



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

December 19, 2013



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

RECESS MEETING OF TUESDAY, DECEMBER 17, 2013
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

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

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
 - A. APPROVAL OF THE CONSENT AGENDA.
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
 - A. **CONSIDERATION OF THE NOVEMBER 5, 2013 REGULAR MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**
 - B. **CONSIDERATION OF THE NOVEMBER 22, 2013 SPECIAL CALL MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**
 - C. **CONSIDERATION OF THE NOVEMBER 26, 2013 SPECIAL CALL MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

D. CONSIDERATION OF THE NOVEMBER 26, 2013 STRATEGIC PLANNING MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

NEW EMPLOYEE INTRODUCTIONS:
JODI HOGUE—DEPUTY COURT CLERK-MUNICIPAL COURT

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. PUBLIC APPEARANCE BY PARK COMMISSION CHAIRMAN, DAN MORELAND AND PARK DIRECTOR, HERMAN PETERS, PRESENTING THE QUARTERLY REPORT IN ACCORDANCE WITH THE ENABLING LEGISLATION AND MS CODE §21-37-37.

VIII. PUBLIC HEARING

A. SECOND PUBLIC HEARING ON AN ORDINANCE DELETING ADMINISTRATIVE ADJUDICATION PROCESS ORDINANCE AND AMENDING OTHER ORDINANCES THAT REFERENCE THE PROCESS OF ADMINISTRATIVE ADJUDICATION.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE ADOPTION OF A RESOLUTION ESTABLISHING A REDEVELOPMENT PROJECT AREA IN CONJUNCTION WITH THE COTTON MILL / COOLEY BUILDING FOR THE MISSISSIPPI ECONOMIC REDEVELOPMENT ACT PROGRAM TO ENCOURAGE ECONOMIC DEVELOPMENT ON AND AROUND ENVIRONMENTALLY CONTAMINATED SITES AND AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY (MDA).

B. CONSIDERATION OF ADOPTING AN ORDINANCE DELETING ADMINISTRATIVE ADJUDICATION PROCESS ORDINANCE AND AMENDING OTHER ORDINANCES THAT REFERENCE THE PROCESS OF ADMINISTRATIVE ADJUDICATION.

C. REQUEST APPROVAL OF RESOLUTION SUPPORTING MAJOR ECONOMIC DEVELOPMENT KNOWN AS “THE MILL AT MSU.”

D. REQUEST APPROVAL OF CONTRACT TO BE NEGOTIATED WITH NEEL-SCHAFFER FOR ENGINEERING SERVICES FOR MISSISSIPPI DEVELOPMENT INFRASTRUCTURE PROGRAM (DIP) GRANT TO RENOVATE AIRPORT HANGAR BUILDING TO BE LEASED TO BSP FILING SOLUTIONS IN AN AMOUNT NOT TO EXCEED \$14,927.00.

X. BOARD BUSINESS

A. REQUEST APPROVAL TO AWARD CARVER DRIVE DITCH PROJECT CONTRACT TO PERCISION CONSTRUCTION, THE LOWEST AND BEST BIDDER.

B. CONSIDERATION OF MAKING APPOINTMENT OF RICHARD COREY TO THE HERITAGE MUSEUM COMMITTEE FOR VACANT THREE (3) YEAR TERM TO EXPIRE ON SEPTEMBER 30, 2016.

C. CONSIDERATION OF APPROVAL OF 2014 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL OF FINAL PAY REQUEST # 5 INVOICE #1121302P FROM CLEARWATER CONSULTANT’S, INC. REGARDING CONTRACT FOR SERVICES DATED NOVEMBER 22, 2013 WORK AUTHORIZATION 11-02 FOR UPDATE OF THE AIRPORT LAYOUT PLAN FOR BRYAN FIELD IN THE AMOUNT OF \$14,540.00 FROM THE FAA GRANT 3-28-0068-016-2011

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

3. PLANNING

- a. REQUEST APPROVAL OF FINAL PLAT 13-06B WITH CONDITIONS AS RECOMMENDED BY PLANNING AND ZONING COMMISSION.
- b. REQUEST APPROVAL OF VOLUNTEER STARKVILLE 2ND ANNUAL TOUCH-A-TRUCK EVENT ON SATURDAY APRIL 5, 2014 AT STARKVILLE SPORTSPLEX WITH IN-KIND SERVICES IN THE AMOUNT OF 2,116.00.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

E. FINANCE AND ADMINISTRATION

1. REPORT OF RECEIPTS AND EXPENDITURES FOR NOVEMBER 2013.
2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF DECEMBER 13, 2013 FOR FISCAL YEAR ENDING 9/30/14.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

1. REQUEST APPROVAL TO HIRE COREY BURK, CHRISTOPHER REED, AND STEPHEN WADE TO FILL VACANT POSITIONS OF APPRENTICE LINEMAN IN THE ELECTRIC DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE JIM DOOLEY TO FILL A VACANT POSITION OF MAINTENANCE TECHNICIAN IN THE WASTEWATER DIVISION OF THE PUBLIC SERVICES DEPARTMENT.
3. REQUEST AUTHORIZATION TO ADVERTISE TO HIRE LATOYA WILLIAMS TO FILL A POSITION OF RADIO OPERATOR/RECORDS CLERK IN THE POLICE

DEPARTMENT.

4. SELECTION OF APPLICANTS TO INTERVIEW JANUARY 7, 2014 FOR POSITION OF CAO.

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW STAFF SUPPORT TECHNICIAN DONNA LOTT PERMISSION TO TAKE THREE (3) CREDIT HOURS AT EAST MISSISSIPPI COMMUNITY COLLEGE AS PROVIDED WITHIN THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.
2. REQUEST AUTHORIZATION TO APPROVE A CONTRACT BETWEEN THE CITY OF STARKVILLE AND HARLEY DAVIDSON OF CENTRAL MISSISSIPPI FOR A TWENTY-FOUR (24) MONTH LEASE OF TWO (2) POLICE MOTORCYCLES.

J. PUBLIC SERVICES

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. CONSIDERATION OF APPROVING THE SALE OF 2 (TWO) 2010 25 YARD REAR LOADER GARBAGE TRUCKS AND THE LEASE PURCHASE OF 2 – 25 YARD REAR LOADER GARBAGE TRUCKS.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

B. POTENTIAL LITIGATION

XV. OPEN SESSION

XVI. ADJOURN UNTIL JANUARY 7, 2014 @ 4:00 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

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

APPENDIX A

CONSENT AGENDA

IV. APPROVAL OF BOARD OF ALDERMEN MINUTES

- A. CONSIDERATION OF THE NOVEMBER 5, 2013 REGULAR MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.
- B. CONSIDERATION OF THE NOVEMBER 22, 2013 SPECIAL CALL MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.
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- A. CONSIDERATION OF THE ADOPTION OF A RESOLUTION ESTABLISHING A REDEVELOPMENT PROJECT AREA IN CONJUNCTION WITH THE COTTON MILL / COOLEY BUILDING FOR THE MISSISSIPPI ECONOMIC REDEVELOPMENT ACT PROGRAM TO ENCOURAGE ECONOMIC DEVELOPMENT ON AND AROUND ENVIRONMENTALLY CONTAMINATED SITES AND AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY (MDA).
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- C. CONSIDERATION OF APPROVAL OF 2014 HOLIDAY SCHEDULE FOR THE CITY OF STARKVILLE.

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a. REQUEST APPROVAL OF FINAL PLAT 13-06B WITH CONDITIONS AS RECOMMENDED BY PLANNING AND ZONING COMMISSION.

b. REQUEST APPROVAL OF VOLUNTEER STARKVILLE 2ND ANNUAL TOUCH-A-TRUCK EVENT ON SATURDAY APRIL 5, 2014 AT STARKVILLE SPORTSPLEX WITH IN-KIND SERVICES IN THE AMOUNT OF 2,116.00.

D. FINANCE AND ADMINISTRATION

1. REPORT OF RECEIPTS AND EXPENDITURES FOR NOVEMBER 2013.

H. PERSONNEL

1. REQUEST APPROVAL TO HIRE COREY BURK, CHRISTOPHER REED, AND STEPHEN WADE TO FILL VACANT POSITIONS OF APPRENTICE LINEMAN IN THE ELECTRIC DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE JIM DOOLEY TO FILL A VACANT POSITION OF MAINTENANCE TECHNICIAN IN THE WASTEWATER DIVISION OF THE PUBLIC SERVICES DEPARTMENT.

3. REQUEST AUTHORIZATION TO ADVERTISE TO HIRE LATOYA WILLIAMS TO FILL A POSITION OF RADIO OPERATOR/RECORDS CLERK IN THE POLICE DEPARTMENT.

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW STAFF SUPPORT TECHNICIAN DONNA LOTT PERMISSION TO TAKE THREE (3) CREDIT HOURS AT EAST MISSISSIPPI COMMUNITY COLLEGE AS PROVIDED WITHIN THE EXISTING CITY POLICY FOR REIMBURSABLE EDUCATIONAL COURSES.

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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE:12-17-13
PAGE: 1**

SUBJECT: Request approval of the minutes of the November 5, 2013, Regular Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

AMOUNT & SOURCE OF FUNDING: N/A

REQUESTING

DEPARTMENT: Finance and Administration

AUTHORIZATION: Taylor Adams, City Clerk / Finance

FOR MORE INFORMATION CONTACT: Taylor Adams @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: December 17, 2013

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: Move approval of the minutes of the November 5, 2013, Regular Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
November 5, 2013**

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

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Henry Vaughn, Sr. requested the following changes to the published November 5, 2013 Official Agenda:

Add to Consent Item X.H Approval of making appointment(s) to the Stormwater Hearing Board for three (3) year term to expire on July 1, 2016 with that applicant being Claudette Jones.

The Mayor asked for further revisions to the published November 5, 2013 Official Agenda. No further revisions were requested.

1. A MOTION TO APPROVE THE OFFICAL AGENDA AS REVISED

There came for consideration the matter of approving and adopting the November 5, 2013, Official Agenda of the Regular Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, to approve the November 5, 2013, Official Agenda as modified with items listed as consent, the Board voted unanimously to approve the motion.

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



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

RECESS MEETING OF TUESDAY, NOVEMBER 5, 2013
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

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

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
 - A. APPROVAL OF THE CONSENT AGENDA.
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
 - A. **CONSIDERATION OF THE SEPTEMBER 17, 2013 RECESSED MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**
 - B. **CONSIDERATION OF THE OCTOBER 1, 2013 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**
- V. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:

NEW EMPLOYEE INTRODUCTIONS:

J.P. BUFORD, JR. - DRIVER, SANITATION &
ENVIRONMENTAL SERVICES

B. BOARD OF ALDERMEN COMMENTS:

VI. **CITIZEN COMMENTS**

VII. **PUBLIC APPEARANCES**

A. PUBLIC APPEARANCE BY ALVIN TURNER.

VIII. **PUBLIC HEARING**

THERE ARE NO ITEMS FOR THIS AGENDA

IX. **MAYOR'S BUSINESS**

A. CONSIDERATION OF APPROVING A REVISED 2013-2014 MOU BETWEEN MISSISSIPPI DEPARTMENT OF HUMAN SERVICES (MDHS) AND THE CITY OF STARKVILLE ON BEHALF OF THE GOLDEN TRIANGLE AFRICAN AMERICAN CULTURAL SOCIETY DBA BRICKFIRE PROJECT AND MRS. HELEN TAYLOR.

X. **BOARD BUSINESS**

A. REQUEST APPROVAL FOR THE INSTALLATION OF A FOUR-WAY STOP SIGN AT THE INTERSECTION OF JACKSON STREET AND YELLOWJACKET DRIVE.

B. CONSIDERATION OF MAKING APPOINTMENT TO THE STARKVILLE HOUSING AUTHORITY FOR FIVE (5) YEAR TERM TO EXPIRE ON SEPTEMBER 5, 2018.

C. CONSIDERATION OF MAKING RE-APPOINTMENT OF BRIAN PORTERA TO THE MUNICIPAL AIRPORT BOARD FOR THREE (3) YEAR TERM TO EXPIRE ON DECEMBER 31, 2016.

D. CONSIDERATION OF MAKING APPOINTMENT OF KRISTEN DECHERT TO THE LIBRARY BOARD OF TRUSTEES FOR AN UNEXPIRED TERM TO EXPIRE ON SEPTEMBER 30, 2015.

E. CONSIDERATION OF MAKING APPOINTMENT OF BONN CAMP TO

THE BOARD OF ADJUSTMENTS AND APPEALS TO REPRESENT WARD 4 FOR AN UNEXPIRED TERM TO EXPIRE ON JUNE 30, 2017.

- F. CONSIDERATION OF MAKING APPOINTMENT TO THE BOARD OF ADJUSTMENTS AND APPEALS TO REPRESENT WARD 7 FOR AN UNEXPIRED TERM TO EXPIRE ON JUNE 30, 2014.
- G. CONSIDERATION OF MAKING APPOINTMENT TO THE HERITAGE MUSEUM COMMITTEE FOR THREE (3) YEAR TERM TO EXPIRE ON SEPTEMBER 30, 2016.
- H. CONSIDERATION OF MAKING APPOINTMENT(S) TO THE STORMWATER HEARING BOARD FOR THREE (3) YEAR TERM TO EXPIRE ON JULY 1, 2016.
- I. CONSIDERATION OF CREATION OF A STARKVILLE ORDINANCE REVIEW COMMITTEE.
- J. REQUEST AUTHORIZATION TO REJECT ALL BIDS RECEIVED FOR CARVER DRIVE IMPROVEMENTS AT NOVEMBER 4, 2013 BID OPENING AND TO READVERTISE AS SOON AS POSSIBLE AND THAT THE CITY ENGINEER IS DIRECTED AND ORDERED TO COMMENCE IMMEDIATELY WITH GRUBBING AND CLEARING THE SITE ACCORDING TO THE SPECIFICATIONS AND THAT HE SHALL REPORT TO THE BOARD ON THE PROGRESS AT THE JANUARY 7, 2014 REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. ENGINEERING

THERE ARE NO ITEMS FOR THIS AGENDA

3. PLANNING

- a. REQUEST APPROVAL OF REQUESTED VARIANCE FOR 316 SCALES STREET.
- b. CONSIDERATION OF THE APPROVAL FOR 2013 CHRISTMAS PARADE AND TREE LIGHTING SPECIAL EVENT WITH REQUEST FOR IN-KIND SERVICES OF \$4,155.68.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL OF ADVANCE TRAVEL FOR WILLIAM BROOKS TO ATTEND TRAINING IN SCOTTSBORO, AL AT A COST OF \$1800.00.
2. REQUEST AUTHORIZATION TO ENTER INTO AN AMENDATORY AGREEMENT BETWEEN THE CITY OF STARKVILLE AND TENNESSEE VALLEY AUTHORITY.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR 2014 SOURCE OF SUPPLY BIDS.
4. REQUEST APPROVAL OF THE POWER SUPPLY CONTRACT BETWEEN WEAVEXX, LLC AND THE CITY OF STARKVILLE.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF NOVEMBER 1, 2013 FOR FISCAL YEAR ENDING 9/30/14.
2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR DUTCH LUBRICANTS, LLC ENDING NOVEMBER 1, 2013.
3. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF NOVEMBER 1, 2013 FOR FISCAL YEAR ENDING 9/30/14.

4. REQUEST AUTHORIZATION TO ADVERTISE FOR 2014 SOURCE OF SUPPLY BIDS.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM MB HAMPTON FOR THE IMPROVEMENTS RELATED TO THE FIRE STATION PARK AND AUTHORIZATION FOR THE MAYOR TO EXECUTE ALL RELATED CONTRACTS AND AGREEMENTS.

G. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

H. PERSONNEL

1. REQUEST APPROVAL TO HIRE VERSHUN EDDINS TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE WATER/SEWER DIVISION OF PUBLIC SERVICES.

2. REQUEST APPROVAL TO HIRE EDDIE S. ROGERS TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.

3. REQUEST APPROVAL TO HIRE KRISHINA Y. TURNIPSEED TO FILL A VACANT POSITION OF DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

4. REQUEST APPROVAL TO HIRE CODY A BURNETT TO FILL A VACANT POSITION OF ENGINEER 1 IN THE ENGINEERING DIVISION OF THE COMMUNITY SERVICES DEPARTMENT.

5. REQUEST APPROVAL TO HIRE ISMAEL ZAMORA MESEGUER TO FILL A VACANT POSITION OF PARKING ENFORCEMENT OFFICER IN THE POLICE DEPARTMENT.

6. REQUEST APPROVAL TO HIRE A PART-TIME EMPLOYEE TO FILL THE VACANT POSITION OF SECRETARY FOR THE AIRPORT

7. REQUEST APPROVAL TO HIRE A TEMPORARY, PART-TIME EMPLOYEE TO PERFORM GENERAL CLERICAL DUTIES IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

8. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE TECHNICIAN IN THE WASTEWATER DIVISION OF PUBLIC SERVICES.

9. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE STREET DEPARTMENT.

10. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF MUNICIPAL COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

11. REQUEST APPROVAL TO ADVERTISE TO FILL VACANT POSITION OF BATTALION CHIEF IN THE FIRE DEPARTMENT AND ANY POTENTIAL SUBSEQUENT VACANCIES IN THE LOWER RANKED POSITIONS OF CAPTAIN, LIEUTENANT, AND SERGEANT.

I. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE REPLACEMENT PARTS TO REBUILD THE GRIT SCREEN AT THE WASTEWATER PLANT FROM KUSTER-WATER, A SOLE SOURCE, IN THE AMOUNT OF \$30,998.

2. REQUEST APPROVAL TO PURCHASE A JET TRUCK FROM ICM, INC., THE SOLE BIDDER, IN THE AMOUNT OF \$171,000.

3. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL A GRAVITY SEWER SYSTEM TO SERVE THE PINECREST ROAD AND ARBOR DRIVE AREA IN AN AMOUNT NOT TO EXCEED \$25,731.72.

4. REQUEST APPROVAL FOR THE MAYOR TO EXECUTE AN ENGINEERING SERVICES AGREEMENT WITH CLEARWATER CONSULTING ON A DATE SUBSEQUENT TO MDA'S PENDING DECISION REGARDING THE CITY'S CDBG GRANT APPLICATION FOR THE SOUTHWEST STARKVILLE SEWER EXPANSION PROJECT.

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

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PROPOSED CONSENT AGENDA

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3. REQUEST APPROVAL TO HIRE KRISHINA Y. TURNIPSEED TO FILL A VACANT POSITION OF DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.
4. REQUEST APPROVAL TO HIRE CODY A BURNETT TO FILL A VACANT POSITION OF ENGINEER 1 IN THE ENGINEERING DIVISION OF THE COMMUNITY SERVICES DEPARTMENT.
5. REQUEST APPROVAL TO HIRE ISMAEL ZAMORA MESEGUER TO FILL A VACANT POSITION OF PARKING ENFORCEMENT OFFICER IN THE POLICE DEPARTMENT.
6. REQUEST APPROVAL TO HIRE A PART-TIME EMPLOYEE TO FILL THE VACANT POSITION OF SECRETARY FOR THE AIRPORT
7. REQUEST APPROVAL TO HIRE A TEMPORARY, PART-TIME EMPLOYEE TO PERFORM GENERAL CLERICAL DUTIES IN THE COMMUNITY DEVELOPMENT DEPARTMENT.
8. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE TECHNICIAN IN THE WASTEWATER DIVISION OF PUBLIC SERVICES.
9. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE STREET DEPARTMENT.
10. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF MUNICIPAL COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE REPLACEMENT PARTS TO REBUILD THE GRIT SCREEN AT THE WASTEWATER PLANT FROM KUSTER-WATER, A SOLE SOURCE, IN THE AMOUNT OF \$30,998.
2. REQUEST APPROVAL TO PURCHASE A JET TRUCK FROM ICM, INC., THE SOLE BIDDER, IN THE AMOUNT OF \$171,000.

3. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL A GRAVITY SEWER SYSTEM TO SERVE THE PINECREST ROAD AND ARBOR DRIVE AREA IN AN AMOUNT NOT TO EXCEED \$25,731.72.

4. REQUEST APPROVAL FOR THE MAYOR TO EXECUTE AN ENGINEERING SERVICES AGREEMENT WITH CLEARWATER CONSULTING ON A DATE SUBSEQUENT TO MDA'S PENDING DECISION REGARDING THE CITY'S CDBG GRANT APPLICATION FOR THE SOUTHWEST STARKVILLE SEWER EXPANSION PROJECT.

CONSENT ITEMS 2-30

- 2. CONSIDERATION OF THE SEPTEMBER 17, 2013 RECESS MEETING OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the September 17, 2013 recess meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney" is enumerated, this consent item is thereby approved.

- 3. CONSIDERATION OF THE OCTOBER 1, 2013 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF STARKVILLE INCORPORATING ANY AND ALL CHANGES RECOMMENDED BY THE CITY ATTORNEY.**

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the October 1, 2013 regular meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney" is enumerated, this consent item is thereby approved.

- 4. CONSIDERATION OF APPROVING A REVISED 2013-2014 MOU BETWEEN MISSISSIPPI DEPARTMENT OF HUMAN SERVICES (MDHS) AND THE CITY OF STARKVILLE ON BEHALF OF THE GOLDEN TRIANGLE AFRICAN AMERICAN CULTURAL SOCIETY DBA BRICKFIRE PROJECT AND MRS. HELEN TAYLOR.**

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of a revised 2013-2014 MOU between Mississippi Department of Human Services (MDHS) and the City of Starkville on behalf of the Golden Triangle African American Cultural Society DBA Brickfire Project and Mrs. Helen Taylor" is enumerated, this consent item is thereby approved.

- 5. REQUEST APPROVAL FOR THE INSTALLATION OF A FOUR-WAY STOP SIGN AT THE INTERSECTION OF JACKSON STREET AND YELLOWJACKET DRIVE.**

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval for the installation of a four-way stop sign at the intersection of Jackson Street and Yellowjacket Drive" is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF MAKING RE-APPOINTMENT OF BRIAN PORTERA TO THE MUNICIPAL AIRPORT BOARD FOR THREE (3) YEAR TERM TO EXPIRE ON DECEMBER 31, 2016.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of making re-appointment of Brian Portera to the Municipal Airport Board for three (3) year term to expire on December 31, 2016" is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF MAKING APPOINTMENT OF KRISTEN DECHERT TO THE LIBRARY BOARD OF TRUSTEES FOR AN UNEXPIRED TERM TO EXPIRE ON SEPTEMBER 30, 2015.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of making appointment of Kristen Dechert to the Library Board of Trustees for an unexpired term to expire on September 30, 2015" is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF MAKING APPOINTMENT(S) TO THE STORMWATER HEARING BOARD FOR THREE (3) YEAR TERM TO EXPIRE ON JULY 1, 2016.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of making appointment(s) to the Stormwater Hearing Board for three (3) year term to expire on July 1, 2016 with that applicant being Claudette Jones" is enumerated, this consent item is thereby approved.

9. REQUEST APPROVAL OF REQUESTED VARIANCE FOR 316 SCALES STREET.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of requested variance for 316 Scales Street" is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF THE APPROVAL FOR 2013 CHRISTMAS PARADE AND TREE LIGHTING SPECIAL EVENT WITH REQUEST FOR IN-KIND SERVICES OF \$4,155.68.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval for 2013 Christmas Parade and Tree Lighting Special Event with request for in-kind services of \$4,155.68" is enumerated, this consent item is thereby approved.

11. REQUEST APPROVAL OF ADVANCE TRAVEL FOR WILLIAM BROOKS TO ATTEND TRAINING IN SCOTTSBORO, AL AT A COST OF \$1800.00.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of advance travel for William Brooks to attend training in Scottsboro, AL at a cost of \$1800.00" is enumerated, this consent item is thereby approved.

12. REQUEST AUTHORIZATION TO ENTER INTO AN AMENDATORY AGREEMENT BETWEEN THE CITY OF STARKVILLE AND TENNESSEE VALLEY AUTHORITY.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to enter into an amendatory agreement between the City of Starkville and Tennessee Valley Authority" is enumerated, this consent item is thereby approved.

13. REQUEST AUTHORIZATION TO ADVERTISE FOR 2014 SOURCE OF SUPPLY BIDS.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise for 2014 Source of Supply Bids" is enumerated, this consent item is thereby approved.

14. REQUEST APPROVAL OF THE POWER SUPPLY CONTRACT BETWEEN WEAVERX, LLC AND THE CITY OF STARKVILLE.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval of the Power Supply Contract between Weavexx, LLC and the City of Starkville" is enumerated, this consent item is thereby approved.

15. REQUEST AUTHORIZATION TO ADVERTISE FOR 2014 SOURCE OF SUPPLY BIDS.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise for 2014 Source of Supply Bids" is enumerated, this consent item is thereby approved.

16. REQUEST AUTHORIZATION TO ACCEPT THE LOW QUOTE FROM MB HAMPTON FOR THE IMPROVEMENTS RELATED TO THE FIRE STATION

PARK AND AUTHORIZATION FOR THE MAYOR TO EXECUTE ALL RELATED CONTRACTS AND AGREEMENTS.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to accept the low quote from MB Hampton for the improvements related to the Fire Station Park and authorization for the Mayor to execute all related contracts and agreements" is enumerated, this consent item is thereby approved.

17. REQUEST APPROVAL TO HIRE VERSHUN EDDINS TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE WATER/SEWER DIVISION OF PUBLIC SERVICES.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to hire Vershun Eddins to fill a vacant position of Maintenance Worker in the Water/Sewer Division of Public Services" is enumerated, this consent item is thereby approved.

18. REQUEST APPROVAL TO HIRE EDDIE S. ROGERS TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to hire Eddie S Rogers to fill a vacant position of maintenance worker in the New Construction/Rehab Division on Public Services" is enumerated, this consent item is thereby approved.

19. REQUEST APPROVAL TO HIRE KRISHINA Y. TURNIPSEED TO FILL A VACANT POSITION OF DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to hire Krishina Y. Turnipseed to fill a vacant position of Deputy Court Clerk in the Municipal Court Department" is enumerated, this consent item is thereby approved.

20. REQUEST APPROVAL TO HIRE CODY A BURNETT TO FILL A VACANT POSITION OF ENGINEER 1 IN THE ENGINEERING DIVISION OF THE COMMUNITY SERVICES DEPARTMENT.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items

for Consent, whereby the "approval to hire Cody A Burnett to fill a vacant position of Engineer 1 in the Engineering Division of the Community Services Department" is enumerated, this consent item is thereby approved.

21. REQUEST APPROVAL TO HIRE ISMAEL ZAMORA MESEGUER TO FILL A VACANT POSITION OF PARKING ENFORCEMENT OFFICER IN THE POLICE DEPARTMENT.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to hire Ismael Zamora Meseguer to fill a vacant position of Parking Enforcement Officer in the Police Department" is enumerated, this consent item is thereby approved.

22. REQUEST APPROVAL TO HIRE A PART-TIME EMPLOYEE TO FILL THE VACANT POSITION OF SECRETARY FOR THE AIRPORT.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to hire a part-time employee to fill the vacant position of secretary for the airport" is enumerated, this consent item is thereby approved.

23. REQUEST APPROVAL TO HIRE A TEMPORARY, PART-TIME EMPLOYEE TO PERFORM GENERAL CLERICAL DUTIES IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to hire a temporary, part-time employee to perform general clerical duties in the Community Development Department" is enumerated, this consent item is thereby approved.

24. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE TECHNICIAN IN THE WASTEWATER DIVISION OF PUBLIC SERVICES.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise to fill a vacant position of Maintenance Technician in the Wastewater" is enumerated, this consent item is thereby approved.

25. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF MAINTENANCE WORKER IN THE STREET DEPARTMENT.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items

for Consent, whereby the "approval to advertise to fill a vacant position of Maintenance Worker in the Street Department" is enumerated, this consent item is thereby approved.

26. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF MUNICIPAL COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to advertise to fill a vacant position of Municipal Court Clerk in the Municipal Court Department" is enumerated, this consent item is thereby approved.

27. REQUEST APPROVAL TO PURCHASE REPLACEMENT PARTS TO REBUILD THE GRIT SCREEN AT THE WASTEWATER PLANT FROM KUSTER-WATER, A SOLE SOURCE, IN THE AMOUNT OF \$30,998.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to purchase replacement parts to rebuild the Grit Screen at the Wastewater Plant from Kuster-Water, a sole source, in the amount of \$30,998" is enumerated, this consent item is thereby approved.

28. REQUEST APPROVAL TO PURCHASE A JET TRUCK FROM ICM, INC., THE SOLE BIDDER, IN THE AMOUNT OF \$171,000.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to purchase a Jet Truck from ICM, INC., the sole bidder, in the amount of \$171,000" is enumerated, this consent item is thereby approved.

29. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO INSTALL A GRAVITY SEWER SYSTEM TO SERVE THE PINECREST ROAD AND ARBOR DRIVE AREA IN AN AMOUNT NOT TO EXCEED \$25,731.72.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval to issue a notice to proceed to Stidham Construction, the lowest Source of Supply bidder, to install a gravity sewer system to serve the Pinecrest Road and Arbor Drive area in an amount not to exceed \$25,731.72" is enumerated, this consent item is thereby approved.

30. REQUEST APPROVAL FOR THE MAYOR TO EXECUTE AN ENGINEERING SERVICES AGREEMENT WITH CLEARWATER CONSULTING ON A DATE SUBSEQUENT TO MDA'S PENDING DECISION REGARDING THE CITY'S

CDBG GRANT APPLICATION FOR THE SOUTHWEST STARKVILLE SEWER EXPANSION PROJECT.

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the November 5, 2013 Official Agenda, and to accept items for Consent, whereby the "approval for the Mayor to execute an Engineering Services Agreement with Clearwater Consulting on a date subsequent to MDA's pending decision regarding the City's CDBG Grant Application for the Southwest Starkville Sewer Expansion Project" is enumerated, this consent item is thereby approved.

END OF CONSENT AGENDA ITEMS

APPROVAL OF BOARD OF ALDERMEN MINUTES:

Two (2) sets of minutes were approved on consent.

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

The Mayor introduced J.P. Buford, Jr., a new employee in Sanitation and Environmental Services.

The Mayor then recognized Alpha Kappa Alpha for their Young Emerging Leaders Program.

BOARD COMMENTS:

Alderman Scott Maynard commended the Greater Starkville Development Partnership for their hard work on Pumpkinpalooza, the Park Commission and Pilot Club for completion of the Musical Trail at McKee Park, and encouraged the public to attend the curbside chat on City Planning on November 12.

CITIZEN COMMENTS:

Alvin Turner, Ward 7 Recognized Alderman Henry Vaughn, Sr. and requested information on the date of the Christmas Parade. Alderman Scott Maynard informed Mr. Turner that the Christmas Parade was scheduled for December 2.

Jennifer Prather from GSDP thanked the Board for their approval of the Christmas Parade Special Event Permit.

Jennifer Gregory from GSDP read a letter in support of the current sidewalk and landscape ordinances.

PUBLIC APPEARANCES:

PUBLIC APPEARANCE BY ALVIN TURNER.

Alvin Turner offered thoughts relating to the need for sidewalks from the perspective of members of the community with ADA concerns.

PUBLIC HEARINGS:

MAYOR’S BUSINESS:

BOARD BUSINESS:

31. CONSIDERATION OF MAKING APPOINTMENT TO THE STARKVILLE HOUSING AUTHORITY FOR FIVE (5) YEAR TERM TO EXPIRE ON SEPTEMBER 5, 2018.

There came consideration of making appointment to the Starkville Housing Authority for five (5) year term to expire on September 5, 2018. Upon the motion of Alderman Lisa Wynn to move approval of making appointment to the Starkville Housing Authority for five (5) year term to expire on September 5, 2018 with that being James Henley, duly seconded by Alderman David Little,

Without further discussion, the Board voted as follows:

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

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

32. CONSIDERATION OF MAKING APPOINTMENT OF BONN CAMP TO THE BOARD OF ADJUSTMENTS AND APPEALS TO REPRESENT WARD 4 FOR AN UNEXPIRED TERM TO EXPIRE ON JUNE 30, 2017.

There came consideration of making appointment of Bonn Camp to the Board of Adjustments and Appeals to represent Ward 4 for an unexpired term to expire on June 30, 2017. Upon the motion of Alderman Jason Walker to move approval of making appointment of Bonn Camp to the Board of Adjustments and Appeals to represent Ward 4 for an unexpired term to expire on June 30, 2017, duly seconded by Alderman Scott Maynard,

Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Nay
Alderman David Little	Voted: Nay
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea

Alderman Roy A'. Perkins Voted: Nay
Alderman Henry Vaughn, Sr. Voted: Nay

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

33. A MOTION TO RECONSIDER MAKING APPOINTMENT OF BONN CAMP TO THE BOARD OF ADJUSTMENTS AND APPEALS TO REPRESENT WARD 4 FOR AN UNEXPIRED TERM TO EXPIRE ON JUNE 30, 2017.

There came consideration to reconsider making appointment of Bonn Camp to the Board of Adjustments and Appeals to represent Ward 4 for an unexpired term to expire on June 30, 2017. Upon the motion of David Little to reconsider making appointment of Bonn Camp to the Board of Adjustments and Appeals to represent Ward 4 for an unexpired term to expire on June 30, 2017, duly seconded by Alderman Jason Walker,

Without further discussion, the Board voted as follows:

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

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

34. CONSIDERATION OF MAKING APPOINTMENT TO THE BOARD OF ADJUSTMENTS AND APPEALS TO REPRESENT WARD 7 FOR AN UNEXPIRED TERM TO EXPIRE ON JUNE 30, 2014.

There came consideration of making appointment to the Board of Adjustments and Appeals to represent Ward 7 for an unexpired term to expire on June 30, 2014. Upon the motion of Alderman Henry Vaughn, Sr. to move approval of making appointment to the Board of Adjustments and Appeals to represent Ward 7 for an unexpired term to expire on June 30, 2014 with that being Zach Herrington, duly seconded by Alderman David Little,

Without further discussion, the Board voted as follows:

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

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

35. CONSIDERATION OF MAKING APPOINTMENT TO THE HERITAGE MUSEUM COMMITTEE FOR THREE (3) YEAR TERM TO EXPIRE ON SEPTEMBER 30, 2016.

There came consideration of making appointment to the Heritage Museum Committee for three (3) year term to expire on September 30, 2016. Upon the motion of Alderman Henry Vaughn, Sr. to table making appointment to the Heritage Museum Committee for three (3) year term to expire on September 30, 2016, duly seconded by Alderman David Little,

Without further discussion, the Board voted as follows:

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

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

36. CONSIDERATION OF CREATION OF A STARKVILLE ORDINANCE REVIEW COMMITTEE.

There came of creation of a Starkville Ordinance Review Committee. Upon the motion of Jason Walker to table creation of a Starkville Ordinance Review Committee, duly seconded by Alderman Scott Maynard,

Without further discussion, the Board voted as follows:

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

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

37. CONSIDERATION OF CREATION OF A STARKVILLE ORDINANCE REVIEW COMMITTEE.

There came of creation of a Starkville Ordinance Review Committee. Upon the motion of Jason Walker to move approval of creation of a Starkville Ordinance Review Committee, duly seconded by Alderman Scott Maynard,

Without further discussion, the Board voted as follows:

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

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

38. REQUEST AUTHORIZATION TO REJECT ALL BIDS RECEIVED FOR CARVER DRIVE IMPROVEMENTS AT NOVEMBER 4, 2013 BID OPENING AND TO READVERTISE AS SOON AS POSSIBLE AND THAT THE CITY ENGINEER IS DIRECTED AND ORDERED TO COMMENCE IMMEDIATELY WITH GRUBBING AND CLEARING THE SITE ACCORDING TO THE SPECIFICATIONS AND THAT HE SHALL REPORT TO THE BOARD ON THE PROGRESS AT THE JANUARY 7, 2014 REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

There came a request for authorization to reject all bids received for Carver Drive improvements at November 4, 2013 bid opening and to re-advertise as soon as possible and that the city engineer is directed and ordered to commence immediately with grubbing and clearing the site according to the specifications and that he shall report to the Board on the progress at the January 7, 2014 regular meeting of the Board of Aldermen of the City of Starkville. Upon the motion of Alderman Roy A'. Perkins to reject all bids received for Carver Drive improvements at November 4, 2013 bid opening and to re-advertise as soon as possible and that the city engineer is directed and ordered to commence immediately with grubbing and clearing the site according to the specifications and that he shall report to the Board on the progress at the January 7, 2014 regular meeting of the Board of Aldermen of the City of Starkville, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

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

Aldermen Ben Carver and Jason Walker exited the meeting at this time.

39. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF NOVEMBER 1, 2013 FOR FISCAL YEAR ENDING 9/30/14.

There came consideration of the City of Starkville Claims Docket for the Fire Department as of November 1, 2013 for fiscal year ending 9/30/2014. Upon the motion of Alderman David Little to move approval of the City of Starkville Claims Docket for the Fire Department as of November 1, 2013 for fiscal year ending 9/30/2014, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

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

Aldermen Ben Carver and Jason Walker entered the meeting at this time. Alderman David Little exited the meeting at this time.

40. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR DUTCH LUBRICANTS, LLC ENDING NOVEMBER 1, 2013.

There came consideration of the City of Starkville Claims Docket for Dutch Lubricants, LLC ending November 1, 2013. Upon the motion of Alderman Ben Carver to move approval of the City of Starkville Claims Docket for Dutch Lubricants, LLC ending November 1, 2013, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

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

41. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF NOVEMBER 1, 2013 FOR FISCAL YEAR ENDING 9/30/14.

There came consideration of the City of Starkville Claims Docket for all departments except the Fire Department as of November 1, 2013 for fiscal year ending 9/30/2014. Upon the motion of Alderman Scott Maynard to move approval of the City of Starkville Claims Docket

for all departments except the Fire Department as of November 1, 2013 for fiscal year ending 9/30/2014, duly seconded by Alderman David Little,

Without further discussion, the Board voted as follows:

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

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

November5, 2013 BOA Meeting

FIRE REFUND	261	\$91,064.26
	262	\$
	263	\$3,561.75
	264	\$3,275.74
	267	\$5,241.11
	TOTAL	\$103,142.86

General Fund	001	\$1,103,365.41
Restricted Police Fund	002	
Restricted Fire Fund	003	
Airport Fund	015	\$9,082.73
Restricted Airport	016	
Sanitation	022	\$129,588.64
Landfill	023	\$12,731.70
CDBG Henderson Street Project	102	
IT	107	\$33,751.05
CDBG Rehab Loan Program	116	
City Bond and Interest	202	\$132,099.15
Parking Mill Project	311	\$
2009 Road Maintenance	304	\$5,871.25

Fire Station No. 5	306	
A R R Act	309	
P & R Bond Series 2007	325	
Park & Rec Tourism 2%	375	\$15,764.19
Water/Sewer	400	\$444,366.34
Vehicle Maintenance	500	\$2,122.60
Hotel/Motel	610	\$13,803.63
2% (VCC, EDA, MSU)	630	\$73,607.90
Total		
Payroll	681	\$
Total Claims	Total	\$1,976,154.59

42. REQUEST APPROVAL TO ADVERTISE TO FILL VACANT POSITION OF BATTALION CHIEF IN THE FIRE DEPARTMENT AND ANY POTENTIAL SUBSEQUENT VACANCIES IN THE LOWER RANKED POSITIONS OF CAPTAIN, LIEUTENANT, AND SERGEANT.

There came consideration of approval to advertise to fill vacant position of Battalion Chief in the Fire Department and any potential subsequent vacancies in the lower ranked positions of Captain, Lieutenant, and Sergeant. Upon the motion of Alderman Roy A'. Perkins, to move approval to advertise to fill vacant position of Battalion Chief in the Fire Department and any potential subsequent vacancies in the lower ranked positions of Captain, Lieutenant, and Sergeant based upon the current requirements, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

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

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

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

There came for consideration the matter of entering a closed session to determine if there is proper cause for an executive session. Upon the motion of Alderman Henry Vaughn, Sr.,

duly seconded by Alderman Lisa Wynn, to enter into a Closed Session to determine if there is proper cause for Executive Session:

Without further discussion, The Board voted as follows:

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

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

44. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER PERSONNEL MATTERS REGARDING THE JOB PERFORMANCE OF A FORMER AND CURRENT EMPLOYEE IN COMMUNITY DEVELOPMENT AND THE SALE OF LAND AT THE AIRPORT.

There came for consideration the matter of entering an executive session to discuss personnel matters regarding the Fire Department, Economic Development related to Project Boardtown, and Potential Litigation related to the administrative hearing process, Starkville vs. Grayes, Deadbeat Developers, and a hanger at the Airport. Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, to enter an executive session to discuss personnel matters regarding the Fire Department, Economic Development related to Project Boardtown, and Potential Litigation related to the administrative hearing process, Starkville vs. Grayes, Deadbeat Developers, and a hanger at the Airport,

The Board voted as follows:

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

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

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

At this time the Board entered executive session.

45. A MOTION TO RETURN TO OPEN SESSION.

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

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

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

- 46. MOVE APPROVAL TO ENTER INTO A LEASE AGREEMENT DRAFTED BY THE CITY ATTORNEY FOR THE SOUTH HANGER AT THE AIRPORT (APPROXIMATELY 21,000 FT) TO PROJECT BOARDTOWN FOR 24 MONTHS WITH THE CHARGE BEING \$3,000 PER MONTH FOR THE FIRST 12 MONTHS AND \$6,000 PER MONTH FOR THE REMAINING 12 MONTHS. THE LESSEE WILL BE RESPONSIBLE FOR MAINTENANCE, UTILITIES AND INSURANCE ON THE BUILDING.**

Upon the motion of Alderman Scott Maynard to approve of entering into a lease agreement drafted by the City Attorney for the South Hanger at the Airport (approximately 21,000 ft.) to project Boardtown for 24 months with the charge being \$3,000 per month for the first 12 months and \$6,000 per month for the remaining 12 months. The lessee will be responsible for maintenance, utilities and insurance on the building, duly seconded by Alderman Lisa Wynn, the Board members in attendance 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.

- 47. MOVE APPROVAL FOR THE CITY ATTORNEY TO SEND A DEMAND LETTER TO A TENANT AT THE AIRPORT REQUIRING THE RETURN OF THE SOUTH HANGER AIR CONDITIONERS WITHIN 10 DAYS AND THAT A REPLEVIN SUIT BE ATTACHED TO THE DEMAND LETTER.**

Upon the motion of Alderman Roy A'. Perkins to move approval for the City Attorney to send a demand letter to a tenant at the Airport requiring the return of the South Hanger air conditioners within 10 days and that a replevin suit be attached to the demand letter, duly seconded by Alderman Lisa Wynn, the Board members in attendance 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.

- 48. MOVE APPROVAL TO ACCEPT AND APPROVE FIRE CHIEF ROGER MANN'S RECOMMENDATION AS CONTAINED IN HIS LETTER TO FIREFIGHTER KRIS MCCARTER DATED SEPTEMBER 12, 2013.**

Upon the motion of Alderman Roy A'. Perkins, duly seconded by Alderman Lisa Wynn, to move approval of accepting and approving Fire Chief Roger Mann's recommendation as

contained in his letter to firefighter Kris McCarter dated September 12, 2013, the Board members in attendance 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.

49. MOVE APPROVAL OF THE SETTLEMENT AGREEMENT AS REVISED BY THE CITY ATTORNEY IN STARKVILLE VS GRAYES DATED NOVEMBER 5, 2013.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman David Little to move approval of the settlement agreement as revised by the City Attorney in Starkville vs. Grayes dated November 5, 2013, the Board members in attendance 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.

50. INSTRUCT THE CITY ENGINEER TO MOVE THE PAVING OF BAY MEADOWS SUBDIVISION AND KIRKLING SUBDIVISION TO THE TOP OF THE PAVING LIST AND THAT THEY BE THE FIRST PROJECTS UNDERTAKEN IN THE NEXT CAPITAL IMPROVEMENT CAMPAIGN.

Upon the motion of Alderman Scott Maynard, duly seconded by Alderman Henry Vaughn, Sr. to move approval to instruct the City Engineer to move the paving of Bay Meadows subdivision and Kirkling Subdivision to the top of the paving list and that they be the first projects undertaken in the next Capital Improvement Campaign, the Board members in attendance voted as follows;

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

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

51. A MOTION TO ADJOURN UNTIL NOVEMBER 19, 2013 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, for the Board of Aldermen to adjourn the meeting until November 19, 2013 @ 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2013.

PARKER WISEMAN, MAYOR

Attest:

TAYLOR V. ADAMS, CITY CLERK

(SEALED)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE:12-17-13
PAGE: 1**

SUBJECT: Request approval of the minutes of the November 22, 2013, Special Call Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

AMOUNT & SOURCE OF FUNDING: N/A

REQUESTING

DEPARTMENT: Finance and Administration

AUTHORIZATION:

Taylor Adams, City Clerk / Finance

FOR MORE INFORMATION CONTACT: Taylor Adams @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: December 17, 2013

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: Move approval of the minutes of the November 22, 2013, Special Call Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

**MINUTES OF THE SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
November 22, 2013**

Be it remembered that the Mayor and Board of Alderman met in a Special Call Meeting on November 22, 2013 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk Taylor V. Adams.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

No revisions were requested.

1. A MOTION TO APPROVE THE OFFICAL AGENDA AS REVISED

There came for consideration the matter of approving and adopting the November 22, 2013, Official Agenda of the Special Call Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, to approve the November 22, 2013, Official Agenda as modified with items listed as consent, the Board voted unanimously to approve the motion.

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



**THERE WILL BE A SPECIAL CALLED MEETING ON
FRIDAY, NOVEMBER 22, 2013
AT 5:00 P.M. IN THE COURT ROOM OF CITY HALL
101 EAST LAMPKIN STREET**

OF

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

OFFICIAL AGENDA

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA**
- IV. CLOSED DETERMINATION SESSION**
- V. OPEN SESSION**
- VI. EXECUTIVE SESSION**
PERSONNEL
- VII. OPEN SESSION**
- VIII. ADJOURN UNTIL DECEMBER 3, 2013 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 E LAMPKIN STREET.**

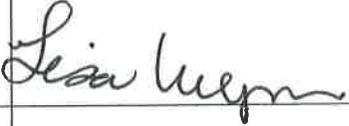
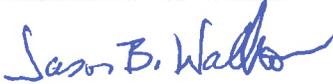
Velisia "Lisa" Upton
ALDERMAN

David A. Lott
ALDERMAN

Date Signed: NOVEMBER 22, 2013
(NOON)

**RECORD OF SERVICE
OF A SPECIAL CALLED MEETING
ON NOVEMBER 22, 2013 AT 5:00 P.M.**

OFFICIAL DATE TIME OFFICER

MAYOR WISEMAN	11/22/13	12:10	
ALDERMAN CARVER	11/22/13	12:10	
ALDERMAN WYNN	11/22/2013	12:02	
ALDERMAN LITTLE	11/22/2013	12:02	
ALDERMAN WALKER	11/22/2013	12:35	
ALDERMAN MAYNARD	11-22-13	12:15	
ALDERMAN PERKINS	11/22/13	12:58	
ALDERMAN VAUGHN	11/22/2013	12:02	ALDERMAN VAUGHN BY PHONE BY TAYLOR ADAMS CITY CLERK
ATTORNEY LATIMER	11/22/2013	12:25	ELECTRONIC NOTIFICATION BY TAYLOR ADAMS CITY CLERK

APPROVAL OF BOARD OF ALDERMEN MINUTES:

ANNOUNCEMENTS AND COMMENTS:

BOARD COMMENTS:

CITIZEN COMMENTS:

PUBLIC APPEARANCES:

PUBLIC HEARINGS:

MAYOR'S BUSINESS:

BOARD BUSINESS:

2. 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 David Little, duly seconded by Alderman Lisa Wynn, to enter into a Closed Session to determine if there is proper cause for Executive Session:

Without further discussion, The Board voted as follows:

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

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

2. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER PERSONNEL MATTERS RELATED TO THE JOB PERFORMANCE OF THE POLICE CHIEF.

There came for consideration the matter of entering an executive session to discuss personnel matters related to the job performance of the Police Chief. Upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, to enter an executive session to discuss personnel matters related to the job performance of the Police Chief,

The Board voted as follows:

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

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

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

At this time the Board entered executive session.

3. A MOTION TO RETURN TO OPEN SESSION.

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

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

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

4. MOVE APPROVAL STARKVILLE POLICE CHIEF DAVID LINDLEY BE PLACED ON ADMINISTRATIVE LEAVE WITH PAY, EFFECTIVE IMMEDIATELY AND CONTINUING INDEFINITELY UNTIL FURTHER ORDER OF THE BOARD. IN THE INTERIM ASSISTANT CHIEF OF POLICE JOHN OUTLAW (RET) SHALL ASSUME THE DAY-TO-DAY DUTIES OF CHIEF OF POLICE IN CHIEF LINDLEY'S ABSENCE. THE INTERIM RATE OF PAY SHALL BE \$38.22 PER HOUR. DURING THE DURATION OF HIS LEAVE, CHIEF LINDLEY SHALL HAVE NO CONTACT WITH THE STARKVILLE POLICE DEPARTMENT WHATSOEVER, AND SHALL TURN IN HIS CITY ISSUED VEHICLE EFFECTIVE IMMEDIATELY.

Upon the motion of Alderman Lisa Wynn, to move approval that Starkville Police Chief David Lindley be placed on administrative leave with pay, effective immediately and continuing indefinitely until further order of the Board. In the interim Assistant Chief of Police John Outlaw (Ret.) shall assume the day-to-day duties of Chief of Police in Chief Lindley's absence. The interim rate of pay shall be \$38.22 per hour. During the duration of his leave, Chief Lindley shall have no contact with the Starkville Police Department whatsoever, and shall turn in his City issued vehicle effective immediately, duly seconded by Alderman David Little, the Board members in attendance 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 ADJOURN UNTIL NOVEMBER 5, 2013 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, for the Board of Aldermen to adjourn the meeting until November 5, 2013 @ 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2013.

PARKER WISEMAN, MAYOR

Attest:

TAYLOR V. ADAMS, CITY CLERK

(SEALED)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE:12-17-13
PAGE: 1**

SUBJECT: Request approval of the minutes of the November 26, 2013, Special Call Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

AMOUNT & SOURCE OF FUNDING: N/A

REQUESTING

DEPARTMENT: Finance and Administration

AUTHORIZATION: Taylor Adams, City Clerk / Finance

FOR MORE INFORMATION CONTACT: Taylor Adams @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: December 17, 2013

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: Move approval of the minutes of the November 26, 2013, Special Call Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

**MINUTES OF THE SPECIAL CALL MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
November 26, 2013**

Be it remembered that the Mayor and Board of Alderman met in a Special Call Meeting on November 26, 2013 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Scott Maynard, Roy A. Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk Taylor V. Adams.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

No revisions were requested.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA AS REVISED

There came for consideration the matter of approving and adopting the November 26, 2013, Official Agenda of the Special Call Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, to approve the November 26, 2013, Official Agenda as modified with items listed as consent, the Board voted unanimously to approve the motion.

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



**THERE WILL BE A SPECIAL CALLED MEETING ON
TUESDAY, NOVEMBER 26, 2013
AT 1.15 PM IN THE CONFERENCE ROOM OF CITY HALL
101 EAST LAMPKIN STREET**

OF

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

OFFICIAL AGENDA

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA**
- IV. CLOSED DETERMINATION SESSION**
- V. OPEN SESSION**
- VI. EXECUTIVE SESSION**
PERSONNEL
- VII. OPEN SESSION**
- VIII. ADJOURN UNTIL DECEMBER 3, 2013 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 E LAMPKIN STREET.**


ALDERMAN


ALDERMAN

Date Signed: November 25, 2013

APPROVAL OF BOARD OF ALDERMEN MINUTES:

ANNOUNCEMENTS AND COMMENTS:

BOARD COMMENTS:

CITIZEN COMMENTS:

PUBLIC APPEARANCES:

PUBLIC HEARINGS:

MAYOR'S BUSINESS:

BOARD BUSINESS:

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

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

Without further discussion, The Board voted as follows:

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

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

3. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER PERSONNEL MATTERS RELATED TO THE JOB PERFORMANCE OF THE POLICE CHIEF.

There came for consideration the matter of entering an executive session to discuss personnel matters related to the job performance of the Police Chief. Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, to enter an executive session to discuss personnel matters related to the job performance of the Police Chief,

The Board voted as follows:

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

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

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

At this time the Board entered executive session.

4. A MOTION TO RETURN TO OPEN SESSION.

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

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

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

5. MOVE APPROVAL OF ACCEPTING THE RETIREMENT LETTER AND APPROVING THE LEAVE REQUEST SUBMITTED BY DAVID LINDLEY ON NOVEMBER 26, 2013; THAT HE BE PERMITTED TO CLEAN OUT HIS OFFICE UNDER THE SUPERVISION OF ACTING CHIEF JOHN OUTLAW BETWEEN THE HOURS OF 8:00 AM AND 11:00 AM ON NOVEMBER 27, 2013; THAT HE HAVE NO SUPERVISORY CONTACT WITH POLICE DEPARTMENT PERSONNEL; AND THAT HE REFRAIN FROM ENTERING THE STARKVILLE POLICE DEPARTMENT FOR ANY REASON DURING THE REMAINDER OF HIS EMPLOYMENT WITH THE CITY OF STARKVILLE UNLESS AUTHORIZED BY THE MAYOR AND BOARD OF ALDERMEN.

Upon the motion of Alderman Henry Vaughn, Sr., to move approval of accepting the retirement letter and approving the leave request submitted by David Lindley on November 26, 2013; that he be permitted to clean out his office under the supervision of acting Chief John Outlaw between the hours of 8:00 a.m. and 11:00 a.m. on November 27, 2013; that he have no supervisory contact with Police Department personnel; and that he refrain from entering the Starkville Police Department for any reason during the remainder of his employment with the City of Starkville unless authorized by the Mayor and Board of Aldermen, duly seconded by Alderman Lisa Wynn, the Board members in attendance 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.

6. A MOTION TO ADJOURN UNTIL NOVEMBER 5, 2013 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, for the Board of Aldermen to adjourn the meeting until November 5, 2013 @ 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

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

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

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2013.

PARKER WISEMAN, MAYOR

Attest:

TAYLOR V. ADAMS, CITY CLERK

(SEALED)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE:12-17-13
PAGE: 1**

SUBJECT: Request approval of the minutes of the November 26, 2013, Work Session Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

AMOUNT & SOURCE OF FUNDING: N/A

REQUESTING

DEPARTMENT: Finance and Administration

AUTHORIZATION:

Taylor Adams, City Clerk / Finance

FOR MORE INFORMATION CONTACT: Taylor Adams @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: December 17, 2013

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: Move approval of the minutes of the November 26, 2013, Work Session Meeting of the Mayor and Board of Aldermen of the City of Starkville incorporating any and all changes recommended by the City Attorney.

**MINUTES OF THE WORKING SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
November 26, 2013**

Be it remembered that the Mayor and Board of Alderman met for a working session related to strategic planning on November 26, 2013 at 5:30 p.m. in the Community Room at the Starkville Main Branch of Renasant Bank. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board was City Clerk Taylor V. Adams.

Also in attendance were the five members of the Oktibbeha County Board of Supervisors, representatives from the Greater Starkville Development Partnership Board, Phil Hardwick as facilitator of the meeting, and interest members of the public.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2013.

PARKER WISEMAN, MAYOR

Attest:

TAYLOR V. ADAMS, CITY CLERK

(SEALED)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.A.
AGENDA DATE: 12/17/2013
PAGE: 1**

SUBJECT: Consideration of the adoption of a resolution establishing a redevelopment project area in conjunction with the Cotton Mill / Cooley Building for the Mississippi Economic Redevelopment Act Program to encourage economic development on and around environmentally contaminated sites and authorizing the Mayor to submit an application to the Mississippi Development Authority (MDA).

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE: N/A

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

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

FOR MORE INFORMATION CONTACT: Mayor Parker Wiseman (662) 323-4583, ext. 100 or
Chris Gouras (601) 605-8128 or
Joey Deason (662) 328-8369

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF A RESOLUTION TO ESTABLISH A REDEVELOPMENT PROJECT AREA IN CONJUNCTION WITH THE COTTON MILL / COOLEY BUILDING FOR THE MISSISSIPPI ECONOMIC REDEVELOPMENT ACT PROGRAM TO ENCOURAGE ECONOMIC DEVELOPMENT ON AND AROUND ENVIRONMENTALLY CONTAMINATED SITES AND AUTHORIZING THE MAYOR TO SUBMIT AN APPLICATION TO MDA.”

RESOLUTION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, ESTABLISHING A REDEVELOPMENT PROJECT AREA IN CONJUNCTION WITH THE COTTIN MILL / COOLEY BUILDING FOR THE MISSISSIPPI ECONOMIC REDEVELOPMENT ACT PROGRAM TO ENCOURAGE ECONOMIC DEVELOPMENT ON AND AROUND ENVIRONMENTALLY CONTAMINATED SITES AND AUTHORIZING MAYOR TO SUBMIT AN APPLICATION TO THE MISSISSIPPI DEVELOPMENT AUTHORITY.

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, (the "Board" of the "City"), acting for and on behalf of the City, hereby find, determine and adjudicate as follows:

WHEREAS, Pursuant to the Mississippi **Economic Redevelopment Act**, Title 49, Chapter 35, Mississippi Code of 1972, as amended (the "Act") the City is required to establish a Redevelopment Project area.

WHEREAS, Pursuant to the Act the City and Developer must enter into a Development Agreement.

WHEREAS, Pursuant to the Act the City requests to submit an application to the Mississippi Development Authority.

NOW, THEREFORE, BE IT RESOLVED by the Board as follows:

SECTION 1. The Board hereby establishes the area as delineated in Exhibit A attached hereto as the Redevelopment Project Area.

SECTION 2. The Board hereby gives the Mayor authority to enter into an agreement with the Developer which is attached as Exhibit B.

SECTION 3. The Board hereby gives the Mayor authority to submit a Mississippi Economic Redevelopment Application to the Mississippi Development Authority.

1. Following the reading of the foregoing resolution, Alderman _____ moved the adoption of the foregoing resolution and Alderman _____ seconded the motion for its adoption. The matter was then put to a roll call vote, and the result was as follows:

Alderman Ben Carver	voted: _____
Alderwoman Lisa Wynn	voted: _____
Alderman David Little	voted: _____
Alderman Jason Walker	voted: _____
Alderman Scott Maynard	voted: _____
Alderman Roy A. Perkins	voted: _____
Alderman Henry N. Vaughn, Sr.	voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the ____ day of _____, 2013.

ATTEST:

Mayor

City Clerk

SEAL

November 27, 2013

Honorable Parker Wiseman
Mayor, City of Starkville
101 E. Lampkin St.
Starkville, MS 39759

RE: Cooley Center, LLC Brownfields

Dear Mayor Wiseman,

Thank you for taking the opportunity to meet with Mark Castleberry, Laci Pittman and me to discuss the State of Mississippi's Brownfields program. This program allows Cooley Center, LLC to recover 2.5 times its environmental remediation costs from sales taxes generated by the project. This incentive would provide significant economic benefit to the project.

As you are aware the city has previously committed to provide Tax Increment Financing ("TIF") assistance to the project by committing 75% of incremental ad valorem and sales tax increases generated from the project to service the debt on the TIF bonds.

The Brownfield opportunity provides a win-win situation for the City and Cooley Center, LLC.

Under the TIF, the City would receive \$412,770 in sales tax over the 15 year life of the TIF bonds. By participating in the Brownfields program the City would receive \$1,155,788 in sales taxes over the same 15 year term.

The program is administered by the Mississippi Development Authority ("MDA"). It is with this letter that I respectfully request the City take the steps necessary to obtain MDA's approval for this project. The City must take the following steps:

- Adopt a Resolution delineating the Redevelopment Project Area
- Enter into a development agreement
- Submit an application

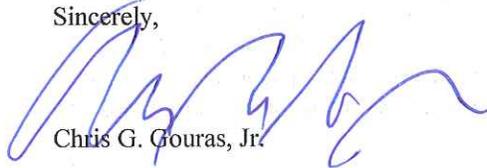
Attached for your review are the following:

- Executive Summary
- Spreadsheet comparing TIF vs Brownfields benefit
- Resolution designating the Redevelopment Project Area, amending the Development Agreement, and authorize the City to submit an application

If you have any questions or require any additional information do not hesitate to call.

Thank you for your support.

Sincerely,



Chris G. Gouras, Jr.

Cc: Mark Castleberry
Joey Deason
Chris Latimer

TAX INCREMENT FINANCING

COOLEY CENTER/ COTTON MILL PROJECT

EXECUTIVE SUMMARY

Project Description and Location

Cooley Center, LLC (the "Developer") proposes to construct a high quality mixed-use development which will feature a conference/meeting center, office space, a hotel, restaurants, retail, parking, and related uses in the City of Starkville located on the main campus of Mississippi State University. The physical location of the proposed development is at the intersection of Mississippi Highway 12 and Russell Street. The specific development components shall include:

- Conference Center: 20,000 square feet and located in the Cooley Building on the Mississippi State University campus
- 21,000 square feet of office space on the lower level of the Cooley Building adjacent to the conference center; and additional 31,000 square feet of office space on the second level
- A Courtyard by Marriott hotel with 110 rooms.
- Parking: 300 spaces of surface parking and 500 spaces of structured parking
- Restaurants and retail proposed to compliment the overall development

Private Investment

The project is estimated to represent an investment in excess of \$50,000,000 for all of the aforementioned project components. Provided, however, it is anticipated the CDBG funds in the amount of \$8,000,000 will be utilized to construct surface parking and related improvements.

Property Taxes

ENTITY	MILLAGE RATES	CURRENT TAXES*	AFTER PROJECT
<i>City</i>	20.00		
Real Property & Personal Property		\$0	\$74,659
<i>County</i>	51.97		
Real Property & Personal Property		\$0	\$194,000
<i>School District</i>	62.96		
Real Property & Personal Property		\$0	\$235,025
TOTAL	134.93	\$0	\$503,684

**Property is currently exempt from ad valorem taxes.*

Retail Sales

Retail sales are estimated to reach \$8,500,000 annually. This level of retail sales will create annual sales tax rebates for the City estimated at \$110,075.

Jobs

Construction Jobs: The Project will create approximately 416 construction jobs over the life of the project and will result in over \$12,000,000 in construction payrolls.

Permanent Jobs: At completion of the development, it is expected that the Project will create approximately 152 full-time and part-time jobs with an annual payroll of about \$4,000,000.

Project Benefits

The primary objective of the TIF Plan is to serve the public convenience and necessity by participating in the Project. Specifically, this project will facilitate the following significant public purposes:

- ✓ Substantial economic development impact.
- ✓ Construction of much needed conference center, hotel parking, and commercial business.
- ✓ Renovation and rehabilitation of a historic Mississippi State University building.
- ✓ City will benefit from a new conference center without needing to subsidize or finance the construction or operation other than the TIF commitment.

Project Feasibility/ Assistance Required

1. **Tax Increment Financing (TIF):** The City and County's participation will be requested in the implementation and approval of a TIF. The TIF Bonds will be used to construct infrastructure improvements to serve the development. The amount TIF Bonds will be approximately \$3,250,000 which can be repaid using 75% of the City's sales tax rebates and ad valorem tax increases in real and personal property.
2. **Community Development Block Grant (CDBG):** The City has been awarded CDBG funds to construct the parking garage that will be located on the campus of Mississippi State University. However, the scope of the project and the Developer have changed; thus, the grant will need to be amended.
 - a. The City will be requested to take the necessary steps to amend the CDBG grant:
 - i. RFP- It is requested that a new RFP be published and that professional services be re-selected for architectural/engineering and construction management.
 - ii. MOA- A new MOA will need to be executed to reflect current information: the Developer carrying the project forward, scope, investment, and job commitments.
 - iii. Citizen participation will be required.
 - b. MSU will request the parking structure be owned by the University.

TIF vs. BROWNFIELDS

Assumptions:

\$1,000,000 eligible costs
 Eligible reimbursement (2.5x) \$2,500,000
 Total Sales: \$8,500,000
 Sales Taxes: \$595,000
 City Rebates: \$110,075
 Annual Eligible Brownfield Rebate: \$416,500

<i>Revenue to City:</i>	TIF	Brownfields
<i>years</i>		
1	\$27,518	\$0
2	\$27,518	\$0
3	\$27,518	\$0
4	\$27,518	\$0
5	\$27,518	\$55,038
6	\$27,518	\$110,075
7	\$27,518	\$110,075
8	\$27,518	\$110,075
9	\$27,518	\$110,075
10	\$27,518	\$110,075
11	\$27,518	\$110,075
12	\$27,518	\$110,075
13	\$27,518	\$110,075
14	\$27,518	\$110,075
15	\$27,518	\$110,075
Total	\$412,770	\$1,155,788

PROPOSED	
<i>TIF= Ad Valorem Only</i>	
City Ad Valorem	\$55,994
County Ad Valorem	\$145,500
TIF Bond Potential	\$1,731,163
<i>Brownfields Rebate</i>	\$2,500,000
Potential Total	\$4,231,163

CURRENT	
City Ad Valorem	\$55,994
City Sales Tax Rebate	\$82,556
County Ad Valorem	\$145,500
	\$284,050
TIF Bond Potential	\$2,851,174

Conclusion:

The City will receive \$577,980 in additional revenue.
 The Developer will receive \$1,379,989 in additional reimbursement.

AMENDMENT # 1

TO THE

SECURITY AND REIMBURSEMENT AGREEMENT

This Amendment # 1 to the Security and Reimbursement Agreement (the "Agreement") dated as of the _____ day of _____, 2013, by and between the City of Starkville, Mississippi, a municipal corporation organized and existing under the laws of the State of Mississippi (the "City") and Cooley Center, LLC, a limited liability company duly organized, existing and in good standing under the laws of the State of Mississippi ("Developers"), and Cooley Center Hotel, LLC, a limited liability company duly organized, existing and in good standing under the laws of the State of Mississippi (the "Co-Developer") (and collectively "the Developers").

WITNESSETH:

WHEREAS, the City entered into a Security and Reimbursement Agreement with the Developers to develop the Cotton Mill Development Project on an approximately twelve (12) acre site referred to as the "MSU portion" of the TIF District which would include a hotel and conference center along with various complimentary uses; and

WHEREAS, the maximum principal sum of the Bonds that may be issued pursuant to this Security and Reimbursement Agreement for the Project shall be Three Million Two Hundred Fifty Thousand Dollars (\$3,250,000), with proceeds to be used to acquire and construct that portion of the Infrastructure Improvements (the "MSU Infrastructure Improvements") pertaining to the MSU portion; and

WHEREAS, part or all of the Project and part or all of the MSU Infrastructure Improvements will be constructed by the Developers prior to the issuance of the Bonds; and

WHEREAS, the TIF Bonds to be issued subject to this Security and Reimbursement Agreement shall be sized solely from Seventy-five Percent (75%) of the TIF Revenues generated within the MSU portion of the TIF District, as described in **Exhibit C** and will be secured as provided hereafter.

WHEREAS, the Developers have requested the City to participate in the Brownfield program which provides for the State of Mississippi acting through the Mississippi Department of Environmental Quality ("MDEQ") and the Mississippi Development Authority ("MDA") to rebate 2.5 times the abatement costs from sales taxes.

WHEREAS, TIF revenues include 75% of ad valorem real and personal property taxes and sales taxes.

WHEREAS, the City finds that is financially more beneficial to the City and the Developers to allow sales taxes to be diverted for the Brownfield program than for TIF purposes.

WHEREAS, the MDEQ has approved a Brownfield agreement for this project.

WHEREAS, the program requires an application of the City to the MDA, and along with such application a development agreement between the City and Developers.

WHEREAS, this Amendment shall serve as evidence of the City and Developers agreement related to the Brownfield program.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, THE CITY AND THE DEVELOPERS HEREBY AGREE AS FOLLOWS:

1. The TIF Revenues for the MSU portion of the TIF District shall mean ad valorem real and personal property taxes and shall not include sales tax rebates of the City.
2. Sales taxes of the City shall be diverted to the Brownfield program in lieu of being used for TIF Bond debt service.
3. The Developers agree to comply with all rules and regulations of the Brownfield program.

DULY EXECUTED on the day and year first written hereinabove.

CITY OF STARKVILLE, MISSISSIPPI

BY: _____
Mayor

ATTEST:

City Clerk

COOLEY CENTER, LLC

By: _____
Title: _____



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 12-17-2013
PAGE: 1

SUBJECT: Approval of holding a public hearing on the ordinance deleting administrative adjudication process ordinance and amending other ordinances that reference the process of administrative adjudication, as presented.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Maynard

FOR MORE INFORMATION CONTACT: Alderman Maynard

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION:

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: Move approval of holding a public hearing on the ordinance deleting administrative adjudication process ordinance and amending other ordinances that reference the process of administrative adjudication, as presented.

ORDINANCE

AN ORDINANCE DELETING ADMINISTRATIVE ADJUDICATION PROCESS ORDINANCE AND AMENDING OTHER ORDINANCES THAT REFERENCE THE PROCESS OF ADMINISTRATIVE ADJUDICATION

WHEREAS, the City of Starkville adopted the Administrative Adjudication Process Ordinance on March 4, 2008, pursuant to Opinion No. 2007-00380 of the Office of the Attorney General for the State of Mississippi; and

WHEREAS, based upon subsequent opinions from the Office of Attorney General for the State of Mississippi to the City of Starkville, dated March 12, 2012, and May 29, 2012, the City determines that the Administrative Adjudication Process Ordinance may conflict with relevant provisions of Mississippi statutes and is otherwise no longer warranted or needed for the efficient administration of municipal affairs.

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

SECTION I. RECITALS

The prefatory statements are hereby incorporated herein.

SECTION II. DELETION OF ADMINISTRATIVE ADJUDICATION PROCESS ORDINANCE

Chapter 82, Article VI, entitled, "Administrative Adjudication Process Ordinance," is hereby deleted in its entirety and of no further force or effect.

SECTION III. DELETION OF REFERENCES TO USE OF ADMINISTRATIVE ADJUDICATION PROCESS IN OTHER ORDINANCES

References to the administrative adjudication process, administrative offenses, administrative fees or fines, imposition by the administrative hearing officer of penalties for ordinance violations by the administrative hearing process, and related terminology and phrases are deleted from the following ordinances:

- A. Chapter 18, Article II, Sections 34 and 35;

- B. Chapter 50, Article II, Section 30;
- C. Chapter 67, Article II, Section 40;
- D. Chapter 82, Article IV, Section 98;
- E. Chapter 98, Article III, Sections 58-59;
- F. Chapter 106, Article XVI, Sections 610-611; and
- G. Appendix A, Article IV, Sections N, R and T.

SECTION IV. ENFORCEMENT FOR VIOLATIONS OF ORDINANCES UNDER JURISDICTION OF MUNICIPAL COURT

The authority and jurisdiction to hear and determine cases charging violations of municipal ordinances, including imposition of fines and penalties related thereto, rests solely with the City of Starkville municipal court.

SECTION V. 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 VI. 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 VII. EFFECTIVE DATE

Following its passage, this ordinance shall become effective thirty (30) days after its publication in a local newspaper with a general circulation. The City Clerk shall cause this ordinance to be published one (1) time in a local newspaper with general circulation.

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 _____, duly seconded by Alderman _____, that the aforesaid Ordinance be adopted. The vote being as follows:

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

ORDAINED AND ADOPTED, this the _____ day of _____, 2013, at the Regular/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

TAYLOR V. ADAMS
Finance Director/City Clerk
City of Starkville, Mississippi



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 12-17-2013
PAGE: 1

SUBJECT: Request approval of resolution supporting major economic development known as “The Mill at MSU.”

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Mayor

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

FOR MORE INFORMATION CONTACT: Mayor Parker Wiseman at 325-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: MOVE APPROVAL OF RESOLUTION SUPPORTING MAJOR ECONOMIC DEVELOPMENT KNOWN AS “THE MILL AT MSU.”

**RESOLUTION OF THE CITY OF STARKVILLE, MISSISSIPPI
SUPPORTING MAJOR ECONOMIC DEVELOPMENT**

WHEREAS, Mississippi State University (“MSU”) has approximately twelve (12) acres near the campus that is a prime spot for economic development, and;

WHEREAS, in 2012 MSU selected Castle Properties and related entities as the developer to enter into a public-private partnership to develop the property and create jobs and investment in Starkville and Oktibbeha County; and

WHEREAS, the developer has proposed “The Mill at MSU” that includes the investment of \$40,000,000.00, the creation of 150 new jobs in Starkville, Mississippi, a 110 room Courtyard Marriott, parcels for restaurants and a 1,000 person conference center; and

WHEREAS, the City of Starkville is participating in this project by the construction of a parking garage funded by CDBG funds, which will allow for adequate parking at the convention center and citizens of Starkville; and

WHEREAS, in connection with the project, MSU proposes to lease a portion of the land to Cooley Center, LLC; and

WHEREAS, long-term leases are required and currently the law imposes limits on the length of time MSU can lease property; and

WHEREAS, legislation will be introduced in the Mississippi Legislature authorizing the necessary leases; and

WHEREAS, the City of Starkville is in favor of the project and desires to see it proceed to completion; and

WHEREAS, without the necessary legislation the project will not proceed; and

WHEREAS, the City of Starkville desires to show its support for MSU, the project and the necessary legislation; and

NOW, THEREFORE, BE IT RESOLVED that the City of Starkville, Mississippi, through this Resolution, shows its support for the project and the legislation necessary to authorize MSU to execute long-term leases in order to complete the project.

BE IT FURTHER RESOLVED that Mayor Parker Wiseman is authorized to prepare and deliver a letter reflecting the support of the City of Starkville, Mississippi.

Following the reading of the foregoing Resolution, Alderman _____ moved for the adoption of the foregoing Resolution and Alderman _____ seconded the motion for its adoption. The matter was then put to a roll call vote, and the result was as follows:

Ward 1 Alderman, Ben Carver	Voted: _____
Ward 2 Alderman, Lisa Wynn	Voted: _____
Ward 3 Alderman, David Little	Voted: _____
Ward 4 Alderman, Jason Walker	Voted: _____
Ward 4 Alderman, Scott Maynard	Voted: _____
Ward 5 Alderman, Roy A. Perkins	Voted: _____
Ward 6 Alderman, Henry N. Vaughn, Sr.	Voted: _____

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the Resolution adopted on this the ___ day of December, 2013.

Parker Wiseman, Mayor

ATTEST:

City Clerk

(SEAL)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 12-17-2013
PAGE: 1

SUBJECT: Request approval of contract to be negotiated with Neel-Schaffer for engineering services for Mississippi Development Infrastructure Program (DIP) grant to renovate airport hangar building.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Mayor's Business

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

FOR MORE INFORMATION CONTACT: Phylis Benson

AUTHORIZATION HISTORY:

Approve contract with Neel-Schaffer for engineering services for the recently approved Mississippi Development Infrastructure Program (DIP) grant to renovate airport hangar building to be leased to BSP Filing Solutions. Contract total is \$14,927.00 to include Geotechnical, Survey and Design Services.

Geotechnical - \$2,000

Survey - \$1,500

Design - \$11,427

TOTAL - \$14,927

SUGGESTED MOTION: MOVE APPROVAL OF CONTRACT TO BE NEGOTIATED WITH NEEL-SCHAFFER FOR ENGINEERING SERVICES FOR MISSISSIPPI DEVELOPMENT INFRASTRUCTURE PROGRAM (DIP) GRANT TO RENOVATE AIRPORT HANGAR BUILDING TO BE LEASED TO BSP FILING SOLUTIONS IN AN AMOUNT NOT TO EXCEED \$14,927.00.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 12-17-2013
PAGE: 1

SUBJECT: REQUEST APPROVAL OF LOWEST AND BEST QUOTE AS RECEIVED DECEMBER 6TH, 2013 FOR IMPROVEMENTS TO CARVER DRIVE DRAINAGE FROM PRECISION CONSTRUCTION OF HATTIESBURG, MS.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Community Development,
Engineering

**DIRECTOR'S
AUTHORIZATION:** Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT:

Edward Kemp – 323-2525 ext. 111 or Jason Pepper, Pepper, Wooten & Associates LLC. 1-888-963-9063

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION: MOVE TO APPROVE THE LOWEST AND BEST QUOTE AS RECEIVED DECEMBER 6TH, 2013 FOR IMPROVEMENTS TO CARVER DRIVE DRAINAGE FROM PRECISION CONSTRUCTION OF HATTIESBURG, MS IN AMOUNT NOT TO EXCEED \$677,700.00.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.B.
AGENDA DATE: 12-17-2013
PAGE: 1 OF 1**

SUBJECT: CONSIDERATION OF MAKING APPOINTMENT OF RICHARD COREY TO THE HERITAGE MUSEUM COMMITTEE FOR VACANT THREE (3) YEAR TERM TO EXPIRE ON SEPTEMBER 30, 2016.

REQUESTING AUTHORIZATION: Alderman Jason Walker

HISTORY: This position was advertised in September and the director of the Museum was notified that there was an appointment term ending 9/30/13. The person was notified and as of this date has not applied for re-appointment.

SUGGESTED MOTION: MOVE APPROVAL OF APPOINTMENT OF RICHARD COREY TO THE HERITAGE MUSEUM COMMITTEE FOR VACANT THREE (3) YEAR TERM TO EXPIRE ON SEPTEMBER 30, 2016.

The following email was received:

----- Forwarded message -----

From: **Richard Corey**

Date: Saturday, December 14, 2013

Subject: Interest in Heritage Museum board

To: j.walker@cityofstarkville.org, t.adams@cityofstarkville.org

This email is my formal request for consideration as a member of the Oktibbeha County Heritage Museum board. In my 8 years as alderman I served as the city's liason to the board, including helping the museum in its early days before it became the jewel it is today. I have always done what I can to promote the museum, including making it a stop on our board of aldermen bus tour and recommending the museum to several organizations. I would like to continue that service as a member of its committee. If you have any questions or comments for me please do not hesitate to ask.

Thank you,
Richard Corey

510 E Gillespie St., E25

(662) 694-0690



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 12-17-2013
PAGE: 1

SUBJECT: Consideration of the approval of 2014 Holiday schedule for the City of Starkville

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Taylor Adams @ 323-2525

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: The schedule as provided includes the usual days for the holiday schedule with substitution of Columbus Day for Veteran's Day. Columbus Day is a Federal holiday and is in a month (October) where there are no other observed holidays. Therefore, the number of paid holidays remains at twelve (12).

2014 Holiday Schedule

2013 New Year's	1st of January	Wednesday January 1, 2014
Martin Luther King Jr.	3rd Monday in January	Monday, January 20, 2014
President's Day	3rd Monday in February	Monday, February 17, 2014
Good Friday	3 rd Friday in April	Friday, April 18, 2014
Memorial Day	Last Monday in May	Monday, May 26, 2014
Independence Day	4th of July	Friday, July 4, 2014
Labor Day	1st Monday in September	Monday, September 1, 2014
Columbus Day	2nd Monday in October	Monday, October 13, 2014
Thanksgiving Schedule	4th Thursday in November	Thurs & Fri, November 27 & 28, 2014
Christmas Schedule	25th of December	Thurs & Fri, December 25 & 26, 2014

SUGGESTED MOTION: MOVE TO APPROVE THE CITY OF STARKVILLE PROPOSED HOLIDAY SCHEDULE AS PRESENTED.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 12-17-13
PAGE: 1 of 1

SUBJECT: Request Approval of Final Pay Request # 5 Invoice # 1121302p from Clearwater Consultant's, Inc. Regarding Contract for Services Dated November 22, 2013 Work Authorization 11-02 for Update of the Airport Layout Plan for Bryan Field in the amount of \$14,540.00 from the FAA Grant 3-28-0068-016-2011

AMOUNT & SOURCE OF FUNDING: \$13,813.00 from FAA AIP Grant 3-28-0068-016-2011, 016-515-720-801, \$363.00 from MDOT Grant 3-28-0068-016-2011, 016-515-720-801 and \$364.00 from 015-505-720-801 Capital Outlay Improvements

FISCAL NOTE: Approved by Starkville-Oktibbeha County Airport Board on December 10, 2013

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Brian Portera, Chairman, Airport Board

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

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Airport Board Recommends Approval of Final Pay Request # 5 Invoice # 1121302p from Clearwater Consultant's, Inc. Regarding Contract for Services Dated November 22, 2013 Work Authorization 11-02 for Update of the Airport Layout Plan for Bryan Field in the amount of \$14,540.00 from the FAA Grant 3-28-0068-016-2011

Clearwater Consultants, Inc.
Environmental Engineers

316 University Drive
Post Office Box 1328
Starkville, Mississippi 39760-1328
(662) 323-8000
(662) 323-2200 Fax
info@clearwaterconsultants.com

November 22, 2013

Invoice No. 1121302p
2011 AIP Engineer's Pay Request No. 5
(Final - Revised)

City of Starkville
101 Lampkin Street
Starkville, Mississippi 39759

Attn: Mr. Rodney Lincoln, Airport Manager

For Period: March 15, 2013 through Completion

**Payment for work performed for referenced period in accordance with
Contract for Services dated October 11, 2011, Work Authorization Number
11-02 for Update of the Airport Layout Plan for Bryan Field funded by 2011
AIP Grant No. 3-28-0068-016-2011**

BASIC SERVICES

Project Development and Design Phases	100 % Complete	\$ 72,700.00
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SPECIAL SERVICES

None to Date

TOTAL FEE EARNED TO DATE	\$ 72,700.00
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LESS PREVIOUS BILLINGS	(\$ 58,160.00)
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AMOUNT DUE THIS INVOICE	\$ 14,540.00
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THANK YOU FOR THIS OPPORTUNITY TO BE OF SERVICE



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLB.3a
AGENDA DATE: 12/17/2013
PAGE: 1 of**

SUBJECT: FP 13-06B

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Community Development

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

FOR MORE INFORMATION CONTACT: Buddy Sanders 323-2525

PRIOR BOARD ACTION: September 20, 2013: Approval of Final Plat 13-06 with conditions

October 15, 2013: Grant of a six month extension to record Final Plat 13-06

BOARD AND COMMISSION ACTION: December 10, 2013: Planning and Zoning Commission recommends
Approval with conditions for Final Plant 13-06B

PURCHASING: N/A

DEADLINE:

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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POSSIBLE MOTION: "MOVE APPROVAL OF FINAL PLAT 13-06B WITH CONDITIONS"



THE CITY OF STARKVILLE
DEVELOPMENT REVIEW COMMITTEE
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

MEMORANDUM

TO: Starkville Board of Aldermen
FROM: Buddy Sanders, City Planner
SUBJECT: FP 13-06B The Mill at MSU Revised Final Plat

Nat Whitten on behalf of The Mill at MSU is requesting an adjustment to Final Plat 13-06. Previously, The Planning and Zoning Commission recommended approval with conditions on September 10th and The Board of Aldermen approved Final Plat 13-06 with conditions on September 20th. The Board of Aldermen did grant the applicant a six month extension of the recording of The Mill at MSU Plat on October 15th.

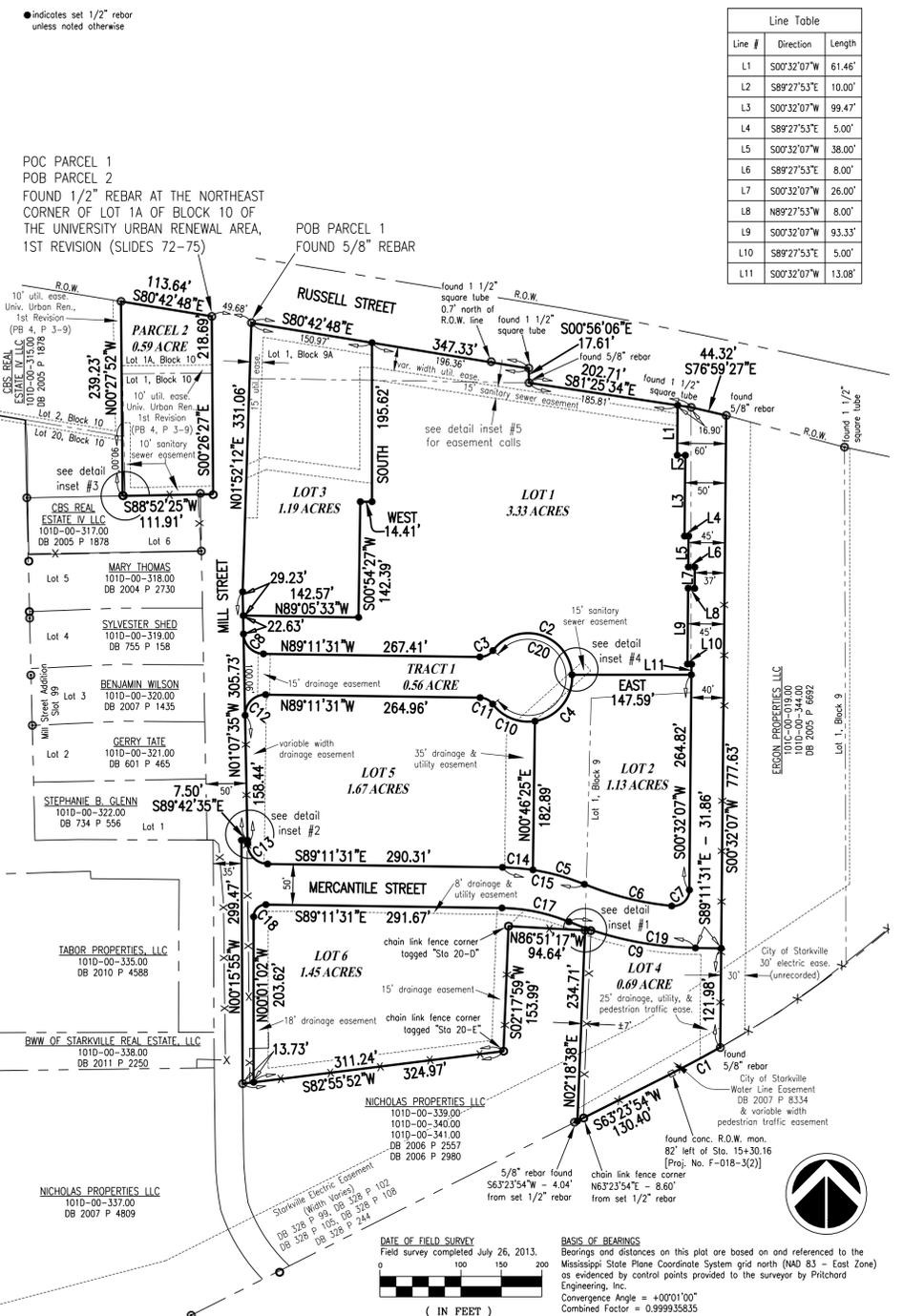
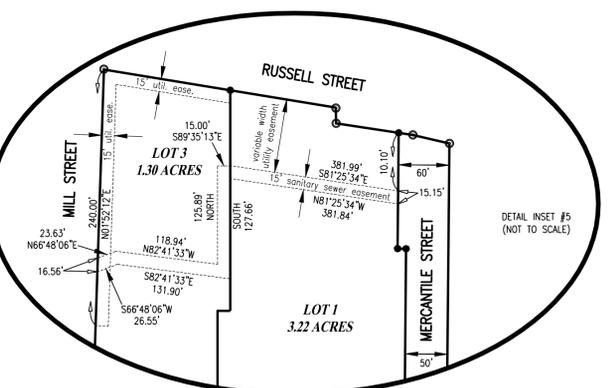
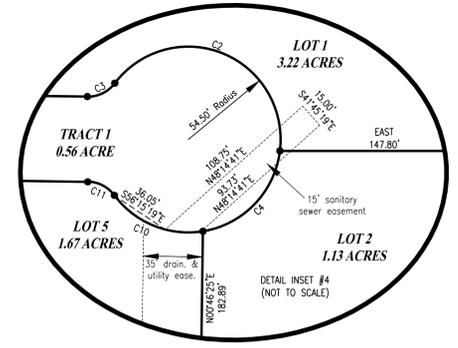
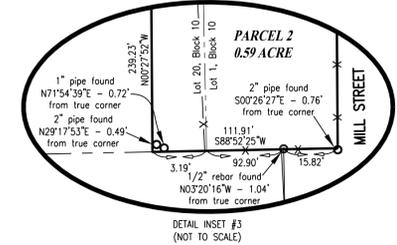
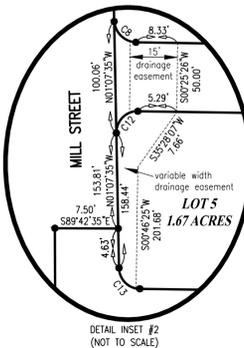
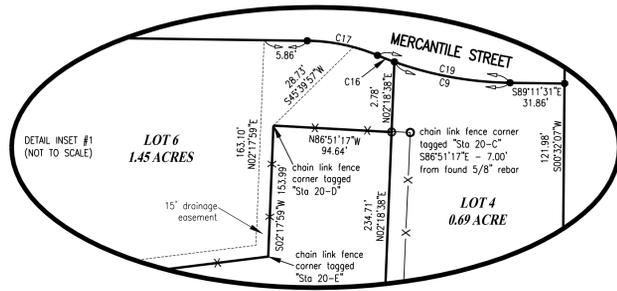
Adjustments to Final Plat 13-06 were reviewed by the Planning and Zoning Commission at their December 10th meeting. The Planning and Zoning Commission recommends approval of Final Plat 13-06B with the following conditions:

- The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
- All Subdivision Variances are granted.
- Erosion control vegetation shall be established on all disturbed areas.
- Sidewalk construction shall conform to agreed locations and standards.
- Additional easements may be required by the Board of Aldermen based on as-built conditions.
- All bond requirements are met prior to City Department Head signatures.
- The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in “AutoCAD” format in standard state plane coordinates.
- The applicant shall provide “as-built” drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in “AutoCAD” format as well as a paper copy that is signed and sealed by a licensed design professional, guaranteeing accuracy.
- Approval of covenants by City Staff is required prior to the recording of the plat.
- A final plat review and approval shall be required by the Board of Aldermen (Department Head Signatures) prior to the recording of the plat at the Office of the Oktibbeha County Chancery Clerk.

- The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk by April 15, 2014, upon the approval by the Mayor and Board of Aldermen.
- Combine legal description of Lot 1A and Lot 1B into one lot. Revised survey attached.

The Mill at MSU

SITUATED IN BLOCK 31 OF THE STARKVILLE LAND COMPANY SUBDIVISION
 AND ALSO IN
 LOT 1 OF BLOCK 9, LOT 1 OF BLOCK 9A, AND LOTS 1, 1A, 2, AND 20 OF BLOCK 10
 OF THE UNIVERSITY URBAN RENEWAL AREA, FIRST REVISION
 CITY OF STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI



Line #	Direction	Length
L1	S00°32'07"W	61.46'
L2	S89°27'53"E	10.00'
L3	S00°32'07"W	99.47'
L4	S89°27'53"E	5.00'
L5	S00°32'07"W	38.00'
L6	S89°27'53"E	8.00'
L7	S00°32'07"W	26.00'
L8	N89°27'53"E	8.00'
L9	S00°32'07"W	93.33'
L10	S89°27'53"E	5.00'
L11	S00°32'07"W	13.08'

Curve #	Radius	Arc Length	Chord Bearing	Chord Length	Delta
C1	1350.40'	68.02'	S61°57'20"W	68.01'	002°53'10"
C2	54.50'	132.30'	N73°04'44"W	102.13'	139°05'09"
C3	20.00'	18.65'	S64°05'35"W	17.98'	053°25'47"
C4	54.50'	80.28'	N38°39'45"E	73.22'	084°23'50"
C5	275.00'	66.99'	N47°25'16"W	65.93'	013°46'09"
C6	375.00'	111.62'	N76°03'49"W	111.21'	017°03'16"
C7	20.00'	33.02'	S47°58'20"W	29.46'	094°52'27"
C8	25.00'	38.43'	N45°09'33"W	34.75'	088°03'56"
C9	425.00'	139.14'	S79°48'47"E	138.52'	018°45'27"
C10	54.50'	59.16'	S68°02'29"E	56.30'	021°11'41"
C11	20.00'	18.24'	N63°04'05"W	17.61'	052°14'53"
C12	25.00'	40.11'	S44°50'27"W	35.95'	013°56'04"
C13	25.00'	38.43'	S45°09'33"E	34.75'	088°03'56"
C14	275.00'	271.74'	N00°13'02"E	271.74'	000°00'00"
C15	275.00'	103.94'	N78°21'51"W	103.32'	021°39'20"
C16	425.00'	21.50'	N68°59'08"W	21.40'	002°53'53"
C17	225.00'	85.04'	N78°21'51"W	84.54'	021°39'20"
C18	15.00'	23.78'	S45°23'44"W	21.37'	090°49'31"
C19	425.00'	160.63'	S78°21'51"E	159.68'	021°39'20"
C20	54.50'	271.74'	N00°13'02"E	271.74'	000°00'00"

CERTIFICATE OF OWNERSHIP

I, the undersigned owner of the real estate shown and described herein, do hereby certify that I have laid off, plotted, and subdivided, and do hereby lay off, plot, and subdivide the real estate in accordance with the within plot, and do hereby dedicate the public roads and easements shown hereon to the City of Starkville for public use forever. Mercantile Street being a variable width permanent roadway easement.

Mississippi State University
 By: Don Bufum
 Its: Director of Procurement and Contracts

DEDICATION OF UTILITY EASEMENTS

The undersigned owner of The Mill at MSU, as shown on the foregoing plot, does by this instrument convey to the City of Starkville, Mississippi, along with the right of ingress and egress, all utility easements to be used by the City of Starkville, Mississippi for providing public services.

It is understood and agreed that the City of Starkville is held harmless from liability or payment of compensation to the abutting property owners, or entity deriving therefrom, for damages resulting from utility line failures or damages to improvements within the aforementioned easements, up to, but not limited to, buildings, light fixtures, mailboxes, ornamental landscaping, turf grass, fences, along with private road and parking lot surfaces, curbs and gutters, as a result of ingress, egress and the installation, maintenance or replacement of utility lines.

It is further understood that the elevation of any structure constructed on a lot shall be such that the minimum slope, per the prevailing code requirements for horizontal sewer drains, is maintained between the structure and the point of connection to the public sanitary sewer collection system.

ACKNOWLEDGMENT

State of Mississippi
 County of _____
 Personally appeared before me, the undersigned authority in and for said County and State, on this _____ day of _____, 2013, within my jurisdiction, the within named Don Bufum, who acknowledged that he is Director of Procurement and Contracts of Mississippi State University, and that he executed the above and foregoing instrument, after first having been duly authorized to do so.

Notary Public
 My Commission Expires _____

STATEMENT OF SURVEYING ACCURACY

I, Michael Blake Collins, hereby state that this map correctly represents a survey and plan made by me or under my supervision in July of 2013, and is a true and correct representation of a survey made on the ground; and that all monuments, which were found or placed on the property are correctly described and located.

Michael Blake Collins, PLS
 No. 02955, Mississippi

SURVEYING CERTIFICATION

I, Michael Blake Collins, hereby state that this map correctly represents a survey completed by me or under my supervision in July of 2013, and is a true and correct representation of a survey made on the ground; and that all monuments, which were found or placed on the property are correctly described and located.

Michael Blake Collins, PLS
 No. 02955, Mississippi

ACKNOWLEDGMENT

State of Mississippi
 County of _____
 Personally appeared before me, the undersigned authority in and for said County and State, on this _____ day of _____, 2013, within my jurisdiction, the within named Michael Blake Collins, PLS, who acknowledged that he is the land surveyor of record, executed the above and foregoing instrument, after first having been duly authorized to do so.

Notary Public
 My Commission Expires _____

PARCEL 1

A parcel of land containing 11.41 acres, more or less, and being a part of Block 31 of the Starkville Land Company subdivision as plotted and recorded in the Oktibbeha County Chancery Clerk's office in Plat Book 1 at Page 15 (Slide 8), and also a portion of Lot 1 of Block 9A, and also a portion of Lot 1 of Block 9 of the University Urban Renewal Area, First Revision as plotted and recorded in the Oktibbeha County Chancery Clerk's office in Plat Book 4 at Pages 3-9 (Slides 72-75) and being more particularly described as follows:

COMMENCE at a 1/2" rebar found at the northeast corner of Lot 1A of Block 10 of said University Urban Renewal Area, First Revision, said point being the intersection of the south right of way line of Russell Street and the west right of way line of Mill Street, and thence run S 80°42'48" E a distance of 49.68 feet to the intersection of the south right of way line of Russell Street and the east right of way line of Mill Street and the POINT OF BEGINNING of the herein described parcel.
 From said POINT OF BEGINNING, thence run S 80°42'48" E along said south right of way line a distance of 347.33 feet; thence, continuing along said south right of way line, run S 00°32'07" E a distance of 43.32 feet to the west line of the Ergon Properties parcel described in Deed Book 2005 at Page 6692; thence, leaving said south right of way line, run S 00°32'07" W along the west line of said Ergon property a distance of 777.63 feet to a point on the north right of way line of Highway 12; thence, leaving said west line, run southeasterly on and along said north right of way line and along the arc of a curve turning to the right to a point on the north right of way line of said highway located 82.00 feet left of Centerline Station 15+30.16 of the Northwest Ramp of Mississippi State Highway 12, Project No. F-018-3(2), said curve having a radius of 1,350.40 feet, an arc length of 68.02 feet, a chord bearing of S 61°57'20" W, a chord length of 68.01 feet, and a central angle of 02°53'10"; thence, continuing along said north right of way line, run S 63°23'54" W along said right of way line a distance of 130.40 feet to the east line of the Nicholas Properties parcel described in Deed Book 2006 at Page 2557; thence, leaving said north right of way line, run N 02°18'38" E along said east line for a distance of 234.71 feet to a 5/8" rebar found at the northeast corner of said Nicholas Properties parcel; thence run N 86°51'17" W along the north line of said Nicholas Properties parcel for a distance of 94.64 feet to a chain link fence corner; thence, continuing along said north line, run S 02°17'59" W a distance of 153.99 feet; thence, continuing along said north line, run S 82°55'52" W a distance of 324.97 feet to a point on the east right of way line of Mill Street; thence, leaving said north line, run N 00°15'55" W along said east right of way line for a distance of 299.47 feet; thence, continuing along said east right of way line, run S 89°42'35" E a distance of 7.50 feet; thence, continuing along said east right of way line, run N 01°07'35" W a distance of 305.73 feet; thence, continuing along said east right of way line, run N 01°52'12" E a distance of 331.06 feet back to the POINT OF BEGINNING, and containing 11.41 acres, more or less.

PARCEL 2

A parcel of land containing 0.59 acre, more or less, and containing all of Lots 1 and 1A and a part of Lots 2 and 20 of Block 10 of the University Urban Renewal Area, First Revision as plotted and recorded in the Oktibbeha County Chancery Clerk's office in Plat Book 4 at Pages 3-9 (Slides 72-75) and being more particularly described as follows:

BEGIN at a 1/2" rebar found at the northeast corner of Lot 1A of Block 10 of said University Urban Renewal Area, First Revision, said point being the intersection of the south right of way line of Russell Street and the west right of way line of Mill Street, and thence run S 00°32'07" E along the west right of way line of Mill Street a distance of 218.69 feet to the southeast corner of Lot 1 of said Block 10; thence, leaving said right of way line, run S 88°52'25" W along the south line of said Lot 1 and the extension thereof for a distance of 111.91 feet to a point that is S 88°52'25" W 3.19 feet from the southwest corner of said Lot 1; thence run N 00°27'52" W a distance of 239.23 feet to the south right of way line of Russell Street and the northwest corner of Lot 1A; thence run S 80°42'48" E along said south right of way line a distance of 113.64 feet back to the POINT OF BEGINNING, and containing 0.59 acres, more or less.

CERTIFICATE OF APPROVAL

Pursuant to the City of Starkville, Mississippi, Subdivision Regulations, this document was given approval by the Starkville City Planning and Zoning Commission at a meeting held on this _____ day of _____, 2013. All of the conditions of approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations.

Fire Department
 Public Works Director

Electric Department
 City Engineer

Community Development Director

Pursuant to the Starkville, Mississippi, Subdivision Regulations, this document was given approval by the mayor and board of alderman at a meeting held on this _____ day of _____, 2013. All of the conditions of approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations, provided, however, this approval shall be invalid, null and void, unless this plot is filed with the chancery clerk within six months hereafter.

Date of Execution
 Mr. Parker Wiseman
 Mayor, City of Starkville, MS

City Clerk

STATEMENT OF COMPARISON

We, Monica Banks, Chancery Clerk, and Michael Blake Collins, Professional Land Surveyor, do hereby state that we have carefully compared the original plot of the MILL AT MSU made by said Michael Blake Collins with the duplicate thereof for filing in the Public Records of Oktibbeha County, Mississippi, and that this is an exact duplicate of the original survey and plot.

Witness our signatures this _____ day of _____, 2013.

Monica Banks
 Michael Blake Collins, PLS

CERTIFICATE OF RECORDING

This document was filed for record on _____, 2013 in Slide _____ AM/PM.

Signature _____

Name _____ Clerk



THE CITY OF STARKVILLE
COMMUNITY DEVELOPMENT DEPT
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

MEMO

TO: Planning & Zoning Commission
FROM: Buddy Sanders City Planner (662-323-2525 ext. 131)
SUBJECT: FP 13-06B: "The Mill at MSU" addition of lot 1A, T-6 Zoning District, Ward 4.
DATE: December 6, 2013

Nat Whitten of behalf of The Mill at MSU is requesting the addition of a lot, Lot 1A, to the The Mill at MSU Final Plat. Previously, The Planning and Zoning Commission recommended approval with conditions on September 10th and The Board of Aldermen approved the Final Plat with conditions on September 20th.

The subject approved plat has yet to be recorded and due to the Federal Government shutdown that took place earlier in the year, The Board of Aldermen granted the applicant a six month extension of the recording of The Mill at MSU Plat on October 15th.

The application for FP 13-06B has been reviewed by the Development Review Committee and staff recommends approval of changes to The Mill at MSU Plat with the same conditions placed on the approval by the Board of Aldermen on September 20th; except that the Final Plat should be recorded by April 15, 2014.



MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE
DEVELOPMENT REVIEW COMMITTEE
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

COMMITTEE MEMBER COMMENTS

TO: Nat Whitten On Behalf of Mark Castleberry
FROM: Buddy Sanders, City Planner
SUBJECT: "MILL AT MSU LOT 1A" LOCATED AT 600 RUSSELL STREET IN A T-6 ZONING DISTRICT IN WARD 4
DATE: DECEMBER 5, 2013

The following information is provided to assist you in expediting your plan approval process. These comments are from the Development Review Committee, which represent the various City Departments and area utility providers that are involved in the review of your plans.

Community Development/Planning: Buddy Sanders, City Planner
662-323-2525, ext. 131 b.sanders@cityofstarkville.org

No issues or comments

Atmos Energy: Wade Shultice, Project Specialist
662-323-2742 wade.shultice@atmosenergy.com

AT&T: Karon Scott, Manager OSP Planning & Engineering Design
662-327-8319 662-327-8320 ks4849@att.com

Community Development Department/Development: Joyner Williams, Building Official/ADA Coordinator
662-323-8012, ext. 132 jo.williams@cityofstarkville.org

Community Development Department/Engineering Division: Edward Kemp, PE, City Engineer
662-323-2525, ext. 111 e.kemp@cityofstarkville.org

Fire Department: Stein McMullen, Fire Marshal
662-323-2962 smcmullen@cityofstarkville.org

No Issues.

MetroCast: Mitch Douglas, Plant Manager
662-323-1615, ext. 17 mdouglas@metrocast.com

Police Department: John Outlaw, Chief
662-323-2700 policechief@cityofstarkville.org

Public Services Department: Charles Box
662-323-3505 cbox@cityofstarkville.org

Since there is no water or sewer shown, only pieces of easements the water sewer division has no objections to the way the plat is laid out.

With that being said all water and sewer that is in this plat at this time is to stay unless other plans are made for anyone now using the lines and will continue to need them.

Also close attention should be paid to where future development is to be supplied as water and sewer is very thin in this area.

Sanitation & Environmental Services Department: Emma Gandy
662-323-2652 sanitation@cityofstarkville.org

Starkville Electric Department: Jason Horner, System Engineer
662-323-3133, ext. 114 jasonh@starkvilleelectric.com



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

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

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

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Community Development

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

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

PRIOR BOARD ACTION: N/A

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

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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ADDITIONAL INFORMATION: One of the conditions of the Final Plat approval was:

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

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

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

Buddy Sanders

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

Edward,

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

Mark

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

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

Mark/ Nat/ Reed-

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

We have received the final plat for signatures but are awaiting the bond as one of the remaining pieces before sign off. Any updates you can provide would be appreciated.



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

City Engineer



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XL.B.3.b
AGENDA DATE: 12/17/2013
PAGE:**

SUBJECT: Volunteer Starkville is requesting in-kind service for the second annual Touch-A-Truck event on Saturday, April 5, 2014 at 9:30 AM, Starkville Sportsplex.

AMOUNT & SOURCE OF FUNDING: The estimated cost to the City is \$2,116.00 with the funding being indirectly associated with the cost of city services from multiple departments.

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

Street Department	\$ 411.22
Sanitation	\$ 265.00
Public Services	\$ 309.00
Police Department	\$ 150.00
SED	\$ 734.28
Fire	\$ 246.50
TOTAL	\$ 2,116.00

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Community Development

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

FOR MORE INFORMATION CONTACT: Buddy Sanders @ (662) 323-2525, Ext. 131

PRIOR BOARD ACTION: Second Annual Event

SPECIAL EVENTS COMMITTEE REVIEW:

ADDITIONAL INFORMATION:

Volunteer Starkville

Connecting volunteers and nonprofits

17 December 2013

Mayor & Board of Aldermen
City of Starkville
101 East Lampkin Street
Starkville, MS 39759

Dear Mayor and Board of Aldermen:

Thank you so much for your support of Volunteer Starkville during the past year and for your continued support during our current 2014 fiscal year. At this time, we are seeking approval for In-Kind Services from the city of Starkville for our 2nd Annual Touch-A-Truck, our annual fundraiser event, on Saturday, April 5, 2014 from 10:00 A.M. – 1:00 P.M at the Starkville Sportsplex parking lot.

We held our 1st Annual Touch-A-Truck this past spring and it was a huge success! This event is all about children within our community having a hands-on good time exploring "BIG" trucks such as a fire truck, ambulance, garbage truck, back hoe, and many others. With over 640 people in attendance, our 1st Annual Touch-A-Truck was not only a great community event, but also a very successful fundraiser for us. Overall, we raised a total of \$9,596.38 (\$2,255.00 Cash & \$7,341.38 In-Kind Services) in matching funds for our federal grant awarded by the Volunteer Mississippi (Mississippi Commission for Volunteer Service).

We had a total of 6 city departments represented by a total of 9 "big trucks" and staff members manning them at our 1st Annual Touch-A-Truck! This event would not have been successful without the participation of your various departments and it is vital to our fundraising efforts for our FY2014. Therefore, we are asking that the city supports our 2nd annual event with similar participation. We are asking that drivers of the "big trucks" arrive at the Starkville Sportsplex parking lot and set up no later than by 9:30 A.M.

Thank you for your time and consideration of Volunteer Starkville's request for In-Kind Services for our 2nd Annual Touch-A-Truck event on Saturday, April 5, 2014 at the Starkville Sportsplex.

Sincerely,

Jamey M. Bachman

Jamey M. Bachman, Executive Director

Volunteer Starkville
101 East Lafayette Street
Suite 20
Starkville, Mississippi 39759
Office: (662)-268-2865
Cell: (601)-888-582
Jamey@volunteerstarkville.org

1st Annual Touch-A-Truck (April 2013)





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 12/17/13
PAGE:

SUBJECT: November 2013 Financial Statements

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT:

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Recommend approval of the November 2013 Financials

SEE ATTACHED



Account	Name	Balance
Fund: 001 - GENERAL FUND		
Assets		
001-000-001-001	CLAIM ON POOLED CASH	-34,248.36
001-000-001-020	CITY OF STK/BANK FIRST	0.00
001-000-001-021	CITY OF STK/CADENCE BANK	0.00
001-000-015-030	PETTY CASH	3,820.00
001-000-021-100	ACCOUNTS RECEIVABLE	640,968.18
001-000-022-110	RESERVE FOR BAD DEBT-RET CHECK	4,384.04
001-000-022-111	A/R RETURNED CHECKS	21,483.43
001-000-022-113	BAD DEBT RESERVE/BAD CHECKS	-13,668.62
001-000-053-202	DUE FROM OTHER FUNDS	18,363.57
001-000-053-206	DUE FROM WATER & SEWER FUND	6,133.62
001-000-053-207	DUE FROM LANDFILL	5,286.40
001-000-053-232	DUE FROM COLLECTORS FUND	91,685.00
001-000-054-205	DUE FROM STARKVILLE ELECTRIC	116,947.29
001-000-054-208	DUE FROM PARKS & RECREATION	18,316.42
001-000-070-251	FUEL INVENTORY	61,653.34
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:	1,075,624.31
		<u>1,075,624.31</u>
Liability		
001-000-100-600	ACCOUNTS PAYABLE	281,974.17
001-000-118-790	SUSPENSE ACCOUNT	-24,499.79
001-000-118-795	CORRECTIONS ON PAYROLL	0.00
001-000-120-618	SEIZED FUNDS	65,096.09
001-000-149-691	MUNICIPAL COURT BOND ESCROW	219,239.65
001-000-160-618	PINK HILLS/FIRE DEPARTMENT	152.95
001-000-160-697	DONATION FIRE	3,408.68
001-000-160-698	DONATION POLICE	2,408.84
001-000-160-700	SPD SPECIAL PROJECTS/DONATIONS	0.00
001-000-160-709	ADA WORKSHOP	0.00
001-000-164-260	COURT COLLECTION FEE	3,269.50
001-000-189-658	DUE TO OTHER FUND	70,543.66
001-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
001-682-148-652	DUE TO A/P CLEARING FUND	-829.00
	Total Liability:	620,764.75
Equity		
001-000-190-990	FUND BALANCE	2,317,557.09
001-000-192-985	RESERVED FOR INVENTORY	6,179.51
	Total Beginning Equity:	2,323,736.60

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Total Revenue		1,643,785.94
Total Expense		<u>3,512,662.98</u>
Revenues Over/Under Expenses		-1,868,877.04
	Total Equity and Current Surplus (Deficit):	454,859.56
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>1,075,624.31</u></u>

Balance Sheet Report

As Of 11/30/2013

Fund: 002 - RESTRICTED POLICE FUND

Assets

002-000-001-001	CLAIM ON POOLED CASH	41,291.78
002-000-001-020	CITY OF STK/BANK FIRST	0.00
002-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	41,291.78
		<u>41,291.78</u>

Liability

002-000-100-600	ACCOUNTS PAYABLE	476.98
002-000-120-618	SEIZED FUNDS	3,756.87
002-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	4,233.85

Equity

002-000-190-990	FUND BALANCE	35,373.91
	Total Beginning Equity:	35,373.91
Total Revenue		2,161.00
Total Expense		476.98
Revenues Over/Under Expenses		1,684.02
	Total Equity and Current Surplus (Deficit):	37,057.93
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>41,291.78</u>

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 003 - RESTRICTED FIRE FUND		
Assets		
003-000-001-001	003 DUE TO A/P & PY POOL	65,643.02
003-000-001-012	CASH-DGNB	0.00
	Total Assets:	65,643.02
		<u>65,643.02</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	65,643.02
003-000-191-975	RESTRICTED FIRE FUND	0.00
	Total Beginning Equity:	65,643.02
Total Revenue		0.00
Total Expense		0.00
Revenues Over/Under Expenses		0.00
	Total Equity and Current Surplus (Deficit):	65,643.02
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>65,643.02</u>

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 010 - MULTI-UNIT DRUG TASK FORCE		
Assets		
010-000-001-001	CLAIM ON POOLED CASH	25,937.33
010-000-001-011	CASH IN BANK FIRST	0.00
010-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	25,937.33
		<u><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 11/30/2013

Account	Name	Balance
Fund: 015 - AIRPORT FUND		
Assets		
015-000-001-001	CLAIM ON POOLED CASH	103,903.67
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:	36,870.79
		<u><u>36,870.79</u></u>
Liability		
015-000-100-600	ACCOUNTS PAYABLE	727.92
015-681-148-661	DUE TO PAYROLL CLEARING	0.00
015-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	727.92
Equity		
015-000-190-990	FUND BALANCE	41,725.74
015-000-193-982	FUND BALANCE-RESTRICTED AIRPRT	0.20
	Total Beginning Equity:	41,725.94
Total Revenue		15,573.64
Total Expense		21,156.71
Revenues Over/Under Expenses		-5,583.07
	Total Equity and Current Surplus (Deficit):	36,142.87
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>36,870.79</u></u>

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 016 - RESTRICTED AIRPORT		
Assets		
016-000-001-001	CLAIM ON POOLED CASH	348,418.45
016-000-001-021	CITY OF STK/CADENCE BANK	67,110.38
016-000-001-022	FAA CASH IN BANK/CADENCE	0.00
	Total Assets:	415,528.83
		<u><u>415,528.83</u></u>
Liability		
016-000-100-600	POOLED ACCOUNTS PAYABLE	0.00
016-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
016-000-193-982	FUND BALANCE-RESTRICTED AIRPORT	320,028.33
	Total Beginning Equity:	320,028.33
Total Revenue		95,500.50
Total Expense		0.00
Revenues Over/Under Expenses		<u>95,500.50</u>
	Total Equity and Current Surplus (Deficit):	415,528.83
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>415,528.83</u></u>

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 022 - SANITATION		
Assets		
022-000-001-001	CLAIM ON POOLED CASH	65,325.07
022-000-001-020	CITY OF STK/BANK FIRST	0.00
022-000-001-021	CITY OF STK/CADENCE BANK	0.00
022-000-021-100	ACCOUNTS RECEIVABLE	410,265.93
022-000-053-207	DUE FROM LANDFILL	0.00
022-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
022-000-086-322	NEW VEHICLE	0.00
022-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
022-000-088-321	MACHINERY & EQUIPMENT	3,995,733.50
022-000-096-341	BUILDING	0.00
022-000-097-391	ALLOWANCE FOR DEPRECIATION	-2,448,142.00
	Total Assets:	2,023,182.50
		<u>2,023,182.50</u>
Liability		
022-000-100-600	ACCOUNTS PAYABLE	48,993.44
022-000-118-606	ACCRUED LEAVE	54,489.74
022-000-118-790	SUSPENSE ACCOUNT	-309.61
022-000-189-690	LEASE PAYABLE	812,553.32
022-001-148-650	DUE TO GENERAL FUND	18,184.16
022-001-148-651	DUE TO GENERAL FUND	0.00
022-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
022-681-148-661	DUE TO PAYROLL CLEARING	0.00
022-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	933,911.05
Equity		
022-000-190-990	FUND BALANCE	932,853.34
	Total Beginning Equity:	932,853.34
Total Revenue		620,509.95
Total Expense		464,091.84
Revenues Over/Under Expenses		<u>156,418.11</u>
	Total Equity and Current Surplus (Deficit):	1,089,271.45
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>2,023,182.50</u>

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 023 - LANDFILL ACCOUNT		
Assets		
023-000-001-001	CLAIM ON POOLED CASH	45,022.36
023-000-001-020	CITY OF STK/BANK FIRST	0.00
023-000-001-021	CITY OF STK/CADENCE BANK	0.00
023-000-021-102	ACCOUNTS RECEIVABLE-CITY	-33.00
023-000-021-104	ACCOUNTS RECEIVABLE-COUNTY	9,028.46
023-000-021-105	ACCOUNTS RECEIVABLE-OTHER	144.15
023-000-021-106	ACCOUNTS RECEIVABLE-GATE	39,843.39
023-000-021-108	ACCOUNTS RECEIVABLE-STATE ASSESS	98.28
023-000-022-113	BAD DEBT RESERVE/BAD CHECKS	716.00
023-000-080-300	LAND	16,800.00
023-000-082-310	TRANSFER STATION	24,110.00
023-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
023-000-086-322	NEW VEHICLE	25,000.00
023-000-088-320	EQUIPMENT	868,820.86
023-000-088-321	MACHINERY & EQUIPMENT	0.00
023-000-096-341	BUILDING	0.00
023-000-097-391	ALLOWANCE FOR DEPRECIATION	-750,602.71
	Total Assets:	278,947.79
		<u>278,947.79</u>
Liability		
023-000-100-600	ACCOUNTS PAYABLE	6,217.06
023-000-118-606	ACCRUED LEAVE	6,090.66
023-000-189-658	DUE TO OTHER FUNDS	0.00
023-000-189-690	LEASE PAYABLE	82,388.56
023-001-148-	DUE TO GENERAL FUND	2,284.27
023-001-148-650	DUE TO GENERAL FUND	1,424.98
023-001-148-651	DUE TO GENERAL FUND	0.00
023-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
023-681-148-661	DUE TO PAYROLL CLEARING	0.00
023-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	98,405.53
Equity		
023-000-190-990	FUND BALANCE	193,858.88
023-000-191-991	RETAINED EARNINGS	0.00
	Total Beginning Equity:	193,858.88
Total Revenue		33,682.37
Total Expense		46,998.99
Revenues Over/Under Expenses		-13,316.62
	Total Equity and Current Surplus (Deficit):	180,542.26
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>278,947.79</u>

Balance Sheet Report

As Of 11/30/2013

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

Balance Sheet Report

As Of 11/30/2013

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

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 105 - 1994 2% RESTAURANT TAX		
Assets		
105-000-001-001	CLAIM ON POOLED CASH	3,527.04
105-000-001-020	CITY OF STK/BANK FIRST	0.00
105-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	3,527.04
		<u>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 11/30/2013

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

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 107 - COMPUTER ASSESSMENTS		
Assets		
107-000-001-001	CLAIM ON POOLED CASH	-51,710.83
107-000-001-011	CASH IN BANK FIRST	0.00
107-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	-51,710.83
		<u>-51,710.83</u>
Liability		
107-000-100-600	ACCOUNTS PAYABLE	800.00
107-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	800.00
Equity		
107-000-190-990	FUND BALANCE	-25,405.16
	Total Beginning Equity:	-25,405.16
Total Revenue		7,445.38
Total Expense		34,551.05
Revenues Over/Under Expenses		-27,105.67
	Total Equity and Current Surplus (Deficit):	-52,510.83
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>-51,710.83</u>

Balance Sheet Report

As Of 11/30/2013

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

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 118 - HOME PROGRAM GRANT		
Assets		
118-000-001-001	CLAIM ON POOLED CASH	0.00
	Total Assets:	0.00
		<u><u>0.00</u></u>
Liability		
118-000-100-600	ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
118-000-190-990	FUND BALANCE	0.00
	Total Beginning Equity:	0.00
Total Revenue		0.00
Total Expense		0.00
Revenues Over/Under Expenses		<u>0.00</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 11/30/2013

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

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND		
Assets		
125-000-001-001	125-DUE TO A/P & PY POOL	0.00
125-000-001-013	CASH IN BANK/CADENCE	2,209.78
	Total Assets:	2,209.78
		<u>2,209.78</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	2,208.95
	Total Beginning Equity:	2,208.95
Total Revenue		0.83
Total Expense		0.00
Revenues Over/Under Expenses		0.83
	Total Equity and Current Surplus (Deficit):	2,209.78
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>2,209.78</u>

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 150 - FEDERAL FORFEITED FUNDS		
Assets		
150-000-001-001	DUE TO A/P & PY POOL	0.00
150-000-001-013	CASH IN BANK/CADENCE	2,873.55
	Total Assets:	2,873.55
		<u><u>2,873.55</u></u>
Liability		
150-000-100-600	ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
150-000-190-990	FUND BALANCE	2,872.46
	Total Beginning Equity:	2,872.46
Total Revenue		1.09
Total Expense		0.00
Revenues Over/Under Expenses		1.09
	Total Equity and Current Surplus (Deficit):	2,873.55
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>2,873.55</u></u>

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 202 - CITY BOND & INTEREST		
Assets		
202-000-001-001	CLAIM ON POOLED CASH	27,683.72
202-000-001-013	CASH IN BANK/CADENCE	23,803.05
202-000-001-019	CASH-M & F 5500004	0.00
202-000-001-021	CITY OF STK/CADENCE BANK	-23,803.05
202-000-053-201	DUE FROM ECONOMIC DEV/TOURISM	86,363.51
	Total Assets:	114,047.23
		<u>114,047.23</u>
Liability		
202-000-100-600	ACCOUNTS PAYABLE	0.00
202-001-148-650	DUE TO GENERAL FUND	0.00
202-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
202-000-190-990	FUND BALANCE	114,047.23
	Total Beginning Equity:	114,047.23
Total Revenue		389,056.92
Total Expense		389,056.92
Revenues Over/Under Expenses		0.00
	Total Equity and Current Surplus (Deficit):	114,047.23
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>114,047.23</u>

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 203 - SCHOOL BOND & INTEREST		
Assets		
203-000-001-001	203 DUE TO A/P & PY POOL	0.00
203-000-001-010	CASH DGNB 11 2833 9	0.00
203-000-001-013	SCHOOL B & I/CADENCE BANK	473,381.32
	Total Assets:	473,381.32
		<u>473,381.32</u>
Liability		
203-000-100-600	ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
203-000-190-990	FUND BALANCE	473,202.48
	Total Beginning Equity:	473,202.48
Total Revenue		178.84
Total Expense		0.00
Revenues Over/Under Expenses		178.84
	Total Equity and Current Surplus (Deficit):	473,381.32
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>473,381.32</u>

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 304 - 2009 ROAD MAINTENANCE BOND		
Assets		
304-000-001-001	304 DUE TO A/P & PY POOL	0.00
304-000-001-011	CASH IN BANK FIRST	0.00
304-000-001-013	CASH IN BANK/CADENCE	0.00
	Total Assets:	0.00
		<u><u>0.00</u></u>
Liability		
304-000-100-600	ACCOUNTS PAYABLE	0.00
304-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
304-000-190-990	FUND BALANCE	0.00
	Total Beginning Equity:	0.00
Total Revenue		0.00
Total Expense		0.00
Revenues Over/Under Expenses		0.00
	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 11/30/2013

Account	Name	Balance
Fund: 311 - PARKING MILL PROJECT		
Assets		
311-000-001-001	CLAIM ON POOL	0.00
311-000-001-013	CADENCE BANK	0.00
	Total Assets:	0.00
		<u><u>0.00</u></u>
Liability		
311-000-100-600	ACCOUNTS PAYABLE	0.00
311-682-148-652	DUE TO ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
311-000-190-990	FUND BALANCE	0.00
	Total Beginning Equity:	0.00
Total Revenue		0.00
Total Expense		0.00
Revenues Over/Under Expenses		0.00
	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 11/30/2013

Account	Name	Balance
Fund: 375 - PARK AND REC TOURISM		
Assets		
375-000-001-001	CLAIM ON POOLED CASH	615,231.47
375-000-001-014	CASH IN THE BANK	0.00
375-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	615,231.47
		<u>615,231.47</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	518,810.17
	Total Beginning Equity:	518,810.17
Total Revenue		119,567.02
Total Expense		23,145.72
Revenues Over/Under Expenses		96,421.30
	Total Equity and Current Surplus (Deficit):	615,231.47
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>615,231.47</u>

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 400 - WATER & SEWER DEPARTMENTS		
Assets		
400-000-001-001	CLAIM ON POOLED CASH	2,352,680.61
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	-558.50
400-000-021-101	ACCOUNTS RECEIVABLE-W/S SALES	943,267.04
400-000-021-105	ACCOUNTS RECEIVABLE-OTHER	94,844.21
400-000-021-107	A/R-WATER UNBILLED	158,383.79
400-000-021-109	A/R-SEWER UNBILLED	100,580.19
400-000-054-204	DUE FROM SED	144,038.89
400-000-070-250	INVENTORY	317,354.21
400-000-080-300	LAND	0.00
400-000-082-310	TRANSFER STATION	0.00
400-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
400-000-086-322	NEW VEHICLE	0.00
400-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
400-000-088-321	MACHINERY & EQUIPMENT	-711,899.00
400-000-096-340	WATER & SEWER PLANT	45,957,989.00
400-000-097-390	ACCUMULATED DEPRECIATION	-24,834,276.00
	Total Assets:	24,522,454.44
		<u>24,522,454.44</u>
Liability		
400-000-100-600	ACCOUNTS PAYABLE	154,995.02
400-000-100-601	ACCOUNTS PAYABLE	-9,134.98
400-000-108-605	CUSTOMER DEPOSITS PAYABLE	295,218.89
400-000-118-606	ACCRUED LEAVE	62,222.74
400-000-147-662	DUE TO STARKVILLE ELECTRIC	2,788.49
400-000-148-650	DUE TO GENERAL FUND	1,764.04
400-000-159-696	ACCRUED TAXES PAYABLE	105,829.85
400-000-160-699	ORDINANCE 2006-01	11,136.58
400-000-171-701	CAP LOAN #06-347-CP-01	259,754.00
400-000-172-702	ADVANCE-CITY OF STARKVILLE	438,545.00
400-000-174-703	WATER POLLUTION CONTROL #2	238,442.00
400-000-175-704	DRINKING WATER IMP REV LOAN	369,727.00
400-000-176-705	DRINKING WATER REV LOAN #2	917,853.00
400-000-177-706	DRINKING WATER REV LOAN #3	1,294,856.00
400-000-178-707	DRINKING WATER REV LOAN #4	706,339.00
400-000-179-708	WATER POLLUTION CONTROL REV LO	2,654,295.00
400-001-148-650	DUE TO GENERAL FUND	3,298.20
400-001-148-651	DUE TO GENERAL FUND	0.00
400-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
400-681-148-661	DUE TO PAYROLL CLEARING	505.97
400-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	7,508,435.80
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	7,746,971.60
	Total Beginning Equity:	16,714,636.86
Total Revenue		1,470,982.15
Total Expense		1,171,600.37
Revenues Over/Under Expenses		299,381.78
	Total Equity and Current Surplus (Deficit):	17,014,018.64
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>24,522,454.44</u>

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP		
Assets		
500-000-001-001	CLAIM ON POOLED CASH	-166,935.94
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	0.00
500-000-054-208	DUE FROM PARKS & RECREATION	-4,780.70
500-000-070-250	INVENTORY	36,322.21
500-000-082-330	SHOP IMPROVEMENTS	77,970.89
500-000-086-322	NEW VEHICLE	0.00
500-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
500-000-088-321	MACHINERY & EQUIPMENT	63,758.11
500-000-096-341	BUILDING	0.00
500-000-097-390	ACCUMULATED DEPRECIATION	-89,214.00
	Total Assets:	-85,704.37
		<u>-85,704.37</u>
Liability		
500-000-100-600	ACCOUNTS PAYABLE	-365.76
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:	45,396.07
Equity		
500-000-190-990	FUND BALANCE	-272,548.44
500-000-195-993	CONTRIBUTED CAPITAL	141,448.00
	Total Beginning Equity:	-131,100.44
Total Revenue		0.00
Total Expense		0.00
Revenues Over/Under Expenses		0.00
	Total Equity and Current Surplus (Deficit):	-131,100.44
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>-85,704.37</u>

Balance Sheet Report

As Of 11/30/2013

Account	Name	Balance
Fund: 604 - UNEMPLOYMENT FUND		
Assets		
604-000-001-001	CLAIM ON POOLED CASH	77,820.15
604-000-001-011	CASH IN BANK FIRST	0.00
604-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	77,820.15
		<u>77,820.15</u>
Liability		
604-000-100-600	ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
604-000-190-990	FUND BALANCE	77,820.15
	Total Beginning Equity:	77,820.15
Total Revenue		0.00
Total Expense		0.00
Revenues Over/Under Expenses		<u>0.00</u>
	Total Equity and Current Surplus (Deficit):	77,820.15
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>77,820.15</u></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	5,411,187.00	5,411,187.00	37,761.06	117,373.78	-5,293,813.22	-2.17 %
220 - LICENSES AND PERMITS	203,654.00	203,654.00	22,024.00	32,291.50	-171,362.50	-15.86 %
230 - INTERGOVERNMENTAL REVENUES	7,755,903.00	7,755,903.00	526,021.00	1,181,369.56	-6,574,533.44	-15.23 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	200.00	200.00	0.00	0.00	-200.00	0.00 %
330 - FINES AND FORFEITS	1,521,700.00	1,521,700.00	59,946.37	162,442.60	-1,359,257.40	-10.68 %
340 - MISCELLANEOUS	103,730.00	103,730.00	9,958.28	43,303.75	-60,426.25	-41.75 %
360 - CHARGES FOR SERVICES	15,700.00	15,700.00	67.00	302.00	-15,398.00	-1.92 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,634,885.00	2,634,885.00	18.21	106,702.75	-2,528,182.25	-4.05 %
Total Department: 000 - UNDESIGNATED:	17,646,959.00	17,646,959.00	655,795.92	1,643,785.94	-16,003,173.06	-9.31 %
Total Revenue:	17,646,959.00	17,646,959.00	655,795.92	1,643,785.94	-16,003,173.06	-9.31 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	164,730.00	164,730.00	16,640.23	29,720.76	135,009.24	18.04 %
600 - CONTRACTUAL SERVICES	38,600.00	38,600.00	985.00	4,267.11	34,332.89	11.05 %
Total Department: 100 - BOARD OF ALDERMEN:	203,330.00	203,330.00	17,625.23	33,987.87	169,342.13	16.72 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	375,857.00	375,857.00	40,856.82	71,571.91	304,285.09	19.04 %
500 - SUPPLIES	10,000.00	10,000.00	1,186.80	1,214.75	8,785.25	12.15 %
600 - CONTRACTUAL SERVICES	22,814.00	22,814.00	1,241.29	6,948.01	15,865.99	30.46 %
900 - CAPITAL OUTLAY	0.00	0.00	3,019.94	3,019.94	-3,019.94	0.00 %
Total Department: 110 - MUNICIPAL COURT:	408,671.00	408,671.00	46,304.85	82,754.61	325,916.39	20.25 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	700.00	700.00	68.20	141.99	558.01	20.28 %
Total Department: 111 - YOUTH COURT:	700.00	700.00	68.20	141.99	558.01	20.28 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	180,418.00	180,418.00	14,785.72	24,904.45	155,513.55	13.80 %
500 - SUPPLIES	7,000.00	7,000.00	60.43	318.37	6,681.63	4.55 %
600 - CONTRACTUAL SERVICES	34,800.00	34,800.00	2,363.22	3,517.86	31,282.14	10.11 %
Total Department: 120 - MAYORS OFFICE:	222,218.00	222,218.00	17,209.37	28,740.68	193,477.32	12.93 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	155,140.00	155,140.00	16,256.16	27,914.61	127,225.39	17.99 %
500 - SUPPLIES	3,000.00	3,000.00	68.62	196.40	2,803.60	6.55 %
600 - CONTRACTUAL SERVICES	45,478.00	45,478.00	1,101.97	14,442.65	31,035.35	31.76 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	0.00	0.00	65,000.00	0.00 %
Total Department: 123 - IT:	268,618.00	268,618.00	17,426.75	42,553.66	226,064.34	15.84 %
Department: 130 - ELECTIONS						
400 - PERSONNEL SERVICES	100.00	100.00	0.00	0.00	100.00	0.00 %
500 - SUPPLIES	4,000.00	4,000.00	0.00	0.00	4,000.00	0.00 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Total Department: 130 - ELECTIONS:	9,100.00	9,100.00	0.00	0.00	9,100.00	0.00 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	421,164.00	421,164.00	38,711.33	67,642.87	353,521.13	16.06 %
600 - CONTRACTUAL SERVICES	120,000.00	120,000.00	0.00	0.00	120,000.00	0.00 %
Total Department: 142 - CITY CLERKS OFFICE:	541,164.00	541,164.00	38,711.33	67,642.87	473,521.13	12.50 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
500 - SUPPLIES	11,500.00	11,500.00	1,018.38	1,029.36	10,470.64	8.95 %

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
600 - CONTRACTUAL SERVICES	687,700.00	687,700.00	54,115.99	108,504.04	579,195.96	15.78 %
900 - CAPITAL OUTLAY	1,000.00	1,000.00	980.05	980.05	19.95	98.01 %
Total Department: 145 - OTHER ADMINISTRATIVE:	702,700.00	702,700.00	56,114.42	110,513.45	592,186.55	15.73 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	4,000.00	4,000.00	175.00	1,400.00	2,600.00	35.00 %
Total Department: 159 - BONDING-CITY EMPLOYEES:	4,000.00	4,000.00	175.00	1,400.00	2,600.00	35.00 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	63,243.00	63,243.00	7,297.20	12,162.00	51,081.00	19.23 %
Total Department: 160 - ATTORNEY AND STAFF:	63,243.00	63,243.00	7,297.20	12,162.00	51,081.00	19.23 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	170,000.00	170,000.00	12,827.57	33,000.27	136,999.73	19.41 %
Total Department: 169 - LEGAL:	170,000.00	170,000.00	12,827.57	33,000.27	136,999.73	19.41 %
Department: 180 - PERSONNEL ADMINISTRATION						
400 - PERSONNEL SERVICES	106,867.00	106,867.00	11,421.67	19,631.98	87,235.02	18.37 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	468.49	2,531.51	15.62 %
600 - CONTRACTUAL SERVICES	7,600.00	7,600.00	102.26	547.27	7,052.73	7.20 %
Total Department: 180 - PERSONNEL ADMINISTRATION:	117,467.00	117,467.00	11,523.93	20,647.74	96,819.26	17.58 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	178,550.00	178,550.00	8,979.02	19,091.09	159,458.91	10.69 %
500 - SUPPLIES	6,150.00	6,150.00	355.13	402.51	5,747.49	6.54 %
600 - CONTRACTUAL SERVICES	31,050.00	31,050.00	1,873.87	4,406.48	26,643.52	14.19 %
900 - CAPITAL OUTLAY	1,000.00	1,000.00	0.00	0.00	1,000.00	0.00 %
Total Department: 190 - CITY PLANNER:	216,750.00	216,750.00	11,208.02	23,900.08	192,849.92	11.03 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	30,929.00	30,929.00	3,295.70	5,985.88	24,943.12	19.35 %
500 - SUPPLIES	3,500.00	3,500.00	930.30	1,066.14	2,433.86	30.46 %
600 - CONTRACTUAL SERVICES	46,000.00	46,000.00	1,518.55	4,469.05	41,530.95	9.72 %
Total Department: 192 - GENERAL GOVERN BLDG & PLANT:	80,429.00	80,429.00	5,744.55	11,521.07	68,907.93	14.32 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	40,125.00	40,125.00	0.00	9,500.00	30,625.00	23.68 %
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:	42,125.00	42,125.00	0.00	9,500.00	32,625.00	22.55 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	650.00	4,350.00	13.00 %
900 - CAPITAL OUTLAY	56,928.00	56,928.00	10,000.00	20,000.00	36,928.00	35.13 %
990 - TRANSFERS	61,764.00	61,764.00	0.00	0.00	61,764.00	0.00 %
Total Department: 195 - TRANSFERS TO OTHER AGENCIES:	123,692.00	123,692.00	10,000.00	20,650.00	103,042.00	16.69 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	520.60	3,584.08	31,415.92	10.24 %
Total Department: 196 - CEMETERY ADMINISTRATION:	35,000.00	35,000.00	520.60	3,584.08	31,415.92	10.24 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	173,348.00	173,348.00	11,210.33	19,695.53	153,652.47	11.36 %
500 - SUPPLIES	1,700.00	1,700.00	111.30	252.05	1,447.95	14.83 %
600 - CONTRACTUAL SERVICES	17,215.00	17,215.00	894.39	2,785.23	14,429.77	16.18 %
Total Department: 197 - ENGINEERING:	192,263.00	192,263.00	12,216.02	22,732.81	169,530.19	11.82 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	103,072.00	103,072.00	12,629.34	20,589.44	82,482.56	19.98 %
Total Department: 200 - POLICE ADMINISTRATION:	103,072.00	103,072.00	12,629.34	20,589.44	82,482.56	19.98 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	3,237,111.00	3,237,111.00	320,753.71	585,106.01	2,652,004.99	18.07 %
500 - SUPPLIES	230,800.00	230,800.00	23,228.12	39,967.51	190,832.49	17.32 %
600 - CONTRACTUAL SERVICES	297,368.00	297,368.00	24,113.53	76,137.98	221,230.02	25.60 %
800 - DEBT SERVICE	92,894.00	92,894.00	0.00	0.00	92,894.00	0.00 %
Total Department: 201 - POLICE DEPARTMENT:	3,858,173.00	3,858,173.00	368,095.36	701,211.50	3,156,961.50	18.17 %

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	800.00	800.00	0.00	0.00	800.00	0.00 %
600 - CONTRACTUAL SERVICES	150.00	150.00	0.00	0.00	150.00	0.00 %
Total Department: 204 - SEATBELT GRANT:	950.00	950.00	0.00	0.00	950.00	0.00 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	195,000.00	195,000.00	13,282.28	27,665.81	167,334.19	14.19 %
Total Department: 215 - CUSTODY OF PRISONERS:	195,000.00	195,000.00	13,282.28	27,665.81	167,334.19	14.19 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	24,295.00	24,295.00	1,590.00	5,623.80	18,671.20	23.15 %
Total Department: 230 - POLICE TRAINING:	24,295.00	24,295.00	1,590.00	5,623.80	18,671.20	23.15 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	5,106.62	5,106.62	2,893.38	63.83 %
Total Department: 237 - FIRING RANGE:	8,000.00	8,000.00	5,106.62	5,106.62	2,893.38	63.83 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	6,750.00	6,750.00	406.00	1,624.00	5,126.00	24.06 %
Total Department: 240 - POLICE-COMMUNICATION SERV:	6,750.00	6,750.00	406.00	1,624.00	5,126.00	24.06 %
Department: 244 - WIRELESS COMMUNICATION						
800 - DEBT SERVICE	31,695.00	31,695.00	2,641.19	5,282.38	26,412.62	16.67 %
Total Department: 244 - WIRELESS COMMUNICATION:	31,695.00	31,695.00	2,641.19	5,282.38	26,412.62	16.67 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	248,839.00	248,839.00	30,843.35	51,666.03	197,172.97	20.76 %
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	10,000.00	20,000.00	20,000.00	50.00 %
Total Department: 245 - DISPATCHERS:	288,839.00	288,839.00	40,843.35	71,666.03	217,172.97	24.81 %
Department: 250 - NARCOTICS BUREAU						
600 - CONTRACTUAL SERVICES	26,027.00	26,027.00	3,166.39	3,854.31	22,172.69	14.81 %
Total Department: 250 - NARCOTICS BUREAU:	26,027.00	26,027.00	3,166.39	3,854.31	22,172.69	14.81 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	85,287.00	85,287.00	10,933.25	18,426.00	66,861.00	21.60 %
600 - CONTRACTUAL SERVICES	11,854.00	11,854.00	85.01	85.01	11,768.99	0.72 %
900 - CAPITAL OUTLAY	0.00	0.00	411.54	411.54	-411.54	0.00 %
Total Department: 254 - DUI GRANT:	97,141.00	97,141.00	11,429.80	18,922.55	78,218.45	19.48 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	89,129.00	89,129.00	10,096.35	16,963.27	72,165.73	19.03 %
Total Department: 260 - FIRE ADMINISTRATION:	89,129.00	89,129.00	10,096.35	16,963.27	72,165.73	19.03 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,301,908.00	3,301,908.00	332,881.83	615,649.07	2,686,258.93	18.65 %
500 - SUPPLIES	62,950.00	62,950.00	4,552.54	12,736.60	50,213.40	20.23 %
600 - CONTRACTUAL SERVICES	141,379.00	141,379.00	7,599.04	52,009.65	89,369.35	36.79 %
900 - CAPITAL OUTLAY	70,027.00	70,027.00	2,238.09	2,238.09	67,788.91	3.20 %
Total Department: 261 - FIRE DEPARTMENT:	3,576,264.00	3,576,264.00	347,271.50	682,633.41	2,893,630.59	19.09 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00 %
Total Department: 262 - FIRE PREVENTION:	6,000.00	6,000.00	0.00	0.00	6,000.00	0.00 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	47,990.00	47,990.00	11,170.50	14,732.25	33,257.75	30.70 %
Total Department: 263 - FIRE TRAINING:	47,990.00	47,990.00	11,170.50	14,732.25	33,257.75	30.70 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	74,169.00	74,169.00	4,100.54	7,974.44	66,194.56	10.75 %
800 - DEBT SERVICE	19,986.00	19,986.00	1,665.44	3,330.88	16,655.12	16.67 %
Total Department: 264 - FIRE COMMUNICATIONS:	94,155.00	94,155.00	5,765.98	11,305.32	82,849.68	12.01 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	25,000.00	25,000.00	2,093.13	4,696.88	20,303.12	18.79 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	1,557.58	4,194.94	45,805.06	8.39 %
Total Department: 267 - FIRE STATIONS AND BUILDINGS:	75,000.00	75,000.00	3,650.71	8,891.82	66,108.18	11.86 %

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	191,407.00	191,407.00	21,286.39	35,890.32	155,516.68	18.75 %
500 - SUPPLIES	7,150.00	7,150.00	198.89	825.02	6,324.98	11.54 %
600 - CONTRACTUAL SERVICES	20,354.00	20,354.00	1,470.72	4,222.76	16,131.24	20.75 %
Total Department: 281 - BUILDING/CODES OFFICE:	218,911.00	218,911.00	22,956.00	40,938.10	177,972.90	18.70 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	500.00	500.00	0.00	0.00	500.00	0.00 %
600 - CONTRACTUAL SERVICES	11,000.00	11,000.00	143.81	289.80	10,710.20	2.63 %
900 - CAPITAL OUTLAY	5,032.00	5,032.00	0.00	0.00	5,032.00	0.00 %
Total Department: 290 - CIVIL DEFENSE/WARNING SYSTEM:	16,532.00	16,532.00	143.81	289.80	16,242.20	1.75 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	590,216.00	590,216.00	51,588.86	96,662.49	493,553.51	16.38 %
500 - SUPPLIES	137,022.00	137,022.00	5,853.75	23,062.97	113,959.03	16.83 %
600 - CONTRACTUAL SERVICES	70,045.00	70,045.00	774.18	11,833.66	58,211.34	16.89 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	29,500.00	29,500.00	-19,500.00	295.00 %
800 - DEBT SERVICE	15,250.00	15,250.00	8,701.25	10,487.03	4,762.97	68.77 %
900 - CAPITAL OUTLAY	0.00	0.00	19,222.60	19,222.60	-19,222.60	0.00 %
Total Department: 301 - STREET DEPARTMENT:	822,533.00	822,533.00	115,640.64	190,768.75	631,764.25	23.19 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	32,738.17	62,873.68	412,126.32	13.24 %
Total Department: 302 - STREET LIGHTING:	475,000.00	475,000.00	32,738.17	62,873.68	412,126.32	13.24 %
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	23,443.00	23,443.00	0.00	0.00	23,443.00	0.00 %
900 - CAPITAL OUTLAY	81,859.00	81,859.00	0.00	0.00	81,859.00	0.00 %
Total Department: 319 - SAFE ROUTES TO SCHOOL:	115,002.00	115,002.00	0.00	0.00	115,002.00	0.00 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	77,762.00	77,762.00	8,416.04	14,591.49	63,170.51	18.76 %
500 - SUPPLIES	4,400.00	4,400.00	0.00	253.69	4,146.31	5.77 %
600 - CONTRACTUAL SERVICES	16,010.00	16,010.00	47.79	3,050.51	12,959.49	19.05 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	26,500.00	53,000.00	53,000.00	50.00 %
Total Department: 360 - ANIMAL CONTROL:	204,172.00	204,172.00	34,963.83	70,895.69	133,276.31	34.72 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	170,400.00	170,400.00	42,600.00	85,200.00	85,200.00	50.00 %
Total Department: 500 - LIBRARIES:	170,400.00	170,400.00	42,600.00	85,200.00	85,200.00	50.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	10,000.00	20,000.00	20,000.00	50.00 %
Total Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK:	40,000.00	40,000.00	10,000.00	20,000.00	20,000.00	50.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
900 - CAPITAL OUTLAY	940,400.00	940,400.00	78,366.67	313,466.68	626,933.32	33.33 %
Total Department: 550 - PARKS AND REC DEPARTMENT:	940,400.00	940,400.00	78,366.67	313,466.68	626,933.32	33.33 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	899.13	2,464.96	7,535.04	24.65 %
900 - CAPITAL OUTLAY	1,022,200.00	1,022,200.00	69,321.00	116,809.25	905,390.75	11.43 %
Total Department: 600 - CAPITAL PROJECTS:	1,032,200.00	1,032,200.00	70,220.13	119,274.21	912,925.79	11.56 %
Department: 653 - CDBG REHAB LOAN PROG						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	13,500.00	13,500.00	506.00	2,024.00	11,476.00	14.99 %
Total Department: 653 - CDBG REHAB LOAN PROG:	13,500.00	13,500.00	506.00	2,024.00	11,476.00	14.99 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	868,359.00	868,359.00	18,940.74	484,426.38	383,932.62	55.79 %
Total Department: 800 - DEBT SERVICE:	868,359.00	868,359.00	18,940.74	484,426.38	383,932.62	55.79 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	800,000.00	800,000.00	0.00	1,000.00	799,000.00	0.13 %

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Total Department: 900 - INTERFUND TRANSACTIONS:	800,000.00	800,000.00	0.00	1,000.00	799,000.00	0.13 %
Total Expense:	17,646,959.00	17,646,959.00	1,529,194.40	3,512,662.98	14,134,296.02	19.91 %
Total Fund: 001 - GENERAL FUND:	0.00	0.00	-873,398.48	-1,868,877.04	-1,868,877.04	

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	20,000.00	20,000.00	608.00	2,161.00	-17,839.00	-10.81 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	31,342.00	31,342.00	0.00	0.00	-31,342.00	0.00 %
Total Department: 000 - UNDESIGNATED:	51,342.00	51,342.00	608.00	2,161.00	-49,181.00	-4.21 %
Total Revenue:	51,342.00	51,342.00	608.00	2,161.00	-49,181.00	-4.21 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	20,700.00	20,700.00	476.98	476.98	20,223.02	2.30 %
600 - CONTRACTUAL SERVICES	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
900 - CAPITAL OUTLAY	27,642.00	27,642.00	0.00	0.00	27,642.00	0.00 %
Total Department: 251 - DRUG EDUCATION FUND:	51,342.00	51,342.00	476.98	476.98	50,865.02	0.93 %
Total Expense:	51,342.00	51,342.00	476.98	476.98	50,865.02	0.93 %
Total Fund: 002 - RESTRICTED POLICE FUND:	0.00	0.00	131.02	1,684.02	1,684.02	

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	124,540.00	124,540.00	0.00	0.00	-124,540.00	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	65,643.00	65,643.00	0.00	0.00	-65,643.00	0.00 %
Total Department: 000 - UNDESIGNATED:	190,183.00	190,183.00	0.00	0.00	-190,183.00	0.00 %
Total Revenue:	190,183.00	190,183.00	0.00	0.00	-190,183.00	0.00 %
Expense						
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560						
500 - SUPPLIES	18,447.00	18,447.00	0.00	0.00	18,447.00	0.00 %
800 - DEBT SERVICE	104,315.00	104,315.00	0.00	0.00	104,315.00	0.00 %
900 - CAPITAL OUTLAY	67,421.00	67,421.00	0.00	0.00	67,421.00	0.00 %
Total Department: 560 - MISSING DESCRIPTION FOR DEPT - 560:	190,183.00	190,183.00	0.00	0.00	190,183.00	0.00 %
Total Expense:	190,183.00	190,183.00	0.00	0.00	190,183.00	0.00 %
Total Fund: 003 - RESTRICTED FIRE FUND:	0.00	0.00	0.00	0.00	0.00	

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

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

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	0.00	3,574.50	-67,376.50	-5.04 %
340 - MISCELLANEOUS	32,400.00	32,400.00	2,410.00	2,910.00	-29,490.00	-8.98 %
360 - CHARGES FOR SERVICES	56,788.00	56,788.00	4,192.30	9,089.14	-47,698.86	-16.01 %
Total Department: 000 - UNDESIGNATED:	160,139.00	160,139.00	6,602.30	15,573.64	-144,565.36	-9.73 %
Total Revenue:	160,139.00	160,139.00	6,602.30	15,573.64	-144,565.36	-9.73 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	48,092.00	48,092.00	3,948.19	7,048.40	41,043.60	14.66 %
500 - SUPPLIES	11,650.00	11,650.00	1,046.76	1,245.43	10,404.57	10.69 %
600 - CONTRACTUAL SERVICES	38,900.00	38,900.00	2,076.48	10,612.63	28,287.37	27.28 %
900 - CAPITAL OUTLAY	61,497.00	61,497.00	0.00	0.00	61,497.00	0.00 %
990 - TRANSFERS	0.00	0.00	0.00	2,250.25	-2,250.25	0.00 %
Total Department: 505 - AIRPORT:	160,139.00	160,139.00	7,071.43	21,156.71	138,982.29	13.21 %
Total Expense:	160,139.00	160,139.00	7,071.43	21,156.71	138,982.29	13.21 %
Total Fund: 015 - AIRPORT FUND:	0.00	0.00	-469.13	-5,583.07	-5,583.07	

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	2,250.25	2,250.25	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	0.00	0.00	93,250.25	93,250.25	0.00 %
Total Department: 000 - UNDESIGNATED:	0.00	0.00	0.00	95,500.50	95,500.50	0.00 %
Total Revenue:	0.00	0.00	0.00	95,500.50	95,500.50	0.00 %
Total Fund: 016 - RESTRICTED AIRPORT:	0.00	0.00	0.00	95,500.50	95,500.50	0.00 %

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,682,426.00	2,682,426.00	220,378.69	620,509.95	-2,061,916.05	-23.13 %
Total Department: 000 - UNDESIGNATED:	2,682,426.00	2,682,426.00	220,378.69	620,509.95	-2,061,916.05	-23.13 %
Total Revenue:	2,682,426.00	2,682,426.00	220,378.69	620,509.95	-2,061,916.05	-23.13 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	798,400.00	798,400.00	86,664.47	168,496.99	629,903.01	21.10 %
500 - SUPPLIES	242,000.00	242,000.00	10,389.21	19,715.87	222,284.13	8.15 %
600 - CONTRACTUAL SERVICES	713,127.00	713,127.00	48,510.31	109,762.93	603,364.07	15.39 %
800 - DEBT SERVICE	34,676.00	34,676.00	0.00	14,674.74	20,001.26	42.32 %
900 - CAPITAL OUTLAY	138,474.00	138,474.00	10,906.34	10,906.34	127,567.66	7.88 %
Total Department: 322 - SANITATION DEPARTMENT:	1,926,677.00	1,926,677.00	156,470.33	323,556.87	1,603,120.13	16.79 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	214,216.00	214,216.00	10,099.29	18,400.02	195,815.98	8.59 %
500 - SUPPLIES	42,500.00	42,500.00	4,560.29	11,900.09	30,599.91	28.00 %
600 - CONTRACTUAL SERVICES	31,500.00	31,500.00	0.00	0.00	31,500.00	0.00 %
800 - DEBT SERVICE	165,296.00	165,296.00	13,774.50	55,098.00	110,198.00	33.33 %
Total Department: 325 - RUBBISH:	453,512.00	453,512.00	28,434.08	85,398.11	368,113.89	18.83 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	222,737.00	222,737.00	22,251.35	42,122.70	180,614.30	18.91 %
500 - SUPPLIES	36,500.00	36,500.00	3,470.04	7,309.72	29,190.28	20.03 %
600 - CONTRACTUAL SERVICES	43,000.00	43,000.00	948.95	5,704.44	37,295.56	13.27 %
Total Department: 341 - LANDSCAPING:	302,237.00	302,237.00	26,670.34	55,136.86	247,100.14	18.24 %
Total Expense:	2,682,426.00	2,682,426.00	211,574.75	464,091.84	2,218,334.16	17.30 %
Total Fund: 022 - SANITATION:	0.00	0.00	8,803.94	156,418.11	156,418.11	

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	210,277.00	210,277.00	19,934.80	19,934.80	-190,342.20	-9.48 %
360 - CHARGES FOR SERVICES	55,000.00	55,000.00	9,598.03	13,747.57	-41,252.43	-25.00 %
Total Department: 000 - UNDESIGNATED:	265,277.00	265,277.00	29,532.83	33,682.37	-231,594.63	-12.70 %
Total Revenue:	265,277.00	265,277.00	29,532.83	33,682.37	-231,594.63	-12.70 %
Expense						
Department: 323 - SANITARY LANDFILL						
400 - PERSONNEL SERVICES	124,261.00	124,261.00	13,479.20	24,406.45	99,854.55	19.64 %
500 - SUPPLIES	23,314.00	23,314.00	1,739.87	2,631.17	20,682.83	11.29 %
600 - CONTRACTUAL SERVICES	38,000.00	38,000.00	213.25	1,727.77	36,272.23	4.55 %
800 - DEBT SERVICE	54,702.00	54,702.00	4,558.40	18,233.60	36,468.40	33.33 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Total Department: 323 - SANITARY LANDFILL:	265,277.00	265,277.00	19,990.72	46,998.99	218,278.01	17.72 %
Total Expense:	265,277.00	265,277.00	19,990.72	46,998.99	218,278.01	17.72 %
Total Fund: 023 - LANDFILL ACCOUNT:	0.00	0.00	9,542.11	-13,316.62	-13,316.62	

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

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

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

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

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	63,331.00	63,331.00	2,220.38	7,445.38	-55,885.62	-11.76 %
Total Department: 000 - UNDESIGNATED:	63,331.00	63,331.00	2,220.38	7,445.38	-55,885.62	-11.76 %
Total Revenue:	63,331.00	63,331.00	2,220.38	7,445.38	-55,885.62	-11.76 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	63,331.00	63,331.00	800.00	34,551.05	28,779.95	54.56 %
Total Department: 112 - COMPUTER ASSESSMENTS:	63,331.00	63,331.00	800.00	34,551.05	28,779.95	54.56 %
Total Expense:	63,331.00	63,331.00	800.00	34,551.05	28,779.95	54.56 %
Total Fund: 107 - COMPUTER ASSESSMENTS:	0.00	0.00	1,420.38	-27,105.67	-27,105.67	

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.00	0.83	-9.17	-8.30 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,209.00	2,209.00	0.00	0.00	-2,209.00	0.00 %
Total Department: 000 - UNDESIGNATED:	2,219.00	2,219.00	0.00	0.83	-2,218.17	-0.04 %
Total Revenue:	2,219.00	2,219.00	0.00	0.83	-2,218.17	-0.04 %
Expense						
Department: 655 - MIDDLETON MARKETPLACE PROJ TIF						
900 - CAPITAL OUTLAY	2,219.00	2,219.00	0.00	0.00	2,219.00	0.00 %
Total Department: 655 - MIDDLETON MARKETPLACE PROJ TIF:	2,219.00	2,219.00	0.00	0.00	2,219.00	0.00 %
Total Expense:	2,219.00	2,219.00	0.00	0.00	2,219.00	0.00 %
Total Fund: 125 - MIDDLETON MARKETPLACE TIF BOND:	0.00	0.00	0.00	0.83	0.83	

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 150 - FEDERAL FORFEITED FUNDS						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.00	1.09	1.09	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	50.00	50.00	0.00	0.00	-50.00	0.00 %
Total Department: 000 - UNDESIGNATED:	50.00	50.00	0.00	1.09	-48.91	-2.18 %
Total Revenue:	50.00	50.00	0.00	1.09	-48.91	-2.18 %
Expense						
Department: 217 - FEDERAL FORFEITED FUNDS						
900 - CAPITAL OUTLAY	50.00	50.00	0.00	0.00	50.00	0.00 %
Total Department: 217 - FEDERAL FORFEITED FUNDS:	50.00	50.00	0.00	0.00	50.00	0.00 %
Total Expense:	50.00	50.00	0.00	0.00	50.00	0.00 %
Total Fund: 150 - FEDERAL FORFEITED FUNDS:	0.00	0.00	0.00	1.09	1.09	

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 202 - CITY BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	769,783.00	769,783.00	256,957.77	389,056.92	-380,726.08	-50.54 %
Total Department: 000 - UNDESIGNATED:	769,783.00	769,783.00	256,957.77	389,056.92	-380,726.08	-50.54 %
Total Revenue:	769,783.00	769,783.00	256,957.77	389,056.92	-380,726.08	-50.54 %
Expense						
Department: 850 - CITY BOND & INTEREST						
800 - DEBT SERVICE	769,783.00	769,783.00	256,957.77	389,056.92	380,726.08	50.54 %
Total Department: 850 - CITY BOND & INTEREST:	769,783.00	769,783.00	256,957.77	389,056.92	380,726.08	50.54 %
Total Expense:	769,783.00	769,783.00	256,957.77	389,056.92	380,726.08	50.54 %
Total Fund: 202 - CITY BOND & INTEREST:	0.00	0.00	0.00	0.00	0.00	

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 203 - SCHOOL BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,200.00	2,200.00	0.00	178.84	-2,021.16	-8.13 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	473,213.00	473,213.00	0.00	0.00	-473,213.00	0.00 %
Total Department: 000 - UNDESIGNATED:	475,413.00	475,413.00	0.00	178.84	-475,234.16	-0.04 %
Total Revenue:	475,413.00	475,413.00	0.00	178.84	-475,234.16	-0.04 %
Expense						
Department: 860 - SCHOOL BOND & INTEREST						
900 - CAPITAL OUTLAY	475,413.00	475,413.00	0.00	0.00	475,413.00	0.00 %
Total Department: 860 - SCHOOL BOND & INTEREST:	475,413.00	475,413.00	0.00	0.00	475,413.00	0.00 %
Total Expense:	475,413.00	475,413.00	0.00	0.00	475,413.00	0.00 %
Total Fund: 203 - SCHOOL BOND & INTEREST:	0.00	0.00	0.00	178.84	178.84	

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	613,500.00	613,500.00	60,680.70	119,567.02	-493,932.98	-19.49 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	422,734.00	422,734.00	0.00	0.00	-422,734.00	0.00 %
Total Department: 000 - UNDESIGNATED:	1,036,234.00	1,036,234.00	60,680.70	119,567.02	-916,666.98	-11.54 %
Total Revenue:	1,036,234.00	1,036,234.00	60,680.70	119,567.02	-916,666.98	-11.54 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	382,430.00	382,430.00	0.00	0.00	382,430.00	0.00 %
900 - CAPITAL OUTLAY	653,804.00	653,804.00	6,846.63	23,145.72	630,658.28	3.54 %
Total Department: 551 - PARK & REC TOURISM:	1,036,234.00	1,036,234.00	6,846.63	23,145.72	1,013,088.28	2.23 %
Total Expense:	1,036,234.00	1,036,234.00	6,846.63	23,145.72	1,013,088.28	2.23 %
Total Fund: 375 - PARK AND REC TOURISM:	0.00	0.00	53,834.07	96,421.30	96,421.30	

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 400 - WATER & SEWER DEPARTMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	0.00 %
340 - MISCELLANEOUS	180,000.00	180,000.00	0.00	0.00	-180,000.00	0.00 %
360 - CHARGES FOR SERVICES	5,300,500.00	5,300,500.00	527,601.35	1,470,982.15	-3,829,517.85	-27.75 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,050,250.00	3,050,250.00	0.00	0.00	-3,050,250.00	0.00 %
Total Department: 000 - UNDESIGNATED:	10,030,750.00	10,030,750.00	527,601.35	1,470,982.15	-8,559,767.85	-14.66 %
Total Revenue:	10,030,750.00	10,030,750.00	527,601.35	1,470,982.15	-8,559,767.85	-14.66 %
Expense						
Department: 721 - NEW CONSTRUCTION REHAB						
400 - PERSONNEL SERVICES	314,055.00	314,055.00	28,745.37	50,643.99	263,411.01	16.13 %
500 - SUPPLIES	38,000.00	38,000.00	3,025.37	4,866.49	33,133.51	12.81 %
600 - CONTRACTUAL SERVICES	1,343,700.00	1,343,700.00	7,668.14	56,632.51	1,287,067.49	4.21 %
800 - DEBT SERVICE	75,140.00	75,140.00	0.00	0.00	75,140.00	0.00 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	0.00	418.00	24,582.00	1.67 %
Total Department: 721 - NEW CONSTRUCTION REHAB:	1,795,895.00	1,795,895.00	39,438.88	112,560.99	1,683,334.01	6.27 %
Department: 723 - WATER DEPARTMENT						
400 - PERSONNEL SERVICES	1,307,524.00	1,307,524.00	133,396.62	231,571.42	1,075,952.58	17.71 %
500 - SUPPLIES	194,500.00	194,500.00	23,278.04	38,600.94	155,899.06	19.85 %
600 - CONTRACTUAL SERVICES	786,600.00	786,600.00	116,186.44	198,667.65	587,932.35	25.26 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	7,437.02	7,437.02	-7,437.02	0.00 %
900 - CAPITAL OUTLAY	1,469,273.00	1,469,273.00	6,951.00	9,766.00	1,459,507.00	0.66 %
Total Department: 723 - WATER DEPARTMENT:	3,757,897.00	3,757,897.00	287,249.12	486,043.03	3,271,853.97	12.93 %
Department: 726 - WASTEWATER TREATMENT PLANT						
400 - PERSONNEL SERVICES	297,321.00	297,321.00	30,367.94	55,238.62	242,082.38	18.58 %
500 - SUPPLIES	53,000.00	53,000.00	3,541.76	6,569.87	46,430.13	12.40 %
600 - CONTRACTUAL SERVICES	460,400.00	460,400.00	28,306.01	84,832.94	375,567.06	18.43 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	75,000.00	75,000.00	0.00	0.00	75,000.00	0.00 %
800 - DEBT SERVICE	17,680.00	17,680.00	0.00	0.00	17,680.00	0.00 %
Total Department: 726 - WASTEWATER TREATMENT PLANT:	903,401.00	903,401.00	62,215.71	146,641.43	756,759.57	16.23 %
Department: 730 - BOND AND OTHER FUND DEBT						
800 - DEBT SERVICE	711,196.00	711,196.00	49,594.74	147,688.94	563,507.06	20.77 %
Total Department: 730 - BOND AND OTHER FUND DEBT:	711,196.00	711,196.00	49,594.74	147,688.94	563,507.06	20.77 %
Department: 740 - DRINKING WATER TREATMENT						
400 - PERSONNEL SERVICES	192,111.00	192,111.00	21,368.05	35,756.58	156,354.42	18.61 %
500 - SUPPLIES	369,500.00	369,500.00	16,035.06	41,562.52	327,937.48	11.25 %
600 - CONTRACTUAL SERVICES	463,250.00	463,250.00	37,524.76	82,675.57	380,574.43	17.85 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	300,000.00	300,000.00	0.00	6,190.00	293,810.00	2.06 %
900 - CAPITAL OUTLAY	37,500.00	37,500.00	0.00	0.00	37,500.00	0.00 %
Total Department: 740 - DRINKING WATER TREATMENT:	1,362,361.00	1,362,361.00	74,927.87	166,184.67	1,196,176.33	12.20 %
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS						
600 - CONTRACTUAL SERVICES	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
900 - CAPITAL OUTLAY	1,400,000.00	1,400,000.00	29,298.50	112,481.31	1,287,518.69	8.03 %
Total Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS:	1,500,000.00	1,500,000.00	29,298.50	112,481.31	1,387,518.69	7.50 %
Total Expense:	10,030,750.00	10,030,750.00	542,724.82	1,171,600.37	8,859,149.63	11.68 %
Total Fund: 400 - WATER & SEWER DEPARTMENTS:	0.00	0.00	-15,123.47	299,381.78	299,381.78	

Budget Report

For Fiscal: 2013-2014 Period Ending: 11/30/2013

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 604 - UNEMPLOYMENT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	77,820.00	77,820.00	0.00	0.00	-77,820.00	0.00 %
Total Department: 000 - UNDESIGNATED:	77,820.00	77,820.00	0.00	0.00	-77,820.00	0.00 %
Total Revenue:	77,820.00	77,820.00	0.00	0.00	-77,820.00	0.00 %
Expense						
Department: 604 - MISSING DESCRIPTION FOR DEPT - 604						
900 - CAPITAL OUTLAY	77,820.00	77,820.00	0.00	0.00	77,820.00	0.00 %
Total Department: 604 - MISSING DESCRIPTION FOR DEPT - 604:	77,820.00	77,820.00	0.00	0.00	77,820.00	0.00 %
Total Expense:	77,820.00	77,820.00	0.00	0.00	77,820.00	0.00 %
Total Fund: 604 - UNEMPLOYMENT FUND :	0.00	0.00	0.00	0.00	0.00	
Report Total:	0.00	0.00	-815,259.56	-1,265,295.93	-1,265,295.93	

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	-873,398.48	-1,868,877.04	-1,868,877.04	
002 - RESTRICTED POLICE FUND	0.00	0.00	131.02	1,684.02	1,684.02	
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	0.00	0.00	
010 - MULTI-UNIT DRUG TASK FOR	0.00	0.00	0.00	0.00	0.00	
015 - AIRPORT FUND	0.00	0.00	-469.13	-5,583.07	-5,583.07	
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	95,500.50	95,500.50	
022 - SANITATION	0.00	0.00	8,803.94	156,418.11	156,418.11	
023 - LANDFILL ACCOUNT	0.00	0.00	9,542.11	-13,316.62	-13,316.62	
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00	
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00	
107 - COMPUTER ASSESSMENTS	0.00	0.00	1,420.38	-27,105.67	-27,105.67	
125 - MIDDLETON MARKETPLACE 1	0.00	0.00	0.00	0.83	0.83	
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	1.09	1.09	
202 - CITY BOND & INTEREST	0.00	0.00	0.00	0.00	0.00	
203 - SCHOOL BOND & INTEREST	0.00	0.00	0.00	178.84	178.84	
375 - PARK AND REC TOURISM	0.00	0.00	53,834.07	96,421.30	96,421.30	
400 - WATER & SEWER DEPARTME	0.00	0.00	-15,123.47	299,381.78	299,381.78	
604 - UNEMPLOYMENT FUND	0.00	0.00	0.00	0.00	0.00	
Report Total:	0.00	0.00	-815,259.56	-1,265,295.93	-1,265,295.93	

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: December 17, 2013

SUBJECT: Claims Docket through December 13, 2013

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

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING DECEMBER 13,
2013 IS \$873,146.94
AMOUNT TO BE PAID \$636,215.76
AMOUNTS THAT HAVE BEEN PAID \$236,931.18**

REQUESTING
DEPARTMENT: Department of
Financing Administration

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

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

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$873,146.94	Claims docket through December 13, 2013

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #12-17-13-B for Claims from all Departments through December 13, 2013 as listed.

Possible motion- move approval of claims Docket #12-17-13-B as presented and recommended.



Expense Approval Report

By Fund

Post Dates 12/6/2013 - 12/13/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Outstanding					
Department: 000 - UNDESIGNATED					
DELTA COM	INV0008639	12/10/2013	SUPPLIES	001-000-054-208	72.54
OFFICE OF THE DISTRICT ATTORNEY	INV0008641	12/11/2013	GREGORY WHITE	001-000-334-126	170.00
OFFICE OF THE DISTRICT ATTORNEY	INV0008642	12/11/2013	TYRONE MACON	001-000-334-126	250.00
WAL MART PAYMENTS	026381	12/12/2013	SUPPLIES	001-000-160-697	239.77
WAL MART PAYMENTS	010548	12/13/2013	CHRISTMAS PARTY	001-000-160-698	135.00
PITNEY BOWES INC- PURCHASE POWER	INV0008640	12/10/2013	PURCHASE POWER	001-000-054-205	66.96
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	001-000-054-205	24,110.70
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	001-000-054-208	6,961.87
FLOWERS BY THE BUNCH	INV0008746	12/13/2013	FLOWERS	001-000-160-698	83.50
KROGER-MEMPHIS CUSTOMER CHGS	INV0008747	12/13/2013	FOOD FOR CHRISTMAS PARTY	001-000-160-698	320.23
WAL MART PAYMENTS	002001	12/13/2013	SUPPLIES	001-000-160-697	237.50
RACKLEY OIL INC.	000340207	12/12/2013	FUEL	001-000-070-251	16.37
OKT COUNTY BOARD OF SUPERVISORS	INV0008732	12/12/2013	311 EQUIPMENT CHARGES OCT 2013-SEPT 2014	001-000-054-205	936.00
LOWE'S	01900	12/13/2013	SUPPLIES	001-000-160-698	96.58
RACKLEY OIL INC.	108572	12/12/2013	SUPPLIES	001-000-070-251	158.75
Department 000 - UNDESIGNATED Total:					33,855.77
Department: 100 - BOARD OF ALDERMEN					
CSPIRE WIRELESS	INV0008636	12/09/2013	NOVEMBER 2013	001-100-604-330	133.87
Department 100 - BOARD OF ALDERMEN Total:					133.87
Department: 110 - MUNICIPAL COURT					
CANON SOLUTIONS AMERICA	13273011	12/10/2013	UCORU	001-110-604-330	57.50
CSPIRE WIRELESS	INV0008636	12/09/2013	NOVEMBER 2013	001-110-604-330	61.93
METROCAST	INV0008637	12/10/2013	NOVEMBER 2013	001-110-604-330	73.33
PITNEY BOWES INC- PURCHASE POWER	INV0008640	12/10/2013	PURCHASE POWER	001-110-604-330	66.96
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	001-110-491-135	471.56
STARKVILLE DAILY NEWS	INV0008734	12/13/2013	ADS	001-110-501-200	309.88
REYNOLDS/RENASANT INSURANCE AGENCY	503525	12/10/2013	K. TURNIPSEED	001-110-620-370	100.00
Department 110 - MUNICIPAL COURT Total:					1,141.16
Department: 120 - MAYORS OFFICE					
CANON SOLUTIONS AMERICA	13273011	12/10/2013	UCORU	001-120-604-330	57.50
RJ YOUNG	INV140439	12/11/2013	SUPPLIES	001-120-604-330	66.94
CSPIRE WIRELESS	INV0008636	12/09/2013	NOVEMBER 2013	001-120-604-330	61.40
QUILL CORPORATION	7544914	12/11/2013	SUPPLIES	001-120-501-200	32.46
QUILL CORPORATION	7551250	12/11/2013	SUPPLIES	001-120-501-200	33.99
METROCAST	INV0008637	12/10/2013	NOVEMBER 2013	001-120-604-330	73.34
PITNEY BOWES INC- PURCHASE POWER	INV0008640	12/10/2013	PURCHASE POWER	001-120-604-330	66.97
ASSOCIATION OF TENNESSEE VALLEY GOVERNMENTS	INV0008653	12/11/2013	ANNUAL MEMBERSHIP	001-120-690-555	317.00
Department 120 - MAYORS OFFICE Total:					709.60

Expense Approval Report

Post Dates: 12/6/2013 - 12/13/2013

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 123 - IT					
CANON SOLUTIONS AMERICA	13273012	12/11/2013	UCOYO	001-123-604-330	43.75
CSPIRE WIRELESS	INV0008636	12/09/2013	NOVEMBER 2013	001-123-604-330	103.33
METROCAST	INV0008637	12/10/2013	NOVEMBER 2013	001-123-604-330	73.34
METROCAST	INV0008637	12/10/2013	NOVEMBER 2013	001-123-604-330	73.33
METROCAST	INV0008637	12/10/2013	NOVEMBER 2013	001-123-604-330	73.34
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	001-123-491-135	542.97
Department 123 - IT Total:					910.06
Department: 142 - CITY CLERKS OFFICE					
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	001-142-491-135	333.22
OKT COUNTY BOARD OF SUPERVISORS	INV0008731	12/12/2013	PROPERTY TAX COLLECTIONS FY13-14	001-142-600-338	50,000.00
Department 142 - CITY CLERKS OFFICE Total:					50,333.22
Department: 145 - OTHER ADMINISTRATIVE					
CANON SOLUTIONS AMERICA	13273011	12/10/2013	UCORU	001-145-604-330	57.50
RJ YOUNG	INV140439	12/11/2013	SUPPLIES	001-145-604-330	66.94
TAYLOR ADAMS	INV0008655	12/12/2013	TRAVEL REIMBURSMENT SMALL TOWN CONFERENCE	001-145-610-350	248.83
DELTACOM	INV0008639	12/10/2013	SUPPLIES	001-145-630-400	97.95
NELCO	4279051	12/10/2013	W2S AND 1099S	001-145-501-200	261.87
PITNEY BOWES INC- PURCHASE POWER	INV0008640	12/10/2013	PURCHASE POWER	001-145-604-330	66.96
STATE TREASURER	INV0008743	12/13/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-376	83.00
STATE TREASURER	INV0008743	12/13/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-377	2,697.50
STATE TREASURER	INV0008743	12/13/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-378	594.00
STATE TREASURER	INV0008743	12/13/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-382	11,466.50
STATE TREASURER	INV0008743	12/13/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-385	4,440.50
STATE TREASURER	INV0008743	12/13/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-387	3,649.25
STATE TREASURER	INV0008743	12/13/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-391	393.75
STATE TREASURER	INV0008743	12/13/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-393	222.50
STATE TREASURER	INV0008743	12/13/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-395	75.00
MISSISSIPPI DEPT OF PUBLIC SAFETY	INV0008744	12/13/2013	MUNICIPAL COURT SETTLEMENT	001-145-670-386	1,988.00
Department 145 - OTHER ADMINISTRATIVE Total:					26,410.05
Department: 169 - LEGAL					
STARKVILLE DAILY NEWS	INV0008734	12/13/2013	ADS	001-169-600-309	234.70
MITCHELL, MCNUTT, & SAM, P.A.	263387	12/12/2013	GENERAL	001-169-600-302	9,923.25
MITCHELL, MCNUTT, & SAM, P.A.	263388	12/12/2013	LITIGATED	001-169-600-312	642.15
Department 169 - LEGAL Total:					10,800.10
Department: 180 - PERSONNEL ADMINISTRATION					
CANON SOLUTIONS AMERICA	13273012	12/11/2013	UCOYO	001-180-604-330	43.75
PITNEY BOWES INC- PURCHASE POWER	INV0008640	12/10/2013	PURCHASE POWER	001-180-604-330	66.97
Department 180 - PERSONNEL ADMINISTRATION Total:					110.72
Department: 190 - CITY PLANNER					
CANON SOLUTIONS AMERICA	13273012	12/11/2013	UCOYO	001-190-630-401	43.75
CSPIRE WIRELESS	INV0008636	12/09/2013	NOVEMBER 2013	001-190-604-330	247.72
COPY COW	SM14-1021	12/11/2013	SUPPLIES	001-190-501-200	103.73

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METROCAST	INV0008637	12/10/2013	NOVEMBER 2013	001-190-604-330	73.33
PITNEY BOWES INC- PURCHASE POWER	INV0008640	12/10/2013	PURCHASE POWER	001-190-604-330	66.96
MISSISSIPPI DEPARTMENT OF EMPLOYEE SECURITY	INV0008651	12/11/2013	UNEMPLOYMENT CHARGES	001-190-691-550	3,322.90
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	001-190-491-135	160.66
STARKVILLE DAILY NEWS	INV0008734	12/13/2013	ADS	001-190-604-330	109.08
STARKVILLE DAILY NEWS	INV0008734	12/13/2013	ADS	001-190-604-330	309.88
Department 190 - CITY PLANNER Total:					4,438.01
Department: 192 - GENERAL GOVERN BLDG & PLANT					
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	001-192-491-135	343.63
STARKVILLE ELECTRIC	INV0008635	12/09/2013	NOVEMBER 2013	001-192-625-380	1,019.02
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					1,362.65
Department: 197 - ENGINEERING					
CANON SOLUTIONS AMERICA	13273011	12/10/2013	UCORU	001-197-604-330	57.50
CSPIRE WIRELESS	INV0008636	12/09/2013	NOVEMBER 2013	001-197-604-330	69.37
METROCAST	INV0008637	12/10/2013	NOVEMBER 2013	001-197-604-330	73.33
PITNEY BOWES INC- PURCHASE POWER	INV0008640	12/10/2013	PURCHASE POWER	001-197-604-330	66.97
MS BOARD OF LICENSURE	INV0008654	12/11/2013	RENEWAL FEE	001-197-690-555	37.50
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	001-197-491-135	644.12
Department 197 - ENGINEERING Total:					948.79
Department: 201 - POLICE DEPARTMENT					
BULLDOG POWER EQUIPEMENT	9964188	12/11/2013	SUPPLIES	001-201-630-400	128.52
TRI-STARR MUFFLER & BRAKE	337581	12/11/2013	SUPPLIES	001-201-630-360	3,294.85
GARY'S PAWN & GUN	45965	12/11/2013	SUPPLIES	001-201-501-200	1,799.00
EXPRESS OIL	02302-207111	12/11/2013	SUPPLIES	001-201-525-231	40.45
TASER INTERNATIONAL, INC	SI1339653	12/11/2013	SUPPLIES	001-201-501-200	4,152.54
H-D CLUTCH & BRAKE, INC.	000064918	12/11/2013	SUPPLIES	001-201-630-360	1,678.00
H-D CLUTCH & BRAKE, INC.	000064919	12/11/2013	SUPPLIES	001-201-630-360	205.04
RDJ SPECIALTIES, INC	066569	12/11/2013	SUPPLIES	001-201-501-200	609.98
RACKLEY OIL INC.	000369013	12/11/2013	SUPPLIES	001-201-525-231	59.60
SULLIVAN'S OFFICE SUPPLY, INC.	158584	12/11/2013	SUPPLIES	001-201-501-200	178.96
TRI-STARR MUFFLER & BRAKE	394896	12/11/2013	SUPPLIES	001-201-630-360	189.76
MAGNOLIA BOTTLED WATER CO	4615	12/11/2013	WATER	001-201-501-200	15.00
DELTACOM	INV0008639	12/10/2013	SUPPLIES	001-201-604-330	97.00
RACKLEY OIL INC.	000369220	12/11/2013	FUEL	001-201-525-231	2,430.26
TRI-STARR MUFFLER & BRAKE	447871	12/13/2013	SUPPLIES	001-201-630-360	276.00
EXPRESS OIL	02302-207608	12/11/2013	REPAIRS	001-201-525-231	107.91
WRIGHT EXPRESS	INV0008649	12/11/2013	FUEL	001-201-525-231	361.78
WAL MART PAYMENTS	025112	12/11/2013	SUPPLIES	001-201-501-200	32.70
SULLIVAN'S OFFICE SUPPLY, INC.	158659	12/11/2013	SUPPLIES	001-201-501-200	36.89
CSPIRE WIRELESS	INV0008636	12/09/2013	NOVEMBER 2013	001-201-604-330	1,554.21
CINTAS FIRST AID & SAFETY	OJ71115888	12/11/2013	FIRST AID	001-201-501-200	427.70
TRADE AMERICA INC.	17824	12/11/2013	SUPPLIES	001-201-501-200	280.25
TRADE AMERICA INC.	17825	12/11/2013	SUPPLIES	001-201-501-200	73.92
ARMY NAVY PAWN SHOP	INV0008643	12/11/2013	SUPPLIES	001-201-600-300	199.50
SULLIVAN'S OFFICE SUPPLY, INC.	158763	12/11/2013	SUPPLIES	001-201-501-200	85.32
TRI-STARR MUFFLER & BRAKE	447858	12/13/2013	SUPPLIE	001-201-630-360	75.00
TRI-STARR MUFFLER & BRAKE	447859	12/13/2013	SUPPLIES	001-201-630-360	485.60
LAIRD CLINIC OF FAMILY MEDICINE	769672	12/11/2013	TESTING	001-201-600-319	223.00
RACKLEY OIL INC.	000369475	12/11/2013	FUEL	001-201-525-231	2,258.63

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SCALES BIOLOGICAL LABORATORY, INC	6711	12/11/2013	SUPPLIES	001-201-600-300	1,200.00
BILL LOTT	INV0008648	12/11/2013	REIMBURSEMENT	001-201-535-233	80.24
INFORMATION TECHNOLOGY SVCS.	IN601COZ13223944	12/13/2013	FRAME RELAY	001-201-600-300	224.00
TRI-STARR MUFFLER & BRAKE	337593	12/13/2013	SUPPLIES	001-201-630-360	252.49
TRI-STARR MUFFLER & BRAKE	337596	12/13/2013	SUPPLIES	001-201-630-360	38.95
RIVERSIDE MANUFACTURING COMPANY	5251319001	12/11/2013	UNIFORM	001-201-535-233	330.30
INTOXIMETERS	450410	12/11/2013	SUPPLIES	001-201-501-200	4,255.50
CANON SOLUTIONS AMERICA -BURLINGTON	174347	12/13/2013	SUPPLIES	001-201-635-369	89.28
SULLIVAN'S OFFICE SUPPLY, INC.	159113	12/13/2013	SUPPLIES	001-201-501-200	-65.31
UPS STORE 3702	12296W7R0329366022	12/13/2013	SHIPPING	001-201-501-200	10.77
METROCAST	INV0008637	12/10/2013	NOVEMBER 2013	001-201-604-330	73.33
PITNEY BOWES INC- PURCHASE POWER	INV0008640	12/10/2013	PURCHASE POWER	001-201-604-330	66.96
WAL MART PAYMENTS	011340	12/13/2013	SUPPLIES	001-201-535-233	32.82
FBI-LEEDA	41886-14	12/11/2013	DUES	001-201-690-555	50.00
MISSISSIPPI DEPARTMENT OF EMPLOYEE SECURITY	INV0008651	12/11/2013	UNEMPLOYMENT CHARGES	001-201-691-550	3,085.55
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	001-201-491-135	26,191.82
STARKVILLE DAILY NEWS	INV0008734	12/13/2013	ADS	001-201-604-330	157.64
NOBLE	INV0008748	12/13/2013	CPT NICHOLS	001-201-690-555	150.00
LAURA HINES	INV0008749	12/13/2013	REIMBURSEMENT	001-201-525-231	30.01
TRI-STARR MUFFLER & BRAKE	576187	12/11/2013	SUPPLISE	001-201-630-360	9.99
INTERNATIONAL PUBLIC MGMT ASSOC.	24188258	12/13/2013	VIDEO TEST	001-201-600-319	349.18
RACKLEY OIL INC.	000369946	12/13/2013	FUEL	001-201-525-231	45.62
ARMY NAVY PAWN SHOP	0004679	12/13/2013	SUPPLIES	001-201-535-233	8.00
SULLIVAN'S OFFICE SUPPLY, INC.	158829	12/13/2013	SUPPLIES	001-201-501-200	218.92
SULLIVAN'S OFFICE SUPPLY, INC.	158881	12/13/2013	SUPPLIES	001-201-501-200	32.19
SULLIVAN'S OFFICE SUPPLY, INC.	158909	12/13/2013	SUPPLIES	001-201-501-200	47.02
UPS STORE 3702	12296W7R0396991686	12/13/2013	SHIPPING	001-201-501-200	13.25
MAGNOLIA BOTTLED WATER CO	2749	12/13/2013	SUPPLIES	001-201-501-200	15.00
SULLIVAN'S OFFICE SUPPLY, INC.	158913	12/13/2013	SUPPLIES	001-201-501-200	21.30
TRI-STARR MUFFLER & BRAKE	447878	12/13/2013	SUPPLIES	001-201-630-360	363.07
WAL MART PAYMENTS	009073	12/13/2013	SUPPLIES	001-201-535-233	7.97
SULLIVAN'S OFFICE SUPPLY, INC.	158960	12/13/2013	SUPPLIES	001-201-501-200	65.31
STARKVILLE ELECTRIC	INV0008635	12/09/2013	NOVEMBER 2013	001-201-625-380	1,929.45
Department 201 - POLICE DEPARTMENT Total:					60,737.99
Department: 215 - CUSTODY OF PRISONERS					
STARKVILLE FAMILY PRACTICE	INV0008644	12/11/2013	ALLYSON MICHAEL	001-215-541-237	85.00
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0008647	12/11/2013	NOVEMBER 2013	001-215-541-237	7,250.00
Department 215 - CUSTODY OF PRISONERS Total:					7,335.00
Department: 230 - POLICE TRAINING					
MISSISSIPPI DELTA COMMUNITY COLLEGE	INV0008645	12/11/2013	WILLIAM LOTT	001-230-690-552	900.00
Department 230 - POLICE TRAINING Total:					900.00
Department: 237 - FIRING RANGE					
WAL MART PAYMENTS	00660	12/13/2013	SUPPLIES	001-237-545-238	59.91
Department 237 - FIRING RANGE Total:					59.91

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Department: 250 - NARCOTICS BUREAU					
CSPIRE WIRELESS	INV0008636	12/09/2013	NOVEMBER 2013	001-250-604-330	295.44
SYNERGETICS DIVERSIFIED COMP,INC	INV0001745	12/11/2013	SUPPLIES	001-250-635-368	550.00
Department 250 - NARCOTICS BUREAU Total:					845.44
Department: 254 - DUI GRANT					
THE VERANDA	INV0008646	12/11/2013	SUPPLIES	001-254-691-550	459.94
Department 254 - DUI GRANT Total:					459.94
Department: 261 - FIRE DEPARTMENT					
MID-SOUTH UNIFORM & SUPPLY	504922	12/12/2013	SUPPLIES	001-261-535-233	225.93
IAAI	54151	12/13/2013	SUPPLIES	001-261-554-240	100.00
GALL'S INC	001244778	12/13/2013	SUPPLIES	001-261-535-233	76.43
THE WELDING WORKS LLC	1178	12/12/2013	SUPPLIES	001-261-630-360	60.00
SHEPS CLEANERS	2549	12/13/2013	MANN	001-261-600-430	10.50
SHEPS CLEANERS	2550	12/13/2013	MANN	001-261-600-430	16.00
SHEPS CLEANERS	2869	12/13/2013	MCCURDY	001-261-600-430	22.50
STREAMLIGHT	422288	12/12/2013	SUPPLIES	001-261-630-360	138.26
SHEPS CLEANERS	2830	12/13/2013	YARBROUGH	001-261-600-430	16.00
SHEPS CLEANERS	2833	12/13/2013	YARBROUGH	001-261-600-430	28.50
EMERGENCY EQUIPMENT PROFESSIONALS	408447	12/13/2013	SUPPLIES	001-261-630-360	62.26
RACKLEY OIL INC.	000369218	12/12/2013	FUEL	001-261-525-231	144.18
SEARS	036239028021	12/12/2013	SUPPLIES	001-261-555-250	161.89
LOWE'S	07924	12/12/2013	SUPPLIES	001-261-555-250	27.24
SHEPS CLEANERS	3727	12/13/2013	MCCURDY	001-261-600-430	16.50
SHEPS CLEANERS	3777	12/13/2013	MANN	001-261-600-430	32.50
POWERSTROKE EQUIPMENT SALES & SVC	1839	12/13/2013	SUPPLIES	001-261-630-360	57.48
MID-SOUTH UNIFORM & SUPPLY	507006	12/13/2013	SUPPLIES	001-261-535-233	277.77
SHEPS CLEANERS	1602	12/13/2013	MCCURDY	001-261-600-430	18.50
RACKLEY OIL INC.	000369473	12/13/2013	SUPPLIES	001-261-525-231	150.40
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	001-261-491-135	40,747.79
STARKVILLE DAILY NEWS	INV0008734	12/13/2013	ADS	001-261-691-550	929.67
BELL BUILDING SUPPLY, INC.	57721	12/13/2013	SUPPLIES	001-261-555-250	54.33
BELL BUILDING SUPPLY, INC.	57722	12/13/2013	SUPPLIES	001-261-555-250	1.89
SEARS	036239028296	12/13/2013	SUPPLIES	001-261-630-360	179.99
SULLIVAN'S OFFICE SUPPLY, INC.	158847	12/13/2013	SUPPLIES	001-261-501-200	50.76
IVY AUTO PARTS, LLC.	454852	12/13/2013	SUPPLIES	001-261-630-360	22.08
OSHKOSH CAPITAL	4668599	12/11/2013	66812000 LEASE	001-261-918-805	104,313.92
STARKVILLE AUTO PARTS	5151-62910	12/13/2013	SUPPLIES	001-261-630-360	3.19
INTERNATIONAL PUBLIC MGMT ASSOC.	24184587	12/13/2013	TESTING	001-261-691-550	798.00
Department 261 - FIRE DEPARTMENT Total:					148,744.46
Department: 263 - FIRE TRAINING					
NICK SHUMAKER	INV0008741	12/13/2013	REIMBURSMENT	001-263-600-390	112.00
SEAN ASBERRY	INV0008742	12/13/2013	REIMBURSMENT	001-263-600-390	112.00
Department 263 - FIRE TRAINING Total:					224.00
Department: 264 - FIRE COMMUNICATIONS					
DELTACOM	INV0008735	12/13/2013	PHONE SYSTEM	001-264-604-330	53.00
CSPIRE WIRELESS	INV0008636	12/09/2013	NOVEMBER 2013	001-264-604-330	251.75
UPS	0000054ESY483	12/13/2013	SHIPPING	001-264-604-330	15.01
UPS	0000054ESY473	12/12/2013	SHIPPING	001-264-604-330	56.79
Department 264 - FIRE COMMUNICATIONS Total:					376.55
Department: 267 - FIRE STATIONS AND BUILDINGS					
S&K DOOR AND SPECIALTY COMPANY,INC.	49349	12/12/2013	SUPPLIES	001-267-558-269	15.50

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S&K DOOR AND SPECIALTY COMPANY, INC.	49350	12/12/2013	SUPPLIES	001-267-558-269	115.00
GOLDEN TRIANGLE PROPANE, LLC	6441	12/12/2013	PROPANE	001-267-625-380	302.50
NORTHEAST EXTERMINATING	INV0008736	12/13/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0008737	12/13/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0008738	12/13/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0008739	12/13/2013	PEST CONTROL	001-267-558-269	22.00
NORTHEAST EXTERMINATING	INV0008740	12/13/2013	PEST CONTROL	001-267-558-269	22.00
Department 267 - FIRE STATIONS AND BUILDINGS Total:					543.00
Department: 281 - BUILDING/CODES OFFICE					
TRADE AMERICA INC.	17819	12/11/2013	SUPPLIES	001-281-555-250	51.52
METROCAST	INV0008637	12/10/2013	NOVEMBER 2013	001-281-604-330	73.33
PITNEY BOWES INC- PURCHASE POWER	INV0008640	12/10/2013	PURCHASE POWER	001-281-604-330	66.96
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	001-281-491-135	101.16
GATEWAY TIRE & SERVICE CENTER	I1012125363	12/11/2013	SUPPLIES	001-281-525-231	59.80
Department 281 - BUILDING/CODES OFFICE Total:					352.77
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
STARKVILLE ELECTRIC	INV0008635	12/09/2013	NOVEMBER 2013	001-290-625-380	45.68
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					45.68
Department: 301 - STREET DEPARTMENT					
COLUMBUS RUBBER & GASKET CO., INC.	464422-001	12/12/2013	SUPPLIES	001-301-555-250	367.80
CUSTOM PRODUCTS CORPORATION	245050	12/11/2013	SUPPLIES	001-301-565-272	912.35
DIXIE WHOLESale WATERWORKS	416378	12/11/2013	SUPPLIES	001-301-560-270	697.41
SHERWIN WILLIAMS CO.	4395-9	12/11/2013	SUPPLIES	001-301-565-272	57.78
COLUMBUS RUBBER & GASKET CO., INC.	464558-001	12/12/2013	SUPPLIES	001-301-630-400	163.40
PAUL'S WELDING	5299	12/11/2013	SUPPLIES	001-301-630-400	360.00
BELL BUILDING SUPPLY, INC.	56130	12/11/2013	SUPPLIES	001-301-555-250	143.30
BELL BUILDING SUPPLY, INC.	56163	12/11/2013	SUPPLIES	001-301-555-250	29.77
INTERSTATE BATTERY OF CNTRL MS	61004	12/11/2013	SUPPLIES	001-301-630-400	122.95
RONNIE JONES CONSTRUCTION, INC	9135-SE	12/11/2013	SUPPLIES	001-301-560-270	1,657.12
TRADE AMERICA INC.	17778	12/11/2013	SUPPLIES	001-301-555-250	35.68
BELL BUILDING SUPPLY, INC.	56243	12/11/2013	SUPPLIES	001-301-555-250	17.67
EAST MISS. LUMBER CO.	73285/1	12/11/2013	SUPPLIES	001-301-560-270	59.45
NESCO ELECTRICAL DISTRIBUTORS	51898281.001	12/12/2013	SUPPLIES	001-301-555-250	29.11
APAC-MISSISSIPPI, INC	4000043797	12/11/2013	SUPPLIES	001-301-560-270	210.21
SHERWIN WILLIAMS CO.	3812-9	12/11/2013	SUPPLIES	001-301-565-272	20.18
IVY AUTO PARTS, LLC.	453691	12/11/2013	SUPPLIES	001-301-555-250	15.64
OKTIBBEHA COUNTY COOPERATIVE	656046	12/11/2013	SUPPLIES	001-301-555-250	3.60
DIXIE WHOLESale WATERWORKS	416727	12/11/2013	SUPPLIES	001-301-555-250	17.80
BELL BUILDING SUPPLY, INC.	56709	12/11/2013	SUPPLIES	001-301-555-250	18.13
DIXIE WHOLESale WATERWORKS	416842	12/11/2013	SUPPLIES	001-301-555-250	677.80
IVY AUTO PARTS, LLC.	453977	12/11/2013	SUPPLIES	001-301-630-400	152.99
PAUL'S WELDING	5302	12/11/2013	SUPPLIES	001-301-630-400	40.00
RONNIE JONES CONSTRUCTION, INC	9146-STARK	12/11/2013	SUPPLIES	001-301-560-270	1,635.47
DELTACOM	INV0008639	12/10/2013	SUPPLIES	001-301-604-330	33.00
CINTAS FIRST AID & SAFETY	0J71115738	12/11/2013	FIRST AID	001-301-555-250	78.84

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GATEWAY TIRE & SERVICE CENTER	I102116426	12/11/2013	SUPPLIES	001-301-630-400	5.00
GATEWAY TIRE & SERVICE CENTER	I102116427	12/11/2013	SUPPLIES	001-301-630-400	5.00
GATEWAY TIRE & SERVICE CENTER	I102116429	12/11/2013	SUPPLIES	001-301-630-400	5.00
GATEWAY TIRE & SERVICE CENTER	I102116430	12/11/2013	SUPPLIES	001-301-630-400	683.84
CSPIRE WIRELESS	INV0008636	12/09/2013	NOVEMBER 2013	001-301-604-330	26.84
OKTIBBEHA COUNTY COOPERATIVE	659447	12/12/2013	SUPPLIES	001-301-555-250	192.00
STARKVILLE AUTO PARTS	5151-62726	12/12/2013	SUPPLIES	001-301-630-400	71.70
OKTIBBEHA COUNTY COOPERATIVE	660136	12/12/2013	SUPPLIES	001-301-535-233	97.92
BELL BUILDING SUPPLY, INC.	55133	12/11/2013	SUPPLIES	001-301-555-250	41.50
APAC-MISSISSIPPI, INC	4000043692	12/11/2013	SUPPLIES	001-301-560-270	443.94
METROCAST	INV0008637	12/10/2013	NOVEMBER 2013	001-301-604-330	73.34
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	001-301-491-135	8,254.58
RACKLEY OIL INC.	000347088	12/13/2013	FUEL	001-301-525-231	135.41
NEWELL PAPER COMPANY	876089	12/11/2013	SUPPLIES	001-301-555-250	287.80
WHITE'S INC	56818-0	12/10/2013	TURBO SAW FOR MINI EXCAVATOR	001-301-820-874	7,925.00
Department 301 - STREET DEPARTMENT Total:					25,806.32
Department: 302 - STREET LIGHTING					
STARKVILLE ELECTRIC	INV0008635	12/09/2013	NOVEMBER 2013	001-302-625-380	28,031.98
Department 302 - STREET LIGHTING Total:					28,031.98
Department: 360 - ANIMAL CONTROL					
CSPIRE WIRELESS	INV0008636	12/09/2013	NOVEMBER 2013	001-360-604-330	42.21
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	001-360-491-135	299.00
STARKVILLE ELECTRIC	INV0008635	12/09/2013	NOVEMBER 2013	001-360-625-380	920.38
Department 360 - ANIMAL CONTROL Total:					1,261.59
Department: 600 - CAPITAL PROJECTS					
PEPPER-WOOTEN & ASSOCIATES, LLC	1288	12/11/2013	SURVERY	001-600-903-518	875.00
Department 600 - CAPITAL PROJECTS Total:					875.00
Department: 653 - CDBG REHAB LOAN PROG					
MSU-SMART TRANSIT	SM14-1021	12/11/2013	VS OLE MISS	001-653-702-708	506.00
Department 653 - CDBG REHAB LOAN PROG Total:					506.00
Outstanding Total:					408,259.63
Paid					
Department: 000 - UNDESIGNATED					
SHANE GIVENS	INV0008625	12/06/2013	RESTITUTION FROM TYLER LONG	001-000-330-135	100.00
QUINTON CULBERSON	INV0008627	12/06/2013	CASE WAS RETIRED TO FILE	001-000-149-691	100.00
ALEXANDER JONES	INV0008630	12/06/2013	PAID TICKET TWICE	001-000-149-691	52.00
Department 000 - UNDESIGNATED Total:					252.00
Department: 169 - LEGAL					
SCHILLING & SCHILLING, PLLC	INV0008623	12/06/2013	VS LLOYD WATTS	001-169-600-309	200.00
SCHILLING & SCHILLING, PLLC	INV0008624	12/06/2013	VS CEDRA PATTON	001-169-600-309	200.00
DAVID S MAYS	INV0008628	12/06/2013	VS DESIREE M VALES	001-169-600-309	200.00
PAUL MILLSAPS	INV0008629	12/06/2013	VS ALLREO WILLIAM	001-169-600-309	200.00
Department 169 - LEGAL Total:					800.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 230 - POLICE TRAINING					
DONNA LOTT	INV0008626	12/06/2013	SCHOOL REIMBURSMENT	001-230-690-552	444.23
Department 230 - POLICE TRAINING Total:					444.23
Paid Total:					1,496.23
Fund 001 - GENERAL FUND Total:					409,755.86
Fund: 015 - AIRPORT FUND					
Outstanding					
Department: 505 - AIRPORT					
CSPIRE WIRELESS	INV0008636	12/09/2013	NOVEMBER 2013	015-505-604-330	34.83
PITNEY BOWES INC- PURCHASE POWER	INV0008640	12/10/2013	PURCHASE POWER	015-505-604-330	66.97
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	015-505-491-135	337.68
ROBERT SMITH	INV0008745	12/13/2013	REIMBURSMENT	015-505-691-550	64.00
STARKVILLE ELECTRIC	INV0008635	12/09/2013	NOVEMBER 2013	015-505-625-380	862.13
Department 505 - AIRPORT Total:					1,365.61
Outstanding Total:					1,365.61
Fund 015 - AIRPORT FUND Total:					1,365.61
Fund: 016 - RESTRICTED AIRPORT					
Paid					
Department: 515 - RESTRICTED FAA PROJECTS					
OKT COUNTY BOARD OF SUPERVISORS	INV0008632	12/09/2013	LOAN FOR OKT COUNTY ATTORNEY FEES AND BACK TAXES	016-515-600-300	41,185.05
MS DEVELOPMENT AUTHORI	INV0008633	12/09/2013	PAYMENT FOR HANGERS	016-515-820-874	186,204.98
MS DEVELOPMENT AUTHORI	INV0008634	12/09/2013	INTEREST	016-515-830-873	1,989.55
Department 515 - RESTRICTED FAA PROJECTS Total:					229,379.58
Paid Total:					229,379.58
Fund 016 - RESTRICTED AIRPORT Total:					229,379.58
Fund: 022 - SANITATION					
Outstanding					
Department: 322 - SANITATION DEPARTMENT					
TERRY'S GARAGE, INC	34743	12/11/2013	SUPPLIES	022-322-630-400	567.16
BELL BUILDING SUPPLY, INC.	56778	12/11/2013	SUPPLIES	022-322-555-250	51.75
GATEWAY TIRE & SERVICE CENTER	I102110073	12/11/2013	SUPPLIES	022-322-630-400	942.36
WAL MART PAYMENTS	020213	12/11/2013	SUPPLIES	022-322-501-200	16.24
H&O TRUCKS & TRAILER REPAIR L.L.C.	49531	12/11/2013	SUPPLIES	022-322-630-400	146.96
GOLDEN TRIANGLE WASTE SVCS.	35224	12/10/2013	RUBY TUESDAY	022-322-600-431	475.00
GOLDEN TRIANGLE WASTE SVCS.	35229	12/10/2013	SUPPLIES	022-322-600-431	1,115.00
CSPIRE WIRELESS	INV0008636	12/09/2013	NOVEMBER 2013	022-322-604-330	160.71
OREILLY AUTO PARTS	0997-145606	12/11/2013	SUPPLIES	022-322-555-250	78.32
OREILLY AUTO PARTS	0997-145608	12/11/2013	SUPPLIES	022-322-555-250	23.16
WASTE MANAGEMENT	0584850-2132-1	12/12/2013	ROLL OFF	022-322-600-431	4,136.24
METROCAST	INV0008637	12/10/2013	NOVEMBER 2013	022-322-604-330	73.33
PITNEY BOWES INC- PURCHASE POWER	INV0008640	12/10/2013	PURCHASE POWER	022-322-604-330	66.96
MISSISSIPPI DEPARTMENT OF EMPLOYEE SECURITY	INV0008651	12/11/2013	UNEMPLOYMENT CHARGES	022-322-691-550	1,384.71
WAL MART PAYMENTS	006638	12/12/2013	SUPPLIES	022-322-610-374	39.78
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	022-322-491-135	18,158.89
STARKVILLE DAILY NEWS	INV0008734	12/13/2013	ADS	022-322-604-330	283.68
OREILLY AUTO PARTS	0997-146241	12/11/2013	SUPPLIES	022-322-555-250	94.89
H&O TRUCKS & TRAILER REPAIR L.L.C.	49572	12/11/2013	SUPPLIES	022-322-630-400	82.41

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
WAL MART PAYMENTS	INV0008652	12/11/2013	SUPPLIES	022-322-691-550	161.04
RACKLEY OIL INC.	000369792	12/11/2013	FUEL	022-322-525-231	236.31
GATEWAY TIRE & SERVICE CENTER	1102123398	12/11/2013	SUPPLIES	022-322-630-360	31.45
STARKVILLE WAREHOUSE COMPANY	INV0008656	12/12/2013	SUPPLIES	022-322-551-239	720.00
SULLIVAN'S OFFICE SUPPLY, INC.	158968	12/11/2013	SUPPLIES	022-322-501-200	27.75
CALVIN WARE	INV0008659	12/12/2013	REIMBURSMENT	022-322-610-374	107.85
GATEWAY TIRE & SERVICE CENTER	1102036390	12/12/2013	SUPPLIES	022-322-630-360	1,534.80
Department 322 - SANITATION DEPARTMENT Total:					30,716.75

Department: 341 - LANDSCAPING

OREILLY AUTO PARTS	0997-144645	12/11/2013	SUPPLIES	022-341-630-360	235.20
METROCAST	INV0008637	12/10/2013	NOVEMBER 2013	022-341-604-330	73.33
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	022-341-491-135	3,834.98
OKTIBBEHA COUNTY COOPERATIVE	662861	12/11/2013	SUPPLIES	022-341-555-250	147.96
Department 341 - LANDSCAPING Total:					4,291.47

Outstanding Total: 35,008.22

Fund 022 - SANITATION Total: 35,008.22

Fund: 023 - LANDFILL ACCOUNT**Outstanding****Department: 323 - SANITARY LANDFILL**

THOMPSON MACHINERY	WO110036240	12/12/2013	SUPPLIES	023-323-630-400	3,074.55
NEXAIR, LLC	02956623	12/12/2013	LANDFILL	023-323-630-400	50.89
ROCK HILL WATER ASSOCIATION	INV0008638	12/10/2013	NOVEMBER CHARGES	023-323-625-380	57.00
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	023-323-491-135	1,483.12
Department 323 - SANITARY LANDFILL Total:					4,665.56

Outstanding Total: 4,665.56

Paid**Department: 323 - SANITARY LANDFILL**

MISS. STATE TAX COMMISSIO	INV0008631	12/06/2013	SOLID WASTE FEE JAN 1- DEC 31 2012 AMENDMENT	023-323-950-821	6,055.37
Department 323 - SANITARY LANDFILL Total:					6,055.37

Paid Total: 6,055.37

Fund 023 - LANDFILL ACCOUNT Total: 10,720.93

Fund: 375 - PARK AND REC TOURISM**Outstanding****Department: 551 - PARK & REC TOURISM**

M. B. HAMPTON	4421	12/13/2013	SUPPLIES	375-551-907-942	1,499.00
Department 551 - PARK & REC TOURISM Total:					1,499.00

Outstanding Total: 1,499.00

Fund 375 - PARK AND REC TOURISM Total: 1,499.00

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

CENTRAL PIPE SUPPLY, INC.	R98173	12/10/2013	SUPPLIES	400-000-070-250	1,736.84
G & C SUPPLY CO., INC	6520953	12/10/2013	SUPPLIES	400-000-070-250	1,468.00
CENTRAL PIPE SUPPLY, INC.	R99874	12/10/2013	SUPPLIES	400-000-070-250	997.20
STARKVILLE AUTO PARTS	5151-62717	12/11/2013	SUPPLIES	400-000-070-250	129.99
BELL BUILDING SUPPLY, INC.	57339	12/11/2013	SUPPLIES	400-000-070-250	77.08
CENTRAL PIPE SUPPLY, INC.	R98980	12/10/2013	SUPPLIES	400-000-070-250	396.16
Department 000 - UNDESIGNATED Total:					4,805.27

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Department: 721 - NEW CONSTRUCTION REHAB					
HMIM, INC	3178	12/12/2013	SUPPLIES	400-721-630-566	2,651.50
IVY AUTO PARTS, LLC.	454041	12/12/2013	SUPPLIES	400-721-630-400	119.00
RONNIE JONES CONSTRUCTION, INC	9145-STARK	12/12/2013	SUPPLIES	400-721-585-250	794.22
PERFORMANCE AUTOMOTIVE & TOWING, INC	INV0008657	12/12/2013	REPAIRS	400-721-630-400	156.12
CSPIRE WIRELESS	INV0008636	12/09/2013	NOVEMBER 2013	400-721-604-330	282.63
STARKVILLE AUTO PARTS	5151-62718	12/12/2013	SUPPLIES	400-721-555-250	17.39
INTERSTATE BATTERY OF CNTRL MS	61201	12/12/2013	SUPPLIES	400-721-630-400	223.90
PERFORMANCE AUTOMOTIVE & TOWING, INC	INV0008658	12/12/2013	REPAIRS	400-721-630-400	337.11
FERGUSON ENTERPRISES, INC	1118646	12/12/2013	SUPPLIES	400-721-630-566	10,366.44
GATEWAY TIRE & SERVICE CENTER	I102113403	12/12/2013	COPY SIGNATURE	400-721-630-400	628.52
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	400-721-491-135	3,525.56
ADS ENVIRO SERVICES, LLC	25071.29-1113	12/10/2013	SUPPLIES	400-721-691-550	1,336.00
TERRY'S GARAGE, INC	34802	12/12/2013	SUPPLIES	400-721-630-400	5,766.88
NESCO ELECTRICAL DISTRIBUTORS	S1900965.001	12/12/2013	SUPPLIES	400-721-555-250	77.77
OKTIBBEHA COUNTY COOPERATIVE	663095	12/12/2013	SUPPLIES	400-721-535-233	59.99
STARKVILLE AUTO PARTS	5151-63036	12/12/2013	SUPPLIES	400-721-555-250	14.39
Department 721 - NEW CONSTRUCTION REHAB Total:					26,357.42
Department: 723 - WATER DEPARTMENT					
FASTENAL COMPANY	MSSTA45968	12/10/2013	SUPPLIES	400-723-555-250	102.33
FASTENAL COMPANY	MSSTA45975	12/10/2013	SUPPLIES	400-723-555-250	146.84
FASTENAL COMPANY	MSSTA46003	12/10/2013	SUPPLIES	400-723-555-250	171.06
INFOSENSE, INC	1060	12/10/2013	SUPPLIES	400-723-918-805	20,395.00
CANON SOLUTIONS AMERICA	13273012	12/11/2013	UCOYO	400-723-604-330	43.75
NEWELL PAPER COMPANY	700596	12/10/2013	SUPPLIES	400-723-585-277	253.55
THE WELDING WORKS LLC	1180	12/11/2013	SUPPLIES	400-723-630-400	1,500.00
NEWELL PAPER COMPANY	700946	12/10/2013	SUPPLIES	400-723-585-277	260.80
FASTENAL COMPANY	MSSTA46615	12/10/2013	SUPPLIES	400-723-555-250	176.36
FASTENAL COMPANY	MSSTA46626	12/10/2013	SUPPLIES	400-723-555-250	493.65
TRADE AMERICA INC.	17820	12/11/2013	SUPPLIES	400-723-501-200	36.96
FASTENAL COMPANY	MSSTA46700	12/12/2013	SUPPLIES	400-723-555-250	110.32
CINTAS FIRST AID & SAFETY	0J71115887	12/11/2013	FIRST AID	400-723-585-277	120.17
FASTENAL COMPANY	MSSTA46719	12/12/2013	SUPPLIES	400-723-555-250	227.17
TRADE AMERICA INC.	17822	12/11/2013	SUPPLIES	400-723-577-274	1,014.00
TRADE AMERICA INC.	17823	12/11/2013	SUPPLIES	400-723-585-277	81.37
FASTENAL COMPANY	MSSTA46779	12/12/2013	SUPPLIES	400-723-555-250	137.16
FASTENAL COMPANY	MSSTA46794	12/12/2013	SUPPLIES	400-723-555-250	58.05
CONTINENTAL RESEARCH CORPORATION	395711-CRC-1	12/10/2013	SUPPLIES	400-723-585-277	226.85
FASTENAL COMPANY	MSSTA46508	12/10/2013	SUPPLIES	400-723-555-250	468.49
FASTENAL COMPANY	MSSTA46515	12/10/2013	SUPPLIES	400-723-555-250	177.50
FASTENAL COMPANY	MSSTA46537	12/10/2013	SUPPLIES	400-723-555-250	47.82
STARKVILLE AUTO PARTS	5151-63061	12/12/2013	COPY SIGNATURE	400-723-630-400	43.59
METROCAST	INV0008637	12/10/2013	NOVEMBER 2013	400-723-604-330	73.33
METROCAST	INV0008637	12/10/2013	NOVEMBER 2013	400-723-604-330	73.34
PITNEY BOWES INC- PURCHASE POWER	INV0008640	12/10/2013	PURCHASE POWER	400-723-604-330	66.96
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	400-723-491-135	1,636.34
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	400-723-491-135	7,262.37
BAPTIST MEMORIAL HOSPITA	INV0008756	12/13/2013	VISISTS	400-723-691-550	97.50
WATERS TRUCK & TRACTOR CO. INC.	233360034	12/12/2013	SUPPLIES	400-723-630-400	435.77

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
BELL BUILDING SUPPLY, INC.	57692	12/11/2013	SUPPLIES	400-723-555-250	94.14
BELL BUILDING SUPPLY, INC.	57695	12/11/2013	SUPPLIES	400-723-555-250	4.77
PROGRAPHICS, INC.	60571	12/11/2013	SUPPLIES	400-723-585-277	629.80
NEWELL PAPER COMPANY	702345	12/12/2013	SUPPLIES	400-723-585-277	242.29
BUGS B GONE	202537	12/12/2013	COPY SIGNATURE	400-723-691-550	520.00
BULLDOG TOWING & RECOVERY	32608	12/12/2013	SUPPLIES	400-723-630-400	200.00
FASTENAL COMPANY	MSSTA46801	12/12/2013	SUPPLIES	400-723-555-250	243.33
FASTENAL COMPANY	MSSTA46810	12/12/2013	SUPPLIES	400-723-555-250	234.76
STARKVILLE FORD-LINCOLN MERCURY, IN	133308	12/11/2013	SUPPLIES	400-723-630-400	58.80
STARKVILLE AUTO PARTS	5151-62894	12/11/2013	SUPPLIES	400-723-630-400	282.53
BOB WEINING	INV0008733	12/12/2013	SUPPLIES	400-723-555-250	200.00
RACKLEY OIL INC.	000370033	12/12/2013	FUEL	400-723-585-277	81.36
IVY AUTO PARTS, LLC.	454915	12/11/2013	SUPPLIES	400-723-630-400	55.48
STARKVILLE AUTO PARTS	5151-62986	12/12/2013	COPY SIGNATURE	400-723-630-400	277.02
GOLDEN TRIANGLE PLANNING & DEVELOPM	2769	12/13/2013	NOVEMBER SVC	400-723-600-364	279.00
BELL BUILDING SUPPLY, INC.	58330	12/12/2013	COPY SIGNATURE	400-723-555-250	28.99
ADS ENVIRO SERVICES, LLC	EQP.MS.13	12/10/2013	SUPPLIES	400-723-918-805	47,381.91

Department 723 - WATER DEPARTMENT Total: 86,752.58

Department: 726 - WASTEWATER TREATMENT PLANT

HACH	8549488	12/12/2013	SUPPLIES	400-726-555-250	299.28
CINTAS FIRST AID & SAFETY	0J71117511	12/11/2013	FIRST AID	400-726-555-250	186.20
TRADE AMERICA INC.	17730	12/11/2013	SUPPLIES	400-726-555-250	256.43
DUTCH LUBRICANTS	24135800	12/11/2013	SUPPLIES	400-726-525-231	1,448.47
GATEWAY TIRE & SERVICE CENTER	I102102025	12/11/2013	SUPPLIES	400-726-630-400	263.23
FASTENAL COMPANY	MSSTA46569	12/12/2013	SUPPLIES	400-726-555-250	156.40
NESCO ELECTRICAL DISTRIBUTORS	S1897341.001	12/12/2013	SUPPLIES	400-726-630-400	24.85
ORMAN'S WELDING & FAB., INC.	24141	12/12/2013	SUPPLIES	400-726-630-400	225.00
TRADE AMERICA INC.	17788	12/11/2013	SUPPLIES	400-726-555-250	233.43
HACH	8572334	12/12/2013	SUPPLIES	400-726-555-250	694.40
ARGUS ANALYTICAL, INC	1013984	12/11/2013	NPDES	400-726-600-314	195.00
MOTION INDUSTRIES, INC.	MS42-731685	12/12/2013	SUPPLIES	400-726-555-250	93.49
STARKVILLE FORD-LINCOLN MERCURY, IN	133102	12/12/2013	SUPPLIES	400-726-630-360	16.14
IVY AUTO PARTS, LLC.	453839	12/12/2013	SUPPLIES	400-726-630-360	145.99
SOUTHERN PIPE AND SUPPLY CO., INC	7149577-00	12/12/2013	SUPPLIES	400-726-555-250	30.15
ORMAN'S WELDING & FAB., INC.	24153	12/12/2013	SUPPLIES	400-726-630-400	720.00
ORMAN'S WELDING & FAB., INC.	24155	12/12/2013	SUPPLIES	400-726-630-428	405.00
ORMAN'S WELDING & FAB., INC.	24156	12/12/2013	SUPPLIES	400-726-630-400	225.00
DELTACOM	INV0008639	12/10/2013	SUPPLIES	400-726-630-400	61.00
ARGUS ANALYTICAL, INC	1014146	12/12/2013	SUPPLIES	400-726-600-314	195.00
ARGUS ANALYTICAL, INC	1014176	12/12/2013	SUPPLIES	400-726-600-314	195.00
WISSCO WATER	INV0008650	12/11/2013	SUPPLIES	400-726-630-400	650.00
INSTRUMENTAL SALES & SERVICE COMPANY					
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	400-726-491-135	2,966.23
STARKVILLE DAILY NEWS	INV0008734	12/13/2013	ADS	400-726-604-330	309.89
BAPTIST MEMORIAL HOSPITA	INV0008756	12/13/2013	VISISTS	400-726-691-550	97.50
BELL BUILDING SUPPLY, INC.	57904	12/12/2013	COPY SIGNATURE	400-726-555-250	17.56
BELL BUILDING SUPPLY, INC.	58013	12/12/2013	COPY SIGNATURE	400-726-555-250	20.52
ARGUS ANALYTICAL, INC	1014271	12/12/2013	NPDES	400-726-600-314	234.00

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STARKVILLE ELECTRIC	INV0008635	12/09/2013	NOVEMBER 2013	400-726-625-380	20,624.51
Department 726 - WASTEWATER TREATMENT PLANT Total:					30,989.67
Department: 740 - DRINKING WATER TREATMENT					
DONALD SMITH COMPANY, INC.	4131107	12/12/2013	SUPPLIES	400-740-586-278	17,250.00
HARCROS CHEMICALS, INC	210016942	12/11/2013	SUPPLIES	400-740-575-274	725.97
HARCROS CHEMICALS, INC	210016943	12/11/2013	CHLORINE	400-740-575-274	165.06
HARCROS CHEMICALS, INC	210016944	12/11/2013	SUPPLIES	400-740-575-274	440.15
CALVERT-SPRADLING ENGINEERS, INC	4962	12/12/2013	MONTGOMERY STREET	400-740-720-800	883.75
MISS MUNICIPAL WORKER'S COMPENSATIO	5225	12/13/2013	10/01/13-09/30/14	400-740-491-135	389.75
MS CROSS CONNECTION AND BACKFLOW CO	28115	12/12/2013	CCC PROGRAM MANAGEMEN	400-740-600-338	284.00
LOWE'S	10393	12/12/2013	SUPPLIES	400-740-555-250	285.04
STARKVILLE ELECTRIC	INV0008635	12/09/2013	NOVEMBER 2013	400-740-625-380	16,015.75
Department 740 - DRINKING WATER TREATMENT Total:					36,439.47
Outstanding Total:					185,344.41
Fund 400 - WATER & SEWER DEPARTMENTS Total:					185,344.41
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP					
Outstanding					
Department: 193 - INTERNAL SERVICE (SHOP)					
METROCAST	INV0008637	12/10/2013	NOVEMBER 2013	500-193-604-330	73.33
Department 193 - INTERNAL SERVICE (SHOP) Total:					73.33
Outstanding Total:					73.33
Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total:					73.33
Grand Total:					873,146.94

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	409,755.86	1,496.23
015 - AIRPORT FUND	1,365.61	0.00
016 - RESTRICTED AIRPORT	229,379.58	229,379.58
022 - SANITATION	35,008.22	0.00
023 - LANDFILL ACCOUNT	10,720.93	6,055.37
375 - PARK AND REC TOURISM	1,499.00	0.00
400 - WATER & SEWER DEPARTMENTS	185,344.41	0.00
500 - CITY VEHICLE MAINTENANCE SHOP	73.33	0.00
Grand Total:	873,146.94	236,931.18

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	25,113.66	0.00
001-000-054-208	DUE FROM PARKS & REC	7,034.41	0.00
001-000-070-251	FUEL INVENTORY	175.12	0.00
001-000-149-691	MUNICIPAL COURT BON	152.00	152.00
001-000-160-697	DONATION FIRE	477.27	0.00
001-000-160-698	DONATION POLICE	635.31	0.00
001-000-330-135	COURT CLERK SETTLEME	100.00	100.00
001-000-334-126	POLICE FORFEITED FUN	420.00	0.00
001-100-604-330	COMMUNICATIONS	133.87	0.00
001-110-491-135	WORKER'S COMPENSATI	471.56	0.00
001-110-501-200	SUPPLIES	309.88	0.00
001-110-604-330	COMMUNICATIONS	259.72	0.00
001-110-620-370	INSURANCE	100.00	0.00
001-120-501-200	SUPPLIES	66.45	0.00
001-120-604-330	COMMUNICATIONS	326.15	0.00
001-120-690-555	DUES	317.00	0.00
001-123-491-135	WORKER'S COMPENSATI	542.97	0.00
001-123-604-330	COMMUNICATIONS	367.09	0.00
001-142-491-135	WORKER'S COMPENSATI	333.22	0.00
001-142-600-338	CONTRACT SERVICES	50,000.00	0.00
001-145-501-200	SUPPLIES	261.87	0.00
001-145-604-330	COMMUNICATIONS	191.40	0.00
001-145-610-350	TRAVEL	248.83	0.00
001-145-630-400	EQUIPMENT REPAIR &	97.95	0.00
001-145-670-376	COURT CONSTITUENTS F	83.00	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	2,697.50	0.00
001-145-670-378	APPEARANCE BOND FEE	594.00	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	11,466.50	0.00
001-145-670-385	IMPLIED CONSENT (TRU	4,440.50	0.00
001-145-670-386	WIRELESS COMM/DPS (1,988.00	0.00
001-145-670-387	OTHER MISDEMEANORS	3,649.25	0.00
001-145-670-391	TRAUMA TRAFFIC/TRUS	393.75	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	222.50	0.00
001-145-670-395	DRUG VIOLATION/TRUS	75.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	9,923.25	0.00
001-169-600-309	LEGAL EXPENSES	1,034.70	800.00
001-169-600-312	CITY ATTORNEY LITIGATI	642.15	0.00
001-180-604-330	COMMUNICATIONS	110.72	0.00
001-190-491-135	WORKER'S COMPENSATI	160.66	0.00
001-190-501-200	SUPPLIES	103.73	0.00
001-190-604-330	COMMUNICATIONS	806.97	0.00
001-190-630-401	OFFICE EQUIP MAINT	43.75	0.00
001-190-691-550	MISCELLANEOUS	3,322.90	0.00
001-192-491-135	WORKER'S COMPENSATI	343.63	0.00
001-192-625-380	UTILITIES	1,019.02	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-491-135	WORKER'S COMPENSATI	644.12	0.00
001-197-604-330	COMMUNICATIONS	267.17	0.00
001-197-690-555	DUES	37.50	0.00
001-201-491-135	WORKER'S COMPENSATI	26,191.82	0.00
001-201-501-200	SUPPLIES	12,306.21	0.00
001-201-525-231	GAS & OIL	5,334.26	0.00
001-201-535-233	UNIFORMS	459.33	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,623.50	0.00
001-201-600-319	PHYSICAL EXAMINATION	572.18	0.00
001-201-604-330	COMMUNICATIONS	1,949.14	0.00
001-201-625-380	UTILITIES	1,929.45	0.00
001-201-630-360	SHOP REPAIRS & MAINT	6,868.75	0.00
001-201-630-400	EQUIPMENT REPAIR &	128.52	0.00
001-201-635-369	COPIER RENTAL	89.28	0.00
001-201-690-555	DUES	200.00	0.00
001-201-691-550	MISCELLANEOUS	3,085.55	0.00
001-215-541-237	OPERATING SUPPLIES	7,335.00	0.00
001-230-690-552	POLICE SCHOOL EXPENS	1,344.23	444.23
001-237-545-238	FIRING RANGE SUPPLIES	59.91	0.00
001-250-604-330	COMMUNICATIONS	295.44	0.00
001-250-635-368	RENT	550.00	0.00
001-254-691-550	MISCELLANEOUS	459.94	0.00
001-261-491-135	WORKER'S COMPENSATI	40,747.79	0.00
001-261-501-200	SUPPLIES	50.76	0.00
001-261-525-231	GAS & OIL	294.58	0.00
001-261-535-233	UNIFORMS	580.13	0.00
001-261-554-240	FIRE INVESTIGATION	100.00	0.00
001-261-555-250	SUPPLIES & SMALL TOO	245.35	0.00
001-261-600-430	UNIFORM CLEANING	161.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	523.26	0.00
001-261-691-550	MISCELLANEOUS	1,727.67	0.00
001-261-918-805	MACHINERY AND EQUIP	104,313.92	0.00
001-263-600-390	FIRE TRAINING	224.00	0.00
001-264-604-330	COMMUNICATIONS	376.55	0.00
001-267-558-269	BUILDING MAINTENANC	240.50	0.00
001-267-625-380	UTILITIES	302.50	0.00
001-281-491-135	WORKER'S COMPENSATI	101.16	0.00
001-281-525-231	GAS & OIL	59.80	0.00
001-281-555-250	SUPPLIES & SMALL TOO	51.52	0.00
001-281-604-330	COMMUNICATIONS	140.29	0.00
001-290-625-380	UTILITIES	45.68	0.00
001-301-491-135	WORKER'S COMPENSATI	8,254.58	0.00
001-301-525-231	GAS & OIL	135.41	0.00
001-301-535-233	UNIFORMS	97.92	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,956.44	0.00
001-301-560-270	CONSTRUCTION MATERI	4,703.60	0.00
001-301-565-272	STREETS SIGNS & PAINT	990.31	0.00
001-301-604-330	COMMUNICATIONS	133.18	0.00
001-301-630-400	EQUIPMENT REPAIR &	1,609.88	0.00
001-301-820-874	PRINCIPAL	7,925.00	0.00
001-302-625-380	UTILITIES	28,031.98	0.00
001-360-491-135	WORKER'S COMPENSATI	299.00	0.00
001-360-604-330	COMMUNICATIONS	42.21	0.00
001-360-625-380	UTILITIES	920.38	0.00
001-600-903-518	BUS PADS	875.00	0.00
001-653-702-708	MSU SHUTTLE	506.00	0.00
015-505-491-135	WORKER'S COMPENSATI	337.68	0.00
015-505-604-330	COMMUNICATIONS	101.80	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-625-380	UTILITIES	862.13	0.00
015-505-691-550	MISCELLANEOUS	64.00	0.00
016-515-600-300	PROFESSIONAL SERVICE	41,185.05	41,185.05
016-515-820-874	PRINCIPAL	186,204.98	186,204.98
016-515-830-873	INTEREST	1,989.55	1,989.55
022-322-491-135	WORKER'S COMPENSATI	18,158.89	0.00
022-322-501-200	SUPPLIES	43.99	0.00
022-322-525-231	GAS & OIL	236.31	0.00
022-322-551-239	GARBAGE BAGS	720.00	0.00
022-322-555-250	SUPPLIES & SMALL TOO	248.12	0.00
022-322-600-431	CONTRACT RECYCLING	5,726.24	0.00
022-322-604-330	COMMUNICATIONS	584.68	0.00
022-322-610-374	RECYCLE/EDUC & PUBLI	147.63	0.00
022-322-630-360	SHOP REPAIRS & MAINT	1,566.25	0.00
022-322-630-400	EQUIPMENT REPAIR &	1,738.89	0.00
022-322-691-550	MISCELLANEOUS	1,545.75	0.00
022-341-491-135	WORKER'S COMPENSATI	3,834.98	0.00
022-341-555-250	SUPPLIES & SMALL TOO	147.96	0.00
022-341-604-330	COMMUNICATIONS	73.33	0.00
022-341-630-360	SHOP REPAIRS & MAINT	235.20	0.00
023-323-491-135	WORKER'S COMPENSATI	1,483.12	0.00
023-323-625-380	UTILITIES	57.00	0.00
023-323-630-400	EQUIPMENT REPAIR &	3,125.44	0.00
023-323-950-821	STATE FEES	6,055.37	6,055.37
375-551-907-942	PARK IMP/CAPITAL PROJ	1,499.00	0.00
400-000-070-250	INVENTORY	4,805.27	0.00
400-721-491-135	WORKER'S COMPENSATI	3,525.56	0.00
400-721-535-233	UNIFORMS	59.99	0.00
400-721-555-250	SUPPLIES & SMALL TOO	109.55	0.00
400-721-585-250	SUPPLIES & SMALL TOO	794.22	0.00
400-721-604-330	COMMUNICATIONS	282.63	0.00
400-721-630-400	EQUIPMENT REPAIR &	7,231.53	0.00
400-721-630-566	CONSTRUCTION MATERI	13,017.94	0.00
400-721-691-550	MISCELLANEOUS	1,336.00	0.00
400-723-491-135	WORKER'S COMPENSATI	8,898.71	0.00
400-723-501-200	SUPPLIES	36.96	0.00
400-723-555-250	SUPPLIES & SMALL TOO	3,122.74	0.00
400-723-577-274	CHEMICALS	1,014.00	0.00
400-723-585-277	OTHER REP & MAINT - S	1,896.19	0.00
400-723-600-364	BILLING SERVICES	279.00	0.00
400-723-604-330	COMMUNICATIONS	257.38	0.00
400-723-630-400	EQUIPMENT REPAIR &	2,853.19	0.00
400-723-691-550	MISCELLANEOUS	617.50	0.00
400-723-918-805	MACHINERY AND EQUIP	67,776.91	0.00
400-726-491-135	WORKER'S COMPENSATI	2,966.23	0.00
400-726-525-231	GAS & OIL	1,448.47	0.00
400-726-555-250	SUPPLIES & SMALL TOO	1,987.86	0.00
400-726-600-314	CONTRACT TESTING SER	819.00	0.00
400-726-604-330	COMMUNICATIONS	309.89	0.00
400-726-625-380	UTILITIES	20,624.51	0.00
400-726-630-360	SHOP REPAIRS & MAINT	162.13	0.00
400-726-630-400	EQUIPMENT REPAIR &	2,169.08	0.00
400-726-630-428	REMOTE PUMP STATIO	405.00	0.00
400-726-691-550	MISCELLANEOUS	97.50	0.00
400-740-491-135	WORKER'S COMPENSATI	389.75	0.00
400-740-555-250	SUPPLIES & SMALL TOO	285.04	0.00
400-740-575-274	CHEMICALS	1,331.18	0.00
400-740-586-278	TANK & WELL MAINTEN	17,250.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
400-740-600-338	CONTRACT SERVICES	284.00	0.00
400-740-625-380	UTILITIES	16,015.75	0.00
400-740-720-800	CAPITAL OUTLAY	883.75	0.00
500-193-604-330	COMMUNICATIONS	73.33	0.00
	Grand Total:	<u>873,146.94</u>	<u>236,931.18</u>

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	<u>873,146.94</u>	<u>236,931.18</u>
Grand Total:	873,146.94	236,931.18



AGENDA ITEM NO: Department Business—Personnel—XI. H. 1.

CITY OF STARKVILLE

AGENDA DATE: December 17, 2013

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request approval to hire Corey Burk, Christopher Reed, and Stephen Wade to fill vacant positions of Apprentice Lineman in the Electric Department.

AMOUNT & SOURCE OF FUNDING Approved budgeted position

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

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: The Board approved advertising for Apprentice Linemen on 10/15/13.

Corey Burk is a native of Brandon, MS. He graduated from Northwest Ranking High School and has just completed the Electrical Lineman training program at Holmes Community College.

Christopher Reed is from Starkville. He has most recently worked as a Diesel Mechanic for Thompson Machinery in Columbus, and previously worked for 9 years as a mechanic with the Starkville School District.

Stephen Wade is from Union and graduated from Union High School. He completed the Electrical Lineman training program at EMCC and is currently working for Chain Electrical as an Assistant Lineman.

AMOUNT This position is in our Salary Grade 10. The salary range for the position is step 1 rate is \$30,451.22 (\$14.64 hour) to a maximum rate of \$40,527.74 (\$19.48 hour). The recommended starting rate is Step 2B with a rate of \$31,938.91 (\$15.36 hour)

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Corey Burk, Christopher Reed, and Stephen Wade to fill vacant positions of Apprentice Lineman in the Electric Department with starting rate of Grade 10, Step 2B \$31,938.91 (\$15.36 hour). Subject to one year probationary period.

DATE SUBMITTED: December 12, 2013



AGENDA ITEM NO: Department Business—Personnel--XI. H. 2
CITY OF STARKVILLE
AGENDA DATE: December 17, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Jim Dooley to fill a vacant position of Maintenance Technician in the Wastewater Division of the Public Services Department.

AMOUNT & SOURCE OF FUNDING Regular budgeted position

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

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: This position is vacant due to the resignation of Robert Tomlinson. The Board approved advertising for this position on 11/5/13. Jim Dooley is a native of Macon and graduated from Noxubee High. He is currently employed with Severn Trent Services as a Maintenance Technician providing maintenance services in the Wastewater operations for the City of Clinton. He has worked in this position for 6 ½ years. Prior to that he was self-employed. He also worked for 18 years for Brown Bottling Company in Brandon, MS.

AMOUNT: This job is in our Salary Grade 11. The salary range is step 1, \$33,497.31 (\$16.10 hour) to a maximum rate of \$44,580.51 (\$21.43 hour). The recommended starting rate is Step 3B \$36,071.22 (\$17.34 hour)

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Jim Dooley to fill a vacant position of Maintenance Technician in the Wastewater Division of the Public Services Department with salary of Grade 11, step 3B \$36,071.22 (\$17.34 hour). Subject to one year probationary period.

DATE SUBMITTED: December 12, 2013



AGENDA ITEM NO: Department Business—Personnel—XI. H. 3
CITY OF STARKVILLE
AGENDA DATE: December 17, 2013
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Latoya Williams fill a position of Radio Operator/Records Clerk in the Police Department

AMOUNT & SOURCE OF FUNDING Budgeted position

REQUESTING DIVISION HEAD: Chief John Outlaw, Interim Police Chief

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: The Board approved advertising for this position on 11/19/13. This is a position that has been filled on a temporary basis since April 2013 and was approved to become a regular position effective January 2014.

Latoya Williams has filled this position since it was approved in April 2013 as a temporary employee. She has done an excellent job and has completed required certifications.

AMOUNT: This job is in our salary grade 6 for 2229.5 hours. The salary range for this grade is Step 1 rate of \$22,294.13 (\$10.00 per hour) to Step 10B rate of \$29,670.56 (\$13.31 per hour) based on 2229.5 hours. The recommended starting rate is \$24,546.58 (\$11.01 hour) which is our lowest rate currently paid for regular employees in this position.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Latoya Williams to fill a regular position of Radio Operator/Records Clerk in the Police Department. This position is full-time with benefits with starting salary of \$24,546.58 (\$11.01 hour). Subject to one year probationary period.

DATE SUBMITTED: December 12, 2013



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 12/17/13
PAGE: 1 of 1

SUBJECT: REIMBURSABLE EDUCATIONAL COURSES

AMOUNT & SOURCE OF FUNDING: \$683.95

LINE ITEM 001-230-690-552

FISCAL NOTE:

**REQUESTING
DEPARTMENT: POLICE**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: JOHN OUTLAW
INTERIM CHIEF

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

ADDITIONAL INFORMATION: Request authorization to allow Staff Support Technician Donna Lott permission to take three (3) credit hours at East Mississippi Community College as provided within the existing city policy for reimbursable educational courses.

STAFF RECOMMENDATION:



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: I.1.
AGENDA DATE: 12-17-2013
PAGE: 1**

SUBJECT: LEASE OF POLICE MOTORCYCLES

AMOUNT & SOURCE OF FUNDING: Monies expensed from line item #001-112-600

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT: Starkville Police**

**DIRECTOR'S
AUTHORIZATION: Interim Police Chief John Outlaw**

FOR MORE INFORMATION CONTACT: Andy Fultz, 324-4016

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: This is the regular 24 month motorcycle lease as in the past.

SUGGESTED MOTION: Motion to approve a lease agreement between the City of Starkville and Harley Davidson of Central Mississippi for a 24 month lease of two (2) police motorcycles.

MOTORCYCLE LEASE AGREEMENT

This Motorcycle Lease Agreement (the "Lease") is made this December 17, 2013 by and between Harley-Davidson of Central Ms, 3509 I-55 south, Jackson, Ms 39212 ("Dealer" or "Lessor") and CITY OF STARKVILLE (the "Office" or "Lessee") whose address is STARKVILLE, MS, 39759 for the lease of police motorcycles (hereinafter referred to as "the vehicles") as described in Exhibit "A" attached hereto, for use by the Department's authorized employees in the performance of police-related or law-enforcement duties. The terms and conditions of the Lease are as follows:

1. Term: The term of this Lease shall be 24 months. The Lease will begin when motorcycles are picked up and signed for. At the end of the lease agreement, upon mutual consent the motorcycles could be replaced with the newest model available. Lessee shall have the right to extend the term of this Lease, provided that Lessor agrees, upon the same terms and conditions as provided in the Lease. In the event Lessee elects to exercise its option to renew the terms of the Lease, then Lessee shall provide Lessor with written notice of its election. 1. _____

2. Payment: Lessee shall make monthly lease payments to Lessor in the amount of \$300.00 per month per vehicle. In the event Lessee is subject to budgetary constraints, an alternative payment plan for the lease (i.e. a lump-sum payment) can be arranged with Lessor. 2. _____

3. Miscellaneous: Lessee agrees to pay for all official fees in connection with the certificate of title, registration and license fees and any applicable taxes, for each of the leased vehicles. Lessor agrees to waive all charges with respect to freight and dealer prep of the vehicles except those cost associated with the installation or removal of a police package, \$ N/A per vehicle. 3. _____

4. Maintenance, Repairs and Operating Expenses: Lessee is responsible for and agrees to pay for all maintenance and repairs to keep the vehicles in good working order and condition and other expenses associated with operating the vehicles. Lessee agrees to service the vehicle according to the manufacturer's recommendations as outlined in the owner's manual for the vehicles, and as requested by the manufacturer in any recall campaign. Lessee's use or repair of the vehicle must not invalidate any warranty. There are no mileage restrictions placed on the leased vehicles.

Any and all invoices or copies of the original invoices for services, repairs or warranty work performed anywhere other than the leasing dealership, must be made available to the leasing dealership within (7) working days of the invoice by fax or mail. 4. _____

5. Use and Subleasing: Lessee agrees that the vehicles (A) will be operated only by authorized licensed drivers employed by Lessee as law-enforcement officers; (B) will be kept free of all fines, liens, and encumbrances; (C) will not be used illegally, improperly, for hire, or contrary to the manufacturer's recommendations; and (D) will not be altered, marked or have equipment installed on them without Lessor's consent. Lessor does consent to have Lessee install police equipment and police decals, to be properly removed at time of turn in of vehicle. 5. _____

6. Insurance: During the term of the Lease Lessee must maintain public liability and physical damage insurance on the vehicles that covers both Lessee and Lessor. Harley-Davidson of Central Ms. 3509 I-55 South, Jackson, Ms. 39212, must be listed as Lienholder of each vehicle. Lessee agrees that the Department's own liability and personal injury protection insurance will provide primary insurance coverage up to its full policy limits. Lessor must be named as "additional insured" and "loss payee" on Department's insurance policy. Lessee will provide Lessor with evidence of this insurance. Lessee's insurance policy must provide that Lessor will be notified in writing at least 10 days before the insurance is cancelled or coverage altered and that Lessor, or its representatives, may have full access to any claim file in the event of an insurable loss. 6. _____

7. Notice of Accidents and Cooperation: Lessee agrees to cooperate fully with Lessor and any insurance company in the investigation and defense of any and all claims arising from their possession and use of the vehicles. Lessee will make a complete report to Lessor within 48 hours after any accident, theft, or loss involving the vehicles. 7. _____

8. Indemnification: Lessee agrees, to the extent permitted by state law, to indemnify and hold Lessor, its affiliates, assignees, officers, agents and employees harmless from all losses, liability, damages, injuries, claims, demands and expenses, including attorneys fees, arising out of the use of the vehicles while in the care, custody or control of the Lessee. Lessor agrees, to the extent permitted by state law, to indemnify and hold Lessee, its affiliates, assignees, officers, agents and employees harmless from all losses, liability, damages, injuries, claims, demands and expenses, including attorneys fees, arising out of the use of the vehicles while in the care, custody of control of the Lessor. 8. _____

9. **Limitation of Liability:** Lessor shall not be liable for any indirect or consequential damages or inconvenience (except for those relating to personal injury) which may result to Lessee from any damages to, or defect in, the vehicles for the time needed to repair or service the vehicles. Monthly lease payments shall continue and not be reduced or delayed during this time. Lessor makes no express warranties covering the vehicles. In particular, Lessor makes no express warranties of vehicle condition, merchantability, durability or fitness for a particular purpose of use covering the vehicle, and Lessor expressly disclaims any such warranties. 9. _____

10. **Return of the Vehicles:** At the end of the Lease, the Department must return the vehicles to Lessor in good condition, without damage, excessive wear or use and with all the original equipment installed by the manufacturer. The Department must pay any and all charges to return vehicles to proper and safe condition as deemed necessary according to Lessor. 10. _____

11. Vehicles must be picked up and returned by Lessee, whose representative is authorized for signing for the pick up and return and/or repairs to vehicles.

Each paragraph must be initialed by authorized representative and this original agreement must be returned to Harley-Davidson of Central Ms. 11. _____

Harley-Davidson of Central Ms.

By: _____

Homer Orr, Manager

Police/Fleet Sales & Leasing

By: _____

Signature

Title: _____



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA DATE: December 17, 2013
PAGE: 1

SUBJECT: Consideration of approving the sale of 2 (two) 2010 25 Yard Rear Loader Garbage Trucks and the lease purchase of 2- 25 Yard Read Loader Garbage Trucks.

AMOUNT & SOURCE OF FUNDING: 2013-2014 Fiscal Budgets

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Sanitation &
Environmental Services

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

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

PRIOR BOARD ACTION:

AUTHORIZATION HISTORY: The current lease will expire on these 2010 vehicles leaving a \$150,000 balloon payment due. The sale/trade of these trucks at this time, in their condition, could produce the payoff amount.

STAFF RECOMMENDATION: Staff recommends approval of the sale of 2-2010 25 Yard Rear Loader Garbage Trucks and the lease purchase of 2-25 Yard Read Loader Garbage Trucks.

Suggested Motion: Move approval of the sale of 2-2010 25 Yard Rear Loader Garbage Trucks and the lease purchase of 2-25 Yard Read Loader Garbage Trucks



9/15/2010

Sent via: joe@Ingramequipment.net

City of Starkville
101 Lampkin St.
Starkville, MS

It is a pleasure to submit for your consideration the following proposal to provide lease-purchase financing based on the terms and conditions set forth below:

1. Lessor: BancorpSouth Equipment Finance, a division of BancorpSouth Bank
2. Lessee: City of Starkville
3. Equipment Description: 2 - 25 yd. Rear Loaders
4. Equipment Cost: \$330,000.00
5. Lease Term: 3 or 5 Years
6. Lease Payments: (These are approximate payment amounts. The actual payment will be determined at funding date.)

36 Monthly payments of \$5,658.99 with balloon of \$150,000 due one month after final payment

60 Monthly payments of \$4,527.21 with balloon of \$94,000 due one month after final payment

Payment in Arrears
7. Lease Rate: 36- 3.19%; 60- 3.26%
8. Funding Date: This proposal is contingent upon the equipment being delivered and the lease funded prior to 11/30/2010. If the equipment is not delivered and the lease funded prior to 11/30/2010, this proposal is null and void. Any extension of the funding date must be in writing.
9. Purchase Option: Title is passed to Lessee at lease expiration for no further consideration.

10. Non-appropriation/Termination: The lease provides that Lessee is to make reasonable efforts to obtain funds to satisfy the obligation in each fiscal year. However, the lease may be terminated without penalty in the event of non-appropriation. In such event, the Lessee agrees to provide an attorney's opinion confirming the events of non-appropriation and Lessee's exercise of diligence to obtain funds.

11. Bank Qualification: This lease-purchase financing shall be designated as a bank qualified tax-exempt transaction as per the 1986 Federal Tax Bill. **This means that the Lessee's governing body will pass a resolution stating that it does not anticipate issuing more than \$30 million in General Obligation debt or other debt falling under the Tax Bill's definition of qualifying debt during the calendar year that the lease is funded.**

12. Tax Status: This proposal is subject to the Lessee being qualified as a governmental entity or "political subdivision" within the meaning of Section 103(a) of the Internal Revenue Code of 1954 as amended, within the meaning of said Section. Lessee agrees to cooperate with Lessor in providing evidence as deemed necessary or desirable by Lessor to substantiate such tax status.

13. Net Lease: This will be a net lease transaction whereby maintenance, insurance, taxes (if applicable), compliance with laws and similar expenses shall be borne by Lessee.

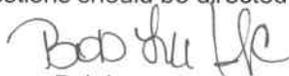
14. Financial Statements: Complete and current financial statements must be submitted to Lessor for review and approval of Lessee creditworthiness.

15. Lease Documentation: This equipment lease-purchase package is subject to the mutual acceptance of lease-purchase documentation within a reasonable time period, otherwise payments will be subject to market change.

If the foregoing is acceptable, please so indicate by signing this letter in the space provided below and returning it to BancorpSouth Equipment Finance. **The proposal is subject to approval by BancorpSouth Equipment Finance's Credit Committee and to mutually acceptable terms, conditions and documentation.**

This proposal expires as of the close of business on 9/30/2010. Extensions must be approved by the undersigned.

Any concerns or questions should be directed to Bob Lee at 1-800-222-1610.



Bob Lee
Vice President

ACKNOWLEDGMENT AND ACCEPTANCE

By: _____
Title

Date: _____