



# **OFFICIAL ELECTRONIC PACKET**

**CITY OF STARKVILLE, MISSISSIPPI**

**OCTOBER 2, 2012**



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

REGULAR MEETING OF TUESDAY, NOVEMBER 6, 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 OCTOBER 31, 2012, SPECIAL CALL MEETING OF THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.
- V. **ANNOUNCEMENTS AND COMMENTS**
  - A. MAYOR'S COMMENTS:  
  
INTRODUCTION OF NEW EMPLOYEES:  
  
**KENNETH ROGERS** – LANDSCAPE DIVISION OF SANITATION  
AND 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:

**JOYNER WILLIAMS – BUILDING OFFICIAL**

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

A. PUBLIC APPEARANCE BY CHARLES EVANS ON THE RE-ESTABLISHMENT OF THE HISTORIC NEEDMORE DISTRICT TO INCLUDE STREET AND PARK RE-NAMING AND AN HISTORICAL MARKER.

B. PUBLIC APPEARANCE BY FORMER ALDERMAN SUMNER DAVIS ON THE MATTER OF ISSUES RELATED TO REMARKS FROM THE PREVIOUS BOARD OF ALDERMEN MEETING.

**VIII. PUBLIC HEARING**

*THERE ARE NO PUBLIC HEARINGS SCHEDULED*

**IX. MAYOR'S BUSINESS**

*THERE ARE NO ITEMS FOR CONSIDERATION*

**X. BOARD BUSINESS**

A. CONSIDERATION OF THE APPROVAL OF THE HOLIDAY SCHEDULE FOR THE CALENDAR YEAR 2013 FOR THE CITY OF STARKVILLE.

B. CONSIDERATION OF APPROVAL OF THE SPECIAL EVENT PERMIT FOR THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO CLOSE STREETS AND PROVIDE IN-KIND SERVICES FROM THE CITY OF STARKVILLE FOR THE 2012 CHRISTMAS PARADE & TREE LIGHTING SCHEDULED FOR MONDAY, NOVEMBER 26, 2012 BEGINNING AT 6:00 PM.

C. CONSIDERATION OF THE APPROVAL OF THE TRAVEL OF ALDERMAN COREY AND ALDERMAN DUMAS TO ATTEND THE

NATIONAL LEAGUE OF CITIES ANNUAL CONFERENCE IN BOSTON, MA FROM NOVEMBER 28 TO DECEMBER 2, 2012.

- D. DISCUSSION OF THE JOB DESCRIPTION AND DUTIES FOR THE HEAD OF THE BUILDING, CODES AND PLANNING DEPARTMENT.

**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 #CU 12-06: A REQUEST BY MR. CLYDE PRITCHARD ON BEHALF OF TECHNOLOGY MILLS, LLC, TO ALLOW A MULTI-FAMILY CORPORATE HOUSING PROJECT IN A P-O (PLANNED OFFICE) ZONING DISTRICT LOCATED AT 300 RESEARCH BOULEVARD IN WARD 5.

- C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

- D. ELECTRIC DEPARTMENT

- ##### 1. REQUEST APPROVAL TO PURCHASE FROM STATE CONTRACT TWO (2) ONE TON EXTENDED CAB TRUCKS IN THE AMOUNT OF \$21,296.00 EACH.

- 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 31, 2012.

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

G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

1. REQUEST TO ADVERTISE TO FILL THE POSITION OF CREW LEADER, LANDFILL, SANITATION & ENVIRONMENTAL SERVICES.
2. REQUEST TO ADVERTISE TO FILL THE POSITION OF APPRENTICE LINEMAN, ELECTRIC DEPARTMENT.
3. REQUEST TO ADVERTISE TO FILL THE POSITION OF MAINTENANCE WORKER, NEW CONSTRUCTION, PUBLIC SERVICES.
4. REQUEST AUTHORIZATION FOR TEMPORARY ACTING PAY INCREASES PER THE PERSONNEL MANUAL FOR THE AFFECTED FIRE DEPARTMENT EMPLOYEES.

J. POLICE DEPARTMENT

##### 1. REQUEST APPROVAL TO ENTER INTO A GRANT AGREEMENT WITH THE OFFICE OF JUSTICE PROGRAMS FOR A 100% REIMBURSABLE GRANT FOR UNDERAGE DRINKING ENFORCEMENT AND EDUCATION.

##### 2. REQUEST APPROVAL TO ENTER INTO A GRANT AGREEMENT WITH THE OFFICE OF JUSTICE PROGRAMS TO PURCHASE FIVE (5) TASERS WITH A 75%/25% MATCH.

##### 3. REQUEST APPROVAL FOR CHIEF LINDLEY TO TRAVEL TO THE WINTER EDUCATIONAL CONFERENCE FROM DECEMBER 9-12, 2012 WITH ADVANCE TRAVEL REQUESTED.

K. PUBLIC SERVICES

##### 1. REQUEST APPROVAL TO PURCHASE PVC WATER AND SEWER PIPE FROM EMPIRE PIPE AND SUPPLY, THE

SUBMITTER OF THE LOWEST QUOTE BASED ON UNIT PRICING, IN THE AMOUNT OF \$49,984.40.

##### 2. REQUEST APPROVAL OF THE FIRST AND FINAL CHANGE ORDER TO STIDHAM CONSTRUCTION FOR THE INSTALLATION OF THE HIGHLAND ESTATES SEWER LINE IN THE AMOUNT OF: \$2,257.30.

##### 3. REQUEST APPROVAL TO PURCHASE A CREW TRUCK FOR THE WATER DEPARTMENT FROM STATE CONTRACT IN THE AMOUNT OF \$23,046.08

##### 4. REQUEST APPROVAL TO DECLARE A 2003 CREW TRUCK AS SURPLUS PROPERTY FOR SALE.

L. SANITATION AND ENVIRONMENTAL SERVICES

*THERE ARE NO ITEMS FOR THIS AGENDA*

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

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

**XV. OPEN SESSION**

**XVI. RECESS UNTIL THE MEETING OF NOVEMBER 20, 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 – NO ITEMS**

**XI. DEPARTMENT BUSINESS**

A. AIRPORT – NO ITEMS

B. BUILDING DEPARTMENT – NO ITEMS

C. COURTS – NO ITEMS

D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL TO PURCHASE FROM STATE CONTRACT TWO (2) ONE TON EXTENDED CAB TRUCKS IN THE AMOUNT OF \$21,296.00 EACH.

E. ENGINEERING AND STREETS – NO ITEMS

F. FINANCE AND ADMINISTRATION – NO ITEMS

G. FIRE DEPARTMENT – NO ITEMS

H. INFORMATION TECHNOLOGY – NO ITEMS

I. PERSONNEL – NO ITEMS

J. POLICE DEPARTMENT

1. REQUEST APPROVAL TO ENTER INTO A GRANT AGREEMENT WITH THE OFFICE OF JUSTICE PROGRAMS FOR A 100% REIMBURSABLE GRANT FOR UNDERAGE DRINKING ENFORCEMENT AND EDUCATION.
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FROM EMPIRE PIPE AND SUPPLY, THE SUBMITTER OF THE LOWEST QUOTE BASED ON UNIT PRICING, IN THE AMOUNT OF \$49,984.40.

2. REQUEST APPROVAL OF THE FIRST AND FINAL CHANGE ORDER TO STIDHAM CONSTRUCTION FOR THE INSTALLATION OF THE HIGHLAND ESTATES SEWER LINE IN THE AMOUNT OF: \$2,257.30.
3. REQUEST APPROVAL TO PURCHASE A CREW TRUCK FOR THE WATER DEPARTMENT FROM STATE CONTRACT IN THE AMOUNT OF \$23,046.08
4. REQUEST APPROVAL TO DECLARE A 2003 CREW TRUCK AS SURPLUS PROPERTY FOR SALE.

L. SANITATION AND ENVIRONMENTAL SERVICES – NO ITEMS



**AGENDA ITEM NO: IV.A.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 11-06-12  
PAGE: 1**

**SUBJECT:** Consideration of the approval of minutes from the Board of Aldermen special call meeting of October 31, 2012.

**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

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**AUTHORIZATION HISTORY:**

AMOUNT

DATE – DESCRIPTION

**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:** N/A

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Suggested Motion: "MOVE APPROVAL OF THE MINUTES OF THE CITY OF STARKVILLE BOARD OF ALDERMEN SPECIAL CALL MEETING OF OCTOBER 31, 2012."

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**MINUTES OF THE SPECIAL CALLED MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN**

The City of Starkville, Mississippi  
October 31, 2012

NOTE: This meeting was held in the #1 Courtroom of the Main Courthouse located at 101 East Main Street, Starkville, Mississippi. The Oktibbeha County Board of Supervisors and the City of Starkville Board of Aldermen met sequentially beginning at 3:00 P.M. on Wednesday, October 31, 2012. The governing bodies considered the contract as part of the public meeting there was dialogue between the Board of Supervisors and the Board of Aldermen on matters related to the implementation of the contract and the future of the economic development organization.

Be it remembered that the Mayor and Board of Aldermen of the City of Starkville, Mississippi, met at a Special Called Meeting on October 31, 2012 at 3:00 P.M. in Courtroom #1 of the Courthouse located at 101 E. Main Street, Starkville, Mississippi. There being present were Mayor Parker Wiseman, Alderman Ben Carver, Mayor Pro Tempore Sandra Sistrunk, Alderman Eric Parker, Alderman Richard Corey, Alderman Jeremiah Dumas, Alderman Henry Vaughn. Absent was Alderman Roy A'. Perkins. Attending the Board was Deputy City Clerk/CAO D. Lynn Spruill and City Attorney, Chris Latimer.

**Mayor Parker Wiseman** called this Special Call Meeting to order.

The Mayor opened the meeting by thanking the President Orlando Trainer and the Oktibbeha County Board of Supervisors for hosting the meeting with the Starkville Board of Aldermen.

1.

**A MOTION TO APPROVE THE CONTRACT FOR ECONOMIC DEVELOPMENT SERVICES BETWEEN THE CITY OF STARKVILLE, OKTIBBEHA COUNTY, THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP, OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT AUTHORITY (OCEDA), AND THE COLUMBUS LOWNDES DEVELOPMENT LINK (LINK) AS PRESENTED. WITH THE REQUIREMENT FOR ANY LOCAL AND PRIVATE LEGISLATION ON THE CREATION OF A REGIONAL DEVELOPMENT AUTHORITY TO BE PRESENTED TO THE CITY OF STARKVILLE BOARD OF ALDERMEN FOR THEIR APPROVAL PRIOR TO SEEKING ANY FINAL LEGISLATION AND FOR THE FUNDS TO CONSIST OF \$30,000 FROM THE STARKVILLE ELECTRIC DEPARTMENT AND \$20,000 FROM GENERAL FUND CONTINGENCY.**

There came for consideration the matter of the motion to approve the contract for economic development services between the City of Starkville, Oktibbeha County, the Greater Starkville Development Partnership, Oktibbeha County Economic Development

Authority (OCEDA), and the Columbus Lowndes Development Link (Link) as presented. With the requirement for any local and private legislation on the creation of a regional development authority to be presented to the City of Starkville Board of Aldermen for their approval prior to seeking any final legislation and for the funds to consist of \$30,000 from the Starkville Electric Department and \$20,000 from General Fund Contingency.

After discussion regarding the significance of the changes to include the addition of a year to the contract to increase the term to three (3) years and the importance of the governing bodies making responsible appointments to serve on the authority overseeing the entity, and upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Eric Parker, the Board voted as follows:

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

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

2.

#### **A MOTION TO ADJOURN**

Upon the motion of Alderman Jeremiah Dumas, duly seconded by Alderman Richard Corey, the Board unanimously approved the motion to adjourn until the Regular Meeting of the Board of Aldermen on Tuesday, November 6, 2012, at 5:30 p.m., in the Court Room of City Hall located at 101 Lampkin Street, Starkville, MS.

SIGNED AND SEALED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 2012.

\_\_\_\_\_  
D. LYNN SPRUILL  
DEPUTY CITY CLERK/CAO

\_\_\_\_\_  
PARKER WISEMAN, MAYOR

(SEAL)

**NOTICE OF SPECIAL CALL MEETING OF THE MAYOR AND BOARD  
OF  
ALDERMEN OF THE CITY OF STARKVILLE  
OCTOBER 31, 2012**

IN ACCORDANCE WITH THE PROVISIONS OF SECTION 21-3-21 OF THE MISSISSIPPI CODE OF 1972, AS AMENDED, MAYOR PARKER WISEMAN DOES HEREBY GIVE NOTICE OF A SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMAN OF THE CITY OF STARKVILLE, MISSISSIPPI, TO MEET ON, WEDNESDAY, OCTOBER 31, 2012 AT 3:00 P.M., IN COURTROOM #1 AT THE MAIN COURTHOUSE LOCATED AT 101 EAST MAIN STREET, STARKVILLE, MISSISSIPPI 39759.

  
\_\_\_\_\_  
MAYOR PARKER WISEMAN

**The specific subject of the meeting is as follows:**

**A. CONSIDERATION OF THE APPROVAL OF AN ECONOMIC DEVELOPMENT SERVICES AGREEMENT BETWEEN THE CITY OF STARKVILLE, THE OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT AUTHORITY (OCEDA), OKTIBBEHA COUNTY, THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP AND THE COLUMBUS LOWNDES DEVELOPMENT LINK.**

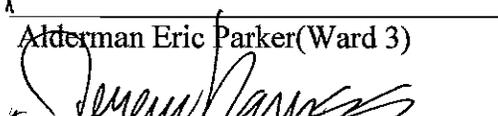
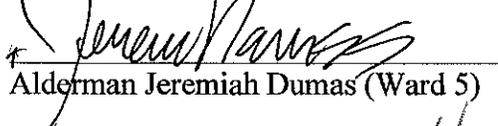
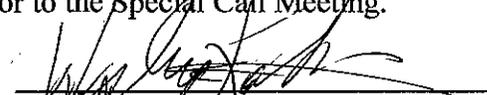
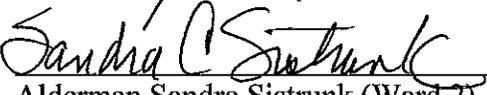
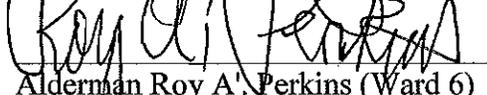
The above notice was executed by a Police Officer of the City of Starkville, Mississippi; via electronic transmission - email; and with said notice displayed on the front door of City Hall and posted on the City website.

Said notice was executed more than three hours prior to the Special Call Meeting.

**NOTICE UPON SERVICE:**

  
\_\_\_\_\_  
Alderman Ben Carver (Ward 1)

*Not in state 10-28-12  
contact by phone. be in tomorrow*

  
\_\_\_\_\_  
Alderman Eric Parker (Ward 3)  
\_\_\_\_\_  
Alderman Jeremiah Dumas (Ward 5)  
\_\_\_\_\_  
Police Officer  
\_\_\_\_\_  
Alderman Sandra Sistrunk (Ward 2)  
\_\_\_\_\_  
Alderman Richard Gorey (Ward 4)  
\_\_\_\_\_  
Alderman Roy A. Perkins (Ward 6)  
\_\_\_\_\_  
Alderman Henry Vaughn, Sr. (Ward 7)



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

SPECIAL CALL MEETING OF WEDNESDAY, OCTOBER 31, 2012  
3:00 P.M. AT THE OKTIBBEHA COUNTY COURTHOUSE  
101 EAST MAIN STREET, COURTROOM #1

**I. CALL THE MEETING TO ORDER**

**II. BOARD BUSINESS**

- A. CONSIDERATION OF THE APPROVAL OF AN ECONOMIC DEVELOPMENT SERVICES AGREEMENT BETWEEN THE CITY OF STARKVILLE, THE OKTIBBEHA COUNTY ECONOMIC DEVELOPMENT AUTHORITY (OCEDA), OKTIBBEHA COUNTY, THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP AND THE COLUMBUS LOWNDES DEVELOPMENT LINK.

**III. ADJOURN UNTIL THE REGULAR MEETING OF NOVEMBER 6, 2012 @ 5:30 AT 101 EAST LAMPKIN STREET IN THE CITY HALL COURTROOM.**

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**AGENDA ITEM NO: VII.A.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 11-06-12  
PAGE: 1**

**SUBJECT:** Public Appearance by Charles Evans presenting the efforts to re-establish the Needmore District in East Starkville including renaming the Gillespie Street Center and Spring Street and the placement of an historic marker.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING**

**DEPARTMENT:** Board of Aldermen

**DIRECTOR'S**

**AUTHORIZATION:** Aldermen Richard Corey

**FOR MORE INFORMATION CONTACT:** Mayor Wiseman @ 323-2525 or Alderman Corey @ 694-0690

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

AMOUNT

DATE – DESCRIPTION

**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:**

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Suggested Motion: N/A

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**AGENDA ITEM NO: VII.B.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 11-06-12  
PAGE: 1**

**SUBJECT:** Public Appearance by Sumner Davis on the matter of the discussion of issues expressed during the Board meeting of October 16, 2012.

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING**

**DEPARTMENT:** Board of Aldermen

**DIRECTOR'S**

**AUTHORIZATION:** Board of Aldermen

**FOR MORE INFORMATION CONTACT:** Sumner Davis @ 312-4034 or D. Lynn Spruill @ 323-4583 or Alderman Corey @ 694-0690

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

AMOUNT

DATE – DESCRIPTION

**STAFF RECOMMENDATION:** N/A

**ADDITIONAL INFORMATION:**

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Suggested Motion: N/A

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**AGENDA ITEM NO: X.A.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 11-06-12  
PAGE: 1**

**SUBJECT:** Consideration of the approval of 2013 Holiday schedule for the City of Starkville

**AMOUNT & SOURCE OF FUNDING:**

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

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

**FOR MORE INFORMATION CONTACT:** Lynn Spruill @ 323-4583

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

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

**ADDITIONAL INFORMATION:** The schedule as provided in the packet includes the usual days for the holiday schedule with the addition of Veteran's Day, November 11, 2013. This has not traditionally been a day that the City has included, but since there was not a raise this year, I am recommending that this additional holiday be considered by the Board for the next year. This holiday will not fall in this fiscal year, but since we arrange the schedule by the calendar year it will be a part of the consideration for this Board.

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**Suggested Motion:** "MOVE APPROVAL OF THE CITY OF STARKVILLE PROPOSED HOLIDAY SCHEDULE AS PRESENTED."

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## **2013 HOLIDAY SCHEDULE**

2013 New Years	1-January	<b>Tuesday, January 1, 2013</b>
Martin Luther King	Third Monday in January	<b>Monday, January 21, 2013</b>
President's Day	Third Monday in February	<b>Monday, February 18, 2013</b>
Good Friday	Last Friday in March	<b>Friday, March 29, 2013</b>
Memorial Day	Last Monday in May	<b>Monday, May 27, 2013</b>
Independence Day	4-July	<b>Thursday, July 4, 2013</b>
Labor Day	First Monday in September	<b>Monday, September 2, 2013</b>
Veterans Day	11-November	<b>Monday, November 11, 2013</b>
Thanksgiving Schedule	Fourth Thursday in November	<b>Thursday &amp; Friday, November 28 and 29, 2013</b>
Christmas Schedule	25-December	<b>Tuesday &amp; Wednesday, December 24 and 25, 2013</b>



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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 11-6-2012  
Page 1 of 1**

**SUBJECT:** CONSIDERATION OF APPROVAL OF THE SPECIAL EVENT PERMIT FOR THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO CLOSE STREETS AND PROVIDE IN-KIND SERVICES FROM THE CITY OF STARKVILLE FOR THE 2012 CHRISTMAS PARADE & TREE LIGHTING SCHEDULED FOR MONDAY, NOVEMBER 26, 2012, WITH A RAIN DATE OF TUESDAY NOVEMBER 27, 2012 BEGINNING AT 6:00 PM.

**AMOUNT & SOURCE OF FUNDING:** \$3,419.74 from various City Departments.

**FISCAL NOTE:** N/A

**REQUESTING DEPARTMENT:** Building Codes & Planning

**DIRECTOR'S AUTHORIZATION:** DLS

**FOR MORE INFORMATION CONTACT:** Jennifer Gregory @ 617-1711

**PRIOR BOARD ACTION:** Mayor and Board of Aldermen have approved similar requests and provided assistance to the Christmas Parade & Tree Lighting in previous years.

**BOARD AND COMMISSION ACTION:** The City's Special Events Committee reviewed the request application on October 25, 2012. A copy of the comments has been included with the application.

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:** Mayor and Board of Aldermen have approved similar requests and provided assistance to the Christmas Parade & Tree Lighting in previous years.

**STAFF RECOMMENDATION:** Estimated costs for City's in-kind services:

BC & P	\$ 25.00
Police Dept.	\$2,631.84
Sanitation	\$ 422.66
<u>SED</u>	<u>\$ 340.24</u>
<b>TOTAL</b>	<b>\$3,419.74</b>

**Motion:** "MOTION TO APPROVE OR DENY THE REQUEST BY THE GREATER STARKVILLE DEVELOPMENT PARTNERSHIP TO CLOSE STREETS AND PROVIDE IN-KIND SERVICES FOR THE 2012 CHRISTMAS PARADE & TREE LIGHTING, SCHEDULED FOR MONDAY, NOVEMBER 26, 2012, WITH A RAIN DATE OF TUESDAY, NOVEMBER 27, 2012, BEGINNING AT 6:00 PM IN AN AMOUNT NOT TO EXCEED \$3,419.74."

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**City of Starkville - Building Department**

101 E. Lampkin Street  
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

**SPECIAL EVENT APPLICATION**

**APPLICATION INFORMATION**

Applicant Name <i>Jennite Gregory</i>		Organization Name <i>Starkville Main Street</i>	
Address <i>200 E. Main St.</i>		City <i>Starkville</i>	State <i>MS</i>
		Zip <i>39759</i>	
E-Mail Address <i>jgregory@starkville.org</i>		Web Site Address <i>visit.starkville.org</i>	
Telephone Number <i>323-3322</i>	Facsimile <i>323-5815</i>	Mobile Number <i>677-1711</i>	Pager Number _____
Type of Organization		<input type="checkbox"/> Individual <input type="checkbox"/> Charitable <input type="checkbox"/> Non-Profit Organization (501.C3 Tax Identification # _____) <input checked="" type="checkbox"/> For Profit Organization <input checked="" type="checkbox"/> Other <i>Partnership</i>	
On-Site Contact <i>Jennite Gregory</i>		Mobile Number for On-Site Contact <i>677-1711</i>	

**EVENT INFORMATION**

Event Name <i>Christmas Parade &amp; Tree Lighting</i>		Event Date(s) <i>November 26 / Rain</i>	Time <i>6pm</i>
Type of Event: (check all that apply)		<input type="checkbox"/> Carnival <input type="checkbox"/> Fundraiser <input type="checkbox"/> Run/Walk <input type="checkbox"/> Concert/Performance <input checked="" type="checkbox"/> Parade <input type="checkbox"/> Sports/Recreational <input type="checkbox"/> Festival <input type="checkbox"/> Private Gathering <input type="checkbox"/> Other _____ <input type="checkbox"/> Professional Filming <input type="checkbox"/> Reception	
Is this a first time event? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		If No, date of previous event <i>multiple years</i>	
		What was past attendance? <i>500</i>	
Is this event open to the public? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Admission/Entry Fee <i>\$25 per float</i>	Estimated Total Budget <i>\$2,000</i>	
Proposed Area (check all that apply)	<input type="checkbox"/> Cotton District <input checked="" type="checkbox"/> Main Street <input type="checkbox"/> City Park <input type="checkbox"/> Other <i>Russell St, Lampkin St.</i>		
Setup: (first item to be loaded in on site) Date: <del>11/26</del> <i>11/26</i> Time: <i>4 pm</i>	Teardown: (last item removed) Date: <i>11/26</i> Time: <i>7:30 pm</i>	Estimated Attendance	
		Participants: <i>100</i>	Spectators: <i>500</i>
		Est.# Hotel Rooms: _____	
Known Current Sponsor(s) <i>Starkville Main Street</i>		Beneficiary(ies) <i>Starkville Main Street</i>	

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Starkville, MS 39759

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Fax: (662) 323-4143

**EVENT SPECIAL FEATURES**

<b>Will sound amplification equipment be used?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>If Yes, provide the following:</b> <input type="checkbox"/> Recorded Music <input type="checkbox"/> Live Music <input type="checkbox"/> Other (please describe)
<b>If Yes, provide the following:</b> Sound System <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Lighting System <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Stage <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Dance Floor <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

<b>Will the event feature food/beverage service?</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>If Yes, provide Current Known Vendor Names/Telephone #</b>
<b>Open Flames or Cooking</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>* Please show location of cooking areas on site plan</i> <i>* Vendors cooking with charcoal, wood or gas must have at least one 2.5 gallon water fire extinguisher nearby.</i>	<b>Type of Fuel</b> <input type="checkbox"/> Gas (check all that apply) <input type="checkbox"/> Electric <input type="checkbox"/> Charcoal <input type="checkbox"/> Other _____

<b>Does the event propose closing, blocking or using public streets?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No  If yes, a road closure plan complete with barricades and signage shall be submitted.	<b>Street:</b> <input type="checkbox"/> Main Street/Unlversity <input type="checkbox"/> Russell Street <input type="checkbox"/> Other _____	<table border="1"> <tr> <th>Closing Day/Time</th> <th>Opening Day/Time</th> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> <tr> <td>_____</td> <td>_____</td> </tr> </table>	Closing Day/Time	Opening Day/Time	_____	_____	_____	_____	_____	_____
Closing Day/Time	Opening Day/Time									
_____	_____									
_____	_____									
_____	_____									

<b>Tents or Canopies</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Applicable If larger than 20' x 15'	<b>If Yes, provide the following:</b> <b>Company</b>
<b>Approximate Number of Tents/Size(s)</b>	

<b>Temporary Perimeter Fencing</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No *Indicate fence locations on site plan	<b>If Yes, provide the following:</b> <b>Company</b>
<b>Provide approximate dimensions of fenced area</b>	

<b>Restrooms, Dumpsters, Sinks</b> <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<b>If Yes, provide the following:</b> <b>Company</b>
<b>Other Requirements?</b> <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No SED	Number of: _____ Portables _____ ADA Portables _____ Restroom Trailers _____ Dumpsters _____ Sizes _____ Hand washing Sinks
<b>Explain</b> Electricity to Washington St. Box for Tree Lighting	

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Trash Collection	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Requirements:	
Street Sweeper	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Number of Workers	Hours
Extra Pickups	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

Electrical Services	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Requirements:	
*Event must use a licensed electrician <i>SBD -&gt; Electricity at Washington Street Box for tree lighting.</i>		Supplemental Equipment	<input type="checkbox"/> Generator(s) # _____
			<input type="checkbox"/> Light Tower(s) # _____
(Check all that apply)			

Professional Parking/Valet	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	If Yes, provide the following:		
		Company		
		Number of Parking Personnel	Hours	# of Cars

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

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

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



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**REFERENCES** (For first time event or out of town applicants or as required)

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

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

*\* Lack of Reference is not Grounds for Denial of Application.*

Signature <i>Alvin G. Gregory</i>	Date: <i>10/18/12</i>
Application received by:	Date:

**SUBMISSION OF THIS FORM DOES NOT GUARANTEE APPROVAL OF THE EVENT**

Promoter / Applicant agrees that this form is complete to the best of his/her knowledge and ability. Promoter / Applicant agrees that it accepts, shall abide by, and is subject to all terms and conditions of the Special Event Guidelines, which are incorporated herein for all purposes as if set out in full, and are included in this package and hereby represents that it had read the said Rules, Regulations and General Information and understands the same.

**CHECKLIST**

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

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**ATTACHMENT TO SPECIAL EVENT APPLICATION**

**STATE OF MISSISSIPPI**

**AGREEMENT TO INDEMNIFY**

**COUNTY OF OKTIBBEHA**

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

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

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

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THIS INDEMNITY PROVISION IS SOLELY FOR THE BENEFIT OF THE CITY, ITS OFFICIALS, OFFICERS, EMPLOYEES, AND AGENTS, AND IS NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE TO ANY OTHER PERSON OR ENTITY.

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

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

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

**AGREED:**

**APPLICANT/INDEMNITOR**

BY: Janita G. Gregory

TITLE: COO, GSPP

**ATTEST:**

BY: Brittney Young  
10/18/2012



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**SPECIAL EVENT SPONSORSHIP APPLICATION  
CITY OF STARKVILLE**

APPLICANT INFORMATION			
This sponsorship request will be attached to and become part of the Event Application			
Applicant Name <i>Jennifer Gregory</i>		Organization Name <i>Starkville Main Street</i>	
Address <i>200 E Main St.</i>	City <i>Starkville</i>	State <i>MS</i>	Zip <i>39759</i>
E-Mail Address <i>jgregory@starkville.org</i>		Web Site Address <i>www.starkville.org</i>	
Telephone Number <i>323-3322</i>	Facsimile <i>323-5815</i>	Mobile Number <i>662-7711</i>	
Type of Organization <input type="checkbox"/> Charitable <input type="checkbox"/> Non-profit organization (501.C3 Tax Identification # _____) <input checked="" type="checkbox"/> Other			

**EVENT INFORMATION**

Event Name	Event Date(s)	Event Time
<i>Christmas Parade &amp; Tree Lighting</i>	<i>Nov. 26/27</i> <small>year 2018</small>	<i>6pm</i>
Event estimated needs and justification for City funding and/or in-kind services:  In-kind services request: <i>Police (street closure)</i> <i>SEP (Washington St box)</i>  Funding request in dollars:	Other sources of event funding: <i>Starkville Main Street</i>	

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**Advertising and Promotion**

What types of advertising/promotion will be done prior to the event?

- Radio  Yes [ ] No
- Television  Yes [ ] No
- Print Ads  Yes [ ] No
- Press Release  Yes [ ] No
- Fliers/Posters  Yes [ ] No
- Direct Mail  Yes [ ] No
- Billboards  Yes [ ] No
- Other  Yes [ ] No

Explain:

\_\_\_\_\_ *online media* \_\_\_\_\_  
\_\_\_\_\_

This request acknowledges that if the City of Starkville through the Board of Aldermen decides to sponsor your event either through in-kind services and/or direct financial aid from 2% monies, then the value of the sponsorship calculated will include the in-kind services as well as any direct financial participation and will serve to determine the sponsorship level that is commensurate with that value. This sponsorship level will allow the City to have the visibility afforded to all other sponsorships at the same or equivalent level.

*Jennifer G. Gray*  
\_\_\_\_\_  
SIGNATURE OF APPLICANT

*10/18/12*  
\_\_\_\_\_  
DATE



# COMMERCIAL LINES COMMON POLICY DECLARATIONS

INSURANCE IS PROVIDED BY THE COMPANY DESIGNATED BY AN "X":

Stock  
Company

PENN-AMERICA INSURANCE COMPANY

PENN-STAR INSURANCE COMPANY

State Control Number  
500921

Bala Cynwyd, Pennsylvania 19004

Renewal of Number

POLICY NUMBER: **PAC6994525**

1. NAMED INSURED: GREATER STARKVILLE DEVELOPMENT

DBA:

MAILING ADDRESS: 200 EAST MAIN STREET

STARKVILLE MS 39759

2. POLICY PERIOD: From 09/07/2012 To 09/07/2013 at 12:01 A.M.  
Standard Time at your mailing address shown above.

3. FORM OF BUSINESS: CIVIC ORGANIZATION OTHER DESC:

4. BUSINESS DESCRIPTION: SPECIAL EVENTS

IN RETURN FOR THE PAYMENT OF THE PREMIUM, AND SUBJECT TO ALL THE TERMS OF THIS POLICY WE AGREE WITH YOU TO PROVIDE THE INSURANCE AS STATED IN THIS POLICY.

5. THIS POLICY CONSISTS OF THE FOLLOWING COVERAGE PARTS FOR WHICH A PREMIUM IS INDICATED. THIS PREMIUM MAY BE SUBJECT TO ADJUSTMENT.

		PREMIUM	
Commercial General Liability Coverage Part	\$	1,350.00	NOTE: This insurance policy is issued pursuant to Mississippi law covering surplus lines insurance. The company issuing the policy is not licensed by the State of Mississippi but is authorized to do business in Mississippi as a non-admitted company. The policy is not protected by the Mississippi Insurance Guaranty Association in the event of the insurer's insolvency.
Commercial Property Coverage Part	\$	NOT COVERED	
Commercial Crime Coverage Part	\$	NOT COVERED	
Commercial Inland Marine Coverage Part	\$	NOT COVERED	
Professional Liability Coverage Part	\$	NOT COVERED	
Liquor Liability Coverage Part	\$	250.00	
Commercial Umbrella Coverage Part	\$	NOT COVERED	
Owners Contractors Protective Coverage Part	\$	NOT COVERED	
TRIA	\$	NOT COVERED	
6. TOTAL PREMIUM PAYABLE AT INCEPTION	\$	1,600.00	
Policy Fee	\$	150.00	
MS Taxes	\$	70.00	
MS Stamping Fee	\$	4.38	
MWUA Fee	\$	52.50	
	\$		
	\$		
	\$		
	\$		
TOTAL	\$	1,876.88	

7. FORM(S) AND ENDORSEMENT(S) MADE A PART OF THIS POLICY AT THE TIME OF ISSUE: \*  
AS PER FORM COMSCHD(10/00) ATTACHED

\*Omits applicable Forms and Endorsements if shown in specific Coverage Part/Coverage Form Declarations.

THESE DECLARATIONS TOGETHER WITH THE COMMON POLICY CONDITIONS, COVERAGE PART DECLARATIONS, COVERAGE PART COVERAGE FORM(S) AND FORMS AND ENDORSEMENTS, IF ANY, ISSUED TO FORM A PART THEREOF, COMPLETE THE ABOVE NUMBERED POLICY.

Agency Code: 02230  
Underwriters Group, Inc.  
Ridgeland, MS

By   
Authorized Representative

CB 08/22/12

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## POLICY CHANGES

Policy Change  
Number \_\_\_\_\_

POLICY NUMBER <b>PAC6994525</b>	POLICY CHANGES EFFECTIVE	COMPANY PENN-STAR
NAMED INSURED GREATER STARKVILLE DEVELOPMENT	AUTHORIZED REPRESENTATIVE 02230 Underwriters Group, Inc. Ridgeland, MS	

COVERAGE PARTS AFFECTED

### CHANGES

EVENTS:

9/7/12-9/8/12	PROMOTE DOWNTOWN BUSINESS
9/21/12-9/22/12	WINE TASTING
10/12/12-10/13/12	PUMPKIN PALOZZA HALLOWEEN EVENT
11/26/12-11/27/12	ANNUAL CHRISTMAS PARADE

ADDT'L PREMIUM

RET PREMIUM

STATE TAX

FEE

Date

Initials CB

  
Authorized Representative Signature

IL 12 01 11 85

Copyright, Insurance Services Office, Inc., 1983  
Copyright, ISO Commercial Risk Services, Inc., 1983  
**INSURED**



# COMMERCIAL GENERAL LIABILITY COVERAGE PART DECLARATIONS

Stock  
Company

**POLICY NUMBER: PAC6994525**

1. **NAMED INSURED:** GREATER STARKVILLE DEVELOPMENT
2. **LIMITS OF INSURANCE - INSURANCE APPLIES ONLY FOR COVERAGE FOR WHICH A LIMIT OF INSURANCE IS SHOWN.**

General Aggregate Limit (Other than Products/Completed Operations)	\$ <u>2,000,000</u>
Products/Completed Operations Aggregate Limit	\$ <u>2,000,000</u>
Each Occurrence Limit	\$ <u>1,000,000</u>
Personal & Advertising Injury Limit	\$ <u>1,000,000</u>
Damage to Premises Rented to You Limit	\$ <u>100,000</u> any one premises
Medical Expense Limit	\$ <u>5,000</u> any one person

3. **LOCATIONS** of all premises you Own, Rent, or Occupy

	Address	City	State	Zip
No. 1	DOWNTOWN	STARKVILLE	MS	39759

	<b>CLASS **</b>	<b>PREMIUM BASIS Code / Exposure</b>	<b>RATES</b>		<b>ADVANCE PREMIUM</b>	
			<u>Prod/CO</u>	<u>All Other</u>	<u>Prod/CO</u>	<u>All Other</u>
No. 1	48557	e) 1	INCL	300.00	INCLUDED	300.00

Social Gatherings and Meetings - on premises not owned or operated by the Insured. Products-completed operations are subject to the General Aggregate Limit.

No. 1	48557	e) 1	INCL	175.00	INCLUDED	175.00
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Social Gatherings and Meetings - on premises not owned or operated by the Insured. Products-completed operations are subject to the General Aggregate Limit.

No. 1	43424	e) 1	INCL	400.00	INCLUDED	400.00
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Exhibitions - outside - no stadiums or grandstands

No. 1	43424	e) 1	INCL	175.00	INCLUDED	175.00
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Exhibitions - outside - no stadiums or grandstands

No. 1	49950	e) 1	INCL	50.00	INCLUDED	50.00
-------	-------	------	------	-------	----------	-------

Additional Insured(s)

\*\* If Classifications are Numbered, the coverage applies to the corresponding Location No.

**TOTAL: \$ 1,100.00**

- |                              |                             |                           |           |
|------------------------------|-----------------------------|---------------------------|-----------|
| (s) gross sales - per \$1000 | (c) total cost - per \$1000 | (m) admissions - per 1000 | (e) each  |
| (p) payroll - per \$1000     | (a) area - per 1000 sq. ft. | (u) units                 | (o) other |

5. **Policy may be AUDITABLE** (t) see classification notes in company or ISO Commercial Lines Manual

6. **SPECIFIC GENERAL LIABILITY FORMS/ENDORSEMENTS**

**AS PER FORM COMSCHD(10/00) ATTACHED**

**This page alone does not provide coverage and must be attached to a Commercial Lines Common Policy Declarations Common Policy Conditions, Coverage Part Coverage Form(s) and any other applicable forms and endorsements.**

S2000 (06/01)

**INSURED**

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**  
**ADDITIONAL INSURED— DESIGNATED PERSON OR ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

**SCHEDULE**

**Name of Additional Insured Person(s) or Organization(s)**

CITY OF STARKVILLE

**Address**

P O BOX 927

STARKVILLE

MS 39759

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to this endorsement.)

**Section II - WHO IS AN INSURED** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- A. In the performance of your ongoing operations; or
- B. In connection with your premises owned by or rented to you.



**COMMERCIAL GENERAL LIABILITY COVERAGE PART  
SUPPLEMENTAL DECLARATIONS**

Supplemental Page 1

**POLICY NUMBER: PAC6994525**

**NAMED INSURED:**  
GREATER STARKVILLE DEVELOPMENT

CLASS **	PREMIUM BASIS		RATES		ADVANCE PREMIUM	
	Code	Amt Factor	Prod/CO	All Other	Prod/CO	All Other
No. 1						250.00
WAIVER OF SUBROGATION						
No.						
No.						
No.						
No.						
No.						
No.						

**Total Premium This Page: \$ 250.00**  
**Accumulative Total: \$ 1,350.00**

\*\* If Classifications are Numbered, the coverage applies to the corresponding Location No.

- (a) area - per 1000 sq. ft.      (u) units      (p) payroll - per \$1000
- (m) admissions - per 1000      (s) gross sales - per \$1000      (c) total cost - per \$1000
- (e) each      (o) other      (t) see classification notes in company or ISO commercial lines manual

**This page alone does not provide coverage and must be attached to a Commercial Lines Common Policy Declarations Page, Common Policy Conditions, Coverage Part Coverage Form(s) and any other applicable forms and endorsements.**

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

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**STAFF COMMENTS**

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**TO:** Jennifer Gregory, GSDP, Applicant  
**FROM:** Pamela F. R. Daniel, Assistant City Planner  
**CC:** Members of the Special Events Committee  
**SUBJECT:** 2012 Christmas Parade & Tree Lighting  
**DATE:** October 25, 2012

---

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

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

1. No objections as currently proposed.

**Building & Planning Department: Pamela F. R. Daniel, Assistant City Planner 662-323-2525, ext. 131 p.daniel@cityofstarkville.org**

1. Submit the parade route with barricade locations -- other than that the application forms are complete and in order.
2. Proof of insurance has been provided and included with application packet with secondary insured and subrogation waiver.
3. Approximate in-kind cost is \$25.00
4. Is any signage (or banners) proposed? If so, two banners 3' x 30' are allowed two weeks prior to the event upon BOA approval. We will need to coordinate installation with SED.
5. Request will be placed on the Tuesday, November 6th Board agenda for approval.

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

1. No comments assuming that SPD is handling the traffic control and maintenance of traffic control devices and barricades.

**Fire Department: Chief Mann, Fire Chief 662-323-2962, rmann@cityofstarkville.org**

1. The Fire Departments concerns will be from proper wiring or use of extension cords if extension cords are to be used.
2. Assuming the Parade route and the placing of barricades are the same as the previous years request the Fire Department will have no issues.

**Parks & Recreation Department: Peter Herman, Director 662-323-2294  
hpeters@starkville.com**

1. No objections as currently proposed -- no services or materials requested of the Parks Dept.

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

1. We will have our whole department at work, blocking intersections, leading and following parade. Overtime costs for personnel would be approximately \$3,500.

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

1. No objections as proposed—no services or materials requested from Public Services.

**Sanitation & Enviro Services: Emma Gandy, Department Head 662-323-2652  
emma@cityofstarkville.org**

1. Sanitation in-kind services provided for event will be approximately \$772.00 for clean-up after parade along the parade route and side streets.
2. Street sweeper in-kind services will be approximately \$217 for sweeping early Monday and Tuesday mornings.

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

1. No objections as proposed.
2. Approximate in-kind costs are estimated at \$340.24.



DAVID B. LINDLEY  
CHIEF OF POLICE

101 E. LAMPKIN STREET  
STARKVILLE, MISSISSIPPI 39759

TELEPHONE  
662-323-4135

## 2012 CHRISTMAS PARADE

The Starkville Police will deploy **all** officers to block off Main street, University drive, Lampkin street, Russell street, Lafayette street, Jackson street, Montgomery street and all other streets utilized by parade. These locations will begin to be blocked at 1600 hours and officers will remain on crowd control until completion at which time the streets will be opened back up to vehicular traffic.

Estimated Man Hours:

unk

Estimated Manpower-only cost:

\$2500-\$3000

**2011 parade overtime cost = \$2631.84**

“PROTECT AND SERVE”

HISTORIC  
**STARKVILLE**  
MISSISSIPPI'S COLLEGE TOWN

Emma Gandy  
Department Head

**THE CITY OF STARKVILLE**  
**SANITATION & ENVIRONMENTAL SRVCS**  
506 Dr. Douglas L. Conner Drive  
STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-2652  
Fax: 662-324-4015  
[emma@cityofstarkville.org](mailto:emma@cityofstarkville.org)

Below you will find a breakdown for the 2012 Christmas Parade & Tree Lighting  
November 26, 2012 w/a rain date of November 27, 2012

Laborer (6 @ x 15.05 hours)	\$ 270.90
Sweeper with driver (3hrs @ 16.96)	\$ 101.76 (2 DAYS)
Fuel	\$ <u>50.00</u>
Total	\$ 422.66

**Starkville Electric Department  
Operations Department**

Bill To: GSDP  
200 E. Main Street  
Starkville, MS 39759

Work Order # N/A  
Date: 10/23/2012

**Job Description:**  
Install Christmas Tree on Main Street.

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<b>Labor:</b>	<b>Hours</b>	<b>Rate</b>	<b>Total Billable</b>
SED Crew	4	\$63.36	\$253.44
		<hr/>	
		Subtotal	\$253.44

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<b>Equipment:</b>	<b>Equipment Number</b>	<b>Hours</b>	<b>Rate</b>	<b>Total Billable</b>
1/2 Ton Crew Truck	25	4	\$9.80	\$39.20
3/4 Ton Crew Truck	17	4	\$11.90	\$47.60
			<hr/>	
			Subtotal	\$86.80

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Total Estimate: **\$340.24**



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.C.  
AGENDA DATE: 11/06/2012  
PAGE: 1**

**SUBJECT:** Consideration of approving the travel of Aldermen Richard Corey and Jeremiah Dumas, to attend the 2012 National League of Cities (NLC) Annual Conference in Boston, MA, with advance travel requested in the amount not to exceed \$2000.00 per attendee.

**AMOUNT & SOURCE OF FUNDING:** (please see attachment for the itemized amounts)

**FISCAL NOTE:** N/A

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

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

**FOR MORE INFORMATION CONTACT:** Chanteau O. Wilson (662) 323-4583, ext. 100

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

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

**ADDITIONAL INFORMATION:** N/A

Suggested Motion: "MOVE APPROVAL OF AUTHORIZING ADVANCE TRAVEL IN AN AMOUNT NOT TO EXCEED \$2000.00 FOR ALDERMEN RICHARD COREY AND JEREMIAH DUMAS, TO ATTEND THE 2012 NLC ANNUAL CONFERENCE IN BOSTON, MA."

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**2012 National League of Cities**

NLC Registration Applicant (Payable to <u>National League of Cities</u> ) NLC REGISTRATION & HOUSING SERVICES c/o J. SPARCO & ASSOCIATES, INC. 11208 WAPLES MILL ROAD, STE 112 FAIRFAX, VA 22030	Line Item	Amount
Richard Corey (NLC Member City # 000232889i)	001-100-610-350	\$570.00
Jeremiah Dumas (NLC Member City # 000293384i)	001-100-610-350	\$570.00
<b>(please reference the NLC Member City #'s when mailing payment)</b>	Total	\$1140.00

Hotel Reservation (Payable to <u>Best Western PLUS Roundhouse Suites Boston</u> ) BEST WESTERN PLUS ROUNDHOUSE SUITES BOSTON 891 MASSACHUSETTS AVENUE BOSTON, MA 02118	Line Item	Amount
Richard Corey (Booking # 502059843)	001-100-610-350	\$544.78
Jeremiah Dumas (Booking # 772372385)	001-100-610-350	\$680.98
<b>(please reference the Booking #'s when mailing payment)</b>	Total	\$1225.76

Flight Arrangement (check Payable to <u>BankFirst</u> )	Line Item	Amount
Richard Corey (Reservation # 62017578)	001-100-610-350	\$375.60
Jeremiah Dumas (Reservation # 62018014)	001-100-610-350	\$375.60
Richard Corey (Reservation # 62017578) luggage fee	001-100-610-350	\$ 25.00
Jeremiah Dumas (Reservation # 62018014) luggage fee	001-100-610-350	\$ 25.00
<b>(please reference payment to VISA Account ending in *****0651)</b>	Total	\$801.20

Flight Insurance (check Payable to <u>BankFirst</u> )	Line Item	Amount
Richard Corey (Policy # US02412153)	001-100-610-350	\$16.90
Jeremiah Dumas (Policy # US02412143)	001-100-610-350	\$16.90
<b>(please reference payment to VISA Account ending in *****0651)</b>	Total	\$33.80

Airport Parking Arrangement (check Payable to <u>GTR Airport</u> ) GOLDEN TRIANGLE AIRPORT 2080 AIRPORT ROAD COLUMBUS, MS 39701	Line Item	Amount
Richard Corey (Reservation # 62017578)	001-100-610-350	\$30.00
Jeremiah Dumas (Reservation # 62018014)	001-100-610-350	\$30.00
<b>(please reference the invoice #'s when mailing payment)</b>	Total	\$105.00

PER DIEM <b>(approximation)</b> (check Payable to <u>each person</u> )	Line Item	Amount
Richard Corey (transportation, food and incentives)	001-100-610-350	\$264.90 +/-
Jeremiah Dumas (transportation, food and incentives)	001-100-610-350	\$324.65 +/-
<b>(please give checks to Chanteau Wilson)</b>	Total	\$589.55 +/-



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.D.  
AGENDA DATE: 11/06/2012  
PAGE: 1**

**SUBJECT:** Discussion of the job description and job duties of the head of the Building, Codes and Planning Department.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING  
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S  
AUTHORIZATION:** Aldermen Sistrunk & Dumas

**FOR MORE INFORMATION CONTACT:** Alderman Dumas @ 312-2412 or Alderman Sistrunk @ 418-4574 or Lynn Spruill @ 323-4583

**PRIOR BOARD ACTION:** At the Board of Aldermen meeting of October 16, 2012, Alderman Sistrunk requested that this matter return to the Board for further consideration.

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:**

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

**ADDITIONAL INFORMATION:** N/A

Suggested Motion: N/A

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 11-6-2012  
Page 1 of 1**

**SUBJECT:** CONSIDERATION TO APPROVE P&Z ITEM #CU 12-06: A REQUEST BY MR. CLYDE PRITCHARD ON BEHALF OF TECHNOLOGY MILLS, LLC, TO ALLOW A MULTI-FAMILY CORPORATE HOUSING PROJECT IN A P-O (PLANNED OFFICE) ZONING DISTRICT LOCATED AT 300 RESEARCH BOULEVARD IN WARD 5.

**AMOUNT & SOURCE OF FUNDING:** N/A

**FISCAL NOTE:** N/A

**REQUESTING DEPARTMENT:** Building Codes & Planning

**DIRECTOR'S AUTHORIZATION:** BHG

**FOR MORE INFORMATION CONTACT:** Lynn Spruill @ 323-2525, ext. 101

**PRIOR BOARD ACTION:** None

**BOARD AND COMMISSION ACTION:** On October 9, 2012, the P&Z unanimously recommended approval of the conditional use request as proposed, with 7 conditions provided by staff and added 2 more.

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:** N/A

**STAFF RECOMMENDATION:** Planning staff proposed 7 conditions to consider if the request were to be approved and P&Z added 2 more. Please see attachments for details and additional information.

**Suggested motion:** "MOTION TO APPROVE THE CONDITIONAL USE REQUEST TO ALLOW A MULTI-FAMILY CORPORATE HOUSING PROJECT AT 300 RESEARCH BOULEVARD, AS UNANIMOUSLY RECOMMENDED BY THE PLANNING & ZONING COMMISSION."

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

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**STAFF REPORT**

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**TO:** Members of the Planning & Zoning Commission  
**FROM:** Ben Griffith, AICP, City Planner (662-323-8012 ext. 119)  
**CC:** Clyde Pritchard PE, for 300 Traditions, Applicant  
**SUBJECT:** CU 12-06: Conditional Use request for property located in a P-O (Planned Office) zoning district at 300 Research Boulevard in Ward 5; Parcel Number 117K-00-032.05  
**DATE:** October 9, 2012

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The purpose of this report is to provide information regarding the request of 300 Traditions to approve a Conditional Use to allow corporate housing in a P-O (Planned Office) zoning district on an 8.77-acre site. The request will require review and approval by the Mayor and Board of Aldermen, possibly as early as their meeting of November 6, 2012.

**BACKGROUND INFORMATION**

The Research and Technology Park was begun in 1984 on the site of what was the former MSU dairy farm. The dairy barn was located in the vicinity where the TVA building is now located. When the committee assigned to investigate the research park concept began to visit college and corporate research parks around the country, they noticed that most of them had a residential component where individuals could stay for a few weeks or months to work on a project. The idea for such a component at the MSU research park was discussed at that time, but it was felt that there should first be an emphasis on recruiting research and technology companies and that the residential component could be addressed at some point in the future.

The applicant is proposing a corporate housing development which will offer two-bedroom/two-bathroom luxury units, approximately 800 square feet in size. An information sheet has been provided which details some of the amenities and features for the proposed development and a copy is included with this staff report for your reference. The applicants recently presented their proposal to the Oktibbeha County Economic Development Authority (OCEDA) board of directors and President Jack Wallace has provided a letter endorsing the project, which is also included with this staff report for your reference.

In January of this year, the Mayor and Board of Aldermen adopted a revised "Chart of Permitted Uses" which may be found in the zoning appendix of the City's Code of Ordinances. The former chart only listed a residence for an on-site caretaker in the P-O (Planned Office) zoning district and the newly-adopted chart does not list this use or any other residential use, either by right or conditional use. However, Appendix A, Article IV,

Section I(3)(c)(1), entitled “Other Uses Not Specified” of the “Conditional Use” chapter, states that:

Any proposed use not specifically called out in the chart of permitted uses or otherwise addressed by the Code of Ordinances shall be reviewed as a conditional use application and at the pleasure of the mayor and board of aldermen.

Based on this, Planning staff suggested that the applicant submit a conditional use application and prepare a conceptual site plan for the proposed development. Since the development will require fee-simple sales, it was also suggested that the project be designed to comply with the City’s Condo Plan Ordinance No. 2012-3. On September 26, 2012, the City’s Development Review Committee (DRC) conducted a review of the conceptual plan package. That plan package is included with this staff report, as well as the comments provided by the DRC. Comments provided by the DRC will be incorporated into a revised site plan and a more detailed review will be conducted after approval of the conditional use request by the Mayor and Board of Aldermen. The applicant has provided a letter introducing the project and a copy has been included with this staff report for your reference.

**Scale and intensity of use.** The proposed use will be the only one of its kind in the City of Starkville and especially in the research park, which is primarily composed of hi-tech research and manufacturing facilities. The site consists of approximately 8.77 acres for the 40 proposed units, which would yield a density of 4.56 dwelling units per acre. If the 3.0 acres of water are subtracted from the total of 8.77, this would leave approximately 5.77 acres. If the density were calculated with the land only, it would yield a density of 6.93 dwelling units per acre. Both densities would be considered Medium Density Residential according to Table 32 of the City’s Comprehensive Plan.

**On- or off-site improvement needs.** The only off-site improvements required would be connection to the City’s sanitary sewer system since the subject property is not currently served. Public utility services will need to be distributed throughout the subject property and the applicant will be required to comply with the City’s stormwater and sidewalk ordinances. The 40 residential units the applicant is proposing would be 800 square feet in size, requiring a minimum of 2.5 parking space per unit or approximately 100 parking spaces for the project.

**On-site amenities proposed to enhance the site.** The applicant has stated that he intends to construct two-bedroom/two-bath corporate living residences of approximately 800 square feet in size with numerous luxury amenities. The structures will be two or three stories in height, of brick construction with standing seam metal roofs for longevity and low maintenance. Energy efficient features will encourage “green” development. A lighted, floating fountain is proposed for the adjacent water feature and the proposed units will have covered rear porches for grilling, relaxation and outdoor enjoyment. The applicant has stated that the site will be heavily landscaped and that the landscaping will be professionally maintained. Since the units will be offered to the research entities located in the research park and on the MSU campus, the applicant is proposing screened parking

areas at the ends of each structure with electrical plugs available for electric or hybrid vehicles and/or golf carts. These parking spaces are not intended to count towards the project's minimum parking requirements.

**Site issues.** There are no known site issues regarding the intended use of the site.

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

Direction	Zoning	Current Use
North	P-O / R-1	Borrow pit pond/Vacant & undeveloped
East	P-O	DIAL Building
South	P-O	TVA building / borrow pit pond
West	none	MS Highway 12 East

Nine property owners of record within 300 feet of the subject property were notified directly by mail of the request. A public hearing notice was published in the Starkville Daily News on Friday, September 21, 2012 and a placard was posted on the property concurrent with publication of the notice. As of this date, the Planning Office has received no inquiries regarding the conditional use request.

## ANALYSIS

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

1. **Land use compatibility.** The investigation committee determined that a residential component to a research and technology park would be a welcome amenity, but not until the park was operational and more fully developed. The current phase of the research park is almost completely developed and a second phase is currently under development, as can be seen by the proposed roadway extensions in the upper right-hand corner of the labeled aerial map of the research park. The addition of new buildings and research and technology entities should provide even greater demand for corporate housing units. The concept of corporate housing units would be highly compatible for a research and technology park, where researchers and business people from around the world would be able to live, work and play in a convenient area for short periods of time.
2. **Sufficient site size and adequate site specifications to accommodate the proposed use.** The size and configuration of the subject property, almost a third of which is covered by water, would make it suitable for a development of smaller structures in lieu of a single, large office building or research laboratory. The applicant has stated that adequate surface parking will be available to meet the City's minimum parking requirements and that additional parking for electric and hybrid vehicles, as well a golf carts, will also be available.
3. **Proper use of mitigative techniques.** The proposed structures will be located on a site which is buffered from the adjacent highway by a large water feature and will also

be set back from Research Boulevard. A landscape plan has not yet been provided, but will be required for the detailed site plan review by the City's Development Review Committee. The applicant has stated that the development will be heavily landscaped and that it will be professionally maintained by a landscaping service.

4. **Hazardous waste.** No hazardous wastes or materials would be generated, used or stored at the site.
5. **Compliance with applicable laws and ordinances.** A conceptual site plan review has already been conducted by the City's Development Review Committee and a detailed review will be conducted upon approval by the Mayor and Board of Aldermen. The subject property will be required to comply with the City's Condo Plan Ordinance in order to offer individual units for fee-simple sale. Upon approval, the applicant will be required to secure all building and construction permits prior to the commencement of construction activities at the site.

## **CONCLUSIONS**

Upon review of the conditional use application, the Planning & Zoning Commission's recommendation for approval to grant a Conditional Use to allow corporate housing in a P-O (Planned Office) zoning district located at 300 Research Boulevard would be based on the findings of fact and conclusions of this staff report dated October 4, 2012, and the following conditions:

1. The maximum number of dwelling units for the site shall not exceed forty (40) units.
2. The proposed structures shall not exceed three (3) stories in height.
3. The project shall conform to all land development regulations currently adopted by the City of Starkville.
4. There shall be a maximum of 1½ parking spaces per unit.
5. The buildings shall be clustered no further apart than allowed by the Fire Code.
6. A detailed site plan review shall be conducted by the City's Development Review Committee within ninety (90) days of approval by the Mayor and Board of Aldermen.
7. Building permits shall be secured and construction activities shall commence at the site within six (6) months of the approval by the Mayor and Board of Aldermen.
8. A homeowner or condo association shall be required to maintain the structures, common areas and other facilities in perpetuity.
9. All of the above conditions shall be fully and faithfully executed or the conditional use shall become null and void.

# *300 Traditions*

*300 Research Boulevard  
Starkville, MS 39759*

*a development for Corporate Living in the Research Park*



*about the development .....*

- ✓ Prime location for “live, work, play”
- ✓ Conveniently located in the Research Park, six tenths of a mile from the north entrance of the MSU campus
- ✓ Impressive views of Dudy Noble, Humphrey Coliseum, and Davis-Wade Stadium
- ✓ Aesthetically pleasing building architecture & landscape design with protective covenants
- ✓ Lighted, floating fountain with common lake overlook

*about the condominiums .....*

- ✓ Forty, 2 bed/2 bath Corporate Living Residences of approximately 800 sqft per unit, sited on 8.77 acres
- ✓ All brick construction with standing seam metal roof
- ✓ Designed as one of Mississippi’s first “green” developments, envisioning transportation throughout the park and to MSU campus via “street legal” electric vehicles. All units have dedicated and covered electric vehicle parking spaces or storage for bicycle/personal storage needs
- ✓ High-end finishes consisting of \* 10 ft ceilings with crown molding throughout \* 8 ft interior doors \* 7ft windows \* solid surface granite counter tops in kitchen \* custom cabinetry \* solid surface counter tops in bathrooms \* spacious showers with double seating \* hardwood, ceramic, and carpet flooring \* stainless steel appliances \* washer and dryer
- ✓ Covered rear porches offer space for grilling, relaxation and lake enjoyment
- ✓ Energy efficient design with focus on low-e windows, HVAC, and insulation
- ✓ Fire sprinkler protected
- ✓ Prewired for security, cable tv, Cat5/hi-speed internet, and surround sound
- ✓ Association dues envisioned to include water, pest control, cable tv, master insurance policy, landscaping maintenance, and exterior maintenance, along with professional management
- ✓ Greater than two car parking spaces per corporate living unit

*about timing & further details .....*

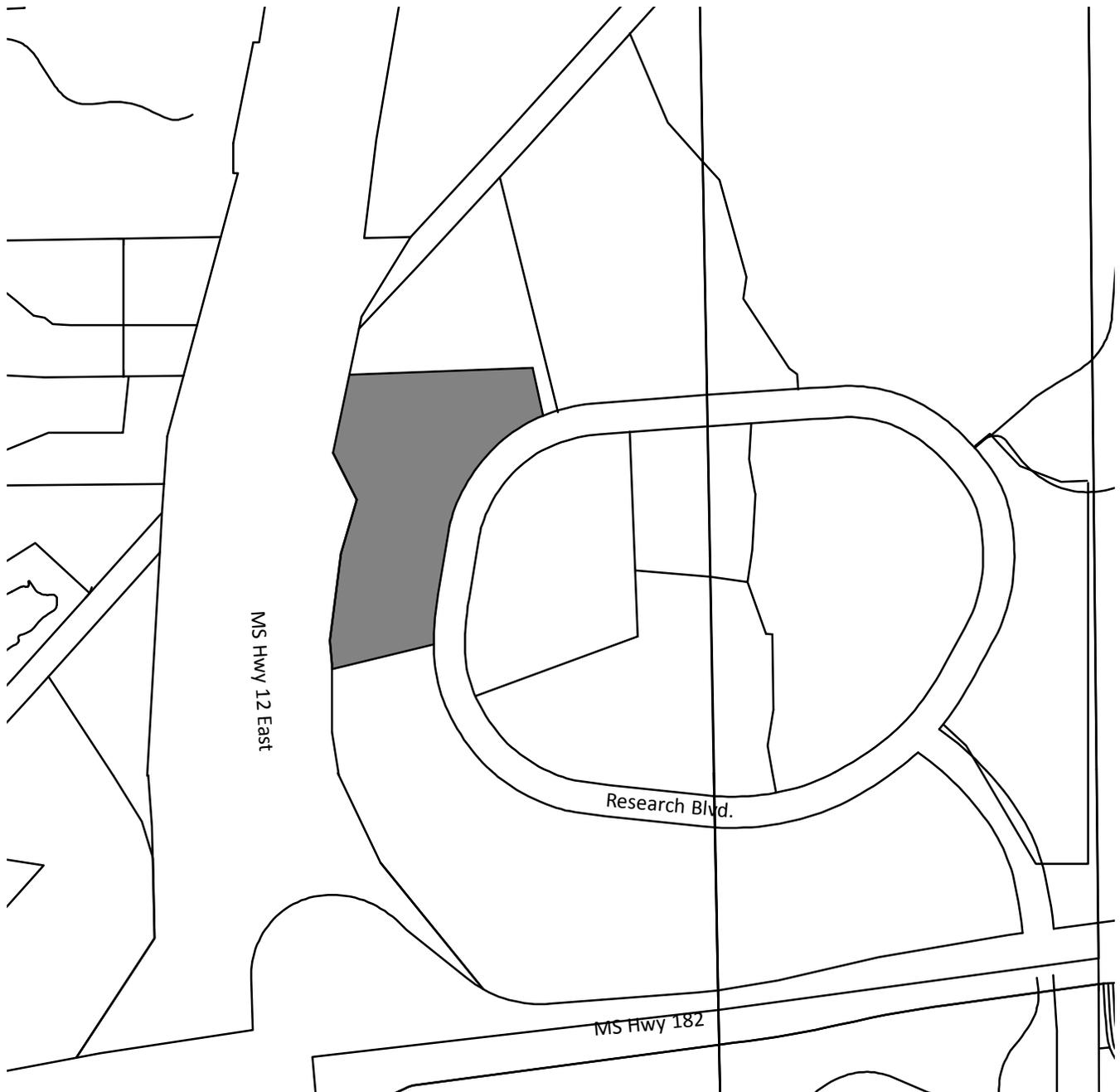
- ✓ Pre-sale anticipated to start in early 2013 with completion of Phase I by late summer

# CITY OF STARKVILLE PLANNING AND ZONING COMMISSION CASE LOCATOR MAP

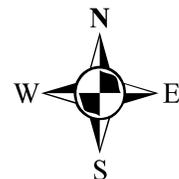
Case # CU 12-06

Ward # 5

Date of Public Hearing: Tuesday, October 09, 2012

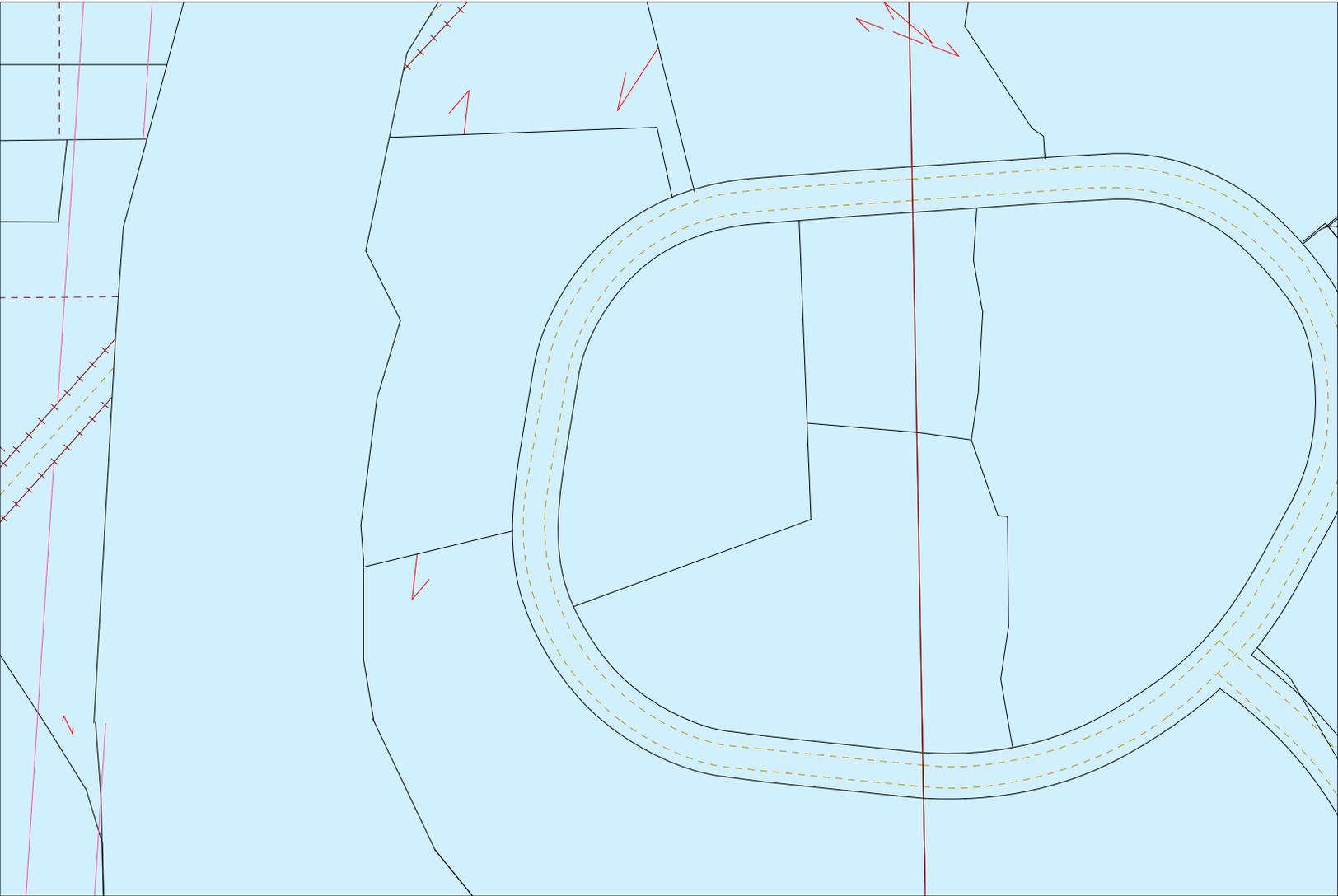


Shaded Area Indicates Subject Property



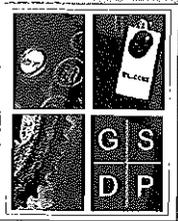
Not to Scale

# OKTIBBEHA, MISSISSIPPI



# OKTIBBEHA, MISSISSIPPI





GREATER  
STARKVILLE  
DEVELOPMENT  
PARTNERSHIP

CHAMBER OF COMMERCE  
TOURISM  
RETIREMENT DEVELOPMENT  
ECONOMIC DEVELOPMENT

27 August 2012

To: Mayor Parker Wiseman and the Board of Aldermen  
City of Starkville  
Starkville, Mississippi

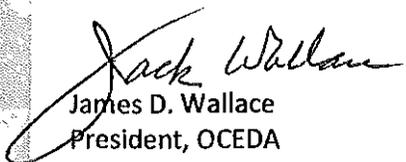
Re: 300 Traditions  
Proposed Corporate Living  
Thad Cochran Research Park

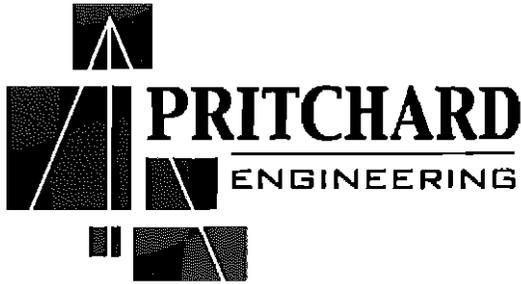
Mayor and Board,

On August 13, 2012, the Oktibbeha County Economic Development Authority Board met and previewed the 300 Traditions plans for the new Corporate Living units in the park. We unanimously approved the plan.

This is a much needed asset for tenants in the park. For several years, we have discussed the need of this type of asset in order to be able to "live, work, and play" in the park. If we can add this, plus a restaurant, and reclaim the brownfield for recreation, we will be well positioned for the expansion of the park for years to come.

In addition to the above, this would improve traffic and save energy. We respectfully request you approve this addition.

  
James D. Wallace  
President, OCEDA



*professional engineering services  
civil design & development  
quality assurance testing  
surveying & mapping  
construction staking  
site development  
geotechnical*

**SEPTEMBER 6, 2012**

**CITY OF STARKVILLE  
MR. BEN GRIFFITH  
101 EAST LAMPKIN STREET  
STARKVILLE, MS 39759**

**RE:   CONDITIONAL USE REQUEST  
      300 TRADITIONS  
      THAD COCHRAN RESEARCH & TECHNOLOGY PARK**

Dear Mr. Griffith

On behalf of Technology Mills, LLC, Pritchard Engineering, Inc. submits the following documents pursuant to preliminary review and application for conditional use permit on the project captioned above.

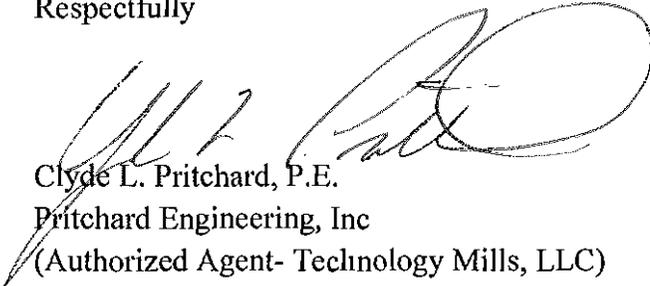
- Request for Public Hearing
- Notarized designation of authorized agent
- Application Fee (\$150.00)
- Global image depicting approximate project location
- Legal description of subject parcel with boundary survey
- Notification mailing list of adjoining properties within 300 feet and extended.
- Project endorsement letter offered by OCEDA
- Ten (10) copies each of conceptual Site Plan and Building Elevation(s)

The project envisions incorporation of corporate living into the Thad Cochran Research & Technology Park providing for a quality residential community supporting the many employees associated with existing and future businesses within the complex. A functional and complete on-site living environment will assist in alleviating challenges related to commuting while attractively developing a site (and tax revenue) on a parcel that is less conducive to larger

research and development facilities. We truly believe the concept embraces the philosophy of  
"live...work...play."

Your consideration of this conditional use request and the cooperation and assistance offered by  
the City of Starkville are greatly appreciated.

Respectfully



Clyde L. Pritchard, P.E.  
Pritchard Engineering, Inc  
(Authorized Agent- Technology Mills, LLC)



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

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**COMMITTEE MEMBER COMMENTS**

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**TO:** Clyde Pritchard, PE, for 300 Traditions, Applicant  
**FROM:** Ben Griffith, AICP, City Planner  
**SUBJECT:** CU 12-06: conceptual site plan review of “300 Traditions” located in a P-O zoning district at 300 Research Boulevard in Ward 5; Parcel Number 117K-00-032.05  
**DATE:** September 26, 2012

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The following information is provided to assist you in the preparation of your proposal. Please provide plans and other related items for review by the City’s Development Review Committee (composed of staff members from the various City Departments and area utility providers) by the close of business Monday in order to be scheduled for staff review on Wednesday of the following week. **A completed and signed checklist is required for each submittal to the Development Review Committee.** These checklists can be found on the City’s website at [www.cityofstarkville.org](http://www.cityofstarkville.org). Future submittals without the completed and signed checklist will not be accepted or will be held until the required documentation is submitted. **For ease of secondary review and an expedited approval process, it is suggested to provide a letter with the re-submittal indicating how all comments have been addressed.** Please feel free to contact the appropriate committee member directly to discuss in detail the comments provided below. Be advised that additional approvals and/or permitting from local, state and/or federal agencies may be required prior to the commencement of any construction activities. The site plan approval by the City of Starkville does not obviate the applicant’s responsibility to acquire other permits or approvals.

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

1. No objections as currently proposed.

**AT&T: Dean Goodman, Manager OPS Planning & Engineering Design**  
**662-329-1962 dean.goodman@att.com**

1. AT&T has facilities currently located in Research Park. Developer will need to provide drawings with minimum 4” conduit access to the public ROW.
2. Are these to be townhouses or multi-story apartments. Establish one Dmark point for all units. Identify type of service required in units.

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

1. Sidewalks, curb ramps and other access points shall be ADA-compliant. Details will be required when complete site plans are submitted for review. Otherwise, no objections as currently proposed.

**Building, Codes & Planning Department: Ben Griffith, City Planner**  
**662-323-8012, ext. 119    bgriffith@cityofstarkville.org**

1. Will all buildings be two stories in height or will some have three? P-O allows a maximum height of 45 feet. Please be sure to review the P-O zoning regulations; a copy will be provided at the DRC meeting.
2. Minimum parking requirements for each 800 SF unit is 2.5 spaces X 40 units = 100 parking spaces for the entire project. There is no provision in the City's current parking regulations to allow for electric vehicle or golf cart parking to count towards minimum parking requirements. If this is desired, it will need to be approved by the Mayor and Board of Aldermen.
3. The banner concept pictured at the lower left corner of the conceptual site plan will require approval by the Mayor and Board of Aldermen.
4. Units will need to be addressed numerically since the Postmaster does not allow alpha-numeric addressing. Please provide e-mail verification from Sammie Minor (323-4752) at the Starkville Post Office regarding address numbering assignments prior to final site plan approval.
5. Suggest referencing Condo Plan Ordinance No. 2012-3 for site plan prep and platting of property for fee-simple sales.
6. This is a conceptual site plan review for conditional use public hearings. Submittal of complete site plans will be required upon approval of the conditional use by the Mayor and Board of Aldermen.
7. The conditional use public hearing has been scheduled for the Tuesday, October 9<sup>th</sup> P&Z meeting. Then request could receive final approval from the Mayor and Board of Aldermen as soon as their meeting of Tuesday, November 6<sup>th</sup>.

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

1. Sidewalk ordinance requirements will need to be met.
2. Stormwater ordinance requirements will need to be met.
3. Additional dimensions are needed, particularly for the drive aisles.
4. With all the one-way aisles and multiple access points, traffic control will need some thought to make a safe environment for pedestrians and motorists.
5. Some of the parking spaces do not appear to have adequate space to turn around when backing out.
6. The access road on the northeast side does not appear to line up with the curb cut. This will need to be adjusted.
7. The southern access point will be a "right out" only, correct?

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

1. What are the locations of fire hydrants and FDC (fire department connections)?
2. What are widths the parking lot drive aisle?
3. What are the turning radii?
4. Can we get a fire truck within 150 feet of all exterior portions of the buildings?

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

1. no comments provided...

**Police Department: David Lindley, Chief**  
**662-323-2700    policechief@cityofstarkville.org**

1. No objections as currently proposed.

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

1. Water available to site.
2. Gravity sewer may be a problem and can be discussed at this or a future meeting.

**Sanitation & Environmental Services Department: Michael Gibson**  
**662-323-2652    sanitation@cityofstarkville.org**

1. Site will require dumpsters for trash collection. Need to identify locations and execute Sanitation Dept standard hold-harmless.
2. Will reserve additional comments until detailed site plans are submitted.

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

1. Easements will need to be granted within the parcel for the installation of loop-fed underground primary. Easements will need to be 10' in width. Locations of easements to be determined at a later date. Preliminary design leans toward easements following the contour of the development on the west side, with transformers located so that access is available from parking lot.
2. Design of underground conduit system will be dependent on building requirements, specifically the need for three-phase power versus single-phase. Developer will be responsible for installation of underground conduits to SED specifications. Details of power requirements will need to be provided as soon as possible due to transformer lead times.
3. Will site lighting be provided by SED or developer?
4. SED's Underground Specifications for contractors can be found at the following web page: [http://www.cityofstarkville.org/cosdocs/SED\\_Underground\\_Specs\\_for\\_Contractors\\_10-1-08.pdf](http://www.cityofstarkville.org/cosdocs/SED_Underground_Specs_for_Contractors_10-1-08.pdf)



**PROPOSED  
300 TRADITIONS  
SITE**

CAVS

ERG

RESEARCH BLVD

DIAL

II - VI

SITEL

RESEARCH BLVD

TVA

HWY 182



**9/7/2012 - CONCEPTUAL DRAWING - NOT FOR CONSTRUCTION!**

PROJ. # 26050-EX-11 SHEET # 1  
 FILE # 10308-24-52-20 DATE 1/27/2012  
 DRAWN BY: JMP REVISION: 4/17/2011  
 CHECKED BY: CLP/TJA SCALE:  
 100 ARLEY DR. STARKVILLE, MS 39740

PROJECT  
**300 TRADITIONS**  
 PMAO COCHRAN RESEARCH & TECHNOLOGY PARK  
 STARKVILLE, MISSISSIPPI

CLIENT

TECHNOLOGY MILLS, L.L.C.  
 WOODBRIDGE, MISSISSIPPI

SUBMITTED TO

TECHNOLOGY MILLS, L.L.C.  
 WOODBRIDGE, MISSISSIPPI



SCALE: 1" = 80'

**SURVEY NOTES:**

- 1) All work was done on 0.50 acre by 18 inch long tape.
- 2) This survey was performed on June 10, 2009.
- 3) Bearings are based on true observations.
- 4) Smooth curve operations: Jack DeLaney and Chris Ellis.
- 5) This survey meets the requirements of a Class "B" survey.
- 6) Reference to this site is in the Office of the Chamber Clerk, EastDelta County, Mississippi.

**GENERAL NOTES:**

- 1) All easement utilities are depicted as per above ground evidence and in the current official through the Mississippi One-Call System: 877-338-3883. EXCEPT ON ADEP PLAYS NOT BY ALL. EXCLUDED.
- 2) Boundaries established previous to this survey are shown as follows:
  - Top of base of easement in inches
  - Elevation = 108.70
  - Division is assumed and as specific.

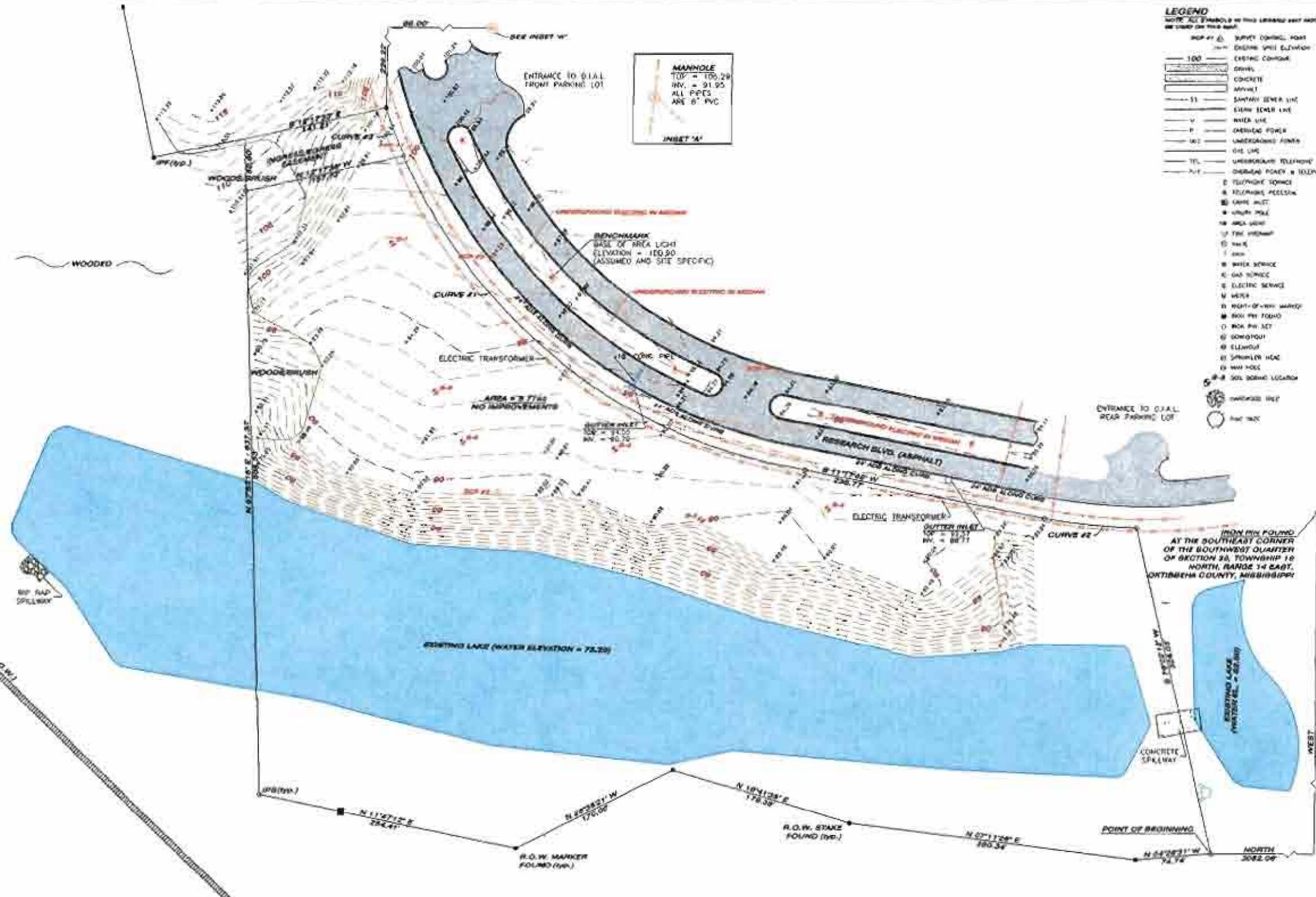
**Horizontal Control:**

SCP #1 N 99°51'04" E 100.06    SCP #2 N 99°51'21" E 100.76  
 E 30.10 35                      E 43.18 29

SCP #3 N 99°51'29" E 97.51    SCP #4 N 99°51'08" E 101.98  
 S 99.13 29                      S 48.62 26

**LEGEND**  
 NOTE: ALL DIMENSIONS ON THIS DRAWING ARE TO BE USED ON THE FIELD.

- 100' = SURVEY CONTROL POINT
- 100' = EXISTING CONDUIT
- CONCRETE
- ASPHALT
- 3" = SANITARY SEWER LINE
- 4" = SEWER LINE
- 4" = WATER LINE
- 4" = GAS LINE
- 4" = UNDERGROUND POWER
- 4" = CABLE TELEVISION
- 4" = TELEPHONE
- 4" = TELEPHONE SERVICE
- 4" = TELEPHONE ACCESS
- 4" = CABLE TV
- 4" = WIRE
- 4" = FIBER OPTIC
- 4" = AIR
- 4" = WATER SERVICE
- 4" = GAS SERVICE
- 4" = ELECTRIC SERVICE
- 4" = WIRE
- 4" = RIGHT-OF-WAY MARKER
- 4" = R.O.W. SET
- 4" = ELEVATION
- 4" = SPARKER HEAD
- 4" = WIRE HOOD
- 4" = SOIL BORING LOCATION



**PROPERTY DESCRIPTION:**

Being an 8.77 acre parcel located in the Northwest quarter of Section 33, Township 19 North, Range 14 East, Oktibbeha County, Mississippi and being more particularly described as follows: to-wit:

Commencing at the Southeast corner of the Southwest quarter of Section 36, Township 19 North, Range 14 East, Oktibbeha County, Mississippi and from there in a distance of 3600.68 feet, thence North for a distance of 3052.06 feet to an iron pin in the POINT OF BEGINNING of the parcel front described, and from said iron pin in the South-Right of Way of Mississippi Highway No. 11, from said POINT OF BEGINNING run North 07 degrees 28 minutes 31 seconds West along the said South Right of Way for a distance of 74.71 feet to a right of way marker, thence North 07 degrees 11 minutes 20 seconds East along the said South Right of Way, in a right of way stake found for a distance of 190.36 feet to an iron pin, thence North 10 degrees 41 minutes 33 seconds East along the said South Right of Way for a distance of 179.36 feet to a right of way marker, thence North 20 degrees 13 minutes 21 seconds West along the said South Right of Way for a distance of 150.00 feet to a right of way marker, thence North 11 degrees 47 minutes 12 seconds East, through a right of way marker, for a distance of 214.43 feet to an iron pin, thence North 27 degrees 52 minutes 18 seconds East for a distance of 427.33 feet to an iron pin, thence North 12 degrees 17 minutes 22 seconds East for a distance of 191.11 feet to an iron pin at the North-West Right of Way of Research Boulevard, and from said iron pin in a curve to the left having a radius of 242.27 feet and being subtended by a chord bearing South 49 degrees 21 minutes 08 seconds West for a distance of 340.32 feet, thence along said curve to the left and thence North 17 degrees 01 minutes 00 seconds West for a distance of 268.13 feet to an iron pin, thence South 14 degrees 17 minutes 44 seconds West for a distance of 139.37 feet to an iron pin at the corner of the lot having a radius of 302.87 feet and being subtended by a chord bearing South 02 degrees 05 minutes 28 seconds West for a distance of 70.91 feet, thence along said curve and thence North-Right of Way for a distance of 70.10 feet to an iron pin, thence South 20 degrees 22 minutes 12 seconds West for a distance of 128.03 feet to the POINT OF BEGINNING. Said parcel being located in the Northwest quarter of Section 33, Township 19 North, Range 14 East, Oktibbeha County, Mississippi and contains 8.77 acres.

**IMPROVEMENTS DESCRIPTION:**

Being an easement for agricultural purposes located in the Northwest quarter of Section 33, Township 19 North, Range 14 East, Oktibbeha County, Mississippi and being more particularly described as follows: to-wit:

Commencing at the Southeast corner of the Southwest quarter of Section 36, Township 19 North, Range 14 East, Oktibbeha County, Mississippi and from there in a distance of 3600.68 feet, thence North for a distance of 3052.06 feet, thence North 07 degrees 28 minutes 31 seconds West along the said South Right of Way for a distance of 74.71 feet, thence North 07 degrees 11 minutes 20 seconds East for a distance of 190.36 feet, thence North 10 degrees 41 minutes 33 seconds East for a distance of 179.36 feet, thence North 20 degrees 13 minutes 21 seconds West along the said South Right of Way for a distance of 150.00 feet to a right of way marker, thence North 11 degrees 47 minutes 12 seconds East, through a right of way marker, for a distance of 214.43 feet to an iron pin, thence North 27 degrees 52 minutes 18 seconds East for a distance of 427.33 feet to an iron pin, thence North 12 degrees 17 minutes 22 seconds East for a distance of 191.11 feet to an iron pin at the North-West Right of Way of Research Boulevard, and from said iron pin in a curve to the left having a radius of 242.27 feet and being subtended by a chord bearing South 49 degrees 21 minutes 08 seconds West for a distance of 340.32 feet, thence along said curve to the left and thence North 17 degrees 01 minutes 00 seconds West for a distance of 268.13 feet to an iron pin, thence South 14 degrees 17 minutes 44 seconds West for a distance of 139.37 feet to an iron pin at the corner of the lot having a radius of 302.87 feet and being subtended by a chord bearing South 02 degrees 05 minutes 28 seconds West for a distance of 70.91 feet, thence along said curve and thence North-Right of Way for a distance of 70.10 feet to an iron pin, thence South 20 degrees 22 minutes 12 seconds West for a distance of 128.03 feet to the POINT OF BEGINNING. Said parcel being located in the Northwest quarter of Section 33, Township 19 North, Range 14 East, Oktibbeha County, Mississippi and contains 8.77 acres.

CURVE DATA				
CURVE #	LENGTH	RADIUS	CHORD LENGTH	CHORD BEARING
Curve # 1	588.23	518.57	340.23	S47°31'09"W
Curve # 2	90.10	562.87	20.01	S09°42'28"W
Curve # 3	30.38	518.57	20.27	S89°05'57"W



THOMAS P. ALLEN, REGISTERED LAND SURVEYOR, MISSISSIPPI. Commission expires 12/31/12. Seal of the State of Mississippi.

PRITCHARD ENGINEERING

TECHNOLOGY MILLS, L.L.C. MADISON, MISSISSIPPI

01 COLLEMBERS

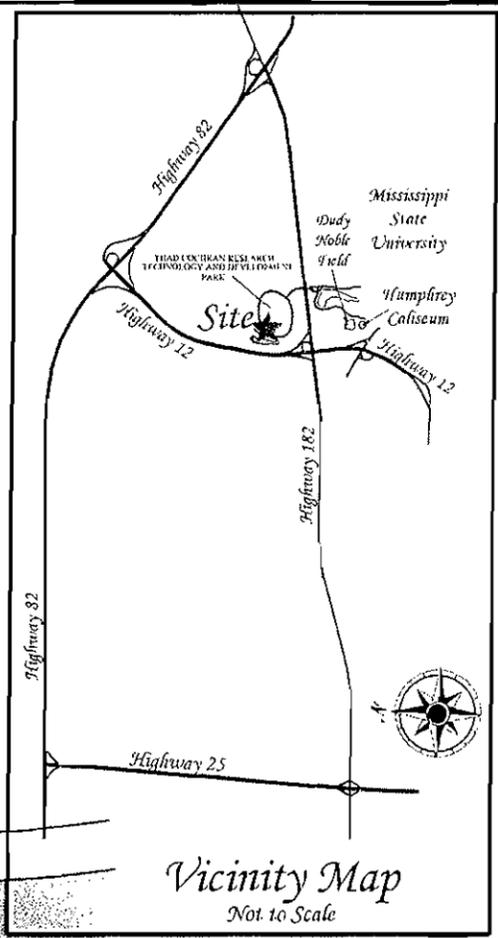
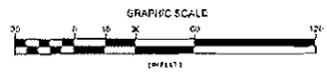
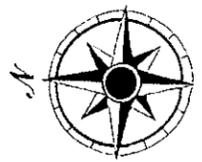
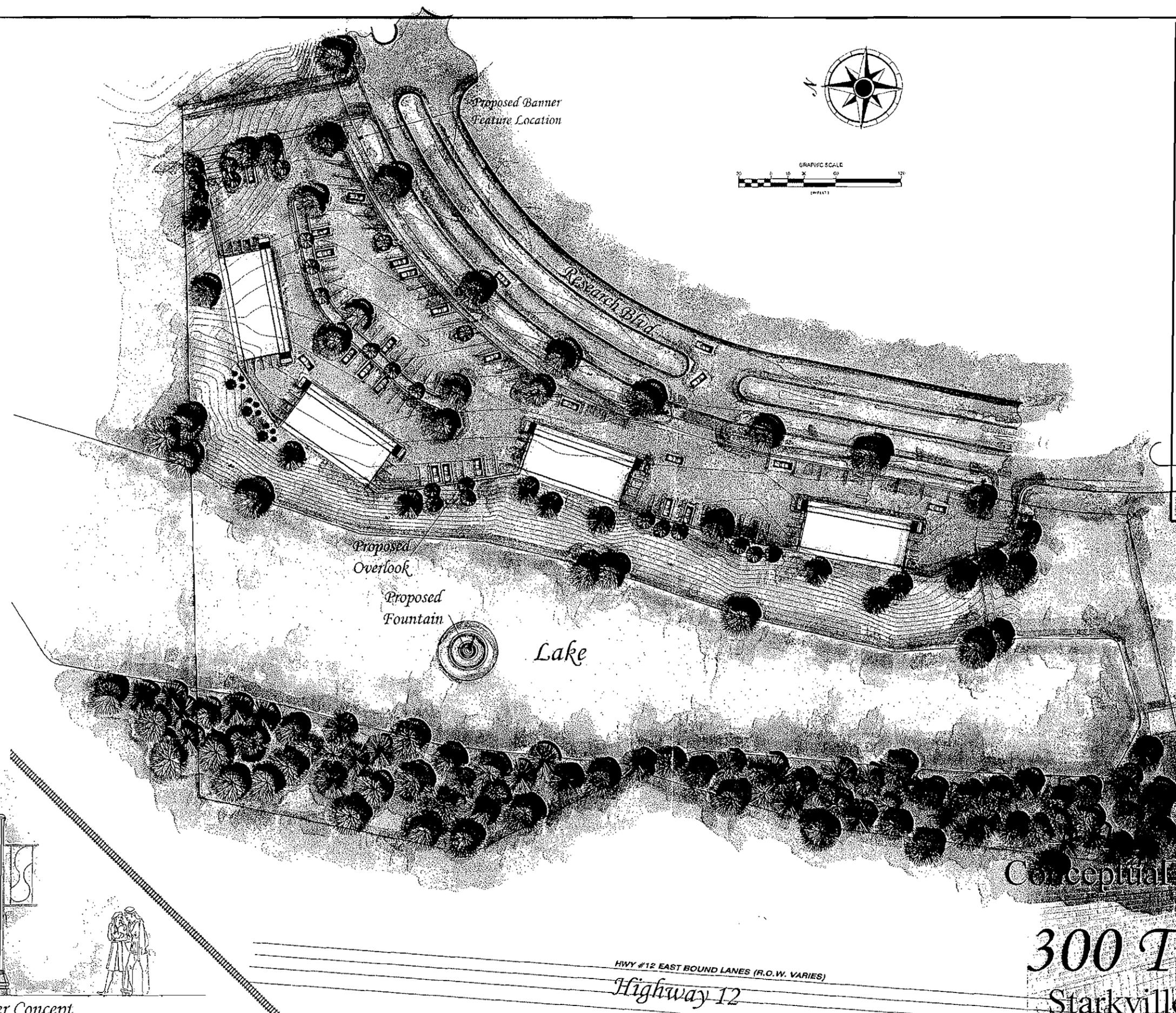
TECHNOLOGY MILLS, L.L.C. MADISON, MISSISSIPPI

LABRIS

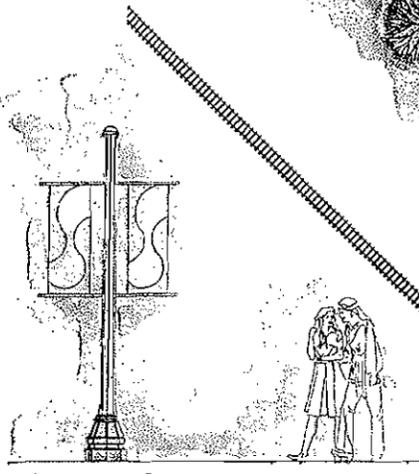
TOPOGRAPHIC AND BOUNDARY SURVEY 300 TRADITIONS STARKVILLE, MISSISSIPPI

03 FOWA

PROJECT: 1000-000-12 SHEET # 1  
 DATE: 12/20/09  
 DRAWN BY: JLD/LLC  
 CHECKED BY: JLD/LLC  
 SCALE: AS SHOWN  
 100 MALEY DR. STARKVILLE, MS 38760 - 662-324-8208



Vicinity Map  
Not to Scale



Banner Concept

HWY #12 EAST BOUND LANES (R.O.W. VARIES)

Highway 12

Conceptual Master Site Plan

300 Traditions  
Starkville, Mississippi



*Conceptual Design*  
**300 Traditions**  
Starkville, Mississippi



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

**RECOMMENDATION FOR BOARD ACTION** Request authorization to purchase 2 one-ton extended cab trucks under state contract at a cost of approximately \$21,296.00 each. These vehicles will be delivered without a bed so a utility body can be installed.

**SUBJECT:**

**AMOUNT & SOURCE OF FUNDING:** Approximately \$42,592.00 from FY-13 approved budget.

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Electric

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

**FOR MORE INFORMATION CONTACT:** Terry Kemp 323-3133

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:**

**DEADLINE:**

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**AUTHORIZATION HISTORY:**

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

**STAFF RECOMMENDATION:** Request authorization to purchase 2 one-ton extended cab trucks under state contract at a cost of approximately \$21,296.00 each.

**SUGGESTED MOTION:** “Move approval for SED to purchase 2 one-ton extended cab trucks under state contract price.”

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CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1  
AGENDA DATE: November 6, 2012

SUBJECT: Claims Docket through November 1, 2012

AMOUNT & SOURCE OF FUNDING: FY 2012-2013 Budget for Fire Department

**THE TOTAL CLAIMS FOR THE FIRE DEPARTMENT ENDING NOVEMBER 1, 2012 IS \$102,206.98**

**ACCOUNT NUMBER 261 TOTAL IS \$93,381.97**

**ACCOUNT NUMBER 262 TOTAL IS \$1,319.71**

**ACCOUNT NUMBER 263 TOTAL IS \$4,758.48**

**ACCOUNT NUMBER 267 TOTAL IS \$2,746.82**

**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

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$102,206.98	Claims docket through November 1, 2012

**STAFF RECOMMENDATION:** Recommend approval of the Fire Department claims Through November 1, 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: November 6, 2012

SUBJECT: Claims Docket through November 1, 2012

AMOUNT & SOURCE OF FUNDING:  
FY 2012-2013 Budget for all Departments excluding Fire Department

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING NOVEMBER 1,  
2012 IS \$4,390,799.42**

**AMOUNT TO BE PAID \$1,875,091.98**

**AMOUNTS THAT HAVE BEEN PAID \$2,515,707.44**

**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

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$ 4,392,699.42	Claims docket through November 1, 2012

**STAFF RECOMMENDATION:** Recommend approval of the Claims Docket #11-06-12-A for  
Claims from all Departments through November 1, 2012 as listed.

Possible motion- move approval of claims Docket #11-1-12-A as presented and recommended.

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City of Starkville, MS

# Expense Approval Report

By Fund

Post Dates 10/18/2012 - 11/02/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 001 - GENERAL FUND</b>							
<b>Outstanding</b>							
<b>Department: 000 - UNDESIGNATED</b>							
SOUTHERN TELECOMMUNICATIONS	INV00003979	10/25/2012	SEPTEMBER 2012	001-000-054-205		10/25/2012	168.32
SOUTHERN TELECOMMUNICATIONS	INV00003979	10/25/2012	SEPTEMBER 2012	001-000-054-208		10/25/2012	27.98
SOUTHERN TELECOMMUNICATIONS	INV00003979	10/25/2012	SEPTEMBER 2012	001-000-054-205		10/25/2012	103.12
SOUTHERN TELECOMMUNICATIONS	INV00003979	10/25/2012	SEPTEMBER 2012	001-000-054-208		10/25/2012	97.00
PETTY CASH VOUCHERS	INV00003949	10/22/2012	TITLE APP FOR SED	001-000-054-205		10/22/2012	5.00
DUTCH OIL CO.	INV-061805	10/25/2012	ULSD	001-000-070-251		10/25/2012	25,491.69
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	001-000-054-205		10/22/2012	22,293.29
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	001-000-054-208		10/22/2012	6,437.11
DELTA COM	INV00004129	11/01/2012	PHONE SYSTEM	001-000-054-208		11/01/2012	73.64
DON C. POSEY	INV00004009	10/30/2012	311 EQUIPMENT CHARGES OCT 2012-SEPT 2013	001-000-054-205		10/30/2012	936.00
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	001-000-054-205		11/01/2012	29,008.75
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	001-000-054-208		11/01/2012	8,979.84
<b>Department 000 - UNDESIGNATED Total:</b>							<b>93,621.74</b>
<b>Department: 100 - BOARD OF ALDERMEN</b>							
MISSISSIPPI MUNICIPAL LEAGUE	17963	11/01/2012	BASIC 2012 CMO GRADUATION	001-100-610-350		11/01/2012	90.00
CSPIRE WIRELESS	INV00003942	10/19/2012	SEPTEMBER CHARGES	001-100-604-330		10/19/2012	3.73
VERIZON WIRELESS	6793582060	10/22/2012	SEPTEMBER CHARGES	001-100-604-330		10/22/2012	280.07
CSPIRE WIRELESS	INV00004127	11/01/2012	OCTOBER 2012	001-100-604-330		11/01/2012	62.01
<b>Department 100 - BOARD OF ALDERMEN Total:</b>							<b>435.81</b>
<b>Department: 110 - MUNICIPAL COURT</b>							
LEGAL DIRECTORIES PUBLISHING CO	0325139-1N	10/29/2012	MS LEGAL DIRECTORY	001-110-501-200		10/29/2012	56.75
SOUTHERN WIRELESS	INV00003942	10/19/2012	SEPTEMBER CHARGES	001-110-604-330		10/19/2012	62.01
SOUTHERN WIRELESS	INV00003979	10/25/2012	SEPTEMBER 2012	001-110-604-330		10/25/2012	134.96

Expense Approval Report

Post Dates: 10/18/2012 - 11/02/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SULLIVAN'S OFFICE SUPPLY, INC.	142848	10/24/2012	SUPPLIES	001-110-501-200		10/24/2012	30.72
SULLIVAN'S OFFICE SUPPLY, INC.	143469	10/29/2012	SUPPLIES	001-110-501-200		10/29/2012	25.94
SULLIVAN'S OFFICE SUPPLY, INC.	143470	10/29/2012	SUPPLIES	001-110-501-200		10/29/2012	189.90
MISS MUNICIPAL WORKER'S COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	001-110-491-135		10/22/2012	436.02
METROCAST	INV0004128	11/01/2012	BILLING THROUGH JANUARY 21, 2012	001-110-604-330		11/01/2012	73.33
CSPIRE WIRELESS	INV0004127	11/01/2012	OCTOBER 2012	001-110-604-330		11/01/2012	62.01
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	001-110-620-370		11/01/2012	5,525.58
Department 110 - MUNICIPAL COURT Total:							6,597.22

Department: 111 - YOUTH COURT		Post Date	Amount
SOUTHERN TELECOMMUNICATIONS	INV0003979	10/25/2012	71.10
Department 111 - YOUTH COURT Total:			71.10

Department: 120 - MAYORS OFFICE		Post Date	Amount
CSPIRE WIRELESS	INV0003942	10/19/2012	61.40
SOUTHERN TELECOMMUNICATIONS	INV0003979	10/25/2012	164.05
VERIZON WIRELESS	6793582060	10/22/2012	40.01
QUILL CORPORATION	6412073	10/31/2012	457.94
METROCAST	INV0004128	11/01/2012	73.34
CSPIRE WIRELESS	INV0004127	11/01/2012	61.40
WAL MART PAYMENTS	025485	11/01/2012	40.92
Department 120 - MAYORS OFFICE Total:			899.06

Department: 123 - IT		Post Date	Amount
ASI	26370	11/01/2012	89.50
ASI	26371	11/01/2012	338.49
CSPIRE WIRELESS	INV0003942	10/19/2012	103.41
SOUTHERN TELECOMMUNICATIONS	INV0003979	10/25/2012	85.63
SOUTHERN TELECOMMUNICATIONS	INV0003979	10/25/2012	108.59
VERIZON WIRELESS	6793582060	10/22/2012	80.02
NORTHEAST EXTERMINATION	INV0003966	10/23/2012	35.00
MISS MUNICIPAL WORKER'S COMPENSATIO	4378	10/22/2012	502.04
UNISTAR-SPARCO COMPUTERS, INC	1203473	11/01/2012	265.37

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
METROCAST	INV0004128	11/01/2012	BILLING THROUGH JANUARY 21, 2012	001-123-604-330		11/01/2012	73.34
METROCAST	INV0004128	11/01/2012	BILLING THROUGH JANUARY 21, 2012	001-123-604-330		11/01/2012	73.33
METROCAST	INV0004128	11/01/2012	BILLING THROUGH JANUARY 21, 2012	001-123-604-330		11/01/2012	73.34
DELTA COM	INV0004129	11/01/2012	PHONE SYSTEM	001-123-630-400		11/01/2012	96.97
VISA	INV0003963	10/23/2012	LATE FEE	001-123-501-200		10/23/2012	15.00
SCOTT GRICE	INV0003976	10/24/2012	REIMBURSEMENT	001-123-610-350		10/24/2012	19.92
CPRE WIRELESS	INV0004127	11/01/2012	OCTOBER 2012	001-123-604-330		11/01/2012	103.41
UNISTAR-SPARCO	1203713	11/01/2012	SUPPLIES	001-123-501-200		11/01/2012	95.46
COMPUTERS, INC	1203767	11/01/2012	SUPPLIES	001-123-918-805		11/01/2012	221.94
UNISTAR-SPARCO	1203767	11/01/2012	SUPPLIES	001-123-918-805		11/01/2012	221.94
COMPUTERS, INC	4654	11/01/2012	LIABILITY COVERAGE	001-123-620-370		11/01/2012	13,124.80
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	001-123-620-370		11/01/2012	13,124.80
Department 123 - IT Total:							15,505.56
Department 142 - CITY CLERKS OFFICE							
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	001-142-491-135		10/22/2012	308.10
DON C. POSEY	INV0004010	10/30/2012	PROPERTY TAX COLLECTIONS CONTRACT	001-142-600-338		10/30/2012	50,000.00
Department 142 - CITY CLERKS OFFICE Total:							50,308.10
Department 145 - OTHER ADMINISTRATIVE							
MISSISSIPPI MUNICIPAL LEAGUE	17749	10/22/2012	ANNUAL MEMBERSHIP DUES OCT 2012- SEPT 2013	001-145-690-556		10/22/2012	7,466.00
SOUTHERN TELECOMMUNICATIONS	INV0003979	10/25/2012	SEPTEMBER 2012	001-145-604-330		10/25/2012	171.08
VERIZON WIRELESS	6793582060	10/22/2012	SEPTEMBER CHARGES	001-145-604-330		10/22/2012	40.01
CINTAS FIRST AID & SAFETY	0171094154	10/23/2012	FIRST AID	001-145-501-200		10/23/2012	44.15
IKON OFFICE SOLUTIONS (rental/use)	87828189	10/23/2012	CI0063816 RENT AND IMAGES	001-145-630-400		10/23/2012	349.15
HARVEY DALLAS PRINTING & GRAPHICS	45374	10/23/2012	PERFORATED PAPER	001-145-501-200		10/23/2012	45.00
CITY BANK	20	10/22/2012	NOVEMBER PAYMENT	001-145-600-303		10/22/2012	3,748.33
NELCO	58Y	10/22/2012	W2S AND 1099S	001-145-501-200		10/22/2012	388.05
STATE TREASURER	INV0003973	10/24/2012	SEPTEMBER 2012	001-145-670-393		10/24/2012	482.17
STATE TREASURER	INV0003973	10/24/2012	SEPTEMBER 2012	001-145-670-377		10/24/2012	1,996.65
STATE TREASURER	INV0003973	10/24/2012	SEPTEMBER 2012	001-145-670-391		10/24/2012	652.50
STATE TREASURER	INV0003973	10/24/2012	SEPTEMBER 2012	001-145-670-382		10/24/2012	41.00
STATE TREASURER	INV0003973	10/24/2012	SEPTEMBER 2012	001-145-670-395		10/24/2012	95.00
STATE TREASURER	INV0003973	10/24/2012	SEPTEMBER 2012	001-145-670-382		10/24/2012	12,538.00
STATE TREASURER	INV0003973	10/24/2012	SEPTEMBER 2012	001-145-670-378		10/24/2012	30.00
STATE TREASURER	INV0003973	10/24/2012	SEPTEMBER 2012	001-145-670-385		10/24/2012	6,836.18

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STATE TREASURER	INV00003973	10/24/2012	SEPTEMBER 2012	001-145-670-376		10/24/2012	118.85
STATE TREASURER	INV00003973	10/24/2012	SEPTEMBER 2012	001-145-670-378		10/24/2012	1,199.50
STATE TREASURER	INV00003973	10/24/2012	SEPTEMBER 2012	001-145-670-387		10/24/2012	6,298.00
MISSISSIPPI DEPT OF PUBLIC SAFETY	INV00003974	10/24/2012	MUNICIPAL COURT SETTLEMENT FOR SEPTEMBER DECEMBER PAYMENT 2011048	001-145-670-388		10/24/2012	2,855.50
CITY BANK	21	10/25/2012	DECEMBER PAYMENT 2011048	001-145-600-303		10/25/2012	3,748.33
PITNEY BOWES INC- PURCHASE POWER	INV00003978	10/25/2012	PURCHASE POWER	001-145-604-330		10/25/2012	500.00
LEXISNEXIS	INV00003984	10/29/2012	MS ADVANCE CODE SERVICE FIRST AID	001-145-502-201		10/29/2012	37.53
CINTAS FIRST AID & SAFETY	0171095155	10/31/2012	HOLIDAY INN TRUSTMARK PARK FOR MUNICIPAL CLERK TRA	001-145-501-200		10/31/2012	70.61
VISA	INV00004051	10/31/2012	PARK FOR MUNICIPAL CLERK SUPPLIES	001-145-610-350		10/31/2012	468.67
TRADE AMERICA INC.	16469	11/01/2012	SUPPLIES	001-145-501-200		11/01/2012	334.91
TRADE AMERICA INC.	16519	11/01/2012	SUPPLIES	001-145-501-200		11/01/2012	110.88
TRADE AMERICA INC.	16567	11/01/2012	SUPPLIES	001-145-501-200		11/01/2012	110.80
STRIKLAND COMPANIES	266159-0	11/01/2012	SUPPLIES	001-145-501-200		11/01/2012	193.30
<b>Department 145 - OTHER ADMINISTRATIVE Total:</b>							<b>50,970.25</b>
Department: 190 - CITY PLANNER							
CSPIRE WIRELESS	INV00003942	10/19/2012	SEPTEMBER CHARGES	001-190-604-330		10/19/2012	124.02
IKON OFFICE SOLUTIONS (rental/use)	87828192	11/01/2012	RENT	001-190-918-807		11/01/2012	236.92
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	001-190-491-135		10/22/2012	148.55
METROCAST	INV00004128	11/01/2012	BILLING THROUGH JANUARY 21,2012	001-190-604-330		11/01/2012	73.33
SULLIVAN'S OFFICE SUPPLY, INC.	143786	10/30/2012	SUPPLIES	001-190-501-200		10/30/2012	119.00
CSPIRE WIRELESS	INV00004127	11/01/2012	OCTOBER 2012	001-190-604-330		11/01/2012	124.02
LOWES	08530	11/01/2012	SUPPLIES	001-190-501-200		11/01/2012	31.80
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	001-190-620-370		11/01/2012	2,071.31
<b>Department 190 - CITY PLANNER Total:</b>							<b>2,928.95</b>
Department: 192 - GENERAL GOVERN BLDG & PLANT							
G & K SERVICES	1231335611	11/01/2012	CITY HALL	001-192-535-233		11/01/2012	22.68
G & K SERVICES	1231338912	11/01/2012	CITY HALL	001-192-535-233		11/01/2012	22.68
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	001-192-491-135		10/22/2012	317.73
G & K SERVICES	1231342213	11/01/2012	CITY HALL	001-192-535-233		11/01/2012	22.68
STARKVILLE ELECTRIC	INV00003941	10/19/2012	SEPTEMBER CHARGES	001-192-625-380		10/19/2012	2,138.94
G & K SERVICES	1231345496	11/01/2012	CITY HALL	001-192-535-233		11/01/2012	22.68
BELL BUILDING SUPPLY, INC.	9498	11/01/2012	SUPPLIES	001-192-630-403		11/01/2012	13.29

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Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL							
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	001-192-620-370		11/01/2012	690.44
Department 192 - GENERAL GOVERN BLDG & PLANT Total:							3,251.12
Department: 194 - OTHER-OUTSIDE CONTRIB & APPRSL							
MS STATE SHUTTLE OPERATIONS	113198	10/23/2012	VS TENNESSEE	001-194-690-454		10/23/2012	544.00
MS STATE SHUTTLE OPERATIONS	113205	10/30/2012	VS MTSU	001-194-690-454		10/30/2012	544.00
Department 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total:							1,088.00
Department: 195 - TRANSFERS TO OTHER AGENCIES							
MUNICODE	00222223	10/24/2012	ANNUAL BILLING OCTOBER 2012-SEPTEMBER 2013	001-195-690-554		10/24/2012	500.00
HERITAGE MUSEUM	INV0004028	10/31/2012	REQUESTED FUNDS	001-195-951-969		10/31/2012	5,000.00
Department 195 - TRANSFERS TO OTHER AGENCIES Total:							5,500.00
Department: 196 - CEMETERY ADMINISTRATION							
DEAN LANDSCAPING & PROPERTY MAINTENANCE, LLC	114	10/23/2012	MOWING, WEED EATING	001-196-630-402		10/23/2012	999.99
DEAN LANDSCAPING & PROPERTY MAINTENANCE, LLC	115	10/29/2012	MOWING & WEED EATING AND DEBRIS REMOVAL	001-196-630-402		10/29/2012	999.99
DEAN LANDSCAPING & PROPERTY MAINTENANCE, LLC	116	10/29/2012	TRIMMING OF TWO LARGE OAK TREES ALONG JARNIGA	001-196-630-425		10/29/2012	300.00
Department 196 - CEMETERY ADMINISTRATION Total:							2,299.98
Department: 197 - ENGINEERING							
CSPIRE WIRELESS	INV0003942	10/19/2012	SEPTEMBER CHARGES	001-197-604-330		10/19/2012	62.01
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	001-197-491-135		10/22/2012	595.57
METROCAST	INV0004128	11/01/2012	BILLING THROUGH JANUARY 21, 2012	001-197-604-330		11/01/2012	73.33
CSPIRE WIRELESS	INV0004127	11/01/2012	OCTOBER 2012	001-197-604-330		11/01/2012	62.01
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	001-197-620-370		11/01/2012	1,380.87
Department 197 - ENGINEERING Total:							2,173.79
Department: 201 - POLICE DEPARTMENT							
TAYLOR WELLS	02481	10/30/2012	REIMBURSEMENT FOR SUPPLIES	001-201-501-200		10/30/2012	13.28
TAYLOR WELLS	10576	10/30/2012	REIMBURSEMENT FOR SUPPLIES	001-201-501-200		10/30/2012	24.42
HARLEY-DAVIDSON OF CENTRAL MS	INV0003992	10/29/2012	QUARTERLY LEASE PAYMENT #3	001-201-600-300		10/29/2012	1,800.00
PROFESSIONAL DISPATCH MANAGEMENT	2012-8-20	10/31/2012	S. JOHNSON, J EPPS, A GUNTER, A FULTZ	001-201-600-300		10/31/2012	800.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
CALEA	INV09185	10/29/2012	COMMISSION CONFERENCE SUPPLIES	001-201-690-555		10/29/2012	2,045.00
D-LUX'S ALTERATIONS	INV0004137	11/01/2012	SUPPLIES	001-201-600-300		11/01/2012	671.00
CSPIRE WIRELESS	INV00003942	10/19/2012	SEPTEMBER CHARGES	001-201-604-330		10/19/2012	1,304.09
SOUTHERN	INV00003979	10/25/2012	SEPTEMBER 2012	001-201-604-330		10/25/2012	579.83
TELECOMMUNICATIONS							
CHIEF LAW ENFORCEMENT SUPPLY	129229	10/29/2012	BATTERIES	001-201-501-200		10/29/2012	678.15
TRADE AMERICA INC.	16470	10/23/2012	SUPPLIES	001-201-501-200		10/23/2012	258.43
PITTS SIGN COMPANY	INV0003965	10/23/2012	LETTERING	001-201-600-300		10/23/2012	190.00
CINTAS FIRST AID & SAFETY	0171094155	10/23/2012	FIRST AID	001-201-556-251		10/23/2012	365.82
THE UNIVERSITY OF MISSISSIPPI/MS LAW RESEARCH INSTITUTE	2789	10/23/2012	HANDBOOK FOR JUDGES, CLERKS, AND LAW ENFORCEMENT	001-201-600-300		10/23/2012	280.00
BELL BUILDING SUPPLY, INC.	8084	10/23/2012	SUPPLIES	001-201-510-220		10/23/2012	17.97
STARKVILLE FORD-LINCOLN	47276/1	11/01/2012	ENGINE LIGHT	001-201-630-360		11/01/2012	89.25
MERCURY, IN							
OKTIBBEHA COUNTY COOPERATIVE	476128	10/29/2012	SUPPLIES	001-201-535-233		10/29/2012	89.75
S&S EXPRESS	02302-090045	10/29/2012	OIL CHANGE	001-201-525-231		10/29/2012	44.55
SULLIVAN'S OFFICE SUPPLY, INC.	143062	10/23/2012	SUPPLIES	001-201-501-200		10/23/2012	99.00
STARKVILLE FORD-LINCOLN	47304	11/01/2012	PRESSURE WARNING LIGHT	001-201-630-360		11/01/2012	295.75
MERCURY, IN							
WAL MART PAYMENTS	026064	10/29/2012	SUPPLIES	001-201-501-200		10/29/2012	12.56
RACKLEY OIL INC.	000334060	10/24/2012	FUEL	001-201-525-231		10/24/2012	4,117.39
DIGITAL-ALLY	1051384	10/29/2012	DVM500	001-201-630-404		10/29/2012	119.00
WHISTLE MOBILE	11345	10/23/2012	SUPPLIES	001-201-630-360		10/23/2012	30.00
WINDSHIELD							
SULLIVAN'S OFFICE SUPPLY, INC.	143125	10/23/2012	SUPPLIES	001-201-510-220		10/23/2012	396.00
SULLIVAN'S OFFICE SUPPLY, INC.	143294	10/29/2012	SUPPLIES	001-201-501-200		10/29/2012	117.32
MID-SOUTH UNIFORM & SUPPLY	487848	10/29/2012	UNIFORMS	001-201-535-233		10/29/2012	3,350.75
MID-SOUTH UNIFORM & SUPPLY	487861	10/29/2012	UNIFORMS	001-201-535-233		10/29/2012	891.60
SULLIVAN'S OFFICE SUPPLY, INC.	143295	10/29/2012	SUPPLIES	001-201-501-200		10/29/2012	8.24
OCE IMAGISTICS, INC.	736193194	10/29/2012	RENTALS	001-201-635-369		10/29/2012	109.69
QUARTER MASTER	P6771683000019	10/29/2012	LAWPRO ALL SEASONS DUTY JACKET	001-201-535-233		10/29/2012	802.17
WAL MART PAYMENTS	011865	10/29/2012	SUPPLIES	001-201-501-200		10/29/2012	3.88
TRI-STAR MUFFLER & BRAKES	563391	10/29/2012	SUPPLIES	001-201-630-360		10/29/2012	563.35
THOMSON REUTERS	7430332	10/31/2012	MS COURT RULES	001-201-600-300		10/31/2012	404.00

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MAGNOLIA BOTTLED WATER CO	77910	10/29/2012	WATER	001-201-501-200		10/29/2012	22.50
ARMY NAVY PAWN SHOP	0095922	10/30/2012	AR MAGS	001-201-510-220		10/30/2012	80.00
WAL MART PAYMENTS	012872	10/29/2012	SUPPLIES	001-201-510-220		10/29/2012	101.56
SULLIVAN'S OFFICE SUPPLY, INC.	143443	10/29/2012	SUPPLIES	001-201-501-200		10/29/2012	332.14
WATERMARK PRINTERS LLC	6000	10/29/2012	PRINTING AND BINDING	001-201-615-343		10/29/2012	143.80
IKON OFFICE SOLUTIONS (rental/use)	87866885	10/29/2012	RENT & IMAGES	001-201-635-369		10/29/2012	2,622.21
RACKLEY OIL INC.	000334625	10/29/2012	FUEL	001-201-525-231		10/29/2012	3,508.67
SULLIVAN'S OFFICE SUPPLY, INC.	143444	10/29/2012	SUPPLIES	001-201-501-200		10/29/2012	62.96
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	001-201-491-135		10/22/2012	24,217.55
ULINE	46948348	10/31/2012	RACK	001-201-510-220		10/31/2012	1,086.88
LOWE'S	02911	10/29/2012	SUPPLIES	001-201-501-200		10/29/2012	94.10
SULLIVAN'S OFFICE SUPPLY, INC.	143504	10/29/2012	SUPPLIES	001-201-501-200		10/29/2012	42.04
JONATHAN HEADLEY	INV0003994	10/29/2012	CLOTHING ALLOWANCE	001-201-535-233		10/29/2012	135.75
TRADE AMERICA INC.	16520	10/29/2012	SUPPLIES	001-201-501-200		10/29/2012	276.73
TRADE AMERICA INC.	16521	10/29/2012	SUPPLIES	001-201-501-200		10/29/2012	147.84
TRADE AMERICA INC.	16527	10/29/2012	SUPPLIES	001-201-501-200		10/29/2012	52.86
OKTIBBEHA COUNTY COOPERATIVE	482286	10/29/2012	SUPPLIES	001-201-535-233		10/29/2012	643.00
TRI-STAR MUFFLER & BRAKES	563416	10/31/2012	SUPPLIES	001-201-630-360		10/31/2012	909.68
UPS STORE 3702	INV0003999	10/30/2012	SHIPPING	001-201-600-300		10/30/2012	64.69
WAL MART PAYMENTS	019563	10/30/2012	SUPPLIES	001-201-501-200		10/30/2012	195.61
SULLIVAN'S OFFICE SUPPLY, INC.	143668	10/31/2012	SUPPLIES	001-201-501-200		10/31/2012	-26.28
DUKE COMPANY	33965	10/30/2012	SUPPLIES	001-201-501-200		10/30/2012	216.88
BARNES OF LAYALETTE	6391	10/31/2012	SUPPLIES	001-201-555-250		10/31/2012	409.85
STARKVILLE ELECTRIC	INV0003941	10/19/2012	SEPTMBER CHARGES	001-201-625-380		10/19/2012	2,310.84
S&S EXPRESS	02302-190885	10/31/2012	OIL CHANGE	001-201-525-231		10/31/2012	39.55
METROCAST	INV0004128	11/01/2012	BILLING THROUGH JANUARY 21, 2012	001-201-604-330		11/01/2012	73.33
DELTA COM	INV0004129	11/01/2012	PHONE SYSTEM	001-201-604-330		11/01/2012	98.09
RACKLEY OIL INC.	000335125	10/31/2012	FUEL	001-201-525-231		10/31/2012	3,332.64
SULLIVAN'S OFFICE SUPPLY, INC.	143717	10/31/2012	SUPPLIES	001-201-501-200		10/31/2012	19.99
UPS STORE 3702	83948272514683888260008	10/31/2012	SHIPPING	001-201-600-300		10/31/2012	27.50
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0003943	10/22/2012	SEPTMBER CHARGES	001-201-625-380		10/22/2012	75.58
S&S EXPRESS	02302-191039	10/31/2012	OIL CHANGE	001-201-525-231		10/31/2012	61.06
HYATT PLACE TEMPE	INV0004000	10/30/2012	CHIEF DAVID LINDLEY	001-201-610-350		10/30/2012	945.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
WAL MART PAYMENTS	024085	11/01/2012	SUPPLIES	001-201-501-200		11/01/2012	8.97
OKTIBBEHA COUNTY	484727	11/01/2012	SUPPLIES	001-201-555-250		11/01/2012	194.75
COOPERATIVE							
RACKLEY OIL INC.	00033576	11/01/2012	FUEL	001-201-525-231		11/01/2012	49.34
AT&T SUBPOENA CENTER	138673	11/01/2012	SUBPOENA HOURLY	001-201-600-300		11/01/2012	40.00
SULLIVAN'S OFFICE SUPPLY, INC.	143961	11/01/2012	SUPPLIES	001-201-501-200		11/01/2012	59.96
TRADE AMERICA INC	16556	11/01/2012	BATTERIES	001-201-501-200		11/01/2012	64.03
MAGNOLIA BOTTLED WATER CO	76568	11/01/2012	WATER	001-201-501-200		11/01/2012	22.50
CSPIRE WIRELESS	INV0004127	11/01/2012	OCTOBER 2012	001-201-604-330		11/01/2012	1,599.79
S&S EXPRESS	02302-191204	11/01/2012	OIL CHANGE	001-201-525-231		11/01/2012	44.55
CHIEF LAW ENFORCEMENT SUPPLY	000354	10/29/2012	CREDIT	001-201-501-200		10/29/2012	-469.95
HESTER FENCE & CONSTRUCTION CO.	489	11/01/2012	INSTALLATION	001-201-600-300		11/01/2012	1,900.00
WATERMARK PRINTERS LLC	6280	11/01/2012	CITATION BOOKS	001-201-501-200		11/01/2012	1,348.00
MSU VET SCHOOL	INV0003991	10/29/2012	TREATMENT FOR 2 DOGS	001-201-600-300		10/29/2012	274.01
LOWES	02481/L2	10/30/2012	PAID WRONG VENDOR	001-201-501-200		10/30/2012	-13.28
LOWES	10576/2	10/30/2012	PAID WRONG VENDOR	001-201-501-200		10/30/2012	-24.42
SULLIVAN'S OFFICE SUPPLY, INC.	144130	11/01/2012	SUPPLIES	001-201-501-200		11/01/2012	57.05
OKTIBBEHA COUNTY COOPERATIVE	487262	11/01/2012	SUPPLIES	001-201-535-233		11/01/2012	139.50
HVATT PLACE TEMPE	INV0004001	10/30/2012	LAURA ROBERSON	001-201-610-350		10/30/2012	945.00
HVATT PLACE TEMPE	INV0004002	10/30/2012	CPT FRANK NICHOLS	001-201-610-350		10/30/2012	945.00
FRANK NICHOLS	INV0004003	10/30/2012	PER DIEM	001-201-610-350		10/30/2012	108.00
LAURA HINES-ROBERSON	INV0004004	10/30/2012	PER DIEM	001-201-610-350		10/30/2012	108.00
DAVID LINDLEY	INV0004005	10/30/2012	ROUNDTrip BAGGAGE CHEC	001-201-610-350		10/30/2012	50.00
FRANK NICHOLS	INV0004006	10/30/2012	ROUNDTrip BAGGAGE CHEC	001-201-610-350		10/30/2012	50.00
LAURA HINES-ROBERSON	INV0004007	10/30/2012	ROUNDTrip BAGGAGE CHEC	001-201-610-350		10/30/2012	50.00
CINTAS FIRST AID & SAFETY	0171095154	11/01/2012	FIRST AID	001-201-501-200		11/01/2012	365.59
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	001-201-620-370		11/01/2012	37,988.59
UPS STORE 3702	83948229816740888740008	11/01/2012	SHIPPING	001-201-600-300		11/01/2012	56.80
BULLDOG POWER EQUIPMENT	8930303	11/01/2012	9ELT	001-201-510-220		11/01/2012	244.99
PITTS SIGN COMPANY	INV0004133	11/01/2012	SUPPLIES	001-201-600-300		11/01/2012	4,050.00
WRIGHT EXPRESS	INV0004135	11/01/2012	FUEL	001-201-525-231		11/01/2012	239.34
Department 215 - CUSTODY OF PRISONERS							
CLAY COUNTY SHERIFF DEPARTMENT	INV0003964	10/23/2012	HOUSING INMATES	001-215-541-237		10/23/2012	8,750.00
Department 201 - POLICE DEPARTMENT Total:							113,392.95

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CHOCTAW COUNTY SHERIFF'S DEPARTMENT	INV0003993	10/29/2012	INMATE HOUSING	001-215-541-237		10/29/2012	700.00
Department 215 - CUSTODY OF PRISONERS Total:							9,450.00
Department 230 - POLICE TRAINING							
SOUTHERN REGIONAL PUBLIC SAFETY INS	122	10/23/2012	JEREMY ATKINS BASIC CLASS 2012-04	001-230-690-552		10/23/2012	3,000.00
VISA	INV0003995	10/29/2012	AIRLINE TICKETS	001-230-690-552		10/29/2012	865.80
Department 230 - POLICE TRAINING Total:							3,865.80
Department 237 - FIRING RANGE							
SCOTT PETERSOLEUM DIV. #15	INV0004134	11/01/2012	FIRING RANGE SUPPLIES	001-237-545-238		11/01/2012	48.00
Department 237 - FIRING RANGE Total:							48.00
Department 240 - POLICE COMMUNICATION SERV							
BOB'S MOBILE RADIO	INV0003954	10/22/2012	NOVEMBER PAYMENT	001-240-630-404		10/22/2012	406.00
BOB'S MOBILE RADIO	INV0003985	10/29/2012	MONTHLY CONTRIBUTION DECEMBER	001-240-630-404		10/29/2012	406.00
Department 240 - POLICE COMMUNICATION SERV Total:							812.00
Department 250 - NARCOTICS BUREAU							
SYNERGETICS DIVERSIFIED COMP,INC	INV0001514	10/29/2012	MONTHLY RENT	001-250-635-368		10/29/2012	550.00
CSPIRE WIRELESS	INV0003942	10/19/2012	SEPTEMBER CHARGES	001-250-604-330		10/19/2012	262.86
SOUTHERN TELECOMMUNICATIONS	INV0003979	10/25/2012	SEPTEMBER 2012	001-250-604-330		10/25/2012	135.93
CSPIRE WIRELESS	INV0004127	11/01/2012	OCTOBER 2012	001-250-604-330		11/01/2012	403.43
SYNERGETICS DIVERSIFIED COMP,INC	INV0001530	11/01/2012	MONTHLY RENT	001-250-635-368		11/01/2012	550.00
Department 250 - NARCOTICS BUREAU Total:							1,902.22
Department 254 - DUI GRANT							
CRISSEY COMPANY 2012	INV0004136	11/01/2012	SUPPLIES	001-254-691-550		11/01/2012	227.83
Department 254 - DUI GRANT Total:							227.83
Department 261 - FIRE DEPARTMENT							
TRI-COUNTY HAZ-MAT	13-004	10/31/2012	STARKVILLE FOR 2013	001-261-600-331		10/31/2012	2,500.00
HOME & TRUCK ACCESSORY CENTERS	0507	10/22/2012	FLOOR MATS	001-261-630-360		10/22/2012	119.99
CPL	5768	10/22/2012	OIL CHANGE	001-261-630-360		10/22/2012	43.95
CPL	5772	10/22/2012	OIL CHANGE	001-261-630-360		10/22/2012	56.90
UNISTAR-SPARCO COMPUTERS, INC	1203084	10/22/2012	SUPPLIES	001-261-918-805		10/22/2012	376.02
RIVERSIDE MANUFACTURING COMPAN	5102991001	10/22/2012	UNIFORMS	001-261-600-430		10/22/2012	126.93
ORR SAFETY	INV2365060	10/22/2012	SUPPLIES	001-261-535-233		10/22/2012	524.81
EMERGENCY EQUIPMENT PROFESSIONALS	404655	10/22/2012	SUPPLIES	001-261-918-805		10/22/2012	2,500.40
DELL MARKETING L.P.	XFXJG6TNG	10/22/2012	SUPPLIES	001-261-918-805		10/22/2012	215.28

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BELL BUILDING SUPPLY, INC.	14189	10/22/2012	SUPPLIES	001-261-555-250		10/22/2012	42.46
LOWE'S	15520	10/22/2012	SUPPLIES	001-261-510-220		10/22/2012	8.97
RELIABLE OFFICE SUPPLIES	DCX21500	10/22/2012	SUPPLIES	001-261-501-200		10/22/2012	207.38
STARKVILLE AUTO PARTS	5151-49145	10/22/2012	FUEL FILTER	001-261-630-360		10/22/2012	34.99
STARKVILLE AUTO PARTS	5151-49156	10/22/2012	SUPPLIES	001-261-630-360		10/22/2012	17.90
FASTANEL COMPANY	MST740009	10/22/2012	SUPPLIES	001-261-555-250		10/22/2012	5.16
DELL MARKETING L.P.	XFKM41X22	10/22/2012	SUPPLIES	001-261-918-805		10/22/2012	26.24
RACKLEY OIL INC.	000334058	10/22/2012	FUEL	001-261-525-231		10/22/2012	179.30
WAL MART PAYMENTS	008529	10/22/2012	SUPPLIES	001-261-501-200		10/22/2012	52.85
EMERGENCY EQUIPMENT PROFESSIONALS	404707	10/22/2012	SUPPLIES	001-261-918-805		10/22/2012	946.20
OCE IMAGISTICS, INC.	736192993	10/22/2012	ATTACHMENTS AND RENTALS	001-261-501-200		10/22/2012	72.91
SUNBELT FIRE APPARATUS	75333	10/22/2012	SUPPLIES	001-261-630-360		10/22/2012	37.00
ROGER MANN	159368	10/22/2012	REIMBURSEMENT	001-261-600-430		10/22/2012	16.26
RACKLEY OIL INC.	000334623	10/22/2012	FUEL	001-261-575-231		10/22/2012	168.14
BELL BUILDING SUPPLY, INC.	15275	10/22/2012	SUPPLIES	001-261-555-250		10/22/2012	14.96
EMERGENCY EQUIPMENT PROFESSIONALS	404748	10/22/2012	SUPPLIES	001-261-918-805		10/22/2012	4,360.80
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	001-261-491-135		10/22/2012	37,676.33
RIVERSIDE MANUFACTURING COMPAN	5108595001	10/31/2012	UNIFORMS	001-261-535-233		10/31/2012	66.44
NEWELL PAPER COMPANY	852244	10/22/2012	SUPPLIES	001-261-510-220		10/22/2012	588.77
EMERGENCY EQUIPMENT PROFESSIONALS	404790	10/22/2012	SUPPLIES	001-261-918-805		10/22/2012	75.00
BELL BUILDING SUPPLY, INC.	15763	10/31/2012	SUPPLIES	001-261-555-250		10/31/2012	5.98
RACKLEY OIL INC.	000335123	10/31/2012	FUEL	001-261-525-231		10/31/2012	67.65
POWERSTROKE EQUIPMENT SALES & SVC	1166	10/31/2012	SPARK PLUG	001-261-630-360		10/31/2012	42.93
RACKLEY OIL INC.	000335173	10/31/2012	FUEL	001-261-525-231		10/31/2012	42.57
RICK'S DISCOUNT FURNITUR	15730	10/31/2012	MATTRESS SET	001-261-691-550		10/31/2012	1,000.00
LOWE'S	246880	10/31/2012	SUPPLIES	001-261-630-360		10/31/2012	86.56
LOWE'S	08639	10/31/2012	SUPPLIES	001-261-555-250		10/31/2012	9.92
ROGER MANN	INV0004029	10/31/2012	TRAVEL REIMBURSEMENT	001-261-610-350		10/31/2012	299.84
DAVID GAUDIN	INV0004030	10/31/2012	REIMBURSEMENT	001-261-691-550		10/31/2012	11.76
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	001-261-620-370		11/01/2012	40,752.42
Department 261 - FIRE DEPARTMENT Total:							93,381.97
Department: 262 - FIRE PREVENTION							
APPLE TIME, INC	17039	10/22/2012	SAFETY LIGHT	001-262-555-250		10/22/2012	438.95
RDU SPECIALTIES, INC	048353	10/31/2012	SUPPLIES	001-262-555-250		10/31/2012	303.20
RDU SPECIALTIES, INC	048466	10/31/2012	SUPPLIES	001-262-555-250		10/31/2012	577.56
Department 262 - FIRE PREVENTION Total:							1,319.71

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Department: 263 - FIRE TRAINING</b>							
STATE FIRE ACADEMY	19707	10/22/2012	CANCELLATION FEE FOR BRIAN ARNETT	001-263-600-390		10/22/2012	30.00
JONATHAN GOODMAN	INV0004041	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	68.00
JAMES HAYS	INV0004034	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	68.00
JONATHAN GOODMAN	INV0004042	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	68.00
JAMES HAYS	INV0004036	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	68.00
JONATHAN GOODMAN	INV0004040	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	83.00
STATE FIRE ACADEMY	20047	10/22/2012	CANCELLATION FEE BILL FLOWERS	001-263-600-390		10/22/2012	30.00
STATE FIRE ACADEMY	20058	10/22/2012	TRENCH RESCUE	001-263-600-390		10/22/2012	60.00
CHARLES YARBROUGH	INV0003944	10/22/2012	SUPPLIES	001-263-600-390		10/22/2012	168.84
JAMES HAYS	INV0004037	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	68.00
JONATHAN GOODMAN	INV0004043	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	68.00
CHANCE CUMMINGS	INV0003945	10/22/2012	REIMBURSEMENT	001-263-600-390		10/22/2012	68.00
STATE FIRE ACADEMY	20097	10/22/2012	PRE-REGISTERED STUDENT DID NOT SHOW UP TYLER DAVIS	001-263-600-390		10/22/2012	50.00
<b>Department: 264 - FIRE COMMUNICATIONS</b>							
JAMES HAYS	INV0004038	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	68.00
JONATHAN GOODMAN	INV0004044	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	68.00
PERFORMANCE TRAINING	INV0004050	10/31/2012	EXAM	001-263-600-390		10/31/2012	2,591.94
JAMES HAYS	INV0004039	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	68.00
JONATHAN GOODMAN	INV0004045	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	68.00
STEWART BIRD	INV0003946	10/22/2012	REIMBURSEMENT	001-263-600-390		10/22/2012	114.00
NATHAN HERNDON	INV0004035	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	85.00
MICHAEL EDWARDS	INV0004046	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	85.00
ADAM FOLMER	INV0004047	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	85.00
CURTIS D. RANDLE	INV0004048	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	51.00
STATE CHEMICAL SOLUTION	20127	10/31/2012	CPAT EXAM	001-263-600-390		10/31/2012	30.00
STEIN MCMULLEN	INV0004031	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	270.20
MARK MCCURDY	INV0004032	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	108.50
JAMES HAYS	INV0004033	10/31/2012	REIMBURSEMENT	001-263-600-390		10/31/2012	68.00
<b>Department 263 - FIRE TRAINING Total:</b>							<b>4,758.48</b>
<b>Department: 264 - FIRE COMMUNICATIONS</b>							
CSPIRE WIRELESS	INV0003942	10/19/2012	SEPTEMBER CHARGES	001-264-604-330		10/19/2012	248.04
SOUTHERN TELECOMMUNICATIONS	INV0003979	10/25/2012	SEPTEMBER 2012	001-264-604-330		10/25/2012	1,699.84
SOUTHERN TELECOMMUNICATIONS	INV0003979	10/25/2012	SEPTEMBER 2012	001-264-604-330		10/25/2012	307.42
VERIZON WIRELESS	6793582060	10/22/2012	SEPTEMBER CHARGES	001-264-604-330		10/22/2012	160.04
MSU FACILITIES MANAGEMENT	101912085931	10/22/2012	TRAFFIC SIGNAL	001-264-630-404		10/22/2012	23.26
DELTA COM	INV0004049	10/31/2012	PHONE SYSTEM	001-264-604-330		10/31/2012	51.00
BOB'S MOBILE RADIO	INV0003954	10/22/2012	NOVEMBER PAYMENT	001-264-630-404		10/22/2012	310.00

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CSPIRE WIRELESS	INV0004127	11/01/2012	OCTOBER 2012	001-264-604-330		11/01/2012	248.04
BOB'S MOBILE RADIO	INV0003986	10/29/2012	MONTHLY CONTRIBUTION DECEMBER	001-264-630-404		10/29/2012	310.00
<b>Department 264 - FIRE COMMUNICATIONS Total:</b>							<b>3,357.64</b>

Department: 267 - FIRE STATIONS AND BUILDINGS

S&K DOOR AND SPECIALTY COMPANY, INC.	45616	10/22/2012	SERVICE CALL	001-267-558-269		10/22/2012	215.00
S&K DOOR AND SPECIALTY COMPANY, INC.	45643	10/22/2012	SERVICE CALL	001-267-558-269		10/22/2012	425.00
OKTIBBEHA COUNTY COOPERATIVE	476622	10/22/2012	SUPPLIES	001-267-558-269		10/22/2012	47.95
ATMOS ENERGY	INV0003948	10/22/2012	STATION 2	001-267-625-380		10/22/2012	46.22
ATMOS ENERGY	INV0003947	10/22/2012	STATION 4	001-267-625-380		10/22/2012	33.88
LOWE'S	01713	10/31/2012	SUPPLIES	001-267-558-269		10/31/2012	55.47
LOWE'S	08790	10/31/2012	SUPPLIES	001-267-558-269		10/31/2012	15.64
TRIANGLE DRYWALL SUPPLY, INC.	52170	10/31/2012	FIRE CODE	001-267-558-269		10/31/2012	82.80
STARVILLE ELECTRIC LOWE'S	INV0003941 02015	10/19/2012 10/31/2012	SEPTEMBER CHARGES SUPPLIES	001-267-625-380 001-267-558-269		10/19/2012 10/31/2012	985.03 167.81
DOUG WHEELER ROOFING, INC.	4044	10/31/2012	ROOF REPAIRS	001-267-558-269		10/31/2012	350.00
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0003943	10/22/2012	SEPTEMBER CHARGES	001-267-625-380		10/22/2012	322.02
<b>Department 267 - FIRE STATIONS AND BUILDINGS Total:</b>							<b>2,746.82</b>

Department: 281 - BUILDING/CODES OFFICE

POLLAN & ASSOC.	2940	10/24/2012	EMBROIDERY	001-281-535-233		10/24/2012	12.40
CSPIRE WIRELESS	INV0003942	10/19/2012	SEPTEMBER CHARGES	001-281-604-330		10/19/2012	124.02
SOUTHERN TELECOMMUNICATIONS	INV0003979	10/25/2012	SEPTEMBER 2012	001-281-604-330		10/25/2012	88.43
OKTIBBEHA COUNTY COOPERATIVE	477580	10/24/2012	BOOTS, SHIRTS	001-281-535-233		10/24/2012	201.09
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	001-281-491-135		10/22/2012	93.53
INTERNATIONAL CODE COUNCIL	INV0211617	11/01/2012	SUPPLIES	001-281-502-201		11/01/2012	440.00
METROCAST	INV0004128	11/01/2012	BILLING THROUGH JANUARY 21, 2012	001-281-604-330		11/01/2012	73.33
CSPIRE WIRELESS	INV0004127	11/01/2012	OCTOBER 2012	001-281-604-330		11/01/2012	124.02
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	001-281-620-370		11/01/2012	2,071.31
<b>Department 281 - BUILDING/CODES OFFICE Total:</b>							<b>3,228.13</b>
STARVILLE ELECTRIC	INV0003941	10/19/2012	SEPTEMBER CHARGES	001-290-625-380		10/19/2012	6,995.30

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0003943	10/22/2012	SEPTEMBER CHARGES	001-290-625-380		10/22/2012	189.94
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:							7,185.24
Department: 301 - STREET DEPARTMENT							
MOSQUITO PRODUCTS, LLC	142	10/30/2012	4-4 ULV	001-301-515-221		10/30/2012	1,800.00
MNC MATERIALS, INC.	224910	10/30/2012	3000 PSI 20%	001-301-555-250		10/30/2012	275.00
RSC EQUIPMENT RENTAL	105940638-001	11/01/2012	BLADE	001-301-555-250		11/01/2012	284.47
CSPIRE WIRELESS	INV0003942	10/19/2012	SEPTEMBER CHARGES	001-301-604-330		10/19/2012	26.91
SOUTHERN TELECOMMUNICATIONS	INV0003979	10/25/2012	SEPTEMBER 2012	001-301-604-330		10/25/2012	154.51
MOSQUITO PRODUCTS, LLC	206	10/30/2012	4-4 ULV	001-301-515-221		10/30/2012	1,800.00
G & K SERVICES	1231333609	11/01/2012	STREET	001-301-535-233		11/01/2012	264.91
CINTAS FIRST AID & SAFETY	071094167	10/25/2012	FIRST AID	001-301-555-250		10/25/2012	70.87
BELL BUILDING SUPPLY, INC.	8197	10/25/2012	SUPPLIES	001-301-555-250		10/25/2012	88.17
BELL BUILDING SUPPLY, INC.	8205	10/25/2012	A11758	001-301-555-250		10/25/2012	10.95
NUNLEY TRUCKING CO., INC.	11393	10/31/2012	LOAD 89	001-301-560-270		10/31/2012	719.04
APAC-MISSISSIPPI, INC	40000035844	10/25/2012	ST 2.5	001-301-560-270		10/25/2012	459.38
RSC EQUIPMENT RENTAL	106228165-001	10/25/2012	BLADE	001-301-560-270		10/25/2012	292.02
G & K SERVICES	1231338910	11/01/2012	STREET	001-301-535-233		11/01/2012	286.15
OKTIBBEHA COUNTY COOPERATIVE	478091	10/25/2012	SUPPLIES	001-301-555-250		10/25/2012	46.67
HILL MANUFACTURING COMPANY, INC.	739024-159	10/31/2012	SUPPLIES	001-301-560-270		10/31/2012	475.10
RSC EQUIPMENT RENTAL	81ADE	10/25/2012	BLADE	001-301-560-270		10/25/2012	179.58
BELL BUILDING SUPPLY, INC.	8638	10/25/2012	SUPPLIES	001-301-555-250		10/25/2012	22.71
APAC-MISSISSIPPI, INC	40000035975	10/25/2012	SC-1 TV	001-301-560-270		10/25/2012	406.46
APAC-MISSISSIPPI, INC	40000035995	10/25/2012	SC-1	001-301-560-270		10/25/2012	1,332.56
RSC EQUIPMENT RENTAL	106379747-001	10/25/2012	BLADE	001-301-560-270		10/25/2012	179.58
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	001-301-491-135		10/22/2012	7,632.37
G & K SERVICES	1231342211	11/01/2012	STREET	001-301-535-233		11/01/2012	333.41
BELL BUILDING SUPPLY, INC.	8820	10/25/2012	SUPPLIES	001-301-560-270		10/25/2012	5.77
BELL BUILDING SUPPLY, INC.	8852	10/25/2012	SUPPLIES	001-301-555-250		10/25/2012	23.89
BELL BUILDING SUPPLY, INC.	8970	10/30/2012	SUPPLIES	001-301-515-221		10/30/2012	28.20
RSC EQUIPMENT RENTAL	106479507-001	10/30/2012	BLADE	001-301-555-250		10/30/2012	179.58
BULLDOG POWER EQUIPMENT	893435	11/01/2012	SUPPLIES	001-301-630-400		11/01/2012	23.00
BELL BUILDING SUPPLY, INC.	9022	10/30/2012	SUPPLIES	001-301-555-250		10/30/2012	23.99
BELL BUILDING SUPPLY, INC.	9110	10/30/2012	SUPPLIES	001-301-555-250		10/30/2012	7.60
APAC-MISSISSIPPI, INC	40000036118	10/30/2012	SC-1 TV 8	001-301-560-270		10/30/2012	411.60
METROCAST	INV0004128	11/01/2012	BILLING THROUGH JANUARY 21, 2012	001-301-604-330		11/01/2012	73.34
DELTA COM	INV0004129	11/01/2012	PHONE SYSTEM	001-301-604-330		11/01/2012	34.09

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
REGIONS FINANCIAL CORPORATION	INV0003950	10/22/2012	NOVEMBER 2012	001-301-830-873		10/22/2012	60.28
REGIONS FINANCIAL CORPORATION	INV0003950	10/22/2012	NOVEMBER 2012	001-301-820-874		10/22/2012	534.98
G & K SERVICES	1231345494	11/01/2012	STREET SUPPLIES	001-301-535-233		11/01/2012	220.10
BELL BUILDING SUPPLY, INC.	9441	11/01/2012	SUPPLIES	001-301-555-250		11/01/2012	27.87
REGIONS FINANCIAL CORPORATION	INV0003981	10/25/2012	001-0007521-004 DECEMBER PAYMENT	001-301-830-873		10/25/2012	59.28
REGIONS FINANCIAL CORPORATION	INV0003981	10/25/2012	001-0007521-004 DECEMBER PAYMENT	001-301-820-874		10/25/2012	535.98
CSPIRE WIRELESS	INV0004127	11/01/2012	OCTOBER 2012	001-301-604-330		11/01/2012	26.91
APAC-MISSISSIPPI, INC	4000036245	11/01/2012	SC-1	001-301-560-270		11/01/2012	215.36
APAC-MISSISSIPPI, INC	4000036272	11/01/2012	SC-1	001-301-560-270		11/01/2012	224.18
APAC-MISSISSIPPI, INC	4000036300	11/01/2012	SC-1 RECYCLE	001-301-560-270		11/01/2012	444.68
EAST MISS. LUMBER CO.	58578/1	11/01/2012	SUPPLIES	001-301-555-250		11/01/2012	28.48
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	001-301-620-370		11/01/2012	9,670.28
<b>Department 301 - STREET DEPARTMENT Total:</b>							<b>30,000.26</b>
Department: 302 - STREET LIGHTING							
STARVUILLE ELECTRIC	INV0003941	10/19/2012	SEPTEMBER CHARGES	001-302-625-380		10/19/2012	31,577.17
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0003943	10/22/2012	SEPTEMBER CHARGES	001-302-625-380		10/22/2012	8,136.67
<b>Department 302 - STREET LIGHTING Total:</b>							<b>39,713.84</b>
Department: 319 - SAFE ROUTES TO SCHOOL							
PRAIRIE CONSTRUCTION	283-2	10/24/2012	SAFE ROUTES TO SCHOOL	001-319-911-971		10/24/2012	150,941.42
<b>Department 319 - SAFE ROUTES TO SCHOOL Total:</b>							<b>150,941.42</b>
Department: 360 - ANIMAL CONTROL							
CSPIRE WIRELESS	INV0003942	10/19/2012	SEPTEMBER CHARGES	001-360-604-330		10/19/2012	42.22
G & K SERVICES	1231338512	11/01/2012	ANIMAL	001-360-535-233		11/01/2012	12.81
G & K SERVICES	1231338913	11/01/2012	ANIMAL	001-360-535-233		11/01/2012	12.81
MISS MUNICIPAL WORKERS COMPENSATION	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	001-360-491-135		10/22/2012	276.47
G & K SERVICES	1231342214	11/01/2012	ANIMAL	001-360-535-233		11/01/2012	12.81
BOB'S MOBILE RADIO	INV0003954	10/22/2012	NOVEMBER PAYMENT	001-360-630-404		10/22/2012	9.00
G & K SERVICES	1231345497	11/01/2012	ANIMAL	001-360-535-233		11/01/2012	12.81
CSPIRE WIRELESS	INV0004127	11/01/2012	OCTOBER 2012	001-360-604-330		11/01/2012	42.22
BOB'S MOBILE RADIO	INV0003986	10/29/2012	MONTHLY CONTRIBUTION DECEMBER	001-360-630-404		10/29/2012	9.00
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	001-360-620-370		11/01/2012	2,071.31
<b>Department 360 - ANIMAL CONTROL Total:</b>							<b>2,501.46</b>
Department: 550 - PARKS AND REC DEPARTMENT							
PARK COMMISSION	INV0003951	10/22/2012	NOVEMBER TRANSFER	001-550-951-956		10/22/2012	70,366.67

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Post Dates: 10/18/2012 - 11/07/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
PARK COMMISSION	INV0003982	10/25/2012	DECEMBER TRANSFER	001-550-951-956	Department 550 - PARKS AND REC DEPARTMENT Total:	10/25/2012	70,366.67
Department 600 - CAPITAL PROJECTS							140,733.34
STARBUCKLE ELECTRIC	10000036	10/22/2012	STREET LIGHTS	001-600-721-813		10/22/2012	511.53
SOUTHERN PAVING & CONSTRUCTION	1292	10/23/2012	SUPPLIES	001-600-912-853		10/23/2012	6,400.00
AUSBERN CONSTRUCTION	INV0003968	10/24/2012	NORTHSIDE DRIVE DRAINAGE PROJECT	001-600-948-854		10/24/2012	1,626.89
Department 600 - CAPITAL PROJECTS Total:							8,538.42
Department: 800 - DEBT SERVICE							
THE PEOPLES BANK CORPORATE TRUST SE GOLDEN TRIANGLE REGIONAL AIRPORT	7579 6470	10/22/2012 10/22/2012	STARBUCKLE G/O P/I BOND SECOND SERIES 09 CITY OF STARBUCKLE EUROCOPTER ESCROW ACCOUNT	001-800-840-876 001-800-890-880		10/22/2012 10/22/2012	2,000.00 10,938.00
MS DEVELOPMENT AUTHORITY	INV0003955	10/22/2012	GMS 327	001-800-830-827		10/22/2012	803.35
MS DEVELOPMENT AUTHORITY	INV0003955	10/22/2012	GMS 327	001-800-820-829		10/22/2012	3,324.52
MS DEVELOPMENT AUTHORITY	INV0003956	10/22/2012	NOVEMBER PAYMET GMS 326	001-800-830-827		10/22/2012	724.21
MS DEVELOPMENT AUTHORITY	INV0003956	10/22/2012	NOVEMBER PAYMET GMS 326	001-800-820-829		10/22/2012	3,403.66
MS DEVELOPMENT AUTHORITY	INV0003987	10/29/2012	GMS 327-DECEMBER PAYMENT	001-800-830-827		10/29/2012	787.67
MS DEVELOPMENT AUTHORITY	INV0003987	10/29/2012	GMS 327-DECEMBER PAYMENT	001-800-820-829		10/29/2012	3,340.20
MS DEVELOPMENT AUTHORITY	INV0003988	10/29/2012	GMS 326 DECEMBER PAYMENT	001-800-830-827		10/29/2012	708.15
MS DEVELOPMENT AUTHORITY	INV0003988	10/29/2012	GMS 326 DECEMBER PAYMENT	001-800-820-829		10/29/2012	3,419.72
Department 800 - DEBT SERVICE Total:							29,449.48
Outstanding Total:							883,205.69
Paid							
Department: 000 - UNDESIGNATED							
THOMAS DAVIS	INV0003927	10/19/2012	DIFFERENCE IN CASH BOND	001-000-149-691		10/19/2012	225.00
WILLIAM WILKER	INV0003928	10/19/2012	DIFFERENCE IN THE CASH BOND & FINE	001-000-330-135		10/19/2012	425.00
DORTHY CANNON	INV0003929	10/19/2012	CASE RETIRED TO FILE	001-000-149-691		10/19/2012	167.50
Department 000 - UNDESIGNATED Total:							817.50
Department 169 - LEGAL							
CHARLES BRUCE BROWN, ATTORNEY	INV0003923	10/19/2012	VS CLIFFORD KELLY	001-169-600-309		10/19/2012	200.00
BRACE L KNOX, ATTY	INV0003924	10/19/2012	VS EARL ELLIOTT	001-169-600-309		10/19/2012	200.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Rob Roberson	INV0003925	10/19/2012	VS TERRANCE ROGERS	001-169-600-309		10/19/2012	200.00
MARK WILLIAMSON	INV0003926	10/19/2012	KEVIN WHITTINGTON	001-169-600-309		10/19/2012	200.00
Department 194 - OTHER-OUTSIDE CONTRIB & APPRSL							800.00
Department 194 - OTHER-OUTSIDE CONTRIB & APPRSL							5,000.00
BRICKFIRE PROJECT							5,000.00

Department 194 - OTHER-OUTSIDE CONTRIB & APPRSL Total: 5,000.00

Department 201 - POLICE DEPARTMENT							
SHEPS CLEANERS	60987.1	10/18/2012	WRONG AMOUNT	001-201-600-300		10/18/2012	-127.00
Department 201 - POLICE DEPARTMENT Total:							-127.00
Paid Total:							6,490.50

Department 201 - POLICE DEPARTMENT Total: -127.00

Paid Total: 6,490.50

Fund 001 - GENERAL FUND Total: 889,696.19

Fund: 002 - RESTRICTED POLICE FUND

Outstanding

Department 251 - DRUG EDUCATION FUND							
FLEET SAFETY EQUIPMENT, INC	122945	10/31/2012	RADIO SLIDE OUT TRAY	002-251-740-570		10/31/2012	236.95
Department 251 - DRUG EDUCATION FUND Total:							236.95
Outstanding Total:							236.95
Fund 002 - RESTRICTED POLICE FUND Total:							236.95

Department 251 - DRUG EDUCATION FUND Total: 236.95

Outstanding Total: 236.95

Fund 002 - RESTRICTED POLICE FUND Total: 236.95

Fund: 015 - AIRPORT FUND

Outstanding

Department 505 - AIRPORT							
RSINET	802	11/01/2012	DATA SVC	015-505-600-338		11/01/2012	180.00
CSPIRE WIRELESS	INV0003942	10/19/2012	SEPTEMBER CHARGES	015-505-604-330		10/19/2012	26.91
SOUTHERN TELECOMMUNICATIONS	INV0003979	10/25/2012	SEPTEMBER 2012	015-505-604-330		10/25/2012	219.87
FEDEX	2-037-40185	10/23/2012	SHIPPING	015-505-691-550		10/23/2012	48.28
RSINET	1582	11/01/2012	DATA SVC	015-505-600-338		11/01/2012	180.00
ALLEN ENTERPRISES, INC.	0047997-IN	10/24/2012	SUPPLIES	015-505-690-400		10/24/2012	582.96
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	015-505-491-135		10/22/2012	312.23
NESSCO ELECTRICAL DISTRIBUTORS	51810703.001	10/30/2012	SUPPLIES	015-505-630-400		10/30/2012	13.99
SULLIVAN'S OFFICE SUPPLY, INC.	143635	10/30/2012	SUPPLIES	015-505-501-200		10/30/2012	17.45
CSPIRE WIRELESS	INV0004127	11/01/2012	OCTOBER 2012	015-505-604-330		11/01/2012	28.34
RODNEY LINCOLN	INV0004126	11/01/2012	REIMBURSEMENT	015-505-691-550		11/01/2012	22.96

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	015-505-620-370		11/01/2012	2,071.31

Department 505 - AIRPORT Total: 3,704.30

Outstanding Total: 3,704.30

Fund 015 - AIRPORT FUND Total: 3,704.36

Fund: 022 - SANITATION

Outstanding

Department: 000 - UNDESIGNATED

WAL MART PAYMENTS	030942	11/01/2012	SUPPLIES	022-000-250-061		11/01/2012	2.97
WAL MART PAYMENTS	031481	11/01/2012	SUPPLIES	022-000-250-061		11/01/2012	2.97
DEEBO'S BAR-B-QUE & CATERING SVC	INV0004132	11/01/2012	CATERING	022-000-250-061		11/01/2012	775.00

Department 000 - UNDESIGNATED Total: 780.94

Department: 322 - SANITATION DEPARTMENT

HILL MANUFACTURING COMPANY, INC	728357-159	10/25/2012	SUPPLIES	022-322-501-200		10/25/2012	148.48
CSPIRE WIRELESS SOUTHERN TELECOMMUNICATIONS	INV0003942	10/19/2012	SEPTEMBER CHARGES	022-322-604-330		10/19/2012	395.55
WASTE MANAGEMENT SANSOM EQUIPMENT COMPANY, INC	INV0003979	10/25/2012	SEPTEMBER 2012	022-322-604-330		10/25/2012	27.98
G & K SERVICES	0551642-2132-1	10/23/2012	ROLLOFF SWITCH	022-322-600-431		10/23/2012	2,250.00
G & K SERVICES	37387	10/23/2012	DOCKERS CHUNKY KNIT WATCH CAP	022-322-630-400		10/23/2012	140.20
G & K SERVICES	92458014	10/23/2012	DOCKERS CHUNKY KNIT WATCH CAP	022-322-501-200		10/23/2012	89.60
G & K SERVICES	1231335610	11/01/2012	SANITATION	022-322-535-233		11/01/2012	248.27
SULLIVAN'S OFFICE SUPPLY, INC.	143031	10/24/2012	INKCART	022-322-501-200		10/24/2012	70.51
GATEWAY TIRE & SERVICE CENTER	1101643108	10/24/2012	TL TRUCK	022-322-630-360		10/24/2012	26.50
STARVILLE WAREHOUSE COMPANY	INV0003962	10/23/2012	SPACE 56	022-322-551-239		10/23/2012	300.00
TRADE AMERICA INC.	16485	10/24/2012	supplies	022-322-555-250		10/24/2012	401.40
G & K SERVICES	1231338911	11/01/2012	SANITATION	022-322-535-233		11/01/2012	662.39
GOLDEN TRIANGLE PLANNING & DEVELOPM	2136	10/30/2012	SEPTEMBER SVC	022-322-600-364		10/30/2012	304.50
GATEWAY TIRE & SERVICE CENTER	1101651972	10/24/2012	SALLUN	022-322-630-360		10/24/2012	770.74
NORTHEAST EXTERMINATIN	INV0003977	10/24/2012	PEST CONTROL	022-322-600-300		10/24/2012	15.00
TRADE AMERICA INC.	16516	11/01/2012	SUPPLIES	022-322-555-250		11/01/2012	99.00
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	022-322-491-135		10/22/2012	16,790.09
GATEWAY TIRE & SERVICE CENTER	11016566038	10/24/2012	SUPPLIES	022-322-630-360		10/24/2012	336.39
WASTE MANAGEMENT	0551815-2132-3	10/30/2012	ROLL OFF	022-322-600-431		10/30/2012	2,250.00

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
G & K SERVICES	1231347212	11/01/2012	SANITATION	022-322-535-233		11/01/2012	383.38
GATEWAY TIRE & SERVICE CENTER	1201658737	10/30/2012	SUPPLIES	022-322-630-360		10/30/2012	385.37
GATEWAY TIRE & SERVICE CENTER	1201658752	10/30/2012	SUPPLIES	022-322-630-360		10/30/2012	1,275.24
STARVILLE ELECTRIC	INV0003939	10/19/2012	SANITATION	022-322-600-333		10/19/2012	4,655.78
STARVILLE AUTO PARTS	5151-49574	11/01/2012	SUPPLIES	022-322-630-400		11/01/2012	40.32
GATEWAY TIRE & SERVICE CENTER	1201660056	10/30/2012	SUPPLIES	022-322-630-360		10/30/2012	1,543.49
CAROL JOY	INV0004131	11/01/2012	REIMBURSEMENT FOR TRAVEL	022-322-610-350		11/01/2012	228.56
METROCAST	INV0004128	11/01/2012	BILLING THROUGH JANUARY 21, 2012	022-322-604-330		11/01/2012	73.33
BANCORSOUTH EQUIPMENT FINANCE	23	10/22/2012	NOVEMBER PAYMENT 002-0070314-005	022-322-830-874		10/22/2012	4,329.92
BANCORSOUTH EQUIPMENT FINANCE	23	10/22/2012	NOVEMBER PAYMENT 002-0070314-006	022-322-830-873		10/22/2012	561.65
G & K SERVICES	1231345495	11/01/2012	SANITATION	022-322-535-233		11/01/2012	232.03
BANCORSOUTH EQUIPMENT FINANCE	24	10/25/2012	DECEMBER PAYMENT 002-0070314-006	022-322-830-873		10/25/2012	550.14
BANCORSOUTH EQUIPMENT FINANCE	24	10/25/2012	DECEMBER PAYMENT 002-0070314-005	022-322-830-874		10/25/2012	4,341.44
GOLDEN TRIANGLE WASTE SVCS.	27530	11/01/2012	RUBY TUESDAY	022-322-600-431		11/01/2012	475.00
GOLDEN TRIANGLE WASTE SVCS.	27535	11/01/2012	MCDONALDS	022-322-600-431		11/01/2012	1,115.00
CSPIRE WIRELESS	INV0004127	11/01/2012	OCTOBER 2012	022-322-604-330		11/01/2012	197.57
GATEWAY TIRE & SERVICE CENTER	C100039757	10/30/2012	RETURNED	022-322-630-360		10/30/2012	-336.39
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	022-322-620-370		11/01/2012	15,195.85
Department 322 - SANITATION DEPARTMENT Total:							60,584.38
Department 325 - RUBBISH							
GATEWAY TIRE & SERVICE CENTER	1201649332	10/24/2012	SUPPLIES	022-325-630-360		10/24/2012	795.24
GATEWAY TIRE & SERVICE CENTER	1201649629	10/24/2012	SUPPLIES	022-325-630-360		10/24/2012	35.00
GATEWAY TIRE & SERVICE CENTER	1201650960	10/24/2012	SUPPLIES	022-325-630-360		10/24/2012	1,541.48
BANCORSOUTH EQUIPMENT FINANCE	5	10/22/2012	NOVEMBER PAYMENT 002-0070314-007	022-325-830-873		10/22/2012	869.59
BANCORSOUTH EQUIPMENT FINANCE	5	10/22/2012	NOVEMBER PAYMENT 002-0070314-007	022-325-830-874		10/22/2012	10,168.57
NEWELL PAPER COMPANY REGIONS FINANCIAL CORPORATION	852914 INV0003953	11/01/2012 10/22/2012	SUPPLIES NOVEMBER PAYMENT 001-0007521-003	022-325-555-250 022-325-830-873		11/01/2012 10/22/2012	164.76 202.31

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
REGIONS FINANCIAL CORPORATION	INV0003953	10/22/2012	NOVEMBER PAYMENT 001-0007521-003	022-325-820-874		10/22/2012	2,534.03
BANCORPSOUTH	6	10/25/2012	DECEMBER PAYMENT 002-0070314-007	022-325-820-874		10/25/2012	10,187.55
EQUIPMENT FINANCE	6	10/25/2012	DECEMBER PAYMENT 002-0070314-007	022-325-830-873		10/25/2012	850.61
REGIONS FINANCIAL CORPORATION	INV0003985	10/29/2012	001-0007521-003	022-325-830-873		10/29/2012	197.98
REGIONS FINANCIAL CORPORATION	INV0003985	10/29/2012	001-0007521-003	022-325-820-874		10/29/2012	2,538.36
Department 341 - LANDSCAPING							30,065.48

CINTAS FIRST AID & SAFETY	0171093137	10/24/2012	FIRST AID	022-341-501-200		10/24/2012	130.68
CINTAS FIRST AID & SAFETY	0171093140	10/24/2012	FIRST AID	022-341-501-200		10/24/2012	145.14
POWERSTROKE EQUIPMENT SALES & SVC	1140	10/23/2012	REPAIR FERRIS ZERO TURN	022-341-630-360		10/23/2012	125.98
G & K SERVICES	1231335607	11/01/2012	LANDSCAPE	022-341-535-233		11/01/2012	88.52
OKTIBBEHA COUNTY COOPERATIVE	475153	10/23/2012	SUPPLIES	022-341-555-250		10/23/2012	89.00
TRADE AMERICA INC.	16486	10/24/2012	SUPPLIES	022-341-501-200		10/24/2012	119.80
G & K SERVICES	1231338908	11/01/2012	LANDSCAPE	022-341-535-233		11/01/2012	104.39
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	022-341-491-135		10/22/2012	3,545.91
GATEWAY TIRE & SERVICE CENTER	1101655984	10/24/2012	TL TRUCK	022-341-630-360		10/24/2012	26.50
G & K SERVICES	1231342209	11/01/2012	LANDSCAPE	022-341-535-233		11/01/2012	86.83
OKTIBBEHA COUNTY COOPERATIVE	482302	10/30/2012	SUPPLIES	022-341-555-250		10/30/2012	337.98
METROCAST	INV0004128	11/01/2012	BILLING THROUGH JANUARY 21,2012	022-341-604-330		11/01/2012	73.33
GATEWAY TIRE & SERVICE CENTER	1101663896	11/01/2012	SUPPLIES	022-341-630-360		11/01/2012	288.21
G & K SERVICES	1231345492	11/01/2012	LANDSCAPE	022-341-535-233		11/01/2012	80.21
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	022-341-620-370		11/01/2012	4,835.14
Department 341 - LANDSCAPING Total:							10,077.62
Outstanding Total:							101,508.42

Fund 022 - SANITATION Total: 101,508.42

Fund: 023 - LANDFILL ACCOUNT		Outstanding	
Department: 323 - SANITARY LANDFILL			
SOUTHERN TELECOMMUNICATIONS	INV0003979	10/25/2012	31.87
NEXAIR, LLC	02474097	10/23/2012	45.10
SEPTEMBER 2012		023-323-604-330	
LANDFILL		023-323-630-400	

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
G & K SERVICES	1231335605	11/01/2012	LANDFILL	023-323-535-233		11/01/2012	64.33
RADIO SHACK	035068	10/24/2012	SUPPLIES	023-323-501-200		10/24/2012	159.96
STARVILIE AUTO PARTS	5151-49052	10/23/2012	SUPPLIES	023-323-630-400		10/23/2012	352.47
OKTIBBEHA COUNTY	477548	10/24/2012	SUPPLIES	023-323-555-250		10/24/2012	918.56
COOPERATIVE							
G & K SERVICES	1231338906	11/01/2012	LANDFILL	023-323-535-233		11/01/2012	64.33
OKTIBBEHA COUNTY	478066	10/24/2012	SUPPLIES	023-323-555-250		10/24/2012	60.86
COOPERATIVE							
GATEWAY TIRE & SERVICE	101649626	10/24/2012	VALVE STEM OR VALVE COR	023-323-630-400		10/24/2012	305.13
CENTER							
GATEWAY TIRE & SERVICE	1101652191	10/24/2012	SUPPLIES	023-323-630-400		10/24/2012	203.42
CENTER							
MISS MUNICIPAL WORKERS	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	023-323-491-135		10/22/2012	1,371.32
COMPENSATIO							
BELL BUILDING SUPPLY, INC.	8772	10/24/2012	SUPPLIES	023-323-555-250		10/24/2012	50.57
G & K SERVICES	1231342207	11/01/2012	LANDFILL	023-323-535-233		11/01/2012	64.33
BANCORPSOUTH	35	10/22/2012	NOVEMBER PAYMENT	023-323-830-873		10/22/2012	216.48
EQUIPMENT FINANCE							
BANCORPSOUTH	35	10/22/2012	NOVEMBER PAYMENT	023-323-820-874		10/22/2012	2,952.71
EQUIPMENT FINANCE							
4-COUNTY ELECTRIC POWER	INV0003943	10/22/2012	SEPTEMBER CHARGES	023-323-625-380		10/22/2012	80.93
ASSOCIATION							
G & K SERVICES	1231345490	11/01/2012	LANDFILL	023-323-535-233		11/01/2012	64.33
STARVILIE AUTO PARTS	5151-49072	10/23/2012	RETURN	023-323-630-400		10/23/2012	-38.00
BANCORPSOUTH	36	10/25/2012	DECEMBER PAYMENT 002-	023-323-820-874		10/25/2012	2,960.76
EQUIPMENT FINANCE			0070314-005				
BANCORPSOUTH	36	10/25/2012	DECEMBER PAYMENT 002-	023-323-820-874		10/25/2012	208.44
EQUIPMENT FINANCE			0070314-005				
MISS MUNICIPAL LIABILITY	4654	11/01/2012	LIABILITY COVERAGE	023-323-620-370		11/01/2012	1,380.87
PLAN							
Fund: 107 - COMPUTER ASSESSMENTS							
Outstanding							
Department: 112 - COMPUTER ASSESSMENTS							
TYLER TECHNOLOGIES	025-47358	10/30/2012	MAINTENANCE	107-112-600-303		10/30/2012	5,893.85
SUN TRUST EQUIPMENT	INV00003952	10/22/2012	NOVEMBER PAYMENT 0684	107-112-830-892		10/22/2012	109.57
FINANCE & LEAS							
SUN TRUST EQUIPMENT	INV00003952	10/22/2012	NOVEMBER PAYMENT 0684	107-112-820-891		10/22/2012	3,718.40
FINANCE & LEAS							
SUN TRUST EQUIPMENT	INV00003983	10/25/2012	DECEMBER PAYMENT 06842	107-112-820-891		10/25/2012	3,729.21
FINANCE & LEAS							
Department 323 - SANITARY LANDFILL Total: 11,518.77							
Outstanding Total: 11,518.77							
Fund 023 - LANDFILL ACCOUNT Total: 11,518.77							

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
SUN TRUST EQUIPMENT FINANCE & LEAS	INV0003983	10/25/2012	DECEMBER PAYMENT 06842	107-112-830-892		10/25/2012	98.76
Department 112 - COMPUTER ASSESSMENTS Total:							13,549.79
Outstanding Total:							13,549.79
Fund 107 - COMPUTER ASSESSMENTS Total:							13,549.79
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Fund: 116 - CDBG REHAB LOAN PROGRAM							
Outstanding							
Department: 653 - CDBG REHAB LOAN PROG							
AUSBERN CONSTRUCTION	INV0003969	10/24/2012	GRETA LANE & COLLIER ROAD PROJECT	116-653-560-270		10/24/2012	30,243.88
SPRINGER ENGINEERING, IN	11820	11/01/2012	QUALITY ASSURANCE	116-653-560-270		11/01/2012	3,297.00
Department 653 - CDBG REHAB LOAN PROG Total:							33,540.88
Outstanding Total:							33,540.88
Fund 116 - CDBG REHAB LOAN PROGRAM Total:							33,540.88
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Fund: 202 - CITY BOND & INTEREST							
Outstanding							
Department: 850 - CITY BOND & INTEREST							
THE PEOPLES BANK CORPORATE TRUST SE	7580	10/22/2012	STARKVILLE G/O REF BOND SERIES 2011	202-850-840-877		10/22/2012	2,000.00
Department 850 - CITY BOND & INTEREST Total:							2,000.00
Outstanding Total:							2,000.00
Fund 202 - CITY BOND & INTEREST Total:							2,000.00
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Fund: 304 - 2009 ROAD MAINTENANCE BOND							
Outstanding							
Department: 311 - STORM DRAINAGE MAINTENANCE							
TERRY STIDHAM	INV0003970	10/24/2012	SYCAMORE STREET DRAINAGE	304-311-918-857		10/24/2012	1,837.60
TERRY STIDHAM	INV0003971	10/24/2012	SYCAMORE STREET & ASH ROAD DRAINAGE	304-311-918-857		10/24/2012	1,550.00
Department 311 - STORM DRAINAGE MAINTENANCE Total:							3,387.60
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Department: 313 - LOUISVILLE ST WIDENING PROJ							
GREGORY CONSTRUCTION	INV0003972	10/24/2012	LOUISVILLE STREET WIDENING PROJECT	304-313-912-850		10/24/2012	271,638.99
Department 313 - LOUISVILLE ST WIDENING PROJ Total:							271,638.99
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Department: 328 - CENTRAL AVENUE REBUILD							
SPRINGER ENGINEERING, IN	11399	11/01/2012	SOILS INVESTIGATION	304-328-600-324		11/01/2012	1,125.00
Department 328 - CENTRAL AVENUE REBUILD Total:							1,125.00
Outstanding Total:							276,151.59
Fund 304 - 2009 ROAD MAINTENANCE BOND Total:							276,151.59

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
Fund: 375 - PARK AND REC TOURISM							
Outstanding							
Department: 551 - PARK & REC TOURISM							
OKTIBBEHA COUNTY COOPERATIVE	428734	10/31/2012	SUPPLIES	375-551-907-942		10/31/2012	126.27
POWERSTROKE EQUIPMENT SALES & SVC	910	10/31/2012	SUPPLIES	375-551-907-942		10/31/2012	226.46
HELENA CHEMICAL COMPAN	62086150	10/31/2012	TARGET	375-551-907-942		10/31/2012	525.00
MIRACLE RECREATION EQUIPMENT COMPANY	26125091	10/31/2012	STAKE	375-551-907-942		10/31/2012	226.00
U S LAWNIS OF STARKVILLE GECOR	1031 1904	10/31/2012	TREE TRIMMING STING PREVENTION WORKER SAFETY SYSTEM	375-551-907-942 375-551-907-942		10/31/2012 10/31/2012	420.00 534.90
PIONEER MANUFACTURING CO.	INV447372	10/31/2012	SUPPLIES	375-551-907-942		10/31/2012	2,125.00
LOWE'S	10476	10/31/2012	SUPPLIES	375-551-907-942		10/31/2012	513.51
OKTIBBEHA COUNTY COOPERATIVE	446755	10/31/2012	SUPPLIES	375-551-907-942		10/31/2012	92.00
POWERSTROKE EQUIPMENT SALES & SVC	965	10/31/2012	TRIMMER	375-551-907-942		10/31/2012	319.99
POWERSTROKE EQUIPMENT SALES & SVC	1001	10/31/2012	SUPPLIES	375-551-907-942		10/31/2012	494.94
POWERSTROKE EQUIPMENT SALES & SVC	1022	10/31/2012	SUPPLIES	375-551-907-942		10/31/2012	366.95
EAST MISS. LUMBER CO.	56065/1	10/31/2012	SUPPLIES	375-551-907-942		10/31/2012	204.30
SGK LANDSCAPES, LLC	11076	10/31/2012	REPAIR MAINLINE	375-551-907-942		10/31/2012	742.79
POWERSTROKE EQUIPMENT SALES & SVC	9664305	10/31/2012	SUPPLIES	375-551-907-942		10/31/2012	462.44
POWERSTROKE EQUIPMENT SALES & SVC	9664306	10/31/2012	SUPPLIES	375-551-907-942		10/31/2012	883.40
PIONEER MANUFACTURING CO.	INV456473	10/31/2012	SUPPLIES	375-551-907-942		10/31/2012	160.00
OKTIBBEHA COUNTY COOPERATIVE	465174	10/31/2012	SUPPLIES	375-551-907-942		10/31/2012	219.60
ZERO WASTE USA, INC	25830	10/31/2012	WASTE BAG	375-551-907-942		10/31/2012	195.75
OKTIBBEHA COUNTY COOPERATIVE	471829	10/31/2012	SUPPLIES	375-551-907-942		10/31/2012	110.54
BIDDY SAW WORKS, INC.	92447	10/31/2012	SUPPLIES	375-551-907-942		10/31/2012	439.41
THE DIRT COMPANY	2499	10/31/2012	CRUSHED CONCRETE	375-551-907-942		10/31/2012	280.00
FIRST BANK & TRUST LEASING SVC	112015	10/31/2012	MESSAGE BOARD	375-551-907-942		10/31/2012	5,718.00
COUILLION/DESIGN + BUILD, LLC	103	10/31/2012	SPLASH PAD	375-551-907-942		10/31/2012	65,800.25
KING CONSTRUCTION, LLC	5	10/31/2012	SEALING UNDER ROOD	375-551-907-942		10/31/2012	1,800.00
ARTHER INGRAM JR	INV0004027	10/31/2012	FIXED 2 BUSTED WATER LINE	375-551-907-942		10/31/2012	1,150.00

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Post Dates: 10/18/2012 - 11/02/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
COUVILLON/DESIGN + BULLD, LLC	104	10/31/2012	SPLASH PAD FINAL PAYMEN	375-551-907-942		10/31/2012	51,793.03
Department 551 - PARK & REC TOURISM Total:							136,930.53
Outstanding Total:							136,930.53
Fund 375 - PARK AND REC TOURISM Total:							136,930.53

## Fund: 400 - WATER &amp; SEWER DEPARTMENTS

## Outstanding

## Department: 000 - UNDESIGNATED

CENTRAL PIPE SUPPLY, INC.	R76018	10/30/2012	SUPPLIES	400-000-070-250		10/30/2012	4,580.75
CENTRAL PIPE SUPPLY, INC.	R76019	10/30/2012	SUPPLIES	400-000-070-250		10/30/2012	1,846.76
SOUTHERN PIPE AND SUPPLY CO., INC	6065714-00	10/30/2012	SUPPLIES	400-000-070-250		10/30/2012	710.05
BELL BUILDING SUPPLY, INC.	008167	10/25/2012	SUPPLIES	400-000-070-250		10/25/2012	14.97
DIXIE WHOLESAL E WATERWORKS	395828	10/30/2012	SUPPLIES	400-000-070-250		10/30/2012	676.67
CENTRAL PIPE SUPPLY, INC.	R76398	10/30/2012	SUPPLIES	400-000-070-250		10/30/2012	640.00
SOUTHERN PIPE AND SUPPLY CO., INC	6090007-00	10/30/2012	SUPPLIES	400-000-070-250		10/30/2012	42.60
DIXIE WHOLESAL E WATERWORKS	396233	10/30/2012	SUPPLIES	400-000-070-250		10/30/2012	501.00
CENTRAL PIPE SUPPLY, INC.	R76907	10/30/2012	SUPPLIES	400-000-070-250		10/30/2012	188.00
CENTRAL PIPE SUPPLY, INC.	R76908	10/30/2012	TAPPING SLEEVE	400-000-070-250		10/30/2012	840.00
CENTRAL PIPE SUPPLY, INC.	R76946	10/31/2012	SUPPLIES	400-000-070-250		10/31/2012	3,497.29
G & C SUPPLY CO., INC	6478593	10/30/2012	SUPPLIES	400-000-070-250		10/30/2012	752.25
BELL BUILDING SUPPLY, INC.	8740	10/30/2012	SUPPLIES	400-000-070-250		10/30/2012	9.73
CENTRAL PIPE SUPPLY, INC.	R76960	10/31/2012	SUPPLIES	400-000-070-250		10/31/2012	5,332.30
CENTRAL PIPE SUPPLY, INC.	R77101	10/30/2012	SUPPLIES	400-000-070-250		10/30/2012	300.00
CENTRAL PIPE SUPPLY, INC.	R77358	10/30/2012	SUPPLIES	400-000-070-250		10/30/2012	1,747.50
CENTRAL PIPE SUPPLY, INC.	R77495	10/31/2012	SUPPLIES	400-000-070-250		10/31/2012	308.70
CENTRAL PIPE SUPPLY, INC.	R77813	10/31/2012	SUPPLIES	400-000-070-250		10/31/2012	589.46
Department 000 - UNDESIGNATED Total:							22,578.03
Department: 721 - NEW CONSTRUCTION REHAB							
G & C SUPPLY CO., INC	6465799	10/31/2012	SUPPLIES	400-721-630-566		10/31/2012	982.52
MMC MATERIALS, INC.	221872	11/01/2012	3000 PSI	400-721-630-566		11/01/2012	230.00
SOUTHERN TELECOMMUNICATIONS	INV0003979	10/25/2012	SEPTEMBER 2012	400-721-604-330		10/25/2012	56.06
FASTENAL COMPANY	MSST1A39893	10/31/2012	SUPPLIES	400-721-555-250		10/31/2012	7.53
COMPLIANCE ENV/ROSYSTEMS, LLC	INV0004008	10/30/2012	SUPPLIES	400-721-630-568		10/30/2012	17,190.00
G & K SERVICES OKTIBBEHA COUNTY COOPERATIVE	1231335614 474878	11/01/2012 10/24/2012	NEW CONSTRUCTION SUPPLIES	400-721-535-233 400-721-630-563		11/01/2012 10/24/2012	126.17 125.35

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
BRENT ENGINEERING SERVICES, INC	07-172/2	10/24/2012	REVIEWED GROUND PROFILES & EXISTING MANH SUPPLIES	400-721-600-338		10/24/2012	220.00
TRADE AMERICA INC.	16462	10/30/2012	CONCRETE	400-721-501-200		10/30/2012	36.96
BELL BUILDING SUPPLY, INC.	8322	10/30/2012	NEW CONSTRUCTION SUPPLIES	400-721-630-566		10/30/2012	174.30
G & K SERVICES	1231338915	11/01/2012	NO-DRILL LAPTOP SUPPLIES	400-721-535-233		11/01/2012	73.46
BELL BUILDING SUPPLY, INC.	8373	10/30/2012	COVERAGE 10/1/12-9/30/13	400-721-630-566		10/30/2012	42.80
AMAZON	INVO0004125	11/01/2012		400-721-691-550		11/01/2012	274.49
CENTRAL PIPE SUPPLY, INC.	R76906	10/31/2012		400-721-630-563		10/31/2012	564.20
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012		400-721-491-135		10/22/2012	3,259.82
G & K SERVICES	1231342216	11/01/2012	NEW CONSTRUCTION SUPPLIES	400-721-535-233		11/01/2012	73.46
NESSCO ELECTRICAL DISTRIBUTORS	51810565.001	10/31/2012		400-721-630-563		10/31/2012	247.86
TRADE AMERICA INC.	16523	10/30/2012	SUPPLIES	400-721-555-250		10/30/2012	429.23
SOUTHERN PIPE AND SUPPLY CO., INC	6115880-00	10/31/2012	SUPPLIES	400-721-630-563		10/31/2012	79.60
MMC MATERIALS, INC.	230678	11/01/2012	3000 PSI	400-721-630-563		11/01/2012	564.00
G & K SERVICES	1231345499	11/01/2012	NEW CONSTRUCTION SUPPLIES	400-721-535-233		11/01/2012	323.46
OKT1888HA COUNTY COOPERATIVE	484204	10/30/2012		400-721-630-566		10/30/2012	161.80
CLEARWATER INC., ENVIRONMENTAL ENGI	102.31202	11/01/2012	HIGHLAND ESTATES	400-721-600-338		11/01/2012	3,274.57
TERRY STDHAM	624227	11/01/2012	10" WATER LINE	400-721-630-564		11/01/2012	12,210.00
TERRY STDHAM	624229	11/01/2012	REPLACING HYDRALICS	400-721-630-564		11/01/2012	740.00
TERRY STDHAM	624230	11/01/2012	WATER LING	400-721-630-564		11/01/2012	1,342.00
TERRY STDHAM	624231	11/01/2012	SEWER TO REPLACE	400-721-630-568		11/01/2012	14,369.80
TERRY STDHAM	624232	11/01/2012	WATER LINE	400-721-630-564		11/01/2012	1,377.50
TERRY STDHAM	624233	11/01/2012	SEWER	400-721-630-568		11/01/2012	4,660.70
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	400-721-620-370		11/01/2012	7,596.88
Department 723 - WATER DEPARTMENT							70,814.52
G & C SUPPLY CO., INC	6469010	10/31/2012	SUPPLIES	400-723-585-277		10/31/2012	51.56
BELL BUILDING SUPPLY, INC.	1014	10/30/2012	SUPPLIES	400-723-555-250		10/30/2012	20.28
DELTA INDUSTRIES, INC	360148	11/01/2012	2.5 EXT 1 GVL	400-723-587-279		11/01/2012	225.00
DELTA INDUSTRIES, INC	361237	10/25/2012	3.50 CY 3000 EXT	400-723-587-279		10/25/2012	315.00
MMC MATERIALS, INC.	217182	11/01/2012	3000 PSI	400-723-587-279		11/01/2012	142.00
DELTA INDUSTRIES, INC	365037	11/01/2012	3. CY 3000	400-723-587-279		11/01/2012	270.00
FASTENAL COMPANY	MSSTA39802	10/30/2012	SUPPLIES	400-723-555-250		10/30/2012	302.79
SOUTHERN TELECOMMUNICATIONS	INVO0003979	10/25/2012	SEPTEMBER 2012	400-723-604-330		10/25/2012	164.21
DELTA INDUSTRIES, INC	366644	11/01/2012	2.25 CY 3000	400-723-587-279		11/01/2012	202.50
BELL BUILDING SUPPLY, INC.	7776	10/25/2012	SUPPLIES	400-723-585-277		10/25/2012	42.96
APAC-MISSISSIPPI, INC	40000035672	10/25/2012	ST 12.5	400-723-587-279		10/25/2012	1,112.79
Department 721 - NEW CONSTRUCTION REHAB Total:							70,814.52

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
APAC-MISSISSIPPI, INC	4000035710	10/25/2012	WMA ST 9.5 MM	400-723-587-279		10/25/2012	418.95
NEXAIR, LLC	02474036	10/23/2012	WATER	400-723-555-250		10/23/2012	58.00
CARTERGRAPH SYSTEMS, INC	36971	10/24/2012	IMPLEMENTNET	400-723-691-550		10/24/2012	75.00
BELL BUILDING SUPPLY, INC.	7865	10/25/2012	SUPPLIES	400-723-555-250		10/25/2012	55.05
NUNLEY TRUCKING CO., INC.	11394	10/30/2012	LOADS CRUSH	400-723-587-279		10/30/2012	1,991.19
G & K SERVICES	1231335606	11/01/2012	WATER	400-723-535-233		11/01/2012	277.56
TRADE AMERICA INC.	16456	10/25/2012	SUPPLIES	400-723-585-277		10/25/2012	114.71
TRADE AMERICA INC.	16456	10/25/2012	SUPPLIES	400-723-577-274		10/25/2012	1,412.75
VERIZON WIRELESS	6793582060	10/22/2012	SEPTEMBER CHARGES	400-723-604-330		10/22/2012	40.01
FASTENAL COMPANY	MSSTA39942	10/30/2012	SUPPLIES	400-723-555-250		10/30/2012	23.30
APAC-MISSISSIPPI, INC	8023	10/25/2012	HOUSEWARES & HOUSEHOL	400-723-630-400		10/25/2012	2.34
FASTENAL COMPANY	MSSTA39956	10/30/2012	SUPPLIES	400-723-585-277		10/30/2012	57.85
TRADE AMERICA INC.	16465	10/25/2012	SUPPLIES	400-723-585-277		10/25/2012	398.88
APAC-MISSISSIPPI, INC	40000035818	10/25/2012	ST 9.5	400-723-587-279		10/25/2012	887.88
G & K SERVICES	1231338907	11/01/2012	SUPPLIES	400-723-535-233		11/01/2012	354.79
NEWELL PAPER COMPANY	851804	10/25/2012	SUPPLIES	400-723-585-277		10/25/2012	278.40
OCE IMAGING, INC.	736193117	10/22/2012	WATER	400-723-501-200		10/22/2012	132.31
PHELPS DUNBAR LLP	857060	10/22/2012	MCCO CONSTRUCTION	400-723-600-328		10/22/2012	2,643.71
GOLDEN TRIANGLE	2137	10/23/2012	SEPTEMBER SVC	400-723-600-364		10/23/2012	242.50
PLANNING & DEVELOPM							
STARKVILLE FORD-LINCOLN	5151-49344	10/25/2012	SUPPLIES	400-723-555-250		10/25/2012	24.93
MERCURY, IN							
DELTA INDUSTRIES, INC	368019	11/01/2012	3.00 CY 3000	400-723-587-279		11/01/2012	270.00
OKTIBBEHA COUNTY	479490	10/30/2012	SUPPLIES	400-723-585-277		10/30/2012	55.01
COOPERATIVE							
APAC-MISSISSIPPI, INC	4000036015	10/30/2012	SC-1 TV 8	400-723-587-279		10/30/2012	404.99
SULLIVAN'S OFFICE SUPPLY,	000334600	10/30/2012	FUEL	400-723-630-400		10/30/2012	34.92
INC.							
MISS MUNICIPAL WORKERS	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	400-723-491-135		10/22/2012	6,714.95
COMPENSATIO							
NORTHEAST EXTERMINATIN	INV0003996	10/29/2012	PEST CONTROL	400-723-691-550		10/29/2012	23.00
G & K SERVICES	1231342208	11/01/2012	WATER	400-723-535-233		11/01/2012	261.35
LYLE MACHINERY	006252	10/30/2012	PARTS FOR BOBCAT	400-723-630-400		10/30/2012	2,985.13
BELL BUILDING SUPPLY, INC.	8911	10/30/2012	SUPPLIES	400-723-555-250		10/30/2012	15.29
STARKVILLE ELECTRIC	INV0003940	10/19/2012	WATER	400-723-600-334		10/19/2012	14,752.26
STARKVILLE ELECTRIC	INV0003940	10/19/2012	WATER	400-723-600-316		10/19/2012	9,141.20
TRADE AMERICA INC.	16481	10/30/2012	SUPPLIES	400-723-577-274		10/30/2012	1,017.60
TRADE AMERICA INC.	16481	10/30/2012	SUPPLIES	400-723-585-277		10/30/2012	323.07
NEWELL PAPER COMPANY	852779	10/30/2012	SUPPLIES	400-723-585-277		10/30/2012	145.42
BELL BUILDING SUPPLY, INC.	9012	10/30/2012	SUPPLIES	400-723-585-277		10/30/2012	21.88
STARKVILLE ELECTRIC	INV0003941	10/19/2012	SEPTEMBER CHARGES	400-723-625-380		10/19/2012	18,387.00
METROCAST	INV0004128	11/01/2012	BILLING THROUGH JANUARY	400-723-604-330		11/01/2012	73.33
			21,2012				

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
METROCAST	INV0004128	11/01/2012	BILLING THROUGH JANUARY 21,2012	400-723-604-330		11/01/2012	73.34
G & K SERVICES	1231345491	11/01/2012	WATER	400-723-535-233		11/01/2012	225.45
G & K SERVICES	1231345498	11/01/2012	WASTE WATER	400-723-535-233		11/01/2012	33.89
GOLDEN TRIANGLE PLANNING & DEVELOPM	2162	10/29/2012	TALKING WARRIOR WATER OCTOBER 2012	400-723-600-364		10/29/2012	94.42
BELL BUILDING SUPPLY, INC.	9300	11/01/2012	SUPPLIES	400-723-555-250		11/01/2012	44.88
OKTIBBEHA COUNTY COOPERATIVE	484675	11/01/2012	SUPPLIES	400-723-585-277		11/01/2012	95.96
TRADE AMERICA INC.	16456/2	10/25/2012	CREDIT	400-723-585-277		10/25/2012	-356.16
TRADE AMERICA INC.	16517	11/01/2012	SUPPLIES	400-723-585-277		11/01/2012	908.50
FASTENAL COMPANY	MSST3A9883	10/30/2012	SUPPLIES	400-723-585-277		10/30/2012	664.88
CINTAS FIRST AID & SAFETY PLAN	0171095153	11/01/2012	FIRST AID	400-723-585-277		11/01/2012	149.18
MISS MUNICIPAL LIABILITY	4654	11/01/2012	LIABILITY COVERAGE	400-723-620-370		11/01/2012	15,886.29
CRAIG MACHINE & HYDRAULIC CYLINDER REPAIR SHOP	7403	11/01/2012	PUMP BUILD	400-723-630-400		11/01/2012	77.80
Department 725 - WASTEWATER TREATMENT PLANT							
BERRY ELECTRIC, LLC	003089	11/01/2012	INSTALL 2 LED	400-726-630-400		11/01/2012	386.00
BERRY ELECTRIC, LLC	003088	11/01/2012	SUPPLIES	400-726-630-400		11/01/2012	572.00
CSPIRE WIRELESS	INV0003942	10/19/2012	SEPTEMBER CHARGES	400-726-625-380		10/19/2012	211.05
SOUTHERN TELECOMMUNICATIONS	INV0003979	10/25/2012	SEPTEMBER 2012	400-726-604-330		10/25/2012	88.64
ADVANCED LANDSCAPING	295721001	10/24/2012	MOW,TRIM	400-726-630-400		10/24/2012	640.00
ADVANCED LANDSCAPING	295821001	10/24/2012	MOW, TRIM	400-726-630-400		10/24/2012	150.00
ADVANCED LANDSCAPING	295921001	10/24/2012	MOW, TRIM	400-726-630-400		10/24/2012	125.00
HACH	7967825	10/23/2012	SUPPLIES	400-726-555-250		10/23/2012	50.70
G & K SERVICES	1231335613	11/01/2012	WASTE WATER	400-726-535-233		11/01/2012	33.89
BRENTNAG MID-SOUTH, INC	BMS304707	10/23/2012	SUPPLIES	400-726-577-274		10/23/2012	526.32
FEDER	2-037-40185	10/23/2012	SHIPPING	400-726-691-550		10/23/2012	205.48
DOUG DEVLIN	INV0003967	10/24/2012	TRAVEL REIMBURSEMENT	400-726-610-350		10/24/2012	1,267.60
ARGUS ANALYTICAL, INC	1007640	10/24/2012	NPDES	400-726-600-314		10/24/2012	195.00
TRADE AMERICA INC.	16466	10/23/2012	SUPPLIES	400-726-555-250		10/23/2012	267.24
NCL OF WISCONSIN, INC	311128	10/31/2012	SUPPLIES	400-726-555-250		10/31/2012	69.59
MSU FACILITIES MANAGEMENT	INV0003997	10/29/2012	SEWAGE PUMPING STATIONS FY12	400-726-630-427		10/29/2012	71,202.49
ORMAN'S WELDING & FAB, INC.	23534	11/01/2012	REMOVE BROKEN BOLT	400-726-630-400		11/01/2012	634.84
ORMAN'S WELDING & FAB, INC.	23536	11/01/2012	ALIGN PULLEYS	400-726-630-400		11/01/2012	180.00
BURFORD ELECTRIC SERVICE, INC.	INV0004052	11/01/2012	SUPPLIES	400-726-630-400		11/01/2012	1,501.00
G & K SERVICES	1231338914	11/01/2012	WASTE WATER	400-726-535-233		11/01/2012	33.89

Department 723 - WATER DEPARTMENT Total: 84,864.03

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Post Dates: 10/18/2012 - 11/02/2012

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
ARGUS ANALYTICAL, INC	1007766	10/24/2012	NPDFS	400-726-600-314		10/24/2012	195.00
ORMAN'S WELDING & FAB, INC.	23546	11/01/2012	PULL PUMP STATION	400-726-630-400		11/01/2012	315.00
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	400-726-491-135		10/22/2012	2,742.65
RADIO SHACK	035202	11/01/2012	SUPPLIES	400-726-501-200		11/01/2012	68.96
EAST MISS. LUMBER CO.	58205/1	11/01/2012	KEY	400-726-555-250		11/01/2012	2.32
ARGUS ANALYTICAL, INC	1007885	11/01/2012	NPDFS	400-726-600-314		11/01/2012	195.00
TRADE AMERICA INC	16524	11/01/2012	SUPPLIES	400-726-555-250		11/01/2012	248.91
FASTENAL COMPANY	MSSTA39993	11/01/2012	SUPPLIES	400-726-555-250		11/01/2012	42.72
LAWSON PRODUCTS, INC.	9301191731	11/01/2012	SUPPLIES	400-726-555-250		11/01/2012	334.69
DELTA COM	INV0004129	11/01/2012	PHONE SYSTEM	400-726-630-400		11/01/2012	62.09
4-COUNTY ELECTRIC POWER ASSOCIATION	INV0003943	10/22/2012	SEPTEMBER CHARGES	400-726-625-380		10/22/2012	1,238.65
RADIO SHACK	017466	11/01/2012	SUPPLIES	400-726-501-200		11/01/2012	59.98
BURFORD ELECTRIC SERVICE, INC.	0041906	11/01/2012	SUPPLIES	400-726-630-400		11/01/2012	1,922.23
ARGUS ANALYTICAL, INC	1007986	11/01/2012	NPDFS	400-726-600-314		11/01/2012	195.00
CSPIRE WIRELESS	INV0004127	11/01/2012	OCTOBER 2012	400-726-604-330		11/01/2012	211.05
FASTENAL COMPANY	MSSTA39878	10/31/2012	SUPPLIES	400-726-555-250		10/31/2012	188.07
TERRY STIDHAM	624226	11/01/2012	BACKHOE	400-726-720-801		11/01/2012	475.00
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	400-726-620-370		11/01/2012	3,454.02
<b>Department 730 - BOND AND OTHER FUND DEBT</b>							<b>90,292.07</b>
MS DEVELOPMENT AUTHORITY	INV0003957	10/22/2012	NOVEMBER PAYMENTS GMS 539	400-730-924-898		10/22/2012	4,907.11
MS DEVELOPMENT AUTHORITY	INV0003958	10/22/2012	NOVEMBER 2012 GMS 556	400-730-924-898		10/22/2012	2,438.10
8ANCORP SOUTH	INV0003980	10/25/2012	2,500,000 GO BONDS	400-730-890-896		10/25/2012	16,904.52
MS DEVELOPMENT AUTHORITY	INV0003989	10/29/2012	GMS 539 DECEMBER PAYMENT	400-730-924-898		10/29/2012	4,907.11
MS DEVELOPMENT AUTHORITY	INV0003990	10/29/2012	GMS 556 DECEMBER PAYMENT	400-730-924-898		10/29/2012	2,438.10
<b>Department 730 - BOND AND OTHER FUND DEBT Total:</b>							<b>31,594.94</b>
<b>Department 740 - DRINKING WATER TREATMENT</b>							
RACKLEY OIL INC.	107843	11/01/2012	FUEL	400-740-525-231		11/01/2012	1,843.25
LOWES	08533	10/22/2012	SUPPLIES	400-740-555-250		10/22/2012	118.58
MS CROSS CONNECTION AND BACKFLOW CO	27740	10/24/2012	CCC PROGRAM MANAGEMENT	400-740-600-338		10/24/2012	202.00
CINTAS FIRST AID & SAFETY	0171094549	11/01/2012	FIRST AID	400-740-691-550		11/01/2012	92.41
MISS MUNICIPAL WORKERS COMPENSATIO	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	400-740-491-135		10/22/2012	360.37
STARVILLE ELECTRIC	INV0003941	10/19/2012	SEPTEMBER CHARGES	400-740-625-380		10/19/2012	16,559.64

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
4-COUNTY ELECTRIC POWER ASSOCIATION	INV00003943	10/22/2012	SEPTEMBER CHARGES	400-740-625-380		10/22/2012	18,341.58
LOWES	08483	11/01/2012	SUPPLIES	400-740-555-250		11/01/2012	3.09
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	400-740-620-370		11/01/2012	2,071.31
GOLDEN TRIANGLE PDO	INV00004130	11/01/2012	#6 FILTER	400-740-691-550		11/01/2012	90.00
Department 740 - DRINKING WATER TREATMENT Total:							39,682.23
Outstanding Total:							339,825.82

Paid

Department: 730 - BOND AND OTHER FUND DEBT							
BANCORP SOUTH	INV00003922	10/19/2012	2,600,000 GO BONDS	400-730-890-896		10/19/2012	16,904.52
MSDH-DRINKING WATER SRF LOAN PROGRAM	INV00003959	10/23/2012	DWI-H280073-01-2	400-730-890-896		10/23/2012	367,120.81
MSDH-DRINKING WATER SRF LOAN PROGRAM	INV00003960	10/23/2012	DWI-H280073-02-2	400-730-890-896		10/23/2012	912,581.05
MSDH-DRINKING WATER SRF LOAN PROGRAM	INV00003961	10/23/2012	DWI-H280073-03-2	400-730-890-896		10/23/2012	1,289,554.68
Department 730 - BOND AND OTHER FUND DEBT Total:							2,586,161.06
Paid Total:							2,586,161.06

Fund: 500 - CITY VEHICLE MAINTENANCE SHOP

Outstanding

Department: 000 - UNDESIGNATED							
GATEWAY TIRE & SERVICE CENTER	101563957	11/01/2012	SUPPLIES	500-000-070-250		11/01/2012	18.50
ADVANCED COLLISION BULLDOG POWER EQUIPMENT	INV00004123	11/01/2012	PARTS	500-000-070-250		11/01/2012	2,487.24
	183	10/24/2012	BATTERY	500-000-070-250		10/24/2012	73.80
STARKVILLE AUTO PARTS	5151-48952	10/24/2012	SUPPLIES	500-000-070-250		10/24/2012	270.64
STARKVILLE AUTO PARTS	5151-48959	10/24/2012	SUPPLIES	500-000-070-250		10/24/2012	41.84
GATEWAY TIRE & SERVICE CENTER	101640049	10/24/2012	SUPPLIES	500-000-070-250		10/24/2012	605.56
STARKVILLE AUTO PARTS	5151-48989	10/24/2012	SUPPLIES	500-000-070-250		10/24/2012	29.99
GATEWAY TIRE & SERVICE CENTER	101641465	10/24/2012	SUPPLIES	500-000-070-250		10/24/2012	142.50
STARKVILLE AUTO PARTS	5151-49071	10/24/2012	SUPPLIES	500-000-070-250		10/24/2012	3.79
STARKVILLE FORD-LINCOLN MERCURY, IN	124254	11/01/2012	SUPPLIES	500-000-070-250		11/01/2012	5.00
WILLIAM WELLS TIRES & AUTO SERVICE	36362	11/01/2012	SUPPLIES	500-000-070-250		11/01/2012	338.22
STARKVILLE FORD-LINCOLN MERCURY, IN	47276	10/24/2012	SUPPLIES	500-000-070-250		10/24/2012	89.25
STARKVILLE AUTO PARTS	5151-49111	10/25/2012	SUPPLIES	500-000-070-250		10/25/2012	27.96
Fund 400 - WATER & SEWER DEPARTMENTS Total:							2,925,986.88

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
STARVILLIE FORD-LINCOLN MERCURY, IN	124282	11/01/2012	SWITCH	500-000-070-250		11/01/2012	87.78
STARVILLIE AUTO PARTS WILLIAM WELLS TIRES & AUTO SERVICE	5151-49153 36497	10/24/2012 10/24/2012	SUPPLIES PARTS & WASTE FEE	500-000-070-250 500-000-070-250		10/24/2012 10/24/2012	21.90 581.56
STARVILLIE AUTO PARTS GATEWAY TIRE & SERVICE CENTER	5151-49218 1101648262	11/01/2012 10/24/2012	SUPPLIES SUPPLIES	500-000-070-250 500-000-070-250		11/01/2012 10/24/2012	22.65 15.00
GATEWAY TIRE & SERVICE CENTER	1101648522	10/25/2012	SUPPLIES	500-000-070-250		10/25/2012	1,714.47
IVY AUTO PARTS, LLC	422472	10/24/2012	BLOWER MOTOR	500-000-070-250		10/24/2012	27.99
STARVILLIE AUTO PARTS GATEWAY TIRE & SERVICE CENTER	5151-49299 1101649366	11/01/2012 10/24/2012	SUPPLIES PAK-STAR	500-000-070-250 500-000-070-250		11/01/2012 10/24/2012	59.99 176.76
STARVILLIE FORD-LINCOLN MERCURY, IN	124394	10/25/2012	BATTERY	500-000-070-250		10/25/2012	239.90
RAPS AUTO ELECTRIC GATEWAY TIRE & SERVICE CENTER	671729 1101650920	11/01/2012 11/01/2012	SUPPLIES SUPPLIES	500-000-070-250 500-000-070-250		11/01/2012 11/01/2012	180.00 242.57
BULLDOG POWER EQUIPMENT	196	11/01/2012	STAR-TRON	500-000-070-250		11/01/2012	21.90
STARVILLIE AUTO PARTS GATEWAY TIRE & SERVICE CENTER	5151-49353 1101653914	11/01/2012 11/01/2012	SUPPLIES SUPPLIES	500-000-070-250 500-000-070-250		11/01/2012 11/01/2012	4.95 1,327.24
WATERS TRUCK & TRACTOR CO., INC.	101409	11/01/2012	SUPPLIES	500-000-070-250		11/01/2012	496.92
STARVILLIE FORD-LINCOLN MERCURY, IN	124471	11/01/2012	CYLINDER	500-000-070-250		11/01/2012	88.42
STARVILLIE AUTO PARTS STARVILLIE AUTO PARTS GATEWAY TIRE & SERVICE CENTER	5151-49442 5151-49466 1101655595	11/01/2012 11/01/2012 11/01/2012	SWTCH BELT SUPPLIES	500-000-070-250 500-000-070-250 500-000-070-250		11/01/2012 11/01/2012 11/01/2012	13.86 11.12 126.72
STARVILLIE AUTO PARTS MGMI, INC.	5151-49471 6548	11/01/2012 10/30/2012	SUPPLIES SUPPLIES	500-000-070-250 500-000-070-250		11/01/2012 10/30/2012	76.11 496.00
STARVILLIE AUTO PARTS STARVILLIE AUTO PARTS GATEWAY TIRE & SERVICE CENTER	5151-49522 5151-49535 1101658828	11/01/2012 11/01/2012 11/01/2012	SUPPLIES SUPPLIES SUPPLIES	500-000-070-250 500-000-070-250 500-000-070-250		11/01/2012 11/01/2012 11/01/2012	60.29 2.99 161.77
IVY AUTO PARTS, LLC	423214	11/01/2012	CORE DEPOSIT	500-000-070-250		11/01/2012	119.80
IVY AUTO PARTS, LLC	423234	11/01/2012	SUPPLIES	500-000-070-250		11/01/2012	72.68
STARVILLIE AUTO PARTS STARVILLIE AUTO PARTS STARVILLIE AUTO PARTS GATEWAY TIRE & SERVICE CENTER	5151-49563 5151-49575 5151-49577 1101659725	11/01/2012 11/01/2012 11/01/2012 11/01/2012	SUPPLIES SUPPLIES SUPPLIES SUPPLIES	500-000-070-250 500-000-070-250 500-000-070-250 500-000-070-250		11/01/2012 11/01/2012 11/01/2012 11/01/2012	53.04 89.95 49.59 359.58

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
DANNV'S AUTOMOTIVE & ENGINE REPAIR	INV0004124	11/01/2012	SUPPLIES	500-000-070-250		11/01/2012	65.00
GATEWAY TIRE & SERVICE CENTER	1101660766	11/01/2012	SUPPLIES	500-000-070-250		11/01/2012	44.85
IVY AUTO PARTS, LLC.	423385	11/01/2012	PLUG	500-000-070-250		11/01/2012	64.24
IVY AUTO PARTS, LLC.	423412	11/01/2012	SUPPLIES	500-000-070-250		11/01/2012	103.57
GATEWAY TIRE & SERVICE CENTER	1101663321	11/01/2012	SUPPLIES	500-000-070-250		11/01/2012	1,048.36
RAPE'S AUTO ELECTRIC	671740	11/01/2012	PUMP MOTORS	500-000-070-250		11/01/2012	360.00
<b>Department 193 - INTERNAL SERVICE (SHOP)</b>							
LIVE WIRE ELECTRIC, LLC	462	10/24/2012	REPAIR FLUORESCENT LIGHT	500-193-630-360		10/24/2012	1,382.27
SOUTHERN TELECOMMUNICATIONS	INV0003979	10/25/2012	SEPTEMBER 2012	500-193-604-330		10/25/2012	30.97
NEXAIR, LLC	02481349	10/23/2012	AUTO MAIN	500-193-555-250		10/23/2012	281.20
DUTCH LUBRICANTS	21975300	10/24/2012	SUPPLIES	500-193-555-250		10/24/2012	1,927.82
IVY AUTO PARTS, LLC.	421867	10/24/2012	SUPPLIES	500-193-555-250		10/24/2012	13.99
G & K SERVICES	1231335608	11/01/2012	AUTO	500-193-535-233		11/01/2012	47.12
CINTAS FIRST AID & SAFETY	0171094066	10/24/2012	FIRST AID	500-193-501-200		10/24/2012	56.03
G & K SERVICES	1231338909	11/01/2012	AUTO	500-193-535-233		11/01/2012	47.12
IVY AUTO PARTS, LLC.	422463	10/24/2012	RATCHET	500-193-555-250		10/24/2012	124.00
NORTHEAST EXTERMINATION	INV0004053	11/01/2012	PEST CONTROL	500-193-691-550		11/01/2012	15.00
MISS MUNICIPAL WORKERS COMPENSATION	4378	10/22/2012	COVERAGE 10/1/12-9/30/13	500-193-491-135		10/22/2012	1,513.00
G & K SERVICES	1231342210	11/01/2012	AUTO	500-193-535-233		11/01/2012	47.12
TRADE AMERICA INC.	16514	11/01/2012	SUPPLIES	500-193-555-250		11/01/2012	401.40
STARKVILLE AUTO PARTS	5151-49563	11/01/2012	SUPPLIES	500-193-555-250		11/01/2012	13.83
STARKVILLE AUTO PARTS	5151-49598	11/01/2012	SUPPLIES	500-193-555-250		11/01/2012	5.13
METROCAST	INV0004128	11/01/2012	BILLING THROUGH JANUARY 21, 2012	500-193-604-330		11/01/2012	73.33
G & K SERVICES	1231345493	11/01/2012	AUTO	500-193-535-233		11/01/2012	47.12
MISS MUNICIPAL LIABILITY PLAN	4654	11/01/2012	LIABILITY COVERAGE	500-193-620-370		11/01/2012	2,763.83
<b>Department 193 - INTERNAL SERVICE (SHOP) Total:</b>							<b>8,790.28</b>
<b>Outstanding Total:</b>							<b>21,614.13</b>
<b>Paid</b>							
<b>Department 000 - UNDESIGNATED</b>							
STARKVILLE AUTO PARTS	5151-48458/2	10/18/2012	WRONG AMOUNT	500-000-070-250		10/18/2012	-169.22
<b>Department 000 - UNDESIGNATED Total:</b>							<b>-169.22</b>
<b>Paid Total:</b>							<b>-169.22</b>
<b>Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total:</b>							<b>21,444.91</b>

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Project Account Key	Post Date	Amount
<b>Fund: 610 - TRUST &amp; AGENCY</b>							
<b>Paid</b>							
Department: 000 - UNDESIGNATED							
STARKVILLE	INV0003931	10/19/2012	HOTEL/MOTEL TAX	610-000-147-656		10/19/2012	10,974.36
CONVENTIONS/VISITORS BU							
Department 000 - UNDESIGNATED Total:							10,974.36
Paid Total:							10,974.36
Fund 610 - TRUST & AGENCY Total:							10,974.36
<b>Fund: 630 - ECONOMIC DEV, TOURISM &amp; CONV</b>							
<b>Outstanding</b>							
Department: 000 - UNDESIGNATED							
MISSISSIPPI STATE UNIVERSITY	INV0003975	10/24/2012	2% FOOD AND BEVERAGE TA	630-000-147-657		10/24/2012	26,305.11
Department 000 - UNDESIGNATED Total:							26,305.11
Outstanding Total:							26,305.11
<b>Paid</b>							
Department: 000 - UNDESIGNATED							
STARKVILLE	INV0003930	10/19/2012	2% FOOD AND BEVERAGE TA	630-000-147-664		10/19/2012	19,728.86
CONVENTIONS/VISITORS BU							
OKT1888HA COUNTY	INV0003932	10/19/2012	2% FOOD AND BEVERAGE TA	630-000-148-655		10/19/2012	19,728.86
ECONOMIC DEVELOPME							
Department 000 - UNDESIGNATED Total:							39,457.72
Paid Total:							39,457.72
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:							65,762.83
Grand Total:							4,493,006.40

# Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	889,696.19	6,490.50
002 - RESTRICTED POLICE FUND	236.95	0.00
015 - AIRPORT FUND	3,704.30	0.00
022 - SANITATION	101,508.42	0.00
023 - LANDFILL ACCOUNT	11,518.77	0.00
107 - COMPUTER ASSESSMENTS	13,549.79	0.00
116 - CDBG REHAB LOAN PROGRAM	33,540.88	0.00
202 - CITY BOND & INTEREST	2,000.00	0.00
304 - 2009 ROAD MAINTENANCE BOND	276,151.59	0.00
375 - PARK AND REC TOURISM	136,930.53	0.00
400 - WATER & SEWER DEPARTMENTS	2,925,986.88	2,586,161.06
500 - CITY VEHICLE MAINTENANCE SHOP	21,444.91	-169.22
610 - TRUST & AGENCY	10,974.36	10,974.36
630 - ECONOMIC DEV, TOURISM & CONV	65,762.83	39,457.72
<b>Grand Total:</b>	<b>4,493,006.40</b>	<b>2,642,914.42</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	52,514.48	0.00
001-000-054-208	DUE FROM PARKS & REC	15,615.57	0.00
001-000-070-251	FUEL INVENTORY	25,491.69	0.00
001-000-149-691	MUNICIPAL COURT BON	392.50	392.50
001-000-330-135	COURT CLERK SETTLEME	425.00	425.00
001-100-604-330	COMMUNICATIONS	345.81	0.00
001-100-610-350	TRAVEL	90.00	0.00
001-110-491-135	WORKER'S COMPENSATI	436.02	0.00
001-110-501-200	SUPPLIES	303.31	0.00
001-110-604-330	COMMUNICATIONS	332.31	0.00
001-110-620-370	INSURANCE	5,525.58	0.00
001-111-604-330	COMMUNICATIONS	71.10	0.00
001-120-501-200	SUPPLIES	457.94	0.00
001-120-503-202	COMMITTEE SUPPORT	40.92	0.00
001-120-604-330	COMMUNICATIONS	400.20	0.00
001-123-491-135	WORKER'S COMPENSATI	502.04	0.00
001-123-501-200	SUPPLIES	375.83	0.00
001-123-604-330	COMMUNICATIONS	1,129.06	0.00
001-123-610-350	TRAVEL	19.92	0.00
001-123-620-370	INSURANCE	13,124.80	0.00
001-123-630-400	EQUIPMENT REPAIR &	131.97	0.00
001-123-918-805	MACHINERY AND EQUIP	221.94	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-142-491-135	WORKER'S COMPENSATI	308.10	0.00
001-142-600-338	CONTRACT SERVICES	50,000.00	0.00
001-145-501-200	SUPPLIES	1,297.70	0.00
001-145-502-201	REFERENCE PUBLICATIO	37.63	0.00
001-145-600-303	DATA PROCESSING	7,496.66	0.00
001-145-604-330	COMMUNICATIONS	711.09	0.00
001-145-610-350	TRAVEL	468.67	0.00
001-145-630-400	EQUIPMENT REPAIR &	349.15	0.00
001-145-670-376	COURT CONSTITUENTS F	118.85	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	1,996.65	0.00
001-145-670-378	APPEARANCE BOND FEE	1,229.50	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	12,538.00	0.00
001-145-670-385	IMPLIED CONSENT (TRU	6,836.18	0.00
001-145-670-388	OTHER MISDEMEANORS	6,298.00	0.00
001-145-670-391	EXPUNGE ASSESSMENT	2,855.50	0.00
001-145-670-392	TRAUMA TRAFFIC/TRUS	652.50	0.00
001-145-670-393	MS CHILDREN TRUST FU	41.00	0.00
001-145-670-395	VICTIMS BOND FEE (TRU	482.17	0.00
001-145-690-556	DRUG VIOLATION/TRUS	95.00	0.00
001-169-600-309	OTHER DUES	7,466.00	0.00
001-190-491-135	LEGAL EXPENSES	800.00	800.00
001-190-501-200	WORKER'S COMPENSATI	148.55	0.00
001-190-604-330	SUPPLIES	150.80	0.00
001-190-620-370	COMMUNICATIONS	321.37	0.00
001-190-918-807	INSURANCE	2,071.31	0.00
001-192-491-135	OFFICE EQUIPMENT	236.92	0.00
001-192-535-233	WORKER'S COMPENSATI	317.73	0.00
001-192-620-370	UNIFORMS	90.72	0.00
001-192-625-380	INSURANCE	690.44	0.00
001-192-630-403	UTILITIES	2,138.94	0.00
001-194-690-454	REPAIRS TO BUILDING	13.29	0.00
001-195-690-554	ORD 91-1 CONTRIBUTIO	6,088.00	5,000.00
001-195-951-969	ORDINANCE CODIFICAIT	500.00	0.00
001-196-630-402	TRANSFER TO HERITAGE	5,000.00	0.00
001-196-630-425	REPAIRS & MAINTENAN	1,999.98	0.00
001-197-491-135	REPAIRS MAINT/MLK/18	300.00	0.00
001-197-604-330	WORKER'S COMPENSATI	595.57	0.00
001-197-620-370	COMMUNICATIONS	197.35	0.00
001-201-491-135	INSURANCE	1,380.87	0.00
001-201-501-200	WORKER'S COMPENSATI	24,217.55	0.00
001-201-510-220	SUPPLIES - TOOLS	4,071.10	0.00
		1,927.40	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-525-231	GAS & OIL	11,437.09	0.00
001-201-535-233	UNIFORMS	6,052.52	0.00
001-201-555-250	SUPPLIES & SMALL TOO	604.60	0.00
001-201-556-251	POLICE SUPPLIES	365.82	0.00
001-201-600-300	PROFESSIONAL SERVICE	10,431.00	-127.00
001-201-604-330	COMMUNICATIONS	3,655.13	0.00
001-201-610-350	TRAVEL	3,201.00	0.00
001-201-615-343	PRINTING & BINDING	143.80	0.00
001-201-620-370	INSURANCE	37,988.59	0.00
001-201-625-380	UTILITIES	2,386.42	0.00
001-201-630-360	SHOP REPAIRS & MAINT	1,888.03	0.00
001-201-630-404	RADIO MAINTENANCE /	119.00	0.00
001-201-635-369	COPIER RENTAL	2,731.90	0.00
001-201-690-555	DUES	2,045.00	0.00
001-215-541-237	OPERATING SUPPLIES	9,450.00	0.00
001-230-690-552	POLICE SCHOOL EXPENS	3,865.80	0.00
001-237-545-238	FIRING RANGE SUPPLIES	48.00	0.00
001-240-630-404	RADIO MAINTENANCE /	812.00	0.00
001-250-604-330	COMMUNICATIONS	802.22	0.00
001-250-635-368	RENT	1,100.00	0.00
001-254-691-550	MISCELLANEOUS	227.83	0.00
001-261-491-135	WORKERS COMPENSATI	37,676.33	0.00
001-261-501-200	SUPPLIES	333.14	0.00
001-261-510-220	SUPPLIES - TOOLS	597.74	0.00
001-261-525-231	GAS & OIL	457.66	0.00
001-261-535-233	UNIFORMS	591.25	0.00
001-261-555-250	SUPPLIES & SMALL TOO	78.48	0.00
001-261-600-331	MULTI-JURISDICTIONAL	2,500.00	0.00
001-261-600-430	UNIFORM CLEANING	143.19	0.00
001-261-610-350	TRAVEL	299.84	0.00
001-261-620-370	INSURANCE	40,752.42	0.00
001-261-630-360	SHOP REPAIRS & MAINT	440.22	0.00
001-261-691-550	MISCELLANEOUS	1,011.76	0.00
001-261-918-805	MACHINERY AND EQUIP	8,499.94	0.00
001-262-555-250	SUPPLIES & SMALL TOO	1,319.71	0.00
001-263-600-390	FIRE TRAINING	4,758.48	0.00
001-264-604-330	COMMUNICATIONS	2,714.38	0.00
001-264-630-404	RADIO MAINTENANCE /	643.26	0.00
001-267-558-269	BUILDING MAINTENANC	1,359.67	0.00
001-267-625-380	UTILITIES	1,387.15	0.00
001-281-491-135	WORKERS COMPENSATI	93.53	0.00
001-281-502-201	REFERENCE PUBLICATIO	440.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-281-535-233	UNIFORMS	213.49	0.00
001-281-604-330	COMMUNICATIONS	409.80	0.00
001-281-620-370	INSURANCE	2,071.31	0.00
001-290-625-380	UTILITIES	7,185.24	0.00
001-301-491-135	WORKER'S COMPENSATI	7,632.37	0.00
001-301-515-221	ENVIRONMENTAL CONT	3,628.20	0.00
001-301-535-233	UNIFORMS	1,104.57	0.00
001-301-555-250	SUPPLIES & SMALL TOO	1,090.25	0.00
001-301-560-270	CONSTRUCTION MATERI	5,345.31	0.00
001-301-604-330	COMMUNICATIONS	315.76	0.00
001-301-620-370	INSURANCE	9,670.28	0.00
001-301-630-400	EQUIPMENT REPAIR &	23.00	0.00
001-301-820-874	PRINCIPAL	1,070.96	0.00
001-301-830-873	INTEREST	119.56	0.00
001-302-625-380	UTILITIES	39,713.84	0.00
001-319-911-971	CONSTRUCTION	150,941.42	0.00
001-360-491-135	WORKER'S COMPENSATI	276.47	0.00
001-360-535-233	UNIFORMS	51.24	0.00
001-360-604-330	COMMUNICATIONS	84.44	0.00
001-360-620-370	INSURANCE	2,071.31	0.00
001-360-630-404	RADIO MAINTENANCE /	18.00	0.00
001-550-951-956	TRANSFER TO PARKS &	140,733.34	0.00
001-600-721-813	TRAFFIC LIGHT MAINTN	511.53	0.00
001-600-912-853	WESTSIDE	6,400.00	0.00
001-600-948-854	NORTHSIDE DRIVE DITC	1,626.89	0.00
001-800-820-829	SERVICE ZONE PRINCIPA	13,488.10	0.00
001-800-830-827	SERVICE ZONE INTEREST	3,023.38	0.00
001-800-840-876	BOND FEE	2,000.00	0.00
001-800-890-880	EURO COPTER PROJECT	10,938.00	0.00
002-251-740-570	NEW VEHICLE	236.95	0.00
015-505-491-135	WORKER'S COMPENSATI	312.23	0.00
015-505-501-200	SUPPLIES	17.45	0.00
015-505-600-338	CONTRACT SERVICES	360.00	0.00
015-505-604-330	COMMUNICATIONS	275.12	0.00
015-505-620-370	INSURANCE	2,071.31	0.00
015-505-630-400	EQUIPMENT REPAIR &	596.95	0.00
015-505-691-550	MISCELLANEOUS	71.24	0.00
022-000-250-061	MDEQ GRANT	780.94	0.00
022-322-491-135	WORKER'S COMPENSATI	16,790.09	0.00
022-322-501-200	SUPPLIES	308.59	0.00
022-322-535-233	UNIFORMS	1,526.07	0.00
022-322-551-239	GARBAGE BAGS	300.00	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-555-250	SUPPLIES & SMALL TOO	500.40	0.00
022-322-600-300	PROFESSIONAL SERVICE	15.00	0.00
022-322-600-333	ADMINISTRATIVE SERVI	4,665.78	0.00
022-322-600-364	BILLING SERVICES	304.50	0.00
022-322-600-431	CONTRACT RECYCLING	6,090.00	0.00
022-322-604-330	COMMUNICATIONS	694.43	0.00
022-322-610-350	TRAVEL	228.66	0.00
022-322-620-370	INSURANCE	15,195.85	0.00
022-322-630-360	SHOP REPAIRS & MAINT	4,001.34	0.00
022-322-630-400	EQUIPMENT REPAIR &	180.52	0.00
022-322-820-874	PRINCIPAL	8,671.36	0.00
022-322-830-873	INTEREST	1,111.79	0.00
022-325-555-250	SUPPLIES & SMALL TOO	164.76	0.00
022-325-630-360	SHOP REPAIRS & MAINT	2,351.72	0.00
022-325-820-874	PRINCIPAL	25,428.51	0.00
022-325-830-873	INTEREST	2,120.49	0.00
022-341-491-135	WORKERS COMPENSATI	3,545.91	0.00
022-341-501-200	SUPPLIES	395.62	0.00
022-341-535-233	UNIFORMS	359.95	0.00
022-341-555-250	SUPPLIES & SMALL TOO	426.98	0.00
022-341-604-330	COMMUNICATIONS	73.33	0.00
022-341-620-370	INSURANCE	4,835.14	0.00
022-341-630-360	SHOP REPAIRS & MAINT	440.69	0.00
023-323-491-135	WORKERS COMPENSATI	1,371.32	0.00
023-323-501-200	SUPPLIES	159.96	0.00
023-323-535-233	UNIFORMS	257.32	0.00
023-323-555-250	SUPPLIES & SMALL TOO	1,029.99	0.00
023-323-604-330	COMMUNICATIONS	31.87	0.00
023-323-620-370	INSURANCE	1,380.87	0.00
023-323-625-380	UTILITIES	80.93	0.00
023-323-630-400	EQUIPMENT REPAIR &	868.12	0.00
023-323-820-874	PRINCIPAL	6,121.91	0.00
023-323-830-873	INTEREST	216.48	0.00
107-112-600-303	DATA PROCESSING	5,893.85	0.00
107-112-820-891	LEASE PAYMENT	7,447.61	0.00
107-112-830-892	INTEREST	208.33	0.00
116-653-560-270	CONSTRUCTION MATERI	33,540.88	0.00
202-850-840-877	PAYING AGENT FEES	2,000.00	0.00
304-311-918-857	STORM DRAINAGE MAI	3,387.60	0.00
304-313-912-850	CONSTRUCTION	271,638.99	0.00
304-328-600-324	TESTING & INSPECTION	1,125.00	0.00
375-551-907-942	PARK IMP/CAPITAL PROJ	136,930.53	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
400-000-070-250	INVENTORY	22,578.03	0.00
400-721-491-135	WORKERS COMPENSATI	3,259.82	0.00
400-721-501-200	SUPPLIES	36.96	0.00
400-721-535-233	UNIFORMS	596.55	0.00
400-721-555-250	SUPPLIES & SMALL TOO	436.76	0.00
400-721-600-338	CONTRACT SERVICES	3,494.57	0.00
400-721-604-330	COMMUNICATIONS	56.06	0.00
400-721-620-370	INSURANCE	7,596.88	0.00
400-721-630-563	CONSTRUCTION MATERI	1,581.01	0.00
400-721-630-564	CONTRACT LABOR	15,689.50	0.00
400-721-630-566	CONSTRUCTION MATERI	1,591.42	0.00
400-721-630-568	CONTRACT LABOR	36,220.50	0.00
400-721-691-550	MISCELLANEOUS	274.49	0.00
400-723-491-135	WORKERS COMPENSATI	6,714.95	0.00
400-723-501-200	SUPPLIES	132.31	0.00
400-723-535-233	UNIFORMS	1,153.04	0.00
400-723-555-250	SUPPLIES & SMALL TOO	544.52	0.00
400-723-577-274	CHEMICALS	2,430.35	0.00
400-723-585-277	OTHER REP & MAINT - S	2,952.10	0.00
400-723-587-279	STREET MAINTENANCE S	6,240.30	0.00
400-723-600-316	CONTRACT SERVICE-ME	9,141.20	0.00
400-723-600-328	CONTRACT SERVICE-LEG	2,643.71	0.00
400-723-600-334	ADMINISTRATIVE SERVI	14,752.26	0.00
400-723-600-364	BILLING SERVICES	336.92	0.00
400-723-604-330	COMMUNICATIONS	350.89	0.00
400-723-620-370	INSURANCE	15,886.29	0.00
400-723-625-380	UTILITIES	18,387.00	0.00
400-723-630-400	EQUIPMENT REPAIR &	3,100.19	0.00
400-723-691-550	MISCELLANEOUS	98.00	0.00
400-726-491-135	WORKERS COMPENSATI	2,742.65	0.00
400-726-501-200	SUPPLIES	128.94	0.00
400-726-535-233	UNIFORMS	67.78	0.00
400-726-555-250	SUPPLIES & SMALL TOO	1,204.24	0.00
400-726-577-274	CHEMICALS	526.32	0.00
400-726-600-314	CONTRACT TESTING SER	780.00	0.00
400-726-604-330	COMMUNICATIONS	299.69	0.00
400-726-610-350	TRAVEL	1,267.60	0.00
400-726-620-370	INSURANCE	3,454.02	0.00
400-726-625-380	UTILITIES	1,449.70	0.00
400-726-630-400	EQUIPMENT REPAIR &	6,488.16	0.00
400-726-630-427	MSU PUMP OPER & MAI	71,202.49	0.00
400-726-691-550	MISCELLANEOUS	205.48	0.00

Account Summary			
Account Number	Account Name	Expense Amount	Payment Amount
400-726-720-801	CAPITAL OUTLAY, IMPR	475.00	0.00
400-730-890-896	DRINKING WATER LOAN	2,603,065.58	2,586,161.06
400-730-924-898	MDA CAP LOAN/FIRE M	14,690.42	0.00
400-740-491-135	WORKER'S COMPENSATI	360.37	0.00
400-740-525-231	GAS & OIL	1,843.25	0.00
400-740-555-250	SUPPLIES & SMALL TOO	121.67	0.00
400-740-600-338	CONTRACT SERVICES	202.00	0.00
400-740-620-370	INSURANCE	2,071.31	0.00
400-740-625-380	UTILITIES	34,901.22	0.00
400-740-691-550	MISCELLANEOUS	182.41	0.00
500-000-070-250	INVENTORY	12,654.63	-169.22
500-193-491-135	WORKER'S COMPENSATI	1,513.00	0.00
500-193-501-200	SUPPLIES	56.03	0.00
500-193-535-233	UNIFORMS	188.48	0.00
500-193-555-250	SUPPLIES & SMALL TOO	2,767.37	0.00
500-193-604-330	COMMUNICATIONS	104.30	0.00
500-193-620-370	INSURANCE	2,763.83	0.00
500-193-630-360	SHOP REPAIRS & MAINT	1,382.27	0.00
500-193-691-550	MISCELLANEOUS	15.00	0.00
610-000-147-656	DUE TO GOVERNMENT	10,974.36	10,974.36
630-000-147-657	DUE TO MISSISSIPPI STA	26,305.11	0.00
630-000-147-664	DUE TO VISITORS/CONV	19,728.86	19,728.86
630-000-148-655	DUE TO EDA	19,728.86	19,728.86
	<b>Grand Total:</b>	<b>4,493,006.40</b>	<b>2,642,914.42</b>

**Project Account Summary**

Project Account Key	Expense Amount	Payment Amount
**None**	4,493,006.40	2,642,914.42
<b>Grand Total:</b>	<b>4,493,006.40</b>	<b>2,642,914.42</b>



UNPAID INVOICES  
 RUN DATE 10/29/12 PAGE 04:25 PM 2

INVOICE	DATE	PO NBR	DESCRIPTION	INVT FROM	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
				TEMPLATE	DATE	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH

6400-6403	10/29/12		0 Consulting Services			865.00	.00	ACH			
VENDOR: 134 ATWELL & GENT, P.A.						VENDOR TOTAL:	865.00				

4158735	10/29/12		0 Laser Checks			453.82	.00	ACH			
VENDOR: 192 BANK & BUSINESS SOLUTIONS						VENDOR TOTAL:	453.82				

43E4783231	10/29/12		3899 Monthly Forklift Rental			600.00	.00	CHK			
VENDOR: 195 BRIGGS EQUIPMENT						VENDOR TOTAL:	600.00				

OR- HOLD #9534	10/29/12		3932 F-26 Construction Adhesive			8.37	.00	CHK			
VENDOR: 202 BELL BUILDING SUPPLY						VENDOR TOTAL:	8.37				

0528983-001	10/29/12		3875 Monthly Copier Maintenance			42.00	.00	ACH			
528493;528467	10/29/12		3875 Office Supplies			241.74	.00	ACH			
VENDOR: 224 BUSINESS MACHINES PLUS						VENDOR TOTAL:	283.74				

10/20/12	10/29/12		0 Phone Bill			816.88	.00	CHK			
VENDOR: 303 C SPIRE WIRELESS						VENDOR TOTAL:	816.88				

10/29/12	10/29/12		0 Tax & Administration			112916.67	.00	CHK			
VENDOR: 306 CITY OF SPARKVILLE						VENDOR TOTAL:	112916.67				

10/04/12	10/29/12		0 Annual Administration Fee Bo			2000.00	.00	CHK			
VENDOR: 307 CITY OF SPARKVILLE						VENDOR TOTAL:	2000.00				



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

VENDOR: 697 GARNER COMPUTER SERVICE      VENDOR TOTAL: 2568.00

1045797      10/29/12      0      Fiber Optic Project      11/07/12      15498.00      .00      ACH      VENDOR TOTAL: 15498.00

VENDOR: 730 GRESCO UTILITY SUPPLY, INC.  
 50001580-001-01      10/29/12      3767      Stock Material      11/07/12      3922.00      .00      ACH  
 550001459-001-01      10/29/12      3672      Transformers for Stock      11/07/12      21669.00      .00      ACH  
 VENDOR TOTAL: 25591.00

VENDOR: 766 HIGH YIELD INDUSTRIAL  
 148641      10/29/12      3859      Black Electrical Tape      11/07/12      424.73      .00      CHK  
 VENDOR TOTAL: 424.73

VENDOR: 809 HOWARD INDUSTRIES, INC.  
 244024-303735      10/29/12      3620      Padmount Transformer      11/07/12      6714.00      .00      ACH  
 248386-306123      10/29/12      3908      Luminaries      11/07/12      820.20      .00      ACH  
 VENDOR TOTAL: 7534.20

VENDOR: 811 HD SUPPLY UTILITIES LTD.  
 2095001-00      10/29/12      3851      Cutout Fuses      11/07/12      2690.00      .00      ACH  
 2116281-00      10/29/12      3900      Stock Material      11/07/12      2163.50      .00      ACH  
 VENDOR TOTAL: 4853.50

VENDOR: 1006 JOHNSON PROPANE GAS  
 JP-0017828      10/29/12      3892      Forklift Fuel Tank Refill      11/07/12      34.95      .00      CHK  
 VENDOR TOTAL: 34.95

VENDOR: 1205 LOWE'S  
 6795;6023;2509;8      10/29/12      3882      Miscellaneous Supplies      11/07/12      210.97      .00      CHK  
 VENDOR TOTAL: 210.97

INVOICE	DATE	PO NBR	DESCRIPTION	INVT FROM	AP DATE	INVOICE AMOUNT	TAX AMOUNT	FMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1231	TERRY KEMP									
	10/29/12		0 Travel Reimbursement		11/07/12	33.00	.00	ACH			
VENDOR:				1305	NEXAIR, LLC.						
	10/29/12		3915 Monthly Gas Cylinder Rentals		11/07/12	58.00	.00	CHK			
VENDOR:				1400	NESCO						
	10/29/12		3867 Meter Supplies		11/07/12	262.52	.00	ACH			
	10/29/12		3880 Material Order		11/07/12	654.38	.00	ACH			
	10/29/12		3891 Supplies for Lighting Projec		11/07/12	927.94	.00	ACH			
	10/29/12		3880 Insulated Tap Connector		11/07/12	46.59	.00	ACH			
VENDOR TOTAL:						1891.43					
VENDOR:				1406	NORTHEAST EXTERMINATING						
	10/15/12		3914 Monthly Pest Control		11/07/12	45.00	.00	ACH			
VENDOR TOTAL:						45.00					
VENDOR:				1525	OKTIBBEHA CO. CO-OP						
	10/29/12		3890 Uniform Supplies		11/07/12	687.07	.00	ACH			
	10/29/12		3904 Uniform Pants		11/07/12	272.75	.00	ACH			
VENDOR TOTAL:						859.82					
VENDOR:				1536	PALMER'S SERVICE CENTER						
	10/29/12		3930 Monthly Fleet Service		11/07/12	6714.97	.00	ACH			
VENDOR TOTAL:						6714.97					
VENDOR:				1623	POWERSTROKE EQUIPMENT SALES						
	10/29/12		3896 Chainsaw Repair		11/07/12	41.49	.00	ACH			
VENDOR TOTAL:						41.49					

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

VENDOR:	1657		PROGRESSIVE SOLUTIONS								
	23418	10/29/12	3633 Herbicide Spraying of Substa		11/07/12	2400.00	.00	CHK			
			VENDOR TOTAL:			2400.00					

VENDOR:	1818		UNITED RENTALS, INC.								
	106481955-001	10/29/12	3420 Water Pump Rental		11/07/12	170.25	.00	ACH			
	943761631-036	10/29/12	0 Bobcat Rental		11/07/12	1005.40	.00	ACH			
	943761631-037	10/29/12	0 Bobcat Rental		11/07/12	1005.40	.00	ACH			
			VENDOR TOTAL:			2181.05					

VENDOR:	1882		RIVERSIDE MFG. CO								
	5095675-001	10/29/12	3852 Fire Retardent Shirts for Cr		11/07/12	3463.10	.00	ACH			
			VENDOR TOTAL:			3463.10					

VENDOR:	1885		ROBINSON'S WESTERN AUTO								
	67749	10/29/12	3428 Screwdrivers & Fuel Line		11/07/12	30.36	.00	CHK			
			VENDOR TOTAL:			30.36					

VENDOR:	1886		SEFC								
	3538	10/29/12	0 Billing Services		11/07/12	16630.00	.00	ACH			
			VENDOR TOTAL:			16630.00					

VENDOR:	1887		S & S LINE SERVICE								
	1281-1250	10/29/12	0 Right of way Clearing		11/07/12	23094.60	.00	ACH			
			VENDOR TOTAL:			23094.60					

VENDOR:	1890		SAM OSWALT & SON, INC.								
	10/17/12	10/29/12	3919 Roof Leak Repair @ Warehouse		11/07/12	414.00	.00	CHK			
			VENDOR TOTAL:			414.00					

VENDOR:	1893		SCHWEITZER ENGINEERING LAB								
	19930-473286	10/29/12	3784 Ethernet Switches		11/07/12	16790.00	.00	CHK			
			VENDOR TOTAL:			16790.00					

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

VENDOR:	1910	STARKVILLE ELECTRIC									
10/29/12	10/29/12	0	Utility Bill			264.89	.00	CHK			
VENDOR TOTAL:						264.89					

VENDOR:	1917	RONNIE JONES CONST., INC.									
118792	10/29/12	3881	Sandy Fill Dirt			330.00	.00	CHK			
VENDOR TOTAL:						330.00					

VENDOR:	1931	STARKVILLE SANITATION DEPT									
10/29/12	10/29/12	0	September 2012 Collections			204996.47	.00	CHK			
VENDOR TOTAL:						204996.47					

VENDOR:	1933	STARKVILLE WATER DEPT									
10/29/12	10/29/12	0	September 2012 Collections			440654.22	.00	CHK			
VENDOR TOTAL:						440654.22					

VENDOR:	1937	SOUTHERN PIPE & SUPPLY									
6087409-00	10/29/12	3895	Snowel & Ridge Pump			118.30	.00	CHK			
VENDOR TOTAL:						118.30					

VENDOR:	1940	STUART C. IRBY									
6983489:7015193	10/29/12	3818	Material Order			1921.00	.00	ACH			
500691677.002	10/29/12	3592	Stock Material			3142.40	.00	ACH			
5006921961.005	10/29/12	3768	Stock Material			636.00	.00	ACH			
5006955843.006	10/29/12	3768	Polyphase Electronic Socketm			379.00	.00	ACH			
5006990807.002	10/29/12	3826	Stock Material			1888.20	.00	ACH			
5006995602.001	10/29/12	3833	Single Phase K-Base Adapter			659.00	.00	ACH			
5007053413:18074	10/29/12	3850	Material Order			533.90	.00	ACH			
5007083929.001	10/29/12	3905	Stock Material			562.50	.00	ACH			
VENDOR TOTAL:						9722.00					

VENDOR:	1945	SULLIVAN'S									
142889:890:14373	10/29/12	3885	Office Supplies			213.59	.00	ACH			
VENDOR TOTAL:						213.59					

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

VENDOR: 1997 SOUTHEASTERN TESTING LAB  
 324673 10/29/12 3889 Rubber Gloves  
 11/07/12 156.65 .00 ACH  
 VENDOR TOTAL: 156.65

VENDOR: 2010 TVA-TREASURER  
 E-10-11-133 12/30/09 0 November power invoice 12/30/09 2031222.32-.00 CHK  
 E10-03-133 04/26/10 0 March power invoice 04/26/10 1996916.83 .00 CHK  
 E10-03-133D 04/26/10 0 04/26/10 1979274.89-.00 CHK  
 E10-03-133E 05/25/10 0 correction 06/02/10 5.00-.00 CHK  
 E10-10-133 A 10/31/09 0 October power invoice 11/30/09 2385412.98-.00 CHK  
 E10-10-133A 11/30/09 0 October power invoice 11/30/09 2385412.98-.00 CHK  
 E10-11-133A 11/30/09 0 November power invoice 12/30/09 2031222.32 .00 CHK  
 E10-12-133 ADJ 12/31/09 0 Corrected Dec power invoice 01/26/10 37068.80-.00 CHK  
 E10-12-133CX 01/15/10 0 Corrected Dec power invoice 01/26/10 37068.80-.00 CHK  
 E12-09-0214 09/30/12 0 September Power Bill 11/02/12 3271785.81 .00 DFT  
 E10-03-133A 04/26/10 0 March power invoice 04/26/10 1996916.83-.00 CHK  
 E10-03-133C 04/26/10 0 March power invoice 04/26/10 1979279.89 .00 CHK  
 VENDOR TOTAL: 3271785.81

VENDOR: 2015 TEMPLE & SON CO., INC  
 INV0115620 10/29/12 3856 Traffic Light Expense 11/07/12 1425.00 .00 CHK  
 VENDOR TOTAL: 1425.00

VENDOR: 2018 TRADE AMERICA  
 16394;16463 10/29/12 3884 Miscellaneous Supplies 11/07/12 150.36 .00 CHK  
 VENDOR TOTAL: 150.36

VENDOR: 2021 THOMPSON COMMERCIAL CLEANING  
 2004 10/29/12 0 Janitorial Services 11/07/12 450.00 .00 ACH  
 VENDOR TOTAL: 450.00

VENDOR: 2040 TVPFA EDUCATION & TRAIN.  
 18511;65416;6543 10/29/12 0 Education & Training 11/07/12 2880.00 .00 CHK  
 VENDOR TOTAL: 2880.00

INVOICE	DATE	PO NBR	DESCRIPTION	INV FROM TEMPLATE	AF DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR:	2104	UPS									
	10/29/12		0 Postage		11/07/12	112.06	.00	CHK			
				VENDOR TOTAL:		112.06					

VENDOR:	2118	UTILICOR									
	10/29/12		3879 Cond. 4/0 Quadruplex		11/07/12	2588.95	.00	CHK			
	10/29/12		3841 Material Order		11/07/12	1641.60	.00	CHK			
	10/29/12		3906 Stock Material		11/07/12	1946.00	.00	CHK			
	10/29/12		3834 100 Amp Fuse Cutouts		11/07/12	4441.68	.00	CHK			
				VENDOR TOTAL:		10618.23					

VENDOR:	2300	WALMART COMMUNITY BRC									
	10/29/12		3916 Office Supplies		11/07/12	146.97	.00	CHK			
				VENDOR TOTAL:		146.97					

VENDOR:	2327	WAUKAWAY DISTRIBUTORS, INC.									
	99955;98848;CIR1		0 Water Cooler Rental		11/07/12	97.50	.00	ACH			
				VENDOR TOTAL:		97.50					

VENDOR:	9909770	CHERYL JUSTICE									
	10/29/12		0 IHBE Rebate		11/07/12	550.00	.00	CHK			
				VENDOR TOTAL:		550.00					

VENDOR:	9909771	DANIELLE HEITZMANN									
	10/29/12		0 IHBE Rebate		11/07/12	435.20	.00	CHK			
				VENDOR TOTAL:		435.20					

VENDOR:	9909772	ERIC COLLINS									
	10/29/12		0 IHBE Rebate		11/07/12	550.00	.00	CHK			
				VENDOR TOTAL:		550.00					

VENDOR:	99001985	KATIE GENT									
	10/29/12		0 Travel Reimbursement		11/07/12	1257.87	.00	ACH			
				VENDOR TOTAL:		1257.87					

STARVILLE ELECTRIC DEPT  
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING  
FOR: 11/07/12 ACCOUNT 23200

UNPAID INVOICES

PAGE 10  
RUN DATE 10/29/12 09:25 PM

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

GRAND TOTAL: 4257362.58



**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: November 6, 2012**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request authorization to advertise to fill a position of Crew Leader 1 in the Landfill 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

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**AUTHORIZATION HISTORY:** This position will replace the position of Foreman that was held by Walter Atterberry. The position title is suggested to be changed to Crew Leader 1 to be consistent with other Departmental operations. A job description is attached.

**AMOUNT** This job is in our Salary Grade 7. The salary range is step 1, \$22,321.08 (\$10.73 hour) to a maximum rate of \$29,706.43 (\$14.28 hour). The actual starting rate will be determined based on the qualifications of the individual selected.

**STAFF RECOMMENDATION:** (Suggested) Move approval to advertise to fill a vacant position of Crew Leader 1 in the Landfill Division of the Sanitation /Environmental Services Department

**DATE SUBMITTED:** November 2, 2012

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## **SANITATION AND ENVIRONMENTAL SERVICES (LANDFILL DIVISION)**

### **Crew Leader I**

**Duties**—The purpose of this position is to perform duties associated with the maintenance and care of the City's Landfill and the supervision of other employees to carry out the purpose. The Crew Leader I will coordinate the disposal of solid waste at the Landfill in accordance with State and Federal regulations. The Crew Leader 1 must be skilled in the operation and maintenance of construction equipment including, but not limited to, bulldozers, garbage compactors, and general earth moving equipment. The Crew Leader 1 supervises a small crew of equipment operators/laborers and other Landfill personnel and will report directly to the Lead Foreman of Sanitation and Environmental Services. The Crew Leader 1 is responsible for ensuring that all safety devices are in place and safe work practices are followed by all Landfill personnel and is responsible for compliance with all applicable regulations for proper landfill operation. The Crew Leader 1 will maintain accurate daily time records and maintenance records; be available to work during city emergencies to assist with clean-up and repairs; assist other city crews and perform other duties as directed. Working conditions include exposure to extremes in weather conditions, subjection to hazards associated with hands and power tools, tractors and related equipment and exposure to pesticides when treating fire ants and when spraying herbicide. Physical work involved with the position includes, but is not limited to, operating equipment, lifting, walking and bending.

**Minimum Requirements**--At least 18 years of age, possession of valid Mississippi driver's license and acceptable MVR, must be able to be covered by the City's insurance, good interpersonal skills, and the ability to perform the essential job functions, proficiency in the operation and maintenance of heavy equipment, experience and ability in performing routine mechanical repairs to heavy equipment, and some supervisory experience in a construction-related field. Must possess the ability to exercise tact and discretion with employees, City officials and the public, including reasonable standards of personal appearance and to perform the essential function of the job. This job requires certification to certain levels as required by MDEQ for operations of our size and capacity. The Crew Leader must either have the certifications or be able to complete the certifications in a minimal period of time as determined based on MDEQ standards. The successful candidate must be able to maintain accurate records and generate reports of operations.



**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: November 6, 2012**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request approval to advertise to fill the vacant position of Apprentice Lineman in the Electric Department.

**AMOUNT & SOURCE OF FUNDING** Approved budgeted position

**FISCAL NOTE:**

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

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**AUTHORIZATION HISTORY:** The job of Apprentice Lineman is currently vacant due to the resignation of Kembe Harris. The job description is attached.

**AMOUNT** This position is in our Salary Grade 10. The salary range for the position is step 1 rate is \$29,709.36 (\$14.28 hour) to a maximum rate of \$39,539.26 (\$19.01 hour). The actual starting rate will be determined based on the qualifications of the candidate

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to advertise to fill the position of Apprentice Lineman in the Electric Department.

**DATE SUBMITTED:** November 2, 2012

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## **STARKVILLE ELECTRIC DEPARTMENT**

### **Apprentice Lineman**

#### **Salary Grade 10**

(approved 7/19/11)

**Duties**--This is work requiring basic skill in care of electric lines and system operated by the City of Starkville, Mississippi. Work involves on the job training and development of proficiency in the work of a lineman. It requires that worker be able to climb poles, replace and repair lights or fixtures, work on or install equipment both on the ground and above ground, operate equipment used by the Department, and be able to follow directions. This is all accomplished under close supervision of superior employees and within instructions given by the Line Foreman.

***This is a training position to facilitate training of the individual to become a Lineman. The candidate will be provided training opportunities through a series of both on-the-job and formal educational opportunities. The candidate must show acceptable and continuing progress and advancement through these opportunities to facilitate advancement to the position of Lineman.***

**Requirements**--Minimum requirements for this position include some basic knowledge of electricity, be at least 18 years old, have a high school education or state recognized equivalent, possess a valid class "A" commercial driver's license and acceptable driving record, and be physically capable of climbing poles and handling heavy materials and the ability to carry out the essential job functions.



**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: November 6, 2012**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request to advertise to fill vacant positions of Maintenance Worker 1 in the New Construction / Rehab Division of the Public Services Department

**AMOUNT & SOURCE OF FUNDING:** Budgeted position

**FISCAL NOTE:**

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

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:**

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**AUTHORIZATION HISTORY:** These positions will replace two Maintenance Workers (Joseph B. Pennell and Ladaniel Jordan) that have both voluntarily resigned. Job description attached.

**AMOUNT:** Grade 4, step 4, \$18,325.21 (\$8.81 hour), 2080 hours to Grade 4, step 10b, \$22,318.88 (\$10.73 hour)

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval to advertise to fill the vacant position of Maintenance Worker 1 in the New Construction / Rehab Division of the Public Services Department

**DATE SUBMITTED:** November 2, 2012

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## **PUBLIC WORKS DEPARTMENT/NEW CONSTRUCTION/REHAB**

### **Maintenance Worker I**

**Duties**–To assist in the installation, repair and maintenance of water and sewer lines, install fire hydrants, maintain facility and all equipment, make sewer and water taps, perform light maintenance on trucks and perform other duties as directed. This is a limited, semi-skilled manual labor position which does not ordinarily require a high degree of manipulative skill or a significant amount of previous experience. Assignments include the use of standard hand tools and power operated devices. Persons holding this employment classification may at times, be required to operate heavy duty trucks, tractors and other similar automotive equipment with moderately complex operating requirements. Physical work involved with position includes, but is not limited to, lifting (up to 75 pounds), walking, shoveling digging and climbing. The person in the position is on call for a seven (7) day period every four (4) weeks.

**Minimum Qualifications**– At least eighteen (18) years of age, possess a Class B Commercial Driver’s license or the ability to obtain within six (6) months of employment, an acceptable MVR, high school diploma or its equivalent and the ability to perform the essential job functions.

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**AGENDA ITEM NO:**  
**CITY OF STARKVILLE**  
**AGENDA DATE: November 6, 2012**  
**RECOMMENDATION FOR BOARD ACTION**  
**PAGE: 1 of 1**

**SUBJECT:** Request approval of temporary pay increases per Personnel Policy for Fire Department employees Andy Sharp, Todd Palmer, and Coleman Norman who are assigned to temporary positions due to retirement of Battalion Chief Terry Doss.

**AMOUNT & SOURCE OF FUNDING** Regular budget funding

**FISCAL NOTE:**

**REQUESTING DIRECTOR'S DEPARTMENT:** Rodger Mann, Fire Chief

**AUTHORIZATION:**

**FOR MORE INFORMATION CONTACT:** Randy Boyd, Personnel Officer

**PRIOR BOARD ACTION:** Board passed Personnel Policy on Pay Adjustments on 11-23-06 and approved a revision to this policy on 6/19/2007. Revised policy states: "When an employee is temporarily assigned to perform the *complete range* of job duties of a higher graded job for a period of 180 days or longer, the employee shall be given a ten per cent salary increase or raised to the minimum salary of the new job, whichever is more. When the employee returns to their regular full time job duties, their salary will revert to the salary paid before the temporary promotion plus any pay raises that would normally have been awarded to them in their regular job."

**BOARD AND COMMISSION ACTION:**

**PURCHASING:**

**AUTHORIZATION HISTORY:** Battalion Chief Terry Doss retired effective 4/30/12. Temporary assignments have been made since that time. Captain Andy Sharp has been continuously assigned to the acting position of Battalion Chief. Various assignments have been made to the position of Captain and no one qualifies for an increase to that position at this time. Sergeant Todd Palmer has been continuously assigned to the acting position of Lieutenant. Firefighter Coleman Norman has been continuously assigned to the acting position of Sergeant. Per the Personnel Policy as revised by the Board on 6/19/2007, the temporarily assigned employees are to receive a pay increase after 180 days. The temporary assignments due to the resignation and retirement are expected to end with promotions.

**AMOUNT**

<b>Employee</b>	<b>Regular Pay</b>	<b>Temporary Pay</b>	<b>Effective Date</b>
Captain Andy Sharp	\$46,715.47 (\$15.62 hour)	\$51,387.02 (\$17.19 hour)	10/05/12
Sergeant Todd Palmer	\$34,153.72 (\$11.42 hour)	\$37,569.09 (\$12.56 hour)	10/05/12
Firefighter Coleman Norman	\$28,976.73 (\$9.69 hour)	\$31,874.40 (\$10.66 hour)	10/05/12

**STAFF RECOMMENDATION:** (Suggested Motion) Move approval of temporary pay increases per Personnel Policy for Fire Department employees assigned to temporary positions due to retirement as stated in the staff recommendation, with such pay increases to be effective until the assignments end due to promotions.

**DATE SUBMITTED:** November 2, 2012

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:**  
**PAGE:** 1 of 1

**SUBJECT:** Enforcing Underage Drinking Laws Grant

**AMOUNT & SOURCE OF FUNDING:** 10,000 Office of Justice Programs

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Starkville Police

**DIRECTOR'S  
AUTHORIZATION:** David B. Lindley  
CHIEF OF POLICE

**FOR MORE INFORMATION CONTACT:** Sgt. Shawn Word

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:**

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**AUTHORIZATION HISTORY:** This request is for authorization to allow the Starkville Police Department to enter into a grant with the Office of Justice Programs in regards to enforcement and education in the area of Underage Drinking and enforcement. This will be an Overtime grant. This grant is a 100% reimbursement grant.

**STAFF RECOMMENDATION:**

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STATE OF MISSISSIPPI  
DEPARTMENT OF PUBLIC SAFETY  
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT  
GOVERNOR

ALBERT SANTA CRUZ  
COMMISSIONER

October 25, 2012

Parker Wiseman  
City of Starkville  
101 Lampkin Street  
Starkville, MS 39759

**SUBJECT:**            **Sub-grant #:**            **11-UA-231-2**  
**Sub-grant Period:**   **10/1/12 - 4/30/13**  
**Sub-grant Amount:**   **\$10,000.00**

Dear Mayor Wiseman:

We are pleased to inform you that the Division of Public Safety Planning has approved your sub-grant application for the FY 11 Enforcing Underage Drinking Program (EUDL). Enclosed are the following contractual items:

1. Sub-grant Signature Sheets
2. Budget Summary
3. Cost Summary Support Sheet(s)
4. Certification Regarding Debarment
5. Certification Regarding Lobbying
6. Sub-grant Standard Assurances
7. Statement of Special Conditions

Please read these documents to determine your requirements under the sub-grant. We particularly want to bring to your attention the requirements of items 1 and 4-7. Please sign in **blue** ink and return the originals to our office. Please retain a copy for your files, and keep this letter for your records as well.

If there are questions concerning this award, please contact Jacqueline Ledger at (601) 977-3700.

Sincerely,

A handwritten signature in blue ink that reads "Ray Sims, II".

Ray Sims, II  
Bureau Director

Enclosures

**Division of Public Safety Planning**  
**SUBGRANT SIGNATURE SHEET**  
**Office of Justice Programs**  
**3750 I-55 N. Frontage Road**  
**Jackson, Mississippi 39211**  
**(601) 987-4990**

1. Sub-grantee Name, Address, & Phone Number  <b>City of Starkville</b> <b>Police Department</b> <b>101 East Lampkin Street</b> <b>Starkville, MS 39759</b> <b>(662) 323-4131</b>	2. Effective Date: 10/01/12 3. Sub-grant Number: 11-UA-231-2 4. Grant Identifier: (Source & Year) 2011-AH-FX-0035 5. Beginning & Ending Dates: 10/01/12 - 04/30/13 6. Sub-grant Payment Method: <input checked="" type="checkbox"/> Cost Reimbursement
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7. The following funds are obligated:

Budget Category	Source of Funds						Total Program Budget
	Federal	%	State/Local	%	In-Kind	%	
Personnel	\$10,000.00	100	-0-	0	-0-	0	\$10,000.00
Fringe Benefits	-0-	100	-0-	0	-0-	0	-0-
Equipment	-0-	100	-0-	0	-0-	0	-0-
Travel	-0-	100	-0-	0	-0-	0	-0-
Operating Expenses	-0-	100	-0-	0	-0-	0	-0-
Contractual Services	-0-	100	-0-	0	-0-	0	-0-
Miscellaneous	-0-	100	-0-	0	-0-	0	-0-
Indirect Costs	-0-		-0-		-0-		-0-
<b>TOTAL</b>	<b>\$10,000.00</b>		<b>-0-</b>		<b>-0-</b>		<b>\$10,000.00</b>

8. The Subgrantee agrees to operate the program outlined in this subgrant in accordance with all provisions of this subgrant as included herein. The following sections are attached and incorporated into this agreement.

Attachment A - Statement of Special Conditions      Attachment C - Certification Regarding Debarment, etc.  
 Attachment B - Standard Assurances                      Attachment D - Certification Regarding  
    Lobbying  
 Attachment E - Drug-Free Workplace Certification (When Applicable)

AGENCY APPROVAL	SUBGRANTEE ACCEPTANCE
9. Typed Name & Title of Approving DPSP Official:  <p style="text-align: center;"><b>Joyce Word</b> Bureau Director</p>	10. Typed Name & Title of Authorized Sub-grantee Official  <p style="text-align: center;"><b>Parker Wiseman</b> Mayor</p>

11. Signature: _____ Date: _____	12. Signature: _____ Date: _____
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**PUBLIC SAFETY PLANNING  
BUDGET SUMMARY**

<b>1. Applicant Agency: City of Starkville (Police Department)</b>						
<b>2. Subgrant Number</b>	<b>3. Grant Identification Number</b>	<b>4. Beginning Date</b>	<b>Ending Date</b>			
11-UA-231-2	2011-AH-FX-0035	10/01/12	04/30/13			
<b>6. Submitted as part of (Check One):</b>	<b>A. Funding Request:</b>	<b>B. Modification Number:</b>	<b>C. Modification Effective Date:</b>			
	<input checked="" type="checkbox"/> X					
<b>Funding Sources</b>						
<b>8. For DPSP Use Only</b>	<b>9. Activity</b>	<b>Federal</b>	<b>State</b>	<b>Program Income</b>	<b>Other (Local-Private)</b>	<b>Total</b>
	Enforcing Underage Drinking Laws Program	\$10,000.00	-0-	-0-	-0-	\$10,000.00
<b>TOTAL</b>		<b>\$10,000.00</b>	<b>-0-</b>	<b>-0-</b>	<b>-0-</b>	<b>\$10,000.00</b>





PROJECT INFORMATION SHEET

SUB-GRANTEE (AGENCY NAME): City of Starkville, Starkville Police Dept.

PHYSICAL ADDRESS: 101 E. Lampkin St Starkville, MS 39759

MAILING ADDRESS: 101 E. Lampkin St Starkville, MS 39759

PHONE NUMBER: 662-323-4131

FAX: 662-324-4016

SUB-GRANT/PROJECT #: 11-UA-231-1 AWARD AMOUNT: 10,000

Table with contact information for Chief Administrative Official, Project Manager, and Financial/Fiscal Officer, including names, addresses, phone numbers, and email addresses.



STATE OF MISSISSIPPI

**DEPARTMENT OF PUBLIC SAFETY**  
**DIVISION OF PUBLIC SAFETY PLANNING**  
**Office of Justice Programs**

DPSP use ONLY

Grant no.:

**STATEMENT OF SPECIAL CONDITIONS**

Pursuant to subgrantee management policies, the following special conditions are mandatory and are hereby made a part of this subgrant award:

- \* **Acceptance Procedures.** The Subcontract Signature Sheet constitutes the operative document obligating and reserving Federal funds for use by the subgrantee in execution of the program or project covered by the award. Such obligation may be terminated without further cause if the subgrantee fails to affirm its timely utilization of the grant by signing two (2) signature sheets in **BLUE** ink and returning the signed acceptance to the Division of Public Safety Planning (DPSP) **WITHIN 21 DAYS** from the date of award. No federal funds shall be disbursed to the subgrantee until the signed acceptance has been received.
- \* Subgrantee agrees to sign and submit the following forms along with the Subcontract Signature Sheet:
  - a. Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions.
  - b. Certification Regarding Lobbying
  - c. Subgrant Standard Assurances
- \* **Special Cancellation Condition for Subgrantees.**
  - (1) **Commencement with 60 Days.** If a project is not operational or started within 60 days of the original starting date of the grant period, the subgrantee must report by letter to the DPSP the steps taken to initiate the project, the reasons for the delay, and the expected starting date.
  - (2) **Operational within 90 Days.** If a project is not operational within 90 days of the original starting date of the grant period, the subgrantee must submit a second statement to the DPSP explaining the implementation delay. Upon receipt of the 90-day letter, the DPSP may cancel the project and request redistribution of the funds to other project areas. The DPSP may also, where extenuating circumstances warrant, extend the implementation date of the project past the 90-day period. When this occurs, the appropriate subgrant files and records must so note the extension.

STATE OF MISSISSIPPI  
**DEPARTMENT OF PUBLIC SAFETY**  
**DIVISION OF PUBLIC SAFETY PLANNING**  
**Office of Justice Programs**

- \* **Non-expendable Property Purchased with Grant Funds.** Subgrantee agrees to submit a fully executed copy of an Equipment Control Sheet (attached) listing all non-expendable property purchased with grant funds. The Equipment Control Sheet should be submitted to the DPSP no later than ten (10) working days after the last item of non-expendable property is received.

Subgrantee agrees to notify the DPSP of all lost, stolen, or damaged property and shall submit within five (5) working days a detailed narrative of the incident, a copy of the police report, and any measures taken to resolve the problem.

Subgrantee agrees not to loan, transfer, or liquidate property under any circumstances.

- \* **Requirements for Publication of Project Activities.** When issuing statements, press releases, and other documents describing projects or programs funded in whole or in part with federal money, the subgrantee shall clearly state (1) the percentage of the total cost of the project or program which will be financed with federal money, and (2) the dollar amount of federal funds for the project or program.

- \* **Monthly Project Reporting Requirements.** Subgrantee agrees to submit **monthly program activity progress reports and reimbursement reporting worksheets with supporting documents** to the DPSP, Justice Programs, no later than ten (10) working days after the end of each month.

**Required Reporting:** Semi-Annual Program Reports are due January 5<sup>th</sup> and July 5<sup>th</sup> of each Calendar Year.

**Annual State Performance Reports** are due 15 days after the end date of the subgrant or any approved extension thereof (revised end date) along with the final financial reporting worksheet.

- \* **Audit Requirements.** The subgrantee agrees to comply with the organizational audit requirements as established by the Office of Management and Budget (OMB). One of the following will have specific information regarding your agency's audit requirements:

- a. OMB Circular A-128. Audits of State and Local Governments.
- b. OMB Circular A-110. Attachment F. Subparagraph 2h.
- c. OMB Circular A-133. Audits of Institutions of Higher Education and Other Non-profit Institutions.



STATE OF MISSISSIPPI  
**DEPARTMENT OF PUBLIC SAFETY**  
DIVISION OF PUBLIC SAFETY PLANNING  
Office of Justice Programs

**ENFORCING CIVIL RIGHTS LAWS**

Subgrantee certifies that as a local government entity or non-profit organization recipient of Federal financial assistance, regardless of the particular funding source, the amount of the grant award, or the number of employees in the workforce, is subject to the prohibitions against unlawful discrimination.

We have read and understand all SPECIAL CONDITIONS as stated above and agree to fully comply with these conditions in the operation of the subgrant.

**NON-SUPPLANT CERTIFICATION**

The City of Starkville (Applicant) hereby assures that Federal funds will not be used to supplant State or local funds and that Federal fund will be used to supplement existing funds for program activities and not to replace those funds which have been appropriated for the same purpose.

**Signature:** (Chief Administrative Officer) \_\_\_\_\_

**Title:** Mayor, City of Starkville

**Date:** \_\_\_\_\_

## SUBGRANT STANDARD ASSURANCES

The applicant/subgrantee assured and certified that:

1. It possesses legal authority to apply for and receive the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understanding and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. It will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352). Recipient will comply (and will require any subgrantees or contractors to comply) with any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. pt. 31 (U.S. Department of Justice Regulations – OJJDP Grant Programs); 28 C.F.R. pt. 42 (U.S. Department of Justice Regulations – Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Ex. Order 13279 (equal protection of the laws for faith-based and community organizations); and 28 C.F.R. pt. 38 (U.S. Department of Justice Regulations – Equal Treatment for Faith-Based Organizations). Additional information about civil rights obligations of grantees can be found at <http://www.ojp.usdoj.gov/ocr/>.

In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, national origin, religion, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the Mississippi Department of Public Safety, Division of Public Safety Planning, Office of Justice Programs (MDPS DPSP OJP).

Recipient will complete MDPS's *Standard Assurance Conditions for Subgrantees* document regarding its Equal Employment Opportunity Plan (EEOP) obligations.

The recipient will determine whether it is required to formulate an EEOP in accordance with 28 CFR 42.301 *et. seq.* If the applicant is not required to formulate an EEOP, it will submit a certification form to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the MDPS DPSP OJP indicating that it is not required to develop an EEOP. If the applicant is required to develop an EEOP, but is not required to submit the EEOP to the OCR, the applicant will submit a certification form to the OCR and the MDPS certifying that it has an EEOP on file which meets the applicable requirements. If the applicant is awarded a grant of \$500,000 or more and has fifty or more employees, it will submit a copy of its EEOP to the OCR and the MDPS. Non-profit organizations, Indian Tribes, and medical and education institutions are exempt from the EEOP requirement, but are required to submit a certification form to the OCR to claim the exemption (a copy should also be submitted to the MDPS). Additional information regarding a grantee's EEOP requirements can be found at [http://www.ojp.usdoj.gov/about/ocr/eeop\\_comply.htm](http://www.ojp.usdoj.gov/about/ocr/eeop_comply.htm).

As clarified by Executive Order 13166, Improving Access to Services for Persons with Limited English Proficiency, and resulting agency guidance, national origin discrimination includes discrimination on the basis of limited English proficiency (LEP). To ensure compliance with the Omnibus Crime Control and Safe Streets Act of 1968 and Title VI of the Civil Rights Act of 1964, recipient must take reasonable steps to ensure that LEP persons have meaningful access to its

programs. Meaningful access may entail providing language assistance services, including oral and written translation, where necessary. The recipient is encouraged to consider the need for language services for LEP persons served or encountered both in developing its budgets and in conducting its programs and activities. Additional assistance and information regarding your LEP obligations can be found at [www.lep.gov](http://www.lep.gov).

The subrecipient shall not retaliate against individuals for taking action or participating in action to secure rights protected by these laws.

3. It will comply with requirements of the provisions of the Uniform Relocation Assistance and Real Property Acquisition Act of 1970 (P.L. 91-646) which provides for fair and equitable treatment of persons displaced as a result of federal and federally assisted programs.
4. It will comply with the provisions of the Hatch Act which limit the political activity of employees.
5. It will comply with the minimum wage and maximum hours provisions of the Federal Fair Labor Standards Act, as they apply to hospital and educational institution employees of state and local government.
6. It will establish safeguards to prohibit employees from using their position for a purpose that is or gives the appearance of being motivated by a desire for private gain for themselves or others, particularly those with whom they have family, business or other ties.
7. It will give the grantor agency or its duly designated representative, the State Auditor's Office, the Comptroller General of the United State or any authorized representative and the Office of Management and Audits (OMSA), Department of Finance and administration (DFA), access to at all reasonable times, and the right to examine, monitor, audit, copy, remove, or otherwise, all records, books, papers, documents, or items of like or similar nature related to the grant.
8. It will establish and maintain both fiscal and program controls and funds accounting procedures acceptable to grantor agency, to assure the proper expenditure and disbursement of all funds, and for program management and execution, and that it will keep and maintain such books and records until audited by the OMSA, DFA of by an official representative of that office, by the federal grantor agency, the State Auditor, or either's duly authorized representative. Records must be maintained for a period of at least three years. Before destruction of any record, written approval must be obtained from the OMSA. These records include, but are not limited to:

- Financial report covering expenditures of the grant;
- Internal and external audit reports and project evaluation;
- Approved budget and subsequent modifications;
- Contracts, leases, employment agreements, and purchase invoices;
- Indirect cost allocation plans;
- All invoices, billings, request for cash, and reporting worksheets;
- General ledger, cash receipts journals, cash disbursements journals, and other subsidiary records;
- All personnel records of individuals paid with grant funds, including time sheets,
- wage authorization, tax withholdings forms, employment applications and other relevant data;
- Inventory records for all property purchased with grant funds showing acquisition data, cost of property, identification number, bid information, and the use of the property; and
- Bank statements and reconciliations.

9. It will insure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the federal agency and the state grantor agency of the receipt of any communication from the Director of th EPA Office of Federal Activities indicating that a facility to be

used in the project is under consideration for listing by the EPA.

10. It will comply with the flood insurance purchase requirements of Section 102(a) fo the Flood Disaster Protection Act of 1973 (P.L. 93-234, 87 Stat. 975). Section 102(a) requires, on and after March 2 1975, the purchase of flood insurance in communities where such insurances is available as a condition for the receipt of any federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "federal financial assistance" includes any form of loan, grant, guaranty, insurance payment rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect federal assistance.
11. It will assist the federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 U.S.C. 470), Executive Order 11593, and the Archaeological and Historic Preservation Act of 1966 (16 U.C.S. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see CFR Part 800.8) by the activity, and notifying the federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the federal grantor agency and the state grantor agency to avoid or mitigate adverse effects upon such properties.
12. It will insure that no member of the governing or policymaking body of applicant/grantee shall cast a vote or influence any matter which has a direct hearing on services to be provided by that member or any organization which such member directly or indirectly represents, or on any matter that would financially benefit such member or any organization such member represents.
13. It will comply with the provisions of the Single Audit Act of 1984 (P.L. 98-502) and if it does not meet minimum requirements as established in the Single Audit Act of 1984, it will consult with the OMSA, DFA, in regard to audit requirements.

We have read and understand all Subgrantee Standard Assurances as shown above and agree to fully comply with these conditions in the operation of the subgrant.

\_\_\_\_\_  
Chief Administrative Officer

*Mayor, City of Starkville*

\_\_\_\_\_  
Date

STANDARD ASSURANCE CONDITIONS  
FOR SUBGRANTEES

CERTIFICATION OF COMPLIANCE WITH REGULATIONS  
NONDISCRIMINATION; EQUAL EMPLOYMENT OPPORTUNITY

IN COOPERATION WITH THE FEDERAL  
OFFICE FOR CIVIL RIGHTS, OFFICE OF JUSTICE PROGRAMS,  
UNITED STATES DEPARTMENT OF JUSTICE

**Instructions:** Complete the blank lines below by entering identifying information which is found on the Subgrant Signature Sheet. Also, read this form completely, identify and enter, under Part I, the name of the organization's designated person responsible for reporting civil rights findings; and then in Part II, mark or check only one box which indicates the appropriate certification that applies to your organization. The organization's Authorized Official must sign this form on the top portion of page 4. Please return the original form to the **Office of Justice Programs, Division of Public Safety Planning, 3750 I-55 North Frontage Road, Jackson, MS 39211-6323**, within 45 days of the grant award or implementation date. You must also forward a copy of the completed form to the organization's civil rights representative whom you have identified.

Subgrant Number: 11-UA-231-1 Award Amount \$ 10,000<sup>00</sup>

Subgrant Project Title:  
Enforcing Underage Drinking Laws

Organizational Name (Subgrantee or Funded Entity):  
City of Starkville, Starkville Police Dept

Address:  
101 E. Lampkin St.  
Starkville, MS 39259

Telephone Number: 662-323-4131

Subgrantee Duration:  
Beginning Date: 10-1-2012 Ending Date: 04-31-2013

Project Director's Name, Address and Telephone Number:  
Sgt. Shawn Ward, City of Starkville, Starkville Police Dept  
101 E. Lampkin St  
Starkville, MS 39259  
662-769-4425

**AUTHORIZED OFFICIAL'S CERTIFICATION**

As the Authorized Official for the above identified Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

**PART I. Requirements of Subgrant Recipients:** All subgrant recipients (regardless of the type of entity or the amount awarded) are subject to prohibitions against discrimination in any program or activity, and must take reasonable steps to provide meaningful access for persons with limited English proficiency.

I certify that this agency will maintain data (and submit when required) to ensure that: our services are delivered in an equitable manner to all segments of the service population; our employment practices comply with Equal Opportunity Requirements, 28 CFR 42.207 and 42.301 et. seq.; our projects and activities provide meaningful access for people with limited English proficiency as required by Title VI of the Civil Rights Act, (See also, 2000 Executive Order #13166).

I also certify that the person in this agency or unit of government who is responsible for reporting civil rights findings of discrimination will submit these findings, if any, to the Office of Justice Programs, Division of Public Safety Planning, Mississippi Department of Public Safety, within 45 days of the finding, and/or if the finding occurred prior to the grant award beginning date. A copy of this Certification will be provided to this person, as identified here:

The person responsible for reporting civil rights findings of discrimination is:  
(Name, address and telephone number)

Chief of Police office  
Starkville Police Dept.  
101 E. Lamplin st  
Starkville, MS 39259

**PART II. Equal Employment Opportunity Plan (EEO) Certifications:** Check the one box that applies to this subgrantee agency during the period of the grant duration noted above. (Check only the one appropriate certification (A, B, C1 or C2 below).

**CERTIFICATION "A" [NO EEO IS REQUIRED IF (1), (2) OR (3) APPLY]** This is the Certification that most non-profits and small agencies will use. Check (1), (2) and/or (3) as they apply to your entity. (Here, more than one may apply)

\_\_\_\_\_ (1) is an educational, medical or non-profit institution or an Indian Tribe; and/or

- \_\_\_\_\_ (2) has less than 50 employees; and/or;
- \_\_\_\_\_ (3) was awarded through this grant from the Office of Justice Programs, DPSP-DPS, less than \$25,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that this funded entity is not required to maintain an EEOP, pursuant to 28 CFR 42.301, et. seq.

- CERTIFICATION “B” (EEOP MUST BE ON FILE)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Office of Justice Programs, DPSP-DPS, more than \$25,000, but less than \$500,000 in federal U.S. Department of Justice funds. Also, it has not been awarded more than \$1 million cumulatively from all programs administered by the U.S. Department of Justice over an 18-month period that includes the above grant duration period.

Therefore, I hereby certify that the funded entity has formulated an Equal Employment Opportunity Plan in accordance with 28 CFR 42.301, et.seq., subpart E, that it has been signed into effect by the proper authority and disseminated to all employees, and that it is on file for review or audit by officials of the Office of Justice Programs, DPSP-DPS, or the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations.

- CERTIFICATION “C1” (EEOP MUST BE SUBMITTED)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Office of Justice Programs, DPSP-DPS, more than \$500,000 in federal U.S. Department of Justice funds, but, it has not been awarded more than \$1 million cumulatively from all programs administered by the U.S. Department of Justice over an 18-month period that includes the above grant duration period.

Therefore, I hereby certify that the funded entity will submit, within 45 days of the award, an EEOP or an EEOP Short Form, that will include a section specifically analyzing the subgrantee (implementing) agency.

- CERTIFICATION “C2” (EEOP MUST BE SUBMITTED)** This funded entity, having 50 or more employees, has been awarded more than \$1 million cumulatively from all programs administered by the U.S. Department of Justice, including this subgrant from the Office of Justice Programs, DPSP-DPS, over an 18-month period that includes the above grant duration period.

Therefore, I hereby certify that the funded entity will submit, within 45 days of the award, an EEOP Short Form, that will include a section specifically analyzing the subgrantee (implementing) agency. (If you have already submitted an EEOP applicable to this time period, send a copy of the letter received from the Office for Civil Rights, U.S. Department of Justice, showing that your EEOP is acceptable.)

As the Authorized Official for the above Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

\_\_\_\_\_  
Authorized Official's Signature  
(Subgrantee)

\_\_\_\_\_  
Date

Parker Wiseman  
\_\_\_\_\_  
Typed or Printed Name

Mayor, City of Starville  
\_\_\_\_\_  
Person's Organizational Title

• • • • •

*This original signed form must be returned to the Office of Justice Programs, Division of Public Safety Planning, Department of Public Safety, within 45 days of the grant award beginning date. You must also forward a signed copy to the person you identified under "Part 1" on page 1. The Office of Justice Programs, DPSP-SPD will forward a copy to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.*

**U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS  
OFFICE OF THE COMPTROLLER**

Certification Regarding  
Debarment, Suspension, Ineligibility and Voluntary Exclusion  
Lower Tier Covered Transactions  
(Sub-Recipient)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

Parker Wiseman, Mayor, City of Starkville  
Name and Title of Authorized Representative

Signature

Date

City of Starkville  
Name of Organization

101 E Lampkin St  
Address of Organization

Starkville, MS 39759

## Instructions for Certification

1. By signing and submitting this proposal, the prospective lower tier participant is providing the certification set out below.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction", "debarred", "suspended", "ineligible", "lower tier covered transaction", "participant", "person", "primary covered transaction", "principal", "proposal", and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549.
5. The prospective lower tier participant agrees by submitting this proposal that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this proposal that it will include the clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion—Lower Tier Covered Transactions," without modification, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible, or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant are not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible, or voluntary excluded from participation on this transaction, in addition to other remedies available to the Federal Government, the department or agency with which this transaction originated may pursue available remedies, including suspension and/or debarment.

CERTIFICATION REGARDING LOBBYING

Each person shall file the most current edition of this certification and disclosure form, if applicable, with each submission that initiates agency consideration of such person for an award of a federal contract, grant, or cooperative agreement of \$100,000 or more; or Federal load of \$150,000 or more.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 or not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that;

- (1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or any employee of a member of Congress, in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any non-Federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall initial here \_\_\_\_\_ and complete and submit "Disclosure of Lobbying Activities", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify and disclose accordingly.

Parker Wiseman, Mayor  
Name and Address of Organization  
101 E. Lampkin St  
Starkville, MS 39759

\_\_\_\_\_  
Name of Authorized Individual  
Signature and Date

11-UA-231-1  
Subgrant Number



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:  
AGENDA DATE:  
PAGE: 1 of 1**

**SUBJECT:** Taser Purchase

**AMOUNT & SOURCE OF FUNDING:** 4,070.00 Office of Justice Programs

**FISCAL NOTE:**

**REQUESTING  
DEPARTMENT:** Starkville Police

**DIRECTOR'S  
AUTHORIZATION:** David B. Lindley  
CHIEF OF POLICE

**FOR MORE INFORMATION CONTACT:** Sgt. Shawn Word

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** N/A

**PURCHASING:** N/A

**DEADLINE:**

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**AUTHORIZATION HISTORY:** This request is for authorization to allow the Starkville Police Department to enter into a grant with the Office of Justice Programs in regards to the purchase of equipment in the amount of 5 Tasers. This is a 75%/25% grant with the Starkville Police Department paying \$1,017.50 as the 25% match.

**STAFF RECOMMENDATION:**

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STATE OF MISSISSIPPI  
DEPARTMENT OF PUBLIC SAFETY  
DIVISION OF PUBLIC SAFETY PLANNING

PHIL BRYANT  
GOVERNOR

ALBERT SANTA CRUZ  
COMMISSIONER

October 17, 2012

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

Subject: Project Number: **11LB2311**  
Effective Date: **11/01/12**

Dear Mayor Wiseman,

We are pleased to inform you that the Division of Public Safety Planning has approved your subgrant application for the **MS Justice Assistance Grant (JAG)** in the amount of **\$4,070.00**. Enclosed are the following contractual items. Please read these documents to determine your requirements under the subgrant.

1. Subgrant Signature Sheet (2 copies)
2. Budget Summary
3. Cost Summary Support Sheet(s) (initial)
4. OJP JAG Statement of Special Conditions (initial)
5. OJP Subgrant Standard Assurances; (Attachment A)
6. Certification of Equal Employment Opportunity (Attachment B)
7. Federal Civil Rights Compliance Checklist (Attachment C)
8. Civil Rights Training Certification Form (Attachment C-2)
9. Discrimination Complaint Policies and Procedures (Attachment E)
10. Certification Regarding Debarment (Attachment F)
11. Certification Regarding Lobbying (Attachment G)
12. Match Certification (Attachment H)
13. A copy of your current CCR Registration

We particularly want to bring to your attention the requirement that **items 1-12 should be signed or initialed in blue ink and returned to us immediately**. Please retain a copy for your files. If there are questions concerning this award, please contact Melinda Padfield at (601) 977-3757.

Sincerely,



Joyce Word  
Office Director

Enclosures





**DIVISION OF PUBLIC SAFETY PLANNING  
COST SUMMARY SUPPORT SHEET**

1. Applicant Agency: City of Starkville		Page 1	
2. Subgrant Number 11LB2311	3. Grant Identifier Number 2011-DJ-BX-2694	4. Beginning Date 11/1/12	5. Ending Date 2/28/13
6. Activity: Byrne/ JAG Local Law			

7. DPSP Use Only	8. Category 9. Line Item	10. Description of item and/or Basis for Valuation	11. Budget		
			Federal	State/Local Match	Total
	Personnel				
	Fringe				
	Operating Expenses				
	Equipment	5 - TASERS @ \$814.00 each = \$4,070.00	\$3,052.50	\$1,017.50	\$4,070.00
<b>TOTALS</b>			<b>\$3,052.50</b>	<b>\$1,017.50</b>	<b>\$4,070.00</b>

**DIVISION OF PUBLIC SAFETY PLANNING  
BUDGET SUMMARY SHEET**

<b>1. Applicant Agency:</b> City of Starkville						
<b>2. Subgrant Number</b>	<b>3. Grant Identification Number</b>	<b>4. Beginning Date</b>	<b>Ending Date</b>			
11LB2311	2011-DJ-BX-2694	11/1/12	2/28/13			
<b>6. Submitted as part of (Check One):</b>	<b>A. Funding Request:</b> X	<b>B. Modification Number:</b>	<b>C. Modification Effective Date:</b>			
<b>Funding Sources</b>						
<b>8. For DPSP Use Only</b>	<b>9. Activity</b>	<b>Federal</b>	<b>State</b>	<b>Program Income</b>	<b>Other (Local-Private)</b>	<b>Total</b>
	Byrne/ JAG Local Law	\$3,052.00			\$1,017.50	\$4,070.00
<b>TOTAL</b>		\$3,052.00			\$1,017.50	\$4,070.00

**JAG AWARD PACKET  
RETURN CHECKLIST**

Please check the list below against the items returned in this packet to ensure that all pertinent information is enclosed.

- Two Signature Sheets
- Budget Summary Sheet
- Cost Summary Sheet
- JAG Statement of Special Conditions
- OJP Subgrant Standard Assurances (*Attachment A*)
- Certification of Equal Employment Opportunity (*Attachment B*)
- Federal Civil Rights Compliance Checklist (*Attachment C*)
- Certification Regarding Debarment (*Attachment F*)
- Certification Regarding Lobbying (*Attachment G*)
- Match Certification (*Attachment H*)
- Copy of Current CCR Registration

All of the above award documents were returned by:

Sgt. Shawn Word

**SUB-GRANT CONTACT PERSON**

**DATE**

**ATTACHMENT H**

**Office of Justice Programs  
Division of Public Safety Planning**

**Match Certification Form**

Name of Organization or Unit of Government: City of Starkville, Starkville Pd.

Program for which Match is being certified under: Taser Purchase

Grant Award # \_\_\_\_\_

The City of Starkville, hereby certifies that it will provide the matching funds or services in the amount required for this subgrant according to federal guidelines. It further certifies that the match is from a non-federal source that is not being used to match other federal grants. The match will be derived from the following source(s):

	Source(s)	Amount	Type (Cash/In-kind)
1.	<u>City Account</u>	<u>\$ 1017.50</u>	<u>City Account</u>
2.	<u>Grant FUNDS</u>	<u>\$ 3052.50</u>	<u>JAG FUNDS</u>
3.	_____	\$ _____	_____
4.	_____	\$ _____	_____

\_\_\_\_\_  
Date Signature

**Note: If in-kind match will be used, the agency must provide the Division of Public Safety Planning with an analysis that shows how the value of the match was determined.**

## ATTACHMENT G

### CERTIFICATION REGARDING LOBBYING

Each person shall file the most current edition of this certification and disclosure form, if applicable, with each submission that initiates agency consideration of such person for an award of a federal contract, grant, or cooperative agreement of \$100,000 or more; or Federal loan of \$150,000 or more.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 or not more than \$100,000 for each such failure.

The undersigned certifies, to the best of his or her knowledge and belief, that;

- (1) No Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or any employee of a member of Congress, in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan or cooperative agreement.
- (2) If any non-Federal funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall initial here \_\_\_\_\_ and complete and submit "Disclosure of Lobbying Activities", in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers and that all sub-recipients shall certify and disclose accordingly.

Barker Wiseman

Name and Address of Organization  
Mayor, City of Starkville  
101 E. Lampkin St  
Starkville, MS 39759

\_\_\_\_\_  
Name of Authorized Individual  
Signature and Date

\_\_\_\_\_  
Subgrant Number

Revised May 2012

**ATTACHMENT F**

**U.S. DEPARTMENT OF JUSTICE  
OFFICE OF JUSTICE PROGRAMS  
OFFICE OF THE COMPTROLLER**

Certification Regarding  
Debarment, Suspension, Ineligibility and Voluntary Exclusion  
Lower Tier Covered Transactions  
(Sub-Recipient)

This certification is required by the regulations implementing Executive Order 12549, Debarment and Suspension, 28 CFR Part 67, Section 67.510, Participants' responsibilities. The regulations were published as Part VII of the May 26, 1988 Federal Register (pages 19160-19211).

(BEFORE COMPLETING CERTIFICATION, READ INSTRUCTIONS ON REVERSE)

- (1) The prospective lower tier participant certifies, by submission of this proposal, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
- (2) Where the prospective lower tier participant is unable to certify to any of the statements in this certification, such prospective participant shall attach an explanation to this proposal.

*Parker Wiseman Mayor, City of Starkville*

Name and Title of Authorized Representative

Signature

Date

*City of Starkville*

Name of Organization

*101 E. Lampkin St*

Address of Organization

*Starkville MS 39759*

## Discrimination Complaint Form

Please review and complete this Discrimination Complaint form. This form provides the Division of Public Safety Planning (DPSP) with information to be reviewed. Once we receive your completed questionnaire, we will review it and then contact you for more information.

To avoid delays in processing, please submit only one complaint form to the DPSP (either by mail, or in person) regarding the same matter.

First Name: Shawn

Last Name: Word

Middle Initial: P.

Street Address: 101 E. Lampkin St.

City: Starkville

State: MS

Zip Code: 39759

County: Oktibbeha

Home Phone: (662) 323-4131

Work Phone: (662) 323-4131

Cell Phone: (662) 796-4425

Which telephone number is preferred to contact you? Home      Work

Cell

Email Address:

sword@cityofstarkville.org

Do you require language interpretation?  No  Yes

If yes, what kind:

Do you require sign language interpretation?  No      Yes

If yes, what kind:

To be considered harassment, conduct must:

Be serious and frequent enough to create a hostile environment;  
Interfere with the ability to work, live, or enjoy a public place.

Complaint Coordinator (R. Steven Coleman, Attorney, Sr.)

The DPSP staff member designated to coordinate the receipt and investigation of discrimination complaints against subrecipients and maintain records of all complaints received including complaints forms, supporting documentation, acknowledgement of complaint receipt letters and resolution letters. All complaint records will be filed in a secured cabinet and access will be restricted to the Complaints Coordinator and Office of Justice Programs Bureau Director.

#### **IV. COMPLAINT PROCEDURES**

If an employee, applicant, client, customer, or program participant of a DOJ-funded subrecipient believes that he/she has been discriminated against because of race, color, national origin (including limited English proficiency (LEP), religion, sex, or age, the individual should contact the DPSP Complaint Coordinator. Complaints may initially be submitted in a letter, in an email, over the telephone, in person, or using the DPSP's discrimination complaint form.

The following complaint policies and procedures will be adhered to:

- A. Any employee, applicant, client, customer, or program participant who has reason to believe that he/she has been unlawfully discriminated against by the subrecipient of federal DOJ funds may file a complaint in accordance with the DPSP complaint procedures.
- B. The DPSP Complaint Coordinator will assist the complainant in completing the DPSP discrimination complaint form and/or preparing and submitting a written statement. The statement should contain the name, address, and telephone number of the individual or authorized representative filing the complaint; a thorough and specific description of the situation, incident, or condition; identity of witnesses, if any; the resolution the individual is seeking; and the signature of the individual filing the complaint properly dated by the complainant. Generally, discrimination complaints must be filed with the Complaint Coordinator within 180 days of the alleged act of discrimination.
- C. If an employee of the DPSP or the Department of Public Safety other than the Complaint Coordinator receives a discrimination complaint against a subrecipient implementing DOJ funding, the employee must document and forward the complaint to the DPSP Complaint Coordinator within seven (7) business days after receiving the complaint.
- D. The Complaint Coordinator will have three (3) business days to provide the complainant written acknowledgement of the complaint. In this acknowledgement letter, the Complaint Coordinator will notify the complainant that he/she may also file a complaint with the Office for Civil Rights (OCR), Office of Justice Programs, U.S. Department of Justice at 810 Seventh Street N.W., Washington, DC 20531.

## ***ATTACHMENT E***

### **OFFICE OF JUSTICE PROGRAMS DISCRIMINATION COMPLAINT POLICIES AND PROCEDURES FOR COMPLAINTS AGAINST SUBRECIPIENTS IMPLEMENTING FUNDING FROM THE U.S. DEPARTMENT OF JUSTICE**

#### **I. PURPOSE**

These policy and procedures establish the process for receiving and investigating complaints alleging discrimination from employees, applicants, clients, customers, and program participants of subrecipients of the Division of Public Safety Planning (DPSP) implementing funding from the U.S. Department of Justice (DOJ). The DPSP will ensure the subrecipients comply with all applicable federal laws regarding discrimination in employment practices and the delivery of services.

#### **II. POLICY**

In order to assure non-discriminatory grant administration, DPSP promotes non-discriminatory practices and procedures in all phases of grant administration.

It is the policy of the DPSP that all individuals have the right to participate in programs and activities operated by DPSP subrecipients regardless of race, color, national origin, sex, religion, disability, and age. The DPSP will ensure that its DOJ-funded subrecipients are in compliance with the following statutes and regulations:

- Title VI of the Civil Rights Act of 1964, which prohibits discrimination on the basis of race, color or national origin in the delivery of services (42 U.S.C. § 2000d), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart C;
- The Omnibus Crime Control and Safe Streets of Act of 1968, which prohibits discrimination on the basis of race, color, national origin, religion, or sex in the delivery of services and employment practices (42 U.S.C. § 3789d(c)(1), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart D;
- The Victims of Crime Act of 1984, which prohibits discrimination on the basis of race, color, national origin, religion, sex, or disability in the delivery of services and employment practices (42 U.S.C. § 10604(3));
- The Juvenile Justice and Delinquency Prevention Act of 1974, which prohibits discrimination on the basis of race, color, national origin, religion, or sex in the delivery of services and employment practices (42 U.S.C. § 5672(b)), and the DOJ implementing regulations at 28 C.F.R. Part 31;
- Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (29 U.S.C. § 794), and the DOJ implementing regulations at 28 C.F.R. Part 42, Subpart G;
- Title II of the Americans with Disabilities Act of 1990, which prohibits discrimination on the basis of disability in the delivery of services and employment practices (42 U.S.C. § 12132), and the DOJ implementing regulations at 28 C.F.R. Part 35;

Attachment C-2

Office of Justice Programs  
Division of Public Safety Planning

Civil Rights Training Certification Form

The, City of Starkville, hereby certifies that our agency has received Civil Rights Training required by the Office of Civil Rights and the Mississippi Division of Public Safety Planning in order to administer federal funds according to federal guidelines. Our agency further certifies that we have and/or will notify all employees, clients, customers, and program participants that discrimination is prohibited and the procedures for filing a complaint of discrimination.

State of MS  
[County] of oktibebeha  
Signed [or attested] before me on 3 by October 31, 2012  
(Date) (Names(s) of Individual(s)) G. L.

Glenn Hamilton

Signature of notarial officer

Stamp

by Jami F. White D.Q.



Deputy Clerk

Title of office

[My commission expires] ~~MY COMMISSION EXPIRES~~ DEC. 31, 2015

b. Designated a person to coordinate compliance with the prohibitions against sex discrimination contained in 28 C.F.R. Part 54?

- Yes  
 No

c. Notified participants for admission and employment, employees, students, parents, and others that the agency does not discriminate on the basis of sex in its educational programs or activities?

- Yes  
 No

8. Has the subrecipient complied with the requirement to submit to the OCR any findings of discrimination against the agency issued by a federal or state court or federal or state administrative agency on the grounds of race, color, religion, national origin, or sex?

- Yes  
 No

Comments:

9. What steps has the subrecipient taken to provide meaningful access to its programs and activities to persons who have limited English proficiency (LEP)?

*General order was constructed & training with shifts was done*

Comments, including an indication of whether the subrecipient has developed a written policy on providing language access services to LEP person(s):

*We have developed a written policy*

10. Does the subrecipient conduct any training for its employees on the requirements under federal civil rights laws?

- Yes  
 No

Comments:

## ATTACHMENT C

### Federal Civil Rights Compliance Checklist

1. If the subrecipient is required to prepare an Equal Employment Opportunity Plan (EEO Plan) in accordance with 28 C.F.R. §§42.301-.308, does the subrecipient have an EEO Plan on file for review?

Yes

No

If yes, on what date did the subrecipient prepare the EEO Plan?

2. Has the subrecipient submitted an EEO Short Form to the Office for Civil Rights (OCR), Office of Justice Programs (OJP), U.S. Department of Justice (DOJ), if required by 28 C.F.R. 42.301-.308? If the subrecipient is not required to submit an EEO Short Form to the OCR, has it submitted a certification form to the OCR claiming a partial or complete exemption from the EEO requirements?

Yes – submitted an EEO Short Form

Yes – submitted a certification

No

If the subrecipient prepared an EEO Short Form, on what date did the subrecipient prepare it?

3. How does the subrecipient notify program participants and beneficiaries that it does not discriminate on the basis of race, color, national origin, religion, sex, disability, and age in the delivery of services (e.g. posters, inclusion in brochures or other program materials, etc.)?

Comments: *within general orders*

4. How does the subrecipient notify employees that it does not discriminate on the basis of race, color, national origin, religion, sex and disability in employment practices (e.g. posters, dissemination of relevant orders or policies, inclusion in recruitment materials, etc.)?

Comments: *within general orders*

- CERTIFICATION "B" (EEOP MUST BE ON FILE)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Office of Justice Programs, DPSP, more than \$25,000, but less than \$500,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity has formulated an Equal Employment Opportunity Plan in accordance with 28 CFR 42.301, et.seq., subpart E, that it has been signed into effect by the proper authority and disseminated to all employees, and that it is on file for review or audit by officials of the Office of Justice Programs, DPSP, or the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice, as required by relevant laws and regulations.

- CERTIFICATION "C" (EEOP MUST BE SUBMITTED)** This funded entity, as a for-profit entity or a state or local government having 50 or more employees, was awarded, through this grant from the Office of Justice Programs, DPSP, more than \$500,000 in federal U.S. Department of Justice funds.

Therefore, I hereby certify that the funded entity will submit, within 45 days of the award, an EEOP or an EEOP Short Form, that will include a section specifically analyzing the subgrantee (implementing) agency.

As the Authorized Official for the above Subgrantee, I certify, by my signature below, that I have read and am fully cognizant of our duties and responsibilities under this Certification.

\_\_\_\_\_  
Authorized Official's Signature  
(Subgrantee)

\_\_\_\_\_  
Date

Parker Wiseman  
\_\_\_\_\_  
Typed or Printed Name

Mayer, City of Starkville  
\_\_\_\_\_  
Person's Organizational Title

.....

*This original signed form must be returned to the Office of Justice Programs, Division of Public Safety Planning, Department of Public Safety, within 45 days of the grant award beginning date. You must also forward a signed copy to the person you identified under "Part 1" on page 1. The Office of Justice Programs, DPSP will forward a copy to the Office for Civil Rights, Office of Justice Programs, U.S. Department of Justice.*

## ATTACHMENT B

### STANDARD ASSURANCE CONDITIONS FOR SUBGRANTEES

### CERTIFICATION OF COMPLIANCE WITH REGULATIONS NONDISCRIMINATION; EQUAL EMPLOYMENT OPPORTUNITY

### IN COOPERATION WITH THE FEDERAL OFFICE FOR CIVIL RIGHTS, OFFICE OF JUSTICE PROGRAMS, UNITED STATES DEPARTMENT OF JUSTICE

**Instructions:** Complete the blank lines below by entering identifying information which is found on the Subgrant Signature Sheet. Also, read this form completely, identify and enter, under Part I, the name of the organization's designated person responsible for reporting civil rights findings; and then in Part II, mark or check only one box which indicates the appropriate certification that applies to your organization. The organization's Authorized Official must sign this form on page 3. Please return the original form to the **Office of Justice Programs, Division of Public Safety Planning, 1025 Northpark Drive, Ridgeland, Mississippi 39157**, within 45 days of the grant award or implementation date. You must also forward a copy of the completed form to the organization's civil rights representative whom you have identified.

Subgrant Number: \_\_\_\_\_ Award Amount \$ 4070.00

Subgrant Project Title: Taser Purchase

Organizational Name (Subgrantee or Funded Entity):  
City of Starkville, Starkville Police Dept  
101 E. Lampkin St  
Starkville MS 39759

Address:  
101 E. Lampkin St  
Starkville, MS 39759

Telephone Number: 662-323-4131

Subgrantee Duration:

Beginning Date: 10-1-12 Ending Date: 2-28-13

Project Director's Name, Address and Telephone Number:  
Sgt. Shawna Word  
101 E. Lampkin St  
Starkville, MS 39759  
662-323-4131

9. It will insure that the facilities under its ownership, lease or supervision which shall be utilized in the accomplishment of the project are not listed on the Environmental Protection Agency's (EPA) list of Violating Facilities and that it will notify the federal agency and the state grantor agency of the receipt of any communication from the Director of the EPA Office of Federal Activities indicating that a facility to be used in the project is under consideration for listing by the EPA.
10. It will comply with the flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234, 87 Stat. 975). Section 102(a) requires, on and after March 2, 1975, the purchase of flood insurance in communities where such insurance is available as a condition for the receipt of any federal financial assistance for construction or acquisition purposes for use in any area that has been identified by the Secretary of the Department of Housing and Urban Development as an area having special flood hazards. The phrase "federal financial assistance" includes any form of loan, grant, guaranty, insurance payment rebate, subsidy, disaster assistance loan or grant, or any other form of direct or indirect federal assistance.
11. It will assist the federal grantor agency in its compliance with Section 106 of the National Historic Preservation Act of 1966 as amended (16 U.S.C. 470), Executive Order 11593, and the Archaeological and Historic Preservation Act of 1966 (16 U.S.C. 469a-1 et seq.) by (a) consulting with the State Historic Preservation Officer on the conduct of investigations, as necessary, to identify properties listed in or eligible for inclusion in the National Register of Historic Places that are subject to adverse effects (see CFR Part 800.8) by the activity, and notifying the federal grantor agency of the existence of any such properties, and by (b) complying with all requirements established by the federal grantor agency and the state grantor agency to avoid or mitigate adverse effects upon such properties.
12. It will insure that no member of the governing or policymaking body of applicant/grantee shall cast a vote or influence any matter which has a direct bearing on services to be provided by that member or any organization which such member directly or indirectly represents, or on any matter that would financially benefit such member or any organization such member represents.
13. It will comply with the provisions of the Single Audit Act of 1984 (P.L. 98-502) and if it does not meet minimum requirements as established in the Single Audit Act of 1984, it will consult with the OMSA, DFA, in regard to audit requirements.

We have read and understand all Subgrantee Standard Assurances as shown above and agree to fully comply with these conditions in the operation of the subgrant.

City of Starkville \_\_\_\_\_  
 Name of Agency or Organization Subgrant Number

Parker Wiseman, Mayor, City of Starkville \_\_\_\_\_  
 Chief Administrative Officer

\_\_\_\_\_  
 Date

## ATTACHMENT A

### OFFICE OF JUSTICE PROGRAMS SUBGRANT STANDARD ASSURANCES

The applicant/subgrantee assured and certified that:

1. It possesses legal authority to apply for and receive the grant; that a resolution, motion or similar action has been duly adopted or passed as an official act of the applicant's governing body, authorizing the filing of the application, including all understanding and assurances contained therein, and directing and authorizing the person identified as the official representative of the applicant to act in connection with the application and to provide such additional information as may be required.
2. It will comply with Title VI of the Civil Rights Act of 1964 (P.L. 88-352). Recipient will comply (and will require any subgrantees or contractors to comply) with any applicable federal nondiscrimination requirements, which may include the Omnibus Crime Control and Safe Streets Act of 1968 (42 U.S.C. § 3789d); the Victims of Crime Act (42 U.S.C. § 10604(e)); the Violence Against Women Act (42 U.S.C. § 3796(gg)); the Juvenile Justice and Delinquency Prevention Act of 2002 (42 U.S.C. § 5672(b)); the Civil Rights Act of 1964 (42 U.S.C. § 2000d); the Rehabilitation Act of 1973 (29 U.S.C. § 794); the Americans with Disabilities Act of 1990 (42 U.S.C. §§ 12131-34); the Education Amendments of 1972 (20 U.S.C. §§ 1681, 1683, 1685-86); the Age Discrimination Act of 1975 (42 U.S.C. §§ 6101-07); 28 C.F.R. pt. 31 (U.S. Department of Justice Regulations – OJJDP Grant Programs); 28 C.F.R. pt. 42 (U.S. Department of Justice Regulations – Nondiscrimination; Equal Employment Opportunity; Policies and Procedures); Ex. Order 13279 (equal protection of the laws for faith-based and community organizations); and 28 C.F.R. pt. 38 (U.S. Department of Justice Regulations – Equal Treatment for Faith-Based Organizations). Additional information about civil rights obligations of grantees can be found at <http://www.ojp.usdoj.gov/ocr/>.

In the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, color, national origin, religion, sex, or disability against a recipient of funds, the recipient will forward a copy of the finding to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the Mississippi Department of Public Safety, Division of Public Safety Planning, Office of Justice Programs (MDPS DPSP OJP).

Recipient will complete MDPS's *Standard Assurance Conditions for Subgrantees* document regarding its Equal Employment Opportunity Plan (EEOP) obligations.

The recipient will determine whether it is required to formulate an EEOP in accordance with 28 CFR 42.301 *et. seq.* If the applicant is not required to formulate an EEOP, it will submit a certification form to the U.S. Department of Justice, Office of Justice Programs, Office for Civil Rights (OCR), and the MDPS DPSP OJP indicating that it is not required to develop an EEOP. If the applicant is required to develop an EEOP, but is not required to submit the EEOP to the OCR, the applicant will submit a certification form to the OCR and the MDPS certifying that it has an EEOP on file which meets the applicable requirements. If the applicant is awarded a grant of \$500,000 or more and has fifty or more employees, it will submit a copy of its EEOP to the OCR and the MDPS. Non-profit organizations, Indian Tribes, and medical and education institutions are exempt from the EEOP requirement, but are required to submit a certification form to the OCR to claim the exemption (a copy should also be submitted to the MDPS).

Additional information regarding a grantee's EEOP requirements can be found at [http://www.ojp.usdoj.gov/about/ocr/eeop\\_compliv.htm](http://www.ojp.usdoj.gov/about/ocr/eeop_compliv.htm).

As clarified by Executive Order 13166, Improving Access to Services for Persons with Limited English



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## Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

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**TASK FORCE TRAINING** - The grantees agree that within 120 days of award acceptance, each member of a law enforcement task force funded with these funds who is a task force commander, agency executive, task force officer, or other task force member of equivalent rank, will complete required online (internet-based) task force training. The training is provided free of charge online through BJA's Center for Task force Integrity and Leadership ([www.ctfli.org](http://www.ctfli.org)). All current and new task force members are required to complete this training once during the life of the award, or once every four years if multiple awards include this requirement. This training addresses task force effectiveness as well as other key issues including privacy and civil liberties/rights, task force performance measurement, personnel selection, and task force oversight and accountability. Additional information is available regarding this required training and access methods via BJA's web site and the Center for Task Force Integrity and Leadership ([www.ctfli.org](http://www.ctfli.org)).

**PUBLICATION REQUIREMENT** – The recipient agrees to submit to BJA for review and approval any curricula, training materials, proposed publications, reports, or any other written materials that will be published, including web-based materials and web site content, through funds from this grant as least thirty (30) working days prior to the targeted dissemination date. Any written, visual, or audio publications, with the exception of press releases, whether published at the grantee's or government's expense, shall contain the following statements: "The project was supported by Grant No. 2011-DJ-BX-2694 awarded by the Bureau of Justice Assistance. The Bureau of Justice Assistance is a component of the Office of Justice Programs, which also includes the Bureau of Justice Statistics, the National Institute of Justice, the Office of Juvenile Justice and Delinquency Prevention, the Office for Victims of crime, the Community Capacity Development Office, and the Office of Sex Offender Sentencing, Monitoring, Apprehending, Registering and Tracking. Points of view or opinions in this document are those of the author and do not necessarily represent the official position or policies of the U.S. Department of Justice." The current edition of the OJP financial Guide provides guidance on allowable printing and publication activities.



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**Mississippi Department of Public Safety Planning  
Office of Justice Programs (OJP)  
Standard Award Policy and Special Conditions**

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misconduct involving grant funds. This condition also applies to any subrecipients. Potential fraud, waste, abuse, or misconduct should be reported to the DPSP by mail:

Mississippi Department of Public Safety Planning  
Office of Justice Programs  
1025 Northpark Drive  
Ridgeland, Mississippi 39157  
Contact 601-977-3700  
or  
e-mail: [oig.hotline@usdoj.gov](mailto:oig.hotline@usdoj.gov)  
Hotline: (in English/Spanish): (800) 869-4499 or Hotline fax: (202) 616-9881

**Conflict with Other Standard Terms and Conditions** - The recipient understands and agrees that all other terms and conditions contained in this award, or in applicable OJP grant policy statements or guidance, apply unless they conflict or are superseded by the terms and conditions included here in that specifically implement the grant requirements. Recipients are responsible for contacting their grant managers for any clarifications.

**Americans With Disabilities Act** – The recipient hereby assures and certifies compliance with Subtitle A, Title II of the Americans With Disabilities Act (ADA) 42 U.S.C.12131-12124, which removes the barriers that deny individuals with disabilities an equal opportunity to share in and contribute to the vitality of American life. In other words, full participation in, and access to, all aspects for society.

**Civil Rights: EEOP** - The recipient acknowledges that failure to submit an acceptable Equal Employment Opportunity Plan (if recipient is required to submit one pursuant to 28 C.F.R. Section 42.302), that is approved by the Office for Civil Rights, is a violation of its Certified Assurances and may result in suspension or termination of funding, until such time as the recipient is in compliance.

**Discrimination Finding** - The recipient assures that in the event a Federal or State court or Federal or State administrative agency makes a finding of discrimination after a due process hearing on the grounds of race, religion, national origin, sex, or disability against a recipient of victim assistance formula funds under this award, the grantee will forward a copy of the findings to the Division of Public Safety Planning: Office of Justice Programs and to the Office of Civil Rights of OJP.



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## Mississippi Department of Public Safety Planning Office of Justice Programs (OJP) Standard Award Policy and Special Conditions

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the effects that the grant funds have had on the project. Failure to submit in a timely manner could result in the de-obligation of the subgrantee award and/or discontinuing future funding under this program.

**Use of Federal Funds** - The recipient understands and agrees that it cannot use any federal funds, either directly or indirectly, in support of the enactment, repeal, modification or adoption of any law, regulation or policy, at any level of government, without written approval of DPSP.

**Separate Tracking and Reporting of grant funds and outcomes** - The recipient agrees to track, account for, and report on all funds from this award (including specific outcomes and benefits attributable to the project) and from all other funds, including DPSP award funds from non-federal awards awarded for the same or similar purposes or programs.

Accordingly, the accounting systems of the recipient and all subrecipients must ensure that funds awarded are not commingled with funds from any other source. The recipient further agrees that all personnel whose activities are to be charged to the award will maintain monthly timesheets and will document hours worked activities related to this award and non-related activities on the activity sheet.

**Audit Requirements** - The recipient agrees to comply with the organizational audit requirements as established by the Office of Management and Budget (OMB). One of the following will have specific information regarding your agency's audit requirements:

- a. OMB Circular A-128. Audits of State and Local Governments.
- b. OMB Circular A-110. Attachment F. Subparagraph 2h.
- c. OMB Circular A-133. Audits of Institutions of Higher Education and Other Non-profit Institutions.

All audit reports (initial and subsequent) shall be submitted no later than nine (9) months after the close of the Subgrantee's fiscal year.

**Subgrantee Fiscal Year:**       State (July - June)  
(Check One)                     Federal (October - September)  
    Calendar (January - December)

The Office of Management and Budget (OMB) Circular A-133 requires a **Single Audit** for state and local governments as well as for non-profit organizations when federal expenditures are at least \$500,000. Please check below if you are required to have a Single Audit



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**Mississippi Department of Public Safety Planning  
Office of Justice Programs (OJP)  
Standard Award Policy and Special Conditions**

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Pursuant to subgrantee management policies, the following special conditions are mandatory and are hereby made a part of this subgrant award:

**Acceptance Procedures** - The Subcontract Signature Sheet constitutes the operative document obligating and reserving Federal funds for use by the subgrantee in execution of the program or project covered by the award. Such obligation may be terminated without further cause if the subgrantee fails to affirm its timely utilization of the grant by signing and returning the signed acceptance to the Division of Public Safety Planning (DPSP) **WITHIN 21 DAYS** from the date of award. No federal funds shall be disbursed to the recipient until the signed acceptance has been received.

The recipient agrees to sign and submit the following forms along with the Subcontract Signature Sheet:

- Budget and Cost Summary Sheets – (each sheet initialed)
- Subgrant Standard Assurances (attachment A)
- Nondiscrimination and Equal Employment Opportunity (attachment B)
- Civil Rights Certification Form Check List (attachment C)
- Certificate of Exemption for Hiring Practices (attachment D)
- Discrimination Compliant Policies and Procedures (attachment E)
- Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion Lower Tier Covered Transactions (attachment F)
- Certification Regarding Lobbying (attachment G)
- Match Verification Requirement Form (attachment H)

The recipient also, agrees to comply with the financial and administrative requirements set forth in the current edition of the Office of Justice Programs (OJP) Financial Guide.  
[www.ojp.gov](http://www.ojp.gov)

**Special Cancellation Condition for Subgrantees:**

- (1) **Commencement with 60 Days.** If a project is not operational within 60 days of the original starting date of the grant period, the subgrantee must report by letter to the DPSP the steps taken to initiate the project, the reasons for the delay, and the expected starting date.
- (2) **Operational within 90 Days.** If a project is not operational within 90 days of the original starting date of the grant period, the subgrantee must submit a



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:**  
**AGENDA DATE:** Nov 6, 2012  
**PAGE:** 1 of

**SUBJECT:** Travel-2012 Winter Educational Conference

Police Expense# 001-230-690-552

**AMOUNT & SOURCE OF FUNDING:** \$714.12

**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 permission to attend the 2012 Winter Educational Conference in Olive Branch, Mississippi on December 9-12, 2012.

Registration Fee:	\$ 250.00
Hotel Expense:	\$ 363.12
Per Diem:	\$ 101.00
<b>Total:</b>	<b>\$714.12</b>

**STAFF RECOMMENDATION:**

**SUGGESTED MOTION:**

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, K, 1  
AGENDA DATE: 11/6/12  
PAGE: 1 of 7**

**SUBJECT:** Request approval to purchase PVC pipe from Empire Pipe and Supply, the submitter of the lowest quote, in the amount of \$49,984.40

**SOURCE OF FUNDING:** Line Numbers 400-721-630-563 and 700-721-630-566

**REQUESTING  
DEPARTMENT:** Public Services

**DIRECTOR'S  
AUTHORIZATION:** Doug Devlin

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

**STAFF RECOMMENDATION:**

The water pipe on this order will be for the balance needed to install the fire protection water line on Stowood Road between Butler and Old West Point Roads in a 1998 annexed area.

The sewer pipe is for phase I of the Pinecrest/Arbor Road sewer project in a 1998 annexed area.

Six unit price quotes were submitted and Empire Pipe and Supply was the submitter of the lowest total quote for this order.

Vendor	Unit Price Bids (per ft.)		
	8" Water	10" Water	8" Sewer
Empire Pipe	\$6.57	\$9.80	\$3.99
Central Pipe	\$6.55	\$9.83	\$4.06
Consolidated Pipe	\$6.52	\$9.94	\$4.14
Ferguson Waterworks	\$6.56	\$9.84	\$4.06
Southern Pipe	\$6.77	\$10.15	\$4.04
HD Supply	\$6.80	\$10.20	\$4.20

	Total Order Tabulation			Total Order
	8" Water	10" Water	8" Sewer	
Qty Needed (feet)	6,000	280	1,960	
Vendor				
Empire Pipe	\$39,420.00	\$2,744.00	\$7,820.40	\$49,984.40
Central Pipe	\$39,300.00	\$2,752.40	\$7,957.60	\$50,010.00
Consolidated Pipe	\$39,120.00	\$2,783.20	\$8,114.40	\$50,017.60
Ferguson Waterworks	\$39,360.00	\$2,755.20	\$7,957.60	\$50,072.80
Southern Pipe	\$40,620.00	\$2,842.00	\$7,918.40	\$51,380.40
HD Supply	\$40,800.00	\$2,856.00	\$8,232.00	\$51,888.00

Approval is requested to purchase this pipe from Empire Pipe and Supply

Attn: Doug Devlin

Fax: 662-323-2588

City of Starkville, MS Quotation Tabulation for RFQ (Due 11/1/12, noon)

Project: Rockhill Fire Protection

**Note: Please provide extended price**

Description	U.O.M.	Qty. Needed	Unit Price	Extended Price
8" C900 PVC DR18 Water Pipe	Ft.	6,000	6.57	39,420.00
10" C900 PVC DR18 Water Pipe	Ft.	200	9.80	1,960.00
8" HWS SDR 26 Sewer Pipe	Ft.	1,204	3.99	4,803.96
			<b>TOTAL #</b>	<b>46,183.96</b>

Basis for award: Lowest total price of a \$50,000 +/- order based on unit prices provided. The quantities will slightly at the time of order, but the total order will be approximately \$50,000.

Company Information:

*Empire Pipe & Supply Co.*  
*P.O. Box 10149*  
*Biloxi, MS 39210*  
*Terrence Pilsch*  
*205-807-3507*

Attn: Doug Devlin

Fax: 662-323-2588

City of Starkville, MS Quotation Tabulation for RFQ (Due 11/1/12, noon)

Project: Rockhill Fire Protection

**Note: Please provide extended price**

Description	U.O.M.	Qty. Needed	Unit Price	Extended Price
8" C900 PVC DR18 Water Pipe	Ft.	6,000	6.55'	39,300. <sup>00</sup>
10" C900 PVC DR18 Water Pipe	Ft.	200	9.83'	1,966. <sup>00</sup>
8" HWS SDR 26 Sewer Pipe	Ft.	1,204	4.06'	4,888.24
				46,154.24

Basis for award: Lowest total price of a \$50,000 +/- order based on unit prices provided. The quantities will slightly at the time of order, but the total order will be approximately \$50,000.

Company Information:

Thanks!  
CENTRAL PIPE SUPPLY, INC.  
101 WARE ROAD  
P. O. BOX 5470  
PEARL, MISSISSIPPI 39288-5470  
(601) - 939-3322

*Bryan Jagut*  
10/31/12

Attn: Doug Devlin

Fax: 662-323-2588

City of Starkville, MS Quotation Tabulation for RFQ (Due 11/1/12, noon)

Project: Rockhill Fire Protection

**Note: Please provide extended price**

Description	U.O.M.	Qty. Needed	Unit Price	Extended Price
8" C900 PVC DR18 Water Pipe	Ft.	6,000	6.52'	39,120.00
10" C900 PVC DR18 Water Pipe	Ft.	200	9.94'	1,988.00
8" HWS SDR 26 Sewer Pipe	Ft.	1,204	4.14'	4,984.56
			Total	46,092.56

Basis for award: Lowest total price of a \$50,000 +/- order based on unit prices provided. The quantities will slightly at the time of order, but the total order will be approximately \$50,000.

Company Information: **CONSOLIDATED PIPE AND SUPPLY CO**  
5285 GREENWAY DRIVE  
JACKSON, MS. 39204

*Donny Cain 10/30/12*

Attn: Doug Devlin

Fax: 662-323-2588

City of Starkville, MS Quotation Tabulation for RFQ (Due 11/1/12, noon)

Project: Rockhill Fire Protection

Note: Please provide extended price

Description	U.O.M.	Qty. Needed	Unit Price	Extended Price
8" C900 PVC DR18 Water Pipe	Ft.	6,000	6.56	39360.00
10" C900 PVC DR18 Water Pipe	Ft.	200	9.84	1968.00
8" HWS SDR 26 Sewer Pipe	Ft.	1,204	4.06	4888.24

Basis for award: Lowest total price of a \$50,000 +/- order based on unit prices provided. The quantities will slightly at the time of order, but the total order will be approximately \$50,000.

Company Information:



Water, Sewer, Drainage, Gas, &amp; Geotextiles

450 Industrial Drive  
 Jackson, MS 39209  
 Phone: (601) 353-0073  
 Fax: (601) 353-0084

Toll Free: (888) 212-1883  
 www.ferguson.com

Mobile: (601) 664-8327  
 kakki.grantham@ferguson.com

**Kakki Grantham**  
 INSIDE SALES

# SOUTHERN

102 Holloway Blvd. Richland, MS 39218 Phone:  
601-932-2700 Fax: 601-932-6969  
Cell: 601-813-4646

## PIPE & SUPPLY

All quantities and materials are based on Southern  
Pipe's interpretation of the plans and

Sales Representative: Derek Chapman

Customer: CITY OF STARKVILLE

Attention: DOUG DEVLIN

Job Name:

Engineer:

Bid Date: 11/1/2012

Phone:

Fax:

Terms: NET 30 DAYS

Order By: 11/7/2012

Ship By: 11/12/2012

*All Quotes Subject to Terms and Conditions of Sale*

### PROJECT QUOTATION

Quantity	Unit	Size	Description	Unit Price	Ext. Price
6,000	LF	8"	C900 DR18 PIPE	\$6.77	\$40,620.00
200	LF	10"	C900 DR18 PIPE	\$10.15	\$2,030.00
1,204	LF	8"	SDR26 HW SEWER	\$4.04	\$4,864.16
TOTAL					\$47,514.16

Attn: Doug Devlin

Fax: 662-323-2588

City of Starkville, MS Quotation Tabulation for RFQ (Due 11/1/12, noon)

Project: Rockhill Fire Protection

**Note: Please provide extended price**

Description	U.O.M.	Qty. Needed	Unit Price	Extended Price
8" C900 PVC DR18 Water Pipe	Ft.	6,000	6.80	40,800.00
10" C900 PVC DR18 Water Pipe	Ft.	200	10.20	2,040.00
8" HWS SDR 26 Sewer Pipe	Ft.	1,204	4.20	5,056.80
				47,896.80

Basis for award: Lowest total price of a \$50,000 +/- order based on unit prices provided. The quantities will slightly at the time of order, but the total order will be approximately \$50,000.

Company Information:

*H D Supply Waterworks  
5536 Old Hwy 78  
Memphis, TN 38118*



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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:** XI, K, 2  
**AGENDA DATE:** 11/6/12  
**PAGE:** 1 of 1

**SUBJECT:** Request approval of the first and final change order to Stidham Construction for the installation of the Highland Estates sewer line in the amount of: \$2,257.30

**SOURCE OF FUNDING:** Line 400-721-630-568

**REQUESTING  
DEPARTMENT:** Public Services

**DIRECTOR'S  
AUTHORIZATION:** Doug Devlin

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

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**STAFF RECOMMENDATION:**

Approval was granted at the 8/21/12 meeting to issue a notice to proceed to Stidham Construction to install a gravity sewer to replace a failing pump station at the SW corner of Highland Estates in the amount of 12,112.50.

When I developed the estimate, I used the unit price for installing the sewer line at a depth of 6 feet or less.

It turns out that the sewer line will need to be installed at depths exceeding 7feet, which is a higher unit price.

A summary follows:

Add for installed footage at >7 ft. depth	(1,632 ft. @\$6.40)	\$10,444.80
Deduct for contract estimate at < 6 ft. depth	(1,650 ft. @\$4.95)	( 8,167.50)
Add clearing and wet well conversion, actual		2,500.00
Deduct for contract estimate for clearing and wet well conversion		<u>( 2,520.00)</u>
Net amount of change order		\$ 2,257.30

Approval is requested.

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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:** XI, K, 3  
**AGENDA DATE:** 11/16/12  
**PAGE:** 1 of 2

**SUBJECT:** Request approval to purchase a crew truck for the water department at the Government Procurement Contract amount of \$23,046.08

**SOURCE OF FUNDING:** Line 400-723-600-316 which has a remaining balance of \$25,000

**REQUESTING  
DEPARTMENT:** Public Services

**DIRECTOR'S  
AUTHORIZATION:** Doug Devlin

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

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**STAFF RECOMMENDATION:**

The engine failed in a 2003 model Ford F350 crew truck. Since this truck utilizes a V-10 gasoline engine, which is no longer manufactured by Ford, the cost of a replacement engine is in the \$8,000 range. The truck has exceeded its economic as well as useful life, so putting more money of this magnitude into it is not advised.

Approval is requested to purchase a 2013 Ford F350 replacement truck in the amount of \$23,046.08. A statement with the GPC price schedule from Watson Ford in Jackson is attached.

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CNGP530

VEHICLE ORDER CONFIRMATION

10/31/12 12:00:27

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Dealer: F23306

2013 F-SERIES SD

Page: 1 of 1

Order No: 0001 Priority: L4 Ord FIN: QS032 Order Type: 5B Price Level: 315

Ord PEP: 610A Cust/Flt Name: ST OF MS PO Number:

	RETAIL	DLR INV	RETAIL	DLR INV
W3A F350 4X2 CREW/C	\$34085	\$31444.00	10500# GVWR PKG	
172" WHEELBASE			SPARE TIRE/WHL3	NC NC
Z1 OXFORD WHITE			12.5K TRLR HTCH	NC NC
A VNYL 40/20/40			JACK	
S STEEL			66S UPFITTER SWTCH	125 105.00
610A PREF EQUIP PKG			942 DAY RUNNING LTS	45 37.00
.XL TRIM			SP FLT ACCT CR	(431.00)
.TRAILER TOW PKG			FUEL CHARGE	21.36
572 .AIR CONDITIONER	NC	NC	DEST AND DELIV	995 995.00
.AM/FM STER/CLK			TOTAL BASE AND OPTIONS	35640 32499.36
996 .6.2L EFI V8 ENG	NC	NC	TOTAL	35640 32499.36
44P 6-SPD AUTOMATIC	NC	NC	*THIS IS NOT AN INVOICE*	
TBK .LT245 BSW AS 17				
X3E 3.73 ELOCKING	390	328.00		
JOB #1 BUILD				

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

S005 - INQUIRY IS COMPLETE.

QD05965

31,146.08  
<8100.00> G.P.C.

23,046.08 Total price

10 to 12 week delivery upon receipt of purchase order.

*[Handwritten Signature]*  
10-31-12



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:** XI, K, 4  
**AGENDA DATE:** 11/6/12  
**PAGE:** 1 of 1

**SUBJECT:** Request approval to declare a non-functioning 2003 Ford F-350 crew truck, Serial Number IFTSW30S72EB58402, as surplus and advertise same for sale.

**SOURCE OF FUNDING:** N/A

**REQUESTING  
DEPARTMENT:** Public Services

**DIRECTOR'S  
AUTHORIZATION:** Doug Devlin

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

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**STAFF RECOMMENDATION:**

This is the truck described in the aforementioned item.....

Approval is requested.

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