



# **OFFICIAL ELECTRONIC PACKET**

**CITY OF STARKVILLE, MISSISSIPPI**

**June 21, 2011**



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

RECESS MEETING OF TUESDAY, JUNE 21, 2011  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

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

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

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

MAYOR'S COMMENTS:

THE CITY OF STARKVILLE PARK DEPARTMENT WILL HAVE THE JULY 4<sup>TH</sup> CELEBRATION AT THE SPORTSPLEX ON LYNN LANE. FESTIVITIES WILL BEGIN AT 4:00 PM WITH FIREWORKS DISPLAY TO START AT 9:00 PM.

INTRODUCTION OF NEW EMPLOYEES:

FIREFIGHTERS:

**ANDREW DEMERRITT  
NATHAN HERNDON  
ALEX LUMMUS  
KENNETH WILSON  
JONATHAN GOODMAN  
TAURUS YOUNG**

BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

- A. PRESENTATION FROM MS. ANITA LINDSEY ON BEHALF OF THE NORTHEAST YOUTH FOOTBALL ASSOCIATION (NYFA) FOR THE POSTPONEMENT OF THE APPROVED STARKVILLE COMMUNITY DAY SPECIAL EVENT PERMIT FROM JUNE 18, 2011, TO AUGUST 13, 2011.
- B. PRESENTATION BY THE DR. BETHANY STICH OF THE TRANSPORTATION COMMITTEE AND TIFFANY HAMLIN FROM THE COMMISSION ON DISABILITY OF THE TRANSPORTATION IMPROVEMENTS RECOMMENDED FOR THE 2011 YEAR ADA AND MULTIMODAL PROJECTS.
- C. PRESENTATION BY FRANK JONES REQUESTING AN EXTENSION FROM THE BOARD FOR A PREVIOUSLY APPROVED PROJECT LOCATED AT 517 SOUTH MONTGOMERY STREET.

**VIII. PUBLIC HEARING**

*THERE ARE NO PUBLIC HEARINGS SCHEDULED*

**IX. MAYOR'S BUSINESS**

- A. REPORT FROM THE MUNICIPAL COMPLEX BOARD COMMITTEE AND DISCUSSION AND CONSIDERATION OF THE TIMING AND AGENDA FOR THE PRESENTATION TO THE PUBLIC OF A BOND ELECTION ON THE CONSTRUCTION OF A POLICE DEPARTMENT FACILITY.

**X. BOARD BUSINESS**

A. REPORT FROM THE SOLID WASTE AND RECYCLING COMMITTEE BY ALDERMAN PARKER.

### 1. CONSIDERATION OF CALLING FOR A PUBLIC HEARING TO AMEND THE CITY OF STARKVILLE, SANITATION ORDINANCE, 2010-03, AND CODE OF ORDINANCES CHAPTER 94, SOLID WASTE, TO REFLECT CHANGES IN DEPARTMENT NOMENCLATURE, OPERATION, SIZE REQUIREMENTS FOR RUBBISH PICKUP AND OTHER RELATED MATTERS.

B. CONSIDERATION OF MAKING APPOINTMENTS TO FILL TWO EXISTING VACANCIES ON THE STARKVILLE HOUSING AUTHORITY WITH TERMS ENDING 09-05-11 AND 09-05-13.

C. CONSIDERATION OF AUTHORIZING THE REVISED DATE FOR MS. ANITA LINDSEY TO HOLD THE STARKVILLE COMMUNITY DAY EVENT ON AUGUST 13, 2011.

D. CONSIDERATION OF APPROVING THE TIME EXTENSION FOR THE SIXTEEN UNIT PROJECT LOCATED AT 517 SOUTH MONTGOMERY STREET.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

### 1. REQUEST APPROVAL OF THE PURCHASE BY GLENDA CLARK, OWNER OF DANCING FEET ACADEMY, FOR THE SECOND HALF OF THE PROPERTY FROM THOMAS G. AND NANCY S. HAWKINS.

2. REQUEST APPROVAL FOR PAY REQUEST #1 FROM SOUTHERN PAVING AND CONSTRUCTION, INC. FOR CRACK SEALING, SEAL COATING AND RELATED IMPROVEMENTS TO TAXIWAYS, CONNECTING TAXIWAYS, PARKING LOT AND RAMPS ON GEORGE M. BRYAN FIELD, IN THE AMOUNT OF \$100,892.85 FROM MDOT GRANT MM-0068-0511.

3. REQUEST APPROVAL FOR PAY REQUEST INVOICE #1181101 FROM CLEARWATER CONSULTANTS, INC. FOR ENGINEERING SERVICES FOR THE TAXIWAYS AND RAMPS SEAL COAT PROJECT IN THE AMOUNT OF

\$11,930.00 FROM MDOT GRANT MM-0068-0511.

B. BUILDING, CODES AND PLANNING DEPARTMENT

1. CONSIDERATION TO APPROVE P&Z ITEM #FP 11-04: A REQUEST BY MR. SLADE KRAKER FOR APPROVAL OF "PROVIDENCE HILL SUBDIVISION" A FINAL PLAT IN AN R-2 (SINGLE-FAMILY/DUPLEX) ZONING DISTRICT LOCATED AT 215 NORTH MONTGOMERY STREET IN WARD 5.

C. OFFICE OF THE CITY CLERK

### 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF JUNE 16, 2011.

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

D. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

E. ELECTRIC DEPARTMENT

### 1. REQUEST APPROVAL OF A RESOLUTION FOR THE LEASE PURCHASE AGREEMENT WITH REGIONS EQUIPMENT FINANCE CORPORATION APPROVED BY THE BOARD OF ALDERMEN AT THE RECESS MEETING OF APRIL 19, 2011.

### 2. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS FOR THE JULY 1 THROUGH DECEMBER 31, 2011, FOR THE STARKVILLE ELECTRIC DEPARTMENT SOURCE OF SUPPLY LISTING.

F. ENGINEERING AND STREETS

1. REQUEST APPROVAL OF THE 2011 ADA AND SIDEWALK IMPROVEMENT PROJECTS PRIORITIZED PROGRAM AND AUTHORIZATION TO PROCEED.
2. REQUEST APPROVAL OF THE LOW QUOTE FOR THE GILLESPIE STREET SIDEWALK IMPROVEMENT PROJECT

AND AUTHORIZATION TO ENTER AN AGREEMENT WITH SAID CONTRACTOR.

G. FIRE DEPARTMENT

### 1. REQUEST CONSIDERATION OF THE RENEWAL OF THE BURN PERMIT APPROVED IN 2008 FOR BUDDY PRISOCK FOR A COMMERCIAL BURN ON SOUTH MONTGOMERY STREET.

### 2. REQUEST AUTHORIZATION TO PURCHASE FURNITURE FOR FIRE STATION #5 FROM NORTH CAROLINA FURNITURE AND MATTRESS AT A COST OF \$3,550.00.

H. INFORMATION TECHNOLOGY DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

*THERE ARE NO ITEMS FOR THIS AGENDA*

J. POLICE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

K. PUBLIC SERVICES

### 1. REQUEST APPROVAL TO PURCHASE A TRUCK FOR THE NEW CONSTRUCTION AND REHAB DIVISION FROM STATE CONTRACT IN THE AMOUNT OF \$21,824.00.

### 2. REQUEST APPROVAL FOR BUY THE YARD, THE LOWEST SOURCE OF SUPPLY BIDDER, TO MODIFY LARGE WATER METER CONFIGURATIONS TO FACILITATE "IN PLACE" ACCURACY TESTING IN AN AMOUNT NOT TO EXCEED \$50,000.

3. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO \_\_\_\_\_, THE LOWEST SOURCE OF SUPPLY BIDDER, TO RELOCATE WATER LINES IN PREPARATION FOR THE LOUISVILLE STREET WIDENING PROJECT IN AN AMOUNT NOT TO EXCEED \$ \_\_\_\_\_. INFORMATION TO BE PROVIDED ON TUESDAY.

4. REQUEST APPROVAL TO PURCHASE MATERIALS FOR THE LOUISVILLE STREET WIDENING WATER MAIN

RELOCATON PROJECT FROM THE SUBMITTER OF THE  
LOWEST QUOTE, IN AN AMOUNT LESS THAN \$50,000.00.

L. SANITATION & ENVIRONMENTAL SERVICES

*THERE ARE NO ITEMS FOR THIS AGENDA*

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PENDING LITIGATION

B. PROPERTY ACQUISITION

**XV. OPEN SESSION**

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

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

## APPENDIX A

### PROPOSED CONSENT AGENDA

**IX. MAYOR'S BUSINESS – NO ITEMS**

**X. BOARD BUSINESS**

- A. 1. CONSIDERATION OF CALLING FOR A PUBLIC HEARING TO AMEND THE CITY OF STARKVILLE, SANITATION ORDINANCE, 2010-03, AND CODE OF ORDINANCES CHAPTER 94, SOLID WASTE, TO REFLECT CHANGES IN DEPARTMENT NOMENCLATURE, OPERATION, SIZE REQUIREMENTS FOR RUBBISH PICKUP AND OTHER RELATED MATTERS.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

- 1. REQUEST APPROVAL OF THE PURCHASE BY GLENDA CLARK, OWNER OF DANCING FEET ACADEMY, FOR THE SECOND HALF OF THE PROPERTY FROM THOMAS G. AND NANCY S. HAWKINS.

B. BUILDING DEPARTMENT – NO ITEMS

C. OFFICE OF THE CITY CLERK

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF JUNE 16, 2011.
- 2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING MAY 31, 2011, IN ACCORDANCE WITH § 21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

D. COURTS – NO ITEMS

E. ELECTRIC DEPARTMENT

- 1. REQUEST APPROVAL OF A RESOLUTION FOR THE LEASE PURCHASE AGREEMENT WITH REGIONS EQUIPMENT FINANCE CORPORATION APPROVED BY THE BOARD OF ALDERMEN AT THE RECESS MEETING OF APRIL 19, 2011.
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F. ENGINEERING AND STREETS – NO ITEMS

G. FIRE DEPARTMENT

1. REQUEST CONSIDERATION OF THE RENEWAL OF THE BURN PERMIT APPROVED IN 2008 FOR BUDDY PRISOCK FOR A COMMERCIAL BURN ON SOUTH MONTGOMERY STREET.
2. REQUEST AUTHORIZATION TO PURCHASE FURNITURE FOR FIRE STATION #5 FROM NORTH CAROLINA FURNITURE AND MATTRESS AT A COST OF \$3,550.00.

H. PERSONNEL – NO ITEMS

I. POLICE DEPARTMENT – NO ITEMS

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE A TRUCK FOR THE NEW CONSTRUCTION AND REHAB DIVISION FROM STATE CONTRACT IN THE AMOUNT OF \$21,824.00.
2. REQUEST APPROVAL FOR BUY THE YARD, THE LOWEST SOURCE OF SUPPLY BIDDER, TO MODIFY LARGE WATER METER CONFIGURATIONS TO FACILITATE “IN PLACE” ACCURACY TESTING IN AN AMOUNT NOT TO EXCEED \$50,000.

K. SANITATION AND ENVIRONMENTAL SERVICES - NO ITEMS



**AGENDA ITEM NO: VII.A.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 6-21-11  
PAGE: 1**

**SUBJECT:** Presentation by Ms. Anita Lindsey requesting the postponement of the Starkville Community Day event from June 18, 2011 as approved by the Board to August 13, 2011.

**AMOUNT & SOURCE OF FUNDING:** The Board approved in-kind services from the various departments for a total value of \$1,088.00 coming from the respective department budgets for overtime.

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

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

**FOR MORE INFORMATION CONTACT:** Anita Lindsey @ 648-7171.

**PRIOR BOARD ACTION:** The Board of Aldermen approved the special event date of June 18, 2011 and the provision of in-kind services to the event at the meeting of June 7, 2011.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: N/A

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**D. Lynn Spruill**

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**From:** D. Lynn Spruill [cao@cityofstarkville.org]  
**Sent:** Friday, June 10, 2011 8:32 AM  
**To:** 'Anita Lindsey'  
**Subject:** RE: Request for postponement

Ms. Lindsey,

I have your request and I will place this item on the agenda for the Board of Aldermen to consider at their next meeting on June 21, 2011. The Board must provide you the alternative date. Though I understand that the next Board meeting will be after your original request date of June 18, you certainly do not have to hold an event on that date, however, in order for the alternative date to be available to you, the Board needs to authorize that date for your event.

I will consider your letter as a request to come to the Board of Aldermen meeting similarly to your last appearance in order to provide them the update and allow the Board to consider your request. The meeting will be held in the City Hall courtroom at 5:30 on June 21, 2011.

If you have any questions, please feel free to give me a call or contact me through email.



D. Lynn Spruill  
Chief Administrative Officer  
City of Starkville, Mississippi 39759  
662-323-4583

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**From:** Anita Lindsey [mailto:anitalndsy34@yahoo.com]  
**Sent:** Thursday, June 09, 2011 11:04 PM  
**To:** cao@cityofstarkville.org  
**Subject:** Request for postponement

111 Highway 82 West  
Starkville, MS 39759  
9 June 2011

Ms. Lynn Spruell  
101 E. Lampkin Street  
Starkville, MS 39759

Dear Ms. Spruell:

My name is Anita Lindsey, the owner of Anita's Barber and Beauty Salon, and I am writing in reference to the Starkville Community Day. As the co-chairman of this event, I am requesting that the date be postponed from June 18, 2011 to August 13, 2011.

The reason for this postponing request is because my co-chairman and I need more time to plan in order to make it a success. Should you have any other questions, I may be contacted at 648-7171.

Sincerely,

Anita Lindsey



**AGENDA ITEM NO: VII.B.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 6-21-11  
PAGE: 1**

**SUBJECT:** Presentation by Dr. Bethany Stich of the Transportation Committee and Tiffany Hamlin from the Commission on Disability on the recommendations for the 2011 improvements to city infrastructure to support ADA accessibility and improved multi-use access.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

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

**FOR MORE INFORMATION CONTACT:** Edward Kemp @ 323-4583

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: N/A

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## Joel Clements

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**From:** Chris Gottbrath <gottbrath@gmail.com>  
**Sent:** Tuesday, June 14, 2011 2:58 PM  
**To:** D. Lynn Spruill  
**Cc:** Bethany Stich; Tiffany Hamlin; Edward C. Kemp; Jeremiah Dumas; WAYNE WILKERSON  
**Subject:** Requesting time on the agenda at the next BoA meeting

Lynn,

As we discussed the TC, in collaboration with the CoD, would like to request a spot in the next BoA agenda. We would like to present a proposal for 2011 improvements to the city infrastructure to support ADA accessibility and improved multi-modal (cyclist, pedestrian) access.

I won't be able to be there but I believe that Edward, Bethany and Tiffany will collaborate on presenting the plan that came from our two committee's work.

Cheers,  
Chris



**AGENDA ITEM NO: VII.C.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 6-21-11  
PAGE: 1**

**SUBJECT:** Presentation by Frank Jones requesting an extension in time on the project located at 517 South Montgomery Street.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

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

**FOR MORE INFORMATION CONTACT:** Frank Jones @ 323-6755

**PRIOR BOARD ACTION:** The Board of Aldermen approved this project at the recess meeting of December 21<sup>st</sup>, 2010.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: N/A

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## Joel Clements

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**From:** Courtney Allen <jonesrentals@yahoo.com>  
**Sent:** Wednesday, June 15, 2011 4:46 PM  
**To:** cao@cityofstarkville.org  
**Subject:** Development Approval Extension

Ms. Spruill,

I would like to request to be placed on the agenda for the next Board of Alderman meeting. I need to request a one year extension from the date of approval on a 16 unit apartment complex located at 517 South Montgomery in C2 zoning. Due to difficult economic times and the difficulty of receiving financing, I will have to wait until Country Club Estates and other projects are completed to begin this project. Please let me know if you need any additional information. I appreciate your time.

Thank you,  
Frank Jones

*Frank Jones Construction/Sherwood Rentals*  
*662-323-6755*



**AGENDA ITEM NO: IX.A.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 6-21-11  
PAGE: 1**

**SUBJECT:** Report from the Board Municipal Complex Committee and a discussion and consideration of the timing and agenda for a bond election on the construction of a police department facility.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Mayor Wiseman

**FOR MORE INFORMATION CONTACT:** Mayor Wiseman @ 323-2525

**PRIOR BOARD ACTION:** The Board of Aldermen charged an internal committee to establish a citizen committee to make recommendations to the Board for the location and process to construct municipal facilities for the Administration, Courts and Police functions of the City.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE - DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: N/A

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**AGENDA ITEM NO: X.A.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 6-21-11  
PAGE: 1**

**SUBJECT:** Report from the Alderman Parker on the Solid Waste and Recycling Committee meeting held on June 9, 2011.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

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

**FOR MORE INFORMATION CONTACT:** Alderman Parker @ 312-0903

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: N/A

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**AGENDA ITEM NO: X.A.1.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 6-21-11  
PAGE: 1**

**SUBJECT:** CONSIDERATION OF CALLING FOR A PUBLIC HEARING TO AMEND THE CITY OF STARKVILLE, SANITATION ORDINANCE, 2010-03, AND CODE OF ORDINANCES CHAPTER 94, SOLID WASTE, TO REFLECT CHANGES IN DEPARTMENT NOMENCLATURE, OPERATION, SIZE REQUIREMENTS FOR RUBBISH PICKUP AND OTHER RELATED MATTERS.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

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

**FOR MORE INFORMATION CONTACT:** Alderman Parker @ 312-0903

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** The Solid Waste and Recycling committee met on June 9, 2011 and considered the ordinance as provided in the packet.

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Suggested Motion: “MOVE APPROVAL OF CALLING FOR A PUBLIC HEARING TO CONSIDER AMENDMENTS TO THE SOLID WASTE ORDINANCE 2010-03 AND THE CODE OF ORDINANCES CHAPTER 94, SOLID WASTE TO REFLECT CHANGES IN THE DEPARTMENT NOMENCLATURE, OPERATION, SIZE REQUIREMENTS FOR RUBBISH PICKUP AND OTHER RELATED MATTERS”

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## ORDINANCE NUMBER 2011-??

AN ORDINANCE REPEALING AND REPLACING ORDINANCE NUMBER 2010-3 AND THE CITY OF STARKVILLE CODE OF ORDINANCES CHAPTER 94, SOLID WASTE FOR THE PURPOSE OF REVISING SAID ORDINANCE AND CODE

WHEREAS, the City of Starkville has recognized the importance of the efficiency and conservation in its day to day activities; and

WHEREAS, the Mayor and Board of Aldermen having determined that it is in the best interest of the citizens of the City of Starkville to have the services for rubbish collection handled by City employees; and

WHEREAS, the Mayor and Board of Aldermen believe there is a need to revise the City's active solid waste ordinance in order to reflect this and other changes and believe that it is in the best interest of the City of Starkville to adopt an Ordinance and change the Municipal Code of Ordinances to enact these revisions;

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

### SECTION I. RECITALS

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

### SECTION II. STATEMENT OF INTENT

Ordinance Number 2010-03 shall hereby be repealed and replaced by the following:

**Section 1.** Definitions for purposes of this ordinance. As used in this ordinance the following terms shall have the meaning specified:

Accumulate: To pile up, collect, or gather together over a period of time.

Animal manure: Body waste of animals and fowl and cleanings from barns, stables, corrals or pens used for stabling animals, fowl, birds and the like.

Building: Any public or private structure that is used or adapted for use for human habitation, transaction of business, rendering professional services, amusement or pleasure, for the production, manufacture, display, storage or treatment of goods, wares or merchandise, or for the performance of work or labor.

Commercial and domestic building material: Sand, earth, humus, wood, stone, brick, concrete, construction blocks, roofing, wallpaper and other materials remaining after construction work of any type is complete, including the remains of relocation projects.

Commercial and domestic garbage: Waste products of all animal and vegetable matter resulting from growing, processing, marketing and preparation of food items, including the containers in which these items were packaged.

Commercial trash: All trash from commercial operations, including but not limited to cans, bottles, paper, cardboard and crates.

Commercial rubbish: Every waste accumulation of dust, paper cartons, cardboard cartons, rags and other accumulations which are usually attendant to the operation of stores, offices, and similar businesses.

Commercial waste: Trees, shrubs, weeds, plants, grass and other growing things or parts of growing things which accumulate as a result of clearing, pruning, construction or other operations. Such waste shall be sized in pieces not to exceed 6 eight (8) inches in diameter and no more than 84 inches (7 feet) 120 inches (10) feet in length.

Construction waste: Materials that are remaining from a construction site either commercial or residential that include such items as plumbing supplies, electrical supplies, concrete, masonry, lumber, roofing materials and other materials consistent with construction projects. Such waste shall be handled by a private contractor licensed to do business within the City of Starkville.

Container: A plastic refuse bag, residential plastic refuse can with a lid and/or a commercial-type refuse container ("dumpster") furnished by the City; ["corrals" or other open-sided containers used to hold bagged garbage at the curb are not containers and are prohibited by this ordinance.]

Contractor: Any person who is a party to an approved contract or license from the City through competitive bidding for the collection of waste, garbage and trash as described in this ordinance.

Dead animals: Dead animals not intended to be used for food purposes.

Domestic waste: Tree trimmings, stumps, logs, tree trunks, lake or eel grass, yard grass, diggings, discarded furniture, appliances and other miscellaneous household discards not accumulated as a result of a business or commercial contract with the property owner or occupant.

Disposal: The final disposition of waste by man. This does not include its ultimate dissemination by forces other than man.

Disposal site: A location, tract of land, area, building, structure, or premises used, or intended to be used, for partial and/or total refuse disposal.

Domestic garbage: Every waste accumulation and animal and vegetable matter which attends the preparation, use, cooking, processing, handling, or storage of meats, fish, fowl, fruits, vegetables, or other matter which is subject to decomposition, decay, putrefaction, and the generation of offensive and noxious gases or odors, or which during or after decay, may serve as breeding or feeding material for flies, insects, or animals and to include those components of solid waste capable of being recycled, including newspaper; glass; food and beverage containers; aluminum, tin-plated steel and bi-metal cans; polyethylene terephthalate (PET) and high-density polyethylene (HDPE); and any other solid waste materials which are from time to time so designated by the City.

Dump: A site, without effective control, where solid waste is disposed of in an improper, illegal and unsanitary manner.

Dwelling unit: Each unit in any single-family, duplex, triplex or multifamily residential living unit with kitchen facilities.

Garbage: Every waste accumulation and animal and vegetable matter which attends the preparation, use, cooking, processing, handling, or storage of meats, fish, fowl, fruits, vegetables, or other matter which is subject to decomposition, decay, putrefaction, and the generation of offensive and noxious gases or odors, or which during or after decay, may serve as breeding or feeding material for flies, insects, or animals. (For the purpose of this ordinance, "garbage" shall also include commercial rubbish.)

Garden trash: Every waste accumulation of lawn grass, shrubbery, or dry leaf rakings free of dirt, rocks, large branches (does not include stumps, logs, or tree trunks), and bulky noncombustible material.

Household rubbish: Any and all accumulations of waste material from the operation of a home, which is not included in the definition of garbage. Household rubbish may include all appliances, furniture or yard toys. Waste generated by contract or agreement for financial or material consideration of one-thousand dollars (\$1,000) or more, or building material waste generated by contractors or do-it-yourself projects is not household rubbish. Solid waste generated by property clearance, tree removal, major trimming, or wood harvesting is not household rubbish.

Insecticide: Any chemical used singularly or in combination in any form for the purpose of killing or controlling flies or other insects or preventing their breeding.

"Junk" and/or "scrap" and/or "salvage": Means solid waste material having nominal or no value including: aluminum cans, steel cans, plastic containers, glass, bottles, paper, cardboard, scrap metal, tin, junk car bodies, junk vehicles, scrap iron, old parts, old lumber, windows, doors, roofing materials, wire, fencing material, brick, concrete, old farm implements, broken machinery and equipment, old pipes, tires, tire rims, hub caps, old plumbing fixtures, tanks, oil drums, batteries, "junk" furniture, and appliances including but not limited to "junk" refrigerators, stoves, washing machines, dryers, water heaters and other appliances that are non-operational and nonfunctional

Litter: Solid wastes that are scattered about in a haphazard manner.

Multi-family dwelling unit: The individual unit in any building or structure with kitchen facilities capable of being utilized for residential living, other than a hotel or motel unit, and containing ~~four~~ three (3) or more units under one roof.

Non-conforming items: Rubbish which exceeds the City's ~~or the City's contractor's allowable pick-up dimensions or is not included in the contractor's agreement for pick-up~~ allowable pick-up dimensions or is considered to be construction materials from a construction project or is referenced herein as not eligible for pickup by the City. See definitions for exclusions.

Occupant: A person who has the use of or occupies a building or a part or fraction of a building, whether such person is the owner or some other person having the care, custody, possession or control of the building.

Owner: The person who holds legal title to a building or the agent of that person, or some other person having the care, custody, possession or control of a building or to whom rent for the building is paid.

Recyclable materials: Those components of solid waste capable of being recycled, including newspaper; glass; food and beverage containers; aluminum, tin-plated steel and bi-metal cans; polyethylene terephthalate (PET) and high-density polyethylene (HDPE); and any other solid waste materials which are from time to time so designated by the City.

Recycling container: Any holder or receptacle of recyclable materials that is designated as such by the City of Starkville. This definition includes marked recycling bags or stationary recycling containers provided by the City of Starkville or its contractor for residential or commercial recycling use.

Refuse: Garbage, trash, rubbish and waste of every form, including containers in which food and beverages are packaged.

Residual insecticide: An insecticide that adheres to a surface and remains toxic to flies for an extended period of time.

Rubbish: See Household Rubbish

Sanitation and Environmental Services Department: The department that handles matters related to sanitation, rubbish, recycling, landscaping and landfill services for the City of Starkville.

Sanitary condition: Refers to a refuse container's state, free of noxious odors and fumes and cleansed of liquid and semi-liquid wastes with bleach or other sanitizing agents.

Solid waste: Garbage, trash, household rubbish, 'junk', 'scrap', 'salvage' or any combination thereof.

Spot treatment: Application of a residual insecticide spray to a specific area for the purpose of controlling or preventing infestation.

Trash: Garden trash, household rubbish, and tree trimmings, or any combination thereof

Tree trimmings: Every accumulated waste of tree branches, parts of trees, bushes: or shrubs, leaf cuttings, fruits, or other matter which usually creates waste in the care of trees and large bushes (does not include stumps, logs, or tree trunks).

User: Any person, firm, or corporation, or any residential, commercial, or industrial establishment or property that utilizes the City's solid waste collection service(s), whether the solid waste is collected in a City-furnished metal container, plastic bags, or not containerized at all (as in the case of large tree trimmings, appliances, etc.).

## **Section 2. Property maintenance.**

All residential customers and all business, commercial or industrial establishments within the City shall be responsible for picking up and placing in containers, whenever possible and appropriate, any and all solid waste which may accumulate on the premises of such customers or establishments.

A. Accumulations of metal cans. No person shall at any time permit metal cans to accumulate on his premises. No cans shall be placed in the City sponsored containers unless they are free from putrid substances. The City or its contractor will at regular intervals remove the cans from sponsored or designated pickup sites and dispose of them in a proper manner. Whenever possible, the City will pick up cans through its curbside recycling program.

B. Accumulations of newspapers. No person shall at any time permit newspapers or similar newsprint products to accumulate on his/her premises. The Sanitation Division or its contractor shall provide metal containers at suitable locations around the City for the collection of newsprint materials. Whenever possible, the City will pick up newspapers through its curbside recycling program.

C. Accumulations of paper boxes or similar containers. Any person operating a business establishment within the City where paper or cardboard boxes or other paper or fiber containers are used shall not permit the boxes to accumulate on the premises, and shall dispose of them in the refuse containers provided by the City or the City's contractor or shall contract as appropriate for their removal from the premises of the business establishment.

D. Accumulations of refuse; noxious vegetation; unlawful dumping.

The existence of excessive accumulation or untended growth of weeds, undergrowth or other dead, or living plant life; or stagnant water, rubbish, garbage, refuse, debris, trash, including but not limited to household furnishings, and all other objectionable, unsightly or unsanitary matter upon any lot, tract, parcel of land, or the streets adjacent to the land, within the City be it uncovered or under open shelter, to the extent and in the manner that such lot, tract or parcel of land is or may reasonably become infested or inhabited by rodents, vermin or wild animals, or may furnish a breeding place for mosquitoes, or threatens or endangers the public health, safety or welfare, or may reasonably cause disease, or adversely affect and impair the economic welfare of adjacent property, or any other objectionable, unsightly substance or material tending by its existence and/or accumulation to endanger or adversely affect the health, safety, lives and/or welfare of the citizens of the City, is hereby prohibited and declared to be a public nuisance and unlawful.

It shall be unlawful for any person to cause or permit junk, scrap metal, scrap lumber, wastepaper products, discarded building materials, or any abandoned parts, machinery or machinery parts, garbage, trash or other waste materials to be in or upon any yard, garden, lawn, outbuildings or premises owned, rented, leased or otherwise occupied by him/her in the City unless in connection with a business enterprise lawfully situated and licensed for the same.

It shall be unlawful for the owners or occupants of any land or premises in the City to permit the excessive growth of weeds and other noxious plants on the land.

It shall be unlawful for any person to cause or permit dumping of refuse, waste, trash or garbage on abandoned or vacant property anywhere in the City unless the site has been posted by the City as an approved dump site.

E. Correction of violations. The City shall have the power to enter upon private property, at reasonable times, to investigate conditions relating to provisions of this ordinance. Whenever, in the opinion of the Sanitation and Environmental Services Department Head or the Building Code or Code Enforcement Official, the owner or occupant of any property in the City has violated any of the provisions of this section, the aforementioned authorities, via the Code Enforcement Officer, shall give ten (10) calendar days notice in writing to the owner, if his address can be ascertained by reasonable diligence, and, if not, by posting it in a conspicuous place on the property, requiring the owner or occupant to remove immediately or prevent the offending condition described in the notice. On failure of the owner or occupant to do so within the ten-day (10) period, he shall be in violation of this Section and subject to the penalties provided in this Code, and the City may correct the offending condition at the owner's or occupant's expense and in accordance with the applicable MS Code §21-19-11.

**Section 3. Collection required; collection contractor.**

A. The City shall collect, or cause to be collected through issuance of a negotiated contract, all solid waste and recyclable materials at regular intervals to be determined by the City. All solid waste in the business section of the City shall be collected and disposed of at regular intervals, ~~and the~~ The owner or operator of each business establishment shall be required to pay the expenses of collecting and disposing of that solid waste. All residents, occupants or owners of residential premises in the City shall be required to have accumulations of solid waste removed and disposed of by the City, or its contractor. The owner or operator of each business establishment shall be required to dispose of all solid waste at regular intervals whether by the City or an independent contractor for hire engaged by the ~~resident,~~ business owner or operator.

B. No contractor shall collect or convey over any of the streets or alleys of the City, or dispose of any refuse accumulated in the City without a privilege license issued by the City. This subsection shall not prohibit the actual producers of refuse or the owners of premises upon which refuse has accumulated from personally collecting, conveying and disposing of the refuse, provided the provisions of this Code are complied with. This subsection shall not prohibit collectors of refuse from outside the City from hauling the refuse over City streets; however, such collectors must comply with this Code and with all other laws and ordinances governing such transport.

#### **Section 4. Containers.**

A. Compaction of refuse. Prior to depositing refuse for collection in garbage containers or commercial containers, the owner or other person depositing such refuse shall collapse all cardboard boxes and other items which can reasonably be reduced in size. Whenever possible such deposit should be made to the recycling bins available for such use.

B. Specifications. Refuse containers are required as follows:

Residential containers. Each resident will be provided waterproof plastic bags of heavy mil construction by the City's Sanitation ~~Department~~ Division which can be safely and securely closed. The owner of real property shall be responsible for furnishing adequate refuse containers for the property as provided by the City. Any resident who desires to purchase an individual plastic container may do so understanding that said container is the responsibility of the resident to obtain and maintain and shall be placed for pick-up in accordance with the requirements of Section 5(E) of this ordinance. Each resident will be provided a separate waterproof plastic recycling bag of heavy mil construction by the City's Sanitation Department which can be safely and securely closed. The recycling bags will be picked up on a schedule that will be provided by the Sanitation Department and will include the necessary instructions for compliance with this ordinance. Such designated recycling bags will not be eligible for placement on the curbside other than on the day of pickup by the City or its contractor. Any such use of the designated recycling bags other than for recycling will be a violation of this ordinance. Upon placement of the recycling container at the curb for pickup per the recycling program said container becomes the property of the City of Starkville to be disposed of in accordance with this ordinance and to provide the City with remuneration for the support and continuation of the recycling program. Tampering with, opening and removing recyclables from said container shall be considered a violation of this ordinance.

Commercial containers. All commercial garbage deposited in refuse containers must be placed in plastic bags, garbage container liners or other containers that shall be approved by the Sanitation and Environmental Services Department Head. Any commercial establishment or commercial or residential project not using refuse containers owned by the City or its designated contractor, shall furnish roll-off containers which are adequate to hold all demolition and construction materials as well as tree trimming wastes.

C. Use of City-owned containers. The City may furnish refuse containers owned by the City to all commercial establishments. It shall be the duty of the Sanitation and Environmental Services Department Head or a designated representative to regulate the placement of all City-owned refuse containers.

D. Prohibited commercial receptacles. No commercial refuse shall be deposited in or collected from an open bin, trash room, oil drum, box or any other receptacle not authorized in this ordinance.

E. Disposal of ashes. Ashes shall be cooled for 24 hours before depositing the ashes in any commercial refuse container. Any establishment depositing hot ashes in any refuse container within the City which

cause damage to the refuse container shall be responsible for the costs of replacing the damaged refuse container.

F. Maintenance. All refuse containers shall be maintained and kept in a sanitary condition by the lessee of record with the City. Periodic treatment of the interior of a refuse container with a residual insecticide by the user may be required. Any refuse containers which fail to meet these sanitary standards are declared to be a nuisance by order of the Sanitation and Environmental Services Department Head and shall be collected and replaced at a cost to the lessee as determined by Board order or resolution, not to exceed one time per annum.

G. Recycling containers. The City or its contractor shall provide recycling containers for holding recyclable materials at specified, permanent locations throughout the City as approved by the Mayor and Board of Aldermen or in the case of the City curbside recycling program the City shall provide individual containers as determined by the City curbside program administrator or Sanitation and Environmental Services Department Head or a designated representative. Only recyclable materials shall be stored in these recycling containers, until collected in accordance with this ordinance. To be eligible for pickup at such locations, recyclable materials must be placed into a designated recycling container. Newspapers shall be securely tied in a bundle and placed inside the recycling container. The curbside recycling program of the City of Starkville serves in addition to the designated, permanent recycling drop-off locations.

### **Section 5. Points of collection.**

A. Residential service generally. Except as otherwise provided, all residential solid waste including recycling materials to be collected shall be placed within five feet of the curb, paved surface of the roadway or closest accessible right-of-way, without impeding or blocking any portion of any sidewalks, or at such other location agreed to by the City or its contractor that will provide safe and efficient accessibility for the collection crew and vehicle.

B. Special residential service. Where the occupant of a dwelling unit is handicapped or physically unable to deliver solid waste (including recyclables) to the curbside and there is no one else living at the dwelling unit who is physically able to deliver solid waste to the curbside, and these conditions are certified to the City by way of a written physician's determination provided to the Sanitation and Environmental Services Department Head, an alternative location within 50 feet of the street, easily visible to the collectors, with collection limited to two containers of garbage, may be arranged at no extra cost to the resident. Such arrangement will be documented by the Sanitation Division ~~Department~~ personnel and kept on file for a period of five (5) years at which time the recertification of the need for such special service shall be required using the same method previously used for such documentation.

C. Commercial service. All commercial garbage and trash must be placed in refuse containers on the property and not within the right-of-way of any alley or street. The refuse containers shall be accessible without entering a building or shelter of any type.

D. Multi-family residential. In areas where multiple owners of real property are involved, such as a condominium or homeowner association, an individual or association shall be designated as the responsible party for maintenance, upkeep and payment of collection fees. These arrangements shall be coordinated with the Sanitation and Environmental Services Department Head or a designated representative.

E. Prohibited. The use of crates, corrals or other similar containers constructed to hold bagged trash for collection is hereby prohibited. Trash, recycling bags, or their respective containers shall not be ~~kept~~ set at curbside prior to sunset the day before the scheduled collection day or remain after sunset on the scheduled

collection day. Bagged garbage shall be placed at the curb only on the scheduled collection day no later than 7:00 A.M. and no earlier than 5:00 AM. Violation of this subsection shall result in a notice by the Code Enforcement Officer. Repeat violations shall result in fines and penalties as determined by the City and provided by order or resolution referenced herein and subject to approval approved by the Mayor and Board of Aldermen.

F. Review. The Sanitation and Environmental Services Department Head will review this ordinance annually and report to the Solid Waste and Recycling Committee any recommendations for consideration by the Board of Aldermen.

### **Section 6. Frequency of collection.**

A. Frequency of collection under this ordinance shall be as follows:

Domestic garbage shall be collected not less than two times per week. There shall be at least a two-day interval between collections. Exceptions will occur due to holidays and other exigent circumstances. Such exceptions shall be noticed whenever possible through the use of public service ads with the local news media and on the website of the City of Starkville.

Domestic waste/rubbish shall be collected at least once each week as determined by the Board of Aldermen and widely promulgated by the Sanitation and Environmental Services Department Head.

Waste from commercial establishments using commercial refuse containers and plastic bags shall be collected in accordance with Section 5 of this ordinance.

Commercial garbage and trash shall be collected not less than one time per week and no more than six times per week.

Recycling materials and domestic garbage shall be picked up on a regular schedule that shall be determined by the Board of Aldermen and widely promulgated by the Sanitation and Environmental Services Department head.

B. The collector of refuse shall have the right to divide large accumulations of trash for successive collections which shall be in conformance with the schedule provided by the Sanitation and Environmental Services Department Head or a contract for collection as approved by the Board of Aldermen.

### **Section 7. Location and screening of solid waste containers.**

A. Front-end-loaded refuse container location requirements. No front-end-loaded refuse container shall be located within any required front or street side yard setback. No such container shall be located in any required parking space or vehicular use area, or in any required buffer yard or landscaping area. All refuse containers shall be plugged and shall utilize plastic lids.

1. Service access. Front-end-loaded refuse container sites shall be provided which allow refuse vehicle service access without manually moving the container(s) for service. Fifty (50) feet of clear backup as measured perpendicular from the screen areas shall be provided from the face of the refuse containers' screening unless otherwise approved by the Sanitation and Environmental Services Department Head who shall find that the reduction is necessary to provide property rights enjoyed by others in the same zoning district, and will not be detrimental to public health, safety, sanitation and welfare. No encroachment into this area by parking spaces, non-driveway sidewalks, or landscape areas shall be allowed.

2. Siting obstructions. No front-end-loaded refuse container shall be sited within six (6) feet of any building/structure, nor sited below obstructing wires nor obstruct any electrical service equipment, fire protection equipment, nor any roof overhangs nor sited adjacent to any other obstruction to the container dumping process. Service height clearance of 25 feet is required in the container service access area.

3. Container pads. Front-end-loaded refuse container pad(s) shall be provided by the property or business owner for all front-end-loaded containers and shall be constructed, as a minimum, concrete strength of 3,000 psi after 28 days of curing, eight inches thick with 10 by 10 wire mesh, four inches thick with number 4 steel reinforcing bars on 8-inch centers in each direction, or as approved by the Sanitation and Environmental Services Department Head who shall find that the reduction is necessary to provide property rights enjoyed by others in the same zoning district, and will not be detrimental to public health, safety, and welfare. The concrete slab should have a minimum slope of 0.5% and a maximum slope of 10.0%. A six-foot-long approach slab of identical width, thickness, and composition to the container pad shall also be constructed adjacent and of equal slope to said pad(s). Two 36-inch high bollards, constructed of 8-inch diameter steel pipe filled with steel-reinforced concrete shall be placed 36 inches on-center apart and 1-foot on-center from the rear of the enclosure.

4. Grading and subsoil preparation. Final grading should insure the expedient removal of surface and stormwater from the proximity of the structure. The following shall apply to subsoil preparation: Undercuts must be free of any loose or relocated soils. Excessive wet or soft areas should be removed. Install imported, clean sandy clay with a unified classification of SC or CL and a plasticity index of 10 to 25. Install imported clay in two equal lifts compacted to a minimum density of 95% to achieve a minimum finished thickness of 12 inches.

5. Front-end-loaded refuse container screening requirements. Front-end-loaded refuse containers shall be opaquely screened from view from public streets and adjacent properties, to a height of at least six feet, or six inches higher than the height of the container (whichever is higher). This screening may be achieved by a masonry wall, fencing, landscaping or by virtue of the location of the container on the building site. A combination of the above methods may also be utilized. Unscreened refuse containers currently located throughout the City shall be reviewed on a case-by-case basis by the Sanitation and Environmental Services Department Head to determine appropriate screening of the container. Establishments unable to comply with this requirement shall have their situation reviewed by the Sanitation and Environmental Services Department Head with appeal to the Board of Aldermen for the determination of the ability, utility and aesthetic impact of the compliance with the current ordinance standards.

#### B. Roll-off compactor container location requirements.

Container pads. Property or business owners shall provide roll-off compactor container pad(s) for all roll-off compactor containers, and shall be constructed of minimum 3,000 psi concrete, steel reinforced, six inches thick, and at a minimum, shall be ten (10) feet wide by twenty (20) feet long for each container.

Service access. A paved service vehicle access apron, constructed to a minimum load of 60,000 pounds and extending a minimum of 50 feet in front of each roll-off compactor container, is required. Service height clearance of 25 feet is required in the container service access area.

Electrical requirements. The industry recommendations for roll-off compactor electrical requirements are: three-phase, 460 to 480 volt, 60 ampere electrical service to each compactor location. Other electrical requirements may be approved by the Sanitation and Environmental Services Department Head in consultation with the Electric Department Head.

**Section 8. Prohibited acts.**

Except as provided in this ordinance, it shall be unlawful and a violation of this ordinance to do any of the following:

- A. For any contractor other than the City to collect or transport solid waste or recyclable materials for hire or remuneration of any kind without a privilege license issued by the City.
- B. For any person or contractor other than the City or its designated contractor to remove solid waste or recyclable materials from any City owned or controlled designated refuse bin, container, or collection location.
- C. For any person or contractor other than the City to place or cause to be placed any solid waste upon the property of another.
- D. For any person to do any act prohibited or fail to do any act required by this ordinance or by regulations adopted pursuant to this ordinance.
- E. For any person or contractor other than the City or its designated contractor to remove any recyclable material from any designated City container
- F. For any person to withhold payment as required by this ordinance or not otherwise conform to the Solid Waste Rate Resolution.
- G. For any person to dump, cause to be dumped, place or cause to be placed any refuse or rubbish of any kind along the rights of way, sidewalks and the streets of the City except as provided for in this ordinance.
- H. For dead animals ~~shall~~ to be placed for collection by the City or its contractor.
- I. For loose litter to be left at collection sites or to be placed in containers other than those authorized by the City for collection. No loose litter shall be collected from the residential containers authorized in Section 4.B.1. of this ordinance.
- J. For any person to sweep into or deposit in any gutter, street or other public place within the City the accumulation of litter from any building or lot, or from any public or private sidewalk or driveway.
- K. For any person, while a driver or passenger in a vehicle, to throw or deposit litter upon any street or other public place within the City or upon private property.
- L. For any person to throw or deposit litter in any fountain, pond, lake, stream or other body of water in a park or elsewhere within the City.

**Section 9. Collection regulations.**

The Mayor and Board of Aldermen have provided for the collection and disposal of solid waste, regulate the manner and time of such collection and disposal, establish the rates to be charged therefore, and otherwise make such rules and regulations pertaining to solid waste as may be desirable to assure the public health and welfare.

- A. Every household, commercial establishment, or industrial establishment within the City shall containerize all solid waste for disposal. All large cardboard boxes should be collapsed and placed in a container for collection.

- B. All solid waste collected at, residential establishments that cannot feasibly be containerized, such as large tree trimmings shall be removed by the City by special arrangement with the Sanitation Department Rubbish Division. All solid waste collected at commercial establishments that cannot feasibly be containerized shall be removed by the City only by special arrangement with the Sanitation and Environmental Services Department.
- C. All establishments that prepare or handle food or food related products shall place the waste generated from such activities in tightly-secured plastic bags prior to disposing of the waste in a refuse container.
- D. All solid waste to be collected by the City's curbside service must be placed within five (5) feet of the traveled portion of the street and shall not block or impede travel on city sidewalks.
- E. Solid waste shall not be placed in the street, drainage ditches, gutters, or on the sidewalk.
- F. The City shall have the option of requiring solid waste containers (dumpsters) at any multifamily residential, commercial or industrial establishments within the City. The decision to place a certain type or a certain number of a certain size container shall be based upon the type and amount of solid waste generated by said establishments as determined by the Sanitation and Environmental Services Department Head. All solid waste to be removed by the City must be placed in such a container.
- G. All containers placed by the City must be easily accessible to the collection Vehicle. Any person blocking or hindering access to the container shall be considered in violation of this provision of this ordinance and subject to fines and/or other penalties as contained in the Penalty and Fine Resolution referenced herein.
- H. Any container placed by the City shall not be moved or relocated except by authorization from the Sanitation and Environmental Services Department.
- I. Solid waste to be removed by the City shall be placed for collection only in a container rented to the lessee by the City, or on property owned or controlled by the lessee. Additionally, the scavenging of solid waste from another lessee's container is prohibited and will be considered a violation of this ordinance.
- J. All solid waste, except garden trash and tree collection in plastic bags shall be placed for collection only on the day that the user placing the solid waste is scheduled for collection. Any user placing for collection any such solid waste on days that solid waste is not scheduled to be collected will be considered in violation of this ordinance.
- K. Any solid waste not placed for collection in conformance with the provisions of this ordinance will not be removed by the City.
- L. Landscape and yard maintenance solid waste placed at curbside shall be limited to twenty cubic yards of material, during one week.
- M. Wood cuttings placed at curbside may be no more than six (6) eight (8) inches in diameter, and rigid materials shall be no more than seven (7) - ten (10) feet in length.
- N. Solid waste resulting from property clearance, not considered to be trimming, shall not be permitted to be placed on the street or the curb or the sidewalk, and the responsibility for removal is that of the property owner.
- O. Tires shall not be placed at curbside and shall not be permitted to accumulate or remain exposed on residential property. The Rubbish Division of the Sanitation and Environmental Services Department will

pick up no more than four (4) tires at any one residential location. The accumulation of tires at commercial locations is not allowed. The ~~residential~~ commercial customer/property owner shall be held responsible for removal.

P. Solid waste resulting from construction, demolition or renovation, including “do-it-yourself” projects is not household rubbish, and it is the responsibility of the property owner, contractor and/or tenant to remove the same.

Q. Carpet and carpet padding from residential customers may be placed at curbside only when bagged as garbage or legally placed in a commercial-type refuse container. All carpet and padding from commercial or residential contract jobs must be removed by the contractor.

R. All establishments are responsible for controlling offensive odors in steel containers through sanitizing and deodorizing if necessary. In addition to the enforcement provisions of this ordinance, the Sanitation and Environmental Services Department Head reserves the right to schedule and charge for additional weekly pickups if necessary in the Sanitation Department Head’s sole determination.

S. In parks or along streets where containers or other receptacles are not available, all litter shall be carried away by the person responsible for its presence and disposed of as provided for in this ordinance.

#### **Section 10. Maintenance and protection of containers.**

A. Solid waste containers shall be kept closed tightly except during the collection or deposit of garbage, trash, or refuse. The contents of all containers shall be so protected that the wind cannot blow out and scatter the contents of the receptacles over the right-of-ways, roadways, streets, alleys, and premises of the City.

B. Every solid waste container and its surrounding area shall be maintained by the user in as sanitary condition as possible. Periodic treatment with a residual insecticide by the user may be required.

C. All solid waste holding or containing any liquid must be drained or dried before being deposited in a container.

#### **Section 11. Transportation of solid waste.**

A. Hauling of any solid waste, including building material waste, shall be done on public roads and highways only in vehicles covered so as to prevent any spilling, dripping, blowing or other loss of materials in transit.

B. It shall be unlawful for any person hauling any fill, rock, sand, concrete or other materials to spill these materials onto the streets of the City. Any person who shall violate the provisions of this Section shall upon conviction be punished as provided in this Code and through the Fine and Penalty Resolution referenced herein, and subsequent continued violations may be so punished from time to time in spite of previous convictions or acquittals of the original violation or charge. No conviction or acquittal shall be deemed to bar any civil remedy to enforce compliance with the regulations of this Section or to abate any nuisance arising from a violation.

#### **Section 12. Certain wastes unsuitable for collection.**

The City’s Sanitation and Environmental Services Department shall not collect or remove, in any quantity, the following:

A. Dead animals, animal dressings, or animal manure.

B. Waste oils from garages.

C. Highly flammable or explosive materials.

D. Any solid waste that, in the opinion of the Sanitation and Environmental Services Department Head, would damage or potentially could damage any City equipment and/or vehicle used in the collection and disposal of solid waste.

E. Solid waste generated by contractors, including, but not limited to, lumber, plaster, sand, gravel, plumbing fixtures, roofing materials, or tree trimmings, resulting from the building, remodeling, or demolishing of any structure, or the clearing of any lot or parcel of land for development.

F. Automobile frames and parts.

G. Any solid waste from industrial establishments that is not containerized and properly placed.

**Section 13. Unlawful accumulation and placement of solid waste.**

A It shall be unlawful for any owner, occupant, or lessee of any building, yard, or parcel of property within the City to allow garbage, trash, or solid waste of any kind to accumulate or remain in the building or upon the yard or lot as required by this ordinance.

B. It shall be unlawful for any person to scatter, dump, throw, drop, sweep, or place, or cause to be scattered, dumped, thrown, dropped, swept, or placed, any garbage, trash, or solid waste of any kind upon the street, alleys, sidewalks, playgrounds, parks, drainage ditches, vacant lots, or any other property, public or private, within the City, unless placed for collection in conformance with this ordinance.

C. It shall be unlawful for any person to deposit or permit to be deposited any solid waste that maybe injurious to the health of people or harmful to the environment at any open dump or other disposal site without express permission from the Mayor and Board of Aldermen, the State Health Department and the Mississippi Department of Environmental Quality.

Further: Permission will be given only if disposal is accomplished by sanitary landfill, approved incineration, or by other means now available, or which may later become available, as approved or established as standards by the Mississippi Department of Environmental Quality.

No solid waste or other potentially harmful waste shall be burned except in incinerators meeting all requirements and air pollution controls as are now established or as may later be established by any local, state or federal agency. Certain wastes shall be permitted to be openly burned only with the authorization of the Mississippi Department of Environmental Quality and the approval of the City of Starkville Fire Chief.

D. It shall be unlawful for a person to accumulate junk, scrap or salvage material on any lot, tract, parcel of land or portion thereof, occupied or unoccupied, improved or unimproved within the City of Starkville in such quantities as shall constitute a public nuisance; provided, however this section shall not apply:

If the junk, scrap or salvage material is completely enclosed within a building in a lawful manner where it is not visible from the street or other public property, or

Where the junk, scrap or salvage material is enclosed in an outdoor storage area that is maintained in such a manner that it does not constitute a health hazard and it is screened from ordinary public view.

**Section 14. Establishment of rates and deposits and fines and penalties.**

The City shall by order or resolution, as adopted on September 18, 2007, as amended and revised, set collection rates, and may establish security deposits, for all customers served under the terms and conditions of a contractor agreement for collection of solid waste. These rates shall be reviewed periodically and shall be adjusted based on available data such as current cost paid to the contractor for services, administrative cost incurred by the City and any cost associated with compliance with state, county or federal environmental regulations.

Penalties and fines for violations of this ordinance shall be established and may be included with other related enforcement orders or resolutions. The establishment of the fine schedule for trash violations will be enforced on a calendar year basis with the fine schedule for the number of violations resetting to zero (0) as of January 1 of each calendar year.

The existence of delinquent sanitation accounts will be handled in accordance with the applicable state law and the existing City of Starkville municipal code of ordinances.

**Section 15. Responsibility for payment of charges.**

The owner and/or occupant of each residential collection unit, whether or not it is occupied, shall be responsible for payment of the fees and deposits prescribed in this ordinance and determined by order or resolution of the Board of Aldermen.

**SECTION III. INVALIDATION/SEVERABILITY**

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

**SECTION IV. CONFLICTS**

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

**SECTION V. EFFECTIVE DATE**

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

The City Clerk is directed to cause this Ordinance to be published one time in the Starkville Daily News and to obtain proof of publication thereof.

THE FOREGOING ORDINANCE was proposed in a motion by Alderman \_\_\_\_\_,

duly seconded by Alderman \_\_\_\_\_, that the aforesaid Ordinance be adopted.

The vote being as follows:

Alderman Ben Carver Voted:

Alderman Sandra Sistrunk Voted:

Alderman Eric Parker	Voted:
Alderman Richard Corey	Voted:
Alderman Jeremiah Dumas	Voted:
Alderman Roy A.' Perkins	Voted:
Alderman Henry Vaughn	Voted:

**ORDAINED AND ADOPTED**, this the \_\_\_\_ day of \_\_\_\_\_, A.D., 2011 at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

/s/ Parker Wiseman \_\_\_\_\_

/s/ Markeeta Outlaw \_\_\_\_\_

**PARKER Y. WISEMAN**, Mayor

**MARKEETA OUTLAW**, Clerk

City of Starkville, Mississippi

City of Starkville, Mississippi

(SEAL)



**AGENDA ITEM NO: X.B.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 6-21-11  
PAGE: 1**

**SUBJECT:** Consideration of the making the appointments for the two vacancies on the Starkville Housing Authority with terms ending 9-5-11 and 9-5-13.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

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

**FOR MORE INFORMATION CONTACT:** Lynn Spruill @ 323-4583 or Dolton McAlpin @ 323-9743

**PRIOR BOARD ACTION:** The authorized advertising for the openings at the meeting of June 7, 2011.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

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

**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** The advertisement for the positions closed on Thursday, June 16, 2011. The Board might consider approving the appointment with the ending date of 9-5-2011 for an extension of the term to be 9-5-2016. This additional two months allows for the appointee to continue beyond the normal term end due to the very short time associated with the current term expiration.

---

Suggested Motion: “MOVE APPROVAL OF APPOINTING \_\_\_\_\_ TO THE TERM WITH THE STARKVILLE HOUSING AUTHORITY ENDING 9-5-2013 AND \_\_\_\_\_ TO THE TERM WITH THE STARKVILLE HOUSING AUTHORITY ENDING 9-5-2011 OR 9-5-2016.”

---

May 19, 2011

Parker Wiseman  
Mayor, City of Starkville  
City Hall

Dear Parker,

I understand there are two available openings on the Starkville Housing Authority Board. I would appreciate your consideration for appointment to one of those positions. Having lived in Starkville for all of my 43 years, I feel compelled to stay involved in many different areas. I am married to Starkville native Criston Loyd and have three children, Marissa, Brandon, and Kathryn.

Here is a short list accomplishments and or areas I've been involved in within our community:

1. Starkville High School (Class of 1986)
2. Mississippi State University (Class of 1991, 1993)
3. United Way of North Central MS
4. Starkville Baseball Association
5. Greater Starkville Development Partnership( Small Business, and Education committees and Ambassador)
6. Central Drainage District of Oktibbeha County
7. Mississippi State University National Alumni Board
8. Oktibbeha County Chapter of Mississippi State University Alumni Association

My roots run deep in Starkville and my hope is that I can continue to make an impact on this community so that my children and their children will have the same opportunities to live, work, and enjoy their lives in Starkville as I do.

Thank you for your consideration and I look forward to hearing from you should you have any questions.

Sincerely,



Loren "Bo" Bell

June 3, 2011

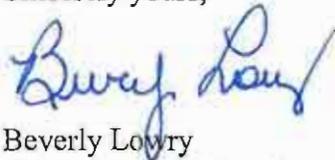
Ms. Lynn Spruill, Chief Administrative Officer  
City of Starkville  
City Hall  
101 Lampkin Street  
Starkville, MS 39759

Dear Ms. Spruill:

My name is Beverly Lowry and I am the Director of Child Nutrition for the Starkville School District. It has come to my attention that there will be an opening on the Starkville Housing Authority Board. I am very interested in this position. I feel that I can have a positive effect on the low-income community.

Please consider me for this position.

Sincerely yours,



Beverly Lowry  
Director, Child Nutrition

1 June 2011

To whom it may concern:

My name is Larnzy Lee Carpenter, Jr. and recently I understand that there are two opening positions for the Starkville Housing Authority. It is with much privilege and honor that I ask to be considered as one of your members. I will serve with the most integrity, fairness and loyalty to our great community. Thanks in advance for this honorable opportunity.

Respectfully Submitted  
  
Larnzy Lee Carpenter, Jr.

**June 9, 2011**

**Ms. Lynn Spruill  
101 Lampkin Street  
Starkville, MS 39759**

**RE: Application for position in the  
Starkville Housing Authority**

**Dear Ms. Spruill,**

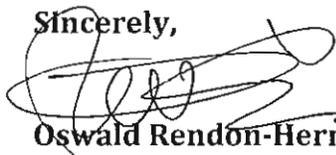
**I would like to submit this letter in application for a position in the Starkville Housing Authority.**

**I am a civil engineer with more than 40 years of experience. I have attached a resume and additional support information for your examination. I am actively involved in the Technical Council on Forensic Engineering of the American Society of Civil Engineers as Control Member in two committees; Associate Editor, Journal of Performance of Constructed Facilities, TCFE, ASCE and Education Committee, TCFE, ASCE.) I am also an active member of the National Academy of Forensic Engineers.**

**I have been a resident of the City of Starkville since 1976.**

**Thank you.**

**Sincerely,**

A handwritten signature in black ink, appearing to read 'Oswald', written over a circular scribble.

**Oswald Rendón-Herrero, P.E., Ph.D.  
Emeritus Professor, MSU**

**Attach.**

## **RESUME**

**Oswald Rendon-Herrero, P.E., Ph.D.  
Emeritus Professor, Mississippi State University  
Consulting Geoforensic Engineer**

**(Update to Resume - March 5, 2010)**

### **STATEMENT ON GEOFORENSIC ENGINEERING**

Buildings settle and crack, natural land masses unexpectedly move downslope, soil embankments slide, earth dams are breached, cofferdams buckle, roadway pavements heave, and retaining walls shift and collapse. These are but a few examples of soil or foundation failures that occur in nature or during or after construction. Which is at fault for the failure - the engineer, architect, testing laboratory technician, contractor, materials supplier, inspector, or someone else? Fault for a foundation failure is best determined by a geoforensic engineer - a forensic engineer specialized in the investigation and analysis of soil and foundation failures. The causes of a foundation failure are often the result of a combination of factors. These may include inadequate or insufficient soil investigation and testing, faulty engineering design, deficient or incomplete plans and specifications, unsatisfactory construction quality control and inspection, poor or negligent workmanship, inferior or defective construction materials, or ignorance of soil conditions and behavior. Since natural soil deposits are generally complex and non-uniform, the cause or causes of failure in construction are not always immediately obvious. The determination of cause usually requires considerable investigation and scrutiny by an expert. More than academic qualifications and engineering experience, however, are required in conducting a geoforensic investigation. In reconstructing the failure scenario one must in addition have a special intuition or "feel" for soils and their behavior under load. It is this special Sherlock Holmes-like quality that distinguishes one expert from another. Based on an objective and impartial opinion, the client will determine if his/her claim or dispute has merit and is worthy of being settled or pursued. It is essential that the geoforensic engineer be recognized by an appropriate peer organization.

### Brief Information & Qualifications:

Involved in geotechnical technology since 1957. Licensed civil engineer since 1967. Provided litigation support/expert testimony since 1967. Member, National Academy of Forensic Engineers (1983-present); Board Certified Diplomate, CESB. Member Technical Council on Forensic Engineering, ASCE (1983-present). Associate Editor, Journal of Performance of Constructed Facilities, ASCE. Diplomate, National Academy of Building Inspection Engineers, Member to 2008. Professor Emeritus (2004), Mississippi State University. Refereed publications (15). Citations in engineering textbooks (7).

### **EDUCATION**

- Ph. D. Civil Engineering, Virginia Polytechnic Institute and State University, Blacksburg, Virginia 1972.
- M.S.C.E. Civil Engineering, Clarkson University, Potsdam, New York 1968.
- B.S.C.E. Civil Engineering, Clarkson University, Potsdam, New York 1965.
- A.A.S. Construction Technology, Knew York City Community College, Brooklyn, New York 1957.
- Postdoctoral, Ford Senior Fellow, University of Rhode Island, Narragansett, Rhode Island 1981.
- Fulbright Fellow, Quito and Cuenca, Ecuador, 1984.

### **CREDENTIALS OF PRINCIPLE**

Diplomate, National Academy of Building Inspection Engineers (NABIE). Withdrew as member of NABIE in 2009. National Academy of Forensic Engineers (Certificate No. 76, 1983 to Present), Board Certified Diplomate, Council of Engineering Specialty Boards (CESB). Technical Council on Forensic Engineering (TCFE), American Society of Civil Engineers (ASCE), (1983 to present). Associate Editor, Journal of Performance of Constructed Facilities, TCFE, ASCE.

#### **CITATIONS IN ENGINEERING TEXTBOOKS:**

Construction Failures, J. Feld and K.C. Carper, 2nd Ed., McGraw-Hill, New York, 1997.

Hydrologic Systems, Rainfall-Runoff Modeling, Vijay P. Singh, Vol. I & II, Prentice Hall, 1998.

Principles of Geotechnical Engineering, Braja M. Das, 3rd Edition, PWS Publishing, 1994.

Foundation Analysis and Design, Joseph E. Bowles, McGraw-Hill, 4th Edition, 1988.

Principles of Foundation Engineering, Braja M. Das, 3rd Edition, PWS Publishing, 1994, 1995.

Physical and Geotechnical Properties of Soils, Joseph E. Bowles, McGraw-Hill, 4th Edition, 1984.

Proceedings of the Fourth Conference on Soil Mechanics and Foundation Engineering, American Society of Civil Engineers, 1971.

Soil Mechanics Laboratory Manual, B. M. Das, Oxford Press, 7th Edition, 2009.

#### **SOCIETY MEMBERSHIP**

American Society of Civil Engineers

National Society of Professional Engineers

National Academy of Building Inspection Engineers (withdrew 2009)

Mississippi Engineer Society

National Academy of Forensic Engineers

Technical Council on Forensic Engineering

#### HONORARY SOCIETY MEMBERSHIP

Chi Epsilon Honorary Civil Engineering Society, 1965

Sigma Xi Honorary Scientific Society, 1972

#### REFEREED PUBLICATIONS IN JOURNALS, ETC.

J. of Performance of Constructed Facilities, ASCE (2011, 2000, 1994, 8/1993, 5/1993, 1992).

J. of Performance of Constructed Facilities, ASCE, 2011, Guest Editor of Special Topic Issue, Construction on Expansive Soils.

J. of Geotechnical Engineering Division, ASCE (1982, 1980).

J. of the Hydraulics Division, ASCE (1976, 1974).

J. of the National Academy of Forensic Engineers, NSPE (1988).

J. of Professional Issues in Engineering, ASCE (1992).

J. of Professional Activities, ASCE (1980, 1977, 1975).

Water Resources Research, American Geophysical Union (1978).

Proceedings of the 2nd Congress: Forensic Engineering, (Co-Editor) ASCE (2000).

Proceedings of the 1st Congress: Forensic Engineering, (Co-Editor) ASCE (1997).

Engineering Education Conference (1994).

International Symposium on Water Resources Systems (1980).

Joint US-USSR Seminar on Building Under Cold Climates and on Permafrost.

### **ASCE ACTIVITIES**

2008 to present	Guest Editor	Special Topic Issue Journal of Performance of Constructed Facilities (JPCF)
2002 to Present	Associate Editor	JPCF
May 21-23, 2000	Chair	Second Congress on Forensic Engineering San Juan, Puerto Rico
May 21-23, 2000	Editor	Proceedings of the Second Congress on Forensic Engineering San Juan, Puerto Rico
October 5-8, 1997	Co-Editor	Proceedings of the First Congress on Forensic Engineering Minneapolis, Minnesota
1982-present	Control Member	Technical Council on Forensic Engineering (TCFE)
*	Chair	Education Committee (TCFE)
*	Secretary	Education Committee (TCFE)

\* I do not remember the exact dates; however, I served in those positions for about three to four years each since 1982. This should be corroborated in the TCFE minutes.

\*\* Participated as panelist in various TCFE and ASCE meetings.

## **PROFESSIONAL SERVICES**

- Residential/Commercial Foundation Assessment
- Failure Investigation
- Litigation Support
- Functional Deficiency Assessment
- Mold Investigation
- Sampling and Testing
- Geoforensics

## **CLIENTS**

- Insurance Companies
- Independent Adjusters
- Attorneys, Engineers, Architects
- Constructors
- Homeowners

**James A. Henley, Jr. PE  
PROJECT CONSULTANT  
127 TUXFORD ROAD  
STARKVILLE, MS 39759  
662 320-2202**

**June 13, 2011**

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

**Subject: Starkville Housing Authority**

**Dear Ms Spruill:**

**This is in response to the notice in the Starkville Daily News for the openings in the Starkville Housing Authority Board.**

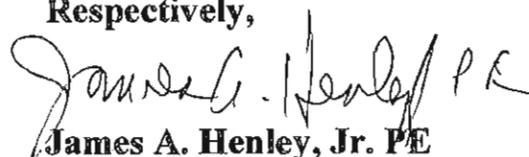
**I moved to Starkville in August 2009. I moved from Yazoo City where I served on the Board of Commissioners of the Yazoo City Housing Authority for a number of years which included 17 years as Chairman of the Commissioners.**

**I currently do part-time project engineering work for Ergon, Inc.**

**I am conservative and believe in good use of taxpayer money.**

**If appointed, I will serve to the best of my ability.**

**Respectively,**

  
**James A. Henley, Jr. PE**

# THE CITY OF STARKVILLE, MISSISSIPPI

## MUNICIPAL AUTHORITIES, BOARDS, COMMITTEES, AND COMMISSIONS

Highlighted names represent vacancies or near term upcoming vacancies

Updated May 18, 2011

### EXTERNAL/COMMUNITY STANDING COMMITTEES

<u>NAME</u>	<u>TERM EXPIRES</u>
<b><u>GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY</u></b> (5-year term)	
Frank Chiles	07/01/14
<b><u>STARKVILLE HOUSING AUTHORITY</u></b> (5-year term)	
Sophia S. Nickels	09/05/14
Floyd Johnson	09/05/15
Vacant	09/05/11
Vacant	09/05/13
Charles Weatherly	09/05/12
<b><u>MUNICIPAL AIRPORT BOARD</u></b> (3-year term)	
Jimmy Richardson	12/31/12
William B. (Trey) Breckenridge III	12/31/11
Brian Portera	12/31/13
Board of Aldermen liaison	Ben Carver
City Staff support	Airport Manager
<b><u>LIBRARY BOARD OF TRUSTEES</u></b> (5-year term)	
Dolton McAlpin      Ward 5	09/30/11
William Elam	09/30/13
Rachel Allen	09/30/14
Phillip Griffin	09/30/15
Jack McCarty	09/30/12



**AGENDA ITEM NO: X.C.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 6-21-11  
PAGE: 1**

**SUBJECT:** Consideration of approving the revised date for the Starkville Community Day special event from June 18, 2011 to August 13, 2011, at the request of the promoter, Ms. Anita Lindsey.

**AMOUNT & SOURCE OF FUNDING:** The Board approved in-kind services from the various departments for a total value of \$1,088.00 coming from the respective department budgets for overtime.

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

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

**FOR MORE INFORMATION CONTACT:** Anita Lindsey @ 648-7171.

**PRIOR BOARD ACTION:** The Board of Aldermen approved the special event date of June 18, 2011 and the provision of in-kind services to the event at the meeting of June 7, 2011.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

AMOUNT                      DATE – DESCRIPTION

**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: “MOVE APPROVAL OF THE REVISED DATE FOR THE STARKVILLE COMMUNITY DAY EVENT FROM JUNE 18, 2011, TO AUGUST 13, 2011, WITH THE CONTINUED PROVISION OF THE IN-KIND SERVICES IN THE AMOUNT OF \$1,088.00 AS PREVIOUSLY APPROVED.”

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**AGENDA ITEM NO: X.D.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 6-21-11  
PAGE: 1**

**SUBJECT:** Consideration of the request by Frank Jones for an extension on the time for the project located at 517 South Montgomery Street.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Alderman Parker

**FOR MORE INFORMATION CONTACT:** Frank Jones @ 323-6755 or Alderman Parker @ 312-0903

**PRIOR BOARD ACTION:** The Board of Aldermen originally approved this project at the recess meeting of December 21<sup>st</sup>, 2010.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

AMOUNT                      DATE – DESCRIPTION

**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: “MOVE APPROVAL/DENIAL OF THE REQUEST FOR A TIME EXTENSION ON THE FRANK JONES PROJECT LOCATED AT 517 SOUTH MONTGOMERY STREET FOR A 16 UNIT APARTMENT.”

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 6/7/11  
**PAGE:** 1 of 1

**SUBJECT:** Approval Requested by the Airport Board for Glenda Clark, Owner of Dancing Feet Academy, to Purchase the second ½ of the Property from Thomas G. and Nancy S. Hawkins

**AMOUNT & SOURCE OF FUNDING:** None

**FISCAL NOTE:** Approved by Starkville-Oktibbeha County Airport Board on May 23, 2011 & this property originally was Airport Property

**REQUESTING** **DIRECTOR'S:** Bob Smith, Chair, Airport Board

**DEPARTMENT:** Airport **AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Rodney Lincoln 418-5900, Airport Manager

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**DEADLINE:** Next Board Meeting

**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** Starkville-Oktibbeha County Airport Board recommends approval for Glenda Clark, Owner of Dancing Feet Academy to Purchase the second ½ of the Property from TG and Nancy Hawkins

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# *Dancing Feet Academy*

*101 Miley Drive  
Starkville, MS 39759  
Glenda B. Clark, Owner*

June 21, 2011

Starkville Board of Aldermen  
City Hall – Lampkin Street  
Starkville, MS 39759

Re: Miley Drive Property Transfer

Glenda Clark, owner of Dancing Feet Academy, and Nancy Hawkins, owner of Starkville Gymnastics, together operate their individually owned businesses at 101 Miley Drive and 103 Miley Drive. Together they manage the property through Clark and Hawkins Properties, LLC. Nancy's mother is the owner of the 103 Miley Drive property which is also used in the Hawkins' business. The Hawkins are moving away from Starkville, and Glenda Clark will be purchasing the gymnastics business, Nancy Hawkins interest in the LLC, and the 103 Miley property. These two addresses were both part of the original 2.2 acre land purchase. The 103 Miley property will also be used in the dance and gymnastics business.

The Airport Commission Board has recently approved the consolidating of this property by Glenda Clark, and she wishes to receive the same from the City of Starkville. Clark and Hawkins presently pay Airport User Fees contained in the original warranty deeds to this property, and the City of Starkville has first refusal rights under certain conditions if the property is for sale. These two businesses have been operating in Starkville since 1987 and have been located on this Miley Drive property since 1999. I would appreciate your approval to consolidate this property together under one ownership.

Sincerely,

  
Glenda B. Clark  
Owner

**D. Lynn Spruill**

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**From:** rlincoln@cityofstarkville.org  
**Sent:** Wednesday, May 25, 2011 10:00 AM  
**To:** Lynn Spruill  
**Subject:** First item from the Airport Board for the June 7, 2011 BOA meeting  
**Attachments:** DFA purchase.doc

Lynn,

The Airport Board had no problem with Glenda Clark purchasing the second half of the property from Thomas G. and Nancy Hawkins. I have prepared an agenda item sheet regarding this matter.

Let me know if any changes need to be made. Glenda is the one who in the past has been paying the annual Airport User Fees.

Thanks,

Rodney



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 6-21-11  
**PAGE:** 1 of 1

**SUBJECT:** Request Approval for Pay Request #1 from Southern Paving and Construction, Inc. for Crack Sealing, Seal Coating and Related Improvements to the Taxiways, Connecting Taxiways, Parking Lot and Ramps on George M. Bryan Field, in the Amount of \$100,892.85 from MDOT Grant MM-0068-0511

**AMOUNT & SOURCE OF FUNDING:** \$100,892.85 from Account 015-555-720, 98.72% from MDOT MM-0068-0511 and 1.28% from Local Funds

**FISCAL NOTE:** To be Approved by Starkville-Oktibbeha County Airport Board on June 20, 2011

**REQUESTING  
DEPARTMENT:** Airport

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

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

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

**AUTHORIZATION HISTORY:**

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

**STAFF RECOMMENDATION:**



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 6-21-11  
**PAGE:** 1 of 1

**SUBJECT:** Request Approval for Pay Request Invoice #1181101 from Clearwater Consultants, Inc. Regarding Engineering Services for the Taxiway and Ramps Seal Coat Project in the Amount of \$11,930.00 from MDOT Grant MM-0068-0511

**AMOUNT & SOURCE OF FUNDING:** \$11,930.00 from Account 015-555-720, 98.72% from MDOT MM-0068-0511 and 1.28% from Local Funds

**FISCAL NOTE:** To be Approved by Starkville-Oktibbeha County Airport Board on June 20, 2011

**REQUESTING  
DEPARTMENT:** Airport

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

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

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

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

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**STAFF RECOMMENDATION:**

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 6-21-2011  
Page 1 of 1**

**SUBJECT:** CONSIDERATION TO APPROVE P&Z ITEM #FP 11-04: A REQUEST BY MR. SLADE KRAKER FOR APPROVAL OF “PROVIDENCE HILL SUBDIVISION” A FINAL PLAT IN AN R-2 (SINGLE-FAMILY/DUPLEX) ZONING DISTRICT LOCATED AT 215 NORTH MONTGOMERY STREET IN WARD 5.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING DEPARTMENT:** Building Codes & Planning

**DIRECTOR’S AUTHORIZATION:** BHG

**FOR MORE INFORMATION CONTACT:** Ben Griffith at 323-8012, ext. 119

**PRIOR BOARD ACTION:** BOA approved the preliminary plat on November 18, 2008.

**BOARD AND COMMISSION ACTION:** P&Z struck conditions #9 and #11, revised condition #10 and added a new condition. P&Z reviewed the plat and recommended approval of the plat as proposed with 13 conditions with a 4—0 vote with 1 abstention. No public comments were received regarding the final plat.

**PURCHASING:** N/A

**DEADLINE:** N/A

---

**AUTHORIZATION HISTORY:** N/A

**STAFF RECOMMENDATION:** Staff proposed 14 conditions to consider if the request were to be recommended for approval by the P&Z. Please see attachments for details and additional information.

**Suggested motion:** “MOTION TO APPROVE THE ‘PROVIDENCE HILL SUBDIVISION’ FINAL PLAT AS PRESENTED WITH THE 13 CONDITIONS RECOMMENDED BY THE PLANNING & ZONING COMMISSION.”

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**THE CITY OF STARKVILLE**  
PLANNING & ZONING COMMISSION  
CITY HALL, 101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759-2944

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## **STAFF REPORT**

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**TO:** Members of the Planning & Zoning Commission  
**FROM:** Ben Griffith, AICP, City Planner (662-323-8012 ext. 119)  
**CC:** Slade Kraker, Applicant  
**SUBJECT:** FP 11-04: "Providence Hill Subdivision" located at 215 N. Montgomery Street in Ward 5  
Parcel Numbers 118P-00-007.00 and 118P-00-008.00  
**DATE:** June 14, 2011

---

The purpose of this report is to provide you with information regarding the request of Mr. Slade Kraker, to review a proposed final subdivision plat of 13 lots for an approximate 3.02 acre site. The proposed plat will require review and approval by the Mayor and Board of Aldermen at their next regularly scheduled meeting.

### **BACKGROUND INFORMATION**

The subject property is zoned R-2 (Single Family/Duplex). The properties to the north and east are zoned R-1, while the properties to the south and west are zoned C-2. The applicant proposes to construct twelve single-family residences for fee-simple sale on the site and will utilize a private street to access North Montgomery Street. The site has historically been used as a trailer park for upwards of twenty-four trailers. There were about a half-dozen trailers located on the site prior to the commencement of site construction.

### **PLAT PROPOSAL**

#### General Information

Table 32 of the City's Comprehensive Plan allows a maximum gross density of 8 dwelling units per acre for the R-2 (Single Family/Duplex) zoning district, which is categorized as Medium Density Residential. The net density calculation for the proposed final plat is approximately 4.3 dwelling units per acre. Staff has reviewed the proposed covenants and they include sections for common area and infrastructure maintenance, but do not include the City's standard hold-harmless indemnification language as required by the City Attorney.

#### Easements and Dedications

All easements and dedications are provided on the preliminary plat. The roadway will be a private street and will not be offered to the City for dedication. The applicant is utilizing a "hammerhead" turnaround in lieu of a cul-de-sac, as authorized by the Board of Aldermen on August 5, 2008. The electrical service will be placed underground. Street address numbers have been assigned for construction permitting. The City department heads have

recommended approval of the final plat as proposed, with conditions as provided at the conclusion of this staff report.

#### Findings and Comments

The preliminary plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended. The proposed subdivision meets all R-2 zoning dimensions. Utility easements have been placed at the front of the lots along the roadways for easy access.

#### **CONCLUSIONS**

The Planning & Zoning Commission's recommendation for approval of the "Providence Hill Subdivision" final plat located at 215 North Montgomery Street would be based on the final plat dated April 12, 2011, the findings of fact and conclusions of this staff report dated June 14, 2011, and the following conditions:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-2 zoning dimensions.
3. All public utilities shall be in place.
4. Erosion control vegetation shall be established on all disturbed areas.
5. The "Dedication of Utilities and Utilities Easements" section shall be revised on the face of the final plat with the language provided by the City's Public Services Director to the engineer/surveyor of record via e-mail on May 19, 2011, prior to staff execution of the final plat.
6. Sidewalk construction shall conform to the City's Sidewalk Ordinance and ADA standards.
7. The applicant shall provide adequate and satisfactory test reports for roadways, curbs and all drainage structures and facilities.
8. The covenants shall include provisions for the maintenance of common areas, infrastructure, and the City Attorney's standard hold-harmless indemnification clause.
- ~~9. A guarantee in the amount of 150% of the current cost of all remaining improvements is required to be posted prior to Board approval of the final plat, if applicable.~~

10. The applicant shall comply with Appendix B, Article III, Section 5(6) of the City of Starkville's Code of Ordinances, by providing the City staff with a certificate of completion, contract, performance bond, cash or escrow deposit, as outlined in this code section, prior to staff execution of the final plat.
- ~~11. A bond or surety in the amount of 150% of the current cost of the proposed sidewalk and any other associated infrastructure improvements shall be provided prior to staff execution of the final plat.~~
12. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
13. The applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed design professional, guaranteeing accuracy.
14. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.
15. The sidewalks on North Montgomery Street, which connect the entrance to Providence Hill Subdivision, shall be repaired and fully restored by the developer prior to staff execution of the final plat.







001 GENERAL FUND

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-000-021 FUEL INVENTORY				
138185 FUEL	227 RACKLEY OIL INC. 1	Inv	27,546.08	
138186 FUEL	227 RACKLEY OIL INC. 1	Inv	25,041.60	
138270 SUPPLIES	3386 COBB ENVIRONMENTAL 1	Inv	255.00	
001-000-021 FUEL INVENTORY			52,842.68	
001-000-052 DUE FROM STARKVILLE ELECTRIC				
138205 BUSINESS AUTO	262 REYNOLDS INSURANCE AGENCY 5	Inv	1,973.87	
138206 COMMERCIAL PROPERTY	262 REYNOLDS INSURANCE AGENCY 5	Inv	3,634.29	
138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES 20	Inv	27.65	
138368 PUBLIC WORKS COMPLEX	5808 M DEQ 4	Inv	24.00	
001-000-D52 DUE FRDM STARKVILLE ELECTRIC			5,659.81	
001-000-D55 DUE FRDM PARK AND REC				
138205 BUSINESS AUTO	262 REYNOLDS INSURANCE AGENCY 11	Inv	350.57	
138206 COMMERCIAL PROPERTY	262 REYNOLDS INSURANCE AGENCY 11	Inv	645.47	
138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES 14	Inv	9.48	
138367 PHONE SYSTEM	267 DELTACOM 2	Inv	72.54	
138368 PUBLIC WORKS COMPLEX	5808 M DEQ 10	Inv	8.00	
001-000-055 DUE FRDM PARK AND REC			1,086.06	
001-000-112 COURT COLLECTION FEE				
138181 JANUARY COLLECTIONS	5536 AMERICAN MUNICIPAL SERVICES 1	Paid	71.50	53525
138182 CDLECTIONS	5536 AMERICAN MUNICIPAL SERVICES 1	Paid	1,358.88	53525
138183 COLLECTIONS	5536 AMERICAN MUNICIPAL SERVICES 1	Paid	434.00	53525
001-000-112 CDURT COLLECTION FEE			1,864.38	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-000-289 POLICE FORFEITED FUNDS				
138451 DANIEL, BETH, MARK MOORE	976 OFFICE OF THE DISTRICT ATTORNEY 1	Inv	300.00	
138452 MILTON BROWN	976 OFFICE OF THE DISTRICT ATTORNEY 1	Inv	144.00	
138453 DOMINIQUE HOSKINS	976 OFFICE OF THE DISTRICT ATTORNEY 1	Inv	16.20	
138454 BRETT ALLEN HAYES	976 OFFICE OF THE OISTRICT ATTORNEY 1	Inv	124.00	
138455 ANDREW JENKINS	976 OFFICE OF THE DISTRICT ATTORNEY 1	Inv	220.20	
138456 ORRY LAWRENCE	976 OFFICE OF THE DISTRICT ATTORNEY 1	Inv	138.30	
138457 ANDREW BARNETT	976 OFFICE OF THE DISTRICT ATTORNEY 1	Inv	59.20	
138458 CRAIG HAYES	976 OFFICE OF THE DISTRICT ATTORNEY 1	Inv	104.00	
138459 KEYANTE SUMMERVILLE	976 OFFICE OF THE DISTRICT ATTORNEY 1	Inv	136.00	
138460 MARCUS OAWSON	976 OFFICE OF THE DISTRICT ATTORNEY 1	Inv	30.40	
138461 JESSICA WHITE	976 OFFICE OF THE DISTRICT ATTORNEY 1	Inv	43.00	
138462 WILLIAM BECKWITH	976 OFFICE OF THE DISTRICT ATTORNEY 1	Inv	23.00	
138463 QUAYLIN SMITH	976 OFFICE OF THE DISTRICT ATTORNEY 1	Inv	251.00	
138464 BRIAN AND BETTY BOYD	976 OFFICE OF THE DISTRICT ATTORNEY 1	Inv	55.60	
138465 PORTIA MANNING	976 OFFICE OF THE DISTRICT ATTORNEY 1	Inv	36.80	
001-000-289 POLICE FORFEITED FUNDS			1,681.70	
001-000-300 COURT CLERK SETTLEMENT				
138166 RESTITUTION FROM TYLER LONG	5082 SHANE GIVEN 1	Paid	100.00	53310
001-000-300 COURT CLERK SETTLEMENT			100.00	
001-000 GENERAL FUND			63,234.63	
001-005-601 PROFESSIONAL SUPPLIES				
138184 EXPENCES FOR WORKSHOP	5592 PLACE MAKERS 1	Paid	3,005.97	53532
001-005-601 PROFESSIONAL SUPPLIES			3,005.97	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-005 BOARD OF ALOERMEN			3,005.97	
001-010-501 SUPPLIES				
138326 SUPPLIES	2613 UNISTAR-SPARCO COMPUTERS, INC 1	Inv	239.98	
138327 SUPPLIES	2613 UNISTAR-SPARCO COMPUTERS, INC 1	Inv	73.42	
138335 SUPPLIES	3254 STRICKLAND COMPANIES 1	Inv	6.95	
138560 SUPPLIES	2613 UNISTAR-SPARCO COMPUTERS, INC 1	Inv	165.42	
138561 SUPPLIES	3254 STRICKLAND COMPANIES 1	Inv	271.59	
001-010-501 SUPPLIES			757.36	
001-010-625 INSURANCE				
138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES 2	Inv	5.53	
001-010-625 INSURANCE			5.53	
001-010 MUNICIPAL COURT			762.89	
001-020-402 STAFF SALARIES				
138203 CHANTEAU WILSON	5124 EXPRESS EMPLOYMENT PROFESSIONALS 1	Inv	519.20	
138337 CHANTEAU WILSON	5124 EXPRESS EMPLOYMENT PROFESSIONALS 1	Inv	519.20	
138363 CHANTEAU WILSON	5124 EXPRESS EMPLOYMENT PROFESSIONALS 1	Inv	519.20	
001-020-402 STAFF SALARIES			1,557.60	
001-020-501 OFFICE SUPPLIES				
138200 OFFICE SUPPLIES	332 QUILL CORPORATION 2	Inv	144.73	
001-020-501 OFFICE SUPPLIES			144.73	
001-020-691 MISCELLANEOUS				
138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES 3	Inv	3.95	
001-020-691 MISCELLANEOUS			3.95	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-020 MAYORS OFFICE			1,706.28	
001-023-501 OFFICE SUPPLIES				
138208 SUPPLIES	2613 UNISTAR-SPARCO COMPUTERS, INC 1	Inv	134.84	
138209 SUPPLIES	2613 UNISTAR-SPARCO COMPUTERS, INC 1	Inv	97.90	
138210 SUPPLIES	2613 UNISTAR-SPARCO COMPUTERS, INC 1	Inv	98.44	
138212 SUPPLIES	2613 UNISTAR-SPARCO COMPUTERS, INC 1	Inv	81.08	
138342 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	39.99	
138356 MINUTE BOOKS	4453 SPECTRA ASSOCIATES, INC. 1	Inv	528.80	
138361 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	5.00	
138362 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	25.59	
001-023-501 OFFICE SUPPLIES			1,011.64	
001-023-625 INSURANCE				
138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES 4	Inv	3.16	
001-023-625 INSURANCE			3.16	
001-023-635 EQUIPMENT REPAIR & MAINTENANCE				
138211 SUPPLIES	2613 UNISTAR-SPARCO COMPUTERS, INC 1	Inv	66.82	
138336 SUPPLIES	993 DELL MARKETING L.P. 1	Inv	41.07	
138355 PEST CONTROL	241 NORTHEAST EXTERMINATING 1	Inv	35.00	
138367 PHONE SYSTEM	267 DELTACOM 1	Inv	95.95	
001-023-635 EQUIPMENT REPAIR & MAINTENANCE			238.84	
001-023 ADMINISTRATIVE			1,253.64	
001-045-501 OFFICE SUPPLIES				
138200 OFFICE SUPPLIES	332 QUILL CORPORATION 1	Inv	162.59	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
138201 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	32.85	
138354 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	182.50	
001-045-501 OFFICE SUPPLIES			377.94	
001-045-642 APPEARANCE BOND FEE (TRUST) 138307 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 5	Inv	1,418.55	
001-045-642 APPEARANCE BOND FEE (TRUST)			1,418.55	
001-045-643 MOTOR VEHICLE LIABILITY (TRUST) 138307 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 7	Inv	2,215.81	
001-045-643 MOTOR VEHICLE LIABILITY (TRUST)			2,215.81	
001-045-644 COURT CONSTITUENTS FND (TRUST) 138307 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 4	Inv	148.50	
001-045-644 COURT CONSTITUENTS FND (TRUST)			148.50	
001-045-645 TRAFFIC VIOLATIONS (TRUST) 138307 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 1	Inv	15,250.00	
001-045-645 TRAFFIC VIOLATIONS (TRUST)			15,250.00	
001-045-647 IMPLIED CONSENT (TRUST) 138307 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 2	Inv	7,348.50	
001-045-647 IMPLIED CONSENT (TRUST)			7,348.50	
001-045-648 WIRELESS COMM/DPS (TRUST) 138308 MUNICIPAL COURT SETTLEMENT	2740 MISSISSIPPI DEPT OF PUBLIC SAFETY 1	Inv	4,107.00	
001-045-648 WIRELESS COMM/DPS (TRUST)			4,107.00	
001-045-649 OTHER MISDEMEANORS (TRUST) 138307 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 3	Inv	6,717.50	
001-045-649 OTHER MISDEMEANORS (TRUST)			6,717.50	
001-045-651 ADULT DRIVERS TRAINING (TRUST) 138307 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 6	Inv	40.00	
001-045-651 ADULT DRIVERS TRAINING (TRUST)			40.00	

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Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-045-653 TRAUMA TRAFFIC(TRUST) 138307 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 9	Inv	920.00	
001-045-653 TRAUMA TRAFFIC(TRUST)			920.00	
001-045-655 VICTIMS BOND FEE (TRUST) 138307 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 8	Inv	455.00	
001-045-655 VICTIMS BOND FEE (TRUST)			455.00	
001-045-657 DRUG VIOLATION/TRUST 138307 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 10	Inv	210.00	
001-045-657 DRUG VIOLATION/TRUST			210.00	
001-045-690 MISCELLANEOUS 138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES 1	Inv	5.53	
	5	Inv	7.11	
001-045-690 MISCELLANEOUS			12.64	
001-045-730 MACHINERY AND EQUIPMENT 138180 1ST MONTH,MAY AND JUNE PAYMENT	5804 CITY BANK 1	Paid	11,244.99	53526
138246 JULY PAYMENT	5804 CITY BANK 1	Inv	3,748.33	
001-045-730 MACHINERY AND EQUIPMENT			14,993.32	
001-045 OTHER ADMINISTRATIVE			54,214.76	
001-069-601 LEGAL EXPENSES 138165 REVIEW FOR CREDIBLE MARKET VAL	2176 BRAD G. BELUE, D.B.A. 1	Paid	500.00	53308
138547 APPRAISAL	4912 STEWART S. STAFFORD 1	Inv	675.00	
001-069-601 LEGAL EXPENSES			1,175.00	
001-069-602 CITY ATTORNEY GENERAL 138241 GENERAL MATTERS	5398 MITCHELL, MCNUTT, & SAM, P.A. 1	Inv	5,274.06	
001-069-602 CITY ATTORNEY GENERAL			5,274.06	

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Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-069-603 CITY ATTORNEY LITIGATION 138240 LITIGATED MATTERS	5398 MITCHELL, MCNUTT, & SAM, P.A. 1	Inv	958.74	
001-069-603 CITY ATTORNEY LITIGATION			958.74	
001-069 LEGAL			7,407.80	
001-090-501 OFFICE SUPPLIES 138508 SUPPLIES	3396 LOWE'S 1	Inv	1.93	
001-090-501 OFFICE SUPPLIES			1.93	
001-090-525 GAS AND OIL 138368 PUBLIC WORKS COMPLEX	5808 M DEQ 14	Inv	2.00	
001-090-525 GAS AND OIL			2.00	
001-090-625 INSURANCE 138205 BUSINESS AUTO	262 REYNOLDS INSURANCE AGENCY 14	Inv	15.24	
138206 COMMERCIAL PROPERTY	262 REYNOLDS INSURANCE AGENCY 14	Inv	28.06	
001-090-625 INSURANCE			43.30	
001-090-690 MISCELLANEOUS 138509 COLLECTION FEES	5536 AMERICAN MUNICIPAL SERVICES 1	Inv	75.00	
001-090-690 MISCELLANEOUS			75.00	
001-090-730 OFFICE EQUIPMENT 138512 RENTAL	581 IKON OFFICE SOLUTIONS (rental/use) 1	Inv	211.72	
001-090-730 OFFICE EQUIPMENT			211.72	
001-090 CITY PLANNER			333.95	
001-092-510 SUPPLIES 138317 STARKVILLE FLAG	5806 TIDMORE FLAGS 1	Inv	200.00	
138534 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	39.49	
001-092-510 SUPPLIES			239.49	

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City of Starkville  
 Invoice Distribution by Account

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-092-535 UNIFORMS				
138299 CITY HALL	3137 G & K SERVICES 1	Inv	39.19	
138562 CITY HALL	3137 G & K SERVICES 1	Inv	39.19	
001-092-535 UNIFORMS			78.38	
001-092-625 INSURANCE				
138205 BUSINESS AUTO	262 REYNOLDS INSURANCE AGENCY 15	Inv	38.11	
1382D6 COMMERCIAL PROPERTY	262 REYNOLDS INSURANCE AGENCY 15	Inv	70.16	
001-092-625 INSURANCE			108.27	
001-092 GENERAL GOVERN BLDG & PLANT			426.14	
001-094-697 ORD 91-1 CONTRIBUTIONS				
138179 YOUTH EMPLOYMENT	5803 MAYORS YOUTH COUNCIL 1	Paid	1,340.00	53530
001-094-697 ORD 91-1 CONTRIBUTIONS			1,340.00	
001-094 OTHER-OUTSIDE CONTRIB & APPRSL			1,340.00	
001-096-635 REPAIRS & MAINTENANCE				
138305 ODDFELLOW CEMETARY	2918 CIRCLE J LAWN CARE 1	Inv	1,050.00	
001-096-635 REPAIRS & MAINTENANCE			1,050.00	
001-096-636 REPAIRS MAINT/MLK/182				
138305 ODDFELLOW CEMETARY	2918 CIRCLE J LAWN CARE 2	Inv	450.00	
001-096-636 REPAIRS MAINT/MLK/182			450.00	
001-096 CEMETERY ADMINISTRATION			1,500.00	
001-097-525 GAS & OIL				
138368 PUBLIC WORKS COMPLEX	5808 M DEQ 12	Inv	2.00	
138559 TRAVEL	5056 EDWARD KEMP 1	Inv	32.31	
001-097-525 GAS & OIL			34.31	

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City of Starkville  
Invoice Distribution by Account

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-097-635 EQUIPMENT-MAINTENANCE 138349 SUPPLIES	5807 3POINT TECHNOLOGIES 1	Inv	85.00	
001-097-635 EQUIPMENT-MAINTENANCE			85.00	
001-097 ENGINEERING			119.31	
001-112-501 OFFICE SUPPLIES 138394 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	122.26	
001-112-501 OFFICE SUPPLIES			122.26	
001-112-510 JANITORIAL SUPPLIES 138397 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	190.00	
138398 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	80.01	
001-112-510 JANITORIAL SUPPLIES			270.01	
001-112-525 GAS & OIL 138368 PUBLIC WORKS COMPLEX	5808 M DEQ 7	Inv	42.00	
001-112-525 GAS & OIL			42.00	
001-112-535 UNIFORMS 138393 REIMBURSEMENT	3587 STEVEN GANT 1	Inv	120.88	
138399 SUPPLIES	209 MID-SOUTH UNIFORM & SUPPLY 1	Inv	199.96	
138404 SUPPLIES	244 QKTI88EHA COUNTY COOPERATIVE 1	Inv	199.50	
001-112-535 UNIFORMS			520.34	
001-112-556 POLICE SUPPLIES 138395 SUPPLIES	3396 LOWE'S 1	Inv	143.00	
001-112-556 POLICE SUPPLIES			143.00	
001-112-605 COMMUNICATIONS 138367 PHONE SYSTEM	267 DELTACOM 5	Inv	97.00	
138405 SHIPPING	5064 UPS STORE 3702 1	Inv	14.08	

Obligat'n Description	Vendor/ Name/	Line Nbr Description	Stage	Amount	Check Nbr
001-112-605 COMMUNICATIONS				111.08	
001-112-610 TRAVEL EXPENSES					
138175 REGISTRATION FEE FOR CHIEF LIN	2123 MACP	1	Paid	250.00	53529
138176 CONFIRMATION CODE-BHFRZ :LINDL	4235 IMPERIAL PALACE HOTEL CASINO	1	Paid	359.96	53527
138177 PER DIEM	647 DAVID LINDLEY	1	Paid	116.00	53528
001-112-610 TRAVEL EXPENSES				725.96	
001-112-612 SHOP REPAIRS & MAINTENANCE					
138396 SUPPLIES	1917 TR1-STARR MUFFLER & BRAKES	1	Inv	626.24	
138400 SHOP REPAIRS	5725 S&S EXPRESS	1	Inv	38.72	
001-112-612 SHOP REPAIRS & MAINTENANCE				664.96	
001-112-625 INSURANCE					
138205 BUSINESS AUTO	262 REYNOLDS INSURANCE AGENCY	8	Inv	876.43	
138206 COMMERCIAL PROPERTY	262 REYNOLDS INSURANCE AGENCY	8	Inv	1,613.68	
138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES	6	Inv	49.77	
001-112-625 INSURANCE				2,539.88	
001-112-635 EQUIPMENT REPAIR & MAINTENANCE					
138403 INSTALL TURN SIGNALS	5501 WADE'S	1	Inv	175.00	
001-112-635 EQUIPMENT REPAIR & MAINTENANCE				175.00	
001-112 PDLICE DEPARTMENT				5,314.49	
001-115-540 SUB OF PRISONERS, COUNTY JAIL					
138401 INMATES	4856 NORTH ATLANTIC EXTRADITION	1	Inv	17,018.75	
001-115-540 SUB OF PRISONERS, COUNTY JAIL				17,018.75	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-115 CUSTODY OF PRISONERS			17,018.75	
001-128-690 MISCELLANEOUS				
138392 MONTHLY MEETING	4783 HARVEYS 1	Inv	963.22	
001-128-690 MISCELLANEOUS			963.22	
001-128 DU1 GRANT			963.22	
001-130-690 POLICE SCHOOL EXPENSE				
138174 REGISTRATION FEE	5802 THOMAS TUGGLE 1	Paid	240.00	53524
138328 SCHOOL REIMBURSEMENT	354 MALVIN DAILY 1	Inv	1,855.00	
138329 SCHOOL REIMBURSEMENT	2682 HENRY STEWART 1	Inv	1,156.25	
138357 5 NIGHTS	4789 INN AT OLE MS 1	Inv	385.00	
138358 REGISTRATION FEE	4788 MS COMMAND COLLEGE 1	Inv	650.00	
138359 PER DIEM	1704 MARK BALLARD 1	Inv	159.00	
138360 PER DIEM	2682 HENRY STEWART 1	Inv	159.00	
001-130-690 POLICE SCHOOL EXPENSE			4,604.25	
001-130 POLICE TRAINING			4,604.25	
001-140-636 RADIO EXPENSE				
138528 MONTHLY	32 BDB'S MOBILE RADIO 2	Inv	406.00	
001-140-636 RADIO EXPENSE			406.00	
001-140 POLICE-COMMUNICATION SERV			406.00	
001-150-640 RENT				
138402 MONTHLY RENT	1288 SYNERGETICS DIVERSIFIED COMP, INC 1	Inv	550.00	
001-150-640 RENT			550.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-150 NARCOTICS BUREAU			550.00	
001-161-525 GAS & OIL				
138368 PUBLIC WORKS COMPLEX	5808 M DEQ 6	Inv	12.00	
001-161-525 GAS & OIL			12.00	
001-161-625 INSURANCE				
138205 BUSINESS AUTO	262 REYNOLDS INSURANCE AGENCY 7	Inv	457.27	
138206 COMMERCIAL PROPERTY	262 REYNOLDS INSURANCE AGENCY 7	Inv	841.92	
138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES 7	Inv	45.03	
001-161-625 INSURANCE			1,344.22	
001-161 FIRE DEPARTMENT			1,356.22	
001-164-636 RADIO EXPENSE				
138528 MONTHLY	32 BOB'S MOBILE RADIO 1	Inv	310.00	
001-164-636 RADIO EXPENSE			310.00	
001-164 FIRE COMMUNICATIONS			310.00	
001-181-501 OFFICE SUPPLIES				
138503 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	63.11	
138504 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	326.40	
138505 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	18.96	
1385D6 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	21.98	
138511 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	32.46	
001-181-501 OFFICE SUPPLIES			462.91	
001-181-525 GAS & OIL				
138368 PUBLIC WORKS COMPLEX	5808 M DEQ 15	Inv	2.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-181-525 GAS & OIL			2.00	
001-181-625 INSURANCE				
138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES 8	Inv	3.95	
001-181-625 INSURANCE			3.95	
001-181-637 OFFICE EQUIPMENT MAINTENANCE				
138502 SUPPLIES	993 OELL MARKETING L.P. 1	Inv	65.59	
138507 SUPPLIES	993 OELL MARKETING L.P. 1	Inv	21.59	
001-181-637 OFFICE EQUIPMENT MAINTENANCE			87.18	
001-181-691 TRAINING				
138510 TRAINING JEFF LYLES & K HONEY	836 MS DEPT OF ENVIRONMENTAL QUALITY 1	Inv	400.00	
001-181-691 TRAINING			400.00	
001-181 BUILDING/COOES OFFICE			956.04	
001-201-525 GAS & OIL				
138368 PUBLIC WORKS COMPLEX	5808 M OEQ 11	Inv	14.00	
001-201-525 GAS & OIL			14.00	
001-201-535 UNIFORMS				
138301 STREET	3137 G & K SERVICES 1	Inv	145.72	
138567 STREET Q	3137 G & K SERVICES 1	Inv	175.50	
001-201-535 UNIFORMS			321.22	
001-201-555 SUPPLIES & SMALL TOOLS				
138288 SUPPLIES	3809 FASTENAL COMPANY 1	Inv	151.47	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
138323 SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	52.80	
138324 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	122.66	
138446 SUPPLIES	5364 POWERSTROKE EQUIPMENT SALES & SVC 1	Inv	96.70	
138448 SUPPLIES	4112 PHILLIPS PIPE & PRODUCTS, LLC 1	Inv	109.99	
138449 SUPPLIES	4112 PHILLIPS PIPE & PRODUCTS, LLC 1	Inv	238.00	
138450 SUPPLIES	4112 PHILLIPS PIPE & PRODUCTS, LLC 1	Inv	48.75	
138475 SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	24.00	
138489 SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	4.90	
138490 SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	9.35	
138491 SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	12.14	
138492 SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	116.28	
138493 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	40.88	
138494 SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	102.42	
138495 SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	77.48	
138497 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	8.99	
001-201-555 SUPPLIES & SMALL TOOLS			1,216.81	
001-201-560 CONSTRUCTION MATERIALS				
138286 HT 9.5	3360 APAC-MISSISSIPPI, INC 1	Inv	148.35	
138287 SUPPLIES	3388 COLO MIX, INC 1	Inv	2,289.41	
138289 3000 PSI	220 MMC MATERIALS, INC. 1	Inv	475.00	
138290 SUPPLIES	3360 APAC-MISSISSIPPI, INC 1	Inv	207.00	
138291 SUPPLIES	1508 NUNLEY TRUCKING CO., INC. 1	Inv	2,070.82	
138292 SUPPLIES	5531 DELTA INDUSTRIES, INC 1	Inv	225.00	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
138293	SUPPLIES	220	MMC MATERIALS, INC.			
		1		Inv	224.00	
138306	WMA MT 12.5	3360	APAC-MISSISSIPPI, INC			
		1		Inv	213.90	
138321	SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	25.36	
138322	SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	4.49	
138346	SUPPLIES	3442	WILLIAMS EQUIPMENT AND SUPPLY CO			
		1		Inv	914.85	
138445	HT 12.5	3360	APAC-MISSISSIPPI, INC			
		1		Inv	214.59	
138447	SUPPLIES	4112	PHILLIPS PIPE & PRODUCTS, LLC			
		1		Inv	358.45	
138472	SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	4.59	
138473	SUPPLIES	292	EAST MISS. LUMBER CO.			
		1		Inv	900.20	
138474	SUPPLIE S	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	381.15	
138496	SUPPLIES	220	MMC MATERIALS, INC.			
		1		Inv	270.00	
138548	SUPPLIES	3360	APAC-MISSISSIPPI, INC			
		1		Inv	222.18	
138549	SUPPLIES	3360	APAC-MISSISSIPPI, INC			
		1		Inv	1,041.21	
138550	SUPPLIES	3360	APAC-MISSISSIPPI, INC			
		1		Inv	393.30	
001-201-560	CONSTRUCTION MATERIALS				10,583.85	
001-201-565	STREETS SIGNS & PAINT					
138320	SUPPLIES	B4	CUSTOM PRODUCTS CORPORATION			
		1		Inv	2,008.27	
138476	SUPPLIES	183	LAWSON PRODUCTS, INC.			
		1		Inv	494.52	
138536	SUPPLIES	183	LAWSON PRODUCTS, INC.			
		1		Inv	494.52	
138537	SUPPLIES	183	LAWSON PRODUCTS, INC.			
		1		Inv	271.34	
001-201-565	STREETS SIGNS & PAINT				3,268.65	
001-201-610	TRAVEL EXPENSES					
138204	JCB HYDRAULICS	4194	WELLS FARGO EQP. FINANCE, INC.			
		3		Inv	130.05	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-201-610 TRAVEL EXPENSES			130.05	
001-201-625 INSURANCE				
138205 BUSINESS AUTO	262 REYNOLDS INSURANCE AGENCY 12	Inv	579.21	
138206 COMMERCIAL PROPERTY	262 REYNOLDS INSURANCE AGENCY 12	Inv	1,066.43	
138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES 9	Inv	11.85	
001-201-625 INSURANCE			1,657.49	
001-201-635 EQUIP R & M (TRAFFIC LIGHTS)				
138367 PHONE SYSTEM	267 DELTACOM 3	Inv	33.00	
001-201-635 EQUIP R & M (TRAFFIC LIGHTS)			33.00	
001-201-820 PRINCIPAL				
138204 JCB HYDRAULICS	4194 WELLS FARGO EQP. FINANCE, INC. 1	Inv	2,545.90	
001-201-820 PRINCIPAL			2,545.90	
001-201-830 INTEREST				
138204 JCB HYDRAULICS	4194 WELLS FARGO EQP. FINANCE, INC. 2	Inv	55.10	
001-201-830 INTEREST			55.10	
001-201 STREET DEPARTMENT			19,826.07	
001-202-630 ST LIGHTS-UTILITIES				
138364 TRAFFIC SIGNAL	195 MSU PHYSICAL PLANT DEPT (signal) 1	Inv	117.68	
DD1-202-63D ST LIGHTS-UTILITIES			117.68	
001-202 STREET LIGHTING			117.68	

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001-260-525	GAS & OIL					
	138368 PUBLIC WORKS COMPLEX	5808	M DEQ			
		8		Inv	2.00	
001-260-525	GAS & OIL				2.00	
001-260-535	UNIFORMS					
	138298 ANIMAL	3137	G & K SERVICES			
		1		Inv	8.93	
	138569 ANIMAL	3137	G & K SERVICES			
		1		Inv	8.93	
001-260-535	UNIFORMS				17.86	
001-260-625	INSURANCE					
	138205 BUSINESS AUTO	262	REYNOLDS INSURANCE AGENCY			
		9		Inv	15.24	
	138206 COMMERCIAL PROPERTY	262	REYNOLDS INSURANCE AGENCY			
		9		Inv	28.06	
	138207 EMPLOYEE COVERAGE	5456	CERIDIAN BENEFIT SERVICES			
		13		Inv	2.37	
001-260-625	INSURANCE				45.67	
001-260-636	RADIO MAINTENANCE					
	138528 MONTHLY	32	BOB'S MOBILE RADIO			
		3		Inv	9.00	
001-260-636	RADIO MAINTENANCE				9.00	
001-260	ANIMAL CONTROL				74.53	
001-300-904	TRANSFER TO PARKS & REC FUND					
	138529 AUGUST TRANSFER	5388	PARK COMMISSION			
		1		Inv	70,366.67	
001-300-904	TRANSFER TO PARKS & REC FUND				70,366.67	
001-300	PARKS AND RECREATION				70,366.67	
001-450-820	SERVICE ZONE PRINCIPAL					
	138530 GMS 326	1341	MS DEVELOPMENT AUTHORITY			
		1		Inv	3,171.72	
	138531 GMS 3274	1341	MS DEVELOPMENT AUTHORITY			
		1		Inv	3,097.98	
001-450-820	SERVICE ZONE PRINCIPAL				6,269.70	

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Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-450-830 SERVICE ZONE INTEREST				
138530 GMS 326	1341 MS DEVELOPMENT AUTHORITY 2	Inv	956.15	
138531 GMS 3274	1341 MS DEVELOPMENT AUTHORITY 2	Inv	1,029.89	
001-450-830 SERVICE ZONE INTEREST			1,986.04	
001 GENERAL FUND			265,425.03	
*** Report Total ***			265,425.03	

015 AIRPORT FUND

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
015-550-501 OFFICE SUPPLIES 138309 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	17.00	
015-550-501 OFFICE SUPPLIES			17.00	
015-550-540 OPERATING SUPPLIES 138167 SPILL PREVENTION	480 CLEARWATER INC., ENVIRONMENTAL ENGI 1	Paid	7,578.35	53309
015-550-540 OPERATING SUPPLIES			7,578.35	
015-550-575 REPAIR AND MAINTENANCE SHOP 138310 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	7.21	
138311 FUEL	227 RACKLEY OIL INC. 1	Inv	59.89	
015-550-575 REPAIR AND MAINTENANCE SHOP			67.10	
015-550-601 CONTRACTS 138501 SUPPLIES	4495 GOODMAN ENGINEERING, LLC 1	Inv	500.00	
13855B 10 HR	5780 JACOB THOMAS 1	Inv	80.00	
015-550-601 CONTRACTS			580.00	
015-550-625 INSURANCE 138205 BUSINESS AUTO	262 REYNOLDS INSURANCE AGENCY 3	Inv	266.74	
138206 COMMERCIAL PROPERTY	262 REYNOLDS INSURANCE AGENCY 3	Inv	491.12	
138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES 16	Inv	3.16	
015-550-625 INSURANCE			761.02	
015-550-635 EQUIPMENT REPAIR & MAINTENANCE 138500 REIMBURSEMENT	2536 RODNEY LINCOLN 1	Inv	347.34	
015-550-635 EQUIPMENT REPAIR & MAINTENANCE			347.34	
015-550 AIRPORT			9,350.81	
015-555-720 CAPITAL OUTLAY, IMPROVEMENTS 138168 WORK PERFORMED CONTRACT SVS	480 CLEARWATER INC., ENVIRONMENTAL ENGI 1	Paid	9,920.00	53309
015-555-720 CAPITAL OUTLAY, IMPROVEMENTS			9,920.00	

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Dbligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
015 AIRPORT FUND			19,270.81	
*** Report Total ***			19,270.81	

022 SANITATION

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
022-222-501 OFFICE SUPPLIES				
138173 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Paid	13.73	53522
138282 PO BOOKS	4490 WATERMARK PRINTERS LLC 1	Inv	151.00	
138481 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	-18.13	
138482 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	32.68	
138483 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	3.00	
022-222-501 OFFICE SUPPLIES			182.28	
022-222-525 GAS & OIL				
138368 PUBLIC WORKS COMPLEX	5808 M OEQ 13	Inv	42.00	
022-222-525 GAS & OIL			42.00	
022-222-535 UNIFORMS				
138300 SANITATION	3137 G & K SERVICES 1	Inv	203.49	
138568 SANI	3137 G & K SERVICES 1	Inv	277.80	
022-222-535 UNIFORMS			481.29	
022-222-551 SUPPLIES (INCL GARBAGE BAGS)				
138285 SUPPLIES	5375 DYNA-PAK CORPORATION 1	Inv	50,229.72	
138338 SPACE 56	310 STARKVILLE WAREHOUSE COMPANY 1	Inv	300.00	
138444 SUPPLIES	5375 DYNA-PAK CORPORATION 1	Inv	4,633.20	
138471 REMODELED SHARONS OFFICE	4983 MIKE PATRICK 1	Inv	4,500.00	
022-222-551 SUPPLIES (INCL GARBAGE BAGS)			59,662.92	
022-222-555 SUPPLIES & SMALL TOOLS				
138284 3000 PSI	220 MMC MATERIALS, INC. 1	Inv	1,131.00	
138319 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	154.00	
138325 PEST CONTROL	241 NORTHEAST EXTERMINATING 1	Inv	30.00	

Dbli'g'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
138371	SUPPLIES	292	EAST MISS. LUMBER CO. 1	Inv	19.21	
138372	SUPPLIES	5666	STATE CHEMICAL SOLUTIONS 1	Inv	879.20	
138373	SUPPLIES	24	BELL BUILDING SUPPLY, INC. 1	Inv	201.71	
138442	SUPPLIES	346	SOUTHERN PIPE AND SUPPLY CO., INC 1	Inv	77.07	
138443	SUPPLIES	705	HILL MANUFACTURING COMPANY, INC. 1	Inv	1,209.68	
138477	SUPPLIES	254	PITTS SIGN COMPANY 1	Inv	885.00	
138478	SUPPLIES	24	BELL BUILDING SUPPLY, INC. 1	Inv	91.43	
138479	SUPPLIES	268	SHERWIN WILLIAMS CO. 1	Inv	173.45	
138480	SUPPLIES	24	BELL BUILDING SUPPLY, INC. 1	Inv	44.98	
138485	SUPPLIES	254	PITTS SIGN COMPANY 1	Inv	540.00	
022-222-555	SUPPLIES & SMALL TOOLS				5,436.73	
022-222-625	INSURANCE					
138205	BUSINESS AUTO	262	REYNOLDS INSURANCE AGENCY 13	Inv	906.91	
138206	COMMERCIAL PROPERTY	262	REYNOLDS INSURANCE AGENCY 13	Inv	1,669.81	
138207	EMPLDYEE COVERAGE	5456	CERIDIAN BENEFIT SERVICES 10	Inv	18.17	
022-222-625	INSURANCE				2,594.89	
022-222-640	CONTRACT SERV-TRASH COLLECTION					
138283	PICKUP	5744	WASTE MANAGEMENT 1	Inv	1,548.05	
138318	HRS WORKED	5777	KELSY JOHNSON 1	Inv	174.25	
138365	RUBY TUESDAY	1869	GOLDEN TRIANGLE WASTE SVCS. 1	Inv	475.00	
138366	MCDONALDS	1869	GOLDEN TRIANGLE WASTE SVCS. 1	Inv	1,115.00	
138374	LABOR	5809	STEPHANIE ASHFORD-SHACKLEFDRD 1	Inv	205.00	
022-222-640	CONTRACT SERV-TRASH COLLECTION				3,517.30	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
022-222-642 REGIONAL LANDFILL EXPENSES 138353 MAY 2011	113 GOLDEN TRIANGLE REG SOLID WASTE MAN 1	Inv	29,044.47	
022-222-642 REGIONAL LANDFILL EXPENSES			29,044.47	
022-222-820 PRINCIPAL 138525 002-0070314-006	3902 BANCORPSOUTH EQUIPMENT FINANCE 1	Inv	4,160.88	
022-222-820 PRINCIPAL			4,160.88	
022-222-830 INTEREST 138525 002-0070314-006	3902 BANCORPSOUTH EQUIPMENT FINANCE 2	Inv	730.70	
022-222-830 INTEREST			730.70	
022-222 SANITATION OEPARTMENT			105,853.46	
022-241-501 OFFICE SUPPLIES 138488 SUPPLIES	4490 WATERMARK PRINTERS LLC 1	Inv	166.00	
022-241-501 OFFICE SUPPLIES			166.00	
022-241-525 GAS AND OIL 138368 PUBLIC WORKS COMPLEX	5808 M DEO 1	Inv	16.00	
022-241-525 GAS AND OIL			16.00	
022-241-535 UNIFORMS 138296 LANDSCAPE	3137 G & K SERVICES 1	Inv	47.36	
138565 SUPPLIES	3137 G & K SERVICES 1	Inv	47.36	
022-241-535 UNIFORMS			94.72	
022-241-555 SUPPLIES & SMALL TOOLS 138347 SUPPLIES	5364 POWERSTROKE EQUIPMENT SALES & SVC 1	Inv	154.47	
138348 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	221.43	
138484 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	347.07	
138486 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	566.12	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
022-241-555 SUPPLIES & SMALL TOOLS			1,289.09	
022-241-625 INSURANCE				
138205 BUSINESS AUTO	262 REYNOLDS INSURANCE AGENCY 1	Inv	68.59	
138206 COMMERCIAL PROPERTY	262 REYNOLDS INSURANCE AGENCY 1	Inv	126.29	
138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES 12	Inv	4.74	
022-241-625 INSURANCE			199.62	
022 SANITATION			107,618.89	
*** Report Total ***			107,618.89	

023 LANOFILL ACCOUNT

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
023-223-501 OFFICE SUPPLIES				
138202 ENVELOPES	4490 WATERMARK PRINTERS LLC 2	Inv	290.00	
138280 LANDFILL BOOKS	4490 WATERMARK PRINTERS LLC 1	Inv	680.00	
138487 RECIEVING REPORTS	4490 WATERMARK PRINTERS LLC 1	Inv	166.00	
023-223-501 OFFICE SUPPLIES			1,136.00	
023-223-525 GAS & OIL				
138368 PUBLIC WORKS COMPLEX	5808 M DEQ 2	Inv	2.00	
023-223-525 GAS & OIL			2.00	
023-223-535 UNIFORMS				
138294 LANDFILL	3137 G & K SERVICES 1	Inv	30.23	
138563 LANOFILL	3137 G & K SERVICES 1	Inv	30.23	
023-223-535 UNIFORMS			60.46	
023-223-555 SUPPLIES & SMALL TOOLS				
138281 22YD CRUSHED CONCRETE	2968 THE DIRT COMPANY 1	Inv	1,700.00	
023-223-555 SUPPLIES & SMALL TOOLS			1,700.00	
023-223-625 INSURANCE				
138205 BUSINESS AUTO	262 REYNOLDS INSURANCE AGENCY 2	Inv	502.99	
138206 COMMERCIAL PROPERTY	262 REYNOLDS INSURANCE AGENCY 2	Inv	926.11	
138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES 11	Inv	2.37	
023-223-625 INSURANCE			1,431.47	
023-223-630 UTILITIES				
138524 USAGE	131 ROCK HILL WATER ASSOCIATION 1	Inv	57.00	
023-223-630 UTILITIES			57.00	
023-223-635 EQUIPMENT REPAIR & MAINTENANCE				
138344 LANDFILL	528 NEXAIR, LLC 1	Inv	184.67	

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138345 LANDFILL	528 NEXAIR, LLC 1	Inv	42.51	
023-223-635 EQUIPMENT REPAIR & MAINTENANCE			227.18	
023-223-820 PRINCIPAL				
138526 002-0070314-005	3902 BANCORPSOUTH EQUIPMENT FINANCE 1	Inv	2,834.61	
023-223-820 PRINCIPAL			2,834.61	
023-223-830 INTEREST				
138526 002-0070314-005	3902 BANCORPSOUTH EQUIPMENT FINANCE 2	Inv	334.59	
023-223-830 INTEREST			334.59	
023 LANDFILL ACCOUNT			7,783.31	
*** Report Total ***			7,783.31	

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107 COMPUTER ASSESMENTS

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
107-110-890 LEASE PAYMENT 138527 AUGUST PAYMENT	4838 SUN TRUST EQUIPMENT FINANCE & LEASI 2	Inv	3,559.90	
107-110-890 LEASE PAYMENT			3,559.90	
107-110-891 INTEREST 138527 AUGUST PAYMENT	4838 SUN TRUST EQUIPMENT FINANCE & LEASI 1	Inv	268.07	
107-110-891 INTEREST			268.07	
107 COMPUTER ASSESMENTS			3,827.97	
*** Report Total ***			3,827.97	

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304 2009 ROAD MAINTENANCE BOND

<u>Obligat'n Description</u>	<u>Vendor/ Name/ Line Nbr Description</u>	<u>Stage</u>	<u>Amount</u>	<u>Check Nbr</u>
304-311-918 STORM DRAINAGE MAINT 138470 SUPPLIES	5586 LEE'S PRECAST CONCRETE, INC 1	Inv	3,185.15	
304-311-918 STDRM DRAINAGE MAINT			3,185.15	
304 2009 ROAD MAINTENANCE BOND			3,185.15	
*** Report Total ***			3,185.15	

375 PARK AND REC TOURISM

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
375-551-902 PARK IMP/CAPITAL PROJ				
138312 SUPPLIES	268 SHERWIN WILLIAMS CO. 1	Inv	41.89	
138313 SUPPLIES	268 SHERWIN WILLIAMS CO. 1	Inv	267.61	
138314 SUPPLIES	268 SHERWIN WILLIAMS CO. 1	Inv	259.18	
138315 ICE MACHINE	5805 GLEN A PATE 1	Inv	2,000.00	
138316 SUPPLIES	5364 POWERSTROKE EQUIPMENT SALES & SVC 1	Inv	514.45	
138375 SUPPLIES	3916 DILL'S PLUMBING 1	Inv	288.90	
138376 SUPPLIES	3916 DILL'S PLUMBING 1	Inv	385.20	
138377 SUPPLIES	4142 PIONEER MANUFACTURING CO. 1	Inv	2,125.00	
138467 SUPPLIES	5810 SCHOOL OUTLET 1	Inv	1,834.50	
375-551-902 PARK IMP/CAPITAL PROJ			7,716.73	
375 PARK AND REC TOURISM			7,716.73	
*** Report Total ***			7,716.73	

400 WATER & SEWER DEPARTMENT

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount Check Nbr
400-000-060 INVENTORY			
138244 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	10.74
138250 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	9.99
138251 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	10.04
138252 SUPPLIES	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	24.00
138255 SUPPLIES	94 DIXIE WHOLESALE WATERWORKS 1	Inv	8.26
138261 SUPPLIES	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	1,600.00
138271 SUPPLIES	107 G & C SUPPLY CO., INC 1	Inv	93.48
138272 SUPPLIES	94 DIXIE WHOLESALE WATERWORKS 1	Inv	114.79
138277 SUPPLIES	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	7.67
138278 SUPPLIES	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	159.25
138279 SUPPLIES	107 G & C SUPPLY CO., INC 1	Inv	109.50
138334 SUPPLIES	107 G & C SUPPLY CO., INC 1	Inv	1,332.34
138352 SUPPLIES	342 COVINGTON SALES & SERVICE, INC. 1	Inv	183.46
138379 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	28.34
138382 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	10.74
138416 SUPPLIES	346 SOUTHERN PIPE AND SUPPLY CO., INC 1	Inv	422.71
138417 SUPPLIES	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	450.00
138418 SUPPLIES	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	50.00
138419 SUPPLIES	94 DIXIE WHOLESALE WATERWORKS 1	Inv	297.85
138420 SUPPLIES	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	960.00
138422 SUPPLIES	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	4,861.80

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Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
138426 SUPPLIES	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	2,685.75	
138427 SUPPLIES	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	674.00	
138429 SUPPLIES	107 G & C SUPPLY CO., INC 1	Inv	287.00	
138431 SUPPLIES	79 CONSOLIDATED PIPE AND SUPPLY 1	Inv	6,125.00	
138432 SUPPLIES	94 DIXIE WHOLESALE WATERWORKS 1	Inv	43.01	
138433 SUPPLIES	94 DIXIE WHOLESALE WATERWORKS 1	Inv	1,873.56	
138434 SUPPLIES	346 SOUTHERN PIPE AND SUPPLY CO., INC 1	Inv	87.60	
138435 SUPPLIES	346 SOUTHERN PIPE AND SUPPLY CO., INC 1	Inv	32.75	
138436 SUPPLIES	183 LAWSON PRODUCTS, INC. 1	Inv	435.52	
138437 SUPPLIES	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	5,728.80	
138540 SUPPLIES	107 G & C SUPPLY CO., INC 1	Inv	334.00	
400-000-060 INVENTORY			29,051.95	
400-000-111 ACCRUED TAXES PAYABLE				
138178 WATER TAXES MAY 2011	289 MISS. STATE TAX COMMISSION 1	Paid	4,591.00	53531
400-000-111 ACCRUED TAXES PAYABLE			4,591.00	
400-000 WATER & SEWER DEPARTMENT			33,642.95	
400-672-525 GAS & OIL				
138368 PUBLIC WORKS COMPLEX	5808 M DEQ 16	Inv	10.00	
400-672-525 GAS & OIL			10.00	
400-672-535 UNIFORMS				
138303 NEW CONSTRUCTION	3137 G & K SERVICES 1	Inv	68.51	
138571 NEW CONS`	3137 G & K SERVICES 1	Inv	68.51	
400-672-535 UNIFORMS			137.02	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-672-612 SHOP REPAIRS & MAINTENANCE 138383 COMMERCIAL FENCING	290 COLUMBUS FENCE COMPANY 1	Inv	1,100.00	
400-672-612 SHOP REPAIRS & MAINTENANCE			1,100.00	
400-672-625 INSURANCE 138205 BUSINESS AUTO	262 REYNOLDS INSURANCE AGENCY 16	Inv	228.63	
138206 COMMERCIAL PROPERTY	262 REYNOLDS INSURANCE AGENCY 16	Inv	420.96	
138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES 17	Inv	8.69	
400-672-625 INSURANCE			658.28	
400-672-753 CONTRACT LABOR - WATER 138370 SUPPLIES	2246 TERRY STIDHAM 1	Inv	800.00	
400-672-753 CONTRACT LABOR - WATER			800.00	
400-672-754 CONTRACT LABOR - SEWER 138468 BACKHOE	2246 TERRY STIDHAM 1	Inv	360.00	
138469 REPLACEMENT	2246 TERRY STIDHAM 1	Inv	390.00	
400-672-754 CONTRACT LABOR - SEWER			750.00	
400-672-755 CONSTRUCTION MATERIALS - SEWER 138350 SUPPLIES	346 SOUTHERN PIPE AND SUPPLY CO., INC 1	Inv	24.96	
138351 TRANSMITTER	5641 ICM 1	Inv	368.00	
138541 SUPPLIES	220 MMC MATERIALS, INC. 1	Inv	191.00	
138542 SUPPLIES	220 MMC MATERIALS, INC. 1	Inv	225.00	
138543 SUPPLIES	220 MMC MATERIALS, INC. 1	Inv	348.00	
400-672-755 CONSTRUCTION MATERIALS - SEWER			1,156.96	
400-672 NEW CONSTRUCTION REHAB			4,612.26	
400-673-525 GAS & OIL 138368 PUBLIC WORKS COMPLEX	5808 M DEQ 5	Inv	4.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-673-525 GAS & OIL			4.00	
400-673-535 UNIFORMS				
138302 WASTE	3137 G & K SERVICES 1	Inv	29.86	
138570 WASTE	3137 G & K SERVICES 1	Inv	29.86	
400-673-535 UNIFORMS			59.72	
400-673-555 SUPPLIES & SMALL TOOLS				
138406 SUPPLIES	501 DILL & NORRIS COMPANY, INC. 1	Inv	105.00	
138408 PIPET TIPS, DILUTION WATER	121 HACH 1	Inv	290.92	
138411 PH BUFFER, PLASTIC	121 HACH 1	Inv	1,030.61	
138518 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	33.15	
400-673-555 SUPPLIES & SMALL TOOLS			1,459.68	
400-673-612 SHOP REPAIRS & MAINTENANCE				
138516 SUPPLIES	375 AUTO ZONE 1	Inv	79.34	
138517 SUPPLIES	375 AUTO ZONE 1	Inv	-12.00	
400-673-612 SHOP REPAIRS & MAINTENANCE			67.34	
400-673-625 INSURANCE				
138205 BUSINESS AUTO	262 REYNOLDS INSURANCE AGENCY 6	Inv	274.36	
138206 COMMERCIAL PROPERTY	262 REYNOLDS INSURANCE AGENCY 6	Inv	505.15	
400-673-625 INSURANCE			779.51	
400-673-635 EQUIPMENT REPAIR & MAINTENANCE				
138331 SUPPLIES	5418 INDUSTRIAL ELECTRONIC SERVICES 1	Inv	102.08	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
138332 SUPPLIES	183 LAWSON PRODUCTS, INC. 1	Inv	179.20	
138407 SUPPLIES	5586 LEE'S PRECAST CONCRETE, INC 1	Inv	1,615.39	
138409 SUPPLIES	5569 FLUID PROCESS & PUMPS, LLC 1	Inv	1,299.31	
138410 SUPPLIES	183 LAWSON PRODUCTS, INC. 1	Inv	144.03	
138412 SUPPLIES	936 BURFORD ELECTRIC SERVICE, INC. 1	Inv	2,515.00	
138413 SUPPLIES	346 SOUTHERN PIPE AND SUPPLY CO., INC 1	Inv	30.34	
138414 MOW	827 ADVANCED LANDSCAPING 1	Inv	125.00	
138415 MOW AND TRIM	827 ADVANCED LANDSCAPING 1	Inv	535.00	
138513 SUPPLIES	4985 HYDRA SVC., INC 1	Inv	1,890.00	
138514 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	79.75	
138515 REPLACEMENT	3751 SECURITY SOLUTIONS 1	Inv	550.00	
138519 SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	57.61	
138520 SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	38.94	
138544 SUPPIES	827 ADVANCED LANDSCAPING 1	Inv	256.75	
138545 SUPPLIES	936 BURFORD ELECTRIC SERVICE, INC. 1	Inv	1,970.94	
400-673-635 EQUIPMENT REPAIR & MAINTENANCE			11,389.34	
400-673-690 MISCELLANEOUS				
138341 SHIPPING	449 FEDEX 1	Inv	199.00	
400-673-690 MISCELLANEOUS			199.00	
400-673-720 CAPITAL OUTLAY - IMPROVEMENTS				
138169 TRIM CANE PUMP STATION	5094 MAGNOLIA PUMP & EQUIPMENT INC 1	Paid	1,100.00	53518
400-673-720 CAPITAL OUTLAY - IMPROVEMENTS			1,100.00	
400-673 WASTEWATER TREATMENT PLANT			15,058.59	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-677-501 OFFICE SUPPLIES				
138202 ENVELOPES	4490 WATERMARK PRINTERS LLC 1	Inv	290.00	
138380 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	246.07	
138424 SUPPLIES	2613 UNISTAR-SPARCO COMPUTERS, INC 1	Inv	597.16	
138430 SUPPLIES	2613 UNISTAR-SPARCO COMPUTERS, INC 1	Inv	149.51	
400-677-501 OFFICE SUPPLIES			1,282.74	
400-677-525 GAS & OIL				
138276 SUPPLIES	1288 SYNERGETICS DIVERSIFIED COMP,INC 1	Inv	40.00	
138368 PUBLIC WORKS COMPLEX	5808 M DEQ 3	Inv	12.00	
400-677-525 GAS & OIL			52.00	
400-677-535 UNIFORMS				
138295 WATER	3137 G & K SERVICES 1	Inv	168.15	
138564 WATER	3137 G & K SERVICES 1	Inv	169.20	
400-677-535 UNIFORMS			337.35	
400-677-555 SUPPLIES & SMALL TOOLS				
138245 SUPPLIES	244 OKTI8BEHA COUNTY COOPERATIVE 1	Inv	88.96	
138247 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	75.45	
138248 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	11.98	
138249 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	40.05	
138340 WATER	528 NEXAIR, LLC 1	Inv	55.22	
138421 SUPPLIES	107 G & C SUPPLY CO., INC 1	Inv	372.00	
138423 SUPPLIES	107 G & C SUPPLY CO., INC 1	Inv	109.25	
138539 SUPPLIES	107 G & C SUPPLY CO., INC 1	Inv	324.75	
400-677-555 SUPPLIES & SMALL TOOLS			1,077.66	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-677-577 CHEMICALS EXPENSE - SEWER 138381 SUPPLIES	452 TRADE AMERICA INC. 2	Inv	990.00	
400-677-577 CHEMICALS EXPENSE - SEWER			990.00	
400-677-585 OTHER REP & MAINT - SUPPLIES 138257 SUPPLIES	239 NEWELL PAPER COMPANY 1	Inv	317.76	
138262 SUPPLIES	239 NEWELL PAPER COMPANY 1	Inv	376.91	
138263 SUPPLIES	239 NEWELL PAPER COMPANY 1	Inv	495.29	
138264 SUPPLIES	239 NEWELL PAPER COMPANY 1	Inv	104.24	
138265 SUPPLIES	239 NEWELL PAPER COMPANY 1	Inv	363.58	
138378 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	11.99	
138381 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	271.69	
400-677-585 OTHER REP & MAINT - SUPPLIES			1,941.46	
400-677-587 STREET MAINTENANCE SUPPLIES 138253 SUPPLIES	5531 DELTA INDUSTRIES, INC 1	Inv	990.00	
138254 3000 PSI	220 MMC MATERIALS, INC. 1	Inv	720.00	
138256 3000 PSI	220 MMC MATERIALS, INC. 1	Inv	360.00	
138258 SUPPLIES	5531 DELTA INDUSTRIES, INC 1	Inv	304.50	
138259 SUPPLIES	220 MMC MATERIALS, INC. 1	Inv	224.00	
138260 SUPPLIES	5531 DELTA INDUSTRIES, INC 1	Inv	90.00	
138269 3000 PSI	220 MMC MATERIALS, INC. 1	Inv	270.00	
138273 3000 PSI	220 MMC MATERIALS, INC. 1	Inv	140.00	
138274 3000 PSI	220 MMC MATERIALS, INC. 1	Inv	135.00	
138275 3000 PSI	220 MMC MATERIALS, INC. 1	Inv	206.00	
138425 SUPPLIES	3360 APAC-MISSISSIPPI, INC 1	Inv	223.56	

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Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
138428 SUPPLIES	3360 APAC-MISSISSIPPI, INC 1	Inv	419.52	
138535 SUPPLIES	107 G & C SUPPLY CO., INC 1	Inv	855.00	
138538 SUPPLIES	3360 APAC-MISSISSIPPI, INC 1	Inv	1,315.14	
400-677-587 STREET MAINTENANCE SUPPLIES			6,252.72	
400-677-605 COMMUNICATIONS 138367 PHONE SYSTEM	267 DELTACOM 4	Inv	61.00	
400-677-605 COMMUNICATIONS			61.00	
400-677-612 SHOP REPAIRS & MAINTENANCE 138268 SUPPLIES	3782 NESCO ELECTRICAL DISTRIBUTORS 1	Inv	380.75	
400-677-612 SHOP REPAIRS & MAINTENANCE			380.75	
400-677-625 INSURANCE 138205 BUSINESS AUTO	262 REYNOLDS INSURANCE AGENCY 4	Inv	594.45	
138206 COMMERCIAL PROPERTY	262 REYNOLDS INSURANCE AGENCY 4	Inv	1,094.50	
138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES 18	Inv	15.01	
400-677-625 INSURANCE			1,703.96	
400-677-635 EQUIPMENT REPAIR & MAINTENANCE 138266 REPAIR KIT	342 COVINGTON SALES & SERVICE, INC. 1	Inv	272.57	
138369 BACKHOE	2246 TERRY STIDHAM 1	Inv	720.00	
13852I REPLACE METER	1844 BUY THE YARD 1	Inv	4,650.00	
400-677-635 EQUIPMENT REPAIR & MAINTENANCE			5,642.57	
400-677-754 MAINTENANCE MATERIALS - SEWER 138267 2500 IN	220 MMC MATERIALS, INC. I	Inv	250.00	
400-677-754 MAINTENANCE MATERIALS - SEWER			250.00	
400-677 WATER DEPARTMENT			19,972.21	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-690-896 MDA CAP LOAN/FIRE MAIN				
138532 GMS 539	1341 MS DEVELOPMENT AUTHORITY 1	Inv	4,907.11	
138533 GMS 556	1341 MS DEVELOPMENT AUTHORITY 1	Inv	2,438.10	
400-690-896 MDA CAP LOAN/FIRE MAIN			7,345.21	
400-690 BOND AND OTHER FUND DEBT			7,345.21	
400-740-525 GAS & OIL				
138242 FUEL	227 RACKLEY OIL INC. 1	Inv	780.45	
138368 PUBLIC WORKS COMPLEX	5808 M DEQ 17	Inv	4.00	
400-740-525 GAS & OIL			784.45	
400-740-535 UNIFORMS				
138304 WATER	3137 G & K SERVICES 1	Inv	9.22	
138572 WATER	3137 G & K SERVICES 1	Inv	9.22	
400-740-535 UNIFORMS			18.44	
400-740-575 CHEMICAL EXPENSES				
138551 SUPPLIES	124 HARCROS CHEMICALS, INC 1	Inv	1,424.83	
138552 SUPPLIES	124 HARCROS CHEMICALS, INC 1	Inv	184.78	
138553 SUPPLIES	124 HARCROS CHEMICALS, INC 1	Inv	1,120.23	
138554 SUPPLIES	124 HARCROS CHEMICALS, INC 1	Inv	583.49	
138555 SUPPLIES	124 HARCROS CHEMICALS, INC 1	Inv	937.73	
138556 SUPPLIES	124 HARCROS CHEMICALS, INC 1	Inv	243.88	
138557 SUPPLIES	124 HARCROS CHEMICALS, INC 1	Inv	365.82	
400-740-575 CHEMICAL EXPENSES			4,860.76	
400-740-586 TANK & WELL MAINTENANCE				
138546 SUPPLIES	4695 TENCARVA MACHINERY 1	Inv	3,086.50	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-740-586 TANK & WELL MAINTENANCE			3,086.50	
400-740-601 CONTRACT SERVICES				
138343 CCC PROGRAM MANAGEMENT	2043 MS CROSS CONNECTION AND BACKFLOW CO 1	Inv	132.00	
400-740-601 CONTRACT SERVICES			132.00	
400-740-610 TRAVEL EXPENSES				
138522 TRAVEL REIMBURSEMENT	561 SCOTT THOMAS 1	Inv	516.27	
400-740-610 TRAVEL EXPENSES			516.27	
400-740-625 INSURANCE				
138205 BUSINESS AUTO	262 REYNOLDS INSURANCE AGENCY 17	Inv	457.27	
138206 COMMERCIAL PROPERTY	262 REYNOLDS INSURANCE AGENCY 17	Inv	841.93	
138207 EMPLOYEE COVERAGE	5456 CERIDIAN BENEFIT SERVICES 19	Inv	3.16	
400-740-625 INSURANCE			1,302.36	
400-740-635 EQUIPMENT REPAIR & MAINT				
138243 BELT	5381 BULLDOG POWER EQUIPEMENT 1	Inv	111.95	
138498 SUPPLIES	5364 POWERSTROKE EQUIPMENT SALES & SVC 1	Inv	36.99	
138499 SUPPLIES	5381 BULLDOG POWER EQUIPEMENT 1	Inv	203.90	
400-740-635 EQUIPMENT REPAIR & MAINT			352.84	
400-740-690 MISC				
138523 #6 FILTER	3560 GOLOEN TRIANGLE PDD 1	Inv	90.00	
400-740-690 MISC			90.00	
400 WATER & SEWER DEPARTMENT			91,774.84	
*** Report Total ***			91,774.84	

500 CITY VEHICLE MAINTENANCE SHOP

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
500-000-060	INVENTORY					
138170	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			53516
		1		Paid	160.67	
138171	TOWING	500	BULLDOG TOWING & RECOVERY			53515
		1		Paid	250.00	
138172	SUPPLIES	380	STARKVILLE AUTO PARTS			53520
		1		Paid	59.96	
138187	SUPPLIES	2830	H&O TRUCKS & TRAILER REPAIR L.L.C.			
		1		Inv	468.71	
138188	SUPPLIES	183	LAWSON PRDDUCTS, INC.			
		1		Inv	163.63	
138191	SUPPLIES	3618	PAUL'S WELDING			
		1		Inv	665.00	
138192	SUPPLIES	2830	H&O TRUCKS & TRAILER REPAIR L.L.C.			
		1		Inv	986.70	
138193	SUPPLIES	1784	TERRY'S GARAGE, INC			
		1		Inv	1,261.72	
138194	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	416.97	
138195	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	142.35	
138196	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	63.99	
138197	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	53.99	
138198	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	251.88	
138199	SHUT DOWN VALVE	1784	TERRY'S GARAGE, INC			
		1		Inv	33.70	
138213	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	8.00	
138214	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	39.95	
138215	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	98.63	
138216	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	489.16	
138217	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	307.34	
138218	SUPPLIES	383	WATERS TRUCK & TRACTOR CO. INC.			
		1		Inv	58.12	
138219	SUPPLIES	1784	TERRY'S GARAGE, INC			
		1		Inv	1,554.65	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
138220	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	9.49	
138221	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	7.16	
138222	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	99.90	
138223	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	19.99	
138224	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	19.95	
138225	SUPPLIES	3381	TRI-STATE TRUCK CENTER			
		1		Inv	85.65	
138226	SUPPLIES	244	OKTIBBEHA COUNTY COOPERATIVE			
		1		Inv	794.00	
138227	REPLACE WINDSHIELD	3356	PRECISION AUTOGLASS & PAINT			
		1		Inv	400.00	
138228	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	165.00	
138229	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	315.64	
138230	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	117.09	
138231	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	154.95	
138232	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	151.31	
138233	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	84.25	
138234	SUPPLIES	381	STARKVILLE FORD-LINCOLN MERCURY, IN			
		1		Inv	1,683.97	
138235	SUPPLIES	510	EMPIRE TRUCK SALES, INC.			
		1		Inv	143.88	
138236	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	357.65	
138237	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	673.91	
138238	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	118.99	
138239	SUPPLIES	382	THOMPSON MACHINERY			
		1		Inv	1,011.94	
138330	SUPPLIES	4114	RSC EQUIPMENT RENTAL			
		1		Inv	156.84	
138333	SUPPLIES	382	THOMPSON MACHINERY			
		1		Inv	1,193.57	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
138385	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	4.95	
138386	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	42.14	
138387	SUPPLIES	510	EMPIRE TRUCK SALES, INC.			
		1		Inv	54.20	
138388	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	34.64	
138389	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	116.99	
138390	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	77.06	
138391	SUPPLIES	2830	H&O TRUCKS & TRAILER REPAIR L.L.C.			
		1		Inv	348.49	
138438	SUPPLIES	382	THOMPSON MACHINERY			
		1		Inv	9.78	
138439	SUPPLIES	382	THOMPSON MACHINERY			
		1		Inv	13.44	
138440	SUPPLIES	4525	MGM, INC.			
		1		Inv	105.00	
138441	SUPPLIES	183	LAWSON PRODUCTS, INC.			
		1		Inv	278.91	
500-000-060	INVENTORY				16,385.85	
500-000	CITY VEHICLE MAINTENANCE SHOP				16,385.85	
500-501-525	GAS & OIL					
	138368 PUBLIC WORKS COMPLEX	5808	M DEQ			
		9		Inv	2.00	
500-501-525	GAS & OIL				2.00	
500-501-535	UNIFORMS					
	138297 AUTO	3137	G & K SERVICES			
		1		Inv	62.59	
	138566 AUTO	3137	G & K SERVICES			
		1		Inv	62.59	
500-501-535	UNIFORMS				125.18	
500-501-555	SUPPLIES & SMALL TOOLS					
	138189 SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	14.99	
	138190 SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	38.99	

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Obligat'n Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
138339 AUTO	528	NEXAIR, LLC			
	1		Inv	275.01	
138384 SUPPLIES	376	CCP INDUSTRIES INC.			
	1		Inv	564.10	
500-501-555 SUPPLIES & SMALL TODLS				893.09	
500-501-625 INSURANCE					
138205 BUSINESS AUTO	262	REYNOLDS INSURANCE AGENCY			
	1D		Inv	15.24	
138206 COMMERCIAL PROPERTY	262	REYNOLDS INSURANCE AGENCY			
	10		Inv	28.06	
138207 EMPLOYEE COVERAGE	5456	CERIDIAN BENEFIT SERVICES			
	15		Inv	3.16	
500-501-625 INSURANCE				46.46	
500-501-690 MISCELLANEOUS					
138466 TRAVEL	125	PAUL HAYS			
	1		Inv	157.58	
500-501-690 MISCELLANEOUS				157.58	
500 CITY VEHICLE MAINTENANCE SHOP				17,610.16	
*** Report Total ***				17,610.16	

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-069-601-00	2,176	BRAO G. BELUE, O.B.A.	STK	138,165 REVIEW FOR CREDIBLE MARKET V	1	60		500.00
A001-000-300-00	5,082	SHANE GIVEN	STK	138,166 RESTITUTION FROM TYLER LONG	1	60		100.00
A015-550-540-00	480	CLEARWATER INC., ENVIRONMENT	STK	138,167 SPILL PREVENTION	1	60		7,578.35
A015-555-720-00	480	CLEARWATER INC., ENVIRONMENT	STK	138,168 WORK PERFORMED CONTRACT SVS	1	60		9,920.00
A400-673-720-00	5,094	MAGNOLIA PUMP & EQUIPMENT IN	STK	138,169 TRIM CANE PUMP STATION	1	60		1,100.00
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	138,170 SUPPLIES	1	60		160.67
A500-000-060-00	500	BULLOOG TOWING & RECOVERY	STK	138,171 TOWING	1	60		250.00
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,172 SUPPLIES	1	60		59.96
A022-222-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	138,173 SUPPLIES	1	60		13.73
A001-130-690-00	5,802	THOMAS TUGGLE	STK	138,174 REGISTRATION FEE	1	60		240.00
A001-112-610-00	2,123	MACP	STK	138,175 REGISTRATION FEE FOR CHIEF L	1	60		250.00
A001-112-610-00	4,235	IMPERIAL PALACE HOTEL CASINO	STK	138,176 CONFIRMATION COOE-BHFRZ :LIN	1	60		359.96
A001-112-610-00	647	DAVID LINOLEY	STK	138,177 PER OIEM	1	60		116.00
A400-000-111-00	289	MISS. STATE TAX COMMISSION	STK	138,178 WATER TAXES MAY 2011	1	60		4,591.00
A001-094-697-00	5,803	MAYORS YOUTH COUNCIL	STK	138,179 YOUTH EMPLOYMENT	1	60		1,340.00
A001-045-730-00	5,804	CITY BANK	STK	138,180 1ST MONTH,MAY AND JUNE PAYME	1	60		11,244.99
A001-000-112-00	5,536	AMERICAN MUNICIPAL SERVICES	STK	138,181 JANUARY COLLECTIONS	1	60		71.50
A001-000-112-00	5,536	AMERICAN MUNICIPAL SERVICES	STK	138,182 COLLECTIONS	1	60		1,358.88
A001-000-112-00	5,536	AMERICAN MUNICIPAL SERVICES	STK	138,183 COLLECTIONS	1	60		434.00
A001-005-601-00	5,592	PLACE MAKERS	STK	138,184 EXPENCES FOR WORKSHOP	1	60		3,005.97
A001-000-021-00	227	RACKLEY OIL INC.	STK	138,185 FUEL	1	30		27,546.08
A001-000-021-00	227	RACKLEY OIL INC.	STK	138,186 FUEL	1	30		25,041.60
A500-000-060-00	2,830	H&O TRUCKS & TRAILER REPAIR	STK	138,187 SUPPLIES	1	30		468.71
A500-000-060-00	183	LAWSON PRODUCTS, INC.	STK	138,188 SUPPLIES	1	30		163.63
A500-501-555-00	90	IVY AUTO PARTS, LLC.	STK	138,189 SUPPLIES	1	30		14.99
A500-501-555-00	90	IVY AUTO PARTS, LLC.	STK	138,190 SUPPLIES	1	30		38.99

ACCT NUMBER	VENDOR #	VENDOR NAME	FNO	OBLIGATION DESCRIPTION	LINE	STAGE	QIST	AMOUNT
A500-000-060-00	3,618	PAUL'S WELDING	STK	138,191 SUPPLIES	1	30		665.00
A500-000-060-00	2,830	H&O TRUCKS & TRAILER REPAIR	STK	138,192 SUPPLIES	1	30		986.70
A500-000-060-00	1,784	TERRY'S GARAGE, INC	STK	138,193 SUPPLIES	1	30		1,261.72
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,194 SUPPLIES	1	30		416.97
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,195 SUPPLIES	1	30		142.35
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,196 SUPPLIES	1	30		63.99
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,197 SUPPLIES	1	30		53.99
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,198 SUPPLIES	1	30		251.88
A500-000-060-00	1,784	TERRY'S GARAGE, INC	STK	138,199 SHUT DOWN VALVE	1	30		33.70
A001-045-501-00	332	QUILL CORPORATION	STK	138,200 OFFICE SUPPLIES	1	30		162.59
A001-020-501-00					2			144.73
A001-045-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	138,201 SUPPLIES	1	30		32.85
A400-677-501-00	4,490	WATERMARK PRINTERS LLC	STK	138,202 ENVELOPES	1	30		290.00
A023-223-501-00					2			290.00
A001-020-402-00	5,124	EXPRESS EMPLOYMENT PROFESSIO	STK	138,203 CHANTEAU WILSON	1	30		519.20
A001-201-820-00	4,194	WELLS FARGO EQP. FINANCE, IN	STK	138,204 JCB HYDRAULICS	1	30		2,545.90
A001-201-830-00					2			55.10
A001-201-610-00					3			130.05
A022-241-625-00	262	REYNOLDS INSURANCE AGENCY	STK	138,205 BUSINESS AUTO	1	30		68.59
A023-223-625-00					2			502.99
A015-550-625-00					3			266.74
A400-677-625-00					4			594.45
A001-000-052-00					5			1,973.87
A400-673-625-00					6			274.36
A001-161-625-00					7			457.27
A001-112-625-00					8			876.43
A001-260-625-00					9			15.24

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A500-501-625-00					10			15.24
A001-000-055-00					11			350.57
A001-201-625-00					12			579.21
A022-222-625-00					13			906.91
A001-090-625-00					14			15.24
A001-092-625-00					15			38.11
A400-672-625-00					16			228.63
A400-740-625-00					17			457.27
A022-241-625-00	262	REYNOLDS INSURANCE AGENCY	STK	138,206 COMMERCIAL PROPERTY	1	30		126.29
A023-223-625-00					2			926.11
A015-550-625-00					3			491.12
A400-677-625-00					4			1,094.50
A001-000-052-00					5			3,634.29
A400-673-625-00					6			505.15
A001-161-625-00					7			841.92
A001-112-625-00					8			1,613.68
A001-260-625-00					9			28.06
A500-501-625-00					10			28.06
A001-000-055-00					11			645.47
A001-201-625-00					12			1,066.43
A022-222-625-00					13			1,669.81
A001-090-625-00					14			28.06
A001-092-625-00					15			70.16
A400-672-625-00					16			420.96
A400-740-625-00					17			841.93
A001-045-690-00	5,456	CERIDIAN BENEFIT SERVICES	STK	138,207 EMPLOYEE COVERAGE	1	30		5.53

Run date: 06/17/2011 @ 08:14  
Bus date: 06/17/2011

City of Starkville  
CLAIMS DOCKET

ACCT NUMBER	VENDOR #	VENDOR NAME	FND	OBLIGATION	DESCRIPTION	LINE	STAGE	QIST	AMOUNT
A001-010-625-00						2			5.53
A001-020-691-00						3			3.95
A001-023-625-00						4			3.16
A001-045-690-00						5			7.11
A001-112-625-00						6			49.77
A001-161-625-00						7			45.03
A001-181-625-00						8			3.95
A001-201-625-00						9			11.85
A022-222-625-00						10			18.17
A023-223-625-00						11			2.37
A022-241-625-00						12			4.74
A001-260-625-00						13			2.37
A001-000-055-00						14			9.48
A500-501-625-00						15			3.16
A015-550-625-00						16			3.16
A400-672-625-00						17			8.69
A400-677-625-00						18			15.01
A400-740-625-00						19			3.16
A001-000-052-00						20			27.65
A001-023-501-00	2,613	UNISTAR-SPARCO COMPUTERS, IN	STK	138,208	SUPPLIES	1	30		134.84
A001-023-501-00	2,613	UNISTAR-SPARCO COMPUTERS, IN	STK	138,209	SUPPLIES	1	30		97.90
A001-023-501-00	2,613	UNISTAR-SPARCO COMPUTERS, IN	STK	138,210	SUPPLIES	1	30		98.44
A001-023-635-00	2,613	UNISTAR-SPARCO COMPUTERS, IN	STK	138,211	SUPPLIES	1	30		66.82
A001-023-501-00	2,613	UNISTAR-SPARCO COMPUTERS, IN	STK	138,212	SUPPLIES	1	30		81.08
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,213	SUPPLIES	1	30		8.00
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,214	SUPPLIES	1	30		39.95

ACCT NUMBER	VENDOR #	VENDOR NAME	FNO	OBLIGATION DESCRIPTION	LINE	STAGE	QIST	AMOUNT
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,215 SUPPLIES	1	30		98.63
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	138,216 SUPPLIES	1	30		489.16
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	138,217 SUPPLIES	1	30		307.34
A500-000-060-00	383	WATERS TRUCK & TRACTOR CO. I	STK	138,218 SUPPLIES	1	30		58.12
A500-000-060-00	1,784	TERRY'S GARAGE, INC	STK	138,219 SUPPLIES	1	30		1,554.65
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	138,220 SUPPLIES	1	30		9.49
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	138,221 SUPPLIES	1	30		7.16
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,222 SUPPLIES	1	30		99.90
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,223 SUPPLIES	1	30		19.99
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,224 SUPPLIES	1	30		19.95
A500-000-060-00	3,381	TRI-STATE TRUCK CENTER	STK	138,225 SUPPLIES	1	30		85.65
A500-000-060-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	138,226 SUPPLIES	1	30		794.00
A500-000-060-00	3,356	PRECISION AUTOGLASS & PAINT	STK	138,227 REPLACE WINDSHIELD	1	30		400.00
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,228 SUPPLIES	1	30		165.00
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	138,229 SUPPLIES	1	30		315.64
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	138,230 SUPPLIES	1	30		117.09
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,231 SUPPLIES	1	30		154.95
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,232 SUPPLIES	1	30		151.31
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	138,233 SUPPLIES	1	30		84.25
A500-000-060-00	381	STARKVILLE FORD-LINCOLN MERC	STK	138,234 SUPPLIES	1	30		1,683.97
A500-000-060-00	510	EMPIRE TRUCK SALES, INC.	STK	138,235 SUPPLIES	1	30		143.88
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	138,236 SUPPLIES	1	30		357.65
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	138,237 SUPPLIES	1	30		673.91
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,238 SUPPLIES	1	30		118.99
A500-000-060-00	382	THOMPSON MACHINERY	STK	138,239 SUPPLIES	1	30		1,011.94
A001-069-603-00	5,398	MITCHELL, MCNUTT, & SAM, P.A	STK	138,240 LITIGATED MATTERS	1	30		958.74

ACCT NUMBER	VENDOR #	VENDOR NAME	FNO	OBLIGATION DESCRIPTION	LINE	STAGE	AMOUNT
A001-069-602-00	5,398	MITCHELL, MCNUTT, & SAM, P.A	STK	138,241 GENERAL MATTERS	1	30	5,274.06
A400-740-525-00	227	RACKLEY OIL INC.	STK	138,242 FUEL	1	30	780.45
A400-740-635-00	5,381	BULLOOG POWER EQUIPEMENT	STK	138,243 BELT	1	30	111.95
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	138,244 SUPPLIES	1	30	10.74
A400-677-555-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	138,245 SUPPLIES	1	30	88.96
A001-045-730-00	5,804	CITY BANK	STK	138,246 JULY PAYMENT	1	30	3,748.33
A400-677-555-00	24	BELL BUILDING SUPPLY, INC.	STK	138,247 SUPPLIES	1	30	75.45
A400-677-555-00	24	BELL BUILDING SUPPLY, INC.	STK	138,248 SUPPLIES	1	30	11.98
A400-677-555-00	24	BELL BUILDING SUPPLY, INC.	STK	138,249 SUPPLIES	1	30	40.05
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	138,250 SUPPLIES	1	30	9.99
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	138,251 SUPPLIES	1	30	10.04
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	138,252 SUPPLIES	1	30	24.00
A400-677-587-00	5,531	DELTA INDUSTRIES, INC	STK	138,253 SUPPLIES	1	30	990.00
A400-677-587-00	220	MMC MATERIALS, INC.	STK	138,254 3000 PSI	1	30	720.00
A400-000-060-00	94	OIXIE WHOLESALE WATERWORKS	STK	138,255 SUPPLIES	1	30	8.26
A400-677-587-00	220	MMC MATERIALS, INC.	STK	138,256 3000 PSI	1	30	360.00
A400-677-585-00	239	NEWELL PAPER COMPANY	STK	138,257 SUPPLIES	1	30	317.76
A400-677-587-00	5,531	DELTA INDUSTRIES, INC	STK	138,258 SUPPLIES	1	30	304.50
A400-677-587-00	220	MMC MATERIALS, INC.	STK	138,259 SUPPLIES	1	30	224.00
A400-677-587-00	5,531	DELTA INDUSTRIES, INC	STK	138,260 SUPPLIES	1	30	90.00
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	138,261 SUPPLIES	1	30	1,600.00
A400-677-585-00	239	NEWELL PAPER COMPANY	STK	138,262 SUPPLIES	1	30	376.91
A400-677-585-00	239	NEWELL PAPER COMPANY	STK	138,263 SUPPLIES	1	30	495.29
A400-677-585-00	239	NEWELL PAPER COMPANY	STK	138,264 SUPPLIES	1	30	104.24
A400-677-585-00	239	NEWELL PAPER COMPANY	STK	138,265 SUPPLIES	1	30	363.58
A400-677-635-00	342	COVINGTON SALES & SERVICE, IN	STK	138,266 REPAIR KIT	1	30	272.57

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A400-677-754-00	220	MMC MATERIALS, INC.	STK	138,267 2500 IN	1	30		250.00
A400-677-612-00	3,782	NESCO ELECTRICAL DISTRIBUTOR	STK	138,268 SUPPLIES	1	30		380.75
A400-677-587-00	220	MMC MATERIALS, INC.	STK	138,269 3000 PSI	1	30		270.00
A001-000-021-00	3,386	COBB ENVIRONMENTAL	STK	138,270 SUPPLIES	1	30		255.00
A400-000-060-00	107	G & C SUPPLY CO., INC	STK	138,271 SUPPLIES	1	30		93.48
A400-000-060-00	94	DIXIE WHOLESALE WATERWORKS	STK	138,272 SUPPLIES	1	30		114.79
A400-677-587-00	220	MMC MATERIALS, INC.	STK	138,273 3000 PSI	1	30		140.00
A400-677-587-00	220	MMC MATERIALS, INC.	STK	138,274 3000 PSI	1	30		135.00
A400-677-587-00	220	MMC MATERIALS, INC.	STK	138,275 3000 PSI	1	30		206.00
A400-677-525-00	1,288	SYNERGETICS DIVERSIFIED COMP	STK	138,276 SUPPLIES	1	30		40.00
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	138,277 SUPPLIES	1	30		7.67
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	138,278 SUPPLIES	1	30		159.25
A400-000-060-00	107	G & C SUPPLY CO., INC	STK	138,279 SUPPLIES	1	30		109.50
A023-223-501-00	4,490	WATERMARK PRINTERS LLC	STK	138,280 LANDFILL BOOKS	1	30		680.00
A023-223-555-00	2,968	THE DIRT COMPANY	STK	138,281 22YD CRUSHED CONCRETE	1	30		1,700.00
A022-222-501-00	4,490	WATERMARK PRINTERS LLC	STK	138,282 PO BOOKS	1	30		151.00
A022-222-640-00	5,744	WASTE MANAGEMENT	STK	138,283 PICKUP	1	30		1,548.05
A022-222-555-00	220	MMC MATERIALS, INC.	STK	138,284 3000 PSI	1	30		1,131.00
A022-222-551-00	5,375	DYNA-PAK CORPORATION	STK	138,285 SUPPLIES	1	30		50,229.72
A001-201-560-00	3,360	APAC-MISSISSIPPI, INC	STK	138,286 HT 9.5	1	30		148.35
A001-201-560-00	3,388	COLD MIX, INC	STK	138,287 SUPPLIES	1	30		2,289.41
A001-201-555-00	3,809	FASTENAL COMPANY	STK	138,288 SUPPLIES	1	30		151.47
A001-201-560-00	220	MMC MATERIALS, INC.	STK	138,289 3000 PSI	1	30		475.00
A001-201-560-00	3,360	APAC-MISSISSIPPI, INC	STK	138,290 SUPPLIES	1	30		207.00
A001-201-560-00	1,508	NUNLEY TRUCKING CO., INC.	STK	138,291 SUPPLIES	1	30		2,070.82
A001-201-560-00	5,531	DELTA INDUSTRIES, INC	STK	138,292 SUPPLIES	1	30		225.00

ACCT NUMBER	VENOER #	VENOOR NAME	FNO	OBLIGATION DESCRIPTION	LINE	STAGE	OIST	AMOUNT
A001-201-560-00	220	MNC MATERIALS, INC.	STK	138,293 SUPPLIES	1	30		224.00
A023-223-535-00	3,137	G & K SERVICES	STK	138,294 LANOFILL	1	30		30.23
A400-677-535-00	3,137	G & K SERVICES	STK	138,295 WATER	1	30		168.15
A022-241-535-00	3,137	G & K SERVICES	STK	138,296 LANOSCAPE	1	30		47.36
A500-501-535-00	3,137	G & K SERVICES	STK	138,297 AUTO	1	30		62.59
A001-260-535-00	3,137	G & K SERVICES	STK	138,298 ANIMAL	1	30		8.93
A001-092-535-00	3,137	G & K SERVICES	STK	138,299 CITY HALL	1	30		39.19
A022-222-535-00	3,137	G & K SERVICES	STK	138,300 SANITATION	1	30		203.49
A001-201-535-00	3,137	G & K SERVICES	STK	138,301 STREET	1	30		145.72
A400-673-535-00	3,137	G & K SERVICES	STK	138,302 WASTE	1	30		29.86
A400-672-535-00	3,137	G & K SERVICES	STK	138,303 NEW CONSTRUCTION	1	30		68.51
A400-740-535-00	3,137	G & K SERVICES	STK	138,304 WATER	1	30		9.22
A001-096-635-00	2,918	CIRCLE J LAWN CARE	STK	138,305 ODOFELLOW CEMETARY	1	30		1,050.00
A001-096-636-00					2			450.00
A001-201-560-00	3,360	APAC-MISSISSIPPI, INC	STK	138,306 WMA MT 12.5	1	30		213.90
A001-045-645-00	130	STATE TREASURER	STK	138,307 MUNICIPAL COURT SETTLEMENT	1	30		15,250.00
A001-045-647-00					2			7,348.50
A001-045-649-00					3			6,717.50
A001-045-644-00					4			148.50
A001-045-642-00					5			1,418.55
A001-045-651-00					6			40.00
A001-045-643-00					7			2,215.81
A001-045-655-00					8			455.00
A001-045-653-00					9			920.00
A001-045-657-00					10			210.00
A001-045-648-00	2,740	MISSISSIPPI DEPT OF PUBLIC S	STK	138,308 MUNICIPAL COURT SETTLEMENT	1	30		4,107.00

ACCT NUMBER	VENDER #	VENDDR NAME	FND	OBLIGATION	DESCRIPTION	LINE	STAGE	OIST	AMOUNT
A015-550-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	138,309	SUPPLIES	1	30		17.00
A015-550-575-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	138,310	SUPPLIES	1	30		7.21
A015-550-575-00	227	RACKLEY OIL INC.	STK	138,311	FUEL	1	30		59.89
A375-551-902-00	268	SHERWIN WILLIAMS CO.	STK	138,312	SUPPLIES	1	30		41.89
A375-551-902-00	268	SHERWIN WILLIAMS CO.	STK	138,313	SUPPLIES	1	30		267.61
A375-551-902-00	268	SHERWIN WILLIAMS CO.	STK	138,314	SUPPLIES	1	30		259.18
A375-551-902-00	5,805	GLEN A PATE	STK	138,315	ICE MACHINE	1	30		2,000.00
A375-551-902-00	5,364	POWERSTROKE EQUIPMENT SALES	STK	138,316	SUPPLIES	1	30		514.45
A001-092-510-00	5,806	TIDMORE FLAGS	STK	138,317	STARKVILLE FLAG	1	30		200.00
A022-222-640-00	5,777	KELSY JOHNSON	STK	138,318	HRS WORKEO	1	30		174.25
A022-222-555-00	452	TRADE AMERICA INC.	STK	138,319	SUPPLIES	1	30		154.00
A001-201-565-00	84	CUSTOM PRODUCTS CORPORATION	STK	138,320	SUPPLIES	1	30		2,008.27
A001-201-560-00	24	BELL BUILDING SUPPLY, INC.	STK	138,321	SUPPLIES	1	30		25.36
A001-201-560-00	24	BELL BUILDING SUPPLY, INC.	STK	138,322	SUPPLIES	1	30		4.49
A001-201-555-00	292	EAST MISS. LUMBER CO.	STK	138,323	SUPPLIES	1	30		52.80
A001-201-555-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	138,324	SUPPLIES	1	30		122.66
A022-222-555-00	241	NORTHEAST EXTERMINATING	STK	138,325	PEST CONTROL	1	30		30.00
A001-010-501-00	2,613	UNISTAR-SPARCO COMPUTERS, 1N	STK	138,326	SUPPLIES	1	30		239.98
A001-010-501-00	2,613	UNISTAR-SPARCO COMPUTERS, IN	STK	138,327	SUPPLIES	1	30		73.42
A001-130-690-00	354	MALVIN DAILY	STK	138,328	SCHOOL REIMBURSEMENT	1	30		1,855.00
A001-130-690-00	2,682	HENRY STEWART	STK	138,329	SCHOOL REIMBURSEMENT	1	30		1,156.25
A500-000-060-00	4,114	RSC EQUIPMENT RENTAL	STK	138,330	SUPPLIES	1	30		156.84
A400-673-635-00	5,418	INDUSTRIAL ELECTRONIC SERVIC	STK	138,331	SUPPLIES	1	30		102.08
A400-673-635-00	183	LAWSON PRODUCTS, INC.	STK	138,332	SUPPLIES	1	30		179.20
A500-000-060-00	382	THOMPSON MACHINERY	STK	138,333	SUPPLIES	1	30		1,193.57
A400-000-060-00	107	G & C SUPPLY CO., INC	STK	138,334	SUPPLIES	1	30		1,332.34

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-010-501-00	3,254	STRICKLAND COMPANIES	STK	138,335 SUPPLIES	1	30		6.95
A001-023-635-00	993	DELL MARKETING L.P.	STK	138,336 SUPPLIES	1	30		41.07
A001-020-402-00	5,124	EXPRESS EMPLOYMENT PROFESSIO	STK	138,337 CHANTEAU WILSON	1	30		519.20
A022-222-551-00	310	STARKVILLE WAREHOUSE COMPANY	STK	138,338 SPACE 56	1	30		300.00
A500-501-555-00	528	NEXAIR, LLC	STK	138,339 AUTO	1	30		275.01
A400-677-555-00	528	NEXAIR, LLC	STK	138,340 WATER	1	30		55.22
A400-673-690-00	449	FEDEX	STK	138,341 SHIPPING	1	30		199.00
A001-023-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	138,342 SUPPLIES	1	30		39.99
A400-740-601-00	2,043	MS CROSS CONNECTION AND BACK	STK	138,343 CCC PROGRAM MANAGEMENT	1	30		132.00
A023-223-635-00	528	NEXAIR, LLC	STK	138,344 LANDFILL	1	30		184.67
A023-223-635-00	52B	NEXAIR, LLC	STK	138,345 LANDFILL	1	30		42.51
A001-201-560-00	3,442	WILLIAMS EQUIPMENT AND SUPPL	STK	138,346 SUPPLIES	1	30		914.85
A022-241-555-00	5,364	POWERSTROKE EQUIPMENT SALES	STK	138,347 SUPPLIES	1	30		154.47
A022-241-555-00	244	OKTI8BEHA COUNTY COOPERATIVE	STK	138,348 SUPPLIES	1	30		221.43
A001-097-635-00	5,807	3POINT TECHNOLOGIES	STK	138,349 SUPPLIES	1	30		85.00
A400-672-755-00	346	SOUTHERN PIPE AND SUPPLY CO.	STK	138,350 SUPPLIES	1	30		24.96
A400-672-755-00	5,641	ICM	STK	138,351 TRANSMITTER	1	30		368.00
A400-000-060-00	342	COVINGTON SALES & SERVICE, IN	STK	138,352 SUPPLIES	1	30		183.46
A022-222-642-00	113	GOLDEN TRIANGLE REG SOLID WA	STK	138,353 MAY 2011	1	30	29,044.47	
A001-045-501-00	452	TRADE AMERICA INC.	STK	138,354 SUPPLIES	1	30		182.50
A001-023-635-00	241	NORTHEAST EXTERMINATING	STK	138,355 PEST CONTROL	1	30		35.00
A001-023-501-00	4,453	SPECTRA ASSOCIATES, INC.	STK	138,356 MINUTE BOOKS	1	30		528.80
A001-130-690-00	4,789	INN AT OLE MS	STK	138,357 5 NIGHTS	1	30		385.00
A001-130-690-00	4,788	MS COMMAND COLLEGE	STK	138,358 REGISTRATION FEE	1	30		650.00
A001-130-690-00	1,704	MARK BALLARD	STK	138,359 PER DIEM	1	30		159.00
A001-130-690-00	2,682	HENRY STEWART	STK	138,360 PER DIEM	1	30		159.00

ACCT NUMBER	VENDOR #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-023-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	138,361 SUPPLIES	1	30		5.00
A001-023-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	138,362 SUPPLIES	1	30		25.59
A001-020-402-00	5,124	EXPRESS EMPLOYMENT PROFESSIO	STK	138,363 CHANTEAU WILSON	1	30		519.20
A001-202-630-00	195	MSU PHYSICAL PLANT OEPT (sig	STK	138,364 TRAFFIC SIGNAL	1	30		117.68
A022-222-640-00	1,869	GOLDEN TRIANGLE WASTE SVCS.	STK	138,365 RUBY TUESOAY	1	30		475.00
A022-222-640-00	1,869	GOLDEN TRIANGLE WASTE SVCS.	STK	138,366 MCOONALOS	1	30		1,115.00
A001-023-635-00	267	DELTACOM	STK	138,367 PHONE SYSTEM	1	30		95.95
A001-000-055-00					2			72.54
A001-201-635-00					3			33.00
A400-677-605-00					4			61.00
A001-112-605-00					5			97.00
A022-241-525-00	5,808	M DEQ	STK	138,368 PUBLIC WORKS COMPLEX	1	30		16.00
A023-223-525-00					2			2.00
A400-677-525-00					3			12.00
A001-000-052-00					4			24.00
A400-673-525-00					5			4.00
A001-161-525-00					6			12.00
A001-112-525-00					7			42.00
A001-260-525-00					8			2.00
A500-501-525-00					9			2.00
A001-000-055-00					10			8.00
A001-201-525-00					11			14.00
A001-097-525-00					12			2.00
A022-222-525-00					13			42.00
A001-090-525-00					14			2.00
A001-181-525-00					15			2.00
A400-672-525-00					16			10.00

ACCT NUMBER	VENDOR #	VENDOR NAME	FNO	OBLIGATION DESCRIPTION	LINE	STAGE	DIS	AMOUNT
A400-740-525-00					17			4.00
A400-677-635-00	2,246	TERRY STIOHAM	STK	138,369 BACKHOE	1	30		720.00
A400-672-753-00	2,246	TERRY STIOHAM	STK	138,370 SUPPLIES	1	30		800.00
A022-222-555-00	292	EAST MISS. LUMBER CO.	STK	138,371 SUPPLIES	1	30		19.21
A022-222-555-00	5,666	STATE CHEMICAL SOLUTIONS	STK	138,372 SUPPLIES	1	30		879.20
A022-222-555-00	24	BELL BUILDING SUPPLY, INC.	STK	138,373 SUPPLIES	1	30		201.71
A022-222-640-00	5,809	STEPHANIE ASHFORD-SHACKLEFOR	STK	138,374 LABOR	1	30		205.00
A375-551-902-00	3,916	DILL'S PLUMBING	STK	138,375 SUPPLIES	1	30		288.90
A375-551-902-00	3,916	DILL'S PLUMBING	STK	138,376 SUPPLIES	1	30		385.20
A375-551-902-00	4,142	PIONEER MANUFACTURING CO.	STK	138,377 SUPPLIES	1	30		2,125.00
A400-677-585-00	24	BELL BUILDING SUPPLY, INC.	STK	138,378 SUPPLIES	1	30		11.99
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	138,379 SUPPLIES	1	30		28.34
A400-677-501-00	452	TRADE AMERICA INC.	STK	138,380 SUPPLIES	1	30		246.07
A400-677-585-00	452	TRADE AMERICA INC.	STK	138,381 SUPPLIES	1	30		271.69
A400-677-577-00					2			990.00
A400-000-060-00	24	BELL BUILDING SUPPLY, INC.	STK	138,382 SUPPLIES	1	30		10.74
A400-672-612-00	290	COLUMBUS FENCE COMPANY	STK	138,383 COMMERCIAL FENCING	1	30		1,100.00
A500-501-555-00	376	CCP INDUSTRIES INC.	STK	138,384 SUPPLIES	1	30		564.10
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,385 SUPPLIES	1	30		4.95
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,386 SUPPLIES	1	30		42.14
A500-000-060-00	510	EMPIRE TRUCK SALES, INC.	STK	138,387 SUPPLIES	1	30		54.20
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	138,388 SUPPLIES	1	30		34.64
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,389 SUPPLIES	1	30		116.99
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	138,390 SUPPLIES	1	30		77.06
A500-000-060-00	2,830	H&O TRUCKS & TRAILER REPAIR	STK	138,391 SUPPLIES	1	30		348.49
A001-128-690-00	4,783	HARVEYS	STK	138,392 MONTHLY MEETING	1	30		963.22

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-112-535-00	3,587	STEVEN GANT	STK	138,393 REIMBURSEMENT	1	30		120.88
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	138,394 SUPPLIES	1	30		122.26
A001-112-556-00	3,396	LOWE'S	STK	138,395 SUPPLIES	1	30		143.00
A001-112-612-00	1,917	TRI-STARR MUFFLER & BRAKES	STK	138,396 SUPPLIES	1	30		626.24
A001-112-510-00	452	TRADE AMERICA INC.	STK	138,397 SUPPLIES	1	30		190.00
A001-112-510-00	452	TRADE AMERICA INC.	STK	138,398 SUPPLIES	1	30		80.01
A001-112-535-00	209	MID-SOUTH UNIFORM & SUPPLY	STK	138,399 SUPPLIES	1	30		199.96
A001-112-612-00	5,725	S&S EXPRESS	STK	138,400 SHOP REPAIRS	1	30		38.72
A001-115-540-00	4,856	NORTH ATLANTIC EXTRADITION	STK	138,401 INMATES	1	30		17,018.75
A001-150-640-00	1,288	SYNERGETICS DIVERSIFIED COMP	STK	138,402 MONTHLY RENT	1	30		550.00
A001-112-635-00	5,501	WADE'S	STK	138,403 INSTALL TURN SIGNALS	1	30		175.00
A001-112-535-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	138,404 SUPPLIES	1	30		199.50
A001-112-605-00	5,064	UPS STORE 3702	STK	138,405 SHIPPING	1	30		14.08
A400-673-555-00	501	OILL & NORRIS COMPANY, INC.	STK	138,406 SUPPLIES	1	30		105.00
A400-673-635-00	5,586	LEE'S PRECAST CONCRETE, INC	STK	138,407 SUPPLIES	1	30		1,615.39
A400-673-555-00	121	HACH	STK	138,408 PIPET TIPS, OILUTION WATER	1	30		290.92
A400-673-635-00	5,569	FLUID PROCESS & PUMPS, LLC	STK	138,409 SUPPLIES	1	30		1,299.31
A400-673-635-00	183	LAWSON PRODUCTS, INC.	STK	138,410 SUPPLIES	1	30		144.03
A400-673-555-00	121	HACH	STK	138,411 PH BUFFER, PLASTIC	1	30		1,030.61
A400-673-635-00	936	BURFORD ELECTRIC SERVICE, IN	STK	138,412 SUPPLIES	1	30		2,515.00
A400-673-635-00	346	SOUTHERN PIPE AND SUPPLY CO.	STK	138,413 SUPPLIES	1	30		30.34
A400-673-635-00	827	ADVANCED LANDSCAPING	STK	138,414 MOW	1	30		125.00
A400-673-635-00	827	ADVANCED LANDSCAPING	STK	138,415 MOW AND TRIM	1	30		535.00
A400-000-060-00	346	SOUTHERN PIPE AND SUPPLY CO.	STK	138,416 SUPPLIES	1	30		422.71
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	138,417 SUPPLIES	1	30		450.00
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	138,418 SUPPLIES	1	30		50.00

ACCT NUMBER	VENDOR #	VENDOR NAME	FNO	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A400-000-060-00	94	DIXIE WHOLESALE WATERWORKS	STK	138,419 SUPPLIES	1	30		297.85
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	138,420 SUPPLIES	1	30		960.00
A400-677-555-00	107	G & C SUPPLY CO., INC	STK	138,421 SUPPLIES	1	30		372.00
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	138,422 SUPPLIES	1	30		4,861.80
A400-677-555-00	107	G & C SUPPLY CO., INC	STK	138,423 SUPPLIES	1	30		109.25
A400-677-501-00	2,613	UNISTAR-SPARCO COMPUTERS, IN	STK	138,424 SUPPLIES	1	30		597.16
A400-677-587-00	3,360	APAC-MISSISSIPPI, INC	STK	138,425 SUPPLIES	1	30		223.56
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	138,426 SUPPLIES	1	30		2,685.75
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	138,427 SUPPLIES	1	30		674.00
A400-677-587-00	3,360	APAC-MISSISSIPPI, INC	STK	138,428 SUPPLIES	1	30		419.52
A400-000-060-00	107	G & C SUPPLY CO., INC	STK	138,429 SUPPLIES	1	30		287.00
A400-677-501-00	2,613	UNISTAR-SPARCO COMPUTERS, IN	STK	138,430 SUPPLIES	1	30		149.51
A400-000-060-00	79	CONSOLIDATED PIPE AND SUPPLY	STK	138,431 SUPPLIES	1	30		6,125.00
A400-000-060-00	94	DIXIE WHOLESALE WATERWORKS	STK	138,432 SUPPLIES	1	30		43.01
A400-000-060-00	94	DIXIE WHOLESALE WATERWORKS	STK	138,433 SUPPLIES	1	30		1,873.56
A400-000-060-00	346	SOUTHERN PIPE AND SUPPLY CO.	STK	138,434 SUPPLIES	1	30		87.60
A400-000-060-00	346	SOUTHERN PIPE AND SUPPLY CO.	STK	138,435 SUPPLIES	1	30		32.75
A400-000-060-00	183	LAWSON PRODUCTS, INC.	STK	138,436 SUPPLIES	1	30		435.52
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	138,437 SUPPLIES	1	30		5,728.80
A500-000-060-00	382	THOMPSON MACHINERY	STK	138,438 SUPPLIES	1	30		9.78
A500-000-060-00	382	THOMPSON MACHINERY	STK	138,439 SUPPLIES	1	30		13.44
A500-000-060-00	4,525	MGM, INC.	STK	138,440 SUPPLIES	1	30		105.00
A500-000-060-00	183	LAWSON PRODUCTS, INC.	STK	138,441 SUPPLIES	1	30		278.91
A022-222-555-00	346	SOUTHERN PIPE AND SUPPLY CO.	STK	138,442 SUPPLIES	1	30		77.07
A022-222-555-00	705	HILL MANUFACTURING COMPANY,	STK	138,443 SUPPLIES	1	30		1,209.68
A022-222-551-00	5,375	DYNA-PAK CORPORATION	STK	138,444 SUPPLIES	1	30		4,633.20

ACCT NUMBER	VENDER #	VENDOR NAME	FNO	OBLIGATION	DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-201-560-00	3,360	APAC-MISSISSIPPI, INC	STK	138,445	HT 12.5	1	30		214.59
A001-201-555-00	5,364	POWERSTROKE EQUIPMENT SALES	STK	138,446	SUPPLIES	1	30		96.70
A001-201-560-00	4,112	PHILLIPS PIPE & PRODUCTS, LL	STK	138,447	SUPPLIES	1	30		358.45
A001-201-555-00	4,112	PHILLIPS PIPE & PRODUCTS, LL	STK	138,448	SUPPLIES	1	30		109.99
A001-201-555-00	4,112	PHILLIPS PIPE & PRODUCTS, LL	STK	138,449	SUPPLIES	1	30		238.00
A001-201-555-00	4,112	PHILLIPS PIPE & PRODUCTS, LL	STK	138,450	SUPPLIES	1	30		48.75
A001-000-289-00	976	OFFICE OF THE DISTRICT ATTOR	STK	138,451	DANIEL, BETH, MARK MOORE	1	30		300.00
A001-000-289-00	976	OFFICE OF THE DISTRICT ATTOR	STK	138,452	MILTON BROWN	1	30		144.00
A001-000-289-00	976	OFFICE OF THE DISTRICT ATTOR	STK	138,453	DOMINIQUE HOSKINS	1	30		16.20
A001-000-289-00	976	OFFICE OF THE DISTRICT ATTOR	STK	138,454	BRETT ALLEN HAYES	1	30		124.00
A001-000-289-00	976	OFFICE OF THE DISTRICT ATTOR	STK	138,455	ANDREW JENKINS	1	30		220.20
A001-000-289-00	976	OFFICE OF THE DISTRICT ATTOR	STK	138,456	ORRY LAWRENCE	1	30		138.30
A001-000-289-00	976	OFFICE OF THE DISTRICT ATTOR	STK	138,457	ANDREW BARNETT	1	30		59.20
A001-000-289-00	976	OFFICE OF THE DISTRICT ATTOR	STK	138,458	CRAIG HAYES	1	30		104.00
A001-000-289-00	976	OFFICE OF THE DISTRICT ATTOR	STK	138,459	KEYANTE SUMMERVILLE	1	30		136.00
A001-000-289-00	976	OFFICE OF THE DISTRICT ATTOR	STK	138,460	MARCUS DAWSON	1	30		30.40
A001-000-289-00	976	OFFICE OF THE DISTRICT ATTOR	STK	138,461	JESSICA WHITE	1	30		43.00
A001-000-289-00	976	OFFICE OF THE DISTRICT ATTOR	STK	138,462	WILLIAM BECKWITH	1	30		23.00
A001-000-289-00	976	OFFICE OF THE DISTRICT ATTOR	STK	138,463	QUAYLIN SMITH	1	30		251.00
A001-000-289-00	976	OFFICE OF THE DISTRICT ATTOR	STK	138,464	BRIAN AND BETTY BOYD	1	30		55.60
A001-000-289-00	976	OFFICE OF THE DISTRICT ATTOR	STK	138,465	PORTIA MANNING	1	30		36.80
A500-501-690-00	125	PAUL HAYS	STK	138,466	TRAVEL	1	30		157.58
A375-551-902-00	5,810	SCHOOL OUTLET	STK	138,467	SUPPLIES	1	30		1,834.50
A400-672-754-00	2,246	TERRY STIDHAM	STK	138,468	BACKHOE	1	30		360.00
A400-672-754-00	2,246	TERRY STIDHAM	STK	138,469	REPLACEMENT	1	30		390.00
A304-311-918-00	5,586	LEE'S PRECAST CONCRETE, INC	STK	138,470	SUPPLIES	1	30		3,185.15

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION	DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A022-222-551-00	4,983	MIKE PATRICK	STK	138,471	REMODELED SHARONS OFFICE	1	30		4,500.00
A001-201-560-00	24	BELL BUILDING SUPPLY, INC.	STK	138,472	SUPPLIES	1	30		4.59
A001-201-560-00	292	EAST MISS. LUMBER CO.	STK	138,473	SUPPLIES	1	30		900.20
A001-201-560-00	24	BELL BUILDING SUPPLY, INC.	STK	138,474	SUPPLIE S	1	30		381.15
A001-201-555-00	380	STARKVILLE AUTO PARTS	STK	138,475	SUPPLIES	1	30		24.00
A001-201-565-00	183	LAWSON PRODUCTS, INC.	STK	138,476	SUPPLIES	1	30		494.52
A022-222-555-00	254	PITTS SIGN COMPANY	STK	138,477	SUPPLIES	1	30		885.00
A022-222-555-00	24	BELL BUILDING SUPPLY, INC.	STK	138,478	SUPPLIES	1	30		91.43
A022-222-555-00	268	SHERWIN WILLIAMS CO.	STK	138,479	SUPPLIES	1	30		173.45
A022-222-555-00	24	BELL BUILDING SUPPLY, INC.	STK	138,480	SUPPLIES	1	30		44.98
A022-222-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	138,481	SUPPLIES	1	30		-18.13
A022-222-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	138,482	SUPPLIES	1	30		32.68
A022-222-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	138,483	SUPPLIES	1	30		3.00
A022-241-555-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	138,484	SUPPLIES	1	30		347.07
A022-222-555-00	254	PITTS SIGN COMPANY	STK	138,485	SUPPLIES	1	30		540.00
A022-241-555-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	138,486	SUPPLIES	1	30		566.12
A023-223-501-00	4,490	WATERMARK PRINTERS LLC	STK	138,487	RECIEIVING REPORTS	1	30		166.00
A022-241-501-00	4,490	WATERMARK PRINTERS LLC	STK	138,488	SUPPLIES	1	30		166.00
A001-201-555-00	292	EAST MISS. LUMBER CO.	STK	138,489	SUPPLIES	1	30		4.90
A001-201-555-00	292	EAST MISS. LUMBER CO.	STK	138,490	SUPPLIES	1	30		9.35
A001-201-555-00	292	EAST MISS. LUMBER CO.	STK	138,491	SUPPLIES	1	30		12.14
A001-201-555-00	292	EAST MISS. LUMBER CO.	STK	138,492	SUPPLIES	1	30		116.28
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	138,493	SUPPLIES	1	30		40.88
A001-201-555-00	292	EAST MISS. LUMBER CO.	STK	138,494	SUPPLIES	1	30		102.42
A001-201-555-00	292	EAST MISS. LUMBER CO.	STK	138,495	SUPPLIES	1	30		77.48
A001-201-560-00	220	MMC MATERIALS, INC.	STK	138,496	SUPPLIES	1	30		270.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION	DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-201-555-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	138,497	SUPPLIES	1	30		8.99
A400-740-635-00	5,364	POWERSTROKE EQUIPMENT SALES	STK	138,498	SUPPLIES	1	30		36.99
A400-740-635-00	5,381	BULLDOG POWER EQUIPEMENT	STK	138,499	SUPPLIES	1	30		203.90
A015-550-635-00	2,536	RODNEY LINCOLN	STK	138,500	REIMBURSEMENT	1	30		347.34
A015-550-601-00	4,495	GOODMAN ENGINEERING, LLC	STK	138,501	SUPPLIES	1	30		500.00
A001-181-637-00	993	DELL MARKETING L.P.	STK	138,502	SUPPLIES	1	30		65.59
A001-181-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	138,503	SUPPLIES	1	30		63.11
A001-181-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	138,504	SUPPLIES	1	30		326.40
A001-181-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	138,505	SUPPLIES	1	30		18.96
A001-181-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	138,506	SUPPLIES	1	30		21.98
A001-181-637-00	993	DELL MARKETING L.P.	STK	138,507	SUPPLIES	1	30		21.59
A001-090-501-00	3,396	LOWE'S	STK	138,508	SUPPLIES	1	30		1.93
A001-090-690-00	5,536	AMERICAN MUNICIPAL SERVICES	STK	138,509	COLLECTION FEES	1	30		75.00
A001-181-691-00	836	MS DEPT OF ENVIRONMENTAL OUA	STK	138,510	TRAINING JEFF LYLES & K HON	1	30		400.00
A001-181-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	138,511	SUPPLIES	1	30		32.46
A001-090-730-00	581	IKON OFFICE SOLUTIONS (renta	STK	138,512	RENTAL	1	30		211.72
A400-673-635-00	4,985	HYDRA SVC., INC	STK	138,513	SUPPLIES	1	30		1,890.00
A400-673-635-00	24	BELL BUILDING SUPPLY, INC.	STK	138,514	SUPPLIES	1	30		79.75
A400-673-635-00	3,751	SECURITY SOLUTIONS	STK	138,515	REPLACEMENT	1	30		550.00
A400-673-612-00	375	AUTO ZONE	STK	138,516	SUPPLIES	1	30		79.34
A400-673-612-00	375	AUTO ZONE	STK	138,517	SUPPLIES	1	30		-12.00
A400-673-555-00	452	TRADE AMERICA INC.	STK	138,518	SUPPLIES	1	30		33.15
A400-673-635-00	380	STARKVILLE AUTO PARTS	STK	138,519	SUPPLIES	1	30		57.61
A400-673-635-00	380	STARKVILLE AUTO PARTS	STK	138,520	SUPPLIES	1	30		38.94
A400-677-635-00	1,844	BUY THE YARD	STK	138,521	REPLACE METER	1	30		4,650.00
A400-740-610-00	561	SCOTT THOMAS	STK	138,522	TRAVEL REIMBURSEMENT	1	30		516.27

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A400-740-690-00	3,560	GOLDEN TRIANGLE PDD	STK	138,523 #6 FILTER	1	30		90.00
A023-223-630-00	131	ROCK HILL WATER ASSOCIATION	STK	138,524 USAGE	1	30		57.00
A022-222-820-00	3,902	BANCORPSOUTH EQUIPMENT FINAN	STK	138,525 002-0070314-006	1	30		4,160.88
A022-222-830-00					2			730.70
A023-223-820-00	3,902	BANCORPSOUTH EQUIPMENT FINAN	STK	138,526 002-0070314-005	1	30		2,834.61
A023-223-830-00					2			334.59
A107-110-891-00	4,838	SUN TRUST EQUIPMENT FINANCE	STK	138,527 AUGUST PAYMENT	1	30		268.07
A107-110-890-00					2			3,559.90
A001-164-636-00	32	808'S MOBILE RADIO	STK	138,528 MONTHLY	1	30		310.00
A001-140-636-00					2			406.00
A001-260-636-00					3			9.00
A001-300-904-00	5,388	PARK COMMISSION	STK	138,529 AUGUST TRANSFER	1	30		70,366.67
A001-450-820-00	1,341	MS DEVELOPMENT AUTHORITY	STK	138,530 GMS 326	1	30		3,171.72
A001-450-830-00					2			956.15
A001-450-820-00	1,341	MS DEVELOPMENT AUTHORITY	STK	138,531 GMS 3274	1	30		3,097.98
A001-450-830-00					2			1,029.89
A400-690-896-00	1,341	MS DEVELOPMENT AUTHORITY	STK	138,532 GMS 539	1	30		4,907.11
A400-690-896-00	1,341	MS DEVELOPMENT AUTHORITY	STK	138,533 GMS 556	1	30		2,438.10
A001-092-510-00	452	TRADE AMERICA INC.	STK	138,534 SUPPLIES	1	30		39.49
A400-677-587-00	107	G & C SUPPLY CO., INC	STK	138,535 SUPPLIES	1	30		855.00
A001-201-565-00	183	LAWSON PRODUCTS, INC.	STK	138,536 SUPPLIES	1	30		494.52
A001-201-565-00	183	LAWSON PRODUCTS, INC.	STK	138,537 SUPPLIES	1	30		271.34
A400-677-587-00	3,360	APAC-MISSISSIPPI, INC	STK	138,538 SUPPLIES	1	30		1,315.14
A400-677-555-00	107	G & C SUPPLY CO., INC	STK	138,539 SUPPLIES	1	30		324.75
A400-000-060-00	107	G & C SUPPLY CO., INC	STK	138,540 SUPPLIES	1	30		334.00
A400-672-755-00	220	MMC MATERIALS, INC.	STK	138,541 SUPPLIES	1	30		191.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION	DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A400-672-755-00	220	MMC MATERIALS, INC.	STK	138,542	SUPPLIES	1	30		225.00
A400-672-755-00	220	MMC MATERIALS, INC.	STK	138,543	SUPPLIES	1	30		348.00
A400-673-635-00	827	ADVANCED LANDSCAPING	STK	138,544	SUPPLIES	1	30		256.75
A400-673-635-00	936	BURFORD ELECTRIC SERVICE, IN	STK	138,545	SUPPLIES	1	30		1,970.94
A400-740-586-00	4,695	TENCARVA MACHINERY	STK	138,546	SUPPLIES	1	30		3,086.50
A001-069-601-00	4,912	STEWART S. STAFFORD	STK	138,547	APPRAISAL	1	30		675.00
A001-201-560-00	3,360	APAC-MISSISSIPPI, INC	STK	138,548	SUPPLIES	1	30		222.18
A001-201-560-00	3,360	APAC-MISSISSIPPI, INC	STK	138,549	SUPPLIES	1	30		1,041.21
A001-201-560-00	3,360	APAC-MISSISSIPPI, INC	STK	138,550	SUPPLIES	1	30		393.30
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	138,551	SUPPLIES	1	30		1,424.83
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	138,552	SUPPLIES	1	30		184.78
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	138,553	SUPPLIES	1	30		1,120.23
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	138,554	SUPPLIES	1	30		583.49
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	138,555	SUPPLIES	1	30		937.73
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	138,556	SUPPLIES	1	30		243.88
A400-740-575-00	124	HARCROS CHEMICALS, INC	STK	138,557	SUPPLIES	1	30		365.82
A015-550-601-00	5,780	JACOB THOMAS	STK	138,558	10 HR	1	30		80.00
A001-097-525-00	5,056	EDWARD KEMP	STK	138,559	TRAVEL	1	30		32.31
A001-010-501-00	2,613	UNISTAR-SPARCO COMPUTERS, IN	STK	138,560	SUPPLIES	1	30		165.42
A001-010-501-00	3,254	STRICKLAND COMPANIES	STK	138,561	SUPPLIES	1	30		271.59
A001-092-535-00	3,137	G & K SERVICES	STK	138,562	CITY HALL	1	30		39.19
A023-223-535-00	3,137	G & K SERVICES	STK	138,563	LANDFILL	1	30		30.23
A400-677-535-00	3,137	G & K SERVICES	STK	138,564	WATER	1	30		169.20
A022-241-535-00	3,137	G & K SERVICES	STK	138,565	SUPPLIES	1	30		47.36
A500-501-535-00	3,137	G & K SERVICES	STK	138,566	AUTO	1	30		62.59
A001-201-535-00	3,137	G & K SERVICES	STK	138,567	STREET Q	1	30		175.50

Run date: 06/17/2011 @ 08:14  
Bus date: 06/17/2011

City of Starkville  
CLAIMS DOCKET

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIS	AMOUNT
A022-222-535-00	3,137	G & K SERVICES	STK	138,568 SANI	1	30		277.80
A001-260-535-00	3,137	G & K SERVICES	STK	138,569 ANIMAL	1	30		8.93
A400-673-535-00	3,137	G & K SERVICES	STK	138,570 WASTE	1	30		29.86
A400-672-535-00	3,137	G & K SERVICES	STK	138,571 NEW CONS`	1	30		68.51
A400-740-535-00	3,137	G & K SERVICES	STK	138,572 WATER	1	30		9.22

\*\* Report Total \*\*

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524,212.89





**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** 6/21/2011  
**PAGE:**

**SUBJECT:** May 2011 Financial Statements

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Administration

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

**FOR MORE INFORMATION CONTACT:** Markeeta Outlaw

**PRIOR BOARD ACTION:** None

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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**STAFF RECOMMENDATION:** Recommend approval of the May 2011 Financials

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SEE ATTACHED



001 GENERAL FUND  
 X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
001-000 GENERAL FUND	16,023,633.00	3,252,813.98	11,199,923.74	4,823,709.26	69.90
Total Revenue	16,023,633.00	3,252,813.98	11,199,923.74	4,823,709.26	69.90
001-005 BOARD OF ALDERMEN	154,065.00	67,886.75	147,966.97	6,098.03	96.04
001-010 MUNICIPAL COURT	374,489.00	27,482.97	241,153.54	133,335.46	64.40
001-012 YOUTH COURT	500.00	64.06	411.76	88.24	82.35
001-020 MAYORS OFFICE	128,706.00	8,634.92	79,452.21	49,253.79	61.73
001-023 ADMINISTRATIVE	366,744.00	23,204.16	206,176.43	160,567.57	56.22
001-030 ELECTIONS	500.00	.00	.00	500.00	.00
001-042 CITY CLERKS OFFICE	426,664.00	25,317.90	273,488.17	153,175.83	64.10
001-045 OTHER ADMINISTRATIVE	668,710.00	45,244.99	356,664.66	312,045.34	53.34
001-059 BONDING-CITY EMPLOYEES	2,000.00	175.00	897.50	1,102.50	44.88
001-060 ATTORNEY AND STAFF	76,724.00	6,393.59	51,148.74	25,575.26	66.67
001-069 LEGAL	125,206.00	17,530.84	122,188.24	3,017.76	97.59
001-090 CITY PLANNER	176,467.00	12,023.56	100,877.64	75,589.36	57.17
001-092 GENERAL GOVERN BLDG & PLANT	69,600.00	4,873.95	46,229.19	23,370.81	66.42
001-094 OTHER-OUTSIDE CONTR18 & APP	75,675.00	11,125.00	57,760.00	17,915.00	76.33
001-095 TRANSFERS TO OTHER AGENCIES	560,573.00	71,000.00	333,938.21	226,634.79	59.57
001-096 CEMETERY ADMINISTRATION	47,000.00	.00	7,427.15	39,572.85	15.80
001-097 ENGINEERING	177,192.00	12,448.08	109,207.50	67,984.50	61.63
001-100 POLICE ADMINISTRATION	92,735.00	7,118.40	60,338.32	32,396.68	65.07
001-112 POLICE DEPARTMENT	3,331,000.00	254,492.15	2,288,030.75	1,042,969.25	68.69
001-115 CUSTODY OF PRISONERS	215,000.00	.00	121,617.50	93,382.50	56.57
001-128 DUI GRANT	94,141.00	11,280.91	66,243.37	27,897.63	70.37
001-130 POLICE TRAINING	24,292.00	(3,964.60)	26,570.02	(2,278.02)	109.38
001-137 FIRING RANGE	3,000.00	.00	1,347.34	1,652.66	44.91
001-140 POLICE-COMMUNICATION SERV	6,750.00	406.00	5,324.60	1,425.40	78.88
001-142 DISPATCHERS	265,711.00	26,304.78	172,336.38	93,374.62	64.86
001-144 WIRELESS COMMUNICATION	31,695.00	2,641.19	21,525.70	10,169.30	67.92
001-150 NARCOTICS BUREAU	26,027.00	303.04	15,523.98	10,503.02	59.65
001-160 FIRE ADMINISTRATION	80,195.00	6,130.27	51,944.39	28,250.61	64.77
001-161 FIRE DEPARTMENT	3,216,507.00	209,371.24	1,997,827.09	1,218,679.91	62.11
001-162 FIRE PREVENTION	6,000.00	1,178.87	5,273.02	726.98	87.88
001-163 FIRE TRAINING	34,976.00	1,202.94	27,059.24	7,916.76	77.37
001-164 FIRE COMMUNICATIONS	59,499.00	4,042.45	35,588.18	23,910.82	59.81
001-167 FIRE STATIONS AND BUILDINGS	76,145.00	4,227.07	39,591.45	36,553.55	51.99
001-181 BUILDING/CODES OFFICE	122,673.00	9,530.16	70,706.40	51,966.60	57.64
001-190 CIVIL DEFENSE/WARNING SYSTE	61,200.00	131.11	2,599.11	58,600.89	4.25
001-201 STREET DEPARTMENT	741,792.00	61,968.96	457,916.82	283,875.18	61.73
001-202 STREET LIGHTING	440,000.00	30,361.02	284,506.99	155,493.01	64.66
001-204 SEATBELT GRANT	5,000.00	.00	4,655.10	344.90	93.10
001-220 FY 2010 JUSTICE ASSISTANCE	11,885.00	.00	12,301.12	(416.12)	103.50
001-260 ANIMAL CONTROL	195,152.00	36,046.40	191,114.97	4,037.03	97.93

001 GENERAL FUND  
 X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
001-293 SAFE ROUTES TO SCHOOL	280,417.00	.00	.00	280,417.00	.00
001-300 PARKS AND RECREATION	844,400.00	70,366.67	703,666.70	140,733.30	83.33
001-341 MSU COOPERATIVE PROJECTS	70,000.00	17,500.00	70,000.00	.00	100.00
001-351 LIBRARIES	170,400.00	42,600.00	170,400.00	.00	100.00
001-450 DEBT SERVICE	1,009,742.00	8,255.74	940,593.93	69,148.07	93.15
001-600 CAPITAL PROJECTS	400,000.00	624.36	10,708.48	389,291.52	2.68
001-602 FUEL CONVERSION GRANT	106,800.00	.00	100,300.00	6,500.00	93.91
001-653 ECONOMIC DEVELOPMENT	10,000.00	.00	10,000.00	.00	100.00
001-900 UNRESTRICTED ENDING FUND BA	559,684.00	5,150.00	6,625.00	553,059.00	1.18
<b>Total Expenditure</b>	<b>16,023,633.00</b>	<b>1,140,674.90</b>	<b>10,107,223.86</b>	<b>5,916,409.14</b>	<b>63.08</b>
<b>Excess Revenue over (under) Expendi</b>	<b>.00</b>	<b>2,112,139.08</b>	<b>1,092,699.88</b>	<b>(1,092,699.88)</b>	<b>.00</b>

002 RESTRICTED POLICE FUND  
 X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
002-000 RESTRICTED POLICE FUND	50,618.00	1,347.50	9,529.00	41,089.00	18.83
Total Revenue	50,618.00	1,347.50	9,529.00	41,089.00	18.83
002-158 DRUG EDUCATION FUND	50,618.00	.00	5,361.89	45,256.11	10.59
Total Expenditure	50,618.00	.00	5,361.89	45,256.11	10.59
Excess Revenue over (under) Expendi	.00	1,347.50	4,167.11	(4,167.11)	.00

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

Select...: AXXX-XXX-XXX-XXX  
GLBUDGT.LD2 Page 4

003 RESTRICTED FIRE FUND  
X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
003-000 RESTRICTED FIRE FUND	128,090.00	.31	2.43	128,087.57	.00
Total Revenue	128,090.00	.31	2.43	128,087.57	.00
003-560 RESTRICTED FIRE FUND	128,090.00	.00	(49.15)	128,139.15	(.04)
Total Expenditure	128,090.00	.00	(49.15)	128,139.15	(.04)
Excess Revenue over (under) Expendi	.00	.31	51.58	(51.58)	.00

010 MULTI-UNIT DRUG TASK FORCE  
 X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
010-000 MULTI-UNIT DRUG TASK FORCE	25,937.00	.00	.00	25,937.00	.00
Total Revenue	25,937.00	.00	.00	25,937.00	.00
010-159 DRUG TASK FORCE	25,937.00	.00	.00	25,937.00	.00
Total Expenditure	25,937.00	.00	.00	25,937.00	.00
Excess Revenue over (under) Expendi	.00	.00	.00	.00	.00

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

Select.: AXXX-XXX-XXX-XXX  
GLBUDGT.L02 Page 6

015 AIRPORT FUNO  
X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
015-000 AIRPORT FUNO	719,289.00	6,169.30	332,111.82	387,177.18	46.17
Total Revenue	719,289.00	6,169.30	332,111.82	387,177.18	46.17
015-550 AIRPORT	122,659.00	4,780.89	52,975.75	69,683.25	43.19
015-555 RESTRICTED FAA PROJECTS	596,630.00	.00	235,033.06	361,596.94	39.39
Total Expenditure	719,289.00	4,780.89	288,008.81	431,280.19	40.04
Excess Revenue over (under) Expendi	.00	1,388.41	44,103.01	(44,103.01)	.00

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

Select.: AXXX-XXX-XXX-XXX  
GLBUDGT.L02 Page 7

022 SANITATION  
X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
022-000 SANITATION	2,991,400.00	227,127.56	1,553,780.51	1,437,619.49	51.94
Total Revenue	2,991,400.00	227,127.56	1,553,780.51	1,437,619.49	51.94
022-222 SANITATION DEPARTMENT	2,621,516.00	290,371.05	1,524,616.40	1,096,899.60	58.16
022-241 LANDSCAPING	269,884.00	24,963.33	167,182.70	102,701.30	61.95
022-324 MDEQ RECYCLE GRANT	100,000.00	.00	.00	100,000.00	.00
Total Expenditure	2,991,400.00	315,334.38	1,691,799.10	1,299,600.90	56.56
Excess Revenue over (under) Expendi	.00	(88,206.82)	(138,018.59)	138,018.59	.00

023 LANDFILL ACCOUNT  
 X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
023-000 LANDFILL ACCOUNT	271,960.00	21,156.81	133,435.71	138,524.29	49.06
Total Revenue	271,960.00	21,156.81	133,435.71	138,524.29	49.06
023-223 SANITARY LANDFILL	271,960.00	13,126.96	132,098.46	139,861.54	48.57
Total Expenditure	271,960.00	13,126.96	132,098.46	139,861.54	48.57
Excess Revenue over (under) Expendi	.00	8,029.85	1,337.25	(1,337.25)	.00

102 COBG HENDERSON STREET PROJECT  
 X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
102-000 COBG HENDERSON STREET PROJE	35,957.00	1.80	14.11	35,942.89	.04
Total Revenue	35,957.00	1.80	14.11	35,942.89	.04
102-600 PROFESSIONAL SERVICES	35,957.00	.00	(46.00)	36,003.00	(.13)
Total Expenditure	35,957.00	.00	(46.00)	36,003.00	(.13)
Excess Revenue over (under) Expendi	.00	1.80	60.11	(60.11)	.00

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City of Starkville  
SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

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105 1994 2% RESTAURANT TAX  
X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
105-000 1994 2% RESTAURANT TAX	3,527.00	.00	.00	3,527.00	.00
Total Revenue	3,527.00	.00	.00	3,527.00	.00
105-650 1994 2% RESTAURANT TAX	3,527.00	.00	.00	3,527.00	.00
Total Expenditure	3,527.00	.00	.00	3,527.00	.00
Excess Revenue over (under) Expendi	.00	.00	.00	.00	.00

106 LAW ENFORCEMENT GRANTS  
 X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
106-000 LAW ENFORCEMENT GRANTS	3,264.00	.00	.00	3,264.00	.00
Total Revenue	3,264.00	.00	.00	3,264.00	.00
106-11B LOCAL LAW ENFORCEMENT BLOCK	3,264.00	.00	.00	3,264.00	.00
Total Expenditure	3,264.00	.00	.00	3,264.00	.00
Excess Revenue over (under) Expendi	.00	.00	.00	.00	.00

107 COMPUTER ASSESMENTS  
 X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
107-000 COMPUTER ASSESMENTS	58,041.00	14,655.00	42,278.30	15,762.70	72.84
Total Revenue	58,041.00	14,655.00	42,278.30	15,762.70	72.84
107-110 COMPUTER ASSESMENTS	58,041.00	3,827.97	49,793.48	8,247.52	85.79
Total Expenditure	58,041.00	3,827.97	49,793.48	8,247.52	85.79
Excess Revenue over (under) Expendi	.00	10,827.03	(7,515.18)	7,515.18	.00

116 CDBG REHAB LOAN PROGRAM  
 X

Account Number/ Description	Fiscal year thru period ending 05/31/2011				
	Budget	Actual for 5/31/2011	Year to Date Actual	Remaining Budget	% Used
116-000 CDBG REHAB LOAN PROGRAM	121,430.00	3,000.00	13,500.00	107,930.00	11.12
Total Revenue	121,430.00	3,000.00	13,500.00	107,930.00	11.12
116-600 CDBG REHAB LOAN PROG	121,430.00	.00	.00	121,430.00	.00
Total Expenditure	121,430.00	.00	.00	121,430.00	.00
Excess Revenue over (under) Expendi	.00	3,000.00	13,500.00	(13,500.00)	.00

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City of Starkville  
 SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

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125 MIDDLETON MARKETPLACE TIF BOND  
 X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
125-000 MIDDLETON MARKETPLACE TIF B	.00	.00	510,000.00	(510,000.00)	.00
Total Revenue	.00	.00	510,000.00	(510,000.00)	.00
125-655 MIDDLETON MARKETPLACE PROJ	.00	1,349.44	507,808.49	(507,808.49)	.00
Total Expenditure	.00	1,349.44	507,808.49	(507,808.49)	.00
Excess Revenue over (under) Expendi	.00	(1,349.44)	2,191.51	(2,191.51)	.00

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City of Starkville  
 SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

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202 CITY BOND & INTEREST  
 X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
202-000 CITY BOND & INTEREST	1,413,257.00	1.39	1,364,586.15	48,670.85	96.56
Total Revenue	1,413,257.00	1.39	1,364,586.15	48,670.85	96.56
202-450 CITY BOND & INTEREST	1,413,257.00	.00	1,355,809.23	57,447.77	95.94
Total Expenditure	1,413,257.00	.00	1,355,809.23	57,447.77	95.94
Excess Revenue over (under) Expendi	.00	1.39	8,776.92	(8,776.92)	.00

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City of Starkville  
SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

Select.: AXXX-XXX-XXX-XXX  
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203 SCHOOL BOND & INTEREST  
X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
203-000 SCHOOL BOND & INTEREST	470,666.00	19.98	156.62	470,509.38	.03
Total Revenue	470,666.00	19.98	156.62	470,509.38	.03
203-450 SCHOOL BOND & INTEREST	470,666.00	.00	(46.81)	470,712.81	(.01)
Total Expenditure	470,666.00	.00	(46.81)	470,712.81	(.01)
Excess Revenue over (under) Expendi	.00	19.98	203.43	(203.43)	.00

304 2009 ROAD MAINTENANCE BOND  
 X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
304-000 2009 ROAD MAINTENANCE BOND	2,646,013.00	1,456.81	13,562.65	2,632,450.35	.51
<b>Total Revenue</b>	<b>2,646,013.00</b>	<b>1,456.81</b>	<b>13,562.65</b>	<b>2,632,450.35</b>	<b>.51</b>
304-302 2010 ROADWAY MAINTENANCE PR	355,181.00	.00	222,089.14	133,091.86	62.53
304-303 LYNN LAKE GRANT	100,000.00	.00	.00	100,000.00	.00
304-304 2010 DRAINAGE IMPROVEMENT P	64,107.00	.00	17,745.23	46,361.77	27.68
304-305 AMERICAN RECOVERY REINVESTM	.00	45,526.53	73,450.05	(73,450.05)	.00
304-306 2009 DRAINAGE IMP BOND	312,133.00	.00	.00	312,133.00	.00
304-307 REED ROAD WIDENING PROJ	367,895.00	.00	297,330.64	70,564.36	80.82
304-309 PAT STATION ROADWAY	784,996.00	31,249.32	155,613.08	629,382.92	19.82
304-310 HOSPITAL ROAD REBUILD	411,000.00	.00	315,363.84	95,636.16	76.73
304-311 STORM DRAINAGE MAINTENANCE	15,701.00	1,335.60	6,158.92	9,542.08	39.23
304-312 SIDEWALK CONSTRUCTION AND I	20,000.00	.00	21,681.20	(1,681.20)	108.41
304-313 LOUISVILLE ST WIDENING PROJ	215,000.00	.00	.00	215,000.00	.00
<b>Total Expenditure</b>	<b>2,646,013.00</b>	<b>78,111.45</b>	<b>1,109,432.10</b>	<b>1,536,580.90</b>	<b>41.93</b>
<b>Excess Revenue over (under) Expendi</b>	<b>.00</b>	<b>(76,654.64)</b>	<b>(1,095,869.45)</b>	<b>1,095,869.45</b>	<b>.00</b>

306 FIRE STATION #5  
 X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
306-000 FIRE STATION #5	160,730.00	.54	141,973.83	18,756.17	88.33
Total Revenue	160,730.00	.54	141,973.83	18,756.17	88.33
306-267 FIRE STATION #5	160,730.00	.00	147,407.89	13,322.11	91.71
Total Expenditure	160,730.00	.00	147,407.89	13,322.11	91.71
Excess Revenue over (under) Expendi	.00	.54	(5,434.06)	5,434.06	.00

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City of Starkville  
SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

Select..: AXXX-XXX-XXX-XXX  
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309 AMERICAN RECOVERY REINVESTMENT  
X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
309-000 AMERICAN RECOVERY REINVESTM	.00	.00	4,552.92	(4,552.92)	.00
Total Revenue	.00	.00	4,552.92	(4,552.92)	.00

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City of Starkville  
SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

Select...: XXX-XXX-XXX-XXX  
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325 P & R BOND SERIES 2007  
X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
325-000 P & R BOND SERIES 2007	180.00	.00	.15	179.85	.08
Total Revenue	180.00	.00	.15	179.85	.08
325-575 MULTI PURPOSE BUILDING	180.00	.00	180.13	(.13)	100.07
Total Expenditure	180.00	.00	180.13	(.13)	100.07
Excess Revenue over (under) Expendi	.00	.00	(179.98)	179.98	.00

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City of Starkville  
SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

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375 PARK AND REC TOURISM  
X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
375-000 PARK AND REC TOURISM	1,086,682.00	48,609.35	378,570.49	708,111.51	34.84
Total Revenue	1,086,682.00	48,609.35	378,570.49	708,111.51	34.84
375-551 PARK & REC TOURISM	1,086,682.00	18,994.44	407,260.55	679,421.45	37.48
Total Expenditure	1,086,682.00	18,994.44	407,260.55	679,421.45	37.48
Excess Revenue over (under) Expendi	.00	29,614.91	(28,690.06)	28,690.06	.00

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City of Starkville  
 SUMMARY REVENUE & EXPENSE BUDGET/ACTUAL

Select.: XXXX-XXX-XXX-XXX  
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400 WATER & SEWER DEPARTMENT  
 X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
400-000 WATER & SEWER DEPARTMENT	8,710,000.00	385,749.26	3,818,586.21	4,891,413.79	43.84
Total Revenue	8,710,000.00	385,749.26	3,818,586.21	4,891,413.79	43.84
400-672 NEW CONSTRUCTION REHAB	2,339,867.00	31,067.76	467,609.32	1,872,257.68	19.98
400-673 WASTEWATER TREATMENT PLANT	1,559,812.00	79,990.88	701,838.58	857,973.42	45.00
400-677 WATER DEPARTMENT	2,814,062.00	223,079.23	1,200,713.54	1,613,348.46	42.67
400-680 ROCKHILL SEWER EXTENSION	.00	.00	20.00	(20.00)	.00
400-690 BOND AND OTHER FUND DEBT	616,055.00	53,775.97	437,552.97	178,502.03	71.02
400-740 DRINKING WATER TREATMENT	1,380,204.00	52,541.22	484,130.24	896,073.76	35.08
Total Expenditure	8,710,000.00	440,455.06	3,291,864.65	5,418,135.35	37.79
Excess Revenue over (under) Expendi	.00	(54,705.80)	526,721.56	(526,721.56)	.00

500 CITY VEHICLE MAINTENANCE SHOP  
 X

Account Number/ Description	Annual Budget	Actual for 5/31/2011	Year to Date Actual	Fiscal year thru period ending 05/31/2011	
				Remaining Budget	% Used
500-000 CITY VEHICLE MAINTENANCE SH	461,362.00	108,552.95	314,981.36	146,380.64	68.27
Total Revenue	461,362.00	108,552.95	314,981.36	146,380.64	68.27
500-501 INTERNAL SERVICE (SHOP)	461,362.00	53,230.26	332,307.04	129,054.96	72.03
Total Expenditure	461,362.00	53,230.26	332,307.04	129,054.96	72.03
Excess Revenue over (under) Expendi	.00	55,322.69	(17,325.68)	17,325.68	.00

Run date: 06/16/2011 @ 13:16  
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City of Starkville  
Unaudited Balance Sheet

GLBALSU.L02 Page 1

Setup by: Debbie

-----| Selection Page |-----  
ID type.....: A - FINANCIAL REPORTING SYSTEM  
Report Name....: BALSU - Unaudited Balance Sheet  
Account Mask...: AXXX-XXX-XXX-XXX  
Date.....: 05/31/2011  
Adj period.....: No  
Include Attrs..: { | | | | | | | | | | | | | | |  
Exclude Attrs..: { | | | | | | | | | | | | | | |  
Reclass.....: No  
Show pennies...: Yes  
Report zero....: No

Run date: 06/16/2011 @ 13:16  
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City of Starkville  
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 1

001 GENERAL FUND

Period ending 05/31/2011

Description	Balance
001-000-004 DUE FROM COLLECTORS FUND	91,685.00
001-000-008 CITY OF STR/CAOENCE BANK	2,249,014.32
001-000-009 PETTY CASH	4,120.00
001-000-020 ACCOUNTS RECEIVABLE	527,595.31
001-000-021 FUEL INVENTORY	(16,097.83)
001-000-022 RESERVE FOR BAO DEBT-RET CHECK	4,384.04
001-000-042 A/R RETURNED CHECKS	20,538.43
001-000-043 BAO DEBT RESERVE-BAO CHECKS	(13,668.62)
001-000-051 DUE FROM OTHER FUNDS	16,306.37
001-000-052 DUE FROM STARKVILLE ELECTRIC	(24,492.01)
001-000-053 DUE FROM WATER & SEWER FUND	4,088.19
001-000-054 DUE FROM LANDFILL	2,494.53
001-000-055 DUE FROM PARK AND REC	8,135.05
001-023-001 Created by posting	10.00
001-400-001 Created by posting	(10.00)
001-500-104 DUE FROM VEHICLE MAINTENANCE	34,500.00
001-681-104 DUE FROM PAYROLL CLEARING	100,287.16
	-----
Total Assets	<u>3,008,889.94</u>
001-000-102 ACCOUNTS PAYABLE	227,513.33
001-000-108 Due To Other Funds	70,543.66
001-000-109 MUNICIPAL COURT BOND ESCROW	156,132.11
001-000-111 DONATION POLICE	3,038.79
001-000-112 COURT COLLECTION FEE	1,459.38
001-000-113 DONATION FIRE	3,934.11
001-000-136 SEIZED FUNDS	38,155.05
001-500-185 DUE TO CITY GARAGE	4,283.30
	-----
Total Liabilities	<u>505,059.73</u>
001-000-190 FUND BALANCE	1,404,950.82
001-000-195 RESERVED FOR INVENTORY	6,179.51
Excess Revenue over (under) Expenditures	1,092,699.88
	-----
Total Net Assets	<u>2,503,830.21</u>
Total Liabilities and Net Assets	<u>3,008,889.94</u>

Run date: 06/16/2011 @ 13:16  
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City of Starkville  
Unaudited Balance Sheet

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002 RESTRICTED POLICE FUND

Period ending 05/31/2011

Description	Balance
002-000-008 CITY OF STK/CADENCE BANK	41,253.96
Total Assets	<u>41,253.96</u>
002-000-136 SEIZED FUNDS	3,756.87
Total Liabilities	<u>3,756.87</u>
002-000-190 FUND BALANCE	33,329.98
Excess Revenue over (under) Expenditures	4,167.11
Total Net Assets	<u>37,497.09</u>
Total Liabilities and Net Assets	<u>41,253.96</u>

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City of Starkville  
Unaudited Balance Sheet

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003 RESTRICTED FIRE FUND

Period ending 05/31/2011

Description	Balance
003-000-001 CASH-DGHB	7,286.16
Total Assets	<u>7,286.16</u>
003-000-190 FUND BALANCE	7,234.58
Excess Revenue over (under) Expenditures	51.58
Total Net Assets	<u>7,286.16</u>
Total Liabilities and Net Assets	<u>7,286.16</u>

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City of Starkville  
Unaudited Balance Sheet

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005 P & R ACTIVITY FUNO

Period ending 05/31/2011

Description	Balance
005-000-006 BANK FIRST OPERATING ACCOUNT	2,814.82
005-000-020 ACCOUNTS RECEIVABLE-RET CHECKS	722.11
005-000-022 RESERVE FOR BAO DEBTS-RET CHKS	275.00
	-----
Total Assets	<u>3,811.93</u>
005-000-102 ACCOUNTS PAYABLE	(139.16)
005-001-104 DUE TO GENERAL FUNO	(39.00)
005-681-104 DUE TO PAYROLL CLEARING	295,912.75
005-682-104 DUE TO A/P CLEARING FUNO	(699.69)
	-----
Total Liabilities	<u>295,034.90</u>
005-000-190 FUNO BALANCE	(291,222.97)
Excess Revenue over (under) Expenditures	.00
	-----
Total Net Assets	<u>(291,222.97)</u>
Total Liabilities and Net Assets	<u>3,811.93</u>

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City of Starkville  
Unaudited Balance Sheet

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010 MULTI-UNIT DRUG TASK FORCE

Period ending 05/31/2011

Description	Balance
010-000-008 CITY OF STK/CADENCE BANK	25,937.33
Total Assets	<u>25,937.33</u>
010-000-190 FUND BALANCE	25,937.33
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>25,937.33</u>
Total Liabilities and Net Assets	<u>25,937.33</u>

Run date: 06/16/2011 @ 13:16  
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City of Starkville  
Unaudited Balance Sheet

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015 AIRPORT FUND

Period ending 05/31/2011

Description	Balance
015-000-008 CITY OF STK/CADENCE BANK	263,595.93
015-000-009 FAA CASH IN BANK/CADENCE	(257,369.79)
015-000-041 ACCOUNTS RECEIVABLE	225.00
015-000-051 DUE FROM T C HAWKINS	(147.50)
	-----
Total Assets	<u>6,303.64</u>
015-000-102 ACCOUNTS PAYABLE	209.74
	-----
Total Liabilities	<u>209.74</u>
	-----
015-000-190 FUND BALANCE	(38,009.31)
015-000-193 FUND BALANCE-RESTRICTED AIRPRT	.20
Excess Revenue over (under) Expenditures	44,103.01
	-----
Total Net Assets	<u>6,093.90</u>
	-----
Total Liabilities and Net Assets	<u>6,303.64</u>

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City of Starkville  
Unaudited Balance Sheet

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022 SANITATION

Period ending 05/31/2011

Description	Balance
022-000-008 CITY OF STK/CADENCE BANK	198,158.45
022-000-020 ACCOUNTS RECEIVABLE	347,667.52
022-000-073 MACHINERY & EQUIPMENT	2,438,515.50
022-000-079 ALLOWANCE FOR DEPRECIATION	(1,624,817.00)
	-----
Total Assets	<u>1,359,524.47</u>
022-000-102 ACCOUNTS PAYABLE	36,891.77
022-000-141 ACCRUED LEAVE	54,489.74
022-001-102 DUE TO GENERAL FUND	16,372.71
022-500-185 DUE TO CITY GARAGE	21,144.07
	-----
Total Liabilities	<u>128,898.29</u>
022-000-190 FUND BALANCE	1,368,644.77
Excess Revenue over (under) Expenditures	(138,018.59)
	-----
Total Net Assets	<u>1,230,626.18</u>
Total Liabilities and Net Assets	<u>1,359,524.47</u>

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City of Starkville  
Unaudited Balance Sheet

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023 LANDFILL ACCOUNT

Period ending 05/31/2011

Description	Balance
023-000-008 CITY OF STK/CADENCE BANK	193,869.23
023-000-020 ACCOUNTS RECEIVABLE-CITY	4,593.93
023-000-021 ACCOUNTS RECEIVABLE-COUNTY	6,349.08
023-000-022 ACCOUNTS RECEIVABLE-GATE	(6,638.29)
023-000-023 ACCOUNTS RECEIVABLE-OTHER	3,679.91
023-000-024 ACCOUNTS RECEIVABLE-STATE ASS	6,861.04
023-000-043 BAD DEBT RESERVE/BAD CHECKS	716.00
023-000-070 LAND	16,800.00
023-000-071 TRANSFER STATION	24,110.00
023-000-072 EQUIPMENT	840,680.86
023-000-074 NEW VEHICLE	25,000.00
023-000-079 ALLOWANCE FOR DEPRECIATION	(701,985.71)
023-000-354 MISC REVENUE	(1,752.73)
023-001-001 Created by posting	(10.00)
Total Assets	<u>412,273.32</u>
023-000-102 ACCOUNTS PAYABLE	3,191.77
023-000-141 ACCRUED LEAVE	6,090.66
023-000-170 LEASE PAYABLE	147,950.76
023-001-102 DUE TO GENERAL FUND	2,494.53
023-500-185 DUE TO CITY GARAGE	320.51
Total Liabilities	<u>160,048.23</u>
023-000-190 FUND BALANCE	250,887.84
Excess Revenue over (under) Expenditures	1,337.25
Total Net Assets	<u>252,225.09</u>
Total Liabilities and Net Assets	<u>412,273.32</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select . . : AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 9

102 COBG HENDERSON STREET PROJECT

Period ending 05/31/2011

Description	Balance
102-000-001 CASH-OGNB	14,325.67
102-000-004 CASH-OBNG 11 2956 8	28,091.33
102-000-043 NOTES RECEIVABLE-APARTMENTS	14.19
Total Assets	<u>42,431.19</u>
102-000-110 REHAB/BLDG ESCROW	6,475.91
Total Liabilities	<u>6,475.91</u>
102-000-190 FUNO BALANCE	35,895.17
Excess Revenue over (under) Expenditures	60.11
Total Net Assets	<u>35,955.28</u>
Total Liabilities and Net Assets	<u>42,431.19</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select.: XXX-XXX-XXX-XXX  
GLBALSU.L02 Page 10

104 CDBG IVY GUEST HOUSE LOAN

Period ending 05/31/2011

Description	Balance
104-000-040 NOTES RECEIVABLE	250,000.00
104-000-041 RESERVE FOR BAD DEPTS	(250,000.00)
	-----
Total Assets	.00
	-----
Excess Revenue over (under) Expenditures	.00
	-----
Total Net Assets	.00
	-----
Total Liabilities and Net Assets	.00
	-----

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 11

105 1994 2% RESTAURANT TAX

Period ending 05/31/2011

Description	Balance
105-000-008 CITY OF STK/CADENCE BANK	3,527.04
Total Assets	<u>3,527.04</u>
105-000-190 FUND BALANCE	3,527.04
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>3,527.04</u>
Total Liabilities and Net Assets	<u>3,527.04</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 12

106 LAW ENFORCEMENT GRANTS

Period ending 05/31/2011

Description	Balance
106-000-008 CITY OF STK/CADENCE BANK	3,264.01
Total Assets	<u>3,264.01</u>
106-000-190 Fund Balance	3,264.01
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>3,264.01</u>
Total Liabilities and Net Assets	<u>3,264.01</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 13

107 COMPUTER ASSESSMENTS

Period ending 05/31/2011

Description	Balance
107-000-00B CITY OF STK/CAOENCE BANK	(49,651.46)
Total Assets	<u>(49,651.46)</u>
107-000-102 ACCOUNTS PAYABLE	3,827.97
Total Liabilities	<u>3,827.97</u>
107-000-190 FUND BALANCE	(45,964.25)
Excess Revenue over (under) Expenditures	(7,515.18)
Total Net Assets	<u>(53,479.43)</u>
Total Liabilities and Net Assets	<u>(49,651.46)</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select.: XXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 14

116 CDBG REHAB LOAN PROGRAM

Period ending 05/31/2011

Description	Balance
116-000-008 CITY OF STK/CADENCE BANK	116,815.80
116-000-042 ACCOUNTS RECEIVABLE-RET CHECKS	281.29
116-000-043 BAD DEBT RESERVE-RETURNED CHKS	(200.45)
Total Assets	<u>116,896.64</u>
116-000-102 ACCOUNTS PAYABLE	(32.34)
Total Liabilities	<u>(32.34)</u>
116-000-190 FUND BALANCE	103,428.98
Excess Revenue over (under) Expenditures	13,500.00
Total Net Assets	<u>116,928.98</u>
Total Liabilities and Net Assets	<u>116,896.64</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 15

120 TVA-HEWLETT WOOD PROD & IVY GH

Period ending 05/31/2011

Description	Balance
120-000-040 NOTE RECEIVABLE-GLOBAL AIRCRFT	41,698.65
Total Assets	<u>41,698.65</u>
120-000-190 FUND BALANCE-HEWLETT	21,966.71
120-000-193 FUND BALANCE-HOTEL	19,731.94
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>41,698.65</u>
Total Liabilities and Net Assets	<u>41,698.65</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 16

125 MIDDLETON MARKETPLACE TIF BOND

Period ending 05/31/2011

Description	Balance
125-000-002 CASH IN BANK/CADENCE	2,191.51
Total Assets	<u>2,191.51</u>
Excess Revenue over (under) Expenditures	2,191.51
Total Net Assets	<u>2,191.51</u>
Total Liabilities and Net Assets	<u>2,191.51</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 17

202 CITY BOND & INTEREST

Period ending 05/31/2011

Description	Balance
202-000-002 CASH-M & F 5500004	26,676.88
202-000-050 DUE FROM ECONOMIC DEV/TOURISM	86,363.51
Total Assets	<u>113,040.39</u>
202-000-190 FUND BALANCE	104,263.47
Excess Revenue over (under) Expenditures	8,776.92
Total Net Assets	<u>113,040.39</u>
Total Liabilities and Net Assets	<u>113,040.39</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select..: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 18

203 SCHOOL BOND & INTEREST

Period ending 05/31/2011

Description	Balance
203-000-001 CASH DGNB 11 2833 9	470,587.88
Total Assets	<u>470,587.88</u>
203-000-190 FUNO BALANCE	470,384.45
Excess Revenue over (under) Expenditures	203.43
Total Net Assets	<u>470,587.88</u>
Total Liabilities and Net Assets	<u>470,587.88</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select...: XXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 19

304 2009 ROAD MAINTENANCE BOND

Period ending 05/31/2011

Description	Balance
304-000-002 CASH IN THE BANK/CADENCE	1,532,143.84
Total Assets	<u>1,532,143.84</u>
304-000-190 FUND BALANCE	2,628,013.29
Excess Revenue over (under) Expenditures	(1,095,869.45)
Total Net Assets	<u>1,532,143.84</u>
Total Liabilities and Net Assets	<u>1,532,143.84</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 20

306 FIRE STATION #5

Period ending 05/31/2011

Description	Balance
306-000-002 CASH IN THE BANK/BANK FIRST	50.01
Total Assets	<u>50.01</u>
306-000-190 FUND BALANCE	5,484.07
Excess Revenue over (under) Expenditures	(5,434.06)
Total Net Assets	<u>50.01</u>
Total Liabilities and Net Assets	<u>50.01</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select.: XXX-XXX-XXX-XXX  
GLBALSU.L02 Page 21

309 AMERICAN RECOVERY REINVESTMENT

Period ending 05/31/2011

Description	Balance
309-000-008 CASH IN BANK/CAENCE	2,657.62
Total Assets	<u>2,657.62</u>
309-000-190 FUND BALANCE	(1,895.30)
Excess Revenue over (under) Expenditures	4,552.92
Total Net Assets	<u>2,657.62</u>
Total Liabilities and Net Assets	<u>2,657.62</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 22

325 P & R BOND SERIES 2007

Period ending 05/31/2011

Description	Balance
325-000-190 FUND BALANCE	179.98
Excess Revenue over (under) Expenditures	(179.98)
Total Net Assets	<u>.00</u>
Total Liabilities and Net Assets	<u>.00</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 23

375 PARK AND REC TOURISM

Period ending 05/31/2011

Description	Balance
375-000-008 CITY OF STK/CADENCE BANK	490,680.39
Total Assets	<u>490,680.39</u>
375-000-190 FUND BALANCE	519,370.45
Excess Revenue over (under) Expenditures	(28,690.06)
Total Net Assets	<u>490,680.39</u>
Total Liabilities and Net Assets	<u>490,680.39</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 24

400 WATER & SEWER DEPARTMENT

Period ending 05/31/2011

Description	Balance
400-000-002 PETTY CASH	50.00
400-000-008 CITY OF STK/CADENCE BANK	2,778,114.45
400-000-020 ACCOUNTS RECEIVABLE-W/S SALES	972,106.86
400-000-022 ACCOUNTS RECEIVABLE	68,157.29
400-000-024 A/R-WATER UNBILLED	162,267.69
400-000-025 A/R-SEWER UNBILLED	90,974.43
400-000-052 DUE FROM SED	41,961.89
400-000-060 INVENTORY	263,715.20
400-000-075 WATER & SEWER PLANT	45,827,196.00
400-000-079 ACCUMULATED DEPRECIATION	(22,604,074.00)
400-001-001 Created by posting	10.00
Total Assets	<u>27,600,479.81</u>
400-000-102 ACCOUNTS PAYABLE	51,977.47
400-000-111 ACCRUED TAXES PAYABLE	130,723.59
400-000-114 CUSTOMER DEPOSITS PAYABLE	193,141.89
400-000-115 DROINANCE 2006-01	11,136.58
400-000-141 ACCRUED LEAVE	62,222.74
400-000-165 DUE TO GENERAL FUND	1,764.04
400-000-167 DUE TO STARKVILLE ELECTRIC	2,788.49
400-000-171 CAP LOAN #06-347-CP-01	956,813.51
400-000-172 ADVANCE-CITY OF STARKVILLE	478,675.95
400-000-174 WATER POLLUTION CONTROL #2	260,953.00
400-000-175 DRINKING WATER IMP REV LOAN	430,105.00
400-000-176 DRINKING WATER REV LOAN #2	1,039,881.00
400-000-177 DRINKING WATER REV LOAN #3	1,416,923.00
400-000-178 DRINKING WATER REV LOAN #4	789,143.00
400-000-179 WATER POLLUTION CONTROL REV LO	3,006,646.00
400-001-102 DUE TO GENERAL FUND	2,170.12
400-500-185 DUE TO CITY GARAGE	9,246.09
Total Liabilities	<u>8,844,311.47</u>
400-000-180 CONTRIBUTIONS-FED & OTHER GRNT	8,967,665.26
400-000-190 FUND BALANCE	(876,919.56)
400-000-191 RETAINED EARNINGS	10,138,701.08
Excess Revenue over (under) Expenditures	526,721.56
Total Net Assets	<u>18,756,168.34</u>
Total Liabilities and Net Assets	<u>27,600,479.81</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 25

500 CITY VEHICLE MAINTENANCE SHOP

Period ending 05/31/2011

Description	Balance
500-000-008 CITY OF STK/CADENCE BANK	(64,429.71)
500-000-051 DUE FROM GENERAL FUND	4,283.30
500-000-053 DUE FRM WATER/SEWER	9,246.09
500-000-054 DUE FROM LANDFILL	320.51
500-000-055 DUE FROM SANITATION	18,319.85
500-000-057 DUE FROM PARKS & RECREATION	(2,845.94)
500-000-060 INVENTORY	(10,886.47)
500-000-073 MACHINERY & EOUTPMENT	63,758.11
500-000-074 SHOP IMPROVEMENTS	77,970.89
500-000-079 ACCUMULATED DEPRECIATION	(84,634.00)
	-----
Total Assets	<u>11,102.63</u>
500-000-102 ACCOUNTS PAYABLE	1,350.75
500-000-141 ACCRUED LEAVE	11,693.52
500-001-102 DUE TO GENERAL FUND	87.69
500-001-104 DUE TO GENERAL FUND	34,500.00
	-----
Total Liabilities	<u>47,631.96</u>
500-000-190 FUND BALANCE	(160,651.65)
500-000-192 CONTRIBUTED CAPITAL	141,448.00
Excess Revenue over (under) Expenditures	(17,325.68)
	-----
Total Net Assets	<u>(36,529.33)</u>
Total Liabilities and Net Assets	<u>11,102.63</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 26

604 UNEMPLOYMENT FUND

Period ending 05/31/2011

Description	Balance
604-000-008 CITY OF STK/CAQUENCE BANK	57,820.15
Total Assets	<u>57,820.15</u>
604-000-190 FUND BALANCE	57,820.15
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>57,820.15</u>
Total Liabilities and Net Assets	<u>57,820.15</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 27

630 ECONOMIC DEV, TOURISM & CONV

Period ending 05/31/2011

Description	Balance
630-000-008 CITY OF STK/CADENCE BANK	24,304.68
Total Assets	<u>24,304.68</u>
630-000-107 DUE TO MSU	24,304.68
Total Liabilities	<u>24,304.68</u>
Excess Revenue over (under) Expenditures	.00
Total Net Assets	<u>.00</u>
Total Liabilities and Net Assets	<u>24,304.68</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 28

681 PAYROLL CLEARING FUND

Period ending 05/31/2011

Description	Balance
681-000-002 CASH PAYROLL ACCOUNT NBC	241,128.58
681-000-051 DUE FROM GENERAL FUND	70,543.66
681-001-104 DUE TO/FROM GENERAL FUND	(100,287.16)
681-005-104 DUE FROM PARKS & RECREATION	1.68
	-----
Total Assets	<u>211,386.76</u>
681-000-116 MEDICARE WITHHOLDING	(61,795.89)
681-000-117 SOCIAL SECURITY WITHHOLDING	(4,972.45)
681-000-118 FEDERAL INCOME TAX WITHHELD	55,598.66
681-000-119 MISS INCOME TAX WITHHELD	16,396.15
681-000-120 RETIREMENT W/H	150,360.25
681-000-121 GARNISHMENTS WITHHELD	23,186.32
681-000-123 DEFERRED COMPENSATION	13,857.20
681-000-124 UNITED WAY DEDUCTIONS	288.24
681-000-125 GROUP INSURANCE W/H	122,562.08
681-000-126 POOL LIFE INSURANCE W/H	(126,532.48)
681-000-127 AMERICAN FAMILY LIFE W/H	(5,069.36)
681-000-128 PAN AMERICAN LIFE INS W/H	22.95
681-000-129 COLONIAL LIFE INSURANCE W/H	(73.43)
681-000-130 HRA	1,701.53
681-000-133 AMERICAN PUBLIC LIFE W/H	140.49
681-000-137 IRS PENALTY OR REFUND	6,814.70
681-000-138 CAFETERIA ADMIN FEES	362.41
681-000-139 DENTAL PAYABLE	(3,223.47)
681-000-140 ADMINISTRATIVE W/H	170.76
681-000-141 VISION INSURANCE	2,435.40
	-----
Total Liabilities	<u>192,230.06</u>
681-000-190 FUND BALANCE	17,723.59
Excess Revenue over (under) Expenditures	1,433.11
	-----
Total Net Assets	<u>19,156.70</u>
Total Liabilities and Net Assets	<u>211,386.76</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select...: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 29

682 ACCOUNTS PAYABLE CLEARING FUND

Period ending 05/31/2011

Description	Balance
682-000-005 ACCOUNTS PAYABLE CLEARING ACCT	7,891.73
682-000-007 AP FUND CASH	808.06
682-000-009 ACCTS PAYABLE/CADENCE	1,326.18
682-005-104 DUE FROM PARKS AND RECREATION	(699.69)
	-----
Total Assets	<u>9,326.28</u>
682-000-190 FUND BALANCE	6,389.98
Excess Revenue over (under) Expenditures	2,936.30
	-----
Total Net Assets	9,326.28
Total Liabilities and Net Assets	<u>9,326.28</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select.: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 30

685 GAP HEALTH INSURANCE

Period ending 05/31/2011

Description	Balance
685-000-001 CASH IN BANK/BANK FIRST	(210.12)
685-000-002 CASH IN BANK CADENCE	201,927.65
Total Assets	<u>201,717.53</u>
685-000-190 FUND BALANCE	204,786.16
Excess Revenue over (under) Expenditures	(3,068.63)
Total Net Assets	<u>201,717.53</u>
Total Liabilities and Net Assets	<u>201,717.53</u>

Run date: 06/16/2011 @ 13:16  
Bus date: 05/31/2011

City of Starkville  
Unaudited Balance Sheet

Select..: AXXX-XXX-XXX-XXX  
GLBALSU.L02 Page 31

690 NEW TAX COLLECTOR'S FUND

Period ending 05/31/2011

Description	Balance
690-000-001 CASH-TAX COLLECTOR'S ACCOUNT	2,696,147.69
690-000-043 BAO OEBT/RET CHECKS	348.66
	-----
Total Assets	<u>2,696,496.35</u>
690-000-114 OVERPAYMENT OF TAXES	(2,253.82)
690-000-163 DUE TO OUTSIDE ENTITIES	406,210.74
690-000-164 DUE TO OTHER FUNDS	91,685.00
	-----
Total Liabilities	<u>495,641.92</u>
690-000-190 FUND BALANCE	560,578.64
Excess Revenue over (under) Expenditures	1,640,275.79
	-----
Total Net Assets	<u>2,200,854.43</u>
Total Liabilities and Net Assets	<u>2,696,496.35</u>



**AGENDA ITEM NO: CITY OF STARKVILLE**

**AGENDA DATE: June 21, 2011**

**RECOMMENDATION FOR BOARD ACTION**

**PAGE:**

**SUBJECT:** Request approval of a resolution for the lease purchase agreement with Regions Equipment Finance Corporation approved by the Board of Aldermen at the recess meeting of April 19, 2011.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT: Electric**

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

**FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133**

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**DEADLINE:**

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**AUTHORIZATION HISTORY:**

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

**STAFF RECOMMENDATION:** Request approval of a resolution for the lease purchase agreement with Regions Equipment Finance Corporation approved by the Board of Aldermen at the recess meeting of April 19, 2011.

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## RESOLUTION

**WHEREAS**, the governing body of the **CITY OF STARKVILLE** (the "Lessee") has determined that in order for the Lessee to better accomplish its public purposes, the Lessee needs to acquire the use of the Equipment described in the schedule attached to or set forth in the Equipment Lease-Purchase Agreement (the "Lease") attached hereto; and

**WHEREAS**, the lessee has determined that the most economical and efficient means of acquiring the use of said Equipment is pursuant to a lease purchase of the Equipment pursuant to the Lease; and

**WHEREAS**, a copy of the Lease has been presented to, considered and approved by the governing body of the Lessee.

**NOW, THEREFORE, BE IT RESOLVED BY THE GOVERNING BODY OF THE LESSEE, as follows:**

1. The Lessee is hereby authorized to enter into the Lease between the Lessee and Regions Finance Corporation, as lessor, with all riders, certificates, schedules, and amendments thereto, substantially in the form attached hereto, and the execution and delivery of the Lease is hereby approved, authorized, ratified and confirmed.
2. The **MAYOR** is hereby authorized to execute and deliver the Lease on behalf of the Lessee in substantially the form presented to the governing body of the Lessee at this meeting with such non-substantive changes or additions thereto or deletions therefrom as the officer executing the same shall approve, which approval shall be conclusively evidenced by his or her execution of the Lease. The **MAYOR** is hereby authorized to execute and deliver on behalf of the Lessee such agreements, indemnities, purchase orders, leases, bills of sale, certificates or other instruments or obligations as the governing body may deem necessary or appropriate to the accomplishment of the Lease, and the execution and delivery of any such agreement, instrument or obligation prior to the date hereof is in all respects hereby confirmed, ratified and approved. The **CITY CLERK** is hereby authorized and directed to affix the corporate seal to such instruments and to attest the same.
3. The proper officers of the Lessee are authorized and directed to do or cause to be done all such other acts and things, to make all payments, including rent payments, required pursuant to the Lease and related documents, and to execute all such documents, certificates and instruments as in her, her or their judgment may be necessary or advisable in order to carry out the foregoing Resolutions and the Lessee's obligations under the Lease, or any amended, renewed or supplemental lease; and all actions heretofore taken by the officers of the Lessee in connection with the acquisition of the equipment and negotiations of the Lease are hereby approved, ratified and confirmed in all respects.
4. The Lessee hereby designates the Lease to be a "qualified tax exempt obligation" under the provisions of Section 265(b)(3) of the Internal Revenue Code, as amended.



**AGENDA ITEM NO: CITY OF STARKVILLE**

**AGENDA DATE: June 21, 2011**

**RECOMMENDATION FOR BOARD ACTION**

**PAGE:**

**SUBJECT:** Request approval to accept the lowest and best bid received for the July, 2011 through December, 2011 source of supply listing for Starkville Electric Department.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT: Electric**

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

**FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133**

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**DEADLINE:**

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**AUTHORIZATION HISTORY:**

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

**STAFF RECOMMENDATION:** Request authorization to accept lowest and best bid for the July, 2011 through December, 2011 source of supply listing for Starkville Electric Department.

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The total project cost of all five projects is nearly \$175,000 which exceeds the budgeted funds. The joint committee recommendation is to complete the projects in order as funding allows and complete the remainder in 2012 if the funds are provided next year.

***Suggested Motion:*** *It is recommended to approve the 2011 ADA and Sidewalk improvement projects prioritized program and authorization to proceed.*



**THE CITY OF STARKVILLE**  
**ENGINEERING DEPARTMENT**  
 CITY HALL, 101 E. LAMPKIN STREET  
 STARKVILLE, MISSISSIPPI 39759-2944

**CITY OF STARKVILLE - PROJECT COST SUMMARY**

Date : 6-15-11

2011 STARKVILLE ADA IMPROVEMENTS				BYRUM CONSTRUCTION	
Pay Item No.	Description	Unit	Quantity	Unit Price	Extension
00202-A	Pavement Saw Cutting (All Depths)	LF	250.0	\$ 5.00	\$ 1,250.00
00202-B	Removal and Disposal of Pavements (All Types & Thicknesses)	SF	525.0	\$ 6.00	\$ 3,150.00
00608-A	Concrete ADA Handicap Ramps (4" Thick)	SF	825.0	\$ 11.00	\$ 9,075.00
<b>TOTAL</b>				<b>\$</b>	<b>13,475.00</b>

GILLESPIE STREET SIDEWALK IMPROVEMENTS - PHASE III					
Base Bid (Sta. 8+50 - Sta. 10+40)					
				TRIANGLE MAINTENANCE	
Pay Item No.	Description	Unit	Quantity	Unit Price	Extension
00202-A	Pavement Saw Cut (All Depths)	LF	84.0	\$ 5.00	\$ 420.00
00202-B	Removal of Pavements (All Types & Thicknesses)	SF	228.0	\$ 5.00	\$ 1,140.00
00608-A	Concrete Sidewalk (4" Thick)	SF	580.0	\$ 9.25	\$ 5,365.00
00608-B	Concrete Driveway Apron (6" Thick)	SF	200.0	\$ 9.25	\$ 1,850.00
<b>TOTAL (BASE BID)</b>				<b>\$</b>	<b>8,775.00</b>
Alternate No.1 (Sta. 0+00 - Sta. 8+50)					
				TRIANGLE MAINTENANCE	
Pay Item No.	Description	Unit	Quantity	Unit Price	Extension
00202-A	Pavement Saw Cut (All Depths)	LF	140.0	\$ 5.00	\$ 700.00
00202-B	Removal of Pavements (All Types & Thicknesses)	SF	366.0	\$ 6.75	\$ 2,470.50
00608-A	Concrete Sidewalk (4" Thick)	SF	516.0	\$ 12.75	\$ 6,579.00
<b>TOTAL (ALTERNATE NO. 1)</b>				<b>\$</b>	<b>9,749.50</b>
<b>TOTAL (BASE BID + ALTERNATE NO. 1)</b>				<b>\$</b>	<b>18,524.50</b>

UNIVERSITY DRIVE ADA IMPROVEMENTS - PHASE I					
Pay Item No.	Description	Unit	Quantity	Unit Price	Extension
00202-A	Pavement Saw Cut (All Depths)	LF	554.0	\$ 5.00	\$ 2,770.00
00202-B	Removal of Pavements (All Types & Thicknesses)	SF	2654.0	\$ 6.00	\$ 15,924.00
00608-A	Concrete Sidewalk (4" Thick)	SF	1692.0	\$ 5.50	\$ 9,306.00
00608-B	Concrete Driveway Apron (6" Thick)	SF	962.0	\$ 7.75	\$ 7,455.50
00608-C	Additional Work Required	LS	1.0	\$ 15,000.00	\$ 15,000.00
<b>TOTAL</b>				<b>\$</b>	<b>50,455.50</b>

NORTH MONTGOMERY ROADWAY STRIPING					
Pay Item No.	Description	Unit	Quantity	Unit Price	Extension
00202-A	Stripe Removal	LF	3010.0	\$ 1.25	\$ 3,762.50
00202-B	4" Thermoplastic Traffic Stripe	LF	13986.0	\$ 0.65	\$ 9,090.90
00608-A	Double Yellow Thermoplastic Traffic Stripe	LF	252.0	\$ 1.50	\$ 378.00
00608-B	Arrows & Bike Legend	SF	425.0	\$ 7.50	\$ 3,187.50
00608-C	Stop Bars	SF	198.0	\$ 7.50	\$ 1,485.00
<b>TOTAL</b>				<b>\$</b>	<b>17,903.90</b>

UNIVERSITY DRIVE ADA IMPROVEMENTS - PHASE II					
Pay Item No.	Description	Unit	Quantity	Unit Price	Extension
00608-A	Sidewalk Restoration	LF	288.0	\$ 131.50	\$ 37,872.00
00608-B	Driveway Apron	LF	120.0	\$ 181.25	\$ 21,750.00
00608-C	Additional Work Required	LS	1.0	\$ 15,000.00	\$ 15,000.00
<b>TOTAL</b>				<b>\$</b>	<b>74,622.00</b>

TOTAL COST **\$ 174,980.90**



**City of Starkville**  
 Engineering Department

**SITE LAYOUT PLAN**  
 STA. 0+00 - 2+25

Revised:

**GILLESPIE STREET SIDEWALK IMPROVEMENT PROJECT - PHASE II**

DATE: MAY 6, 2011

**SHEET NO. 10115-01**



NORTH  
1:30

ADA RAMP REQ'D  
TYPE I/A RETROFIT  
(TYP)

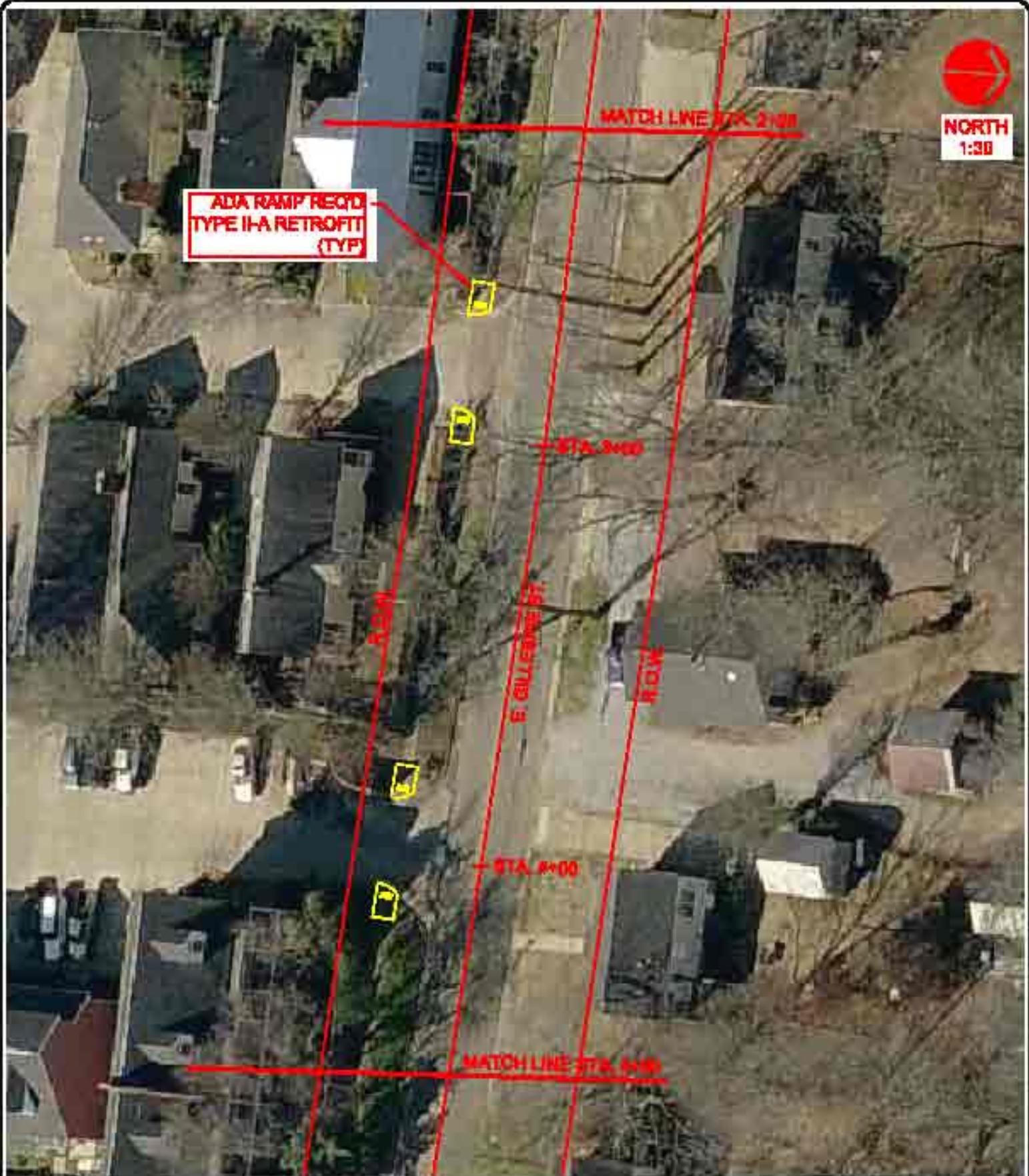
MATCH LINE STA. 2+00

STA. 3+00

E. GILLESPIE ST.

STA. 4+00

MATCH LINE STA. 4+50



City of Starkville  
Engineering Department

SITE LAYOUT PLAN  
STA. 2+25 - 4+50

Revised:

GILLESPIE STREET SIDEWALK  
IMPROVEMENT PROJECT - PHASE II

DATE: MAY 6, 2011

SHEET NO. 10115-02



<p><b>City of Starkville</b> Engineering Department</p>	<p><b>SITE LAYOUT PLAN</b> STA. 4+50 - 6+75</p>	<p>Revised:</p>
<p>GILLESPIE STREET SIDEWALK IMPROVEMENT PROJECT - PHASE III</p>	<p>DATE: MAY 5, 2011</p>	<p><b>SHEET NO. 10115-03</b></p>



MATCH LINE STA. 8+75

STA. 7+00

F. GILLESPIE ST.

R.O.W.

REMOVE 122 SF DAMAGED SIDEWALK  
REPLACE 162.5 SF 5' CONCRETE SIDEWALK  
(SAWCUT REQ'D)

REMOVE 16 SF DAMAGED SIDEWALK  
REPLACE 20 SF 5' CONCRETE SIDEWALK  
(SAWCUT REQ'D)

ADA RAMP REQ'D  
TYPE II-A RETROFIT  
(TYP)

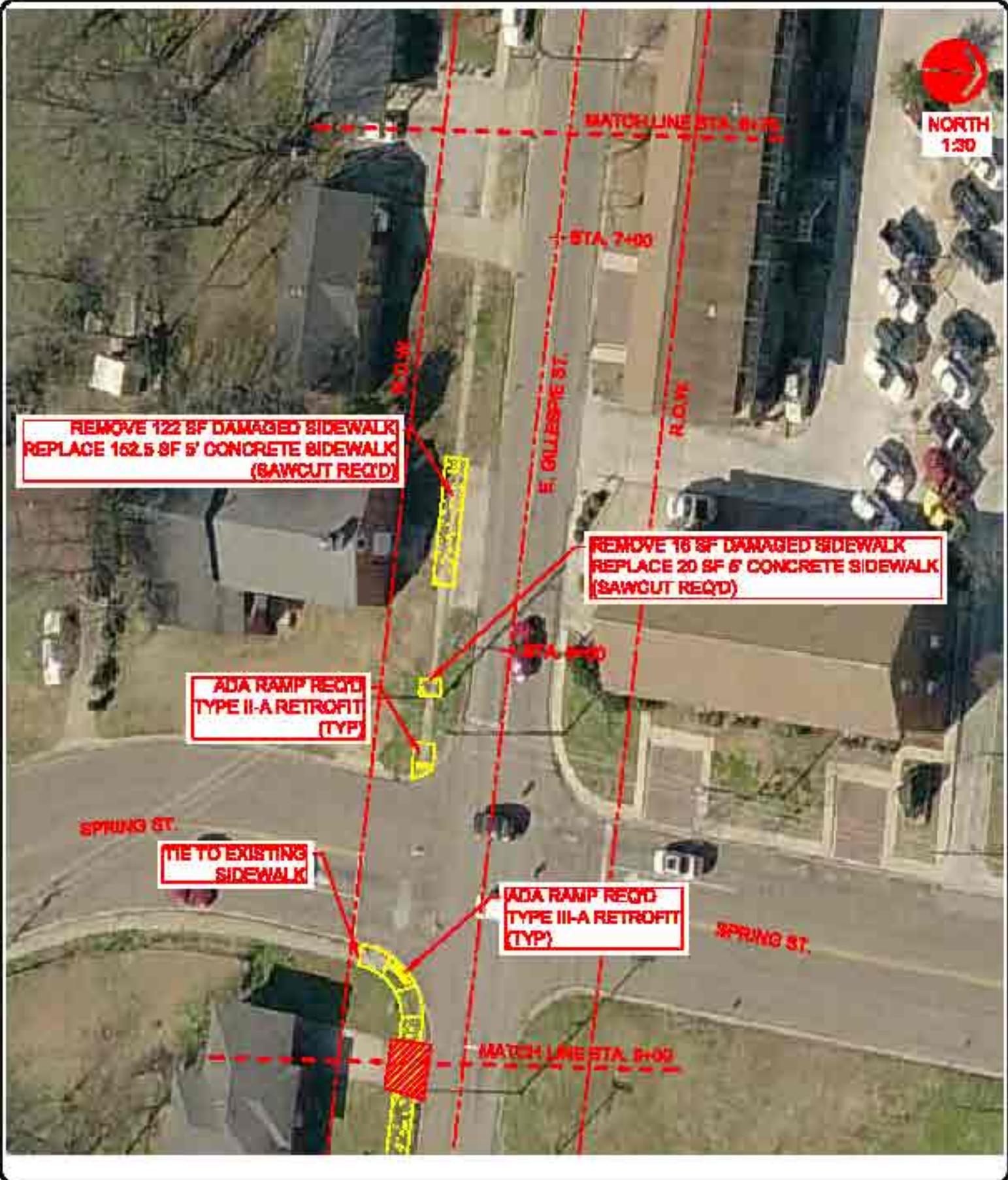
ADA RAMP REQ'D  
TYPE III-A RETROFIT  
(TYP)

TIE TO EXISTING  
SIDEWALK

SPRING ST.

SPRING ST.

MATCH LINE STA. 8+00



City of Starkville  
Engineering Department

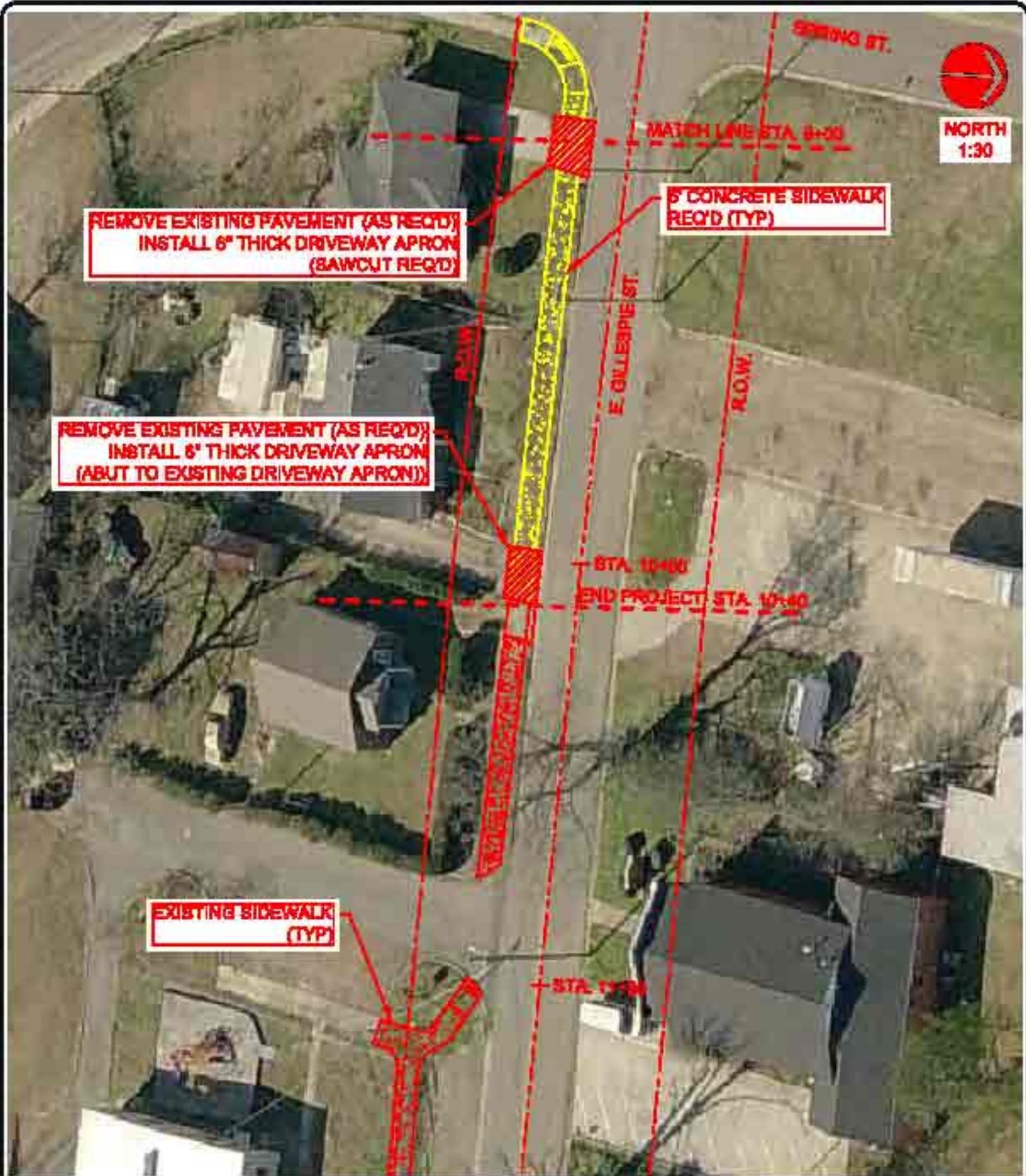
SITE LAYOUT PLAN  
STA. 8+75 - 8+00

Revised:

GILLESPIE STREET SIDEWALK  
IMPROVEMENT PROJECT - PHASE II

DATE: MAY 8, 2011

SHEET NO. 10115-04



REMOVE EXISTING PAVEMENT (AS REQ'D)  
INSTALL 6" THICK DRIVEWAY APRON  
(SAWCUT REQ'D)

5' CONCRETE SIDEWALK  
REQ'D (TYP)

REMOVE EXISTING PAVEMENT (AS REQ'D)  
INSTALL 6" THICK DRIVEWAY APRON  
(ABUT TO EXISTING DRIVEWAY APRON)

STA. 10+00  
END PROJECT STA. 10+40

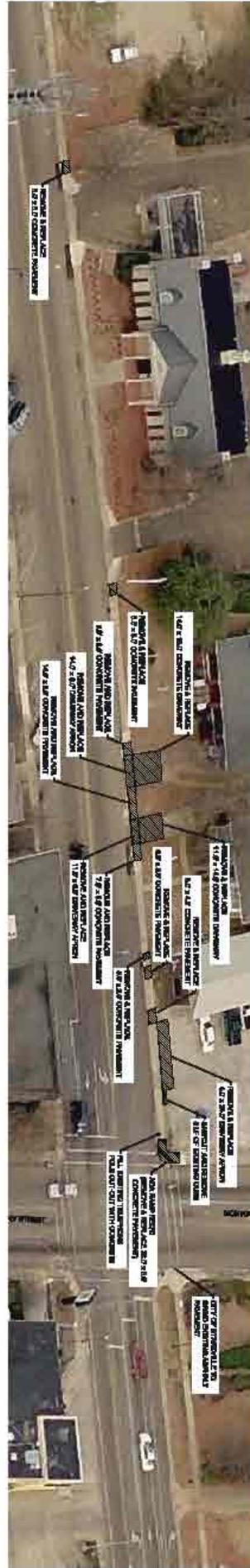
EXISTING SIDEWALK  
(TYP)

STA. 11+00

**City of Starkville**  
Engineering Department  
  
GILLESPIE STREET SIDEWALK  
IMPROVEMENT PROJECT

**SITE LAYOUT PLAN**  
STA. 8+00 - 11+25  
  
DATE: MAY 5, 2011

Revised: 12-29-10  
Phase II Improvements  
Revised: 2-17-11  
Apron Relocation  
  
SHEET NO. 10115-05



DATE: 08/11/2011  
 DRAWN BY: J. H. HARRIS  
 CHECKED BY: J. H. HARRIS  
 PROJECT # 1118846

MP/00/00

**UNIVERSITY DRIVE ADA IMPROVEMENTS**  
**PHASE I - NORTH SIDE OF ROADWAY**  
 STARKVILLE, MISSISSIPPI  
 SITE LAYOUT PLAN



THE CITY OF STARKVILLE MISSISSIPPI  
 601 N. Lincoln Street, Starkville, MS 39779  
 T: 662.328.2222 F: 662.328.4141



DAVID BROWN  
DESIGNED BY: ECK  
DRAWN BY: JAC  
CHECKED BY: ECK  
SCALE: 1" = 5'  
PROJECT # 1116028  
SHEET NUMBER  
**2.0**

REVISIONS:

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**UNIVERSITY DRIVE ADA IMPROVEMENTS**  
**PHASE I - NORTH SIDE OF ROADWAY**  
 STARKVILLE, MISSISSIPPI  
 SITE LAYOUT PLAN









**THE CITY OF STARKVILLE**  
**ENGINEERING DEPARTMENT**  
 CITY HALL, 101 E. LAMPKIN STREET  
 STARKVILLE, MISSISSIPPI 39759-2944

**CITY OF STARKVILLE - GILLESPIE STREET SIDEWALK IMPROVEMENTS (PHASE III)**

Unit Price Proposal Tabulation  
 Date : 5/23/11

				Triangle Maintenance Service LLC		Gregory Construction Services, Inc.		Hester Fence & Construction Company		Byrum Construction, Inc.	
Pay Item No.	Description	Unit	Quantity	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension	Unit Price	Extension
<b>Base Bid (Sta. 8+50 - Sta. 10+40)</b>											
00202-A	Pavement Saw Cut (All Depths)	LF	84.0	\$ 5.00	\$ 420.00	\$ 5.06	\$ 425.04	\$ 15.00	\$ 1,260.00	\$ 10.00	\$ 840.00
00202-B	Removal of Pavements (All Types & Thicknesses)	SF	228.0	\$ 5.00	\$ 1,140.00	\$ 9.06	\$ 2,065.68	\$ 10.00	\$ 2,280.00	\$ 6.00	\$ 1,368.00
00608-A	Concrete Sidewalk (4" Thick)	SF	580.0	\$ 9.25	\$ 5,365.00	\$ 9.65	\$ 5,597.00	\$ 15.00	\$ 8,700.00	\$ 20.00	\$ 11,600.00
00608-B	Concrete Driveway Apron (6" Thick)	SF	200.0	\$ 9.25	\$ 1,850.00	\$ 11.40	\$ 2,280.00	\$ 8.50	\$ 1,700.00	\$ 20.00	\$ 4,000.00
<b>TOTAL (BASE BID)</b>				\$	8,775.00	\$	10,367.72	\$	13,940.00	\$	17,808.00
<b>Alternate No.1 (Sta. 0+00 - Sta. 8+50)</b>											
00202-A	Pavement Saw Cut (All Depths)	LF	140.0	\$ 5.00	\$ 700.00	\$ 6.48	\$ 907.20	\$ 15.00	\$ 2,100.00	\$ 10.00	\$ 1,400.00
00202-B	Removal of Pavements (All Types & Thicknesses)	SF	366.0	\$ 6.75	\$ 2,470.50	\$ 11.23	\$ 4,110.18	\$ 10.00	\$ 3,660.00	\$ 6.00	\$ 2,196.00
00608-A	Concrete Sidewalk (4" Thick)	SF	516.0	\$ 12.75	\$ 6,579.00	\$ 15.46	\$ 7,977.36	\$ 15.00	\$ 7,740.00	\$ 20.00	\$ 10,320.00
<b>TOTAL (ALTERNATE NO. 1)</b>				\$	9,749.50	\$	12,994.74	\$	13,500.00	\$	13,916.00
<b>TOTAL (BASE BID + ALTERNATE NO. 1)</b>				\$	18,524.50	\$	23,362.46	\$	27,440.00	\$	31,724.00
				<b>LOW PROPOSAL</b>							



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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: June 21, 2011  
Page 1 of 1**

**SUBJECT: Request renewal of a commercial burn permit for Buddy Prisock at Country Club Estates Subdivision.**

**AMOUNT & SOURCE OF FUNDING: NA**

**FISCAL NOTE: N/A**

**REQUESTING DEPARTMENT: Fire Department**

**DIRECTOR'S AUTHORIZATION: Chief Mann**

**FOR MORE INFORMATION CONTACT: Chief Mann @ 323-1845**

**PRIOR BOARD ACTION: On March 18, 2008 the Board of Alderman approved a policy which require all commercial burn permits to receive board approval.**

**BOARD AND COMMISSION ACTION: N/A**

**PURCHASING: N/A**

**DEADLINE: N/A**

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**AUTHORIZATION HISTORY: N/A**

**STAFF RECOMMENDATION: Move to approve a commercial burn permit for Mr. Buddy Prisock at Country Club Estates.**

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# STARKVILLE FIRE DEPARTMENT

503 East Lampkin Street • Starkville, Mississippi 39759  
Phone 662-323-2962 • Fax 662-324-4026

TO: Mayor Parker Wiseman  
Board of Alderman

FROM:   
Fire Chief Rodger Mann

DATE: June 21, 2011

SUBJECT: Burn Permit

Mr. Buddy Prisock has requested to renew a commercial burn permit for a section of Country Club Estates. Country Club Estates is located on South Montgomery Street just north of the Country Club and borders South Farm to the east.

This commercial burn has been approved before, on September 16, 2008 the Board of Alderman approved the recommendation to allow this burn to occur. However, a short time after the permit was approved dry conditions forced City, County, and State imposed ban on burning which lasted for several months. Because of the lengthy burn ban the developers turned their attention to developing areas of the subdivision which did not require any burning.

On Tuesday, June 14, 2011 Mr. Prisock contacted me regarding this permit. I advised Mr. Prisock that because permission to burn was granted under a previous board and so much time had passed since the approval I felt it would be better for this board to hear his request.

This burn meets all requirements of the City of Starkville's burn ordinance. Our Fire Marshalls will monitor this closely to assure compliance. Further Mr. Prisock has a great deal of experience in clearing property and has received several burn permits in the past. His company understands our burning process, and has worked with our Fire Marshall's extremely well. Mr. Prisock plans on burning when conditions will take the smoke in a south to southeast direction. With this the winds should take the smoke out of the city reducing possible smoke complaints. The window for burning will not start until the city's current burn ban is lifted.

My recommendation is to approve this burn permit application.

# **PRISOCK DIRT CONSTRUCTION, LLC**

**BUDDY PRISOCK  
1171 OLD WEST POINT RD.  
STARKVILLE, MS 39759  
662.324.2043 (H)  
662.769.2190 (C)**

**June 16, 2011**

**Mr. Roger Mann  
Fire Chief  
City of Starkville  
Starkville, MS 39759**

**Dear Mr Mann,**

**Please accept this as my request to be added to the docket for the June 21, 2011 Board Meeting.**

**My business will be to request a burn permit for Country Club Estates on South Montgomery.**

**I have met with you to discuss this request. You stated that we meet the requirements of the new code. We do have 50 acres or more of land at this work site and we have adequate distance from dwellings on all sides.**

**We were previous approved for a burn permit, September, 2008, but due to circumstances out of our control, the burn did not happen.**

**Please contact me with any questions.**

**Buddy Prisock  
Prisock Dirt Construction, LLC**

**5. AN ORDER APPROVING THE LIFTING OF THE BURN BAN ON A CASE BY CASE BASIS**

There came for consideration the matter of the approval of the motion to lift the burn ban on a case by case basis, and that, each request for burning is to be brought before the Mayor and Board of Aldermen as a public appearance, and that, each request will be considered on a case by case basis and that, the burn ban remains in full effect. Be it further moved, that the City adopt the revised guidelines for commercial burn permits as outlined in the information provided by Interim Fire Chief, Roger Mann with said revisions applicable to each request on a case by case basis, with said revised guidelines following.

After discussion and upon the motion of Alderman P.C. McLaurin Jr., duly seconded by Alderman Roy A. Perkins,

The Board voted unanimously to approve the motion to lift the burn ban on a case by case basis, and that, each request for burning is to be brought before the Mayor and Board of Aldermen as a public appearance, and that, each request will be considered on a case by case basis and that, the burn ban remains in full effect. Be it further moved, that the City adopt the revised guidelines for commercial burn permits as outlined in the information provided by Interim Fire Chief, Roger Mann with said revisions applicable to each request on a case by case basis, with said revised guidelines following:



# OFFICIAL AGENDA

## THE MAYOR AND BOARD OF ALDERMEN

OF THE

## CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, SEPTEMBER 16, 2008  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

*\*\*\*\*ITEMS SHOWN IN ITALICS WITH AN ASTERISK HAVE BEEN ADDED, DELETED  
OR MODIFIED FROM THE ORIGINAL AGENDA.*

- I. CALL THE MEETING TO ORDER
- II. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE
- III. APPROVAL OF THE OFFICIAL AGENDA
- IV. APPROVAL OF BOARD OF ALDERMEN MINUTES
  - A. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE JULY 1, 2008, REGULAR BOARD MEETING.
  - B. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE JULY 15, 2008, RECESS BOARD MEETING.
- V. ANNOUNCEMENTS AND COMMENTS BY THE MAYOR AND BOARD OF ALDERMEN
- VI. CITIZEN COMMENTS
- VII. PUBLIC APPEARANCES
  - A. PRESENTATION BY STARKVILLE SCHOOL DISTRICT SUPERINTENDENT JUDY COUEY ON THE 2008-2009

BUDGET AND THE ANNUAL REPORT.

- B. PRESENTATION BY BUDDY PRISOCK OF PRISOCK DIRT CONSTRUCTION, LLC, REQUESTING A BURN PERMIT FOR COUNTRY CLUB ESTATES LOCATED ON SOUTH MONTGOMERY STREET.

\*\*\*\*\*~~C. PRESENTATION BY RANDY SCRIVNER OF WATKINS, WARD AND STAFFORD OF THE CITY OF STARKVILLE FINAL ANNUAL AUDIT REPORT FOR THE FISCAL YEAR 2007-2008.~~

- D. PRESENTATION BY KIM HOLLEY REQUESTING THAT THE MAYOR AND BOARD OF ALDERMEN ADOPT A PROCLAMATION REGARDING WORLD FOOD DAY HELD ON OCTOBER 16, 2008.

**VIII. PUBLIC HEARING**

**IX. MAYOR'S BUSINESS**

- A. CONSIDERATION OF ASKING FOR LETTERS OF INTEREST FOR THE EXPIRING TERMS ON THE STARKVILLE HOUSING AUTHORITY (TERRY THOMAS/09-05-08), THE OKTIBBEHA COUNTY LIBRARY BOARD (WILLIAM ELAM/09-30-08), THE OKTIBBEHA COUNTY HERITAGE MUSEUM (MARY LEE BEAL/09-30-08) AND THE CURRENT VACANCIES ON THE BOARD OF ADJUSTMENTS AND APPEALS FOR WARDS 3, 4, AND 7.

**X. BOARD BUSINESS**

- A. CONSIDERATION OF THE ADOPTION OF THE MUNICIPAL BUDGET FOR THE FISCAL YEAR 2008-2009 TO INCLUDE INCREASING THE TAX LEVY BY 3.4 MILS FROM 16.15 TO 19.55 MILS.
- B. CONSIDERATION OF THE APPROVAL OF THE STARKVILLE INDEPENDENT SCHOOL DISTRICT TAX LEVY AT 63.17 MILS.
- C. CONSIDERATION OF THE AUTHORIZATION OF THE ADOPTION OF HUMANA AS THE HEALTHCARE PROVIDER FOR THE CITY OF STARKVILLE FISCAL YEAR 2008-2009 EFFECTIVE OCTOBER 1, 2008.
- D. CONSIDERATION OF THE APPROVAL OF A CONTRACT



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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: June 21, 2011  
Page 1 of 1**

**SUBJECT: Request approval to purchase furniture for Fire Station 5 from North Carolina Furniture and Mattress at a cost of \$3,550.**

**AMOUNT & SOURCE OF FUNDING: This is a budgeted item. Funding for this purchase will come from line item #001-161-730. The current balance of this line item is \$67,983.32. The balance after this purchase is \$64,433.32**

**FISCAL NOTE: N/A**

**REQUESTING DEPARTMENT: Fire Department**

**DIRECTOR'S AUTHORIZATION: Chief Mann**

**FOR MORE INFORMATION CONTACT: Chief Mann @ 323-1845**

**PRIOR BOARD ACTION: N/A**

**BOARD AND COMMISSION ACTION: N/A**

**PURCHASING: N/A**

**DEADLINE: N/A**

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**AUTHORIZATION HISTORY: N/A**

**STAFF RECOMMENDATION: Move to approve the Fire Department to purchase furniture from North Carolina Furniture and Mattress for Fire Station 5 at a cost of \$3,550.**

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# STARKVILLE FIRE DEPARTMENT

503 East Lampkin Street • Starkville, Mississippi 39759  
Phone 662-323-2962 • Fax 662-324-4026

TO: Mayor Parker Wiseman  
Board of Alderman

FROM:   
Fire Chief Rodger Mann

DATE: June 21, 2011

SUBJECT: Furniture Purchase

The request to purchase furniture is to prepare Fire Station 5 for occupancy. Funding for this was placed in my budget in October 2010.

# Furniture & Mattress

421 Denbigh Blvd  
 Newport News, VA 23608  
 757-877-5642 or 1-800-913-9138  
 Fax 757-877-7176  
 www.ncfurniture.com  
 e-mail: info@ncfurniture.com

Date: 10-10-11  
 Order Number: 80297609

Sold To: Chief Roger Mann  
 Address: Fire Station 215  
 City / State: MS Zipcode: \_\_\_\_\_  
 E-mail: \_\_\_\_\_

Delivery Date: approx 4-5 weeks  
 Special Orders:   
 Sales Person: Katherine

Qty	Manufacturer	Stock#	Description Item	Fabric	Finish	Price Each	Amount
1	Lane	316-29	loveseat	SD11-17		415	00
2	Lane	316-93	recliner	SD11-17		350	00
1	Lane	931-72	table			400	00
6	Lane	931-82	chair			90	00
1	Lane	11931-16	adjustable base			400	00
1	Lane	11931-17	entertainment hub			350	00
1	Lane	11931-30	media stand			300	00
5	Lane	8710-31	night stands			90	00
Home Telephone		Office Telephone	Fax	Cell			
			10102-324-4026	Matt cell 804666	1572		
I HAVE READ AND AGREE TO THE TERMS AND CONDITIONS OF SALE ON THE REVERSE SIDE OF THIS ORDER.							
SIGNATURE: <u>Internet Order</u>		SIGNATURE: _____		DATE: _____		<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> DEBIT CARD <input type="checkbox"/> CHECK <input type="checkbox"/> UNPAID BALANCE DUE	
RECEIVED IN GOOD CONDITION						Subtotal: 3550.00 Sales Tax: _____ Delivery: _____ Total: 3550.00	



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:** XI, K, 1  
**AGENDA DATE:** 6/21/11  
**PAGE:** 1 of 1

**SUBJECT:** REQUEST APPROVAL TO PURCHASE A TRUCK FOR THE NEW CONSTRUCTION AND REHAB DIVISION FROM STATE CONTRACT IN THE AMOUNT OF \$21,824.00.

**SOURCE OF FUNDING:** This item was budgeted for this fiscal year. Comes from line number 400-672-740, which has a remaining balance of \$22,500.00

**REQUESTING  
DEPARTMENT:** Public Services

**DIRECTOR'S  
AUTHORIZATION:** Doug Devlin

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

**STAFF RECOMMENDATION:**

One of our ¾ ton service vehicles is a 1993 model with 130,000 miles. It is in the shop quite often , which disrupts the productivity of the department.

Approval is requested to purchase the following replacement vehicle from state contract.

Contract No. 070-91-21157-0

Ford F250 ¾ ton 4WD

Base price	\$21,566.00
All terrain tires	104.00
Elec. 4 wheel dr. engagement	<u>154.00</u>
	\$21,824.00



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:** XI, K, 2  
**AGENDA DATE:** 6/21/11  
**PAGE:** 1 of 1

**SUBJECT:** REQUEST APPROVAL FOR BUY THE YARD, THE LOWEST SOURCE OF SUPPLY BIDDER, TO MODIFY LARGE WATER METER CONFIGURATIONS TO FACILITATE “IN PLACE” ACCURACY TESTING IN AN AMOUNT NOT TO EXCEED \$50,000.

**SOURCE OF FUNDING:** Line 400-672-753 which has a 5/31/11 balance remaining of \$291,449.38

**REQUESTING  
DEPARTMENT:** Public Services

**DIRECTOR'S  
AUTHORIZATION:** Doug Devlin

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

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**STAFF RECOMMENDATION:**

It is common practice that a water utility install large water meters (1.5” and larger) with the proper valves and test ports so that they can be tested and calibrated on a regular basis without removing them from service. Unfortunately, that was not the practice of the City up until recently.

The 80/20 rule typically applies in regard to water consumption, i.e.; 20% of our customers consume 80% of our water.

We are also finding that many of the larger meters installed in the past are too large for the application they are serving. The larger the meter, the less accurate it is in low flow situations.

The City is giving serious consideration to advertising for RFQ’s for a performance based contract to replace all the water meters in town with new ones that allow remote reading through a wireless network. The cost of the project will be funded with the recovery of water and sewer revenue because new meters are more accurate than old ones.

If the City enters into such a contractual arrangement, the selected vendor requires that all large water meters be tested prior to guaranteeing the water revenue savings. They will subsequently need to test all these meters annually to ensure that the savings are being realized.

Pulling meters out of the ground each year for testing can be expensive to the City and disruptive to some of our industrial and commercial customers (Weavexx, Southwire, hotels, schools, nursing homes for example). These services need to be set up in such a way that these meters can be tested “in place” with either dual meters or provisions for temporary bypassing while the meters are tested without removing them.

During this process, we will also modify the services to the correct size meters in situations where the present meter is too large for the application.

The nature of this work does not lend itself to a firm unit price bid. The contractor has no idea of the difficulties that will be encountered during the course of the work and the City will get this work at a much lower cost than if the contractor has to “cover himself” if forced to submit a firm bid per service.

Doing this work was bid this year on our annual source of supply. The submitter of the lowest hourly rate for meter modification work was Buy the Yard at a rate of \$75.00 per hour.

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:** XI, K, 3  
**AGENDA DATE:** 6/21/11  
**PAGE:** 1 of 1

**SUBJECT:** REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO \_\_\_\_\_, THE LOWEST SOURCE OF SUPPLY BIDDER, TO RELOCATE WATER LINES IN PREPARATION FOR THE LOUISVILLE STREET WIDENING PROJECT IN AN AMOUNT NOT TO EXCEED \$ \_\_\_\_\_. INFORMATION TO BE PROVIDED ON TUESDAY.

**AMOUNT & SOURCE OF FUNDING:** Line 400-672-753 which has a 5/31/11 balance remaining of \$291,449.38

**REQUESTING  
DEPARTMENT:** Public Services

**DIRECTOR'S  
AUTHORIZATION:** Doug Devlin

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

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**STAFF RECOMMENDATION:**

It came to my attention on Friday, June 17, that the 80% funding for this roadway project may be forfeited if a water line that conflicts with the installation of a new storm drain is not relocated by sometime in July or August. There was insufficient time to estimate the contractor cost for this water line relocation for the packet distribution, but I will have it at the Tuesday board meeting.

We are cutting it too close to wait until the July 5<sup>th</sup> board meeting to get approval

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:** XI, K, 4  
**AGENDA DATE:** 6/21/11  
**PAGE:** 1 of 1

**SUBJECT:** REQUEST APPROVAL TO PURCHASE MATERIALS FOR THE LOUISVILLE STREET WIDENING WATER MAIN RELOCATON PROJECT FROM THE SUBMITTER OF THE LOWEST QUOTE, IN AN AMOUNT LESS THAN \$50,000

**AMOUNT & SOURCE OF FUNDING:** Line 400-672-752 which as a 5/31/11 balance of \$287,342.59

**REQUESTING  
DEPARTMENT:** Public Services

**DIRECTOR'S  
AUTHORIZATION:** Doug Devlin

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

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**STAFF RECOMMENDATION:**

It came to my attention on Friday, June 17, that the 80% funding for this roadway project may be forfeited if a water line that conflicts with the installation of a new storm drain is not relocated by sometime in July or August. I need to go ahead and get materials on order before the July 5<sup>th</sup> meeting if we are to meet this deadline.

Approval is requested to authorize the Public Services director to procure quotes for these materials and issue a purchase order to the submitter of the lowest quote in an amount less than \$50,000.

I'll leave it to the discretion of the City Attorney to let me know if this purchase needs to be ratified at the July 5<sup>th</sup> meeting.

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