



# **OFFICIAL ELECTRONIC PACKET**

**CITY OF STARKVILLE, MISSISSIPPI**

**SEPTEMBER 23, 2014**



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

RECESS MEETING OF TUESDAY, SEPTEMBER 23, 2014  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET WITH VICE MAYOR ROY A'. PERKINS ATTENDING  
TELEPHONICALLY.

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

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

**CONSIDERATION OF THE JUNE 17, 2014 MINUTES OF THE  
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF  
STARKVILLE, MS AS REVIEWED BY THE CITY ATTORNEY.**

**CONSIDERATION OF THE JULY 1, 2014 MINUTES OF THE  
MAYOR AND BOARD OF ALDERMEN OF THE CITY OF  
STARKVILLE, MS AS REVIEWED BY THE CITY ATTORNEY.**
- V. **ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

A PUBLIC APPEARANCE BY PASTOR BERT MONTGOMERY.

A PUBLIC APPEARANCE BY PASTOR JOSEPH STONE, THE PASTOR OF 2<sup>ND</sup> BAPTIST CHURCH OF STARKVILLE.

**VIII. PUBLIC HEARING**

**IX. MAYOR'S BUSINESS**

**X. BOARD BUSINESS**

A. DISCUSSION AND CONSIDERATION OF OVERTURNING THE MAYORS VETO OF THE BOARDS AMENDING AND REDEFINITION OF THE PLUS ONE MAJOR MEDICAL HEALTH INSURANCE.

B. DISCUSSION AND CONSIDERATION OF APPROVING THE BUDGET FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR 2015.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

*THERE ARE NO ITEMS FOR THIS AGENDA*

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

2. PLANNING

i. REQUEST APPROVAL OF A SPECIAL EVENT PERMIT FOR THE STARKVILLE HIGH SCHOOL HOMECOMING PARADE ON SEPTEMBER 25, 2014 AT 6:00 PM ON MAIN STREET.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ELECTRIC DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

E. ENGINEERING

*THERE ARE NO ITEMS FOR THIS AGENDA*

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF SEPTEMBER 19, 2014 FOR FISCAL YEAR ENDING 9/30/14.
2. REQUEST APPROVAL FOR JOANNA MCLAURIN TO TRAVEL TO OLIVE BRANCH, MS FOR MAGIC TRAINING-MISSISSIPPI'S ACCOUNTABILITY SYSTEM FOR GOVERNMENT INFORMATION AND COLLABORATION WITH ADVANCE TRAVEL APPROVED IN AN AMOUNT NOT TO EXCEED \$200.00.

G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

*THERE ARE NO ITEMS FOR THIS AGENDA*

J. POLICE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

K. PUBLIC SERVICES

1. REQUEST APPROVAL TO PURCHASE FIRE HYDRANTS FROM SOURCE OF SUPPLY IN THE AMOUNT OF \$52,950.00.

L. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

B. POTENTIAL LITIGATION

**XV. OPEN SESSION**

**XVI. ADJOURN UNTIL OCTOBER 7, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

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

**APPENDIX A**

**CONSENT AGENDA**

**I. CALL THE MEETING TO ORDER**

**II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**

**III. APPROVAL OF THE OFFICIAL AGENDA**

A. APPROVAL OF THE CONSENT AGENDA.

**IV. APPROVAL OF BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE JUNE 17, 2014 MINUTES OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AS REVIEWED BY THE CITY ATTORNEY.

CONSIDERATION OF THE JULY 1, 2014 MINUTES OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AS REVIEWED BY THE CITY ATTORNEY.

**V. ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

**VIII. PUBLIC HEARING**

**IX. MAYOR'S BUSINESS**

**XI. BOARD BUSINESS**

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

*THERE ARE NO ITEMS FOR THIS AGENDA*

B. COMMUNITY DEVELOPMENT DEPARTMENT

3. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

4. PLANNING

- i. REQUEST APPROVAL OF A SPECIAL EVENT PERMIT FOR THE STARKVILLE HIGH SCHOOL HOMECOMING PARADE.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ELECTRIC DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

E. ENGINEERING

*THERE ARE NO ITEMS FOR THIS AGENDA*

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL FOR JOANNA MCLAURIN TO TRAVEL TO OLIVE BRANCH, MS FOR MAGIC TRAINING-MISSISSIPPI'S ACCOUNTABILITY SYSTEM FOR GOVERNMENT INFORMATION AND COLLABORATION WITH ADVANCE TRAVEL APPROVED.

G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

*THERE ARE NO ITEMS FOR THIS AGENDA*

J. POLICE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

K. PUBLIC SERVICES

1. **REQUEST APPROVAL TO PURCHASE FIRE HYDRANTS FROM SOURCE OF SUPPLY IN THE AMOUNT OF \$52,950.00.**

L. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IV. A.  
AGENDA DATE: 9-23-2014  
PAGE: 1**

**SUBJECT:** REQUEST APPROVAL OF THE MINUTES OF THE JUNE 17, 2014 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

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

**FISCAL NOTE:** N/A

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

**DIRECTOR'S  
AUTHORIZATION:** Lesa Hardin

**FOR MORE INFORMATION CONTACT:** Lesa Hardin, City Clerk

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**AUTHORIZATION HISTORY:**N/A

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**SUGGESTED MOTION:** APPROVAL OF THE MINUTES OF THE JUNE 17, 2014 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

**MINUTES OF THE RECESS MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN  
The City of Starkville, Mississippi  
June 17, 2014**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on June 17, 2014 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard and Roy A.' Perkins. Attending the Board were City Attorney Chris Latimer, CAO/CFO Taylor V. Adams and City Clerk Lesa Hardin. Henry Vaughn, Sr. was absent.

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

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

**REQUESTED REVISIONS TO THE OFFICIAL AGENDA:**

**Alderman David Little** requested the following change to the published June 17, 2014 Official Agenda:

**Remove from Consent Item XLB.2.g. REQUEST APPROVAL OF THE FIVE LOT  
COUNTRY CLUB ESTATES PHASE THREE A SUBDIVISION FINAL PLAT WITH  
CONDITIONS.**

The Mayor asked for further revisions to the June 17, 2014 Official Agenda. No further revisions were requested.

**1. A MOTION TO APPROVE THE OFFICAL AGENDA.**

There came for consideration the matter of approving and adopting the June 17, 2014, Official Agenda of the Recess Meeting of the Mayor and Board of Aldermen, as revised. After discussion, and upon the motion of Alderman David Little, duly seconded by Alderman Lisa Wynn, to approve the June 17, 2014, Official Agenda with items listed as consent, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

Having received a majority affirmative vote, the Mayor declared the motion carried.

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

RECESS MEETING OF TUESDAY, JUNE 17, 2014  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

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

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

**CONSIDERATION OF THE MINUTES OF THE JUNE 3, 2014  
REGULAR MEETING OF THE MAYOR AND BOARD OF  
ALDERMEN OF THE CITY OF STARKVILLE WITH CORRECTIONS  
FROM THE CITY ATTORNEY.**

**V. ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:  
New Employee Introductions:  
Edwin Suggs – Firefighter  
Daniel Havelin – City Planner

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

A PUBLIC APPEARANCE BY CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS AND COMMUNITY DEVELOPMENT DIRECTOR BUDDY SANDERS ON CODE ENFORCEMENT PROCEDURES IN THE CITY OF STARKVILLE.

A PUBLIC APPEARANCE BY RANDY SCRIVNER OF WATKINS, WARD AND STAFFORD ON THE FISCAL YEAR 2013 AUDITED FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE.

**VIII. PUBLIC HEARING**

A PUBLIC HEARING ON THE APPEAL OF THE PLANNING AND ZONING COMMISSION APPROVAL OF REZONING CASE RZ 14-03 BY THE RESIDENTS OF VINE STREET.

**IX. MAYOR'S BUSINESS**

A. CONSIDERATION OF A CONTRACT WITH EXPERIENCE WORKS FOR THE PURPOSE OF JOINT ENGAGEMENT IN THE SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP).

B. CONSIDERATION OF A MODIFICATION OF THE MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI DEPARTMENT OF HUMAN SERVICES AND THE CITY OF STARKVILLE.

**X. BOARD BUSINESS**

A. DISCUSSION AND CONSIDERATION OF ACCEPTING THE AUDITED FINANCIAL STATEMENTS FOR FISCAL YEAR 2013 AS PRESENTED BY RANDY SCRIVNER OF WATKINS, WARD AND STAFFORD, PLLC.

B. CONSIDERATION OF THE CONTRACT WITH GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT FOR ADMINISTRATION OF THE URBAN YOUTH CORP PROGRAM IN THE CITY OF STARKVILLE.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT  
*THERE ARE NO ITEMS FOR THIS AGENDA*

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT  
*THERE ARE NO ITEMS FOR THIS AGENDA*

2. PLANNING

- a. REQUEST APPROVAL OF LANDSCAPE WAIVER REQUESTS FOR THE PANDA EXPRESS RESTAURANT WITH CONDITION.
- b. REQUEST APPROVAL OF CONDITIONAL USE REQUESTS CU 14-01 FOR TWO APARTMENT UNITS AT THE ANTHONY DEPOT.
- c. REQUEST APPROVAL OF THE APPEAL OF THE PLANNING AND ZONING COMMISSION APPROVAL OF REZONING CASE RZ 14-03 BY THE RESIDENTS OF VINE STREET.
- d. REQUEST APPROVAL OF THE THAD COCHRAN RESEARCH PARK REZONING FROM R-1 SINGLE FAMILY TO P-O PLANNED OFFICE DISTRICT.
- e. REQUEST APPROVAL OF THE ONE LOT JAMES AND TERESIA SPINKS SUBDIVISION WITH CONDITIONS.
- f. REQUEST APPROVAL OF THE ONE LOT PANDA EXPRESS SUBDIVISION WITH CONDITION.
- g. REQUEST APPROVAL OF THE FIVE LOT COUNTRY CLUB ESTATES PHASE THREE A SUBDIVISION FINAL PLAT WITH CONDITIONS.
- h. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE PEOPLE OF PURPOSE FOR THE JUNETEENTH CELEBRATION TO BE HELD IN J.L.KING PARK WITH A PARADE IN THE AREA WITH THE APPROXIMATE COST TO THE CITY BEING \$1,475.00 IN IN-KIND SERVICES.

#### C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

#### D. ELECTRIC DEPARTMENT

1. REQUEST APPROVAL OF A WIRE CROSSING CONTRACT WITH KANSAS CITY SOUTHERN (KCS) WITH AUTHORIZATION TO FUND.
2. REQUEST APPROVAL TO ADVERTISE FOR BIDS TO SELL SCRAP COPPER AND ALUMINUM WIRE.

#### E. ENGINEERING

*THERE ARE NO ITEMS FOR THIS AGENDA*

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF JUNE 13, 2014 FOR FISCAL YEAR ENDING 9/30/14.
2. REQUEST APPROVAL OF THE ENGAGEMENT LETTER WITH WATKINS, WARD AND STAFFORD, PLLC FOR THE CITY OF STARKVILLE 2014 AUDIT.

G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

1. REQUEST APPROVAL TO PROMOTE THALMUS MORGAN TO FILL THE POSITION OF EQUIPMENT OPERATOR IN THE LANDFILL DIVISION OF SANITATION AND ENVIRONMENTAL SERVICES.
2. REQUEST APPROVAL TO HIRE MARK ANDREWS AND CHAUNCEY JONES TO FILL VACANT POSITIONS OF DRIVER IN SANITATION AND ENVIRONMENTAL SERVICES.
3. REQUEST APPROVAL TO HIRE JAMES S. BETTS TO FILL A VACANT POSITION OF FOREMAN IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.
4. REQUEST APPROVAL TO HIRE ASHLEY WIGELSWORTH TO FILL THE VACANT POSITION OF DEPUTY CLERK-ACCOUNTS PAYABLE IN THE CITY CLERK'S OFFICE.
5. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF FIREFIGHTER IN THE FIRE DEPARTMENT.
6. REQUEST APPROVAL TO FILL A VACANT POSITION OF OPERATOR 1 IN THE LANDSCAPE DIVISION OF SANITATION AND ENVIRONMENTAL SERVICES.

J. POLICE DEPARTMENT  
*THERE ARE NO ITEMS FOR THIS AGENDA*

K. PUBLIC SERVICES

1. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO CONTROL SYSTEMS INCORPORATED, A SOLE SOURCE, TO PROVIDE, REPLACE AND PROGRAM THE REMOTE TERMINAL UNITS AT THE BLUEFIELD ROAD FILTER PLANT AND CURRY STREET WELL IN AN AMOUNT NOT OT EXCEED \$17,000.00.

L. SANITATION DEPARTMENT  
*THERE ARE NO ITEMS FOR THIS AGENDA*

**XII. CLOSED DETERMINATION SESSION**

**XIII. OPEN SESSION**

**XIV. EXECUTIVE SESSION**

A. PERSONNEL

B. POTENTIAL LITIGATION

**XV. OPEN SESSION**

**XVI. RECESS UNTIL JULY 1, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

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## APPENDIX A

### CONSENT AGENDA

**I. CALL THE MEETING TO ORDER**

**II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**

**III. APPROVAL OF THE OFFICIAL AGENDA**

A. APPROVAL OF THE CONSENT AGENDA.

**IV. APPROVAL OF BOARD OF ALDERMEN MINUTES**

CONSIDERATION OF THE MINUTES OF THE JUNE 3, 2014 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE WITH CORRECTIONS FROM THE CITY ATTORNEY.

**V. ANNOUNCEMENTS AND COMMENTS**

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

**VI. CITIZEN COMMENTS**

**VII. PUBLIC APPEARANCES**

**VIII. PUBLIC HEARING**

**IX. MAYOR'S BUSINESS**

A. CONSIDERATION OF A CONTRACT WITH EXPERIENCE WORKS FOR THE PURPOSE OF JOINT ENGAGEMENT IN THE SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP).

B. CONSIDERATION OF A MODIFICATION OF THE MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI DEPARTMENT OF HUMAN SERVICES AND THE CITY OF STARKVILLE.

**XI. BOARD BUSINESS**

B. CONSIDERATION OF THE CONTRACT WITH GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT FOR ADMINISTRATION OF THE URBAN YOUTH CORP PROGRAM IN THE CITY OF STARKVILLE.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

*THERE ARE NO ITEMS FOR THIS AGENDA*

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

2. PLANNING

- a. REQUEST APPROVAL OF LANDSCAPE WAIVER REQUESTS FOR THE PANDA EXPRESS RESTAURANT WITH CONDITON.
- b. REQUEST APPROVAL OF CONDITIONAL USE REQUESTS CU 14-01 FOR TWO APPRATMENT UNITS AT THE ANTHONY DEPOT.
- d. REQUEST APPROVAL OF THE THAD COCHRAN RESEARCH PARK REZONING FROM R-1 SINGLE FAMILY TO P-O PLANNED OFFICE DISTRICT.
- e. REQUEST APPROVAL OF THE ONE LOT JAMES AND TERESIA SPINKS SUBDIVISION WITH CONDITIONS.
- f. REQUEST APPROVAL OF THE ONE LOT PANDA EXPRESS SUBDIVISION WITH CONDITION.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ELECTRIC DEPARTMENT

- 1. REQUEST APPROVAL OF A WIRE CROSSING CONTRACT WITH KANASAS CITY SOUTHERN (KCS) WITH AUTHORIZATION TO FUND.
- 2. REQUEST APPROVAL TO ADVERTISE FOR BIDS TO SELL SCRAP COPPER AND ALUMINUM WIRE.

E. ENGINEERING

*THERE ARE NO ITEMS FOR THIS AGENDA*

F. FINANCE AND ADMINISTRATION

- 1. REQUEST APPROVAL OF THE ENGAGEMENT LETTER WITH WATKINS, WARD AND STAFFORD, PLLC FOR THE CITY OF STARKVILLE 2014 AUDIT.

G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

3. REQUEST APPROVAL TO PROMOTE THALMUS MORGAN TO FILL THE POSITION OF EQUIPMENT OPERATOR IN THE LANDFILL DIVISION OF SANITATION AND ENVIRONMENTAL SERVICES.
4. REQUEST APPROVAL TO HIRE MARK ANDREWS AND CHAUNCEY JONES TO FILL VACANT POSITIONS OF DRIVER IN SANITATION AND ENVIRONMENTAL SERVICES.
5. REQUEST APPROVAL TO HIRE JAMES S. BETTS TO FILL A VACANT POSITION OF FOREMAN IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.
6. REQUEST APPROVAL TO HIRE ASHLEY WIGELSWORTH TO FILL THE VACANT POSITION OF DEPUTY CLERK-ACCOUNTS PAYABLE IN THE CITY CLERK'S OFFICE.
7. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF FIREFIGHTER IN THE FIRE DEPARTMENT.
8. REQUEST APPROVAL TO FILL A VACANT POSITION OF OPERATOR 1 IN THE LANDSCAPE DIVISION OF SANITATION AND ENVIRONMENTAL SERVICES.

J. POLICE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

K. PUBLIC SERVICES

9. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO CONTROL SYSTEMS INCORPORATED, A SOLE SOURCE, TO PROVIDE, REPLACE AND PROGRAM THE REMOTE TERMINAL UNITS AT THE BLUEFIELD ROAD FILTER PLANT AND CURRY STREET WELL IN AN AMOUNT NOT TO EXCEED \$17,000.00.

L. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

**CONSENT ITEMS 2-20:**

**2. CONSIDERATION OF THE MINUTES OF THE JUNE 3, 2014 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE WITH CORRECTIONS FROM THE CITY ATTORNEY.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of the minutes of the June 3, 2014 regular meeting of the Mayor and Board of Aldermen of the City of Starkville with corrections from the City Attorney" is enumerated, this consent item is thereby approved.

**3. CONSIDERATION OF A CONTRACT WITH EXPERIENCE WORKS FOR THE PURPOSE OF JOINT ENGAGEMENT IN THE SENIOR COMMUNITY SERVICE EMPLOYMENT PROGRAM (SCSEP).**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of a contract with experience works for the purpose of joint engagement in the Senior Community Service Employment Program. (SCSEP)" is enumerated, this consent item is thereby approved.

**4. CONSIDERATION OF A MODIFICATION OF THE MEMORANDUM OF UNDERSTANDING BETWEEN THE MISSISSIPPI DEPARTMENT OF HUMAN SERVICES AND THE CITY OF STARKVILLE.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of a modification of the memorandum of understanding between the Mississippi Department of Human Services and the City of Starkville" is enumerated, this consent item is thereby approved.

**5. CONSIDERATION OF THE CONTRACT WITH GOLDEN TRIANGLE PLANNING AND DEVELOPMENT DISTRICT FOR ADMINISTRATION OF THE URBAN YOUTH CORP PROGRAM IN THE CITY OF STARKVILLE.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of the contract with Golden Triangle Planning and Development District for administration of the Urban Youth Corp Program in the City of Starkville" is enumerated, this consent item is thereby approved.

**6. REQUEST APPROVAL OF LANDSCAPE WAIVER REQUESTS FOR THE PANDA EXPRESS RESTAURANT WITH CONDITION.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of landscape waiver requests for the Panda Express restaurant with condition" is enumerated, this consent item is thereby approved.

**7. CONSIDERATION OF THE APPROVAL OF CONDITIONAL USE REQUESTS CU 14-01 FOR TWO APARTMENT UNITS AT THE ANTHONY DEPOT.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of conditional use requests CU 14-01 for two apartment units at the Anthony Depot" is enumerated, this consent item is thereby approved.

**8. REQUEST APPROVAL OF THE THAD COCHRAN RESEARCH PARK REZONING FROM R-1 SINGLE FAMILY TO P-O PLANNED OFFICE DISTRICT.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of the Thad Cochran Research Park rezoning from R-1 single family to P-O planned office district" is enumerated, this consent item is thereby approved.

**9. REQUEST APPROVAL OF THE ONE LOT JAMES AND TERESIA SPINKS SUBDIVISION WITH CONDITIONS.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of the one lot James and Teresia Spinks subdivision with conditions" is enumerated, this consent item is thereby approved.

**10. REQUEST APPROVAL OF THE ONE LOT PANDA EXPRESS SUBDIVISION WITH CONDITION.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of the one lot Panda Express subdivision with condition" is enumerated, this consent item is thereby approved.

**11. REQUEST APPROVAL OF A WIRE CROSSING CONTRACT WITH KANSAS CITY SOUTHERN (KCS) WITH AUTHORIZATION TO FUND.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of a wire crossing contract with Kansas City Southern (KCS) with authorization to fund" is enumerated, this consent item is thereby approved.

**12. REQUEST APPROVAL TO ADVERTISE FOR BIDS TO SELL SCRAP COPPER AND ALUMINUM WIRE.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval to advertise for bids to sell scrap copper and aluminum wire" is enumerated, this consent item is thereby approved.

**13. REQUEST APPROVAL OF THE ENGAGEMENT LETTER WITH WATKINS, WARD AND STAFFORD, PLLC FOR THE CITY OF STARKVILLE 2014 AUDIT.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of the engagement letter with Watkins, Ward and Stafford, PLLC for the City of Starkville 2014 audit" is enumerated, this consent item is thereby approved.

**14. REQUEST APPROVAL TO PROMOTE THALMUS MORGAN TO FILL THE POSITION OF EQUIPMENT OPERATOR IN THE LANDFILL DIVISION OF SANITATION AND ENVIRONMENTAL SERVICES.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval to promote Thalmus Morgan to fill the position of Equipment Operator in the Landfill division of Sanitation and Environmental Services" is enumerated, this consent item is thereby approved.

**15. REQUEST APPROVAL TO HIRE MARK ANDREWS AND CHAUNCEY JONES TO FILL VACANT POSITIONS OF DRIVER IN SANITATION AND ENVIRONMENTAL SERVICES.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval to hire Mark Andrews and Chauncey Jones to fill vacant positions of Driver in Sanitation and Environmental Services" is enumerated, this consent item is thereby approved.

**16. REQUEST APPROVAL TO HIRE JAMES S. BETTS TO FILL A VACANT POSITION OF FOREMAN IN THE NEW CONSTRUCTION/REHAB DIVISION OF PUBLIC SERVICES.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval to hire James S. Betts to fill a vacant position of Foreman in the New Construction/Rehab division of Public Services" is enumerated, this consent item is thereby approved.

**17. REQUEST APPROVAL TO HIRE ASHLEY WIGELSWORTH TO FILL THE VACANT POSITION OF DEPUTY CLERK-ACCOUNTS PAYABLE IN THE CITY CLERK'S OFFICE.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval to hire Ashley Wigelsworth to fill the vacant position of Deputy Clerk-Accounts Payable in the City Clerk's Office" is enumerated, this consent item is thereby approved.

**18. REQUEST APPROVAL TO ADVERTISE TO FILL A VACANT POSITION OF FIREFIGHTER IN THE FIRE DEPARTMENT.**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval to advertise to fill a vacant position of Firefighter in the Fire Department" is enumerated, this consent item is thereby approved.

**19. REQUEST APPROVAL TO FILL A VACANT POSITION OF OPERATOR 1 IN THE LANDSCAPE DIVISION OF SANITATION AND ENVIRONMENTAL SERVICES**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval to fill a vacant position of Operator 1 in the Landscape division of Sanitation and Environmental Services" is enumerated, this consent item is thereby approved.

**20. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO CONTROL SYSTEMS INCORPORATED, A SOLE SOURCE, TO PROVIDE, REPLACE AND PROGRAM THE REMOTE TERMINAL UNITS AT THE BLUEFIELD ROAD FILTER PLANT AND CURRY STREET WELL IN AN AMOUNT NOT OT EXCEED \$17,000.00**

Upon the motion of Alderman Little, duly seconded by Alderman Wynn, and adopted by the Board to approve the June 17, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval to issue a notice to proceed to Control Systems Incorporated, a sole source, to provide, replace and program the remote terminal units at the Bluefield Road Filter Plant and Curry Street Well in an amount not to exceed \$17,000.00" is enumerated, this consent item is thereby approved.

**END OF CONSENT AGENDA ITEMS**

**ANNOUNCEMENTS AND COMMENTS:**

**MAYOR'S COMMENTS:**

The Mayor introduced new employees:

Edwin Suggs – Firefighter

Daniel Havelin – City Planner

Mayor Wiseman welcomed a group of Summer Youth Corp Students and thanked the GTPDD for their administration of this program for the City.

## **BOARD COMMENTS:**

Alderman Carver, on behalf of the City and Board, welcomed Police Chief Nichols back from the FBI Academy and thanked Captain Thomas for his service during the Chief's absence.

Alderman Perkins expressed sympathy to Alderman Vaughn and his family at the death of his son and informed everyone of the funeral service to be held Saturday.

## **CITIZEN COMMENTS:**

Alvin Turner, Ward 7 encouraged people to respect service guide dogs when they come in contact with one.

LaShonda Bush, 721 Vine St., asked that officials look to see if anything can be done about a lack of vision near a brick wall and electrical pole that is blocking her view when backing out her drive. Buddy Sanders and Edward Kemp offered to make a site visit.

C.C.Heard, Mayor's Youth Council representative, thanked the Mayor and Board for their support.

## **PUBLIC APPEARANCES:**

### **A PUBLIC APPEARANCE BY CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS AND COMMUNITY DEVELOPMENT DIRECTOR BUDDY SANDERS ON CODE ENFORCEMENT PROCEDURES IN THE CITY OF STARKVILLE.**

Community Development Director William "Buddy" Sanders and CAO / CFO Taylor Adams referred to updates made in Code Enforcement Procedures approximately three months ago. They announced that old code enforcement fines have about twenty days to pay or the cases will begin going to court. Alderman Carver asked if notices were being sent certified mail to those that owe fines. Buddy Sanders said no, but the Code Enforcement Officer is tracking the ones returned as undeliverable of the nearly 120 letters that were mailed. They agreed to send some certified mail to some of the larger fines owed.

### **A PUBLIC APPEARANCE BY RANDY SCRIVNER OF WATKINS, WARD AND STAFFORD ON THE FISCAL YEAR 2013 AUDITED FINANCIAL STATEMENTS OF THE CITY OF STARKVILLE.**

Randy Scrivner of Watkins, Ward and Stafford, CPAs, PLLC, presented the Fiscal Year 2013 Audited Financial Statements of the City of Starkville. He noted the audit was "clean" with an "unqualified" opinion issued. He discussed page 50 of the audit and noted two findings, 2013-01 as related to payroll and 2013 -02 as related to purchasing. He stated the City appears to be financially solid and that a 5% - 8% reserve is ideal and that the City is currently at an approximate 5% reserve.

## **PUBLIC HEARING:**

**A PUBLIC HEARING ON THE APPEAL OF THE PLANNING AND ZONING COMMISSION APPROVAL OF REZONING CASE RZ 14-03 BY THE RESIDENTS OF VINE STREET.**

Mayor Wiseman explained that the appeal is by the neighborhood, not by the developer. The Appellant has fifteen minutes and the Developer will have fifteen minutes. Buddy Sanders provided some background of the rezoning case. Sonic, located at the corner of Vine Street and Hwy 12, has asked to construct a new Sonic in place of the old one currently located there. Board Attorney Chris Latimer discussed the legal process and that it will require five votes to overturn the rezoning approved by the Planning and Zoning Commission.

Loraine Arnold, 712 Vine St, noted the area is basically elderly residents and the increase in traffic will be a nuisance.

Lashonda Bush, 721 Vine St, felt safety is the main reason the residents are opposed to the rezoning.

John Moore, Attorney for RLM / Sonic, LLC, feels that Hwy 12 has seen significant change in recent years, both commercial and residential, and that the grounds for rezoning were valid. He presented further evidence to the positive reasons for the rezoning as well as a development plan for the proposed new construction.

Lashonda Bush offered reasons as to why she felt the new outlay plan will not reduce traffic on Vine Street and asked that Sonic rebuild on the lot they are on currently.

Loraine Arnold expressed her thoughts that a proposed retaining wall will not be a sufficient buffer to the homes nearby.

The Mayor then called for additional comments and there being none, closed the Public Hearing.

**BOARD BUSINESS:**

**21. CONSIDERATION OF ACCEPTING THE AUDITED FINANCIAL STATEMENTS FOR FISCAL YEAR 2013 AS PRESENTED BY RANDY SCRIVNER OF WATKINS, WARD AND STAFFORD, PLLC.**

Alderman Carver offered a motion to accept the audited financial statements for fiscal year 2013 as presented by Randy Scrivener of Watkins, Ward and Stafford, PLLC. Alderman Vaughn offered a second with the Board voting as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A' Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

Having received a majority affirmative vote, the Mayor declared the motion passed.

**22. REQUEST APPROVAL OF THE APPEAL OF THE PLANNING AND ZONING COMMISSION APPROVAL OF REZONING CASE RZ 14-03 BY THE RESIDENTS OF VINE STREET.**

Alderman Maynard offered a motion to approve the recommendation of the P & Z Commission, based on a finding of need based on information and presentation during the public hearing held previously in the meeting, with the condition that item 3 of case RZ 14-03 be changed from “should” to “shall”. Alderman Wynn offered a second to the motion. Alderman Maynard noted that he had seen change in the area near Vine and Hwy 12 since 2011 and that there is a real need for the rebuilding of a structure on the site. Alderman Walker asked that a friendly amendment to the motion be added to include “and that only one egress / ingress be constructed off Vine Street”. Alderman Maynard accepted the amendment to the motion. Alderman Carver added that he hoped this encouraged other commercial business to revitalize their businesses also. There being no further discussion, the Mayor called for a vote. The Board voted as follows:

Alderman Ben Carver:	Voted: Yea
Alderman Lisa Wynn:	Voted: Yea
Alderman David Little:	Voted: Yea
Alderman Jason Walker:	Voted: Yea
Alderman Scott Maynard:	Voted: Yea
Alderman Roy A’ . Perkins:	Voted: Yea
Alderman Henry Vaughn, Sr.:	Voted: Absent

Having received a majority affirmative vote, the Mayor declared the motion passed.

**23. REQUEST APPROVAL OF THE FIVE LOT COUNTRY CLUB ESTATES PHASE THREE A SUBDIVISION FINAL PLAT WITH CONDITIONS.**

Alderman Little recused himself at this time. Alderman Carver offered a motion to approve the five lot Country Club Estates phase three a subdivision final plat with conditions. With a second from Alderman Wynn, the Board voted as follows:

Alderman Ben Carver:	Voted: Yea
Alderman Lisa Wynn:	Voted: Yea
Alderman David Little:	Voted: Recused
Alderman Jason Walker:	Voted: Yea
Alderman Scott Maynard:	Voted: Yea
Alderman Roy A’ . Perkins:	Voted: Yea
Alderman Henry Vaughn, Sr.:	Voted: Absent

Having received a majority affirmative vote, the Mayor declared the motion passed.

**24. CONSIDERATION OF A SPECIAL EVENT REQUEST BY THE PEOPLE OF PURPOSE FOR THE JUNETEENTH CELEBRATION TO BE HELD IN J.L.KING PARK WITH A PARADE IN THE AREA WITH THE APPROXIMATE COST TO THE CITY BEING \$1,475.00 IN IN-KIND SERVICES.**

Alderman Perkins asked why this item was so late making it to the agenda and stressed that citizens need to turn in requests timely. He also stressed that the area must be cleaned at the end of the event and wished all involved a successful event. Alderman Walker then offered a motion to grant the special event request by the people of purpose for the Juneteenth Celebration to be held in J.L. King Park with a parade in the area with the approximate cost to the City being \$1,475.00 in in-kind services. With a second to the motion by Alderman Perkins, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

Having received a majority affirmative vote, the Mayor declared the motion passed.

**25. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF JUNE 13, 2014 FOR FISCAL YEAR ENDING 9/30/14.**

There came consideration of the City of Starkville Claims Docket for all departments as of June 13, 2014 for fiscal year ending 9/30/14. Upon the motion of Alderman David Little to move approval of the City of Starkville Claims Docket for all departments as of June 13, 2014 for fiscal year ending 9/30/14, duly seconded by Alderman Lisa Wynn, and without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

Having received a majority affirmative vote, the Mayor declared the motion passed.

General Fund	001	\$144,270.72
Restricted Police Fund	002	375.73
Airport Fund	015	2,520.24
Sanitation	022	21,116.59
Landfill	023	3,670.70
Parking Mill Project	311	186,150.09

Park & Rec Tourism 2%	375	45,827.76
Water/Sewer	400	54,825.74
Payroll	681	500.44
Sub Total Before SED		\$ 459,258.01
Electric Dept	SED	219,843.56
Total Claims	<b>Total</b>	\$ 679,101.57

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

There came for consideration the matter of entering a closed session to determine if there is proper cause for an executive session. Upon the motion of Alderman Maynard, duly seconded by Alderman Wynn, to enter into a Closed Session to determine if there is proper cause for Executive Session the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

Having received a majority affirmative vote, the Mayor declared the motion passed.

**27. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER POTENTIAL LITIGATION RELATED TO PROPERTY ACQUISITION AND CITY FINANCES AND PENDING LITIGATION RELATED TO EPA ENFORCEMENT ACTION.**

Upon the motion of Alderman Walker to enter executive session to for the purpose of potential litigation related to property acquisition and city finances and pending litigation related to EPA enforcement action, duly seconded by Alderman Wynn, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

Having received a majority affirmative vote, the Mayor declared the motion passed.

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

At this time the Board entered executive session.

**28. A MOTION TO RETURN TO OPEN SESSION.**

Upon the motion of Alderman Carver, duly seconded by Alderman Wynn, to return to Open Session, the Board members voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

Having received a majority affirmative vote, the Mayor declared the motion passed.

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

**29. A MOTION TO ADJOURN UNTIL JULY 1, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

Upon the motion of Alderman Carver, duly seconded by Alderman Wynn, for the Board of Aldermen to adjourn the meeting until July 1, 2014 @ 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

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

SIGNED AND SEALED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_ 2014.

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

Attest:

\_\_\_\_\_  
LESA HARDIN, CITY CLERK



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: IV. B.  
AGENDA DATE: 9-23-2014  
PAGE: 1**

**SUBJECT:** REQUEST APPROVAL OF THE MINUTES OF THE JULY 1, 2014 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

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

**FISCAL NOTE:** N/A

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

**DIRECTOR'S  
AUTHORIZATION:** Lesa Hardin

**FOR MORE INFORMATION CONTACT:** Lesa Hardin, City Clerk

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**AUTHORIZATION HISTORY:**N/A

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**SUGGESTED MOTION:** APPROVAL OF THE MINUTES OF THE JULY 1, 2014 REGULAR MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

**MINUTES OF THE REGULAR MEETING  
OF THE MAYOR AND BOARD OF ALDERMEN  
The City of Starkville, Mississippi  
July 1, 2014**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on July 1, 2014 at 5:30 p.m. in the Courtroom of City Hall, located at 101 E. Lampkin Street, Starkville, MS. There being present were Mayor Parker Wiseman, Aldermen Ben Carver, Lisa Wynn, David Little, Jason Walker, Scott Maynard, Roy A.' Perkins, and Henry Vaughn, Sr. Attending the Board were City Attorney Chris Latimer, CAO/CFO Taylor V. Adams and City Clerk Lesa Hardin.

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

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

**REQUESTED REVISIONS TO THE OFFICIAL AGENDA:**

**Alderman Henry Vaughn, Sr.** requested the following changes to the published July 1, 2014 Official Agenda:

**Remove from Consent Agenda Item XI.I.3.** Request authorization to hire Stanley J. Acy to fill the vacant position of Manager of Customer Services and Administration for the Electric Department.

**Alderman Scott Maynard** requested the following changes to the published July 1, 2014 Official Agenda:

**Add to Consent Agenda Item X.A.** Schedule 1<sup>st</sup> public hearing for July 15, 2014 for revisions to the Landscape Ordinance.

The Mayor asked for further revisions to the published July 1, 2014 Official Agenda. No further revisions were requested.

**1. A MOTION TO APPROVE THE OFFICAL AGENDA.**

There came for consideration the matter of approving and adopting the July 1, 2014, Official Agenda of the Regular Meeting of the Mayor and Board of Aldermen, as revised. Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, to approve the July 1, 2014, Official Agenda with items listed as consent, the Board voted as follows to approve the motion:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote , the Mayor declared the motion carried.

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

REGULAR MEETING OF TUESDAY, JULY 1, 2014  
5:30 P.M., COURT ROOM, CITY HALL  
101 EAST LAMPKIN STREET

PROPOSED CONSENT AGENDA ITEMS ARE HIGHLIGHTED AND PROVIDED AS  
APPENDIX A ATTACHED

- I. **CALL THE MEETING TO ORDER**
- II. **PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. **APPROVAL OF THE OFFICIAL AGENDA**
  - A. APPROVAL OF THE CONSENT AGENDA.
- IV. **APPROVAL OF BOARD OF ALDERMEN MINUTES**
  - A. **CONSIDERATION OF THE MINUTES OF THE APRIL 15, 2014 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS WITH CORRECTIONS FROM THE CITY ATTORNEY.**
- V. **ANNOUNCEMENTS AND COMMENTS**
  - A. MAYOR'S COMMENTS:  
NEW EMPLOYEE INTRODUCTIONS:  
  
POLICE DEPARTMENT:  
TROY ROLLINS  
ANDREW JENKINS  
  
SANITATION:  
MARK ANDREWS
  - B. BOARD OF ALDERMEN COMMENTS:
- VI. **CITIZEN COMMENTS**
- VII. **PUBLIC APPEARANCES**
- VIII. **PUBLIC HEARING**
- IX. **MAYOR'S BUSINESS**

- A. CONSIDERATION OF PURCHASING EXERCISE AND PLAYGROUND EQUIPMENT AS QUOTED FROM GREAT SOUTHERN RECREATION IN THE AMOUNT OF \$30,997.16.

**X. BOARD BUSINESS**

- A. SCHEDULE 1<sup>ST</sup> PUBLIC HEARING FOR JULY 15, 2014 FOR REVISIONS TO THE LANDSCAPE ORDINANCE.
- B. A PRESENTATION BY CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS RELATED TO POTENTIAL PROPERTY ACQUISITION FOR MUNICIPAL PURPOSES.
- C. CONSIDERATION OF ANNUAL RENEWAL OF CITY ATTORNEY CONTRACT PURSUANT TO MISSISSIPPI CODE SECTION 21-15-25.

**XI. DEPARTMENT BUSINESS**

A. AIRPORT

- 1. REQUEST APPROVAL OF PAY REQUEST # 7 INVOICE # 1171401P FROM CLEARWATER CONSULTANT'S, INC. REGARDING ENGINEERING SERVICES FOR PROJECT DEVELOPMENT DESIGN, BIDDING FOR DRAINAGE RSA AND ROFA IMPROVEMENTS IN THE AMOUNT OF \$22,055.40 FROM THE FAA GRANT 3-28-0068-015-2010.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

2. PLANNING

- A. ACCEPTANCE OF THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY CERTIFIED LOCAL GOVERNMENT (CLG) GRANT IN THE AMOUNT OF \$8,000 FOR PROFESSIONAL ASSESSMENT FOR REHABILITATION OF STARKVILLE CITY HALL.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ELECTRIC DEPARTMENT

- 1. ACCEPTANCE OF AN AGREEMENT BETWEEN THE CITY OF STARKVILLE AND TENNESSEE VALLEY AUTHORITY AS REVIEWED BY THE BOARD ATTORNEY.
- 2. REQUEST APPROVAL TO EXECUTE AGREEMENT TV-48326A, SUPP NO. 77 TO COOPERATE IN IMPLEMENTATION OF TVA'S RENEWABLE STANDARD OFFER PROGRAM.

E. ENGINEERING

1. REQUEST CONSIDERATION OF THE BIDS FOR THE 2014 STREET IMPROVEMENT PROJECT, ACCEPTING THE LOWEST BID FROM FALCON CONTRACTING IN THE AMOUNT OF \$279,792.50 AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR.

F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE ELECTRIC DEPARTMENT AS OF JUNE 26, 2014 FOR FISCAL YEAR ENDING 9/30/14.
2. REQUEST APPROVAL OF THE REVENUE AND EXPENDITURE REPORT FOR THE CITY OF STARKVILLE AS OF MAY 31, 2014.

G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

I. PERSONNEL

1. REQUEST AUTHORIZATION TO HIRE JALONTAE HARRIS TO FILL A VACANT POSITION OF DRIVER FOR THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO CORRECT THE STARTING SALARY FOR SANITATION DRIVER MARK ANDREWS FROM GRADE 6 \$20,799.79 TO GRADE 6, 2080 HOURS, \$21,637.40 (\$10.40 PER HOUR).
3. REQUEST AUTHORIZATION TO HIRE STANLEY J. ACY TO FILL THE VACANT POSITION OF MANAGER OF CUSTOMER SERVICES AND ADMINISTRATION FOR THE ELECTRIC DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW CHIEF R. FRANK NICHOLS TO ATTEND THE 2014 FBI NATIONAL ACADEMY SUMMER CONFERENCE, IN BILOXI, MISS., ON AUGUST 4-7, 2014.

K. PUBLIC SERVICES

1. REQUEST THE ADOPTION OF A RESOLUTION ALLOWING THE MAYOR TO SIGN DOCUMENTS RELATED TO A JOINT PETITION WITH THE TURKEY CREEK WATER ASSOCIATION TO THE MISSISSIPPI PUBLIC SERVICE COMMISSION.
2. REQUEST RATIFICATION OF AN EMERGENCY MOTOR REPLACEMENT OF A FIRE DAMAGED MOTOR ON THE HENDERSON STREET WELL.

L. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

- XII. CLOSED DETERMINATION SESSION**
- XIII. OPEN SESSION**
- XIV. EXECUTIVE SESSION**
  - A. PERSONNEL
  - B. POTENTIAL LITIGATION
- XV. OPEN SESSION**
- XVI. RECESS UNTIL JULY 15, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

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

**APPENDIX A**

**CONSENT AGENDA**

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA**
  - A. APPROVAL OF THE CONSENT AGENDA.
- IV. APPROVAL OF BOARD OF ALDERMEN MINUTES**
  - A. CONSIDERATION OF THE MINUTES OF THE APRIL 15, 2014 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS WITH CORRECTIONS FROM THE CITY ATTORNEY.**
- V. ANNOUNCEMENTS AND COMMENTS**
  - A. MAYOR'S COMMENTS:
  - B. BOARD OF ALDERMEN COMMENTS:
- VI. CITIZEN COMMENTS**
- VII. PUBLIC APPEARANCES**

**VIII. PUBLIC HEARING**

**IX. MAYOR'S BUSINESS**

- A. CONSIDERATION OF PURCHASING EXERCISE AND PLAYGROUND EQUIPMENT AS QUOTED FROM GREAT SOUTHERN RECREATION IN THE AMOUNT OF \$30,997.16.

**X. BOARD BUSINESS**

- A. SCHEDULE 1<sup>ST</sup> PUBLIC HEARING FOR JULY 15, 2014 FOR REVISIONS TO THE LANDSCAPE ORDINANCE.
- C. CONSIDERATION OF ANNUAL RENEWAL OF CITY ATTORNEY CONTRACT PURSUANT TO MISSISSIPPI CODE SECTION 21-15-25.

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B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT  
*THERE ARE NO ITEMS FOR THIS AGENDA*
2. PLANNING

- A. ACCEPTANCE OF THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY CERTIFIED LOCAL GOVERNMENT (CLG) GRANT IN THE AMOUNT OF \$8,000 FOR PROFESSIONAL ASSESSMENT FOR REHABILITATION OF STARKVILLE CITY HALL.

C. COURTS

*THERE ARE NO ITEMS FOR THIS AGENDA*

D. ELECTRIC DEPARTMENT

1. ACCEPTANCE OF AN AGREEMENT BETWEEN THE CITY OF STARKVILLE AND TENNESSEE VALLEY AUTHORITY AS REVIEWED BY THE BOARD ATTORNEY.

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F. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE REVENUE AND EXPENDITURE REPORT FOR THE CITY OF STARKVILLE AS OF MAY 31, 2014.

G. FIRE DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

H. INFORMATION TECHNOLOGY

*THERE ARE NO ITEMS FOR THIS AGENDA*

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2. REQUEST AUTHORIZATION TO CORRECT THE STARTING SALARY FOR SANITATION DRIVER MARK ANDREWS FROM GRADE 6 \$20,799.79 TO GRADE 6, 2080 HOURS, \$21,637.40 (\$10.40 PER HOUR).

J. POLICE DEPARTMENT

1. REQUEST AUTHORIZATION TO ALLOW CHIEF R. FRANK NICHOLS TO ATTEND THE 2014 FBI NATIONAL ACADEMY SUMMER CONFERENCE, IN BILOXI, MISS., ON AUGUST 4-7, 2014.

K. PUBLIC SERVICES

1. REQUEST THE ADOPTION OF A RESOLUTION ALLOWING THE MAYOR TO SIGN DOCUMENTS RELATED TO A JOINT PETITION WITH THE TURKEY CREEK WATER ASSOCIATION TO THE MISSISSIPPI PUBLIC SERVICE COMMISSION.
2. REQUEST RATIFICATION OF AN EMERGENCY MOTOR REPLACEMENT OF A FIRE DAMAGED MOTOR ON THE HENDERSON STREET WELL.

L. SANITATION DEPARTMENT

*THERE ARE NO ITEMS FOR THIS AGENDA*

## **CONSENT ITEMS 2 – 16:**

### **2. CONSIDERATION OF THE MINUTES OF THE APRIL 15, 2014 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS WITH CORRECTIONS FROM THE CITY ATTORNEY.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the July 1, 2014 Official Agenda, and to accept items for Consent, whereby the “Approval of the minutes of the April 15, 2014 recess meeting of the Mayor and Board of Aldermen of the City of Starkville, MS with corrections from the city attorney” is enumerated, this consent item is thereby approved.

### **3. CONSIDERATION OF PURCHASING EXERCISE AND PLAYGROUND EQUIPMENT AS QUOTED FROM GREAT SOUTHERN RECREATION IN THE AMOUNT OF \$30,997.16.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the July 1, 2014 Official Agenda, and to accept items for Consent, whereby the “Approval of purchasing exercise and playground equipment as quoted from Great Southern Recreation in the amount of \$30,997.16” is enumerated, this consent item is thereby approved.

### **4. SCHEDULE 1ST PUBLIC HEARING FOR JULY 15, 2014 FOR REVISIONS TO THE LANDSCAPE ORDINANCE.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the July 1, 2014 Official Agenda, and to accept items for Consent, whereby the “Approval to schedule the 1st public hearing for July 15, 2014 for revisions to the landscape ordinance” is enumerated, this consent item is thereby approved.

### **5. CONSIDERATION OF ANNUAL RENEWAL OF CITY ATTORNEY CONTRACT PURSUANT TO MISSISSIPPI CODE SECTION 21-15-25.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the July 1, 2014 Official Agenda, and to accept items for Consent, whereby the “Approval of the annual renewal of City Attorney contract pursuant to Mississippi Code Section 12-15-25 ” is enumerated, this consent item is thereby approved.

### **6. REQUEST APPROVAL OF PAY REQUEST # 7 INVOICE # 1171401P FROM CLEARWATER CONSULTANT’S, INC. REGARDING ENGINEERING SERVICES FOR PROJECT DEVELOPMENT DESIGN, BIDDING FOR DRAINAGE RSA AND ROFA IMPROVEMENTS IN THE AMOUNT OF \$22,055.40 FROM THE FAA GRANT 3-28-0068-015-2010.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the July 1, 2014 Official Agenda, and to accept items for Consent, whereby the “Approval of pay request #7 invoice #1171401P from Clearwater Consultant’s Inc. regarding engineering services for project development design, bidding for drainage RSA and ROFA improvements in the amount of \$22,055.40 from the FAA Grant 3-28-0068-015-2010” is enumerated, this consent item is thereby approved.

### **7. ACCEPTANCE OF THE MISSISSIPPI DEPARTMENT OF ARCHIVES AND HISTORY CERTIFIED LOCAL GOVERNMENT (CLG) GRANT IN THE AMOUNT OF \$8,000 FOR PROFESSIONAL ASSESSMENT FOR REHABILITATION OF STARKVILLE CITY HALL.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the July 1, 2014 Official Agenda, and to accept items for Consent, whereby the “Approval the acceptance of the Mississippi Department of Archives and History Certified Local Government (CLG) Grant in the amount of \$8,000 for professional assessment for rehabilitation of Starkville City Hall” is enumerated, this consent item is thereby approved.

**8. ACCEPTANCE OF AN AGREEMENT BETWEEN THE CITY OF STARKVILLE AND TENNESSEE VALLEY AUTHORITY AS REVIEWED BY THE BOARD ATTORNEY.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the July 1, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of an agreement between the City of Starkville and Tennessee Valley Authority as reviewed by the Board Attorney" is enumerated, this consent item is thereby approved.

**9. REQUEST APPROVAL TO EXECUTE AGREEMENT TV-48326A, SUPP NO. 77 TO COOPERATE IN IMPLEMENTATION OF TVA'S RENEWABLE STANDARD OFFER PROGRAM.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the July 1, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval to execute agreement TV-48326A Supp No. 77 to cooperate in implementation of TVA's renewable standard offer program" is enumerated, this consent item is thereby approved.

**10. REQUEST CONSIDERATION OF THE BIDS FOR THE 2014 STREET IMPROVEMENT PROJECT, ACCEPTING THE LOWEST BID FROM FALCON CONTRACTING IN THE AMOUNT OF \$279,792.50 AND AUTHORIZATION FOR THE MAYOR TO EXECUTE A CONTRACT WITH THE APPROVED CONTRACTOR**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the July 1, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of the bids for the 2014 Street Improvement Project, accepting the lowest bid from Falcon Contracting in the amount of \$279,792.50 and authorization for the Mayor to execute a contract with the approved contractor" is enumerated, this consent item is thereby approved.

**11. REQUEST APPROVAL OF THE REVENUE AND EXPENDITURE REPORT FOR THE CITY OF STARKVILLE AS OF MAY 31, 2014.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the July 1, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval of the revenue and expenditure report for the City of Starkville as of May 31, 2014" is enumerated, this consent item is thereby approved.

**12. REQUEST AUTHORIZATION TO HIRE JALONTAE HARRIS TO FILL A VACANT POSITION OF DRIVER FOR THE SANITATION AND ENVIRONMENTAL SERVICES DEPARTMENT.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the July 1, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval to hire Jalontae Harris to fill a vacant position of driver for the Sanitation and Environmental Services Department" is enumerated, this consent item is thereby approved.

**13. REQUEST AUTHORIZATION TO CORRECT THE STARTING SALARY FOR SANITATION DRIVER MARK ANDREWS FROM GRADE 6 \$20,799.79 TO GRADE 6, 2080 HOURS, \$21,637.40 (\$10.40 PER HOUR).**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the July 1, 2014 Official Agenda, and to accept items for Consent, whereby the "Approval to correct the starting salary for Sanitation driver Mark Andrews from Grade 6 \$20,799.79 to Grade 6, 2080 hours, \$21,637.40 (\$10.40 per hour)" is enumerated, this consent item is thereby approved.

**14. REQUEST AUTHORIZATION TO ALLOW CHIEF R. FRANK NICHOLS TO ATTEND THE 2014 FBI NATIONAL ACADEMY SUMMER CONFERENCE, IN BILOXI, MISS., ON AUGUST 4-7, 2014.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the July 1, 2014 Official Agenda, and to accept items for Consent, whereby the “Approval to allow Chief R. Frank Nichols to attend the 2014 FBI National Academy Summer Conference, in Biloxi, Mississippi on August 4-7, 2014” is enumerated this consent item is thereby approved.

**15. REQUEST THE ADOPTION OF A RESOLUTION ALLOWING THE MAYOR TO SIGN DOCUMENTS RELATED TO A JOINT PETITION WITH THE TURKEY CREEK WATER ASSOCIATION TO THE MISSISSIPPI PUBLIC SERVICE COMMISSION.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the July 1, 2014 Official Agenda, and to accept items for Consent, whereby the “Approval to adopt a resolution allowing the Mayor to sign documents related to a joint petition with the Turkey Creek Water Associate to the Mississippi Public Service Commission” is enumerated, this consent item is thereby approved.

**A RESOLUTION BY THE CITY OF STARKVILLE TO FILE A JOINT PETITION TO THE MISSISSIPPI PUBLIC SERVICE SOMMISSION TO CANCEL A PORTION OF THE CERTIFIED AREA OF THE TURKEY CREEK WATER ASSOCIATION TO BE SERVED BY THE CITY OF STARKVILLE**

**WHEREAS,** Innovative Real Estate Companies desires to purchase a 15.10 acre parcel of land in an area certified to the Turkey Creek Water Association to develop student housing facilities and

**WHEREAS,** the water demand for the proposed development exceeds the current capacity of the Turkey Creek Water Association and the Turkey Creek Water Association does not desire to implement the capital improvements necessary to serve the proposed development and

**WHEREAS,** Innovative Real Estate Companies is willing and able to fund the capital improvements necessary and enter into an agreement for the City of Starkville to serve the development in accordance with its ordinances and contribution in aid of construction policies and

**WHEREAS,** The City of Starkville has sufficient water production and storage capacity to serve the proposed development;

**NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE** that the Mayor is authorized to sign documents on behalf of the City of Starkville to submit a joint petition to the Mississippi Public Service Commission to cancel a portion of the certified area of the Turkey Creek Water Association to be served by the City of Starkville.

**16. REQUEST RATIFICATION OF AN EMERGENCY MOTOR REPLACEMENT OF A FIRE DAMAGED MOTOR ON THE HENDERSON STREET WELL.**

Upon the motion of Alderman Henry Vaughn, Sr., duly seconded by Alderman Lisa Wynn, and adopted by the Board to approve the July 1, 2014 Official Agenda, and to accept items for Consent, whereby the “Approval to ratify the emergency replacement of a fire damaged motor on the Henderson Street Well” is enumerated, this consent item is thereby approved.

**END OF CONSENT AGENDA ITEMS**

## **ANNOUNCEMENTS AND COMMENTS:**

### **MAYOR'S COMMENTS:**

Mayor Wiseman introduced new employees Troy Rollins and Andrew Jenkins of the Police Department. Mark Andrews of the Sanitation Department was not able to attend.

### **BOARD COMMENTS:**

Alderman Carver noted that the Sportplex parking lot has had a lot of noticeable damage and inquired if it was due to the increased SMART bus traffic. Mayor noted that this is being looked into and the Budget Committee is considering options also. Alderman Maynard asked if the City Engineer to take a look at repair options and report back at a later time. Alderman Vaughn thanked the Mayor and Board and all those who had supported his family recently at the loss of his son. Alderman Wynn thanked all the adults who traveled with the Mayor's Youth Council to the MML recently for Youth Council Day.

### **CITIZEN COMMENTS:**

Alvin Turner, Ward 7, expressed sympathy to Alderman Vaughn and thanked the Mayor and Board for allowing citizens to comment at Board meetings.

Kayla Gilmore, Ward 5, invited everyone to the upcoming "Dancing in the Park" July 26 at McKee Park.

Sandra Sistrunk, Ward 2, asked when the revisions to the Landscape Ordinance will be available to the public. Alderman Perkins noted the Public Hearing is set for July 15 and they should be available before then. The CAO noted they will be in the July 15 electronic package which will be posted on line July 11 and should be available prior to then also.

## **17. A PRESENTATION BY CHIEF ADMINISTRATIVE OFFICER TAYLOR V. ADAMS RELATED TO POTENTIAL PROPERTY ACQUISITION FOR MUNICIPAL PURPOSES.**

Mayor Wiseman introduced the matter. He gave a brief background on the search over the years for a suitable adequate facility for the Police as well as other City offices. The Mayor and Board tasked the CAO / CFO Taylor Adams to explore opportunities and options for a new facility and feel optimistic with what is about to be presented.

Taylor Adams then gave background on the task of researching all options prior to issuance of the 1.27 million in bond certificates to renovate the current City Hall / Police building. The Police Chief advised his department needed 25,000 to 30,000 square feet ideally in the downtown area or near the downtown area. Mr. Adams stated after looking at properties that seemed to fit these needs, he approached Cadence Bank. The property is at the corner of Main Street and Jackson Street and currently is the main branch of Cadence. This property appears to offer a solid opportunity for the City. He requested the Board to allow staff to further pursue this opportunity if it be the wishes of the Board and Mayor.

## **18. MOTION TO AUTHORIZE APPAISALS OF CADENCE BANK, CURRENT CITY HALL AND UNUSED LAGOON PROPERTY OWNED BY THE CITY.**

Following discussion, Alderman Maynard then offered a motion to authorize the appraisals of Cadence Bank, the current City Hall building and the unused lagoon property owned by the City. The motion was duly seconded by Alderman Vaughn. Aldermen also inquired as to the renovation costs of the Cadence Building and the CAO / CFO will look into preliminary needs of renovating the Cadence Building to meet City needs. Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

**19. MOTION TO SET A PUBLIC HEARING ON THE MATTER OF DISCUSSION OF THE POTENTIAL ACQUISITION OF THE PROPERTY LOCATED AT 301 WEST MAIN STREET KNOWN AS THE CADENCE BANK FOR JULY 15, 2014 AT 5:30 P.M. IN THE COURTROOM OF CITY HALL.**

Alderman Scott Maynard., duly seconded by Alderman Henry Vaughn, offered a motion to set a public hearing on the matter of discussion of the potential acquisition of the property located at 301 West Main Street known as the Cadence Bank for July 15, 2014 at 5:30 p.m. in the courtroom of city hall. Alderman Carver encouraged citizens to attend this public hearing and to let the Board know their feelings. He stated e felt this is an ideal location and solid opportunity to have an excellent police facility in a good time frame. Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

**20. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS AS OF JUNE 26, 2014 FOR FISCAL YEAR ENDING 9/30/14.**

There came consideration of the City of Starkville Claims Docket for all departments as of June 26, 2014 for fiscal year ending 9/30/14. Upon the motion of Alderman David Little to move approval of the City of Starkville Claims Docket for all departments as of June 26, 2014 for fiscal year ending 9/30/14, duly seconded by Alderman Lisa Wynn,

Without further discussion, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

General Fund	001	\$ 357,609.15
Airport Fund	015	2,091.35
Restricted Airport	016	2,973.27
Sanitation	022	33,781.67
Landfill	023	7,380.83
Computer Assessments	107	175.00
Park & Rec Tourism	375	16,240.00

Water/Sewer	400	159,253.64
Sub Total Before SED		579,504.91
Electric Dept	SED	124,506.18
Total Claims	Total	\$ 704,011.09

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

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

The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

**22. A MOTION TO ENTER EXECUTIVE SESSION TO CONSIDER PERSONNEL MATTERS RELATED TO THE GRIEVANCE OF AN EMPLOYEE, PROPERTY ACQUISITION AS RELATED TO A BUILDING AND POTENTIAL LITIGATION AS RELATED TO A BOND ISSUE AND A DEVELOPMENT ISSUE.**

Upon the motion of Alderman Little, duly seconded by Alderman Maynard, of entering an executive session to discuss personnel matters related to an employee grievance, property acquisition as related to a building and potential litigation as related to a bond issue and a development issue.

The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

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

At this time the Board entered executive session.

Alderman Wynn left during executive session.

**23. A MOTION TO RETURN TO OPEN SESSION.**

Upon the motion of Alderman Maynard, duly seconded by Alderman Little, to return to Open Session, the Board members in

attendance voted unanimously in favor of the motion to return to open session.

The Mayor announced that the Board had taken action in executive session and asked the Clerk to read the motions.

**24. MOTION TO HOLD THE EMPLOYEE GRIEVANCE UNTIL THE JULY 15, 2014 MEETING TO ALLOW TIME TO CONDUCT A FULL AND THOROUGH REVIEW AND TO PLACE THE EMPLOYEE ON ADMINISTRATIVE LEAVE WITHOUT PAY UNTIL THAT TIME.**

Upon the motion of Alderman Ben Carver, duly seconded by Alderman Henry Vaughn, to hold the employee grievance until the July 15, 2014 meeting to allow time to conduct a full and thorough review and to place the employee on administrative leave without pay until that time, the board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Absent
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

**25. MOTION TO RECESS UNTIL JULY 15, 2014 @ 5:30 IN THE COURT ROOM AT CITY HALL LOCATED AT 101 EAST LAMPKIN STREET.**

Upon the motion of Alderman Little, duly seconded by Alderman Carver, for the Board of Aldermen to recess the meeting until July 15, 2014 @ 5:30 at 101 E. Lampkin Street in the City Hall Courtroom, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Lisa Wynn	Voted: Absent
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Scott Maynard	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Absent

Having received a majority affirmative vote of those members present and voting, the Mayor declared the motion passed and the July 1, 2014 meeting recessed.

SIGNED AND SEALED THIS THE \_\_\_\_\_ DAY OF \_\_\_\_\_, 2014.

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

Attest:

\_\_\_\_\_  
LESA HARDIN, CITY CLERK



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X. A.  
AGENDA DATE: 9-23-2014  
PAGE: 1 of 3**

**SUBJECT:**

DISCUSSION AND CONSIDERATION OF AN OVER-RIDE OF THE MAYOR'S VETO OF SEPTEMBER 19, 2014.

**REQUESTING  
DEPARTMENT: Board of Aldermen**

**DIRECTOR'S  
AUTHORIZATION: David Little**

**PRIOR BOARD ACTION: N/A**

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

**PURCHASING: N/A**

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Copy of Veto Attached

HISTORIC  
**STARKVILLE**

MISSISSIPPI'S COLLEGE TOWN

**THE CITY OF STARKVILLE**

*Mayor's Office*

CITY HALL,

101 EAST LAMPKIN STREET

STARKVILLE, MISSISSIPPI 39759

Phone: 662-323-4583, ext. 100

Fax 662-324-4015

Parker Wiseman,  
Mayor

September 19, 2014

Mrs. Lesa Hardin, City Clerk  
101 East Lampkin Street  
Starkville, MS 39759

Re: Motion Veto

VIA HAND DELIVERY

Dear Mrs. Hardin:

Be advised that pursuant to **MS Code section 21-3-15**, this is formal notice that I veto the Motion presented by Alderman David Little, seconded by Alderman Ben Carver, which was passed at the September 16 Recess Meeting of the Starkville Board of Aldermen the motion being:

**A MOTION TO AMEND THE EMPLOYEE +1 ADULT COVERAGE PROVISION UNDER THE CITY'S MEDICAL INSURANCE BENEFIT PLAN THAT WAS APPROVED BY THE BOARD ON SEPTEMBER 2, 2014, TO INCLUDE COVERAGE ONLY FOR LEGALLY MARRIED SPOUSES AS DEFINED IN ARTICLE 14, SECTION 263A OF THE MISSISSIPPI CONSTITUTION EFFECTIVE IMMEDIATELY.**

**The motion made by Alderman David Little duly seconded by Alderman Ben Carver, was put to vote with the results as follows:**

<b>Alderman Ben Carver</b>	<b>voted: Yea</b>
<b>Alderman Lisa Wynn</b>	<b>voted: Abstain</b>
<b>Alderman David Little</b>	<b>voted: Yea</b>
<b>Alderman Jason Walker</b>	<b>voted: Nay</b>
<b>Alderman Scott Maynard</b>	<b>voted: Nay</b>
<b>Alderman Roy A'. Perkins</b>	<b>voted: Yea</b>
<b>Alderman Henry Vaughn, Sr.</b>	<b>voted: Yea</b>

**After receiving a majority of the affirmative vote, the Mayor declared the motion carried on September 16, 2014.**

On September 2, 2014 the Board of Aldermen unanimously approved the city's medical insurance benefit plan. The plan offers better options and lower rates for our employees to provide coverage for their

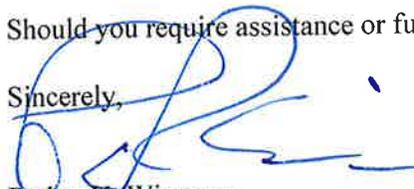
[www.cityofstarkville.org](http://www.cityofstarkville.org)

families than previous insurance plans. As compared to last year, our employees have an opportunity to save \$250-\$330 per month on medical insurance premiums for their loved ones. Additionally, the plan unanimously approved on September 2, 2014 extended the opportunity for employees to purchase insurance for domestic partners.

In spite of the fact that the city bears no financial responsibility for the new coverage options, the Board amended its original approval of the insurance plan. The sole purpose of the amendment on September 16, 2014 was to exclude domestic partners from coverage eligibility. I cannot abide a decision to deny any of our employees the opportunity to see to it that their loved ones can receive medical care when they are sick. It is an opportunity that the city is fully capable of providing and it costs the city nothing. Accordingly, I veto the Board's order to amend the +1 coverage under the city's medical insurance plan.

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

Sincerely,



Parker Y. Wiseman  
Mayor  
City of Starkville, MS



**AGENDA ITEM: X.**

**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 9-23-14  
PAGE: 1 of**

**SUBJECT:** DISCUSSION AND CONSIDERATION OF APPROVING THE BUDGET FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR 2015.

**AMOUNT & SOURCE OF FUNDING:**

**REQUESTING**

**DEPARTMENT:** Board of Aldermen

**DIRECTOR'S**

**AUTHORIZATION:** Taylor Adams, CFO / CAO and  
Alderman Scott Maynard, Budget Chairman

**SUGGESTED MOTION:** MOVE APPROVAL OF THE BUDGET FOR THE CITY OF STARKVILLE FOR THE FISCAL YEAR 2015.

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See Attached



Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Fund: 001 - GENERAL FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
200 - TAXES	5,545,000.00	5,545,000.00	0.00	0.00	-5,545,000.00	-100.00 %
220 - LICENSES AND PERMITS	228,000.00	228,000.00	0.00	0.00	-228,000.00	-100.00 %
230 - INTERGOVERNMENTAL REVENUES	8,197,620.00	8,197,620.00	0.00	0.00	-8,197,620.00	-100.00 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	250.00	250.00	0.00	0.00	-250.00	-100.00 %
330 - FINES AND FORFEITS	1,348,000.00	1,348,000.00	0.00	0.00	-1,348,000.00	-100.00 %
340 - MISCELLANEOUS	136,180.00	136,180.00	0.00	0.00	-136,180.00	-100.00 %
360 - CHARGES FOR SERVICES	16,600.00	16,600.00	0.00	0.00	-16,600.00	-100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,717,200.00	2,717,200.00	0.00	0.00	-2,717,200.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>18,188,850.00</b>	<b>18,188,850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-18,188,850.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>18,188,850.00</b>	<b>18,188,850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-18,188,850.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 100 - BOARD OF ALDERMEN</b>						
400 - PERSONNEL SERVICES	164,735.00	164,735.00	0.00	0.00	164,735.00	100.00 %
600 - CONTRACTUAL SERVICES	28,600.00	28,600.00	0.00	0.00	28,600.00	100.00 %
<b>Total Department: 100 - BOARD OF ALDERMEN:</b>	<b>193,335.00</b>	<b>193,335.00</b>	<b>0.00</b>	<b>0.00</b>	<b>193,335.00</b>	<b>100.00 %</b>
<b>Department: 110 - MUNICIPAL COURT</b>						
400 - PERSONNEL SERVICES	379,320.00	379,320.00	0.00	0.00	379,320.00	100.00 %
500 - SUPPLIES	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00 %
600 - CONTRACTUAL SERVICES	24,814.00	24,814.00	0.00	0.00	24,814.00	100.00 %
900 - CAPITAL OUTLAY	5,300.00	5,300.00	0.00	0.00	5,300.00	100.00 %
<b>Total Department: 110 - MUNICIPAL COURT:</b>	<b>420,434.00</b>	<b>420,434.00</b>	<b>0.00</b>	<b>0.00</b>	<b>420,434.00</b>	<b>100.00 %</b>
<b>Department: 120 - MAYORS OFFICE</b>						
400 - PERSONNEL SERVICES	237,125.00	237,125.00	0.00	0.00	237,125.00	100.00 %
500 - SUPPLIES	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00 %
600 - CONTRACTUAL SERVICES	76,300.00	76,300.00	0.00	0.00	76,300.00	100.00 %
900 - CAPITAL OUTLAY	600.00	600.00	0.00	0.00	600.00	100.00 %
<b>Total Department: 120 - MAYORS OFFICE:</b>	<b>321,025.00</b>	<b>321,025.00</b>	<b>0.00</b>	<b>0.00</b>	<b>321,025.00</b>	<b>100.00 %</b>
<b>Department: 123 - IT</b>						
400 - PERSONNEL SERVICES	149,750.00	149,750.00	0.00	0.00	149,750.00	100.00 %
500 - SUPPLIES	3,000.00	3,000.00	0.00	0.00	3,000.00	100.00 %
600 - CONTRACTUAL SERVICES	50,750.00	50,750.00	0.00	0.00	50,750.00	100.00 %
900 - CAPITAL OUTLAY	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00 %
<b>Total Department: 123 - IT:</b>	<b>268,500.00</b>	<b>268,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>268,500.00</b>	<b>100.00 %</b>
<b>Department: 130 - ELECTIONS</b>						
500 - SUPPLIES	4,000.00	4,000.00	0.00	0.00	4,000.00	100.00 %
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
<b>Total Department: 130 - ELECTIONS:</b>	<b>9,000.00</b>	<b>9,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,000.00</b>	<b>100.00 %</b>
<b>Department: 142 - CITY CLERKS OFFICE</b>						
400 - PERSONNEL SERVICES	313,500.00	313,500.00	0.00	0.00	313,500.00	100.00 %
600 - CONTRACTUAL SERVICES	122,100.00	122,100.00	0.00	0.00	122,100.00	100.00 %
<b>Total Department: 142 - CITY CLERKS OFFICE:</b>	<b>435,600.00</b>	<b>435,600.00</b>	<b>0.00</b>	<b>0.00</b>	<b>435,600.00</b>	<b>100.00 %</b>
<b>Department: 145 - OTHER ADMINISTRATIVE</b>						
400 - PERSONNEL SERVICES	2,500.00	2,500.00	0.00	0.00	2,500.00	100.00 %
500 - SUPPLIES	11,500.00	11,500.00	0.00	0.00	11,500.00	100.00 %
600 - CONTRACTUAL SERVICES	656,100.00	656,100.00	0.00	0.00	656,100.00	100.00 %
900 - CAPITAL OUTLAY	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
<b>Total Department: 145 - OTHER ADMINISTRATIVE:</b>	<b>672,100.00</b>	<b>672,100.00</b>	<b>0.00</b>	<b>0.00</b>	<b>672,100.00</b>	<b>100.00 %</b>

## Budget Report

For Fiscal: 2014-2015 Period Ending: 09/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Department: 159 - BONDING-CITY EMPLOYEES</b>						
600 - CONTRACTUAL SERVICES	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
<b>Total Department: 159 - BONDING-CITY EMPLOYEES:</b>	<b>3,500.00</b>	<b>3,500.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,500.00</b>	<b>100.00 %</b>
<b>Department: 160 - ATTORNEY AND STAFF</b>						
400 - PERSONNEL SERVICES	63,243.00	63,243.00	0.00	0.00	63,243.00	100.00 %
<b>Total Department: 160 - ATTORNEY AND STAFF:</b>	<b>63,243.00</b>	<b>63,243.00</b>	<b>0.00</b>	<b>0.00</b>	<b>63,243.00</b>	<b>100.00 %</b>
<b>Department: 169 - LEGAL</b>						
600 - CONTRACTUAL SERVICES	170,000.00	170,000.00	0.00	0.00	170,000.00	100.00 %
<b>Total Department: 169 - LEGAL:</b>	<b>170,000.00</b>	<b>170,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>170,000.00</b>	<b>100.00 %</b>
<b>Department: 180 - PERSONNEL ADMINISTRATION</b>						
400 - PERSONNEL SERVICES	172,025.00	172,025.00	0.00	0.00	172,025.00	100.00 %
500 - SUPPLIES	3,500.00	3,500.00	0.00	0.00	3,500.00	100.00 %
600 - CONTRACTUAL SERVICES	9,200.00	9,200.00	0.00	0.00	9,200.00	100.00 %
<b>Total Department: 180 - PERSONNEL ADMINISTRATION:</b>	<b>184,725.00</b>	<b>184,725.00</b>	<b>0.00</b>	<b>0.00</b>	<b>184,725.00</b>	<b>100.00 %</b>
<b>Department: 190 - CITY PLANNER</b>						
400 - PERSONNEL SERVICES	163,550.00	163,550.00	0.00	0.00	163,550.00	100.00 %
500 - SUPPLIES	6,150.00	6,150.00	0.00	0.00	6,150.00	100.00 %
600 - CONTRACTUAL SERVICES	100,050.00	100,050.00	0.00	0.00	100,050.00	100.00 %
<b>Total Department: 190 - CITY PLANNER:</b>	<b>269,750.00</b>	<b>269,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>269,750.00</b>	<b>100.00 %</b>
<b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT</b>						
400 - PERSONNEL SERVICES	30,955.00	30,955.00	0.00	0.00	30,955.00	100.00 %
500 - SUPPLIES	7,000.00	7,000.00	0.00	0.00	7,000.00	100.00 %
600 - CONTRACTUAL SERVICES	42,474.00	42,474.00	0.00	0.00	42,474.00	100.00 %
<b>Total Department: 192 - GENERAL GOVERN BLDG &amp; PLANT:</b>	<b>80,429.00</b>	<b>80,429.00</b>	<b>0.00</b>	<b>0.00</b>	<b>80,429.00</b>	<b>100.00 %</b>
<b>Department: 194 - OTHER-OUTSIDE CONTRIB &amp; APPRSL</b>						
600 - CONTRACTUAL SERVICES	50,823.00	50,823.00	0.00	0.00	50,823.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	0.00	2,000.00	100.00 %
<b>Total Department: 194 - OTHER-OUTSIDE CONTRIB &amp; APPRSL:</b>	<b>52,823.00</b>	<b>52,823.00</b>	<b>0.00</b>	<b>0.00</b>	<b>52,823.00</b>	<b>100.00 %</b>
<b>Department: 195 - TRANSFERS TO OTHER AGENCIES</b>						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	0.00	0.00	61,928.00	100.00 %
990 - TRANSFERS	57,500.00	57,500.00	0.00	0.00	57,500.00	100.00 %
<b>Total Department: 195 - TRANSFERS TO OTHER AGENCIES:</b>	<b>124,428.00</b>	<b>124,428.00</b>	<b>0.00</b>	<b>0.00</b>	<b>124,428.00</b>	<b>100.00 %</b>
<b>Department: 196 - CEMETERY ADMINISTRATION</b>						
600 - CONTRACTUAL SERVICES	35,000.00	35,000.00	0.00	0.00	35,000.00	100.00 %
<b>Total Department: 196 - CEMETERY ADMINISTRATION:</b>	<b>35,000.00</b>	<b>35,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>35,000.00</b>	<b>100.00 %</b>
<b>Department: 197 - ENGINEERING</b>						
400 - PERSONNEL SERVICES	172,500.00	172,500.00	0.00	0.00	172,500.00	100.00 %
500 - SUPPLIES	1,900.00	1,900.00	0.00	0.00	1,900.00	100.00 %
600 - CONTRACTUAL SERVICES	19,800.00	19,800.00	0.00	0.00	19,800.00	100.00 %
<b>Total Department: 197 - ENGINEERING:</b>	<b>194,200.00</b>	<b>194,200.00</b>	<b>0.00</b>	<b>0.00</b>	<b>194,200.00</b>	<b>100.00 %</b>
<b>Department: 200 - POLICE ADMINISTRATION</b>						
400 - PERSONNEL SERVICES	95,710.00	95,710.00	0.00	0.00	95,710.00	100.00 %
<b>Total Department: 200 - POLICE ADMINISTRATION:</b>	<b>95,710.00</b>	<b>95,710.00</b>	<b>0.00</b>	<b>0.00</b>	<b>95,710.00</b>	<b>100.00 %</b>
<b>Department: 201 - POLICE DEPARTMENT</b>						
400 - PERSONNEL SERVICES	3,317,000.00	3,317,000.00	0.00	0.00	3,317,000.00	100.00 %
500 - SUPPLIES	264,300.00	264,300.00	0.00	0.00	264,300.00	100.00 %
600 - CONTRACTUAL SERVICES	303,775.00	303,775.00	0.00	0.00	303,775.00	100.00 %
800 - DEBT SERVICE	92,895.00	92,895.00	0.00	0.00	92,895.00	100.00 %
<b>Total Department: 201 - POLICE DEPARTMENT:</b>	<b>3,977,970.00</b>	<b>3,977,970.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,977,970.00</b>	<b>100.00 %</b>
<b>Department: 204 - SEATBELT GRANT</b>						
500 - SUPPLIES	750.00	750.00	0.00	0.00	750.00	100.00 %
<b>Total Department: 204 - SEATBELT GRANT:</b>	<b>750.00</b>	<b>750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>750.00</b>	<b>100.00 %</b>

## Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Department: 215 - CUSTODY OF PRISONERS</b>						
500 - SUPPLIES	170,000.00	170,000.00	0.00	0.00	170,000.00	100.00 %
<b>Total Department: 215 - CUSTODY OF PRISONERS:</b>	<b>170,000.00</b>	<b>170,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>170,000.00</b>	<b>100.00 %</b>
<b>Department: 230 - POLICE TRAINING</b>						
600 - CONTRACTUAL SERVICES	24,295.00	24,295.00	0.00	0.00	24,295.00	100.00 %
<b>Total Department: 230 - POLICE TRAINING:</b>	<b>24,295.00</b>	<b>24,295.00</b>	<b>0.00</b>	<b>0.00</b>	<b>24,295.00</b>	<b>100.00 %</b>
<b>Department: 237 - FIRING RANGE</b>						
500 - SUPPLIES	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00 %
<b>Total Department: 237 - FIRING RANGE:</b>	<b>8,000.00</b>	<b>8,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8,000.00</b>	<b>100.00 %</b>
<b>Department: 240 - POLICE-COMMUNICATION SERV</b>						
600 - CONTRACTUAL SERVICES	6,750.00	6,750.00	0.00	0.00	6,750.00	100.00 %
<b>Total Department: 240 - POLICE-COMMUNICATION SERV:</b>	<b>6,750.00</b>	<b>6,750.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,750.00</b>	<b>100.00 %</b>
<b>Department: 244 - WIRELESS COMMUNICATION</b>						
800 - DEBT SERVICE	31,695.00	31,695.00	0.00	0.00	31,695.00	100.00 %
<b>Total Department: 244 - WIRELESS COMMUNICATION:</b>	<b>31,695.00</b>	<b>31,695.00</b>	<b>0.00</b>	<b>0.00</b>	<b>31,695.00</b>	<b>100.00 %</b>
<b>Department: 245 - DISPATCHERS</b>						
400 - PERSONNEL SERVICES	288,200.00	288,200.00	0.00	0.00	288,200.00	100.00 %
600 - CONTRACTUAL SERVICES	14,194.00	14,194.00	0.00	0.00	14,194.00	100.00 %
<b>Total Department: 245 - DISPATCHERS:</b>	<b>302,394.00</b>	<b>302,394.00</b>	<b>0.00</b>	<b>0.00</b>	<b>302,394.00</b>	<b>100.00 %</b>
<b>Department: 250 - NARCOTICS BUREAU</b>						
600 - CONTRACTUAL SERVICES	26,700.00	26,700.00	0.00	0.00	26,700.00	100.00 %
<b>Total Department: 250 - NARCOTICS BUREAU:</b>	<b>26,700.00</b>	<b>26,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>26,700.00</b>	<b>100.00 %</b>
<b>Department: 254 - DUI GRANT</b>						
400 - PERSONNEL SERVICES	93,853.00	93,853.00	0.00	0.00	93,853.00	100.00 %
600 - CONTRACTUAL SERVICES	3,750.00	3,750.00	0.00	0.00	3,750.00	100.00 %
900 - CAPITAL OUTLAY	8,000.00	8,000.00	0.00	0.00	8,000.00	100.00 %
<b>Total Department: 254 - DUI GRANT:</b>	<b>105,603.00</b>	<b>105,603.00</b>	<b>0.00</b>	<b>0.00</b>	<b>105,603.00</b>	<b>100.00 %</b>
<b>Department: 260 - FIRE ADMINISTRATION</b>						
400 - PERSONNEL SERVICES	91,862.00	91,862.00	0.00	0.00	91,862.00	100.00 %
<b>Total Department: 260 - FIRE ADMINISTRATION:</b>	<b>91,862.00</b>	<b>91,862.00</b>	<b>0.00</b>	<b>0.00</b>	<b>91,862.00</b>	<b>100.00 %</b>
<b>Department: 261 - FIRE DEPARTMENT</b>						
400 - PERSONNEL SERVICES	3,301,908.00	3,301,908.00	0.00	0.00	3,301,908.00	100.00 %
500 - SUPPLIES	65,450.00	65,450.00	0.00	0.00	65,450.00	100.00 %
600 - CONTRACTUAL SERVICES	142,379.00	142,379.00	0.00	0.00	142,379.00	100.00 %
900 - CAPITAL OUTLAY	70,027.00	70,027.00	0.00	0.00	70,027.00	100.00 %
<b>Total Department: 261 - FIRE DEPARTMENT:</b>	<b>3,579,764.00</b>	<b>3,579,764.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,579,764.00</b>	<b>100.00 %</b>
<b>Department: 262 - FIRE PREVENTION</b>						
500 - SUPPLIES	6,000.00	6,000.00	0.00	0.00	6,000.00	100.00 %
<b>Total Department: 262 - FIRE PREVENTION:</b>	<b>6,000.00</b>	<b>6,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,000.00</b>	<b>100.00 %</b>
<b>Department: 263 - FIRE TRAINING</b>						
600 - CONTRACTUAL SERVICES	47,990.00	47,990.00	0.00	0.00	47,990.00	100.00 %
<b>Total Department: 263 - FIRE TRAINING:</b>	<b>47,990.00</b>	<b>47,990.00</b>	<b>0.00</b>	<b>0.00</b>	<b>47,990.00</b>	<b>100.00 %</b>
<b>Department: 264 - FIRE COMMUNICATIONS</b>						
600 - CONTRACTUAL SERVICES	74,169.00	74,169.00	0.00	0.00	74,169.00	100.00 %
800 - DEBT SERVICE	19,900.00	19,900.00	0.00	0.00	19,900.00	100.00 %
<b>Total Department: 264 - FIRE COMMUNICATIONS:</b>	<b>94,069.00</b>	<b>94,069.00</b>	<b>0.00</b>	<b>0.00</b>	<b>94,069.00</b>	<b>100.00 %</b>
<b>Department: 267 - FIRE STATIONS AND BUILDINGS</b>						
500 - SUPPLIES	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
<b>Total Department: 267 - FIRE STATIONS AND BUILDINGS:</b>	<b>75,000.00</b>	<b>75,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>75,000.00</b>	<b>100.00 %</b>
<b>Department: 281 - BUILDING/CODES OFFICE</b>						
400 - PERSONNEL SERVICES	239,365.00	239,365.00	0.00	0.00	239,365.00	100.00 %
500 - SUPPLIES	7,150.00	7,150.00	0.00	0.00	7,150.00	100.00 %
600 - CONTRACTUAL SERVICES	20,404.00	20,404.00	0.00	0.00	20,404.00	100.00 %

## Budget Report

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Total Department: 281 - BUILDING/CODES OFFICE:</b>	<b>266,919.00</b>	<b>266,919.00</b>	<b>0.00</b>	<b>0.00</b>	<b>266,919.00</b>	<b>100.00 %</b>
<b>Department: 290 - CIVIL DEFENSE/WARNING SYSTEM</b>						
600 - CONTRACTUAL SERVICES	11,000.00	11,000.00	0.00	0.00	11,000.00	100.00 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00 %
<b>Total Department: 290 - CIVIL DEFENSE/WARNING SYSTEM:</b>	<b>16,000.00</b>	<b>16,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>16,000.00</b>	<b>100.00 %</b>
<b>Department: 301 - STREET DEPARTMENT</b>						
400 - PERSONNEL SERVICES	590,216.00	590,216.00	0.00	0.00	590,216.00	100.00 %
500 - SUPPLIES	132,022.00	132,022.00	0.00	0.00	132,022.00	100.00 %
600 - CONTRACTUAL SERVICES	72,100.00	72,100.00	0.00	0.00	72,100.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
800 - DEBT SERVICE	21,562.00	21,562.00	0.00	0.00	21,562.00	100.00 %
900 - CAPITAL OUTLAY	29,500.00	29,500.00	0.00	0.00	29,500.00	100.00 %
<b>Total Department: 301 - STREET DEPARTMENT:</b>	<b>855,400.00</b>	<b>855,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>855,400.00</b>	<b>100.00 %</b>
<b>Department: 302 - STREET LIGHTING</b>						
600 - CONTRACTUAL SERVICES	475,000.00	475,000.00	0.00	0.00	475,000.00	100.00 %
<b>Total Department: 302 - STREET LIGHTING:</b>	<b>475,000.00</b>	<b>475,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>475,000.00</b>	<b>100.00 %</b>
<b>Department: 360 - ANIMAL CONTROL</b>						
400 - PERSONNEL SERVICES	80,600.00	80,600.00	0.00	0.00	80,600.00	100.00 %
500 - SUPPLIES	4,400.00	4,400.00	0.00	0.00	4,400.00	100.00 %
600 - CONTRACTUAL SERVICES	15,900.00	15,900.00	0.00	0.00	15,900.00	100.00 %
900 - CAPITAL OUTLAY	106,000.00	106,000.00	0.00	0.00	106,000.00	100.00 %
<b>Total Department: 360 - ANIMAL CONTROL:</b>	<b>206,900.00</b>	<b>206,900.00</b>	<b>0.00</b>	<b>0.00</b>	<b>206,900.00</b>	<b>100.00 %</b>
<b>Department: 500 - LIBRARIES</b>						
900 - CAPITAL OUTLAY	170,400.00	170,400.00	0.00	0.00	170,400.00	100.00 %
<b>Total Department: 500 - LIBRARIES:</b>	<b>170,400.00</b>	<b>170,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>170,400.00</b>	<b>100.00 %</b>
<b>Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK</b>						
600 - CONTRACTUAL SERVICES	30,000.00	30,000.00	0.00	0.00	30,000.00	100.00 %
<b>Total Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK:</b>	<b>30,000.00</b>	<b>30,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>30,000.00</b>	<b>100.00 %</b>
<b>Department: 550 - PARKS AND REC DEPARTMENT</b>						
900 - CAPITAL OUTLAY	940,400.00	940,400.00	0.00	0.00	940,400.00	100.00 %
<b>Total Department: 550 - PARKS AND REC DEPARTMENT:</b>	<b>940,400.00</b>	<b>940,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>940,400.00</b>	<b>100.00 %</b>
<b>Department: 600 - CAPITAL PROJECTS</b>						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	13,000.00	13,000.00	0.00	0.00	13,000.00	100.00 %
900 - CAPITAL OUTLAY	645,000.00	645,000.00	0.00	0.00	645,000.00	100.00 %
<b>Total Department: 600 - CAPITAL PROJECTS:</b>	<b>658,000.00</b>	<b>658,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>658,000.00</b>	<b>100.00 %</b>
<b>Department: 605 - BROWNFIELD GRANT</b>						
600 - CONTRACTUAL SERVICES	190,000.00	190,000.00	0.00	0.00	190,000.00	100.00 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	0.00	0.00	10,000.00	100.00 %
<b>Total Department: 605 - BROWNFIELD GRANT:</b>	<b>200,000.00</b>	<b>200,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>200,000.00</b>	<b>100.00 %</b>
<b>Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS</b>						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	14,000.00	14,000.00	0.00	0.00	14,000.00	100.00 %
<b>Total Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS:</b>	<b>14,000.00</b>	<b>14,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>14,000.00</b>	<b>100.00 %</b>
<b>Department: 800 - DEBT SERVICE</b>						
800 - DEBT SERVICE	1,409,704.00	1,409,704.00	0.00	0.00	1,409,704.00	100.00 %
<b>Total Department: 800 - DEBT SERVICE:</b>	<b>1,409,704.00</b>	<b>1,409,704.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,409,704.00</b>	<b>100.00 %</b>
<b>Department: 900 - INTERFUND TRANSACTIONS</b>						
900 - CAPITAL OUTLAY	803,483.00	803,483.00	0.00	0.00	803,483.00	100.00 %
<b>Total Department: 900 - INTERFUND TRANSACTIONS:</b>	<b>803,483.00</b>	<b>803,483.00</b>	<b>0.00</b>	<b>0.00</b>	<b>803,483.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>18,188,850.00</b>	<b>18,188,850.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18,188,850.00</b>	<b>100.00 %</b>
<b>Total Fund: 001 - GENERAL FUND:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 002 - RESTRICTED POLICE FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
330 - FINES AND FORFEITS	17,500.00	17,500.00	0.00	0.00	-17,500.00	-100.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 09/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
380 - TRANSFERS AND NON REVENUE RECEIPTS	34,467.00	34,467.00	0.00	0.00	-34,467.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>51,967.00</b>	<b>51,967.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-51,967.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>51,967.00</b>	<b>51,967.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-51,967.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 251 - DRUG EDUCATION FUND</b>						
500 - SUPPLIES	20,500.00	20,500.00	0.00	0.00	20,500.00	100.00 %
600 - CONTRACTUAL SERVICES	4,467.00	4,467.00	0.00	0.00	4,467.00	100.00 %
900 - CAPITAL OUTLAY	27,000.00	27,000.00	0.00	0.00	27,000.00	100.00 %
<b>Total Department: 251 - DRUG EDUCATION FUND:</b>	<b>51,967.00</b>	<b>51,967.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,967.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>51,967.00</b>	<b>51,967.00</b>	<b>0.00</b>	<b>0.00</b>	<b>51,967.00</b>	<b>100.00 %</b>
<b>Total Fund: 002 - RESTRICTED POLICE FUND:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 003 - RESTRICTED FIRE FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	125,000.00	125,000.00	0.00	0.00	-125,000.00	-100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	69,000.00	69,000.00	0.00	0.00	-69,000.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>194,000.00</b>	<b>194,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-194,000.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>194,000.00</b>	<b>194,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-194,000.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 560 - MISSING DESCRIPTION FOR DEPT - 560</b>						
500 - SUPPLIES	25,500.00	25,500.00	0.00	0.00	25,500.00	100.00 %
800 - DEBT SERVICE	104,314.00	104,314.00	0.00	0.00	104,314.00	100.00 %
900 - CAPITAL OUTLAY	64,186.00	64,186.00	0.00	0.00	64,186.00	100.00 %
<b>Total Department: 560 - MISSING DESCRIPTION FOR DEPT - 560:</b>	<b>194,000.00</b>	<b>194,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>194,000.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>194,000.00</b>	<b>194,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>194,000.00</b>	<b>100.00 %</b>
<b>Total Fund: 003 - RESTRICTED FIRE FUND:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 010 - MULTI-UNIT DRUG TASK FORCE</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,937.00	25,937.00	0.00	0.00	-25,937.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25,937.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-25,937.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 252 - DRUG TASK FORCE</b>						
900 - CAPITAL OUTLAY	25,937.00	25,937.00	0.00	0.00	25,937.00	100.00 %
<b>Total Department: 252 - DRUG TASK FORCE:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,937.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>25,937.00</b>	<b>25,937.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,937.00</b>	<b>100.00 %</b>
<b>Total Fund: 010 - MULTI-UNIT DRUG TASK FORCE:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 015 - AIRPORT FUND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	271,356.00	271,356.00	0.00	0.00	-271,356.00	-100.00 %
340 - MISCELLANEOUS	32,400.00	32,400.00	0.00	0.00	-32,400.00	-100.00 %
360 - CHARGES FOR SERVICES	66,858.00	66,858.00	0.00	0.00	-66,858.00	-100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	103,223.00	103,223.00	0.00	0.00	-103,223.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>473,837.00</b>	<b>473,837.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-473,837.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>473,837.00</b>	<b>473,837.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-473,837.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 505 - AIRPORT</b>						
400 - PERSONNEL SERVICES	35,500.00	35,500.00	0.00	0.00	35,500.00	100.00 %
500 - SUPPLIES	11,650.00	11,650.00	0.00	0.00	11,650.00	100.00 %
600 - CONTRACTUAL SERVICES	263,800.00	263,800.00	0.00	0.00	263,800.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	59,664.00	59,664.00	0.00	0.00	59,664.00	100.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 09/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
900 - CAPITAL OUTLAY	103,223.00	103,223.00	0.00	0.00	103,223.00	100.00 %
<b>Total Department: 505 - AIRPORT:</b>	<b>473,837.00</b>	<b>473,837.00</b>	<b>0.00</b>	<b>0.00</b>	<b>473,837.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>473,837.00</b>	<b>473,837.00</b>	<b>0.00</b>	<b>0.00</b>	<b>473,837.00</b>	<b>100.00 %</b>
<b>Total Fund: 015 - AIRPORT FUND:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 016 - RESTRICTED AIRPORT</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	300,000.00	300,000.00	0.00	0.00	-300,000.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-300,000.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-300,000.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 515 - RESTRICTED FAA PROJECTS</b>						
600 - CONTRACTUAL SERVICES	40,000.00	40,000.00	0.00	0.00	40,000.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	260,000.00	260,000.00	0.00	0.00	260,000.00	100.00 %
<b>Total Department: 515 - RESTRICTED FAA PROJECTS:</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300,000.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>300,000.00</b>	<b>300,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>300,000.00</b>	<b>100.00 %</b>
<b>Total Fund: 016 - RESTRICTED AIRPORT:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 022 - SANITATION</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	2,707,000.00	2,707,000.00	0.00	0.00	-2,707,000.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>2,707,000.00</b>	<b>2,707,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,707,000.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>2,707,000.00</b>	<b>2,707,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,707,000.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 322 - SANITATION DEPARTMENT</b>						
400 - PERSONNEL SERVICES	804,000.00	804,000.00	0.00	0.00	804,000.00	100.00 %
500 - SUPPLIES	282,000.00	282,000.00	0.00	0.00	282,000.00	100.00 %
600 - CONTRACTUAL SERVICES	715,785.00	715,785.00	0.00	0.00	715,785.00	100.00 %
800 - DEBT SERVICE	34,676.00	34,676.00	0.00	0.00	34,676.00	100.00 %
900 - CAPITAL OUTLAY	126,388.00	126,388.00	0.00	0.00	126,388.00	100.00 %
<b>Total Department: 322 - SANITATION DEPARTMENT:</b>	<b>1,962,849.00</b>	<b>1,962,849.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,962,849.00</b>	<b>100.00 %</b>
<b>Department: 324 - MDEQ RECYCLE GRANT</b>						
500 - SUPPLIES	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %
<b>Total Department: 324 - MDEQ RECYCLE GRANT:</b>	<b>25,000.00</b>	<b>25,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>25,000.00</b>	<b>100.00 %</b>
<b>Department: 325 - RUBBISH</b>						
400 - PERSONNEL SERVICES	185,496.00	185,496.00	0.00	0.00	185,496.00	100.00 %
500 - SUPPLIES	45,500.00	45,500.00	0.00	0.00	45,500.00	100.00 %
600 - CONTRACTUAL SERVICES	21,000.00	21,000.00	0.00	0.00	21,000.00	100.00 %
800 - DEBT SERVICE	165,296.00	165,296.00	0.00	0.00	165,296.00	100.00 %
<b>Total Department: 325 - RUBBISH:</b>	<b>417,292.00</b>	<b>417,292.00</b>	<b>0.00</b>	<b>0.00</b>	<b>417,292.00</b>	<b>100.00 %</b>
<b>Department: 341 - LANDSCAPING</b>						
400 - PERSONNEL SERVICES	222,785.00	222,785.00	0.00	0.00	222,785.00	100.00 %
500 - SUPPLIES	36,074.00	36,074.00	0.00	0.00	36,074.00	100.00 %
600 - CONTRACTUAL SERVICES	43,000.00	43,000.00	0.00	0.00	43,000.00	100.00 %
<b>Total Department: 341 - LANDSCAPING:</b>	<b>301,859.00</b>	<b>301,859.00</b>	<b>0.00</b>	<b>0.00</b>	<b>301,859.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>2,707,000.00</b>	<b>2,707,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,707,000.00</b>	<b>100.00 %</b>
<b>Total Fund: 022 - SANITATION:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 023 - LANDFILL ACCOUNT</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	189,249.00	189,249.00	0.00	0.00	-189,249.00	-100.00 %
360 - CHARGES FOR SERVICES	55,000.00	55,000.00	0.00	0.00	-55,000.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>244,249.00</b>	<b>244,249.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-244,249.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>244,249.00</b>	<b>244,249.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-244,249.00</b>	<b>-100.00 %</b>

## Budget Report

For Fiscal: 2014-2015 Period Ending: 09/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Expense</b>						
<b>Department: 323 - SANITARY LANDFILL</b>						
400 - PERSONNEL SERVICES	123,000.00	123,000.00	0.00	0.00	123,000.00	100.00 %
500 - SUPPLIES	23,314.00	23,314.00	0.00	0.00	23,314.00	100.00 %
600 - CONTRACTUAL SERVICES	38,250.00	38,250.00	0.00	0.00	38,250.00	100.00 %
800 - DEBT SERVICE	39,685.00	39,685.00	0.00	0.00	39,685.00	100.00 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	0.00	20,000.00	100.00 %
<b>Total Department: 323 - SANITARY LANDFILL:</b>	<b>244,249.00</b>	<b>244,249.00</b>	<b>0.00</b>	<b>0.00</b>	<b>244,249.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>244,249.00</b>	<b>244,249.00</b>	<b>0.00</b>	<b>0.00</b>	<b>244,249.00</b>	<b>100.00 %</b>
<b>Total Fund: 023 - LANDFILL ACCOUNT:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 105 - 1994 2% RESTAURANT TAX</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,527.00	3,527.00	0.00	0.00	-3,527.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,527.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,527.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 650 - 1994 2% RESTAURANT TAX</b>						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	3,527.00	3,527.00	0.00	0.00	3,527.00	100.00 %
<b>Total Department: 650 - 1994 2% RESTAURANT TAX:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,527.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>3,527.00</b>	<b>3,527.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,527.00</b>	<b>100.00 %</b>
<b>Total Fund: 105 - 1994 2% RESTAURANT TAX:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 106 - LAW ENFORCEMENT GRANTS</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,264.00	3,264.00	0.00	0.00	-3,264.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,264.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-3,264.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR</b>						
900 - CAPITAL OUTLAY	3,264.00	3,264.00	0.00	0.00	3,264.00	100.00 %
<b>Total Department: 253 - LOCAL LAW ENFORCEMENT BLOCK GR:</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,264.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>3,264.00</b>	<b>3,264.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,264.00</b>	<b>100.00 %</b>
<b>Total Fund: 106 - LAW ENFORCEMENT GRANTS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 107 - COMPUTER ASSESSMENTS</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
330 - FINES AND FORFEITS	60,000.00	60,000.00	0.00	0.00	-60,000.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>60,000.00</b>	<b>60,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-60,000.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>60,000.00</b>	<b>60,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-60,000.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 112 - COMPUTER ASSESSMENTS</b>						
600 - CONTRACTUAL SERVICES	60,000.00	60,000.00	0.00	0.00	60,000.00	100.00 %
<b>Total Department: 112 - COMPUTER ASSESSMENTS:</b>	<b>60,000.00</b>	<b>60,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60,000.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>60,000.00</b>	<b>60,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>60,000.00</b>	<b>100.00 %</b>
<b>Total Fund: 107 - COMPUTER ASSESSMENTS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 118 - HOME PROGRAM GRANT</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	100,000.00	100,000.00	0.00	0.00	-100,000.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-100,000.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-100,000.00</b>	<b>-100.00 %</b>

Budget Report

For Fiscal: 2014-2015 Period Ending: 09/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Expense</b>						
<b>Department: 404 - HOME PROGRAM GRANT</b>						
900 - CAPITAL OUTLAY	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00 %
<b>Total Department: 404 - HOME PROGRAM GRANT:</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,000.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>100,000.00</b>	<b>100,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>100,000.00</b>	<b>100.00 %</b>
<b>Total Fund: 118 - HOME PROGRAM GRANT:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 125 - MIDDLETON MARKETPLACE TIF BOND</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	10.00	10.00	0.00	0.00	-10.00	-100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,199.00	2,199.00	0.00	0.00	-2,199.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>2,209.00</b>	<b>2,209.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,209.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>2,209.00</b>	<b>2,209.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-2,209.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 655 - MIDDLETON MARKETPLACE PROJ TIF</b>						
900 - CAPITAL OUTLAY	2,209.00	2,209.00	0.00	0.00	2,209.00	100.00 %
<b>Total Department: 655 - MIDDLETON MARKETPLACE PROJ TIF:</b>	<b>2,209.00</b>	<b>2,209.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,209.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>2,209.00</b>	<b>2,209.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2,209.00</b>	<b>100.00 %</b>
<b>Total Fund: 125 - MIDDLETON MARKETPLACE TIF BOND:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 150 - FEDERAL FORFEITED FUNDS</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	50.00	50.00	0.00	0.00	-50.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>50.00</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-50.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>50.00</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-50.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 217 - FEDERAL FORFEITED FUNDS</b>						
900 - CAPITAL OUTLAY	50.00	50.00	0.00	0.00	50.00	100.00 %
<b>Total Department: 217 - FEDERAL FORFEITED FUNDS:</b>	<b>50.00</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>50.00</b>	<b>50.00</b>	<b>0.00</b>	<b>0.00</b>	<b>50.00</b>	<b>100.00 %</b>
<b>Total Fund: 150 - FEDERAL FORFEITED FUNDS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 202 - CITY BOND &amp; INTEREST</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
340 - MISCELLANEOUS	771,000.00	771,000.00	0.00	0.00	-771,000.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>771,000.00</b>	<b>771,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-771,000.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>771,000.00</b>	<b>771,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-771,000.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 850 - CITY BOND &amp; INTEREST</b>						
800 - DEBT SERVICE	771,000.00	771,000.00	0.00	0.00	771,000.00	100.00 %
<b>Total Department: 850 - CITY BOND &amp; INTEREST:</b>	<b>771,000.00</b>	<b>771,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>771,000.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>771,000.00</b>	<b>771,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>771,000.00</b>	<b>100.00 %</b>
<b>Total Fund: 202 - CITY BOND &amp; INTEREST:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 203 - SCHOOL BOND &amp; INTEREST</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
380 - TRANSFERS AND NON REVENUE RECEIPTS	474,188.16	474,188.16	0.00	0.00	-474,188.16	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>474,188.16</b>	<b>474,188.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-474,188.16</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>474,188.16</b>	<b>474,188.16</b>	<b>0.00</b>	<b>0.00</b>	<b>-474,188.16</b>	<b>-100.00 %</b>

## Budget Report

For Fiscal: 2014-2015 Period Ending: 09/30/2015

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Remaining
<b>Expense</b>						
<b>Department: 860 - SCHOOL BOND &amp; INTEREST</b>						
900 - CAPITAL OUTLAY	474,188.16	474,188.16	0.00	0.00	474,188.16	100.00 %
<b>Total Department: 860 - SCHOOL BOND &amp; INTEREST:</b>	<b>474,188.16</b>	<b>474,188.16</b>	<b>0.00</b>	<b>0.00</b>	<b>474,188.16</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>474,188.16</b>	<b>474,188.16</b>	<b>0.00</b>	<b>0.00</b>	<b>474,188.16</b>	<b>100.00 %</b>
<b>Total Fund: 203 - SCHOOL BOND &amp; INTEREST:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 311 - PARKING MILL PROJECT</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	6,000,000.00	6,000,000.00	0.00	0.00	-6,000,000.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>6,000,000.00</b>	<b>6,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6,000,000.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>6,000,000.00</b>	<b>6,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-6,000,000.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 656 - PARKING MILL PROJECT</b>						
600 - CONTRACTUAL SERVICES	357,000.00	357,000.00	0.00	0.00	357,000.00	100.00 %
900 - CAPITAL OUTLAY	5,643,000.00	5,643,000.00	0.00	0.00	5,643,000.00	100.00 %
<b>Total Department: 656 - PARKING MILL PROJECT:</b>	<b>6,000,000.00</b>	<b>6,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,000,000.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>6,000,000.00</b>	<b>6,000,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6,000,000.00</b>	<b>100.00 %</b>
<b>Total Fund: 311 - PARKING MILL PROJECT:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 375 - PARK AND REC TOURISM</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	620,000.00	620,000.00	0.00	0.00	-620,000.00	-100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	405,520.00	405,520.00	0.00	0.00	-405,520.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>1,025,520.00</b>	<b>1,025,520.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,025,520.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>1,025,520.00</b>	<b>1,025,520.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,025,520.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 551 - PARK &amp; REC TOURISM</b>						
800 - DEBT SERVICE	381,670.00	381,670.00	0.00	0.00	381,670.00	100.00 %
900 - CAPITAL OUTLAY	643,850.00	643,850.00	0.00	0.00	643,850.00	100.00 %
<b>Total Department: 551 - PARK &amp; REC TOURISM:</b>	<b>1,025,520.00</b>	<b>1,025,520.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,025,520.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>1,025,520.00</b>	<b>1,025,520.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,025,520.00</b>	<b>100.00 %</b>
<b>Total Fund: 375 - PARK AND REC TOURISM:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Fund: 400 - WATER &amp; SEWER DEPARTMENTS</b>						
<b>Revenue</b>						
<b>Department: 000 - UNDESIGNATED</b>						
230 - INTERGOVERNMENTAL REVENUES	2,100,000.00	2,100,000.00	0.00	0.00	-2,100,000.00	-100.00 %
340 - MISCELLANEOUS	220,000.00	220,000.00	0.00	0.00	-220,000.00	-100.00 %
360 - CHARGES FOR SERVICES	5,354,300.00	5,354,300.00	0.00	0.00	-5,354,300.00	-100.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,100,000.00	2,100,000.00	0.00	0.00	-2,100,000.00	-100.00 %
<b>Total Department: 000 - UNDESIGNATED:</b>	<b>9,774,300.00</b>	<b>9,774,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9,774,300.00</b>	<b>-100.00 %</b>
<b>Total Revenue:</b>	<b>9,774,300.00</b>	<b>9,774,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-9,774,300.00</b>	<b>-100.00 %</b>
<b>Expense</b>						
<b>Department: 721 - NEW CONSTRUCTION REHAB</b>						
400 - PERSONNEL SERVICES	315,050.00	315,050.00	0.00	0.00	315,050.00	100.00 %
500 - SUPPLIES	46,170.00	46,170.00	0.00	0.00	46,170.00	100.00 %
600 - CONTRACTUAL SERVICES	1,379,600.00	1,379,600.00	0.00	0.00	1,379,600.00	100.00 %
800 - DEBT SERVICE	65,683.00	65,683.00	0.00	0.00	65,683.00	100.00 %
900 - CAPITAL OUTLAY	70,000.00	70,000.00	0.00	0.00	70,000.00	100.00 %
<b>Total Department: 721 - NEW CONSTRUCTION REHAB:</b>	<b>1,876,503.00</b>	<b>1,876,503.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,876,503.00</b>	<b>100.00 %</b>
<b>Department: 723 - WATER DEPARTMENT</b>						
400 - PERSONNEL SERVICES	1,300,524.00	1,300,524.00	0.00	0.00	1,300,524.00	100.00 %
500 - SUPPLIES	330,700.00	330,700.00	0.00	0.00	330,700.00	100.00 %
600 - CONTRACTUAL SERVICES	819,900.00	819,900.00	0.00	0.00	819,900.00	100.00 %

Budget Report

For Fiscal: 2014-2015 Period Ending: 09/30/2015

Categor...	Original	Current	Period	Fiscal	Variance	Percent
	Total Budget	Total Budget			Favorable	
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	65,000.00	65,000.00	0.00	0.00	65,000.00	100.00 %
800 - DEBT SERVICE	58,220.00	58,220.00	0.00	0.00	58,220.00	100.00 %
900 - CAPITAL OUTLAY	730,608.00	730,608.00	0.00	0.00	730,608.00	100.00 %
<b>Total Department: 723 - WATER DEPARTMENT:</b>	<b>3,304,952.00</b>	<b>3,304,952.00</b>	<b>0.00</b>	<b>0.00</b>	<b>3,304,952.00</b>	<b>100.00 %</b>
<b>Department: 726 - WASTEWATER TREATMENT PLANT</b>						
400 - PERSONNEL SERVICES	308,125.00	308,125.00	0.00	0.00	308,125.00	100.00 %
500 - SUPPLIES	60,600.00	60,600.00	0.00	0.00	60,600.00	100.00 %
600 - CONTRACTUAL SERVICES	694,550.00	694,550.00	0.00	0.00	694,550.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	100,000.00	100,000.00	0.00	0.00	100,000.00	100.00 %
800 - DEBT SERVICE	58,220.00	58,220.00	0.00	0.00	58,220.00	100.00 %
900 - CAPITAL OUTLAY	25,000.00	25,000.00	0.00	0.00	25,000.00	100.00 %
<b>Total Department: 726 - WASTEWATER TREATMENT PLANT:</b>	<b>1,246,495.00</b>	<b>1,246,495.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,246,495.00</b>	<b>100.00 %</b>
<b>Department: 730 - BOND AND OTHER FUND DEBT</b>						
800 - DEBT SERVICE	718,000.00	718,000.00	0.00	0.00	718,000.00	100.00 %
<b>Total Department: 730 - BOND AND OTHER FUND DEBT:</b>	<b>718,000.00</b>	<b>718,000.00</b>	<b>0.00</b>	<b>0.00</b>	<b>718,000.00</b>	<b>100.00 %</b>
<b>Department: 740 - DRINKING WATER TREATMENT</b>						
400 - PERSONNEL SERVICES	195,900.00	195,900.00	0.00	0.00	195,900.00	100.00 %
500 - SUPPLIES	397,650.00	397,650.00	0.00	0.00	397,650.00	100.00 %
600 - CONTRACTUAL SERVICES	466,900.00	466,900.00	0.00	0.00	466,900.00	100.00 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	50,000.00	50,000.00	0.00	0.00	50,000.00	100.00 %
900 - CAPITAL OUTLAY	37,500.00	37,500.00	0.00	0.00	37,500.00	100.00 %
<b>Total Department: 740 - DRINKING WATER TREATMENT:</b>	<b>1,147,950.00</b>	<b>1,147,950.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,147,950.00</b>	<b>100.00 %</b>
<b>Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS</b>						
600 - CONTRACTUAL SERVICES	41,400.00	41,400.00	0.00	0.00	41,400.00	100.00 %
900 - CAPITAL OUTLAY	1,439,000.00	1,439,000.00	0.00	0.00	1,439,000.00	100.00 %
<b>Total Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS:</b>	<b>1,480,400.00</b>	<b>1,480,400.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,480,400.00</b>	<b>100.00 %</b>
<b>Total Expense:</b>	<b>9,774,300.00</b>	<b>9,774,300.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9,774,300.00</b>	<b>100.00 %</b>
<b>Total Fund: 400 - WATER &amp; SEWER DEPARTMENTS:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	
<b>Report Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

## Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	0.00	0.00	0.00	0.00	0.00
002 - RESTRICTED POLICE FUND	0.00	0.00	0.00	0.00	0.00
003 - RESTRICTED FIRE FUND	0.00	0.00	0.00	0.00	0.00
010 - MULTI-UNIT DRUG TASK FOR	0.00	0.00	0.00	0.00	0.00
015 - AIRPORT FUND	0.00	0.00	0.00	0.00	0.00
016 - RESTRICTED AIRPORT	0.00	0.00	0.00	0.00	0.00
022 - SANITATION	0.00	0.00	0.00	0.00	0.00
023 - LANDFILL ACCOUNT	0.00	0.00	0.00	0.00	0.00
105 - 1994 2% RESTAURANT TAX	0.00	0.00	0.00	0.00	0.00
106 - LAW ENFORCEMENT GRANTS	0.00	0.00	0.00	0.00	0.00
107 - COMPUTER ASSESSMENTS	0.00	0.00	0.00	0.00	0.00
118 - HOME PROGRAM GRANT	0.00	0.00	0.00	0.00	0.00
125 - MIDDLETON MARKETPLACE 1	0.00	0.00	0.00	0.00	0.00
150 - FEDERAL FORFEITED FUNDS	0.00	0.00	0.00	0.00	0.00
202 - CITY BOND & INTEREST	0.00	0.00	0.00	0.00	0.00
203 - SCHOOL BOND & INTEREST	0.00	0.00	0.00	0.00	0.00
311 - PARKING MILL PROJECT	0.00	0.00	0.00	0.00	0.00
375 - PARK AND REC TOURISM	0.00	0.00	0.00	0.00	0.00
400 - WATER & SEWER DEPARTME	0.00	0.00	0.00	0.00	0.00
<b>Report Total:</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**City of Starkville Electric Department  
FY 2014 Operating Budget**

SED Account No.	Description	2014 Budget	2015 Budget
<b>Revenues</b>			
360	Electric Sales	\$39,800,000	\$ 39,800,000
361	Forfeited Customer Discount	\$215,000	\$ 200,000
362	Misc. Service Revenue	\$200,000	\$ 200,000
364	Interest Income	\$33,000	\$ 25,000
370	Rent from Electric Property	\$131,000	\$ 150,000
373	Water Sewer Reimbursement	\$350,000	\$ 300,000
375	Sanitation Reimbursement	\$50,000	\$ 60,000
	<b>Total Revenue</b>	<b>\$40,779,000</b>	<b>\$ 40,735,000.00</b>
<b>Expenses</b>			
405	Reimb. City Adm. C/S	\$75,000	\$ 75,000
410	Salaries	\$1,387,678	\$ 1,394,321
450	Overtime	\$138,768	\$ 139,432
460	Empr. Contribution - State Retirement	\$218,559	\$ 219,605
470	Empr. Contribution - Social Security	\$106,157	\$ 86,448
480	Empr. Contribution - Group Insurance	\$146,575	\$ 165,165
501	Office Supplies	\$36,000	\$ 36,000
535	Uniforms	\$18,000	\$ 25,000
555	Safety Supplies	\$24,000	\$ 16,500
570	Auto Repair Parts & Supplies	\$200,000	\$ 180,000
585	Expensed Materials & Supplies	\$200,000	\$ 180,000
586	Substation Repairs & Supplies	\$20,000	\$ 20,000
600	Audit	\$13,500	\$ 13,500
602	Row Clearing	\$400,000	\$ 330,000
603	Meter Reading	\$230,000	\$ 230,000
604	Collection Fees	\$4,000	\$ 4,000
605	Telephone	\$45,000	\$ 45,000
606	Contract Services - SEDC	\$220,000	\$ 220,000
607	General Maintenance	\$15,000	\$ 15,000
609	Answering Service	\$9,000	\$ 9,000
612	Postage	\$4,000	\$ 4,000
615	Advertising	\$18,000	\$ 18,000
625	Insurance	\$115,000	\$ 132,050
630	Utilities	\$8,000	\$ 8,000
635	Building Maintenance	\$25,000	\$ 25,000
637	Transformer PCB Testing & Disposal	\$10,000	\$ 2,000
665	Power Supply Expense	\$31,680,800	\$ 31,900,000
682	Taxes in Lieu	\$1,280,000	\$ 1,280,000
690	Training Travel Fees	\$60,000	\$ 60,000
692	Dues	\$65,000	\$ 65,000
715	Capitalized Material & Supplies	\$2,604,555	\$ 3,057,900
900	Rent	\$2,500	\$ 2,500
903	Debt Expense	\$750,000	\$ 600,000
904	Contract Services	\$160,000	\$ 100,000
	<b>Total Expenses</b>	<b>\$40,290,092</b>	<b>\$ 40,658,421</b>
	<b>Total Revenue Over Expenses</b>	<b>\$488,908</b>	<b>\$76,579</b>

**CITY OF STARKVILLE ELECTRIC DEPARTMENT  
FY2015 CAPITAL EXPENDITURES DETAIL**

Capital	DESCRIPTION	COST	NOTES
***	MAINTENANCE AND NEW CONSTRUCTION	\$ 800,000.00	
1.1	TRAFFIC SIGNAL REPLACEMENTS & REPAIR	\$ 100,000.00	Loop Replacements - \$45,000 Spring & Gillespie Intersection Replacement - \$35,000 Two Control Cabinet Replacements - \$20,000
2.1	AUTOMATIC METER READING (AMR) SYSTEM	\$ 1,150,000.00	
3.1	SWITCHED CAPACITOR BANK CONTROL REPLACEMENTS	\$ 42,500.00	17 Controls @ \$2,500 each for AMI/SCADA Project
4.1	MECHANIZED EQUIPMENT & FLEET REPLACEMENTS	\$ 240,400.00	Mechanized Equipment Replacements - \$200,000 Mechanized Equipment Note Payments - \$40,355
5.1	CONSTRUCT SHED ON 3,300 SQ. FT PAD AT OPERATIONS CENTER	\$ 60,000.00	Install Metal Building onto Existing 3,300 sq. ft Pad at SED Operations Center. Need additional roofed area for equipment and materials
6.1	TOOLS AND TEST EQUIPMENT	\$ 33,000.00	Apparatus Test Equipment or Ditch Witch Replacement Guidance System - \$20,000 Specialty Cutters, Crimpers, Hoists, Outfit New Bucket, Hydraulic Ground Rod Drivers, Etc. for Crews - \$8,000 Contingency - \$5,000
7.1	SECTIONALIZING IMPROVEMENTS	\$ 15,000.00	One Recloser and Control - \$15,000
8.1	NORTHEAST STARKVILLE 161/13 KV SUBSTATION RENOVATION CONTINUATION	\$ 100,000.00 \$ 25,000.00	Replace Relaying Panels - \$100,000 Replace One 13kV 1,200 Amp Circuit Breaker - \$25,000
8.2	NORTHEAST SUBSTATION BATTERY BANK AND CHARGER REPLACEMENT	\$ 40,000.00	20 Year Old 130VDC Battery and Charger 125 VDC, 92 Cell, 175 AH Ni-Cad Battery and Charger
8.3	PRIMARY SUBSTATION BATTERY BANK AND CHARGER REPLACEMENT	\$ 40,000.00	20 Year Old 130VDC Battery and Charger 125 VDC, 92 Cell, 175 AH Ni-Cad Battery and Charger
8.4	CONTRACT TESTING OF RELAYS AT FOUR SUBSTATIONS ASSIST WITH TRIP CHECK OF FOUR SUBSTATIONS	\$ 18,000.00	Substation Protective Relays Due for Routine Testing and Calibration 76 Protective Relays to Test and Calibrate
8.5	SUBSTATION TRANSFORMER, VREG, BREAKER ROUTINE MAINTENANCE AND TESTING	\$ 24,000.00	19 -- 15kV VCB Internal Inspection and Test 7 -- 69kV PCB External Inspection and Test 8 -- Power Transformer Test 1 -- Voltage Regulator Test
9.1	CONTRACT LABOR FOR POLE REPLACEMENTS CONTRACTOR FOR 6 MONTHS AT \$40,000/MONTH	\$ 240,000.00	Plantation Homes Subdivision Rebuild Lampkin Street Rebuild Other Needed Work as Time Permits
10.1	COMPUTER EQUIPMENT	\$ 30,000.00	
11.1	PURCHASE PROPERTY FOR SOUTHWEST PRIMARY SUB	\$ 100,000.00	
	Total	\$ 3,057,900.00	



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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DATE: 09-23-2014  
Page 1 of 3**

**SUBJECT:** CONSIDERATION OF THE APPROVAL FOR STARKVILLE HIGH SCHOOL HOMECOMING PARADE WITH REQUEST FOR THE DONATION OF IN-KIND SERVICES

**AMOUNT & SOURCE OF FUNDING:** Cost is estimated to be \$300.00.

**FISCAL NOTE:** N/A

**REQUESTING DEPARTMENT:** COMMUNITY DEVELOPMENT

**DIRECTOR'S AUTHORIZATION:** BUDDY SANDERS

**FOR MORE INFORMATION CONTACT:** Buddy Sanders at 323-2525 x119 or Daniel Havelin at 323-2525 x136.

**PRIOR BOARD ACTION:** N/A

**BOARD AND COMMISSION ACTION:** The City's Special Event Committee reviewed the request application on September 18, 2014

**PURCHASING:** N/A

**DEADLINE:** N/A

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**AUTHORIZATION HISTORY:** N/A

**STAFF RECOMMENDATION:** The Special Event Committee has reviewed Starkville High School's request for a Special Event. The route was altered on September 19, to include closing Main Street. The Police Department is estimating a cost of \$300.00 in that the new route will require 8 officers. This will be for one hour for clearing of traffic and after effects.

**Suggested motion:** "Motion to approve Starkville High School Homecoming Parade, with request for the donation of In-Kind Services at a cost of \$300.00"

Recommend placement on **CONSENT AGENDA** if deemed appropriate.

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**STREET/SIDEWALK CLOSING PERMIT APPLICATION**  
**City of Starkville Building Department**  
**City Hall, 101 E. Lampkin Street**  
**Starkville, Mississippi 39759-2944**  
**Phone: (662) 323-8012 Fax: (662) 323-4143**  
**e-mail: buildingdept@cityofstarkville.org**

Applicant's Name Starkville High School Cell Number \_\_\_\_\_  
 Organization Name Starkville Homecoming Committee Phone Number 324-4130  
 Address 603 Yellow Jacket Dr. City, State ZIP Starkville, MS 39759  
 On-Site Contact Anna M. Albritton Cell Number 662-341-1116

Exact Location of Closing East Lampkin SDN Parking Lot to Greensboro Center  
 Date and Times of Closing (From) Sept 25 6:00 p.m. (To) Sept 25 6:30 p.m.  
 Reason for Closing:  Construction  Maintenance  Clean-Up  Other Homecoming Parade  
 Will street closing require Police or Fire presence?  Yes  No If yes, who? \_\_\_\_\_  
 Will street closing require City Utility presence?  Yes  No If yes, who? \_\_\_\_\_  
 Is street closing requested as part of a Special Event?  Yes  No (If "yes," Approval by Mayor and Board is Required)

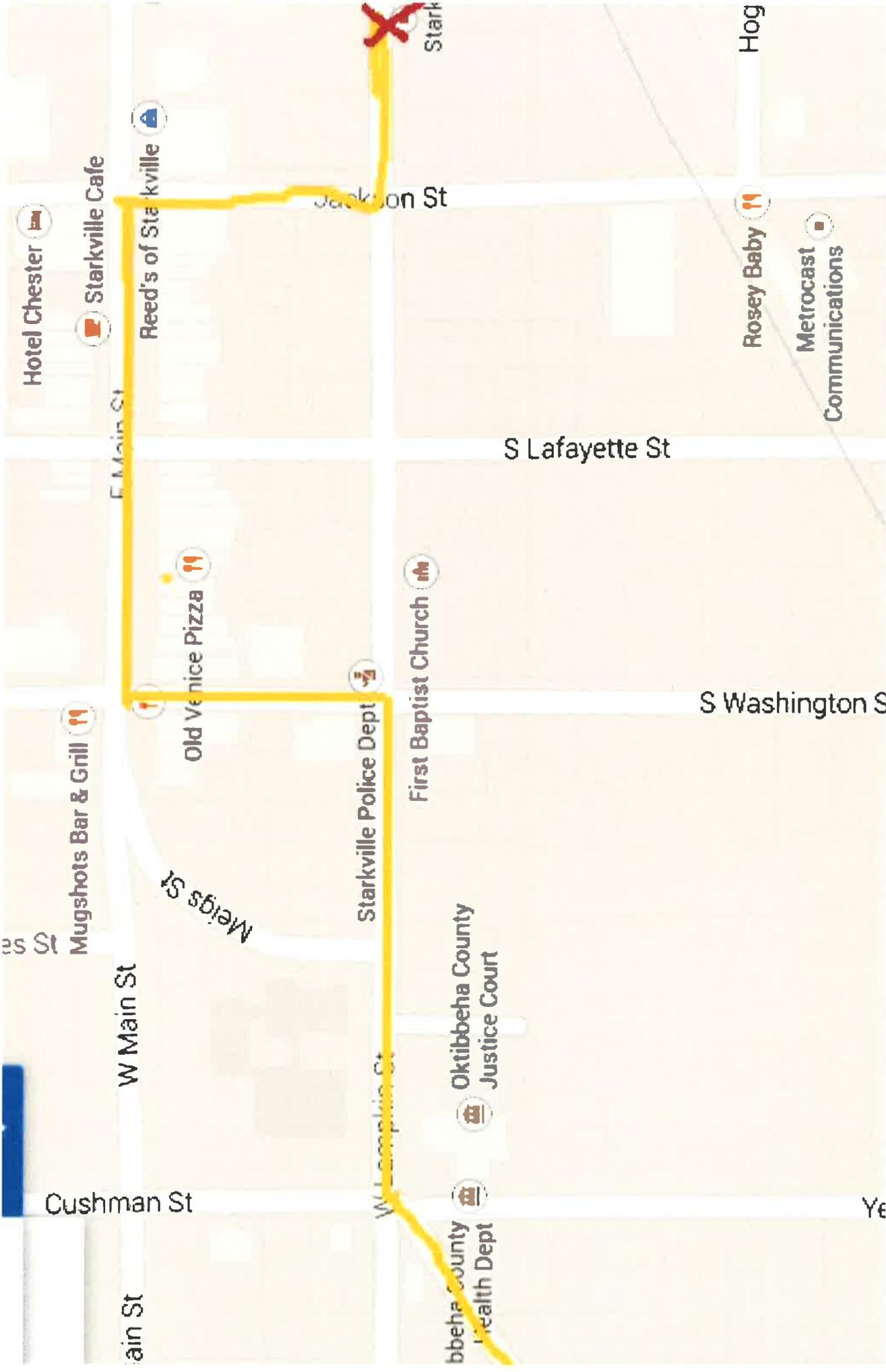
**NOTIFICATION AND SIGNATURE OF THE FOLLOWING REQUIRED PRIOR TO APPROVAL**

Engineering/Street Dept on 9/17/14 Traffic Control Plan Reviewed by: \_\_\_\_\_  
 By C. Kemp none provided City Engineer  
 Police Department on \_\_\_\_\_ Fire Department on 9-18-14  
 By Mark Ballard By Mark Ballard  
 Public Services Department on \_\_\_\_\_ Electric Department on 9/18/14  
 By \_\_\_\_\_ By \_\_\_\_\_  
 Building Department on 9/15/2014 Sanitation Department on 9/18/2014  
 By Buddy Sanders By Gandy

I understand that in consideration for the issuance of the requested street closing permit, that I, the permittee, shall assume total responsibility for final cleanup and removal of all trash, debris, and other construction materials or residue generated as a result of this permit. I assume total responsibility for any damage to public property and street right-of-ways upon determination by City Inspection. I assume responsibility for maintaining a safe environment for vehicles, pedestrians and personnel. By way of granting a permit for street/sidewalk closure, the City of Starkville shall not assume any liability for any activity associated with this permit and the applicant agrees to hold harmless the City of Starkville from all liability and will indemnify and defend the City there from.

Submitted By Anna M. Albritton Date 9/15/2014

Permit Approved By [Signature] Date 9-19-14



Hotel Chester

Starkville Cafe

Reed's of Starkville

Jackson St

Rosey Baby

Metrocast Communications

S Lafayette St

Old Venice Pizza

First Baptist Church

Starkville Police Dept

S Washington St

Mugshots Bar & Grill

W Main St

Meigs St

Oktibbeha County Justice Court

Cushman St

W Main St

Oktibbeha County Health Dept

Ye

Stark

Hog

ain St

CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1  
AGENDA DATE: September 19, 2014

SUBJECT: Claims Docket through September 19, 2014

AMOUNT & SOURCE OF FUNDING:  
FY 2013-2014 Budget for all Departments

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING SEPTEMBER 19, 2014 IS \$939,399.86**

**AMOUNT TO BE PAID \$878,391.86**

**AMOUNTS THAT HAVE BEEN PAID \$61,008.00**

**SED CLAIMS DOCKET AMOUNT \$0.00**

**REQUESTING** DIRECTOR'S  
**DEPARTMENT:** City Clerk's Office **AUTHORIZATION:** Lesa Hardin, City Clerk

FOR MORE INFORMATION CONTACT: City Clerk, Lesa Hardin

PRIOR BOARD ACTION: None

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

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**AUTHORIZATION HISTORY:**

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$939,399.86	Claims docket through September 19, 2014

**STAFF RECOMMENDATION:** Recommend approval of the Claims Docket #9-19-14-C for Claims now due from all Departments through September 18, 2014 as listed.

Possible motion- move approval of claims Docket #9-19-14-C as presented and recommended.



# Expense Approval Report

## By Fund

Post Dates 9/15/2014 - 9/19/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Fund: 001 - GENERAL FUND</b>					
<b>Outstanding</b>					
<b>Department: 000 - UNDESIGNATED</b>					
OFFICE OF THE DISTRICT ATTORNEY	08202014	09/16/2014	VEHICLE SEIZED FROM DAVID AUTHUR TURNER	001-000-334-126	75.00
THE CLINIC AT ELM LAKE, PA HARVEYS	9125	09/18/2014	7/2/14	001-000-054-205	30.00
OFFICE OF THE DISTRICT ATTORNEY	INV0011748	09/15/2014	LUNCHEON (POLICE DEPT)	001-000-160-698	224.87
OFFICE OF THE DISTRICT ATTORNEY	INV0011756	09/17/2014	SEIZED FROM HEATHER LEEANN DOWNS	001-000-334-126	415.20
OFFICE OF THE DISTRICT ATTORNEY	INV0011757	09/17/2014	SEIZED FROM ROBERT LEE BUSH	001-000-334-126	275.00
SHANE GIVENS	INV0011833	09/18/2014	RESTITUTION FOR TYLER LON	001-000-330-135	100.00
<b>Department 000 - UNDESIGNATED Total:</b>					<b>1,120.07</b>
<b>Department: 100 - BOARD OF ALDERMEN</b>					
BANKFIRST-VISA PAYMENT	78447FOILO	09/15/2014	CITY / COUNTY TAX FOR ACCOMODATIONS DUE 9/11/14	001-100-610-350	2.97
<b>Department 100 - BOARD OF ALDERMEN Total:</b>					<b>2.97</b>
<b>Department: 110 - MUNICIPAL COURT</b>					
SULLIVAN'S OFFICE SUPPLY, INC.	169704	09/17/2014	2PKS. OF THERMAL CREDIT CARD RECEIPT PAPER	001-110-501-200	7.98
<b>Department 110 - MUNICIPAL COURT Total:</b>					<b>7.98</b>
<b>Department: 120 - MAYORS OFFICE</b>					
QUILL CORPORATION	6110673	09/15/2014	MAYORS OFFICE SUPPLIES	001-120-501-200	95.40
UNIVERSITY SCREENPRINT	17872	09/15/2014	CITY OF STARKVILLE DEPT.SHIRTS	001-120-691-550	81.47
TRADE AMERICA INC.	18850	09/18/2014	COPY PAPER	001-120-501-200	110.88
<b>Department 120 - MAYORS OFFICE Total:</b>					<b>287.75</b>
<b>Department: 123 - IT</b>					
UNIVERSITY SCREENPRINT	17872	09/15/2014	CITY OF STARKVILLE DEPT.SHIRTS	001-123-501-200	53.98
<b>Department 123 - IT Total:</b>					<b>53.98</b>
<b>Department: 145 - OTHER ADMINISTRATIVE</b>					
THE CLINIC AT ELM LAKE, PA	9191	09/18/2014	7/14/14	001-145-691-550	30.00
UNIVERSITY SCREENPRINT	17872	09/15/2014	CITY OF STARKVILLE DEPT.SHIRTS	001-145-501-200	51.98
JOANNA MCLAURIN	INV0011744	09/15/2014	CLERK TRAINING (MEALS & TRAVEL)	001-145-610-350	105.00
JOANNA MCLAURIN	INV0011744	09/15/2014	CLERK TRAINING (MEALS & TRAVEL)	001-145-610-350	210.98
HOLIDAY INN & SUITES	INV0011745	09/15/2014	HOTEL LODGING (CONFIRMATION#60068142)	001-145-610-350	255.00
CENTER FOR GOVT TRAINING/TECHNOLOGY	INV0011746	09/15/2014	CLERK TRAINING	001-145-690-556	200.00
MISSISSIPPI DEPT OF PUBLIC SAFETY	INV0011827	09/18/2014	WIRELESS COMM FEE	001-145-670-386	3,295.50
STATE TREASURER	INV0011828	09/18/2014	MUNICIPAL COURT SETTLEMENT AUG2014	001-145-670-376	156.00
STATE TREASURER	INV0011828	09/18/2014	MUNICIPAL COURT SETTLEMENT AUG2014	001-145-670-377	4,965.50
STATE TREASURER	INV0011828	09/18/2014	MUNICIPAL COURT SETTLEMENT AUG2014	001-145-670-378	901.00
STATE TREASURER	INV0011828	09/18/2014	MUNICIPAL COURT SETTLEMENT AUG2014	001-145-670-382	20,110.25

## Expense Approval Report

Post Dates: 9/15/2014 - 9/19/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
STATE TREASURER	INV0011828	09/18/2014	MUNICIPAL COURT SETTLEMENT AUG2014	001-145-670-385	2,598.00
STATE TREASURER	INV0011828	09/18/2014	MUNICIPAL COURT SETTLEMENT AUG2014	001 145-670-387	6,959.50
STATE TREASURER	INV0011828	09/18/2014	MUNICIPAL COURT SETTLEMENT AUG2014	001-145-670-389	40.00
STATE TREASURER	INV0011828	09/18/2014	MUNICIPAL COURT SETTLEMENT AUG2014	001-145-670-391	977.00
STATE TREASURER	INV0011828	09/18/2014	MUNICIPAL COURT SETTLEMENT AUG2014	001-145-670-393	342.00
STATE TREASURER	INV0011828	09/18/2014	MUNICIPAL COURT SETTLEMENT AUG2014	001-145-670-395	91.50
JOANNA MCLAURIN	INV0011829	09/18/2014	MAGIC TRAINING-MS ACCOUNTABILITY SYS. GOVT INFO/CO	001-145-610-350	168.24
<b>Department 145 - OTHER ADMINISTRATIVE Total:</b>					<b>41,457.45</b>
<b>Department: 180 - PERSONNEL ADMINISTRATION</b>					
UNISTAR-SPARCO	1220334	09/18/2014	OFFICE INK SUPPLIES (S&H)	001-180-501-200	152.07
COMPUTERS, INC					
UNIVERSITY SCREENPRINT	17872	09/15/2014	CITY OF STARKVILLE DEPT.SHIRTS	001-180-501-200	56.98
SOCIETY FOR HUMAN RESOURCE MGMT	9005844780	09/18/2014	ANNUAL MEMBERSHIP DUES #00116592 R.BOYD	001-180-690-555	185.00
<b>Department 180 - PERSONNEL ADMINISTRATION Total:</b>					<b>394.05</b>
<b>Department: 190 - CITY PLANNER</b>					
DELL MARKETING L.P.	INV0011752	09/16/2014	COMPUTER PARTS	001-190-918-807	830.64
THRIFTY LAWN AND GARDEN SERVICE LLC	INV0011751	09/16/2014	9/8/14 (12) LOTS CLEANUP	001-190-600-323	2,675.00
THRIFTY LAWN AND GARDEN SERVICE LLC	INV0011751	09/16/2014	9/8/14 (12) LOTS CLEANUP	001-190-600-323	600.00
<b>Department 190 - CITY PLANNER Total:</b>					<b>4,105.64</b>
<b>Department: 192 - GENERAL GOVERN BLDG &amp; PLANT</b>					
ATMOS ENERGY	INV0011753	09/16/2014	CITY HALL	001-192-625-380	42.11
CINTAS	215746090	09/16/2014	CITY HALL	001-192-535-233	31.11
STARKVILLE ELECTRIC	INV0011758	09/17/2014	SEPT2014 SED BILLS BY DEPT	001-192-625-380	4,993.36
TRADE AMERICA INC.	18848	09/18/2014	CLEANING SUPPLIES	001-192-510-220	233.51
CINTAS	215744365	09/16/2014	CITY HALL	001-192-535-233	31.11
<b>Department 192 - GENERAL GOVERN BLDG &amp; PLANT Total:</b>					<b>5,331.20</b>
<b>Department: 196 - CEMETERY ADMINISTRATION</b>					
MPIC - MS PRISON INDUSTRIES CORP.	09122014	09/16/2014	MR-022 URBAN HOODED RECEPTACLES WITH LINER	001-196-630-425	2,971.00
MPIC - MS PRISON INDUSTRIES CORP.	09122014	09/16/2014	MR-022 URBAN HOODED RECEPTACLES WITH LINER	001-196-637-637	3,777.00
CIRCLE J LAWN CARE	09162014	09/15/2014	ODDFELLOW SMALL CEMETARY	001-196-630-425	495.00
<b>Department 196 - CEMETERY ADMINISTRATION Total:</b>					<b>7,243.00</b>
<b>Department: 197 - ENGINEERING</b>					
UNIVERSITY SCREENPRINT	17872	09/15/2014	CITY OF STARKVILLE DEPT.SHIRTS	001-197-535-233	155.94
<b>Department 197 - ENGINEERING Total:</b>					<b>155.94</b>
<b>Department: 201 - POLICE DEPARTMENT</b>					
DANNY MCCLUSKEY TOWING	11030	09/16/2014	CAR#55 TOW TO IMPOUND LOT	001-201-600-300	125.00
CITY OF COLUMBUS	08282014	09/16/2014	FORENSIC LAB SERVICES (AUG1-28,2014) CHARGES	001-201-600-300	550.00
THE CLINIC AT ELM LAKE, PA	8924	09/18/2014	6/5/14	001-201-600-319	30.00
OKTIBBEHA COUNTY TAX COLLECTOR	09112014	09/15/2014	SEIZED VEHICLE 1721 TITLED TO THE CITY	001-201-691-550	10.00
MAGNOLIA BOTTLED WATER CO	10060	09/15/2014	WATER	001-201-555-250	45.00
R&M TIRES	1096790	09/15/2014	TIRE MOUNT & ALIGNMENT	001-201-630-360	135.00

## Expense Approval Report

Post Dates: 9/15/2014 - 9/19/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRI-STARR MUFFLER & BRAKE	360905	09/15/2014	WINDOW SWITCH	001-201-630-360	37.50
TRI-STARR MUFFLER & BRAKE	360923	09/15/2014	TRANSMISSION WARRANTY, TRANSMISSION MOUNT	001-201-630-360	335.70
TRI-STARR MUFFLER & BRAKE	360934	09/15/2014	REAR ABS SENSOR	001-201-630-360	144.69
TRI-STARR MUFFLER & BRAKE	550023	09/15/2014	BATTERY,PLUGS,IGNITION COIL,DRIVER SHAFT, FLUID	001-201-630-360	2,041.48
TRI-STARR MUFFLER & BRAKE	550049	09/15/2014	ALTERNATOR	001-201-630-360	65.00
OKTIBBEHA COUNTY TAX COLLECTOR	09152014	09/17/2014	FORFEITED 2002WHITE KIA SPORTAGE (ROBERT LEE BUS	001-201-691-550	10.00
UNIVERSITY SCREENPRINT	17872	09/15/2014	CITY OF STARKVILLE DEPT.SHIRTS	001-201-535-233	27.99
STARKVILLE FORD-LINCOLN MERCURY, IN	137420	09/16/2014	WHEEL COVER P6	001-201-630-360	54.48
TRI-STARR MUFFLER & BRAKE	544103	09/16/2014	BATTERY	001-201-630-360	145.95
TRI-STARR MUFFLER & BRAKE	918.49	09/16/2014	RACK & PINON, STEERING COLUMN	001-201-630-360	918.49
RACKLEY OIL INC.	000390919	09/18/2014	GAS	001-201-525-231	2,173.35
RICOH AMERICAS CORP.	93216656	09/18/2014	COPIER RENTAL	001-201-635-369	249.19
STARKVILLE ELECTRIC	INV0011758	09/17/2014	SEPT2014 SED BILLS BY DEPT	001-201-625-380	4,876.23
OKTIBBEHA COUNTY COOPERATIVE	783257	09/15/2014	BOOTS	001-201-535-233	139.50
ARMY NAVY PAWN SHOP	INV0011750	09/15/2014	REMOVE & REPLACE PATCHES	001-201-600-300	1,058.28
<b>Department 201 - POLICE DEPARTMENT Total:</b>					<b>13,172.83</b>
<b>Department: 215 - CUSTODY OF PRISONERS</b>					
BJ'S FAMILY PHARMACY	INV0011749	09/15/2014	MEDS FOR DIANNA COVIN & CHAD EAVES	001-215-541-237	53.83
<b>Department 215 - CUSTODY OF PRISONERS Total:</b>					<b>53.83</b>
<b>Department: 261 - FIRE DEPARTMENT</b>					
THE CLINIC AT ELM LAKE, PA	8915	09/18/2014	6/4/14 CLINIC SERVICES	001-261-691-550	30.00
THE CLINIC AT ELM LAKE, PA	8924	09/18/2014	6/5/14	001-261-691-550	30.00
THE CLINIC AT ELM LAKE, PA	9416	09/18/2014	8/7/14 CLINIC SERVICES	001-261-691-550	30.00
THE CLINIC AT ELM LAKE, PA	9476	09/18/2014	8/8/14	001-261-691-550	30.00
SULLIVAN'S OFFICE SUPPLY, INC.	169794	09/18/2014	4x6 & 3x5 FLAGS (MS / US)	001-261-691-550	222.75
IVY AUTO PARTS, LLC.	477030	09/18/2014	ANTIFREEZE & FUEL LINE HOSE - L1	001-261-630-360	89.90
MID-SOUTH UNIFORM & SUPPLY	519687	09/18/2014	UNIFORM BOOTS & PANTS	001-261-535-233	3,502.30
AUTO ZONE	0426766350	09/18/2014	BRAKE FLUID	001-261-630-360	5.93
UNIVERSITY SCREENPRINT	17872	09/15/2014	CITY OF STARKVILLE DEPT.SHIRTS	001-261-535-233	25.99
GATEWAY TIRE & SERVICE CENTER	1102456790	09/18/2014	TIRES FOR L1	001-261-630-360	1,113.04
SULLIVAN'S OFFICE SUPPLY, INC.	169954	09/18/2014	3x5 MS FLAG	001-261-691-550	42.95
RACKLEY OIL INC.	390376	09/18/2014	FUEL FOR L1 & L2	001-261-525-231	369.33
RACKLEY OIL INC.	390917	09/18/2014	FUEL FOR L1 & L2	001-261-525-231	333.18
POWERSTROKE EQUIPMENT SALES & SVC	0458	09/18/2014	AIR FILTER & PLUG - STATION#3 CHAINSAW	001-261-630-360	8.48
<b>Department 261 - FIRE DEPARTMENT Total:</b>					<b>5,833.85</b>
<b>Department: 262 - FIRE PREVENTION</b>					
ALERT-ALL	214091147	09/18/2014	FIRE HATS/ BOTTLE OPENER KEY RING	001-262-555-250	2,085.00
<b>Department 262 - FIRE PREVENTION Total:</b>					<b>2,085.00</b>
<b>Department: 267 - FIRE STATIONS AND BUILDINGS</b>					
BELL BUILDING SUPPLY, INC.	88812	09/18/2014	FILTER 20x20x1 - STATION#4	001-267-558-269	23.88
STARKVILLE ELECTRIC	INV0011758	09/17/2014	SEPT2014 SED BILLS BY DEPT	001-267-625-380	4,708.03
ATMOS ENERGY	INV0011747	09/15/2014	FIRE STATION #1	001-267-625-380	67.25
<b>Department 267 - FIRE STATIONS AND BUILDINGS Total:</b>					<b>4,799.16</b>

## Expense Approval Report

Post Dates: 9/15/2014 - 9/19/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
<b>Department: 281 - BUILDING/CODES OFFICE</b>					
GATEWAY TIRE & SERVICE CENTER	1102457927	09/18/2014	FORD F-150 INSPECTION STICKER	001-281-630-360	5.00
<b>Department 281 - BUILDING/CODES OFFICE Total:</b>					<b>5.00</b>
<b>Department: 290 - CIVIL DEFENSE/WARNING SYSTEM</b>					
STARKVILLE ELECTRIC	INV0011758	09/17/2014	SEPT2014 SED BILLS BY DEPT	001-290-625-380	166.43
<b>Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:</b>					<b>166.43</b>
<b>Department: 301 - STREET DEPARTMENT</b>					
CINTAS	215746092	09/16/2014	STREET	001-301-535-233	133.72
CINTAS	215744367	09/16/2014	STREET	001-301-535-233	112.32
<b>Department 301 - STREET DEPARTMENT Total:</b>					<b>246.04</b>
<b>Department: 302 - STREET LIGHTING</b>					
STARKVILLE ELECTRIC	INV0011758	09/17/2014	SEPT2014 SED BILLS BY DEPT	001-302-625-380	30,562.88
<b>Department 302 - STREET LIGHTING Total:</b>					<b>30,562.88</b>
<b>Department: 360 - ANIMAL CONTROL</b>					
RACKLEY OIL INC.	000390919	09/18/2014	GAS	001-360-535-233	64.08
STARKVILLE ELECTRIC	INV0011758	09/17/2014	SEPT2014 SED BILLS BY DEPT	001-360-625-380	2,638.92
<b>Department 360 - ANIMAL CONTROL Total:</b>					<b>2,703.00</b>
<b>Department: 600 - CAPITAL PROJECTS</b>					
HANSON PIPE & PRECAST, IN	11121044	09/18/2014	SUPPLIES/DELIVERY CHARGE	001-600-948-857	1,528.14
HANSON PIPE & PRECAST, IN	11123499	09/18/2014	SUPPLIES	001-600-948-857	263.91
LEE'S PRECAST CONCRETE, IN	86734	09/15/2014	PROJECT:Colonial Drive Circle	001-600-948-857	1,300.00
MPIC - MS PRISON INDUSTRIES CORP.	09122014	09/16/2014	SUPPLIES		
CLAYTON MCHANN	INV0011743	09/15/2014	MR-022 URBAN HOODED RECEPTACLES WITH LINER	001-600-903-518	453.00
			42 HOURS WORKED - CARVER DRIVE	001-600-912-822	1,176.00
<b>Department 600 - CAPITAL PROJECTS Total:</b>					<b>4,721.05</b>
<b>Outstanding Total:</b>					<b>124,509.10</b>
<b>Paid</b>					
<b>Department: 000 - UNDESIGNATED</b>					
PARK COMMISSION	INV0011755	09/17/2014	Board Approved 9/16/14	001-000-054-208	60,000.00
<b>Department 000 - UNDESIGNATED Total:</b>					<b>60,000.00</b>
<b>Department: 145 - OTHER ADMINISTRATIVE</b>					
WATERMARK PRINTERS LLC	8213	09/15/2014	ENVELOPES	001-145-501-200	1,008.00
<b>Department 145 - OTHER ADMINISTRATIVE Total:</b>					<b>1,008.00</b>
<b>Paid Total:</b>					<b>61,008.00</b>
<b>Fund 001 - GENERAL FUND Total:</b>					<b>185,517.10</b>
<b>Fund: 015 - AIRPORT FUND</b>					
<b>Outstanding</b>					
<b>Department: 505 - AIRPORT</b>					
RACKLEY OIL INC.	388875	09/16/2014	GASOLINE FUEL AUG2014	015-505-525-231	56.05
RACKLEY OIL INC.	110885	09/16/2014	GASOLINE FUEL CHARGES AUG2014	015-505-525-231	836.95
PITNEY (GLOBAL FINANCIAL SERVICES)	0798181-JY14	09/18/2014	LEASE ACC#0798181	015-505-604-330	73.25
STARKVILLE ELECTRIC	INV0011758	09/17/2014	SEPT2014 SED BILLS BY DEPT	015-505-625-380	2,046.79
<b>Department 505 - AIRPORT Total:</b>					<b>3,013.04</b>
<b>Outstanding Total:</b>					<b>3,013.04</b>
<b>Fund 015 - AIRPORT FUND Total:</b>					<b>3,013.04</b>
<b>Fund: 022 - SANITATION</b>					
<b>Outstanding</b>					
<b>Department: 322 - SANITATION DEPARTMENT</b>					
THE CLINIC AT ELM LAKE, PA	9028	09/18/2014	6/18/14	022-322-691-550	55.00
THE CLINIC AT ELM LAKE, PA	9138	09/18/2014	7/7/14 CLINIC SERVICES	022-322-691-550	30.00
THE CLINIC AT ELM LAKE, PA	9403	09/18/2014	8/6/14	022-322-691-550	60.00

## Expense Approval Report

Post Dates: 9/15/2014 - 9/19/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
THE CLINIC AT ELM LAKE, PA	9514	09/18/2014	8/19/14 CLINIC SERVICES	022-322-691-550	55.00
STARKVILLE WAREHOUSE COMPANY	INV0011742	09/15/2014	SPACE 56	022-322-551-239	720.00
CINTAS	215746096	09/16/2014	SANITATION	022-322-535-233	167.95
MISSISSIPPI DEPARTMENT OF EMPLOYEE SECURITY	09032014	09/18/2014	UNEMPLOYMENT FOR SANITATION DEPT	022-322-691-550	2,967.02
CINTAS	215744371	09/16/2014	SANITATION	022-322-535-233	371.75
<b>Department 322 - SANITATION DEPARTMENT Total:</b>					<b>4,426.72</b>
<b>Department: 341 - LANDSCAPING</b>					
CINTAS	215746096	09/16/2014	SANITATION	022-341-535-233	53.66
CINTAS	215744371	09/16/2014	SANITATION	022-341-535-233	53.66
<b>Department 341 - LANDSCAPING Total:</b>					<b>107.32</b>
<b>Outstanding Total:</b>					<b>4,534.04</b>
<b>Fund 022 - SANITATION Total:</b>					<b>4,534.04</b>
<b>Fund: 023 - LANDFILL ACCOUNT</b>					
<b>Outstanding</b>					
<b>Department: 323 - SANITARY LANDFILL</b>					
CINTAS	215746095	09/16/2014	LANDFILL	023-323-535-233	35.00
CINTAS	215744370	09/16/2014	LANDFILL	023-323-535-233	35.00
<b>Department 323 - SANITARY LANDFILL Total:</b>					<b>70.00</b>
<b>Outstanding Total:</b>					<b>70.00</b>
<b>Fund 023 - LANDFILL ACCOUNT Total:</b>					<b>70.00</b>
<b>Fund: 203 - SCHOOL BOND &amp; INTEREST</b>					
<b>Outstanding</b>					
<b>Department: 860 - SCHOOL BOND &amp; INTEREST</b>					
STARKVILLE CITY SCHOOL DISTRICT	INV0011834	09/18/2014	SCHOOL BOND SURPLUS	203-860-949-978	474,188.16
STARKVILLE CITY SCHOOL DISTRICT	CM0000231	09/19/2014	PULL "SCHOOL BOND SURPLUS" FROM CLAIMS DOCKET	203-860-949-978	-474,188.16
<b>Department 860 - SCHOOL BOND &amp; INTEREST Total:</b>					<b>0.00</b>
<b>Outstanding Total:</b>					<b>0.00</b>
<b>Fund 203 - SCHOOL BOND &amp; INTEREST Total:</b>					<b>0.00</b>
<b>Fund: 311 - PARKING MILL PROJECT</b>					
<b>Outstanding</b>					
<b>Department: 656 - PARKING MILL PROJECT</b>					
MALOUF CONSTRUCTION CORP	1405	09/17/2014	PROJECT#13010 STARKVILLE PARKING GARAGE-PHASE 2	311-656-600-333	492,005.00
MITCHELL, MCNUTT, & SAM, P.A.	279094	09/17/2014	COTTON MILLS/ CASTLEBURY DEVELOPMENT	311-656-600-333	2,681.42
MITCHELL, MCNUTT, & SAM, P.A.	282067	09/17/2014	COTTON MILLS/ CASTLEBURY DEVELOPMENT	311-656-600-333	7,136.77
GOLDEN TRIANGLE PLANNING & DEVELOPM	3151	09/17/2014	COTTENMILL	311-656-600-333	20,000.00
COPELAND & JOHNS, INC	13010-008	09/17/2014	STARKVILLE PARKING GARAG	311-656-600-333	39,324.55
<b>Department 656 - PARKING MILL PROJECT Total:</b>					<b>561,147.74</b>
<b>Outstanding Total:</b>					<b>561,147.74</b>
<b>Fund 311 - PARKING MILL PROJECT Total:</b>					<b>561,147.74</b>
<b>Fund: 400 - WATER &amp; SEWER DEPARTMENTS</b>					
<b>Outstanding</b>					
<b>Department: 000 - UNDESIGNATED</b>					
DIXIE WHOLESALE WATERWORKS	431945	09/18/2014	SUPPLIES	400-000-070-250	508.06
DIXIE WHOLESALE WATERWORKS	431948	09/18/2014	SUPPLIES	400-000-070-250	1,719.36
DIXIE WHOLESALE WATERWORKS	432759	09/15/2014	SUPPLIES	400-000-070-250	3,526.05

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
SOUTHERN PIPE AND SUPPLY CO., INC	7927803-00	09/15/2014	2"PVC S40 BE PIPE SUPPLIES	400-000-070-250	31.00
CENTRAL PIPE SUPPLY, INC.	X15425	09/15/2014	ITEM#0668600 ITRON SUPPLIES	400-000-070-250	180.80
CENTRAL PIPE SUPPLY, INC.	X15508	09/15/2014	ITEM#0668600 NICOR SUPPLIES	400-000-070-250	904.00
DIXIE WHOLESALE WATERWORKS	433004	09/18/2014	SUPPLIES	400-000-070-250	4,368.13
DIXIE WHOLESALE WATERWORKS	433001	09/18/2014	SUPPLIES	400-000-070-250	3,886.05
DIXIE WHOLESALE WATERWORKS	433438	09/18/2014	SUPPLIES	400-000-070-250	1,149.16
DIXIE WHOLESALE WATERWORKS	433441	09/18/2014	SUPPLIES	400-000-070-250	484.50
<b>Department 000 - UNDESIGNATED Total:</b>					<b>16,757.11</b>
<b>Department: 721 - NEW CONSTRUCTION REHAB</b>					
DIXIE WHOLESALE WATERWORKS	421255	09/15/2014	SUPPLIES	400-721-630-566	529.57
G & C SUPPLY CO., INC	6534550	09/15/2014	MIGHTY PROBE RODS SUPPLIES	400-721-555-250	224.85
HYDRA SVC., INC	103105	09/15/2014	SUPPLIES&x20SUCTION HOSE w/BAUER FITTINGS.STRAINER	400-721-630-400	378.00
UNIVERSITY SCREENPRINT	17582	09/15/2014	54EA. GREY GILDAN	400-721-535-233	631.65
FASTENAL COMPANY	MSSTA52439	09/15/2014	42"BELT DRIVE BLOWER SUPPLIES	400-721-918-805	478.12
THE CLINIC AT ELM LAKE, PA	8967	09/18/2014	6/12/14 CLINIC SERVICES	400-721-691-550	125.00
THE CLINIC AT ELM LAKE, PA	9416	09/18/2014	8/7/14 CLINIC SERVICES	400-721-691-550	30.00
THE CLINIC AT ELM LAKE, PA	9524	09/18/2014	8/22	400-721-691-550	130.00
CINTAS	215746089	09/16/2014	REHAB	400-721-535-233	23.23
COLUMBUS RUBBER & GASKET CO., INC.	482404-001	09/15/2014	SUPPLIES / FRIEGHT	400-721-630-400	558.78
CINTAS	215744364	09/16/2014	REHAB	400-721-535-233	23.23
<b>Department 721 - NEW CONSTRUCTION REHAB Total:</b>					<b>3,132.43</b>
<b>Department: 723 - WATER DEPARTMENT</b>					
FASTENAL COMPANY	MSSTA51873	09/16/2014	VENDING	400-723-555-250	325.55
ADVANCED LANDSCAPING	08182014	09/15/2014	REPAIR IRRIGATION @ 112 PINE RIDGE	400-723-585-277	150.00
NEWELL PAPER COMPANY	723866	09/16/2014	CLEANING SUPPLIES	400-723-585-277	230.21
COLUMBUS RUBBER & GASKET CO., INC.	INV0011822	09/18/2014	FREIGHT CHARGES FOR INVOICE#480842-001	400-723-918-805	41.18
FASTENAL COMPANY	MSSTA52312	09/15/2014	GREASE GUN	400-723-555-250	229.99
FASTENAL COMPANY	MSSTA52412	09/15/2014	VENDING SUPPLIES	400-723-555-250	1,532.25
FASTENAL COMPANY	MSSTA0403	09/15/2014	VENDING SUPPLIES	400-723-555-250	863.68
THE CLINIC AT ELM LAKE, PA	8967	09/18/2014	6/12/14 CLINIC SERVICES	400-723-691-550	60.00
THE CLINIC AT ELM LAKE, PA	9549	09/18/2014	8/25/14	400-723-691-550	120.00
CINTAS	215746093	09/16/2014	AUTO	400-723-535-233	35.00
CINTAS	215746094	09/16/2014	WATER	400-723-535-233	140.33
FASTENAL COMPANY	MSSTA52493	09/15/2014	VENDING SUPPLIES	400-723-555-250	434.42
FASTENAL COMPANY	MSSTA52529	09/15/2014	4 PC TOOL KIT SUPPLIES	400-723-555-250	441.56
NEWELL PAPER COMPANY	725054	09/15/2014	CLEANING SUPPLIES	400-723-585-277	320.90
CINTAS	215744368	09/16/2014	AUTO	400-723-535-233	60.69
CINTAS	215744369	09/16/2014	WATER	400-723-535-233	135.74
GOLDEN TRIANGLE PLANNING & DEVELOPM	3142	09/15/2014	AUG2014 TALKING WARRIOR WATER CHARGES	400-723-600-364	282.40
<b>Department 723 - WATER DEPARTMENT Total:</b>					<b>5,403.90</b>
<b>Department: 726 - WASTEWATER TREATMENT PLANT</b>					
HYDRA SVC., INC	105521	09/16/2014	SERVICE CALL TO SHERWOOD	400-726-630-400	885.00
HYDRA SVC., INC	105523	09/16/2014	SERVICE CALL DEERFIELD & GREENBRIAR	400-726-630-400	2,550.50
HYDRA SVC., INC	105524	09/16/2014	SERVICE CALL SHERWOOD & DEERFIELD	400-726-630-400	1,305.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
HYDRA SVC., INC	105525	09/16/2014	SERVICE CALL DEERFIELD & JOSEY	400-726-630-400	959.00
STARKVILLE AUTO PARTS	5151-71654	09/18/2014	MINI LONG LIFE / CAPSULE STANDARD	400-726-630-400	23.37
THORNE REFRIDGERATION, IN	14894	09/18/2014	SERVICE CALL/LABOR parts#630900796PROXIMITY SWITCH	400-726-630-400	119.63
THE CLINIC AT ELM LAKE, PA	9416	09/18/2014	8/7/14 CLINIC SERVICES	400-726-691-550	30.00
ARGUS ANALYTICAL, INC	101880	09/15/2014	NPDES ANALYSIS	400-726-600-314	390.00
CINTAS	215746091	09/16/2014	WASTE WATER	400-726-535-233	6.64
STARKVILLE ELECTRIC	INV0011758	09/17/2014	SEPT2014 SED BILLS BY DEPT	400-726-625-380	29,733.85
DUTCH LUBRICANTS	25609200	09/18/2014	SUPPLIES	400-726-577-274	903.52
TRADE AMERICA INC.	18813	09/18/2014	CLEANING SUPPLIES	400-726-501-200	172.37
DELTACOM	INV0011754	09/16/2014	PUBLIC SERVICES	400-726-604-330	265.42
CINTAS	215744366	09/16/2014	WASTEWATER	400-726-535-233	6.64
HACH	9014058	09/18/2014	SUPPLIES/FREIGHT	400-726-577-274	547.53
HACH	9018486	09/18/2014	SUPPLIES	400-726-577-274	27.95

**Department 726 - WASTEWATER TREATMENT PLANT Total: 37,926.42**

**Department: 740 - DRINKING WATER TREATMENT**

STARKVILLE ELECTRIC	INV0011758	09/17/2014	SEPT2014 SED BILLS BY DEPT	400-740-625-380	24,385.91
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**Department 740 - DRINKING WATER TREATMENT Total: 24,385.91**

**Outstanding Total: 87,605.77**

**Fund 400 - WATER & SEWER DEPARTMENTS Total: 87,605.77**

**Fund: 610 - TRUST & AGENCY**

**Outstanding**

**Department: 000 - UNDESIGNATED**

STARKVILLE CONVENTIONS/VISITORS BUR	INV0011826	09/18/2014	HOTEL/ MOTEL 2% TAX	610-000-147-656	34,719.20
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**Department 000 - UNDESIGNATED Total: 34,719.20**

**Outstanding Total: 34,719.20**

**Fund 610 - TRUST & AGENCY Total: 34,719.20**

**Fund: 630 - ECONOMIC DEV, TOURISM & CONV**

**Outstanding**

**Department: 000 - UNDESIGNATED**

OKTIBBEHA COUNTY ECONOMIC DEVELOPME	INV0011823	09/18/2014	2% FOOD & BEV TAX	630-000-148-655	18,837.89
MISSISSIPPI STATE UNIVERSIT	INV0011824	09/18/2014	2% FOOD & BEV TAX	630-000-147-657	25,117.19
STARKVILLE CONVENTIONS/VISITORS BUR	INV0011825	09/18/2014	2% FOOD & BEV TAX	630-000-147-664	18,837.89

**Department 000 - UNDESIGNATED Total: 62,792.97**

**Outstanding Total: 62,792.97**

**Fund 630 - ECONOMIC DEV, TOURISM & CONV Total: 62,792.97**

**Grand Total: 939,399.86**

## Report Summary

## Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	185,517.10	61,008.00
015 - AIRPORT FUND	3,013.04	0.00
022 - SANITATION	4,534.04	0.00
023 - LANDFILL ACCOUNT	70.00	0.00
203 - SCHOOL BOND & INTEREST	0.00	0.00
311 - PARKING MILL PROJECT	561,147.74	0.00
400 - WATER & SEWER DEPARTMENTS	87,605.77	0.00
610 - TRUST & AGENCY	34,719.20	0.00
630 - ECONOMIC DEV, TOURISM & CONV	62,792.97	0.00
<b>Grand Total:</b>	<b>939,399.86</b>	<b>61,008.00</b>

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	30.00	0.00
001-000-054-208	DUE FROM PARKS & REC	60,000.00	60,000.00
001-000-160-698	DONATION POLICE	224.87	0.00
001-000-330-135	COURT CLERK SETTLEME	100.00	0.00
001-000-334-126	POLICE FORFEITED FUN	765.20	0.00
001-100-610-350	TRAVEL	2.97	0.00
001-110-501-200	SUPPLIES	7.98	0.00
001-120-501-200	SUPPLIES	206.28	0.00
001-120-691-550	MISCELLANEOUS	81.47	0.00
001-123-501-200	SUPPLIES	53.98	0.00
001-145-501-200	SUPPLIES	1,059.98	1,008.00
001-145-610-350	TRAVEL	739.22	0.00
001-145-670-376	COURT CONSTITUENTS F	156.00	0.00
001-145-670-377	MOTOR VEHICLE LIABILI	4,965.50	0.00
001-145-670-378	APPEARANCE BOND FEE	901.00	0.00
001-145-670-382	TRAFFIC VIOLATIONS (T	20,110.25	0.00
001-145-670-385	IMPLIED CONSENT (TRU	2,598.00	0.00
001-145-670-386	WIRELESS COMM/DPS (	3,295.50	0.00
001-145-670-387	OTHER MISDEMEANORS	6,959.50	0.00
001-145-670-389	ADULT DRIVERS TRAININ	40.00	0.00
001-145-670-391	TRAUMA TRAFFIC(TRUS	977.00	0.00
001-145-670-393	VICTIMS BOND FEE (TRU	342.00	0.00
001-145-670-395	DRUG VIOLATION/TRUS	91.50	0.00
001-145-690-556	OTHER DUES	200.00	0.00
001-145-691-550	MISCELLANEOUS	30.00	0.00
001-180-501-200	SUPPLIES	209.05	0.00
001-180-690-555	DUES	185.00	0.00
001-190-600-323	DEBRIS REMOVAL/DEM	3,275.00	0.00
001-190-918-807	OFFICE EQUIPMENT	830.64	0.00
001-192-510-220	SUPPLIES - TOOLS	233.51	0.00
001-192-535-233	UNIFORMS	62.22	0.00
001-192-625-380	UTILITIES	5,035.47	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	3,466.00	0.00
001-196-637-637	BRUSH ARBOR	3,777.00	0.00
001-197-535-233	UNIFORMS	155.94	0.00
001-201-525-231	GAS & OIL	2,173.35	0.00
001-201-535-233	UNIFORMS	167.49	0.00
001-201-555-250	SUPPLIES & SMALL TOO	45.00	0.00
001-201-600-300	PROFESSIONAL SERVICE	1,733.28	0.00
001-201-600-319	PHYSICAL EXAMINATION	30.00	0.00
001-201-625-380	UTILITIES	4,876.23	0.00
001-201-630-360	SHOP REPAIRS & MAINT	3,878.29	0.00
001-201-635-369	COPIER RENTAL	249.19	0.00
001-201-691-550	MISCELLANEOUS	20.00	0.00

## Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-215-541-237	OPERATING SUPPLIES	53.83	0.00
001-261-525-231	GAS & OIL	702.51	0.00
001-261-535-233	UNIFORMS	3,528.29	0.00
001-261-630-360	SHOP REPAIRS & MAINT	1,217.35	0.00
001-261-691-550	MISCELLANEOUS	385.70	0.00
001-262-555-250	SUPPLIES & SMALL TOO	2,085.00	0.00
001-267-558-269	BUILDING MAINTENANC	23.88	0.00
001-267-625-380	UTILITIES	4,775.28	0.00
001-281-630-360	SHOP REPAIRS & MAINT	5.00	0.00
001-290-625-380	UTILITIES	166.43	0.00
001-301-535-233	UNIFORMS	246.04	0.00
001-302-625-380	UTILITIES	30,562.88	0.00
001-360-535-233	UNIFORMS	64.08	0.00
001-360-625-380	UTILITIES	2,638.92	0.00
001-600-903-518	BUS PADS	453.00	0.00
001-600-912-822	CARVER DRIVE	1,176.00	0.00
001-600-948-857	STORM DRAINAGE	3,092.05	0.00
015-505-525-231	GAS & OIL	893.00	0.00
015-505-604-330	COMMUNICATIONS	73.25	0.00
015-505-625-380	UTILITIES	2,046.79	0.00
022-322-535-233	UNIFORMS	539.70	0.00
022-322-551-239	GARBAGE BAGS	720.00	0.00
022-322-691-550	MISCELLANEOUS	3,167.02	0.00
022-341-535-233	UNIFORMS	107.32	0.00
023-323-535-233	UNIFORMS	70.00	0.00
203-860-949-978	REFUND	0.00	0.00
311-656-600-333	ADMINISTRIVE SERVICES	561,147.74	0.00
400-000-070-250	INVENTORY	16,757.11	0.00
400-721-535-233	UNIFORMS	678.11	0.00
400-721-555-250	SUPPLIES & SMALL TOO	224.85	0.00
400-721-630-400	EQUIPMENT REPAIR &	936.78	0.00
400-721-630-566	CONSTRUCTION MATERI	529.57	0.00
400-721-691-550	MISCELLANEOUS	285.00	0.00
400-721-918-805	MACHINERY AND EQUIP	478.12	0.00
400-723-535-233	UNIFORMS	371.76	0.00
400-723-555-250	SUPPLIES & SMALL TOO	3,827.45	0.00
400-723-585-277	OTHER REP & MAINT - S	701.11	0.00
400-723-600-364	BILLING SERVICES	282.40	0.00
400-723-691-550	MISCELLANEOUS	180.00	0.00
400-723-918-805	MACHINERY AND EQUIP	41.18	0.00
400-726-501-200	SUPPLIES	172.37	0.00
400-726-535-233	UNIFORMS	13.28	0.00
400-726-577-274	CHEMICALS	1,479.00	0.00
400-726-600-314	CONTRACT TESTING SER	390.00	0.00
400-726-604-330	COMMUNICATIONS	265.42	0.00
400-726-625-380	UTILITIES	29,733.85	0.00
400-726-630-400	EQUIPMENT REPAIR &	5,842.50	0.00
400-726-691-550	MISCELLANEOUS	30.00	0.00
400-740-625-380	UTILITIES	24,385.91	0.00
610-000-147-656	DUE TO GOVERNMENT	34,719.20	0.00
630-000-147-657	DUE TO MISSISSIPPI STA	25,117.19	0.00
630-000-147-664	DUE TO VISITORS/CONV	18,837.89	0.00
630-000-148-655	DUE TO EDA	18,837.89	0.00
	<b>Grand Total:</b>	<b>939,399.86</b>	<b>61,008.00</b>

## Project Account Summary

Project Account Key	Expense Amount	Payment Amount
**None**	939,399.86	61,008.00

**Project Account Summary**

<b>Project Account Key</b>	<b>Expense Amount</b>	<b>Payment Amount</b>
**None**		
<b>Grand Total:</b>	<u>939,399.86</u>	<u>61,008.00</u>



**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM**  
**AGENDA DATE:** 9/23/14  
**PAGE:**

**SUBJECT:** Request approval for Joanna McLaurin to Travel to Olive Branch, MS for MAGIC Training- Mississippi's Accountability System for Government Information and Collaboration

**AMOUNT & SOURCE OF FUNDING:** 001-145-610-350

**REQUESTING  
DEPARTMENT:** Finance and Administration

**DIRECTOR'S  
AUTHORIZATION:** Lesa Hardin

**FOR MORE INFORMATION CONTACT:** Lesa Hardin

**PRIOR BOARD ACTION:** N/A

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

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**SUGGESTED MOTION:** Request travel advance for Joanna McLaurin in the amount of \$168.24 to attend MAGIC Training- Mississippi's Accountability System for Government Information and Collaboration on Wednesday, September 24, 2014.

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# TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE

CITY HALL

<b>NAME:</b> Joanna McLaurin
<b>DATE:</b> 9/24/14
<b>DEPARTMENT:</b> CCO
<b>FUND:</b> 001-145-610-350
<b>PURPOSE OF TRIP:</b> MAGIC Training-Mississippi's Accountability System for Government Information and Collaboration

## TOTAL OF TRAVEL BREAKDOWN

<b>MEALS:</b> \$0.00
<b>TRAVEL (POV):</b> \$168.24
<b>TRAVEL (COV):</b> \$0.00
<b>HOTEL:</b> \$0.00
<b>TOTAL \$168.24</b>



**EMPLOYEE SIGNATURE**



**DEPARTMENT HEAD**

## MEAL BREAKDOWN

DATE	BREAKFAST	LUNCH	DINNER	INCIDENTALS	TOTAL
					\$
					\$
					\$
					\$
<b>TOTAL:</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>

## MILEAGE TRAVELED

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
9/24/14	Starkville	Olive Branch	150.22	.56	\$84.12
9/24/14	Olive Branch	Starkville	150.22	.56	\$84.12
<b>TOTAL:</b>					<b>\$168.24</b>



Trip to:

**Whispering Woods Hotel Conference Center**

**11200 East Goodman Road**

Olive Branch, MS 38654

(662) 895-2941

150.22 miles / 2 hours 25 minutes

Estimated Fuel Cost: **\$22.00**

Notes

<b>101 E Lampkin St, Starkville, MS 39759-2944</b>	Download Free App
	1. Start out going <b>west</b> on <b>E Lampkin St</b> toward <b>S Washington St.</b> <a href="#">Map</a> <span style="float: right;"><b>0.01 Mi</b> <i>0.01 Mi Total</i></span>
	2. Take the <b>1st right</b> onto <b>S Washington St.</b> <a href="#">Map</a> <span style="float: right;"><b>0.2 Mi</b> <i>0.2 Mi Total</i></span> <i>Police Department is on the right If you are on W Lampkin St and reach Wilson St you've gone a little too far</i>
	<div style="display: flex; align-items: center;"> <div style="border: 1px solid #ccc; border-radius: 50%; width: 25px; height: 25px; display: flex; align-items: center; justify-content: center; margin-right: 5px;">182</div> <div>                         3. Take the <b>3rd right</b> onto <b>Dr Martin Luther King Jr Dr W / MS-182.</b> Continue to follow <b>MS-182.</b> <a href="#">Map</a> <span style="float: right;"><b>3.1 Mi</b> <i>3.4 Mi Total</i></span> </div> </div> <i>MS-182 is just past Jefferson St Mugshots Bar &amp; Grill is on the corner If you are on Dr Douglas L Conner Dr and reach Owens Dr you've gone a little too far</i>
	<div style="display: flex; align-items: center;"> <div style="border: 1px solid #ccc; border-radius: 50%; width: 25px; height: 25px; display: flex; align-items: center; justify-content: center; margin-right: 5px;">EAST 82</div> <div>                         4. Merge onto <b>US-82 E / MS-25 N / MS-12 E</b> toward <b>Columbus / West Point.</b> <a href="#">Map</a> <span style="float: right;"><b>6.2 Mi</b> <i>9.6 Mi Total</i></span> </div> </div>
	5. Take the <b>US-45 Alt / MS-25 N</b> exit toward <b>Tupelo / Meridian.</b> <a href="#">Map</a> <span style="float: right;"><b>0.3 Mi</b> <i>9.9 Mi Total</i></span>
	6. Keep <b>left</b> to take the ramp toward <b>West Point / East Miss Comm College.</b> <a href="#">Map</a> <span style="float: right;"><b>0.07 Mi</b> <i>9.9 Mi Total</i></span>
	<div style="display: flex; align-items: center;"> <div style="border: 1px solid #ccc; border-radius: 50%; width: 25px; height: 25px; display: flex; align-items: center; justify-content: center; margin-right: 5px;">ALT NORTH 45</div> <div>                         7. Turn <b>left</b> onto <b>US-45 Alt N / MS-25 / Highway 45 S.</b> Continue to follow <b>US-45 Alt N.</b> <a href="#">Map</a> <span style="float: right;"><b>45.1 Mi</b> <i>55.1 Mi Total</i></span> </div> </div>
	<div style="display: flex; align-items: center;"> <div style="border: 1px solid #ccc; border-radius: 50%; width: 25px; height: 25px; display: flex; align-items: center; justify-content: center; margin-right: 5px;">NORTH 45</div> <div>                         8. Stay <b>straight</b> to go onto <b>US-45 N / US-278 W.</b> Continue to follow <b>US-45 N.</b> <a href="#">Map</a> <span style="float: right;"><b>11.0 Mi</b> <i>66.1 Mi Total</i></span> </div> </div>
	<div style="display: flex; align-items: center;"> <div style="border: 1px solid #ccc; border-radius: 50%; width: 25px; height: 25px; display: flex; align-items: center; justify-content: center; margin-right: 5px;">NORTH 45</div> <div>                         9. Merge onto <b>US-45 N</b> toward <b>US-78 / Corinth.</b> <a href="#">Map</a> <span style="float: right;"><b>1.6 Mi</b> <i>67.7 Mi Total</i></span> </div> </div>

- 
-   10. Merge onto **US-78 W** toward **Memphis**. [Map](#) **79.9 Mi**  
147.5 Mi Total
- Highway Exits**
- |   |           |           |
|---|-----------|-----------|
|  | Exit      | Exit      |
|   | <b>18</b> | <b>10</b> |
|  | Exit      | Exit      |
|   | <b>81</b> | <b>10</b> |
- Make a reservation: 1-800-536-0738
- 
-  11. Take the **Hacks Cross Rd** exit, **EXIT 6**, toward **Industrial Park**. [Map](#) **0.3 Mi**  
147.8 Mi Total
- 
-  12. Merge onto **Bethel Rd**. [Map](#) **0.3 Mi**  
148.1 Mi Total
- 
-  13. **Bethel Rd** becomes **Hacks Cross Rd**. [Map](#) **2.0 Mi**  
150.2 Mi Total
- 
-   14. Turn **left** onto **MS-302 / Goodman Rd**. [Map](#) **0.07 Mi**  
150.2 Mi Total  
*If you reach Nichols Blvd you've gone about 0.3 miles too far*
- 
-  15. **11200 EAST GOODMAN ROAD**. [Map](#)  
*If you reach Pecan Vw you've gone about 0.2 miles too far*
- 
-  **Whispering Woods Hotel Conference Center**  
11200 East Goodman Road, Olive Branch, MS 38654  
(662) 895-2941
-

Total Travel Estimate: **150.22 miles - about 2 hours 25 minutes**

Estimated Fuel Cost: **\$22.00**



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**CITY OF STARKVILLE  
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:** XI, K, 1  
**AGENDA DATE:** 9/23/14  
**PAGE:** 1 of 1

**SUBJECT:** REQUEST APPROVAL TO PURCHASE FIRE HYDRANTS FROM SOURCE OF SUPPLY IN THE AMOUNT OF \$52,950.00

**FOR MORE INFORMATION CONTACT:** Doug Devlin, 323-3133, ext. 131

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There are several large student housing construction projects in progress that will require fire hydrants be purchased from the City of Starkville. We require purchases from us because our fire department uses a non-standard hose thread and we have had problems in the past when developers purchase these on their own..

We need to have these hydrants on hand when the developers need them.

Approval is requested to purchase the following from source of supply....

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Type	Qty	Unit Price	Ext. Price
2 way x 3.5 bury hydrant	10	\$1,370.00	\$13,700.00
3 way x 3.5 hydrant	25	\$1,570.00	\$39,250.00
			\$52,950.00

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