



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

MARCH 01, 2011



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

REGULAR MEETING OF TUESDAY, MARCH 1, 2011
5:30 P.M., COURT ROOM, CITY HALL
101 EAST LAMPKIN STREET

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

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
 - A. CONSIDERATION OF THE APPROVAL OF THE CONSENT AGENDA.
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**

THERE ARE NO MINUTES AVAILABLE FOR THIS AGENDA
- V. **ANNOUNCEMENTS AND COMMENTS**
 - A. MAYOR'S COMMENTS:

INTRODUCTION OF A NEW EMPLOYEE:

JOEL CLEMENTS – INFORMATION TECHNOLOGY MANAGER
 - B. BOARD OF ALDERMEN COMMENTS:

RECOGNITION OF EMPLOYEE OF THE MONTH: ALDERMAN PARKER PRESENTING TO:

WILLIAM (BILL) GREEN – BUILDING, CODES AND PLANNING

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

- A. PUBLIC APPEARANCE BY CANDY CRECINK OF THE STARKVILLE AREA ARTS COUNCIL REQUESTING A SPECIAL EVENT PERMIT FOR THE ANNUAL COTTON DISTRICT ARTS FESTIVAL SCHEDULED FOR SATURDAY, APRIL 23, 2011, AND REQUESTING STREET CLOSINGS AND IN-KIND SERVICES FROM THE CITY OF STARKVILLE.
- B. ANNUAL REPORT BY CHAIRMAN JERRY EMISON OF THE PLANNING & ZONING COMMISSION'S 2010 ACTIVITY REPORT, AS REQUIRED BY CHAPTER 2, ARTICLE V, SECTION 2-138 OF THE CITY'S CODE OF ORDINANCES.

VIII. PUBLIC HEARING

- A. FIRST PUBLIC HEARING ON AMENDING THE SIDEWALK ORDINANCE 2009-07 AND THE CITY OF STARKVILLE CODE OF ORDINANCES, CHAPTER 98, ARTICLE III. CONSTRUCTION AND MAINTENANCE OF PUBLIC SIDEWALKS. TO INCLUDE A VARIANCE PROCESS AND THE REQUIREMENTS FOR GRANTING A VARIANCE AND OTHER RELATED PURPOSES.

IX. MAYOR'S BUSINESS

- ### A. CONSIDERATION OF THE APPROVAL OF THE ADVANCE TRAVEL PAYMENT REQUEST FOR MAYOR WISEMAN TO ATTEND A PROFESSIONAL DEVELOPMENT SCHOOLS NATIONAL CONFERENCE IN NEW ORLEANS, LOUISIANA, IN THE AMOUNT OF \$342.95.

X. BOARD BUSINESS

- A. CONSIDERATION OF APPROVAL OF THE SPECIAL EVENT PERMIT FOR THE ANNUAL COTTON DISTRICT ARTS FESTIVAL SCHEDULED FOR SATURDAY, APRIL 23, 2011, WITH REQUESTED STREET CLOSINGS AND IN-KIND SERVICES FROM THE CITY OF STARKVILLE.

B. CONSIDERATION OF THE APPROVAL OF THE TRAVEL FOR ALDERMEN CARVER TO THE MML CMO CLASS SCHEDULED FOR APRIL 28, 2011, WITH ADVANCE TRAVEL REQUESTED IN THE AMOUNT OF \$133.31.

C. REPORT FROM THE SOLID WASTE AND RECYCLING COMMITTEE.

D. CONSIDERATION OF CALLING FOR A PUBLIC HEARING ON AMENDING THE SIGN ORDINANCE, 2008-10, TO INCLUDE MODIFICATIONS IN ALLOWED SIZE, RIGHTS OF WAY SIGNAGE AND AMORTIZATION OF NON-CONFORMING SIGNS.

E. CONSIDERATION OF THE APPROVAL OF IN-KIND SERVICES FOR THE REMOVAL OF THE FENCES AND STUMPS AT UNIVERSITY DRIVE ODDFELLOWS CEMETERY AND THE PURCHASE AND INSTALLATION OF BOLLARDS FOR THE ENTRY AREAS IN THE AMOUNT OF \$4,669.19.

F. CONSIDERATION OF THE APPROVAL OF THE PAYING AGENT AGREEMENT FOR THE CITY OF STARKVILLE, MISSISSIPPI, GENERAL OBLIGATION REFUNDING BONDS SERIES 2011.

G. CONSIDERATION OF AUTHORIZING THE GRANT APPLICATION FOR A 2011 CERTIFIED LOCAL GOVERNMENT GRANT ADMINISTERED BY THE DEPARTMENT OF ARCHIVES AND HISTORY.

H. CONSIDERATION OF APPROVING ADVERTISING FOR AN RFQ FOR CONSULTANTS TO PREPARE A FORM BASED CODE AND MASTER PLAN FOR CERTAIN AREAS IN THE CITY OF STARKVILLE.

I. CONSIDERATION OF THE APPROVAL OF A PURCHASE OF AN ADDITIONAL BLOCK OF 40 HOURS WITH SYNERGETICS TO COMPLETE THE TRANSITION TO THE NEW STAFF MEMBER FOR THE IT SERVICES FOR THE CITY.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. BUILDING, CODES AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. OFFICE OF THE CITY CLERK

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE FIRE DEPARTMENT CLAIMS DOCKET AS OF FEBRUARY 23, 2011.

2. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS EXCEPT THE FIRE DEPARTMENT AS OF FEBRUARY 23, 2011.

3. REQUEST APPROVAL OF THE SALE OF SCRAP METAL AS SURPLUS PROPERTY FROM THE SOLE BIDDER, DANNY NORTH, IN THE AMOUNT OF \$3,520.00.

D. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

E. ELECTRIC DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

F. ENGINEERING AND STREETS

THERE ARE NO ITEMS FOR THIS AGENDA

G. FIRE DEPARTMENT

1. REQUEST PERMISSION TO PURCHASE 1-3/4" AND 3" FIRE HOSE FROM THE CITY'S SOURCE OF SUPPLY LIST (TUPELO FIRE AND EQUIPMENT) IN THE AMOUNT OF \$14,225.

2. REQUEST PERMISSION TO PURCHASE FIREFIGHTER TURNOUT GEAR FROM (STATE CONTRACT) PRO-FIRE EQUIPMENT AT A COST OF \$16,560.

3. REQUEST ACCEPTANCE OF THE DECLARATION OF SUBSTANTIAL COMPLETION FOR FIRE STATION #5 EFFECTIVE DECEMBER 16, 2010.

H. PERSONNEL

1. REQUEST AUTHORIZATION TO HIRE CHAD D. ROBINSON AND CARVES A. ELLIS TO FILL THE VACANT POSITIONS OF LABORER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

2. REQUEST AUTHORIZATION TO ADVERTISE TO FILL VACANT POSITIONS OF FIREFIGHTER IN THE FIRE DEPARTMENT.

3. REQUEST AUTHORIZATION TO CHANGE THE STATUS OF ROSS HARRELL IN THE DRINKING WATER DIVISION OF PUBLIC SERVICES FROM TEMPORARY, FULL-TIME, WITH BENEFITS TO REGULAR EMPLOYEE STATUS.

I. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION FOR EDUCATIONAL ASSISTANCE FOR SIX (6) CREDIT HOURS FOR LIEUTENANT HENRY STEWART.

J. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE FIRE HYDRANTS FROM SOURCE OF SUPPLY IN THE AMOUNT OF \$31,140.

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO ADVERTISE FOR RECYCLING BAGS

2. REQUEST APPROVAL OF WASTE MANAGEMENT OF MISSISSIPPI AS THE PROVIDER OF RECYCLING SERVICES FOR THE CITY OF STARKVILLE.

3. REQUEST AUTHORIZATION TO ACCEPT AND EXECUTE THE RECYCLING GRANT AGREEMENT #EEC006 WITH MDEQ IN THE AMOUNT OF \$50,000.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PENDING LITIGATION

XV. OPEN SESSION

XVI. RECESS UNTIL MARCH 15, 2011 @ 5:30 AT 101 LAMPKIN STREET IN THE CITY HALL COURTROOM.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator, Mr. Ben Griffith, at (662) 323-2525, ext. 119 at least forty-eight (48) hours in advance for any services requested.

APPENDIX A

PROPOSED CONSENT AGENDA

IX. MAYOR'S BUSINESS

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- B. BUILDING DEPARTMENT – NO ITEMS
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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 3-1-2011
Page 1 of 1**

SUBJECT: PUBLIC APPEARANCE BY CANDY CRECINK OF THE STARKVILLE AREA ARTS COUNCIL REQUESTING A SPECIAL EVENT PERMIT FOR THE ANNUAL COTTON DISTRICT ARTS FESTIVAL SCHEDULED FOR SATURDAY, APRIL 23, 2011, REQUESTING STREET CLOSINGS AND IN-KIND SERVICES FROM THE CITY OF STARKVILLE.

AMOUNT & SOURCE OF FUNDING: \$6,657.00 from various City Departments.

FISCAL NOTE: FY 2010-11

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR'S AUTHORIZATION: BHG

FOR MORE INFORMATION CONTACT: Candy Crecink/SAAC @ 324-3080

PRIOR BOARD ACTION: The Mayor and Board of Aldermen have approved similar requests and provided assistance to the Cotton District Arts Festival in previous years.

BOARD AND COMMISSION ACTION: The City's Special Events Committee reviewed the request application on January 13, 2011. A copy of the comments has been included with the application.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: The Mayor and Board of Aldermen have approved similar requests and provided assistance to the Cotton District Arts Festival in previous years.

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

Police Dept	\$3,750.00
Sanitation	\$1,465.00
SED	\$987.00
Sweeper	\$390.00
Fire Dept	\$65.00
TOTAL	\$6,657.00

INFORMATION ITEM ONLY—consideration for Board action listed separately on agenda.

Presentation to the City Board of Alderman
March 1, 2011

COTTON DISTRICT ARTS FESTIVAL
STARKVILLE AREA ARTS COUNCIL

Introduction:

The Cotton District Arts Festival (CDAF) is a community-wide civic event sponsored by the Starkville Area Arts Council (SAAC), a 501(c)3 tax-exempt volunteer organization (ID#64-0883420).

CDAF is a self-supporting, free civic event partially supported by the SAAC, a competitive grant from the Mississippi Arts Commission and CVB/GSDP and by donations from businesses and contributions from the general public.

Over the years, the Cotton District Arts Festival has grown in size in terms of participation, public attendance, and cost. The 2010 CDAF had more than 100 artisans displaying and selling their works, approximately 325 runners participated in the Old Cotton Mill 5K Run, over 90 pets and owners joined the Pet Parade, 29 restaurants participated in the Taste of Starkville, and nearly 300 entertainers performed on four stages. A record breaking forty-two thousand people or more attended CDAF including many who traveled to Starkville specifically for the festival weekend. The success of the 2010 festival is made evident through the three awards received for 2008, 2009 and 2010. These include: 2009 Top 100 Events in North America presented by the American Bus Association, 2009 Top 20 Events in the Southeast presented by the Southeast Tourism Society, the 2008 Crystal Pineapple Award presented by the Convention and Visitors Bureau division of the Greater Starkville Development Partnership (GSDP) the 2010 #1 event out of the Top 25 things to do in Starkville by the GSDP and in the top ten best things about the Golden Triangle in the 2010 FYI, A Golden Triangle Directory.

The CDAF will continue to showcase events such as varied art demonstrations which will include music, poetry, dance, painting, jewelry, sculpture, and many other art forms; the International Village featuring India and Elvis; a Children's Village, 5K run, the Pet Parade, Taste of Starkville food vendors and the Writers' Village including literary events which will focus on children's writings in the morning and poetry and dramatic arts in the afternoon. New to this year will be a special family Easter Parade and a Friday Night Bandstand with a variety of music to please all.

There will be student art exhibits, a distinguished artists' reception and an evening reception for the juried art on April 22 in the new Visual Arts Center Gallery, and a month long series of weekly art workshops culminating with a workshop with the 2011 juror.

Because the CDAF is a community civic event, free to the public, the Starkville Area Arts Council requests the City of Starkville to approve the following permit:

Friday, April 22, 2011- Cotton District Arts Festival's Friday Night Bandstand
Saturday, April 23 2011- Cotton District Arts Festival

Street closures on April 22nd, 2011- 3:00 p.m. to 11:00 p.m. Page Avenue between University Drive and Maxwell Street and April 23, 2011, 5:00 a.m. to 6:00 p.m. to include University Drive from corner of S. Nash Street to the bridge on the west side before entering the MSU campus. This includes Maxwell, Page, and Col. Muldrow

Streets ending on the south side of University at Lumus Street and Camp Street (side entrance into Comfort Suites.

The street closures will allow for the following activities to take place:

- Friday Night Bandstand on April 22, 7:00 p.m. to 10:00 p.m. in the curve of Page avenue between University Drive and Maxwell Street
- Cotton Mill 5K Run on April 23, 8:00 a.m. to 9:00 a.m. from corner of University Drive and Page Street to the MSU campus.
- Pet Parade /Easter Parades on April 23, 9:00 a.m. to 10:00 a.m. from MSU campus to Page Street: and
- Taste of Starkville and Entertainment events on University Drive between Maxwell and S. Nash streets.
 - Note: Applicable permits are also being obtained from the Police Department of Mississippi State University.

And Starkville Area Arts Council further requests that

WHEREAS, the Starkville Area Arts Council celebrates the annual Cotton District Arts Festival on the next to the last Saturday in April each year, it being April 23 in 2011 and now Friday Night Bandstand on the next to the last Friday in April of each year, it being April 22 in 2011;

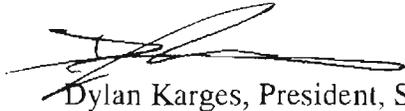
WHEREAS, many artistic events, such as art competitions and exhibitions, dramas and theatre performances, recitals, and concerts and other art events, will take place in the City of Starkville and on the campus of Mississippi State University during the month of the festival; and

WHEREAS, on the day of the festival, a diverse assortment of artistic and cultural attractions, entertainment, and diversions will take place in the Cotton District;

THEREFORE, the City of Starkville will provide support to the Cotton District Arts Festival by;

1. Providing the cost of police services in terms of traffic and security,
2. Providing the cost of the electricity used by a few of the vendors,
3. Providing the support of the fire department, small animal control and sanitation department, and
4. That the Mayor proclaims the month of April as "The Month of the Arts."

Respectfully, requested this 1st day of March, 2011

A handwritten signature in black ink, appearing to read 'Dylan Karges', with a long horizontal flourish extending to the left.

Dylan Karges, President, Starkville Area Arts Council

A handwritten signature in black ink, appearing to read 'Maggie Bjorgum', with a long horizontal flourish extending to the right.

Maggie Bjorgum, Co-Chair, Cotton District Arts Festival

A handwritten signature in black ink, appearing to read 'Emilie Cravens', with a long horizontal flourish extending to the right.

Emilie Cravens, Co-Chair, Cotton District Arts Festival

Cotton District Arts Festival 2011

Listed below are just a few of the many food booth applications I have received for the upcoming 2011 Cotton District Arts Festival. I am sure we will receive more applications within the next few weeks. All of the Starkville restaurants are being encouraged to participate in the event.

Tasha Hill

Special Events Coordinator
Greater Starkville Development Partnership
200 East Main Street Starkville, MS 39759
PH: 662-323-3322
FAX: 662-323-5815
lhill@starkville.org

STARKVILLE Restaurants

The Veranda

Harvey's

McAlister's

Sweet Peppers

Bulldog Deli

Central Station Grill

Dave's Dark Horse Tavern

BIN 612

Out of town

The Trace Grill

Two Sisters Concessions

Collin's Concessions

Chill Factor Concessions

Musical Entertainment 2011 Cotton District Arts Festival

Friday Night Bandstand- Friday 7:00 p.m.- 10:00 p.m., April 22nd

7:00 Tax Exemption! - Garage Rock meet Post Punk

1. 7:30 4 Valentine - Pop/R & B

8:00 Jar Heads - Punk Rock

9:00 Shay Harris - Gospel/Christian

Main Stage & Rock N Roll Stage- Saturday, April 23rd **(note times and stage presence have not been assigned)**

Paul Thorn

1. <http://www.paulthorn.com/>

Nash Street (Nashville - originally from Starkville)

<http://www.nashstreet.com/home.html>

The Pounders (Tuscaloosa, AL) - rockin' the blues, hard.

<http://homepage.mac.com/skipbaumhower/poundersatwingsu/>

Kelley McRae (Brooklyn, NY - originally from Starkville)

<http://www.kelleymcrae.com/home>

Ming Donkey (Starkville/Jackson) - alt-country/punk

<http://www.myspace.com/donkeykick>

Deacon Jones & the Late Night (Delta + GTR) - brand new 8 piece R&B horn band w/ veteran players

<http://www.facebook.com/pages/Deacon-Jones-The-Late-Night/191417464215496>

International Bootleggers (Starkville) - rock like you need it

<http://www.facebook.com/pages/International-Bootleggers/161370101672>

Paul Brady (Columbus, MS) - 2nd apperance @ CDAF, consumate pro

Big Joe Shelton Band (Columbus, MS) - real deal Delta bluesman/harp player extraordinaire

<http://www.bigjoeshelton.com/index.htm>

John Milstead (Tupelo, MS) - fast-rising popular solo act

<http://johnmilstead.com/>

Local Stage- Saturday, April 23rd

9:00-9:30 Pet Parade

9:30-10:00 Children's Art Awards

10-10:45 Starkville High School musical "The Music Man"

10:50-11:20 Starkville High School Chorus and Ensemble

11:25-12:00 Armstrong Middle School Chorus and Ensemble

12:05-12:40 Starkville Academy musical "Alice in Wonderland"

12:45-1:30 Chase Sansing

1:35-2:30 MSU Show Choir and Ensemble

2:35-3:15 MSU Belly Dancers

3:20-4:00 Vacant

4:05-4:50 POP Danz Team and talent winner

Note: Scheduling is subject to change and due to unforeseen circumstances performers could possibly change.

We anticipate approximately 90 to 125 art items

2010	LAST NAME	FIRST NAME	STUDIO	ART	MS CM GLD	SAAC CDAF AWARD WINNER
1	MELTON	DANIEL		Wind Charms from bottles	N	N
2	EVERS	ANNE	GREEN SEAS	Wire wrapped jewelry	N	N
3	THOMPSON	MIKE & MICHELLE	THOMPSON FARMS	Gourd art, jewelry, birdhouses	Y	N
4	MCKEE	KELLY	KELLY'S CROSSING	Metal yard art- painted	N	N
5	KIMZEY	ELLEN	TUTU PARADE	Tutus, hair accessories, blanket	N	N
6	COULSON	DON & LOUISE	KINGFISHER DESIGNS	Copper/silver/gold jewelry	Y	N
7	THEOBALD	LINDA	LINDA THEOBALD ART	Pen & Ink Illustrations of towns	N	N
8	WINDHAM	STEVE	WINDHAM'S WOODWORKS	Wood art - bowls, spoons, etc	Y	N
9	HALL	DEAN	THE CROOKED HANDLE SPOON	Wood art - spoons, etc	N	N
10	JOHNSON	HOLLY	PAINTED BY HOLLY	Watercolor paintings, prints	N	N
11	SANDLIN	ANITA	CROSSROADS POTTERY	Pottery - stoneware	N	N
12	TAYLOR	GLENDA		Engraved jewelry, ceramic art	N	N
13	DELAUGHTER	AMANDA	COVERED WITH PAINT	Painting, wall art	N	N
14	COMISH	NANCY	THE COMISH COLLECTION	Heirloom sewing, clothing, blks	N	N
15	HERRING	JOHN		Antique fishing items/shadow box	N	N
16	MARTIN	FRANCIS	MARTIN WOOD CRAFTS	Wooden toys	N	N
17	LOVELL	GALE	GALE'S CUSTOM CREATIONS	Jewelry, wire wrapped	N	N
18	WEBB	MIKE	BACKYARD BIRDHOUSES	Birdhouses	N	N
20	CARR	HOPE, TY, FAITH	HOPE CARR ART	Watercolor paintings, cigarbox g	N	N
21	GRESSETT	GLORIA	SANDAL'S GIFTS	Jewelry, wooden letters	N	N
22	RAYE	KATHY	K. RAYE POTTERY	Ceramics, crosses, mobiles	N	N
23	TALBOT	CATHY	EMPTY NEST STUDIO	Glass enamel jewelry	N	N
24	CARTER	JAN	THE CARTER POTTERY	Raku pottery	Y	Y
25	WALKER	RANDY	CREATIVE WIRE JEWELRY	Wire wrapped jewelry	Y	N
26	MCLENNAN	JERRY & MARGARET	MPM DESIGNS	Stained glass suncatchers	N	N
27	ROGERS	MARY & LINDA	ROCK 'N SILVER	Wire wrap jewelry & pottery	N	N
28	COX	ELAINE	COLORS IN THE WIND	Stained glass suncatchers	N	N
29	MASSINGALE	JOHANNA	FRAMED GARDENS	Pressed flower pictures	Y	N
30	JOHNSON	PAT		Handpainted canvas rugs, placemats	N	N
31	FOWLER	KEVIN	BUCKEYE HOLLOW	Soap, herbal pillow, oils, cards	N	N
32	LONG	NELS		Prints/photography	N	N
33	WEAVER	CARLA	CHIMES IN THE WIND DESIGNS	Vintage item windchimes	N	N

34	RUSHING	JW			Wooden toys & stoneware potte	Y	N
36	PARKER	LAURIE			Paper ornaments, jewelry	Y	N
37	WAGGENER	MOLLY GEE	MOLLYGEE DESIGNS		Hair accessories	N	N
38	MUNLEY	RHONDA & LAUREN	PRAY POTTERY		Pottery	N	N
39	SWAIN	REBECCA	U NAME IT!		Framed pictures	N	N
40	HETTLER	LORETTA			Jewelry	N	N
41	LAMB	DOUGLAS			Wooden spoons, utensils	Y	N
42	KLUTTS	LISA	LOOPTELLOO		Wire mobiles, picture holders	N	N
43	NASH	PERCY	RGNP DIST		Wood signs, boxes, collectibles	N	N
44	WILSON	CRAIG & TRACY	POPULAR RIDGE POTTERY		Stoneware pottery	N	Y
45	BLAIR	JO ANN	JAB POTTERY		Stoneware pottery	N	N
46	TOWNSEND	BRENDA & WF	FOUR SEASONS		Wrought Iron Items	N	N
47	RUTHERFORD	JIMMY	J&S DESIGN		Yard Art - trees, spinners, etc	N	N
48	RUTHERFORD	SARA	J&S DESIGN		Jewelry - silver, crystal, etc	N	N
49	RENFROE	BONNIE	VALVESPRINT POTTERY		Raku pottery, jewelry, etc.	Y	Y
50	STEWART	KEITH	MUDD BUHNER		Stoneware pottery	Y	N
51	RICHARDSON	AMY & BECKY	MOONGLOW STUDIO		Gourd art, vintage decopage art	N	Y
52	HUDSPETH	JOE MAC			Digital photography	N	N
53	CRAWFORD	JANE	STAINED GLASSWORKS		Fused glass	Y	N
54	MARTIN	JAMES	BACKYARD VISIONS PHOTOGRA		Photography	N	N
55	VAUGHAN	PAT	PASULI		Jewelry, paintings, hair bows	N	N
56	ODOM	MICHAEL	SILVER LEAF DESIGNS		Jewelry - silver, stones, glass	N	N
57	EVANS	CHAMEL	CHAMEL'S CREATIONS		Hair accessories	N	N
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12/28/2010

Mr. Ben Griffin
City of Starkville
Building and Permit Department
100 W. Lampkin Street
Starkville, Mississippi 39759

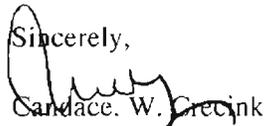
Ben,

The Colton District Arts Festival's City of Starkville Special Event Application contains a new request for the 2011 event. The festival committee would like to add a "Friday Night Bandstand" to occur on Friday, April 22nd, 2011.

There are several reasons for the addition of this new event. The main reason is that with 4 large stages occurring simultaneously on the actual festival day and the continuous growth of festival attendance, there is a dangerous bottleneck developing on Maxwell Street. In particular in the portion of Maxwell Street where the International Village, the Local Stage and one of the emergency side street exits are located. "Friday Night Bandstand" which would occur on the Page Avenue Stage would free this stage to be used for the Local Stage on Saturday and this would open up Maxwell Street. Another reason for this event is the numerous requests we receive to offer a Friday night music performance. The festival had a Friday night jazz and blues four years ago that was a success. The last 3 years a Friday night event has not been feasible because of MSU activities involving the Cotton District. April 22 is opened this year on the MSU calendar. Finally, the 2011 festival does occur on the same weekend as Easter and the weekend before MSU final exams. We have been contacted by many community families who will be hosting out of town guests and MSU offices with requests that there be entertainment for guests and students on Friday evening.

Contacts have already been made with the Starkville Police Department and the City of Starkville Administration Office. Both offices felt like there would not be a conflict and arrangements could easily be made between the festival and the city.

Thank you for your consideration of this additional request.

Sincerely,

Candace W. Precink
Executive Assistant
CDAF Co-Ordinator

11 January 2011

City of Starkville
101 Lampkin Street
Starkville, MS 39759



RE: Cotton District Arts Festival

I am unable to attend the Festival – City coordination meeting due to a prior work conference scheduled on the same day. Emilie Cravens the Festival's Logistic Chair is attending today as Co-Chair of the Festival. Emilie has amazing experience in Event Coordination and we are excited about having her on our team.

Once again, the time has come to begin our 2011 Cotton District Arts Festival planning. Our date is scheduled for April 23, 2011. While this year will be somewhat an anomaly, as we are not coinciding with Super Bulldog Weekend, the Festival does fall on Easter Weekend. We feel, yet again this is an opportunity to really focus on the community of Starkville.

We have spent time this summer and fall taking a hard look at where the Festival is headed. After receiving record breaking crowds the last two years, we have learned a lot and want to maintain the identity of the original grassroots efforts of the Cotton District Arts Festival and what it means to the City of Starkville. Many ideas came from the brainstorming sessions some of which will be incorporated this year, such as separating food vendors to allow for more space (this means we need your assistance in additional power on the opposite end of University), increasing the presence of the most popular local stage, giving the artists a larger visual of their identity and finally starting the festival with a music stage on the Friday night before the Saturday Festival. What a way to kick off the festival! Our intent is a continued effort to eliminate parked cars and perhaps this will help. While the Friday night event may not happen this year due to logistics we are pursuing heavily for the future.

We are truly thankful for the City of Starkville's collaboration. Year after year we are astounded by your dedication and provided services to this Festival. We look forward to the year 2011 as the turning point of the Festival's identity of the one and only Cotton District Arts Festival.

Sincerely
Maggie Bjorgum
Cotton District Arts Festival, Co-Chair

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 Candace W. Creekin K.		Organization Name Starkville Area Arts Council		
Address Suite 18, 101 S. Lafayette Street		City Starkville	State MS	Zip 39759
E-Mail Address Ccreekin@starkvillearts.org		Web Site Address www.starkvillearts.org		
Telephone Number 662-324-3080	Facsimile 662-324-3008	Mobile Number		Pager Number
Type of Organization		<input type="checkbox"/> Individual		
<input type="checkbox"/> Charitable		<input checked="" type="checkbox"/> Non-Profit Organization (501.C3 Tax Identification # 64-0883420)		
<input type="checkbox"/> For Profit Organization		<input type="checkbox"/> Other		
On-Site Contact Andy Gaston / Robin Fent / Enilie Crutchers		Mobile Number for On-Site Contact		

EVENT INFORMATION

Event Name Caldow District Arts Festival		Event Date(s) April 22, 2011 April 23, 2011		Time 7:00pm - 12:00pm 8:00am - 5:00pm
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 type="checkbox"/> Parade	<input type="checkbox"/> Sports/Recreational
		<input checked="" 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 April 17, 2010		
		What was past attendance? 42,000		
Is this event open to the public? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Admission/Entry Fee None		Estimated Total Budget	
Proposed Area (check all that apply)	<input checked="" type="checkbox"/> Cotton District			
	<input type="checkbox"/> Main Street			
	<input type="checkbox"/> City Park			
	<input type="checkbox"/> Other			
Setup: (first item to be loaded in on site)		Teardown: (last item removed)		Estimated Attendance
Date: Friday, April 22, 2011		Date: Saturday, April 23, 2011		Participants:
Time: 4:00 p.m.		Time: 7:00 p.m.		Spectators:
				Est # Hotel Rooms:
				600
				38,000
Known Current Sponsor(s)		Beneficiary(ies)		

* - Note Friday note will only be the Page Avenue Stage which is always erected on Friday prior to the festival.

City of Starkville - Building Department

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Starkville, MS 39759

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Fax: (662) 323-4143

Trash Collection	<input checked="" type="checkbox"/> Yes [] No	Requirements:
City provided 3 dumpsters + Recycle Bin y Cart		Supplied 20 garbage cans 3 rolls of bags
Street Sweeper	<input checked="" type="checkbox"/> Yes [] No	Number of Workers
		4 people (men)
Extra Pickups	[] Yes [<input checked="" type="checkbox"/> No	Hours
		3 hr per man

Electrical Services	<input checked="" type="checkbox"/> Yes [] No	Requirements:
*Event must use a licensed electrician City provides electrical outlets & electrical power required by 25 to 30 restaurants and 25 to 30 artisans. Ed Highway Co. (Contact)		Utilize existing pole outlets
		Supplemental Equipment
	[] Generator(s) # _____	
	[] Light Tower(s) # _____	
	(Check all that apply)	

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

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

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

Pyrotechnics / Laser / Special Effects	[] 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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Fax: (662) 323-4143

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>Andrew W. Cheek</i>	Date: <i>12-29-2010</i>
Application received by: <i>Sen [Signature]</i>	Date: <i>1-3-2011</i>

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 *- on file - 2010 with street extensions on University Drive - attached to -*
- ✓ Fees (Checks made payable to City of Starkville)
- ✓ Copy of Insurance Certificate
- ✓ Non-profit, 501c3 Certificate (if applicable)
- ✓ Completed Sponsorship Application (if applicable)

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

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Fax: (662) 323-4143

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:

SAAC's Cotton District Arts Festival - 2011 (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.

City of Starkville - Building Department

101 E. Lampkin Street
Starkville, MS 39759

www.cityofstarkville.org

Phone: (662) 323-2525

Fax: (662) 323-4143

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: [Signature]
TITLE: SAC, PRESIDENT

ATTEST:

BY: Dana D. McNamee
Notary Public

Subscribed and sworn to before me in my Presence, this 13th day of January, 2011, a Notary Public in and for the County of Oktibbeha State of MS
Dana D. McNamee
(Signature) Notary Public
My commission expires January 9, 2012

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 SPONSORSHIP APPLICATION
CITY OF STARKVILLE**

APPLICANT INFORMATION

This sponsorship request will be attached to and become part of the Event Application

Applicant Name Candace W. Crecink		Organization Name Starkville Area Arts Council	
Address Suite 18, 101 S. Lafayette St	City Starkville	State MS	Zip 39759
E-Mail Address ccrecink@starkvillearts.org		Web Site Address www.starkvillearts.org	
Telephone Number 662-324-3060	Facsimile 662-324-3008	Mobile Number	
Type of Organization			
<input type="checkbox"/> Charitable <input checked="" type="checkbox"/> Non-profit organization (501.C3 Tax Identification # <u>64-088-3420</u>) <input type="checkbox"/> Other			

EVENT INFORMATION

Event Name Co How District Arts Festival	Event Date(s) Friday night, April 22nd Saturday, April 23rd	Event Time 7:00 pm - 10:00 pm 8:00 am - 5:00 pm
Event estimated needs and justification for City funding and/or in-kind services: See attached prior year's request		Other sources of event funding: Grants Sponsorships Booth Fees
In-kind services request: Registration Fee Sanitation Electrical Street closing / security - Police Service Fire Dept Support Sports player outlets * All on file from 2010 COAF with City		
Funding request in dollars: Value of last year's in-kind service based on information provided by City administration officer request equalled to \$5500.00		

City of Starkville - Building Department

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Starkville, MS 39759

www.cityofstarkville.org

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Fax: (662) 323-4143

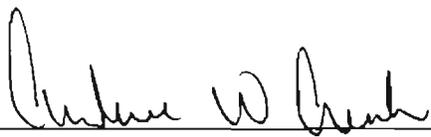
Advertising and Promotion

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: Internet, Speaking engagements

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.



SIGNATURE OF APPLICANT

12-29-2010

DATE

GENERAL LIABILITY POLICY DECLARATIONS

NAMED INSURED AND MAILING ADDRESS <small>First Named Insured is Specified To Be:</small> STARKVILLE AREA ARTS COUNCIL, INC PO BOX 80116 STARKVILLE, MS 39759		AGENT NAME AND ADDRESS: GALLOWAY-CHANDLER-MCKINNEY PO BOX 1428 STARKVILLE, MS 39760	
POLICY PERIOD From: 04/25/2010 To: 04/25/2011		AGENT TELEPHONE NUMBER (662) 323-3332	AGT NO. 0000829
COVERAGE PROVIDED BY State Auto Property and Casualty Insurance Co.		A STATE AUTO INSURED SINCE 2002	
AUDITABLE POLICY Yes	POLICY STATUS: Renewal	AFTER-HOURS CLAIMS SERVICE 800-766-1853 or www.stateauto.com	

The coverage and these declarations are effective 12:01 AM Standard Time on **04/25/2010** at the above mailing address

BUSINESS ENTITY TYPE Corporation	BILLING ACCOUNT NUMBER AC00000829	BILLING QUESTION# (662) 323-3332
BUSINESS DESCRIPTION: Art Council		

Upon valid payment of premium when due, these renewal declarations continue your policy for the period indicated 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

PREMIUM SUMMARY BY COVERAGE PARTS AND POLICIES

This policy consists of the following coverage parts or policies for which a premium is indicated. This premium may be subject to adjustment.

COVERAGE PARTS	PREMIUMS
Commercial General Liability Coverage Part	\$493.00
Terrorism (included in total below)	\$4.00
POLICY TOTAL AT INCEPTION	\$493.00

These declarations together with the Common Policy Conditions and coverage form(s) and any endorsement(s) identified on these declarations and attached to your policy complete the above numbered policy.

Countersigned _____ By _____
(Date) (Authorized Representative)



THE CITY OF STARKVILLE
EVENTS COMMITTEE
CITY HALL, 101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759-2944

STAFF COMMENTS

TO: Candy Crecink, Applicant
FROM: Ben Griffith, AICP, City Planner
CC: Members of Events Committee
SUBJECT: 2011 Cotton District Arts Festival, Saturday, April 23, 2011
DATE: January 13, 2011

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. Please schedule a post-event analysis so we can determine the feedback from the event while it is still fresh in everyone's mind. I think that it will be appropriate to set that date at this meeting.
2. I will need to coordinate materials and date of placement on BOA agenda.

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

1. The proof of insurance runs from April 25, 2010—2011; does it need to be updated?
2. Please provide notarized indemnification agreement found on page 9 of application.
3. Please provide master vendor listing of musicians and food & beverage vendors, if different from last year.
4. Please contact Whitney Hilton of the Commission on Disability at 312-4509 to coordinate placement of ADA-accessible port-a-lets, ADA parking, etc. They were also interested in a booth for the festival.

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

1. No objections as currently proposed.

Parks & Recreation Department: Matthew Rye, Director 662-323-2294
matthewrye@bellsouth.net

1. No objections as currently proposed.

Fire Department: Stein McMullen, Fire Marshal 662-323-2962, ext. 12
smcmullen@cityofstarkville.org

1. Where are the stages being set up?
2. When are the stages being set up?
3. Is first aid being provided, and if so, by whom?
4. Fire extinguishers shall be provided where cooking is taking place or wherever an open flame is being used.
5. Fuel expenses would be approximately \$65 based on the rotation of Engine companies.

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

1. Page Avenue will be closed Friday night for the Bandstand from 4:00 PM until 10:00 PM for a total of 6 hours.
2. University Drive/South Nash to University Drive/Camp Avenue will be closed on Saturday from 6:00 AM until 6:00 PM for a total of 12 hours.
3. Maxwell/Hogan (Cotton Row) & Muldrow/Lummus will be closed on Saturday from 6:00 AM until 6:00 PM for a total of 12 hours.
4. The cost of the Police Department's in-kind services is estimated to be between \$3,500 and \$3,750. A breakdown has been provided to the Planning Office.

Sanitation & Enviro Services: Sharon Boyd, Department Head 662-323-2652
sboyd@cityofstarkville.org

1. Total estimated costs of in-kind trash collection and recycling services for event will be \$1,465.
2. Streetsweeping in-kind services for the event estimated to be \$390.
3. Total amount of in-kind services estimated to be \$1,855. A breakdown has been provided to the Planning Office.

Starkville Electric Department: Jason Horner, System Engineer 662-323-3294
jasonh@starkvilleelectric.com

1. Existing temporary power supplies will be made available for use at the event. Cooking vendors should be centralized in the Maxwell Street area.
2. Will the "Friday Night Bandstand" stage require special power requirements? In the past the stage did not have any special requirements. If increases in size and power needs are to be made, the existing temporary power supply may need to be reworked to accommodate its' requirements. Please provide stage requirements to SED as soon as possible.
3. Total in-kind costs associated with this event are approximately \$987 for a lineman and bucket truck to be available to help set-up the event and to remain should any problems arise on Saturday, April 23, 2011.



**STARKVILLE
POLICE DEPARTMENT**

DAVID B. LINDLEY
CHIEF OF POLICE

101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

TELEPHONE
662-323-4135

Cotton District Arts Festival 2011 Friday Night Bandstand 2011 Estimates

Personnel & Inventory:

Mobile Command and Rhino
Starkville PD truck/ tow vehicle
Two (2) Barricades
Seven (7) Officers – Day
Four (4) Officers - Night
One (1) Commander

Assignments & Locations blocked/closed:

Day-University Drive/South Nash to University Drive/Camp Ave. will be closed @ 0600 till 1800 =12 hrs
Day-Maxwell/Hogan & Muldrow/Lumms @ 0600 till 1800 = 12 hrs
Night-Paige Ave @ 1600 till 2200 = 6hrs

Estimated Man Hours:

Day-100+/-
Night-30+/-

Estimated Manpower-only cost:

\$3250 - \$3500

Mobile Command/Rhino prep and setup:

\$150

Gas for generators/Rhino/Vehicles:

\$100

TOTAL ESTIMATE = \$3500 - \$3750

2010 cost = \$2960

2009 cost = \$2888

“PROTECT AND SERVE”



THE CITY OF STARKVILLE

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

Sharon Boyd
Department Head

Phone: (662) 323-2652
Fax: (662) 324-4043
sboyd@cityofstarkville.org

COTTON DISTRICT ARTS FESTIVAL 2011

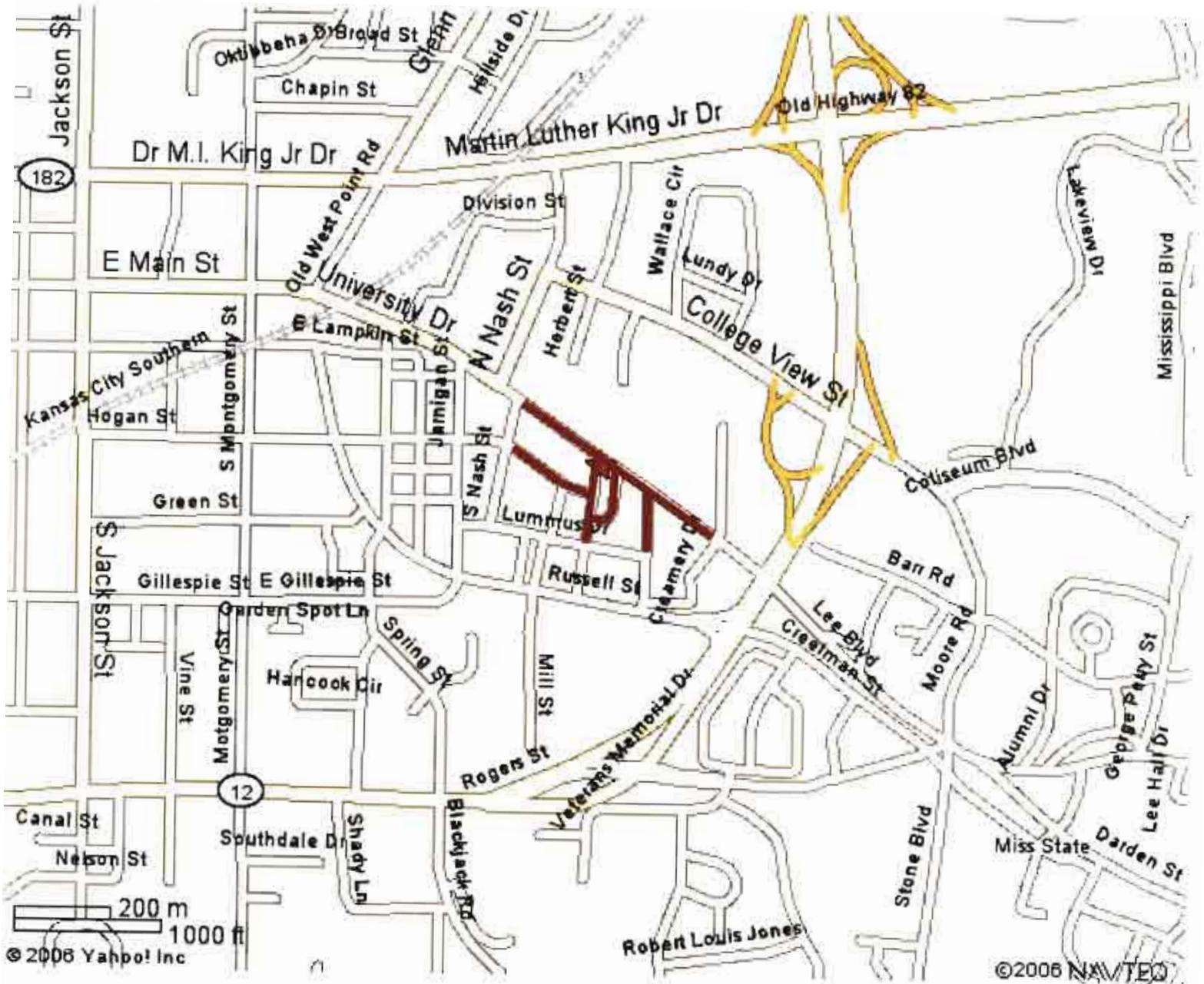
TRASH & RECYCLABLES COLLETION

Labor (1 Foreman, 2 Drivers, 3 Laborers)	\$1,050.00
Garbage Bags (4 rolls @ \$5.00 a roll)	20.00
Truck Fuel	120.00
Diesel Fuel	125.00
Landfill Dumping	<u>150.00</u>
Total for the Weekend	\$1,465.00

STREET SWEEPER

Operator	\$125.40
FICA	9.59
PERS	14.86
Sweeper	<u>240.00</u>
Total	\$389.85

GRAND TOTAL FOR ALL IN-KIND SERVICES: \$1,845.85



Jackson St
182

182

12

12

200 m
1000 ft

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Okubeha Dr
Broad St
Chapin St
Hillside Dr
Old Highway 82
Martin Luther King Jr Dr
Division St
Wallace Cir
Lundy Dr
College View St
University Dr
Nash St
Herbert St
College View St
E Main St
Old West Point Rd
Division St
Wallace Cir
Lundy Dr
College View St
E Lampkin St
S Nash St
Herbert St
College View St
Hogan St
S Montgomery St
S Nash St
Lumfus Dr
Clemens Dr
Coliseum Blvd
Green St
Gillespie St
E Gillespie St
Russell St
Barr Rd
Lee Blvd
Crestman St
Moore Rd
S Jackson St
Vine St
Montgomery St
Garden Spot Ln
Spring St
Mill St
Rogers St
Veterans Memorial Dr
Lee Blvd
Crestman St
Moore Rd
Alumni Dr
George Peay St
Lee Half Dr
Canal St
Nelson St
Southdale Dr
Shady Ln
Blackacker Dr
Stone Blvd
Miss State
Darden St
Robert Louis Jones
Mississippi Blvd



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 3-1-2011
Page 1 of 1**

SUBJECT: ANNUAL REPORT BY CHAIRMAN JERRY EMISON OF THE PLANNING & ZONING COMMISSION'S 2010 ACTIVITY REPORT, AS REQUIRED BY CHAPTER 2, ARTICLE V, SECTION 2-138 OF THE CITY'S CODE OF ORDINANCES.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR'S AUTHORIZATION: BHG

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

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: Annual activity report of the Planning & Zoning Commission to the Mayor and Board of Aldermen.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Annual P&Z activity report as required by Code of Ordinances. Please see memo on opposite side of this page for additional information.

INFORMATION ITEM ONLY—no action is required or requested for this item.



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

MEMORANDUM

TO: Mayor and Board of Aldermen
FROM: Ben Griffith, AICP, City Planner (662-323-8012 ext. 119)
CC: Dr. Jerry Emison, Planning & Zoning Commission Chairman
SUBJECT: Annual P&Z Activity Report
DATE: February 24, 2011

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

2010 Planning & Zoning Commission Activity Report

P&Z	ZONING MAP AMENDMENTS	BOA
DENIED	White—Hospital Road/Hiwassee Drive: R-1/R-3 to C-1	DENIED
Approved	Chandler—1693 Rockhill Road: R-1 to R-6	Approved
Approved	Austin—630 Hendrix Road: R-1 to R-6	Approved
DENIED	Hartlein—214 S. Washington Street: C-2 to PUD	Approved
DENIED	Development Enterprises—Western side of MS Hwy 12 East, South of Pat Station Road: R-1 to C-2	Approved
Approved	Creamery at Central Station—200 S. Montgomery Street: PUD to C-2	Approved
Withdrawn	Welch—711 Vine Street: R-3 to C-2	Not heard by BOA
Approved	Welch—711 Vine Street: R-3 to B-1	DENIED
P&Z	CONDITIONAL USE	BOA
Approved	Starkville Community Market—Open Air Farmers Market in a C-3 district	Approved
Approved	Tabor Properties—Multi-Family Residential in a C-2 district	DENIED
Approved	Pinelake Church—Church in a C-2 district	Approved
Approved	Bell—Manufactured Home in an R-4 district	Approved
Approved	Florida Care—Day Training Center in a C-1 district	Approved
Approved	West Group—Funeral Home in a B-1 district	Approved
Approved	Welch—Parking Lot in a B-1 district	DENIED
P&Z	FINAL PLATS	BOA
Approved	Western Crossing Development—Phase II	Approved
Approved	University Crossing Condo Plat Revision #1	Approved
Approved	Highway 12 Extension Property, Phase 1	Approved
Approved	Stark Crossing—Phase 3 Revision	Approved
Approved	Stark Crossing—Phase 4 Revision	Approved
Approved	Firestation Business Park	Approved
Approved	The Creamery at Central Station Phase One, Revised	Approved
Approved	Vine Street Cove Subdivision	Approved
Approved	Preferred Care Subdivision	Approved
Approved	Starkville Station RV Park	Approved
Approved	Belle Grove Condominiums—Phase 2	Approved
Approved	Residence Place	Approved
P&Z	PRELIMINARY PLATS	BOA
Approved	Starkville Station RV Park	Approved
Approved	Residence Place	Approved
Approved	Reed Place Subdivision	Approved

Please note: No meetings were held in January or February and two meetings were held in May and June.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: VIII.A.
AGENDA DATE: 3-1-11
PAGE: 1**

SUBJECT: First Public Hearing on proposed amendments to the sidewalk ordinance 2009-07 to allow for a variance process and to provide for the circumstances that would offer a variance to be considered.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Edward Kemp @ 323-2525 or Jim Gafford @ 325-5438
PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: See attached proposed ordinance

Suggested Motion: N/A

ORDINANCE NUMBER 2011-__

**AN ORDINANCE TO REQUIRE AND REGULATE THE CONSTRUCTION
AND MAINTENANCE OF PUBLIC SIDEWALKS IN THE CITY OF
STARKVILLE, OKTIBBEHA COUNTY, MISSISSIPPI**

WHEREAS, the Mayor and Board of Aldermen have determined that sidewalks provide an important and safe method of transportation; and

WHEREAS, the Mayor and Board of Aldermen have recognized that sidewalks are a necessary component of public transportation and public infrastructure; and

WHEREAS, sidewalks promote a healthier community by encouraging exercise and reducing pollution effects from vehicles; and

WHEREAS, the presence of sidewalks may ease traffic conditions within the city and also create a greater aesthetic appeal.

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

SECTION I. RECITALS

The foregoing recitals are true and correct, and included herein.

SECTION II. STATEMENT OF INTENT

Section 1: Purpose

The purpose of this ordinance is to promote the health, safety and general welfare of the City, and to ensure compliance with the following goals:

1. Promoting the safety of pedestrian access, movement, and protection for the physically able, physically challenged, children or seniors (or variously-able) within the community;
2. Insuring that ADA guidelines are met for all sidewalk or pathway installations;

3. Promoting attractive and well-constructed sidewalks or pathways that correspond to the character, aesthetic qualities, natural, environmental, and historical features of developing neighborhoods;
4. Insuring that all construction actively implements the building of sidewalks for newly constructed developments.

Section 2: Definitions

Crosswalk: any portion of a roadway distinctly indicated for pedestrian crossing by lines or other surface markings or by a change in surface material.

Development: any man-made change to improved or unimproved real estate, including, but not limited to, buildings or other structures, mining, dredging, filling, grading, paving, excavating, drilling operations, or permanent storage of materials or equipment.

Driveway: a paved or unpaved area intended to provide ingress and egress from a public or private right-of-way to public or private premises, including an off-street parking area.

Infrastructure: facilities and services needed to sustain all land-use activities; infrastructure includes, but is not limited to, water and sewer lines and other utilities, streets, roads, communications, and public facilities such as fire stations, parks and schools.

Separated Sidewalk: a sidewalk which is separated from roadways, driveways and parking areas by a barrier curb, planting strip, or other approved measure which would allow safe pedestrian access in conjunction with vehicular traffic.

Sidewalk: a hard-surface, all-weather area designed for the convenience of pedestrian access, which is normally located immediately within the public right-of-way.

Subdivision: A subdivision shall include all divisions of a tract or parcel of land into two or more lots, building sites or other divisions for the purpose, whether immediate or future, of sale or building development, and shall include all divisions of land involving the dedication of a new street or a change in existing streets; provided, however, that the following shall not be included within this definition, nor be subject to the subdivision rules and regulations of this municipality:

- a. The division of land into parcels greater than five acres, and where no additional street right-of-way dedication is involved;
- b. The public acquisition by purchase or dedication of parcels of land for the purpose of widening or opening any public streets, or for making any other public improvements.

Section 3: Permit Requirement and Installation

3.1 Within all newly platted single-family residential subdivision developments and commercial subdivision developments, sidewalks shall be shown on all subdivision plans and plats and installation shall be required in the following manner:

- a. On developed lots, sidewalks shall be completed prior to the issuance of a either a Certificate of Occupancy or Certificate of Completion for each individual lot, and
- b. All required sidewalks on undeveloped lots and other public infrastructure improvements shall be completed by the developer by the record owner of property within two years of the ~~Prior to~~ acceptance of infrastructure facilities and roadways by the City ~~(usually at 85% build out)~~. Should the owner refuse to complete the sidewalk installation, the city shall perform the remaining improvements and shall levy and collect taxes by special assessment in accordance with state statute.

Developments shall provide sidewalk connection to adjacent, undeveloped property or properties and any adjacent, existing sidewalk.

~~3.2 For all other new, non single family residential or non agricultural zoned development projects or construction improvements equating to 50% or more of the appraised taxable value of the property~~ For all other new development projects, or construction improvements equating to or greater than \$100,000.00 and where the cost of sidewalk installation does not exceed 10% of the total construction improvement cost, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. Provided, however, that this specific provision does not apply to single family residential development projects and development projects in agricultural zoned areas, when those two categories of development projects are not otherwise affected by additional sections of this ordinance. Developments shall provide sidewalk connection from lot line to lot line, to adjacent, undeveloped property or properties and any adjacent, existing sidewalk. Owners of existing single family homes on previously accepted public streets lacking sidewalks shall not be required to bear the sole burden of the direct cost of sidewalk construction.

3.3 For all new buildings and new roadway infrastructure developed by the City, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy. For all improvements to municipal buildings, the installation of sidewalks shall be required prior to a final inspection and/or the issuance of a Certificate of Occupancy.

3.4 The City will maintain a line item in the City's budget and that budget shall be dedicated to the installation of sidewalks conforming to the standards and requirements of this ordinance and in conjunction with the City improvements to arterial, major, and collector streets as defined by the comprehensive plan and as defined by the to be developed comprehensive sidewalk plan. These sidewalks shall be constructed in conjunction with the roadway improvements where this budget amount and existing right-of-way allow. For City improvements to arterial, major, and collector streets as defined by the comprehensive plan where non-conforming sidewalks currently exist, the

installation of sidewalks conforming to the standards and requirements of this ordinance shall be required prior to a final inspection where this budget amount and existing right-of-way allow.

Section 4: Sidewalk Requirements

- 4.1 Sidewalks shall be required within the right-of-way on both sides of all new public or non-City owned streets located within the City. Sidewalks shall be required from lot line to lot line within the right-of-way along the frontage of existing public or non-City owned streets located within the City. If sidewalks are not located within public right-of-way, appropriate easements shall be provided if the sidewalk parallels public roadways.
- 4.2 Provisions for sidewalk construction shall be included as part of site plan review, subdivision approval and/or as part of the plans submitted for obtaining a building permit. For all non-single family residential developments and non-agricultural zoned developments, a separated, continuous sidewalk shall be provided from right-of-way to primary entranceway(s) which will address adequate interior pedestrian connectivity.
- 4.3 Sidewalks shall be at least 5 feet in width, with at least 36 inches of clearance in the sidewalk path, and shall meet the requirements set forth in the Americans with Disabilities Act (ADA) of 1990 and City of Starkville's sidewalk specifications and details. Wider walks, to a maximum of eight (8) feet, may be required by the City of Starkville along thoroughfares in commercial, industrial, or multi-family areas due to anticipated traffic and the development of the area. In the instances where the longitudinal slope of an existing, adjacent street exceeds the maximum allowed by ADA, the proposed sidewalk shall be constructed at a longitudinal slope less than or equal to the longitudinal slope as the existing, adjacent street.
- 4.4 The construction of all sidewalks and the materials and components parts thereof shall be subject to the acceptance of the City of Starkville Building Department and shall meet all standards and requirements set forth in the Americans with Disabilities Act of 1990 and the City of Starkville's sidewalk specifications and details. Asphalt and slick-surfaced sidewalks are prohibited.
- 4.5 All sidewalks shall include, either within the corner or within the curb area immediately adjacent thereto, ramps allowing access to the sidewalk and street by variously-able person as per ADA requirements. Existing curb and gutter may require removal to provide a smooth transition to the street crosswalk.
- 4.6 Unless otherwise specified by the Development Review Committee, a landscape strip of at least two feet width between the sidewalk and the edge of the road or back edge of the curb shall be required for all sidewalks to help keep all pedestrian ways free and clear of obstructions and to further provide a safe pedestrian-friendly environment.

- 4.7 Exceptions to this ordinance shall be made where required by federal law or federally mandated recommendations or requirements.
- 4.8 Exceptions to this ordinance shall be made in the event that the construction of a sidewalk will have a negative impact to the historical, archeological, and/or architectural value of a site if the site has been deemed by the government of the City, the State of Mississippi, or the United States of America as having said value.
- 4.9 Exceptions to this ordinance shall be made in the event that sidewalk construction will require the removal of endangered plant species where it can be documented that no easement is possible for allowing for the re-routing of a sidewalk.

Section 5: Obstructions

The owner and/or occupant of every lot or premises adjoining any street shall clear and keep all sidewalks or multi-use paths adjoining such lot or premises from any obstructions including, but not limited to, structures, vehicles, materials, debris, vegetation, or other items. The owner and/or occupant shall also keep clear the area which is located directly over the sidewalk, up to a height of 8 feet, in a manner which will allow reasonable travel without interference from obstructions as defined above.

Section 6: Repair and Maintenance

Upon acceptance by the City of Starkville, after final plat, issuance of a Certificate of Occupancy or by final inspection, the City shall be responsible for the repair and maintenance of sidewalks and multi-use paths located adjacent to public streets and rights-of-way. The expense of repairing any sidewalk shall be incurred by the City. It shall be the responsibility of the property owner to have sidewalks evaluated by City staff prior to any action which may result in damage or removal by an owner, renter or contractor during work done at a property. Sidewalks that are damaged or removed by direct action shall be repaired/replaced by property owner. The evaluation shall determine whether the sidewalk condition warrants repair or reconstruction.

Section 7: Enforcement

The City of Starkville Building Department, at the direction of the Mayor and Board of Aldermen, shall have the responsibility of enforcing this article. The laying of all sidewalks and the materials and component parts thereof shall be subject to the acceptance of the City of Starkville Building Department and are not deemed completed until approval by the City of Starkville Building Department and accepted by the Board of Aldermen.

Section 8: Penalty

Violations of this Ordinance shall be enforced through the Administrative Adjudication Hearing process adopted by the City. The Administrative Hearing Officer may order the violation to be corrected within a specified time period, after which a daily fine shall be

implemented until the violation is corrected. Fines shall be determined by resolution of the Mayor and Board of Aldermen and may be revised and amended by order or resolution from time to time.

Section 9: Appeal Process

All appeals regarding this Ordinance are to be referred to the appropriate review body. All appeals from the Administrative Adjudication Process regarding violations of this Ordinance shall be referred to the City of Starkville Board of Alderman.

Section 10: Request for Variance

10.1 A request for a variance from the requirements of this ordinance shall be submitted in writing to the Building Department for consideration by the Board of Adjustments & Appeals. The reason for the request and the proposed justification for the variance shall be specified in the application. The application for the variance should list the details of the project and include engineering design work, survey information and/or other supporting documentation. The sole criteria to be evaluated in granting variance shall be that the cost of constructing the sidewalk constitutes an undue hardship as defined in section 10.3.

10.2 The Board of Adjustments and Appeals shall sit in a quasi-judicial capacity to hear and decide all variance requests from the requirements of this article. A formal written application for a variance along with all supporting documentation shall be filed with the Building Department for consideration according to the submittal schedule to the Board of Adjustments and Appeals which will be taken up at its next available meeting.

10.3 The determination of whether undue hardship exists shall be based solely on the cost per linear foot to install sidewalks as prescribed in section 4. The sidewalk construction cost estimate used to claim undue hardship should include only items that are related to the sidewalk installation. It shall not include any items that would be required as part of the project in the absence of the requirement to include sidewalks imposed by this ordinance. The Transportation Committee shall meet quarterly to review and document the average unit price for sidewalk construction for the purposes of establishing a standard metric against which to measure the proposed construction costs. These unit prices shall be determined based upon quarterly posted construction bid averages provided by the Mississippi Department of Transportation (MDOT) and consultation with the city engineer. The Board of Adjustments and Appeals shall determine that sidewalk construction constitutes an undue hardship on the applicant only if the estimated cost of sidewalk construction, per linear foot, is more than two times the average rate as documented by the Transportation Committee.

(a) The following procedures shall apply to all applications for a variance:

- (1) The application for variance shall state the specific variances sought and the reasons for the variance(s). The following information shall be provided to the City Engineer in the application:
 - i. A site plan or survey, showing the proposed subdivision or development and the location of the required sidewalk.
 - ii. A site plan showing that all alternative sidewalk configurations that may meet the standards of this ordinance, such as routing the sidewalk along open drainage that parallels the road, have been given due consideration.
 - iii. A site plan showing the proposed subdivision or development and the location of any sidewalk the applicant is proposing to put in if their requested variance is granted.
 - iv. An itemized cost estimate for sidewalk installation that shall, prior to consideration by the Board of Adjustments and Appeals, be verified by the City Engineer and provide line item quantities, unit price, and extended price for each type of work required to complete the sidewalk (earthwork, concrete sidewalk, retaining wall, etc.) for the proposed site. For sidewalk construction requiring large earthwork volumes (greater than 300 cubic yards), a volume calculation prepared by a professional Engineer shall be submitted with the cost estimate along with supporting documentation to justify the calculation. If alternate sidewalk routes are possible that meet the standards of this ordinance the provided estimate shall be based on the least costly conforming route.
 - (2) It shall be the responsibility of the applicant to provide sufficient justification for the granting of the variance.
 - (3) Applications prepared and certified by a registered landscape architect or a professional engineer licensed in the State of Mississippi may be subject to review by the city engineer.
 - (4) Any application containing information and data not prepared and certified by a registered landscape architect or professional engineer licensed in the State of Mississippi shall be reviewed by the city engineer.
 - (5) After hearing and upon consideration of the application, evidence and applicable law, the Board of Adjustments & Appeals shall grant or deny the variance request. If the variance application is granted, the Board of Adjustment & Appeals may attach conditions to the variance as it deems necessary to further the purpose of this ordinance.
- (b) If a variance is granted, it shall be granted upon findings by the Board of Adjustments & Appeals that the following criteria have been met:

- (1) That failure to grant the variance would result in an undue hardship to the applicant as defined in section 10.3; and,
 - (2) That the necessity for a variance is not the result of conditions on the property which have been self-imposed by the applicant or previous owners; and,
 - (3) That the variance is not based on the proposed sidewalk connecting to an existing, adjacent sidewalk.
- (c) If a variance is not granted, the Board of Adjustments & Appeals shall prepare a letter to the applicant stating that the request was denied. The applicant will then have 10 days to file a written appeal with the building department to bring the variance request before the Board of Aldermen. The Board of Aldermen will hear the variance request at its next regularly scheduled meeting following the filing of the written appeal.

SECTION III. INVALIDATION/SEVERABILITY

The requirements and provisions of this Ordinance are severable. If any article, section paragraph, sentence, or portion thereof, be declared by any court of competent jurisdiction to be void, invalid, or inoperative, the decision of the Court shall not affect the validity or applicability of the Ordinance as a whole or of any part thereof other than the part held void, invalid, or otherwise inoperative.

SECTION IV. CONFLICTS

All Ordinances, parts of Ordinances or Resolutions of the Mayor and Board of Aldermen of the City of Starkville that conflict with the provisions of this Ordinance shall be hereby repealed.

SECTION V. EFFECTIVE DATE

This Ordinance shall become effective and be in force from and after its passage in the manner provided by law on or after the 30th day after its adoption.

The City Clerk is directed to post the Ordinance in three conspicuous public places, place the Ordinance on the City's website and to publish the Ordinance one time in the Starkville Daily News, obtaining proof of publication thereof.

THE FOREGOING ORDINANCE was proposed in a motion by Alderman _____, duly seconded by Alderman _____, that the aforesaid Ordinance be adopted. The vote being as follows:

Ben Carver Voted: _____

Sandra Sistrunk Voted: _____

Eric Parker Voted: _____

Richard Corey Voted: _____

Jeremiah Dumas Voted: _____

Roy A'. Perkins Voted: _____

Henry Vaughn Voted: _____

ORDAINED AND ADOPTED, this the ____ day of _____, A.D., 2011, at the _____ Meeting of the Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, Mississippi.

PARKER WISEMAN, Mayor
City of Starkville, Mississippi

MARKEETA OUTLAW, Clerk
City of Starkville, Mississippi

(SEAL)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IX.A.
AGENDA DATE: 3-1-11
PAGE: 1**

SUBJECT: Consideration of approving the travel of Mayor Wiseman to New Orleans, LA, with advance travel requested in the amount of \$342.95.

AMOUNT & SOURCE OF FUNDING: \$ from line item # 001-020-610

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Carver

FOR MORE INFORMATION CONTACT: Mayor Wiseman @ 323-2525

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: “MOVE APPROVAL OF AUTHORIZING ADVANCE TRAVEL IN THE AMOUNT OF \$342.95 FOR MAYOR WISEMAN TO ATTEND A PROFESSIONAL DEVELOPMENT SCHOOLS NATIONAL CONFERENCE.”

Voucher For Reimbursement Of Expenses Incident To Official Travel City of Starkville, Mississippi

Professional
Development Schools
National Conference
March 9 - 13, 2011

Mayor's Office
(Department or Institution)
To: City of Starkville, Mississippi

Address City Hall 101 E. Lampkin Street

Starkville, MS 39759

RECORD OF PAYMENT	
Date	_____
Reg. No.	_____
Check No.	_____
Fund	<u>001-020-610</u>

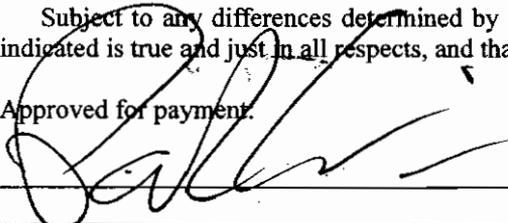
(Official Duty)

For mileage for privately owned automobiles used by me for transportation, and for reimbursement for subsistence (meals and lodging) and other expenses paid by me in the discharge of official duty from March 9, 2011 to March 13, 2011 as per itemized statement within.

AMOUNT CLAIMED			AMOUNT DUE (AS PER OFFICE VERIFICATION)		
FOR	DOLLARS	CENTS	FOR	DOLLARS	CENTS
SUBSISTENCE Meals plus Incidentals	\$206	00	Meals plus Incidentals	\$206	00
TRAVEL (BY AUTOMOBILE) City Vehicle	\$136	95	City Vehicle	\$136	95
TRAVEL (BY PUBLIC CARRIER) Hotel	\$556	00	Hotel	PREPAID	
OTHER EXPENSES Conference Registration	\$440	00	Conference Registration	PREPAID	
TOTAL	\$1433	00	AMOUNT VERIFIED: CORRECT FOR	\$342	95

Subject to any differences determined by verification. I certify that the above amount claimed by me for travel expenses for the period indicated is true and just in all respects, and that payment for any part thereof has not been received.

Approved for payment:



Title Mayor

Prepared by Tawnya Sanders

Payee

PENALTY FOR PRESENTING FRAUDULENT CLAIM. —Fine of not more than \$250.00; civilly liable for full amount received illegally; and in addition, removal from the office or position held by the person presenting such claim. (See Section 10 of H. B. No. 223 Mississippi Laws of 1950.)

I certify that I have received payment in full for the travel itemized inside this voucher.

Hotel & Registration fee mailed to entity

Payee Sign if Cash Payment

ACCOUNTING CLASSIFICATION OFFICE USE ONLY

Cash Voucher	FUND	GEN. LEDGER	OBJECT	DEPARTMENT	PROJECT	VOUCHER AMOUNT		CHECK VOUCHER
								Check No.

INCURRED BY Parker Wiseman FROM March 9, 2011 TO March 13, 2011

STATEMENT OF COST OF MEALS AND LODGING											OTHER AUTHORIZED EXPENSES				
Date	Day	Meals						HOTEL ROOM		DAILY TOTAL		PLACE WHERE HOTEL EXPENSES INCURRED	ITEMS	AMOUNT	
		BREAK-FAST		LUNCH		DINNER									
03/09	Wed	9	00	12	00	22	00	139	00	182	00	Sheraton New Orleans	Incidentals	\$3	00
03/10	Thur	9	00	12	00	22	00	139	00	182	00	" "	" "	\$3	00
03/11	Fri	9	00	0	00	22	00	139	00	170	00	" "	" "	\$3	00
03/12	Sat	9	00	0	00	22	00	139	00	170	00	" "	" "	\$3	00
03/13	Sun	9	00	12	00	22	00			43	00		" "	\$3	00
TOTALS		45	00	36	00	110	00	556	00	747	00	(RECEIPTS REQUIRED FOR MEALS AND LODGING)	TOTALS	\$15	00

STATEMENT OF TRAVEL BY PRIVATELY OWNED AUTOMOBILE

DATE OR DAY	POINTS OF TRAVEL			MILEAGE COMPUTATION		
	STARTING ENDING POINT POINT	INTERMEDIATE POINTS		MILES TRAV-ELED	RATE PER MILE	AMOUNT
03/09 & 03/13	401 Chestnut St. Starkville, MS	roundtrip	500 Canal St. New Orleans Louisiana			
	Sheraton New Orleans 297.9 x 2= 595.80 x .19			595.80	.19	113 20
	As per City Policy 07/21/09					
	25 miles per day as needed 5 x 25			125	.19	23 75
TOTAL MILEAGE COMPUTATIONS (AMOUNT TO BE CARRIED TO SUMMARY SHEET - PAGE 1)				700.8	.19	136 95

STATEMENT OF TRAVEL BY PUBLIC CARRIER

DATE	POINTS OF TRAVEL		MODE OF TRAVEL *	FARE PAID AMOUNT
	FROM -	TO-		
TOTAL AMOUNT (TO BE CARRIED TO SUMMARY SHEET, PAGE 1)				

*Show abbreviated name of public carrier and class of service used.



Notes

Trip to:
 500 Canal St
 New Orleans, LA 70130-2306
 297.19 miles
 4 hours 44 minutes

	401 Chestnut Dr Starkville, MS 39759-3664	Miles Per Section	Miles Driven	
	1. Start out going NORTHEAST on CHESTNUT DR toward BOXWOOD LN.	Go 0.05 Mi	0.05 mi	
	2. Take the 1st RIGHT onto BOXWOOD LN. <i>If you reach SYCAMORE ST you've gone a little too far</i>	Go 0.2 Mi	0.2 mi	
	3. Turn LEFT onto LOUISVILLE ST / OLD HIGHWAY 25.	Go 0.2 Mi	0.5 mi	
		4. Take the 2nd RIGHT onto MS-12 / VETERANS MEMORIAL DR / ROGERS ST. Continue to follow MS-12 E / VETERANS MEMORIAL DR. <i>If you reach COLE ST you've gone a little too far</i>	Go 2.0 Mi	2.5 mi
		5. Merge onto MS-182 E / OLD HIGHWAY 82 toward MISS STATE UNIVERSITY / CLAYTON VILLAGE.	Go 2.1 Mi	4.5 mi
		6. Merge onto US-82 E / MS-12 E / MS-25 N toward COLUMBUS / WEST POINT.	Go 6.2 Mi	10.7 mi
		7. Merge onto US-45-ALT S toward MERIDIAN.	Go 18.8 Mi	29.5 mi
		8. US-45-ALT S becomes US-45 S.	Go 64.9 Mi	94.4 mi
		9. Merge onto I-59 S toward MERIDIAN (Crossing into LOUISIANA).	Go 168.9 Mi	263.3 mi
		10. Merge onto I-10 W via EXIT 1C on the LEFT toward I-10 W / NEW ORLEANS.	Go 32.7 Mi	296.1 mi
		11. Take EXIT 235B toward CANAL ST / SUPERDOME.	Go 0.2 Mi	296.2 mi
	12. Turn SLIGHT RIGHT onto S DERBIGNY ST.	Go 0.08 Mi	296.3 mi	
	13. Take the 1st RIGHT onto CANAL ST. <i>If you are on N DERBIGNY ST and reach IBERVILLE ST you've gone a little too far</i>	Go 0.9 Mi	297.2 mi	
	14. 500 CANAL ST. <i>Your destination is just past CAMP ST</i>			



If you reach TCHOUPITOULAS ST you've gone a little too far

297.2 mi



500 Canal St
New Orleans, LA 70130-2306

297.2 mi

297.2 mi





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 3-1-2011
Page 1 of 1**

SUBJECT: CONSIDERATION OF APPROVAL OF THE SPECIAL EVENT PERMIT FOR THE ANNUAL COTTON DISTRICT ARTS FESTIVAL SCHEDULED FOR SATURDAY, APRIL 23, 2011, WITH REQUESTED STREET CLOSINGS AND IN-KIND SERVICES FROM THE CITY OF STARKVILLE.

AMOUNT & SOURCE OF FUNDING: \$6,657.00 from various City Departments.

FISCAL NOTE: FY 2010-11

REQUESTING DEPARTMENT: Building Codes & Planning

DIRECTOR'S AUTHORIZATION: BHG

FOR MORE INFORMATION CONTACT: Candy Crecink/SAAC @ 324-3080

PRIOR BOARD ACTION: Mayor and Board of Aldermen have approved similar requests and provided assistance to the Cotton District Arts Festival in previous years.

BOARD AND COMMISSION ACTION: The City's Special Events Committee reviewed the request application on January 13, 2011. A copy of the comments has been included with the application.

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: Mayor and Board of Aldermen have approved similar requests and provided assistance to the Cotton District Arts Festival in previous years.

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

Police Dept	\$3,750.00
Sanitation	\$1,465.00
SED	\$987.00
Sweeper	\$390.00
Fire Dept	\$65.00
TOTAL	\$6,657.00

Suggested motion: "MOTION TO APPROVE THE REQUEST BY THE STARKVILLE AREA ARTS COUNCIL TO CLOSE STREETS AND PROVIDE IN-KIND SERVICES FOR THE 2010 COTTON DISTRICT ARTS FESTIVAL, SCHEDULED FOR SATURDAY, APRIL 23, 2011, IN AN AMOUNT NOT TO EXCEED \$6,657.00."



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.B.
AGENDA DATE: 3-1-11
PAGE: 1**

SUBJECT: Consideration of approving the travel of Alderman Carver to attend the MML CMO class to be held at Jackson State University on April 28, 2011 with advance travel requested in the amount of \$133.31.

AMOUNT & SOURCE OF FUNDING: \$ from line item # 001-005-610

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Carver

FOR MORE INFORMATION CONTACT: Alderman Carver @ 769-0792
PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: Alderman Carver has asked for mileage only to this one day continuing education event.

Suggested Motion: "MOVE APPROVAL OF AUTHORIZING ADVANCE TRAVEL IN THE AMOUNT OF \$133.31 FOR ALDERMEN CARVER TO ATTEND THE MML CMO CLASS TO BE HELD ON APRIL 28, 2011, AT JACKSON STATE UNIVERSITY."



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.C.
AGENDA DATE: 3-1-11
PAGE: 1**

SUBJECT: Report from the Solid Waste and Recycling committee

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Parker

FOR MORE INFORMATION CONTACT: Alderman Parker @ 312-0903 or Sharon Boyd @ 323-2652

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION:

Suggested Motion: N/A



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.D.
AGENDA DATE: 3-1-11
PAGE: 1**

SUBJECT: Consideration of calling for a public hearing on amending the City of Starkville sign ordinance 2008-10 to allow for modifications in the size and placement of signage and amortization of non-conforming signs and other purposes.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Ben Griffith @ 323-2525 or Lynn Spruill @ 323-4583
PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF CALLING FOR A PUBLIC HEARING TO AMEND THE EXISTING SIGN ORDINANCE 2008-10 IN ORDER TO ALLOW FOR CHANGES IN ALLOWED SIZE AND PLACEMENT OF SIGNS AND FOR AMORTIZATION OF EXISTING SIGNS AND OTHER PURPOSES”

ORDINANCE NUMBER ~~2008-10~~ 2011-??

**AN ORDINANCE REPEALING AND REPLACING ORDINANCE NUMBER 2008-10
2002-06, REGULATING THE CONSTRUCTION AND AESTHETIC IMPACT OF
SIGNS WITHIN THE CORPORATE LIMITS OF THE CITY OF STARKVILLE,
OKTIBBEHA COUNTY, MISSISSIPPI AND ALSO AMENDING THE CITY OF
STARKVILLE'S CODE OF ORDINANCES BY STRIKING AND RESERVING APPENDIX A,
ARTICLE VI, SECTION C, CREATING A NEW APPENDIX A, ARTICLE IX. SIGNAGE, AND
CREATING A NEW ARTICLE X. CONCLUSION**

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, desire to regulate the location, size, construction, alteration, use and maintenance of all signs within the jurisdiction of the City; and

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, desire to protect the health, safety, welfare, convenience and natural beauty of the City and to protect the public from damage or injury caused or attributable to improperly designed, maintained or constructed signs; and

WHEREAS, there is a need to provide for additional directional signage in the city rights of way for the purpose of assisting certain agencies and organizations in providing guidance to the citizens,

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

SECTION I. RECITALS

The foregoing recitals are true and correct, and included herein.

SECTION II. STATEMENT OF INTENT

Section 1. Purpose and intent.

The regulations and requirements herein set forth shall be the minimum requirements to promote the health, safety and general welfare of the public and to protect the character of the City of Starkville.

The purpose and intent of these regulations is to create the legal frame work for a comprehensive and balanced system of signage to improve and enhance the aesthetic environment of the City and to avoid the visual clutter that is potentially harmful to traffic and to the appearance of the community. The Mayor and Board of Aldermen of the City of Starkville find that the regulations set forth herein will improve the visual appearance of the City by limiting the number and size of signs within the corporate limits, consistent with constitutional guarantees, while continuing to provide an effective means of communication.

Section 2. General.

For words, terms and phrases used in this Ordinance that are not defined in Section 3, below, or elsewhere in the City's Code of Ordinances, the City Planner shall have the authority and power to interpret or define such words, terms and phrases.

In making such interpretations or definitions, the City Planner may consult secondary sources related to the planning and legal professions, such as "Black's Law Dictionary" (West Publishing Company, St. Paul, Minn., most current edition), "The Latest Illustrated Book of Development Definitions" by Harvey S. Moskowitz and Carl G. Lindbloom (Center for Urban Policy Research, Rutgers University. N.J. 2007, or most current edition), for technical words, terms, phrases and graphics, or any "Webster's Dictionary" for other words, terms and phrases.

Section 3. Definitions.

Amortization means a method of eliminating non-conforming uses by requiring the termination of the non-conforming use after a specified period of time.

Animated Sign means any sign or part of a sign that changes physical position or flashes, moves, or otherwise changes at intervals of no less than once every ten (10) seconds.

Awning Sign means any sign attached to, in any manner, or otherwise made a part of any awning or awning-like structure which projects beyond a building or extends along and projects beyond the wall of the building, generally designed and constructed to provide protection from the weather; sometimes referred to as a "Canopy Sign".

Balloon means a bag inflated with a gas, such as helium, that causes it to rise and float in the atmosphere, intended to be used for advertising or as an attention-getting device.

Banner means a display, informational sign or other advertising device constructed of cloth, canvas, fabric, wood, foam-core or fiber-board, or other temporary material, with or without a structural frame, and intended for a limited period of display and used to advertise an event, product, business or service.

Bench Sign means a sign located on any part of the surface of a bench or seat placed on or adjacent to a public right-of-way.

~~*Bus Bench Sign* means a single sided advertising message on a bus bench facing a public street.~~

Bypass Sign means a sign located along a federal or state highway where the posted speed limit is at least 55 MPH, to assist the travelling public. These types of signs shall be ground signs supported totally by a solid base of masonry, brick, or other material, which base is not less than eighty percent (80%) of the total sign area width and which is of a finished or decorative type construction. Any metal or non-masonry structural components of the sign shall be painted a flat or matte color to blend aesthetically with other outdoor fixtures and furnishings. The area beneath and around the sign shall be landscaped with plants, ground cover and materials so as to complement the site and integrate the monument sign with buildings, parking areas, surrounding

vegetation and natural features of the landscape. Bypass signs are only allowed by right in C-2 zoning districts.

Construction Site Identification Sign means a temporary sign erected on the site or premises where construction is taking place during the period of such construction, indicating the names of the design professionals, general contractor, sub-contractors, suppliers, owners, sponsors, supporters, financiers, and similar individuals and groups having a role or interest with respect to the structure or project.

Discontinued Sign means any sign which no longer identifies an activity conducted or present on the premises where the sign is located.

Directional Sign means any sign of a non-commercial nature which directs the reader to the location of public institutions, historical areas, emergency shelters, public parks, ~~or public buildings,~~ or organizations identified by Section 26 U.S.C. 501(c)(3) of the United States Internal Revenue Code. Directional signs are permitted in all zoning districts and in no instance will a directional sign be allowed to be placed in the public right-of-way.

Electronic Message Board Sign means any sign that uses changing light to form a sign message wherein the sequence of message and the rate of change is electronically programmed and can be modified by electronic processes. Electric message boards shall change no less than once every ten (10) seconds.

Flag means any fabric or flexible material attached to or designed to be flown from a flagpole or other similar structure. No more than three (3) flags of a national, state, religious, educational, fraternal or civic organization shall be displayed.

Flashing Sign means any sign, which, by method or manner of illumination, flashes on or off or winks or blinks with varying light intensity, shows motion, or creates the illusion of motion or revolves in a manner to create the illusion of being on or off. Flashing signs shall not be confused with electronic message boards. Flashing signs are not permitted in any zoning district.

Illuminated Sign means a sign illuminated in any manner by an artificial light source such as a spotlight or internally through a translucent background. Transparent backgrounds or surfaces are not allowed to be used in the construction of an illuminated sign. A neon tube shall be classified as an illuminated sign if it is non-changing and non-flashing.

Inflatable Display means any display used for advertising or attention-getting purposes, whether a specific advertising message is used or not, that is held in a rigid or semi-rigid state by a pressurized gas such as air or nitrogen, etc. Inflatable displays are prohibited by this ordinance, except for holiday decorations in residentially-zoned areas.

Kiosk means a freestanding structure upon which temporary information and/or posters, notices and announcements are posted. A kiosk may incorporate a public pay phone, a trash receptacle and may include a small electronic message board sign. Its design should reflect the character of the surrounding area. Kiosks are allowed in all commercial and PUD zoning districts.

Marquee Sign means any sign attached to, in any manner, or otherwise made a part of any permanent roof-like structure which projects beyond a building or extends along and projects beyond the wall of the building, generally designed and constructed to provide protection from the weather.

Monument Sign means any ground sign supported totally by a solid base of masonry, brick, or other material, which base is not less than eighty percent (80%) of the total sign area width and which is of a finished or decorative type construction. Any metal or non-masonry structural components of the monument sign shall be painted a flat ~~black~~ or matte color to blend aesthetically with other outdoor fixtures and furnishings. The area beneath and around the sign shall be landscaped with plants, ground cover and materials so as to complement the site and integrate the monument sign with buildings, parking areas, surrounding vegetation and natural features of the landscape.

Motor Vehicle Sign means any sign mounted, placed, written or painted on a vehicle or trailer whether motor-driven or not.

Multi-tenant Business Sign means a sign constructed and supported by a monument-type structure, displayed at the entrance or exit to a mall or shopping center facility that supports multiple businesses. Such mall or shopping center facility must be designed to support more than three separate businesses and include a minimum of ~~five thousand (5,000)~~ twenty-five-thousand (25,000) square feet before it qualifies as a site eligible for a multi-tenant business sign. Any metal or non-masonry structural components of the multi-tenant business sign shall be painted a flat ~~black~~ or matte color to blend aesthetically with other outdoor fixtures and furnishings. The area beneath and around the sign shall be landscaped with plants, ground cover and materials so as to complement the site and integrate the multi-tenant business sign with buildings, parking areas, surrounding vegetation and natural features of the landscape. Multi-tenant business signs are only allowed in C-2 Commercial and M-1 Manufacturing zoning districts.

Nameplate means any sign less than one (1) square foot in size which is not lighted and used primarily in residentially-zoned areas to convey a message or warning. Signage installed on a residence or mailbox with a name, street name, address number or other form of identification, shall not be considered a name plate for the purpose of these regulations.

Non-conforming Sign means any sign existing at the effective date of the adoption of this ordinance which could not be built under the terms of this ordinance.

Non-conforming Use means a lawful use of land that does not comply with the use regulations for its zoning district but which complied with applicable regulations at the time the use was established.

Off-site Sign means any sign which directs attention to a business, commodity, service, entertainment, attraction, sold, offered or existing elsewhere other than upon the same parcel or lot where such sign is displayed. The term "off-site" shall include an outdoor advertising sign (billboard) on which space is leased or rented by the owner thereof to others for the purpose of

conveying a commercial or non-commercial message. It shall also include “yard sale,” “garage sale,” and similar types of signage.

Outdoor Advertising Sign (Billboard) means a surface on which space is leased or rented by the owner thereof to others for the purpose of conveying a commercial or non-commercial message or product that is not available on the same parcel or lot that the billboard is situated.

Parapet means the edge of a roof or the tip of a wall, which forms the top line of a building silhouette. When a building has several roof levels, the roof or parapet shall be the one belonging to that portion of the building where the sign is located.

Pole Sign means any sign erected, constructed, or maintained for the purpose of displaying outdoor advertising by means of posters, pictures, pictorial and/or reading matter when such sign is supported by one or more upright poles, posts, columns, or braces affixed in the ground or on the ground and not attached to any part of a building. By adoption of this ordinance, pole signs shall be considered non-conforming signs and no new pole signs shall be permitted.

Political Sign means any sign of temporary construction, which supports any political candidate or issue. These signs are permitted in all zoning districts.

Post Sign means any on-site sign other than a monument sign, generally constructed of wood or metal posts with or without a frame or backing, which is primarily used to display banners or other signs of temporary construction.

Portable Sign means a sign, usually of a temporary nature, which is by design not permanently affixed to the ground or to a building or structure. Portable signs are not permitted in any zoning district if the sign also meets the definition of a Flashing Sign. A portable sign must be placed a minimum of twenty (20) feet from the edge of the paved road or the right of way line, whichever is greater, and a portable sign cannot be used in the construction of any other type of sign.

Real Estate Sign means a temporary sign placed upon property for the purpose of advertising to the public the sale or lease of said property.

Residential Message Sign means any sign of temporary construction, four (4) square feet or less in size, which is used in residentially-zoned areas to convey a statement of support or affirmation for a civic or charity group, school or athletic team, personal statement, or other non-commercial message to the community. Residential message signs shall be placed a minimum of ten (10) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater, and shall not be placed within the sight-distance triangle of any intersection. Only one (1) residential message sign shall be allowed per each residential unit.

Right-of-Way means a strip of land occupied or intended to be occupied by a street, crosswalk, railroad, electric transmission line, oil or gas pipeline, water main, sanitary or storm sewer main, shade trees or other special use.

Roof Sign means any sign wholly erected, constructed or maintained on the roof structure or parapet wall of any building. By adoption of this ordinance, roof signs shall be considered non-conforming signs and no new roof signs shall be permitted.

Projecting Sign Any sign other than a wall sign that is attached to and projects from the wall or face of a building or structure at a right angle. Projecting signs shall conform to the same requirements as a wall sign.

Searchlight means any light that produces an intense concentrated beam of light. These lights are not permitted as a permanent or temporary use in any zoning district. Airport rotating beacons shall be exempted from this definition.

Setback means to measure from the closest edge of the sign to the closest edge of the paved road or the right-of-way line, whichever is greater.

Sight-distance Triangle means a triangular shaped portion of land established at street intersections in which nothing is erected, placed, planted, or allowed to grow in such a manner as to limit or obstruct the sight distance of motorists entering or leaving an intersection or driveway, the dimensions of which can be found in Appendix A, Article VI, Section A of the City's Code of Ordinances.

Sign means any identification, description, illustration, or device illuminated or non-illuminated which is affixed to or represented directly or indirectly upon a building, structure or land, and which directs attention to a product, service, place, activity, person, institution, or business. A structure or device designed or intended to convey information to the public in written or pictorial form. Signs erected by an authorized public agency for the purpose of directing traffic or providing information, are not affected by these regulations. National and state flags, when properly displayed, are not considered a sign under these regulations.

Sign Copy Area means the area of space on any face of the sign to be used for advertising purposes, including the spaces between open-type letter and figures, including the background structure, or other decoration or addition which is an integral part of the sign. Sign supports shall be excluded in determining the area of a sign. The largest face of a multi-faced sign shall be used in calculating the area of a sign to determine compliance with this ordinance. The area of a wall sign shall be measured within a single, continuous perimeter of any straight-line geometric figure which encloses the extreme limits of the advertising message. Curved, spherical, or any other shaped sign shall be computed on the basis of actual surface area. The copy area of signs composed of individual letters, numerals, or other devices shall be the sum of the area of the smallest rectangle or other geometric figures encompassing each said letter or devices. The calculation for a double-faced sign shall be so constructed that the perimeter of both faces coincides and are parallel and not more than twenty-four (24) inches apart.

Snipe Sign means any sign of any material whatsoever that is attached in any way to a utility pole, tree, or any object located or situated on any public right-of-way, easement, alley or on private property. Political signs shall not be considered snipe signs.

Subdivision Sign means any sign located at the entry to a residential subdivision or planned development. A pair of subdivision signs that are designed and constructed to form an entrance to a subdivision, whether such signs are located across the street or on opposite corners from one another at the entry to the named subdivision, shall be considered a single subdivision sign.

Temporary Sign means a sign not constructed or intended for a long-term use, and not designed to be permanently attached to the ground, a building or structure intended for a limited period of display, including decorative displays for holidays or public demonstrations. Included under this term are portable signs.

Wall Sign means any sign that shall be affixed parallel to the wall or printed/painted onto the wall of any building in such a manner as to read parallel to the wall on which it is mounted. For the purposes of this ordinance, any sign display surface that is affixed flat against the sloping surface of a mansard roof shall be considered a wall sign. Any sign that is affixed to the face of a building marquee, building awning or a building facade shall be considered a wall sign. Permanent and temporary signs affixed to or displayed in windows and doors shall be considered to be wall signs. Permanent signs affixed to walls may protrude above the roof line of a building by a maximum height of twenty percent (20%) of the height of the sign, or up to a total height of four (4) feet above the roof line, whichever is less.

Window Sign means any sign placed inside or upon the window panes of glass of any window or door.

Zoning Overlay District means an area that encompasses one or more underlying zoning classifications that imposes additional requirements or restrictions beyond those required for the underlying zone.

Section 4. Sign Requirements for Zoning Districts.

This Ordinance shall supersede Section VI, Part C of the Zoning Ordinance.

- A. Agricultural District (A-1) and Residential Districts (R-E, R-1, R-2, R-3, R-3A, R-4, R-4A):
1. In residential zoning districts, a sign is permitted to advertise a permitted home occupation when attached to the dwelling and shall not be over six (6) square feet in area. There shall be no public display of goods and/or services and the sign shall not be illuminated.
 2. A single name plate sign is permitted at each residence so long as it is not more than one (1) square foot in size, unlighted and placed at least ~~ten (10)~~ five (5) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater.
 3. Banners are permitted in these zoning districts so long as they are used for aesthetic and/or festive purposes such as seasons, holidays, family occasions, athletic team events or similar events. Permits are not required for these non-commercial banners.
 4. Subdivision signs are permitted and shall conform to the following:
 - a. One (1) subdivision sign shall be permitted for each entrance into a subdivision.
 - b. Subdivision signs shall not exceed thirty-two (32) square feet in size.
 - c. Subdivision signs shall not exceed a maximum height of ~~twelve (12)~~ eight (8) feet above the crown of the adjacent roadway.

- d. Subdivision signs shall not be placed within the sight-distance triangle of any intersection and/or shall be placed at least ~~ten (10)~~ five (5) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater.
 - e. All subdivision signs existing at the time of adoption of this ordinance shall be allowed to remain as non-conforming signs. If replacement were ever to become necessary, the new subdivision sign shall be required to comply with this section.
5. The following signs are prohibited: Electronic message board signs, canopy, marquee or awning signs, illuminated signs, wall signs, offsite outdoor advertising signs (billboard), roof signs, pole signs, multi-tenant business signs, and portable signs.
- B. Residential Districts (R-5, R-6 and R-M)
1. In single-family residential districts, a sign is permitted to advertise a permitted home occupation when attached to the dwelling, not over six (6) feet square in area. There shall be no public display of goods and/or services and the sign shall not be illuminated.
 2. Mobile Home Park signs shall be a minimum of ~~ten (10)~~ five (5) feet from the edge of the paved road, back of curb or the right-of-way line, whichever is greater.
 3. A single name plate sign is permitted at each residence so long as it is not more than one (1) square foot in size, unlighted and placed at least ~~ten (10)~~ five (5) feet from the edge of the paved road or right-of-way line, whichever is greater.
 4. Banner signs are allowed by permit in R-5, R-6 and R-M zoning districts.
 5. Advertising signs, structures or devices of any character, placed or maintained on any land used as a Mobile Home Park, shall be used only for the purpose of identifying and advertising the Mobile Home Park and accommodations offered. Before being erected, the size, character, location and number of all such advertising, signs and structures, shall be approved by the Development Review Committee as part of a site plan review.
 6. Small directional and traffic control signs, lighted and unlighted, shall be erected and maintained within the limits of the Mobile Home Park or on adjoining property when specified by the City Engineer as to location and character.
 7. The following signs are prohibited: Offsite outdoor advertising signs (billboards), multi-tenant business signs, roof signs, flashing signs, electronic message board signs, canopy, marquee, wall signs, pole signs and portable signs.
- C. Commercial District (C-2) and Manufacturing District (M-1)
- The following signs are permitted in the C-2 and M-1 zoning districts of the City of Starkville under the following conditions:
1. Monument signs.
 - a. Monument signs advertising the name of a business and services provided by a business shall not exceed ~~one hundred forty four (144)~~ eighty (80) square feet in area and shall be a minimum of ~~ten (10)~~ five (5) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater, and shall not be placed within the sight-distance triangle of any intersection.
 - ~~b. Landscaping shall be placed at the base of the monument sign, to be three (3) times the amount of square footage of the sign area to screen the base and any associated utility connections.~~
 - b. The area beneath and around the sign shall be landscaped with plants, ground cover and materials so as to complement the site and integrate the monument sign with buildings, parking areas, surrounding vegetation and natural features of the landscape.

- c. Multiple on-site signs advertising the name and services provided by the same business must be separated by a minimum of ~~six hundred sixty (660)~~ three-hundred-thirty (330) linear feet of frontage along a public ~~street~~ roadway.
 - d. Monument signs shall not exceed ~~fifteen (15)~~ eight (8) feet in height above the ~~finished grade. crown of the adjacent roadway.~~ finished grade.
2. Wall signs.
- a. Wall signs are permitted and the aggregate square footage of all wall signs displayed upon an individual wall shall not exceed fifty percent (50%) of the total square footage of the individual wall, not to exceed ~~five hundred (500)~~ one-hundred-fifty (150) square feet, where the square footage of the wall is measured in its entirety without regard to the placement or number of windows and doors. If the primary structure is located more than two-hundred (200) feet from the nearest adjacent public roadway, the square footage may be increased to two-hundred-fifty (250) square feet.
 - b. Those ~~wall signs such as projecting signs~~ signs hanging or projecting over the right-of-way shall be placed a minimum of eight (8) feet above the finished grade, shall not present a danger to ~~the public~~ and shall not alter the walking path of the public.
3. Window signs.
- a. Window signs are permitted and shall not exceed twenty-five percent (25%) of coverage for any individual window or door.
 - b. This includes temporary signage of any type placed inside windows.
4. Multi-tenant signs.
- a. Multi-tenant business signs must be freestanding, and constructed and supported by a monument-type structure.
 - b. The central part of the multi-tenant sign, normally reserved for advertising the name of the shopping facility or mall itself, shall be no more than a maximum of ~~one hundred forty four (144)~~ one-hundred (100) square feet in area.
 - ~~c. Individual signs of facility tenants may be arranged along the sign, but no individual tenant related sign may be more than twenty four (24) square feet in size.~~
 - c. The area beneath and around the sign shall be landscaped with plants, ground cover and materials so as to complement the site and integrate the monument sign with buildings, parking areas, surrounding vegetation and natural features of the landscape.
 - d. The entire structure may not exceed ~~forty five (45)~~ twelve (12) feet in height above the finished grade, and must meet all applicable setbacks.
 - f. Additional multi-tenant business signs may be allowed on the same property, providing that the signs are separated in distance by ~~six hundred sixty (660)~~ three-hundred-thirty (330) linear feet of frontage along a public ~~street~~ roadway.
 - g. Multi-tenant signs shall be a minimum of ~~ten (10)~~ five (5) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater, and shall not be placed within the sight-distance triangle of any intersection.
5. Bypass signs.
- a. Bypass signs must be freestanding, and constructed and supported by a monument-type structure.
 - b. The sign area shall not exceed one-hundred-sixty (160) square feet in area and shall be a minimum of five (5) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater, and shall not be placed within the sight-distance

- triangle of any intersection. Monument signs shall not exceed twenty (20) feet in height above the finished grade.
- c. The area beneath and around the sign shall be landscaped with plants, ground cover and materials so as to complement the site and integrate the monument sign with buildings, parking areas, surrounding vegetation and natural features of the landscape.
 - d. Multiple on-site signs advertising the name and services provided by the same business must be separated by a minimum of six-hundred-sixty (660) linear feet of frontage along a public roadway.
6. Other signs.
- a. Awning signs, marquee signs and electronic message board signs are permitted in C-2 and M-1 zoning districts.
 - b. Banners are allowed only by permit in the C-2 and M-1 zoning districts.
 - c. Portable signs are temporarily permitted in C-2 and M-1 zoning districts; shall be displayed for a maximum of fifteen (15) days; are permitted for only four (4) periods per location per calendar year and cannot be moved to a new location within five-hundred (500) feet of the previous location if it is to be used by the same business.
 - d. Roof signs shall be considered non-conforming signs. ~~Existing roof signs are allowed to remain, but no new roof signs shall be permitted.~~
 - e. The following signs shall be prohibited: flashing signs, pole signs, post signs, inflatable displays, snipe signs, motor vehicle signs (other than those for businesses located on the premises) and portable signs that also meet the definition of a flashing sign.
- D. Buffer District (B-1) and Commercial Districts (C-1 and C-3)
1. Monument signs advertising the name of a business and services rendered by a business shall not exceed ~~one hundred forty four (144)~~ eighty (80) square feet in area and shall be a minimum of ~~ten (10)~~ five (5) feet from the edge of the paved road, back of curb or the right-of-way line, whichever is greater, and shall not be placed within the sight-distance triangle of any intersection. Monument signs shall not exceed eight (8) feet in height above the finished grade. Multiple on-site signs advertising the name and services provided by the same business must be separated by a minimum of three-hundred-thirty (330) linear feet of frontage along a public roadway.
 2. Wall signs are permitted in this zone and the aggregate square footage of all wall signs displayed upon an individual wall shall not exceed fifty percent (50%) of the total square footage of the individual wall, not to exceed ~~five hundred (500)~~ one-hundred-fifty (150) square feet, where the square footage of the wall is measured in its entirety without regard to the placement or number of windows and doors. If the primary structure is located more than two-hundred (200) feet from the nearest adjacent public roadway, the square footage may be increased to two-hundred-fifty (250) square feet.
 3. Those signs hanging or projecting over the right-of-way shall be placed a minimum of eight (8) feet above the finished grade, shall not present a danger to the public and shall not alter the walking path of the public.
 4. Banners are allowed only by permit in the B-1, C-1 and C-3 zoning districts.
 5. Awning, marquee and monument signs are permitted in these zoning districts.
 6. The following signs are prohibited: Offsite outdoor advertising signs (billboards), roof signs, inflatable displays, flashing signs, pole signs, post signs, multi-tenant business signs electronic message board signs, and portable signs.

- E. Planned Unit Development (PUD)
 - 1. The Board of Aldermen will assign freestanding and monument signage limitations at time of the adoption of a PUD rezoning.
 - 2. Bypass signs are allowed along federal or state highways if authorized by the Board of Alderman at time of adoption of a PUD rezoning.
 - 3. All PUD Districts already designated as such at the time of the adoption of this ordinance shall comply with R-5 Zoning District guidelines.
 - 4. Wall signs, awning signs, marquee signs, subdivision signs and kiosks, which reflect the general character of the area, are permitted.
 - 5. Off-site outdoor advertising signs (billboards) are not permitted in PUD Districts, unless approved by the Board of Aldermen at time of the adoption of a PUD rezoning.

Section 5. Banners.

- A. All banners displaying commercial advertisements shall be displayed for a maximum of fifteen (15) calendar days per permit period.
- B. Banners are permitted for only six (6) periods per location per calendar year.
- C. A banner permit shall be issued for a specific banner and shall be non-transferable.
- D. Banners shall not be affixed to poles, trees, wire utility lines or any City publically-owned property.
- E. A banner shall not exceed twenty-four (24) square feet in size.
- F. Banners shall not be placed within ten (10) feet of the edge of the paved road, back of curb or the right-of-way line, whichever is greater.
- G. A banner shall not be located within a sight-distance triangle so that it substantially interferes with the view necessary for motorists to proceed safely through an intersection or to enter onto or exit from public streets, private roads or driveways.
- H. Banners shall not advertise alcohol or tobacco products.
- I. “Grand Opening” banners are allowed one time only for a change in use or a change in occupancy of the premises from ~~fourteen (14)~~ fifteen (15) days prior to the change in use or occupancy until ~~thirty (30)~~ fifteen (15) days after the change in use, ownership or occupancy. ~~This use of a banner shall be referred to as a “Grand Opening Banner” and shall require a permit.~~ The Grand Opening banner shall require a permit, but shall not count as one of the six periods allowed for banners per year.
- J. One banner sign is allowed per premises during any period of road construction projected to last for a period of six (6) months or more and involving more than one (1) continuous mile of roadway. Such banner signs are allowed only for the duration of the roadway construction. Such banner signs shall not exceed twelve (12) square feet in size and shall not face residential areas. Banner signs must be substantially attached to a building, as opposed to being mounted on poles and a permit is required.
- K. Banners are not allowed across public or private streets within the municipal boundaries, except as approved by the City of Starkville’s Mayor and Board of Aldermen in conjunction with a special event. These banners shall not contain any commercial advertising.
- L. Banners are intended for commercial uses and shall not be permitted in residential zoning districts except as specifically allowed elsewhere in this ordinance.

Section 6. Balloons.

- A. Balloons no larger than twenty-four (24) inches in diameter and attached to a lead no greater than six (6) feet in length, and not extending above the roofline of the nearest structure, shall be allowed for a period not to exceed three (3) days for special holidays, such as Valentine's Day, Easter and the Fourth of July and for the "grand openings" of new businesses.
- B. Balloons shall be placed a minimum of ten (10) feet from the edge of the paved road, back of curb or the right-of-way line, whichever is greater, and shall not be placed within the sight-distance triangle of any intersection.
- C. In a multi-tenant shopping center or office complex, the placement of balloons shall be limited to the front façade or primary entryway of the specific premises.

Section 6 7. Bus Bench Signs.

- A. ~~Bus~~ bench signs are allowed only on benches authorized by ~~a municipal~~ an approved transit provider along established bus routes.
- B. ~~Bus~~ bench signs shall not advertise alcohol or tobacco products.
- C. No other ~~bus~~ bench signs are permitted.

Section 7 8. Inflatable Displays.

- A. Inflatable displays are allowed in residentially-zoned districts for holiday use.
- B. The maximum allowed height shall be twenty (20) feet.
- C. The minimum setback shall be twenty (20) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater.
- D. These displays shall not be placed on a roof structure.

Section 8 9. Political Signs.

Political Sign means any sign of temporary construction, which supports any political candidate or issue. These signs are permitted in all zoning districts and shall conform to the following:

- A. Political signs shall not be placed within any public right-of-way.
- B. Political signs shall not be placed upon governmental buildings or adjacent lawns, or upon public utility poles or traffic control signage posts.
- C. Political signs may be placed on private property with the permission of the property owner.
- D. Political signs shall not be placed within the sight-distance triangle of any intersection.
- E. Political signs placed on tracts of land less than three (3) acres in size shall not exceed six (6) square feet in size.
- F. Smaller political signs (6 square feet or less in size) placed on private property along roadways shall be placed at least ten (10) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater.
- G. Political signs placed on tracts of land larger than three (3) acres in size and/or along state or federally-designated roadways shall not exceed sixteen (16) square feet in size.
- H. Larger political signs (up to 16 square feet in size) placed on private property along roadways shall be placed at least twenty (20) feet from the edge of the paved road or right-of-way line, whichever is greater.
- I. All political signs for the same candidate or issue shall maintain at least a one-hundred (100) foot separation between political signs per parcel of land on which they are placed.

- J. Political signs erected or installed as permanent or semi-permanent signage, shall submit an application for a sign permit and be approved by the City's Building Department; standard signage regulations shall apply.
- K. Political signs shall not be erected or placed more than ninety (90) days in advance of the election to which they pertain.
- L. All political signs shall be removed within three (3) days following the election to which they pertain.
- M. If a political sign is not removed or is placed improperly, the City is authorized to remove the sign, even if it is placed on private property.
- N. If any political sign fails to comply with this ordinance, the candidate or issue sponsor being advertised shall be responsible for any enforcement penalties and costs.

Section 9 10. Off-site Outdoor Advertising Signs (Billboards).

Outdoor Advertising Signs (Billboards) are permitted in the C-2 and M-1 zoning districts of the City of Starkville under the following conditions:

- A. Outdoor advertising signs may not be placed closer than 2,640 feet from any other outdoor advertising sign.
- B. Outdoor advertising signs (billboards) shall be a maximum of two single-sided panels or one double-sided panel.
- C. The size of the billboard is determined by the amount of linear frontage on a public street.
- D. Two (2) square feet of signage is allowed for each foot of linear frontage on a public street to a maximum sign face of 288 square feet.
- E. The total surface area of an outdoor advertising sign shall not exceed twelve (12) feet in height and twenty-four (24) feet in width or a total area of 288 square feet and shall be a minimum of fifty (50) feet from the right-of-way.
- F. The total height from the road grade shall not exceed forty-five (45) feet.
- G. Outdoor advertising signs may not be positioned less than sixty (60) degrees from the parallel to the right-of-way line toward which it is oriented.
- H. The owner of an outdoor advertising sign shall promptly remove same upon expiration of the ground lease upon which it is located or when for structural reasons if it presents a safety hazard to the public.
- I. Outdoor advertising signs shall not contain moving parts, flashing lights or beacons. They shall not emit sound and shall not be embellished with flags, banners, twirlers, balloons, streamers, pennants or any similar features.
- J. Outdoor advertising signs may be either internally lighted or externally lighted provided that all external lighting is directed at the face of the sign and is shielded so as to prevent diffusion onto any adjoining properties, public roadways or airways.
- K. Outdoor advertising signs utilizing electronic, digital and/or LED technology are allowed so long as the message changes at intervals no less than once every eight (8) seconds.
- L. Furthermore, it shall be prohibited for any outdoor advertising sign to emulate any control message as may be ordinarily used to direct traffic.

Section ~~10~~ 11. Real Estate Signs.

Real estate signs advertising property for sale or lease shall conform to the following:

- A. C-2, M-1 and A-1 zoning districts.

1. Signs of up to thirty-two (32) square feet in size are allowed for properties with linear roadway frontages of one-hundred (100) feet or more.
 2. For larger tracts of land for sale or lease, additional signs may be utilized so long as there is at least a six-hundred-sixty (660) linear foot separation between the signs.
 3. Signs of up to sixteen (16) square feet in size are allowed for properties with less than one-hundred (100) linear feet of frontage.
 4. On a corner lot, two sign faces may be placed together to form a “V-shaped” sign for visibility in both directions.
 5. All real estate signs shall be placed at least twenty (20) feet from the edge of the paved road or the right-of-way line, whichever is greater.
 6. Signs advertising the rental, sale or lease of property shall be removed within fifteen (15) days after such action has been ~~done~~ completed.
- B. C-1, C-3, B-1 and PUD zoning districts.
1. Signs of up to sixteen (16) square feet in size are allowed for properties with linear roadway frontages of one-hundred (100) feet or more.
 2. For larger tracts of land for sale or lease, additional signs may be utilized so long as there is at least a three-hundred-thirty (330) linear foot separation between the signs.
 3. Signs of up to twelve (12) square feet in size are allowed for properties with less than one-hundred (100) linear feet of frontage.
 4. On a corner lot, two sign faces may be placed together to form a “V-shaped” sign for visibility in both directions.
 5. All real estate signs shall be placed at least twenty (20) feet from the edge of the paved road or the right-of-way line, whichever is greater.
 6. Signs advertising the rental, sale or lease of property shall be removed within fifteen (15) days after such action has been ~~done~~ completed.
- C. Residential zoning districts.
1. Signs shall not exceed six (6) square feet in size and shall be located at least ten (10) feet from the edge of the paved road or right-of-way line, whichever is greater.
 2. Off-site directional signage advertising an “open house” event shall be allowed subject to the following:
 - a. The sign shall be no greater than six (6) square feet in size.
 - b. No more than two signs shall be utilized for each “open house” event.
 - c. The sign may be utilized from Friday afternoon until Monday morning; exceptions will be granted for extended holiday weekends.
 - d. The signs shall be placed so as not to interfere with driver’s vision at an intersection.

Section 11 ~~11~~ 12. Construction Site Identification Signs.

- A. Construction site identification signs shall not exceed thirty-two (32) square feet in size for non-residential construction sites.
- B. Construction site identification signs shall not exceed sixteen (16) square feet in size for residential construction sites.
- C. Construction site identification signs shall be placed at least ~~twenty (20)~~ ten (10) feet from the edge of the paved road, back of curb or right-of-way line, whichever is greater.
- D. Construction site identification signs shall not be placed within the sight-distance triangle of any intersection.

- E. Off-site signage providing directions to construction entrances shall be allowed upon the approval of the City Planner and/or City Engineer.
- F. Construction site identification signs shall be removed within fifteen (15) days after the issuance of a Certificate of Occupancy. This does not include banners and other signs that are permitted on a temporary basis by this ordinance.

Section 13. Directional Signs.

- A. Directional signs shall be allowed for organizations identified by 26 U.S.C. §501(c)(3) of the United States Internal Revenue Code to include, religious, educational, charitable, scientific, literary, testing for public safety, fostering national or international amateur sports competition, or preventing cruelty to children or animals.
- B. Each organization may have two (2) off-premises directional signs. The signs shall be no larger than six (6) square feet, and no higher than six (6) feet, measured from the finished grade to the bottom of the sign. The sign shall be a minimum of five (5) feet from the from the edge of the paved road, back of curb, or right-of-way line, whichever is greater, and shall not be placed within the sight-distance triangle of any intersection. There shall be at least a twenty-five (25) foot spacing between such signs, measured from the outermost edge of one sign to the outermost edge of the next sign. The copy area of the sign may contain only the name of the organization, its logo and a directional arrow. In no instance shall a directional sign be allowed to be placed in the public right-of-way.
- C. Any sign which is not approved by the Board of Aldermen, government-sponsored, or placed by a government institution, such as local governments or state agencies, shall submit an application for a sign permit and be approved by the City of Starkville City Engineer and Building Department after a determination by the City that said sign conforms with all traffic and sight-distance triangle requirements.
- D. Applications for placement of all directional signs shall only be submitted by entities which are located within the corporate boundary of the City of Starkville. Entities located outside the corporate boundary are prohibited from submitting applications for placement of directional signs on the public right-of-ways.
- E. If the applicant is denied a sign permit by the City, the applicant may submit a written grievance to the Building Department within ten (10) calendar days after notification of the denial. Such grievance shall be submitted to the Board of Aldermen for final determination at the next regularly scheduled meeting.
- F. All signs that are permitted by this ordinance shall be kept in good repair and shall be legible. All signs whose message is not determinable by reason of normal wear and tear, graffiti, destruction, whether by the elements or by man, and that are not representative of good condition must be replaced within thirty (30) days after the owners of such signs are notified by the City, that such signage does not conform to this ordinance.

Section 12 14. Inspection, Removal and Safety.

- A. All signs shall be kept in good repair and in safe, neat, clean and attractive condition.
- B. All signs shall comply with the pertinent requirements of the current adopted International Building Code and the National Electric Code.
- C. No sign shall be placed within the sight-distance triangle of any intersection.
- D. Upon failure to comply with this notice, the Code Enforcement Inspector shall initiate the Administrative Adjudication Process to enforce compliance with this ordinance.

- E. The Code Enforcement Inspector may remove or have a sign removed at the ~~owner's~~ expense of the person, organization, business or entity responsible for the sign, immediately and without notice if the sign presents an immediate threat to the safety of the public. Any sign removed shall be done so at the expense of the ~~property owner~~ person, organization, business or entity responsible for the sign.
- F. The Code Enforcement Inspector shall be authorized to physically remove a sign or banner if this can be ~~done so~~ accomplished without possible harm to the Inspector, violator or the general public. The sign or banner will be stored at City Hall for a period of not more than ten (10) days for collection by the ~~owner~~ person, organization, business or entity responsible for the sign.

Section ~~13~~ 15. Permits Required.

- A. This permit can be obtained from the Building Department or the Code Enforcement Office.
- B. The size and type of sign will determine the cost. The costs of these permits shall be determined by Resolution of the Mayor and Board of Aldermen.
- C. ~~Any sign with a value, replacement or repair cost of \$1,000.00 or more,~~ All permanent signs, whether new or replacement, shall obtain a building permit from the Building Department.
- D. If any sign or banner is erected or installed prior to the issuance of a permit for such signage and banners, the permit fee shall be triple the regular permit fee amount.
- E. Three or more violations in a calendar year by individuals, businesses or sign installation companies, shall result in the loss of signage erection/installation privileges for one year from the date of the action.

~~Section 14. Exempted Signs.~~ Section 16. Signs Exempted from Permitting.

The following signs and banners are subject to all provisions of this ordinance, but are exempted from all permitting requirements.

- A. Political signs as defined by this ordinance.
- B. Non-directional and non-commercial signs that do not exceed four (4) square feet in area do not have to maintain a permit, but shall comply with the ordinance guidelines for placement.
- C. Signs and banners placed upon the property of any public or private school, college or university supported entirely or partly by taxation, or by individual payments of tuition from attending students, or upon the property of any fraternal or social institution recognized as a student organization by such school, college or university, provided that the advertising contained on such sign or banner is directly related to an on-site activity conducted by such school, college, university or fraternal or social organization. ~~Such signs and banners shall be placed ten (10) feet from the edge of the paved road or the right of way line, whichever is greater and shall be removed within ten (10) days of erection or installation.~~
- D. Signs and banners placed upon the property of churches, provided that the advertising contained on such sign or banner is directly related to an on-site activity conducted by such church. ~~and shall be removed within thirty (30) days of erection or installation.~~
- E. Signs and banners placed upon the property of Not-for-Profit organizations that have valid 501(c)3 status, provided that the message contained on such sign or banner is directly related to an on-site activity conducted by such Not-for-Profit organization. ~~The sign or banner shall be removed within ten (10) days of erection or installation.~~
- F. The following regulations shall apply to all such signs and banners referenced in this section:
 - 1. Signs and banners shall be removed within fifteen (15) days of erection or installation.

2. Signs and banners shall not be affixed to poles, trees, wire utility lines or any publically-owned property.
3. Signs and banners shall not exceed twenty-four (24) square feet in size.
4. Signs and banners shall not be placed within ten (10) feet of the edge of the paved road, back of curb or the right-of-way line, whichever is greater.
5. Signs and banners shall not be placed within any sight-distance triangle.

G. Schools, parks and athletic fields.

1. Signage for public schools, private schools, parks and athletic fields, which is located internally on the site and not generally intended to be viewed from the adjacent roadways, or are at least one-hundred-fifty (150) feet from the nearest adjacent roadway, shall be exempt from the general requirements of this ordinance. Signage located adjacent to roadways, or intended to be viewed from roadways, shall comply with the appropriate sections of this ordinance.
2. The intent of this section is to allow flexibility for signage on a large site or campus setting which is generally not visible from adjacent roadways and unique or specific to the site or use of the property.
3. Examples of these signs include, but are not expressly limited to, directional and/or “wayfinding” signs, informational signs for nature trails and/or exercise circuits, informational kiosks, sponsorship signs placed internally on athletic fields, electronic and manual message boards or centers, and scoreboards.
4. Such signage shall require a permit and approval shall be at the discretion of the City Planner. Appeals of the denial of such a permit shall be submitted to the Chief Administrative Officer for review by the Mayor and Board of Aldermen at their next regularly scheduled meeting.

Section 15 17. Non-conforming Signs.

- A. In instances where a sign is non-conforming to any of the requirements of this ordinance, such sign and any supporting structure may be allowed, although such a sign does not conform to the provisions hereof.
- B. No such non-conforming sign or sign structure may be enlarged or altered in any way which increases its non-conformity.
- C. ~~No sign, which has been damaged more than fifty percent (50%) of its fair market value, shall be restored except in conformity with the regulations of this ordinance.~~
- D. Any non-conforming sign or sign structure which is partially destroyed by fire, accident, or other natural or man-made cause beyond fifty percent (50%) of its fair market value, shall thereafter be removed or reconstructed to comply with the provisions of this ordinance.
- E. Any non-conforming sign or sign structure which is improved, altered or reconstructed to comply with the provisions of this ordinance shall thereafter be considered as conforming.
- F. For purposes of determining fair market value of the sign or sign structure, the property owner or the owner of the sign or sign structure, must furnish acceptable proof of the sign’s original cost in the form of:
 1. Original value from sign permit, if available.
 2. An original bill of sale, including installation costs, fees, etc.
 3. Depreciation schedules from federal or state tax returns showing original cost.

- G. Any alteration or maintenance of a non-conforming sign such as painting of panels or frame, changing outface panels, or repairs to frame or panel requires a permit from ~~either~~ the Building Department. ~~or the Code Enforcement Office.~~
- H. Movement of a portable sign to conform to setback regulations does not invalidate the non-conforming status of the sign.
- I. Abandonment or obsolescence of a non-conforming sign shall terminate immediately the right to maintain such a sign.
- J. The addition of a ~~reader~~ manual or electronic message board of up to ~~thirty two (32)~~ sixteen (16) square feet in size, to the existing supporting structure of a non-conforming sign does not invalidate the non-conforming status of the sign.

Section 18. Amortization of Non-conforming Signs.

- A. The following non-conforming signs shall be removed, changed, altered, or otherwise made to comply with the provisions of this ordinance within a ten (10) year amortization period:
 - 1. Monument Signs.
 - 2. Multi-tenant Business Signs.
 - 3. Pole Signs.
 - 4. Roof Signs.
- B. The ten (10) year amortization period shall begin from the effective date of the adoption of this ordinance, or _____, 2011.
- C. All non-conforming Wall Signs shall be removed or brought into compliance within one (1) year from the effective date of this ordinance.
- D. All non-conforming Window Signs shall be removed or brought into compliance within one-hundred-eighty (180) days from the effective date of this ordinance.
- E. Upon determination of the City of Starkville that a sign remains non-conforming after termination of the amortization period provided above, the City shall notify the sign owner and/or the owner of the land on which the non-conforming sign is located, and such owner shall have thirty (30) days after written notice is received within which to remove said sign or bring it into compliance. At the end of the thirty (30) day period, if the sign has not been removed or brought into compliance, the City shall issue a summons to appear before the City's Administrative Hearing Officer.
- F. In the event that a sign becomes subject to this ordinance as a result of annexation into the City of Starkville, the amortization period set forth in this section shall apply from and after the effective date of such annexation.
- G. This amortization schedule shall not affect signage which was erected and/or installed in accordance with Sign Ordinance Number 2008-10.

Section 19. Sign Restrictions and Prohibitions.

- A. Any sign not permitted by this ordinance shall be prohibited.
- B. No sign shall be placed on the public right-of-way with the exception of traffic control and directional signage.
- C. Post signs shall be removed within a period of ninety (90) days from the effective date of this ordinance.
- D. Discontinued signs not in use for a period of ninety (90) days or more shall have the sign face, not the sign structure, removed, by painting over the sign face or replacing the sign face with a blank insert.

- E. Snipe signs are prohibited in all zoning districts.
- F. Inflatable displays are allowed in residentially-zoned districts only for holiday use.
- G. Any use of searchlights is prohibited, except for airport operations.
- H. Motor vehicle signs are prohibited except when the motor vehicle is actively engaged in making deliveries, pick-ups or otherwise actively in use and has as its primary purpose some use other than a sign.
- ~~I. Non permitted banners and temporary signs shall be removed within thirty (30) days of the effective date of this ordinance.~~
- ~~J. All other non conforming signs shall be removed within a period of ninety (90) days from the effective date of this ordinance.~~
- K. Banners, pennants, balloons and streamers are prohibited, except as specifically permitted by this ordinance.
- L. No sign ~~may~~ shall be located within a sight-distance triangle so that it substantially interferes with the view necessary for motorists to proceed safely through an intersection or to enter onto or exit from public streets, private roads or driveways.
- M. No sign may be erected so that by its location, color, size, shape, nature or message it would tend to obstruct the view of or be confused with official traffic signs or other signs erected by governmental agencies.
- N. All signs must be designed to withstand sustained wind speeds of ninety (90) miles per hour with three-second gusts.
- O. No sign may be constructed, erected, moved, enlarged, illuminated or altered except in accordance with the provisions of this ordinance.
- P. No person, organization, business or entity, may, for the purpose of increasing or enhancing the visibility of any sign, damage, trim, destroy or remove any trees, shrubs or other vegetation located within the right-of-way of any public street or road, unless the work is done pursuant to the expressed written authorization of the City Planner or City Engineer.
- Q. If, in the future, the Mayor and Board of Aldermen adopt zoning overlay districts which include specific design standards and criteria for signage, then those shall take precedence over this ordinance.

Section 17 ~~20~~. Enforcement.

- A. The City of Starkville City Planner and Code Enforcement Inspector shall be directed to enforce all of the provisions of this ordinance.
- B. Any signs not complying with this ~~section~~ ordinance ~~shall~~ may be collected by the Code Enforcement Inspector and stored at City Hall for a period not to exceed ten (10) days, at which time the signs shall be disposed of.
- C. Any person, organization, business or entity, violating any provision of this ordinance shall, upon conviction, be fined and also pay any administrative costs for each offense, and each day such violation continues, shall constitute a separate offense. These fines and costs shall be determined by Resolution of the Mayor and Board of Aldermen.
- D. Non-compliance and/or non-payment of fines and/or costs by business owners may result in suspension or revocation of City privilege license.
- E. Ultimately, the property owner shall be responsible for payment of any and all fines and/or costs not collected from the violator after ninety (90) days.
- F. The Administrative Adjudication Process shall be the preferred method of prosecuting violations of this ordinance for the City of Starkville.

Section 18 21. Variances and Exceptions.

- A. The City of Starkville’s Board of Adjustments & Appeals shall review any variance requests regarding the dimensional requirements of this ordinance. The application fee for such reviews shall be determined by Resolution of the Mayor and Board of Aldermen.
- B. The City of Starkville’s Mayor and Board of Aldermen shall review any exceptions from the requirements of this ordinance at a regularly scheduled meeting, upon advance notice to the City Planner or Chief Administrative Officer.

SECTION III. INVALIDATION/SEVERABILITY

The requirements and provisions of this Ordinance are separable. If any article, section paragraph, sentence, or portion thereof, be declared by any court of competent jurisdiction to be void, invalid, or inoperative, the decision of the Court shall not affect the validity or applicability of the Ordinance as a whole or of any part thereof other than the part held void, invalid, or otherwise inoperative.

SECTION IV. CONFLICTS

All Ordinances, parts of Ordinances or Resolutions of the Mayor and Board of Aldermen of the City of Starkville that conflict with the provisions of this Ordinance shall be, and the same, are hereby repealed.

SECTION V. EFFECTIVE DATE

This Ordinance shall become effective and be in force from and after its passage in the manner provided by law on or after the 30th day after its adoption.

The City Clerk is directed to post the Ordinance in three conspicuous public places, place the Ordinance onto the City’s website and to publish the Ordinance one time in the Starkville Daily News, obtaining proof of publication thereof.

[Rest of this page intentionally left blank.]

THE FOREGOING ORDINANCE having first been reduced to writing, was proposed in a motion by Alderman ____, duly seconded by Alderman ____, that the aforesaid Ordinance be adopted. The vote being as follows:

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

ORDAINED AND ADOPTED, this the ____ day of _____, A.D., 2011, at the Regular/Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Oktibbeha County, Mississippi.

PARKER WISEMAN, Mayor
City of Starkville, Mississippi

MARKEETA OUTLAW, Clerk
City of Starkville, Mississippi

(SEAL)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.E.
AGENDA DATE: 03-01-11
PAGE: 1**

SUBJECT: Consideration Of The Approval Of In-Kind Services For The Removal Of The Fences And Stumps At University Drive Oddfellows Cemetery And The Purchase And Installation Of Bollards For The Entry Areas In The Amount Of \$4,669.19.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Dumas

FOR MORE INFORMATION CONTACT: Alderman Dumas @ 312-2412 or Edward Kemp @ 323-2525
PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF AUTHORIZING THE USE OF IN-KIND SERVICES FOR THE REMOVAL OF FENCES AND STUMPS AT THE UNIVERSITY DRIVE ODDFELLOWS CEMETERY AND THE PURCHASE AND INSTALLATION OF BOLLARDS FOR THE ENTRY AREAS IN THE AMOUNT OF \$4,669.19.”

Project Site Oddfellows- University.
 Work Description Removal of 4 chain link gates along Fellowship
 Installation of 6 removable bollards with the base inset into a concrete foundation
 Removal of chain link fence and posts along Fellowship and Russell Streets.
 Fence will remain along property line which adjoins condos, church, commercial strip center and Jarnigan.
 All gates along Jarnigan will remain in place
 Remove 2 stumps along Fellowship Street

Labor					Time		
Employee	Hourly Wage	Social Security	Retirement	Total Wage + Benefits	Total Hours		Total Labor Cost
Foreman	16.23	1.24	1.95	19.42	40		\$ 776.77
Operator	10.22	0.78	1.23	12.23	40		\$ 489.13
Laborer	8.81	0.67	1.06	10.54	40		\$ 421.65
Laborer	8.81	0.67	1.06	10.54	40		\$ 421.65
Subtotal Labor							\$ 2,109.19

Equipment		Time	
Description	Hourly Rate	Total Hours	Equip. cost
Kubota Excavator	\$ 45.00	20	\$ 900.00
Subtotal Equipment			\$ 900.00

Total Street Department Labor, Equipment and Supplies \$ **3,009.19**

Materials	
Bollards- 6 @ \$250 + \$80 shipping	\$1,580.00
1 CY concrete @ \$80/CY	\$80
Subtotal Materials	\$1,660.00



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.F.
AGENDA DATE: 3-1-11
PAGE: 1**

SUBJECT: Consideration Of The Approval Of The Paying Agent Agreement For The City Of Starkville, Mississippi, General Obligation Refunding Bonds Series 2011.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Randy Wall @ 601-949-4760 or Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: N/A

Suggested Motion: “MOVE APPROVAL OF THE PAYING AGENT AGREEMENT FOR THE CITY OF STARKVILLE, MISSISSIPPI, GENERAL OBLIGATION REFUNDING BONDS SERIES 2011”

AGREEMENT CONCERNING
THE
CITY OF STARKVILLE, MISSISSIPPI

GENERAL OBLIGATION REFUNDING BONDS
SERIES 2011

The Peoples Bank, Biloxi, Mississippi (the "Bank"), hereby acknowledges receipt of the Bond Resolution adopted December 7, 2010, by the Mayor and Board of Aldermen of the City of Starkville, Mississippi (the "Board" of the "Municipality"), and the Bond Purchase Agreement signed February 4, 2011, by the Mayor of the Municipality wherein the Bank was designated as the paying agent, registrar and transfer agent (the "Paying Agent") for the \$2,665,000 General Obligation Refunding Bonds, Series 2011 (the "Bonds") of the Municipality, and hereby accepts said designation. The Bank further acknowledges that it has reviewed the Bond Resolution and the Bond Purchase Agreement for the Bonds and agrees to act as Transfer Agent and Paying Agent pursuant to the provisions thereof.

A copy of the Bank's schedule of compensation which details its current bond registrar/transfer/paying agent fees is attached, as **Attachment A**. However, the Bank reserves the right to adjust the fees upon thirty (30) days prior written notice to the City Clerk of the Municipality.

This, the 21st day of February, 2011.

The Peoples Bank
Biloxi, Mississippi, as Paying Agent



Kathy Crabtree, Corporate Trust Officer

Parker Wiseman, Mayor
City of Starkville, Mississippi

The foregoing Agreement concerning the City of Starkville, Mississippi, \$2,665,000 General Obligation Refunding Bonds, Series 2011, has been accepted by the Mayor and Board of Aldermen of the City of Starkville, Mississippi, and entered on its minutes.

This, the ____ day of _____, 2011.

Markeeta Outlaw, City Clerk

Attachment A
Fee Schedule – Bank

**THE PEOPLES BANK, BILOXI, MISSISSIPPI
CORPORATE TRUST SERVICES
SCHEDULE OF FEES FOR BOND
REGISTRAR/TRANSFER/PAYING AGENCIES**

**\$2,665,000 GENERAL OBLIGATION REFUNDING BONDS, SERIES 2011
CITY OF STARKVILLE, MISSISSIPPI**

FEBRUARY 21, 2011

1.) PAYING AGENCY:

A.) ANNUAL ADMINISTRATION FEE \$2,000.00

TO INCLUDE THE FOLLOWING:
INTEREST/PRINCIPAL DISBURSEMENTS
ISSUE (CUSIP) MAINTENANCE
HOLDER ACCOUNT MAINTENANCE

2.) ADDITIONAL SERVICES:

A.) CALLS: (WHEN APPLICABLE)
\$250 FOR EACH OCCURRENCE

3.) OUT-OF-POCKET EXPENSES:

(FOR SUCH ITEMS AS POSTAGE, EXPRESS DELIVERY, WIRE TRANSFER CHARGES, INSURANCE, REQUIRED LEGAL ADVERTISING, PRINTING, AND BOND CLOSING EXPENSES, ETC.) WILL BE BILLABLE TO THE CORPORATION. FEES FOR EXTRAORDINARY AND SPECIAL SERVICES NOT MENTIONED ARE QUOTED ON AN INDIVIDUAL BASIS AND ARE BASED ON AN APPRAISAL OF THE SERVICES TO BE RENDERED AS WELL AS THE DUTIES AND RESPONSIBILITIES INVOLVED.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 3-1-2011
Page 1 of 1**

SUBJECT: CONSIDERATION OF AUTHORIZING THE GRANT APPLICATION FOR A 2011 CERTIFIED LOCAL GOVERNMENT GRANT ADMINISTERED BY THE DEPARTMENT OF ARCHIVES AND HISTORY.

AMOUNT & SOURCE OF FUNDING: No City funds—please see Section V of the attached application for various funding sources required for local match.

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Board of Aldermen

DIRECTOR'S AUTHORIZATION: Alderman Richard Corey

FOR MORE INFORMATION CONTACT: Dr. Michael Fazio @ 312-3039

PRIOR BOARD ACTION: The Board has recently approved the Historic Preservation Commission's request to seek Certified Local Government (CLG) designation and a separate grant with matching City funds to re-survey the Overstreet Historic District.

BOARD AND COMMISSION ACTION: The Historic Preservation Commission unanimously requests that the Mayor and Board of Aldermen approve the grant application and authorize the Mayor's signature with no matching City funds required at this time.

PURCHASING: N/A

DEADLINE: Midnight, March 1, 2011 to Mississippi Department of Archives and History.

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: N/A

Recommend placement on CONSENT AGENDA if deemed appropriate.

**CERTIFIED LOCAL GOVERNMENT GRANT APPLICATION
Federal Fiscal Year 2011**

CLG Community Name Starkville

I. PROJECT SUMMARY

Project Title: Design Guidelines

Brief Project Description:

The newly formed Starkville Historic Preservation Commission is in the process of recommending adopting local historic districts to the Board of Aldermen. These districts will be based loosely on the existing national Register Districts of Greensboro Street, Nash Street, and Overstreet School. The HPC believes that Design Guidelines are necessary for public understanding, as well as guidelines for the HPC, of the Certificate of Appropriateness Process.

Type of project: (Check appropriate category. See the instructions for category descriptions)

Joint Survey / National Register Nomination

Survey Only

National Register Nomination Only

Rehabilitation

Professional assessment

x Publications / Marketing

x Education & Training

Other

Budget Summary:

Total Project Cost: \$8000.00

Grant Amount Requested: \$4000.00 % of Project Cost 50

Total Local Match: \$4000.00 % of Project Cost 50

Local Overmatch = 0

II. LOCAL GOVERNMENT INFORMATION

County Oktibbeha Congressional District Third

Chief Elected Official:

Name: Parker Wiseman

Title: Mayor

Address: 101 Lampkin Street

Starkville, MS 39759

Telephone (office): 662-323-4583

Email Address: mayor@cityofstarkville.org

CLG Coordinator: Same as Chief Elected Official

Name: Ben Griffith

Title: City Planner

Address: 101 Lampkin Street

Starkville, MS 39759

Telephone: 662-323-4583 | Alt. Phone: Click here to enter text.

Email Address: bgriffith@cityofstarkville.org

Project Coordinator: Same as CLG Coordinator

Name: Michael Fazio.

Title / Organization: Starkville HPC Chair.

Address: 521 Greensboro Street

Starkville, MS 39759.

Telephone: 662.312.3039 Alt. Phone: 662.323.3451

Email Address: mfazio@caad.msstate.edu

III. PROJECT SCOPE OF WORK

Clearly describe the proposed project. Refer to the instructions for a sense of the questions you should address in this section. Be sure to also address any specific concerns, comments, or questions raised during the NOI phase of the application process.

The newly formed Starkville Historic Preservation Commission is in the process of recommending adoption of local historic districts to the Board of Aldermen. These districts will be based on the existing national Register Districts of Greensboro Street, Nash Street, and Overstreet School. The HPC believes that Design Guidelines are necessary for activities of the HPC and for public understanding of the Certificate of Appropriateness Process.

Although currently, the HPC is recommending only residential districts for local designation, the design guidelines will also include commercial structures and structures outside the period of significance of the existing NR nominations.

IV. CONSULTANT

Project does not require a consultant

X Project requires a consultant and:

X Consultant not yet selected (Request for Proposal (RFP) required by Local Government)

Consultant already selected (RFP not required **OR** RFP process is completed):

Name: Click here to enter text.

Company / Organization: Click here to enter text.

Address: Click here to enter text.

Click here to enter text.

Telephone: Click here to enter text. Alt. Phone: Click here to enter text.

Email Address: Click here to enter text.

V. MATCHING SHARE

Donor: Who or what is providing the matching funds - City, Foundation, Civic Group, etc

Source: (Cash Match only) General operating funds, HPC budget, Grant, contributions

Kind: For non-cash contributions: labor (city staff or volunteer), donated materials/services, etc.

Amount: Dollar value of the contribution

Status: (Cash Match only) Indicate whether the march is firm/known or pending a decision

Cash Contributions

Cash

Donor: Starkville CVB.

Donor:

Source: 2% Tax on Lodging and Food.

Source:

Amount: \$2500

Amount:

Status: applications awarded in August

Status:

!

Donor: Starkville Central Neighborhood Foundation.

Donor: Starkville Main Street

Source: membership.

Source: general fund.

Amount: \$1000.

Amount: \$500

Status: request to be made to Board.

Status: request to be made to Board

VII. SIGNATURES

The applicant indicates by their signature that they have read, understand, and agree that:

1. This is a request for consideration for a grant and does not constitute a commitment for funding from the Certified Local Government Grant Program, administered by the Department of Archives and History.
2. The applicant recognizes that this grant is administered as a ***reimbursement*** grant which shall not exceed 50% of the expended total cost of the project. If a grant is received, all cost obligations for work are to be paid by the applicant, who will then receive reimbursement based on prior agreement and approval by MDAH.
3. The applicant further understands that reimbursement will not be issued until all close-out material has been received by MDAH.
4. No work covered in this application is to begin until the applicant has been notified in writing that funds have been awarded and has accepted in writing the terms and conditions of the grant. The terms and conditions will be outlined in the Memorandum of Agreement sent to each grantee. Projects that require additional paperwork, such as Contracts and Cultural Resources Assessments must have these executed / approved by MDAH prior to work beginning on the project.
5. Adequate resources will be available for the completion of the proposed project.
6. The project, if funded, will be carried out in accordance with the guidelines set forth by the National Park Service Historic Preservation Fund as administered by Historic Preservation Division, Department of Archives and History.
7. Project Coordinator will be responsible for submitting required progress reports and final project documentation to MDAH and ensuring that the project will be completed within the allotted time.
8. The applicant will cooperate with the staff of the Department of Archives and History in meeting all the above requirements.

Chief Elected Official

Date

Project Coordinator

Date



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.H.
AGENDA DATE: 3-1-11
PAGE: 1**

SUBJECT: Consideration of approving advertising for an RFQ for consultants to prepare a form based code and master plan for certain areas of the City.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Dumas

FOR MORE INFORMATION CONTACT: Alderman Dumas @ 312-2412

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: Alderman Dumas has changed the submission date for the RFQs to be March 25, 2011 rather than the date of March 18, as listed on the RFQ included with your packet.

Suggested Motion: “MOVE APPROVAL OF AUTHORIZING ADVERTISING FOR AN RFQ FOR A CONSULTANT TO PREPARE A FORM BASED CODE AND MASTER PLAN FOR AREAS OF THE CITY.”

Request for Qualifications (RFQ) for Consultants to Prepare Master Plans and a Form-Based Code for the City of Starkville, Mississippi

Issue Date

March 2, 2011

Submission Date

March 18, 2011 5:00 p.m. CST

Scope of Work. City of Starkville, Mississippi seeks qualifications for consulting services to prepare:

1. **Illustrative Master Plan & Regulating Plan** for two master planning areas (i.e., Main Street District (Main Street, Lampkin Street, and Highway 182 from Hwy 12 to Stark Road) and the University Connectors Corridor (Russell Street and University Drive.); maps are attached.
2. **Photo Realistic Visualizations** that capture the key details of each Illustrative Master Plan.
3. **Form-based Code** that will be designed to serve as the zoning code for the two master planning areas. The code must be integrated into the City's existing regulatory framework in a manner that ensures procedural consistency, and complies with all federal, state, and local law.
4. **Web Site** that serves as a depository for all information about the overall effort.
5. **Press Release** designed to increase participation in the effort.

Goals. The purpose of these tools is to foster economic development opportunities by:

1. enhancing the physical connectivity between Starkville's downtown and Mississippi State University; and
2. establishing a vision and regulatory framework for protecting and improving the character and charm of Starkville.

The Process. Public outreach and input is important to this effort, so it is expected that the Consultant will conduct a charrette focusing on the specifics of form-based code development. This charrette will build upon the success of the previously held Mississippi Main Street Charrette. Publicly vetted ideas of the Mississippi Main Street Charrette will be important in the cohesion of the two events in an effort that builds momentum and synergy between the events and not cause confusion among the general public.

1. **Pre-Charrette.** Prior to the charrette, the Consultant will produce the press release, the web site, and a detailed charrette agenda.
2. **Charrette.** During the charrette, the Consultant will meet with City staff and stakeholders in the community in order to secure input. The Consultant will produce the proposed illustrative plans, regulating plans and photo-realistic visualizations. The Consultant will provide a public opening presentation, mid-charrette pin-up, and final "work in progress" presentation.

- 3. Post-Charrette.** After the charrette, the Consultant will prepare the initial draft of the form-based code and present the draft to relevant city staff, committees, and stakeholders. It is expected that the consultant will finalize the form-based code draft and present the draft of the Code to the City in person. It is also expected that the Consultant will attend at least one public hearing with the Planning & Zoning Commission and another public hearing with the Board of Aldermen.

RFQ Submission Requirements:

RFQ submittal of qualifications must include:

1. Brief description of approach to the project, including timeline. Limited to two pages.
2. Expertise of the Consultant Team, and specific roles of Team members. Include resume of each Team member, and full contact information for the Project Manager (e-mail; mail; phone).
3. List of at least five comparable projects undertaken by the Consultant Team. Provide contact information for each project.
4. A copy of at least one municipal form-based code previously created by the Consultant and adopted into law.

Evaluation of Submittals:

1. Experience with master planning corridors.
2. Experience with drafting form-based codes that have been adopted.
3. Experience with building support through educational outreach in a charrette format.
4. Proper certification of team members within a relevant field/profession.
5. Strength of graphic skills.
6. Multi-disciplinary nature of the Team.
7. Proposed methodology and timeline.
8. Proposed budget.
9. Communication skills exhibited in the submittal with a focus on coherence and the ability to make your point with the fewest words.

Submittal Delivery. Mail eight (8) copies of the submittal no later than March 4, 2011 at 5:00 p.m. CST to the following address:

Ben Griffith, AICP
City Planner
City of Starkville
101 Lampkin Street
Starkville, MS 39759

Late submittals will not be considered.

Questions. Further information is available from Ben Griffith, City Planner, by e-mail at bgriffith@cityofstarkville.org or mail at City of Starkville, 101 Lampkin Street, Starkville, MS 39759. All communication must be in writing or email.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X.I.
AGENDA DATE: 3-1-11
PAGE: 1**

SUBJECT: Consideration of approving an additional block of 40 hours for the IT services provided by Synergetics for the transition to on staff IT.

AMOUNT & SOURCE OF FUNDING: 001-023-601 for \$4,280.00

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

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

FOR MORE INFORMATION CONTACT: Lynn Spruill @ 323-4583

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION: Synergetics has provided excellent response to our IT needs over the past month. The minimum block of service hours that is available is for forty (40) hours. The rate for this would be \$4,280. These services hours would be available to us with no expiration. We have had some unexpected use of the services of Synergetics for the necessary support in the police department and the internet services for the City. This request will allow for the transition to the new staff person that was anticipated to be covered under the request from the first of February.

Suggested Motion: “MOVE APPROVAL OF SYNERGETICS FOR THE PROVISION OF INTERNAL IT SERVICES FOR THE CITY OF STARKVILLE ON A TEMPORARY BASIS AND THE AUTHORIZATION TO PURCHASE ANOTHER BLOCK OF FORTY (40) SERVICE HOURS AT A PRICE OF \$4,280.”



BLOCK OF HRS STATEMENT - FEBRUARY 2011

CITY OF STARKVILLE

BLOCK Contract Number: BLMP110001

Contract Start: 01/01/2011

Contract Expiration: 07/31/2011

Base Monthly Hours:

Total Contract Hours:

Total Contract Hours Remaining:

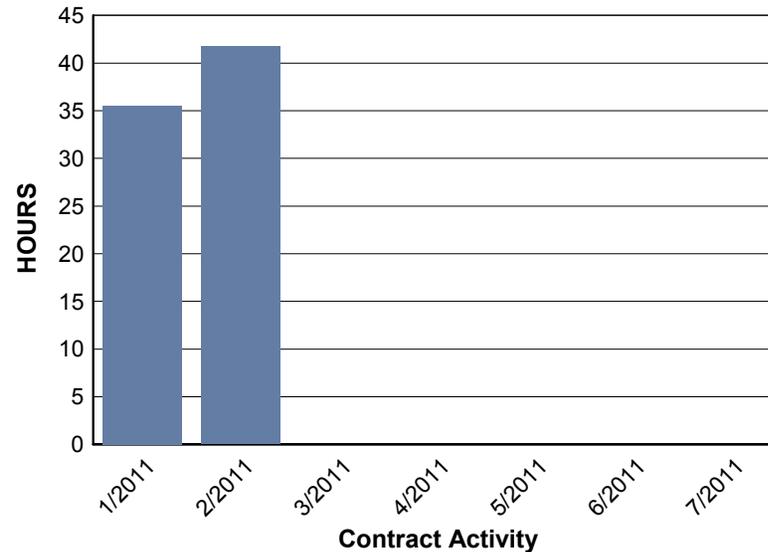
Average Monthly Hours Remaining:

	1/2011	2/2011	3/2011	4/2011	5/2011	6/2011	7/2011	Total
Total	35.50	41.75	0.00	0.00	0.00	0.00	0.00	77.25

Details

Date	Call ID	Technician	Hours
2/04	7929	Albert Quinn	6.00
2/09	8001	Albert Quinn	2.00
2/15	8138	Albert Quinn	1.25
2/17	8259	Albert Quinn	1.00
2/18	8277	Albert Quinn	4.00
2/23	8385	Albert Quinn	0.75
2/01	7741	Albert Quinn	8.00
2/02	7741	Albert Quinn	8.00
2/07	7834	Albert Quinn	3.75
2/14	7834	Albert Quinn	4.50
2/03	7908	Albert Quinn	2.50

Contract Activity



This statement of contract usage is provided to you with the assurance that Synergetics DCS, Inc. believes this to be an complete and accurate statement. If for any reason, you question any portion of this statement, please call our corporate headquarters and speak with our Customer Service Department.

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: MARCH 1, 2011

SUBJECT: Claims Docket through February 25, 2011

AMOUNT & SOURCE OF FUNDING:
FY 2010-2011 Budget for Fire Department

THE TOTAL CLAIMS FOR THE FIRE DEPARTMENT ENDING February 25, 2011 IS \$21,627.39

ACCOUNT NUMBER 161 TOTAL IS \$7665.97

ACCOUNT NUMBER 162 TOTAL IS \$356.12

ACCOUNT NUMBER 163 TOTAL IS \$1,236.00

ACCOUNT NUMBER 164 TOTAL IS \$4,030.37

ACCOUNT NUMBER 167 TOTAL IS \$8,338.93

REQUESTING DIRECTOR'S
DEPARTMENT: City Clerk's Office **AUTHORIZATION:** Markeeta Outlaw, City Clerk

FOR MORE INFORMATION CONTACT: City Clerk, Markeeta Outlaw

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$21,627.39	Claims docket through February 25, 2011

STAFF RECOMMENDATION: Recommend approval of the Fire Department claims Through February 25, 2011 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: March 1, 2010

SUBJECT: Claims Docket through February 25, 2011

AMOUNT & SOURCE OF FUNDING:
FY 2010-2011 Budget for all Departments excluding Fire Department

THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING FEBRUARY 25, 2011 IS \$1,025,893.52

REQUESTING DEPARTMENT: City Clerk's Office **DIRECTOR'S AUTHORIZATION:** Markeeta Outlaw, City Clerk

FOR MORE INFORMATION CONTACT: City Clerk, Markeeta Outlaw

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$1,025,893.52	Claims docket through February 25, 2011

STAFF RECOMMENDATION: Recommend approval of the Claims Docket # 3-1-11-A for claims from all Departments through February 25, 2011 as listed.

Possible motion- move approval of claims Docket #3-1-11-A as presented and recommended.

001 GENERAL FUND

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
001-000-021	FUEL INVENTORY					
	135721 FUEL	227	RACKLEY OIL INC.			
		1		Inv	22,599.94	
001-000-021	FUEL INVENTORY				22,599.94	
001-000-052	DUE FROM STARKVILLE ELECTRIC					
	135442 MONTHLY	5456	CERIDIAN BENEFIT SERVICES			
		20		Inv	27.65	
	135447 5083867	262	REYNOLDS INSURANCE AGENCY			
		5		Inv	244.76	
	135449 100010200	262	REYNOLDS INSURANCE AGENCY			
		5		Inv	5,616.29	
	135538 JANUARY CHARGES	5603	AT&T			
		8		Inv	1,916.46	
	135542 GAS MANAGMENT SOFTWARE	4178	GILBARCO, INC.			
		4		Inv	21.00	
001-000-052	DUE FROM STARKVILLE ELECTRIC				7,826.16	
001-000-055	DUE FROM PARK AND REC					
	135442 MONTHLY	5456	CERIDIAN BENEFIT SERVICES			
		14		Inv	9.48	
	135447 5083867	262	REYNOLDS INSURANCE AGENCY			
		11		Inv	43.47	
	135449 100010200	262	REYNOLDS INSURANCE AGENCY			
		11		Inv	997.49	
	135538 JANUARY CHARGES	5603	AT&T			
		11		Inv	20.43	
		16		Inv	200.12	
		23		Inv	61.75	
	135539 JANUARY CHARGES	1026	CELLULAR SOUTH			
		9		Inv	40.34	
	135542 GAS MANAGMENT SOFTWARE	4178	GILBARCO, INC.			
		10		Inv	7.00	
001-000-055	DUE FROM PARK AND REC				1,380.08	
001-000	GENERAL FUND				31,806.18	
001-005-605	COMMUNICATIONS					
	135539 JANUARY CHARGES	1026	CELLULAR SOUTH			
		14		Inv	321.24	
001-005-605	COMMUNICATIONS				321.24	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-005 BOARD OF ALDERMEN			321.24	
001-010-501 SUPPLIES				
135564 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	19.99	
135565 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	79.96	
001-010-501 SUPPLIES			99.95	
001-010-605 COMMUNICATIONS				
135538 JANUARY CHARGES	5603 AT&T 14	Inv	154.04	
135539 JANUARY CHARGES	1026 CELLULAR SOUTH 4	Inv	61.93	
001-010-605 COMMUNICATIONS			215.97	
001-010-625 INSURANCE				
135442 MONTHLY	5456 CERIDIAN BENEFIT SERVICES 2	Inv	5.53	
001-010-625 INSURANCE			5.53	
001-010 MUNICIPAL COURT			321.45	
001-012-605 COMMUNICATIONS				
135538 JANUARY CHARGES	5603 AT&T 22	Inv	65.18	
001-012-605 COMMUNICATIONS			65.18	
001-012 YOUTH COURT			65.18	
001-020-605 COMMUNICATIONS				
135538 JANUARY CHARGES	5603 AT&T 13	Inv	68.37	
135539 JANUARY CHARGES	1026 CELLULAR SOUTH 13	Inv	61.40	
001-020-605 COMMUNICATIONS			129.77	
001-020-691 MISCELLANEOUS				
135442 MONTHLY	5456 CERIDIAN BENEFIT SERVICES 3	Inv	3.95	
001-020-691 MISCELLANEOUS			3.95	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-020 MAYORS OFFICE			133.72	
001-023-605 COMMUNICATIONS				
135538 JANUARY CHARGES	5603 AT&T			
	2	Inv	20.56	
	9	Inv	109.29	
135539 JANUARY CHARGES	1026 CELLULAR SOUTH			
	16	Inv	133.73	
001-023-605 COMMUNICATIONS			263.58	
001-023-625 INSURANCE				
135442 MONTHLY	5456 CERIDIAN BENEFIT SERVICES			
	4	Inv	3.16	
001-023-625 INSURANCE			3.16	
001-023-635 EQUIPMENT REPAIR & MAINTENANCE				
135543 PEST CONTROL	241 NORTHEAST EXTERMINATING			
	1	Inv	35.00	
001-023-635 EQUIPMENT REPAIR & MAINTENANCE			35.00	
001-023 ADMINISTRATIVE			301.74	
001-045-501 OFFICE SUPPLIES				
135436 SUPPLIES	332 QUILL CORPORATION			
	1	Inv	165.13	
135441 APPLICATION FOR PRIVILEGE LIC	87 DEMENT PRINTING COMPANY			
	1	Inv	1,109.71	
135545 SUPPLIES	332 QUILL CORPORATION			
	1	Inv	182.48	
001-045-501 OFFICE SUPPLIES			1,457.32	
001-045-605 COMMUNICATIONS				
135538 JANUARY CHARGES	5603 AT&T			
	6	Inv	173.97	
001-045-605 COMMUNICATIONS			173.97	
001-045-610 TRAVEL				
135439 TRAVEL	5294 CHRIS BROOKS			
	1	Inv	11.68	
135747 TRAVEL	594 MARKEETA OUTLAW			
	1	Inv	115.96	
001-045-610 TRAVEL			127.64	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-045-642 APPEARANCE BOND FEE (TRUST) 135645 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 5	Inv	1,382.00	
001-045-642 APPEARANCE BOND FEE (TRUST)			1,382.00	
001-045-643 MOTOR VEHICLE LIABILITY(TRUST) 135645 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 7	Inv	3,247.00	
001-045-643 MOTOR VEHICLE LIABILITY(TRUST)			3,247.00	
001-045-644 COURT CONSTITUENTS FND (TRUST) 135645 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 4	Inv	146.00	
001-045-644 COURT CONSTITUENTS FND (TRUST)			146.00	
001-045-645 TRAFFIC VIOLATIONS (TRUST) 135645 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 1	Inv	13,957.50	
001-045-645 TRAFFIC VIOLATIONS (TRUST)			13,957.50	
001-045-647 IMPLIED CONSENT (TRUST) 135645 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 2	Inv	7,024.50	
001-045-647 IMPLIED CONSENT (TRUST)			7,024.50	
001-045-648 WIRELESS COMM/DPS (TRUST) 135646 MUNICIPAL COURT SETTLEMENT	2740 MISSISSIPPI DEPT OF PUBLIC SAFETY 1	Inv	2,764.45	
001-045-648 WIRELESS COMM/DPS (TRUST)			2,764.45	
001-045-649 OTHER MISDEMEANORS (TRUST) 135645 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 3	Inv	7,168.00	
001-045-649 OTHER MISDEMEANORS (TRUST)			7,168.00	
001-045-651 ADULT DRIVERS TRAINING (TRUST) 135645 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 6	Inv	30.00	
001-045-651 ADULT DRIVERS TRAINING (TRUST)			30.00	
001-045-653 TRAUMA TRAFFIC(TRUST) 135645 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 9	Inv	780.00	
001-045-653 TRAUMA TRAFFIC(TRUST)			780.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-045-655 VICTIMS BOND FEE (TRUST) 135645 MUNICIPAL COURT SETTLEMENT	130 STATE TREASURER 8	Inv	461.00	
001-045-655 VICTIMS BOND FEE (TRUST)			461.00	
001-045-690 MISCELLANEOUS 135442 MONTHLY	5456 CERIDIAN BENEFIT SERVICES 1	Inv	5.53	
	5	Inv	7.11	
135544 SHIPPING	449 FEDEX 3	Inv	31.07	
	4	Inv	27.52	
	6	Inv	34.32	
001-045-690 MISCELLANEOUS			105.55	
001-045 OTHER ADMINISTRATIVE			38,824.93	
001-069-601 LEGAL EXPENSES 135541 MCCO CONSTRUCTION	2407 PHELPS DUNBAR LLP 1	Inv	1,660.67	
001-069-601 LEGAL EXPENSES			1,660.67	
001-069-615 LEGAL ADVERTISING & NOTICES 135448 104857461	262 REYNOLDS INSURANCE AGENCY 1	Inv	3,869.00	
135745 TRAVEL	5279 PARKER WISEMAN 1	Inv	115.96	
135746 TRAVEL	5712 TAWYNA SANDERS 1	Inv	115.96	
001-069-615 LEGAL ADVERTISING & NOTICES			4,100.92	
001-069 LEGAL			5,761.59	
001-090-501 OFFICE SUPPLIES 135578 SUPPLIES	5346 BANK & BUSINESS SOLUTIONS 1	Inv	69.50	
135580 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	12.95	
001-090-501 OFFICE SUPPLIES			82.45	
001-090-525 GAS AND OIL 135542 GAS MANAGMENT SOFTWARE	4178 GILBARCO, INC. 14	Inv	1.75	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-090-525 GAS AND OIL			1.75	
001-090-605 COMMUNICATIONS				
135539 JANUARY CHARGES	1026 CELLULAR SOUTH			
	10	Inv	142.24	
001-090-605 COMMUNICATIONS			142.24	
001-090-610 TRAVEL				
135563 REIMBURSEMENT	4181 BEN GRIFFITH			
	1	Inv	78.00	
	2	Inv	97.70	
	3	Inv	61.00	
001-090-610 TRAVEL			236.70	
001-090-625 INSURANCE				
135447 5083867	262 REYNOLDS INSURANCE AGENCY			
	14	Inv	1.89	
135449 100010200	262 REYNOLDS INSURANCE AGENCY			
	14	Inv	43.37	
001-090-625 INSURANCE			45.26	
001-090-730 OFFICE EQUIPMENT				
135579 USAGE-BUILDING DEPT	581 IKON OFFICE SOLUTIONS (rental/use)			
	1	Inv	214.99	
001-090-730 OFFICE EQUIPMENT			214.99	
001-090 CITY PLANNER			723.39	
001-092-535 UNIFORMS				
135408 CITY HALL	3137 G & K SERVICES			
	1	Inv	39.19	
135419 CITY HALL	3137 G & K SERVICES			
	1	Inv	39.19	
135432 CITY HALL	3137 G & K SERVICES			
	1	Inv	39.19	
001-092-535 UNIFORMS			117.57	

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-092-625	INSURANCE				
	135447 5083867	262 REYNOLDS INSURANCE AGENCY 15	Inv	4.73	
	135449 100010200	262 REYNOLDS INSURANCE AGENCY 15	Inv	108.42	
001-092-625	INSURANCE			113.15	
001-092-630	UTILITIES				
	135537 JANUARY CHARGES	374 STARKVILLE ELECTRIC 2	Inv	1,320.83	
001-092-630	UTILITIES			1,320.83	
001-092-635	REPAIRS TO BUILDING				
	135473 CITY HALL CLEAN UP	5240 STEVEN STEMERS 1	Inv	2,619.30	
001-092-635	REPAIRS TO BUILDING			2,619.30	
001-092	GENERAL GOVERN BLDG & PLANT			4,170.85	
001-094-697	ORD 91-1 CONTRIBUTIONS				
	135454 APRIL PAYMENT	77 COMMUNITY COUNSELING SERVICE 1	Inv	3,000.00	
	135455 APRIL PAYMENT	3560 GOLDEN TRIANGLE PDD 1	Inv	8,125.00	
001-094-697	ORD 91-1 CONTRIBUTIONS			11,125.00	
001-094	OTHER-OUTSIDE CONTRIB & APPRSL			11,125.00	
001-095-907	TRANSFER TO DAY CARE				
	135400 CHRISTIAN CHILDREN FUND	36 BRICKFIRE PROJECT 1	Paid	6,000.00	52304
001-095-907	TRANSFER TO DAY CARE			6,000.00	
001-095-908	TRANSFER TO CHAMBER OF COMMERC				
	135457 APRIL PAYMENT	1205 CHAMBER OF COMMERCE 1	Inv	5,000.00	
001-095-908	TRANSFER TO CHAMBER OF COMMERC			5,000.00	
001-095	TRANSFERS TO OTHER AGENCIES			11,000.00	
001-097-501	SUPPLIES				
	135647 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	6.88	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
135648	SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	-7.26	
135649	SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	34.21	
001-097-501	SUPPLIES				33.83	
001-097-525	GAS & OIL					
135542	GAS MANAGMENT SOFTWARE	4178	GILBARCO, INC.			
		12		Inv	1.75	
001-097-525	GAS & OIL				1.75	
001-097-605	COMMUNICATIONS					
135539	JANUARY CHARGES	1026	CELLULAR SOUTH			
		15		Inv	82.34	
001-097-605	COMMUNICATIONS				82.34	
001-097	ENGINEERING				117.92	
001-112-501	OFFICE SUPPLIES					
135589	SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	68.14	
135590	SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	34.07	
135591	SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	23.39	
135598	SUPPLIES	2613	UNISTAR-SPARCO COMPUTERS, INC			
		1		Inv	122.02	
135609	SUPPLIES	452	TRADE AMERICA INC.			
		1		Inv	212.50	
135610	SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	57.09	
135611	SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	318.41	
135612	SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	1.78	
135624	SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	72.22	
135625	SUPPLIES	279	SULLIVAN'S OFFICE SUPPLY, INC.			
		1		Inv	11.99	
135627	SUPPLIES	452	TRADE AMERICA INC.			
		1		Inv	237.60	
135630	SUPPLIES	3396	LOWE'S			
		1		Inv	13.98	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-112-501 OFFICE SUPPLIES			1,173.19	
001-112-510 JANITORIAL SUPPLIES				
135607 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	111.33	
135608 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	239.24	
135628 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	88.12	
001-112-510 JANITORIAL SUPPLIES			438.69	
001-112-525 GAS & OIL				
135542 GAS MANAGMENT SOFTWARE	4178 GILBARCO, INC. 7	Inv	36.75	
135614 REIMBURSEMENT	645 FRANK NICHOLS 1	Inv	37.99	
001-112-525 GAS & OIL			74.74	
001-112-535 UNIFORMS				
135586 REIMBURSEMENT	4536 CHAD GARNETT 1	Inv	466.23	
135606 BADGE	265 ROPER SUPPLY 1	Inv	117.70	
135615 SUPPLIES	209 MID-SOUTH UNIFORM & SUPPLY 1	Inv	445.54	
135616 SUPPLIES	2543 RIVERSIDE MANUFACTURING COMPANY 1	Inv	226.92	
135620 SUPPLIES	119 GULF STATES DISBRIBUTORS, INC. 1	Inv	360.65	
135622 STRIPES	2879 EMBLEM ENTERPRISES, INC 1	Inv	100.19	
135629 SUPPLIES	5608 BAYLY, INC 1	Inv	1,050.00	
001-112-535 UNIFORMS			2,767.23	
001-112-556 POLICE SUPPLIES				
135595 SUPPLIES	119 GULF STATES DISBRIBUTORS, INC. 1	Inv	425.95	

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
	135596 SUPPLIES	119 GULF STATES DISBRIBUTORS, INC. 1	Inv	2,650.00	
	135602 FIRST AID	157 CINTAS FIRST AID & SAFETY 1	Inv	89.74	
	135603 SUPPLIES	1518 CHIEF SUPPLY 1	Inv	148.91	
	135604 SUPPLIES	1518 CHIEF SUPPLY 1	Inv	504.91	
001-112-556	POLICE SUPPLIES			3,819.51	
001-112-600	PROFESSIONAL SERVICES				
	135585 SUPPLIES	4541 GOVDEALS, INC. 1	Inv	1,074.73	
	135594 DVD & VIDEO	3772 VIDEO MAGIC ONE 1	Inv	35.00	
	135621 CREDIT CHECKS	2847 EQUIFAX INFORMATION SVCS LLC 1	Inv	100.00	
001-112-600	PROFESSIONAL SERVICES			1,209.73	
001-112-605	COMMUNICATIONS				
	135538 JANUARY CHARGES	5603 AT&T 17	Inv	510.94	
	135539 JANUARY CHARGES	1026 CELLULAR SOUTH 7	Inv	1,242.34	
	135605 SHIPPING	5064 UPS STORE 3702 1	Inv	71.31	
	135613 SHIPPING	5064 UPS STORE 3702 1	Inv	12.48	
001-112-605	COMMUNICATIONS			1,837.07	
001-112-612	SHOP REPAIRS & MAINTENANCE				
	135587 SUPPLIES	1917 TRI-STARR MUFFLER & BRAKES 1	Inv	569.31	
	135588 SUPPLIES	1917 TRI-STARR MUFFLER & BRAKES 1	Inv	536.00	
	135619 SUPPLIES	254 PITTS SIGN COMPANY 1	Inv	120.00	
001-112-612	SHOP REPAIRS & MAINTENANCE			1,225.31	
001-112-620	PRINTING & BINDING				
	135618 TRAFFIC LAW	4387 LEXISNEXIS 1	Inv	105.46	
001-112-620	PRINTING & BINDING			105.46	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-112-625 INSURANCE				
135442 MONTHLY	5456 CERIDIAN BENEFIT SERVICES 6	Inv	49.77	
135447 5083867	262 REYNOLDS INSURANCE AGENCY 8	Inv	108.68	
135449 100010200	262 REYNOLDS INSURANCE AGENCY 8	Inv	2,493.72	
001-112-625 INSURANCE			2,652.17	
001-112-630 UTILITIES				
135537 JANUARY CHARGES	374 STARKVILLE ELECTRIC 6	Inv	1,885.57	
001-112-630 UTILITIES			1,885.57	
001-112-637 BUILDING MAINTENANCE				
135601 REPAIR BATHROOM FAN, REPAIR LI	3776 DAYLE REED 1	Inv	171.63	
001-112-637 BUILDING MAINTENANCE			171.63	
001-112-692 DUES				
135617 FOR CHIEF LINDLEY	148 INTERNAT'L ASSN CHIEFS OF POLICE 1	Inv	120.00	
001-112-692 DUES			120.00	
001-112 POLICE DEPARTMENT			17,480.30	
001-115-540 SUB OF PRISONERS, COUNTY JAIL				
135593 MEALS FOR INMATES	531 OKTI8BEHA COUNTY SHERIFF'S OFFICE 1	Inv	150.00	
135599 ROBERT BUSH	3936 COURT PROGRAMS, INC 1	Inv	310.00	
135600 ROBERT BUSH	3936 COURT PROGRAMS, INC 1	Inv	280.00	
135623 INMATES	4856 NORTH ATLANTIC EXTRADITION 1	Inv	28,778.75	
001-115-540 SUB OF PRISONERS, COUNTY JAIL			29,518.75	
001-115 CUSTODY OF PRISONERS			29,518.75	
001-128-690 MISCELLANEOUS				
135584 SUPPLIES	4040 MPS CUSTOM EMBROIDERY 1	Inv	1,410.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
135631 SUPPLIES	5707 DOGPOUND PRINTING			
	1	Inv	2,027.16	
001-128-690 MISCELLANEOUS			3,437.16	
001-128 DU1 GRANT			3,437.16	
001-130-690 POLICE SCHOOL EXPENSE				
135530 FLIGHT REIMBURSEMENT F.N. & L.	647 DAVID LINDLEY			
	1	Inv	828.80	
135551 AIRFARE	647 DAVID LINDLEY			
	1	Inv	1,507.20	
135552 A QUINN, J THOMAS	4975 HOLIDAY INN EXPRESS			
	1	Inv	308.00	
135553 PER DIEM	4547 ANDRE' QUINN			
	1	Inv	45.00	
135554 PER DIEM	5587 JIMMIE THOMAS			
	1	Inv	45.00	
135555 A FULTZ AND J LEWIS	5175 COURTYARD BY MARRIOTT			
	1	Inv	164.00	
135556 PER DIEM	755 ANDY FULTZ			
	1	Inv	86.00	
135557 PER DIEM	5699 JUSTIN LEWIS			
	1	Inv	86.00	
135632 MEMBERSHIP	5708 BUBBA WILLARD			
	1	Inv	55.00	
135633 MEMBERSHIP	4841 STEPHANIE PERKINS			
	1	Inv	55.00	
001-130-690 POLICE SCHOOL EXPENSE			3,180.00	
001-130 POLICE TRAINING			3,180.00	
001-137-545 FIRING RANGE SUPPLIES				
135626 SUPPLIES	3396 LOWE'S			
	1	Inv	19.98	
001-137-545 FIRING RANGE SUPPLIES			19.98	
001-137 FIRING RANGE			19.98	
001-140-636 RADIO EXPENSE				
135453 MONTHLY-APRIL PAYMENT	32 BOB'S MOBILE RADIO			
	2	Inv	406.00	
001-140-636 RADIO EXPENSE			406.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-140 POLICE-COMMUNICATION SERV			406.00	
001-142-645 AMBULANCE 135458 APRIL PAYMENT	230 OCH AMBULANCE SERVICE 1	Inv	10,000.00	
001-142-645 AMBULANCE			10,000.00	
001-142 DISPATCHERS			10,000.00	
001-144-820 PRINCIPAL 135636 0004138-002	3366 REGIONS FINANCIAL CORPORATION 2	Inv	2,265.68	
001-144-820 PRINCIPAL			2,265.68	
001-144-830 INTEREST 135636 0004138-002	3366 REGIONS FINANCIAL CORPORATION 1	Inv	375.51	
001-144-830 INTEREST			375.51	
001-144 WIRELESS COMMUNICATION			2,641.19	
001-150-600 INFORMANT FEES 135751 INFORMANT FEES	3587 STEVEN GANT 1	Inv	2,805.65	
001-150-600 INFORMANT FEES			2,805.65	
001-150-605 COMMUNICATIONS 135538 JANUARY CHARGES	5603 AT&T 7	Inv	41.32	
135539 JANUARY CHARGES	1026 CELLULAR SOUTH 6	Inv	258.70	
001-150-605 COMMUNICATIONS			300.02	
001-150-640 RENT 135592 MONTHLY RENT	1288 SYNERGETICS DIVERSIFIED COMP, INC 1	Inv	550.00	
001-150-640 RENT			550.00	
001-150 NARCOTICS BUREAU			3,655.67	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
001-161-501	OFFICE SUPPLIES					
	135483 SUPPLIES	332	QUILL CORPORATION			
		1		Inv	159.80	
	135484 SUPPLIES	332	QUILL CORPORATION			
		1		Inv	79.90	
	135485 RETURNED SUPPLIES	332	QUILL CORPORATION			
		1		Inv	-79.90	
001-161-501	OFFICE SUPPLIES				159.80	
001-161-510	JANITORIAL SUPPLIES					
	135474 SUPPLIES	239	NEWELL PAPER COMPANY			
		1		Inv	146.02	
	135476 SUPPLIES	239	NEWELL PAPER COMPANY			
		1		Inv	169.20	
	135477 SUPPLIES	239	NEWELL PAPER COMPANY			
		1		Inv	88.08	
001-161-510	JANITORIAL SUPPLIES				403.30	
001-161-525	GAS & OIL					
	135479 FUEL	227	RACKLEY OIL INC.			
		1		Inv	50.53	
	135480 FUEL	227	RACKLEY OIL INC.			
		1		Inv	111.93	
	135542 GAS MANAGMENT SOFTWARE	4178	GILBARCO, INC.			
		6		Inv	10.50	
001-161-525	GAS & OIL				172.96	
001-161-554	FIRE INVESTIGATION					
	135486 SUPPLIES	2183	WAL MART PAYMENTS			
		1		Inv	15.76	
001-161-554	FIRE INVESTIGATION				15.76	
001-161-555	SUPPLIES & SMALL TOOLS					
	135494 DEFIBRILLATOR PAD	1929	HYGEA, LLC			
		1		Inv	214.00	
	135495 REPLACEMENT ASSY	5423	PHYSIO-CONTROL			
		1		Inv	270.00	
	135496 SUPPLIES	5657	STATE INDUSTRIAL PRODUCTS			
		1		Inv	75.60	
	135497 SUPPLIES	5657	STATE INDUSTRIAL PRODUCTS			
		1		Inv	226.80	
	135498 SUPPLIES	3116	CITY GLASS CO			
		1		Inv	84.00	
	135505 SUPPLIES	244	OKTIBBEHA COUNTY COOPERATIVE			
		1		Inv	2.65	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
	135507 SUPPLIES	3396	LOWE'S			
		1		Inv	39.20	
001-161-555	SUPPLIES & SMALL TOOLS				912.25	
001-161-603	PHYSICAL EXAMINATIONS					
	135487 HB SHOT	175	LAIRD CLINIC OF FAMILY MEDICINE			
		1		Inv	96.00	
001-161-603	PHYSICAL EXAMINATIONS				96.00	
001-161-612	SHOP REPAIRS & MAINTENANCE					
	135489 TURBOJET	1215	AKRON BRASS COMPANY			
		1		Inv	343.13	
	135490 BATTERY	888	INTERSTATE BATTERY OF CNTRL MS			
		1		Inv	98.95	
	135491 SUPPLIES	2830	H&O TRUCKS & TRAILER REPAIR L.L.C.			
		1		Inv	1,130.73	
	135492 SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	588.04	
	135493 CHANGED OIL	5381	BULLDOG POWER EQUIPEMENT			
		1		Inv	55.95	
	135508 REPLACED VALVE ON SCBA	318	TUPELO FIRE EQUIPMENT, INC.			
		1		Inv	147.50	
	135509 SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	1,594.55	
001-161-612	SHOP REPAIRS & MAINTENANCE				3,958.85	
001-161-625	INSURANCE					
	135442 MONTHLY	5456	CERIDIAN BENEFIT SERVICES			
		7		Inv	45.03	
	135447 5083867	262	REYNOLDS INSURANCE AGENCY			
		7		Inv	56.70	
	135449 100010200	262	REYNOLDS INSURANCE AGENCY			
		7		Inv	1,301.07	
001-161-625	INSURANCE				1,402.80	
001-161-639	UNIFORM CLEANING					
	135522 YARBROUGH	302	SHEPS CLEANERS			
		1		Inv	21.00	
	135523 YARBROUGH	302	SHEPS CLEANERS			
		1		Inv	17.00	
	135524 MCCURDY	302	SHEPS CLEANERS			
		1		Inv	25.00	
	135525 MCCURDY	302	SHEPS CLEANERS			
		1		Inv	15.00	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
135526 MANN	302 SHEPS CLEANERS 1	Inv	24.00	
135527 MCCURDY	302 SHEPS CLEANERS 1	Inv	20.00	
135528 MANN	302 SHEPS CLEANERS 1	Inv	24.00	
135529 MANN	302 SHEPS CLEANERS 1	Inv	4.00	
001-161-639 UNIFORM CLEANING			150.00	
001-161-690 MISCELLANEOUS				
135533 2961063	4980 THE CLINIC AT ELM LAKE, PA 1	Inv	30.00	
135534 2961315	4980 THE CLINIC AT ELM LAKE, PA 1	Inv	30.00	
135536 FIRE DEPARTMENT	5344 BAPTIST MEMORIAL HOSPITAL 1	Inv	65.00	
001-161-690 MISCELLANEOUS			125.00	
001-161-730 MACHINERY & EQUIPMENT				
135482 SUPPLIES	332 QUILL CORPORATION 1	Inv	269.25	
001-161-730 MACHINERY & EQUIPMENT			269.25	
001-161 FIRE DEPARTMENT			7,665.97	
001-162-555 FIRE PREVENTION				
135488 FIRE BADGE	5705 APPLE TIME, INC 1	Inv	356.12	
001-162-555 FIRE PREVENTION			356.12	
001-162 FIRE PREVENTION			356.12	
001-163-690 FIRE TRAINING				
135478 CONFINED SPACE RESCUE	317 STATE FIRE ACADEMY 1	Inv	60.00	
135481 BASIC RE-CERTIFICATION FEES	1097 NAT'L REGISTRY OF EMT 1	Inv	360.00	
135510 REIMBURSEMENT	5610 CHANCE CUMMINGS 1	Inv	68.00	
135511 REIMBURSEMENT	5610 CHANCE CUMMINGS 1	Inv	68.00	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
135512	REIMBURSEMENT	3665	GREG COCHRAN			
		1		Inv	68.00	
135513	REIMBURSEMENT	3879	WADE JONES			
		1		Inv	68.00	
135514	REIMBURSEMENT	3132	MATTHEW WILSON			
		1		Inv	68.00	
135515	REIMBURSEMENT	3132	MATTHEW WILSON			
		1		Inv	68.00	
135516	REIMBURSEMENT	3665	GREG COCHRAN			
		1		Inv	68.00	
135517		5706	DEWAYNE DAVIS			
		1		Inv	68.00	
135518	REIMBURSEMENT	4529	MATT DOSS			
		1		Inv	68.00	
135519	REIMBURSEMENT	366	ROOSEVELT HARRIS			
		1		Inv	68.00	
135520	REIMBURSEMENT	4529	MATT DOSS			
		1		Inv	68.00	
135521	REIMBURSEMENT	368	CURTIS D. RANDLE			
		1		Inv	68.00	
001-163-690	FIRE TRAINING				1,236.00	
001-163	FIRE TRAINING				1,236.00	
001-164-605	COMMUNICATIONS					
135475	PHONE SYSTEM	267	DELTACOM			
		1		Inv	51.00	
135535	FIRE DEPT	267	DELTACOM			
		1		Inv	51.00	
135538	JANUARY CHARGES	5603	AT&T			
		10		Inv	1,650.07	
135539	JANUARY CHARGES	1026	CELLULAR SOUTH			
		5		Inv	302.86	
001-164-605	COMMUNICATIONS				2,054.93	
001-164-636	RADIO EXPENSE					
135453	MONTHLY-APRIL PAYMENT	32	BOB'S MOBILE RADIO			
		1		Inv	310.00	
001-164-636	RADIO EXPENSE				310.00	
001-164-820	PRINCIPAL					
135635	0004138-001	3366	REGIONS FINANCIAL CORPORATION			
		2		Inv	1,447.03	
001-164-820	PRINCIPAL				1,447.03	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
001-164-830	INTEREST					
	135635 0004138-001	3366	REGIONS FINANCIAL CORPORATION			
		1		Inv	218.41	
001-164-830	INTEREST				218.41	
001-164	FIRE COMMUNICATIONS				4,030.37	
001-167-560	BUILDING MAINTENANCE					
	135499 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	1.18	
	135500 PEST CONTROL	241	NORTHEAST EXTERMINATING			
		1		Inv	90.00	
	135501 PEST CONTROL	241	NORTHEAST EXTERMINATING			
		1		Inv	22.00	
	135502 PEST CONTROL	241	NORTHEAST EXTERMINATING			
		1		Inv	22.00	
	135503 PEST CONTROL	241	NORTHEAST EXTERMINATING			
		1		Inv	22.00	
	135504 PEST CONTROL	241	NORTHEAST EXTERMINATING			
		1		Inv	22.00	
001-167-560	BUILDING MAINTENANCE				179.18	
001-167-630	UTILITIES					
	135466 STATION 1	3486	ATMOS ENERGY			
		1		Inv	1,358.84	
	135467 FIRE STATION 4	3486	ATMOS ENERGY			
		1		Inv	996.21	
	135468 FIRE STATION 4	3486	ATMOS ENERGY			
		1		Inv	830.42	
	135469 FIRE STATION 2	3486	ATMOS ENERGY			
		1		Inv	1,292.90	
	135470 FIRE STATION 2	3486	ATMOS ENERGY			
		1		Inv	1,357.92	
	135471 FIRE STATION 3	3486	ATMOS ENERGY			
		1		Inv	92.52	
	135472 FIRE STATION 3	3486	ATMOS ENERGY			
		1		Inv	721.66	
	135537 JANUARY CHARGES	374	STARKVILLE ELECTRIC			
		5		Inv	1,509.28	
001-167-630	UTILITIES				8,159.75	
001-167	FIRE STATIONS AND BUILDINGS				8,338.93	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-181-525 GAS & OIL				
135542 GAS MANAGMENT SOFTWARE	4178 GILBARCO, INC. 15	Inv	1.75	
001-181-525 GAS & OIL			1.75	
001-181-605 COMMUNICATIONS				
135538 JANUARY CHARGES	5603 AT&T 5	Inv	87.41	
135539 JANUARY CHARGES	1026 CELLULAR SOUTH 3	Inv	80.31	
135581 ANNUAL SUBSCRIPTION	295 STARKVILLE DAILY NEWS 1	Inv	106.00	
001-181-605 COMMUNICATIONS			273.72	
001-181-610 TRAVEL EXPENSES				
135752 TRAVEL	5646 JEFF LYLES 1	Inv	208.50	
001-181-610 TRAVEL EXPENSES			208.50	
001-181-625 INSURANCE				
135442 MONTHLY	5456 CERIDIAN BENEFIT SERVICES 8	Inv	3.95	
001-181-625 INSURANCE			3.95	
001-181-690 MISCELLANEOUS				
135444 SARA MCHANN	262 REYNOLDS INSURANCE AGENCY 1	Inv	175.00	
001-181-690 MISCELLANEOUS			175.00	
001-181-692 DUES				
135634	5709 MS ASSOC OF CODE ENFORCEMENT 1	Inv	25.00	
001-181-692 DUES			25.00	
001-181 BUILDING/CODES OFFICE			687.92	
001-190-630 UTILITIES				
135537 JANUARY CHARGES	374 STARKVILLE ELECTRIC 3	Inv	74.19	
001-190-630 UTILITIES			74.19	
001-190 CIVIL DEFENSE/WARNING SYSTEM			74.19	

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-201-525	GAS & OIL				
	135542 GAS MANAGMENT SOFTWARE	4178 GILBARCO, INC. 11	Inv	12.25	
001-201-525	GAS & OIL			12.25	
001-201-535	UNIFORMS				
	135410 STREET	3137 G & K SERVICES 1	Inv	283.46	
	135421 STREET	3137 G & K SERVICES 1	Inv	145.72	
	135435 STREET	3137 G & K SERVICES 1	Inv	145.72	
001-201-535	UNIFORMS			574.90	
001-201-555	SUPPLIES & SMALL TOOLS				
	135574 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	194.70	
	135575 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	119.50	
	135690 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	230.30	
	135691 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	3.98	
	135693 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	220.50	
	135694 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	129.99	
001-201-555	SUPPLIES & SMALL TOOLS			898.97	
001-201-560	CONSTRUCTION MATERIALS				
	135401 SUPPLIES	5531 DELTA INDUSTRIES, INC 1	Paid	231.25	52305
	135402 FINANCE CHARGE	5531 DELTA INDUSTRIES, INC 1	Paid	3.62	52305
	135561 SUPPLIES	5531 DELTA INDUSTRIES, INC 1	Inv	225.00	
	135562 FINANCE CHARGES	5531 DELTA INDUSTRIES, INC 1	Inv	3.62	
	135688 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	15.96	
	135692 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	36.49	
001-201-560	CONSTRUCTION MATERIALS			515.94	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
001-201-605	COMMUNICATIONS					
	135538 JANUARY CHARGES	5603	AT&T 19	Inv	129.31	
	135539 JANUARY CHARGES	1026	CELLULAR SOUTH 8	Inv	26.98	
001-201-605	COMMUNICATIONS				156.29	
001-201-625	INSURANCE					
	135442 MONTHLY	5456	CERIDIAN BENEFIT SERVICES 9	Inv	11.85	
	135447 5083867	262	REYNOLDS INSURANCE AGENCY 12	Inv	71.82	
	135449 100010200	262	REYNOLDS INSURANCE AGENCY 12	Inv	1,648.02	
001-201-625	INSURANCE				1,731.69	
001-201-820	PRINCIPAL					
	135445 JCB HYDRAULIC	4194	WELLS FARGO EQP. FINANCE, INC. 1	Inv	2,502.66	
001-201-820	PRINCIPAL				2,502.66	
001-201-830	INTEREST					
	135445 JCB HYDRAULIC	4194	WELLS FARGO EQP. FINANCE, INC. 2	Inv	98.34	
001-201-830	INTEREST				98.34	
001-201	STREET DEPARTMENT				6,491.04	
001-202-630	ST LIGHTS-UTILITIES					
	135537 JANUARY CHARGES	374	STARKVILLE ELECTRIC 8	Inv	1,176.84	
001-202-630	ST LIGHTS-UTILITIES				1,176.84	
001-202	STREET LIGHTING				1,176.84	
001-260-525	GAS & OIL					
	135542 GAS MANAGMENT SOFTWARE	4178	GILBARCO, INC. 8	Inv	1.75	
001-260-525	GAS & OIL				1.75	
001-260-535	UNIFORMS					
	135406 ANIMAL	3137	G & K SERVICES 1	Inv	8.93	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
135418 ANIMAL	3137 G & K SERVICES 1	Inv	8.93	
135426 ANIMAL	3137 G & K SERVICES 1	Inv	8.93	
001-260-535 UNIFORMS			26.79	
001-260-605 COMMUNICATIONS				
135538 JANUARY CHARGES	5603 AT&T 3	Inv	10.19	
135539 JANUARY CHARGES	1026 CELLULAR SOUTH 1	Inv	42.33	
001-260-605 COMMUNICATIONS			52.52	
001-260-625 INSURANCE				
135442 MONTHLY	5456 CERIDIAN BENEFIT SERVICES 13	Inv	2.37	
135447 5083867	262 REYNOLDS INSURANCE AGENCY 9	Inv	1.89	
135449 100010200	262 REYNOLDS INSURANCE AGENCY 9	Inv	43.37	
001-260-625 INSURANCE			47.63	
001-260-630 UTILITIES				
135537 JANUARY CHARGES	374 STARKVILLE ELECTRIC 4	Inv	1,649.20	
001-260-630 UTILITIES			1,649.20	
001-260-636 RADIO MAINTENANCE				
135453 MONTHLY-APRIL PAYMENT	32 BOB'S MOBILE RADIO 3	Inv	9.00	
001-260-636 RADIO MAINTENANCE			9.00	
001-260-904 TRANSFER TO HUMANE SOCIETY				
135459 APRIL PAYMENT	1112 OKTIBBEHA COUNTY HUMANE SOCIETY, IN 1	Inv	26,500.00	
001-260-904 TRANSFER TO HUMANE SOCIETY			26,500.00	
001-260 ANIMAL CONTROL			28,286.89	
001-300-904 TRANSFER TO PARKS & REC FUND				
135461 APRIL CHARGES	5388 PARK COMMISSION 1	Inv	70,366.67	
001-300-904 TRANSFER TO PARKS & REC FUND			70,366.67	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-300 PARKS AND RECREATION			70,366.67	
001-341-630 UTILITIES				
135460 APRIL PAYMENT	1527 MS STATE UNIVERSITY AGRICENTER 1	Inv	17,500.00	
001-341-630 UTILITIES			17,500.00	
001-341 MSU COOPERATIVE PROJECTS			17,500.00	
001-351-900 LIBRARY				
135456 APRIL PAYMENT	416 STARKVILLE/OKTIBBEHA LIBRARY 1	Inv	42,600.00	
001-351-900 LIBRARY			42,600.00	
001-351 LIBRARIES			42,600.00	
001-450-820 SERVICE ZONE PRINCIPAL				
135462 GMS 326	1341 MS DEVELOPMENT AUTHORITY 1	Inv	3,112.59	
135463 GMS 327	1341 MS DEVELOPMENT AUTHORITY 1	Inv	3,040.21	
001-450-820 SERVICE ZONE PRINCIPAL			6,152.80	
001-450-830 SERVICE ZONE INTEREST				
135462 GMS 326	1341 MS DEVELOPMENT AUTHORITY 2	Inv	1,015.28	
135463 GMS 327	1341 MS DEVELOPMENT AUTHORITY 2	Inv	1,087.66	
001-450-830 SERVICE ZONE INTEREST			2,102.94	
001-450-846 STREET LOAN PRINCIPAL				
135644	536 TRUSTMARK NATIONAL BANK 1	Inv	190,000.00	
001-450-846 STREET LOAN PRINCIPAL			190,000.00	
001-450-849 STREET LOAN INTEREST				
135644	536 TRUSTMARK NATIONAL BANK 2	Inv	7,797.50	
001-450-849 STREET LOAN INTEREST			7,797.50	

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Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
001-450 DEBT SERVICE			206,053.24	
001-602-730 EQUIPMENT				
135443 VEHICLES	5704 FORCE 911			
	1	Inv	29,500.00	
001-602-730 EQUIPMENT			29,500.00	
001 GENERAL FUND			599,376.42	
*** Report Total ***			599,376.42	

015 AIRPORT FUND

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
015-550-601	CONTRACTS					
	135748 LABOR	5591	NICK FERRELL			
		1		Inv	194.00	
015-550-601	CONTRACTS				194.00	
015-550-603	STORM DAMAGE					
	135651 HANGER DOOR REPAIRS	5710	ROBERT D WILSON			
		1		Inv	400.00	
	135652 TORNADO DAMAGE	475	DAVID JOHNSON			
		1		Inv	250.00	
	135653 CONTRACT LABOR	147	FRANK INGELS			
		1		Inv	250.00	
015-550-603	STORM DAMAGE				900.00	
015-550-605	COMMUNICATIONS					
	135538 JANUARY CHARGES	5603	AT&T			
		1		Inv	182.21	
	135539 JANUARY CHARGES	1026	CELLULAR SOUTH			
		2		Inv	28.46	
015-550-605	COMMUNICATIONS				210.67	
015-550-625	INSURANCE					
	135442 MONTHLY	5456	CERTDIAN BENEFIT SERVICES			
		16		Inv	3.16	
	135447 5083867	262	REYNOLDS INSURANCE AGENCY			
		3		Inv	33.08	
	135449 100010200	262	REYNOLDS INSURANCE AGENCY			
		3		Inv	758.96	
015-550-625	INSURANCE				795.20	
015-550-630	UTILITIES					
	135537 JANUARY CHARGES	374	STARKVILLE ELECTRIC			
		1		Inv	740.46	
015-550-630	UTILITIES				740.46	
015-550-690	MISCELLANEOUS					
	135643 REIMBURSEMENT	3501	TOM STENNTS			
		1		Inv	200.00	
	135654 2011 DUES R LINCOLN	1935	MS AIRPORTS ASSOCIATION			
		1		Inv	200.00	
015-550-690	MISCELLANEOUS				400.00	

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Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
015 AIRPORT FUND			3,240.33	
*** Report Total ***			3,240.33	

002 RESTRICTED POLICE FUND

<u>Obligat'n Description</u>	<u>Vendor/ Name/ Line Nbr Description</u>	<u>Stage</u>	<u>Amount</u>	<u>Check Nbr</u>
002-158-501 DRUG EDUCATION FUND SUPPLIES 135597 DARE FRAME	5042 CHALET 1	Inv	175.00	
002-158-501 DRUG EDUCATION FUND SUPPLIES			175.00	
002 RESTRICTED POLICE FUND			175.00	
*** Report Total ***			175.00	

022 SANITATION

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
022-222-501	OFFICE SUPPLIES				
	135695 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	7.29	
	135696 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	79.92	
	135697 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	19.98	
022-222-501	OFFICE SUPPLIES			107.19	
022-222-525	GAS & OIL				
	135542 GAS MANAGMENT SOFTWARE	4178 GILBARCO, INC. 13	Inv	36.75	
022-222-525	GAS & OIL			36.75	
022-222-535	UNIFORMS				
	135407 SANITATION	3137 G & K SERVICES 1	Inv	175.99	
	135420 SANITATION	3137 G & K SERVICES 1	Inv	175.99	
	135434 SANITATION	3137 G & K SERVICES 1	Inv	175.99	
022-222-535	UNIFORMS			527.97	
022-222-551	SUPPLIES (INCL GARBAGE BAGS)				
	135437 SPACE 56	310 STARKVILLE WAREHOUSE COMPANY 1	Inv	300.00	
	135560 610 ROCK	1508 NUNLEY TRUCKING CO., INC. 1	Inv	1,329.21	
022-222-551	SUPPLIES (INCL GARBAGE BAGS)			1,629.21	
022-222-555	SUPPLIES & SMALL TOOLS				
	135576 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	228.41	
	135577 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	62.73	
	135684 SUPPLIES	239 NEWELL PAPER COMPANY 1	Inv	135.31	
	135686 CART	2183 WAL MART PAYMENTS 1	Inv	26.62	
	135687 PEST CONTROL	241 NORTHEAST EXTERMINATING 1	Inv	30.00	
	135689 SUPPLIES	452 TRADE AMERICA INC. 1	Inv	64.71	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
135698 FIRST AID	157 CINTAS FIRST AID & SAFETY 1	Inv	27.05	
135699 FIRST AID	157 CINTAS FIRST AID & SAFETY 1	Inv	117.65	
022-222-555 SUPPLIES & SMALL TOOLS			692.48	
022-222-605 COMMUNICATIONS				
135538 JANUARY CHARGES	5603 AT&T 18	Inv	130.38	
135539 JANUARY CHARGES	1026 CELLULAR SOUTH 11	Inv	196.18	
022-222-605 COMMUNICATIONS			326.56	
022-222-606 BILLING SERVICES				
135685 FEBRUARY	409 GOLDEN TRIANGLE PLANNING & DEVELOPM 1	Inv	472.20	
022-222-606 BILLING SERVICES			472.20	
022-222-610 TRAVEL EXPENSES				
135559 SUPPLIES	199 MAY FAB 1	Inv	18,630.00	
022-222-610 TRAVEL EXPENSES			18,630.00	
022-222-625 INSURANCE				
135442 MONTHLY	5456 CERIDIAN BENEFIT SERVICES 10	Inv	18.17	
135447 5083867	262 REYNOLDS INSURANCE AGENCY 13	Inv	112.46	
135449 100010200	262 REYNOLDS INSURANCE AGENCY 13	Inv	2,580.46	
022-222-625 INSURANCE			2,711.09	
022-222-642 REGIONAL LANDFILL EXPENSES				
135637 JANUARY 2011	113 GOLDEN TRIANGLE REG SOLID WASTE MAN 1	Inv	29,475.16	
022-222-642 REGIONAL LANDFILL EXPENSES			29,475.16	
022-222-820 PRINCIPAL				
135450 0020070314-006	3902 BANCORPSOUTH EQUIPMENT FINANCE 1	Inv	4,116.93	
022-222-820 PRINCIPAL			4,116.93	
022-222-830 INTEREST				
135450 0020070314-006	3902 BANCORPSOUTH EQUIPMENT FINANCE 2	Inv	774.65	
022-222-830 INTEREST			774.65	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
022-222 SANITATION DEPARTMENT			59,500.19	
022-241-525 GAS AND OIL				
135542 GAS MANAGMENT SOFTWARE	4178 GILBARCO, INC. 1	Inv	14.00	
135732 FUEL	227 RACKLEY OIL INC. 1	Inv	2,700.95	
022-241-525 GAS AND OIL			2,714.95	
022-241-535 UNIFORMS				
135412 LANDSCAPE	3137 G & K SERVICES 1	Inv	50.66	
135423 LANDSCAPE	3137 G & K SERVICES 1	Inv	57.28	
135429 LANDSCAPE	3137 G & K SERVICES 1	Inv	50.66	
022-241-535 UNIFORMS			158.60	
022-241-555 SUPPLIES & SMALL TOOLS				
135729 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	17.78	
135730 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	22.78	
135731 SUPPLIES CREDIT	24 BELL BUILDING SUPPLY, INC. 1	Inv	-18.99	
135733 SUPPLIES	3396 LOWE'S 1	Inv	106.15	
135734 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	147.97	
135735 SUPPLIES	5364 POWERSTROKE EQUIPMENT SALES & SVC 1	Inv	76.98	
022-241-555 SUPPLIES & SMALL TOOLS			352.67	
022-241-588 PLANT MATERIAL				
135736 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	12.03	
135737 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	59.94	
022-241-588 PLANT MATERIAL			71.97	
022-241-625 INSURANCE				
135442 MONTHLY	5456 CERIDIAN BENEFIT SERVICES 12	Inv	4.74	

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
135447	5083867	262 REYNOLDS INSURANCE AGENCY 1	Inv	8.51	
135449	100010200	262 REYNOLDS INSURANCE AGENCY 1	Inv	195.16	
022-241-625	INSURANCE			208.41	
022	SANITATION			63,006.79	
*** Report Total ***				63,006.79	

023 LANDFILL ACCOUNT

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
023-223-525 GAS & OIL				
135542 GAS MANAGMENT SOFTWARE	4178 GILBARCO, INC. 2	Inv	1.75	
023-223-525 GAS & OIL			1.75	
023-223-535 UNIFORMS				
135413 LANDFILL	3137 G & K SERVICES 1	Inv	30.23	
135414 LANDFILL	3137 G & K SERVICES 1	Inv	30.23	
135427 LANDFILL	3137 G & K SERVICES 1	Inv	30.23	
023-223-535 UNIFORMS			90.69	
023-223-605 COMMUNICATIONS				
135538 JANUARY CHARGES	5603 AT&T 12	Inv	22.86	
023-223-605 COMMUNICATIONS			22.86	
023-223-625 INSURANCE				
135442 MONTHLY	5456 CERIDIAN BENEFIT SERVICES 11	Inv	2.37	
135447 5083867	262 REYNOLDS INSURANCE AGENCY 2	Inv	62.37	
135449 100010200	262 REYNOLDS INSURANCE AGENCY 2	Inv	1,431.18	
023-223-625 INSURANCE			1,495.92	
023-223-630 UTILITIES				
135547 JANUARY CHARGES	131 ROCK HILL WATER ASSOCIATION 1	Inv	62.40	
023-223-630 UTILITIES			62.40	
023-223-635 EQUIPMENT REPAIR & MAINTENANCE				
135550 CYLINDER MAINTENACE	528 NEXAIR, LLC 1	Inv	42.51	
023-223-635 EQUIPMENT REPAIR & MAINTENANCE			42.51	
023-223-820 PRINCIPAL				
135451 002-0070314-005	3902 BANCORPSOUTH EQUIPMENT FINANCE 1	Inv	2,803.93	
023-223-820 PRINCIPAL			2,803.93	

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Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
023-223-830	INTEREST					
	135451 002-0070314-005	3902	BANCORPSOUTH EQUIPMENT FINANCE			
		2		Inv	365.27	
023-223-830	INTEREST				365.27	
023	LANDFILL ACCOUNT				4,885.33	
***	Report Total	***			4,885.33	

107 COMPUTER ASSESSMENTS

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
107-110-890 LEASE PAYMENT 135452 APRIL PAYMENT	4838 SUN TRUST EQUIPMENT FINANCE & LEAS 2	Inv	2,992.56	
107-110-890 LEASE PAYMENT			2,992.56	
107-110-891 INTEREST 135452 APRIL PAYMENT	4838 SUN TRUST EQUIPMENT FINANCE & LEAS 1	Inv	628.58	
107-110-891 INTEREST			628.58	
107 COMPUTER ASSESSMENTS			3,621.14	
*** Report Total ***			3,621.14	

202 CITY BOND & INTEREST

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
202-450-800 PRINCIPAL ON BONDS 135650 ELECTRIC SYSTEM REFUNDING BOND	2346 FIRST SECURITY BANK 1	Inv	270.000.00	
202-450-800 PRINCIPAL ON BONDS			270.000.00	
202-450-810 INTEREST ON BONDS 135650 ELECTRIC SYSTEM REFUNDING BOND	2346 FIRST SECURITY BANK 2	Inv	5,400.00	
202-450-810 INTEREST ON BONDS			5,400.00	
202-450-840 PAYING AGENT FEES 135650 ELECTRIC SYSTEM REFUNDING BOND	2346 FIRST SECURITY BANK 3	Inv	379.50	
202-450-840 PAYING AGENT FEES			379.50	
202 CITY BOND & INTEREST			275,779.50	
*** Report Total ***			275,779.50	

304 2009 ROAD MAINTENANCE BOND

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
304-307-601	PROF SERVICE/ENGINEERING 135582 REED ROAD WIDENING	675	SPRINGER ENGINEERING, INC. 1	Inv	13,349.48	
304-307-601	PROF SERVICE/ENGINEERING				13,349.48	
304-307	REED ROAD WIDENING PROJ				13,349.48	
304-309-603	PROF SERV/TESTING 135583 PAT STATION ROADWAY	1460	PRITCHARD ENGINEERING, INC 1	Inv	2,108.00	
304-309-603	PROF SERV/TESTING				2,108.00	
304	2009 ROAD MAINTENANCE BOND				15,457.48	
*** Report Total ***					15,457.48	

375 PARK AND REC TOURISM

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
375-551-902 PARK IMP/CAPITAL PROJ				
135655 SUPPLIES	292 EAST MISS. LUMBER CO. 1	Inv	324.23	
135656 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	1,113.88	
135657 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	881.89	
135658 NORMAN MULCH	5711 PENICK FOREST PRODUCTS 1	Inv	841.29	
135659 SPORTS PLEX	3116 CITY GLASS CO 1	Inv	225.00	
135680 SUPPLIES	5364 POWERSTROKE EQUIPMENT SALES & SVC 1	Inv	395.34	
135681 MAINTENANCE	5687 THYSSENKRUPP ELEVATOR CORP 1	Inv	555.00	
135682 SUPPLIES	5007 FOUR SEASONS 1	Inv	4,889.00	
375-551-902 PARK IMP/CAPITAL PROJ			9,225.63	
375 PARK AND REC TOURISM			9,225.63	
*** Report Total ***			9,225.63	

400 WATER & SEWER DEPARTMENT

Obligat'n	Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-000-060	INVENTORY				
	135438 SUPPLIES	47 CENTRAL PIPE SUPPLY, INC. 1	Inv	415.00	
400-000-060	INVENTORY			415.00	
400-000-111	ACCRUED TAXES PAYABLE				
	135399 WATER TAXES FOR JANUARY 2011	289 MISS. STATE TAX COMMISSION 1	Paid	4,655.00	52217
400-000-111	ACCRUED TAXES PAYABLE			4,655.00	
400-000-361	SEWER SALES				
	135750 REFUND FOR SEWER FEES	5713 LIKEESHA HARRIS 1	Inv	796.03	
400-000-361	SEWER SALES			796.03	
400-000	WATER & SEWER DEPARTMENT			5,866.03	
400-672-501	OFFICE SUPPLIES				
	135703 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	11.98	
	135704 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	24.99	
400-672-501	OFFICE SUPPLIES			36.97	
400-672-525	GAS & OIL				
	135542 GAS MANAGMENT SOFTWARE	4178 GILBARCO, INC. 16	Inv	8.75	
	135725 OIL MIX	5381 BULLDOG POWER EQUIPEMENT 1	Inv	20.16	
	135742 SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	44.92	
400-672-525	GAS & OIL			73.83	
400-672-535	UNIFORMS				
	135404 NEW CONSTRUCTION	3137 G & K SERVICES 1	Inv	78.04	
	135416 NEW CONSTRUCTION	3137 G & K SERVICES 1	Inv	78.04	
	135431 NEW CONSTRUCTION	3137 G & K SERVICES 1	Inv	68.51	
400-672-535	UNIFORMS			224.59	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-672-555 SUPPLIES & SMALL TOOLS				
135726 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	7.98	
135728 SUPPLIES	380 STARKVILLE AUTO PARTS 1	Inv	213.24	
135739 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	7.98	
135740 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	24.78	
135741 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	8.89	
135743 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	93.42	
400-672-555 SUPPLIES & SMALL TOOLS			356.29	
400-672-601 CONTRACT SERVICE-ENGINEER				
135639 PREPARED A SET OF PLANS	35 BRENT ENGINEERING SERVICES, INC 1	Inv	4,575.00	
135640 FIRE STATION ROAD PIPE	1460 PRITCHARD ENGINEERING, INC 1	Inv	292.00	
400-672-601 CONTRACT SERVICE-ENGINEER			4,867.00	
400-672-605 COMMUNICATIONS				
135538 JANUARY CHARGES	5603 AT&T 15	Inv	41.06	
400-672-605 COMMUNICATIONS			41.06	
400-672-625 INSURANCE				
135442 MONTHLY	5456 CERIDIAN BENEFIT SERVICES 17	Inv	8.69	
135447 5083867	262 REYNOLDS INSURANCE AGENCY 16	Inv	28.35	
135449 100010200	262 REYNOLDS INSURANCE AGENCY 16	Inv	650.54	
400-672-625 INSURANCE			687.58	
400-672-755 CONSTRUCTION MATERIALS - SEWER				
135531 SUPPLIES	346 SOUTHERN PIPE AND SUPPLY CO., INC 1	Inv	132.38	
135532 SEWER CAP	346 SOUTHERN PIPE AND SUPPLY CO., INC 1	Inv	85.00	
135727 SUPPLIES	244 OKTIBBEHA COUNTY COOPERATIVE 1	Inv	72.25	
135738 RIVER SAND	2968 THE DIRT COMPANY 1	Inv	2,343.00	
400-672-755 CONSTRUCTION MATERIALS - SEWER			2,632.63	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
400-672	NEW CONSTRUCTION REHAB				8,919.95	
400-673-525	GAS & OIL					
	135542 GAS MANAGMENT SOFTWARE	4178	GILBARCO, INC.			
		5		Inv	3.50	
400-673-525	GAS & OIL				3.50	
400-673-535	UNIFORMS					
	135405 WASTE	3137	G & K SERVICES			
		1		Inv	26.98	
	135417 WASTE	3137	G & K SERVICES			
		1		Inv	26.98	
	135433 WASTE	3137	G & K SERVICES			
		1		Inv	26.98	
400-673-535	UNIFORMS				80.94	
400-673-555	SUPPLIES & SMALL TOOLS					
	135506 SUPPLIES	3809	FASTENAL COMPANY			
		1		Inv	202.40	
	135569 SUPPLIES	452	TRADE AMERICA INC.			
		1		Inv	83.84	
	135570 SUPPLIES	24	BELL BUILDING SUPPLY, INC.			
		1		Inv	7.74	
	135571 SUPPLIES	292	EAST MISS. LUMBER CO.			
		1		Inv	42.59	
400-673-555	SUPPLIES & SMALL TOOLS				336.57	
400-673-602	CONTRACT TESTING SERVICES					
	135566 PARAMETER	5604	ARGUS ANALYTICAL, INC			
		1		Inv	253.50	
	135567 PARAMETER	5604	ARGUS ANALYTICAL, INC			
		1		Inv	253.50	
400-673-602	CONTRACT TESTING SERVICES				507.00	
400-673-605	COMMUNICATIONS					
	135440 SUPPLIES	332	QUILL CORPORATION			
		1		Inv	102.73	
	135538 JANUARY CHARGES	5603	AT&T			
		20		Inv	74.56	
	135539 JANUARY CHARGES	1026	CELLULAR SOUTH			
		12		Inv	232.30	
400-673-605	COMMUNICATIONS				409.59	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-673-612 SHOP REPAIRS & MAINTENANCE 135568 WIPER	380 STARKVILLE AUTO PARTS 1	Inv	17.98	
400-673-612 SHOP REPAIRS & MAINTENANCE			17.98	
400-673-625 INSURANCE 135447 5083867	262 REYNOLDS INSURANCE AGENCY 6	Inv	34.02	
135449 100010200	262 REYNOLDS INSURANCE AGENCY 6	Inv	780.64	
400-673-625 INSURANCE			814.66	
400-673-630 UTILITIES 135537 JANUARY CHARGES	374 STARKVILLE ELECTRIC 7	Inv	161.32	
400-673-630 UTILITIES			161.32	
400-673-635 EQUIPMENT REPAIR & MAINTENANCE 135446 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	642.20	
135572 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	8.75	
135573 SUPPLIES	24 BELL BUILDING SUPPLY, INC. 1	Inv	16.17	
400-673-635 EQUIPMENT REPAIR & MAINTENANCE			667.12	
400-673-720 CAPITAL OUTLAY - IMPROVEMENTS 135641 START UP	5094 MAGNOLIA PUMP & EQUIPMENT INC 1	Inv	3,500.00	
135642 START UP	5094 MAGNOLIA PUMP & EQUIPMENT INC 1	Inv	2,000.00	
400-673-720 CAPITAL OUTLAY - IMPROVEMENTS			5,500.00	
400-673 WASTEWATER TREATMENT PLANT			8,498.68	
400-677-501 OFFICE SUPPLIES 135724 SUPPLIES	279 SULLIVAN'S OFFICE SUPPLY, INC. 1	Inv	10.13	
400-677-501 OFFICE SUPPLIES			10.13	
400-677-525 GAS & OIL 135542 GAS MANAGMENT SOFTWARE	4178 GILBARCO, INC. 3	Inv	10.50	

Obligat'n Description	Vendor/ Name/	Line Nbr Description	Stage	Amount	Check Nbr
400-677-525 GAS & OIL				10.50	
400-677-535 UNIFORMS					
135409 WATER	3137 G & K SERVICES	1	Inv	170.26	
135424 WATER	3137 G & K SERVICES	1	Inv	158.16	
135428 WATER	3137 G & K SERVICES	1	Inv	158.16	
400-677-535 UNIFORMS				486.58	
400-677-555 SUPPLIES & SMALL TOOLS					
135723 SUPPLIES	452 TRADE AMERICA INC.	1	Inv	39.00	
400-677-555 SUPPLIES & SMALL TOOLS				39.00	
400-677-585 OTHER REP & MAINT - SUPPLIES					
135722 SUPPLIES	5381 BULLDOG POWER EQUIPEMENT	1	Inv	58.00	
400-677-585 OTHER REP & MAINT - SUPPLIES				58.00	
400-677-602 WATER QUALITY ANAL-SDWA					
135546 CCC PROGRAM MANAGEMENT	2043 MS CROSS CONNECTION AND BACKFLOW CO	1	Inv	132.00	
400-677-602 WATER QUALITY ANAL-SDWA				132.00	
400-677-604 CONTRACT SERVICE-LEGAL					
135540 BLUEFIELD WATER ASSOCIATION	2407 PHELPS DUNBAR LLP	1	Inv	1,019.20	
400-677-604 CONTRACT SERVICE-LEGAL				1,019.20	
400-677-605 COMMUNICATIONS					
135538 JANUARY CHARGES	5603 AT&T	21	Inv	221.15	
400-677-605 COMMUNICATIONS				221.15	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-677-606 BILLING SERVICE 135548 WATER	528 NEXAIR, LLC 1	Inv	55.22	
400-677-606 BILLING SERVICE			55.22	
400-677-610 TRAVEL EXPENSES 135683 REIMBURSEMENT	4110 ALFRED INGRAM 1	Inv	156.68	
400-677-610 TRAVEL EXPENSES			156.68	
400-677-612 SHOP REPAIRS & MAINTENANCE 135720 REPAIR	903 SAM OSWALT & SONS, INC. 1	Inv	4,689.64	
400-677-612 SHOP REPAIRS & MAINTENANCE			4,689.64	
400-677-625 INSURANCE 135442 MONTHLY	5456 CERIDIAN BENEFIT SERVICES 18	Inv	15.01	
135447 5083867	262 REYNOLDS INSURANCE AGENCY 4	Inv	73.71	
135449 100010200	262 REYNOLDS INSURANCE AGENCY 4	Inv	1,691.39	
400-677-625 INSURANCE			1,780.11	
400-677-635 EQUIPMENT REPAIR & MAINTENANCE 135638 REPLACE METER	1844 BUY THE YARD 1	Inv	1,367.17	
135749 WATER SERVICES	1844 BUY THE YARD 1	Inv	4,822.19	
400-677-635 EQUIPMENT REPAIR & MAINTENANCE			6,189.36	
400-677-636 RADIO MAINTENANCE 135744 ANNUAL SUPPORT & MAINTENANCE R	3673 MSU/FAC. MANAGEMENT (pump sta) 1	Inv	3,500.00	
400-677-636 RADIO MAINTENANCE			3,500.00	
400-677-690 MISCELLANEOUS 135544 SHIPPING	449 FEDEX 1	Inv	47.40	
	2	Inv	39.40	
	5	Inv	47.40	
	7	Inv	47.40	
135679 PEST CONTROL	241 NORTHEAST EXTERMINATING 1	Inv	23.00	
400-677-690 MISCELLANEOUS			204.60	

Obligat'n Description	Vendor/ Name/ Line Nbr Description	Stage	Amount	Check Nbr
400-677 WATER DEPARTMENT			18,552.17	
400-690-896 MDA CAP LOAN/FIRE MAIN				
135464 GMS 539	1341 MS DEVELOPMENT AUTHORITY 1	Inv	4,907.11	
135465 GMS 556	1341 MS DEVELOPMENT AUTHORITY 1	Inv	2,438.10	
400-690-896 MDA CAP LOAN/FIRE MAIN			7,345.21	
400-690 BOND AND OTHER FUND DEBT			7,345.21	
400-740-525 GAS & OIL				
135542 GAS MANAGMENT SOFTWARE	4178 GILBARCO, INC. 17	Inv	3.50	
400-740-525 GAS & OIL			3.50	
400-740-535 UNIFORMS				
135403 WATER	3137 G & K SERVICES 1	Inv	9.22	
135415 WATER	3137 G & K SERVICES 1	Inv	9.22	
135430 WATER	3137 G & K SERVICES 1	Inv	9.22	
400-740-535 UNIFORMS			27.66	
400-740-625 INSURANCE				
135442 MONTHLY	5456 CERIDIAN BENEFIT SERVICES 19	Inv	3.16	
135447 5083867	262 REYNOLDS INSURANCE AGENCY 17	Inv	56.67	
135449 100010200	262 REYNOLDS INSURANCE AGENCY 17	Inv	1,301.06	
400-740-625 INSURANCE			1,360.89	
400-740-630 UTILITIES				
135537 JANUARY CHARGES	374 STARKVILLE ELECTRIC 9	Inv	16,207.25	
400-740-630 UTILITIES			16,207.25	
400 WATER & SEWER DEPARTMENT			66,781.34	
*** Report Total ***			66,781.34	

500 CITY VEHICLE MAINTENANCE SHOP

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
500-000-060	INVENTORY					
135558	SUPPLIES	183	LAWSON PRODUCTS, INC. 1	Inv	270.77	
135660	LABOR	2764	KENDRICK'S QUALITY PAINT 1	Inv	182.80	
135661	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER 1	Inv	60.93	
135662	SUPPLIES	90	IVY AUTO PARTS, LLC. 1	Inv	12.90	
135663	SUPPLIES	380	STARKVILLE AUTO PARTS 1	Inv	56.06	
135664	BLOWER MOTOR	380	STARKVILLE AUTO PARTS 1	Inv	74.84	
135665	SUPPLIES	380	STARKVILLE AUTO PARTS 1	Inv	15.98	
135666	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER 1	Inv	1,262.04	
135667	SUPPLIES	3618	PAUL'S WELDING 1	Inv	300.00	
135668	BATTERY	90	IVY AUTO PARTS, LLC. 1	Inv	71.95	
135669	SUPPLIES	380	STARKVILLE AUTO PARTS 1	Inv	7.99	
135670	SUPPLIES	2764	KENDRICK'S QUALITY PAINT 1	Inv	75.00	
135671	SUPPLIES	380	STARKVILLE AUTO PARTS 1	Inv	194.38	
135672	SUPPLIES	380	STARKVILLE AUTO PARTS 1	Inv	240.90	
135673	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER 1	Inv	320.92	
135674	SUPPLIES	888	INTERSTATE BATTERY OF CNTRL MS 1	Inv	175.95	
135675	SUPPLIES	90	IVY AUTO PARTS, LLC. 1	Inv	75.56	
135676	SUPPLIES	380	STARKVILLE AUTO PARTS 1	Inv	17.15	
135677	SUPPLIES	90	IVY AUTO PARTS, LLC. 1	Inv	58.95	
135678	SUPPLIES	500	BULLDOG TOWING & RECOVERY 1	Inv	250.00	
135700	SUPPLIES	380	STARKVILLE AUTO PARTS 1	Inv	219.99	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
135701	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	47.88	
135702	OIL FILTER	90	IVY AUTO PARTS, LLC.			
		1		Inv	43.23	
135705	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	295.96	
135706	BRAKE PADS	90	IVY AUTO PARTS, LLC.			
		1		Inv	44.24	
135707	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	14.49	
135708	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	79.94	
135709	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	11.00	
135710	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	82.47	
135711	VALVE	380	STARKVILLE AUTO PARTS			
		1		Inv	63.61	
135712	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	74.50	
135713	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	19.77	
135714	SUPPLIES	391	GATEWAY TIRE & SERVICE CENTER			
		1		Inv	483.94	
135715	SUPPLIES	90	IVY AUTO PARTS, LLC.			
		1		Inv	23.52	
135716	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	42.91	
135717	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	23.97	
135718	SUPPLIES	380	STARKVILLE AUTO PARTS			
		1		Inv	7.99	
135719	SUPPLIES	381	STARKVILLE FORD-LINCOLN MERCURY, IN			
		1		Inv	131.44	
500-000-060	INVENTORY				5,435.92	
500-000	CITY VEHICLE MAINTENANCE SHOP				5,435.92	
500-501-525	GAS & OIL					
	135542 GAS MANAGMENT SOFTWARE	4178	GILBARCO, INC.			
		9		Inv	1.75	
500-501-525	GAS & OIL				1.75	

Obligat'n	Description	Vendor/ Line Nbr	Name/ Description	Stage	Amount	Check Nbr
500-501-535	UNIFORMS					
	135411 AUTO	3137	G & K SERVICES 1	Inv	62.59	
	135422 AUTO	3137	G & K SERVICES 1	Inv	62.59	
	135425 AUTO	3137	G & K SERVICES 1	Inv	62.59	
500-501-535	UNIFORMS				187.77	
500-501-555	SUPPLIES & SMALL TOOLS					
	135549 AUTO MAINTENANCE	528	NEXAIR, LLC 1	Inv	275.01	
500-501-555	SUPPLIES & SMALL TOOLS				275.01	
500-501-605	COMMUNICATIONS					
	135538 JANUARY CHARGES	5603	AT&T 4	Inv	23.08	
500-501-605	COMMUNICATIONS				23.08	
500-501-625	INSURANCE					
	135442 MONTHLY	5456	CERIDIAN BENEFIT SERVICES 15	Inv	3.16	
	135447 5083867	262	REYNOLDS INSURANCE AGENCY 10	Inv	1.89	
	135449 100010200	262	REYNOLDS INSURANCE AGENCY 10	Inv	43.37	
500-501-625	INSURANCE				48.42	
500	CITY VEHICLE MAINTENANCE SHOP				5,971.95	
*** Report Total ***					5,971.95	

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A400-000-111-00	289	MISS. STATE TAX COMMISSION	STK	135,399 WATER TAXES FOR JANUARY 2011	1	60		4,655.00
A001-095-907-00	36	BRICKFIRE PROJECT	STK	135,400 CHRISTIAN CHILDREN FUND	1	60		6,000.00
A001-201-560-00	5.531	DELTA INDUSTRIES, INC	STK	135,401 SUPPLIES	1	60		231.25
A001-201-560-00	5.531	DELTA INDUSTRIES, INC	STK	135,402 FINANCE CHARGE	1	60		3.62
A400-740-535-00	3,137	G & K SERVICES	STK	135,403 WATER	1	30		9.22
A400-672-535-00	3,137	G & K SERVICES	STK	135,404 NEW CONSTRUCTION	1	30		78.04
A400-673-535-00	3,137	G & K SERVICES	STK	135,405 WASTE	1	30		26.98
A001-260-535-00	3,137	G & K SERVICES	STK	135,406 ANIMAL	1	30		8.93
A022-222-535-00	3,137	G & K SERVICES	STK	135,407 SANITATION	1	30		175.99
A001-092-535-00	3,137	G & K SERVICES	STK	135,408 CITY HALL	1	30		39.19
A400-677-535-00	3,137	G & K SERVICES	STK	135,409 WATER	1	30		170.26
A001-201-535-00	3,137	G & K SERVICES	STK	135,410 STREET	1	30		283.46
A500-501-535-00	3,137	G & K SERVICES	STK	135,411 AUTO	1	30		62.59
A022-241-535-00	3,137	G & K SERVICES	STK	135,412 LANDSCAPE	1	30		50.66
A023-223-535-00	3,137	G & K SERVICES	STK	135,413 LANDFILL	1	30		30.23
A023-223-535-00	3,137	G & K SERVICES	STK	135,414 LANDFILL	1	30		30.23
A400-740-535-00	3,137	G & K SERVICES	STK	135,415 WATER	1	30		9.22
A400-672-535-00	3,137	G & K SERVICES	STK	135,416 NEW CONSTRUCTION	1	30		78.04
A400-673-535-00	3,137	G & K SERVICES	STK	135,417 WASTE	1	30		26.98
A001-260-535-00	3,137	G & K SERVICES	STK	135,418 ANIAMAL	1	30		8.93
A001-092-535-00	3,137	G & K SERVICES	STK	135,419 CITY HALL	1	30		39.19
A022-222-535-00	3,137	G & K SERVICES	STK	135,420 SANITATION	1	30		175.99
A001-201-535-00	3,137	G & K SERVICES	STK	135,421 STREET	1	30		145.72
A500-501-535-00	3,137	G & K SERVICES	STK	135,422 AUTO	1	30		62.59
A022-241-535-00	3,137	G & K SERVICES	STK	135,423 LANDSCAPE	1	30		57.28
A400-677-535-00	3,137	G & K SERVICES	STK	135,424 WATER	1	30		158.16

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A500-501-535-00	3,137	G & K SERVICES	STK	135,425 AUTO	1	30		62.59
A001-260-535-00	3,137	G & K SERVICES	STK	135,426 ANIMAL	1	30		8.93
A023-223-535-00	3,137	G & K SERVICES	STK	135,427 LANDFILL	1	30		30.23
A400-677-535-00	3,137	G & K SERVICES	STK	135,428 WATER	1	30		158.16
A022-241-535-00	3,137	G & K SERVICES	STK	135,429 LANDSCAPE	1	30		50.66
A400-740-535-00	3,137	G & K SERVICES	STK	135,430 WATER	1	30		9.22
A400-672-535-00	3,137	G & K SERVICES	STK	135,431 NEW CONSTRUCTION	1	30		68.51
A001-092-535-00	3,137	G & K SERVICES	STK	135,432 CITY HALL	1	30		39.19
A400-673-535-00	3,137	G & K SERVICES	STK	135,433 WASTE	1	30		26.98
A022-222-535-00	3,137	G & K SERVICES	STK	135,434 SANITATION	1	30		175.99
A001-201-535-00	3,137	G & K SERVICES	STK	135,435 STREET	1	30		145.72
A001-045-501-00	332	QUILL CORPORATION	STK	135,436 SUPPLIES	1	30		165.13
A022-222-551-00	310	STARKVILLE WAREHOUSE COMPANY	STK	135,437 SPACE 56	1	30		300.00
A400-000-060-00	47	CENTRAL PIPE SUPPLY, INC.	STK	135,438 SUPPLIES	1	30		415.00
A001-045-610-00	5,294	CHRIS BROOKS	STK	135,439 TRAVEL	1	30		11.68
A400-673-605-00	332	QUILL CORPORATION	STK	135,440 SUPPLIES	1	30		102.73
A001-045-501-00	87	DEMENT PRINTING COMPANY	STK	135,441 APPLICATION FOR PRIVILEGE L	1	30		1,109.71
A001-045-690-00	5,456	CERIDIAN BENEFIT SERVICES	STK	135,442 MONTHLY	1	30		5.53
A001-010-625-00					2			5.53
A001-020-691-00					3			3.95
A001-023-625-00					4			3.16
A001-045-690-00					5			7.11
A001-112-625-00					6			49.77
A001-161-625-00					7			45.03
A001-181-625-00					8			3.95
A001-201-625-00					9			11.85
A022-222-625-00					10			18.17

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A023-223-625-00					11			2.37
A022-241-625-00					12			4.74
A001-260-625-00					13			2.37
A001-000-055-00					14			9.48
A500-501-625-00					15			3.16
A015-550-625-00					16			3.16
A400-672-625-00					17			8.69
A400-677-625-00					18			15.01
A400-740-625-00					19			3.16
A001-000-052-00					20			27.65
A001-602-730-00	5,704	FORCE 911	STK	135,443 VEHICLES	1	30		29,500.00
A001-181-690-00	262	REYNOLDS INSURANCE AGENCY	STK	135,444 SARA MCHANN	1	30		175.00
A001-201-820-00	4,194	WELLS FARGO EOP. FINANCE, IN	STK	135,445 JCB HYDRAULIC	1	30		2,502.66
A001-201-830-00					2			98.34
A400-673-635-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,446 SUPPLIES	1	30		642.20
A022-241-625-00	262	REYNOLDS INSURANCE AGENCY	STK	135,447 5083867	1	30		8.51
A023-223-625-00					2			62.37
A015-550-625-00					3			33.08
A400-677-625-00					4			73.71
A001-000-052-00					5			244.76
A400-673-625-00					6			34.02
A001-161-625-00					7			56.70
A001-112-625-00					8			108.68
A001-260-625-00					9			1.89
A500-501-625-00					10			1.89
A001-000-055-00					11			43.47

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-201-625-00					12			71.82
A022-222-625-00					13			112.46
A001-090-625-00					14			1.89
A001-092-625-00					15			4.73
A400-672-625-00					16			28.35
A400-740-625-00					17			56.67
A001-069-615-00	262	REYNOLDS INSURANCE AGENCY	STK	135,448 104857461	1	30		3,869.00
A022-241-625-00	262	REYNOLDS INSURANCE AGENCY	STK	135,449 100010200	1	30		195.16
A023-223-625-00					2			1,431.18
A015-550-625-00					3			758.96
A400-677-625-00					4			1,691.39
A001-000-052-00					5			5,616.29
A400-673-625-00					6			780.64
A001-161-625-00					7			1,301.07
A001-112-625-00					8			2,493.72
A001-260-625-00					9			43.37
A500-501-625-00					10			43.37
A001-000-055-00					11			997.49
A001-201-625-00					12			1,648.02
A022-222-625-00					13			2,580.46
A001-090-625-00					14			43.37
A001-092-625-00					15			108.42
A400-672-625-00					16			650.54
A400-740-625-00					17			1,301.06
A022-222-820-00	3,902	BANCORPSOUTH EQUIPMENT FINAN	STK	135,450 0020070314-006	1	30		4,116.93
A022-222-830-00					2			774.65

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A023-223-820-00	3,902	BANCORPSOUTH EQUIPMENT FINAN	STK	135,451 002-0070314-005	1	30		2,803.93
A023-223-830-00					2			365.27
A107-110-891-00	4,838	SUN TRUST EQUIPMENT FINANCE	STK	135,452 APRIL PAYMENT	1	30		628.58
A107-110-890-00					2			2,992.56
A001-164-636-00	32	808'S MOBILE RADIO	STK	135,453 MONTHLY-APRIL PAYMENT	1	30		310.00
A001-140-636-00					2			406.00
A001-260-636-00					3			9.00
A001-094-697-00	77	COMMUNITY COUNSELING SERVICE	STK	135,454 APRIL PAYMENT	1	30		3,000.00
A001-094-697-00	3,560	GOLDEN TRIANGLE PDD	STK	135,455 APRIL PAYMENT	1	30		8,125.00
A001-351-900-00	416	STARKVILLE/OKTIBBEHA LIBRARY	STK	135,456 APRIL PAYMENT	1	30		42,600.00
A001-095-908-00	1,205	CHAMBER OF COMMERCE	STK	135,457 APRIL PAYMENT	1	30		5,000.00
A001-142-645-00	230	OCH AMBULANCE SERVICE	STK	135,458 APRIL PAYMENT	1	30		10,000.00
A001-260-904-00	1,112	OKTIBBEHA COUNTY HUMANE SOCI	STK	135,459 APRIL PAYMENT	1	30		26,500.00
A001-341-630-00	1,527	MS STATE UNIVERSITY AGRICENT	STK	135,460 APRIL PAYMENT	1	30		17,500.00
A001-300-904-00	5,388	PARK COMMISSION	STK	135,461 APRIL CHARGES	1	30		70,366.67
A001-450-820-00	1,341	MS DEVELOPMENT AUTHORITY	STK	135,462 GMS 326	1	30		3,112.59
A001-450-830-00					2			1,015.28
A001-450-820-00	1,341	MS DEVELOPMENT AUTHORITY	STK	135,463 GMS 327	1	30		3,040.21
A001-450-830-00					2			1,087.66
A400-690-896-00	1,341	MS DEVELOPMENT AUTHORITY	STK	135,464 GMS 539	1	30		4,907.11
A400-690-896-00	1,341	MS DEVELOPMENT AUTHORITY	STK	135,465 GMS 556	1	30		2,438.10
A001-167-630-00	3,486	ATMOS ENERGY	STK	135,466 STATION 1	1	30		1,358.84
A001-167-630-00	3,486	ATMOS ENERGY	STK	135,467 FIRE STATION 4	1	30		996.21
A001-167-630-00	3,486	ATMOS ENERGY	STK	135,468 FIRE STATION 4	1	30		830.42
A001-167-630-00	3,486	ATMOS ENERGY	STK	135,469 FIRE STATION 2	1	30		1,292.90
A001-167-630-00	3,486	ATMOS ENERGY	STK	135,470 FIRE STATION 2	1	30		1,357.92

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-167-630-00	3,486	ATMOS ENERGY	STK	135,471 FIRE STATION 3	1	30		92.52
A001-167-630-00	3,486	ATMOS ENERGY	STK	135,472 FIRE STATION 3	1	30		721.66
A001-092-635-00	5,240	STEVEN STEMERS	STK	135,473 CITY HALL CLEAN UP	1	30		2,619.30
A001-161-510-00	239	NEWELL PAPER COMPANY	STK	135,474 SUPPLIES	1	30		146.02
A001-164-605-00	267	DELTACOM	STK	135,475 PHONE SYSTEM	1	30		51.00
A001-161-510-00	239	NEWELL PAPER COMPANY	STK	135,476 SUPPLIES	1	30		169.20
A001-161-510-00	239	NEWELL PAPER COMPANY	STK	135,477 SUPPLIES	1	30		88.08
A001-163-690-00	317	STATE FIRE ACADEMY	STK	135,478 CONFINED SPACE RESCUE	1	30		60.00
A001-161-525-00	227	RACKLEY OIL INC.	STK	135,479 FUEL	1	30		50.53
A001-161-525-00	227	RACKLEY OIL INC.	STK	135,480 FUEL	1	30		111.93
A001-163-690-00	1,097	NAT'L REGISTRY OF EMT	STK	135,481 BASIC RE-CERTIFICATION FEES	1	30		360.00
A001-161-730-00	332	QUILL CORPORATION	STK	135,482 SUPPLIES	1	30		269.25
A001-161-501-00	332	QUILL CORPORATION	STK	135,483 SUPPLIES	1	30		159.80
A001-161-501-00	332	QUILL CORPORATION	STK	135,484 SUPPLIES	1	30		79.90
A001-161-501-00	332	QUILL CORPORATION	STK	135,485 RETURNED SUPPLIES	1	30		-79.90
A001-161-554-00	2,183	WAL MART PAYMENTS	STK	135,486 SUPPLIES	1	30		15.76
A001-161-603-00	175	LAIRD CLINIC OF FAMILY MEDIC	STK	135,487 HB SHOT	1	30		96.00
A001-162-555-00	5,705	APPLE TIME, INC	STK	135,488 FIRE BADGE	1	30		356.12
A001-161-612-00	1,215	AKRON BRASS COMPANY	STK	135,489 TURBOJET	1	30		343.13
A001-161-612-00	888	INTERSTATE BATTERY OF CNTRL	STK	135,490 BATTERY	1	30		98.95
A001-161-612-00	2,830	H&O TRUCKS & TRAILER REPAIR	STK	135,491 SUPPLIES	1	30		1,130.73
A001-161-612-00	391	GATEWAY TIRE & SERVICE CENTE	STK	135,492 SUPPLIES	1	30		588.04
A001-161-612-00	5,381	BULLDOG POWER EQUIPEMENT	STK	135,493 CHANGED OIL	1	30		55.95
A001-161-555-00	1,929	HYGEA, LLC	STK	135,494 DEFIBRILLATOR PAD	1	30		214.00
A001-161-555-00	5,423	PHYSIO-CONTROL	STK	135,495 REPLACEMENT ASSY	1	30		270.00
A001-161-555-00	5,657	STATE INDUSTRIAL PRODUCTS	STK	135,496 SUPPLIES	1	30		75.60

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-161-555-00	5,657	STATE INDUSTRIAL PRODUCTS	STK	135,497 SUPPLIES	1	30		226.80
A001-161-555-00	3,116	CITY GLASS CO	STK	135,498 SUPPLIES	1	30		84.00
A001-167-560-00	24	BELL BUILDING SUPPLY, INC.	STK	135,499 SUPPLIES	1	30		1.18
A001-167-560-00	241	NORTHEAST EXTERMINATING	STK	135,500 PEST CONTROL	1	30		90.00
A001-167-560-00	241	NORTHEAST EXTERMINATING	STK	135,501 PEST CONTROL	1	30		22.00
A001-167-560-00	241	NORTHEAST EXTERMINATING	STK	135,502 PEST CONTROL	1	30		22.00
A001-167-560-00	241	NORTHEAST EXTERMINATING	STK	135,503 PEST CONTROL	1	30		22.00
A001-167-560-00	241	NORTHEAST EXTERMINATING	STK	135,504 PEST CONTROL	1	30		22.00
A001-161-555-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135,505 SUPPLIES	1	30		2.65
A400-673-555-00	3,809	FASTENAL COMPANY	STK	135,506 SUPPLIES	1	30		202.40
A001-161-555-00	3,396	LOWE'S	STK	135,507 SUPPLIES	1	30		39.20
A001-161-612-00	318	TUPELO FIRE EQUIPMENT, INC.	STK	135,508 REPLACED VALVE ON SCBA	1	30		147.50
A001-161-612-00	391	GATEWAY TIRE & SERVICE CENTE	STK	135,509 SUPPLIES	1	30		1,594.55
A001-163-690-00	5,610	CHANCE CUMMINGS	STK	135,510 REIMBURSEMENT	1	30		68.00
A001-163-690-00	5,610	CHANCE CUMMINGS	STK	135,511 REIMBURSEMENT	1	30		68.00
A001-163-690-00	3,665	GREG COCHRAN	STK	135,512 REIMBURSEMENT	1	30		68.00
A001-163-690-00	3,879	WADE JONES	STK	135,513 REIMBURSEMENT	1	30		68.00
A001-163-690-00	3,132	MATTHEW WILSON	STK	135,514 REIMBURSEMENT	1	30		68.00
A001-163-690-00	3,132	MATTHEW WILSON	STK	135,515 REIMBURSEMENT	1	30		68.00
A001-163-690-00	3,665	GREG COCHRAN	STK	135,516 REIMBURSEMENT	1	30		68.00
A001-163-690-00	5,706	DEWAYNE DAVIS	STK	135,517	1	30		68.00
A001-163-690-00	4,529	MATT DOSS	STK	135,518 REIMBURSEMENT	1	30		68.00
A001-163-690-00	366	ROOSEVELT HARRIS	STK	135,519 REIMBURSEMENT	1	30		68.00
A001-163-690-00	4,529	MATT DOSS	STK	135,520 REIMBURSEMENT	1	30		68.00
A001-163-690-00	368	CURTIS D. RANDLE	STK	135,521 REIMBURSEMENT	1	30		68.00
A001-161-639-00	302	SHEPS CLEANERS	STK	135,522 YARBROUGH	1	30		21.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-161-639-00	302	SHEPS CLEANERS	STK	135,523 YARBROUGH	1	30		17.00
A001-161-639-00	302	SHEPS CLEANERS	STK	135,524 MCCURDY	1	30		25.00
A001-161-639-00	302	SHEPS CLEANERS	STK	135,525 MCCURDY	1	30		15.00
A001-161-639-00	302	SHEPS CLEANERS	STK	135,526 MANN	1	30		24.00
A001-161-639-00	302	SHEPS CLEANERS	STK	135,527 MCCURDY	1	30		20.00
A001-161-639-00	302	SHEPS CLEANERS	STK	135,528 MANN	1	30		24.00
A001-161-639-00	302	SHEPS CLEANERS	STK	135,529 MANN	1	30		4.00
A001-130-690-00	647	DAVID LINDLEY	STK	135,530 FLIGHT REIMBURSEMENT F.N. &	1	30		828.80
A400-672-755-00	346	SOUTHERN PIPE AND SUPPLY CO.	STK	135,531 SUPPLIES	1	30		132.38
A400-672-755-00	346	SOUTHERN PIPE AND SUPPLY CO.	STK	135,532 SEWER CAP	1	30		85.00
A001-161-690-00	4,980	THE CLINIC AT ELM LAKE, PA	STK	135,533 2961063	1	30		30.00
A001-161-690-00	4,980	THE CLINIC AT ELM LAKE, PA	STK	135,534 2961315	1	30		30.00
A001-164-605-00	267	DELTA COM	STK	135,535 FIRE DEPT	1	30		51.00
A001-161-690-00	5,344	BAPTIST MEMORIAL HOSPITAL	STK	135,536 FIRE DEPARTMENT	1	30		65.00
A015-550-630-00	374	STARKVILLE ELECTRIC	STK	135,537 JANUARY CHARGES	1	30		740.46
A001-092-630-00					2			1,320.83
A001-190-630-00					3			74.19
A001-260-630-00					4			1,649.20
A001-167-630-00					5			1,509.28
A001-112-630-00					6			1,885.57
A400-673-630-00					7			161.32
A001-202-630-00					8			1,176.84
A400-740-630-00					9			16,207.25
A015-550-605-00	5,603	AT&T	STK	135,538 JANUARY CHARGES	1	30		182.21
A001-023-605-00					2			20.56
A001-260-605-00					3			10.19
A500-501-605-00					4			23.08

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-181-605-00					5			87.41
A001-045-605-00					6			173.97
A001-150-605-00					7			41.32
A001-000-052-00					8			1,916.46
A001-023-605-00					9			109.29
A001-164-605-00					10			1,650.07
A001-000-055-00					11			20.43
A023-223-605-00					12			22.86
A001-020-605-00					13			68.37
A001-010-605-00					14			154.04
A400-672-605-00					15			41.06
A001-000-055-00					16			200.12
A001-112-605-00					17			510.94
A022-222-605-00					18			130.38
A001-201-605-00					19			129.31
A400-673-605-00					20			74.56
A400-677-605-00					21			221.15
A001-012-605-00					22			65.18
A001-000-055-00					23			61.75
A001-260-605-00	1,026	CELLULAR SOUTH	STK	135.539 JANUARY CHARGES	1	30		42.33
A015-550-605-00					2			28.46
A001-181-605-00					3			80.31
A001-010-605-00					4			61.93
A001-164-605-00					5			302.86
A001-150-605-00					6			258.70
A001-112-605-00					7			1,242.34

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-201-605-00					8			26.98
A001-000-055-00					9			40.34
A001-090-605-00					10			142.24
A022-222-605-00					11			196.18
A400-673-605-00					12			232.30
A001-020-605-00					13			61.40
A001-005-605-00					14			321.24
A001-097-605-00					15			82.34
A001-023-605-00					16			133.73
A400-677-604-00	2,407	PHELPS DUNBAR LLP	STK	135,540 BLUEFIELD WATER ASSOCIATION	1	30		1,019.20
A001-069-601-00	2,407	PHELPS DUNBAR LLP	STK	135,541 MCCO CONSTRUCTION	1	30		1,660.67
A022-241-525-00	4,178	GILBARCO, INC.	STK	135,542 GAS MANAGMENT SOFTWARE	1	30		14.00
A023-223-525-00					2			1.75
A400-677-525-00					3			10.50
A001-000-052-00					4			21.00
A400-673-525-00					5			3.50
A001-161-525-00					6			10.50
A001-112-525-00					7			36.75
A001-260-525-00					8			1.75
A500-501-525-00					9			1.75
A001-000-055-00					10			7.00
A001-201-525-00					11			12.25
A001-097-525-00					12			1.75
A022-222-525-00					13			36.75
A001-090-525-00					14			1.75
A001-181-525-00					15			1.75
A400-672-525-00					16			8.75

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION	DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A400-740-525-00						17			3.50
A001-023-635-00	241	NORTHEAST EXTERMINATING	STK	135,543	PEST CONTROL	1	30		35.00
A400-677-690-00	449	FEDEX	STK	135,544	SHIPPING	1	30		47.40
A400-677-690-00						2			39.40
A001-045-690-00						3			31.07
A001-045-690-00						4			27.52
A400-677-690-00						5			47.40
A001-045-690-00						6			34.32
A400-677-690-00						7			47.40
A001-045-501-00	332	QUILL CORPORATION	STK	135,545	SUPPLIES	1	30		182.48
A400-677-602-00	2,043	MS CROSS CONNECTION AND BACK	STK	135,546	CCC PROGRAM MANAGEMENT	1	30		132.00
A023-223-630-00	131	ROCK HILL WATER ASSOCIATION	STK	135,547	JANUARY CHARGES	1	30		62.40
A400-677-606-00	528	NEXAIR, LLC	STK	135,548	WATER	1	30		55.22
A500-501-555-00	528	NEXAIR, LLC	STK	135,549	AUTO MAINTENANCE	1	30		275.01
A023-223-635-00	528	NEXAIR, LLC	STK	135,550	CYLINDER MAINTENANCE	1	30		42.51
A001-130-690-00	647	DAVID LINDLEY	STK	135,551	AIRFARE	1	30		1,507.20
A001-130-690-00	4,975	HOLIDAY INN EXPRESS	STK	135,552	A QUINN, J THOMAS	1	30		308.00
A001-130-690-00	4,547	ANDRE' QUINN	STK	135,553	PER DIEM	1	30		45.00
A001-130-690-00	5,587	JIMMIE THOMAS	STK	135,554	PER DIEM	1	30		45.00
A001-130-690-00	5,175	COURTYARD BY MARRIOTT	STK	135,555	A FULTZ AND J LEWIS	1	30		164.00
A001-130-690-00	755	ANDY FULTZ	STK	135,556	PER DIEM	1	30		86.00
A001-130-690-00	5,699	JUSTIN LEWIS	STK	135,557	PER DIEM	1	30		86.00
A500-000-060-00	183	LAWSON PRODUCTS, INC.	STK	135,558	SUPPLIES	1	30		270.77
A022-222-610-00	199	MAY FAB	STK	135,559	SUPPLIES	1	30		18,630.00
A022-222-551-00	1,508	NUNLEY TRUCKING CO., INC.	STK	135,560	610 ROCK	1	30		1,329.21
A001-201-560-00	5,531	DELTA INDUSTRIES, INC	STK	135,561	SUPPLIES	1	30		225.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-201-560-00	5,531	DELTA INDUSTRIES, INC	STK	135,562 FINANCE CHARGES	1	30		3.62
A001-090-610-00	4,181	BEN GRIFFITH	STK	135,563 REIMBURSEMENT	1	30		78.00
A001-090-610-00					2			97.70
A001-090-610-00					3			61.00
A001-010-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,564 SUPPLIES	1	30		19.99
A001-010-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,565 SUPPLIES	1	30		79.96
A400-673-602-00	5,604	ARGUS ANALYTICAL, INC	STK	135,566 PARAMETER	1	30		253.50
A400-673-602-00	5,604	ARGUS ANALYTICAL, INC	STK	135,567 PARAMETER	1	30		253.50
A400-673-612-00	380	STARKVILLE AUTO PARTS	STK	135,568 WIPER	1	30		17.98
A400-673-555-00	452	TRADE AMERICA INC.	STK	135,569 SUPPLIES	1	30		83.84
A400-673-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,570 SUPPLIES	1	30		7.74
A400-673-555-00	292	EAST MISS. LUMBER CO.	STK	135,571 SUPPLIES	1	30		42.59
A400-673-635-00	24	BELL BUILDING SUPPLY, INC.	STK	135,572 SUPPLIES	1	30		8.75
A400-673-635-00	24	BELL BUILDING SUPPLY, INC.	STK	135,573 SUPPLIES	1	30		16.17
A001-201-555-00	452	TRADE AMERICA INC.	STK	135,574 SUPPLIES	1	30		194.70
A001-201-555-00	452	TRADE AMERICA INC.	STK	135,575 SUPPLIES	1	30		119.50
A022-222-555-00	452	TRADE AMERICA INC.	STK	135,576 SUPPLIES	1	30		228.41
A022-222-555-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135,577 SUPPLIES	1	30		62.73
A001-090-501-00	5,346	BANK & BUSINESS SOLUTIONS	STK	135,578 SUPPLIES	1	30		69.50
A001-090-730-00	581	IKON OFFICE SOLUTIONS (renta	STK	135,579 USAGE-BUILDING DEPT	1	30		214.99
A001-090-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,580 SUPPLIES	1	30		12.95
A001-181-605-00	295	STARKVILLE DAILY NEWS	STK	135,581 ANNUAL SUBSCRIPTION	1	30		106.00
A304-307-601-00	675	SPRINGER ENGINEERING, INC.	STK	135,582 REED ROAD WIDENING	1	30		13,349.48
A304-309-603-00	1,460	PRITCHARD ENGINEERING, INC	STK	135,583 PAT STATION ROADWAY	1	30		2,108.00
A001-128-690-00	4,040	MPS CUSTOM EMBROIDERY	STK	135,584 SUPPLIES	1	30		1,410.00
A001-112-600-00	4,541	GOVDEALS, INC.	STK	135,585 SUPPLIES	1	30		1,074.73

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-112-535-00	4,536	CHAD GARNETT	STK	135,586 REIMBURSEMENT	1	30		466.23
A001-112-612-00	1,917	TRI-STARR MUFFLER & BRAKES	STK	135,587 SUPPLIES	1	30		569.31
A001-112-612-00	1,917	TRI-STARR MUFFLER & BRAKES	STK	135,588 SUPPLIES	1	30		536.00
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,589 SUPPLIES	1	30		68.14
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,590 SUPPLIES	1	30		34.07
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,591 SUPPLIES	1	30		23.39
A001-150-640-00	1,288	SYNERGETICS DIVERSIFIED COMP	STK	135,592 MONTHLY RENT	1	30		550.00
A001-115-540-00	531	OKTIBBEHA COUNTY SHERIFF'S O	STK	135,593 MEALS FOR INMATES	1	30		150.00
A001-112-600-00	3,772	VIDEO MAGIC ONE	STK	135,594 DVD & VIDEO	1	30		35.00
A001-112-556-00	119	GULF STATES DISBRIBUTORS, IN	STK	135,595 SUPPLIES	1	30		425.95
A001-112-556-00	119	GULF STATES DISBRIBUTORS, IN	STK	135,596 SUPPLIES	1	30		2,650.00
A002-158-501-00	5,042	CHALET	STK	135,597 DARE FRAME	1	30		175.00
A001-112-501-00	2,613	UNISTAR-SPARCO COMPUTERS, IN	STK	135,598 SUPPLIES	1	30		122.02
A001-115-540-00	3,936	COURT PROGRAMS, INC	STK	135,599 ROBERT BUSH	1	30		310.00
A001-115-540-00	3,936	COURT PROGRAMS, INC	STK	135,600 ROBERT BUSH	1	30		280.00
A001-112-637-00	3,776	DAYLE REED	STK	135,601 REPAIR BATHROOM FAN, REPAIR	1	30		171.63
A001-112-556-00	157	CINTAS FIRST AID & SAFETY	STK	135,602 FIRST AID	1	30		89.74
A001-112-556-00	1,518	CHIEF SUPPLY	STK	135,603 SUPPLIES	1	30		148.91
A001-112-556-00	1,518	CHIEF SUPPLY	STK	135,604 SUPPLIES	1	30		504.91
A001-112-605-00	5,064	UPS STORE 3702	STK	135,605 SHIPPING	1	30		71.31
A001-112-535-00	265	ROPER SUPPLY	STK	135,606 BADGE	1	30		117.70
A001-112-510-00	452	TRADE AMERICA INC.	STK	135,607 SUPPLIES	1	30		111.33
A001-112-510-00	452	TRADE AMERICA INC.	STK	135,608 SUPPLIES	1	30		239.24
A001-112-501-00	452	TRADE AMERICA INC.	STK	135,609 SUPPLIES	1	30		212.50
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,610 SUPPLIES	1	30		57.09
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,611 SUPPLIES	1	30		318.41

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,612 SUPPLIES	1	30		1.78
A001-112-605-00	5,064	UPS STORE 3702	STK	135,613 SHIPPING	1	30		12.48
A001-112-525-00	645	FRANK NICHOLS	STK	135,614 REIMBURSEMENT	1	30		37.99
A001-112-535-00	209	MID-SOUTH UNIFORM & SUPPLY	STK	135,615 SUPPLIES	1	30		445.54
A001-112-535-00	2,543	RIVERSIDE MANUFACTURING COMP	STK	135,616 SUPPLIES	1	30		226.92
A001-112-692-00	148	INTERNAT'L ASSN CHIEFS OF PO	STK	135,617 FOR CHIEF LINDLEY	1	30		120.00
A001-112-620-00	4,387	LEXISNEXIS	STK	135,618 TRAFFIC LAW	1	30		105.46
A001-112-612-00	254	PITTS SIGN COMPANY	STK	135,619 SUPPLIES	1	30		120.00
A001-112-535-00	119	GULF STATES DISBRIBUTORS, IN	STK	135,620 SUPPLIES	1	30		360.65
A001-112-600-00	2,847	EQUIFAX INFORMATION SVCS LLC	STK	135,621 CREDIT CHECKS	1	30		100.00
A001-112-535-00	2,879	EMBLEM ENTERPRISES, INC	STK	135,622 STRIPES	1	30		100.19
A001-115-540-00	4,856	NORTH ATLANTIC EXTRADITION	STK	135,623 INMATES	1	30		28,778.75
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,624 SUPPLIES	1	30		72.22
A001-112-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,625 SUPPLIES	1	30		11.99
A001-137-545-00	3,396	LOWE'S	STK	135,626 SUPPLIES	1	30		19.98
A001-112-501-00	452	TRADE AMERICA INC.	STK	135,627 SUPPLIES	1	30		237.60
A001-112-510-00	452	TRADE AMERICA INC.	STK	135,628 SUPPLIES	1	30		88.12
A001-112-535-00	5,608	BAYLY, INC	STK	135,629 SUPPLIES	1	30		1,050.00
A001-112-501-00	3,396	LOWE'S	STK	135,630 SUPPLIES	1	30		13.98
A001-128-690-00	5,707	DOGPOUND PRINTING	STK	135,631 SUPPLIES	1	30		2,027.16
A001-130-690-00	5,708	BUBBA WILLARD	STK	135,632 MEMBERSHIP	1	30		55.00
A001-130-690-00	4,841	STEPHANIE PERKINS	STK	135,633 MEMBERSHIP	1	30		55.00
A001-181-692-00	5,709	MS ASSOC OF CODE ENFORCEMENT	STK	135,634	1	30		25.00
A001-164-830-00	3,366	REGIONS FINANCIAL CORPORATIO	STK	135,635 0004138-001	1	30		218.41
A001-164-820-00					2			1,447.03
A001-144-830-00	3,366	REGIONS FINANCIAL CORPORATIO	STK	135,636 0004138-002	1	30		375.51
A001-144-820-00					2			2,265.68

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A022-222-642-00	113	GOLDEN TRIANGLE REG SOLID WA	STK	135,637 JANUARY 2011	1	30		29,475.16
A400-677-635-00	1,844	BUY THE YARD	STK	135,638 REPLACE METER	1	30		1,367.17
A400-672-601-00	35	BRENT ENGINEERING SERVICES,I	STK	135,639 PREPARED A SET OF PLANS	1	30		4,575.00
A400-672-601-00	1,460	PRITCHARD ENGINEERING, INC	STK	135,640 FIRE STATION ROAD PIPE	1	30		292.00
A400-673-720-00	5,094	MAGNOLIA PUMP & EQUIPMENT IN	STK	135,641 START UP	1	30		3,500.00
A400-673-720-00	5,094	MAGNOLIA PUMP & EQUIPMENT IN	STK	135,642 START UP	1	30		2,000.00
A015-550-690-00	3,501	TOM STENNIS	STK	135,643 REIMBURSEMENT	1	30		200.00
A001-450-846-00	536	TRUSTMARK NATIONAL BANK	STK	135,644	1	30		190,000.00
A001-450-849-00					2			7,797.50
A001-045-645-00	130	STATE TREASURER	STK	135,645 MUNICIPAL COURT SETTLEMENT	1	30		13,957.50
A001-045-647-00					2			7,024.50
A001-045-649-00					3			7,168.00
A001-045-644-00					4			146.00
A001-045-642-00					5			1,382.00
A001-045-651-00					6			30.00
A001-045-643-00					7			3,247.00
A001-045-655-00					8			461.00
A001-045-653-00					9			780.00
A001-045-648-00	2,740	MISSISSIPPI DEPT OF PUBLIC S	STK	135,646 MUNICIPAL COURT SETTLEMENT	1	30		2,764.45
A001-097-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,647 SUPPLIES	1	30		6.88
A001-097-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,648 SUPPLIES	1	30		-7.26
A001-097-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,649 SUPPLIES	1	30		34.21
A202-450-800-00	2,346	FIRST SECURITY BANK	STK	135,650 ELECTRIC SYSTEM REFUNDING BO	1	30		270,000.00
A202-450-810-00					2			5,400.00
A202-450-840-00					3			379.50
A015-550-603-00	5,710	ROBERT D WILSON	STK	135,651 HANGER DOOR REPAIRS	1	30		400.00

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A015-550-603-00	475	DAVID JOHNSON	STK	135,652 TORNADO DAMAGE	1	30		250.00
A015-550-603-00	147	FRANK INGELS	STK	135,653 CONTRACT LABOR	1	30		250.00
A015-550-690-00	1,935	MS AIRPORTS ASSOCIATION	STK	135,654 2011 DUES R LINCOLN	1	30		200.00
A375-551-902-00	292	EAST MISS. LUMBER CO.	STK	135,655 SUPPLIES	1	30		324.23
A375-551-902-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135,656 SUPPLIES	1	30		1,113.88
A375-551-902-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135,657 SUPPLIES	1	30		881.89
A375-551-902-00	5,711	PENICK FOREST PRODUCTS	STK	135,658 NORMAN MULCH	1	30		841.29
A375-551-902-00	3,116	CITY GLASS CO	STK	135,659 SPORTS PLEX	1	30		225.00
A500-000-060-00	2,764	KENDRICK'S QUALITY PAINT	STK	135,660 LABOR	1	30		182.80
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	135,661 SUPPLIES	1	30		60.93
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135,662 SUPPLIES	1	30		12.90
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135,663 SUPPLIES	1	30		56.06
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135,664 BLOWER MOTOR	1	30		74.84
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135,665 SUPPLIES	1	30		15.98
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	135,666 SUPPLIES	1	30		1,262.04
A500-000-060-00	3,618	PAUL'S WELDING	STK	135,667 SUPPLIES	1	30		300.00
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135,668 BATTERY	1	30		71.95
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135,669 SUPPLIES	1	30		7.99
A500-000-060-00	2,764	KENDRICK'S QUALITY PAINT	STK	135,670 SUPPLIES	1	30		75.00
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135,671 SUPPLIES	1	30		194.38
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135,672 SUPPLIES	1	30		240.90
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	135,673 SUPPLIES	1	30		320.92
A500-000-060-00	888	INTERSTATE BATTERY OF CNTRL	STK	135,674 SUPPLIES	1	30		175.95
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135,675 SUPPLIES	1	30		75.56
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135,676 SUPPLIES	1	30		17.15
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135,677 SUPPLIES	1	30		58.95

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A500-000-060-00	500	BULLDOG TOWING & RECOVERY	STK	135,678 SUPPLIES	1	30		250.00
A400-677-690-00	241	NORTHEAST EXTERMINATING	STK	135,679 PEST CONTROL	1	30		23.00
A375-551-902-00	5,364	POWERSTROKE EQUIPMENT SALES	STK	135,680 SUPPLIES	1	30		395.34
A375-551-902-00	5,687	THYSSENKRUPP ELEVATOR CORP	STK	135,681 MAINTENANCE	1	30		555.00
A375-551-902-00	5,007	FOUR SEASONS	STK	135,682 SUPPLIES	1	30		4,889.00
A400-677-610-00	4,110	ALFRED INGRAM	STK	135,683 REIMBURSEMENT	1	30		156.68
A022-222-555-00	239	NEWELL PAPER COMPANY	STK	135,684 SUPPLIES	1	30		135.31
A022-222-606-00	409	GOLDEN TRIANGLE PLANNING & D	STK	135,685 FEBRUARY	1	30		472.20
A022-222-555-00	2,183	WAL MART PAYMENTS	STK	135,686 CART	1	30		26.62
A022-222-555-00	241	NORTHEAST EXTERMINATING	STK	135,687 PEST CONTROL	1	30		30.00
A001-201-560-00	24	BELL BUILDING SUPPLY, INC.	STK	135,688 SUPPLIES	1	30		15.96
A022-222-555-00	452	TRADE AMERICA INC.	STK	135,689 SUPPLIES	1	30		64.71
A001-201-555-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135,690 SUPPLIES	1	30		230.30
A001-201-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,691 SUPPLIES	1	30		3.98
A001-201-560-00	24	BELL BUILDING SUPPLY, INC.	STK	135,692 SUPPLIES	1	30		36.49
A001-201-555-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135,693 SUPPLIES	1	30		220.50
A001-201-555-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135,694 SUPPLIES	1	30		129.99
A022-222-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,695 SUPPLIES	1	30		7.29
A022-222-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,696 SUPPLIES	1	30		79.92
A022-222-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,697 SUPPLIES	1	30		19.98
A022-222-555-00	157	CINTAS FIRST AID & SAFETY	STK	135,698 FIRST AID	1	30		27.05
A022-222-555-00	157	CINTAS FIRST AID & SAFETY	STK	135,699 FIRST AID	1	30		117.65
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135,700 SUPPLIES	1	30		219.99
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135,701 SUPPLIES	1	30		47.88
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135,702 OIL FILTER	1	30		43.23
A400-672-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135,703 SUPPLIES	1	30		11.98

ACCT NUMBER	VENDER #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A400-672-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135.704 SUPPLIES	1	30		24.99
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	135.705 SUPPLIES	1	30		295.96
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135.706 BRAKE PADS	1	30		44.24
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135.707 SUPPLIES	1	30		14.49
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135.708 SUPPLIES	1	30		79.94
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135.709 SUPPLIES	1	30		11.00
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135.710 SUPPLIES	1	30		82.47
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135.711 VALVE	1	30		63.61
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135.712 SUPPLIES	1	30		74.50
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135.713 SUPPLIES	1	30		19.77
A500-000-060-00	391	GATEWAY TIRE & SERVICE CENTE	STK	135.714 SUPPLIES	1	30		483.94
A500-000-060-00	90	IVY AUTO PARTS, LLC.	STK	135.715 SUPPLIES	1	30		23.52
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135.716 SUPPLIES	1	30		42.91
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135.717 SUPPLIES	1	30		23.97
A500-000-060-00	380	STARKVILLE AUTO PARTS	STK	135.718 SUPPLIES	1	30		7.99
A500-000-060-00	381	STARKVILLE FORD-LINCOLN MERC	STK	135.719 SUPPLIES	1	30		131.44
A400-677-612-00	903	SAM OSWALT & SONS, INC.	STK	135.720 REPAIR	1	30		4,689.64
A001-000-021-00	227	RACKLEY OIL INC.	STK	135.721 FUEL	1	30		22,599.94
A400-677-585-00	5,381	BULLDOG POWER EQUIPEMENT	STK	135.722 SUPPLIES	1	30		58.00
A400-677-555-00	452	TRADE AMERICA INC.	STK	135.723 SUPPLIES	1	30		39.00
A400-677-501-00	279	SULLIVAN'S OFFICE SUPPLY, IN	STK	135.724 SUPPLIES	1	30		10.13
A400-672-525-00	5,381	BULLDOG POWER EQUIPEMENT	STK	135.725 OIL MIX	1	30		20.16
A400-672-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135.726 SUPPLIES	1	30		7.98
A400-672-755-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135.727 SUPPLIES	1	30		72.25
A400-672-555-00	380	STARKVILLE AUTO PARTS	STK	135.728 SUPPLIES	1	30		213.24
A022-241-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135.729 SUPPLIES	1	30		17.78

ACCT NUMBER	VENDOR #	VENDOR NAME	FND	OBLIGATION DESCRIPTION	LINE	STAGE	DIST	AMOUNT
A022-241-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,730 SUPPLIES	1	30		22.78
A022-241-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,731 SUPPLIES CREDIT	1	30		-18.99
A022-241-525-00	227	RACKLEY OIL INC.	STK	135,732 FUEL	1	30		2,700.95
A022-241-555-00	3,396	LOWE'S	STK	135,733 SUPPLIES	1	30		106.15
A022-241-555-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135,734 SUPPLIES	1	30		147.97
A022-241-555-00	5,364	POWERSTROKE EQUIPMENT SALES	STK	135,735 SUPPLIES	1	30		76.98
A022-241-588-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135,736 SUPPLIES	1	30		12.03
A022-241-588-00	244	OKTIBBEHA COUNTY COOPERATIVE	STK	135,737 SUPPLIES	1	30		59.94
A400-672-755-00	2,968	THE DIRT COMPANY	STK	135,738 RIVER SAND	1	30		2,343.00
A400-672-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,739 SUPPLIES	1	30		7.98
A400-672-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,740 SUPPLIES	1	30		24.78
A400-672-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,741 SUPPLIES	1	30		8.89
A400-672-525-00	380	STARKVILLE AUTO PARTS	STK	135,742 SUPPLIES	1	30		44.92
A400-672-555-00	24	BELL BUILDING SUPPLY, INC.	STK	135,743 SUPPLIES	1	30		93.42
A400-677-636-00	3,673	MSU/FAC. MANAGEMENT (pump st	STK	135,744 ANNUAL SUPPORT & MAINTENANCE	1	30		3,500.00
A001-069-615-00	5,279	PARKER WISEMAN	STK	135,745 TRAVEL	1	30		115.96
A001-069-615-00	5,712	TAWYNA SANDERS	STK	135,746 TRAVEL	1	30		115.96
A001-045-610-00	594	MARKEETA OUTLAW	STK	135,747 TRAVEL	1	30		115.96
A015-550-601-00	5,591	NICK FERRELL	STK	135,748 LABOR	1	30		194.00
A400-677-635-00	1,844	BUY THE YARD	STK	135,749 WATER SERVICES	1	30		4,822.19
A400-000-361-00	5,713	LIKEESHA HARRIS	STK	135,750 REFUND FOR SEWER FEES	1	30		796.03
A001-150-600-00	3,587	STEVEN GANT	STK	135,751 INFORMANT FEES	1	30		2,805.65
A001-181-610-00	5,646	JEFF LYLES	STK	135,752 TRAVEL	1	30		208.50

** Report Total **

 1,047,520.91



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: March 1, 2011
PAGE: 1

SUBJECT: Sale of Surplus Property (Scrap Metal)

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** City Clerk's Office

**DIRECTOR'S
AUTHORIZATION:** Markeeta Outlaw,
City Clerk

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

PRIOR BOARD ACTION: On January 18, 2011 Board authorize the advertisement and acceptance of bids for the sale of surplus property (scrap metal) for the Electric Department.

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Staff recommends approval of the bid received from Danny North, 333 Old Pineywoods Road, Jasper, AL 35504, for the Sale of Surplus Property (8000 lbs of scrap metal). Danny North being the only bidder submitted a bid of \$0.44 per lbs making the total sale \$3520.00.

Suggested Motion: Move approval of the sale of surplus property (8000 lbs of scrap metal) from the Electric Department to Danny North at \$0.44 per lbs for a total sale of \$3520.00.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA DATE: March 1, 2011
Page 1 of 1

SUBJECT: Requesting permission for the Fire Department to purchase 1-3/4" and 3" fire hose from the city's Source of Supply list (Tupelo Fire and Equipment) in the amount of \$14,225.

AMOUNT & SOURCE OF FUNDING: This is a budgeted item with the funding for this purchase coming from line item 001-161-730. The current balance of this line item is \$46,569.63

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Fire Department

DIRECTOR'S AUTHORIZATION: RM

FOR MORE INFORMATION CONTACT: Rodger Mann 323-2962, ext. 20 or 769-0961

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Suggested motion, move to allow the Fire Department to purchase fire hose from the city's source of supply list at a cost of \$14,225.

FIRE DEPARTMENT - 2010 S. O. S.

ITEM	LOW BIDDER	1st ALT	2nd ALT
------	------------	---------	---------

SUPPLIES

**Fire Hose - Double Jacket, rubber lined,
tested to 600 P.S.I. 50 foot length
w/color coded couplings**

1	3"	\$196.50 (Tupelo Fire)	\$199.00 (Sunbelt Fire)	\$208.76 (NAFECO)
2	2 1/2"	\$149.00 (Sunbelt Fire)	\$156.00 (Tupelo Fire)	\$156.61 (NAFECO)
3	1 3/4"	\$110.00 (Tupelo Fire)	\$115.00 (Sunbelt Fire)	\$117.16 (NAFECO)

**Fire Hose - 600 P.S.I., 100 foot length
w/Storz quick-connect couplings**

4	4"	\$474.76 (NAFECO)	\$549.00 (Sunbelt Fire)	\$581.00 (Tupelo Fire)
---	----	----------------------	----------------------------	---------------------------

**Fire Hose - Male and Female, with
coupling "STARKVILLE" threads**

5	3" x 2 1/2"	\$51.76 (NAFECO)	\$69.65 (Tupelo Fire)	\$84.00 (Sunbelt Fire)
6	2 1/2"	\$33.96 (NAFECO)	\$47.48 (Tupelo Fire)	\$58.00 (Sunbelt Fire)

**Fire Hose - Male and Female, with
coupling threads**

7	1 1/2"	\$18.82 (NAFECO)	\$29.32 (Tupelo Fire)	\$39.00 (Sunbelt Fire)
---	--------	---------------------	--------------------------	---------------------------

**Firefighting foam , UL approved
enviromental safe, 5 gallon foam
plastic containers w/idefinite shelf life**

8	3% / 6%	\$93.00 (Tupelo Fire)	\$102.35 (NAFECO)	\$115.00 (Sunbelt Fire)
9	6%	\$56.00 (Sunbelt Fire)	\$73.65 (Tupelo Fire)	\$77.65 (NAFECO)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA DATE: March 1, 2011
Page 1 of 1

SUBJECT: Requesting permission to purchase firefighter turnout gear from (State Contract) Pro-Fire Equipment at a cost of \$16,560.

AMOUNT & SOURCE OF FUNDING: This is a budgeted item with the funding for this coming from line item #001-161-730. The current balance of this line item is \$63,129.63.

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Fire Department

DIRECTOR'S AUTHORIZATION: RM

FOR MORE INFORMATION CONTACT: Rodger Mann 323-2962, ext. 20 or 769-0961

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Suggested motion, move to allow the Fire Department to purchase firefighter turnout gear from Pro-Fire Equipment at a cost of \$16,560.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: March 1, 2011
Page 1 of 1**

SUBJECT: Request permission to accept Fire Station Five as substantially complete.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

REQUESTING DEPARTMENT: Fire Department

DIRECTOR'S AUTHORIZATION: Chief Mann

FOR MORE INFORMATION CONTACT: Chief Mann @ 323-1845

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY: N/A

STAFF RECOMMENDATION: Move approval to accept Fire Station Five as substantially complete.

STARKVILLE FIRE DEPARTMENT

503 East Lampkin Street • Starkville, Mississippi 39759
Phone 662-323-2962 • Fax 662-324-4026

March 1, 2011

Mayor and Board of Alderman;

It is with great pleasure, that I formally request Fire Station 5 to be accepted as substantially complete. Over the past several weeks, Bill Webb and I have met with the contractor and developed a punch list which all parties agreed must be completed. The majority of the list has already been completed.

However there are things such as radios and hose racks for fire hose we must install. Accepting Fire Station 5 as substantially complete will allow our people to begin installing these items.



Thank You for your consideration



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: March 1, 2011
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to hire Chad D. Robinson and Carves A. Ellis to fill two (2) Laborer positions in the Sanitation /Environmental Services Department

AMOUNT & SOURCE OF FUNDING Regular budgeted positions

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Sharon Boyd, Sanitation and Env Services Department

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: Replacements for Tommie Evans and Darren Bush who voluntarily resigned. Board authorized advertising for these positions on 2/1/2011.

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

STAFF RECOMMENDATION: We request authorization to hire Chad D. Robinson and Carves A. Ellis to fill two (2) Laborer positions in the Sanitation /Environmental Services Department at a rate of \$18,325.21 (\$8.81 per hour) Grade 4, Step 4 2080 hours. We also request to hold this group of applicants for consideration should other hiring be necessary in this classification within the next ninety (90) days.

DATE SUBMITTED: February 25, 2011



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: March 1, 2011
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to advertise to fill upcoming vacant positions for Firefighter in the Fire Department

AMOUNT & SOURCE OF FUNDING Budgeted positions

FISCAL NOTE:

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

AUTHORIZATION:

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

AUTHORIZATION HISTORY: We will need to fill four (4) positions that were budgeted in connection with the opening of Station # 5. This group of applicants would also be considered should there be any other vacant positions in the Firefighter classification due to retirements or terminations. The current approved list of candidates will expire prior to the hiring for these positions. Candidates from that list may reapply if they so desire.

AMOUNT Step 5, Grade 1 (2990 hours), annual salary of \$26,517.81 (\$8.87) per hour

STAFF RECOMMENDATION: We request authorization to advertise to fill upcoming vacant positions of Firefighter in the Fire Department.

DATE SUBMITTED: February 24, 2011



AGENDA ITEM NO:
CITY OF STARKVILLE
AGENDA DATE: March 1, 2011
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request authorization to reclassify Ross Harrell in the Drinking Water Division of Public Services from Temporary, full-time with benefits status to regular, full-time status.

AMOUNT & SOURCE OF FUNDING No financial impact

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: On February 17, 2009, the Board approved advertising to fill a temporary position for Operator in the Drinking Water division of Public Services. This position was vacant due to the absence of Venice Bishop for medical reasons. Ross Harrell was approved by the Board on May 5, 2009 to be hired as the temporary, full-time employee and was to be eligible for benefits. Mr. Bishop has now resigned his employment effective 2/15/2011. We are asking to change the status of Mr. Harrell due to the resignation of Mr. Bishop.

AMOUNT

STAFF RECOMMENDATION: We request approval to reclassify Ross Harrell in the Drinking Water Division of Public Services from Temporary, full-time with benefits status to regular, full-time status due to the resignation of Mr. Venice Bishop.

DATE SUBMITTED: February 24, 2011



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 03-01-2011
PAGE:

SUBJECT: COLLEGE CREDIT HOURS- authorization for Lieutenant Henry Stewart to attend Troy University (on-line course) for six credit hours in Senior Seminar Criminal Justice and Comparative Criminal Justice beginning March 14, 2011 through May 15

AMOUNT & SOURCE OF FUNDING: Funding will be generated from the Police School Expense # **001-130-690**

FISCAL NOTE:

REQUESTING DEPARTMENT: Starkville Police Department

DIRECTOR'S AUTHORIZATION: Chief David B. Lindley

FOR MORE INFORMATION CONTACT: Chief David B. Lindley 323-2700

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: March 13, 2011

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
Tuition: \$1,560.00	See attached agenda/course description
Registration: \$0	
Books: \$173.99	
Fees: \$60.00	
 Total: \$ 1,793.99	See attached

STAFF RECOMMENDATION: Move approval of the request for authorization for Lieutenant Henry Stewart to attend Troy University (on-line course) for six credit hours in Senior Seminar Criminal Justice and Comparative Criminal Justice beginning March 14, 2011 through May 15, 2011 in accordance with the City of Starkville’s Educational Assistance program.

City of Starkville
Educational Assistance Request

Section A: Employee Request

Name (Print) Henry Stewart SS# 427-272859

Home Address: 1087 STARK RD. APT. 7-6 Starkville, Ms. 39759

Telephone #'s: Home 662-338-9001 Cell 662-769-4408

Request Date MARCH 15, 2011 Date of Hire 14 NOV, 1994

Current Position Administration LT. Supervisor CPT. Nichols

Check one:

[] Seminar College Course [] Workshop [] Conference [] Other: _____

Title Senior Seminar in Criminal Justice & Comparative Criminal Justice

School or Organization TROY University, Troy Alabama

Dates of attendance MARCH - MAY 15 Total Hours Training 6

Costs: Please itemize all related costs requested for approval in accordance with the Educational Assistance Program. State the amount and category of each cost and whether such costs are requested for prepayment (seminars, workshops, accreditation programs, etc.) or for reimbursement (college courses, continuing education, etc.) _____

SENIOR SEMINAR IN CJ - \$ 750.00
COMPARATIVE CRIMINAL JUSTICE \$ 750.00 / INTENT - \$ 60.00
BOOK - SENIOR SEMINAR CJ - \$ 106.75 / BOOK - COMPARATIVE CJ - \$ 52.00

What specific knowledge or skill will you learn? This course provide integrated knowledg gained from other required criminal justice courses, and assist with developing their thinking skills through focusing on selected topics using seminar approach, and will give me a better understanding of my profession.

How will the acquired knowledge or skill help improve your performance and/or prepare you for more advanced responsibilities with the City of Starkville? This course will help me become more familiar with the senior level responsibilities of my position. It will also enhanced my supervisory skills on the administrative level. This course will provide educational experience toward my law enforcement career.

REPAYMENT AGREEMENT:

In connection with the City of Starkville's Educational Assistance Policy, I am requesting benefits to be approved for continuing my education. I hereby agree to repay the City if I leave employment either voluntarily or involuntarily for reasons within my control prior to two years after educational assistance has been received. The repayment will be prorated according to my length of service after such benefits have been received, with my being responsible to repay the City of Starkville on a one-twenty-fourth (1/24) per month(s) basis of such benefits received for each month prior to the end of a twenty-four (24) month period. I agree that the City of Starkville, in its sole discretion, may retain and deduct from my last payroll check, any amount due and payable to the City of Starkville, to the extent allowed by law, to offset against any training and other employment related expenses (per section 4 above) that I would be obligated to reimburse the City of Starkville. I agree to repay any outstanding expenses for which I may be responsible to the City of Starkville at the time of my resignation.

I agree that if it becomes necessary to enforce this contract and judgment is entered against me, I will pay all costs and expenses incurred by the City of Starkville including attorney fees.

In the event of a reduction of force or if I am terminated for reasons beyond the employee's control, the City will not enforce the repayment agreement. In the event of such reduction in force or involuntary termination, the Personnel Officer of the City of Starkville shall review such termination and shall render the decision as to whether reimbursement is required, with that decision being subject to the established rules of the Grievance Procedure as set forth in the City of Starkville Personnel Policy Manual.

Employee Signature 10 l Stewart Date February 14, 2011

Attach description of training with completed registration form and forward to your supervisor for approval process.

Section B: Approvals

Review and approve based on appropriateness, cost, scheduling, and quality of training, and availability of funding in the department's training budget.

Supervisor R. J. [Signature] Date 2/24/2011

Department Head David B. Smalley Date 2-24-2011
Approve and forward to Human Resources

Review and approve for compliance with policy, quality of training and/or make recommendations for other resources.

Human Resources Randy Boyd Date 2/24/2011

Approved by Mayor and Board of Aldermen on (date) _____

Section C: Notification of approval

To: _____ Date: _____
(Employee Name)

Your request for Educational Assistance Benefits as indicated on this form is approved and you are authorized to enroll in the above stated classes. Only expenses which you have listed may be considered for reimbursement under the terms and provisions of this policy. You are reminded to review all provisions of the policy, specifically those pertaining to reimbursement and repayment of expenses approved.

Department Director's Authorization: _____

Section D: Reimbursement Request

I hereby acknowledge that I have completed the courses approved for reimbursement under the City of Starkville's Educational Assistance Policy and request reimbursement of the approved costs. I am attaching my grade report and receipts for all expenses requested for reimbursement. I hereby acknowledge my obligations and agreement to the repayment terms of the policy.

Total applicable costs for reimbursement: **Receipts are required**

Tuition	\$ <u>1,560.00</u>
Registration Fees	\$ <u>0.00</u>
Books	\$ <u>158.75 + 15.24 = 173.99</u>
Other fees (itemize)	\$ <u>60.00</u>
Total of all fees	\$ <u>1,778.75</u>

Grade received _____ Applicable percentage for reimbursement _____
(See Policy)

Actual amount of reimbursement requested: 1,778.75 + 15.24 = 1,793.99

Employee's Signature: 10 l Stewart Date: 02/24/11
Complete and submit to Personnel Officer

Section E: Reimbursement Approval

Reimbursement Request and grade received and approved:

Personnel Officer: _____ Date: _____
Department Director: _____ Date: _____

Southeast Region
Attn: Henry E. Stewart
Campus: GA 31914
706-571-2431
706-571-2431 FAX

February 14, 2011

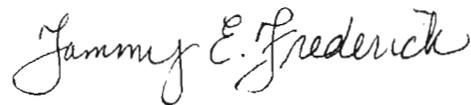
To Whom It May Concern:

Payment in the amount of One-Thousand-Five-Hundred-Sixty-Dollars (\$1,560.00) will be due from Henry E. Stewart (ID: 1270745) on April 8, 2011 for term 11/T4 (14 March - 15 May, 2011) charges:

<u>CLASS</u>	<u>TUITION</u>
CJ-4499 3SH	\$750.00
CJ-4420 3SH	\$750.00
Intent Fee	\$60.00
<hr/>	
TOTAL	\$ 1560.00

If you have any questions or require additional information, please contact me at (706) 571-2431.

Sincerely,



Tammy Frederick
Accounts Receivable Manager
Southeast Region





DAVID B. LINDLEY
CHIEF OF POLICE

101 E. LAMPKIN STREET
STARKVILLE, MISSISSIPPI 39759

TELEPHONE
662-323-4135

To: Chief Lindley
Cpt. Nichols

Att: Educational Assistance Request

I am pursuing a bachelor degree in Criminal Justice from Troy University, this term I will be taking 6 hrs (Senior Seminar in CJ) and Comparative Criminal Justice-3hrs) from Marc 14, 2011 -thru- May 15, 2011. I will pay back all educational benefits if I voluntarily leave the City of Starkville or terminated within one year from date of reimbursement. I am asking for assistance with my educational goals.

Thank you all sincerely, for your assistance with my request.

Thankfully yours,
Lt. Henry Stewart,

Is money in the account, I approve,
R2



“PROTECT AND SERVE”



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WHAT IS A **Used** BOOK?

Term: Term 4 2011

Buy Course Materials: ECAMPUS UNDERGRADUATE/CJ4420 COMPARATIVE CRIMINAL JUST

ECAMPUS UNDERGRADUATE

Course Materials used in: CJ4420 COMPARATIVE CRIMINAL JUST

Starting: 03/14/11



\$37.60

Comparative Criminal Justice Systems: A Topical Approach

Required • Edition: 5TH 08 • Reichel, Philip ISBN: 9780132392549

- Buy New \$83.75
- Buy Used \$62.75 Save \$21.00
- Don't Buy

STUDENTS PLEASE NOTE: This option is the hardbound book.



Comparative Criminal Justice Systems (Custom)

Required • Edition: 2011 • Reichel, Philip L. ISBN: 9780558913861 List Price: \$52.00

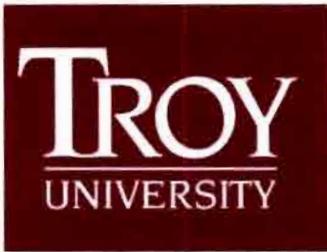
- Buy New \$52.00
- Don't Buy

STUDENTS PLEASE NOTE: This option is the looseleaf version of the textbook. You will need a three ring binder for this and it can not be resold.

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eCampus Term Course Outline (CJ 4420 - Comparative Criminal Justice)

The complete syllabus for this course may be found in Blackboard. All eCampus courses at Troy University utilize Blackboard Learning System. In every eCampus course, students should read all information presented in the Blackboard course site and should periodically check for updates - at least every 48 hours.

Catalog Course Description

A comparative examination of criminal justice systems throughout the world with specific attention given to legal and political systems, organization and methods of law enforcement, jurisprudence, correctional policies, and practices. Theoretical frameworks, models, and propositions addressing crime across various societies are also considered.

Course Prerequisites

N/A

Course Textbook

[Order your textbooks!](#)

Comparative Criminal Justice Systems

Author: Reichel, Philip

Edition: 5TH 08

Publisher: Prentice Hall, Inc.

Comparative Criminal Justice Systems (Custom)

Author: Reichel, Philip L

Edition: 2011

Publisher: Pearson

Additional Materials

As deemed appropriate.

Course Objectives

Proctor Policy

This course does not require a proctored exam.

[View Proctor Form](#)

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eCampus Term Course Outline (CJ 4499 - Senior Seminar in CJ)

The complete syllabus for this course may be found in Blackboard. All eCampus courses at Troy University utilize Blackboard Learning System. In every eCampus course, students should read all information presented in the Blackboard course site and should periodically check for updates - at least every 48 hours.

Catalog Course Description

This is a capstone course designed to (1) help seniors integrate the knowledge gained from their other required criminal justice courses, (2) assist them in developing analytical thinking skills through focusing on selected topics using a seminar approach, and (3) support them in gaining a better understanding of the criminal justice profession and the role they may play in it.

Course Prerequisites

N/A

Course Textbook

[Order your textbooks!](#)

Criminal Justice in Action (Custom)
Author: Gaines, Larry K.
Edition: 5TH 09
Publisher: Cengage Custom Publishing

Additional Materials

As deemed appropriate.

Course Objectives

Proctor Policy

This course requires one proctored exam. You will be responsible for selecting a proctor from a list of approved options, submitting your proctor choice for review, and scheduling your proctored exam with your chosen proctor. In most cases, you should expect to pay a fee for proctoring services, depending on which proctoring method you choose. The proctor options available to students vary depending on the nature of the exam and the requirements of the particular course. For more details about these options and the proctored exam process, please visit the testing web page links below.

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Term: Term 4 2011

Buy Course Materials: ECAMPUS UNDERGRADUATE/CJ4499 SENIOR SEMINAR IN CJ

ECAMPUS UNDERGRADUATE

Course Materials used in: **CJ4499 SENIOR SEMINAR IN CJ**

Starting: **03/14/11**



Criminal Justice in Action (Custom)
 Required • Edition: 5TH 09 • Gaines, Larry K.
 ISBN: 9781111002183
 List Price: \$106.75

- Buy New** \$106.75
- Don't Buy**

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TROY UNIVERSITY SYSTEM
REGISTRATION STATEMENT/TERM INVOICE

Mr. Henry E. Stewart
1087 Stark Rd. Apt 7-G
Starkville MS 39759

SCHEDULE INFORMATION: TERM: 11/T4 PROGRAM: BS.CJ.TU
LOCATION: EFP1 ID # 1270745
PHONE: (Home) 662-338-9001 (Work)
MAJOR: CJ MINOR: MLSC ADVISOR: Ms. Monica Lin OPER: MLINDSEY
COURSE SEC TITLE PC LOC BLDG ROOM DAYS TIME INSTRUCTOR CRED

CJ-4499-XZID Senior Seminar TBAA TBA TBA TBA - L. Evans 3.0
CJ-4420-XZIB Comparative Cr TBAA TBA TBA TBA - W. Strait 3.0
TOTAL CREDITS: 6.0

EMPLOYER INFORMATION (Make any corrections as necessary):

Employer Name:
Address: City: Zip:
State:

eCampus Undergraduate Tuition 1,500.00
PENSACOLA GRADUATION FEES 60.00
CURRENT CHARGES THIS TERM: \$ 1,560.00
Cash, Check & Credit Card Payments 0.00
Financial Aid Transmitted 0.00
Pending Financial Aid 0.00
Amounts Paid by Sponsors 0.00
Amounts Paid by Deposits 0.00
Other Payments 0.00
CURRENT BALANCE: \$ 1,560.00

*Current balance assumes you qualify for and receive all pending aid.

METHOD OF PAYMENT: Check or Money Order Attached Amount \$ _____
 Financial Aid: Type _____

TO INSURE PROPER CREDIT, PLEASE RETURN CASHIER COPY AND PAYMENT TO :

I understand by submitting this registration that I am responsible for all tuition and fees due, for compliance with class prerequisites, and attendance policies. I must follow drop/withdrawal policies if I decide not to attend class/classes. Failure to follow drop/withdrawal policies will result in an assignment of grades, and full tuition and fees will be charged.

Financial Aid Student's: I understand that if I should drop or withdraw without attending class I could become indebted to the University and ineligible for further financial aid.

Student's Signature: _____ Date: _____

**Please submit your payment
for any balance due by**

APR 8 2011

Online payments can be made on
Web Express at www.troy.edu.

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 COLUMBIA, MO 65205
 LLC

Order Number: 15737775 Ship To: HENRY STEWART
 Order Date: 2/15/11 1087 STARK RD APT 7G
 Order Time: 13:22:38 STARKVILLE MS 39759-3512
 662-323-4131
 662-338-9001

Internet Ordering for TROY UNIVERSITY at
<http://bookstore.mbsdirect.net/troy.htm>

ORDER SUMMARY

SHIP QTY COND	AUTHOR	TITLE	EDITION	COST
1 N	GAINES	Criminal Justice in Action >CUSTOM<	5TH 09	106.75
	978-1-1110-0218-3	CLASS-CJ4499		
1 N	REIGHEL	Comparative Crim. Just. Sys. .->CUSTOM<	11	52.00
	978-0-558-91386-1	CLASS-CJ4420		
2				

Payment Method	Item Total	Ups GROUND	Delivery	Tax	Amount Paid
Visa	158.75		15.24	.00	173.99

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 If you are not pleased with your purchase, simply visit www.mbsdirect.net>Returns within 14 days of delivery, or 14 days of the first of class, whichever is the later, for a full refund. This site will walk you through the process.

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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: XI, J, 1
AGENDA DATE: 3/1/11
PAGE: 1 of 1

SUBJECT: REQUEST APPROVAL TO PURCHASE FIRE HYDRANTS FROM SOURCE OF SUPPLY IN THE AMOUNT OF \$31,140.

SOURCE OF FUNDING: This item is received into inventory (400-000-060), so there is no "account balance" so to speak. They are charged out as they are used and are typically sold to developers who are putting in new subdivisions or commercial buildings where new hydrants are required.

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Public Services

**DIRECTOR'S
AUTHORIZATION:** Doug Devlin

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

PRIOR BOARD ACTION:

BOARD AND COMMISSION ACTION:

PURCHASING:

STAFF RECOMMENDATION:

The sole qualified bidder for our 2011 Source of Supply is Consolidated Pipe.

Approval is requested to purchase the following.

12 each – 2 way hydrants @ \$1070 ea =	\$12,840
15 each – 3 way hydrants @ \$1220 ea =	\$18,300
Total	\$31,140



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO.: K-1
AGENDA DATE: 03-01-11
PAGE: 1 of 2

SUBJECT: Authorization to advertise for bids for 338,000 recycling bags (6500 rolls with 52 bags per roll)

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: 2010-2011

**REQUESTING
DEPARTMENT:** Sanitation and Environmental Services

**DIRECTOR'S
AUTHORIZATION:** Sharon Boyd

FOR MORE INFORMATION CONTACT: Sharon Boyd, 662-323-2652/ 506 Dr. D. L. Conner Drive

PRIOR BOARD ACTION: Authorization to accept and execute the Recycling Grant Agreement with MDEQ on January 18, 2011

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
N/A	N/A

STAFF RECOMMENDATION: Requesting consideration to be placed on the consent agenda with Approval

Suggested Motion: “MOVE APPROVAL TO ADVERTISE FOR BIDS FOR THE CITY OF STARKVILLE RECYCLING BAGS”



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XLK.2
AGENDA DATE: 3-1-11
PAGE: 1**

SUBJECT: Request authorization to approve Waste Management of Mississippi as the recycling provider for the City of Starkville recycling services.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Board of Aldermen

**DIRECTOR'S
AUTHORIZATION:** Alderman Parker

FOR MORE INFORMATION CONTACT: Alderman Parker 312-0903 or Sharon Boyd @ 323-2652

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

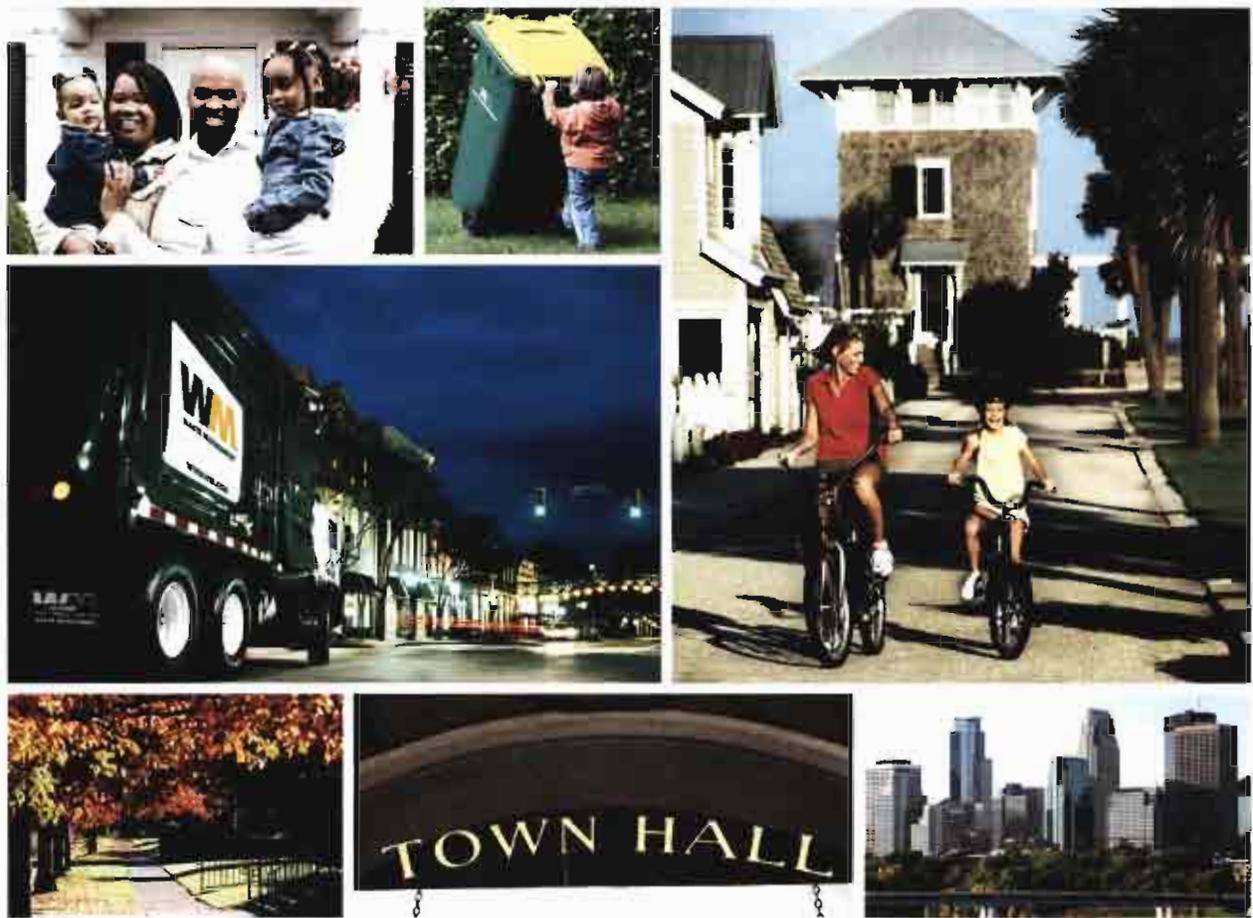
<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
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STAFF RECOMMENDATION: N/A

ADDITIONAL INFORMATION:

Suggested Motion: "MOVE APPROVAL OF APPROVING WASTE MANAGEMENT OF MISSISSIPPI AS THE PROVIDER OF RECYCLING SERVICES FOR THE CITY OF STARKVILLE."

PUBLIC SECTOR SOLUTIONS



THE CITY OF STARKVILLE SANITATION DEPARTMENT AND ENVIRONMENTAL SERVICES

Waste Management of Mississippi

TERRY SMITH

PUBLIC SECTOR SOLUTIONS MANAGER

FEBRUARY 11, 2011



THINK GREEN®



Waste Management, Inc.
3165 Northport Drive
Belden, MS 38826
Phone 662-844-5523
Fax 662-690-1140

FEBRUARY 8, 2011

City of Starkville Sanitation and Environmental Services
101 E. Lampkin Street
Starkville, MS 39759

**Re: 2011 RECYCLING HAULING AND PROCESSING FOR THE CITY OF STARKVILLE
SANITATION DEPARTMENT AND ENVIRONMENTAL SERVICES, RFP**

Dear Mayor and Board Members:

Waste Management, Inc. is pleased to submit this base proposal for Recycling Hauling and Processing for the City of Starkville Sanitation Department and Environmental Services. As you may know, we have provided service in the Mississippi area for residential and city accounts for 30 years, and believe we have done so in a courteous and professional manner. We appreciate the opportunity to demonstrate our willingness and ability to provide the same high level of service for the City of Starkville.

Community partnerships are important to Waste Management. We will work shoulder-to-shoulder with your community to understand its needs, customize municipal programs, and build in cost efficiencies. You can rely on us for high-quality solutions to protect your residents, comply with increasingly complex government regulations and benefit local businesses and non-profit organizations. We can be your environmental services partner, who can offer a comprehensive suite of services as described below.

- ***Sustainability initiatives that impact your local environment.*** Waste Management can conduct a Sustainability Assessment or a Carbon Footprint Analysis to identify ways for your community to become more environmentally friendly and cost-efficient. Together, we can implement highly effective educational programs that encourage residents and businesses to boost their recycling participation. Higher recycling volumes translate into lower municipal Recycling costs to your community.
- ***An easy way to encourage residents to recycle.*** Our Think Green Rewards program for residents offers points for discounts, coupons, or even donations to local charities, just for recycling. Think Green Rewards puts the focus on sustainability, which is vital to the future economy of the City of Starkville.
- ***A better, greener way to keep public spaces clean.*** While greatly reducing recycling collection costs for the City of Starkville, Waste Management's solar powered trash compactors hold up to five times more refuse than a standard 35-gallon trash container and reducing pickup frequency.



Cost-effective solutions for waste from residential do-it-yourself remodeling projects.

Waste Management's exclusive Bagster® service is designed to enable swift, semi-containerized removal of large volumes of household waste at a very reasonable cost to residents.

The offerings and service enhancements detailed in this proposal are available only through Waste Management, the nation's leading environmental performance company. The process used to create this response has entailed much more than putting words on paper—Waste Management has taken an active interest in understanding the unique circumstances associated with servicing your community.

Therefore, we invite you to closely examine our performance in the other communities listed in Waste Management's community references' and ask that you speak with their staff and elected officials. There is a reason why these cities have selected Waste Management as their service provider. We hope to continue our relationship with the City of Starkville.

Based on the information provided in the **Request for Proposal dated February 11, 2011**, Waste Management of Ms. is proposing a rate of **\$750.00** per haul based on tandem hauling of 2 containers per haul. **This rate includes exempting the City of Starkville from All Fuel and Environmental Surcharges.** There will be NO Monthly rental charge for containers. There is a \$200.00 swap out fee that will be charged to the City when a full container is needed to be swapped out but two are not ready to be hauled. This will be on a as needed basis only. Roll off services using recycling containers can be contracted using Waste Management standard service agreement.

We will furnish a total of **(six) 30** yard roll off containers throughout Starkville. By using roll off containers this will allow you to place **paper, cardboard, aluminum, and plastic (no glass items)** all in the same container. This is called **Single Stream Recycling**. We will separate the items once we take them to the recycling center.

There will be **(three)** containers located at the **City of Starkville Sanitation Department** at Douglas Conner Street- **(two)** for normal use for removal of recycling goods and **(one)** as a back up to take to any other location when (one) is full until we have the (two) for the disposal trip to Tupelo Recycling.

There will be (one) container placed at each of the 3 Fire Stations:

- 1) Lampkin Street
- 2) N. Montgomery Street
- 3) Hwy 12

****Option A** As an option for future consideration to reduce the number of hauls, Waste Management can provide a **Stationary Compactor** with a **40 yard Receiver Box**. This will allow the compaction of the materials to be compacted at a 3:1 ratio. This allows 120 yards of recycling disposables to be hauled at one haul. **The City will be responsible for bringing a 230/460 voltage electrical disconnect to a designated area where also the City must provide a concrete slab for the compactor.**

Your charge for **Monthly Rental** of the **Compactor** is **\$350.00 per month** with a **\$375.00 Charge per Haul**. **This includes the hauling and processing cost.**



****Should any load come into the Recycle Center with contaminated materials (Any item not allowed in the Recycling Contract etc: MSW Waste). The City will be charged the Disposal of that load.**

We look forward to discussing this proposal with you in detail. If there are any questions or items requiring clarification, please do not hesitate to contact Terry Smith at (601) 923-5121 or (601) 862-4274 My email address is tsmith23@wm.com.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Terry Smith', is written over a faint, larger version of the same signature.

Terry Smith.
Public Sector Solutions Manager

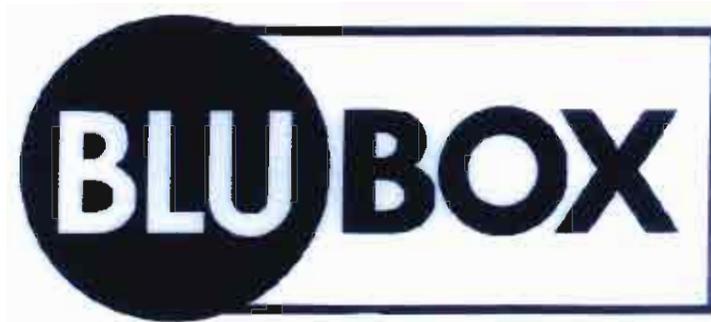
EarthSavers is a collection of materials that can be used by schools, classrooms, and to distribute at special events such as Earth Day and community events.

The program collection includes the following materials:



Teacher Activity Guide

A 13-page environmental activity guide with 6 different fun environmental exercises that can be used in a classroom setting.



Request for Proposal

To meet the proposal criteria for City of Starkville Curbside Recycling Program, *BluBox, LLC* a division of *MIWD*, will provide the following requested items to ensure a successful program:

BluBox, LLC will accept and process all grades of paper, plastics #1, all metals (including aluminum and steel), and cardboard. **NO GLASS**

BluBox, LLC materials recovery facility (MRF) located at 2044 Hwy. 182 East, Columbus, Mississippi which is within the defined 25 mile radius of the City of Starkville.

BluBox LLC, will be available between the hours 8 AM to 4:00 PM Monday – Friday to receive recycled materials. Special provisions for early/late deliveries should be made in advance to the Environmental Division Manager.

BluBox, LLC operates a single stream materials recovery facility and will be able to accept all materials in the same manner they are collected currently.

BluBox, LLC will work in coordination with the City's Sanitation Department Head to determine the best way recycled materials collected shall be released for processing and possession to *BluBox, LLC*.

BluBox, LLC will hold the City of Starkville harmless from any liability once materials have been received. All proceeds from the sale of recyclable materials are the property of *BluBox, LLC*.

INSURANCE & BONDING:

General Liability: \$1M/\$2M
Auto: \$1M
Excess Umbrella: \$1M
Workmen's Comp: \$500K
Bonding Capacity: \$2.5M per Job / \$6M Program

BluBox, LLC will provide monthly reporting of all materials collected and processed.

Cost:

Using the number of households that service is now provided for, *BluBox, LLC* will provide the services listed above for \$9653.00 per month. All contaminated/non- recyclables and trash will be disposed of at an approved landfill at a rate of \$11.00 per cubic yard (transportation charges included). The monthly charges will be billed on the 15th of each month and will be net 30 days.

STARKVILLE RECYCLING, INC.
211 C C CLARK ROAD
STARKVILLE, MISSISSIPPI 39759
PHONE - 662-324-0930 FAX - 662-615-4800

Starkville Recycling Incorporated presents it's proposal for residential recycling services for the City of Starkville, Mississippi.

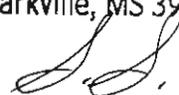
Our past 8 years of building up "The Recycling Era" in Starkville has proven our passion for recycling as well as shown our ambitions for our community.

For this program to be a continued success, you should notice that there is a lot more to community recycling than just curbside service twice a month.

With the acceptance of our proposal, we will be able to continue to provide a staffed drop off location at our 211 C C Clark facility. This is extremely helpful in assisting the handicapped and senior citizens with their recyclables. Hours being 8-12 and 1-4 Monday through Friday, closed on the same holidays as the City of Starkville. Education is an important factor for improving our recycling program, so scheduled tours for the public and schools are always welcomed.

We will continue to provide the bins with twice weekly

Starkville Recycling Inc.
211 C. C. Clark Rd.
Starkville, MS 39759



service for the 3 drop-off sites at Fire Station #1, #4 and Hwy 12 Synergetics. Additionally we will once weekly clean up the litter from these sites for a more pleasing appearance for our community.

At our 211 C C Clark location we will continue our 24 hour drop-off site. Over the past, we have had numerous residents bringing their green curbside bags here, so for that purpose we will designate a special bin just for that use.

The residential curbside recycling collections can be scheduled for delivery to our facility on the same day as it is picked up. Our facility has all the necessary equipment and local manpower to sort and process the bags of single stream recyclables.

Starkville Recycling Inc.
211 C. C. Clark Rd.
Starkville, MS 39759

A handwritten signature in black ink, appearing to be 'S.S.', located at the bottom right of the page.

Terms & Conditions

Items accepted are: Paper, newsprint, magazines & phonebooks, #1 & #2 plastics, metals, cardboard - **NO GLASS**

All single stream curbside recyclables will be scheduled for delivery the same day as picked up. There is a concern for health issues from waste stored in trucks for days.

Collection of bagged curbside is not to be compacted in trucks. This slows down the separation of the recyclables, and causes more contamination of waste products.

Any contaminated or non-recyclable items will be placed in a roll-off garbage compactor and charges will be applied to each monthly statement.

100% of the proceeds from the sale of the recyclables go to Starkville Recycling, Inc.

Weekly reports will be e-mailed to the Sanitation Department. Monthly reports will be mailed certified.

Any modifications to the current sanitation ordinance may void the contract.

\$115,690.00
+ Disposal fees for contaminated
non-recyclable material monthly

Starkville Recycling Inc.
211 E. G. Clark Rd.
Starkville, MS 39759

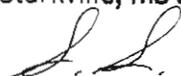


Disposal fees for electronic recycling are:

TV & monitors - 30" & Smaller - \$10 - 30" \$ Larger - \$15

Computers/Towers/Laptops - \$5

Starkville Recycling Inc.
211 C. C. Clark Rd.
Starkville, MS 39759

A handwritten signature in black ink, appearing to be the initials 'S.L.' with a stylized flourish.

CITY OF STARKVILLE, MISSISSIPPI REQUEST FOR PROPOSALS RECYCLING SERVICES

PURPOSE

The City of Starkville, MS is seeking a Request for Proposals for **Recycling Services for the curbside materials collected through the City's Sanitation Department Recycling program**

DESCRIPTION AND TERMS

The successful Bidder will be capable of providing the following:

1. Capable of accepting standard recycling products, to include, paper, newsprint, plastic, metals, cardboard (glass as optional)
2. Provide a location within a thirty (30) mile radius for the curbside recycled materials collected by the City of Starkville Sanitation Department to be delivered
3. Will calculate the cost to the City as a part of the tonnage collected and documented.
4. Will be available or will be capable of accepting and/or for receiving materials on the same day as the scheduled curbside service
5. Will be able to receive the materials in the same manner as they are collected from the city curbside program, i.e. bagged, not sorted
6. Successful bidder will have the exclusive right to the materials collected from the designated recycling locations throughout the City and located on city property.
7. Materials collected by the Sanitation Department's curbside recycling program shall become the property of the successful bidder in coordination with City's Sanitation Department Head
8. Successful bidder shall execute a hold harmless in favor of the City of Starkville and shall release the City from all liability once materials have been received
9. Recycling service shall be required to provide proof of insurance coverage and shall maintain a privilege license with the City of Starkville
10. Proceeds from the sale of recycled materials may go to the successful bidder to cover expenses incurred for acceptance of recycled materials. Any amount beyond this expense of service shall be considered for shared re-capture by the City of Starkville.
11. Successful Bidder will be required to provide weekly, monthly and annual data sheets showing weights and types of materials collected and sales data for materials sold to 3rd parties.
12. Proposals are due within fifteen (15) days of publication and are subject to approval by the Mayor and Board of Aldermen, upon recommendation by the Sanitation and Environmental Services Department Head
13. Length of contract shall be one (1) year with a one year renewal option.

SUBMITTAL OF REQUEST FOR PROPOSALS

Respondents shall submit eight (10) copies of the Request for Proposals for the item outlined above. Request for Proposals will be received no later than 10:00 a.m., February 11, 2011 at City Clerks Office, Attn: Emma Gibson-Gandy, 101 E. Lampkin Street, Starkville, MS 39759. The City of Starkville reserves the right to accept or reject any or all responses, or to cancel this request in part or in its entirety.

POINT OF CONTACT

Questions regarding this request shall be directed to Sharon Boyd, Sanitation Department Head, at 662.323.2652 or sboyd@cityofstarkville.org

PUBLISH: January 21, 2011



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO.: K-3
AGENDA DATE: 03-01-11
PAGE: 1 of 4

SUBJECT: Request Authorization to accept and execute the Recycling Grant agreement #EEC006 with MDEQ in the amount of \$50,000.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: 2010-2011

**REQUESTING
DEPARTMENT:** Sanitation and Environmental Services

**DIRECTOR'S
AUTHORIZATION:** Sharon Boyd

FOR MORE INFORMATION CONTACT: Sharon Boyd, 662-323-2652 / 506 DR. D. L. Conner Drive

PRIOR BOARD ACTION: Approved Grant of \$50,000. On January 18, 2011

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

AUTHORIZATION HISTORY

<u>AMOUNT</u>	<u>DATE – DESCRIPTION</u>
N/A	N/A

STAFF RECOMMENDATION: Requesting consideration to be placed on Consent Agenda with Approval

Suggested Motion: “MOVE APPROVAL TO ACCEPT A \$50,000.00 GRANT FROM THE DEPARTMENT OF ENVIRONMENTAL QUALITY (MDEQ) MADE AVAILABLE THROUGH THE ENERGY EFFICIENCY AND CONSERVATION BLOCK PROGRAM (EECBG) UNDER THE AMERICAN RECOVERY AND REINVESTMENT ACT OF 2009 (ARRA