



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

OCTOBER 16, 2012



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

RECESS MEETING OF TUESDAY, OCTOBER 16, 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. CONSIDERATION OF THE APPROVAL OF THE CONSENT AGENDA.
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
 - A. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE SEPTEMBER 26, 2012, RECESS MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
 - B. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE OCTOBER 2, 2012, REGULAR MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

MAYOR'S COMMENTS:

INTRODUCTION OF NEW EMPLOYEES:

SCOTT LOMAX – POLICE DEPARTMENT

BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

A. PUBLIC APPEARANCE BY JACK WALLACE, CHAIRMAN OF THE OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT ASSOCIATION (OCEDA) PRESENTING THE ANNUAL BUDGET FOR THE USE OF THE 2% FUNDS IN ACCORDANCE WITH THE ENABLING LEGISLATION HB 1833 AND THE BOARD RESOLUTION DATED MARCH 16, 2004.

B. ANNUAL REPORT BY DR. JERRY EMISON OF THE ACTIVITIES OF THE PLANNING & ZONING COMMISSION FOR 2011, AS REQUIRED BY CHAPTER 2, ARTICLE V, SECTION 2-138 OF THE CITY'S CODE OF ORDINANCES.

VIII. PUBLIC HEARING

THERE ARE NO PUBLIC HEARINGS SCHEDULED

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF A MEMORANDUM OF UNDERSTANDING (MOU) WITH THE AFRO-AMERICAN CULTURAL SOCIETY D/B/A BRICKFIRE PROJECT FOR THE REPAYMENT OF FUNDS TO THE CITY OF STARKVILLE FROM A MISSISSIPPI DEPARTMENT OF HUMAN SERVICES (DHS) GRANT AUDIT FINDING.

X. BOARD BUSINESS

A. CONSIDERATION OF THE APPROVAL OF THE OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT ASSOCIATION (OCEDA) ANNUAL BUDGET FOR THE USE OF THE 2% FUNDS IN ACCORDANCE WITH THE ENABLING LEGISLATION HB 1833 AND THE BOARD RESOLUTION DATED MARCH 16, 2004.

B. CONSIDERATION OF THE OVERRIDE OF THE MAYOR'S VETO

ON THE MATTER OF OPENING THE EMERGENCY ENTRANCE TO DOUGLAS MCARTHUR DRIVE IN GREEN OAKS SUBDIVISION.

- C. REPORT FROM THE AUDIT AND BUDGET COMMITTEE:
 - 1. CONSIDERATION OF THE APPROVAL OF THE FINAL BUDGET AMENDMENT FOR FISCAL YEAR 2012 AS RECOMMENDED BY THE AUDIT AND BUDGET COMMITTEE
- D. CONSIDERATION OF MAKING AN APPOINTMENT TO THE VACANT POSITION FOR THE OKTIBBEHA COUNTY HERITAGE MUSEUM WITH THE CURRENT TERM ENDING 09-30-15.
- ##### E. CONSIDERATION OF ADVERTISING FOR THE VACANT POSITIONS ON MULTIPLE CITY BOARDS, COMMITTEES AND COMMISSIONS.
- F. DISCUSSION AND CONSIDERATION OF THE INTERIM DEPARTMENT HEAD FOR THE BUILDING, CODES AND PLANNING DEPARTMENT.
- G. CONSIDERATION OF THE APPROVAL OF AN ECONOMIC DEVELOPMENT SERVICES AGREEMENT WITH OCEDA, OKTIBBEHA COUNTY, THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP AND THE COLUMBUS LOWNDES DEVELOPMENT LINK.

XI. DEPARTMENT BUSINESS

- A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

- B. BUILDING, CODES AND PLANNING DEPARTMENT
 - 1. CONSIDERATION TO APPROVE P&Z ITEM #FP 12-03: A REQUEST BY MR. GARRY HUGHES FOR APPROVAL OF “REED PLACE—PHASE 1” FINAL SUBDIVISION PLAT LOCATED IN AN R-2 ZONING DISTRICT AT 800 REED ROAD IN WARD 6.
 - 2. CONSIDERATION TO APPROVE P&Z ITEM #FP 12-04: A REQUEST BY MR. GARRY HUGHES FOR APPROVAL OF “REED PLACE—PHASE 2” FINAL SUBDIVISION PLAT LOCATED IN AN R-2 ZONING DISTRICT AT 800 REED ROAD IN WARD 6.

3. CONSIDERATION TO APPROVE P&Z ITEM #FP 12-05: A REQUEST BY FIVE APPLES, LLC FOR APPROVAL OF “FIVE APPLES” FINAL SUBDIVISION PLAT LOCATED IN AN R-3 ZONING DISTRICT AT THE SOUTHWESTERN CORNER OF THE INTERSECTION OF SOUTH MONTGOMERY STREET AND YELLOW JACKET DRIVE IN WARD 3.
4. CONSIDERATION TO APPROVE P&Z ITEM #FP 12-06: A REQUEST BY BIGBEE PHD, LLC FOR APPROVAL OF “MYRTLE CREEK” FINAL SUBDIVISION PLAT LOCATED IN A C-2 ZONING DISTRICT AT THE NORTHEASTERN CORNER OF THE INTERSECTION OF LYNN LANE AND VICTORY LANE IN WARD 3.
5. CONSIDERATION TO APPROVE ITEM #RZ 08-03: A PUBLIC HEARING ON A PROPOSED ZONING CHANGE BY MR. GEORGE McKEE FROM R-2 TO R-5, LOCATED AT THE REAR (WEST) OF 514 SOUTH WASHINGTON STREET IN WARD 7.

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 OCTOBER 8, 2012.

2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF OCTOBER 8, 2012.

3. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING SEPTEMBER 30, 2012, IN ACCORDANCE

WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

4. REQUEST APPROVAL OF THE SUBMISSION OF THE MUNICIPAL COMPLIANCE QUESTIONNAIRE IN COMPLIANCE WITH THE REQUIREMENTS OF SECTION 21-35-31, MISS. CODE ANN. (1972) DICTATING AUDIT CONTENT.

5. REQUEST APPROVAL OF THE CITY'S 2013 LIST OF "UNMARKED CARS" IN ACCORDANCE WITH §25-1-87 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.

G. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

H. INFORMATION TECHNOLOGY DEPARTMENT

1. REQUEST APPROVAL OF QUOTE FROM CACHE VALLEY ELECTRIC FOR NETWORK INFRASTRUCTURE UPGRADES AND IMPROVEMENTS.

2. REQUEST APPROVAL OF QUOTE FROM DELL FOR STORAGE ARRAY.

3. REQUEST APPROVAL OF QUOTE FROM GARNER COMPUTER SERVICES FOR A WIRELESS CONTROLLER AND 3 WIRELESS ACCESS POINTS.

I. PERSONNEL

1. REQUEST AUTHORIZATION TO PROMOTE DONNIE SCALES TO FILL VACANT POSITION OF EQUIPMENT OPERATOR IN NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.

2. REQUEST AUTHORIZATION TO HIRE KENNETH L. ROGERS TO FILL VACANT POSITION OF OPERATOR IN LANDSCAPE DIVISION OF SANITATION & ENVIRONMENTAL SERVICES.

3. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION OF MAINTENANCE WORKER IN STREET DEPARTMENT.

4. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITION OF ADMINISTRATIVE ASSISTANT TO MAYOR AND BOARD.
5. REQUEST AUTHORIZATION TO ADVERTISE FOR A FIREFIGHTER FOR THE FIRE DEPARTMENT.

J. POLICE DEPARTMENT

- ##### 1. REQUEST APPROVAL TO TRAVEL TO JACKSONVILLE, FLORIDA FOR THE CALEA CERTIFICATION CONFERENCE WITH ADVANCE TRAVEL AUTHORIZED.

K. PUBLIC SERVICES

THERE ARE NO ITEMS FOR THIS AGENDA

L. SANITATION & ENVIRONMENTAL SERVICES

- ##### 1. REQUEST APPROVAL TO DECLARE EQUIPMENT AS LISTED AS SURPLUS AND TO ADVERTISE FOR BIDS TO SELL SAME.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

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

XV. OPEN SESSION

XVI. ADJOURN UNTIL NOVEMBER 6, 2012 @ 5:30 AT 101 LAMPKIN STREET IN THE CITY HALL CONFERENCE ROOM.

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

APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS – NO ITEMS

X. BOARD BUSINESS

- E. CONSIDERATION OF ADVERTISING FOR THE VACANT POSITIONS ON MULTIPLE CITY BOARDS, COMMITTEES AND COMMISSIONS.

XI. DEPARTMENT BUSINESS

- A. AIRPORT – NO ITEMS
- 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 APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF SEPTEMBER 13, 2012.
3. REPORT OF THE RECEIPTS AND EXPENDITURES FOR PERIOD ENDING AUGUST 31, 2012, IN ACCORDANCE WITH §21-35-13 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.
4. REQUEST APPROVAL OF THE SUBMISSION OF THE MUNICIPAL COMPLIANCE QUESTIONNAIRE IN COMPLIANCE WITH THE REQUIREMENTS OF SECTION 21-35-31, MISS. CODE ANN. (1972) DICTATING AUDIT CONTENT.
5. REQUEST APPROVAL OF THE CITY'S 2013 LIST OF "UNMARKED CARS" IN ACCORDANCE WITH §25-1-87 OF THE MISSISSIPPI CODE OF 1972 ANNOTATED.
- G. FIRE DEPARTMENT – NO ITEMS
- H. INFORMATION TECHNOLOGY
1. REQUEST APPROVAL OF QUOTE FROM CACHE VALLEY ELECTRIC FOR NETWORK INFRASTRUCTURE UPGRADES AND IMPROVEMENTS.
2. REQUEST APPROVAL OF QUOTE FROM DELL FOR STORAGE ARRAY.

3. REQUEST APPROVAL OF QUOTE FROM GARNER COMPUTER SERVICES FOR A WIRELESS CONTROLLER AND 3 WIRELESS ACCESS POINTS.
- I. PERSONNEL – NO ITEMS
- J. POLICE DEPARTMENT
 1. REQUEST APPROVAL TO TRAVEL TO JACKSONVILLE, FLORIDA FOR THE CALEA CERTIFICATION CONFERENCE WITH ADVANCE TRAVEL AUTHORIZED.
- K. PUBLIC SERVICES – NO ITEMS
- L. SANITATION DEPARTMENT
 1. REQUEST APPROVAL TO DECLARE EQUIPMENT AS LISTED AS SURPLUS AND TO ADVERTISE FOR BIDS TO SELL SAME.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE:
PAGE: 1 of

SUBJECT: Request approval of the minute of the September 26, 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 12, 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 26, 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 26, 2012**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on September 26, 2012 at 5:00 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, 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 26, 2012 Official Agenda of the Recess Meeting of the Mayor and Board of Alderman. There being no discussion, and Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk, to approve the September 26, 2012 Official Agenda as presented, the Board voted as follows:

Alderman Ben Carver:	Yea
Alderman Sandra Sistrunk:	Yea
Alderman Eric Parker:	Absent
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 WEDNESDAY, SEPTEMBER 26, 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

- A. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE SEPTEMBER 4, 2012, REGULAR MEETING OF THE CITY OF STARKVILLE BOARD OF ALDERMEN.

IV. ANNOUNCEMENTS AND COMMENTS

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

V. CITIZEN COMMENTS

VI. PUBLIC APPEARANCES

THERE ARE NO PUBLIC APPEARANCES SCHEDULED

VII. PUBLIC HEARING

THERE ARE NO PUBLIC HEARINGS

VIII. MAYOR'S BUSINESS

THERE IS NO MAYOR'S BUSINESS SCHEDULED

X. BOARD BUSINESS

A. CONSIDERATION OF THE APPROVAL OF THE CITY OF STARKVILLE BUDGET FOR FISCAL YEAR 2012-2013.

XI. DEPARTMENT BUSINESS

THERE IS NO DEPARTMENT BUSINESS SCHEDULED

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

THERE ARE NO EXECUTIVE SESSION MATTERS SCHEDULED

XV. OPEN SESSION

XVI. ADJOURN UNTIL OCTOBER 2, 2012 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.

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

2. CONSIDERATION OF THE APPROVAL OF THE MINUTES OF THE SEPTEMBER 4, 2012, REGULAR MEETING OF THE CITY OF STARKVILLE BOARD OF ALDERMEN.

There came for consideration the matter approving the minutes of the September 4, 2012 regular meeting of the City of Starkville Board of Alderman. Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Sandra Sistrunk, to approve the minutes of the September 4, 2012 regular meeting of the City of Starkville Board of Alderman, the Board voted as follows:

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

3. CONSIDERATION OF THE APPROVAL OF THE CITY OF STARKVILLE BUDGET FOR FISCAL YEAR 2012-2013.

There came for consideration the matter approving the City of Starkville Budget for Fiscal Year 2012-2013. Upon the motion of Alderman Sandra Sistrunk, duly seconded by Alderman Jeremiah Sistrunk, to approve the City of Starkville Budget for Fiscal Year 2012-2013, the Board voted as follows:

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

Having received a tied vote of those members present and voting, the Mayor voted in favor of the motion and declared the motion carried.

4. A MOTION TO RECESS UNTIL THE MEETING UNTIL OCTOBER 2, 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 October 2, 2012 Regular Meeting of the Mayor and Board of Aldermen. After discussion, and Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, Sr., to recess until

the October 2, 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: Absent
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, October 2, 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)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE:
PAGE: 1 of

SUBJECT: Request approval of the minute of the October 2, 2012 Regular 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 12, 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 OCTOBER 2, 2012 MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
October 2, 2012**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on October 2, 2012 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Sandra Sistrunk, Eric Parker, Richard Corey, Jeremiah Dumas, Roy A. Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer and City Clerk Taylor V. Adams.

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

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Jeremiah Dumas requested the following changes to the published October 2, 2012 Official Agenda:

Add to Consent Item IV.A Approval of the Minutes from the September 13, 2012, Recess Meeting of the Board of Aldermen of the City of Starkville.

Add to Consent Item IV.B Approval of the Minutes from the September 18, 2012, Recess Meeting of the Board of Aldermen of the City of Starkville as presented at the table.

Add to Consent Item X.A Approval of the Visitors 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.

Add to Consent Item X.B Approval of an ordinance adopting the reapportionment of the Aldermanic Districts of the City of Starkville, MS, subject to Section 5 of the Voting Rights Act of 1965, as amended, 42 U.S.C. 1973c.

Add to Consent Item XI.I-1 Authorization to hire Latonya Henderson to fill the position of Deputy Clerk in the Finance/City Clerk's Office.

Add to Consent Item XI.I-2 Authorization to hire Lesa Hardin to fill the vacant position of Purchasing Agent/ Accounting Clerk in the Finance/City Clerk's Office.

Alderman Sandra Sistrunk requested that item X.F, "Discussion and Consideration of rescinding and nullifying previous Board Action and Approval of any and all authority and contacts provided to or with, but limited to, the following entities for the Cotton Mill Project: Cotton Mill Development Group, LLC; Cotton Mill Conference Center and Hotel, LLC; Cotton Mill Master Tenant, LLC; Mark Nicholas; Mark Boutwell; David Moore; MMD, Inc.; Nicholas Properties LLC; Boutwell Properties, LLC; and Pritchard Engineering, Inc." be removed from the agenda.

Alderman Ben Carver requested that, "Discussion concerning ownership and maintenance of the gate at Douglas McArthur" be added to the agenda as item **X.F.**

The Mayor asked for further revisions to the published October 2, 2012 Official Agenda. No further revisions were requested.

1. A MOTION TO APPROVE THE OFFICAL AGENDA AS REVISED

There came for consideration the matter of approving and adopting the October 2, 2012, Official Agenda of the Regular Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, to approve the October 2, 2012, Official Agenda as modified with items listed as consent, the Board voted unanimously to approve the motion.

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



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

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

CONSENT ITEMS 2-14

2. CONSIDERATION OF THE APPROVAL OF THE MINUTES FROM THE SEPTEMBER 13, 2012, RECESS MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, and adopted by the Board to approve the October 2, 2012 Official Agenda, and to accept items for Consent, whereby the " approval of the Minutes from the September 13, 2012, Recess Meeting of the Board of Aldermen of the City of Starkville" is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE APPROVAL OF THE MINUTES FROM THE SEPTEMBER 18, 2012, RECESS MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, and adopted by the Board to approve the October 2, 2012 Official Agenda, and to accept items for Consent, whereby the " approval of the Minutes from the September 18, 2012, Recess Meeting of the Board of Aldermen of the City of Starkville" is enumerated, this consent item is thereby approved.

4. APPROVAL OF 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.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, and adopted by the Board to approve the October 2, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of the Visitors 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" is enumerated, this consent item is thereby approved.

**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

5. 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.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, and adopted by the Board to approve the October 2, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of an ordinance adopting the reapportionment of the Aldermanic Districts of the City of Starkville, MS, subject to Section 5 of the Voting Rights Act of 1965, as amended, 42 U.S.C. 1973c" is enumerated, this consent item is thereby approved.

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.

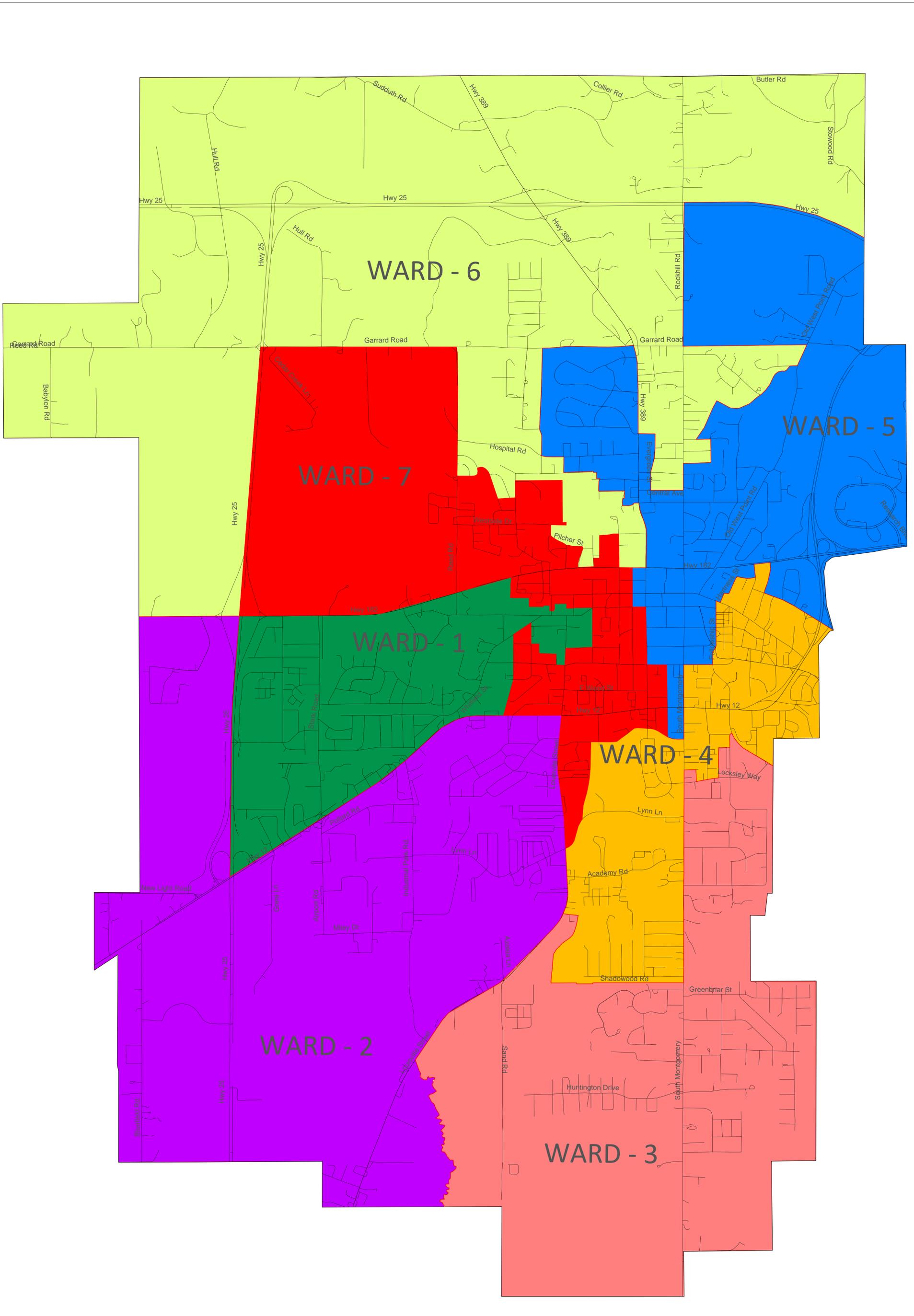
Boundary Description City of Starkville – Ward 7

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

6. APPROVAL 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.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, and adopted by the Board to approve the October 2, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of the extension of the closing of Main Street from 3:00 PM until 10:00 PM, and extension of 3 hours, for Pumpkinpalooza to allow for additional set up and teardown" is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, and adopted by the Board to approve the October 2, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of the extension of the closing of Main Street from 3:00 PM until 10:00 PM, and extension of 3 hours, for Pumpkinpalooza to allow for additional set up and teardown" is enumerated, this consent item is thereby approved.

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

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, and adopted by the Board to approve the October 2, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of the City of Starkville Claims Docket for all departments except the Fire Department as of September 27, 2012" is enumerated, this consent item is thereby approved.

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: October 16, 2012

SUBJECT: Claims Docket through October 9, 2012

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

**THE TOTAL CLAIMS FOR THE FIRE DEPARTMENT ENDING OCTOBER 9,
2012 IS \$5,592.10**

ACCOUNT NUMBER 261 TOTAL IS \$1,311.64

ACCOUNT NUMBER 263 TOTAL IS \$68.00

ACCOUNT NUMBER 264 TOTAL IS \$4,102.46

ACCOUNT NUMBER 267 TOTAL IS \$110.00

**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>
\$5,592.10	Claims docket through October 9, 2012

STAFF RECOMMENDATION: Recommend approval of the Fire Department claims
Through October 9, 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 16, 2012

SUBJECT: Claims Docket through October 9, 2012

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

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING OCTOBER 9,
2012 IS \$210,570.41**

**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>
\$ 210,570.41	Claims docket through October 9, 2012

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #10-16-12-B for Claims from all Departments through October 9, 2012 as listed.

Possible motion- move approval of claims Docket #10-16-12-B as presented and recommended.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Department: 000 - UNDESIGNATED							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-000-054-208		09/30/2012	98.11
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-000-054-208		09/30/2012	28.91
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-000-054-205		09/30/2012	173.65
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-000-054-205		09/30/2012	103.12
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-000-054-208		09/30/2012	27.05
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-000-054-205		09/30/2012	103.12
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-000-054-205		09/30/2012	163.11
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-000-054-208		09/30/2012	96.78
TELECOMMUNICATIONS RACKLEY OIL, INC.	000332605	09/30/2012	SUPPLIES	001-000-070-251		09/30/2012	29,300.29
DELTA COM	INV0003828	09/30/2012	CHARGES	001-000-054-208		09/30/2012	72.54
Outstanding Total:							30,166.68
Paid							
A BAIL BONDSMAN	INV0003789	09/30/2012	BONDSMAN SURRENDERED & DEF POSTED	001-000-149-691		09/30/2012	1,205.00
JEREMY HALL	INV0003790	09/30/2012	REFUND FROM CASH BOND	001-000-330-135		09/30/2012	227.50
SHAME GIVENS	INV0003791	09/30/2012	RESTITUTION FROM TYLER LONG	001-000-149-691		09/30/2012	100.00
Paid Total:							1,532.50
Department 000 - UNDESIGNATED Total:							31,699.18
Department: 110 - MUNICIPAL COURT							
Outstanding							
UNISTAR-SPARCO COMPUTERS, INC	1138045	09/30/2012	CORDLESS DESKTOP MX 500	001-110-501-200		09/30/2012	158.59
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-110-604-330		09/30/2012	144.58
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-110-604-330		09/30/2012	141.19

Expense Approval Report

Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	142100	09/30/2012	SUPPLIES	001-110-501-200		09/30/2012	15.00
Outstanding Total:							459.36

Department 110 - MUNICIPAL COURT Total: 459.36

Department: 111 - YOUTH COURT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-111-604-330		09/30/2012	64.20
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-111-604-330		09/30/2012	78.66
Outstanding Total:							142.86

Department 111 - YOUTH COURT Total: 142.86

Department: 120 - MAYORS OFFICE

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-120-604-330		09/30/2012	167.05
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-120-604-330		09/30/2012	201.03
Outstanding Total:							368.08

Department 120 - MAYORS OFFICE Total: 368.08

Department: 123 - IT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-123-604-330		09/30/2012	109.09
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-123-604-330		09/30/2012	88.87
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-123-604-330		09/30/2012	99.82
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-123-604-330		09/30/2012	107.30
DELTACOM	INV0003828	09/30/2012	CHARGES	001-123-630-400		09/30/2012	95.95
Outstanding Total:							501.03

Department 123 - IT Total: 501.03

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-145-604-330		09/30/2012	176.65
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-145-604-330		09/30/2012	166.70
PITNEY BOWES INC	447111	09/30/2012	TAP & INK CARTRIDGE	001-145-604-330		09/30/2012	352.18
WATERMARK PRINTERS LLC	6182	09/30/2012	ENVELOPES	001-145-501-200		09/30/2012	629.00

Expense Approval Report

Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
HARVEY DALLAS PRINTING & GRAPHICS	45232	09/30/2012	BUSINESS CARDS	001-145-501-200		09/30/2012	63.00
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-387		09/30/2012	5,436.50
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-376		09/30/2012	155.50
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-382		09/30/2012	18,594.00
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-385		09/30/2012	4,226.41
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-378		09/30/2012	1,023.50
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-391		09/30/2012	1,300.00
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-395		09/30/2012	127.50
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-393		09/30/2012	362.50
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-389		09/30/2012	60.00
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-377		09/30/2012	3,092.00
MISSISSIPPI DEPT OF PUBLIC SAFETY	INV0003831	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-386		09/30/2012	3,846.50
Department 145 - OTHER ADMINISTRATIVE Total:							39,611.94
Outstanding Total:							39,611.94
Department 159 - BONDING-CITY EMPLOYEES							
Outstanding							
REYNOLDS INSURANCE AGENCY	693530	09/30/2012	VICKI LOWREY	001-159-620-371		09/30/2012	175.00
REYNOLDS INSURANCE AGENCY	693531	09/30/2012	MICHELE POLK	001-159-620-371		09/30/2012	50.00
Outstanding Total:							225.00
Department 159 - BONDING-CITY EMPLOYEES Total:							225.00
Department: 169 - LEGAL							
Outstanding							
STARKVILLE DAILY NEWS	INV0003819	09/30/2012	JULY STATEMENT	001-169-615-342		09/30/2012	63.50
STARKVILLE DAILY NEWS	INV0003820	09/30/2012	AUGUST STATEMENT	001-169-615-342		09/30/2012	676.50
MITCHELL, MCNUTT, & SAM, P.A.	244378	09/30/2012	BOND ISSUANCE	001-169-600-327		09/30/2012	3,078.14
MITCHELL, MCNUTT, & SAM, P.A.	244379	09/30/2012	GENERAL MATTERS	001-169-600-302		09/30/2012	8,640.14
MITCHELL, MCNUTT, & SAM, P.A.	244380	09/30/2012	LITIGATED MATTERS	001-169-600-312		09/30/2012	836.04

Expense Approval Report

Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
THE COMMERCIAL DISPATCH	INV0003823	09/30/2012	AUGUST	001-169-615-342		09/30/2012	800.01
						Outstanding Total:	14,094.33
Paid							
MATTHEW WILSON	INV0003792	09/30/2012	VS WILLIE RANDLE	001-169-600-309		09/30/2012	200.00
MATTHEW WILSON	INV0003793	09/30/2012	VS DEMAND WEAVER	001-169-600-309		09/30/2012	200.00
Rob Roberson	INV0003794	09/30/2012	VS COLBERT ROBIN	001-169-600-309		09/30/2012	200.00
						Paid Total:	600.00
						Department 169 - LEGAL Total:	14,694.33
Department: 180 - PERSONNEL ADMINISTRATION							
Outstanding							
INTERNATIONAL PUBLIC	24185707	09/30/2012	SUPPLIES	001-180-690-555		09/30/2012	369.00
MGMT ASSOC							25.00
SECRETARY OF STATE	INV0003822	09/30/2012	MICHELLE POLK RENEWAL	001-180-690-555		09/30/2012	394.00
						Outstanding Total:	394.00
						Department 180 - PERSONNEL ADMINISTRATION Total:	394.00
Department: 190 - CITY PLANNER							
Outstanding							
STARVILLE DAILY NEWS	INV0003819	09/30/2012	JULY STATEMENT	001-190-604-330		09/30/2012	43.56
						Outstanding Total:	43.56
						Department 190 - CITY PLANNER Total:	43.56
Department: 195 - TRANSFERS TO OTHER AGENCIES							
Outstanding							
STARVILLE IN MOTION	INV0003825	09/30/2012	COPY COW	001-195-950-967		09/30/2012	268.04
STARVILLE SOCCER ASSOCIATION	INV0003824	09/30/2012	EQUIPMENT	001-195-950-967		09/30/2012	4,100.00
PTO EMERSON	INV0003827	09/30/2012	GREG'S PRODUCE BARN	001-195-950-967		09/30/2012	96.00
PTO EMERSON	INV0003826	09/30/2012	GREG'S PRODUCE BARN	001-195-950-967		09/30/2012	176.75
						Outstanding Total:	4,640.79
						Department 195 - TRANSFERS TO OTHER AGENCIES Total:	4,640.79
Department: 197 - ENGINEERING							
Outstanding							
SULLIVAN'S OFFICE SUPPLY, INC.	139158	09/30/2012	SUPPLIES	001-197-501-200		09/30/2012	40.13
SULLIVAN'S OFFICE SUPPLY, INC.	139381	09/30/2012	SUPPLIES	001-197-501-200		09/30/2012	9.99
STARVILLE DAILY NEWS	INV0003819	09/30/2012	JULY STATEMENT	001-197-604-330		09/30/2012	93.42
						Outstanding Total:	143.54
						Department 197 - ENGINEERING Total:	143.54

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 201 - POLICE DEPARTMENT							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-201-604-330		09/30/2012	596.22
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-201-604-330		09/30/2012	566.46
STARVULLE DAILY NEWS	INV0003820	09/30/2012	AUGUST STATEMENT	001-201-604-330		09/30/2012	405.36
QUARTER MASTER	P676446700016	09/30/2012	LAWPRO DELUXE	001-201-535-233		09/30/2012	54.00
UNISTAR-SPARCO COMPUTERS, INC	1202192	09/30/2012	SUPPLIES	001-201-501-200		09/30/2012	58.42
S&S EXPRESS	02302-188934	09/30/2012	SUPPLIES	001-201-525-231		09/30/2012	61.06
S&S EXPRESS	02302-188972	09/30/2012	OIL CHANGE	001-201-525-231		09/30/2012	114.07
S&S EXPRESS	02302-188973	09/30/2012	INSPECTION STICKER	001-201-525-231		09/30/2012	5.00
TYLER TECHNOLOGIES	025-52150	09/30/2012	MILESTONE SCHEDULE	001-201-604-330		09/30/2012	1,425.00
RIVERSIDE MANUFACTURING COMPAN	5098100001	09/30/2012	UNIFORMS	001-201-535-233		09/30/2012	250.08
TURNER SHAW FENCE SIS., INC.	INV0003833	09/30/2012	SUPPLIES	001-201-600-300		09/30/2012	382.00
SHEPS CLEANERS	60987	09/30/2012	WILLARD	001-201-600-300		09/30/2012	127.00
DELTA COM	INV0003828	09/30/2012	CHARGES	001-201-604-330		09/30/2012	97.00
TIANA M O'BRIANT	006	09/30/2012	NAED ETC 40 HOUR BASIC	001-201-600-300		09/30/2012	750.00
RACKLEY OIL INC.	332738	09/30/2012	FUEL	001-201-525-231		09/30/2012	11.75
ATLANTIC TACTICAL OUTFITTING AMERICA'S HEROES	SI-8040497	09/30/2012	SUPPLIES	001-201-535-233		09/30/2012	926.39
MID-SOUTH UNIFORM & SUPPLY	487253	09/30/2012	SUPPLIES	001-201-535-233		09/30/2012	2,464.00
MAGNOLIA BOTTLED WATER CO	76679	09/30/2012	WATER	001-201-501-200		09/30/2012	15.00
CITY OF COLUMBUS	SPD-001336-0912	09/30/2012	FORENSIC LAB	001-201-600-300		09/30/2012	1,850.00
GRAPHIC TICKETS & SYSTEM	000429	09/30/2012	2-PART TICKET /ENVELOPE WTE/ORG	001-201-600-300		09/30/2012	927.65
SULLIVAN'S OFFICE SUPPLY, INC.	142898	09/30/2012	SUPPLIES	001-201-501-200		09/30/2012	19.90
RACKLEY OIL INC.	333254	09/30/2012	FUEL	001-201-525-231		09/30/2012	3,197.57
INFORMATION TECHNOLOGY SVCS.	IN601C0213217743	09/30/2012	FRAME RELAY CIRCUIT CHARGE	001-201-600-300		09/30/2012	224.00
Outstanding Total:							14,567.93
Department 201 - POLICE DEPARTMENT Total:							14,567.93

Expense Approval Report

Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 215 - CUSTODY OF PRISONERS							
Outstanding							
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0003832	09/30/2012	FEEDING INMATES	001-215-541-237		09/30/2012	12,560.00
Outstanding Total:							12,560.00

Department 215 - CUSTODY OF PRISONERS Total: 12,560.00

Department: 250 - NARCOTICS BUREAU							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-250-604-330		09/30/2012	137.81
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-250-604-330		09/30/2012	134.18
STARAVILLE FORD-LINCOLN MERCURY, IN	8715	09/30/2012	SUPPLIES	001-250-600-300		09/30/2012	110.00
STARAVILLE NARCOTICS	INV0003818	09/30/2012	VARIOUS INFORMANT FEES	001-250-600-304		09/30/2012	2,760.00
Outstanding Total:							3,141.99

Department 250 - NARCOTICS BUREAU Total: 3,141.99

Department: 261 - FIRE DEPARTMENT							
Outstanding							
GALL'S INC	512337155	09/30/2012	BLACK LETTERS	001-261-535-233		09/30/2012	25.80
GALL'S INC	512343462	09/30/2012	NAMERPLATE	001-261-535-233		09/30/2012	20.64
GALL'S INC	512354554	09/30/2012	SUPPLIES	001-261-535-233		09/30/2012	145.95
SHEPS CLEANERS	59252	09/30/2012	MCCURDY	001-261-600-430		09/30/2012	16.50
SHEPS CLEANERS	59762	09/30/2012	MANN	001-261-600-430		09/30/2012	27.50
SHEPS CLEANERS	59764	09/30/2012	MANN	001-261-600-430		09/30/2012	8.00
SHEPS CLEANERS	59906	09/30/2012	MCMULLEN	001-261-600-430		09/30/2012	22.50
SHEPS CLEANERS	60717	09/30/2012	MCMULLEN	001-261-600-430		09/30/2012	18.50
INTERSTATE BATTERY OF CNTRL MS	54566	09/30/2012	SUPPLIES	001-261-630-360		09/30/2012	211.90
SHEPS CLEANERS	60989	09/30/2012	MCCURDY	001-261-600-430		09/30/2012	16.00
SHEPS CLEANERS	60990	09/30/2012	MCCURDY	001-261-600-430		09/30/2012	14.00
JONES SHOE SHOP	INV0003813	09/30/2012	BELTS	001-261-535-233		09/30/2012	98.85
RACKLEY OIL, INC.	000333252	09/30/2012	FUEL	001-261-525-231		09/30/2012	48.55
BATTERY ZONE	3899	09/30/2012	MEDICAL REPLACEMENT BATTERY	001-261-691-550		09/30/2012	108.95
SHEPS CLEANERS	61746	09/30/2012	MANN	001-261-600-430		09/30/2012	16.00
SHEPS CLEANERS	61747	09/30/2012	MANN	001-261-600-430		09/30/2012	16.00
SHEPS CLEANERS	61750	09/30/2012	MANN	001-261-600-430		09/30/2012	21.00
THE COMMERCIAL DISPATCH	INV0003823	09/30/2012	AUGUST	001-261-691-550		09/30/2012	475.00
Outstanding Total:							1,311.64

Department 261 - FIRE DEPARTMENT Total: 1,311.64

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Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Department: 263 - FIRE TRAINING								
Outstanding								
MATT SCHOBER	INV0003815	09/30/2012	REIMBURSEMENT	001-263-600-390		09/30/2012	68.00	
							Outstanding Total:	68.00
							Department 263 - FIRE TRAINING Total:	68.00
Department: 264 - FIRE COMMUNICATIONS								
Outstanding								
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-264-604-330		09/30/2012	318.42	
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-264-604-330		09/30/2012	1,729.26	
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-264-604-330		09/30/2012	303.95	
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-264-604-330		09/30/2012	1,699.83	
DELTAACOM	INV0003814	09/30/2012	PHONE SYSTEM	001-264-604-330		09/30/2012	51.00	
							Outstanding Total:	4,102.46
							Department 264 - FIRE COMMUNICATIONS Total:	4,102.46
Department: 267 - FIRE STATIONS AND BUILDINGS								
Outstanding								
NORTHEAST EXTERMINATIN	INV0003808	09/30/2012	PEST CONTROL	001-267-558-269		09/30/2012	22.00	
NORTHEAST EXTERMINATIN	INV0003809	09/30/2012	PEST CONTROL	001-267-558-269		09/30/2012	22.00	
NORTHEAST EXTERMINATIN	INV0003810	09/30/2012	PEST CONTROL	001-267-558-269		09/30/2012	22.00	
NORTHEAST EXTERMINATIN	INV0003811	09/30/2012	PEST CONTROL	001-267-558-269		09/30/2012	22.00	
NORTHEAST EXTERMINATIN	INV0003812	09/30/2012	PEST CONTROL	001-267-558-269		09/30/2012	22.00	
							Outstanding Total:	110.00
							Department 267 - FIRE STATIONS AND BUILDINGS Total:	110.00
Department: 281 - BUILDING/CODES OFFICE								
Outstanding								
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-281-604-330		09/30/2012	94.49	
STARVILLE DAILY NEWS	INV0003819	09/30/2012	JULY STATEMENT	001-281-604-330		09/30/2012	30.60	
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-281-604-330		09/30/2012	85.11	
							Outstanding Total:	210.20
							Department 281 - BUILDING/CODES OFFICE Total:	210.20
Department: 301 - STREET DEPARTMENT								
Outstanding								
APAC-MISSISSIPPI, INC	4000034498	09/30/2012	SUPPLIES	001-301-560-270		09/30/2012	292.53	
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-301-604-330		09/30/2012	158.22	
ELITE MOSQUITO CONTROL	10275	09/30/2012	SUPPLIES	001-301-515-221		09/30/2012	725.00	

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Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SOUTHERN TELECOMMUNICATIONS	INV00003816	09/30/2012	AUGUST CHARGES	001-301-604-330		09/30/2012	149.13
APAC-MISSISSIPPI, INC	40000035166	09/30/2012	WMA MT 12.5MM	001-301-560-270		09/30/2012	1,175.27
RSC EQUIPMENT RENTAL	105525992-001	09/30/2012	SUPPLIES	001-301-555-250		09/30/2012	471.60
BELL BUILDING SUPPLY, INC.	6642	09/30/2012	SUPPLIES	001-301-555-250		09/30/2012	60.44
BULLDOG POWER EQUIPMENT	8930346	09/30/2012	SUPPLIES	001-301-555-250		09/30/2012	25.00
BELL BUILDING SUPPLY, INC.	6782	09/30/2012	SUPPLIES	001-301-555-250		09/30/2012	29.88
BELL BUILDING SUPPLY, INC.	7254	09/30/2012	SUPPLIES	001-301-555-250		09/30/2012	16.60
BELL BUILDING SUPPLY, INC	7366	09/30/2012	SUPPLIES	001-301-555-250		09/30/2012	117.20
DELTA COM	INV00003828	09/30/2012	CHARGES	001-301-604-330		09/30/2012	33.00
MMAC MATERIALS, INC.	225822	09/30/2012	3000 PSI	001-301-560-270		09/30/2012	315.00
OKTIBBEHA COUNTY COOPERATIVE	472785	09/30/2012	SUPPLIES	001-301-555-250		09/30/2012	95.20

Outstanding Total: 3,664.07

Department 301 - STREET DEPARTMENT Total: 3,664.07

Fund 001 - GENERAL FUND Total: 132,659.96

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

CREATIVE PRODUCT SOURCING/DARE	51835	09/30/2012	POLICE SUPPLIES	002-251-501-200		09/30/2012	509.47
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Outstanding Total: 509.47

Department 251 - DRUG EDUCATION FUND Total: 509.47

Fund 002 - RESTRICTED POLICE FUND Total: 509.47

Fund: 003 - RESTRICTED FIRE FUND

Department: 560 - MISSING DESCRIPTION FOR DEPT - 560

INTERNATIONAL CODE COUNCIL	INV0203422	09/30/2012	ICC A117.1-2009 ACCESSIBLE	003-560-501-200		09/30/2012	280.00
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Outstanding Total: 280.00

Department 560 - MISSING DESCRIPTION FOR DEPT - 560 Total: 280.00

Fund 003 - RESTRICTED FIRE FUND Total: 280.00

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

SOUTHERN TELECOMMUNICATIONS	INV00003817	09/30/2012	JULY PAYMENT	015-505-604-330		09/30/2012	224.73
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Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SOUTHERN TELECOMMUNICATIONS	INV00003816	09/30/2012	AUGUST CHARGES	015-505-604-330		09/30/2012	215.26
Outstanding Total:							439.99

Department 505 - AIRPORT Total:

439.99

Fund 015 - AIRPORT FUND Total:

439.99

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV00003817	09/30/2012	JULY PAYMENT	022-322-604-330		09/30/2012	28.91
SOUTHERN TELECOMMUNICATIONS	INV00003816	09/30/2012	AUGUST CHARGES	022-322-604-330		09/30/2012	27.05
STARKVILLE DAILY NEWS	INV00003820	09/30/2012	AUGUST STATEMENT	022-322-604-330		09/30/2012	180.16
GOLDEN TRIANGLE WASTE SVCS.	26957	09/30/2012	RUBY TUESDAY	022-322-600-431		09/30/2012	475.00
GOLDEN TRIANGLE WASTE SVCS.	26962	09/30/2012	MCDONALDS	022-322-600-431		09/30/2012	1,115.00
THE COMMERCIAL DISPATCH	INV00003823	09/30/2012	AUGUST	022-322-604-330		09/30/2012	407.40
Outstanding Total:							2,233.52

Paid

GOLDEN TRIANGLE REG SOLID WASTE MAN	INV00003788	09/30/2012	SEPT 2012	022-322-600-379		09/30/2012	27,510.62
Paid Total:							27,510.62

Department 322 - SANITATION DEPARTMENT Total:

29,744.14

Department: 341 - LANDSCAPING

Outstanding

STARKVILLE DAILY NEWS	INV00003820	09/30/2012	AUGUST STATEMENT	022-341-604-330		09/30/2012	180.16
Outstanding Total:							180.16
Department 341 - LANDSCAPING Total:							180.16
Fund 022 - SANITATION Total:							29,924.30

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - SANITARY LANDFILL

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV00003817	09/30/2012	JULY PAYMENT	023-323-604-330		09/30/2012	30.29
SOUTHERN TELECOMMUNICATIONS	INV00003816	09/30/2012	AUGUST CHARGES	023-323-604-330		09/30/2012	27.18
BELL BUILDING SUPPLY, INC.	7702	09/30/2012	SUPPLIES	023-323-501-200		09/30/2012	42.65

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Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ROCK HILL WATER ASSOCIATION	INV0003807	09/30/2012	SEPTEMBER	023-323-625-380		09/30/2012	57.00

Outstanding Total: 157.12

Department 323 - SANITARY LANDFILL Total: 157.12

Fund 023 - LANDFILL ACCOUNT Total: 157.12

Fund: 107 - COMPUTER ASSESSMENTS

Department: 112 - COMPUTER ASSESSMENTS

Outstanding

TYLER TECHNOLOGIES	025-18834	09/30/2012	ANNUAL SOFTWARE MAINTENANCE 09/01/12-0831/13	107-112-600-303		09/30/2012	16,338.00
TYLER TECHNOLOGIES	025-48835	09/30/2012	ANNUAL HARDWARE MAINTENANCE 10/1/12-9/30/13	107-112-600-303		09/30/2012	313.00

Outstanding Total: 16,651.00

Department 112 - COMPUTER ASSESSMENTS Total: 16,651.00

Fund 107 - COMPUTER ASSESSMENTS Total: 16,651.00

Fund: 400 - WATER & SEWER DEPARTMENTS

Department: 000 - UNDESIGNATED

Outstanding

CONSOLIDATED PIPE AND SUPPLY	0423917-000-000	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	990.00
DIXIE WHOLESAL WATERWORKS	394755	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	1,000.59
DIXIE WHOLESAL WATERWORKS	394757	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	306.65
CENTRAL PIPE SUPPLY, INC.	R75448	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	3,652.16
DIXIE WHOLESAL WATERWORKS	438633	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	1,397.84
BELL BUILDING SUPPLY, INC.	7256	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	4.88
BELL BUILDING SUPPLY, INC.	7375	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	31.02
CONSOLIDATED PIPE AND SUPPLY	0423923-000-000	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	3,505.00
BELL BUILDING SUPPLY, INC.	7617	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	113.34
BELL BUILDING SUPPLY, INC.	7655	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	28.96
CENTRAL PIPE SUPPLY, INC.	R75918	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	1,343.59

Outstanding Total: 12,374.03

Department 000 - UNDESIGNATED Total: 12,374.03

Department: 721 - NEW CONSTRUCTION REHAB

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	400-721-604-330		09/30/2012	57.83
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Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
NUNLEY TRUCKING CO., INC.	14081	09/30/2012	LOADS OF CR	400-721-630-566		09/30/2012	3,272.35
LEE'S PRECAST CONCRETE, INC	6458	09/30/2012	48" DIA DOGHOUSE	400-721-630-566		09/30/2012	3,214.00
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	400-723-604-330		09/30/2012	54.11
STARKVILLE DAILY NEWS	INV0003820	09/30/2012	AUGUST STATEMENT	400-721-691-550		09/30/2012	225.20
SOUTHERN PIPE AND SUPPLY CO., INC	6013366-00	09/30/2012	SUPPLIES	400-721-630-566		09/30/2012	126.50
M/MC MATERIALS, INC.	223400	09/30/2012	3000 PSI SUPPLIES	400-721-630-563		09/30/2012	630.00
NESCO ELECTRICAL DISTRIBUTORS	51802220.001	09/30/2012	SUPPLIES	400-721-630-563		09/30/2012	231.74
FASTENAL COMPANY	MSS17A39632	09/30/2012	SUPPLIES	400-721-555-250		09/30/2012	187.70
STARKVILLE AUTO PARTS	5151-48409	09/30/2012	SUPPLIES	400-721-630-400		09/30/2012	49.95
THE DIRT COMPANY	2493	09/30/2012	22 YARDS SUPPLIES	400-721-630-566		09/30/2012	319.00
OKTIBBEHA COUNTY COOPERATIVE	468705	09/30/2012	SUPPLIES	400-721-585-250		09/30/2012	299.29
TRADE AMERICA INC.	16377	09/30/2012	SUPPLIES	400-721-555-250		09/30/2012	219.90
OKTIBBEHA COUNTY COOPERATIVE	469022	09/30/2012	SUPPLIES	400-721-630-563		09/30/2012	211.20
SOUTHERN PIPE AND SUPPLY CO., INC	6051111-00	09/30/2012	SUPPLIES	400-721-630-563		09/30/2012	57.02
ROTO-ROOTER SEWER SERVICE	56943	09/30/2012	PUMP TRUCK SUPPLIES	400-721-691-550		09/30/2012	220.00
BELL BUILDING SUPPLY, INC.	7627	09/30/2012	SUPPLIES	400-721-630-563		09/30/2012	17.50
Outstanding Total:							9,393.29
Paid							
BRENT ENGINEERING SERVICES, INC	10-138 9/11/12	09/30/2012	SURVEY CREW PROFILES A NEW SEWER	400-721-600-338		09/30/2012	1,500.00
Paid Total:							1,500.00
Department 721 - NEW CONSTRUCTION REHAB Total:							10,893.29
Department: 723 - WATER DEPARTMENT							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	400-723-604-330		09/30/2012	166.82
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	400-723-604-330		09/30/2012	89.89
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	400-723-604-330		09/30/2012	159.28
STARKVILLE DAILY NEWS	INV0003820	09/30/2012	AUGUST STATEMENT	400-723-691-550		09/30/2012	225.20
APAC-MISSISSIPPI, INC	4000035901	09/30/2012	WMA 9.5	400-723-587-279		09/30/2012	1,097.36
LIVE WIRE ELECTRIC, LLC	445	09/30/2012	REPAIR LIGHTS	400-723-630-360		09/30/2012	223.98
BELL BUILDING SUPPLY, INC.	6619	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	28.99
BELL BUILDING SUPPLY, INC.	6668	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	12.89

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Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
OKTIBBEHA COUNTY COOPERATIVE	465519	09/30/2012	SUPPLIES	400-723-585-277		09/30/2012	36.32
POWERSTROKE EQUIPMENT SALES & SVC	1099	09/30/2012	REPAIR	400-723-630-400		09/30/2012	146.47
DELL MARKETING L.P.	XFX4PR6M5	09/30/2012	CANNON POWER SHOT	400-723-501-200		09/30/2012	126.98
BELL BUILDING SUPPLY, INC.	6885	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	175.27
APAC-MISSISSIPPI, INC.	4000035369	09/30/2012	WMA 9.5	400-723-587-279		09/30/2012	879.80
DIXIE WHOLESale WATERWORKS	3974788	09/30/2012	SUPPLIES	400-723-585-277		09/30/2012	324.08
FASTENAL COMPANY	MSSTA39669	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	162.20
FASTENAL COMPANY	MSSTA39680	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	556.66
OKTIBBEHA COUNTY COOPERATIVE	468627	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	71.07
TRADE AMERICA INC.	16415	09/30/2012	SUPPLIES	400-723-585-277		09/30/2012	396.02
TRADE AMERICA INC.	16416	09/30/2012	SUPPLIES	400-723-585-277		09/30/2012	215.30
TRADE AMERICA INC.	16422	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	88.31
OKTIBBEHA COUNTY COOPERATIVE	469504	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	52.66
PAUL'S WELDING	5079	09/30/2012	SUPPLIES	400-723-630-400		09/30/2012	30.00
APAC-MISSISSIPPI, INC.	4000035553	09/30/2012	MT 9.5	400-723-587-279		09/30/2012	439.53
APAC-MISSISSIPPI, INC.	4000035572	09/30/2012	MT 9.5 MM	400-723-587-279		09/30/2012	431.45
DUTCH LUBRICANTS	21940200	09/30/2012	SUPPLIES	400-723-525-231		09/30/2012	164.65
BELL BUILDING SUPPLY, INC.	7439	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	11.91
NEWELL PAPER COMPANY	850345	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	250.58
PHELPS DUNBAR LLP	855172	09/30/2012	MCCO	400-723-600-328		09/30/2012	264.12
G & C SUPPLY CO., INC.	6476671	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	349.00
BELL BUILDING SUPPLY, INC.	7647	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	115.26
ORMAN'S WELDING & FAB, INC.	23532	09/30/2012	PULL PUMP	400-723-630-400		09/30/2012	225.00
Outstanding Total:							7,517.05
Department 723 - WATER DEPARTMENT Total:							7,517.05
Department 726 - WASTEWATER TREATMENT PLANT Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	400-726-604-330		09/30/2012	88.20
FLUID PROCESS & PUMPS, LL	12-05307	09/30/2012	SUPPLIES	400-726-630-400		09/30/2012	743.22
LAWSON PRODUCTS, INC.	9301124854	09/30/2012	SUPPLIES	400-726-555-250		09/30/2012	214.50
DELTA COM	INV0003828	09/30/2012	CHARGES	400-726-630-400		09/30/2012	61.00
ARGUS ANALYTICAL, INC	1007482	09/30/2012	NPDES	400-726-600-314		09/30/2012	195.00
HACH	7961284	09/30/2012	SUPPLIES	400-726-555-250		09/30/2012	62.20
HACH	7963506	09/30/2012	SUPPLIES	400-726-555-250		09/30/2012	802.58
ORMAN'S WELDING & FAB, INC.	23517	09/30/2012	CHANGE OUT	400-726-630-400		09/30/2012	360.00

Expense Approval Report

Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
LAWSON PRODUCTS, INC.	95000039045	09/30/2012	CREDIT	400-126-555-250		09/30/2012	-94.92	
							Outstanding Total:	2,431.78

Department 726 - WASTEWATER TREATMENT PLANT Total: **2,431.78**

Department: 740 - DRINKING WATER TREATMENT								
Outstanding								
GOLDEN TRIANGLE PDD	INV0003829	09/30/2012	#6 FILTER	400-740-691-550		09/30/2012	90.00	
							Outstanding Total:	90.00

Department 740 - DRINKING WATER TREATMENT Total: **90.00**

Fund 400 - WATER & SEWER DEPARTMENTS Total: 33,306.15								
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP								
Department: 000 - UNDESIGNATED								
Outstanding								
FASTENAL COMPANY	MSSTA39672	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	3.50	
STARKVILLE AUTO PARTS	5151-48458	09/30/2012	SWITCH	500-000-070-250		09/30/2012	16.86	
STARKVILLE AUTO PARTS	5151-48490	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	169.22	
STARKVILLE FORD-LINCOLN	123990	09/30/2012	SWITCH	500-000-070-250		09/30/2012	77.02	
MERCURY, IN								
STARKVILLE FORD-LINCOLN	123947	09/30/2012	WHEEL ASY	500-000-070-250		09/30/2012	307.50	
MERCURY, IN								
STARKVILLE AUTO PARTS	5151-48554	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	166.99	
STARKVILLE AUTO PARTS	5151-48571	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	8.59	
STARKVILLE AUTO PARTS	5151-48605	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	12.79	
WILLIAM WELLS TIRES & AUTO SERVICE	0037265	09/30/2012	TOW	500-000-070-250		09/30/2012	90.00	
STARKVILLE AUTO PARTS	5151-48720	09/30/2012	BATTERY CABLE	500-000-070-250		09/30/2012	20.59	
BELL BUILDING SUPPLY, INC.	7437	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	18.99	
BELL BUILDING SUPPLY, INC.	7477	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	12.68	
IVY AUTO PARTS, LLC.	421431	09/30/2012	FUEL FILTER	500-000-070-250		09/30/2012	31.81	
STARKVILLE AUTO PARTS	5151-48771	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	59.95	
STARKVILLE AUTO PARTS	5151-48772	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	39.95	
GATEWAY TIRE & SERVICE CENTER	110163355	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	214.16	
THOMPSON MACHINERY	PC370028627	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	459.70	
STARKVILLE FORD-LINCOLN	124126	09/30/2012	WHEEL ASY	500-000-070-250		09/30/2012	180.26	
MERCURY, IN								
STARKVILLE FORD-LINCOLN	124131	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	95.48	
MERCURY, IN								
							Outstanding Total:	1,986.04

Paid								
STARKVILLE FORD-LINCOLN	122964	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	26.58	
MERCURY, IN								
							Outstanding Total:	1,986.04

Expense Approval Report

Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STARKVILLE FORD-LINCOLN MERCURY, IN	123791	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	136.64

Paid Total: 163.22
 Department 000 - UNDESIGNATED Total: 2,149.26

Department: 193 - INTERNAL SERVICE (SHOP)

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	500-193-604-330		09/30/2012	30.62
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	500-193-604-330		09/30/2012	29.69
JIMS AUTO PARTS, INC	503797	09/30/2012	HOSE CLAMP	500-193-555-250		09/30/2012	24.95

Outstanding Total: 85.26

Department 193 - INTERNAL SERVICE (SHOP) Total: 85.26

Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total: 2,234.52

Grand Total: 216,162.51

Report Summary

Fund Summary		
Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	132,559.96	2,132.50
002 - RESTRICTED POLICE FUND	509.47	0.00
003 - RESTRICTED FIRE FUND	280.00	0.00
015 - AIRPORT FUND	439.99	0.00
022 - SANITATION	29,924.30	27,510.62
023 - LANDFILL ACCOUNT	157.12	0.00
107 - COMPUTER ASSESSMENTS	16,651.00	0.00
400 - WATER & SEWER DEPARTMENTS	33,306.15	1,500.00
500 - CITY VEHICLE MAINTENANCE SHOP	2,234.52	163.22
Grand Total:	216,162.51	31,306.34

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	543.00	0.00
001-000-054-208	DUE FROM PARKS & REC	323.39	0.00
001-000-070-251	FUEL INVENTORY	29,300.29	0.00
001-000-149-691	MUNICIPAL COURT BON	1,305.00	1,305.00
001-000-330-135	COURT CLERK SETTLEME	227.50	227.50
001-110-501-200	SUPPLIES	173.59	0.00
001-110-604-330	COMMUNICATIONS	285.77	0.00
001-111-604-330	COMMUNICATIONS	142.86	0.00
001-120-604-330	COMMUNICATIONS	368.08	0.00
001-123-604-330	COMMUNICATIONS	405.08	0.00
001-123-630-400	EQUIPMENT REPAIR &	95.95	0.00
001-145-501-200	SUPPLIES	692.00	0.00
001-145-604-330	COMMUNICATIONS	695.53	0.00
001-145-670-376	COURT CONSTITUENTS F	155.50	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	3,092.00	0.00
001-145-670-378	APPEARANCE BOND FEE	1,023.50	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	18,594.00	0.00
001-145-670-385	IMPLIED CONSENT (TRU	4,226.41	0.00
001-145-670-386	WIRELESS COMM/DPS (3,846.50	0.00
001-145-670-387	OTHER MISDEMEANORS	5,436.50	0.00
001-145-670-388	ADULT DRIVERS TRAININ	60.00	0.00
001-145-670-391	TRAUMA TRAFFICTRUS	1,300.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	362.50	0.00
001-145-670-395	DRUG VIOLATION/TRUS	127.50	0.00
001-159-620-371	BONDING-CITY EMPLOY	225.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	8,640.14	0.00
001-169-600-309	LEGAL EXPENSES	600.00	600.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-169-600-312	CITY ATTORNEY LITIGATI	836.04	0.00
001-169-600-327	CITY ATTORNEY BOND	3,078.14	0.00
001-169-615-342	LEGAL ADVERTISING & N	1,540.01	0.00
001-180-690-555	DUES	394.00	0.00
001-190-604-330	COMMUNICATIONS	43.56	0.00
001-195-950-967	TRANSFER HEALTHY HO	4,640.79	0.00
001-197-501-200	SUPPLIES	50.12	0.00
001-197-604-330	COMMUNICATIONS	93.42	0.00
001-201-501-200	SUPPLIES	93.32	0.00
001-201-525-231	GAS & OIL	3,389.45	0.00
001-201-535-233	UNIFORMS	3,694.47	0.00
001-201-600-300	PROFESSIONAL SERVICE	4,300.65	0.00
001-201-604-330	COMMUNICATIONS	3,090.04	0.00
001-215-541-237	OPERATING SUPPLIES	12,560.00	0.00
001-250-600-300	PROFESSIONAL SERVICE	110.00	0.00
001-250-600-304	INFORMANT FEES	2,760.00	0.00
001-250-604-330	COMMUNICATIONS	271.99	0.00
001-261-525-231	GAS & Oil	48.55	0.00
001-261-535-233	UNIFORMS	291.24	0.00
001-261-600-430	UNIFORM CLEANING	176.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	211.90	0.00
001-261-691-550	MISCELLANEOUS	583.95	0.00
001-263-600-390	FIRE TRAINING	68.00	0.00
001-264-604-330	COMMUNICATIONS	4,102.46	0.00
001-267-558-269	BUILDING MAINTENANC	110.00	0.00
001-281-604-330	COMMUNICATIONS	210.20	0.00
001-301-515-221	ENVIRONMENTAL CONT	725.00	0.00
001-301-555-250	SUPPLIES & SMALL TOO	815.92	0.00
001-301-560-270	CONSTRUCTION MATERI	1,782.80	0.00
001-301-604-330	COMMUNICATIONS	340.35	0.00
002-251-501-200	SUPPLIES	509.47	0.00
003-560-501-200	CODE REBATE SUPPLIES	280.00	0.00
015-505-604-330	COMMUNICATIONS	439.99	0.00
022-322-600-379	REGIONAL LANDFILL EXP	27,510.62	27,510.62
022-322-600-431	CONTRACT RECYCLING	1,590.00	0.00
022-322-604-330	COMMUNICATIONS	643.52	0.00
022-341-604-330	COMMUNICATIONS	180.16	0.00
023-323-501-200	SUPPLIES	42.65	0.00
023-323-604-330	COMMUNICATIONS	57.47	0.00
023-323-625-380	UTILITIES	57.00	0.00
107-112-600-303	DATA PROCESSING	16,651.00	0.00
400-000-070-250	INVENTORY	12,374.03	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
400-721-555-250	SUPPLIES & SMALL TOO	407.60	0.00
400-721-585-250	SUPPLIES & SMALL TOO	299.29	0.00
400-721-600-338	CONTRACT SERVICES	1,500.00	1,500.00
400-721-604-330	COMMUNICATIONS	111.94	0.00
400-721-630-400	EQUIPMENT REPAIR &	49.95	0.00
400-721-630-563	CONSTRUCTION MATERI	1,147.46	0.00
400-721-630-566	CONSTRUCTION MATERI	6,931.85	0.00
400-721-691-550	MISCELLANEOUS	445.20	0.00
400-723-501-200	SUPPLIES	126.98	0.00
400-723-525-231	GAS & OIL	164.65	0.00
400-723-555-250	SUPPLIES & SMALL TOO	1,874.80	0.00
400-723-585-277	OTHER REP & MAINT - S	971.72	0.00
400-723-587-279	STREET MAINTENANCE S	2,848.14	0.00
400-723-600-328	CONTRACT SERVICE-LEG	264.12	0.00
400-723-604-330	COMMUNICATIONS	415.99	0.00
400-723-630-360	SHOP REPAIRS & MAINT	223.98	0.00
400-723-630-400	EQUIPMENT REPAIR &	401.47	0.00
400-723-691-550	MISCELLANEOUS	225.20	0.00
400-726-555-250	SUPPLIES & SMALL TOO	984.36	0.00
400-726-600-314	CONTRACT TESTING SER	195.00	0.00
400-726-604-330	COMMUNICATIONS	88.20	0.00
400-726-630-400	EQUIPMENT REPAIR &	1,164.22	0.00
400-740-691-550	MISCELLANEOUS	90.00	0.00
500-000-070-250	INVENTORY	2,149.26	163.22
500-193-555-250	SUPPLIES & SMALL TOO	24.95	0.00
500-193-604-330	COMMUNICATIONS	60.31	0.00
Grand Total:		216,162.51	31,306.34

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	216,162.51	31,306.34
Grand Total:	216,162.51	31,306.34

9. APPROVAL OF THE LEASE PURCHASE OF A CANON COPIER ON STATE CONTRACT.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, and adopted by the Board to approve the October 2, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of the lease purchase of a Canon Copier on State Contract" is enumerated, this consent item is thereby approved.

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

A handwritten signature in black ink, appearing to read "Chris Shelton".

Account Executive

Revised Date: 09/08/2010

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 SUPPLIES:**

- 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 attorney's 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 notice 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 + \$0.17 = Purple 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 60643

10. APPROVAL OF THE CONTRACT FOR THE IMPLEMENTATION OF THE ON-LINE BILL PAY PROCESS FOR THE CITY OF STARKVILLE COURT PAYMENTS.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, and adopted by the Board to approve the October 2, 2012 Official Agenda, and to accept items for Consent, whereby the "approval of the contract for the implementation of the on-line bill pay process for the City of Starkville Court Payments " is enumerated, this consent item is thereby approved.



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.

11. AUTHORIZATION TO HIRE LATONYA HENDERSON TO FILL THE POSITION OF DEPUTY CLERK IN THE FINANCE / CITY CLERK'S OFFICE.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, and adopted by the Board to approve the October 2, 2012 Official Agenda, and to accept items for Consent, whereby the "authorization to hire Latonya Henderson to fill the position of Deputy Clerk in the Finance/City Clerk's Office" is enumerated, this consent item is thereby approved.

12. AUTHORIZATION TO HIRE LESA HARDIN TO FILL THE VACANT POSITION OF PURCHASING AGENT / ACCOUNTING CLERK IN THE FINANCE / CITY CLERK'S OFFICE.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, and adopted by the Board to approve the October 2, 2012 Official Agenda, and to accept items for Consent, whereby the "authorization to hire Lesa Hardin to fill the vacant position of Purchasing Agent/ Accounting Clerk in the Finance/City Clerk's Office" is enumerated, this consent item is thereby approved.

13. 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.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, and adopted by the Board to approve the October 2, 2012 Official Agenda, and to accept items for Consent, whereby the "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" is enumerated, this consent item is thereby approved.

14. 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.

Upon the motion of Alderman Eric Parker, duly seconded by Alderman Richard Corey, and adopted by the Board to approve the October 2, 2012 Official Agenda, and to accept items for Consent, whereby the "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 \$48,681.00" is enumerated, this consent item is thereby approved.

END OF CONSENT AGENDA ITEMS

ANNOUNCEMENTS AND COMMENTS:

The Mayor introduced the three following new employees:

William Thrasher – Police Department

Daniel Gilliland – Fire Department

Terry Williams – Sanitation & Environmental Services

The Mayor then asked City Attorney Chris Latimer to offer clarification on the law regarding abstentions in override votes.

Alderman Ben Carver recognized Stephanie Halbert in Finance and Administration as Employee of the Month.

Alderman Richard Corey commended the University, City Officials and Community for their hard work related to the recently announced Starkville MSU Area Rapid Transit (SMART).

Alderman Jeremiah Dumas offered comments on the role of good City Planning in the Starkville Community.

CITIZEN COMMENTS:

Alvin Turner, Ward 7 recognized Aldermen Sistrunk and Vaughn, and then spoke to some perceived concerns of Starkville residents.

Milo Burnam, Ward 2 commented on storm drainage in Longmeadow Subdivision.

Corey Bagwell, Galynn Forsyth, Heather Wainright, Peter Neely, Glen Gray, Lewis Jordan, Pam Wasson, Doug Houston, David Frye, Jewel Butler, and Tim Hamilton all of Ward 1 offered concerns relating to the opening of roads in Green Oaks Subdivision.

Chevelle Rice, District 4 informed those in attendance of the NAACP meeting on October 28, and encouraged people to attend.

Charles Johnson, Ward 6 offered concerns on drainage issues on Carver Drive and submitted photos illustrating his concerns for the Board to review.

PUBLIC APPEARANCES:

Dr. Charles Scarborough, President of the Green Oaks Homeowners Association, made a public appearance on the matter of the reopening of the Streets in Green Oaks Subdivision.

Dr. Lewis Jordan gave a video demonstration regarding the operability of the gate on Douglas McArthur.

PUBLIC HEARING:

A public hearing was held on the City Of Starkville’s 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.

The Mayor asked Phylis Benson of the Golden Triangle Planning and Development District if the project adhered to the specification of the Cap Loan Program. She indicated that it did.

BOARD BUSINESS:

- 18. **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.**

There came consideration 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 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. Alderman Jeremiah Dumas motioned 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 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, duly seconded by Alderman Richard Corey.

Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Nay
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: Nay

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

19. DISCUSSION CONCERNING OWNERSHIP AND MAINTENANCE OF THE GATE AT DOUGLAS MCARTHUR.

There came discussion concerning ownership and maintenance of the gate at Douglas McArthur. The Mayor and Board discussed the issue. When asked for comment, Chief Administrative Officer Lynn Spruill offered that the City installed and maintained the gate and therefore was believed to own the gate.

20. 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.

Dr. Milo Burnham made the annual report on the activities of the Board of Adjustments and Appeals for 2010 and 2011.

Note: Alderman Ben Carver left the meeting at this time.

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

There came approval of the City of Starkville Claims Docket for the Fire Department as of September 27, 2012. Alderman Richard Corey motioned approval of the City of Starkville Claims Docket for the Fire Department as of September 27, 2012, duly seconded by Alderman Henry Vaughn, Sr.

Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Recused
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.

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

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

The Board voted as follows:

Alderman Ben Carver	Voted: Absent
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 passed.

24. A MOTION TO ENTER EXECUTIVE SESSION

There came for consideration the matter of entering an executive session to discuss potential litigation relating to MCCO and McGovern v. Starkville and property acquisition relating to a planned unit development and the Cap Loan. Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, Sr., to enter into an Executive Session to discuss potential litigation relating to MCCO and McGovern v. Starkville and property acquisition relating to a planned unit development and the Cap Loan

The Board voted as follows:

Alderman Ben Carver	Voted: Absent
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 passed.

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

At this time the Board entered executive session.

25. A MOTION TO EXIT EXECUTIVE SESSION AND RETURN TO OPEN SESSION

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, to exit Executive Session and return to Open Session, the Board members in attendance voted unanimously in favor of the motion.

The Mayor announced that the Board had taken no action in executive session.

26. A MOTION TO APPROVE THE TERMS OF SETTLEMENT IN MCCO V STARKVILLE AS PRESENTED.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Henry Vaughn, Sr., to approve the terms of settlement in MCCO v. Starkville as presented, the Board members in attendance voted unanimously in favor of the motion.

27. A MOTION TO MOVE FORWARD WITH TWO QUICK TAKE PROCEEDINGS RELATING TO A SEWER EXPANSION ON THE FOLLOWING PARCELS 105-21-002 AND 104-17-002.01 AS PRESENTED.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Roy A'. Perkins to approve move forward with two quick take proceedings relating to a sewer expansion on the following parcels 105-21-002 and 104-17-002.01 as presented

The Board voted as follows:

Alderman Ben Carver	Voted: Absent
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: Nay

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

28. A MOTION TO RECESS UNTIL OCTOBER 16, 2012 @ 5:30 at 101 LAMPKIN STREET IN THE CITY HALL CONFERENCE ROOM.

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, for the Board of Aldermen to recess the meeting until October 16, 2012 @ 5:30 at 101 Lampkin Street in the City Hall Conference Room, the Board voted as follows:

Alderman Ben Carver	Voted: Absent
Alderman Sandra Sistrunk	Voted: Nay
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 passed.

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: 10-16-12
PAGE: 1**

SUBJECT: Presentation by Jack Wallace, Chairman of the Oktibbeha County Economic Development Authority (OCEDA), on the budget for the fiscal year 2013 and the 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: Jack Wallace @ 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

From: [Shelby Stevenson](#)
To: [D. Lynn Spruill](#)
Subject: OCEDA budget
Date: Thursday, September 27, 2012 10:12:18 AM

Lynn,

Mr. Jack would like to get on the agenda for the next Board of Aldermen meeting in order to present the OCEDA budget for FY 2012-2013. Can you tell me if this is possible?

--

Shelby Stevenson

Business Manager

200 East Main Street | Starkville, MS | 39759

Phone (662) 323-3322 | Fax (662) 323-5815

starkville.org



Proposed OCEDA Budget FY 2012-2013

REVENUES-GENERAL OPERATIONS

	Budgeted Amount	Proposed Budget
	<u>FY 2011-2012</u>	<u>FY 2012-2013</u>
48001-Interest Income	\$ 1,000.00	\$ 1,000.00
48002-RTC % Rent Share	\$ 45,000.00	\$ 33,000.00
Total Revenues	\$ 46,000.00	\$ 34,000.00

EXPENSES-GENERAL OPERATIONS

	Budgeted Amount	Proposed Budget
	<u>FY 2011-2012</u>	<u>FY 2012-2013</u>
90030-Auto/Mileage Reimb	\$ 500.00	\$ 500.00
90031-Board Hospitality	\$ 4,000.00	\$ 4,000.00
90032-Office Overhead	\$ 3,000.00	\$ 3,000.00
90034-Insurance/Bonds	\$ 20,000.00	\$ 21,000.00
90037-Legal/Professional	\$ 13,000.00	\$ 16,000.00
90040-Office Furniture/Equipment	\$ 500.00	\$ 500.00
90041-Office Supplies	\$ 500.00	\$ 500.00
90043-Postage/Shipping	\$ 500.00	\$ 500.00
90046-Cell Phone	\$ 500.00	\$ 500.00
90050-GSDP Mgmt/Personnel Contracts	\$ 122,000.00	\$ 122,000.00
90060-Pro-Rated to Project	\$ (100,000.00)	\$ (160,000.00)
Total General Operating Expenses	\$ 64,500.00	\$ 8,500.00
Net Income	\$ (18,500.00)	\$ 25,500.00

REVENUES PROJECT-RESEARCH PARK

	Budgeted Amount	Proposed Budget
	<u>FY 2011-2012</u>	<u>FY 2012-2013</u>
48003-Building Lease Income	\$ 295,000.00	\$ 320,000.00
48005-Common Area Cost Reimbursement	\$ 3,200.00	\$ 3,200.00
48006-Custodial Cost Reimbursement	\$ 480.00	\$ 480.00
48007-FF&E Cost Reimbursement	\$ 600.00	\$ 600.00
48008-Internet Cost Reimbursement	\$ 2,700.00	\$ 2,700.00
48013-Utility Cost Reimbursement	\$ 110,000.00	\$ 160,000.00
Total Project Revenues	\$ 411,980.00	\$ 486,980.00

EXPENSES PROJECTS-RESEARCH PARK

	Budgeted Amount	Proposed Budget
	<u>FY 2011-2012</u>	<u>FY 2012-2013</u>
90001-Building Custodial	\$ 8,300.00	\$ 8,300.00
90002-Building Fire Alarm	\$ 1,500.00	\$ 1,500.00
90003-Building Furn. Fixture & Equip	\$ 800.00	\$ 800.00
90004-Bldg Improvements-Main Street	\$ 15,000.00	\$ 15,000.00
90007-Bldg Maintenance/Improvements	\$ 102,500.00	\$ 121,980.00
90008-Building Utilities/Electric & Water	\$ 135,000.00	\$ 140,000.00
90009-Building Utilities/Gas	\$ 30,000.00	\$ 30,000.00
90010-Building Internet	\$ 3,000.00	\$ 3,000.00
90011-Legal/Professional	\$ 1,000.00	\$ 1,000.00
90012-Park Improvements	\$ 6,000.00	\$ 6,000.00
90013-Park Landscape/Maintenance	\$ 54,880.00	\$ 39,000.00
90014-Park Utilities	\$ 8,000.00	\$ 8,000.00
90019-Pro Rated from Operations	\$ 100,000.00	\$ 160,000.00
Total General Operating Expenses	\$ 465,980.00	\$ 534,580.00
Net Income	\$ (54,000.00)	\$ (47,600.00)

REVENUES 2% FOOD & BEVERAGE TAX

	Budgeted Amount <u>FY 2011-2012</u>	Proposed Budget <u>FY 2012-2013</u>
48020-Food/Beverage Tax	\$ 205,000.00	\$ 215,000.00
Total Revenues 2% Food & Bev. Tax	\$ 205,000.00	\$ 215,000.00

EXPENSES 2% FOOD & BEVERAGE TAX

	Budgeted Amount <u>FY 2011-2012</u>	Proposed Budget <u>FY 2012-2013</u>
90070-Retirement Marketing	\$ 10,000.00	\$ 5,000.00
90071-GSDP Marketing Contract	\$ 12,500.00	\$ 8,400.00
90072-Dues/Memberships	\$ 1,000.00	\$ 1,000.00
90073-Industry Relations	\$ 25,000.00	\$ 125,000.00
90079-Travel/Conferences	\$ 3,000.00	\$ 1,500.00
Total Expenses 2% Food & Beverage Tax	\$ 51,500.00	\$ 140,900.00
Net Income	\$ 153,500.00	\$ 74,100.00

PROJECT REVENUES & GRANTS

	Budgeted Amount <u>FY 2011-2012</u>	Proposed Budget <u>FY 2012-2013</u>
Total Revenue Grants/Contributions	\$ -	\$ -
<u>PROJECT DISBURSEMENTS</u>		
Total Expenses Grants/Contributions	\$ -	\$ -
Net Income	\$ -	\$ -

CORNERSTONE PROJECT REVENUE

	Budgeted Amount <u>FY 2011-2012</u>	Proposed Budget <u>FY 2012-2013</u>
Total Project Revenues	\$ -	\$ -

CORNERSTONE PROJECT EXPENSES

	Budgeted Amount <u>FY 2011-2012</u>	Proposed Budget <u>FY 2012-2013</u>
90111-Cornerstone Maintenance/Improvements	\$ 35,000.00	\$ 10,000.00
90112-Cornerstone Loan Principle	\$ 36,000.00	\$ 34,000.00
90113-Cornerstone Loan Interest	\$ 10,000.00	\$ 8,000.00
Total Cornerstone Project Expenses	\$ 81,000.00	\$ 52,000.00
Net Income	\$ (81,000.00)	\$ (52,000.00)

REVENUES PROPERTY

	Budgeted Amount <u>FY 2011-2012</u>	Proposed Budget <u>FY 2012-2013</u>
Total Revenue Property	\$ -	\$ -

EXPENSES PROPERTY

Total Expenses Property	\$ -	\$ -
Net Income	\$ -	\$ -

OVERALL NET INCOME

\$ -	\$ -
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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-16-2012
Page 1 of 1**

SUBJECT: ANNUAL REPORT BY DR. JERRY EMISON OF THE ACTIVITIES OF THE PLANNING & ZONING COMMISSION FOR 2011, AS REQUIRED BY CHAPTER 2, ARTICLE V, SECTION 2-138 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 Planning & Zoning Commission on August 2, 2005 by adoption of Ordinance No. 2005-5. Staff support is provided by the City Planner.

BOARD AND COMMISSION ACTION: The Planning & Zoning Commission meets on the second Tuesday of the month in the City Hall Courtroom, beginning at 5:30 PM.

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

MEMORANDUM

TO: Mayor and Board of Aldermen
FROM: Ben Griffith, AICP, City Planner (662-323-8012, ext. 119)
CC: Dr. Jerry Emison, Planning & Zoning Commission Chairman
SUBJECT: Annual Planning & Zoning Commission Report
DATE: October 16, 2012

As required by Chapter 2, Article V, Section 2-138 of the City's Code of Ordinances, the following information is provided to the Mayor and Board of Aldermen as part of the annual report by the Chairman of the Planning & Zoning Commission.

2011 Planning & Zoning Commission Activity Chart

P&Z	REZONINGS	BOA
Approved	Belk—1582 Rockhill Road: R-1 to R-6	Approved
WITHDRAWN	Page—1641 Rockhill Road: R-1 to R-6	NA
DENIED	Page—1641 Rockhill Road: R-1 to R-6	Approved with reduction in acreage
P&Z	CONDITIONAL USES	BOA
Approved	Ashford—allow multi-family residential in a C-2 district	Approved
Approved	Collins—allow place of worship in a C-2 district	Approved
Approved	Mitchell—allow residential in a C-2 district	Approved
Approved	Tabor—allow multi-family residential in a C-2 district	Approved
Approved	Carlisle—allow tattoo parlor in a C-2 district	Approved
Approved	Bonds of Love—allow place of worship in a C-2 district	Approved
P&Z	FINAL PLATS	BOA
Approved	The Creamery at Central Station—Phase Two	Approved
Approved	Highway 12 Extension Property, Phase 2	Approved
Approved	Court Square Condominiums	Approved
Approved	Providence Hill Subdivision	Approved
Approved	University Club Condos/Buffalo Wild Wings	Approved
Approved	University Club Condos	Approved
Approved	Stark Crossing—Phase 4 Revision	Approved
Approved	University Crossing—Revision #2	Approved
Approved	Excel West	Approved
Approved	South Wedgewood—Part II	Approved
Approved	Country Club Estates Phase 2	Approved
Approved	High Cotton	Approved
P&Z	PRELIMINARY PLATS	BOA
Approved	High Cotton	Approved
Approved	Reed Place Subdivision	Approved
Approved	Bent Brook Ridge Subdivision	Approved
Approved	Brammelwood Apartments Subdivision	Approved
P&Z	ORDINANCES	BOA
Approved	Chart of Permitted Uses	Approved
Approved	Form Based Code	Approved

Please note: 12 regularly monthly meetings were held in 2011 and a separate work session held on October 25, 2011



AGENDA ITEM NO: IX.A.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-16-12
PAGE: 1**

SUBJECT: Consideration of the approval a Memorandum of Understanding (MOU) between the Afro-American Cultural Society D/B/A Brickfire Project and the City of Starkville for the purpose of repaying the grant fund audit findings in accordance with the Mississippi Department of Human Services.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Mayor Wiseman

FOR MORE INFORMATION CONTACT: Mayor Wiseman @ 323-2525

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: "MOVE APPROVAL OF THE MEMORANDUM OF UNDERSTANDING BETWEEN THE AFRO-AMERICAN CULTURAL SOCIETY AND THE CITY OF STARKVILLE FOR REPAYMENT OF THE MDHS GRANT FUND AUDIT FINDINGS."

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding is entered into by and between the City of Starkville, Mississippi (“Starkville”) and the Afro-American Cultural Society of the Golden Triangle D/B/A “Brickfire Project” (“Brickfire Project”) as of the 1st day of October, 2012, in connection with the Repayment Agreement entered into by the Mississippi Department of Human Services (“MDHS”) and Starkville concerning MDHS Subgrants #467Q681A and #467Q691A, which is attached and incorporated herein as Exhibit “A.” Starkville and the Brickfire Project agree to the following:

1. A dispute arose between MDHS and Starkville concerning the Brickfire Project’s administration, management, and accounting of grant funds from Subgrants #467Q681A and #467Q691A. MDHS contested the Brickfire Project’s allocation and accounting of the money it received by MDHS through those two grants.

2. MDHS and Starkville have agreed to settle the dispute on the following terms: Starkville will pay MDHS \$7,699.24 over the course of 35 monthly installments of \$213.86 and one monthly installment of \$214.14, with payment to begin on Oct. 1, 2012.

3. In the past, Starkville has allocated \$5,000.00 annually to the Brickfire Project to assist in furthering its mission and work.

4. This grant year, commencing on October 1, 2012, Starkville and the Brickfire Project agree that upon receipt of this \$5,000, Brickfire will make 5 monthly payments of \$1,000 to the City of Starkville for use in repaying the agreement with MDHS.

5. Starkville and the Brickfire Project also agree that for the next grant year, commencing on October 1, 2013, Starkville will allocate \$5,000.00 in the following manner: \$2,699.24 to MDHS to pay in full the settlement sum outlined in Paragraph 2 above, with \$2,300.76 remaining to be paid to the Brickfire Project.

AGREED this the 1st day of October, 2012.

**HELEN TAYLOR, PROGRAM MANAGER
THE BRICKFIRE PROJECT**

**PARKER WISEMAN, MAYOR
CITY OF STARKVILLE, MS**



AGENDA ITEM NO: X.A.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-16-12
PAGE: 1**

SUBJECT: Consideration of the approval of the Oktibbeha County Economic Development Authority (OCEDA), budget for the fiscal year 2013 and the 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: Jack Wallace @ 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: "MOVE APPROVAL OF THE OCEDA BUDGET FOR THE USE OF THE 2% FUNDS FOR FISCAL YEAR 2013 IN ACCORDANCE WITH THE ENABLING LEGISLATION HB 1833 AND THE BOARD RESOLUTION OF MARCH 16, 2004."



AGENDA ITEM NO: X.B.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-16-12
PAGE: 1**

SUBJECT: Consideration of override of the Mayor's veto issued on October 4, 2012, regarding the removal of the emergency entrance gate located on Douglas MacArthur Drive intersection with Stark Road.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: The Board of Aldermen approved removal of the emergency access gate at the meeting of September 18, 2012.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: "MOVE TO OVERRIDE THE MAYOR'S VETO DATED OCTOBER 4, 2012 ON THE MATTER OF THE REMOVAL OF THE EMERGENCY ENTRANCE GATE LOCATED AT DOUGLAS MACARTHUR DRIVE AND STARK ROAD."



THE CITY OF STARKVILLE

Mayor's Office
CITY HALL,

101 EAST LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-4583, ext. 100
Fax 662-324-4015

Parker Wiseman,
Mayor

October 4, 2012

Mr. Taylor Adams, City Clerk
101 East Lampkin Street
Starkville, MS 39759

Re: Motion Veto

VIA HAND DELIVERY

Dear Mr. Adams:

Be advised that pursuant to **MS Code section 21-3-15**, this is formal notice that I veto the Motion presented by Alderman Sandra Sistrunk, seconded by Alderman Roy A'. Perkins, which was passed at the September 18, 2012, Regular Meeting of the Starkville Board of Aldermen the motion being:

AN ORDER TO REMOVE THE EMERGENCY ACCESS GATE LOCATED AT THE GATED AREA OF DOUGLAS MCARTHUR DRIVE AND STARK ROAD AND TO PROVIDE SINGNAGE FOR EMERGENCY AND CITY VEHICLES ONLY AND TO IMPROVE AND MAINTAIN THAT AREA FOR ADEQUATE ACCESS TO THE NECESSARY PUBLIC SAFETY VEHICLES.

The motion made by Alderman Sandra Sistrunk duly seconded by Alderman Roy A'. Perkins, was put to vote with the results as follows:

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

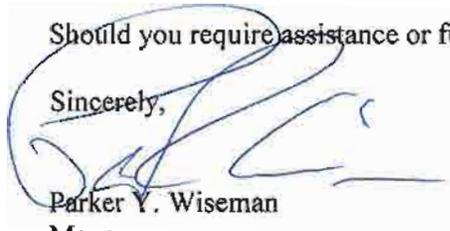
After receiving a majority of the affirmative vote, the Mayor declared the motion passed, approved and adopted on September 18, 2012.

On October 19, 1999, the Board of Aldermen passed a resolution to close portions of Maple Drive, Redbud Drive, and Douglas McArthur Drive at the subdivision entrance/exit on Stark Road. On March 21, 2000, the Board of Aldermen passed a resolution that re-affirmed the closing of those portions of Maple Drive, Redbud Drive, and Douglas McArthur Drive, and at the same time expressly reserved access onto Douglas McArthur from Stark Road for sole and limited use by emergency vehicles. For a period of more than five years, efforts to enforce the limited emergency access at the intersection of Douglas McArthur and Stark Road proved ineffective. Therefore, the City installed a gate to ensure that traffic through the intersection would be limited to emergency vehicles.

In the years following the installation of the emergency access gate, the law has been effectively enforced. Based on the thirteen year history of this issue, it is probable that if the gate was removed, non-emergency traffic through the intersection would again become an enforcement issue. Accordingly, I veto the order to remove the gate.

Should you require assistance or further clarification, please do not hesitate to contact me.

Sincerely,



Parker Y. Wiseman
Mayor
City of Starkville, MS



Subscribed and sworn to before me in my
Presence, this 4th day of October
2012, a Notary Public in and for the
County of Oktibbeha State of Mississippi
Chanteau O. Wilson
(Signature) Notary Public
My commission expires Sept 7, 2015


October 4, 2012



AGENDA ITEM NO: X.C.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-16-12
PAGE: 1**

SUBJECT: Report from the Audit and Budget Committee.

AMOUNT & SOURCE OF FUNDING:

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: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: The Audit and Budget Committee met on Wednesday at 11:30 in the conference room of City Hall and considered the matter of the final budget amendment for the fiscal year 2012. The committee also discussed the possible timeline of the completion of the 2012 audit to be conducted by Watkins, Ward & Stafford and the budget considerations relative to the travel in the upcoming fiscal year.

Suggested Motion: N/A



AGENDA ITEM NO: X.C.1.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-16-12
PAGE: 1**

SUBJECT: Consideration of the approval of the final budget amendment for the fiscal year 2012 as recommended by the Audit and Budget Committee.

AMOUNT & SOURCE OF FUNDING:

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: 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: The Audit and Budget Committee met on Wednesday at 11:30 in the conference room of City Hall and considered the matter of the final budget amendment for the fiscal year 2012. The attached budget document reflects the unanimous recommendation by the member of the committee, Mayor Wiseman, Aldermen Sistrunk, Perkins and Parker.

Suggested Motion: "MOVE APPROVAL OF THE FINAL BUDGET AMENDMENT FOR FISCAL YEAR 2012 AS PRESENTED AND AS RECOMMENDED BY THE AUDIT AND BUDGET COMMITTEE FOR THE CITY OF STARKVILLE."

THE CITY OF STARKVILLE, MISSISSIPPI
 BUDGET AMENDMENT #3
 FY 2011-2012

<u>ACCOUNT DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>ORIGINAL BUDGET AMOUNT</u>	<u>AMENDMENT AMOUNT</u>	<u>AMENDED BUDGET AMOUNT</u>
GENERAL FUND				
REVENUE:				
TV FRANCHISE	001-000-206-113	175,000.00	8,097.00 +	183,097.00
FEDERAL GRANTS	001-000-230-028	0.00	282,481.00 +	282,481.00
WIRELESS COMMUNICATIONS	001-000-330-174	42,800.00	2,000.00 +	44,800.00
TRAFFIC COURT	001-000-330-182	660,712.00	64,882.00 +	725,594.00
TRAFFIC VIOLATIONS	001-000-330-187	192,000.00	36,743.00 +	228,743.00
MISCELLANEOUS REVENUE	001-000-354-612	73,590.00	1,500.00 +	75,090.00
FIRE DEPT MISC	001-000-361-630	327.00	913.00 +	1,240.00
			396,616.00	
EXPENSES:				
BOARD OF ALD/PROF SUPPLIES	001-100-680-311	900.00	8,736.00 +	9,636.00
COURT/HOURLY	001-110-430-107	0.00	12,060.00 +	12,060.00
COURT/COMMUNICATIONS	001-110-604-330	1,800.00	2,650.00 +	4,450.00
YOUTH COURT/COMMUNICATIONS	001-111-604-330	500.00	172.00 +	672.00
MAYORS OFFICE/RETIREMENT	001-120-460-130	28,277.00	700.00 +	28,977.00
MAYORS OFFICE/COMMITTEE SUP	001-120-503-202	1,000.00	405.00 +	1,405.00
MAYORS OFFICE/PROF SERVICES	001-120-600-300	20,000.00	-1,105.00 -	18,895.00
ELECTION/SOCIAL SECURITY	001-130-470-131	0.00	26.00 +	26.00
ELECTION/SUPPLIES	001-130-501-200	3,000.00	167.00 +	3,167.00
ELECTION/FEES	001-130-602-301	0.00	330.00 +	330.00
CITY CLERK/CONTRACT SERVICE	001-142-600-338	72,446.00	8,097.00 +	80,543.00
OTHER ADM/SUPPLIES	001-145-501-200	10,000.00	2,515.00 +	12,515.00
OTHER ADM/TRAFFIC VIOLATION	001-145-670-382	192,000.00	36,743.00 +	228,743.00
OTHER ADM/WIRELESS COMM	001-145-670-386	42,800.00	2,000.00 +	44,800.00
BONDING CITY EMP	001-159-620-371	1,200.00	150.00 +	1,350.00
ATTORNEY & STAFF/RET CONT	001-160-460-130	8,325.00	101.00 +	8,426.00
CITY PLANNER/DEBRIS REMOVAL	001-190-600-323	12,000.00	-4,317.00 -	7,683.00
CITY PLANNER/TRAVEL	001-190-610-350	5,000.00	-2,760.00 -	2,240.00
CITY PLANNER/OFFICE EQUIP	001-190-918-807	0.00	2,760.00 +	2,760.00
GEN GOV BLDG/RETIREMENT	001-192-460-130	2,379.00	190.00 +	2,569.00
GEN GOV BLDG/SUPPLIES	001-192-510-220	3,500.00	-790.00 -	2,710.00
GEN GOV BLDG/REPAIRS TO BLD	001-192-630-403	24,000.00	600.00 +	24,600.00
TRANSFER/ORDINANCE CODIFICAT	001-195-690-554	5,000.00	2,150.00 +	7,150.00
ENGINEERING/RETIREMENT	001-197-460-130	15,949.00	550.00 +	16,499.00
ENGINEERING/SUPPLIES	001-197-501-200	800.00	620.00 +	1,420.00
ENGINEERINGS/SHOP REPAIRS	001-197-630-360	300.00	920.00 +	1,220.00
POLICE ADM/ RETIREMENT	001-200-460-130	9,826.00	135.00 +	9,961.00
POLICE/SALARY	001-201-420-105	1,989,762.00	-238,975.00 -	1,750,787.00
POLICE/GAS & OIL	001-201-525-231	100,000.00	60,000.00 +	160,000.00
POLICE/PROFESSIONAL SERVICE	001-201-600-300	38,361.00	20,000.00 +	58,361.00
POLICE/SHOP REPAIRS	001-201-630-360	40,000.00	100,000.00 +	140,000.00
POLICE/PRINCIPAL	001-201-820-874	106,059.00	3,600.00 +	109,659.00
POLICE/MACHINERY & EQUIP	001-201-918-805	0.00	50,000.00 +	50,000.00
POLICE SEATBELT GRANT	001-204-540-235	5,000.00	140.00 +	5,140.00
POLICE/WIRELESS MISC	001-244-690-550	0.00	400.00 +	400.00
POLICE/DISPATCHER TEMP SAL	001-245-440-108	0.00	3,900.00 +	3,900.00
FIRE ADM/RETIREMENT CONT	001-260-460-130	8,450.00	74.00 +	8,524.00
FIRE /SALARY	001-261-420-105	2,189,340.00	-51,999.00 -	2,137,341.00
FIRE/GAS AND OIL	001-261-525-231	22,000.00	9,000.00 +	31,000.00
FIRE/SHOP REPAIRS	001-261-630-360	54,000.00	13,000.00 +	67,000.00
FIRE/NEW VEHICLE	001-261-740-570	0.00	25,000.00 +	25,000.00
FIRE/MACHINERY & EQUIP	001-261-918-805	52,236.00	313,867.00 +	366,103.00
FIRE/TRAINING	001-263-600-390	35,000.00	900.00 +	35,900.00
FIRE/DEBT SERVICE	001-264-830-873	1,854.00	325.00 +	2,179.00
FIRE/BUILDING MAINT	001-267-558-269	21,000.00	3,700.00 +	24,700.00
BUILDING DEPT/SALARY	001-281-420-105	95,030.00	11,000.00 +	106,030.00
BUILDING DEPT/GAS & OIL	001-281-525-231	2,500.00	2,500.00 +	5,000.00
BUILDING DEPT/TRAVEL	001-281-610-350	4,000.00	-3,600.00 -	400.00
BUILDING DEPT/TRAINING	001-281-690-553	4,500.00	-5,400.00 -	-900.00
CIVIL DEFENSE/SUPPLIES	001-290-555-250	700.00	-700.00 -	0.00
CIVIL DEFENSE/UTILITIES	001-290-625-380	4,000.00	400.00 +	4,400.00
CIVIL DEFENSE/MACH & EQUIP	001-290-918-805	22,395.00	2,500.00 +	24,895.00
STREET/SALARY	001-301-440-114	321,191.00	-27,000.00 -	294,191.00
STREET/GAS & OIL	001-301-525-231	26,000.00	25,000.00 +	51,000.00

ACCOUNT DESCRIPTION	ACCOUNT NUMBER	ORIGINAL BUDGET AMOUNT	AMENDMENT AMOUNT	AMENDED BUDGET AMOUNT
STREET/CONST MATERIAL	001-301-560-270	51,310.00	25,000.00 +	76,310.00
STREET/SHOP REPAIRS	001-301-630-360	25,000.00	18,000.00 +	43,000.00
STREET/MISCELLANEOUS	001-301-691-550	0.00	3,000.00 +	3,000.00
STREETS/PRINCIPAL	001-301-820-874	46,868.00	-28,000.00 -	18,868.00
STREET LIGHTING/UTILITIES	001-302-625-380	440,000.00	26,500.00 +	466,500.00
ANIMAL COLTROL/UTILITIES	001-360-625-380	11,000.00	800.00 +	11,800.00
PARK AND REC TRANSFER	001-550-951-956	844,400.00	1.00 +	844,401.00
CAPITAL PROJ/LYNN LANE ROW	001-600-902-938	0.00	6,500.00 +	6,500.00
CAPITAL PROJ/STREET IMPROV	001-600-912-808	749,239.00	-381,687.00 -	367,552.00
CAPITAL PROJ/STIP 30% MATCH	001-600-912-850	0.00	215,000.00 +	215,000.00
CAPITAL PROJ/SIDEWALT	001-600-912-851	0.00	20,000.00 +	20,000.00
CAPITAL PROJ/GARRARD & REED	001-600-912-852	0.00	37,430.00 +	37,430.00
CAPITAL PROJ/WEST SIDE	001-600-912-853	0.00	4,080.00 +	4,080.00
CAPITAL PROJ/UNIV & MAXWELL	001-600-912-855	0.00	15,686.00 +	15,686.00
CAPITAL PROJ/NORTHSIDE DR DITC	001-600-948-854	0.00	47,611.00 +	47,611.00
CAPITAL PROJ/HWY 182 STORM DR	001-600-948-856	0.00	15,515.00 +	15,515.00
CAPITALPROJ/STORM DRAINAGE	001-600-948-857	0.00	35,000.00 +	35,000.00
ENDING FUND BALANCE	001-900-990-979	658,428.00	<u>-55,257.00</u> -	603,171.00
			396,616.00	

DRUG EDUCATION FUND

EXPENSE:

SUPPLIES	002-251-501-200	13,750.00	-1,500.00 -	12,250.00
NEW VEHICLE	002-251-740-570	23,500.00	1,500.00 +	25,000.00
			0.00	

RESTRICTED FIRE

EXPENSE:

CODE REBATE SUPPLIES	003-560-501-200	0.00	4,020.00 +	4,020.00
TRAINING	003-560-691-410	11,796.00	-4,020.00 -	7,776.00
			0.00	

AIRPORT

REVENUE:

GRANT	015-000-240-665	161,997.00	-161,997.00 -	0.00
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EXPENSE:

CAPITAL OUTLAY	015-515-720-801	161,997.00	-161,997.00 -	0.00
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RESTRICTED AIRPORT

REVENUE:

GRANT	016-000-240-665	0.00	266,163.00 +	266,163.00
MDOT GRANT	016-000-250-669	0.00	<u>472,993.00</u> +	472,993.00
			739,156.00	

EXPENSE:

CAPITAL OUTLAY	016-515-720-801	0.00	739,156.00 +	739,156.00
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<u>ACCOUNT DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>ORIGINAL BUDGET AMOUNT</u>	<u>AMENDMENT AMOUNT</u>	<u>AMENDED BUDGET AMOUNT</u>
<u>ENVIROMENTAL SERVICES</u>				
REVENUE:				
MDEQ GRANT	022-000-250-061	0.00	7,984.00 +	7,984.00
MISCELLANEOUS REVENUE	022-000-354-612	92,313.00	127,325.00 +	219,638.00
TRANSFER IN	022-000-380-803	0.00	<u>130,000.00</u> +	130,000.00
			265,309.00	
EXPENSES:				
<u>SANITATION</u>				
SALARY/LABOR	022-322-440-114	53,446.00	91,500.00 +	144,946.00
GAS & OIL	022-322-525-231	100,000.00	50,000.00 +	150,000.00
CONST SERVICE RECYCLE	022-322-600-431	19,000.00	67,000.00 +	86,000.00
SHOP REPAIRS	022-322-630-360	100,000.00	15,000.00 +	115,000.00
LANDFILL/CITY'S SHARE	022-322-900-799	140,808.00	20,809.00 +	161,617.00
<u>RUBBISH:</u>				
GAS AND OIL	022-325-525-231	20,000.00	2,000.00 +	22,000.00
<u>LANDSCAPE:</u>				
GAS & OIL	022-341-525-231	20,000.00	10,000.00 +	30,000.00
CHEMICALS	022-341-575-274	500.00	<u>9,000.00</u> +	9,500.00
			265,309.00	
<u>LANDFILL</u>				
REVENUE:				
REVENUE CITY	023-000-263-132	140,808.00	37,405.00 +	178,213.00
REVENUE COUNTY	023-000-263-133	75,819.00	20,531.00 +	96,350.00
BEGINNING FUND	023-000-396-990	0.00	<u>130,000.00</u> +	130,000.00
			187,936.00	
EXPENSES:				
SALARY	023-323-410-104	21,371.00	-20,282.00 -	1,089.00
GAS & OIL	023-323-525-231	20,000.00	-2,639.00 -	17,361.00
EQUIPMENT RENTAL	023-323-635-372	5,000.00	80,857.00 +	85,857.00
TRANSFER	023-323-950-810	0.00	<u>130,000.00</u> +	130,000.00
			187,936.00	
<u>CDBG HENDERSON ST PROJ</u>				
REVENUE:				
BEGINNING FUND BALANCE	102-000-396-990	10,960.00	6,460.00 +	17,420.00
EXPENSE:				
CAPITAL OUTLAY	102-653-720-801	0.00	4,381.00 +	4,381.00
TRANSFER OUT	102-653-950-810	3,118.00	<u>2,079.00</u> +	5,197.00
			6,460.00	
<u>COMPUTER ASSESMENT</u>				
REVENUE:				
CITY'S COMPUTER ASSESMENTS	107-000-330-159	48,793.00	15,060.00 +	63,853.00
EXPENSE:				
EQUIPMENT REPAIR	107-112-630-400	0.00	18,261.00 +	18,261.00
LEASE PAYMENT	107-112-820-891	50,646.00	<u>-3,201.00</u> -	47,445.00
			15,060.00	
<u>CDBG REHAB LOAN PROGRAM</u>				
EXPENSES:				
CONSTRUCTION MATERIAL	116-653-560-270	1,650.00	105,000.00 +	106,650.00
PROFESSIONAL SERVICES	116-653-600-300	137,779.00	<u>-105,000.00</u> -	32,779.00
			0.00	

<u>ACCOUNT DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>ORIGINAL BUDGET AMOUNT</u>	<u>AMENDMENT AMOUNT</u>	<u>AMENDED BUDGET AMOUNT</u>
ROAD MAINTENANCE BOND				
REVENUE:				
MDOT GRANT	304-000-250-669	0.00	889,172.00 +	889,172.00
EXPENSES:				
2010 ROADWAY MAINTENANCE PROJECTS				
PROFESSIONAL SERVICE	304-302-600-300	18,001.00	-18,001.00 -	0.00
ROADWAY TESTING	304-302-600-321	2,421.00	-2,421.00 -	0.00
ROADWAY MAINTENANCE	304-302-912-974	9,250.00	<u>-9,250.00 -</u>	0.00
			-29,672.00	
2010 DRAINAGE IMPROVEMENTS PROJECTS				
DRAINAGE TEST	304-304-600-318	950.00	-950.00 -	0.00
CAPITAL IMPROVEMENTS	304-304-918-855	5,161.00	-5,161.00 -	0.00
CONTINGENCY	304-304-922-975	22,097.00	<u>-22,097.00 -</u>	0.00
			-28,208.00	
AMERICAN RECOVERY REINVESTMENT				
PROFESSIONAL SERVICES	304-305-600-300	0.00	52,341.00 +	52,341.00
REED ROAD WIDENING				
PROFESSIONAL SERVICE/ENGIN	304-307-600-308	15,270.00	577.00 +	15,847.00
CONSTRUCTION	304-307-912-850	7,755.00	<u>22,344.00 +</u>	30,099.00
			22,921.00	
PAT STATION ROADWAY				
CONSTRUCTION	304-309-912-850	0.00	48,044.00 +	48,044.00
STORM DRAINAGE MAINTENANCE				
STORM DRAINAGE MAINTENANCE	304-311-918-857	29,245.00	-8,281.00 -	20,964.00
LOUISVILLE ST WIDENING PROJECT				
ENGINEERING SERVICE	304-313-600-308	16,957.00	4,945.00 +	
CONSTRUCTION	304-313-912-850	111,822.00	<u>789,172.00 +</u>	900,994.00
			794,117.00	
MAPLE DRIVE DRAINAGE				
H & H STUDY	304-317-600-604	2,633.00	-2,633.00 -	0.00
CONSTRUCTION	304-317-911-822	28,525.00	<u>2,835.00 +</u>	31,360.00
			202.00	
COLONIAL HILLS DRAINAGE				
H & H STUDY	304-320-600-604	7,500.00	-3,034.00 -	4,466.00
2011 ROADWAY MAINT PROJ				
ROADWAY MAINT	304-321-912-912	0.00	49,424.00 +	49,424.00
HOLLIS I DRAINAGE IMP				
CONSTRUCTION	304-326-911-822	43,500.00	-5,162.00 -	38,338.00
SOUTH MONTGOMERY DRAINAGE				
CONSTRUCTION	304-327-911-822	4,600.00	-3,520.00 -	1,080.00
TOTAL EXPENSES			889,172.00	

<u>ACCOUNT DESCRIPTION</u>	<u>ACCOUNT NUMBER</u>	<u>ORIGINAL BUDGET AMOUNT</u>	<u>AMENDMENT AMOUNT</u>	<u>AMENDED BUDGET AMOUNT</u>
<u>PARK AND REC TOURISM</u>				
EXPENSE:				
SPLASH PARK	375-551-907-944	0	120,000.00 +	120,000.00
ENDING FUND BALANCE	375-551-990-990	571,786.00	<u>-120,000.00</u> -	451,786.00
			0.00	
<u>WATER</u>				
<u>NEW CONSTRUCTION</u>				
EXPENSES:				
GAS & OIL	400-721-525-231	16,000.00	1,265.00 +	17,265.00
CHEMICALS	400-721-575-274	1,000.00	2,600.00 +	3,600.00
CONTRACT SERVICES	400-721-600-338	100,000.00	<u>-3,865.00</u> -	96,135.00
			0.00	
<u>WATER</u>				
EXPENSES:				
SALARY/LABOR	400-723-440-114	0.00	9,000.00 +	9,000.00
GAS & OIL	400-723-525-231	30,000.00	10,000.00 +	40,000.00
FIRE HYDRANT SUPPLIES	400-723-580-275	2,500.00	55,000.00 +	57,500.00
ADMINISTRATIVE SERVICES	400-723-600-334	375,000.00	-63,000.00 -	312,000.00
CONSTRUCTION MATERIAL/SEWER	400-723-630-563	100,000.00	-48,000.00 -	52,000.00
MAINT MATERIAL/WATER	400-723-751-562	8,000.00	<u>37,000.00</u> +	45,000.00
			0.00	
<u>WASTEWATER TREATMENT PLANT</u>				
EXPENSES:				
GAS & OIL	400-726-525-231	9,000.00	10,615.00 +	19,615.00
SUPPLIES & SMALL TOOLS	400-726-555-250	16,000.00	17,000.00 +	33,000.00
UTILITIES	400-726-625-380	300,000.00	<u>-27,615.00</u> -	272,385.00
			0.00	



AGENDA ITEM NO: X.D.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-16-12
PAGE: 1**

SUBJECT: Consideration of making an appointment to the Oktibbeha County Heritage Museum board for a term ending 9-30-15.

AMOUNT & SOURCE OF FUNDING:

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: 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: The term of Ruth Morgan has expired and she has written expressing her interest in continuing in that capacity.

Suggested Motion: "MOVE APPROVAL OF APPOINTING _____ TO THE VACANT POSITION OF OKTIBBEHA COUNTY HERITAGE MUSEUM BOARD MEMBER FOR THE TERM ENDING 9-30-15."

From: [Ruth Morgan](#)
To: cao@cityofstarkville.org; antboobetsy@gmail.com
Subject: Fw: RE: Oktibbeha County Heritage Museum Board Member
Date: Monday, October 08, 2012 10:28:01 AM

Since this email was returned to me as unsend, I am resending. Thank you for responding if you received it. Ruth Morgan

--- On **Fri, 10/5/12, Ruth Morgan <eruthmorgan@yahoo.com>** wrote:

From: Ruth Morgan <eruthmorgan@yahoo.com>
Subject: RE: Oktibbeha County Heritage Museum Board Member
To: "D. Lynn" <cao@cityofstarkville.org>
Cc: Susan Longest antboobetsy@gmail.com
Date: Friday, October 5, 2012, 6:08 PM

Lynn,

Betsy Longest, President of the Oktibbeha County Heritage Museum, phoned me today concerning her discussion with you regarding my continuing to serve on the board. This is to inform you that it will be my pleasure to continue in this capacity.

Sincerely,

Ruth Morgan



AGENDA ITEM NO: X.E.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-16-12
PAGE: 1**

SUBJECT: Consideration of advertising for vacant positions on multiple boards, commissions and committees for the City of Starkville.

AMOUNT & SOURCE OF FUNDING:

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: 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: "MOVE APPROVAL OF ADVERTISING FOR THE VACANT POSITIONS ON MULTIPLE BOARDS, COMMISSIONS AND COMMITTEES FOR THE CITY OF STARKVILLE."

THE CITY OF STARKVILLE, MISSISSIPPI

MUNICIPAL AUTHORITIES, BOARDS, COMMITTEES, AND COMMISSIONS

Highlighted names represent vacancies or near term upcoming vacancies

Updated September 30, 2012

EXTERNAL/COMMUNITY STANDING COMMITTEES

<u>NAME</u>	<u>TERM EXPIRES</u>
<u>GOLDEN TRIANGLE REGIONAL AIRPORT AUTHORITY</u> (5-year term)	
Frank Chiles	07/01/14
<u>STARKVILLE HOUSING AUTHORITY</u> (5-year term)	
Sophia S. Nickels	09/05/14
Floyd Johnson	09/05/15
Larnzy Carpenter	09/05/16
Loren (Bo) Bell	09/05/13
Charles Weatherly	09/05/12
<u>MUNICIPAL AIRPORT BOARD</u> (3-year term)	
Jimmy Richardson	12/31/12
Bendetrese Reese	12/31/14
Brian Portera	12/31/13
Board of Aldermen liaison	Ben Carver
City Staff support	Airport Manager
<u>LIBRARY BOARD OF TRUSTEES</u> (5-year term)	
Dolton McAlpin Ward 5	09/30/16
William Elam	09/30/13
Rachel Allen	09/30/14
Velisia Wynn	09/30/15
Jack McCarty	09/30/12

OKTIBBEHA COUNTY HERITAGE MUSEUM COMMITTEE (3-year term)

Dennis Bock		09/30/13
Ruth Morgan		09/30/12
Billy Poe	Ward IV	09/30/14
Emily Jones		09/30/14
Board of Aldermen liaison	Richard Corey	
City Staff support	City Engineer	

STARKVILLE PARK COMMISSION (7-year term)

Ray Berryhill	Ward III	06/30/19
Dorothy Isaac	Ward VI	06/30/13
Dan Moreland	Ward I	06/30/15
Scott Maynard	Ward V	06/30/14
Wendell W. Gibson	Ward II	06/30/18
Pete Melby	Ward IV	06/30/16
Chris Taylor	Ward VII	06/30/17
Board of Aldermen liaison	Eric Parker	

PLANNING/ZONING COMMISSION (6-year term)

Dora Herring	Ward I	06/30/15
James Hicks	Ward II	06/30/14
Jerry Emison	Ward III	06/30/15
Jason Walker	Ward IV	06/30/15
Jeremy Murdock	Ward V	06/30/15
Ira Loveless	Ward VI	06/30/17
John Moore	Ward VII	06/30/17
Staff support	City Planner	

BOARD OF ADJUSTMENTS AND APPEALS (4-year term)

Lee Carson	Ward I	06/30/15
Milo Burnham	Ward II	06/30/14
Jeff Markham	Ward III	06/30/16
Dennis Nordin	Ward IV	06/30/13
Marco Nicovich	Ward V	06/30/15
Bill Webb	Ward VI	06/30/13
John Hill	Ward VII	06/30/14
Staff support	City Planner	

STARKVILLE SCHOOL BOARD (5-year term)

(terms end at the first meeting in March/held on the first Tuesday after the first Monday of the month)

Eddie Myles, Jr.	03/03/14
Lee Brand	03/03/15
Eric Heiselt	03/08/16
Jenny Turner	03/07/17
Keith H. Coble (elected position)	03/01/13

GOLDEN TRIANGLE SOLID WASTE AUTHORITY (4-year term)

Markeeta Outlaw	12/31/12
H.W. Webb, Jr.	12/31/15
P.C. McLaurin, Jr.	12/31/14
D. Lynn Spruill	12/31/13

MUNICIPAL ELECTION COMMISSION (4-year term)

Kayla Gilmore	07-01-13
Annie Johnson	07-01-13
Page Leftwich	07-01-13
Jim McKell	07-01-13
Kirk Rosenhan	07-01-13

City Staff support City Clerk

CITY OF STARKVILLE COMMISSION ON DISABILITY (4 year term)

Vacant	Ward 5	06-01-14
William Sansing	Ward 1	06-01-14
Beth Anne Ellzey	Ward 4	06-01-14
Matt Watson	Ward 1	06-01-12
Vacant		06-01-12
Janie Cirlot-New	Ward 3	06-01-14
Tiffany Hamlin	Ward 1	06-01-14

Board of Aldermen liaison Richard Corey
City Staff support ADA Coordinator

CITY OF STARKVILLE BEAUTIFICATION COMMITTEE (4 year term)

Ronald Walker	Ward 1	Founding Member	05-01-14
Robbie Jones	Ward 6	Founding Member	05-01-14
Dylan Karges	Ward 5	Starkville Area Arts Council-Pres.	05-01-14
Vacant		Master Gardener	05-01-14
Jennifer Glaze	Ward 4	GSDP/Downtown Business	05-01-14
Vacant		Garden Clubs	05-01-14
Vacant		Master Gardener	05-01-14
Jeremy Murdock	Ward 5	Community Planner	05-01-14
Chris Taylor	Ward 7	Parks and Recreation Rep	05-01-14
Vacant		Theater/Grant Writer	05-01-14

Board of Aldermen liaison Richard Corey and Jeremiah Dumas
 City Staff support Code Enforcement Officer
 Chief Administrative Officer

CITY OF STARKVILLE TRANSPORTATION COMMITTEE (3 year term)

Vacant	Ward 1	03-01-13
Chris Gottbrath	Ward 2	03-01-14
Kane Overstreet	Ward 3	03-01-15
Dennis Nordin	Ward 4	03-01-14
Jim Gafford	Ward 5	03-01-15
Dorothy Isaac	Ward 6	03-01-14
Alvin Turner	Ward 7	03-01-13

Board of Aldermen liaison Jeremiah Dumas
 City Staff support City Engineer

CITY OF STARKVILLE SOLID WASTE AND RECYCLING COMMITTEE

(2 year term)

Tennyson O'Donnell	Ward 1	09-01-12
Julia Pendley	Ward 2	09-01-13
P.C. McLaurin, Jr.	Ward 3	09-01-12
Nick Wilson	Ward 4	09-01-13
Charlotte Fuquay	Ward 5	09-01-12
Vacant	Ward 6	09-01-13
Nisreen Cain	Ward 7	09-01-12

Board of Aldermen liaison Eric Parker
 City Staff support Sanitation and Environmental Services Department Head

CITY OF STARKVILLE TREE ADVISORY BOARD (4 year term)

Pam Collins	ISA Certified Arborist	05-01-14
John Cartwright	GIS Specialist	05-01-14
Brian Templeton	Landscape Architect	05-01-14
Jane Loveless	Master Gardener/Garden Club	05-01-14
Stephen Grado	MS Urban Forestry Council (MUFC) Rep	05-01-14
Robert Brzuszek	Plant Ecology Expert	05-01-14
Jonathan Howell	Tree and Landscape Ordinance Specialist	05-01-14
Richard Harkess	Horticulture Expert	05-01-14
Kris Godwin	Wildlife Ecology Expert	05-01-14
Board of Aldermen Liaison	Jeremiah Dumas	
City Staff support	Landscape Division Head	

CITY OF STARKVILLE HISTORIC PRESERVATION COMMISSION (3 year term)

Joy Day Greene	07-01-13
Thomas Walker	07-01-13
Jason Barrett	07-01-13
Cyndi Sullivan	07-01-15
Maxine Hamilton	07-01-15
Michael Fazio	07-01-15
W. Briar Jones	07-01-14
Board of Aldermen Liaison	Richard Corey
City Staff support	City Planner

CITY OF STARKVILLE STORMWATER HEARING BOARD

Jack Harder	07-01-13
Mary Love Tagert	07-01-13
Gregg Russell	07-01-13
Board of Aldermen Liaison	Eric Parker
City Staff support	City Engineer

AD HOC COMMITTEES

COMPREHENSIVE PLANNING COMMITTEE

1. Planner –
2. Housing (Section 8) – Terry Thomas.
3. Transportation – vacant
4. Infrastructure – Bill Webb
5. Education – vacant
6. Parks and Recreation – Glenn Cook
7. Historic Preservation – Michelle Jones
8. Developer – Jeremy Tabor
9. Economic Developer – Jeffrey Rupp
10. Natural Resources/Sustainability – Taze Fulford
11. Architecture -
12. Minority Community Member –at-large – Cheik Taylor
13. University – Roger Baker
14. Alderman- Committee Chair – Jeremiah Dumas
15. Alderman – Mayor Pro Tempore – Sandra Sistrunk

Ex-officio Members (Non-voting)

1. Planner – Ben Griffith
2. Engineer – Edward Kemp
3. Utility – Terry Kemp
4. Public Works – Doug Devlin
5. Parks/Recreation - Herman Peters
6. Mayor – Parker Wiseman
7. CAO – Lynn Spruill
8. Public Safety – Fire – Roger Mann
9. Public Safety – Police – David Lindley
10. Previous Comprehensive Planning Committee Member – P.C. McLaurin
11. Partnership Representative – Jennifer Gregory

STANDING INTERNAL COMMITTEES

TECHNOLOGY COMMITTEE

Richard Corey - Chair
Ben Carver
Jeremiah Dumas

Support Staff:

Joel Clements
Lynn Spruill

Information Technology
Chief Administrative Officer

INFRASTRUCTURE COMMITTEE

Jeremiah Dumas - Chair

Ben Carver

Henry Vaughn

Ex-Officio:

Mayor Wiseman

Lynn Spruill

AUDIT & BUDGET COMMITTEE

Roy Perkins

Eric Parker

Sandra Sistrunk

Mayor Wiseman

Ex-Officio Support Staff:

Lynn Spruill - Chairperson

Taylor Adams

Debbie Clark



AGENDA ITEM NO: X.F.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-16-12
PAGE: 1**

SUBJECT: Discussion and Consideration of the interim head of the Building, Codes and Planning Department.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION:

Suggested Motion: N/A



AGENDA ITEM NO: X.G.

**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-16-12
PAGE: 1**

SUBJECT: Consideration of the approval of an economic development services agreement with OCEDA, Columbus Lowndes Development Link, Oktibbeha County and the Greater Starkville Development Partnership.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Chris Latimer @ 245-5132 or Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “MOVE APPROVAL OF THE ECONOMIC DEVELOPMENT SERVICES AGREEMENT WITH OCEDA, OKTIBBEHA COUNTY, THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP AND COLUMBUS LOWNDES DEVELOPMENT LINK.”

ECONOMIC DEVELOPMENT SERVICES AGREEMENT

This Economic Development Services Agreement (“Agreement”) is made and entered into as of the last date of execution (the “Effective Date”) by and among the Columbus Lowndes Development LINK (the “LINK”), The Greater Starkville Development Partnership (the “Partnership”), Oktibbeha County, Mississippi, acting by and through its Board of Supervisors (the “County”), the Oktibbeha County Economic Development Authority (“OCEDA”), and the City of Starkville, Mississippi, acting by and through its Mayor and Board of Aldermen (the “City”, and collectively with the County, OCEDA, and the Partnership, the “Customer Parties”).

RECITALS

A. WHEREAS, the Partnership is a non-profit, non-share economic development joint venture composed of OCEDA, Starkville Area Chamber of Commerce, Inc., and Starkville Visitors and Conventions Council created and organized to, among other things, promote, encourage, and advance economic, industrial, and commercial growth in the City of Starkville and throughout Oktibbeha County, Mississippi;

B. WHEREAS, OCEDA is a legislatively created authority established by the Mississippi Legislature and organized to, among other things, promote, encourage, and advance economic, industrial, and commercial growth in the City of Starkville, the City of Sturgis, the City of Mabenand throughout Oktibbeha County, Mississippi.

C. WHEREAS, the LINK is a Mississippi non-profit corporation, organized, among other things, to promote, encourage and advance economic, industrial, and commercial growth in the City of Columbus, Lowndes County, Mississippi and in the surrounding trade area;

D. WHEREAS, during the past several years, the LINK has demonstrated a successful record of attracting and inducing new businesses, including several large manufacturers, to locate in the City of Columbus and/or Lowndes County, and inducing existing businesses to expand their operations resulting in the creation of new jobs, additional tax revenues and other economic benefits in the City of Columbus and Lowndes County;

E. WHEREAS, on or about April 17, 2012, the LINK entered into an Economic Development Services Agreement with the West Point-Clay County Growth Alliance, the City of West Point and Clay County, Mississippi, pursuant to which the LINK has provided and continues to provide economic development services to such parties; and

F. WHEREAS, the Customer Parties desire to engage the LINK to provide the Economic Development Services (as defined herein) and the LINK desires to accept such engagement, subject to the terms and conditions of this Agreement.

AGREEMENT

NOW, THEREFORE, for and in consideration of the mutual covenants, promises and agreements contained herein, and other good and valuable consideration, the parties agree as follows:

1. TERM AND TERMINATION

1.01 *Term.* The term of this Agreement shall commence of the Effective Date and expire on October 31, 2014 (the "Term"), unless terminated earlier in accordance with this Agreement.

1.02 *Termination by Agreement.* This Agreement may be terminated at any time during the Term by mutual written agreement of all of the parties hereto.

1.03 *Termination on Notice of a Material Default.* In the event that (a) either (i) the LINK shall give written notice to the Partnership that one or more of the Customer Parties has materially defaulted in the performance of any of their obligations under this Agreement, or (ii) the Customer Parties shall each give written notice to the LINK that the LINK has materially defaulted in the performance of any of its obligations under this Agreement, and (b) such material default is not cured within thirty (30) calendar days of the date such notice of default is received, the party providing such notice shall have the right to immediately terminate this Agreement upon the expiration of such thirty (30) day period. For the avoidance of any confusion, a "material default" shall include, *inter alia* (a) in the case of the Customer Parties, the failure of any of the Customer Parties to make any payments required herein to the LINK or, (b) in the case of LINK, (i) the substantial failure by the LINK to provide the Economic Development Services described in Section 2.01 and/or the failure by the LINK to satisfy its obligations described in Section 2.03 and 2.04.

1.04 *Termination by Circumstances.* Either the LINK or the Customer Parties collectively may, upon six (6) months notice to the other party or parties, as applicable, terminate this Agreement in the event the LINK's current Chief Executive Officer, Joe Max Higgins, no longer serves in such capacity.

1.05 *Effect of Termination and Expiration.* Upon termination of this Agreement prior to the expiration of the Term in accordance herewith, no party hereto shall have any further obligations hereunder, except for its obligations arising prior to the date of such termination and the obligations of the Customer Parties set forth in Sections 2.03, 4.02 and 5. Upon expiration of the Term of this Agreement, no party hereto shall have any further obligations hereunder, except for its obligations arising prior to the date of such expiration and the obligations of the Customer Parties set forth in Sections 4.02 and 5.

2. LINK SERVICES.

2.01 *Economic Development Services.* The Customer Parties agree to engage and retain the LINK to provide economic development services ("Economic Development Services") as described herein. The LINK agrees to accept such engagement and to discharge its duties in accordance with the terms and conditions provided in this Agreement. For purposes of this

Agreement, such Economic Development Services shall mean those types of services currently provided by LINK for (i) the City of Columbus and Lowndes County, Mississippi and (ii) West Point-Clay County Growth Alliance, the City of West Point and Clay County, Mississippi, including, without limitation, the following services: (a) workforce development, (b) existing business expansion and retention, (c) new business attraction and development, (d) research and planning and (e) organizational capacity; provided, however, that the LINK shall not provide any services with respect to any chambers of commerce, main street associations or similar organizations in existence in the City and County unless specifically engaged by the Partnership to do so and only to the extent that the LINK accepts, in its discretion, any such engagement. The LINK shall also identify and make recommendations to one or more Customer Parties with respect to any work deemed by the LINK to be reasonable and necessary in order to provide the Economic Development Services in accordance herewith, including but not limited to any such work by civil engineers, architects, attorneys, public relations professionals and accountants (collectively, “Support Services”), and the Customer Parties shall be responsible for authorizing, engaging and providing payment for all such Support Services; provided, however, that each of the Customer Parties acknowledges and agrees that the ability of the LINK to provide the Economic Development Services will be materially restricted in the event any of the Customer Parties fail to authorize, engage or provide payment for any Support Services identified and recommended by the LINK to be reasonable and necessary in order to provide the Economic Development Services in accordance herewith, and the LINK shall not be liable for any default by the LINK of its obligations hereunder as a result of such failure.

2.02 *Relationship of the Parties.* The LINK is engaged and retained as an independent contractor and not as an officer, agent or employee of any of the Customer Parties.

2.03 *LINK Resources.* The LINK shall utilize a portion or all, as the LINK determines in its discretion to be needed, of its personnel, facilities, databases and research in order to provide Economic Development Services to the Customer Parties in accordance herewith. At its own expense, the LINK shall also select and hire an additional economic developer whose professional services shall be devoted primarily to providing the Economic Development Services to the Customer Parties in accordance herewith (the “New Developer”). The LINK shall be solely responsible for hiring, training, supervising and, if deemed necessary by the LINK in its discretion, terminating the New Developer. The New Developer shall, at the expense of the LINK (a) have or obtain certification as a Certified Economic Developer (or CECD) from the International Economic Development Council, and (b) attend economic development seminars, conferences and training programs within the State of Mississippi and the surrounding region as directed by the Chief Executive Officer of the LINK. Upon the termination of this Agreement by the Customer Parties prior to the expiration of the Term (*i.e.*, September 30, 2014) for any reason except as permitted by Sections 1.03 or 1.04, the Partnership (and to the extent applicable in accordance with Section 3.01, the Customer Parties) shall thereafter be liable to the LINK for the payment or reimbursement of the salary, benefits and other incremental costs incurred by the LINK which are directly associated with the New Developer’s employment by the LINK from the date of such termination until September 30, 2014; provided, however, that in the event of termination of this agreement by reason of Section 1.04, the Customer Parties shall be relieved of any such obligation for the New Developer’s salary, benefits and other incremental costs from the date of separation of Joe Max Higgins from the employ of the LINK. Notwithstanding any other provisions herein to the contrary, the LINK shall continue throughout the Term to utilize a

portion or all, as needed, of its personnel, facilities, databases and research to continue providing such services to the West Point-Clay County Growth Alliance, the City of West Point, Clay County, Mississippi, the City of Columbus, Lowndes County, Mississippi and the surrounding trade area.

2.04 *LINK Governance.* The LINK will amend or cause to be amended its articles of incorporation, bylaws or other organizational documents necessary to (i) change its name to the “Golden Triangle Development LINK”; (ii) expand the size of its Board of Directors to include four (4) additional directors and will, in accordance with its bylaws, permit the appointment or election of such additional directors by the Partnership from among the members thereof who are eligible to serve in such capacity (the “New Directors”); and (iii) expand the size of its Executive Committee to include two (2) additional Executive Committee members and will, in accordance with its bylaws, appoint or elect or cause to be appointed or elected such additional committee member from among the New Directors (the “New Committee Members”).

2.05 *Competitive Nature of Services.* The parties hereto understand and agree that economic development and the recruitment of new business enterprises into a community is a very competitive undertaking and the decision by a business enterprise to locate a new project or expand an existing facility or operation in a particular area depends upon many subjective factors which are beyond the control or influence of the parties hereto, including without limitation, the LINK. The LINK, therefore, makes no guarantees or representations, that the Economic Development Services provided by it in accordance with this Agreement will result in any decision by any business enterprise to locate a new project or expand an existing facility or operation in the City or the County. To the extent permitted by applicable law, and without limiting any provision of Section 6, the Customer Parties further agree that the LINK shall not, in the performance of its obligations pursuant to this Agreement, be liable to any of the Customer Parties or to any other person for any losses, damages, costs or other expenses, whether direct, indirect, consequential or otherwise, which result from the decision of any business enterprise to not locate a new project or expand an existing facility or operation in the City or County. In particular, the Customer Parties further agree that the LINK shall not be liable to any of the Customer Parties by reason of the failure by any business enterprise to locate a new project or expand an existing facility or operation in the City or County, including without limitation the decision by a business enterprise to locate a new project or expand an existing facility or operation in the City of Columbus or Lowndes County, Mississippi, or in the City of West Point or Clay County, Mississippi.

3. PARTNERSHIP RESPONSIBILITIES

3.01 *Payment of Service Fees.* The Partnership shall promptly pay, as and when due, the Annual Services Fee (as defined in Section 4.01), any Performance-Based Fees (as defined in Section 4.02) and any other fees, costs or expenses required hereunder. Subject to annual appropriation of City, County, and OCEDA funds by their respective governing bodies, the City, County, and OCEDA hereby agree to continue to provide an annual budget authorization to be paid through quarterly disbursements from the City, County, and OCEDA to the Partnership for the purpose of funding, and timely making all payments to the LINK required herein to fund, the Economic Development Services. Notwithstanding the foregoing, (a) the City, as a party hereto, shall be, and hereby agrees that it is jointly and severally liable with the Partnership to the LINK

for the payment of up to Fifty-Thousand Dollars (\$50,000.00) of each Annual Services Fee, the full amount of any Performance-Based Fees attributable to the City pursuant to Section 4.02, and up to 14.29% of any other fees, costs or expenses required herein, including without limitation the payment of costs and expenses directly associated with the New Developer upon the termination of this Agreement by the Customer Parties prior to the expiration of the Term pursuant to Section 2.03; (b) the County, as a party hereto, shall be, and hereby agrees that it is jointly and severally liable with the Partnership to the LINK for the payment of up to One Hundred Thousand Dollars (\$100,000.00) of each Annual Services Fee, the full amount of any Performance-Based Fees attributable to the County pursuant to Section 4.02, and up to 28.57% of any other fees, costs or expenses required herein, including without limitation the payment of costs and expenses directly associated with the New Developer upon the termination of this Agreement by the Customer Parties prior to the expiration of the Term pursuant to Section 2.03; and (c) OCEDA, as a party hereto, shall be, and hereby agrees that it is jointly and severally liable with the Partnership to the LINK for the payment of up to One Hundred Thousand Dollars (\$100,000.00) of each Annual Services Fee, and up to 57.14% of any other fees, costs or expenses required herein, including without limitation the payment of costs and expenses directly associated with the New Developer upon the termination of this Agreement by the Customer Parties prior to the expiration of the Term pursuant to Section 2.03.

3.02 *Contact.* The CEO of the LINK shall select from among the New Committee Members one or more individuals to serve as the Customer Parties’ primary point of contact for the LINK. The parties hereto acknowledge and agree that economic development projects and related activities frequently require involvement by both private and public third parties, including without limitation, the Mississippi Development Authority, the Tennessee Valley Authority, the Appalachian Regional Commission, the U.S. Department of Housing and Urban Development, the U.S. Department of Agriculture, local water and sewer systems and natural gas companies. To minimize any confusion or miscommunications between such third parties with respect to economic development projects, the Customer Parties agree that they will, to the extent feasible, request of such third parties that the LINK serve as the initial, and thereafter the primary, point of contact for such third parties during the Term hereof with respect to such economic development projects. The Customer Parties further agree that they shall not issue or permit the issuance of any press releases or make or permit the making of any public announcements without first consulting with the LINK regarding such matters and affording the LINK an opportunity to provide any feedback or input with respect thereto.

4. ECONOMIC DEVELOPMENT SERVICES FEES

4.01 *Annual Service Fees.* Subject to Section 3.01, the sum of Three Hundred Fifty Thousand Dollars (\$350,000.00) (the “Annual Services Fee”) shall be paid to the LINK annually for each year during the Term. The payment of each Annual Services Fee shall be made in periodic installment payments to the LINK each year during the Term of the Agreement as follows:

<u>Payment Due Date</u>	<u>Installment Payment Amount</u>
November 1, 2012	\$87,500.00
February 1, 2013	\$87,500.00

May 1, 2013	\$87,500.00
August 1, 2013	\$87,500.00
November 1, 2013	\$87,500.00
February 1, 2014	\$87,500.00
May 1, 2014	\$87,500.00
August 1, 2014	\$87,500.00

Provided, however, in the event that the Agreement is terminated prior to the end of the Term in accordance with this Agreement, such compensation for any period that is less than a calendar quarter shall be pro-rated based upon a 365-day calendar year.

4.02 *Performance-Based Fees.* The parties hereto acknowledge and agree that among other Economic Development Services to be provided hereunder, the Customer Parties desire that the LINK, and the LINK agrees to, endeavor to attract and induce significant economic development projects to locate in the City and/or the County in order to create new jobs, tax revenues and other economic benefits. The LINK shall therefore be entitled to receive, additional performance-based fees equal to ten percent (10%) of the amount of any fee-in-lieu of (ad valorem) tax payments received by the City and/or the County (but not by any school district located therein) from any taxpayer that enters into a fee-in-lieu agreement pursuant to (a) Section 27-31-104 of the Mississippi Code of 1972, as amended, or (b) pursuant to any new legislation enacted by the Mississippi Legislature (each a “Performance-Based Fee”). During each year of the term of any such fee-in-lieu agreement, the payment of any Performance-Based Fee shall be payable in full to the LINK, at its principal place of business, within ninety (90) days after the receipt by the County and/or City, as applicable, of the related fee-in-lieu of (ad valorem) tax payments from the taxpayer. The Customer Parties acknowledge and agree that the entitlement of the LINK to all of the Performance-Based Fees arising from a particular fee-in-lieu agreement accrues on the date such agreement is executed by the parties thereto during the Term, and that the rights of the LINK to receive, and the obligations of the Customer Parties to pay such Performance-Based Fees with respect to a particular fee-in-lieu agreement shall (x) survive the expiration or termination of this Agreement and (y) continue until such fee-in-lieu agreement expires or is terminated. Notwithstanding any provision of Section 3.01 to the contrary, the liability of each of the City and the County thereunder to fund, directly or indirectly, any Performance-Based Fee payment required hereunder shall be limited to the amount of the associated fee-in-lieu of (ad valorem) tax payment received by the City and the County, respectively.

5. NON-SOLICITATION

As further inducement for the LINK to enter into this Agreement, each of the Customer Parties agrees that, for a period of two (2) years after the termination or expiration of this Agreement, it shall not, directly or indirectly, (i) induce or attempt to induce any officer, director or employee of the LINK, including without limitation, the New Developer, to leave the employ of the LINK or otherwise sever any relationship therewith; (ii) employ or otherwise engage as an employee, independent contractor or otherwise any such officer, director or employee of the LINK who, within the preceding one (1) year period, has been an officer, director or employee of the LINK; or (iii) in any way interfere with the relationship between the LINK and any officer, director or employee thereof. Notwithstanding the foregoing, this Section 5 shall not apply with

respect to the New Developer in the event that (i) this Agreement is terminated pursuant to Section 1.02 and the LINK agrees to waive the non-solicitation provisions of this Section 5; (ii) this Agreement is terminated pursuant to Section 1.04, or (iii) this Agreement expires and the LINK elects to terminate the employment of the New Developer; provided, however, that the LINK shall provide notice to the Customer Parties of such election no later than ninety (90) days prior to the expiration date of this Agreement..

6. INDEPENDENT CONTRACTOR STATUS

The parties hereto acknowledge and agree that, as a result of this Agreement, (a) the sole relationship between the LINK and any of the Customer Parties is that of a services provider (*i.e.*, the LINK) and its customers (*i.e.*, the Customer Parties), and (b) the LINK is engaged and retained solely as an independent contractor and not as an officer, agent or employee of any of the Customer Parties.

7. MISCELLANEOUS PROVISIONS

7.01 *Amendment.* The parties hereto may amend, modify or supplement this Agreement in such manner as may be agreed upon, but only by an instrument in writing executed by the parties to this Agreement. Neither this Agreement nor any term or provision may be changed, waived, discharged or terminated orally, but only by an instrument in writing signed by the party against which enforcement of the change, waiver, discharge or termination is sought and then such change, waiver, discharge or termination shall be effective only for the time and to the extent set forth in writing.

7.02 *Failure or Indulgence Not a Waiver; Cumulative Remedies.* No failure or delay on the part of a party to this Agreement to exercise any power, right or privilege under this Agreement shall impair such power, right or privilege or be construed to be a waiver of any default or acquiescence therein nor shall any single or partial exercise of any such power, right or privilege preclude other or further exercise thereof or of any other right, power or privilege. All rights and remedies existing under this Agreement are cumulative to and not exclusive of any rights or remedies otherwise available.

7.03 *Severability.* In case any provision in or obligation under this Agreement shall be invalid, illegal or unenforceable in any jurisdiction, the validity, legality and enforceability of the remaining provisions or obligations, or of such provision or obligation in any other jurisdiction shall not in any way be effected or impaired.

7.04 *Headings.* Section and subsection headings in this Agreement are included for convenience of reference only and shall not constitute a part of this Agreement for any other purpose or be given any substantive effect.

7.05 *Successors and Assigns.* This Agreement shall be binding upon the parties hereto and their respective successors, assigns, executors, administrators and others in privity.

7.06 *Counterparts; Effectiveness.* This Agreement and any amendments, waivers, or supplements may be executed in any number of counterparts and by different parties in separate counterparts, each of which when so executed and delivered shall be deemed an original, but all

such counterparts together shall constitute but one and the same instrument. This Agreement shall become effective upon the Effective Date.

7.07 *Construction.* Words of any gender used shall be held to include any other gender and words in the singular number shall be held to include the plural, when the sense requires.

7.08 *Additional Documents.* The parties hereto agree to execute and deliver such additional documents and instruments that are reasonably necessary or appropriate to enforce, effectuate, further the purposes of this Agreement or otherwise carry out its terms.

7.09 *Notices.* Any notice shall be conclusively deemed to have been received by a party and be effective on the day on which delivered to such party at the address set forth below (or at such other address as such party shall specify to the other party in writing) or if sent by registered or certified mail, on the third business day after the day on which mailed, addressed to such party at said address:

If to the LINK: Columbus Lowndes Development LINK
Attention: Chief Executive Officer
P.O. Box 1328
Columbus, MS 38702

With a copy to: J. Gordon Flowers
Brunini Law Firm
P.O. Box 7520
Columbus, MS 39702

If to the Partnership: The Greater Starkville Development Partnership
200 East Main Street
Starkville, MS 39759

With a copy to: _____

If to the City: City of Starkville, Mississippi
Attention: Mayor
101 E. Lampkin Street
Starkville, MS 39759

With a copy to: _____

If to the County: Oktibbeha County, Mississippi
Attention: President, Board of Supervisors

101 E. Main Street
Starkville, MS 39759

With a copy to: _____

If to OCEDA: Oktibbeha County Economic Development Authority
Attention: James D. Wallace, President
(address)
(address)

With a copy to: _____

7.10 *Entire Agreement.* This Agreement supercedes all previous contracts and constitutes the entire Agreement between the parties respecting the subject matter, and no oral statements or prior written material not specifically incorporated in this Agreement shall be of any force and effect.

7.11 *Authority and Consents.* Each party hereto represents and warrants to the other parties that it has the right, power, legal capacity and authority to enter into this Agreement, and to perform its obligations under this Agreement, and no approvals or consents of any persons not a party hereto are necessary in connection therewith. The execution and delivery of this Agreement has been duly authorized by all necessary corporate or governing body action, as applicable, on behalf of each party. This Agreement has been duly and validly executed and delivered by each party hereto to the other, and constitutes the legal, valid and binding agreement of each party and is enforceable in accordance with its terms.

7.12 *Governing Law.* This Agreement shall be governed by the laws of the State of Mississippi.

7.13 *Venue.* To the extent there are disputes between the Customer Parties and the LINK relating to this Agreement which cannot be resolved by the parties, such disputes shall be brought and resolved in a state court of competent jurisdiction in Oktibbeha County, Mississippi or in Lowndes County, Mississippi.

[SIGNATURE PAGE(S) FOLLOW]

IN WITNESS WHEREOF, this Agreement has been duly executed by each of the parties hereto as of the respective dates set forth below.

COLUMBUS LOWNDES DEVELOPMENT LINK

By: _____
Name: Joe Max Higgins
Title: Chief Executive Officer
Date: _____, 2012

THE GREATER STARKVILLE
DEVELOPMENT PARTNERSHIP

By: _____
Name: _____
Title: _____
Date: _____, 2012

OKTIBBEHA COUNTY ECONOMIC
DEVELOPMENT AUTHORITY

By: _____

Name: James D. Wallace

Title: President

Date: _____, 2012

CITY OF STARKVILLE, MISSISSIPPI

By: _____
Name: Parker Wiseman
Title: Mayor
Date: _____, 2012

ATTEST & SEAL:

Clerk, Board of Aldermen

OKTIBBEHA COUNTY, MISSISSIPPI

By: _____
Name: Marvel Howard
Title: President, Board of Supervisors
Date: _____, 2012

ATTEST & SEAL:

Clerk, Board of Supervisors



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-16-2012
Page 1 of 1**

SUBJECT: CONSIDERATION TO APPROVE P&Z ITEM #FP 12-03: A REQUEST BY MR. GARRY HUGHES FOR APPROVAL OF “REED PLACE—PHASE 1” FINAL SUBDIVISION PLAT LOCATED IN AN R-2 ZONING DISTRICT AT 800 REED ROAD IN WARD 6.

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: First preliminary plat was approved by Board in December 2010; revised preliminary plat was approved by Board in August 2011.

BOARD AND COMMISSION ACTION: P&Z unanimously recommended approval of final plat as proposed with 15 conditions provided by staff.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Staff proposed 15 conditions to consider if the request were to be approved. Please see attachments for details and additional information.

Suggested motion: “MOTION TO APPROVE THE REED PLACE—PHASE 1 FINAL SUBDIVISION PLAT AS PROPOSED WITH THE 15 CONDITIONS AS UNANIMOUSLY RECOMMENDED BY THE PLANNING & ZONING COMMISSION.”



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

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Ben Griffith, AICP, City Planner (662-323-8012 ext. 119)
CC: Ed Springer, PE/PLS, for Garry Hughes, Applicant
SUBJECT: FP 12-03: “Reed Place—Phase 1” final subdivision plat, located in an R-2 zoning district at 800 Reed Road in Ward 6; Parcel Number 118F-00-013.00
DATE: October 4, 2012

The purpose of this report is to provide you with information regarding the request of Mr. Garry Hughes, to review a proposed final subdivision plat of 36 single-family residential lots for an approximate 13.95-acre site. The proposed plat will require review and approval by the Mayor and Board of Aldermen at their next regularly scheduled meeting.

BACKGROUND INFORMATION

The applicant submitted a preliminary plat which was approved by the Mayor and Board of Aldermen in December 2010. As the applicant began his site investigation, Native American artifacts were discovered, as well as wetland areas. This required the applicant to revise the original preliminary plat, basically shifting it slightly southwards. The revised preliminary plat was approved by the Mayor and Board of Aldermen in August 2011. A portion of the site is located within the Special Flood Hazard Area (SFHA), better known as the “100-year floodplain” but this area has been identified as a separate tract where none of the residential lots are located.

The applicant received special permission through a written agreement approved by the Mayor and Board of Aldermen to begin construction of homes, as well as the infrastructure, prior to the recording of the final plat. The homes are now complete and have received final inspections, but not Certificates of Occupancy, pending approval and recording of the final plat. The office/clubhouse has been issued a Certificate of Occupancy so the applicant could begin using it for administrative and clerical purposes during the final stages of construction.

PLAT PROPOSAL

General Information

Table 32 of the City’s Comprehensive Plan allows a maximum gross density of 4 dwelling units per acre for the R-2 zoning district, which is categorized as Medium Density Residential. The average density calculation for the entire Reed Place development project is calculated to be approximately 3.17 dwelling units per acre, based on 72 single-family residential units on 22.7 acres. The property and all of the residences will remain under single ownership for fifteen years and will be professionally managed during that

time. A very strict screening process for tenants has been established and a restrictive lease agreement utilized to enforce compliance with established rules and regulations. When the residences are sold to individual owners after the fifteen-year lease period, a homeowner association will be established to care and maintain the common areas, clubhouse and other facilities.

Easements and Dedications

All easements and dedications are provided on the final plat. The roadways will be dedicated to the City. The electrical service has been placed underground. Potable water and sanitary sewer services will be provided by the City. Street numbers were assigned at preliminary plat for construction permitting and utility assignments.

Findings and Comments

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

As of this date, there are still many infrastructure related items which have not been completed in full and/or passed final inspection by City staff. Until testing, TV camera work and final inspections have been completed on all installed infrastructure structures and facilities, City staff may have unfinished or incomplete items which may prevent execution of the final plat. A general condition will be included to address these potential issues.

CONCLUSIONS

The Planning & Zoning Commission’s recommendation for approval of the “Reed Place—Phase 1” final subdivision plat located at 800 Reed Road would be based on the final plat dated October 4, 2012, the findings of fact and conclusions of this staff report dated October 4, 2012, and the following conditions:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-2 zoning dimensions.
3. All public utilities are currently in place.
4. Erosion control vegetation shall be established on all disturbed areas.
5. Sidewalk construction shall be complete and conform to the City’s Sidewalk Ordinance and ADA standards prior to staff execution of the final plat.
6. All stormwater drainage facilities shall be completely installed and properly functioning prior to staff execution of the final plat.

7. The applicant shall provide adequate and satisfactory test reports for roadways, curbs and all drainage structures and facilities.
8. All infrastructure-related comments and issues described by the City Engineer shall be addressed prior to his execution of the final plat.
9. A roadway maintenance bond in an amount as determined by the City Engineer is required to be provided prior to his execution of the final plat.
10. A note shall be placed on the face of the final plat prior to recording stating: "Upon the sale of individual residences, a homeowners association shall be established which shall be responsible for the perpetual care and maintenance of all detention ponds, common areas and other facilities."
11. The applicant shall execute the standard agreement ("developer contract") for the financial guarantee of the completion of the final requirements for acceptance of the streets and utilities and the Board of Aldermen shall authorize the Mayor to execute same.
12. The applicant shall execute the Detention Memorandum of Understanding and the Board of Aldermen shall authorize the Mayor to execute same.
13. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
14. The applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed design professional, guaranteeing accuracy.
15. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.

LEGAL DESCRIPTION: PHASE 1

COMMENCING AT THE SOUTHWEST CORNER OF LOT NUMBER 30 OF THE REDBUD SPRINGS SUBDIVISION PHASE 1, AS RECORDED ON SLIDE 2618 IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI, AND RUN THENCE SOUTH FOR A DISTANCE OF 639.25 FEET; THENCE WEST FOR A DISTANCE OF 198.43 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL. FROM SAID POINT OF BEGINNING, RUN THENCE NORTH FOR A DISTANCE OF 478.37 FEET; THENCE NORTH FOR A DISTANCE OF 205.00 FEET; THENCE WEST FOR A DISTANCE OF 111.64 FEET; THENCE NORTH FOR A DISTANCE OF 100.00 FEET; THENCE WEST FOR A DISTANCE OF 295.88 FEET TO A POINT LOCATED ON THE EAST RIGHT-OF-WAY OF REED ROAD, THENCE NORTH 00 DEGREES 45 MINUTES 00 SECONDS EAST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 510.47 FEET; THENCE NORTH 01 DEGREES 00 MINUTES 00 SECONDS WEST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 265.25 FEET; THENCE EAST FOR A DISTANCE OF 63.40 FEET; THENCE SOUTH 53 DEGREES 38 MINUTES 10 SECONDS EAST FOR A DISTANCE OF 191.62 FEET; THENCE NORTH 00 DEGREES 01 MINUTES 02 SECONDS EAST FOR A DISTANCE OF 256.38 FEET; THENCE SOUTH 89 DEGREES 58 MINUTES 48 SECONDS EAST FOR A DISTANCE OF 86.00 FEET; THENCE NORTH FOR A DISTANCE OF 160.00 FEET; THENCE EAST FOR A DISTANCE OF 190.00 FEET; THENCE SOUTH FOR A DISTANCE OF 160.00 FEET; THENCE SOUTH 89 DEGREES 57 MINUTES 39 SECONDS WEST FOR A DISTANCE OF 86.37 FEET; THENCE SOUTH FOR A DISTANCE OF 155.02 FEET TO A POINT LOCATED ON THE SOUTH RIGHT-OF-WAY OF REED RIDGE CIRCLE; THENCE NORTH 89 DEGREES 58 MINUTES 58 SECONDS WEST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 47.09 FEET TO THE TERMINI OF SAID EASEMENT. SAID PARCEL BEING LOCATED IN PART 1, BLOCK 75, AS SHOWN ON THE MICHAEL BAKER MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CONTAINS 13.95 ACRES.

20' SEWER EASEMENT 1 (REED PLACE)

COMMENCING AT THE SOUTHWEST CORNER OF LOT NUMBER 30 OF THE REDBUD SPRINGS SUBDIVISION PHASE 1, AS RECORDED ON SLIDE 2618 IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI, AND RUN THENCE SOUTH FOR A DISTANCE OF 572.25 FEET; THENCE WEST FOR A DISTANCE OF 328.20 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED 20' SEWER EASEMENT. FROM SAID POINT OF BEGINNING, RUN THENCE NORTH FOR A DISTANCE OF 160.41 FEET; THENCE NORTH 02 DEGREES 16 MINUTES 52 SECONDS WEST FOR A DISTANCE OF 198.31 FEET TO AN EXISTING SEWER MANHOLE; THENCE WEST FOR A DISTANCE OF 20.02 FEET; THENCE SOUTH 02 DEGREES 15 MINUTES 52 SECONDS EAST FOR A DISTANCE OF 199.71 FEET TO AN IRON PIN; THENCE SOUTH FOR A DISTANCE OF 160.00 FEET TO AN IRON PIN; THENCE SOUTH 89 DEGREES 57 MINUTES 38 SECONDS EAST FOR A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING. SAID PARCEL BEING LOCATED IN PART 1, BLOCK 75, AS SHOWN ON THE MICHAEL BAKER MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CONTAINS 0.17 ACRES.

20' SEWER EASEMENT 4 TO PHASE II (REED PLACE)

COMMENCING AT THE SOUTHWEST CORNER OF LOT NUMBER 30 OF THE REDBUD SPRINGS SUBDIVISION PHASE 1, AS RECORDED ON SLIDE 2618 IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI, AND RUN THENCE SOUTH FOR A DISTANCE OF 634.25 FEET; THENCE WEST FOR A DISTANCE OF 346.11 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED 20' SEWER EASEMENT. FROM SAID POINT OF BEGINNING, FOLLOWING CENTERLINE OF SAID EASEMENT; RUN THENCE WEST FOR A DISTANCE OF 125.97 FEET TO THE CENTER OF A PROPOSED SEWER MANHOLE; THENCE NORTH FOR A DISTANCE OF 101.84 FEET TO THE CENTER OF A PROPOSED SEWER MANHOLE. THENCE SOUTH 89 DEGREES 49 MINUTES 59 SECONDS EAST FOR A DISTANCE OF 210.55 FEET TO THE CENTER OF A PROPOSED SEWER MANHOLE AND THE TERMINI OF SAID EASEMENT. SAID PARCEL BEING LOCATED IN PART 1, BLOCK 75, AS SHOWN ON THE MICHAEL BAKER MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CONTAINS 0.21 ACRES.

20' SEWER EASEMENT 5 (REED PLACE)

COMMENCING AT THE SOUTHWEST CORNER OF LOT NUMBER 30 OF THE REDBUD SPRINGS SUBDIVISION PHASE 1, AS RECORDED ON SLIDE 2618 IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI, AND RUN THENCE NORTH FOR A DISTANCE OF 496.28 FEET; THENCE NORTH FOR A DISTANCE OF 416.96 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED 20' SEWER EASEMENT. FROM SAID POINT OF BEGINNING, RUN THENCE NORTH 67 DEGREES 42 MINUTES 35 SECONDS EAST FOR A DISTANCE OF 73.00 FEET; THENCE NORTH 01 DEGREES 02 MINUTES 11 SECONDS EAST FOR A DISTANCE OF 103.10 FEET TO THE TERMINI OF SAID EASEMENT. SAID PARCEL BEING LOCATED IN PART 1, BLOCK 75, AS SHOWN ON THE MICHAEL BAKER MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CONTAINS 0.68 ACRES.

25' SEWER EASEMENT 1 (REED PLACE)

COMMENCING AT THE SOUTHWEST CORNER OF LOT NUMBER 30 OF THE REDBUD SPRINGS SUBDIVISION PHASE 1, AS RECORDED ON SLIDE 2618 IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI, AND RUN THENCE SOUTH FOR A DISTANCE OF 639.25 FEET; THENCE WEST FOR A DISTANCE OF 198.43 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED 25' SEWER EASEMENT BEING. FOLLOWING CENTERLINE OF SAID EASEMENT; RUN THENCE NORTH 11 DEGREES 12 MINUTES 40 SECONDS EAST FOR A DISTANCE OF 358.27 FEET; RUN THENCE SOUTH 40 DEGREES 48 MINUTES 01 SECONDS WEST FOR A DISTANCE OF 129.07 FEET; RUN THENCE SOUTH 31 DEGREES 02 MINUTES 58 SECONDS EAST FOR A DISTANCE OF 43.41 FEET TO THE CENTER OF AN EXISTING SEWER MANHOLE AND THE TERMINI OF SAID EASEMENT. SAID PARCEL BEING LOCATED IN PART 1, BLOCK 75, AS SHOWN ON THE MICHAEL BAKER MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CONTAINS 0.30 ACRES.

10' SIDEWALK EASEMENT

COMMENCING AT THE SOUTHWEST CORNER OF LOT NUMBER 30 OF THE REDBUD SPRINGS SUBDIVISION PHASE 1, AS RECORDED ON SLIDE 2618 IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI, AND RUN THENCE SOUTH FOR A DISTANCE OF 434.05 FEET; THENCE WEST FOR A DISTANCE OF 198.66 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED 10' SIDEWALK EASEMENT. FROM SAID POINT OF BEGINNING, FOLLOWING CENTERLINE OF SAID EASEMENT; RUN THENCE NORTH 00 DEGREES 45 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 610.49 FEET; THENCE NORTH 01 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 286.15 FEET TO THE TERMINI OF SAID EASEMENT. SAID PARCEL BEING LOCATED IN PART 1, BLOCK 75, AS SHOWN ON THE MICHAEL BAKER MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CONTAINS 0.22 ACRES LESS AND EXCEPT AREA WITHIN RIGHT-OF-WAY OF REED ROAD.

20' SEWER EASEMENT 2 (REED PLACE)

COMMENCING AT THE SOUTHWEST CORNER OF LOT NUMBER 30 OF THE REDBUD SPRINGS SUBDIVISION PHASE 1, AS RECORDED ON SLIDE 2618 IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI, AND RUN THENCE NORTH FOR A DISTANCE OF 481.38 FEET; THENCE WEST FOR A DISTANCE OF 1070.12 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED 20' SEWER EASEMENT BEING 10.00 FEET TO THE LEFT AND 10.00 FEET TO THE RIGHT. FROM SAID POINT OF BEGINNING, FOLLOWING CENTERLINE OF SAID EASEMENT; RUN THENCE NORTH 02 DEGREES 22 MINUTES 31 SECONDS WEST FOR A DISTANCE OF 95.58 FEET; THENCE NORTH 02 DEGREES 23 MINUTES 15 SECONDS WEST FOR A DISTANCE OF 891.46 FEET TO THE CENTER OF AN EXISTING SEWER MANHOLE AND THE TERMINI OF SAID EASEMENT. SAID PARCEL BEING LOCATED IN PART 1, BLOCK 75, AS SHOWN ON THE MICHAEL BAKER MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CONTAINS 0.22 ACRES LESS AND EXCEPT AREA WITHIN RIGHT-OF-WAY OF REED ROAD.

CURVE TABLE with columns: CURVE, LENGTH, RADIUS, C BEARING, CHORD. Includes curves C1 through C20 with their respective dimensions.

PLAT OF REED PLACE SUBDIVISION PHASE 1 800 REED ROAD STARKVILLE, MISSISSIPPI FOR REED PLACE, L.P.

1659 HIGHWAY 15 SOUTH BYPASS LOUISVILLE, MISSISSIPPI CHRIS H. HUGHES Managing Member Phone: (662) 773-3172 Email: jfrankfarley@bellsouth.net

BY Springer Engineering, Inc. 206 Old West Point Road Starkville, MS 39759 Tel.: (662)-323-2296 Fax: (662)-323-2297 E-mail: springerms@bellsouth.net

10/4/12

SCALE: 1" = 100'

LEGEND

- IPF - IRON PIN FOUND
IPS - IRON PIN SET
PP - POWER POLE
W - WATER VALVE
SM - SEWER MANHOLE
T - TRANSFORMER
WM - WATER METER
TP - TELEPHONE PEDASTAL
F - FIRE HYDRANT
W - WATER LINE
S - SEWER LINE
P - POWER LINE
D - DITCH W/ FLOW ARROW
X - BARB WIRE FENCE
M - METAL FENCE POST LINE
F - FLOOD ZONE BOUNDARY LINE
UG - UNDERGROUND POWER LINE
SS - STORM SEWER (SIZES ARE LABELED ON PIPE)
TL - TOP BANK CREEK LINE

- NOTES:
1. BEARINGS BASED ON SOLAR OBSERVATION.
2. SURVEY MEETS THE REQUIREMENTS OF A CLASS "B" SURVEY.
3. IRON PINS SET ARE 0.5" DIAMETER x 24" LONG RE-BAR.
4. ALL UNDERGROUND UTILITIES WERE OBTAINED FROM EXISTING MAPS AND VERIFIED IN THE FIELD ONLY WHERE VISIBLE ABOVE GROUND.
5. REFERENCE DEED IS ON FILE IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI AT: DEED BOOK: 834, PAGES: 77-78, SLIDE 2618.
6. THIS PROPERTY LIES WITHIN THE LIMITS ESTABLISHED FOR ZONE "X" ACCORDING TO FIRM MAP NUMBER 26105010152E EFFECTIVE DATE FEBRUARY 17, 2010.
7. ALL ROADWAYS HAVE A 50' RIGHT-OF-WAY.
8. ALL OPEN SPACES ARE TO BE OWNED / MAINTAINED BY THE HOME OWNERS ASSOCIATION.
9. ALL DETENTION FACILITIES ARE TO REMAIN FUNCTIONAL. IN PERPETUITY, UNLESS AUTHORIZED BY THE CITY OF STARKVILLE BOARD OF ALDERMEN, AND THESE FACILITIES SHALL BE MAINTAINED BY THE HOME OWNERS ASSOCIATION.
10. ALL DRAINAGE EASEMENTS LOCATED IN THE REAR YARDS ARE INTENDED FOR THE DRAINING OF PRIVATE STORMWATER AND SHALL BE THE RESPONSIBILITY OF THE INDIVIDUAL LOT OWNER OR THE HOME OWNERS ASSOCIATION. IT SHALL NOT BE THE RESPONSIBILITY OF THE CITY OF STARKVILLE TO MAINTAIN OR IMPROVE THESE DRAINAGE EASEMENTS.
11. ALL DETENTION POND TRACTS ARE DRAINAGE EASEMENTS.

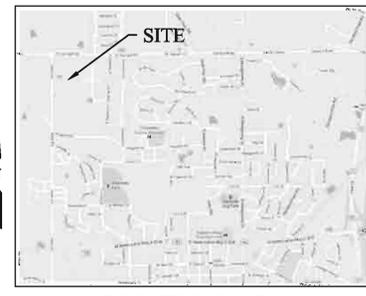
- DEEDS NOT SHOWN:
1. DEED BOOK 472, PAGE 184. (NOT LOCATED WITHIN PROPERTY)
2. DEED BOOK 345, PAGE 374. (SEWER EASEMENT - NOT PLOTTABLE)
3. DEED BOOK 465, PAGE 435. (NOT LOCATED WITHIN PROPERTY)

- REFERENCED DEEDS:
1. DEED BOOK 834, PAGE 77. (QUITCLAIM DEED)
2. DEED BOOK 823, PAGE 733. (ASSUMPTION WARRANTY DEED)
3. DEED BOOK 472, PAGE 184. (NOT LOCATED WITHIN PROPERTY)
4. DEED BOOK 345, PAGE 374. (SEWER EASEMENT - NOT PLOTTABLE)
5. DEED BOOK 465, PAGE 435. (NOT LOCATED WITHIN PROPERTY)

CERTIFICATE OF APPROVAL:

Pursuant to the City of Starkville, Mississippi Subdivision Regulations, this Development was given approval by the City of Starkville Planning Commission. All conditions of approval have been completed and the development shown hereon is hereby accepted by the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

PRELIMINARY stamp and signature lines for Mayor, City Planner, City Engineering, and Public Services Department.



- NOTES:
1. ALL ROADWAYS HAVE A 50' RIGHT-OF-WAY.
2. ALL OPEN SPACES ARE TO BE OWNED/MAINTAINED BY THE HOME OWNERS ASSOCIATION.
3. ALL DETENTION FACILITIES ARE TO REMAIN FUNCTIONAL. IN PERPETUITY, UNLESS AUTHORIZED BY THE CITY OF STARKVILLE BOARD OF ALDERMEN, AND THESE FACILITIES SHALL BE MAINTAINED BY THE HOME OWNERS ASSOCIATION.
4. ALL DRAINAGE EASEMENTS LOCATED IN THE REAR YARDS ARE INTENDED FOR THE DRAINING OF PRIVATE STORMWATER AND SHALL BE THE RESPONSIBILITY OF THE INDIVIDUAL LOT OWNER OR THE HOME OWNERS ASSOCIATION. IT SHALL NOT BE THE RESPONSIBILITY OF THE CITY OF STARKVILLE TO MAINTAIN OR IMPROVE THESE DRAINAGE EASEMENTS.

- Zone R-2 Requirements:
1. Minimum lot area: 7,500 square feet.
2. Minimum lot width at the building line: 60 feet.
3. Minimum depth of front yard: 25 feet.
4. Minimum depth of rear yard: 35 feet.
5. Minimum width of each side yard: 7.12 feet.
6. Maximum height of structure: 45 feet.

Table showing parking requirements for residential use based on square footage of residential unit.

DEDICATION OF UTILITIES AND UTILITY EASEMENTS STATE OF MISSISSIPPI, COUNTY OF OKTIBBEHA:

THE UNDERSIGNED OWNER OF REED PLACE SUBDIVISION - PHASE 1, AS SHOWN ON THE FOREGOING PLAT, DOES BY THIS INSTRUMENT CONVEY TO THE CITY OF STARKVILLE, MISSISSIPPI, ALONG WITH THE RIGHT OF INGRESS AND EGRESS, ALL UTILITIES AND UTILITY EASEMENTS TO BE USED BY THE CITY OF STARKVILLE, MISSISSIPPI FOR PROVIDING PUBLIC SERVICES, ALONG WITH PERMANENT AND PERPETUAL UTILITY EASEMENTS DESCRIBED AS BEING FIVE (5) FEET IN PERPENDICULAR DISTANCE, IN THE HORIZONTAL PLANE, FROM ANY POINT ON THE EXTERIOR SURFACES OF ALL PUBLIC UTILITY INFRASTRUCTURE ERRONEOUSLY LOCATED OUTSIDE THE PLATTED UTILITY EASEMENTS AT THE TIME OF DEDICATION.

IT IS UNDERSTOOD AND AGREED THAT THE CITY OF STARKVILLE IS HELD HARMLESS FROM LIABILITY OR PAYMENT OF COMPENSATION TO THE ABUTTING PROPERTY OWNERS, OR ENTITY DERIVING THEREFROM, FOR DAMAGES RESULTING FROM UTILITY LINE FAILURES OR DAMAGES TO IMPROVEMENTS WITHIN THE AFORESAID UTILITY EASEMENTS, UP TO, BUT NOT LIMITED TO, BUILDINGS, LIGHT FIXTURES, MAILBOXES, ORNAMENTAL LANDSCAPING, TURF GRASS, FENCES, ALONG WITH PRIVATE ROAD SURFACES, CURBS AND GUTTERS, AS A RESULT OF INGRESS, EGRESS AND THE MAINTENANCE OR REPLACEMENT OF UTILITY LINES.

IT IS FURTHER UNDERSTOOD THAT THE ELEVATION OF ANY STRUCTURE CONSTRUCTED ON A LOT SHALL BE SUCH THAT THE MINIMUM SLOPE, PER THE PREVAILING CODE REQUIREMENTS FOR HORIZONTAL SEWER DRAINS, IS MAINTAINED BETWEEN THE STRUCTURE AND THE POINT OF CONNECTION TO THE PUBLIC SANITARY SEWER COLLECTION SYSTEM.

IT IS FURTHER UNDERSTOOD THAT NO MORE THAN ONE (1) WATER METER IS PERMITTED PER LOT.

Witness our signatures this ___ day of ___, 2012. Reed Place, L.P., a Mississippi limited partnership. By: Reed GP, LLC, a Mississippi limited liability company, its General Partner

CERTIFICATE OF OWNERSHIP:

Know all Men by these presents that I, Christopher H. Hughes, managing member and Regions Bank, Mortgagee of the lands shown and included in this plat and description, certify that we are the legal owner and mortgagee of this real property and have caused said lands to be subdivided in the manner herein shown and that said development is to be known as REED PLACE SUBDIVISION - PHASE 1. This plat is a true and exact copy of the original plat as surveyed by Edward Springer, Professional Surveyor, and was delivered to the Chancery Clerk of Oktibbeha County, Mississippi for recording in the Public land records on the day and date of this certificate.

Reed Place, L.P., a Mississippi limited partnership By: Reed GP, LLC, a Mississippi limited liability company, its General Partner

By: Christopher H. Hughes Date Its: Manager

Regions Bank, Mortgagee

CERTIFICATE OF COMPARISON:

We, Monica Banks, Chancery Clerk, and Edward Springer, Professional Surveyor, do hereby certify that We have carefully compared the original plat of REED PLACE SUBDIVISION - PHASE 1 made by said Edward Springer with the duplicate thereof for filing in the Public Land Records of Oktibbeha County, Mississippi, and that this is an exact duplicate of the original survey aforesaid.

Witness our signatures this ___ day of ___, 2012. Monica Banks, Clerk Edward Springer, P.L.S.

SURVEYOR CERTIFICATE:

I, Edward Springer, hereby certify that this proposed preliminary plat correctly represents a survey completed by me or under my supervision on ___, 2012, and is a true and correct representation of surveys made by me or under my supervision; and that all monuments which were found or placed on the property are correctly described and located.

Edward Springer, PLS Date Mississippi Professional Land Surveyor #1146

STATE OF MISSISSIPPI COUNTY OF OKTIBBEHA

I, Monica Banks, Chancery Clerk of Oktibbeha County, Mississippi, do hereby certify that the foregoing plat of REED PLACE SUBDIVISION - PHASE 1 was filed for record in my Office on the day of ___ 2012, at ___ O'clock and has been duly recorded by me in Plat Book No. ___ at Page No. ___ in the Public record of lands in Oktibbeha County, Mississippi.

Witness my hand and Official seal this ___ day of ___, 2012. Chancery Clerk

CERTIFICATE OF ENGINEERING ACCURACY:

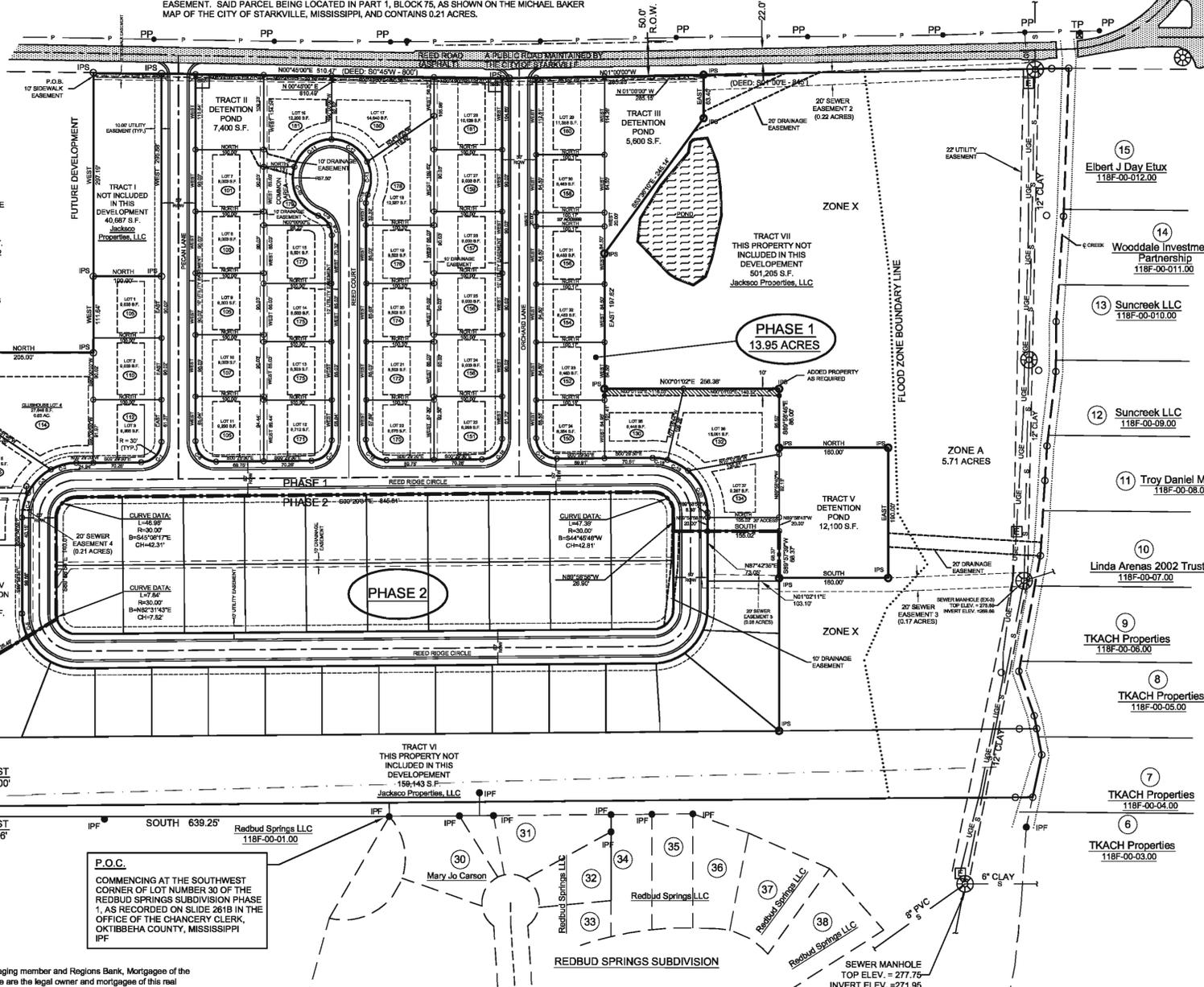
I, Edward Springer, hereby certify that this plat correctly represents a survey and plan made by me or under my supervision; and that all monuments shown hereon actually exist and their location, size, type and material are correctly shown; and that all requirements of the Starkville, Mississippi Subdivision Regulations have been fully complied with.

Edward Springer, PE Date Mississippi Registered Professional Engineer # 2390

STATE OF MISSISSIPPI COUNTY OF OKTIBBEHA CERTIFICATE OF ACKNOWLEDGMENT

Personally appeared before me, the undersigned officer in and for the jurisdiction aforesaid, the above individuals, each of whom acknowledged to me that he signed and delivered this plat and the certificate thereon as his own act and deed; on the day and year herein mentioned. Given under my hand and official seal of office on this ___ day of ___, 2012.

Notary Public My commission expires: ___





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-16-2012
Page 1 of 1**

SUBJECT: CONSIDERATION TO APPROVE P&Z ITEM #FP 12-04: A REQUEST BY MR. GARRY HUGHES FOR APPROVAL OF “REED PLACE—PHASE 2” FINAL SUBDIVISION PLAT LOCATED IN AN R-2 ZONING DISTRICT AT 800 REED ROAD IN WARD 6.

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: First preliminary plat was approved by Board in December 2010; revised preliminary plat was approved by Board in August 2011.

BOARD AND COMMISSION ACTION: P&Z unanimously recommended approval of final plat as proposed with 15 conditions provided by staff.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Staff proposed 15 conditions to consider if the request were to be approved. Please see attachments for details and additional information.

Suggested motion: “MOTION TO APPROVE THE REED PLACE—PHASE 2 FINAL SUBDIVISION PLAT AS PROPOSED WITH THE 15 CONDITIONS AS UNANIMOUSLY RECOMMENDED BY THE PLANNING & ZONING COMMISSION.”



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

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Ben Griffith, AICP, City Planner (662-323-8012 ext. 119)
CC: Ed Springer, PE/PLS, for Garry Hughes, Applicant
SUBJECT: FP 12-04: “Reed Place—Phase 2” final subdivision plat, located in an R-2 zoning district at 800 Reed Road in Ward 6; Parcel Number 118F-00-013.00
DATE: October 4, 2012

The purpose of this report is to provide you with information regarding the request of Mr. Garry Hughes, to review a proposed final subdivision plat of 36 single-family residential lots for an approximate 8.75-acre site. The proposed plat will require review and approval by the Mayor and Board of Aldermen at their next regularly scheduled meeting.

BACKGROUND INFORMATION

The applicant submitted a preliminary plat which was approved by the Mayor and Board of Aldermen in December 2010. As the applicant began his site investigation, Native American artifacts were discovered, as well as wetland areas. This required the applicant to revise the original preliminary plat, basically shifting it slightly southwards. The revised preliminary plat was approved by the Mayor and Board of Aldermen in August 2011. A portion of the site is located within the Special Flood Hazard Area (SFHA), better known as the “100-year floodplain” but this area has been identified as a separate tract where none of the residential lots are located.

The applicant received special permission through a written agreement approved by the Mayor and Board of Aldermen to begin construction of homes, as well as the infrastructure, prior to the recording of the final plat. The homes are now complete and have received final inspections, but not Certificates of Occupancy, pending approval and recording of the final plat. The office/clubhouse has been issued a Certificate of Occupancy so the applicant could begin using it for administrative and clerical purposes during the final stages of construction.

PLAT PROPOSAL

General Information

Table 32 of the City’s Comprehensive Plan allows a maximum gross density of 4 dwelling units per acre for the R-2 zoning district, which is categorized as Medium Density Residential. The average density calculation for the entire Reed Place development project is calculated to be approximately 3.17 dwelling units per acre, based on 72 single-family residential units on 22.7 acres. The property and all of the residences will remain under single ownership for fifteen years and will be professionally managed during that

time. A very strict screening process for tenants has been established and a restrictive lease agreement utilized to enforce compliance with established rules and regulations. When the residences are sold to individual owners after the fifteen-year lease period, a homeowner association will be established to care and maintain the common areas, clubhouse and other facilities.

Easements and Dedications

All easements and dedications are provided on the final plat. The roadways will be dedicated to the City. The electrical service has been placed underground. Potable water and sanitary sewer services will be provided by the City. Street numbers were assigned at preliminary plat for construction permitting and utility assignments.

Findings and Comments

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

As of this date, there are still many infrastructure related items which have not been completed in full and/or passed final inspection by City staff. Until testing, TV camera work and final inspections have been completed on all installed infrastructure structures and facilities, City staff may have unfinished or incomplete items which may prevent execution of the final plat. A general condition will be included to address these potential issues.

CONCLUSIONS

The Planning & Zoning Commission’s recommendation for approval of the “Reed Place—Phase 2” final subdivision plat located at 800 Reed Road would be based on the final plat dated October 4, 2012, the findings of fact and conclusions of this staff report dated October 4, 2012, and the following conditions:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-2 zoning dimensions.
3. All public utilities are currently in place.
4. Erosion control vegetation shall be established on all disturbed areas.
5. Sidewalk construction shall be complete and conform to the City’s Sidewalk Ordinance and ADA standards prior to staff execution of the final plat.
6. All stormwater drainage facilities shall be completely installed and properly functioning prior to staff execution of the final plat.

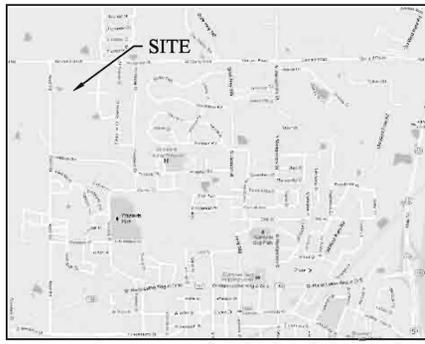
7. The applicant shall provide adequate and satisfactory test reports for roadways, curbs and all drainage structures and facilities.
8. All infrastructure-related comments and issues described by the City Engineer shall be addressed prior to his execution of the final plat.
9. A roadway maintenance bond in an amount as determined by the City Engineer is required to be provided prior to his execution of the final plat.
10. A note shall be placed on the face of the final plat prior to recording stating: "Upon the sale of individual residences, a homeowners association shall be established which shall be responsible for the perpetual care and maintenance of all detention ponds, common areas and other facilities."
11. The applicant shall execute the standard agreement ("developer contract") for the financial guarantee of the completion of the final requirements for acceptance of the streets and utilities and the Board of Aldermen shall authorize the Mayor to execute same.
12. The applicant shall execute the Detention Memorandum of Understanding and the Board of Aldermen shall authorize the Mayor to execute same.
13. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
14. The applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed design professional, guaranteeing accuracy.
15. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.

LEGAL DESCRIPTION: PHASE 2

COMMENCING AT THE SOUTHWEST CORNER OF LOT NUMBER 30 OF THE REDBUD SPRINGS SUBDIVISION PHASE 1, AS RECORDED ON SLIDE 2818 IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI, AND RUN THENCE SOUTH FOR A DISTANCE OF 639.25 FEET; THENCE WEST FOR A DISTANCE OF 114.66 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED PARCEL, FROM SAID POINT OF BEGINNING RUN THENCE WEST FOR A DISTANCE OF 83.77 FEET; THENCE NORTH 30 DEGREES 42 MINUTES 47 SECONDS WEST FOR A DISTANCE OF 176.27 FEET TO A POINT LOCATED ON THE SOUTH RIGHT-OF-WAY OF REED RIDGE CIRCLE; THENCE 7.84 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 30.00 FEET; A CHORD OF 7.82 FEET WHICH BEARS SOUTH 82 DEGREES 31 MINUTES 45 SECONDS WEST; THENCE NORTH 89 DEGREES 58 MINUTES 58 SECONDS WEST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 140.01 FEET; THENCE 48.96 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 30.00 FEET, A CHORD OF 42.31 FEET WHICH BEARS NORTH 45 DEGREES 08 MINUTES 17 SECONDS WEST; THENCE NORTH 00 DEGREES 29 MINUTES 31 SECONDS WEST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 945.81 FEET; THENCE 47.39 FEET ALONG THE ARC OF A CURVE TO THE RIGHT, SAID CURVE HAVING A RADIUS OF 30.00 FEET, A CHORD OF 42.61 FEET WHICH BEARS NORTH 44 DEGREES 45 MINUTES 46 SECONDS EAST; THENCE SOUTH 89 DEGREES 58 MINUTES 58 SECONDS EAST ALONG SAID RIGHT-OF-WAY FOR A DISTANCE OF 26.90 FEET; THENCE NORTH FOR A DISTANCE OF 165.02 FEET; THENCE NORTH 89 DEGREES 57 MINUTES 39 SECONDS EAST FOR A DISTANCE OF 68.37 FEET; THENCE SOUTH 89 DEGREES 57 MINUTES 39 SECONDS EAST FOR A DISTANCE OF 223.14 FEET; THENCE SOUTH 00 DEGREES 29 MINUTES 31 SECONDS EAST FOR A DISTANCE OF 1211.41 FEET TO THE POINT OF BEGINNING. SAID PARCEL BEING LOCATED IN PART 1, BLOCK 75, AS SHOWN ON THE MICHAEL BAKER MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CONTAINS 8.75 ACRES.

10' SIDEWALK EASEMENT

COMMENCING AT THE SOUTHWEST CORNER OF LOT NUMBER 30 OF THE REDBUD SPRINGS SUBDIVISION PHASE 1, AS RECORDED ON SLIDE 2818 IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI, AND RUN THENCE SOUTH FOR A DISTANCE OF 434.05 FEET; THENCE WEST FOR A DISTANCE OF 1080.66 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED 10' SIDEWALK EASEMENT BEING 5.0' TO THE LEFT AND 5.0' TO THE RIGHT, FROM SAID POINT OF BEGINNING, FOLLOWING CENTERLINE OF SAID EASEMENT; RUN THENCE NORTH 00 DEGREES 45 MINUTES 00 SECONDS EAST FOR A DISTANCE OF 610.49 FEET; THENCE NORTH 01 DEGREES 00 MINUTES 00 SECONDS WEST FOR A DISTANCE OF 286.15 FEET TO THE TERMINI OF SAID EASEMENT. SAID PARCEL BEING LOCATED IN PART 1, BLOCK 75, AS SHOWN ON THE MICHAEL BAKER MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CONTAINS 0.21 ACRES.



LOCATION MAP

NOTES:

1. ALL ROADWAYS HAVE A 50' RIGHT-OF-WAY.
2. ALL OPEN SPACES ARE TO BE OWNED/MAINTAINED BY THE HOME OWNERS ASSOCIATION.
3. ALL DETENTION FACILITIES ARE TO REMAIN FUNCTIONAL IN PERPETUITY, UNLESS AUTHORIZED BY THE CITY OF STARKVILLE BOARD OF ALDERMEN, AND THESE FACILITIES SHALL BE MAINTAINED BY THE HOME OWNERS ASSOCIATION.
4. ALL DRAINAGE EASEMENTS LOCATED IN THE REAR YARDS ARE INTENDED FOR THE DRAINAGE OF PRIVATE STORMWATER AND SHALL BE THE RESPONSIBILITY OF THE INDIVIDUAL LOT OWNER OR THE HOME OWNERS ASSOCIATION. IT SHALL NOT BE THE RESPONSIBILITY OF THE CITY OF STARKVILLE TO MAINTAIN OR IMPROVE THESE DRAINAGE EASEMENTS.

- Zone R-2 Requirements**
1. Minimum lot area: 7,500 square feet.
 2. Minimum lot width at the building line: 60 feet.
 3. Minimum depth of front yard: 25 feet.
 4. Minimum depth of rear yard: 35 feet.
 5. Minimum width of each side yard: 7 1/2 feet.
 6. Maximum height of structure: 45 feet.

Parking for residential use shall be provided as follows:

Square footage of residential unit (structure)	Number of parking spaces required
0-449	1 1/2
450-749	2
750-999	2 1/2
1,000 and over	3

DEDICATION OF UTILITIES AND UTILITY EASEMENTS
STATE OF MISSISSIPPI, COUNTY OF OKTIBBEHA:

THE UNDERSIGNED OWNER OF REED PLACE SUBDIVISION - PHASE 1, AS SHOWN ON THE FOREGOING PLAT, DOES BY THIS INSTRUMENT CONVEY TO THE CITY OF STARKVILLE, MISSISSIPPI, ALONG WITH THE RIGHT OF INGRESS AND EGRESS, ALL UTILITIES AND UTILITY EASEMENTS TO BE USED BY THE CITY OF STARKVILLE, MISSISSIPPI FOR PROVIDING PUBLIC SERVICES, ALONG WITH PERMANENT AND PERPETUAL UTILITY EASEMENTS DESCRIBED AS BEING FIVE (5) FEET IN PERPENDICULAR DISTANCE, IN THE HORIZONTAL PLANE, FROM ANY POINT ON THE EXTERIOR SURFACES OF ALL PUBLIC UTILITY INFRASTRUCTURE ERRONEOUSLY LOCATED OUTSIDE THE PLATTED UTILITY EASEMENTS AT THE TIME OF DEDICATION.

IT IS UNDERSTOOD AND AGREED THAT THE CITY OF STARKVILLE IS HELD HARMLESS FROM LIABILITY OR PAYMENT OF COMPENSATION TO THE ABUTTING PROPERTY OWNERS, OR ENTITY DERIVING THEREFROM, FOR DAMAGES RESULTING FROM UTILITY LINE FAILURES OR DAMAGES TO IMPROVEMENTS WITHIN THE AFOREMENTIONED EASEMENTS, UP TO, BUT NOT LIMITED TO, BUILDINGS, LIGHT FIXTURES, MAILBOXES, ORNAMENTAL LANDSCAPING, TURF GRASS, FENCES, ALONG WITH PRIVATE ROAD SURFACES, CURBS AND GUTTERS, AS A RESULT OF INGRESS, EGRESS AND THE MAINTENANCE OR REPLACEMENT OF UTILITY LINES.

IT IS FURTHER UNDERSTOOD THAT THE ELEVATION OF ANY STRUCTURE CONSTRUCTED ON A LOT SHALL BE SUCH THAT THE MINIMUM SLOPE, PER THE PREVAILING CODE REQUIREMENTS FOR HORIZONTAL SEWER DRAINS, IS MAINTAINED BETWEEN THE STRUCTURE AND THE POINT OF CONNECTION TO THE PUBLIC SANITARY SEWER COLLECTION SYSTEM.

IT IS FURTHER UNDERSTOOD THAT NO MORE THAN ONE (1) WATER METER IS PERMITTED PER LOT.

Witness our signatures this the _____ day of _____, 2012.

Reed Place, L.P., a Mississippi limited partnership
By: Reed GP, LLC, a Mississippi limited liability company, its General Partner

By: Christopher H. Hughes
Its: Manager

REGIONS BANK, MORTGAGEE

25' SEWER EASEMENT 1 (REED PLACE)

COMMENCING AT THE SOUTHWEST CORNER OF LOT NUMBER 30 OF THE REDBUD SPRINGS SUBDIVISION PHASE 1, AS RECORDED ON SLIDE 2818 IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI, AND RUN THENCE SOUTH FOR A DISTANCE OF 639.25 FEET; THENCE WEST FOR A DISTANCE OF 114.66 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED 25' SEWER EASEMENT BEING 12.50' TO THE LEFT AND 12.50' TO THE RIGHT, FROM SAID POINT OF BEGINNING, FOLLOWING CENTERLINE OF SAID EASEMENT; RUN THENCE SOUTH 11 DEGREES 12 MINUTES 40 SECONDS EAST FOR A DISTANCE OF 345.12 FEET; RUN THENCE SOUTH 40 DEGREES 48 MINUTES 01 SECONDS WEST FOR A DISTANCE OF 129.07 FEET; RUN THENCE SOUTH 31 DEGREES 02 MINUTES 58 SECONDS EAST FOR A DISTANCE OF 43.41 FEET TO THE CENTER OF AN EXISTING SEWER MANHOLE AND THE TERMINI OF SAID EASEMENT. SAID PARCEL BEING LOCATED IN PART 1, BLOCK 75, AS SHOWN ON THE MICHAEL BAKER MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CONTAINS 0.30 ACRES.

20' SEWER EASEMENT 2 (REED PLACE)

COMMENCING AT THE SOUTHWEST CORNER OF LOT NUMBER 30 OF THE REDBUD SPRINGS SUBDIVISION PHASE 1, AS RECORDED ON SLIDE 2818 IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI, AND RUN THENCE NORTH FOR A DISTANCE OF 461.38 FEET; THENCE WEST FOR A DISTANCE OF 1070.12 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED 20' SEWER EASEMENT BEING 10.00 FEET TO THE LEFT AND 10.00 FEET TO THE RIGHT, FROM SAID POINT OF BEGINNING, FOLLOWING CENTERLINE OF SAID EASEMENT; RUN THENCE NORTH 02 DEGREES 22 MINUTES 31 SECONDS WEST FOR A DISTANCE OF 95.58 FEET; THENCE NORTH 02 DEGREES 23 MINUTES 15 SECONDS WEST FOR A DISTANCE OF 301.46 FEET TO THE CENTER OF AN EXISTING SEWER MANHOLE AND THE TERMINI OF SAID EASEMENT. SAID PARCEL BEING LOCATED IN PART 1, BLOCK 75, AS SHOWN ON THE MICHAEL BAKER MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CONTAINS 0.22 ACRES LESS AND EXCEPT AREA WITHIN RIGHT-OF-WAY OF REED ROAD.

20' SEWER EASEMENT 3 (REED PLACE)

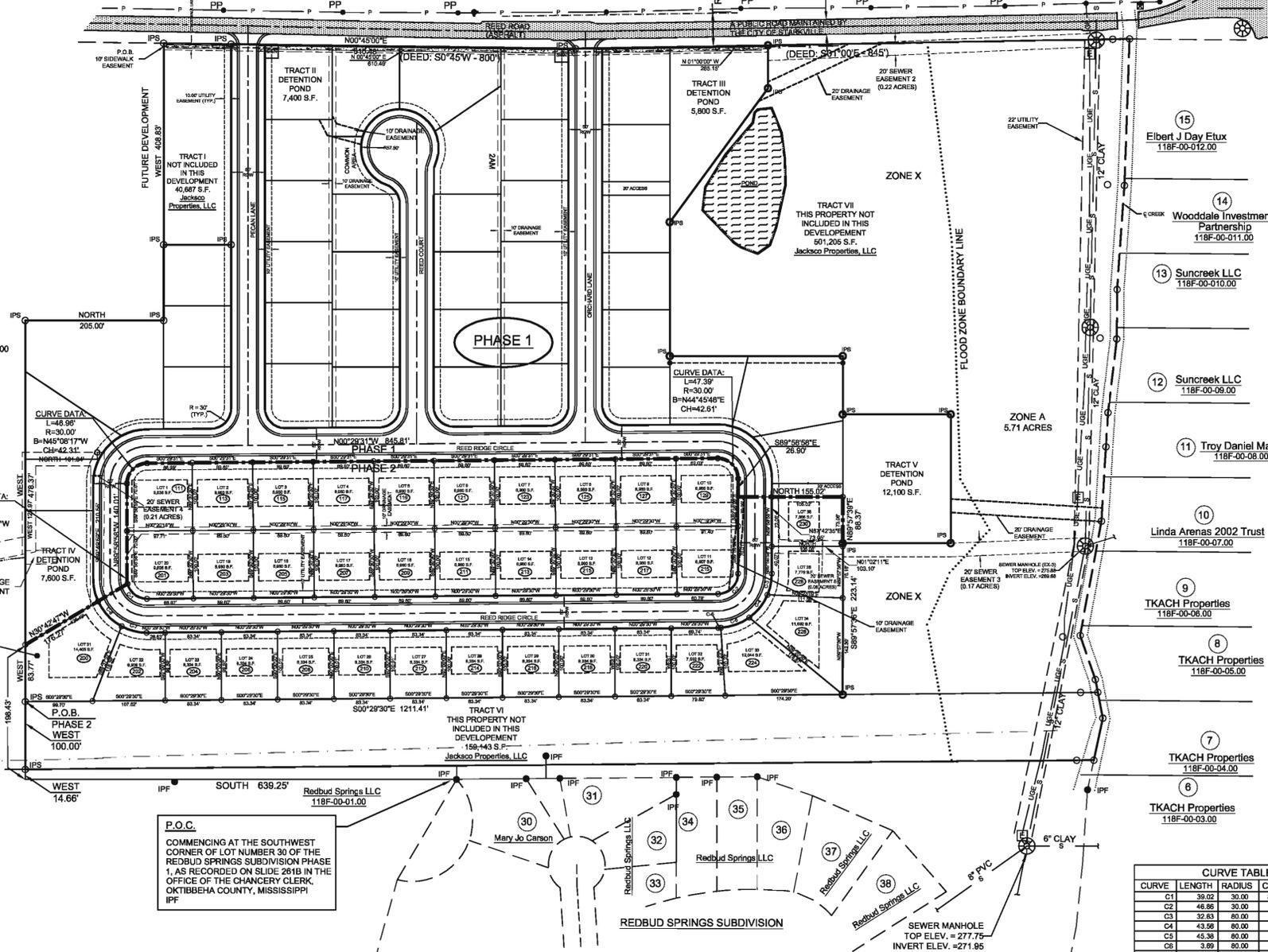
COMMENCING AT THE SOUTHWEST CORNER OF LOT NUMBER 30 OF THE REDBUD SPRINGS SUBDIVISION PHASE 1, AS RECORDED ON SLIDE 2818 IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI, AND RUN THENCE NORTH FOR A DISTANCE OF 572.25 FEET; THENCE WEST FOR A DISTANCE OF 328.20 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED 20' SEWER EASEMENT: FROM SAID POINT OF BEGINNING RUN THENCE NORTH FOR A DISTANCE OF 160.41 FEET; THENCE NORTH 02 DEGREES 16 MINUTES 52 SECONDS WEST FOR A DISTANCE OF 199.31 FEET TO AN EXISTING SEWER MANHOLE; THENCE WEST FOR A DISTANCE OF 20.02 FEET; THENCE SOUTH 02 DEGREES 16 MINUTES 52 SECONDS EAST FOR A DISTANCE OF 196.71 FEET TO AN IRON PIN; THENCE SOUTH FOR A DISTANCE OF 160.00 FEET TO AN IRON PIN; THENCE SOUTH 89 DEGREES 57 MINUTES 39 SECONDS EAST FOR A DISTANCE OF 20.00 FEET TO THE POINT OF BEGINNING. SAID PARCEL BEING LOCATED IN PART 1, BLOCK 75, AS SHOWN ON THE MICHAEL BAKER MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CONTAINS 0.17 ACRES.

20' SEWER EASEMENT 4 TO PHASE II (REED PLACE)

COMMENCING AT THE SOUTHWEST CORNER OF LOT NUMBER 30 OF THE REDBUD SPRINGS SUBDIVISION PHASE 1, AS RECORDED ON SLIDE 2818 IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI, AND RUN THENCE SOUTH FOR A DISTANCE OF 634.25 FEET; THENCE WEST FOR A DISTANCE OF 348.11 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED 20' SEWER EASEMENT BEING 10.00 FEET TO THE LEFT AND 10.00 FEET TO THE RIGHT, FROM SAID POINT OF BEGINNING, FOLLOWING CENTERLINE OF SAID EASEMENT; RUN THENCE WEST FOR A DISTANCE OF 125.97 FEET TO THE CENTER OF A PROPOSED SEWER MANHOLE; THENCE NORTH FOR A DISTANCE OF 101.84 FEET TO THE CENTER OF A PROPOSED SEWER MANHOLE; THENCE SOUTH 89 DEGREES 58 MINUTES 58 SECONDS EAST FOR A DISTANCE OF 210.85 FEET TO THE CENTER OF A PROPOSED SEWER MANHOLE AND THE TERMINI OF SAID EASEMENT. SAID PARCEL BEING LOCATED IN PART 1, BLOCK 75, AS SHOWN ON THE MICHAEL BAKER MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CONTAINS 0.21 ACRES.

20' SEWER EASEMENT 5 (REED PLACE)

COMMENCING AT THE SOUTHWEST CORNER OF LOT NUMBER 30 OF THE REDBUD SPRINGS SUBDIVISION PHASE 1, AS RECORDED ON SLIDE 2818 IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI, AND RUN THENCE NORTH FOR A DISTANCE OF 486.26 FEET; THENCE WEST FOR A DISTANCE OF 416.98 FEET TO THE POINT OF BEGINNING OF THE FOLLOWING DESCRIBED 20' SEWER EASEMENT: FROM SAID POINT OF BEGINNING RUN THENCE NORTH 87 DEGREES 42 MINUTES 35 SECONDS EAST FOR A DISTANCE OF 73.05 FEET; THENCE NORTH 01 DEGREES 02 MINUTES 11 SECONDS EAST FOR A DISTANCE OF 103.10 FEET TO THE TERMINI OF SAID EASEMENT. SAID PARCEL BEING LOCATED IN PART 1, BLOCK 75, AS SHOWN ON THE MICHAEL BAKER MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, AND CONTAINS 0.08 ACRES.



CURVE TABLE

CURVE	LENGTH	RADIUS	C. BEARING	CHORD
C1	39.02	30.00	S37°47'59"W	38.32
C2	48.85	30.00	S45°14'11"E	42.24
C3	32.83	80.00	S76°24'22"E	32.11
C4	43.56	80.00	S51°13'32"E	43.02
C5	45.38	80.00	S19°23'02"E	44.77
C6	3.99	80.00	S31°14'49"E	3.89
C7	38.55	80.00	S14°19'51"W	38.18
C8	51.85	80.00	S48°37'59"W	50.78

PLAT OF REED PLACE SUBDIVISION PHASE 2
800 REED ROAD
STARKVILLE, MISSISSIPPI
FOR
REED PLACE, L.P.

1659 HIGHWAY 15 SOUTH BYPASS
LOUISVILLE, MISSISSIPPI
CHRIS H. HUGHES
Managing Member
Phone: (662) 773-3172
Email: jfrankfarley@bellsouth.net

BY
Springer Engineering, Inc.
206 Old West Point Road
Starkville, MS 39759
Tel.: (662)-323-2296
Fax: (662)-323-2297
E-mail: springerms@bellsouth.net

10/4/12
SCALE: 1" = 100'

- LEGEND**
- IPF ● — IRON PIN FOUND
 - IPS ○ — IRON PIN SET
 - PP ● — POWER POLE
 - ⊗ — WATER VALVE
 - ⊙ — SEWER MANHOLE
 - ⊞ — TRANSFORMER
 - ⊞ — WATER METER
 - ⊞ — TELEPHONE PEDASTAL
 - ⊞ — FIRE HYDRANT
 - W — WATER LINE
 - S — SEWER LINE
 - P — POWER LINE
 - — DITCH W/ FLOW ARROW
 - X — BARB WIRE FENCE
 - — METAL FENCE POST LINE
 - — FLOOD ZONE BOUNDARY LINE
 - — UNDERGROUND POWER LINE
 - — STORM SEWER (SIZES ARE LABELED ON PIPE)
 - — TOP BANK CREEK LINE

- NOTES:**
1. BEARINGS BASED ON SOLAR OBSERVATION.
 2. SURVEY MEETS THE REQUIREMENTS OF A CLASS "B" SURVEY.
 3. IRON PINS SET ARE 0.5" DIAMETER x 24" LONG RE-BAR.
 4. ALL UNDERGROUND UTILITIES WERE OBTAINED FROM EXISTING MAPS AND VERIFIED IN THE FIELD ONLY WHERE VISIBLE ABOVE GROUND.
 5. REFERENCE DEED IS ON FILE IN THE OFFICE OF THE CHANCERY CLERK, OKTIBBEHA COUNTY, MISSISSIPPI AT: DEED BOOK: 634, PAGES: 77-78, SLIDE 2818.
 6. THIS PROPERTY LIES WITHIN THE LIMITS ESTABLISHED FOR ZONE "X" ACCORDING TO FIRM MAP NUMBER 28105C0152E EFFECTIVE DATE FEBRUARY 17, 2010.
 7. ALL ROADWAYS HAVE A 50' RIGHT-OF-WAY.
 8. ALL OPEN SPACES ARE TO BE OWNED / MAINTAINED BY THE HOME OWNERS ASSOCIATION.
 9. ALL DETENTION FACILITIES ARE TO REMAIN FUNCTIONAL IN PERPETUITY, UNLESS AUTHORIZED BY THE CITY OF STARKVILLE BOARD OF ALDERMEN, AND THESE FACILITIES SHALL BE MAINTAINED BY THE HOME OWNERS ASSOCIATION.
 10. ALL DRAINAGE EASEMENTS LOCATED IN THE REAR YARDS ARE INTENDED FOR THE DRAINAGE OF PRIVATE STORMWATER AND SHALL BE THE RESPONSIBILITY OF THE INDIVIDUAL LOT OWNER OR THE HOME OWNERS ASSOCIATION. IT SHALL NOT BE THE RESPONSIBILITY OF THE CITY OF STARKVILLE TO MAINTAIN OR IMPROVE THESE DRAINAGE EASEMENTS.
 11. ALL DETENTION POND TRACTS ARE DRAINAGE EASEMENTS.

- DEEDS NOT SHOWN:**
1. DEED BOOK 472, PAGE 184. (NOT LOCATED WITHIN PROPERTY)
 2. DEED BOOK 345, PAGE 374. (SEWER EASEMENT - NOT PLOTTABLE)
 3. DEED BOOK 465, PAGE 435. (NOT LOCATED WITHIN PROPERTY)
- REFERENCED DEEDS:**
1. DEED BOOK 634, PAGE 77. (QUITCLAIM DEED)
 2. DEED BOOK 623, PAGE 733. (ASSUMPTION WARRANTY DEED)
 3. DEED BOOK 472, PAGE 184. (NOT LOCATED WITHIN PROPERTY)
 4. DEED BOOK 345, PAGE 374. (SEWER EASEMENT - NOT PLOTTABLE)
 5. DEED BOOK 465, PAGE 435. (NOT LOCATED WITHIN PROPERTY)

CERTIFICATE OF APPROVAL:

Pursuant to the City of Starkville, Mississippi Subdivision Regulations, this Development was given approval by the City of Starkville Planning Commission. All conditions of approval have been completed and the development depicted hereon is hereby accepted by the Mayor and Board of Aldermen of the City of Starkville, Mississippi.

Mayor - Starkville, Mississippi _____ City Clerk

City Planner _____ Fire Department

City Engineering _____ Public Works Department

Public Services Department _____

SURVEYING CERTIFICATE:

I, Edward Springer, hereby certify that this proposed preliminary plat correctly represents a survey completed by me or under my supervision on _____, 2012; and is a true and correct representation of surveys made on the ground; and that all monuments which were found or placed on the property are correctly described and located.

Edward Springer, PLS
Mississippi Professional Land Surveyor #1146

**STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA**

I, Monica Banks, Chancery Clerk of Oktibbeha County, Mississippi, do hereby certify that the foregoing plat of REED PLACE SUBDIVISION - PHASE 2 was filed for record in my Office on the day of _____, 2012, at _____ O'clock and has been duly recorded by me in Plat Book No. _____ at Page No. _____ in the Public record of lands in Oktibbeha County, Mississippi.

Witness my hand and Official seal this the _____ day of _____, 2012.

Chancery Clerk

CERTIFICATE OF ENGINEERING ACCURACY:

I, Edward Springer, hereby certify that this plat correctly represents a survey and plan made by me or under my supervision; that all monuments shown hereon actually exist and their location, size, type and material are correctly shown; and that all requirements of the Starkville, Mississippi Subdivision Regulations have been fully complied with.

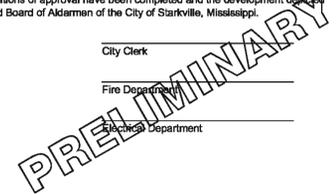
Edward Springer, PE
Mississippi Registered Professional Engineer # 2390

**STATE OF MISSISSIPPI
COUNTY OF OKTIBBEHA
CERTIFICATE OF ACKNOWLEDGMENT**

Personally appeared before me, the undersigned officer in and for the jurisdiction aforesaid, the above individuals, each of whom acknowledged to me that he signed and delivered this plat and the certificate thereon as his own act and deed; on the day and year herein mentioned. Given under my hand and official seal of office on this the _____ day of _____, 2012.

Notary Public

My commission expires: _____





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-16-2012
Page 1 of 1**

SUBJECT: CONSIDERATION TO APPROVE P&Z ITEM #FP 12-05: A REQUEST BY FIVE APPLES, LLC FOR APPROVAL OF “FIVE APPLES” FINAL SUBDIVISION PLAT LOCATED IN AN R-3 ZONING DISTRICT AT THE SOUTHWESTERN CORNER OF THE INTERSECTION OF SOUTH MONTGOMERY STREET AND YELLOW JACKET DRIVE IN WARD 3.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR’S AUTHORIZATION: BHG

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

PRIOR BOARD ACTION: Board approved preliminary plat in September 2007.

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

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

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

Suggested motion: “MOTION TO APPROVE THE FIVE APPLES FINAL SUBDIVISION PLAT AS PROPOSED WITH THE 11 CONDITIONS AS UNANIMOUSLY RECOMMENDED BY THE PLANNING & ZONING COMMISSION.”

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

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Ben Griffith, AICP, City Planner (662-323-8012 ext. 119)
CC: Jason Pepper, PLS for Five Apples, LLC, Applicant
SUBJECT: FP 12-05: "Five Apples" final subdivision plat located at the southwestern corner of South Montgomery Street and Yellow Jacket Drive in an R-3 zoning district in Ward 3
Parcel Number 102H-00-191.06
DATE: October 9, 2012

The purpose of this report is to provide you with information regarding the request of Five Apples, LLC, to review a proposed final subdivision plat of two lots for an approximate 3.24-acre site. The proposed plat will require review and approval by the Mayor and Board of Aldermen at their next regularly scheduled meeting.

BACKGROUND INFORMATION

The subject property received preliminary plat approval from the Mayor and Board of Aldermen as "Anabella Phase II" in September 2007. The property owner has stated that he has a buyer interested in purchasing a portion of the property and is seeking a final plat in preparation for a pending sale.

PLAT PROPOSAL

General Information

The two-lot final plat is being prepared for a pending sale. The property is not located within the Special Flood Hazard Area (SFHA), also known as the "100-year floodplain." Stormwater treatment and sidewalks will be required when the lots are developed, per the City's stormwater and sidewalk ordinances. No plans for the development of either parcel are currently under review by City staff. Electrical service to the site is provided by the City. A sanitary sewer manhole is located on Parcel #2 and a line will be extended from this manhole westwards to serve Parcel #1. Potable water is not located on either parcel and the applicant is in the process of extending a water line to the southeastern corner of the site, around the right-of-way of South Montgomery Street and Yellow Jacket Drive, to Parcel #1. The applicant is in the process of extending both water and sewer lines to provide utilities to both parcels. On-site water and sewer service utilities will be required prior to staff execution of the final plat.

Table 32 of the City's Comprehensive Plan allows a maximum gross density of 8 dwelling units per acre for the R-3 zoning district, which is categorized as Medium Density

Residential. The gross density calculation for the proposed final plat would be approximately 14.4 dwelling units for Parcel #1 and 11.5 dwelling units for Parcel #2.

The City Engineer has expressed concern about the potential for vehicular conflicts related to the access of the proposed two lots. He has recommended as part of his Development Review Comments that the driveway off of Yellow Jacket Drive for Parcel #1 align with Vine Street and that the driveway off of Yellow Jacket Drive for Parcel #2 align with the south entrance to Annabella Street. This development pattern will create the least number of vehicular conflicts. With the amount of traffic that Yellow Jacket Drive currently receives, having staggering driveway access points for developments, which could generate many trips per day, would create a more dangerous condition for not only the vehicles entering and exiting the developments, but also the pass-through traffic, as opposed to driveways which align with existing, established vehicular access points.

Easements and Dedications

All easements and dedications are provided on the final plat. There are no roadways proposed to be dedicated to the City; South Montgomery Street and Yellow Jacket Drive are already publicly-maintained roadways. All utility services will be provided by the City. Street numbers have not yet been assigned for construction permitting and utility assignments.

Findings and Comments

The final plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended. The proposed subdivision meets all R-3 zoning dimensions. All easements have been placed along the roadway frontages of the lots for easy access, with the exception of a pre-existing electrical easement in the southeastern corner area of the site. As of this date, the water and sewer lines have not been completed, but the applicant states that they should be finished prior to final plat review by Mayor and Board of Aldermen.

CONCLUSIONS

The Planning & Zoning Commission's recommendation for approval of the "Five Apples" final subdivision plat located at the southwestern corner of South Montgomery Street and Yellow Jacket Drive would be based on the final plat dated August 18, 2012, the findings of fact and conclusions of this staff report dated October 4, 2012, and the following conditions:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for R-3 zoning dimensions.
3. All public utilities are currently in place.

4. Erosion control vegetation shall be established on all disturbed areas.
5. Sidewalk construction shall conform to the City's Sidewalk Ordinance and ADA standards.
6. ~~Yellow Jacket Drive access for Parcels #1 & #2 shall be required to align with the existing access points (Vine & Anabella Streets) on the north side of Yellow Jacket Drive.~~
7. Stormwater infrastructure shall be provided for this and all future lots platted within this subdivision, regardless of size, per the City's stormwater ordinance.
8. The site shall accommodate future upstream stormwater per the City's stormwater ordinance.
9. The applicant shall execute the standard agreement ("developer contract") for the financial guarantee of the completion of the final requirements for acceptance of the streets and utilities and the Board of Aldermen shall authorize the Mayor to execute same.
10. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
11. The applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed design professional, guaranteeing accuracy.
12. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.

PROJECT:

FIVE APPLES SUBDIVISION PLAT

STARKVILLE, MISSISSIPPI

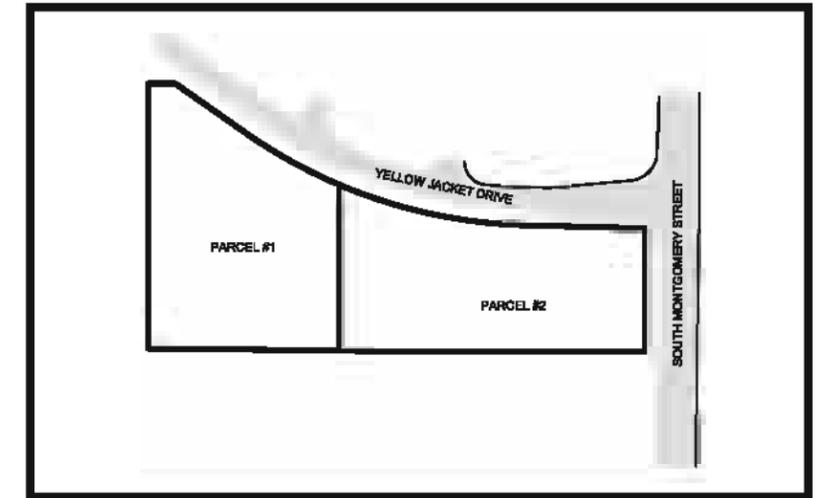
PRELIMINARY / PERMIT DRAWINGS
DO NOT USE FOR CONSTRUCTION.

DEVELOPER:

FIVE APPLES, LLC

STARKVILLE, MISSISSIPPI

SURVEYING:



SUBMITTED: SEPTEMBER 14, 2012

*Exterior boundary and mapping provided by Brent Engineering Services.

Utility Owners:

GAS:

ATMOS ENERGY
402 UNIVERSITY DR
STARKVILLE, MS 39759
(662)-323-2741

ELECTRICITY:

4-COUNTY ELECTRIC
1808 Hwy 25 S
STARKVILLE, MS 39759
(662)-323-4502

WATER & SEWER:

CITY OF STARKVILLE
CURRY STREET
STARKVILLE, MS 39759
(662)-323-3505

CABLE:

METROCAST
P.O. BOX 1447
STARKVILLE, MS 39760-1447
300-1/2 S. JACKSON ST.
STARKVILLE, MS 39759
(662)-323-1615

TELEPHONE:

BELLSOUTH
1-866-620-6000

Project Information:

Total Area of Project = 4.32 acres

Benchmark:

No topographic surveying has been performed.

Zoning:

This property is currently zoned R-3



Topographic Survey has not been performed.

MAP LEGEND:

- MAN HOLE
- FIRE HYDRANT
- WATER VALVE
- WATER METER
- IRON PIN FOUND
- IRON PIN SET
- RIGHT-OF-WAY MARKER
- EVERGREEN TREE
- GRATE INLET
- CLEANOUT
- UTILITY POLE
- ELECTRIC SERVICE
- GUY ANCHOR
- AREA LIGHT
- PEDISTAL
- GAS METER
- SPOT ELEVATION
- EXISTING CONTOUR
- GRAVEL
- CONCRETE PAVING
- ASPHALT PAVING
- HANDWOOD TREE
- SANITARY SEWER LINE
- STORM SEWER LINE
- WATER LINE
- OVERHEAD POWER
- UNDERGROUND POWER
- GAS LINE
- UNDERGROUND TELEPHONE
- OVERHEAD POWER & TELEPHONE

CLIENT
FIVE APPLES LLC
STARKVILLE, MISSISSIPPI

CURVE	RADIUS	CHORD BEARING	CHORD LENGTH	ARC LENGTH
C1	871.82	S 79° 17' E	215.83'	218.75'
C2	871.82	S 62° 26' E	177.67'	178.20'
C3	871.82	S 71° 41' E	388.29'	384.85'
C4	878.12	S 79° 24' E	218.55'	218.48'

STATEMENT OF COMPARISON:

We, Monica Banks, Chancery Clerk, and Jason W. Pepper, Professional Land Surveyor, do hereby state that we have carefully compared the original plat of Five Apples made by said Jason W. Pepper with the duplicate thereof for filing in the Public Records of Oktobbeha County, Mississippi, and that this is an exact duplicate of the original survey and plat.

Witness our signatures this the _____ day of _____, 2008.

Monica Banks _____ Jason W. Pepper, P.L.S. _____
 Chancery Clerk Professional Land Surveyor

STATEMENT OF SURVEYING ACCURACY:

I, Jason W. Pepper, hereby state that this map correctly represents a survey and plan made by me or under my supervision; that all monuments shown hereon actually exist and their location, size, type and material are correctly shown.

Date of Execution _____ Jason W. Pepper, P.L.S. _____
 No. 02828 Mississippi

SURVEYING STATEMENT:

I, Jason W. Pepper, hereby state that this map correctly represents a survey completed by me or under my supervision in September of 2012; and is a true and correct representation of surveys made on the ground; and that all monuments, which were found or placed on the property, are correctly described and located.

Date of Execution _____ Jason W. Pepper, P.L.S. _____
 No. 02828 Mississippi

CERTIFICATE OF RECORDING:

This document, Number _____, filed for record _____, 20____, in Slide Number _____

Signature _____
 Name _____, Clerk

CERTIFICATE OF OWNERSHIP:

I, Jeremy Tabor, in my capacity as Managing Member of Five Apples, LLC, which is the owner of the real estate shown, together with Andy Hingoh, an authorized representative of M & F Bank and being duly authorized by M & F Bank, Mortgagee, do hereby certify that we laid off, plotted and subdivided, and do hereby lay off, plat and subdivide the real estate in accordance to the within plat.

DEVELOPER: Five Apples, LLC CONSENT BY SECURED PARTY: M & F Bank

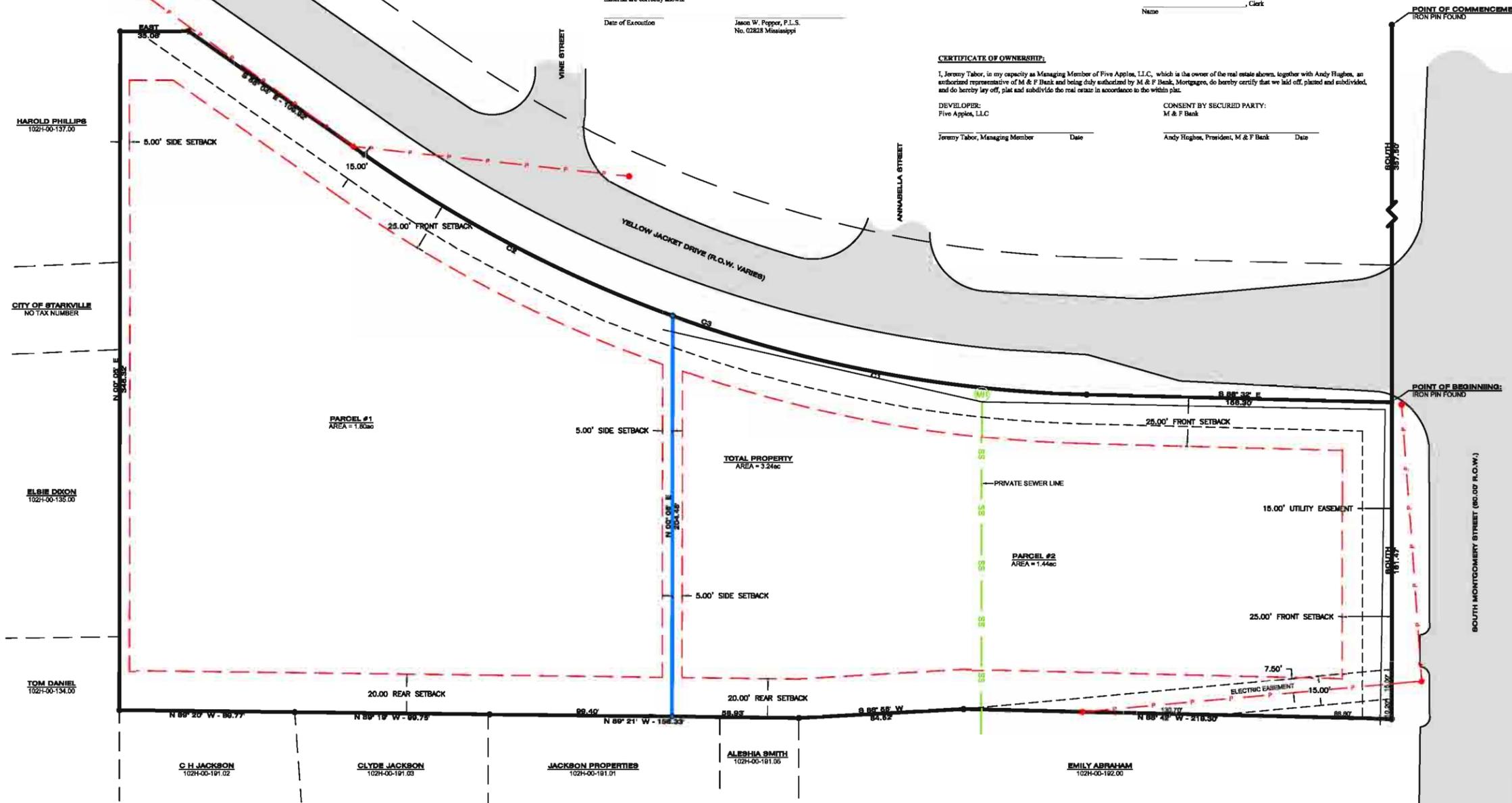
Jeremy Tabor, Managing Member Date _____ Andy Hingoh, President, M & F Bank Date _____

Plat Notes:

- Property is proposed to be divided into two lots.
- This property is not located in a special identified flood hazard area as shown on FIRM Map Number 28105C0158E, Effective Date February 17, 2010.
- Water and sewer are provided by the City of Starkville, Mississippi.
- The sidewalk ordinance of the City of Starkville, Mississippi will be followed.

Survey Notes:

- Distances and bearings shown in parenthesis are as per deed/plat only where they vary.
- This property was previously Annabella - Phase 2.
- Black boundary lines were surveyed by Brent Engineering Services, Inc.



CERTIFICATE OF FINAL APPROVAL:

Pursuant to the City of Starkville, Mississippi, Subdivision Regulations, this document was given approval by the Starkville City Planning and Zoning Commission at a meeting held on this the _____ day of _____, 20____. All of the conditions on approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations.

Fire Department _____ City Planner _____

Starkville Electric Department _____ City Engineer _____

Public Services Director _____

Pursuant to the Starkville, Mississippi, Subdivision Regulations, this document was given approval by the mayor and board of aldermen at a meeting held on this the _____ day of _____, 20____. All of the conditions of approval having been completed, this document is hereby accepted, and this certificate executed under authority of these regulations, provided, however, this approval shall be invalid, null and void, unless this plat is filed with the chancery clerk within six months hereafter.

Date of Execution _____ Mr. Parker Wiseman _____
 Mayor, City of Starkville, Mississippi

City Clerk _____

(State of Mississippi)
 County of Oktobbeha

I, Katherine K. Regimbal, Notary Public in and for said County, in said State, hereby certify that Jason W. Pepper, P.L.S., whose name appears on this document as Surveyor, signed the foregoing voluntarily.

GIVEN under my hand and official seal this the _____ day of _____, 2____.

Notary Public
 My Commission Expires: _____

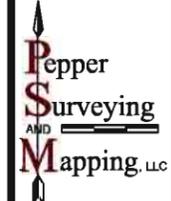
NOT TO SCALE

PROPERTY DESCRIPTION (TOTAL PROPERTY - PREPARED BY BRENT ENGINEERING SERVICES):
 COMMENCE AT AN IRON PIN FOUND 20.00 FEET WEST OF THE NORTHEAST CORNER OF LOT 8 OF BLOCK 37, AS SHOWN ON THE MICHAEL BAKER OFFICIAL MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, AS REVISED JULY 1991; THENCE RUN SOUTH 357.50 FEET TO AN IRON PIN SET AT THE INTERSECTION OF THE SOUTH RIGHT-OF-WAY FOR YELLOW JACKET DRIVE AND THE WEST RIGHT-OF-WAY FOR SOUTH MONTGOMERY STREET AND THE POINT OF BEGINNING FOR THIS DESCRIPTION.
 THENCE RUN SOUTH ALONG SAID RIGHT-OF-WAY 181.47 FEET TO A SET IRON PIN; THENCE RUN N88°42'W ALONG A FENCE 219.30 FEET TO A SET IRON PIN; THENCE RUN S88°54'W 84.52 FEET TO A FOUND IRON PIPE; THENCE RUN N89°22'W 347.50 FEET TO A SET IRON PIN; THENCE RUN N00°05'E 346.32 FEET TO A SET IRON PIN; THENCE RUN EAST 35.06 FEET TO AN IRON PIN SET ON THE SOUTH RIGHT-OF-WAY FOR YELLOW JACKET DRIVE; THENCE RUN S55°04'E ALONG SAID RIGHT-OF-WAY 109.92 FEET TO A SET IRON PIN; THENCE RUN ALONG SAID RIGHT-OF-WAY ALONG A CURVE HAVING A RADIUS OF 871.82 FEET AND ALSO HAVING A LONG CHORD BEARING S71°41'E AND LENGTH OF 388.29 FEET FOR AN ARC DISTANCE OF 384.85 FEET TO A SET IRON PIN; THENCE RUN S88°32'E ALONG SAID RIGHT-OF-WAY 156.30 FEET TO A SET IRON PIN AND THE POINT OF BEGINNING FOR THIS DESCRIPTION.
 BEING A TOTAL OF 3.24 ACRES, MORE OR LESS.
 ALL BEING PART OF LOT 7 OF BLOCK 82, AS SHOWN ON THE MICHAEL BAKER OFFICIAL MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, 1974 EDITION.

Owner/Applicant:
 Five Apples, LLC Phone: (662)324-0506
 c/o Jeremy Tabor Fax: (662)323-8087
 200 South Montgomery, Suite 201 Email: jeremy@tabordevelopment.com
 Starkville, MS 39759

Surveyor:
 Pepper Surveying and Mapping, LLC Phone: (662)418-5942
 c/o Jason W. Pepper, P.L.S. Fax: (662)796-4014
 200 South Montgomery, Suite 202 Email: jasonpepper@peppersurveying.com
 Starkville, MS 39759

*Exterior boundary and mapping performed by Brent Engineering Services.



BEARING BASIS: BOUNDARY PROVIDED BY OTHERS
 SWORN CREW MEMBER(S): JASON PEPPER
 JODY PEPPER
 SCALE: 1" = 30'
 CLASS OF SURVEY: "C"
 FIELD DATA COLLECTED: N/A
 DRAWING COMPLETED: 08/18/2012
 ALL PINS SET ARE 0.5" DIA. BY 18" LONG REBAR

LOT 7 BLOCK 82
 REVISION NUMBER: 0
 PROJECT NUMBER: 12-052-C
 PSM REFERENCE: COS BLOCK 92
 FILE NAME: 12-052-C Final.dwg
 DRAWN BY: JWP
 ONE CALL TICKET: N/A
 SHEET: 1 of 1

Know what's below.
 Call before you dig.

 ORIGINAL COPIES ARE IN COLOR

SUBDIVISION PLAT
FIVE APPLES
 STARKVILLE, MISSISSIPPI



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-16-2012
Page 1 of 1**

SUBJECT: CONSIDERATION TO APPROVE P&Z ITEM #FP 12-06: A REQUEST BY BIGBEE PHD, LLC FOR APPROVAL OF "MYRTLE CREEK" FINAL SUBDIVISION PLAT LOCATED IN A C-2 ZONING DISTRICT AT THE NORTHEASTERN CORNER OF THE INTERSECTION OF LYNN LANE AND VICTORY LANE IN WARD 3.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR'S AUTHORIZATION: BHG

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

PRIOR BOARD ACTION: Board approved preliminary plat in April 2004.

BOARD AND COMMISSION ACTION: P&Z unanimously recommended approval of final plat as proposed with 11 conditions provided by staff.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Staff proposed 11 conditions to consider if the request were to be approved. Please see attachments for details and additional information.

Suggested motion: "MOTION TO APPROVE THE MYRTLE CREEK FINAL SUBDIVISION PLAT AS PROPOSED WITH THE 11 CONDITIONS AS UNANIMOUSLY RECOMMENDED BY THE PLANNING & ZONING COMMISSION."



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

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Ben Griffith, AICP, City Planner (662-323-8012 ext. 119)
CC: Jason Pepper, PLS, for Bigbee PHD, LLC, Applicant
SUBJECT: FP 12-06: “Myrtle Creek” final subdivision plat located at the northeastern corner of Lynn Lane and Victory Lane in a C-2 zoning district in Ward 3; Parcel Number 102I-00-013.00
DATE: October 4, 2012

The purpose of this report is to provide you with information regarding the request of Bigbee PHD, LLC, to review a proposed final subdivision plat of two lots for an approximate 5.80-acre site. The proposed plat will require review and approval by the Mayor and Board of Aldermen at their next regularly scheduled meeting.

BACKGROUND INFORMATION

The Josey Family originally owned much of the property in the area along what is now Lynn Lane. A preliminary plat was approved by the City in April 2004. In April 2005, the Joseys deeded a 50-foot wide tract of land to the Starkville School District for access to the southern portion of the high school campus, now known as “Victory Lane” and the property west of Victory Lane to New Horizons Fellowship Church in two separate parcels. The applicant is now seeking to record a single-lot final plat for Lot #1, the 1.20 acres immediately to the east of Victory Lane for a pending sale.

PLAT PROPOSAL

General Information

The single-lot final plat is being prepared for a pending sale of the parcel. The property is not located within the Special Flood Hazard Area (SFHA), also known as the “100-year floodplain.” Stormwater treatment and sidewalks will be required when the lot is developed per the City’s stormwater and sidewalk ordinances. The site is presently served by the City of Starkville for potable water and electrical service. Sanitary sewer service is located on the south side of Lynn Lane and the applicant is in the process of boring the road to provide a sewer connection and will install a manhole at the southeastern corner of the lot to serve Lot #1 and future lots to the east. On-site sewer service will be required prior to City staff execution of the final plat.

Easements and Dedications

All easements and dedications are provided on the final plat. There are no roadways to be dedicated to the City. Lynn Lane is a public roadway maintained by the City. Victory Lane is a private street maintained by the Starkville School District, which is sometimes closed with a steel gate by the high school for athletic and other events, for traffic control and

security. All utility services will be provided by the City. A street number has been assigned for construction permitting and utility assignments.

Findings and Comments

The final plat is a Class "C" survey prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended. The proposed subdivision meets all C-2 zoning dimensions. All easements have been placed along the roadways for easy access. Lynn Lane was originally designed to be a future boulevard if the traffic volume is warranted. If the boulevard should ever be constructed, the curb cuts off of Lynn Lane will not be accommodated with a median cut for left-turning traffic. It is most likely that a median cut will be provided at Victory Lane, but individual driveways will not be accommodated. As of this date, the sewer line has not been completed, but the applicant states that it should be finished prior to final plat review by the Mayor and Board of Aldermen.

CONCLUSIONS

The Planning & Zoning Commission's recommendation for approval of the "Myrtle Creek" final subdivision plat located at the northeastern corner of Lynn Lane and Victory Drive would be based on the final plat dated September 26, 2012, the findings of fact and conclusions of this staff report dated October 4, 2012, and the following conditions:

1. The final plat shall meet the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code of 1972, as amended.
2. The final plat shall meet the minimum requirements for C-2 zoning dimensions.
3. All public utilities are currently in place.
4. Erosion control vegetation shall be established on all disturbed areas.
5. Sidewalk construction shall conform to the City's Sidewalk Ordinance and ADA standards.
6. Stormwater infrastructure shall be provided for this and all future lots platted within this subdivision, regardless of size, per the City's stormwater ordinance.
7. The site shall accommodate future upstream stormwater per the City's stormwater ordinance.
8. The applicant shall execute the standard agreement ("developer contract") for the financial guarantee of the completion of the final requirements for acceptance of the streets and utilities and the Board of Aldermen shall authorize the Mayor to execute same.

9. The applicant shall provide two paper copies of the recorded plat to the City, along with a digital copy in "AutoCAD" format in standard state plane coordinates.
10. The applicant shall provide "as-built" drawings of all infrastructure improvements (water, sewer, storm drainage, roadways, sidewalks, etc.) in "AutoCAD" format as well as a paper copy that is signed and sealed by a licensed design professional, guaranteeing accuracy.
11. The final plat shall be recorded at the Office of the Oktibbeha County Chancery Clerk within thirty (30) days of the approval by the Mayor and Board of Aldermen.

PROJECT:

Myrtle Creek

STARKVILLE, MISSISSIPPI

DEVELOPER:

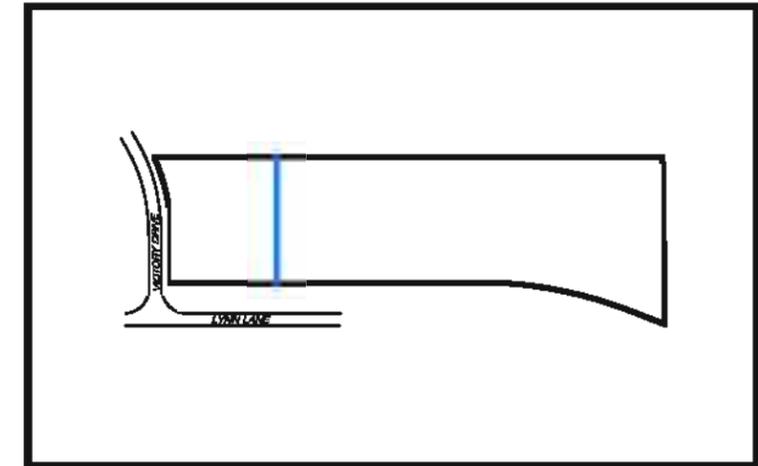
BIGBEE PHD, LLC

STARKVILLE, MISSISSIPPI

SURVEYING:



SUBMITTED: SEPTEMBER 17, 2012



*Exterior boundary provided by Brent Engineering Services.

Utility Owners:

GAS:

ATMOS ENERGY
402 UNIVERSITY DR
STARKVILLE, MS 39759
(662)-323-2741

ELECTRICITY:

4-COUNTY ELECTRIC
1808 Hwy 25 S
STARKVILLE, MS 39759
(662)-323-4502

WATER & SEWER:

CITY OF STARKVILLE
CURRY STREET
STARKVILLE, MS 39759
(662)-323-3505

CABLE:

METROCAST
P.O. BOX 1447
STARKVILLE, MS 39760-1447
300-1/2 S. JACKSON ST.
STARKVILLE, MS 39759
(662)-323-1615

TELEPHONE:

BELLSOUTH
1-888-620-6000

Project Information:

Total Area of Project = 5.80 acres

Benchmark:

82V 201 Reel (PID AA3654)

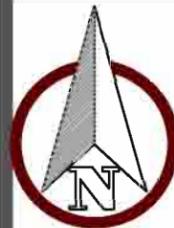
Zoning:

This property is currently zoned C-2



Topographic Survey has not been performed.





SCALE: NTS

MAP LEGEND:

- CLEANOUT
- MAN HOLE
- AREA LIGHT
- FIRE HYDRANT
- WATER VALVE
- WATER METER
- IRON PIN SET
- UTILITY POLE
- ELECTRIC SERVICE
- GLY ANCHOR
- RIGHT-OF-WAY MARKER
- IRON PIN FOUND
- PEDESTAL
- GAS METER
- BROT ELEVATION
- EXISTING CONTOUR
- ASPHALT PAVING
- SURFACE WATER
- DITCH LINE
- SANITARY SEWER LINE
- WATER LINE
- OVERHEAD POWER
- UNDERGROUND POWER
- GAS LINE
- UNDERGROUND TELEPHONE
- OVERHEAD TELEPHONE
- FENCE LINE



Know what's below. Call before you dig.

STATEMENT OF SURVEYING ACCURACY:

I, Jason W. Pepper, hereby state that this map correctly represents a survey and plan made by me or under my supervision; that all monuments shown herein actually exist and their location, size, type and material are correctly shown.

Date of Execution: Jason W. Pepper, P.L.S. No. 02828 Mississippi

CERTIFICATE OF OWNERSHIP:

I, David Joway, in my capacity as Managing Member of A/J / J, L.P., which is the owner of the real estate shown do hereby certify that I hold off, planned and subdivided, and do hereby lay off, plan and subdivide the real estate in accordance to the within plat. There is no mortgage holder for this property.

DEVELOPER: A/J / J, L.P.

David Joway, Managing Member Date

STATEMENT OF COMPARISON:

We, Monica Banks, Chancery Clerk, and Jason W. Pepper, Professional Land Surveyor, do hereby state that we have carefully compared the original plat of Five Acres made by said Jason W. Pepper with the duplicate thereof for filing in the Public Records of Oktibbeha County, Mississippi, and that this is an exact duplicate of the original survey and plan.

Witness our signatures this the ___ day of ___, 2012.

Monica Banks Jason W. Pepper, P.L.S.

CERTIFICATE OF RECORDING:

This document, Number ___, filed for record ___, 20___, in Slide Number ___.

Signature: Name: Clerk

SURVEYING STATEMENT:

I, Jason W. Pepper, hereby state that this map correctly represents a survey completed by me or under my supervision in September of 2012; and is a true and correct representation of surveys made on the ground; and that all monuments, which were found or placed on the property, are correctly described and located.

Date of Execution: Jason W. Pepper, P.L.S. No. 02828 Mississippi

State of Mississippi

I, Katherine K. Reginald, Notary Public in and for said County, in said State, hereby certify that Jason W. Pepper, P.L.S., whose name appears on this document as Surveyor, signed the foregoing voluntarily.

GIVEN under my hand and official seal this the ___ day of ___, 20___.

Notary Public My Commission Expires: ___

CERTIFICATE OF FINAL APPROVAL:

Pursuant to the City of Starkville, Mississippi, Subdivision Regulations, this document was given approval by the Starkville City Planning and Zoning Commission at a meeting held on this the ___ day of ___, 20___.

Fire Department: City Planner

Starkville Electric Department: City Engineer

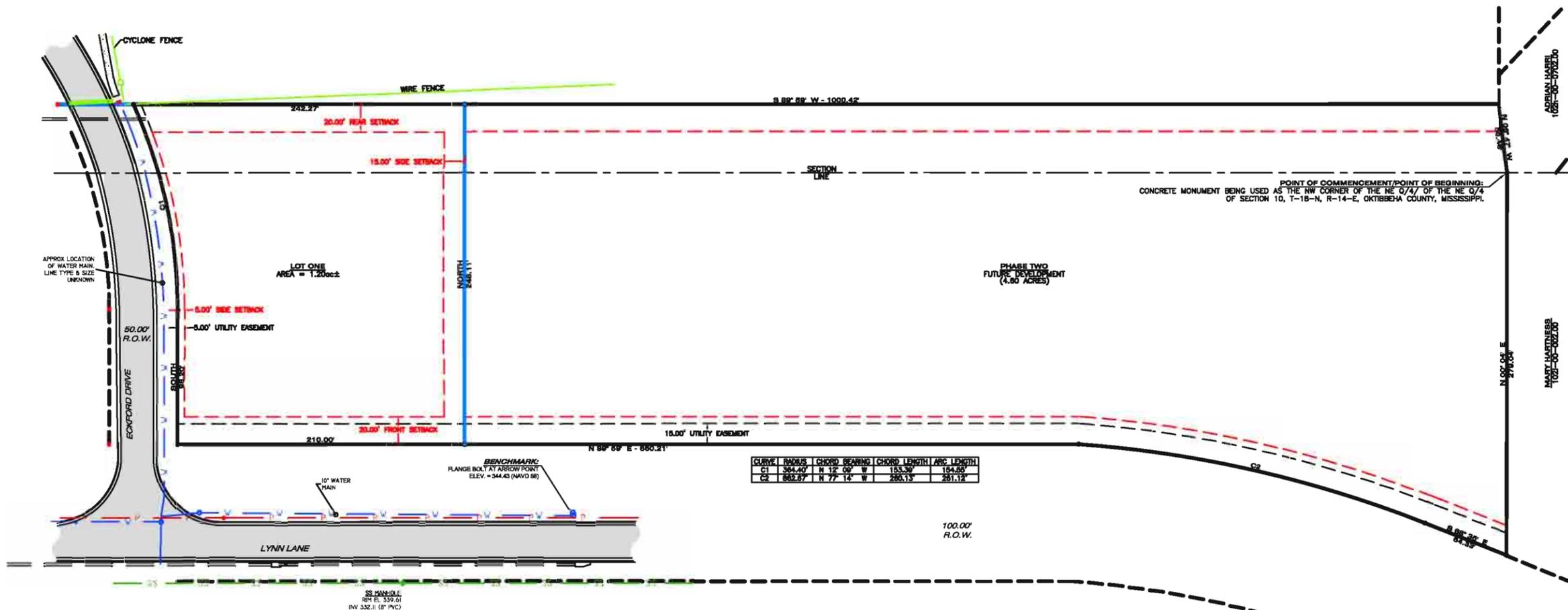
Public Services Director

Pursuant to the Starkville, Mississippi, Subdivision Regulations, this document was given approval by the mayor and board of aldermen at a meeting held on this the ___ day of ___, 20___.

Date of Execution: Mr. Parker Wiseman Mayor, City of Starkville, Mississippi

Mr. Taylor V. Adams City Clerk, City of Starkville, Mississippi

STARKVILLE HIGH SCHOOL 102H-00-084.00



PROPERTY DESCRIPTION (PROVIDED BY BRENT ENGINEERING SERVICES, INC.)

COMMENCE AT A CONCRETE MONUMENT BEING USED AS THE NORTHWEST CORNER OF THE NORTHEAST QUARTER OF THE NORTHEAST QUARTER OF SECTION 10, TOWNSHIP 18 NORTH, RANGE 14 EAST, OKTIBBEHA COUNTY, MISSISSIPPI; SAID CONCRETE MONUMENT IS ALSO THE POINT OF BEGINNING FOR THIS DESCRIPTION.

THENCE RUN N08°47'W 50.48 FEET TO A FOUND IRON PIN; THENCE RUN S89°59'W 1000.42 FEET TO AN IRON PIN SET ON THE EAST RIGHT-OF-WAY OF AN UNNAMED ACCESS ROAD TO STARKVILLE HIGH SCHOOL; THENCE RUN ALONG SAID RIGHT-OF-WAY ALONG A CURVE HAVING A RADIUS OF 364.40 FEET AND ALSO HAVING A LONG CHORD OF BEARING S12°09'E AND LENGTH OF 153.34 FEET FOR AN ARC DISTANCE OF 154.49 FEET TO A SET IRON PIN; THENCE RUN SOUTH ALONG SAID RIGHT-OF-WAY 98.20 FEET TO AN IRON PIN SET ON THE NORTH RIGHT-OF-WAY FOR LYNN LANE; THENCE RUN N89°59'E ALONG SAID RIGHT-OF-WAY 850.21 FEET TO A SET IRON PIN; THENCE RUN ALONG SAID RIGHT-OF-WAY ALONG A CURVE HAVING A RADIUS OF 888.70 FEET AND ALSO HAVING A LONG CHORD OF BEARING S77°13'E AND LENGTH OF 280.15 FEET FOR AN ARC DISTANCE OF 281.14 FEET TO A SET IRON PIN; THENCE RUN S68°35'E ALONG SAID RIGHT-OF-WAY 84.33 FEET TO A SET IRON PIN; THENCE RUN N00°04'E 279.04 FEET TO A FOUND CONCRETE MONUMENT AND THE POINT OF BEGINNING.

BEING A TOTAL OF 5.80 ACRES, MORE OR LESS.

PLUS OR MINUS A STRIP ACROSS THE SOUTHERN END TO THE NORTH RIGHT-OF-WAY FOR LYNN LANE.

PLUS OR MINUS A STRIP ACROSS THE WESTERN END TO THE EAST RIGHT-OF-WAY FOR AN UNNAMED ACCESS ROAD TO STARKVILLE HIGH SCHOOL.

ALL BEING PART OF THE SW 1/4 OF THE SE 1/4 OF SECTION 3, T-18-N, R-14-E, OKTIBBEHA COUNTY, MISSISSIPPI.

ALSO BEING PART OF THE NW 1/4 OF THE NE 1/4 OF SECTION 10, T-18-N, R-14-E, OKTIBBEHA COUNTY, MISSISSIPPI.

NOT TO SCALE

CLIENT: BIGBEE PHD, LLC STARKVILLE, MISSISSIPPI

PEPPER WOOTEN & ASSOCIATES, LLC
 ENGINEERING SURVEYING PLANNING DESIGN

834 HIGHWAY 12 WEST #180
 STARKVILLE, MISSISSIPPI 39759
 TELE: (662) 418-5942 / (251) 266-8689
 FAX: (662) 796-4014

September 26, 2012

DRAWING DATA:

PROJECT NUMBER:	FWA12-006
DRAWING FILE:	FWA12-006-PLAT.DWG
DATE:	September 26, 2012
DRAWN BY:	JWP/JWW
CHECKED BY:	JWP
REVISIONS:	

SUBDIVISION PLAT MYRTLE CREEK STARKVILLE, MISSISSIPPI

SHEET NUMBER C-02



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 10-16-2012
Page 1 of 1**

SUBJECT: CONSIDERATION TO APPROVE ITEM #RZ 08-03: A PUBLIC HEARING ON A PROPOSED ZONING CHANGE BY MR. GEORGE MCKEE FROM R-2 TO R-5, LOCATED AT THE REAR (WEST) OF 514 SOUTH WASHINGTON STREET IN WARD 7.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR'S AUTHORIZATION: BHG

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

PRIOR BOARD ACTION: Board denied the rezoning request on April 15, 2008. Applicant appealed Board denial and case has been remanded back to Board for a public hearing.

BOARD AND COMMISSION ACTION: P&Z unanimously recommended approval of rezoning request on April 8, 2008.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Approval of the rezoning request would be based on changing conditions in the area and public need. Please see attachments for details and additional information.



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

STAFF REPORT

TO: Mayor and Board of Aldermen
FROM: Ben Griffith, AICP, City Planner (662-323-8012 ext. 119)
CC: George McKee, Applicant
SUBJECT: RZ 08-03: Rezoning request for property located at the rear (west) of 514 South Washington Street in Ward 7; Parcel Number 102A-00-191.00
DATE: October 10, 2012

The purpose of this report is to provide information regarding the request of Mr. George McKee to amend the zoning classification of the above-referenced property from R-2 to R-5. The rezoning will affect approximately 0.75 acres of land. The rezoning application will require review and approval by the Mayor and Board of Aldermen.

BACKGROUND INFORMATION

The applicant originally submitted a rezoning application for the subject property in February 2008. The Planning & Zoning Commission voted unanimously to recommend approval of the request to the Board of Aldermen, based on changing conditions in the neighborhood. There were no public comments provided at the public hearing and the Planning Office received no inquiries regarding the request. The approved meeting minutes of the April 8, 2008 Planning & Zoning Commission meeting are included with this report for your reference. When the request was presented to the Mayor and Board of Aldermen, it was denied by a 5—2 vote. The approved meeting minutes of the April 15, 2008 Board of Aldermen meeting are also included with this report for your reference. The applicant appealed the denial and the Mississippi Court of Appeals remanded the case back to the Mayor and Board of Alderman. The October 16, 2012 public hearing date was mutually agreed upon by the City and the applicant.

The applicant is proposing to rezone the subject property in order to expand the Brownsville Station Apartment complex, which he also owns. Three stand-alone single-family “cottage” units have been constructed since 2008 adjacent to the southwest corner of the subject property. The properties to the north and west were rezoned to R-5 in 1981 and the property to the south was rezoned to R-5 in 1996. In 2004, the applicant requested a similar rezoning for the subject property, which included the house at 514 South Washington Street, and that request was denied. A letter from the applicant is included with this staff report, as is the original staff report and other items from 2008.

Proposed Zoning District Information: Multi-Family, High Density (R-5)

These districts are intended to be composed mainly of multi-family dwellings, although a wide range of dwelling types is also permitted. Appropriate supporting facilities to accommodate higher density multi-family districts are permitted and the character of this residential district is protected by requiring certain yard and area standards to be met. The subject property is located within the Overstreet School Historic District, which is listed in

the National Registry, but as of this date, no historic districts have been adopted by the City of Starkville.

Required lot area and width, yards, building areas and height for residences:

Front Setback: 25' Side Setback: 5' Rear Setback: 20'

Minimum Lot Area, per Unit: 1,800 square feet

Minimum Width at Building Line:

Single-family and Multi-family dwelling of less than 8 units: 50'

Townhouse dwelling: 16'

Multi-family dwellings of 8 units or more: 100'

Maximum Building Height: 45'

Mobile homes on individual lots and detached single family dwellings shall comply with the provisions of Article VII, E. Mobile home parks and mobile home subdivisions shall comply with provisions of Article VIII, H.

Square Footages of Residential Unit Structure	Number of Parking Spaces Required
0 – 449	1½
450 – 749	2
750 – 999	2½
1,000 and over	3

The following uses are permitted by right in the R-5 zoning district:

1. Accessory dwelling unit
2. Assisted Living Facility
3. Dwelling, live/work
4. Dwelling, single family, detached
5. Dwelling, multi-family
6. Dwelling, 3 & 4-family
7. Personal Care/Group Home
8. Family Child Care
9. Parks & Recreation, Passive
10. Business Offices

The following uses are allowed by conditional use in the R-5 zoning district:

1. Bed and breakfast Inn
2. Boarding/Rooming House
3. Dormitory
4. Dwelling, 2-family
5. Fraternity/Sorority House
6. Manufactured Homes
7. Mobiles Homes
8. Community Services
9. Educational Facilities
10. Governmental Facilities
11. Institutional and Health Care Facilities

- 12. Parks & Recreation, Active
- 13. Places of Worship
- 14. Public Spaces
- 15. Utilities
- 16. Conference/Convention Center
- 17. Eating & Drinking Establishments
- 18. General Retail & Services
- 19. Parking Lots & Garages
- 20. Personal Services

The table below provides the zoning and land uses adjacent to the subject property:

Direction	Zoning	Current Use
North	R-5	Undeveloped apartment land
East	R-2	Two-family residential structure
South	R-5	Pecan Acres (Starkville Housing Authority)
West	R-5	Brownsville Station Apartments

Six property owners of record within 160 feet of the subject property were notified directly by mail of the rezoning request. A public hearing notice was published in the Starkville Daily News on Friday, September 28, 2012 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no inquiries regarding the rezoning request.

REZONING ANALYSIS

Statutory Compliance:

Per Title 17, Chapter 1 of the Mississippi Code of 1972, as amended and Appendix A, Article IV, Section A of the City of Starkville's Code of Ordinances, the Official Zoning Map may be amended only when one or more of the following conditions prevail:

1. Error. There is a manifest error in the ordinance and a public need to correct the error.
There are no errors with either the ordinance or zoning map in need of correction.
2. Change in conditions. Changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or additional subdivision of open land into urban building sites make a change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.

The conditions in the area are changing, as detailed on the following page and the applicant has indicated that there is a need for the type of rental units he intends to provide.

Consistency with Comprehensive Plan: The proposed R-5 rezoning would generally be consistent with the goals, objectives and policies regarding High Density Residential land uses found in the City's Comprehensive Plan. These include densities of between 15.8 and 24.2 dwelling units per acre, single- to multi-family residential structures, site already

served by public utilities, access to highways and major roadways, as well as convenience to retail and employment centers.

Land Use Compatibility: The proposed rezoning would allow land uses which would be consistent and compatible with the adjacent land uses in the vicinity. The subject property is surrounded on three sides by property which is zoned R-5 while the parcel located immediately to the east, between the subject property and South Washington Street, is zoned R-2. The applicant also owns the properties on all four sides surrounding the subject property.

Changed Conditions: The properties to the north and west were rezoned to R-5 in 1981 and the property to the south was rezoned to R-5 in 1996. In 2004, the applicant requested a similar rezoning for the subject property, which included the house at 514 South Washington Street, and that request was denied. Two parcels located within a quarter-mile radius of the subject property have been successfully rezoned. The first was rezoned from R-2 to R-5 in July 2002 and is located at 411 Louisville Street, on the eastern side of Louisville Street, southeast of the railroad tracks. The existing home still remains and a “horseshoe” road was built around the existing home for the development called “Camden Hill,” which is now completely built out. In June 2008, the applicant rezoned a parcel at 505 Louisville Street, located on the eastern side of the roadway, to the north of Walgreens, from R-2 to R-5, after an earlier attempt in March 2008 to rezone it to B-1 had failed.

In May 2010, an attempt to rezone property at 214 South Washington Street, located on the western side of the roadway, immediately north of the railroad tracks, from C-2 to PUD, was denied by the Planning & Zoning Commission. The applicant appealed to the Mayor and Board of Aldermen, who approved the request. The adjacent neighbors appealed to the Circuit Court and the decision was overturned by the judge and the City chose not to appeal his decision.

After a series of meetings, charrettes and public hearings, the Mayor and Board of Aldermen approved a Form Based Code for much of the area of the City that connects the downtown areas to the MSU campus. The Form Based Code encourages mixed uses, promotes pedestrian-friendly development, orienting development towards the street, and allows the property owner to develop more of his or her property. While the subject property is not located within the Form Based Code area, better known as “Transect Districts,” it is close enough to have a potential impact on downtown business with its concentration of college-aged tenants.

Adequate Public Facilities: The subject property is currently served by the City of Starkville for potable water, sanitary sewer and electricity. The adjacent roadways are already in place. Access to the subject property is available via adjacent properties owned by the applicant.

Natural Environment: There are no known environmental issues regarding the site. A review of Panel 0154E of the City’s Flood Insurance Rate Maps (FIRM), adopted by the Mayor and Board of Aldermen on February 17, 2010, indicates that a portion of the southwest corner of the subject property is located within the Special Flood Hazard Area (SFHA), also referred to as the “100-year floodplain.” Development is allowed within the

SFHA, so long as the applicant adheres to the City’s adopted floodplain ordinance and secures a floodplain development permit prior to the commencement of any construction activities. An accurate survey of the subject property will be required to determine the exact location of the SFHA boundary line prior to any proposed development of the subject property.

Economic Effects: The rezoning would allow the applicant to construct additional units for the Brownsville Station Apartment complex located immediately adjacent to the west. The construction of the new units would provide construction jobs for local tradesmen in the community and call for the purchase of building and construction materials from local suppliers. The taxable value of the subject property, which is currently vacant and undeveloped, would increase, which will in turn, increase the City’s tax base.

Orderly Development: Any development proposal for any structures other than the single-family “cottage” units for the subject property would be required to conform to the City’s land development regulations and be required to undergo review by the City’s Development Review Committee prior to the commencement of any construction activities.

Public Need: There is a steady and increasing need for residential rental units for MSU students in the area. Student enrollment has been increasing every year and new enrollment records have been set each of the last several years in a row. The table below exhibits the total enrollment for MSU over the last seven years. These enrollment numbers are available from the official MSU website. The applicant has stated that the Brownsville Station Apartment complex adjacent to the west of the subject property is usually 100% occupied and that if he had additional units available, they would be occupied as well.

Total MSU Enrollment	
Fall 2011	19,830
Fall 2010	19,035
Fall 2009	17,992
Fall 2008	17,127
Fall 2007	16,238
Fall 2006	14,422
Fall 2005	14,395

CONCLUSIONS

Upon review of the proposed rezoning request #RZ 08-03, the Planning & Zoning Commission’s recommendation for approval to amend the Official Zoning Map Designation of approximately 0.75 acres of land located at the rear (west) of 514 South Washington Street from R-2 to R-5 would need to be based on the findings of fact and conclusions of this staff report dated October 10, 2012, and that the rezoning request is consistent with Title 17, Chapter 1 of the Mississippi Code of 1972, as amended, and more specifically, with Appendix A, Article IV, Section A(2) of the City’s Code of Ordinances based on changing conditions in the area and public need.

GEORGE C. MCKEE
Attorney at Law (inactive)*
946 Cypress Lane
Louisville, Colorado 80027
(303) 665-8697
Mississippi tel: (662) 341-6600
FAX (303) 926-0670

* admitted in Colorado and Mississippi
E-Mail gcmckee@comcast.net

March 10, 2008

Planning and Zoning Commission
City of Starkville
Lampkin St
Starkville, MS 39759

Re: Application for Re-Zoning Parcel
102A-00-191.00

To the Planning and Zoning Commission:

This application is submitted to re-zone approximately .75 Acre of property, described in the application, from zone R-2 to zone R-5. The property is surrounded by R-5 zoned property on 3 sides and R-2 on the 4th side. It is part of one of the 2 remaining R-2 lots in Block 42. All the rest are R-5. Since this property has been zoned R-2, the parcel to the north was permitted to be rezoned R-5. Additionally, 73 units of apartments have been constructed by my company on adjacent land. The land has little practical use, in my opinion, for anything else but multi-family, similar to the property to the west known as Brownsville Station Apartments. The apartments expected to be built on the re-zoned parcel will provide an additional venue for upper-middle class student occupants that will be beneficial to Main Street.

Sincerely,



George C. McKee

CITY OF STARKVILLE BOARD OF ALDERMEN CASE LOCATOR MAP

Case # RZ 08-03

Ward # 7

Date of Public Hearing: Tuesday, October 16, 2012



Shaded Area Indicates Subject Property



Not to Scale

OKTIBBEHA, MISSISSIPPI



OKTIBBEHA, MISSISSIPPI





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

STAFF REPORT

TO: Members of the Planning & Zoning Commission
FROM: Ben Griffith, AICP, City Planner (662-323-8012, ext. 119)
CC: George McKee, Applicant
SUBJECT: ~~RZ 08-03~~: Rezoning request for property located at the rear of 514 S. Washington Street
Parcel Number 102A-00-191.00
DATE: April 3, 2008

The purpose of this report is to provide information regarding the request of Mr. George McKee to amend the zoning classification of the above-referenced property from R-2 (Single Family/Duplex) to R-5 (Multi-Family, High-Density). The rezoning will affect approximately 0.75 acres of land. The rezoning application will require review and approval by the Mayor and Board of Aldermen.

BACKGROUND INFORMATION

The applicant is proposing to rezone the subject property in order to expand the Brownsville Station Apartment complex, which he also owns. Three stand-alone units are currently under construction immediately adjacent to the southwest of the subject property. The properties to the north and west were rezoned to R-5 in 1981 and the property to the south was rezoned to R-5 in 1996. In 2004, the applicant requested a similar rezoning which included the house at 514 S. Washington and the request was denied. A letter from the applicant is included with this staff report.

Proposed Zoning District Information: Multi-Family, High-Density (R-5)

These districts are intended to be composed mainly of multi-family dwellings, although a wide range of dwelling types is also permitted. Mobile homes, mobile home parks, and mobile home subdivisions are also permitted under certain special conditions. Appropriate supporting facilities to accommodate higher density multi-family districts are permitted and the character of this residential district is protected by requiring certain yard and area standards to be met.

Required lot area and width, yards, building areas and height for residences:

Front Setback: 25' Side Setback: 5' Rear Setback: 20'
Minimum Lot Area, per Unit: 1,800 square feet
Minimum Width at Building Line:
 Single-family and Multi-family dwelling of less than 8 units: 50'
 Townhouse dwelling: 16'
 Multi-family dwellings of 8 units or more: 100'
Maximum Building Height: 45'

Mobile homes on individual lots and detached single family dwellings shall comply with the provisions of Article VII, E. Mobile home parks and mobile home subdivisions shall comply with provisions of Article VIII, H.

Square Footages of Residential Unit Structure	Number of Parking Spaces Required
0 – 449	1 ½
450 – 749	2
750 – 999	2 ½
1,000 and over	3

The following uses are permitted by right in the R-5 zoning district:

1. Child care: family home, group child care center Class A
2. Congregate housing (elderly housing)
3. Dwelling: single-family; two-family; three and four family; townhouse on individually platted lot; multiple-family
4. Garden
5. Group home for handicapped
6. Home occupation
7. Name plate, unlighted, not exceeding 1 square foot in area

The following uses are allowed by conditional use in the R-5 zoning district:

1. Accessory retail service business to primary residential use, not to exceed 5% of gross floor area
2. Bed and breakfast inn
3. Child care: group child care center Class B
4. Church or place of worship
5. Club or lodge (may include fraternal group quarters)
6. Club or lodge (private)
7. Convalescent home
8. Garage, public
9. Golf course, but not including commercial driving ranges; need not be enclosed within structure
10. Halfway house
11. Home health care center
12. Hospital
13. Institution for children
14. Life care facility
15. Manufactured home
16. Mobile home on individual lot
17. Mobile home park
18. Mobile home subdivision
19. Public buildings; does not include airports or correctional facilities
20. Public utilities
21. Recreational facilities

- 22. Rooming house and/or boarding house
- 23. Schools, private
- 24. Self-service storage facilities (mini-warehouse)
- 25. Sports field recreation uses

Direction	Zoning	Current Use
North	R-5	Undeveloped apartment land
East	R-2	Two-family residential
South	R-5	Single-family residential
West	R-5	Brownsville Station Apartments

Six property owners of record within 160 feet of the subject property were notified directly by mail of the rezoning request. A public hearing notice was published in the Starkville Daily News on Sunday, March 23, 2008 and a placard was posted on the property concurrent with publication of the notice. No phone calls or other communications have been received by the Planning Office.

REZONING ANALYSIS

Statutory Compliance:

Per Title 17, Chapter 1 of the Mississippi Code of 1972 and Appendix A, Article IV, Section A of the City of Starkville’s Code of Ordinances, the Official Zoning Map may be amended only when one or more of the following conditions prevail:

- 1. Error. There is a manifest error in the ordinance and a public need to correct the error.

There are no errors with either the ordinance or zoning map in need of correction.

- 2. Change in conditions. Changed or changing conditions in an existing area, or in the planning area generally, or the increased or increasing need for commercial or manufacturing sites or additional subdivision of open land into urban building sites make a change in the ordinance necessary and desirable, and in accord with the public need for orderly and harmonious growth.

The area has been gradually transitioning from single-family residential uses to more dense residential uses and from owner-occupied dwellings to rental properties. The Brownsville Station Apartments are indicative of this trend.

Consistency with Comprehensive Plan: The proposed rezoning would be generally consistent with the goals, objectives and policies regarding high-density residential land uses found in the City’s Comprehensive Plan.

Land Use Compatibility: The proposed rezoning would be consistent with the surrounding high-density residential land uses.

Changed Conditions: The adjacent properties to the north and west were rezoned to R-5 in 1981 and have since been developed as the Brownsville Station Apartment complex. The shopping center to the southwest of Wood Street, where the Piggly Wiggly grocery store is

now located, was originally developed in the early 1990's. The single-family residential property to the south was rezoned to R-5 in 1996. The area has been gradually transitioning from single-family residential uses to more dense residential uses and from owner-occupied dwellings to rental properties. The Brownsville Station Apartments are indicative of this trend.

Adequate Public Facilities: The subject property is already serviced by public utilities. Access from public roadways is available via adjacent properties owned by the applicant.

Natural Environment: There are no known environmental issues regarding the site.

Economic Effects: The rezoning would allow the applicant to build additional units for the Brownsville Station Apartment complex located adjacent to the west. The construction of the new units would provide construction jobs for the tradesmen in the community and call for the purchase of building and construction materials from local suppliers. The taxable value of the subject property would increase which will in turn add to the City's tax base.

Orderly Development: Any proposed development of the site would be reviewed for compliance with the City's land development regulations.

Public Need: There is a constant and increasing need for residential rental units for MSU students in the area. Student enrollment has been increasing and a new record was set for this academic year. The applicant has stated that the Brownsville Station Apartment complex adjacent to the west is usually 100% occupied and that if he had additional units available, they would be occupied as well.

STAFF RECOMMENDATIONS

Upon review of the proposed rezoning application # RZ 08-03, the Planning & Zoning Commission's recommendation for approval to amend the Official Zoning Map Designation of approximately 0.75 acres of land located at the rear of 514 S. Washington Street from R-2 (Single Family/Duplex) to R-5 (Multi-Family, High-Density) would be based on the findings of fact and conclusions of this staff report dated April 3, 2008, and that the rezoning request is consistent with Title 17, Chapter 1 of the Mississippi Code of 1972 and more specifically, with Appendix A, Article IV, Section A(2) of the City's Code of Ordinances based on changing conditions in the area.

APPROVED

**MINUTES OF THE PLANNING & ZONING COMMISSION
MEETING OF APRIL 8, 2008
THE CITY OF STARKVILLE, MISSISSIPPI**

The Planning & Zoning Commission of the City of Starkville, Mississippi held its regularly scheduled meeting in the Court Room in City Hall at 101 E. Lampkin Street, Starkville, Mississippi, commencing at 5:30 P.M. Present were Commissioners Ira Loveless, Duane Motsenbocker, Pat Bryan, Jerry Emison, James Hicks, Ben Bounds and Dora Herring. The meeting was called to order by Commission Chairman, Duane Motsenbocker. Attending the Commissioners was City Planner, Ben Griffith, City Attorney, Rodney Faver and Recording Secretary, Sara McHann. Absent from the meeting were Commissioners J.W. Bruce and John Moore.

AN ORDER APPROVING THE WRITTEN AGENDA

The Commission considered the matter of approval of the official written agenda of April 8, 2008. After discussion and upon the motion of Commissioner Herring, seconded by Commissioner Bryan, the Commission voted unanimously to approve the written agenda with a correction to Item #RZ 08-03.

AN ORDER APPROVING THE MINUTES OF THE MARCH 11, 2008 MEETING

The Commission considered the matter of approval of the minutes of the March 11, 2008 meeting. After discussion and upon the motion of Commissioner Emison, seconded by Commissioner Bryan, the Commission voted unanimously to approve said minutes with corrections.

**A PUBLIC HEARING REQUESTED BY MR. GEORGE MCKEE FOR A ZONING
CHANGE FROM AN R-2 (SINGLE FAMILY/DUPLEX) ZONE TO AN R-5 (MULTI-
FAMILY, HIGH DENSITY) ZONE LOCATED AT THE REAR OF 514 SOUTH
WASHINGTON STREET IN WARD 7**

1. Next there came before the Commission Item #RZ 08-03, a request by Mr. George McKee for a zoning change from an R-2 (Single Family/Duplex) zone to an R-5 (Multi-Family, High Density) zone, located at the rear of 514 South Washington Street in Ward 7. Mr. McKee told Commissioners that the request for R-5 zoning would be in keeping with the characteristics of the surrounding properties. There is R-5 zoning on all sides of the property except for the east which is an R-2 (Single Family/Duplex) zone. Commissioner Herring asked about the Overstreet Historic District and there was discussion regarding development within historic districts. Commissioner Bryant asked if access to the property would be from Washington Street. Mr. McKee confirmed that access to the site would be from Wood Street or from the Brownsville Station Apartments. No other public comments were received.

After further discussion, Commissioner Emison made a motion to recommend approval of the request to the Mayor and Board of Aldermen based on changing conditions in the neighborhood would be consistent with R-5 zoning. Commissioner Loveless seconded the motion and the Commission voted unanimously to recommend approval.

A PUBLIC HEARING REQUESTED BY MR. HERMAN ASHFORD FOR A ZONING CHANGE FROM AN R-1 (SINGLE FAMILY/DUPLEX) ZONE TO A C-2 (GENERAL BUSINESS) ZONE LOCATED ON THE WESTERN SIDE OF THE MS HIGHWAY 25 BYPASS, APPROXIMATELY 1.3 MILES SOUTH OF MS HIGHWAY 12 WEST IN WARD 2

2. Next there came before the Commission Item #RZ 08-04, a request by Mr. Herman Ashford for a zoning change from an R-1 (Single Family) zone to a C-2 (General Business) zone, located on the western side of the MS Highway 25 Bypass, approximately 1.3 miles south of MS Highway 12 West in Ward 2. Mr. Ashford told Commissioners that he is asking to rezone the property for the second phase of a proposed hotel development. Since the opening of the Highway 25 Bypass and the development of the Cornerstone Park conditions in the area have changed. A C-2 zoning designation would be consistent with the surrounding properties. After discussion Commissioner Herring made a motion to recommend approval of the request to the Mayor and Board of Aldermen based on changing conditions in the area. Commissioner Bounds seconded the motion and the Commission voted unanimously to recommend approval.

A REQUEST BY MR. HERMAN ASHFORD FOR A SITE PLAN APPROVAL FOR A PROPOSED "OASIS RESORT & SUITES" LOCATED ON THE WESTERN SIDE OF THE MS HIGHWAY 25 BYPASS, APPROXIMATELY 1.3 MILES SOUTH OF MS HIGHWAY 12 WEST IN A C-2 (GENERAL BUSINESS) ZONE IN WARD 2

3. Next there came before the Commission Item #PR 08-04, a request by Mr. Herman Ashford for a site plan review for a proposed "Oasis Resort & Suites" located on the Western side of the MS Highway 25 Bypass, approximately 1.3 miles South of Ms Highway 12 West in a C-2 (General Business) zone in Ward 2. Mr. Ashford told Commissioners he is proposing a resort hotel with on-site recreational amenities. The first phase includes a 17,526 square foot welcome and fitness center with meeting rooms, which will be one and one half stories in height. Seven buildings with twelve units each will be constructed around a two-acre man-made lake. A second phase, which will be to the west, is in the early planning stages. After discussion and upon the motion of Commissioner Bryan, seconded by Commissioner Loveless, the Commission voted unanimously to recommend approval of the request to the Mayor and Board of Aldermen.

PLANNER'S REPORT

4. City Planner Ben Griffith stated that there would be three rezonings and a conditional use request for the May meeting. A P&Z membership roster was included in the commissioners' packets as requested at the last meeting. He reminded the commissioners not to discuss any items which would be on an upcoming agenda prior to the public meeting. Commissioner Herring asked to be excused from the March 11th meeting due to her recovery from surgery. Commissioner Bryant made the motion to excuse Commissioner Herring, which was seconded by Commissioner Emison. The Commission voted unanimously to excuse her absence.

ADJOURNMENT

5. Commissioner Herring made a motion to adjourn the meeting at 6:45 P.M. The next regularly scheduled meeting will be May 13, 2008 at 5:30 P.M. in the Court Room in City Hall.

Duane Motsenbocker, Chairman

Ben Griffith, AICP, City Planner

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

The City of Starkville, Mississippi
April 15, 2008

Be it remembered that the Mayor and Board of Aldermen met in a Recess Meeting on April 15, 2008 at 5:30 p.m. in the Courtroom of City Hall; There being present were Mayor Robert D. Camp, Aldermen Sumner D. Davis, III, Ward 1 Rodney Lincoln Ward 2, Alderman P. C. 'Mac' McLaurin, Jr., Ward 3, Richard Corey, Ward 4, Matt Cox, Ward 5, Roy A.' Perkins, Ward 6 and Janette Self, Ward 7, Attending the Mayor and Board was Deputy City Clerk Tammy R. Tyndall, and City Attorney Rodney P. Faver

1. AN ORDER APPROVING THE OFFICIAL AGENDA OF THE APRIL 15, 2008 BOARD MEETING WITH AMENDMENTS AS FOLLOWS:

OFFICIAL AGENDA
THE MAYOR AND BOARD OF ALDERMEN
OF THE
CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, APRIL 15, 2008
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

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

- I. CALL THE MEETING TO ORDER
 - II. PLEDGE OF ALLEGIANCE AND MOMENT OF SILENCE
 - III. APPROVAL OF THE OFFICIAL AGENDA
 - IV. APPROVAL OF THE MINUTES OF THE CITY OF STARKVILLE BOARD OF ALDERMEN SPECIAL CALL MEETING OF MARCH 11, 2008 AND THE SPECIAL CALL MEETING OF MARCH 31, 2008.
 - V. COMMENTS BY MAYOR AND BOARD OF ALDERMEN
- ~~*****A. GUEST COMMENTS FROM INTERIM MSU PRESIDENT VANCE WATSON:~~
- B. OFFICIAL PROCLAMATION OF THE MONTH OF MAY AS HISTORIC PRESERVATION MONTH IN THE CITY OF STARKVILLE.
 - C. THE STARKVILLE POLICE DEPARTMENT IS HAVING A "FUN DAY IN THE PARK" ON SATURDAY, APRIL 26, 2008, FROM 10:00 A.M. UNTIL 4:00 P.M. AT THE J. L. KING, JR. PARK ON LONG STREET. THIS WILL BE A FIRST OF WHAT IS PLANNED TO BE AN ANNUAL EVENT. ALL EVENTS AND REFRESHMENTS WILL BE SPONSORED BY THE STARKVILLE POLICE DEPARTMENT, STARKVILLE SCHOOL DISTRICT PROJECTS, LOCAL BUSINESSES AND CHURCHES. THE PUBLIC IS INVITED TO ATTEND.
- VI. CITIZEN COMMENTS
 - VII. PUBLIC APPEARANCES
 - A. PRESENTATION OF THE QUARTERLY REPORT AS REQUIRED BY MISSISSIPPI STATUTE §21-37-37 BY THE PARK COMMISSION CHAIRMAN, DAN MORELAND AND PARK COMMISSION DIRECTOR, CLARK ROMAN.

- B. PRESENTATION BY LOIS CONNINGTON OF STARKVILLE IN MOTION'S PROPOSAL FOR THE EDUCATION BUDGET FOR THE SAFE ROUTES TO SCHOOL GRANT FUNDS.

~~*****C. PRESENTATION BY ETHEL WILLIAMS REQUESTING THAT THE CITY ACCEPT HENDRIX STREET LOCATED IN WARD 6.~~

VIII. PUBLIC HEARING

- A. SECOND PUBLIC HEARING OF THE REPEAL OF THE ANIMAL CONTROL ORDINANCE 2007-03 AND ITS REPLACEMENT WITH THE PROPOSED ANIMAL CONTROL ORDINANCE.
- B. SECOND PUBLIC HEARING ON THE REPEAL AND REPLACEMENT OF THE PARK COMMISSION ORDINANCE #1983-1 WITH A PROPOSED PARK COMMISSION ORDINANCE TO INCREASE THE MEMBERSHIP OF THE COMMISSION TO FROM FIVE (5) TO SEVEN (7) PER THE PROVISION BY STATE STATUTE §21-37-33.

IX. MAYOR'S BUSINESS

X. BOARD BUSINESS

- A. CONSIDERATION OF THE APPROVAL OF THE REPEAL AND REPLACEMENT OF THE ANIMAL CONTROL ORDINANCE #2007-03 AND ITS REPLACEMENT WITH THE PROPOSED ANIMAL CONTROL ORDINANCE.
- B. CONSIDERATION OF THE REPEAL AND REPLACEMENT OF THE PARK COMMISSION ORDINANCE #1983-1 WITH A PROPOSED PARK COMMISSION ORDINANCE TO INCREASE THE MEMBERSHIP OF THE COMMISSION TO FROM FIVE (5) TO SEVEN (7) PER THE PROVISION BY STATE STATUTE §21-37-33.
- C. CONSIDERATION OF THE APPROVAL OF THE CIRCLE J PROPOSAL AS THE AUTHORIZED CONTRACT MOWER FOR THE UNIVERSITY ODDFELLOWS CEMETERY FOR 2008 AND 2009 MOWING SEASON IN THE AMOUNT OF \$1,098.00 PER CUT WITH A MAXIMUM NUMBER OF CUTS TO BE TWENTY-ONE (21) FOR A NOT TO EXCEED COST OF \$24,000.00.
- D. REPORT FROM THE TECHNOLOGY COMMITTEE
- E. REPORT FROM THE BUDGET COMMITTEE
- F. CONSIDERATION OF APPROVING THE EDUCATION PROGRAM FOR THE STARKVILLE IN MOTION PROPOSAL TO USE STARKVILLE SCHOOL TEACHERS AND STARKVILLE IN MOTION VOLUNTEERS FOR THE SAFE ROUTES TO SCHOOL GRANT.
- G. CONSIDERATION OF ADVERTISING FOR LETTERS OF INTEREST IN ACCORDANCE WITH THE MARCH 1986 BOARD OF ALDERMEN POLICY FOR THE PARK COMMISSION TERM OF WENDELL GIBSON, WARD 2, ENDING JUNE 30, 2008; BOARD OF ADJUSTMENTS AND APPEALS TERM OF THOMAS BELL, WARD 3, ENDING JUNE 30, 2008; PLANNING AND ZONING COMMISSION TERM OF JAMES HICKS, WARD 2, ENDING JUNE 30, 2008; COMMISSION ON DISABILITY TERMS OF SUSAN MADISON, WARD 1, AND KRIS GEROUX, WARD 3, ENDING JUNE 1, 2008.

~~*****H. CONSIDERATION OF EMPLOYING JOHN YOUNG ON AN AS NEEDED BASIS FOR CONSULTATION WITH EDWARD KEMP FOR THE PLATTING AND DETAILING OF THE ODDFELLOWS CEMETERY ON MARTIN LUTHER KING, JR. DRIVE.~~

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL FOR (3) AIRPORT BOARD MEMBERS AND ALDERMEN RODNEY LINCOLN AND P.C. MCLAURIN TO TRAVEL TO BILOXI, MS FROM MAY 18-20, 2008 AND ATTEND THE MAA CONFERENCE AT AN ESTIMATED COST OF \$1,530.00 FROM ACCOUNT 015-550-610.
2. REQUEST APPROVAL OF THE PURCHASE OF A 52" DECK FERRIS ISI500Z MOWER UNDER STATE CONTRACT #5-515-21343 IN THE AMOUNT OF \$5,928.00 FROM ACCOUNT 015-550-730
3. APPROVAL OF THE AIRPORT LAYOUT PLAN (ALP) FOR GEORGE M. BRYAN FIELD DATED MARCH 2008.

B. BUILDING, CODES AND PLANNING DEPARTMENT

1. CONSIDERATION OF P&Z ITEM NUMBER RZ 08-03: A REQUEST BY MR. GEORGE MCKEE FOR A ZONING CHANGE FROM AN R-1 (SINGLE FAMILY) ZONE TO AN R-5 (MULTI-FAMILY, HIGH-DENSITY) ZONE LOCATED AT THE REAR OF 514 SOUTH WASHINGTON STREET IN WARD 7.
CONSIDERATION OF P&Z ITEM NUMBER RZ 08-04: A REQUEST BY MR. HERMAN ASHFORD FOR A ZONING CHANGE FROM AN R-1 (SINGLE FAMILY) ZONE TO A C-2 (GENERAL BUSINESS) ZONE LOCATED ON THE WESTERN SIDE OF THE HIGHWAY 25 BYPASS, APPROXIMATELY 1.3 MILES SOUTH OF HIGHWAY I2 WEST IN WARD 2.
CONSIDERATION OF P&Z ITEM NUMBER PR 08-04: A REQUEST BY MR. HERMAN ASHFORD FOR A SITE PLAN APPROVAL FOR A PROPOSED "OASIS RESORT & SUITES" LOCATED ON THE WESTERN SIDE OF THE HIGHWAY 25 BYPASS, APPROXIMATELY 1.3 MILES SOUTH OF HIGHWAY 12 WEST IN WARD 2.

C. OFFICE OF THE CITY CLERK

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET AS OF APRIL 10, 2008.
2. REQUEST AUTHORIZATION FOR THE CITY CLERK TO PAY THE CLAIMS APPROVED BY THE PARK COMMISSION BOARD AT THEIR MEETING OF APRIL 7, 2008.
3. REQUEST AUTHORIZATION TO REFUND TO THE OKTIBBEHA COUNTY TAX COLLECTOR \$1,030.20 FOR AD VALOREM TAX DISTRIBUTIONS RECEIVED FROM AN ERRONEOUS TAX SALE OF TWO CITY PARCELS FOR THE 2004 TAX YEAR.

D. ELECTRIC DEPARTMENT

1. REQUEST AUTHORIZATION FOR THE MAYOR TO SIGN AN AMENDMENT TO THE METER READING CONTRACT TO REFLECT A THREE CENT (\$.03) INCREASE PER METER IN ACCORDANCE WITH THE ALLOWANCE IN THE LANGUAGE OF THE CONTRACT.

E. ENGINEERING AND STREETS

1. REQUEST APPROVAL FOR EDWARD KEMP TO TRAVEL TO MADISON, MS FROM APRIL 17-18, 2008 TO ATTEND THE APWA-MS CHAPTER MEETING.
2. REQUEST AUTHORIZATION TO PURCHASE A MULCHING ATTACHMENT/CUTTER HEAD FOR AN EXCAVATOR AT A COST OF APPROXIMATELY \$25,000.00.

F. FIRE DEPARTMENT

1. REQUEST AUTHORIZATION FOR ANDY SHARP, STEWART TEAGUE, AND KEITH KINARD TO TRAVEL TO PEARL, MS, MAY 5 - 16, 2008, TO ATTEND FIRE INSPECTOR 103I CLASS AT THE MISSISSIPPI STATE FIRE ACADEMY.
2. REQUEST PERMISSION FOR TODD PALMER, JONATHAN WADE, AND MATT WILSON TO TRAVEL TO PEARL, MS, MAY 19 - 23, 2008, TO ATTEND ROPE RESCUE I CLASS AT THE MISSISSIPPI STATE FIRE ACADEMY.
3. REQUEST AUTHORIZATION FOR CHARLES YARBROUGH TO TRAVEL TO EMMITSBURG, MD, JUNE 9 - 20, 2008, TO ATTEND ORGANIZATION THEORY IN PRACTICE CLASS AT THE NATIONAL FIRE ACADEMY AT A FINAL COST TO THE CITY OF \$227.64.
4. REQUEST AUTHORIZATION FOR SHEDRICK HOGAN TO TRAVEL TO EMMITSBURG, MD, JUNE 9 - 20, 2008 TO ATTEND THE INTERPERSONAL DYNAMICS FIRE SERVICE ORGANIZATION CLASS AT THE NATIONAL FIRE ACADEMY AT A FINAL COST TO THE CITY OF \$227.64.

*****5. REQUEST PERMISSION TO SUBSTITUTE ROOSEVELT HARRIS FOR STEWART TEAGUE FOR THE TRAVEL TO PEARL, MS TO ATTEND THE SAFETY FIRE OFFICER CLASS AT THE STATE FIRE ACADEMY FROM APRIL 21-25, 2008, AS WAS APPROVED AT THE MARCH 18, 2008 BOARD MEETING.

G. PERSONNEL

1. REQUEST AUTHORIZATION TO ADVERTISE TO FILL THREE (3) VACANT POLICE OFFICER POSITIONS.
2. REQUEST AUTHORIZATION TO HIRE WILLIAM GREEN AS A HEARING ENFORCEMENT ADMINISTRATOR AT A GRADE 7/STEP 1 FOR AN ANNUAL SALARY OF \$21,883.41.

9. AN ORDER APPROVING EMPLOYING JOHN YOUNG ON AN AS NEEDED BASIS FOR CONSULTATION WITH EDWARD KEMP FOR THE PLATTING AND DETAILING OF THE ODDFELLOWS CEMETERY ON MARTIN LUTHER KING, JR. DRIVE

There came for consideration the matter of the approval of the hiring of Mr. John Young on an as needed basis for the consultation with Edward Kemp for the platting and detailing of the Oddfellows Cemetery on Martin Luther King Dr. and that the rate of pay for said service will be at thirty five dollars per hour. After discussion and upon the motion of Alderman Richard Corey duly seconded by Alderman Janette Self,

The Board voted unanimously to approve the motion to hire Mr. John Young on an as needed basis for the consultation with Edward Kemp for the platting and detailing of the Oddfellows Cemetery on Martin Luther King Dr. and that the rate of pay for said service will be at thirty five dollars per hour.

10. AN ORDER TO CONSIDER THE APPROVAL OF THE REQUEST OF MR. GEORGE MCKEE FOR A ZONING CHANGE FROM AN R-1 (SINGLE FAMILY) ZONE TO AN R-5 (MULTI-FAMILY, HIGH-DENSITY) ZONE LOCATED AT THE REAR OF 514 SOUTH WASHINGTON STREET IN WARD 7.

There came for consideration the matter of the approval of the motion to grant the re-zoning request of Mr. George McKee from an R-1 (Single family) zone to an R-5 (Multi-family, high density) zone, based on the change in the Character of the neighborhood. After discussion and upon the motion of Alderman Richard Corey duly seconded by Alderman Janette Self,

The motion to grant the re-zoning request of Mr. George McKee from an R-1 (Single family) zone to an R-5 (Multi-family, high density) zone l, based on the change in the Character of the neighborhood,

Was put to a vote with the results as follows:

Alderman Sumner D. Davis, III voted: NAY

Alderman Rodney Lincoln voted: NAY

Alderman P.C. McLaurin, Jr. voted: NAY

Alderman Richard Corey voted: YEA

Alderman Matt Cox voted: NAY

Alderman Roy A'. Perkins voted: NAY

Alderman Janette Self voted: YEA

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

300 Legals

NOTICE OF PUBLIC HEARING

A PUBLIC HEARING WILL BE CONDUCTED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO CONSIDER A REQUEST BY MR. GEORGE MCKEE FOR A ZONING CHANGE FROM AN R-2 (SINGLE FAMILY/DUPLEX) ZONE TO AN R-5 (MULTI-FAMILY, HIGH-DENSITY) ZONE, LOCATED AT THE REAR (WEST) OF 514 SOUTH WASHINGTON STREET AND LEGALLY DESCRIBED AS FOLLOWS:

COMMENCE AT AN IRON PIN AT THE INTERSECTION OF THE NORTH RIGHT-OF-WAY OF WOOD STREET AND THE WEST RIGHT-OF-WAY OF WASHINGTON STREET, AS SHOWN ON THE A.L. GOODMAN OFFICIAL MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, 1951 EDITION; THENCE RUN N 00 DEG 33 MIN E ALONG SAID RIGHT-OF-WAY 104.36 FEET TO AN IRON PIN; THENCE RUN N 89 DEG 02 MIN W 163.20 FEET TO AN IRON PIN SET AT A FENCE CORNER AND THE POINT OF BEGINNING FOR THIS DESCRIPTION. THENCE RUN N 00 DEG 37 MIN W A DISTANCE OF 214 FEET; THENCE RUN N 89 DEG 58 MIN W A DISTANCE OF 136 FEET; THENCE RUN S 02 DEG 20 MIN E A DISTANCE OF 214 FEET; THENCE RUN S 00 DEG 02 MIN E A DISTANCE OF 131.8 FEET TO THE POINT OF BEGINNING. BEING 0.75 ACRES, MORE OR LESS, LOCATED IN LOT 19, BLOCK 42, AS SHOWN ON THE A.L. GOODMAN OFFICIAL MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, 1951 EDITION.

THE PUBLIC HEARING WILL BE TUESDAY, OCTOBER 16, 2012, STARTING AT 5:30 PM IN THE COURTROOM IN CITY HALL AT 101 E. LAMPKIN STREET, STARKVILLE, MISSISSIPPI, OR AS SOON THEREAFTER AS POSSIBLE.

AT THE HEARING, INTERESTED PARTIES MAY APPEAR AND BE HEARD WITH RE-

300 Legals

SPECT TO THE ZONING REQUEST. COPIES OF THE REQUEST ARE AVAILABLE AT CITY HALL IN THE BUILDING, CODES & PLANNING DEPARTMENT AND MAY BE INSPECTED BY THE PUBLIC DURING NORMAL BUSINESS HOURS. THE STAFF REPORT WILL BE AVAILABLE ON THE CITY'S WEBSITE BY THE CLOSE OF BUSINESS ON THE FRIDAY PRECEDING THE PUBLIC HEARING.

BEN GRIFFITH, AICP
CITY PLANNER

Publish: September 28, 2012

NOTICE OF PUBLIC HEARING

A PUBLIC HEARING WILL BE CONDUCTED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO CONSIDER A REQUEST BY MR. GEORGE MCKEE FOR A ZONING CHANGE FROM AN R-2 (SINGLE FAMILY/DUPLEX) ZONE TO AN R-5 (MULTI-FAMILY, HIGH-DENSITY) ZONE, LOCATED AT THE REAR (WEST) OF 514 SOUTH WASHINGTON STREET AND LEGALLY DESCRIBED AS FOLLOWS:

COMMENCE AT AN IRON PIN AT THE INTERSECTION OF THE NORTH RIGHT-OF-WAY OF WOOD STREET AND THE WEST RIGHT-OF-WAY OF WASHINGTON STREET, AS SHOWN ON THE A.L. GOODMAN OFFICIAL MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, 1951 EDITION; THENCE RUN N 00 DEG 33 MIN E ALONG SAID RIGHT-OF-WAY 104.36 FEET TO AN IRON PIN; THENCE RUN N 89 DEG 02 MIN W 163.20 FEET TO AN IRON PIN SET AT A FENCE CORNER AND THE POINT OF BEGINNING FOR THIS DESCRIPTION. THENCE RUN N 00 DEG 37 MIN W A DISTANCE OF 214 FEET; THENCE RUN N 89 DEG 56 MIN W A DISTANCE OF 136 FEET; THENCE RUN S 02 DEG 20 MIN E A DISTANCE OF 214 FEET; THENCE RUN S 89 DEG 02 MIN E A DISTANCE OF 131.8 FEET TO THE POINT OF BEGINNING. BEING 0.75 ACRES, MORE OR LESS, LOCATED IN LOT 19, BLOCK 42, AS SHOWN ON THE A.L. GOODMAN OFFICIAL MAP OF THE CITY OF STARKVILLE, MISSISSIPPI, 1951 EDITION.

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AT THE HEARING, INTERESTED PARTIES MAY APPEAR AND BE HEARD WITH RESPECT TO THE ZONING REQUEST. COPIES OF THE REQUEST ARE AVAILABLE AT CITY HALL IN THE BUILDING, CODES & PLANNING DEPARTMENT AND MAY BE INSPECTED BY THE PUBLIC DURING NORMAL BUSINESS HOURS. THE STAFF REPORT WILL BE AVAILABLE ON THE CITY'S WEBSITE BY THE CLOSE OF BUSINESS ON THE FRIDAY PRECEDING THE PUBLIC HEARING.

BEN GRIFFITH, AICP
CITY PLANNER
PUBLISHED ON:
FRIDAY, SEPTEMBER 28, 2012

HISTORIC
STARKVILLE
MISSISSIPPI'S COLLEGE TOWN

Ben Griffith, AICP
City Planner

THE CITY OF STARKVILLE
BUILDING, CODES & PLANNING DEPT
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-8012
Fax: 662-323-4143
bgriffith@cityofstarkville.org

September 28, 2012

Subject: Notification of Public Hearing for proposed Zoning Change for property located at the rear (west) of 514 South Washington Street; Parcel Number 102A-00-191.00

Dear Sir or Madam:

The purpose of this letter is to notify you of a proposed change in the zoning classification of the property indicated on the accompanying map. The applicant, Mr. George McKee, is requesting a change in the zoning classification from R-2 (Single Family/Duplex) to R-5 (Multi-Family, High-Density).

Your property's zoning is not being changed. You are being notified in accordance with Sections 17-1-15 & 17-1-17 of the Mississippi Code and Appendix A, Article IV, Section B of the City of Starkville's Code of Ordinances because you own property within 160 feet of the subject property, as shown on the other side of this notice. The City of Starkville's Mayor and Board of Aldermen will hold a Public Hearing on the zoning change at the following time and place, or as soon thereafter as possible:

**City of Starkville's City Hall Courtroom
101 E. Lampkin Street, Starkville, MS 39759
Tuesday, October 16, 2012 at 5:30 PM**

Interested parties may appear and be heard with respect to the proposed zoning change at the hearing. This hearing may be continued from time to time until final action is taken by the Mayor and Board of Aldermen. Copies of the request are available at City Hall in the Building, Codes & Planning Department, and may be inspected by the public during normal business hours. The submittal of any materials to be included with the staff report for the Mayor and Board of Aldermen, must be provided to the Building Department at least ten business days prior to the public hearing. The staff report will be available on the City's website by the close of business on the Friday preceding the public hearing.

If you have any questions regarding this Zoning change, please feel free to contact me at (662) 323-8012, extension 119.

Sincerely,



Ben Griffith, AICP
City Planner

CITY OF STARKVILLE BOARD OF ALDERMEN CASE LOCATOR MAP

Case # RZ 08-03

Ward # 7

Date of Public Hearing: Tuesday, October 16, 2012



Shaded Area Indicates Subject Property



Not to Scale

160' Notification List for RZ 08-03

(Rezoning request from R-2 to R-5 for 10/16/12 BOA public hearing)

Located at the rear (west) of 514 South Washington Street / 102A-00-191.00

Enclave Builders, LLC
946 Cypress Lane
Louisville, CO 80027
102A-00-205.00
102A-00-205.05

Brownsville Station
946 Cypress Lane
Louisville, CO 80027
102A-00-205.02
102A-00-205.04

Starkville Housing Authority
% Ms. Rebecca Carlisle
110 Wood Street
Starkville, MS 39759
102A-00-206.00

Starkville Grocery Owners, LLC
% Southern Family Markets #215
7 Corporate Drive
Keene, NH 03431
102A-00-207.00

George McKee (Owner & Applicant)
946 Cypress Lane
Louisville, CO 80027
102A-00-190.00
102A-00-191.00
102A-00-205.01
102A-00-205.06

Belle Foods Incorporated
3780 Riverchase Vlg
Hoover, AL 35244
102-A-00-207.00

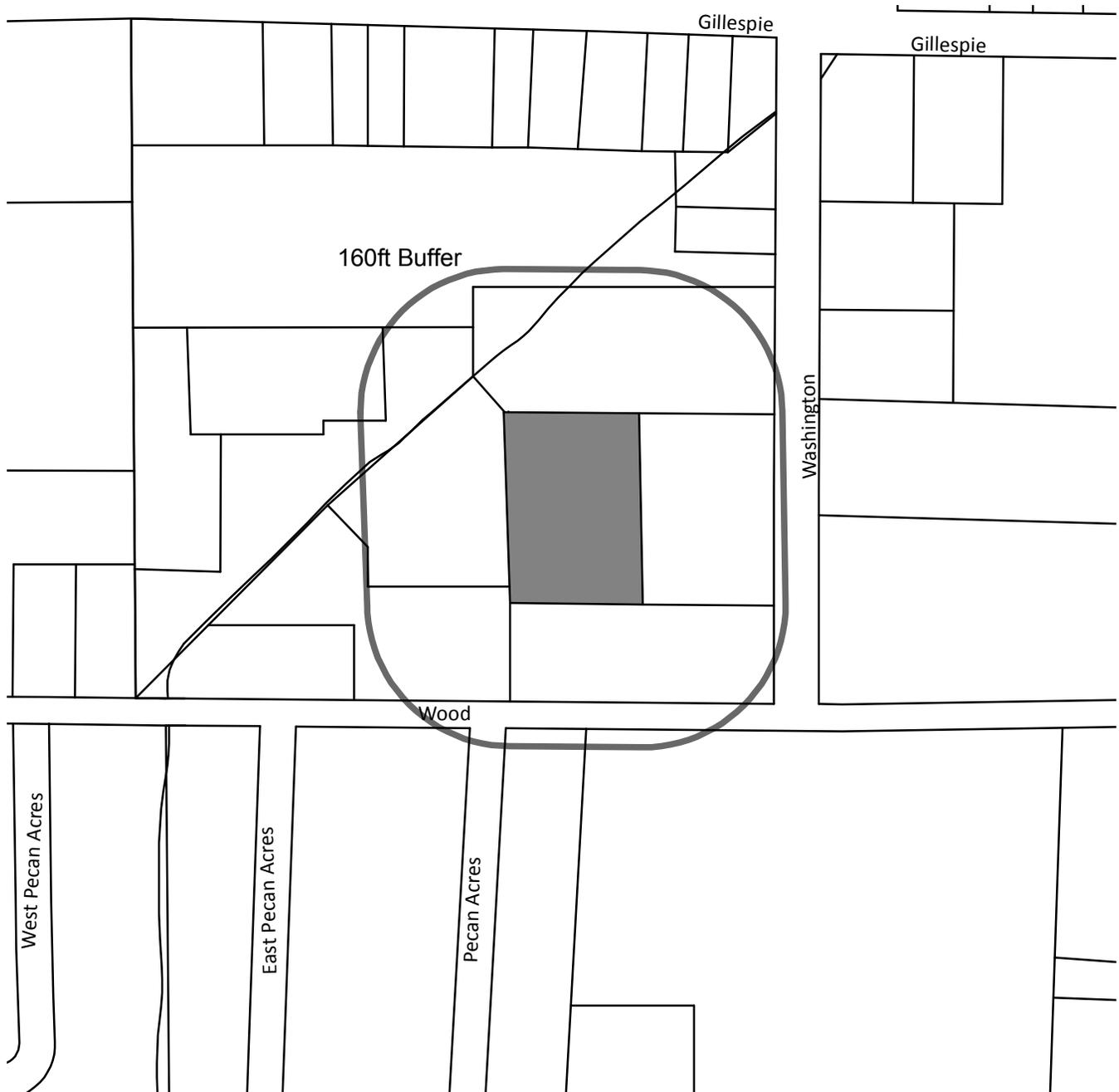
Henry Vaughn (Ward 7 Alderman)
105 Henderson Street
Starkville, MS 39759

CITY OF STARKVILLE BOARD OF ALDERMEN CASE LOCATOR MAP

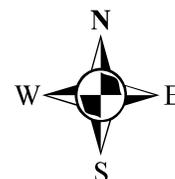
Case # RZ 08-03

Ward # 7

Date of Public Hearing: Tuesday, October 16, 2012



Shaded Area Indicates Subject Property



Not to Scale



**PRIVATE
PROPERTY**

PROPERTY BEING
CONSIDERED FOR
REZONING
PLANNING DEPT. 323-8012

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: October 16, 2012

SUBJECT: Claims Docket through October 9, 2012

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

**THE TOTAL CLAIMS FOR THE FIRE DEPARTMENT ENDING OCTOBER 9,
2012 IS \$5,592.10**

ACCOUNT NUMBER 261 TOTAL IS \$1,311.64

ACCOUNT NUMBER 263 TOTAL IS \$68.00

ACCOUNT NUMBER 264 TOTAL IS \$4,102.46

ACCOUNT NUMBER 267 TOTAL IS \$110.00

**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>
\$5,592.10	Claims docket through October 9, 2012

STAFF RECOMMENDATION: Recommend approval of the Fire Department claims
Through October 9, 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 16, 2012

SUBJECT: Claims Docket through October 9, 2012

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

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING OCTOBER 9,
2012 IS \$210,570.41**

**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>
\$ 210,570.41	Claims docket through October 9, 2012

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #10-16-12-B for
Claims from all Departments through October 9, 2012 as listed.

Possible motion- move approval of claims Docket #10-16-12-B as presented and recommended.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 001 - GENERAL FUND							
Department: 000 - UNDESIGNATED							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-000-054-208		09/30/2012	98.11
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-000-054-208		09/30/2012	28.91
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-000-054-205		09/30/2012	173.65
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-000-054-205		09/30/2012	103.12
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-000-054-208		09/30/2012	27.05
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-000-054-205		09/30/2012	103.12
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-000-054-205		09/30/2012	163.11
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-000-054-208		09/30/2012	96.78
TELECOMMUNICATIONS RACKLEY OIL, INC.	000332605	09/30/2012	SUPPLIES	001-000-070-251		09/30/2012	29,300.29
DELTA COM	INV0003828	09/30/2012	CHARGES	001-000-054-208		09/30/2012	72.54
Outstanding Total:							30,166.68
Paid							
A BAIL BONDSMAN	INV0003789	09/30/2012	BONDSMAN SURRENDERED & DEF POSTED	001-000-149-691		09/30/2012	1,205.00
JEREMY HALL	INV0003790	09/30/2012	REFUND FROM CASH BOND	001-000-330-135		09/30/2012	227.50
SHAME GIVENS	INV0003791	09/30/2012	RESTITUTION FROM TYLER LONG	001-000-149-691		09/30/2012	100.00
Paid Total:							1,532.50
Department 000 - UNDESIGNATED Total:							31,699.18
Department: 110 - MUNICIPAL COURT							
Outstanding							
UNISTAR-SPARCO COMPUTERS, INC	1138045	09/30/2012	CORDLESS DESKTOP MX 500	001-110-501-200		09/30/2012	158.59
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-110-604-330		09/30/2012	144.58
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-110-604-330		09/30/2012	141.19

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	142100	09/30/2012	SUPPLIES	001-110-501-200		09/30/2012	15.00
Outstanding Total:							459.36

Department 110 - MUNICIPAL COURT Total: 459.36

Department: 111 - YOUTH COURT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-111-604-330		09/30/2012	64.20
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-111-604-330		09/30/2012	78.66
Outstanding Total:							142.86

Department 111 - YOUTH COURT Total: 142.86

Department: 120 - MAYORS OFFICE

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-120-604-330		09/30/2012	167.05
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-120-604-330		09/30/2012	201.03
Outstanding Total:							368.08

Department 120 - MAYORS OFFICE Total: 368.08

Department: 123 - IT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-123-604-330		09/30/2012	109.09
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-123-604-330		09/30/2012	88.87
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-123-604-330		09/30/2012	99.82
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-123-604-330		09/30/2012	107.30
DELTACOM	INV0003828	09/30/2012	CHARGES	001-123-630-400		09/30/2012	95.95
Outstanding Total:							501.03

Department 123 - IT Total: 501.03

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-145-604-330		09/30/2012	176.65
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-145-604-330		09/30/2012	166.70
PITNEY BOWES INC	447111	09/30/2012	TAP & INK CARTRIDGE	001-145-604-330		09/30/2012	352.18
WATERMARK PRINTERS LLC	6182	09/30/2012	ENVELOPES	001-145-501-200		09/30/2012	629.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
HARVEY DALLAS PRINTING & GRAPHICS	45232	09/30/2012	BUSINESS CARDS	001-145-501-200		09/30/2012	63.00
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-387		09/30/2012	5,436.50
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-376		09/30/2012	155.50
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-382		09/30/2012	18,594.00
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-385		09/30/2012	4,226.41
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-378		09/30/2012	1,023.50
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-391		09/30/2012	1,300.00
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-395		09/30/2012	127.50
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-393		09/30/2012	362.50
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-389		09/30/2012	60.00
STATE TREASURER	INV0003830	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-377		09/30/2012	3,092.00
MISSISSIPPI DEPT OF PUBLIC SAFETY	INV0003831	09/30/2012	AUGUST MUNICIPAL COURT SETTLEMENT	001-145-670-386		09/30/2012	3,846.50
Department 145 - OTHER ADMINISTRATIVE Total:							39,611.94
Outstanding Total:							39,611.94
Department 159 - BONDING-CITY EMPLOYEES							
Outstanding							
REYNOLDS INSURANCE AGENCY	693530	09/30/2012	VICKI LOWREY	001-159-620-371		09/30/2012	175.00
REYNOLDS INSURANCE AGENCY	693531	09/30/2012	MICHELE POLK	001-159-620-371		09/30/2012	50.00
Outstanding Total:							225.00
Department 159 - BONDING-CITY EMPLOYEES Total:							225.00
Department: 169 - LEGAL							
Outstanding							
STARKVILLE DAILY NEWS	INV0003819	09/30/2012	JULY STATEMENT	001-169-615-342		09/30/2012	63.50
STARKVILLE DAILY NEWS	INV0003820	09/30/2012	AUGUST STATEMENT	001-169-615-342		09/30/2012	676.50
MITCHELL, MCNUUTT, & SAM, P.A.	244378	09/30/2012	BOND ISSUANCE	001-169-600-327		09/30/2012	3,078.14
MITCHELL, MCNUUTT, & SAM, P.A.	244379	09/30/2012	GENERAL MATTERS	001-169-600-302		09/30/2012	8,640.14
MITCHELL, MCNUUTT, & SAM, P.A.	244380	09/30/2012	LITIGATED MATTERS	001-169-600-312		09/30/2012	836.04

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
THE COMMERCIAL DISPATCH	INV0003823	09/30/2012	AUGUST	001-169-615-342		09/30/2012	800.01
Outstanding Total:							14,094.33
Paid							
MATTHEW WILSON	INV0003792	09/30/2012	VS WILLIE RANDLE	001-169-600-309		09/30/2012	200.00
MATTHEW WILSON	INV0003793	09/30/2012	VS DEMAND WEAVER	001-169-600-309		09/30/2012	200.00
Rob Roberson	INV0003794	09/30/2012	VS COLBERT ROBIN	001-169-600-309		09/30/2012	200.00
Paid Total:							600.00
Department 169 - LEGAL Total:							14,694.33
Department: 180 - PERSONNEL ADMINISTRATION							
Outstanding							
INTERNATIONAL PUBLIC	24185707	09/30/2012	SUPPLIES	001-180-690-555		09/30/2012	369.00
MGMT ASSOC							25.00
SECRETARY OF STATE	INV0003822	09/30/2012	MICHELLE POLK RENEWAL	001-180-690-555		09/30/2012	394.00
Outstanding Total:							394.00
Department 180 - PERSONNEL ADMINISTRATION Total:							394.00
Department: 190 - CITY PLANNER							
Outstanding							
STARVILLE DAILY NEWS	INV0003819	09/30/2012	JULY STATEMENT	001-190-604-330		09/30/2012	43.56
Outstanding Total:							43.56
Department 190 - CITY PLANNER Total:							43.56
Department: 195 - TRANSFERS TO OTHER AGENCIES							
Outstanding							
STARVILLE IN MOTION	INV0003825	09/30/2012	COPY COW	001-195-950-967		09/30/2012	268.04
STARVILLE SOCCER ASSOCIATION	INV0003824	09/30/2012	EQUIPMENT	001-195-950-967		09/30/2012	4,100.00
PTO EMERSON	INV0003827	09/30/2012	GREG'S PRODUCE BARN	001-195-950-967		09/30/2012	96.00
PTO EMERSON	INV0003826	09/30/2012	GREG'S PRODUCE BARN	001-195-950-967		09/30/2012	176.75
Outstanding Total:							4,640.79
Department 195 - TRANSFERS TO OTHER AGENCIES Total:							4,640.79
Department: 197 - ENGINEERING							
Outstanding							
SULLIVAN'S OFFICE SUPPLY, INC.	139158	09/30/2012	SUPPLIES	001-197-501-200		09/30/2012	40.13
SULLIVAN'S OFFICE SUPPLY, INC.	139381	09/30/2012	SUPPLIES	001-197-501-200		09/30/2012	9.99
STARVILLE DAILY NEWS	INV0003819	09/30/2012	JULY STATEMENT	001-197-604-330		09/30/2012	93.42
Outstanding Total:							143.54
Department 197 - ENGINEERING Total:							143.54

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 201 - POLICE DEPARTMENT							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-201-604-330		09/30/2012	596.22
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-201-604-330		09/30/2012	566.46
STARVULLE DAILY NEWS	INV0003820	09/30/2012	AUGUST STATEMENT	001-201-604-330		09/30/2012	405.36
QUARTER MASTER	P676446700016	09/30/2012	LAWPRO DELUXE	001-201-535-233		09/30/2012	54.00
UNISTAR-SPARCO COMPUTERS, INC	1202192	09/30/2012	SUPPLIES	001-201-501-200		09/30/2012	58.42
S&S EXPRESS	02302-188934	09/30/2012	SUPPLIES	001-201-525-231		09/30/2012	61.06
S&S EXPRESS	02302-188972	09/30/2012	OIL CHANGE	001-201-525-231		09/30/2012	114.07
S&S EXPRESS	02302-188973	09/30/2012	INSPECTION STICKER	001-201-525-231		09/30/2012	5.00
TYLER TECHNOLOGIES	025-52150	09/30/2012	MILESTONE SCHEDULE	001-201-604-330		09/30/2012	1,425.00
RIVERSIDE MANUFACTURING COMPAN	5098100001	09/30/2012	UNIFORMS	001-201-535-233		09/30/2012	250.08
TURNER SHAW FENCE SIS., INC.	INV0003833	09/30/2012	SUPPLIES	001-201-600-300		09/30/2012	382.00
SHEPS CLEANERS	60987	09/30/2012	WILLARD	001-201-600-300		09/30/2012	127.00
DELTA COM	INV0003828	09/30/2012	CHARGES	001-201-604-330		09/30/2012	97.00
TIANA M O'BRIANT	006	09/30/2012	NAED ETC 40 HOUR BASIC	001-201-600-300		09/30/2012	750.00
RACKLEY OIL INC.	332738	09/30/2012	FUEL	001-201-525-231		09/30/2012	11.75
ATLANTIC TACTICAL OUTFITTING AMERICA'S HEROES	SI-8040497	09/30/2012	SUPPLIES	001-201-535-233		09/30/2012	926.39
MID-SOUTH UNIFORM & SUPPLY	487253	09/30/2012	SUPPLIES	001-201-535-233		09/30/2012	2,464.00
MAGNOLIA BOTTLED WATER CO	76679	09/30/2012	WATER	001-201-501-200		09/30/2012	15.00
CITY OF COLUMBUS	SPD-001336-0912	09/30/2012	FORENSIC LAB	001-201-600-300		09/30/2012	1,850.00
GRAPHIC TICKETS & SYSTEM	000429	09/30/2012	2-PART TICKET /ENVELOPE WTE/ORG	001-201-600-300		09/30/2012	927.65
SULLIVAN'S OFFICE SUPPLY, INC.	142898	09/30/2012	SUPPLIES	001-201-501-200		09/30/2012	19.90
RACKLEY OIL INC.	333254	09/30/2012	FUEL	001-201-525-231		09/30/2012	3,197.57
INFORMATION TECHNOLOGY SVCS.	IN601C0213217743	09/30/2012	FRAME RELAY CIRCUIT CHARGE	001-201-600-300		09/30/2012	224.00
Outstanding Total:							14,567.93
Department 201 - POLICE DEPARTMENT Total:							14,567.93

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
Department: 215 - CUSTODY OF PRISONERS								
Outstanding								
OKTIBBEHA COUNTY SHERIFF'S OFFICE	INV0003832	09/30/2012	FEEDING INMATES	001-215-541-237		09/30/2012	12,560.00	
							Outstanding Total:	12,560.00
Department 215 - CUSTODY OF PRISONERS Total:							12,560.00	
Department: 250 - NARCOTICS BUREAU								
Outstanding								
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-250-604-330		09/30/2012	137.81	
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-250-604-330		09/30/2012	134.18	
STARAVILLE FORD-LINCOLN MERCURY, IN	8715	09/30/2012	SUPPLIES	001-250-600-300		09/30/2012	110.00	
STARAVILLE NARCOTICS	INV0003818	09/30/2012	VARIOUS INFORMANT FEES	001-250-600-304		09/30/2012	2,760.00	
							Outstanding Total:	3,141.99
Department 250 - NARCOTICS BUREAU Total:							3,141.99	
Department: 261 - FIRE DEPARTMENT								
Outstanding								
GALL'S INC	512337155	09/30/2012	BLACK LETTERS	001-261-535-233		09/30/2012	25.80	
GALL'S INC	512343462	09/30/2012	NAMERPLATE	001-261-535-233		09/30/2012	20.64	
GALL'S INC	512354554	09/30/2012	SUPPLIES	001-261-535-233		09/30/2012	145.95	
SHEPS CLEANERS	59252	09/30/2012	MCCURDY	001-261-600-430		09/30/2012	16.50	
SHEPS CLEANERS	59762	09/30/2012	MANN	001-261-600-430		09/30/2012	27.50	
SHEPS CLEANERS	59764	09/30/2012	MANN	001-261-600-430		09/30/2012	8.00	
SHEPS CLEANERS	59906	09/30/2012	MCMULLEN	001-261-600-430		09/30/2012	22.50	
SHEPS CLEANERS	60717	09/30/2012	MCMULLEN	001-261-600-430		09/30/2012	18.50	
INTERSTATE BATTERY OF CNTRL MS	54566	09/30/2012	SUPPLIES	001-261-630-360		09/30/2012	211.90	
SHEPS CLEANERS	60989	09/30/2012	MCCURDY	001-261-600-430		09/30/2012	16.00	
SHEPS CLEANERS	60990	09/30/2012	MCCURDY	001-261-600-430		09/30/2012	14.00	
JONES SHOE SHOP	INV0003813	09/30/2012	BELTS	001-261-535-233		09/30/2012	98.85	
RACKLEY OIL, INC.	000333252	09/30/2012	FUEL	001-261-525-231		09/30/2012	48.55	
BATTERY ZONE	3899	09/30/2012	MEDICAL REPLACEMENT BATTERY	001-261-691-550		09/30/2012	108.95	
SHEPS CLEANERS	61746	09/30/2012	MANN	001-261-600-430		09/30/2012	16.00	
SHEPS CLEANERS	61747	09/30/2012	MANN	001-261-600-430		09/30/2012	16.00	
SHEPS CLEANERS	61750	09/30/2012	MANN	001-261-600-430		09/30/2012	21.00	
THE COMMERCIAL DISPATCH	INV0003823	09/30/2012	AUGUST	001-261-691-550		09/30/2012	475.00	
Outstanding Total:							1,311.64	
Department 261 - FIRE DEPARTMENT Total:							1,311.64	

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Department: 263 - FIRE TRAINING							
Outstanding							
MATT SCHOBER	INV0003815	09/30/2012	REIMBURSEMENT	001-263-600-390		09/30/2012	68.00
Outstanding Total:							68.00
Department 263 - FIRE TRAINING Total:							68.00
Department: 264 - FIRE COMMUNICATIONS							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-264-604-330		09/30/2012	318.42
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-264-604-330		09/30/2012	1,729.26
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-264-604-330		09/30/2012	303.95
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-264-604-330		09/30/2012	1,699.83
DELTAACOM	INV0003814	09/30/2012	PHONE SYSTEM	001-264-604-330		09/30/2012	51.00
Outstanding Total:							4,102.46
Department 264 - FIRE COMMUNICATIONS Total:							4,102.46
Department: 267 - FIRE STATIONS AND BUILDINGS							
Outstanding							
NORTHEAST EXTERMINATIN	INV0003808	09/30/2012	PEST CONTROL	001-267-558-269		09/30/2012	22.00
NORTHEAST EXTERMINATIN	INV0003809	09/30/2012	PEST CONTROL	001-267-558-269		09/30/2012	22.00
NORTHEAST EXTERMINATIN	INV0003810	09/30/2012	PEST CONTROL	001-267-558-269		09/30/2012	22.00
NORTHEAST EXTERMINATIN	INV0003811	09/30/2012	PEST CONTROL	001-267-558-269		09/30/2012	22.00
NORTHEAST EXTERMINATIN	INV0003812	09/30/2012	PEST CONTROL	001-267-558-269		09/30/2012	22.00
Outstanding Total:							110.00
Department 267 - FIRE STATIONS AND BUILDINGS Total:							110.00
Department: 281 - BUILDING/CODES OFFICE							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-281-604-330		09/30/2012	94.49
STARVILLE DAILY NEWS	INV0003819	09/30/2012	JULY STATEMENT	001-281-604-330		09/30/2012	30.60
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	001-281-604-330		09/30/2012	85.11
Outstanding Total:							210.20
Department 281 - BUILDING/CODES OFFICE Total:							210.20
Department: 301 - STREET DEPARTMENT							
Outstanding							
APAC-MISSISSIPPI, INC	4000034498	09/30/2012	SUPPLIES	001-301-560-270		09/30/2012	292.53
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	001-301-604-330		09/30/2012	158.22
ELITE MOSQUITO CONTROL	10275	09/30/2012	SUPPLIES	001-301-515-221		09/30/2012	725.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SOUTHERN TELECOMMUNICATIONS	INV00003816	09/30/2012	AUGUST CHARGES	001-301-604-330		09/30/2012	149.13
APAC-MISSISSIPPI, INC	40000035166	09/30/2012	WMA MT 12.5MM	001-301-560-270		09/30/2012	1,175.27
RSC EQUIPMENT RENTAL	105525992-001	09/30/2012	SUPPLIES	001-301-555-250		09/30/2012	471.60
BELL BUILDING SUPPLY, INC.	6642	09/30/2012	SUPPLIES	001-301-555-250		09/30/2012	60.44
BULLDOG POWER EQUIPMENT	8930346	09/30/2012	SUPPLIES	001-301-555-250		09/30/2012	25.00
BELL BUILDING SUPPLY, INC.	6782	09/30/2012	SUPPLIES	001-301-555-250		09/30/2012	29.88
BELL BUILDING SUPPLY, INC.	7254	09/30/2012	SUPPLIES	001-301-555-250		09/30/2012	16.60
BELL BUILDING SUPPLY, INC	7366	09/30/2012	SUPPLIES	001-301-555-250		09/30/2012	117.20
DELTA COM	INV00003828	09/30/2012	CHARGES	001-301-604-330		09/30/2012	33.00
MMAC MATERIALS, INC.	225822	09/30/2012	3000 PSI	001-301-560-270		09/30/2012	315.00
OKTIBBEHA COUNTY COOPERATIVE	472785	09/30/2012	SUPPLIES	001-301-555-250		09/30/2012	95.20
Outstanding Total:							3,664.07
Department 301 - STREET DEPARTMENT Total:							3,664.07
Fund 001 - GENERAL FUND Total:							132,659.96

Fund: 002 - RESTRICTED POLICE FUND

Department: 251 - DRUG EDUCATION FUND

Outstanding

CREATIVE PRODUCT SOURCING/DARE	51835	09/30/2012	POLICE SUPPLIES	002-251-501-200		09/30/2012	509.47
Outstanding Total:							509.47
Department 251 - DRUG EDUCATION FUND Total:							509.47
Fund 002 - RESTRICTED POLICE FUND Total:							509.47

Fund: 003 - RESTRICTED FIRE FUND

Department: 560 - MISSING DESCRIPTION FOR DEPT - 560

Outstanding

INTERNATIONAL CODE COUNCIL	INV0203422	09/30/2012	ICC A117.1-2009 ACCESSIBLE	003-560-501-200		09/30/2012	280.00
Outstanding Total:							280.00
Department 560 - MISSING DESCRIPTION FOR DEPT - 560 Total:							280.00
Fund 003 - RESTRICTED FIRE FUND Total:							280.00

Fund: 015 - AIRPORT FUND

Department: 505 - AIRPORT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV00003817	09/30/2012	JULY PAYMENT	015-505-604-330		09/30/2012	224.73
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Expense Approval Report

Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SOUTHERN TELECOMMUNICATIONS	INV00003816	09/30/2012	AUGUST CHARGES	015-505-604-330		09/30/2012	215.26
Outstanding Total:							439.99

Department 505 - AIRPORT Total:

439.99

Fund 015 - AIRPORT FUND Total:

439.99

Fund: 022 - SANITATION

Department: 322 - SANITATION DEPARTMENT

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV00003817	09/30/2012	JULY PAYMENT	022-322-604-330		09/30/2012	28.91
SOUTHERN TELECOMMUNICATIONS	INV00003816	09/30/2012	AUGUST CHARGES	022-322-604-330		09/30/2012	27.05
STARKVILLE DAILY NEWS	INV00003820	09/30/2012	AUGUST STATEMENT	022-322-604-330		09/30/2012	180.16
GOLDEN TRIANGLE WASTE SVCS.	26957	09/30/2012	RUBY TUESDAY	022-322-600-431		09/30/2012	475.00
GOLDEN TRIANGLE WASTE SVCS.	26962	09/30/2012	MCDONALDS	022-322-600-431		09/30/2012	1,115.00
THE COMMERCIAL DISPATCH	INV00003823	09/30/2012	AUGUST	022-322-604-330		09/30/2012	407.40
Outstanding Total:							2,233.52

Paid

GOLDEN TRIANGLE REG SOLID WASTE MAN	INV00003788	09/30/2012	SEPT 2012	022-322-600-379		09/30/2012	27,510.62
Paid Total:							27,510.62

Department 322 - SANITATION DEPARTMENT Total:

29,744.14

Department: 341 - LANDSCAPING

Outstanding

STARKVILLE DAILY NEWS	INV00003820	09/30/2012	AUGUST STATEMENT	022-341-604-330		09/30/2012	180.16
Outstanding Total:							180.16
Department 341 - LANDSCAPING Total:							180.16
Fund 022 - SANITATION Total:							29,924.30

Fund: 023 - LANDFILL ACCOUNT

Department: 323 - SANITARY LANDFILL

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV00003817	09/30/2012	JULY PAYMENT	023-323-604-330		09/30/2012	30.29
SOUTHERN TELECOMMUNICATIONS	INV00003816	09/30/2012	AUGUST CHARGES	023-323-604-330		09/30/2012	27.18
BELL BUILDING SUPPLY, INC.	7702	09/30/2012	SUPPLIES	023-323-501-200		09/30/2012	42.65

Expense Approval Report

Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ROCK HILL WATER ASSOCIATION	INV0003807	09/30/2012	SEPTEMBER	023-323-625-380		09/30/2012	57.00

Outstanding Total: 157.12

Department 323 - SANITARY LANDFILL Total: 157.12

Fund 023 - LANDFILL ACCOUNT Total: 157.12

Fund: 107 - COMPUTER ASSESSMENTS

Department: 112 - COMPUTER ASSESSMENTS

Outstanding

TYLER TECHNOLOGIES	025-18834	09/30/2012	ANNUAL SOFTWARE MAINTENANCE 09/01/12-0831/13	107-112-600-303		09/30/2012	16,338.00
TYLER TECHNOLOGIES	025-48835	09/30/2012	ANNUAL HARDWARE MAINTENANCE 10/1/12-9/30/13	107-112-600-303		09/30/2012	313.00

Outstanding Total: 16,651.00

Department 112 - COMPUTER ASSESSMENTS Total: 16,651.00

Fund 107 - COMPUTER ASSESSMENTS Total: 16,651.00

Fund: 400 - WATER & SEWER DEPARTMENTS

Department: 000 - UNDESIGNATED

Outstanding

CONSOLIDATED PIPE AND SUPPLY	0423917-000-000	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	990.00
DIXIE WHOLESAL WATERWORKS	394755	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	1,000.59
DIXIE WHOLESAL WATERWORKS	394757	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	306.65
CENTRAL PIPE SUPPLY, INC.	R75448	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	3,652.16
DIXIE WHOLESAL WATERWORKS	438633	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	1,397.84
BELL BUILDING SUPPLY, INC.	7256	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	4.88
BELL BUILDING SUPPLY, INC.	7375	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	31.02
CONSOLIDATED PIPE AND SUPPLY	0423923-000-000	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	3,505.00
BELL BUILDING SUPPLY, INC.	7617	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	113.34
BELL BUILDING SUPPLY, INC.	7655	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	28.96
CENTRAL PIPE SUPPLY, INC.	R75918	09/30/2012	SUPPLIES	400-000-070-250		09/30/2012	1,343.59

Outstanding Total: 12,374.03

Department 000 - UNDESIGNATED Total: 12,374.03

Department: 721 - NEW CONSTRUCTION REHAB

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	400-721-604-330		09/30/2012	57.83
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Expense Approval Report

Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
NUNLEY TRUCKING CO., INC.	14081	09/30/2012	LOADS OF CR	400-721-630-566		09/30/2012	3,272.35
LEE'S PRECAST CONCRETE, INC	6458	09/30/2012	48" DIA DOGHOUSE	400-721-630-566		09/30/2012	3,214.00
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	400-723-604-330		09/30/2012	54.11
STARKVILLE DAILY NEWS	INV0003820	09/30/2012	AUGUST STATEMENT	400-721-691-550		09/30/2012	225.20
SOUTHERN PIPE AND SUPPLY CO., INC	6013366-00	09/30/2012	SUPPLIES	400-721-630-566		09/30/2012	126.50
M/MC MATERIALS, INC.	223400	09/30/2012	3000 PSI SUPPLIES	400-721-630-563		09/30/2012	630.00
NESCO ELECTRICAL DISTRIBUTORS	51802220.001	09/30/2012	SUPPLIES	400-721-630-563		09/30/2012	231.74
FASTENAL COMPANY	MSS17A39632	09/30/2012	SUPPLIES	400-721-555-250		09/30/2012	187.70
STARKVILLE AUTO PARTS	5151-48409	09/30/2012	SUPPLIES	400-721-630-400		09/30/2012	49.95
THE DIRT COMPANY	2493	09/30/2012	22 YARDS SUPPLIES	400-721-630-566		09/30/2012	319.00
OKTIBBEHA COUNTY COOPERATIVE	468705	09/30/2012	SUPPLIES	400-721-585-250		09/30/2012	299.29
TRADE AMERICA INC.	16377	09/30/2012	SUPPLIES	400-721-555-250		09/30/2012	219.90
OKTIBBEHA COUNTY COOPERATIVE	469022	09/30/2012	SUPPLIES	400-721-630-563		09/30/2012	211.20
SOUTHERN PIPE AND SUPPLY CO., INC	6051111-00	09/30/2012	SUPPLIES	400-721-630-563		09/30/2012	57.02
ROTO-ROOTER SEWER SERVICE	56943	09/30/2012	PUMP TRUCK SUPPLIES	400-721-691-550		09/30/2012	220.00
BELL BUILDING SUPPLY, INC.	7627	09/30/2012	SUPPLIES	400-721-630-563		09/30/2012	17.50
Outstanding Total:							9,393.29
Paid							
BRENT ENGINEERING SERVICES, INC	10-138 9/11/12	09/30/2012	SURVEY CREW PROFILES A NEW SEWER	400-721-600-338		09/30/2012	1,500.00
Paid Total:							1,500.00
Department 721 - NEW CONSTRUCTION REHAB Total:							10,893.29
Department: 723 - WATER DEPARTMENT							
Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	400-723-604-330		09/30/2012	166.82
SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	400-723-604-330		09/30/2012	89.89
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	400-723-604-330		09/30/2012	159.28
STARKVILLE DAILY NEWS	INV0003820	09/30/2012	AUGUST STATEMENT	400-723-691-550		09/30/2012	225.20
APAC-MISSISSIPPI, INC	4000035901	09/30/2012	WMA 9.5	400-723-587-279		09/30/2012	1,097.36
LIVE WIRE ELECTRIC, LLC	445	09/30/2012	REPAIR LIGHTS	400-723-630-360		09/30/2012	223.98
BELL BUILDING SUPPLY, INC.	6619	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	28.99
BELL BUILDING SUPPLY, INC.	6668	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	12.89

Expense Approval Report

Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
OKTIBBEHA COUNTY COOPERATIVE	465519	09/30/2012	SUPPLIES	400-723-585-277		09/30/2012	36.32
POWERSTROKE EQUIPMENT SALES & SVC	1099	09/30/2012	REPAIR	400-723-630-400		09/30/2012	146.47
DELL MARKETING L.P.	XFX4PR6M5	09/30/2012	CANNON POWER SHOT	400-723-501-200		09/30/2012	126.98
BELL BUILDING SUPPLY, INC.	6885	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	175.27
APAC-MISSISSIPPI, INC.	4000035369	09/30/2012	WMA 9.5	400-723-587-279		09/30/2012	879.80
DIXIE WHOLESale WATERWORKS	3974788	09/30/2012	SUPPLIES	400-723-585-277		09/30/2012	324.08
FASTENAL COMPANY	MSSTA39669	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	162.20
FASTENAL COMPANY	MSSTA39680	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	556.66
OKTIBBEHA COUNTY COOPERATIVE	468627	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	71.07
TRADE AMERICA INC.	16415	09/30/2012	SUPPLIES	400-723-585-277		09/30/2012	396.02
TRADE AMERICA INC.	16416	09/30/2012	SUPPLIES	400-723-585-277		09/30/2012	215.30
TRADE AMERICA INC.	16422	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	88.31
OKTIBBEHA COUNTY COOPERATIVE	469504	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	52.66
PAUL'S WELDING	5079	09/30/2012	SUPPLIES	400-723-630-400		09/30/2012	30.00
APAC-MISSISSIPPI, INC.	4000035553	09/30/2012	MT 9.5	400-723-587-279		09/30/2012	439.53
APAC-MISSISSIPPI, INC.	4000035572	09/30/2012	MT 9.5 MM	400-723-587-279		09/30/2012	431.45
DUTCH LUBRICANTS	21940200	09/30/2012	SUPPLIES	400-723-525-231		09/30/2012	164.65
BELL BUILDING SUPPLY, INC.	7439	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	11.91
NEWELL PAPER COMPANY	850345	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	250.58
PHELPS DUNBAR LLP	855172	09/30/2012	MCCO	400-723-600-328		09/30/2012	264.12
G & C SUPPLY CO., INC.	6476671	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	349.00
BELL BUILDING SUPPLY, INC.	7647	09/30/2012	SUPPLIES	400-723-555-250		09/30/2012	115.26
ORMAN'S WELDING & FAB, INC.	23532	09/30/2012	PULL PUMP	400-723-630-400		09/30/2012	225.00
Outstanding Total:							7,517.05
Department 723 - WATER DEPARTMENT Total:							7,517.05
Department 726 - WASTEWATER TREATMENT PLANT Outstanding							
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	400-726-604-330		09/30/2012	88.20
FLUID PROCESS & PUMPS, LL	12-05307	09/30/2012	SUPPLIES	400-726-630-400		09/30/2012	743.22
LAWSON PRODUCTS, INC.	9301124854	09/30/2012	SUPPLIES	400-726-555-250		09/30/2012	214.50
DELTA COM	INV0003828	09/30/2012	CHARGES	400-726-630-400		09/30/2012	61.00
ARGUS ANALYTICAL, INC	1007482	09/30/2012	NPDES	400-726-600-314		09/30/2012	195.00
HACH	7961284	09/30/2012	SUPPLIES	400-726-555-250		09/30/2012	62.20
HACH	7963506	09/30/2012	SUPPLIES	400-726-555-250		09/30/2012	802.58
ORMAN'S WELDING & FAB, INC.	23517	09/30/2012	CHANGE OUT	400-726-630-400		09/30/2012	360.00

Expense Approval Report

Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount	
LAWSON PRODUCTS, INC.	95000039045	09/30/2012	CREDIT	400-126-555-250		09/30/2012	-94.92	
							Outstanding Total:	2,431.78

Department 726 - WASTEWATER TREATMENT PLANT Total: **2,431.78**

Department: 740 - DRINKING WATER TREATMENT								
Outstanding								
GOLDEN TRIANGLE PDD	INV0003829	09/30/2012	#6 FILTER	400-740-691-550		09/30/2012	90.00	
							Outstanding Total:	90.00

Department 740 - DRINKING WATER TREATMENT Total: **90.00**

Fund 400 - WATER & SEWER DEPARTMENTS Total: 33,306.15							
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP							
Department: 000 - UNDESIGNATED							
Outstanding							

FASTENAL COMPANY	MSSTA39672	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	3.50	
STARKVILLE AUTO PARTS	5151-48458	09/30/2012	SWITCH	500-000-070-250		09/30/2012	16.86	
STARKVILLE AUTO PARTS	5151-48490	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	169.22	
STARKVILLE FORD-LINCOLN	123990	09/30/2012	SWITCH	500-000-070-250		09/30/2012	77.02	
MERCURY, IN								
STARKVILLE FORD-LINCOLN	123947	09/30/2012	WHEEL ASY	500-000-070-250		09/30/2012	307.50	
MERCURY, IN								
STARKVILLE AUTO PARTS	5151-48554	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	166.99	
STARKVILLE AUTO PARTS	5151-48571	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	8.59	
STARKVILLE AUTO PARTS	5151-48605	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	12.79	
WILLIAM WELLS TIRES & AUTO SERVICE	0037265	09/30/2012	TOW	500-000-070-250		09/30/2012	90.00	
STARKVILLE AUTO PARTS	5151-48720	09/30/2012	BATTERY CABLE	500-000-070-250		09/30/2012	20.59	
BELL BUILDING SUPPLY, INC.	7437	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	18.99	
BELL BUILDING SUPPLY, INC.	7477	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	12.68	
IVY AUTO PARTS, LLC.	421431	09/30/2012	FUEL FILTER	500-000-070-250		09/30/2012	31.81	
STARKVILLE AUTO PARTS	5151-48771	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	59.95	
STARKVILLE AUTO PARTS	5151-48772	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	39.95	
GATEWAY TIRE & SERVICE CENTER	110163355	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	214.16	
THOMPSON MACHINERY	PC370028627	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	459.70	
STARKVILLE FORD-LINCOLN	124126	09/30/2012	WHEEL ASY	500-000-070-250		09/30/2012	180.26	
MERCURY, IN								
STARKVILLE FORD-LINCOLN	124131	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	95.48	
MERCURY, IN								
							Outstanding Total:	1,986.04

Paid							
STARKVILLE FORD-LINCOLN	122964	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	26.58
MERCURY, IN							

Expense Approval Report

Post Dates: 09/30/2012 - 09/30/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STARKVILLE FORD-LINCOLN MERCURY, IN	123791	09/30/2012	SUPPLIES	500-000-070-250		09/30/2012	136.64

Paid Total: 163.22
 Department 000 - UNDESIGNATED Total: 2,149.26

Department: 193 - INTERNAL SERVICE (SHOP)

Outstanding

SOUTHERN TELECOMMUNICATIONS	INV0003817	09/30/2012	JULY PAYMENT	500-193-604-330		09/30/2012	30.62
SOUTHERN TELECOMMUNICATIONS	INV0003816	09/30/2012	AUGUST CHARGES	500-193-604-330		09/30/2012	29.69
JIMS AUTO PARTS, INC	503797	09/30/2012	HOSE CLAMP	500-193-555-250		09/30/2012	24.95

Outstanding Total: 85.26

Department 193 - INTERNAL SERVICE (SHOP) Total: 85.26

Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total: 2,234.52

Grand Total: 216,162.51

Report Summary

Fund Summary		
Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	132,559.96	2,132.50
002 - RESTRICTED POLICE FUND	509.47	0.00
003 - RESTRICTED FIRE FUND	280.00	0.00
015 - AIRPORT FUND	439.99	0.00
022 - SANITATION	29,924.30	27,510.62
023 - LANDFILL ACCOUNT	157.12	0.00
107 - COMPUTER ASSESSMENTS	16,651.00	0.00
400 - WATER & SEWER DEPARTMENTS	33,306.15	1,500.00
500 - CITY VEHICLE MAINTENANCE SHOP	2,234.52	163.22
Grand Total:	216,162.51	31,306.34

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	543.00	0.00
001-000-054-208	DUE FROM PARKS & REC	323.39	0.00
001-000-070-251	FUEL INVENTORY	29,300.29	0.00
001-000-149-691	MUNICIPAL COURT BON	1,305.00	1,305.00
001-000-330-135	COURT CLERK SETTLEME	227.50	227.50
001-110-501-200	SUPPLIES	173.59	0.00
001-110-604-330	COMMUNICATIONS	285.77	0.00
001-111-604-330	COMMUNICATIONS	142.86	0.00
001-120-604-330	COMMUNICATIONS	368.08	0.00
001-123-604-330	COMMUNICATIONS	405.08	0.00
001-123-630-400	EQUIPMENT REPAIR &	95.95	0.00
001-145-501-200	SUPPLIES	692.00	0.00
001-145-604-330	COMMUNICATIONS	695.53	0.00
001-145-670-376	COURT CONSTITUENTS F	155.50	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	3,092.00	0.00
001-145-670-378	APPEARANCE BOND FEE	1,023.50	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	18,594.00	0.00
001-145-670-385	IMPLIED CONSENT (TRU	4,226.41	0.00
001-145-670-386	WIRELESS COMM/DPS (3,846.50	0.00
001-145-670-387	OTHER MISDEMEANORS	5,436.50	0.00
001-145-670-388	ADULT DRIVERS TRAININ	60.00	0.00
001-145-670-391	TRAUMA TRAFFICTRUS	1,300.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	362.50	0.00
001-145-670-395	DRUG VIOLATION/TRUS	127.50	0.00
001-159-620-371	BONDING-CITY EMPLOY	225.00	0.00
001-169-600-302	CITY ATTORNEY GENERA	8,640.14	0.00
001-169-600-309	LEGAL EXPENSES	600.00	600.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-169-600-312	CITY ATTORNEY LITIGATI	836.04	0.00
001-169-600-327	CITY ATTORNEY BOND	3,078.14	0.00
001-169-615-342	LEGAL ADVERTISING & N	1,540.01	0.00
001-180-690-555	DUES	394.00	0.00
001-190-604-330	COMMUNICATIONS	43.56	0.00
001-195-950-967	TRANSFER HEALTHY HO	4,640.79	0.00
001-197-501-200	SUPPLIES	50.12	0.00
001-197-604-330	COMMUNICATIONS	93.42	0.00
001-201-501-200	SUPPLIES	93.32	0.00
001-201-525-231	GAS & OIL	3,389.45	0.00
001-201-535-233	UNIFORMS	3,694.47	0.00
001-201-600-300	PROFESSIONAL SERVICE	4,300.65	0.00
001-201-604-330	COMMUNICATIONS	3,090.04	0.00
001-215-541-237	OPERATING SUPPLIES	12,560.00	0.00
001-250-600-300	PROFESSIONAL SERVICE	110.00	0.00
001-250-600-304	INFORMANT FEES	2,760.00	0.00
001-250-604-330	COMMUNICATIONS	271.99	0.00
001-261-525-231	GAS & Oil	48.55	0.00
001-261-535-233	UNIFORMS	291.24	0.00
001-261-600-430	UNIFORM CLEANING	176.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	211.90	0.00
001-261-691-550	MISCELLANEOUS	583.95	0.00
001-263-600-390	FIRE TRAINING	68.00	0.00
001-264-604-330	COMMUNICATIONS	4,102.46	0.00
001-267-558-269	BUILDING MAINTENANC	110.00	0.00
001-281-604-330	COMMUNICATIONS	210.20	0.00
001-301-515-221	ENVIRONMENTAL CONT	725.00	0.00
001-301-555-250	SUPPLIES & SMALL TOO	815.92	0.00
001-301-560-270	CONSTRUCTION MATERI	1,782.80	0.00
001-301-604-330	COMMUNICATIONS	340.35	0.00
002-251-501-200	SUPPLIES	509.47	0.00
003-560-501-200	CODE REBATE SUPPLIES	280.00	0.00
015-505-604-330	COMMUNICATIONS	439.99	0.00
022-322-600-379	REGIONAL LANDFILL EXP	27,510.62	27,510.62
022-322-600-431	CONTRACT RECYCLING	1,590.00	0.00
022-322-604-330	COMMUNICATIONS	643.52	0.00
022-341-604-330	COMMUNICATIONS	180.16	0.00
023-323-501-200	SUPPLIES	42.65	0.00
023-323-604-330	COMMUNICATIONS	57.47	0.00
023-323-625-380	UTILITIES	57.00	0.00
107-112-600-303	DATA PROCESSING	16,651.00	0.00
400-000-070-250	INVENTORY	12,374.03	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
400-721-555-250	SUPPLIES & SMALL TOO	407.60	0.00
400-721-585-250	SUPPLIES & SMALL TOO	299.29	0.00
400-721-600-338	CONTRACT SERVICES	1,500.00	1,500.00
400-721-604-330	COMMUNICATIONS	111.94	0.00
400-721-630-400	EQUIPMENT REPAIR &	49.95	0.00
400-721-630-563	CONSTRUCTION MATERI	1,147.46	0.00
400-721-630-566	CONSTRUCTION MATERI	6,931.85	0.00
400-721-691-550	MISCELLANEOUS	445.20	0.00
400-723-501-200	SUPPLIES	126.98	0.00
400-723-525-231	GAS & OIL	164.65	0.00
400-723-555-250	SUPPLIES & SMALL TOO	1,874.80	0.00
400-723-585-277	OTHER REP & MAINT - S	971.72	0.00
400-723-587-279	STREET MAINTENANCE S	2,848.14	0.00
400-723-600-328	CONTRACT SERVICE-LEG	264.12	0.00
400-723-604-330	COMMUNICATIONS	415.99	0.00
400-723-630-360	SHOP REPAIRS & MAINT	223.98	0.00
400-723-630-400	EQUIPMENT REPAIR &	401.47	0.00
400-723-691-550	MISCELLANEOUS	225.20	0.00
400-726-555-250	SUPPLIES & SMALL TOO	984.36	0.00
400-726-600-314	CONTRACT TESTING SER	195.00	0.00
400-726-604-330	COMMUNICATIONS	88.20	0.00
400-726-630-400	EQUIPMENT REPAIR &	1,164.22	0.00
400-740-691-550	MISCELLANEOUS	90.00	0.00
500-000-070-250	INVENTORY	2,149.26	163.22
500-193-555-250	SUPPLIES & SMALL TOO	24.95	0.00
500-193-604-330	COMMUNICATIONS	60.31	0.00
Grand Total:		216,162.51	31,306.34

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	216,162.51	31,306.34
Grand Total:	216,162.51	31,306.34



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 10/16/12
PAGE:

SUBJECT: September 2012 Financial Statements

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Administration

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

FOR MORE INFORMATION CONTACT: Taylor Adams

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Recommend approval of the September 2012 Financials

SEE ATTACHED



Balance Sheet Report

Account Summary

As Of 09/30/2012

Account	Name	Balance
Fund: 001 - GENERAL FUND		
Assets		
001-000-001-001	CLAIM ON POOLED CASH	1,870,258.26
001-000-001-020	CITY OF STK/BANK FIRST	0.00
001-000-001-021	CITY OF STK/CADENCE BANK	0.00
001-000-015-030	PETTY CASH	3,820.00
001-000-021-100	ACCOUNTS RECEIVABLE	593,637.81
001-000-022-110	RESERVE FOR BAD DEBT-RET CHECK	4,384.04
001-000-022-111	A/R RETURNED CHECKS	21,408.43
001-000-022-113	BAD DEBT RESERVE/BAD CHECKS	-13,668.62
001-000-053-202	DUE FROM OTHER FUNDS	2,722.12
001-000-053-206	DUE FROM WATER & SEWER FUND	-604.79
001-000-053-207	DUE FROM LANDFILL	3,861.42
001-000-053-232	DUE FROM COLLECTORS FUND	91,685.00
001-000-054-205	DUE FROM STARKVILLE ELECTRIC	25,890.19
001-000-054-208	DUE FROM PARKS & RECREATION	9,932.42
001-000-070-251	FUEL INVENTORY	33,206.75
001-003-053-215	DUE FROM COPS MORE GRANT	0.00
001-005-054-208	DUE FROM PARKS & RECREATION	0.00
001-010-053-225	DUE FROM TRI-CO TASK FORCE	0.00
001-022-053-209	DUE FROM SANITATION	0.00
001-023-053-207	DUE FROM LANDFILL	0.00
001-023-053-231	DUE FROM LANDFILL	0.00
001-302-148-229	DUE TO GENERAL FUND	0.00
001-400-053-206	DUE FROM WATER & SEWER FUND	0.00
001-500-053-227	DUE FROM VEHICLE MAINTENANCE	34,500.00
001-681-053-221	DUE FROM PAYROLL CLEARING	100,000.00
Total Assets:		2,781,033.03
		<u>2,781,033.03</u>
Liability		
001-000-100-600	ACCOUNTS PAYABLE	242,208.06
001-000-118-790	SUSPENSE ACCOUNT	-24,499.79
001-000-118-795	CORRECTIONS ON PAYROLL	0.00
001-000-120-618	SEIZED FUNDS	47,771.99
001-000-149-691	MUNICIPAL COURT BOND ESCROW	203,953.19
001-000-160-697	DONATION FIRE	1,981.75
001-000-160-698	DONATION POLICE	3,735.68
001-000-160-700	SPD SPECIAL PROJECTS/DONATIONS	0.00
001-000-160-709	ADA WORKSHOP	894.27
001-000-164-260	COURT COLLECTION FEE	1,356.29
001-000-189-658	DUE TO OTHER FUND	70,543.66
001-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
001-682-148-652	DUE TO A/P CLEARING FUND	-829.00
Total Liability:		547,116.10
Equity		
001-000-190-990	FUND BALANCE	1,866,649.90
001-000-192-985	RESERVED FOR INVENTORY	6,179.51
Total Beginning Equity:		1,872,829.41
Total Revenue		16,058,450.59
Total Expense		15,697,363.07
Revenues Over/Under Expenses		361,087.52
Total Equity and Current Surplus (Deficit):		2,233,916.93
Total Liabilities, Equity and Current Surplus (Deficit):		<u>2,781,033.03</u>

Balance Sheet Report

As Of 09/30/2012

Account	Name	Balance
Fund: 002 - RESTRICTED POLICE FUND		
Assets		
002-000-001-001	CLAIM ON POOLED CASH	55,446.22
002-000-001-020	CITY OF STK/BANK FIRST	0.00
002-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	55,446.22
		<u><u>55,446.22</u></u>
Liability		
002-000-100-600	ACCOUNTS PAYABLE	25,212.98
002-000-120-618	SEIZED FUNDS	3,756.87
002-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	28,969.85
Equity		
002-000-190-990	FUND BALANCE	40,895.48
	Total Beginning Equity:	40,895.48
Total Revenue		19,153.00
Total Expense		33,572.11
Revenues Over/Under Expenses		-14,419.11
	Total Equity and Current Surplus (Deficit):	26,476.37
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>55,446.22</u></u>

Balance Sheet Report

As Of 09/30/2012

Account	Name	Balance
Fund: 003 - RESTRICTED FIRE FUND		
Assets		
003-000-001-001	003 DUE TO A/P & PY POOL	0.00
003-000-001-012	CASH-DGNB	42,895.32
	Total Assets:	42,895.32
		<u><u>42,895.32</u></u>
Liability		
003-000-100-600	ACCOUNTS PAYABLE	280.00
003-001-148-650	DUE TO GENERAL FUND	0.00
003-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	280.00
Equity		
003-000-190-990	FUND BALANCE	24,204.27
003-000-191-975	RESTRICTED FIRE FUND	0.00
	Total Beginning Equity:	24,204.27
Total Revenue		124,500.94
Total Expense		106,089.89
Revenues Over/Under Expenses		18,411.05
	Total Equity and Current Surplus (Deficit):	42,615.32
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>42,895.32</u></u>

Balance Sheet Report

As Of 09/30/2012

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

Balance Sheet Report

As Of 09/30/2012

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

Balance Sheet Report

As Of 09/30/2012

Account	Name	Balance
Fund: 015 - AIRPORT FUND		
Assets		
015-000-001-001	CLAIM ON POOLED CASH	72,062.19
015-000-001-020	CITY OF STK/BANK FIRST	0.00
015-000-001-021	CITY OF STK/CADENCE BANK	-67,110.38
015-000-001-022	FAA CASH IN BANK/CADENCE	0.00
015-000-001-023	FAA CITY OF STK/BANKFIRST	0.00
015-000-021-081	ACCOUNTS RECEIVABLE	225.00
015-000-055-203	DUE FROM T C HAWKINS	-147.50
	Total Assets:	5,029.31
		<u>5,029.31</u>
Liability		
015-000-100-600	ACCOUNTS PAYABLE	1,573.38
015-681-148-661	DUE TO PAYROLL CLEARING	0.00
015-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	1,573.38
Equity		
015-000-190-990	FUND BALANCE	-40,638.70
015-000-193-982	FUND BALANCE-RESTRICTED AIRPRT	0.20
	Total Beginning Equity:	-40,638.50
Total Revenue		130,759.89
Total Expense		86,665.46
Revenues Over/Under Expenses		44,094.43
	Total Equity and Current Surplus (Deficit):	3,455.93
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>5,029.31</u>

Balance Sheet Report

As Of 09/30/2012

Account	Name	Balance
Fund: 022 - SANITATION		
Assets		
022-000-001-001	CLAIM ON POOLED CASH	118,476.57
022-000-001-020	CITY OF STK/BANK FIRST	0.00
022-000-001-021	CITY OF STK/CADENCE BANK	0.00
022-000-021-100	ACCOUNTS RECEIVABLE	211,196.97
022-000-053-207	DUE FROM LANDFILL	0.00
022-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
022-000-086-322	NEW VEHICLE	0.00
022-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
022-000-088-321	MACHINERY & EQUIPMENT	3,363,396.50
022-000-096-341	BUILDING	0.00
022-000-097-391	ALLOWANCE FOR DEPRECIATION	-2,182,221.00
	Total Assets:	1,510,849.04
		<u>1,510,849.04</u>
Liability		
022-000-100-600	ACCOUNTS PAYABLE	62,925.02
022-000-118-606	ACCRUED LEAVE	54,489.74
022-000-118-790	SUSPENSE ACCOUNT	-309.61
022-000-189-690	LEASE PAYABLE	262,352.20
022-001-148-650	DUE TO GENERAL FUND	48.93
022-001-148-651	DUE TO GENERAL FUND	0.00
022-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
022-681-148-661	DUE TO PAYROLL CLEARING	0.00
022-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	379,506.28
Equity		
022-000-190-990	FUND BALANCE	945,484.21
	Total Beginning Equity:	945,484.21
Total Revenue		2,898,424.31
Total Expense		2,712,565.76
Revenues Over/Under Expenses		185,858.55
	Total Equity and Current Surplus (Deficit):	1,131,342.76
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>1,510,849.04</u>

Balance Sheet Report

As Of 09/30/2012

Account	Name	Balance
Fund: 023 - LANDFILL ACCOUNT		
Assets		
023-000-001-001	CLAIM ON POOLED CASH	40,180.02
023-000-001-020	CITY OF STK/BANK FIRST	0.00
023-000-001-021	CITY OF STK/CADENCE BANK	0.00
023-000-021-102	ACCOUNTS RECEIVABLE-CITY	0.00
023-000-021-104	ACCOUNTS RECEIVABLE-COUNTY	30,046.85
023-000-021-105	ACCOUNTS RECEIVABLE-OTHER	3,634.82
023-000-021-106	ACCOUNTS RECEIVABLE-GATE	-13,911.41
023-000-021-108	ACCOUNTS RECEIVABLE-STATE ASSESS	3,335.54
023-000-022-113	BAD DEBT RESERVE/BAD CHECKS	716.00
023-000-080-300	LAND	16,800.00
023-000-082-310	TRANSFER STATION	24,110.00
023-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
023-000-086-322	NEW VEHICLE	25,000.00
023-000-088-320	EQUIPMENT	874,180.86
023-000-088-321	MACHINERY & EQUIPMENT	0.00
023-000-096-341	BUILDING	0.00
023-000-097-391	ALLOWANCE FOR DEPRECIATION	-729,550.71
	Total Assets:	274,541.97
		<u>274,541.97</u>
Liability		
023-000-100-600	ACCOUNTS PAYABLE	26,293.97
023-000-118-606	ACCRUED LEAVE	6,090.66
023-000-189-658	DUE TO OTHER FUNDS	0.00
023-000-189-690	LEASE PAYABLE	114,256.76
023-001-148-	DUE TO GENERAL FUND	2,284.27
023-001-148-650	DUE TO GENERAL FUND	0.00
023-001-148-651	DUE TO GENERAL FUND	0.00
023-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
023-681-148-661	DUE TO PAYROLL CLEARING	0.00
023-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	148,925.66
Equity		
023-000-190-990	FUND BALANCE	272,214.93
023-000-191-991	RETAINED EARNINGS	0.00
	Total Beginning Equity:	272,214.93
Total Revenue		300,903.32
Total Expense		447,501.94
Revenues Over/Under Expenses		-146,598.62
	Total Equity and Current Surplus (Deficit):	125,616.31
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>274,541.97</u>

Balance Sheet Report

As Of 09/30/2012

Account	Name	Balance
Fund: 102 - CDBG HENDERSON STREET PROJECT		
Assets		
102-000-001-001	102 DUE TO A/P & PY POOL	0.00
102-000-001-012	CASH-DGNB	-25.19
102-000-001-016	CASH-DBNG 11 2956 8	-25.00
102-000-051-122	NOTES RECEIVABLE-APARTMENTS	14.19
	Total Assets:	<u><u>-36.00</u></u>
Liability		
102-000-100-600	ACCOUNTS PAYABLE	0.00
102-000-188-692	REHAB/BLDG ESCROW	6,475.91
102-001-148-650	DUE TO GENERAL FUND	0.00
102-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	<u><u>6,475.91</u></u>
Equity		
102-000-190-990	FUND BALANCE	10,959.22
	Total Beginning Equity:	10,959.22
Total Revenue		7.67
Total Expense		17,478.80
Revenues Over/Under Expenses		<u>-17,471.13</u>
	Total Equity and Current Surplus (Deficit):	-6,511.91
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>-36.00</u></u>

Balance Sheet Report

As Of 09/30/2012

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

Balance Sheet Report

As Of 09/30/2012

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

Balance Sheet Report

As Of 09/30/2012

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

Balance Sheet Report

As Of 09/30/2012

Account	Name	Balance
Fund: 107 - COMPUTER ASSESSMENTS		
Assets		
107-000-001-001	CLAIM ON POOLED CASH	-29,461.12
107-000-001-011	CASH IN BANK FIRST	0.00
107-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	-29,461.12
		<u>-29,461.12</u>
Liability		
107-000-100-600	ACCOUNTS PAYABLE	16,651.00
107-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	16,651.00
Equity		
107-000-190-990	FUND BALANCE	-38,926.37
	Total Beginning Equity:	-38,926.37
Total Revenue		73,853.00
Total Expense		81,038.75
Revenues Over/Under Expenses		-7,185.75
	Total Equity and Current Surplus (Deficit):	-46,112.12
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>-29,461.12</u>

Balance Sheet Report

As Of 09/30/2012

Account	Name	Balance
Fund: 116 - CDBG REHAB LOAN PROGRAM		
Assets		
116-000-001-001	CLAIM ON POOLED CASH	31,369.50
116-000-001-017	CASH-DGNG 02 0372 9	0.00
116-000-001-020	CITY OF STK/BANK FIRST	0.00
116-000-001-021	CITY OF STK/CADENCE BANK	0.00
116-000-021-112	ACCOUNTS RECEIVABLE-RET CHECKS	281.29
116-000-022-113	BAD DEBT RESERVE/BAD CHECKS	-200.45
	Total Assets:	31,450.34
		<u>31,450.34</u>
Liability		
116-000-100-600	ACCOUNTS PAYABLE	0.00
116-000-118-790	SUSPENSE ACCOUNT	-32.34
	Total Liability:	-32.34
Equity		
116-000-190-990	FUND BALANCE	121,428.98
	Total Beginning Equity:	121,428.98
Total Revenue		18,000.00
Total Expense		107,946.30
Revenues Over/Under Expenses		-89,946.30
	Total Equity and Current Surplus (Deficit):	31,482.68
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>31,450.34</u>

Balance Sheet Report

As Of 09/30/2012

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

Balance Sheet Report

As Of 09/30/2012

Account	Name	Balance
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND		
Assets		
125-000-001-001	125-DUE TO A/P & PY POOL	0.00
125-000-001-013	CASH IN BANK/CADENCE	2,197.41
	Total Assets:	2,197.41
		<u>2,197.41</u>
Liability		
125-000-100-600	ACCOUNTS PAYABLE	0.00
125-682-148-652	DUE TO A/P CLEARING FUND	0.00
125-682-148-653	DUE TO ACCTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
125-000-190-990	FUND BALANCE	2,191.51
	Total Beginning Equity:	2,191.51
Total Revenue		5.90
Total Expense		0.00
Revenues Over/Under Expenses		5.90
	Total Equity and Current Surplus (Deficit):	2,197.41
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>2,197.41</u>

Balance Sheet Report

As Of 09/30/2012

Account	Name	Balance
Fund: 202 - CITY BOND & INTEREST		
Assets		
202-000-001-001	CLAIM ON POOLED CASH	27,683.05
202-000-001-013	CASH IN BANK/CADENCE	23,803.05
202-000-001-019	CASH-M & F 5500004	0.00
202-000-001-021	CITY OF STK/CADENCE BANK	-23,803.05
202-000-053-201	DUE FROM ECONOMIC DEV/TOURISM	86,363.51
	Total Assets:	114,046.56
		<u>114,046.56</u>
Liability		
202-000-100-600	ACCOUNTS PAYABLE	0.00
202-001-148-650	DUE TO GENERAL FUND	0.00
202-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	0.00
Equity		
202-000-190-990	FUND BALANCE	114,043.88
	Total Beginning Equity:	114,043.88
Total Revenue		736,289.05
Total Expense		736,286.37
Revenues Over/Under Expenses		2.68
	Total Equity and Current Surplus (Deficit):	114,046.56
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>114,046.56</u>

Balance Sheet Report

As Of 09/30/2012

Account	Name	Balance
Fund: 203 - SCHOOL BOND & INTEREST		
Assets		
203-000-001-001	203 DUE TO A/P & PY POOL	0.00
203-000-001-010	CASH DGNB 11 2833 9	470,959.17
	Total Assets:	470,959.17
		<u>470,959.17</u>
Liability		
203-000-100-600	ACCOUNTS PAYABLE	0.00
	Total Liability:	0.00
Equity		
203-000-190-990	FUND BALANCE	470,765.89
	Total Beginning Equity:	470,765.89
Total Revenue		216.28
Total Expense		23.00
Revenues Over/Under Expenses		193.28
	Total Equity and Current Surplus (Deficit):	470,959.17
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>470,959.17</u>

Balance Sheet Report

As Of 09/30/2012

Account	Name	Balance
Fund: 304 - 2009 ROAD MAINTENANCE BOND		
Assets		
304-000-001-001	304 DUE TO A/P & PY POOL	0.00
304-000-001-011	CASH IN BANK FIRST	0.00
304-000-001-013	CASH IN BANK/CADENCE	471,143.77
	Total Assets:	471,143.77
		<u><u>471,143.77</u></u>
Liability		
304-000-100-600	ACCOUNTS PAYABLE	222,685.29
304-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	222,685.29
Equity		
304-000-190-990	FUND BALANCE	708,098.10
	Total Beginning Equity:	708,098.10
Total Revenue		792,629.88
Total Expense		1,252,269.50
Revenues Over/Under Expenses		-459,639.62
	Total Equity and Current Surplus (Deficit):	248,458.48
	Total Liabilities, Equity and Current Surplus (Deficit):	<u><u>471,143.77</u></u>

Balance Sheet Report

As Of 09/30/2012

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

Balance Sheet Report

As Of 09/30/2012

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

Balance Sheet Report

As Of 09/30/2012

Account	Name	Balance
Fund: 375 - PARK AND REC TOURISM		
Assets		
375-000-001-001	CLAIM ON POOLED CASH	493,844.88
375-000-001-014	CASH IN THE BANK	0.00
375-000-001-021	CITY OF STK/CADENCE BANK	0.00
	Total Assets:	493,844.88
		<u>493,844.88</u>
Liability		
375-000-100-600	ACCOUNTS PAYABLE	41,357.99
375-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	41,357.99
Equity		
375-000-190-990	FUND BALANCE	530,111.15
	Total Beginning Equity:	530,111.15
Total Revenue		601,539.51
Total Expense		679,163.77
Revenues Over/Under Expenses		-77,624.26
	Total Equity and Current Surplus (Deficit):	452,486.89
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>493,844.88</u>

Balance Sheet Report

As Of 09/30/2012

Account	Name	Balance
Fund: 400 - WATER & SEWER DEPARTMENTS		
Assets		
400-000-001-001	CLAIM ON POOLED CASH	3,145,365.32
400-000-001-020	CITY OF STK/BANK FIRST	0.00
400-000-001-021	CITY OF STK/CADENCE BANK	0.00
400-000-001-024	WATER/BANCROPSOUTH	0.00
400-000-015-030	PETTY CASH	50.00
400-000-021-100	ACCOUNTS RECEIVABLE	515,128.51
400-000-021-101	ACCOUNTS RECEIVABLE-W/S SALES	511,102.38
400-000-021-105	ACCOUNTS RECEIVABLE-OTHER	0.00
400-000-021-107	A/R-WATER UNBILLED	160,118.99
400-000-021-109	A/R-SEWER UNBILLED	92,115.36
400-000-054-204	DUE FROM SED	50,562.20
400-000-070-250	INVENTORY	272,078.67
400-000-080-300	LAND	0.00
400-000-082-310	TRANSFER STATION	0.00
400-000-082-331	IMPROVMENTS OTHER THAN BUILDINGS	0.00
400-000-086-322	NEW VEHICLE	0.00
400-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
400-000-088-321	MACHINERY & EQUIPMENT	0.00
400-000-096-340	WATER & SEWER PLANT	45,957,989.00
400-000-097-390	ACCUMULATED DEPRECIATION	-23,735,686.00
	Total Assets:	26,968,824.43
		<u>26,968,824.43</u>
Liability		
400-000-100-600	ACCOUNTS PAYABLE	204,212.69
400-000-100-601	ACCOUNTS PAYABLE	-9,134.98
400-000-108-605	CUSTOMER DEPOSITS PAYABLE	201,742.20
400-000-118-606	ACCRUED LEAVE	62,222.74
400-000-147-662	DUE TO STARKVILLE ELECTRIC	2,788.49
400-000-148-650	DUE TO GENERAL FUND	1,764.04
400-000-159-696	ACCRUED TAXES PAYABLE	111,763.97
400-000-160-699	ORDINANCE 2006-01	11,136.58
400-000-171-701	CAP LOAN #06-347-CP-01	896,833.51
400-000-172-702	ADVANCE-CITY OF STARKVILLE	538,655.95
400-000-174-703	WATER POLLUTION CONTROL #2	249,852.00
400-000-175-704	DRINKING WATER IMP REV LOAN	400,364.00
400-000-176-705	DRINKING WATER REV LOAN #2	979,933.00
400-000-177-706	DRINKING WATER REV LOAN #3	1,357,108.00
400-000-178-707	DRINKING WATER REV LOAN #4	748,258.00
400-000-179-708	WATER POLLUTION CONTROL REV LO	2,832,010.00
400-001-148-650	DUE TO GENERAL FUND	-3,440.21
400-001-148-651	DUE TO GENERAL FUND	0.00
400-500-185-665	DUE TO CITY VEHICLE MAINTENANCE SHOP	0.00
400-681-148-661	DUE TO PAYROLL CLEARING	505.97
400-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	8,586,575.95
Equity		
400-000-180-970	CONTRIBUTIONS-FED & OTHER GRNT	8,967,665.26
400-000-190-990	FUND BALANCE	0.00
400-000-191-991	RETAINED EARNINGS	8,853,493.55
	Total Beginning Equity:	17,821,158.81
Total Revenue		5,669,323.61
Total Expense		5,108,233.94
Revenues Over/Under Expenses		561,089.67
	Total Equity and Current Surplus (Deficit):	18,382,248.48
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>26,968,824.43</u>

Balance Sheet Report

As Of 09/30/2012

Account	Name	Balance
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP		
Assets		
500-000-001-001	CLAIM ON POOLED CASH	-83,633.84
500-000-001-020	CITY OF STK/BANK FIRST	0.00
500-000-001-021	CITY OF STK/CADENCE BANK	0.00
500-000-053-200	DUE FROM GENERAL FUND	0.00
500-000-053-206	DUE FROM WATER & SEWER FUND	0.00
500-000-053-207	DUE FROM LANDFILL	-0.72
500-000-053-209	DUE FROM SANITATION	-2,824.22
500-000-054-205	DUE FROM STARKVILLE ELECTRIC	15.75
500-000-054-208	DUE FROM PARKS & RECREATION	-3,111.03
500-000-070-250	INVENTORY	38,422.13
500-000-082-330	SHOP IMPROVEMENTS	77,970.89
500-000-086-322	NEW VEHICLE	0.00
500-000-086-323	COMPUTERS & COMPUTER EQUIPMENT	0.00
500-000-088-321	MACHINERY & EQUIPMENT	63,758.11
500-000-096-341	BUILDING	0.00
500-000-097-390	ACCUMULATED DEPRECIATION	-86,919.00
	Total Assets:	3,678.07
		<u>3,678.07</u>
Liability		
500-000-100-600	ACCOUNTS PAYABLE	15,412.08
500-000-118-606	ACCRUED LEAVE	11,693.52
500-000-118-790	SUSPENSE ACCOUNT	-434.69
500-001-148-650	DUE TO GENERAL FUND	3.00
500-001-148-651	DUE TO GENERAL FUND	34,500.00
500-681-148-661	DUE TO PAYROLL CLEARING	0.00
500-682-148-652	DUE TO A/P CLEARING FUND	0.00
	Total Liability:	61,173.91
Equity		
500-000-190-990	FUND BALANCE	-162,933.73
500-000-195-993	CONTRIBUTED CAPITAL	141,448.00
	Total Beginning Equity:	-21,485.73
Total Revenue		303,396.65
Total Expense		339,406.76
Revenues Over/Under Expenses		-36,010.11
	Total Equity and Current Surplus (Deficit):	-57,495.84
	Total Liabilities, Equity and Current Surplus (Deficit):	<u>3,678.07</u>

Balance Sheet Report

As Of 09/30/2012

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



Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	4,950,565.00	4,963,065.00	84,798.96	5,125,802.37	162,737.37	-103.28 %
220 - LICENSES AND PERMITS	143,903.00	143,903.00	10,876.50	264,059.10	120,156.10	-183.50 %
230 - INTERGOVERNMENTAL REVENUES	7,612,279.00	7,693,705.00	588,178.49	7,675,835.15	-17,869.85	-99.77 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	39,150.00	39,150.00	0.00	30,841.25	-8,308.75	-78.78 %
330 - FINES AND FORFEITS	1,200,530.00	1,200,530.00	102,139.68	1,545,459.02	344,929.02	-128.73 %
340 - MISCELLANEOUS	80,680.00	134,270.00	3,543.86	161,657.36	27,387.36	-120.40 %
360 - CHARGES FOR SERVICES	20,402.00	20,402.00	2,516.24	26,534.24	6,132.24	-130.06 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,344,372.00	2,694,372.00	137,234.73	1,228,262.10	-1,466,109.90	-45.59 %
Total Department: 000 - UNDESIGNATED:	16,391,881.00	16,889,397.00	929,288.46	16,058,450.59	-830,946.41	-95.08 %
Total Revenue:	16,391,881.00	16,889,397.00	929,288.46	16,058,450.59	-830,946.41	-95.08 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	133,149.00	133,149.00	11,176.72	131,228.08	1,920.92	98.56 %
600 - CONTRACTUAL SERVICES	22,400.00	22,587.00	404.75	30,004.04	-7,417.04	132.84 %
Total Department: 100 - BOARD OF ALDERMEN:	155,549.00	155,736.00	11,581.47	161,232.12	-5,496.12	103.53 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	356,160.00	356,160.00	27,739.42	368,219.16	-12,059.16	103.39 %
500 - SUPPLIES	10,000.00	10,000.00	752.00	9,409.89	590.11	94.10 %
600 - CONTRACTUAL SERVICES	15,850.00	15,850.00	929.24	18,779.37	-2,929.37	118.48 %
Total Department: 110 - MUNICIPAL COURT:	382,010.00	382,010.00	29,420.66	396,408.42	-14,398.42	103.77 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	500.00	500.00	142.86	814.61	-314.61	162.92 %
Total Department: 111 - YOUTH COURT:	500.00	500.00	142.86	814.61	-314.61	162.92 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	110,979.00	288,027.00	23,745.97	288,726.53	-699.53	100.24 %
500 - SUPPLIES	4,500.00	4,500.00	188.57	4,901.65	-401.65	108.93 %
600 - CONTRACTUAL SERVICES	31,300.00	31,393.00	556.30	19,444.22	11,948.78	61.94 %
Total Department: 120 - MAYORS OFFICE:	146,779.00	323,920.00	24,490.84	313,072.40	10,847.60	96.65 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	321,151.00	144,103.00	10,748.56	137,082.05	7,020.95	95.13 %
500 - SUPPLIES	3,000.00	3,000.00	159.23	1,621.97	1,378.03	54.07 %
600 - CONTRACTUAL SERVICES	47,100.00	47,100.00	990.30	43,377.24	3,722.76	92.10 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	2,365.14	7,634.86	23.65 %
Total Department: 123 - IT:	381,251.00	204,203.00	11,898.09	184,446.40	19,756.60	90.33 %
Department: 130 - ELECTIONS						
400 - PERSONNEL SERVICES	0.00	0.00	0.00	25.25	-25.25	0.00 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	3,166.51	-166.51	105.55 %
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	330.00	-330.00	0.00 %
Total Department: 130 - ELECTIONS:	3,000.00	3,000.00	0.00	3,521.76	-521.76	117.39 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	336,583.00	336,583.00	24,667.55	322,572.23	14,010.77	95.84 %
600 - CONTRACTUAL SERVICES	80,000.00	152,561.00	0.00	157,908.69	-5,347.69	103.51 %
Total Department: 142 - CITY CLERKS OFFICE:	416,583.00	489,144.00	24,667.55	480,480.92	8,663.08	98.23 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
500 - SUPPLIES	12,000.00	12,000.00	1,453.21	15,205.06	-3,205.06	126.71 %
600 - CONTRACTUAL SERVICES	568,018.00	568,018.00	43,745.98	644,928.43	-76,910.43	113.54 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Total Department: 145 - OTHER ADMINISTRATIVE:	582,518.00	582,518.00	45,199.19	660,133.49	-77,615.49	113.32 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	1,200.00	1,200.00	225.00	1,572.50	-372.50	131.04 %
Total Department: 159 - BONDING-CITY EMPLOYEES:	1,200.00	1,200.00	225.00	1,572.50	-372.50	131.04 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	78,907.00	78,907.00	6,694.49	79,007.28	-100.28	100.13 %
Total Department: 160 - ATTORNEY AND STAFF:	78,907.00	78,907.00	6,694.49	79,007.28	-100.28	100.13 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	165,000.00	165,000.00	28,827.57	165,071.50	-71.50	100.04 %
Total Department: 169 - LEGAL:	165,000.00	165,000.00	28,827.57	165,071.50	-71.50	100.04 %
Department: 180 - PERSONNEL ADMINISTRATION						
600 - CONTRACTUAL SERVICES	0.00	0.00	394.00	394.00	-394.00	0.00 %
Total Department: 180 - PERSONNEL ADMINISTRATION:	0.00	0.00	394.00	394.00	-394.00	0.00 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	197,905.00	197,905.00	12,078.87	154,444.93	43,460.07	78.04 %
500 - SUPPLIES	4,150.00	4,150.00	194.84	3,089.04	1,060.96	74.43 %
600 - CONTRACTUAL SERVICES	32,100.00	32,100.00	545.47	20,850.30	11,249.70	64.95 %
900 - CAPITAL OUTLAY	0.00	0.00	292.41	2,759.01	-2,759.01	0.00 %
Total Department: 190 - CITY PLANNER:	234,155.00	234,155.00	13,111.59	181,143.28	53,011.72	77.36 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
400 - PERSONNEL SERVICES	27,776.00	27,776.00	2,146.50	27,965.20	-189.20	100.68 %
500 - SUPPLIES	5,500.00	5,500.00	89.28	1,822.66	3,677.34	33.14 %
600 - CONTRACTUAL SERVICES	38,200.00	48,200.00	2,462.33	48,797.58	-597.58	101.24 %
Total Department: 192 - GENERAL GOVERN BLDG & PLANT:	71,476.00	81,476.00	4,698.11	78,585.44	2,890.56	96.45 %
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL						
600 - CONTRACTUAL SERVICES	11,427.00	40,124.00	1,632.00	37,879.31	2,244.69	94.41 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	0.00 %
Total Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL:	13,427.00	42,124.00	1,632.00	37,879.31	4,244.69	89.92 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	2,415.31	7,142.94	-2,142.94	142.86 %
900 - CAPITAL OUTLAY	343,839.00	343,839.00	2,000.00	263,739.59	80,099.41	76.70 %
990 - TRANSFERS	10,000.00	60,000.00	9,184.74	51,534.76	8,465.24	85.89 %
Total Department: 195 - TRANSFERS TO OTHER AGENCIES:	358,839.00	408,839.00	13,600.05	322,417.29	86,421.71	78.86 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	65,000.00	65,000.00	2,763.69	28,748.66	36,251.34	44.23 %
Total Department: 196 - CEMETERY ADMINISTRATION:	65,000.00	65,000.00	2,763.69	28,748.66	36,251.34	44.23 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	161,525.00	161,525.00	12,747.80	162,071.59	-546.59	100.34 %
500 - SUPPLIES	1,700.00	1,700.00	811.63	2,366.20	-666.20	139.19 %
600 - CONTRACTUAL SERVICES	55,450.00	55,450.00	12,855.21	56,460.06	-1,010.06	101.82 %
Total Department: 197 - ENGINEERING:	218,675.00	218,675.00	26,414.64	220,897.85	-2,222.85	101.02 %
Department: 200 - POLICE ADMINISTRATION						
400 - PERSONNEL SERVICES	97,630.00	97,630.00	7,721.48	97,760.84	-130.84	100.13 %
Total Department: 200 - POLICE ADMINISTRATION:	97,630.00	97,630.00	7,721.48	97,760.84	-130.84	100.13 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	2,962,926.00	2,971,926.00	224,478.53	2,690,227.13	281,698.87	90.52 %
500 - SUPPLIES	180,796.00	180,796.00	29,348.43	241,160.10	-60,364.10	133.39 %
600 - CONTRACTUAL SERVICES	228,411.00	228,411.00	28,304.01	333,217.64	-104,806.64	145.89 %
800 - DEBT SERVICE	111,256.00	111,256.00	0.00	114,855.95	-3,599.95	103.24 %
900 - CAPITAL OUTLAY	0.00	0.00	699.00	48,767.18	-48,767.18	0.00 %
Total Department: 201 - POLICE DEPARTMENT:	3,483,389.00	3,492,389.00	282,829.97	3,428,228.00	64,161.00	98.16 %
Department: 204 - SEATBELT GRANT						
500 - SUPPLIES	5,000.00	5,000.00	0.00	5,134.98	-134.98	102.70 %
Total Department: 204 - SEATBELT GRANT:	5,000.00	5,000.00	0.00	5,134.98	-134.98	102.70 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 215 - CUSTODY OF PRISONERS						
500 - SUPPLIES	215,000.00	215,000.00	35,810.32	178,142.44	36,857.56	82.86 %
Total Department: 215 - CUSTODY OF PRISONERS:	215,000.00	215,000.00	35,810.32	178,142.44	36,857.56	82.86 %
Department: 230 - POLICE TRAINING						
600 - CONTRACTUAL SERVICES	24,292.00	24,292.00	2,356.21	22,594.25	1,697.75	93.01 %
Total Department: 230 - POLICE TRAINING:	24,292.00	24,292.00	2,356.21	22,594.25	1,697.75	93.01 %
Department: 237 - FIRING RANGE						
500 - SUPPLIES	8,000.00	8,000.00	0.00	4,253.21	3,746.79	53.17 %
Total Department: 237 - FIRING RANGE:	8,000.00	8,000.00	0.00	4,253.21	3,746.79	53.17 %
Department: 240 - POLICE-COMMUNICATION SERV						
600 - CONTRACTUAL SERVICES	6,750.00	6,750.00	0.00	5,402.00	1,348.00	80.03 %
Total Department: 240 - POLICE-COMMUNICATION SERV:	6,750.00	6,750.00	0.00	5,402.00	1,348.00	80.03 %
Department: 244 - WIRELESS COMMUNICATION						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	396.18	-396.18	0.00 %
800 - DEBT SERVICE	31,694.00	31,694.00	2,641.19	31,452.87	241.13	99.24 %
Total Department: 244 - WIRELESS COMMUNICATION:	31,694.00	31,694.00	2,641.19	31,849.05	-155.05	100.49 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	232,518.00	232,518.00	20,228.41	236,070.84	-3,552.84	101.53 %
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	0.00	40,000.00	0.00	100.00 %
Total Department: 245 - DISPATCHERS:	272,518.00	272,518.00	20,228.41	276,070.84	-3,552.84	101.30 %
Department: 250 - NARCOTICS BUREAU						
600 - CONTRACTUAL SERVICES	26,027.00	26,027.00	6,041.13	26,156.75	-129.75	100.50 %
Total Department: 250 - NARCOTICS BUREAU:	26,027.00	26,027.00	6,041.13	26,156.75	-129.75	100.50 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	79,756.00	79,756.00	2,821.31	79,755.25	0.75	100.00 %
600 - CONTRACTUAL SERVICES	14,000.00	14,000.00	1,937.00	7,939.58	6,060.42	56.71 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	-699.00	9,271.61	728.39	92.72 %
Total Department: 254 - DUI GRANT:	103,756.00	103,756.00	4,059.31	96,966.44	6,789.56	93.46 %
Department: 260 - FIRE ADMINISTRATION						
400 - PERSONNEL SERVICES	84,580.00	84,580.00	6,654.12	84,653.34	-73.34	100.09 %
Total Department: 260 - FIRE ADMINISTRATION:	84,580.00	84,580.00	6,654.12	84,653.34	-73.34	100.09 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	3,077,668.00	3,077,668.00	222,249.10	2,944,326.67	133,341.33	95.67 %
500 - SUPPLIES	60,950.00	60,950.00	3,621.53	69,783.92	-8,833.92	114.49 %
600 - CONTRACTUAL SERVICES	140,379.00	140,379.00	13,675.16	151,410.41	-11,031.41	107.86 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	24,779.12	-24,779.12	0.00 %
900 - CAPITAL OUTLAY	52,236.00	52,236.00	1,097.52	364,022.93	-311,786.93	696.88 %
Total Department: 261 - FIRE DEPARTMENT:	3,331,233.00	3,331,233.00	240,643.31	3,554,323.05	-223,090.05	106.70 %
Department: 262 - FIRE PREVENTION						
500 - SUPPLIES	6,000.00	6,000.00	795.00	5,975.64	24.36	99.59 %
Total Department: 262 - FIRE PREVENTION:	6,000.00	6,000.00	795.00	5,975.64	24.36	99.59 %
Department: 263 - FIRE TRAINING						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	196.00	35,865.31	-865.31	102.47 %
Total Department: 263 - FIRE TRAINING:	35,000.00	35,000.00	196.00	35,865.31	-865.31	102.47 %
Department: 264 - FIRE COMMUNICATIONS						
600 - CONTRACTUAL SERVICES	39,514.00	39,514.00	6,718.13	40,527.19	-1,013.19	102.56 %
800 - DEBT SERVICE	19,985.00	19,985.00	1,665.44	20,309.97	-324.97	101.63 %
Total Department: 264 - FIRE COMMUNICATIONS:	59,499.00	59,499.00	8,383.57	60,837.16	-1,338.16	102.25 %
Department: 267 - FIRE STATIONS AND BUILDINGS						
500 - SUPPLIES	21,000.00	21,000.00	1,477.17	24,793.99	-3,793.99	118.07 %
600 - CONTRACTUAL SERVICES	55,000.00	55,000.00	3,274.77	45,087.53	9,912.47	81.98 %
Total Department: 267 - FIRE STATIONS AND BUILDINGS:	76,000.00	76,000.00	4,751.94	69,881.52	6,118.48	91.95 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	161,187.00	161,187.00	12,075.68	172,154.71	-10,967.71	106.80 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	7,150.00	7,150.00	417.44	9,383.45	-2,233.45	131.24 %
600 - CONTRACTUAL SERVICES	20,600.00	20,600.00	671.20	11,810.03	8,789.97	57.33 %
Total Department: 281 - BUILDING/CODES OFFICE:	188,937.00	188,937.00	13,164.32	193,348.19	-4,411.19	102.33 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	700.00	700.00	0.00	0.00	700.00	0.00 %
600 - CONTRACTUAL SERVICES	5,000.00	7,605.00	464.87	7,966.37	-361.37	104.75 %
900 - CAPITAL OUTLAY	25,000.00	22,395.00	0.00	24,735.00	-2,340.00	110.45 %
Total Department: 290 - CIVIL DEFENSE/WARNING SYSTEM:	30,700.00	30,700.00	464.87	32,701.37	-2,001.37	106.52 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	537,690.00	537,690.00	39,583.49	510,423.56	27,266.44	94.93 %
500 - SUPPLIES	119,500.00	122,810.00	10,124.06	174,637.38	-51,827.38	142.20 %
600 - CONTRACTUAL SERVICES	57,100.00	57,100.00	-13,447.25	77,668.38	-20,568.38	136.02 %
800 - DEBT SERVICE	31,212.00	47,851.00	1,190.52	19,397.52	28,453.48	40.54 %
900 - CAPITAL OUTLAY	14,000.00	0.00	0.00	0.00	0.00	0.00 %
Total Department: 301 - STREET DEPARTMENT:	759,502.00	765,451.00	37,450.82	782,126.84	-16,675.84	102.18 %
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	440,000.00	440,000.00	38,264.48	466,250.12	-26,250.12	105.97 %
Total Department: 302 - STREET LIGHTING:	440,000.00	440,000.00	38,264.48	466,250.12	-26,250.12	105.97 %
Department: 319 - SAFE ROUTES TO SCHOOL						
500 - SUPPLIES	9,700.00	9,700.00	0.00	0.00	9,700.00	0.00 %
600 - CONTRACTUAL SERVICES	59,036.00	59,036.00	0.00	0.00	59,036.00	0.00 %
900 - CAPITAL OUTLAY	211,681.00	211,681.00	0.00	49,294.20	162,386.80	23.29 %
Total Department: 319 - SAFE ROUTES TO SCHOOL:	280,417.00	280,417.00	0.00	49,294.20	231,122.80	17.58 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	110,003.00	110,003.00	5,559.78	78,536.99	31,466.01	71.40 %
500 - SUPPLIES	4,400.00	4,400.00	49.80	1,648.84	2,751.16	37.47 %
600 - CONTRACTUAL SERVICES	15,760.00	15,760.00	1,199.65	16,512.08	-752.08	104.77 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	106,000.00	0.00	100.00 %
Total Department: 360 - ANIMAL CONTROL:	236,163.00	236,163.00	6,809.23	202,697.91	33,465.09	85.83 %
Department: 500 - LIBRARIES						
900 - CAPITAL OUTLAY	170,400.00	170,400.00	0.00	170,400.00	0.00	100.00 %
Total Department: 500 - LIBRARIES:	170,400.00	170,400.00	0.00	170,400.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	0.00	50,000.00	0.00	100.00 %
Total Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK:	50,000.00	50,000.00	0.00	50,000.00	0.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
900 - CAPITAL OUTLAY	844,400.00	844,400.00	0.00	844,400.04	-0.04	100.00 %
Total Department: 550 - PARKS AND REC DEPARTMENT:	844,400.00	844,400.00	0.00	844,400.04	-0.04	100.00 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	472.35	7,141.01	2,858.99	71.41 %
900 - CAPITAL OUTLAY	449,239.00	802,399.00	30,061.75	514,613.21	287,785.79	64.13 %
Total Department: 600 - CAPITAL PROJECTS:	459,239.00	812,399.00	30,534.10	521,754.22	290,644.78	64.22 %
Department: 653 - CDBG REHAB LOAN PROG						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	13,500.00	13,500.00	0.00	11,470.93	2,029.07	84.97 %
Total Department: 653 - CDBG REHAB LOAN PROG:	13,500.00	13,500.00	0.00	11,470.93	2,029.07	84.97 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,002,677.00	1,052,603.00	33,587.50	1,043,033.29	9,569.71	99.09 %
Total Department: 800 - DEBT SERVICE:	1,002,677.00	1,052,603.00	33,587.50	1,043,033.29	9,569.71	99.09 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	774,709.00	692,652.00	7,500.00	29,963.91	662,688.09	4.33 %
Total Department: 900 - INTERFUND TRANSACTIONS:	774,709.00	692,652.00	7,500.00	29,963.91	662,688.09	4.33 %
Total Expense:	16,391,881.00	16,889,397.00	1,036,649.08	15,697,363.07	1,192,033.93	92.94 %
Total Fund: 001 - GENERAL FUND:	0.00	0.00	-107,360.62	361,087.52	361,087.52	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	14,294.00	14,294.00	1,294.50	19,153.00	4,859.00	-133.99 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	34,685.00	34,685.00	0.00	0.00	-34,685.00	0.00 %
Total Department: 000 - UNDESIGNATED:	48,979.00	48,979.00	1,294.50	19,153.00	-29,826.00	-39.10 %
Total Revenue:	48,979.00	48,979.00	1,294.50	19,153.00	-29,826.00	-39.10 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	25,500.00	13,750.00	509.47	5,128.60	8,621.40	37.30 %
600 - CONTRACTUAL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	23,500.00	24,703.51	24,703.51	-1,203.51	105.12 %
900 - CAPITAL OUTLAY	20,979.00	9,229.00	3,740.00	3,740.00	5,489.00	40.52 %
Total Department: 251 - DRUG EDUCATION FUND:	48,979.00	48,979.00	28,952.98	33,572.11	15,406.89	68.54 %
Total Expense:	48,979.00	48,979.00	28,952.98	33,572.11	15,406.89	68.54 %
Total Fund: 002 - RESTRICTED POLICE FUND:	0.00	0.00	-27,658.48	-14,419.11	-14,419.11	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	122,500.00	122,500.00	0.00	124,488.18	1,988.18	-101.62 %
340 - MISCELLANEOUS	0.00	0.00	0.00	12.76	12.76	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
Total Department: 000 - UNDESIGNATED:	147,500.00	147,500.00	0.00	124,500.94	-22,999.06	-84.41 %
Total Revenue:	147,500.00	147,500.00	0.00	124,500.94	-22,999.06	-84.41 %
Expense						
Department: 560 - MISSING DESCRIPTION FOR DEPT - 560						
500 - SUPPLIES	0.00	0.00	280.00	1,728.72	-1,728.72	0.00 %
600 - CONTRACTUAL SERVICES	11,796.00	11,796.00	0.00	47.25	11,748.75	0.40 %
800 - DEBT SERVICE	104,314.00	104,314.00	0.00	104,313.92	0.08	100.00 %
900 - CAPITAL OUTLAY	31,390.00	31,390.00	0.00	0.00	31,390.00	0.00 %
Total Department: 560 - MISSING DESCRIPTION FOR DEPT - 560:	147,500.00	147,500.00	280.00	106,089.89	41,410.11	71.93 %
Total Expense:	147,500.00	147,500.00	280.00	106,089.89	41,410.11	71.93 %
Total Fund: 003 - RESTRICTED FIRE FUND:	0.00	0.00	-280.00	18,411.05	18,411.05	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

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

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	232,948.00	0.00	63,856.00	-169,092.00	-27.41 %
340 - MISCELLANEOUS	9,600.00	9,600.00	1,452.80	8,352.80	-1,247.20	-87.01 %
360 - CHARGES FOR SERVICES	46,008.00	46,008.00	3,693.92	58,551.09	12,543.09	-127.26 %
Total Department: 000 - UNDESIGNATED:	126,559.00	288,556.00	5,146.72	130,759.89	-157,796.11	-45.32 %
Total Revenue:	126,559.00	288,556.00	5,146.72	130,759.89	-157,796.11	-45.32 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	45,709.00	45,709.00	3,119.59	38,039.44	7,669.56	83.22 %
500 - SUPPLIES	10,450.00	10,450.00	182.14	4,542.49	5,907.51	43.47 %
600 - CONTRACTUAL SERVICES	37,360.00	37,360.00	2,227.51	37,459.78	-99.78	100.27 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	24,540.00	24,540.00	0.00	4,388.08	20,151.92	17.88 %
900 - CAPITAL OUTLAY	8,500.00	8,500.00	0.00	2,235.67	6,264.33	26.30 %
Total Department: 505 - AIRPORT:	126,559.00	126,559.00	5,529.24	86,665.46	39,893.54	68.48 %
Department: 515 - RESTRICTED FAA PROJECTS						
900 - CAPITAL OUTLAY	0.00	161,997.00	0.00	0.00	161,997.00	0.00 %
Total Department: 515 - RESTRICTED FAA PROJECTS:	0.00	161,997.00	0.00	0.00	161,997.00	0.00 %
Total Expense:	126,559.00	288,556.00	5,529.24	86,665.46	201,890.54	30.03 %
Total Fund: 015 - AIRPORT FUND:	0.00	0.00	-382.52	44,094.43	44,094.43	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	297,500.00	739,156.85	739,156.85	0.00 %
Total Department: 000 - UNDESIGNATED:	0.00	0.00	297,500.00	739,156.85	739,156.85	0.00 %
Total Revenue:	0.00	0.00	297,500.00	739,156.85	739,156.85	0.00 %
Expense						
Department: 515 - RESTRICTED FAA PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	3,210.38	121,404.77	-121,404.77	0.00 %
Total Department: 515 - RESTRICTED FAA PROJECTS:	0.00	0.00	3,210.38	121,404.77	-121,404.77	0.00 %
Total Expense:	0.00	0.00	3,210.38	121,404.77	-121,404.77	0.00 %
Total Fund: 016 - RESTRICTED AIRPORT:	0.00	0.00	294,289.62	617,752.08	617,752.08	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - SANITATION						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	7,984.00	7,984.00	0.00 %
340 - MISCELLANEOUS	2,600,000.00	2,592,313.00	213,939.06	2,760,440.31	168,127.31	-106.49 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	247,500.00	206,861.00	0.00	130,000.00	-76,861.00	-62.84 %
Total Department: 000 - UNDESIGNATED:	2,847,500.00	2,799,174.00	213,939.06	2,898,424.31	99,250.31	-103.55 %
Total Revenue:	2,847,500.00	2,799,174.00	213,939.06	2,898,424.31	99,250.31	-103.55 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	779,527.00	747,888.00	50,945.95	839,293.77	-91,405.77	112.22 %
500 - SUPPLIES	263,000.00	246,000.00	13,319.65	293,468.67	-47,468.67	119.30 %
600 - CONTRACTUAL SERVICES	713,000.00	697,750.00	81,568.43	803,432.86	-105,682.86	115.15 %
800 - DEBT SERVICE	58,699.00	58,699.00	0.00	53,807.38	4,891.62	91.67 %
900 - CAPITAL OUTLAY	381,317.00	381,317.00	55,196.73	211,779.79	169,537.21	55.54 %
Total Department: 322 - SANITATION DEPARTMENT:	2,195,543.00	2,131,654.00	201,030.76	2,201,782.47	-70,128.47	103.29 %
Department: 325 - RUBBISH						
400 - PERSONNEL SERVICES	212,681.00	212,681.00	12,491.32	102,703.46	109,977.54	48.29 %
500 - SUPPLIES	73,000.00	29,000.00	4,789.71	30,879.30	-1,879.30	106.48 %
600 - CONTRACTUAL SERVICES	57,000.00	26,500.00	1,324.24	24,291.36	2,208.64	91.67 %
800 - DEBT SERVICE	0.00	90,563.00	0.00	38,587.16	51,975.84	42.61 %
Total Department: 325 - RUBBISH:	342,681.00	358,744.00	18,605.27	196,461.28	162,282.72	54.76 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	242,826.00	242,826.00	15,897.29	231,390.07	11,435.93	95.29 %
500 - SUPPLIES	28,500.00	28,000.00	3,459.45	46,796.27	-18,796.27	167.13 %
600 - CONTRACTUAL SERVICES	37,950.00	37,950.00	2,694.68	36,135.67	1,814.33	95.22 %
Total Department: 341 - LANDSCAPING:	309,276.00	308,776.00	22,051.42	314,322.01	-5,546.01	101.80 %
Total Expense:	2,847,500.00	2,799,174.00	241,687.45	2,712,565.76	86,608.24	96.91 %
Total Fund: 022 - SANITATION:	0.00	0.00	-27,748.39	185,858.55	185,858.55	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	216,627.00	216,627.00	85,307.14	274,563.32	57,936.32	-126.74 %
340 - MISCELLANEOUS	0.00	0.00	1,168.00	1,168.00	1,168.00	0.00 %
360 - CHARGES FOR SERVICES	61,000.00	61,000.00	0.00	25,172.00	-35,828.00	-41.27 %
Total Department: 000 - UNDESIGNATED:	277,627.00	277,627.00	86,475.14	300,903.32	23,276.32	-108.38 %
Total Revenue:	277,627.00	277,627.00	86,475.14	300,903.32	23,276.32	-108.38 %
Expense						
Department: 323 - SANITARY LANDFILL						
400 - PERSONNEL SERVICES	131,997.00	131,997.00	7,992.90	111,714.67	20,282.33	84.63 %
500 - SUPPLIES	32,000.00	32,000.00	1,815.40	25,287.74	6,712.26	79.02 %
600 - CONTRACTUAL SERVICES	50,600.00	50,600.00	27,703.44	131,456.83	-80,856.83	259.80 %
800 - DEBT SERVICE	38,030.00	38,030.00	0.00	34,861.20	3,168.80	91.67 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	0.00	14,181.50	10,818.50	56.73 %
990 - TRANSFERS	0.00	0.00	0.00	130,000.00	-130,000.00	0.00 %
Total Department: 323 - SANITARY LANDFILL:	277,627.00	277,627.00	37,511.74	447,501.94	-169,874.94	161.19 %
Total Expense:	277,627.00	277,627.00	37,511.74	447,501.94	-169,874.94	161.19 %
Total Fund: 023 - LANDFILL ACCOUNT:	0.00	0.00	48,963.40	-146,598.62	-146,598.62	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 102 - CDBG HENDERSON STREET PROJECT						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	10.00	10.00	0.00	7.67	-2.33	-76.70 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,960.00	10,960.00	0.00	0.00	-10,960.00	0.00 %
Total Department: 000 - UNDESIGNATED:	10,970.00	10,970.00	0.00	7.67	-10,962.33	-0.07 %
Total Revenue:	10,970.00	10,970.00	0.00	7.67	-10,962.33	-0.07 %
Expense						
Department: 653 - CDBG REHAB LOAN PROG						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	50.19	-50.19	0.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	0.00	4,380.50	-4,380.50	0.00 %
900 - CAPITAL OUTLAY	10,970.00	10,970.00	13,048.11	13,048.11	-2,078.11	118.94 %
Total Department: 653 - CDBG REHAB LOAN PROG:	10,970.00	10,970.00	13,048.11	17,478.80	-6,508.80	159.33 %
Total Expense:	10,970.00	10,970.00	13,048.11	17,478.80	-6,508.80	159.33 %
Total Fund: 102 - CDBG HENDERSON STREET PROJECT:	0.00	0.00	-13,048.11	-17,471.13	-17,471.13	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

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

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

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

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	48,793.00	48,793.00	4,401.00	63,853.00	15,060.00	-130.87 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	10,000.00	10,000.00	0.00	10,000.00	0.00	-100.00 %
Total Department: 000 - UNDESIGNATED:	58,793.00	58,793.00	4,401.00	73,853.00	15,060.00	-125.62 %
Total Revenue:	58,793.00	58,793.00	4,401.00	73,853.00	15,060.00	-125.62 %
Expense						
Department: 112 - COMPUTER ASSESSMENTS						
600 - CONTRACTUAL SERVICES	0.00	0.00	16,651.00	34,911.71	-34,911.71	0.00 %
800 - DEBT SERVICE	58,793.00	58,793.00	0.00	46,127.04	12,665.96	78.46 %
Total Department: 112 - COMPUTER ASSESSMENTS:	58,793.00	58,793.00	16,651.00	81,038.75	-22,245.75	137.84 %
Total Expense:	58,793.00	58,793.00	16,651.00	81,038.75	-22,245.75	137.84 %
Total Fund: 107 - COMPUTER ASSESSMENTS:	0.00	0.00	-12,250.00	-7,185.75	-7,185.75	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 116 - CDBG REHAB LOAN PROGRAM						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	18,000.00	18,000.00	1,500.00	18,000.00	0.00	-100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	121,429.00	121,429.00	0.00	0.00	-121,429.00	0.00 %
Total Department: 000 - UNDESIGNATED:	139,429.00	139,429.00	1,500.00	18,000.00	-121,429.00	-12.91 %
Total Revenue:	139,429.00	139,429.00	1,500.00	18,000.00	-121,429.00	-12.91 %
Expense						
Department: 653 - CDBG REHAB LOAN PROG						
500 - SUPPLIES	0.00	1,650.00	0.00	106,646.30	-104,996.30	6,463.41 %
600 - CONTRACTUAL SERVICES	139,429.00	137,779.00	0.00	1,300.00	136,479.00	0.94 %
Total Department: 653 - CDBG REHAB LOAN PROG:	139,429.00	139,429.00	0.00	107,946.30	31,482.70	77.42 %
Total Expense:	139,429.00	139,429.00	0.00	107,946.30	31,482.70	77.42 %
Total Fund: 116 - CDBG REHAB LOAN PROGRAM:	0.00	0.00	1,500.00	-89,946.30	-89,946.30	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 125 - MIDDLETON MARKETPLACE TIF BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	0.00	0.00	0.00	5.90	5.90	0.00 %
Total Department: 000 - UNDESIGNATED:	0.00	0.00	0.00	5.90	5.90	0.00 %
Total Revenue:	0.00	0.00	0.00	5.90	5.90	0.00 %
Total Fund: 125 - MIDDLETON MARKETPLACE TIF BOND:	0.00	0.00	0.00	5.90	5.90	0.00 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 202 - CITY BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	742,454.00	742,454.00	34,112.50	736,289.05	-6,164.95	-99.17 %
Total Department: 000 - UNDESIGNATED:	742,454.00	742,454.00	34,112.50	736,289.05	-6,164.95	-99.17 %
Total Revenue:	742,454.00	742,454.00	34,112.50	736,289.05	-6,164.95	-99.17 %
Expense						
Department: 850 - CITY BOND & INTEREST						
800 - DEBT SERVICE	742,454.00	742,454.00	0.00	736,286.37	6,167.63	99.17 %
Total Department: 850 - CITY BOND & INTEREST:	742,454.00	742,454.00	0.00	736,286.37	6,167.63	99.17 %
Total Expense:	742,454.00	742,454.00	0.00	736,286.37	6,167.63	99.17 %
Total Fund: 202 - CITY BOND & INTEREST:	0.00	0.00	34,112.50	2.68	2.68	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 203 - SCHOOL BOND & INTEREST						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	235.00	235.00	0.00	216.28	-18.72	-92.03 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	470,666.00	470,666.00	0.00	0.00	-470,666.00	0.00 %
Total Department: 000 - UNDESIGNATED:	470,901.00	470,901.00	0.00	216.28	-470,684.72	-0.05 %
Total Revenue:	470,901.00	470,901.00	0.00	216.28	-470,684.72	-0.05 %
Expense						
Department: 860 - SCHOOL BOND & INTEREST						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	23.00	-23.00	0.00 %
900 - CAPITAL OUTLAY	470,901.00	470,901.00	0.00	0.00	470,901.00	0.00 %
Total Department: 860 - SCHOOL BOND & INTEREST:	470,901.00	470,901.00	0.00	23.00	470,878.00	0.00 %
Total Expense:	470,901.00	470,901.00	0.00	23.00	470,878.00	0.00 %
Total Fund: 203 - SCHOOL BOND & INTEREST:	0.00	0.00	0.00	193.28	193.28	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 304 - 2009 ROAD MAINTENANCE BOND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	208,206.07	789,172.75	789,172.75	0.00 %
340 - MISCELLANEOUS	0.00	7,000.00	0.00	3,457.13	-3,542.87	-49.39 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	0.00	708,098.00	0.00	0.00	-708,098.00	0.00 %
Total Department: 000 - UNDESIGNATED:	0.00	715,098.00	208,206.07	792,629.88	77,531.88	-110.84 %
Total Revenue:	0.00	715,098.00	208,206.07	792,629.88	77,531.88	-110.84 %
Expense						
Department: 302 - STREET LIGHTING						
600 - CONTRACTUAL SERVICES	0.00	20,422.00	0.00	0.00	20,422.00	0.00 %
900 - CAPITAL OUTLAY	0.00	9,250.00	0.00	0.00	9,250.00	0.00 %
Total Department: 302 - STREET LIGHTING:	0.00	29,672.00	0.00	0.00	29,672.00	0.00 %
Department: 303 - LYNN LANE GRANT						
600 - CONTRACTUAL SERVICES	0.00	48,867.00	0.00	0.00	48,867.00	0.00 %
Total Department: 303 - LYNN LANE GRANT:	0.00	48,867.00	0.00	0.00	48,867.00	0.00 %
Department: 304 - 2010 DRAINAGE IMPROVEMENT PROJ						
600 - CONTRACTUAL SERVICES	0.00	950.00	0.00	0.00	950.00	0.00 %
900 - CAPITAL OUTLAY	0.00	27,258.00	0.00	0.00	27,258.00	0.00 %
Total Department: 304 - 2010 DRAINAGE IMPROVEMENT PROJ:	0.00	28,208.00	0.00	0.00	28,208.00	0.00 %
Department: 305 - AMERICAN RECOVERY REINVESTMENT						
600 - CONTRACTUAL SERVICES	0.00	0.00	0.00	52,340.84	-52,340.84	0.00 %
Total Department: 305 - AMERICAN RECOVERY REINVESTMENT:	0.00	0.00	0.00	52,340.84	-52,340.84	0.00 %
Department: 307 - REED ROAD WIDENING PROJ						
600 - CONTRACTUAL SERVICES	0.00	22,344.00	0.00	22,920.74	-576.74	102.58 %
900 - CAPITAL OUTLAY	0.00	7,755.00	0.00	30,099.00	-22,344.00	388.12 %
Total Department: 307 - REED ROAD WIDENING PROJ:	0.00	30,099.00	0.00	53,019.74	-22,920.74	176.15 %
Department: 309 - PAT STATION ROADWAY						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	48,043.62	-48,043.62	0.00 %
Total Department: 309 - PAT STATION ROADWAY:	0.00	0.00	0.00	48,043.62	-48,043.62	0.00 %
Department: 311 - STORM DRAINAGE MAINTENANCE						
900 - CAPITAL OUTLAY	0.00	29,245.00	440.00	20,963.55	8,281.45	71.68 %
Total Department: 311 - STORM DRAINAGE MAINTENANCE:	0.00	29,245.00	440.00	20,963.55	8,281.45	71.68 %
Department: 313 - LOUISVILLE ST WIDENING PROJ						
600 - CONTRACTUAL SERVICES	0.00	131,957.00	30,082.43	26,386.60	105,570.40	20.00 %
900 - CAPITAL OUTLAY	0.00	146,822.00	192,162.86	899,026.53	-752,204.53	612.32 %
Total Department: 313 - LOUISVILLE ST WIDENING PROJ:	0.00	278,779.00	222,245.29	925,413.13	-646,634.13	331.95 %
Department: 314 - CARVER DRIVE DRAINAGE IMP						
600 - CONTRACTUAL SERVICES	0.00	15,500.00	0.00	11,704.32	3,795.68	75.51 %
900 - CAPITAL OUTLAY	0.00	50,000.00	0.00	0.00	50,000.00	0.00 %
Total Department: 314 - CARVER DRIVE DRAINAGE IMP:	0.00	65,500.00	0.00	11,704.32	53,795.68	17.87 %
Department: 317 - MAPLE DRIVE DRAINAGE IMP						
600 - CONTRACTUAL SERVICES	0.00	2,633.00	0.00	0.00	2,633.00	0.00 %
900 - CAPITAL OUTLAY	0.00	44,643.00	0.00	47,477.95	-2,834.95	106.35 %
Total Department: 317 - MAPLE DRIVE DRAINAGE IMP:	0.00	47,276.00	0.00	47,477.95	-201.95	100.43 %
Department: 320 - COLONIAL HILLS DRANAGE IMP						
600 - CONTRACTUAL SERVICES	0.00	7,500.00	0.00	4,465.37	3,034.63	59.54 %
Total Department: 320 - COLONIAL HILLS DRANAGE IMP:	0.00	7,500.00	0.00	4,465.37	3,034.63	59.54 %
Department: 321 - DEPT 322 IN LEGACY SYSTEM FUND 304						
900 - CAPITAL OUTLAY	0.00	0.00	0.00	49,423.43	-49,423.43	0.00 %
Total Department: 321 - DEPT 322 IN LEGACY SYSTEM FUND 304:	0.00	0.00	0.00	49,423.43	-49,423.43	0.00 %
Department: 326 - HOLLIS I DRAINAGE IMP						
900 - CAPITAL OUTLAY	0.00	43,500.00	0.00	38,337.55	5,162.45	88.13 %
Total Department: 326 - HOLLIS I DRAINAGE IMP:	0.00	43,500.00	0.00	38,337.55	5,162.45	88.13 %

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 327 - SOUTH MONTGOMERY DRAINAGE IMP						
900 - CAPITAL OUTLAY	0.00	4,600.00	0.00	1,080.00	3,520.00	23.48 %
Total Department: 327 - SOUTH MONTGOMERY DRAINAGE IMP:	0.00	4,600.00	0.00	1,080.00	3,520.00	23.48 %
Department: 328 - CENTRAL AVENUE REBUILD						
600 - CONTRACTUAL SERVICES	0.00	4,630.00	0.00	0.00	4,630.00	0.00 %
900 - CAPITAL OUTLAY	0.00	97,222.00	0.00	0.00	97,222.00	0.00 %
Total Department: 328 - CENTRAL AVENUE REBUILD:	0.00	101,852.00	0.00	0.00	101,852.00	0.00 %
Total Expense:	0.00	715,098.00	222,685.29	1,252,269.50	-537,171.50	175.12 %
Total Fund: 304 - 2009 ROAD MAINTENANCE BOND:	0.00	0.00	-14,479.22	-459,639.62	-459,639.62	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

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

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	595,717.00	595,717.00	46,289.64	601,539.51	5,822.51	-100.98 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	537,487.00	537,487.00	0.00	0.00	-537,487.00	0.00 %
Total Department: 000 - UNDESIGNATED:	1,133,204.00	1,133,204.00	46,289.64	601,539.51	-531,664.49	-53.08 %
Total Revenue:	1,133,204.00	1,133,204.00	46,289.64	601,539.51	-531,664.49	-53.08 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	381,418.00	381,418.00	0.00	380,357.50	1,060.50	99.72 %
900 - CAPITAL OUTLAY	751,786.00	751,786.00	41,357.99	298,806.27	452,979.73	39.75 %
Total Department: 551 - PARK & REC TOURISM:	1,133,204.00	1,133,204.00	41,357.99	679,163.77	454,040.23	59.93 %
Total Expense:	1,133,204.00	1,133,204.00	41,357.99	679,163.77	454,040.23	59.93 %
Total Fund: 375 - PARK AND REC TOURISM:	0.00	0.00	4,931.65	-77,624.26	-77,624.26	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 400 - WATER & SEWER DEPARTMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	1,500.00	1,500.00	0.00 %
340 - MISCELLANEOUS	150,000.00	150,000.00	0.00	181,970.90	31,970.90	-121.31 %
360 - CHARGES FOR SERVICES	5,191,000.00	5,191,000.00	384,606.59	5,485,852.71	294,852.71	-105.68 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,491,227.00	3,491,227.00	0.00	0.00	-3,491,227.00	0.00 %
Total Department: 000 - UNDESIGNATED:	8,832,227.00	8,832,227.00	384,606.59	5,669,323.61	-3,162,903.39	-64.19 %
Total Revenue:	8,832,227.00	8,832,227.00	384,606.59	5,669,323.61	-3,162,903.39	-64.19 %
Expense						
Department: 721 - NEW CONSTRUCTION REHAB						
400 - PERSONNEL SERVICES	379,595.00	379,595.00	16,203.64	249,484.19	130,110.81	65.72 %
500 - SUPPLIES	27,250.00	27,250.00	3,180.05	31,363.48	-4,113.48	115.10 %
600 - CONTRACTUAL SERVICES	1,909,800.00	1,909,800.00	51,561.49	372,954.82	1,536,845.18	19.53 %
900 - CAPITAL OUTLAY	40,500.00	40,500.00	0.00	4,326.67	36,173.33	10.68 %
Total Department: 721 - NEW CONSTRUCTION REHAB:	2,357,145.00	2,357,145.00	70,945.18	658,129.16	1,699,015.84	27.92 %
Department: 723 - WATER DEPARTMENT						
400 - PERSONNEL SERVICES	1,092,871.00	1,092,871.00	78,856.90	1,101,776.45	-8,905.45	100.81 %
500 - SUPPLIES	143,500.00	143,500.00	19,659.82	211,779.78	-68,279.78	147.58 %
600 - CONTRACTUAL SERVICES	766,100.00	766,100.00	98,048.64	620,176.36	145,923.64	80.95 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	8,000.00	8,000.00	44,535.61	44,545.01	-36,545.01	556.81 %
900 - CAPITAL OUTLAY	873,766.00	873,766.00	0.00	89,167.38	784,598.62	10.20 %
Total Department: 723 - WATER DEPARTMENT:	2,884,237.00	2,884,237.00	241,100.97	2,067,444.98	816,792.02	71.68 %
Department: 726 - WASTEWATER TREATMENT PLANT						
400 - PERSONNEL SERVICES	277,501.00	277,501.00	22,081.14	268,791.60	8,709.40	96.86 %
500 - SUPPLIES	45,500.00	45,500.00	5,853.71	73,197.46	-27,697.46	160.87 %
600 - CONTRACTUAL SERVICES	673,700.00	673,700.00	32,740.32	571,595.37	102,104.63	84.84 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	565,000.00	565,000.00	0.00	51,494.72	513,505.28	9.11 %
900 - CAPITAL OUTLAY	16,500.00	16,500.00	0.00	5,070.14	11,429.86	30.73 %
Total Department: 726 - WASTEWATER TREATMENT PLANT:	1,578,201.00	1,578,201.00	60,675.17	970,149.29	608,051.71	61.47 %
Department: 730 - BOND AND OTHER FUND DEBT						
800 - DEBT SERVICE	645,312.00	645,312.00	46,430.76	637,966.43	7,345.57	98.86 %
Total Department: 730 - BOND AND OTHER FUND DEBT:	645,312.00	645,312.00	46,430.76	637,966.43	7,345.57	98.86 %
Department: 740 - DRINKING WATER TREATMENT						
400 - PERSONNEL SERVICES	182,832.00	182,832.00	9,863.82	161,059.54	21,772.46	88.09 %
500 - SUPPLIES	306,000.00	306,000.00	6,955.85	175,709.47	130,290.53	57.42 %
600 - CONTRACTUAL SERVICES	469,000.00	469,000.00	75,292.75	416,914.07	52,085.93	88.89 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	372,000.00	372,000.00	0.00	16,465.00	355,535.00	4.43 %
900 - CAPITAL OUTLAY	37,500.00	37,500.00	0.00	4,396.00	33,104.00	11.72 %
Total Department: 740 - DRINKING WATER TREATMENT:	1,367,332.00	1,367,332.00	92,112.42	774,544.08	592,787.92	56.65 %
Total Expense:	8,832,227.00	8,832,227.00	511,264.50	5,108,233.94	3,723,993.06	57.84 %
Total Fund: 400 - WATER & SEWER DEPARTMENTS:	0.00	0.00	-126,657.91	561,089.67	561,089.67	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	406,659.00	406,659.00	0.00	303,396.65	-103,262.35	-74.61 %
Total Department: 000 - UNDESIGNATED:	406,659.00	406,659.00	0.00	303,396.65	-103,262.35	-74.61 %
Total Revenue:	406,659.00	406,659.00	0.00	303,396.65	-103,262.35	-74.61 %
Expense						
Department: 193 - INTERNAL SERVICE (SHOP)						
400 - PERSONNEL SERVICES	118,159.00	118,159.00	6,484.44	94,104.06	24,054.94	79.64 %
500 - SUPPLIES	279,950.00	279,950.00	5,184.02	239,203.49	40,746.51	85.45 %
600 - CONTRACTUAL SERVICES	8,550.00	8,550.00	378.24	6,099.21	2,450.79	71.34 %
Total Department: 193 - INTERNAL SERVICE (SHOP):	406,659.00	406,659.00	12,046.70	339,406.76	67,252.24	83.46 %
Total Expense:	406,659.00	406,659.00	12,046.70	339,406.76	67,252.24	83.46 %
Total Fund: 500 - CITY VEHICLE MAINTENANCE SHOP:	0.00	0.00	-12,046.70	-36,010.11	-36,010.11	

Budget Report

For Fiscal: 2011-2012 Period Ending: 09/30/2012

Category	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 604 - UNEMPLOYMENT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
380 - TRANSFERS AND NON REVENUE RECEIPTS	57,820.00	57,820.00	0.00	0.00	-57,820.00	0.00 %
Total Department: 000 - UNDESIGNATED:	57,820.00	57,820.00	0.00	0.00	-57,820.00	0.00 %
Total Revenue:	57,820.00	57,820.00	0.00	0.00	-57,820.00	0.00 %
Expense						
Department: 604 - MISSING DESCRIPTION FOR DEPT - 604						
900 - CAPITAL OUTLAY	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Total Department: 604 - MISSING DESCRIPTION FOR DEPT - 604:	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Total Expense:	57,820.00	57,820.00	0.00	0.00	57,820.00	0.00 %
Total Fund: 604 - UNEMPLOYMENT FUND :	0.00	0.00	0.00	0.00	0.00	
Report Total:	0.00	0.00	41,885.22	939,547.89	939,547.89	

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
001 - GENERAL FUND	0.00	0.00	-107,360.62	361,087.52	361,087.52	
002 - RESTRICTED POLICE FUND	0.00	0.00	-27,658.48	-14,419.11	-14,419.11	
003 - RESTRICTED FIRE FUND	0.00	0.00	-280.00	18,411.05	18,411.05	
010 - MULTI-UNIT DRUG TASK FOR	0.00	0.00	0.00	0.00	0.00	
015 - AIRPORT FUND	0.00	0.00	-382.52	44,094.43	44,094.43	
016 - RESTRICTED AIRPORT	0.00	0.00	294,289.62	617,752.08	617,752.08	
022 - SANITATION	0.00	0.00	-27,748.39	185,858.55	185,858.55	
023 - LANDFILL ACCOUNT	0.00	0.00	48,963.40	-146,598.62	-146,598.62	
102 - CDBG HENDERSON STREET PI	0.00	0.00	-13,048.11	-17,471.13	-17,471.13	
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00	
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00	
107 - COMPUTER ASSESMENTS	0.00	0.00	-12,250.00	-7,185.75	-7,185.75	
116 - CDBG REHAB LOAN PROGRAI	0.00	0.00	1,500.00	-89,946.30	-89,946.30	
125 - MIDDLETON MARKETPLACE T	0.00	0.00	0.00	5.90	5.90	
202 - CITY BOND & INTEREST	0.00	0.00	34,112.50	2.68	2.68	
203 - SCHOOL BOND & INTEREST	0.00	0.00	0.00	193.28	193.28	
304 - 2009 ROAD MAINTENANCE B	0.00	0.00	-14,479.22	-459,639.62	-459,639.62	
306 - FIRE STATION #5	0.00	0.00	0.00	-52.37	-52.37	
375 - PARK AND REC TOURISM	0.00	0.00	4,931.65	-77,624.26	-77,624.26	
400 - WATER & SEWER DEPARTME	0.00	0.00	-126,657.91	561,089.67	561,089.67	
500 - CITY VEHICLE MAINTENANCE	0.00	0.00	-12,046.70	-36,010.11	-36,010.11	
604 - UNEMPLOYMENT FUND	0.00	0.00	0.00	0.00	0.00	
Report Total:	0.00	0.00	41,885.22	939,547.89	939,547.89	



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE:
PAGE: 1 of

SUBJECT: Request approval of the minute of the Fiscal Year 2012 Municipal Compliance Questionnaire as presented.

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 12, 2012

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Approval

SUGGESTED MOTION: MOVE APPROVAL OF THE FISCAL YEAR 2012 MUNICIPAL COMPLIANCE QUESTIONNAIRE AS PRESENTED.

Municipal Compliance Questionnaire

As part of the municipality's audit, the governing authorities of the municipality must make certain assertions with regard to legal compliance. The municipal compliance questionnaire was developed for this purpose.

The following questionnaire and related certification must be completed at the end of the municipality's fiscal year and entered into the official minutes of the governing authorities at their next regular meeting.

The governing authorities should take care to answer these questions accurately. Incorrect answers could reduce the auditor's reliance on the questionnaire responses, resulting in the need to perform additional audit procedures at added cost.

Information

Note: Due to the size of some municipalities, some of the questions may not be applicable. If so, mark N/A in answer blanks. Answers to other questions may require more than "yes" or "no," and, as a result, more information on this questionnaire may be required and/or separate work papers may be needed.

1. Name and address of municipality:

___ City of Starkville _____
___ 101 East Lampkin St, Starkville, MS 39759 _____

2. List the date and population of the latest official U.S. Census or most recent official census:

___ 2010 - 23888 _____

3. Names, addresses and telephone numbers of officials (include elected officials, chief administrative officer, and attorney).

___ See Attached (Appendix A) _____

4. Period of time covered by this questionnaire:

From: ___ October 1, 2011 _____ To: ___ September 30, 2012 _____

5. Expiration date of current elected officials' term: ___ June 30, 2013 _____

MUNICIPAL COMPLIANCE QUESTIONNAIRE
Year Ended September 30, 20__

Answer All Questions: Y - YES, N - NO, N/A - NOT APPLICABLE

PART I - General

1. Have all ordinances been entered into the ordinance book and included in the minutes? (Section 21-13-13) ___Y___

2. Do all municipal vehicles have public license plates and proper markings? (Sections 25-1-87 and 27-19-27) ___Y___

3. Are municipal records open to the public? (Section 25-61-5) ___Y___

4. Are meetings of the board open to the public? (Section 25-41-5) ___Y___

5. Are notices of special or recess meetings posted? (Section 25-41-13) ___Y___

5. Are all required personnel covered by appropriate surety bonds?
 - Board or council members (Sec. 21-17-5) ___Y___
 - Appointed officers and those handling money, see statutes governing the form of government (i.e., Section 21-3-5 for Code Charter) ___Y___
 - Municipal clerk (Section 21-15-38) ___Y___
 - Deputy clerk (Section 21-15-23) ___Y___
 - Chief of police (Section 21-21-1) ___Y___
 - Deputy police (Section 45-5-9) (if hired under this law) ___NA___

7. Are minutes of board meetings prepared to properly reflect the actions of the board? (Sections 21-15-17 and 21-15-19) ___Y___

8. Are minutes of board meetings signed by the mayor or majority of the board within 30 days of the meeting? (Section 21-15-33) ___N___

9. Has the municipality complied with the nepotism law in its employment practices? (Section 25-1-53) ___Y___

10. Did all officers, employees of the municipality, or their relatives avoid any personal interest in any contracts with the municipality during their term or within one year after their terms of office or employment? (Section 25-4-105) ___Y___

11. Does the municipality contract with a Certified Public Accountant or an auditor approved by the State Auditor for its annual audit within twelve months of the end of each fiscal year? (Section 21-35-31) ___Y___

12. Has the municipality published a synopsis or notice of the annual audit within 30 days of acceptance?
(Section 21-35-31 or 21-17-19) _____Y_____

PART II - Cash and Related Records

1. Where required, is a claims docket maintained?
(Section 21-39-7) _____Y_____

2. Are all claims paid in the order of their entry in the claims docket? (Section 21-39-9) _____Y_____

3. Does the claims docket identify the claimant, claim number, amount and fund from which each warrant will be issued?
(Section 21-39-7) _____Y_____

4. Are all warrants approved by the board, signed by the mayor or majority of the board, attested to by the clerk, and bearing the municipal seal? (Section 21-39-13) _____Y_____

5. Are warrants for approved claims held until sufficient cash is available in the fund from which it is drawn?
(Section 21-39-13) _____Y_____

6. Has the municipality adopted and entered on its minutes a budget in the format prescribed by the Office of the State Auditor? (Sections 21-35-5, 21-35-7 and 21-35-9) _____Y_____

7. Does the municipality operate on a cash basis budget, except for expenditures paid within 30 days of fiscal year end or for construction in progress? (Section 21-35-23) _____Y_____

8. Has the municipality held a public hearing and published its adopted budget? (Sections 21-35-5, 27-39-203, & 27-39-205) _____Y_____

9. Has the municipality complied with legal publication requirements when budgetary changes of 10% or more are made to a department's budget? (Section 21-35-25) _____Y_____

10. If revenues are less than estimated and a deficit is anticipated, did the board revise the budget by its regular July meeting? (Section 21-35-25) _____Y_____

11. Have financial records been maintained in accordance with the chart of accounts prescribed by the State Auditor? (Section 21-35-11) ___Y___
12. Does the municipal clerk submit to the board a monthly report of expenditures against each budget item for the preceding month and fiscal year to date and the unexpended balances of each budget item? (Section 21-35-13) ___Y___
13. Does the board avoid approving claims and the city clerk not issue any warrants which would be in excess of budgeted amounts, except for court-ordered or emergency expenditures? (Section 21-35-17) ___Y___
14. Has the municipality commissioned municipal depositories? (Sections 27-105-353 and 27-105-363) ___Y___
15. Have investments of funds been restricted to those instruments authorized by law? (Section 21-33-323) ___Y___
16. Are donations restricted to those specifically authorized by law? [Section 21-17-5 (Section 66, Miss. Constitution) -- Sections 21-19-45 through 21-19-59, etc.] ___Y___
17. Are fixed assets properly tagged and accounted for? (Section II - Municipal Audit and Accounting Guide) ___Y___
18. Is all travel authorized in advance and reimbursements made in accordance with Section 25-3-41? ___Y___
19. Are all travel advances made in accordance with the State Auditor's regulations? (Section 25-3-41) ___Y___

PART III - Purchasing and Receiving

1. Are bids solicited for purchases, when required by law (written bids and advertising)? [Section 31-7-13(b) and (c)] ___Y___
2. Are all lowest and best bid decisions properly documented? [Section 31-7-13(d)] ___Y___
3. Are all one-source item and emergency purchases documented on the board's minutes? [Section 31-7-13(m) and (k)] ___Y___
4. Do all officers and employees understand and refrain from accepting gifts or kickbacks from suppliers? (Section 31-7-23) ___Y___

PART IV - Bonds and Other Debt

- 1. Has the municipality complied with the percentage of taxable property limitation on bonds and other debt issued during the year? (Section 21-33-303) ___Y___
- 2. Has the municipality levied and collected taxes, in a sufficient amount for the retirement of general obligation debt principal and interest? (Section 21-33-87) ___Y___
- 3. Have the required trust funds been established for utility revenue bonds? (Section 21-27-65) ___Y___
- 4. Have expenditures of bond proceeds been strictly limited to the purposes for which the bonds were issued? (Section 21-33-317) ___Y___
- 5. Has the municipality refrained from borrowing, except where it had specific authority? (Section 21-17-5) ___Y___

PART V - Taxes and Other Receipts

- 1. Has the municipality adopted the county ad valorem tax rolls? (Section 27-35-167) ___Y___
- 2. Are interest and penalties being collected on delinquent ad valorem taxes? (Section 21-33-53) ___Y___
- 3. Has the municipality conducted an annual land sale for delinquent ad valorem taxes? (Section 21-33-63) ___NA___
- 4. Have the various ad valorem tax collections been deposited into the appropriate funds? (Separate Funds for Each Tax Levy) (Section 21-33-53) ___Y___
- 5. Has the increase in ad valorem taxes, if any, been limited to amounts allowed by law? (Sections 27-39-320 and 27-39-321) ___Y___
- 6. Are local privilege taxes collected from all businesses located within the municipality, except those exempted? (Section 27-17-5) ___Y___
- 7. Are transient vendor taxes collected from all transient vendors within the municipality, except those exempted? (Section 75-85-1) ___Y___
- 8. Is money received from the state's "Municipal Fire Protection Fund" spent only to improve municipal fire departments? (Section 83-1-37) ___Y___

9. Has the municipality levied or appropriated not less than 1/4 mill for fire protection and certified to the county it provides its own fire protection or allowed the county to levy such tax? (Sections 83-1-37 and 83-1-39) Y
10. Are state-imposed court assessments collected and settled monthly? (Section 99-19-73, 83-39-31, etc.) Y
11. Are all fines and forfeitures collected when due and settled immediately to the municipal treasury? (Section 21-15-21) Y
12. Are bids solicited by advertisement or, under special circumstances, three appraisals obtained when real property is sold? (Section 21-17-1) Y
13. Has the municipality determined the full and complete cost for solid waste for the previous fiscal year? (Section 17-17-347) Y
14. Has the municipality published an itemized report of all revenues, costs and expenses incurred by the municipality during the immediately preceding fiscal year in operating the garbage or rubbish collection or disposal system? (Section 17-17-348) N
15. Has the municipality conducted an annual inventory of its assets in accordance with guidelines established by the Office of the State Auditor? (MMAAG) Y

(MUNICIPAL NAME)

Certification to Municipal Compliance Questionnaire

Year Ended September 30, 20__

We have reviewed all questions and responses as contained in this Municipal Compliance Questionnaire for the Municipality of _____, and, to the best of our knowledge and belief, all responses are accurate.

(City Clerk's Signature)

(Mayor's Signature)

(Date)

(Date)

Minute Book References:

Book Number _____

Page _____

(Clerk is to enter minute book references when questionnaire is accepted by board.)

SPD Unmarked Vehicle List

<u>Make and Model</u>	<u>VIN</u>	<u>TAG #</u>	<u>EXPIRATION</u>	<u>CURRENT ASSIGNMENT</u>
FORD CROWN VIC 2010	7334	G53366	N/A	Chief Lindley
FORD CROWN VIC 2010	7324	G53377	N/A	Det. Lt. Outlaw
FORD EXPEDITION	1FMFK15547LA69549	KTA179	9/13	Captain Thomas
FORD CROWN VIC 2004	2FAFP71W84X169598	G30398	N/A	Det. Durr
CHEVROLET TAHOE 2011	1GNLC2E05BR362260	G57625	N/A	Lt. Ballard
FORD CROWN VIC 2003	2FAFPZ1W43X113530	KTA258	9/13	Narcotics
FORD CROWN VIC 2003	2FAHP71W43X189015	G 06289	N/A	Det. Buckner
FORD CROWN VIC 2004	2FAFP71W54X169607	G56371	N/A	Det. Carrithers
FORD CROWN VIC 2004	2FAFP71WX4X169599	G 30408	N/A	Det. Watkins
FORD CROWN VIC 2007	2FAFP71W67X151895	KTA 144	9/13	Captain Nichols
FORD CROWN VIC 2007	2FAFP71W37X151904	G 30395	N/A	Det. Perkins
FORD CROWN VIC 2004	2FAFP71W54X169610	KTA 277	9/13	ID Spare
FORD EXPLORER 2002	1FMZU75E32ZA68473	KTBO22	6/13	Narcotics
GEO TRACKER 2001	ZCNBJ634416952091	KTA 338	10/13	Narcotics
DODGE DURANGO 2002	1B4HR38N82F164006	KTA083	6/13	Narcotics
FORD EXPLORER 2003	1FM2U6SK83UB2781	KTA919	3/12	Narcotics



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLH.1
AGENDA DATE: 10/16/2012
PAGE: 1 of 1**

SUBJECT: Request approval of quote from Cache Valley Electric for network infrastructure upgrades and improvements.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project have been budgeted for in the FY2013 budget (lines 001-145-600-303). Starkville Electric will also participate in funding. The total cost for this equipment is \$35,855.85.

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:

ADDITIONAL INFORMATION:

These infrastructure improvements, in the form of new Cisco switches, will allow for greater performance, reliability and flexibility for the City's network.

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



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XL.H.2
AGENDA DATE: 10/16/2012
PAGE: 1 of 1**

SUBJECT: Request approval of quote from Dell for storage array.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project have been budgeted for in the FY2013 budget (lines 400-723-691-550). Starkville Electric will also participate in funding. The total cost of the array is \$13,963.60.

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:

ADDITIONAL INFORMATION:

This storage array will allow for local off-site backup of all of the City's data, a crucial component in our disaster recovery / business continuity plan.

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

DELL**QUOTATION****QUOTE #: 634140414****Customer #: 16970476****Contract #: 70137****Customer Agreement #: Dell Std Terms****Quote Date: 10/11/12****Date: 10/11/12 10:24:07 AM****Customer Name: CITY OF STARKVILLE**

TOTAL QUOTE AMOUNT:	\$13,983.59		
Product Subtotal:	\$13,963.60		
Tax:	\$0.00		
Shipping & Handling:	\$19.99		
Shipping Method:	Ground	Total Number of System Groups:	1

GROUP: 1	QUANTITY: 1	SYSTEM PRICE: \$13,963.60	GROUP TOTAL: \$13,963.60
Base Unit:	Dell EqualLogic PS4100E, Cost Efficient, High Capacity, 7.2K NL SAS Drives (225-0914)		
Processor:	12TB capacity, 7.2K NL SAS, 12x 1TB (342-2671)		
Hard Drive Controller:	Dual Controller, HA with failover (331-2530)		
Documentation Diskette:	EqualLogic array may not be returned (468-8817)		
Factory Installed Software:	Synchronous and Point-in-Time Replication (468-7110)		
Software Disk Two:	Snaps/Clones with integration for MS SQL, Exchange, Hyper V and VMware (468-7155)		
Feature	SAN HQ multi group monitoring software (468-7156)		
Feature	RackRails, RapidRails for Dell Rack (330-6048)		
Service:	MISSION CRITICAL PACKAGE: Enhanced Services, 3 Year (936-8218)		
Service:	EqualLogic Advanced Software Warranty and Service, 7x24 Access, 3 Year (953-9989)		
Service:	ProSupport: 7x24 HW / SW Tech Support and Assistance, 3 Year (954-7162)		
Service:	Dell Hardware Limited Warranty Initial Year (968-2695)		
Service:	Dell Hardware Limited Warranty Extended Year (968-2696)		
Service:	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, Initial Year (968-2729)		
Service:	Mission Critical Package: 4-Hour 7x24 On-Site Service with Emergency Dispatch, 2 Year Extended (968-2732)		
Service:	Dell ProSupport. For tech support, visit http://support.dell.com/ProSupport or call 1-800-945-3355 (989-3439)		
Installation:	Remote Implementation of a Dell EqualLogic Array (961-3859)		
Support:	Proactive Maintenance Service Declined (926-2979)		
Service One:	EqualLogic Reference Architecture, S25N/S50N, PS4100, upto 2 arrays (995-7159)		
Misc:	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151)		
Misc:	Power Cord, C13 to C14, PDU Style, 12 Amps, 2 meter, Qty 1 (330-3151)		

SOFTWARE & ACCESSORIES

Product	Quantity	Unit Price	Total
Dell Education Services - No EqualLogic Training Requested - visit www.Learndell.com (994-3849)	1	\$0.00	\$0.00
Number of S & A Items: 1	S&A Total Amount: \$0.00		

SALES REP:	Kyle Averette	PHONE:	1888977-3355
Email Address:	kyle_averette@dell.com	Phone Ext:	513-9026

Please review this quote carefully. You may order online by signing into Premier at www.premier.dell.com. Click on the eQuotes link. To order without Premier, go to www.dell.com/qto.

If you do not have a separate agreement with Dell that applies to your order, please refer to www.dell.com/terms as follows:

If purchasing for your internal use, your order will be subject to *Dell's Terms and Conditions of Sale-Direct* including Dell's U.S. Return Policy, at www.dell.com/returnpolicy#total. If purchasing for resale, your order will be subject to *Dell's Terms and Condition of Sale for Persons or Entities Purchasing to Resell*, and other terms of Dell's PartnerDirect program at www.dell.com/partner. If your order includes services, visit www.dell.com/servicecontracts for service descriptions and terms.

Quote information is valid for U.S. customers and U.S. addresses only, and is subject to change. Sales tax on products shipped is based on "Ship To" address, and for downloads is based on "Bill To" address. Please indicate any tax-exempt status on your PO, and fax your exemption certificate, with seller listed as *Dell Marketing L.P.*, to Dell's Tax Department at 800-433-9023. Please include your Customer Number.

For certain products shipped to end-users in California, a [State Environmental Fee](#) will be applied. For Asset Recovery/Recycling Services, visit www.dell.com/assetrecovery.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLH.3
AGENDA DATE: 10/16/2012
PAGE: 1 of 1**

SUBJECT: Request approval of quote from Garner Computer Services for a wireless controller and 3 wireless access points.

AMOUNT & SOURCE OF FUNDING: Costs associated with the project have been budgeted for in the FY2013 departmental budget (line 001-123-918-805). The total cost for this equipment and support is \$6,905.

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:

ADDITIONAL INFORMATION:

This equipment will allow the City to provide wireless access points to the downtown area.

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



Garner Computer Services

Professional Computer Specialist
133 Elm Cove
Columbus, MS 39701
BUS: 662-328-8070 FAX: 328-3070

ESTIMATE

City of Starkville

Attn : Scott Grice
Voice : (662) 323-2525
Fax :
Ref : Wireless AP/Controller

Oct 11, 2012
2 Pages, 1 of 2

Wireless Controller

Qty 1 Zone Director 1100 (\$1,000ea; \$1,000 total) includes license for 6AP; scale to max 25AP with additional License

.....**\$1,000**

Wireless Access Point

Qty 3 7762 Dual Band Outdoor 802.11n AP (\$1,800ea; \$5,400 total)

.....**\$5,400**

Support

Qty 1 Partner Premium Software\Support for Zone Director 1006 (\$85ea, \$85 total)
Qty 3 Partner Premium Software\Support for ZoneFlex 7762 (\$140ea, \$420 total)

.....**\$505**

Terms & Conditions

Note: Price does not include sales tax or other applicable taxes. Any sales tax or other applicable tax should be added as required or provide sales tax exempt certificate.

This quote is valid for 30 days. Payment Terms is material due upon order and labor upon completion.

Authorized Signature

Date



Garner Computer Services

Professional Computer Specialist
133 Elm Cove
Columbus, MS 39701
BUS: 662-328-8070 FAX: 328-3070

ESTIMATE

City of Starkville

Ref : Wireless AP/Controller, cont.

Oct 11, 2012
2 Pages, 2 of 2

Maintenance Plans

Monthly Maintenance & Pre-paid Maintenance			
Maint Plan	Re-Occur Monthly	Server Rate	PC\App Rate
Option1	\$0	\$100	\$75
Option2* (Monthly)	\$200	\$90	\$65
	\$400	\$80	\$55
	\$600	\$70	\$45
	\$800	\$60	\$35
	\$1,000	\$50	\$25
Option3 (Pre-paid)	\$200	\$95	\$70
	\$400	\$90	\$65
	\$600	\$85	\$60
	\$800	\$80	\$55
	\$1,000	\$75	\$50
	\$1,500	\$70	\$45
	\$2,000	\$50	\$25

*There is no carry over for unused monthly base premium on Option2

**Note: Rates are quoted for Onsite work.
Remote Access rates are 50% of the onsite rate**



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: October 16, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request approval to promote Donnie Scales to fill the position of Equipment Operator for New Construction/Rehab Division of Public Services.

AMOUNT & SOURCE OF FUNDING Regular Budgeted position.

FISCAL NOTE:

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

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION: Board approved advertising for this position on August 21, 2012

BOARD AND COMMISSION ACTION:

PURCHASING:

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

AMOUNT Job is classified in Grade 8, with Step 1 rate of \$24,553.19 (\$11.80 hour). Recommend promotion from current Grade 4 rate of \$9.17 to Grade 7, step 1 rate of \$10.73 until all certifications are attained and then move to Grade 8, step 1.

STAFF RECOMMENDATION: (Suggested Motion) Move approval to promote Donnie Scales to fill the position of Equipment Operator for New Construction/Rehab Division of Public Services with promotion to Grade 7, step 1 rate of \$10.73 until all certifications are attained and then move to Grade 8, step 1. Subject to six month probationary period.

DATE SUBMITTED: October 11, 2012



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: October 16, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Kenneth L. Rogers to fill a vacant position of Operator 1 in the Landscape Division of the Sanitation /Environmental Services Department

AMOUNT & SOURCE OF FUNDING Regular budgeted position

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Emma Gandy, Director Sanitation & Environmental Services

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: The Board approved advertising for this position on 9/18/12.

Kenneth Rogers is a native of Starkville and attended Starkville High School. He has worked for Aramark, Ceo Construction, Advance Landscaping, and Triangle Drywall. He has experience operation tractors and other landscaping equipment.

AMOUNT Salary Grade 5, step 1, \$18,447.18 (\$8.87 hour) 2080 hours

STAFF RECOMMENDATION: (Suggested Motion) Move approval to hire Kenneth L. Rogers to fill a vacant position of Operator 1 in the Landscape Division of the Sanitation /Environmental Services Department at Salary Grade 5, step 1, \$18,447.18 (\$8.87 hour) 2080 hours, subject to one year probationary period.

DATE SUBMITTED: October 11, 2012



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: October 16, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill a vacant position of Maintenance Worker in the Street Department.

AMOUNT & SOURCE OF FUNDING Budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Edward Kemp, City Engineer

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: This position is vacant due to the promotion of Donnie Scales.

The job description is:

Duties—To assist with the repair and maintenance of City streets, right-of-ways and drainage ditches, perform light maintenance on trucks, install and maintain street signs, maintain City garage and all equipment, clean city streets and perform other duties as directed. This is a limited, semi-skilled manual labor position that does not ordinarily require a high degree of manipulative skill or a significant amount of previous experience. Assignments include the use of standard hand tools and power operated devices. Persons holding this employment classification may, at times, be required to operate heavy duty trucks, tractors, and other similar automotive equipment with moderately complex operating requirements. Physical work involved with this position includes, but is not limited to lifting, walking, shoveling, digging and climbing.

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

AMOUNT Annual salary of \$18,325.21 (\$8.81 hour) Grade 4, Step 2080 hours,

STAFF RECOMMENDATION: (Suggested Motion) Move approval to advertise to fill the vacant position of Maintenance Worker in the Street Department at an annual salary of \$18,325.21 (\$8.81 hour) Grade 4, Step 2080 hours,

DATE SUBMITTED: October 11, 2012



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: October 16, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request approval to advertise to fill the vacant position of Administrative Assistant to the Mayor and Board.

AMOUNT & SOURCE OF FUNDING Regular budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Mayor

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: This position will be vacant due to the resignation of Chanteau Wilson. The job description is attached. The job description is attached and has one minor change which the Board is asked to approve.

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)

STAFF RECOMMENDATION: (Suggested Motion) Move approval to advertise to fill the position of Administrative Assistant to the Mayor and Board with the job description as submitted.

DATE SUBMITTED: October 11, 2012



**CITY OF STARKVILLE
JOB DESCRIPTION**

Title: ADMINISTRATIVE ASSISTANT	Department: Mayor's Office
Reports to: Mayor	Classification: NON-EXEMPT, Grade 8
Date Prepared: 4/15/2011	Approved by Board:

GENERAL POSITION SUMMARY:

This Administrative Assistant position will perform a variety of administrative support, office support and/or secretarial duties, including administrative management of special activities for the Mayor and Board of Aldermen and other departments as designated. The Administrative Assistant will uphold the strictest confidentiality regarding all personnel and other departmental matters. The Administrative Assistant will perform related duties as assigned and possess the ability to perform the essential functions of the job

ESSENTIAL JOB FUNCTIONS:

Duties may include, but are not limited to, the following:

- Perform a wide variety of administrative support, office support and/or secretarial duties, including administrative management of special activities for the Mayor and Board of Aldermen and the Mayor's office including screening and handling of calls. May perform work for other departments as may be designated by the Mayor.
- Assist in the organization, and operational activities of the Mayor's office.
- Assist in the preparation and administration of the office budget.
- Develop and implement new and revised office procedures and forms.
- Participate in maintaining a wide variety of correspondence, agendas of meetings, reports, and other materials.
- Perform research on a variety of administrative, fiscal, and operational issues.
- *Assists the CAO in handling and filing of* ~~Handles all~~ public records requests in accordance with established City policy and mandated guidelines.
- Assist in preparing speeches, news releases, radio broadcasts, and other media information.
- Coordinate commendation, certificate, and award programs.
- Participate in the scheduling of the Mayor's, other elected officials, and designated staff appointments and civic and social engagement.
- Receive, respond to, and refer citizen complaints and reports.
- Coordinate office activities with other City departments and divisions and with outside agencies.
- Independently respond to letters and general correspondence of a routine nature.
- Notarize documents as may be required for the Mayor's office and City staff.
- The nature of this position requires that time away from the work station be kept to a minimum in order to be accessible as may be required.

OTHER FUNCTIONS:

- Organization, procedures, and operating details of municipal government.
- City rules, regulations, and policies.
- Record keeping principles and procedures.
- Modern office methods, procedures, equipment, and business letter writing.
- Personal computer operation and software applications.
- Public relations and information techniques.
- Research techniques, methods, and procedures and report presentation.



ABILITY TO:

- Interpret and apply administrative and departmental policies, laws, and rules.
- Analyze situations carefully and adopt effective courses of action.
- Organize workload to ensure responsibilities are carried out in a timely manner.
- Communicate clearly and concisely, orally and in writing.
- Work independently in the absence of supervision.
- Establish and maintain effective and cooperative working relationships; promote good public relations; meet the general public with courtesy and tact.
- Maintain the confidentiality of privileged information.
- Operate standard office equipment including a typewriter, personal computer, and applicable software programs, fax, telephone, copier, postage machine, calculator, and other office equipment as may be required.

SUPERVISORY RESPONSIBILITY:

None

INTERPERSONAL CONTACTS:

Has regular contact with internal and external sources, including employees, Department Heads, outside agencies, the media, and other governmental agencies.

PHYSICAL, MENTAL, and OTHER CAPABILITIES

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

JOB CONDITIONS:

The job is performed primarily indoors in an office setting.

EDUCATION, QUALIFICATIONS, AND/OR EXPERIENCE REQUIRED:

High school diploma or equivalent plus an Associate's Degree or equivalent in office administration or a related field, three (3) or more years of responsible administrative support experience, excellent written and verbal communications skills, working knowledge of word processing, spreadsheets and database software packages; or any equivalent combination of related experience and/or education as determined by the Personnel Officer and approved by the Mayor and Board of Aldermen. Must have valid MS Driver's License and be able to meet requirements for coverage under City's automobile insurance policies. Must be able to meet requirements for being licensed as a Notary Public in the State of Mississippi.

Preferred Qualifications—A bachelor's degree or equivalent training in business, public administration or a related field and experience working in the public sector. Job experience beyond the minimum required.

The duties listed above are intended as illustrations of the types of work that may be performed. The omission of specific job duties does not exclude them from the position if the work is similar, related, or a logical assignment to the position.

The job description does not constitute an employment contract and is subject to change as the needs of the City and requirements of the job change.

Regular and consistent attendance is a condition of continuing employment.



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: October 16, 2012
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill vacant position for Firefighter in the Fire Department

AMOUNT & SOURCE OF FUNDING Budgeted position

REQUESTING DIRECTOR'S DEPARTMENT: Chief Rodger Mann, Fire Chief

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

AUTHORIZATION HISTORY: We currently have a vacancy due to the resignation of Firefighter Aaron Cini. This group of applicants would also be considered should there be any other vacant positions in the Firefighter classification due to retirements, terminations, or approved additions to the Department within a period of 90 days.

AMOUNT Step 5, Grade 1 (2990 hours), annual salary of \$26,517.81 (\$8.87) per hour

STAFF RECOMMENDATION: (Suggested Motion) Move approval to advertise to fill vacant position of Firefighter in the Fire Department.

DATE SUBMITTED: October 16, 2012



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
DATE: Oct 16, 2012
PAGE: 1 of 1**

SUBJECT: TRAVEL- 2012 CALEA Conference

POLICE SCHOOL EXPENSE # 001-230-690-552

AMOUNT & SOURCE OF FUNDING: \$6,111.80

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Starkville Police

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

David B. Lindley
CHIEF OF POLICE

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

This request is for authorization to allow Chief David B. Lindley, Captain Frank Nichols, Master Officer Laura Roberson permission to attend the CALEA Conference in Jacksonville, Florida on November 14-17, 2012.

Registration Fee:	\$2,045.00
Hotel Expense:	\$2,835.00 (5 nights @189.00)
Round Trip Airfare	\$ 865.80
Roundtrip Baggage	\$ 150.00
Per Diem:	\$ 216.00 (\$41.00 per day)
Total:	\$6,111.80

STAFF RECOMMENDATION:

SUGGESTED MOTION:



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA DATE: October 16, 2012
PAGE: 1

SUBJECT: Sale of Surplus Items

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

REQUESTING

DEPARTMENT: Sanitation &
Environmental Services

DIRECTOR'S

AUTHORIZATION: Emma Gibson-Gandy
Director

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

PRIOR BOARD ACTION: .

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

AMOUNT

DATE – DESCRIPTION

STAFF RECOMMENDATION: Staff recommends approval of the sale of various surplus items located at the Landfill as presented, through the bid process.

Suggested Motion: Move approval of the sale of various surplus items located at the Landfill, as presented, through the bid process.

ITEM	VIN
92 FORD	1FTCR10X7NUB98811
CHEVY DUMP TRUCK	C17DBAV104466
96 FORD ELGIN SWEEPER	1FDXH81C1VVA28950
97 INTERNATIONAL	1HTSDAAR8VH487136
FORD FIRE TRUCK	D800VGH2365
95 FORD	1FDZY90L45VA52635
92 VOLVO	4VMDCMUEXXN774926
93 FORD 150	1FTDF15YXRNA03654
GARBAGE CONTAINERS	

****VARIOUS OTHER ITEMS - SEE PHOTO ATTACHED****
 These items have been at the Landfill for several years. We were
 unable to identify the VIN.



580E

WARNING

613B



78



78



STOP

3C

580E

580E

STAP

DELTA

25

TRUCK



CITY OF STARKVILLE



78



CAUTION



ELGIN

82

PUBLIC WORKS
STARKVILLE

ELGIN WHIRLWIND

Series L



L9000

21

CITY OF
PUBLIC
WORKS
STARKVILLE

SANITATION DEPT.

FREE
CURBSIDE
RECYCLING



Hercules

CITY OF
UB.
NO. KS
ST. PAUL, MO.
94 A

WARNING

WARNING



4900
DT466E

32

CITY OF
PUBLIC
WORKS
STARKVILLE

DANGER
PERMANENT DAMAGE
DO NOT OPERATE





CITY OF
PUBLIC
WORKS
STARKVILLE

WARNING
STOP ENGINE
REMOVE IGNITION KEY
BEFORE ENTERING BODY

NOTICE
DO NOT ALLOW MATERIAL
TO ACCUMULATE IN FRONT OF
LADDER OR PLATFORM
OR CAN BECOME A HAZARD



95A

WARNING



CITY OF
PUBLIC
WORKS
SPARKVILLE
SANITATION DEPT.

92 A

VOLVO

CAUTION



CITY OF
PUBLIC WORKS
STARKVILLE
SANITATION DEPT.

35

EMPIRE
EMPIRE TRUCK SALES
MISSISSIPPI

L9000



ENGINE 5

EMERGENCY 911

Custom Cab

STARKVILLE

FIRE DEPARTMENT

DIRSCH

5

E



21

L9000

CITY OF
PUBLIC
WORKS
SPARKVILLE
SANITATION DEPT.