



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

AUGUST 21, 2012



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

RECESS MEETING OF TUESDAY, AUGUST 21, 2012
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA

A. CONSIDERATION OF THE APPROVAL OF THE CONSENT AGENDA.

IV. APPROVAL OF BOARD OF ALDERMEN MINUTES

THERE ARE NO MINUTES FOR CONSIDERATION

V. ANNOUNCEMENTS AND COMMENTS

MAYOR'S COMMENTS: CONGRATULATIONS TO THE ELECTRIC DEPARTMENT FOR THE LEED CERTIFICATION ON THE ADMINISTRATION BUILDING; AND

THE NEXT GROUP OF DEPARTMENT HEAD EVALUATIONS IS DUE ON AUGUST 31, 2012.

INTRODUCTION OF NEW EMPLOYEES:

LADANIEL JORDAN NEW CONSTRUCTION/REHAB

JOSEPH “BEN” PENNEL NEW CONSTRUCTION/REHAB
LATOYA BROWN AUTO MAINTENANCE
COURTNEY GOODSON MUNICIPAL COURTS
MIKE ST. LOUIS ELECTRIC

BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

- A. PUBLIC APPEARANCE BY DR. LEWIS HOLLOWAY, STARKVILLE PUBLIC SCHOOL SUPERINTENDENT, PRESENTING THE 2013 BUDGET AND THE REPORT ON SCHOOL DISTRICT ACTIVITIES.
- B. PUBLIC APPEARANCE REQUESTED BY JIMMIE MOORE OF WASTE PRO TO PROVIDE INFORMATION ABOUT THE COMPANY SERVICING THE LOCAL AREA.

VIII. PUBLIC HEARING

THERE ARE NO PUBLIC HEARINGS SCHEDULED

IX. MAYOR’S BUSINESS

THERE IS NO MAYOR’S BUSINESS SCHEDULED

X. BOARD BUSINESS

- A. CONSIDERATION OF AN APPEAL BY ATTORNEY JOHN E. WADE, JR., ON BEHALF OF CELLULAR SOUTH REAL ESTATE, OF THE DENIAL OF C SPIRE’S REQUEST FOR TWO VARIANCES TO ARTICLE III, SECTION 104-55(B)(8) OF THE CITY OF STARKVILLE’S CODE OF ORDINANCES FOR A 60-FOOT SETBACK IN LIEU OF THE 100-FOOT SETBACK REQUIREMENT AND A 60-FOOT SETBACK IN LIEU OF THE 2,640-FOOT RADIUS REQUIREMENT FROM A RESIDENTIALLY-ZONED DISTRICT FOR A PROPOSED COMMUNICATIONS TOWER LOCATED IN A C-2 ZONING DISTRICT AT 403 ABERNATHY DRIVE IN WARD 1.
- B. CONSIDERATION TO APPROVE P&Z ITEM #CT 12-01: A REQUEST BY DAVID MCGEHEE OF CMI ACQUISITIONS, REPRESENTING C SPIRE WIRELESS, FOR APPROVAL OF A COMMUNICATIONS TOWER LOCATED IN A C-2 ZONING

DISTRICT AT 403 ABERNATHY DRIVE IN WARD 1.

- C. CONSIDERATION OF HIRING THE NEW DIRECTOR OF THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT AT A GRADE 16/STEP 1.
- D. REPORT FROM THE AUDIT AND BUDGET COMMITTEE
 - 1. CONSIDERATION OF THE APPROVAL OF THE APPOINTMENT OF THE CHIEF ADMINISTRATIVE OFFICER, LYNN SPRUILL, AS THE CHAIRPERSON OF THE AUDIT AND BUDGET COMMITTEE AS RECOMMENDED BY THE AUDIT AND BUDGET COMMITTEE.
 - 2. CONSIDERATION OF CALLING FOR A PUBLIC HEARING ON THE BUDGET FOR THE FISCAL YEAR 2013 FOR THE CITY OF STARKVILLE AT THE BOARD MEETING OF SEPTEMBER 4, 2012.
 - 3. CONSIDERATION OF THE APPROVAL OF THE ENGAGEMENT LETTER WITH WATKINS, WARD AND STAFFORD FOR THE FISCAL YEAR 2012 AUDIT FOR THE CITY OF STARKVILLE.
- E. CONSIDERATION OF THE SPECIAL EVENT REQUEST BY THE MISSISSIPPI STATE UNIVERSITY ATHLETIC DEPARTMENT TO HAVE THE RESEARCH PARK DECLARED A SPECIAL EVENT AREA FOR THE MSU HOME FOOTBALL GAMES.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. BUILDING, CODES AND PLANNING DEPARTMENT

- 1. CONSIDERATION TO APPROVE P&Z ITEM #FP 12-02: A REQUEST BY JACKSON CONSTRUCTION, INC. FOR APPROVAL OF “HUNTINGTON PARK SUBDIVISION, PHASE 8—PART 6 FINAL PLAT” LOCATED IN AN R-4 ZONING DISTRICT ON KINGWOOD DRIVE IN THE HUNTINGTON PARK SUBDIVISION, WEST OF SOUTH MONTGOMERY STREET IN WARD 3.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

1. REQUEST AUTHORIZATION FOR JONATHAN UPCHURCH TO TRAVEL TO SCOTTSBORO, AL FOR TVPPA APPRENTICE ASSESSMENT LAB (SEPTEMBER 23-29, 2012) AT A COST OF \$2154.00 WITH ADVANCE TRAVEL REQUESTED.

2. REQUEST AUTHORIZATION FOR WILLIAM BROOKS AND ROBBIE GILLILAND TO TRAVEL TO SCOTTSBORO, AL FOR TVPPA LINEWORKER CONSTRUCTION LAB 2 (OCTOBER 1-5, 2012) AT A TOTAL COST OF \$3022.00 WITH ADVANCE TRAVEL REQUESTED.

E. ENGINEERING AND STREETS

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

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF AUGUST 16, 2012.

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

G. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

H. INFORMATION TECHNOLOGY DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

I. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION OF EQUIPMENT OPERATOR IN NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.
2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION OF MAINTENANCE WORKER IN THE WATER/SEWER DIVISION OF PUBLIC SERVICES.
3. REQUEST AUTHORIZATION TO ADVERTISE FOR PROMOTIONS IN THE POLICE DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE A TEMPORARY EMPLOYEE TO COVER SERVICE NEEDS IN THE POSITION OF CASHIER IN THE ELECTRIC DEPARTMENT DUE TO MEDICAL LEAVE OF ABSENCE.
5. REQUEST AUTHORIZATION TO HIRE AN INTERN IN THE ELECTRIC DEPARTMENT TO WORK WITH TESTING AND MAINTENANCE AS PART OF OUR METERING PROGRAM.
6. DISCUSSION AND CONSIDERATION OF CHANGES IN THE PERSONNEL POLICY ON DONATION OF LEAVE TIME.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. PUBLIC SERVICES

1. REQUEST APPROVAL TO DECLARE ITEMS AS PRESENTED AS SURPLUS PROPERTY AND ADVERTISE FOR SALE.

2. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO REPLACE A FAILING SEWER PUMP STATION AT HIGHLAND ESTATES WITH A GRAVITY SEWER IN AN AMOUNT NOT TO EXCEED \$12,112.50.

L. SANITATION & ENVIRONMENTAL SERVICES

1. REQUEST AUTHORIZATION TO OBTAIN BIDS FOR TIMBER SALE AND CLEARING AT THE RUBBISH LANDFILL IN ORDER TO GET FILL MATERIAL FOR COVER FOR THE LANDFILL OPERATIONS.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PENDING LITIGATION

B. PROPERTY ACQUISITION

XV. OPEN SESSION

XVI. ADJOURN UNTIL SEPTEMBER 4, 2012 @ 5:30 AT 101 LAMPKIN STREET IN THE CITY HALL COURTROOM.

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

APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS – NO ITEMS

X. BOARD BUSINESS – NO ITEMS

XI. DEPARTMENT BUSINESS

A. AIRPORT – NO ITEMS

B. BUILDING DEPARTMENT – NO ITEMS

C. COURTS – NO ITEMS

D. ELECTRIC DEPARTMENT

1. REQUEST AUTHORIZATION FOR JONATHAN UPCHURCH TO TRAVEL TO SCOTTSBORO, AL FOR TVPPA APPRENTICE ASSESSMENT LAB (SEPTEMBER 23-29, 2012) AT A COST OF \$2154.00 WITH ADVANCE TRAVEL REQUESTED.

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

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

G. FIRE DEPARTMENT – NO ITEMS

H. INFORMATION TECHNOLOGY – NO ITEMS

I. PERSONNEL – NO ITEMS

J. POLICE DEPARTMENT – NO ITEMS

K. PUBLIC SERVICES

1. REQUEST APPROVAL TO DECLARE ITEMS AS PRESENTED AS SURPLUS PROPERTY AND ADVERTISE FOR SALE.
2. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO REPLACE A FAILING SEWER PUMP STATION AT HIGHLAND ESTATES WITH A GRAVITY SEWER IN AN AMOUNT NOT TO EXCEED \$12,212.50.

L. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO OBTAIN BIDS FOR TIMBER SALE AND CLEARING AT THE RUBBISH LANDFILL IN ORDER TO GET FILL MATERIAL FOR COVER FOR THE LANDFILL OPERATIONS.



AGENDA ITEM NO: VII.A.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 08-21-12
PAGE: 1**

SUBJECT: Public Appearance by Dr. Lewis Holloway presenting the Starkville School District budget and annual report.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Board of Aldermen

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: N/A



AGENDA ITEM NO: VII.B.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 08-21-12
PAGE: 1**

SUBJECT: Public Appearance by Jimmie Moore with Waste Pro to introduce and share information about the company with the Board of Aldermen.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Board of Aldermen

FOR MORE INFORMATION CONTACT: Jimmie Moore @ 601-483-9777 or Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: N/A

Jimmie Moore
Municipal Marketing Manager

200 Braxton Avenue
Meridian, MS 39301
T 601-483-9777
F 601-483-9787
www.wasteprousa.com

August 3, 2012

Lynn Spruill, CAO
City of Starkville
City Hall
101 East Lampkin Street
Starkville, Mississippi 39759

Dear Ms Spruill:

Thank you for taking the time to speak with me via telephone concerning an opportunity to address the Starkville Board of Aldermen (Board). This correspondence is submitted to officially request time for a public presentation to the Board on August 21, 2012.

I would like to bring one other Waste Pro representative with me, Phillip Crossley, who is the Division Manager for our facility in Columbus, Mississippi.

The purpose of our visit is simply to acquaint the Board with who Waste Pro is and share some information about the company. We purchased Mississippi Industrial Waste Disposal during the later part of calendar year 2011.

Thank you for your consideration and reply.

I look forward to visiting with you and the Board on August 21, 2012.

Sincerely,



Jimmie Moore
Municipal Marketing Manager



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 8- 21- 2012
Page 1 of 1**

SUBJECT: CONSIDERATION OF AN APPEAL BY ATTORNEY JOHN E. WADE, JR., ON BEHALF OF CELLULAR SOUTH REAL ESTATE, OF THE DENIAL OF C SPIRE'S REQUEST FOR TWO VARIANCES TO ARTICLE III, SECTION 104-55(B)(8) OF THE CITY OF STARKVILLE'S CODE OF ORDINANCES FOR A 60-FOOT SETBACK IN LIEU OF THE 100-FOOT SETBACK REQUIREMENT AND A 60-FOOT SETBACK IN LIEU OF THE 2,640-FOOT RADIUS REQUIREMENT FROM A RESIDENTIALLY-ZONED DISTRICT FOR A PROPOSED COMMUNICATIONS TOWER LOCATED IN A C-2 ZONING DISTRICT AT 403 ABERNATHY DRIVE IN WARD 1

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR'S AUTHORIZATION: BHG

FOR MORE INFORMATION CONTACT: Pamela F. R. Daniel @ 662-323-2525, ext 131

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: The Board of Adjustments and Appeals by a 3—1 vote, denied the two variance requests for a 60-foot setback distance in lieu of the required 100-foot setback and a 60-foot setback radius in lieu of the required 2,640-foot radius from a residential district.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Approval of the variance requests would be based on the findings of fact and conclusions of the staff report and additional information provided by the applicant. Please see attachments for details.

Suggested motion: "MOTION TO APPROVE THE TWO VARIANCES REQUESTED BY THE APPLICANT BASED ON THE FINDINGS OF FACT AND CONCLUSIONS OF THE STAFF REPORT AND ADDITIONAL INFORMATION PROVIDED BY THE APPLICANT."



THE CITY OF STARKVILLE
MAYOR AND BOARD OF ALDERMEN
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Mayor and Board of Aldermen
FROM: Pamela F. R. Daniel, Assistant City Planner (662-323-2525 x 131)
CC: David McGehee, CMI Acquisitions working on behalf of Cellular South Real Estate, Inc. d.b.a. (C Spire Wireless), Applicant
SUBJECT: VA 12-02: A public hearing request to appeal the denial of (2) two variance requests for property located at 403 Abernathy Drive in Stark Crossing in Ward 1: Parcel Number 103H-00-162.00
DATE: August 17, 2012

The purpose of this report is to provide you with information regarding the appeal request of Mr. David McGehee, CMI Acquisitions working on behalf of Cellular South Real Estate, Inc. d.b.a. (C Spire Wireless) to review two (2) variances to Article III, Section 104-55 of the City of Starkville's Code of Ordinances to grant a 60-foot setback distance in lieu of the required 100-foot setback distance and a 60-foot setback radius in lieu of the required 2,640-foot radius from a residential district to the East. Chapter 2, Article VI of the City's Code of Ordinances provides specific criteria for the review and approval of requests.

BACKGROUND

General Information:

The applicant is appealing the denial of (2) two variance requests by the Board of Adjustments and Appeals and proposing the placement of a communication tower/facility on the subject property located at 403 Abernathy Drive in Stark Crossing. The subject property to be leased is approximately 1.51-acres of land within a C-2 (General Business) zoning district. The subject property is currently undeveloped/vacant land and located directly off of Abernathy Drive. The proposed communication tower will be a one hundred (100) foot monopole design within a secured 60' x 60' compound, connected by a 12' wide driveway for vehicular and utility access from Abernathy Drive. The facility will be unmanned. To reduce or eliminate visual obtrusiveness, the height requested will minimize the profile of the tower to better blend-in with any future development and landscaping. There are no tall structures in the area suitable for antenna co-location, however, the proposed communication tower will be designed to accommodate other wireless providers whereby Cellular South Real Estate, Inc. d.b.a. (C Spire Wireless) will allow and encourage others to co-locate.

To avoid interference with established public safety telecommunications Cellular South Real Estate, Inc. d.b.a. (C Spire Wireless) will operate in compliance within FCC licensed spectrum, which will eliminate any possibility of interference of the antennas with any television, radio, or emergency systems-see attached professional engineer stamped letter. An aeronautical study was completed and revealed that the structure of the

communication tower does not exceed obstruction standards and will not be a hazard to air navigation-see attached FAA letter. The Starkville/Oktibbeha County airport manager also submitted a letter in agreeance of the FAA study. A public hearing before the Planning & Zoning Commission was held on Tuesday, July 10, 2012. The Planning & Zoning Commission voted 4—1 to recommend approval of the conditional use to the Mayor and Board of Aldermen.

Seven property owners of record within 300 feet of the subject property were notified directly by mail of the variances requested. A public hearing notice was published in the Starkville Daily News on Friday, July 6, 2012 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no inquiries regarding the variances requested.

Legal Description: Lot 11 Stark Crossing Phase 4 Revision

Location: The subject property is immediately South of Abernathy Drive in Stark Crossing.

Parcel Size: The area consists of approximately 1.51-acres

Physical Characteristics: The subject property currently is a rectangular shaped parcel of land in the Southeastern corner of Stark Crossing Phase 4 Revision

Zoning Classification: C-2 (General Business)

Adjacent Zonings / Land Uses:

Direction	Zoning	Current Use
North	C-2	Vacant Commercial Lot
East	R-4	Residential Subdivision
South	C-2	Vacant Commercial Lot
West	C-2	Vacant Commercial Lot

Appendix A, Article VI, Section K of the City’s Code of Ordinances provides relief from the requirements of the land development regulations when such relief will not be contrary to the public interest and, where, owing to special conditions, a literal enforcement of the provisions of the land development regulations would result in an unnecessary hardship. When appropriate, the Board of Adjustments & Appeals may prescribe appropriate conditions and safeguards in the granting of the variance. In determining whether or not sufficient justification for the granting of a variance has been fulfilled, the Board of Adjustments & Appeals must find that the following criteria have been met. The criteria are outlined below, along with analysis of the conformance of the request with the variance standard.

1. That special conditions and circumstances exist which are peculiar to the land, structure or building involved and which are not applicable to other land, structures or buildings in the same zoning district.

At the present time, Cellular South Real Estate Inc. (d.b.a. C Spire) has limited signal coverage and is experiencing capacity problems in the Western portions of the City of Starkville. These coverage problems worsen at peak traffic times and inside cars and buildings. In addition, their customer base is expanding and the need to include this area to cover vehicular traffic along Highway 25, the businesses and residences in the area have increased drastically.

2. That the special conditions and circumstances do not result from the action or negligence of the applicant.

The variances are for a proposed communication tower on the west side of Starkville to handle the capacity demands on the west side of Highway 25 and south to Highway 12.

3. That granting the variance requested will not confer upon the applicant any special privileges denied by the land development regulations to other lands, buildings or structures in the same zoning district.

No special privileges would be conferred on the applicant that could be denied to others in the same district.

4. That literal interpretation of the provisions of the land development regulations would deprive the applicant of rights commonly enjoyed by other properties in this same zoning district under the terms of this ordinance and would work unnecessary and undue hardship on the applicant.

The applicant would be granted a privilege not usually conferred on others in the area, but C Spire will allow and encourage co-location on their tower. The tower would be designed to accommodate several carriers. The 60-foot setback distance and the 60-foot setback radius proposed by the applicant will be ideally suited for the site and convenient for C Spire Wireless customers by providing continuous coverage to handle capacity demands.

5. That the variance granted is the minimum variance that will make possible the reasonable use of the land, building or structure.

The variances requested are the minimum required to accommodate the applicant's need to handle the capacity demands. There are no existing towers or other structures suitable for co-location of C Spire's antennas. Therefore, to provide continuous coverage, the applicant finds it necessary to construct the proposed tower.

6. That the grant of the variance will be in harmony with the general intent and purpose of the land development regulations and that such variance will not be injurious to the area involved or otherwise detrimental to the public interest or welfare.

The variances requested will be in harmony with the general intent and purpose of the land development regulations and the variances will not be injurious to the area involved or otherwise detrimental to the public interest or welfare.

CONCLUSIONS

If the Mayor and Board of Aldermen were to grant the variances requested to allow a 60-foot setback distance in lieu of the required 100-foot setback distance and a 60-foot setback radius in lieu of the required 2,640-foot radius from a residential district to the East at 403 Abernathy Drive in Stark Crossing, as proposed by the applicant on the application dated June 7, 2012, the approval would be based on the findings of fact and conclusions of this staff report dated July 12, 2012, and the following conditions:

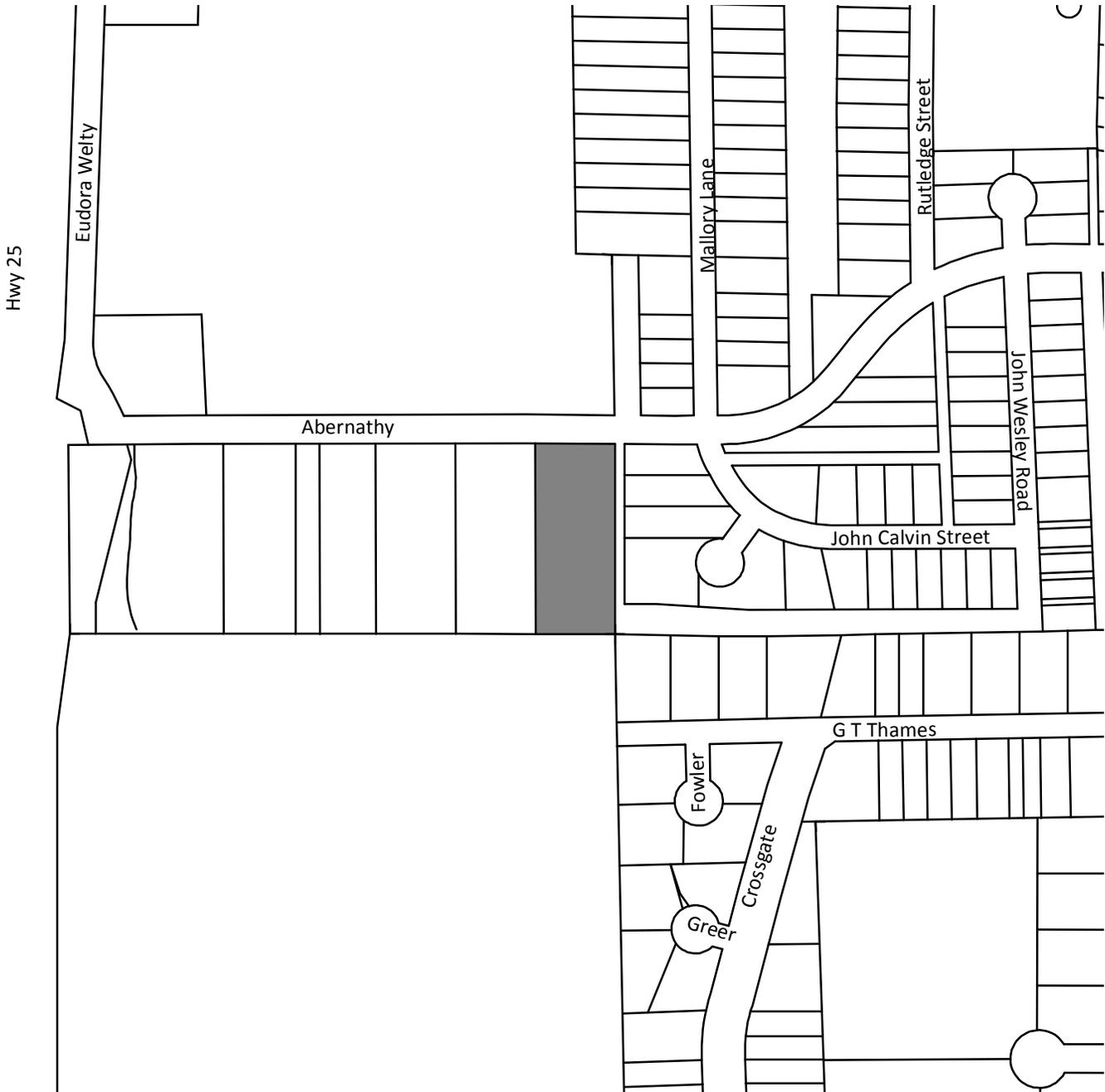
1. The setback distance shall not exceed (60) sixty feet.
2. The setback radius shall not exceed (60) sixty feet from the tower base to the residentially zoned district to the East.
3. The applicant shall submit a complete site plan package to the City's Development Review Committee and receive approval within one-hundred-eighty (180) days of approval of the variances requested from the Board of Adjustments and Appeals.
4. The applicant shall obtain a building permit and begin construction within ninety (90) days of the approval of the site plan by the City's Development Review Committee.
5. All of the above conditions shall be fully and faithfully executed or the variances shall become null and void.

CITY OF STARKVILLE BOARD OF ADJUSTMENTS AND APPEALS CASE LOCATOR MAP

Case # VA 12-02

Ward # 1

Date of Public Hearing: Wednesday, July 25, 2012



Shaded Area Indicates Subject Property



Not to Scale

OKTIBBEHA, MISSISSIPPI



OKTIBBEHA, MISSISSIPPI





ENVIRONMENTAL ENGINEERS, INC.

11578 US Highway 411, Odenville, Alabama 35120

Environmental, Remediation, and Geological Consultants

June 18, 2012

City of Starkville
Planning and Zoning Commission
City Hall, 101 E. Lampkin Street
Starkville, MS 39759-2944

Subject:

**MS1726 Stark Road Campbell Street Development Telecommunications Facility
Starkville, Oktibbeha County, Mississippi**

Environmental Engineers, Inc. Project No.: CEL01P1203

To Whom It May Concern:

At the request of Cellular South Real Estate, Inc. we are providing this letter to be used for the purposes of complying with the local jurisdiction requirements for zoning/building permits. The following information was provided to me by Cellular South Real Estate, Inc. regarding the above-referenced project:

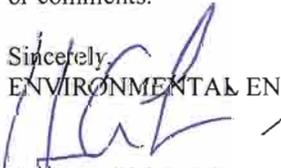
Cellular South Real Estate, Inc., in accordance with all government rules and regulations, operates only in the frequency bands in which it is licensed by the Federal Communications Commission (FCC). For BTA 94 (the Columbus-Starkville, Mississippi market), those frequencies are CDMA B Block, TX 881.52 – 889.08 MHz, and RX 836.52 – 844.08 MHz and LTE C-AWS/A-700 Block TX 2130 – 2135/698-704 MHz and RX 1730-1735/728-734 MHz. By use of only the licensed spectrum, Cellular South Real Estate, Inc. does not interfere with any television, radio, or public emergency equipment, which operate in a different band chosen by the FCC. The antennas used to propagate Cellular South Real Estate, Inc.'s signal are designated to use the spectrum selected by the FCC for CDMA and LTE signals only, thereby eliminating any possibility of interference with television, radio, or emergency systems.

Attached are information sheets provided by Cellular South Real Estate, Inc. for the antennas that will be installed on the proposed 100-foot monopole wireless communications tower. Based on this information and provided that Cellular South Real Estate, Inc. continues to utilize antennas that operate within its licensed spectrum, Cellular South Inc.'s signals should not interfere with television, radio, or emergency systems.

In addition, the proposed antennae should comply with FCC requirements for RF related emissions established in 47 CFR Section 1.1307 provided that the antennas are mounted such that the height above ground level for the lowest point of the antennas is at least 10 meters. The proposed mounting height for the antennas on this tower is 100 feet (30.48 meters) above ground level, which is over 10 meters above ground level to the lowest point on the antennas. Therefore, these antennas should meet FCC RF requirements established in 47 CFR 1.1307.

Environmental Engineers, Inc. appreciates the opportunity to provide this information. Please reference the Environmental Engineers, Inc. project number (CEL01E1203) in correspondence regarding this site. Please call us at (205) 629-3868 if you have any questions or comments.

Sincerely,
ENVIRONMENTAL ENGINEERS, INC.


Henry A. Fisher, P.E.
Principal Engineer



Attachments: Antenna Information Sheet

Phone: (205) 629-3868 • Fax: (877) 847-3060



Preliminary

X7CAP-86-865-V

Variable E-Tilt, 65° Azimuth Beams, 96.0 inches

Directing our energies for you.

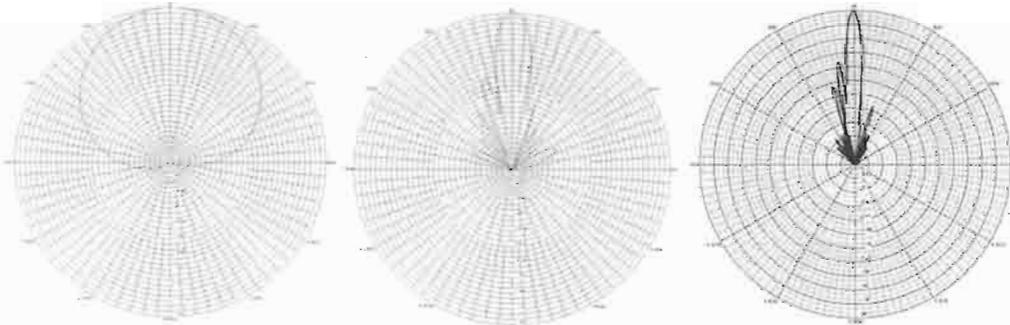
698-896 & 1710-2170 MHz Xpol

Electrical Specifications

Frequency	698-896 & 1710-2170 MHz
Polarization	Slant +/- 45
Gain @ 698 MHz	16.9 dBi
Gain @ 896 MHz	17.5 dBi
Gain @ 1710 MHz	18.1 dBi
Gain @ 2155 MHz	18.7 dBi
Horizontal Beam (3dB Points)	65° & 65°
Vertical Beam (3dB Points)	7.5° & 5°
Elect. Downtilt Range Low Band	0-10° or 4-14°
Elect. Downtilt Range High Band	0-6° or 4-10°
VSWR / Return Loss	<1.50:1 / 14.0 dB
Front-to-Back at Horizon	>27 dB & >27 dB
Upper Side Lobe Suppression	<-18 dB & <-18 dB
Impedance	50 Ohms
Power Input Per Connector	500 CW at 800 MHz and 250 CW at 1900 MHz
Isolation	< -28 dB
Intermodulation (2x20W)	<-150 dBc

Mechanical Specifications

Input Connector (female)	Back 7/16 DIN (silver finish)
Antenna Dimensions (LxWxD)	96.0 x 12.5 x 7.1 in. (2438 x 318 x 180mm)
Antenna Weight	est. 65 lbs
Bracket Weight	18.2 lbs
RET (2) Weight	2.4 lbs
Lightning Protection	Direct Ground
RF Distribution	Printed Microstrip Substrate
Radome	Ultra High-Strength Luran
Weatherability	UV Stabilized, ASTM D1925
Radome Water Absorption	ASTM D570, 0.45%
Environmental	MIL-STD-810E
Wind Survival	150 mph
Front Wind Load @ 100MPH	236.5 lbs
Equivalent Flat Plate @ 100MPH	4.81 sq-ft. (c=2)
Mounting Brackets	Fits 3.5 Inch Max. O.D. Pipe
Mechanical Downtilt Range	0-6°
Clamps/Bolts	Hot Dip Galvanized Steel/Stainless Steel



Remote Electrical Tilt Motor
RET-100, AISG 2.0
(supplied with option "-R")



1 Year Warranty

Ordering Information & Options

X7CAP-86-865-VM0	Manual adjust variable electrical downtilt antenna, EDT 0-10° low band and 0-6° high band.
X7CAP-86-865-VM4	Manual adjust variable electrical downtilt antenna, EDT 4-14° low band and 4-10° high band.
X7CAP-86-865-VR0	Remote motor adjust variable electrical downtilt antenna, EDT 0-10° low band and 0-6° high band.
X7CAP-86-865-VR4	Remote motor adjust variable electrical downtilt antenna, EDT 4-14° low band and 4-10° high band.

HTXC4520x000

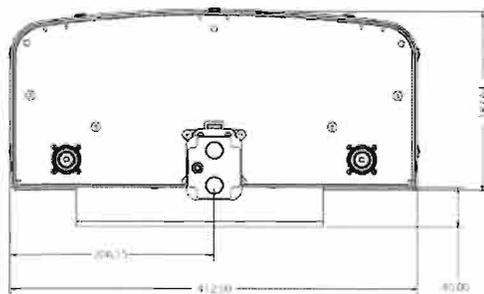
X-Pol | VET Panel | 45° | 19.5 dBi

Ordering Options	
When ordering...	Replace "x" with "M" for Manual Electrical Tilt or "R" for Remote Electrical Tilt
Manual Electrical Tilt	HTXC4520M000
Remote Electrical Tilt AISG v1.1	HTXC4520R000
Remote Electrical Tilt AISG v2.0 / 3GPP	HTXC4520R000G
Remote Electrical Tilt Ericsson Proprietary	HTXC4520R000E
Electrical Characteristics	
	696-900 MHz
Frequency bands	696-806 MHz 806-900 MHz
Polarization	±45°
Horizontal beamwidth	45° 43°
Vertical beamwidth	9° 8°
Gain	16.9 dBd (19.0 dBi) 17.4 dBd (19.5 dBi)
Electrical downtilt	0-10°
Impedance	50Ω
VSWR	≤1.5:1
Upper sidelobe suppression (0°)	> 18 dB > 18 dB
Front-to-back ratio (+/-30°)	> 30 dB > 30 dB
Isolation between ports	< -25 dB
IM3 (2x20W carrier)	-150 dBc
Input power	500 W
Lightning protection	DC Ground
Connector(s)	2 Ports / EDIN / Female / Bottom
Mechanical Characteristics	
Dimensions HTXC4520M000 (LxWxD)	2448 x 412 x 183 mm 96.4 x 16.2 x 7.2 in
Dimensions HTXC4520R000 (LxWxD)	2627 x 412 x 193 mm 103.4 x 16.2 x 7.6 in
Depth with z-brackets	223 mm 8.8 in
Weight without mounting brackets	24.2 kg 53.4 lbs
Survival wind speed	> 201 km/hr > 125 mph
Wind load @ 161 km/hr (100 mph)	Front 1227 N Side 538 N Front 275 lbf Side 121 lbf
Remote Electrical Downtilt Control	
Remote Electrical Tilt (RET) Control	The remote control of the electrical tilt is managed by an external unit.
RET Module Part Number (one per antenna)	RETU-EA01 for AISG v1.1 protocol (one unit included with HTXC4520R000) RETU-EG01 for AISG v2.0 / 3GPP protocol (one unit included with HTXC4520R000G) RETU-EE01 for Ericsson Proprietary protocol (one unit included with HTXC4520R000E)
Mounting Options	
3-Point Mounting & Downtilt Bracket Kit	Part Number Fits Pipe Diameter Weight
	36210008 40-115 mm 1.57-4.5 in 6.9 kg 15.2 lbs

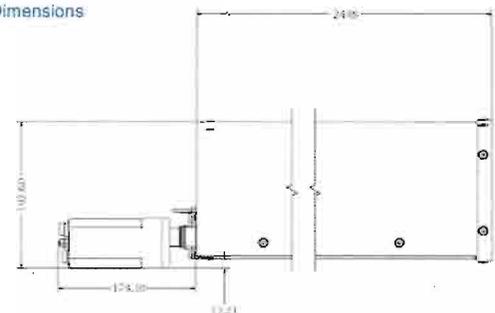


HTXC4517R000

Bottom View/Dimensions



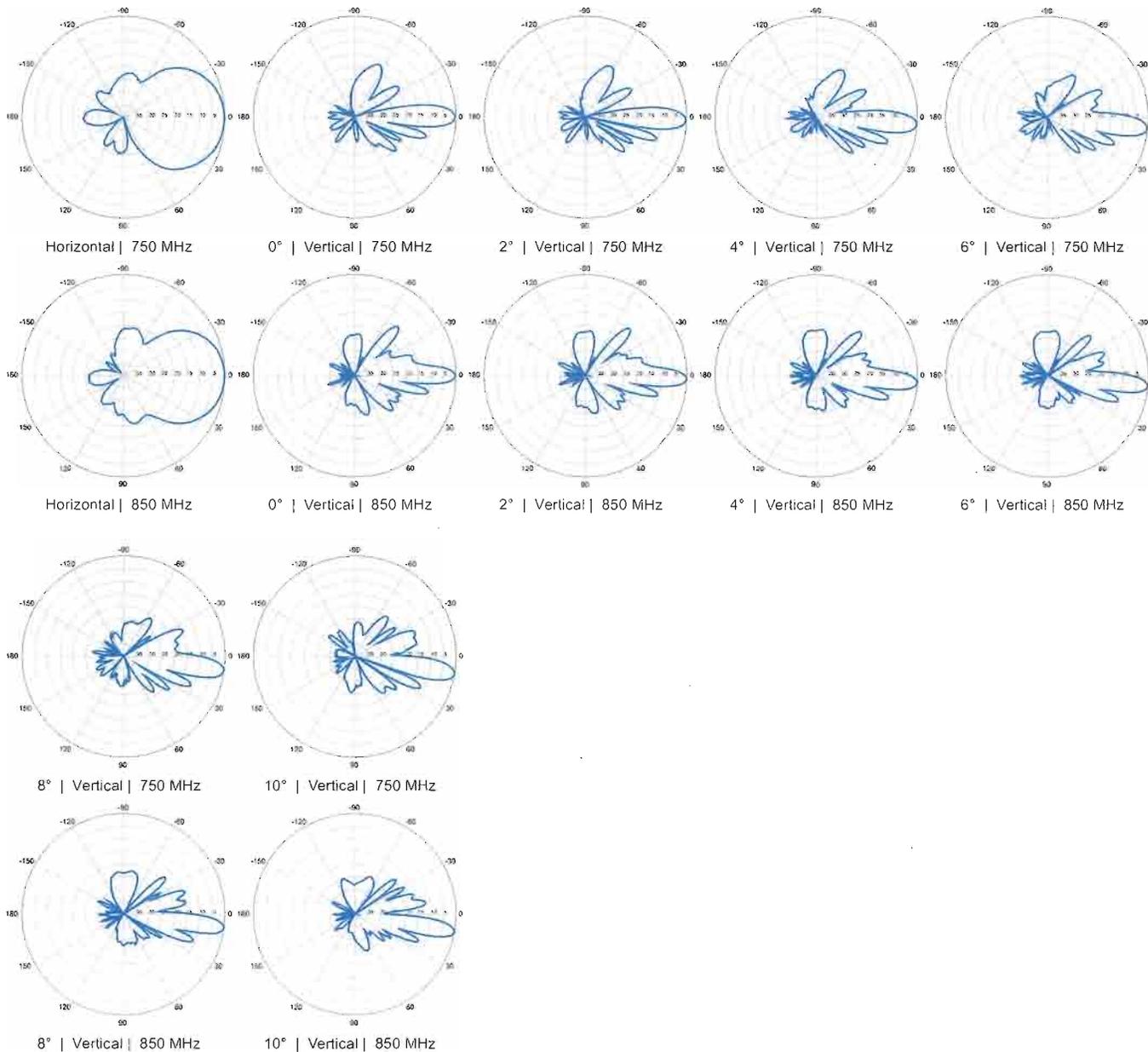
Side View/Dimensions



Quoted performance parameters are provided to offer typical or range values only and may vary as a result of normal manufacturing and operational conditions. Extreme operational conditions and/or stress on structural supports is beyond our control. Such conditions may result in damage to this product. Improvements to product may be made without notice.

HTXC4520x000

X-Pol | VET Panel | 45° | 19.5 dBi



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HTXC6318x000

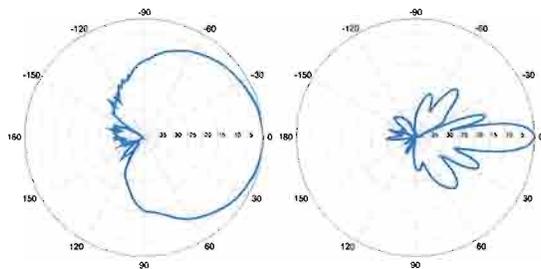
X-Pol | VET Panel | 63° | 18 dBi

Replace "x" with M for manual electrical tilt or "R" for remote electrical tilt.

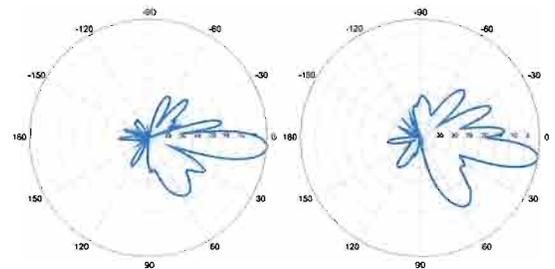
HTXC6318M000 - Manual Electrical Tilt Antenna
HTXC6318R000 - Remote Electrical Tilt Antenna



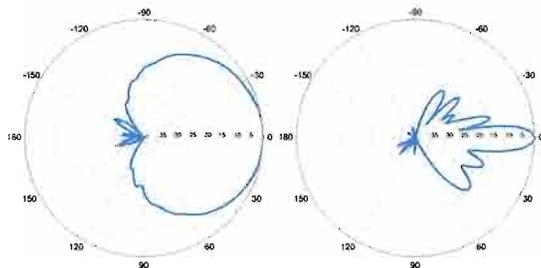
Electrical Characteristics	696-900 MHz		
Frequency bands	696-806 MHz	806-900 MHz	
Polarization	±45°		
Horizontal beamwidth	65°	63°	
Vertical beamwidth	8°	7°	
Gain	15.4 dBd (17.5 dBi)	15.9 dBd (18.0 dBi)	
Electrical downtilt	0-10°		
Impedance	50Ω		
VSWR	≤1.5:1		
Upper sidelobe suppression (0°)	> 16 dB	> 16 dB	
Front-to-back ratio (+/-30°)	> 30 dB	> 30 dB	
Isolation between ports	< -25 dB		
Input power	500 W		
Lightning protection	Direct Ground		
Connector(s)	2 Ports / EDIN or NE / Female / Bottom		
Mechanical Characteristics			
Dimensions Length x Width x Depth	2405 x 300 x 175 mm	94.7 x 11.8 x 6.9 in	
Depth with z-brackets	215 mm	8.5 in	
Weight without mounting brackets	18 kg	39.7 lbs	
Survival wind speed	> 201 km/hr	> 125 mph	
Mounting Options	Part Number	Fits Pipe Diameter	Weight
3-Point Mounting Bracket Kit	36210003	50-160 mm 2.0-6.3 in	6.3 kg 14 lbs
3-Point Downtilt Bracket Kit (0-20°)	36210004	50-160 mm 2.0-6.3 in	7.3 kg 16 lbs
Downtilt Mounting Applications	A mounting bracket and downtilt bracket kit must be ordered for downtilt applications		



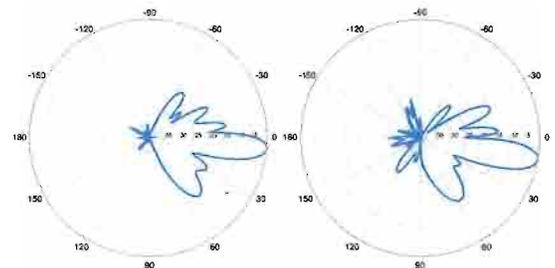
Horizontal | 750 MHz 0° | Vertical | 750 MHz



5° | Vertical | 750 MHz 10° | Vertical | 750 MHz



Horizontal | 850 MHz 0° | Vertical | 850 MHz



5° | Vertical | 850 MHz 10° | Vertical | 850 MHz

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HTXC8517x000

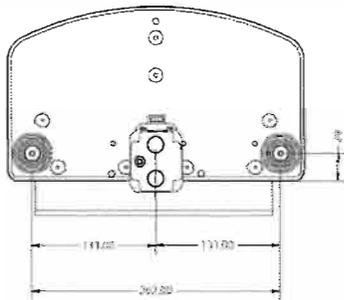
X-Pol | VET Panel | 85° | 16.5 dBi

Ordering Options	
When ordering...	Replace "x" with "M" for Manual Electrical Tilt or "R" for Remote Electrical Tilt
Manual Electrical Tilt	HTXC8517M000
Remote Electrical Tilt AISG v1.1	HTXC8517R000
Remote Electrical Tilt AISG v2.0 / 3GPP	HTXC8517R000G
Remote Electrical Tilt Ericsson Proprietary	HTXC8517R000E
Electrical Characteristics	
	696-900 MHz
Frequency bands	696-806 MHz 806-900 MHz
Polarization	±45°
Horizontal beamwidth	83° 85°
Vertical beamwidth	8° 7°
Gain	13.9 dBd (16.0 dBi) 14.4 dBd (16.5 dBi)
Electrical downtilt	0-10°
Impedance	50Ω
VSWR	≤1.5:1
Upper sidelobe suppression (0°)	> 16 dB > 16 dB
Front-to-back ratio (+/-30°)	> 30 dB > 30 dB
Isolation between ports	< -25 dB
IM3 (2x20W carrier)	-150 dBc
Input power	500 W
Lightning protection	Direct Ground
Connector(s)	2 Ports / EDIN / Female / Bottom
Mechanical Characteristics	
Dimensions HTXC8517M000 (LxWxD)	2411 x 304 x 180 mm 94.9 x 12.0 x 7.1 in
Dimensions HTXC8517R000 (LxWxD)	2590 x 304 x 194 mm 102.0 x 12.0 x 7.6 in
Depth with z-brackets	220 mm 8.7 in
Weight without mounting brackets	18 kg 39.7 lbs
Survival wind speed	> 201 km/hr > 125 mph
Wind loads (160 km/hr or 100 mph)	Front: 1201 N; Side: 700 N Front: 270 lbf; Side: 157 lbf
Remote Electrical Downtilt Control	
Remote Electrical Tilt (RET) Control	The remote control of the electrical tilt is managed by an external unit.
RET Module Part Number (one per antenna)	RETU-EA01 for AISG v1.1 protocol (one unit included with HTXC8517R000) RETU-EG01 for AISG v2.0 / 3GPP protocol (one unit included with HTXC8517R000G) RETU-EE01 for Ericsson Proprietary protocol (one unit included with HTXC8517R000E)
Mounting Options	
3-Point Mounting & Downtilt Bracket Kit	Part Number: 36210008 Fits Pipe Diameter: 40-115 mm 1.57-4.5 in Weight: 6.9 kg 15.2 lbs

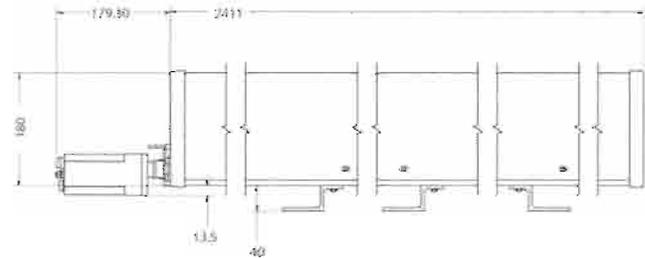


HTXC8517R000

Bottom View/Dimensions



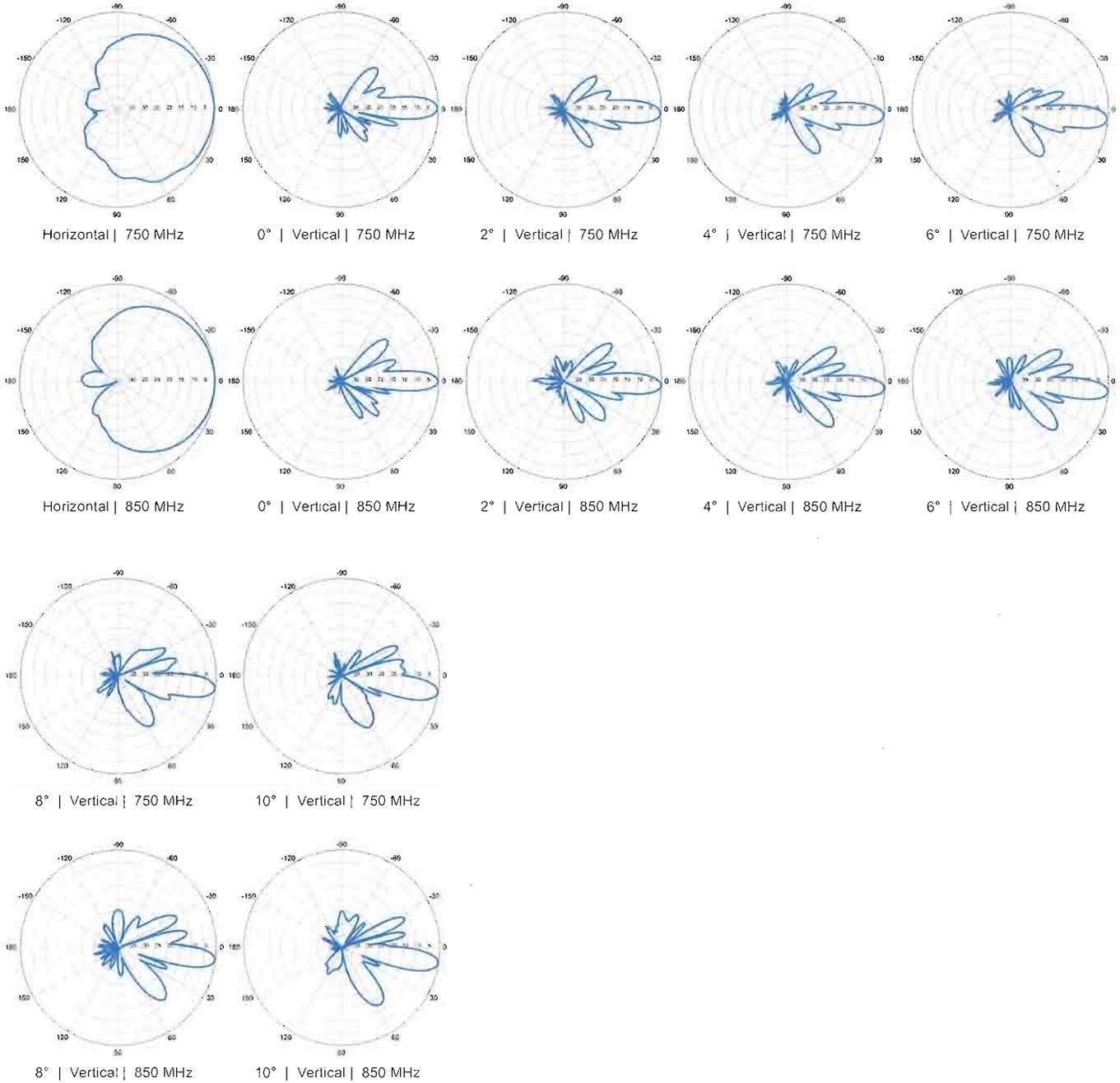
Side View/Dimensions



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HTXC8517x000

X-Pol | VET Panel | 85° | 16.5 dBi



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Mail Processing Center
 Federal Aviation Administration
 Southwest Regional Office
 Obstruction Evaluation Group
 2601 Meacham Boulevard
 Fort Worth, TX 76137

Aeronautical Study No.
 2012-ASO-4307-OE

Issued Date: 05/09/2012

1018 Highland Colony Pkwy
 Cellular South
 RF Department
 Ridgeland, MS 39157

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure: Antenna Tower - Stark Rd
 Location: Starkville, MS
 Latitude: 33-27-03.10N NAD 83
 Longitude: 88-50-58.90W
 Heights: 300 feet site elevation (SE)
 100 feet above ground level (AGL)
 400 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be completed and returned to this office any time the project is abandoned or:

- At least 10 days prior to start of construction (7460-2, Part I)
- Within 5 days after the construction reaches its greatest height (7460-2, Part II)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/lighting are accomplished on a voluntary basis, we recommend it be installed and maintained in accordance with FAA Advisory circular 70/7460-1 K Change 2.

This determination expires on 11/09/2013 unless:

- (a) extended, revised or terminated by the issuing office.
- (b) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION

OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates , heights, frequency(ies) and power . Any changes in coordinates , heights, and frequencies or use of greater power will void this determination. Any future construction or alteration , including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

Any failure or malfunction that lasts more than thirty (30) minutes and affects a top light or flashing obstruction light, regardless of its position, should be reported immediately to (877) 487-6867 so a Notice to Airmen (NOTAM) can be issued. As soon as the normal operation is restored, notify the same number.

A copy of this determination will be forwarded to the Federal Communications Commission (FCC) because the structure is subject to their licensing authority.

If we can be of further assistance, please contact our office at (310) 725-6558. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2012-ASO-4307-OE.

Signature Control No: 163967893-164402550

(DNE)

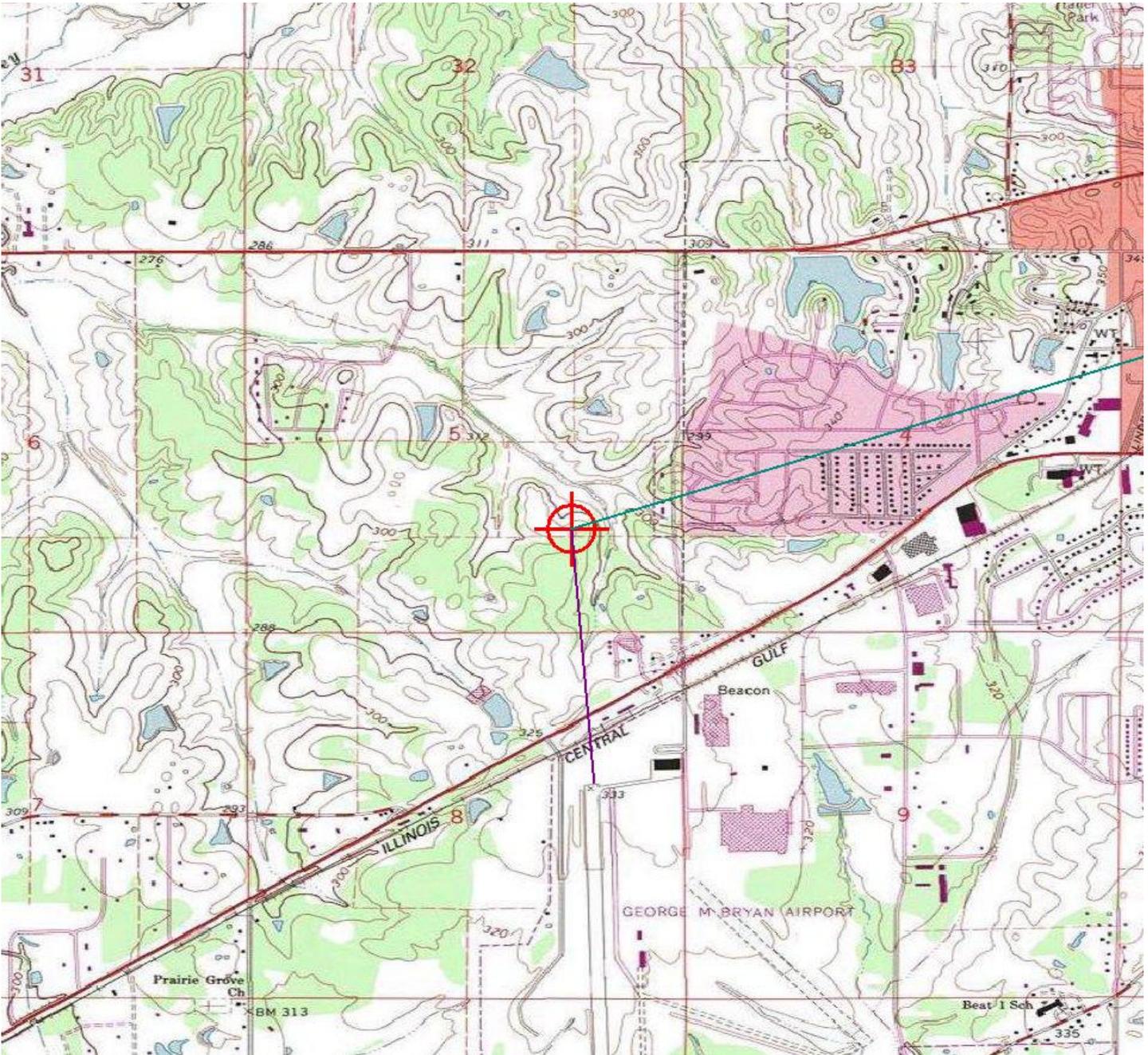
LaDonna James
Technician

Attachment(s)
Frequency Data
Map(s)

cc: FCC

Frequency Data for ASN 2012-ASO-4307-OE

LOW FREQUENCY	HIGH FREQUENCY	FREQUENCY UNIT	ERP	ERP UNIT
698	806	MHz	1000	W
806	824	MHz	500	W
824	849	MHz	500	W
851	866	MHz	500	W
869	894	MHz	500	W
896	901	MHz	500	W
901	902	MHz	7	W
930	931	MHz	3500	W
931	932	MHz	3500	W
932	932.5	MHz	17	dBW
935	940	MHz	1000	W
940	941	MHz	3500	W
1850	1910	MHz	1640	W
1930	1990	MHz	1640	W
2305	2310	MHz	2000	W
2345	2360	MHz	2000	W



STARKVILLE-OKTIBBEHA COUNTY AIRPORT

CITY OF STARKVILLE - OKTIBBEHA COUNTY - MISSISSIPPI STATE UNIVERSITY
120 AIRPORT ROAD
STARKVILLE, MS 39759

July 3, 2012

Mr. Ben Griffith
City Planner
City of Starkville, MS

Dear Mr. Griffith,

Re: Antenna Tower - Stark Road

I agree with the Aeronautical Study No. 2012-ASO-4307-OE regarding the installation of an antenna tower located at 33-27-03.10N NAD 83 88-50-58.90W. At a maximum height of 100 feet above the ground, the tower will not be a hazard to air navigation for the Starkville/Oktibbeha County Airport. For additional safety concerns, I strongly recommend the tower to be lit and maintained according to FAA Advisory circular 70/7460-1K Change 2.

Regards,

Rodney Lincoln

Rodney Lincoln
Airport Manager
Starkville/Oktibbeha County Airport
George M. Bryan Field

UNAPPROVED

**MINUTES OF THE MEETING OF THE
BOARD OF ADJUSTMENTS & APPEALS
THE CITY OF STARKVILLE, MISSISSIPPI
July 25, 2012**

The Board of Adjustments & Appeals held a meeting at 4:03 PM in the Building Department at City Hall. Members present included Mr. Lee Carson from Ward 1, Dr. Milo Burnham from Ward 2, Mr. Marco Nicovich from Ward 5 and Mr. Bill Webb from Ward 6. Attending the meeting was Assistant City Planner Pamela F. R. Daniel.

AN ORDER APPROVING THE WRITTEN AGENDA

The Board considered the matter of approval of the written agenda dated July 25, 2012. After a brief discussion, and upon the motion of Mr. Nicovich, which was seconded by Mr. Carson, the Board voted unanimously to approve the agenda with minor revisions.

CONSIDERATION OF APPROVAL OF THE MINUTES OF APRIL 25, 2012

There came before the Board of Adjustments & Appeals the matter of approval of the April 25, 2012 meeting minutes. After discussion and upon the motion of Mr. Nicovich, duly seconded by Mr. Carson, the Board voted unanimously to approve said minutes with minor revisions at the bottom of page 1 and 3.

CITIZEN COMMENTS

Chairman Burnham asked if any member of the public cared to address the Board, stating that there was a public hearing on the agenda and comments regarding that item would be called for at the appropriate time. No comments were received.

**A REQUEST FOR A PUBLIC HEARING BY DAVID MCGEHEE OF CMI
ACQUISITIONS, ACTING ON BEHALF OF CELLULAR SOUTH REAL ESTATE
D.B.A. C SPIRE IS TO REVIEW TWO (2) VARIANCES TO ARTICLE III, SECTION
104-55 OF THE CITY OF STARKVILLE'S CODE OF ORDINANCES TO GRANT A 60-
FOOT SETBACK DISTANCE IN LIEU OF THE REQUIRED 100-FOOT SETBACK
DISTANCE AND A 60-FOOT SETBACK RADIUS IN LIEU OF THE REQUIRED 2,640-
FOOT RADIUS FROM A RESIDENTIAL DISTRICT LOCATED AT 403 ABERNATHY
DRIVE IN WARD 1.**

There came before the Board of Adjustments & Appeals two (2) variance requests by David McGehee, to allow two (2) variances to Article III, Section 104-55 of the City of Starkville's Code of Ordinances to grant a 60-foot setback distance in lieu of the required 100-foot setback distance and a 60-foot setback radius in lieu of the required 2,640-foot radius from a residential district located at

403 Abernathy Drive in Ward 1. The Assistant City Planner then read a brief introduction of the request.

Attorney Johnny Wade of Cellular South Real, Inc. (CSR) addressed the Board and gave some background information. Attorney Wade stated that CSR filed an application for a 130-foot tower to be located west of Highway 25 near a local church property which was zoned C-2. At the time, the Planning and Zoning Commission questioned whether the placement of the tower would be a permitted use or a special use. RMR later came forward and opposed the placement of the tower at that location. Therefore we were asked by the Planning and Zoning Commission to come up with a compromise that would satisfy both parties. Over the last few months CSR and RMR did just that. So we went back before the Planning and Zoning Commission with a request to erect a 100-foot tower on the east side of Highway 25. The Planning and Zoning Commission had no opposition, approved the request so now we are here before you for height variances.

The applicant, Mr. David McGehee then stepped forward and gave an overview of the proposed tower and tower facility.

Board member, Bill Webb asked if the first site met all of the setback requirements.

Attorney Wade replied, "No, CSR would have had to come before the Board to seek two (2) setback variances." Attorney Wade went on to say that CSR tried to work with RMR to remain at the initial site however RMR felt the placement of a tower and a tower facility might negatively impact future development.

David McGehee explained that CSR had found another site which did not require setback variances however the site was in a wetlands area. The tower height has been decreased from 130-feet to 100-feet to better blend with the environment and not be too noticeable. The tower and tower facility is south of Abernathy Drive about 1,000-feet from Highway 25 with a 60 x 60 locked fence compound. He stated that the Commission approved the request with several conditions one condition being the landscaping. We submitted with the application a tower design letter stating that in the case of a catastrophic event the tower will fall within a 50-foot radius. Mr. McGehee also stated that he had never seen a tower fall but requested the letter to satisfy any potential concerns. He went on to say that with any sites considered they would still not be able to meet the 2,640-foot distance from a residentially zoned district.

Board member, Lee Carson asked, "What is the effective distance or radius a tower might need to be located to a proposed coverage area?"

The CSR engineer, Bob replied that the tower must be located within a quarter to one-half mile.

Mr. Carson asked, "What will be at the base of the tower?"

Mr. McGehee replied that the base would be bolted into a concrete pad with the 60 x 60 foot fence surrounding it.

Chairman Burnham then asked Mr. McGehee about the dimensions and diameter at the base of the tower, whether the tower tapers, and what the drive from Abernathy to the site would be made of.

Mr. McGehee stated that the pad will be circular with a 3-foot diameter and may have a slight taper. The fencing will be a 6-foot tall chain length fence with 3 strands of barbed wire angled out and the 60-foot drive will be aggregate limestone.

Chairman Burnham had concerns over whether notifications were sent to the property owners within the 300-foot radius of the tower site because much of the nearby property is rental property.

Planning Staff informed the Board that notifications had been mailed to the owners from the current tax record of Oktibbeha County.

Mr. Webb asked if the 7 conditions placed on the request by the Planning and Zoning Commission were available in the report.

Planning Staff replied no however if the Board needs to know those conditions they could be given however if the Board feels that there are some added conditions that need to be addressed the Board could impose additional conditions separate from those from the Planning and Zoning Commission.

Mr. Carson replied that the 7 conditions of the Planning and Zoning Commission shouldn't matter and went on to say that the Board should impose additional landscaping requirements, if the variances are approved.

Chairman Burnham added that additional landscaping requirements would not work because the site contains subsoil which will make it impossible to maintain any landscaping.

Moving on from the topic of landscaping, Mr. Carson stated that there needs to be provisions to the ordinance if a tower has to be so close to a residential property or area. With this new type of tower design the point is to only have a one half mile to a one mile distance for coverage.

Chairman Burnham questioned why the ordinance states that a tower be 2,640-feet from a residential district.

Mr. Nicovich replied that the ordinance is meant to spread the tower locations out and keep them away from residential districts.

Chairman Burnham and other board members agreed that due to those kinds of restrictions it may be time to change the ordinance.

Mr. Webb asked CSR who will be libel if the tower falls.

Attorney Wade stated that if the tower falls the City will not be held to any legal ramifications. He went on to say that no C Spire towers fell during Hurricane Katrina.

David McGehee added that the towers are held to an extremely high standard with stringent regulations and approvals that take about a year to obtain. Due to the monopole design, towers are a lot stronger than trees. Monopoles are the most modern and strongest of the poles," McGehee said. "In Tuscaloosa, AL., in the middle of the town where you could see the path the tornado made there was still a 100-foot tower standing."

Chairman Burnham said city law typically require tower setbacks from all other property at a distance no less than the tower's height, but C Spire requested a 60-foot setback for a 100-foot tower. Towers also typically have to be at least 2,640 feet from the nearest residential district but C Spire asked to build the tower 60 feet away from the district and it is the latter variance that bothers me most.

Attorney Wade replied that the 2,640-foot distance is a real problem because it appears that Starkville has tried to zone towers out of the City. He went on to say that CSR cannot force the ordinance to be rewritten however the Telecommunication Act makes it illegal to exclude towers all together and it is pretty unusual to state that any tower be at a distance of one half mile from residential districts.

Mr. Carson added that there are two (2) extremes. One (1) being the one half mile distance and the second being the distance of the tower to an adjacent single family property. "My problem is that the tower is right there adjacent to the single family property," Carson said. He went on to say that the site across the Highway made more sense than right in somebody's backyard.

Mr. McGehee appealed to the Board stating that C Spire will gladly accommodate newly imposed conditions of the Board by redesigning the fence compound with 8-foot slats or wooden fencing and added landscaping to be more suitable with the environment. He added that smart phones need more and more coverage therefore the towers have to be a bit closer to dense areas to provide that coverage.

Chairman Burnham stating that though he did not know the outcome of the impending vote for the variances advised the applicant of the ten (10) day appeal process then closed the floor for comments and asked for a motion.

Mr. Nicovich made a motion to approve the two (2) variance requests by David McGehee, to allow two (2) variances to Article III, Section 104-55 of the City of Starkville's Code of Ordinances to grant a 60-foot setback distance in lieu of the required 100-foot setback distance and a 60-foot setback radius in lieu of the required 2,640-foot radius from a residential district however lack of a second caused the motion to die.

Mr. Carson then made a motion to deny the request. Mr. Webb seconded the motion and the Board voted 3—1 to deny the request with Mr. Nicovich opposing.

DISCUSSION OF THE BOARD OF ADJUSTMENTS & APPEALS ELECTIONS AS IT RELATES TO THE ORDINANCE AND REDISTRICTING

Next there came before the Board of Adjustments & Appeals a discussion of the Boards' elections as it relates to the ordinance. Chairman Burnham alerted the Board to the Board of Adjustments & Appeals Ordinance that states that the election of new officers shall take place in even years with the officers taking office in October.

Mr. Webb asked about the number of officers and whether an officer can succeed himself.

Chairman Burnham stated that there are two (2) officers, a Chairman and a Vice-Chair and to his knowledge an officer can succeed himself.

Chairman Burnham then asked the Board members to verify whether representatives on the BOAA have changed wards through the proposed adoption of the Redistricting Plan.

Mr. Nicovich then asked if someone moves from a ward will they finish out their term or will they have to resign.

Chairman Burnham replied that he believes the term will be finished out. Hearing no further discussion, Chairman Burnham moved on to the Planners Report.

PLANNERS REPORT

Assistant City Planner, Pamela F. R. Daniel reported that there were no public hearings scheduled for the August 22nd meeting however Staff will contact the Chair and members if anything changes.

Ms. Daniel then reminded the Board members to be mindful of all ex parte communications and to contact the Planning Office with any questions regarding any items on upcoming agendas.

ADJOURNMENT

There being no further business before the Board of Adjustments & Appeals, a motion to adjourn was made by Mr. Nicovich and seconded by Mr. Carson at 5:03 PM.

Milo Burnham, Chairman

Pamela F. R. Daniel, Asst. City Planner



ATTORNEYS AT LAW

JOHN E. WADE, JR.

E-mail: jwade@brunini.com
Direct: 601.960.6872

The Pinnacle Building
Suite 100
190 East Capitol Street
Jackson, Mississippi 39201
Telephone: 601.948.3101

Post Office Drawer 119
Jackson, Mississippi 39205
Facsimile: 601.960.6902

August 3, 2012

Via E-Mail and Facsimile

Lynn Spruill, CAO
City of Starkville
101 E. Lumpkin St.
Starkville, MS 39759

RE: Notice of Appeal

Dear Ms. Spruill:

Attached for filing is Cellular South Real Estate, Inc.'s Notice of Appeal of the City of Starkville's Board of Adjustments and Appeals' recommendation to deny C Spire's request for two variances to Article III, Section 104-55(b)(8) of the City of Starkville's Code of Ordinances for a 60 foot set back in lieu of the 100 foot set back requirement and a 60 foot set back in lieu of the 2,640 foot radius requirement from a residentially zoned district.

Please advise when you expect this appeal to be heard before the Board of Aldermen.

Thank you for your assistance.

Sincerely,

Brunini, Grantham, Grower & Hewes, PLLC

John E. Wade, Jr.

JEW/ca

Attachment

cc: Chris Latimer, City Attorney
Starkville City Clerk

BEFORE THE STARKVILLE BOARD OF ALDERMEN

VA12-02: CELLULAR SOUTH REAL ESTATE, INC. APPLICATION FOR TWO VARIANCES AT 403 ABERNATHY DRIVE, STARKVILLE, MISSISSIPPI, PARCEL NUMBER 103H-00-162.00

NOTICE OF APPEAL

Cellular South Real Estate, Inc. (“C Spire”) files its Notice of Appeal of the City of Starkville’s Board of Adjustments & Appeals’ (“BOA”) recommendation to deny C Spire’s request for two variances to Article III, Section 104-55(b)(8) of the City of Starkville’s Code of Ordinances for a 60 foot set back in lieu of the 100 foot set back requirement and a 60 foot set back in lieu of the 2,640 foot radius requirement from a residentially zoned district.

Background

1. To better serve the people of Starkville, C Spire needs a new tower within a finite area on the west side of Starkville to handle capacity demands on the east side of Highway 25 near Highway 12. There are no existing towers or other structures suitable for co-location of C Spire’s antennas. Attached as Exhibit 1 is the search ring prepared by C Spire’s engineers reflecting the area where the new tower needs to be located to address C Spire’s capacity demands.

C Spire’s First Application

2. On November 7, 2011, C Spire submitted an application for a 130 foot cell tower site on C-2 (general business) zoned property owned by Cross Point Church west of Highway 25 and north of Highway 12. On December 13, 2011, C Spire representatives attended a hearing on such application before the Starkville Planning Commission. Counsel for RMR Investment Company (“RMR”), which owns property adjacent to that proposed site, appeared at the

Planning Commission hearing and opposed this application. In light of this opposition, the Planning Commission tabled C Spire's request and advised C Spire and RMR to meet in an attempt to explore an alternative location which would be acceptable to both parties. In the words of the Planning Commission, the parties should "work out a win-win for all involved." (See Minutes from December 13, 2011 meeting attached as Exhibit 2.)

Abernathy Drive Location

3. Over the following several weeks, C Spire and RMR worked diligently to satisfy the Planning Commission's request that the parties find an alternative location acceptable to both parties. Ultimately, C Spire and RMR found a new location on 1.51 acres east of Highway 25 and north of Highway 12 at 403 Abernathy Drive (Exhibit 3). This property is owned by Campbell Street Development, LLC, an affiliate of RMR. This undeveloped property is zoned C-2. The proposed tower is a 100 foot monopole with no guy wires. The height of the proposed monopole is approximately 30 feet shorter than the street lights along Highway 25.

4. The Starkville City Ordinance contains a requirement that a cell tower be set back to the height of the tower from the property lines. Section 104-55(b)(8)(a). There is also a requirement that the tower not be set within a 2,640 foot radius of a residential zoning district. Section 104-55(b)(8)(d). There are apartments located east of the proposed site on property zoned R-4. Therefore, on June 8, 2012, C Spire filed an application for a conditional use with a request for two variances to these set back requirements. Specifically, C Spire requested that the City grant a 60 foot set back distance in lieu of the 100 foot set back requirement and a 60 foot set back in lieu of the 2,640 foot radius requirement from a residentially zoned district.

Planning Commission Hearing

5. A hearing on C Spire's request for a conditional use was held before the Starkville Planning Commission on July 10, 2012. There was no opposition to C Spire's request. On that date, the Planning Commission voted to recommend approval of the conditional use to the Starkville Board of Aldermen.

Board of Adjustments and Appeals Hearing

6. On July 25, 2012, C Spire representatives went before the BOA seeking variances to the 100 foot tower height set back requirement and the 2,640 foot set back requirement from a residentially zoned district. Unfortunately, only four of the seven BOA members were able to be present. There was no opposition to the application at the hearing.

7. At this hearing, C Spire presented uncontroverted proof of its need for a cell tower in this area to handle its capacity demands on the east side of Highway 25 near Highway 12. C Spire presented proof that there were no sites available within its required search ring which would satisfy the requirement that a cell tower be located not less than 2,640 feet from a residentially zoned area (Exhibit 1). Applied literally, this set back requirement makes it virtually impossible for C Spire to locate a tower which can address its capacity demands in this area of Starkville.

8. The BOA was advised of C Spire's previous attempt to have a cell tower site approved on the west side of Highway 25 and the Planning Commission's directive that C Spire work with RMR to find a location agreeable to both parties. Representatives of RMR were present at the hearing. The BOA was advised that the Abernathy Drive site was agreeable to both RMR and C Spire.

9. The BOA was presented with a letter from Sabre Industries Towers and Poles (Exhibit 4). This letter set forth the design standards for the proposed tower and stated that in the unlikely event of a tower failure, the tower would collapse in sections and fall within a radius of 50 feet. The BOA was also presented with letters from the FAA and the Starkville-Oktibbeha County Airport advising that this tower will not be a hazard to air navigation (Exhibit 5).

10. C Spire presented proof that the proposed monopole tower would be 100 feet tall. Conversely, the Crown Tower located one mile to the northwest is 180 feet tall and the light poles along Highway 25 in this area are approximately 130 feet tall. C Spire agreed to construct a wooden fence around the 60' by 60' leased area and landscape around that area to the City's satisfaction.

11. C Spire offered contradicted proof that it satisfied Starkville's criteria for variances under Section 2-176(3).

12. At the hearing, several members of the BOA expressly recognized that Starkville's requirement that a cell tower be 2,640 feet from a residentially zoned district was onerous, outdated and needed to be modified. Despite such recognition and the uncontroverted proof presented by C Spire, the BOA voted 3-1 to recommend denial of C Spire's request for the two variances.

13. Section 2-176(5) of the Starkville Code of Ordinances provides in part that the BOA shall make factual findings regarding the following: (a) whether or not the requirements of the land development regulations have been met by the applicant for a variance; (b) whether or not the reasons set forth in the application justify the granting of the variance and whether or not the variance is the minimum variance that will make possible the reasonable use of land, building, or structure; and (c) whether or not the granting of the variance will be in harmony with

the general purpose and intent of the land development regulations and whether or not the variance would be injurious to the neighborhood or otherwise detrimental the public welfare. Despite these factual finding requirements, C Spire has seen no such factual findings from the BOA.

Conclusion

For the reasons set forth above, the Starkville Board of Aldermen should grant C Spire's request for a 60 foot set back in lieu of the 100 foot set back requirement and a 60 foot set back radius in lieu of the 2,640 foot radius requirement from a residentially zoned district. The Board of Alderman should also grant C Spire's request for a conditional use as was recommended by the Starkville Planning Commission.

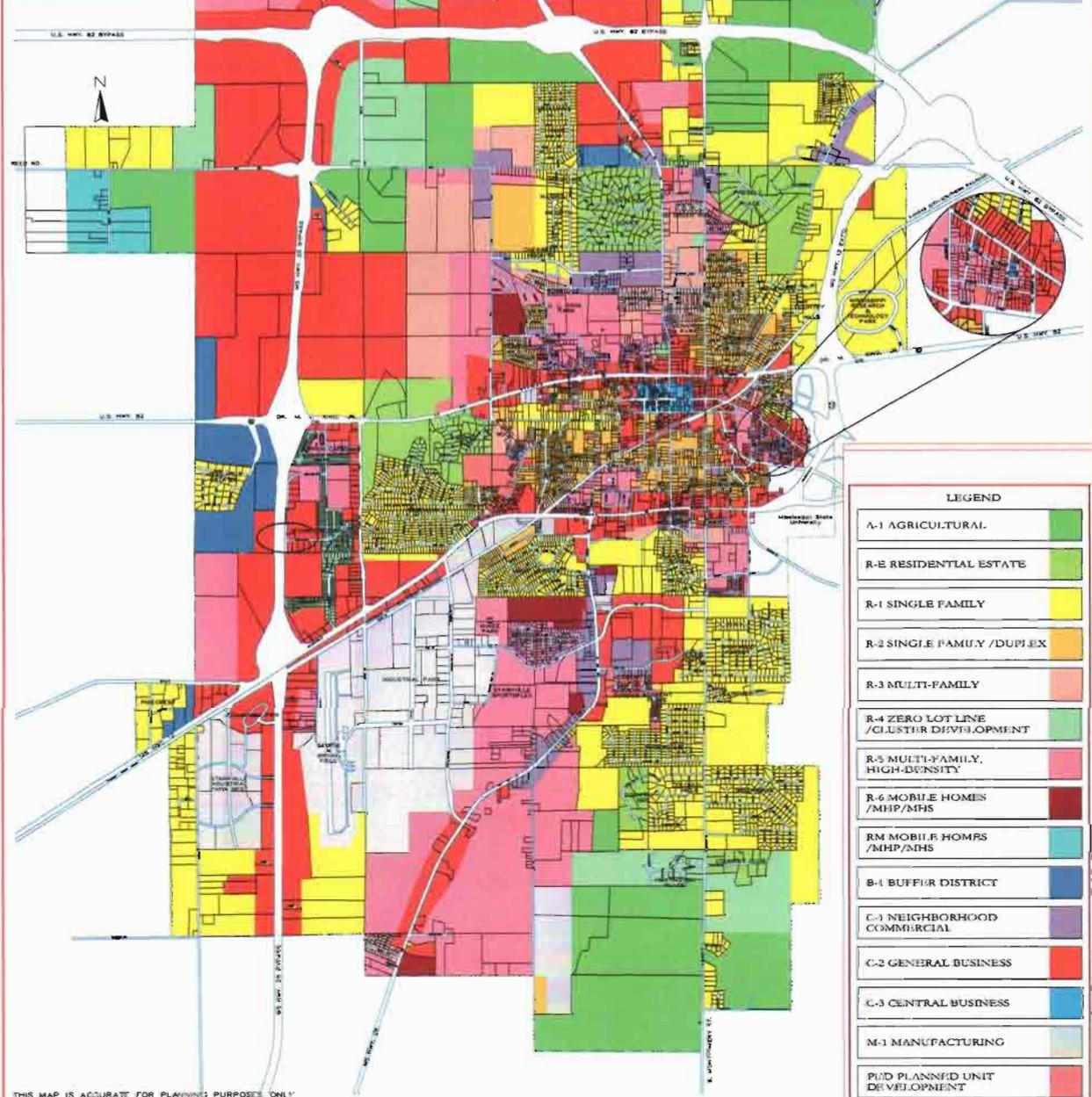
Dated: August 3, 2012.

Cellular South Real Estate, Inc.

By: John Wade

John E. Wade, Jr.
Brunini, Grantham, Grower & Hewes, PLLC
190 E. Capitol Street, Suite 100
Post Office Drawer 119
Jackson, MS 39205-0119
Telephone: (601) 948-3101
Facsimile: (601) 960-6902

CONFORMANCE TO APPROVED FOR PUBLIC USE
OF THE CITY OF STARKVILLE MISSISSIPPI
 THE BOARD OF ZONING REGULATIONS HAS REVIEWED THE MAP AND FINDS THAT THE MAP IS IN ACCORDANCE WITH THE CITY ZONING ORDINANCE AND THE CITY ZONING MAP. THE BOARD OF ZONING REGULATIONS HAS APPROVED THE MAP FOR PUBLIC USE. THE BOARD OF ZONING REGULATIONS HAS APPROVED THE MAP FOR PUBLIC USE. THE BOARD OF ZONING REGULATIONS HAS APPROVED THE MAP FOR PUBLIC USE.



LEGEND

A-1 AGRICULTURAL	[Green Box]
R-E RESIDENTIAL ESTATE	[Light Green Box]
R-1 SINGLE FAMILY	[Yellow Box]
R-2 SINGLE FAMILY / DUPLEX	[Orange Box]
R-3 MULTI-FAMILY	[Light Orange Box]
R-4 ZERO LOT LINE / CLUSTER DEVELOPMENT	[Light Green Box]
R-5 MULTI-FAMILY, HIGH-DENSITY	[Pink Box]
R-6 MOBILE HOMES /MHP/MHS	[Red Box]
RM MOBILE HOMES /MHP/MHS	[Light Blue Box]
B-1 BUFFER DISTRICT	[Dark Blue Box]
C-1 NEIGHBORHOOD COMMERCIAL	[Purple Box]
C-2 GENERAL BUSINESS	[Red Box]
C-3 CENTRAL BUSINESS	[Blue Box]
M-1 MANUFACTURING	[Light Green Box]
PUD PLANNED UNIT DEVELOPMENT	[Red Box]

THIS MAP IS ACCURATE FOR PLANNING PURPOSES ONLY.

DATE	CASE NUMBER	CHANGE
Feb. 1998	Lot 6-8 oc Blk. 85A(85)	Corrections C-2 book 34 pg 581
Sept. 2000	Lot 1-2,5 oc Blk. 85A(85)	Corrections C-2 book 36 pg 71
Dec. 2001	AmeriGo	Revision - from R-1 to C-2
Dec. 2001	Eckford Dr.	Revision - from R-3 to C-2
Feb. 2002	710 Hwy 82 West	Revision - from R-2 to M-1
May 2002	316 Lindbergh Blvd.	Revision - from R-2 to C-2
July 2002	312 North Jackson St.	Revision - from C-1 to R-5
July 2002	411 Louisville St.	Revision - from R-2 to R-5
Aug. 2003	701 University Dr.	Revision - from C-2 to PUD
Feb. 2004	Hwy 82 Bypass	Revision - from M-1 & R-1 to C-2

DATE	CASE NUMBER	CHANGE
July 2003	726 Old West Point Rd.	Revision - from R-1 to C-2
Sept. 2004	Parcel 32 - 31 oc Blk. 90C(90)	Revision - from C-1 to R-2
Sept. 2004	Parcel 33 - 1,3 oc Blk. 90C(90)	Revision - from C-1 to R-2
Nov. 2004	Bobbyan Rd.	Revision - from R-1 to RM
June 2005	McKee Ave.	Revision - from R-2 to PUD
June 2005	700 Russell St.	Revision - from R-5 to PUD



STARKVILLE ZONING DISTRICTS MAP

WE, THE UNDERSIGNED, HAVE REVIEWED THIS DOCUMENT AND FIND IT IN COMPLIANCE.

CITY PLANNER _____

CITY ENGINEER _____

BUILDING CODES DIRECTOR _____

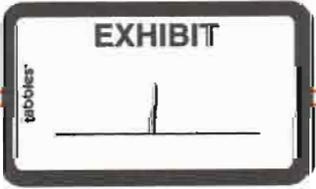
COMPILED BY
 THE CITY OF STARKVILLE
 URBAN PLANNING OFFICE
 STARKVILLE, MS

THIS IS TO CERTIFY THIS DOCUMENT SUPERCEDES AND REPLACES ALL PREVIOUS ZONING DISTRICT MAPS SO ADOPTED AS PART OF APPENDIX A OF THE MUNICIPAL CODE OF STARKVILLE, MISSISSIPPI.

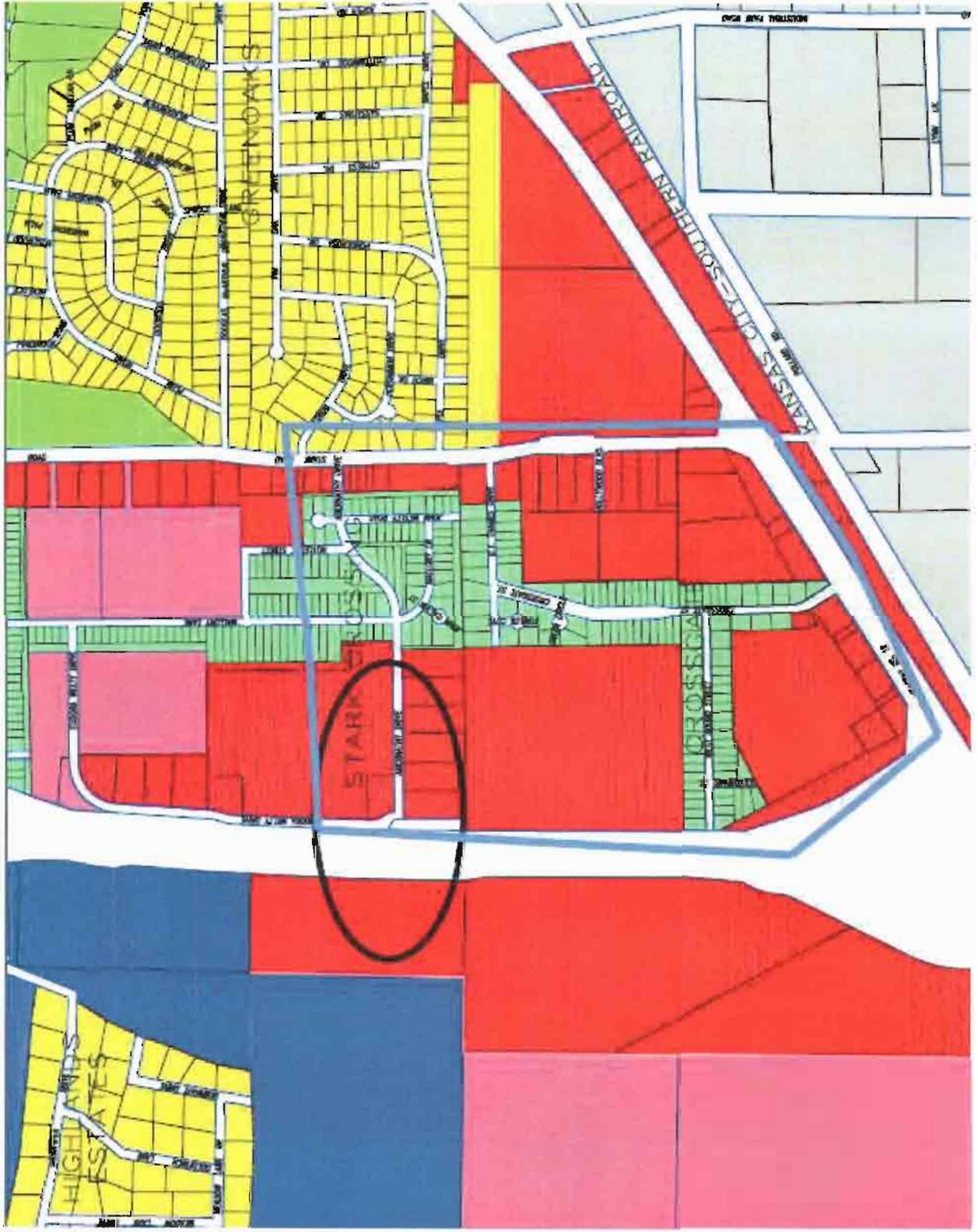
SO APPROVED ON _____

DATE _____ MAYOR _____

DATE _____ ATTEST: CITY CLERK _____



Zoning Map With the Search Ring and Capacity Needed Area



Capacity Needs for the Search Ring



There came before the Commission item #CT 11-01: a request by CMI Acquisitions for approval of a proposed communication tower located in a C-2 (General Business) zoning district behind the Pinelake Church at 200 MS Highway 25 Bypass South in Ward 1. The Assistant City Planner presented a brief introduction of the item.

Mr. John Wade introduced himself as an attorney for C-Spire and handed out a copy of the City's communication tower ordinance to reference during the discussion. He stated that he believes that the tower is a permitted use under Section 104-54 and not a special use as addressed in Section 104-55. He also stated that there were several representatives of C-Spire present to answer any questions that the Commissioners may have.

Mr. David McGehee of CMI Acquisitions introduced himself stating that CMI acted as a site locator for C-Spire and provided a brief technical explanation of why the proposed site was suitable for the proposed tower, adding that the cellular traffic on the western side of town was increasing and that C-Spire was working to meet the increased demand. He stated that there was a pending variance request to be heard by the City's Board of Adjustments & Appeals on December 14th regarding the setback, which requires a 2-foot setback for every 1 foot of tower height.

Mr. James Peden introduced himself as an attorney representing RMR Investment Company, a limited liability corporation headquartered in Memphis and owned by Mr. Robert Rogers. He stated that his client owns large parcels of property adjacent to the proposed tower site and briefly described those properties to the Commission. Mr. Peden stated that his client objects to both the special use and the setback variance for the tower which was located on land donated by his client to the CrossPoint Baptist Church. He stated that the donated land included covenants which the proposed tower appeared to violate. Mr. Peden stated that approval of the proposed tower would adversely affect his client's property and/or the future development of his property. Mr. Peden then briefly described his area of law practice and submitted a statement of objector, copy of the warranty deed and other items for the Commissioners to consider. He noted several issues his client had with the proposed tower and questioned whether the notifications sent out by the Planning Office included the correct applicant information. Mr. Peden concluded by stating that his client was not in blind opposition to the proposed tower and would be willing to work with the applicant to find a more suitable location for it.

Mr. Wade stated that it was his opinion that the proposed tower was a permitted use and not a special use and questioned whether or not it should even be reviewed by the Planning & Zoning Commission. He reviewed the criteria for a communications tower and stated that it appeared to be more of a dispute between property owners and not a matter for the City to consider, concluding that C-Spire had met the criteria of the City's communication tower ordinance and the Telecommunications Act of 1996.

Chairman Emison asked for other citizen comments and seeing none, closed the public hearing and asked the City Attorney to address and clarify matters for the Commission.

Mr. Latimer stated that with respect to notice—the objectors were present. He stated that the setback issue was a Board of Adjustments & Appeal matter and beyond the purview of the Planning & Zoning Commission. Mr. Latimer stated that the issue of the covenants was a matter between the property owners and likely beyond the scope of City review. He stated that the City's communication tower ordinance would likely control over any conflicting language in the general

zoning ordinance. Mr. Latimer stated that Section 104-55 of the communication tower ordinance referred to the requirement for a 2,640-foot radius for another tower or a residentially-zoned area and that the Planning & Zoning Commission would need to decide whether or not to issue a special use permit since the legal argument that the proposed tower was permitted by right was colorable.

Chairman Emison reviewed the items discussed by the attorneys and asked which section of the communication tower ordinance was applicable and whether or not another approach was suitable for the parties to work out options amongst themselves.

Mr. Latimer stated that Section 104-55(b)(8) of the communication tower ordinance applied to proposed tower locations in non-C-2 zoned areas where a catch-all phrase applied, creating conflicts.

Chairman Emison then asked what counsel would recommend if the consensus of the Commission were to determine that it was not an item for them to decide, how should they proceed.

Mr. Latimer suggested that the Commission would need to first determine whether the proposed tower was a special use or a permitted use and that he would recommend erring on the side of caution and following the special use test.

A brief discussion ensued amongst the Commissioners as to how best to proceed and whether or not they should table the request. Chairman Emison asked for a motion to determine whether a special use applied or not, and if not, then a motion to determine that it is a permitted use to move forward.

After another brief discussion amongst the Commissioners regarding how to address the request, Chairman Emison asked the applicants if they would be willing to work with the objectors.

Mr. Wade stated that the site was critical but that a month delay may not be so critical.

Mr. Peden stated that a representative of RMR had talked to C-Spire but not in detail and that perhaps they could sit down and explore other options.

After another brief discussion, Commissioner Murdock made a motion to proceed with the request as specified in the application and Commissioner Walker seconded the motion.

Hearing no further discussion, Chairman Emison asked for a roll call vote which was recorded as follows:

James Hicks	Voted: <u>NAY</u>
Jason Walker	Voted: <u>YEA</u>
Jeremy Murdock	Voted: <u>YEA</u>
Ira Loveless	Voted: <u>NAY</u>
John Moore	Voted: <u>NAY</u>

Chairman Emison announced that the motion failed 3—2 and that the Commission now had two choices: either table the request to allow the parties to dispose of the matter or work out a win-win for all involved; or, conclude that the zoning takes the matter out of the Commission’s hands.

Commissioner Loveless made a motion to table the request to give the parties time to meet, which Commissioner Moore seconded.

Chairman Emison asked for a roll call vote which was recorded as follows:

James Hicks	Voted: <u>YEA</u>
Jason Walker	Voted: <u>YEA</u>
Jeremy Murdock	Voted: <u>NAY</u>
Ira Loveless	Voted: <u>YEA</u>
John Moore	Voted: <u>YEA</u>

Chairman Emison announced that the motion carried 4—1 and that the request would be tabled to allow the parties time to meet and discuss their options.

**A REQUEST BY FRANK JONES DEVELOPMENT, LLC FOR APPROVAL OF THE
“COUNTRY CLUB ESTATES FINAL PLAT—PHASE 2” LOCATED IN AN R-4 (ZERO
LOT LINE/CLUSTER DEVELOPMENT) ZONING DISTRICT EAST OF SOUTH
MONTGOMERY STREET IN WARD 3**

Next there came before the Commission item #FP.11-11: a request by Frank Jones Development, LLC for approval of “Country Club Estates Final Plat—Phase 2” located in an R-4 (Zero Lot Line/Cluster Development) zoning district east of South Montgomery Street in Ward 3. The City Planner presented a brief introduction of the item.

Mr. Mike Brent presented the item to the Commissioners, stating that most of the conditions listed on the staff report had been completed. He then asked if there were any questions.

After a brief discussion, Commissioner Hicks made a motion to recommend approval of the final plat to the Mayor and Board of Aldermen, based on the findings of fact and conclusions of the staff report dated December 8, 2011 and the following conditions:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-4 zoning dimensions.
3. All public utilities are currently in place.
4. Erosion control vegetation shall be established on all disturbed areas.
5. Sidewalk construction shall conform to the City’s Sidewalk Ordinance and ADA standards.
6. The applicant shall provide adequate and satisfactory test reports for roadways, curbs and all drainage structures and facilities.
7. A guarantee in the amount of 150% of the current cost of all remaining improvements is required to be posted prior to Board approval of the final plat, if applicable.

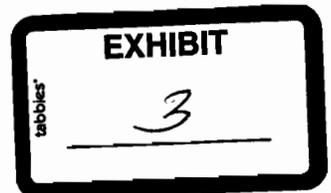
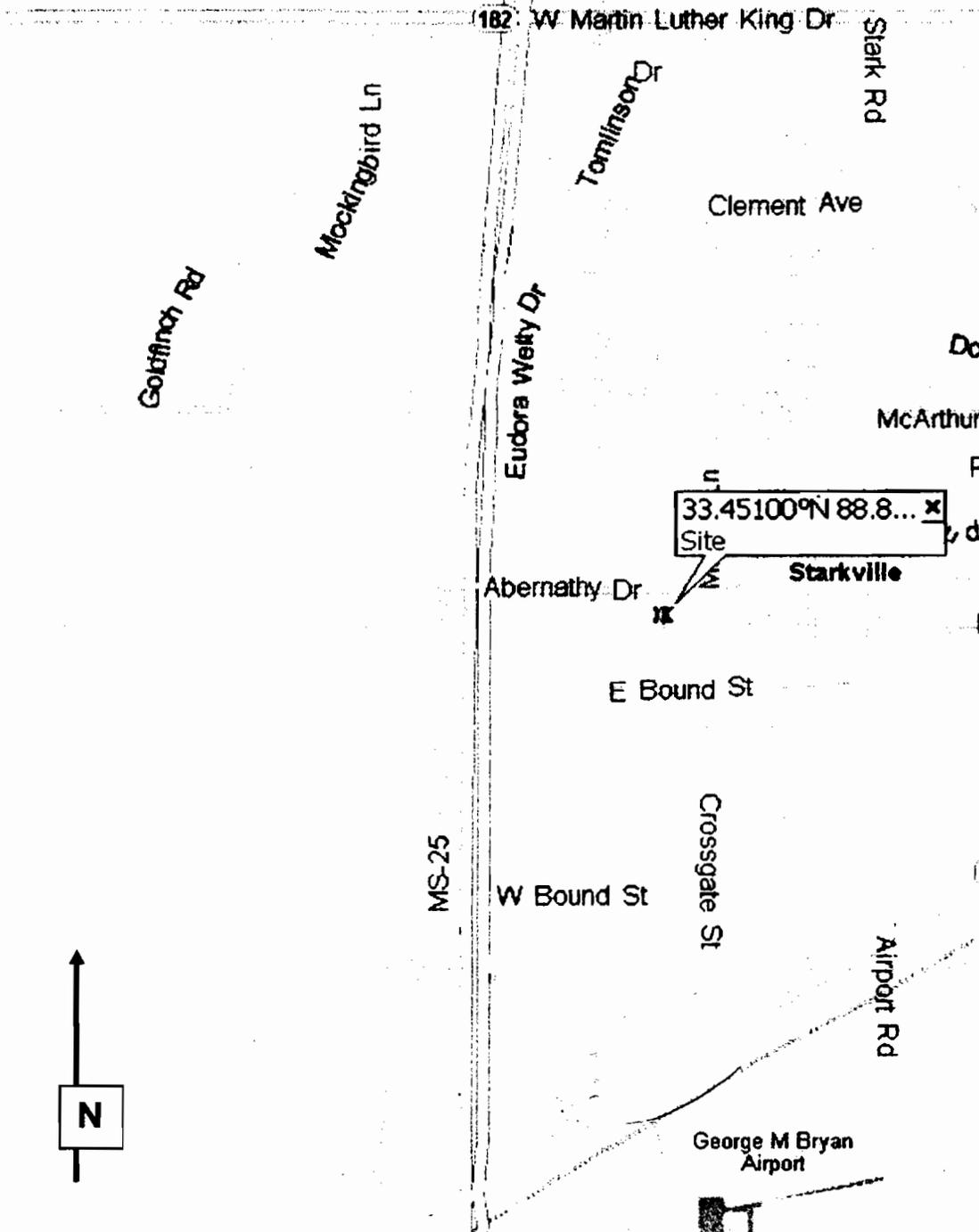
SITE OPTION REPORT

SITE NUMBER: MS-1726
CANDIDATE NAME: Campbell Street Dev.

Vicinity Map

DRIVE-TO-DIRECTIONS (from Interstate exit):

From I-55 at Lakeland Drive in Jackson, MS, take Lakeland Drive/Hwy. 25, Northeast for 89 miles; MS Hwy 25 changes to SR 15 at Louisville, MS; follow North for 3.2 miles; then take "Hwy 25/Starkville" exit and continue NE on MS 25 for 28.5 miles; take Right onto Abernathy Drive and proceed East for 1/4 mile; site is on the Right



July 12, 2012

Mr. David Primm
Cellular South
1018 Highland Colony Pkwy, Suite #210
Ridgeland, MS 39157

RE: 100 ft Sabre monopole and foundations for Stark Road, MS

Dear Mr. Primm,

Upon receipt of order, we propose to design and supply a 100' monopole and foundations for the above referenced site. The monopole and foundations will be designed for 90 mph without ice and 30 mph with 1/2" ice, Structure Class II, Exposure Category C and Topographic Category 1, in accordance with ANSI/TIA/EIA 222-G, to support the following:

- Twelve (12) CSS-X7C-865-VR2 Antennas, six (6) 4X40 Radio Heads and three (3) 9442 AWS Radio Heads on a 12' LP Platform w/ Handrails @ 95', with twelve (12) 1-5/8" lines;
- Nine (9) CSS-X7C-865-VR2 Antennas and three (3) 9442 AWS Radio Heads on a 12' LP Platform w/ Handrails @ 85', with nine (9) 1-5/8" lines;
- Nine (9) CSS-X7C-865-VR2 Antennas and three (3) 9442 AWS Radio Heads on a 12' LP Platform w/ Handrails @ 75', with nine (9) 1-5/8" lines;

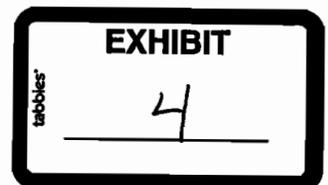
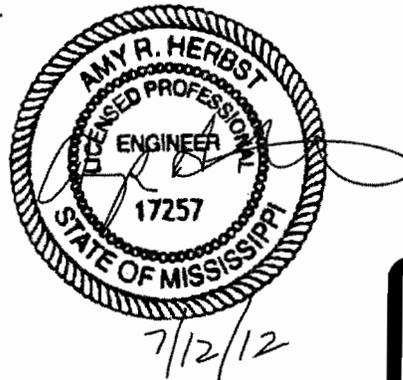
When designed according to this standard, the wind pressures and steel strength capacities include several safety factors, resulting in an overall minimum safety factor of 25%. Therefore, it is highly unlikely that the monopole will fail structurally in a wind event where the design wind speed is exceeded within the range of the built-in safety factors.

Should the wind speed increase beyond the capacity of the built-in safety factors, to the point of failure of one or more structural elements, the most likely location of the failure would be within the flanged connection at the 50' elevation. Assuming that the wind pressure profile is similar to that used to design the monopole, the monopole will yield at the location of the highest combined stress ratio within the flanged connection. This is likely to result in the portion of the monopole above "folding over" onto the portion below, essentially collapsing upon itself. **Please note that this letter only applies to the above referenced monopole designed and manufactured by Sabre Towers & Poles.** In the unlikely event of total separation, this, in turn, would result in collapse of that section to the ground within a radius 50 feet.

If you have any questions, please contact the undersigned.

Sincerely,

Amy R. Herbst, P.E.
Senior Design Engineer



STARKVILLE-OKTIBBEHA COUNTY AIRPORT

CITY OF STARKVILLE - OKTIBBEHA COUNTY - MISSISSIPPI STATE UNIVERSITY
120 AIRPORT ROAD
STARKVILLE, MS 39759

July 3, 2012

Mr. Ben Griffith
City Planner
City of Starkville, MS

Dear Mr. Griffith,

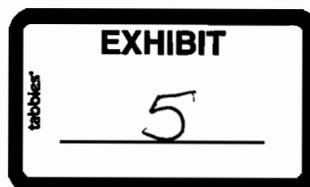
Re: Antenna Tower - Stark Road

I agree with the Aeronautical Study No. 2012-ASO-4307-OE regarding the installation of an antenna tower located at 33-27-03.10N NAD 83 88-50-58.90W. At a maximum height of 100 feet above the ground, the tower will not be a hazard to air navigation for the Starkville/Oktibbeha County Airport. For additional safety concerns, I strongly recommend the tower to be lit and maintained according to FAA Advisory circular 70/7460-1K Change 2.

Regards,

Rodney Lincoln

Rodney Lincoln
Airport Manager
Starkville/Oktibbeha County Airport
George M. Bryan Field





Mail Processing Center
 Federal Aviation Administration
 Southwest Regional Office
 Obstruction Evaluation Group
 2601 Meacham Boulevard
 Fort Worth, TX 76137

Aeronautical Study No.
 2012-ASO-4307-OE

Issued Date: 05/09/2012

1018 Highland Colony Pkwy
 Cellular South
 RF Department
 Ridgeland, MS 39157

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure: Antenna Tower - Stark Rd
 Location: Starkville, MS
 Latitude: 33-27-03.10N NAD 83
 Longitude: 88-50-58.90W
 Heights: 300 feet site elevation (SE)
 100 feet above ground level (AGL)
 400 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be completed and returned to this office any time the project is abandoned or:

- At least 10 days prior to start of construction (7460-2, Part I)
- Within 5 days after the construction reaches its greatest height (7460-2, Part II)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/lighting are accomplished on a voluntary basis, we recommend it be installed and maintained in accordance with FAA Advisory circular 70/7460-1 K Change 2.

This determination expires on 11/09/2013 unless:

- (a) extended, revised or terminated by the issuing office.
- (b) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION

OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates , heights, frequency(ies) and power . Any changes in coordinates , heights, and frequencies or use of greater power will void this determination. Any future construction or alteration , including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

Any failure or malfunction that lasts more than thirty (30) minutes and affects a top light or flashing obstruction light, regardless of its position, should be reported immediately to (877) 487-6867 so a Notice to Airmen (NOTAM) can be issued. As soon as the normal operation is restored, notify the same number.

A copy of this determination will be forwarded to the Federal Communications Commission (FCC) because the structure is subject to their licensing authority.

If we can be of further assistance, please contact our office at (310) 725-6558. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2012-ASO-4307-OE.

Signature Control No: 163967893-164402550

(DNE)

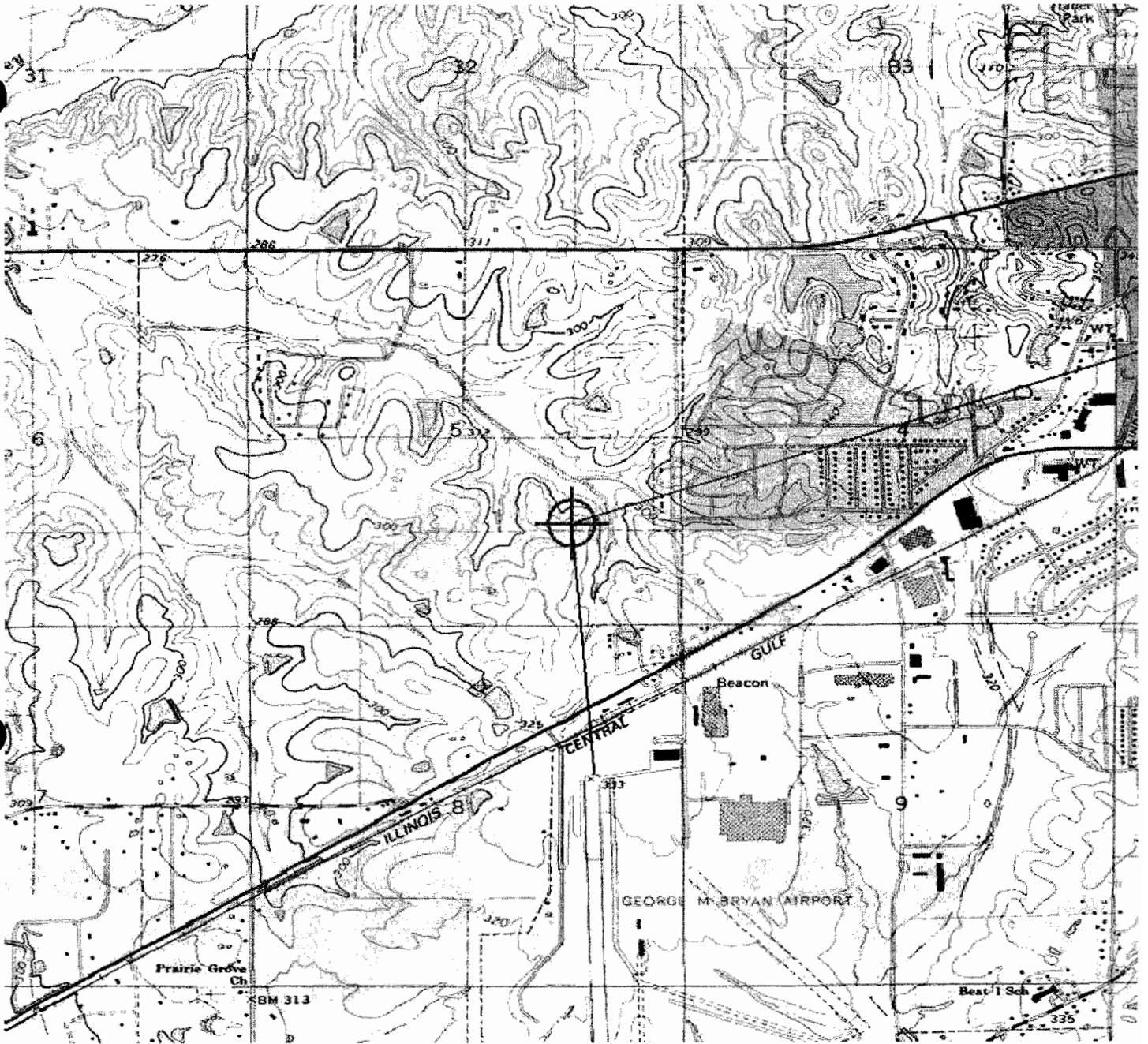
LaDonna James
Technician

Attachment(s)
Frequency Data
Map(s)

cc: FCC

Frequency Data for ASN 2012-ASO-4307-OE

LOW FREQUENCY	HIGH FREQUENCY	FREQUENCY UNIT	ERP	ERP UNIT
698	806	MHz	1000	W
806	824	MHz	500	W
824	849	MHz	500	W
851	866	MHz	500	W
869	894	MHz	500	W
896	901	MHz	500	W
901	902	MHz	7	W
930	931	MHz	3500	W
931	932	MHz	3500	W
932	932.5	MHz	17	dBW
935	940	MHz	1000	W
940	941	MHz	3500	W
1850	1910	MHz	1640	W
1930	1990	MHz	1640	W
2305	2310	MHz	2000	W
2345	2360	MHz	2000	W





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 8-21-2012
Page 1 of 1**

SUBJECT: CONSIDERATION TO APPROVE P&Z ITEM #CT 12-01: A REQUEST BY DAVID MCGEHEE OF CMI ACQUISITIONS, REPRESENTING C SPIRE WIRELESS, FOR APPROVAL OF A COMMUNICATIONS TOWER LOCATED IN A C-2 ZONING DISTRICT AT 403 ABERNATHY DRIVE IN WARD 1

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR'S AUTHORIZATION: BHG

FOR MORE INFORMATION CONTACT: Pamela F. R. Daniel @ 662-323-2525, ext 131

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: P&Z recommended approval by 4—1 vote with seven conditions provided by Planning staff, revising conditions #4 and #5.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Staff proposed seven conditions to consider if the request were to be approved and P&Z revised two of them. Please see attachments for details and additional information.

Suggested motion: "MOTION TO APPROVE THE REQUEST TO ALLOW A COMMUNICATIONS TOWER IN A C-2 ZONING DISTRICT WITH THE CONDITIONS AS RECOMMENDED BY THE PLANNING & ZONING COMMISSION."



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

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Pamela F. Riley Daniel, Assistant City Planner (662-323-2525 ext. 131)
CC: David McGehee, CMI Acquisitions working on behalf of Cellular South Real Estate, Inc. d.b.a. (C Spire Wireless), Applicant
SUBJECT: CT 12-01: Conditional Use request for property located at 403 Abernathy Drive in Stark Crossing in Ward 1; Parcel Number 103H-00-162.00
DATE: July 5, 2012

The purpose of this report is to provide information regarding the request of Mr. David McGehee, CMI Acquisitions working on behalf of Cellular South Real Estate, Inc. d.b.a. (C Spire Wireless) to approve a Conditional Use to allow a wireless communication tower/facility in a C-2 (General Business) zoning district on a 1.51-acre site. The request will require review and approval by the Mayor and Board of Aldermen, possibly as early as their meeting of August 7, 2012.

BACKGROUND INFORMATION

The applicant is proposing the placement of a communication tower/facility on the subject property located at 403 Abernathy Drive in Stark Crossing. The subject property to be leased is approximately 1.51-acres of land within a C-2 (General Business) zoning district. The subject property is currently undeveloped/vacant land and located directly off of Abernathy Drive. The proposed communication tower will be a one hundred (100) foot monopole design within a secured 60' x 60' compound, connected by a 12' wide driveway for vehicular and utility access from Abernathy Drive. The facility will be unmanned. To reduce or eliminate visual obtrusiveness, the height requested will minimize the profile of the tower to better blend-in with any future development and landscaping. There are no tall structures in the area suitable for antenna co-location, however, the proposed communication tower will be designed to accommodate other wireless providers whereby Cellular South Real Estate, Inc. d.b.a. (C Spire Wireless) will allow and encourage others to co-locate.

To avoid interference with established public safety telecommunications Cellular South Real Estate, Inc. d.b.a. (C Spire Wireless) will operate in compliance within FCC licensed spectrum, which will eliminate any possibility of interference of the antennas with any television, radio, or emergency systems-see attached professional engineer stamped letter. An aeronautical study was completed and revealed that the structure of the communication tower does not exceed obstruction standards and will not be a hazard to air navigation-see attached FAA letter. The Starkville/Oktibbeha County airport manager also submitted a letter in agreeance of the FAA study. The applicant is scheduled to have a public hearing before the Board of Adjustments and Appeals on Wednesday, July 25,

2012 for (2) two variances requested to grant a 60-foot setback distance in lieu of the required 100-foot setback distance and a 60-foot setback radius in lieu of the required 2,640-foot radius from a residential district to the East.

CELL TOWER ANALYSIS

Ordinance #2001-02 provides the following to consider in determining whether to issue the conditional use permit, although the Mayor and Board of Aldermen may waive or reduce the burden on the applicant of one or more of these criteria, if, in the sole discretion of the Governing Authority, the goals of the Ordinance are better served thereby:

1. Height of the proposed tower or antenna.
The proposed height of the communication tower is a one hundred (100) feet monopole tower while the proposed facility will be secured within a fenced 60' x 60' compound.
2. Proximity of the tower to residential structures and residential district boundaries.
The communication tower is proposed to be located immediately adjacent to the West of a residentially-zoned area.
3. Technical or engineering requirements limiting placement of the tower in other areas in order to provide coverage.
This location will best promote signal coverage to the surrounding targeted areas.
4. Nature of uses on adjacent and nearby properties.

Direction	Zoning	Current Use
North	C-2	Vacant Commercial Lot
East	R-4	Residential Subdivision
South	C-2	Vacant Commercial Lot
West	C-2	Vacant Commercial Lot

5. Surrounding topography, tree coverage and foliage.
The property appears to be a large parcel of undeveloped, vacant yet cleared land with a heavily undeveloped wooded area to the South.
6. Design of the tower, with particular reference to design characteristics that have the effect of reducing or eliminating visual obtrusiveness.
To reduce or eliminate visual obtrusiveness, the height requested will minimize the profile of the tower to better blend-in with the city's landscape and any future development.
7. Availability of suitable existing towers and other structures.
There are no tall structures in the area suitable for antenna co-location. The nearest existing tower is 6,082' to the Northwest of the proposed location. However, the proposed communication tower will be designed to

accommodate other wireless providers whereby Cellular South Real Estate, Inc. d.b.a. (C Spire Wireless) will allow and encourage others to co-locate.

Other Factors to Consider

To avoid interference with established public safety telecommunications, Cellular South Real Estate Inc. d.b.a. (C Spire Wireless) will only operate in compliance with FCC licensed spectrum, which will eliminate any possibility of interference with the antennas from any television, radio, or emergency systems-see attached professional engineer stamped letter. An aeronautical study was completed and revealed that the structure of the communication tower does not exceed obstruction standards and will not be a hazard to air navigation-see attached FAA letter.

Seven property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on Friday, June 22, 2012 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no inquiries regarding the conditional use request.

CONDITIONAL USE ANALYSIS

Appendix A, Article VI, Section I of the City's Code of Ordinances provides five specific criteria for conditional use review and approval:

1. **Land use compatibility.** The applicant believes that the subject property will adequately accommodate the coverage capacity needs of its growing consumer base. The applicant intends to maintain the undeveloped character of the property. There will be no trade or manufacturing activity associated with the facility's presence which in turn will not alter the normal traffic flow within the area.
2. **Sufficient site size and adequate site specifications to accommodate the proposed use.** The subject property is approximately 1.51-acres of land in size with sufficient area available to provide for the secured fenced 60'x60' compound and connected 12' wide driveway for vehicular and utility access from Abernathy Drive.
3. **Proper use of mitigative techniques.** There are no compelling issues that would require the use of mitigative techniques. The construction of the wireless tower/facility site will be in compliance with all local, state and federal codes and requirements, which include, but are not limited to the FAA and FCC. The tower structure and site compound will also be constructed to allow for the co-location of three (3) additional wireless providers.
4. **Hazardous waste.** No hazardous wastes or materials would be generated, used or stored at the site.
5. **Compliance with applicable laws and ordinances.** The construction of the tower/facility will require adherence to all adopted City ordinances as well as adopted building and fire codes.

CONCLUSIONS

Upon review of the proposed conditional use application, the Planning & Zoning Commission's recommendation for approval to grant the Conditional Use to allow a wireless communication tower/facility in a C-2 (General Business) zoning district located at 403 Abernathy Drive in Stark Crossing would be based on the findings of fact and conclusions of this staff report dated July 5, 2012, and the following conditions:

1. The communication tower height shall not exceed one hundred (100) feet.
2. The secured fenced tower facility shall not exceed the proposed 60' x 60' compound connected by a 12' wide driveway.
3. The communication tower marking/lighting shall be installed and maintained in accordance with FAA Advisory circular 70/7460-K Change 2.
4. The applicant shall submit a complete site plan package with landscaping of the 60' x 60' equipment compound to the City's Development Review Committee and receive approval within one-hundred-eighty (180) days of approval of the conditional use request by the Mayor and Board of Aldermen.
5. The applicant shall submit and gain approval of the application to the City's Board of Adjustments & Appeals for approval of (2) two variances requested to grant a 60-foot setback distance in lieu of the required 100-foot setback distance and a 60-foot setback radius in lieu of the required 2,640-foot radius from a residential district to the East within one-hundred-eighty (180) days of approval of the conditional use request by the Mayor and Board of Aldermen.
6. The applicant shall obtain a building permit and begin construction within ninety (90) days of the approval of the site plan by the City's Development Review Committee.
7. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

CITY OF STARKVILLE PLANNING AND ZONING CASE LOCATOR MAP

Case # CT 12-01

Ward # 1

Date of Public Hearing: Tuesday, July 10, 2012



Shaded Area Indicates Subject Property



Not to Scale

OKTIBBEHA, MISSISSIPPI



OKTIBBEHA, MISSISSIPPI





ENVIRONMENTAL ENGINEERS, INC.

11578 US Highway 411, Odenville, Alabama 35120

Environmental, Remediation, and Geological Consultants

June 18, 2012

City of Starkville
Planning and Zoning Commission
City Hall, 101 E. Lampkin Street
Starkville, MS 39759-2944

Subject:

**MS1726 Stark Road Campbell Street Development Telecommunications Facility
Starkville, Oktibbeha County, Mississippi**

Environmental Engineers, Inc. Project No.: CEL01P1203

To Whom It May Concern:

At the request of Cellular South Real Estate, Inc. we are providing this letter to be used for the purposes of complying with the local jurisdiction requirements for zoning/building permits. The following information was provided to me by Cellular South Real Estate, Inc. regarding the above-referenced project:

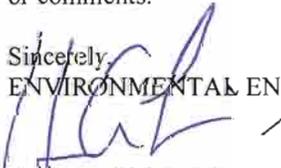
Cellular South Real Estate, Inc., in accordance with all government rules and regulations, operates only in the frequency bands in which it is licensed by the Federal Communications Commission (FCC). For BTA 94 (the Columbus-Starkville, Mississippi market), those frequencies are CDMA B Block, TX 881.52 – 889.08 MHz, and RX 836.52 – 844.08 MHz and LTE C-AWS/A-700 Block TX 2130 – 2135/698-704 MHz and RX 1730-1735/728-734 MHz. By use of only the licensed spectrum, Cellular South Real Estate, Inc. does not interfere with any television, radio, or public emergency equipment, which operate in a different band chosen by the FCC. The antennas used to propagate Cellular South Real Estate, Inc.'s signal are designated to use the spectrum selected by the FCC for CDMA and LTE signals only, thereby eliminating any possibility of interference with television, radio, or emergency systems.

Attached are information sheets provided by Cellular South Real Estate, Inc. for the antennas that will be installed on the proposed 100-foot monopole wireless communications tower. Based on this information and provided that Cellular South Real Estate, Inc. continues to utilize antennas that operate within its licensed spectrum, Cellular South Inc.'s signals should not interfere with television, radio, or emergency systems.

In addition, the proposed antennae should comply with FCC requirements for RF related emissions established in 47 CFR Section 1.1307 provided that the antennas are mounted such that the height above ground level for the lowest point of the antennas is at least 10 meters. The proposed mounting height for the antennas on this tower is 100 feet (30.48 meters) above ground level, which is over 10 meters above ground level to the lowest point on the antennas. Therefore, these antennas should meet FCC RF requirements established in 47 CFR 1.1307.

Environmental Engineers, Inc. appreciates the opportunity to provide this information. Please reference the Environmental Engineers, Inc. project number (CEL01E1203) in correspondence regarding this site. Please call us at (205) 629-3868 if you have any questions or comments.

Sincerely,
ENVIRONMENTAL ENGINEERS, INC.


Henry A. Fisher, P.E.
Principal Engineer



Attachments: Antenna Information Sheet

Phone: (205) 629-3868 • Fax: (877) 847-3060



Preliminary

X7CAP-86-865-V

Variable E-Tilt, 65° Azimuth Beams, 96.0 inches

Directing our energies for you.

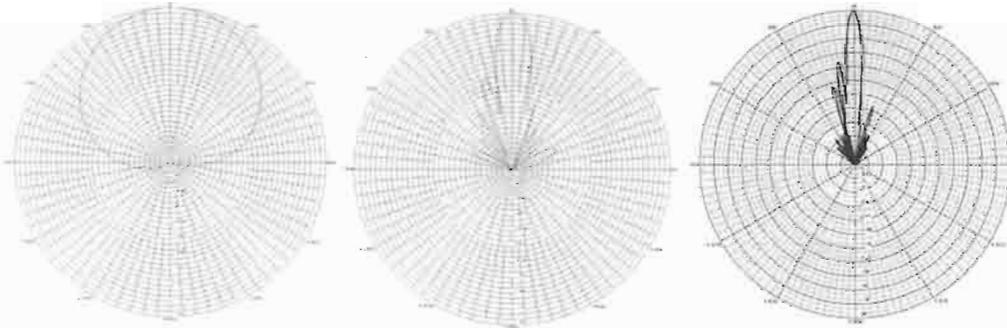
698-896 & 1710-2170 MHz Xpol

Electrical Specifications

Frequency	698-896 & 1710-2170 MHz
Polarization	Slant +/- 45
Gain @ 698 MHz	16.9 dBi
Gain @ 896 MHz	17.5 dBi
Gain @ 1710 MHz	18.1 dBi
Gain @ 2155 MHz	18.7 dBi
Horizontal Beam (3dB Points)	65° & 65°
Vertical Beam (3dB Points)	7.5° & 5°
Elect. Downtilt Range Low Band	0-10° or 4-14°
Elect. Downtilt Range High Band	0-6° or 4-10°
VSWR / Return Loss	<1.50:1 / 14.0 dB
Front-to-Back at Horizon	>27 dB & >27 dB
Upper Side Lobe Suppression	<-18 dB & <-18 dB
Impedance	50 Ohms
Power Input Per Connector	500 CW at 800 MHz and 250 CW at 1900 MHz
Isolation	< -28 dB
Intermodulation (2x20W)	<-150 dBc

Mechanical Specifications

Input Connector (female)	Back 7/16 DIN (silver finish)
Antenna Dimensions (LxWxD)	96.0 x 12.5 x 7.1 in. (2438 x 318 x 180mm)
Antenna Weight	est. 65 lbs
Bracket Weight	18.2 lbs
RET (2) Weight	2.4 lbs
Lightning Protection	Direct Ground
RF Distribution	Printed Microstrip Substrate
Radome	Ultra High-Strength Luran
Weatherability	UV Stabilized, ASTM D1925
Radome Water Absorption	ASTM D570, 0.45%
Environmental	MIL-STD-810E
Wind Survival	150 mph
Front Wind Load @ 100MPH	236.5 lbs
Equivalent Flat Plate @ 100MPH	4.81 sq-ft. (c=2)
Mounting Brackets	Fits 3.5 Inch Max. O.D. Pipe
Mechanical Downtilt Range	0-6°
Clamps/Bolts	Hot Dip Galvanized Steel/Stainless Steel



Remote Electrical Tilt Motor
RET-100, AISG 2.0
(supplied with option "-R")



1 Year Warranty

Ordering Information & Options

X7CAP-86-865-VM0	Manual adjust variable electrical downtilt antenna, EDT 0-10° low band and 0-6° high band.
X7CAP-86-865-VM4	Manual adjust variable electrical downtilt antenna, EDT 4-14° low band and 4-10° high band.
X7CAP-86-865-VR0	Remote motor adjust variable electrical downtilt antenna, EDT 0-10° low band and 0-6° high band.
X7CAP-86-865-VR4	Remote motor adjust variable electrical downtilt antenna, EDT 4-14° low band and 4-10° high band.



HTXC4520x000

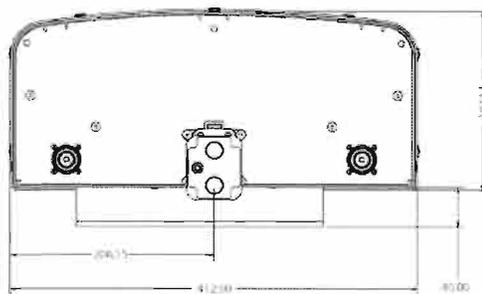
X-Pol | VET Panel | 45° | 19.5 dBi

Ordering Options	
When ordering...	Replace "x" with "M" for Manual Electrical Tilt or "R" for Remote Electrical Tilt
Manual Electrical Tilt	HTXC4520M000
Remote Electrical Tilt AISG v1.1	HTXC4520R000
Remote Electrical Tilt AISG v2.0 / 3GPP	HTXC4520R000G
Remote Electrical Tilt Ericsson Proprietary	HTXC4520R000E
Electrical Characteristics	
	696-900 MHz
Frequency bands	696-806 MHz 806-900 MHz
Polarization	±45°
Horizontal beamwidth	45° 43°
Vertical beamwidth	9° 8°
Gain	16.9 dBd (19.0 dBi) 17.4 dBd (19.5 dBi)
Electrical downtilt	0-10°
Impedance	50Ω
VSWR	≤1.5:1
Upper sidelobe suppression (0°)	> 18 dB > 18 dB
Front-to-back ratio (+/-30°)	> 30 dB > 30 dB
Isolation between ports	< -25 dB
IM3 (2x20W carrier)	-150 dBc
Input power	500 W
Lightning protection	DC Ground
Connector(s)	2 Ports / EDIN / Female / Bottom
Mechanical Characteristics	
Dimensions HTXC4520M000 (LxWxD)	2448 x 412 x 183 mm 96.4 x 16.2 x 7.2 in
Dimensions HTXC4520R000 (LxWxD)	2627 x 412 x 193 mm 103.4 x 16.2 x 7.6 in
Depth with z-brackets	223 mm 8.8 in
Weight without mounting brackets	24.2 kg 53.4 lbs
Survival wind speed	> 201 km/hr > 125 mph
Wind load @ 161 km/hr (100 mph)	Front 1227 N Side 538 N Front 275 lbf Side 121 lbf
Remote Electrical Downtilt Control	
Remote Electrical Tilt (RET) Control	The remote control of the electrical tilt is managed by an external unit.
RET Module Part Number (one per antenna)	RETU-EA01 for AISG v1.1 protocol (one unit included with HTXC4520R000) RETU-EG01 for AISG v2.0 / 3GPP protocol (one unit included with HTXC4520R000G) RETU-EE01 for Ericsson Proprietary protocol (one unit included with HTXC4520R000E)
Mounting Options	
	Part Number Fits Pipe Diameter Weight
3-Point Mounting & Downtilt Bracket Kit	36210008 40-115 mm 1.57-4.5 in 6.9 kg 15.2 lbs

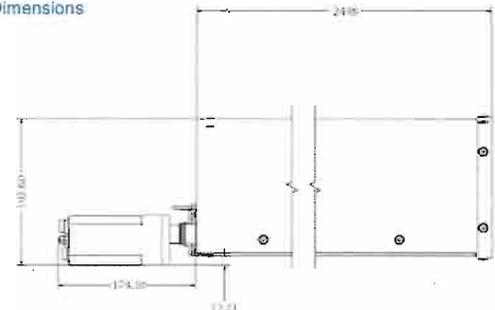


HTXC4517R000

Bottom View/Dimensions



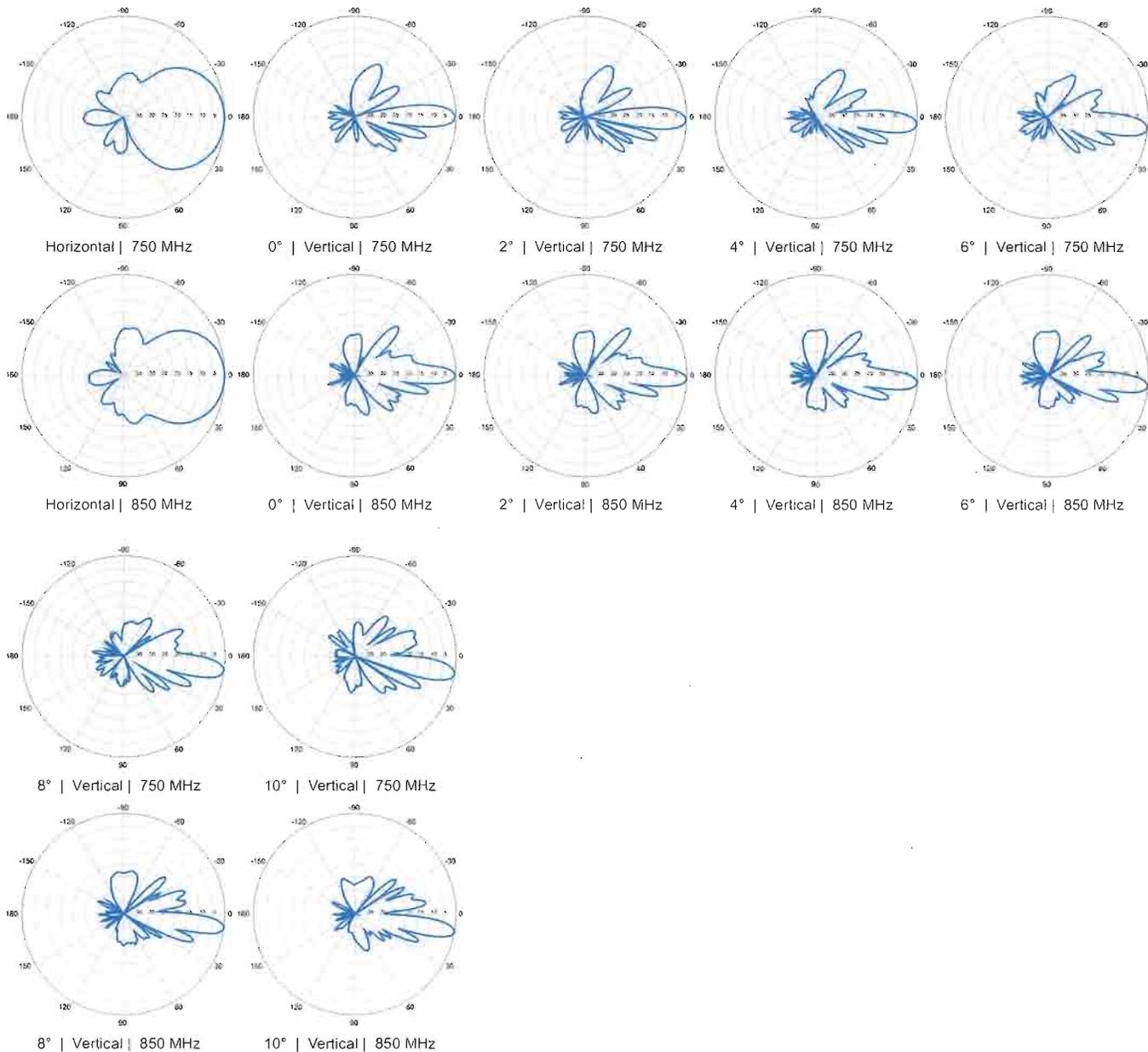
Side View/Dimensions



Quoted performance parameters are provided to offer typical or range values only and may vary as a result of normal manufacturing and operational conditions. Extreme operational conditions and/or stress on structural supports is beyond our control. Such conditions may result in damage to this product. Improvements to product may be made without notice.

HTXC4520x000

X-Pol | VET Panel | 45° | 19.5 dBi



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HTXC6318x000

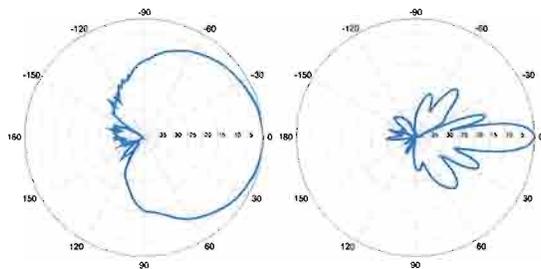
X-Pol | VET Panel | 63° | 18 dBi

Replace "x" with M for manual electrical tilt or "R" for remote electrical tilt.

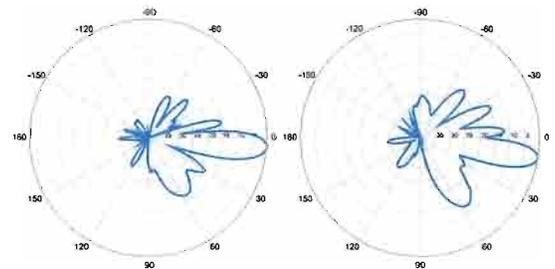
HTXC6318M000 - Manual Electrical Tilt Antenna
HTXC6318R000 - Remote Electrical Tilt Antenna



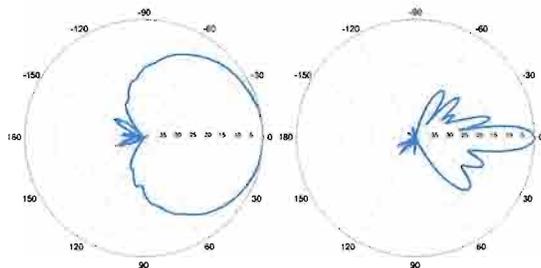
Electrical Characteristics	696-900 MHz		
Frequency bands	696-806 MHz	806-900 MHz	
Polarization	±45°		
Horizontal beamwidth	65°	63°	
Vertical beamwidth	8°	7°	
Gain	15.4 dBd (17.5 dBi)	15.9 dBd (18.0 dBi)	
Electrical downtilt	0-10°		
Impedance	50Ω		
VSWR	≤1.5:1		
Upper sidelobe suppression (0°)	> 16 dB	> 16 dB	
Front-to-back ratio (+/-30°)	> 30 dB	> 30 dB	
Isolation between ports	< -25 dB		
Input power	500 W		
Lightning protection	Direct Ground		
Connector(s)	2 Ports / EDIN or NE / Female / Bottom		
Mechanical Characteristics			
Dimensions Length x Width x Depth	2405 x 300 x 175 mm	94.7 x 11.8 x 6.9 in	
Depth with z-brackets	215 mm	8.5 in	
Weight without mounting brackets	18 kg	39.7 lbs	
Survival wind speed	> 201 km/hr	> 125 mph	
Mounting Options	Part Number	Fits Pipe Diameter	Weight
3-Point Mounting Bracket Kit	36210003	50-160 mm 2.0-6.3 in	6.3 kg 14 lbs
3-Point Downtilt Bracket Kit (0-20°)	36210004	50-160 mm 2.0-6.3 in	7.3 kg 16 lbs
Downtilt Mounting Applications	A mounting bracket and downtilt bracket kit must be ordered for downtilt applications		



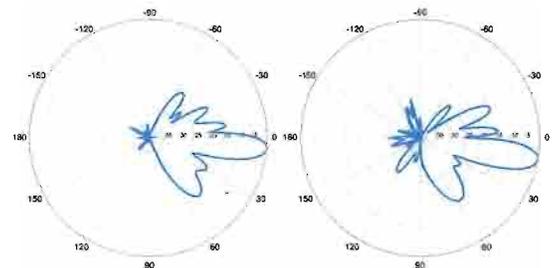
Horizontal | 750 MHz 0° | Vertical | 750 MHz



5° | Vertical | 750 MHz 10° | Vertical | 750 MHz



Horizontal | 850 MHz 0° | Vertical | 850 MHz



5° | Vertical | 850 MHz 10° | Vertical | 850 MHz

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HTXC8517x000

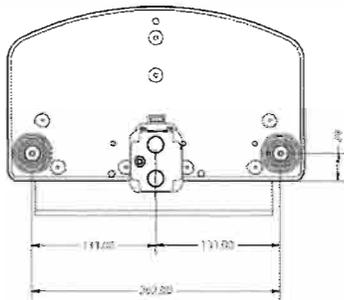
X-Pol | VET Panel | 85° | 16.5 dBi

Ordering Options	
When ordering...	Replace "x" with "M" for Manual Electrical Tilt or "R" for Remote Electrical Tilt
Manual Electrical Tilt	HTXC8517M000
Remote Electrical Tilt AISG v1.1	HTXC8517R000
Remote Electrical Tilt AISG v2.0 / 3GPP	HTXC8517R000G
Remote Electrical Tilt Ericsson Proprietary	HTXC8517R000E
Electrical Characteristics	
	696-900 MHz
Frequency bands	696-806 MHz 806-900 MHz
Polarization	±45°
Horizontal beamwidth	83° 85°
Vertical beamwidth	8° 7°
Gain	13.9 dBd (16.0 dBi) 14.4 dBd (16.5 dBi)
Electrical downtilt	0-10°
Impedance	50Ω
VSWR	≤1.5:1
Upper sidelobe suppression (0°)	> 16 dB > 16 dB
Front-to-back ratio (+/-30°)	> 30 dB > 30 dB
Isolation between ports	< -25 dB
IM3 (2x20W carrier)	-150 dBc
Input power	500 W
Lightning protection	Direct Ground
Connector(s)	2 Ports / EDIN / Female / Bottom
Mechanical Characteristics	
Dimensions HTXC8517M000 (LxWxD)	2411 x 304 x 180 mm 94.9 x 12.0 x 7.1 in
Dimensions HTXC8517R000 (LxWxD)	2590 x 304 x 194 mm 102.0 x 12.0 x 7.6 in
Depth with z-brackets	220 mm 8.7 in
Weight without mounting brackets	18 kg 39.7 lbs
Survival wind speed	> 201 km/hr > 125 mph
Wind loads (160 km/hr or 100 mph)	Front: 1201 N; Side: 700 N Front: 270 lbf; Side: 157 lbf
Remote Electrical Downtilt Control	
Remote Electrical Tilt (RET) Control	The remote control of the electrical tilt is managed by an external unit.
RET Module Part Number (one per antenna)	RETU-EA01 for AISG v1.1 protocol (one unit included with HTXC8517R000) RETU-EG01 for AISG v2.0 / 3GPP protocol (one unit included with HTXC8517R000G) RETU-EE01 for Ericsson Proprietary protocol (one unit included with HTXC8517R000E)
Mounting Options	
3-Point Mounting & Downtilt Bracket Kit	Part Number: 36210008 Fits Pipe Diameter: 40-115 mm 1.57-4.5 in Weight: 6.9 kg 15.2 lbs

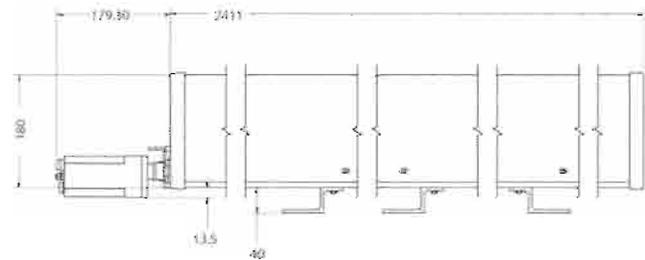


HTXC8517R000

Bottom View/Dimensions



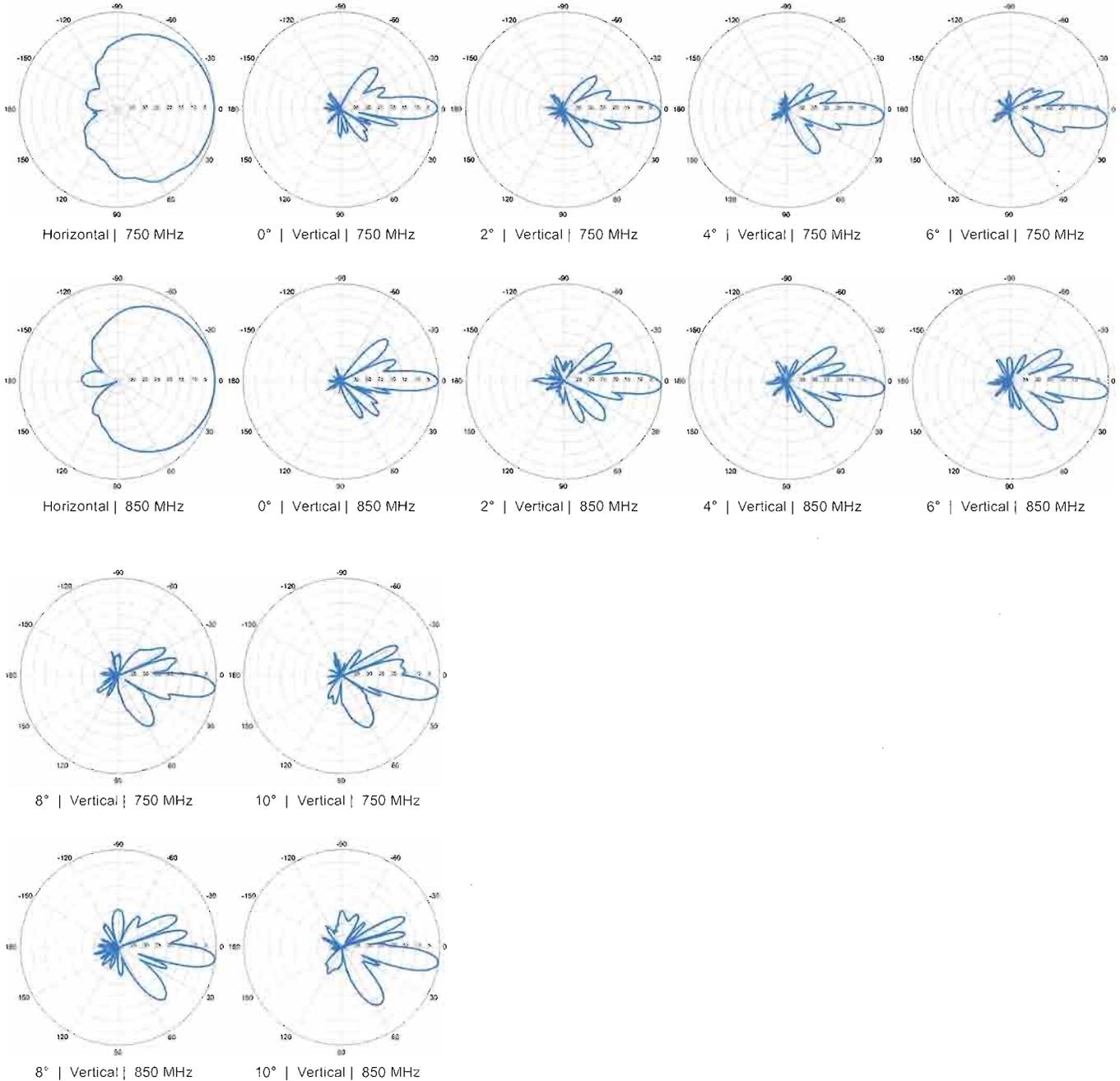
Side View/Dimensions



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HTXC8517x000

X-Pol | VET Panel | 85° | 16.5 dBi



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Mail Processing Center
 Federal Aviation Administration
 Southwest Regional Office
 Obstruction Evaluation Group
 2601 Meacham Boulevard
 Fort Worth, TX 76137

Aeronautical Study No.
 2012-ASO-4307-OE

Issued Date: 05/09/2012

1018 Highland Colony Pkwy
 Cellular South
 RF Department
 Ridgeland, MS 39157

**** DETERMINATION OF NO HAZARD TO AIR NAVIGATION ****

The Federal Aviation Administration has conducted an aeronautical study under the provisions of 49 U.S.C., Section 44718 and if applicable Title 14 of the Code of Federal Regulations, part 77, concerning:

Structure: Antenna Tower - Stark Rd
 Location: Starkville, MS
 Latitude: 33-27-03.10N NAD 83
 Longitude: 88-50-58.90W
 Heights: 300 feet site elevation (SE)
 100 feet above ground level (AGL)
 400 feet above mean sea level (AMSL)

This aeronautical study revealed that the structure does not exceed obstruction standards and would not be a hazard to air navigation provided the following condition(s), if any, is(are) met:

It is required that FAA Form 7460-2, Notice of Actual Construction or Alteration, be completed and returned to this office any time the project is abandoned or:

- At least 10 days prior to start of construction (7460-2, Part I)
- Within 5 days after the construction reaches its greatest height (7460-2, Part II)

Based on this evaluation, marking and lighting are not necessary for aviation safety. However, if marking/lighting are accomplished on a voluntary basis, we recommend it be installed and maintained in accordance with FAA Advisory circular 70/7460-1 K Change 2.

This determination expires on 11/09/2013 unless:

- (a) extended, revised or terminated by the issuing office.
- (b) the construction is subject to the licensing authority of the Federal Communications Commission (FCC) and an application for a construction permit has been filed, as required by the FCC, within 6 months of the date of this determination. In such case, the determination expires on the date prescribed by the FCC for completion of construction, or the date the FCC denies the application.

NOTE: REQUEST FOR EXTENSION OF THE EFFECTIVE PERIOD OF THIS DETERMINATION MUST BE E-FILED AT LEAST 15 DAYS PRIOR TO THE EXPIRATION DATE. AFTER RE-EVALUATION

OF CURRENT OPERATIONS IN THE AREA OF THE STRUCTURE TO DETERMINE THAT NO SIGNIFICANT AERONAUTICAL CHANGES HAVE OCCURRED, YOUR DETERMINATION MAY BE ELIGIBLE FOR ONE EXTENSION OF THE EFFECTIVE PERIOD.

This determination is based, in part, on the foregoing description which includes specific coordinates , heights, frequency(ies) and power . Any changes in coordinates , heights, and frequencies or use of greater power will void this determination. Any future construction or alteration , including increase to heights, power, or the addition of other transmitters, requires separate notice to the FAA.

This determination does include temporary construction equipment such as cranes, derricks, etc., which may be used during actual construction of the structure. However, this equipment shall not exceed the overall heights as indicated above. Equipment which has a height greater than the studied structure requires separate notice to the FAA.

This determination concerns the effect of this structure on the safe and efficient use of navigable airspace by aircraft and does not relieve the sponsor of compliance responsibilities relating to any law, ordinance, or regulation of any Federal, State, or local government body.

Any failure or malfunction that lasts more than thirty (30) minutes and affects a top light or flashing obstruction light, regardless of its position, should be reported immediately to (877) 487-6867 so a Notice to Airmen (NOTAM) can be issued. As soon as the normal operation is restored, notify the same number.

A copy of this determination will be forwarded to the Federal Communications Commission (FCC) because the structure is subject to their licensing authority.

If we can be of further assistance, please contact our office at (310) 725-6558. On any future correspondence concerning this matter, please refer to Aeronautical Study Number 2012-ASO-4307-OE.

Signature Control No: 163967893-164402550

(DNE)

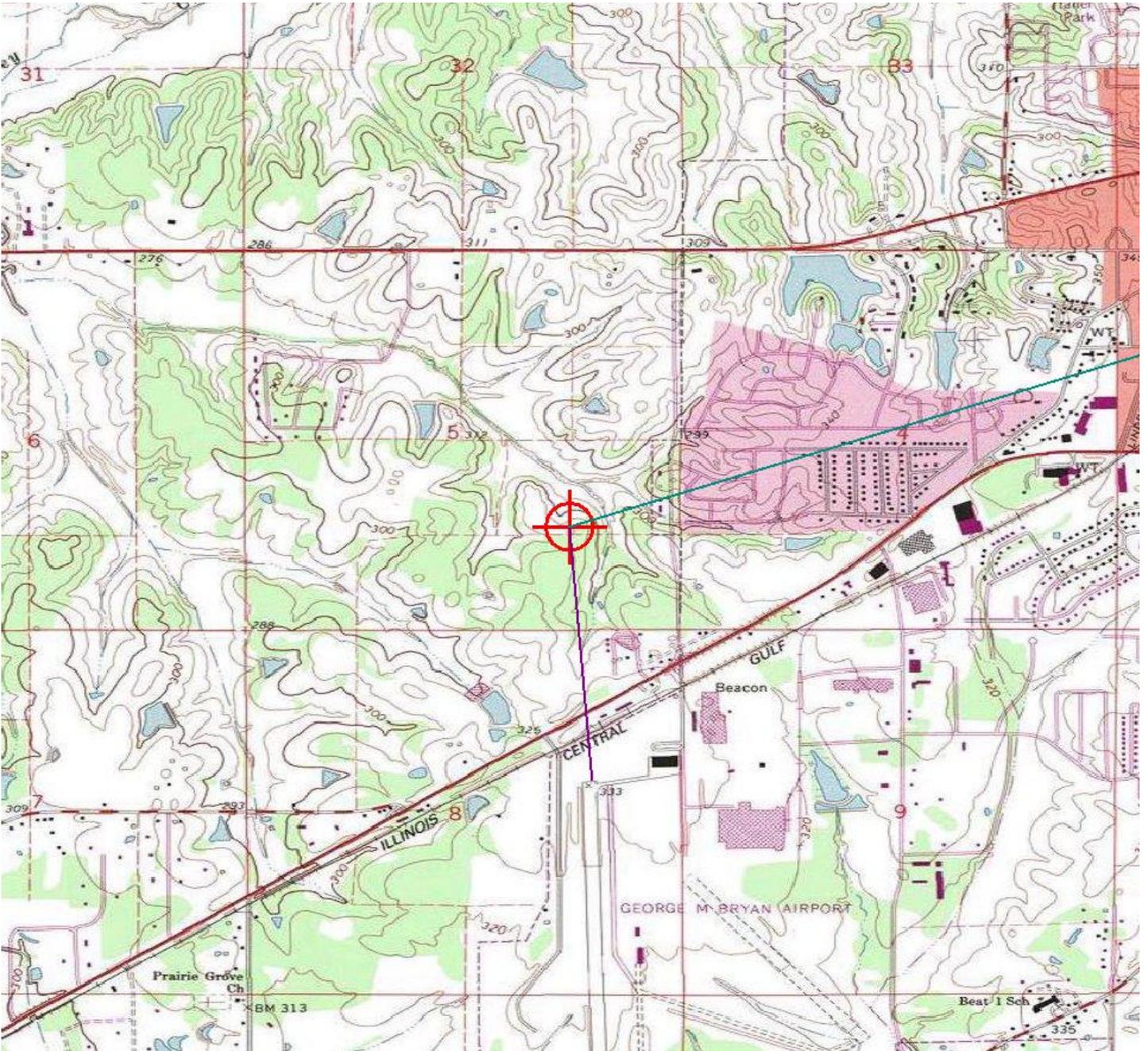
LaDonna James
Technician

Attachment(s)
Frequency Data
Map(s)

cc: FCC

Frequency Data for ASN 2012-ASO-4307-OE

LOW FREQUENCY	HIGH FREQUENCY	FREQUENCY UNIT	ERP	ERP UNIT
698	806	MHz	1000	W
806	824	MHz	500	W
824	849	MHz	500	W
851	866	MHz	500	W
869	894	MHz	500	W
896	901	MHz	500	W
901	902	MHz	7	W
930	931	MHz	3500	W
931	932	MHz	3500	W
932	932.5	MHz	17	dBW
935	940	MHz	1000	W
940	941	MHz	3500	W
1850	1910	MHz	1640	W
1930	1990	MHz	1640	W
2305	2310	MHz	2000	W
2345	2360	MHz	2000	W



STARKVILLE-OKTIBBEHA COUNTY AIRPORT

CITY OF STARKVILLE - OKTIBBEHA COUNTY - MISSISSIPPI STATE UNIVERSITY
120 AIRPORT ROAD
STARKVILLE, MS 39759

July 3, 2012

Mr. Ben Griffith
City Planner
City of Starkville, MS

Dear Mr. Griffith,

Re: Antenna Tower - Stark Road

I agree with the Aeronautical Study No. 2012-ASO-4307-OE regarding the installation of an antenna tower located at 33-27-03.10N NAD 83 88-50-58.90W. At a maximum height of 100 feet above the ground, the tower will not be a hazard to air navigation for the Starkville/Oktibbeha County Airport. For additional safety concerns, I strongly recommend the tower to be lit and maintained according to FAA Advisory circular 70/7460-1K Change 2.

Regards,

Rodney Lincoln

Rodney Lincoln
Airport Manager
Starkville/Oktibbeha County Airport
George M. Bryan Field

APPROVED

**MINUTES OF THE PLANNING & ZONING COMMISSION
MEETING OF JULY 10, 2012
THE CITY OF STARKVILLE, MISSISSIPPI**

The Planning & Zoning Commission of the City of Starkville, Mississippi held its regularly scheduled meeting in the City Hall Courtroom at 101 E. Lampkin Street, Starkville, Mississippi, commencing at 5:30 PM. Present were Commissioners Dora Herring, James Hicks, Jerry Emison, Jason Walker, Ira Loveless and John Moore. Commissioner Jeremy Murdock was absent. The meeting was called to order by Commission Chairman Jerry Emison. Attending the Commissioners were City Planner Ben Griffith and Assistant City Planner Pamela F. R. Daniel. City Attorney Chris Latimer and Recording Secretary Bill Green were absent. Attorney Jeff Turnage attended the meeting in Mr. Latimer's absence.

AN ORDER APPROVING THE WRITTEN AGENDA

The Commission considered the matter of approval of the written agenda dated July 10, 2012. After a brief discussion, and upon the motion of Commissioner Hicks, which was seconded by Commissioner Walker, the Commission voted unanimously to approve the written agenda, reversing the old and new business sections by placing the communications tower public hearing first and discussion of the draft "Urban Renewal Plan" second.

After a brief discussion, and upon the motion of Commissioner Herring, which was seconded by Commissioner Moore, the Commission unanimously voted to excuse Commissioner Murdock's absence.

AN ORDER APPROVING THE MINUTES OF THE JUNE 12, 2012 MEETING

The Commission considered the matter of approval of the minutes of the June 12, 2012 meeting. Commissioner Herring suggested that a sentence be added stating that Chairman Emison's absence had previously been approved by the Commission. Commissioner Loveless made a motion to approve the minutes with the suggested revision, which was then seconded by Commissioner Herring. Commissioner Hicks stated that he would be abstaining due to his absence on June 12. After a brief discussion, the Commission voted 4—0 to approve said minutes with revisions, with Commissioner Hicks abstaining.

CITIZEN COMMENTS

Chairman Emison asked if any member of the public cared to address the Commission, reminding them that there was a public hearing on the agenda and comments regarding that item would be called for at the appropriate time. No comments were received.

A PUBLIC HEARING REQUESTED BY DAVID MCGEHEE OF CMI ACQUISITIONS, REPRESENTING C SPIRE WIRELESS, FOR APPROVAL OF A COMMUNICATIONS TOWER LOCATED IN A C-2 (GENERAL BUSINESS) ZONING DISTRICT AT 403 ABERNATHY DRIVE IN WARD 1

Next there came before the Commission item #CT 12-01: a public hearing requested by David McGehee of CMI Acquisitions, representing C Spire Wireless for approval of a communications tower located in a C-2 (General Business) zoning district at 403 Abernathy Drive in Ward 1. The Assistant City Planner then read a brief introduction of the request and asked if any of the Commissioners been contacted by anyone regarding the request—none had.

The applicant, Mr. David McGehee, addressed the Commissioners, stating that they had previously looked on the western side of Highway 25 to locate the tower, but after meeting opposition from the adjacent property owner, had now selected a site on the eastern side of Highway 25 on Abernathy Drive. He stated that the proposed tower would be 100' in height which was a little lower than the street lights along Highway 25, which were approximately 130' in height. Mr. McGehee stated that he had contacted the airport manager, receiving a letter of support which had been included with the staff report.

Chairman Emison stated that the dimensional variances would be heard by the Board of Adjustments & Appeals and asked what would be provided at the site.

Mr. McGehee responded that the variance hearing was scheduled for July 25th and that there would be a chain-link fence and landscaping around the site to screen the area, adding that the site backed up to a wooded hill and that they might only need to have three sides landscaped.

Chairman Emison stated that a condition be added to address landscaping for the site and Commissioner Walker stated that they could add something to condition #4 to include a landscape plan, specifically for the 60' x 60' site. Mr. McGehee responded that he would provide the landscape plan.

Commissioner Hicks asked if the applicant had a problem providing marking and navigation lighting if it was not required and Mr. McGehee replied that the FAA usually does not require it but since the airport had asked for it to be done, they would do it.

Commissioner Loveless asked about the setbacks for the proposed tower, adding that he thought it was dangerous to have a 100-foot tower 60 feet from a residential area.

Mr. McGehee stated that the proposed pole would be 60' from the east property line and that the nearest structure would be 167' away from the base of the pole. He added that there is also a 15-foot utility easement along the residential property line and that the tower structure is designed to collapse in on itself in the event of a catastrophic failure—not like a tree that would fall in a straight line—and that all of this was part of their due diligence per the engineer's stamped letter.

Chairman Emison asked if there were any other questions or comments from the public and seeing none, closed the public hearing.

Commissioner Herring asked if condition #4 should be revised to require approval of the variances by the Board of Adjustments & Appeals.

Chairman Emison answered that there should probably be two revisions to the conditions of approval: the first one to #4 regarding the landscape plan and to #5 for approval of the variances by the Board of Adjustments & Appeals.

Commissioner Hicks asked about the item being identified as a “CT” instead of a “CU” and Ms. Daniel answered that the changes to the Chart of Permitted Uses required that a communications tower be reviewed as a conditional use which conflicted with the communications tower ordinance.

Hearing no further discussion amongst the Commissioners, Chairman Emison asked for a motion.

After a brief discussion, Commissioner Walker made a motion to recommend approval of the request to the Mayor and Board of Aldermen with the following seven conditions provided by Planning staff, as revised:

1. The communication tower height shall not exceed one hundred (100) feet.
2. The secured fenced tower facility shall not exceed the proposed 60' x 60' compound connected by a 12' wide driveway.
3. The communication tower marking/lighting shall be installed and maintained in accordance with FAA Advisory circular 70/7460-K Change 2.
4. The applicant shall submit a complete site plan package, including a landscape plan which provides screening of the 60' x 60' equipment compound, to the City's Development Review Committee and receive approval within one-hundred-eighty (180) days of approval of the conditional use request by the Mayor and Board of Aldermen.
5. The applicant shall submit an application to the City's Board of Adjustments & Appeals ~~for~~ and gain approval of (2) two variances requested to grant a 60-foot setback distance in lieu of the required 100-foot setback distance and a 60-foot setback radius in lieu of the required 2,640-foot radius from a residential district to the East within one-hundred-eighty (180) days of approval of the conditional use request by the Mayor and Board of Aldermen.
6. The applicant shall obtain a building permit and begin construction within ninety (90) days of the approval of the site plan by the City's Development Review Committee.
7. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

Commissioner Moore seconded the motion and the request was approved by a 4—1 vote with Commissioner Loveless casting the dissenting vote.

PRESENTATION BY CONSULTANT TRIPP MULDROW OF PROPOSED “URBAN RENEWAL PLAN” FOR THE FORM BASED CODE TRANSECT DISTRICTS

Next there came before the Commission a presentation by Consultant Tripp Muldrow of the proposed “Urban Renewal Plan” for the Form Based Code Transect Districts. Mr. Muldrow provided a review of the previous meeting with the Commissioners reviewed his memo dated June 29, 2012 and updated them on the meeting of the Steering Committee from earlier that afternoon. He then provided the Commissioners with a sheet outlining a revised implementation section of the draft plan and reviewed that document with them. Mr. Muldrow stated that there was still two days remaining on the 30-day comment period and asked if anyone had any questions or comments on the draft. Commissioner Hicks had been absent on June 12th and had several questions about the draft plan. The Commissioners joined in on the discussion which included such topics as: establishment and administration of the redevelopment authority, use of eminent domain, identification and determination of blighted properties, determination of the redevelopment district boundary, taxing authority, budget oversight, compliance with state statutes and the City’s comprehensive plan. Mr. Muldrow thanked the Commissioners for their comments and stated that he would begin drafting the revised plan for presentation to the Board of Aldermen in the near future. Commissioners Hicks and Herring asked that staff provide a report or cover memo in the future on items such as this to better help them understand the items being brought before them.

PLANNER REPORT

City Planner Ben Griffith stated that there would be a public hearing and a final plat scheduled for the August 14th meeting. He stated that Shenestia Thompson’s rezoning request on Rockhill Road may be ready to place on that agenda as well, depending on the outcome of the determination of heirs hearing scheduled for July 16th. Mr. Griffith asked the Commissioners to be mindful of any *ex parte* communications and to contact the Planning Office with any questions regarding any items on the upcoming agenda.

ADJOURNMENT

Commissioner Hicks made a motion, seconded by Commissioner Moore, to adjourn the meeting at 6:55 PM. The next regularly scheduled meeting will be Tuesday, August 14, 2012 at 5:30 PM in the City Hall Courtroom.

Jerry Emison, Chairman

Ben Griffith, AICP, City Planner



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.C.
AGENDA DATE: 8-21-12
PAGE: 1**

SUBJECT: Consideration of the appointment of a new Sanitation and Environmental Services Director for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Randy Boyd @ 323-2525 or Lynn Spruill@ 323-4583

PRIOR BOARD ACTION: The Board held the interviews at the recess meeting of August 14, 2012.

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 APPOINTING _____ AS THE NEW SANITATION AND ENVIRONMENTAL SERVICES DIRECTOR FOR THE CITY OF STARKVILLE EFFECTIVE SEPTEMBER 1, 2012, AT A GRADE 16/STEP 1 WITH THE APPLICABLE PROBATIONARY PERIOD.”



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.D.
AGENDA DATE: 8-21-12
PAGE: 1**

SUBJECT: Report from the audit and budget committee for the City of Starkville.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Lynn Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: The Audit and Budget Committee met on Wednesday, August 15, 2012, to consider the budget information as prepared by the Chief Administrative Officer, Finance Director and the City Accountant. The Audit and Budget Committee is recommending forward the budget as presented in your packet.

Suggested Motion: N/A



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.D.1.
AGENDA DATE: 8-21-12
PAGE: 1**

SUBJECT: Consideration of approving the Chief Administrative Officer, Lynn Spruill, as the chairperson of the Audit and Budget Committee as recommended by the Audit and Budget Committee.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Lynn Spruill@ 323-4583

PRIOR BOARD ACTION: The Board of Aldermen previously approved the appointment of Alderman Sandra Sistrunk as the Audit and Budget Committee Chairperson.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: The resignation of Alderman Sistrunk from the committee leaves the committee without a Chairperson to schedule and coordinate the meetings and set the agendas. The Audit and Budget Committee met on Wednesday, August 15, 2012, and recommended forward to the Board of Aldermen the appointment of the Chief Administrative Officer as the Chairperson of the Audit and Budget Committee.

Suggested Motion: "MOVE APPROVAL OF THE APPOINTMENT OF THE CHIEF ADMINISTRATIVE OFFICER, LYNN SPRUILL, AS THE AUDIT AND BUDGET COMMITTEE CHAIRPERSON."



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.D.2.
AGENDA DATE: 8-21-12
PAGE: 1**

SUBJECT: Consideration of calling for a public hearing on the adoption of the City of Starkville budget for the fiscal year 2013 at the Regular Board of Alderman meeting of September 4, 2012.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583 or Taylor Adams @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: The municipality must hold a public hearing on the budget for the upcoming fiscal year at least one week prior to the adoption of the budget. The budget must be adopted no later than September 15, 2012.

Suggested Motion: “MOVE APPROVAL OF CALLING FOR A PUBLIC HEARING AT THE REGULAR MEETING OF SEPTEMBER 4, 2012, ON THE ADOPTION OF THE BUDGET FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR 2013.”



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.D.3.
AGENDA DATE: 8-21-12
PAGE: 1**

SUBJECT: Consideration of approving the engagement letter from Watkins, Ward and Stafford for the annual audit for the fiscal year 2012, ending September 30, 2012.

AMOUNT & SOURCE OF FUNDING: \$30,000 & 001-142-600-141

FISCAL NOTE: The amount is budgeted for the audit, but there may be some opportunity to reduce that amount based on the information that can be obtained from the new software prior to the commencement of the audit.

REQUESTING

DEPARTMENT: Board of Aldermen

DIRECTOR'S

AUTHORIZATION: Board of Aldermen

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583 or Taylor Adams @ 323-2525

PRIOR BOARD ACTION: The Board of Alderman is required to obtain an audit annually to comply with the State of Mississippi requirements for a municipality.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF THE ACCEPTANCE OF THE ENGAGEMENT LETTER WITH WATKINS, WARD AND STAFFORD FOR THE AUDIT FOR THE FISCAL YEAR ENDING SEPTEMBER 30, 2012.”



WATKINS, WARD AND STAFFORD

Professional Limited Liability Company
Certified Public Accountants

1 Professional Plaza – Hospital Rd.
P.O. Box 1345
Phone (662) 323-9071

Starkville, MS 39760
Fax (662) 323-9075

James L. Stafford, CPA
Harry W. Stevens, CPA
S. Keith Winfield, CPA
William B. Staggers, CPA
Aubrey R. Holder, CPA
Michael W. McCully, CPA
Mort Stroud, CPA
R. Steve Sinclair, CPA
Michael L. Pierce, CPA
Marsha L. McDonald, CPA

Wanda S. Holley, CPA
Robin Y. McCormick, CPA/PFS
J. Randy Scrivner, CPA
Kimberly S. Caskey, CPA
Susan M. Lummus, CPA
Thomas J. Browder, CPA
Stephen D. Flake, CPA
John N. Russell, CPA
Thomas A. Davis, CPA
Anita L. Goodrum, CPA

August 9, 2012

To the Honorable Mayor and Board of Aldermen
City of Starkville
Starkville, Mississippi 39759

We are pleased to confirm our understanding of the services we are to provide the City of Starkville, for the year ended September 30, 2012. We will audit the financial statements of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information, which collectively comprise the basic financial statements, of the City of Starkville, as of and for the year ended September 30, 2012. Accounting standards generally accepted in the United States of America provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A), to supplement the City of Starkville's basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. As part of our engagement, we will apply certain limited procedures to City of Starkville's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We will not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

- 1) Management's Discussion and Analysis.

We have also been engaged to report on supplementary information other than RSI that accompanies City of Starkville's financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting

and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

- 1) Schedule of Expenditures of Federal Awards.
- 2) Statement of Revenues, Expenditures and Changes in Fund Balance – Budget and Actual (Non-GAAP Budgetary Basis)
- 3) Combining Statement of Activities – General Fund
- 4) Combining Schedules of Revenues, Expenditures and Changes in fund Balance
- 5) Schedule of Surety Bonds

Audit Objectives

The objective of our audit is the expression of opinions as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles and to report on the fairness of the supplementary information referred to in the second paragraph when considered in relation to the financial statements as a whole. The objective also includes reporting on—

- Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a statement that the report is intended solely for the information and use of management, the body or individuals charged with governance, others within the entity specific legislative or regulatory bodies, federal awarding agencies, and if applicable, pass-through entities and is not intended to be and should not be used by anyone other than these specified parties.

Our audit will be conducted in accordance with auditing standards generally accepted in the United States of America; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with OMB Circular A-133, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. If our opinions on the financial statements or

the Single Audit compliance opinions are other than unqualified, we will discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express opinions or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements, and for preparation of the schedule of expenditures of federal awards in accordance with the requirements of OMB Circular A-133. As part of the audit, we will assist with preparation of your financial statements, schedule of expenditures of federal awards, and related notes. You are responsible for making all management decisions and performing all management functions relating to the financial statements, schedule of expenditures of federal awards, and related notes and for accepting full responsibility for such decisions. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and schedule of expenditures of federal awards and that you have reviewed and approved the financial statements, schedule of expenditures of federal awards, and related notes prior to their issuance and have accepted responsibility for them. Further, you are required to designate an individual with suitable skill, knowledge, or experience to oversee any nonaudit services we provide and for evaluating the adequacy and results of those services and accepting responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities, the business-type activities, the aggregate discretely presented component units, each major fund, and the aggregate remaining fund information of the City of Starkville and the respective changes in financial position and, where applicable, cash flows in conformity with U.S. generally accepted accounting principles; and for compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is also responsible for making all financial records and related information available to us and for ensuring that management and financial information is reliable and properly recorded. Your responsibilities also include identifying significant vendor relationships in which the vendor has responsibility for program compliance and for the accuracy and completeness of that information. Your responsibilities include adjusting the financial statements to correct material misstatements and confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the

current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. You are responsible for the preparation of the supplementary information in conformity with U.S. generally accepted accounting principles. You agree to include our report on the supplementary information in any document that contains and indicates that we have reported on the supplementary information. You also agree to [include the audited financial statements with any presentation of the supplementary information that includes our report thereon OR make the audited financial statements readily available to users of the supplementary information no later than the date the supplementary information is issued with our report thereon].

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous financial audits, attestation engagements, performance audits, or other studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits, attestation engagements, performance audits, or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, for the report, and for the timing and format for providing that information.

Audit Procedures—General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective,

Government Auditing Standards do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential, and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Audit Procedures—Internal Controls

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an

opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under AICPA professional standards, *Government Auditing Standards*, and OMB Circular A-133.

Audit Procedures—Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of City of Starkville's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of tests of transactions and other applicable procedures described in the *OMB Circular A-133 Compliance Supplement* for the types of compliance requirements that could have a direct and material effect on each of City of Starkville's major programs. The purpose of these procedures will be to express an opinion on City of Starkville's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

Engagement Administration, Fees, and Other

We may from time to time, and depending on the circumstances, use third-party service providers in serving your account. We may share confidential information about you with these service providers, but remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures, and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality agreements with all service providers to maintain the confidentiality of your information and we will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure an appropriate confidentiality agreement, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Furthermore, we will remain responsible for the work provided by any such third-party service providers.

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of the Data Collection Form that summarizes our audit findings. It is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and corrective action plan) along with the Data Collection Form to the federal audit clearinghouse. We will coordinate with you the electronic submission and certification. If applicable, we will provide copies of our report for you to include with the reporting package you will submit to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

The audit documentation for this engagement is the property of Watkins, Ward and Stafford, PLLC and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to Department of Transportation or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Watkins, Ward and Stafford, PLLC personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of five years after the report release or for any additional period requested by the Department of Transportation. If we are aware that a federal awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit on approximately December 15th and to issue our reports no later than March 15th. J. Randy Scrivner, CPA, is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them. Our fee for these services will be at our standard hourly rates plus out-of-pocket costs (such as report reproduction, word processing, postage, travel, copies, telephone, etc.) except that we agree that our gross fee, including expenses, will not exceed \$25,000. Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. In accordance with our firm policies, work may be suspended if your account becomes 120 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification

of termination, even if we have not completed our report(s). You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. Previous years have required additional billings as follows: GASB 34 conversion - \$4,000, Federal programs - \$1,200 and depreciation schedules - \$1,500. If significant additional time above these identified areas is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. If these areas have been completed without our assistance, there will be no additional charges.

The audit will be performed within the time frame as stipulated above. If the data as requested by us is provided in full and the audit commences upon completion of such provision, we will agree to a penalty of 1.5% of the contract price for every week that the audit extends beyond the ninety (90) day agreed completion time

Government Auditing Standards require that we provide you with a copy of our most recent external peer review report and any letter of comment, and any subsequent peer review reports and letters of comment received during the period of the contract. Our 2010 peer review report accompanies this letter.

We appreciate the opportunity to be of service to City of Starkville and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

Watkins, Ward and Stafford, PLLC
Certified Public Accountants



J. Randy Scrivner, CPA
Partner

RESPONSE:

This letter correctly sets forth the understanding of City of Starkville.

By: _____

Title: _____

Date: _____



HENDERSON HUTCHERSON & McCULLOUGH, PLLC
CERTIFIED PUBLIC ACCOUNTANTS

System Review Report

October 6, 2011

To the Owners of
Watkins, Ward and Stafford, PLLC
And the Peer Review Committee of the
Mississippi Society of CPAs

We have reviewed the system of quality control for the accounting and auditing practice of Watkins, Ward and Stafford, PLLC (the firm) in effect for the year ended April 30, 2011. Our peer review was conducted in accordance with the Standards for Performing and Reporting on Peer Reviews established by the Peer Review Board of the American Institute of Certified Public Accountants. The firm is responsible for designing a system of quality control and complying with it to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Our responsibility is to express an opinion on the design of the system of quality control and the firm's compliance therewith based on our review. The nature, objectives, scope, limitations of, and the procedures performed in a System review are described in the standards at www.aicpa.org/prsummary.

As required by the standards, engagements selected for review included engagements performed under *Government Auditing Standards* and audits of employee benefit plans.

In our opinion, the system of quality control for the accounting and auditing practice of Watkins, Ward and Stafford, PLLC in effect for the year ended April 30, 2011 has been suitably designed and complied with to provide the firm with reasonable assurance of performing and reporting in conformity with applicable professional standards in all material respects. Firms can receive a rating of *pass*, *pass with deficiency* or *fail*. Watkins, Ward and Stafford, PLLC has received a peer review rating of *pass*.

Henderson Hutcherson
& McCullough, PLLC



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 08-21-2012
Page 1 of 1**

SUBJECT: CONSIDERATION OF THE APPROVAL FOR THE 2012 PARKING AT THE MISSISSIPPI RESEARCH & TECHNOLOGY PARK ON MSU FOOTBALL WEEKENDS SPECIAL EVENT WITH NO REQUEST FOR THE DONATION OF IN-KIND SERVICES.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR'S AUTHORIZATION: BHG

FOR MORE INFORMATION CONTACT: Brent Frey/MSU Assistant A.D. Event Management
662-325-0958

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: The City's Special Events Committee reviewed the request application on August 17, 2012. A copy of the comments and the application has been attached for your reference.

PURCHASING: N/A

DEADLINE: N/A

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

STAFF RECOMMENDATION: Estimated costs of the city's in-kind services: There are no costs to the city as the applicant is not requesting any city services, but is requesting the sole use of the City's public rights of way. The applicant plans to charge a \$20.00 fee for parking for the attendees to the home games at the University. The concerns of the staff related to safety, security, clean up and access by those who have business on site as well as ADA access have been addressed. The applicant has agreed to provide additional information to the City once the event is held so that there can be a determination of any issues that might need to be addressed from this event.

Suggested motion: "MOVE TO APPROVE THE SPECIAL EVENT REQUEST FROM THE MSU ATHLETIC DEPARTMENT AT THE MISSISSIPPI RESEARCH & TECHNOLOGY PARK ON MSU HOME FOOTBALL WEEKENDS WITH NO IN-KIND SERVICES FOR THE 2012 FOOTBALL YEAR."

SPECIAL EVENT APPLICATION

APPLICANT INFORMATION

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

EVENT INFORMATION

Event Name <u>MSU Football Weekends</u>		Event Date(s) <u>9/1, 9/8, 9-22/10/13</u> <u>10/20-11/3-11/17</u>	Time	
Type of Event: (check all that apply)		<input type="checkbox"/> Carnival <input type="checkbox"/> Concert/Performance <input type="checkbox"/> Festival <input type="checkbox"/> Professional Filming <input type="checkbox"/> Fundraiser <input type="checkbox"/> Parade <input type="checkbox"/> Private Gathering <input type="checkbox"/> Reception <input type="checkbox"/> Run/Walk <input checked="" type="checkbox"/> Sports/Recreational <input type="checkbox"/> Other _____		
Is this a first time event?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If No, date of previous event _____ What was past attendance? _____		
Is this event open to the public?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Admission/Entry Fee _____ Estimated Total Budget _____		
Proposed Area (check all that apply)		<input type="checkbox"/> Cotton District <input type="checkbox"/> Main Street <input type="checkbox"/> City Park <input checked="" type="checkbox"/> Other <u>Thad Cochran Research Park</u>		
Setup: (first item to be loaded in on site)	Teardown: (last item to be removed)	Estimated Attendance		
Date:	Date:	Participants:	Spectators:	Est. # of Starkville Hotel Rooms:
Time:	Time:			
Known Current Sponsor(s)		Beneficiary		

ADVERTISING AND PROMOTION

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

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

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

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

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

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

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

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

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

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

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

We would use barricades to block off parking lots that are being used on game days + provide security for them to assure their required spaces they need for work are secured. Security will be in place to provide that cars are parked in a fashion as to provide adequate space for emergency responders can access any area, and to provide security for possible vandalism. Shuttles will be provided to carry fans to + from the stadium.

INSURANCE INFORMATION

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

REFERENCES

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

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

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

Signature _____	Date _____
Application received by _____	Date _____

SUBMISSION OF THIS FORM DOES NOT GUARANTEE APPROVAL OF THE EVENT

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

CHECKLIST

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

ATTACHMENT TO SPECIAL EVENT APPLICATION

STATE OF MISSISSIPPI

AGREEMENT TO INDEMNIFY

COUNTY OF OKTIBBEHA

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

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

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

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

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

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

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

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

AGREED:

APPLICANT/INDEMNITOR

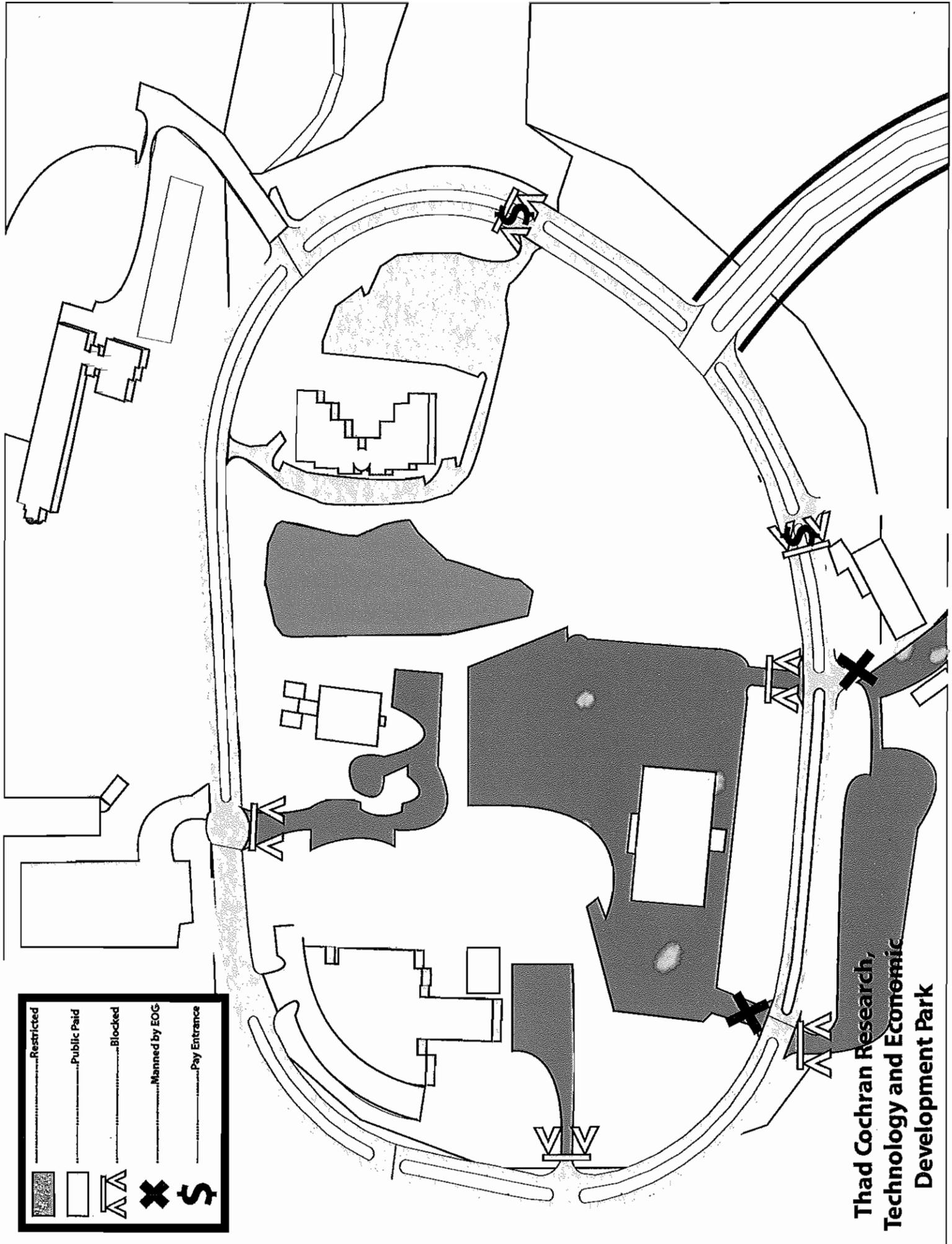
BY: _____

TITLE: _____

ATTEST:

BY: _____

	Restricted
	Public Paid
	Blocked
	Manned by EOG
	Pay Entrance



**Thad Cochran Research,
Technology and Economic
Development Park**

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
SPECIAL EVENTS COMMITTEE
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF COMMENTS

TO: Brent Frey, Applicant
FROM: Pamela F. Riley Daniel, Assistant City Planner
CC: Members of the Special Events Committee
SUBJECT: 2012 Football Weekend, Saturday, September 1st, 8th, and 22nd, October 13th, and 20th, November 3rd, and 17th, 2012 in the MS Research and Technology Park in Ward 5
DATE: August 17, 2012

The following information is provided to assist you in the preparation of your event. Please feel free to contact the appropriate committee member directly to discuss in detail the comments provided below.

Administration: Lynn Spruill, Chief Administrative Officer 662-323-4583, ext. 101
cao@cityofstarkville.org

1. Will the University make individual contact with the businesses that will be affected so that they can contact their workers?
2. What is at the outset as an anticipated number of attendees to the area? What are their projections and number count on the backside of the event so that we can understand the impact of the use of the city streets.

Building & Planning Department: Ben Griffith, City Planner, 601-323-8012 ext. 119
b.griffith@cityofstarkville.org and/or Pamela F, Riley Daniel, Assistant City Planner
662-323-2525, ext. 131; p.daniel@cityofstarkville.org

1. Will there be shuttles and porta potties available?
2. Will porta potties and shuttles be ADA compliant?
3. Will there be available ADA parking? Will an attendant be present to ensure that only ADA vehicles parked in designated ADA parking areas?
4. Sitel and CAVS usually operate on weekends. How are their employees going to be assured a parking space and how will they be able to access their respective parking areas?
5. How much will visitors be charged for parking?
6. How will visitors get from the research park to the stadium?

7. If a shuttle service is provided will there be an additional charge for transport from the research park to the stadium?
8. Please identify shuttle pick-up and drop-off points for visitors if they are to be transported to the stadium.
9. Is the concept for self-park or will valets park cars for visitors? If valet parking is to be utilized, please identify the valet drop-off and pick-up points.
10. Who is responsible for executing the indemnification agreement and providing insurance?
11. The responsible party must sign and notarize the indemnity agreement as well as provide proof of insurance before the first game day.
12. Mayor and BOA are required to approve City's sponsorship of event and associated requests such as use of City logo, waiving of fee, cash donations and in-kind services.
13. Is any signage (or banners) proposed? Two banners 3' x 30' are allowed two weeks prior to the event upon BOA approval. If installation on utility posts is required coordination with SED will need to happen.
14. I will coordinate materials for placement on the August 21st BOA agenda.

**Engineering Department: Edward Kemp, City Engineer 662-323-2525, ext. 111
e.kemp@cityofstarkville.org**

1. No objections as currently proposed.

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

1. Shall maintain a 26' wide fire apparatus access lane to all structures.
2. Are all barricades going to be manned, with personnel at all times?

**Parks & Recreation Department: Herman Peters, Interim Director 662-323-2294
hpeters@starkvilleparks.com**

1. No objections as currently proposed.

**Police Department: J.C. Thomas, Captain 662-323-4135
johncthomas@cityofstarkville.org**

1. This will not alter the Police Department's game day operations.

**Public Services Department: Doug Devlin, Director 662-324-4011, ext. 128
dougdevlin@cityofstarkville.org**

1. No objections as currently proposed.

**Sanitation & Enviro Services: Lynn Spruill, Interim Department Head 662-323-4583
ext. 101; cao@cityofstarkville.org**

1. No objections as currently proposed.

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

1. No objections as currently proposed.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 8-21-2012
Page 1 of 1**

SUBJECT: CONSIDERATION TO APPROVE P&Z ITEM #FP 12-02: A REQUEST BY JACKSON CONSTRUCTION, INC. FOR APPROVAL OF “HUNTINGTON PARK SUBDIVISION, PHASE 8—PART 6 FINAL PLAT” LOCATED IN AN R-4 ZONING DISTRICT ON KINGWOOD DRIVE IN THE HUNTINGTON PARK SUBDIVISION, WEST OF SOUTH MONTGOMERY STREET IN WARD 3.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR’S AUTHORIZATION: BHG

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

PRIOR BOARD ACTION: Board approved the preliminary plat in June 2003 and the Phase 8—Part 5 final plat in June 2009.

BOARD AND COMMISSION ACTION: P&Z unanimously recommended approval of final plat as proposed, striking condition #6.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Staff proposed 12 conditions to consider if the request were to be approved and P&Z struck condition #6. Please see attachments for details and additional information.

Suggested motion: “MOTION TO APPROVE THE HUNTINGTON PARK SUBDIVISION PHASE 8—PART 6 FINAL PLAT AS PROPOSED WITH THE 11 CONDITIONS AS UNANIMOUSLY RECOMMENDED BY THE PLANNING & ZONING COMMISSION.”

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
PLANNING & ZONING COMMISSION
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Ben Griffith, AICP, City Planner (662-323-8012 ext. 119)
CC: Jackson Construction Inc., Applicant
SUBJECT: FP 12-02: "Huntington Park Subdivision Phase 8—Part 6 Final Plat" located in an R-4 zoning district at 101, 103, 105 & 107 Kingwood Drive (4 lots on the western side of the street) in the Huntington Park Subdivision, west of South Montgomery Street in Ward 3
Parcel Number 105-15-003.04
DATE: August 14, 2012

The purpose of this report is to provide you with information regarding the request of Jackson Construction Inc., to review a proposed final subdivision plat of 4 lots for an approximate 1.26-acre site. The proposed final plat will require review and approval by the Mayor and Board of Aldermen at their next regularly scheduled meeting.

BACKGROUND INFORMATION

The applicant "skipped over" the eight lots on the east and west side of the street and platted the four larger lots located at the end of the cul-de-sac in June 2009. The applicant is now seeking to plat the four lots on the western side of the street and will plat the remaining four on the eastern side at a future date.

PLAT PROPOSAL

General Information

Table 32 of the City's Comprehensive Plan allows a maximum gross density of 15 dwelling units per acre for the R-4 zoning district, which is categorized as High Density Residential. The density calculation for the proposed final plat is approximately 3.17 dwelling units per acre. Staff has reviewed the proposed covenants and they include sections for common area and storm water facilities maintenance, as well as the City's standard hold-harmless indemnification clause required by the City Attorney.

Easements and Dedications

All easements and dedications are provided on the final plat. The roadways will be dedicated to the City. The electrical service will be placed underground. Potable water and sanitary sewer utility services will be provided by the City, while the electrical service will be provided by the 4-County EPA. Street numbers have been assigned for construction permitting and utility assignments.

Findings and Comments

The final plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended. The proposed subdivision meets all R-4 zoning dimensions and City roadway requirements. Easements have been placed at the front of the lots along the roadways for easy access, while drainage and utility easements have been located around the perimeters of the four lots.

The Fire Department is requesting that a fire hydrant be placed at the southeast corner of Lot #114 in order to meet the requirements of Section 508.5.1 of the International Fire Code, which reads:

Where a portion of the facility or building hereafter constructed or moved into or with the jurisdiction is more than ~~400 feet (122m)~~ 600 feet from a hydrant on a fire apparatus access road, as measured by an approved route around the exterior of the facility or building, on-site fire hydrants and mains shall be provided where required by the fire code official.

City staff indicated in 2009 that it was not recommended to "skip over" lots to plat others, since this "piecemeal" approach creates some dilemmas for the City, such as ownership, dedication and acceptance of the roadways. City staff recommends that the roadway not be accepted until 85% of the lots on the entire street are completely developed and the residences receive Certificates of Occupancy, not simply those included in this Part 6 final plat and the previous Part 5 final plat.

CONCLUSIONS

The Planning & Zoning Commission's recommendation for approval of the "Huntington Park Subdivision Phase 8—Part 6 Final Plat" located at 101, 103, 105 & 107 Kingwood Drive would be based on the final plat dated June 27, 2012, the findings of fact and conclusions of this staff report dated August 9, 2012, and the following conditions:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-4 zoning dimensions.
3. All public utilities are currently in place as verified by the owner and engineer of record.
4. Erosion control vegetation shall be established on all disturbed areas.
5. Sidewalk construction shall conform to the City's Sidewalk Ordinance and ADA standards.

- ~~6. A fire hydrant shall be installed at the southeastern corner of Lot #114 in accordance with Section 508.5.1 of the International Fire Code.~~
7. The applicant shall provide adequate and satisfactory test reports for roadways, curbs and all drainage structures and facilities.
8. The covenants shall include provisions for the maintenance of common areas and the City Attorney's standard hold-harmless indemnification clause.
9. The roadway shall not be accepted by the City until at least 85% of all lots located on Kingwood Drive (10 lots of the 12 total lots) have been developed and received Certificates of Occupancy. The development agreement shall remain in effect until such time.
10. 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.
11. 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.
12. 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.

CERTIFICATE OF FLOOD ZONE

THIS IS TO CERTIFY THAT ACCORDING TO THE FLOOD HAZARD BOUNDARY MAP OF OKTIBBEHA COUNTY, MISSISSIPPI, PUBLISHED BY THE U.S. DEPARTMENT OF HOUSING AND URBAN DEVELOPMENT...

MICHAEL G. BRENT, P.E.

ACKNOWLEDGMENT

STATE OF MISSISSIPPI

PERSONALLY APPEARED BEFORE ME, THE UNDERSIGNED AUTHORITY IN AND FOR SAID COUNTY OF OKTIBBEHA...

NOTARY PUBLIC

(SEAL)

MY COMMISSION EXPIRES

CERTIFICATE OF FINAL APPROVAL

PURSUANT TO THE STARKVILLE, MISSISSIPPI SUBDIVISION REGULATIONS, THIS DOCUMENT WAS GIVEN APPROVAL BY THE STARKVILLE CITY PLANNING COMMISSION AT A MEETING HELD ON THIS DATE...

PUBLIC SERVICES DIRECTOR

CITY ENGINEER

CITY PLANNER

PURSUANT TO THE STARKVILLE, MISSISSIPPI SUBDIVISION REGULATIONS, THIS DOCUMENT WAS FILED WITH THE STARKVILLE CITY PLANNING COMMISSION...

DATE OF EXECUTION

CITY CLERK

DAVID W. JACKSON, PRESIDENT

WANDA BURNS, CHANCERY CLERK

OKTIBBEHA COUNTY, MISSISSIPPI

DATE

MICHAEL G. BRENT

PROFESSIONAL LAND SURVEYOR #1233

STARKVILLE, MS

DATE

MICHAEL G. BRENT

PROFESSIONAL LAND SURVEYOR #2738

STARKVILLE, MS

DATE

MICHAEL G. BRENT

PROFESSIONAL LAND SURVEYOR #2738

STARKVILLE, MS

DATE

MICHAEL G. BRENT

PROFESSIONAL LAND SURVEYOR #2738

STARKVILLE, MS

CERTIFICATE OF RECORDING

STATE OF MISSISSIPPI

OKTIBBEHA COUNTY

RECORDING

ON THE FOREGOING PLAT BY THIS INSTRUMENT CONVEY TO THE CITY OF STARKVILLE, MISSISSIPPI...

NOTARY PUBLIC

(SEAL)

MY COMMISSION EXPIRES

DEDICATION OF UTILITY EASEMENTS

THE UNDERSIGNED OWNER OF HUNTINGTON SUBDIVISION - PHASE PART 6 AS SHOWN ON THE FOREGOING PLAT...

WANDA BURNS, CHANCERY CLERK

CITY ENGINEER

CITY PLANNER

KNOW ALL MEN BY THESE PRESENTS THAT I, DAVID W. JACKSON, OWNER OF THE LANDS SHOWN AND INCORPORATED IN THIS PLAT...

DATE

DAVID W. JACKSON, PRESIDENT

WANDA BURNS, CHANCERY CLERK

OKTIBBEHA COUNTY, MISSISSIPPI

DATE

MICHAEL G. BRENT

PROFESSIONAL LAND SURVEYOR #1233

STARKVILLE, MS

DATE

MICHAEL G. BRENT

PROFESSIONAL LAND SURVEYOR #2738

STARKVILLE, MS

DATE

MICHAEL G. BRENT

PROFESSIONAL LAND SURVEYOR #2738

STARKVILLE, MS

DATE

MICHAEL G. BRENT

PROFESSIONAL LAND SURVEYOR #2738

STARKVILLE, MS

DATE

DESCRIPTION OF THE JACKSON CONSTRUCTION, INC. PROPERTY

COMMENCE AT THE SOUTHEAST CORNER OF LOT #6, HUNTINGTON PHASE 1, AS RECORDED ON THE PLAT...

WANDA BURNS, CHANCERY CLERK

CITY ENGINEER

ALL BEING PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI.

NOTARY PUBLIC

(SEAL)

MY COMMISSION EXPIRES

CERTIFICATE OF OWNERSHIP

I, THE UNDERSIGNED, OWNER OF THE REAL ESTATE SHOWN AND DESCRIBED HEREIN DO HEREBY CERTIFY...

WANDA BURNS, CHANCERY CLERK

CITY ENGINEER

CITY PLANNER

WE, WANDA BURNS, THE CLERK OF THE CHANCERY COURT IN AND FOR OKTIBBEHA COUNTY, MISSISSIPPI...

DATE

DAVID W. JACKSON, PRESIDENT

WANDA BURNS, CHANCERY CLERK

OKTIBBEHA COUNTY, MS

DATE

MICHAEL G. BRENT

PROFESSIONAL LAND SURVEYOR #2738

STARKVILLE, MS

DATE

MICHAEL G. BRENT

PROFESSIONAL LAND SURVEYOR #2738

STARKVILLE, MS

DATE

MICHAEL G. BRENT

PROFESSIONAL LAND SURVEYOR #2738

STARKVILLE, MS

DATE

MICHAEL G. BRENT

PROFESSIONAL LAND SURVEYOR #2738

STARKVILLE, MS

DATE

JACKSON CONSTRUCTION INC. PROPERTY

41.26 ACRES

554,833 SQ. FT.

PART OF THE NORTHWEST QUARTER OF THE SOUTHEAST QUARTER OF SECTION 15, T-18-N, R-14-E, OKTIBBEHA COUNTY, MISSISSIPPI.

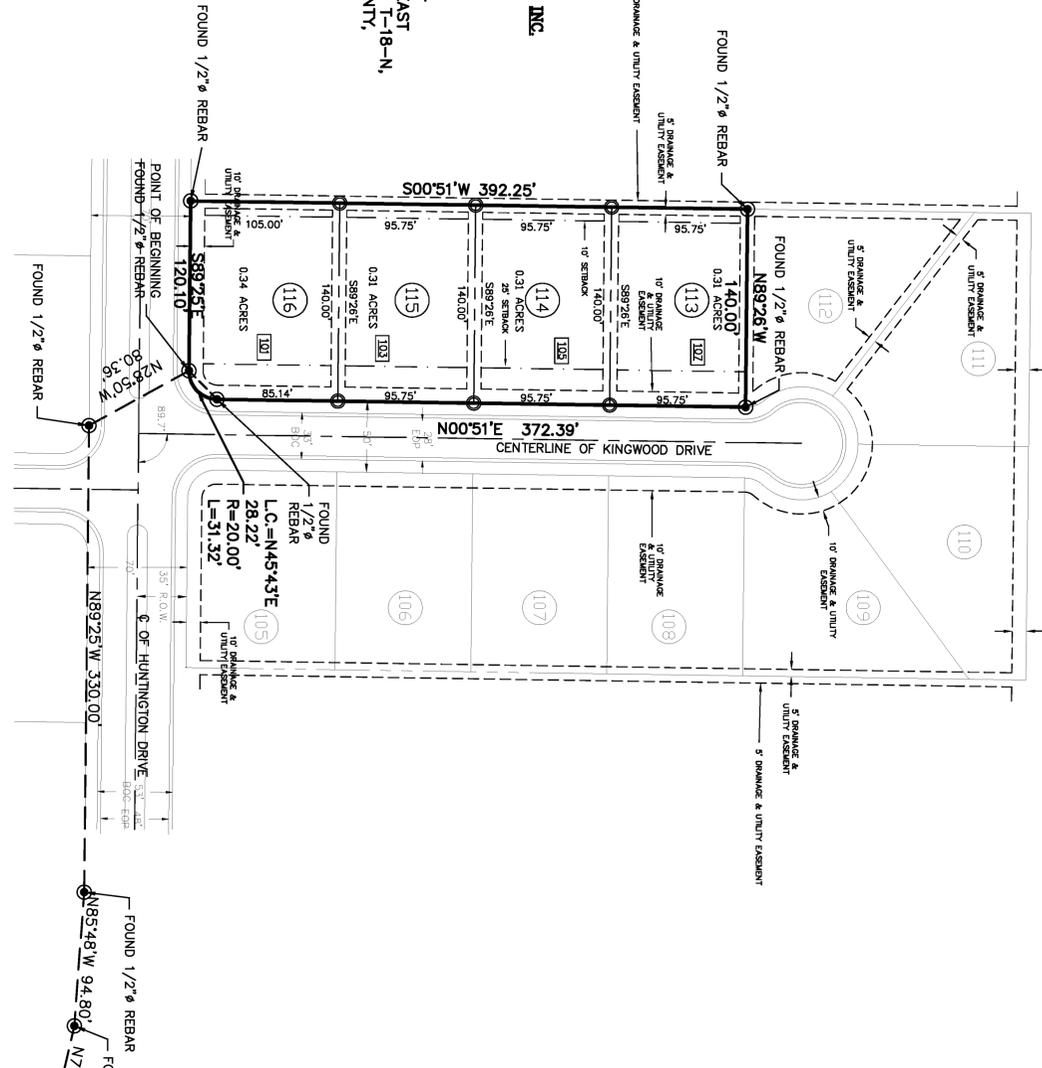


Table with 2 columns: ZONE (R-1), FRONT (10'), REAR (10').

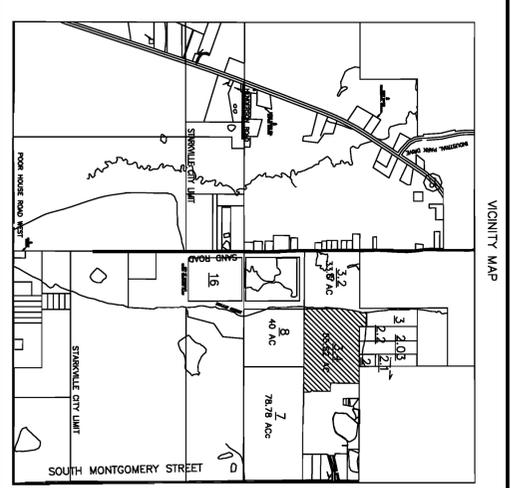


Table with 2 columns: PARCEL NUMBER, OWNER. Lists parcels 109-116 and owners like Richard Wilbur Lason V.

Table with 2 columns: LAND USE/TYPE DATA TABLE. Lists acreage and unit counts.

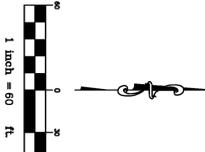
Table with 2 columns: CONTACT INFORMATION. Lists names and addresses of project participants.

Table with 2 columns: CLASS 'C' SURVEY. Lists notes and survey details.

Table with 2 columns: LEGEND. Lists symbols for boundary, center line, etc.

Table with 2 columns: HUNTINGTON PARK SUBDIVISION PHASE 8 - PART 6 FINAL PLAT. Lists project details.

Table with 2 columns: BRENT ENGINEERING SERVICE, INC. Lists contact information.





AGENDA ITEM NO: XI.D.1
AGENDA DATE:

RECOMMENDATION FOR BOARD ACTION Request authorization for Jonathan Upchurch to travel to Scottsboro, AL for TVPPA Apprentice Assessment Lab (September 23-29, 2012) at a cost of \$2154.00 with advance travel requested. This course is part of the approved TVPPA Apprentice Lineman Training Program. Candidates are assessed for their ability to learn the various aspects of line work, especially climbing. Individual sessions focus on the hazards of electricity, grounding, rigging, hand lines, aluminum and copper ties. At the end of the week, managers are given a written assessment of candidates' potential to perform line work under stress, their capacity to learn, and how well they follow orders.

SUBJECT:

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: \$2154.00 from FY-12 budget.

**REQUESTING
DEPARTMENT:** Electric

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Request authorization for Jonathan Upchurch to travel to Scottsboro, AL for training at a total cost of \$ 2154.00 with advance travel requested.

SUGGESTED MOTION: “MOVE APPROVAL OF ADVANCE TRAVEL FOR JONATHAN UPCHURCH TO ATTEND TRAINING IN SCOTTSBORO, AL AT A COST OF \$2154.00”



AGENDA ITEM NO: XI.D.1
AGENDA DATE:

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization for William Brooks and Robbie Gilliland to travel to Scottsboro, AL for TVPPA Lineworker Construction Lab 2 (October 1-5, 2012) at a total cost of \$3022.00 with advance travel requested. This class is part of the approved TVPPA Apprentice Lineman Training Program. This five-day lab session covers lineworker skills including : job site safety, print reading, job briefs, guys and anchors, sagging, single-phase transformer installations and theory, field performance evaluation and a comprehensive written exam..

AMOUNT & SOURCE OF FUNDING: \$3022.00 from FY-13 budget

FISCAL NOTE: .

**REQUESTING
DEPARTMENT:** Electric

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Request authorization for William Brooks and Robbie Gilliland to travel to Scottsboro, AL for training at a total cost of \$3022.00 with advance travel requested.

SUGGESTED MOTION: “MOVE APPROVAL OF ADVANCE TRAVEL FOR WILLIAM BROOKS AND ROBBIE GILLILAND TO ATTEND TRAINING IN SCOTTSBORO,AL AT A COST OF \$3022.00.”



HISTORIC
STARKVILLE
 MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE
 ENGINEERING DEPARTMENT
 CITY HALL, 101 E. LAMPKIN STREET
 STARKVILLE, MISSISSIPPI 38750-2044

CITY OF STARKVILLE- 2012 FALL STREET IMPROVEMENT PROJECT

Bid Tabulation

Date : 8-8-12

Pay Item No.	Description	Unit	Quantity	Falcon Contracting Company, Inc.		APAC-Mississippi, Inc.	
				Unit Price	Extension	Unit Price	Extension
S-00403-A	Surface Course SC-1 (Base Repair)	SY/IN	1700.0	\$ 13.00	\$ 22,100.00	\$ 15.00	\$ 25,500.00
S-00403-B	Surface Course SC-1 (Leveling)	TON	93.0	\$ 107.75	\$ 10,020.75	\$ 115.00	\$ 10,695.00
S-00403-C	Surface Course SC-1 (Overlay)	TON	1872.0	\$ 107.75	\$ 201,708.00	\$ 112.00	\$ 209,664.00
00406-A	Cold Milling of Asphalt Pavement (0"-4" Thick)	SY	10249.0	\$ 4.25	\$ 43,558.25	\$ 4.55	\$ 46,632.95
00626-A	Thermoplastic Legend (Arrows and Symbols)(White)(120 mil)	SF	150.0	\$ 8.00	\$ 1,200.00	\$ 6.25	\$ 937.50
00626-B	16" Thermoplastic Stop Bar (White)(120 mil)	SF	90.0	\$ 8.00	\$ 720.00	\$ 6.25	\$ 562.50
00626-C	4" Thermoplastic Traffic Stripe (Double Continuous Yellow)(90 mil)	LF	3315.0	\$ 2.00	\$ 6,630.00	\$ 1.50	\$ 4,972.50
00626-D	4" Thermoplastic Traffic Stripe (White)(90 mil)	LF	6630.0	\$ 1.00	\$ 6,630.00	\$ 0.55	\$ 3,646.50
				\$ 292,567.00		\$ 302,610.95	
				Low Bid			

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: August 21, 2012

SUBJECT: Claims Docket through August 16, 2012

AMOUNT & SOURCE OF FUNDING:
FY 2011-2012 Budget for all Departments excluding Fire Department

THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING AUGUST 16, 2012 IS \$576,346.19

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>
\$ 576,346.19	Claims docket through August 16, 2012

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #8-21-12-B for Claims from all Departments through August 16, 2012 as listed.

Possible motion- move approval of claims Docket #8-21-12-B as presented and recommended.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 08/13/2012 - 08/16/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Department: 000 - UNDESIGNATED							
Outstanding							
RACKLEY OIL, INC.	000270258	08/15/2012	FUEL	001-000-070-251		08/15/2012	77.01
RACKLEY OIL, INC.	000328736	08/15/2012	FUEL	001-000-070-251		08/15/2012	23,959.85
DUTCH OIL CO.	INV-057209	08/14/2012	FUEL	001-000-070-251		08/14/2012	26,088.87
Outstanding Total:							50,125.73
Department 000 - UNDESIGNATED Total: 50,125.73							
Department: 100 - BOARD OF ALDERMEN							
Outstanding							
VERIZON WIRELESS	6767581494	08/15/2012	MONTHLY ACCESS CHARGES & EQUIPMENT CHARGES	001-100-604-330		08/15/2012	1,088.18
Outstanding Total:							1,088.18
Department 100 - BOARD OF ALDERMEN Total: 1,088.18							
Department: 110 - MUNICIPAL COURT							
Outstanding							
UNISTAR-SPARCO COMPUTERS, INC	1200085	08/14/2012	SUPPLIES	001-110-501-200		08/14/2012	177.25
UNISTAR-SPARCO COMPUTERS, INC	1200742	08/15/2012	CARTRIDGE	001-110-501-200		08/15/2012	120.45
BUSINESS MACHINES PLUS, INC.	0527750-001	08/14/2012	KYOCERA BR FS-1035MFP	001-110-501-200		08/14/2012	267.00
Outstanding Total:							564.70
Department 110 - MUNICIPAL COURT Total: 564.70							
Department: 120 - MAYORS OFFICE							
Outstanding							
VERIZON WIRELESS	6767581494	08/15/2012	MONTHLY ACCESS CHARGES & EQUIPMENT CHARGES	001-120-604-330		08/15/2012	155.46
LOWE'S	08224/2	08/14/2012	DOOR KNOB SET	001-120-501-200		08/14/2012	25.53
RESTAURANT TYLER	INV0003259	08/14/2012	EXPRESS BLUE PLATES & 2 DRINKS	001-120-503-202		08/14/2012	27.50
RANDY BOYD	INV0003285	08/16/2012	TRAVEL REIMBURSEMENT	001-120-610-350		08/16/2012	669.29
WAL MART PAYMENTS	013718	08/15/2012	WATER & CHIPS	001-120-503-202		08/15/2012	43.28
SOCIETY FOR HUMAN RESOURCE MGMT	9004786554	08/13/2012	MEMBERSHIP MR RANDY BOYD	001-120-690-555		08/13/2012	180.00

Expense Approval Report

Post Dates: 08/13/2012 - 08/16/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
MCAUSTERS DEU	1429	08/16/2012	SANDWICH TRAY	001-120-503-202		08/16/2012	73.49	
							Outstanding Total:	1,174.55

Department 120 - MAYORS OFFICE Total: 1,174.55

Department: 123 - IT
Outstanding

VERIZON WIRELESS	6767581494	08/15/2012	MONTHLY ACCESS CHARGES & EQUIPMENT CHARGES	001-123-604-330		08/15/2012	310.92	
NORTHEAST EXTERMINATIIN	INV0003251	08/13/2012	PEST CONTROL	001-123-630-400		08/13/2012	35.00	
							Outstanding Total:	345.92

Department 123 - IT Total: 345.92

Department: 145 - OTHER ADMINISTRATIVE
Outstanding

VERIZON WIRELESS	6767581494	08/15/2012	MONTHLY ACCESS CHARGES & EQUIPMENT CHARGES	001-145-604-330		08/15/2012	155.46
CINTAS FIRST AID & SAFETY	071091709	08/13/2012	FIRST AID CCO	001-145-501-200		08/13/2012	139.79
STATE TREASURER	INV0003286	08/16/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-395		08/16/2012	232.50
STATE TREASURER	INV0003286	08/16/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-391		08/16/2012	1,245.50
STATE TREASURER	INV0003286	08/16/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-385		08/16/2012	4,880.50
STATE TREASURER	INV0003286	08/16/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-382		08/16/2012	20,208.50
STATE TREASURER	INV0003286	08/16/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-377		08/16/2012	2,718.00
STATE TREASURER	INV0003286	08/16/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-387		08/16/2012	6,955.00
STATE TREASURER	INV0003286	08/16/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-393		08/16/2012	247.50
STATE TREASURER	INV0003286	08/16/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-376		08/16/2012	168.00
STATE TREASURER	INV0003286	08/16/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-378		08/16/2012	875.63
STATE TREASURER	INV0003286	08/16/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-389		08/16/2012	60.00
MISSISSIPPI DEPT OF PUBLIC SAFETY	INV0003287	08/16/2012	MUNICIPAL COURT SETTLEMENT	001-145-670-386		08/16/2012	7,892.50
TRADE AMERICA INC.	16277	08/16/2012	SUPPLIES	001-145-501-200		08/16/2012	156.27

Department 145 - OTHER ADMINISTRATIVE Total: 45,935.15

Outstanding Total: 45,935.15

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 169 - LEGAL							
<i>Outstanding</i>							
JONES WALKER	608611	08/13/2012	CONTINUING DISCLOSURE REPORT	001-169-600-309		08/13/2012	1,018.00
MITCHELL, MCNUJT, & SAM, 243006 P.A.		08/13/2012	GENERAL MATTERS	001-169-600-302		08/13/2012	8,103.37
MITCHELL, MCNUJT, & SAM, 243007 P.A.		08/13/2012	BIND ISSUANCE	001-169-600-327		08/13/2012	114.00
MITCHELL, MCNUJT, & SAM, 243008 P.A.		08/13/2012	MCCO CONSTRUCTION	001-169-600-309		08/13/2012	2,098.65
Department 169 - LEGAL Total:							11,334.02
<i>Outstanding Total:</i> 11,334.02							
Department 190 - CITY PLANNER							
<i>Outstanding</i>							
MISSISSIPPI HERITAGE TRUS	STK-02	08/15/2012	HISTORIC PRESERVATION GRANTS	001-190-607-605		08/15/2012	4,000.00
IKON OFFICE SOLUTIONS (rental/use)	87479474	08/15/2012	RENT AND ADDITIONAL IMAGES	001-190-918-807		08/15/2012	315.35
MS ASSOC OF CODE ENFORCEMENT	INV0003272	08/14/2012	TRAINING FOR JEFF LYLES	001-190-690-553		08/14/2012	50.00
COMFORT INN & SUITES	INV0003273	08/14/2012	JEFF LYLES CONFIRMATION # 244124362	001-190-610-350		08/14/2012	176.00
JEFF LYLES	INV0003274	08/14/2012	TRAVEL REIMBURSEMENT	001-190-610-350		08/14/2012	301.77
Department 190 - CITY PLANNER Total:							4,843.12
<i>Outstanding Total:</i> 4,843.12							
Department 192 - GENERAL GOVERN BLDG & PLANT							
<i>Outstanding</i>							
NESCO ELECTRICAL DISTRIBUTORS	51792257.001	08/13/2012	SUPPLIES	001-192-630-403		08/13/2012	100.82
G & K SERVICES	1231309289	08/15/2012	CITY HALL	001-192-535-233		08/15/2012	21.96
G & K SERVICES	1231312599	08/15/2012	CITY CLERK	001-192-535-233		08/15/2012	21.96
Department 192 - GENERAL GOVERN BLDG & PLANT Total:							144.74
<i>Outstanding Total:</i> 144.74							
Department 196 - CEMETERY ADMINISTRATION							
<i>Outstanding</i>							
CIRCLE J LAWN CARE	08132012	08/15/2012	SMALL CEMETARY	001-196-630-425		08/15/2012	495.00
DEAN LANDSCAPING & PROPERTY MAINTENANCE, LLC	104	08/13/2012	MOWING, WEED EATING LARGE CEMETARY	001-196-630-402		08/13/2012	999.99
Department 196 - CEMETERY ADMINISTRATION Total:							1,494.99
<i>Outstanding Total:</i> 1,494.99							

Expense Approval Report

Post Dates: 08/13/2012 - 08/16/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Department: 197 - ENGINEERING								
Outstanding								
EDWARD KEMP	INV0003257	08/13/2012	TRAVEL REIMBURSEMENT	001-197-690-553		08/13/2012	305.60	
							Outstanding Total:	305.60
							Department 197 - ENGINEERING Total:	305.60
Department: 201 - POLICE DEPARTMENT								
Outstanding								
HOLIDAY INN EXPRESS	5165	08/15/2012	STARKVILLE POLICE DEPT	001-201-610-350		08/15/2012	96.00	
HOLIDAY INN EXPRESS	5169	08/15/2012	STARKVILLE POLICE DEPT	001-201-610-350		08/15/2012	96.00	
HOLIDAY INN EXPRESS	5170	08/15/2012	STARKVILLE POLICE DEPT	001-201-610-350		08/15/2012	192.00	
HOLIDAY INN EXPRESS	5171	08/15/2012	STARKVILLE POLICE DEPT	001-201-610-350		08/15/2012	192.00	
PSYCHOLOGICAL RESOURCE	INV0003279	08/15/2012	POLICE DEPARTMENT	001-201-600-319		08/15/2012	770.00	
SULLIVAN'S OFFICE SUPPLY, INC.	138345	08/14/2012	SUPPLIES	001-201-501-200		08/14/2012	37.50	
GARNER COMPUTER SERVICES	1045765	08/13/2012	CISCO	001-201-600-300		08/13/2012	870.00	
GREENADA GOLD-N-GUN EXCHANGE	2012028424	08/15/2012	WINCHESTER	001-201-501-200		08/15/2012	190.00	
RACKLEY OIL INC.	106166	08/15/2012	FUEL	001-201-525-231		08/15/2012	22.00	
RACKLEY OIL INC.	000326163	08/15/2012	FUEL	001-201-525-231		08/15/2012	49.62	
OGS TECHNOLOGIES, INC	173725	08/13/2012	PATCH	001-201-535-233		08/13/2012	950.00	
RACKLEY OIL INC.	000327295	08/13/2012	FUEL	001-201-525-231		08/13/2012	63.13	
LAIRD CLINIC OF FAMILY MEDICINE	769663	08/13/2012	PHYSICAL EXAM	001-201-600-319		08/13/2012	143.00	
SULLIVAN'S OFFICE SUPPLY, INC.	140295	08/13/2012	SUPPLIES	001-201-501-200		08/13/2012	57.97	
SUPER 8 INDIANOLA	64373201	08/14/2012	ROOMS FOR DISPATCH	001-201-600-300		08/14/2012	152.50	
RACKLEY OIL INC.	000328146	08/15/2012	FUEL	001-201-525-231		08/15/2012	3,031.43	
S&S EXPRESS	185852	08/14/2012	OIL CHANGE	001-201-525-231		08/14/2012	39.55	
OKTIBBEHA COUNTY COOPERATIVE	449201	08/13/2012	SUPPLIES	001-201-555-250		08/13/2012	47.98	
INFORMATION TECHNOLOGY SVCS. TRI-STARR MUFFLER & BRAKES	INV0003250	08/13/2012	OIL CHANGE	001-201-525-231		08/13/2012	224.00	
RACKLEY OIL INC.	000328463	08/13/2012	FUEL	001-201-525-231		08/13/2012	293.55	
DAVID LINDLEY	INV0003254	08/13/2012	REIMBURSEMENT FOR SUPPLIES	001-201-501-200		08/13/2012	30.71	
BOARDTOWN BIKES	INV0003260	08/14/2012	UNIFORM BIKE GLOVES	001-201-535-233		08/14/2012	25.62	
CITY OF COLUMBUS	SPD-001336-0812	08/14/2012	FORENSIC LAB	001-201-600-300		08/14/2012	70.00	
MAGNOLIA BOTTLED WATER CO	76417	08/13/2012	WATER	001-201-501-200		08/13/2012	1,500.00	
ASHLEY HANNAH	INV0003269	08/14/2012	FUEL REIMBURSEMENT FOR TRAVEL	001-201-610-350		08/14/2012	30.00	
							35.02	

Expense Approval Report

Post Dates: 08/13/2012 - 08/16/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
UNISTAR-SPARCO COMPUTERS, INC	1200594	08/15/2012	BELKIN	001-201-501-200		08/15/2012	12.42	
MID-SOUTH UNIFORM & SUPPLY	484716	08/15/2012	UNIFORMS	001-201-535-233		08/15/2012	1,018.50	
OKTIBBEHA COUNTY COOPERATIVE	451380	08/14/2012	HITCH PIN	001-201-510-220		08/14/2012	11.58	
RACKLEY OIL INC.	000329050	08/15/2012	FUEL	001-201-525-231		08/15/2012	3,393.10	
CINTAS FIRST AID & SAFETY	0171091710	08/14/2012	FIRST AID SUPPLIES	001-201-556-251		08/14/2012	208.85	
SULLIVAN'S OFFICE SUPPLY, INC.	140854	08/14/2012		001-201-501-200		08/14/2012	237.87	
S&S EXPRESS	186507	08/15/2012	OIL AND FILTER CHANGE	001-201-525-231		08/15/2012	67.41	
PITTS SIGN COMPANY	INV0003280	08/15/2012	LETTERING	001-201-600-300		08/15/2012	400.00	
OREILLY AUTO PARTS	0997-465696	08/15/2012	CAPSULE	001-201-501-200		08/15/2012	3.99	
S&S EXPRESS	186549	08/15/2012	OIL CHANGE	001-201-525-231		08/15/2012	39.55	
FRANCES EWING	INV0003249	08/13/2012	REIMBURSEMENT FOR FOOD FOR RECERTIFICATION COURSE	001-201-610-350		08/13/2012	26.83	
STEGALL NOTARY SERVICE	INV0003256	08/13/2012	NOTARY PUBLIC COMMISSION APP FOR DONNA LOTT	001-201-600-300		08/13/2012	150.00	
LAURA ROBERTSON	INV0003261	08/14/2012	REIMBURSEMENT FOR TRAVEL	001-201-610-350		08/14/2012	40.14	
Department 204 - SEATBELT GRANT							Outstanding Total:	14,819.82
Outstanding							Department 201 - POLICE DEPARTMENT Total:	14,819.82
OGS TECHNOLOGIES, INC	INV0003268	08/14/2012	MUGS	001-204-540-235		08/14/2012	656.90	
Department 204 - SEATBELT GRANT Total:							Outstanding Total:	656.90
Outstanding							Department 204 - SEATBELT GRANT Total:	656.90
Department: 215 - CUSTODY OF PRISONERS							Outstanding Total:	13,700.00
Outstanding							Department 215 - CUSTODY OF PRISONERS Total:	13,700.00
CLAY COUNTY SHERIFF DEPARTMENT	INV0003252	08/13/2012	HOUSING INMATES FOR JULY 2012	001-215-541-237		08/13/2012	5,460.00	
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0003253	08/13/2012	FEEDING INMATES FOR MONTH OF JULY 2012	001-215-541-237		08/13/2012	8,240.00	

Expense Approval Report

Post Dates: 08/13/2012 - 08/16/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 230 - POLICE TRAINING							
Outstanding							
PROFESSIONAL DISPATCH MANAGEMENT	2012-28-3	08/13/2012	CHARLOTTE WARE & JACKIE EPPS	001-230-690-552		08/13/2012	400.00
Outstanding Total:							400.00
Department 230 - POLICE TRAINING Total:							400.00

Department: 244 - WIRELESS COMMUNICATION							
Outstanding							
REGIONS FINANCIAL CORPORATION	617880	08/13/2012	0004138-002	001-244-820-874		08/13/2012	2,399.79
REGIONS FINANCIAL CORPORATION	617880	08/13/2012	0004138-002	001-244-690-550		08/13/2012	132.06
Outstanding Total:							2,531.85
Department 244 - WIRELESS COMMUNICATION Total:							2,531.85

Department: 254 - DUI GRANT							
Outstanding							
HARVEYS	INV0003267	08/14/2012	DUI ENFORCEMENT LUNCH	001-254-691-550		08/14/2012	997.67
Outstanding Total:							997.67
Department 254 - DUI GRANT Total:							997.67

Department: 264 - FIRE COMMUNICATIONS							
Outstanding							
VERIZON WIRELESS	6767581494	08/15/2012	MONTHLY ACCESS CHARGES & EQUIPMENT CHARGES	001-264-604-330		08/15/2012	155.46
REGIONS FINANCIAL CORPORATION	617879	08/13/2012	0004138-001	001-264-690-550		08/13/2012	83.27
REGIONS FINANCIAL CORPORATION	617879	08/13/2012	0004138-001	001-264-830-873		08/13/2012	1,532.69
REGIONS FINANCIAL CORPORATION	617879	08/13/2012	0004138-001	001-264-820-874		08/13/2012	132.75
REGIONS FINANCIAL CORPORATION	617880	08/13/2012	0004138-002	001-264-830-873		08/13/2012	241.40
Outstanding Total:							2,145.57
Department 264 - FIRE COMMUNICATIONS Total:							2,145.57

Department: 281 - BUILDING/CODES OFFICE							
Outstanding							
ATHENS PAPER	93044512	08/14/2012	THERMAL DIGITAL POLY	001-281-501-200		08/14/2012	264.75
BEN GRIFFITH	INV0003255	08/13/2012	REIMBURSEMENT FOR REFERENCE PUBLICATIONS	001-281-502-201		08/13/2012	187.18
INTERNATIONAL CODE COUNCIL	INV0163454	08/15/2012	COMMENTARY SET, STUDY COMPANION, INSPECTORS LOOSE	001-281-502-201		08/15/2012	746.72

Expense Approval Report

Post Dates: 08/13/2012 - 08/16/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
LOWERS	03819	08/14/2012	TELEPHONE JACKS	001-281-501-200		08/14/2012	6.24
Outstanding Total:							1,204.89
Department 281 - BUILDING/CODES OFFICE Total:							1,204.89

Department: 301 - STREET DEPARTMENT

Outstanding

CLARKE MOSQUITO CONTR	5050483	08/16/2012	FLUSH TANK ASY	001-301-515-221		08/16/2012	56.38
ABILITY WORKS OF	186464	08/15/2012	SUPPLIES	001-301-555-250		08/15/2012	26.70
STARVILLE							
PRISOCK DIRT	INV0003276	08/15/2012	FIRE STATION ROAD	001-301-600-630		08/15/2012	4,020.00
CONSTRUCTION							
CUSTOM PRODUCTS	229044	08/13/2012	STENCIL	001-301-565-272		08/13/2012	55.00
CORPORATION							
HILL MANUFACTURING	728205-159	08/15/2012	SUPPLIES	001-301-560-270		08/15/2012	250.35
COMPANY, INC.							
REGIONS BANK	INV0003266	08/14/2012	001-0007521-004	001-301-691-550		08/14/2012	650.00
BELL BUILDING SUPPLY, INC.	3017	08/15/2012	PINE	001-301-560-270		08/15/2012	14.40
SULLIVAN'S OFFICE SUPPLY,	140115	08/15/2012	SUPPLIES	001-301-555-250		08/15/2012	14.99
INC.							
RSC EQUIPMENT RENTAL	104337277-001	08/15/2012	BLADE	001-301-555-250		08/15/2012	269.37
SULLIVAN'S OFFICE SUPPLY,	140162	08/15/2012	SUPPLIES	001-301-555-250		08/15/2012	14.99
INC.							
RSC EQUIPMENT RENTAL	104457611-001	08/15/2012	BLADE	001-301-555-250		08/15/2012	359.16
SHERWIN WILLIAMS CO.	7692-1	08/15/2012	WHITE	001-301-555-250		08/15/2012	47.22
ROBINSON'S WESTERN AUT	67225	08/16/2012	CHAINSAW	001-301-630-400		08/16/2012	328.93
RSC EQUIPMENT RENTAL	104619447-001	08/16/2012	BLADE	001-301-555-250		08/16/2012	539.94
BELL BUILDING SUPPLY, INC.	4068	08/16/2012	SUPPLIES	001-301-555-250		08/16/2012	23.68
G & K SERVICES	1231309287	08/15/2012	STREET	001-301-535-233		08/15/2012	193.35
BULLDOG POWER	15	08/16/2012	CLEANED FUEL TANKS	001-301-630-400		08/16/2012	57.90
EQUIPMENT							
THE DIRT COMPANY	2484	08/16/2012	44 YARDS OF TOPSOIL	001-301-560-270		08/16/2012	638.00
G & K SERVICES	1231312597	08/15/2012	STREET	001-301-535-233		08/15/2012	193.35
Outstanding Total:							7,753.71
Department 301 - STREET DEPARTMENT Total:							7,753.71

Department: 319 - SAFE ROUTES TO SCHOOL

Outstanding

PRAIRIE CONSTRUCTION	283-1	08/15/2012	SAFE ROUTES TO SHCOOL	001-319-911-971		08/15/2012	49,294.20
Outstanding Total:							49,294.20
Department 319 - SAFE ROUTES TO SCHOOL Total:							49,294.20

Department: 360 - ANIMAL CONTROL

Outstanding

G & K SERVICES	1231309290	08/15/2012	ANIMAL	001-360-535-233		08/15/2012	12.09
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Expense Approval Report

Post Dates: 08/13/2012 - 08/16/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
G & K SERVICES	1231312600	08/15/2012	ANIMAL	001-360-535-233		08/15/2012	12.09	
							Outstanding Total:	24.18
							Department 360 - ANIMAL CONTROL Total:	24.18

Department: 600 - CAPITAL PROJECTS

Outstanding

G & O SUPPLY CO., INC	T-2784	08/15/2012	TERRAGUARD	001-600-948-854		08/15/2012	9,782.36	
AUSBERN CONSTRUCTION	INV0003308	08/16/2012	NORTHSIDE DRIVE DRAINAGE PROJECT	001-600-948-854		08/16/2012	35,662.05	
							Outstanding Total:	45,444.41
							Department 600 - CAPITAL PROJECTS Total:	45,444.41

Department: 900 - INTERFUND TRANSACTIONS

Outstanding

GOLDEN TRIANGLE PLANNING & DEVELOPM	2039	08/14/2012	REDISTRICITING	001-900-990-998		08/14/2012	6,000.00	
							Outstanding Total:	6,000.00
							Department 900 - INTERFUND TRANSACTIONS Total:	6,000.00

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

OCE IMAGISTICS, INC.	735353184	08/16/2012	ATTACHMENTS AND RENTAL	015-505-600-338		08/16/2012	3.87	
OCE IMAGISTICS, INC.	735353185	08/16/2012	ATTACHMENTS AND RENTAL	015-505-600-338		08/16/2012	4.02	
OCE IMAGISTICS, INC.	735353186	08/16/2012	ATTACHMENTS AND RENTAL	015-505-600-338		08/16/2012	3.87	
RACKLEY OIL INC.	000106182	08/14/2012	FUEL	015-505-525-231		08/14/2012	53.85	
RACKLEY OIL INC.	000327111	08/14/2012	FUEL	015-505-525-231		08/14/2012	46.03	
RACKLEY OIL INC.	000327456	08/14/2012	FUEL	015-505-525-231		08/14/2012	43.67	
RACKLEY OIL INC.	000327948	08/14/2012	FUEL	015-505-525-231		08/14/2012	47.02	
BULLDOG POWER EQUIPMENT	16	08/14/2012	SUPPLIES	015-505-570-273		08/14/2012	369.61	
OKTIBBEHA COUNTY COOPERATIVE	452160	08/16/2012	SUPPLIES	015-505-555-250		08/16/2012	521.70	
RYAN MCKELL	3	08/16/2012	WEED EATING AND MOWIN	015-505-600-338		08/16/2012	504.00	
							Outstanding Total:	1,597.64
							Department 505 - AIRPORT Total:	1,597.64

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

WATERS TRUCK & TRACTOR CO. INC.	1-221310051	08/14/2012	WHEEL KIT	022-322-630-400		08/14/2012	1,041.19	
							Fund 015 - AIRPORT FUND Total:	1,597.64

Expense Approval Report

Post Dates: 08/13/2012 - 08/16/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WATERS TRUCK & TRACTOR CO. INC.	1-221310054	08/14/2012	BRAKES	022-322-630-400		08/14/2012	166.47
GOLDEN TRIANGLE PLANNING & DEVELOPM	1956	08/15/2012	JUNE CHARGES	022-322-600-364		08/15/2012	285.80
WASTE MANAGEMENT	0545881-2132-4	08/15/2012	ROLL OFF	022-322-600-431		08/15/2012	4,058.60
STARVILVE WAREHOUSE COMPANY	INV0003271	08/14/2012	SPACE 56	022-322-551-239		08/14/2012	300.00
G & K SERVICES	1231309288	08/15/2012	SANITATION	022-322-535-233		08/15/2012	218.56
GOLDEN TRIANGLE PLANNING & DEVELOPM	2032	08/15/2012	JULY SVC	022-322-600-364		08/15/2012	323.00
WATERS TRUCK & TRACTOR CO. INC.	222220062	08/15/2012	REPLACE BRAKES	022-322-630-400		08/15/2012	582.88
NORTHEAST EXTERMINATIN	INV0003282	08/15/2012	PEST CONTROL	022-322-600-300		08/15/2012	30.00
G & K SERVICES	1231312598	08/15/2012	SANITATION	022-322-535-233		08/15/2012	218.56
Outstanding Total:							7,225.06
Department 322 - SANITATION DEPARTMENT Total:							7,225.06

Department: 325 - RUBBISH							
Outstanding							
BELL BUILDING SUPPLY, INC.	4767	08/16/2012	SUPPLIES	022-325-555-250		08/16/2012	63.78
Outstanding Total:							63.78
Department 325 - RUBBISH Total:							63.78

Department: 341 - LANDSCAPING							
Outstanding							
OKTIBBEHA COUNTY COOPERATIVE	450438	08/14/2012	SUPPLIES	022-341-555-250		08/14/2012	101.88
PAUL'S WELDING	5051	08/14/2012	REMOVE STUMP JUMPER	022-341-630-360		08/14/2012	452.00
G & K SERVICES	1231309285	08/15/2012	LANDSCAPE	022-341-535-233		08/15/2012	77.76
OKTIBBEHA COUNTY COOPERATIVE	452782	08/15/2012	SUPPLIES	022-341-555-250		08/15/2012	9.90
G & K SERVICES	1231312595	08/15/2012	LANDSCAPE	022-341-535-233		08/15/2012	74.45
Outstanding Total:							715.99
Department 341 - LANDSCAPING Total:							715.99

Fund: 023 - LANDFILL ACCOUNT							
Department: 323 - SANITARY LANDFILL							
Outstanding							
NEXAIR, LLC	02415646	08/13/2012	LANDFILL	023-323-630-400		08/13/2012	46.37
NESSCO ELECTRICAL DISTRIBUTORS	51791977.001	08/13/2012	SUPPLIES	023-323-630-360		08/13/2012	145.67
G & K SERVICES	1231309283	08/15/2012	LANDFILL	023-323-535-233		08/15/2012	60.46
GENTRY SIGNS	INV0003258	08/14/2012	SIGN	023-323-501-200		08/14/2012	375.00
STARVILVE AUTO PARTS	5151-46932	08/14/2012	SUPPLIES	023-323-555-250		08/14/2012	437.98
Fund 022 - SANITATION Total:							8,004.83

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
OKTIBBEHA COUNTY	453865	08/15/2012	WEED ERASER	023-323-555-250		08/15/2012	138.00
COOPERATIVE							
STARKVILLE AUTO PARTS	5151-47094	08/15/2012	SUPPLIES	023-323-555-250		08/15/2012	22.40
G & K SERVICES	1231312593	08/15/2012	LANDFILL	023-323-535-233		08/15/2012	60.46
STARKVILLE AUTO PARTS	5151-47162	08/16/2012	BATT TERMINAL	023-323-555-250		08/16/2012	17.66
						Outstanding Total:	1,304.00
Paid							
MS STATE TAX COMMISSION	INV0003270	08/14/2012	JAN-DEC 2011	023-323-950-821		08/14/2012	14,181.50
						Paid Total:	14,181.50
Fund: 116 - CDBG REHAB LOAN PROGRAM							
Department: 653 - CDBG REHAB LOAN PROG							
Outstanding							
LOWE'S	08309/1	08/13/2012	CREDIT FOR INVOICE	116-653-560-270		08/13/2012	-11.94
			SHOUL'DVE REIMBURSEMED				
			EMPLOYEE				
LOWE'S	12950/1	08/13/2012	CREDIT FOR INVOICE	116-653-560-270		08/13/2012	-7.47
			SHOUL'DVE REIMBURSEMED				
			EMPLOYEE				
AUSBERN CONSTRUCTION	INV0003309	08/16/2012	GRETA LANE & COLLIER	116-653-560-270		08/16/2012	104,926.60
			ROAD PROJECT				
						Outstanding Total:	104,907.19
Department 653 - CDBG REHAB LOAN PROG Total:							
Fund 116 - CDBG REHAB LOAN PROGRAM Total:							
Outstanding							
Fund: 304 - 2009 ROAD MAINTENANCE BOND							
Department: 311 - STORM DRAINAGE MAINTENANCE							
Outstanding							
C.L. DEWS AND SONS	120931	08/13/2012	SPECIAL STARKVILLE HOOD	304-311-918-857		08/13/2012	2,059.11
						Outstanding Total:	2,059.11
Department 311 - STORM DRAINAGE MAINTENANCE Total:							
Outstanding							
Department: 313 - LOUISVILLE ST WIDENING PROJ							
Outstanding							
GREGORY CONSTRUCTION	INV0003275	08/14/2012	LOUISVILLE STREET	304-313-912-850		08/14/2012	61,468.51
			WIDENING PROJECT				
						Outstanding Total:	61,468.51
Department 313 - LOUISVILLE ST WIDENING PROJ Total:							
Fund 304 - 2009 ROAD MAINTENANCE BOND Total:							
Outstanding Total:							
Fund 304 - 2009 ROAD MAINTENANCE BOND Total:							

Expense Approval Report

Post Dates: 08/13/2012 - 08/16/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 375 - PARK AND RECREATION							
Department: 551 - PARK & RECREATION							
Outstanding							
THE DIRT COMPANY	2475	08/15/2012	DEMOLITION OF ALL CONCRETE AT J.L KING PARK POOL	375-551-907-944		08/15/2012	8,000.00
COUVILLON/DESIGN + BUILD, LLC	95	08/14/2012	INSTALL FRAVEL BASE MATERIAL FOR SPLASH AREA	375-551-907-944		08/14/2012	6,585.00
COUVILLON/DESIGN + BUILD, LLC	96	08/13/2012	SOIL CONSTRUCTION CONTRACT-1425 YARDS MATERIAL	375-551-907-944		08/13/2012	20,965.31
CLASSROOM ESSENTIALS ONLINE	8260	08/15/2012	COMMERCIAL GRADE METAL FOLDING CHAIRS	375-551-907-942		08/15/2012	4,187.50
COUVILLON/DESIGN + BUILD, LLC	116	08/16/2012	PLUMBING ROUGH IN, STEEL AND FRAMING MATERIALS	375-551-907-944		08/16/2012	9,500.00
Outstanding Total:							49,237.81
Department 551 - PARK & RECREATION Total:							49,237.81
Fund 375 - PARK AND RECREATION Total:							49,237.81
Fund: 400 - WATER & SEWER DEPARTMENTS							
Department: 000 - UNDESIGNATED							
Outstanding							
BELL BUILDING SUPPLY, INC.	45605	08/15/2012	SUPPLIES	400-000-070-250		08/15/2012	98.45
BELL BUILDING SUPPLY, INC.	46145	08/15/2012	SUPPLIES	400-000-070-250		08/15/2012	13.77
BELL BUILDING SUPPLY, INC.	46698	08/15/2012	SUPPLIES	400-000-070-250		08/15/2012	9.83
BELL BUILDING SUPPLY, INC.	48363	08/15/2012	SUPPLIES	400-000-070-250		08/15/2012	67.75
BELL BUILDING SUPPLY, INC.	48476	08/15/2012	SUPPLIES	400-000-070-250		08/15/2012	13.38
BELL BUILDING SUPPLY, INC.	51612	08/15/2012	SUPPLIES	400-000-070-250		08/15/2012	83.86
BELL BUILDING SUPPLY, INC.	51615	08/15/2012	SUPPLIES	400-000-070-250		08/15/2012	20.76
BELL BUILDING SUPPLY, INC.	52143	08/15/2012	SUPPLIES	400-000-070-250		08/15/2012	7.94
G & C SUPPLY CO., INC.	6464071	08/13/2012	BOOT	400-000-070-250		08/13/2012	980.50
CENTRAL PIPE SUPPLY, INC.	R72167	08/15/2012	SUPPLIES	400-000-070-250		08/15/2012	3,531.74
G & C SUPPLY CO., INC.	6468231	08/13/2012	CONCRETE METER BOX	400-000-070-250		08/13/2012	1,425.90
DIXIE WHOLESALER WATERWORKS	392054	08/13/2012	SCABY SEWER CAP	400-000-070-250		08/13/2012	52.41
CENTRAL PIPE SUPPLY, INC.	R72761	08/14/2012	BADGER	400-000-070-250		08/14/2012	25.00
CENTRAL PIPE SUPPLY, INC.	R72941	08/15/2012	SUPPLIES	400-000-070-250		08/15/2012	658.26
CENTRAL PIPE SUPPLY, INC.	R72981	08/14/2012	BRONZE BADGER METER	400-000-070-250		08/14/2012	2,037.00
SOUTHERN PIPE AND SUPPLY CO., INC.	5916485-00	08/14/2012	GALV PIPE	400-000-070-250		08/14/2012	82.32
CENTRAL PIPE SUPPLY, INC.	R73147	08/14/2012	FORD COUP	400-000-070-250		08/14/2012	1,117.50
CENTRAL PIPE SUPPLY, INC.	R73190	08/14/2012	FULL CIRCLE CLAMP	400-000-070-250		08/14/2012	2,276.50
Outstanding Total:							12,502.87
Department 000 - UNDESIGNATED Total:							12,502.87

Expense Approval Report

Post Dates: 08/13/2012 - 08/16/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 721 - NEW CONSTRUCTION REHAB							
Outstanding							
MINC MATERIALS, INC.	188052	08/15/2012	3000 PSI	400-721-630-563		08/15/2012	90.00
LEE'S PRECAST CONCRETE, INC	93	08/15/2012	PRECAST	400-721-630-566		08/15/2012	1,489.00
BELL BUILDING SUPPLY, INC.	3037	08/15/2012	SUPPLIES	400-721-555-250		08/15/2012	68.76
CONSOLIDATED PIPE AND SUPPLY	0423090-000-000	08/15/2012	BURY HYDRANT	400-721-630-563		08/15/2012	13,189.00
TRADE AMERICA INC.	16233	08/15/2012	SUPPLIES	400-721-555-250		08/15/2012	176.09
CENTRAL PIPE SUPPLY, INC.	R72980	08/15/2012	SUPPLIES	400-721-630-566		08/15/2012	2,740.50
NESSCO ELECTRICAL DISTRIBUTORS	S1792523.001	08/15/2012	SUPPLIES	400-721-630-563		08/15/2012	234.20
TERRY STIDHAM	624199	08/16/2012	3 ROAD BORES	400-721-630-564		08/16/2012	3,200.00
STARKVILLE AUTO PARTS	5151-46807	08/15/2012	SUPPLIES	400-721-630-400		08/15/2012	182.69
BELL BUILDING SUPPLY, INC.	4075	08/15/2012	MASTER PADLOCKS	400-721-555-250		08/15/2012	16.67
G & K SERVICES	1231309292	08/15/2012	NEW CONSTRUCTION	400-721-535-233		08/15/2012	120.03
SOUTHERN PIPE AND SUPPLY CO., INC	5937375-00	08/15/2012	BE PIPE	400-721-630-563		08/15/2012	76.40
STARKVILLE AUTO PARTS	5151-46999	08/15/2012	SUPPLIES	400-721-630-400		08/15/2012	54.84
OKTBBEHA COUNTY COOPERATIVE	452991	08/15/2012	BOOTS	400-721-585-250		08/15/2012	102.28
OKTBBEHA COUNTY COOPERATIVE	453008	08/15/2012	SUPPLIES	400-721-585-250		08/15/2012	61.35
G & K SERVICES	1231312602	08/15/2012	NEW CONSTRUCTION	400-721-535-233		08/15/2012	72.59
Outstanding Total:							21,874.40
Department 721 - NEW CONSTRUCTION REHAB Total:							21,874.40
Department: 723 - WATER DEPARTMENT							
Outstanding							
OKTBBEHA COUNTY COOPERATIVE	316728	08/15/2012	BOOTS	400-723-555-250		08/15/2012	11.52
OKTBBEHA COUNTY COOPERATIVE	324830	08/15/2012	SUPPLIES	400-723-585-277		08/15/2012	9.20
IVY AUTO PARTS, LLC.	403420	08/15/2012	SUPPLIES	400-723-555-250		08/15/2012	100.47
STARKVILLE AUTO PARTS	5151-42114	08/15/2012	SOCKET	400-723-555-250		08/15/2012	7.59
FASTENAL COMPANY	MIN0193568	08/14/2012	WEB HOSTING FEE	400-723-691-550		08/14/2012	300.00
FASTENAL COMPANY	MIN0193615	08/14/2012	WEB HOSTING FEE	400-723-635-373		08/14/2012	300.00
FASTENAL COMPANY	MSSTA193615	08/13/2012	WEB HOSTING	400-723-635-373		08/13/2012	321.00
CINTAS FIRST AID & SAFETY	0171091580	08/13/2012	FIRST AID	400-723-555-250		08/13/2012	50.02
FASTENAL COMPANY	MSSTA38640	08/13/2012	SUPPLIES	400-723-555-250		08/13/2012	230.55
FASTENAL COMPANY	MSSTA38661	08/13/2012	SUPPLIES	400-723-555-250		08/13/2012	334.63
DELL MARKETING L.P.	XFW432WK6	08/14/2012	22 INCH FLAT PANEL	400-723-501-200		08/14/2012	187.60
APAC-MISSISSIPPI, INC	4000034539	08/14/2012	SC-1 TY 8	400-723-587-279		08/14/2012	446.88
APAC-MISSISSIPPI, INC	4000034555	08/14/2012	SC-1 TY 8	400-723-587-279		08/14/2012	660.77
APAC-MISSISSIPPI, INC	4000034573	08/14/2012	SC-1 TY 8	400-723-587-279		08/14/2012	411.60

Expense Approval Report

Post Dates: 08/13/2012 - 08/16/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
RSC EQUIPMENT RENTAL	1044625496-001	08/13/2012	HOSE	400-723-585-277		08/13/2012	71.00
FASTENAL COMPANY	MS1TA38837	08/14/2012	SUPPLIES	400-723-555-250		08/14/2012	495.85
NEXAIR, LLC	02415586	08/13/2012	WATER	400-723-555-250		08/13/2012	59.70
FASTENAL COMPANY	MS1TA38858	08/14/2012	SUPPLES	400-723-555-250		08/14/2012	93.10
PAUL'S WELDING	5048	08/15/2012	SUPPLES	400-723-630-400		08/15/2012	81.00
FASTENAL COMPANY	MS1TA38899	08/14/2012	SUPPLES	400-723-585-277		08/14/2012	91.94
BELL BUILDING SUPPLY, INC.	3999	08/15/2012	SUPPLES	400-723-555-250		08/15/2012	16.47
APAC-MISSISSIPPI, INC	4000034694	08/14/2012	WMA ST 9.5MM	400-723-587-279		08/14/2012	393.96
APAC-MISSISSIPPI, INC	4000034716	08/14/2012	WMA ST 9.5MM	400-723-587-279		08/14/2012	400.58
BELL BUILDING SUPPLY, INC.	4085	08/15/2012	SUPPLES	400-723-555-250		08/15/2012	41.44
BOB WEINING	INV0003278	08/15/2012	LABOR AND TESTS	400-723-691-550		08/15/2012	287.50
G & K SERVICES	1231309284	08/15/2012	WATER	400-723-535-233		08/15/2012	219.81
CINTAS FIRST AID & SAFETY	0171091653	08/15/2012	FIRST AID	400-723-555-250		08/15/2012	18.18
GOLDEN TRIANGLE	2033	08/14/2012	JULY SVC	400-723-600-364		08/14/2012	255.50
PLANNING & DEVELOPM							
BELL BUILDING SUPPLY, INC.	4304	08/15/2012	SUPPLES	400-723-555-250		08/15/2012	72.96
OKTIBBEHA COUNTY	452537	08/15/2012	SUPPLES	400-723-555-250		08/15/2012	89.53
COOPERATIVE							
G & C SUPPLY CO., INC	6471009	08/14/2012	CORE DADDY, ROLL PIN	400-723-630-400		08/14/2012	135.39
BELL BUILDING SUPPLY, INC.	4544	08/15/2012	SUPPLES	400-723-555-250		08/15/2012	68.47
CHARLES BOX	INV0003277	08/15/2012	REIMBURSEMENT FOR POSTAGE	400-723-691-550		08/15/2012	162.13
STARVILLE AUTO PARTS	5151-47095	08/15/2012	GALV FUNNEL	400-723-525-231		08/15/2012	172.79
G & K SERVICES	1231312594	08/15/2012	WATER	400-723-535-233		08/15/2012	199.40
ALFRED INGRAM	INV0003281	08/15/2012	TRAVEL REIMBURSEMENT	400-723-610-350		08/15/2012	140.97
			Outstanding Total:				6,939.50
			Department 723 - WATER DEPARTMENT Total:				6,939.50
Department: 726 - WASTEWATER TREATMENT PLANT							
Outstanding							
CINTAS FIRST AID & SAFETY	0171089777	08/13/2012	FIRST AID	400-726-555-250		08/13/2012	368.46
RIVERSIDE	5074814001	08/14/2012	UNIFORMS	400-726-535-233		08/14/2012	83.71
MANUFACTURING COMPAN	BMS258262	08/13/2012	SULFER DIOXIDE	400-726-577-274		08/13/2012	258.00
BRENNITAG MID-SOUTH, INC	0104730200D	08/14/2012	SUPPLES	400-726-630-400		08/14/2012	194.45
TNEMEC COMPANY, INC.	5074814002	08/14/2012	UNIFORMS	400-726-535-233		08/14/2012	93.84
RIVERSIDE	5074814002	08/14/2012	UNIFORMS	400-726-535-233		08/14/2012	179.01
MANUFACTURING COMPAN	5074986001	08/14/2012	UNIFORMS	400-726-535-233		08/14/2012	179.01
MANUFACTURING COMPAN	BMS262690	08/13/2012	SULFER DIOXIDE	400-726-577-274		08/13/2012	129.00
BURFORD ELECTRIC SERVICE, INC.	INV0003262	08/14/2012	VIBRATION SURVEY	400-726-630-400		08/14/2012	1,091.80
ARGUS ANALYTICAL, INC	100656	08/14/2012	NPDES	400-726-600-314		08/14/2012	156.00
ADVANCED LANDSCAPING	INV0003263	08/14/2012	MOW, TRIM, EDGE	400-726-630-400		08/14/2012	125.00
ADVANCED LANDSCAPING	INV0003264	08/14/2012	MOW, EDGE, TRIM	400-726-630-400		08/14/2012	125.00

Expense Approval Report

Post Dates: 08/13/2012 - 08/16/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ADVANCED LANDSCAPING	INV0003265	08/14/2012	MOW, TRIM, EDGE	400-726-630-400		08/14/2012	340.00
FEDEx	7-970-86659	08/14/2012	SHIPPING	400-726-691-550		08/14/2012	204.48
FASTENAL COMPANY	MSSTA38378	08/15/2012	SUPPLIES	400-726-630-400		08/15/2012	48.45
HARGROS CHEMICALS, INC	7879453	08/14/2012	SUPPLIES	400-726-555-250		08/14/2012	503.61
DUTCH LUBRICANTS	21681600	08/14/2012	SUPPLIES	400-726-525-231		08/14/2012	659.10
ARGUS ANALYTICAL, INC	1006742	08/14/2012	NPDES	400-726-600-314		08/14/2012	195.00
G & K SERVICES	1231309291	08/15/2012	WASTE WATER	400-726-535-233		08/15/2012	33.41
BRENNTAG MID-SOUTH, INC	BMS271362	08/14/2012	SULFER DIOXIDE	400-726-577-274		08/14/2012	387.00
DELTA COM	INV0003283	08/15/2012	PUBLIC SVC	400-726-604-330		08/15/2012	52.15
TRADE AMERICA INC.	16278	08/14/2012	SUPPLIES	400-726-555-250		08/14/2012	273.17
BRENNTAG MID-SOUTH, INC	BMS934743	08/13/2012	CREDIT	400-726-577-274		08/13/2012	-387.00
G & K SERVICES	1231312601	08/15/2012	WASTE WATER	400-726-535-233		08/15/2012	33.41
Outstanding Total:							5,147.05

Department 740 - DRINKING WATER TREATMENT PLANT Total: 5,147.05

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BELL BUILDING SUPPLY, INC.	46726	08/13/2012	SUPPLIES	400-740-555-250		08/13/2012	46.98
USA BLUEBOOK	658345	08/13/2012	SUPPLIES	400-740-555-250		08/13/2012	609.18
USA BLUEBOOK	693677	08/13/2012	FLOOR TANK STAND	400-740-555-250		08/13/2012	846.61
MS CROSS CONNECTION	27698	08/13/2012	MEETING W/ D DEVLIN & 5 THOMAS	400-740-600-338		08/13/2012	375.20
AND BACKFLOW CO							
G & K SERVICES	1231309293	08/15/2012	WATER	400-740-535-233		08/15/2012	11.54
G & K SERVICES	1231312603	08/16/2012	WATER	400-740-535-233		08/16/2012	11.54
Outstanding Total:							1,901.05

Department 740 - DRINKING WATER TREATMENT Total: 1,901.05

Fund 400 - WATER & SEWER DEPARTMENTS Total: 48,364.87

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
NEXAIR, LLC	02422752	08/13/2012	AUTO	500-193-555-250		08/13/2012	290.34
G & K SERVICES	1231309286	08/15/2012	AUTO	500-193-535-233		08/15/2012	37.86
G & K SERVICES	1231312596	08/15/2012	AUTO	500-193-535-233		08/15/2012	37.86
Outstanding Total:							366.06

Department 193 - INTERNAL SERVICE (SHOP) Total: 366.06

Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total: 366.06

Fund: 500 - CITY VEHICLE MAINTENANCE SHOP

Department: 193 - INTERNAL SERVICE (SHOP)

Outstanding

Expense Approval Report

Post Dates: 08/13/2012 - 08/16/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 630 - ECONOMIC DEV, TOURISM & CONV							
Department: 000 - UNDESIGNATED							
Outstanding							
MISSISSIPPI STATE UNIVERSITY	INV0003288	08/16/2012	2% FOOD & BEVERAGE TAX	630-000-147-657		08/16/2012	22,524.77
							Outstanding Total: 22,524.77
							Department 000 - UNDESIGNATED Total: 22,524.77
							Fund 630 - ECONOMIC DEV, TOURISM & CONV Total: 22,524.77
							Grand Total: 576,346.19

Report Summary

Fund Summary		Expense Amount	Payment Amount
Fund			
001 - GENERAL FUND		262,329.90	0.00
015 - AIRPORT FUND		1,597.64	0.00
022 - SANITATION		8,004.83	0.00
023 - LANDFILL ACCOUNT		15,485.50	14,181.50
116 - CDBG REHAB LOAN PROGRAM		104,907.19	0.00
304 - 2009 ROAD MAINTENANCE BOND		63,527.62	0.00
375 - PARK AND REC TOURISM		49,237.81	0.00
400 - WATER & SEWER DEPARTMENTS		48,364.87	0.00
500 - CITY VEHICLE MAINTENANCE SHOP		366.06	0.00
630 - ECONOMIC DEV, TOURISM & CONV		22,524.77	0.00
Grand Total:		576,346.19	14,181.50

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-070-251	FUEL INVENTORY	50,125.73	0.00
001-100-604-330	COMMUNICATIONS	1,088.18	0.00
001-110-501-200	SUPPLIES	564.70	0.00
001-120-501-200	SUPPLIES	25.53	0.00
001-120-503-202	COMMITTEE SUPPORT	144.27	0.00
001-120-604-330	COMMUNICATIONS	155.46	0.00
001-120-610-350	TRAVEL	669.29	0.00
001-120-690-555	DUES	180.00	0.00
001-123-604-330	COMMUNICATIONS	310.92	0.00
001-123-630-400	EQUIPMENT REPAIR & SUPPLIES	35.00	0.00
001-145-501-200	SUPPLIES	296.06	0.00
001-145-604-330	COMMUNICATIONS	155.46	0.00
001-145-670-376	COURT CONSTITUENTS F	168.00	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	2,718.00	0.00
001-145-670-378	APPEARANCE BOND FEE	875.63	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	20,208.50	0.00
001-145-670-385	IMPLIED CONSENT (TRU	4,880.50	0.00
001-145-670-386	WIRELESS COMM/DPS (7,892.50	0.00
001-145-670-387	OTHER MISDEMEANORS	6,955.00	0.00
001-145-670-389	ADULT DRIVERS TRAININ	60.00	0.00
001-145-670-391	TRAUMA TRAFFIC/TRUS	1,245.50	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	247.50	0.00
001-145-670-395	DRUG VIOLATION/TRUS	232.50	0.00
001-169-600-302	CITY ATTORNEY GENERA	8,103.37	0.00
001-169-600-309	LEGAL EXPENSES	3,116.65	0.00
001-169-600-327	CITY ATTORNEY BOND	114.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-190-607-605	HISTORIC PRES GRANT	4,000.00	0.00
001-190-610-350	TRAVEL	477.77	0.00
001-190-690-553	TRAINING	50.00	0.00
001-190-918-807	OFFICE EQUIPMENT	315.35	0.00
001-192-535-233	UNIFORMS	43.92	0.00
001-192-630-403	REPAIRS TO BUILDING	100.82	0.00
001-196-630-402	REPAIRS & MAINTENAN	999.99	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	495.00	0.00
001-197-690-553	TRAINING	305.60	0.00
001-201-501-200	SUPPLIES	595.37	0.00
001-201-510-220	SUPPLIES - TOOLS	11.58	0.00
001-201-525-231	GAS & OIL	7,030.05	0.00
001-201-535-233	UNIFORMS	2,038.50	0.00
001-201-555-250	SUPPLIES & SMALL TOO	47.98	0.00
001-201-556-251	POLICE SUPPLIES	208.85	0.00
001-201-600-300	PROFESSIONAL SERVICE	3,296.50	0.00
001-201-600-319	PHYSICAL EXAMINATION	913.00	0.00
001-201-610-350	TRAVEL	677.99	0.00
001-204-540-235	COMMODITIES	656.90	0.00
001-215-541-237	OPERATING SUPPLIES	13,700.00	0.00
001-230-690-552	POLICE SCHOOL EXPENS	400.00	0.00
001-244-690-550	MISCELLANEOUS	132.06	0.00
001-244-820-874	PRINCIPAL	2,399.79	0.00
001-254-691-550	MISCELLANEOUS	997.67	0.00
001-264-604-330	COMMUNICATIONS	155.46	0.00
001-264-690-550	MISCELLANEOUS	83.27	0.00
001-264-820-874	PRINCIPAL	132.75	0.00
001-264-830-873	INTEREST	1,774.09	0.00
001-281-501-200	SUPPLIES	270.99	0.00
001-281-502-201	REFERENCE PUBLICATIO	933.90	0.00
001-301-515-221	ENVIRONMENTAL CONT	56.38	0.00
001-301-535-233	UNIFORMS	386.70	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,296.05	0.00
001-301-560-270	CONSTRUCTION MATERI	902.75	0.00
001-301-565-272	STREETS SIGNS & PAINT	55.00	0.00
001-301-600-630	CONTRACT GRADING/ST	4,020.00	0.00
001-301-630-400	EQUIPMENT REPAIR &	386.83	0.00
001-301-691-550	MISCELLANEOUS	650.00	0.00
001-319-911-971	CONSTRUCTION	49,294.20	0.00
001-360-535-233	UNIFORMS	24.18	0.00
001-600-948-854	NORTHSIDE DRIVE DITC	45,444.41	0.00
001-900-990-998	CONTINGENCY FUND	6,000.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
015-505-525-231	GAS & OIL	190.57	0.00
015-505-555-250	SUPPLIES & SMALL TOO	521.70	0.00
015-505-570-273	VEHICLE REPAIR PARTS	369.61	0.00
015-505-600-338	CONTRACT SERVICES	515.76	0.00
022-322-535-233	UNIFORMS	437.12	0.00
022-322-551-239	GARBAGE BAGS	300.00	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-364	BILLING SERVICES	608.80	0.00
022-322-600-431	CONTRACT RECYCLING	4,058.60	0.00
022-322-630-400	EQUIPMENT REPAIR &	1,790.54	0.00
022-325-555-250	SUPPLIES & SMALL TOO	63.78	0.00
022-341-535-233	UNIFORMS	152.21	0.00
022-341-555-250	SUPPLIES & SMALL TOO	111.78	0.00
022-341-630-360	SHOP REPAIRS & MAINT	452.00	0.00
023-323-501-200	SUPPLIES	375.00	0.00
023-323-535-233	UNIFORMS	120.92	0.00
023-323-555-250	SUPPLIES & SMALL TOO	616.04	0.00
023-323-630-360	SHOP REPAIRS & MAINT	145.67	0.00
023-323-630-400	EQUIPMENT REPAIR &	46.37	0.00
023-323-630-821	STATE FEES	14,181.50	14,181.50
116-653-560-270	CONSTRUCTION MATERI	104,907.19	0.00
304-311-918-857	STORM DRAINAGE MAI	2,059.11	0.00
304-313-912-850	CONSTRUCTION	61,468.51	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	4,187.50	0.00
375-551-907-944	SPLASH PARK	45,050.31	0.00
400-000-070-250	INVENTORY	12,502.87	0.00
400-721-535-233	UNIFORMS	192.62	0.00
400-721-555-250	SUPPLIES & SMALL TOO	261.52	0.00
400-721-585-250	SUPPLIES & SMALL TOO	163.63	0.00
400-721-630-400	EQUIPMENT REPAIR &	237.53	0.00
400-721-630-563	CONSTRUCTION MATERI	13,589.60	0.00
400-721-630-564	CONTRACT LABOR	3,200.00	0.00
400-721-630-566	CONSTRUCTION MATERI	4,229.50	0.00
400-723-501-200	SUPPLIES	187.60	0.00
400-723-525-231	GAS & OIL	172.79	0.00
400-723-535-233	UNIFORMS	419.21	0.00
400-723-555-250	SUPPLIES & SMALL TOO	1,690.48	0.00
400-723-585-277	OTHER REP & MAINT - S	172.14	0.00
400-723-587-279	STREET MAINTENANCES	2,313.79	0.00
400-723-600-364	BILLING SERVICES	255.50	0.00
400-723-610-350	TRAVEL	140.97	0.00
400-723-630-400	EQUIPMENT REPAIR &	216.39	0.00

Account Summary			
Account Number	Account Name	Expense Amount	Payment Amount
400-723-635-373	LEASE ICRR	621.00	0.00
400-723-691-550	MISCELLANEOUS	749.63	0.00
400-726-525-231	GAS & OIL	659.10	0.00
400-726-535-233	UNIFORMS	423.38	0.00
400-726-555-250	SUPPLIES & SMALL TOO	1,145.24	0.00
400-726-577-274	CHEMICALS	387.00	0.00
400-726-600-314	CONTRACT TESTING SER	351.00	0.00
400-726-604-330	COMMUNICATIONS	52.15	0.00
400-726-630-400	EQUIPMENT REPAIR &	1,924.70	0.00
400-726-691-550	MISCELLANEOUS	204.48	0.00
400-740-535-233	UNIFORMS	23.08	0.00
400-740-555-250	SUPPLIES & SMALL TOO	1,502.77	0.00
400-740-600-338	CONTRACT SERVICES	375.20	0.00
500-193-535-233	UNIFORMS	75.72	0.00
500-193-555-250	SUPPLIES & SMALL TOO	290.34	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	22,524.77	0.00
Grand Total:		576,346.19	14,181.50

Project Account Summary			
Project Account Key	Expense Amount	Payment Amount	
None	576,346.19	14,181.50	
Grand Total:	576,346.19	14,181.50	

INVOICE	DATE	PO NBR	DESCRIPTION	INV FROM AP TEMPLATE DATE	INVOICE AMOUNT	TAX AMOUNT	FMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	100	APPA								
221065	07/27/12	0	EDUC & DUES	08/08/12	9988.79	.00	CHK			
				VENDOR TOTAL:	9988.79					
VENDOR:	110	ARKANSAS ELECTRIC								
3714627;628;3713	07/25/12	3651	Ampact Connectors	08/08/12	1032.60	.00	ACH			
				VENDOR TOTAL:	1032.60					
VENDOR:	125	AT & T								
073112	07/31/12	0	Phone Bill	08/08/12	429.59	.00	CHK			
				VENDOR TOTAL:	429.59					
VENDOR:	131	ALTEC INDUSTRIES, INC.								
9928237;9931107;	07/25/12	3676	Tool Order & Supply Order	08/08/12	845.21	.00	ACH			
9929904	07/25/12	3623	Tool Order for Crewmen	08/08/12	1837.90	.00	ACH			
				VENDOR TOTAL:	2683.11					
VENDOR:	134	ATWELL & GENT, P.A.								
6315	07/27/12	0	ENGR	08/08/12	3460.00	.00	ACH			
				VENDOR TOTAL:	3460.00					
VENDOR:	190	BALDWIN LIGHTING, INC.								
3128	07/25/12	3686	Concrete Poles	08/08/12	10021.00	.00	ACH			
				VENDOR TOTAL:	10021.00					
VENDOR:	192	BANK & BUSINESS SOLUTIONS								
4144312	07/27/12	0	OFEX	08/08/12	161.71	.00	CHK			
4145551	07/25/12	3515	Uniform Shirts - Spring, Sum	08/08/12	871.16	.00	CHK			
				VENDOR TOTAL:	1032.87					
VENDOR:	195	BRIGGS EQUIPMENT								
43E3537222	07/25/12	3728	Forklift Rental	08/08/12	600.00	.00	CHK			
				VENDOR TOTAL:	600.00					

INVOICE	DATE	PO NBR DESCRIPTION	INV FROM AP TEMPLATE DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:									
2147	07/25/12	202 BELL BUILDING SUPPLY 3716 Pliers & Shovel	08/08/12	49.07	.00	CHK			
		VENDOR TOTAL:		49.07					
VENDOR:									
4815134	07/27/12	209 BLOSSMAN PROPANE GAS & APPL. 0 TRNS	08/08/12	.75	.00	CHK			
		VENDOR TOTAL:		.75					
VENDOR:									
525447;527006;52 527373;527428	07/25/12 07/25/12	224 BUSINESS MACHINES PLUS 3698 Office Furniture, Paper, Sup 3735 Copier Paper & Printer Ink	08/08/12 08/08/12	1438.22 227.96	.00 .00	ACH ACH			
		VENDOR TOTAL:		1666.18					
VENDOR:									
30256	07/25/12	227 BULLDOG TOWING, LLC 3721 Truck #36 Towed to Palmer's	08/08/12	300.00	.00	CHK			
		VENDOR TOTAL:		300.00					
VENDOR:									
073112	07/31/12	303 C SPIRE WIRELESS 0 Phone Bill	08/08/12	874.29	.00	CHK			
		VENDOR TOTAL:		874.29					
VENDOR:									
JUNE 30, 2012	07/27/12	306 CITY OF STARKVILLE 0 TAX AND ADMN	08/08/12	105416.66	.00	CHK			
		VENDOR TOTAL:		105416.66					
VENDOR:									
JUNE 30, 2012	07/27/12	307 CITY OF STARKVILLE 0 FUEL COST JUNE 2012	08/08/12	5008.48	.00	CHK			
		VENDOR TOTAL:		5008.48					
VENDOR:									
R 12071118	07/25/12	311 CAPWELD 3742 Monthly Gas Cylinder Rentals	08/08/12	107.78	.00	CHK			
		VENDOR TOTAL:		107.78					

INVOICE	DATE	PO NBR	DESCRIPTION	INV FROM AP TEMPLATE DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	312	CITY	VEHICLE MAIN SHOP	08/08/12	97.44	.00	CHK			
165404: VM156012	07/27/12	0	VEHICLE MAINT							
			VENDOR TOTAL:		97.44					
VENDOR:	317	CHRIS MITCHELL	MANAGEMENT	08/08/12	4750.00	.00	CHK			
002	07/31/12	0	CONSULTING							
			VENDOR TOTAL:		4750.00					
VENDOR:	318	CLAYTON VILLAGE	MINI STG	08/08/12	180.00	.00	CHK			
AUGUST 2012	07/31/12	0	STORAGE							
			VENDOR TOTAL:		180.00					
VENDOR:	337	COPY	COW	08/08/12	83.06	.00	CHK			
461456	07/25/12	3710	Copying Services							
462323	07/25/12	3718	Copying Services		115.25	.00	CHK			
			VENDOR TOTAL:		198.31					
VENDOR:	339	CBSI		08/08/12	87.42	.00	CHK			
0107036212063000	07/31/12	0	COLLECTION FEE							
			VENDOR TOTAL:		87.42					
VENDOR:	341	CDW GOVERNMENT,	INC	08/08/12	97.49	.00	ACH			
M058043	07/25/12	3684	Computer Drive Kit							
			VENDOR TOTAL:		97.49					
VENDOR:	342	DAVIS BACKHOE	CONSTRUCTION	08/08/12	150.00	.00	CHK			
1088	07/25/12	3665	Service Call for Septic Tank							
			VENDOR TOTAL:		150.00					
VENDOR:	400	IVY AUTO	PARTS	08/08/12	107.92	.00	ACH			
416142	07/25/12	3732	Ran Belts for Exhaust Fans							
416257	07/25/12	3739	Antifreeze for Truck #34		12.99	.00	ACH			
			VENDOR TOTAL:		120.91					

INVOICE	DATE	PO NBR DESCRIPTION	INV FROM AP TEMPLATE DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 451 DITTO'S/PROGRAPHICS, INC.									
56139	07/25/12	3719 OPGW Fiber Optic Job Copies	08/08/12	151.20	.00	CHK			
56255	07/25/12	3719 OPGW Fiber Optic Job Copies	08/08/12	126.00	.00	CHK			
VENDOR TOTAL:				277.20					
VENDOR: 490 DIVERSIFIED ELECTRIC									
565920	07/25/12	3331 Stock Material	08/08/12	218.00	.00	CHK			
636276	07/25/12	3650 Stock Material	08/08/12	1605.60	.00	CHK			
636310	07/25/12	3678 2-Pair Fire Retardent Dungar	08/08/12	115.30	.00	CHK			
639726	07/26/12	3720 Stock Material	08/08/12	698.40	.00	CHK			
VENDOR TOTAL:				2637.30					
VENDOR: 492 DYNAMIC FIRE PROTECTION, LLC									
SS12-0088-1	07/31/12	0 REPAIR SPRINKLERS	08/08/12	384.00	.00	CHK			
VENDOR TOTAL:				384.00					
VENDOR: 604 FASTENAL COMPANY									
38286;98;38425;3	07/25/12	3699 Misc. Hardware	08/08/12	476.85	.00	ACH			
MSSTA38285	07/25/12	3670 Rubber Glove Dust	08/08/12	115.32	.00	ACH			
MSSTA38613	07/25/12	3717 Recyclable Trash Cans	08/08/12	107.15	.00	ACH			
VENDOR TOTAL:				699.32					
VENDOR: 607 4-WAY ELECTRIC, INC.									
32858	07/25/12	3493 Repaired Transformers	08/08/12	443.90	.00	ACH			
VENDOR TOTAL:				443.90					
VENDOR: 691 GATEWAY TIRE&SERVICE CENTER									
I101539145	07/25/12	3715 Repair Tire on Vehicle #25	08/08/12	12.50	.00	CHK			
VENDOR TOTAL:				12.50					
VENDOR: 696 GARNER LUMLEY ELECTRIC									
477086	07/25/12	3606 Transformer Order	08/08/12	5096.00	.00	ACH			
477441	07/25/12	3638 Agbay Meter Barrel Locks	08/08/12	2370.00	.00	ACH			
477443	07/25/12	3691 Agbay Locks & Lock Rings	08/08/12	4655.00	.00	ACH			
477453	07/25/12	3729 Stock Material	08/08/12	4090.60	.00	ACH			
477459	07/25/12	3730 4/0 Sweetbriar	08/08/12	1490.00	.00	ACH			

INVOICE	DATE	PO NBR	DESCRIPTION	INV FROM TEMPLATE	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	697		GARNER COMPUTER SERVICE								
1045769	07/31/12	0	HARDWOOD REFRESH		08/08/12	2998.00	.00	ACH			
			VENDOR TOTAL:			2998.00					
VENDOR:	701		GLENN MACHINE WORKS, INC.								
92225	07/25/12	3680	Guy, Sidewalk Arm Pole Plate		08/08/12	1723.22	.00	CHK			
			VENDOR TOTAL:			1723.22					
VENDOR:	730		GRESKO UTILITY SUPPLY, INC.								
50001003-00	07/25/12	3520	Luminaries 400W HPS		08/08/12	645.00	.00	ACH			
			VENDOR TOTAL:			645.00					
VENDOR:	766		HIGH YIELD INDUSTRIAL								
146278	07/27/12	3692	Colored Phasing Tape		08/08/12	533.93	.00	CHK			
			VENDOR TOTAL:			533.93					
VENDOR:	811		HD SUPPLY UTILITIES LTD.								
2047644-00-02	07/25/12	3723	Stock Material		08/08/12	2694.60	.00	CHK			
			VENDOR TOTAL:			2694.60					
VENDOR:	1006		JOHNSON PROPANE GAS								
JP-0011921	07/25/12	3523	Forklift Fuel Cylinder Refill		08/08/12	65.90	.00	CHK			
			VENDOR TOTAL:			65.90					
VENDOR:	1205		LOWE'S								
14360;46;10634;1	07/25/12	3736	Misc. Tools & Supplies		08/08/12	930.37	.00	CHK			
			VENDOR TOTAL:			930.37					
VENDOR:	1305		NEXAIR, LLC.								
02394435	07/25/12	3671	Gas Cylinder Tank Refills		08/08/12	58.00	.00	CHK			
			VENDOR TOTAL:			58.00					

INVOICE	DATE	PO NBR	DESCRIPTION	INV FROM	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
				TEMPLATE	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
VENDOR:	1400	NESSCO									
4130:4462:4399	07/25/12	3690	Bulbs for Main Office & Supp		08/08/12	598.65	.00	CHK			
S1781603.001	07/25/12	3685	150W Metal Halide Bulb		08/08/12	480.33	.00	CHK			
S1789405.001	07/25/12	3734	Material Order		08/08/12	142.53	.00	CHK			
			VENDOR TOTAL:			1221.51					
VENDOR:	1416	N.M.I.D.A.									
433	07/31/12	0	DUES		08/08/12	13922.00	.00	CHK			
			VENDOR TOTAL:			13922.00					
VENDOR:	1525	OKTIBBEHA CO. CO-OP									
442616	07/25/12	3725	Work Boots		08/08/12	114.75	.00	ACH			
			VENDOR TOTAL:			114.75					
VENDOR:	1536	PALMER'S SERVICE CENTER									
07242012	07/25/12	3745	Monthly Truck Fleet Service		08/08/12	4624.20	.00	ACH			
			VENDOR TOTAL:			4624.20					
VENDOR:	1623	POWERSTROKE EQUIPMENT SALES									
877	07/25/12	3707	Service Mower & Repair Edger		08/08/12	439.34	.00	ACH			
			VENDOR TOTAL:			439.34					
VENDOR:	1657	PROGRESSIVE SOLUTIONS									
54057	07/25/12	3712	Herbicide		08/08/12	780.00	.00	CHK			
			VENDOR TOTAL:			780.00					
VENDOR:	1805	RADIO SHACK									
034259	07/25/12	3703	Card Reader & Flash Drive		08/08/12	40.37	.00	ACH			
			VENDOR TOTAL:			40.37					
VENDOR:	1812	REEVES AERIAL & UTILITY CO.									
1282	07/25/12	3482	Bucket Truck #25 Rebuild		08/08/12	25666.65	.00	CHK			
1283	07/25/12	3600	Bucket Liner TECO U-Style		08/08/12	1107.35	.00	CHK			
			VENDOR TOTAL:			26774.00					

INVOICE	DATE	PO NBR	DESCRIPTION	INV FROM	AP	INVOICE	TAX	EMT	PAID	PAID/VOID	CHECK/ ACH	SEQ
				TEMPLATE	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE		
VENDOR:	1818		UNITED RENTALS, INC.									
943761631-032	07/31/12	0	EQUIPMENT RENTAL		08/08/12	1145.40	.00	CHK				
						VENDOR TOTAL:	1145.40					
VENDOR:	1821		RESIDENTIAL ENERGY MGMT.									
JUNE 2012	07/31/12	0	HEAT PUMP INSP		08/08/12	190.00	.00	CHK				
						VENDOR TOTAL:	190.00					
VENDOR:	1885		ROBINSON'S WESTERN AUTO									
66924;9292028	07/25/12	3714	Tire Repair for Zero Turn Mo		08/08/12	27.24	.00	CHK				
						VENDOR TOTAL:	27.24					
VENDOR:	1886		SEDC									
JUNE 2012	07/31/12	0	BILLING SERVICES		08/08/12	15026.00	.00	CHK				
						VENDOR TOTAL:	15026.00					
VENDOR:	1887		S & S LINE SERVICE									
1255-1262	07/31/12	0	ROWC		08/08/12	17546.24	.00	CHK				
						VENDOR TOTAL:	17546.24					
VENDOR:	1910		STARKVILLE ELECTRIC									
15943002-JUNE 12	07/31/12	0	UTILITY BILL		08/08/12	209.76	.00	CHK				
						VENDOR TOTAL:	209.76					
VENDOR:	1923		SHURDEN CONSTRUCTION									
002387	07/25/12	3748	Water Leak Repair in Lobby		08/08/12	205.00	.00	CHK				
						VENDOR TOTAL:	205.00					
VENDOR:	1931		STARKVILLE SANITATION DEPT									
JUNE 2012	07/31/12	0	JUNE 2012 COLLECTIONS		08/08/12	203998.53	.00	CHK				
						VENDOR TOTAL:	203998.53					

INVOICE	DATE	PO NBR	DESCRIPTION	INV FROM	AP	INVOICE	TAX	PMT	CHECK/
				TEMPLATE	DATE	AMOUNT	AMOUNT	TYP	DATE
VENDOR:	1933	STARVILLE	WATER DEPT						
JUNE 2012 WTSW	07/31/12	0	JUNE 2012 COLLECTIONS		08/08/12	452002.23	.00	CHK	
						VENDOR TOTAL:	452002.23		
VENDOR:	1937	SOUTHERN PIPE & SUPPLY							
5827165-00	07/25/12	3708 4"	PVC Pipe Fittings		08/08/12	348.70	.00	CHK	
						VENDOR TOTAL:	348.70		
VENDOR:	1940	STUART C. IRBY							
S006644389.030	07/25/12	3519 OPGW	Single Mech. Susp. Clam		08/08/12	9441.60	.00	ACH	
S006714987.003	07/25/12	3592 Switch,	Disc. 600 AMP		08/08/12	1819.04	.00	ACH	
S006791338.001	07/25/12	3662 Material	for Fiber Optic Pro		08/08/12	3960.00	.00	ACH	
S006813834.001	07/25/12	3688 Material	Order		08/08/12	334.00	.00	ACH	
S006872598.001	07/25/12	3427 K Meter	Base - ALL		08/08/12	2340.00	.00	ACH	
						VENDOR TOTAL:	17894.64		
VENDOR:	1945	SULLIVAN'S							
1390411;1390401	07/25/12	3713 Office	Supplies		08/08/12	620.61	.00	ACH	
139154;155;273;8	07/25/12	3682 Office	Supplies		08/08/12	101.77	.00	ACH	
140025;140026	07/25/12	3713 Office	Supplies		08/08/12	112.57	.00	ACH	
						VENDOR TOTAL:	834.95		
VENDOR:	1997	SOUTHEASTERN TESTING LAB							
322976	07/25/12	3743 Rubber	Glove Testing		08/08/12	141.65	.00	ACH	
						VENDOR TOTAL:	141.65		
VENDOR:	1999	T & C SPECIALTY DISTRIBUTORS							
0006962-IN	07/25/12	3652 10,000	Feet 1/0 Cable		08/08/12	24349.14	.00	CHK	
						VENDOR TOTAL:	24349.14		
VENDOR:	2010	TVA-TREASURER							
E-10-11-133	12/30/09	0	November power invoice		12/30/09	2031222.32-	.00	CHK	
E10-03-133	04/26/10	0	March power invoice		04/26/10	1996916.83	.00	CHK	
E10-03-133D	04/26/10	0			04/26/10	1979274.89-	.00	CHK	
E10-03-133E	05/25/10	0	correction		06/02/10	5.00-	.00	CHK	
E10-10-133 A	10/31/09	0	October power invoice		11/30/09	2385412.98	.00	CHK	

INVOICE	DATE	PO NBR	DESCRIPTION	INV FROM	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
				TEMPLATE	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
E10-10-132A	11/30/09	0	October power invoice		11/30/09	2385412.98-	.00	CHK			
E10-11-132A	11/30/09	0	November power invoice		12/30/09	2031222.32	.00	CHK			
E10-12-133 ADJ	12/31/09	0	Corrected Dec power invoice		01/26/10	37068.80	.00	CHK			
E10-12-133CX	01/15/10	0	Dec power invoice-adjusted		01/26/10	37068.80-	.00	CHK			
E12-06-0214	06/30/12	0	June Power Invoice		08/02/12	3405286.50	.00	DFT			
e10-03-133a	04/26/10	0	March power invoice		04/26/10	1996916.83-	.00	CHK			
e10-03-133c	04/26/10	0	March power invoice		04/26/10	1979279.89	.00	CHK			
VENDOR TOTAL:						3405286.50					
32302	07/25/12	3555	Truck #46 Repair Work		08/08/12	67433.42	.00	CHK			
VENDOR TOTAL:						67433.42					
16077;16170	07/25/12	3726	Maintenance Supplies		08/08/12	385.83	.00	CHK			
VENDOR TOTAL:						385.83					
1866	07/31/12	0	MAINT		08/08/12	450.00	.00	ACH			
VENDOR TOTAL:						450.00					
17991	07/31/12	0	EDUC & TRAINING		08/08/12	1188.00	.00	CHK			
VENDOR TOTAL:						1188.00					
012031F282	07/31/12	0	POSTAGE		08/08/12	49.20	.00	CHK			
VENDOR TOTAL:						49.20					
4139874	07/25/12	3722	Secondary Outdoor Transforms		08/08/12	1008.00	.00	CHK			
VENDOR TOTAL:						1008.00					
219900543795	07/25/12	3737	Hand Held 2-Way Radios		08/08/12	179.91	.00	CHK			
VENDOR TOTAL:						179.91					

INVOICE	DATE	PO NBR	DESCRIPTION	INV FROM	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/	
				TEMPLATE	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ	
VENDOR: 2303 WATERMARK PRINTERS												
5875	07/25/12		3701 Important Door Hangers		08/08/12	578.00	.00	ACH				
5876	07/25/12		3663 Presentation Folders		08/08/12	887.62	.00	ACH				
			VENDOR TOTAL:			1465.62						
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.												
CLR0712-280	07/31/12		0 WATER & COOLER		08/08/12	66.50	.00	ACH				
			VENDOR TOTAL:			66.50						
VENDOR: 9909764 MONICA YOUNG												
001	07/30/12		0 Reimbursement		08/08/12	447.24	.00	CHK				
			VENDOR TOTAL:			447.24						
			GRAND TOTAL:			4439953.45						



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 8/21/12
PAGE:

SUBJECT: July 2012 Financial Statements

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Taylor Adams

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Recommend approval of the July 2012 Financials

SEE ATTACHED



Account	Name	Balance
Fund: 001 - GENERAL FUND		
Assets		
001-000-001-001	CLAIM ON POOLED CASH	2,406,170.67
001-000-001-020	CITY OF STK/BANK FIRST	0.00
001-000-001-021	CITY OF STK/CADENCE BANK	0.00
001-000-015-030	PETTY CASH	4,120.00
001-000-021-100	ACCOUNTS RECEIVABLE	591,911.15
001-000-022-110	RESERVE FOR BAD DEBT-RET CHECK	4,384.04
001-000-022-111	A/R RETURNED CHECKS	21,358.43
001-000-022-113	BAD DEBT RESERVE/BAD CHECKS	-13,668.62
001-000-053-202	DUE FROM OTHER FUNDS	2,722.12
001-000-053-206	DUE FROM WATER & SEWER FUND	-604.79
001-000-053-207	DUE FROM LANDFILL	3,861.42
001-000-053-232	DUE FROM COLLECTORS FUND	91,685.00
001-000-054-205	DUE FROM STARKVILLE ELECTRIC	16,501.36
001-000-054-208	DUE FROM PARKS & RECREATION	17,380.42
001-000-070-251	FUEL INVENTORY	15,622.14
001-003-053-215	DUE FROM COPS MORE GRANT	0.00
001-005-054-208	DUE FROM PARKS & RECREATION	0.00
001-010-053-225	DUE FROM TRI-CO TASK FORCE	0.00
001-022-053-209	DUE FROM SANITATION	0.00
001-023-053-207	DUE FROM LANDFILL	0.00
001-023-053-231	DUE FROM LANDFILL	0.00
001-302-148-229	DUE TO GENERAL FUND	0.00
001-400-053-206	DUE FROM WATER & SEWER FUND	0.00
001-500-053-227	DUE FROM VEHICLE MAINTENANCE	34,500.00
001-681-053-221	DUE FROM PAYROLL CLEARING	100,000.00
	Total Assets:	3,295,943.34
		<u>3,295,943.34</u>
Liability		
001-000-100-600	ACCOUNTS PAYABLE	242,347.66
001-000-118-790	SUSPENSE ACCOUNT	-24,499.79
001-000-118-795	CORRECTIONS ON PAYROLL	0.00
001-000-120-618	SEIZED FUNDS	33,156.99
001-000-149-691	MUNICIPAL COURT BOND ESCROW	166,171.54
001-000-160-697	DONATION FIRE	1,982.17
001-000-160-698	DONATION POLICE	3,735.68
001-000-160-700	SPD SPECIAL PROJECTS/DONATIONS	0.00
001-000-160-709	ADA WORKSHOP	894.27
001-000-164-260	COURT COLLECTION FEE	1,561.29
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:	495,064.47
Equity		
001-000-190-990	FUND BALANCE	1,866,649.90
001-000-192-985	RESERVED FOR INVENTORY	6,179.51
	Total Beginning Equity:	1,872,829.41
Total Revenue		14,162,234.74
Total Expense		13,234,185.28
Revenues Over/Under Expenses		928,049.46
	Total Equity and Current Surplus (Deficit):	2,800,878.87
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>3,295,943.34</u>

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 002 - RESTRICTED POLICE FUND		
Assets		
002-000-001-001	CLAIM ON POOLED CASH	60,043.72
002-000-001-020	CITY OF STK/BANK FIRST	0.00
002-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	60,043.72
		<u><u>60,043.72</u></u>
Liability		
002-000-100-600	ACCOUNTS PAYABLE	2,152.00
002-000-120-618	SEIZED FUNDS	3,756.87
002-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	5,908.87
Equity		
002-000-190-990	FUND BALANCE	40,895.48
	Total Beginning Equity:	40,895.48
Total Revenue		17,858.50
Total Expense		4,619.13
Revenues Over/Under Expenses		13,239.37
	Total Equity and Current Surplus (Deficit):	54,134.85
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>60,043.72</u></u>

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 003 - RESTRICTED FIRE FUND		
Assets		
003-000-001-001	003 DUE TO A/P & PY POOL	0.00
003-000-001-012	CASH-DGNB	42,938.69
	Total Assets:	42,938.69
		<u>42,938.69</u>
Liability		
003-000-100-600	ACCOUNTS PAYABLE	0.00
003-001-148-650	DUE TO GENERAL FUND	0.00
003-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
003-000-190-990	FUND BALANCE	24,204.27
003-000-191-975	RESTRICTED FIRE FUND	0.00
	Total Beginning Equity:	24,204.27
Total Revenue		123,048.34
Total Expense		104,313.92
Revenues Over/Under Expenses		18,734.42
	Total Equity and Current Surplus (Deficit):	42,938.69
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>42,938.69</u>

Balance Sheet Report

As Of 07/31/2012

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

Balance Sheet Report

As Of 07/31/2012

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

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 015 - AIRPORT FUND		
Assets		
015-000-001-001	CLAIM ON POOLED CASH	76,239.11
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:	9,206.23
		<u>9,206.23</u>
Liability		
015-000-100-600	ACCOUNTS PAYABLE	3,223.47
015-681-148-661	DUE TO PAYROLL CLEARING	0.00
015-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	3,223.47
Equity		
015-000-190-990	FUND BALANCE	-40,638.70
015-000-193-982	FUND BALANCE-RESTRICTED AIRPRT	0.20
	Total Beginning Equity:	-40,638.50
Total Revenue		120,067.76
Total Expense		73,446.50
Revenues Over/Under Expenses		46,621.26
	Total Equity and Current Surplus (Deficit):	5,982.76
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>9,206.23</u>

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 022 - SANITATION		
Assets		
022-000-001-001	CLAIM ON POOLED CASH	-43,722.39
022-000-001-020	CITY OF STK/BANK FIRST	0.00
022-000-001-021	CITY OF STK/CADENCE BANK	0.00
022-000-021-100	ACCOUNTS RECEIVABLE	211,196.97
022-000-053-207	DUE FROM LANDFILL	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	3,363,396.50
022-000-096-341	BUILDING	0.00
022-000-097-391	ALLOWANCE FOR DEPRECIATION	-2,182,221.00
	Total Assets:	1,348,650.08
		<u>1,348,650.08</u>
Liability		
022-000-100-600	ACCOUNTS PAYABLE	72,625.92
022-000-118-606	ACCRUED LEAVE	54,489.74
022-000-118-790	SUSPENSE ACCOUNT	-309.61
022-000-189-690	LEASE PAYABLE	262,352.20
022-001-148-650	DUE TO GENERAL FUND	48.93
022-001-148-651	DUE TO GENERAL FUND	0.00
022-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
022-681-148-661	DUE TO PAYROLL CLEARING	0.00
022-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	389,207.18
Equity		
022-000-190-990	FUND BALANCE	945,484.21
	Total Beginning Equity:	945,484.21
Total Revenue		2,217,456.72
Total Expense		2,203,498.03
Revenues Over/Under Expenses		13,958.69
	Total Equity and Current Surplus (Deficit):	959,442.90
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>1,348,650.08</u>

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 023 - LANDFILL ACCOUNT		
Assets		
023-000-001-001	CLAIM ON POOLED CASH	156,526.93
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	0.00
023-000-021-104	ACCOUNTS RECEIVABLE-COUNTY	18,377.40
023-000-021-105	ACCOUNTS RECEIVABLE-OTHER	3,634.82
023-000-021-106	ACCOUNTS RECEIVABLE-GATE	-7,607.91
023-000-021-108	ACCOUNTS RECEIVABLE-STATE ASSESS	3,709.04
023-000-022-113	BAD DEBT RESERVE/BAD CHECKS	716.00
023-000-080-300	LAND	16,800.00
023-000-082-310	TRANSFER STATION	24,110.00
023-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
023-000-086-322	NEW VEHICLE	25,000.00
023-000-088-320	EQUIPMENT	874,180.86
023-000-088-321	MACHINERY & EQUIPMENT	0.00
023-000-096-341	BUILDING	0.00
023-000-097-391	ALLOWANCE FOR DEPRECIATION	-729,550.71
	Total Assets:	385,896.43
		<u>385,896.43</u>
Liability		
023-000-100-600	ACCOUNTS PAYABLE	27,356.47
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	114,256.76
023-001-148-	DUE TO GENERAL FUND	2,284.27
023-001-148-650	DUE TO GENERAL FUND	0.00
023-001-148-651	DUE TO GENERAL FUND	0.00
023-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
023-681-148-661	DUE TO PAYROLL CLEARING	0.00
023-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	149,988.16
Equity		
023-000-190-990	FUND BALANCE	272,214.93
023-000-191-991	RETAINED EARNINGS	0.00
	Total Beginning Equity:	272,214.93
Total Revenue		214,428.18
Total Expense		250,734.84
Revenues Over/Under Expenses		-36,306.66
	Total Equity and Current Surplus (Deficit):	235,908.27
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>385,896.43</u>

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 102 - CDBG HENDERSON STREET PROJECT		
Assets		
102-000-001-001	102 DUE TO A/P & PY POOL	0.00
102-000-001-012	CASH-DGNB	9,929.96
102-000-001-016	CASH-DBNG 11 2956 8	3,094.03
102-000-051-122	NOTES RECEIVABLE-APARTMENTS	14.19
	Total Assets:	13,038.18
		<u>13,038.18</u>
Liability		
102-000-100-600	ACCOUNTS PAYABLE	0.00
102-000-188-692	REHAB/BLDG ESCROW	6,475.91
102-001-148-650	DUE TO GENERAL FUND	0.00
102-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	6,475.91
Equity		
102-000-190-990	FUND BALANCE	10,959.22
	Total Beginning Equity:	10,959.22
Total Revenue		6.55
Total Expense		4,403.50
Revenues Over/Under Expenses		-4,396.95
	Total Equity and Current Surplus (Deficit):	6,562.27
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>13,038.18</u>

Balance Sheet Report

As Of 07/31/2012

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

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 105 - 1994 2% RESTAURANT TAX		
Assets		
105-000-001-001	CLAIM ON POOLED CASH	3,527.04
105-000-001-020	CITY OF STK/BANK FIRST	0.00
105-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	3,527.04
		<u>3,527.04</u>
Liability		
105-000-100-600	ACCOUNTS PAYABLE	0.00
105-682-148-654	DUE TO ECONOMIC DEVELOPMENT	0.00
	Total Liability:	0.00
Equity		
105-000-190-990	FUND BALANCE	3,527.04
	Total Beginning Equity:	3,527.04
Total Revenue		0.00
Total Expense		0.00
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 07/31/2012

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

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 107 - COMPUTER ASSESSMENTS		
Assets		
107-000-001-001	CLAIM ON POOLED CASH	-21,773.44
107-000-001-011	CASH IN BANK FIRST	0.00
107-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	-21,773.44
		<u>-21,773.44</u>
Liability		
107-000-100-600	ACCOUNTS PAYABLE	3,827.97
107-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	3,827.97
Equity		
107-000-190-990	FUND BALANCE	-38,926.37
	Total Beginning Equity:	-38,926.37
Total Revenue		59,452.00
Total Expense		46,127.04
Revenues Over/Under Expenses		13,324.96
	Total Equity and Current Surplus (Deficit):	-25,601.41
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>-21,773.44</u>

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 116 - CDBG REHAB LOAN PROGRAM		
Assets		
116-000-001-001	CLAIM ON POOLED CASH	133,365.80
116-000-001-017	CASH-DGNG 02 0372 9	0.00
116-000-001-020	CITY OF STK/BANK FIRST	0.00
116-000-001-021	CITY OF STK/CADENCE BANK	0.00
116-000-021-112	ACCOUNTS RECEIVABLE-RET CHECKS	281.29
116-000-022-113	BAD DEBT RESERVE/BAD CHECKS	-200.45
	Total Assets:	133,446.64
		<u>133,446.64</u>
Liability		
116-000-100-600	ACCOUNTS PAYABLE	69.70
116-000-118-790	SUSPENSE ACCOUNT	-32.34
	Total Liability:	37.36
Equity		
116-000-190-990	FUND BALANCE	121,428.98
	Total Beginning Equity:	121,428.98
Total Revenue		15,000.00
Total Expense		3,019.70
Revenues Over/Under Expenses		11,980.30
	Total Equity and Current Surplus (Deficit):	133,409.28
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>133,446.64</u>

Balance Sheet Report

As Of 07/31/2012

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

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND		
Assets		
125-000-001-001	125-DUE TO A/P & PY POOL	0.00
125-000-001-013	CASH IN BANK/CADENCE	2,195.55
	Total Assets:	2,195.55
		<u>2,195.55</u>
Liability		
125-000-100-600	ACCOUNTS PAYABLE	0.00
125-682-148-652	DUE TO A/P CLEARING FUND	0.00
125-682-148-653	DUE TO ACCTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
125-000-190-990	FUND BALANCE	2,191.51
	Total Beginning Equity:	2,191.51
Total Revenue		4.04
Total Expense		0.00
Revenues Over/Under Expenses		4.04
	Total Equity and Current Surplus (Deficit):	2,195.55
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>2,195.55</u>

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 202 - CITY BOND & INTEREST		
Assets		
202-000-001-001	CLAIM ON POOLED CASH	27,683.05
202-000-001-013	CASH IN BANK/CADENCE	23,803.05
202-000-001-019	CASH-M & F 5500004	0.00
202-000-001-021	CITY OF STK/CADENCE BANK	-23,803.05
202-000-053-201	DUE FROM ECONOMIC DEV/TOURISM	86,363.51
	Total Assets:	114,046.56
		<u>114,046.56</u>
Liability		
202-000-100-600	ACCOUNTS PAYABLE	0.00
202-001-148-650	DUE TO GENERAL FUND	0.00
202-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
202-000-190-990	FUND BALANCE	114,043.88
	Total Beginning Equity:	114,043.88
Total Revenue		702,176.55
Total Expense		702,173.87
Revenues Over/Under Expenses		2.68
	Total Equity and Current Surplus (Deficit):	114,046.56
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>114,046.56</u>

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 203 - SCHOOL BOND & INTEREST		
Assets		
203-000-001-001	203 DUE TO A/P & PY POOL	0.00
203-000-001-010	CASH DGNB 11 2833 9	470,942.29
	Total Assets:	470,942.29
		<u>470,942.29</u>
Liability		
203-000-100-600	ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
203-000-190-990	FUND BALANCE	470,765.89
	Total Beginning Equity:	470,765.89
Total Revenue		176.40
Total Expense		0.00
Revenues Over/Under Expenses		176.40
	Total Equity and Current Surplus (Deficit):	470,942.29
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>470,942.29</u>

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 304 - 2009 ROAD MAINTENANCE BOND		
Assets		
304-000-001-001	304 DUE TO A/P & PY POOL	0.00
304-000-001-011	CASH IN BANK FIRST	0.00
304-000-001-013	CASH IN BANK/CADENCE	490,847.77
	Total Assets:	490,847.77
		<u><u>490,847.77</u></u>
Liability		
304-000-100-600	ACCOUNTS PAYABLE	198,199.26
304-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	198,199.26
Equity		
304-000-190-990	FUND BALANCE	708,098.10
	Total Beginning Equity:	708,098.10
Total Revenue		538,007.00
Total Expense		953,456.59
Revenues Over/Under Expenses		-415,449.59
	Total Equity and Current Surplus (Deficit):	292,648.51
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>490,847.77</u></u>

Balance Sheet Report

As Of 07/31/2012

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

Balance Sheet Report

As Of 07/31/2012

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

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 375 - PARK AND REC TOURISM		
Assets		
375-000-001-001	CLAIM ON POOLED CASH	594,939.50
375-000-001-014	CASH IN THE BANK	0.00
375-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	594,939.50
		<u>594,939.50</u>
Liability		
375-000-100-600	ACCOUNTS PAYABLE	143,196.04
375-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	143,196.04
Equity		
375-000-190-990	FUND BALANCE	530,111.15
	Total Beginning Equity:	530,111.15
Total Revenue		510,200.28
Total Expense		588,567.97
Revenues Over/Under Expenses		-78,367.69
	Total Equity and Current Surplus (Deficit):	451,743.46
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>594,939.50</u>

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 400 - WATER & SEWER DEPARTMENTS		
Assets		
400-000-001-001	CLAIM ON POOLED CASH	3,225,860.06
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	526,313.51
400-000-021-101	ACCOUNTS RECEIVABLE-W/S SALES	511,102.38
400-000-021-105	ACCOUNTS RECEIVABLE-OTHER	0.00
400-000-021-107	A/R-WATER UNBILLED	160,118.99
400-000-021-109	A/R-SEWER UNBILLED	92,115.36
400-000-054-204	DUE FROM SED	50,562.20
400-000-070-250	INVENTORY	290,189.06
400-000-080-300	LAND	0.00
400-000-082-310	TRANSFER STATION	0.00
400-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
400-000-086-322	NEW VEHICLE	0.00
400-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
400-000-088-321	MACHINERY & EQUIPMENT	0.00
400-000-096-340	WATER & SEWER PLANT	45,957,989.00
400-000-097-390	ACCUMULATED DEPRECIATION	-23,735,686.00
	Total Assets:	27,078,614.56
		<u>27,078,614.56</u>
Liability		
400-000-100-600	ACCOUNTS PAYABLE	143,371.76
400-000-100-601	ACCOUNTS PAYABLE	-9,134.98
400-000-108-605	CUSTOMER DEPOSITS PAYABLE	201,742.20
400-000-118-606	ACCRUED LEAVE	62,222.74
400-000-147-662	DUE TO STARKVILLE ELECTRIC	2,788.49
400-000-148-650	DUE TO GENERAL FUND	1,764.04
400-000-159-696	ACCRUED TAXES PAYABLE	115,219.25
400-000-160-699	ORDINANCE 2006-01	11,136.58
400-000-171-701	CAP LOAN #06-347-CP-01	896,833.51
400-000-172-702	ADVANCE-CITY OF STARKVILLE	538,655.95
400-000-174-703	WATER POLLUTION CONTROL #2	249,852.00
400-000-175-704	DRINKING WATER IMP REV LOAN	400,364.00
400-000-176-705	DRINKING WATER REV LOAN #2	979,933.00
400-000-177-706	DRINKING WATER REV LOAN #3	1,357,108.00
400-000-178-707	DRINKING WATER REV LOAN #4	748,258.00
400-000-179-708	WATER POLLUTION CONTROL REV LO	2,832,010.00
400-001-148-650	DUE TO GENERAL FUND	-3,440.21
400-001-148-651	DUE TO GENERAL FUND	0.00
400-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
400-681-148-661	DUE TO PAYROLL CLEARING	505.97
400-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	8,529,190.30
Equity		
400-000-180-970	CONTRIBUTIONS-FED & OTHER GRNT	8,967,665.26
400-000-190-990	FUND BALANCE	0.00
400-000-191-991	RETAINED EARNINGS	8,853,493.55
	Total Beginning Equity:	17,821,158.81
Total Revenue		4,824,132.86
Total Expense		4,095,867.41
Revenues Over/Under Expenses		728,265.45
	Total Equity and Current Surplus (Deficit):	18,549,424.26
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>27,078,614.56</u>

Balance Sheet Report

As Of 07/31/2012

Account	Name	Balance
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP		
Assets		
500-000-001-001	CLAIM ON POOLED CASH	-73,358.13
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	97.44
500-000-054-208	DUE FROM PARKS & RECREATION	-3,571.71
500-000-070-250	INVENTORY	-9,938.39
500-000-082-330	SHOP IMPROVEMENTS	77,970.89
500-000-086-322	NEW VEHICLE	0.00
500-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
500-000-088-321	MACHINERY & EQUIPMENT	63,758.11
500-000-096-341	BUILDING	0.00
500-000-097-390	ACCUMULATED DEPRECIATION	-86,919.00
	Total Assets:	-34,785.73
		<u>-34,785.73</u>
Liability		
500-000-100-600	ACCOUNTS PAYABLE	1,924.28
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:	47,686.11
Equity		
500-000-190-990	FUND BALANCE	-162,933.73
500-000-195-993	CONTRIBUTED CAPITAL	141,448.00
	Total Beginning Equity:	-21,485.73
Total Revenue		274,432.96
Total Expense		335,419.07
Revenues Over/Under Expenses		-60,986.11
	Total Equity and Current Surplus (Deficit):	-82,471.84
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>-34,785.73</u>

Balance Sheet Report

As Of 07/31/2012

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



Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	4,950,565.00	4,963,065.00	422,699.12	4,933,034.07	-30,030.93	-99.39 %
220 - LICENSES AND PERMITS	143,903.00	143,903.00	18,313.42	231,823.50	87,920.50	-161.10 %
230 - INTERGOVERNMENTAL REVENUES	7,612,279.00	7,693,705.00	615,598.06	6,425,058.39	-1,268,646.61	-83.51 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	39,150.00	39,150.00	100.00	30,826.25	-8,323.75	-78.74 %
330 - FINES AND FORFEITS	1,200,530.00	1,200,530.00	131,095.53	1,376,362.44	175,832.44	-114.65 %
340 - MISCELLANEOUS	80,680.00	134,270.00	15,740.94	150,028.61	15,758.61	-111.74 %
360 - CHARGES FOR SERVICES	20,402.00	20,402.00	397.40	23,261.00	2,859.00	-114.01 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,344,372.00	2,694,372.00	99,190.77	991,840.48	-1,702,531.52	-36.81 %
Total Department: 000 - UNDESIGNATED:	16,391,881.00	16,889,397.00	1,303,135.24	14,162,234.74	-2,727,162.26	-83.85 %
Total Revenue:	16,391,881.00	16,889,397.00	1,303,135.24	14,162,234.74	-2,727,162.26	-83.85 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	133,149.00	133,149.00	11,176.72	108,874.64	24,274.36	81.77 %
600 - CONTRACTUAL SERVICES	22,400.00	22,587.00	0.00	28,388.43	-5,801.43	125.68 %
Total Department: 100 - BOARD OF ALDERMEN:	155,549.00	155,736.00	11,176.72	137,263.07	18,472.93	88.14 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	356,160.00	356,160.00	30,209.21	314,331.87	41,828.13	88.26 %
500 - SUPPLIES	10,000.00	10,000.00	455.08	8,860.22	1,139.78	88.60 %
600 - CONTRACTUAL SERVICES	15,850.00	15,850.00	2,157.71	17,221.46	-1,371.46	108.65 %
Total Department: 110 - MUNICIPAL COURT:	382,010.00	382,010.00	32,822.00	340,413.55	41,596.45	89.11 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	500.00	500.00	61.25	671.75	-171.75	134.35 %
Total Department: 111 - YOUTH COURT:	500.00	500.00	61.25	671.75	-171.75	134.35 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	110,979.00	288,027.00	23,710.86	241,234.59	46,792.41	83.75 %
500 - SUPPLIES	4,500.00	4,500.00	477.86	4,067.63	432.37	90.39 %
600 - CONTRACTUAL SERVICES	31,300.00	31,393.00	8,875.99	17,750.43	13,642.57	56.54 %
Total Department: 120 - MAYORS OFFICE:	146,779.00	323,920.00	33,064.71	263,052.65	60,867.35	81.21 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	321,151.00	144,103.00	10,748.56	115,584.93	28,518.07	80.21 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	1,103.99	1,896.01	36.80 %
600 - CONTRACTUAL SERVICES	47,100.00	47,100.00	708.92	40,913.19	6,186.81	86.86 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	1,049.64	8,950.36	10.50 %
Total Department: 123 - IT:	381,251.00	204,203.00	11,457.48	158,651.75	45,551.25	77.69 %
Department: 130 - ELECTIONS						
400 - PERSONNEL SERVICES	0.00	0.00	0.00	25.25	-25.25	0.00 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	2,992.51	7.49	99.75 %
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	330.00	-330.00	0.00 %
Total Department: 130 - ELECTIONS:	3,000.00	3,000.00	0.00	3,347.76	-347.76	111.59 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	336,583.00	336,583.00	18,954.90	272,618.45	63,964.55	81.00 %
600 - CONTRACTUAL SERVICES	80,000.00	152,561.00	25,379.74	144,965.05	7,595.95	95.02 %
Total Department: 142 - CITY CLERKS OFFICE:	416,583.00	489,144.00	44,334.64	417,583.50	71,560.50	85.37 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
500 - SUPPLIES	12,000.00	12,000.00	1,366.25	11,260.88	739.12	93.84 %
600 - CONTRACTUAL SERVICES	568,018.00	568,018.00	55,238.80	554,329.76	13,688.24	97.59 %

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Total Department: 145 - OTHER ADMINISTRATIVE:	582,518.00	582,518.00	56,605.05	565,590.64	16,927.36	97.09 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	1,200.00	1,200.00	350.00	1,347.50	-147.50	112.29 %
Total Department: 159 - BONDING-CITY EMPLOYEES:	1,200.00	1,200.00	350.00	1,347.50	-147.50	112.29 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	78,907.00	78,907.00	6,694.49	65,618.30	13,288.70	83.16 %
Total Department: 160 - ATTORNEY AND STAFF:	78,907.00	78,907.00	6,694.49	65,618.30	13,288.70	83.16 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	165,000.00	165,000.00	17,924.97	121,509.91	43,490.09	73.64 %
Total Department: 169 - LEGAL:	165,000.00	165,000.00	17,924.97	121,509.91	43,490.09	73.64 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	197,905.00	197,905.00	11,966.31	130,342.56	67,562.44	65.86 %
500 - SUPPLIES	4,150.00	4,150.00	171.96	2,657.22	1,492.78	64.03 %
600 - CONTRACTUAL SERVICES	32,100.00	32,100.00	409.01	13,409.16	18,690.84	41.77 %
900 - CAPITAL OUTLAY	0.00	0.00	332.00	2,151.25	-2,151.25	0.00 %
Total Department: 190 - CITY PLANNER:	234,155.00	234,155.00	12,879.28	148,560.19	85,594.81	63.45 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	27,776.00	27,776.00	2,146.50	23,672.20	4,103.80	85.23 %
500 - SUPPLIES	5,500.00	5,500.00	110.50	1,623.58	3,876.42	29.52 %
600 - CONTRACTUAL SERVICES	38,200.00	48,200.00	8,783.81	43,927.30	4,272.70	91.14 %
Total Department: 192 - GENERAL GOVERN BLDG & PLANT:	71,476.00	81,476.00	11,040.81	69,223.08	12,252.92	84.96 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	11,427.00	40,124.00	0.00	36,247.31	3,876.69	90.34 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Total Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL:	13,427.00	42,124.00	0.00	36,247.31	5,876.69	86.05 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	4,327.63	4,727.63	272.37	94.55 %
900 - CAPITAL OUTLAY	343,839.00	343,839.00	7,982.00	248,828.72	95,010.28	72.37 %
990 - TRANSFERS	10,000.00	60,000.00	0.00	39,850.02	20,149.98	66.42 %
Total Department: 195 - TRANSFERS TO OTHER AGENCIES:	358,839.00	408,839.00	12,309.63	293,406.37	115,432.63	71.77 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	65,000.00	65,000.00	2,994.99	22,994.99	42,005.01	35.38 %
Total Department: 196 - CEMETERY ADMINISTRATION:	65,000.00	65,000.00	2,994.99	22,994.99	42,005.01	35.38 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	161,525.00	161,525.00	12,605.66	136,718.13	24,806.87	84.64 %
500 - SUPPLIES	1,700.00	1,700.00	123.48	1,554.57	145.43	91.45 %
600 - CONTRACTUAL SERVICES	55,450.00	55,450.00	374.27	42,624.14	12,825.86	76.87 %
Total Department: 197 - ENGINEERING:	218,675.00	218,675.00	13,103.41	180,896.84	37,778.16	82.72 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	97,630.00	97,630.00	7,721.48	82,317.88	15,312.12	84.32 %
Total Department: 200 - POLICE ADMINISTRATION:	97,630.00	97,630.00	7,721.48	82,317.88	15,312.12	84.32 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	2,962,926.00	2,971,926.00	204,064.08	2,251,861.35	720,064.65	75.77 %
500 - SUPPLIES	180,796.00	180,796.00	22,471.95	188,822.44	-8,026.44	104.44 %
600 - CONTRACTUAL SERVICES	228,411.00	228,411.00	23,231.77	281,768.61	-53,357.61	123.36 %
800 - DEBT SERVICE	111,256.00	111,256.00	0.00	111,255.95	0.05	100.00 %
900 - CAPITAL OUTLAY	0.00	0.00	0.00	48,068.18	-48,068.18	0.00 %
Total Department: 201 - POLICE DEPARTMENT:	3,483,389.00	3,492,389.00	249,767.80	2,881,776.53	610,612.47	82.52 %
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	5,000.00	5,000.00	0.00	4,478.08	521.92	89.56 %
Total Department: 204 - SEATBELT GRANT:	5,000.00	5,000.00	0.00	4,478.08	521.92	89.56 %
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	215,000.00	215,000.00	15,390.00	128,453.12	86,546.88	59.75 %
Total Department: 215 - CUSTODY OF PRISONERS:	215,000.00	215,000.00	15,390.00	128,453.12	86,546.88	59.75 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	24,292.00	24,292.00	0.00	19,838.04	4,453.96	81.66 %
Total Department: 230 - POLICE TRAINING:	24,292.00	24,292.00	0.00	19,838.04	4,453.96	81.66 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	0.00	4,253.21	3,746.79	53.17 %
Total Department: 237 - FIRING RANGE:	8,000.00	8,000.00	0.00	4,253.21	3,746.79	53.17 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	6,750.00	6,750.00	936.00	5,402.00	1,348.00	80.03 %
Total Department: 240 - POLICE-COMMUNICATION SERV:	6,750.00	6,750.00	936.00	5,402.00	1,348.00	80.03 %
Department: 244 - WIRELESS COMMUNICATION						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	264.12	-264.12	0.00 %
800 - DEBT SERVICE	31,694.00	31,694.00	2,641.19	26,411.89	5,282.11	83.33 %
Total Department: 244 - WIRELESS COMMUNICATION:	31,694.00	31,694.00	2,641.19	26,676.01	5,017.99	84.17 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	232,518.00	232,518.00	18,094.77	195,317.32	37,200.68	84.00 %
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	0.00	40,000.00	0.00	100.00 %
Total Department: 245 - DISPATCHERS:	272,518.00	272,518.00	18,094.77	235,317.32	37,200.68	86.35 %
Department: 250 - NARCOTICS BUREAU						
600 - CONTRACTUAL SERVICES	26,027.00	26,027.00	666.20	19,852.71	6,174.29	76.28 %
Total Department: 250 - NARCOTICS BUREAU:	26,027.00	26,027.00	666.20	19,852.71	6,174.29	76.28 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	79,756.00	79,756.00	-3,783.03	68,406.41	11,349.59	85.77 %
600 - CONTRACTUAL SERVICES	14,000.00	14,000.00	598.16	5,004.91	8,995.09	35.75 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	9,970.61	29.39	99.71 %
Total Department: 254 - DUI GRANT:	103,756.00	103,756.00	-3,184.87	83,381.93	20,374.07	80.36 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	84,580.00	84,580.00	6,654.12	71,345.10	13,234.90	84.35 %
Total Department: 260 - FIRE ADMINISTRATION:	84,580.00	84,580.00	6,654.12	71,345.10	13,234.90	84.35 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,077,668.00	3,077,668.00	224,601.42	2,501,939.25	575,728.75	81.29 %
500 - SUPPLIES	60,950.00	60,950.00	8,257.69	62,305.19	-1,355.19	102.22 %
600 - CONTRACTUAL SERVICES	140,379.00	140,379.00	21,267.75	130,307.25	10,071.75	92.83 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	24,779.12	-24,779.12	0.00 %
900 - CAPITAL OUTLAY	52,236.00	52,236.00	-101,783.87	362,180.75	-309,944.75	693.35 %
Total Department: 261 - FIRE DEPARTMENT:	3,331,233.00	3,331,233.00	152,342.99	3,081,511.56	249,721.44	92.50 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	1,793.71	5,180.64	819.36	86.34 %
Total Department: 262 - FIRE PREVENTION:	6,000.00	6,000.00	1,793.71	5,180.64	819.36	86.34 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	478.01	35,481.31	-481.31	101.38 %
Total Department: 263 - FIRE TRAINING:	35,000.00	35,000.00	478.01	35,481.31	-481.31	101.38 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	39,514.00	39,514.00	2,753.74	33,272.93	6,241.07	84.21 %
800 - DEBT SERVICE	19,985.00	19,985.00	1,665.44	16,737.69	3,247.31	83.75 %
Total Department: 264 - FIRE COMMUNICATIONS:	59,499.00	59,499.00	4,419.18	50,010.62	9,488.38	84.05 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	21,000.00	21,000.00	0.00	21,204.67	-204.67	100.97 %
600 - CONTRACTUAL SERVICES	55,000.00	55,000.00	5,085.39	38,185.81	16,814.19	69.43 %
Total Department: 267 - FIRE STATIONS AND BUILDINGS:	76,000.00	76,000.00	5,085.39	59,390.48	16,609.52	78.15 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	161,187.00	161,187.00	16,044.37	148,003.35	13,183.65	91.82 %
500 - SUPPLIES	7,150.00	7,150.00	662.17	7,259.82	-109.82	101.54 %
600 - CONTRACTUAL SERVICES	20,600.00	20,600.00	701.79	9,417.59	11,182.41	45.72 %
Total Department: 281 - BUILDING/CODES OFFICE:	188,937.00	188,937.00	17,408.33	164,680.76	24,256.24	87.16 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	700.00	700.00	0.00	0.00	700.00	0.00 %
600 - CONTRACTUAL SERVICES	5,000.00	7,605.00	253.16	6,988.43	616.57	91.89 %
900 - CAPITAL OUTLAY	25,000.00	22,395.00	24,735.00	24,735.00	-2,340.00	110.45 %
Total Department: 290 - CIVIL DEFENSE/WARNING SYSTEM:	30,700.00	30,700.00	24,988.16	31,723.43	-1,023.43	103.33 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	537,690.00	537,690.00	40,318.00	431,810.83	105,879.17	80.31 %
500 - SUPPLIES	119,500.00	122,810.00	8,011.59	145,326.79	-22,516.79	118.33 %
600 - CONTRACTUAL SERVICES	57,100.00	57,100.00	1,947.32	78,885.59	-21,785.59	138.15 %
800 - DEBT SERVICE	31,212.00	47,851.00	0.00	18,207.00	29,644.00	38.05 %
900 - CAPITAL OUTLAY	14,000.00	0.00	0.00	0.00	0.00	0.00 %
Total Department: 301 - STREET DEPARTMENT:	759,502.00	765,451.00	50,276.91	674,230.21	91,220.79	88.08 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	440,000.00	440,000.00	32,692.08	382,507.93	57,492.07	86.93 %
Total Department: 302 - STREET LIGHTING:	440,000.00	440,000.00	32,692.08	382,507.93	57,492.07	86.93 %
Department: 319 - SAFE ROUTES TO SCHOOL						
500 - SUPPLIES	9,700.00	9,700.00	0.00	0.00	9,700.00	0.00 %
600 - CONTRACTUAL SERVICES	59,036.00	59,036.00	0.00	0.00	59,036.00	0.00 %
900 - CAPITAL OUTLAY	211,681.00	211,681.00	0.00	0.00	211,681.00	0.00 %
Total Department: 319 - SAFE ROUTES TO SCHOOL:	280,417.00	280,417.00	0.00	0.00	280,417.00	0.00 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	110,003.00	110,003.00	5,559.78	66,890.86	43,112.14	60.81 %
500 - SUPPLIES	4,400.00	4,400.00	385.00	1,538.59	2,861.41	34.97 %
600 - CONTRACTUAL SERVICES	15,760.00	15,760.00	2,186.14	13,787.69	1,972.31	87.49 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	106,000.00	0.00	100.00 %
Total Department: 360 - ANIMAL CONTROL:	236,163.00	236,163.00	8,130.92	188,217.14	47,945.86	79.70 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	170,400.00	170,400.00	0.00	170,400.00	0.00	100.00 %
Total Department: 500 - LIBRARIES:	170,400.00	170,400.00	0.00	170,400.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	0.00	50,000.00	0.00	100.00 %
Total Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK:	50,000.00	50,000.00	0.00	50,000.00	0.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
900 - CAPITAL OUTLAY	844,400.00	844,400.00	70,366.67	844,400.04	-0.04	100.00 %
Total Department: 550 - PARKS AND REC DEPARTMENT:	844,400.00	844,400.00	70,366.67	844,400.04	-0.04	100.00 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	0.00	6,235.22	3,764.78	62.35 %
900 - CAPITAL OUTLAY	449,239.00	802,399.00	0.00	63,364.22	739,034.78	7.90 %
Total Department: 600 - CAPITAL PROJECTS:	459,239.00	812,399.00	0.00	69,599.44	742,799.56	8.57 %
Department: 653 - CDBG REHAB LOAN PROG						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	13,500.00	13,500.00	0.00	11,470.93	2,029.07	84.97 %
Total Department: 653 - CDBG REHAB LOAN PROG:	13,500.00	13,500.00	0.00	11,470.93	2,029.07	84.97 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,002,677.00	1,052,603.00	8,255.74	1,009,445.79	43,157.21	95.90 %
Total Department: 800 - DEBT SERVICE:	1,002,677.00	1,052,603.00	8,255.74	1,009,445.79	43,157.21	95.90 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	774,709.00	692,652.00	7,882.17	16,463.91	676,188.09	2.38 %
Total Department: 900 - INTERFUND TRANSACTIONS:	774,709.00	692,652.00	7,882.17	16,463.91	676,188.09	2.38 %
Total Expense:	16,391,881.00	16,889,397.00	949,626.38	13,234,185.28	3,655,211.72	78.36 %
Total Fund: 001 - GENERAL FUND:	0.00	0.00	353,508.86	928,049.46	928,049.46	

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	14,294.00	14,294.00	2,491.00	17,858.50	3,564.50	-124.94 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	34,685.00	34,685.00	0.00	0.00	-34,685.00	0.00 %
Total Department: 000 - UNDESIGNATED:	48,979.00	48,979.00	2,491.00	17,858.50	-31,120.50	-36.46 %
Total Revenue:	48,979.00	48,979.00	2,491.00	17,858.50	-31,120.50	-36.46 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	25,500.00	13,750.00	2,152.00	4,619.13	9,130.87	33.59 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	23,500.00	0.00	0.00	23,500.00	0.00 %
900 - CAPITAL OUTLAY	20,979.00	9,229.00	0.00	0.00	9,229.00	0.00 %
Total Department: 251 - DRUG EDUCATION FUND:	48,979.00	48,979.00	2,152.00	4,619.13	44,359.87	9.43 %
Total Expense:	48,979.00	48,979.00	2,152.00	4,619.13	44,359.87	9.43 %
Total Fund: 002 - RESTRICTED POLICE FUND:	0.00	0.00	339.00	13,239.37	13,239.37	

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	122,500.00	122,500.00	124,488.18	123,039.46	539.46	-100.44 %
340 - MISCELLANEOUS	0.00	0.00	0.00	8.88	8.88	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
Total Department: 000 - UNDESIGNATED:	147,500.00	147,500.00	124,488.18	123,048.34	-24,451.66	-83.42 %
Total Revenue:	147,500.00	147,500.00	124,488.18	123,048.34	-24,451.66	-83.42 %
Expense						
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560						
600 - CONTRACTUAL SERVICES	11,796.00	11,796.00	0.00	0.00	11,796.00	0.00 %
800 - DEBT SERVICE	104,314.00	104,314.00	104,313.92	104,313.92	0.08	100.00 %
900 - CAPITAL OUTLAY	31,390.00	31,390.00	0.00	0.00	31,390.00	0.00 %
Total Department: 560 - MISSING DESCRIPTION FOR DEPT - 560:	147,500.00	147,500.00	104,313.92	104,313.92	43,186.08	70.72 %
Total Expense:	147,500.00	147,500.00	104,313.92	104,313.92	43,186.08	70.72 %
Total Fund: 003 - RESTRICTED FIRE FUND:	0.00	0.00	20,174.26	18,734.42	18,734.42	

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

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

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	232,948.00	15,964.00	63,856.00	-169,092.00	-27.41 %
340 - MISCELLANEOUS	9,600.00	9,600.00	500.00	5,500.00	-4,100.00	-57.29 %
360 - CHARGES FOR SERVICES	46,008.00	46,008.00	7,703.65	50,711.76	4,703.76	-110.22 %
Total Department: 000 - UNDESIGNATED:	126,559.00	288,556.00	24,167.65	120,067.76	-168,488.24	-41.61 %
Total Revenue:	126,559.00	288,556.00	24,167.65	120,067.76	-168,488.24	-41.61 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	45,709.00	45,709.00	3,073.27	31,690.60	14,018.40	69.33 %
500 - SUPPLIES	10,450.00	10,450.00	937.93	3,235.49	7,214.51	30.96 %
600 - CONTRACTUAL SERVICES	37,360.00	37,360.00	5,448.03	31,896.66	5,463.34	85.38 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	24,540.00	24,540.00	0.00	4,388.08	20,151.92	17.88 %
900 - CAPITAL OUTLAY	8,500.00	8,500.00	0.00	2,235.67	6,264.33	26.30 %
Total Department: 505 - AIRPORT:	126,559.00	126,559.00	9,459.23	73,446.50	53,112.50	58.03 %
Department: 515 - RESTRICTED FAA PROJECTS						
900 - CAPITAL OUTLAY	0.00	161,997.00	0.00	0.00	161,997.00	0.00 %
Total Department: 515 - RESTRICTED FAA PROJECTS:	0.00	161,997.00	0.00	0.00	161,997.00	0.00 %
Total Expense:	126,559.00	288,556.00	9,459.23	73,446.50	215,109.50	25.45 %
Total Fund: 015 - AIRPORT FUND:	0.00	0.00	14,708.42	46,621.26	46,621.26	

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	368,418.85	368,418.85	0.00 %
Total Department: 000 - UNDESIGNATED:	0.00	0.00	0.00	368,418.85	368,418.85	0.00 %
Total Revenue:	0.00	0.00	0.00	368,418.85	368,418.85	0.00 %
Expense						
Department: 515 - RESTRICTED FAA PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	18,100.00	118,194.39	-118,194.39	0.00 %
Total Department: 515 - RESTRICTED FAA PROJECTS:	0.00	0.00	18,100.00	118,194.39	-118,194.39	0.00 %
Total Expense:	0.00	0.00	18,100.00	118,194.39	-118,194.39	0.00 %
Total Fund: 016 - RESTRICTED AIRPORT:	0.00	0.00	-18,100.00	250,224.46	250,224.46	

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	7,984.00	7,984.00	0.00 %
340 - MISCELLANEOUS	2,600,000.00	2,592,313.00	212,212.04	2,209,472.72	-382,840.28	-85.23 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	247,500.00	206,861.00	0.00	0.00	-206,861.00	0.00 %
Total Department: 000 - UNDESIGNATED:	2,847,500.00	2,799,174.00	212,212.04	2,217,456.72	-581,717.28	-79.22 %
Total Revenue:	2,847,500.00	2,799,174.00	212,212.04	2,217,456.72	-581,717.28	-79.22 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	779,527.00	747,888.00	70,384.58	727,795.29	20,092.71	97.31 %
500 - SUPPLIES	263,000.00	246,000.00	15,376.25	265,866.25	-19,866.25	108.08 %
600 - CONTRACTUAL SERVICES	713,000.00	697,750.00	20,358.52	567,830.19	129,919.81	81.38 %
800 - DEBT SERVICE	58,699.00	58,699.00	4,891.58	53,807.38	4,891.62	91.67 %
900 - CAPITAL OUTLAY	381,317.00	381,317.00	34,247.49	156,583.06	224,733.94	41.06 %
Total Department: 322 - SANITATION DEPARTMENT:	2,195,543.00	2,131,654.00	145,258.42	1,771,882.17	359,771.83	83.12 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	212,681.00	212,681.00	9,035.48	77,954.02	134,726.98	36.65 %
500 - SUPPLIES	73,000.00	29,000.00	4,833.36	21,999.90	7,000.10	75.86 %
600 - CONTRACTUAL SERVICES	57,000.00	26,500.00	5,977.64	22,259.55	4,240.45	84.00 %
800 - DEBT SERVICE	0.00	90,563.00	27,549.00	38,587.16	51,975.84	42.61 %
Total Department: 325 - RUBBISH:	342,681.00	358,744.00	47,395.48	160,800.63	197,943.37	44.82 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	242,826.00	242,826.00	17,392.08	200,901.79	41,924.21	82.73 %
500 - SUPPLIES	28,500.00	28,000.00	5,448.96	39,864.47	-11,864.47	142.37 %
600 - CONTRACTUAL SERVICES	37,950.00	37,950.00	3,828.58	30,048.97	7,901.03	79.18 %
Total Department: 341 - LANDSCAPING:	309,276.00	308,776.00	26,669.62	270,815.23	37,960.77	87.71 %
Total Expense:	2,847,500.00	2,799,174.00	219,323.52	2,203,498.03	595,675.97	78.72 %
Total Fund: 022 - SANITATION:	0.00	0.00	-7,111.48	13,958.69	13,958.69	

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	216,627.00	216,627.00	52,688.45	189,256.18	-27,370.82	-87.37 %
360 - CHARGES FOR SERVICES	61,000.00	61,000.00	0.00	25,172.00	-35,828.00	-41.27 %
Total Department: 000 - UNDESIGNATED:	277,627.00	277,627.00	52,688.45	214,428.18	-63,198.82	-77.24 %
Total Revenue:	277,627.00	277,627.00	52,688.45	214,428.18	-63,198.82	-77.24 %
Expense						
Department: 323 - SANITARY LANDFILL						
400 - PERSONNEL SERVICES	131,997.00	131,997.00	9,473.10	95,696.10	36,300.90	72.50 %
500 - SUPPLIES	32,000.00	32,000.00	1,832.40	21,025.24	10,974.76	65.70 %
600 - CONTRACTUAL SERVICES	50,600.00	50,600.00	34,694.24	97,901.65	-47,301.65	193.48 %
800 - DEBT SERVICE	38,030.00	38,030.00	3,169.20	36,111.85	1,918.15	94.96 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	0.00	0.00	25,000.00	0.00 %
Total Department: 323 - SANITARY LANDFILL:	277,627.00	277,627.00	49,168.94	250,734.84	26,892.16	90.31 %
Total Expense:	277,627.00	277,627.00	49,168.94	250,734.84	26,892.16	90.31 %
Total Fund: 023 - LANDFILL ACCOUNT:	0.00	0.00	3,519.51	-36,306.66	-36,306.66	

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 102 - CDBG HENDERSON STREET PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.00	6.55	-3.45	-65.50 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,960.00	10,960.00	0.00	0.00	-10,960.00	0.00 %
Total Department: 000 - UNDESIGNATED:	10,970.00	10,970.00	0.00	6.55	-10,963.45	-0.06 %
Total Revenue:	10,970.00	10,970.00	0.00	6.55	-10,963.45	-0.06 %
Expense						
Department: 653 - CDBG REHAB LOAN PROG						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	23.00	-23.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	4,380.50	-4,380.50	0.00 %
900 - CAPITAL OUTLAY	10,970.00	10,970.00	0.00	0.00	10,970.00	0.00 %
Total Department: 653 - CDBG REHAB LOAN PROG:	10,970.00	10,970.00	0.00	4,403.50	6,566.50	40.14 %
Total Expense:	10,970.00	10,970.00	0.00	4,403.50	6,566.50	40.14 %
Total Fund: 102 - CDBG HENDERSON STREET PROJECT:	0.00	0.00	0.00	-4,396.95	-4,396.95	

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

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

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

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

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	48,793.00	48,793.00	8,466.00	59,452.00	10,659.00	-121.85 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	10,000.00	0.00	0.00	-10,000.00	0.00 %
Total Department: 000 - UNDESIGNATED:	58,793.00	58,793.00	8,466.00	59,452.00	659.00	-101.12 %
Total Revenue:	58,793.00	58,793.00	8,466.00	59,452.00	659.00	-101.12 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
800 - DEBT SERVICE	58,793.00	58,793.00	3,827.97	46,127.04	12,665.96	78.46 %
Total Department: 112 - COMPUTER ASSESSMENTS:	58,793.00	58,793.00	3,827.97	46,127.04	12,665.96	78.46 %
Total Expense:	58,793.00	58,793.00	3,827.97	46,127.04	12,665.96	78.46 %
Total Fund: 107 - COMPUTER ASSESSMENTS:	0.00	0.00	4,638.03	13,324.96	13,324.96	

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 116 - CDBG REHAB LOAN PROGRAM						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	18,000.00	18,000.00	1,500.00	15,000.00	-3,000.00	-83.33 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	121,429.00	121,429.00	0.00	0.00	-121,429.00	0.00 %
Total Department: 000 - UNDESIGNATED:	139,429.00	139,429.00	1,500.00	15,000.00	-124,429.00	-10.76 %
Total Revenue:	139,429.00	139,429.00	1,500.00	15,000.00	-124,429.00	-10.76 %
Expense						
Department: 653 - CDBG REHAB LOAN PROG						
500 - SUPPLIES	0.00	1,650.00	69.70	1,719.70	-69.70	104.22 %
600 - CONTRACTUAL SERVICES	139,429.00	137,779.00	0.00	1,300.00	136,479.00	0.94 %
Total Department: 653 - CDBG REHAB LOAN PROG:	139,429.00	139,429.00	69.70	3,019.70	136,409.30	2.17 %
Total Expense:	139,429.00	139,429.00	69.70	3,019.70	136,409.30	2.17 %
Total Fund: 116 - CDBG REHAB LOAN PROGRAM:	0.00	0.00	1,430.30	11,980.30	11,980.30	

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.00	4.04	4.04	0.00 %
Total Department: 000 - UNDESIGNATED:	0.00	0.00	0.00	4.04	4.04	0.00 %
Total Revenue:	0.00	0.00	0.00	4.04	4.04	0.00 %
Total Fund: 125 - MIDDLETON MARKETPLACE TIF BOND:	0.00	0.00	0.00	4.04	4.04	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

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

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 203 - SCHOOL BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	235.00	235.00	0.00	176.40	-58.60	-75.06 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	470,666.00	470,666.00	0.00	0.00	-470,666.00	0.00 %
Total Department: 000 - UNDESIGNATED:	470,901.00	470,901.00	0.00	176.40	-470,724.60	-0.04 %
Total Revenue:	470,901.00	470,901.00	0.00	176.40	-470,724.60	-0.04 %
Expense						
Department: 860 - SCHOOL BOND & INTEREST						
900 - CAPITAL OUTLAY	470,901.00	470,901.00	0.00	0.00	470,901.00	0.00 %
Total Department: 860 - SCHOOL BOND & INTEREST:	470,901.00	470,901.00	0.00	0.00	470,901.00	0.00 %
Total Expense:	470,901.00	470,901.00	0.00	0.00	470,901.00	0.00 %
Total Fund: 203 - SCHOOL BOND & INTEREST:	0.00	0.00	0.00	176.40	176.40	

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 304 - 2009 ROAD MAINTENANCE BOND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	139,400.10	534,865.29	534,865.29	0.00 %
340 - MISCELLANEOUS	0.00	7,000.00	0.00	3,141.71	-3,858.29	-44.88 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	708,098.00	0.00	0.00	-708,098.00	0.00 %
Total Department: 000 - UNDESIGNATED:	0.00	715,098.00	139,400.10	538,007.00	-177,091.00	-75.24 %
Total Revenue:	0.00	715,098.00	139,400.10	538,007.00	-177,091.00	-75.24 %
Expense						
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	0.00	20,422.00	0.00	0.00	20,422.00	0.00 %
900 - CAPITAL OUTLAY	0.00	9,250.00	0.00	0.00	9,250.00	0.00 %
Total Department: 302 - STREET LIGHTING:	0.00	29,672.00	0.00	0.00	29,672.00	0.00 %
Department: 303 - LYNN LANE GRANT						
600 - CONTRACTUAL SERVICES	0.00	48,867.00	0.00	0.00	48,867.00	0.00 %
Total Department: 303 - LYNN LANE GRANT:	0.00	48,867.00	0.00	0.00	48,867.00	0.00 %
Department: 304 - 2010 DRAINAGE IMPROVEMENT PROJ						
600 - CONTRACTUAL SERVICES	0.00	950.00	0.00	0.00	950.00	0.00 %
900 - CAPITAL OUTLAY	0.00	27,258.00	0.00	0.00	27,258.00	0.00 %
Total Department: 304 - 2010 DRAINAGE IMPROVEMENT PROJ:	0.00	28,208.00	0.00	0.00	28,208.00	0.00 %
Department: 305 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	52,340.84	-52,340.84	0.00 %
Total Department: 305 - AMERICAN RECOVERY REINVESTMENT:	0.00	0.00	0.00	52,340.84	-52,340.84	0.00 %
Department: 307 - REED ROAD WIDENING PROJ						
600 - CONTRACTUAL SERVICES	0.00	22,344.00	0.00	22,920.74	-576.74	102.58 %
900 - CAPITAL OUTLAY	0.00	7,755.00	0.00	30,099.00	-22,344.00	388.12 %
Total Department: 307 - REED ROAD WIDENING PROJ:	0.00	30,099.00	0.00	53,019.74	-22,920.74	176.15 %
Department: 309 - PAT STATION ROADWAY						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	48,043.62	-48,043.62	0.00 %
Total Department: 309 - PAT STATION ROADWAY:	0.00	0.00	0.00	48,043.62	-48,043.62	0.00 %
Department: 311 - STORM DRAINAGE MAINTENANCE						
900 - CAPITAL OUTLAY	0.00	29,245.00	396.00	12,254.44	16,990.56	41.90 %
Total Department: 311 - STORM DRAINAGE MAINTENANCE:	0.00	29,245.00	396.00	12,254.44	16,990.56	41.90 %
Department: 313 - LOUISVILLE ST WIDENING PROJ						
600 - CONTRACTUAL SERVICES	0.00	131,957.00	0.00	-3,695.83	135,652.83	-2.80 %
900 - CAPITAL OUTLAY	0.00	146,822.00	164,299.26	645,395.16	-498,573.16	439.58 %
Total Department: 313 - LOUISVILLE ST WIDENING PROJ:	0.00	278,779.00	164,299.26	641,699.33	-362,920.33	230.18 %
Department: 314 - CARVER DRIVE DRAINAGE IMP						
600 - CONTRACTUAL SERVICES	0.00	15,500.00	0.00	5,314.32	10,185.68	34.29 %
900 - CAPITAL OUTLAY	0.00	50,000.00	0.00	0.00	50,000.00	0.00 %
Total Department: 314 - CARVER DRIVE DRAINAGE IMP:	0.00	65,500.00	0.00	5,314.32	60,185.68	8.11 %
Department: 317 - MAPLE DRIVE DRAINAGE IMP						
600 - CONTRACTUAL SERVICES	0.00	2,633.00	0.00	0.00	2,633.00	0.00 %
900 - CAPITAL OUTLAY	0.00	44,643.00	0.00	47,477.95	-2,834.95	106.35 %
Total Department: 317 - MAPLE DRIVE DRAINAGE IMP:	0.00	47,276.00	0.00	47,477.95	-201.95	100.43 %
Department: 320 - COLONIAL HILLS DRANAGE IMP						
600 - CONTRACTUAL SERVICES	0.00	7,500.00	0.00	4,465.37	3,034.63	59.54 %
Total Department: 320 - COLONIAL HILLS DRANAGE IMP:	0.00	7,500.00	0.00	4,465.37	3,034.63	59.54 %
Department: 321 - DEPT 322 IN LEGACY SYSTEM FUND 304						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	49,423.43	-49,423.43	0.00 %
Total Department: 321 - DEPT 322 IN LEGACY SYSTEM FUND 304:	0.00	0.00	0.00	49,423.43	-49,423.43	0.00 %
Department: 326 - HOLLIS I DRAINAGE IMP						
900 - CAPITAL OUTLAY	0.00	43,500.00	33,504.00	38,337.55	5,162.45	88.13 %
Total Department: 326 - HOLLIS I DRAINAGE IMP:	0.00	43,500.00	33,504.00	38,337.55	5,162.45	88.13 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 327 - SOUTH MONTGOMERY DRAINAGE IMP						
900 - CAPITAL OUTLAY	0.00	4,600.00	0.00	1,080.00	3,520.00	23.48 %
Total Department: 327 - SOUTH MONTGOMERY DRAINAGE IMP:	0.00	4,600.00	0.00	1,080.00	3,520.00	23.48 %
Department: 328 - CENTRAL AVENUE REBUILD						
600 - CONTRACTUAL SERVICES	0.00	4,630.00	0.00	0.00	4,630.00	0.00 %
900 - CAPITAL OUTLAY	0.00	97,222.00	0.00	0.00	97,222.00	0.00 %
Total Department: 328 - CENTRAL AVENUE REBUILD:	0.00	101,852.00	0.00	0.00	101,852.00	0.00 %
Total Expense:	0.00	715,098.00	198,199.26	953,456.59	-238,358.59	133.33 %
Total Fund: 304 - 2009 ROAD MAINTENANCE BOND:	0.00	0.00	-58,799.16	-415,449.59	-415,449.59	

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

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

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	595,717.00	595,717.00	47,415.29	510,200.28	-85,516.72	-85.64 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	537,487.00	537,487.00	0.00	0.00	-537,487.00	0.00 %
Total Department: 000 - UNDESIGNATED:	1,133,204.00	1,133,204.00	47,415.29	510,200.28	-623,003.72	-45.02 %
Total Revenue:	1,133,204.00	1,133,204.00	47,415.29	510,200.28	-623,003.72	-45.02 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	381,418.00	381,418.00	86,958.75	380,357.50	1,060.50	99.72 %
900 - CAPITAL OUTLAY	751,786.00	751,786.00	72,523.64	208,210.47	543,575.53	27.70 %
Total Department: 551 - PARK & REC TOURISM:	1,133,204.00	1,133,204.00	159,482.39	588,567.97	544,636.03	51.94 %
Total Expense:	1,133,204.00	1,133,204.00	159,482.39	588,567.97	544,636.03	51.94 %
Total Fund: 375 - PARK AND REC TOURISM:	0.00	0.00	-112,067.10	-78,367.69	-78,367.69	

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 400 - WATER & SEWER DEPARTMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	1,500.00	1,500.00	0.00 %
340 - MISCELLANEOUS	150,000.00	150,000.00	0.00	181,970.90	31,970.90	-121.31 %
360 - CHARGES FOR SERVICES	5,191,000.00	5,191,000.00	491,580.59	4,640,661.96	-550,338.04	-89.40 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,491,227.00	3,491,227.00	0.00	0.00	-3,491,227.00	0.00 %
Total Department: 000 - UNDESIGNATED:	8,832,227.00	8,832,227.00	491,580.59	4,824,132.86	-4,008,094.14	-54.62 %
Total Revenue:	8,832,227.00	8,832,227.00	491,580.59	4,824,132.86	-4,008,094.14	-54.62 %
Expense						
Department: 721 - NEW CONSTRUCTION REHAB						
400 - PERSONNEL SERVICES	379,595.00	379,595.00	21,265.84	217,898.04	161,696.96	57.40 %
500 - SUPPLIES	27,250.00	27,250.00	1,183.40	25,047.38	2,202.62	91.92 %
600 - CONTRACTUAL SERVICES	1,909,800.00	1,909,800.00	16,276.83	171,395.15	1,738,404.85	8.97 %
900 - CAPITAL OUTLAY	40,500.00	40,500.00	0.00	436.74	40,063.26	1.08 %
Total Department: 721 - NEW CONSTRUCTION REHAB:	2,357,145.00	2,357,145.00	38,726.07	414,777.31	1,942,367.69	17.60 %
Department: 723 - WATER DEPARTMENT						
400 - PERSONNEL SERVICES	1,092,871.00	1,092,871.00	85,679.45	932,043.04	160,827.96	85.28 %
500 - SUPPLIES	143,500.00	143,500.00	11,708.99	170,369.12	-26,869.12	118.72 %
600 - CONTRACTUAL SERVICES	766,100.00	766,100.00	145,302.39	509,607.59	256,492.41	66.52 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	8,000.00	8,000.00	0.00	0.00	8,000.00	0.00 %
900 - CAPITAL OUTLAY	873,766.00	873,766.00	1,036.25	89,167.38	784,598.62	10.20 %
Total Department: 723 - WATER DEPARTMENT:	2,884,237.00	2,884,237.00	243,727.08	1,701,187.13	1,183,049.87	58.98 %
Department: 726 - WASTEWATER TREATMENT PLANT						
400 - PERSONNEL SERVICES	277,501.00	277,501.00	21,528.56	225,217.19	52,283.81	81.16 %
500 - SUPPLIES	45,500.00	45,500.00	8,265.28	61,814.69	-16,314.69	135.86 %
600 - CONTRACTUAL SERVICES	673,700.00	673,700.00	35,570.51	478,395.86	195,304.14	71.01 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	565,000.00	565,000.00	0.00	51,494.72	513,505.28	9.11 %
900 - CAPITAL OUTLAY	16,500.00	16,500.00	0.00	5,070.14	11,429.86	30.73 %
Total Department: 726 - WASTEWATER TREATMENT PLANT:	1,578,201.00	1,578,201.00	65,364.35	821,992.60	756,208.40	52.08 %
Department: 730 - BOND AND OTHER FUND DEBT						
800 - DEBT SERVICE	645,312.00	645,312.00	53,775.97	545,104.91	100,207.09	84.47 %
Total Department: 730 - BOND AND OTHER FUND DEBT:	645,312.00	645,312.00	53,775.97	545,104.91	100,207.09	84.47 %
Department: 740 - DRINKING WATER TREATMENT						
400 - PERSONNEL SERVICES	182,832.00	182,832.00	14,544.28	141,937.30	40,894.70	77.63 %
500 - SUPPLIES	306,000.00	306,000.00	47,215.80	155,168.24	150,831.76	50.71 %
600 - CONTRACTUAL SERVICES	469,000.00	469,000.00	45,890.88	294,838.92	174,161.08	62.87 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	372,000.00	372,000.00	5,870.00	16,465.00	355,535.00	4.43 %
900 - CAPITAL OUTLAY	37,500.00	37,500.00	0.00	4,396.00	33,104.00	11.72 %
Total Department: 740 - DRINKING WATER TREATMENT:	1,367,332.00	1,367,332.00	113,520.96	612,805.46	754,526.54	44.82 %
Total Expense:	8,832,227.00	8,832,227.00	515,114.43	4,095,867.41	4,736,359.59	46.37 %
Total Fund: 400 - WATER & SEWER DEPARTMENTS:	0.00	0.00	-23,533.84	728,265.45	728,265.45	

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	406,659.00	406,659.00	0.00	274,432.96	-132,226.04	-67.48 %
Total Department: 000 - UNDESIGNATED:	406,659.00	406,659.00	0.00	274,432.96	-132,226.04	-67.48 %
Total Revenue:	406,659.00	406,659.00	0.00	274,432.96	-132,226.04	-67.48 %
Expense						
Department: 193 - INTERNAL SERVICE (SHOP)						
400 - PERSONNEL SERVICES	118,159.00	118,159.00	7,004.65	82,591.10	35,567.90	69.90 %
500 - SUPPLIES	279,950.00	279,950.00	2,700.98	247,182.22	32,767.78	88.30 %
600 - CONTRACTUAL SERVICES	8,550.00	8,550.00	1,459.41	5,645.75	2,904.25	66.03 %
Total Department: 193 - INTERNAL SERVICE (SHOP):	406,659.00	406,659.00	11,165.04	335,419.07	71,239.93	82.48 %
Total Expense:	406,659.00	406,659.00	11,165.04	335,419.07	71,239.93	82.48 %
Total Fund: 500 - CITY VEHICLE MAINTENANCE SHOP:	0.00	0.00	-11,165.04	-60,986.11	-60,986.11	

Budget Report

For Fiscal: 2011-2012 Period Ending: 07/31/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 604 - UNEMPLOYMENT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	57,820.00	57,820.00	0.00	0.00	-57,820.00	0.00 %
Total Department: 000 - UNDESIGNATED:	57,820.00	57,820.00	0.00	0.00	-57,820.00	0.00 %
Total Revenue:	57,820.00	57,820.00	0.00	0.00	-57,820.00	0.00 %
Expense						
Department: 604 - MISSING DESCRIPTION FOR DEPT - 604						
900 - CAPITAL OUTLAY	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Total Department: 604 - MISSING DESCRIPTION FOR DEPT - 604:	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Total Expense:	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Total Fund: 604 - UNEMPLOYMENT FUND :	0.00	0.00	0.00	0.00	0.00	
Report Total:	0.00	0.00	167,541.76	1,429,022.12	1,429,022.12	

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	353,508.86	928,049.46	928,049.46	
002 - RESTRICTED POLICE FUND	0.00	0.00	339.00	13,239.37	13,239.37	
003 - RESTRICTED FIRE FUND	0.00	0.00	20,174.26	18,734.42	18,734.42	
010 - MULTI-UNIT DRUG TASK FOR	0.00	0.00	0.00	0.00	0.00	
015 - AIRPORT FUND	0.00	0.00	14,708.42	46,621.26	46,621.26	
016 - RESTRICTED AIRPORT	0.00	0.00	-18,100.00	250,224.46	250,224.46	
022 - SANITATION	0.00	0.00	-7,111.48	13,958.69	13,958.69	
023 - LANDFILL ACCOUNT	0.00	0.00	3,519.51	-36,306.66	-36,306.66	
102 - CDBG HENDERSON STREET PI	0.00	0.00	0.00	-4,396.95	-4,396.95	
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00	
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00	
107 - COMPUTER ASSESMENTS	0.00	0.00	4,638.03	13,324.96	13,324.96	
116 - CDBG REHAB LOAN PROGRAI	0.00	0.00	1,430.30	11,980.30	11,980.30	
125 - MIDDLETON MARKETPLACE T	0.00	0.00	0.00	4.04	4.04	
202 - CITY BOND & INTEREST	0.00	0.00	0.00	2.68	2.68	
203 - SCHOOL BOND & INTEREST	0.00	0.00	0.00	176.40	176.40	
304 - 2009 ROAD MAINTENANCE B	0.00	0.00	-58,799.16	-415,449.59	-415,449.59	
306 - FIRE STATION #5	0.00	0.00	0.00	-52.37	-52.37	
375 - PARK AND REC TOURISM	0.00	0.00	-112,067.10	-78,367.69	-78,367.69	
400 - WATER & SEWER DEPARTME	0.00	0.00	-23,533.84	728,265.45	728,265.45	
500 - CITY VEHICLE MAINTENANCE	0.00	0.00	-11,165.04	-60,986.11	-60,986.11	
604 - UNEMPLOYMENT FUND	0.00	0.00	0.00	0.00	0.00	
Report Total:	0.00	0.00	167,541.76	1,429,022.12	1,429,022.12	



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: August 21, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill the position of Equipment Operator for New Construction/Rehab Division of Public Services.

AMOUNT & SOURCE OF FUNDING Regular Budgeted position.

FISCAL NOTE:

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

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: This position is vacant due to the promotion of Kelvin Dailey to Foreman. The job description is attached.

AMOUNT Grade 8, \$24,553.19 (\$11.80 hour), Step 1 to \$32,677.07 (\$15.71 hour). Step 10B 2080 hours

STAFF RECOMMENDATION: We recommend the Board's approval of advertising to fill the position of Equipment Operator for New Construction/ Rehab Division of Public Services.

DATE SUBMITTED: August 16, 2012



PUBLIC WORKS/NEW CONSTRUCTION REHAB

Equipment Operator

Duties—This is a skilled labor position requiring the person to perform diagnostic evaluations of sewer collection systems using advanced CCTV technology and smoke testing. Manage the long term maintenance activities of piping systems through a computerized asset management system. Responsible for the safe and efficient operation and maintenance of heavy equipment, up to and including bulldozers, excavators, loaders, tandem axle trucks and tanker trucks. Ability to read construction plans, develop bill of materials, and determine grades with laser equipment. May provide direction and oversight of other employees. Other duties as assigned.

Minimum Requirement--Demonstrated skill and experience as a heavy equipment operator and preferably additional professional training in a job related field, a high school diploma. This job requires a valid commercial driver's license with tanker and air brake endorsements (within six months of entry into the classification). Acceptable MVR. Ability to operate computer interfaces with diagnostic equipment and computer data management skills. High school diploma or equivalent and the physical ability to perform the essential job functions.



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: August 21, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill a vacant position of Maintenance Worker in the Water / Sewer Division of the Public Services Department

AMOUNT & SOURCE OF FUNDING Regular budgeted position

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Doug Devlin, Department Head

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: Replacement for Ulyess Gray who promoted to Crew Leader. Job description attached.

AMOUNT \$18,325.21 (\$8.81 per hour) Grade 4, Step 4 2080 hours

STAFF RECOMMENDATION: We request authorization to advertise to fill a vacant position of Maintenance Worker 1 in the Water / Sewer Division of the Public Services Department at a rate of \$18,325.21 (\$8.81 per hour) Grade 4, Step 4 2080 hours.

DATE SUBMITTED: August 16, 2012



WATER

MAINTENANCE WORKER

Duties—To assist in the repair and the maintenance of water and sewer lines, install fire hydrants, maintain facility and all equipment, make sewer and water taps, perform light maintenance on trucks and perform other duties as directed. This is a limited, semi-skilled manual labor position which does not ordinarily require a high degree of manipulative skill or a significant amount of previous experience. Assignments include the use of standard hand tools and power operated devices. Persons holding this employment classification may at times, be required to operate heavy duty trucks, tractors and other similar automotive equipment with moderately complex operating requirements. Physical work involved with position includes, but is not limited to, lifting, walking, shoveling, digging, and climbing. The person in the position is currently on call for a seven day period every four (4) weeks.

Minimum Qualifications: At least eighteen (18) years of age, possession of valid Mississippi driver's license and acceptable MVR, must be able to be covered by the City's insurance, high school diploma or its equivalent and the ability to perform the essential job functions.



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: August 21, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request approval to advertise to fill vacant positions of Sergeant in the Police Department.

AMOUNT & SOURCE OF FUNDING Regular Budget items

FISCAL NOTE:

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

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: We have two vacant positions of Sergeant due to the resignations of Sergeants Chad Garnett and Landon Stamps. It is expected that all of these will be internal promotions and will not necessitate hiring of additional employees beyond those necessary to fill current vacant positions. Promotions will be handled per departmental policy.

While these are expected to be internal promotions, by our established procedure we will advertise and accept applications from both internal and external candidates.

AMOUNT Entry level rate for Sergeant—Grade 11, Step 1, 2229.5 hours--\$35,029.19 (\$15.71 hour) Internal promotions would be subject to established policy of move to entry rate or a minimum increase of 10%.

STAFF RECOMMENDATION: We recommend the approval to advertise to fill vacant positions of Sergeant in the Police Department.

DATE SUBMITTED: August 16, 2012



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: August 21, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request approval to hire temporary employee to cover service needs in the Cashier position in the Electric Department.

AMOUNT & SOURCE OF FUNDING: Regular budgeted funding

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

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

AUTHORIZATION HISTORY: We currently have one employee who is out on Medical Leave for a period that is expected to run for approximately four weeks. We have a second employee who may require medical leave in the near future for an extended period of time. We are requesting authorization to be able to hire an employee(s) to maintain current staffing in the Cashier position to meet service needs and maintain customer service requirements. Any person hired under this authorization would be hired on a temporary basis for a period not to exceed four months. Position would be full-time, but temporary and not eligible for benefits. Hiring rate will not exceed the minimum rate paid for any current employee. This authorization is requested to be able to cover the current absence and other absences that may develop due to extended medical leaves of current employees.

AMOUNT: Rate not to exceed the minimum rate paid to current Cashiers. Not to exceed four months. Not eligible for benefits. Position is temporary only.

STAFF RECOMMENDATION: We recommend Board approval to hire temporary employee(s) for a period not to exceed four months to cover service needs in the Cashier position at the Electric Department. This hiring would be to replace current employees on extended medical leave of absence. Not eligible for benefits. Rate not to exceed the current minimum rate paid to existing Cashiers.

DATE SUBMITTED: August 16, 2012



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: August 21, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request approval to hire an intern to assist in the Metering program by performing testing and maintenance functions.

AMOUNT & SOURCE OF FUNDING: Regular budgeted finding

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

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

AUTHORIZATION HISTORY: We currently have approximately 1000 meters to be tested and have routine maintenance work performed. This is work that could be done by a student intern that is majoring in engineering, electronics, or computer science. This is part of our ongoing meter maintenance and test program. This work should be completed during the fall semester by an individual working no more than 20 hours per week.

AMOUNT: \$8.75 per hour worked. Position is temporary and part-time not to exceed twenty (20) hours per week and to last for the fall semester.

STAFF RECOMMENDATION: We recommend Board approval to hire an intern to work for the fall semester in our Metering program performing maintenance and testing of meters at a rate of \$8.75 per hour. Work will be part-time not to exceed twenty (20) hours per week. Position is temporary and not eligible for benefits

DATE SUBMITTED: August 16, 2012



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: August 21, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Consideration of changes to the Personnel Policy on Donation of Leave.

AMOUNT & SOURCE OF FUNDING: NA

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT:

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: On June 8, 2009 the Board approved a policy on Donation of Leave. The current policy contains a provision that to be eligible for donated leave, an employee must have worked at least one year and 1250 hours.

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: We have been asked to consider a revision of the policy on Donation of Leave to allow an employee with less than one (1) year of service to receive donation of leave time. This employee is currently out on medical leave and is expected to be out for approximately four (4) weeks. The employee has worked approximately five months and has some leave accumulated but not enough to cover the expected absence. The current policy is attached with proposed changes highlighted.

AMOUNT: NA

STAFF RECOMMENDATION: The Board is requested to consider changes to the Personnel Policy on Donation of Leave as shown in the attached revised Policy with the changes to be effective immediately.

DATE SUBMITTED: August 16, 2012

City of Starkville, Mississippi

Addition to Personnel Policy Manual

(approved by Board on June 2, 2009, revised _____)

DONATION OF LEAVE

Any City of Starkville employee may donate a portion of his or her earned major medical leave and/or personal leave to another employee who is suffering from a catastrophic illness or catastrophic injury as defined below, or to another employee who has a member of his or her immediate family who is suffering from a catastrophic illness or injury, in accordance with the following:

1. The employee donating the leave (the "donor employee") shall designate the employee who is to receive the leave (the "recipient employee") and the amount of earned major medical leave and/or personal leave that is to be donated, and shall notify the Personnel Officer of his or her designation. The Personnel Officer shall then notify the recipient employee's department head of the amount of leave that has been donated by the donor employee to the recipient employee.
2. The maximum amount of earned major medical leave and/or personal leave that an employee may donate to any other employee may not exceed a number of days that would leave the donor employee with fewer than a total of ten (10) days each of major medical leave and/or personal leave left, and the maximum amount of earned major medical leave and/or personal leave that an employee may donate to any other employee may not exceed fifty percent (50%) of the earned leave of the donor employee, with a not to exceed amount of ten (10) days or eighty (80) hours. All donated leave shall be in increments of not less than eight (8) hours.
3. The maximum period of time that an employee may use donated leave without resuming work is ninety (90) days, which commences on the first day that the recipient employee uses donated leave.
4. An employee must have exhausted all of his or her earned sick and vacation leave before he or she will be eligible to receive any leave donated by another employee.
5. Before an employee may receive donated leave, he or she must provide his or her Department Head and the Personnel Officer with a physician's statement that confirms the beginning date of the catastrophic illness or injury, a description of the illness or injury, a prognosis for recovery, and an anticipated date that the recipient employee will be able to return to work. He or she must submit a request to his/her department head to use the donated leave policy.
6. The request for donated leave will be evaluated by a board of three (3) comprised of the Personnel Officer, the City Clerk and the Chief Administrative Officer. The board will consider the employee's employment record, the nature of the circumstances surrounding the request and any other relevant matters. Any denial of the use of donated leave may be appealed to the Board of Aldermen at the next regular meeting.

7. If the total amount of leave donated to any employee is not used by the recipient employee, the donated leave will be returned to the donor employee(s) on a pro rata basis, based on the ratio of the number of days of leave donated by each donor employee to the total number of days of leave donated by all employees.
8. For the purpose of this policy, "immediate family" means spouse, child, step-child, parent, step-parent, or sibling.
9. No person through the use of coercion, threats or intimidation shall require or attempt to require any employee to donate his or her leave to another employee. Any person who alleges a violation of this paragraph shall report the violation to the Personnel Officer of the City. Any person found to have violated this paragraph shall be subject to disciplinary action up to and including termination of employment.
10. No employee can donate leave after tendering notice of separation for any reason or after termination.
11. In order for an employee to be eligible to receive donated leave, the employee must *be a regular, full-time employee on the date on which the leave is donated.*
 - A. ~~Have been employed by the City of Starkville as a regular, full time employee for a total of at least twelve (12) months on the date on which the leave is donated; and~~
 - B. ~~Have worked at least one thousand two hundred fifty (1,250) hours of service with the City of Starkville during the previous twelve-month period from the date on which the leave is donated.~~
12. Donated leave shall not be used in lieu of disability retirement.
13. "Catastrophic injury or illness" means a ~~life-threatening~~ *serious* injury or illness of an employee or a member of an employee's immediate family which totally incapacitates the employee from work for a period of time of not less than ten (10) continuous days {five (5) shifts for firefighters}, as verified by a licensed physician, and forces the employee to exhaust all leave time earned by that employee, resulting in the loss of compensation from the City for the employee. Conditions that are short-term in nature, including, but not limited to, common illnesses such as influenza and the measles, and common injuries, are not catastrophic. Chronic illnesses or injuries, such as cancer or major surgery, which result in intermittent absences from work and which are long-term in nature and require long recuperation periods, may be considered catastrophic.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: XI, K, 2
AGENDA DATE: 8/21/12
PAGE: 1 of 2

SUBJECT: REQUEST APPROVAL TO DECLARE ITEMS AS PRESENTED AS SURPLUS PROPERTY AND ADVERTISE FOR SALE.

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

STAFF RECOMMENDATION:

The following items are now obsolete, beyond repair or have been replaced with more reliable equipment.

Approval is requested to declare the following items as Surplus Property and advertise items with market value for sale and scrap those items with no market value.

I. Wastewater Treatment Plant

1. Pump, Peabody Barnes Model SE-73, 3HP
2. Pump, Hydromatic Model S4M1003-4, 10 HP
3. Pump, Hydromatic Model S4P750M2-4, 7.5 HP
4. Pump, Hydromatic Model S4M100M3-4, 10 HP
5. Pump, Peabody Barnes, Model 4SEH-301, 3 HP
6. Pump, Hydromatic Model S4K200M3- 4, 20 HP
7. Pump, Hydromatic Model S4P750M2-4, 7.5 HP
8. Pump, Hydromatic Model S4K000M3-4, 20 HP
9. Pump, Hydromatic Model S4M500K3-4, 5 HP
10. Pump, Hydromatic Model S4M500K3, 5 HP
11. Pump, Hydromatic Model SPG200M2-2, 2 HP
12. Pump, Myers MW 150-21, 1.5 HP
13. Pump, Reliance, Frame # 184Y, 1 HP
14. Pump, Loeller Model M292-B, 0.5 HP
15. Pump, Little Giant, Model# 8E CIA-RIS I Phase
16. Pump, information unknown.
17. Pump, information unknown.
18. Electrical Panels, Scrap, Lot of 12
19. Motor, 30 HP, Type TDR, 230/460 V, 3 Phase, Marathon Elec. Model KL326TTDR7694AAW, 1175 RPM
20. Motor, 60 HP, Type TDR, 230/460V, 3 Phase, Marathon Elec. Model KL404TTDS7376DDW, 1185 RPM
21. Motor, 125 HP, Type TDS, 230/460 V 3 Phase, Marathon Elec. Model KL445TTDS8395AAW, 1185 RPM
22. Motor, 125 HP, Type TDS, 230/460 V 3 Phase, Marathon Elec. Model KL445TTDS8395AAW, 1185 RPM

II. Water Department

1. Excavator, Mini, IHI Model 18J, Asset Tag # 822
 2. Excavator, Mini, IHI Model 18J, Asset Tag# 823
 3. Truck, Ford F-150, 1995, Asset Tag #422
 4. Car, Chevrolet Caprice, 1989, Asset Tag# 294
 5. Car, Ford Crown Victoria, 1995, Asset Tag# 326
 6. Ford Tractor Trencher, Model 2000, Asset Tag# 830
 7. Ice Maker, Manitowoc, Asset Tag#817
-



III. New Construction/Rehab

1. Band Saw, S#21246, Asset Tag#567
 2. Ice Maker, S#049770-03N, Asset Tag#562
 3. Lathe, Jet 1340 S#5007594, Asset Tag#564
 4. Air Compressor, S#131355
 5. Truck, Ford F-250,1993, Asset Tag # 417
 6. Truck, Ford F-700, 1990, Asset Tag# 400
 7. WAG GPS Unit, Asset Tag#796 (Remaining Book Value = \$877)
-



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, K, 2
AGENDA DATE: 08/21/12
PAGE: 1 of 1**

SUBJECT: REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE LOWEST SOURCE OF SUPPLY BIDDER, TO REPLACE A FAILING SEWER PUMP STATION AT HIGHLAND ESTATES WITH A GRAVITY SEWER IN AN AMOUNT NOT TO EXCEED \$12,112.50.

SOURCE OF FUNDING: 400-721-630-568, which has a 7/31 remaining balance of \$264,218.

STAFF RECOMMENDATION:

There is an old sewer pump station at the Southwest Corner of the Highland Estates Subdivision.

If this pump station is to continue operating reliably and equip it with the necessary monitoring system to alarm us when it fails, we will need to spend considerable money to do so. Estimate is \$15,000 +/-

Pump stations are a maintenance headache and are costly to operate. Another option is to remove the pump station and replace it with a maintenance free gravity sewer system.

Subsequent to the City installing a sewer interceptor system in the 1998 annexed areas in 2005, the gravity sewer option is now available. It will cost less to install the gravity sewer than rebuilding the pump station.

There are two Source of Supply bidders that can perform all the tasks associated with the project and their not to exceed amounts tabulate as follows.

Stidham Construction				
Item	Qty	UOM	\$/Unit	Extended Price
Install 8" Gravity Sewer	1650	LF	\$4.95	\$8,167.50
Intall Manholes (6'-10')	3	EA	\$475.00	\$1,425.00
<i>Clearing and wetwell conversion</i>				
D-4 Dozer and Operator	8	HR	\$70.00	\$560.00
Dump Truck and Operator (15 CY)	16	HR	\$55.00	\$880.00
Trackhoe Excavator and Operator	12	HR	\$90.00	\$1,080.00
				\$12,112.50
Not to Exceed				

The Dirt Company				
Item	Qty	UOM	\$/Unit	Extended Price
Install 8" Gravity Sewer	1650	LF	\$4.90	\$8,085.00
Intall Manholes (6'-10')	3	EA	\$450.00	\$1,350.00
<i>Clearing and wetwell conversion</i>				
D-5 Dozer and Operator	28	HR	\$100.00	\$2,800.00
Dump Truck and Operator (22 CY)	80	HR	\$80.00	\$6,400.00
Trackhoe Excavator and Operator	40	HR	\$90.00	\$3,600.00
				\$22,235.00
Not to Exceed				

Approval is requested to issue the notice to proceed to Stidham Construction.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XII.1.
AGENDA DATE: 8-21-12
PAGE: 1**

SUBJECT: Request consideration of the approval of obtaining bids to sell timber and clear property for the purpose of acquiring new fill and cover material for the rubbish landfill on Rockhill Road.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: The amount that will be needed will have to come from the upcoming fiscal year and will be shared with the County for the continued operations of the landfill.

REQUESTING

DEPARTMENT: Sanitation and Environmental Services

DIRECTOR'S

AUTHORIZATION: Lynn Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill@ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF OBTAINING BIDS FOR SELLING TIMBER AND CLEARING THE RUBBISH LANDFILL PROPERTY FOR THE PURPOSE OF PROVIDING ADDITIONAL FILL MATERIAL FOR THE LANDFILL.”
