AUTO PARTS	5151-60060	09/30/2013	SUPPLIES	500-000-070-250	55.49
STARKVILLE AUTO PARTS	5151-60106	09/30/2013	SUPPLIES	500-000-070-250	29.39
STARKVILLE AUTO PARTS	5151-60115	09/30/2013	SUPPLIES	500-000-070-250	263.93
Department 000 - UNDESIGNATED Total:					7,542.38
Department: 193 - INTERNAL SERVICE (SHOP)					
STARKVILLE AUTO PARTS	5151-59800	09/30/2013	SUPPLIES	500-193-555-250	165.26
IVY AUTO PARTS, LLC.	448198	09/30/2013	SUPPLIES	500-193-555-250	53.98
IVY AUTO PARTS, LLC.	448199	09/30/2013	SUPPLIES	500-193-555-250	64.35
OKTIBBEHA COUNTY COOPERATIVE	17081.	09/30/2013	SUPPLIES	500-193-555-250	2.78
STARKVILLE AUTO PARTS	5151-60238	09/30/2013	SUPPLIES	500-193-555-250	3.99
CINTAS	215657984	09/30/2013	AUTO	500-193-535-233	45.32
REYNOLDS INSURANCE AGENCY	741966	09/30/2013	791000535	500-193-620-370	45.55
METROCAST	INV0007981	09/30/2013	SEPTEMBER 2013	500-193-604-330	73.33
STARKVILLE AUTO PARTS	5151-59905	09/30/2013	SUPPLIES	500-193-555-250	4.49
CINTAS FIRST AID & SAFETY	0J71110825	09/30/2013	FIRST AID	500-193-501-200	62.82
Department 193 - INTERNAL SERVICE (SHOP) Total:					521.87
Outstanding Total:					8,064.25
Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total:					8,064.25
Grand Total:					230,876.61

Report Summary

Fund Summary

Fund	Expense Amount
001 - GENERAL FUND	58,073.60
015 - AIRPORT FUND	942.56
022 - SANITATION	11,448.27
023 - LANDFILL ACCOUNT	4,942.96
400 - WATER & SEWER DEPARTMENTS	147,404.97
500 - CITY VEHICLE MAINTENANCE SHOP	8,064.25
Grand Total:	230,876.61

Account Summary

Account Number	Account Name	Expense Amount
001-000-054-205	DUE FROM STARKVILLE	5,898.17
001-000-054-208	DUE FROM PARKS & REC	1,120.10
001-000-070-251	FUEL INVENTORY	9,007.62
001-000-160-618	PINK HILLS/FIRE DEPART	339.00
001-100-604-330	COMMUNICATIONS	133.87
001-110-501-200	SUPPLIES	178.75
001-110-604-330	COMMUNICATIONS	135.67
001-120-503-202	COMMITTEE SUPPORT	38.25
001-120-604-330	COMMUNICATIONS	134.74
001-120-610-350	TRAVEL	58.21
001-123-604-330	COMMUNICATIONS	323.34
001-123-630-400	EQUIPMENT REPAIR &	97.95
001-190-604-330	COMMUNICATIONS	321.05
001-190-610-350	TRAVEL	136.95
001-190-620-370	INSURANCE	45.55
001-192-535-233	UNIFORMS	26.61
001-192-620-370	INSURANCE	113.87
001-196-637-637	BRUSH ARBOR	800.00
001-197-604-330	COMMUNICATIONS	142.70
001-197-690-553	TRAINING	265.64
001-201-501-200	SUPPLIES	42.37
001-201-510-220	SUPPLIES - TOOLS	39.28
001-201-525-231	GAS & OIL	4,222.69
001-201-535-233	UNIFORMS	10.00
001-201-555-250	SUPPLIES & SMALL TOO	41.91
001-201-600-300	PROFESSIONAL SERVICE	278.46
001-201-604-330	COMMUNICATIONS	1,522.46
001-201-620-370	INSURANCE	2,618.90
001-201-630-360	SHOP REPAIRS & MAINT	646.87
001-215-541-237	OPERATING SUPPLIES	215.00
001-250-600-304	INFORMANT FEES	1,947.00
001-250-604-330	COMMUNICATIONS	294.43
001-254-610-350	TRAVEL	173.40
001-261-525-231	GAS & OIL	132.18
001-261-555-250	SUPPLIES & SMALL TOO	79.79
001-261-600-319	PHYSICAL EXAMINATION	250.00
001-261-600-430	UNIFORM CLEANING	152.50
001-261-620-370	INSURANCE	1,366.38
001-261-630-360	SHOP REPAIRS & MAINT	13,362.87
001-263-600-390	FIRE TRAINING	1,737.00
001-264-604-330	COMMUNICATIONS	270.57
001-281-604-330	COMMUNICATIONS	73.33
001-281-690-553	TRAINING	251.64
001-301-535-233	UNIFORMS	97.62
001-301-555-250	SUPPLIES & SMALL TOO	205.08
001-301-560-270	CONSTRUCTION MATERI	5,766.19
001-301-604-330	COMMUNICATIONS	133.18

Account Summary

Account Number	Account Name	Expense Amount
001-301-620-370	INSURANCE	1,730.75
001-301-630-400	EQUIPMENT REPAIR &	500.00
001-360-604-330	COMMUNICATIONS	42.16
001-360-620-370	INSURANCE	45.55
001-653-702-708	MSU SHUTTLE	506.00
015-505-525-231	GAS & OIL	103.78
015-505-604-330	COMMUNICATIONS	41.72
015-505-620-370	INSURANCE	797.06
022-000-250-061	MDEQ GRANT	528.29
022-322-535-233	UNIFORMS	250.18
022-322-555-250	SUPPLIES & SMALL TOO	101.00
022-322-600-431	CONTRACT RECYCLING	1,590.00
022-322-604-330	COMMUNICATIONS	484.04
022-322-610-350	TRAVEL	250.00
022-322-610-374	RECYCLE/EDUC & PUBLI	80.00
022-322-620-370	INSURANCE	2,709.99
022-322-630-360	SHOP REPAIRS & MAINT	5,080.67
022-341-535-233	UNIFORMS	53.66
022-341-555-250	SUPPLIES & SMALL TOO	42.15
022-341-604-330	COMMUNICATIONS	73.33
022-341-620-370	INSURANCE	204.96
023-323-535-233	UNIFORMS	43.83
023-323-620-370	INSURANCE	1,503.02
023-323-625-380	UTILITIES	57.00
023-323-630-360	SHOP REPAIRS & MAINT	3,339.11
400-000-070-250	INVENTORY	13,844.03
400-721-535-233	UNIFORMS	176.42
400-721-555-250	SUPPLIES & SMALL TOO	95.08
400-721-585-250	SUPPLIES & SMALL TOO	299.97
400-721-620-370	INSURANCE	683.19
400-721-630-566	CONSTRUCTION MATERI	3,369.17
400-721-630-568	CONTRACT LABOR	847.50
400-721-918-805	MACHINERY AND EQUIP	2,775.00
400-723-535-233	UNIFORMS	129.26
400-723-555-250	SUPPLIES & SMALL TOO	1,114.84
400-723-585-277	OTHER REP & MAINT - S	83.56
400-723-587-279	STREET MAINTENANCE S	5,104.13
400-723-600-328	CONTRACT SERVICE-LEG	7,130.68
400-723-604-330	COMMUNICATIONS	146.67
400-723-620-370	INSURANCE	1,776.29
400-723-630-400	EQUIPMENT REPAIR &	3,959.59
400-723-630-565	MAINTENANCE MATERI	221.50
400-723-691-550	MISCELLANEOUS	250.00
400-723-918-805	MACHINERY AND EQUIP	360.00
400-726-535-233	UNIFORMS	11.24
400-726-555-250	SUPPLIES & SMALL TOO	451.12
400-726-600-314	CONTRACT TESTING SER	390.00
400-726-604-330	COMMUNICATIONS	282.63
400-726-620-370	INSURANCE	819.83
400-726-630-400	EQUIPMENT REPAIR &	4,845.99
400-726-630-428	REMOTE PUMP STATIO	1,335.02
400-740-620-370	INSURANCE	1,366.38
400-740-691-550	MISCELLANEOUS	96.61
400-740-720-800	CAPITAL OUTLAY	69,714.71
400-747-911-859	N STK SEWER IMP CONS	25,724.56
500-000-070-250	INVENTORY	7,542.38
500-193-501-200	SUPPLIES	62.82
500-193-535-233	UNIFORMS	45.32

Account Summary

Account Number	Account Name	Expense Amount
500-193-555-250	SUPPLIES & SMALL TOO	294.85
500-193-604-330	COMMUNICATIONS	73.33
500-193-620-370	INSURANCE	45.55
	Grand Total:	230,876.61

Project Account Summary

Project Account Key	Expense Amount	
None	230,876.61	
	Grand Total:	230,876.61

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: October 15, 2013

SUBJECT: Claims Docket through October 4, 2013

AMOUNT & SOURCE OF FUNDING:
FY 2013-2014 Budget for all Departments excluding Fire Department

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING OCTOBER 8,
2013 IS \$239,971.65
AMOUNT TO BE PAID \$0.00
AMOUNTS THAT HAVE BEEN PAID \$239,971.65**

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>
\$239,971.65	Claims docket through October 8, 2013

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #10-15-13-B2 for Claims from all Departments through October 4, 2013 as listed.

Possible motion- move approval of claims Docket #10-15-13-B2 as presented and recommended.



Expense Approval Report

By Fund

Post Dates 10/4/2013 - 10/4/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Paid					
Department: 000 - UNDESIGNATED					
WENDELL LEWIS	INV0007965	10/04/2013	DIFFERENCE IN CASH BOND AND FINE	001-000-149-691	215.00
LAWRENCE PITTMAN	INV0007969	10/04/2013	EXTRA CASH BOND PAID	001-000-149-691	52.00
RAVEN BONNER	INV0007970	10/04/2013	DIFFERENCE IN CASH BOND & FINE AMOUNT	001-000-149-691	400.00
Department 000 - UNDESIGNATED Total:					667.00
Department: 145 - OTHER ADMINISTRATIVE					
CITY BANK	31	10/04/2013	2011048	001-145-600-303	3,748.33
Department 145 - OTHER ADMINISTRATIVE Total:					3,748.33
Department: 169 - LEGAL					
STEPHANIE MALLETTE, ATTORNEY AT LA	INV0007966	10/04/2013	VS	001-169-600-309	200.00
DAVID S MAYS	INV0007967	10/04/2013	VS JOHN BUTLER	001-169-600-309	200.00
CHARLES BRUCE BROWN, ATTORNEY	INV0007968	10/04/2013	VS RODRIGUEZ HINTON	001-169-600-309	200.00
BENJAMIN D LANG	INV0007971	10/04/2013	VS JASON ELLIS	001-169-600-309	200.00
BENJAMIN D LANG	INV0007972	10/04/2013	VS WILLIE JAMES GILLESPIE	001-169-600-309	200.00
Department 169 - LEGAL Total:					1,000.00
Department: 195 - TRANSFERS TO OTHER AGENCIES					
CHAMBER OF COMMERCE	INV0007961	10/04/2013	OCTOBER PAYMENT	001-195-951-966	5,000.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:					5,000.00
Department: 230 - POLICE TRAINING					
HAMPTON INN	INV0007946	10/04/2013	G HERNANDEZ	001-230-690-552	261.03
GABRIELLE HERNANDEZ	INV0007947	10/04/2013	PER DIEM	001-230-690-552	184.00
PROPERTY ROOM MANAGEMENT	INV0007948	10/04/2013	G HERNANDEZ	001-230-690-552	350.00
Department 230 - POLICE TRAINING Total:					795.03
Department: 240 - POLICE-COMMUNICATION SERV					
BOB'S MOBILE RADIO	INV0007959	10/04/2013	OCTOBER PAYMENT	001-240-630-404	406.00
Department 240 - POLICE-COMMUNICATION SERV Total:					406.00
Department: 245 - DISPATCHERS					
OCH AMBULANCE SERVICE	INV0007962	10/04/2013	OCTOBER PAYMENT	001-245-600-383	10,000.00
Department 245 - DISPATCHERS Total:					10,000.00
Department: 264 - FIRE COMMUNICATIONS					
BOB'S MOBILE RADIO	INV0007959	10/04/2013	OCTOBER PAYMENT	001-264-630-404	310.00
Department 264 - FIRE COMMUNICATIONS Total:					310.00
Department: 301 - STREET DEPARTMENT					
REGIONS FINANCIAL CORPORATION	INV0007957	10/04/2013	001-0007521-004	001-301-820-874	546.12
REGIONS FINANCIAL CORPORATION	INV0007957	10/04/2013	001-0007521-004	001-301-830-873	49.14
Department 301 - STREET DEPARTMENT Total:					595.26
Department: 360 - ANIMAL CONTROL					
BOB'S MOBILE RADIO	INV0007959	10/04/2013	OCTOBER PAYMENT	001-360-630-404	9.00
OKTIBBEHA COUNTY HUMANE SOCIETY, IN	INV0007963	10/04/2013	OCTOBER PAYMENT	001-360-951-955	26,500.00
Department 360 - ANIMAL CONTROL Total:					26,509.00

Expense Approval Report

Post Dates: 10/4/2013 - 10/4/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 500 - LIBRARIES					
STARKVILLE/OKTIBBEHA LIBRARY	INV0007960	10/04/2013	OCTOBER PAYMENT	001-500-900-802	42,600.00
Department 500 - LIBRARIES Total:					42,600.00
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK					
MS STATE UNIVERSITY AGRICENTER	INV0007964	10/04/2013	OCTOBER PAYMENT	001-541-625-380	10,000.00
Department 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:					10,000.00
Department: 550 - PARKS AND REC DEPARTMENT					
PARK COMMISSION	INV0007951	10/04/2013	OCTOBER MONTHLY TRANSFER	001-550-951-956	78,366.67
Department 550 - PARKS AND REC DEPARTMENT Total:					78,366.67
Department: 800 - DEBT SERVICE					
MS DEVELOPMENT AUTHORITY	INV0007952	10/04/2013	326 OCTOBER PAYMENT	001-800-820-829	3,584.46
MS DEVELOPMENT AUTHORITY	INV0007952	10/04/2013	326 OCTOBER PAYMENT	001-800-830-827	543.41
MS DEVELOPMENT AUTHORITY	INV0007953	10/04/2013	327 OCTOBER PAYMENT	001-800-820-829	3,501.12
MS DEVELOPMENT AUTHORITY	INV0007953	10/04/2013	327 OCTOBER PAYMENT	001-800-830-827	626.75
Department 800 - DEBT SERVICE Total:					8,255.74
Department: 900 - INTERFUND TRANSACTIONS					
KMG CREATIONS DANCE AND FITNESS	INV0007949	10/04/2013	DONATION	001-900-990-998	500.00
Department 900 - INTERFUND TRANSACTIONS Total:					500.00
Paid Total:					188,753.03
Fund 001 - GENERAL FUND Total:					188,753.03
Fund: 022 - SANITATION					
Paid					
Department: 322 - SANITATION DEPARTMENT					
BANCORPSOUTH EQUIPMENT FINANCE	34-	10/04/2013	002-0070314-006	022-322-820-874	4,458.24
BANCORPSOUTH EQUIPMENT FINANCE	34-	10/04/2013	002-0070314-006	022-322-830-873	433.34
Department 322 - SANITATION DEPARTMENT Total:					4,891.58
Department: 325 - RUBBISH					
BANCORPSOUTH EQUIPMENT FINANCE	16-	10/04/2013	002-0070314-007	022-325-820-874	10,379.32
BANCORPSOUTH EQUIPMENT FINANCE	16-	10/04/2013	002-0070314-007	022-325-830-873	658.84
REGIONS FINANCIAL CORPORATION	INV0007956	10/04/2013	001-0007521-003 OCTOBER PAYMENT	022-325-820-874	2,582.06
REGIONS FINANCIAL CORPORATION	INV0007956	10/04/2013	001-0007521-003 OCTOBER PAYMENT	022-325-830-873	154.28
Department 325 - RUBBISH Total:					13,774.50
Paid Total:					18,666.08
Fund 022 - SANITATION Total:					18,666.08
Fund: 023 - LANDFILL ACCOUNT					
Paid					
Department: 323 - SANITARY LANDFILL					
BANCORPSOUTH EQUIPMENT FINANCE	10-	10/04/2013	002-0070314-008	023-323-820-874	1,314.77
BANCORPSOUTH EQUIPMENT FINANCE	10-	10/04/2013	002-0070314-008	023-323-830-873	74.43
BANCORPSOUTH EQUIPMENT FINANCE	46	10/04/2013	002-0070314-005	023-323-820-874	3,042.44
BANCORPSOUTH EQUIPMENT FINANCE	46	10/04/2013	002-0070314-005	023-323-830-873	126.76
Department 323 - SANITARY LANDFILL Total:					4,558.40
Paid Total:					4,558.40
Fund 023 - LANDFILL ACCOUNT Total:					4,558.40

Expense Approval Report

Post Dates: 10/4/2013 - 10/4/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 400 - WATER & SEWER DEPARTMENTS					
Paid					
Department: 730 - BOND AND OTHER FUND DEBT					
MS DEVELOPMENT AUTHORI	INV0007954	10/04/2013	556	400-730-924-898	2,438.10
MS DEVELOPMENT AUTHORI	INV0007955	10/04/2013	539	400-730-924-898	4,907.11
BANCORP SOUTH	INV0007958	10/04/2013	2,600,000 GO BOND OCTOBER PAYMENT	400-730-890-896	16,904.52
Department 730 - BOND AND OTHER FUND DEBT Total:					<u>24,249.73</u>
Paid Total:					<u>24,249.73</u>
Fund 400 - WATER & SEWER DEPARTMENTS Total:					<u>24,249.73</u>
Fund: 681 - PAYROLL					
Paid					
Department: 000 - UNDESIGNATED					
AFLAC GROUP	INV0007932	10/04/2013	GROUP	681-000-115-641	1,049.70
DEPARTMENT OF REVENUE	INV0007933	10/04/2013	BENNIE WILLIAMS	681-000-106-603	555.59
LVNV FUNDING, LLC	INV0007934	10/04/2013	WILLIW TURNER	681-000-106-603	271.48
TOWER LOAN- STARKVILLE	INV0007935	10/04/2013	ANTHONY DAVIS	681-000-106-603	120.36
ALLIED INTERSTATE LLC	INV0007936	10/04/2013	KENLEY REAVES	681-000-106-603	260.94
US DEPARTMENT OF EDUCATION	INV0007937	10/04/2013	KENLEY REAVES	681-000-106-603	140.62
THE WINN BROWN LAW FIRM, PLLC	INV0007938	10/04/2013	BILL FLOWERS	681-000-106-603	258.08
SIMPSON LAW FIRM P.A.	INV0007939	10/04/2013	BILL FLOWERS	681-000-106-603	244.96
SIMPSON LAW FIRM P.A.	INV0007940	10/04/2013	COREY HARRIS	681-000-106-603	158.30
JACOB LAW OXFORD	INV0007941	10/04/2013	BOBBY ROBINSON	681-000-106-603	72.48
HUMANA RETIREES	INV0007942	10/04/2013	RETIREES	681-000-106-603	85.80
ADVANTAGE FINANCIAL	INV0007943	10/04/2013	CHARLES YARBROUGH	681-000-106-603	287.44
TOWER LOAN- STARKVILLE	INV0007944	10/04/2013	CALVIN BELL	681-000-106-603	133.78
REPUBLIC FINANCE LLC	INV0007945	10/04/2013	DEWAYNE VAUGHN	681-000-106-603	104.88
Department 000 - UNDESIGNATED Total:					<u>3,744.41</u>
Paid Total:					<u>3,744.41</u>
Fund 681 - PAYROLL Total:					<u>3,744.41</u>
Grand Total:					<u>239,971.65</u>

Report Summary

Fund Summary

Fund	Payment Amount
001 - GENERAL FUND	188,753.03
022 - SANITATION	18,666.08
023 - LANDFILL ACCOUNT	4,558.40
400 - WATER & SEWER DEPARTMENTS	24,249.73
681 - PAYROLL	3,744.41
Grand Total:	239,971.65

Account Summary

Account Number	Account Name	Payment Amount
001-000-149-691	MUNICIPAL COURT BON	667.00
001-145-600-303	DATA PROCESSING	3,748.33
001-169-600-309	LEGAL EXPENSES	1,000.00
001-195-951-966	TRANSFER TO CHAMBER	5,000.00
001-230-690-552	POLICE SCHOOL EXPENS	795.03
001-240-630-404	RADIO MAINTENANCE /	406.00
001-245-600-383	AMBULANCE	10,000.00
001-264-630-404	RADIO MAINTENANCE /	310.00
001-301-820-874	PRINCIPAL	546.12
001-301-830-873	INTEREST	49.14
001-360-630-404	RADIO MAINTENANCE /	9.00
001-360-951-955	TRANSFER TO HUMANE	26,500.00
001-500-900-802	LIBRARY	42,600.00
001-541-625-380	UTILITIES	10,000.00
001-550-951-956	TRANSFER TO PARKS &	78,366.67
001-800-820-829	SERVICE ZONE PRINCIPA	7,085.58
001-800-830-827	SERVICE ZONE INTEREST	1,170.16
001-900-990-998	CONTINGENCY FUND	500.00
022-322-820-874	PRINCIPAL	4,458.24
022-322-830-873	INTEREST	433.34
022-325-820-874	PRINCIPAL	12,961.38
022-325-830-873	INTEREST	813.12
023-323-820-874	PRINCIPAL	4,357.21
023-323-830-873	INTEREST	201.19
400-730-890-896	DRINKING WATER LOAN	16,904.52
400-730-924-898	MDA CAP LOAN/FIRE M	7,345.21
681-000-106-603	GARNISHMENTS	2,694.71
681-000-115-641	AMERICAN FAMILY LIFE	1,049.70
Grand Total:	239,971.65	

Project Account Summary

Project Account Key	Payment Amount
None	239,971.65
Grand Total:	239,971.65

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 3752745;3753284	10/10/13		4567 Stock Material		10/16/13	2809.32	.00	ACH			
VENDOR: 110 ARKANSAS ELECTRIC				VENDOR TOTAL:		2809.32					
VENDOR: 10/02/13	10/10/13		0 Gas Bill		10/16/13	86.49	.00	ACH			
VENDOR: 124 ATMOS ENERGY				VENDOR TOTAL:		86.49					
VENDOR: 09/22/13	10/10/13		0 Phone Bill		10/16/13	402.63	.00	CHK			
VENDOR: 125 AT & T				VENDOR TOTAL:		402.63					
VENDOR: 4202804	10/10/13		0 Laser Checks		10/16/13	455.70	.00	ACH			
VENDOR: 192 BANK & BUSINESS SOLUTIONS				VENDOR TOTAL:		455.70					
VENDOR: 88649	10/10/13		0 Propane		10/16/13	25.39	.00	CHK			
VENDOR: 209 BLOSSMAN PROPANE GAS & APPL.				VENDOR TOTAL:		25.39					
VENDOR: 571	10/10/13		4606 Riding Mower Repair Parts		10/16/13	202.25	.00	CHK			
VENDOR: 221 BULLDOG POWER EQUIPMENT				VENDOR TOTAL:		202.25					
VENDOR: 533653-001;53373	10/10/13		4608 Office Supplies		10/16/13	422.15	.00	ACH			
VENDOR: 224 BUSINESS MACHINES PLUS				VENDOR TOTAL:		422.15					
VENDOR: 09/30/13	10/10/13		0 Phone Bill		10/16/13	906.64	.00	CHK			
VENDOR: 303 C SPIRE WIRELESS				VENDOR TOTAL:		906.64					

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

VENDOR:	307	CITY OF STARKVILLE									
	10/04/13		0 Annual Bond Administration F		10/16/13	2000.00	.00	CHK			
						VENDOR TOTAL:	2000.00				

VENDOR:	317	CHRIS MITCHELL MANAGEMENT									
	10/10/13		0 Consulting		10/16/13	3920.00	.00	ACH			
						VENDOR TOTAL:	3920.00				

VENDOR:	318	CLAYTON VILLAGE MINI STG									
	10/08/13		0 Storage Unit Rental		10/16/13	360.00	.00	ACH			
						VENDOR TOTAL:	360.00				

VENDOR:	400	IVY AUTO PARTS									
	10/10/13		4607 Hose Repair on Truck #46		10/16/13	123.12	.00	ACH			
						VENDOR TOTAL:	123.12				

VENDOR:	607	4-WAY ELECTRIC, INC.									
	10/10/13		4628 25 KVA Transformers		10/16/13	5850.00	.00	ACH			
						VENDOR TOTAL:	5850.00				

VENDOR:	696	GARNER LUMLEY ELECTRIC									
	10/10/13		4539 Test Blocks for Meter Dept.		10/16/13	3120.00	.00	ACH			
	10/10/13		4601 Loadbreak Elbows		10/16/13	796.50	.00	ACH			
	10/10/13		4472 Meter Supplies & Company Loc		10/16/13	3172.50	.00	ACH			
						VENDOR TOTAL:	7089.00				

VENDOR:	730	GRESKO FERTILITY SUPPLY, INC.									
	10/10/13		4598 Stock Material		10/16/13	2226.25	.00	ACH			
						VENDOR TOTAL:	2226.25				

VENDOR:	809	HOWARD INDUSTRIES, INC.									
	10/10/13		4431 333 KVA Transformers		10/16/13	14655.00	.00	ACH			
						VENDOR TOTAL:	14655.00				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
---------	------	--------	-------------	----------	---------	----------------	------------	---------	-------------	----------------	---------------

VENDOR:	811	HD SUPPLY UTILITIES LTD.									
	2376756-00	10/10/13	4576 Stock Material		10/16/13	103.00	.00	ACH			
						VENDOR TOTAL:			103.00		

VENDOR:	818	HANCOCK EQUIP. & OIL CO.									
	8209	10/10/13	4613 55 gal. Drum of Truck Deterg		10/16/13	255.00	.00	CHK			
						VENDOR TOTAL:			255.00		

VENDOR:	1006	JOHNSON PROPANE GAS									
	JP-0017723	10/10/13	4612 Forklift Fuel Refills		10/16/13	65.90	.00	CHK			
						VENDOR TOTAL:			65.90		

VENDOR:	1400	NESSCO									
	S1885565.001/S18	10/10/13	4537 New Subdivision Supplies		10/16/13	87.10	.00	ACH			
	S1888280.001	10/10/13	4605 Galvanized 1" Conduit		10/16/13	200.19	.00	ACH			
						VENDOR TOTAL:			287.29		

VENDOR:	1525	OKTIBBEHA CO. CO-OP									
	634492;634600	10/10/13	4620 Work Boots & Pants		10/16/13	288.69	.00	ACH			
						VENDOR TOTAL:			288.69		

VENDOR:	1818	UNITED RENTALS, INC.									
	943761631-049	10/10/13	0 Bobcat Rental		10/16/13	1005.40	.00	ACH			
						VENDOR TOTAL:			1005.40		

VENDOR:	1886	SEDC									
	6800	10/10/13	0 Billing Services		10/16/13	21833.00	.00	ACH			
						VENDOR TOTAL:			21833.00		

VENDOR:	1887	S & S LINE SERVICE									
	1408-1416	10/10/13	0 Right of Way Clearing		10/16/13	24353.20	.00	ACH			
						VENDOR TOTAL:			24353.20		

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

VENDOR:	1891	S & K DOOR & SPECIALTY CO									
	10/10/13	4631	Repair Warehouse Bay Door		10/16/13	120.00		.00			CHK
VENDOR TOTAL:						120.00					
VENDOR:	1917	RONNIE JONES CONST., INC.									
	10/10/13	4573	Limestone Crusher Run		10/16/13	2020.44		.00			CHK
VENDOR TOTAL:						2020.44					

VENDOR:	1937	SOUTHERN PIPE & SUPPLY									
	10/10/13	4518	Oil Drainage System Supplies		10/16/13	518.31		.00			ACH
VENDOR TOTAL:						518.31					
VENDOR:	1940	STUART C. IRBY									
	10/10/13	4531	Tree Wire & Tie Wire		10/16/13	2930.00		.00			ACH
	10/10/13	4585	Dec. Light Poles & Wildlife		10/16/13	2365.00		.00			ACH
VENDOR TOTAL:						5295.00					

VENDOR:	1997	SOUTHEASTERN TESTING LAB									
	10/10/13	4632	Rubber Glove Testing		10/16/13	229.60		.00			ACH
VENDOR TOTAL:						229.60					
VENDOR:	1999	T & C SPECIALTY DISTRIBUTORS									
	10/10/13	4481	750 URD Primary		10/16/13	24217.15		.00			CHK
VENDOR TOTAL:						24217.15					

VENDOR:	2018	TRADE AMERICA									
	10/10/13	4584	Janitorial Supplies		10/16/13	332.22		.00			ACH
VENDOR TOTAL:						332.22					
VENDOR:	2021	TCC FACILITIES MANAGEMENT									
	10/10/13	0	Janitorial Services		10/16/13	450.00		.00			ACH
VENDOR TOTAL:						450.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 71322	10/10/13	2040 TVPPA EDUCATION & TRAINING		10/16/13	1000.00		.00			CHK
VENDOR TOTAL:					1000.00					
VENDOR: 12031F383	10/10/13	2104 UPS		10/16/13	20.28		.00			CHK
VENDOR TOTAL:					20.28					
VENDOR: 1045242	10/10/13	2115 UTILITY POWER, INC.		10/16/13	1095.12		.00			ACH
VENDOR TOTAL:					1095.12					
VENDOR: 906252214	10/10/13	2118 UTILICOR		10/16/13	849.60		.00			CHK
VENDOR TOTAL:					849.60					
VENDOR: 10/1/13	10/10/13	2327 WAUKAWAY DISTRIBUTORS, INC.		10/16/13	82.34		.00			ACH
VENDOR TOTAL:					82.34					
GRAND TOTAL:					125955.48					



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 10-15-2013
PAGE: 1 of 1

SUBJECT: Requesting permission to approve an Inter Local Agreement with Oktibbeha County for use of the Fire Departments Training Building.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Chief Mann

FOR MORE INFORMATION CONTACT: Chief Mann at 769-0961

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

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

STAFF RECOMMENDATION: Move to approve the Inter Local Agreement between the City of Starkville and Oktibbeha County for the training of Oktibbeha County Firefighters at the City's Training Building.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE
FIRE DEPARTMENT
503 EAST LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

Rodger Mann
Fire Chief

Phone: 662-323-1845
Fax 662-324-4026
Email:
rmann@cityofstarkville.org

October 15, 2013

Mayor Wiseman and Board of Alderman,

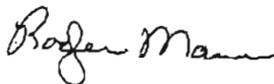
I am requesting approval of an interlocal agreement between the City of Starkville and Oktibbeha County. The agreement is to provide access to the Starkville Fire Department's training building located behind Fire Station 3 on Garrard Road. The building was purchased through a FEMA grant in 2011 for the training of emergency services. The fire department has long had a very fluid working relationship with the Oktibbeha County Volunteer Firefighters. I feel it is critical to maintain a good relationship and assist each other when possible. The Volunteers have requested to use the building a few times per year to help train their firefighters to a higher level of expertise.

I believe it is essential that all firefighters be trained to the same tactical methods so as to create a seamless response when the need arises for a multi-agency response.

Our City Attorney, Chris Latimer has been deeply involved in the crafting of this agreement. Attorney Latimer and I both are satisfied the City is under no added liability or obligation through this contract. Under this contract the County will reimburse the City for any associated expense, damage or repairs (if it occurs) to the building or equipment.

Further the County representative (Austin Check) has presented this proposal to the Board Supervisor at the October 7th meeting and they approved the agreement.

I respectfully request your approval of this agreement.



Rodger Mann, Fire Chief

**INTERLOCAL AGREEMENT BETWEEN OKTIBBEHA COUNTY, MISSISSIPPI AND
STARKVILLE, MISSISSIPPI RELATING TO FIRE TRAINING**

THIS INTERLOCAL AGREEMENT (the "Agreement") is entered into between the City of Starkville, Mississippi ("City"), by and through its Mayor and Board of Aldermen, and Oktibbeha County, Mississippi ("County"), by and through its Board of Supervisors, pursuant to Mississippi Code Section 17-13-1, *et seq.*

WITNESSETH:

WHEREAS, City and County wish to acknowledge the role and importance of training to enhance the ability of volunteer emergency response personnel in the event of fire and other emergencies.

WHEREAS, City and County understand the need to properly and safely function at fire emergencies; and

WHEREAS, City and County wish to encourage common tactical response for emergencies within the region.

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL COVENANTS AND PROMISES CONTAINED HEREIN, THE PARTIES AGREE AS FOLLOWS:

I. PURPOSE

The purpose of this Agreement is to allow County, through Oktibbeha County Emergency Services, to use the Starkville Fire Department training building located at 102 Garrard Road.

II. CONTACT PERSONS

The City is represented for the purposes of this Agreement by Starkville Fire Chief Rodger Mann. The County is represented by A. K. Rosenhan, County Fire Services Coordinator.

III. REPRESENTATIONS AND AGREEMENTS OF THE PARTIES

- A. City supports the ability of County to use the most advanced methods for mitigating fire emergencies throughout Oktibbeha County, including the most advanced firefighting tactics.
- B. City and County agree that the use of the training building by County volunteer firefighters will not hinder the use of the building by City emergency personnel.
- C. In the event of scheduling conflicts, the training schedule of the City shall have first priority and control.

- D. County's use of the training building will be limited to training its fire personnel.
- E. County, through Oktibbeha County Emergency Services, agrees to abide by National Fire Protection Association (NFPA) standards for monitoring firefighter clothing and equipment used by their members when conducting training evolutions in the City's training building.
- F. County agrees that only trained Starkville Fire Department personnel will oversee training activities.
- G. County agrees to abide by any and all Starkville Fire Department training guidelines and/or requirements for monitoring training tactics, environment conditions and length of training evolutions for volunteer fire personnel.
- H. County agrees to reimburse the Starkville Fire Department for any and all cost incurred in running the training building during training evolutions. The cost will include, but not be limited to, associated overtime, fuel to operate and heat the building, and/or broken or damaged equipment used during a training event.
- I. Oktibbeha County Emergency Coordinator Kirk Rosenhan, or his designee, shall furnish the City of Starkville Fire Department proof of insurance for all Oktibbeha County Fire Service members using the training facility.
- J. City is not obligated to provide insurance for Oktibbeha County Emergency Services members.
- K. County agrees to assume the defense, indemnify, and hold harmless the City from any and all claims, suits, judgments, damages, attorney's fees, costs and any and all other expenses whatsoever arising out of or relating in any manner to use of the City's training building by Oktibbeha County Emergency Services, or any other County division, agent, or entity.
- L. County, through Oktibbeha County Fire Coordinator Kirk Rosenhan or his designee, shall furnish the City of Starkville Fire Department a signed indemnification/hold harmless statement for every training activity to take place in the City training facility.
- M. The City of Starkville Fire Department personnel has the express right to act in the best interest of any participant when an indication is noted which, if not corrected, could be detrimental or dangerous to a participant, or damaging to the training facility.
- N. County understands that the Starkville Fire Department reserves the right, at its sole discretion, to stop a training evolution when actions or conditions are deemed by the City to be unsafe.

IV. CONSTRUCTION OF AGREEMENT

Each party, with the assistance of competent counsel, has participated in the drafting of this Agreement, and any ambiguity should not be construed for or against any party on account of such drafting.

V. AMENDMENTS

This Agreement is the full and final Agreement between the parties, and supersedes any prior oral or written agreements. This Agreement may be amended only in writing as mutually agreed upon by the parties.

VI. SEVERABILITY

Should any provision of this Agreement be held invalid or illegal, such invalidity or illegality shall not invalidate the whole of this Agreement, but rather the Agreement shall be construed as if it did not contain the invalid or illegal part, and the rights and obligations of the parties shall be construed and enforced accordingly.

VII. AUTHORITY TO ENTER INTO AGREEMENT

Each party represents and warrants that its respective obligations hereunder are legal and binding obligations of such party, that each party is fully authorized to enter into this Agreement pursuant to the powers conferred to municipalities and counties under the Mississippi Code, and that the persons signing this Agreement for each party have been duly authorized to sign this Agreement on behalf of said party.

VIII. EFFECTIVE DATE & TERM

This Agreement shall take effect and bind the parties on the date of approval by the Mississippi Attorney General pursuant to Mississippi Code Section 17-13-11. This Agreement shall renew, automatically, on a yearly basis unless terminated by either party for any reason, or no reason, by providing 60-day written notice to the other party.

SO EXECUTED AND AGREED THIS ____ day of _____ 2013

Oktibbeha County, Mississippi

By: _____
Orlando Trainer
President, Board of Supervisors

City of Starkville, Mississippi

By: _____

Parker Wiseman
Mayor, City of Starkville

Attest:

By: _____
Taylor Adams
Director of Finance/City Clerk



AGENDA ITEM NO: Department Business—XI. H. 1
CITY OF STARKVILLE
AGENDA DATE: October 15, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire J. P. Buford, Jr. to fill a vacant position of Driver in the Sanitation & Environmental Services Department

AMOUNT & SOURCE OF FUNDING Regular budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Emma Gandy, Sanitation & Environmental Services Department Director

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: Replacement for Willie Turner who has retired. J. P. Buford, Jr. formerly worked in the Sanitation and Environmental Services Department as Driver from 2005 until 2010. Since leaving in 2010, J.P. has worked for Fairway Ice, Fed Ex, and Royal Trucking as a Driver. He maintains his Class A CDL. J.P. went to school at Starkville High is currently resides in Eupora.

AMOUNT The salary range is Grade 6, Step 1 \$20,799.18 (\$10.00 hour) to Grade 6, step 10B \$27,681.00 (\$13.31 hour) based on 2080 hours. We recommend hiring at Grade 6, step 2a rate of \$21,637.40 (\$10.40 hour).

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire a J. P. Buford, Jr. to fill a vacant position as a Driver in the Sanitation & Environmental Services Department. Subject to one year probationary period.

DATE SUBMITTED: October 10, 2013



AGENDA ITEM NO: Department Business—XI. H. 2
CITY OF STARKVILLE
AGENDA DATE: October 15, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Charles E. Roberson to fill a vacant position of Parking Enforcement Officer in the Police Department

AMOUNT & SOURCE OF FUNDING Regular budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Chief David Lindley, Police Chief

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: Replacement for Jeanne Bruce who resigned. Charles Roberson is a native of Starkville and is a graduate of Henderson High School in Starkville. He worked at Oktibbeha County Hospital in Security before relocating to Memphis in 1995. In Memphis, he worked for Imperial Security and then for the Shelby County Sheriff's Department for 11 years as a Correction Deputy before retiring and returning to Starkville.

AMOUNT The salary range is Grade 7, Step 1 \$27,879.11 (\$11.00 hour) to Step 10B rate of \$30,449.09 (\$14.64 hour) based on 2080 hours. We recommend hiring at Grade 7, step 4 rate of \$25,000.62 (\$12.02 hour).

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Charles E. Roberson to fill a vacant position of Parking Enforcement Officer in the Police Department. Subject to one year probationary period.

DATE SUBMITTED: October 10, 2013



AGENDA ITEM NO: Department Business—Personnel—XI. H. 3.
CITY OF STARKVILLE
AGENDA DATE: October 15, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request approval to advertise to fill a vacant position of Apprentice Lineman in the Electric Department.

AMOUNT & SOURCE OF FUNDING Approved budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Terry Kemp, General Manager, Electric Department

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: We have budgeted positions in the department that have not been filled. We advertised for Lineman candidates but had no qualified applicants. We will now look at candidates for an Apprentice level. The job description is:
STARKVILLE ELECTRIC DEPARTMENT
Apprentice Lineman (approved 7/19/11)

Salary Grade 10

Duties--This is work requiring basic skill in care of electric lines and system operated by the City of Starkville, Mississippi. Work involves on the job training and development of proficiency in the work of a lineman. It requires that worker be able to climb poles, replace and repair lights or fixtures, work on or install equipment both on the ground and above ground, operate equipment used by the Department, and be able to follow directions. This is all accomplished under close supervision of superior employees and within instructions given by the Line Foreman.

This is a training position to facilitate training of the individual to become a Lineman. The candidate will be provided training opportunities through a series of both on-the-job and formal educational opportunities. The candidate must show acceptable and continuing progress and advancement through these opportunities to facilitate advancement to the position of Lineman.

Requirements--Minimum requirements for this position include some basic knowledge of electricity, be at least 18 years old, have a high school education or state recognized equivalent, possess a valid class "A" commercial driver's license and acceptable driving record, and be physically capable of climbing poles and handling heavy materials and the ability to carry out the essential job functions.

AMOUNT This position is in our Salary Grade 10. The salary range for the position is step 1 rate is \$30,451.22 (\$14.64 hour) to a maximum rate of \$40,527.74 (\$19.48 hour). The actual starting rate will be determined based on the qualifications of the candidate, but we would project the rate to be between the Step 1 rate of \$30,451.22 (\$14.64 hour) and the step 4 rate of \$33,275.83 (\$16.00 hour).

STAFF RECOMMENDATION: We recommend approval to advertise to fill the position of Apprentice Lineman in the Electric Department.

DATE SUBMITTED: October 10, 2013



AGENDA ITEM NO: Department Business—XI.H.4.

CITY OF STARKVILLE

AGENDA DATE: October 15, 2013

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request approval to promote Sergeant John P. Montgomery to the rank of Lieutenant in the Fire Department

AMOUNT & SOURCE OF FUNDING: Budgeted funding

REQUESTING DIRECTOR'S DEPARTMENT: Rodger Mann, Fire Chief

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: Approval of promotions on February 5, 2013 and departmental personnel policy which provides for a promotion list of candidates for a twelve (12) month period.

AUTHORIZATION HISTORY: The position of Lieutenant is open due to the resignation of Lieutenant Lee Kellum. On February 5, 2013, the Board approved promotions in the Fire Department, Based on Departmental Personnel Policy, remaining candidates who met all criteria for promotions but for whom no vacancy existed would be considered on a promotional list for a period of twelve (12) months. The candidates who now remain as eligible for consideration from that list are Lieutenant Roosevelt Harris for Captain and Sergeant John Montgomery for Lieutenant.

As a vacancy now exists for the position of Lieutenant and it is within the twelve (12) month period, Sergeant Montgomery is eligible to promote to the vacant position.

AMOUNT:	Employee	Current Salary	New Salary
	John P. Montgomery	\$37,344.40 (\$12.49 hour) Grade Sergeant	\$41,078.84 (\$13.74 hour) Grade 7 Lieutenantt

STAFF RECOMMENDATION: Recommend approval of the promotion of Sergeant John P. Montgomery to the position of Lieutenant in Salary Grade 7 in the Fire Department with a 10% promotional increase. Current salary is \$37,344.10 (\$12.49 hour) as a Sergeant in Grade 6. This will make his new salary \$41,078.84 (\$13.74 hour) as a Lieutenant in Grade 7 based on 2990 hours. Subject to a six month probationary period.

DATE SUBMITTED: October 10, 2013



AGENDA ITEM NO: Department Business—Personnel—XI. H. 5.
CITY OF STARKVILLE
AGENDA DATE: October 15, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill vacant positions for Firefighter in the Fire Department

AMOUNT & SOURCE OF FUNDING Budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Chief Rodger Mann, Fire Chief

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: We currently have two vacancies due to the resignation of Firefighter Adam Folmer and Lieutenant Lee Kellum. This group of applicants would also be considered should there be any other vacant positions in the Firefighter classification due to retirements, terminations, or approved additions to the Department within a period of 90 days.

AMOUNT Step 5, Grade 1 (2990 hours), annual salary of \$27,180.77 (\$9.09) per hour

STAFF RECOMMENDATION: (Suggested Motion) Move approval to advertise to fill vacant positions of Firefighter in the Fire Department.

DATE SUBMITTED: October 10, 2013



AGENDA ITEM NO: XI. H.6
CITY OF STARKVILLE
AGENDA DATE: October 15, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill vacant positions for Police Officers.

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 two vacant positions that need to be filled. These are from resignations of Officers Amber Hayden and Jace Dawsey.

AMOUNT: Grade 8, Step 6A, \$31,585.19, \$14.17 hour (2229.5 hours) for entry level
Grade 9, Step 4B, \$33,397.78, \$14.98 hour to Grade 9, step 10B, \$39,491.52, \$17.71 hour (2229.5 hours) for Certified Officers

STAFF RECOMMENDATION: (Suggested Motion) Move approval to advertise to fill vacant positions for Police Officers.

DATE SUBMITTED: October 10, 2013



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

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

SUBJECT: MISSISSIPPI ASSOCIATION OF GANG INVESTIGATORS

AMOUNT & SOURCE OF FUNDING: \$517.00

LINE ITEM 001-230-690-552

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 Master Officer Scotty Carrithers to attend the 2013 Annual Training Conference for Gang Investigators in Tunica, Miss on November 12-15, 2013.

Conference Fee	\$100.00
Hotel	\$220.00
Per Diem	\$197.00
Total	\$517.00

STAFF RECOMMENDATION: " **MOVE APPROVAL OF ALLOWING** Master Officer Scotty Carrithers to attend the 2013 Annual Training Conference for Gang Investigators in Tunica, Miss., **WITH ADVANCE TRAVEL AUTHORIZED.**"



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

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

SUBJECT: BASIC AND ADVANCED REID METHOD INTERVIEW AND INTERROGATION

AMOUNT & SOURCE OF FUNDING: \$1,566.77

LINE ITEM 001-230-690-552

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 Detective Gregory Lovelady to attend the Basic and Advanced Reid Method Interview and Interrogation in Nashville, Tn., on October 21-25, 2013.

Conference Fee	\$ 770.00
Hotel	\$ 496.02
Per Diem	\$ 300.75
Total	\$1,566.77

STAFF RECOMMENDATION: " MOVE APPROVAL OF ALLOWING Detective Gregory Lovelady to attend the Basic and Advanced Reid Method Interview and Interrogation in Nashville, Tn., WITH ADVANCE TRAVEL AUTHORIZED."



CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: XI, J, 1
AGENDA DATE: 10/15/13
PAGE: 1 of 4

SUBJECT: REQUEST APPROVAL TO PURCHASE SEWER FLOW MONITORING EQUIPMENT FROM ADS ENVIRONMENTAL SERVICES, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$47,381.91

SOURCE OF FUNDING: Line 400-723-918-805

REQUESTING DEPARTMENT: Public Services

DIRECTOR'S AUTHORIZATION: Doug Devlin

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

STAFF RECOMMENDATION:

The Region IV office of the Environmental Protection Agency is requiring that operators of sewer collection systems perform Continuing Sewer System Assessment Programs (CSSAP). Flow monitoring is a critical element in the program because it will answer three (3) important questions:

1. To what capacity is our existing gravity sewer system operating during normal flows? Operating near capacity during normal flows tells us we need to start developing capital projects to increase this capacity, particularly in areas that are not fully developed.
2. What portion of our capacity is consumed when rain dependent inflow and infiltration (I&I) enters the system? In areas where we have sufficient capacity for growth during normal flows, but are near capacity when storms occur, we need to locate and correct the sources of I&I.
3. How effective were I&I reduction efforts after completion? Follow up flow monitoring allows us to answer this question.

With Starkville's potential for rapid growth, particularly in the industrial sector, we need be absolutely certain that our sewer collection system has sufficient capacity to support this growth.

This request is for six (6) flow meters, wireless connectivity and analysis software plus two (2) wirelessly connected rain gages.

If we were to hire an outside contractor to provide their equipment for 60 days and generate the report, the cost is as follows.

COST TO CONTRACT OUT FLOW MONITORING SERVICE FOR 60 DAYS (CES Environmental, Sept 2012)

Meter Type	(A) Qty	(B) Unit Price	U.O. M.	(C) Days	(AxBxC) Price
Flow	6	\$80.00	Per Day Per Meter	60	\$28,800.00
Rain	2	\$25.00	Per Day Per Meter	60	\$3,000.00

Total price per evaluation cycle: \$31,800.00 (D)

Cost to purchase equipment: \$47,381.91 (E)
Payback period: 1.5 evaluation cycles (E/D)

Conclusion: The equipment will pay for itself and generate \$16,000 in savings after two evaluation cycles.



Two quotes for equipment with the required features were solicited and tabulate as follows.

Equipment Provider	Price
ADS Environmental Services	\$47,381.91
MoS Environmental	\$52,180.00

It is highly recommended that approval be provided to purchase this equipment so that we may start our first evaluation before the winter rainy season begins.



1300 Meridian Street, Suite 3000
 Huntsville, AL 35801
 256-430-3366
www.adsenv.com
 A Division of ADS LLC

ADS Contact/Signature
 Luis Mijares
 1300 Meridian St. Suite 3000
 Huntsville, Alabama 35802
 Phone: (256) 430-6494
 E-Mail: Lmijares@ldexcorp.com

City of Starkville
 101 Lampkin Street
 Starkville, Mississippi 39759
 Mr. Doug Devlin (662) 323-8000

ADS FlowShark Triton

Quote Reference	Starkville.EQP.MS.13
Date	9/30/2013
Terms	Net 30
Shipment	FOB Shipping Point
Delivery	30 days ARO
Price Validity	30 days ARO

Description	System(s)	Part Number	System Quantity	Unit Retail Price	Extended Price
Complete Flow Monitoring Systems (Excluding Software)					
FlowShark Triton Wireless Monitoring System. IS Rated. Includes GSM wireless modem, mini wing antenna, peak combo sensor, and installation kit.	FS Triton	FST KIT	1	6,557.00	39,342.00
Sensors					
Sensor, CS4, UPD, Vel, 0-5 PSI, 35' (Slimline U/S, V-Peak, Pressure 0-5 PSI)	FS Triton	8K-CS4-05-35	6	1,577.66	included
Installation Accessories					
Installation Kit (includes mounting brackets, ties, ring, resin, connector)	ALL	IKIT	1	636.36	included
Cap, Connector, #12, COND COBALT BLACK, w/Chain	FS Triton	507715	6	36.87	221.21
Stainless Steel Mounting Ring, 7-8.3"	All Meters	125-0082		218.96	
Stainless Steel Mounting Ring, 9-10.3"	All Meters	125-0083		231.84	
Stainless Steel Mounting Ring, 11-12.3"	All Meters	125-0084		241.50	
Stainless Steel Mounting Ring, 12.5-14.75"	All Meters	125-0085		247.94	
Stainless Steel Mounting Ring, 13.5-15.75"	All Meters	125-0086		251.16	
Stainless Steel Mounting Ring, 14.5-16.75"	All Meters	125-0087		254.38	
Stainless Steel Mounting Ring, 16.75-18.75"	All Meters	125-0088		257.60	
Stainless Steel Mounting Ring, 18.5-20.75"	All Meters	125-0089		264.04	
Stainless Steel Mounting Ring, 20.5-22.75"	All Meters	125-0090		273.70	
Stainless Steel Mounting Ring, 22.5-28.75"	All Meters	125-0091		289.89	
Stainless Steel Mounting Ring, 28.5-36.75"	All Meters	125-0092		315.56	
Stainless Steel Mounting Ring, 36.5-48.75"	All Meters	125-0093		338.10	
Stainless Steel Mounting Ring, 48.75-60.75"	All Meters	125-0094		370.30	
Communications Modules and Services					
Assy, Direct Connect Cable INTF, IS, FST	FS Triton	8000-0054	1	312.00	312.00
EOD SIM (Fixed IP GPRS Service) - Initial Purchase and Activation	All GPRS	507181	6	6.00	48.00
EOD SIM (Fixed IP GPRS Service) - 1 Month DOMESTIC plan B (3MB)	All GPRS	507181	16	20.00	1,920.00
Rain Gauges and Tipping Buckets					
RainAlert II with Wireless Modem & Antenna and TIPPING BUCKET, 8", STANDARD, PLASTIC BASE (TB6)	RainAlert II	6000-RAW + TB6	2	2,500.00	5,000.00
Software					
Profile, First Copy		Per Copy		1,495.00	
Profile, Additional Copies		Per Copy		495.00	
Software Maintenance Agreement		Per Year		1,200.00	
IntelliServe Web-Hosted Event Notification and Access System (System Setup Fee)		Per Monitor		250.00	
IntelliServe Web-Hosted Event Notification and Access System Relocation (Site Setup Fee)		Per Monitor		125.00	
IntelliServe Web-Hosted Event Notification and Access System (Subscription Service)		Per Site/Month		40.00	
Shipping (ODC) and Labor					
Estimated Shipping at 1% of order				538.70	538.70
Other					
ADS Product Support Agreement		PSA		425.00	
Q-Start (N/C)		Q-Start	2		
Sales Tax					
Total Product Line Price					47,381.91

NOTES:

- The above prices do not include labor to support the installation of the flow monitors.
- The above prices do not include any special, modified, or custom documentation or manuals that may be required. Standard ADS Environmental Services manuals, appropriate to the flow
- Sale of the above equipment and software is subject to acceptance of ADS Environmental Services Equipment Sale Agreement. Activation of software requires users to execute ADS

Client Name:	ADS LLC
Signature	Signature
Printed Name/Title	Printed Name/Title
Date	Date



MoS Environmental

17200 Chenal Parkway, Suite 300-244
Little Rock, AR 72223
501-414-1885

Hach Flow

QUOTE # HA09301301R2

Date: 10-Oct-13

Company: City of Starkville

Attn: Doug Devlin

From: Shane Sangalli

Fax: _____

Tel: 501-414-1885

Tel: _____

Item No.	QTY	Description	Net Each	Extension
Logger, Sensor and Mounting Hardware (Required Items)				
FL902.97.VX	6	FL902 Flow Logger, w/ Wireless	\$ 4,491.75	\$ 26,950.50
8531300	6	AV9000 Flow Module	\$ 576.75	\$ 3,460.50
77065-030	6	Sub A/V Sensor, 30' Cable	\$ 868.50	\$ 5,211.00
9487300	6	US9003 In-Pipe Ultrasonic Sensor w/ 30' Cable	\$ 900.00	\$ 5,400.00
1361	1	6" Spring Ring Mounting Band	\$ 118.50	\$ 118.50
1362	1	8" Spring Ring Mounting Band	\$ 127.50	\$ 127.50
1363	1	10" Spring Ring Mounting Band	\$ 144.75	\$ 144.75
1364	1	12" Spring Ring Mounting Band	\$ 162.75	\$ 162.75
1365	1	15" Spring Ring Mounting Band	\$ 175.50	\$ 175.50
1366	1	18" Spring Ring Mounting Band	\$ 188.25	\$ 188.25
1353	1	21" Spring Ring Mounting Band	\$ 207.00	\$ 207.00
1370	1	24" Spring Ring Mounting Band	\$ 219.75	\$ 219.75
8528300	1	USB Comm Cable	\$ 90.00	\$ 90.00
8542800	2	Rain Gauge w/ 100' Cable	\$ 587.00	\$ 1,174.00
FL901.97.VR	2	FL901, Flow-Logger, w/ Wireless Modem & Rain Gauge Port	\$ 4,015.00	\$ 8,030.00
6241804	8	Antenna, Half Wing for AT&T, Verizon or Sprint	\$ 65.00	\$ 520.00
FSDATAXFR	8	Data Hosting Monthly Fee	n/c	n/c

Note: Any item not explicitly listed above is not included in the price, including sales tax.

TERMS:

Freight: FOB Factory

Lead Time 4 Weeks (approx) from receipt of Purchase Order

Purchase Orders Made out to:

Hach Company
PO Box 608
Loveland, CO 80539

Total USD	\$ 52,180.00
------------------	---------------------

Thank you for the opportunity to quote our equipment.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 2
AGENDA DATE: 10/15/13
PAGE: 1 of 3**

SUBJECT: REQUEST APPROVAL TO PURCHASE ACOUSTIC SEWER PIPE OBSTRUCTION TESTING EQUIPMENT FROM INFOSENSE, INC., THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$20,395.00.

SOURCE OF FUNDING: 400-723-918-805

**REQUESTING
DEPARTMENT: Public Services**

**DIRECTOR'S
AUTHORIZATION: Doug Devlin**

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

The Region IV office of the Environmental Protection Agency is requiring that operators of sewer collection systems perform Continuing Sewer System Assessment Programs (CSSAP). One component of the program requires that the City assess and clean approximately 10% of our gravity sewer system each year (17.4 miles).

To meet this requirement using the traditional method of cleaning, followed by CCTV inspection, we will be unable meet this requirement with our current level of staffing and equipment.

Earlier this year, we tested a piece of equipment called a "Sewer Line Rapid Assessment Tool (SL/RAT)" that uses acoustic technology to measure the degree of obstruction in a pipe segment between manholes....

The microprocessor then computes a rating score between 0 (completely blocked) to 10 (completely open).

We tested several thousand feet and subsequent CCTV inspections correlate closely to the scores assigned by the equipment for both obstructed sections and a control group of sections we knew were newer lines beforehand and likely unobstructed.

It takes two employees less than 5 minutes to make an assessment of a segment with this equipment where it may take half a day with a Vac truck, CCTV truck and several employees to mobilize to and from the site and make the same assessment.

With this equipment we will be able to quickly do the following:

1. Determine which segments are fine so that we do not waste time and resources inspecting them.
2. Prioritize our schedules by cleaning and inspecting the worst segments based on their obstruction scores.
3. Perform post cleaning quality control inspections to insure that the lines were properly cleaned.

Our purchasing department was able to procure two quotes for the equipment we tested and they tabulate as follows.

Vendor	Price (FOB Starkville)
Infosense, Inc.	\$20,395.00
MoS Environmental	\$21,015.25

It is extremely critical that we get this equipment on order as soon as possible so that we can come into compliance with EPA requirements. Approval is recommended.



InfoSense, Inc
Innovating Acoustic Inspection Technology™

Sales Quotation

Date: 8/24/2013
Quote #: 2013-022
Revision: 1

307V W. Tremont Ave, Charlotte, NC 28203

Prepared for:

City of Starkville

Price List: US Price List

InfoSense Contacts

George Selembo

Contact

Doug Devlin

US Price List

Job Title

CEO

Phone #

662-324-4011 x128

Phone #

877-PIPECHK ext 1

Fax #

662-324-4011 x128

Fax #

619-330-4772

Email

doudevlin@cityofstarkville.org

Email

gselembo@infosenseinc.com

Terms and Conditions

Shipment Terms: FOB Your Dock
Credit Terms: 1/3 down 2/3 upon shipment
Effective From: 8/24/2013
Valid Through: 9/23/2013

All shipments are ARO, and subject to final verification upon receipt of order. All items will be shipped UPS ground unless otherwise specified. Please indicate whether partial shipment is acceptable. Shipping charges are Pre-Paid. An electronic copy of this quote may be provided for your convenience. InfoSense retains an original copy of all quotes and will consider the original to be the governing document.

Line#	Part Number	Description	Qty.	Unit of Measure	List Price	Discount	Net Price	Extended Price
1	SL-RAT		1	ea	\$ 19,900.00	0%	\$19,900.00	\$19,900.00
1	SL-RAT additional charger		1	ea	\$ 170.00	0%	\$170.00	\$170.00
1	Continental US S&H		1	ea	\$ 325.00	0%	\$325.00	\$325.00
1	Training Travel Reimbursement - As billed		1	Trip	NA	0%	NA	NA
<p>Quote includes 1 complete SL-RAT device ready to begin performing inspections including the travel case, and battery charger. Plus a 1 year limited manufacturer warranty, 1 year access to SL-DOG software and phone/email tech support. Access to the SL-DOG software and tech support beyond the first year are available for \$3,000/year Discount of 4% for >5 units; 8% for >10 units</p>								
<p>Comments: (All returned or exchanged items are subject to 25% restocking fee.)</p>								<p>Grand Total <u>\$20,395.00</u></p>

Doug Devlin

From: Kakki.Grantham@Ferguson.com
Sent: Tuesday, October 08, 2013 4:27 PM
To: dougdevlin@cityofstarkville.org
Cc: Matt.Magee@Ferguson.com
Subject: FW: Email Bid# B216011

Price Quotation # B216011

FEI JACKSON WATERWORKS #2575

450 INDUSTRIAL DRIVE
JACKSON, MS 39209-2741

Phone : 601-353-0073
Fax : 601-353-0084

Bid No.....: B216011
Bid Date...: 10/08/13
Quoted By: KG
Customer.: CITY OF STARKVILLE
NEW CONSTRUCTION REHAB
101 LAMPKIN STREET
STARKVILLE, MS 39759

Cust Phone: 662-323-4813
Terms.....: NET 10TH PROX
Ship To.....: CITY OF STARKVILLE
NEW CONSTRUCTION REHAB
101 LAMPKIN STREET
STARKVILLE, MS 39759

Cust PO#..: 12" HW

Job Name.:

Item	Description	Quantity	Net Price	UM	Total
SDR26HWSP1214	12X14 SDR26 HW PVC GJ SWR PIPE QUOTE GOOD UNTIL 10.22.13	1190	8.610	FT	10245.90

Subtotal: \$10245.90
Inbound Freight: \$0.00
Tax: \$0.00
Order Total: \$10245.90

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at http://wolselevna.com/terms_conditionsSale.html. Govt Buyers: All items quoted are open market unless noted otherwise.

Doug Devlin

From: Turner Pilsch [tpil@aol.com]
Sent: Thursday, October 10, 2013 4:12 PM
To: Doug Devlin
Subject: Re: Request for quote

Quote to the City of Starkville

1,190' of 12" sdr 26 PVC. \$8.65'. \$10,293.50

Price good through 10/18/13

Thanks

Turner Pilsch
Empire Pipe and Supply Co

Sent from my iPhone

On Oct 10, 2013, at 4:06 PM, "Doug Devlin" <dougdevlin@cityofstarkville.org> wrote:

Hi Turner,

Just a friendly reminder that these are due by 5PM today if you still want to participate.....

Thanks,
Doug

From: Doug Devlin [<mailto:dougdevlin@cityofstarkville.org>]
Sent: Tuesday, October 08, 2013 2:40 PM
To: 'turner pilsch'; 'Turner Pilsch'
Subject: Request for quote

Turner,

Kindly provide me with a quote for the following pipe, FOB Starkville by the end of the day Thursday, Oct. 10th

1,190 feet of 12" SDR 26 HW GJ Sewer Pipe, 14' joints, green.

Also, provide the expiration date of the quote.....

Thanks,
Doug



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, J, 4
AGENDA DATE: 10/15/13
PAGE: 1 of 1**

SUBJECT: REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL 12” GRAVITY SEWER PIPE TO ELIMINATE A PUMP STATION IN THE INDUSTRIAL PARK IN AN AMOUNT NOT TO EXCEED \$10,237.50.

SOURCE OF FUNDING: Line 400-721-630-568

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

The City received two annual unit price bids for this work and they tabulate as follows

Item	QTY	UOM	Stidham Construction		The Dirt Company	
			Unit Price	Ext. Price	Unit Price	Ext. Price
Install 12" sewer pipe, 0-6' depth	600	LF	\$7.00	\$4,200.00	\$8.00	\$4,800.00
Install 12" sewer pipe, 6-10' depth	600	LF	\$8.50	\$5,100.00	\$10.00	\$6,000.00
Install manhole 6-10' depth	1	EA	\$450.00	\$450.00	\$550.00	\$550.00
Seed and mulch	1,500	SY	\$0.35	\$525.00	\$0.25	\$375.00
			Totals	\$9,750.00		\$11,725.00
			Contingency (5%)	\$487.50		
			Not to exceed	\$10,237.50		

Approval is requested to issue a notice to proceed to Stidham Construction for this work in an amount not to exceed \$10,237.50



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA DATE: October 15, 2013
PAGE: 1

SUBJECT: Consideration of approving the purchase of garbage bags and recycling bags for the 2014 distribution.

AMOUNT & SOURCE OF FUNDING: 2013-2014 Fiscal Budgets

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Sanitation &
Environmental Services

**DIRECTOR'S
AUTHORIZATION:** Emma Gibson-Gandy
Director

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

PRIOR BOARD ACTION:

BID TAB

VENDOR	GARBAGE BAGS	RECYCLING BAGS	TOTAL
Dynapak	\$111,800	\$17,600	\$129,400
Central Poly	\$113,100	\$15,980	\$129,080
Interboro	\$123,240	\$21,880	\$145,120

STAFF RECOMMENDATION: Staff recommends approval of purchasing garbage bags and recycling bags from Central Poly in the amount of \$129,080 for the 2014 Bag Distribution.

***Suggested Motion:** Move approval of purchasing garbage bags and recycling bags from Central Poly in the amount of \$129,080 for the 2014 Bag Distribution.*
