



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

JULY 17, 2012



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

RECESS MEETING OF TUESDAY, JULY 17, 2012
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
 - A. CONSIDERATION OF THE APPROVAL OF THE JUNE 5 MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
 - B. CONSIDERATION OF THE APPROVAL OF THE JUNE 19, 2012 MINUTES OF THE RECESS MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
 - C. CONSIDERATION OF THE APPROVAL OF THE JULY 3, 2012 MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN.
 - D. CONSIDERATION OF THE APPROVAL OF THE JULY 10, 2012 MINUTES OF THE RECESS MEETING OF THE BOARD OF ALDERMEN.

V. ANNOUNCEMENTS AND COMMENTS

MAYOR'S COMMENTS:

INTRODUCTION OF NEW EMPLOYEES:

CALVIN YOUNG – WATER DIVISION OF PUBLIC SERVICES
JOYNER WILLIAMS – BUILDING, CODES AND PLANNING DEPT

BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

- A. REPORT FROM BRICKLEE MILLER OF THE MISSISSIPPI HORSE PARK ON THE ANNUAL ACTIVITIES AND FINANCIAL STATUS.
- B. PRESENTATION BY MSU STUDENT AFFAIRS PRESIDENT, SHELBY BALIUS AND ASSOCIATE DIRECTOR FOR PROGRAMS, JACKIE MULLEN, REQUESTING CITY OF STARKVILLE PARTICIPATION WITH STREET CLOSINGS AND IN-KIND SERVICES FOR THE 2012 BULLDOG BASH, SCHEDULED FOR FRIDAY, NOVEMBER 2, 2012.

VIII. PUBLIC HEARING

THERE ARE NO PUBLIC HEARINGS SCHEDULED

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF AUTHORIZING THE GOLDEN TRIANGLE PLANNING & DEVELOPMENT DISTRICT, INC. TO PREPARE AND SUBMIT HOME INVESTMENT PARTNERSHIPS PROGRAM GRANT APPLICATION FOR THE CITY OF STARKVILLE, MISSISSIPPI.
- B. CONSIDERATION OF THE RESOLUTION STATING THAT THE CITY OF STARKVILLE WILL COMPLY WITH THE SELECTION PROCESS FOR THE 2012 HOME APPLICATION GRANT PROCESS.

X. BOARD BUSINESS

- A. CONSIDERATION OF THE REQUEST BY MSU STUDENT ASSOCIATION FOR APPROVAL OF THE BULLDOG BASH 2012 SPECIAL EVENT AND THE REQUEST FOR CITY IN-KIND

SERVICES.

- B. CONSIDERATION OF THE APPROVAL OF CIRCLE J LAWN SERVICE AS THE BEST AND LOWEST BID FOR THE MAINTENANCE OF THE MARTIN LUTHER KING, JR. MEMORIAL DRIVE/HIGHWAY 182 ODDFELLOWS CEMETERY IN THE AMOUNT OF \$495.00 PER CUT.
- C. CONSIDERATION OF THE APPROVAL OF DEAN LANDSCAPING AND PROPERTY MAINTENANCE AS THE BEST AND LOWEST BID FOR THE MAINTENANCE OF THE UNIVERSITY DRIVE ODDFELLOWS CEMETERY IN THE AMOUNT OF \$999.99 PER CUT.
- D. CONSIDERATION OF THE APPROVAL OF ABILITY WORKS, INC. AS THE BEST AND LOWEST BID FOR THE MAINTENANCE OF THE BRUSH ARBOR CEMETERY ON UNIVERSITY DRIVE IN THE AMOUNT OF \$250.00 PER CUT.
- E. CONSIDERATION OF PARTICIPATING IN THE GAMEDAY SHUTTLE BUS SERVICE FOR HOMETOWN FOOTBALL GAMES FOR AN AMOUNT NOT TO EXCEED \$3,500.00.
- F. CONSIDERATION OF MAKING AN APPOINTMENT TO A VACANT POSITION ON THE COMMISSION ON DISABILITY.
- G. CONSIDERATION OF HIRING THE FINANCE DIRECTOR/CITY CLERK FOR THE FINANCE AND ADMINISTRATION DEPARTMENT.
- H. CONSIDERATION OF A RESOLUTION TO ADJUDICATE THE COST OF DEMOLITION AND CLEANUP OF SIX DILAPIDATED PROPERTIES FROM THE CODE ENFORCEMENT DIVISION, ALLOWING THE CITY ATTORNEY TO ENROLL ASSESSMENTS AGAINST THE PROPERTIES IN ACCORDANCE WITH §21-19-11 OF THE MISSISSIPPI CODE, ANNOTATED, 1972.
- I. CONSIDERATION OF A RESOLUTION TO ADJUDICATE THE COST OF MOWING, CLEANING AND DEBRIS REMOVAL OF THREE FORMERLY DILAPIDATED PROPERTIES FROM THE CODE ENFORCEMENT DIVISION, ALLOWING THE CITY ATTORNEY TO ENROLL ASSESSMENTS AGAINST THE PROPERTIES IN ACCORDANCE WITH §21-19-11 OF THE MISSISSIPPI CODE, ANNOTATED, 1972.
- J. DISCUSSION AND CONSIDERATION OF ADVERTISING FOR THE

VACANT POSITION OF SANITATION AND ENVIRONMENTAL DEPARTMENT HEAD AND APPROVING A REVISED JOB DESCRIPTION.

- K. CONSIDERATION OF APPROVING THE APPLICATION FOR AND EMERGENCY SIREN GRANT FOR THE CITY OF STARKVILLE WITH A 5% MATCH CASH OR IN-KIND REQUIRED.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. BUILDING, CODES AND PLANNING DEPARTMENT

- 1. REQUEST APPROVAL OF APPOINTING BUILDING OFFICIAL, JOYNER WILLIAMS, AS CITY OF STARKVILLE ADA COORDINATOR.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

- 1. REQUEST AUTHORIZATION FOR SED TO UTILIZE REEVES AERIAL & UTILITY EQUIPMENT COMPANY INC TO REFURBISH SED TRUCK 19-TEREX 55 FOOT MAN-LIFT BUCKET TRUCK THAT WAS PURCHASED IN 2002 FOR AN ESTIMATED COST OF \$23,022.50.

E. ENGINEERING AND STREETS

THERE ARE NO ITEMS FOR THIS AGENDA

F. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF JULY 12, 2012.
- 2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING JUNE 30, 2012, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

3. REQUEST CONSIDERATION OF A CHANGE ORDER FOR THE PURPOSE OF ADDITIONAL TRAINING FOR THE TYLER TECHNOLOGY SOFTWARE IN ORDER TO UTILIZE THE GASB FEATURE OF THE SOFTWARE PACKAGE.

G. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

H. INFORMATION TECHNOLOGY DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST AUTHORIZATION TO HIRE PAMELA SIMPSON & LENNIE MOORE FURNISS TO FILL VACANT POSITIONS OF DEPUTY COURT CLERK
2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION OF MAINTENANCE WORKER 1 IN NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES
3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION OF FIREFIGHTER.
4. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION OF APPRENTICE LINEMAN IN THE ELECTRIC DEPARTMENT.
5. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION OF METER TECHNICIAN IN THE ELECTRIC DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE TAVARES SMITH TO FILL A VACANT POSITION OF LABORER IN SANITATION & ENVIRONMENTAL SERVICES.
7. REQUEST APPROVAL OF PAY INCREASE FOR CALVIN WARE IN ACCORDANCE WITH THE CITY OF STARKVILLE PAY ADJUSTMENT POLICY.
8. REQUEST APPROVAL TO HIRE A CERTIFIED POLICE OFFICER AS A TEMPORARY, PART-TIME EMPLOYEE TO

SERVE AS COURT SECURITY OFFICER AND PERFORM OTHER RELATED DUTIES.

J. POLICE DEPARTMENT

1. REQUEST CONSIDERATION OF THE APPROVAL OF THE REIMBURSEMENT FOR DAMAGES TO THE PRESSURE WASHER USED IN CONJUNCTION WITH POLICE DEPARTMENT PREPARATION FOR THE CALEA INSPECTION.

K. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE VALVES AND FITTINGS FOR THE NE STARKVILLE PHASE I FIRE PROTECTION PROJECT FROM CENTRAL PIPE AND SUPPLY, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$15,247.85.
2. REQUEST APPROVAL TO PURCHASE 2400 FEET OF 6" WATER PIPE FROM SOUTHERN PIPE AND SUPPLY, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$8,448.00.

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. POTENTIAL LITIGATION

XV. OPEN SESSION

XVI. ADJOURN UNTIL AUGUST 7, 2012 @ 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. 121 at least forty-eight (48) hours in advance for any services requested.



AGENDA ITEM NO: IV.A.
AGENDA DATE: 7-17-12

SUBJECT: Consideration of the approval of the minutes of the June 5, 2012 regular meeting of the City of Starkville Board of Aldermen.

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: Emma Gandy @ 323-2525 or Lynn Spruill @ 323-2525

PRIOR BOARD ACTION: Approval of the this set of minutes was postponed from the Board meeting of July 3, 2012 until the next scheduled board meeting on July 17, 2012.

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

SUGGESTED MOTION: “MOVE APPROVAL OF THE MINUTES OF THE CITY OF STARKVILLE BOARD OF ALDERMEN REGULAR MEETING OF JUNE 5, 2012.”

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN**

**The City of Starkville, Mississippi
June 5, 2012**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on June 5, 2012 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Sandra Sistrunk, Ben Carver, Eric Parker, Richard Corey, Jeremiah Dumas, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and Acting City Clerk Emma Gibson-Gandy.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA

Alderman Roy A'. Perkins requested the following changes to the June 5, 2012 Official Agenda.

Remove the following items from the Consent Agenda:

- X-G:** Consideration of advertising for bids for a 2 year contract for mowing of University Oddfellows Cemetery, Martin Luther King, Jr. Drive/Highway 182 Oddfellows Cemetery and Brush Arbor Cemetery.

- XI-D-1:** Request Approval to advertise for bids for Source of Supply from July 1, 2012 through December 31, 2012.

- XI-D-2:** Request approval for emergency repair of Terex Digger Truck in an amount not to exceed \$25,000.00.

- XI-E-1:** Request consideration of the bids for the Greta Lane and Collier Road Improvement Project, accepting the low bidder and authorization for the Mayor to execute a contract with the approved contractor.

- XI-E-2:** Request consideration of the bids for the Northside Drive Drainage Improvement Project, accepting the low bidder and authorization for the Mayor to execute a contract with the approved contractor.

- XI-E-3:** Request consideration of the bids for the 2012 Street Improvement Project accepting the low bidder and authorization for the Mayor to execute a contract with the approved contractor.

- XI-E-4:** Request Consideration of the Quotes for the University Drive Traffic Calming Construction Improvements, accepting the low quote and authorization for the Mayor to execute a contract with the approved contractor.

XI-E-5: Request approval to hire Jace Carlock as an Independent Contractor to perform Construction Inspector Duties in connection with the 2012 Capital Improvement Program.

XI-F-2: Request consideration of the approval of the City of Starkville claims docket for all departments except the Fire Department as of May 31, 2012.

XI-F-3: Request approval of the second Budget Amendment for the Fiscal Year 2012 Budget.

XI-J-1: Request authorization to purchase a Ford Police Interceptor Sedan from Gray-Daniels Ford, Brandon, MS, under State Contract #070-12-21233-0 from the Drug Education Fund line item #002-251-740-570 at an estimated price of \$23,500.00 (twenty-three thousand, five hundred dollars).

XI-K-1: Request approval for James Welch to utilize consecutive annual leave days until his official PERS Retirement date of June 30th, 2012.

XI-K-2: Request approval to insert our Annual Drinking Water Consumer Confidence Report into the June utility bills.

Alderman Jeremiah Dumas requested the following changes to the June 5, 2012 Official Agenda.

Remove the following items from the Agenda:

IV-A: Request approval of the Minutes from the Recess Meeting of April 3, 2012, of the City of Starkville Board of Aldermen.

IV-B: Request approval of the Minutes from the Recess Meeting of May 1, 2012, of the City of Starkville Board of Aldermen.

IV-C: Request approval of the minutes of the recess meeting of May 15, 2012, of the the City of Starkville Board of Aldermen.

Alderman Eric Parker requested the following changes to the June 5, 2012 Official Agenda.

Remove the following item from the Agenda:

X-C: Consideration of the adoption of a Revised Fee Schedule Resolution for the Building Department to conform with the adoption of the 2012 ICC Code and the 2011 NEC Code.

Alderman Sandra Sistrunk requested the following changes to the June 5, 2012 Official Agenda.

Add the following item to the Agenda:

XIV-D: Consideration of developing criteria's to determine the selection and interview process of candidates for the position of City Clerk.

1.

**A MOTION TO APPROVE
THE OFFICIAL AGENDA AS REVISED**

There came for consideration the matter of approving and adopting the June 5, 2012 Official Agenda of the Regular Meeting of the Mayor and Board of Alderman. After discussion, and

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Eric Parker, to approve the June 5, 2012 Official Agenda as revised, the Board unanimously voted to approve the motion.

**OFFICIAL AGENDA
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, JUNE 5, 2012
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET**

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

******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 A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
 - A. APPROVAL OF THE CONSENT AGENDA
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
 - A. REQUEST APPROVAL OF THE MINUTES FROM THE RECESS MEETING OF APRIL 3, 2012, OF THE CITY OF STARKVILLE BOARD OF ALDERMEN.
 - B. REQUEST APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF MAY 1, 2012, OF THE CITY OF STARKVILLE BOARD OF ALDERMEN.

- C. REQUEST APPROVAL OF THE MINUTES OF THE RECESS MEETING OF MAY 15, 2012, OF THE CITY OF STARKVILLE BOARD OF ALDERMEN.

V. ANNOUNCEMENTS AND COMMENTS

- A. MAYOR'S COMMENTS:
- B. BOARD OF ALDERMEN COMMENTS:

ANNOUNCEMENT OF THE EMPLOYEE(S) OF THE MONTH BY ALDERMAN COREY:

JASON HORNER – STARKVILLE ELECTRIC DEPARTMENT

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

- A. APPEARANCE BY DR. CHARLES SCARBOROUGH REGARDING THE PROPOSED SIDEWALK ORDINANCE DEVELOPMENT DISTRICT.

VIII. PUBLIC HEARING

- A. THIRD PUBLIC HEARING ON AMENDING THE SIDEWALK ORDINANCE 2011-01 AND THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 98, ARTICLE III, TO CREATE A SIDEWALK DEVELOPMENT DISTRICT MANDATING SIDEWALKS IN CERTAIN AREAS OF THE CITY, ADOPTING A SIDEWALK DEVELOPMENT AREA MAP AND EXEMPTING OTHERS FROM SIDEWALK REQUIREMENTS AND OTHER RELATED MATTERS.
- B. SECOND PUBLIC HEARING ON REPEALING THE 2003 ICC CODE AND THE 2002 NATIONAL ELECTRIC CODE (NEC) AS ORDINANCE 2005-04 AND REPLACING THEM WITH THE 2012 ICC CODES AND THE 2011 NATIONAL ELECTRIC CODE AND AMENDING THE CITY OF STARKVILLE CODE OF ORDINANCES CHAPTER 26. ARTICLES I-VI.
- C. SECOND PUBLIC HEARING ON THE REDISTRICTING PLAN FOR THE CITY OF STARKVILLE PRESENTED BY GTPDD.

IX. MAYOR'S BUSINESS

- A. CONSIDERATION OF A RESOLUTION AUTHORIZING THE LEASE OF PUBLIC BUILDINGS AND RELATED FACILITIES; APPROVING OTHER DOCUMENTS RELATING TO THE LEASE; AND AUTHORIZING CERTAIN ACTION BY OFFICIALS OF THE MUNICIPALITY.
- B. CONSIDERATION OF AN AIA B141-1997 STANDARD FORM OF AGREEMENT BETWEEN OWNER AND ARCHITECT.

X. BOARD BUSINESS

- A. CONSIDERATION OF AMENDING THE SIDEWALK ORDINANCE 2011-01 AND THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 98, ARTICLE III, TO CREATE A SIDEWALK DEVELOPMENT DISTRICT MANDATING SIDEWALKS IN CERTAIN AREAS OF THE CITY AND EXEMPTING OTHERS

FROM SIDEWALK REQUIREMENTS AND OTHER RELATED MATTERS.

- B. CONSIDERATION OF REPEALING THE 2003 ICC CODE AND THE 2002 NATIONAL ELECTRIC CODE (NEC) AS ORDINANCE 2005-04 AND REPLACING THEM WITH THE 2012 ICC CODES AND THE 2011 NATIONAL ELECTRIC CODE AND AMENDING THE CITY OF STARKVILLE CODE OF ORDINANCES CHAPTER 26. ARTICLES I-VI.
- C. CONSIDERATION OF THE ADOPTION OF A REVISED FEE SCHEDULE RESOLUTION FOR THE BUILDING DEPARTMENT TO CONFORM WITH THE ADOPTION OF THE 2012 ICC CODE AND THE 2011 NEC CODE.
- D. CONSIDERATION OF APPROVING THE TRAVEL OF THE BOARD OF ALDERMEN AND THE MAYOR TO THE SUMMER MML CONFERENCE IN BILOXI, MS, FROM JUNE 24-27, 2012 AT COST NOT TO EXCEED.
- E. CONSIDERATION OF MAKING APPOINTMENTS TO THE HISTORIC PRESERVATION COMMISSION, THE BOARD OF ADJUSTMENTS AND APPEALS AND THE PARK COMMISSION.
- F. CONSIDERATION OF CALLING FOR A PUBLIC HEARING ON AMENDING THE ZONING ORDINANCE AND THE CITY OF STARKVILLE CODE OF ORDINANCES, APPENDIX A- ZONING, ARTICLE 1, SEC.E.5. TO INCLUDE EXEMPTIONS FOR NON-CONFORMING RESIDENTIAL REBUILDING REQUIREMENTS.

G. CONSIDERATION OF ADVERTISING FOR BIDS FOR A 2 YEAR CONTRACT FOR MOWING OF UNIVERSITY ODDFELLOW CEMETERY, MARTIN LUTHER KING, JR. DRIVE/HIGHWAY 182 ODDFELLOW CEMETERY AND BRUSH ARBOR CEMETERY.

***** H. *REQUEST APPROVAL OF AN EMERGENCY PURCHASE OF AN AIR CONDITIONING COMPRESSOR FOR THE CITY HALL COURTROOM IN AN AMOUNT NOT TO EXCEED \$3,500.00.*

XI. DEPARTMENT BUSINESS

- A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

- B. BUILDING, CODES AND PLANNING DEPARTMENT

1. CONSIDERATION TO APPROVE P&Z ITEM #EX 12-01: A REQUEST BY FIRST UNITED METHODIST CHURCH TO ALLOW A PLACE OF WORSHIP IN A T5 ZONING DISTRICT LOCATED AT 100 WEST LAMPKIN STREET IN WARD 7.
2. CONSIDERATION TO APPROVE P&Z ITEM #RZ 12-03: A REQUEST FOR A PUBLIC HEARING FOR THE APPEAL OF A REZONING REQUEST FROM C-2 (GENERAL BUSINESS) TO R-5 (MULTI-FAMILY, HIGH-DENSITY) FOR PROPERTY LOCATED ON THE SOUTH SIDE OF LYNN LANE, APPROXIMATELY 1,000 FEET WEST OF SOUTH MONTGOMERY STREET IN WARD 3.

- C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL TO ADVERTISE FOR BIDS FOR SOURCE OF SUPPLY FROM JULY 1, 2012 THROUGH DECEMBER 31, 2012.

2. REQUEST APPROVAL FOR EMERGENCY REPAIR OF TEREX DIGGER TRUCK IN AN AMOUNT NOT TO EXCEED \$25,000.00.

E. ENGINEERING AND STREETS

1. REQUEST CONSIDERATION OF THE BIDS FOR THE GRETA LANE AND COLLIER ROAD IMPROVEMENT PROJECT, ACCEPTING THE LOW BIDDER AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR.

2. REQUEST CONSIDERATION OF THE BIDS FOR THE NORTHSIDE DRIVE DRAINAGE IMPROVEMENT PROJECT, ACCEPTING THE LOW BIDDER AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR.

3. REQUEST CONSIDERATION OF THE BIDS FOR THE 2012 STREET IMPROVEMENT PROJECT, ACCEPTING THE LOW BIDDER AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR.

4. REQUEST CONSIDERATION OF THE QUOTES FOR THE UNIVERSITY DRIVE TRAFFIC CALMING CONSTRUCTION IMPROVEMENTS, ACCEPTING THE LOW QUOTE AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR.

5. REQUEST APPROVAL TO HIRE JACE CARLOCK AS AN INDEPENDENT CONTRACTOR TO PERFORM CONSTRUCTION INSPECTOR DUTIES IN CONNECTION WITH THE 2012 CAPITAL IMPROVEMENT PROGRAM.

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF MAY 31, 2012.

2. REQUEST CONSIDERATION OF THE APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF MAY 31, 2012.

3. REQUEST APPROVAL OF THE SECOND BUDGET AMENDMENT FOR THE FISCAL YEAR 2012 BUDGET.

G. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST APPROVAL TO ADVERTISE FOR MAINTENANCE WORKER 1 POSITION IN THE PUBLIC SERVICES DEPARTMENT.
2. REQUEST APPROVAL TO ADVERTISE FOR THE VACANT POSITION OF STAFF SUPPORT TECHNICIAN LEVEL 3.
3. REQUEST APPROVAL TO ADVERTISE FOR A LABORER IN THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.
4. REQUEST APPROVAL TO HIRE SARA MCHANN AS A TEMPORARY OFFICE MANAGER IN THE BUILDING, CODES AND PLANNING DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO PURCHASE A FORD POLICE INTERCEPTOR SEDAN FROM GRAY-DANIELS FORD, BRANDON, MISSISSIPPI, UNDER STATE CONTRACT #070-12-21233-0 FROM THE DRUG EDUCATION FUND LINE ITEM #002-251-740-570 AT AN ESTIMATED PRICE OF \$23,500.00 (TWENTY-THREE THOUSAND, FIVE HUNDRED DOLLARS).

K. PUBLIC SERVICES

1. REQUEST APPROVAL FOR JAMES WELCH TO UTILIZE CONSECUTIVE ANNUAL LEAVE DAYS UNTIL HIS OFFICIAL PERS RETIREMENT DATE OF JUNE 30TH, 2012.

2. REQUEST APPROVAL TO INSERT OUR ANNUAL DRINKING WATER CONSUMER CONFIDENCE REPORT INTO THE JUNE UTILITY BILLS.

L. SANITATION DEPARTMENT

***** 1. REQUEST AUTHORIZATION TO SELL AS SURPLUS THREE (3) REFUSE TRUCKS AND FORTY (40) CONTAINERS FOR SCRAP.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- A. PENDING LITIGATION
- B. POTENTIAL LITIGATION
- C. PROPERTY ACQUISITION

XV. OPEN SESSION

XVI. RECESS UNTIL JUNE 19, 2012 @ 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. Bob Hall, at (662) 323-2525, ext. 132 at least forty-eight (48) hours in advance for any services requested.

APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS – NO ITEMS

X. BOARD BUSINESS

- G. CONSIDERATION OF ADVERTISING FOR BIDS FOR A 2 YEAR CONTRACT FOR MOWING OF UNIVERSITY ODDFELLOW CEMETERY, MARTIN LUTHER KING, JR./HIGHWAY 182 ODDFELLOW CEMETERY AND BRUSH ARBOR CEMETERY.

XI. DEPARTMENT BUSINESS

A. AIRPORT –NO ITEMS

B. BUILDING DEPARTMENT – NO ITEMS

C. COURTS – NO ITEMS

D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL TO ADVERTISE FOR BIDS FOR SOURCE OF SUPPLY FROM JULY 1, 2012 THROUGH DECEMBER 31, 2012.
2. REQUEST APPROVAL FOR EMERGENCY REPAIR OF TEREX DIGGER TRUCK IN AN AMOUNT NOT TO EXCEED \$25,000.00.

E. ENGINEERING AND STREETS

1. REQUEST CONSIDERATION OF THE BIDS FOR THE GRETA LANE AND COLLIER ROAD IMPROVEMENT PROJECT, ACCEPTING THE LOW BIDDER AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR.
2. REQUEST CONSIDERATION OF THE BIDS FOR THE NORTHSIDE DRIVE DRAINAGE IMPROVEMENT PROJECT, ACCEPTING THE LOW BIDDER AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR.
3. REQUEST CONSIDERATION OF THE BIDS FOR THE 2012 STREET IMPROVEMENT PROJECT, ACCEPTING THE LOW BIDDER AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR.
4. REQUEST CONSIDERATION OF THE QUOTES FOR THE UNIVERSITY DRIVE TRAFFIC CALMING CONSTRUCTION IMPROVEMENTS, ACCEPTING THE LOW QUOTE AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR.
5. REQUEST APPROVAL TO HIRE JACE CARLOCK AS AN INDEPENDENT CONTRACTOR TO PERFORM CONSTRUCTION INSPECTOR DUTIES IN CONNECTION WITH THE 2012 CAPITAL IMPROVEMENT PROGRAM.

F. FINANCE AND ADMINISTRATION

1. REQUEST CONSIDERATION OF THE APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE REMAINING DEPARTMENTS AS OF MAY 31, 2012.
 3. REQUEST APPROVAL OF THE SECOND BUDGET AMENDMENT FOR THE FISCAL YEAR 2012 BUDGET.
- G. FIRE DEPARTMENT - NO ITEMS
- H. INFORMATION TECHNOLOGY – NO ITEMS
- I. PERSONNEL – NO ITEMS
- J. POLICE DEPARTMENT
1. REQUEST AUTHORIZATION TO PURCHASE A FORD POLICE INTERCEPTOR SEDAN FROM GRAY-DANIELS FORD, BRANDON, MISSISSIPPI, UNDER STATE CONTRACT #070-12-21233-0 FROM THE DRUG EDUCATION FUND LINE ITEM #002-251-740-570 AT AN ESTIMATED PRICE OF \$23,500.00 (TWENTY-THREE THOUSAND, FIVE HUNDRED DOLLARS).
- K. PUBLIC SERVICES
1. REQUEST APPROVAL FOR JAMES WELCH TO UTILIZE CONSECUTIVE ANNUAL LEAVE DAYS UNTIL HIS OFFICIAL PERS RETIREMENT DATE OF JUNE 30TH, 2012.
 2. REQUEST APPROVAL TO INSERT OUR ANNUAL DRINKING WATER CONSUMER CONFIDENCE REPORT INTO THE JUNE UTILITY BILLS.
- L. SANITATION DEPARTMENT – NO ITEMS

MAYOR’S COMMENTS

Mayor Parker Wiseman reminded the public of the upcoming Grant Celebration Ceremony for the recipients of the Healthy Hometown Grant on Saturday, June 9, 2012 at 9:00 a.m. This event will be held at the Starkville Community Market and each recipient will give a presentation on their progress and how their organizations will impact the community.

BOARD COMMENTS

Alderman Richard Corey introduced the Employee of the Month: **Jason Horner**, System Engineer for the Electric Department.

Alderman Henry Vaughn addressed the Board concerning the CDB Grant in relation to the Carver Drive ditch. Alderman Vaughn stated “Justice is not being served, the things that we’re doing are not justice. We were elected to serve the whole City of Starkville not just your certain picks.”

CITIZEN COMMENTS

Alvin Turner Ward 7 addressed the Board stating “you have to treat people the way you want to be treated. You can’t have picks and chooses; that is not Leadership”. He also expressed his concern about the condition of the Carver Drive ditch and the residences in that area.

Several residents of Ward 6 and 7 expressed their concerns about their current living conditions as a result of the storm water runoff from the Carver Drive ditch. Those addressing the Board were: **Ms. Margaret Mason, Ms. Diane Fox, Ms. Monica Bush, Ms. Louise Williams, Ms. Brenda Boyd, Ms. Vanessa Williams and Ms. Dorothy Isaac.**

Ms. Gloria Bagwell-Roland of the Steering Committee thanked the Board for their support during the Starkville 175 Year Birthday Celebration.

Ms. Nancy Walsh, Ward 3, urged the Board to move forward with lease proposal for the new City Hall and the renovation of the new Police Department.

Mr. Christopher Taylor, Ward 7, addressed the Board with the following issues (1) ask the Starkville School Board to change the date of their Board meeting so the members of the Board of Aldermen and the public can attend both meetings (2) Who will be the Chairman of the City’s Budget Committee. Mr. Taylor thanked the Board for the new Splash Pad and commended the City work force for the excellent work of clearing the site in preparation for the new splash pad.

PUBLIC APPERANCE

Dr. Charlie Scarborough addressed the Board concerning his property located on Spruill Industrial Road.

PUBLIC HEARING

Alderman Jeremiah Dumas introduced the proposed Sidewalk Ordinance.

The Mayor opened the Floor for comments from the Citizens. He devoted 15 minutes to those in favor of amending the Sidewalk Ordinance, and 15 minutes to those opposing for an aggregate of 30 minutes.

FOR ORDINANCE	AGAINST ORDINANCE	NEITHER FOR/OR AGAINST ORDINANCE
	Mr. Alvin Turner	
	Mr. Christopher Taylor	

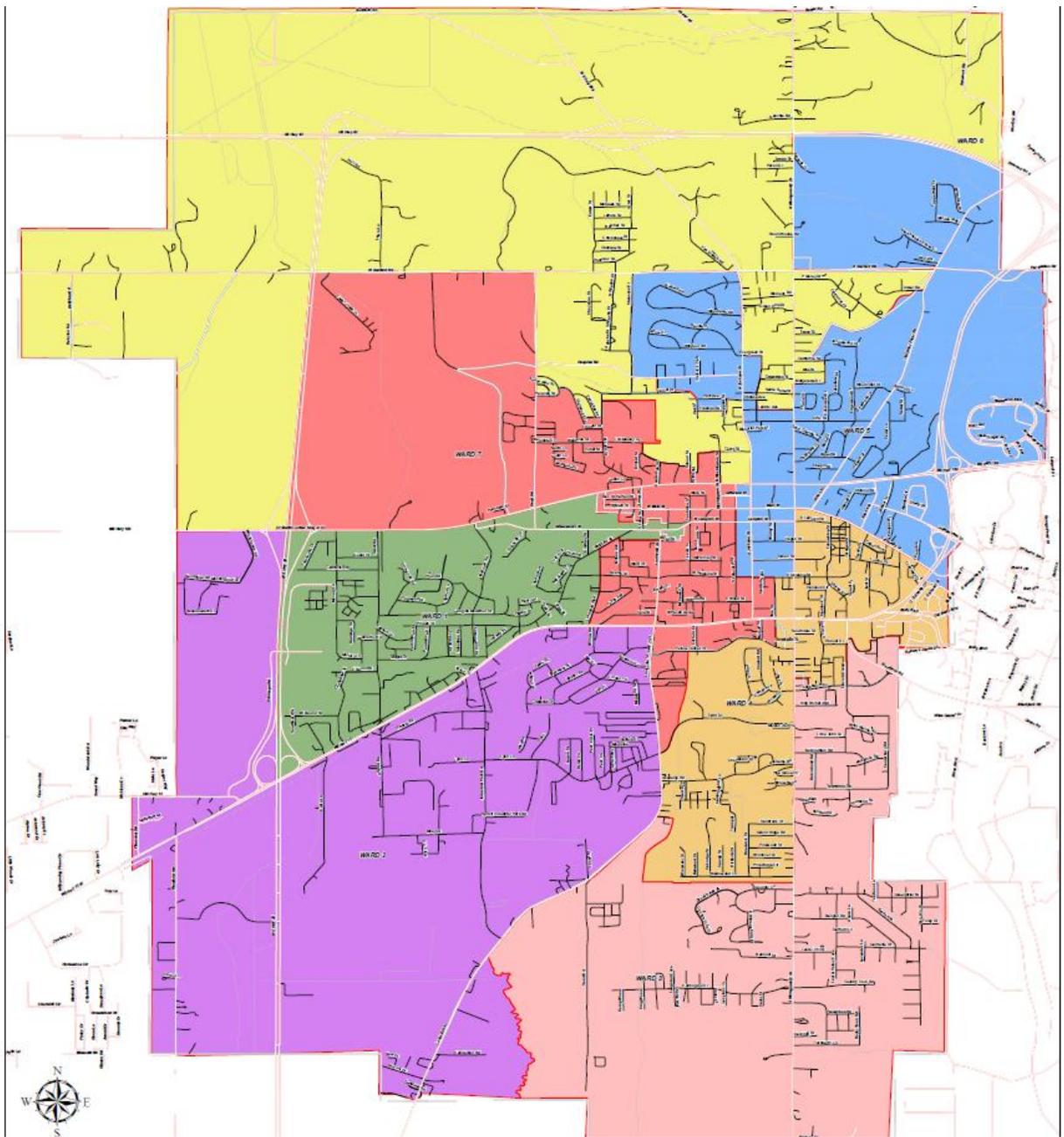
The Mayor closed the citizens comment portion of the Public Hearing and asked the Board for further comments or questions. Having no further comments by the Board, the Mayor closed the Public Hearing.

Mayor Parker Wiseman introduced the proposed 2012 ICC Code and the 2011 National Electric Code Ordinance.

The Mayor opened the floor for comments from the citizens. He devoted 15 minutes to those in favor of repealing and replacing the existing code with the 2012 ICC Code and the 2011 National Electric Code Ordinance, and 15 minutes to those opposing for an aggregate of 30 minutes.

The Mayor having no citizen speak for or against the proposed Ordinance closed the citizen comment portion of the Public Hearing and asked the Board for further comments or questions. Having no further comments by the Board, the Mayor closed the Public Hearing.

Mayor Parker Wiseman introduced Mr. Toby Sanford, GTPDD, to present the Redistricting Plans for the City of Starkville.



CITY OF STARKVILLE WARD DISTRICTS

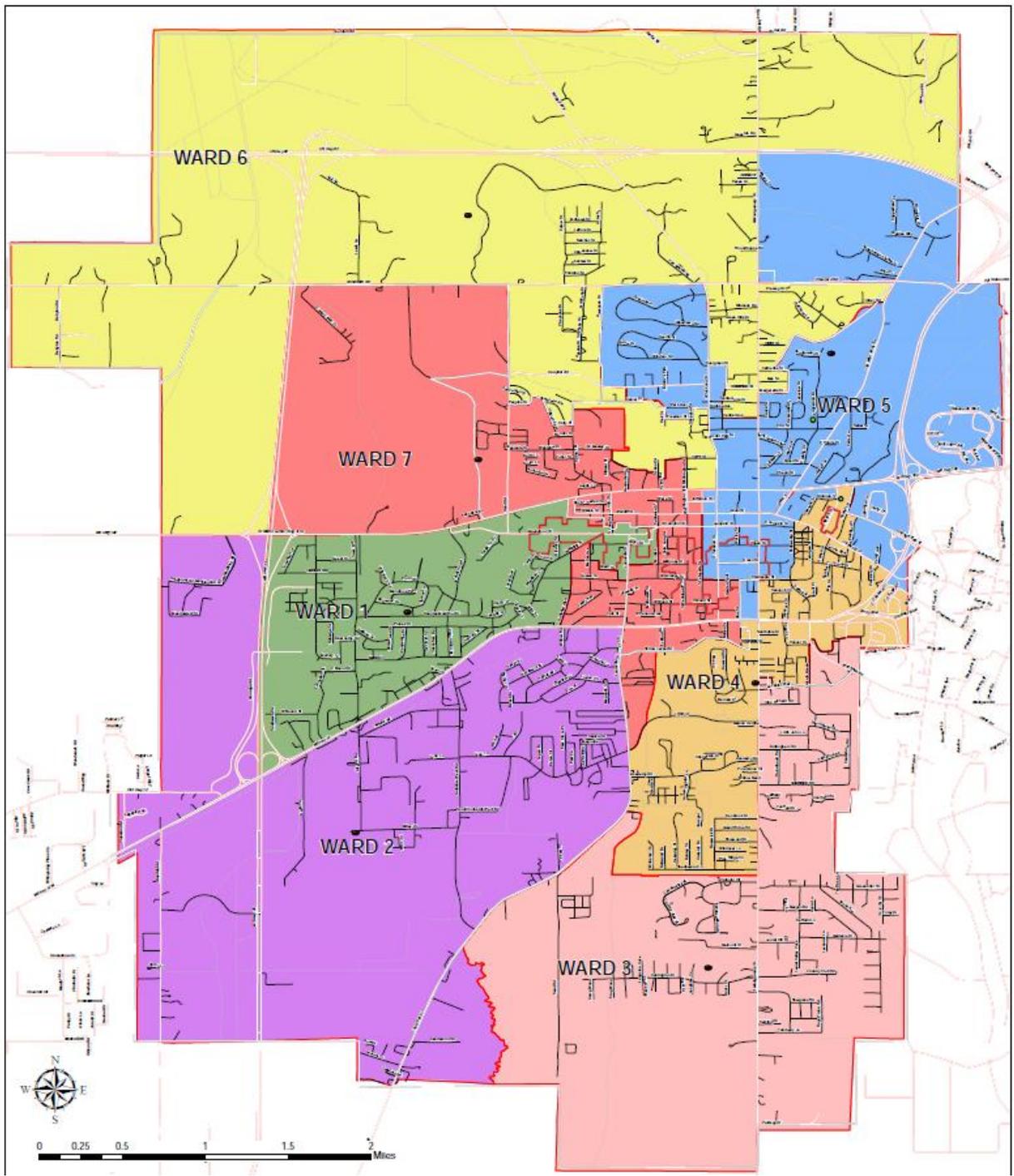
BENCHMARK 2012

DIST	TOTAL POPULATION										VOTING AGE POPULATION													
	TOTAL	IDEAL	DEV	%	WHITE	%	BLACK	%	OTR	%	NON-W	%	NEW	TOTIS	%	WHITIS	%	BLKIS	%	OTRIS	%	NON-WIS	%	NEW
1	5,123	3,413	1,710	50.12	3,598	70.2	1,282	25.0	243	4.7	1,525	29.8	25.1	4,223	82.43	3,063	72.5	996	23.6	164	3.9	1,160	27.5	22.1
2	2,707	3,413	-706	-20.68	1,197	44.2	1,365	50.4	145	5.4	1,510	55.8	51.9	2,120	78.32	1,053	49.7	962	45.4	105	5.0	1,067	50.3	47.5
3	4,514	3,413	1,101	32.28	3,388	75.1	852	18.9	274	6.1	1,126	24.9	30.1	3,517	77.91	2,810	79.9	519	14.8	188	5.3	707	20.1	25.9
4	3,039	3,413	-374	-10.95	2,440	80.3	416	13.7	183	6.0	599	19.7	16.4	2,917	95.99	2,384	81.7	367	12.6	166	5.7	533	18.3	15.2
5	2,831	3,413	-582	-17.04	2,007	70.9	509	18.0	315	11.1	824	29.1	22.4	2,344	82.80	1,711	73.0	379	16.2	254	10.8	633	27.0	20.1
6	2,764	3,413	-649	-19.01	790	28.6	1,894	68.5	80	2.9	1,974	71.4	68.8	2,061	74.57	673	32.7	1,332	64.6	56	2.7	1,388	67.3	64.6
7	2,910	3,413	-503	-14.73	826	28.4	1,956	67.2	128	4.4	2,084	71.6	70.0	2,214	76.08	739	33.4	1,383	62.5	92	4.2	1,475	66.6	64.7
Total	23,888	3,413	*Max Var	70.80	14,246	59.6	8,274	34.6	1,368	5.7	9,642	40.4	40.4	19,396	81.20	12,433	64.1	5,938	30.6	1,025	5.3	6,963	35.9	35.9

*In probability theory and statistics, the variance is a measure of how far a set of numbers is spread out. It is one of several descriptors of a probability distribution, describing how far the numbers lie from the mean (expected value).

NEW (Proposed) PLAN 3

DIST	TOTAL POPULATION										VOTING AGE POPULATION													
	TOTAL	IDEAL	DEV	%	WHITE	%	BLACK	%	OTR	%	NON-W	%	OLD	TOTIS	%	WHITIS	%	BLKIS	%	OTRIS	%	NON-WIS	%	OLD
1	3,535	3,413	122	3.59	2,646	74.9	692	19.6	197	5.6	889	25.1	29.8	2,844	80.45	2,216	77.9	506	17.8	122	4.3	628	22.1	27.5
2	3,384	3,413	-29	-0.84	1,629	48.1	1,594	47.1	161	4.8	1,755	51.9	55.8	2,739	80.94	1,439	52.5	1,181	43.1	119	4.3	1,300	47.5	50.3
3	3,296	3,413	-117	-3.42	2,303	69.9	709	21.5	284	8.6	993	30.1	24.9	2,529	76.73	1,874	74.1	446	17.6	209	8.3	655	25.9	20.1
4	3,481	3,413	68	2.01	2,910	83.6	417	12.0	154	4.4	571	16.4	19.7	3,220	92.50	2,730	84.8	359	11.1	131	4.1	490	15.2	18.3
5	3,480	3,413	67	1.98	2,700	77.6	449	12.9	331	9.5	780	22.4	29.1	2,972	85.40	2,375	79.9	329	11.1	268	9.0	597	20.1	27.0
6	3,309	3,413	-104	-3.03	1,034	31.2	2,137	64.6	138	4.2	2,275	68.8	71.4	2,519	76.13	891	35.4	1,524	60.5	104	4.1	1,628	64.6	67.3
7	3,403	3,413	-10	-0.28	1,021	30.0	2,276	66.9	106	3.1	2,382	70.0	71.6	2,573	75.61	908	35.3	1,593	61.9	72	2.8	1,665	64.7	66.6
Total	23,888	3,413	Max Var	7.00	14,243	59.6	8,274	34.6	1,371	5.7	9,645	40.4	40.4	19,396	81.20	12,433	64.1	5,938	30.6	1,025	5.3	6,963	35.9	35.9



CITY OF STARKVILLE WARD DISTRICTS

BENCHMARK 2012

DIST	TOTAL POPULATION										VOTING AGE POPULATION													
	TOTAL	IDEAL	DEV	%	WHITE	%	BLACK	%	OTR	%	NON-W	%	NEW	TOTIS	%	WHITIS	%	BLKIS	%	OTRIS	%	NON-WIS	%	NEW
1	5,123	3,413	1,710	50.12	3,598	70.2	1,282	25.0	243	4.7	1,525	29.8	24.9	4,223	82.43	3,063	72.5	996	23.6	164	3.9	1,160	27.5	21.9
2	2,707	3,413	-706	-20.68	1,197	44.2	1,365	50.4	145	5.4	1,510	55.8	51.9	2,120	78.32	1,053	49.7	962	45.4	105	5.0	1,067	50.3	47.5
3	4,514	3,413	1,101	32.28	3,388	75.1	852	18.9	274	6.1	1,126	24.9	30.1	3,517	77.91	2,810	79.9	519	14.8	188	5.3	707	20.1	25.9
4	3,039	3,413	-374	-10.95	2,440	80.3	416	13.7	183	6.0	599	19.7	16.2	2,917	95.99	2,384	81.7	367	12.6	166	5.7	533	18.3	15.2
5	2,831	3,413	-582	-17.04	2,007	70.9	509	18.0	315	11.1	824	29.1	22.7	2,344	82.80	1,711	73.0	379	16.2	254	10.8	633	27.0	20.2
6	2,764	3,413	-649	-19.01	790	28.6	1,894	68.5	80	2.9	1,974	71.4	68.8	2,061	74.57	673	32.7	1,332	64.6	56	2.7	1,388	67.3	64.6
7	2,910	3,413	-503	-14.73	826	28.4	1,956	67.2	128	4.4	2,084	71.6	71.0	2,214	76.08	739	33.4	1,383	62.5	92	4.2	1,475	66.6	65.7
Total	23,888	9Max Var	70.80	14,246	59.6	8,274	34.6	1,368	5.7	9,642	40.4	40.4	19,396	81.20	12,433	64.1	5,938	30.6	1,025	5.3	6,963	35.9	35.9	

*In probability theory and statistics, the variance is a measure of how far a set of numbers is spread out. It is one of several descriptors of a probability distribution, describing how far the numbers lie from the mean (expected value).

NEW (Proposed) PLAN 4

DIST	TOTAL POPULATION										VOTING AGE POPULATION													
	TOTAL	IDEAL	DEV	%	WHITE	%	BLACK	%	OTR	%	NON-W	%	NEW	TOTIS	%	WHITIS	%	BLKIS	%	OTRIS	%	NON-WIS	%	NEW
1	3,589	3,413	176	5.17	2,697	75.1	695	19.4	197	5.5	892	24.9	29.8	2,893	80.61	2,258	78.1	508	17.6	127	4.4	635	21.9	27.5
2	3,384	3,413	-29	-0.84	1,629	48.1	1,594	47.1	161	4.8	1,755	51.9	55.8	2,739	80.94	1,439	52.5	1,181	43.1	119	4.3	1,300	47.5	50.3
3	3,296	3,413	-117	-3.42	2,303	69.9	709	21.5	284	8.6	993	30.1	24.9	2,529	76.73	1,874	74.1	446	17.6	209	8.3	655	25.9	20.1
4	3,543	3,413	130	3.82	2,969	83.8	420	11.9	154	4.3	574	16.2	19.7	3,278	92.52	2,781	84.8	365	11.1	132	4.0	497	15.2	18.3
5	3,418	3,413	5	0.16	2,641	77.3	446	13.0	331	9.7	777	22.7	29.1	2,914	85.25	2,324	79.8	323	11.1	267	9.2	590	20.2	27.0
6	3,309	3,413	-104	-3.03	1,034	31.2	2,137	64.6	138	4.2	2,275	68.8	71.4	2,519	76.13	891	35.4	1,524	60.5	104	4.1	1,628	64.6	67.3
7	3,349	3,413	-64	-1.86	970	29.0	2,273	67.9	106	3.2	2,379	71.0	71.6	2,524	75.37	866	34.3	1,591	63.0	67	2.7	1,658	65.7	66.6
Total	23,888	Max Var	8.59	14,243	59.6	8,274	34.6	1,371	5.7	9,645	40.4	40.4	19,396	81.20	12,433	64.1	5,938	30.6	1,025	5.3	6,963	35.9	35.9	

Citizens giving comments concerning the Redistricting Plans were: **Ms. Dorothy Isaac, Mr. Alvin Turner, Ms. Diane Walls, Dr. Charles Scarborough and Ms. Nancy Walsh.** Attendance was taken by Mr. Sanford of those at the meeting for record keeping purposes.

MAYOR'S BUSINESS

Mayor Wiseman introduced the Resolution relating to the Municipal Complex, and then yielded the floor to the Project Team. The Project Team, consisted of **Mr. Rob Winklepeck**, West Brothers Construction; **Mr. Briar Jones**, Thomas Shelton Jones & Associates; PLLC, **Mr. Keith Parsons** and **Mr. Randy Wall**, both of Jones Walker; and **Mr. Demery Grubbs**, Independent Financial Consultant. The Project Team gave an in-depth presentation of the project, covering construction layout, plans and designs, time line, issuance of certificates, and financial planning to ensure payment.

2.

A MOTION TO APPROVE A RESOLUTION AUTHORIZING THE LEASE OF PUBLIC BUILDINGS AND RELATED FACILITIES; APPROVING OTHER DOCUMENTS RELATING TO THE LEASE; AND AUTHORIZING CERTAIN ACTION BY OFFICIALS OF THE MUNICIPALITY AS PRESENTED AT THE TABLE

There came for consideration the matter of approving a Resolution authorizing the lease of public buildings and related facilities; approving other documents in substantial form relating to the lease; and authorizing certain action by officials of the municipality as presented at the table. After discussion, and

Upon the motion of Alderman Sandra Sistrunk, duly seconded by Alderman Jeremiah Dumas to approve adopting a resolution authorizing the lease of public buildings and related facilities; approving other documents in substantial form relating to the lease; and authorizing certain action by officials of the municipality as presented at the table, the Board voted as follows:

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

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

3.

A MOTION TO APPROVE AN AIA B141-1997 STANDARD FORM OF AGREEMENT BETWEEN OWNER AND ARCHITECT

There came for consideration the matter of approving an AIA B141-1997 Standard Form of Agreement between Owner and Architect. After discussion, and

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk to approve an AIA B141-1997 Standard Form of Agreement between Owner and Architect, the Board voted as follows:

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

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

4.

A MOTION TO APPROVE AMENDING THE SIDEWALK ORDINANCE 2011-01 AND THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 98, ARTICLE III, TO CREATE A SIDEWALK DEVELOPMENT DISTRICT MANDATING SIDEWALKS IN CERTAIN AREAS OF THE CITY AND EXEMPTING OTHERS FROM SIDEWALK REQUIREMENTS AND OTHER RELATED MATTERS AS PRESENTED IN THE PACKET

There came for consideration the matter of amending the Sidewalk Ordinance 2011-01 and the City of Starkville Code of Ordinances, Chapter 98, Article III, to create a Sidewalk Development District mandating sidewalks in certain areas of the City and exempting others from sidewalk requirements and other related matters as presented in the packet. After discussion, and

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, to amend the Sidewalk Ordinance 2011-01 and the City of Starkville Code of Ordinances, Chapter 98, Article III, to create a Sidewalk Development District Mandating Sidewalks in certain areas of the City and exempting others from sidewalk requirements and other related matters as presented in the packet, the Board voted as follows:

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

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

ORDINANCE NUMBER 2012-05

AN ORDINANCE TO REQUIRE AND REGULATE THE CONSTRUCTION AND MAINTENANCE OF PUBLIC SIDEWALKS IN THE CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI, AND TO AMEND THE CODE OF ORDINANCES, CHAPTER 98, ARTICLE III.

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

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

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

WHEREAS, the presence of sidewalks in appropriate areas may ease traffic conditions within the city and also create a greater aesthetic appeal; and

WHEREAS, there is a need to establish a development area for the placement of sidewalks because certain areas in a city are not conducive to pedestrian traffic and allowances should be made for such distinctions, and

WHEREAS, there is a finding of fact by the Board of Aldermen that the areas that are outside the sidewalk development area are not now conducive to nor should they be encouraged to foster pedestrian traffic,

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

SECTION I. RECITALS

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

SECTION II. STATEMENT OF INTENT

Section 1: Purpose

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

1. Promoting the safety of pedestrian access, movement, and protection for the physically able, physically challenged, children or seniors (or variously-able) within appropriate areas of the community;
2. Insuring that ADA guidelines are met for all sidewalk or pathway installations;
3. Promoting attractive and well-constructed sidewalks or pathways that correspond to the character, aesthetic qualities, natural, environmental, and historic features of developing neighborhoods;
4. Insuring that all construction actively implements the building of sidewalks for newly constructed developments where appropriate as determined by the adopted sidewalk development area.

Section 2: Definitions;

City of Starkville Sidewalk Development Area: any part of the City of Starkville, Mississippi located within the designated sidewalk development area as shown on the City of Starkville Sidewalk Development Plan (See attachment A). The Development Area includes all parcels within the shown boundary on the map and shall include all parcels up to and adjacent to all roads within the boundary.

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

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

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

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

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

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

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

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

Section 3: Permit Requirement and Installation

3.1 Within all newly platted single-family residential subdivision developments and commercial subdivision developments, sidewalks shall be shown on all subdivision plans and plats and installation shall be required in the following manner:

- a. On developed lots, sidewalks shall be completed prior to the issuance of either a Certificate of Occupancy or Certificate of Completion for each individual lot, and
- b. All required sidewalks on undeveloped lots shall be completed by the record owner of property within two years of the acceptance of infrastructure facilities and roadways by the City. Should the owner refuse to complete the sidewalk installation, the City shall perform the remaining improvements and shall levy and collect taxes by special assessment in accordance with state statute.
- c. Any property outside the Sidewalk Development Area, as identified in this ordinance, that is in the process of being developed or for which the developer is currently in the process of

obtaining a building permit, shall be exempted from the requirements of the existing ordinance during the 30-day time period from the date of passage of this ordinance to its effective date.

Sidewalks are required within all new subdivisions; however, those subdivisions occurring outside of the City of Starkville Sidewalk Development Area are required only to provide internal sidewalks and not connections to adjacent properties with no sidewalks. In the event that sidewalks exist adjacent to a new subdivision outside of the Sidewalk Development Area, connections must be made from the subdivision to the existing system. Developments within the Sidewalk Development Area shall provide sidewalk connection to adjacent, undeveloped property or properties and any adjacent, existing sidewalk.

3.2 For all other new development projects, or construction improvements equating to or greater than \$100,000.00 and where the cost of sidewalk installation does not exceed 10% of the total construction improvement cost, and located within the City of Starkville Sidewalk Development Area, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. Provided, however, that this specific provision does not apply to single family residential development projects and development projects in agricultural zoned areas, when those two categories of development projects are not otherwise affected by additional sections of this ordinance. Developments shall provide sidewalk connection from lot line to lot line, to adjacent, undeveloped property or properties and any adjacent, existing sidewalk. Builders putting up new houses or improving residential structures on existing lots in existing subdivisions with public streets which were accepted by the city prior to the sidewalk ordinance shall not be required to install sidewalks.

3.3 For all new buildings and new roadway infrastructure developed by the City, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. For all improvements to municipal buildings, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy.

3.4 The City will maintain a line item in the City's budget and that budget shall be dedicated to the installation of sidewalks conforming to the standards and requirements of this ordinance and in conjunction with the City improvements to arterial, major, and collector streets as defined by the comprehensive plan. These sidewalks shall be constructed in conjunction with the roadway improvements where this budget amount and existing right-of-way allow. For City improvements to arterial, major, and collector streets as defined by the comprehensive plan where non-conforming sidewalks currently exist, the installation of sidewalks conforming to the standards and requirements of this ordinance shall be required prior to a final inspection where this budget amount and existing right-of-way allow.

Section 4: Sidewalk Requirements

4.1 Sidewalks shall be required within the right-of-way on both sides of all new public or non-City owned streets located within the City of Starkville Sidewalk Development Area or subdivisions as expressed in 3.1. Sidewalks shall be required from lot line to lot line within the right-of-way along the frontage of existing public or non-City owned streets located within the City. If sidewalks are not located within public right-of-way, appropriate easements shall be provided if the sidewalk parallels public roadways.

4.2 Provisions for sidewalk construction shall be included as part of site plan review, subdivision approval and/or as part of the plans submitted for obtaining a building permit. For all non-single family residential developments and non-agricultural zoned developments, a separated, continuous sidewalk shall be provided from right-of-way to primary entranceway(s) which will address adequate interior pedestrian connectivity.

4.3 Sidewalks shall be at least 5 feet in width, with at least 36 inches of clearance in the sidewalk path, and shall meet the requirements set forth in the Americans with Disabilities Act (ADA) of

1990 and City of Starkville's sidewalk specifications and details. Wider walks, to a maximum of eight (8) feet, may be required by the City of Starkville along thoroughfares in commercial, industrial, or multi-family areas due to anticipated traffic and the development of the area. In the instances where the longitudinal slope of an existing, adjacent street exceeds the maximum allowed by ADA, the proposed sidewalk shall be constructed at a longitudinal slope less than or equal to the longitudinal slope as the existing, adjacent street.

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

Section 5: Obstructions

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

Section 6: Repair and Maintenance

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

Section 7: Enforcement

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

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

Section 8: Penalty

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

Section 9: Appeal Process

All appeals from the Administrative Adjudication Process regarding violations of this Ordinance shall be referred to the City of Starkville Board of Aldermen.

Section 10: Request for Variance

- 10.1 A request for a variance from the requirements of this ordinance shall be submitted in writing to the Building Department for consideration by the Board of Adjustments & Appeals. The reason for the request and the proposed justification for the variance shall be specified in the application. The application for the variance should list the details of the project and include engineering design work, survey information and/or other supporting documentation. The sole criteria to be evaluated in granting variance shall be that the cost of constructing the sidewalk constitutes an undue hardship as defined in section 10.3.
- 10.2 The Board of Adjustments and Appeals shall sit in a quasi-judicial capacity to hear and decide all variance requests from the requirements of this article. A formal written application for a variance along with all supporting documentation shall be filed with the Building Department for consideration according to the submittal schedule to the Board of Adjustments and Appeals which will be taken up at its next available meeting.
- 10.3 The determination of whether undue hardship exists shall be based solely on the cost per linear foot to install sidewalks as prescribed in section 4. The sidewalk construction cost estimate used to claim undue hardship should include only items that are related to the sidewalk installation. It shall not include any items that would be required as part of the project in the absence of the requirement to include sidewalks imposed by this ordinance. The Transportation Committee shall meet quarterly to review and document the average unit price for sidewalk construction for the purposes of establishing a standard metric against which to measure the proposed construction costs. These unit prices shall be determined based upon quarterly posted construction bid averages provided by the Mississippi Department of Transportation (MDOT) and consultation with the city engineer. The Board of Adjustments and Appeals shall determine that sidewalk construction constitutes an undue hardship on the applicant only if the estimated cost of sidewalk construction, per linear foot, is more than two times the average rate as documented by the Transportation Committee.
 - (a) The following procedures shall apply to all applications for a variance:
 - (1) The application for variance shall state the specific variances sought and the reasons for the variance(s). The following information shall be provided to the City Engineer in the application:
 - i. A site plan or survey, showing the proposed subdivision or development and the location of the required sidewalk.

- ii. A site plan showing that all alternative sidewalk configurations that may meet the standards of this ordinance, such as routing the sidewalk along open drainage that parallels the road, have been given due consideration.
 - iii. A site plan showing the proposed subdivision or development and the location of any sidewalk the applicant is proposing to put in if their requested variance is granted.
 - iv. An itemized cost estimate for sidewalk installation that shall provide line item quantities, unit price, and extended price for each type of work required to complete the sidewalk (earthwork, concrete sidewalk, retaining wall, etc.) for the proposed site. For sidewalk construction requiring large earthwork volumes (greater than 300 cubic yards), a volume calculation shall be submitted with the cost estimate along with supporting documentation to justify the calculation. If alternate sidewalk routes are possible that meet the standards of this ordinance the provided estimate shall be based on the least costly conforming route.
- (2) It shall be the responsibility of the applicant to provide sufficient justification for the granting of the variance.
 - (3) Applications prepared and certified by a registered landscape architect or a professional engineer licensed in the State of Mississippi may be subject to review by the city engineer.
 - (4) Any application containing information and data not prepared and certified by a registered landscape architect or professional engineer licensed in the State of Mississippi shall be reviewed by the city engineer.
 - (5) After hearing and upon consideration of the application, evidence and applicable law, the Board of Adjustments & Appeals shall grant or deny the variance request. If the variance application is granted, the Board of Adjustment & Appeals may attach conditions to the variance as it deems necessary to further the purpose of this ordinance.
- (b) If a variance is granted, it shall be granted upon findings by the Board of Adjustments & Appeals that the following criteria have been met:
 - (1) That failure to grant the variance would result in an undue hardship to the applicant as defined in section 10.3; and,
 - (2) That the necessity for a variance is not the result of conditions on the property which have been self-imposed by the applicant or previous owners; and,
 - (3) That the variance is not based on the proposed sidewalk connecting to an existing, adjacent sidewalk.
 - (c) If a variance is not granted, the Board of Adjustments & Appeals shall prepare a letter to the applicant stating that the request was denied. The applicant will then have 10 days to file a written appeal with the building department to bring the variance request before the Board of Aldermen. The Board of Aldermen will hear the variance request at its next regularly scheduled meeting following the filing of the written appeal.

SECTION III. INVALIDATION/SEVERABILITY

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

SECTION IV. CONFLICTS

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

SECTION V. EFFECTIVE DATE

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

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

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

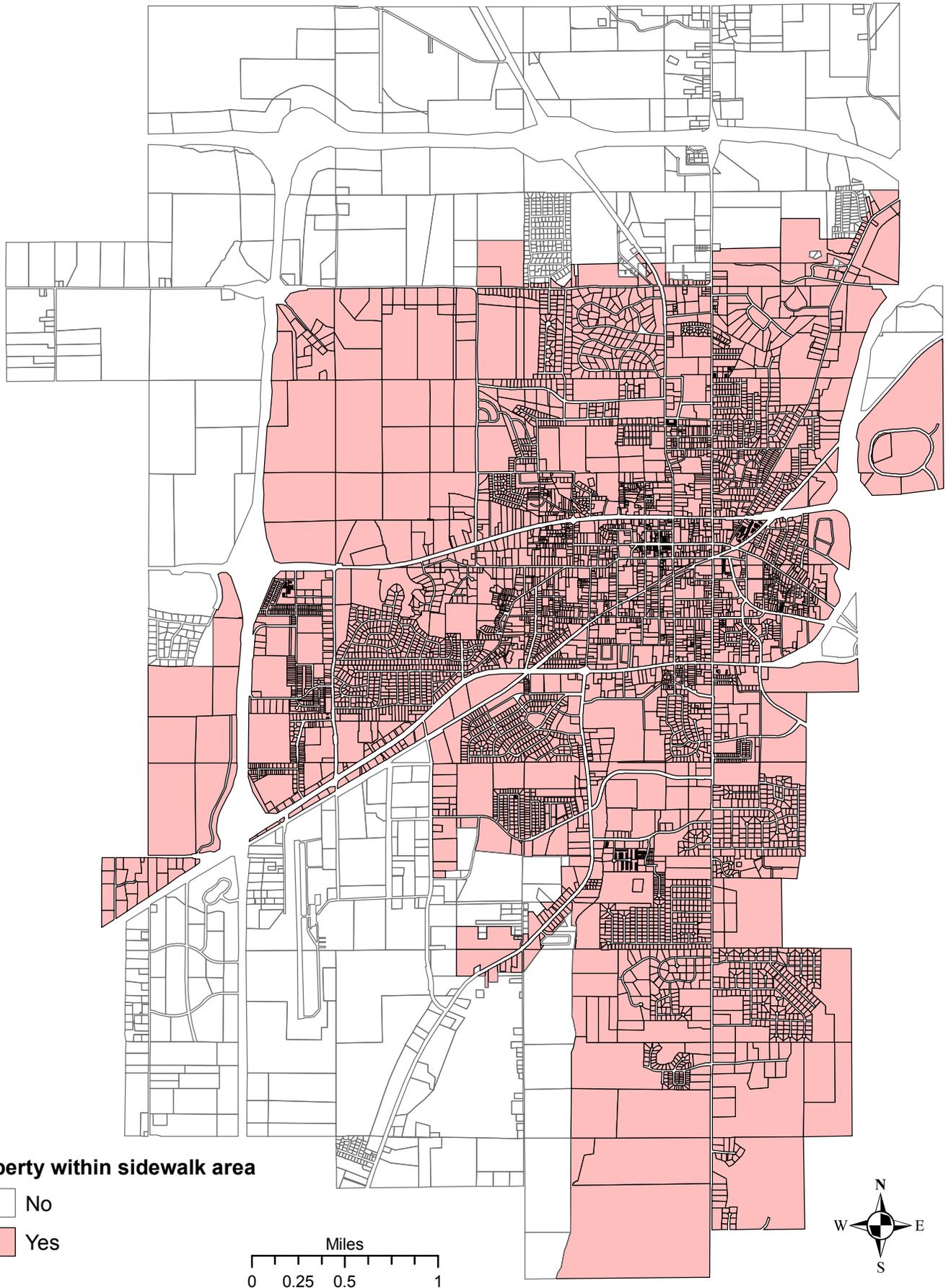
Ben Carver Voted:	Yea
Sandra Sistrunk Voted:	Yea
Eric Parker Voted:	Yea
Richard Corey Voted:	Yea
Jeremiah Dumas Voted:	Yea
Roy A'. Perkins Voted:	Nay
Henry Vaughn Voted:	Nay

ORDAINED AND ADOPTED, this the 5th day of June , A.D., 2012, at the Regular Meeting of the Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, Mississippi.

 /s/ Parker Wiseman
PARKER WISEMAN, Mayor
Mississippi

 /s/Emma Gibson Gandy
EMMA GIBSON GANDY, City of Starkville,
Acting City Clerk
City of Starkville, Mississippi

Sidewalk Development Area



5.

A MOTION TO APPROVE REPEALING THE 2003 ICC CODE AND THE 2002 NATIONAL ELECTRIC CODE (NEC) AS ORDINANCE 2005-04 AND REPLACING THEM WITH THE 2012 ICC CODES AND THE 2011 NATIONAL ELECTRIC CODE AND AMENDING THE CITY OF STARKVILLE CODE OF ORDINANCES CHAPTER 26. ARTICLES I-VI AS PRESENTED WITH AN AMENDED EFFECTIVE DATE OF JANUARY 1, 2013

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, to repeal the 2003 ICC Code and the 2002 National Electric Code (NEC) as Ordinance 2005-04 and replacing them with the 2012 ICC Codes and the 2011 National Electric Code and amending the City of Starkville Code of Ordinances Chapter 26. Articles I-VI as presented with an amended effective date of January 1, 2013, the Board voted unanimously in favor of the motion.

ORDINANCE NUMBER 2012-06

AN ORDINANCE REPEALING AND REPLACING CITY OF STARKVILLE ORDINANCE 2005-4 AND AMENDING THE CODE OF ORDINANCES, CHAPTER 26. ARTICLES I-VI TO ADOPT THE INTERNATIONAL CODE COUNCIL'S 2012 INTERNATIONAL CODES AND THE NATIONAL ELECTRIC CODE OF 2011 FOR THE CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI

WHEREAS, the Mayor and Board of Aldermen are authorized by Section 21-19-25 of the Mississippi Code Annotated (1972, as amended) to enact such Codes as may be necessary and proper; and

WHEREAS, the Mayor and Board of Aldermen find that it is appropriate to adopt a more current and relevant set of building codes than the 2003 codes currently in effect; and

WHEREAS, the adoption of the 2012 international building code and the 2011 national electric code are the most recent existing codes available and effectuate the intent of the City of Starkville to be leaders in the field of construction and all aspects of the development process; and

WHEREAS, the Mayor and Board of Aldermen believe there is a need to incorporate all of the features of the codes enumerated below into use by the ICC in order to promote the health, safety and welfare of the citizens of Starkville;

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

ARTICLE I. - IN GENERAL

[Sec. 26-1. - Technical codes—Adoption.](#)

[Sec. 26-2. - Same—Copies on file.](#)

[Sec. 26-3. - Same—Deletions, additions, and modifications generally.](#)

[Sec. 26-4. - Same—Deletions, Additions, and modifications by code](#)

[Sec. 26-5. - Fire districts.](#)

[Secs. 26-6—26-25. - Reserved.](#)

Sec. 26-1. - Technical codes—Adoption.

For the purpose of establishing uniform rules and regulations this body hereby adopts those certain Codes for building, plumbing, gas, electrical, fire prevention, mechanical, property maintenance and swimming pool and spa , all being incorporated herein by reference and specifically identified as follows:

2011 edition of the National Electric Code, as amended.

2012 edition of the International Building Code

2012 edition of the International Residential Code

2012 edition of the International Fire Code

2012 edition of the International Mechanical Code

2012 edition of the International Plumbing Code

2012 edition of the International Fuel Gas Code

2012 edition of the International Property Maintenance.

2012 edition of the International Swimming Pool and Spa Code

Said Codes are adopted in their entirety, save and except such portions which are hereinafter deleted, replaced, or modified. Said Codes are hereby adopted by reference and are incorporated herein as fully as if set out at length herein. The provisions of said Codes shall be controlling in the construction, alteration, and repair, including any and all improvements which by their nature fall under the provisions of the Codes herein enumerated, of any and all buildings and structures which are situated within the corporate limits of the City of Starkville, Mississippi, from and after the effective date of this article.

(Code 1977, §§ 8-16, 11-18, 12-16, 14-66, 15-16, 22-16; Ord. No. 1986-7, § 1, 7-1-86; Ord. No. 1995-5, § 1, 6-20-95; Ord. No. 2003-4, § 1, 10-7-03; Ord. No. 2005-4, § 1, 10-4-05)

Sec. 26-2. - Same—Copies on file.

There shall be not less than three copies of said Codes placed on file in the city hall for public inspection and use, said copies to be located in the offices of the City of Starkville building department

(Code 1977, §§ 8-16, 11-18, 12-16, 14-66, 15-16, 22-16; Ord. No. 1986-7, § 2, 7-1-86; Ord. No. 1995-5, § 2, 6-20-95; Ord. No. 2003-4, § 2, 10-7-03; Ord. No. 2005-4, § 2, 10-4-05)

Sec. 26-3. - Same—Deletions, additions, and modifications generally.

(a) The provisions of this chapter shall be administered and enforced by a building/codes official, or his designated representatives, and, as appropriate, the fire chief, the fire inspector, or their designated representatives.

(b) The provisions of this chapter dealing with appeals shall be administered and enforced by the Board of Adjustments and Appeals (BOAA) as set forth in Section 112 of the International Building Code.

(c) The method of appointment and the term of office of the board of adjustments and appeals shall be established by the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

(d) Any person violating any provision of this chapter shall be fined, upon conviction, in accordance with the resolution as periodically adopted by the Board of Aldermen and the cost of court for each offense. Each day such violation continues shall constitute a separate offense.

When the valuation of the proposed construction exceeds \$50,000.00, a plan is required to be submitted by any code, and a plan-checking fee shall be paid to the city at the time of submitting plans and specifications for checking said plan.

(1) Construction permits:

The fee schedule for permits as required for construction activities shall be adopted and amended periodically by the Board of Aldermen and are adopted herein by reference.

(Code 1977, §§ 8-19, 11-21, 12-23, 14-69, 15-19, 22-19; Ord. of 4-5-77, § 28; Ord. No. 1986-7, § 3, 7-1-86; Ord. No. 1995-5, § 3, 6-20-95; Ord. No. 2003-4, § 3, 10-7-03; Ord. No. 2005-4, § 3, 10-4-05)

Sec. 26-4. –Deletions, additions, and modifications by code

(a) The 2012 edition of the International Building Code (IBC) shall be adopted in its entirety with the following modification for foundation design:

i. If the proposed habitable building area, whether stand-alone or an addition, exceeds four hundred (400) square feet in size, the foundation shall be designed by a professional engineer licensed in the state of Mississippi. An exception shall be allowed if the foundation is an addition to an existing structure and is to be designed and constructed the same as that existing structure.

ii. Foundations, footings, piles and piers shall be built on undisturbed soil or properly compacted fill material.

iii. Soils investigation. Footings shall be designed so that the allowable bearing capacity of the soil is not exceeded. If structural concrete, masonry or timber footings are used, they shall rest on undisturbed or compacted soil of uniform density and thickness. Compacted soils shall be tested to a minimum of 95% of Modified Proctor in accordance with ASTM D 1557 and compacted and tested in lifts not to exceed 12 inches.

iv. Expansive soil. In areas likely to have expansive soil, the building official shall require soil tests to determine where such soils do exist. Soils meeting all four of the following provisions shall be

considered expansive, except that tests to show compliance with items 1, 2 and 3 shall not be required if the test prescribed in item 4 is conducted:

1. Plasticity Index (PI) of 15 or greater, determined in accordance with ASTM D 4318.
2. More than 10% of the soil particles pass a #200 sieve (75µm), determined in accordance with ASTM D 422.
3. More than 10% of the soil particles are less than 5 micrometers in size, determined in accordance with ASTM D 422.
4. Expansion Index (EI) greater than 20, determined in accordance with ASTM D 4829.

v. Compaction reports. Compaction reports prepared by a certified soils lab shall be provided to the building official prior to the pouring of concrete.

(b) The 2012 edition of the International Residential Code (IRC) shall be adopted in its entirety with the following modifications:

i. addition of the authorization of the 2009 IRC code N1102.4.2.2 option for a visual inspection.

ii. modifying R313.2 to require automatic fire suppression in all two (2) family dwellings and in all one family dwellings with greater than 5,000 square feet of heated and cooled space (see City of Starkville ordinance 2010-2 and City of Starkville Code of Ordinances, Chapter 58, Fire Prevention and Protection. Article III. Automatic Fire Suppression Systems. Sec. 58-51 et seq.

Sec. 26-5. - Fire districts.

The fire districts of the city shall be as represented on the official fire districts map approved by the mayor and board of aldermen and on file in the building department and at the fire administration office of the Fire Chief.

(Code 1977, § 8-1)

State law reference— Fire districts, MCA 1972, § 21-25-21 et seq.

Secs. 26-6-25 Reserved.

ARTICLE II. SPECIFIC CODE CONSTRUCTION

[Sec. 26-26. - Definitions.](#)

[Sec. 26-27. – Conflicting provisions.](#)

[Sec. 26-28. - Enforcement.](#)

[Sec. 26-29. – Remedies for violations.](#)

[Sec. 26-30. – Modifications to codes](#)

[Sec. 26-31 - Appeals.](#)

[Sec.26-32. - Flood control considerations.](#)

[Sec.26-33. – Right of Entry.](#)

[Sec.26-34. – Permits Required.](#)

[Sec.26-35. – Bond.](#)

[Sec.26-36-55. – Reserved.](#)

Sec. 26-26. - Definitions.

(a) The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Building codes means the building code and the one and two family dwelling code adopted in section 26-1.

(b) The following words, terms and phrases, when used in the adopted codes, shall have the meanings ascribed to them in this subsection, except where the context clearly indicates a different meaning:

Certain appliances means conversion burners, floor furnaces, central heating plants, vented wall furnaces, water heaters and boilers.

Certificate of approval means a document or tag issued and/or attached by the building/codes official to the inspected material, piping or appliance installation, filled out with the date and address of the premises, and signed by the building/codes official.

City and municipality mean the City of Starkville, Mississippi.

Corporate counsel and *city attorney* mean the city attorney of the City of Starkville, Mississippi.

Electrical wiring and *wiring* mean an installation of electrical conductors, fittings, fixtures, equipment, and appliances or apparatus intended for use in connection with the use of electricity for any purpose, unless exempted in this article.

Gas company means the person distributing gas within the corporate limits of the city, or authorized and proposing to do so.

Cross reference— Definitions generally, § 1-2.

Sec. 26-27. - Conflicting provisions.

In the event of any conflict between the provisions of the building codes and the applicable provisions of this Code of Ordinances, state law or city ordinances, rules or regulations, the provisions of the Code of Ordinances, state law or city ordinances, rules or regulations shall prevail and be controlling.

(Code 1977, § 8-17)

Sec. 26-28. - Enforcement.

The ICC codes shall be enforced by the building/codes official or a designated representative. The fire codes shall be enforced by the Fire Chief, Fire Marshall or a designated representative.

(Code 1977, § 8-20)

Sec. 26-29. - Remedies for violations of article.

In case any building or other structure is erected, constructed, reconstructed, repaired, altered, converted or maintained, or any building, structure or land used, in violation of this article, the building/codes official or any other appropriate authority or any adjacent or neighboring property owner who would be specially damaged by such violation, in addition to other remedies, may

institute injunction, mandamus or other appropriate action or proceeding to prevent such unlawful erection, construction, reconstruction, alteration, repair, conversion, maintenance, or use, to correct or abate such violations or to prevent occupancy of such a building, structure or land.

(Code 1977, § 8-21)

Sec. 26-30. - Modifications to codes.

The building/codes official shall have the power to modify any of the provisions of the ICC codes upon application in writing by the owner or lessee, or his duly authorized agent, when there are practical difficulties in the way of carrying out the strict letter of such code, provided that the spirit of the code shall be observed, public safety secured, and substantial justice done. The particulars of such modification when granted or allowed and the decision of the building/codes official thereon shall be entered upon the records of the department and a signed copy shall be furnished the applicant.

(Code 1977, § 8-22)

Sec. 26-31. - Appeals.

Whenever the building/codes official shall disapprove an application or refuse to grant a permit applied for, or when it is claimed that the provisions of the codes do not apply or that the true intent and meaning of the code has been misconstrued or wrongly interpreted, the applicant shall appeal from the decision of the building/codes official to the Board of Adjustments and Appeals within 30 days from the date of the decision appealed.

(Code 1977, § 8-23)

Sec. 26-32. - Flood control considerations.

(a) *Building permit applications.* The building/codes official shall review all building permit applications for new construction or substantial improvements to determine whether proposed sites will be reasonably safe from flooding. If a proposed site is in a location that has a flood hazard, any proposed new construction or substantial improvements, prefabricated and mobile homes must:

- (1) Be designed or modified and anchored to prevent flotation, collapse, or lateral movement of the structure;
- (2) Use construction materials and utility equipment that are resistant to flood damage; and
- (3) Use construction methods and practices that will minimize flood damage.

(b) *Subdivision proposals.* The planning and zoning commission and building department shall review subdivision proposals and other new developments to assure that:

- (1) All such proposals are consistent with the needs to minimize flood damage,
- (2) All public utilities and facilities such as sewer, gas, electrical and water systems are located, elevated and constructed to minimize or eliminate flood damage, and
- (3) Adequate drainage is provided so as to reduce exposure to flood hazards and the project is in compliance with the stormwater management and erosion control requirements of Chapter 54, Environment, of the City of Starkville code of ordinances.

(c) *Water supply and sanitary sewage systems.* The city engineer and public services department head shall require new or replacement water supply systems and/or sanitary sewage systems to be designed to minimize or eliminate infiltration into systems and discharges from the systems into floodwaters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.

Sec. 26-33. - Right of entry.

Upon presentation of proper credentials, the building/codes official or an authorized designee may enter at reasonable times any building, structure or premises in the city to perform any duty imposed upon him by this article.

(Code 1977, § 11-1)

Sec. 26-34. - Permits required.

It shall be unlawful for any person to do or perform any electrical work within this city without first obtaining a business license and an electrical permit in the same manner and under the same conditions as provided for building permits.

It shall be unlawful for any person to do or perform any plumbing or gas work within this city without first obtaining a business license and a plumbing or gas permit in the same manner and under the same conditions as provided for building permits.

(Code 1977, § 11-2)

Sec. 26-35. - Bond.

All persons, except public utility companies operating under a franchise, before doing any electrical wiring in the city, shall furnish the city a good surety bond, in the sum of \$5,000.00, as a guarantee that electrical wiring installed by them or by their employees shall be in accordance with the requirements of this article. It is further conditioned that such persons shall, without further cost to the person for whom the work was done, remedy any defective or faulty work and replace any inferior or substandard material installed by them or by their employees and found by the electrical inspector as not conforming with the requirements of this article. Such bond as is furnished shall be liable for the correction of the faulty work or for the replacement of the inferior or substandard material, and any additional cost arising from the abovementioned causes. The bond required by this section shall expire on January 1 next following its approval by the city clerk, and thereafter on January 1 of each year a new bond, in form and substance as required by this section, shall be given by each person to cover all such work to be done during the year.

No license for plumbing shall be issued under the provisions of this article until the applicant therefore has executed and delivered to the city clerk a good and sufficient bond in the penal sum of \$2,000.00, with surety, contracted and conditioned for the faithful performance of all such work entered into or contracted for, in strict accordance and compliance with the provisions of this article. The bond required by this section shall expire on January 1 next following its approval by the city clerk, and thereafter on January 1 of each year a new bond, in form and substance as required by this section, shall be given by each person to cover all such work to be done during the year.

(Code 1977, § 14-32)

Cross reference— Local privilege taxes, § 102-26 et seq.

Sec. 26-36 – 55. –Reserved.

ARTICLE III. ELECTRICAL

- [Sec. 26-56. – Inspections, approval of installations.](#)
- [Sec. 26-57. – Certificate of approval.](#)
- [Sec. 26-58. – Temporary connections.](#)
- [Sec. 26-59. – Disconnections.](#)
- [Sec. 26-60. – Standards for installation.](#)
- [Sec. 26-61. – Electrical Inspector—Designated; Assistants](#)
- [Sec.26-62. – Same – Powers and duties.](#)
- [Sec.26-63. – Exemptions from the article.](#)
- [Sec.26-64. – Standards for wiring systems.](#)
- [Sec.26-65. – Inspection of wiring prior to concealment.](#)
- [Sec. 26-66. –Additional connections.](#)
- [Sec. 26-67. – Reconnections after discontinuance of service.](#)
- [Sec. 26-68. – Permanent connections.](#)
- [Sec. 26-69. – Overload protection.](#)
- [Sec. 26-70. - Sale of fuses.](#)
- [Sec. 26-71. - Holders for plug fuses.](#)
- [Sec. 26-72. - Use of armored cable restricted.](#)
- [Sec. 26-73. - Service entrance conductors.](#)
- [Sec. 26-74. - Grounding conductors.](#)
- [Sec. 26-75. - Minimum circuit capacity for certain residences.](#)
- [Sec. 26-76. - Minimum circuit capacity for motors over one-half horsepower; overload protection.](#)
- [Sec. 26-77. - Temporary installations; inspection.](#)
- [Sec. 26-78. - Protection of metallic enclosures.](#)
- [Sec. 26-79. - Unauthorized use of name or license.](#)
- [Sec. 26-80. - Inspection fees.](#)
- [Sec. 26-81. - Electric service requirements.](#)
- [Sec. 26-82. - Disclaimer of liability.](#)
- [Secs. 26-83-100. - Reserved.](#)

Sec. 26-56. - Inspections, approval of installations.

It shall be unlawful for any person to connect any electrical installation to electrical current until such installation has been inspected and approved in the same manner and under the same conditions as provided for building inspections and approval, but using standard testing procedures for electrical wiring.

(Code 1977, § 11-4)

Sec. 26-57. - Certificate of approval.

Upon approval of an electrical wiring installation, the building/codes official or an authorized designee shall issue a certificate of approval therefore.

(Code 1977, § 11-5)

Sec. 26-58. - Temporary connections.

Permission may be granted by the building/codes official for temporary service for a period of time to be determined by the building official or an authorized designee but not exceeding 60 days for the connection of electrical service to any electrical wiring installation. Such service may be renewed for an additional 60 days at the discretion of the building official or an authorized designee.

(Code 1977, § 11-6)

Secs. 26-59 – Disconnections.

The building/codes official or a designee is authorized to disconnect any electrical connection for which a certificate of approval is required but has not been issued therefore, or which, upon inspection, shall be found defective or in such condition as to endanger life or property. In all cases where such a disconnection is made, a notice shall be attached to the meter disconnected by the inspector, which notice shall state that the same has been disconnected by the building/codes official, with the reason therefore. It shall be unlawful for any person to remove such notice or reconnect such electrical connection without authorization by the inspector and such electrical connection shall not be put in service or used until the inspector has attached his certificate of approval in lieu of the disconnection notice.

Sec. 26-60. - Standards for installation.

All electric heat, light and power wires, fixtures, appliances, conductors, apparatus and their supports placed or installed in or upon any building or other structure in the city shall be in strict conformity with approved standards of construction for safety to life and property and in accordance with the provisions of this article; provided, that materials for wiring, appliances and equipment shall conform to the standards of Underwriters' Laboratories, Inc., which shall be prima facie evidence that such materials comply with the provisions of this article.

(Code 1977, § 11-26)

Sec. 26-61. - Electrical inspector—Designated; assistants.

Unless otherwise appointed or elected, the General Manager of the Starkville Electric Department shall be the ex-officio electrical inspector, and may appoint one or more assistants who are familiar with modern wiring methods, and who shall perform any of the duties and exercise any of the rights of the electrical inspector to do so; and the term "electrical inspector," whenever used in this article, shall apply to either the electrical inspector or any assistant inspector directed by the electrical inspector to act in his stead. Any assistant electrical inspector selected from outside the city electric department shall serve on a fee basis, not to exceed the fees actually collected for inspections made by him; shall be subject to removal at any time in the discretion of the electrical inspector; and shall devote such time to the performance of his duties as electrical inspector as may be necessary for the proper performance of those duties. No person authorized to perform the duties of electrical inspector shall engage in any electrical wiring, contracting or other work that would come under his jurisdiction and be subject to inspection by him.

(Ord. of 4-5-77, § 1)

Cross reference— Administration, ch. 2.

Sec. 26-62. - Same—Powers and duties.

It shall be the duty of the electrical inspector to make inspections of electrical wiring, issue

certificates of approval or notices of rejection of such wiring, keep complete records of all such certificates and notices, see that the provisions of this article are carried out, and press charges against anyone violating any of its provisions.

(Ord. of 4-5-77, § 2)

Sec. 26-63. - Exemptions from article.

None of the provisions of this article shall apply to a public utility operated under a franchise in the installation or maintenance of communication or signal wiring, nor to the installation of radios, bells, buzzers, or like equipment operating on battery or other current not exceeding 12 volts installed in nonhazardous locations.

(Ord. of 4-5-77, § 4)

Sec. 26-64. - Standards for wiring systems.

All electric wiring installed and all additions, repairs, and alterations made to or in any existing wiring system within the corporate limits of the city shall conform to, and be in accordance with, the rules and requirements of a nationally recognized and accepted standard of electric wiring, except as specifically limited, required and/or exempted by other provisions of this division; and wiring done in accordance with the current edition of the NEC adopted by the City of Starkville as recommended by the National Fire Protection Association shall be deemed to be in accordance with such rules and requirements and accepted as prima facie evidence of compliance with this section. All electrical materials, equipment, devices, and appliances used in connection with electrical wiring for light, heat or power shall be of such design and construction as to meet the rules and requirements of the aforementioned nationally recognized wiring standard and the provisions of this section, and shall be included in a list of inspected electrical equipment published by a nationally recognized and competent testing laboratory as having been tested and found to be safe for the purpose for which the material, equipment, device or appliance was designed to be used.

(Ord. of 4-5-77, § 5)

Sec. 26-65. - Inspection of wiring prior to concealment.

It shall be unlawful for any person to conceal, cover up or obstruct from view, or to connect up for electric service, any wiring in the process of being installed until after such wiring has been inspected and permission has been obtained from the electrical inspector to do so.

(Ord. of 4-5-77, § 9)

Sec. 26-66. - Additional connections.

Additional wiring shall not be connected to existing wiring if the current consuming device or appliance of the additional wiring will place an overload on, or create a hazard in, the existing wiring; and all such additions shall be inspected.

(Ord. of 4-5-77, § 10)

Sec. 26-67. - Reconnections after discontinuance of service.

The city electric department shall not reconnect or furnish electric current to any electrical wiring, either inside or outside the corporate limits of the city, on which service has been discontinued until after the electrical wiring has been inspected, or re-inspected, by the electrical inspector and determined by him to be in a reasonably safe condition, unless an inspection has

been made by the electrical inspector of such wiring within 12 months prior to the date on which electric service is desired. If it is found that the wiring contains hazards to life or property, the electrical inspector shall furnish to the owner of the property, or his agent, a written report outlining the nature of such hazards. Such hazards must be eliminated, and it must be determined by re-inspection by the electrical inspector that the electrical wiring is in a reasonably safe condition, before it is again served with electric current.

(Ord. of 4-5-77, § 11)

Sec. 26-68. –Permanent Connection

The City of Starkville electric department shall not provide a permanent electrical connection to any new construction or structure until a certificate of occupancy has been approved through the Building Official or an authorized designee.

Sec. 26-69.- Overload protection

It shall be unlawful for any person to install improper fuses, including both those having a rating too large for the circuit which they are supposed to protect and those not bearing a stamp or label of a recognized testing laboratory, or to tamper with fused or other automatic overload protective devices for electrical wiring, equipment, or appliances by placing coins or other metal behind fuse plugs, or by connecting or placing wires or other metal in, on, or around fuse blocks or other automatic overload protective devices, or by other means to furnish electric current to electrical wiring, equipment, devices, or appliances in such a manner that the electrical wiring, equipment, devices, or appliances will not have the protection of a fuse or other automatic overload protective device as required by other sections of this division. The occupants of the building where such is found to exist will be held liable, and may be prosecuted for persistent violation of the provisions of this section, or, at the option of the electrical inspector, have electric service discontinued until the hazardous conditions are removed, it being the intent of this division that hazardous conditions do not exist.

(Ord. of 4-5-77, § 14)

Sec. 26-70. - Sale of fuses.

It shall be unlawful for any person to sell, or offer for sale, any fuse of any sort, or any renewable element of a fuse, not having a stamp or label of approval of a reputable and competent testing laboratory, such as Universal Laboratories.

(Ord. of 4-5-77, § 15)

Sec. 26-71. - Holders for plug fuses.

No holders for plug fuses shall be installed unless they are so constructed that fuses of over 15 ampere rating cannot be placed in holders intended for fuses of 15 ampere rating, or less, or have nonremovable adapters that fulfill this requirement placed in them.

(Ord. of 4-5-77, § 16)

Sec. 26-72. - Use of armored cable restricted.

No armored cable, commonly known as BX cable, shall be used in any wiring connected to, or served by, the city municipal electric system without special permission, in writing, from the electrical inspector.

(Ord. of 4-5-77, § 17)

Sec. 26-73. - Service entrance conductors.

All service entrance conductors on all buildings or structures shall be installed in rigid conduit, or in electrical metallic tubing if provided with suitable watertight fittings, from the weather head through the meter socket to the main switch. Service entrance cable of approved type may be used on buildings or structures with wood or asbestos exterior finish with special permission of the building department.

(Ord. of 4-5-77, § 18)

Sec. 26-74. - Grounding conductors.

Grounding conductors shall be connected to a metal water pipe and a driven electrode as required by the electrical inspector.

(Ord. of 4-5-77, § 19)

Sec. 26-75. - Three-wire service entrances, when required.

All new or unwired buildings or occupancies requiring more than two circuits shall have installed three-wire service entrances with not smaller than no. 6 wire, and the load shall be balanced as nearly as practicable on the two "hot" conductors of the service entrance.

(Ord. of 4-5-77, § 21)

Sec. 26-76. - Minimum circuit capacity for certain residences.

All new residences of three or more rooms, not including bath, and all new apartments shall have at least one 60-ampere, 240-volt circuit, and at least one 30-ampere, 240-volt circuit, in addition to any other necessary lighting and receptacle circuits, for range and water heater service, unless, in the opinion of the manager of the city electric department, such circuits would not be likely to be used and permission, in writing, to omit either or both of such circuits is obtained from the manager of the electric department. If the range and water heater circuits are not to be used initially, they shall be stubbed out into approved outlet or junction boxes, either under the floor or in the attic, where they will be accessible for future use.

(Ord. of 4-5-77, § 22)

Sec. 26-77. - Minimum circuit capacity for motors over one-half horsepower; overload protection.

Motors of over one-half horsepower operating refrigerating units, attic fans, or other fixed appliances shall be served by 240-volt branch circuits. Motors of one-half horsepower or less operating fixed appliances shall not be served from branch circuits serving more than five amperes of lighting, or other fixed permanently connected load, and the branch circuits from which such motors are served shall be protected by automatic circuit breakers rated at not over 15 amperes, or have installed fuse holders or adapters in which fuses rated at more than 15 amperes cannot be inserted. Minimum wire shall be #12 AWG.

(Ord. of 4-5-77, § 23)

Sec. 26-78.- Temporary installations; inspection.

All electrical wiring, equipment, or apparatus intended for temporary service, such as for construction purposes or exhibits of short duration, shall be installed in such manner as to be free from hazards to life and property, shall be properly protected by automatic overload

protective devices, and all cabinets and metallic enclosures surrounding live or current carrying parts shall be properly grounded. All such wiring, equipment, or apparatus shall be inspected and approved by the electrical inspector before being energized. All 120V receptacles shall be ground fault protected. If a pole is used it shall be securely in the ground.

(Ord. of 4-5-77, § 24)

Sec. 26-79. - Protection of metallic enclosures.

No fuse or switch cabinets, or other metallic enclosures surrounding live or current carrying parts, of which bare metal parts charged with electric current are accessible, or would be accessible by opening a door or cover, shall be installed in a bathroom or other location where such bare metal parts may be reached by a person while in contact with a metallic water piping system, or other metallic parts which are in contact with, or connected to, the ground, or might become so.

(Ord. of 4-5-77, § 25)

Sec. 26-80. - Unauthorized use of name or license.

(a) *Master electricians.* No master electrician shall allow his name or license to be used by any person, or his agents, either directly or indirectly, for the purpose of obtaining a permit or to enable such person to perform any work under his license. If this subsection is violated, both the master electrician and the individual, firm, corporation, and/or their agents using the electrician's name or license shall be punished in the manner provided in this division.

(b) *Contractors.* Any individual, firm, corporation, or their agents engaged in the business of electrical contracting in the city that shall permit the use of their name as having done electrical work when such work was not in fact done by such party shall be deemed in violation of the provisions of this division, and shall be punished in the manner prescribed in this division.

(Ord. of 4-5-77, § 26(e), (f))

Sec. 26-81. - Electric service requirements.

The following electric service requirements shall apply throughout the city:

- (1) Electrical service wires are to be attached to an eyebolt provided by the city electric department, but installed by the electrician or attached to the service mast if extended through the roof of the structure and of sufficient size to support the load. Eyebolts will be provided with meter bases.
- (2) Aluminum wire is to be used only if all connections are made with approved compression connectors.
- (3) All underground power trenches are to be inspected before being backfilled.
- (4) All conduit risers attached to poles are to extend a minimum of 42 inches above telephone attachments.
- (5) All points of attachment for permanent services are to be coordinated with the city electric department before temporary service is granted. Calculated or approximate load requirements, both voltage and amperage, are to be presented at this time.
- (6) Inspections are to be coordinated with the city building department and an approval sticker must be in place on the meter base before service connections are made.

(Ord. of 4-5-77, § 29)

Sec. 26-82. - Disclaimer of liability.

This division shall not be construed as relieving from or lessening the responsibility or liability of any person owning, operating, controlling, or installing any electrical wiring, material, equipment, or devices for damages to persons or property caused by any defect therein, nor shall the city be held as assuming any such liability by reason of the inspection authorized in this division or certificate of approval issued as provided in this division.

(Ord. of 4-5-77, § 30)

Secs. 26-83—26-100. - Reserved.

ARTICLE IV. PLUMBING AND GAS

[Sec. 26-101. – Use of existing piping and appliances.](#)

[Sec. 26-102. – Application to private persons.](#)

[Sec. 26-103. – When permit required.](#)

[Sec. 26-104. – Temporary permits.](#)

[Sec. 26-105. – Gas company exempted](#)

[Sec. 26-106. –Rough piping inspection](#)

[Sec. 26-107. – Final inspection of piping](#)

[Sec. 26-108. – Certificate of approval](#)

[Sec. 26-109. – Disconnections](#)

[Secs. 26-110-120. Reserved.](#)

Sec. 26-101. - Use of existing piping and appliances.

Notwithstanding any provision in this article to the contrary, consumer piping installed prior to the adoption of the ordinance from which this article derives or piping installed to supply other than natural gas may be converted to natural gas if the building/codes official finds, upon inspection and proper tests, that such piping will render reasonably satisfactory gas service to the consumer and will not in any way endanger life or property; otherwise, such piping shall be altered or replaced, in whole or in part, to conform with the requirements of this article.

(Code 1977, § 14-4)

Sec. 26-102. - Application to private persons.

Nothing contained in this article shall be construed as prohibiting an individual from installing or repairing his own appliances, or installing, extending, replacing, altering or repairing consumer piping on his own premises, or as requiring a license or a bond from an individual doing such work on his own premises; provided, however, that all such work must be done in conformity with all other provisions of this article, including those relating to permits, inspections and fees.

(Code 1977, § 14-31)

Sec. 26-103. - When permit required.

No person shall install a gas conversion burner, floor furnace, central heating plant, vented wall furnace, water heater, boiler or consumer gas piping, or convert existing piping to utilize natural

gas, without first obtaining a permit to do such work from the building department; provided, however, that permits will not be required for setting or connecting other gas appliances, or for the repair of leaks in house piping.

(Code 1977, § 14-48)

Sec. 26-104. - Temporary permits.

When only temporary use of gas is desired, the inspector may issue a permit for such use for a period of not to exceed 60 days, provided the consumer gas piping to be used is given a test equal to that required for a final piping inspection.

(Code 1977, § 14-49)

Sec. 26-105. - Gas company exempted.

The gas company shall not be required to obtain permits (other than an excavation permit as obtained from the Building department) to set meters, or to extend, relocate, remove or repair its service lines, mains or other facilities, or for work having to do with its own gas system.

(Code 1977, § 14-50)

Sec. 26-106. - Rough piping inspection.

A rough piping inspection shall be made after all new piping authorized by a permit has been installed, and after any such piping has been covered or concealed or any gas fixtures or appliances have been attached thereto.

(Code 1977, § 14-51)

Sec. 26-107. - Final inspection of piping.

A final piping inspection shall be made after all piping authorized by a permit has been installed, after all portions thereof which are to be concealed by plastering or otherwise have been so concealed, and before any fixtures or gas appliances have been attached thereto. Such inspection shall include a pressure test, at which time the piping shall stand an air pressure equal to not less than the pressure of a column of mercury six inches in height, and the piping shall hold such air pressure for a period of at least ten minutes without any drop.

(Code 1977, § 14-52)

Sec. 26-108. - Certificate of approval.

The inspector shall issue a certificate of approval at the completion of the work for which a permit for consumer piping has been issued, if, after inspection, it is found that such work complies with the provisions of this article. A duplicate of each certificate issued covering consumer gas piping shall be delivered to the gas company and used as its authority to render gas service.

(Code 1977, § 14-53)

Sec. 26-109. – Disconnections.

The building/codes official is authorized to disconnect any gas piping, fixture or appliance for which a certificate of approval is required but has not been issued therefore, or which, upon inspection, shall be found defective or in such condition as to endanger life or property. In all cases where such a disconnection is made, a notice shall be attached to the piping, fixture or

appliance disconnected by the inspector, which notice shall state that the same has been disconnected by the building/codes official, with the reason therefore. It shall be unlawful for any person to remove such notice or reconnect such gas piping, fixture or appliance without authorization by the inspector and such gas piping, fixture or appliance shall not be put in service or used until the inspector has attached his certificate of approval in lieu of the disconnection notice.

Sec. 26-110. -120 – Reserved.

This Ordinance shall become effective on the 30th day after its adoption and be in force from and after its passage in the manner provided by law on or after January 1, 2013, after its adoption.

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

THE FOREGOING ORDINANCE, having first been reduced to writing, was proposed in a motion by Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, that the aforesaid Ordinance be adopted. The vote being as follows:

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

ORDAINED AND ADOPTED, this the 5th day of June, A.D., 2012, at the Regular Meeting of the Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, Mississippi.

PARKER WISEMAN, Mayor
City of Starkville, Mississippi

Emma Gibson-Gandy,
Acting City Clerk
City of Starkville, Mississippi

(SEAL)

6.

A MOTION TO APPROVE THE TRAVEL OF THE MAYOR, ACTING CITY CLERK AND THE BOARD OF ALDERMEN AND THE MAYOR TO THE SUMMER MML CONFERENCE IN BILOXI, MS, FROM JUNE 24-27, 2012 AT COST NOT TO EXCEED \$1500 PER ATTENDEE AS PRESENTED

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, to approve travel of the Mayor, Acting City Clerk and the Board of Aldermen and the Mayor to the summer MML Conference in Biloxi, MS, from June 24-27, 2012 at cost not to exceed \$1500 per attendee as presented, the Board voted unanimously in favor of the motion.

2012 MML Annual Leadership Conference

2012 MML Annual Conference Registration (Payable to Mississippi Municipal League) Mississippi Municipal League 600 E. Amite Street, Suite 104 Jackson, MS 39201	Line Item	Amount
Parker Wiseman	001-020-610-350	\$235.00
Emma Gandy	001-145-610-350	\$235.00
Ben Carver	001-100-610-350	\$235.00
Sandra Sistrunk	001-100-610-350	\$235.00
Eric Parker	001-100-610-350	\$235.00
Richard Corey	001-100-610-350	\$235.00
Jeremiah Dumas	001-100-610-350	\$235.00
Henry Vaughn	001-100-610-350	\$235.00
	Total	\$1880.00

Hotel Reservation (Payable to Beau Rivage) Beau Rivage P.O. Box 7347 D'Iberville, MS 39540	Line Item	Amount
Parker Wiseman (PM# 326625439)	001-020-610-350	\$552.00
Emma Gandy (PM# 326625439)	001-145-610-350	\$736.00
Ben Carver (PM# 326625439)	001-100-610-350	\$552.00 – \$184 = \$368.00
Sandra Sistrunk (PM# 326625439)	001-100-610-350	\$552.00
Eric Parker (PM# 326625439)	001-100-610-350	\$552.00
Richard Corey (PM# 326625439)	001-100-610-350	\$368.00
Jeremiah Dumas (PM# 326625439)	001-100-610-350	\$552.00 + \$184 = \$736.00
Henry Vaughn (PM# 326625439)	001-100-610-350	\$552.00
(please reference the PM# 326625439 when mailing payment)	Total	\$4,416.00

PER DIEM (approximation) (check Payable to each person)	Line Item	Amount
Parker Wiseman (transportation, food and incentives)	001-020-610-350	\$472.32
Emma Gandy (transportation, food and incentives)	001-145-610-350	\$499.20
Ben Carver (transportation, food and incentives)	001-100-610-350	\$472.32 – \$36.87 = \$435.45
Sandra Sistrunk (transportation, food and incentives)	001-100-610-350	\$472.32 ** do not cut check until after the conference**
Eric Parker (transportation, food and incentives)	001-100-610-350	\$472.32
Richard Corey (transportation, food and incentives)	001-100-610-350	\$427.45
Jeremiah Dumas (transportation, food and incentives)	001-100-610-350	\$472.32 + \$36.87 = \$509.19

Henry Vaughn (transportation, food and incentives)	001-100-610-350	\$472.32
(please give checks to Chanteau Wilson)	Total	\$3760.57

Wiseman - \$1259.32
Gandy - \$1470.20
Carver - \$1259.32
Sistrunk - \$1259.32
Parker - \$1259.32
Corey - \$1030.45
Dumas - \$1259.32
Vaughn - \$1259.32
\$10,056.57

7.

A MOTION TO APPOINT TO RAY BERRYHILL TO THE PARK COMMISSION; MICHEAL FAZIO, MAXINE HAMILTON AND CINDY SULLIVAN TO THE HISTORIC PRESERVATION COMMISSION AND JEFF MARKHAM TO THE BOARD OF ADJUSTMENTS AND APPEALS

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, to appoint to Ray Berryhill to the Park Commission, Michael Fazio, Maxine Hamilton and Cindy Sullivan to the Historic Preservation Commission and Jeff Markham to the Board of Adjustment and Appeal, the Board voted unanimously in favor of the motion.

8.

A MOTION TO CALL FOR A PUBLIC HEARING ON JUNE 19, 2012 FOR THE PURPOSE OF AMENDING THE ZONING ORDINANCE AND THE CITY OF STARKVILLE CODE OF ORDINANCES, APPENDIX A- ZONING, ARTICLE 1, SEC.E.5. TO INCLUDE EXEMPTIONS FOR NON-CONFORMING RESIDENTIAL REBUILDING REQUIREMENTS

There came for consideration the matter of calling for a Public Hearing on June 19, 2012, to amend the Zoning Ordinance and the City of Starkville Code of Ordinances, Appendix A- Zoning, Article 1, Sec.E.5. to include exemptions for non-conforming residential rebuilding requirements. After discussion, and

Upon the motion of Alderman Roy A'. Perkins, duly seconded by Alderman Richard Corey, to call for a Public Hearing on June 19, 2012, for the purpose of amending the Zoning Ordinance and the City of Starkville Code of Ordinances, Appendix A- Zoning, Article 1, Sec.E.5. to include exemptions for non-conforming residential rebuilding requirements, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Yea</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Nay</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>

Alderman Henry Vaughn, Sr.

Voted: Yea

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

9.

A MOTION TO APPROVE ADVERTISING FOR BIDS FOR A 2 YEAR CONTRACT FOR MOWING OF UNIVERSITY ODDFELLOWS CEMETERY, MARTIN LUTHER KING, JR. DRIVE/HIGHWAY 182; ODDFELLOWS CEMETERY ON UNIVERSITY DRIVE AND BRUSH ARBOR CEMETERY

Upon the motion of Alderman Roy A'. Perkins, duly seconded by Alderman Sandra Sistrunk, to advertise for bids for a 2 Year Contract for mowing University Drive Oddfellows Cemetery, Martin Luther King, Jr. Drive/Highway 182 Oddfellows Cemetery and Brush Arbor Cemetery, the Board voted unanimously in favor of the motion.

10.

A MOTION TO APPROVE THE EMERGENCY PURCHASE OF AN AIR CONDITIONING COMPRESSOR FOR THE CITY HALL COURTROOM IN AN AMOUNT NOT TO EXCEED \$3,500

Upon the motion of Alderman Roy A'. Perkins, duly seconded by Alderman Ben Carver, to approve the emergency purchase of an air conditioning compressor for the City Hall Courtroom in an amount not to exceed \$3,500, the Board voted unanimously in favor of the motion.

Note: Alderman Henry Vaughn exits meeting.

11.

A MOTION TO APPROVE P & Z ITEM #EX 12-01: A REQUEST BY FIRST UNITED METHODIST CHURCH TO ALLOW A PLACE OF WORSHIP IN A T5 ZONING DISTRICT LOCATED AT 100 WEST LAMPKIN STREET IN WARD 7 AS PRESENTED WITH THE 4 CONDITIONS AS RECOMMENDED BY THE PLANNING AND ZONING STAFF

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk, approve P & Z Item #EX 12-01: a request by First United Methodist Church to allow a place of worship in a T5 Zoning District located at 100 West Lampkin Street in Ward 7 as presented with the 4 conditions as recommended by the Planning and Zoning Staff, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Yea</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	Voted: <u>absent not voting</u>

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

Conditions recommended by Staff for property located at 100 West Lampkin Street:

1. The applicant shall submit detailed construction plans for review by the Building and Fire Departments within three (3) months of final approval by the Mayor and Board of Aldermen and prior to the commencement of any construction activities at the subject property.
2. All appropriate permits shall be obtained prior to the commencement of any construction activities at the property within six (6) months of approval of the Use by Exception request by the Mayor and Board of Aldermen.
3. All applicable inspections and certificates of occupancy from the City of Starkville's Building and Fire Departments shall be obtained prior to the commencement of any worship or faith-related activities in the building.
4. All of the above conditions shall be fully and faithfully executed or the Use by Exception shall become null and void.

Note: Alderman Henry Vaughn rejoins meeting.

P & Z PUBLIC HEARING

Ben Griffith, City Planner introduced the Public Hearing for a rezoning request from C-2 (General Business) to R-5 (Multi-Family, High-Density) for property located on the South side of Lynn Lane, approximately 1,000 feet West of South Montgomery Street in Ward 3.

Chris Latimer, City Attorney explained to the Board and the public the because 20% or more of the residents within 160 feet of the proposed property have objected to the zoning request, it would require a "super majority (3/5)" vote by the Board under State Code 17-1-17.

The Mayor opened the Floor for comments from the citizens. He devoted 15 minutes to those in favor of the a rezoning request from C-2 (General Business) to R-5 (Multi-Family, High-Density) for property located on the South side of Lynn Lane, approximately 1,000 feet West of

South Montgomery Street In Ward 3, and 15 minutes to those opposing for an aggregate of 30 minutes.

APPELLANT	OPPOSING THE REZONING REQUEST	NEITHER FOR/OR AGAINST ORDINANCE
Mr. Richard Ambrosino	Mr. R J Reeves	
	Mr. Jerry Sloan	
	Mr. J Logan	
	Mr. David Gazaway	
	Mr. Craig Adams	
	Mr. John Hartlein	

The Mayor closed the citizens comment portion of the Public Hearing and asked the Board for further comments or questions. Having no further comments by the Board, the Mayor closed the Public Hearing.

12.

A MOTION TO OVERTURN THE DENIAL OF P&Z ITEM #RZ 12-03, A REZONING REQUEST FROM C-2 (GENERAL BUSINESS) TO R-5 (MULTI-FAMILY, HIGH-DENSITY) FOR PROPERTY LOCATED ON THE SOUTH SIDE OF LYNN LANE, APPROXIMATELY 1,000 FEET WEST OF SOUTH MONTGOMERY STREET IN WARD 3 AND APPROVE THE REZONING REQUEST WITH CONDITIONS AS PROPOSED BY STAFF WITH THE FINDING OF FACT BEING A SIGNIFICANT AMOUNT CHANGE IN THE CHARACTER OF THE NEIGHBORHOOD AND PUBLIC NEED BEING A HIGHER DENSITY LAND USE

There came for consideration the matter of overturning the denial of P&Z Item #RZ 12-03, a Rezoning Request from C-2 (General Business) to R-5 (Multi-Family, High-Density) for property located on the South side of Lynn Lane, approximately 1,000 feet West of South Montgomery Street in Ward 3. After discussion, and

Upon the motion of Alderman Sandra Sistrunk, duly seconded by Alderman Jeremiah Dumas, to overturn the denial of P&Z Item #RZ 12-03, a Rezoning Request from C-2 (General Business) to R-5 (Multi-Family, High-Density) for property located on the South side of Lynn Lane, approximately 1,000 feet West of South Montgomery Street in Ward 3 and approve the Rezoning Request with conditions as proposed by Staff with the finding of fact being a significant change in the character of the neighborhood and public need being a higher density land use, the Board voted as follows:

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

Having failed to receive the 3/5 super majority affirmative vote of those members present and voting, the Mayor declared the motion failed.

Note: Alderman Ben Carver exits meeting.

13.

A MOTION TO APPROVE THE ADVERTISEMENT FOR BIDS FOR SOURCE OF SUPPLY FROM JULY 1, 2012 THROUGH DECEMBER 31, 2012 FOR THE ELECTRIC DEPARTMENT

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, to approve the advertisement for bids for Source of Supply from July 1, 2012 through December 31, 2012 for the Electric Department, the Board voted as follows:

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

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

14.

A MOTION TO APPROVE THE EMERGENCY REPAIR OF THE ELECTRIC'S DEPARTMENT TEREX DIGGER TRUCK IN AN AMOUNT NOT TO EXCEED \$25,000.00

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk, to approve the emergency repair of the Electric's Department Terex Digger Truck in an amount not to exceed \$25,000.00, the Board voted as follows:

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

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

Note: Alderman Ben Carver rejoins meeting.

15.

A MOTION TO APPROVE AUSBERN CONSTRUCTION AS THE LOWEST AND BEST BIDDER FOR THE GRETA LANE AND COLLIER ROAD IMPROVEMENT PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT WITH THE APPROVED CONTRACTOR WHICH WILL INCLUDE THE WORK OUTLINED IN THE BASE AS WELL AS ALTERNATE 1 AND ALTERNATE 2

Upon the motion of Alderman Roy A'. Perkins, duly seconded by Alderman Sandra Sistrunk, to approve Ausbern Construction as the lowest and best bidder for the Greta Lane and Collier Road Improvement Project and to authorize the Mayor to execute a construction contract with the approved contractor which will include the work outlined in the base as well as Alternate 1 and Alternate 2, the Board voted unanimously in favor of the motion.

HISTORIC
STARKVILLE
 MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
 ENGINEERING DEPARTMENT
 CITY HALL, 101 E. LAMPKIN STREET
 STARKVILLE, MISSISSIPPI 39759-2944

BID SUMMARY - GRETA LANE & COLLIER ROAD IMPROVEMENTS

Date : 6-4-12

	Ausbern Construction Company, Inc.	No Other Bidders
Base Bid	\$79,649.60	
Base Bid + Additive Alternate 1	\$101,640.11	
Base Bid + Additive Alternate 1 + Additive Alternate 2	\$131,688.61	
	Low Bid	

**Additive Alternate 1 - Greta Lane Drainage Improvements (\$21,990.51)*

**Additive Alternate 2 - Collier Road Roadway Improvements (\$30,048.50)*

16.

**A MOTION TO APPROVE AUSBERN CONSTRUCTION AS THE LOWEST
 AND BEST BIDDER FOR THE NORTHSIDE DRIVE DRAINAGE IMPROVEMENT
 PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE
 A CONSTRUCTION CONTRACT WITH THE APPROVED CONTRACTOR
 WHICH WILL INCLUDE THE WORK OUTLINED IN ALTERNATE 1**

Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Sandra Sistrunk, to approve Ausbern Construction as the lowest and best Bidder for the Northside Drive Drainage Improvement Project and to authorize the Mayor to execute a construction contract with the approved contractor which will include the work outlined in Alternate 1, the Board voted unanimously in favor of the motion.



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

BID SUMMARY - NORTHSIDE DRIVE DRAINAGE IMPROVEMENTS

Date : 6-4-12

	Ausbem Construction Company, Inc.	Stidham Construction
Base Bid	\$104,145.25	\$64,974.92
Alternate Bid No. 1	\$50,345.25	\$51,794.25
	Low Bid	

**Alternate Bid No. 1 - City of Starkville to complete clearing & grubbing operations.*

17.

A MOTION TO REMOVE SHERWOOD ROAD FROM THE 2012 SUMMER ROADWAY OVERLAY LIST AND ADD IT TO THE FALL OVERLAY LIST AND TO APPROVE FALCON CONTRACTING AS THE LOWEST AND BEST BIDDER FOR THE 2012 STREET IMPROVEMENT PROJECT AND TO AUTHORIZE THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT WITH THE APPROVED CONTRACTOR

Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Sandra Sistrunk, to remove Sherwood Road from the 2012 Summer Roadway Overlay List and add it to the Fall Overlay List and to approve Falcon Contracting as the lowest and best bidder for the 2012 Street Improvement Project and to authorize the Mayor to execute a construction contract with the approved contractor the Board voted unanimously in favor of the motion.

HISTORIC STARKVILLE

MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE

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

BID SUMMARY - 2012 STREET IMPROVEMENT PROJECT

Date : 6-4-12

	Falcon Contracting Company, Inc.	APAC- Mississippi, Inc.
Base Bid	\$472,132.25	\$480,963.80
	Low Bid	

HISTORIC STARKVILLE

MISSISSIPPI'S COLLEGE TOWN

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

CITY OF STARKVILLE- 2012 STREET IMPROVEMENT PROGRAM

Priority 5 Street Improvement Projects and Estimated Costs
3/30/2012

ROADWAY MAINTENANCE PROJECTS										
Street Project	Project Limits		Length	Width	Work Type	Est. Base/ Leveling Cost	Est. Surface Cost	Estimated Striping Cost	Project Estimated Cost	
	(from)	(to)								
ROADWAY MAINTENANCE PROJECTS-PRIORITY 5										
Sherwood Rd.	S. Montgomery St.	Carthage	2450	26	Patching, Overlay	\$7,891	\$69,739	-	\$67,730	
Bermie Rd.	Cherry	Seville	660	24	Patching, Overlay	\$1,666	\$11,704	-	\$13,270	
Cottonwood St.	McArthur	Maple	1300	29	Patching, Overlay	\$4,391	\$32,830	-	\$37,222	
Cottonwood St.	McArthur	Plum	560	28	Patching, Overlay	\$1,882	\$14,142	-	\$16,024	
Hillard St.	Henderson	Cul-de-sac	800	31	Patching, Overlay	\$2,669	\$21,697	-	\$24,486	
Mallory Dr.	Hwy 102	Tomlinson	300	33	Patching, Overlay	\$1,103	\$8,621	-	\$9,724	
Mellory Dr.	Guest Drive Intersection		200	33	Patching, Overlay	\$769	\$5,748	-	\$6,516	
Maxwell St.	University	Russell	975	27	Patching, Overlay	\$3,666	\$22,920	-	\$25,991	
McKee St.	Lindbergh	Giltspie	925	16	Patching, Overlay	\$1,839	\$14,499	-	\$16,439	
Ofahoma Dr.	Garnard	Pentecost	355	22	Patching, Overlay	\$910	\$6,801	-	\$7,711	
Ward Dr.*	Scalco + 27th North		275	20	Patching, Overlay	\$661	\$4,780	-	\$5,430	
Yeates St.*	RR	Greensboro	1300	28	Patching, Overlay	\$4,391	\$32,830	-	\$37,222	
Yellowjacket Dr.	Edford	Jackson	1550	24	Patching, Overlay, Striping	\$4,333	\$32,386	\$7,339	\$44,067	
Milling Existing Asphalt- 29% of proposed roadways			8588	Sq. Yd.					\$12,137	
			Total	2.19 miles						
									Testing 1.5%	\$4,670
									Contingency 6%	\$16,451
									Subtotal Priority 5	\$350,159
									Year 3 Overlay Budget = \$318,500	

* Indicates the entire roadway is not included in the overlay listing.

Note: Alderman Eric Parker exits meeting.

18.

A MOTION TO APPROVE BRYUM CONSTRUCTION AS THE LOW QUOTE FOR THE UNIVERSITY DRIVE TRAFFIC CALMING CONSTRUCTION IMPROVEMENTS, TO AUTHORIZE THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT WITH THE APPROVED CONTRACTOR AND APPROVAL OF ADDING \$4,635 TO THE PROJECT BUDGET FROM THE ENDING FUND BALANCE

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, to approve Bryum Construction as the low quote for the University Drive Traffic Calming Construction Improvements, to authorize the Mayor to execute a construction contract with the approved contractor and approval of adding \$4,635 to the project budget from the Ending Fund Balance, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Nay</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>absent not voting</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Yea</u>

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



MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE

ENGINEERING DEPARTMENT

CITY HALL, 101 E. LAMPKIN STREET

STARKVILLE, MISSISSIPPI 39759-2944

CITY OF STARKVILLE - MAXWELL STREET & UNIVERSITY DRIVE TRAFFIC CALMING

Proposal Tabulation

Date : 5-30-12

Pay Item	Description	Unit	Quantity	Byrum Construction		Hester Fence & Construction	
				Unit Price	Extension	Unit Price	Extension
1	Pavement Sawcut (All Depths)	LF	243.0	\$ 5.00	\$ 1,215.00	\$ 15.00	\$ 3,645.00
2	Removal & Disposal of Pavements (All Types & Thicknesses)	SF	960.0	\$ 6.00	\$ 5,760.00	\$ 3.00	\$ 2,880.00
3	Concrete Pavement (4" Thick) (Sidewalks & ADA Ramps)	SF	375.0	\$ 9.50	\$ 3,562.50	\$ 12.00	\$ 4,500.00
4	6" Post Curb	LF	142.0	\$ 9.50	\$ 1,349.00	\$ 20.00	\$ 2,840.00
5	10" Wide Concrete Drainage Channel	LF	38.0	\$ 9.50	\$ 361.00	\$ 50.00	\$ 1,900.00
6	Granular Material (Class 9)	CY	6.0	\$ 48.00	\$ 288.00	\$ 40.00	\$ 240.00
7	Maintenance of Traffic	LS	1.0	\$ 200.00	\$ 200.00	\$ 1,500.00	\$ 1,500.00
8	Mobilization	LS	1.0	\$ 100.00	\$ 100.00	\$ 2,500.00	\$ 2,500.00
				\$	12,835.50	\$	20,005.00
				Low Proposal			

19.

A MOTION TO HIRE JACE CARLOCK AS AN INDEPENDENT CONTRACTOR TO PERFORM CONSTRUCTION INSPECTOR DUTIES IN CONNECTION WITH THE 2012 CAPITAL IMPROVEMENT PROGRAM

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk, to hire Jace Carlock as an Independent Contractor to perform Construction Inspector duties in connection with the 2012 Capital Improvement Program, the Board voted as follows:

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

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

Note: Alderman Eric Parker rejoins meeting

Note: Alderman Ben Carver exits meeting

20.

**A MOTION TO APPROVE THE CITY OF STARKVILLE CLAIMS
DOCKET FOR THE FIRE DEPARTMENT AS OF MAY 31, 2012 IN
THE AMOUNT OF \$56,674.89 AS PRESENTED**

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, to approve the City of Starkville Claims Docket for the Fire Department as on May 31, 2012 in the amount of \$56,674.89 as presented, the Board voted as follows:

Alderman Ben Carver	voted: <u>recusal</u>
Alderman Sandra Sistrunk	voted: <u>Yea</u>
Alderman Eric Parker	voted: <u>Yea</u>
Alderman Richard Corey	voted: <u>Yea</u>
Alderman Jeremiah Dumas	voted: <u>Yea</u>
Alderman Roy A. Perkins	voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	voted: <u>Yea</u>

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

**FIRE DEPARTMENT CLAIMS
PERIOD ENDING May 31, 2012
DOCKET #05-31-12**

FIRE FUND	261	\$40,025.36
	262	\$662.94
	263	\$1,540.06
	264	\$7,355.12
	267	\$7,091.41
	TOTAL	\$56,674.89

Note: Alderman Ben Carver rejoins meeting

21.

**A MOTION TO APPROVE THE CITY OF STARKVILLE CLAIMS
DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE
DEPARTMENT AS OF MAY 31, 2012 IN THE AMOUNT
OF \$3,649,185.46 AS PRESENTED**

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, to approve the City of Starkville Claims Docket for all Departments except the Fire Department as on May 31, 2012 in the amount of \$3,649,185.46 as presented, the Board voted unanimously in favor of the motion.

**CLAIMS DOCKET
1-3-12-A
PERIOD ENDING DECEMBER 30, 2011**

General Fund	1	\$425,712.04
Restricted Police Fund	2	
Restricted Fire Fund	3	
Airport Fund	15	\$3,732.20
Sanitation	22	\$147,208.38
Landfill	23	\$9,375.25
IT	107	\$3,827.97
City Bond and Interest	202	
2009 Road Maint. Bond	304	\$4,833.55
Fire Station No. 5	306	
A R R Act	309	
P & R Bond Series 2007	325	
Park & Rec Tourism 2%	375	\$22,016.05
Water/Sewer	400	\$133,252.61
Vehicle Maintenance	500	\$7,137.59
Hotel/Motel	610	
2% (VCC, EDA, MSU)	630	\$27,105.24
TOTAL		\$453,880.66
Electric Department		\$3,195,304.80
TOTAL CLAIMS		\$3,649,185.46

22.

**A MOTION TO APPROVE THE SECOND BUDGET AMENDMENT FOR
FY 2012 BUDGET**

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, to approve the second budget amendment for FY 2012 Budget as presented, the Board voted unanimously in favor of the motion.

23.

**A MOTION TO APPROVE THE ADVERTISEMENT FOR MAINTENANCE
WORKER 1 POSITION IN THE WATER/SEWER DIVISION OF THE
PUBLIC SERVICES DEPARTMENT AT A RATE OF \$18,325.21
(\$8.81 PER HOUR) GRADE 4, STEP 4 (2080 HOURS)**

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, to approve the advertisement for Maintenance Worker 1 position in the Water/Sewer Division of

the Public Services Department at a rate of \$18,325.21 (\$8.81 per hour) Grade 4, Step 4 (2080 hours), the Board voted unanimously in favor of the motion.

24.

**A MOTION TO REVISE THE JOB DESCRIPTION FOR STAFF
SUPPORT TECHNICIAN LEVEL 3 IN THE POLICE DEPARTMENT
AND AUTHORIZATION TO ADVERTISE TO FILL THIS POSITION
WITH A SALARY RANGE OF GRADE 9 STEP 1 \$27,008
TO GRADE 10B \$35,944 (2080 HOURS)**

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, to revise the job description for Staff Support Technician Level 3 in the Police Department and authorization to advertise to fill this position with a salary range of Grade 9 Step 1 \$27,008 to Grade 10b \$35,944 (2080 hours), the Board voted unanimously in favor of the motion.

CITY OF STARKVILLE JOB DESCRIPTION

Title: Staff Support Level III	Department: Police
Reports to: Chief of Police	Classification: Non-exempt, Grade 9 (2080 hours)
Date Prepared: 5/30/12	Approved by Board: June 5, 2012

GENERAL POSITION SUMMARY:

The purpose of this position is to provide administrative support to the Chief of Police and the Police Department and to provide direction to all office related functions for the department. Responsibilities include Purchasing and Payroll, and completion of all necessary monthly and annual reports for the Department, as well as any required correspondence.

The Staff Support Level III will perform related duties as assigned and possess the ability to perform the essential functions of the job and will uphold the strictest confidentiality regarding departmental matters.

ESSENTIAL JOB FUNCTIONS:

1. Coordinates all purchasing activity for the Department by issuing, formulating, and distributing all Purchase Orders and other administrative support activities associated with departmental purchasing functions:
 - a. Assign and prepare purchase orders, receiving reports, and other purchasing related documents,
 - b. Maintain proper logs and records,
 - c. Ensure proper signatures are obtained,
 - d. Submit to Purchasing authority for the City,
 - e. Ensure all purchasing guidelines are met as required by City Policy and State law,
 - f. Oversee the departmental budget as related to line item spending and report status to Chief of Police.
2. Prepare bi-weekly payroll for all Departmental employees and any associated employees such as Federal grant authorized personnel:
 - a. Document hours worked, leave time, overtime, comp time, etc.
 - b. Calculate and enter department payroll into the City payroll system according to policies and established guidelines,
 - c. Answer all questions, correspondence, and provide information as may be required concerning payroll related activity,
 - d. Coordinate with Personnel Officer to ensure timely and accurate pay adjustments per established policies and procedures, including completion of certification programs, probationary periods, length of service adjustments, rank advancements, promotions, and other related activity.
3. Maintain and oversee Internal Affairs personnel files with emphasis on confidentiality and security for all information.
4. Assist in the preparation and monitoring of departmental budgets.
5. Serve as a Cross-Trained Radio Telecommunicator

- a. Operate police radio
 - b. Record information received from Police Officers
 - c. Accept initial complaints from public
 - d. Knowledge of city streets and locations
 - e. Proper methods and procedures for dispatching emergency calls
 - f. Ability to use NCIC computer
 - g. Ability to handle medical, emergency and non-emergency calls
6. Serve as the primary office administrative support individual for all departmental personnel, including prioritizing work to ensure that it is completed in a timely and efficient manner. Prepares press releases, agendas, minutes, and records of meetings as assigned by the Chief of Police.
 7. Compose, type, and proofread and properly format a variety of documents reports, statistical charts, and agendas.
 8. Compile, organize and may present data for special projects; collect and assemble data and background materials for a variety of reports; maintain and collect confidential material and records.
 9. Verify and review materials for completeness and conformance with established regulations and procedures.
 10. Schedule and maintain calendars of meetings and events; coordinate activities with other City departments, the public and outside agencies.
 11. Arrange and set up for meetings, training programs, make travel arrangements, and other events as assigned.
 12. Organize and maintain filing systems; maintain records related to specific area of assignment.
 13. Operate a variety of office equipment including a computer; input and retrieve data and text; organize and maintain disc storage and filing.
 14. Perform related duties and responsibilities as required:
 - a. Prepare monthly shift patrol schedules,
 - b. Correct shift changes for officers, enter police data into appropriate computer databases,
 - c. Prepare car assignment list,
 - d. Take confidential statements and complaints when requested by the public and authorized by the Chief of Police,
 - e. Oversee and prepare all permit renewal applications as required (intoxilyzer, etc.).

OTHER FUNCTIONS:

1. Assist with preparation of documents for the Board, or others as may be necessary.
2. Attend meetings, training, and workshops as may be required.

INTERPERSONAL CONTACTS:

Has regular contact with internal and external sources, including employees, Department Heads, outside agencies, the media, and other governmental agencies. This position has no supervisory responsibility, but will provide direction and guidance to the Staff Support Level II.

PHYSICAL, MENTAL, & OTHER CAPABILITIES

The job is performed primarily indoors in an office setting. Requires the ability to sit, stand, walk, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 25 pounds without assistance. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

EDUCATION AND/OR EXPERIENCE REQUIRED:

Computer literacy absolutely required, especially Word, Excel and other Microsoft computer software applications, specialized proprietary software applications specific to the Department, ability to operate general office machinery such as copy machine, facsimile and postage metering equipment, and effectively perform general office clerical functions, including telephone, filing, document preparation, letters, etc., bookkeeping skills and techniques, policies and procedures regarding the purchase order and payroll process and the ability to perform the essential job functions. Ability to handle multiple tasks simultaneously in sometimes stressful and fast-paced environments, High school diploma or equivalent plus an Associate's Degree or equivalent in office administration or a related field, three years of related experience, excellent written and verbal communications skills, possession of or ability to obtain a valid Mississippi Driver's License and acceptable MVR. Possession of or ability to obtain Notary Public stamp, possession of or ability to obtain bonding to handle financial transactions.

Special Notice regarding Confidentiality of Information and Background Investigation

This job will deal with critical and confidential information. As a prerequisite for consideration for employment, the individual must submit to an intensive background investigation. The individual must have a proven ability to appropriately handle matters of a confidential and sensitive nature. The individual may be required to pass a polygraph or other required testing.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position. The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.

25.

**A MOTION TO APPROVE THE ADVERTISEMENT FOR LABORER
IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT AT
A RATE OF \$18,325.21 (\$8.81 PER HOUR) GRADE 4, STEP 4 (2080 HOURS)**

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, to approve the advertisement for Laborer in the Sanitation & Environmental Services Department at a rate of \$18,325.21 (\$8.81 per hour) Grade 4, Step 4 (2080 hours), the Board voted unanimously in favor of the motion.

26.

**A MOTION TO HIRE SARA MCHANN AS A TEMPORARY OFFICE
MANAGER IN THE BUILDING, CODES AND PLANNING DEPARTMENT FROM
JUNE 20, 2012 THROUGH JULY 3, 2012 AT A RATE OF \$13.00 PER HOUR**

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Sandra Sistrunk, to approve hiring Sara McHann as a temporary office manager in the Building, Codes and Planning Department from June 20, 2012 through July 3, 2012 at a rate of \$13.00 per hour, the Board voted as follows:

Alderman Ben Carver	voted: <u>Yea</u>
Alderman Sandra Sistrunk	voted: <u>Yea</u>
Alderman Eric Parker	voted: <u>Yea</u>
Alderman Richard Corey	voted: <u>Yea</u>
Alderman Jeremiah Dumas	voted: <u>Yea</u>
Alderman Roy A'. Perkins	voted: <u>Nay</u>
Alderman Henry Vaughn, Sr.	voted: <u>Nay</u>

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

27.

**A MOTION TO APPROVE THE PURCHASE A FORD POLICE INTERCEPTOR
SEDAN FROM GRAY-DANIELS FORD, BRANDON, MISSISSIPPI, UNDER
STATE CONTRACT #070-12-21233-0 FROM THE DRUG EDUCATION FUND
LINE ITEM #002-251-740-570 AT AN ESTIMATED PRICE OF \$23,500.00**

(TWENTY-THREE THOUSAND, FIVE HUNDRED DOLLARS)

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, to approve the purchase a Ford Police Interceptor Sedan from Gray-Daniels Ford, Brandon, Mississippi, under State Contract #070-12-21233-0 from the Drug Education Fund line item #002-251-740-570 at an estimated price of \$23,500.00 (twenty-three thousand, five hundred dollars), the Board voted unanimously in favor of the motion.

28.

A MOTION TO APPROVE THE USE OF CONSECUTIVE ANNUAL LEAVE DAYS BY JAMES WELCH OF THE PUBLIC SERVICES DEPARTMENT UNTIL HIS OFFICIAL RETIREMENT DATE OF JUNE 30, 2012

Upon the motion of Alderman Roy A'. Perkins, duly seconded by Alderman Henry Vaughn, to approve the use of consecutive Annual Leave days by James Welch of the Public Services Department until his official retirement date of June 30, 2012, the Board voted unanimously in favor of the motion.

29.

A MOTION TO APPROVE INSERTING THE ANNUAL DRINKING WATER CONSUMER CONFIDENCE REPORT INTO THE JUNE UTILITY BILLS

Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Sandra Sistrunk, to approve inserting the Annual Drinking Water Consumer Confidence Report into the June Utility Bills, the Board voted unanimously in favor of the motion.

30.

A MOTION TO AUTHORIZE THE SALE OF SURPLUS PROPERTY (THREE (3) REFUSE TRUCKS AND FORTY (40) CONTAINERS) FOR SCRAP

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Ben Carver, to authorize the sale of surplus property (three (3) refuse trucks and forty (40) containers) for scrap, Alderman Corey rescinded his motion, no Board action was taken.

31.

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

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted unanimously in favor of the motion.

32.

A MOTION DECLARING THE DISCUSSION OF PROPERTY ACQUISITION FOR THE AIRPORT IS PROPER CAUSE FOR EXECUTIVE SESSION

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, declaring the discussion of property acquisition for the Airport is proper cause for executive session, the Board voted unanimously in favor of the motion.

33.

A MOTION TO APPROVE THE PURCHASE OF EIGHT (8) ACRES AND A HANGAR BUILDING FORMALLY KNOWN AS THE GLOBAL AIRCRAFT BUILDING IN THE AMOUNT OF \$501,000 WITH FUNDING FROM THE MDOT 2010 GRANT FOR \$297,000 AND AN APPROVED MDA LOAN AT 3% INTEREST AT A 15 YEAR PAYOFF

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, to purchase eight (8) acres and a hangar building formally known as the Global Aircraft Building in the amount of \$501,000 with funding from the MDOT 2010 Grant for \$297,000 and an approved MDA Loan at 3% interest at a 15 year, the Board voted unanimously in favor of the motion.

34.

A MOTION TO EXIT EXECUTIVE SESSION AND RETURN TO OPEN SESSION

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk, to exit Executive Session and return to Open Session, the Board voted unanimously in favor of the motion

35.

A MOTION TO ADD TO THE AGENDA ITEM XIV “THE CONSIDERATION OF DEVELOPING CRITERIA TO DETERMINE THE SELECTION AND INTERVIEW PROCESS OF CANDIDATES FOR THE POSITION OF CITY CLERK”

Upon the motion of Alderman Sandra Sistrunk, duly seconded by Alderman Henry Vaughn, to add to the agenda the consideration of developing criteria to determine the selection and interview process of candidates for the position of City Clerk, the Board voted unanimously in favor of the motion.

Note: Alderman Eric Parker and Alderman Ben Carver exit the meeting.

36.

**A MOTION TO RECESS UNTIL 5:30 PM
ON TUESDAY JUNE 19, 2012**

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, the Board of Aldermen to recess the meeting until 5:30 p.m., on Tuesday, June 19, 2012, in the Court Room of City Hall located at 101 Lampkin Street, Starkville, MS, the Board voted as follows:

Alderman Ben Carver	voted: <u>absent not voting</u>
Alderman Sandra Sistrunk	voted: <u>Yea</u>
Alderman Eric Parker	voted: <u>absent not voting</u>
Alderman Richard Corey	voted: <u>Yea</u>
Alderman Jeremiah Dumas	voted: <u>Yea</u>
Alderman Roy A'. Perkins	voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	voted: <u>Yea</u>

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2012.

PARKER WISEMAN, MAYOR

Attest:

EMMA G. GANDY, DEPUTY CITY CLERK

(SEALED)



AGENDA ITEM NO: IV.B
AGENDA DATE: 7-17-12

SUBJECT: Consideration of the approval of the minutes of the June 19, 2012 recess meeting of the Board of Aldermen

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Acting City Clerk,
Emma Gandy

FOR MORE INFORMATION CONTACT: Emma Gandy @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

SUGGESTED MOTION: “MOVE APPROVAL OF THE MINUTES OF THE JUNE 19, 2012, RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.”

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN**

**The City of Starkville, Mississippi
June 19, 2012**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on June 19, 2012 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Sandra Sistrunk, Ben Carver, Eric Parker, Richard Corey, Jeremiah Dumas, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and Acting City Clerk Emma Gibson-Gandy.

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

Mayor Parker Wiseman asked for any revisions to the Official Agenda. There being no revisions suggested the mayor asked for a motion to approve the agenda.

1.

A MOTION TO APPROVE THE OFFICIAL AGENDA

There came for consideration the matter of approving and adopting the June 19, 2012 Official Agenda of the Recess Meeting of the Mayor and Board of Alderman. After discussion regarding the changes on the agenda placed at the table, and

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, to approve the June 19, 2012 Official Agenda, the Board voted as follows:

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

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

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, JUNE 19, 2012
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 A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

IV. APPROVAL OF BOARD OF ALDERMEN MINUTES

- A. REQUEST APPROVAL OF THE MINUTES FROM THE RECESS MEETING OF APRIL 3, 2012, OF THE CITY OF STARKVILLE BOARD OF ALDERMEN.
- B. REQUEST APPROVAL OF THE MINUTES OF THE REGULAR MEETING OF MAY 1, 2012, OF THE CITY OF STARKVILLE BOARD OF ALDERMEN.
- C. REQUEST APPROVAL OF THE MINUTES OF THE RECESS MEETING OF MAY 15, 2012, OF THE CITY OF STARKVILLE BOARD OF ALDERMEN.

V. ANNOUNCEMENTS AND COMMENTS

MAYOR'S COMMENTS:

BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

THERE ARE NO PUBLIC APPEARANCES SCHEDULED

VIII. PUBLIC HEARING

- A. SECOND PUBLIC HEARING ON AMENDING THE ORDINANCE FOR THE USE OF SAFETY HELMETS IN THE CITY OF STARKVILLE.
- B. FIRST PUBLIC HEARING ON AMENDING THE ZONING ORDINANCE AND THE CITY OF STARKVILLE CODE OF ORDINANCES, APPENDIX A- ZONING, ARTICLE 1, SEC.E.5. TO INCLUDE EXEMPTIONS FOR NON-CONFORMING RESIDENTIAL REBUILDING REQUIREMENTS.

IX. MAYOR'S BUSINESS

*****~~A. CONSIDERATION OF THE APPROVAL OF THE MAYOR'S YOUTH COUNCIL MEMBERS ATTENDING THE MISSISSIPPI MUNICIPAL LEAGUE CONFERENCE FOR AN AMOUNT NOT TO EXCEED \$2,000.00.~~

X. BOARD BUSINESS

- A. CONSIDERATION OF CALLING FOR A PUBLIC HEARING ON AN ORDINANCE

TO CREATE REGULATIONS FOR OUTSIDE SALES, OUTDOOR DISPLAYS, YARD SALES AND OTHER RELATED MATTERS.

- B. DISCUSSION OF THE FUNDING FOR CARVER DRIVE DITCH IMPROVEMENTS.

XI. DEPARTMENT BUSINESS

- A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

- B. BUILDING, CODES AND PLANNING DEPARTMENT

- 1. REQUEST CONSIDERATION TO APPROVE P&Z ITEM #CU 12-04: A REQUEST BY ERNEST MINOR TO ALLOW A MULTI-FAMILY RESIDENTIAL USE IN A C-1 (NEIGHBORHOOD COMMERCIAL) ZONING DISTRICT LOCATED AT 300 CARVER DRIVE IN WARD 5.

- C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

- D. ELECTRIC DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

- E. ENGINEERING AND STREETS

- 1. REQUEST CONSIDERATION OF THE APPROVAL OF ADVERTISING FOR THE LEASE/PURCHASE FOR A DUMP TRUCK FOR THE STREET DEPARTMENT.

- F. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF JUNE 14, 2012.
- 2. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING MAY 31, 2012, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

- G. FIRE DEPARTMENT

- 1. REQUEST APPROVAL TO DECLARE AS SURPLUS IDENTIFIED AND ENUMERATED ITEMS FROM THE FIRE DEPARTMENT AND AUTHORIZATION TO ADVERTISE FOR BID AND SELL SAME.

- H. INFORMATION TECHNOLOGY DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

- I. PERSONNEL

- 1. REQUEST APPROVAL TO ATTEND PHELPS-DUNBAR MS EMPLOYMENT LAW SEMINAR IN BILOXI ON AUGUST 9 & 10, 2012.

***** 2. *REQUEST APPROVAL TO ADVERTISE FOR AN UPCOMING VACANCY OF
A DEPUTY COURT CLERK.*

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. PUBLIC SERVICES

THERE ARE NO ITEMS FOR THIS AGENDA

L. SANITATION & ENVIRONMENTAL SERVICES

1. REQUEST AUTHORIZATION TO SELL AS SURPLUS THREE (3) REFUSE
TRUCKS AND FORTY (40) CONTAINERS FOR SCRAP.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PENDING LITIGATION

B. PERSONNEL

XV. OPEN SESSION

**XVI. ADJOURN UNTIL JULY 3, 2012 @ 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. Bob Hall, at (662) 323-2525, ext. 132 at least forty-eight (48) hours in advance for any services requested.

2.

**A MOTION TO APPROVE THE MINUTES OF THE APRIL 3, 2012 REGULAR
MEETING OF THE CITY OF STARKVILLE BOARD OF ALDERMEN**

There came for consideration the matter of approving the minutes of the April 3, 2012 Regular meeting of the Board of Aldermen of the City of Starkville as presented. With discussion regarding incorporating the suggested changes from the City Attorney, and

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Ben Carver, to approve minutes of the April 3, 2012 regular meeting, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Yea</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>

Alderman Roy A'. Perkins	Voted: <u>Nay</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Nay</u>

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

3.

A MOTION TO APPROVE THE MINUTES OF THE MAY 1, 2012 REGULAR MEETING OF THE CITY OF STARKVILLE BOARD OF ALDERMEN

There came for consideration the matter of approving the minutes of the May 1, 2012 Regular meeting of the Board of Aldermen of the City of Starkville as presented. With discussion regarding incorporating the suggested changes from the City Attorney, and

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, to approve minutes of the May 1, 2012 regular meeting, the Board voted as follows:

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

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

4.

A MOTION TO APPROVE THE MINUTES OF THE MAY 15, 2012 RECESS MEETING OF THE CITY OF STARKVILLE BOARD OF ALDERMEN

There came for consideration the matter of approving the minutes of the May 15, 2012 Recess meeting of the Board of Aldermen of the City of Starkville as presented. With discussion regarding incorporating the suggested changes from the City Attorney, and

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, to approve minutes of the May 15, 2012 recess meeting, the Board voted as follows:

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

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

BOARD COMMENTS

Aldermen Henry Vaughn and **Alderman Sandra Sistrunk** discussed the matters of fair representation toward all areas of the City of Starkville.

Alderman Jeremiah Dumas discussed his rationale behind his support of the proposed municipal facility.

Alderman Roy A'. Perkins discussed his views regarding the need for the public input through the voting process for such a large public expenditure.

Alderman Ben Carver expressed his concerns with not taking the public facility project out to the voters for their approval through the voting process.

CITIZEN COMMENTS

A number of residents of Wards 6 and 7 expressed their concerns about the status of the Carver Drive ditch and the lack of funding for the improvements to Carver Drive ditch rather than spending the city funds on the municipal facility. Those addressing the Board were: **Alvin Turner, Margaret Mason, Annie Williams, Daisy McDowell, Chris Taylor, Curtis White** and **Dorothy Isaac**.

Several residents addressed the Board regarding their concerns in the matter of the public/private partnership for the construction of a new city hall and court facility. Those addressing the Board were: **Kay Evans, Ward 2; Marnita Henderson, Ward 1; Mike Allen, Ward 5** and **Judd Ward, Ward 5**.

Several residents addressed the Board in support of the public/private partnership for the construction of a new city hall and court facility. Those residents addressing the Board were **Bill Poe, Ward 4; Milo Burnham, Ward 2; Nancy Walsh, Ward 3** and **Joan Wilson**.

There were no public hearings at this meeting of the Board of Aldermen.

PUBLIC HEARINGS

The Mayor asked **Alderman Richard Corey** to introduce the changes to the safety helmet ordinance that he is proposing. **Alderman Jeremiah Dumas** discussed the letter from the City's transportation committee addressing the proposed change in the ordinance.

ORDINANCE 2012 - __

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

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

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

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

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

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

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

Section 1. Short Title.

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

Section 2. Purpose.

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

Section 3. Definitions.

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

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

Section 4. Requirements for Helmet and Restraining Seat Use.

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

- (a) It shall be unlawful for any person **under the age of sixteen** to operate or be a passenger on a bicycle or alternative transportation device unless at all times when the

person is so-engaged he or she wears a protective safety helmet of good fit fastened securely upon the head with the straps of the helmet.

(b) It shall be unlawful for any person to be a passenger on a bicycle or alternative transportation device unless all of the following conditions are met:

(i) the person is able to maintain an erect, seated position on the device and is at least one year of age;

(ii) except as provided in paragraph (iii), the person is properly seated alone on a saddle seat (as on a tandem bicycle); and

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

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

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

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

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

Section 5. Civil Penalties.

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

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

Section 6. Enforcement.

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

Section 76. Effective Date.

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

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

UPON MOTION of _____, duly seconded by _____,

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

Ben Carver	voted:	_____
Sandra Sistrunk,	voted:	_____
Eric Parker	voted:	_____
Richard Corey,	voted:	_____
Jeremiah Dumas	voted:	_____
Roy A'. Perkins,	voted:	_____
Henry Vaughn,	voted:	_____

ORDAINED AND ADOPTED, this the ____ day of _____, A.D., **2012** at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

/s/ Parker Wiseman
PARKER Y. WISEMAN, Mayor
City of Starkville, Mississippi

/s/ Markeeta Outlaw
MARKEETA OUTLAW, City Clerk
City of Starkville, Mississippi

SEAL)

(

The Mayor opened the Floor for comments from the citizens. He devoted 15 minutes to those in favor of amending the Sidewalk Ordinance, and 15 minutes to those opposing for an aggregate of 30 minutes.

FOR ORDINANCE	AGAINST ORDINANCE	NEITHER FOR/OR AGAINST ORDINANCE
Mike Allen	Lee Jenkins	
	Alvin Turner	
	David Morgan	
	Charlotte Fuquay	
	Ron Cossman	
	Dave Garraway	

The Mayor closed the citizens comment portion of the public hearing and asked the Board for further comments or questions. Having no further comments by the Board, the Mayor closed the Public Hearing.

The Mayor requested that **Alderman Roy Perkins** introduce the next proposed ordinance listed on the agenda for a public hearing. Alderman Roy Perkins requested that **Chief Administrative Officer, Lynn Spruill**, provide the background on the reason for the change in the ordinance.

ARTICLE I. - CLASSIFICATION AND ESTABLISHMENT OF DISTRICTS

- [Sec. A. - Short title.](#)
- [Sec. B. - Purpose.](#)
- [Sec. C. - Zoning districts.](#)
- [Sec. D. - Zoning district map.](#)
- [Sec. E. - Uses.](#)
- [Sec. F. - Building lots, yards, and open space.](#)
- [Sec. G. - Heights.](#)
- [Sec. H. - Off-street automobile storage.](#)
- [Sec. I. - Off-street loading and unloading.](#)
- [Sec. J. - Structures.](#)
- [Sec. K. - Classifications of annexed territory.](#)

Sec. A. - Short title.

This article shall be known as the "Zoning Ordinance" and the map herein referred to identified by the title "Official Zoning District Map of Starkville Mississippi," shall be certified by the Mayor and attested by the City Clerk. The Zoning District Map and all explanatory matter thereon is hereby adopted and made a part of this article. Said map shall be filed in the Planning Department and shall show thereon the date of adoption of

this article.

(Ord. No. 2001-4, 11-6-01)

Sec. B. - Purpose.

The purpose of this ordinance is to preserve and promote public health, safety, morals and general welfare of the people of the City of Starkville and of the public generally through the regulation of: The location, height, size of buildings and other structures; the density and distribution of population, size of yards and other open spaces; the use of buildings, structures and land for commercial, industrial, residential and other purposes, and of off-street parking and off-street loading.

Sec. C. - Zoning districts.

For the purpose of this ordinance, the City of Starkville is hereby divided into the 16 districts designated as follows. The listing in parentheses indicates more restrictive districts in order with (1) being most restrictive and (15) being least restrictive:

A-1	agricultural district	(1)
R-E	residential estate district	(2)
R-1	residential district	(3)
R-2	residential district	(5)
R-3	residential district	(6)
R-3A	single-family, medium density	
R-4	residential district	(4)
R-4A	single-family, high density	
R-5	residential district	(7)
R-6	residential district (mobile homes)	(8)
R-M	residential district	(8)
B-1	buffer district	(11)
C-1	business district (local shopping)	(12)
C-2	business district (general)	(14)
C-3	central business district	(13)
M-1	industrial district (light)	(15)
SU	special use district	(10)
PUD	planned use district	(9)

(Ord. No. 2004-2, 11-2-04; Ord. No. 2008-9, § II, 11-4-08)

Sec. D. - Zoning district map.

The city is herein divided into zones, or districts, as shown on the official zoning district map. The official zoning district map, together with all notations, references, or other information thereon, is made a part of this article and has the same force and effect as if fully set forth and described herein. The official zoning district map covers the entire jurisdictional area of the City of Starkville. The original of the official zoning district map shall be properly attested, bear the seal of the city, and be on file in the planning

department. It shall be the duty of the city planner to maintain and keep the zoning district map up-to-date at all times. The official zoning district map shall be available for public inspection as provided by law for all matters which are public record.

Where uncertainty exists with respect to the boundaries of any of the aforesaid districts as shown on the official zoning district map, the following rules shall apply:

1. Where district boundaries are indicated as following streets, highways, or alleys, the centerlines of such streets, highways, or alleys shall be construed to be such boundaries.
2. Where the land has been or may hereafter be divided into blocks and lots where district boundaries are so indicated that they approximately follow the lot lines, such lot lines shall be construed to be said boundaries.
3. In unsubdivided property the district boundary lines on the zoning district map shall be determined by use of the scale appearing on the map.
4. Where the boundary of a district follows a railroad line, such boundary shall be deemed to be located on the abutting property line of said railroad line.
5. Questions concerning the exact location of district boundary lines shall be decided by the board of adjustments and appeals.
6. In the event that the official zoning district map becomes damaged, destroyed, lost or difficult to interpret because of the nature or number of changes and additions, the board of aldermen may by resolution adopt a new official zoning district map which shall supersede the prior official zoning district map. The new official zoning district map may correct drafting errors or other omissions of the prior official zoning district map, but no such correction shall have the effect of amending the original official zoning district map or any subsequent amendment thereof. The new official zoning district map shall be identified by the signature of the mayor, attested by the city clerk, and bear the seal of the city under the following words:

"This is to certify that this Official Zoning District Map supersedes and replaces the Official Zoning District Map adopted as part of Appendix A of the Code of Ordinances, City of Starkville, Mississippi, on November 15, 1977."

(Ord. No. 2001-4, 11-6-01)

Sec. E. - Uses.

In each district no use other than the type specified as "permitted" or "permitted as an exception" shall be allowed. (See article VII.) Uses specified as permitted shall be permitted upon application to the city planner and approved as meeting the terms of this article. Uses specified as permitted as an exception are special exceptions, and no permit shall be issued for such uses except with the written approval of the planning and zoning commission and subject to such conditions as said commission may require to preserve and protect the character of the district.

Any use or structure existing at the time of enactment of or subsequent amendment to

this ordinance, but not in conformity with its provisions, may be contained [continued] or rebuilt after fire or other damage with the following limitations:

1. *Construction approved prior to ordinance:* Nothing herein contained shall require any change in plans, construction, or designated use of a building for which a building permit has been diligently prosecuted within three months of the date of such permit, and the ground story framework of which, including the second tier beams, shall have been completed within six months of the date of the permit, and which entire building shall be completed according to such plans as filed within one year from date of this ordinance.
2. *Extension:* A nonconforming use shall not be extended or enlarged except when required to do so by law or by ordinance. The attachment of signs to the building, or the attachment of racks, balconies, or other projections from the building shall be considered as an extension of the use of the building.
3. *Displacement:* No nonconforming use shall be extended to displace a conforming use.
4. *Alterations and/or replacement:* A nonconforming building may not be reconstructed or structurally altered during its life to an extent exceeding in aggregate cost of 50 percent of the market value of the building unless said building is changed to a conforming use. If a nonconforming use and/or structure is removed from any building site, the reuse of that site must be for a conforming use and/or structure.
5. *Restoration:* No building damaged by fire or other causes to the extent of more than 50 percent of its market value shall be repaired or rebuilt except in conformity with the regulations of this ordinance. Any residential structure damaged by fire or other causes to any extent of its market value may be repaired, restored or rebuilt despite its non-conformity with the regulations of this ordinance.
6. *Unsafe structures:* Any nonconforming structure or portion thereof declared unsafe by a proper authority may be restored to a safe condition.
7. *Changes:* If no structural alterations are made, a nonconforming use of a building may be changed to another nonconforming use of the same or more restricted classification. Once changed to a conforming use, no building or land shall be permitted to revert to a nonconforming use. A use changed to a more restricted nonconforming use shall not be permitted to revert to a least [less] restricted nonconforming use.
8. *Discontinuance:* No building or portion thereof or land used in whole or in part for nonconforming purposes according to the provisions of this article, which thereafter becomes and remains vacant for a period of one year, or for a period of six months if the vacancy is caused by a voluntary act of the owner of such a building or land, or has a cessation of use for like period, shall again be used except in conformity with the regulations of the district in which such building or land is situated.

Neither the intention of the owner, nor that of anyone else, to use a building or

any part thereof for any nonconforming use, nor the fact that said building or lot or any part of either may have been used by a makeshift or pretended nonconforming use, shall be taken into consideration in interpreting and construing the words "vacant" or "cessation of such use" as used in this article.

9. *District changes:* Whenever the boundaries of a district shall be changed so as to transfer an area from one district to another district of a different classification, the foregoing provisions [of this section] shall also apply to any nonconforming uses existing therein.

Any lawful use of a structure or land existing at the time of the enactment of this ordinance may be continued although such use does not conform with the provisions of this ordinance.

(Ord. No. 2001-4, 11-6-01)

Sec. F. - Building lots, yards, and open space.

In each district, each structure hereafter erected or altered shall be on a lot of the area and width specified in article VII. No open space or lot required for a building or structure shall during its life be occupied by or counted as open space for another building or structure.

Exceptions to the district requirements for building lots and yards follow:

1. Where the owner of a lot of official record at the time of adoption of this ordinance does not own sufficient adjacent land to enable him to conform to the yard and other requirements of this ordinance, the building and its accessory structures may be built provided the yard space and other requirements conform as closely as possible, in the opinion of the board of adjustments and appeals, to the requirements of the district in which it is located; and further provided that neither side yard shall be reduced to less than five feet.
2. No building need be set back more than the average of the setbacks of the existing residences within 100 feet or two lots on either side of [the building,] whichever is greater.
3. Under further provisions of this ordinance, PUDs have special requirements meeting lot and yard provisions.

Sec. G. - Heights.

In each district, each structure hereafter erected or altered shall not exceed the height specified in the district requirements, article VII.

Height limitations shall not apply to church steeples, hospitals, sanatoriums, barns, silos, farm structures, chimneys, flagpoles, public utility poles, radio and television towers and aerials, cooling towers, or water tanks.

Sec. H. - Off-street automobile storage.

In each district each structure hereafter erected or altered shall be provided with off-

street automobile storage as specified in district schedule, article VII and VIII. No off-street automobile storage space required for a building or structure shall during its life be occupied by or counted as off-street automobile space for another building or structure, but may be included in the required yard space.

Sec. I. - Off-street loading and unloading.

In each business and industrial district each structure hereafter erected or altered shall be provided with off-street loading and unloading facilities as specified in the district schedule, article VII.

Sec. J. - Structures.

It is the intent of this ordinance that there shall be but one main structure plus any permitted accessory structures on any lot used for residential purposes except as otherwise specifically permitted; also that accessory structures shall not include living quarters.

Sec. K. - Classifications of annexed territory.

All territory which may hereafter be annexed to the City of Starkville, Mississippi, shall be classified as preliminarily [preliminary] as set out in the annexation proceedings until otherwise changed by ordinance after public hearing.

The Mayor opened the floor for comments from the citizens. He devoted 15 minutes to those in favor and 15 minutes to those opposing for an aggregate of 30 minutes.

FOR ORDINANCE	AGAINST ORDINANCE	NEITHER FOR/OR AGAINST ORDINANCE
Ray Murphy		

The Mayor closed the citizen comment portion of the Public Hearing and asked the Board for further comments or questions. Having no further comments by the Board, the Mayor closed the Public Hearing.

5.

A MOTION TO CALL FOR A PUBLIC HEARING ON AN ORDINANCE TO CREATE REGULATIONS FOR OUTSIDE SALES, OUTDOOR DISPLAYS, YARD SALES AND OTHER RELATED MATTERS

There came for consideration the matter of calling for a public hearing on an ordinance to create regulations for outside sales, outdoor displays, yard sales and other related matters.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, to call for a public hearing on an ordinance to create regulations for outside sales, outdoor displays, yard sales and other related matters, with discussion regarding the number of allowable yard sales and making changes to reflect that, the Board voted unanimously to approve the motion.

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

There was discussion regarding the cleanup of the area along Carver Drive ditch that has been piped and covered.

6.

A MOTION TO DIRECT THE APPROPRIATE CITY STAFF TO PERFORM NECESSARY LANDSCAPE AND OTHER CLEAN UP OF THE EASEMENT ALONG ENTIRE CARVER DRIVE DITCH IF THE SCOPE OF THE WORK FULLY COMPLIES WITH THE CITY ATTORNEY’S RECOMMENDATIONS AND APPROVAL

Upon the motion of Alderman Roy Perkins, duly seconded by Alderman Henry Vaughn, to direct the appropriate city staff to perform the necessary landscape and other clean up of the easement along the entire Carver Drive ditch if the scope of the work fully complies with the City Attorney’s recommendations and approval, the discussion that followed was concerning the legality of doing work on private property, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Yea</u>
Alderman Sandra Sistrunk	Voted: <u>Nay</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A’. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Yea</u>

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

Alderman Sandra Sistrunk discussed the history of the research of findings on how to handle Carver Drive ditch through the options as provided by the engineering study required by FEMA.

7.

A MOTION TO AUTHORIZE THE CITY ENGINEER TO SUBMIT ANY AND ALL DOCUMENTS NECESSARY TO RECEIVE FEMA APPROVAL FOR CARVER DRIVE DRAINAGE IMPROVEMENT OPTION #5A WHICH IS AS DESCRIBED IN THE CITY ENGINEER COST REPORT DATED OCTOBER 26, 2011, AND AS PRESENTED AT THE TABLE AND TO AUTHORIZE FUNDING IF AND ONLY IF FEMA APPROVAL IS GIVEN

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, to direct the City Engineer to submit any and all documents necessary to receive FEMA approval for Carver Drive drainage improvement option #5A which is as described in the City Engineer cost dated October 26, 2011, and as presented at the table and to authorize funding if and only if

FEMA approval is given, after discussion on the involvement of FEMA and the use of city staff to do the work;.

The discussion surrounded the treatment of the Carver Drive ditch versus the treatment of Northside Ditch.

Note: Alderman Eric Parker exited the meeting.

The Board voted as follows:

Alderman Ben Carver	Voted: <u>Nay</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Absent not voting</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Nay</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Nay</u>

The vote resulted in a tie vote. The Mayor offered his remarks on the history of his efforts on behalf of the cleanup of Carver Drive ditch and his reasons for the vote that he was going to cast. Mayor Wiseman voted Yea to break the tie.

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

8.

A MOTION TO APPROVE P&Z ITEM #CU 12-04: A REQUEST BY ERNEST MINOR TO ALLOW A MULTI-FAMILY RESIDENTIAL USE IN A C-1 (NEIGHBORHOOD COMMERCIAL) ZONING DISTRICT LOCATED AT 300 CARVER DRIVE IN WARD 5

There came for consideration the matter of approving P & Z item #CU 12-04: A request by Ernest Minor to allow a multi-family residential use in a C-1 zoning district located a 300 Carver Drive in Ward 5.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk, to allow a multi-family residential use in C-1 zoning district located at 300 Carver Drive in Ward 5 with conditions as stated by staff, there being no discussion, the Board voted as follows:

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

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

9.

**A MOTION TO APPROVE ADVERTISING FOR THE
LEASE/PURCHASE OF A DUMP TRUCK FOR THE STREET DEPARTMENT.**

There came for consideration the matter of the approval of advertising for the lease/purchase of a dump truck for the street department.

Upon the motion of Alderman Sandra Sistrunk, duly seconded by Alderman Jeremiah Dumas, to approve advertising for the lease/purchase of a dump truck for the street department, there being no discussion, the Board voted as follows:

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

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

Note: Alderman Ben Carver exited the meeting

10.

**REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET
FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF
JUNE 14, 2012**

There came for consideration the matter of the approval of the City of Starkville claims docket for all departments except the fire department as of June 14, 2012.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, to approve the City of Starkville claims docket for all departments except the fire department, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent not voting</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Absent not voting</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>

Alderman Roy A'. Perkins
Alderman Henry Vaughn, Sr.

Voted: Yea
Voted: Yea

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

CLAIMS DOCKET
6-19-12-B
PERIOD ENDING JUNE 14, 2012

General Fund	1	\$164,404.47
Restrcited Police Fund	2	\$225.75
Restricted Fire Fund	3	
Airport Fund	15	\$3,442.58
Saniation	22	\$12,731.33
Landfill	23	\$9,248.77
CDBG Henderson Street Project	102	
IT	107	
City Bond and Interest	202	
2009 Road Maintenance	304	\$152,045.02
Fire Station No. 5	306	
A R R Act	309	
P & R Bond Series 2007	325	
Park & Rec Tourism 2%	375	
Water/Sewer	400	\$52,369.60
Vehicle Maintenance	500	\$9,433.37
Hotel/Motel	610	
2% (VCC, EDA, MSU)	630	\$28,563.68
Payroll	681	\$1,045.00
Total		\$433,509.57
Electric Department		
Total Claims	Total	\$433,509.57

11.

**REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING
MAY 31, 2012, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI
CODE OF 1972 ANNOTATED**

There came for consideration the matter of the acceptance of the City of Starkville report of receipts and expenditures for the period ending May 31, 2012, in accordance with §21-35-13 of the Mississippi Code of 1972 annotated.



Account	Name	Balance
Fund: 001 - GENERAL FUND		
Assets		
001-000-001-001	CLAIM ON POOLED CASH	2,016,816.04
001-000-001-020	CITY OF STK/BANK FIRST	0.00
001-000-001-021	CITY OF STK/CADENCE BANK	47,950.00
001-000-015-030	PETTY CASH	4,120.00
001-000-021-100	ACCOUNTS RECEIVABLE	593,509.70
001-000-022-110	RESERVE FOR BAD DEBT-RET CHECK	4,384.04
001-000-022-111	A/R RETURNED CHECKS	20,748.43
001-000-022-113	BAD DEBT RESERVE/BAD CHECKS	-13,668.62
001-000-053-202	DUE FROM OTHER FUNDS	2,722.12
001-000-053-206	DUE FROM WATER & SEWER FUND	-604.79
001-000-053-207	DUE FROM LANDFILL	3,861.42
001-000-053-232	DUE FROM COLLECTORS FUND	91,685.00
001-000-054-205	DUE FROM STARKVILLE ELECTRIC	41,281.89
001-000-054-208	DUE FROM PARKS & RECREATION	17,862.85
001-000-070-251	FUEL INVENTORY	23,227.29
001-003-053-215	DUE FROM COPS MORE GRANT	0.00
001-005-054-208	DUE FROM PARKS & RECREATION	0.00
001-010-053-225	DUE FROM TRI-CO TASK FORCE	0.00
001-022-053-209	DUE FROM SANITATION	0.00
001-023-053-207	DUE FROM LANDFILL	0.00
001-023-053-231	DUE FROM LANDFILL	0.00
001-302-148-229	DUE TO GENERAL FUND	0.00
001-400-053-206	DUE FROM WATER & SEWER FUND	0.00
001-500-053-227	DUE FROM VEHICLE MAINTENANCE	34,500.00
001-681-053-221	DUE FROM PAYROLL CLEARING	100,000.00
Total Assets:		2,988,395.37
		<u>2,988,395.37</u>
Liability		
001-000-100-600	ACCOUNTS PAYABLE	444,098.38
001-000-118-790	SUSPENSE ACCOUNT	-24,499.79
001-000-118-795	CORRECTIONS ON PAYROLL	0.00
001-000-120-618	SEIZED FUNDS	30,562.99
001-000-149-691	MUNICIPAL COURT BOND ESCROW	166,360.54
001-000-160-697	DONATION FIRE	2,059.67
001-000-160-698	DONATION POLICE	3,735.68
001-000-160-700	SPD SPECIAL PROJECTS/DONATIONS	0.00
001-000-160-709	ADA WORKSHOP	894.27
001-000-164-260	COURT COLLECTION FEE	1,282.28
001-000-189-658	DUE TO OTHER FUND	70,543.66
001-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
001-682-148-652	DUE TO A/P CLEARING FUND	-829.00
Total Liability:		694,208.68
Equity		
001-000-190-990	FUND BALANCE	1,866,649.90
001-000-192-985	RESERVED FOR INVENTORY	6,179.51
Total Beginning Equity:		1,872,829.41
Total Revenue		11,370,424.61
Total Expense		10,949,067.33
Total Equity and Current Surplus (Deficit):		2,294,186.69
Total Liabilities, Equity and Current Surplus (Deficit):		<u>2,988,395.37</u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 002 - RESTRICTED POLICE FUND		
Assets		
002-000-001-001	CLAIM ON POOLED CASH	55,655.97
002-000-001-020	CITY OF STK/BANK FIRST	0.00
002-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	55,655.97
		<u>55,655.97</u>
Liability		
002-000-100-600	ACCOUNTS PAYABLE	0.00
002-000-120-618	SEIZED FUNDS	3,756.87
002-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	3,756.87
Equity		
002-000-190-990	FUND BALANCE	40,895.48
	Total Beginning Equity:	40,895.48
Total Revenue		13,245.00
Total Expense		2,241.38
	Total Equity and Current Surplus (Deficit):	51,899.10
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>55,655.97</u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 003 - RESTRICTED FIRE FUND		
Assets		
003-000-001-001	003 DUE TO A/P & PY POOL	0.00
003-000-001-012	CASH-DGNB	22,740.32
	Total Assets:	22,740.32
		<u>22,740.32</u>
Liability		
003-000-100-600	ACCOUNTS PAYABLE	0.00
003-001-148-650	DUE TO GENERAL FUND	0.00
003-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
003-000-190-990	FUND BALANCE	24,204.27
003-000-191-975	RESTRICTED FIRE FUND	0.00
	Total Beginning Equity:	24,204.27
Total Revenue		-1,440.77
Total Expense		23.18
	Total Equity and Current Surplus (Deficit):	22,740.32
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>22,740.32</u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 005 - P & R ACTIVITY FUND		
Assets		
005-000-001-018	CASH-M & F	0.00
005-000-001-197	BANK FIRST OPERATING ACCOUNT	2,814.82
005-000-021-103	ACCOUNTS RECEIVABLE-RET CHECKS	722.11
005-000-022-110	RESERVE FOR BAD DEBT-RET CHECK	275.00
005-000-080-300	LAND	0.00
005-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
005-000-086-322	NEW VEHICLE	0.00
005-000-087-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
005-000-088-321	MACHINERY & EQUIPMENT	0.00
005-000-096-341	BUILDING	0.00
005-000-097-390	ACCUMULATED DEPRECIATION	0.00
	Total Assets:	3,811.93
		<u>3,811.93</u>
Liability		
005-000-100-600	ACCOUNTS PAYABLE	-139.16
005-000-118-790	SUSPENSE ACCOUNT	0.00
005-001-148-650	DUE TO GENERAL FUND	0.00
005-001-148-651	DUE TO GENERAL FUND	-39.00
005-500-185-762	DUE TO CITY GARAGE	0.00
005-681-148-661	DUE TO PAYROLL CLEARING	295,912.75
005-682-148-652	DUE TO A/P CLEARING FUND	-699.69
	Total Liability:	295,034.90
Equity		
005-000-190-990	FUND BALANCE	-291,222.97
	Total Beginning Equity:	-291,222.97
Total Revenue		0.00
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	-291,222.97
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>3,811.93</u>

Balance Sheet Report

As Of 05/31/2012

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

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 015 - AIRPORT FUND		
Assets		
015-000-001-001	CLAIM ON POOLED CASH	67,141.88
015-000-001-020	CITY OF STK/BANK FIRST	0.00
015-000-001-021	CITY OF STK/CADENCE BANK	-67,110.38
015-000-001-022	FAA CASH IN BANK/CADENCE	0.00
015-000-001-023	FAA CITY OF STK/BANKFIRST	0.00
015-000-021-081	ACCOUNTS RECEIVABLE	225.00
015-000-055-203	DUE FROM T C HAWKINS	-147.50
	Total Assets:	109.00
		<u>109.00</u>
Liability		
015-000-100-600	ACCOUNTS PAYABLE	3,732.20
015-681-148-661	DUE TO PAYROLL CLEARING	0.00
015-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	3,732.20
Equity		
015-000-190-990	FUND BALANCE	-40,638.70
015-000-193-982	FUND BALANCE-RESTRICTED AIRPRT	0.20
	Total Beginning Equity:	-40,638.50
Total Revenue		89,594.04
Total Expense		52,578.74
	Total Equity and Current Surplus (Deficit):	-3,623.20
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>109.00</u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 022 - SANITATION		
Assets		
022-000-001-001	CLAIM ON POOLED CASH	49,006.01
022-000-001-020	CITY OF STK/BANK FIRST	0.00
022-000-001-021	CITY OF STK/CADENCE BANK	0.00
022-000-021-100	ACCOUNTS RECEIVABLE	211,196.97
022-000-053-207	DUE FROM LANDFILL	33,500.00
022-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
022-000-086-322	NEW VEHICLE	0.00
022-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
022-000-088-321	MACHINERY & EQUIPMENT	3,363,396.50
022-000-096-341	BUILDING	0.00
022-000-097-391	ALLOWANCE FOR DEPRECIATION	-2,182,221.00
	Total Assets:	1,474,878.48
		<u>1,474,878.48</u>
Liability		
022-000-100-600	ACCOUNTS PAYABLE	169,948.38
022-000-118-606	ACCRUED LEAVE	54,489.74
022-000-118-790	SUSPENSE ACCOUNT	-309.61
022-000-189-690	LEASE PAYABLE	262,352.20
022-001-148-650	DUE TO GENERAL FUND	48.93
022-001-148-651	DUE TO GENERAL FUND	0.00
022-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
022-681-148-661	DUE TO PAYROLL CLEARING	0.00
022-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	486,529.64
Equity		
022-000-190-990	FUND BALANCE	945,484.21
	Total Beginning Equity:	945,484.21
Total Revenue		1,791,000.91
Total Expense		1,748,136.28
	Total Equity and Current Surplus (Deficit):	988,348.84
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>1,474,878.48</u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 023 - LANDFILL ACCOUNT		
Assets		
023-000-001-001	CLAIM ON POOLED CASH	196,554.11
023-000-001-020	CITY OF STK/BANK FIRST	0.00
023-000-001-021	CITY OF STK/CADENCE BANK	0.00
023-000-021-102	ACCOUNTS RECEIVABLE-CITY	-9,266.26
023-000-021-104	ACCOUNTS RECEIVABLE-COUNTY	9,202.70
023-000-021-105	ACCOUNTS RECEIVABLE-OTHER	3,679.91
023-000-021-106	ACCOUNTS RECEIVABLE-GATE	3,310.50
023-000-021-108	ACCOUNTS RECEIVABLE-STATE ASSESS	5,288.54
023-000-022-113	BAD DEBT RESERVE/BAD CHECKS	716.00
023-000-080-300	LAND	16,800.00
023-000-082-310	TRANSFER STATION	24,110.00
023-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
023-000-086-322	NEW VEHICLE	25,000.00
023-000-088-320	EQUIPMENT	874,180.86
023-000-088-321	MACHINERY & EQUIPMENT	0.00
023-000-096-341	BUILDING	0.00
023-000-097-391	ALLOWANCE FOR DEPRECIATION	-729,550.71
	Total Assets:	420,025.65
		<u>420,025.65</u>
Liability		
023-000-100-600	ACCOUNTS PAYABLE	9,375.25
023-000-118-606	ACCRUED LEAVE	6,090.66
023-000-189-658	DUE TO OTHER FUNDS	33,500.00
023-000-189-690	LEASE PAYABLE	114,256.76
023-001-148-	DUE TO GENERAL FUND	2,284.27
023-001-148-650	DUE TO GENERAL FUND	0.00
023-001-148-651	DUE TO GENERAL FUND	0.00
023-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
023-681-148-661	DUE TO PAYROLL CLEARING	0.00
023-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	165,506.94
Equity		
023-000-190-990	FUND BALANCE	272,214.93
023-000-191-991	RETAINED EARNINGS	0.00
	Total Beginning Equity:	272,214.93
Total Revenue		161,739.73
Total Expense		179,435.95
	Total Equity and Current Surplus (Deficit):	254,518.71
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>420,025.65</u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 102 - CDBG HENDERSON STREET PROJECT		
Assets		
102-000-001-001	102 DUE TO A/P & PY POOL	0.00
102-000-001-012	CASH-DGNB	14,309.87
102-000-001-016	CASH-DBNG 11 2956 8	3,070.90
102-000-051-122	NOTES RECEIVABLE-APARTMENTS	14.19
	Total Assets:	17,394.96
		<u>17,394.96</u>
Liability		
102-000-100-600	ACCOUNTS PAYABLE	0.00
102-000-188-692	REHAB/BLDG ESCROW	6,475.91
102-001-148-650	DUE TO GENERAL FUND	0.00
102-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	6,475.91
Equity		
102-000-190-990	FUND BALANCE	10,959.22
	Total Beginning Equity:	10,959.22
Total Revenue		5.83
Total Expense		46.00
	Total Equity and Current Surplus (Deficit):	10,919.05
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>17,394.96</u>

Balance Sheet Report

As Of 05/31/2012

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

Balance Sheet Report

As Of 05/31/2012

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

Balance Sheet Report

As Of 05/31/2012

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

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 107 - COMPUTER ASSESSMENTS		
Assets		
107-000-001-001	CLAIM ON POOLED CASH	-29,492.30
107-000-001-011	CASH IN BANK FIRST	0.00
107-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	-29,492.30
		<u>-29,492.30</u>
Liability		
107-000-100-600	ACCOUNTS PAYABLE	3,827.97
107-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	3,827.97
Equity		
107-000-190-990	FUND BALANCE	-38,926.37
	Total Beginning Equity:	-38,926.37
Total Revenue		44,077.20
Total Expense		38,471.10
	Total Equity and Current Surplus (Deficit):	-33,320.27
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>-29,492.30</u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 116 - CDBG REHAB LOAN PROGRAM		
Assets		
116-000-001-001	CLAIM ON POOLED CASH	130,365.80
116-000-001-017	CASH-DGNG 02 0372 9	0.00
116-000-001-020	CITY OF STK/BANK FIRST	0.00
116-000-001-021	CITY OF STK/CADENCE BANK	0.00
116-000-021-112	ACCOUNTS RECEIVABLE-RET CHECKS	281.29
116-000-022-113	BAD DEBT RESERVE/BAD CHECKS	-200.45
	Total Assets:	130,446.64
		<u>130,446.64</u>
Liability		
116-000-100-600	ACCOUNTS PAYABLE	0.00
116-000-118-790	SUSPENSE ACCOUNT	-32.34
	Total Liability:	-32.34
Equity		
116-000-190-990	FUND BALANCE	121,428.98
	Total Beginning Equity:	121,428.98
Total Revenue		12,000.00
Total Expense		2,950.00
	Total Equity and Current Surplus (Deficit):	130,478.98
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>130,446.64</u>

Balance Sheet Report

As Of 05/31/2012

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

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND		
Assets		
125-000-001-001	125-DUE TO A/P & PY POOL	0.00
125-000-001-013	CASH IN BANK/CADENCE	2,194.67
	Total Assets:	2,194.67
		<u><u>2,194.67</u></u>
Liability		
125-000-100-600	ACCOUNTS PAYABLE	0.00
125-682-148-652	DUE TO A/P CLEARING FUND	0.00
125-682-148-653	DUE TO ACCTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
125-000-190-990	FUND BALANCE	2,191.51
	Total Beginning Equity:	2,191.51
Total Revenue		3.16
Total Expense		0.00
	Total Equity and Current Surplus (Deficit):	2,194.67
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>2,194.67</u></u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 202 - CITY BOND & INTEREST		
Assets		
202-000-001-001	CLAIM ON POOLED CASH	27,683.05
202-000-001-013	CASH IN BANK/CADENCE	23,803.05
202-000-001-019	CASH-M & F 5500004	0.00
202-000-001-021	CITY OF STK/CADENCE BANK	-23,803.05
202-000-053-201	DUE FROM ECONOMIC DEV/TOURISM	86,363.51
	Total Assets:	114,046.56
		<u>114,046.56</u>
Liability		
202-000-100-600	ACCOUNTS PAYABLE	0.00
202-001-148-650	DUE TO GENERAL FUND	0.00
202-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
202-000-190-990	FUND BALANCE	114,043.88
	Total Beginning Equity:	114,043.88
Total Revenue		702,176.55
Total Expense		702,173.87
	Total Equity and Current Surplus (Deficit):	114,046.56
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>114,046.56</u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 203 - SCHOOL BOND & INTEREST		
Assets		
203-000-001-001	203 DUE TO A/P & PY POOL	0.00
203-000-001-010	CASH DGNB 11 2833 9	470,899.99
	Total Assets:	470,899.99
		<u><u>470,899.99</u></u>
Liability		
203-000-100-600	ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
203-000-190-990	FUND BALANCE	470,765.89
	Total Beginning Equity:	470,765.89
Total Revenue		157.10
Total Expense		23.00
	Total Equity and Current Surplus (Deficit):	470,899.99
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>470,899.99</u></u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 304 - 2009 ROAD MAINTENANCE BOND		
Assets		
304-000-001-001	304 DUE TO A/P & PY POOL	0.00
304-000-001-011	CASH IN BANK FIRST	0.00
304-000-001-013	CASH IN BANK/CADENCE	359,461.66
	Total Assets:	359,461.66
		<u>359,461.66</u>
Liability		
304-000-100-600	ACCOUNTS PAYABLE	4,833.55
304-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	4,833.55
Equity		
304-000-190-990	FUND BALANCE	708,098.10
	Total Beginning Equity:	708,098.10
Total Revenue		249,742.32
Total Expense		603,212.31
	Total Equity and Current Surplus (Deficit):	354,628.11
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>359,461.66</u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 306 - FIRE STATION #5		
Assets		
306-000-001-001	306 DUE TO A/P & PY POOL	0.00
306-000-001-011	CASH IN BANK FIRST	0.00
	Total Assets:	0.00
		<u><u>0.00</u></u>
Liability		
306-000-100-600	ACCOUNTS PAYABLE	0.00
306-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
306-000-190-990	FUND BALANCE	52.37
	Total Beginning Equity:	52.37
Total Revenue		0.10
Total Expense		52.47
	Total Equity and Current Surplus (Deficit):	0.00
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>0.00</u></u>

Balance Sheet Report

As Of 05/31/2012

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

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 375 - PARK AND REC TOURISM		
Assets		
375-000-001-001	CLAIM ON POOLED CASH	528,699.20
375-000-001-014	CASH IN THE BANK	0.00
375-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	528,699.20
		<u>528,699.20</u>
Liability		
375-000-100-600	ACCOUNTS PAYABLE	22,016.05
375-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	22,016.05
Equity		
375-000-190-990	FUND BALANCE	530,111.15
	Total Beginning Equity:	530,111.15
Total Revenue		405,657.58
Total Expense		429,085.58
	Total Equity and Current Surplus (Deficit):	506,683.15
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>528,699.20</u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 400 - WATER & SEWER DEPARTMENTS		
Assets		
400-000-001-001	CLAIM ON POOLED CASH	3,140,859.64
400-000-001-020	CITY OF STK/BANK FIRST	0.00
400-000-001-021	CITY OF STK/CADENCE BANK	3,526.88
400-000-001-024	WATER/BANCROPSOUTH	0.00
400-000-015-030	PETTY CASH	50.00
400-000-021-100	ACCOUNTS RECEIVABLE	84,935.86
400-000-021-101	ACCOUNTS RECEIVABLE-W/S SALES	960,768.03
400-000-021-105	ACCOUNTS RECEIVABLE-OTHER	0.00
400-000-021-107	A/R-WATER UNBILLED	160,118.99
400-000-021-109	A/R-SEWER UNBILLED	92,115.36
400-000-054-204	DUE FROM SED	50,562.20
400-000-070-250	INVENTORY	274,432.73
400-000-080-300	LAND	0.00
400-000-082-310	TRANSFER STATION	0.00
400-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
400-000-086-322	NEW VEHICLE	0.00
400-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
400-000-088-321	MACHINERY & EQUIPMENT	0.00
400-000-096-340	WATER & SEWER PLANT	45,957,989.00
400-000-097-390	ACCUMULATED DEPRECIATION	-23,735,686.00
	Total Assets:	26,989,672.69
		<u>26,989,672.69</u>
Liability		
400-000-100-600	ACCOUNTS PAYABLE	133,252.61
400-000-100-601	ACCOUNTS PAYABLE	-9,134.98
400-000-108-605	CUSTOMER DEPOSITS PAYABLE	201,742.20
400-000-118-606	ACCRUED LEAVE	62,222.74
400-000-147-662	DUE TO STARKVILLE ELECTRIC	2,788.49
400-000-148-650	DUE TO GENERAL FUND	1,764.04
400-000-159-696	ACCRUED TAXES PAYABLE	114,521.88
400-000-160-699	ORDINANCE 2006-01	11,136.58
400-000-171-701	CAP LOAN #06-347-CP-01	896,833.51
400-000-172-702	ADVANCE-CITY OF STARKVILLE	538,655.95
400-000-174-703	WATER POLLUTION CONTROL #2	249,852.00
400-000-175-704	DRINKING WATER IMP REV LOAN	400,364.00
400-000-176-705	DRINKING WATER REV LOAN #2	979,933.00
400-000-177-706	DRINKING WATER REV LOAN #3	1,357,108.00
400-000-178-707	DRINKING WATER REV LOAN #4	748,258.00
400-000-179-708	WATER POLLUTION CONTROL REV LO	2,832,010.00
400-001-148-650	DUE TO GENERAL FUND	-3,440.21
400-001-148-651	DUE TO GENERAL FUND	0.00
400-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
400-681-148-661	DUE TO PAYROLL CLEARING	505.97
400-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	8,518,373.78
Equity		
400-000-180-970	CONTRIBUTIONS-FED & OTHER GRNT	8,967,665.26
400-000-190-990	FUND BALANCE	0.00
400-000-191-991	RETAINED EARNINGS	8,853,493.55
	Total Beginning Equity:	17,821,158.81
Total Revenue		3,846,308.22
Total Expense		3,196,168.12
	Total Equity and Current Surplus (Deficit):	18,471,298.91
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>26,989,672.69</u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP		
Assets		
500-000-001-001	CLAIM ON POOLED CASH	-60,153.25
500-000-001-020	CITY OF STK/BANK FIRST	0.00
500-000-001-021	CITY OF STK/CADENCE BANK	0.00
500-000-053-200	DUE FROM GENERAL FUND	0.00
500-000-053-206	DUE FROM WATER & SEWER FUND	0.00
500-000-053-207	DUE FROM LANDFILL	-0.72
500-000-053-209	DUE FROM SANITATION	-2,824.22
500-000-054-205	DUE FROM STARKVILLE ELECTRIC	55.83
500-000-054-208	DUE FROM PARKS & RECREATION	-2,876.86
500-000-070-250	INVENTORY	-16,852.54
500-000-082-330	SHOP IMPROVEMENTS	77,970.89
500-000-086-322	NEW VEHICLE	0.00
500-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
500-000-088-321	MACHINERY & EQUIPMENT	63,758.11
500-000-096-341	BUILDING	0.00
500-000-097-390	ACCUMULATED DEPRECIATION	-86,919.00
	Total Assets:	-27,841.76
		<u>-27,841.76</u>
Liability		
500-000-100-600	ACCOUNTS PAYABLE	7,137.59
500-000-118-606	ACCRUED LEAVE	11,693.52
500-000-118-790	SUSPENSE ACCOUNT	-434.69
500-001-148-650	DUE TO GENERAL FUND	3.00
500-001-148-651	DUE TO GENERAL FUND	34,500.00
500-681-148-661	DUE TO PAYROLL CLEARING	0.00
500-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	52,899.42
Equity		
500-000-190-990	FUND BALANCE	-162,933.73
500-000-195-993	CONTRIBUTED CAPITAL	141,448.00
	Total Beginning Equity:	-21,485.73
Total Revenue		257,589.68
Total Expense		316,845.13
	Total Equity and Current Surplus (Deficit):	-80,741.18
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>-27,841.76</u>

Balance Sheet Report

As Of 05/31/2012

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

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 630 - ECONOMIC DEV, TOURISM & CONV		
Assets		
630-000-001-001	CLAIM ON POOLED CASH	67,763.16
630-000-001-020	CITY OF STK/BANK FIRST	0.00
630-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	67,763.16
		<u>67,763.16</u>
Liability		
630-000-100-600	ACCOUNTS PAYABLE	27,105.24
630-000-147-657	DUE TO MISSISSIPPI STATE UNIV.	0.00
630-000-147-664	DUE TO VISITORS/CONV.CENTER	20,328.96
630-000-148-649	DUE TO P & R	0.00
630-000-148-655	DUE TO EDA	20,328.96
630-000-148-663	DUE TO THE CITY OF STARKVILLE 2% TAX	0.00
630-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	67,763.16
Equity		
	Total Beginning Equity:	0.00
	Total Equity and Current Surplus (Deficit):	0.00
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>67,763.16</u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 681 - PAYROLL		
Assets		
681-000-001-001	CLAIM ON POOLED CASH	75,213.66
681-000-001-015	CASH PAYROLL ACCOUNT NBC	-228,804.78
681-000-053-200	DUE FROM GENERAL FUND	70,543.66
681-000-053-221	DUE FROM PAYROLL	0.00
681-001-148-230	DUE TO/FROM GENERAL FUND	-100,000.00
681-002-053-223	DUE FROM RESTRICTED POLICE	0.00
681-005-054-208	DUE FROM PARKS & RECREATION	1.68
681-015-053-211	DUE FROM AIRPORT FUND	0.00
681-022-053-209	DUE FROM SANITATION	0.00
681-023-053-207	DUE FROM LANDFILL	0.00
681-400-053-206	DUE FROM WATER & SEWER FUND	505.97
681-500-053-227	DUE FROM VEHICLE MAINTENANCE	0.00
	Total Assets:	-182,539.81
		<u>-182,539.81</u>
Liability		
681-000-100-600	ACCOUNTS PAYABLE	51,168.25
681-000-104-602	WAGES PAYABLE	0.00
681-000-106-603	GARNISHMENTS	-4,591.27
681-000-106-604	GARNISHMENTS WITHHELD	-443.44
681-000-106-626	CCDHS	95.00
681-000-106-627	CHAPTER 13	-4,990.00
681-000-106-628	CHILD SUPPORT	7,484.08
681-000-106-629	CHOCTAW COUNTY DHS	-1,292.00
681-000-106-630	FAMILY COURT OF ST. LOUIS	1,145.00
681-000-106-631	HINDS COUNTY DHS	619.00
681-000-106-632	KEMPER CO DHS	464.75
681-000-106-633	LCDHS	-609.48
681-000-106-634	LEAKE CO DHS	-230.00
681-000-106-635	LEE CO DHS	0.00
681-000-106-636	MONROE CO DHS	-462.50
681-000-106-637	NCDHS	207.00
681-000-106-638	OCDHS	-3,968.40
681-000-106-639	WCDHS	-268.00
681-000-106-640	WINSTON CO DHS	-29.50
681-000-115-607	ADMINISTRATIVE W/H	159.54
681-000-115-608	AMERICAN PUBLIC LIFE W/H	84.68
681-000-115-610	COLONIAL LIFE INSURANCE W/H	-754.96
681-000-115-611	DEFERRED COMPENSATION	2,155.95
681-000-115-612	EDENTAL PAYABLE	-31,209.13
681-000-115-613	GROUP INSURANCE W/H	70,564.99
681-000-115-614	HRA	1,701.53
681-000-115-615	IRS PENALTY OR REFUND	-3,503.57
681-000-115-616	PAN AMERICAN LIFE INS W/H	44.20
681-000-115-617	POOL LIFE INSURANCE W/H	-127,342.92
681-000-115-619	UNITED WAY DEDUCTIONS	90.24
681-000-115-620	VISION INSURANCE	9,095.40
681-000-115-641	AMERICAN FAMILY LIFE W/H	-5,296.34
681-000-115-976	FITNESS	259.70
681-000-122-621	MEDICARE WITHHOLDING	-11,136.08
681-000-122-622	SOCIAL SECURITY WITHHOLDING	-38,834.62
681-000-123-623	FEDERALINCOME TAX WITHHELD	-30,266.29
681-000-134-624	MISS INCOME TAX WITHHELD	-9,980.85
681-000-135-625	RETIREMENT W/H	-74,462.70
	Total Liability:	-204,332.74
Equity		
681-000-190-990	FUND BALANCE	20,553.37
	Total Beginning Equity:	20,553.37

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Total Revenue		1,239.56
	Total Equity and Current Surplus (Deficit):	21,792.93
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>-182,539.81</u>

Balance Sheet Report

As Of 05/31/2012

Fund: 682 - A/P CLEARING

Assets

682-000-001-001	CLAIM ON POOLED CASH	20,680.16
682-000-001-026	ACCTS PAYABLE/CADENCE	0.00
682-000-001-198	AP FUND CASH	808.06
682-000-001-199	ACCOUNTS PAYABLE CLEARING ACCT	-7,415.03
682-001-053-200	DUE FROM GENERAL FUND	-829.00
682-002-053-223	DUE FROM RESTRICTED POLICE	0.00
682-003-053-222	DUE FROM RESTRICTED FIRE	0.00
682-005-054-208	DUE FROM PARKS & RECREATION	-699.69
682-010-053-225	DUE FROM TRI-CO TASK FORCE	0.00
682-015-053-211	DUE FROM AIRPORT FUND	0.00
682-022-053-209	DUE FROM SANITATION	0.00
682-023-053-207	DUE FROM LANDFILL	0.00
682-102-053-213	DUE FROM CDBG & URBAN RENEWAL	0.00
682-105-053-216	DUE FROM ECONOMIC DEVELOPMENT	0.00
682-107-148-228	DUE TO COMPUTER ASSESSMENTS	0.00
682-125-053-218	DUE FROM MIDDLETON MARKET PLAC	0.00
682-302-053-214	DUE FROM CITY BOND & INTEREST	0.00
682-304-053-224	DUE FROM STREET IMP	0.00
682-306-053-217	DUE FROM FIRE STATION #5	0.00
682-309-053-212	DUE FROM ARRAI	0.00
682-325-053-219	DUE FROM P & R BOND 2007	0.00
682-375-053-220	DUE FROM PARK & REC TOURISM	0.00
682-400-053-206	DUE FROM WATER & SEWER FUND	0.00
682-500-053-227	DUE FROM VEHICLE MAINTENANCE	0.00
682-610-053-226	DUE FROM TRUST & AGENCY	0.00
682-630-053-210	DUE FR ECON, TOURISM & CONV FD	0.00
	Total Assets:	12,544.50
		<u>12,544.50</u>

Liability

682-000-104-771	DUE TO OTHER FUNDS	0.00
	Total Liability:	0.00

Equity

682-000-190-990	FUND BALANCE	10,328.79
	Total Beginning Equity:	10,328.79
Total Revenue		2,215.71
	Total Equity and Current Surplus (Deficit):	12,544.50
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>12,544.50</u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 685 - HEALTH INSURANCE		
Assets		
685-000-001-001	685 DUE TO A/P & PY POOL	-136,722.33
685-000-001-011	CASH IN BANK FIRST	-210.12
685-000-001-013	CASH IN BANK/CADENCE	174,867.51
	Total Assets:	37,935.06
		<u><u>37,935.06</u></u>
Liability		
685-000-100-600	ACCOUNTS PAYABLE	0.00
685-000-115-613	GROUP INSURANCE W/H	0.00
	Total Liability:	0.00
Equity		
685-000-190-990	FUND BALANCE	236,114.18
	Total Beginning Equity:	236,114.18
Total Revenue		-198,144.12
Total Expense		35.00
	Total Equity and Current Surplus (Deficit):	37,935.06
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>37,935.06</u></u>

Balance Sheet Report

As Of 05/31/2012

Account	Name	Balance
Fund: 690 - COLLECTORS ACCOUNTS		
Assets		
690-000-001-001	CLAIM ON POOLED CASH	0.00
690-000-001-050	CASH-TAX COLLECTOR'S ACCOUNT	8,592,606.39
690-000-022-113	BAD DEBT RESERVE/BAD CHECKS	348.66
	Total Assets:	8,592,955.05
		<u>8,592,955.05</u>
Liability		
690-000-100-600	ACCOUNTS PAYABLE	0.00
690-000-147-660	DUE TO OUTSIDE ENTITIES	406,210.74
690-000-154-695	OVERPAYMENT OF TAXES	-1,100.05
690-000-189-659	DUE TO OTHER FUNDS	91,685.00
	Total Liability:	496,795.69
Equity		
690-000-190-990	FUND BALANCE	837,004.31
	Total Beginning Equity:	837,004.31
Total Revenue		14,015,749.85
Total Expense		6,756,594.80
	Total Equity and Current Surplus (Deficit):	8,096,159.36
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>8,592,955.05</u>



Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	4,950,565.00	4,963,065.00	2,195,138.88	4,222,321.96	740,743.04	85.07 %
220 - LICENSES AND PERMITS	143,903.00	143,903.00	25,287.44	184,272.68	-40,369.68	128.05 %
230 - INTERGOVERNMENTAL REVENUES	7,612,279.00	7,693,705.00	570,128.13	4,905,319.59	2,788,385.41	63.76 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	39,150.00	39,150.00	3,155.00	27,401.25	11,748.75	69.99 %
330 - FINES AND FORFEITS	1,200,530.00	1,200,530.00	161,977.27	1,089,115.25	111,414.75	90.72 %
340 - MISCELLANEOUS	80,680.00	134,270.00	4,956.82	125,902.32	8,367.68	93.77 %
360 - CHARGES FOR SERVICES	20,402.00	20,402.00	5,763.44	22,630.60	-2,228.60	110.92 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,344,372.00	2,694,372.00	198,351.58	793,460.96	1,900,911.04	29.45 %
Department 000 Total:	16,391,881.00	16,889,397.00	3,164,758.56	11,370,424.61	5,518,972.39	67.32 %
Revenue Total:	16,391,881.00	16,889,397.00	3,164,758.56	11,370,424.61	5,518,972.39	67.32 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	133,149.00	133,149.00	11,083.28	86,047.87	47,101.13	64.63 %
600 - CONTRACTUAL SERVICES	22,400.00	22,587.00	179.23	20,812.46	1,774.54	92.14 %
Department 100 Total:	155,549.00	155,736.00	11,262.51	106,860.33	48,875.67	68.62 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	356,160.00	356,160.00	41,959.98	253,735.57	102,424.43	71.24 %
500 - SUPPLIES	10,000.00	10,000.00	1,552.66	5,468.49	4,531.51	54.68 %
600 - CONTRACTUAL SERVICES	15,850.00	15,850.00	1,071.16	14,808.02	1,041.98	93.43 %
Department 110 Total:	382,010.00	382,010.00	44,583.80	274,012.08	107,997.92	71.73 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	500.00	500.00	183.72	544.93	-44.93	108.99 %
Department 111 Total:	500.00	500.00	183.72	544.93	-44.93	108.99 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	110,979.00	288,027.00	27,948.14	194,460.26	93,566.74	67.51 %
500 - SUPPLIES	4,500.00	4,500.00	0.00	3,471.40	1,028.60	77.14 %
600 - CONTRACTUAL SERVICES	31,300.00	31,393.00	928.87	6,522.37	24,870.63	20.78 %
Department 120 Total:	146,779.00	323,920.00	28,877.01	204,454.03	119,465.97	63.12 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	256,892.00	144,103.00	16,219.85	94,573.37	49,529.63	65.63 %
500 - SUPPLIES	3,000.00	3,000.00	193.78	951.45	2,048.55	31.72 %
600 - CONTRACTUAL SERVICES	47,100.00	47,100.00	2,333.74	39,727.79	7,372.21	84.35 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	1,049.64	8,950.36	10.50 %
Department 123 Total:	316,992.00	204,203.00	18,747.37	136,302.25	67,900.75	66.75 %
Department: 130 - ELECTIONS						
400 - PERSONNEL SERVICES	0.00	0.00	0.00	25.25	-25.25	0.00 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	2,992.51	7.49	99.75 %
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	330.00	-330.00	0.00 %
Department 130 Total:	3,000.00	3,000.00	0.00	3,347.76	-347.76	111.59 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	336,583.00	336,583.00	34,719.26	226,885.24	109,697.76	67.41 %
600 - CONTRACTUAL SERVICES	80,000.00	152,561.00	20,127.88	104,507.05	48,053.95	68.50 %
Department 142 Total:	416,583.00	489,144.00	54,847.14	331,392.29	157,751.71	67.75 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
500 - SUPPLIES	12,000.00	12,000.00	1,089.35	8,740.72	3,259.28	72.84 %
600 - CONTRACTUAL SERVICES	568,018.00	568,018.00	59,136.84	446,190.75	121,827.25	78.55 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Department 145 Total:	582,518.00	582,518.00	60,226.19	454,931.47	127,586.53	78.10 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	1,200.00	1,200.00	175.00	897.50	302.50	74.79 %
Department 159 Total:	1,200.00	1,200.00	175.00	897.50	302.50	74.79 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	78,907.00	78,907.00	6,621.29	52,302.52	26,604.48	66.28 %
Department 160 Total:	78,907.00	78,907.00	6,621.29	52,302.52	26,604.48	66.28 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	165,000.00	165,000.00	12,456.69	92,246.44	72,753.56	55.91 %
Department 169 Total:	165,000.00	165,000.00	12,456.69	92,246.44	72,753.56	55.91 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	197,905.00	197,905.00	17,768.51	106,908.69	90,996.31	54.02 %
500 - SUPPLIES	4,150.00	4,150.00	41.44	2,372.78	1,777.22	57.18 %
600 - CONTRACTUAL SERVICES	32,100.00	32,100.00	2,968.64	12,509.42	19,590.58	38.97 %
900 - CAPITAL OUTLAY	0.00	0.00	166.00	1,819.25	-1,819.25	0.00 %
Department 190 Total:	234,155.00	234,155.00	20,944.59	123,610.14	110,544.86	52.79 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	27,776.00	27,776.00	3,190.79	19,586.77	8,189.23	70.52 %
500 - SUPPLIES	5,500.00	5,500.00	109.80	1,447.20	4,052.80	26.31 %
600 - CONTRACTUAL SERVICES	38,200.00	48,200.00	-1,382.14	31,566.54	16,633.46	65.49 %
Department 192 Total:	71,476.00	81,476.00	1,918.45	52,600.51	28,875.49	64.56 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	11,427.00	40,124.00	28,697.00	36,247.31	3,876.69	90.34 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Department 194 Total:	13,427.00	42,124.00	28,697.00	36,247.31	5,876.69	86.05 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	400.00	4,600.00	8.00 %
900 - CAPITAL OUTLAY	343,839.00	343,839.00	48,923.01	227,702.15	116,136.85	66.22 %
990 - TRANSFERS	10,000.00	60,000.00	1,250.08	30,250.08	29,749.92	50.42 %
Department 195 Total:	358,839.00	408,839.00	50,173.09	258,352.23	150,486.77	63.19 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	65,000.00	65,000.00	3,000.00	17,000.00	48,000.00	26.15 %
Department 196 Total:	65,000.00	65,000.00	3,000.00	17,000.00	48,000.00	26.15 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	161,525.00	161,525.00	18,714.54	112,012.61	49,512.39	69.35 %
500 - SUPPLIES	1,700.00	1,700.00	138.24	1,277.03	422.97	75.12 %
600 - CONTRACTUAL SERVICES	55,450.00	55,450.00	1,174.99	41,890.41	13,559.59	75.55 %
Department 197 Total:	218,675.00	218,675.00	20,027.77	155,180.05	63,494.95	70.96 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	97,630.00	97,630.00	26,744.73	67,143.31	30,486.69	68.77 %
Department 200 Total:	97,630.00	97,630.00	26,744.73	67,143.31	30,486.69	68.77 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	2,962,926.00	2,971,926.00	287,594.43	1,860,934.28	1,110,991.72	62.62 %
500 - SUPPLIES	180,796.00	180,796.00	18,604.10	138,630.58	42,165.42	76.68 %
600 - CONTRACTUAL SERVICES	228,411.00	228,411.00	20,104.12	222,240.33	6,170.67	97.30 %
800 - DEBT SERVICE	111,256.00	111,256.00	0.00	111,255.95	0.05	100.00 %
900 - CAPITAL OUTLAY	0.00	0.00	7,790.00	43,812.10	-43,812.10	0.00 %
Department 201 Total:	3,483,389.00	3,492,389.00	334,092.65	2,376,873.24	1,115,515.76	68.06 %
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	5,000.00	5,000.00	598.50	598.50	4,401.50	11.97 %
Department 204 Total:	5,000.00	5,000.00	598.50	598.50	4,401.50	11.97 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	215,000.00	215,000.00	14,375.00	103,623.12	111,376.88	48.20 %
Department 215 Total:	215,000.00	215,000.00	14,375.00	103,623.12	111,376.88	48.20 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	24,292.00	24,292.00	2,054.12	19,118.04	5,173.96	78.70 %
Department 230 Total:	24,292.00	24,292.00	2,054.12	19,118.04	5,173.96	78.70 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	0.00	4,253.21	3,746.79	53.17 %
Department 237 Total:	8,000.00	8,000.00	0.00	4,253.21	3,746.79	53.17 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	6,750.00	6,750.00	406.00	4,060.00	2,690.00	60.15 %
Department 240 Total:	6,750.00	6,750.00	406.00	4,060.00	2,690.00	60.15 %
Department: 244 - WIRELESS COMMUNICATION						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	264.12	-264.12	0.00 %
800 - DEBT SERVICE	31,694.00	31,694.00	2,641.19	21,129.52	10,564.48	66.67 %
Department 244 Total:	31,694.00	31,694.00	2,641.19	21,393.64	10,300.36	67.50 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	232,518.00	232,518.00	30,499.87	159,609.51	72,908.49	68.64 %
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	10,000.00	40,000.00	0.00	100.00 %
Department 245 Total:	272,518.00	272,518.00	40,499.87	199,609.51	72,908.49	73.25 %
Department: 250 - NARCOTICS BUREAU						
600 - CONTRACTUAL SERVICES	26,027.00	26,027.00	2,420.49	16,392.80	9,634.20	62.98 %
Department 250 Total:	26,027.00	26,027.00	2,420.49	16,392.80	9,634.20	62.98 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	79,756.00	79,756.00	11,391.12	65,243.09	14,512.91	81.80 %
600 - CONTRACTUAL SERVICES	14,000.00	14,000.00	0.00	730.37	13,269.63	5.22 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	4,470.61	5,529.39	44.71 %
Department 254 Total:	103,756.00	103,756.00	11,391.12	70,444.07	33,311.93	67.89 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	84,580.00	84,580.00	23,049.39	58,289.22	26,290.78	68.92 %
Department 260 Total:	84,580.00	84,580.00	23,049.39	58,289.22	26,290.78	68.92 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,077,668.00	3,077,668.00	319,264.18	2,072,651.72	1,005,016.28	67.34 %
500 - SUPPLIES	60,950.00	60,950.00	10,349.75	49,174.59	11,775.41	80.68 %
600 - CONTRACTUAL SERVICES	140,379.00	140,379.00	3,807.32	105,270.52	35,108.48	74.99 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	24,779.12	24,779.12	-24,779.12	0.00 %
900 - CAPITAL OUTLAY	52,236.00	52,236.00	4,012.91	146,453.62	-94,217.62	280.37 %
Department 261 Total:	3,331,233.00	3,331,233.00	362,213.28	2,398,329.57	932,903.43	72.00 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	662.94	3,386.93	2,613.07	56.45 %
Department 262 Total:	6,000.00	6,000.00	662.94	3,386.93	2,613.07	56.45 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	1,540.06	32,047.30	2,952.70	91.56 %
Department 263 Total:	35,000.00	35,000.00	1,540.06	32,047.30	2,952.70	91.56 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	39,514.00	39,514.00	7,355.12	27,738.59	11,775.41	70.20 %
800 - DEBT SERVICE	19,985.00	19,985.00	1,665.44	13,406.80	6,578.20	67.08 %
Department 264 Total:	59,499.00	59,499.00	9,020.56	41,145.39	18,353.61	69.15 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	21,000.00	21,000.00	5,456.05	14,723.04	6,276.96	70.11 %
600 - CONTRACTUAL SERVICES	55,000.00	55,000.00	1,635.36	30,023.70	24,976.30	54.59 %
Department 267 Total:	76,000.00	76,000.00	7,091.41	44,746.74	31,253.26	58.88 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	161,187.00	161,187.00	6,541.53	116,662.81	44,524.19	72.38 %
500 - SUPPLIES	7,150.00	7,150.00	710.52	6,129.52	1,020.48	85.73 %
600 - CONTRACTUAL SERVICES	20,600.00	20,600.00	1,024.43	8,187.78	12,412.22	39.75 %
Department 281 Total:	188,937.00	188,937.00	8,276.48	130,980.11	57,956.89	69.32 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	700.00	700.00	0.00	0.00	700.00	0.00 %
600 - CONTRACTUAL SERVICES	5,000.00	7,605.00	322.72	6,390.57	1,214.43	84.03 %
900 - CAPITAL OUTLAY	25,000.00	22,395.00	0.00	0.00	22,395.00	0.00 %
Department 290 Total:	30,700.00	30,700.00	322.72	6,390.57	24,309.43	20.82 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	537,690.00	537,690.00	61,618.51	354,238.30	183,451.70	65.88 %
500 - SUPPLIES	119,500.00	122,810.00	22,916.64	121,769.29	1,040.71	99.15 %
600 - CONTRACTUAL SERVICES	57,100.00	57,100.00	15,338.15	73,212.97	-16,112.97	128.22 %
800 - DEBT SERVICE	31,212.00	47,851.00	0.00	18,207.00	29,644.00	38.05 %
Department 301 Total:	745,502.00	765,451.00	99,873.30	567,427.56	198,023.44	74.13 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	440,000.00	440,000.00	37,209.62	312,313.44	127,686.56	70.98 %
Department 302 Total:	440,000.00	440,000.00	37,209.62	312,313.44	127,686.56	70.98 %
Department: 319 - SAFE ROUTES TO SCHOOL						
500 - SUPPLIES	9,700.00	9,700.00	0.00	0.00	9,700.00	0.00 %
600 - CONTRACTUAL SERVICES	59,036.00	59,036.00	0.00	0.00	59,036.00	0.00 %
900 - CAPITAL OUTLAY	211,681.00	211,681.00	0.00	0.00	211,681.00	0.00 %
Department 319 Total:	280,417.00	280,417.00	0.00	0.00	280,417.00	0.00 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	110,003.00	110,003.00	8,436.43	56,200.24	53,802.76	51.09 %
500 - SUPPLIES	4,400.00	4,400.00	62.45	1,117.32	3,282.68	25.39 %
600 - CONTRACTUAL SERVICES	15,760.00	15,760.00	53.35	10,683.41	5,076.59	67.79 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	26,500.00	106,000.00	0.00	100.00 %
Department 360 Total:	236,163.00	236,163.00	35,052.23	174,000.97	62,162.03	73.68 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	170,400.00	170,400.00	42,600.00	170,400.00	0.00	100.00 %
Department 500 Total:	170,400.00	170,400.00	42,600.00	170,400.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	12,500.00	50,000.00	0.00	100.00 %
Department 541 Total:	50,000.00	50,000.00	12,500.00	50,000.00	0.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
900 - CAPITAL OUTLAY	844,400.00	844,400.00	70,366.67	703,666.70	140,733.30	83.33 %
Department 550 Total:	844,400.00	844,400.00	70,366.67	703,666.70	140,733.30	83.33 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	503.70	5,379.14	4,620.86	53.79 %
900 - CAPITAL OUTLAY	449,239.00	802,399.00	0.00	55,853.69	746,545.31	6.96 %
Department 600 Total:	459,239.00	812,399.00	503.70	61,232.83	751,166.17	7.54 %
Department: 653 - CDBG REHAB LOAN PROG						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	13,500.00	13,500.00	3,000.00	11,470.93	2,029.07	84.97 %
Department 653 Total:	13,500.00	13,500.00	3,000.00	11,470.93	2,029.07	84.97 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,002,677.00	1,052,603.00	8,255.74	992,934.31	59,668.69	94.33 %
Department 800 Total:	1,002,677.00	1,052,603.00	8,255.74	992,934.31	59,668.69	94.33 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	774,709.00	692,652.00	0.00	6,513.48	686,138.52	0.94 %
Department 900 Total:	774,709.00	692,652.00	0.00	6,513.48	686,138.52	0.94 %
Expense Total:	16,313,622.00	16,889,397.00	1,519,503.39	10,949,067.33	5,940,329.67	64.83 %
Fund 001 Total:	-78,259.00	0.00	-1,645,255.17	-421,357.28	421,357.28	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	14,294.00	14,294.00	3,347.50	13,245.00	1,049.00	92.66 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	34,685.00	34,685.00	0.00	0.00	34,685.00	0.00 %
Department 000 Total:	48,979.00	48,979.00	3,347.50	13,245.00	35,734.00	27.04 %
Revenue Total:	48,979.00	48,979.00	3,347.50	13,245.00	35,734.00	27.04 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	25,500.00	13,750.00	0.00	2,241.38	11,508.62	16.30 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	23,500.00	0.00	0.00	23,500.00	0.00 %
900 - CAPITAL OUTLAY	20,979.00	9,229.00	0.00	0.00	9,229.00	0.00 %
Department 251 Total:	48,979.00	48,979.00	0.00	2,241.38	46,737.62	4.58 %
Expense Total:	48,979.00	48,979.00	0.00	2,241.38	46,737.62	4.58 %
Fund 002 Total:	0.00	0.00	-3,347.50	-11,003.62	11,003.62	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	122,500.00	122,500.00	0.00	-1,448.72	123,948.72	-1.18 %
340 - MISCELLANEOUS	0.00	0.00	0.96	7.95	-7.95	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Department 000 Total:	147,500.00	147,500.00	0.96	-1,440.77	148,940.77	-0.98 %
Revenue Total:	147,500.00	147,500.00	0.96	-1,440.77	148,940.77	-0.98 %
Expense						
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560						
600 - CONTRACTUAL SERVICES	11,796.00	11,796.00	23.18	23.18	11,772.82	0.20 %
800 - DEBT SERVICE	104,314.00	104,314.00	0.00	0.00	104,314.00	0.00 %
900 - CAPITAL OUTLAY	31,390.00	31,390.00	0.00	0.00	31,390.00	0.00 %
Department 560 Total:	147,500.00	147,500.00	23.18	23.18	147,476.82	0.02 %
Expense Total:	147,500.00	147,500.00	23.18	23.18	147,476.82	0.02 %
Fund 003 Total:	0.00	0.00	22.22	1,463.95	-1,463.95	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

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

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	232,948.00	-154,015.00	47,892.00	185,056.00	20.56 %
340 - MISCELLANEOUS	9,600.00	9,600.00	300.00	4,500.00	5,100.00	46.88 %
360 - CHARGES FOR SERVICES	46,008.00	46,008.00	4,200.00	37,202.04	8,805.96	80.86 %
Department 000 Total:	126,559.00	288,556.00	-149,515.00	89,594.04	198,961.96	31.05 %
Revenue Total:	126,559.00	288,556.00	-149,515.00	89,594.04	198,961.96	31.05 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	45,709.00	45,709.00	3,654.06	25,657.42	20,051.58	56.13 %
500 - SUPPLIES	10,450.00	10,450.00	346.69	2,124.05	8,325.95	20.33 %
600 - CONTRACTUAL SERVICES	37,360.00	37,360.00	6,103.89	20,409.19	16,950.81	54.63 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	24,540.00	24,540.00	0.00	4,388.08	20,151.92	17.88 %
900 - CAPITAL OUTLAY	8,500.00	8,500.00	0.00	0.00	8,500.00	0.00 %
Department 505 Total:	126,559.00	126,559.00	10,104.64	52,578.74	73,980.26	41.54 %
Department: 515 - RESTRICTED FAA PROJECTS						
900 - CAPITAL OUTLAY	0.00	161,997.00	-100,094.39	0.00	161,997.00	0.00 %
Department 515 Total:	0.00	161,997.00	-100,094.39	0.00	161,997.00	0.00 %
Expense Total:	126,559.00	288,556.00	-89,989.75	52,578.74	235,977.26	18.22 %
Fund 015 Total:	0.00	0.00	59,525.25	-37,015.30	37,015.30	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	161,997.00	368,418.85	-368,418.85	0.00 %
Department 000 Total:	0.00	0.00	161,997.00	368,418.85	-368,418.85	0.00 %
Revenue Total:	0.00	0.00	161,997.00	368,418.85	-368,418.85	0.00 %
Expense						
Department: 515 - RESTRICTED FAA PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	100,094.39	100,094.39	-100,094.39	0.00 %
Department 515 Total:	0.00	0.00	100,094.39	100,094.39	-100,094.39	0.00 %
Expense Total:	0.00	0.00	100,094.39	100,094.39	-100,094.39	0.00 %
Fund 016 Total:	0.00	0.00	-61,902.61	-268,324.46	268,324.46	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	7,984.00	-7,984.00	0.00 %
340 - MISCELLANEOUS	2,600,000.00	2,592,313.00	424,181.79	1,783,016.91	809,296.09	68.78 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	247,500.00	206,861.00	0.00	0.00	206,861.00	0.00 %
Department 000 Total:	2,847,500.00	2,799,174.00	424,181.79	1,791,000.91	1,008,173.09	63.98 %
Revenue Total:	2,847,500.00	2,799,174.00	424,181.79	1,791,000.91	1,008,173.09	63.98 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	779,527.00	747,888.00	126,221.80	590,153.57	157,734.43	78.91 %
500 - SUPPLIES	263,000.00	246,000.00	135,267.46	237,674.84	8,325.16	96.62 %
600 - CONTRACTUAL SERVICES	713,000.00	697,750.00	30,685.25	439,866.00	257,884.00	63.04 %
800 - DEBT SERVICE	58,699.00	58,699.00	4,891.58	44,024.22	14,674.78	75.00 %
900 - CAPITAL OUTLAY	381,317.00	381,317.00	0.00	122,335.57	258,981.43	32.08 %
Department 322 Total:	2,195,543.00	2,131,654.00	297,066.09	1,434,054.20	697,599.80	67.27 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	212,681.00	212,681.00	0.00	68,918.54	143,762.46	32.40 %
500 - SUPPLIES	73,000.00	29,000.00	4,449.45	13,099.56	15,900.44	45.17 %
600 - CONTRACTUAL SERVICES	52,000.00	26,500.00	4,589.11	13,830.89	12,669.11	52.19 %
800 - DEBT SERVICE	0.00	90,563.00	0.00	0.00	90,563.00	0.00 %
Department 325 Total:	337,681.00	358,744.00	9,038.56	95,848.99	262,895.01	26.72 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	242,826.00	242,826.00	26,252.32	166,376.13	76,449.87	68.52 %
500 - SUPPLIES	28,500.00	28,000.00	5,294.60	26,909.82	1,090.18	96.11 %
600 - CONTRACTUAL SERVICES	37,950.00	37,950.00	1,891.90	24,947.14	13,002.86	65.74 %
Department 341 Total:	309,276.00	308,776.00	33,438.82	218,233.09	90,542.91	70.68 %
Expense Total:	2,842,500.00	2,799,174.00	339,543.47	1,748,136.28	1,051,037.72	62.45 %
Fund 022 Total:	-5,000.00	0.00	-84,638.32	-42,864.63	42,864.63	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	216,627.00	216,627.00	0.00	136,567.73	80,059.27	63.04 %
360 - CHARGES FOR SERVICES	61,000.00	61,000.00	0.00	25,172.00	35,828.00	41.27 %
Department 000 Total:	277,627.00	277,627.00	0.00	161,739.73	115,887.27	58.26 %
Revenue Total:	277,627.00	277,627.00	0.00	161,739.73	115,887.27	58.26 %
Expense						
Department: 323 - SANITARY LANDFILL						
400 - PERSONNEL SERVICES	131,997.00	131,997.00	13,078.32	78,276.89	53,720.11	59.30 %
500 - SUPPLIES	32,000.00	32,000.00	2,146.62	17,451.74	14,548.26	54.54 %
600 - CONTRACTUAL SERVICES	50,600.00	50,600.00	18,349.78	53,933.87	-3,333.87	106.59 %
800 - DEBT SERVICE	38,030.00	38,030.00	-8,480.15	29,773.45	8,256.55	78.29 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Department 323 Total:	277,627.00	277,627.00	25,094.57	179,435.95	98,191.05	64.63 %
Expense Total:	277,627.00	277,627.00	25,094.57	179,435.95	98,191.05	64.63 %
Fund 023 Total:	0.00	0.00	25,094.57	17,696.22	-17,696.22	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 102 - CDBG HENDERSON STREET PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.74	5.83	4.17	58.30 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,960.00	10,960.00	0.00	0.00	10,960.00	0.00 %
Department 000 Total:	10,970.00	10,970.00	0.74	5.83	10,964.17	0.05 %
Revenue Total:	10,970.00	10,970.00	0.74	5.83	10,964.17	0.05 %
Expense						
Department: 653 - CDBG REHAB LOAN PROG						
600 - CONTRACTUAL SERVICES	0.00	0.00	46.00	46.00	-46.00	0.00 %
900 - CAPITAL OUTLAY	10,970.00	10,970.00	0.00	0.00	10,970.00	0.00 %
Department 653 Total:	10,970.00	10,970.00	46.00	46.00	10,924.00	0.42 %
Expense Total:	10,970.00	10,970.00	46.00	46.00	10,924.00	0.42 %
Fund 102 Total:	0.00	0.00	45.26	40.17	-40.17	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

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

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

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

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	48,793.00	48,793.00	11,347.20	44,077.20	4,715.80	90.34 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	10,000.00	0.00	0.00	10,000.00	0.00 %
Department 000 Total:	58,793.00	58,793.00	11,347.20	44,077.20	14,715.80	74.97 %
Revenue Total:	58,793.00	58,793.00	11,347.20	44,077.20	14,715.80	74.97 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
800 - DEBT SERVICE	58,793.00	58,793.00	7,655.94	38,471.10	20,321.90	65.43 %
Department 112 Total:	58,793.00	58,793.00	7,655.94	38,471.10	20,321.90	65.43 %
Expense Total:	58,793.00	58,793.00	7,655.94	38,471.10	20,321.90	65.43 %
Fund 107 Total:	0.00	0.00	-3,691.26	-5,606.10	5,606.10	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 116 - CDBG REHAB LOAN PROGRAM						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	18,000.00	18,000.00	1,500.00	12,000.00	6,000.00	66.67 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	121,429.00	121,429.00	0.00	0.00	121,429.00	0.00 %
Department 000 Total:	139,429.00	139,429.00	1,500.00	12,000.00	127,429.00	8.61 %
Revenue Total:	139,429.00	139,429.00	1,500.00	12,000.00	127,429.00	8.61 %
Expense						
Department: 653 - CDBG REHAB LOAN PROG						
500 - SUPPLIES	0.00	1,650.00	0.00	1,650.00	0.00	100.00 %
600 - CONTRACTUAL SERVICES	139,429.00	137,779.00	0.00	1,300.00	136,479.00	0.94 %
Department 653 Total:	139,429.00	139,429.00	0.00	2,950.00	136,479.00	2.12 %
Expense Total:	139,429.00	139,429.00	0.00	2,950.00	136,479.00	2.12 %
Fund 116 Total:	0.00	0.00	-1,500.00	-9,050.00	9,050.00	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.90	3.16	-3.16	0.00 %
Department 000 Total:	0.00	0.00	0.90	3.16	-3.16	0.00 %
Revenue Total:	0.00	0.00	0.90	3.16	-3.16	0.00 %
Fund 125 Total:	0.00	0.00	0.90	3.16	-3.16	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 202 - CITY BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	742,454.00	742,454.00	64,686.88	702,176.55	40,277.45	94.58 %
Department 000 Total:	742,454.00	742,454.00	64,686.88	702,176.55	40,277.45	94.58 %
Revenue Total:	742,454.00	742,454.00	64,686.88	702,176.55	40,277.45	94.58 %
Expense						
Department: 850 - CITY BOND & INTEREST						
800 - DEBT SERVICE	742,454.00	742,454.00	0.00	702,173.87	40,280.13	94.57 %
Department 850 Total:	742,454.00	742,454.00	0.00	702,173.87	40,280.13	94.57 %
Expense Total:	742,454.00	742,454.00	0.00	702,173.87	40,280.13	94.57 %
Fund 202 Total:	0.00	0.00	-64,686.88	-2.68	2.68	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 203 - SCHOOL BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	235.00	235.00	19.94	157.10	77.90	66.85 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	470,666.00	470,666.00	0.00	0.00	470,666.00	0.00 %
Department 000 Total:	470,901.00	470,901.00	19.94	157.10	470,743.90	0.03 %
Revenue Total:	470,901.00	470,901.00	19.94	157.10	470,743.90	0.03 %
Expense						
Department: 860 - SCHOOL BOND & INTEREST						
600 - CONTRACTUAL SERVICES	0.00	0.00	23.00	23.00	-23.00	0.00 %
900 - CAPITAL OUTLAY	470,901.00	470,901.00	0.00	0.00	470,901.00	0.00 %
Department 860 Total:	470,901.00	470,901.00	23.00	23.00	470,878.00	0.00 %
Expense Total:	470,901.00	470,901.00	23.00	23.00	470,878.00	0.00 %
Fund 203 Total:	0.00	0.00	3.06	-134.10	134.10	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 304 - 2009 ROAD MAINTENANCE BOND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	208,257.83	246,727.09	-246,727.09	0.00 %
340 - MISCELLANEOUS	0.00	7,000.00	120.77	3,015.23	3,984.77	43.07 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	708,098.00	0.00	0.00	708,098.00	0.00 %
Department 000 Total:	0.00	715,098.00	208,378.60	249,742.32	465,355.68	34.92 %
Revenue Total:	0.00	715,098.00	208,378.60	249,742.32	465,355.68	34.92 %
Expense						
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	0.00	20,422.00	0.00	0.00	20,422.00	0.00 %
900 - CAPITAL OUTLAY	0.00	9,250.00	0.00	0.00	9,250.00	0.00 %
Department 302 Total:	0.00	29,672.00	0.00	0.00	29,672.00	0.00 %
Department: 303 - LYNN LANE GRANT						
600 - CONTRACTUAL SERVICES	0.00	48,867.00	0.00	0.00	48,867.00	0.00 %
Department 303 Total:	0.00	48,867.00	0.00	0.00	48,867.00	0.00 %
Department: 304 - 2010 DRAINAGE IMPROVEMENT PROJ						
600 - CONTRACTUAL SERVICES	0.00	950.00	0.00	0.00	950.00	0.00 %
900 - CAPITAL OUTLAY	0.00	27,258.00	0.00	0.00	27,258.00	0.00 %
Department 304 Total:	0.00	28,208.00	0.00	0.00	28,208.00	0.00 %
Department: 305 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	52,340.84	-52,340.84	0.00 %
Department 305 Total:	0.00	0.00	0.00	52,340.84	-52,340.84	0.00 %
Department: 307 - REED ROAD WIDENING PROJ						
600 - CONTRACTUAL SERVICES	0.00	22,344.00	0.00	22,920.74	-576.74	102.58 %
900 - CAPITAL OUTLAY	0.00	7,755.00	0.00	30,099.00	-22,344.00	388.12 %
Department 307 Total:	0.00	30,099.00	0.00	53,019.74	-22,920.74	176.15 %
Department: 309 - PAT STATION ROADWAY						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	48,043.62	-48,043.62	0.00 %
Department 309 Total:	0.00	0.00	0.00	48,043.62	-48,043.62	0.00 %
Department: 311 - STORM DRAINAGE MAINTENANCE						
900 - CAPITAL OUTLAY	0.00	29,245.00	0.00	11,858.44	17,386.56	40.55 %
Department 311 Total:	0.00	29,245.00	0.00	11,858.44	17,386.56	40.55 %
Department: 313 - LOUISVILLE ST WIDENING PROJ						
600 - CONTRACTUAL SERVICES	0.00	131,957.00	0.00	-3,695.83	135,652.83	-2.80 %
900 - CAPITAL OUTLAY	0.00	146,822.00	143,629.54	329,050.88	-182,228.88	224.12 %
Department 313 Total:	0.00	278,779.00	143,629.54	325,355.05	-46,576.05	116.71 %
Department: 314 - CARVER DRIVE DRAINAGE IMP						
600 - CONTRACTUAL SERVICES	0.00	15,500.00	0.00	5,314.32	10,185.68	34.29 %
900 - CAPITAL OUTLAY	0.00	50,000.00	0.00	0.00	50,000.00	0.00 %
Department 314 Total:	0.00	65,500.00	0.00	5,314.32	60,185.68	8.11 %
Department: 317 - MAPLE DRIVE DRAINAGE IMP						
600 - CONTRACTUAL SERVICES	0.00	2,633.00	0.00	0.00	2,633.00	0.00 %
900 - CAPITAL OUTLAY	0.00	44,643.00	0.00	47,477.95	-2,834.95	106.35 %
Department 317 Total:	0.00	47,276.00	0.00	47,477.95	-201.95	100.43 %
Department: 320 - COLONIAL HILLS DRANAGE IMP						
600 - CONTRACTUAL SERVICES	0.00	7,500.00	0.00	4,465.37	3,034.63	59.54 %
Department 320 Total:	0.00	7,500.00	0.00	4,465.37	3,034.63	59.54 %
Department: 321 - DEPT 321 IN LEGACY SYSTEM FUND 304						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	49,423.43	-49,423.43	0.00 %
Department 321 Total:	0.00	0.00	0.00	49,423.43	-49,423.43	0.00 %
Department: 326 - HOLLIS I DRAINAGE IMP						
900 - CAPITAL OUTLAY	0.00	43,500.00	4,833.55	4,833.55	38,666.45	11.11 %
Department 326 Total:	0.00	43,500.00	4,833.55	4,833.55	38,666.45	11.11 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Department: 327 - SOUTH MONTGOMERY DRAINAGE IMP						
900 - CAPITAL OUTLAY	0.00	4,600.00	0.00	1,080.00	3,520.00	23.48 %
Department 327 Total:	0.00	4,600.00	0.00	1,080.00	3,520.00	23.48 %
Department: 328 - CENTRAL AVENUE REBUILD						
600 - CONTRACTUAL SERVICES	0.00	4,630.00	0.00	0.00	4,630.00	0.00 %
900 - CAPITAL OUTLAY	0.00	97,222.00	0.00	0.00	97,222.00	0.00 %
Department 328 Total:	0.00	101,852.00	0.00	0.00	101,852.00	0.00 %
Expense Total:	0.00	715,098.00	148,463.09	603,212.31	111,885.69	84.35 %
Fund 304 Total:	0.00	0.00	-59,915.51	353,469.99	-353,469.99	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 306 - FIRE STATION #5						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.10	0.00	0.10	0.00	100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	52.37	0.00	0.00	52.37	0.00 %
Department 000 Total:	0.00	52.47	0.00	0.10	52.37	0.19 %
Revenue Total:	0.00	52.47	0.00	0.10	52.37	0.19 %
Expense						
Department: 068 - MISSING DESCRIPTION FOR DEPT - 068						
600 - CONTRACTUAL SERVICES	0.00	0.06	0.00	0.06	0.00	100.00 %
900 - CAPITAL OUTLAY	0.00	52.41	0.00	52.41	0.00	100.00 %
Department 068 Total:	0.00	52.47	0.00	52.47	0.00	100.00 %
Expense Total:	0.00	52.47	0.00	52.47	0.00	100.00 %
Fund 306 Total:	0.00	0.00	0.00	52.37	-52.37	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	595,717.00	595,717.00	54,210.54	405,657.58	190,059.42	68.10 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	537,487.00	537,487.00	0.00	0.00	537,487.00	0.00 %
Department 000 Total:	1,133,204.00	1,133,204.00	54,210.54	405,657.58	727,546.42	35.80 %
Revenue Total:	1,133,204.00	1,133,204.00	54,210.54	405,657.58	727,546.42	35.80 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	381,418.00	381,418.00	0.00	293,398.75	88,019.25	76.92 %
900 - CAPITAL OUTLAY	751,786.00	751,786.00	35,428.99	135,686.83	616,099.17	18.05 %
Department 551 Total:	1,133,204.00	1,133,204.00	35,428.99	429,085.58	704,118.42	37.86 %
Expense Total:	1,133,204.00	1,133,204.00	35,428.99	429,085.58	704,118.42	37.86 %
Fund 375 Total:	0.00	0.00	-18,781.55	23,428.00	-23,428.00	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 400 - WATER & SEWER DEPARTMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	1,500.00	-1,500.00	0.00 %
340 - MISCELLANEOUS	150,000.00	150,000.00	0.00	181,970.90	-31,970.90	121.31 %
360 - CHARGES FOR SERVICES	5,191,000.00	5,191,000.00	819,089.57	3,662,837.32	1,528,162.68	70.56 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,491,227.00	3,491,227.00	0.00	0.00	3,491,227.00	0.00 %
Department 000 Total:	8,832,227.00	8,832,227.00	819,089.57	3,846,308.22	4,985,918.78	43.55 %
Revenue Total:	8,832,227.00	8,832,227.00	819,089.57	3,846,308.22	4,985,918.78	43.55 %
Expense						
Department: 721 - NEW CONSTRUCTION REHAB						
400 - PERSONNEL SERVICES	379,595.00	379,595.00	28,900.52	181,763.21	197,831.79	47.88 %
500 - SUPPLIES	27,250.00	27,250.00	1,654.90	22,341.34	4,908.66	81.99 %
600 - CONTRACTUAL SERVICES	1,909,800.00	1,909,800.00	23,319.65	141,341.44	1,768,458.56	7.40 %
900 - CAPITAL OUTLAY	40,500.00	40,500.00	0.00	436.74	40,063.26	1.08 %
Department 721 Total:	2,357,145.00	2,357,145.00	53,875.07	345,882.73	2,011,262.27	14.67 %
Department: 723 - WATER DEPARTMENT						
400 - PERSONNEL SERVICES	1,092,871.00	1,092,871.00	116,338.85	758,628.75	334,242.25	69.42 %
500 - SUPPLIES	143,500.00	143,500.00	58,542.99	148,265.68	-4,765.68	103.32 %
600 - CONTRACTUAL SERVICES	766,100.00	766,100.00	38,054.52	338,193.81	427,906.19	44.14 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
900 - CAPITAL OUTLAY	873,766.00	873,766.00	9,118.00	85,331.13	788,434.87	9.77 %
Department 723 Total:	2,884,237.00	2,884,237.00	222,054.36	1,330,419.37	1,553,817.63	46.13 %
Department: 726 - WASTEWATER TREATMENT PLANT						
400 - PERSONNEL SERVICES	277,501.00	277,501.00	31,818.73	183,448.27	94,052.73	66.11 %
500 - SUPPLIES	45,500.00	45,500.00	10,054.59	49,167.28	-3,667.28	108.06 %
600 - CONTRACTUAL SERVICES	673,700.00	673,700.00	44,027.15	381,586.73	292,113.27	56.64 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	565,000.00	565,000.00	0.00	51,494.72	513,505.28	9.11 %
900 - CAPITAL OUTLAY	16,500.00	16,500.00	1,726.16	1,726.16	14,773.84	10.46 %
Department 726 Total:	1,578,201.00	1,578,201.00	87,626.63	667,423.16	910,777.84	42.29 %
Department: 730 - BOND AND OTHER FUND DEBT						
800 - DEBT SERVICE	645,312.00	645,312.00	53,775.97	437,552.97	207,759.03	67.80 %
Department 730 Total:	645,312.00	645,312.00	53,775.97	437,552.97	207,759.03	67.80 %
Department: 740 - DRINKING WATER TREATMENT						
400 - PERSONNEL SERVICES	182,832.00	182,832.00	20,636.73	113,434.96	69,397.04	62.04 %
500 - SUPPLIES	306,000.00	306,000.00	10,858.37	74,508.45	231,491.55	24.35 %
600 - CONTRACTUAL SERVICES	469,000.00	469,000.00	32,327.10	222,550.48	246,449.52	47.45 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	372,000.00	372,000.00	0.00	0.00	372,000.00	0.00 %
900 - CAPITAL OUTLAY	37,500.00	37,500.00	0.00	4,396.00	33,104.00	11.72 %
Department 740 Total:	1,367,332.00	1,367,332.00	63,822.20	414,889.89	952,442.11	30.34 %
Expense Total:	8,832,227.00	8,832,227.00	481,154.23	3,196,168.12	5,636,058.88	36.19 %
Fund 400 Total:	0.00	0.00	-337,935.34	-650,140.10	650,140.10	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	406,659.00	406,659.00	28,008.97	257,589.68	149,069.32	63.34 %
Department 000 Total:	406,659.00	406,659.00	28,008.97	257,589.68	149,069.32	63.34 %
Revenue Total:	406,659.00	406,659.00	28,008.97	257,589.68	149,069.32	63.34 %
Expense						
Department: 193 - INTERNAL SERVICE (SHOP)						
400 - PERSONNEL SERVICES	118,159.00	118,159.00	13,968.23	82,777.85	35,381.15	70.06 %
500 - SUPPLIES	279,950.00	279,950.00	22,616.82	229,913.50	50,036.50	82.13 %
600 - CONTRACTUAL SERVICES	8,550.00	8,550.00	230.17	4,153.78	4,396.22	48.58 %
Department 193 Total:	406,659.00	406,659.00	36,815.22	316,845.13	89,813.87	77.91 %
Expense Total:	406,659.00	406,659.00	36,815.22	316,845.13	89,813.87	77.91 %
Fund 500 Total:	0.00	0.00	8,806.25	59,255.45	-59,255.45	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 05/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
Fund: 604 - UNEMPLOYMENT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Department 000 Total:	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Revenue Total:	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Expense						
Department: 604 - MISSING DESCRIPTION FOR DEPT - 604						
900 - CAPITAL OUTLAY	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Department 604 Total:	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Expense Total:	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Fund 604 Total:	0.00	0.00	0.00	0.00	0.00	0.00 %
Report Total:	-83,259.00	0.00	-2,188,158.43	-990,095.28	990,095.28	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Budget Remaining	Percent Used
001 - GENERAL FUND	-78,259.00	0.00	-1,645,255.17	-421,357.28	421,357.28	0.00 %
002 - RESTRICTED POLICE FUND	0.00	0.00	-3,347.50	-11,003.62	11,003.62	0.00 %
003 - RESTRICTED FIRE FUND	0.00	0.00	22.22	1,463.95	-1,463.95	0.00 %
010 - MULTI-UNIT DRUG TASK FOR	0.00	0.00	0.00	0.00	0.00	0.00 %
015 - AIRPORT FUND	0.00	0.00	59,525.25	-37,015.30	37,015.30	0.00 %
016 - RESTRICTED AIRPORT	0.00	0.00	-61,902.61	-268,324.46	268,324.46	0.00 %
022 - SANITATION	-5,000.00	0.00	-84,638.32	-42,864.63	42,864.63	0.00 %
023 - LANDFILL ACCOUNT	0.00	0.00	25,094.57	17,696.22	-17,696.22	0.00 %
102 - CDBG HENDERSON STREET PI	0.00	0.00	45.26	40.17	-40.17	0.00 %
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00	0.00 %
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00	0.00 %
107 - COMPUTER ASSESSMENTS	0.00	0.00	-3,691.26	-5,606.10	5,606.10	0.00 %
116 - CDBG REHAB LOAN PROGRAI	0.00	0.00	-1,500.00	-9,050.00	9,050.00	0.00 %
125 - MIDDLETON MARKETPLACE 1	0.00	0.00	0.90	3.16	-3.16	0.00 %
202 - CITY BOND & INTEREST	0.00	0.00	-64,686.88	-2.68	2.68	0.00 %
203 - SCHOOL BOND & INTEREST	0.00	0.00	3.06	-134.10	134.10	0.00 %
304 - 2009 ROAD MAINTENANCE B	0.00	0.00	-59,915.51	353,469.99	-353,469.99	0.00 %
306 - FIRE STATION #5	0.00	0.00	0.00	52.37	-52.37	0.00 %
375 - PARK AND REC TOURISM	0.00	0.00	-18,781.55	23,428.00	-23,428.00	0.00 %
400 - WATER & SEWER DEPARTME	0.00	0.00	-337,935.34	-650,140.10	650,140.10	0.00 %
500 - CITY VEHICLE MAINTENANCE	0.00	0.00	8,806.25	59,255.45	-59,255.45	0.00 %
604 - UNEMPLOYMENT FUND	0.00	0.00	0.00	0.00	0.00	0.00 %
Report Total:	-83,259.00	0.00	-2,188,158.43	-990,095.28	990,095.28	0.00 %

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, to approve the City of Starkville report of receipts and expenditures for the period ending May 31, 2012, in accordance with §21-35-13 of the Mississippi Code of 1972 annotated, with no discussion, the Board voted as follows:

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

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

Note: Alderman Ben Carver rejoins meeting.

12.

**A MOTION TO DECLARE AS SURPLUS IDENTIFIED AND ENUMERATED
ITEMS FROM THE FIRE DEPARTMENT AND AUTHORIZATION TO
ADVERTISE FOR BID AND SELL SAME**

There came for consideration the matter of declaring as surplus identified and enumerated items from the fire department and authorization to advertise for bid and sell said surplus items.

Starkville Fire Department

June 19, 2012 Surplus Property

1980 Peter-Pirsch Fire Truck	Pumper	offline reserve pumper	D80UVDGH2365
1990 Ford	Ranger pick-up	U-3	IFTCR10A1LUC14140
1993 Ford	Crown-Vic	T-1	2FACP71/w0PX135100
D110527	MSA	Air Bottle	
430661	MSA	Air Bottle	
D119457	MSA	Air Bottle	
33745	MSA	Air Bottle	
D107454	MSA	Air Bottle	
D76118	MSA	Air Bottle	
D140349	MSA	Air Bottle	
D113667	MSA	Air Bottle	
27580X	MSA	Air Bottle	
D143687	MSA	Air Bottle	
D78434	MSA	Air Bottle	
27605X	MSA	Air Bottle	
97029BL	MSA	Air Bottle	
D41029	MSA	Air Bottle	
ICC38A1	MSA	Air Bottle	
D40818	MSA	Air Bottle	
D78463	MSA	Air Bottle	
C553915	MSA	Air Bottle	
ALT 285-81532	MSA	Air Bottle	
ALT 285-57427	MSA	Air Bottle	
ALT 285-91855	MSA	Air Bottle	
D181988	MSA	Air Bottle	
T24548	MSA	Air Bottle	
T18274	MSA	Air Bottle	
ALT-28557371	MSA	Air Bottle	
ALT-28573799	MSA	Air Bottle	
SCBA Pack	MSA	Air Bottle	PCN 600A
SCBA Pack	MSA	Air Bottle	PCN 699

SCBA Pack	MSA	Air Bottle	PCN 635B	
ALT-545A-9714	MSA	Air Bottle		
P6300	Scott	Air Bottle		
T46150	Scott	Air Bottle		
T47611	Scott	Air Bottle		
T48232	Scott	Air Bottle		
54292N	Scott	Air Bottle		
891321	Scott	Air Bottle		
T406119	Scott	Air Bottle		
MSA SCBA pack	PCN 601A			
MSA SCBA pack	PCN 697			
MSA SCBA pack	PCN 636B			
American Optical Corp Projector				
Signal Stat Light Bar	2246887			
RCA Orion TV 20"	PCN 652-D			
Jaws/spreader	SN 5880	Hurst		
Hard drive	Dell	J24MXB1	Mod DCSM	
Hard drive	Simple Solutions	D478410961	PCN 258	
Compaq Printer IJ300	IM95CNC2VJ42			
APC Battery back up unit	back-ups CS350			
Lexmark printer	29307372811	Mod 4476-K04		
Sanyo TV	V8320140538277	PCN 489		
HP Printer	CNTBB77872	Q5987A		
View Sonic Monitor	VG930M-3	Mod VS11369	SN QC206470929	
Generator	SN 775363	Mod 580-328241	PCN 68-B	Sears
Monitor	SN CVR980805234	Mod 555		
Monitor	SN EH1000104129	Mod X-970	PCN 259	
Monitor	SN CVR990319358	Mod 555	PCN 267	
Lexmark printer	Z35	SN 52503521338	C113	
Key Board	Acer	Mod 6511	9152m0703198P21250500000	PCN 254
Hard drive	Simple Solutions	D478410939	PCN 273	
HP Printer	Deskjet 600C	SN MY63D1T2V3	PCN 240	
Hard drive	Dell	PCN 04001		
Hard drive	Dell	PCN 07001		
Hard drive	Dell	PCN 02038		
Simple Solution - Computer	Acer	PCN 280		
HP Printer	SN CN91E1K3CJ	PCN 272		

KDS Monitor	SN EQ0103DH205240		
Samsung TV	301406527		
HP Printer	MX97A14178		
Key Board	Dell	CN 0RH659-13571-04L-000I	
Lexmark printer	Z35	SN 52023733969	
Acer Keyboard	Model 6511	Mod 9152M07U3191D41639500000	
Dell Keyboard	REVA00	TH-04N454-37171-37V-0964	
Acer Keyboard	6511-M	9152M07U3191041640500000	
Dell Keyboard	REVA00	TH-025PGG-37171-21K-4659	
Dell Keyboard	REVA00	CN-OMW437-37172-68B-00JR	
Mower	PCN 621D	SN 0112990002204	
Mower	PCN 622D	SN 011298A002924	
Mower	PCN 619D	SN 040899C004450	
Mower	PCN 620D	SN 052499C006135	
Oven	PCN 503	SN 19351907QQ	
Washing Machine/Dryer	SN XE44201040		
Royal Typewriter	Model 440	PCN 212	
Canon Typewriter	Model V186	PCN 225	T22052832
Computer Monitor	QUME QM835	SN MA6117824	
Chain Saw	Poulan 2000		
Light Bar	Model 8810	Emergency Equip. Corp	

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk, to declare as surplus identified and enumerated items from the fire department and authorization to advertise for bid and sell said items, with no discussion, the Board voted as follows:

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

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

13.

A MOTION TO ALLOW RANDY BOYD TO ATTEND A PHELPS-DUNBAR MS EMPLOYMENT LAW SEMINAR IN BILOXI ON AUGUST 9 & 10, 2012

There came for consideration the matter of authorizing Personnel Officer, Randy Boyd, to attend a Phelps-Dunbar Mississippi Employment Law Seminar in Biloxi on August 9 & 10, 2012.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, to allow Randy Boyd to attend a Phelps-Dunbar MS Employment Law Seminar in Biloxi on August 9 & 10, 2012, with no discussion, the Board voted as follows:

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

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

14.

A MOTION TO ADVERTISE FOR AN UPCOMING VACANCY OF A DEPUTY COURT CLERK

There came for consideration the matter of advertising for an upcoming vacancy of a deputy court clerk.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, to advertise for the upcoming vacancy of deputy court clerk, with no discussion, the Board voted as follows:

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

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

15.

A MOTION TO SELL AS SURPLUS THREE REFUSE TRUCKS AND FORTY CONTAINERS FOR SCRAP

There came for consideration the matter of selling as surplus three refuse trucks and forty containers for scrap.

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Henry Vaughn, to sell as surplus three refuse trucks and forty containers for scrap, with no discussion, the Board voted as follows:

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

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

SURPLUS TRUCKS			
MAKE	YEAR	VIN #	MODEL
VOLVO	1996	4V2DC6UE92N336119	I5MU320HP2100RPM
MACK	1996	1M2K195C8YM015262	MR6885
FORD L900	1994	1FDZU90LCTVA51334	230847

16.

**A MOTION TO ENTER INTO A CLOSED DETERMINATION
SESSION TO DETERMINE IF THERE IS PROPER
CAUSE FOR EXECUTIVE SESSION**

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk, to enter into a Closed Determination Session to determine if there is proper cause for Executive Session, the Board voted as follows:

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

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

The Mayor announced to the public that the Board would be going into executive session for the purpose of discussing Pending Litigation and Personnel matters.

17.

**A MOTION DECLARING THE DISCUSSION OF PENDING LITIGATIONS
RELATING TO THE CITY OF STARKVILLE VS. LINDSEY, CITY OF STARKVILLE
VS. MCGOVERN AND PERSONNEL MATTERS RELATING TO THE ACTING CITY
CLERK IS PROPER CAUSE FOR EXECUTIVE SESSION**

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk, declaring the discussion of pending litigations relating to the City of Starkville vs. Lindsey, City of Starkville vs. McGovern and Personnel matters relating to the Acting City Clerk is proper cause for executive session, the Board voted as follows:

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

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

**Acting City Clerk Emma Gandy exits meeting while Board discusses Personnel matters.
Note: Alderman Richard Corey and Alderman Henry Vaughn exit the meeting**

18.

**A MOTION TO HIRE STEWARD STAFFORD FOR PROPERTY APPRAISAL
IN THE MATTER OF THE CITY OF STARKVILLE VS. LINDSEY AS RELATED
TO AN EMINENT DOMAIN QUICK TAKE DEEDS FOR THE PURPOSE
OF WATER/SEWER LINE INSTALLATIONS**

There came for consideration the matter of hiring Steward Stafford for property appraisal in the matter of the City of Starkville vs. Lindsey as related to an eminent domain Quick Take Deeds for the purpose of Water/Sewer line installations. After discussion and

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Roy A. Perkins hire Steward Stafford for property appraisal in the matter of the City of Starkville vs. Lindsey as related to an eminent domain Quick Take Deeds for the purpose of Water/Sewer line installations, the Board voted as follows:

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

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

19.

**A MOTION TO EXIT EXECUTIVE SESSION
AND RETURN TO OPEN SESSION**

Upon the motion of Alderman Jeremiah Dumas, duly second by Alderman Sandra Sistrunk, to exit Executive Session and return to Open Session, the Board voted as follows:

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

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

20.

A MOTION TO ADD TO THE AGENDA ITEM XIV “THE CONSIDERATION TO DISCUSS THE NEXT PHASE IN THE PROCESS TO HIRE A DIRECTOR OF FINANCE/CITY CLERK”

Upon the motion of Alderman Sandra Sistrunk, duly seconded by Alderman Ben Carver, to add to the Agenda Item IV “The consideration to discuss the next phase in the process to hire a Director of Finance/City Clerk”, the Board voted as follows:

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

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

21.

A MOTION TO ASSIGN THE DUTIES OF INTERIM CITY CLERK TO THE CHIEF ADMINISTRATIVE OFFICER D. LYNN SPRUILL

Upon the motion of Alderman Sandra Sistrunk, duly seconded by Alderman Ben Carver, to assign the duties of Interim City Clerk to the Chief Administrative Officer D. Lynn Spruill, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Yea</u>
Alderman Sandra Sistrunk	Voted: <u>Yea</u>
Alderman Eric Parker	Voted: <u>Absent not voting</u>
Alderman Richard Corey	Voted: <u>Absent not voting</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Abstain</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Absent not voting</u>

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

21.

A MOTION TO RECESS UNTIL 5:30 PM ON TUESDAY JULY 3, 2013

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk, the Board of Aldermen recessed until 5:30 p.m., on Tuesday, July 3, 2012, in the Court Room of City Hall located at 101 East Lampkin Street, Starkville, MS, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2012.

PARKER WISEMAN, MAYOR

Attest:

EMMA G. GANDY, DEPUTY CITY CLERK

(SEALED)



AGENDA ITEM NO: IV.C.
AGENDA DATE: 7-17-12

SUBJECT: Consideration of the approval of the minutes of the July 3, 2012 regular meeting of the Board of Aldermen.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Acting City Clerk,
D. Lynn Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

SUGGESTED MOTION: “MOVE APPROVAL OF THE MINUTES OF THE JULY 3, 2012 REGULAR MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.”

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN**

**The City of Starkville, Mississippi
July 3, 2012**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on July 3, 2012 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Sandra Sistrunk, Ben Carver, Eric Parker, Richard Corey, Jeremiah Dumas, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and Acting City Clerk D. Lynn Spruill.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA

Alderman Ben Carver requested the following changes to the July 3, 2012 Official Agenda.

Table the following item on the Agenda and bring it back for Board consideration at the Recess meeting of July 17, 2012

Agenda Item IV.A. Consideration of the approval of the June 5, 2012 Minutes of the Regular Meeting of the Board of Aldermen of the City of Starkville.

Mayor Wiseman asked for objections to the requested revision and no objections were noted.

Alderman Roy A.' Perkins requested to revise the July 3, 2012 Official Agenda as follows:

The agenda is amended to show that the Board of Aldermen will recess the July 3, 2012 meeting until July 10, 2012 at 5:00 P.M. at 405 Lynn Lane in the Sportsplex conference room.

Mayor Wiseman asked for objections to the proposed revision and no objections were noted.

Alderman Richard Corey made a motion to approve the Official Agenda as revised and to approve the below enumerated items:

X.D CONSIDERATION OF THE APPROVAL OF THE CONTRACT WITH VERIZON FOR THE EXTENSION OF 311 USE FOR VERIZON CUSTOMERS.

XI.A.1 REQUEST APPROVAL OF PAY REQUEST # 2 INVOICE # 1121201P FROM CLEARWATER CONSULTANT'S, INC. ON CONTRACT FOR SERVICES DATED OCTOBER 11, 2011 WORK AUTHORIZATION 11-02 FOR UPDATE OF THE AIRPORT LAYOUT PLAN FOR BRYAN FIELD IN THE AMOUNT OF \$18,100.00 FROM THE FAA GRANT 3-28-0068-016-2011.

- XI.A.2** REQUEST APPROVAL FOR AIRPORT MANAGER RODNEY LINCOLN TO TRAVEL & ATTEND THE WILDLIFE HAZARD MANAGEMENT AND WILDLIFE IDENTIFICATION TRAINING COURSE ON JULY 10, 2012 AT THE GULFPORT-BILOXI INTERNATIONAL AIRPORT.
- XI.E.1** REQUEST APPROVAL OF ACCEPTING THE LOWEST AND BEST BID WITH A CONTINGENCY FOR BED REPAIR ON A USED DUMP TRUCK FOR THE STREET DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$42,750.00.
- XI.E.2** REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE FALL STREET OVERLAY CONSTRUCTION WORK.
- XI.F.2** REQUEST CONSIDERATION OF THE APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF JUNE 28, 2012.
- XI.F.3** REQUEST CONSIDERATION OF APPOINTING D. LYNN SPRUILL AS A CITY OF STARKVILLE ACTING CITY CLERK/FINANCE DIRECTOR AND DEPUTY CITY CLERK.
- XI.I.6** REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF FOREMAN IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.
- XI.I.7** REQUEST AUTHORIZATION TO HIRE JOYNER WILLIAMS TO FILL THE VACANT POSITION OF BUILDING OFFICIAL IN THE BUILDING, CODES, & PLANNING DEPARTMENT
- XI.K.2** REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, FOR CONSTRUCTION SERVICES FOR PHASE I OF THE NORTHEAST STARKVILLE FIRE PROTECTION DISTRIBUTION PROJECT, IN THE AMOUNT OF \$38,060.00.
- XI.K.3.** REQUEST APPROVAL TO PURCHASE FIRE HYDRANTS FROM CONSOLIDATED PIPE, THE SOLE QUALIFIED BIDDER, FOR PHASE I OF THE NORTHEAST STARKVILLE FIRE PROTECTION DISTRIBUTION PROJECT IN THE AMOUNT OF \$13,189.00.

Mayor Wiseman restated the motion as an amendment to the agenda with the clarification as requested by Alderman Perkins to be a revision to the Official Agenda that would reorder those enumerated agenda items collectively to add a new item IV to the Official Agenda. Alderman Corey confirmed the clarification of the intent of the requested revision.

Mayor Wiseman asked for objections to the proposed revisions.

Ensuing discussion by the Board included concerns expressed by Alderman Perkins regarding this motion as an attempt to maneuver around the elimination of the consent agenda from the Board's agenda structure.

Alderman Perkins requested the opinion of Attorney Latimer on the matter of the ability of Board members to use the collective motion for Board action.

Attorney Latimer cited two Attorney General's opinions conveying the status of the Board of Aldermen as the "final authority" over the control the agenda.

Alderman Perkins further questioned Attorney Latimer on his direction for the preparation of the subject matter for this particular agenda subject matter.

Attorney Latimer stated that he has been asked a procedural question by Alderman Corey and he had researched the matter in preparation for the Board meeting.

1.

A MOTION TO AMEND THE OFFICIAL AGENDA WITH THE ADDITION OF AGENDA ITEM IV CONTAINING AGENDA ITEMS X.D; XI.A.1; XI.A.2; XI.E.1; XI.E.2; XI.F.2; XI.F.3; XI.I.6; XI.I.7; XI.K.2 AND XI.K.3

There came for consideration the motion to amend the Official Agenda as revised with the addition of an agenda item IV. containing the collective agenda items X.D; XI.A.1; XI.A.2; XI.E.1; XI.E.2; XI.F.2; XI.F.3; XI.I.6; XI.I.7; XI.K.2 and XI.K.3.

Upon the motion of Alderman Richard Corey duly seconded by Alderman Jeremiah Dumas to amend the Official Agenda as revised to insert the addition of an agenda item IV as consideration of the following items:

- X.D** CONSIDERATION OF THE APPROVAL OF THE CONTRACT WITH VERIZON FOR THE EXTENSION OF 311 USE FOR VERIZON CUSTOMERS.
- XI.A.1** REQUEST APPROVAL OF PAY REQUEST # 2 INVOICE # 1121201P FROM CLEARWATER CONSULTANT'S, INC. ON CONTRACT FOR SERVICES DATED OCTOBER 11, 2011 WORK AUTHORIZATION 11-02 FOR UPDATE OF THE AIRPORT LAYOUT PLAN FOR BRYAN FIELD IN THE AMOUNT OF \$18,100.00 FROM THE FAA GRANT 3-28-0068-016-2011.
- XI.A.2** REQUEST APPROVAL FOR AIRPORT MANAGER RODNEY LINCOLN TO TRAVEL & ATTEND THE WILDLIFE HAZARD MANAGEMENT AND WILDLIFE IDENTIFICATION TRAINING COURSE ON JULY 10, 2012 AT THE GULFPORT-BILOXI INTERNATIONAL AIRPORT.
- XI.E.1** REQUEST APPROVAL OF ACCEPTING THE LOWEST AND BEST BID WITH A CONTINGENCY FOR BED REPAIR ON A USED DUMP TRUCK FOR THE STREET DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$42,750.00.
- XI.E.2** REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE FALL STREET OVERLAY CONSTRUCTION WORK.
- XI.F.2** REQUEST CONSIDERATION OF THE APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF JUNE 28, 2012.
- XI.F.3** REQUEST CONSIDERATION OF APPOINTING D. LYNN SPRUILL AS A CITY OF STARKVILLE ACTING CITY CLERK/FINANCE DIRECTOR AND DEPUTY CITY CLERK.
- XI.I.6** REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF FOREMAN IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.

XI.I.7 REQUEST AUTHORIZATION TO HIRE JOYNER WILLIAMS TO FILL THE VACANT POSITION OF BUILDING OFFICIAL IN THE BUILDING, CODES, & PLANNING DEPARTMENT

XI.K.2 REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, FOR CONSTRUCTION SERVICES FOR PHASE I OF THE NORTHEAST STARKVILLE FIRE PROTECTION DISTRIBUTION PROJECT, IN THE AMOUNT OF \$38,060.00.

XI.K.3. REQUEST APPROVAL TO PURCHASE FIRE HYDRANTS FROM CONSOLIDATED PIPE, THE SOLE QUALIFIED BIDDER, FOR PHASE I OF THE NORTHEAST STARKVILLE FIRE PROTECTION DISTRIBUTION PROJECT IN THE AMOUNT OF \$13,189.00.

After discussion by Aldermen Ben Carver and Eric Parker stating general support for the Board's prior use of the consent agenda, the Board voted as follows:

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

Having failed to receive a majority affirmative vote of those members present and voting, the Mayor declared the motion failed.

2.

A MOTION TO APPROVE THE OFFICIAL AGENDA AS REVISED

There came for consideration the matter of approving and adopting the July 3, 2012 Official Agenda of the Regular Meeting of the Mayor and Board of Alderman. After discussion, and

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, to approve the July 3, 2012 Official Agenda as revised, the Board unanimously voted to approve the motion.

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

REGULAR MEETING OF TUESDAY, JULY 3, 2012
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

IV. APPROVAL OF BOARD OF ALDERMEN MINUTES

- A. CONSIDERATION OF THE APPROVAL OF THE JUNE 5, 2012 MINUTES OF THE REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
- B. CONSIDERATION OF THE APPROVAL OF THE JUNE 14, 2012 MINUTES OF THE SPECIAL CALL MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

STARKVILLE FIRE DEPARTMENT WILL HOST A CHILDREN'S FIRE ACADEMY TO BE HELD ON JULY 16-20, 2012.

JULY 4TH FESTIVITIES AT THE SPORTSPLEX WILL BEGIN AT 6:00 WITH ACTIVITIES FOR THE WHOLE FAMILY
FIREWORKS ARE AT 9:00

B. BOARD OF ALDERMEN COMMENTS:

RECOGNITION OF RETIRING EMPLOYEES AND PRESENTATION OF PLAQUES:

ROBERT STALLINGS-	PUBLIC SERVICES
THURMAN WARD-	PUBLIC SERVICES
MARKEETA OUTLAW –	CITY CLERK
ROBERT MILLER-	PUBLIC SERVICES
JAMES WELCH-	PUBLIC SERVICES
BENNIE GAZAWAY-	PUBLIC SERVICES
RUBY SHURDEN-	POLICE DEPARTMENT

ANNOUNCEMENT OF THE EMPLOYEE(S) OF THE MONTH BY ALDERMAN DUMAS:

ALLEN CALHOUN FROM THE VEHICLE MAINTENANCE SHOP

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

- A. PUBLIC APPEARANCE BY DIANE WALL REQUESTING APPROVAL OF THE OKTIBBEHA COUNTY HUMANE SOCIETY UTILITY INSERT IN THE SEPTEMBER BILLING CYCLE.

- B. PUBLIC APPEARANCE AT THE REQUEST OF ALDERMAN VAUGHN FOR MR. ALVIN TURNER TO PRESENT CITIZENS' CONCERNS TO THE BOARD.

VIII. PUBLIC HEARING

- A. SECOND PUBLIC HEARING ON AMENDING THE ZONING ORDINANCE AND THE CITY OF STARKVILLE CODE OF ORDINANCES, APPENDIX A- ZONING, ARTICLE 1, SEC.E.5. TO INCLUDE EXEMPTIONS FOR NON-CONFORMING RESIDENTIAL REBUILDING REQUIREMENTS.
- B. FIRST PUBLIC HEARING ON ADOPTING A NEW ORDINANCE AND AMENDING THE CODE OF ORDINANCES TO REGULATE THE USE OF OUTDOOR DISPLAYS AT COMMERCIAL ESTABLISHMENTS, OUTSIDE STORAGE AND YARD SALES IN THE CITY OF STARKVILLE.

IX. MAYOR'S BUSINESS

THERE IS NO MAYOR'S BUSINESS SCHEDULED

X. BOARD BUSINESS

- A. CONSIDERATION OF APPROVING THE SEPTEMBER UTILITY BILL INSERT FROM THE OKTIBBEHA COUNTY HUMANE SOCIETY.
- B. CONSIDERATION OF AMENDING THE ZONING ORDINANCE AND THE CITY OF STARKVILLE CODE OF ORDINANCES, APPENDIX A- ZONING, ARTICLE 1, SEC.E.5. TO INCLUDE EXEMPTIONS FOR NON-CONFORMING RESIDENTIAL REBUILDING REQUIREMENTS.
- C. REPORT FROM CITY ATTORNEY, CHRIS LATIMER, ON THE FINDINGS REGARDING CITY MAINTENANCE ON THE PIPED AND COVERED SECTION OF CARVER DRIVE DITCH.
- D. CONSIDERATION OF THE APPROVAL OF THE CONTRACT WITH VERIZON FOR THE EXTENSION OF 311 USE FOR VERIZON CUSTOMERS.

XI. DEPARTMENT BUSINESS

- A. AIRPORT
 - 1. REQUEST APPROVAL OF PAY REQUEST # 2 INVOICE # 1121201P FROM CLEARWATER CONSULTANT'S, INC. ON CONTRACT FOR SERVICES DATED OCTOBER 11, 2011 WORK AUTHORIZATION 11-02 FOR UPDATE OF THE AIRPORT LAYOUT PLAN FOR BRYAN FIELD IN THE AMOUNT OF \$18,100.00 FROM THE FAA GRANT 3-28-0068-016-2011.
 - 2. REQUEST APPROVAL FOR AIRPORT MANAGER RODNEY LINCOLN TO TRAVEL & ATTEND THE WILDLIFE HAZARD MANAGEMENT AND WILDLIFE IDENTIFICATION TRAINING COURSE ON JULY 10, 2012 AT THE GULFPORT-BILOXI INTERNATIONAL AIRPORT.
- B. BUILDING, CODES AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

E. ENGINEERING AND STREETS

1. REQUEST APPROVAL OF ACCEPTING THE LOWEST AND BEST BID WITH A CONTINGENCY FOR BED REPAIR ON A USED DUMP TRUCK FOR THE STREET DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$42,750.00.
2. REQUEST AUTHORIZATION TO ADVERTISE FOR BIDS FOR THE FALL STREET OVERLAY CONSTRUCTION WORK.

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF JUNE 28, 2012.
2. REQUEST CONSIDERATION OF THE APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF JUNE 28, 2012.
3. REQUEST CONSIDERATION OF APPOINTING D. LYNN SPRUILL AS A CITY OF STARKVILLE ACTING CITY CLERK/FINANCE DIRECTOR AND DEPUTY CITY CLERK.

G. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. RECOMMENDATION TO HIRE LOVRENT GAINES AND JEREMY AKINS AS POLICE OFFICERS.
2. REQUEST AUTHORIZATION TO PROMOTE DONNA LOTT TO FILL THE VACANT POSITION OF STAFF SUPPORT TECHNICIAN LEVEL 3 IN THE POLICE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE MARCUS SMITH AS MAINTENANCE WORKER 1 IN THE WATER/SEWER DIVISION OF PUBLIC SERVICES.
4. REQUEST AUTHORIZATION TO HIRE CALVIN YOUNG AS MAINTENANCE WORKER 1 IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.

5. REQUEST AUTHORIZATION TO PROMOTE DANIEL SMITH TO VACANT POSITIONS OF FOREMAN IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.
6. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF FOREMAN IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.
7. REQUEST AUTHORIZATION TO HIRE JOYNER WILLIAMS TO FILL THE VACANT POSITION OF BUILDING OFFICIAL IN THE BUILDING, CODES, & PLANNING DEPARTMENT

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE PVC WATER PIPE FOR PHASE I OF THE NORTHEAST STARKVILLE FIRE PROTECTION DISTRIBUTION PROJECT FROM FERGUSON ENTERPRISES, THE SUBMITTER OF THE LOWEST QUOTE BASED ON UNIT PRICING, IN THE AMOUNT OF \$49,935.60.
2. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, FOR CONSTRUCTION SERVICES FOR PHASE I OF THE NORTHEAST STARKVILLE FIRE PROTECTION DISTRIBUTION PROJECT, IN THE AMOUNT OF \$38,060.00.
3. REQUEST APPROVAL TO PURCHASE FIRE HYDRANTS FROM CONSOLIDATED PIPE, THE SOLE QUALIFIED BIDDER, FOR PHASE I OF THE NORTHEAST STARKVILLE FIRE PROTECTION DISTRIBUTION PROJECT IN THE AMOUNT OF \$13,189.00.

L. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PENDING LITIGATION

B. PERSONNEL

XV. OPEN SESSION

XVI. RECESS UNTIL JULY 17, 2012 @ 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 at (662) 323-2525, ext. 121 at least forty-eight (48) hours in advance for any services requested.

3.

**A MOTION TO APPROVE THE MINUTES OF THE JUNE 14, 2012
SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE**

There came for consideration the matter of approving the minutes of the June 14, 2012 special call meeting of the Board of Aldermen as presented. There being no discussion, and

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, to approve minutes of the June 14, 2012 special call meeting, the Board voted as follows:

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

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

MAYOR'S COMMENTS

Mayor Parker Wiseman noted the first City of Starkville Children's Fire Academy to be held on July 16-20, 2012.

Mayor Wiseman invited everyone to the July 4th fireworks celebration at the Sportsplex beginning at 6:00 P.M. with fireworks at 9:00 P.M.

Mayor Wiseman recognized City of Starkville retirees and presented retirement plaques to the following:

ROBERT STALLINGS-	PUBLIC SERVICES
THURMAN WARD-	PUBLIC SERVICES
JAMES WELCH-	PUBLIC SERVICES
BENNIE GAZAWAY-	PUBLIC SERVICES

BOARD COMMENTS

Alderman Jeremiah Dumas introduced the Employee of the Month:

Allen Calhoun from the vehicle maintenance shop in the Public Services Department and the Street Department.

Alderman Henry Vaughn expressed concerns over the vote of the Board regarding the treatment of Carver Drive ditch and requested that the Board reconsider its action in that matter.

Alderman Ben Carver expressed his support of the Board's use of the consent agenda and urged the Board to work to bring that back as an option for conducting Board business.

CITIZEN COMMENTS

Several residents of Wards 6 and 7 expressed their concerns about their current living conditions as a result of the status of the Carver Drive ditch. Those addressing the Board were: Alvin Turner, Margaret Mason, Daisy McDowell, Louise Williams. Lisa Wynn of Ward 2 also expressed concerns regarding Carver Drive ditch. .

Several residents addressed the Board regarding concerns in the matter of the public/private partnership for the construction of a new city hall and court facility. Those addressing the Board were: Emmett Smitherman, Ward 7; Marnita Henderson, Ward 1; Judd Ward, Ward 5; Shelby Yeatman, Ward 3; Jane Beemer, Ward 3; Bob Husbands, Ward 3 and Jim Mills, Ward 1.

PUBLIC APPEARANCES

Dr. Diane Wall presented a request to the Board of Aldermen for the annual insert in the utility bills to inform the public about the City of Starkville animal control ordinance and the services of the Oktibbeha County Humane Society.

Alderman Ben Carver exits the meeting.

Alvin Turner reported to the Board of Aldermen on the concerns of the citizens of Starkville related to Carver Drive ditch.

PUBLIC HEARINGS

Alderman Roy Perkins requested that Chief Administrative Officer introduce the proposed revision to the zoning ordinance and code of ordinances for the second public hearing on the proposed amendment. CAO Lynn Spruill provided the background on the genesis of the change recommended by Alderman Perkins as a fire that destroyed 4-plex in an area on Carver Drive that was zoned C-1. In order for that property owner or other similarly situated property owners to be allowed to rebuild they must seek a conditional use or a rezoning of the property affected.

Attorney Latimer recommended to the Board changes to the ordinance which have been reduced to writing as noted below:

“Restoration: No building damaged by fire or other causes to the extent of more than 50 percent of its market value shall be repaired or rebuilt except in conformity with the regulations of this ordinance. Notwithstanding the foregoing, any residential structure damaged by fire or other causes to any extent of its market value may be repaired, restored or rebuilt to its previous condition despite its non-conformity with the regulations of this ordinance.”

The Mayor opened the Floor for comments from the Citizens. He devoted 15 minutes to those in favor of amending the Sidewalk Ordinance, and 15 minutes to those opposing for an aggregate of 30 minutes.

FOR ORDINANCE	AGAINST ORDINANCE	NEITHER FOR/OR AGAINST ORDINANCE
		Alvin Turner

The Mayor closed the citizens comment portion of the Public Hearing and asked the Board for further comments or questions. Having no further comments by the Board, the Mayor closed the Public Hearing.

The Mayor requested that Alderman Jeremiah Dumas introduce the next proposed ordinance listed on the agenda for a public hearing.

The Mayor opened the floor for comments from the citizens. He devoted 15 minutes to those in favor and 15 minutes to those opposing for an aggregate of 30 minutes.

FOR ORDINANCE	AGAINST ORDINANCE	NEITHER FOR/OR AGAINST ORDINANCE
	Mike Allen	Marnita Henderson
		Alvin Turner

Alderman Ben Carver reenters the meeting.

The Mayor closed the citizen comment portion of the Public Hearing and asked the Board for further comments or questions. Alderman Carver inquired as to the ability of the City to keep track of the number of yard sales and if there was a fee for the yard sales. Alderman Dumas responded that there was no intent to charge for holding a yard sale. Having no further comments by the Board, the Mayor closed the Public Hearing.

4.

**A MOTION TO APPROVE THE SEPTEMBER UTILITY BILL
INSERT FROM THE OKTIBBEHA COUNTY HUMANE SOCIETY.**

There came for consideration the matter of approving the request by the Oktibbeha County Humane Society to place in the September utility billing insert a flyer outlining the City of Starkville animal control ordinance and the services offered by the Oktibbeha County Humane Society.

Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Sandra Sistrunk, to approve the utility insert outlining the animal control ordinance for the City of Starkville, with no discussion, the Board voted unanimously to approve the motion.

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

5.

A MOTION TO AMEND THE ZONING ORDINANCE AND THE CITY OF STARKVILLE CODE OF ORDINANCES, APPENDIX A- ZONING, ARTICLE 1, SEC.E.5. TO INCLUDE EXEMPTIONS FOR NON-CONFORMING RESIDENTIAL REBUILDING REQUIREMENTS.

There came for consideration the matter of approving amending the zoning ordinance and the City of Starkville Code of Ordinances, Appendix A- Zoning, Article 1, Sec. E.5. to include exemptions for non-conforming residential rebuilding requirements.

Upon the motion of Alderman Roy Perkins, duly seconded by Alderman Ben Carver, to approve the amendment to the zoning ordinance and the City of Starkville Code of Ordinances, Appendix A- Zoning, Article 1, Sec. E.5. to include exemptions for non-conforming residential rebuilding requirements, with no discussion, the Board voted as follows:

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

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

ORDINANCE NUMBER 2012-07

AN ORDINANCE AMENDING THE CITY OF STARKVILLE ORDINANCE 1992-01 AND AMENDING THE CODE OF ORDINANCES, APPENDIX A-ZONING. ARTICLES I. SEC. E. 5. TO ALLOW FOR THE REPAIR AND RECONSTRUCTION OF RESIDENTIAL USES IN NON-CONFORMING ZONING CLASSIFICATIONS

WHEREAS, the Mayor and Board of Aldermen are authorized by Mississippi Code Annotated (1972) §17-1-1 et seq. to adopt rules and regulations for zoning within the confines of the city limits of the City of Starkville; and

WHEREAS, the Mayor and Board of Aldermen find that it is appropriate to adopt an amendment to the zoning code that recognizes the existence of non-conforming uses that meet certain requirements and needs of the community; and

WHEREAS, the Mayor and Board of Aldermen wish to encourage the redevelopment and reconstruction of existing residential uses in areas that are not in conformity with the zoning ordinance;

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

ARTICLE I. - CLASSIFICATION AND ESTABLISHMENT OF DISTRICTS

Sec. A. - Short title.

Sec. B. - Purpose.

Sec. C. - Zoning districts.

Sec. D. - Zoning district map.

Sec. E. - Uses.

Sec. F. - Building lots, yards, and open space.

Sec. G. - Heights.

Sec. H. - Off-street automobile storage.

Sec. I. - Off-street loading and unloading.

Sec. J. - Structures.

Sec. K. - Classifications of annexed territory.

Sec. A. - Short title.

This article shall be known as the "Zoning Ordinance" and the map herein referred to identified by the title "Official Zoning District Map of Starkville Mississippi," shall be certified by the Mayor and attested by the City Clerk. The Zoning District Map and all explanatory matter thereon is hereby adopted and made a part of this article. Said map shall be filed in the Planning Department and shall show thereon the date of adoption of this article.

(Ord. No. 2001-4, 11-6-01)

Sec. B. - Purpose.

The purpose of this ordinance is to preserve and promote public health, safety, morals and general welfare of the people of the City of Starkville and of the public generally through the regulation of: The location, height, size of buildings and other structures; the density and distribution of population, size of yards and other open spaces; the use of buildings, structures and land for commercial, industrial, residential and other purposes, and of off-street parking and off-street loading.

Sec. C. - Zoning districts.

For the purpose of this ordinance, the City of Starkville is hereby divided into the 16 districts designated as follows. The listing in parentheses indicates more restrictive districts in order with (1) being most restrictive and (15) being least restrictive:

A-1	agricultural district	(1)
R-E	residential estate district	(2)
R-1	residential district	(3)
R-2	residential district	(5)
R-3	residential district	(6)
R-3A	single-family, medium density	
R-4	residential district	(4)
R-4A	single-family, high density	
R-5	residential district	(7)
R-6	residential district (mobile homes)	(8)
R-M	residential district	(8)
B-1	buffer district	(11)
C-1	business district (local shopping)	(12)
C-2	business district (general)	(14)
C-3	central business district	(13)
M-1	industrial district (light)	(15)
SU	special use district	(10)
PUD	planned use district	(9)

(Ord. No. 2004-2, 11-2-04; Ord. No. 2008-9, § II, 11-4-08)

Sec. D. - Zoning district map.

The city is herein divided into zones, or districts, as shown on the official zoning district map. The official zoning district map, together with all notations, references, or other information thereon, is made a part of this article and has the same force and effect as if fully set forth and described herein. The official zoning district map covers the entire jurisdictional area of the City of Starkville. The original of the official zoning district map shall be properly attested, bear the seal of the city, and be on file in the planning department. It shall be the duty of the city planner to maintain and keep the zoning district map up-to-date at all times. The official zoning district map shall be available for public inspection as provided by law for all matters which are public record.

Where uncertainty exists with respect to the boundaries of any of the aforesaid districts as shown on the official zoning district map, the following rules shall apply:

1. Where district boundaries are indicated as following streets, highways, or alleys, the centerlines of such streets, highways, or alleys shall be construed to be such boundaries.

2. Where the land has been or may hereafter be divided into blocks and lots where district boundaries are so indicated that they approximately follow the lot lines, such lot lines shall be construed to be said boundaries.
3. In un-subdivided property the district boundary lines on the zoning district map shall be determined by use of the scale appearing on the map.
4. Where the boundary of a district follows a railroad line, such boundary shall be deemed to be located on the abutting property line of said railroad line.
5. Questions concerning the exact location of district boundary lines shall be decided by the board of adjustments and appeals.
6. In the event that the official zoning district map becomes damaged, destroyed, lost or difficult to interpret because of the nature or number of changes and additions, the board of aldermen may by resolution adopt a new official zoning district map which shall supersede the prior official zoning district map. The new official zoning district map may correct drafting errors or other omissions of the prior official zoning district map, but no such correction shall have the effect of amending the original official zoning district map or any subsequent amendment thereof. The new official zoning district map shall be identified by the signature of the mayor, attested by the city clerk, and bear the seal of the city under the following words:

"This is to certify that this Official Zoning District Map supersedes and replaces the Official Zoning District Map adopted as part of Appendix A of the Code of Ordinances, City of Starkville, Mississippi, on November 15, 1977."

(Ord. No. 2001-4, 11-6-01)

Sec. E. - Uses.

In each district no use other than the type specified as "permitted" or "permitted as an exception" shall be allowed. (See article VII.) Uses specified as permitted shall be permitted upon application to the city planner and approved as meeting the terms of this article. Uses specified as permitted as an exception are special exceptions, and no permit shall be issued for such uses except with the written approval of the planning and zoning commission and subject to such conditions as said commission may require to preserve and protect the character of the district.

Any use or structure existing at the time of enactment of or subsequent amendment to this ordinance, but not in conformity with its provisions, may be contained [continued] or rebuilt after fire or other damage with the following limitations:

1. *Construction approved prior to ordinance:* Nothing herein contained shall require any change in plans, construction, or designated use of a building for which a building permit has been diligently prosecuted within three months of the date of such permit, and the ground story framework of which, including the second tier beams, shall have been completed within six months of the date of the permit, and which entire building shall be completed according to such plans as filed within one year from date of this ordinance.

2. *Extension:* A nonconforming use shall not be extended or enlarged except when required to do so by law or by ordinance. The attachment of signs to the building, or the attachment of racks, balconies, or other projections from the building shall be considered as an extension of the use of the building.

3. *Displacement:* No nonconforming use shall be extended to displace a conforming use.

4. *Alterations and/or replacement:* A nonconforming building may not be reconstructed or structurally altered during its life to an extent exceeding in aggregate cost of 50 percent of the market value of the building unless said building is changed to a conforming use. If a nonconforming use and/or structure is removed from any building site, the reuse of that site must be for a conforming use and/or structure.

5. *Restoration:* No building damaged by fire or other causes to the extent of more than 50 percent of its market value shall be repaired or rebuilt except in conformity with the regulations of this ordinance. Notwithstanding the foregoing, any residential structure damaged by fire or other causes to any extent of its market value may be repaired, restored or rebuilt to its previous condition despite its non-conformity with the regulations of this ordinance.

6. *Unsafe structures:* Any nonconforming structure or portion thereof declared unsafe by a proper authority may be restored to a safe condition.

7. *Changes:* If no structural alterations are made, a nonconforming use of a building may be changed to another nonconforming use of the same or more restricted classification. Once changed to a conforming use, no building or land shall be permitted to revert to a nonconforming use. A use changed to a more restricted nonconforming use shall not be permitted to revert to a least [less] restricted nonconforming use.

8. *Discontinuance:* No building or portion thereof or land used in whole or in part for nonconforming purposes according to the provisions of this article, which thereafter becomes and remains vacant for a period of one year, or for a period of six months if the vacancy is caused by a voluntary act of the owner of such a building or land, or has a cessation of use for like period, shall again be used except in conformity with the regulations of the district in which such building or land is situated.

Neither the intention of the owner, nor that of anyone else, to use a building or any part thereof for any nonconforming use, nor the fact that said building or lot or any part of either may have been used by a makeshift or pretended nonconforming use, shall be taken into consideration in interpreting and construing the words "vacant" or "cessation of such use" as used in this article.

9. *District changes:* Whenever the boundaries of a district shall be changed so as to transfer an area from one district to another district of a different classification, the foregoing provisions [of this section] shall also apply to any nonconforming uses existing therein.

Any lawful use of a structure or land existing at the time of the enactment of this ordinance may be continued although such use does not conform with the provisions of this ordinance.

(Ord. No. 2001-4, 11-6-01)

Sec. F. - Building lots, yards, and open space.

In each district, each structure hereafter erected or altered shall be on a lot of the area and width specified in article VII. No open space or lot required for a building or structure shall during its life be occupied by or counted as open space for another building or structure.

Exceptions to the district requirements for building lots and yards follow:

1. Where the owner of a lot of official record at the time of adoption of this ordinance does not own sufficient adjacent land to enable him to conform to the yard and other requirements of this ordinance, the building and its accessory structures may be built provided the yard space and other requirements conform as closely as possible, in the opinion of the board of adjustments and appeals, to the requirements of the district in which it is located; and further provided that neither side yard shall be reduced to less than five feet.
2. No building need be set back more than the average of the setbacks of the existing residences within 100 feet or two lots on either side of [the building,] whichever is greater.
3. Under further provisions of this ordinance, PUDs have special requirements meeting lot and yard provisions.

Sec. G. - Heights.

In each district, each structure hereafter erected or altered shall not exceed the height specified in the district requirements, article VII.

Height limitations shall not apply to church steeples, hospitals, sanatoriums, barns, silos, farm structures, chimneys, flagpoles, public utility poles, radio and television towers and aerials, cooling towers, or water tanks.

Sec. H. - Off-street automobile storage.

In each district each structure hereafter erected or altered shall be provided with off-street automobile storage as specified in district schedule, article VII and VIII. No off-street automobile storage space required for a building or structure shall during its life be occupied by or counted as off-street automobile space for another building or structure, but may be included in the required yard space.

Sec. I. - Off-street loading and unloading.

In each business and industrial district each structure hereafter erected or altered shall be provided with off-street loading and unloading facilities as specified in the district schedule, article VII.

Sec. J. - Structures.

It is the intent of this ordinance that there shall be but one main structure plus any permitted accessory structures on any lot used for residential purposes except as otherwise specifically permitted; also that accessory structures shall not include living quarters.

Sec. K. - Classifications of annexed territory.

All territory which may hereafter be annexed to the City of Starkville, Mississippi, shall be classified as preliminarily [preliminary] as set out in the annexation proceedings until otherwise changed by ordinance after public hearing.

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

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

THE FOREGOING ORDINANCE, having first been reduced to writing, was proposed in a motion by Alderman Roy A.’ Perkins, duly seconded by Alderman Ben Carver, that the aforesaid Ordinance be adopted. The vote being as follows:

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

ORDAINED AND ADOPTED, this the 3rd day of July, A.D., 2012, at the Regular/Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, Mississippi.

PARKER WISEMAN, Mayor
City of Starkville, Mississippi

D. Lynn Spruill, Acting City Clerk
City of Starkville, Mississippi

(SEAL)

The next item for the Board was the report from the City Attorney, Chris Latimer, on the matter of the authority of the City for the cleanup of the piped and covered area of Carver Drive ditch. Mr. Latimer highlighted the language in the statute that

6.

A MOTION TO APPROVE THE USE OF MISSISSIPPI CODE SECTION 21-19-11 EXCLUDING ALL COSTS AND PENALTIES RECOVERABLE UNDER THE STATUTE FOR THE CITY TO MOW THE OVERGROWN PORTION OF CARVER DRIVE DITCH THAT HAS ALREADY BEEN PIPED AND COVERED ON OR BEFORE AUGUST 31, 2012 DUE TO THE FACT THAT THE AREA IS IN SUCH A STATE OF UNCLEANLINESS THAT IT IS A MENACE TO THE PUBLIC HEALTH, SAFETY AND WELFARE OF THE COMMUNITY.

Upon the motion of Alderman Roy Perkins, duly seconded by Alderman Henry Vaughn, with discussion regarding the possible implications of the motion, Alderman Sistrunk inquired of the Chief Administrative Officer regarding the prior use by the City of the code section relied upon by Alderman Perkins motion.

7.

A MOTION TO MOVE INTO CLOSED SESSION TO DETERMINE THE NEED FOR AN EXECUTIVE SESSION

Upon the motion of Alderman Sandra Sistrunk, duly seconded by Alderman Jeremiah Dumas, to go into closed session for the purpose of discussing the need for an executive session on the matter of potential litigation surrounding the mowing of Carver Drive ditch, the Board voted as follows:

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

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

Alderman Ben Carver exited the meeting.

8.

A MOTION TO MOVE OUT OF CLOSED SESSION

Upon the motion of Alderman Roy Perkins, duly seconded by Alderman Richard Corey, to move out of closed session back into open session, the Board voted as follows:

Alderman Sandra Sistrunk exited the meeting.

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

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

9.

A MOTION TO RESCIND AND RESTATE THE PREVIOUS MOTION AND FOR THE CITY ATTORNEY TO CONDUCT A TITLE SEARCH TO CONFIRM OWNERSHIP OF THE LAND OVER THE PIPED AND COVERED SECTION OF THE CARVER DRIVE DITCH, AND AFTERWARDS FOR THE CITY TO PROVIDE NOTICE TO THE PROPERTY OWNERS THAT THE PROPERTY NEEDS TO BE MOWED AND CLEANED BY THE OWNERS OR THE CITY WILL CONTEMPLATE ACTION UNDER MISSISSIPPI CODE SECTION 21-19-11.

Upon the motion of Alderman Roy Perkins, duly seconded by Henry Vaughn, for the City Attorney to conduct a title search to confirm ownership of the land over the piped and covered section of the Carver Drive ditch, and afterwards for the City to provide notice to the property owners that the property needs to be mowed and cleaned by the owners or the City will contemplate action under Mississippi Code Section 21-19-11, there being no discussion, the Board voted as follows:

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

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

10.

A MOTION TO APPROVE THE CONTRACT WITH VERIZON FOR THE EXTENSION OF 311 USE FOR VERIZON CUSTOMERS.

There came for consideration the matter of the approval of the contract with Verizon for the extension of 311 service to the Starkville area Verizon customers.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, to approve the contract with Verizon for the extension of 311 use for the Verizon customers in the Starkville area, with no discussion, the Board voted as follows:

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

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

11.

A MOTION TO APPROVE THE PAY REQUEST # 2 INVOICE # 1121201P FROM CLEARWATER CONSULTANT'S, INC. ON CONTRACT FOR SERVICES DATED OCTOBER 11, 2011 WORK AUTHORIZATION 11-02 FOR UPDATE OF THE AIRPORT LAYOUT PLAN FOR BRYAN FIELD IN THE AMOUNT OF \$18,100.00 FROM THE FAA GRANT 3-28-0068-016-2011.

There came for consideration the matter of approving the pay request #2 invoice #1121201P from Clearwater Consultants, inc. on contract for services dated October 11, 2011 work authorization 11-02 for update of the airport layout plan for Bryan Field in the amount of \$18,100.00 from FAA Grant 3-28-0068-016-2011.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, to approve Pay Request # 2 Invoice # 1121201P From Clearwater Consultant's, Inc. on Contract for Services dated October 11, 2011 Work Authorization 11-02 for update of the Airport Layout Plan For Bryan Field in the amount of \$18,100.00 from the FAA Grant 3-28-0068-016-2011.

There being no discussion, the Board voted as follows:

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

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

12.

A MOTION TO APPROVE AIRPORT MANAGER RODNEY LINCOLN TO TRAVEL & ATTEND THE WILDLIFE HAZARD MANAGEMENT AND WILDLIFE IDENTIFICATION TRAINING COURSE ON JULY 10, 2012 AT THE GULFPORT-BILOXI INTERNATIONAL AIRPORT.

There came for consideration a motion to approve the travel of Airport Manager Rodney Lincoln to travel and attend the Wildlife Hazard Management and Wildlife Identification Training course on July 10, 2012 at the Gulfport Biloxi International Airport.

Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Jeremiah Dumas, to approve airport manager Rodney Lincoln to travel and attend the Wildlife Hazard Management and Wildlife Identification training course on July 10, 2012 at the Gulfport-Biloxi International Airport, with no discussion, the Board voted as follows:

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

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

13.

A MOTION TO APPROVE THE LOWEST AND BEST BID WITH A CONTINGENCY FOR BED REPAIR ON A USED DUMP TRUCK FOR THE STREET DEPARTMENT IN AN AMOUNT NOT TO EXCEED \$42,750.00.

There came for consideration a motion to approve the lowest and best bid with a contingency for bed repair on a used dump truck for the street department in an amount not to exceed \$42,750.00.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, to approve the lowest and best bid with a contingency for bed repair on a used dump truck for the street department in an amount not to exceed \$42,750.00; upon discussion and clarification of the need by the City Engineer, the Board voted as follows:

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

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

14.

A MOTION TO ADVERTISE FOR BIDS FOR THE FALL STREET OVERLAY CONSTRUCTION WORK.

There came for consideration a motion to advertise for bids for the fall street overlay construction work.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, to approve advertising for bids for the fall street overlay construction work, with no discussion, the Board voted as follows:

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

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

15.

REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF JUNE 28, 2012.

There came for consideration the matter of the approval of the City of Starkville claims docket for the fire department.

FIRE REFUND	261	\$323,960.29
	262	
	263	\$2,956.00
	264	\$2,762.65
	267	\$9,558.35
	TOTAL	\$339,237.29

Upon the motion of Alderman Richard Corey, duly seconded by Alderman Henry Vaughn, to approve the City of Starkville claims docket for the fire department, the Board voted as follows:

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

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

16.

A MOTION TO APPROVE THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF JUNE 28, 2012.

There came for consideration the matter of the approval of the City of Starkville claims docket for all departments except the fire department as of June 28, 2012.

General Fund	1	\$208,472.23
Restrcted Police Fund	2	
Rstricted Fire Fund	3	
Airport Fund	15	\$5,006.04
Sanitation	22	\$29,314.52
Landfill	23	\$3,447.76
CDBG Henderson Street Project	102	\$4,380.50
IT	107	\$3,827.97
City Bond and Interest	202	
2009 Road Maintenance	304	
Fire Station No. 5	306	
A R R Act	309	
P & R Bond Series 2007	325	
Park & Rec Tourism 2%	375	
Water/Sewer	400	\$153,373.68
Vehicle Maintenance	500	\$4,259.71
Hotel/Motel	610	
2% (VCC, EDA, MSU)	630	
Total		
Electric Department		\$3,699,365.30
Total Claims		\$4,111,447.71

Upon the motion of Alderman Roy Perkins, duly seconded by Alderman Jeremiah Dumas, to approve the City of Starkville claims docket for all departments except the fire department as of June 28, 2012, with verification of the validation by the acting city clerk as requested by Alderman Perkins, the Board voted as follows:

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

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

17.

A MOTION TO APPOINT D. LYNN SPRUILL AS A CITY OF STARKVILLE ACTING CITY CLERK/FINANCE DIRECTOR AND DEPUTY CITY CLERK.

There came for consideration the matter of appointing D. Lynn Spruill as the City of Starkville acting City Clerk/Finance Director and as a Deputy City Clerk.

Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Jeremiah Dumas, to appoint D. Lynn Spruill as the acting City Clerk/Finance Director and as a Deputy City Clerk, with discussion regarding no increase in pay for such an appointment, the Board voted as follows:

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

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

18.

A MOTION TO APPROVE THE RECOMMENDATION TO HIRE LOVRENT GAINES AND JEREMY AKINS AS POLICE OFFICERS.

There came for consideration the matter of a recommendation to hire Lovrent Gaines and Jeremy Akins as Police Officers.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, to approve hiring Lovrent Gains and Jeremy Akins as police officers, the Board voted as follows:

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

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

19.

**REQUEST AUTHORIZATION TO PROMOTE DONNA LOTT TO FILL
THE VACANT POSITION OF STAFF SUPPORT TECHNICIAN LEVEL 3
IN THE POLICE DEPARTMENT.**

There came for consideration the matter of promoting Donna Lott to fill the vacant position of Staff Support Technician Level 3 in the Police Department.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, to approve promoting Donna Lott to fill the vacant position of Staff Support Technician Level 3 in the Police Department, with no discussion, the Board voted as follows:

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

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

20.

**REQUEST AUTHORIZATION TO HIRE MARCUS SMITH AS MAINTENANCE
WORKER 1 IN THE WATER/SEWER DIVISION OF PUBLIC SERVICES.**

There came for consideration the matter of hiring Marcus Smith as maintenance worker 1 in the water/sewer division of Public Services.

Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Jeremiah Dumas, to hire Marcus Smith as a Maintenance Worker 1 in the water/sewer division of the Public Services Department, with no discussion, the Board voted as follows:

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

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

21.

A MOTION TO HIRE CALVIN YOUNG AS MAINTENANCE WORKER 1 IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.

There came for consideration the matter of hiring Calvin Young as a Maintenance Worker 1 in the New Construction Rehab division of the Public Services Department.

Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Jeremiah Dumas, to hire Calvin Young as a Maintenance Worker 1 in the New Construction Rehab division of Public Services, with no discussion, the Board voted as follows:

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

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

22.

A MOTION TO PROMOTE DANIEL SMITH TO THE VACANT POSITION OF FOREMAN IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.

There came for consideration the matter of promoting Daniel Smith to the vacant position of foreman in the New Construction Rehab Division of Public Services.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, to approve the promotion of Daniel Smith to the vacant position of Foreman in the New

Construction/Rehab division of the Public Services Department, without discussion, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent not voting</u>
Alderman Sandra Sistrunk	Voted: <u>Absent not voting</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Nay</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Nay</u>

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

23.

REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF FOREMAN IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.

There came for consideration the matter of advertising to fill a vacant position of foreman in the New Construction Rehab Division of Public Services.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, to authorize advertising for the vacant position of foreman in the New Construction Rehab Division in the Public Services Department, without discussion, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent not voting</u>
Alderman Sandra Sistrunk	Voted: <u>Absent not voting</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Nay</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Nay</u>

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

24.

A MOTION TO HIRE JOYNER WILLIAMS TO FILL THE VACANT POSITION OF BUILDING OFFICIAL IN THE BUILDING, CODES, & PLANNING DEPARTMENT

There came for consideration the matter of hiring Joyner Williams to fill the vacant position of Building Official in the Building Official in the Building, Codes and Planning Department.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, to approve hiring Joyner Williams to fill the vacant position of Building Official in the Building, Codes and Planning Department, without discussion, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent not voting</u>
Alderman Sandra Sistrunk	Voted: <u>Absent not voting</u>
Alderman Eric Parker	Voted: <u>Yea</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Nay</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Nay</u>

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

25.

A MOTION TO PURCHASE PVC WATER PIPE FOR PHASE I OF THE NORTHEAST STARKVILLE FIRE PROTECTION DISTRIBUTION PROJECT FROM FERGUSON ENTERPRISES, THE SUBMITTER OF THE LOWEST QUOTE BASED ON UNIT PRICING, IN THE AMOUNT OF \$49,935.60.

There came for consideration the matter of purchasing PVC water pipe for Phase I of the Northeast Starkville Fire Protection Distribution Project from Ferguson Enterprises, the submitter of the lowest quote based on unit pricing in the amount of \$49,935.60.

Upon the motion of Alderman Roy Perkins, duly seconded by Alderman Henry Vaughn, to approve the purchase of PVC water pipe for Phase I of the Northeast Starkville Fire Protection Distribution Project from Ferguson Enterprises, with discussion regarding favoring the use of local businesses for purchases, the Board voted as follows:

Alderman Ben Carver	Voted: <u>Absent not voting</u>
Alderman Sandra Sistrunk	Voted: <u>Absent not voting</u>
Alderman Eric Parker	Voted: <u>Nay</u>
Alderman Richard Corey	Voted: <u>Yea</u>
Alderman Jeremiah Dumas	Voted: <u>Yea</u>
Alderman Roy A'. Perkins	Voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	Voted: <u>Yea</u>

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

26.

A MOTION TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, FOR CONSTRUCTION SERVICES FOR PHASE I OF THE NORTHEAST STARKVILLE FIRE PROTECTION DISTRIBUTION PROJECT, IN THE AMOUNT OF \$38,060.00.

There came for consideration the matter of issuing a notice to proceed to Stidham Construction, the lowest source of supply bidder, for construction services for phase I of the Northeast Starkville Fire Protection Distribution Project, in the amount of \$38,060.00.

Upon the motion of Alderman Henry Vaughn, duly seconded by Alderman Roy Perkins, to approve the authority to issue a notice to proceed to Stidham Construction as the lowest source of supply bidder for the construction services for phase I of the Northeast Starkville Fire Protection Distribution Project, in the amount of \$38,060.00, with no discussion, the Board voted as follows:

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

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

27.

A MOTION TO PURCHASE FIRE HYDRANTS FROM CONSOLIDATED PIPE, THE SOLE QUALIFIED BIDDER, FOR PHASE I OF THE NORTHEAST STARKVILLE FIRE PROTECTION DISTRIBUTION PROJECT IN THE AMOUNT OF \$13,189.00.

There came for consideration the matter of purchasing fire hydrants from Consolidated Pipe, the sole qualified bidder, for phase I of the Northeast Starkville Fire Protection Distribution Project in the amount of \$13,189.00.

Upon the motion of Alderman Roy Perkins, duly seconded by Richard Corey, to approve the purchase of fire hydrants from Consolidated Pipe, the sole qualified bidder for phase I of the Northeast Starkville Fire Protection Distribution Project in the amount of \$13,189.00, without discussion the Board voted as follows:

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

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

28.

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

There came for consideration the matter of entering a closed session to determine if there is proper cause for an executive session.

Upon the motion of Alderman Roy Perkins, duly seconded by Alderman Richard Corey, to enter into a Closed Session to determine if there is proper cause for Executive Session, the Board voted as follows:

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

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

29.

A MOTION TO ENTER EXECUTIVE SESSION

After discussion, there came for consideration the matter of entering executive session for the purpose of discussing the following:

Pending Litigation regarding the Municipal Building Construction
Potential Litigation regarding an upcoming special event
Personnel Issues

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, to enter into executive session for the purpose of discussing pending litigation regarding the construction of the municipal building; potential litigation regarding an upcoming special event and personnel issues, the Board voted as follows:

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

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

The Mayor announced to the public that the Board would be going into executive session for the purpose of discussing the following:

Pending Litigation regarding the Municipal Building Construction
Potential Litigation regarding an upcoming special event
Personnel Issues

The Board then entered Executive Session.

30.

**A MOTION TO EXIT EXECUTIVE SESSION
AND RETURN TO OPEN SESSION**

Upon the motion of Alderman Roy Perkins, duly seconded by Alderman Jeremiah Dumas, to exit Executive Session and return to Open Session, the Board voted as follows:

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

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

31.

**A MOTION TO RECESS UNTIL 5:00 PM
ON TUESDAY JULY 10, 2012**

Upon the motion of Alderman Roy Perkins, duly seconded by Alderman Jeremiah Dumas, for the Board of Aldermen to recess the meeting until 5:00 p.m., on Tuesday, July 10, 2012, in the conference room of the Sportsplex located at 405 Lynn Lane, the Board voted as follows:

Alderman Ben Carver	voted: <u>absent not voting</u>
Alderman Sandra Sistrunk	voted: <u>absent not voting</u>
Alderman Eric Parker	voted: <u>Yea</u>
Alderman Jeremiah Dumas	voted: <u>Yea</u>
Alderman Roy A'. Perkins	voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	voted: <u>Yea</u>

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2012.

PARKER WISEMAN, MAYOR

Attest:

D. LYNN SPRUILL, ACTING CITY CLERK

(SEALED)



AGENDA ITEM NO: IV.D.
AGENDA DATE: 7-17-12

SUBJECT: Consideration of the approval of the minutes of the July 10, 2012 recess meeting of the Board of Aldermen.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING
DEPARTMENT: Board of Aldermen

DIRECTOR'S
AUTHORIZATION: Acting City Clerk,
D. Lynn Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

SUGGESTED MOTION: “MOVE APPROVAL OF THE MINUTES OF THE JULY 10, 2012 RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.”

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN**

**The City of Starkville, Mississippi
July 10, 2012**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on July 10, 2012 at 5:00 p.m. in the conference room at the Sportsplex, located at 405 Lynn Lane, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Sandra Sistrunk, Eric Parker, Roy A. Perkins, and Alderman Ben Carver. Attending the Board was Acting City Clerk, D. Lynn Spruill.

Mayor Parker Wiseman opened the meeting by asking those in attendance to recite the Pledge of Allegiance, which was immediately followed by a moment of silence.

Mayor Wiseman asked if there were any revisions to the agenda.

Alderman Roy Perkins requested that item X.B. to be moved to placement on the agenda as item IX.A.4.

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

Mayor asked for objections to the revision and none were noted.

1.

**A MOTION TO APPROVE
THE OFFICIAL AGENDA AS REVISED**

There came for consideration the matter of approving and adopting the July 10, 2012 Official Agenda of the Recess Meeting of the Mayor and Board of Alderman, as revised. There being no discussion, and

Upon the motion of Alderman Roy A.' Perkins, duly seconded by Alderman Richard Corey, to approve the July 10, 2012 Official Agenda as revised, the Board voted as follows:

Alderman Ben Carver	voted: <u>Yea</u>
Alderman Sandra Sistrunk	voted: <u>Yea</u>
Alderman Eric Parker	voted: <u>Yea</u>
Alderman Richard Corey	voted: <u>Yea</u>
Alderman Jeremiah Dumas	voted: <u>Absent not voting</u>
Alderman Roy A'. Perkins	voted: <u>Yea</u>
Alderman Henry Vaughn, Sr.	voted: <u>Yea</u>

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

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

RECESS MEETING OF TUESDAY, JULY 10, 2012
5:00 P.M., SPORTSPLEX CONFERENCE ROOM
405 LYNN LANE

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
THERE ARE NO MINUTES FOR APPROVAL
- V. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:
 - B. BOARD OF ALDERMEN COMMENTS:
- VI. **CITIZEN COMMENTS**
- VII. **PUBLIC APPEARANCES**
THERE ARE NO PUBLIC APPEARANCES SCHEDULED
- VIII. **PUBLIC HEARING**
THERE ARE NO PUBLIC HEARINGS SCHEDULED
- IX. **DEPARTMENT BUSINESS**
 - A. PERSONNEL
 - 1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF ELECTRICAL INSPECTOR IN THE ELECTRIC DEPARTMENT WITH MODIFICATIONS TO THE JOB REQUIREMENTS DESCRIPTION.
 - 2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF EQUIPMENT OPERATOR IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.
 - 3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL A VACANT POSITION OF SERVICE WRITER IN THE AUTO MAINTENANCE DIVISION OF PUBLIC SERVICES.

X. BOARD BUSINESS

- A. INTERVIEWS OF CANDIDATES FOR THE FINANCE DIRECTOR/CITY CLERK POSITION IN THE FINANCE AND ADMINISTRATION DEPARTMENT.

	Interview Time	Candidate	Arrival Time
1	5:00	Brenda Walters	4:45
2	5:30	Robert Pilgrim	5:15
3	6:00	Lisa Hardin	5:30
4	6:30	Emma Gandy	6:00
5	7:00	Taylor Adams	6:30
6	7:30	Jonita Thompson	7:00
7	8:00	Pamela Harlan-McSwain	7:15
8	8:30	Jannie Thompson	7:30
9	9:00	John Jackovic	7:45
10	9:30	Pansy McCaskill-Holman	8:00

- B. CONSIDERATION OF RESCINDING THE MOTION APPROVED AT THE MEETING OF JULY 3, 2012, TO INSTRUCT THE CITY ATTORNEY TO DO A TITLE SEARCH FOR THE PURPOSE OF MOWING THE PIPED AND COVERED AREA ALONG CARVER DRIVE.

XI. MAYOR'S BUSINESS

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

THERE ARE NO ITEMS FOR THIS AGENDA

XV. OPEN SESSION

XVI. RECESS UNTIL JULY 17, 2012 @ 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 at (662) 323-2525, ext. 121 at least forty-eight (48) hours in advance for any services requested.

Alderman Jeremiah Dumas entered the meeting at this time.

The Mayor asked for citizen's comments:

Mr. Ralph Lithurst, Ward 3, addressed the Board regarding the matter of fencing structure requirements and standards for the Board to consider regulating.

2.

A MOTION TO ADVERTISE TO FILL A VACANT POSITION OF ELECTRICAL INSPECTOR IN THE ELECTRIC DEPARTMENT WITH MODIFICATIONS TO THE JOB REQUIREMENTS DESCRIPTION

There came for consideration the matter of advertising to fill a vacant position of electrical inspector in the electric department with modifications to the job requirements description.

Upon the motion of Alderman Roy Perkins, duly seconded by Alderman Richard Corey, to advertise to fill a vacant position of electrical inspector in the electric department with modifications to the job requirements, the Board voted unanimously in favor of the motion.

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

3.

A MOTION TO ADVERTISE TO FILL A VACANT POSITION OF EQUIPMENT OPERATOR IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES

There came for consideration the matter of a filling a vacant position of equipment operator in the New Construction/Rehab division of Public Services. There being no discussion, and

Upon the motion of Alderman Roy Perkins, duly seconded by Alderman Richard Corey to approve filling the vacant position of equipment operator in the New Construction/Rehab division of Public Services, the Board voted unanimously in favor of the motion.

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

4.

A MOTION TO ADVERTISE TO FILL A VACANT POSITION OF SERVICE WRITER IN THE AUTO MAINTENANCE DIVISION OF PUBLIC SERVICES.

There came for consideration the matter of filling the vacant position of service writer in the Auto Maintenance division of Public Services. There being no discussion, and

Upon the motion of Alderman Roy Perkins, duly seconded by Alderman Richard Corey, to approve advertising to fill the vacant position of service writer in the Auto Maintenance division of Public Services, the Board voted unanimously in favor of the motion.

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

5.

A MOTION TO RESCIND THE MOTION APPROVED AT THE MEETING OF JULY 3, 2012, TO INSTRUCT THE CITY ATTORNEY TO DO A TITLE SEARCH FOR THE PURPOSE OF MOWING THE PIPED AND COVERED AREA ALONG CARVER DRIVE

There came for consideration the matter of rescinding the motion approved at the meeting of July 3, 2012, to instruct the city attorney to do a title search for the purpose of mowing the piped and covered area along Carver Drive, with discussion from Alderman Sandra Sistrunk regarding the reasoning for the need for the change, and

Upon the motion of Alderman Roy Perkins, duly seconded by Alderman Richard Corey, to rescind the motion approved at the meeting of July 3, 2012, to instruct the city attorney to do a title search for the purpose of mowing the piped and covered area along Carver Drive, the Board voted unanimously in favor of the motion.

The Board began the process of interviewing 10 candidates for the position of the Finance Director/City Clerk position.

6.

A MOTION TO RECESS UNTIL THE MEETING OF JULY 17, 2012 AT 5:30 IN THE CITY HALL COURTROOM LOCATED AT 101 EAST LAMPKIN STREET

There came for consideration the matter of recessing until the July 17, 2012 Recess Meeting of the Mayor and Board of Aldermen. After discussion, and

Upon the motion of Alderman Roy Perkins, duly seconded by Alderman Eric Parker, to recess until the July 17, 2012 Recess Meeting of the Mayor and Board of Aldermen, the Board voted as follows:

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

The vote having resulted in a tie, the Mayor voted in favor of the motion to recess.

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

The Board of Aldermen recessed until 5:30, July 17, 2012 in the courtroom located in City Hall at 101 East Lampkin Street, Starkville, Mississippi.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2012.

PARKER WISEMAN, MAYOR

ATTEST:

D. LYNN SPRUILL, ACTING CITY CLERK

(SEALED)



AGENDA ITEM NO: VII.A.
AGENDA DATE: 7-17-12

SUBJECT: Public Appearance by Ms. Bricklee Miller reporting on the activities and plans for the Mississippi Horse Park.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING
DEPARTMENT: Board of Aldermen

DIRECTOR'S
AUTHORIZATION: Lynn Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

SUGGESTED MOTION: N/A

From: [Bricklee Miller](#)
To: [D. Lynn Spruill](#);
Subject: Horse Park City Presentation
Date: Tuesday, June 19, 2012 12:28:21 PM

Hey Lynn,

How are you? I hope you are having a nice summer. Can you please put me on the agenda to do a power point presentation on July 17, 2012? It would be great if I was early on the program as well.

Thank you,
Bricklee

Bricklee Miller
Director MS Horse Park

For all info "like" MS Horse Park on Facebook



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 07-17-2012
Page 1 of 1**

SUBJECT: PRESENTATION BY MSU STUDENT AFFAIRS PRESIDENT SHELBY BALIUS AND ASSOCIATE DIRECTOR FOR PROGRAMS JACKIE MULLEN REQUESTING CITY OF STARKVILLE PARTICIPATION WITH STREET CLOSINGS AND IN-KIND SERVICES FOR THE 2012 BULLDOG BASH, SCHEDULED FOR FRIDAY, NOVEMBER 02, 2012.

AMOUNT & SOURCE OF FUNDING: \$8,493.03 from various City Departments.

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR'S AUTHORIZATION: BHG

FOR MORE INFORMATION CONTACT: Shelby Balius/MSU-SA @ 325-2930

PRIOR BOARD ACTION: The Board of Aldermen has approved similar requests in previous years.

BOARD AND COMMISSION ACTION: The City's Special Events Committee reviewed the request application on July 5, 2012. A copy of the comments and the application has been attached for your reference.

PURCHASING: N/A

DEADLINE: N/A

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

STAFF RECOMMENDATION: Estimated costs of the city's in-kind services:

Police Dept	\$ 5,650.00
Sanitation	\$ 453.45
SED	\$ 2,112.00
Public Services	\$ 0.00
<u>Fire Dept</u>	<u>\$ 277.58</u>
TOTAL	\$8,493.03

INFORMATION ITEM ONLY—consideration for Board action listed separately on agenda.

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

SPECIAL EVENT APPLICATION

APPLICATION INFORMATION

Applicant Name Shelby Balins		Organization Name Mississippi State University - Student Association		
Address PO Box AK		City Mississippi State	State MS	Zip 39762
E-Mail Address sb810@sa.msstate.edu		Web Site Address www.msnbulldogbash.org		
Telephone Number 662-325-2930	Facsimile 662-325-3323	Mobile Number 404-942-7276	Pager Number n/a	
Type of Organization		<input type="checkbox"/> Individual <input type="checkbox"/> Charitable <input checked="" type="checkbox"/> Non-Profit Organization (501.C3 Tax Identification # <u>64-74-0188K</u>) <input type="checkbox"/> For Profit Organization <input type="checkbox"/> Other _____		
On-Site Contact Shelby Balins or Jackie Mullen		Mobile Number for On-Site Contact 662-617-3339		

EVENT INFORMATION

Event Name Bulldog Bash 2012		Event Date(s) November 2, 2012		Time 2:30pm - 1:00am
Type of Event: (check all that apply)		<input type="checkbox"/> Carnival <input checked="" type="checkbox"/> Concert/Performance <input type="checkbox"/> Festival <input type="checkbox"/> Professional Filming	<input type="checkbox"/> Fundraiser <input type="checkbox"/> Parade <input type="checkbox"/> Private Gathering <input type="checkbox"/> Reception	<input type="checkbox"/> Run/Walk <input type="checkbox"/> Sports/Recreational <input type="checkbox"/> Other _____
Is this a first time event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If No, date of previous event <u>November 11, 2011</u> What was past attendance? <u>30,000 people, 12-yr. history</u>		
Is this event open to the public? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Admission/Entry Fee n/a	Estimated Total Budget \$ 178,000		
Proposed Area (check all that apply)		<input checked="" type="checkbox"/> Cotton District <input type="checkbox"/> Main Street <input type="checkbox"/> City Park <input type="checkbox"/> Other _____		
Setup: (first item to be loaded in on site) Date: <u>November 2, 2012</u> Time: <u>2:00am</u>		Teardown: (last item removed) Date: <u>November 3, 2012</u> Time: <u>6:00am</u>		Estimated Attendance Participants: <u>200</u> Spectators: <u>35,000</u> Est.# Hotel Rooms: <u>n/a</u>
Known Current Sponsor(s) Clark Beverage, MSU Alumni Association, Aramark, BluFish Design		Beneficiary(ies) Community		

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Trash Collection	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Requirements: <i>picked up Saturday morning after the event</i>		
Street Sweeper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
Extra Pickups	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<table border="1"> <tr> <td>Number of Workers</td> <td>Hours</td> </tr> </table>	Number of Workers	Hours
Number of Workers	Hours			

Electrical Services	<input type="checkbox"/> Yes <input type="checkbox"/> No	Requirements: <i>← see left</i>						
<p><i>*Event must use a licensed electrician</i> <i>Starkville Electric will be needed to perform site visits prior to the event and during the event to ensure the stage and all supplemental structures are in compliance with all electrical standards</i></p>		<table border="1"> <tr> <td>Supplemental Equipment</td> <td><input checked="" type="checkbox"/> Generator(s)</td> <td># <u>2</u></td> </tr> <tr> <td></td> <td><input checked="" type="checkbox"/> Light Tower(s)</td> <td># <u>3</u></td> </tr> </table> <p>(Check all that apply)</p>	Supplemental Equipment	<input checked="" type="checkbox"/> Generator(s)	# <u>2</u>		<input checked="" type="checkbox"/> Light Tower(s)	# <u>3</u>
Supplemental Equipment	<input checked="" type="checkbox"/> Generator(s)	# <u>2</u>						
	<input checked="" type="checkbox"/> Light Tower(s)	# <u>3</u>						

Professional Parking/Valet	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following: Company			
		<table border="1"> <tr> <td>Number of Parking Personnel</td> <td>Hours</td> <td># of Cars</td> </tr> </table>	Number of Parking Personnel	Hours	# of Cars
Number of Parking Personnel	Hours	# of Cars			

Carnival/Amusement Rides and Attractions	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following: Company		
		<table border="1"> <tr> <td>Contact Name</td> <td>Phone</td> </tr> </table>	Contact Name	Phone
Contact Name	Phone			

Climate Control	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following: Company								
		<table border="1"> <tr> <td>Type</td> <td><input type="checkbox"/> Fan (pedestal, box, etc.)</td> </tr> <tr> <td>(check all that apply)</td> <td><input type="checkbox"/> Misting Air</td> </tr> <tr> <td></td> <td><input type="checkbox"/> Air-conditioning</td> </tr> <tr> <td></td> <td><input type="checkbox"/> Heater(s)</td> </tr> </table>	Type	<input type="checkbox"/> Fan (pedestal, box, etc.)	(check all that apply)	<input type="checkbox"/> Misting Air		<input type="checkbox"/> Air-conditioning		<input type="checkbox"/> Heater(s)
Type	<input type="checkbox"/> Fan (pedestal, box, etc.)									
(check all that apply)	<input type="checkbox"/> Misting Air									
	<input type="checkbox"/> Air-conditioning									
	<input type="checkbox"/> Heater(s)									

Pyrotechnics / Laser / Special Effects	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following: Company		
		<table border="1"> <tr> <td>Contact Name</td> <td>Phone</td> </tr> </table>	Contact Name	Phone
Contact Name	Phone			
Day/Time of Show	Length of Show (in minutes)	<table border="1"> <tr> <td>Products Used</td> <td>Show Budget</td> </tr> </table>	Products Used	Show Budget
Products Used	Show Budget			

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

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

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

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

barricades → we will use barricades to close streets and to deny access to stage and backstage areas to help with crowd control.

booths - vendors handing out items → booths will be setup to allow vendors to pass out information to participants. They will be located on Maxwell.

booths - vendors selling → booths will be setup with vendors selling food to participants on Maxwell

road closure → we are requesting road closures - see attachment

security → we will have Event Operations Group working security.

signs and banners → we will have banners on stage, as well as, signs to direct traffic information for closings of street.

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

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

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

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

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

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

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

Signature <i>Shelby Ballis</i>	Date: <i>6/21/12</i>
Application received by:	Date:

SUBMISSION OF THIS FORM DOES NOT GUARANTEE APPROVAL OF THE EVENT

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

CHECKLIST

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

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

**SPECIAL EVENT SPONSORSHIP APPLICATION
CITY OF STARKVILLE**

APPLICANT INFORMATION

This sponsorship request will be attached to and become part of the Event Application

Applicant Name Shelby Balins		Organization Name Mississippi State University Student Association	
Address PO Box AK	City Mississippi State	State MS	Zip 39762
E-Mail Address sb810@sa.msstate.edu		Web Site Address www.msbulldogbash.org	
Telephone Number 662-325-2930	Facsimile 662-325-3323	Mobile Number 404-942-7276	
Type of Organization			
<input type="checkbox"/> Charitable <input checked="" type="checkbox"/> Non-profit organization (501.C3 Tax Identification # <u>04-74-0188K</u>) <input type="checkbox"/> Other			

EVENT INFORMATION

Event Name Bulldog Bash 2012	Event Date(s) November 2, 2012	Event Time 2:30pm - 1:00am (Sat Nov 3)
Event estimated needs and justification for City funding and/or in-kind services: In-kind services request: police, sanitation, electrical Funding request in dollars: 2011 Bulldog Bash required \$8795	Other sources of event funding: sponsorships	

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

Advertising and Promotion

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

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

Explain:

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

Shelby Balus

6/21/12

SIGNATURE OF APPLICANT

DATE



VIP
TENT

BACKSTAGE
PASS
AREA

ALL
ACCESS
AREA

MAIN
STAGE

University Dr

Universit

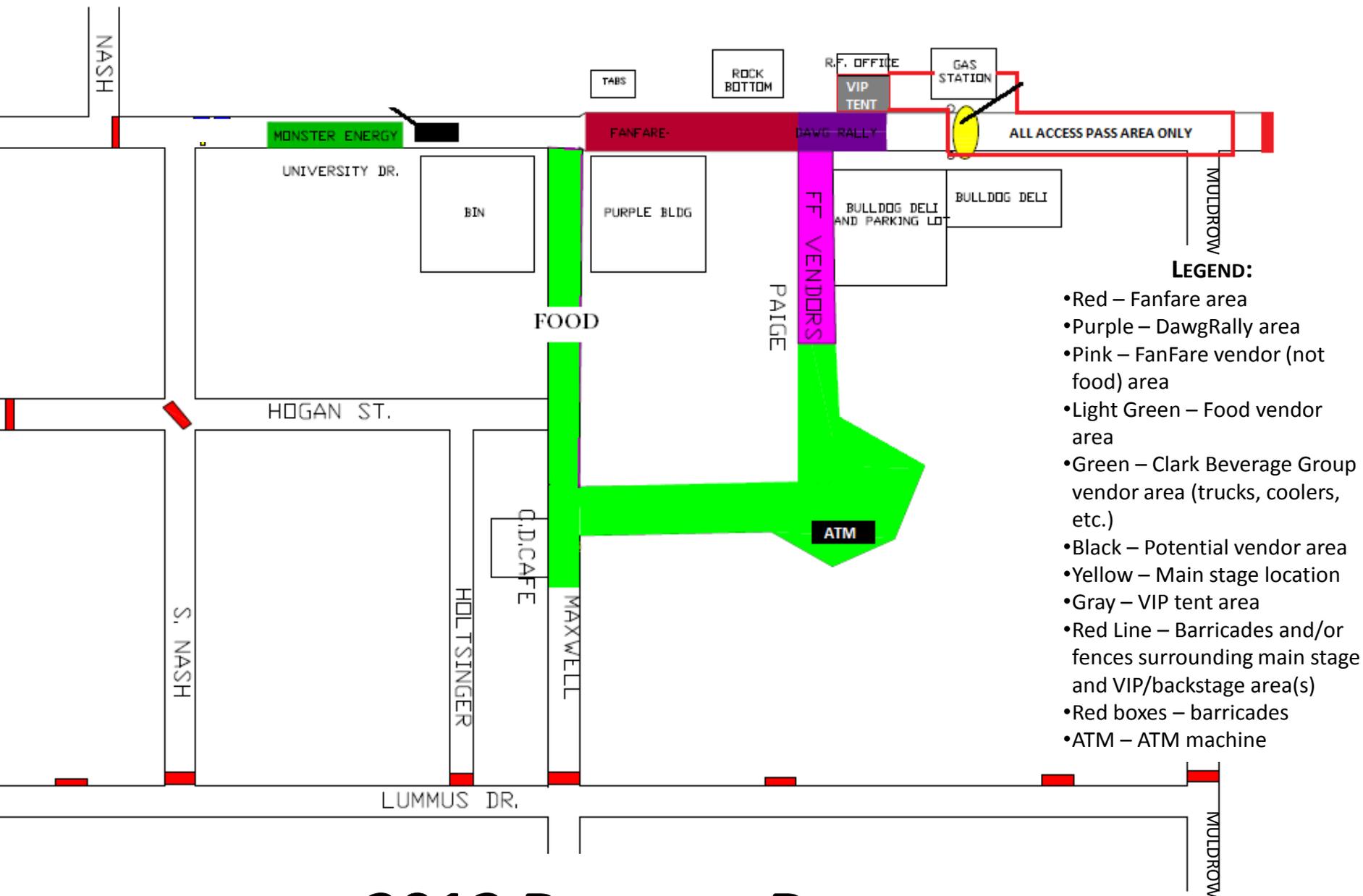
University Dr

Page Ave

Colonel Muldrow Ave

- Blowout Barricades
- Low Bicycle Barricades
- 6ft Fencing w/screens

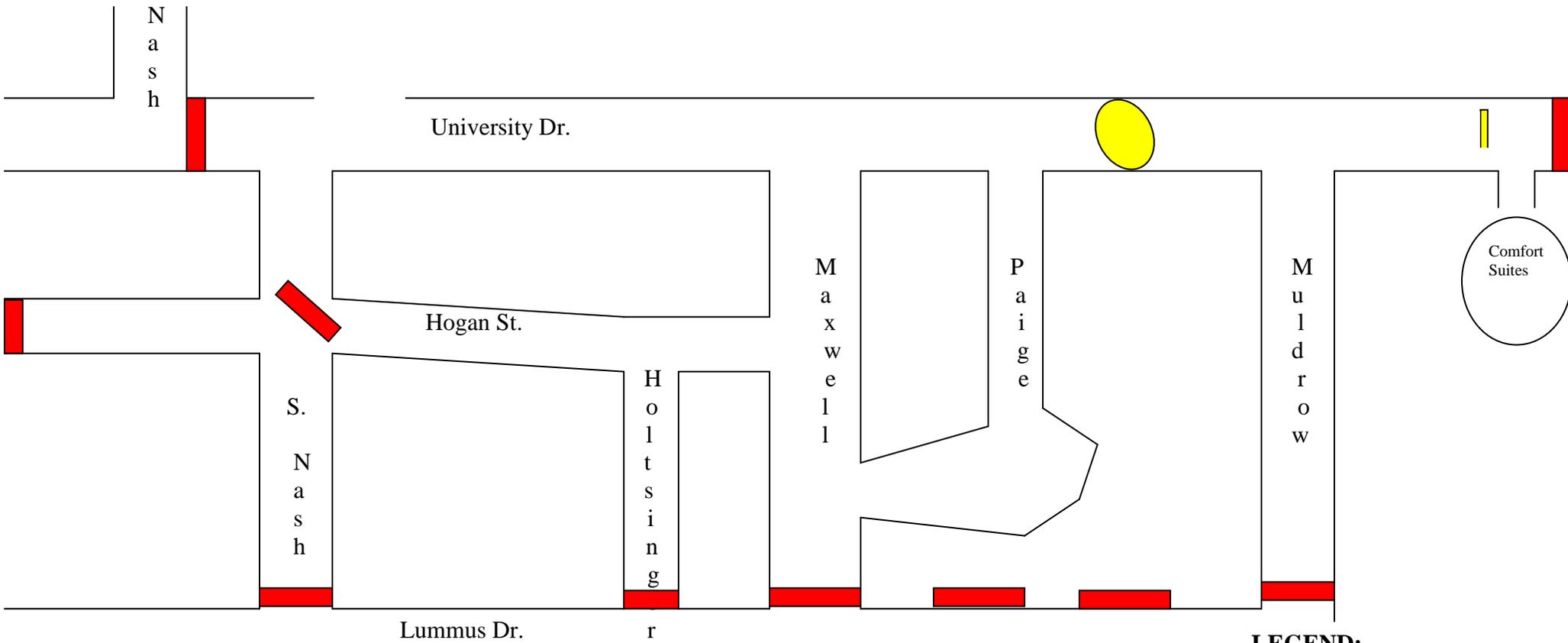
25 feet



2012 BULLDOG BASH

BULLDOG BASH

Barricade locations



LEGEND:

- Red:** street barricades indicating street closures (as outlined in report)
- Yellow circle:** main stage location (barricades and fencing will surround immediate vicinity)
- Yellow rectangle:** end of fencing surrounding the backstage area of main stage

BARRICADES NEEDED:

1. North Nash and University
2. Jarnigan and Hogan
3. South Nash and Hogan
4. South Nash and Lummus
5. Lummus and Holtsinger
6. Lummus and Maxwell
7. Lummus and Apartments behind Paige
8. Lummus and Apartments behind Paige
9. Lummus and Muldrow
10. University and Hunter Henry

ROAD CLOSURES FOR BULLDOG BASH 2012

On University Drive, Close Paige Avenue to Col. Muldrow on Friday, November 2, 2012 at 2am:

- To begin set-up of Main Stage

Close Maxwell Street at Lummus and Hogan Street at 12pm/ Close University Drive at Nash Street at 12pm

- To Begin Vendor and Fanfare set-up and installation of lights and sound for Main Stage



DAVID B. LINDLEY
CHIEF OF POLICE

101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

TELEPHONE
662-323-4135

BULLDOG BASH 2012

Personnel & Inventory:

Mobile Command, Starkville PD tow vehicle, two (2) Barricades, one (1) flashing sign, Fourteen (14) Officers, One (1) Dispatcher
One (1) Commander/Student Association liaison

Assignments & Locations:

Portions of University Drive will be barricaded and closed at 0200 hours for clearing of the street, set-up of main stage, entertainment rehearsal, takedown of the stage and other preparations. This section will be closed for a total 26-hour period. Two (2) officers, one each end, will man these barricades for entire time.

The Mobile Command center will be set up during the morning hours, it will be located near the University Drive and Camp Avenue intersection. Message board will be set up in early morning hours by University drive bridge warning of no thru access.

University Drive barricades will be extended for set up of additional stages at 1400 hours. This will close additional portions of University Drive.. Maxwell Street will also be barricaded and closed on the north side of Lummus Drive and on the west side at Hogan Street. There will be additional barricades on the south side of Paige Avenue at the cut through parking lots that go to Lummus Drive. These barricades will require three (3) more officers to man.

The barricaded area will extend more at 1700 hours to include University drive between S. Nash Street and Camp Avenue, Hogan Street on the east side of S. Nash, Holsinger Street on the north side of Lummus Drive, Maxwell Street & Muldrow Street on the north side of Lummus Drive and the cut though parking lots at Paige Avenue on the north side of Lummus Drive. Muldrow south of Lummus drive will be block off at Russell street and used for "exit only". These barricades will require one (1) more officer to man.

In addition to these six (6) officers working barricades, the remainder of our personnel eight (8) officers and one (1) dispatcher will report at 1700 hours to begin roving crowd control operations. The officers will be paired together in groups of two (2). All personnel will remain until the event is over and then clear the street for the proper clean up personnel.

Five (5) officers will remain at the barricades (1400 hour locations) until their respective stages are taken down. The Main stage took several hours last year to come down, this is the point of concern for remaing officers. The Mobile Command center will be returned to its storage location during this time frame as well as both SPD barricades loaded up, the remaing barricades will be placed to the side of road to await pickup from respective owners.

Estimated Man Hours:
220

Estimated Man-power cost
\$5500.00

Mobile Command/Barricade/message board setup:
\$100.00

Gas for generators/Rhino/etc..
\$50.00

TOTAL 2012 ESTIMATE = \$5650.00

2011 Man hours = 189.75

2010 Man hours = 213.5

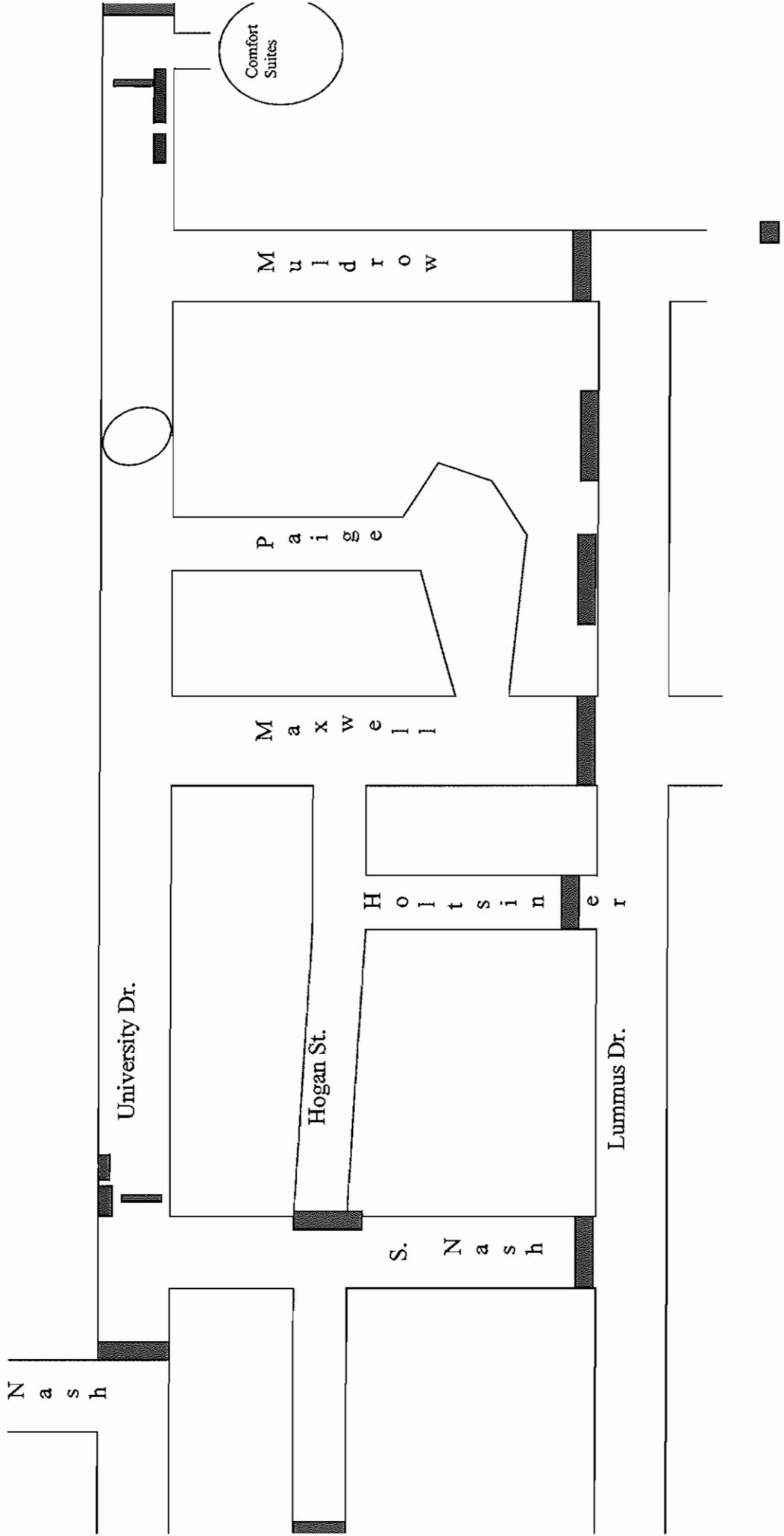
TOTAL 2011 COST = \$5092.01

TOTAL 2010 COST = \$5637.76

“PROTECT AND SERVE”

BULLDOG BASH

Barricade locations



BARRICADES NEEDED:

1. North Nash & University
2. Jarnigan & Hogan
3. South Nash & Hogan
4. South Nash & Lummus
5. Lummus & Holsinger
6. Lummus & Maxwell
7. Lummus & Apartments behind Paige
8. Lummus & Apartments behind Paige
9. Lummus & Muldrow
10. University & Hunter Henry
11. Northbound lane Maxwell & Russell

Below you will find a breakdown for the week-end of November 2, 2012.

Labor (1 Foreman, 1 Driver, 2 Laborer)	\$ 218.45
Garbage Bags (2 rolls @ \$5.00 a roll)	10.00
Diesel Fuel	100.00
Truck Fuel	75.00
Landfill Dumping	<u>50.00</u>
Total for the weekend	\$ 453.45

**Starkville Electric Department
Operations Department**

Bill To: Bulldog Bash 2012
MSU Student Association
P.O. Box AK
Mississippi State, MS 39762

Date: 6/30/2012

Job Description:

Crew time for preparation of temporary power supplies before the event plus stand-by personnel for any issues that may arise during the event.

Labor:

	Hours	Rate	Extended	Total Billable
Standby Crew	8	\$56.79	\$94.65	\$757.20
Crew	4	\$78.07	\$156.14	\$624.56
			Subtotal	\$1,381.76

Equipment:

	Equipment Number	Hours	Rate	Total Billable
Crew Truck	25	12	\$9.80	\$117.60
Crew Truck	31	8	\$9.80	\$78.40
Bucket Truck	19	4	\$30.98	\$123.92
Bucket Truck	38	4	\$40.08	\$160.32
			Subtotal	\$480.24

Material:

	Number	Item Cost	Total Billable	
Misc. Material	Lot	\$250.00	\$250.00	
			Subtotal	\$250.00

Total Invoice: **\$2,112.00**

Please Pay: \$2,112.00

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

STAFF COMMENTS

TO: Shelby Balias, MSU-SA President, Applicant
FROM: Pamela F. R. Daniel, Assistant City Planner
CC: Members of the Special Events Committee
SUBJECT: 2012 Bulldog Bash, Friday, November 2, 2012 from 2:30 PM to 1:00 AM in the Cotton District in Ward 4
DATE: July 5, 2012

The following information is provided to assist you in the preparation of your event. Please feel free to contact the appropriate committee member directly to discuss in detail the comments provided below.

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

1. The City Attorney has been in discussion with MSU counsel regarding indemnification of the event and will provide advice to the Board of Alderman when the item is placed on their agenda for consideration and approval.

Building & Planning Department: Pamela F. R. Daniel, Assistant City Planner 662-323-2525, ext. 131 p.daniel@cityofstarkville.org

1. Please provide proof of insurance as soon as it's available, within 30 days of event.
2. Please provide contact information for designated alternate(s) and/or event managers.
3. Please provide list of food and beverage vendors and detail what they will require from the City; (i.e: electrical service, sanitation, water, etc).
4. Please provide specific electrical service requirements to SED.
5. Mayor and BOA are required to approve City's sponsorship of event and associated requests such as use of City logo, waiving of fee, cash donations and in-kind services.
6. Is any signage (or banners) proposed? Two banners 3' x 30' are allowed two weeks prior to the event upon BOA approval. Coordinate installation with SED.
7. Will there be inflatables? If so, please identify the location of the inflatables at the "Fun Fare."
8. Please schedule a post-event analysis so we can determine the feedback from the event while it is still fresh in everyone's mind. I think that it will be appropriate to set a date at this

meeting. Will Thursday, November 8, 2012 @ 9 AM in the Bldg Dept. work for everyone involved?

9. I will need to coordinate materials for placement on the July 17th BOA agenda

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

1. No objections as currently proposed.

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

1. How will Fire and EMS access the apartments on the north side of University Drive behind University Condos for emergency situations?
2. Is it a must to have Colonel Muldrow blocked? And if so, is the fencing easily moved?

**Parks & Recreation Department: Matthew Rye, Director 662-323-2294
matthewrye@bellsouth.net**

1. No objections as currently proposed.

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

1. The cost of the Police Department's in-kind services is estimated to be \$5,650.00. A complete narrative and cost breakdown has been provided to the Planning Office.
2. Police Dept will have barricades at portions of University Drive @ 2 AM with two (2) officers on each end. The Mobile Command center will be set up near the University Drive and Camp Avenue intersection and the Message board will be located by the University Drive bridge warning of "NO THRU ACCESS." Requiring three (3) additional officers to man, barricades will be extended at 2 PM on University Drive closing additional portions of University Drive, Maxwell Street on the north side of Lummus Drive and on the west side at Hogan Street. There will be additional barricades on the south side of Paige Avenue at the cut through parking lots to Lummus Drive. Requiring one (1) officer to man, at 5 PM barricades will extend to include University Drive between S. Nash Street and Camp Avenue, Hogan Street on the east side of S. Nash, Holtsinger Street on the north side of Lummus Drive, Maxwell Street & Muldrow on the north side of Lummus Drive and the cut through parking lots at Paige Avenue on the north side of Lummus Drive. Muldrow south of Lummus Drive will be blocked off at Russell Street and used for "EXIT ONLY."
3. In addition to the six (6) officers working barricades, paired in groups of two (2) the eight (8) additional officers and one (1) dispatcher will report at 5 PM for crowd control operations. All personnel will remain until the event is over and streets are cleared.

4. Five (5) officers will remain at barricades extending to include University Drive between S. Nash Street and Camp Avenue, Hogan Street on the east side of S. Nash, Holtsinger Street on the north side of Lummus Drive, Maxwell Street & Muldrow on the north side of Lummus Drive and the cut through parking lots at Paige Avenue on the north side of Lummus Drive. Muldrow south of Lummus Drive will be blocked off at Russell Street until respective stages are taken down.
5. Please coordinate with Capt. Chris Thomas at (662) 323-4135.

Public Services Department: Doug Devlin, Director 662-324-4011, ext. 128
dougdevlin@cityofstarkville.org

1. No objections as currently proposed

Sanitation & Enviro Services: Sharon Boyd, Department Head 662-323-2652
sboyd@cityofstarkville.org

1. The cost of the Sanitation & Environmental Services' in-kind services is estimated to be \$453.45. A complete narrative and cost breakdown has been provided to the Planning Office.

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

1. Food vendors with "special needs" such as direct connection to breakers will need to be set up along Maxwell Street due to the availability of temporary power as they have been in the previous years. Page Avenue has very little available temporary power with the exception of the temporary power supply located on the concrete street light pole within the median of the cul-de-sac. Please make vendors aware of these issues.
2. Please verify that the main stage will be powered via generator as it has in the past few years of this event. Please provide SED with the dimensions of the stage as soon as possible so that applicable NESC clearances to overhead lines can be investigated and plans can be made to install cover-up before stage installation if needed.
3. Previous events have required the presence of SED personnel in the event that an electrical issue should arise. SED employees will be on hand to assist vendors where direct connection to breakers are required as well as any other issues that may arise. They will also be on hand for the take down process.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.A .
AGENDA DATE: 07-17-12
PAGE: 1**

SUBJECT: Consideration of approving the resolution for the City of Starkville to authorize Golden Triangle Planning and Development District (GTPDD) to apply for the Home Investment Partnerships Grant program.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Mayor Wiseman

FOR MORE INFORMATION CONTACT: Mayor Wiseman @ 323-2525 or Chanteau Wilson @ 323-2525

PRIOR BOARD ACTION: The Board approved this application process last year for the same grant.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF AUTHORIZING GTPDD TO APPLY FOR THE HOME INVESTMENT PARTNERSHIPS PROGRAM GRANT ON BEHALF OF THE CITY OF STARKVILLE.”

**RESOLUTION
AUTHORIZING THE GOLDEN TRIANGLE PLANNING & DEVELOPMENT
DISTRICT, INC.
to Prepare and Submit
Home Investment Partnerships Program Grant Application
for the City of Starkville, Mississippi**

WHEREAS, the City of Starkville has certain pressing Economic and Community Development needs; and

WHEREAS, the Mississippi Development Authority-Community Services Division has funds under the FY 2012 Home Investment Partnerships Program (HOME); and

WHEREAS, the City of Starkville is eligible to apply for said HOME assistance; and

WHEREAS, the Golden Triangle Planning and Development District, Inc. (GTPDD) has sufficient professional staff members to insure that adequate staff time will be committed to preparation of the grant application;

THEREFORE, BE IT RESOLVED by the Mayor and Board of Aldermen for the City of Starkville

- (1) That GTPDD is hereby authorized to prepare a FY 2012 HOME Homeowner Rehabilitation/Reconstruction Application on behalf of the City of Starkville; and
- (2) That, upon approval of said application, GTPDD is hereby authorized to administer said HOME Project; and
- (3) That Parker Wiseman, in his official capacity as the Mayor, is hereby authorized to advertise and conduct required public hearings and to sign all necessary documents, including Grant Agreements with the Mississippi Development Authority-Community Services Division.

SO ORDERED, THIS, the 17th day of July, 2012, by the Board of Aldermen of the City of Starkville, Mississippi in a regular Board Meeting.

ATTEST:

City of Starkville, MISSISSIPPI

CITY CLERK

MAYOR



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.B.
AGENDA DATE: 07-17-12
PAGE: 1**

SUBJECT: Consideration of approving the resolution for the City of Starkville to authorize Golden Triangle Planning and Development District (GTPDD) to apply for the Home Investment Partnerships Grant program.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Mayor Wiseman

FOR MORE INFORMATION CONTACT: Mayor Wiseman @ 323-2525 or Chanteau Wilson @ 323-2525

PRIOR BOARD ACTION: The Board approved this application process last year for the same grant.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF THE RESOLUTION STATING THAT THE CITY OF STARKVILLE WILL COMPLY WITH THE SELECTION PROCESS FOR THE HOME GRANT PROGRAM.”

The City of Starkville, Mississippi
FY 2012 HOME Application
SELECTION PROCESS

WHEREAS, the State of Mississippi has HOME funds available for Homeowner Rehabilitation; and

WHEREAS, the City of Starkville desires to apply for Fiscal Year 2012 Mississippi Development Authority HOME Program funds;

THEREFORE, BE IT RESOLVED BY THE CITY OF STARKVILLE TO COMPLY WITH THE FOLLOWING SELECTION PROCESS FOR APPLICANTS SELECTED IN THE 2012 HOME APPLICATION:

1. Advertise and conduct required public hearing.
2. Eligible applicants to be considered for the City of Starkville FY 2012 HOME application are: (1) Public hearing attendees or a representative; or (2) Person(s) who made personal contact with the Mayor, Board Member or City Staff. To be eligible all applicants **MUST** complete an application meeting all MDA requirements regarding total household income, clear deeds, and 12-month occupancy. Applications **MUST** be received by the City no later than August 17, 2012.
3. Applicants will be certified eligible by: (1) Golden Triangle Planning & Development District (GTPDD). The GTPDD Project Administrator will make on-site inspections of all houses considered for submission in the application.
4. Upon completion of all home site visits, up to five (5) of the neediest applicants who meet all of the above requirements will be selected for the City of Starkville FY 2012 HOME application, with lowest income, number in household, and condition of the house being a consideration.
5. Applicants who qualify, but are not selected, will be held as backups in the event that a participant is disqualified for any reason.

SO ORDERED BY THE CITY OF STARKVILLE IN REGULAR SESSION, ON THIS THE 17TH DAY OF JULY, 2012.

CITY OF STARKVILLE, MISSISSIPPI

Mayor

ATTEST: _____
City Clerk



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 07-17-2012
Page 1 of 1**

SUBJECT: CONSIDERATION OF THE APPROVAL FOR THE 2012 BULLDOG BASH SPECIAL EVENT AND THE REQUEST FOR THE DONATION OF IN-KIND SERVICES.

AMOUNT & SOURCE OF FUNDING: \$8,493.03 from various City Departments.

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR'S AUTHORIZATION: BHG

FOR MORE INFORMATION CONTACT: Shelby Balias/MSU-SA @ 325-2930

PRIOR BOARD ACTION: The Board of Aldermen has approved similar requests in previous years.

BOARD AND COMMISSION ACTION: The City's Special Events Committee reviewed the request application on July 5, 2012. A copy of the comments and the application has been attached for your reference.

PURCHASING: N/A

DEADLINE: N/A

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

STAFF RECOMMENDATION: Estimated costs of the city's in-kind services:

Police Dept	\$ 5,650.00
Sanitation	\$ 453.45
SED	\$ 2,112.00
Public Services	\$ 0.00
Fire Dept	\$ 277.58
TOTAL	\$ 8,493.03

Suggested motion: "Motion to approve request by MSU Student Affairs to close streets and provide in-kind services for the 2012 Bulldog Bash, scheduled for Friday, November 02, 2012, in the amount of \$8,493.03 as outlined in the event application package, as reviewed and recommended by the City's Special Events Committee on July 5, 2012."



CITY OF STARKVILLE

AGENDA DATE: July 17, 2012

RECOMMENDATION FOR BOARD ACTION

PAGE: 1

SUBJECT: Mowing and Maintenance Contracts for Brush Arbor, University and ML King Odd Fellow Cemeteries.

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT: DFA

DIRECTOR'S AUTHORIZATION: D. Lynn Spruill
Interim City Clerk

FOR MORE INFORMATION CONTACT: Emma Gandy @ 323-2525

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: May 15, 2012 Board authorized approval to advertise and accept for bids for Mowing and Maintenance 2 year contracts for Brush Arbor, University and ML King Oddfellows Cemeteries

PURCHASING:

STAFF RECOMMENDATION: Staff recommends approval of the lowest bid received for the Mowing and Maintenance Contracts for Brush Arbor, University Oddfellows and ML King/182 Oddfellows Cemeteries.

PURCHASING AND PROCURMENTS				
Department of Finance and Administration				
ITEM: <u>CEMETERY MOWING CONTRACTS</u>			BID DATE: <u>7/10/2012</u>	
COMPANY NAME	UNIVERSITY ODDFELLOW	MLK/182 ODDFELLOW	BRUSH ARBOR	BEST BID
ABILITY WORKS, INC 207 INDUSTRIAL WORKS ROAD STARKVILLE, MS 39759	\$1,100.00 per cut	\$585.00 Per cut	\$250.00 Per cut	
CIRCLE J LAWN SERVICE P O BOX 471 EUPORA, MS 39744	\$1,175.00 Per cut	\$495.00 Per cut	\$395.00 Per cut	
DEAN LANDSCAPING & PROPERTY MAINT. 1465 PARKER ROBERSON ROAD MABEN, MS 39750	\$999.99 Per cut	\$499.99 Per cut	\$499.99 Per cut	

Suggested Motion: “MOVE APPROVAL OF ACCEPTING THE BEST BID FOR MOWING MARTIN LUTHER KING, JR./HIGHWAY 182 ODDFELLOWS CEMETERY FROM CIRCLE J LAWN SERVICE IN THE AMOUNT OF \$495.00 PER CUT.”



CITY OF STARKVILLE

AGENDA DATE: July 17, 2012

RECOMMENDATION FOR BOARD ACTION

PAGE: 1

SUBJECT: Mowing and Maintenance Contracts for Brush Arbor, University and ML King Odd Fellow Cemeteries.

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT: DFA

DIRECTOR'S AUTHORIZATION: D. Lynn Spruill
Interim City Clerk

FOR MORE INFORMATION CONTACT: Emma Gandy @ 323-2525

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: May 15, 2012 Board authorized approval to advertise and accept for bids for Mowing and Maintenance 2 year contracts for Brush Arbor, University and ML King Oddfellows Cemeteries

PURCHASING:

STAFF RECOMMENDATION: Staff recommends approval of the lowest bid received for the Mowing and Maintenance Contracts for Brush Arbor, University Oddfellows and ML King/182 Oddfellows Cemeteries.

PURCHASING AND PROCUREMENTS				
Department of Finance and Administration				
ITEM: <u>CEMETERY MOWING CONTRACTS</u>			BID DATE: <u>7/10/2012</u>	
COMPANY NAME	UNIVERSITY ODDFELLOW	MLK/182 ODDFELLOW	BRUSH ARBOR	BEST BID
ABILITY WORKS, INC 207 INDUSTRIAL WORKS ROAD STARKVILLE, MS 39759	\$1,100.00 per cut	\$585.00 Per cut	\$250.00 Per cut	
CIRCLE J LAWN SERVICE P O BOX 471 EUPORA, MS 39744	\$1,175.00 Per cut	\$495.00 Per cut	\$395.00 Per cut	
DEAN LANDSCAPING & PROPERTY MAINT. 1465 PARKER ROBERSON ROAD MABEN, MS 39750	\$999.99 Per cut	\$499.99 Per cut	\$499.99 Per cut	

Suggested Motion: "MOVE APPROVAL OF ACCEPTING THE BEST BID FOR MOWING UNIVERSITY ODDFELLOWS CEMETERY FROM DEAN LANDSCAPING AND PROPERTY MAINTENANCE IN THE AMOUNT OF \$999.99 PER CUT."



CITY OF STARKVILLE

AGENDA DATE: July 17, 2012

RECOMMENDATION FOR BOARD ACTION

PAGE: 1

SUBJECT: Mowing and Maintenance Contracts for Brush Arbor, University and ML King Odd Fellow Cemeteries.

AMOUNT & SOURCE OF FUNDING:

REQUESTING DEPARTMENT: DFA

DIRECTOR'S AUTHORIZATION: D. Lynn Spruill
Interim City Clerk

FOR MORE INFORMATION CONTACT: Emma Gandy @ 323-2525

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: May 15, 2012 Board authorized approval to advertise and accept for bids for Mowing and Maintenance 2 year contracts for Brush Arbor, University and ML King Oddfellows Cemeteries

PURCHASING:

STAFF RECOMMENDATION: Staff recommends approval of the lowest bid received for the Mowing and Maintenance Contracts for Brush Arbor, University Oddfellows and ML King/182 Oddfellows Cemeteries.

PURCHASING AND PROCUREMENTS				
Department of Finance and Administration				
ITEM: <u>CEMETERY MOWING CONTRACTS</u>			BID DATE: <u>7/10/2012</u>	
COMPANY NAME	UNIVERSITY ODDFELLOW	MLK/182 ODDFELLOW	BRUSH ARBOR	BEST BID
ABILITY WORKS, INC 207 INDUSTRIAL WORKS ROAD STARKVILLE, MS 39759	\$1,100.00 per cut	\$585.00 Per cut	\$250.00 Per cut	
CIRCLE J LAWN SERVICE P O BOX 471 EUPORA, MS 39744	\$1,175.00 Per cut	\$495.00 Per cut	\$395.00 Per cut	
DEAN LANDSCAPING & PROPERTY MAINT. 1465 PARKER ROBERSON ROAD MABEN, MS 39750	\$999.99 Per cut	\$499.99 Per cut	\$499.99 Per cut	

Suggested Motion: “MOVE APPROVAL OF ACCEPTING THE BEST BID FOR MOWING UNIVERSITY STREET BRUSH ARBOR CEMETERY FROM ABILITY WORKS, INC. IN THE AMOUNT OF \$250.00 PER CUT.”



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.E .
AGENDA DATE: 07-17-12
PAGE: 1**

SUBJECT: Consideration of approving the participation of the City in the Gameday shuttle program in an amount not to exceed \$3,500.00, with funds to come from the current budget and the fiscal year 2013 budget.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Lynn Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: Both the current board and previous boards have approved this expenditure. This is the same amount as was budgeted last year for this service.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF THE CITY’S PARTICIPATION IN THE DOWNTOWN GAMEDAY SHUTTLE OPERATION IN AN AMOUNT NOT TO EXCEED \$3,500.00”



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.F
AGENDA DATE: 07-17-12
PAGE: 1**

SUBJECT: Consideration of making an appointment to the vacant position on the Commission on Disability for a term ending June 1, 2016.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Lynn Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: "MOVE APPROVAL OF THE APPOINTMENT OF _____ TO THE COMMISSION ON DISABILITY FOR THE TERM ENDING 6-1-2016."

From: [Matt Watson](#)
To: cao@cityofstarkville.org
Subject: RE: Commission on Disability membership interest
Date: Friday, June 29, 2012 3:30:21 PM
Attachments: [condinterestletter.pdf](#)

Ms. Lynn Spruill,

Janie Cirlot-New directed me to the Commission on Disability, which I would be interested in joining. Attached is my letter of interest. Thank you, and please let me know if there is anything else I need to do.

Sincerely,

Matt Watson

Thomas Matthew “Matt” Watson

103 Eudora Welty Dr.
Apt. M-3
Starkville, MS 39759

T 601 9060298

tmattwatson@gmail.com

June 29, 2012

City of Starkville
Attn: Lynn Spruill
101 Lampkin Street
Starkville, Mississippi 39759
cao@cityofstarkville.org

Dear Lynn Spruill,

Janie Cirlot-New, the director of the T.K. Martin Center, referred me to the vacancies on the Commission on Disability. I am interested in joining this commission.

I graduated from Mississippi State in 2011 with an MA in Spanish, and now I am a lecturer in the Dept. of Classical & Modern Languages & Lit. I also have a bachelor degree in Communication from MSU. I have spinal muscular atrophy and use a wheelchair. I have been involved with issues related to disability in the past. As an MSU student, I was a member of United Students, a student club geared toward disability awareness. I would love to be more involved in the disability community in Starkville and help in any way I can.

Thank you for considering me for the Commission.

Sincerely,



Thomas Watson

THE CITY OF STARKVILLE, MISSISSIPPI

MUNICIPAL AUTHORITIES, BOARDS, COMMITTEES, AND COMMISSIONS

Highlighted names represent vacancies or near term upcoming vacancies

Updated June 6, 2012

EXTERNAL/COMMUNITY STANDING COMMITTEES

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

OKTIBBEHA COUNTY HERITAGE MUSEUM COMMITTEE (3-year term)

Dennis Bock		09/30/13
Ruth Morgan		09/30/12
Billy Poe	Ward IV	09/30/14
Emily Jones		09/30/14
Board of Aldermen liaison	Richard Corey	
City Staff support	City Engineer	

STARKVILLE PARK COMMISSION (7-year term)

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

PLANNING/ZONING COMMISSION (6-year term)

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

BOARD OF ADJUSTMENTS AND APPEALS (4-year term)

Lee Carson	Ward I	06/30/15
Milo Burnham	Ward II	06/30/14
Jeff Markham	Ward III	06/30/16
Dennis Nordin	Ward IV	06/30/13
Marco Nicovich	Ward V	06/30/15
Bill Webb	Ward VI	06/30/13
John Hill	Ward VII	06/30/14
Staff support	City Planner	

STARKVILLE SCHOOL BOARD (5-year term)

(terms end at the first meeting in March/held on the first Tuesday after the first Monday of the month)

Eddie Myles, Jr.	03/03/14
Lee Brand	03/03/15
Eric Heiselt	03/08/16
Jenny Turner	03/07/17
Keith H. Coble (elected position)	03/01/13

GOLDEN TRIANGLE SOLID WASTE AUTHORITY (4-year term)

Markeeta Outlaw	12/31/12
H.W. Webb, Jr.	12/31/15
P.C. McLaurin, Jr.	12/31/14
D. Lynn Spruill	12/31/13

MUNICIPAL ELECTION COMMISSION (4-year term)

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

City Staff support City Clerk

CITY OF STARKVILLE COMMISSION ON DISABILITY (4 year term)

Whitney Hilton	Ward 5	06-01-14
William Sansing	Ward 1	06-01-14
Beth Anne Ellzey	Ward 4	06-01-14
Vacant	Ward 1	06-01-12
Vacant	Ward 3	06-01-12
Janie Cirlot-New	Ward 3	06-01-14
Tiffany Hamlin	Ward 1	06-01-14

Board of Aldermen liaison Richard Corey
City Staff support ADA Coordinator

CITY OF STARKVILLE BEAUTIFICATION COMMITTEE (4 year term)

Ronald Walker	Ward 1	Founding Member	05-01-14
Robbie Jones	Ward 6	Founding Member	05-01-14
Dylan Karges	Ward 5	Starkville Area Arts Council-Pres.	05-01-14
Vacant		Master Gardener	05-01-14
Jennifer Glaze	Ward 4	GSDP/Downtown Business	05-01-14
Vacant		Garden Clubs	05-01-14
Vacant		Master Gardener	05-01-14
Jeremy Murdock	Ward 5	Community Planner	05-01-14
Chris Taylor	Ward 7	Parks and Recreation Rep	05-01-14
Vacant		Theater/Grant Writer	05-01-14

Board of Aldermen liaison Richard Corey and Jeremiah Dumas
 City Staff support Code Enforcement Officer
 Chief Administrative Officer

CITY OF STARKVILLE TRANSPORTATION COMMITTEE (3 year term)

Bethany Stich	Ward 1	03-01-13
Chris Gottbrath	Ward 2	03-01-14
Kane Overstreet	Ward 3	03-01-15
Dennis Nordin	Ward 4	03-01-14
Jim Gafford	Ward 5	03-01-15
Dorothy Isaac	Ward 6	03-01-14
Alvin Turner	Ward 7	03-01-13

Board of Aldermen liaison Jeremiah Dumas
 City Staff support City Engineer

CITY OF STARKVILLE SOLID WASTE AND RECYCLING COMMITTEE
 (2 year term)

Tennyson O'Donnell	Ward 1	09-01-12
Julia Pendley	Ward 2	09-01-13
P.C. McLaurin, Jr.	Ward 3	09-01-12
Nick Wilson	Ward 4	09-01-13
Charlotte Fuquay	Ward 5	09-01-12
Vacant	Ward 6	09-01-13
Nisreen Cain	Ward 7	09-01-12

Board of Aldermen liaison Eric Parker
City Staff support Sanitation and Environmental Services Department Head

CITY OF STARKVILLE TREE ADVISORY BOARD (4 year term)

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

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

CITY OF STARKVILLE HISTORIC PRESERVATION COMMISSION (3 year term)

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

Board of Aldermen Liaison Richard Corey
City Staff support City Planner

CITY OF STARKVILLE STORMWATER HEARING BOARD

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

Board of Aldermen Liaison Eric Parker
City Staff support City Engineer

AD HOC COMMITTEES

COMPREHENSIVE PLANNING COMMITTEE

1. Planner –
2. Housing (Section 8) – Terry Thomas.
3. Transportation – Bethany Stich
4. Infrastructure – Bill Webb
5. Education – Judy Couey
6. Parks and Recreation – Glenn Cook
7. Historic Preservation – Michelle Jones
8. Developer – Jeremy Tabor
9. Economic Developer – Jeffrey Rupp
10. Natural Resources/Sustainability – Taze Fulford
11. Architecture -
12. Minority Community Member –at-large – Cheik Taylor
13. University – Roger Baker
14. Alderman- Committee Chair – Jeremiah Dumas
15. Alderman – Mayor Pro Tempore – Sandra Sistrunk

Ex-officio Members (Non-voting)

1. Planner – Ben Griffith
2. Engineer – Edward Kemp
3. Utility – Ed Hattaway
4. Public Works – Doug Devlin
5. Parks/Recreation - Matthew Rye
6. Mayor – Parker Wiseman
7. CAO – Lynn Spruill
8. Public Safety – Fire – Roger Mann
9. Public Safety – Police – David Lindley
10. Previous Comprehensive Planning Committee Member – P.C. McLaurin
11. Partnership Representative – Jon Maynard

STANDING INTERNAL COMMITTEES

TECHNOLOGY COMMITTEE

Richard Corey - Chair
Ben Carver
Jeremiah Dumas

Support Staff:
Joel Clements Information Technology

Lynn Spruill

Chief Administrative Officer

INFRASTRUCTURE COMMITTEE

Jeremiah Dumas - Chair

Ben Carver

Henry Vaughn

Ex-Officio:

Mayor Wiseman

Lynn Spruill

AUDIT & BUDGET COMMITTEE

Roy Perkins

Eric Parker

Sandra Sistrunk

Mayor Wiseman

Ex-Officio Support Staff:

Lynn Spruill

Markeeta Outlaw

Debbie Clark



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.G.
AGENDA DATE: 07-17-12
PAGE: 1**

SUBJECT: Consideration of hiring a Finance Director/City Clerk for the City of Starkville.

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

PRIOR BOARD ACTION: The Mayor and Board of Aldermen interviewed 10 applicants for the position at the recess meeting of July 10, 2012.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF THE APPOINTMENT OF _____ AS THE FINANCE DIRECTOR/CITY CLERK FOR THE CITY OF STARKVILLE.”



CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA DATE: 7-17-2012
Page 1 of 1

SUBJECT: CONSIDERATION OF A RESOLUTION TO ADJUDICATE THE COST OF DEMOLITION AND CLEANUP OF SIX DILAPIDATED PROPERTIES FROM THE CODE ENFORCEMENT DIVISION, ALLOWING THE CITY ATTORNEY TO ENROLL ASSESSMENTS AGAINST THE PROPERTIES IN ACCORDANCE WITH §21-19-11 OF THE MISSISSIPPI CODE, ANNOTATED, 1972.

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 @ 323-8012, ext. 119

PRIOR BOARD ACTION: The Board of Aldermen confirmed the findings of the Administrative Hearing Officer and authorized the demolition, cleanup and ongoing maintenance of the six subject properties on January 17, 2012.

BOARD AND COMMISSION ACTION: The Administrative Hearing Officer found the six subject properties to be a menace to the public health and safety of the community at two separate public hearings held on November 15, 2011 and December 6, 2011.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Staff recommends approval of resolution as proposed. The total amount of demolition and cleaning of the six subject properties is \$20,457.12. Please see attachments for details and additional information.

Suggested motion: "MOTION TO APPROVE THE RESOLUTION TO ADJUDICATE THE COST OF DEMOLITION, CLEANING AND ONGOING MAINTENANCE OF THE SIX SUBJECT PROPERTIES AS INDICATED, AND DIRECT THE CITY ATTORNEY TO FILE LIENS AT HIS EARLIEST CONVENIENCE."

A RESOLUTION TO ADJUDICATE THE COST OF DEMOLITION, CLEANING AND MAINTENANCE OF SIX DILAPIDATED PROPERTIES BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI

WHEREAS, the Administrative Hearing Officer did hold a public hearing and found that the properties listed below are a menace to the public health and safety of the community; and

WHEREAS, the Mayor and Board of Aldermen confirmed those findings and ordered City staff to demolish and clean the subject properties; and

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972 allows a local governing authority to assess the cost of demolition, cleanup and maintenance of the subject properties as a lien against said properties and enroll said lien against the said properties.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, that the Board does hereby adjudicate the following listed amounts as the actual costs of cleaning the said properties in the amounts shown.

Owner	Location	Parcel Number	Amount
Edmond Austin	404 S. Lafayette Street	102A-00-179.00	\$3,210.10
Leslie Brasell	behind Pizza Hut at 211 MS Highway 12 West	102G-00-038.00	\$2,933.23
Margaret Collier	207 Ware Street	118O-00-179.00	\$3,405.35
Wendell Leonard	311 N. Washington Street	118P-00-078.00	\$4,079.70
Emma Macon	106½ Yellow Jacket Drive	102H-00-047.00	\$1,963.99
William Spruell	118 Curtis Circle	102C-00-168.00	\$4,864.75

BE IT FURTHER RESOLVED, that the assessments adjudicated above shall be a lien against the above referenced properties and the City Attorney is hereby authorized to enroll in the Office of the Circuit Clerk of Oktibbeha County said assessment against the properties.

Upon the motion of Alderman _____, duly seconded by Alderman _____, that the Resolution be adopted, a roll call vote was taken which resulted 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: _____

Adopted this the 17th day of July, A.D., 2012, at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, Mississippi.

Parker Y. Wiseman, Mayor
 City of Starkville, Mississippi

D. Lynn Spruill, Acting City Clerk
 City of Starkville, Mississippi

(SEAL)

City of Starkville Dilapidated Property Clean-Up Costs

404 S. Lafayette Street--Estate of Edmond Austin & Margaret Austin						
Parcel No. 102A-00-179.00			Fringe Benefits (City Contributions)			
Descriptions	Hours or Units	Rate or Cost	Retirement (14.26%)	FICA (7.65%)	Wages + Benefits	Extended Cost
Walter Hubbard	13.00	10.50	1.50	0.80	12.80	166.41
Arthur Johnson	13.00	19.50	2.78	1.49	23.77	309.04
Walter Logan	13.00	10.50	1.50	0.80	12.80	166.41
Aaron Lucious	13.00	10.50	1.50	0.80	12.80	166.41
Donnie Scales	6.00	10.50	1.50	0.80	12.80	76.80
Tony Sykes	7.00	12.50	1.78	0.96	15.24	106.67
Crew Truck (75)	13.00	20.00				260.00
Mini Excavator (0294)	7.00	18.00				126.00
Ford F700 Dump Truck (91)	13.00	35.00				455.00
International Dump Truck (88)	2.00	35.00				70.00
JCB Excavator	6.00	65.00				390.00
Scaheff Excavator (5955)	7.00	39.00				273.00
Silt Fence	1	40.00				40.00
Rye Grass Seed	1	23.90				23.90
Fescue Grass Seed	1	36.00				36.00
Fertilizer	1	13.20				13.20
Landfill Tipping Fees						500.00
Certified Mail-Return Receipt	2	5.54	2/18/2011			11.08
Certified Mail-Return Receipt	2	5.59	10/28/2011			11.18
Legal Ad Publication	1	4.49	10/28/2011			4.49
Legal Ad Publication	1	4.51	11/29/2011			4.51
Date Clean-Up Completed	7/10/2012				TOTAL COST	\$3,210.10

Fuel for equipment above: 163 gallons @\$4.00 per gallon = \$652.00

City of Starkville Dilapidated Property Clean-Up Costs

Lot behind Pizza Hut at 211 MS Highway 12 West--Leslie Brasell						
Parcel No. 102G-00-038.00			Fringe Benefits (City Contributions)			
Descriptions	Hours or Units	Rate or Cost	Retirement (12.93%)	FICA (7.65%)	Wages + Benefits	Extended Cost
Walter Logan	7.00	10.50	1.36	0.80	12.66	88.63
Aaron Lucious	9.00	10.50	1.36	0.80	12.66	113.95
Larry Black	2.00	21.00	2.72	1.61	25.32	50.64
Michael Howard	11.00	10.50	1.36	0.80	12.66	139.27
Bill Stevenson	9.00	19.50	2.52	1.49	23.51	211.62
Tony Sykes	2.00	12.50	1.62	0.96	15.07	30.15
Ford F700 Dump Truck (91)	7.00	35.00				245.00
International Dump Truck (88)	7.00	35.00				245.00
JCB Excavator	9.00	65.00				585.00
20 Cubic Yard Dump Truck	9.00	65.00				585.00
Silt Fence	1	40.00				40.00
Rye Grass Seed	1	23.90				23.90
Fescue Grass Seed	1	36.00				36.00
Fertilizer	1	13.20				13.20
Landfill Tipping Fees						500.00
Certified Mail-Return Receipt	1	5.54	2/17/2011			5.54
Certified Mail-Return Receipt	1	5.59	10/28/2011			5.59
Certified Mail-Return Receipt	1	5.75	1/24/2012			5.75
Legal Ad Publication	1	4.49	10/28/2011			4.49
Legal Ad Publication	1	4.51	11/29/2011			4.51
Date Clean-Up Completed	2/27/2012				TOTAL COST	\$2,933.23

Fuel for equipment above: 87 gallons @\$4.00 per gallon = \$348.00

City of Starkville Dilapidated Property Clean-Up Costs

207 Ware Street--Margaret Winston Collier Estate						
Parcel No. 1180-00-179.00			Fringe Benefits (City Contributions)			
Descriptions	Hours or Units	Rate or Cost	Retirement (12.93%)	FICA (7.65%)	Wages + Benefits	Extended Cost
Aaron Lucious	7.00	10.50	1.36	0.80	12.66	88.63
Bill Stevenson	11.00	19.50	2.52	1.49	23.51	258.64
Larry Black	7.00	21.00	2.72	1.61	25.32	177.25
Michael Howard	11.00	10.50	1.36	0.80	12.66	139.27
Tony Sykes	11.00	12.50	1.62	0.96	15.07	165.80
Walter Logan	11.00	10.50	1.36	0.80	12.66	139.27
James Welch	7.00	10.50	1.36	0.80	12.66	88.63
Mini Excavator (0294)	3.00	18.00				54.00
Ford F700 Dump Truck (91)	7.00	35.00				245.00
International Dump Truck (88)	7.00	35.00				245.00
15 Cubic Yard Dump Truck	7.00	60.00				420.00
20 Cubic Yard Dump Truck	7.00	65.00				455.00
Scaheff Excavator (5955)	7.00	39.00				273.00
Silt Fence	1	40.00				40.00
Rye Grass Seed	1	23.90				23.90
Fescue Grass Seed	1	36.00				36.00
Fertilizer	1	13.20				13.20
Landfill Tipping Fees						500.00
Certified Mail-Return Receipt	2	5.54	2/17/2011			11.08
Certified Mail-Return Receipt	2	5.59	10/28/2011			11.18
Certified Mail-Return Receipt	2	5.75	1/24/2012			11.50
Legal Ad Publication	1	4.49	10/28/2011			4.49
Legal Ad Publication	1	4.51	11/29/2011			4.51
Date Clean-Up Completed	2/10/2012				TOTAL COST	\$3,405.35

Fuel for equipment above: 132 gallons @\$4.00 per gallon = \$528.00

City of Starkville Dilapidated Property Clean-Up Costs

311 N. Washington Street--Wendell Leonard & George Leonard						
Parcel No. 118P-00-078.00			Fringe Benefits (City Contributions)			
Descriptions	Hours or Units	Rate or Cost	Retirement (12.93%)	FICA (7.65%)	Wages + Benefits	Extended Cost
Aaron Lucious	14.00	10.50	1.36	0.80	12.66	177.25
Bill Stevenson	14.00	19.50	2.52	1.49	23.51	329.18
Michael Howard	4.00	10.50	1.36	0.80	12.66	50.64
Tony Sykes	14.00	12.50	1.62	0.96	15.07	211.02
Walter Logan	14.00	10.50	1.36	0.80	12.66	177.25
James Welch	3.00	10.50	1.36	0.80	12.66	37.98
Calvin Bell	10.00	10.50	1.36	0.80	12.66	126.61
Crew Truck (75)	14.00	20.00				280.00
Mini Excavator (0294)	10.00	18.00				180.00
D4 Bulldozer	2.00	50.00				100.00
Ford F700 Dump Truck (91)	7.00	35.00				245.00
International Dump Truck (88)	7.00	35.00				245.00
JCB Excavator	7.00	65.00				455.00
15 Cubic Yard Dump Truck	3.00	60.00				180.00
20 Cubic Yard Dump Truck	7.00	65.00				455.00
Silt Fence	1	150.00				150.00
Rye Grass Seed	1	35.00				35.00
Fescue Grass Seed	1	29.00				29.00
Fertilizer	1	16.00				16.00
Wooden Stakes	1	57.00				57.00
Landfill Tipping Fees						500.00
Certified Mail-Return Receipt	2	5.54	2/17/2011			11.08
Certified Mail-Return Receipt	2	5.59	10/28/2011			11.18
Certified Mail-Return Receipt	2	5.75	2/17/2011			11.50
Legal Ad Publication	1	4.49	10/28/2011			4.49
Legal Ad Publication	1	4.51	11/29/2011			4.51
Date Clean-Up Completed	2/8/2012				TOTAL COST	\$4,079.70

Fuel for equipment above: 168 gallons @\$4.00 per gallon = \$672.00

City of Starkville Dilapidated Property Clean-Up Costs

106 1/2 Yellow Jacket Drive--Emma Macon						
Parcel No. 102H-00-047.00			Fringe Benefits (City Contributions)			
Descriptions	Hours or Units	Rate or Cost	Retirement (12.93%)	FICA (7.65%)	Wages + Benefits	Extended Cost
Bill Stevenson	7.00	19.50	2.52	1.49	23.51	164.59
Larry Black	5.00	21.00	2.72	1.61	25.32	126.61
Michael Howard	7.00	10.50	1.36	0.80	12.66	88.63
Walter Logan	5.00	10.50	1.36	0.80	12.66	63.30
Crew Truck (75)	2.00	20.00				40.00
International Dump Truck (88)	5.00	35.00				175.00
JCB Excavator	5.00	65.00				325.00
20 Cubic Yard Dump Truck	5.00	65.00				325.00
Silt Fence	1	40.00				40.00
Rye Grass Seed	1	23.90				23.90
Fescue Grass Seed	1	36.00				36.00
Fertilizer	1	13.20				13.20
Landfill Tipping Fees						500.00
Certified Mail-Return Receipt	2	5.54	2/17/2011			11.08
Certified Mail-Return Receipt	2	5.59	10/28/2011			11.18
Certified Mail-Return Receipt	2	5.75	1/24/2012			11.50
Legal Ad Publication	1	4.49	10/28/2011			4.49
Legal Ad Publication	1	4.51	11/29/2011			4.51
Date Clean-Up Completed	3/14/2012				TOTAL COST	\$1,963.99

Fuel for equipment above: 67 gallons @\$4.00 per gallon = \$268.00

City of Starkville Dilapidated Property Clean-Up Costs

118 Curtis Circle--Estate of William H. Spruell & Lora D. Coats						
Parcel No. 102C-00-168.00			Fringe Benefits (City Contributions)			
Descriptions	Hours or Units	Rate or Cost	Retirement (12.93%)	FICA (7.65%)	Wages + Benefits	Extended Cost
Aaron Lucious	17.00	10.50	1.36	0.80	12.66	215.24
Bill Stevenson	17.00	19.50	2.52	1.49	23.51	399.72
Larry Black	5.00	21.00	2.72	1.61	25.32	126.61
Michael Howard	17.00	10.50	1.36	0.80	12.66	215.24
Tony Sykes	9.00	12.50	1.62	0.96	15.07	135.65
Walter Logan	17.00	10.50	1.36	0.80	12.66	215.24
James Welch	3.00	10.50	1.36	0.80	12.66	37.98
Crew Truck (75)	3.00	20.00				60.00
Mini Excavator (0294)	2.50	18.00				45.00
Ford F700 Dump Truck (91)	14.00	35.00				490.00
International Dump Truck (88)	14.00	35.00				490.00
JCB Excavator	16.00	65.00				1040.00
15 Cubic Yard Dump Truck	3.00	60.00				180.00
20 Cubic Yard Dump Truck	7.00	65.00				455.00
Silt Fence	1	160.00				160.00
Rye Grass Seed	1	23.90				23.90
Fescue Grass Seed	1	36.00				36.00
Fertilizer	1	13.30				13.30
Landfill Tipping Fees						500.00
Certified Mail-Return Receipt	1	5.54	2/17/2011			5.54
Certified Mail-Return Receipt	1	5.59	10/28/2011			5.59
Certified Mail-Return Receipt	1	5.75	1/24/2012			5.75
Legal Ad Publication	1	4.49	10/28/2011			4.49
Legal Ad Publication	1	4.51	11/29/2011			4.51
Date Clean-Up Completed	2/28/2012				TOTAL COST	\$4,864.75

Fuel for equipment above: 219 gallons @\$4.00 per gallon = \$876.00



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 7-17-2012
Page 1 of 1**

SUBJECT: CONSIDERATION OF A RESOLUTION TO ADJUDICATE THE COST OF MOWING, CLEANING AND DEBRIS REMOVAL OF THREE FORMERLY DILAPIDATED PROPERTIES FROM THE CODE ENFORCEMENT DIVISION, ALLOWING THE CITY ATTORNEY TO ENROLL ASSESSMENTS AGAINST THE PROPERTIES IN ACCORDANCE WITH §21-19-11 OF THE MISSISSIPPI CODE, ANNOTATED, 1972.

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 @ 323-8012, ext. 119

PRIOR BOARD ACTION: The Mayor and Board of Aldermen authorized demolition, cleaning and ongoing maintenance of the three subject properties in 2007 and 2008.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Staff recommends approval of resolution as proposed. Total amount of cleaning, mowing and debris removal is \$2,400.00. Please see attachments for details and additional information.

Suggested motion: "MOTION TO APPROVE RESOLUTION TO ADJUDICATE THE COST OF CLEANING, MOWING AND DEBRIS REMOVAL OF THE THREE SUBJECT PROPERTIES AS INDICATED, AND DIRECT THE CITY ATTORNEY TO FILE LIENS AT HIS EARLIEST CONVENIENCE."

A RESOLUTION TO ADJUDICATE THE COST OF MOWING, CLEANING AND DEBRIS REMOVAL OF THREE FORMERLY DILAPIDATED PROPERTIES BY ORDER OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI

WHEREAS, the Mayor and Board of Aldermen did hold a public hearing and found that the properties listed below are a menace to the public health and safety of the community; and

WHEREAS, the Mayor and Board of Aldermen confirmed those findings and ordered City staff to conduct ongoing cleaning, mowing and maintenance of the subject properties; and

WHEREAS, Section 21-19-11 of the Mississippi Code of 1972 allows a local governing authority to assess the cost of demolition, cleanup and maintenance of the subject properties as a lien against said properties and enroll said lien against the said properties.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, that the Board does hereby adjudicate the following listed amounts as the actual costs of cleaning the said properties in the amounts shown.

Owner	Location	Parcel Number	Amount
Kizmet Johnson	208 Curtis Circle	102C-00-144.00	\$700.00
Willie Wilson	120 Beattie Street	118O-00-248.00	\$700.00
Flora Brown	Beattie Street (# unknown)	118O-00-208.00	\$1,000.00

BE IT FURTHER RESOLVED, that the assessments adjudicated above shall be a lien against the above referenced properties and the City Attorney is hereby authorized to enroll in the Office of the Circuit Clerk of Oktibbeha County said assessment against the properties.

Upon the motion of Alderman _____, duly seconded by Alderman _____, that the Resolution be adopted, a roll call vote was taken which resulted 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: _____

Adopted this the 17th day of July, A.D., 2012, at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, Mississippi.

Parker Y. Wiseman, Mayor
 City of Starkville, Mississippi

D. Lynn Spruill, Acting City Clerk
 City of Starkville, Mississippi

(SEAL)



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: July 17, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Consideration of approval of changes to the job description for the position of Manager--Sanitation and Environmental Services and consideration of the salary range for this position

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Board of Aldermen

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Lynn Spruill CAO or Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: Attached is the latest job description for this job as it had existed in the past. The position has changed considerably since that job description was implemented. Also attached is a Draft revision of a job description for the position as it exists currently for Board consideration. The Board may want to further consider the salary grade placement of this job. A list of all current salary grade placement of Department Head positions and the salary ranges is attached.

AMOUNT:

STAFF RECOMMENDATION: Recommend Board consideration of the job description and the salary grade placement of the Manager—Sanitation and Environmental Services

DATE SUBMITTED: July 13, 2012



The most recently approved job description:

Sanitation Superintendent Grade 13

Duties—The duties involve providing day to day supervision of the Sanitation Foreman and crews and also conducting daily work inspections of those supervised; efficient in planning and management of sanitation collection; prepare a yearly budget and be responsible for expenditures, investigate citizens' complaints; make recommendations to the Mayor and/or Board of Aldermen to improve all phases of the Sanitation Division; be responsible for facilities and equipment management; follow all directives issued by the Mayor and/or Board of Aldermen and abide by the City's personnel policies and procedures and perform related duties as required. This position has accountability for fiscal, budgetary, safety and legal issues related to the work for which it is responsible. The immediate supervisor is the Mayor.

Minimum Qualifications—An associate degree in sanitary engineering or related field or equivalent training and/or experience with some years progressive experience with a municipal sanitation department including administrative management responsibilities; two (2) years of proven supervisory experience (over ten (10) or more employees) and the ability to perform the essential job function.

Preferred Qualifications—A bachelor's degree in sanitary engineering or equivalent training and/or experience with a management background and five (5) years progressive experience with a municipal sanitation department including administrative management responsibilities.,



DRAFT

CITY OF STARKVILLE

JOB DESCRIPTION

Title: Manager—Sanitation & Environmental Services

Department: Sanitation & Environmental Services

Reports to: Mayor and Board of Aldermen

Classification: Exempt, Salary Grade _____

Date Prepared: July 12, 2012

Approved by Board: _____

GENERAL POSITION SUMMARY:

Under administrative direction of the Mayor and Board of Aldermen, plans, organizes, schedules, and directs all staff and operations of the Sanitation and Environmental Services Division for the City, including the waste collection, recycling, landfill, landscape, rubbish collection, litter control, and the administrative and customer service functions of the division. Responsibilities include formulating policy, developing goals and objectives including long-range plans, preparing budgets and providing financial oversight. Performs grant application and administration functions. Must ensure that all functions operate in compliance with applicable laws, regulations, and ordinances, including hazardous waste compliance. Represents the City in a variety of meetings and contacts with public agencies, private groups and individual citizens. Performs related work as may be assigned.

ESSENTIAL JOB FUNCTIONS:

1. Manages and oversees the daily operation and administration of the waste collection, recycling, landfill, landscape, rubbish collection, litter control, and the administrative and customer service functions of the division. which includes planning, organization, and supervision of operations, customer service, field services and administrative services to ensure safe and efficient operations;
2. Supervises, directs and evaluates assigned staff, addresses employee concerns and problems, provides for the training and development of staff; counsels, disciplines and completes performance appraisals; conducts interviews and makes hiring decisions;
3. Prepares long range plans for the division; conducts research; prepares surveys; interprets results for use in planning, evaluation and decision making; continually monitors and evaluates the efficiency and effectiveness of services, assesses work load, reporting relationships and opportunities for improvements within the services and facilities managed and maintained by the division;
4. Prepares and manages budgets for the division; conducts fiscal/economic impact studies and cost/benefit analysis to prepare budget projections; develops annual operating and capital improvement budgets; monitors revenues for services; reviews and proposes fee structures for services;
5. Researches and responds to questions or problems raised by Mayor and Board of Aldermen, other City departments, outside agencies, and the public;
6. Researches, applies for, and administers grants to support divisional services; tracks and reports grant funding opportunities; provides required reports and follow-up communication to grant agencies; coordinates the implementation fo grant awards and ensures post-award compliance; compiles financial and non-financial data for the preparation of internal reports, compliance reports, and grant billings.
7. Ensures and oversees compliance with all federal, state and local ordinances and regulations pertaining to the collection and disposal of all City solid waste, household hazardous waste and landfill operations, including overseeing the preparation and maintenance of compliance reports and records;



8. Oversees the Divisions public information strategies and programs; oversees the development of recycling literature, public service announcements, materials and displays, and provides oversight of information intended for the public, the media, schools and other community agencies;
9. Establishes and administers performance measurement and reporting systems; analyzes reporting data and evaluates performance; develops and implements procedures and/or process changes to improve performance; and maintains and operates a management information system for tracking of and charging for services;
10. Researches, responds to and resolves procedural, operational issues or concerns, from elected officials, city departments, outside agencies, and the public;
11. Provides effective, professional leadership, positioning the City of Starkville to meet the community's current and future solid waste needs through appropriate technologies and services;
12. Attends Board of Aldermen and other meetings to represent the division and maintains complete records and prepares comprehensive reports;
13. Exhibits a service orientation toward customers and maintains productive working relationships;
14. Acts as City liaison to residential, industrial, and commercial waste generators and other solid waste agencies;
15. Oversees the allocation, use, inventory and maintenance of division's facilities, equipment, materials, and supplies; inspects facilities and sites and identifies conditions which need attention, repair and/or maintenance; processes requests for equipment purchases;
16. Performs all work duties and activities in accordance with City policies and procedures;
17. Ensures that all divisional employees work in a safe manner and report unsafe activity and conditions. Follows City-wide safety policy and practices and adheres to responsibilities concerning accident prevention, reporting and monitoring as outlined in the City's Policy.
18. Monitors legislation and technical developments in the area of divisional activities and evaluates their impact on City services.
19. Establish clear goals and objectives in order to create an organization that delivers excellent customer service through ethical leadership standards and establishes an atmosphere of respect for employees consistent with the City's mission and values.

OTHER FUNCTIONS:

1. Perform other duties as assigned or directed.
2. Attends all Board meetings and other meetings, training, and workshops as may be required.
3. Uses standard office equipment in the course of the work.
4. Drives a City or personal vehicle to attend meetings and inspect facilities and work.

MINIMUM QUALIFICATIONS:

1. Knowledge of Solid waste and recycling collection and disposal operations, materials, methods, principles, practices and equipment necessary for efficient collection and disposal of refuse or recyclable material; Current techniques and methods for collection, disposal, storage, and recycling of solid waste materials; Federal, state, county laws and local health and environmental codes, rules, and regulations relating to solid waste operations and hazardous waste issues;
2. Knowledge of Emergency response procedures related to landfill hazardous waste spills, fires, gas accidents and procedures for notification to regulating authority;
3. Skill in planning, supervision, staffing and directing.
4. Skill in use of PC, particularly in design and use of spreadsheets (Excel), word processing (Word) and Internet use.
5. Ability to communicate both verbally and in writing; ability to create effective working relationships with employees, the public, other departments and outside agencies;



6. Ability to read, write, and perform mathematical calculations at the level required for successful job performance.
7. Knowledge of capital and operating budget development and administration.
8. Experience in contract negotiation and administration and ensuring compliance with complex legal environment and code compliance.
9. Must possess a valid MS Driver's License and an acceptable MVR.

EDUCATION AND/OR EXPERIENCE REQUIRED:

Required:

Bachelor's Degree in Environmental Studies, Public Administration, Business Administration or related field; or any equivalent combination of experience and training which provides the knowledge and abilities necessary to perform the work. Three (3) to five (5) years administrative experience in the field of solid waste management, including experience in a managerial capacity;

Desired:

Master's Degree in Environmental Studies, Public Administration, Business Administration or related field

PHYSICAL DEMANDS:

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

- While performing the duties of this job, the employee is frequently required to stand, walk, talk or hear. The employee is occasionally required to use hands to finger, handle, feel or operate objects, tools, or controls; and reach with hands and arms. The employee is occasionally required to climb or balance; stoop, kneel, crouch or crawl.
- The employee must frequently lift and/or move up to 25 pounds.
- Specific vision abilities required by this job include close vision, distance vision, color vision, peripheral vision, depth perception, and the ability to adjust focus.
- Duties require sufficient mobility to work in a typical office setting and use standard office equipment, including a computer, vision sufficient to read printed materials and a VDT screen, hearing and speech sufficient to communicate in person or over the telephone, and sufficient mobility to inspect various City sites.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.

Department Head Salaries July-12

Department Head	Department	Job Title	Current Salary	Salary Grade
GRIFFITH, BEN H	Bldg, Code, & Planning	CITY PLANNER	\$ 80,020	19
LINDLEY, DAVID B	Police	CHIEF	\$ 78,324	18
KEMP, EDWARD	Engineering	CITY ENGINEER	\$ 75,806	19
KEMP, TERRY	Electric	GENERAL MANAGER	\$ 72,155	19
MANN, RODGER C	Fire	CHIEF	\$ 67,037	18
BOYD, JOE RANDALL	Personnel	PERSONNEL OFFICER	\$ 64,731	16
DEVLIN, DOUGLAS J	Public Services	PUBLIC SERVICES DIR	\$ 63,020	14
	Finance	Director of Finance/City Clerk		18
OUTLAW, MARKEETA A	City Clerk	CITY CLERK	\$ 62,173	15
SPRUILL, DONNA L	Administration	CAO	\$ 61,169	
CLEMENTS, JOEL C JR	Information Technology	INFORMATION TECH MGR	\$ 59,830	16
BOYD, SHARON F	Sanitation & Env. Services	DEPT HEAD	\$ 51,296	14
ROOK, TONY M	Mun Court	COURT ADMIN	\$ 50,834	13

Salary Grade	Minimum	Maximum
13	\$ 39,543	\$ 52,626
14	\$ 43,497	\$ 57,889
15	\$ 47,847	\$ 63,678
16	\$ 52,631	\$ 70,046
17	\$ 57,895	\$ 77,050
18	\$ 63,684	\$ 84,755
19	\$ 70,053	\$ 93,231
20	\$ 77,058	\$ 102,554



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.K.
AGENDA DATE: July 17, 2012
PAGE: 1**

SUBJECT: Consideration of approving the application for an emergency siren grant for the City of Starkville.

AMOUNT & SOURCE OF FUNDING: The funding would be a 5% match that could be in-kind services or funds. The grant would possibly fall in the next budget year for payout if a cash payment was necessary. The cost should not exceed \$5,050 with an in-kind possible there could be no out of pocket expense to the City.

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Finance & Admin

**DIRECTOR'S
AUTHORIZATION:** D. Lynn Spruill
Interim City Clerk

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583 or Jim Britt @ 338-1076

PRIOR BOARD ACTION: N/A

AUTHORIZATION HISTORY:

Staff Recommendation: Staff recommends approval.

Suggested Motion: "MOVE APPROVAL OF THE GRANT APPLICATION FOR EMERGENCY SIRENS FOR THE CITY OF STARKVILLE."

From: [Jim](#)
To: ["D. Lynn Spruill";](#)
Subject: RE: siren grant
Date: Thursday, July 12, 2012 11:07:50 AM
Attachments: [image002.png](#)

Apparently so, seems they are moving forward rapidly. I think this is funding left from the individual storm shelter program that was not used. I have pushed over the years to have this project move forward. We were near the top of the list to be funded when Barbour pulled mitigation funding to go toward the state radio system. I have continually stressed the need for this project to help serve the citizens of the city. I am hoping we are not disappointed a second time.

Jim

From: D. Lynn Spruill [mailto:cao@cityofstarkville.org]
Sent: Thursday, July 12, 2012 11:03 AM
To: 'Jim'
Subject: RE: siren grant

I am going to put this in front of the board on Tuesday. Thanks. Are our chances pretty good?

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

From: Jim [mailto:jbritt@gtpdd.com]
Sent: Thursday, July 12, 2012 9:54 AM
To: Lynn Spruill
Subject: siren grant

Good morning,
Attached are 2 forms that require signature. Please send them back to me for submittal after your review and signature.

Thanks,
Jim

From: [Jim](#)
To: [Lynn Spruill](#);
Subject: siren grant
Date: Friday, June 15, 2012 8:13:02 AM

Good morning,

I met with MEMA and state officials last week and made extremely clear the necessity to re-visit the hazard mitigation grant for the City of Starkville. I believe this to be on the table again very soon. Are you still interested in pursuing this at a 25/75 grant? The 25% City match can be cash OR in-kind service. I would think that possibly any electrical wiring necessary for new sirens by Starkville Electric would satisfy the 25% in-kind match

Thanks,
Jim



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 7-17-2012
Page 1 of 1**

SUBJECT: CONSIDERATION OF DESIGNATING BUILDING OFFICIAL JOYNER WILLIAMS AS THE ADA COORDINATOR FOR THE CITY OF STARKVILLE.

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 @ 323-8012, ext. 119

PRIOR BOARD ACTION: The Americans with Disability Act requires that local governments with more than 50 employees designate an ADA Coordinator. The Board has previously appointed the City Planner as the ADA Coordinator, and on November 15, 2011, appointed Building Official Bob Hall to the position.

BOARD AND COMMISSION ACTION: None—the ADA Coordinator serves as the staff liaison to the Commission on Disability.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: N/A

SUGGESTED MOTION: “MOTION TO DESIGNATE BUILDING OFFICIAL JOYNER WILLIAMS AS THE ADA COORDINATOR FOR THE CITY OF STARKVILLE.”



AGENDA ITEM NO: XI.D.1
AGENDA DATE:

RECOMMENDATION FOR BOARD ACTION Request authorization for SED to utilize Reeves Aerial & Utility Equipment Company Inc to refurbish SED Truck 19-Terex 55 foot man-lift bucket truck that was purchased in 2002. Reeves provided an estimate of \$23,022.50 which is less than the estimated refurbishment cost provided by Terex of \$32,000.00. This work is consistent with the manufacturer's recommended major service interval to ensure continued safe truck operation.

SUBJECT:

AMOUNT & SOURCE OF FUNDING: \$23,022.50 from Fy-12 approved budget

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Electric

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

FOR MORE INFORMATION CONTACT: Terry N. Kemp 323-3133

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Request authorization to utilize Reeves Aerial & Utility Equipment Company Inc to refurbish SED Truck 19.

SUGGESTED MOTION: "Move approval for Starkville Electric Department to utilize Reeves Aerial & Utility Equipment Company Inc to refurbish SED Truck 19."

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: July 17, 2012

SUBJECT: Claims Docket through July 12, 2012

AMOUNT & SOURCE OF FUNDING: FY 2011-2012 Budget for all Departments excluding Fire Department

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING JULY 12, 2012 IS
\$296,188.40**

REQUESTING DEPARTMENT: City Clerk's Office **DIRECTOR'S AUTHORIZATION:** Lynn Spruill, City Clerk

FOR MORE INFORMATION CONTACT: City Clerk, Lynn Spruill

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$ 296,188.40	Claims docket through July 12, 2012

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #7-17-12-B for Claims from all Departments through July 12, 2012 as listed.

Possible motion- move approval of claims Docket #7-17-12-B as presented and recommended.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Department: 000 - UNDESIGNATED							
Outstanding							
REYNOLDS INSURANCE AGENCY	669307	07/12/2012	3039P13-1 BUSINESS AUTO	001-000-054-205		07/12/2012	370.37
REYNOLDS INSURANCE AGENCY	669307	07/12/2012	3039P13-1 BUSINESS AUTO	001-000-054-208		07/12/2012	65.78
RACKLEY OIL INC.	000325156	07/09/2012	FUEL	001-000-070-251		07/09/2012	23,700.92
DELTA COM	INV0002820	07/09/2012	PHONE SYSTEM	001-000-054-208		07/09/2012	72.54
B & E EQUIPMENT	1561	07/12/2012	MDEQ TESTING	001-000-070-251		07/12/2012	350.00
REYNOLDS INSURANCE AGENCY	675617	07/12/2012	791000535 ONEBEACON INSURANCE	001-000-054-208		07/12/2012	952.15
REYNOLDS INSURANCE AGENCY	675617	07/12/2012	791000535 ONEBEACON INSURANCE	001-000-054-205		07/12/2012	5,361.04
REYNOLDS INSURANCE AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	001-000-054-205		07/12/2012	26.40
REYNOLDS INSURANCE AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	001-000-054-208		07/12/2012	8.80
Outstanding Total:							30,908.00
Department 000 - UNDESIGNATED Total:							30,908.00
Department: 110 - MUNICIPAL COURT							
Outstanding							
UNISTAR-SPARCO COMPUTERS, INC	1197983	07/11/2012	TONER	001-110-501-200		07/11/2012	179.46
METROCAST	INV0002838	07/11/2012	BILLING THROUGH JANUARY 21, 2012	001-110-604-330		07/11/2012	73.33
REYNOLDS INSURANCE AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	001-110-620-370		07/12/2012	6.40
SULLIVAN'S OFFICE SUPPLY, INC.	139483	07/11/2012	SUPPLIES	001-110-501-200		07/11/2012	87.10
Outstanding Total:							346.29
Department 110 - MUNICIPAL COURT Total:							346.29
Department: 120 - MAYORS OFFICE							
Outstanding							
METROCAST	INV0002838	07/11/2012	BILLING THROUGH JANUARY 21, 2012	001-120-604-330		07/11/2012	73.34
REYNOLDS INSURANCE AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	001-120-691-550		07/12/2012	3.20

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
REYNOLDS INSURANCE AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	001-120-691-550		07/12/2012	1.60
MCAUSTERS DELI	1416	07/12/2012	CATERING	001-120-503-202		07/12/2012	67.50
CHANTEAU WILSON	INV/0002833	07/11/2012	TRAVEL TO HOME INVESTMENT PARTNERSHIP PROGRAM	001-120-610-350		07/11/2012	191.14
SULLIVAN'S OFFICE SUPPLY, INC.	139675	07/12/2012	SUPPLIES	001-120-501-200		07/12/2012	75.94
Outstanding Total:							412.72
Department 120 - MAYORS OFFICE Total:							412.72
Department: 123 - IT							
Outstanding							
DELTA COM	INV/0002820	07/09/2012	PHONE SYSTEM	001-123-630-400		07/09/2012	95.95
METROCAST	INV/0002838	07/11/2012	BILLING THROUGH JANUARY 21, 2012	001-123-604-330		07/11/2012	73.34
METROCAST	INV/0002838	07/11/2012	BILLING THROUGH JANUARY 21, 2012	001-123-604-330		07/11/2012	73.33
METROCAST	INV/0002838	07/11/2012	BILLING THROUGH JANUARY 21, 2012	001-123-604-330		07/11/2012	73.34
REYNOLDS INSURANCE AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	001-123-620-370		07/12/2012	1.60
NORTHEAST EXTERMINATING	INV/0002830	07/11/2012	PEST CONTROL	001-123-630-400		07/11/2012	35.00
Outstanding Total:							352.56
Department 123 - IT Total:							352.56
Department: 142 - CITY CLERKS OFFICE							
Outstanding							
LOWES	08990	07/12/2012	URBAN YOUTH PROJECTS	001-142-600-339		07/12/2012	210.71
LOWES	10428	07/12/2012	URBAN YOUTH PROJECTS	001-142-600-339		07/12/2012	47.91
LOWES	08996	07/12/2012	SUPPLIES	001-142-600-339		07/12/2012	335.15
SHERWIN WILLIAMS CO.	6284-8	07/12/2012	URBAN YOUTH PROJECTS	001-142-600-339		07/12/2012	138.10
SHERWIN WILLIAMS CO.	6379-6	07/12/2012	URBAN YOUTH PROJECTS	001-142-600-339		07/12/2012	86.67
SHERWIN WILLIAMS CO.	6436-4	07/12/2012	URBAN YOUTH PROJECTS	001-142-600-339		07/12/2012	120.34
SHERWIN WILLIAMS CO.	6633-6	07/12/2012	URBAN YOUTH PROJECTS	001-142-600-339		07/12/2012	189.56
BELL BUILDING SUPPLY, INC.	002336	07/12/2012	URBAN YOUTH PROJECTS	001-142-600-339		07/12/2012	47.88
LOWES	18487	07/12/2012	URBAN YOUTH PROJECTS	001-142-600-339		07/12/2012	-279.00
SHERWIN WILLIAMS CO.	6378-8	07/12/2012	URBAN YOUTH PROJECTS	001-142-600-339		07/12/2012	-28.89
SHERWIN WILLIAMS CO.	6753-2	07/12/2012	URBAN YOUTH PROJECTS	001-142-600-339		07/12/2012	-86.67
SHERWIN WILLIAMS CO.	6754-0	07/12/2012	URBAN YOUTH PROJECTS	001-142-600-339		07/12/2012	86.67
SHERWIN WILLIAMS CO.	6755-7	07/12/2012	URBAN YOUTH PROJECTS	001-142-600-339		07/12/2012	93.16
SHERWIN WILLIAMS CO.	6756-5	07/12/2012	URBAN YOUTH PROJECTS	001-142-600-339		07/12/2012	5.99
SHERWIN WILLIAMS CO.	8639-6	07/12/2012	URBAN YOUTH PROJECTS	001-142-600-339		07/12/2012	-109.21

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SHERWIN WILLIAMS CO.	8640-4	07/12/2012	URBAN YOUTH PROJECTS	001-142-600-339		07/12/2012	109.21
Outstanding Total:							967.58

Department 142 - CITY CLERKS OFFICE Total: 967.58

Department: 145 - OTHER ADMINISTRATIVE

Outstanding							
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
INTL INSTITUTE OF MUNICIPAL CLERKS	INV0002834	07/11/2012	RENEWAL FOR EMMA GAND	001-145-690-556		07/11/2012	75.00
WATERMARK PRINTERS LLC	5883	07/11/2012	ENVELOPES, STAMPED, RETURN ADDRESS	001-145-501-200		07/11/2012	595.00
REYNOLDS INSURANCE	332287781	07/12/2012	MONTHLY COVERAGE	001-145-691-550		07/12/2012	6.40
AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	001-145-691-550		07/12/2012	5.60
REYNOLDS INSURANCE AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	001-145-691-550		07/12/2012	5.60
IKON OFFICE SOLUTIONS (rental/use)	87307040	07/11/2012	CCO C10063816	001-145-630-400		07/11/2012	305.00
TRADE AMERICA INC.	16166	07/11/2012	COPY PAPER	001-145-501-200		07/11/2012	182.50
STATE TREASURER	INV0002913	07/12/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-395		07/12/2012	267.50
STATE TREASURER	INV0002913	07/12/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-391		07/12/2012	962.50
STATE TREASURER	INV0002913	07/12/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-393		07/12/2012	482.50
STATE TREASURER	INV0002913	07/12/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-385		07/12/2012	10,760.00
STATE TREASURER	INV0002913	07/12/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-376		07/12/2012	175.00
STATE TREASURER	INV0002913	07/12/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-387		07/12/2012	7,991.50
STATE TREASURER	INV0002913	07/12/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-382		07/12/2012	17,577.00
STATE TREASURER	INV0002913	07/12/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-377		07/12/2012	3,943.00
STATE TREASURER	INV0002913	07/12/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-389		07/12/2012	40.00
STATE TREASURER	INV0002913	07/12/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-378		07/12/2012	1,448.37
MISSISSIPPI DEPT OF PUBLIC SAFETY	INV0002914	07/12/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-386		07/12/2012	6,301.50
Outstanding Total:							51,118.37

Department 145 - OTHER ADMINISTRATIVE Total: 51,118.37

Outstanding							
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MITCHELL, MCNUJTT, & SAM, P.A.	242063	07/11/2012	GENERAL MATTERS	001-169-600-302		07/11/2012	10,418.54

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MITCHELL, MCQUITT, & SAM, P.A.	242064	07/11/2012	CITY VS WILLIAM L LINDSEY & HARRELL LINDSEY	001-169-600-312		07/11/2012	2,223.13
Outstanding Total:							12,641.67
Department 169 - LEGAL Total:							12,641.67

Department: 190 - CITY PLANNER

Outstanding

REYNOLDS INSURANCE AGENCY	669307	07/12/2012	3039P13-1 BUSINESS AUTO	001-190-620-370		07/12/2012	2.86
METROCAST	INV0002838	07/11/2012	BILLING THROUGH JANUARY 21,2012	001-190-604-330		07/11/2012	73.33
REYNOLDS INSURANCE AGENCY	675617	07/12/2012	791000535 ONEBEACON INSURANCE	001-190-620-370		07/12/2012	42.40
BEN GRIFFTH	0945-219594	07/11/2012	FLOOR MATS	001-190-555-250		07/11/2012	28.88
Outstanding Total:							147.47
Department 190 - CITY PLANNER Total:							147.47

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

REYNOLDS INSURANCE AGENCY	669307	07/12/2012	3039P13-1 BUSINESS AUTO	001-192-620-370		07/12/2012	7.15
G & K SERVICES	1231289197	07/11/2012	CITY HALL	001-192-535-233		07/11/2012	21.96
REYNOLDS INSURANCE AGENCY	675617	07/12/2012	791000535 ONEBEACON INSURANCE	001-192-620-370		07/12/2012	103.50
G & K SERVICES	1231292555	07/12/2012	CITY HALL	001-192-535-233		07/12/2012	21.96
G & K SERVICES	1231295911	07/11/2012	CITY HALL	001-192-535-233		07/11/2012	21.96
Outstanding Total:							176.53
Department 192 - GENERAL GOVERN BLDG & PLANT Total:							176.53

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

CIRCLE J LAWN CARE	07102012	07/10/2012	ODDFELLOW CEMETARY	001-196-630-425		07/10/2012	450.00
CIRCLE J LAWN CARE	07102012	07/10/2012	ODDFELLOW CEMETARY	001-196-630-402		07/10/2012	1,050.00
Outstanding Total:							1,500.00
Department 196 - CEMETERY ADMINISTRATION Total:							1,500.00

Department: 197 - ENGINEERING

Outstanding

METROCAST	INV0002838	07/11/2012	BILLING THROUGH JANUARY 21,2012	001-197-604-330		07/11/2012	73.33
Outstanding Total:							73.33
Department 197 - ENGINEERING Total:							73.33

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 201 - POLICE DEPARTMENT							
Outstanding							
OKTIBBEHA COUNTY COOPERATIVE	285913	07/10/2012	BERMUDA COATED HULLED BY THE POUND	001-201-501-200		07/10/2012	62.50
MID-SOUTH UNIFORM & SUPPLY	469991	07/10/2012	SUPPLIES	001-201-535-233		07/10/2012	1,166.86
UNISTAR-SPARCO COMPUTERS, INC	1195880	07/10/2012	SUPPLIES	001-201-501-200		07/10/2012	194.85
OKTIBBEHA COUNTY COOPERATIVE	375021	07/10/2012	SUPPLIES	001-201-535-233		07/10/2012	185.90
OKTIBBEHA COUNTY COOPERATIVE	375025	07/10/2012	SUPPLIES	001-201-535-233		07/10/2012	34.95
MID-SOUTH UNIFORM & SUPPLY	477164	07/10/2012	UNIFORMS	001-201-535-233		07/10/2012	232.50
REYNOLDS INSURANCE AGENCY	669307	07/12/2012	3039P13-1 BUSINESS AUTO	001-201-620-370		07/12/2012	164.45
D'LUX'S ALTERATIONS	927057	07/11/2012	UNIFORMS	001-201-600-300		07/11/2012	233.00
RACKLEY OIL INC.	000321642	07/11/2012	FUEL	001-201-525-231		07/11/2012	3,680.02
INFORMATION TECHNOLOGY SVCS.	IN601COZ13216369	07/10/2012	FRAME RELAY CIRCUIT CHARGE & DATA NETWORK ON TIME	001-201-600-300		07/10/2012	338.95
UNISTAR-SPARCO COMPUTERS, INC	1198888	07/10/2012	SUPPLIES	001-201-501-200		07/10/2012	113.37
S&K DOOR AND SPECIALTY COMPANY, INC.	44562	07/10/2012	REMOTE FOR NEW OPERATOR	001-201-510-220		07/10/2012	30.00
HARLEY-DAVIDSON OF CENTRAL MS	INV0002839	07/12/2012	QUARTERLY LEASE PAYMENT #2	001-201-600-300		07/12/2012	1,800.00
UNISTAR-SPARCO COMPUTERS, INC	1199000	07/10/2012	SUPPLIES	001-201-501-200		07/10/2012	808.52
TRI-STARR MUFFLER & BRAKES	836281	07/10/2012	fuel filter	001-201-630-360		07/10/2012	76.89
WAL MART PAYMENTS	015093	07/10/2012	SUPPLIES FOR ACCIDENT RECONSTRUCTION GLASS	001-201-556-251		07/10/2012	223.76
INTERNATIONAL PUBLIC MGMT ASSOC.	24183180	07/11/2012	POLICE SUPPLIES	001-201-691-550		07/11/2012	302.15
S&S EXPRESS	183602	07/10/2012	SHOP REPAIRS	001-201-630-360		07/10/2012	39.55
S&S EXPRESS	183637	07/10/2012	SHOP REPAIRS	001-201-630-360		07/10/2012	39.55
DETAACOM	INV0002820	07/09/2012	PHONE SYSTEM	001-201-604-330		07/09/2012	97.00
METROCAST	INV0002838	07/11/2012	BILLING THROUGH JANUARY 21,2012	001-201-604-330		07/11/2012	73.33
WRIGHT EXPRESS	29807842	07/11/2012	FUEL PURCHASES	001-201-525-231		07/11/2012	82.95
INTERSTATE BATTERY OF CNTRL MS	53188	07/10/2012	SRM-27	001-201-630-400		07/10/2012	96.25
TRI-STARR MUFFLER & BRAKES	835622	07/10/2012	OIL CHANGE	001-201-630-360		07/10/2012	42.95
RACKLEY OIL INC.	325167	07/12/2012	FUEL	001-201-525-231		07/12/2012	35.67

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PITTS SIGN COMPANY	INV0002822	07/10/2012	NUMBERS	001-201-630-360		07/10/2012	535.00
UPS STORE 3702	82948223682910888644	07/10/2012	SHIPPING	001-201-600-300		07/10/2012	86.31
DAVID UNDELY	02494A	07/10/2012	REIMBURSEMENT FOF COLLER AND WATER FOR OFFICERS	001-201-501-200		07/10/2012	65.60
LOWERS	08029	07/10/2012	SUPPLIES	001-201-555-250		07/10/2012	50.94
RACKLEY OIL INC.	325567	07/12/2012	FUEL	001-201-525-231		07/12/2012	2,612.01
BOARDTOWN TRADING POS	62912C	07/11/2012	RETIREMENT PLAQUE RUBY SHURDEN	001-201-691-550		07/11/2012	85.00
REYNOLDS INSURANCE	675617	07/12/2012	791000535 ONEBEACON INSURANCE	001-201-620-370		07/12/2012	2,380.39
REYNOLDS INSURANCE	332287781	07/12/2012	MONTHLY COVERAGE	001-201-620-370		07/12/2012	1.60
AGENCY							
REYNOLDS INSURANCE	332287781	07/12/2012	MONTHLY COVERAGE	001-201-620-370		07/12/2012	50.40
AGENCY							
DANNY MCCCLUSKEY TOWIN	09974	07/11/2012	MOVE 12 CARS	001-201-600-300		07/11/2012	200.00
OREILLY AUTO PARTS	0997-458772	07/11/2012	SUPPLIES	001-201-501-200		07/11/2012	21.96
TRADE AMERICA INC.	16168	07/11/2012	SUPPLIES	001-201-501-200		07/11/2012	233.50
BARNES & NOBLE	227301	07/11/2012	ITEMS FOR ACCREDITATION	001-201-600-300		07/11/2012	122.78
MAGNOLIA BOTTLED WATER	76105	07/11/2012	WATER	001-201-501-200		07/11/2012	7.50
CO							
HESTER FENCE & CONSTRUCTION CO.	455	07/12/2012	SUPPLIES	001-201-600-300		07/12/2012	4,750.00
TERRY'S GLASS & AUTO BOD	502	07/12/2012	SHOP REPAIRS	001-201-600-300		07/12/2012	1,018.60
DANNY MCCCLUSKEY TOWIN	09981	07/12/2012	TOW	001-201-600-300		07/12/2012	150.00
RACKLEY OIL INC.	000326444	07/12/2012	FUEL	001-201-525-231		07/12/2012	2,980.81
BOARDTOWN LOCKSMITH	1632	07/12/2012	SUPPLIES	001-201-600-300		07/12/2012	112.00
Outstanding Total:							25,620.32
Department 201 - POLICE DEPARTMENT Total:							25,620.32
Department 215 - CUSTODY OF PRISONERS							
Outstanding							
CLAY COUNTY SHERIFF DEPARTMENT	INV0002824	07/11/2012	HOUSING JUNE 2012	001-215-541-237		07/11/2012	6,580.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0002823	07/11/2012	FEEDING INMATES FOR JUNE 2012	001-215-541-237		07/11/2012	8,810.00
Outstanding Total:							15,390.00
Department 215 - CUSTODY OF PRISONERS Total:							15,390.00
Department 240 - POLICE-COMMUNICATION SERV							
Outstanding							
BOB'S MOBILE RADIO	315267	07/10/2012	GATHER PRISONER BARRIER COMPONENTS	001-240-630-404		07/10/2012	320.00

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BOB'S MOBILE RADIO	315272	07/10/2012	REMOVE ALL LAW ENFORCEMENT EQUIPMENT	001-240-630-404		07/10/2012	210.00
Outstanding Total:							530.00
Department 240 - POLICE-COMMUNICATION SERV Total:							530.00
Department: 250 - NARCOTICS BUREAU							
Outstanding							
DYNAMIC FIRE PROTECTION, AM480 LLC		07/10/2012	ANNUAL ALARM MONITORING FEE	001-250-600-300		07/10/2012	264.00
DYNAMIC FIRE PROTECTION, ALL2-0712-1 LLC		07/10/2012	LABOR AND SERVICE CALL	001-250-600-300		07/10/2012	106.00
Outstanding Total:							370.00
Department 250 - NARCOTICS BUREAU Total:							370.00
Department: 254 - DUI GRANT							
Outstanding							
OGS TECHNOLOGIES, INC	173503	07/12/2012	PLAQUE	001-254-691-550		07/12/2012	598.16
Outstanding Total:							598.16
Department 254 - DUI GRANT Total:							598.16
Department: 261 - FIRE DEPARTMENT							
Outstanding							
REYNOLDS INSURANCE AGENCY	669307	07/12/2012	3039P13-1 BUSINESS AUTO	001-261-620-370		07/12/2012	85.80
REYNOLDS INSURANCE AGENCY	675617	07/12/2012	791000535 ONEBEACON INSURANCE	001-261-620-370		07/12/2012	1,241.94
REYNOLDS INSURANCE AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	001-261-620-370		07/12/2012	50.40
Outstanding Total:							1,378.14
Department 261 - FIRE DEPARTMENT Total:							1,378.14
Department: 281 - BUILDING/CODES OFFICE							
Outstanding							
REYNOLDS INSURANCE AGENCY	667292	07/12/2012	WILLIAM GREEN	001-281-620-370		07/12/2012	175.00
METROCAST	INV0002838	07/11/2012	BILLING THROUGH JANUARY 21,2012	001-281-604-330		07/11/2012	73.33
REYNOLDS INSURANCE AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	001-281-620-370		07/12/2012	4.00
Outstanding Total:							252.33
Department 281 - BUILDING/CODES OFFICE Total:							252.33
Department: 301 - STREET DEPARTMENT							
Outstanding							
REYNOLDS INSURANCE AGENCY	669307	07/12/2012	3039P13-1 BUSINESS AUTO	001-301-620-370		07/12/2012	108.68
DELTA INDUSTRIES, INC	352589	07/11/2012	3000 EXT 1 GVL	001-301-560-270		07/11/2012	135.00

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Department: 900 - INTERFUND TRANSACTIONS								
Outstanding								
VERIZON WIRELESS	6754628175	07/11/2012	IPADS	001-900-990-998		07/11/2012	7,882.17	
							Outstanding Total:	7,882.17
							Department 900 - INTERFUND TRANSACTIONS Total:	7,882.17
Fund: 015 - AIRPORT FUND								
Department: 505 - AIRPORT								
Outstanding								
RENOUDS INSURANCE AGENCY	669307	07/12/2012	3039P13-1 BUSINESS AUTO	015-505-620-370		07/12/2012	50.05	
RACKLEY OIL INC.	000322748	07/12/2012	FUEL	015-505-525-231		07/12/2012	53.04	
RACKLEY OIL INC.	107339	07/12/2012	FULE	015-505-525-231		07/12/2012	806.40	
RACKLEY OIL INC.	000323650	07/12/2012	FUEL	015-505-525-231		07/12/2012	24.95	
RACKLEY OIL INC.	000324370	07/12/2012	FUEL	015-505-525-231		07/12/2012	53.54	
WILLIAMS LAWN SERVICE	1346	07/10/2012	SPRAYED OUTSIDE PERIMETER FENCE	015-505-691-550		07/10/2012	500.00	
OKTIBBEHA COUNTY COOPERATIVE	438118	07/10/2012	SUPPLIES	015-505-630-400		07/10/2012	43.98	
RENOUDS INSURANCE AGENCY	675617	07/12/2012	791000535 ONEBEACON INSURANCE	015-505-620-370		07/12/2012	724.47	
RENOUDS INSURANCE AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	015-505-620-370		07/12/2012	3.20	
PAUL'S WELDING	5037	07/12/2012	BUILD HANDLE	015-505-691-550		07/12/2012	65.00	
RODNEY LINCOLN	9000661213	07/12/2012	REIMBURSEMENT FOR PART	015-505-630-400		07/12/2012	81.84	
RODNEY LINCOLN	INV0002908	07/12/2012	FUEL REIMBURSEMENT FOR TRAVEL	015-505-610-350		07/12/2012	312.26	
OKTIBBEHA COUNTY COOPERATIVE	442530	07/12/2012	SUPPLIES	015-505-630-400		07/12/2012	13.76	
HESTER FENCE & CONSTRUCTION CO.	456	07/12/2012	GATE ROLLERS	015-505-691-550		07/12/2012	350.00	
LYNN CROW	INV0002909	07/12/2012	SERVICE CALL	015-505-630-400		07/12/2012	80.00	
							Outstanding Total:	3,162.49
							Department 505 - AIRPORT Total:	3,162.49
Fund: 022 - SANITATION								
Department: 322 - SANITATION DEPARTMENT								
Outstanding								
RENOUDS INSURANCE AGENCY	669307	07/12/2012	3039P13-1 BUSINESS AUTO	022-322-620-370		07/12/2012	170.17	
WASTE MANAGEMENT	0541846-2132-1	07/12/2012	ROLL OFF	022-322-600-431		07/12/2012	2,625.00	
TRADE AMERICA INC.	16057	07/12/2012	SUPPLIES	022-322-555-250		07/12/2012	413.48	
RACKLEY OIL INC.	000324695	07/11/2012	FUEL	022-322-525-231		07/11/2012	94.50	
							Outstanding Total:	3,162.49
							Fund 015 - AIRPORT FUND Total:	3,162.49

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
METROCAST	INV0002838	07/11/2012	BILLING THROUGH JANUARY 21,2012	022-322-604-330		07/11/2012	73.33	
EXPRESS EMPLOYMENT PROFESSIONALS	11180998-4	07/11/2012	ROBYN SMITH	022-322-600-333		07/11/2012	489.60	
G & K SERVICES	1231289196	07/11/2012	SANITATION	022-322-535-233		07/11/2012	218.56	
GATEWAY TIRE & SERVICE CENTER	1101532926	07/11/2012	SALLUN	022-322-630-360		07/11/2012	770.74	
STARKVILLE AUTO PARTS	5151-45464	07/11/2012	SUPPLIES	022-322-551-239		07/11/2012	16.29	
REYNOLDS INSURANCE AGENCY	675617	07/12/2012	791000535 ONEBEACON INSURANCE	022-322-620-370		07/12/2012	2,463.18	
WASTE MANAGEMENT	0543730-2132-5	07/12/2012	ROLL OFF	022-322-600-431		07/12/2012	2,625.00	
REYNOLDS INSURANCE AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	022-322-620-370		07/12/2012	23.20	
EXPRESS EMPLOYMENT PROFESSIONALS	11210508-5	07/11/2012	ROBYN SMITH	022-322-600-333		07/11/2012	634.95	
G & K SERVICES	1231292554	07/12/2012	SANITATION	022-322-535-233		07/12/2012	218.56	
GATEWAY TIRE & SERVICE CENTER	1101544785	07/11/2012	SALLUN	022-322-630-360		07/11/2012	579.06	
TRADE AMERICA INC.	16172	07/11/2012	SUPPLIES	022-322-555-250		07/11/2012	492.58	
GATEWAY TIRE & SERVICE CENTER	1101546241	07/12/2012	SUPPLIES	022-322-630-400		07/12/2012	163.90	
G & K SERVICES	1231295910	07/11/2012	SANITATION	022-322-535-233		07/11/2012	218.56	
Department 325 - RUBBISH							Outstanding Total:	12,290.66

Department 322 - SANITATION DEPARTMENT Total: 12,290.66

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
GATEWAY TIRE & SERVICE CENTER	1101532928	07/11/2012	SALLUN	022-325-630-360		07/11/2012	504.50	
GATEWAY TIRE & SERVICE CENTER	1101532954	07/11/2012	SALLUN	022-325-630-360		07/11/2012	504.50	
REGIONS BANK	INV0002826	07/11/2012	001-0007521-003	022-325-820-874		07/11/2012	650.00	
POWERSTROKE EQUIPMENT SALES & SVC	902	07/11/2012	SHARPEN CHAIN	022-325-555-250		07/11/2012	28.99	
Department 341 - LANDSCAPING							Outstanding Total:	1,687.99

Department 325 - RUBBISH Total: 1,687.99

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
REYNOLDS INSURANCE AGENCY	669307	07/12/2012	3039P13-1 BUSINESS AUTO	022-341-620-370		07/12/2012	12.87
BELL BUILDING SUPPLY, INC.	799	07/11/2012	SUPPLIES	022-341-555-250		07/11/2012	200.61
GATEWAY TIRE & SERVICE CENTER	1101523924	07/11/2012	SALLUN	022-341-630-360		07/11/2012	1,099.17
METROCAST	INV0002838	07/11/2012	BILLING THROUGH JANUARY 21,2012	022-341-604-330		07/11/2012	73.33

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
OKTIBBEHA COUNTY COOPERATIVE	436042	07/11/2012	SUPPLIES	022-341-630-360		07/11/2012	1,184.00
PAUL'S WELDING	5024	07/11/2012	REPAIR PTO	022-341-630-360		07/11/2012	185.00
ROBINSON'S WESTERN AUT	66829	07/11/2012	SUPPLIES	022-341-555-250		07/11/2012	319.95
G & K SERVICES	1231289193	07/11/2012	LANDSCAPE	022-341-535-233		07/11/2012	72.33
OKTIBBEHA COUNTY COOPERATIVE	437241	07/11/2012	SUPPLIES	022-341-555-250		07/11/2012	235.87
POWERSTROKE EQUIPMENT SALES & SVC	873	07/11/2012	REPAIR FERRIS	022-341-630-360		07/11/2012	447.97
OKTIBBEHA COUNTY COOPERATIVE	438354	07/11/2012	SUPPLIES	022-341-555-250		07/11/2012	249.19
REYNOLDS INSURANCE AGENCY	675617	07/12/2012	791000535 ONEBEACON INSURANCE	022-341-620-370		07/12/2012	186.29
REYNOLDS INSURANCE AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	022-341-620-370		07/12/2012	5.60
EAST MISSISSIPPI COMMUNITY COLLEGE	53586/1	07/12/2012	NABBER	022-341-555-250		07/12/2012	46.33
GATEWAY TIRE & SERVICE CENTER	1101539099	07/11/2012	TRUCK FLAT	022-341-630-360		07/11/2012	30.50
G & K SERVICES	1231292551	07/12/2012	LANDSCAPE	022-341-535-233		07/12/2012	70.12
G & K SERVICES	1231295907	07/11/2012	LANDSCAPE	022-341-535-233		07/11/2012	66.81
GATEWAY TIRE & SERVICE CENTER	1101548390	07/12/2012	SUPPLIES	022-341-630-360		07/12/2012	298.28
Outstanding Total:							4,784.22
Fund: 023 - LANDFILL ACCOUNT							
Department: 323 - SANITARY LANDFILL							
Outstanding							
REYNOLDS INSURANCE AGENCY	669307	07/12/2012	3039P13-1 BUSINESS AUTO	023-323-620-370		07/12/2012	94.38
THOMPSON MACHINERY	\$1947211	07/12/2012	EQUIPMENT RENTAL	023-323-635-372		07/12/2012	4,300.00
THOMPSON MACHINERY	\$1947212	07/12/2012	EQUIPMENT RENTAL	023-323-635-372		07/12/2012	4,300.00
G & K SERVICES	1231289191	07/11/2012	LANDFILL	023-323-535-233		07/11/2012	60.46
REYNOLDS INSURANCE AGENCY	675617	07/12/2012	791000535 ONEBEACON INSURANCE	023-323-620-370		07/12/2012	1,366.13
NEXAIR, LLC	02387308	07/11/2012	LANDFILL	023-323-630-400		07/11/2012	45.10
REYNOLDS INSURANCE AGENCY	33228781	07/12/2012	MONTHLY COVERAGE	023-323-620-370		07/12/2012	2.40
G & K SERVICES	1231292549	07/12/2012	LANDFILL	023-323-535-233		07/12/2012	60.46
G & K SERVICES	1231295905	07/11/2012	LANDFILL	023-323-535-233		07/11/2012	60.46
OKTIBBEHA COUNTY COOPERATIVE	442168	07/12/2012	SUPPLIES	023-323-630-360		07/12/2012	489.74

Department 341 - LANDSCAPING Total: 4,784.22
 Fund 022 - SANITATION Total: 18,762.87

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
OKTIBBEHA COUNTY	442697	07/12/2012	SUPPLIES	023-323-555-250		07/12/2012	10.29
COOPERATIVE							
ROCK HILL WATER	INV00002829	07/11/2012	USAGE	023-323-625-380		07/11/2012	57.00
ASSOCIATION							
Outstanding Total:							10,846.42

Department 323 - SANITARY LANDFILL Total: 10,846.42

Fund 023 - LANDFILL ACCOUNT Total: 10,846.42

Fund: 375 - PARK AND RECREATION

Department: 551 - PARK & REC TOURISM

Outstanding							
Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SOUTHERN PAVING & CONSTRUCTION	1267	07/12/2012	ASPHALT REPAIR & RESURFACING	375-551-907-942		07/12/2012	4,209.76
GUARDIAN LOCK AND KEY	1439	07/12/2012	SERVICE CALL	375-551-907-942		07/12/2012	467.10
RSC EQUIPMENT RENTAL	51489582-002	07/12/2012	SUPPLIES	375-551-907-942		07/12/2012	1,832.76
POWERSTROKE EQUIPMENT	817	07/12/2012	TRIMMER	375-551-907-942		07/12/2012	319.99
SALES & SVC							
POWERSTROKE EQUIPMENT	820	07/12/2012	REPAIR EXMARK	375-551-907-942		07/12/2012	329.98
SALES & SVC							
POWERSTROKE EQUIPMENT	821	07/12/2012	REPAIR EXMARK	375-551-907-942		07/12/2012	598.35
SALES & SVC							
OKTIBBEHA COUNTY	428694	07/12/2012	SUPPLIES	375-551-907-942		07/12/2012	448.30
COOPERATIVE							
POWERSTROKE EQUIPMENT	836	07/12/2012	SET BLADES	375-551-907-942		07/12/2012	406.95
SALES & SVC							
GUARDIAN LOCK AND KEY	1446	07/12/2012	SERVICE CALL	375-551-907-942		07/12/2012	285.65
GTO GOLF KARS	INV0002912	07/12/2012	EZ GO TXT	375-551-907-942		07/12/2012	2,500.00
BULLDOG POWER	1	07/12/2012	SUPPLIES	375-551-907-942		07/12/2012	1,078.48
EQUIPMENT							
BUY THE YARD	INV0002910	07/12/2012	MULCH	375-551-907-942		07/12/2012	180.00
BULLDOG POWER	3	07/12/2012	HYDRO PUMP	375-551-907-942		07/12/2012	945.83
EQUIPMENT							
OKTIBBEHA COUNTY	435143	07/12/2012	SUPPLIES	375-551-907-942		07/12/2012	1,778.83
COOPERATIVE							
POWERSTROKE EQUIPMENT	869	07/12/2012	REPAIR EXMARK	375-551-907-942		07/12/2012	747.93
SALES & SVC							
BELL BUILDING SUPPLY, INC.	53	07/12/2012	FLOOR COVERING	375-551-907-942		07/12/2012	167.65
BELL BUILDING SUPPLY, INC.	19	07/12/2012	RETURN FROM P & R	375-551-907-942		07/12/2012	-11.21
Outstanding Total:							16,286.35
Department 551 - PARK & REC TOURISM Total:							16,286.35
Fund 375 - PARK AND REC TOURISM Total:							16,286.35

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 400 - WATER & SEWER DEPARTMENTS							
Department: 000 - UNDESIGNATED							
Outstanding							
BELL BUILDING SUPPLY, INC.	1148	07/12/2012	PVC COMP P/LG	400-000-070-250		07/12/2012	13.56
G & C SUPPLY CO., INC	6465720	07/12/2012	SUPPLIES	400-000-070-250		07/12/2012	186.00
CENTRAL PIPE SUPPLY, INC.	R70889	07/12/2012	TAPPING SLEEVE	400-000-070-250		07/12/2012	960.00
G & C SUPPLY CO., INC	6465556	07/12/2012	SUPPLIES	400-000-070-250		07/12/2012	777.00
DIXIE WHOLESALE	434240	07/12/2012	SUPPLIES	400-000-070-250		07/12/2012	1,126.40
WATERWORKS							
Outstanding Total:							3,062.96
Department 721 - NEW CONSTRUCTION REHAB							3,062.96
Outstanding							
REYNOLDS INSURANCE	669307	07/12/2012	3039P13-1 BUSINESS AUTO	400-721-620-370		07/12/2012	42.90
AGENCY							
APAC-MISSISSIPPI, INC	4000032751	07/09/2012	ST 9.5	400-721-630-563		07/09/2012	646.80
PAUL'S WELDING	5013	07/09/2012	CUT MANHOLE COVER	400-721-630-566		07/09/2012	110.00
THOMPSON MACHINERY	PC110185116	07/12/2012	SUPPLIES	400-721-630-400		07/12/2012	59.77
FERGUSON ENTERPRISES, IN	1073640	07/12/2012	PVC SVR PIPE	400-721-630-566		07/12/2012	1,866.20
LEES PRECAST CONCRETE, INC	73274	07/09/2012	PRECAST SANITARY	400-721-630-566		07/09/2012	1,718.00
STARVILLE AUTO PARTS	5151-44964	07/09/2012	SOCKET	400-721-555-250		07/09/2012	7.39
COVINGTON SALES & SERVICE, INC.	58583	07/12/2012	ORING	400-721-630-400		07/12/2012	70.17
BELL BUILDING SUPPLY, INC.	915	07/09/2012	SUPPLIES	400-721-555-250		07/09/2012	3.29
CARTGRAPH SYSTEMS, INC	R-08001	07/10/2012	ANNUAL MAINTENANCE	400-721-691-550		07/10/2012	1,620.00
CENTRAL PIPE SUPPLY, INC.	R70727	07/12/2012	SUPPLIES	400-721-630-566		07/12/2012	1,524.50
LEES PRECAST CONCRETE, INC	6205	07/09/2012	PRECAST SANITARY	400-721-630-566		07/09/2012	952.00
G & K SERVICES	1231289200	07/11/2012	NEW CONSTRUCTION	400-721-535-233		07/11/2012	61.55
REYNOLDS INSURANCE	675617	07/12/2012	791000535 ONEBEACON INSURANCE	400-721-620-370		07/12/2012	620.97
AGENCY							
G & K SERVICES	1231292558	07/12/2012	NEW CONSTRUCTION	400-721-535-233		07/12/2012	86.18
G & K SERVICES	1231293914	07/11/2012	NEW CONSTRUCTION	400-721-535-233		07/11/2012	53.03
Outstanding Total:							9,442.75
Department 721 - NEW CONSTRUCTION REHAB Total:							9,442.75
Outstanding							
REYNOLDS INSURANCE	669307	07/12/2012	3039P13-1 BUSINESS AUTO	400-723-620-370		07/12/2012	111.54
AGENCY							
STARVILLE AUTO PARTS	5151-45124	07/09/2012	WISE	400-723-555-250		07/09/2012	166.99
CARTGRAPH SYSTEMS, INC	R-08001	07/10/2012	ANNUAL MAINTENANCE	400-723-691-550		07/10/2012	3,930.00
STARVILLE AUTO PARTS	5151-45177	07/09/2012	SUPPLIES	400-723-555-250		07/09/2012	35.73

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
RACKLEY OIL, INC.	000324719	07/09/2012	FUEL	400-723-525-231		07/09/2012	92.49
TRADE AMERICA, INC.	16095	07/09/2012	SUPPLIES	400-723-501-200		07/09/2012	246.53
NEWELL PAPER COMPANY	842346	07/09/2012	SUPPLIES	400-723-501-200		07/09/2012	182.15
METROCAST	INV0002838	07/11/2012	BILLING THROUGH JANUARY 21,2012	400-723-604-330		07/11/2012	73.33
METROCAST	INV0002838	07/11/2012	BILLING THROUGH JANUARY 21,2012	400-723-604-330		07/11/2012	73.34
APAC-MISSISSIPPI, INC	40000033848	07/12/2012	SC-1 RECYCLE	400-723-587-279		07/12/2012	649.75
APAC-MISSISSIPPI, INC	40000033865	07/12/2012	SC-1 RECYCLE	400-723-587-279		07/12/2012	492.45
APAC-MISSISSIPPI, INC	40000033876	07/12/2012	SC-1 TY	400-723-587-279		07/12/2012	413.81
NORTHEAST EXTERMINATIN	INV0002821	07/10/2012	PEST CONTROL	400-723-691-550		07/10/2012	23.00
FASTENAL COMPANY	MSSTA38183	07/12/2012	SUPPLIES	400-723-555-250		07/12/2012	221.98
G & K SERVICES	1231289192	07/11/2012	WATER	400-723-535-233		07/11/2012	201.95
STARKVILLE AUTO PARTS	S1S1-45365	07/09/2012	FUEL FILTER	400-723-630-400		07/09/2012	199.08
BARNETT'S SMALL ENGINES	8455	07/09/2012	AIR FILTER	400-723-630-400		07/09/2012	63.04
STARKVILLE AUTO PARTS	5151-45404	07/09/2012	WRENCH	400-723-630-400		07/09/2012	18.98
HARCROS CHEMICALS, INC	MSSTA38360	07/12/2012	SUPPLIES	400-723-555-250		07/12/2012	341.80
LOWE'S	14939	07/12/2012	SUPPLIES	400-723-555-250		07/12/2012	159.00
REYNOLDS INSURANCE AGENCY	675617	07/12/2012	791000535 ONEBEACON INSURANCE	400-723-620-370		07/12/2012	1,614.52
FASTENAL COMPANY	MSSTA38393	07/12/2012	SUPPLIES	400-723-555-250		07/12/2012	192.69
NEXAIR, LLC	02387249	07/11/2012	WATER	400-723-555-250		07/11/2012	58.00
KANSAS CITY SOUTHERN RAILWAY CO	1600043034	07/10/2012	ANNUAL BILLING 06/30/12-06/29/13	400-723-635-373		07/10/2012	100.00
OCE IMAGISTICS, INC.	901918479	07/12/2012	INK TANK	400-723-501-200		07/12/2012	222.58
BELL BUILDING SUPPLY, INC.	1790	07/12/2012	SUPPLIES	400-723-555-250		07/12/2012	15.60
REYNOLDS INSURANCE AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	400-723-620-370		07/12/2012	17.60
G & K SERVICES	1231292550	07/12/2012	WATER	400-723-535-233		07/12/2012	365.38
JAKE SPENCER	INV0002827	07/11/2012	WATER METERS	400-723-600-316		07/11/2012	1,989.00
GOLDEN TRIANGLE PLANNING & DEVELOPM	1986	07/11/2012	JUNE SVC	400-723-600-364		07/11/2012	264.50
G & K SERVICES	1231295906	07/11/2012	WATER	400-723-535-233		07/11/2012	352.43
Outstanding Total:							12,889.24
Department 723 - WATER DEPARTMENT Total:							12,889.24
Department: 726 - WASTEWATER TREATMENT PLANT							
Outstanding							
HACH	7689643	07/12/2012	SUPPLIES	400-726-555-250		07/12/2012	298.75
REYNOLDS INSURANCE AGENCY	669307	07/12/2012	3039P13-1 BUSINESS AUTO	400-726-620-370		07/12/2012	51.48
HYDRA SVC., INC	91533	07/11/2012	SUPPLIES	400-726-630-400		07/11/2012	2,800.75
ENVIRO-LABS, INC	12061802	07/11/2012	LAB FEE	400-726-600-314		07/11/2012	168.00
ENVIRO-LABS, INC	12062006	07/11/2012	LAB FEE	400-726-600-314		07/11/2012	112.00
DELTA COM	INV0002820	07/09/2012	PHONE SYSTEM	400-726-630-400		07/09/2012	61.00

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
LAWSON PRODUCTS, INC.	9300923956	07/12/2012	SUPPLIES	400-726-555-250		07/12/2012	100.69
NCL OF WISCONSIN, INC.	306227	07/12/2012	SUPPLIES	400-726-555-250		07/12/2012	54.63
G & K SERVICES	1231289199	07/11/2012	WASTE WATER	400-726-535-233		07/11/2012	33.41
BRENNING MID-SOUTH, INC	BMS245458	07/10/2012	SULFER DIOXIDE	400-726-577-274		07/10/2012	394.74
ARGUS ANALYTICAL, INC	1006159	07/10/2012	DMR QA STUDY	400-726-600-314		07/10/2012	95.50
ENVIRO-LABS, INC	12062704	07/11/2012	LAB FEES	400-726-600-314		07/11/2012	112.00
SULLIVAN'S OFFICE SUPPLY, INC.	139175	07/10/2012	SUPPLIES	400-726-501-200		07/10/2012	34.96
STARKVILLE AUTO PARTS	5151-45481	07/10/2012	SUPPLIES	400-726-630-360		07/10/2012	87.24
RADIO SHACK	029391	07/10/2012	SUPPLIES	400-726-555-250		07/10/2012	24.98
ARGUS ANALYTICAL, INC	1006216	07/11/2012	NPDES	400-726-600-314		07/11/2012	195.00
OKTIBBEHA COUNTY	438599	07/10/2012	SUPPLIES	400-726-535-233		07/10/2012	144.61
COOPERATIVE							
OKTIBBEHA COUNTY	438604	07/10/2012	SUPPLIES	400-726-535-233		07/10/2012	163.33
COOPERATIVE							
OKTIBBEHA COUNTY	438618	07/11/2012	SUPPLIES	400-726-535-233		07/11/2012	166.66
COOPERATIVE							
OKTIBBEHA COUNTY	438620	07/11/2012	SUPPLIES	400-726-535-233		07/11/2012	156.84
COOPERATIVE							
REYNOLDS INSURANCE AGENCY	675617	07/12/2012	791000533 ONEBEACON INSURANCE	400-726-620-370		07/12/2012	745.16
HACH	7826590	07/12/2012	SUPPLIES	400-726-555-250		07/12/2012	37.95
HACH	7826590/2	07/12/2012	SUPPLIES	400-726-555-250		07/12/2012	308.15
ADVANCED LANDSCAPING	INV0002835	07/11/2012	MOW, TRIM	400-726-630-400		07/11/2012	125.00
ADVANCED LANDSCAPING	INV0002836	07/11/2012	MOW TRIM	400-726-630-400		07/11/2012	125.00
ADVANCED LANDSCAPING	INV0002837	07/11/2012	MOW TRIM	400-726-630-400		07/11/2012	440.00
REYNOLDS INSURANCE AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	400-726-620-370		07/12/2012	8.00
REYNOLDS INSURANCE AGENCY	332287781	07/12/2012	MONTHLY COVERAGE	400-726-604-330		07/12/2012	4.80
HACH	7828996	07/12/2012	SUPPLIES	400-726-555-250		07/12/2012	382.05
G & K SERVICES	1231292557	07/12/2012	WASTE WATER	400-726-535-233		07/12/2012	33.41
SOUTHERN PIPE AND SUPPLY CO., INC	5845737-00	07/12/2012	BE PIPE	400-726-630-400		07/12/2012	22.60
HACH	7830848	07/12/2012	SUPPLIES	400-726-555-250		07/12/2012	63.90
FEDEX	7-941-91730	07/10/2012	SHIPPING	400-726-691-550		07/10/2012	198.29
SOUTHERN PIPE AND SUPPLY CO., INC	5850150-00	07/12/2012	SUPPLIES	400-726-630-400		07/12/2012	77.91
DUTCH LUBRICANTS	21537200	07/11/2012	GADUS	400-726-525-231		07/11/2012	92.75
DIXIE WHOLESAL WATERWORKS	391154	07/11/2012	SUPPLIES	400-726-630-400		07/11/2012	220.82
SOUTHERN PIPE AND SUPPLY CO., INC	5854499-00	07/12/2012	SUPPLIES	400-726-630-400		07/12/2012	27.69
BOARDTOWN LOCKSMITH	1660	07/11/2012	PADLOCKS	400-726-555-250		07/11/2012	1,236.00
STARKVILLE AUTO PARTS	5151-45797	07/11/2012	HD LEVER ACTION GREASE	400-726-555-250		07/11/2012	49.99

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
G & K SERVICES	1231295913	07/11/2012	WASTE WATER	400-726-535-233		07/11/2012	33.41
<p style="text-align: right;">Outstanding Total:</p>							9,489.45

Department 726 - WASTEWATER TREATMENT PLANT Total: 9,489.45

Department: 740 - DRINKING WATER TREATMENT

Outstanding

REYNOLDS INSURANCE AGENCY	669307	07/12/2012	3039P13-1 BUSINESS AUTO WATER	400-740-620-370		07/12/2012	85.80
G & K SERVICES	1231289201	07/11/2012	791000535 ONEBEACON INSURANCE	400-740-535-233		07/11/2012	11.54
REYNOLDS INSURANCE AGENCY	675617	07/12/2012	ANNUAL MAINTENANCE CONTRACT	400-740-620-370		07/12/2012	1,240.94
UTILITY SERVICE CO., INC.	293452	07/11/2012	CCC PROGRAM MANAGEMENT	400-740-586-278		07/11/2012	44,711.68
MS CROSS CONNECTION AND BACKFLOW CO	27671	07/11/2012	MONTHLY COVERAGE	400-740-600-338		07/11/2012	202.00
REYNOLDS INSURANCE AGENCY	332287781	07/12/2012	WATER #6 FILTER	400-740-535-233		07/12/2012	2.40
G & K SERVICES	1231292559	07/12/2012	WATER	400-740-691-550		07/12/2012	11.54
GOLDEN TRIANGLE PDD	INV0002819	07/09/2012	WATER	400-740-535-233		07/09/2012	90.00
G & K SERVICES	1231295915	07/11/2012				07/11/2012	11.54
<p style="text-align: right;">Outstanding Total:</p>							46,367.44

Department 740 - DRINKING WATER TREATMENT Total: 46,367.44

Fund 400 - WATER & SEWER DEPARTMENTS Total: 81,251.84

Fund: 500 - CITY VEHICLE MAINTENANCE SHOP

Department: 000 - UNDESIGNATED

Outstanding

RAPS AUTO ELECTRIC	6330S3	07/10/2012	STARTER	500-000-070-250		07/10/2012	110.00
DAILY EQUIPMENT	P11712	07/10/2012	SUPPLIES	500-000-070-250		07/10/2012	161.43
WATERS/TRUCK & TRACTOR CO. INC.	1-221740028	07/10/2012	KEYS	500-000-070-250		07/10/2012	26.58
POWERSTROKE EQUIPMENT SALES & SVC	865	07/10/2012	BAR	500-000-070-250		07/10/2012	113.97
STARBUCKLE AUTO PARTS	5151-45316	07/09/2012	NEW WATER PUMP	500-000-070-250		07/09/2012	55.99
STARBUCKLE AUTO PARTS	5151-45334	07/11/2012	VALVE CORE	500-000-070-250		07/11/2012	0.59
GATEWAY TIRE & SERVICE CENTER	1101530054	07/10/2012	FLAT	500-000-070-250		07/10/2012	12.50
WILLIAM WELLS TIRES & AUTO SERVICE	33084	07/09/2012	TIRES	500-000-070-250		07/09/2012	469.32
IVY AUTO PARTS, LLC.	414490	07/09/2012	CORE DEPOSIT	500-000-070-250		07/09/2012	92.02
STARBUCKLE AUTO PARTS	5151-45352	07/09/2012	SUPPLIES	500-000-070-250		07/09/2012	108.98
STARBUCKLE AUTO PARTS	5151-45358	07/09/2012	SUPPLIES	500-000-070-250		07/09/2012	63.51
THE WELDING WORKS LLC	772	07/11/2012	WEDED TRACK HOE	500-000-070-250		07/11/2012	125.00
STARBUCKLE FORD-LINCOLN MERCURY, IN	122064	07/10/2012	RELAY	500-000-070-250		07/10/2012	12.49

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STARKVILLE AUTO PARTS	5151-45399	07/11/2012	OIL	500-000-070-250		07/11/2012	51.48
STARKVILLE AUTO PARTS	5151-45413	07/11/2012	PORT	500-000-070-250		07/11/2012	4.59
STARKVILLE AUTO PARTS	5151-45429	07/11/2012	PORT	500-000-070-250		07/11/2012	4.59
DAILY EQUIPMENT	P11815	07/12/2012	SUPPLIES	500-000-070-250		07/12/2012	1,934.01
IVY AUTO PARTS, LLC.	414622	07/10/2012	CORE DEPOSIT	500-000-070-250		07/10/2012	109.09
IVY AUTO PARTS, LLC.	414693	07/10/2012	CORE DEPOSIT	500-000-070-250		07/10/2012	82.49
STARKVILLE AUTO PARTS	5151-45460	07/10/2012	SUPPLIES	500-000-070-250		07/10/2012	77.05
DANNY'S AUTOMOTIVE & ENGINE REPAIR	C14963	07/10/2012	R&R CONVERTERS	500-000-070-250		07/10/2012	418.00
GATEWAY TIRE & SERVICE CENTER	1101534357	07/10/2012	SALLUN	500-000-070-250		07/10/2012	373.89
BULLDOG TOWING & RECOVERY	30871	07/10/2012	TOW SERVICE	500-000-070-250		07/10/2012	65.00
PETES TRANSMISSION SHOP	006908	07/10/2012	REPAIRS TO PTO ASY	500-000-070-250		07/10/2012	432.50
STARKVILLE FORD-LINCOLN	122163	07/10/2012	MOTOR ASY	500-000-070-250		07/10/2012	64.94
MERCURY, IN							
STARKVILLE FORD-LINCOLN	122169	07/10/2012	PROCESSOR	500-000-070-250		07/10/2012	421.60
MERCURY, IN							
STARKVILLE AUTO PARTS	5151-45580	07/10/2012	SUPPLIES	500-000-070-250		07/10/2012	43.99
PRECISION AUTOGLASS & PAINT	7054	07/10/2012	INSTALL GLASS	500-000-070-250		07/10/2012	60.00
STARKVILLE FORD-LINCOLN	122218	07/12/2012	FAN AND MOTOR BLADE	500-000-070-250		07/12/2012	462.49
MERCURY, IN							
PRECISION AUTOGLASS & PAINT	7060	07/12/2012	SUPPLIES	500-000-070-250		07/12/2012	768.12
GATEWAY TIRE & SERVICE CENTER	1101543981	07/12/2012	MOUNT & BALANCE	500-000-070-250		07/12/2012	15.00
Outstanding Total:							6,741.21
Department 193 - INTERNAL SERVICE (SHOP)							6,741.21
Outstanding							
REYNOLDS INSURANCE AGENCY	669307	07/12/2012	3039P13-1 BUSINESS AUTO	500-193-620-370		07/12/2012	2.86
CARTERGRAPH SYSTEMS, INC	R-08001	07/10/2012	ANNUAL MAINTENANCE	500-193-691-550		07/10/2012	1,310.00
METROCAST	INV0002838	07/11/2012	BILLING THROUGH JANUARY 21, 2012	500-193-604-330		07/11/2012	73.33
NESCO ELECTRICAL DISTRIBUTORS	51783718.001	07/10/2012	SUPPLIES	500-193-555-250		07/10/2012	13.64
STARKVILLE AUTO PARTS	5151-45322	07/09/2012	VAVLE CORE TOOL	500-193-555-250		07/09/2012	23.79
G & K SERVICES	1231289194	07/11/2012	AUTO	500-193-535-233		07/11/2012	45.72
STARKVILLE AUTO PARTS	5151-45386	07/09/2012	HEATER HOSE	500-193-555-250		07/09/2012	37.50
STARKVILLE AUTO PARTS	5151-45447	07/11/2012	PICK SET	500-193-501-200		07/11/2012	9.97
REYNOLDS INSURANCE AGENCY	675617	07/12/2012	791000535 ONEBACON INSURANCE	500-193-620-370		07/12/2012	41.40
NEXAIR, LLC	02394436	07/11/2012	AUTO MAINT	500-193-555-250		07/11/2012	281.20

Expense Approval Report

Post Dates: 07/06/2012 - 07/12/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
AUTO ZONE	0426061675	07/12/2012	PELLET	500-193-560-225		07/12/2012	36.00
DUTCH LUBRICANTS	21512500	07/12/2012	SUPPLIES	500-193-560-225		07/12/2012	1,347.82
REYNOLDS INSURANCE	332287781	07/12/2012	MONTHLY COVERAGE	500-193-620-370		07/12/2012	1.60
AGENCY							
G & K SERVICES	1231292552	07/12/2012	AUTO	500-193-535-233		07/12/2012	45.72
G & K SERVICES	1231295908	07/11/2012	AUTO	500-193-535-233		07/11/2012	45.72
						Outstanding Total:	3,316.27

Department 193 - INTERNAL SERVICE (SHOP) Total: 3,316.27
 Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total: 10,057.48

Grand Total: 236,188.40

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	155,820.95	0.00
015 - AIRPORT FUND	3,162.49	0.00
022 - SANITATION	18,762.87	0.00
023 - LANDFILL ACCOUNT	10,846.42	0.00
375 - PARK AND RECREATION	16,286.35	0.00
400 - WATER & SEWER DEPARTMENTS	81,251.84	0.00
500 - CITY VEHICLE MAINTENANCE SHOP	10,057.48	0.00
Grand Total:	296,188.40	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	5,757.81	0.00
001-000-054-208	DUE FROM PARKS & REC	1,099.27	0.00
001-000-070-251	FUEL INVENTORY	24,050.92	0.00
001-110-S01-200	SUPPLIES	266.56	0.00
001-110-604-330	COMMUNICATIONS	73.33	0.00
001-110-620-370	INSURANCE	6.40	0.00
001-120-501-200	SUPPLIES	75.94	0.00
001-120-503-202	COMMITTEE SUPPORT	67.50	0.00
001-120-604-330	COMMUNICATIONS	73.34	0.00
001-120-610-350	TRAVEL	191.14	0.00
001-120-691-550	MISCELLANEOUS	4.80	0.00
001-123-604-330	COMMUNICATIONS	220.01	0.00
001-123-620-370	INSURANCE	1.60	0.00
001-123-630-400	EQUIPMENT REPAIR &	130.95	0.00
001-142-600-339	URBAN YOUTH CORPS G	967.58	0.00
001-145-S01-200	SUPPLIES	777.50	0.00
001-145-630-400	EQUIPMENT REPAIR &	305.00	0.00
001-145-670-376	COURT CONSTITUENTS F	175.00	0.00
001-145-670-377	MOTOR VEHICLE LIABLI	3,943.00	0.00
001-145-670-378	APPEARANCE BOND FEE	1,448.37	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	17,577.00	0.00
001-145-670-385	IMPLIED CONSENT (TRU	10,760.00	0.00
001-145-670-386	WIRELESS COMM/DPS (6,301.50	0.00
001-145-670-387	OTHER MISDEMEANORS	7,991.50	0.00
001-145-670-389	ADULT DRIVERS TRAININ	40.00	0.00
001-145-670-391	TRAUMA TRAFFIC/TRUS	962.50	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	482.50	0.00
001-145-670-395	DRUG VIOLATION/TRUS	267.50	0.00
001-145-690-556	OTHER DUES	75.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-145-691-550	MISCELLANEOUS	12.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	10,418.54	0.00
001-169-600-312	CITY ATTORNEY LITIGATI	2,223.13	0.00
001-190-555-250	SUPPLIES & SMALL TOO	28.88	0.00
001-190-604-330	COMMUNICATIONS	73.33	0.00
001-190-620-370	INSURANCE	45.26	0.00
001-192-535-233	UNIFORMS	65.88	0.00
001-192-620-370	INSURANCE	110.65	0.00
001-196-630-402	REPAIRS & MAINTENAN	1,050.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	450.00	0.00
001-197-604-330	COMMUNICATIONS	73.33	0.00
001-201-501-200	SUPPLIES	1,507.80	0.00
001-201-510-220	SUPPLIES - TOOLS	30.00	0.00
001-201-525-231	GAS & OIL	9,391.46	0.00
001-201-535-233	UNIFORMS	1,620.21	0.00
001-201-555-250	SUPPLIES & SMALL TOO	50.94	0.00
001-201-556-251	POLICE SUPPLIES	223.76	0.00
001-201-600-300	PROFESSIONAL SERVICE	8,811.64	0.00
001-201-604-330	COMMUNICATIONS	170.33	0.00
001-201-620-370	INSURANCE	2,596.84	0.00
001-201-630-360	SHOP REPAIRS & MAINT	733.94	0.00
001-201-630-400	EQUIPMENT REPAIR &	96.25	0.00
001-201-691-550	MISCELLANEOUS	387.15	0.00
001-215-541-237	OPERATING SUPPLIES	15,390.00	0.00
001-240-630-404	RADIO MAINTENANCE /	530.00	0.00
001-250-600-300	PROFESSIONAL SERVICE	370.00	0.00
001-254-691-550	MISCELLANEOUS	598.16	0.00
001-261-620-370	INSURANCE	1,378.14	0.00
001-281-604-330	COMMUNICATIONS	73.33	0.00
001-281-620-370	INSURANCE	179.00	0.00
001-301-535-233	UNIFORMS	588.34	0.00
001-301-555-250	SUPPLIES & SMALL TOO	344.32	0.00
001-301-560-270	CONSTRUCTION MATERI	2,015.83	0.00
001-301-604-330	COMMUNICATIONS	106.34	0.00
001-301-620-370	INSURANCE	1,693.80	0.00
001-360-535-233	UNIFORMS	36.27	0.00
001-360-555-250	SUPPLIES & SMALL TOO	324.55	0.00
001-360-620-370	INSURANCE	45.86	0.00
001-900-990-998	CONTINGENCY FUND	7,882.17	0.00
015-505-525-231	GAS & OIL	937.93	0.00
015-505-610-350	TRAVEL	312.26	0.00
015-505-620-370	INSURANCE	777.72	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-630-400	EQUIPMENT REPAIR &	219.58	0.00
015-505-691-550	MISCELLANEOUS	915.00	0.00
022-322-525-231	GAS & OIL	94.50	0.00
022-322-535-233	UNIFORMS	655.68	0.00
022-322-551-239	GARBAGE BAGS	16.29	0.00
022-322-555-250	SUPPLIES & SMALL TOO	906.06	0.00
022-322-600-333	ADMINISTRATIVE SERVI	1,124.55	0.00
022-322-600-431	CONTRACT RECYCLING	5,250.00	0.00
022-322-604-330	COMMUNICATIONS	73.33	0.00
022-322-620-370	INSURANCE	2,656.55	0.00
022-322-630-360	SHOP REPAIRS & MAINT	1,349.80	0.00
022-322-630-400	EQUIPMENT REPAIR &	163.90	0.00
022-325-555-250	SUPPLIES & SMALL TOO	28.99	0.00
022-325-630-360	SHOP REPAIRS & MAINT	1,009.00	0.00
022-325-820-874	PRINCIPAL	650.00	0.00
022-341-535-233	UNIFORMS	209.26	0.00
022-341-555-250	SUPPLIES & SMALL TOO	1,051.95	0.00
022-341-604-330	COMMUNICATIONS	73.33	0.00
022-341-620-370	INSURANCE	204.76	0.00
022-341-630-360	SHOP REPAIRS & MAINT	3,244.92	0.00
023-323-535-233	UNIFORMS	181.38	0.00
023-323-555-250	SUPPLIES & SMALL TOO	10.29	0.00
023-323-620-370	INSURANCE	1,462.91	0.00
023-323-625-380	UTILITIES	57.00	0.00
023-323-630-360	SHOP REPAIRS & MAINT	489.74	0.00
023-323-630-400	EQUIPMENT REPAIR &	45.10	0.00
023-323-635-372	EQUIPMENT RENTAL	8,600.00	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	16,286.35	0.00
400-000-070-250	INVENTORY	3,062.96	0.00
400-721-535-233	UNIFORMS	200.76	0.00
400-721-555-250	SUPPLIES & SMALL TOO	10.68	0.00
400-721-620-370	INSURANCE	663.87	0.00
400-721-630-400	EQUIPMENT REPAIR &	129.94	0.00
400-721-630-563	CONSTRUCTION MATERI	646.80	0.00
400-721-630-566	CONSTRUCTION MATERI	6,170.70	0.00
400-721-691-550	MISCELLANEOUS	1,620.00	0.00
400-723-501-200	SUPPLIES	651.26	0.00
400-723-525-231	GAS & OIL	92.49	0.00
400-723-535-233	UNIFORMS	919.76	0.00
400-723-555-250	SUPPLIES & SMALL TOO	1,191.79	0.00
400-723-587-279	STREET MAINTENANCE S	1,556.01	0.00
400-723-600-316	CONTRACT SERVICE-ME	1,989.00	0.00

Account Number	Account Name	Expense Amount	Payment Amount
400-723-600-364	BILLING SERVICES	264.50	0.00
400-723-604-330	COMMUNICATIONS	146.67	0.00
400-723-620-370	INSURANCE	1,743.66	0.00
400-723-630-400	EQUIPMENT REPAIR &	281.10	0.00
400-723-635-373	LEASE: ICRR	100.00	0.00
400-723-691-550	MISCELLANEOUS	3,953.00	0.00
400-726-501-200	SUPPLIES	34.96	0.00
400-726-525-231	GAS & OIL	92.75	0.00
400-726-535-233	UNIFORMS	731.67	0.00
400-726-555-250	SUPPLIES & SMALL TOO	2,557.09	0.00
400-726-577-274	CHEMICALS	394.74	0.00
400-726-600-314	CONTRACT TESTING SER	682.50	0.00
400-726-604-330	COMMUNICATIONS	4.80	0.00
400-726-620-370	INSURANCE	804.64	0.00
400-726-630-360	SHOP REPAIRS & MAINT	87.24	0.00
400-726-630-400	EQUIPMENT REPAIR &	3,900.77	0.00
400-726-691-550	MISCELLANEOUS	198.29	0.00
400-740-535-233	UNIFORMS	34.62	0.00
400-740-586-278	TANK & WELL MAINTEN	44,711.68	0.00
400-740-600-338	CONTRACT SERVICES	202.00	0.00
400-740-620-370	INSURANCE	1,329.14	0.00
400-740-691-550	MISCELLANEOUS	90.00	0.00
500-000-070-250	INVENTORY	6,741.21	0.00
500-193-501-200	SUPPLIES	9.97	0.00
500-193-535-233	UNIFORMS	137.16	0.00
500-193-555-250	SUPPLIES & SMALL TOO	356.13	0.00
500-193-560-225	PARTS INVENTORY	1,383.82	0.00
500-193-604-330	COMMUNICATIONS	73.33	0.00
500-193-620-370	INSURANCE	45.86	0.00
500-193-691-550	MISCELLANEOUS	1,310.00	0.00
Grand Total:		296,188.40	0.00

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	296,188.40	0.00
Grand Total:	296,188.40	0.00



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 7/17/12
PAGE:

SUBJECT: June 2012 Financial Statements

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Lynn Spruill, Interim City Clerk

FOR MORE INFORMATION CONTACT: Lynn Spruill

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Recommend approval of the June 2012 Financials

SEE ATTACHED



Account	Name	Balance
Fund: 001 - GENERAL FUND		
Assets		
001-000-001-001	CLAIM ON POOLED CASH	2,364,533.16
001-000-001-020	CITY OF STK/BANK FIRST	0.00
001-000-001-021	CITY OF STK/CADENCE BANK	0.00
001-000-015-030	PETTY CASH	4,120.00
001-000-021-100	ACCOUNTS RECEIVABLE	593,638.46
001-000-022-110	RESERVE FOR BAD DEBT-RET CHECK	4,384.04
001-000-022-111	A/R RETURNED CHECKS	21,358.43
001-000-022-113	BAD DEBT RESERVE/BAD CHECKS	-13,668.62
001-000-053-202	DUE FROM OTHER FUNDS	2,722.12
001-000-053-206	DUE FROM WATER & SEWER FUND	-604.79
001-000-053-207	DUE FROM LANDFILL	3,861.42
001-000-053-232	DUE FROM COLLECTORS FUND	91,685.00
001-000-054-205	DUE FROM STARKVILLE ELECTRIC	11,181.63
001-000-054-208	DUE FROM PARKS & RECREATION	16,365.42
001-000-070-251	FUEL INVENTORY	6,900.74
001-003-053-215	DUE FROM COPS MORE GRANT	0.00
001-005-054-208	DUE FROM PARKS & RECREATION	0.00
001-010-053-225	DUE FROM TRI-CO TASK FORCE	0.00
001-022-053-209	DUE FROM SANITATION	0.00
001-023-053-207	DUE FROM LANDFILL	0.00
001-023-053-231	DUE FROM LANDFILL	0.00
001-302-148-229	DUE TO GENERAL FUND	0.00
001-400-053-206	DUE FROM WATER & SEWER FUND	0.00
001-500-053-227	DUE FROM VEHICLE MAINTENANCE	34,500.00
001-681-053-221	DUE FROM PAYROLL CLEARING	100,000.00
Total Assets:		3,240,977.01
		<u>3,240,977.01</u>
Liability		
001-000-100-600	ACCOUNTS PAYABLE	525,990.67
001-000-118-790	SUSPENSE ACCOUNT	-24,499.79
001-000-118-795	CORRECTIONS ON PAYROLL	0.00
001-000-120-618	SEIZED FUNDS	33,156.99
001-000-149-691	MUNICIPAL COURT BOND ESCROW	180,665.29
001-000-160-697	DONATION FIRE	1,982.17
001-000-160-698	DONATION POLICE	3,735.68
001-000-160-700	SPD SPECIAL PROJECTS/DONATIONS	0.00
001-000-160-709	ADA WORKSHOP	894.27
001-000-164-260	COURT COLLECTION FEE	1,487.41
001-000-189-658	DUE TO OTHER FUND	70,543.66
001-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
001-682-148-652	DUE TO A/P CLEARING FUND	-829.00
Total Liability:		793,127.35
Equity		
001-000-190-990	FUND BALANCE	1,866,649.90
001-000-192-985	RESERVED FOR INVENTORY	6,179.51
Total Beginning Equity:		1,872,829.41
Total Revenue		12,859,099.50
Total Expense		12,284,079.25
Revenues Over/Under Expenses		575,020.25
Total Equity and Current Surplus (Deficit):		2,447,849.66
Total Liabilities, Equity and Current Surplus (Deficit):		<u>3,240,977.01</u>

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 002 - RESTRICTED POLICE FUND		
Assets		
002-000-001-001	CLAIM ON POOLED CASH	57,552.72
002-000-001-020	CITY OF STK/BANK FIRST	0.00
002-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	57,552.72
		<u><u>57,552.72</u></u>
Liability		
002-000-100-600	ACCOUNTS PAYABLE	0.00
002-000-120-618	SEIZED FUNDS	3,756.87
002-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	3,756.87
Equity		
002-000-190-990	FUND BALANCE	40,895.48
	Total Beginning Equity:	40,895.48
Total Revenue		15,367.50
Total Expense		2,467.13
Revenues Over/Under Expenses		<u>12,900.37</u>
	Total Equity and Current Surplus (Deficit):	53,795.85
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>57,552.72</u></u>

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 003 - RESTRICTED FIRE FUND		
Assets		
003-000-001-001	003 DUE TO A/P & PY POOL	0.00
003-000-001-012	CASH-DGNB	22,764.43
	Total Assets:	22,764.43
		<u><u>22,764.43</u></u>
Liability		
003-000-100-600	ACCOUNTS PAYABLE	0.00
003-001-148-650	DUE TO GENERAL FUND	0.00
003-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
003-000-190-990	FUND BALANCE	24,204.27
003-000-191-975	RESTRICTED FIRE FUND	0.00
	Total Beginning Equity:	24,204.27
Total Revenue		-1,439.84
Total Expense		0.00
Revenues Over/Under Expenses		-1,439.84
	Total Equity and Current Surplus (Deficit):	22,764.43
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>22,764.43</u></u>

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 005 - P & R ACTIVITY FUND		
Assets		
005-000-001-018	CASH-M & F	0.00
005-000-001-197	BANK FIRST OPERATING ACCOUNT	2,814.82
005-000-021-103	ACCOUNTS RECEIVABLE-RET CHECKS	722.11
005-000-022-110	RESERVE FOR BAD DEBT-RET CHECK	275.00
005-000-080-300	LAND	0.00
005-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
005-000-086-322	NEW VEHICLE	0.00
005-000-087-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
005-000-088-321	MACHINERY & EQUIPMENT	0.00
005-000-096-341	BUILDING	0.00
005-000-097-390	ACCUMULATED DEPRECIATION	0.00
	Total Assets:	3,811.93
		<u>3,811.93</u>
Liability		
005-000-100-600	ACCOUNTS PAYABLE	-139.16
005-000-118-790	SUSPENSE ACCOUNT	0.00
005-001-148-650	DUE TO GENERAL FUND	0.00
005-001-148-651	DUE TO GENERAL FUND	-39.00
005-500-185-762	DUE TO CITY GARAGE	0.00
005-681-148-661	DUE TO PAYROLL CLEARING	295,912.75
005-682-148-652	DUE TO A/P CLEARING FUND	-699.69
	Total Liability:	295,034.90
Equity		
005-000-190-990	FUND BALANCE	-291,222.97
	Total Beginning Equity:	-291,222.97
Total Revenue		0.00
Total Expense		0.00
Revenues Over/Under Expenses		0.00
	Total Equity and Current Surplus (Deficit):	-291,222.97
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>3,811.93</u>

Balance Sheet Report

As Of 06/30/2012

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

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 015 - AIRPORT FUND		
Assets		
015-000-001-001	CLAIM ON POOLED CASH	63,313.26
015-000-001-020	CITY OF STK/BANK FIRST	0.00
015-000-001-021	CITY OF STK/CADENCE BANK	-67,110.38
015-000-001-022	FAA CASH IN BANK/CADENCE	0.00
015-000-001-023	FAA CITY OF STK/BANKFIRST	0.00
015-000-021-081	ACCOUNTS RECEIVABLE	225.00
015-000-055-203	DUE FROM T C HAWKINS	-147.50
	Total Assets:	-3,719.62
		<u>-3,719.62</u>
Liability		
015-000-100-600	ACCOUNTS PAYABLE	5,006.04
015-681-148-661	DUE TO PAYROLL CLEARING	0.00
015-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	5,006.04
Equity		
015-000-190-990	FUND BALANCE	-40,638.70
015-000-193-982	FUND BALANCE-RESTRICTED AIRPRT	0.20
	Total Beginning Equity:	-40,638.50
Total Revenue		95,900.11
Total Expense		63,987.27
Revenues Over/Under Expenses		31,912.84
	Total Equity and Current Surplus (Deficit):	-8,725.66
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>-3,719.62</u>

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 022 - SANITATION		
Assets		
022-000-001-001	CLAIM ON POOLED CASH	-90,682.31
022-000-001-020	CITY OF STK/BANK FIRST	0.00
022-000-001-021	CITY OF STK/CADENCE BANK	0.00
022-000-021-100	ACCOUNTS RECEIVABLE	211,196.97
022-000-053-207	DUE FROM LANDFILL	33,500.00
022-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
022-000-086-322	NEW VEHICLE	0.00
022-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
022-000-088-321	MACHINERY & EQUIPMENT	3,363,396.50
022-000-096-341	BUILDING	0.00
022-000-097-391	ALLOWANCE FOR DEPRECIATION	-2,182,221.00
	Total Assets:	1,335,190.16
		<u>1,335,190.16</u>
Liability		
022-000-100-600	ACCOUNTS PAYABLE	52,054.52
022-000-118-606	ACCRUED LEAVE	54,489.74
022-000-118-790	SUSPENSE ACCOUNT	-309.61
022-000-189-690	LEASE PAYABLE	262,352.20
022-001-148-650	DUE TO GENERAL FUND	48.93
022-001-148-651	DUE TO GENERAL FUND	0.00
022-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
022-681-148-661	DUE TO PAYROLL CLEARING	0.00
022-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	368,635.78
Equity		
022-000-190-990	FUND BALANCE	945,484.21
	Total Beginning Equity:	945,484.21
Total Revenue		2,005,244.68
Total Expense		1,984,174.51
Revenues Over/Under Expenses		21,070.17
	Total Equity and Current Surplus (Deficit):	966,554.38
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>1,335,190.16</u>

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 023 - LANDFILL ACCOUNT		
Assets		
023-000-001-001	CLAIM ON POOLED CASH	169,346.67
023-000-001-020	CITY OF STK/BANK FIRST	0.00
023-000-001-021	CITY OF STK/CADENCE BANK	0.00
023-000-021-102	ACCOUNTS RECEIVABLE-CITY	-9,266.26
023-000-021-104	ACCOUNTS RECEIVABLE-COUNTY	9,202.70
023-000-021-105	ACCOUNTS RECEIVABLE-OTHER	3,679.91
023-000-021-106	ACCOUNTS RECEIVABLE-GATE	2,550.00
023-000-021-108	ACCOUNTS RECEIVABLE-STATE ASSESS	5,199.04
023-000-022-113	BAD DEBT RESERVE/BAD CHECKS	716.00
023-000-080-300	LAND	16,800.00
023-000-082-310	TRANSFER STATION	24,110.00
023-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
023-000-086-322	NEW VEHICLE	25,000.00
023-000-088-320	EQUIPMENT	874,180.86
023-000-088-321	MACHINERY & EQUIPMENT	0.00
023-000-096-341	BUILDING	0.00
023-000-097-391	ALLOWANCE FOR DEPRECIATION	-729,550.71
	Total Assets:	391,968.21
		<u>391,968.21</u>
Liability		
023-000-100-600	ACCOUNTS PAYABLE	3,447.76
023-000-118-606	ACCRUED LEAVE	6,090.66
023-000-189-658	DUE TO OTHER FUNDS	33,500.00
023-000-189-690	LEASE PAYABLE	114,256.76
023-001-148-	DUE TO GENERAL FUND	2,284.27
023-001-148-650	DUE TO GENERAL FUND	0.00
023-001-148-651	DUE TO GENERAL FUND	0.00
023-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
023-681-148-661	DUE TO PAYROLL CLEARING	0.00
023-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	159,579.45
Equity		
023-000-190-990	FUND BALANCE	272,214.93
023-000-191-991	RETAINED EARNINGS	0.00
	Total Beginning Equity:	272,214.93
Total Revenue		161,739.73
Total Expense		201,565.90
Revenues Over/Under Expenses		-39,826.17
	Total Equity and Current Surplus (Deficit):	232,388.76
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>391,968.21</u>

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 102 - CDBG HENDERSON STREET PROJECT		
Assets		
102-000-001-001	102 DUE TO A/P & PY POOL	0.00
102-000-001-012	CASH-DGNB	14,310.46
102-000-001-016	CASH-DBNG 11 2956 8	3,094.03
102-000-051-122	NOTES RECEIVABLE-APARTMENTS	14.19
	Total Assets:	17,418.68
		<u>17,418.68</u>
Liability		
102-000-100-600	ACCOUNTS PAYABLE	4,380.50
102-000-188-692	REHAB/BLDG ESCROW	6,475.91
102-001-148-650	DUE TO GENERAL FUND	0.00
102-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	10,856.41
Equity		
102-000-190-990	FUND BALANCE	10,959.22
	Total Beginning Equity:	10,959.22
Total Revenue		6.55
Total Expense		4,403.50
Revenues Over/Under Expenses		-4,396.95
	Total Equity and Current Surplus (Deficit):	6,562.27
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>17,418.68</u>

Balance Sheet Report

As Of 06/30/2012

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

Balance Sheet Report

As Of 06/30/2012

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

Balance Sheet Report

As Of 06/30/2012

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

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 107 - COMPUTER ASSESSMENTS		
Assets		
107-000-001-001	CLAIM ON POOLED CASH	-26,411.47
107-000-001-011	CASH IN BANK FIRST	0.00
107-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	-26,411.47
		<u>-26,411.47</u>
Liability		
107-000-100-600	ACCOUNTS PAYABLE	3,827.97
107-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	3,827.97
Equity		
107-000-190-990	FUND BALANCE	-38,926.37
	Total Beginning Equity:	-38,926.37
Total Revenue		50,986.00
Total Expense		42,299.07
Revenues Over/Under Expenses		8,686.93
	Total Equity and Current Surplus (Deficit):	-30,239.44
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>-26,411.47</u>

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 116 - CDBG REHAB LOAN PROGRAM		
Assets		
116-000-001-001	CLAIM ON POOLED CASH	131,865.80
116-000-001-017	CASH-DGNG 02 0372 9	0.00
116-000-001-020	CITY OF STK/BANK FIRST	0.00
116-000-001-021	CITY OF STK/CADENCE BANK	0.00
116-000-021-112	ACCOUNTS RECEIVABLE-RET CHECKS	281.29
116-000-022-113	BAD DEBT RESERVE/BAD CHECKS	-200.45
	Total Assets:	131,946.64
		<u>131,946.64</u>
Liability		
116-000-100-600	ACCOUNTS PAYABLE	0.00
116-000-118-790	SUSPENSE ACCOUNT	-32.34
	Total Liability:	-32.34
Equity		
116-000-190-990	FUND BALANCE	121,428.98
	Total Beginning Equity:	121,428.98
Total Revenue		13,500.00
Total Expense		2,950.00
Revenues Over/Under Expenses		10,550.00
	Total Equity and Current Surplus (Deficit):	131,978.98
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>131,946.64</u>

Balance Sheet Report

As Of 06/30/2012

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

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND		
Assets		
125-000-001-001	125-DUE TO A/P & PY POOL	0.00
125-000-001-013	CASH IN BANK/CADENCE	2,195.55
	Total Assets:	2,195.55
		<u>2,195.55</u>
Liability		
125-000-100-600	ACCOUNTS PAYABLE	0.00
125-682-148-652	DUE TO A/P CLEARING FUND	0.00
125-682-148-653	DUE TO ACCTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
125-000-190-990	FUND BALANCE	2,191.51
	Total Beginning Equity:	2,191.51
Total Revenue		4.04
Total Expense		0.00
Revenues Over/Under Expenses		4.04
	Total Equity and Current Surplus (Deficit):	2,195.55
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>2,195.55</u>

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 202 - CITY BOND & INTEREST		
Assets		
202-000-001-001	CLAIM ON POOLED CASH	27,683.05
202-000-001-013	CASH IN BANK/CADENCE	23,803.05
202-000-001-019	CASH-M & F 5500004	0.00
202-000-001-021	CITY OF STK/CADENCE BANK	-23,803.05
202-000-053-201	DUE FROM ECONOMIC DEV/TOURISM	86,363.51
	Total Assets:	114,046.56
		<u>114,046.56</u>
Liability		
202-000-100-600	ACCOUNTS PAYABLE	0.00
202-001-148-650	DUE TO GENERAL FUND	0.00
202-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
202-000-190-990	FUND BALANCE	114,043.88
	Total Beginning Equity:	114,043.88
Total Revenue		702,176.55
Total Expense		702,173.87
Revenues Over/Under Expenses		2.68
	Total Equity and Current Surplus (Deficit):	114,046.56
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>114,046.56</u>

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 203 - SCHOOL BOND & INTEREST		
Assets		
203-000-001-001	203 DUE TO A/P & PY POOL	0.00
203-000-001-010	CASH DGNB 11 2833 9	470,942.29
	Total Assets:	470,942.29
		<u><u>470,942.29</u></u>
Liability		
203-000-100-600	ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
203-000-190-990	FUND BALANCE	470,765.89
	Total Beginning Equity:	470,765.89
Total Revenue		176.40
Total Expense		0.00
Revenues Over/Under Expenses		<u>176.40</u>
	Total Equity and Current Surplus (Deficit):	470,942.29
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>470,942.29</u></u>

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 304 - 2009 ROAD MAINTENANCE BOND		
Assets		
304-000-001-001	304 DUE TO A/P & PY POOL	0.00
304-000-001-011	CASH IN BANK FIRST	0.00
304-000-001-013	CASH IN BANK/CADENCE	351,447.67
	Total Assets:	351,447.67
		<u>351,447.67</u>
Liability		
304-000-100-600	ACCOUNTS PAYABLE	0.00
304-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
304-000-190-990	FUND BALANCE	708,098.10
	Total Beginning Equity:	708,098.10
Total Revenue		398,606.90
Total Expense		755,257.33
Revenues Over/Under Expenses		-356,650.43
	Total Equity and Current Surplus (Deficit):	351,447.67
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>351,447.67</u>

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 306 - FIRE STATION #5		
Assets		
306-000-001-001	306 DUE TO A/P & PY POOL	0.00
306-000-001-011	CASH IN BANK FIRST	0.00
	Total Assets:	0.00
		<u><u>0.00</u></u>
Liability		
306-000-100-600	ACCOUNTS PAYABLE	0.00
306-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
306-000-190-990	FUND BALANCE	52.37
	Total Beginning Equity:	52.37
Total Revenue		0.10
Total Expense		52.47
Revenues Over/Under Expenses		<u>-52.37</u>
	Total Equity and Current Surplus (Deficit):	0.00
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>0.00</u></u>

Balance Sheet Report

As Of 06/30/2012

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

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 375 - PARK AND REC TOURISM		
Assets		
375-000-001-001	CLAIM ON POOLED CASH	563,810.56
375-000-001-014	CASH IN THE BANK	0.00
375-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	563,810.56
		<u>563,810.56</u>
Liability		
375-000-100-600	ACCOUNTS PAYABLE	0.00
375-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
375-000-190-990	FUND BALANCE	530,111.15
	Total Beginning Equity:	530,111.15
Total Revenue		462,784.99
Total Expense		429,085.58
Revenues Over/Under Expenses		33,699.41
	Total Equity and Current Surplus (Deficit):	563,810.56
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>563,810.56</u>

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 400 - WATER & SEWER DEPARTMENTS		
Assets		
400-000-001-001	CLAIM ON POOLED CASH	3,256,992.23
400-000-001-020	CITY OF STK/BANK FIRST	0.00
400-000-001-021	CITY OF STK/CADENCE BANK	0.00
400-000-001-024	WATER/BANCROPSOUTH	0.00
400-000-015-030	PETTY CASH	50.00
400-000-021-100	ACCOUNTS RECEIVABLE	527,179.01
400-000-021-101	ACCOUNTS RECEIVABLE-W/S SALES	511,102.38
400-000-021-105	ACCOUNTS RECEIVABLE-OTHER	0.00
400-000-021-107	A/R-WATER UNBILLED	160,118.99
400-000-021-109	A/R-SEWER UNBILLED	92,115.36
400-000-054-204	DUE FROM SED	50,562.20
400-000-070-250	INVENTORY	287,106.14
400-000-080-300	LAND	0.00
400-000-082-310	TRANSFER STATION	0.00
400-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
400-000-086-322	NEW VEHICLE	0.00
400-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
400-000-088-321	MACHINERY & EQUIPMENT	0.00
400-000-096-340	WATER & SEWER PLANT	45,957,989.00
400-000-097-390	ACCUMULATED DEPRECIATION	-23,735,686.00
	Total Assets:	27,107,529.31
		<u>27,107,529.31</u>
Liability		
400-000-100-600	ACCOUNTS PAYABLE	153,373.68
400-000-100-601	ACCOUNTS PAYABLE	-9,134.98
400-000-108-605	CUSTOMER DEPOSITS PAYABLE	201,742.20
400-000-118-606	ACCRUED LEAVE	62,222.74
400-000-147-662	DUE TO STARKVILLE ELECTRIC	2,788.49
400-000-148-650	DUE TO GENERAL FUND	1,764.04
400-000-159-696	ACCRUED TAXES PAYABLE	110,598.24
400-000-160-699	ORDINANCE 2006-01	11,136.58
400-000-171-701	CAP LOAN #06-347-CP-01	896,833.51
400-000-172-702	ADVANCE-CITY OF STARKVILLE	538,655.95
400-000-174-703	WATER POLLUTION CONTROL #2	249,852.00
400-000-175-704	DRINKING WATER IMP REV LOAN	400,364.00
400-000-176-705	DRINKING WATER REV LOAN #2	979,933.00
400-000-177-706	DRINKING WATER REV LOAN #3	1,357,108.00
400-000-178-707	DRINKING WATER REV LOAN #4	748,258.00
400-000-179-708	WATER POLLUTION CONTROL REV LO	2,832,010.00
400-001-148-650	DUE TO GENERAL FUND	-3,440.21
400-001-148-651	DUE TO GENERAL FUND	0.00
400-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
400-681-148-661	DUE TO PAYROLL CLEARING	505.97
400-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	8,534,571.21
Equity		
400-000-180-970	CONTRIBUTIONS-FED & OTHER GRNT	8,967,665.26
400-000-190-990	FUND BALANCE	0.00
400-000-191-991	RETAINED EARNINGS	8,853,493.55
	Total Beginning Equity:	17,821,158.81
Total Revenue		4,332,552.27
Total Expense		3,580,752.98
Revenues Over/Under Expenses		751,799.29
	Total Equity and Current Surplus (Deficit):	18,572,958.10
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>27,107,529.31</u>

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP		
Assets		
500-000-001-001	CLAIM ON POOLED CASH	-52,844.94
500-000-001-020	CITY OF STK/BANK FIRST	0.00
500-000-001-021	CITY OF STK/CADENCE BANK	0.00
500-000-053-200	DUE FROM GENERAL FUND	0.00
500-000-053-206	DUE FROM WATER & SEWER FUND	0.00
500-000-053-207	DUE FROM LANDFILL	-0.72
500-000-053-209	DUE FROM SANITATION	-2,824.22
500-000-054-205	DUE FROM STARKVILLE ELECTRIC	119.10
500-000-054-208	DUE FROM PARKS & RECREATION	-2,784.72
500-000-070-250	INVENTORY	-17,759.76
500-000-082-330	SHOP IMPROVEMENTS	77,970.89
500-000-086-322	NEW VEHICLE	0.00
500-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
500-000-088-321	MACHINERY & EQUIPMENT	63,758.11
500-000-096-341	BUILDING	0.00
500-000-097-390	ACCUMULATED DEPRECIATION	-86,919.00
	Total Assets:	-21,285.26
		<u>-21,285.26</u>
Liability		
500-000-100-600	ACCOUNTS PAYABLE	4,259.71
500-000-118-606	ACCRUED LEAVE	11,693.52
500-000-118-790	SUSPENSE ACCOUNT	-434.69
500-001-148-650	DUE TO GENERAL FUND	3.00
500-001-148-651	DUE TO GENERAL FUND	34,500.00
500-681-148-661	DUE TO PAYROLL CLEARING	0.00
500-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	50,021.54
Equity		
500-000-190-990	FUND BALANCE	-162,933.73
500-000-195-993	CONTRIBUTED CAPITAL	141,448.00
	Total Beginning Equity:	-21,485.73
Total Revenue		274,432.96
Total Expense		324,254.03
Revenues Over/Under Expenses		-49,821.07
	Total Equity and Current Surplus (Deficit):	-71,306.80
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>-21,285.26</u>

Balance Sheet Report

As Of 06/30/2012

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

Balance Sheet Report

As Of 06/30/2012

Account	Name	Balance
Fund: 630 - ECONOMIC DEV, TOURISM & CONV		
Assets		
630-000-001-001	CLAIM ON POOLED CASH	0.00
630-000-001-020	CITY OF STK/BANK FIRST	0.00
630-000-001-021	CITY OF STK/CADENCE BANK	0.00
Total Assets:		0.00
		<u>0.00</u>
Liability		
630-000-100-600	ACCOUNTS PAYABLE	0.00
630-000-147-657	DUE TO MISSISSIPPI STATE UNIV.	0.00
630-000-147-664	DUE TO VISITORS/CONV.CENTER	0.00
630-000-148-649	DUE TO P & R	0.00
630-000-148-655	DUE TO EDA	0.00
630-000-148-663	DUE TO THE CITY OF STARKVILLE 2% TAX	0.00
630-682-148-652	DUE TO A/P CLEARING FUND	0.00
Total Liability:		0.00
Equity		
Total Beginning Equity:		0.00
Total Equity and Current Surplus (Deficit):		0.00
Total Liabilities, Equity and Current Surplus (Deficit):		<u>0.00</u>



Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	4,950,565.00	4,963,065.00	286,616.69	4,510,334.95	-452,730.05	-90.88 %
220 - LICENSES AND PERMITS	143,903.00	143,903.00	29,237.40	213,510.08	69,607.08	-148.37 %
230 - INTERGOVERNMENTAL REVENUES	7,612,279.00	7,693,705.00	622,559.74	5,809,460.33	-1,884,244.67	-75.51 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	39,150.00	39,150.00	3,325.00	30,726.25	-8,423.75	-78.48 %
330 - FINES AND FORFEITS	1,200,530.00	1,200,530.00	156,151.66	1,245,266.91	44,736.91	-103.73 %
340 - MISCELLANEOUS	80,680.00	134,270.00	-105,227.29	134,287.67	17.67	-100.01 %
360 - CHARGES FOR SERVICES	20,402.00	20,402.00	233.00	22,863.60	2,461.60	-112.07 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,344,372.00	2,694,372.00	99,188.75	892,649.71	-1,801,722.29	-33.13 %
Total Department: 000 - UNDESIGNATED:	16,391,881.00	16,889,397.00	1,092,084.95	12,859,099.50	-4,030,297.50	-76.14 %
Total Revenue:	16,391,881.00	16,889,397.00	1,092,084.95	12,859,099.50	-4,030,297.50	-76.14 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	133,149.00	133,149.00	11,650.05	97,697.92	35,451.08	73.37 %
600 - CONTRACTUAL SERVICES	22,400.00	22,587.00	7,575.97	28,388.43	-5,801.43	125.68 %
Total Department: 100 - BOARD OF ALDERMEN:	155,549.00	155,736.00	19,226.02	126,086.35	29,649.65	80.96 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	356,160.00	356,160.00	30,387.09	284,122.66	72,037.34	79.77 %
500 - SUPPLIES	10,000.00	10,000.00	2,936.65	8,405.14	1,594.86	84.05 %
600 - CONTRACTUAL SERVICES	15,850.00	15,850.00	255.73	15,063.75	786.25	95.04 %
Total Department: 110 - MUNICIPAL COURT:	382,010.00	382,010.00	33,579.47	307,591.55	74,418.45	80.52 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	500.00	500.00	65.57	610.50	-110.50	122.10 %
Total Department: 111 - YOUTH COURT:	500.00	500.00	65.57	610.50	-110.50	122.10 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	110,979.00	288,027.00	23,063.47	217,523.73	70,503.27	75.52 %
500 - SUPPLIES	4,500.00	4,500.00	118.37	3,589.77	910.23	79.77 %
600 - CONTRACTUAL SERVICES	31,300.00	31,393.00	2,352.07	8,874.44	22,518.56	28.27 %
Total Department: 120 - MAYORS OFFICE:	146,779.00	323,920.00	25,533.91	229,987.94	93,932.06	71.00 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	321,151.00	144,103.00	10,263.00	104,836.37	39,266.63	72.75 %
500 - SUPPLIES	3,000.00	3,000.00	152.54	1,103.99	1,896.01	36.80 %
600 - CONTRACTUAL SERVICES	47,100.00	47,100.00	476.48	40,204.27	6,895.73	85.36 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	1,049.64	8,950.36	10.50 %
Total Department: 123 - IT:	381,251.00	204,203.00	10,892.02	147,194.27	57,008.73	72.08 %
Department: 130 - ELECTIONS						
400 - PERSONNEL SERVICES	0.00	0.00	0.00	25.25	-25.25	0.00 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	2,992.51	7.49	99.75 %
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	330.00	-330.00	0.00 %
Total Department: 130 - ELECTIONS:	3,000.00	3,000.00	0.00	3,347.76	-347.76	111.59 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	336,583.00	336,583.00	26,778.31	253,663.55	82,919.45	75.36 %
600 - CONTRACTUAL SERVICES	80,000.00	152,561.00	15,078.26	119,585.31	32,975.69	78.39 %
Total Department: 142 - CITY CLERKS OFFICE:	416,583.00	489,144.00	41,856.57	373,248.86	115,895.14	76.31 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
500 - SUPPLIES	12,000.00	12,000.00	1,153.91	9,894.63	2,105.37	82.46 %
600 - CONTRACTUAL SERVICES	568,018.00	568,018.00	52,420.57	498,611.31	69,406.69	87.78 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Total Department: 145 - OTHER ADMINISTRATIVE:	582,518.00	582,518.00	53,574.48	508,505.94	74,012.06	87.29 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	1,200.00	1,200.00	100.00	997.50	202.50	83.13 %
Total Department: 159 - BONDING-CITY EMPLOYEES:	1,200.00	1,200.00	100.00	997.50	202.50	83.13 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	78,907.00	78,907.00	6,621.29	58,923.81	19,983.19	74.68 %
Total Department: 160 - ATTORNEY AND STAFF:	78,907.00	78,907.00	6,621.29	58,923.81	19,983.19	74.68 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	165,000.00	165,000.00	11,338.50	103,584.94	61,415.06	62.78 %
Total Department: 169 - LEGAL:	165,000.00	165,000.00	11,338.50	103,584.94	61,415.06	62.78 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	197,905.00	197,905.00	11,467.56	118,376.25	79,528.75	59.81 %
500 - SUPPLIES	4,150.00	4,150.00	112.48	2,485.26	1,664.74	59.89 %
600 - CONTRACTUAL SERVICES	32,100.00	32,100.00	490.73	13,000.15	19,099.85	40.50 %
900 - CAPITAL OUTLAY	0.00	0.00	0.00	1,819.25	-1,819.25	0.00 %
Total Department: 190 - CITY PLANNER:	234,155.00	234,155.00	12,070.77	135,680.91	98,474.09	57.94 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	27,776.00	27,776.00	1,938.93	21,525.70	6,250.30	77.50 %
500 - SUPPLIES	5,500.00	5,500.00	65.88	1,513.08	3,986.92	27.51 %
600 - CONTRACTUAL SERVICES	38,200.00	48,200.00	3,576.95	35,143.49	13,056.51	72.91 %
Total Department: 192 - GENERAL GOVERN BLDG & PLANT:	71,476.00	81,476.00	5,581.76	58,182.27	23,293.73	71.41 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	11,427.00	40,124.00	0.00	36,247.31	3,876.69	90.34 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Total Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL:	13,427.00	42,124.00	0.00	36,247.31	5,876.69	86.05 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	400.00	4,600.00	8.00 %
900 - CAPITAL OUTLAY	343,839.00	343,839.00	13,144.57	240,846.72	102,992.28	70.05 %
990 - TRANSFERS	10,000.00	60,000.00	9,599.94	39,850.02	20,149.98	66.42 %
Total Department: 195 - TRANSFERS TO OTHER AGENCIES:	358,839.00	408,839.00	22,744.51	281,096.74	127,742.26	68.75 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	65,000.00	65,000.00	3,000.00	20,000.00	45,000.00	30.77 %
Total Department: 196 - CEMETERY ADMINISTRATION:	65,000.00	65,000.00	3,000.00	20,000.00	45,000.00	30.77 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	161,525.00	161,525.00	12,099.86	124,112.47	37,412.53	76.84 %
500 - SUPPLIES	1,700.00	1,700.00	154.06	1,431.09	268.91	84.18 %
600 - CONTRACTUAL SERVICES	55,450.00	55,450.00	359.46	42,249.87	13,200.13	76.19 %
Total Department: 197 - ENGINEERING:	218,675.00	218,675.00	12,613.38	167,793.43	50,881.57	76.73 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	97,630.00	97,630.00	7,453.09	74,596.40	23,033.60	76.41 %
Total Department: 200 - POLICE ADMINISTRATION:	97,630.00	97,630.00	7,453.09	74,596.40	23,033.60	76.41 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	2,962,926.00	2,971,926.00	186,862.99	2,047,797.27	924,128.73	68.90 %
500 - SUPPLIES	180,796.00	180,796.00	27,719.91	166,350.49	14,445.51	92.01 %
600 - CONTRACTUAL SERVICES	228,411.00	228,411.00	36,296.51	258,536.84	-30,125.84	113.19 %
800 - DEBT SERVICE	111,256.00	111,256.00	0.00	111,255.95	0.05	100.00 %
900 - CAPITAL OUTLAY	0.00	0.00	4,256.08	48,068.18	-48,068.18	0.00 %
Total Department: 201 - POLICE DEPARTMENT:	3,483,389.00	3,492,389.00	255,135.49	2,632,008.73	860,380.27	75.36 %
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	5,000.00	5,000.00	3,879.58	4,478.08	521.92	89.56 %
Total Department: 204 - SEATBELT GRANT:	5,000.00	5,000.00	3,879.58	4,478.08	521.92	89.56 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	215,000.00	215,000.00	9,440.00	113,063.12	101,936.88	52.59 %
Total Department: 215 - CUSTODY OF PRISONERS:	215,000.00	215,000.00	9,440.00	113,063.12	101,936.88	52.59 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	24,292.00	24,292.00	720.00	19,838.04	4,453.96	81.66 %
Total Department: 230 - POLICE TRAINING:	24,292.00	24,292.00	720.00	19,838.04	4,453.96	81.66 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	0.00	4,253.21	3,746.79	53.17 %
Total Department: 237 - FIRING RANGE:	8,000.00	8,000.00	0.00	4,253.21	3,746.79	53.17 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	6,750.00	6,750.00	406.00	4,466.00	2,284.00	66.16 %
Total Department: 240 - POLICE-COMMUNICATION SERV:	6,750.00	6,750.00	406.00	4,466.00	2,284.00	66.16 %
Department: 244 - WIRELESS COMMUNICATION						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	264.12	-264.12	0.00 %
800 - DEBT SERVICE	31,694.00	31,694.00	2,641.18	23,770.70	7,923.30	75.00 %
Total Department: 244 - WIRELESS COMMUNICATION:	31,694.00	31,694.00	2,641.18	24,034.82	7,659.18	75.83 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	232,518.00	232,518.00	17,613.04	177,222.55	55,295.45	76.22 %
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	0.00	40,000.00	0.00	100.00 %
Total Department: 245 - DISPATCHERS:	272,518.00	272,518.00	17,613.04	217,222.55	55,295.45	79.71 %
Department: 250 - NARCOTICS BUREAU						
600 - CONTRACTUAL SERVICES	26,027.00	26,027.00	2,793.71	19,186.51	6,840.49	73.72 %
Total Department: 250 - NARCOTICS BUREAU:	26,027.00	26,027.00	2,793.71	19,186.51	6,840.49	73.72 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	79,756.00	79,756.00	6,946.35	72,189.44	7,566.56	90.51 %
600 - CONTRACTUAL SERVICES	14,000.00	14,000.00	3,676.38	4,406.75	9,593.25	31.48 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	5,500.00	9,970.61	29.39	99.71 %
Total Department: 254 - DUI GRANT:	103,756.00	103,756.00	16,122.73	86,566.80	17,189.20	83.43 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	84,580.00	84,580.00	6,401.76	64,690.98	19,889.02	76.48 %
Total Department: 260 - FIRE ADMINISTRATION:	84,580.00	84,580.00	6,401.76	64,690.98	19,889.02	76.48 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,077,668.00	3,077,668.00	204,686.11	2,277,337.83	800,330.17	74.00 %
500 - SUPPLIES	60,950.00	60,950.00	4,872.91	54,047.50	6,902.50	88.68 %
600 - CONTRACTUAL SERVICES	140,379.00	140,379.00	3,768.98	109,039.50	31,339.50	77.68 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	24,779.12	-24,779.12	0.00 %
900 - CAPITAL OUTLAY	52,236.00	52,236.00	317,511.00	463,964.62	-411,728.62	888.21 %
Total Department: 261 - FIRE DEPARTMENT:	3,331,233.00	3,331,233.00	530,839.00	2,929,168.57	402,064.43	87.93 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	0.00	3,386.93	2,613.07	56.45 %
Total Department: 262 - FIRE PREVENTION:	6,000.00	6,000.00	0.00	3,386.93	2,613.07	56.45 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	2,956.00	35,003.30	-3.30	100.01 %
Total Department: 263 - FIRE TRAINING:	35,000.00	35,000.00	2,956.00	35,003.30	-3.30	100.01 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	39,514.00	39,514.00	2,780.60	30,519.19	8,994.81	77.24 %
800 - DEBT SERVICE	19,985.00	19,985.00	1,665.45	15,072.25	4,912.75	75.42 %
Total Department: 264 - FIRE COMMUNICATIONS:	59,499.00	59,499.00	4,446.05	45,591.44	13,907.56	76.63 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	21,000.00	21,000.00	6,481.63	21,204.67	-204.67	100.97 %
600 - CONTRACTUAL SERVICES	55,000.00	55,000.00	3,076.72	33,100.42	21,899.58	60.18 %
Total Department: 267 - FIRE STATIONS AND BUILDINGS:	76,000.00	76,000.00	9,558.35	54,305.09	21,694.91	71.45 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	161,187.00	161,187.00	15,296.17	131,958.98	29,228.02	81.87 %
500 - SUPPLIES	7,150.00	7,150.00	468.13	6,597.65	552.35	92.27 %
600 - CONTRACTUAL SERVICES	20,600.00	20,600.00	528.02	8,715.80	11,884.20	42.31 %
Total Department: 281 - BUILDING/CODES OFFICE:	188,937.00	188,937.00	16,292.32	147,272.43	41,664.57	77.95 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	700.00	700.00	0.00	0.00	700.00	0.00 %
600 - CONTRACTUAL SERVICES	5,000.00	7,605.00	344.70	6,735.27	869.73	88.56 %
900 - CAPITAL OUTLAY	25,000.00	22,395.00	0.00	0.00	22,395.00	0.00 %
Total Department: 290 - CIVIL DEFENSE/WARNING SYSTEM:	30,700.00	30,700.00	344.70	6,735.27	23,964.73	21.94 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	537,690.00	537,690.00	37,254.53	391,492.83	146,197.17	72.81 %
500 - SUPPLIES	119,500.00	122,810.00	15,545.91	137,315.20	-14,505.20	111.81 %
600 - CONTRACTUAL SERVICES	57,100.00	57,100.00	3,725.30	76,938.27	-19,838.27	134.74 %
800 - DEBT SERVICE	31,212.00	47,851.00	0.00	18,207.00	29,644.00	38.05 %
900 - CAPITAL OUTLAY	14,000.00	0.00	0.00	0.00	0.00	0.00 %
Total Department: 301 - STREET DEPARTMENT:	759,502.00	765,451.00	56,525.74	623,953.30	141,497.70	81.51 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	440,000.00	440,000.00	37,502.41	349,815.85	90,184.15	79.50 %
Total Department: 302 - STREET LIGHTING:	440,000.00	440,000.00	37,502.41	349,815.85	90,184.15	79.50 %
Department: 319 - SAFE ROUTES TO SCHOOL						
500 - SUPPLIES	9,700.00	9,700.00	0.00	0.00	9,700.00	0.00 %
600 - CONTRACTUAL SERVICES	59,036.00	59,036.00	0.00	0.00	59,036.00	0.00 %
900 - CAPITAL OUTLAY	211,681.00	211,681.00	0.00	0.00	211,681.00	0.00 %
Total Department: 319 - SAFE ROUTES TO SCHOOL:	280,417.00	280,417.00	0.00	0.00	280,417.00	0.00 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	110,003.00	110,003.00	5,130.84	61,331.08	48,671.92	55.75 %
500 - SUPPLIES	4,400.00	4,400.00	36.27	1,153.59	3,246.41	26.22 %
600 - CONTRACTUAL SERVICES	15,760.00	15,760.00	918.14	11,601.55	4,158.45	73.61 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	106,000.00	0.00	100.00 %
Total Department: 360 - ANIMAL CONTROL:	236,163.00	236,163.00	6,085.25	180,086.22	56,076.78	76.26 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	170,400.00	170,400.00	0.00	170,400.00	0.00	100.00 %
Total Department: 500 - LIBRARIES:	170,400.00	170,400.00	0.00	170,400.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	0.00	50,000.00	0.00	100.00 %
Total Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK:	50,000.00	50,000.00	0.00	50,000.00	0.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
900 - CAPITAL OUTLAY	844,400.00	844,400.00	70,366.67	774,033.37	70,366.63	91.67 %
Total Department: 550 - PARKS AND REC DEPARTMENT:	844,400.00	844,400.00	70,366.67	774,033.37	70,366.63	91.67 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	856.08	6,235.22	3,764.78	62.35 %
900 - CAPITAL OUTLAY	449,239.00	802,399.00	7,510.53	63,364.22	739,034.78	7.90 %
Total Department: 600 - CAPITAL PROJECTS:	459,239.00	812,399.00	8,366.61	69,599.44	742,799.56	8.57 %
Department: 653 - CDBG REHAB LOAN PROG						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	13,500.00	13,500.00	0.00	11,470.93	2,029.07	84.97 %
Total Department: 653 - CDBG REHAB LOAN PROG:	13,500.00	13,500.00	0.00	11,470.93	2,029.07	84.97 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,002,677.00	1,052,603.00	8,255.74	1,001,190.05	51,412.95	95.12 %
Total Department: 800 - DEBT SERVICE:	1,002,677.00	1,052,603.00	8,255.74	1,001,190.05	51,412.95	95.12 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	774,709.00	692,652.00	2,068.26	8,581.74	684,070.26	1.24 %
Total Department: 900 - INTERFUND TRANSACTIONS:	774,709.00	692,652.00	2,068.26	8,581.74	684,070.26	1.24 %
Total Expense:	16,391,881.00	16,889,397.00	1,335,011.93	12,284,079.25	4,605,317.75	72.73 %
Total Fund: 001 - GENERAL FUND:	0.00	0.00	-242,926.98	575,020.25		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	14,294.00	14,294.00	2,122.50	15,367.50	1,073.50	-107.51 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	34,685.00	34,685.00	0.00	0.00	-34,685.00	0.00 %
Total Department: 000 - UNDESIGNATED:	48,979.00	48,979.00	2,122.50	15,367.50	-33,611.50	-31.38 %
Total Revenue:	48,979.00	48,979.00	2,122.50	15,367.50	-33,611.50	-31.38 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	25,500.00	13,750.00	225.75	2,467.13	11,282.87	17.94 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	23,500.00	0.00	0.00	23,500.00	0.00 %
900 - CAPITAL OUTLAY	20,979.00	9,229.00	0.00	0.00	9,229.00	0.00 %
Total Department: 251 - DRUG EDUCATION FUND:	48,979.00	48,979.00	225.75	2,467.13	46,511.87	5.04 %
Total Expense:	48,979.00	48,979.00	225.75	2,467.13	46,511.87	5.04 %
Total Fund: 002 - RESTRICTED POLICE FUND:	0.00	0.00	1,896.75	12,900.37		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	122,500.00	122,500.00	0.00	-1,448.72	-123,948.72	1.18 %
340 - MISCELLANEOUS	0.00	0.00	0.93	8.88	8.88	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
Total Department: 000 - UNDESIGNATED:	147,500.00	147,500.00	0.93	-1,439.84	-148,939.84	0.98 %
Total Revenue:	147,500.00	147,500.00	0.93	-1,439.84	-148,939.84	0.98 %
Expense						
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560						
600 - CONTRACTUAL SERVICES	11,796.00	11,796.00	-23.18	0.00	11,796.00	0.00 %
800 - DEBT SERVICE	104,314.00	104,314.00	0.00	0.00	104,314.00	0.00 %
900 - CAPITAL OUTLAY	31,390.00	31,390.00	0.00	0.00	31,390.00	0.00 %
Total Department: 560 - MISSING DESCRIPTION FOR DEPT - 560:	147,500.00	147,500.00	-23.18	0.00	147,500.00	0.00 %
Total Expense:	147,500.00	147,500.00	-23.18	0.00	147,500.00	0.00 %
Total Fund: 003 - RESTRICTED FIRE FUND:	0.00	0.00	24.11	-1,439.84		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

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

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	232,948.00	0.00	47,892.00	-185,056.00	-20.56 %
340 - MISCELLANEOUS	9,600.00	9,600.00	500.00	5,000.00	-4,600.00	-52.08 %
360 - CHARGES FOR SERVICES	46,008.00	46,008.00	5,806.07	43,008.11	-2,999.89	-93.48 %
Total Department: 000 - UNDESIGNATED:	126,559.00	288,556.00	6,306.07	95,900.11	-192,655.89	-33.23 %
Total Revenue:	126,559.00	288,556.00	6,306.07	95,900.11	-192,655.89	-33.23 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	45,709.00	45,709.00	2,959.91	28,617.33	17,091.67	62.61 %
500 - SUPPLIES	10,450.00	10,450.00	173.51	2,297.56	8,152.44	21.99 %
600 - CONTRACTUAL SERVICES	37,360.00	37,360.00	6,039.44	26,448.63	10,911.37	70.79 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	24,540.00	24,540.00	0.00	4,388.08	20,151.92	17.88 %
900 - CAPITAL OUTLAY	8,500.00	8,500.00	2,235.67	2,235.67	6,264.33	26.30 %
Total Department: 505 - AIRPORT:	126,559.00	126,559.00	11,408.53	63,987.27	62,571.73	50.56 %
Department: 515 - RESTRICTED FAA PROJECTS						
900 - CAPITAL OUTLAY	0.00	161,997.00	0.00	0.00	161,997.00	0.00 %
Total Department: 515 - RESTRICTED FAA PROJECTS:	0.00	161,997.00	0.00	0.00	161,997.00	0.00 %
Total Expense:	126,559.00	288,556.00	11,408.53	63,987.27	224,568.73	22.17 %
Total Fund: 015 - AIRPORT FUND:	0.00	0.00	-5,102.46	31,912.84		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	368,418.85	368,418.85	0.00 %
Total Department: 000 - UNDESIGNATED:	0.00	0.00	0.00	368,418.85	368,418.85	0.00 %
Total Revenue:	0.00	0.00	0.00	368,418.85	368,418.85	0.00 %
Expense						
Department: 515 - RESTRICTED FAA PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	100,094.39	-100,094.39	0.00 %
Total Department: 515 - RESTRICTED FAA PROJECTS:	0.00	0.00	0.00	100,094.39	-100,094.39	0.00 %
Total Expense:	0.00	0.00	0.00	100,094.39	-100,094.39	0.00 %
Total Fund: 016 - RESTRICTED AIRPORT:	0.00	0.00	0.00	268,324.46		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	7,984.00	7,984.00	0.00 %
340 - MISCELLANEOUS	2,600,000.00	2,592,313.00	214,243.77	1,997,260.68	-595,052.32	-77.05 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	247,500.00	206,861.00	0.00	0.00	-206,861.00	0.00 %
Total Department: 000 - UNDESIGNATED:	2,847,500.00	2,799,174.00	214,243.77	2,005,244.68	-793,929.32	-71.64 %
Total Revenue:	2,847,500.00	2,799,174.00	214,243.77	2,005,244.68	-793,929.32	-71.64 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	779,527.00	747,888.00	67,257.14	657,410.71	90,477.29	87.90 %
500 - SUPPLIES	263,000.00	246,000.00	12,815.16	250,490.00	-4,490.00	101.83 %
600 - CONTRACTUAL SERVICES	713,000.00	697,750.00	107,605.67	547,471.67	150,278.33	78.46 %
800 - DEBT SERVICE	58,699.00	58,699.00	4,891.58	48,915.80	9,783.20	83.33 %
900 - CAPITAL OUTLAY	381,317.00	381,317.00	0.00	122,335.57	258,981.43	32.08 %
Total Department: 322 - SANITATION DEPARTMENT:	2,195,543.00	2,131,654.00	192,569.55	1,626,623.75	505,030.25	76.31 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	212,681.00	212,681.00	0.00	68,918.54	143,762.46	32.40 %
500 - SUPPLIES	73,000.00	29,000.00	4,066.98	17,166.54	11,833.46	59.19 %
600 - CONTRACTUAL SERVICES	57,000.00	26,500.00	2,451.02	16,281.91	10,218.09	61.44 %
800 - DEBT SERVICE	0.00	90,563.00	11,038.16	11,038.16	79,524.84	12.19 %
Total Department: 325 - RUBBISH:	342,681.00	358,744.00	17,556.16	113,405.15	245,338.85	31.61 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	242,826.00	242,826.00	17,133.58	183,509.71	59,316.29	75.57 %
500 - SUPPLIES	28,500.00	28,000.00	7,505.69	34,415.51	-6,415.51	122.91 %
600 - CONTRACTUAL SERVICES	37,950.00	37,950.00	1,273.25	26,220.39	11,729.61	69.09 %
Total Department: 341 - LANDSCAPING:	309,276.00	308,776.00	25,912.52	244,145.61	64,630.39	79.07 %
Total Expense:	2,847,500.00	2,799,174.00	236,038.23	1,984,174.51	814,999.49	70.88 %
Total Fund: 022 - SANITATION:	0.00	0.00	-21,794.46	21,070.17		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	216,627.00	216,627.00	0.00	136,567.73	-80,059.27	-63.04 %
360 - CHARGES FOR SERVICES	61,000.00	61,000.00	0.00	25,172.00	-35,828.00	-41.27 %
Total Department: 000 - UNDESIGNATED:	277,627.00	277,627.00	0.00	161,739.73	-115,887.27	-58.26 %
Total Revenue:	277,627.00	277,627.00	0.00	161,739.73	-115,887.27	-58.26 %
Expense						
Department: 323 - SANITARY LANDFILL						
400 - PERSONNEL SERVICES	131,997.00	131,997.00	7,946.11	86,223.00	45,774.00	65.32 %
500 - SUPPLIES	32,000.00	32,000.00	1,741.10	19,192.84	12,807.16	59.98 %
600 - CONTRACTUAL SERVICES	50,600.00	50,600.00	9,273.54	63,207.41	-12,607.41	124.92 %
800 - DEBT SERVICE	38,030.00	38,030.00	3,169.20	32,942.65	5,087.35	86.62 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Total Department: 323 - SANITARY LANDFILL:	277,627.00	277,627.00	22,129.95	201,565.90	76,061.10	72.60 %
Total Expense:	277,627.00	277,627.00	22,129.95	201,565.90	76,061.10	72.60 %
Total Fund: 023 - LANDFILL ACCOUNT:	0.00	0.00	-22,129.95	-39,826.17		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 102 - CDBG HENDERSON STREET PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.72	6.55	-3.45	-65.50 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,960.00	10,960.00	0.00	0.00	-10,960.00	0.00 %
Total Department: 000 - UNDESIGNATED:	10,970.00	10,970.00	0.72	6.55	-10,963.45	-0.06 %
Total Revenue:	10,970.00	10,970.00	0.72	6.55	-10,963.45	-0.06 %
Expense						
Department: 653 - CDBG REHAB LOAN PROG						
600 - CONTRACTUAL SERVICES	0.00	0.00	-23.00	23.00	-23.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	4,380.50	4,380.50	-4,380.50	0.00 %
900 - CAPITAL OUTLAY	10,970.00	10,970.00	0.00	0.00	10,970.00	0.00 %
Total Department: 653 - CDBG REHAB LOAN PROG:	10,970.00	10,970.00	4,357.50	4,403.50	6,566.50	40.14 %
Total Expense:	10,970.00	10,970.00	4,357.50	4,403.50	6,566.50	40.14 %
Total Fund: 102 - CDBG HENDERSON STREET PROJECT:	0.00	0.00	-4,356.78	-4,396.95		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

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

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

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

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	48,793.00	48,793.00	6,908.80	50,986.00	2,193.00	-104.49 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Total Department: 000 - UNDESIGNATED:	58,793.00	58,793.00	6,908.80	50,986.00	-7,807.00	-86.72 %
Total Revenue:	58,793.00	58,793.00	6,908.80	50,986.00	-7,807.00	-86.72 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
800 - DEBT SERVICE	58,793.00	58,793.00	3,827.97	42,299.07	16,493.93	71.95 %
Total Department: 112 - COMPUTER ASSESSMENTS:	58,793.00	58,793.00	3,827.97	42,299.07	16,493.93	71.95 %
Total Expense:	58,793.00	58,793.00	3,827.97	42,299.07	16,493.93	71.95 %
Total Fund: 107 - COMPUTER ASSESSMENTS:	0.00	0.00	3,080.83	8,686.93		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 116 - CDBG REHAB LOAN PROGRAM						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	18,000.00	18,000.00	1,500.00	13,500.00	-4,500.00	-75.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	121,429.00	121,429.00	0.00	0.00	-121,429.00	0.00 %
Total Department: 000 - UNDESIGNATED:	139,429.00	139,429.00	1,500.00	13,500.00	-125,929.00	-9.68 %
Total Revenue:	139,429.00	139,429.00	1,500.00	13,500.00	-125,929.00	-9.68 %
Expense						
Department: 653 - CDBG REHAB LOAN PROG						
500 - SUPPLIES	0.00	1,650.00	0.00	1,650.00	0.00	100.00 %
600 - CONTRACTUAL SERVICES	139,429.00	137,779.00	0.00	1,300.00	136,479.00	0.94 %
Total Department: 653 - CDBG REHAB LOAN PROG:	139,429.00	139,429.00	0.00	2,950.00	136,479.00	2.12 %
Total Expense:	139,429.00	139,429.00	0.00	2,950.00	136,479.00	2.12 %
Total Fund: 116 - CDBG REHAB LOAN PROGRAM:	0.00	0.00	1,500.00	10,550.00		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.88	4.04	4.04	0.00 %
Total Department: 000 - UNDESIGNATED:	0.00	0.00	0.88	4.04	4.04	0.00 %
Total Revenue:	0.00	0.00	0.88	4.04	4.04	0.00 %
Total Fund: 125 - MIDDLETON MARKETPLACE TIF BOND:	0.00	0.00	0.88	4.04	4.04	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 202 - CITY BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	742,454.00	742,454.00	0.00	702,176.55	-40,277.45	-94.58 %
Total Department: 000 - UNDESIGNATED:	742,454.00	742,454.00	0.00	702,176.55	-40,277.45	-94.58 %
Total Revenue:	742,454.00	742,454.00	0.00	702,176.55	-40,277.45	-94.58 %
Expense						
Department: 850 - CITY BOND & INTEREST						
800 - DEBT SERVICE	742,454.00	742,454.00	0.00	702,173.87	40,280.13	94.57 %
Total Department: 850 - CITY BOND & INTEREST:	742,454.00	742,454.00	0.00	702,173.87	40,280.13	94.57 %
Total Expense:	742,454.00	742,454.00	0.00	702,173.87	40,280.13	94.57 %
Total Fund: 202 - CITY BOND & INTEREST:	0.00	0.00	0.00	2.68		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 203 - SCHOOL BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	235.00	235.00	19.30	176.40	-58.60	-75.06 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	470,666.00	470,666.00	0.00	0.00	-470,666.00	0.00 %
Total Department: 000 - UNDESIGNATED:	470,901.00	470,901.00	19.30	176.40	-470,724.60	-0.04 %
Total Revenue:	470,901.00	470,901.00	19.30	176.40	-470,724.60	-0.04 %
Expense						
Department: 860 - SCHOOL BOND & INTEREST						
600 - CONTRACTUAL SERVICES	0.00	0.00	-23.00	0.00	0.00	0.00 %
900 - CAPITAL OUTLAY	470,901.00	470,901.00	0.00	0.00	470,901.00	0.00 %
Total Department: 860 - SCHOOL BOND & INTEREST:	470,901.00	470,901.00	-23.00	0.00	470,901.00	0.00 %
Total Expense:	470,901.00	470,901.00	-23.00	0.00	470,901.00	0.00 %
Total Fund: 203 - SCHOOL BOND & INTEREST:	0.00	0.00	42.30	176.40		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 304 - 2009 ROAD MAINTENANCE BOND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	148,738.10	395,465.19	395,465.19	0.00 %
340 - MISCELLANEOUS	0.00	7,000.00	126.48	3,141.71	-3,858.29	-44.88 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	708,098.00	0.00	0.00	-708,098.00	0.00 %
Total Department: 000 - UNDESIGNATED:	0.00	715,098.00	148,864.58	398,606.90	-316,491.10	-55.74 %
Total Revenue:	0.00	715,098.00	148,864.58	398,606.90	-316,491.10	-55.74 %
Expense						
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	0.00	20,422.00	0.00	0.00	20,422.00	0.00 %
900 - CAPITAL OUTLAY	0.00	9,250.00	0.00	0.00	9,250.00	0.00 %
Total Department: 302 - STREET LIGHTING:	0.00	29,672.00	0.00	0.00	29,672.00	0.00 %
Department: 303 - LYNN LANE GRANT						
600 - CONTRACTUAL SERVICES	0.00	48,867.00	0.00	0.00	48,867.00	0.00 %
Total Department: 303 - LYNN LANE GRANT:	0.00	48,867.00	0.00	0.00	48,867.00	0.00 %
Department: 304 - 2010 DRAINAGE IMPROVEMENT PROJ						
600 - CONTRACTUAL SERVICES	0.00	950.00	0.00	0.00	950.00	0.00 %
900 - CAPITAL OUTLAY	0.00	27,258.00	0.00	0.00	27,258.00	0.00 %
Total Department: 304 - 2010 DRAINAGE IMPROVEMENT PROJ:	0.00	28,208.00	0.00	0.00	28,208.00	0.00 %
Department: 305 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	52,340.84	-52,340.84	0.00 %
Total Department: 305 - AMERICAN RECOVERY REINVESTMENT:	0.00	0.00	0.00	52,340.84	-52,340.84	0.00 %
Department: 307 - REED ROAD WIDENING PROJ						
600 - CONTRACTUAL SERVICES	0.00	22,344.00	0.00	22,920.74	-576.74	102.58 %
900 - CAPITAL OUTLAY	0.00	7,755.00	0.00	30,099.00	-22,344.00	388.12 %
Total Department: 307 - REED ROAD WIDENING PROJ:	0.00	30,099.00	0.00	53,019.74	-22,920.74	176.15 %
Department: 309 - PAT STATION ROADWAY						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	48,043.62	-48,043.62	0.00 %
Total Department: 309 - PAT STATION ROADWAY:	0.00	0.00	0.00	48,043.62	-48,043.62	0.00 %
Department: 311 - STORM DRAINAGE MAINTENANCE						
900 - CAPITAL OUTLAY	0.00	29,245.00	0.00	11,858.44	17,386.56	40.55 %
Total Department: 311 - STORM DRAINAGE MAINTENANCE:	0.00	29,245.00	0.00	11,858.44	17,386.56	40.55 %
Department: 313 - LOUISVILLE ST WIDENING PROJ						
600 - CONTRACTUAL SERVICES	0.00	131,957.00	0.00	-3,695.83	135,652.83	-2.80 %
900 - CAPITAL OUTLAY	0.00	146,822.00	152,045.02	481,095.90	-334,273.90	327.67 %
Total Department: 313 - LOUISVILLE ST WIDENING PROJ:	0.00	278,779.00	152,045.02	477,400.07	-198,621.07	171.25 %
Department: 314 - CARVER DRIVE DRAINAGE IMP						
600 - CONTRACTUAL SERVICES	0.00	15,500.00	0.00	5,314.32	10,185.68	34.29 %
900 - CAPITAL OUTLAY	0.00	50,000.00	0.00	0.00	50,000.00	0.00 %
Total Department: 314 - CARVER DRIVE DRAINAGE IMP:	0.00	65,500.00	0.00	5,314.32	60,185.68	8.11 %
Department: 317 - MAPLE DRIVE DRAINAGE IMP						
600 - CONTRACTUAL SERVICES	0.00	2,633.00	0.00	0.00	2,633.00	0.00 %
900 - CAPITAL OUTLAY	0.00	44,643.00	0.00	47,477.95	-2,834.95	106.35 %
Total Department: 317 - MAPLE DRIVE DRAINAGE IMP:	0.00	47,276.00	0.00	47,477.95	-201.95	100.43 %
Department: 320 - COLONIAL HILLS DRANAGE IMP						
600 - CONTRACTUAL SERVICES	0.00	7,500.00	0.00	4,465.37	3,034.63	59.54 %
Total Department: 320 - COLONIAL HILLS DRANAGE IMP:	0.00	7,500.00	0.00	4,465.37	3,034.63	59.54 %
Department: 321 - DEPT 322 IN LEGACY SYSTEM FUND 304						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	49,423.43	-49,423.43	0.00 %
Total Department: 321 - DEPT 322 IN LEGACY SYSTEM FUND 304:	0.00	0.00	0.00	49,423.43	-49,423.43	0.00 %
Department: 326 - HOLLIS I DRAINAGE IMP						
900 - CAPITAL OUTLAY	0.00	43,500.00	0.00	4,833.55	38,666.45	11.11 %
Total Department: 326 - HOLLIS I DRAINAGE IMP:	0.00	43,500.00	0.00	4,833.55	38,666.45	11.11 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 327 - SOUTH MONTGOMERY DRAINAGE IMP						
900 - CAPITAL OUTLAY	0.00	4,600.00	0.00	1,080.00	3,520.00	23.48 %
Total Department: 327 - SOUTH MONTGOMERY DRAINAGE IMP:	0.00	4,600.00	0.00	1,080.00	3,520.00	23.48 %
Department: 328 - CENTRAL AVENUE REBUILD						
600 - CONTRACTUAL SERVICES	0.00	4,630.00	0.00	0.00	4,630.00	0.00 %
900 - CAPITAL OUTLAY	0.00	97,222.00	0.00	0.00	97,222.00	0.00 %
Total Department: 328 - CENTRAL AVENUE REBUILD:	0.00	101,852.00	0.00	0.00	101,852.00	0.00 %
Total Expense:	0.00	715,098.00	152,045.02	755,257.33	-40,159.33	105.62 %
Total Fund: 304 - 2009 ROAD MAINTENANCE BOND:	0.00	0.00	-3,180.44	-356,650.43		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 306 - FIRE STATION #5						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.10	0.00	0.10	0.00	-100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	52.37	0.00	0.00	-52.37	0.00 %
Total Department: 000 - UNDESIGNATED:	0.00	52.47	0.00	0.10	-52.37	-0.19 %
Total Revenue:	0.00	52.47	0.00	0.10	-52.37	-0.19 %
Expense						
Department: 068 - MISSING DESCRIPTION FOR DEPT - 068						
600 - CONTRACTUAL SERVICES	0.00	0.06	0.00	0.06	0.00	100.00 %
900 - CAPITAL OUTLAY	0.00	52.41	0.00	52.41	0.00	100.00 %
Total Department: 068 - MISSING DESCRIPTION FOR DEPT - 068:	0.00	52.47	0.00	52.47	0.00	100.00 %
Total Expense:	0.00	52.47	0.00	52.47	0.00	100.00 %
Total Fund: 306 - FIRE STATION #5:	0.00	0.00	0.00	-52.37		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	595,717.00	595,717.00	57,127.41	462,784.99	-132,932.01	-77.69 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	537,487.00	537,487.00	0.00	0.00	-537,487.00	0.00 %
Total Department: 000 - UNDESIGNATED:	1,133,204.00	1,133,204.00	57,127.41	462,784.99	-670,419.01	-40.84 %
Total Revenue:	1,133,204.00	1,133,204.00	57,127.41	462,784.99	-670,419.01	-40.84 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	381,418.00	381,418.00	0.00	293,398.75	88,019.25	76.92 %
900 - CAPITAL OUTLAY	751,786.00	751,786.00	0.00	135,686.83	616,099.17	18.05 %
Total Department: 551 - PARK & REC TOURISM:	1,133,204.00	1,133,204.00	0.00	429,085.58	704,118.42	37.86 %
Total Expense:	1,133,204.00	1,133,204.00	0.00	429,085.58	704,118.42	37.86 %
Total Fund: 375 - PARK AND REC TOURISM:	0.00	0.00	57,127.41	33,699.41		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 400 - WATER & SEWER DEPARTMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	1,500.00	1,500.00	0.00 %
340 - MISCELLANEOUS	150,000.00	150,000.00	0.00	181,970.90	31,970.90	-121.31 %
360 - CHARGES FOR SERVICES	5,191,000.00	5,191,000.00	486,244.05	4,149,081.37	-1,041,918.63	-79.93 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,491,227.00	3,491,227.00	0.00	0.00	-3,491,227.00	0.00 %
Total Department: 000 - UNDESIGNATED:	8,832,227.00	8,832,227.00	486,244.05	4,332,552.27	-4,499,674.73	-49.05 %
Total Revenue:	8,832,227.00	8,832,227.00	486,244.05	4,332,552.27	-4,499,674.73	-49.05 %
Expense						
Department: 721 - NEW CONSTRUCTION REHAB						
400 - PERSONNEL SERVICES	379,595.00	379,595.00	14,868.99	196,632.20	182,962.80	51.80 %
500 - SUPPLIES	27,250.00	27,250.00	1,522.64	23,863.98	3,386.02	87.57 %
600 - CONTRACTUAL SERVICES	1,909,800.00	1,909,800.00	13,776.88	155,118.32	1,754,681.68	8.12 %
900 - CAPITAL OUTLAY	40,500.00	40,500.00	0.00	436.74	40,063.26	1.08 %
Total Department: 721 - NEW CONSTRUCTION REHAB:	2,357,145.00	2,357,145.00	30,168.51	376,051.24	1,981,093.76	15.95 %
Department: 723 - WATER DEPARTMENT						
400 - PERSONNEL SERVICES	1,092,871.00	1,092,871.00	87,734.84	846,363.59	246,507.41	77.44 %
500 - SUPPLIES	143,500.00	143,500.00	10,394.45	158,660.13	-15,160.13	110.56 %
600 - CONTRACTUAL SERVICES	766,100.00	766,100.00	26,111.39	364,305.20	401,794.80	47.55 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
900 - CAPITAL OUTLAY	873,766.00	873,766.00	2,800.00	88,131.13	785,634.87	10.09 %
Total Department: 723 - WATER DEPARTMENT:	2,884,237.00	2,884,237.00	127,040.68	1,457,460.05	1,426,776.95	50.53 %
Department: 726 - WASTEWATER TREATMENT PLANT						
400 - PERSONNEL SERVICES	277,501.00	277,501.00	20,240.36	203,688.63	73,812.37	73.40 %
500 - SUPPLIES	45,500.00	45,500.00	4,382.13	53,549.41	-8,049.41	117.69 %
600 - CONTRACTUAL SERVICES	673,700.00	673,700.00	61,238.62	442,825.35	230,874.65	65.73 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	565,000.00	565,000.00	0.00	51,494.72	513,505.28	9.11 %
900 - CAPITAL OUTLAY	16,500.00	16,500.00	3,343.98	5,070.14	11,429.86	30.73 %
Total Department: 726 - WASTEWATER TREATMENT PLANT:	1,578,201.00	1,578,201.00	89,205.09	756,628.25	821,572.75	47.94 %
Department: 730 - BOND AND OTHER FUND DEBT						
800 - DEBT SERVICE	645,312.00	645,312.00	53,775.97	491,328.94	153,983.06	76.14 %
Total Department: 730 - BOND AND OTHER FUND DEBT:	645,312.00	645,312.00	53,775.97	491,328.94	153,983.06	76.14 %
Department: 740 - DRINKING WATER TREATMENT						
400 - PERSONNEL SERVICES	182,832.00	182,832.00	13,958.06	127,393.02	55,438.98	69.68 %
500 - SUPPLIES	306,000.00	306,000.00	33,443.99	107,952.44	198,047.56	35.28 %
600 - CONTRACTUAL SERVICES	469,000.00	469,000.00	26,397.56	248,948.04	220,051.96	53.08 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	372,000.00	372,000.00	10,595.00	10,595.00	361,405.00	2.85 %
900 - CAPITAL OUTLAY	37,500.00	37,500.00	0.00	4,396.00	33,104.00	11.72 %
Total Department: 740 - DRINKING WATER TREATMENT:	1,367,332.00	1,367,332.00	84,394.61	499,284.50	868,047.50	36.52 %
Total Expense:	8,832,227.00	8,832,227.00	384,584.86	3,580,752.98	5,251,474.02	40.54 %
Total Fund: 400 - WATER & SEWER DEPARTMENTS:	0.00	0.00	101,659.19	751,799.29		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	406,659.00	406,659.00	16,843.28	274,432.96	-132,226.04	-67.48 %
Total Department: 000 - UNDESIGNATED:	406,659.00	406,659.00	16,843.28	274,432.96	-132,226.04	-67.48 %
Total Revenue:	406,659.00	406,659.00	16,843.28	274,432.96	-132,226.04	-67.48 %
Expense						
Department: 193 - INTERNAL SERVICE (SHOP)						
400 - PERSONNEL SERVICES	118,159.00	118,159.00	-7,191.40	75,586.45	42,572.55	63.97 %
500 - SUPPLIES	279,950.00	279,950.00	14,567.74	244,481.24	35,468.76	87.33 %
600 - CONTRACTUAL SERVICES	8,550.00	8,550.00	32.56	4,186.34	4,363.66	48.96 %
Total Department: 193 - INTERNAL SERVICE (SHOP):	406,659.00	406,659.00	7,408.90	324,254.03	82,404.97	79.74 %
Total Expense:	406,659.00	406,659.00	7,408.90	324,254.03	82,404.97	79.74 %
Total Fund: 500 - CITY VEHICLE MAINTENANCE SHOP:	0.00	0.00	9,434.38	-49,821.07		

Budget Report

For Fiscal: 2011-2012 Period Ending: 06/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 604 - UNEMPLOYMENT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	57,820.00	57,820.00	0.00	0.00	-57,820.00	0.00 %
Total Department: 000 - UNDESIGNATED:	57,820.00	57,820.00	0.00	0.00	-57,820.00	0.00 %
Total Revenue:	57,820.00	57,820.00	0.00	0.00	-57,820.00	0.00 %
Expense						
Department: 604 - MISSING DESCRIPTION FOR DEPT - 604						
900 - CAPITAL OUTLAY	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Total Department: 604 - MISSING DESCRIPTION FOR DEPT - 604:	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Total Expense:	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Total Fund: 604 - UNEMPLOYMENT FUND :	0.00	0.00	0.00	0.00		
Report Total:	0.00	0.00	-124,725.22	1,261,960.01		

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
001 - GENERAL FUND	0.00	0.00	-242,926.98	575,020.25		
002 - RESTRICTED POLICE FUND	0.00	0.00	1,896.75	12,900.37		
003 - RESTRICTED FIRE FUND	0.00	0.00	24.11	-1,439.84		
010 - MULTI-UNIT DRUG TASK FOR	0.00	0.00	0.00	0.00		
015 - AIRPORT FUND	0.00	0.00	-5,102.46	31,912.84		
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	268,324.46		
022 - SANITATION	0.00	0.00	-21,794.46	21,070.17		
023 - LANDFILL ACCOUNT	0.00	0.00	-22,129.95	-39,826.17		
102 - CDBG HENDERSON STREET PI	0.00	0.00	-4,356.78	-4,396.95		
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00		
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00		
107 - COMPUTER ASSESMENTS	0.00	0.00	3,080.83	8,686.93		
116 - CDBG REHAB LOAN PROGRAI	0.00	0.00	1,500.00	10,550.00		
125 - MIDDLETON MARKETPLACE 1	0.00	0.00	0.88	4.04		
202 - CITY BOND & INTEREST	0.00	0.00	0.00	2.68		
203 - SCHOOL BOND & INTEREST	0.00	0.00	42.30	176.40		
304 - 2009 ROAD MAINTENANCE B	0.00	0.00	-3,180.44	-356,650.43		
306 - FIRE STATION #5	0.00	0.00	0.00	-52.37		
375 - PARK AND REC TOURISM	0.00	0.00	57,127.41	33,699.41		
400 - WATER & SEWER DEPARTME	0.00	0.00	101,659.19	751,799.29		
500 - CITY VEHICLE MAINTENANCE	0.00	0.00	9,434.38	-49,821.07		
604 - UNEMPLOYMENT FUND	0.00	0.00	0.00	0.00		
Report Total:	0.00	0.00	-124,725.22	1,261,960.01		



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.F.3
AGENDA DATE: 07-17-12
PAGE: 1**

SUBJECT: Request consideration of the approval of a change order to the Tyler Technology project to include an additional 24 hours of training for the purpose of the implementation of the GASB feature of the software package.

AMOUNT & SOURCE OF FUNDING: Training hours: 24 @ \$125.00 = \$3,000.00 + travel expenses as estimated in the amount of \$1600.00. Total cost \$4,600.00. Requested amount for possible travel expenses and overage is a not to exceed amount of \$5,000.00.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Lynn Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Staff recommends approval for the training with the intent to have no travel but to have the training done telephonically if at all possible. I have included the option for the travel as an option if necessary.

ADDITIONAL INFORMATION: The additional training will allow us to reduce our annual cost from the audit expense budget line item for the cost of the GASB report. The annual cost is approximately \$3,000.00. The cost of this training is 24 hours at \$125.00 for a total of \$3,000.00.

Suggested Motion: “MOVE APPROVAL OF THE CHANGE ORDER FOR THE ADDITIONAL TRAINING FOR THE IMPLEMENTATION OF THE GASB FEATURE OF THE TYLER TECHNOLOGY SOFTWARE FOR THE CITY CLERK’S OFFICE IN AN AMOUNT NOT TO EXCEED \$5,000.00.”



Proposal - GASB Setup and Training

Local Government Division

Presented to:

D. Lynn Spruill
City of Starkville
101 E Lampkin St
Starkville, MS 39759-2944
(662) 323-4583
cao@cityofstarkville.org

Proposal date:

July 10, 2012

Submitted by:

Robin Reeves
(800) 646-2633
robin.reeves@tylertech.com

Tyler Technologies
Local Government Division
5519 53rd Street
Lubbock, Texas 79414

Investment Summary

D. Lynn Spruill
City of Starkville
July 10, 2012



Cost Breakdown

Proposal Valid for 120 days

Professional Services	Cost
Professional Services	3,000
	3,000

Estimated Travel Expenses 1,596

Note: Travel Expenses are billed as incurred based on Federal IRS per diem standards.

Professional Services

D. Lynn Spruill
City of Starkville
July 10, 2012



Implementation Services Breakdown	QTY	Estimated Hours	Estimated Services
<hr/>			
Professional Services			
<hr/>			
GASB Setup and Training		24	3,000
<hr/>			
Professional Services Subtotal		24	3,000



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: July 17, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Pamela Simpson and Lennie Moore Furniss to fill a vacant positions of Deputy Court Clerk in the Municipal Court Office.

AMOUNT & SOURCE OF FUNDING Regular budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Tony Rook, Court Administrator

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: Board approved advertising for this position at the June 19, 2012 meeting.

AUTHORIZATION HISTORY: These positions will replace Amy Vaughn who resigned to accept other employment and Donna Lott whos has been transferred to the Police Department. Pamela Simpson is a Starkville resident. She attended MS State University for 2½ years studying Criminal Justice. She worked as a Deputy Court Clerk for approximately two months earlier this year in a temporary capacity and did an excellent job. She has prior work experience as an Office Manager in a lending firm. Lennie Moore Furniss is a Starkville resident also. She attended Starkville High School and has worked for the last 2½ years as a Secretary in the law firm of Charles Bruce Brown. She has extensive other work experience in administrative and customer service capacities and has owned and operated her own business.

AMOUNT Grade 7, 2080 hours Salary Range—Step 1 \$22,321.08 (\$10.73 hour)

STAFF RECOMMENDATION: Recommend Board approval to hire Pamela Simpson and Lennie Moore Furniss to fill a vacant positions of Deputy Court Clerk in the Municipal Court Office at salary grade 7, step 1, \$22,321.05 (\$10.73 hour), based on 2080 hours. Subject to one year probationary period.

DATE SUBMITTED: July 12, 2012



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: July 17, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request to advertise to fill a vacant position of Maintenance Worker 1 in the New Construction / Rehab Division of the Public Services Department

AMOUNT & SOURCE OF FUNDING: Budgeted position

FISCAL NOTE:

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

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: James Welch retired on June 30, 2012. We advertised this position and the Board approved a recommendation to hire a candidate. The hire was not successful and we request to readvertise the position. Job description attached.

AMOUNT: Grade 4, step 4, \$18,325.21 (\$8.81 hour), 2080 hours to Grade 4, step 10b, \$22,318.88 (\$10.73 hour)

STAFF RECOMMENDATION: We recommend approval to advertise to fill the vacant position of Maintenance Worker 1 in the New Construction / Rehab Division of the Public Services Department

DATE SUBMITTED: July 17, 2012



PUBLIC WORKS DEPARTMENT/NEW CONSTRUCTION/REHAB

Maintenance Worker I

Duties–To assist in the installation, repair and maintenance of water and sewer lines, install fire hydrants, maintain facility and all equipment, make sewer and water taps, perform light maintenance on trucks and perform other duties as directed. This is a limited, semi-skilled manual labor position which does not ordinarily require a high degree of manipulative skill or a significant amount of previous experience. Assignments include the use of standard hand tools and power operated devices. Persons holding this employment classification may at times, be required to operate heavy duty trucks, tractors and other similar automotive equipment with moderately complex operating requirements. Physical work involved with position includes, but is not limited to, lifting (up to 75 pounds), walking, shoveling digging and climbing. The person in the position is on call for a seven (7) day period every four (4) weeks.

Minimum Qualifications– At least eighteen (18) years of age, possess a Class B Commercial Driver’s license or the ability to obtain within six (6) months of employment, an acceptable MVR, high school diploma or its equivalent and the ability to perform the essential job functions.



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: July 17, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

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

AMOUNT & SOURCE OF FUNDING Budgeted positions

FISCAL NOTE:

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

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: We currently have two vacancies due to the retirement of Battalion Chief Terry Doss and the resignation of Firefighter Andrew Demerritt. This group of applicants would also be considered should there be any other vacant positions in the Firefighter classification due to retirements, terminations, or approved additions to the Department within a period of 90 days.

AMOUNT Step 5, Grade 1 (2990 hours), annual salary of \$26,517.81 (\$8.87) per hour

STAFF RECOMMENDATION: We request authorization to advertise to fill vacant positions of Firefighter in the Fire Department.

DATE SUBMITTED: July 17, 2012



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: July 17, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

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

AMOUNT & SOURCE OF FUNDING Approved budgeted position

FISCAL NOTE:

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

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: The job of Apprentice Lineman is currently vacant due to the transfer of Greg Perkins to the Wastewater Division. The job description is attached. The Board approved advertising for this position on April 17, 2012, but we deferred hiring and now request to readvertise.

AMOUNT This position is in our Salary Grade 10. The salary range for the position is step 1 rate is \$29,709.36 (\$14.28 hour) to a maximum rate of \$39,539.26 (\$19.01 hour). The actual starting rate will be determined based on the qualifications of the candidate, but we would project the rate to be between the Step I rate of \$29,709.36 (\$14.28 hour) and the step 4 rate of \$32,464.22 (\$15.61 hour).

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

DATE SUBMITTED: July 13, 2012



STARKVILLE ELECTRIC DEPARTMENT

Apprentice Lineman

Salary Grade 10

(approved 7/19/11)

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

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

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



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: July 17, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill the vacant position of Meter Technician in the Electric Department.

AMOUNT & SOURCE OF FUNDING Approved budgeted position

FISCAL NOTE:

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

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: Filling this position was a part of the organizational changes in the Electric Department as presented by Terry Kemp and approved by the Board on July 19, 2011. The Board approved advertising to fill the position on August 2, 2011. Due to various developments at that time, we elected to defer hiring for this position.

AMOUNT This position is in our Salary Grade 10. The step 1 rate is \$29,709.36 (\$14.28 hour). The top rate at Step 10b is \$39,539.26 (\$19.01 hour).

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

DATE SUBMITTED: July 13, 2012



CITY OF STARKVILLE JOB DESCRIPTION

Title: Meter Technician

Department: Electric

**Reports to: Superintendent of Metering Classification:
and Technical Services**

**Salary Grade 10
Non Exempt**

Date Prepared: 7/28/2011

Approved by Board: August 2, 2011

GENERAL POSITION SUMMARY:

Under general supervision from the Superintendent of Metering and Technical Services, repairs, tests and programs electronic and mechanical meters for residential and commercial uses. Conducts field installation of current and/or potential transformer meter installations. Conducts field testing of meters and burden testing of current transformers.

ESSENTIAL JOB FUNCTIONS:

1. Performs bench testing and calibration of mechanical kWh and mechanical demand meters.
2. Performs bench testing and calibration of electronic kWh and electronic demand meters
3. Uses PC to program both residential and commercial electronic meters (both kWh and demand).
4. Performs field installation of current and/or potential transformer installations for commercial services. Calculates demand multiplier for these installations.
5. Performs field testing of meters and burden testing of current transformers where it is not practical to remove these for bench testing.
6. Performs meter change outs as required, including residential, self-contained commercial and transformer rated metering.
7. Installs remote metering devices as required.
8. Programs voltage and current recorders for installation on customer premises.
9. Downloads and prepares charts and exception reports for discussions with SED Management to resolve problems.
10. Responds to service orders concerning residential and commercial customers to include meter change outs, stopped meters, rereads of meters, connects, disconnects, high bill complaints, etc.
11. Repairs and upgrades existing current transformer metering installations while maintaining service.
12. Performs other metering duties as required.

OTHER FUNCTIONS:

1. Perform other duties as assigned or directed.
2. Attend meetings, training, and workshops as may be required.

INTERPERSONAL CONTACTS:



Has regular contact with internal and external sources, including employees, Department Heads, outside agencies, and other governmental agencies. This position has no supervisory responsibility.

PHYSICAL, MENTAL, & OTHER CAPABILITIES

The job is performed both indoors and outdoors in all types of weather conditions. There is exposure to chemicals and/or hazardous materials on a daily basis. This exposure includes, but is not limited to, electrical shock. Requires the ability to sit, stand, walk, climb, see, and effectively communicate with others for extended periods of time. May be required to lift objects weighing up to 50 pounds without assistance. Must have good color vision. Must be able to handle multiple tasks or projects simultaneously, work with numerous interruptions, and adjust to changing priorities. Must demonstrate good use of judgment and demonstrate the ability to properly deal with confidential matters. Must use good interpersonal skills.

EDUCATION AND/OR EXPERIENCE REQUIRED:

Graduation from High School or GED equivalent and two years of electric system metering or electronic instrumentation experience, or an associate's degree in electronics, computer technician, or any combination equivalent to education and experience likely to provide the required knowledge and abilities. Knowledge of programming, testing, repairing and calibration of electronic and mechanical meters. Knowledge of instrument transformer operations, connections, uses of, and hazards involved with these. Skill in reading schematic diagrams and wiring layouts. Proficient in basic computer usage and software to include Word and Excel; interpret computerized data; apply established policies and procedures, maintain accurate records; understand and carry out oral and written instructions and work independently; use initiative and judgment, seeking guidance for situations where standard procedures may not apply; communicate effectively; establish and maintain effective working relationships with employees and the general public; ability to obtain a valid Mississippi Driver's License and acceptable MVR and must be bondable.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: July 17, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Tavares Smith to fill a vacant position of Laborer in the Sanitation /Environmental Services Department

AMOUNT & SOURCE OF FUNDING Regular budgeted position

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Sanitation & Environmental Services

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: The Board approved advertising for this position on June 5, 2012.

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: Replacement for Steven Lane. Tavares Smith is a resident of Starkville. He completed his schooling at Noxubee County High School. He has about five years prior work experience in a waste management

AMOUNT \$18,325.21 (\$8.81 per hour) Grade 4, Step 4 2080 hours

STAFF RECOMMENDATION: We request authorization to hire Tavares Smith to fill a vacant position of Laborer in the Sanitation /Environmental Services Department at a rate of \$18,325.21 (\$8.81 per hour) Grade 4, Step 4 2080 hours. Subject to one year probationary period.

DATE SUBMITTED: July 13, 2012



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: July 17, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request Board approval for a pay increase for Calvin Ware in recognition of performance of additional duties in accordance with the Pay Rate Adjustment Policy.

AMOUNT & SOURCE OF FUNDING: Budgeted funding

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Sanitation and Environmental Services

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Lynn Spruill, CAO or Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: On June 6, 2011, the Board approved proposed changes by Sharon Boyd, Department Head of Sanitation and Environmental Service. One of those changes was "Expansion of Calvin Ware's duties as Lead Foreman to include all Divisions within the Department. This is on a trial basis and no change in classification or compensation at this time."

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: The Pay Rate Adjustment Policy provides for a 10% salary adjustment after 180 days. The expansion of duties from only the Waste Collection area to include additional areas of Landscape, Landfill, and all other areas of the department was clearly an expansion of his duties. This should have been compensated by the 10% pay adjustment after 180 days. This adjustment should have been effective 12/16/2011.

AMOUNT: Mr. Ware's current classification and compensation is Lead Foreman in Grade 10 at an annual salary of \$34,093.66 (\$16.39 hour). The 10% adjustment would make his new salary at \$37,503.03 (\$18.03 hour).

STAFF RECOMMENDATION: Recommend that Calvin Ware receive a 10% salary adjustment retroactive to 12/16/2011 in recognition of the temporary expansion of his duties, making his salary \$37,503.03 (\$18.03 hour). It is further recommended that this expansion of duties be considered as a permanent change effective immediately.

DATE SUBMITTED: July 13, 2012



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: July 17, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request approval to hire Certified Police Officer as temporary, part-time employee to serve as Court Security Officer and perform other related duties

AMOUNT & SOURCE OF FUNDING: Budgeted funding

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: David Lindley, Police Chief

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: We have attempted to hire civilian employees to serve in this capacity. We have been able to find one employee to fill this role. We have not had other acceptable candidates. We request consideration of hiring Certified Police Officers (such as we did with Steve Gladney) to fill this role. We do think we can secure acceptable candidates from this source.

AMOUNT: \$15.00 hour not to exceed 20 hours per week.

STAFF RECOMMENDATION: Request approval to hire Certified Police Officer as temporary, part-time employee to serve as Court Security Officer and perform other related duties at a rate of \$15 per hour not to exceed twenty hours per week.

DATE SUBMITTED: July 13, 2012



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE:
PAGE: 1 of

SUBJECT: Request approval for payment of invoice.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

REQUESTING
DEPARTMENT: Starkville Police

DIRECTOR'S
AUTHORIZATION: David B. Lindley
CHIEF OF POLICE

FOR MORE INFORMATION CONTACT: Chief David B. Lindley @ 323-2700 or Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY:

Request approval to pay the following invoice...

1.) Sgt. Shawn Word P.O.#M-7253 Reimbursement for parts to repair pressure washer during
Accreditation \$ 317.59

STAFF RECOMMENDATION:



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: XI, K, 1
AGENDA DATE: 7/17/12
PAGE: 1 of 5

SUBJECT: REQUEST APPROVAL TO PURCHASE VALVES AND FITTINGS FOR THE NE STARKVILLE PHASE I FIRE PROTECTION PROJECT FROM CENTRAL PIPE, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$15,247.85.

SOURCE OF FUNDING: 400-721-630-563 which had a 4/30/12 balance of \$323,301

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION:

The two lowest quotes are:

Central Pipe and Supply	\$15,247.00
Ferguson Enterprises	\$15,713.18

Approval to purchase these items from Central Pipe and Supply is requested.

Item #	Desc	Qty	Unit Price	Ext. Price
1	10" MJ Mega-Lug Packs for PVC Pipe (restraint ring equiv. to Ebaa Iron Series 2000, nuts, bolts and gaskets).	23	66.75	1535.25
2	10" MJ Mega-Lug Packs for D.I. Pipe (restraint ring equiv. to Ebaa Iron Series 1100, nuts, bolts and gaskets).	4	47.50	190.00
3	10" Flange Packs (gasket, nuts and bolts)	10	18.10	181.00
4	8" MJ Mega-Lug Packs for PVC Pipe (restraint ring equiv. to Ebaa Iron Series 2000, nuts, bolts and gaskets).	8	38.50	308.00
5	8" MJ Mega-Lug Packs for D.I. Pipe (restraint ring equiv. to Ebaa Iron Series 1100, nuts, bolts and gaskets).	2	33.25	66.50
6	8" MJ accessories (nuts, bolts and gaskets only)	2	10.60	21.20
7	8" Flange Packs (gasket, nuts and bolts)	2	9.55	19.10
8	6" MJ Mega-Lug Packs for PVC Pipe (restraint ring equiv. to Ebaa Iron Series 2000, nuts, bolts and gaskets).	32	27.10	867.20
9	6" MJ Mega-Lug Packs for D.I. Pipe (restraint ring equiv. to Ebaa Iron Series 1100, nuts, bolts and gaskets).	4	28.52	114.08
10	6" MJ accessories (nuts, bolts and gaskets only)	26	9.73	252.98
11	6" Flange Packs (gasket, nuts and bolts)	14	8.85	123.90
12	10" MJ Tee	2	130.00	260.00
13	10" MJ Run x 10" FL Outlet Tee	1	210.00	210.00
14	10" FL Run x 6" FL Outlet Tee	1	151.00	151.00
15	8" MJ Run x 6" FL Outlet Tee	2	92.80	185.60
16	6" FL Run x 6" FL Outlet Tee	1	75.20	75.20
17	6" MJ Tee	2	65.00	130.00
18	10" MJ x FL Gate Valve	2	964.00	1928.00

18	8" MJ x FL Gate Valve	1	550.00	550.00
19	8" MJ x MJ Gate Valve	1	570.00	570.00
20	6" MJ x FL Gate Valve	4	368.00	1472.00
21	6" MJ x MJ Gate Valve	2	350.00	700.00
22	10" MJ x MJ Gate Valve	2	945.60	1891.20
23	6" FL x FL Gate Valve	1	370.00	370.00
24	10" x 8" PE x PE Reducer	1	67.30	67.30
25	10" x 6" PE x PE Reducer	1	70.00	70.00
26	8" x 6" PE x PE Reducer	1	52.44	52.44
27	10" Foster Fitting	2	167.00	334.00
28	10" x 8" FL x FL Reducer	1	160.20	160.20
29	6" FL x MJ Adapter	1	37.70	37.70
30	6" Dia x 13" Long Solid x Swivel Hydrant Adapter with Swivel Gland.	12	74.50	894.00

Total Order

\$ 15,247.85

Terms: FOB Starkville, MS

Quote Submitted By: Central Pipe Supply, inc.-Bryan Tagert

Bryan Tagert
7-11-12

Ferguson Waterworks

KAKKI Grantham

Item #	Desc	Qty	Unit Price	Ext. Price
1	10" MJ Mega-Lug Packs for PVC Pipe (restraint ring equiv. to Ebaa Iron Series 2000, nuts, bolts and gaskets).	23	80.36	1848.28
2	10" MJ Mega-Lug Packs for D.I. Pipe (restraint ring equiv. to Ebaa Iron Series 1100, nuts, bolts and gaskets).	4	56.85	227.40
3	10" Flange Packs (gasket, nuts and bolts)	10	21.06	210.60
4	8" MJ Mega-Lug Packs for PVC Pipe (restraint ring equiv. to Ebaa Iron Series 2000, nuts, bolts and gaskets).	8	46.14	369.12
5	8" MJ Mega-Lug Packs for D.I. Pipe (restraint ring equiv. to Ebaa Iron Series 1100, nuts, bolts and gaskets).	2	39.82	79.64
6	8" MJ accessories (nuts, bolts and gaskets only)	2	11.25	22.50
7	8" Flange Packs (gasket, nuts and bolts)	2	8.87	17.74
8	6" MJ Mega-Lug Packs for PVC Pipe (restraint ring equiv. to Ebaa Iron Series 2000, nuts, bolts and gaskets).	32	34.08	1090.56
9	6" MJ Mega-Lug Packs for D.I. Pipe (restraint ring equiv. to Ebaa Iron Series 1100, nuts, bolts and gaskets).	4	27.22	108.88
10	6" MJ accessories (nuts, bolts and gaskets only)	26	10.80	280.80
11	6" Flange Packs (gasket, nuts and bolts)	14	8.05	112.70
12	10" MJ Tee	2	153.12	306.24
13	10" MJ Run x 10" FL Outlet Tee	1	233.28	233.28
14	10" FL Run x 6" FL Outlet Tee	1	169.44	169.44
15	8" MJ Run x 6" FL Outlet Tee	2	99.36	198.72
16	6" FL Run x 6 FL Outlet Tee	1	82.08	82.08
17	6" MJ Tee	2	71.52	286.08
18	10" MJ x 6" FL GATE VALVE	2	945.54	1891.08

18	8" MJ x FL Gate Valve	1	595.17	595.17
19	8" MJ x MJ Gate Valve	1	606.89	606.89
20	6" MJ x FL Gate Valve	4	380.97	1523.88
21	6" MJ x MJ Gate Valve	6	380.97	2285.82
22	10" MJ x MJ Gate Valve	2	945.54	1891.08
23	6" FL x FL Gate Valve	1	395.25	395.25
24	10" x 8" PE x PE Reducer	1	73.44	73.44
25	10" x 8" PE x PE Reducer	1	72.06	72.06
26	8" x 6" PE x PE Reducer	1	54.72	54.72
27	10" Foster Fitting	2	200.19	400.38
28	10" x 8" FL x FL Reducer	1	158.88	158.88
29	6" FL x MJ Adapter	1	39.36	39.36
30	6" Dia x 13" Long Solid x Swivel Hydrant Adapter with Swivel Gland.	12	72.67	72.67

Total Order \$15713.10

Terms: FOB Starkville, MS

Quote Submitted By:



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: XI, K, 1
AGENDA DATE: 7/17/12
PAGE: 1 of 3

SUBJECT: REQUEST APPROVAL TO PURCHASE 2400 FEET OF 6" WATER PIPE FROM SOUTHERN PIPE, THE SUBMITTER OF THE LOWEST QUOTE, IN THE AMOUNT OF \$8,448.00.

SOURCE OF FUNDING: 400-721-630-563 which had a 4/30/12 balance of \$323,301

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION:

This pipe is required to complete the fire line loop from Treasure Lane, then North through the Hunter property to Butler Road.

The two lowest quotes are:

Southern Pipe and Supply	\$8,448.00
Central Pipe and Supply	\$8,640.00

Approval to purchase from Southern Pipe and Supply is requested...



CENTRAL

PIPE SUPPLY, INC.

PIPE / VALVES / FITTINGS

P.O. BOX 5470
PEARL, MS 39288-5470
PH. (601) 939-3322 / FAX: (601) 932-8944

Quote # 169
Date: 7/10/12

Phone: _____
Fax: _____
Email: _____
Customer: City of Starkville
Contact: Mr. Doug Devlin
Project: _____

Order By: _____
Ship By: _____

No.	Part #	Qty.	Size	Description	Unit Cost	Unit	Total
1	N/S	2400	6"	C-900 DR 18 Gasketed PVC Water Pipe	\$3.60	ft	\$8,640.00
2							\$0.00
3							\$0.00
4							\$0.00
5							\$0.00
6							\$0.00
7							\$0.00
8							\$0.00
9							\$0.00
10							\$0.00
11							\$0.00
12							\$0.00
13							\$0.00
14							\$0.00
15							\$0.00
16							\$0.00
17							\$0.00
18							\$0.00
19							\$0.00
20							\$0.00
21							\$0.00
22							\$0.00
23							\$0.00
24							\$0.00
25							\$0.00
26							\$0.00
27							\$0.00
28							\$0.00
29							\$0.00
30							\$0.00

This quote is based on approximate quantities and materials and subject to credit approval, Central Pipe Supply is not responsible for any changes or corrections to said quote.

Total: \$8,640.00

(Less Sales Tax)

"We thank you for the opportunity of serving you and trust we may have the pleasure again."

F.O.B. _____ Starkville, MS

Quoted By: Bryan Tagert