



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

OCTOBER 2, 2012



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

REGULAR MEETING OF TUESDAY, OCTOBER 2, 2012
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

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

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
 - A. APPROVAL OF THE CONSENT AGENDA
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
 - A. CONSIDERATION OF THE APPROVAL OF THE MINUTES FROM THE SEPTEMBER 13, 2012, RECESS MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
- V. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:

INTRODUCTION OF NEW EMPLOYEES:
WILLIAM THRASHER—POLICE DEPARTMENT
DANIEL GILLILAND—FIRE DEPARTMENT
TERRY WILLIAMS—SANITATION & ENVIRONMENTAL SERVICES

B. BOARD OF ALDERMEN COMMENTS:

ANNOUNCEMENT OF THE EMPLOYEE OF THE MONTH:

ALDERMAN SISTRUNK WILL PRESENT THE EMPLOYEE OF THE MONTH AWARD TO:

STEPHANIE HALBERT – FINANCE AND ADMINISTRATION DEPT.

VI. **CITIZEN COMMENTS**

VII. **PUBLIC APPEARANCES**

- A. PUBLIC APPEARANCE BY JENNIFER GREGORY PRESENTING THE VISITOR'S AND CONVENTION COUNCIL (VCC) ANNUAL BUDGET FOR THE 2% FUNDS IN ACCORDANCE WITH THE ENABLING LEGISLATION HB 1833 AND THE BOARD RESOLUTION DATED MARCH 16, 2004.
- B. PUBLIC PRESENTATION BY DR. CHARLES SCARBOROUGH, PRESIDENT OF THE GREEN OAKS HOMEOWNERS ASSOCIATION, ON THE MATTER OF THE REOPENING OF THE STREETS IN GREEN OAKS SUBDIVISION.

VIII. **PUBLIC HEARING**

- A. PUBLIC HEARING ON THE CITY OF STARKVILLE INTENT TO PROCEED WITH A CAP LOAN FOR THE EXTENSION OF SEWER SERVICE AND SEWER IMPROVEMENTS TO THE CARVER DRIVE AND WOODLAND HEIGHTS AREAS IN THE CITY

IX. **MAYOR'S BUSINESS**

THERE ARE NO ITEMS FOR CONSIDERATION

X. **BOARD BUSINESS**

- A. CONSIDERATION OF APPROVING THE VISITOR'S AND CONVENTION COUNCIL (VCC) ANNUAL BUDGET FOR THE 2% FUNDS IN ACCORDANCE WITH THE ENABLING LEGISLATION HB 1833 AND THE BOARD RESOLUTION DATED MARCH 16, 2004.

- B. CONSIDERATION OF THE APPROVAL OF AN ORDINANCE ADOPTING THE REAPPORTIONMENT OF THE ALDERMANIC DISTRICTS OF THE CITY OF STARKVILLE, MISSISSIPPI, SUBJECT TO SECTION 5 OF THE VOTING RIGHTS ACT OF 1965, AS AMENDED, 42 U.S.C. §1973c.
- C. CONSIDERATION OF THE APPROVAL OF A RESOLUTION AUTHORIZING THE RE-OPENING OF REDBUD DRIVE AND THE ACCEPTANCE OF THE RELEASE AND WAIVER OF CLAIM FROM ABUTTING LANDOWNERS TO STARK ROAD.
- D. CONSIDERATION OF THE APPROVAL OF THE FINDING THAT THE CITY OF STARKVILLE HAS MET ALL THE REQUIREMENTS FOR THE CAP LOAN IN THE TOTAL AMOUNT OF \$1,500,000 FOR THE SEWER IMPROVEMENTS WITH \$1,030,467.00 DOLLARS TO FINANCE CONSTRUCTION IN SOUTHWEST STARKVILLE AND \$469,533.00 TO FUND THE SEWER IMPROVEMENTS TO THE CARVER DRIVE SEWER AND WOODLAND HEIGHTS AREA SEWER WITH ANY REMAINING FUNDS AFTER THE COMPLETION OF THE IDENTIFIED PROJECTS TO BE USED FOR OTHER RELATED SEWER PROJECTS AND HAS DECIDED TO PROCEED WITH SAID LOAN.
- ##### E. CONSIDERATION OF THE EXTENSION OF THE CLOSING OF MAIN STREET FROM 3:00 PM UNTIL 10:00 PM, AN EXTENSION OF 3 HOURS, FOR PUMPKINPALOOZA TO ALLOW FOR ADDITIONAL SET UP AND TEARDOWN.

XI. DEPARTMENT BUSINESS

A. AIRPORT

- ##### 1. REQUEST ACCEPTANCE OF THE MDOT 2012 AIP GRANT FOR RUNWAY JUSTIFICATION STUDY IN THE AMOUNT OF \$1,225.00.

B. BUILDING, CODES AND PLANNING DEPARTMENT

- 1. ANNUAL REPORT BY DR. MILO BURNHAM OF THE ACTIVITIES OF THE BOARD OF ADJUSTMENTS & APPEALS FOR 2010 AND 2011, AS REQUIRED BY CHAPTER 2, ARTICLE VI, SECTION 2-174(E) OF THE CITY'S CODE OF ORDINANCES.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

E. ENGINEERING AND STREETS

THERE ARE NO ITEMS FOR THIS AGENDA

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR THE FIRE DEPARTMENT AS OF SEPTEMBER 27, 2012.

2. REQUEST CONSIDERATION OF THE APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF SEPTEMBER 27, 2012.

3. REQUEST CONSIDERATION OF THE LEASE PURCHASE OF A CANON COPIER ON STATE CONTRACT.

G. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

H. INFORMATION TECHNOLOGY

1. REQUEST CONSIDERATION OF THE CONTRACT FOR THE IMPLEMENTATION OF THE ON-LINE BILL PAY PROCESS FOR THE CITY OF STARKVILLE COURT PAYMENTS.

I. PERSONNEL

1. REQUEST AUTHORIZATION TO HIRE LATONYA HENDERSON TO FILL THE POSITION OF DEPUTY CLERK IN THE FINANCE / CITY CLERK'S OFFICE.
2. REQUEST AUTHORIZATION TO HIRE LESA HARDIN TO FILL THE VACANT POSITION OF PURCHASING AGENT / ACCOUNTING CLERK IN THE FINANCE / CITY CLERK'S OFFICE.

J. POLICE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE FIRE HYDRANTS FOR PHASE II OF THE NORTHEAST STARKVILLE FIRE PROTECTION PROJECT FROM SOURCE OF SUPPLY IN THE AMOUNT OF \$7,434.00.

2. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION TO INSTALL PIPE, VALVES AND HYDRANTS FOR PHASE II OF THE NORTHEAST STARKVILLE FIRE PROTECTION PROJECT IN AN AMOUNT NOT TO EXCEED \$48,681.60.

L. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PENDING LITIGATION

B. PROPERTY ACQUISITION

XV. OPEN SESSION

XVI. RECESS UNTIL OCTOBER 16, 2012 @ 5:30 IN THE COURTROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

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

APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS – NO ITEMS

X. BOARD BUSINESS

- E. CONSIDERATION OF THE EXTENSION OF THE CLOSING OF MAIN STREET FROM 3:00 PM UNTIL 10:00 PM, AN EXTENSION OF 3 HOURS, FOR PUMPKINPALOOZA TO ALLOW FOR ADDITIONAL SET UP AND TEARDOWN.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST ACCEPTANCE OF THE MDOT 2012 AIP GRANT FOR RUNWAY JUSTIFICATION STUDY IN THE AMOUNT OF \$1,225.00.

B. BUILDING DEPARTMENT – NO ITEMS

C. COURTS – NO ITEMS

D. ELECTRIC DEPARTMENT – NO ITEMS

E. ENGINEERING AND STREETS – NO ITEMS

F. FINANCE AND ADMINISTRATION

2. REQUEST CONSIDERATION OF THE APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF AUGUST 30, 2012.

3. REQUEST CONSIDERATION OF THE LEASE PURCHASE OF A CANON COPIER ON STATE CONTRACT.

G. FIRE DEPARTMENT – NO ITEMS

H. INFORMATION TECHNOLOGY

1. REQUEST CONSIDERATION OF THE CONTRACT FOR THE IMPLEMENTATION OF THE ON-LINE BILL PAY PROCESS FOR THE CITY OF STARKVILLE COURT PAYMENTS.

I. PERSONNEL – NO ITEMS

J. POLICE DEPARTMENT – NO ITEMS

K. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE FIRE HYDRANTS FOR PHASE II OF THE NORTHEAST STARKVILLE FIRE PROTECTION PROJECT FROM SOURCE OF SUPPLY IN THE AMOUNT OF \$7,434.00.
2. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION TO INSTALL PIPE, VALVES AND HYDRANTS FOR PHASE II OF THE NORTHEAST STARKVILLE FIRE PROTECTION PROJECT IN AN AMOUNT NOT TO EXCEED \$48,681.60.

L. SANITATION DEPARTMENT – NO ITEMS



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE:
PAGE: 1 of

SUBJECT: Request approval of the minute of the September 13, 2012 Recess Meeting of the Board of Aldermen of the City of Starkville.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

REQUESTING DEPARTMENT: Finance and Administration **DIRECTOR'S AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: N/A

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: October 4, 2012

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: MOVE APPROVAL OF THE MINUTES OF THE SEPTEMBER 13, 2012 MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
September 13, 2012**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on September 13, 2012 at 5:30 p.m. in the conference room at City Hall, located at 101 Lampkin, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Sandra Sistrunk, Roy A. Perkins, Ben Carver, Richard Corey, Eric Parker, Henry Vaughn, Sr. and Alderman Jeremiah Dumas. Attending the Board was City Clerk, Taylor V. Adams.

Mayor Parker Wiseman opened the meeting by asking if there were any revisions to the agenda.

The Mayor noted that there were no revisions to the official agenda.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA AS PRESENTED

There came for consideration the matter of approving and adopting the September 13, 2012 Official Agenda of the Recess Meeting of the Mayor and Board of Alderman. There being no discussion, and Upon the motion of Alderman Richard Corey, duly seconded by Alderman Jeremiah Dumas, to approve the September 13, 2012 Official Agenda as presented, the Board voted as follows:

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

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



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

RECESS MEETING OF THURSDAY, SEPTEMBER 13, 2012
5:30 P.M., CONFERENCE ROOM, CITY HALL
101 EAST LAMPKIN STREET

- I. **CALL THE MEETING TO ORDER**
- II. **APPROVAL OF THE OFFICIAL AGENDA**
- III. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
THERE ARE NO MINUTES FOR APPROVAL
- IV. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:
 - B. BOARD OF ALDERMEN COMMENTS:
- V. **CITIZEN COMMENTS**
- VI. **PUBLIC APPEARANCES**
THERE ARE NO PUBLIC APPEARANCES
- VII. **PUBLIC HEARING**
THERE ARE NO PUBLIC HEARINGS

VIII. MAYOR'S BUSINESS

THERE IS NO MAYOR'S BUSINESS SCHEDULED

IX. BOARD BUSINESS

- A. CONSIDERATION OF THE ADOPTION AND SETTING THE STARKVILLE SCHOOL DISTRICT TAX LEVY AT 62.96 MILS FOR FISCAL YEAR 2012-2013 IN ACCORDANCE WITH THE REQUIREMENTS OF MISS. CODE ANN. §37-57-1 AND §21-33-45.

X. DEPARTMENT BUSINESS

THERE IS NO DEPARTMENT BUSINESS SCHEDULED

XI. CLOSED DETERMINATION SESSION

XII. OPEN SESSION

XIII. EXECUTIVE SESSION

THERE IS NO EXECUTIVE SESSION MATTER SCHEDULED

XIV. OPEN SESSION

XV. RECESS UNTIL SEPTEMBER 18, 2012 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

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2. ADOPTION AND SETTING THE STARKVILLE SCHOOL DISTRICT TAX LEVY AT 62.96 MILS FOR THE FISCAL YEAR 2012-2013 IN ACCORDANCE WITH THE REQUIREMENTS OF MISSISSIPPI CODE ANNOTATED 37-57-1 AND 21-33-45.

There came for consideration the matter adopting and setting the Starkville School District Tax Levy at 62.96 mils for the fiscal year 2012-2013 in accordance with the requirements of Mississippi Code Annotated 37-57-1 and 21-33-45. After discussion, and Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, to adopt and set the Starkville School District Tax Levy at 62.96 mils for the fiscal year 2012-2013 in accordance with the requirements of Mississippi Code Annotated 37-57-1 and 21-33-45, the Board voted as follows:

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

3. A MOTION TO RECESS UNTIL THE MEETING OF SEPTEMBER 18, 2012 AT 5:30 IN THE COURTROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET

There came for consideration the matter of recessing until the September 18, 2012 Recess Meeting of the Mayor and Board of Aldermen. After discussion, and Upon the motion of Alderman Roy Perkins, duly seconded by Alderman Eric Parker, to recess until the September 18, 2012 Recess Meeting of the Mayor and Board of Aldermen, the Board voted as follows:

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

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

The Board of Aldermen recessed until 5:30, September 18, 2012 in the courtroom located in City Hall at 101 East Lampkin Street, Starkville, Mississippi.

SIGNED AND SEALED THIS THE _____ DAY OF _____ 2012.

PARKER WISEMAN, MAYOR
ATTEST:

TAYLOR V. ADAMS, CITY CLERK
(SEALED)



AGENDA ITEM NO: VII.A.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-02-12
PAGE: 1**

SUBJECT: Presentation by Jennifer Gregory on the VCC budget for the fiscal year 2013 use of the 2% funds in accordance with the enabling legislation HB 1833 and the board resolution dated March 16, 2004.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Jennifer Gregory @ 323-3322

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION:

Suggested Motion: N/A

**GSDP
BUDGET PROPOSAL FOR VISITORS & CONVENTION COUNCIL**

2012/2013

REVENUES HOTEL TAX

CITY OF STARKVILLE	\$190,000.00
INTEREST INCOME	\$0.00
Total Hotel Tax Revenues	\$190,000.00

EXPENSES HOTEL TAX

GSDP MANAGEMENT CONTRACT	\$125,000.00
MAIN STREET	\$25,000.00
AUDIT	\$9,000.00
CVB BOARD DEVELOPMENT	\$1,000.00
DUES	\$30,000.00
Total Hotel Tax Expenses	\$190,000.00

REVENUES 2% FOOD & BEVERAGE TAX

CITY OF STARKVILLE FOOD & BEV	\$210,000.00
MATCHING GRANTS	\$0.00
Total Food & Beverage Tax Revenue	\$210,000.00

EXPENSES 2% FOOD & BEVERAGE TAX

GSDP MARKETING/OPER CONTRACT	\$63,000.00
ADVERTISING	\$120,500.00
AUDIT	\$0.00
DUES	\$0.00
CVB BOARD DEVELOPMENT	\$0.00
POSTAGE	\$0.00
SPONSORED PROGRAMS	\$6,000.00
SUSTAINING GRANT PROGRAM	\$12,000.00
PROFESSIONAL DEVELOPMENT	\$7,000.00
DIRECTIONAL SIGNAGE	\$0.00
CELLULAR PHONE	\$1,500.00
Total Expenses	\$210,000.00



AGENDA ITEM NO: VII.B.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-02-12
PAGE: 1**

SUBJECT: Presentation by Dr. Chuck Scarborough, President of the Green Oaks Homeowners Association, on opening the streets in Green Oaks for public access.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Chuck Scarborough @ 323-7720

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION:

Suggested Motion: N/A



AGENDA ITEM NO: VIII.A.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-02-12
PAGE: 1**

SUBJECT: Public Hearing on the City of Starkville intent to proceed with the CAP loan for the purposes of adding sewer service to Southwest Starkville and using \$1,030,467.00 of the funds and making improvements to the Carver Drive and Woodland Heights sewer infrastructure and using \$469,533.00 of the funds with any remaining funds after completion to be used for related sewer projects.

AMOUNT & SOURCE OF FUNDING: \$1,500,000 from a CAP loan fund

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583 or Phylis Benson @ 324-7860

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION:

Suggested Motion: N/A



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.A.
AGENDA DATE: 10-2-12
PAGE: 1**

SUBJECT: Consideration of approving the budget of the Visitor's and Convention Council for the use of the 2% funds in accordance with enabling legislation HB 1833 and the board resolution dated March 16, 2004.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** D. Lynn Spruill

FOR MORE INFORMATION CONTACT: Jennifer Gregory @ 323-3322

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: N/A

Suggested Motion: "MOVE APPROVAL OF THE BUDGET FOR THE VCC FOR THE USE OF THE 2% FUNDS IN ACCORDANCE WITH THE REQUIREMENTS OF THE ENABLING LEGISLATION HB 1833 AND THE BOARD RESOLUTION DATED MARCH 16, 2004."



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.B.
AGENDA DATE: 10-2-12
PAGE: 1**

SUBJECT: Consideration of the ordinance adopting the reapportionment of the aldermanic districts from the results of the 2010 Census and subject to Section 5 of the Voting Rights Act of 1965 as amended 42 U.S.C. §1973c.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** D. Lynn Spruill

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: The Board of Aldermen approved Plan 4A at the regular meeting in August.

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 THE ORDINANCE ADOPTING THE REAPPORTIONMENT OF THE ALDERMANIC DISTRICTS FROM THE RESULTS OF THE 2010 CENSUS AND SUBJECT TO SECTION 5 OF THE VOTING RIGHTS ACT OF 1965 AS AMENDED 42 U.S.C. §1973c .”

ORDINANCE NUMBER 2012-??

**AN ORDINANCE ADOPTING A REAPPORTIONMENT OF THE
ALDERMANIC DISTRICTS OF THE CITY OF STARKVILLE, MISSISSIPPI,
SUBJECT TO SECTION 5 OF THE VOTING RIGHTS ACT OF 1965, AS
AMENDED, 42 U.S.C. §1973c**

WHEREAS, under applicable Mississippi law, Miss. Code Ann. §§21-3-1 *et seq.*, §21-17-5 and §23-15-557, the Board of Aldermen of the City of Starkville, Mississippi, is authorized to fix and alter the aldermanic districts, voting precincts, and voting or polling places in the City of Starkville; and

WHEREAS, the data from the 2010 Census as provided to said Board of Aldermen of the City in 2011, indicated that the variances among the aldermanic districts were not within the acceptable norm of the one-man, one-vote doctrine of the Equal Protection Clause of the Fourteenth Amendment to the United States Constitution; and

WHEREAS, said Board of Aldermen of said City formed a redistricting committee comprised of the whole of the elected body to coordinate the redistricting process and hired the Golden Triangle Planning and Development District as a consultant in developing the reapportioned districts; and

WHEREAS, on March 6, 2012, the Board of Aldermen adopted the following criteria to follow in developing a redistricting plan:

1. Balance of Population - The total population deviation between the least populous and the most populous districts should be no greater than 10%.
2. Fair and Effective Representation of Minority Groups - The proposed plan shall be established in a manner that maintains minority voting strength as compared to the existing plan to comply with Sections 2 and 5 of the Voting Rights Act and all other applicable federal and state laws.
3. Community of Interest - Efforts will be made in redrawing district lines to avoid splitting of communities of interest, such as subdivisions, neighborhoods, historical districts, and to keep intact communities with established ties of common interest and association.
4. Contiguity - There may be no physical separation of one part of a ward from the remainder.
5. Compactness - Each district shall be as compact as possible and follow natural geographic boundaries where possible.
6. Incumbency - Incumbents shall be separated into individual districts to the extent practicable, but only if such action does not affect adherence to the primary criteria stated herein.

7. Public Input - The Board of Aldermen will conduct a Public Hearing to inform interested citizens of redistricting issues, and to receive comments from the public that will be observed in the process.

WHEREAS, the Board of Aldermen, acting as a committee of the whole, held public hearings on May 15, 2012, and June 5, 2012, to afford members of the public an opportunity to be heard and provide input on the redistricting process; and

WHEREAS, on August 7, 2012, the Board of Aldermen of the City of Starkville, Mississippi, considered the matter of reapportionment, applied the criteria set forth above, and determined that the 2012 Redistricting Plan 4A satisfied the requisite criteria, and that the aldermanic districts should be modified as described in the exhibits attached hereto;

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

1. That, subject to the provisions stated below, the City of Starkville, Mississippi, is divided into seven (7) single member aldermanic districts with boundaries of the districts described in Exhibit 1 attached hereto and incorporated herein by reference as if fully copied herein in words and figures;
2. That a map which accurately depicts the aldermanic wards described above are attached hereto and incorporated herein by reference as Exhibit 2.
3. That the pertinent 2010 Census population variance and population by race statistics of the aldermanic wards described in the attached exhibits are contained in the table attached hereto as Exhibit 3 and incorporated herein by reference;
4. That in the event of a conflict between the legal descriptions which are exhibits to this Ordinance and the map which is an exhibit to this Ordinance, the map shall control;
5. That, in the event this Ordinance shall take effect and be in force upon the satisfaction of the conditions subsequent specified below, this Ordinance shall be subject to the following provision: All incumbent aldermen shall continue to serve until their present terms of office have expired and their successors have been duly qualified, elected and take office;
6. That in the event that this Ordinance shall take effect and be in force upon the satisfaction of the condition subsequent specified below, the registrar and election commissioners of the City of Starkville shall proceed to revise the registration books and poll books of the City of Starkville in such a manner as is necessary to change the registration books of voting precincts affected thereby to be so changed as to conform to the change of wards and to contain only the names of qualified electors in the wards as made by the change of boundaries and to reassign those registered voters whose wards are changed by this Ordinance and to notify such persons by United States mail, postage prepaid, of their reassignment as soon as practicable when accomplished;
7. That in the event that this Ordinance shall take effect and be in force upon the satisfaction of the condition subsequent specified below, the Ordinance shall repeal and supersede any prior Ordinances of the City of Starkville regulating the boundaries of aldermanic districts in the City of Starkville, Mississippi;

8. That this Ordinance shall take effect and be in force only when it is finally effectuated under Section 5 of the Voting Rights Act of 1965, as amended, 42 U.S.C. §1973c;
9. That counsel for the City of Starkville is hereby authorized and directed to seek and obtain Section 5 pre-clearance of the Ordinance; and
10. That, pursuant to Miss. Code Ann. §§21-13-11(Rev. 2001), the clerk of this Board is hereby authorized and directed to publish this Ordinance and all its exhibits at least once in the Starkville Daily News, a daily newspaper published and having a general circulation in the City of Starkville, Mississippi.

This Ordinance shall take effect and be in force thirty (30) days after its passage, subject to final approval of the Attorney General of the United States in accordance with the Voting Rights Act of 1965, as amended and extended.

The foregoing Ordinance, having been first reduced to writing, was considered and the motion to adopt the foregoing Ordinance, having been made by Alderman _____, duly seconded by Alderman _____, was approved with the following vote:

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

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

PARKER Y. WISEMAN, Mayor
 City of Starkville, Mississippi

TAYLOR ADAMS, Clerk
 City of Starkville, Mississippi

(SEAL)

2012 Redistricting Ward Boundary Descriptions

Boundary Description City of Starkville – Ward 1

Ward 1. Commence at the Southwest corner of Section 32, Township 19 North, Range 14 East, Oktibbeha County, Mississippi. From the point of commencement run eastwardly along the centerline of U.S. Highway 182 2,951.4 feet, more or less, to a point on the centerline of the southbound lanes of U.S. Highway 25, said point also being the Point of Beginning.

From the Point of Beginning run eastwardly along the centerline of U.S. Highway 182 8,157.1 feet, more or less, to a point; Thence turn and run in a southerly direction along political boundary (Census Block Tract 950500, Block 1038) 606.7 feet, more or less, to a point; Thence turn and run in an eastward direction 106.7 feet, more or less, to a point; Thence continue running in the same eastward direction along common lot line 446.9 feet, more or less, to a point; Thence turn and run south along common lot line 259.9 feet, more or less, to a point; Thence turn and run east along common lot line 416.5 feet, more or less, to a point; Thence turn and run north along common lot line 35.0 feet, more or less, to a point; Thence turn and run in an eastwardly direction along common lot line 190.7 feet, more or less, to a point on the centerline of Long Street; Thence turn and run south along centerline of Long Street 159.6 feet, more or less, to a point; Thence turn and run in an eastwardly direction along common lot line 123.1 feet, more or less, to a point; Thence turn and run in a northerly direction along common lot line 38.0 feet, more or less, to a point; Thence turn and run east along common lot line 16.0 feet, more or less, to a point; Thence turn and run in a northerly direction 168.7 feet, more or less, to a point; Thence, turn and run in an eastwardly direction 355.3 feet, more or less, to a point; Thence turn and run south along common lot line 136.5 feet, more or less, to a point; Thence turn and run in an eastwardly direction along common lot line 200.7 feet, more or less, to a point on the centerline of Raymond Street; Thence turn and run north along the centerline of Raymond Street 12.1 feet, more or less, to a point at the intersection of Lampkin Street; Thence turn and run in an eastwardly direction along the centerline of Lampkin Street 559.2 feet, more or less, to a point at the intersection of Yeates Street; Thence turn and run south along the centerline of Yeates Street 1173.3 feet, more or less, to a point at the intersection of McKinley Street; Thence turn and run in a southwestwardly direction along the centerline of McKinley Street 788.8 feet, more or less, to a point at the intersection of Louisville Street; Thence turn and run in a southerly direction along the centerline of Louisville Street 502.5 feet, more or less, to a point at the intersection of Scales Street; Thence turn and run in a westward direction along the centerline of Scales Street 267.2 feet, more or less, to a point at the intersection of Ward Street; Thence turn and run in a northerly direction along the centerline of Ward Street 317.6 feet, more or less to a point; Thence turn and run in a westward direction along the centerline of Ward Street 507.1 feet, more or less, to a point; Thence turn a run in a northerly direction along the centerline of Ward Street 282.0 feet, more or less, to a point at the intersection of McKinley Street; Thence turn and run in a westward direction along the centerline of McKinley Street 230.6 feet, more or less, to a point at the intersection of McKee Avenue; Thence turn and run in a northerly direction along the centerline of McKee Avenue 628.5 feet, more or less, to a point at the intersection of Whitfield Street; Thence turn and run in a southwestwardly direction along the

centerline of Whitfield Street 624.2 feet, more or less, to a point at the intersection of Lindberg Boulevard; Thence turn and run in a southerly and then southwestwardly direction along the centerline of Lindberg Boulevard 2434.2 feet, more or less, to a point at the intersection of U.S. Highway 12; Thence turn and run in a westward/southwestward direction along the centerline of U.S. Highway 12 9,541.4 feet, more or less, to a point at the intersection of the southbound lanes of U.S. Highway 25; Thence turn and run in northerly direction along the centerline of the southbound lanes of U.S. Highway 25 7,718.6 feet, more or less, to a point at the intersection of U.S. Highway 182, said point also being the Point of Beginning.

Boundary Description City of Starkville – Ward 2

Ward 2. Commence at the Northwest corner of Section 5, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, said point also being the Point of Beginning.

From the Point of Beginning run in an easterly direction along the centerline of U.S. Highway 182 2,951.4 feet, more or less, to a point at the intersection of the southbound lanes of U.S. Highway 25; Thence turn and run in a southerly direction along the centerline of the southbound lanes of U.S. Highway 25 7,718.6 feet, more or less, to a point at the intersection of U.S. Highway 12; Thence turn and run in a northeasterly direction along the centerline of U.S. Highway 12 11,245.5 feet, more or less, to a point at the intersection of Louisville Street; Thence turn and run in a southerly direction along the centerline of Louisville Street 12,127.9 feet, more or less, to a point on the centerline of Louisville Street intersecting with a branch of Glen Creek; Thence turn and run in a southerly meandering fashion along the centerline of the aforementioned branch of Glen Creek 6,706.3 feet, more or less, to a point on the Starkville City Limit line; Thence turn and run in an easterly direction along the Starkville City Limit line 3,584.0 feet, more or less, to a point; Thence turn and run in a northerly direction along the Starkville City Limit line 1,354.1 feet, more or less, to a point; Thence turn and run in a westward direction along the Starkville City Limit line 5,996.5 feet, more or less, to a point on the centerline of Bluecutt Road; Thence turn and run in a northerly direction along the Starkville City Limit line 2,699.1 feet, more or less to a point; Thence turn and run in an northwesterly direction along the Starkville City Limit line 197.8 feet, more or less, to a point; Thence turn and run north along the Starkville City Limit Line 3,245.0 feet, more or less, to a point; Thence turn and run in a southwesterly direction along the Starkville City Limit line 836.5 feet, more or less, to a point; Thence turn and run in a northerly direction along the Starkville City Limit line 2,305.2 feet, more or less, to a point; Thence turn and run in an easterly direction along the Starkville City Limit line 1,343.8 feet, more or less, to a point; Thence turn and run in a northerly direction along the Starkville City Limit line 8,152.3 feet, more or less to a point on the centerline of U.S. Highway 182, said point also being the Point of Beginning.

Boundary Description City of Starkville – Ward 3

Ward 3. Commence at the Southwest corner of Section 22, Township 18 North, Range 14 East, Oktibbeha County, Mississippi. From the point of commencement run north along the western boundary of aforementioned Section 22 1,326.7 feet, more or less, to a point on the Starkville City Limit line, said point also being the Point of Beginning.

From the Point of Beginning run in a northerly direction along Starkville City Limit line 521.9 feet, more or less, to a point on the centerline of Sand Road; Thence continue running in a northerly direction along the centerline of Sand Road 2,131.4 feet, more or less, to a point on the centerline of Sand Road; Thence turn and run in a westward direction along Starkville City Limit line 1,698.9 feet, more or less, to a point on the Starkville City Limit line at the intersection of a branch of Glen Creek; Thence turn and run in northerly meandering fashion along the centerline of the aforementioned branch of Glen Creek 6,706.3 feet, more or less, to a point on the centerline of Louisville Street; Thence turn and run in a northeasterly direction along the centerline of Louisville Street 6,226.2 feet, more or less, to a point on the centerline of Louisville Street; Thence turn and run in an easterly direction along common lot line, said line also being the driveway centerline of Forest Creek Apartments, 453.7 feet, more or less, to a point on the centerline of Hollis Creek; Thence turn and run in a southerly direction along the centerline of Hollis Creek 2,268.8 feet, more or less, to a point on the northern boundary of Section 15, Township 18 North, Range 14 East; Thence turn and run in an easterly direction along northern boundary of aforementioned Section 15 756.0 feet, more or less, to a point; Thence turn and run in a southerly direction along common lot line 29.9 feet, more or less, to a point; Thence turn and run in an easterly direction along common lot line 469.7 feet, more or less, to a point; Thence turn and run in a northerly direction along common lot line 30.0 feet, more or less, to a point; Thence turn and run in an easterly direction along common lot line 2,668.4 feet, more or less, to a point on the centerline of South Montgomery Street; Thence turn and run in a northerly direction along the centerline of South Montgomery Street 6,290.4 feet, more or less, to a point on the centerline of South Montgomery Street at the intersection of the driveway of Little London Apartments; Thence turn and run in an easterly direction along common lot line, said line also being the driveway centerline of Little London Apartments, 349.0 feet, more or less, to a point; Thence turn and run in a southerly direction along common lot line, said line also being the driveway centerline of Little London Apartments, 351.2 feet, more or less, to a point on the centerline of Loxley Way; Thence turn and run in a northeasterly direction along the centerline of Loxley Way 665.6 feet, more or less, to a point on the centerline of Loxley Way at the intersection of the driveway of College Station Apartments; Thence turn and run in a northerly direction along common lot line, said line also being the driveway centerline of College Station Apartments, 899.0 feet, more or less, to a point; Thence turn and run in an easterly direction along common lot line, said line also being the driveway centerline of College Station Apartments, 327.5 feet, more or less, to a point at the intersection of Lincoln Green Street; Thence turn and run in a northerly direction along the centerline of Lincoln Green Street 454.6 feet, more or less, to a point at the intersection of Blackjack Road; Thence turn and run in a southeasterly direction along the centerline of Blackjack Road 1,578.1 feet, more or less, to a point on the Starkville City Limit line; Thence turn and run in a southerly direction along Starkville City Limit line 3,772.9 feet, more or less, to a point; Thence turn and run in a westward direction along Starkville

City Limit line 140.3 feet, more or less, to a point; Thence turn and run in a southwestward direction along Starkville City Limit line 659.6 feet, more or less, to a point; Thence turn and run in a westward direction along Starkville City Limit line 432.6 feet, more or less, to a point; Thence turn and run in a southerly direction along Starkville City Limit line 1944.6 feet, more or less, to a point; Thence turn and run in an easterly direction along Starkville City Limit line 1,913.9 feet, more or less, to a point; Thence turn and run in a southerly direction along Starkville City Limit line 5,299.2 feet, more or less, to a point; Thence turn and run in a westward direction along Starkville City Limit line 1,306.3 feet, more or less, to a point; Thence turn and run in a southerly direction along Starkville City Limit line 2,636.6 feet, more or less, to a point; Thence turn and run in a westward direction along Starkville City Limit line and centerline of Sand Wedge Drive 2,611.1 feet, more or less, to a point on the centerline of South Montgomery Street; Thence turn and run in a southerly direction along the centerline of South Montgomery Street 1,327.6 feet, more or less, to a point on the centerline of South Montgomery Street; Thence turn and run in a westward direction along Starkville City Limit line 5,371.9 feet, more or less, to a point, said point also being the Point of Beginning.

Boundary Description City of Starkville – Ward 4

Ward 4. Commence at the Southeast corner of Section 10, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, said point also being the Point of Beginning.

From the Point of Beginning run in a westward direction along common lot line 2,668.4 feet, more or less, to a point; Thence turn and run in a southerly direction along common lot line 29.9 feet, more or less, to a point; Thence turn and run in a westward direction along common lot line 469.8 feet, more or less, to a point; Thence turn and run in a northerly direction along common lot line 30.0 feet, more or less, to a point; Thence turn and run along common lot line and southern boundary of aforementioned Section 10 756.0 feet, more or less, to a point on the centerline of Hollis Creek; Thence turn and run in a northerly direction along the centerline of Hollis Creek 2,268.9 feet, more or less, to a point; Thence turn and run in a westward direction along common lot line, said line also being the driveway centerline of Forest Creek Apartments, 455.6 feet, more or less, to a point on the centerline of Louisville Street; Thence turn and run in a northerly direction along the centerline of Louisville Street 1,951.2 feet, more or less, to a point at the intersection of Lynn Lane; Thence turn and run in a northeasterly direction along the centerline of Lynn Lane 1,027.3 feet, more or less, to a point on the centerline of Lynn Lane at the intersection of Hollis Creek; Thence turn and run north along the centerline of Hollis Creek 2,316.2 feet, more or less, to a point on the centerline of Hollis Creek at the intersection of Yellowjacket Drive; Thence turn and run in an easterly direction along the centerline of Yellowjacket Drive 2,943.9 feet, more or less, to a point at the intersection of South Montgomery Street; Thence turn and run in a northerly direction along the centerline of South Montgomery Street 2,197.0 feet, more or less, to a point at the intersection of Gillespie Street; Thence turn and run in an easterly direction along the centerline of Gillespie Street 854.9 feet, more or less, to a point at the intersection of Spring Street; Thence turn

and run in a northerly direction along the centerline of Spring Street 574.2 feet, more or less, to a point at the intersection of Fellowship Street; Thence turn and run in a northerly direction along the centerline of Fellowship Street 1,334.3 feet, more or less, to a point at the intersection of University Drive; Thence turn and run in a southeasterly direction along the centerline of University Drive 134.5 feet, more or less, to a point at the intersection of Hartness Street; Thence turn and run in a northeasterly direction along the centerline of Hartness Street 983.2 feet, more or less, to a point at the intersection of Division Street; Thence turn and run in an easterly direction along the centerline of Division Street 562.8 feet, more or less, to a point at the intersection of North Nash Street; Thence turn and run in a northerly direction along the centerline of North Nash Street 386.1 feet, more or less, to a point at the intersection of U.S. Highway 182; Thence turn and run in a northeasterly direction along the centerline of U.S. Highway 182 471.8 feet, more or less, to a point at the intersection of Herbert Street; Thence turn and run in a southerly direction along the centerline of Herbert Street 927.6 feet, more or less, to a point at the intersection of College View Street; Thence turn and run in a southeasterly direction along the centerline of College View Street 2,334.4 feet, more or less, to a point on the Starkville City Limit line; Thence turn and run in a southwestward direction across College View Street 112.8 feet, more or less, to a point on the Starkville City Limit line; thence turn and run in a southwestward direction along Starkville City Limit line 518.1 feet, more or less, to a point on the Starkville City Limit line; Thence turn and run in a southerly direction along Starkville City Limit line 2,757.7 feet, more or less, to a point; Thence turn and run in a westward direction 1,355.2 feet, more or less, to a point on the Starkville City Limit line; Thence turn and run in a southerly direction along the Starkville City Limit line 800.6 feet, more or less, to a point on the centerline of Blackjack Road; Thence turn and run in a northwestward direction along the centerline of Blackjack Road 1,578.1 feet, more or less, to a point at the intersection of Lincoln Green Street; Thence turn and run in a southerly direction along the centerline of Lincoln Green Street 454.6 feet, more or less, to a point; Thence turn and run a westward direction along common lot line, said line also being the driveway centerline of College Station Apartments, 327.5 feet, more or less, to a point; Thence turn and run in a southerly direction along common lot line, said line also being the driveway centerline of College Station Apartments, 899.2 feet, more or less, to a point at the intersection of Loxley Way; Thence turn and run in a westward direction along the centerline of Loxley Way 665.7, more or less, to a point; Thence turn and run in a northerly direction along common lot line, said line also being the driveway centerline of Little London Apartments, 351.1 feet, more or less, to a point; Thence turn and run in a westward direction along common lot line, said line also being the driveway centerline of Little London Apartments, 349.0 feet, more or less, to a point at the intersection of South Montgomery Street; Thence turn and run in a southerly direction along the centerline of South Montgomery Street 6,290.3 feet, more or less, to a point at the Southeast corner of Section 10, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, said point also being the Point of Beginning.

Boundary Description City of Starkville – Ward 5

Ward 5. Commence at the Southwest corner of Section 23, Township 19 North, Range 14 East, Oktibbeha County, Mississippi, said point also being the Point of Beginning.

From the Point of Beginning run in a northerly direction along the centerline of Rock Hill Road 1,614.5 feet, more or less, to a point at the intersection of the westbound lanes of U.S. Highway 82; Thence turn and run in an easterly direction along the centerline of the westbound lanes of U.S. Highway 82 5,491.3 feet, more or less, to a point on the Starkville City Limit line; Thence turn and run in a southerly direction along Starkville City Limit line 3,161.4 feet, more or less, to a point on the Starkville City Limit line; Thence turn and run in easterly direction along the centerline of Pat Station Road and Starkville City Limit line 1,238.0 feet, more or less, to a point on the centerline of Pat Station Road; Thence turn and run in a southerly direction along Starkville City Limit line 5,965.5 feet, more or less, to a point on the Starkville City Limit line; Thence turn and run in a westward direction along the Starkville City Limit line 2,220.1 feet, more or less, to a point on the Starkville City Limit line; Thence turn and run in a southerly direction along the Starkville City Limit line 2,283.7 feet, more or less, to a point on the centerline of College View Street; Thence turn and run in a northwestward direction along the centerline of College View Street 2,332.4 feet, more or less, to a point at the intersection of Herbert Street; Thence turn and run in a northerly direction along the centerline of Herbert Street 927.6 feet, more or less, to a point at the intersection of U.S. Highway 182; Thence turn and run in a westward direction along the centerline of U.S. Highway 182 471.8 feet, more or less, to a point at the intersection of North Nash Street; Thence turn and run in a southerly direction along the centerline of North Nash Street 386.1 feet, more or less, to a point at the intersection of Division Street; Thence turn and run in a westward direction along the centerline of Division Street 562.6 feet, more or less, to a point at the intersection of Hartness Street; Thence turn and run in a southerly direction along the centerline of Hartness Street 983.6 feet, more or less, to a point at the intersection of University Drive; Thence turn and run in a northwestward direction along the centerline of University Drive 134.4 feet, more or less, to a point at the intersection of Fellowship Street; Thence turn and run in a southerly direction along Fellowship Street 1,334.3 feet, more or less, to a point on the centerline of Fellowship Street; Thence turn and run in a southerly direction across Russell Street and along the centerline of Spring Street 574.2 feet, more or less, to a point at the intersection of Gillespie Street; Thence turn and run in a westward direction along the centerline of Gillespie Street 854.9 feet, more or less, to a point at the intersection of

South Montgomery Street; Thence turn and run in a southerly direction along the centerline of South Montgomery Street 2,197.0 feet, more or less, to a point at the intersection of Yellowjacket Drive; Thence turn and run in a westward direction along the centerline of Yellowjacket Drive 487.1 feet, more or less, to a point at the intersection of Vine Street; Thence turn and run in a northerly direction along the centerline of Vine Street 2,135.4 feet, more or less, to a point at the intersection of Gillespie Street; Thence turn and run in a westward direction along the centerline of Gillespie Street 576.8 feet, more or less, to a point at the intersection of South Jackson Street; Thence turn and run in a northerly direction along the centerline of South Jackson Street 1,708.5 feet, more or less, to a point at the intersection of East Lampkin Street; Thence turn and run in a westward direction along the centerline of East Lampkin Street 389.4 feet, more or less, to a point at the intersection of Lafayette Street; Thence turn and run in a northerly direction along the centerline of Lafayette Street 1,163.1 feet, more or less, to a point at the intersection of U.S. Highway 182; Thence turn and run in an easterly direction along the centerline of U.S. Highway 182 406.7 feet,

more or less, to a point at the intersection of North Jackson Street; Thence turn and run in a northerly direction along the centerline of North Jackson Street 1,948.2 feet, more or less, to a point on the centerline of North Jackson Street at the intersection of the entrance drive to Parkside Apartments; Thence turn and run in a westward direction along the centerline of the Parkside Apartment entrance drive 512.1 feet, more or less, to a point; Thence turn and run in a northerly direction along the centerline of the Parkside Apartment entrance drive 226.4 feet, more or less, to a point; Thence turn and run in an easterly direction along common lot line 36.7 feet, more or less, to a point at the south end of and on the centerline of Sheppard Street extension; Thence turn and run in a northerly direction along the centerline of Sheppard Street extension 215.0 feet, more or less, to a point at the intersection of Freeman Street; Thence turn and run in a westward direction along centerline of Freeman Street 764.4 feet, more or less, to a point at the intersection of Oak Street; Thence turn and run in a northerly direction along the centerline of Oak Street 377.4 feet, more or less, to a point at the intersection of Park Avenue; Thence turn and run in a westward direction along the centerline of Park Avenue 106.4 feet, more or less, to a point; Thence turn and run in a northerly direction along common lot line 185.4 feet, more or less, to a point; Thence turn and run in a westward direction along common lot line 92.0 feet, more or less, to a point; Thence turn and run in a northerly direction along east edge of Carver Drive Right-of-Way 30.1 feet, more or less, to a point on the centerline of Carver Drive; Thence turn and run in a westward direction along the centerline of Carver Drive 876.1 feet, more or less, to a point at the intersection of Brandon Road; Thence turn and run in a northerly direction along the centerline of Brandon Road 463.2 feet, more or less, to a point at the intersection of Hospital Road; Thence turn and run in a westward direction along the centerline of Hospital Road 663.1 feet, more or less, to a point at the intersection of Hiawassee Drive; Thence turn and run in a northerly direction along the centerline of Hiawassee Drive 3,197.4 feet, more or less, to a point at the intersection of Garrard Road; Thence turn and run in an easterly direction along centerline of Garrard Road 2,687.1 feet, more or less, to a point at the intersection of North Jackson Street; Thence turn and run in a southerly direction along the centerline of North Jackson Street 2,624.8 feet, more or less, to a point at the intersection of Evergreen Street; Thence turn and run in an easterly direction along the centerline of Evergreen Street 496.2 feet, more or less, to a point on the centerline of Evergreen Street; Thence turn and run in a southerly direction along the centerline of Evergreen Street 1,147.8 feet, more or less, to a point at the intersection of Santa Anita Drive; Thence run in a southerly direction along the centerline of Evergreen Street 537.0 feet, more or less, to a point at the intersection of Central Avenue; Thence turn and run in an easterly direction along the centerline of Central Avenue 954.8 feet, more or less, to a point at the intersection of North Montgomery Street; Thence turn and run in a northerly direction along the centerline of North Montgomery Street 788.9 feet, more or less, to a point at the intersection of Margaretta Drive; Thence turn and run in an easterly direction along the centerline of Margaretta Drive 820.0 feet, more or less, to a point on the centerline of Margaretta Drive; Thence turn and run in a northerly direction along the centerline of Margaretta Drive 692.4 feet, more or less, to a point at the intersection of Catherine Drive; Thence turn and run in a westward direction along the centerline of Catherine Drive 433.3 feet, more or less, to a point on the centerline of Catherine Drive at the intersection of the centerline of a branch of Sand Creek; Thence turn and run in a northeasterly direction along common lot line and centerline of aforementioned branch of Sand Creek 1,304.0 feet, more or less, to a point; Thence turn and run in an easterly and then

northeasterly direction along common lot line and centerline of aforementioned branch of Sand Creek 2,747.3 feet, more or less, to a point on the centerline of Trotter Road; Thence turn and run in an easterly direction along the centerline of Trotter Road 218.8 feet, more or less, to a point at the intersection of Old West Point Road; Thence turn and run in a northeasterly direction along the centerline of Old West Point Road 675.6 feet, more or less, to a point; Thence turn and run in an easterly direction along common lot line 3,646.9 feet, more or less, to a point on the centerline of Rock Hill Road; Thence turn and run in a northerly direction along the centerline of Rock Hill Road 2,637.3 feet, more or less, to the Southwest corner of Section 23, Township 19 North, Range 14 East, Oktibbeha County, Mississippi, said point also being the Point of Beginning.

Boundary Description City of Starkville – Ward 6

Ward 6. Commence at the Southwest corner of Section 32, Township 19 North, Range 14 East, Oktibbeha County, Mississippi, said point also being the Point of Beginning.

From the Point of Beginning run in a northerly direction along Starkville City Limit line 5,294.6 feet, more or less, to a point; Thence turn and run in a westward direction along Starkville City Limit line 3,976.0 feet, more or less, to a point; Thence turn and run in a northerly direction along Starkville City Limit line 3,985.8 feet, more or less, to a point; Thence turn and run in an easterly direction along Starkville City Limit line 3,995.1 feet, more or less, to a point; Thence turn and run in a northerly direction along Starkville City Limit line 6,661.4 feet, more or less, to a point; Thence turn and run in an easterly direction along Starkville City Limit line 21,337.2 feet, more or less, to a point; Thence, turn and run in a southerly direction along Starkville City Limit line 4,862.6 feet, more or less, to a point on the centerline of the westbound lanes of U.S. Highway 82; Thence turn and run in a northwestward and then westward direction along the centerline of the westbound lanes of U.S. Highway 82 5,491.4 feet, more or less, to a point at the intersection of Rock Hill Road; Thence turn and run in a southerly direction along the centerline of Rock Hill Road 4,251.7 feet, more or less, to a point at the intersection of Garrard Road; Thence turn and run in an easterly direction along common lot line 3,646.9 feet, more or less, to a point on the centerline of Old West Point Road; Thence turn and run in a southwestward direction along the centerline of Old West Point Road 675.5 feet, more or less, to a point at the intersection of Trotter Road; Thence turn and run in a westward direction along centerline of Trotter Road 218.8 feet, more or less, to a point on the centerline of Trotter Road at the intersection of a branch of Sand Creek; Thence turn in and run in a southwestward and then northwestward direction along centerline of the aforementioned branch of Sand Creek 2,747.3 feet, more or less, to a point on the centerline of the aforementioned branch of Sand Creek; Thence turn and run in a southwestward direction along centerline of aforementioned branch of Sand Creek 1,304.0 feet, more or less, to a point on the centerline of Catherine Drive; Thence turn and run in an easterly direction along the centerline of Catherine Drive 433.4 feet, more or less, to a point at the intersection of Margaretta Drive; Thence turn and run in a southerly direction along the centerline of Margaretta Drive 692.5 feet, more or less, to a point on the centerline of Margaretta Drive; Thence turn and run in an westward direction along the centerline of

Margaretta Drive 820.0 feet, more or less, to a point at the intersection of North Montgomery Street; Thence turn and run in a southerly direction along centerline of North Montgomery Street 788.8 feet, more or less, to a point at the intersection of Central Avenue; Thence turn and run in a westward direction along centerline of Central Avenue 954.8 feet, more or less, to a point at the intersection of Evergreen Street; Thence turn and run in a northerly direction along centerline of Evergreen Street 537.0 feet, more or less, to a point on the centerline of Evergreen Street intersecting with Santa Anita Drive; Thence continue running in a northerly direction along the centerline of Evergreen Street 1,147.8 feet, more or less, to a point on the centerline of Evergreen Street; Thence turn and run in a westward direction along the centerline of Evergreen Street 496.2 feet, more or less, to a point at the intersection of North Jackson Street; Thence turn and run in a northerly direction along the centerline of North Jackson Street 2,624.7 feet, more or less, to a point at the intersection of Garrard Road; Thence turn and run in a westward direction along the centerline of Garrard Road 2,687.1 feet, more or less, to a point at the intersection of Hiawassee Drive; Thence turn and run in a southerly direction along the centerline of Hiawassee Drive 3,197.4 feet, more or less, to a point at the intersection of Hospital Drive; Thence turn and run in an easterly direction along the centerline of Hospital Drive 663.1 feet, more or less, to a point at the intersection of Brandon Road; Thence turn and run in a southerly direction along the centerline of Brandon Road 463.2 feet, more or less, to a point at the intersection of Carver Drive; Thence turn and run in an easterly direction along the centerline of Carver Drive 876.1 feet, more or less, to a point on the centerline of Carver Drive and on the Carver Drive east Right-of-Way line; Thence turn and run in a southerly direction along the Carver Drive east Right-of-Way line 30.0 feet, more or less, to a point; Thence turn and run in an easterly direction along common lot line 92.0 feet, more or less, to a point; Thence turn and run in a southerly direction along common lot line 185.4 feet, more or less, to a point on the centerline of Park Avenue; Thence turn and run in an easterly direction along the centerline of Park Avenue 106.4 feet, more or less, to a point at the intersection of Oak Street; Thence turn and run in a southerly direction along the centerline of Oak Street 377.3 feet, more or less, to a point at the intersection of Freeman Street; Thence turn and run in an easterly direction along the centerline of Freeman Street 764.4 feet, more or less, to a point at the intersection of Sheppard Street extension; Thence turn and run in a southerly direction along the centerline of Sheppard Street extension 215.0 feet, more or less, to a point on the centerline of Sheppard Street extension; Thence turn and run in a westward direction along common lot line 36.7 feet, more or less, to a point on the centerline of the Parkside Apartments entrance drive; Thence turn and run in a southerly direction along the centerline of Parkside Apartments entrance drive 226.4 feet, more or less, to a point; Thence turn and run in an easterly direction along the centerline of the Parkside Apartments entrance drive 512.1 feet, more or less, to a point at the intersection of North Jackson Street; Thence turn and run in a southerly direction along the centerline of North Jackson Street 1,948.4 feet, more or less, to a point at the intersection of U.S. Highway 182; Thence turn and run in a westward direction along the centerline of U.S. Highway 182 794.9 feet, more or less, to a point at the intersection of North Montgomery Street; Thence turn and run in a northerly direction along the centerline of North Montgomery Street 994.9 feet, more or less, to a point at the intersection of Curry Street; Thence turn and run in a westward direction along the centerline of Curry Street 566.7 feet, more or less, to a point at the intersection of Apple Street; Thence turn and run in a southerly direction along the centerline of Apple Street 672.9 feet, more or less, to a point

on the centerline of Apple Street and at the south end of Apple Street Right-of-Way; Thence turn and run in a westward direction along common lot line 171.0 feet, more or less, to a point; Thence turn and run in a southerly direction along common lot line 248.0 feet, more or less, to a point on the centerline of U.S. Highway 182; Thence turn and run in an easterly direction along the centerline of U.S. Highway 182 484.7 feet, more or less, to a point at the intersection of Pilcher Street; Thence turn and run in a northerly direction along the centerline of Pilcher Street 547.6 feet, more or less, to a point; Thence continue to run in a northerly and then westward direction along the centerline of an Pilcher Street 393.7 feet, more or less, to a point; Thence turn and run in a northwestward direction along the centerline of Pilcher Street 177.2 feet, more or less, to a point on the centerline of Pilcher Street at the intersection of Henderson Street; Thence continue running in an northwestward direction along the centerline of Pilcher Street 541.7 feet, more or less, to a point on the centerline of Pilcher Street at the intersection of Hilliard Street; Thence turn and run in a northerly direction along the centerline of Pilcher Street 321.3 feet, more or less to a point at the intersection of an unnamed roadway; Thence turn and run in an easterly direction 453.2 feet, more or less, to a point on the centerline of the unnamed roadway; Thence turn and run in a northerly direction along common lot line 83.7 feet, more or less, to a point; Thence turn and run in a westward direction along common lot line 110.1 feet, more or less, to a point; Thence turn and run in a northerly direction along common lot line 1,242.3 feet, more or less, to a point; Thence turn and run in a westward direction along common lot line 1381.6 feet, more or less, to a point on the centerline of Long Street; Thence turn and run in a southerly direction along the centerline of Long Street 507.8 feet, more or less, to a point at the intersection of Holly Street; Thence turn and run in a westward direction along the centerline of Holly Street 516.1 feet, more or less, to a point at the intersection of Highland Avenue; Thence turn and run in a northerly direction along the centerline of Highland Avenue 1,223.6 feet, more or less, to a point at the intersection of Peoples Street; Thence turn and run in a southerly and then westward direction along the centerline of Peoples Street 799.0 feet, more or less, to a point at the intersection of Reed Road; Thence turn and run in a northerly direction along the centerline of Reed Road 3,816.1 feet, more or less, to a point at the intersection of Garrard Road; Thence turn and run in a westward direction along the centerline of Garrard Road 5,760.3 feet, more or less, to a point at the intersection of the southbound lanes of U.S. Highway 25; Thence turn and run in a southerly direction along the centerline of the southbound lanes of U.S. Highway 25 7,977.9 feet, more or less, to a point on the centerline of the southbound lanes U.S. Highway 182; Thence turn and run in a westward direction along the centerline of U.S. Highway 182 2,951.5 feet, more or less, to the Southwest corner of Section 32, Township 19 North, Range 14 East, Oktibbeha County, Mississippi, said point also being the Point of Beginning.

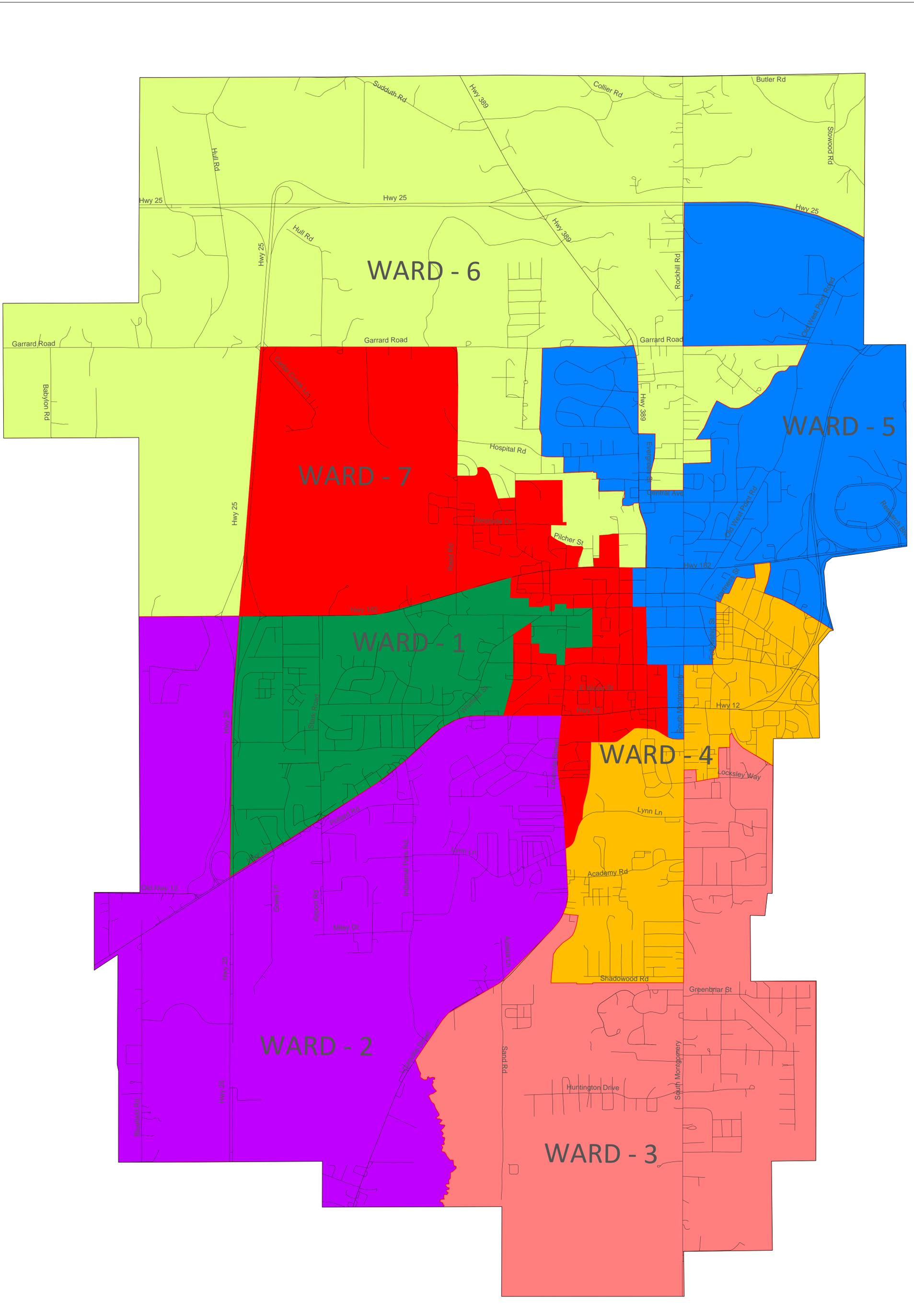
Boundary Description City of Starkville – Ward 7

Ward 7. Commence at the Southwest corner of Section 32, Township 19 North, Range 14 East, Oktibbeha County, Mississippi. From the Point of Commencement run in an easterly direction along the centerline of U.S. Highway 182 2,951.5 feet, more or less, to a point on the centerline of the southbound lanes of U.S. Highway 25, said point also being the Point of Beginning.

From the Point of Beginning run in a northerly direction along the centerline of the southbound lanes of U.S. Highway 25 7,977.9 feet, more or less, to a point at the intersection of Garrard Road; Thence turn and run in an easterly direction along the centerline of Garrard Road 5,760.3 feet, more or less, to a point at the intersection of Reed Road; Thence turn and run in a southerly direction along the centerline of Reed Road 3,815.9 feet, more or less, to a point at the intersection of Peoples Street; Thence turn and run in an easterly and then northerly direction along the centerline of Peoples Street 799.0 feet, more or less, to a point at the intersection of Highland Avenue; Thence turn and run in an easterly and then southerly direction along the centerline of Highland Avenue 1,223.6 feet, more or less, to a point at the intersection of Holly Street; Thence turn and run in an easterly direction along the centerline of Holly Street 516.0 feet, more or less, to a point at the intersection of Long Street; Thence turn and run in a northerly direction along the centerline of Long Street 507.9 feet, more or less, to a point on the centerline of Long Street; Thence turn and run in an easterly direction along common lot line 1,381.7 feet, more or less, to a point; Thence turn and run in a southerly direction along common lot line 1,242.3 feet, more or less, to a point; Thence turn and run in an easterly direction along common lot line 110.1 feet, more or less, to a point; Thence turn and run in a southerly direction 83.8 feet, more or less, to a point on the centerline of an unnamed roadway; Thence turn and run in a westward direction along the centerline of unnamed roadway 453.3 feet, more or less, to a point at the intersection of Pilcher Street; Thence turn and run in a southerly direction along the centerline of Pilcher Street 321.2 feet, more or less, to a point on the centerline of Pilcher Street at the intersection of Hilliard Street; Thence turn and run in a southeasterly direction along the centerline of Pilcher Street 541.7 feet, more or less, to a point on the centerline of Pilcher Street at the intersection of Henderson Street; Thence continue running in a southeasterly direction along the centerline of Pilcher Street 177.2 feet, more or less, to a point; Thence continue running in an easterly and then southerly direction along the centerline of Pilcher Street 393.7 feet, more or less, to a point; Thence continue running in a southwestward direction along the centerline of Pilcher Street 547.6 feet, more or less, to a point at the intersection of U.S. Highway 182; Thence turn and run in an easterly direction along the centerline of U.S. Highway 182 484.7 feet, more or less, to a point on the centerline of U.S. Highway 182; Thence turn and run in a northerly direction along lot line 247.9 feet, more or less, to a point; Thence turn and run in an easterly direction along common lot line 171.0 feet, more or less, to a point on the centerline of Apple Street; Thence turn and run in a northerly direction along the centerline of Apple Street 672.8 feet, more or less, to a point at the intersection of Curry Street; Thence turn and run in an easterly direction along the centerline of Curry Street 566.8 feet, more or less, to a point at the intersection of North Washington Street; Thence turn and run in a southerly direction along the centerline of North Washington Street 994.9 feet, more or less, to a point at the intersection of U.S. Highway 182; Thence turn and run in an easterly direction along the centerline of U.S. Highway 182 383.3 feet, more or less, to a point at the intersection of Lafayette Street; Thence turn and run in a southerly direction along the centerline of Lafayette Street 1,163.1 feet, more or less, to a point at the intersection of East Lampkin Street; Thence turn and run in an easterly direction along the centerline of East Lampkin Street 389.5 feet, more or less, to a point at the intersection of South Jackson Street; Thence turn and run in a southerly direction along the centerline of South Jackson Street 1,708.4 feet, more or less, to a point at the intersection of Gillespie Street; Thence turn and

run in an easterly direction along the centerline of Gillespie Street 576.8 feet, more or less, to a point at the intersection of Vine Street; Thence turn and run in a southerly direction along the centerline of Vine Street 2,135.4 feet, more or less, to a point at the intersection of Yellow Jacket Drive; Thence turn and run in a westward direction along the centerline of Yellow Jacket Drive 2,456.9 feet, more or less, to a point on the centerline of Yellow Jacket Drive at the intersection of the centerline of Hollis Creek; Thence turn and run in a southerly direction along the centerline of Hollis Creek 2,316.2 feet, more or less, to a point on the centerline of Lynn Lane; Thence turn and run in a southwestward direction along the centerline of Lynn Lane 1,027.3 feet, more or less, to a point at the intersection of Louisville Street; Thence turn and run in a northerly direction along the centerline of Louisville Street 3,953.3 feet, more or less, to a point at the intersection of U.S. Highway 12; Thence turn and run in a westward direction along the centerline of U.S. Highway 12 1,703.7 feet, more or less, to a point at the intersection of Lindberg Boulevard; Thence turn and run in a northerly direction along the centerline of Lindberg Boulevard 2,432.7 feet, more or less, to a point at the intersection of Whitfield Street; Thence turn and run in a northeasterly direction along the centerline of Whitfield Street 624.2 feet, more or less, to a point at the intersection of McKee Avenue; Thence turn and run in a southerly direction along the centerline of McKee Avenue 628.5 feet, more or less, to a point at the intersection of McKinley Street; Thence turn and run in an easterly direction along the centerline of McKinley Street 230.6 feet, more or less, to a point at the intersection of Ward Street; Thence turn and run in a southerly direction along the centerline of Ward Street 282.0 feet, more or less, to a point on the centerline of Ward Street; Thence turn and run in an easterly direction along the centerline of Ward Street 507.1 feet, more or less, to a point on the centerline of Ward Street; Thence turn and run in a southerly direction along the centerline of Ward Street 317.5 feet, more or less, to a point at the intersection of Scales Street; Thence turn and run in an easterly direction along the centerline of Scales Street 267.3 feet, more or less, to a point at the intersection of Louisville Street; Thence turn and run in a northerly direction along the centerline of Louisville Street 502.5 feet, more or less, to a point at the intersection of McKinley Street; Thence turn and run in an easterly direction along the centerline of McKinley Street 788.9 feet, more or less, to a point at the intersection of Yeates Street; Thence turn and run in a northerly direction along the centerline of Yeates Street 1,173.3 feet, more or less, to a point at the intersection of West Lampkin Street; Thence turn and run in a westward direction along the centerline of West Lampkin Street 559.2 feet, more or less, to a point at the intersection of Raymond Street; Thence turn and run in a southerly direction along the centerline of Raymond Street 12.1 feet, more or less, to a point on the centerline of Raymond Street; Thence turn and run in a westward direction along common lot line 200.7 feet, more or less, to a point; Thence turn and run in a northerly direction along common lot line 136.5 feet, more or less, to a point; Thence turn and run in a westward direction along common lot line 355.3 feet, more or less, to a point; Thence turn and run in a southerly direction along common lot line 168.7 feet, more or less, to a point; Thence turn and run in an westward direction along common lot line 15.9 feet, more or less, to a point; Thence turn and run in a southerly direction along common lot line 38.0 feet, more or less, to a point; Thence turn and run in a westward direction along common lot line 123.1 feet, more or less, to a point on the centerline of Long Street; Thence turn and run in a northerly direction along the centerline of Long Street 159.6 feet, more or less, to a point on the centerline of Long Street; Thence turn and run in a westward direction along common lot line 190.8 feet, more or less, to a point; Thence turn and run in a

southerly direction along common lot line 35.0 feet, more or less, to a point; Thence turn and run in a westward direction along common lot line 416.5 feet, more or less, to a point; Thence turn and run in a northern direction along common lot line 259.9 feet, more or less, to a point; Thence turn and run in a westward direction along common lot line 446.9 feet, more or less, to a point; Thence continue running in a westward direction along a projection of the aforementioned common lot line 106.7 feet, more or less to a point; Thence turn and run in a northerly direction along political boundary (Census Block Tract 950500, Block 1038) 606.7 feet, more or less, to a point on the centerline of U.S. Highway 182; Thence turn and run in a westward direction along the centerline of U.S. Highway 182 8,157.1 feet, more or less, to a point on the centerline of the southbound lanes of U.S. Highway 25, said point also being the Point of Beginning.



DATE: 9-28-12
 DESIGNED BY: ECK
 DRAWN BY: ECK
 CHECKED BY: ECK
 Q.C. BY: ECK
 SCALE: NTS
 PROJECT #: 12128

SHEET NUMBER:
C 1.0

REVISIONS:

CITY OF STARKVILLE
2012 REDISTRICTING

ADOPTED PLAN 4A- WARD BOUNDARIES



THE CITY OF STARKVILLE ENGINEERING DEPT.
 101 E. Lampkin Street, Starkville, MS 39759
 V: 662-323-2525 F: 662-323-4143



AGENDA ITEM NO: X.C.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-02-12
PAGE: 1**

SUBJECT: Consideration of the approval of a resolution re-opening Redbud Drive at the request of the abutting landowners with a release and waiver from said landowners.

AMOUNT & SOURCE OF FUNDING: Approximately \$8,143.15 from funds to be determined by the Board of Aldermen

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Alderman Perkins @ 323-7400 or Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: The Board considered this matter at a previous board meeting in September and did not take any action on re-opening Redbud Drive.

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: This was a request that was raised in the very recent past and thus was not contemplated when the

Suggested Motion: “MOVE APPROVAL THE RESOLUTION RE-OPENING REDBUD DRIVE EFFECTIVE IMMEDIATELY AND ACCEPTANCE OF THE RELEASE AND WAIVER OF CLAIM FROM THE ABUTTING PROPERTY OWNERS AND DIRECTING STAFF TO DO ALL THINGS NECESSARY TO OPEN THE INTERSECTION IN ACCORDANCE WITH CITY STANDARDS INCLUDING SIGNAGE AND PAVING.”



CITY HALL, LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

**A RESOLUTION FINDING THAT THERE IS A PUBLIC
NEED AND CITIZEN REQUEST TO RE-OPEN REDBUD DRIVE
LOCATED IN GREEN OAKS SUBDIVISION**

WHEREAS, the Board of Aldermen has determined that it is in the best interests for the health, safety and welfare of all of the citizens of Starkville to modify the resolution that was adopted on October 19, 1999, to close the streets of Maple Drive, Douglas McArthur Drive and Redbud Drive, located in Green Oaks Subdivision effectively removing all western ingress and egress due to a high volume of traffic from Stark Road which served as an option for transient traffic through the residential neighborhood, and;

WHEREAS, since the closing of the roads in 1999 there have developed alternative routes of travel from the opening of the Highway 25 and Highway 82 bypass for easterly travel to Mississippi State University; and,

WHEREAS, the opening of the bypasses provide for a reduction in travel through the neighborhoods previously impacted allowing for a change in circumstances and conditions that created the original need; and,

WHEREAS, closing all of the open access points to the west has resulted in a continued hardship for public safety providers in providing timely, reliable and potentially critical life-saving emergency service to the residents of the Green Oaks Subdivision, and;

WHEREAS, it is in the City's best interest to provide multiple access points to any area of concentrated housing for ingress and egress for the taxpaying citizens of the City as a whole; and,

WHEREAS, the abutting land owners have released all claims to any interest in the closed portion of the streets affected by the resolution of October 19, 1999, back to the City of Starkville as reflected in the documents available to be entered into the minutes of the City in at the meeting of October 2, 2012;

WHEREAS, there is a specific request for opening Redbud Drive to Stark Road from the abutting land owners on Redbud Drive adjacent to Stark Road in order to alleviate their

public safety response concerns, reduce the traffic cutting through a private driveway and their ongoing inconvenience due to the closure of Redbud Drive;

NOW THEREFORE, BE IT RESOLVED, by the Board of Aldermen of the City of Starkville that: Redbud Drive shall be immediately opened to western egress and ingress to and from Stark Road and to effectuate all actions necessary to provide that this street will be safe and open to residential and public access from Stark Road including but not limited to immediate signage and clean up and paving this Fall in accordance with the standards of the City of Starkville for roads and intersections throughout the remainder of the City.

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

PARKER Y. WISEMAN, MAYOR

SIGNED AND SEALED THIS _____ DAY OF _____, 2012.

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

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

GREEN OAKS SUBDIVISION - STARK ROAD ENTRANCE DRIVES

Cost Estimate

Date: 8/17/12

Redbud Drive

Pay Item No.	Description	Unit	Estimated Quantity	Unit Price	Extension
1	Mobilization	LS	1.0	\$ 500.00	\$ 500.00
2	Asphalt Subbase (#610 Limestone) (6" Thick)	TON	47.0	\$ 55.00	\$ 2,585.00
3	Asphalt Pavement (5" Thick)	TON	37.0	\$ 108.00	\$ 3,996.00
Subtotal					\$ 7,081.00
15% Contingency					\$ 1,062.15
Project Total					\$ 8,143.15



AGENDA ITEM NO: X.D.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-02-12
PAGE: 1**

SUBJECT: Consideration of the approval of the finding that the City of Starkville has met all the requirements for the CAP loan in the total amount of \$1,500,000 for the sewer improvements with \$1,030,467.00 dollars to finance construction in southwest Starkville and \$469,533.00 to fund the sewer improvements to the Carver Drive sewer and Woodland Heights area sewer with any remaining funds after the completion of the identified projects to be used for other related sewer projects and has decided to proceed with said loan.

AMOUNT & SOURCE OF FUNDING: \$1,500,000 from a CAP loan fund

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Doug Devlin @ 323-2525 or Phylis Benson @ 324-7860

PRIOR BOARD ACTION: At the meeting of September 4, 2012, the Board of Aldermen approved proceeding with the application for the loan.

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:

Suggested Motion: “MOVE APPROVAL OF THE FINDING THAT THE CITY OF STARKVILLE HAS MET ALL THE REQUIREMENTS FOR THE CAP LOAN IN THE TOTAL AMOUNT OF \$1,500,000 FOR THE SEWER IMPROVEMENTS WITH \$1,030,467.00 DOLLARS TO FINANCE CONSTRUCTION IN SOUTHWEST STARKVILLE AND \$469,533.00 TO FUND THE SEWER IMPROVEMENTS TO THE CARVER DRIVE SEWER AND WOODLAND HEIGHTS AREA SEWER WITH ANY REMAINING FUNDS AFTER THE COMPLETION OF THE IDENTIFIED PROJECTS TO BE USED FOR OTHER RELATED SEWER PROJECTS AND HAS DECIDED TO PROCEED WITH SAID LOAN.”



AGENDA ITEM NO: X.E.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-02-12
PAGE: 1**

SUBJECT: Consideration of the approval of the extension of hours from 4:00 PM closing to 8:00 PM opening to 3:00 PM closing to 10:00 PM opening to accommodate the set up and tear down of a basketball court for the Pumpkinpalooza special event.

AMOUNT & SOURCE OF FUNDING: The additional cost of the funding is approximately \$200.00 and will come from the general fund from the police budget.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Jennifer Gregory @ 323-3322

PRIOR BOARD ACTION: At the meeting of September 4, 2012, the Board of Aldermen approved proceeding with the special event permit for Pumpkinpalooza.

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: This was a request that was raised in the very recent past and thus was not contemplated when the

Suggested Motion: “MOVE APPROVAL OF EXTENDING THE HOURS OF PUMKINPALOOZA TO ALLOW FOR STREET CLOSING AT 3:00 PM AND RE-OPENING AT 10:00 PM WITH THE RESULTING IN-KIND SERVICES AUTHORIZED”



Rodger Mann
Fire Chief

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

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

September 27, 2012

Mayor and Board of Alderman

The Starkville Fire Department has no objections to extending the Pumpkinpalooza event hours which is to be held on October 12, 2012. I have had a conversation with Mr. Chad Thomas from Mississippi State University regarding the extension of time. His request is to now start the event one hour earlier (at 3pm) and close the event two hours later at 10pm. The extra hours will have virtually no impact on the Fire Department.

Thank You,

A handwritten signature in cursive script that reads "Rodger Mann".

From: [John C. Thomas](mailto:John.C.Thomas)
To: "[Chad Gregory Thomas](mailto:Chad.Gregory.Thomas)"; rmanncityofstarkville.org
Cc: caocityofstarkville.org; "[Jenn Gregory](mailto:Jenn.Gregory)"
Subject: RE: Pumpinkinpalooza
Date: Thursday, September 27, 2012 11:10:10 AM

The police department has no objections to extending the hours of the event as long as it does not extend the physical boundaries of the street closure already approved. It will increase out man hour usage by 4-8 hours depending on attendance and breakdown, which will increase our cost estimate by \$100 - \$200. Our only concern is that of complaints from Main Street merchants and who they should be forwarded to.

Captain John C. Thomas
Starkville Police Department
101 Lampkin Street
Starkville, MS 39759
662-324-4018 Office
662-324-4016 Fax

FBINA 224

From: Chad Gregory Thomas [mailto:cthomas@athletics.msstate.edu]
Sent: Thursday, September 27, 2012 9:06 AM
To: johncthomas@cityofstarkville.org; rmanncityofstarkville.org
Cc: caocityofstarkville.org; Jenn Gregory
Subject: Pumpinkinpalooza

Capt Thomas and Chief Mann,

I write to you this morning to request your approval of street closures for Friday, Oct 12 for Pumpinkinpalooza. The event is sponsored by the Main Street Association and GSPD and currently has approval for closing Main Street between Jackson and Washington from 3 pm until 8 pm.

The Athletic Department would like to hold our "Maroon Madness" event at 6 pm on Main Street in conjunction with Pumpinkinpalooza. Jenn Gregory and I have been working together to get this event downtown and we would like to set up a half court basketball court and a basketball goal on the street to stage the pep rally at 6 and have the first basketball "practice" of the year in which we recognize the Men's and Women's basketball teams during this event. We will only take 30-45 minutes for our show.

However, it takes roughly 2 hours to set up and break down the court. We are requesting your permission to close the streets down at 3 pm (not 4 pm) and re-open them at 10 pm (not 8 pm)

as we cannot start tear down until the event is over. I feel that we will break down quicker than 2 hours but we need to plan for that.

We have been in discussion with Lynn Spruill and she stated that we needed your blessing, in writing, to get this approved and move forward with this event.

Would you two be willing to write a letter to Lynn, or whomever it needs to go to, giving your blessing for us to close the streets down from 3-10 pm that day?

Thank you for your consideration.

Chad

Chad G Thomas
Assistant Athletic Director / Marketing
Mississippi State University
o: (662) 325-9847
f: (662) 325-5831
Twitter: @ChadGThomas



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 10-2-12
PAGE: 1 of 1

SUBJECT: Request Acceptance of the MDOT 2012 AIP Grant for Runway Justification Study, in the Amount of \$1,225.00

AMOUNT & SOURCE OF FUNDING: \$1,225.00 is the MDOT 5% portion of the FAA AIP 3-28-0068-017-2012

FISCAL NOTE: Approved by Starkville-Oktibbeha County Airport Board on September 24, 2012

**REQUESTING
DEPARTMENT:** Airport

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

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

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Airport Board Recommends Acceptance of the MDOT 2012 AIP Grant for Runway Justification Study, in the Amount of \$1,225.00

Mark C. McConnell
Deputy Executive Director/
Chief Engineer

Charles R. Carr
Director
Office of Intermodal Planning



Jackie Duckworth
Deputy Executive Director/
Administration

Willie Huff
Director
Office of Enforcement

Melinda L. McGrath
Executive Director

P. O. Box 1850 / Jackson, Mississippi 39215-1850 / Telephone (601) 359-7001 / FAX (601) 359-7110 / www.GoMDOT.com

AERONAUTICS DIVISION

(601) 359-7850

Fax: (601) 359-7855

August 30, 2012

Mr. Rodney Lincoln
Starkville/Oktibbeha County Airport Board
P.O. Box 1424
Starkville, MS 39759

Re: MDOT Matching Grant
George M. Bryan Field
AIP Project No. 3-28-0068-017-2012

Dear Mr.  Lincoln:

Enclosed are three copies of an Airport Agreement to provide \$1,225, which is one-half of the local share of the referenced project cost (5% of the total cost). If there are any cost overruns on the project you will be responsible for funding the 10% local share of the additional cost.

There is a state requirement that all recipients of state funds be enrolled in E-Verify Program. This is not your Tax ID number or your CCR number. If you have not already enrolled to get your EV number, please go to www.uscis.gov and follow the links.

If you find the offer satisfactory, please complete Part II Acceptance and the E-Verify Certification in Attachment C, and return all unfolded original executed agreements by **October 19, 2012** to the following mailing address:

MDOT – Aeronautics
P.O. Box 1850
Jackson, MS 39215-1850

Upon receipt, the Executive Director will execute the grant and an original will be mailed back to you.

If you have any questions, please call me at (601) 359-7850 or email at tbooth@mdot.ms.gov.

Sincerely,



Thomas M. Booth, Jr., P.E.
Director of Aeronautics

Enclosures



AIRPORT DEVELOPMENT AGREEMENT

Project No. AIP-3-28-0068-017-2012

George M. Bryan Field

PART I - OFFER

TO: CITY OF STARKVILLE, MISSISSIPPI
(hereinafter referred to as the SPONSOR)

FROM: The MISSISSIPPI TRANSPORTATION COMMISSION
(hereinafter referred to as the COMMISSION)

WHEREAS, Title 61 of the Mississippi Code of 1972, as amended, authorizes the COMMISSION, subject to the limitations and conditions stated therein, to render financial aid in the acquisition, development, operation or maintenance of airports and to aid in the establishment, development, and maintenance of the civil air patrol program; and,

WHEREAS, The SPONSOR submitted an Application for Federal Assistance (hereinafter referred to as Application) to the Federal Aviation Administration (hereinafter referred to as FAA) for federal financial assistance for development of the George M. Bryan Field Airport (hereinafter referred to as Airport), and the FAA subsequently issued a Grant Offer of federal funds, dated **August 29, 2012** for Airport Improvement Project No. 3-28-0068-017-2012 (hereinafter referred to as Project) consisting of the following:

“Conduct runway justification study.”

all as more particularly described in the plans and specifications for the Project which were approved by the FAA; and,

WHEREAS, the Application included a request to the COMMISSION for financial assistance in payment of the SPONSOR’S ten percent (10%) share of the Project costs;

NOW, THEREFORE, The COMMISSION HEREBY OFFERS AND AGREES to pay as the COMMISSION’S share, **\$1,225**, of the eligible costs incurred in accomplishing the Project, subject to the following terms and conditions:

1. The maximum obligation of the COMMISSION payable under this offer shall be fifty percent (50%) of the SPONSOR'S share of the final eligible Project costs.
2. The SPONSOR shall expend an amount equal to, or greater than, five percent (5%) of the final Project costs.
3. The SPONSOR is obligated to pay the full 5% sponsor share of any FAA Grant Amendments to increase the FAA funding participation in the Project.
4. Final payment will be made after final review and approval of the completed Project by the FAA and the COMMISSION and after all conditions relating to the Project have been satisfied.
5. The COMMISSION reserves the right to amend or withdraw this Offer at any time prior to its acceptance by the SPONSOR.
6. This Offer shall expire and the COMMISSION shall not be obligated to pay any part of the costs of the Project unless this Offer has been accepted by the SPONSOR on or before **October 19, 2012** or such subsequent date as may be prescribed in writing by the COMMISSION.
7. The SPONSOR will make all financial records of the Project available to personnel of the COMMISSION upon request.
8. All terms, conditions, and assurances contained in the FAA Grant Agreement for the project are incorporated herein by reference.
9. The SPONSOR shall carry out and complete (physical and financial) the project without undue delays and in accordance with the terms herein.
10. The SPONSOR will comply with the E-Verify Program described in the attached Supplemental Condition and by executing the form in Attachment C.
11. Special Conditions:

The SPONSOR'S acceptance of this Offer shall be evidenced by execution of this instrument by the SPONSOR and said offer and acceptance shall comprise an Airport Development Agreement, as provided by the COMMISSION constituting the obligations and rights of the COMMISSION and the SPONSOR with respect to the accomplishment of the Project. Such Airport Development Agreement shall become effective upon the SPONSOR'S acceptance of this Offer.

The COMMISSION executes all its orders and directives through the personnel of the MISSISSIPPI DEPARTMENT OF TRANSPORTATION. All notices and correspondence with or to the COMMISSION pursuant to the Project identified in this Agreement shall be directed to the Director, Aeronautics Division, Mississippi Department of Transportation.

This Agreement shall be governed by and construed under the laws of the State of Mississippi. Any term or provision or portion thereof which violates the laws of the State of Mississippi, shall be null and void.

Witness this my signature in execution hereof this the ____ day of _____, 2012.

MISSISSIPPI TRANSPORTATION COMMISSION, BY
AND THROUGH THE DULY AUTHORIZED EXECUTIVE
DIRECTOR OF THE MISSISSIPPI DEPARTMENT OF
TRANSPORTATION

Melinda L. McGrath, PE

PART II - ACCEPTANCE

The **City of Starkville, Mississippi** does hereby accept said Offer and all terms and conditions contained therein.

Witness this my signature in execution hereof this the ____ day of _____, 2012.

City of Starkville, Mississippi

Attest: _____

By: _____

(Title)

(Title)

SUPPLEMENTAL CONDITIONS

Immigrant Status Certification/ E-Verify

The SPONSOR represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act, **Section 71-11-1, et seq. of the Mississippi Code Annotated (Supp 2008)**, and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. The SPONSOR agrees to maintain records of such compliance and, upon request of the State **and approval of the Social Security Administration or Department of Homeland Security, where required**, to provide a copy of each such verification to the State. The SPONSOR further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. The SPONSOR understands and agrees that any breach of these warranties may subject the SPONSOR to the following: (a) termination of this GRANT and ineligibility for any State or public contract in Mississippi for up to three (3) years, with notice of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to the SPONSOR by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, the SPONSOR would also be liable for any additional costs incurred by the State due to GRANT cancellation or loss of license or permit. The SPONSOR is required to provide the certification on Attachment "C" to this GRANT to the COMMISSION verifying that the SPONSOR and SUBCONTRACTOR/SUBRECIPIENT[s], if any, are registered and participating in E-Verify prior to execution of this GRANT.

It is agreed by the parties that no person employed by the SPONSOR pursuant to the provisions hereof will be considered an agent or employee of the COMMISSION or the Mississippi Department of Transportation.

It is further agreed by the parties that no provision of this GRANT is intended nor shall it be construed to give rise to a third party beneficiary claim on the person or entity not a party hereto.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-2-2012
Page 1 of 1**

SUBJECT: ANNUAL REPORT BY DR. MILO BURNHAM OF THE ACTIVITIES OF THE BOARD OF ADJUSTMENTS & APPEALS FOR 2010 AND 2011, AS REQUIRED BY CHAPTER 2, ARTICLE VI, SECTION 2-174(E) OF THE CITY'S CODE OF ORDINANCES.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR'S AUTHORIZATION: BHG

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

PRIOR BOARD ACTION: The Board of Alderman re-established the Board of Adjustments & Appeals on August 21, 2007 by adoption of Ordinance No. 2007-6. Staff support is provided by the City Planner.

BOARD AND COMMISSION ACTION: The Board of Adjustments & Appeals meets on the fourth Wednesday of the month in the Building Dept, beginning at 4:00 PM, when necessary.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Please see attachment for additional information.

INFORMATION ITEM ONLY—No Board action is requested at this time.



THE CITY OF STARKVILLE
BOARD OF ADJUSTMENTS & APPEALS
 CITY HALL, 101 E. LAMPKIN STREET
 STARKVILLE, MISSISSIPPI 39759

MEMORANDUM

TO: Mayor and Board of Aldermen
FROM: Ben Griffith, AICP, City Planner
CC: Dr. Milo Burnham, Board of Adjustments & Appeals Chairman
SUBJECT: Annual Report of the Board of Adjustments & Appeals
DATE: October 2, 2012

As required by Chapter 2, Article VI, Section 2-174(e) of the City’s Code of Ordinances, the attached information is provided to the Mayor and Board of Aldermen as part of the annual report by the Chairman of the Board of Adjustments & Appeals.

2010 Board of Adjustments & Appeals Activity Chart

File Number	Name of Applicant	Address/Location	Ward	Variance Sought	BoAA Decision	BOA Decision
VA 10-01	Bragan Properties	203, 205 & 207 Worley Street	5	Rear building setbacks for single-family detached residential units	Approved with conditions	NA
VA 10-02	Maison de Ville Development	105 Maison de Ville	3	Rear building setback for custom-built home	Approved with conditions	NA
VA 10-03	Mark Janus	102 Crossbow Drive	3	Rear building setback for addition to home	Approved with conditions	NA
VA 10-04	Rich Hewlett	807 Imes Street	3	Rear building setback for addition to home	Approved with conditions	NA
VA 10-05	Frank Jones	517 S. Montgomery Street	4	Parking space variance for multi-family development	DENIED	Appealed to BOA and Approved with conditions
VA 10-06	Little Properties	982 MS Highway 12 East (“La Quinta” hotel)	5	Height variance for proposed hotel	Approved with conditions	NA

2011 Board of Adjustments & Appeals Activity Chart

File Number	Name of Applicant	Address/Location	Ward	Variance Sought	BoAA Decision	BOA Decision
VA 11-01	Board Town, LLC	509 Russell Street ("High Cotton" condos)	4	Density variance for multi-family development	Approved with conditions	NA
VA 11-02	Andrew Pearson	822 Pine Circle	3	Rear building setback for addition to home	Approved with conditions	NA
VA 11-03	Neil Couvillion	827 MS Highway 12 West ("Advanced Collision Repair")	2	Rear building setback for new commercial building	Approved with conditions	NA
VA 11-04	Thomas Allen	1218 MS Highway 12 West ("Sprint Mart" at site formerly known as "Sanders Store")	1	Side building setbacks for new convenience store gasoline canopies	Approved with conditions	NA
VA 11-05	Michael Kraker	North side of E. Garrard Road, west of Old West Point Road ("Cottages at Creekside" PUD at site formerly known as the "Pilkington Trailer Park")	5	Dimensional variances for ROW width, roadway width, sidewalk width and density for PUD development	Approved with conditions	NA
VA 11-06	David McGehee	Behind Pinelake Church at 200 MS Highway 25 Bypass South	1	Building setback from property line for C-Spire cell tower	Tabled	NA

Please note: 2 items were submitted and withdrawn prior to advertisement and notification; 1 item submitted in December 2011 to be heard at January 25, 2012 meeting

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: October 2, 2012

SUBJECT: Claims Docket through September 27, 2012

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

THE TOTAL CLAIMS FOR THE FIRE DEPARTMENT ENDING SEPTEMBER 27, 2012 IS \$21,162.95

ACCOUNT NUMBER 261 TOTAL IS \$12,982.34

ACCOUNT NUMBER 262 TOTAL IS \$795.00

ACCOUNT NUMBER 263 TOTAL IS \$128.00

ACCOUNT NUMBER 264 TOTAL IS \$2,615.67

ACCOUNT NUMBER 267 TOTAL IS \$4,641.94

**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>
\$21,162.95	Claims docket through September 27, 2012

STAFF RECOMMENDATION: Recommend approval of the Fire Department claims
Through September 27, 2012 as listed.

Possible motion- move approval of claims for the Fire Department as presented and recommended.

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: October 2, 2012

SUBJECT: Claims Docket through September 27, 2012

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

THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING SEPTEMBER 27, 2012 IS \$679,013.79

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>
\$ 679,013.79	Claims docket through September 27, 2012

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #10-02-12-A for Claims from all Departments through September 27, 2012 as listed.

Possible motion- move approval of claims Docket #10-02-12-A as presented and recommended.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 09/20/2012 - 09/27/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Outstanding							
Department: 000 - UNDESIGNATED							
REYNOLDS INSURANCE AGENCY	688473	09/25/2012	DIANE EVANS- 69405996	001-000-054-208		09/25/2012	100.00
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	001-000-054-208		09/24/2012	8.80
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	001-000-054-205		09/24/2012	26.40
Department 000 - UNDESIGNATED Total:							135.20
Department: 100 - BOARD OF ALDERMEN							
VERIZON WIRELESS	6780577223	09/25/2012	IPADS	001-100-604-330		09/25/2012	280.07
CSPIRE WIRELESS	INV0003686	09/25/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-100-604-330		09/25/2012	124.68
Department 100 - BOARD OF ALDERMEN Total:							404.75
Department: 110 - MUNICIPAL COURT							
STRICKLAND COMPANIES	262477-0	09/27/2012	SUPPLIES	001-110-501-200		09/27/2012	269.76
LEXISNEXIS	1208269322	09/27/2012	AUGUST 2012	001-110-600-300		09/27/2012	320.00
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	001-110-620-370		09/24/2012	6.40
UNISTAR-SPARCO COMPUTERS, INC	1201842	09/25/2012	SCANSNAP	001-110-501-200		09/25/2012	308.65
METROCAST	INV0003693	09/27/2012	SEPTEMBER STATEMENT	001-110-604-330		09/27/2012	73.33
CSPIRE WIRELESS	INV0003686	09/25/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-110-604-330		09/25/2012	62.34
Department 110 - MUNICIPAL COURT Total:							1,040.48
Department: 120 - MAYORS OFFICE							
VERIZON WIRELESS	6780577223	09/25/2012	IPADS	001-120-604-330		09/25/2012	43.88
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	001-120-691-550		09/24/2012	1.60
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	001-120-691-550		09/24/2012	3.20
METROCAST	INV0003693	09/27/2012	SEPTEMBER STATEMENT	001-120-604-330		09/27/2012	73.34
CSPIRE WIRELESS	INV0003686	09/25/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-120-604-330		09/25/2012	61.40
Department 120 - MAYORS OFFICE Total:							183.42
Department: 123 - IT							
VERIZON WIRELESS	6780577223	09/25/2012	IPADS	001-123-604-330		09/25/2012	83.89
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	001-123-620-370		09/24/2012	1.60

Expense Approval Report

Post Dates: 09/20/2012 - 09/27/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WAWAKAWAY DISTRIBUTORS, INC	97813	09/27/2012	WATER	001-123-691-550		09/27/2012	7.75
METROCAST	INV0003693	09/27/2012	SEPTEMBER STATEMENT	001-123-604-330		09/27/2012	73.33
METROCAST	INV0003693	09/27/2012	SEPTEMBER STATEMENT	001-123-604-330		09/27/2012	73.34
METROCAST	INV0003693	09/27/2012	SEPTEMBER STATEMENT	001-123-604-330		09/27/2012	73.34
CSPIRE WIRELESS	INV0003686	09/25/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-123-604-330		09/25/2012	103.74
Department 123 - IT Total:							416.99

Department: 145 - OTHER ADMINISTRATIVE

WATKINS, WARD & STAFFORD CPAS	STK54952	09/25/2012	PAYROLL TAX PENALTIES	001-145-691-550		09/25/2012	630.00
VERIZON WIRELESS	6780577223	09/25/2012	IPADS	001-145-604-330		09/25/2012	40.01
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	001-145-691-550		09/24/2012	5.60
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	001-145-691-550		09/24/2012	6.40
TRADE AMERICA INC.	16366 & 16317	09/27/2012	SUPPLIES	001-145-501-200		09/27/2012	513.57
TRADE AMERICA INC.	16366 & 16317	09/27/2012	SUPPLIES	001-145-501-200		09/27/2012	62.00
SULLIVAN'S OFFICE SUPPLY, INC.	142505	09/27/2012	RECEIPT TAPE FOR AR	001-145-501-200		09/27/2012	15.00
TRADE AMERICA INC.	16389	09/27/2012	SUPPLIES	001-145-501-200		09/27/2012	67.26
JOANNA MCLAURIN	INV0003703	09/27/2012	TRAVEL	001-145-610-350		09/27/2012	267.32
CENTER FOR GOVT TRAINING/TECHNOLOGY	INV0003704	09/27/2012	REGISTRATION FOR JOANNA MCLAURIN	001-145-610-350		09/27/2012	200.00
HOLIDAY INN TRUSTMARK PARK	INV0003705	09/27/2012	CONFIRMATION # 68612512 - JOANNA MCLAURIN	001-145-610-350		09/27/2012	429.97
Department 145 - OTHER ADMINISTRATIVE Total:							2,237.13

Department: 190 - CITY PLANNER

AMERICAN MUNICIPAL SERVICES	12220	09/27/2012	PAID TO CLIENT AUGUST 201	001-190-691-550		09/27/2012	62.50
IKON OFFICE SOLUTIONS (rental/use)	87649106	09/26/2012	RENT & IMAGES C10064756	001-190-918-807		09/26/2012	292.41
METROCAST	INV0003693	09/27/2012	SEPTEMBER STATEMENT	001-190-604-330		09/27/2012	73.33
CSPIRE WIRELESS	INV0003686	09/25/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-190-604-330		09/25/2012	124.68
Department 190 - CITY PLANNER Total:							552.92

Department: 192 - GENERAL GOVERN BLDG & PLANT

G & K SERVICES	1231325716	09/27/2012	CITY HALL	001-192-535-233		09/27/2012	21.96
G & K SERVICES	1231329004	09/27/2012	CITY HALL	001-192-535-233		09/27/2012	22.68
G & K SERVICES	1231332297	09/27/2012	CITY HALL	001-192-535-233		09/27/2012	22.68
STARVILLE ELECTRIC	INV0003677	09/25/2012	BILLING THROUGH FEBRUARY 10, 2010	001-192-625-380		09/25/2012	2,358.83
Department 192 - GENERAL GOVERN BLDG & PLANT Total:							2,426.15

Expense Approval Report

Post Dates: 09/20/2012 - 09/27/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL							
MS STATE SHUTTLE OPERATIONS	INV0003689	09/26/2012	VS AUBURN	001-194-690-454		09/26/2012	544.00
MS STATE SHUTTLE OPERATIONS	INV0003692	09/26/2012	MSU V S AL	001-194-690-454		09/26/2012	544.00
Department 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:							1,088.00
Department: 196 - CEMETERY ADMINISTRATION							
DEAN LANDSCAPING & PROPERTY MAINTENANCE, LLC	112	09/25/2012	ODD FELLOWS CEMETARY (UNIVERSITY DRIVE)	001-196-630-402		09/25/2012	999.99
HOODS LAWN SERVICE	INV0003687	09/26/2012	SITE PREPARATION FOR MOWING	001-196-637-637		09/26/2012	750.00
Department 196 - CEMETERY ADMINISTRATION Total:							1,749.99
Department: 197 - ENGINEERING							
SMITH SECKMAN REID	148233	09/27/2012	S MONTGOMERY TRAFFIC STUDY	001-197-600-308		09/27/2012	7,881.53
SMITH SECKMAN REID	149665	09/27/2012	S MONTGOMERY TRAFFIC STUDY	001-197-600-308		09/27/2012	4,119.00
OCE IMAGISTICS, INC.	901957214	09/27/2012	INK	001-197-501-200		09/27/2012	590.48
METROCAST	INV0003693	09/27/2012	SEPTEMBER STATEMENT	001-197-604-330		09/27/2012	73.33
SULLIVAN'S OFFICE SUPPLY, INC.	142721	09/27/2012	SUPPLIES	001-197-501-200		09/27/2012	20.03
CSPIRE WIRELESS	INV0003686	09/25/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-197-604-330		09/25/2012	97.33
ASCE	INV0003697	09/27/2012	RENEWAL MEMBERSHIP EDWARD KEMP	001-197-690-555		09/27/2012	240.00
Department 197 - ENGINEERING Total:							13,021.70
Department: 201 - POLICE DEPARTMENT							
D'LUX'S ALTERATIONS	927061	09/26/2012	ALTERATIONS	001-201-600-300		09/26/2012	239.00
R & F COMFORT SYSTEMS IN	15819	09/27/2012	COMFORT SERIES	001-201-630-426		09/27/2012	3,400.00
R & F COMFORT SYSTEMS IN	15688	09/27/2012	BUILDING MAINTENANCE	001-201-630-426		09/27/2012	263.76
RJ YOUNG	175989	09/26/2012	TONER	001-201-501-200		09/26/2012	75.10
R & F COMFORT SYSTEMS IN	15724	09/27/2012	REPLACED FAN BLOWER	001-201-630-426		09/27/2012	315.08
DELL MARKETING L.P.	XFWR2CX9	09/25/2012	LAPTOP FOR ID	001-201-501-200		09/25/2012	454.77
SULLIVAN'S OFFICE SUPPLY, INC.	141736	09/27/2012	SUPPLIES	001-201-501-200		09/27/2012	15.38
BLAUER MFG, INC	INV0003683	09/25/2012	UNIFORMS	001-201-535-233		09/25/2012	402.00
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	001-201-620-370		09/24/2012	50.40
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	001-201-620-370		09/24/2012	1.60
UNISTAR-SPARCO COMPUTERS, INC	1201753	09/25/2012	TONER	001-201-501-200		09/25/2012	90.45
UPS STORE 3702	INV0003684	09/25/2012	POSTAGE	001-201-600-300		09/25/2012	14.85

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
TRI-STARR MUEFLER & BRAKES	740077	09/25/2012	OIL CHANGE	001-201-630-360		09/25/2012	895.35
STARKVILLE FORD-LINCOLN MERCURY, IN	008710	09/25/2012	CITY IMPOUND	001-201-600-300		09/25/2012	110.00
ASI	26605	09/25/2012	TROUBLESHOOTING ONGOING STATIC ISSUE	001-201-600-300		09/25/2012	138.49
LOWE'S	12654	09/25/2012	MASTER LOCK	001-201-501-200		09/25/2012	14.97
MID-SOUTH UNIFORM & SUPPLY	486477	09/25/2012	BATTERY	001-201-630-400		09/25/2012	54.69
DE SANTIS	300084	09/27/2012	SUPPLIES	001-201-501-200		09/27/2012	210.68
OCE IMAGISTICS, INC.	735744637	09/26/2012	ATTACHMENTS AND RENTALS POLICE DEPT	001-201-635-369		09/26/2012	113.36
IKON OFFICE SOLUTIONS (rental/use)	87688545	09/26/2012	C10067421	001-201-635-369		09/26/2012	141.29
DPS LAW ENFORCEMENT TRAINING	IN71133AC00000048	09/27/2012	ACCIDENT RECON	001-201-600-300		09/27/2012	600.00
LOWE'S	10604	09/25/2012	DOORKNOB	001-201-501-200		09/25/2012	15.17
FIRST RESPONSE FIRE- MIKE COLLINS	1149	09/25/2012	RECHARGED EXTINGUISHERS	001-201-600-300		09/25/2012	40.00
MAGNOLIA BOTTLED WATER CO	77692	09/25/2012	WATER	001-201-556-251		09/25/2012	15.00
RACKLEY OIL INC.	000332069	09/26/2012	FUEL	001-201-525-231		09/26/2012	3,554.15
SULLIVAN'S OFFICE SUPPLY, INC.	142196	09/25/2012	CABINET	001-201-556-251		09/25/2012	149.00
RIVERSIDE MANUFACTURING COMPAN	5095550001	09/27/2012	UNIFORMS	001-201-535-233		09/27/2012	331.82
DOGPOUND PRINTING	INV0003685	09/25/2012	GILDAN	001-201-600-300		09/25/2012	485.40
MODERN MARKETING, INC.	NM1091603	09/26/2012	KRAFT PAPER	001-201-501-200		09/26/2012	152.83
D'LUX'S ALTERATIONS	927070	09/26/2012	ALTERATIONS	001-201-600-300		09/26/2012	574.00
MID-SOUTH UNIFORM & SUPPLY	486746	09/27/2012	UNIFORMS	001-201-535-233		09/27/2012	1,611.33
TERRY'S GLASS & AUTO BOD NATIONAL RIFLE ASSOCIATION	598 RA-04"Z"	09/26/2012 09/26/2012	SHOP REPAIRS NRA LE INSTRUCTOR	001-201-630-360 001-201-600-300		09/26/2012 09/26/2012	3,590.60 1,050.00
LOWE'S	02403	09/26/2012	LIGHT BULBS	001-201-630-426		09/26/2012	13.26
LIVE WIRE ELECTRIC, LLC	464	09/27/2012	REPLACED FLOURECENT LIGHTS	001-201-630-426		09/27/2012	300.00
UPS STORE 3702	83948222197143888324	09/26/2012	SHIPPING	001-201-600-300		09/26/2012	11.73
DIGITAL-ALLY	1050965	09/27/2012	MIRROR	001-201-630-404		09/27/2012	420.00
SULLIVAN'S OFFICE SUPPLY, INC.	142551	09/27/2012	SUPPLIES	001-201-501-200		09/27/2012	32.41
SULLIVAN'S OFFICE SUPPLY, INC.	142568	09/27/2012	SUPPLIES	001-201-501-200		09/27/2012	12.95
TRADE AMERICA INC.	16448	09/27/2012	SUPPLIES	001-201-501-200		09/27/2012	46.69
TRADE AMERICA INC.	16419	09/27/2012	COPY PAPER	001-201-510-220		09/27/2012	110.88
TRADE AMERICA INC.	16420	09/27/2012	SUPPLIES	001-201-510-220		09/27/2012	88.46

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SULLIVAN'S OFFICE SUPPLY, INC.	142552	09/27/2012	SUPPLIES	001-201-501-200		09/27/2012	39.98
METROCAST	INV0003693	09/27/2012	SEPTEMBER STATEMENT	001-201-604-330		09/27/2012	73.33
RACKLEY OIL INC.	000332634	09/27/2012	FUEL	001-201-525-231		09/27/2012	3,400.57
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0003676	09/25/2012	DECEMBER THROUGH JANUARY BILLING	001-201-625-380		09/25/2012	121.02
STARVILLE ELECTRIC	INV0003677	09/25/2012	BILLING THROUGH FEBRUARY 10, 2010	001-201-625-380		09/25/2012	2,585.33
CSPIRE WIRELESS	INV0003686	09/25/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-201-604-330		09/25/2012	1,309.62
Department 201 - POLICE DEPARTMENT Total: 27,736.75							
Department 215 - CUSTODY OF PRISONERS							
STARVILLE FAMILY PRACTIC HOSPITAL	INV0003698	09/27/2012	OFFICE VISIT	001-215-541-237		09/27/2012	150.00
OKTIBBEHA COUNTY HOSPITAL	INV0003699	09/27/2012	BILLS FOR CHARLES HOGAN	001-215-541-237		09/27/2012	1,617.88
CHOCTAW COUNTY SHERIFF'S DEPARTMENT	INV0003695	09/27/2012	3 BEDS FOR 5 NIGHTS	001-215-541-237		09/27/2012	125.00
Department 215 - CUSTODY OF PRISONERS Total: 1,892.88							
Department 230 - POLICE TRAINING							
DPS LAW ENFORCEMENT TRAINING	IN7113ACC000074	09/27/2012	NRA	001-230-690-552		09/27/2012	600.00
Department 230 - POLICE TRAINING Total: 600.00							
Department 250 - NARCOTICS BUREAU							
SYNERGETICS DIVERSIFIED COMP,INC	INV0001469	09/27/2012	JULY RENT	001-250-635-368		09/27/2012	550.00
SYNERGETICS DIVERSIFIED COMP,INC	INV0001487	09/27/2012	AUGUST RENT	001-250-635-368		09/27/2012	550.00
CSPIRE WIRELESS	INV0003686	09/25/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-250-604-330		09/25/2012	264.91
Department 250 - NARCOTICS BUREAU Total: 1,364.91							
Department 254 - DUI GRANT							
MISS POLICE SUPPLY	12053	09/26/2012	STREAMLIGHT POLY STINGER LED WITH DRIVE	001-254-691-550		09/26/2012	474.00
Department 254 - DUI GRANT Total: 474.00							
Department 261 - FIRE DEPARTMENT							
PROGRAHICS, INC.	56299	09/24/2012	LAMINATION	001-261-691-550		09/24/2012	60.00
SHEPS CLEANERS	55974	09/24/2012	MANN	001-261-600-430		09/24/2012	18.00
SHEPS CLEANERS	55975	09/24/2012	MANN	001-261-600-430		09/24/2012	28.00
SHEPS CLEANERS	55976	09/24/2012	MANN	001-261-600-430		09/24/2012	16.50
SHEPS CLEANERS	56173	09/24/2012	MCMULLEN	001-261-600-430		09/24/2012	20.50
SHEPS CLEANERS	56240	09/24/2012	MANN	001-261-600-430		09/24/2012	16.50
SHEPS CLEANERS	56273	09/24/2012	MCCURDY	001-261-600-430		09/24/2012	22.00

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BATTERY ZONE	3237	09/27/2012	STREAMLIGHT	001-261-691-550		09/27/2012	190.18
SHEPS CLEANERS	56830	09/24/2012	MCCURDY	001-261-600-430		09/24/2012	22.00
H&O TRUCKS & TRAILER REPAIR LLC.	46537	09/24/2012	CHROME PLASTIC	001-261-630-360		09/24/2012	6.40
SHEPS CLEANERS	57311	09/24/2012	MCCURDY	001-261-600-430		09/24/2012	22.00
SHEPS CLEANERS	57766	09/24/2012	MANN	001-261-600-430		09/24/2012	20.00
SHEPS CLEANERS	57788	09/24/2012	MANN	001-261-600-430		09/24/2012	20.50
RELIABLE OFFICE SUPPLIES	CZ557400	09/24/2012	SUPPLIES	001-261-501-200		09/24/2012	140.45
SHEPS CLEANERS	57906	09/24/2012	YARBROUGH	001-261-600-430		09/24/2012	35.00
SHEPS CLEANERS	57907	09/24/2012	YARBROUGH	001-261-600-430		09/24/2012	23.00
SHEPS CLEANERS	57908	09/24/2012	YARBROUGH	001-261-600-430		09/24/2012	14.00
RICE EQUIPMENT COMPANY	5990	09/24/2012	SUPPLIES	001-261-525-231		09/24/2012	185.00
RELIABLE OFFICE SUPPLIES	CZY11401	09/24/2012	PRESSBOARD	001-261-691-550		09/24/2012	147.78
EMERGENCY EQUIPMENT	404287	09/24/2012	MODULE, POWER, CTNG	001-261-630-360		09/24/2012	670.24
PROFESSIONALS							
DELL MARKETING L.P.	XFWR3MT88	09/24/2012	SUPPLIES	001-261-918-805		09/24/2012	1,097.52
RACKLEY OIL INC.	000330690	09/24/2012	FUEL	001-261-525-231		09/24/2012	42.57
H&O TRUCKS & TRAILER REPAIR L.L.C.	46637	09/24/2012	CAB LIGHT	001-261-630-360		09/24/2012	41.44
SHEPS CLEANERS	58501	09/24/2012	MCCURDY	001-261-600-430		09/24/2012	27.50
SHEPS CLEANERS	58646	09/24/2012	MCMULLEN	001-261-600-430		09/24/2012	15.00
GATEWAY TIRE & SERVICE CENTER	1101604328	09/24/2012	MISS STATE INSPECTION	001-261-630-360		09/24/2012	5.00
RACKLEY OIL INC.	000330764	09/24/2012	FUEL	001-261-525-231		09/24/2012	107.20
SHEPS CLEANERS	58733	09/24/2012	MANN	001-261-600-430		09/24/2012	8.00
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	001-261-620-370		09/24/2012	50.40
LOWE'S	10253	09/24/2012	SUPPLIES	001-261-691-550		09/24/2012	5.94
POWERSTROKE EQUIPMENT SALES & SVC	1069	09/24/2012	TRIMMER HEAD	001-261-630-360		09/24/2012	29.99
RACKLEY OIL INC.	000331500	09/24/2012	FUEL	001-261-525-231		09/24/2012	186.79
WAL MART PAYMENTS	007978	09/24/2012	SUPPLIES	001-261-691-550		09/24/2012	20.64
FLOWERS BY THE BUNCH	INV0003650	09/24/2012	SUPPLIES	001-261-691-550		09/24/2012	87.50
INTERSTATE BATTERY OF CNTRL MS	54346	09/24/2012	BATTERIES	001-261-630-360		09/24/2012	423.80
ROBINSON'S WESTERN AUT	67470	09/24/2012	CYCLE ENGINE OIL	001-261-525-231		09/24/2012	24.30
WHOLESALE AUTO CENTER	1253	09/24/2012	USED TRES	001-261-630-360		09/24/2012	81.75
OCE IMAGISTICS, INC.	735744538	09/24/2012	FIRE DEPT	001-261-501-200		09/24/2012	77.96
EMERGENCY EQUIPMENT	404463	09/24/2012	REPAIR LADDER	001-261-630-360		09/24/2012	955.62
PROFESSIONALS							
EMERGENCY EQUIPMENT	404464	09/24/2012	SUPPLIES	001-261-630-360		09/24/2012	1,000.00
PROFESSIONALS							
EMERGENCY EQUIPMENT	404472	09/24/2012	REPLACED ALTERNATOR	001-261-630-360		09/24/2012	4,445.32
PROFESSIONALS							
RACKLEY OIL INC.	000332067	09/24/2012	FUEL	001-261-525-231		09/24/2012	64.56
BATTERY ZONE	3669	09/27/2012	STREAMLIGHT	001-261-691-550		09/27/2012	55.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MOORE'S INSTALLATIONS	INV0003657	09/24/2012	INSTALL LIGHTS	001-261-630-360		09/24/2012	689.00
BULLDOG POWER	172	09/24/2012	SPARK PLUG	001-261-630-360		09/24/2012	6.30
EMPLOYEE DATA FORMS, IN	13-50363	09/27/2012	SUPPLIES	001-261-691-550		09/27/2012	51.75
WAL MART PAYMENTS	020822	09/27/2012	SUPPLIES	001-261-691-550		09/27/2012	91.74
AUTO TRIM DESIGNS	90156	09/24/2012	OFFICIAL STRIPING AND LETTERING	001-261-630-360		09/24/2012	1,470.00
RACKLEY OIL INC.	000332632	09/27/2012	FUEL	001-261-525-231		09/27/2012	95.02
IVY AUTO PARTS, LLC.	421342	09/27/2012	SUPPLIES	001-261-630-360		09/27/2012	32.38
SULLIVAN'S OFFICE SUPPLY, INC.	142714	09/27/2012	SUPPLIES	001-261-691-550		09/27/2012	14.12
Department 261 - FIRE DEPARTMENT Total:							12,982.34

Department: 262 - FIRE PREVENTION							
ALERT-ALL	212080865	09/24/2012	SUPPLIES	001-262-555-250		09/24/2012	795.00
Department 262 - FIRE PREVENTION Total:							795.00

Department: 263 - FIRE TRAINING							
PATRICK HALL	INV0003658	09/24/2012	REIMBURSEMENT	001-263-600-390		09/24/2012	68.00
STATE FIRE ACADEMY	19895	09/24/2012	CONFINED SPACE RESCUE	001-263-600-390		09/24/2012	60.00
Department 263 - FIRE TRAINING Total:							128.00

Department: 264 - FIRE COMMUNICATIONS							
DELTA COM	INV0003659	09/24/2012	PHONE SYSTEM	001-264-604-330		09/24/2012	51.00
VERIZON WIRELESS	6780577223	09/25/2012	IPADS	001-264-604-330		09/25/2012	2,291.24
MSU FACILITIES MANAGEMENT	437	09/24/2012	TRAFFIC SIGNAL	001-264-630-404		09/24/2012	24.07
CSPIRE WIRELESS	INV0003686	09/25/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-264-604-330		09/25/2012	249.36
Department 264 - FIRE COMMUNICATIONS Total:							2,615.67

Department: 267 - FIRE STATIONS AND BUILDINGS							
ATMOS ENERGY	INV0003674	09/25/2012	FIRE STATION 2	001-267-625-380		09/25/2012	37.74
BELL BUILDING SUPPLY, INC.	10504	09/24/2012	SUPPLIES	001-267-558-269		09/24/2012	13.03
BYE ELECTRIC	9330	09/24/2012	MATERIAL AND LABOR	001-267-558-269		09/24/2012	495.30
ATMOS ENERGY	INV0003675	09/25/2012	FIRE STATION 4	001-267-625-380		09/25/2012	36.32
NORTHEAST EXTERMINATIN	INV0003651	09/24/2012	PEST CONTROL	001-267-558-269		09/24/2012	22.00
NORTHEAST EXTERMINATIN	INV0003652	09/24/2012	PEST CONTROL	001-267-558-269		09/24/2012	22.00
NORTHEAST EXTERMINATIN	INV0003653	09/24/2012	PEST CONTROL	001-267-558-269		09/24/2012	22.00
NORTHEAST EXTERMINATIN	INV0003655	09/24/2012	PEST CONTROL	001-267-558-269		09/24/2012	22.00
NORTHEAST EXTERMINATIN	INV0003656	09/24/2012	PEST CONTROL	001-267-558-269		09/24/2012	22.00
BELL BUILDING SUPPLY, INC.	11257	09/27/2012	SUPPLIES	001-267-558-269		09/27/2012	-68.25
BELL BUILDING SUPPLY, INC.	11260	09/27/2012	SUPPLIES	001-267-558-269		09/27/2012	98.93
BELL BUILDING SUPPLY, INC.	11303	09/27/2012	SUPPLIES	001-267-558-269		09/27/2012	41.99
LOWERS	19197	09/24/2012	PANSY	001-267-558-269		09/24/2012	169.20

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NESCO ELECTRICAL	51801722.001	09/24/2012	SUPPLIES	001-267-558-269		09/24/2012	22.05
LOWES	21843	09/24/2012	PANSY	001-267-558-269		09/24/2012	106.92
S&K DOOR AND SPECIALTY	45423	09/24/2012	SVC CALL	001-267-558-269		09/24/2012	378.00
COMPANY, INC.							
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0003676	09/25/2012	DECEMBER THROUGH JANUARY BILLING	001-267-625-380		09/25/2012	322.47
STARKVILLE ELECTRIC	INV0003677	09/25/2012	BILLING THROUGH FEBRUARY 10, 2010	001-267-625-380		09/25/2012	2,878.24
Department 267 - FIRE STATIONS AND BUILDINGS Total:							4,641.94

Department: 281 - BUILDING/CODES OFFICE							
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	001-281-620-370		09/24/2012	4.00
METROCAST	INV0003693	09/27/2012	SEPTEMBER STATEMENT	001-281-604-330		09/27/2012	73.33
CSPIRE WIRELESS	INV0003686	09/25/2012	MONTHLY BILLING	001-281-604-330		09/25/2012	139.67
			DECEMBER THROUGH JANUARY 25, 2012				
Department 281 - BUILDING/CODES OFFICE Total:							217.00

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM							
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0003676	09/25/2012	DECEMBER THROUGH JANUARY BILLING	001-290-625-380		09/25/2012	175.07
STARKVILLE ELECTRIC	INV0003677	09/25/2012	BILLING THROUGH FEBRUARY 10, 2010	001-290-625-380		09/25/2012	289.80
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:							464.87

Department: 301 - STREET DEPARTMENT							
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	001-301-620-370		09/24/2012	12.00
REGIONS FINANCIAL CORPORATION	621076	09/25/2012	LATE CHARGES	001-301-691-550		09/25/2012	29.76
FASTENAL COMPANY	MSSTA39516	09/27/2012	SUPPLIES	001-301-555-250		09/27/2012	264.23
G & K SERVICES	1231329002	09/27/2012	STREET	001-301-535-233		09/27/2012	261.70
METROCAST	INV0003693	09/27/2012	SEPTEMBER STATEMENT	001-301-604-330		09/27/2012	73.34
G & K SERVICES	1231332295	09/27/2012	STREET	001-301-535-233		09/27/2012	215.96
CSPIRE WIRELESS	INV0003686	09/25/2012	MONTHLY BILLING	001-301-604-330		09/25/2012	27.18
			DECEMBER THROUGH JANUARY 25, 2012				
Department 301 - STREET DEPARTMENT Total:							884.17

Department: 302 - STREET LIGHTING							
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0003676	09/25/2012	DECEMBER THROUGH JANUARY BILLING	001-302-625-380		09/25/2012	7,126.88
STARKVILLE ELECTRIC	INV0003677	09/25/2012	BILLING THROUGH FEBRUARY 10, 2010	001-302-625-380		09/25/2012	34,137.60
Department 302 - STREET LIGHTING Total:							38,264.48

Department: 360 - ANIMAL CONTROL							
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	001-360-620-370		09/24/2012	1.60
G & K SERVICES	1231325717	09/27/2012	ANIMAL	001-360-535-233		09/27/2012	12.09

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G & K SERVICES	12.81	09/27/2012	ANIMAL	001-360-535-233		09/27/2012	12.81
G & K SERVICES	1231332298	09/27/2012	ANIMAL	001-360-535-233		09/27/2012	12.81
STARVILLE ELECTRIC	INV0003677	09/25/2012	BILLING THROUGH FEBRUARY 10, 2010	001-360-625-380		09/25/2012	1,112.30
CSPIRE WIRELESS	INV0003686	09/25/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	001-360-604-330		09/25/2012	42.75
Department 360 - ANIMAL CONTROL Total:							1,194.36
Outstanding Total:							117,513.10
Fund 001 - GENERAL FUND Total:							117,513.10

Fund: 002 - RESTRICTED POLICE FUND

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
GRAY DANIELS FORD	INV0003694	09/27/2012	FORD POLICE INTERCEPTOR	002-251-740-570		09/27/2012	23,315.00
FLEET SAFETY EQUIPMENT, INC	121931	09/25/2012	2013 FORD INTERCEPTOR	002-251-740-570		09/25/2012	1,148.55
FLEET SAFETY EQUIPMENT, INC	121932	09/25/2012	SEDAN CONTOUR	002-251-740-570		09/25/2012	239.96
Department 251 - DRUG EDUCATION FUND Total:							24,703.51
Outstanding Total:							24,703.51
Fund 002 - RESTRICTED POLICE FUND Total:							24,703.51

Fund: 015 - AIRPORT FUND

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CERIDIAN BENEFIT SERVICES SECURITY SOLUTIONS	332326060 / 48153	09/24/2012 / 09/27/2012	COVERED EMPLOYEES SVC RODNEY LINCOLN REQUEST	015-505-620-370 / 015-505-630-400		09/24/2012 / 09/27/2012	3.20 / 80.00
OCE IMAGISTICS, INC.	735744711	09/26/2012	ATTACHMENTS & RENTALS FOR AIRPORT	015-505-600-338		09/26/2012	4.01
RODNEY LINCOLN	INV0003700	09/27/2012	REIMBURSEMENT FOR SHIPPING	015-505-691-550		09/27/2012	12.30
OKTIBBEHA COUNTY COOPERATIVE	471668	09/27/2012	SUPPLIES	015-505-501-200		09/27/2012	27.94
STARVILLE ELECTRIC	INV0003677	09/25/2012	BILLING THROUGH FEBRUARY 10, 2010	015-505-625-380		09/25/2012	933.16
CSPIRE WIRELESS	INV0003686	09/25/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	015-505-604-330		09/25/2012	27.18

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STARKVILLE AUTO PARTS	5151-48788	09/27/2012	SUPPLIES	015-505-570-273		09/27/2012	45.60
Department 505 - AIRPORT Total:							1,133.39
Outstanding Total:							1,133.39
Fund 015 - AIRPORT FUND Total:							1,133.39

Fund: 022 - SANITATION

Outstanding

Department: 322 - SANITATION DEPARTMENT

CINTAS FIRST AID & SAFETY	017103139	09/27/2012	FIRST AID	022-322-501-200		09/27/2012	201.63
STRIKLAND COMPANIES	264043-0	09/27/2012	SUPPLIES	022-322-555-250		09/27/2012	85.58
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	022-322-620-370		09/24/2012	23.20
GOLDEN TRIANGLE	2067	09/27/2012	AUGUST	022-322-600-333		09/27/2012	278.50
PLANNING & DEVELOPM							
STRIKLAND COMPANIES	264418-0	09/27/2012	SUPPLIES	022-322-555-250		09/27/2012	69.00
GATEWAY TIRE & SERVICE	1101619442	09/27/2012	SUPPLIES	022-322-630-360		09/27/2012	770.74
CENTER							
RACKLEY OIL INC.	000331914	09/27/2012	FUEL	022-322-525-231		09/27/2012	105.00
STARKVILLE ELECTRIC	INV0003682	09/25/2012	SANITATION	022-322-600-333		09/25/2012	4,503.89
LOWES	10819	09/27/2012	SUPPLIES	022-322-501-200		09/27/2012	103.69
NORTHEAST EXTERMINATIN	INV0003701	09/27/2012	PEST CONTROL	022-322-600-300		09/27/2012	30.00
G & K SERVICES	1231329003	09/27/2012	SANITATION	022-322-535-233		09/27/2012	248.27
EXPRESS EMPLOYMENT	11545611-3	09/27/2012	RACHEL ELIZABETH EUBANK	022-322-600-333		09/27/2012	91.80
PROFESSIONALS							
BELL BUILDING SUPPLY, INC.	7389	09/27/2012	SUPPLIES	022-322-501-200		09/27/2012	5.85
METROCAST	INV0003693	09/27/2012	SEPTEMBER STATEMENT	022-322-604-330		09/27/2012	73.33
EXPRESS EMPLOYMENT	11559437-6	09/27/2012	RACHEL ELIZABETH EUBANK	022-322-600-333		09/27/2012	229.50
PROFESSIONALS							
G & K SERVICES	1231332296	09/27/2012	SANITATION	022-322-535-233		09/27/2012	248.27
CSPIRE WIRELESS	INV0003686	09/25/2012	MONTHLY BILLING	022-322-604-330		09/25/2012	198.24
			DECEMBER THROUGH				
			JANUARY 25, 2012				
			SUPPLIES				
GATEWAY TIRE & SERVICE	1101635039	09/27/2012	SUPPLIES	022-322-630-360		09/27/2012	770.74
CENTER							
GATEWAY TIRE & SERVICE	1101635231	09/27/2012	SUPPLIES	022-322-630-360		09/27/2012	1,163.63
CENTER							
Department 322 - SANITATION DEPARTMENT Total:							9,200.86

Department: 325 - RUBBISH

GATEWAY TIRE & SERVICE	1101617625	09/27/2012	SUPPLIES	022-325-630-360		09/27/2012	24.50
CENTER							
Department 325 - RUBBISH Total:							24.50

Department: 341 - LANDSCAPING

NEWELL PAPER COMPANY	843864	09/27/2012	SUPPLIES	022-341-501-200		09/27/2012	230.80
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	022-341-620-370		09/24/2012	5.60
PAUL'S WELDING	5070	09/27/2012	SUPPLIES	022-341-630-360		09/27/2012	30.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
POWERSTROKE EQUIPMENT	1089	09/27/2012	SUPPLIES	022-341-501-200		09/27/2012	71.92
SALES & SVC							
G & K SERVICES	1231329000	09/27/2012	LANDSCAPE	022-341-535-233		09/27/2012	186.20
PAUL'S WELDING	5075	09/27/2012	SUPPLIES	022-341-630-360		09/27/2012	480.00
METROCAST	INV0003693	09/27/2012	SEPTEMBER STATEMENT	022-341-604-330		09/27/2012	73.33
GATEWAY TIRE & SERVICE CENTER	1101632420	09/27/2012	SUPPLIES	022-341-630-360		09/27/2012	133.53
POWERSTROKE EQUIPMENT	1126	09/27/2012	FERRIS BLADES	022-341-555-250		09/27/2012	53.99
SALES & SVC							
G & K SERVICES	1231332293	09/27/2012	LANDSCAPE	022-341-535-233		09/27/2012	88.52
PAUL'S WELDING	5083	09/27/2012	WELDING	022-341-630-360		09/27/2012	60.00
GATEWAY TIRE & SERVICE CENTER	1101634823	09/27/2012	SUPPLIES	022-341-630-360		09/27/2012	952.82
THE WELDING WORKS LLC	221452	09/27/2012	REPAIR BUSHHOG	022-341-630-360		09/27/2012	120.00

Department 341 - LANDSCAPING Total: 2,486.71

Outstanding Total: 11,712.07

Fund 022 - SANITATION Total: 11,712.07

Fund: 023 - LANDFILL ACCOUNT

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CERIDIAN BENETT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	023-323-620-370		09/24/2012	2.40
THOMPSON MACHINERY	WO110033618	09/26/2012	HOSE	023-323-630-360		09/26/2012	1,208.69
THOMPSON MACHINERY	WO110033619	09/26/2012	REMOVE AND INSTALL TRUC	023-323-630-360		09/26/2012	24,105.55
THOMPSON MACHINERY	WO110033620	09/26/2012	REPAIR HYDRAULIC LEAK	023-323-630-360		09/26/2012	470.70
G & K SERVICES	1231328998	09/27/2012	LANDFILL	023-323-535-233		09/27/2012	65.08
BELL BUILDING SUPPLY, INC.	7478	09/27/2012	SUPPLIES	023-323-501-200		09/27/2012	122.29
G & K SERVICES	1231332291	09/27/2012	LANDFILL	023-323-535-233		09/27/2012	64.33
4-COUNTRY ELECTRIC POWER ASSOCIATION	INV0003676	09/25/2012	DECEMBER THROUGH JANUARY BILLING	023-323-625-380		09/25/2012	97.81

Department 323 - SANITARY LANDFILL Total: 26,136.85

Outstanding Total: 26,136.85

Fund 023 - LANDFILL ACCOUNT Total: 26,136.85

Fund: 304 - 2009 ROAD MAINTENANCE BOND

Outstanding

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MMMC MATERIALS, INC.	223964	09/27/2012	4000 PSI	304-311-918-857		09/27/2012	147.50
MMMC MATERIALS, INC.	224331	09/27/2012	4000 PSI	304-311-918-857		09/27/2012	292.50

Department 311 - STORM DRAINAGE MAINTENANCE Total: 440.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 313 - LOUISVILLE ST WIDENING PROJ							
GREGORY CONSTRUCTION	INV00003696	09/27/2012	LOUISVILLE STREET WIDENING PROJECT	304-313-912-850		09/27/2012	222,245.29
Department 313 - LOUISVILLE ST WIDENING PROJ Total:							222,245.29
Outstanding Total:							222,685.29
Fund 304 - 2009 ROAD MAINTENANCE BOND Total:							222,685.29

Fund: 375 - PARK AND REC TOURISM

Outstanding							
Department: 551 - PARK & REC TOURISM							
NESSCO ELECTRICAL DISTRIBUTORS	51787269.001	09/25/2012	SUPPLIES	375-551-907-942		09/25/2012	89.30
GENTRY SIGNS	INV00003680	09/25/2012	CDBG PROJECT SIGN	375-551-907-942		09/25/2012	620.00
COUVILLON/DESIGN + BUILD, LLC	97	09/25/2012	ENGINEERING SVC FOR POO	375-551-907-944		09/25/2012	2,000.00
COUVILLON/DESIGN + BUILD, LLC	98	09/25/2012	JLK PARK/SPLASH PAD	375-551-907-944		09/25/2012	16,400.00
COUVILLON/DESIGN + BUILD, LLC	102	09/27/2012	SPLASH PAD	375-551-907-942		09/27/2012	22,248.69
Department 551 - PARK & REC TOURISM Total:							41,357.99
Outstanding Total:							41,357.99
Fund 375 - PARK AND REC TOURISM Total:							41,357.99

Fund: 400 - WATER & SEWER DEPARTMENTS

Outstanding							
Department: 000 - UNDESIGNATED							
CENTRAL PIPE SUPPLY, INC.	R70890	09/26/2012	SUPPLIES	400-000-070-250		09/26/2012	3,117.63
CENTRAL PIPE SUPPLY, INC.	R71684	09/26/2012	SUPPLIES	400-000-070-250		09/26/2012	822.00
CENTRAL PIPE SUPPLY, INC.	R71800	09/26/2012	SUPPLIES	400-000-070-250		09/26/2012	1,053.62
G & C SUPPLY CO., INC	6474810	09/27/2012	SUPPLIES	400-000-070-250		09/27/2012	2,293.00
G & C SUPPLY CO., INC	6476267	09/27/2012	SUPPLIES	400-000-070-250		09/27/2012	78.00
Department 000 - UNDESIGNATED Total:							7,364.25

Department: 721 - NEW CONSTRUCTION REHAB

TERRY STIDHAM	624209	09/27/2012	SUPPLIES	400-721-630-564		09/27/2012	36,946.50
BRENT ENGINEERING SERVICES, INC	08-036	09/26/2012	PREPARED A PRELIMINARY SURVEY CREW	400-721-600-338		09/26/2012	1,500.00
BRENTTAG MID-SOUTH, INC	10-138	09/26/2012	NEW CONSTRUCTION	400-721-535-233		09/27/2012	100.09
G & K SERVICES	1231329007	09/27/2012	NEW CONSTRUCTION	400-721-535-233		09/27/2012	73.46
G & K SERVICES	1231332300	09/27/2012	10% RETAINAGE	400-721-630-568		09/27/2012	553.00
TERRY STIDHAM	624211	09/27/2012	SUPPLIES	400-721-630-568		09/27/2012	695.00
TERRY STIDHAM	624212	09/27/2012	SUPPLIES	400-721-630-568		09/27/2012	695.00
Department 721 - NEW CONSTRUCTION REHAB Total:							40,748.05

Department: 723 - WATER DEPARTMENT

VERIZON WIRELESS	6780577223	09/25/2012	IPADS	400-723-604-330		09/25/2012	43.90
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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	400-723-620-370		09/24/2012	17.60
OCE IMAGISTICS, INC.	901957214	09/27/2012	INK	400-723-501-200		09/27/2012	590.49
FASTENAL COMPANY	MSSTA39532	09/27/2012	SUPPLIES	400-723-555-250		09/27/2012	164.06
OCE IMAGISTICS, INC.	735744768	09/25/2012	WATER & SEWER	400-723-501-200		09/25/2012	136.72
STARKVILLE ELECTRIC	INV0003681	09/25/2012	WATER	400-723-600-334		09/25/2012	13,946.87
STARKVILLE ELECTRIC	INV0003681	09/25/2012	WATER	400-723-600-316		09/25/2012	9,048.60
G & K SERVICES	1231328999	09/27/2012	WATER	400-723-535-233		09/27/2012	224.91
OKTIBBEHA COUNTY	INV0003690	09/26/2012	FOR 2012-0265-CV	400-723-600-328		09/26/2012	2,301.80
CIRCUIT CLERK	INV0003693	09/27/2012	STARKVILLE VS LINDSEY	400-723-604-330		09/27/2012	73.34
METROCAST	INV0003693	09/27/2012	SEPTEMBER STATEMENT	400-723-604-330		09/27/2012	73.33
G & K SERVICES	123132292	09/27/2012	WATER	400-723-535-233		09/27/2012	215.46
DOUG DEVLIN	INV0003691	09/26/2012	TRAVEL TO MEULLER	400-723-610-350		09/26/2012	132.70
Department 723 - WATER DEPARTMENT Total:							26,969.78

Department: 726 - WASTEWATER TREATMENT PLANT

CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	400-726-604-330		09/24/2012	4.80
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	400-726-620-370		09/24/2012	8.00
DELTA COM	INV0003678	09/25/2012	PHONE SYSTEM	400-726-604-330		09/25/2012	52.91
CARL ERIC JOHNSON, INC	0031813-1N	09/27/2012	SUPPLIES	400-726-630-400		09/27/2012	4,863.25
NCL OF WISCONSIN, INC.	309968	09/27/2012	SUPPLIES	400-726-555-250		09/27/2012	208.62
LOWE'S	14507	09/26/2012	SUPPLIES	400-726-630-400		09/26/2012	55.86
WISSCO WATER	2374	09/26/2012	SVC & CALIBRATION VISIT AT	400-726-630-400		09/26/2012	450.00
INSTRUMENTAL SALES & SERVICE COMPANY			WASTE WATER				
ARGUS ANALYTICAL, INC	1007280	09/26/2012	NPDES	400-726-600-314		09/26/2012	234.00
HACH	7943200	09/27/2012	SUPPLIES	400-726-630-400		09/27/2012	296.95
FASTENAL COMPANY	MSSTA39644	09/27/2012	SUPPLIES	400-726-555-250		09/27/2012	58.46
STEWART LUBRICANTS & SERVICE	050509	09/27/2012	HOSE	400-726-630-400		09/27/2012	320.00
ORMAN'S WELDING & FAB, INC.	23494	09/27/2012	INSTALL WATER PUMP	400-726-630-400		09/27/2012	270.00
G & K SERVICES	1231329006	09/27/2012	WASTE WATER	400-726-535-233		09/27/2012	33.89
ARGUS ANALYTICAL, INC	1007351	09/27/2012	NPDES	400-726-600-314		09/27/2012	195.00
ELECTRIC MOTOR SALES & SERVICE, INC.	0093680	09/27/2012	SUPPLIES	400-726-630-400		09/27/2012	610.38
G & K SERVICES	1231332299	09/27/2012	WASTE WATER	400-726-535-233		09/27/2012	33.89
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0003676	09/25/2012	DECEMBER THROUGH JANUARY BILLING	400-726-625-380		09/25/2012	247.96
STARKVILLE ELECTRIC	INV0003677	09/25/2012	BILLING THROUGH FEBRUARY 10, 2010	400-726-625-380		09/25/2012	18,413.28
CSPIRE WIRELESS	INV0003686	09/25/2012	MONTHLY BILLING DECEMBER THROUGH JANUARY 25, 2012	400-726-604-330		09/25/2012	214.50
Department 726 - WASTEWATER TREATMENT PLANT Total:							26,571.75

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 740 - DRINKING WATER TREATMENT							
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	400-740-620-370		09/24/2012	2.40
MISSISSIPPI STATE DEPT OF HEALTH	MS0530020	09/26/2012	JULY 1, 2012-JUNE 30, 2013	400-740-600-325		09/26/2012	32,600.40
G & K SERVICES	1231325720	09/27/2012	WATER	400-740-535-233		09/27/2012	11.54
G & K SERVICES	1231329008	09/27/2012	WATER	400-740-535-233		09/27/2012	719.26
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0003676	09/25/2012	DECEMBER THROUGH JANUARY BILLING	400-740-625-380		09/25/2012	18,502.15
STARKVILLE ELECTRIC	INV0003677	09/25/2012	BILLING THROUGH FEBRUARY 10, 2010	400-740-625-380		09/25/2012	18,916.96
Department 740 - DRINKING WATER TREATMENT Total:							70,752.71
Outstanding Total:							172,406.54
Fund 400 - WATER & SEWER DEPARTMENTS Total:							172,406.54
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP							
Outstanding							
Department: 000 - UNDESIGNATED							
STARKVILLE FORD-LINCOLN MERCURY, IN	122446	09/26/2012	SUPPLIES	500-000-070-250		09/26/2012	391.90
STARKVILLE AUTO PARTS	5151-45990	09/26/2012	HITCH PIN	500-000-070-250		09/26/2012	13.90
STARKVILLE AUTO PARTS	5151-46002	09/26/2012	SUPPLIES	500-000-070-250		09/26/2012	189.95
CITY ALIGNMENT SERVICE	49739	09/26/2012	SUPPLIES	500-000-070-250		09/26/2012	205.00
STARKVILLE FORD-LINCOLN MERCURY, IN	122525	09/26/2012	PROCESSOR	500-000-070-250		09/26/2012	421.60
IVY AUTO PARTS, LLC.	416064	09/26/2012	CORE DEPOSIT	500-000-070-250		09/26/2012	180.75
IVY AUTO PARTS, LLC.	416105	09/26/2012	SUPPLIES	500-000-070-250		09/26/2012	10.00
COLUMBUS RUBBER & GASKET CO., INC.	433899-001	09/26/2012	HOSE	500-000-070-250		09/26/2012	111.85
GATEWAY TIRE & SERVICE CENTER	101558229	09/26/2012	SUPPLIES	500-000-070-250		09/26/2012	97.50
GATEWAY TIRE & SERVICE CENTER	1101562608	09/26/2012	SUPPLIES	500-000-070-250		09/26/2012	140.44
CITY ALIGNMENT SERVICE	49321	09/26/2012	SUPPLIES	500-000-070-250		09/26/2012	41.00
STARKVILLE AUTO PARTS	5151-46465	09/26/2012	SUPPLIES	500-000-070-250		09/26/2012	9.18
TRI-STAR MUFFLER & BRAKES	835745	09/26/2012	SUPPLIES	500-000-070-250		09/26/2012	96.95
BULLDOG POWER EQUIPEMENT	14	09/26/2012	SUPPLIES	500-000-070-250		09/26/2012	19.40
STARKVILLE AUTO PARTS	122964	09/26/2012	SUPPLIES	500-000-070-250		09/26/2012	26.58
IVY AUTO PARTS, LLC.	418893	09/26/2012	SUPPLIES	500-000-070-250		09/26/2012	229.04
GATEWAY TIRE & SERVICE CENTER	1101599189	09/26/2012	SUPPLIES	500-000-070-250		09/26/2012	93.18
IVY AUTO PARTS, LLC.	419710	09/26/2012	BLOWER MOTOR	500-000-070-250		09/26/2012	47.49
STARKVILLE AUTO PARTS	5151-47912	09/26/2012	TIRE VALVE	500-000-070-250		09/26/2012	5.78

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STARKVILLE FORD-LINCOLN	123599	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	63.02
MERCURY, IN	419816	09/26/2012	OIL FILTER	500-000-070-250		09/26/2012	4.58
IVY AUTO PARTS, LLC.	5151-47938	09/26/2012	AIR FILTER	500-000-070-250		09/26/2012	243.90
STARKVILLE AUTO PARTS	5151-47977	09/26/2012	SUPPLIES	500-000-070-250		09/26/2012	46.87
STARKVILLE FORD-LINCOLN	123623	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	42.88
MERCURY, IN	123626	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	263.04
STARKVILLE FORD-LINCOLN	419966	09/26/2012	BRAKE ROTOR	500-000-070-250		09/26/2012	92.92
IVY AUTO PARTS, LLC.	5151-47996	09/26/2012	AIR FILTER	500-000-070-250		09/26/2012	28.74
STARKVILLE AUTO PARTS	123652	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	119.95
MERCURY, IN	5151-48056	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	59.95
STARKVILLE AUTO PARTS	9816	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	1,706.78
BERGKAMP INC.	000061513	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	499.86
H-D CLUTCH & BRAKE, INC.	123676	09/26/2012	SUPPLIES	500-000-070-250		09/26/2012	391.90
STARKVILLE FORD-LINCOLN	2891	09/26/2012	LABOR AND REFINISH	500-000-070-250		09/26/2012	537.50
MERCURY, IN	420244	09/27/2012	BATTERY	500-000-070-250		09/27/2012	81.19
KENDRICK'S QUALITY PAINT	5151-48112	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	54.99
IVY AUTO PARTS, LLC.	123728	09/27/2012	SWITCH	500-000-070-250		09/27/2012	77.02
STARKVILLE AUTO PARTS	101617324	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	15.00
STARKVILLE FORD-LINCOLN	101617751	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	34.00
MERCURY, IN	101618226	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	15.00
GATEWAY TIRE & SERVICE CENTER	123711	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	1,111.80
STARKVILLE FORD-LINCOLN	21873900	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	1,347.82
MERCURY, IN	420401	09/27/2012	NAPA RADIATOR	500-000-070-250		09/27/2012	299.00
DUTCH LUBRICANTS	5071	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	180.00
IVY AUTO PARTS, LLC.	101619227	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	15.00
PAUL'S WELDING	123791	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	136.64
GATEWAY TIRE & SERVICE CENTER	420622	09/27/2012	WINDSHIELD WASH	500-000-070-250		09/27/2012	26.28
STARKVILLE AUTO PARTS	420653	09/27/2012	OIL FILTER	500-000-070-250		09/27/2012	11.18
IVY AUTO PARTS, LLC.	420674	09/27/2012	OIL FILTER	500-000-070-250		09/27/2012	4.95
IVY AUTO PARTS, LLC.	0025119-IN	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	34.41
INGRAM EQUIPMENT COMPANY, LLC	420725	09/27/2012	BATTERY, CORE DEPOSIT	500-000-070-250		09/27/2012	253.12
IVY AUTO PARTS, LLC.	420777	09/27/2012	CHAMP	500-000-070-250		09/27/2012	3.68

Expense Approval Report

Post Dates: 09/20/2012 - 09/27/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WILLIAM WELLS TIRES & AUTO SERVICE	35881	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	75.00
GATEWAY TIRE & SERVICE CENTER	1201628200	09/27/2012	SUPPLIES	500-000-070-250		09/27/2012	70.22
Department 000 - UNDESIGNATED Total:							10,789.34

Department: 193 - INTERNAL SERVICE (SHOP)

H-D CLUTCH & BRAKE, INC.	000061023	09/26/2012	PAD MOUNT ALTERNATOR	500-193-555-250		09/26/2012	450.00
IVY AUTO PARTS, LLC.	416105	09/26/2012	SUPPLIES	500-193-555-250		09/26/2012	24.99
CCP INDUSTRIES INC.	IN00993558	09/26/2012	GLOVES	500-193-555-250		09/26/2012	307.57
STATE CHEMICAL SOLUTION	INV0003688	09/26/2012	COIL DOCTOR	500-193-555-250		09/26/2012	163.10
CCP INDUSTRIES INC.	IN00993901	09/26/2012	GLOVES	500-193-555-250		09/26/2012	97.84
STATE CHEMICAL SOLUTION	INV0003702	09/27/2012	SUPPLIES	500-193-555-250		09/27/2012	828.90
CERIDIAN BENEFIT SERVICES	332326060	09/24/2012	COVERED EMPLOYEES	500-193-620-370		09/24/2012	1.60
STARVILLE AUTO PARTS	5151-47893	09/26/2012	SUPPLIES	500-193-555-250		09/26/2012	33.99
STARVILLE AUTO PARTS	5151-47911	09/26/2012	SUPPLIES	500-193-555-250		09/26/2012	9.39
CINTAS FIRST AID & SAFETY	0171093241	09/26/2012	FIRST AID	500-193-501-200		09/26/2012	76.39
CINTAS FIRST AID & SAFETY	0171093242	09/26/2012	FIRST AID	500-193-501-200		09/26/2012	28.90
IVY AUTO PARTS, LLC.	419834	09/26/2012	HEXBIT	500-193-555-250		09/26/2012	5.99
TRADE AMERICA INC.	16375/3	09/27/2012	SUPPLIES	500-193-555-250		09/27/2012	106.08
IVY AUTO PARTS, LLC.	420260	09/26/2012	12 VOLT JUMP STARTER	500-193-555-250		09/26/2012	159.00
IVY AUTO PARTS, LLC.	420293	09/27/2012	SUPPLIES	500-193-555-250		09/27/2012	110.98
SULLIVAN'S OFFICE SUPPLY, INC.	142335	09/27/2012	SUPPLIES	500-193-501-200		09/27/2012	74.45
TRADE AMERICA INC.	16414	09/27/2012	SUPPLIES	500-193-501-200		09/27/2012	89.80
NEXAIR, LLC	02464218	09/27/2012	MID WELDER	500-193-555-250		09/27/2012	28.52
G & K SERVICES	1231329001	09/27/2012	AUTO	500-193-535-233		09/27/2012	47.12
HILL MANUFACTURING COMPANY, INC.	736481-159	09/27/2012	SUPPLIES	500-193-555-250		09/27/2012	141.04
METROCAST	INV0003693	09/27/2012	SEPTEMBER STATEMENT	500-193-604-330		09/27/2012	73.33
G & K SERVICES	1231332294	09/27/2012	AUTO	500-193-535-233		09/27/2012	47.12
Department 193 - INTERNAL SERVICE (SHOP) Total:							2,906.10
Outstanding Total:							13,695.44
Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total:							13,695.44

Fund: 610 - TRUST & AGENCY

Paid

STARVILLE CONVENTIONS/VISITORS BU	INV0003646	09/20/2012	HOTEL/MOTEL TAX	610-000-147-656		09/20/2012	10,970.51
Department 000 - UNDESIGNATED Total:							10,970.51
Paid Total:							10,970.51
Fund 610 - TRUST & AGENCY Total:							10,970.51

Expense Approval Report

Post Dates: 09/20/2012 - 09/27/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 630 - ECONOMIC DEV, TOURISM & CONV							
Outstanding							
Department: 000 - UNDESIGNATED							
MISSISSIPPI STATE UNIVERSITY	INV0003679	09/25/2012	2% FOOD AND BEVERAGE TA	630-000-147-657		09/25/2012	23,144.81
Department 000 - UNDESIGNATED Total:							23,144.81
Outstanding Total:							23,144.81
Paid							
Department: 000 - UNDESIGNATED							
OKTIBBEHA COUNTY ECONOMIC DEVELOPME STARVILLE CONVENTIONS/VISITORS BU	INV0003644 INV0003645	09/20/2012 09/20/2012	2% FOOD AND BEVERAGE TA 2% FOOD AND BEVERAGE TA	630-000-148-655 630-000-147-664		09/20/2012 09/20/2012	17,358.62 17,358.62
Department 000 - UNDESIGNATED Total:							34,717.24
Paid Total:							34,717.24
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:							57,862.05
Grand Total:							700,176.74

Report Summary

Fund Summary		Expense Amount	Payment Amount
Fund			
001 - GENERAL FUND		117,513.10	0.00
002 - RESTRICTED POLICE FUND		24,703.51	0.00
015 - AIRPORT FUND		1,133.39	0.00
022 - SANITATION		11,712.07	0.00
023 - LANDFILL ACCOUNT		26,136.85	0.00
304 - 2009 ROAD MAINTENANCE BOND		222,685.29	0.00
375 - PARK AND REC TOURISM		41,357.99	0.00
400 - WATER & SEWER DEPARTMENTS		172,406.54	0.00
500 - CITY VEHICLE MAINTENANCE SHOP		13,695.44	0.00
610 - TRUST & AGENCY		10,970.51	10,970.51
630 - ECONOMIC DEV, TOURISM & CONV		57,862.05	34,717.24
Grand Total:		700,176.74	45,687.75

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	26.40	0.00
001-000-054-208	DUE FROM PARKS & REC	108.80	0.00
001-100-604-330	COMMUNICATIONS	404.75	0.00
001-110-501-200	SUPPLIES	578.41	0.00
001-110-600-300	PROFESSIONAL SERVICE	320.00	0.00
001-110-604-330	COMMUNICATIONS	135.67	0.00
001-110-620-370	INSURANCE	6.40	0.00
001-120-604-330	COMMUNICATIONS	178.62	0.00
001-120-691-550	MISCELLANEOUS	4.80	0.00
001-123-604-330	COMMUNICATIONS	407.64	0.00
001-123-620-370	INSURANCE	1.60	0.00
001-123-691-550	MISCELLANEOUS	7.75	0.00
001-145-501-200	SUPPLIES	657.83	0.00
001-145-604-330	COMMUNICATIONS	40.01	0.00
001-145-610-350	TRAVEL	897.29	0.00
001-145-691-550	MISCELLANEOUS	642.00	0.00
001-190-604-330	COMMUNICATIONS	198.01	0.00
001-190-691-550	MISCELLANEOUS	62.50	0.00
001-190-918-807	OFFICE EQUIPMENT	292.41	0.00
001-192-535-233	UNIFORMS	67.32	0.00
001-192-625-380	UTILITIES	2,358.83	0.00
001-194-690-454	ORD 91-1 CONTRIBUTIO	1,088.00	0.00
001-196-630-402	REPAIRS & MAINTENAN	999.99	0.00
001-196-637-637	BRUSH ARBOR	750.00	0.00
001-197-501-200	SUPPLIES	610.51	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-600-308	ENGINEERING SERVICES	12,000.53	0.00
001-197-604-330	COMMUNICATIONS	170.66	0.00
001-197-690-555	DUES	240.00	0.00
001-201-501-200	SUPPLIES	1,161.38	0.00
001-201-510-220	SUPPLIES - TOOLS	199.34	0.00
001-201-525-231	GAS & OIL	6,954.72	0.00
001-201-535-233	UNIFORMS	2,345.15	0.00
001-201-556-251	POLICE SUPPLIES	164.00	0.00
001-201-600-300	PROFESSIONAL SERVICE	3,263.47	0.00
001-201-604-330	COMMUNICATIONS	1,382.95	0.00
001-201-620-370	INSURANCE	52.00	0.00
001-201-625-380	UTILITIES	2,706.35	0.00
001-201-630-360	SHOP REPAIRS & MAINT	4,485.95	0.00
001-201-630-400	EQUIPMENT REPAIR &	54.59	0.00
001-201-630-404	RADIO MAINTENANCE /	420.00	0.00
001-201-630-426	BUILDING MAINTENANC	4,292.10	0.00
001-201-635-369	COPIER RENTAL	254.65	0.00
001-215-541-237	OPERATING SUPPLIES	1,892.88	0.00
001-230-690-552	POLICE SCHOOL EXPENS	600.00	0.00
001-250-604-330	COMMUNICATIONS	264.91	0.00
001-250-635-368	RENT	1,100.00	0.00
001-254-691-550	MISCELLANEOUS	474.00	0.00
001-261-501-200	SUPPLIES	218.41	0.00
001-261-525-231	GAS & OIL	705.44	0.00
001-261-600-430	UNIFORM CLEANING	328.50	0.00
001-261-620-370	INSURANCE	50.40	0.00
001-261-630-360	SHOP REPAIRS & MAINT	9,857.24	0.00
001-261-691-550	MISCELLANEOUS	724.83	0.00
001-261-918-805	MACHINERY AND EQUIP	1,097.52	0.00
001-262-555-250	SUPPLIES & SMALL TOO	795.00	0.00
001-263-600-390	FIRE TRAINING	128.00	0.00
001-264-604-330	COMMUNICATIONS	2,591.60	0.00
001-264-630-404	RADIO MAINTENANCE /	24.07	0.00
001-267-558-269	BUILDING MAINTENANC	1,367.17	0.00
001-267-625-380	UTILITIES	3,274.77	0.00
001-281-604-330	COMMUNICATIONS	213.00	0.00
001-281-620-370	INSURANCE	4.00	0.00
001-290-625-380	UTILITIES	464.87	0.00
001-301-535-233	UNIFORMS	477.66	0.00
001-301-555-250	SUPPLIES & SMALL TOO	264.23	0.00
001-301-604-330	COMMUNICATIONS	100.52	0.00
001-301-620-370	INSURANCE	12.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-301-691-550	MISCELLANEOUS	29.76	0.00
001-302-625-380	UTILITIES	38,264.48	0.00
001-360-535-233	UNIFORMS	37.71	0.00
001-360-604-330	COMMUNICATIONS	42.75	0.00
001-360-620-370	INSURANCE	1.60	0.00
001-360-625-380	UTILITIES	1,112.30	0.00
002-251-740-570	NEW VEHICLE	24,703.51	0.00
015-505-501-200	SUPPLIES	27.94	0.00
015-505-570-273	VEHICLE REPAIR PARTS	45.60	0.00
015-505-600-338	CONTRACT SERVICES	4.01	0.00
015-505-604-330	COMMUNICATIONS	27.18	0.00
015-505-620-370	INSURANCE	3.20	0.00
015-505-625-380	UTILITIES	933.16	0.00
015-505-630-400	EQUIPMENT REPAIR &	80.00	0.00
015-505-691-550	MISCELLANEOUS	12.30	0.00
022-322-501-200	SUPPLIES	311.17	0.00
022-322-525-231	GAS & OIL	105.00	0.00
022-322-535-233	UNIFORMS	496.54	0.00
022-322-555-250	SUPPLIES & SMALL TOO	154.58	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-333	ADMINISTRATIVE SERVI	5,103.69	0.00
022-322-604-330	COMMUNICATIONS	271.57	0.00
022-322-620-370	INSURANCE	23.20	0.00
022-322-630-360	SHOP REPAIRS & MAINT	2,705.11	0.00
022-325-630-360	SHOP REPAIRS & MAINT	24.50	0.00
022-341-501-200	SUPPLIES	302.72	0.00
022-341-535-233	UNIFORMS	274.72	0.00
022-341-555-250	SUPPLIES & SMALL TOO	53.99	0.00
022-341-604-330	COMMUNICATIONS	73.33	0.00
022-341-620-370	INSURANCE	5.60	0.00
022-341-630-360	SHOP REPAIRS & MAINT	1,776.35	0.00
023-323-501-200	SUPPLIES	122.29	0.00
023-323-535-233	UNIFORMS	129.41	0.00
023-323-620-370	INSURANCE	2.40	0.00
023-323-625-380	UTILITIES	97.81	0.00
023-323-630-360	SHOP REPAIRS & MAINT	25,784.94	0.00
304-311-918-857	STORM DRAINAGE MAI	440.00	0.00
304-313-912-850	CONSTRUCTION	222,245.29	0.00
375-551-907-942	PARK IMP/CAPITAL PROI	22,957.99	0.00
375-551-907-944	SPLASH PARK	18,400.00	0.00
400-000-070-250	INVENTORY	7,364.25	0.00
400-721-535-233	UNIFORMS	173.55	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
400-721-600-338	CONTRACT SERVICES	2,380.00	0.00
400-721-630-563	CONSTRUCTION MATERI	695.00	0.00
400-721-630-564	CONTRACT LABOR	36,946.50	0.00
400-721-630-568	CONTRACT LABOR	553.00	0.00
400-723-501-200	SUPPLIES	727.21	0.00
400-723-535-233	UNIFORMS	440.37	0.00
400-723-555-250	SUPPLIES & SMALL TOO	164.06	0.00
400-723-600-316	CONTRACT SERVICE-ME	9,048.60	0.00
400-723-600-328	CONTRACT SERVICE-LEG	2,301.80	0.00
400-723-600-334	ADMINISTRATIVE SERVI	13,946.87	0.00
400-723-604-330	COMMUNICATIONS	190.57	0.00
400-723-610-350	TRAVEL	132.70	0.00
400-723-620-370	INSURANCE	17.60	0.00
400-726-535-233	UNIFORMS	67.78	0.00
400-726-555-250	SUPPLIES & SMALL TOO	267.08	0.00
400-726-600-314	CONTRACT TESTING SER	429.00	0.00
400-726-604-330	COMMUNICATIONS	272.21	0.00
400-726-620-370	INSURANCE	8.00	0.00
400-726-625-380	UTILITIES	18,661.24	0.00
400-726-630-400	EQUIPMENT REPAIR &	6,866.44	0.00
400-740-535-233	UNIFORMS	730.80	0.00
400-740-600-325	WATER QUALITY ANVAL	32,600.40	0.00
400-740-620-370	INSURANCE	2.40	0.00
400-740-625-380	UTILITIES	37,419.11	0.00
500-000-070-250	INVENTORY	10,789.34	0.00
500-193-501-200	SUPPLIES	269.54	0.00
500-193-535-233	UNIFORMS	94.24	0.00
500-193-555-250	SUPPLIES & SMALL TOO	2,467.39	0.00
500-193-604-330	COMMUNICATIONS	73.33	0.00
500-193-620-370	INSURANCE	1.60	0.00
610-000-147-656	DUE TO GOVERNMENT	10,970.51	10,970.51
630-000-147-657	DUE TO MISSISSIPPI STA	23,144.81	0.00
630-000-147-664	DUE TO VISITORS/CONV	17,358.62	17,358.62
630-000-148-655	DUE TO EDA	17,358.62	17,358.62
Grand Total:		700,176.74	45,687.75

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	700,176.74	45,687.75
Grand Total:	700,176.74	45,687.75

INVOICE	DATE	PO NBR	DESCRIPTION	TRM FROM	AP	INVOICE	TAX	PAID	PAID/VOID	CHECK/
				TEMPLATE	DATE	AMOUNT	AMOUNT	AMOUNT	DATE	ACH SEQ

VENDOR:	103	ALMETER INDUSTRIES								
190887	09/26/12	3821	2.5" Yellow Reflective Numbe		10/03/12	334.66	.00	CHK		
VENDOR TOTAL:						334.66				
VENDOR:	108	ALARM ONE								
0100591	09/26/12	0	Security System		10/03/12	56.85	.00	CHK		
VENDOR TOTAL:						56.85				

VENDOR:	110	ARKANSAS ELECTRIC								
03719884;0371988	09/27/12	3820	CT & VT Mounting Brackets		10/03/12	1109.16	.00	ACH		
03721131	09/27/12	3836	Fibercrete Pads for Junction		10/03/12	742.50	.00	ACH		
03721241	09/27/12	3766	Stock Material		10/03/12	587.75	.00	ACH		
VENDOR TOTAL:						2439.41				

VENDOR:	125	AT & T								
08/22/12	09/27/12	0	Phone Bill		10/03/12	51.95	.00	CHK		
VENDOR TOTAL:						51.95				

VENDOR:	131	ALTEC INDUSTRIES, INC.								
4959196	09/26/12	3827	I/O Ground Assembly		10/03/12	1155.24	.00	ACH		
VENDOR TOTAL:						1155.24				

VENDOR:	134	ATWELL & GENT, P.A.								
6376-6381	09/26/12	0	Consulting Services		10/03/12	4878.18	.00	ACH		
VENDOR TOTAL:						4878.18				

VENDOR:	192	BANK & BUSINESS SOLUTIONS								
4154077	09/26/12	3779	Summer Hats		10/03/12	142.03	.00	ACH		
VENDOR TOTAL:						142.03				

VENDOR:	195	BRIGGS EQUIPMENT								
43E9783230	09/26/12	3829	Forklift Rental		10/03/12	600.00	.00	CHK		
VENDOR TOTAL:						600.00				

INVOICE	DATE	PO NBR	DESCRIPTION	INV FROM	AP	INVOICE	TAX	AMT	PAID	PAID/VOID	CHECK/
				TEMPLATE	DATE	AMOUNT	AMOUNT	TYPE	AMOUNT	DATE	ACH SEQ

VENDOR:	209		BLOSSMAN PROPANE GAS & APPL.								
	98440		09/26/12	0	Propane	10/03/12	3.84	.00	CHK		
						VENDOR TOTAL:	3.84				

VENDOR:	210		BEST WAY, INC.								
	068036;068048		09/26/12	3858	Gloves & Safety Glasses	10/03/12	398.60	.00	ACH		
						VENDOR TOTAL:	398.60				

VENDOR:	220		BROWN WOOD PRESERVING								
	10014016		09/26/12	3825	50 ft Class 2 Wood Poles	10/03/12	7460.00	.00	CHK		
						VENDOR TOTAL:	7460.00				

VENDOR:	303		C SPIRE WIRELESS								
	09/20/12		09/26/12	0	Phone Bill	10/03/12	956.42	.00	CHK		
						VENDOR TOTAL:	956.42				

VENDOR:	306		CITY OF STARVILLE								
	09/26/12		09/26/12	0	Tax & Administration	10/03/12	105416.66	.00	CHK		
						VENDOR TOTAL:	105416.66				

VENDOR:	307		CITY OF STARVILLE								
	09/19/2012		09/26/12	0	Bond (2M & 3M)	10/03/12	379686.88	.00	CHK		
						VENDOR TOTAL:	379686.88				

VENDOR:	308		CITY OF STARVILLE								
	09/26/2012		09/26/12	0	August Fuel Costs	10/03/12	6390.57	.00	CHK		
						VENDOR TOTAL:	6390.57				

VENDOR:	311		CAPWELD								
	R 12091111		09/26/12	3871	Monthly Gas Cylinder Rentals	10/03/12	112.21	.00	CHK		
						VENDOR TOTAL:	112.21				

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:											
09/10/2012	09/26/12		0 Vehicle Maintenance		10/03/12	15.75	.00	CHK			
				VENDOR TOTAL:		15.75					
VENDOR:											
004	09/26/12		0 Consulting		10/03/12	1750.00	.00	ACH			
				VENDOR TOTAL:		1750.00					
VENDOR:											
0107036212083100	09/26/12		0 Collection Fee		10/03/12	40.15	.00	CHK			
				VENDOR TOTAL:		40.15					
VENDOR:											
0084102;P787244	09/26/12		3787 Computer Hardware		10/03/12	161.92	.00	ACH			
				VENDOR TOTAL:		161.92					
VENDOR:											
420014	09/26/12		3840 Premium Starting Fluid		10/03/12	41.88	.00	ACH			
				VENDOR TOTAL:		41.88					
VENDOR:											
251	09/26/12		3822 Fiber Installation		10/03/12	9335.22	.00	CHK			
				VENDOR TOTAL:		9335.22					
VENDOR:											
658651	09/26/12		3542 Material for Stock		10/03/12	448.00	.00	CHK			
661477	09/26/12		3764 Stock Material		10/03/12	1270.50	.00	CHK			
670842	09/26/12		3815 25 KVA Transformers		10/03/12	3068.00	.00	CHK			
				VENDOR TOTAL:		4786.50					
VENDOR:											
FE12-0075	09/26/12		3872 4 Fire Extinguishers		10/03/12	386.00	.00	CHK			
				VENDOR TOTAL:		386.00					

INVOICE	DATE	PO NBR	DESCRIPTION	INV FROM	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
				TEMPLATE	DATE	AMOUNT	AMOUNT	TYPE	AMOUNT	DATE	ACH SEQ

VENDOR: 604 FASTENAL COMPANY											
MSSSTA39348739413	09/26/12		3819 Tools & Supplies		10/03/12	92.06	.00	ACH			
MSSSTA39541139652	09/26/12		3842 Metal Banding System & Oil		10/03/12	953.31	.00	ACH			
VENDOR TOTAL:						1045.37					
VENDOR: 607 4-WAY ELECTRIC, INC.											
FS092012	09/26/12		3873 Field Service Work		10/03/12	8465.00	.00	ACH			
VENDOR TOTAL:						8465.00					

VENDOR: 696 GARNER LUMLEY ELECTRIC											
478431	09/26/12		3774 Stock Material		10/03/12	3672.00	.00	ACH			
479447	09/26/12		3760 AgDay Locks		10/03/12	1975.00	.00	ACH			
479543	09/26/12		3846 Stock Material		10/03/12	2007.50	.00	ACH			
VENDOR TOTAL:						7654.50					

VENDOR: 697 GARNER COMPUTER SERVICE											
1045790	09/26/12		0 IT Support & Fiber Optic Pro		10/03/12	11293.00	.00	ACH			
VENDOR TOTAL:						11293.00					

VENDOR: 730 GRESKO UTILITY SUPPLY, INC.											
50001602-00	09/26/12		3767 Luminaries		10/03/12	1000.00	.00	ACH			
VENDOR TOTAL:						1000.00					

VENDOR: 766 HIGH YIELD INDUSTRIAL											
148073	09/26/12		3808 First Aid Kits for Trucks		10/03/12	126.87	.00	CHK			
VENDOR TOTAL:						126.87					

VENDOR: 800 MAILFINANCE											
H3509081	09/26/12		0 Postage Lease Payment		10/03/12	573.81	.00	ACH			
VENDOR TOTAL:						573.81					

VENDOR: 802 HALSEN PRODUCTS CO											
0116277-1N	09/26/12		3865 Glove Liners & Gloves		10/03/12	193.97	.00	CHK			
VENDOR TOTAL:						193.97					

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: 735897-159	09/26/12	3847 Aerosol Lubricant		10/03/12	119.00	.00	CHK			
VENDOR: 809 HOWARD INDUSTRIES, INC.			VENDOR TOTAL:		119.00					

VENDOR: 244024-298563	09/26/12	3605 75 KVA Transformer		10/03/12	5359.00	.00	CHK			
VENDOR: 244024-298564	09/26/12	3612 3 Phase Junction Cabinets		10/03/12	2025.00	.00	CHK			
VENDOR: 809 HOWARD INDUSTRIES, INC.			VENDOR TOTAL:		7384.00					

VENDOR: 2084624;2085339	09/26/12	3824 Stock Material		10/03/12	1432.50	.00	ACH			
VENDOR: 811 HD SUPPLY UTILITIES LTD.			VENDOR TOTAL:		1432.50					

VENDOR: JP-0017796	09/26/12	3854 Fuel Tank Cylinder Refills		10/03/12	65.90	.00	CHK			
VENDOR: 1205 LOWE'S			VENDOR TOTAL:		65.90					

VENDOR: 092612	09/26/12	3849 Misc. Materials & Supplies		10/03/12	303.23	.00	CHK			
VENDOR: 1289 MCELROY ELEC CO, INC			VENDOR TOTAL:		303.23					

VENDOR: 8700-4	09/26/12	3868 System work for Optical wire		10/03/12	33932.26	.00	CHK			
VENDOR: 1305 NEXAIR, LLC.			VENDOR TOTAL:		33932.26					

VENDOR: 02453560	09/26/12	3870 Gas Cylinder Rental		10/03/12	59.70	.00	CHK			
VENDOR: 1400 NESCO			VENDOR TOTAL:		59.70					

VENDOR: S1797228 .001;.00	09/26/12	3782 Material Order		10/03/12	1423.18	.00	ACH			
VENDOR: S1788545 .001	09/26/12	3789 Warehouse Lighting Repair		10/03/12	343.75	.00	ACH			
VENDOR: S1799753 .001....	09/26/12	3817 Fuses - MDOT, Meter Dept.		10/03/12	1439.95	.00	ACH			
VENDOR: S1802297 .001;S18	09/26/12	3844 Supplies for Fiber Job, Tool		10/03/12	1205.35	.00	ACH			

INVOICE	DATE	PO NBR	DESCRIPTION	INV FROM	AP	INVOICE	TAX	FMT	PAID	PAID/VOID	CHECK/
				TEMPLATE	DATE	AMOUNT	AMOUNT	TRYP	AMOUNT	DATE	ACH SEC

VENDOR:	1406		NORTHEAST EXTERMINATING								
	216036;217613;21	09/26/12	3855 Pest Control		10/03/12	150.00	.00	ACH			
						VENDOR TOTAL:	150.00				

VENDOR:	1525		OKTIBBEHA CO. CO-OP								
	458402	09/26/12	3814 Uniform Pants		10/03/12	174.75	.00	ACH			
	462188	09/26/12	3781 Leather Work Boots		10/03/12	119.95	.00	ACH			
	462595	09/26/12	3839 Leather & Rubber Work Boots		10/03/12	309.94	.00	ACH			
	468654	09/26/12	3860 Leather Work Boots		10/03/12	129.75	.00	ACH			
	469655	09/26/12	3863 Carhart Jacket & Pants		10/03/12	158.77	.00	ACH			
	470200	09/26/12	3866 Work Pants & Jacket		10/03/12	268.70	.00	ACH			
						VENDOR TOTAL:	1161.86				

VENDOR:	1536		PALMER'S SERVICE CENTER								
	09/24/2012	09/26/12	3869 Monthly Service Bill		10/03/12	5191.40	.00	ACH			
						VENDOR TOTAL:	5191.40				

VENDOR:	1622		POWER AND TEL. SUPPLY CO.								
	5249762-00	09/26/12	3837 Wire for Meter Department		10/03/12	4974.69	.00	CHK			
						VENDOR TOTAL:	4974.69				

VENDOR:	1625		POWER & GENERATION TESTING								
	10482	09/26/12	3803 Substation Relay Testing		10/03/12	24682.00	.00	CHK			
						VENDOR TOTAL:	24682.00				

VENDOR:	1655		PREMIER CALIBRATING								
	475	09/26/12	3823 Yearly Testing Fee		10/03/12	500.00	.00	CHK			
						VENDOR TOTAL:	500.00				

VENDOR:	1657		PROGRESSIVE SOLUTIONS								
	54331	09/26/12	3802 Pathfinder & Stalker		10/03/12	780.00	.00	CHK			
						VENDOR TOTAL:	780.00				

INVOICE	DATE	PO NBR	DESCRIPTION	INV FROM	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
				TEMPLATE	DATE	AMOUNT	AMOUNT	TYPE	AMOUNT	DATE	ACH SEQ
VENDOR:	1790	R & F	COMFORT SYSTEMS								
15656	09/26/12	3848	Air Conditioning Service		10/03/12	115.80		.00			CHK
						VENDOR TOTAL:	115.80				
VENDOR:	1805	RADIO SHACK									
020670	09/26/12	3828	Office Supplies		10/03/12	221.95		.00			ACH
						VENDOR TOTAL:	221.95				
VENDOR:	1818	UNITED RENTALS, INC.									
943761631-034	09/26/12	0	Bobcat Rental		10/03/12	1005.40		.00			CHK
						VENDOR TOTAL:	1005.40				
VENDOR:	1885	ROBINSON'S WESTERN AUTO									
67416	09/26/12	3830	Gas Can & Engine Oil		10/03/12	47.07		.00			CHK
						VENDOR TOTAL:	47.07				
VENDOR:	1886	SEDC									
3278	09/26/12	0	Billing Services		10/03/12	17143.00		.00			ACH
						VENDOR TOTAL:	17143.00				
VENDOR:	1887	S & S LINE SERVICE									
1273-1280	09/26/12	0	Right of Way Clearing		10/03/12	18221.16		.00			CHK
						VENDOR TOTAL:	18221.16				
VENDOR:	1905	STARKVILLE AUTO PARTS									
48612:48691	09/26/12	3861	Fuses, Cleaner, & Armor All		10/03/12	29.31		.00			CHK
						VENDOR TOTAL:	29.31				
VENDOR:	1923	SHURDEN CONSTRUCTION									
002711	09/26/12	3838	Repair Water Leak & Main Off		10/03/12	2595.79		.00			CHK
						VENDOR TOTAL:	2595.79				

INVOICE	DATE	PO NBR	DESCRIPTION	INV FRGM	AP	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR:	1931		STARVILLE SANITATION DEPT								
	09/26/12		0 August 2012 Collections			10/03/12 200769.46	.00	CHK			
VENDOR TOTAL:						200769.46					

VENDOR:	1933		STARVILLE WATER DEPT								
	09/26/12		0 August 2012 Collections			10/03/12 513156.38	.00	CHK			
VENDOR TOTAL:						513156.38					

VENDOR:	1940		STUART C. IRBY								
	09/26/12		3768 Polyphase Electronic Socketm			10/03/12 189.50	.00	ACH			
			3788 Digital Megometer			10/03/12 4921.00	.00	ACH			
			3789 Test Meters			10/03/12 3503.85	.00	ACH			
			3818 Wildlife Guard Kits			10/03/12 3848.00	.00	ACH			
			3826 Stock Material			10/03/12 2907.10	.00	ACH			
			3850 Cutout Fuse			10/03/12 621.00	.00	ACH			
VENDOR TOTAL:						14990.45					

VENDOR:	1945		SULLIVAN'S								
	09/26/12		3853 Office Supplies			10/03/12 378.30	.00	ACH			
VENDOR TOTAL:						378.30					

VENDOR:	2010		TVA-TREASURER								
	12/30/09		0 November power invoice			12/30/09 2031222.32	.00	CHK			
	04/26/10		0 March power invoice			04/26/10 1996916.83	.00	CHK			
	04/26/10		0			04/26/10 1979274.89	.00	CHK			
	05/25/10		0 correction			06/02/10 5.00	.00	CHK			
	10/31/09		0 October power invoice			11/30/09 2385412.98	.00	CHK			
	11/30/09		0 October power invoice			11/30/09 2385412.98	.00	CHK			
	11/30/09		0 November power invoice			12/30/09 2031222.32	.00	CHK			
	12/31/09		0 Corrected Dec power invoice			01/26/10 37068.80	.00	CHK			
	01/15/10		0 Dec power invoice-adjusted			01/26/10 37068.80	.00	CHK			
	08/31/12		0 August Power Invoice			10/03/12 3532471.25	.00	DEF			
	04/26/10		0 March power invoice			04/26/10 1996916.83	.00	CHK			
	04/26/10		0 March power invoice			04/26/10 1979279.89	.00	CHK			
VENDOR TOTAL:						3532471.25					

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: 2015 FEMPLE & SON CO., INC											
115130/115014	09/26/12		3793 Spring & Hwy 12 Knockdown Ca		10/03/12	10985.00	.00	CHK			
115327	09/26/12		3856 Traffic Light Expense		10/03/12	745.00	.00	CHK			
VENDOR TOTAL:						11730.00					
VENDOR: 2018 TRADE AMERICA											
16343/16367	09/26/12		3831 Operations Center & Main Off		10/03/12	368.54	.00	CHK			
VENDOR TOTAL:						368.54					
VENDOR: 2021 THOMPSON COMMERCIAL CLEANING											
09/10/12	09/26/12		0 Janitorial Services		10/03/12	1050.00	.00	ACH			
VENDOR TOTAL:						1050.00					
VENDOR: 2033 TRI STARR MUFFLER & BRAKE											
692267/692284	09/26/12		3843 Oil Change		10/03/12	81.90	.00	CHK			
VENDOR TOTAL:						81.90					
VENDOR: 2040 TVPPA EDUCATION & TRAIN.											
65275	09/26/12		0 Education & Training		10/03/12	1000.00	.00	CHK			
VENDOR TOTAL:						1000.00					
VENDOR: 2104 UPS											
12031F342	09/26/12		0 Postage		10/03/12	86.58	.00	CHK			
VENDOR TOTAL:						86.58					
VENDOR: 2118 UTILICOR											
4141095	09/26/12		3841 C T		10/03/12	732.00	.00	CHK			
VENDOR TOTAL:						732.00					
VENDOR: 2300 WALMART COMMUNITY BRC											
09/26/12	09/26/12		3832 Office Supplies		10/03/12	390.88	.00	CHK			
VENDOR TOTAL:						390.88					

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:	2327	WAKAWAY	DISTRIBUTORS, INC.								
96089,97451,912-	09/26/12	0	Water & Cooler		10/03/12	74.25	.00	ACH			

VENDOR TOTAL: 74.25

GRAND TOTAL: 4558761.68



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE:
PAGE: 1 of

SUBJECT: Request approval to lease a Canon copier to replace a broken machine in Finance and Administration.

AMOUNT & SOURCE OF FUNDING: \$230 per month for 60 months

FISCAL NOTE: This machine is requested to replace an inoperable machine that is roughly 10 years old. Repair of the machine would cost approximately \$1,500 and it runs with cost per copy of just over \$.02. A service contract on the machine would cost us between \$350 and \$400.

The new machine runs at a cost per copy charge of \$.0047 and service contract charges of \$230 per month.

REQUESTING DEPARTMENT: Finance and Administration **DIRECTOR'S AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Taylor Adams

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: October 4, 2012

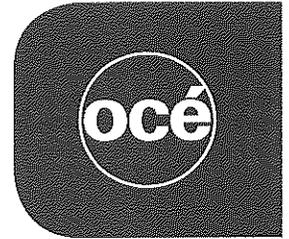
AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: MOVE APPROVAL TO LEASE A CANON IMAGE RUNNER TO REPLACE A BROKEN MACHINE IN FINANCE AND ADMINISTRATION.

City of Starkville
 Taylor Adams
 City Hall
 Starkville, MS 39759
 August 27, 2012



Thank you for allowing Océ' Document Printing Systems to submit this proposal for your new multifunctional digital copier needs. The Canon imageRunner Advance 6055 multi-functional digital copier was just introduced with the latest in digital technology. The imageRunner Advance 6055 is 55 ppm b/w copier, scanner & printer. The following are the specifications

ITEM	ITEM #	60 MONTH RENTAL
Canon imageRunner Advance 6055 Base Model	3892B011AB	\$231
Staple Finisher	3894B001AA	\$44
External 2/3 Hole Punch	3705B002AA	\$12
PCL Printer Kit	3905B005AA	\$15
Additional Memory Type B (512 MB)	3668B001CA	\$4
Utility Tray	3723B002AA	FREE
Total (State Contract)		\$306
Less Discount		(-\$76)
Grand Total		\$230

This unit is proposed with Copy/Print/Colorscan technology

Maintenance Contract: Includes all parts, labor, toner, STAPLES and supplies for a cost of \$.0047 per b/w copy. This contract includes everything except paper. 4 hour response time Guaranteed. NO Charge for scanning or faxing. This can be billed monthly or quarterly.

***No Base cost of \$41 monthly per State contract (annual savings of \$492)**

****Annual Savings of \$912 from state contract rental pricing**

AVERAGE TOTAL SAVINGS = \$1,404

Chris Shelton

Account Executive

RENTAL AGREEMENT
FOR USE BY MISSISSIPPI DEPARTMENTS
AND VENDORS
(applicable to equipment rental transactions)

The Agreement is entered into by and between City of Starkville (hereinafter referred to as "Customer"), and Doc's Document Printing Systems (hereinafter referred to as "Vendor"). This Agreement becomes effective upon signature by Customer and Vendor, and shall take precedence over all agreements and understandings between the parties. Vendor, by its acceptance hereof, agrees to rent to Customer, and Customer, by its acceptance hereof, agrees to rent from Vendor, the equipment, including applicable software and services to render it continually operational, listed in Exhibit A, which is attached hereto and incorporated herein.

1. CUSTOMER ACCOUNT ESTABLISHMENT

- A. A separate Vendor Customer Number will be required for each specific customer/installation location.
- B. The Customer is identified as the entity on the first line of the "bill-to" address. All invoices and notices of changes will be sent to the "bill-to" address.
- C. "Ship-to" and/or "Installed-at" address is the location to which the initial shipment of equipment/supplies will be made and the address to which service representatives will respond. Subsequent shipments of supplies for installed equipment will also be delivered to the "installed-at" address unless otherwise requested.
- D. Unless creditworthiness for this Customer Number has been previously established by Vendors, Vendor's Credit Department may conduct a credit investigation for this Order. Notwithstanding delivery of equipment, Vendor may revoke this Order by written notice to the Customer if credit approval is denied within thirty (30) days after the date this Rental Agreement is accepted for Vendor by an authorized representative.

2. EQUIPMENT SELECTION, PRICES, AND AGREEMENT: The Customer has selected and Vendor agrees to provide the equipment, including applicable software and services to render it continually operational, identified on Exhibit A attached to this Rental Agreement. The specific prices, inclusive of applicable transportation charges, are as set forth on the attached Exhibit A. The parties understand and agree that the Customer is exempt from the payment of taxes.

3. SHIPPING AND TRANSPORTATION: Vendor agrees to pay all non-priority, ground shipping, transportation, rigging and drayage charges for the equipment from the equipment's place of manufacture to the installation address of the equipment as specified under this Agreement. If any form of express shipping method is requested, it will be paid for by Customer.

4. RISK OF LOSS OR DAMAGE TO EQUIPMENT: While in transit, Vendor shall assume and bear the entire risk of loss and damage to the equipment from any cause whatsoever. If, during the period the equipment is in Customer's possession, due to gross negligence of the customer, the equipment is lost or damaged, then, the customer shall bear the cost of replacing or repairing said equipment.

5. DELIVERY, INSTALLATION, ACCEPTANCE, AND RELOCATION:

- A. **DELIVERY:** Vendor shall deliver the equipment to the location specified by Customer and pursuant to the delivery schedule agreed upon by the parties. If, through no fault of the Customer, Vendor is unable to deliver the equipment or software, the prices, terms and conditions will remain unchanged until delivery is made by Vendor. If, however, Vendor does not deliver the equipment or software within ten (10) working days of the delivery due date, Customer shall have the right to terminate the order without penalty, cost or expense to Customer of any kind whatsoever.
- B. **INSTALLATION SITE:** At the time of delivery and during the period Vendor is responsible for maintenance of the equipment, the equipment installation site must conform to Vendor's published space, electrical and environmental requirements; and the Customer agrees to provide, at no charge, reasonable access to the equipment and to a telephone for local or toll free calls.
- C. **INSTALLATION DATE:** The installation date of the equipment shall be that date as is agreed upon by the parties, if Vendor is responsible for installing the equipment.
- D. **ACCEPTANCE:** Unless otherwise agreed to by the parties, Vendor agrees that Customer shall have ten (10) working days from date of delivery and installation, to inspect, evaluate and test the equipment to confirm that it is in good working order.
- E. **RELOCATION:** Customer may transfer equipment to a new location by notifying Vendor in writing of the transfer at least thirty (30) calendar days before the move is made. If Vendor is responsible for maintenance of the equipment, this notice will enable Vendor to provide technical assistance in the relocation efforts, if needed, as well as to update Vendor's records as to machine location. There will be no cessation of rental charges during the period of any such transfer. The Vendor's cost of moving and reinstalling equipment from one location to another is not included in this Agreement, and Customer agrees to pay Vendor, after receipt of invoice of Vendor's charges with respect to such moving of equipment, which will be billed to Customer in accordance with Vendor's standard practice then in effect for commercial users of similar equipment or software.

6. RENTAL TERM: The rental term for each item of equipment shall be that as stated in the attached Exhibit A. If the customer desires to continue renting the equipment at the expiration of the original rental agreement, the customer must enter into a new rental agreement which shall be separate from this agreement. There will be no automatic renewals allowed. There shall be no option to purchase.

7. **OWNERSHIP:** Unless the Customer has obtained title to the equipment, title to the equipment shall be and remain vested at all times in Vendor or its assignee and nothing in this Agreement shall give or convey to Customer any right, title or interest therein, unless purchased by Customer. Nameplates, stencils or other indicia of Vendor's ownership affixed or to be affixed to the equipment shall not be removed or obliterated by Customer.

8. **PAYMENTS:**

- A. **INVOICING AND PAYMENTS:** The charges for the equipment, software or services covered by this Rental Agreement are specified in the attached Exhibit A. Charges for any partial month for any item of equipment shall be prorated based on a thirty (30) day month. Vendor shall submit an invoice with the appropriate documentation to Customer. Customer agrees to make payment in accordance with Mississippi law on "Timely Payments for Purchases by Public Bodies," Sections 31-7-301, et. seq. of the 1972 Mississippi Code Annotated, as amended, which generally provides for payment by Customer within forty-five (45) days of the date the invoice is received and the goods are inspected and accepted.
- B. **METER READINGS:** If applicable, the Customer shall provide accurate and timely meter readings at the end of each applicable billing period on the forms or other alternative means specified by Vendor. Vendor shall have the right, upon reasonable prior notice to Customer, and during Customer's regular business hours, to inspect the equipment and to monitor the meter readings. If Customer meter readings are not received in the time to be agreed upon by the parties, the meter readings may be obtained electronically or by other means or may be estimated by Vendor subject to reconciliation when the correct meter reading is received by Vendor.
- C. **COPY CREDITS:** If applicable, if a copier is being rented, the Customer will receive one (1) copy credit for each copy presented to Vendor which, in the Customer's opinion, is unusable and also for each copy which was produced during servicing of the equipment. Copy credits will be issued only if Vendor is responsible for providing equipment services or maintenance services (except time and materials maintenance). Copy credits will be reflected on the invoice as a reduction in the total copy volume, except for run length plans which will be credited at a specific copy credit rate as shown on the applicable price list.

9. **USE OF EQUIPMENT:** Customer shall operate the equipment according to the manufacturer's specifications and documented instructions. Customer agrees not to employ or use additional attachments, features or devices on the equipment or make changes or alterations to the equipment covered hereby without the prior written consent of Vendor in each case, which consent shall not be unreasonably withheld.

10. **MAINTENANCE SERVICES, EXCLUSIONS, AND REMEDIES:**

- A. **SERVICES:** If Vendor is responsible for providing equipment services, maintenance services (except for time and materials), or warranty services: (1) Vendor shall install and maintain the equipment and make all necessary adjustments and repairs to keep the equipment in good working order. (2) Parts required for repair may be used or reprocessed in accordance with Vendor's specifications and replaced parts are the property of Vendor, unless otherwise specifically provided on the price lists. (3) Services will be provided during Customer's usual business hours. (4) If applicable, Customer will permit Vendor to install, at no cost to Customer, all retrofits designated by Vendor as mandatory or which are designed to insure accuracy of meters.
- B. **EXCLUSIONS:** The following is not within the scope of services: (1) Provision and installation of optional retrofits. (2) Services connected with equipment relocation. (3) Installation/removal of accessories, attachments or other devices. (4) Exterior painting or refinishing of equipment. (5) Maintenance, installation or removal of equipment or devices not provided by Vendor. (6) Performance of normal operator functions as described in applicable Vendor operator manuals. (7) Performance of services necessitated by accident; power failure; unauthorized alteration of equipment or software; tampering; service by someone other than Vendor; causes other than ordinary use; interconnection of equipment by electrical, or electronic or mechanical means with non-compatible equipment, or failure to use operating system software. If Vendor provides, at the request of the Customer, any of the services noted above, the Customer may be billed by Vendor at a rate not to exceed the Master State Prices Agreement between the Vendor and the State of Mississippi, or in the absence of such agreement at the then current time and materials rates.
- C. **REMEDIES:** If during the period in which Vendor is providing maintenance services, Vendor is unable to maintain the equipment in good working order, Vendor will, at no additional charge, provide either an identical replacement or another product that provides equal or greater capabilities.

11. **HOLD HARMLESS:** Vendor agrees that it will, and hereby does, indemnify, defend and hold harmless Customer from and against any and all claims, damages, losses, costs and expenses of every kind and nature, including court costs and attorney fees and claims for damages resulting from or arising out of any infringement claim or claim of bodily injury, death or damage to real or tangible personal property caused by Vendor and/or its partners, principals, agents, employees or subcontractors in the performance of this Agreement. Customer will promptly notify Vendor in writing of any claim to be indemnified hereunder, of which Customer has knowledge, and Vendor in turn will promptly notify Customer of any such claim. Vendor shall, at its sole expense, control the defense of such suit to the extent allowed by Mississippi law. The parties agree to cooperate with one another in the defense of any such matter.

12. **ALTERATIONS, ATTACHMENTS, AND SUPPLES:**

- A. If Customer makes an alteration, attaches a device or utilizes a supply item that increases the cost of services, Vendor will either propose an additional service charge or request that the equipment be returned to its standard configuration or that use of the supply item be discontinued. If, within five (5) days of such proposal or request, Customer does not remedy the problem or agree in writing to do so within a reasonable amount of time, Vendor shall have the right to terminate this Agreement as provided herein. If Vendor believes that an alteration, attachment or supply item affects the safety of Vendor personnel or equipment users, Vendor shall notify Customer of the problem and may withhold maintenance until the problem is remedied.
- B. Unless Customer has obtained title to the equipment free and clear of any Vendor security interest, Customer may not remove any ownership identification tags on the equipment or allow the equipment to become fixtures to real property.

13. ASSIGNMENT:

- A. BY CUSTOMER: Without the prior consent of Vendor, which consent shall not be unreasonably withheld, Customer shall not (1) assign, transfer or pledge all or any part of this Agreement or software licensed by Vendor, or (2) resell, lease, lend or permit a lien or encumbrance of any kind against the equipment unless Customer has obtained title to the equipment free and clear of any Vendor security interest.
- B. BY VENDOR: Vendor shall not assign its rights or delegate its duties hereunder without the prior written consent of Customer, which consent shall not be unreasonably withheld.

14. GOVERNING LAW: This Agreement shall be construed and governed in accordance with the laws of the State of Mississippi and venue for the resolution of any dispute shall be Jackson, Hinds County, Mississippi. Vendor expressly agrees that under no circumstances shall Customer be obligated to pay an attorneys fee or the cost of legal action to Vendor. Notwithstanding any other provisions of this Agreement between the parties, all activities and performances of the parties with respect to the equipment, software or services herein shall be subject to all applicable laws, regulations, policies and procedures of the United States of America, or any agency thereof, the State of Mississippi or any agency thereof, or any local governments or political subdivisions that may affect the performance of services hereunder.

15. NOTICE: Any notice required or permitted to be given under this Agreement shall be in writing and sent by certified United States mail, postage prepaid, return receipt requested, to the party to whom the notice should be given at their usual business address. Notice shall be deemed given when actually received or when refused. The parties agree to promptly notify each other of any change of address.

16. WAIVER: Failure of either party hereto to insist upon strict compliance with any of the terms, covenants, and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power hereunder at any subsequent time or of any other provision hereof, nor shall it be construed to be a modification of the terms of this Agreement.

17. CAPTIONS: The captions or headings in this Agreement are for convenience only, and in no way define, limit or describe the scope or intent of any provision or section of this Agreement.

18. SEVERABILITY: If any term or provision of this Agreement is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Agreement shall be valid and enforceable to the fullest extent permitted by law.

19. THIRD PARTY ACTION NOTIFICATION: Vendor shall give Customer prompt notice in writing of any action or suit filed, and prompt notice of any claim made against Vendor by any entity that may result in litigation related in any way to this Agreement.

20. AUTHORITY TO CONTRACT: Vendor warrants that it is a validly organized business with valid authority to enter into this Agreement. That entry into and performance under this Agreement is not restricted or prohibited by any loan, security, financing, contractual or other agreement of any kind, and notwithstanding any other provision of this Agreement to the contrary, that there are no existing legal proceedings, or prospective legal proceedings, either voluntary or otherwise, which may adversely affect its ability to perform its obligations under this Agreement.

21. RECORD RETENTION AND ACCESS TO RECORDS: Vendor shall maintain and make available to Customer, any financial records, supporting documents, statistical records and all other records pertinent to the services performed under this Agreement. These records shall be maintained for at least three (3) years; however, if any litigation or other legal action, by or on behalf of the State has begun that is not completed at the end of the three (3) year period, or if audit findings, litigation or other legal action has not been resolved at the end of the three (3) year period, the records shall be retained until resolution.

22. EXTRAORDINARY CIRCUMSTANCES: If either party is rendered unable, wholly or in part, by reason of strikes, accidents, acts of God, weather conditions or any other acts beyond its control and without its fault or negligence to comply with any obligations or performance required under this Agreement, then such party shall have the option to suspend its obligations or performance hereunder until the extraordinary performance circumstances are resolved. If the extraordinary performance circumstances are not resolved within a reasonable period of time, however, the non-defaulting party shall have the option, upon prior written notice, of terminating the Agreement.

23. TERMINATION: This Agreement may be terminated as follows: (a) Customer and vendor mutually agree to the termination, or (b) If either party fails to comply with the terms and conditions of this Agreement and that breach continues for thirty (30) days after the defaulting party receives written notice from the other party, then the non-defaulting party has the right to terminate this Agreement. The non-defaulting party may also pursue any remedy available to it in law or in equity. Upon termination, all obligations of Customer to make payments required hereunder shall cease.

24. AVAILABILITY OF FUNDS: It is expressly understood and agreed that the fulfillment of the conditions of this agreement by Customer is conditioned upon the receipt of governmental funding. If the funds anticipated for the fulfillment of this Agreement are, at any time, not forthcoming or insufficient, Customer shall have the right to terminate this Agreement, without damage, penalty, cost or expense to Customer of any kind whatsoever.

25. MODIFICATION OR RENEGOTIATION: This Agreement may be modified only by written agreement signed by the parties hereto. The parties agree to renegotiate the Agreement if federal and/or state revision of any applicable laws or regulations make changes in this Agreement necessary.

26. WARRANTIES: Vendor warrants that the equipment, when operated according to the manufacturer's specifications and documented instructions, shall perform the functions indicated by the specifications and documented literature. Vendor may be held liable for any damages caused by failure of the equipment to function according to specifications and documented literature published by the manufacturer of the equipment. The State may be held liable for any damages caused by failure to operate the equipment according to the specifications and documented instructions.

27. E-VERIFY COMPLIANCE: Contractor/Seller represents and warrants that it will ensure its compliance with the Mississippi Employment Protection Act (Senate Bill 2988 from the 2008 Regular Legislative Session) and will register and participate in the status verification system for all newly hired employees. The term "employee" as used herein means any person that is hired to perform work within the State of Mississippi. As used herein, "status verification system" means the Illegal Immigration Reform and Immigration Responsibility Act of 1996 that is operated by the United States Department of Homeland Security, also known as the E-Verify Program, or any other successor electronic verification system replacing the E-Verify Program. Contractor/Seller agrees to maintain records of such compliance and, upon request of the State, to provide a copy of each such verification to the State. Contractor/Seller further represents and warrants that any person assigned to perform services hereunder meets the employment eligibility requirements of all immigration laws of the State of Mississippi. Contractor/Seller understands and agrees that any breach of these warranties may subject Contractor/Seller to the following: (a) termination of this Agreement and ineligibility for any state or public contract in Mississippi for up to three (3) years, with notices of such cancellation/termination being made public, or (b) the loss of any license, permit, certification or other document granted to Contractor/Seller by an agency, department or governmental entity for the right to do business in Mississippi for up to one (1) year, or (c) both. In the event of such termination/cancellation, Contractor/Seller would also be liable for any additional costs incurred by the State due to contract cancellation or loss of license or permit.

28. HARD DRIVE SECURITY: The manufacturer or dealer that rented the equipment to the entity must properly format the hard drive, deleting all information, or replace the hard drive with a new hard drive prior to storing or re-selling the equipment. If they choose, agencies may also request to retain the hard drive for a nominal fee. The vendor will supply written notification to the renting agency that all data has been made inaccessible. This notification must be provided within 45 days of the equipment being returned to the vendor.

29. ENTIRE AGREEMENT: This agreement constitutes the entire agreement of the parties with respect to the equipment, software or services described herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating hereto. No terms, conditions, understandings, usages of the trade, course of dealings or agreements, not specifically set out in this Agreement or incorporated herein, shall be effective or relevant to modify, vary, explain or supplement this Agreement.

For the faithful performance of the terms of this Agreement, the parties have caused this Agreement to be executed by their undersigned representatives.

Witness my signature this the _____ day of _____, 2012

Vendor: _____

By: _____
Authorized Signature

Printed Name: _____

Title: _____

WITNESS:

Witness my signature this the _____ day of _____, 2012

State of Mississippi: _____

By: _____
Authorized Signature

Printed Name: _____

Title: _____

WITNESS:

Revised Date: 09/08/2010

EXHIBIT "A"
RENTAL AGREEMENT
FOR USE BY
MISSISSIPPI DEPARTMENTS AND VENDORS
(Applicable to Equipment Rental Transactions)

The following, when signed by the Customer and the Vendor shall be considered to be a part of the rental agreement between the parties.

Vendor Company Name: Doc Document Printing Systems

Customer Agency Name: City of Starkville

Bill to Address: _____

Ship to Address: _____

Description of Equipment, Software, or Services	Price
<u>Canon ir HdU 6055</u>	
<u>Staple Finisher</u>	
<u>External 2/3 Hole Punch</u>	
<u>PCL Print Kit</u>	
<u>Additional Memory Type B</u>	
<u>Utility Tray</u>	<u>\$230.00 monthly</u>

Delivery Schedule and Installation Date: _____

Rental Term: Number of Months: 60 Start Date 10/1/2012 End Date 9/30/2017

Modifications:

Maintenance Contract: Includes all toner, parts, labor, staples, travel + supplies. Everything but paper. Paying per copy @ \$0.047 per b/w copy + \$17 = Patch Click. 4 Hour response time guaranteed.

Vendor Signature _____

Customer Signature _____

Canon Mississippi State Contract No 5-600-21161-12
Rent Address
Canon Financial Services
14904 Collections Center Dr
Chicago, IL 60693



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLH.1
AGENDA DATE: 10/2/2012
PAGE: 1 of 1**

SUBJECT: REQUEST CONSIDERATION OF THE CONTRACT FOR THE IMPLEMENTATION OF THE ON-LINE BILL PAY PROCESS FOR THE CITY OF STARKVILLE COURT PAYMENTS.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project have been budgeted for in the FY2013 departmental budget (line 001-023-600-300, Professional Services). The initial set-up fee is \$800. The monthly service fee is \$175. Please see accompanying document for more detail.

FISCAL NOTE:

**REQUESTING
DEPARTMENT: Information Technology**

**DIRECTOR'S
AUTHORIZATION: JCC**

FOR MORE INFORMATION CONTACT: Joel C. Clements, Jr – 662.323.2525 ext127

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Staff recommends approval to proceed with this budgeted project.



Systems Agreement

Local Government Division

Agreement between:

Tyler Technologies, Inc

5519 53rd Street
Lubbock, Texas 79414

(800) 646.2633
(806) 797-4849 Fax

And

City of Starkville

101 Lampkin St
Starkville, MS 39759
(662) 323-2525

Issued date:

September 13, 2012



AGREEMENT

This agreement is entered into by and between Tyler Technologies, Inc., hereinafter referred to as COMPANY, located at 5519 53rd Street, Lubbock, Texas 79414; and; City of Starkville, hereinafter referred to as CLIENT on, _____, 2012.

COMPANY and CLIENT agree as follows:

- 1. COMPANY shall furnish the products and services as described in this Agreement, and CLIENT shall pay the prices set forth in this Agreement.
- 2. This Agreement consists of this Cover and the following Attachments and Exhibits:
 - Section A Investment Summary (A-D)
 - Section B COMPANY Agreement Terms and Conditions
- 3. The License Fees set forth in the Investment Summary are based on defined category levels. Placement within a category is based on the size of the organization serviced and measured by such factors as operating budget, number of employees, number of utility accounts, number of sworn officers, population of the entity, etc.

IN WITNESS WHEREOF, persons having been duly authorized and empowered to enter into this Agreement hereunto executed this Agreement effective as of the date last set forth below.

Client: City of Starkville

Tyler Technologies, Inc.:

By: _____
 Signature

 Printed Name

 Title

 Date

 Sales Tax Certificate Number

By: _____
 Signature

 Printed Name

 Title

 Issue Date

Investment Summary
 Joel Clements
 City of Starkville



Prepared for: Contact Person: Address: Phone: Fax: Email:	City of Starkville Joel Clements 101 Lampkin St Starkville, MS 39759 (662) 323-2525 joel.clements@cityofstarkville.org	Contract ID # :	2012-0205
		Issue Date:	9/13/12
		Salesman:	R. Burns
		Tax Exempt:	Yes / No

	Initial Fees	Monthly Fees**
Total Monthly Services <i>Internet Services and Products</i> **Please note this is not an Annual agreement, the fees listed herein are monthly fees.	800	175
Totals	800	175

Hosted Applications

Joel Clements
City of Starkville
September 13, 2012



Service	QTY	Charges	Initial Year	Annual Fee
Citizen Portal				
One Time Setup Fee - Hardware Configuration - DNS registration	1	800	800	
Monthly fee to support and host Web site		75 /month	900	900
INCODE Court Online Component				
Monthly support/maintenance fee - Display of citation/citations for payment - Display of Payment Plans - Payment Options - Drivers Safety Course - Deferred Disposition - Make Payment - Collects plea from defendant - Security -- SSL (Secure Socket Layer) - Payment Processing - Credit Card • Payment packet is created to be imported to Court System		100 /month	1,200	1,200
<i>NOTE: Defendant pays \$2.50 - \$3.50 fee per transaction for payment on-line.</i>				
Hosted Applications Total			2,900	2,100

COMPANY WEB SERVICES - INTERNET BASED **PRODUCTS SUBSCRIPTION AGREEMENT TERMS AND** **CONDITIONS**

THIS AGREEMENT is effective as of the date of acceptance set forth at the end hereof, and is by and between Tyler Technologies, Inc., hereinafter referred to as COMPANY and the party signing this agreement as the "SUBSCRIBER".

DEFINITIONS

COMPANY Web Services COMPANY Web Services are designed to enable SUBSCRIBER to easily establish a presence on the Internet. COMPANY Web Hosting and Design is composed of the COMPANY Web Hosting and Design Publishing Component and other miscellaneous components. These components may be used independently or in conjunction with each other.

COMPANY Court On-Line The COMPANY Court On-Line Component provides the ability for municipal court fines to be paid by credit card via the Internet. Since it was designed by COMPANY, this system interfaces seamlessly with COMPANY's InCourt Municipal Court System.

AGREEMENTS

- 1) **TERM.** SUBSCRIBER must return an executed copy of this Agreement to COMPANY within 90 days from the issue date. Thereafter, the Agreement will be voided and is subject to change. Subject to the limitations of this Section 1, and unless otherwise provided for in this Agreement, the term of this Agreement shall commence as of the effective date and shall continue for three (3) years. The term shall thereafter be automatically extended in separate consecutive periods of twelve (12) months duration unless either party gives written notice to terminate. Notice to terminate must provide at least sixty (60) days notice of said intent. In the event that the SUBSCRIBER fails to pay any amount payable to COMPANY hereunder, when due, or fails to comply with any other provision of this Agreement, COMPANY may terminate the SUBSCRIBER's rights by written notice to that effect to the SUBSCRIBER. COMPANY may, by written notice to the SUBSCRIBER, terminate its obligations under this Agreement in the event that COMPANY, for whatever reason, ceases to host SUBSCRIBER's Web Site. A termination of the SUBSCRIBER's rights under this Agreement shall not terminate any of the parties' rights under this Agreement to receive or hold amounts rightfully owing to the respective party pursuant to the terms of this agreement or to enforce the intellectual and proprietary rights in the COMPANY concept, web site, software, and technology. Upon termination or non-renewal of this agreement, the parties shall each promptly account for all due but unpaid amounts hereunder. If SUBSCRIBER wishes to terminate before the stated term expires, SUBSCRIBER must give sixty (60) days written notice in order not to incur termination costs of \$300.00. Please also see section entitled "**TERMINATION**" in this Agreement.
- 2) **NATURE OF WEB SITE.** COMPANY shall maintain a web site accessible over the Internet, for SUBSCRIBER. This web site shall contain both static information pages, non-static interactive pages as well as payment function pages. The web site shall allow a citizen with Internet access to view relevant data provided by SUBSCRIBER. This data may include certain data elements from SUBSCRIBER's Tyler Software System. This web site shall be equipped to accept payment of amounts owed to SUBSCRIBER, via Secured Socket Layer (SSL) encryption and credit card or debit card charge.
- 3) **DATA PROCUREMENT.** COMPANY must host the components and services listed in the Investment Summary of this Agreement. The SUBSCRIBER will be required to setup a merchant account with Electronic Transaction System Corporation or authorized.net for the sole use of COMPANY Web Service transactions. The merchant account must be setup to fund to the SUBSCRIBER bank account. All fees for the merchant account will be paid by SUBSCRIBER.

SUBSCRIBER will be required to install and run Tyler Web Services in order for the COMPANY On-Line application to access and transfer the necessary data from the SUBSCRIBER's primary software system, to COMPANY's web server. The transfer will occur on a real time basis. Additionally, certain information, such as payment information, must be conveyed to SUBSCRIBER. COMPANY will assume responsibility for transferring such information back to SUBSCRIBER on a regular basis. Tyler Web Services requires a dedicated IP address. Assignment of dedicated IP address is the sole responsibility of SUBSCRIBER.

- 4) **LICENSED SOFTWARE OWNERSHIP.** SUBSCRIBER agrees that COMPANY possesses exclusive title to and ownership of the COMPANY Software.
 - a. SUBSCRIBER agrees that SUBSCRIBER acquires neither ownership nor any other interest in the COMPANY Software, except for the right to use and possess the COMPANY Software in accordance with the terms and conditions of this Agreement.
 - b. All rights not expressly granted to SUBSCRIBER in this Agreement are retained by COMPANY.
 - c. SUBSCRIBER agrees that COMPANY Software including, but not limited to, systems designs, programs in source and/or object code format, applications, techniques, ideas, and/or know-how utilized and/or developed by COMPANY are and shall remain the exclusive property of COMPANY. SUBSCRIBER agrees that the COMPANY Software consists of COMPANY's trade secrets. COMPANY shall retain all copyrights in the COMPANY Software, whether published or unpublished.
 - d. COMPANY agrees that all data provided to COMPANY for the purposes of generating the web site shall remain the property of SUBSCRIBER. Should SUBSCRIBER terminate the Internet Services in good

COMPANY WEB SERVICES - INTERNET BASED **PRODUCTS SUBSCRIPTION AGREEMENT TERMS AND** **CONDITIONS**

standing and in accordance with the termination provisions of this Agreement, COMPANY agrees to return to SUBSCRIBER, all graphics, text documents, and data files held by COMPANY.

- 5) **SUBSCRIBER MEMBERSHIP FEES.** For establishing new COMPANY Web Services, the SUBSCRIBER shall pay to COMPANY the amounts as stated in the Investment Summary.
- 6) **INSITE FEES.** COMPANY may increase the INSITE per-transaction fee for online payment no more than once per year with prior written notice.
- 7) **NOT ASSIGNABLE.** The rights of the SUBSCRIBER under this Agreement are not assignable without the prior written consent of COMPANY. Any attempt to sublicense, assign, encumber or transfer any of the rights, duties or obligations under this Agreement by the SUBSCRIBER is void. Subject to the foregoing, this Agreement shall be binding upon and shall inure to the benefit of the parties hereto and their respective permitted assigns and successors.
- 8) **SOFTWARE MAINTENANCE.** This SUBSCRIPTION AGREEMENT includes unlimited telephone support, support by communication modem, and all software upgrades, enhancements and new releases. COMPANY reserves the right to change the functionality of future releases of its software and SUBSCRIBER understands that COMPANY is not obligated to include specific functionality in future releases unless provided for herein.
- 9) **PARTIAL INVALIDITY.** Should any provision or clause of this Agreement be held to be invalid, such invalidity shall not affect any other provision or clause hereof, which can be given effect without such invalid provision or clause.
- 10) **RESPONSIBILITY OF DATA.** COMPANY will assume responsibility for all data transfer, but not responsible for data accuracy.
- 11) **SITE REQUIREMENTS.**
 - a. SUBSCRIBER shall maintain a high speed internet connection (1.5mbps download AND 512kbps upload) with a static IP address and must be able to provide COMPANY with IP connection to SUBSCRIBER's network through Citrix GotoAssist, VPN, Citrix, or Microsoft Terminal Services. COMPANY shall use the connection to assist with problem diagnosis and resolution. COMPANY is not responsible for purchase of VPN client software license or configuration of SUBSCRIBER's firewall settings. **No wireless Internet connections allowed.**
 - b. COMPANY shall provide SUBSCRIBER with remote support through the use of secure connection over the Internet connection via Citrix GotoAssist. If SUBSCRIBER will not allow access through GotoAssist, COMPANY cannot guarantee support standards will be met.
- 12) **PROPRIETARY INFORMATION.**
 - a. Distribution of COMPANY Software. SUBSCRIBER may not sell, assign, transfer, disclose, or otherwise make available, either directly or indirectly, any object code, documentation or other material relating to the Software, in whole or in part, or any copy of the same in any form, to any other person or entity.
 - b. Software as Trade Secret. SUBSCRIBER shall maintain the confidentiality of the Software and unless specifically authorized by COMPANY or except for ordinary and necessary backup purposes, SUBSCRIBER may not make or have made any copies of the Software or any part thereof. SUBSCRIBER shall include COMPANY's proprietary notice or other legend on any copies made by SUBSCRIBER as permitted hereunder.
- 13) **WARRANTY, DISCLAIMER, LIMITATION ON LIABILITY.** To the extent allowed by law, COMPANY warrants that the Software will substantially conform to current specifications delivered by COMPANY to SUBSCRIBER pursuant to this Agreement, including COMPANY's response to the Request for Proposal for six (6) months following installation; provided, however, that COMPANY's warranty hereunder shall not cover or apply to any software or part thereof that is not developed or designed by COMPANY. To the extent allowed by law, in the event that the Software is found to be defective in such respect and SUBSCRIBER notifies COMPANY in writing within six (6) months after its receipt of the Software of any substantial non-conformity of the Software with such specifications, COMPANY's sole obligation under this warranty is to remedy such defect within a reasonable time. **TO THE EXTENT ALLOWED BY LAW, THE FOREGOING WARRANTY IS EXCLUSIVE AND IS MADE IN LIEU OF ALL OTHER WARRANTIES OR REPRESENTATIONS, WHETHER EXPRESS OR IMPLIED, IN FACT OR IN LAW, INCLUDING THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE. COMPANY SHALL IN NO EVENT BE LIABLE FOR DAMAGES THAT EXCEED THE AMOUNT OF THE CHARGES PAID BY SUBSCRIBER HEREUNDER FOR THE DEVELOPMENT AND LICENSE OF THE SOFTWARE. IN NO EVENT SHALL COMPANY BE LIABLE FOR SPECIAL, INCIDENTAL, EXEMPLARY, INDIRECT OR CONSEQUENTIAL DAMAGES OR FOR LOSS OF PROFITS, REVENUES OR DATA, EVEN IF COMPANY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.**

COMPANY WEB SERVICES - INTERNET BASED **PRODUCTS SUBSCRIPTION AGREEMENT TERMS AND** **CONDITIONS**

- 14) HOLD HARMLESS.** To the extent allowed by law, SUBSCRIBER agrees that it will hold COMPANY harmless against any claims, damages, liabilities, costs and expenses, including reasonable attorneys' fees, arising out of or relating to
- a. SUBSCRIBER's failure to implement any corrections, improvements and new releases relating to the Software, or any part thereof,
 - b. SUBSCRIBER's unauthorized alterations to or use of the Software, or
 - c. SUBSCRIBER's breach of any of its obligations to maintain the confidentiality of the Software or SUBSCRIBER's unauthorized copying thereof.
- 15) TERMINATION.** This Agreement or any license referenced hereunder may be terminated by COMPANY upon written notice to SUBSCRIBER if SUBSCRIBER performs any breach of the terms of this Agreement. At the date of termination of this Agreement, SUBSCRIBER shall promptly return to COMPANY any Software, related documentation, materials and other property of COMPANY then in its possession, and any copies thereof wherever located. Notwithstanding the foregoing, all provisions hereof relating to confidentiality of the Software shall survive the termination of this Agreement.
- 16) GENERAL.**
- a. This Agreement shall be governed by the laws of SUBSCRIBER's state of domicile and constitutes the entire Agreement between the parties hereto with respect to the Software described herein, and shall supersede all previous or contemporaneous negotiations, commitments and writings with respect to the matters set forth herein.
 - b. All acceptances by COMPANY of purchase orders and all sales by COMPANY are expressly limited to and made on the basis of the terms and conditions set forth herein, notwithstanding receipt or acknowledgment of SUBSCRIBER's order forms or specifications containing additional or different provisions, or conflicting oral representations by an agent, representative or employee of COMPANY. Any such additional or different terms are hereby objected to. All acceptances by COMPANY are expressly conditional on SUBSCRIBER's assent to the additional or different terms and conditions set forth in this Agreement. If these terms and conditions are not acceptable, SUBSCRIBER should notify COMPANY at once.



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: October 2, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Latonya G. Henderson to fill the vacant position of Deputy Clerk in the Finance/City Clerk's office.

AMOUNT & SOURCE OF FUNDING Budgeted position

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Taylor Adams, Director of Finance/City Clerk

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: The position to be filled handles the Accounts Receivable activities and other duties as may be assigned. Since the resignation of Christopher Brooks, this position has been filled on a temporary basis. The Board approved advertising to fill this position on a regular hire basis on 9/4/12. Latonya G. Henderson is currently working in the Deputy Clerk position in a temporary capacity. She has worked in this capacity since 2/23/2012 and has developed a good working knowledge of the function. After reviewing all applicants, Latonya is clearly the best qualified applicant for this position. Latonya is from Starkville and graduated from Starkville High. She attended Northwest Community College studying Arts. Latonya worked for the US Air Force in various capacities from 2001 through 2007 and then continued working in the Colorado Springs area through 2010 before returning to Starkville in 2011.

AMOUNT This position is in salary grade 8 (2080 hours). The range is Step 1, \$24,553 (\$11.80 hour) to Step 10b \$32,677 (\$15.71 hour). We are recommending that Latonya be hired at Grade 8, Step 2B, \$25,795.58 (\$12.40 hour).

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Latonya G. Henderson to fill the vacant position of Deputy Clerk in the Finance/City Clerk's office at Grade 8, Step 2B, \$25,795.58 (\$12.40 hour). Subject to one year probationary period.

DATE SUBMITTED: September 27, 2012



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: October 2, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request approval to hire Lesa D. Hardin to fill the vacant position of Purchasing Agent/Accounting Clerk in the Finance/City Clerk's Office.

AMOUNT & SOURCE OF FUNDING: Budgeted funding

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Taylor Adams, Director of Finance/City Clerk

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: This position will replace the job vacancy left with the promotion of Emma Gandy. The Board approved advertising for this position on 9/4/12.

Lesa Hardin is a native of Eupora. She graduated from Eupora High School and then received her Bachelor's in Business Administration for MSU. She is currently the City Clerk and Court Clerk for the City of Eupora and has been in this capacity since 1998. From 1988 until 1998, she worked for Watkins, Ward, & Stafford in bookkeeping and accounting. Lesa has completed Certification as a MS Municipal Clerk and MS Municipal Tax Collector and has continuing education as a Municipal Court Clerk.

Due to working out notice and an upcoming necessary period for medical reasons, the starting date for Lesa will be 11/30/2012.

AMOUNT: Salary Grade 10, range is step 1 \$29,708 (\$14.28 hour) to step 10b \$39,539 (\$19.01 hour). Based on Certifications and experience, we are recommending that Lesa be hired at Grade 10, step 8B, \$37,269.54 (\$17.92 hour)

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Lesa D. Hardin to fill the vacant position of Purchasing Agent/Accounting Clerk in the Finance/City Clerk's Office at Grade 10, step 8B, \$37,269.54 (\$17.92 hour), effective 11/30/12. Subject to one year probationary period.

DATE SUBMITTED: September 27, 2012



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: XI, K, 1
AGENDA DATE: 10/2/12
PAGE: 1 of 1

SUBJECT: Request approval to purchase fire hydrants for Phase II of the NE Starkville fire protection project from Source of Supply in the amount of \$7,434.00

SOURCE OF FUNDING: Line No. 400-721-630-563

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION:

Consolidated Pipe and Supply was the only supplier that complied with our specifications for fire hydrants when submitting a bid for the City's 2012 Source of Supply items....

These hydrants are required for Phase II of the project.

Desc.	Qty.	Price Ea.	Ext. Price
2 Way Mueller Hydrants	4	\$1,184.00	\$4,736.00
3 Way Mueller Hydrant	2	\$1,349.00	\$2,698.00
	Total		\$7,434.00

Approval is requested to purchase these items from Consolidated Pipe.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: XI, K, 2
AGENDA DATE: 10/2/12
PAGE: 1 of 1

SUBJECT: Request approval to issue a notice to proceed to Stidham Construction to install pipe, valves and hydrants for Phase II of the NE Starkville fire protection project in an amount not to exceed \$48,681.60

SOURCE OF FUNDING: Line No. 400-721-630-564

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

STAFF RECOMMENDATION:

We had two 2012 Source of Supply bidders and the services tabulate as follows.

Item	Qty	U.O.M.	Stidham		The Dirt Company	
			Unit Price	Ext. Price	Unit Price	Ext. Price
Install 10" Water Line	3400	Ft.	\$4.00	\$13,600.00	\$4.20	\$14,280.00
Install 8" Water Line	6000	Ft.	\$3.50	\$21,000.00	\$3.50	\$21,000.00
Install 16" Steel Casing	160	Ft.	\$5.50	\$880.00	\$6.00	\$960.00
Welder	8	Hr.	\$50.00	\$400.00	\$55.00	\$440.00
Install Fire Hydrants	6	Ea.	\$250.00	\$1,500.00	\$300.00	\$1,800.00
Install 10" Valve	2	Ea.	\$175.00	\$350.00	\$175.00	\$350.00
Install 8" Valve	2	Ea.	\$175.00	\$350.00	\$175.00	\$350.00
10" MJ/FL Connections	4	Ea.	\$12.00	\$48.00	\$12.00	\$48.00
8" MJ/FL Connections	8	Ea.	\$10.00	\$80.00	\$10.00	\$80.00
6" MJ/FL Connections	6	Ea.	\$8.00	\$48.00	\$8.00	\$48.00
Clearing and Grubbing						
Excavator	30	Hr.	\$90.00	\$2,700.00	\$90.00	\$2,700.00
15 Yd Dump Truck	60	Hr.	\$55.00	\$3,300.00	\$60.00	\$3,600.00
Sub-total				\$44,256.00		\$45,656.00
Contingency (10%)				\$4,425.60		\$4,565.60
Total est. cost.				\$48,681.60		\$50,221.60

Approval is requested to issue a notice to proceed to Stidham Construction for installation services for Phase II of the Northeast Starkville fire protection distribution project in an amount not to exceed \$48,681.60.