



OFFICIAL ELECTRONIC PACKET

CITY OF STARKVILLE, MISSISSIPPI

SEPTEMBER 2, 2014



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

REGULAR MEETING OF TUESDAY, SEPTEMBER 2, 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 APRIL 22, 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 15, 2014 MINUTES OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS AS REVIEWED BY THE CITY ATTORNEY.

CONSIDERATION OF THE AUGUST 26, 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:

NEW EMPLOYEE INTRODUCTIONS:
Alex Bush & Antonio Hill—Sanitation Department

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

A 1ST PUBLIC HEARING ON POTENTIAL CHANGES TO THE CODE OF ORDINANCES OF THE CITY OF STARKVILLE FOR THE ADDITION OF MINIMUM DESIGN STANDARDS AS RECOMMENDED BY COMMUNITY DEVELOPMENT DIRECTOR WILLIAM “BUDDY” SANDERS AND CITY PLANNER DANIEL HAVELIN.

A 2ND PUBLIC HEARING ON POTENTIAL CHANGES TO THE UTILITIES ORDINANCE AS RECOMMENDED BY PUBLIC SERVICES DIRECTOR DOUG DEVLIN.

IX. MAYOR’S BUSINESS

A. CONSIDERATION OF ISSUING A NOTICE TO PROCEED TO THE SUBMITTER OF THE LOWEST AND BEST BID, AS PRESENTED AT THE TABLE, FOR THE CONSTRUCTION OF A SANITARY SEWER SYSTEM FOR THE BLUEFIELD AND GRETA LANE AREAS AND TO AUTHORIZE THE MAYOR TO EXECUTE ASSOCIATED DOCUMENTS.

B. CONSIDERATION OF APPROVING PROPOSED SIDEWALK IMPROVEMENTS AND FINANCING ON LAFAYETTE ST. TO BE FINANCED FOR A PERIOD OF FIVE YEARS IN AN AMOUNT NOT TO EXCEED \$30,000.

C. DISCUSSION AND CONSIDERATION OF THE MAYOR AND ALDERWOMAN WYNN TO ATTEND THE 2014 NATIONAL LEAGUE OF CITIES (NLC) ANNUAL CONGRESS OF CITIES CONFERENCE IN AUSTIN, TX WITH ADVANCE TRAVEL NOT TO EXCEED \$2,750.

X. BOARD BUSINESS

- A. CONSIDERATION OF THE ADOPTION AND SETTING THE STARKVILLE SCHOOL DISTRICT TAX LEVY AT 66.57 MILS FOR THE FISCAL YEAR 2014-2015 IN ACCORDANCE WITH THE REQUIREMENTS OF MISSISSIPPI CODE ANNOTATED §37-57-1 AND §21-33-45.
- B. DISCUSSION AND CONSIDERATION OF SETTING PUBLIC HEARINGS FOR THE ADOPTION OF A RESOLUTION SETTING THE CITY OF STARKVILLE TAX LEVY AT 21.98 MILS FOR THE FISCAL YEAR 2014-2015 IN ACCORDANCE WITH THE REQUIREMENTS OF MISSISSIPPI CODE ANNOTATED §37-57-1 AND §21-33-45.
- C. CONSIDERATION OF THE PROPOSAL FOR THE RENEWAL OF THE SERVICES FOR ADMINISTRATION OF THE FLEXIBLE BENEFIT CAFETERIA PLAN AS PRESENTED.
- D. CONSIDERATION OF THE PROPOSAL FOR RENEWAL OF SERVICES FOR THE MEDICAL INSURANCE BENEFIT PLAN AND FOR THE DENTAL INSURANCE BENEFIT PLAN FOR THE EMPLOYEES OF THE CITY OF STARKVILLE AS PRESENTED.
- E. CONSIDERATION OF REAPPOINTING SOPHIA NICKELS TO THE STARKVILLE HOUSING AUTHORITY FOR A FIVE YEAR TERM TO EXPIRE SEPTEMBER 5, 2019.
- F. DISCUSSION AND CONSIDERATION OF CHANGES TO THE UTILITIES ORDINANCE AS RECOMMENDED BY PUBLIC SERVICE DIRECTOR DOUG DEVLIN.

XI. DEPARTMENT BUSINESS

A. AIRPORT

- 1. REQUEST APPROVAL OF CLEARWATER CONSULTANTS, INC. WORK AUTHORIZATION 14-02 FOR ENGINEERING SERVICES FOR THE 2015 MDOT MULTI-MODAL PROJECT MM-0068-215.

B. COMMUNITY DEVELOPMENT DEPARTMENT

1. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

2. PLANNING

- A. REQUEST APPROVAL OF A STREET/SIDEWALK CLOSING PERMIT FOR THE FIRST UNITED METHODIST CHURCH STOP HUNGER RUN/WALK.
- B. REQUEST APPROVAL OF CITY HALL CERTIFIED LOCAL GOVERNMENT (CLG) GRANT PROGRAM CONTRACT WITH DR. MICHAEL FAZIO FOR PROFESSIONAL ASSESSMENT AND LAND DESIGNATION DOCUMENTS SERVICES NOT TO EXCEED \$2,555.00.
- C. REQUEST APPROVAL OF CITY HALL CERTIFIED LOCAL GOVERNMENT (CLG) GRANT PROGRAM CONTRACT WITH THOMAS SHELTON JONES ASSOCIATES, PLLC FOR COMPLETION OF PROFESSIONAL ARCHITECTURAL DRAWINGS NOT TO EXCEED \$15,000.
- D. REQUEST APPROVAL OF A REQUEST FROM MISSISSIPPI ALZHEIMER'S ASSOCIATION TO PLACE FIVE BANNERS IN THE CITY TO BRING AWARENESS FOR THE OCTOBER 12, 2014 WALK TO END ALZHEIMER'S.
- E. REQUEST APPROVAL OF ADVERTISING FOR REQUESTS FOR QUALIFICATIONS FOR PROFESSIONAL SERVICES TO COMPLETE THE STARKVILLE COMPREHENSIVE PLAN.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ELECTRIC DEPARTMENT

- 1. REQUEST APPROVAL TO EXECUTE A POWER SUPPLY CONTRACT BETWEEN THE CITY OF STARKVILLE AND C SPIRE ADVANCE DATA SOLUTIONS, LLC. STARKVILLE ELECTRIC DEPARTMENT WILL SUPPLY ELECTRIC POWER TO C SPIRE AND C SPIRE WILL PURCHASE, RECEIVE, AND PAY STARKVILLE ELECTRIC DEPARTMENT FOR SUCH ELECTRIC POWER AND ENERGY IN ACCORDANCE WITH THIS CONTRACT.

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 AUGUST 29, 2014 FOR FISCAL YEAR ENDING 9/30/14.

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 HIRE CURTIS WHITE AND PAUL SHORT TO FILL TWO (2) TEMPORARY, PART-TIME POSITIONS AS A SECURITY OFFICERS TO WORK IN THE POLICE DEPARTMENT.

J. POLICE DEPARTMENT

1. REQUEST APPROVAL TO SELL ABANDONED VEHICLES.

K. PUBLIC SERVICES

1. REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE SUBMITTER OF THE LOWEST AND BEST BID, TO REPLACE APPROXIMATELY 5,700 LF OF GRAVITY SEWER IN THE INDUSTRIAL PARK IN THE AMOUNT OF \$339,748.15 AND AUTHORIZED THE MAYOR TO EXECUTE ASSOCIATED DOCUMENTS.
2. REQUEST APPROVAL TO ADVERTISE FOR SEALED BIDS FOR WATER METERS TO BE USED FOR THE DEPLOYMENT OF THE AMI PROJECT.

L. SANITATION DEPARTMENT

1. REQUEST APPROVAL OF THE LOWEST BID FROM CENTRAL POLY FOR THE PURCHASE OF 1.5 MIL GARBAGE BAGS IN THE AMOUNT OF \$143,000.00, FOR THE 2015 BAG DISTRIBUTION. THIS PURCHASE WILL PROVIDE RESIDENCES A NINE (9) MONTH (JANUARY 2015-SEPTEMBER 2015) SUPPLY OF BAGS.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. PERSONNEL

B. POTENTIAL LITIGATION

XV. OPEN SESSION

XVI. RECESS UNTIL AUGUST 19, 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**
 - B. APPROVAL OF THE CONSENT AGENDA.
- IV. APPROVAL OF BOARD OF ALDERMEN MINUTES**
- 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 ISSUING A NOTICE TO PROCEED TO THE SUBMITTER OF THE LOWEST AND BEST BID, AS PRESENTED AT THE TABLE, FOR THE CONSTRUCTION OF A SANITARY SEWER SYSTEM FOR THE BLUEFIELD AND GRETA LANE AREAS AND TO AUTHORIZE THE MAYOR TO EXECUTE ASSOCIATED DOCUMENTS.
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EMPLOYEES OF THE CITY OF STARKVILLE AS PRESENTED.

- E. **CONSIDERATION OF REAPPOINTING SOPHIA NICKELS TO THE STARKVILLE HOUSING AUTHORITY FOR A FIVE YEAR TERM TO EXPIRE SEPTEMBER 5, 2019.**

XI. DEPARTMENT BUSINESS

A. AIRPORT

- 1. **REQUEST APPROVAL TO PAY CLEARWATER CONSULTANTS, INC. INVOICE NO. 1141401P IN THE AMOUNT OF \$15,940.00 FROM THE FAA AIP GRANT 3-28-0068-019-2014.**
- 2. **REQUEST APPROVAL OF CLEARWATER CONSULTANTS, INC. WORK AUTHORIZATION 14-02 FOR ENGINEERING SERVICES FOR THE 2015 MDOT MULTI-MODAL PROJECT MM-0068-215.**

B. COMMUNITY DEVELOPMENT DEPARTMENT

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THERE ARE NO ITEMS FOR THIS AGENDA

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Add to Appendix A –Zoning, Article VII. District Regulations; Section G, H, J, K and L.

General requirements for building facades and parking lot surfacing

The regulations below will be added to Section J, K and L. It will apply to all property located in zones B-1, C-1, and C-2. These regulations will also be added to sections G and H. It will apply to all multi-family structures located in zones R-5.

1. All building facades that are visible from public right of way or adjacent property zoned residential shall meet these requirements.
 - a. The following materials are allowed for use on a building façade: brick, wood, fiber cement siding, stucco, natural stone, and split faced concrete masonry units that are tinted and textured.
 - b. The following materials are not allowed for use on a building facade: smooth faced concrete masonry units, vinyl siding, tilt-up concrete panels, prefabricated steel panels, and EIFS (exterior insulation and finish systems). EIFS is permitted to be used for trim and architectural accents.
 - c. The primary facade colors shall be low reflectance, subtle, neutral or earth tones. The use of high intensity, metallic flake, or fluorescent colors is prohibited.
2. All parking lots adjacent to public right of way shall be paved either entirely or with a combination of the following: asphalt, concrete, porous pavement, concrete pavers, or brick pavers. Gravel can be used temporarily as a parking surface for a period on no longer than twelve months upon the approval of the Community Development Director. All temporary gravel lots must provide ADA accessible parking and access ways in accordance with the ADA guidelines.

Add to Appendix A –Zoning, Article II. Definitions; Section A Definitions and Rules of Construction

Facade, The portion of any exterior elevation on the building extending from grade to the top of the parapet, wall or eaves for the entire length of the building.

Stucco, A mixture of Portland cement, sand, and a small percentage of lime. Used to form a hard covering for textured exterior walls. EIFS (exterior insulation and finish systems) is not considered stucco.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: VIII
AGENDA DATE: 9/2/14
PAGE: 1 of 24**

SUBJECT: SECOND PUBLIC HEARING ON POTENTIAL CHANGES TO THE UTILITIES ORDINANCE AS RECOMMENDED BY PUBLIC SERVICES DIRECTOR DOUG DEVLIN.

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

The Ordinance as currently written does not reflect current practice, is too long and cumbersome, does not adequately protect the health and welfare of the public and requires additions to come into compliance with portions of the EPA-Starkville Administrative Order on Consent.

Summary of Proposed Changes

1. Remove redundant sections and revise outdated sections to reflect current practice.
2. Revise certain sections to refer to enabling legislation or national standards so that the ordinance does not require revisions when the referenced legislation and standards are revised.
3. Proposes the elimination of assessing a monthly fee to customers who have fire suppression sprinkler systems.
4. Proposes the elimination of the requirement that annexed property owners whose private sewage treatment systems (septic tanks, etc..) are operating in compliance with Dept. of Health regulations be compelled to connect to the municipal sewer system when it becomes available.
5. Removes sections that do not appear to be legislative matters and are more appropriately addressed in Board approved policy manuals.
6. Adds sections to come into compliance with EPA AOC.
7. Many matters addressed by this ordinance protect the health and welfare of the public by mitigating the risks of contaminating the drinking water supply or polluting the environment with untreated wastewater. A defined schedule of remedies (fines and penalties) is proposed accordingly.

A red lined version of the proposed changes was presented at the August 19th public hearing. A "clean" version follows.

ARTICLE I. IN GENERAL

Sec. 110-1. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Consumer means any person, establishment, unit or space served on or through any water meter other than the customer in whose name the meter is listed or from whom payment may be required.

Customer means the owner of the property served by a water connection, or the tenant, lessee, renter, establishment or occupant of such property, or the person in or against whose name the water connection for such property is listed on the books and records of the city, and who is responsible to the city for payment of bills incurred for water furnished to such property and for use by such property of the public sewer system of the city, either or both.

Minimum monthly bill means the fixed minimum monthly payment required for a water meter or connection calculated under the provisions of this chapter.

Multiple meter means any water meter through which more than one family, establishment, space or unit is served.

Owner is defined as any person, persons or entity that holds the title to a tract of real estate.

Parcel is defined as a tract of real estate owned or meant to be owned by some owner. For the purposes of this section, a public road passing through a parcel attributable to the same owner does not further subdivide the parcel into smaller parcels.

User means a water customer as defined in this section whose property also discharges sewage, wastes or water into the public sanitary sewer system of the city in any quantity.

Utility means water, sewer and/or any other utility service furnished by the city to consumers thereof.

(Code 1977, § 29-1)

Cross reference— Definitions generally, § 1-2.

Sec. 110-2. Scope of chapter.

All pertinent provisions of this chapter are hereby made a part of the terms and conditions whereby the city shall furnish any utility service to any person, or whereby the city shall make any utility connections or perform any work of any kind in connection with the furnishing of any utility service pursuant to the rules and regulations of the mayor and board of aldermen.

(Code 1977, § 29-2)

Sec. 110-3. Service to comply with technical provisions.

Any utility service furnished under the provisions of this chapter shall be in accordance with and in compliance with all applicable technical provisions of this Code, state law and city ordinances, rules and regulations.

(Code 1977, § 29-3)

Sec. 110-4. Rules, regulations.

The mayor and board of aldermen shall have the authority to establish by rule or regulation such standards and specifications as may be deemed necessary for the installation, construction and maintenance of any utility service system owned and operated by the city within or without the city and under the management of the board. .

(Code 1977, § 29-4)

Sec. 110-5. Service outside city.

In order to protect the utility service supply, the city will not make any water or sewer taps or connections outside the city limits until the premises involved have been inspected and approved by the water department. Water and sewer service shall not be provided to persons or groups outside the city limits except on the basis of a written contract approved by the mayor and board of aldermen.

(Code 1977, § 29-5)

Sec. 110-6. Right of entry.

Any authorized inspector of the city shall have free access at any reasonable time to all premises supplied with any utility service by the city for the purpose of examination in order to protect the utility services from abusive use.

(Code 1977, § 29-6)

Sec. 110-7. Termination or refusal of service.

The city shall have the right to disconnect or refuse to connect or reconnect any utility service for the following reasons:

- (1) Failure to meet the applicable provisions of law;
- (2) Violation of the rules and regulations pertaining to utility service;
- (3) Nonpayment of bills;
- (4) Willful or negligent waste of service due to improper or imperfect pipes, fixtures, appliances or otherwise;
- (5) Molesting any meter, seal or other equipment controlling or regulating the supply of utility service;
- (6) Theft or diversion and/or use of service without payment therefor;
- (7) Vacancy of premises.

(Code 1977, § 29-7)

Sec. 110-8. Liability of city for damage.

The city shall not be liable for any damage to any customer of any utility to any customer of any utility service furnished by the city due to backflow of the sewerage system, failure to supply, interruption of service and damage to unauthorized improvements placed within utility easements dedicated to the city due to ingress, egress, maintenance of utilities or any other cause outside the direct control of the city.

Sec. 110-10. Service not available to debtors.

The city may decline or fail or cease to furnish utility service to any person who may be in debt to the city for any reason, except ad valorem taxes and special assessments.

Sec. 110-14. Trespass and unauthorized operation of equipment.

It shall be unlawful for any person, not having authority to do so, to operate, molest, damage or trespass upon any equipment or premises belonging to the city connected with any utility service.

(Code 1977, § 29-14)

Sec. 110-15. Interruption of service; notice.

The city reserves the right to cut off any utility service without notice in case of emergencies. When an interruption in service is necessary for the maintenance and improvement of the utility system, affected customers will be notified as circumstances permit.

(Code 1977, § 29-15)

Sec. 110-16. Restricting use.

The city hereby reserves the right to at any time restrict or prevent the use of any utility service furnished by the city during periods of emergency or circumstances demanding such restriction or prevention of use.

(Code 1977, § 29-16)

Sec. 110-17. Sale of service by customer.

It shall be unlawful for any person to resell any utility service obtained from the city to others except by special arrangement with the mayor and board of aldermen.

(Code 1977, § 29-17)

Sec. 110-18. Service connections—Supervision of.

Connections for any utility service furnished by the city shall be made after payment of the applicable connection fees.

(Code 1977, § 29-18)

Sec. 110-19. Same—Separate connections.

Every parcel shall have a separate utility service connection into utility lines owned and operated by the city.

(Code 1977, § 29-19)

Sec. 110-20. Same—Owner's consent.

No person shall make any connection in any manner to the city utility system without the prior knowledge and consent of the city.

(Code 1977, § 29-20)

Sec. 110-21. Unlawful use.

No person, other than employees of the city, shall be authorized to connect, turn on, turn off or disconnect any utility service offered by the city, or remove, replace or repair any equipment owned and operated by the city.

(Code 1977, § 29-21)

Sec. 110-22. Maintenance of equipment by consumer.

The consumer of any utility service furnished by the city shall maintain and keep in good repair all connections, appliances and other apparatus installed and used in connection with such utility service.

(Code 1977, § 29-22)

Sec. 110-23. Meters.

Meters for the measurement of utility services furnished by the city shall be installed by, owned and maintained by the city,

(Code 1977, § 29-31)

Sec 110-25. Contribution in aid of construction (CIAC)

Where the city has already established utility services to a parcel that are suitable for its current use, the owner(s) shall bear the costs of:

- (a) Extending utility services to subdivided lots in accordance with the city's subdivision regulations.
- (b) Increasing the capacity of utility services available to a parcel due to a change in use of the parcel.

ARTICLE II. RATES AND CHARGES¹

Sec. 110-46. Deposit—Required.

Along with the application for utility service, the applicant therefor may be required to pay to the city a deposit in an amount equal to the charges for an average two-month period; provided, however, that in the event such service increases to a point where such deposit is not equal to the charges for an average two-month period, the required deposit may be increased to conform thereto.

(Code 1977, § 29-32)

Sec. 110-47. Same—Refund.

Refunds of deposits made for utility service shall be made upon the termination of such utility service only after payment of all indebtedness to the city for such utility service. Application of deposit may be made in partial or total settlement of accounts when supply is cut off for nonpayment of a bill, or for any infraction or violation of any ordinance, rule or regulation of the city relative to utility services offered by the city.

¹State law reference – Authority of city to set water rates, MCA 1972, § 21-27-7

(Code 1977, § 29-33)

Sec. 110-48. Determination of connection charges.

The charges and fees for connection to utility services furnished by the city shall be as determined by the mayor and board of alderman from time to time and on file in the office of the city clerk. .

(Code 1977, § 29-34; Ord. No. 2006-1, 2-21-06)

Sec. 110-49. Utility rates— Generally.

The monthly rates for utility services are amended as necessary by resolution of the board of aldermen. (Ord. No. 1981-5, § 1, 9-1-81)

Sec. 110-51. Reserved

Editor's note—

Per city's request, section 110-51 has been deleted. Such section pertained to water rates— multiple housing units and derived from Ord. No. 1981-5, § 1, 9-1-81.

Sec. 110-52. Same—Rural systems.

Water rates for rural water systems shall be as established by formal contract.

(Ord. No. 1981-5, § 7, 9-1-81; Ord. No. 2006-1, 2-21-06)

Sec. 110-56. Billing cycle.

User bills shall be computed once a month.

(Ord. No. 1981-5, § 8, 9-1-81)

Sec. 110-57. When payment due.

All bills for utility services furnished by the city shall be due and payable prior to midnight of the tenth day following the date of such bill; provided, however, if such due date shall fall on a Sunday or a legal holiday observed by the city, such bill shall be due and payable by midnight of the following business day.

(Code 1977, § 29-35)

Sec. 110-58. Late payment penalty.

A five percent penalty will be added to the water and sewerage bill if such bill is not paid on or before the discount date as shown on the face of the bill.

(Code 1977, § 29-36; Ord. No. 1981-5, § 9, 9-1-81)

Sec. 110-59. Disconnection for nonpayment.

If bills for utility services are not paid when due, the city shall have the right to disconnect and discontinue all utility services furnished by the city to the consumer so in arrears.

(Code 1977, § 29-37)

Sec. 110-60. Reconnection after disconnection.

If a utility service is disconnected for nonpayment of the bill, the consumer thereof shall have the right to have such service reconnected only upon the payment of the amount due and a reconnection fee in such amount as the mayor and board of aldermen shall determine from time to time.

(Code 1977, § 29-38)

Sec. 110-61. Voluntary discontinuance of service.

Consumers wishing to discontinue the use of any utility service shall provide notice to the city. Failure to do so shall render the consumer liable for the payment of all bills until such notice has been given.

(Code 1977, § 29-39)

Secs. 110-63—110-85. Reserved.

ARTICLE III. SEWER SERVICE

Sec. 110-86. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Best Management Practices (BMPs) means methods and techniques found to be the most effective and practical means in achieving an objective (such as preventing and minimizing pollution) while making the optimum use of the firm's resources.

Biochemical oxygen demand (BOD) means the quantity of oxygen utilized in the biochemical oxidation of organic matter under standard laboratory procedure in five days at 20 degrees Celsius, expressed in milligrams per liter.

Building drain means that part of the lowest horizontal piping of a drainage system which receives the discharge from soil, waste and other drainage pipes inside the walls of the building and conveys it to the building sewer, beginning five feet (1.5 meters) outside the inner face of the building wall.

Building sewer means the extension from the building drain to the public sewer or other place of disposal.

City means the City of Starkville, Mississippi, or, when appropriate to the context, its duly authorized representative.

Garbage means solid wastes from the domestic and commercial preparation, cooking and dispensing of food, and from the handling, storage and sale of produce.

Industrial wastes means the liquid wastes from industrial manufacturing processes, trade or business, as distinct from sanitary sewage as defined in 40 CFR 35.905.

Natural outlet means any outlet into a watercourse, pond, ditch, lake or other body of surface or ground water.

pH means the negative logarithm of the reciprocal of the weight of hydrogen ions in grams per liter of solution.

Properly shredded garbage means the wastes from the preparation, cooking and dispensing of food that have been shredded to such a degree that all particles will be carried freely under the flow conditions normally prevailing in public sewers, with no particle greater than one-half inch (1.27 centimeters) in any dimension.

Public sewer means a sewer in which all owners of abutting properties have equal rights, and is controlled by public authority.

Sanitary sewer means a sewer which carries sewage and to which storm waters, surface waters, and ground waters are not intentionally admitted.

Sewage means a combination of the water-carried wastes from residences, business buildings, institutions, and industrial establishments, together with such ground waters, surface waters, and storm waters as may be present.

Sewage treatment plant means any arrangement of devices and structures used for treating sewage.

Sewage works means all facilities for collecting, pumping, treating and disposing of sewage.

Sewer means a pipe or conduit for carrying sewage.

Slug means any discharge of water, sewage or industrial waste which in concentration of any given constituent or in quantity of flow exceeds for any period of duration longer than 15 minutes more than five times the average 24-hour concentration or flows during normal operation.

Storm drain or storm sewer means a sewer which carries storm waters and surface waters and drainage, but excludes sewage and industrial wastes, other than unpolluted cooling water.

Superintendent means the superintendent of the water and sewer department of the city or his authorized deputy, agent or representative.

Suspended solids means solids that either float on the surface of or are in suspension in water, sewage or other liquids and which are removable by laboratory filtering.

Watercourse means a channel in which a flow of water occurs, either continuously or intermittently.

(Ord. No. 1983-2, § I, 8-2-83)

Cross reference— Definitions generally, § 1-2.

(Ord. No. 1983-2, § VIII, 8-2-83)

Sec. 110-88. Use of public sewers required.

- (a) It shall be unlawful for any person to place, deposit, or permit to be deposited in any insanitary manner on public or private property within the city, or in any area under the jurisdiction of the city, any human or animal excrement, garbage or other objectionable waste.
- (b) It shall be unlawful to discharge to any natural outlet within the city, or in any area under the jurisdiction of the city, any sewage or polluted waters, except where suitable treatment has been provided in accordance with the provisions of this article.
- (c) Except as provided in this article, it shall be unlawful to construct or maintain any privy, privy vault, septic tank, cesspool, or other facility intended or used for the disposal of sewage.
- (d) Where an on-site grinding and pumping system is required to connect to the public sanitary sewer collection system, the installation, operation and maintenance costs of said system shall be the responsibility of the owner or user.

- (e) It shall be unlawful for any person, establishment or corporation to discharge to the sewer system any pollutant except in compliance with federal standards promulgated pursuant to the Clean Water Act, and any more stringent state and local standards.

(Ord. No. 1983-2, § II, 8-2-83)

Sec. 110-89. Private sewage disposal.

- (a) Where a public sanitary sewer facility is not available, application for a permit shall be made to the county health department to install a private sewage disposal system.
- (b) The city shall not provide a water service connection to a building in the absence of a permit from the county health department to install a private disposal system.
- (c) The owner(s) shall operate and maintain the private sewage disposal facilities in a sanitary manner at all times, at no expense to the city.
- (d) No statement contained in this section shall be construed to interfere with any requirements imposed by the county health department.

(Ord. No. 1983-2, § III, 8-2-83)

Sec. 110-90. Building sewers and connections.

- (a) No unauthorized person shall uncover, make any connections with or opening into, use, alter, or disturb any public sewer or appurtenance.
- (b) As a condition for authorization to dispose of industrial wastes through the municipal system, the industrial applicant for a discharge permit shall provide the city with information describing wastewater constituents and characteristics, the type of activity and the quantity of production.
- (c) All costs and expenses incidental to the installation and connection of the building sewer shall be borne by the owner. The owner shall indemnify the city from any loss or damage that may directly or indirectly be occasioned by the installation of the building sewer.
- (d) Old building sewers may be used in connection with new buildings only when they are found to meet all requirements of this article.
- (e) The construction of a building sewer shall be in accordance with the latest edition of the International Plumbing Code (IPC).
- (f) The elevation of any structure constructed on a parcel shall be such that the minimum slope or greater, in accordance with the latest edition of the International Plumbing Code (IPC) for horizontal drainage piping, is maintained between the structure and the point of connection to the public sanitary sewer collection system.
- (g) All excavations for building sewer installation shall be adequately guarded with barricades and lights so as to protect the public from hazard. Streets, sidewalks, parkways, and other public property disturbed in the course of the work shall be restored in a manner satisfactory to the city.

(Ord. No. 1983-2, § IV, 8-2-83)

Sec. 110-91. Discharge of storm water and other unpolluted drainage.

- (a) No person shall discharge or cause to be discharged any storm water, surface water, ground water, roof runoff, subsurface drainage, uncontaminated cooling water, or unpolluted industrial process waters to any sanitary sewer.
- (b) Storm water and all other unpolluted drainage shall be discharged to such sewers as are specifically designated as storm sewers, or to a natural outlet approved by the superintendent. Industrial cooling

water or unpolluted process waters may be discharged, on approval of the superintendent, to a storm sewer or natural outlet.

(Ord. No. 1983-2, § V(A), (B), 8-2-83)

Cross reference— Storm water control ordinance, § 58-161 et seq.

Sec. 110-92. Prohibited discharges.

- (a) No person shall discharge or cause to be discharged any of the following described waters or wastes to any public sewers:
- (1) Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid or gas.
 - (2) Any waters or wastes containing toxic or poisonous solids, liquids or gases in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any sewage treatment process, constitute a hazard to humans or animals, create a public nuisance, or create any hazard in the receiving waters of the sewage treatment plant, including but not limited to cyanides in excess of 0.05 mg/l as CN in the wastes as discharged to the public sewer.
 - (3) Any waters or wastes having a pH lower than 6.0, or having any other corrosive property capable of causing damage or hazard to structures, equipment and personnel of the sewage works.
 - (4) Solid or viscous substances in quantities or of such size as would be capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the sewage works, such as, but not limited to, ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, unground garbage, whole blood, paunch manure, hair and fleshings, entrails, paper dishes, cups, milk containers, paper towels, etc., either whole or ground by garbage grinders.
- (b) No person shall discharge or cause to be discharged the following described substances, materials, waters, or wastes if it appears likely in the opinion of the superintendent that such wastes can harm either the sewers, sewage treatment process or equipment, have an adverse effect on the receiving stream, or can otherwise endanger life, limb, public property, or constitute a nuisance. In forming his opinion as to the acceptability of these wastes, the superintendent will give consideration to such factors as the quantities of subject wastes in relation to flows and velocities in the sewers, materials of construction of the sewers, nature of the sewage treatment process, capacity of the sewage treatment plant, degree of treatability of wastes in the sewage treatment plant, and other pertinent factors. The substances prohibited are:
- (1) Any waters or wastes containing fats, wax, grease, or oils, whether emulsified or not, that exceeds or is expected to exceed 100 mg/l or containing substances which may solidify or become viscous at temperatures between 32 and 150 degrees Fahrenheit (zero and 65 degrees Celsius).
 - (2) Shredded garbage that obstructs flows in the public sanitary sewer system.
 - (3) Any waters or wastes containing strong acid iron pickling wastes or concentrated plating solutions, whether neutralized or not.
 - (4) Any waters or wastes containing iron, chromium, copper, zinc, and similar objectionable or toxic substances; or wastes exerting an excessive chlorine requirement, to such degree that any such material received in the composite sewage at the sewage treatment works exceeds the limits established by the superintendent for such materials.
 - (5) Any waters or wastes containing phenols or other taste or odor producing substances, in such concentrations exceeding limits which may be established by the superintendent as necessary, after treatment of the composite sewage, to meet the requirements of the state, federal, or other public agencies of jurisdiction for discharge to the receiving waters.

- (6) Any radioactive wastes or isotopes of such half-life or concentration as may exceed limits established by the superintendent in compliance with applicable state or federal regulations.
- (7) Any waters or wastes having a pH in excess of 8.5 or below 6.0.
- (8) Materials which exert or cause:
 - a. Unusual concentrations of inert suspended solids such as, but not limited to, fuller's earth, lime slurries, and lime residues, or of dissolved solids such as, but not limited to, sodium chloride and sodium sulfate.
 - b. Excessive discoloration, such as, but not limited to, dye wastes and vegetable tanning solutions.
 - c. Unusual BOD, chemical oxygen demand, or chlorine requirements in such quantities as to constitute a significant load on the sewage treatment works.
 - d. Unusual volume of flow or concentration of wastes constituting slugs as defined in this article.
 - e. Waters or wastes containing substances which are not amenable to treatment or reduction by the sewage treatment processes employed, or which are amenable to treatment only to such degree that the sewage treatment plant effluent cannot meet the requirements of other agencies having jurisdiction over discharge to the receiving waters.
 - f. Any waste prohibited by Environmental Protection Agency standards contained in 40 CFR 128.

(Ord. No. 1983-2, § V(C), (D), 8-2-83)

Cross reference— Storm water control ordinance, § 58-161 et seq.

Sec. 110-93. Industrial and commercial wastes.

- (a) *Pretreatment.* All industrial and commercial process wastewater shall be pretreated prior to discharge to the public sewers, if necessary, in accordance with the provisions of the United States Environmental Protection Agency, the Bureau of Pollution Control, and/or the city, whichever is more stringent. The minimum pretreatment requirements are as follows:

Parameter	Maximum concentration (mg/l)
BOD ₅	300.0*
Suspended solids (SS)	300.0*
TKN	30.0*
Arsenic	0.05
Barium	5.0
Boron	1.0

Cadmium	0.02
Chromium	0.05
Copper	0.02
Cyanide	0.05
Lead	0.10
Manganese	0.50
Mercury	0.002
Nickel	0.08
Selenium	0.02
Silver	0.01
Zinc	0.05

BODs, SS and TKN may be increased by written approval of the superintendent for limited periods of time.

(b) *Permit requirements.* As a condition for authorization to dispose of industrial wastes through the municipal system, the industrial applicant for a sewer permit shall provide the city with information describing wastewater constituents and characteristics, the type of activity and the quantity of production.

(Ord. No. 1983-2, § V(E), 8-2-83)

Sec. 110-94. Rejection or pretreatment of certain wastes.

If any waters or wastes are discharged, or are proposed to be discharged, to the public sewers, which waters contain the substances or possess the characteristics enumerated in sections 110-92(b) and 110-93, and which in the judgment of the superintendent may have a deleterious effect upon the sewage works, processes, equipment, or receiving waters, or which otherwise create a hazard to life or constitute a public nuisance, the superintendent may:

- (1) Reject the wastes;
- (2) Require pretreatment to an acceptable condition for discharge to the public sewers;
- (3) Require control over the quantities and rates of discharge; and/or

- (4) Require payment to cover the added cost of handling and treating the wastes not covered by existing rates.

If the superintendent permits the pretreatment or equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the superintendent and subject to the requirements of all applicable codes, ordinances and laws.

(Ord. No. 1983-2, § V(F), 8-2-83)

Sec. 110-95. Interceptors and separators.

- (a) All food service establishments shall have in operation grease traps and/or interceptors in accordance with sections 1003 and 1004 of the latest edition of the international Plumbing Code (IPC).
- (b) All commercial and industrial entities engaging in the activities described in section 1003.4 of the latest edition of the International Plumbing Code (IPC) shall have oil separators in operation in accordance with all subsections of said section.
- (c) Where entities referred to in this section do not connect into a manhole owned by the City, inspection chambers shall be installed downstream of interceptors and separators on the owner's service line to aid in the determination of optimum maintenance intervals. Said chamber shall be installed by the owner at his expense, and shall be maintained by him so as to be safe and accessible at all times.
- (d) Commercial and industrial entities engaged in activities where grease traps and/or separators are required in accordance with section 1003 of the latest edition of International Plumbing Code (IPC) shall develop written best management practices (BMPs) for preventing fats, oils and grease from entering the sanitary sewer system and demonstrate that adequate training has been provided to and acknowledged by applicable staff and employees.

(Ord. No. 1983-2, § V(G), 8-2-83) Sec. 110-96. Preliminary treatment and equalization facilities.

Where preliminary treatment or flow-equalizing facilities are provided for any waters or wastes, they shall be maintained continuously in satisfactory and effective operation by the owner at his expense.

(Ord. No. 1983-2, § V(H), 8-2-83)

Sec. 110-97. Control manholes.

When required by the superintendent, the owner of any property serviced by a building sewer carrying industrial wastes shall install a suitable control manhole together with such necessary meters and other appurtenances in the building sewer to facilitate observation, sampling and measurement of the wastes. Such manhole, when required, shall be accessibly and safely located, and shall be constructed in accordance with plans approved by the superintendent. The manhole shall be installed by the owner at his expense, and shall be maintained by him so as to be safe and accessible at all times.

(Ord. No. 1983-2, § V(I), 8-2-83)

Sec. 110-98. Determination of waste characteristics.

All measurements, tests and analyses of the characteristics of waters and wastes to which reference is made in this article shall be determined in accordance with the latest edition of Standard Methods for the Examination of Water and Wastewater, published by the American Public Health Association, and shall be determined at the control manhole provided, or upon suitable samples taken at such control manhole. If no

special manhole has been required, the control manhole shall be considered to be the nearest downstream manhole in the public sewer to the point at which the building sewer is connected. Sampling shall be carried out by customarily accepted methods to reflect the effect of constituents upon the sewage works and to determine the existence of hazards to life, limb and property. The particular analyses involved will determine whether a 24-hour composite of all outfalls of a location is appropriate or whether a grab sample or samples should be taken. Normally, but not always, BOD and suspended solids analyses are obtained from 24-hour composites of all outfalls whereas pH's are determined from periodic grab samples.

(Ord. No. 1983-2, § V(J), 8-2-83)

Sec. 110-99. Damaging or tampering with sewage works.

No unauthorized person shall maliciously, willfully, or negligently break, damage, destroy, uncover, deface, or tamper with any structure, appurtenance, or equipment which is a part of the sewage works.

(Ord. No. 1983-2, § VI, 8-2-83)

Sec. 110-100. Powers and authority of inspectors.

- (a) The superintendent and other duly authorized employees of the city bearing proper credentials and identification shall be permitted to enter all properties for the purposes of inspection, observation, measurement, sampling, and testing in accordance with the provisions of this article. The superintendent or his representatives shall have no authority to inquire into any processes, including metallurgical, chemical, oil, refining, ceramic, paper, or other industries, beyond that point having a direct bearing on the kind and source of discharge to the sewers or waterways or facilities for waste treatment.
- (b) While performing necessary work on private properties, the superintendent or duly authorized employees of the city shall observe all safety rules applicable to the premises established by the company. The company is responsible for providing access as required in this article.
- (c) The superintendent and other duly authorized employees of the city bearing proper credentials and identification shall be permitted to enter all private properties through which the city holds a duly negotiated easement for the purposes of, but not limited to, inspection, observation, measurement, sampling, repair, and maintenance of any portion of the sewage works lying within such easement. All entry and subsequent work, if any, on such easement shall be done in full accordance with the terms of the duly negotiated easement pertaining to the private property involved.

(Ord. No. 1983-2, § VII, 8-2-83)

Sec. 110-101. Waste Haulers

- (a) All service companies engaged in the business of removing and disposing of sludge and liquid waste (septage) from individual on-site wastewater disposal systems located within the corporate limits of the city shall possess a valid business license issued by the city and operate in accordance with §41-67-39 of the Mississippi Code of 1972 Annotated
- (b) All service companies engaged in the business of removing and disposing of or recycling fats, oils and grease collected from commercial and industrial entities engaging in the activities described in section 1003 of the latest edition of the International Plumbing Code (IPC) located within the corporate limits of the city shall possess a valid business license issued by the city.
- (c) Commercial and industrial entities engaging in the activities described in section 1003 of the latest edition of the International Plumbing Code (IPC) shall not permit waste to be removed by haulers that do not hold a valid business license issued by the city.

Sec. 110-102. Waste Hauler Manifests

Commercial and industrial entities engaging in the activities described in Section 1003 of the latest edition of the International Plumbing Code (IPC) shall not allow waste to be removed from their facilities by haulers that are unable to return to them a chain of custody transportation manifest to a permitted disposal facility. These records shall be maintained at the site, are subject to inspection by the city and shall be retained for a period of no less than three (3) years.

Secs. 110- 104—110-120. Reserved.

ARTICLE IV. UTILITY FACILITIES

There are no proposed revisions to this section

ARTICLE V. WATER CROSS CONNECTION AND BACKFLOW CONTROL POLICY

Sec. 110-151. Definitions.

The following words, terms and phrases, when used in this article, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Backflow means the reversal of normal flow direction where water flows from the intended point of delivery back towards the supply.

BPD means a backflow prevention device. .

Cross connection is any arrangement of piping where a potential exists to contaminate the public water supply,

(Ord. No. 1999-2, § 1, 10-5-99)

Sec. 110-52. Administration.

The city shall administer and enforce cross connection control in accordance with the rules of the Mississippi Department of Health and §41-26-14 of the Mississippi Code of 1972 Annotated.

Sec. 110-152. Backflow prevention device (BFD) requirements.

(a) It shall be the responsibility of the applicant for water service or a building permit to determine if a BPD is required for their operations.

(b) Only BPDs approved by the Mississippi Department of Health shall be utilized.

Ord. No. 1999-2, § 2, 10-5-99)

Secs. 110-156—110-170. Reserved.

ARTICLE VI. USE OF PUBLIC WATER WORKS

DIVISION 1. GENERALLY

Sec. 110-171. Definitions.

The following words and terms when used in this article are intended to mean and shall mean as follows, to wit:

Person shall mean any person, firm or corporation, either as principal or as agent for another.

Municipal mains shall mean any and all water-carrying and water-distributing pipes, mains, and conduits owned by the City of Starkville.

Water shall mean the water service or water supply belonging to and furnished, or to be furnished, by the City of Starkville.

(Ord. No. 2002-5, art. I, 6-4-02)

Sec. 110-172. Connections with water mains.

- (a) It shall be unlawful for any person to make or cause to be made any connection, directly or indirectly, with any of the municipal mains, or in any way to obtain or cause to be obtained any water from the municipal mains, except as herein provided.
- (b) When any person desires an original service connection with any municipal main, and when any person desires to obtain an initial or original water supply, he shall make written application therefore on a form or forms to be obtained from the City of Starkville, setting forth in such application the number and kind of fixtures and outlets that will be served by such connection, and the purpose or purposes for which the water will be used.
- (c) Any person desiring to obtain or use water at any place or upon any premises where the original service connection has already been made but where the water has been cut off, or left on, shall in either event make application to the City of Starkville for such water, as in the case of a person desiring to obtain an initial or original supply of water.
- (d) No person except a duly authorized employee of the City of Starkville shall turn the water on or off at any stopcock or install, repair or replace any water meter.

(Ord. No. 2002-5, art. II, 6-4-02)

Sec. 110-173. Service connections.

- (a) The size of the service connection or tap on any municipal main shall be governed by the anticipated peak flow rate provided by the applicant.
- (b) The title to all stopcocks valves, meter boxes, meters and materials furnished or installed by the municipality, and/or those which have been deeded to the municipality by any owner and/or developer, shall be retained by the municipality.
- (c) The owner's water service line shall incorporate, at the owner's expense on the discharge side of the meter, a full-open valve in accordance with section 606.1.1 of the latest addition of the International

Plumbing Code (IPC) such that the owner can stop the flow of water without operating the city's stopcock as prohibited by this article.

(Ord. No. 2002-5, art. III, 6-4-02)

Sec. 110-174. Inspection of premises authorized.

A duly authorized employee or representative of the City of Starkville shall have the right at any reasonable time to go upon or in any premises supplied with water for the purpose of determining the amount of water used on any such premises and for the purpose of inspection and examining the fixtures, appliances, outlets or methods employed in the use of such water.

(Ord. No. 2002-5, art. IV, 6-4-02)

Sec. 110-175. Operation of fire hydrants restricted.

No person other than an employee of the Starkville Water or Fire Departments engaged in the discharge of his duty shall turn on or operate any of the fire hydrants belonging to the City of Starkville Water Department. Privately owned fire hydrants or other fire protective devices shall be used only in case of fires, unless otherwise authorized in writing by the City of Starkville Water Department. Any water used by means of any such privately owned hydrant or device for any purpose other than the bona fide extinguishment or attempted extinguishment or control of fire shall be paid for at the quantity rates herein prescribed for retail meter consumers.

(Ord. No. 2002-5, art. V, 6-4-02)

Sec. 110-176. Obstructing access to water fixtures.

No person shall obstruct the free access to any fire hydrant, stopcock, meter, manhole or other appurtenances belonging to the City of Starkville and used in connection with its water and sewer service by placing motor vehicles or other conveyances whatsoever so as to constitute an obstruction in the way of or impeding immediate access to any such appurtenances.

(Ord. No. 2002-5, art. VI, 6-4-02)

Sec. 110-177. Wasting water.

No person shall carelessly or willfully waste the water obtained from the municipal mains, nor supply the same to non-customers. Water shall not be carried away from the municipal schools, fountains, parks, buildings or any other municipal property.

(Ord. No. 2002-5, art. VII, 6-4-02)

Sec. 110-178. Maintenance of pipes and fixtures.

All persons furnished water by the City of Starkville Water Department shall keep and maintain their water pipes, fixtures, appliances and outlets in good repair, so as to prevent the waste of water. Water fixtures or outlets shall not be left running to prevent the same from freezing, or otherwise, so as to waste water.

Sec. 110-181.

Note: This section was formerly *Amendments* and has been renumbered as Sec.183.

Sec. 110-182. Damaging or tampering with water works.

No unauthorized person shall maliciously, willfully, or negligently break, damage, destroy, uncover, deface, or tamper with any structure, appurtenance, or equipment which is a part of the water works.

Sec. 110-183. Amendments.

This article shall be amended, as necessary, to comply with federal or state regulations.

(Ord. No. 2002-5, art. XI, 6-4-02)

Secs. 110-184—110-200. Reserved.

DIVISION 2. USER CHARGES

Sec. 110-201. Definitions.

The following words and terms when used in this article are intended to mean and shall mean as follows, to wit:

Dwelling unit shall mean a unit with an active electric meter, up to and including homes, apartments, condominiums, commercial and industrial establishments.

Person shall mean any person, firm or corporation, either as principal or as agent for another.

Municipal mains shall mean any all water-carrying and water-distribution pipes, mains and conduits owned and maintained by the City of Starkville.

Water shall mean the water service or water supply belonging to and furnished, or to be furnished, by the City of Starkville.

(Ord. No. 2002-4, art. I, 6-4-02)

Sec. 110-202. User charges.

- (a) User charge shall be charge levied on all users including, but not limited to, persons, commercial establishments, corporations or governmental entities that consume water from the public supply.
- (b) The user charge shall include the costs of operation and maintenance (including replacement) of the public water works, retirement of existing debt including herein, and repayment of any drinking water systems loans in accordance with the approved user charge system, included herein by reference.
- (c) The City of Starkville Water and Sewer Department shall review from time to time the contributions of users, the total costs of operation and maintenance (including replacement) of the water works, and the user charge system. The Starkville Water and Sewer Department shall recommend to the city's board of aldermen a revised user charge, if necessary, to generate sufficient revenue to pay the total operation and maintenance (including replacement) costs of the water and wastewater works, retirement of existing debt included herein, and repayment of any loans.
- (d) No free water or sewer services shall be furnished to any user.
- (e) All dwelling units that are supplied water and sewer services by the City of Starkville including, customers located beyond the corporate limits of the municipality, will pay the applicable amounts in accordance with the water rate schedule referenced in this article.
- (f) Future connections outside the corporate limits of the municipality will be evaluated on an individual basis to determine demand and supply capability, and any and all connections may or may not be

approved if connection or connections are deemed to not be in the best interest of the municipality.. All connections made will not constitute a guarantee of continuing service or supply (pressure) during the period of service.

(Ord. No. 2002-4, art. II, 6-4-02)

Sec. 110-203. Water rates, deposits, and billing policies.

Revisions to the rates, deposits, and billing policies for the customers of the water system for the City of Starkville will be determined by a board resolution or by board order.

(Ord. No. 2002-4, art. III, 6-4-02; Ord. No. 1981-1, § 1, 9-1-81)

(Ord. No. 2002-4, art. IV, 6-4-02)

Sec. 110-205. Tampering with meters.

If any person tampers with or in any way makes or attempts to make any improper use or adjustment of any water meter, stopcock, or service pipe, or attempts in any way to avoid payment of the proper amount due or to become due for the water obtained or to be obtained or used by such person or for his benefit, then in any of said events the water and sewer department shall have the right, without notice, to immediately discontinue the water service of such person and/or charge costs for all resulting damages and costs to be reflected on the following month's water bill.

(Ord. No. 2002-4, art. V, 6-4-02)

Sec. 110-206. Penalties.

The City of Starkville Water and Sewer Department shall pursue action in an appropriate court against any person violating any of the prohibitions or provisions of this article.

(Ord. No. 2002-4, art. VI, 6-4-02)

Sec. 110-207. Amendments.

This article shall be amended, as necessary, to comply with federal or state regulations.

(Ord. No. 2002-4, art. VII, 6-4-02)

Secs. 110-208—110-220. Reserved.

ARTICLE VII. EXTENSIONS AND MODIFICATIONS TO CITY WATER OR SEWER MAINS OUTSIDE THE CITY LIMITS

Sec. 110-221. Contribution in Aid of Construction

- (a) *Generally.* Where the mayor and board of alderman have determined that it is in the city's best interest to extend or modify water or sewer mains to accommodate a parcel and its surrounding areas outside the corporate limits of the city, the developer shall reimburse the city for the project cost in accordance with the city's contribution in aid of construction policy.

- (b) *Site plan approval.* Prior to the commencement of any construction on a parcel, including earth changes, the developer shall first present a site plan for examination by the city.
- (c) *Estimated cost and contract.* Upon examination of the site plan, the city shall prepare a good faith estimate of the project cost and a proposed contract will be presented to the mayor and board of alderman for consideration of approval. .
- (d) *Payment guarantee.* An executed contract shall contain provisions that guarantee the payment of the actual project cost to the city. Such guarantee shall be in the form of a legally enforceable instrument meeting the approval of the city.
- (e) *Payments.* Payments shall be due and payable upon the presentation of invoices for verifiable costs incurred by the city in accordance with the terms and conditions specified in the contract.

(Ord. No. 2006-1, art. I, 2-21-06)

Sec. 110-222. Refund for annexation into the city.

A refund in an amount of all or a portion of the total payments to the city may be made to the developer subject to the following terms and conditions:

- (a) A refund may be made only once per parcel.
- (b) No interest shall be paid on the amount of any refund.
- (c) To qualify for a refund, the entire parcel served which was the subject of the deposit and any parcel subsequently constructed, attached or added to the parcel and served by the same access must be lawfully annexed into the corporate limits of the City of Starkville by ordinance duly enacted by the board of alderman within five years from the date of substantial completion of the project to which the refund request applies.
- (d) Refunds meeting the criteria of this section shall be made in accordance with the following schedule commencing from the date of substantial completion of the project and ending with the date of adoption of the annexation ordinance.

Time Period	Amount of Refund
Less than one year	100%
Between 1 year and 2 years	90%
Between 2 years and 3 years	75%
Between 3 years and 4 years	55%
Between 4 years and 5 years	30%
Beyond 5 years	0%

- (e) *Request.* Any developer desiring a refund pursuant to the provisions hereof shall file a written request with the City within one year from the date of annexation of a parcel setting forth the pertinent facts in support of such request including annexations, petitions, ordinances, maps,

plats and supporting documentation, as required, demonstrating compliance with the provisions hereof. Additional information shall be supplied at the request of the city.

- (f) **Review:** The city shall review the request for compliance with the requirements herein and simultaneously submit the same to the city for verification of annexation information meeting the requirements of this section. Upon receipt of such verification and compliance with all terms and conditions hereof, city staff shall determine the amount of refund due pursuant to the provisions hereof and make a recommendation to the board of alderman in regard to the refund request. The director of the water and sewer department is authorized to develop policies and procedures for the proper administration of this section.
- (g) **Limitation:** The person, firm or corporation making the request must be the entity that initially paid the project cost to the city for the parcel to which the request for refund applies or provide satisfactory proof that it is the entity legally entitled to the refund as a bona fide successor in interest to the property and, if requested by the city, provide adequate security to the city for such refund. No refund shall exceed 100 percent of the deposit paid for the parcel.

(Ord. No. 2006-1, art. II, 2-21-06)

Sec. 110-223. Sewer bill collection clause.

Connections to the sewer system of the city shall not be permitted in the absence of the city's ability to disconnect potable water in the event of non-payment of sewer bills. In circumstances where potable water service is provided by a third party, an agreement must be executed by the city and the third party that enables the disconnection of water service in accordance with the rules of the Mississippi Public Service Commission in the event of non-payment of a sewer bill, and assess applicable re-connection charges. The initial term of said agreement shall be no less than twenty (20) years.

(Ord. No. 2006-1, art. III, 2-21-06)

Sec. 110-224. Hydraulic fire protection.

Extensions of water mains to areas outside the corporate limits of the city for the purpose of providing hydraulic fire protection, including sprinklers and hose rack systems, shall not be permitted if the city is not collecting fees or other assessments from the proposed areas as compensation for realized benefits by virtue of inter-local agreements or other instruments.

(Ord. No. 2006-1, art. IV, 2-21-06)

Sec. 110-225. Amendments.

This article shall be amended, as necessary, to comply with federal or state regulations.

(Ord. No. 2006-1, art. V, 2-21-06)

FINES AND PENALTIES

Violations of the provisions of this chapter are subject to fines and penalties in accordance with §21-13-1 of the Mississippi Code of 1972 Annotated and in accordance with the following schedule. Fines shall be cumulative and each day that a violation continues beyond the time period specified by a third (3rd) Notice of Violation (NOV) shall be considered a separate offense.

Code Section	Upon discovery of violation	Failure to comply with terms and conditions specified by initial NOV	Failure to correct condition within time period specified by second NOV	Failure to correct condition within time period specified in 3 rd NOV
Any violation less and except sections otherwise indicated in this schedule	NOV to correct condition within 90 days.	\$250 fine and second NOV to correct the condition within 30 days.	\$500 fine and third NOV to correct the condition within 30 days	\$100 per day fine until condition corrected. Disconnection of water service if not corrected within 30 days.
Article III less and except sections otherwise indicated in this schedule	NOV to correct the condition in a time frame warranted by the toxic nature of the discharge, up to and including disconnection of water service and reimbursement to City for damages incurred	Disconnection of water service until condition corrected.	NA	NA
110-91 110-92(b)(1) 110-95 110-101(c) 110-102	NOV to correct condition within 90 days.	\$250 fine and second NOV to correct the condition within 30 days.	\$500 fine and third NOV to correct the condition within 30 days	\$100 per day fine until condition corrected. Disconnection of water service if not corrected within 30 days.
110-99 110-182	NOV requiring reimbursement to City for damages incurred within 30 days	5% late fee with additional 30 days to reimburse City for damages	Disconnection of water service	

Code Section	Upon discovery of violation	Failure to comply with terms and conditions specified by Initial NOV	Failure to correct condition within time period specified by second NOV	Failure to correct condition within time period specified in 3 rd NOV
Article V, high hazard	NOV to correct condition within time limit prescribed by §41-26-14 of the Mississippi Code of 1972 annotated.	Disconnection of water service		
Article V, low hazard	NOV to correct condition within time limit prescribed by §41-26-14 of the Mississippi Code of 1972 annotated.	Disconnection of water service		



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO: IX,
AGENDA DATE: 9/2/14
PAGE: 1 of 1

SUBJECT: REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO THE SUBMITTER OF THE LOWEST AND BEST BID, AS PRESENTED AT THE TABLE, FOR THE CONSTRUCTION OF A SANITARY SEWER SYSTEM FOR THE BLUEFIELD AND GRETA LANE AREAS AND AUTHORIZE THE MAYOR TO EXECUTE ASSOCIATED DOCUMENTS.

FOR MORE INFORMATION CONTACT: Phylis Benson or Spencer Brooks. 662-324-7860.

This is a time critical item. Bids will be opened at 11 AM, Friday, August 29th and there was insufficient time to tabulate the bids and go through the qualification process by the packet preparation deadline.

We plan to have the tabulation at the table prior to the start of the board meeting at 5:30 PM on Tuesday, September 2nd.

CDBG rules require us to start construction by or before October 1st, 2014 or run the risk of having the grant funds withdrawn. An explanation of why we are operating so close to the deadline follows:

1. Although the CDBG contract start date is October 1st, 2013, the project took four full months to make it through environmental clearance.
2. Once through environmental clearance, we had to get board approval to advertise for RFP's for engineering services.
3. When the RFP was closed, the City had to go through all the proposals and score them according to the RFP selection criteria.
4. When the firm was selected, the board had to approve entering into negotiations with the selected firm and develop a professional services contract.
5. Once a professional services contract was developed and reviewed by the City Attorney, the board had to approve it.
6. The work was placed in the engineer's schedule for design work.
7. A large portion of the project resided on property for which all indications were that the owner was going to grant the city an easement and the design of the project proceeded accordingly.
8. At a critical juncture in the timeline, we were not able to work out a suitable agreement with that property owner and the city started negotiating with an adjacent property owner who eventually granted us the easement.
9. Some redesign work was required by the engineer to accommodate this change.
10. When the redesigned project was ready to bid, the statute requires two consecutive weeks of public advertising plus an additional 15 working days after the second advertisement before bids could be opened.

Suggested motion: "I move that the city accept the bid from _____ to construct a sanitary sewer system for the Bluefield and Greta Lane areas, proceed with construction and authorize the Mayor to execute applicable documents upon review by the City Attorney that are within his statutory authority to do so."



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 9-2-2014
PAGE: 1

SUBJECT: Consideration of the adoption and setting the Starkville School District Tax Levy at 66.57 mils for the fiscal year 2014-2015 in accordance with the requirements of Mississippi Code Annotated §37-57-1 and §21-33-45.

AMOUNT & SOURCE OF FUNDING: N/A

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, CFO/CAO

FOR MORE INFORMATION CONTACT: Taylor Adams, 323-2525 ext.101 or
Lesa Hardin, 323-2525 ext.117

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION:

MOVE TO APPROVE THE ADOPTION OF SETTING THE STARKVILLE SCHOOL DISTRICT TAX LEVY AT 66.57 MILS FOR FISCAL YEAR 2014-2015 IN ACCORDANCE WITH THE REQUIREMENTS OF THE MISSISSIPPI CODE ANNOTATED §37-57-1 AND §21-33-45.

**A RESOLUTION SETTING THE MILLAGE RATE FOR THE FISCAL YEAR 2015
FOR THE STARKVILLE SCHOOL DISTRICT
IN THE CITY OF STARKVILLE, MISSISSIPPI**

WHEREAS, the City of Starkville shall in accordance with the requirements of the State of Mississippi accept the budget for its operating year and set the school district millage rate at a time and in a manner set forth by law, and;

WHEREAS, Miss Code Ann. §21-33-45 states that the governing authorities of each municipality shall by resolution set the tax rate for any other taxing district of which the municipality may be a part, and;

WHEREAS, the Starkville School District has adopted its budget and has reported to the governing authority seeking the approval of setting the millage rate for the fiscal year 2015 at 66.57 mills, and;

WHEREAS, the Starkville Board of Aldermen find that the millage rate is calculated, provided and stated as follows:

There is hereby levied upon each dollar of assessed valuation, including motor vehicles, appearing on the Assessment Roll of the Starkville School District, except as to such value as may be exempt by law, as follows, pursuant to the authority of Section 27-39-307 and 37-57-3 et seq. of the Mississippi Code of 1972 as amended:

DISTRICT MAINTENANCE	51.46 MILLS
LIMITED SCHOOL NOTES	2.61 MILLS
2007-08 SCHOOL BOND & INTEREST	8.27 MILLS
MILLSAPS VOCATIONAL CENTER	1.00 MILLS
1995-96 SCHOOL BOND & INTEREST	3.23 MILLS

TOTAL LEVY FOR STARKVILLE SCHOOL DISTRICT 66.57 MILLS

Signed and Sealed, This the 2nd Day of September, 2014.

Parker Y. Wiseman, Mayor
City of Starkville, Mississippi

Lesa Hardin, City Clerk
City of Starkville, Mississippi



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO:
AGENDA DATE: 9-2-2014
PAGE: 1**

SUBJECT: Consideration of the adoption and setting the City of Starkville Tax Levy at 21.98 mils for the fiscal year 2014-2015 in accordance with the requirements of Mississippi Code Annotated §37-57-1 and §21-33-45.

AMOUNT & SOURCE OF FUNDING: N/A

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Taylor Adams, CFO/CAO

FOR MORE INFORMATION CONTACT: Taylor Adams, 323-2525 ext.101 or
Lesa Hardin, 323-2525 ext.117

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

AUTHORIZATION HISTORY: N/A

SUGGESTED MOTION:

MOVE TO APPROVE THE ADOPTION OF SETTING THE CITY OF STARKVILLE TAX LEVY AT 21.98 MILS FOR FISCAL YEAR 2014-2015 IN ACCORDANCE WITH THE REQUIREMENTS OF THE MISSISSIPPI CODE ANNOTATED §37-57-1 AND §21-33-45.



**A RESOLUTION SETTING THE MILLAGE RATE FOR THE FISCAL YEAR 2015
FOR THE CITY OF STARKVILLE, MISSISSIPPI**

WHEREAS, the City of Starkville shall in accordance with the requirements of the State of Mississippi set its millage rate and adopt a budget for each of its operating years at a time and in a manner set forth by law;

WHEREAS, Miss Code Ann. §21-33-45 states that the governing authority of the municipality shall by resolution set the tax rate for the taxing district; and

WHEREAS, the Board of Aldermen of the City of Starkville have determined and have so publicly noticed that the millage rate for the fiscal year 2015 will remain at the current rate of 21.98 mills; and

NOW THEREFORE, BE IT RESOLVED, by Mayor Parker Wiseman and the Board of Aldermen of the City of Starkville to:

Hereby levy upon each dollar of assessed valuation, including motor vehicles, appearing on the Assessment Roll of the City of Starkville, Mississippi, except as to such value as may be exempt by law, as follows, pursuant to the authority of Section 21-33-45 of the Mississippi Code of 1972 as amended:

TOTAL LEVY FOR GENERAL REVENUE PURPOSES AND GENERAL IMPROVEMENTS: 21.98 MILS

There is hereby levied upon each dollar of assessed valuation in the designated Downtown Business District, 2 mills for the purpose of providing parking facilities, and making other improvements to develop and promote the growth of said Downtown Business District, pursuant to the authority of Senate Bill number 1601, 1969 Extraordinary session of the Mississippi Legislature.

TOTAL LEVY FOR DOWNTOWN BUSINESS DISTRICT: 2.00 MILS

Signed and Sealed, This the _____ Day of _____, 2014.

Parker Y. Wiseman, Mayor
City of Starkville, Mississippi



AGENDA ITEM NO: Board Business
CITY OF STARKVILLE
AGENDA DATE: September 2, 2014
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request Board approval of proposal for renewal of services for Administration of the Flexible Benefit Cafeteria Plan as presented.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Taylor Adams, Chief Financial Officer

FOR MORE INFORMATION CONTACT: Randy Boyd or Stephanie Halbert, Personnel Office

AUTHORIZATION: Southern Administrators and Benefit Consultants, Inc. has presented the attached contract for renewal of administrative services for the Flexible Benefits Cafeteria Plan. This proposal has been reviewed by City Attorney Chris Latimer. Southern Administrators is our current plan administrator. This contract is a three-year contract but does allow for termination for cause with thirty (30) day notice or for termination for convenience with a ninety (90) day notice. It is necessary for these plans to be approved so that we can move forward with Open Enrollment for all employees. Open enrollment is tentatively scheduled for September 8th & 9th, 2014.

FOR MORE INFORMATION CONTACT: Randy Boyd or Stephanie Halbert, Personnel Department

AUTHORIZATION HISTORY:

STAFF RECOMMENDATION: (Suggested Motion) Move approval of proposal for renewal of services for Administration of the Flexible Benefit Cafeteria Plan as presented.

DATE SUBMITTED: August 28, 2014

**CITY OF STARKVILLE
CONTRACT FOR PROFESSIONAL SERVICES**

1. **Parties.** This contract (hereinafter referred to as “Contract” and “Agreement”) is made and entered into by and between the City of Starkville as “Employer,” and “Plan Sponsor” (hereinafter referred to as “Plan Administrator”), and Southern Administrators and Benefit Consultants, Inc., (“SABC”) as Service Provider (hereinafter referred to as “SABC”).
2. **Purpose.** City of Starkville hereby engages the services of SABC for City of Starkville Flexible Benefit Cafeteria Plan (“the Plan”) as defined in Section 125 of the Internal Revenue Code, and SABC hereby agrees to render those certain services described in Paragraph 3, “Scope of Services,” below.
3. **Scope of Services.** SABC shall perform and render the following services:

Perform non-fiduciary and fiduciary duties of a service provider to the extent permitted by law, with Plan Administrator retaining ultimate responsibility of the Plan and supervisory authority over SABC. The duties hereunder of SABC shall be, to do all things necessary to implement the Plan, and ensure compliance with all applicable laws, including but not limited to the following duties:

- A. Inform City of Starkville of employees who are eligible to participate in the Plan and the requirements for participation (subject to the restrictions on participation in the Plan).
- B. Provide all documents and services necessary to implement the Plan, including but not limited to the following:
 1. A Flexible Benefit Cafeteria Plan document that meets the requirements of all state and federal laws, including but not limited to Section 125 of the Internal Revenue Code and subsequent regulations;
 2. An Election and Salary Reduction Agreement (paper or electronic) to be executed by eligible employees in the Plan;
 3. A Summary Plan Description to be copied and distributed to Plan participants by Plan Administrator;
 4. A Business Associate Agreement (Appendix A) intended to comply with the business associate agreement provisions set forth in 45 C.F.R. ' 164.502(e) & 164.504(e), and any other applicable provisions of 45 C.F.R. parts 160 and 164, subparts A and E, (the “Privacy Rules”), issued pursuant to the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 (“HIPAA”) and HIPAA Security Standards as set forth in 45 C.F.R. Part 160 and Part 164, Subparts A and C.

- C. SABC will conduct an enrollment prior to each Plan Year.
 - D. Advise Plan Administrator of all reporting requirements and prepare for execution, by the Plan Administrator, all reports required to be filed with governmental agencies, including but not limited to, form 5500 and reports required by Section 6039D(a) of the Internal Revenue Code, and subsequent regulations.
 - E. Establish and to Maintain, with the cooperation of Plan Administrator, a responsible record-keeping system for the Plan that meets the requirements of Section 6039D(b) of the Internal Revenue Code, and/or Section 25-17-1 to 25-17-11 of the Mississippi Code.
 - F. Provide necessary payroll adjustments information to the Plan Administrator, pursuant to the compensation and reduction agreements executed by the participants in the Plan or necessary to meet the discrimination requirements or other limitations under the Plan or the Internal Revenue Code.
 - G. Based on the information provided by the Plan Administrator, SABC will perform all required discrimination testing based on the non-discriminatory standards imposed by the law.
 - H. Establish and maintain, as authorized by the Plan Administrator, a checking account for the deposits and disbursements for the funds under the Plan, when Spending Accounts are adopted.
 - I. Advise Plan Administrator on maintaining compliance with all applicable laws and relevant changes in the law.
 - J. Provide City of Starkville with educational information to be distributed to eligible employees.
 - K. Perform 5500 form filing as and if required by IRS.
 - L. Perform fiduciary duties of a service provider, for adopted Spending Accounts to the extent of collecting and verifying all supporting documentation.
4. **Period of Performance.** The Period of Performance of services under this Contract shall begin on October 1, 2014 and shall end on September 30, 2017, for a three (3) year term. The Period of Performance will automatically be extended as required to complete the coverage periods adopted by the Plan.

This Period of Performance will continue for a one (1) year term, if not terminated under the terms of this Contract, if not superseded by a revised contract.

5. **Consideration and Method of Payment.** During the term of this Contract, City of Starkville will pay SABC at the rate of \$1.25 per participant*, per month, a minimum billing of \$100.00 per month. *A participant is defined as an employee who signed to participate in Premium Only Plan. Payment is due by the 10th of each month. SABC will pay all of its own expenses and City of Starkville will not be liable for any of such expenses (except where agreed), including but not limited to expenses for overhead, copying, printing and hiring additional part-time or full-time employees.

6. **Relationship of Parties.** It is expressly understood and agreed that City of Starkville enters into this contract with SABC based on the purchase of professional services and not based on an employer-employee relationship. For all purposes under this Contract:
 - A. SABC represents that it has, or will secure at its own expense, applicable personnel who shall be qualified to perform the duties required to be performed under this Contract. Such personnel shall not be deemed in any way, directly or indirectly, expressly, or by implication, to be employees of City of Starkville.
 - B. Any person employed by SABC to perform the services hereunder shall be the employee of SABC, who shall have the sole right to hire and discharge its employee.
 - C. It is further understood that the consideration expressed herein constitutes full and complete compensation for all services and performances hereunder, and that any sum due and payable to SABC shall be paid as a gross sum with no withholdings or deductions being made by City of Starkville for any purpose from said Contract sum.
 - D. SABC shall pay, when due, all salaries and wages of its employees, and it accepts exclusive responsibility for the payment of Federal Income Tax, State Income Tax, Social Security, Unemployment Compensation and any other withholdings that may be required.

7. **Termination for Cause.** Either party may terminate the Contract for cause by giving thirty (30) days written notice to the other party. Cause shall be defined as follows:
 - A. The breach by either party or its representations or duties under the Contract.
 - B. A determination by any governmental authority or court that the participants in the Plan are taxable on the benefits received pursuant to the Plan or that City of Starkville must make FICA payments on account of such benefits, including, but not limited to, a pre-determination by the Internal Revenue Service that the Plan does not meet the requirements of Section 125 of the Internal Revenue Code.

- C. The insolvency of either party or the filing of a bankruptcy petition by or on behalf of either party.
 - D. The failure of SABC to qualify as necessary in an advisory capacity to the Plan under state or federal regulatory authority,
 - E. The discontinuance of business operations by either party.
8. **Termination of Convenience.** Either City of Starkville or SABC may terminate this Contract at any time by giving written notice to the other party of such termination and specifying the effective date thereof, at least ninety (90) days before the effective date of such termination.
9. **Ownership and Confidentiality of Documents, Information and Work Product.** All documents, notes, programs, books, data bases (and all applications thereof), files, reports, studies, unfinished documents and/or other materials collected or prepared by SABC specifically at the request and solely for the use of City of Starkville, which information is not of the sort that would be compiled in the ordinary course and scope of SABC=s regular business activities, shall be owned by City of Starkville upon completion or termination of this Contract. City of Starkville reserves the right to any and all information and/or materials collected on its behalf.

SABC assures that any and all information regarding employees of City of Starkville will be kept strictly confidential and will become the property of City of Starkville. SABC further assures that City of Starkville shall have full access to all information collected, based on the business associate agreement provisions set forth in 45 C.F.R. ' 164.502(e) or 164.504(e), and any other applicable provisions of 45 C.F.R. parts 160 and 164, subparts A and E (the "Privacy Rules"), issued pursuant to the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 ("HIPAA").

SABC is prohibited from use of the above described information and/or materials without the express written approval of City of Starkville.

10. **Funding.** Intentionally left blank.
11. **Confidentiality.** City of Starkville shall consider whether to enter into this Contract in a public meeting of the Mayor and Board of Aldermen, at which time the terms and provisions of this contract will be available to the public. Should the City of Starkville enter into this Contract, it agrees to keep confidential and not to use or to disclose to others during the term of this Contract, the terms and provisions of this Contract, except as expressly permitted in writing by Southern Administrators and Benefit Consultants or in response to a valid public records request under Mississippi's Public Records Act. It is understood that City of Starkville attorneys, accountants or other agents may review such forms in order to determine whether Southern Administrators and Benefit Consultants, Inc., is meeting its

duties under this Contract.

- a. **Mandatory Electronic Payment of Vendors-Contract Provision:** It is expressly provided that the City of Starkville's payments to vendors, unless specifically exempt, under this Contract shall be paid electronically and shall be provided the supporting remittance detail by electronic means using Paymode™, the State's e-payment vehicle for Electronic Funds Transfer (EFT), in conformity with the Mississippi Department of Finance and Administration rules regarding Mandatory Electronic Payment of Vendors. All vendors, with the exception of those specifically exempt under the Rule, shall register for Paymode™. Registration can be completed at the Bank of America™ enrollment website at <http://www.bankofamerica.com/paymode/ms> or by calling 1-866-252-7366. Vendor may request assistance in enrolling or receive more information by contacting mash@dfa.state.ms.us or by calling MASH at (601) 359-1343. Vendors expressly exempt from this rule include, but are not limited to: State Employees as defined by §25-9-107; Contract Workers, not including Independent Contractors; Vendors specifically approved for "one of" payments; Vendors who apply for exemption and are approved by DFA.
12. **Record Retention and Access to Records.** SABC shall maintain, and shall make available to City of Starkville, any state or federal agency authorized to audit City of Starkville, or any duly authorized representatives, financial records, supporting documents, statistical records and all other records pertinent to the services performed under this Contract. These records shall be maintained for such period as required to correspond with applicable statutes of limitation imposed by State and Federal law; however, if any litigation or other legal action, by or on behalf of the State or Federal Government has begun that is not completed, or if audit findings litigation or other legal action has not been resolved at the end of the period, the records shall be retained until resolution. Unless requested by City of Starkville, records will be destroyed after the period required by State and Federal law, unless terminated by paragraphs 7 & 8. Should this Contract terminate, pursuant to paragraphs 7 or 8, all records must be recovered at SABC's place of business (during business hours) within ninety (90) days of the effective date of termination or upon request, SABC will forward any records the City of Starkville deems necessary. Except as stated above, SABC is released from all record keeping duties after ninety (90) days from the date of termination of this Contract.
13. **Modification or Amendment.** Modifications, changes, or amendments to this Contract may be made upon mutual agreement of the parties, in writing and signed by the parties hereto.
14. **Assignment.** SABC may not assign or otherwise transfer its obligations or duties under this Contract without the prior written consent of City of Starkville. Any attempt to assign or transfer the obligations and duties hereunder without such consent shall be void.
15. **Waiver.** Failure of either party hereto to insist upon strict compliance with any of the terms, covenants and conditions hereof shall not be deemed a waiver or relinquishment of any similar right or power thereunder at any subsequent time or of any other provision hereof, nor shall it be construed to be a modification of the terms of this Contract.

16. **Indemnification.** SABC shall indemnify, defend, save and hold harmless, protect, and exonerate the Employer from and against all claims, demands, liabilities, suits, actions, damages, fines, penalties, excise taxes, expenses, losses and costs of every kind and nature whatsoever, including, without limitation, court costs, investigative fees and expenses, and attorneys' fees, and claims for damages arising out of or caused by SABC and/or its partners, principals, agents, employees and/or subcontractors in the performance or failure to perform this Agreement.

To the extent that the Mississippi Supreme Court determines that limitation of liability provisions are permissible under Mississippi law in contracts with municipalities or such an agreement is authorized in the Mississippi Code by action of the Mississippi legislature, SABC shall be liable under this paragraph only for damages due in whole or in part to its own acts or omissions or the acts or omissions of its officers, agents, or employees. SABC shall not be liable under this paragraph for any Damages due exclusively by the acts or omissions of the City of Starkville, its agents or employees. SABC shall assume the defense and settlement of any lawsuits, administrative actions or other legal proceedings brought to collect such Damages and shall pay all judgments entered in such legal proceedings and expenses of such proceedings. The paragraph and the obligations herein shall continue in full force and effect notwithstanding the termination of this Contract, whether by expirations of time, operation of law, action by either party or otherwise.

17. **Insurance.** SABC represents that it meets the requirements of "Miss. Code Ann. Section 25-17-1 through 25-17-11" of the Mississippi Code.
18. **Governing Law and Legal Remedies.** This Contract shall be governed by and construed in accordance with the laws of the State of Mississippi.
19. **Severability.** If any term or provision of this Contract is prohibited by the laws of the State of Mississippi or declared invalid or void by a court of competent jurisdiction, the remainder of this Contract shall not be affected thereby and each term and provision of this Contract shall be valid and enforceable to the fullest extent permitted by law.
20. **Disputes.** This Contract shall be governed by and construed in accordance with the laws of the State of Mississippi. Any action, suit or proceeding brought by, or on behalf of either party under this Contract, in whole or in part, shall be brought in the federal or state courts of Mississippi as governed by Mississippi law on venue and jurisdiction.
21. **Compliance with Laws.** SABC shall comply with all applicable laws, regulations, policies and procedures and Grant requirements (if applicable) of the United States of America of any agency thereof, the State of Mississippi of any agency thereof and any local governments or political subdivisions that may affect the performance or services under this Contract. Specifically, but not limited to, SABC shall not discriminate against any employee nor shall any party be subject to discrimination in the performance of this Contract because of race, religion, color, sex, age, national origin or disability.

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

- 22. **Entire Agreement.** This Contract constitutes the entire agreement of the parties with respect to the subject matter contained herein and supersedes and replaces any and all prior negotiations, understandings and agreements, written or oral, between the parties relating thereto.
- 23. **Special Terms and Conditions.** It is agreed and understood by each party to this Contract that the City of Starkville agrees to cooperate with SABC to the extent permitted by law, including but not limited to providing SABC necessary payroll information to the extent needed by SABC to perform its duties.
- 24. **Notice.** Any notice required or permitted to be given under this Contract shall be in writing and sent by United States Certified Mail, Return Receipt Requested, to the party to whom the notice should be given at the address set forth below:

COMPANY: CITY OF STARKVILLE
Taylor Adams, Chief Administrative Officer
City Hall
101 Lampkin St.
Starkville, MS 39759

SERVICE PROVIDER: SOUTHERN ADMINISTRATORS
AND BENEFIT CONSULTANTS, INC.
Nelson Morrison, President

P.O. Box 2449
Madison, MS 39130-2449

Each party agrees to notify the other promptly in the event of an address change.

**APPENDIX A
AMENDMENT**

**HEALTH INSURANCE PORTABILITY
AND
ACCOUNTABILITY ACT OF 1996
PRIVACY RULES
BUSINESS ASSOCIATE AGREEMENT**

THIS BUSINESS ASSOCIATE AGREEMENT (the "Agreement"), effective October 1, 2014, by and between City of Starkville (hereinafter "Plan Administrator") Unreimbursed Medical Spending Account Plan, maintained under and as part of the City of Starkville Flexible Benefit Cafeteria Plan ("the Plan") and Southern Administrators and Benefit Consultants, Inc. (hereinafter "SABC"), as Service Provider for the Plan Administrator, is incorporated into and made a part of the Agreement for Professional Services, ("Contract") between SABC and City of Starkville. This Agreement is intended to comply with the business associate agreement provisions set forth in 45 C.F.R. ' 164.502(e) and ' 164.504(e), and any other applicable provisions of 45 C.F.R. Parts 160, and Part 164, subparts A and E (the "Privacy Rules"), issued pursuant to the Health Insurance Portability and Accountability Act of 1996, Public Law 104-191 ("HIPAA"), compliance date of April 14, 2003, (April 14, 2004, for small health plans) and HIPAA Security Standards for the Protection of Electronic Protected Health Information ("EPHI") as set forth in 45 C.F.R. Part 160 and Part 164, Subparts A and C, compliance date of April 20, 2005, (April 20, 2006 for small health plans) as amended by the U.S. Department of Health and Human Services.

SABC recognizes that in the performance of services for the Plan under the Agreement it will have access to, create, and/or receives general or electronic information from the Plan or on its behalf Protected Health Information ("PHI"), as defined at 45 C.F.R. ' 160.103. For purposes herein, PHI shall have the meaning given to such term in 45 C.F.R. ' 164.501, limited to the information created or received from the Plan or on its behalf by SABC. Whenever used in this Plan, other capitalized terms shall have the respective meaning set forth below, unless a different meaning shall be clearly required by the context. In addition, other capitalized terms used in this Agreement, but not defined herein, shall have the same meaning as those terms defined in the HIPAA Security Standards or Privacy Rules.

SECTION 1. SABC RESPONSIBILITIES

- 1.1 SABC agrees, as a Business Associate, to not use or disclose PHI other than as permitted or required by the Agreement or as required by law. SABC shall use or disclose PHI only as follows:
- a. Except as otherwise limited in this Agreement, SABC may use or disclose PHI to perform functions, activities, or services for, or on behalf of, Plan as specified in the Agreement, provided that such use or disclosure would not violate the Privacy Rules if done by Plan or the minimum necessary policies and procedures of the Plan
 - b. Except as otherwise limited in this Agreement, SABC may use PHI for the proper management and administration of SABC or to carry out the legal responsibilities of SABC.

- c. Except as otherwise limited in this Agreement, SABC may disclose PHI for the proper management and administration of SABC.
 - d. Except as otherwise limited in this Agreement, SABC may use PHI to provide Data Aggregation services to Plan as permitted by 42 C.F.R. ' 164.504(e)(2)(i)(B).
 - e. SABC may use PHI to report violations of law to appropriate Federal and State authorities, consistent with 42 C.F.R. ' 164.502(j)(1).
 - f. SABC may use and disclose PHI that has been de-identified within the meaning of 45 C.F.R. ' 164.514.
- 1.2 SABC agrees to implement appropriate administrative, physical and technical safeguards that reasonably and appropriately protect the confidentiality, integrity, and availability of general and electronic PHI that it creates, receives, maintains or transmits on behalf City of Starkville to prevent the use or disclosure of PHI other than as provided for by this Agreement in accordance with 45 C.F.R. ' 164 (HIPAA Security Rule & Security Standards) April 21, 2005, or as amended by the American Recovery and Reinvestment Act ("The Act"), for breach or unsecured PHI, effective September 23, 2009. SABC uses technologies and a methodology that renders PHI unusable, unreadable, and indecipherable or de-identified to unauthorized individuals are in place.
 - 1.3 SABC agrees to use reasonable efforts to maintain the security of PHI and to prevent unauthorized uses or disclosures of such PHI, as well as, alert City of Starkville of any security incident of which it becomes aware.
 - 1.4 SABC agrees to report to the Plan any use or disclosure of PHI not provided for by this Agreement or in the Agreement. SABC, as a business associate, shall send the required notification to each individual whose unsecured PHI has been, or is reasonably believed to have been, accessed, acquired, used, or disclosed as a result of the breach, without unreasonable delay, based on the requirements of HIPAA.
 - 1.5 SABC agrees to only request, use or discloses the minimum amount of PHI necessary to accomplish the purpose of the request, use or disclosure.
 - 1.6 SABC agrees to ensure that any agent, including a subcontractor, to whom it provides PHI that was created, received, maintained or transmitted on behalf of the City of Starkville agrees to the same restrictions and conditions that apply through this Agreement to SABC with respect to such information.
 - 1.7 SABC agrees to provide access, at the request of the Plan, and in the time and manner designated by Plan, to PHI in a Designated Record Set (as defined in 45 C.F.R. ' 164.501), to the Plan, or as directed by the Plan, to an Individual in order to meet the requirements under 45 C.F.R. ' 164.524. SABC shall have the right to charge the Individual a reasonable cost-based fee, as permitted by 45 C.F.R. ' 164.524.

- 1.8 SABC agrees to make any amendment(s) to PHI in a Designated Record Set that the Plan directs or agrees to pursuant to 45 C.F.R. ' 164.526 at the request of the Plan or an Individual, and in the time and manner designated by the Plan.
- 1.9 SABC agrees to make its internal practices, books and records relating to the use and disclosure of PHI received from, or created or received by SABC on behalf of the Plan available to the Plan, or at the request of the Plan to the Secretary (as defined in 45 C.F.R. ' 160.103), in the time and manner designated by the Plan, or the Secretary, for purposes of the Secretary determining the Plan=s compliance with the Privacy Rules.
- 1.10 SABC agrees to document such disclosures of PHI and information related to such disclosures as would be required for the Plan to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. ' 164.528.
- 1.11 SABC shall maintain the privacy of the employees PHI, and electronic protected health information, (EPHI), by using technologies and methodologies that render the EPHI or PHI, unusable, unreadable, indecipherable or de-identified to unauthorized individuals. The Plan shall render all PHI unusable, unreadable, indecipherable or de-identified to unauthorized individuals by using shredding or destroying PHI, and encryption required.
- 1.12 SABC shall, following the discovery of a breach of unsecured PHI as a business associate, SABC will notify the Plan Administrator of the breach so that, the Plan Administrator will, in turn, notify all the affected individuals. To the extent possible, as a business associate, SABC shall identify each individual whose unsecured PHI has been, or is reasonably believed to have been, breached. Such notice shall be given without unreasonable delay and no later than sixty (60) days following discovery of a breach and/or based on the number of affected individuals, SABC will adhere to requirements of posting notice by web sites and/or media, and/or HHS. With the exception of a delay if a law enforcement official determines that such notification would impede a criminal investigation or cause damage to national security.
- 1.13 SABC agrees to provide to Plan or an Individual, in the time and manner designated by Plan, information collected in accordance with 1.10 to permit the Plan to respond to a request by an Individual for an accounting of disclosures of PHI in accordance with 45 C.F.R. ' 164.528.
- 1.14 Except as provided for herein, or as required by law, upon termination of the Agreement, SABC agrees to return to the Plan or destroy PHI and retain no copies in any form, if feasible. In the event that SABC determines that returning or destroying the PHI is infeasible, SABC shall notify the Plan of the conditions that make return or destruction infeasible and agrees to extend the protections, limitations and restrictions of this Agreement to such PHI and to limit any further uses and/or disclosures of such PHI retained to the purposes that make the return or destruction of the PHI infeasible, for as long as SABC maintains such PHI. Both parties agree that this Section 1.14 shall survive the expiration or termination of the Agreement and remain in full force and effect thereafter for so long as SABC or any of SABC= employees, subcontractors, or agents remains in possession of any PHI.

- 1.15 SABC authorizes termination of this agreement by City of Starkville if the City of Starkville determines that SABC has violated a material term of this Appendix.

SECTION 2. PLAN AND PLAN ADMINISTRATOR RESPONSIBILITIES

- 2.1 Plan Administrator acting as the Plan Sponsor agrees to comply with the requirements set forth in 45 C.F.R. ' 164.504(f), including but not limited to amending the Plan, if necessary to restrict uses and disclosures of PHI. The Plan Administrator agrees to forward a copy of such amendments to SABC at least ten (10) business days before the effective date of such amendments. SABC agrees to provide Plan Administrator with any amendments necessary to comply with this Section with regard to Plan documents provided by SABC to Plan Administrator for adoption. The Plan Administrator further agrees to provide the names of employees or agents who have access to PHI in accordance 45 C.F.R. ' 164.504(f), and to notify SABC of any changes in writing.
- 2.2 Plan Administrator agrees that it will not request SABC to use or disclose PHI in any manner that would not be permissible under the Privacy Rules if done by the Plan, except that SABC may use or disclose PHI as provided in Section 1.1.
- 2.3 Plan Administrator agrees to provide Plan participants and beneficiaries with adequate notice of the uses and disclosures of PHI that may be made by the Plan, and of the individual=s rights and the Plan=s responsibilities with respect to PHI as required in 45 C.F.R. ' 164.520. The Plan further agrees to forward a copy of such notice to SABC, as well as any changes to such notices.
- 2.4 Plan Administrator agrees to provide SABC with any changes to, or revocation of, permission by a Participant or Beneficiary to use or disclose PHI, if such changes affect SABC=s permitted or required uses or disclosures.
- 2.5 Plan Administrator agrees it will not agree to any special privacy restrictions requested by an Individual without SABC=s written approval, including those provided for 45 C.F.R. ' 164.522.

SECTION 3. MISCELLANEOUS

- 3.1 Both parties agree that nothing express or implied in this Agreement is intended to confer, nor shall anything herein confer, upon any person other than SABC, the Plan, the Plan Administrator, and their respective successors, or assigns, any rights, remedies, obligations, or liabilities whatsoever.
- 3.2 This Agreement shall be interpreted as broadly as necessary to implement and comply with HIPAA and the Privacy Rules, and any ambiguity in this Agreement shall be resolved in favor of a meaning that complies and is consistent with HIPAA and the Privacy Rules. Both parties agree that the provisions of this Section shall prevail over any provisions in the Agreement that may conflict or appear inconsistent with any provisions of this Section.
- 3.3 Both parties acknowledge that future changes to the requirements of HIPAA, the Privacy Rules, and other applicable laws relating to the security or confidentiality of PHI may require amendment of this Agreement. Upon the written request of either party, the other party agrees to promptly enter

into negotiations concerning the terms of an amendment to this Agreement. If either party disagrees with any such amendment, it shall so notify the other party in writing within thirty (30) days of notice. If the parties are unable to agree on an amendment within thirty (30) days thereafter, then any of the parties may terminate the Agreement on thirty days written notice to the other party or in accordance with Section 7 of the Agreement.

- 3.4 Notwithstanding Section 3.3 above and without limiting the rights of the parties under the Agreement, upon written notice of the existence of an alleged material breach of the terms of this Agreement, the Plan Administrator shall afford SABC an opportunity to cure said breach upon mutually agreeable terms. Failure to cure shall be immediate grounds for termination of the Agreement.
- 3.5 SABC agrees to indemnify and hold harmless the Plan and Plan Administrator from any and all liabilities, fines, penalties, expenses, costs, attorney's fees and other damages arising out of the failure of SABC, its employees, agents or subcontractors to comply with the provisions of this Agreement, HIPAA, or the Security and Privacy Rules. These provisions shall survive this termination of the Agreement regardless of the cause or reason of such termination.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement and Appendix to be executed by their duly authorized appointed representatives or officers, effective as of the date first listed in section 4, above, of this Agreement/Contract.

**CITY OF STARKVILLE
FLEXIBLE BENEFITS
CAFETERIA PLAN**

**SOUTHERN ADMINISTRATORS
AND BENEFIT CONSULTANTS, INC.**

By: _____
Taylor Adams
"Plan Administrator"

By: 
Nelson Morrison, CFCI

Title: Chief Administrative Officer

Title: President

Date: _____

Date: _____



AGENDA ITEM NO: Board Business
CITY OF STARKVILLE
AGENDA DATE: September 2, 2014
RECOMMENDATION FOR BOARD ACTION
PAGE: 1 of 1

SUBJECT: Request Board approval of proposal for renewal of services for Medical Insurance Benefit Plan and for Dental Insurance Benefit Plan as presented.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

REQUESTING DIRECTOR'S DEPARTMENT: Taylor Adams, Chief Financial Officer

FOR MORE INFORMATION CONTACT: Randy Boyd or Stephanie Halbert, Personnel Office

AUTHORIZATION: Tim Cox of Cox Consulting Services has presented the attached proposal for renewal of our Employee Medical and Dental Insurance Benefit plans. It is necessary for these plans to be approved so that we can move forward with Open Enrollment for all employees. Open enrollment is tentatively scheduled for September 8th & 9th, 2014. Changes to the plan are listed on the attached letter. This proposal will allow greater flexibility in choices related to dependent coverage, which will be no cost to the City and will offer the potential for substantial savings to employees who need dependent medical coverage for either only one additional adult or only for dependent children.

FOR MORE INFORMATION CONTACT: Randy Boyd or Stephanie Halbert, Personnel Department

AUTHORIZATION HISTORY:

STAFF RECOMMENDATION: (Suggested Motion) Move approval of proposal for renewal of services for Medical Insurance Benefit Plan and for Dental Insurance Benefit Plan as presented.

DATE SUBMITTED: August 28, 2014



COX CONSULTING SERVICES, INC.

221 7* STREET NORTH, SUITE 104-A
P. O. BOX 1016 COLUMBUS, MS 39703
TELEPHONE: 662.327.3436
FACSIMILE: 662.327.3424
MOBILE: 662.386.3350
TCOXINS@BELLSOUTH.NET

TO: Taylor Adams, City Finance Officer, City of Starkville
FROM: Tim Cox, CHC
DATE: August 21, 2014
RE: Renewal Effective October, 1, 2014
• BCBSMS Self-Funded Medical Plan
• Humana Dental, Base Life, Voluntary Life & Vision Plans

Your BCBSMS Self-Funded Medical Plan renewal is effective October 1, 2014. I look forward to working with you and providing the plan management and customer service you expect for this coming plan year.

Your Current and Renewal Monthly Premium Factors for Medical coverage are outlined below:

PLAN YEAR	CURRENT OCT. 2013	RENEWAL OCT. 2014
SINGLE (277)	\$393.19	\$391.19
EE + 1 ADULT	NA	\$739.93
EE + CHILDREN	NA	\$860.14
FAMILY (28)	\$993.58	\$991.58
		Change Percentage 0%

(MS RISK POOL PEPM TAX WAS REDUCED FROM \$3.00 TO \$1.00 DURING PLAN YEAR)

Your TRU Reinsurance Coverage renews as follows:

- Incurred & Paid Claims Basis converts from 48/12 to 60/12.
- Individual Specific Deductible remains at \$125,000.
- Aggregating Specific Deductible reduces from \$105,000 to \$65,000.

Your Benefit Plan remains Grandfathered with 2014 mandated PPACA changes:

\$500 Calendar Year Deductible
80% Coinsurance Coverage
\$2000 Coinsurance Maximum (Does not include Deductible or Copays)
3 x Family Maximum Deductible & OOP
\$25 / \$40 Physician Copay
\$10/25/50/100 Rx Copay
\$0 Rx Deductible
100% Healthy You Wellness

PPACA Mandates:

UNLIMITED LIFETIME MAXIMUM BENEFITS
ADULT PRE-EXISTING CONDITION COVERAGE
TRANSITIONAL REINSURANCE & PCORI TAXES
DOMESTIC PARTNER DEPENDENT ELIGIBILITY (not a PPACA mandate)

Your Humana Renewal is effective October 1, 2014. Humana issued a Rate Increase on your Dental Plan with a Two Year Rate Guarantee and a Rate Hold on Base Life, Voluntary Life and Vision with One Year Rate Guarantee.

Your Current and Renewal Monthly rates are outlined below:

PLAN YEAR		<u>CURRENT OCT. 2013</u>	<u>RENEWAL OCT. 2014</u>
Dental	Single	\$19.53	\$21.03
	Family	\$63.33	\$68.19
Base Life \$10,000		\$0.43	\$0.43 (Life / AD&D per \$1000)
Vol. Vision	Single	\$8.80	\$8.80
	Family	\$22.40	\$22.40
Voluntary Life		No Change	Rates are based on Age Bands

Please let me know if you have any questions concerning your BCBSMS or Humana renewals. I'll need to meet with you for signatures on the BCBSMS Administration & PPACA Contract and TRU Reinsurance Contract to execute these policies following your September 3, 2013 Board of Alderman meeting.

Stephanie has scheduled your September Open Enrollment and I look forward to assisting employees with any questions and plan changes.

It is a privilege to represent the City of Starkville as your employee benefits agent since 1996. I appreciate your business and confidence in me to assist you with your employees' insurance needs.

Respectfully,

Tim Cox

Tim Cox

CC: Olivia Jacks, City of Starkville, Electric Department



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 9-2-2014
PAGE: 1

SUBJECT: CONSIDERATION OF MAKING APPOINTMENT TO STARKVILLE HOUSING AUTHORITY BOARD AS ADVERTISED.

AMOUNT & SOURCE OF FUNDING: N/A

**REQUESTING
DEPARTMENT:**

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT: Taylor Adams, 323-2525 ext.101 or
Lesa Hardin, 323-2525 ext.117

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: VARIOUS

AUTHORIZATION HISTORY: Ms Nickels has served on this committee for the past five years and requests reappointment.

SUGGESTED MOTION: MOVE APPROVAL OF THE REAPPOINTMENT OF SOPHIA S. NICKELS TO THE STARKVILLE HOUSING AUTHORITY BOARD FOR A FIVE YEAR TERM ENDING 9/05/19.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: 9-2-14
PAGE: 1 of 1

SUBJECT: Request Approval of Clearwater Consultants, Inc. Work Authorization 14-02 for Engineering Services for the 2015 MDOT Multi-Modal Project MM-0068-215

AMOUNT & SOURCE OF FUNDING: Approximately \$74,900.00 from MDOT Grant MM-0068-215

FISCAL NOTE: Approved by the Starkville/Oktibbeha County Airport Board on August 25, 2014

**REQUESTING
DEPARTMENT:** Airport

**DIRECTOR'S
AUTHORIZATION:** Rodney Lincoln, Airport Manager

FOR MORE INFORMATION CONTACT: Andy Fultz, Chairman, Airport Board President

PRIOR BOARD ACTION: This MDOT Grant was accepted by the BOA on 7-15-2014

BOARD AND COMMISSION ACTION:

PURCHASING: N/A

DEADLINE:

STAFF RECOMMENDATION: Airport Board Recommends Approval of Clearwater Consultants, Inc. Work Authorization 14-02 for Engineering Services for the 2015 MDOT Multi-Modal Project MM-0068-215

EXHIBIT A

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD

STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 14-02

2015 MDOT Project

Project Identification No. MM-0068-0215

Date: August 27, 2014

It is agreed to undertake the following work in accordance with the provisions of the Agreement between the City of Starkville, Mississippi (“OWNER”) and Clearwater Consultants, Inc. (“ENGINEER”) dated October 9, 2011.

Scope of Services

The Engineer shall provide Professional Services for the 2015 MDOT Project which shall be comprised of a T-hangar, apron and related improvements. See the attached Exhibit “B” for a more detailed description of services to be provided.

Time of Performance

Time of performance will begin upon execution of this work authorization and will extend 30 days beyond final completion of the project.

Compensation

1. Basic Services:
 - (a) Project Development & Administrative \$ 2,700
 - (b) Preparation of Plans, Specifications & Contract Documents and Bidding \$38,500
 - (c) Construction Engineering and Administration \$23,900

2. Special Services: Budget for Special Services is as follows
 - (a) Construction Q/A Testing \$ 7,000
 - (b) Surveys \$ 2,800

Actual compensation for Special Services will be invoiced according to the Rate Schedule presented as Exhibit “C”.

Agree as to Scope of Services, Time of Performance and Compensation:

City of Starkville

Clearwater Consultants, Inc.

Honorable Parker Wiseman, Mayor

Carey Hardin, P.E., President

Date: August 27, 2014

Date: August 27, 2014

EXHIBIT B – SCOPE OF SERVICES

CITY OF STARKVILLE - GEORGE M. BRYAN FIELD

STARKVILLE, MISSISSIPPI

WORK AUTHORIZATION Number 14-02

2015 MDOT Project

PROJECT DESCRIPTION:

The OWNER intends to construct an eight unit Tee-Hangar and related improvements to George M. Bryan Field (hereinafter called the PROJECT) and engage the ENGINEER to perform services as specified herein.

SECTION I – BASIC SERVICES

A. PROJECT DEVELOPMENT PHASE: After authorization to proceed the ENGINEER shall:

1. Consult with OWNER and state and federal government agencies as necessary to clarify and define the requirements for the project and review available data.
2. Advise OWNER as to the necessity of OWNER'S providing or obtaining from others data or services of the types described in Section II and act as OWNER'S representative in connection with such services. Assist the OWNER in contracting for such services.
3. Prepare preliminary designs necessary to determine the type, size, and scope of the improvement project based upon projected aviation activity and current airport standards.
4. Prepare preliminary statement of probable construction cost for the project.
5. Prepare applications for federal and/or state assistance grants for funding of the project. Assist the OWNER in preparation of application for federal assistance.
6. Furnish copies of drawings, sketches, forms and reports as appropriate to the OWNER for submission to government agencies.

B. DESIGN PHASE: After authorization to proceed the ENGINEER shall:

In consultation with the OWNER and other government agencies through conferences, meetings, or submission of preliminary reports as appropriate, determine the extent of the project. The most current version of the following design criteria and standard, as well as other applicable standards will be used during the design of the PROJECT:

- 2012 International Building Code

1. Advise the Owner of needed special services and assist the OWNER in the evaluation and selection of other professionals to provide special services, such as soil borings, laboratory tests and surveys.
 2. Prepare final design detailed contract drawings, specifications and contract documents for the design alternative selected.
 3. Submit appropriate documents to state and federal agencies for approvals and permits.
 4. Furnish to the OWNER copies of drawings, specifications, reports, estimates and contract documents.
- C. BID PHASE: During the Bid Phase, the ENGINEER shall provide the following services:
1. Assist the OWNER in securing bids, tabulation and analysis of bid results.
 2. Assist the OWNER in preparation of contract documents for the award of construction contracts.
- D. CONSTRUCTION PHASE: During the Construction Phase, the ENGINEER shall provide the following services:
1. Consult with and advise the OWNER and act as his representative as provided in the approved construction specifications and contract documents.
 2. Make visits to the site at various stages of construction to observe as an experienced and qualified design professional the progress and quality of the executed work of contractor(s) and to determine in general if such work is proceeding in accordance with the contractor's schedule. ENGINEER shall not be required by this provision to make exhaustive or continuous on-site inspections to check the quality or quantity of the construction work.
 3. Check shop drawings and other submissions of the contractor for compliance with the design concepts and specification requirements within 10 business days from receipt.
 4. Review laboratory, shop and mill test reports and prepare a tabulation or summary of laboratory test results to assist the OWNER in monitoring the quality of construction.
 5. Recommend to OWNER change orders and/or supplemental agreements to the construction contract incidental to a change in field conditions or changes to the project design. Prepare estimate of cost or savings from proposed order, prepare change order along with basis for recommendation, obtain unit price quotations from construction contractor for change order work, make recommendations to OWNER regarding contractor unit prices for change order work and assist the OWNER in negotiating with the contractor to arrive, if possible, at an appropriate compensation resulting from the proposed revisions. The ENGINEER is not required by this provision to accomplish extensive design revisions and drawings resulting from a change in project scope initiated by the OWNER or major changes in design concept previously accepted by the OWNER where changes are due to causes beyond the ENGINEER'S control, without due compensation.
 6. Advise the OWNER of needed special services (Section II) and assist the OWNER in the acquisition of such services as appropriate.

7. Check and certify the accuracy of partial and final payment due to contractors based upon the field measurement of completed work.
8. From information provided by the resident project representative and surveys made under special services or by others, compute final quantities of work completed by contractors on the project.
9. Make a final inspection with OWNER and government representatives of the completed work and provide a report of ENGINEER'S recommendation regarding contractor's final payment.
10. Prepare final project report explaining significant features of the project, such as large variances in quantities, construction time, recommendations regarding liquidated damages, etc.
11. The ENGINEER shall not be responsible for the acts or omissions of any contractor, or subcontractor, or any of the contractor(s)' or subcontractor(s)' agents or employees or any other persons (except ENGINEER'S own employees and agents) at the site or otherwise performing any of the contractor(s)' work; however, nothing contained herein shall be construed to release the ENGINEER from liability for failure to properly perform duties undertaken by the ENGINEER under this Agreement.
12. Record Drawing preparation.

SECTION II – SPECIAL SERVICES

At the request of the OWNER, the ENGINEER shall accomplish such special services as required by the OWNER to complete the project. At the option of the OWNER, special services may be provided by the OWNER through contracts with other professionals or may be provided by the ENGINEER. When the ENGINEER is requested to provide special services, such services may be provided by ENGINEER'S own forces or through subcontracts with other professionals. Special services which may be requested may include, but are not necessarily limited to the following:

- A. Land Surveys as necessary to establish property boundaries required for property acquisition purposes or preparation of property maps.
- B. Engineering Surveys (for design and construction) to include topographic surveys, base line surveys, cross section surveys, etc., as required and approved by the OWNER.
- C. Preparation of OWNER'S applications for partial and final payment for submission to government agencies.
- D. Reproduction of additional copies of reports, contract documents and specifications above the specified number furnished in Basic Services.
- E. Assistance to the OWNER as expert witness in litigation arising from development or construction of the project or for additional work requested after final completion of the construction project.
- F. The accomplishment of special surveys and investigations, and the preparation of special reports and drawings as may be requested or authorized in writing by the OWNER in connection with the project.

- G. Extra Work Created by Design Changes, after approval of plans and specifications by the OWNER and FAA, as required, and beyond the control of the ENGINEER, that may be requested or authorized in writing by the OWNER in connection with the project.
- H. Extra Work Required to revise Contract Documents, Plans and Specifications to facilitate the award of more than one construction contract, in the event the OWNER adopts such a construction program.
- I. Preparation of updates to the Airport Layout Plan as directed by the OWNER.
- J. Additional services required for construction administration due to unforeseen circumstances, including, but not limited to, unavoidable delays in construction and contractor not completing work within contract time.

SECTION III – OWNER’S RESPONSIBILITIES

- A. Provide full information as to the requirements for the PROJECT.
- B. Assist the ENGINEER by placing at his disposal all available information pertinent to the site of the PROJECT including previous reports and any other data relative to design and construction of the PROJECT. This includes providing topographical information/files to be used for design on this project.
- C. Examine all studies, report, sketches, estimates, specification, drawings, proposals, and other documents presented and recommended by the ENGINEER and render in writing decisions pertaining thereto within a reasonable time so as not to delay the work of the ENGINEER.
- D. Obtain approval of all governmental authorities having jurisdiction over the PROJECT and such approvals and consents from such other individuals or bodies as may be necessary for completion of the PROJECT.
- E. Give prompt written notice to the ENGINEER whenever the OWNER observes or otherwise becomes aware of any defect in the PROJECT.
- F. Access to the Site/Jobsite Safety. Unless otherwise stated, the ENGINEER will have access to the site for activities necessary for the performance of the services. The OWNER understands that the ENGINEER is not responsible in any way for the means, methods, sequence, procedures, techniques, scheduling of construction or jobsite safety. The ENGINEER will not be responsible for any losses or injuries that occur at the PROJECT site.

Clearwater Consultants, Inc.
Rate Schedule - 2013

Project Manager	\$ 145.00/Hour
Project Engineer III	\$ 135.00/Hour
Project Engineer II	\$ 125.00/Hour
CAD Draftsman	\$ 85.00/Hour
Field Technician III (RPR)	\$ 85.00/Hour
Field Technician II (RPR)	\$ 55.00/Hour
Clerical/Admin/Data Processing	\$ 45.00/Hour

Travel

Auto	\$ 0.50/Mile (Auto)
Aircraft	Lower of actual cost or equivalent cost of common carrier.

Lodging & Meals	Actual Cost
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<i>Other Direct Expenses</i>	Actual Cost + 15%
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**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.a
AGENDA DATE: 09/02/2014
PAGE: 1 of**

SUBJECT: Street/Sidewalk Closing Permit for the First United Methodist Church Stop Hunger Run/Walk

AMOUNT & SOURCE OF FUNDING: The estimated cost to the City is \$150.00 with the funding being indirectly associated with the cost of city services from the Police Department.

Estimated costs of the City's in-kind services for First United Methodist Church Stop Hunger Run/Walk:

Police Department	\$	<u>150.00</u>
TOTAL	\$	150.00

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT: Buddy Sanders @ (662) 323-2525, Ext. 119

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: N/A

ADDITIONAL INFORMATION:

Buddy Sanders

From: Daniel Havelin <d.havelin@cityofstarkville.org>
Sent: Tuesday, August 26, 2014 8:39 AM
To: Buddy Sanders
Subject: FW: Street Closer-FUMC Run

From: Mark Ballard [mailto:mballard@cityofstarkville.org]
Sent: Friday, August 22, 2014 9:14 AM
To: 'Daniel Havelin'
Subject: RE: Street Closer-FUMC Run

Good Morning,
The total cost for that time frame will be \$150.00 .
Thanks
Mark

From: Daniel Havelin [mailto:d.havelin@cityofstarkville.org]
Sent: Friday, August 22, 2014 9:04 AM
To: Mark Ballard
Subject: Street Closer-FUMC Run

Mark,
We you get a chance, email me your expected cost for the street closure. We will make the cover sheet and include your cost with the application. We are going to put this before the BOA at their next meeting. Thanks

Daniel Havelin, PLA | City Planner
City of Starkville
101 East Lampkin Street | Starkville | MS 39759-2944
Ph: 662.323.2525 ext: 136
www.cityofstarkville.org

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2014.0.4745 / Virus Database: 4007/8076 - Release Date: 08/21/14

No virus found in this message.
Checked by AVG - www.avg.com
Version: 2014.0.4745 / Virus Database: 4007/8076 - Release Date: 08/21/14

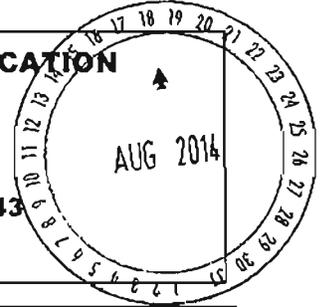
No virus found in this message.
Checked by AVG - www.avg.com
Version: 2014.0.4716 / Virus Database: 4007/8104 - Release Date: 08/26/14



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 MANN CONRAD Cell Number 662-769-0116
 Organization Name First United Methodist Church Phone Number 662-323-7382/1363
 Address 200 W Lampkin St City, State ZIP Starkville, MS 39759
 On-Site Contact MANN CONRAD Cell Number 662-769-0116

Exact Location of Closing Meigs Street, from Lampkin to Main St
 Date and Times of Closing (From) SUNDAY OCT 5 2:30 (To) SUNDAY OCT 5 5:00
 Reason for Closing: Construction Maintenance Clean-Up Other Fundraiser Event (PUBLIC)
 Will street closing require Police or Fire presence? Yes No If yes, who? Police Escort to close road crossings
 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 <u>8/19/14</u>	Traffic Control Plan Reviewed by:
By <u>G. Lang</u>	<u>N/A</u> , City Engineer
Police Department on <u>8/21/14</u>	Fire Department on <u>8-19-14</u>
By <u>Mark Collier</u>	By <u>Jim M...</u>
Public Services Department on <u>8/19/14</u>	Electric Department on <u>8/19/14</u>
By <u>[Signature]</u>	By <u>[Signature]</u>
Building Department on <u>[Signature]</u>	Sanitation Department on <u>8/19/2014</u>
By <u>[Signature]</u>	By <u>[Signature]</u>

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 Man Conrad Date 08-15-14

Permit Approved By _____ Date _____

State Route 407, Springfield, OH



Man St

W Main St
Dubuque County
Tax Collector

Outstar

ROAD CLOSED
Professional Tyres

Meigs St

ERA Town &
Campus Realty

Meigs St

Cushman St

Meigs St

S Washington St

S Washington St

W Lampkin St

W Lampkin St

W Lampkin St

W Lampkin St

ROAD CLOSED
Community
Counting Services

Starkville Police Dept

Publix Financial

2



(<http://mvp.mapmyrun.com>)

[Manly \(/my_home/\)](#)

[MY HOME \(/\)](#)

[DISCOVER \(/US/\)](#)

[IMPROVE](#)

(/IMPROVE/)

[Home \(/my_home/\)](#) [My Routes \(/routes/my_routes/\)](#) [Route Details](#)

STOP HUNGER 1.31 AND 2.62 FUMC

Stop Hunger 1.31 and 2.62 FUMC

AVAIL. POINTS

0

DISTANCE

1.3

miles

CLIMB

19 ft

BEGINS IN: Starkville, MS, United States

CREATED BY: [Manly Conrad \(/profile/278129/\)](#)

DESCRIPTION: This is a 1.3 mi route in Starkville, MS, United States. The route has a total ascent of 19.66 ft and has a maximum elevation of 383.33 ft. This route was created by [Manly \(/profile/278129/\)](#) on 08/11/2014. [View other maps \(/profile/278129/\)](#) that Manly has done or [find similar maps \(/vs/\)](#).

TYPE: Run / Jog

ROUTE PRIVACY: FRIENDS

SHARE: (<https://twitter.com/intent/tweet?url=http://www.mapmyrun.com/routes/view/500691422&text=Check+out+this+map+on+MapMyRun%3A+1.3+mi+Stop+Hunger+1.31+and+2.62+FUMC>) (<http://www.mapmyrun.com/routes/view/500691422>) (<mailto:?Subject=Check+out+this+map+on+MapMyRun%3A+1.3+mi+Stop+Hunger+1.31+and+2.62+FUMC&Body=Check+out+this+map+on+MapMyRun%3A+1.3+mi+Stop+Hunger+1.31+and+2.62+FUMC%0D%0ADistance%3A+1.3+mi%0D%0Ahttp%3A%2F%2Fwww.mapmyrun.com%2Froutes%2Fview%2F500691422>)

<mailto:?Subject=Check+out+this+map+on+MapMyRun%3A+1.3+mi+Stop+Hunger+1.31+and+2.62+FUMC&Body=Check+out+this+map+on+MapMyRun%3A+1.3+mi+Stop+Hunger+1.31+and+2.62+FUMC%0D%0ADistance%3A+1.3+mi%0D%0Ahttp%3A%2F%2Fwww.mapmyrun.com%2Froutes%2Fview%2F500691422>

ACTIONS

PRINT

SEND TO PHONE

BOOKMARK

[EDIT \(/ROUTES/EDIT/500691422/\)](#)



[CREATE A ROUTE \(/ROUTES/CREATE/\)](#)

[CREATE A COURSE \(/COURSES/CREATE/500691422\)](#)

[LOG THIS WORKOUT](#)

TOP COURSES

There are no courses on this route.

ROUTE INFO

[Export this Route \(GPX, KML\)](#)

[View 3D Video of this Map | Large Version](#)

<http://www.mapmyrun.com/routes/fullscreen/500691422/>

[Add this Route to Your Site](#)

Times Done: 0 - Viewed: 0 - Bookmarked: 0

Photos

[User Photos \(0\)](#)

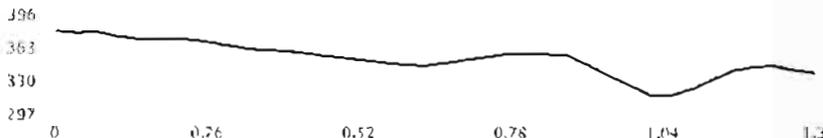
This user has not uploaded any photos...

Support

[http://](#)



ELEVATION (ft)



START ELEVATION 383 FT MAX ELEVATION 383 FT GAIN 19 FT

CLIMBS ON ROUTE



CLIMB DETAILS

[Learn About Climb Ratings \(/routes/climb-information/\)](#) [Download Data](#)

Rating Start/End Points Length Start/End Elevation Avg Grade

SIMILAR STARKVILLE, MS, UNITED STATES MAP
[View More \(/us/\)](#)

COURSES ON ROUTE

There are no courses on this route.

▶ ROUTE LEADERBOARDS

[Log a Workout with this Route](#) [Become a Leader](#)

▶ NOTES / HOW TO GET THERE



(aop)

NEED HELP?

[Ask Your Question \(/support/mapmyfitness.com/login\)](#) [Developer/API \(/developer/\)](#)
[Account Settings \(/account/settings\)](#)

FOLLOW US [\(https://www.facebook.com/mapmyrun\)](#)

GET THE APP
Download
MapMyRun

ABOUT US

[Blog \(/http://about.mapmyfitness.com/category/blog/\)](#) [Our Company \(/http://about.mapmyfitness.com/\)](#)
[Advertise \(/http://about.mapmyfitness.com/media/\)](#)
[Join Our Team \(/http://about.mapmyfitness.com/contact/work-for-us/\)](#)
[Submit Partner Idea \(/http://business.mapmyfitness.com/submit_idea/\)](#)
[Shop the Store \(/http://www.underarmour.com/shop/us/en/all/accessories/fitness-devices?CID=MMF|REF|Site|Shop\)](#)

SITES

[MapMyFitness \(/http://www.mapmyfitness.com\)](#) [MapMyRun \(/http://www.mapmyrun.com\)](#)
[MapMyRide \(/http://www.mapmyride.com\)](#) [MapMyWalk \(/http://www.mapmywalk.com\)](#)
[MapMyHike \(/http://www.mapmyhike.com\)](#) [UA.com \(/http://www.ua.com\)](#)

Support
[\(http://\)](#)

[Privacy Policy \(/http://about.mapmyfitness.com/about/user-privacy-policy/\)](#) | [Terms of Use \(/http://about.mapmyfitness.com/about/terms-and-conditions-of-use/\)](#) |

English

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[English \(/http://www.MapMyRun.com\)](#) [Español \(/http://es.MapMyRun.com\)](#) [日本語 \(/http://jp.MapMyRun.com\)](#) [Português \(/http://pt.MapMyRun.com\)](#) [简体中文 \(/http://zh-cn.MapMyRun.com\)](#)



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.b
AGENDA DATE: 09/02/2014
PAGE: 1 of**

SUBJECT: City Hall Certified Local Government (CLG) Grant Program Contract with Dr. Michael Fazio for professional assessment and land designation documents services not to exceed \$2,555.00.

AMOUNT & SOURCE OF FUNDING: The City was awarded a \$8,000.00 Grant from the Mississippi Department of Archives and History to help fund the cost of having Starkville City Hall declared a Mississippi Landmark.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT: Buddy Sanders @ (662) 323-2525, Ext. 119

PRIOR BOARD ACTION: July 1, 2014: Acceptance of a \$8,000.00 Grant from the Mississippi Department of Archives and History

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: N/A

ADDITIONAL INFORMATION: Paragraph six of the Certified Local Government (CLG) Grant Program Memorandum of Agreement requires a contract.

CONTRACT
*STARKVILLE CITY HALL PROFESSIONAL ASSESSMENT AND LANDMARK
DESIGNATION DOCUMENTS*
FOR THE CITY OF STARKVILLE, OKTIBBEHA COUNTY

THIS CONTRACT between the City of Starkville (hereinafter called **The City**), and Michael Fazio (hereinafter called the **Consultant**) relates to a professional assessment project for Starkville City Hall.

The City and the Consultant agree as follows:

1. Work Program

The Consultant shall carry out project work as specified in the "Work Program" (attachment A) for this project.

2. Compensation

The Consultant agrees to perform the work outlined in Attachment A for the total cost up to the amount of **\$2,555.00**. Compensation to the Consultant shall be made upon satisfactory completion and submission to the Historic Preservation Division, Mississippi Department of Archives and History (hereinafter called **MDAH**), and The City of Starkville of the product of the project as specified below and upon the receipt of an invoice for the project.

3. Termination Provision

If both the MDAH and the City of Starkville find the Consultant's work to be below the standards specified in Attachments A of this Contract; or if both MDAH and the City of Starkville find that progress is not being made to meet the deadlines attached to this project, a written warning shall be given to the Consultant delineating the nature of the problem. If satisfactory progress is not made in the enumerated area(s) within thirty (30) days or a suitable explanation is not produced in writing by the Consultant, MDAH and/or the City of Starkville shall have the right to terminate this Contract.

4. Reports and Requests for Reimbursement

The Consultant shall advise MDAH and the City of Starkville of the progress of the project by telephone, e-mail, or by letter at least once every month while the project is underway. The Consultant shall contact MDAH and the City of Starkville immediately if any situation should arise which will affect the timely or successful completion of this project and/or the final submission of the completed nomination.

5. Copyright

The copyright for any publication resulting from materials, information, and data assembled due to this contract shall be available to the MDAH and the City of Starkville, and the MDAH and the City of Starkville shall retain the right of printing and reprinting any publications using said materials, information, and data. The Consultant waives any claim to a copyright involving said materials, information, and data.

6. General Provisions

The Consultant agrees to comply with all federal and state laws and regulations concerning equal opportunity, affirmative action, and fair employment practices. The Consultant further agrees to comply with all applicable regulations, laws, policies, guidelines, and requirements of this federal/state program. The Consultant shall indemnify and hold harmless the City of Starkville, and all of their officers, agents, and employees from all suits, actions, or claims of any character brought for or on account of any injuries or damages received by any persons or property resulting from the operations of the Consultant in executing work under this contract.

FEDERAL AND STATE PAYROLL TAXES: Neither federal nor state income tax nor payroll tax shall be withheld or paid by the Department or the City of Starkville on behalf of the Consultant or the employees of the Consultant. The Consultant shall not be treated as an employee by the City of Starkville with respect to the services performed hereunder for federal or state tax purposes.

FRINGE BENEFITS: Because the Consultant is an Independent Contractor, the Consultant is not eligible for, and shall not participate in, any employee pension, health, or other fringe benefit plan of the City of Starkville.

WORKERS' COMPENSATION: No Workers' Compensation insurance shall be obtained by the City of Starkville concerning the Consultant or Consultant's employees. Any insurance that is required by law shall be obtained by the Consultant.

STATEMENT OF COMPLIANCE WITH FEDERAL NON-DISCRIMINATION LAWS: By execution of the contract, Consultant affirms that Consultant is an equal opportunity employer and, therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and Consultant acknowledges that Consultant will strictly adhere to this policy in the performance of Consultant's obligations under the terms of this Contract.

7. Special Condition

No part of the money appropriated for this project shall be used directly or indirectly to pay for any personal service, telegram, advertisement, telephone, letter, printed, or written matter or other device, intended or designed to influence in any manner a Member of Congress, to favor or oppose, by vote or otherwise, any legislation or appropriation by Congress, whether before or after the introduction of any bill or resolution proposing such legislation or appropriation; but this shall not prevent officers or employees of the United States or its Departments or agencies from communicating to members of Congress at the request of any Member, or to Congress through the proper official channels, requests for legislation or appropriations which they deem necessary for the efficient conduct of the public business. Thus costs associated with activities to influence legislation pending before the Congress, commonly referred to as "lobbying," are unallowable as charges to historic preservation fund-assisted grants, either on a direct or indirect cost basis.

THIS CONTRACT becomes effective upon signature of the parties below.

The City of Starkville

By _____
Parker Wiseman, Mayor
City of Starkville

Date

Consultant

By  _____
Dr. Michael Fazio, Architect

Date

ATTACHMENTS:

ATTACHMENT A: WORK PROGRAM

The City of Starkville, and Michael Fazio agree that the following activities will be completed and conditions met.

Scope of Work:

1. This project will produce Mississippi Landmark Nomination documentation and a Historic Preservation Certification Application, Part 1 for the Starkville City Hall in Starkville, Mississippi.
2. Report shall be completed according to instructions accompanying the Mississippi Landmark form and the Part I tax certification form from the National Park Service.

The Consultant will provide the City and MDAH the first draft of design guidelines for review by **April 1, 2015**. The Consultant will provide the City and MDAH the final draft of design guidelines for review by **June 30, 2015**. The final project shall be completed and approved by the City of Starkville and MDAH by **August 1, 2015**.

ATTACHMENT B - Acknowledging Federal Assistance

An acknowledgment of National Park Service and Mississippi Department of Archives and History support must be made in connection with the publication or dissemination of any printed, audio-visual, or electronic material based on, or developed under, any activity supported by this grant. This acknowledgment shall be in the form of the following statement:

This publication has been financed in part with Federal funds from the National Park Service, U. S. Department of the Interior, through the Historic Preservation Division of the Mississippi Department of Archives and History. However, the contents and opinions do not necessarily reflect the views or policies of the Department of the Interior or the Mississippi Department of Archives and History, nor does the mention of trade names, commercial products or consultants constitute endorsement or recommendation by these agencies. This program received Federal financial assistance for identification and protection of historic properties. Under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975, as amended, the U. S. Department of the Interior prohibits discrimination on the basis of race, color, national origin, disability or age in its federally assisted programs. If you believe you have been discriminated against in any program, activity, or facility as described above, or if you desire further information, please write to:

Office of Equal Opportunity
National Park Service
1849 C Street, N.W.
Washington, D.C. 20240



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.c
AGENDA DATE: 09/02/2014
PAGE: 1 of**

SUBJECT: City Hall Certified Local Government (CLG) Grant Program Contract with Thomas Shelton Jones and Associates, PLLC for completion of professional architectural drawings not to exceed \$15,000.

AMOUNT & SOURCE OF FUNDING: The City was awarded a \$8,000.00 Grant from the Mississippi Department of Archives and History to help fund the cost of having Starkville City Hall declared a Mississippi Landmark.

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT: Buddy Sanders @ (662) 323-2525, Ext. 119

PRIOR BOARD ACTION: July 1, 2014: Acceptance of a \$8,000.00 Grant from the Mississippi Department of Archives and History

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: N/A

ADDITIONAL INFORMATION: Paragraph six of the Certified Local Government (CLG) Grant Program Memorandum of Agreement requires a contract.

CONTRACT

STARKVILLE CITY HALL PROFESSIONAL SERVICES – CITY HALL BUILDING DRAWINGS

FOR THE CITY OF STARKVILLE, OKTIBBEHA COUNTY

THIS CONTRACT between the City of Starkville (hereinafter called **The City**), and Thomas Shelton Jones & Associates, PLLC (hereinafter called the **Consultant**) relates to a professional assessment project for Starkville City Hall.

The City and the Consultant agree as follows:

1. Work Program

The Consultant shall carry out project work as specified in the “Work Program” (attachment A) for this project.

2. Compensation

The Consultant agrees to perform the work outlined in Attachment A for the total cost up to the amount of **\$15,000.00**. Compensation to the Consultant shall be made upon satisfactory completion and submission to the Historic Preservation Division, Mississippi Department of Archives and History (hereinafter called **MDAH**), and The City of Starkville of the product of the project as specified below and upon the receipt of an invoice for the project.

3. Termination Provision

If both the MDAH and the City of Starkville find the Consultant's work to be below the standards specified in Attachments A of this Contract; or if both MDAH and the City of Starkville find that progress is not being made to meet the deadlines attached to this project, a written warning shall be given to the Consultant delineating the nature of the problem. If satisfactory progress is not made in the enumerated area(s) within thirty (30) days or a suitable explanation is not produced in writing by the Consultant, MDAH and/or the City of Starkville shall have the right to terminate this Contract.

4. Reports and Requests for Reimbursement

The Consultant shall advise MDAH and the City of Starkville of the progress of the project by telephone, e-mail, or by letter at least once every month while the project is underway. The Consultant shall contact MDAH and the City of Starkville immediately if any situation should arise which will affect the timely or successful completion of this project and/or the final submission of the completed nomination.

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The copyright for any publication resulting from materials, information, and data assembled due to this contract shall be available to the MDAH and the City of Starkville, and the MDAH and the City of Starkville shall retain the right of printing and reprinting any publications using said materials, information, and data. The Consultant waives any claim to a copyright involving said materials, information, and data.

6. General Provisions

The Consultant agrees to comply with all federal and state laws and regulations concerning equal opportunity, affirmative action, and fair employment practices. The Consultant further agrees to comply with all applicable regulations, laws, policies, guidelines, and requirements of this federal/state program. The Consultant shall indemnify and hold harmless the City of Starkville, and all of their officers, agents, and employees from all suits, actions, or claims of any character brought for or on account of any injuries or damages received by any persons or property resulting from the operations of the Consultant in executing work under this contract.

FEDERAL AND STATE PAYROLL TAXES: Neither federal nor state income tax nor payroll tax shall be withheld or paid by the Department or the City of Starkville on behalf of the Consultant or the employees of the Consultant. The Consultant shall not be treated as an employee by the City of Starkville with respect to the services performed hereunder for federal or state tax purposes.

FRINGE BENEFITS: Because the Consultant is an Independent Contractor, the Consultant is not eligible for, and shall not participate in, any employee pension, health, or other fringe benefit plan of the City of Starkville.

WORKERS' COMPENSATION: No Workers' Compensation insurance shall be obtained by the City of Starkville concerning the Consultant or Consultant's employees. Any insurance that is required by law shall be obtained by the Consultant.

STATEMENT OF COMPLIANCE WITH FEDERAL NON-DISCRIMINATION LAWS: By execution of the contract, Consultant affirms that Consultant is an equal opportunity employer and, therefore, maintains a policy which prohibits unlawful discrimination based on race, color, creed, sex, age, national origin, physical handicap, disability, or any other consideration made unlawful by federal, state, or local laws. All such discrimination is unlawful, and Consultant acknowledges that Consultant will strictly adhere to this policy in the performance of Consultant's obligations under the terms of this Contract.

7. Special Condition

No part of the money appropriated for this project shall be used directly or indirectly to pay for any personal service, telegram, advertisement, telephone, letter, printed, or written matter or other device, intended or designed to influence in any manner a Member of Congress, to favor or oppose, by vote or otherwise, any legislation or appropriation by Congress, whether before or after the introduction of any bill or resolution proposing such legislation or appropriation; but this shall not prevent officers or employees of the United States or its Departments or agencies from communicating to members of Congress at the request of any Member, or to Congress through the proper official channels, requests for legislation or appropriations which they deem necessary for the efficient conduct of the public business. Thus costs associated with activities to influence legislation pending before the Congress, commonly referred to as "lobbying," are unallowable as charges to historic preservation fund-assisted grants, either on a direct or indirect cost basis.

THIS CONTRACT becomes effective upon signature of the parties below.

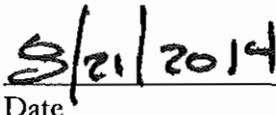
The City of Starkville

By _____
Parker Wiseman, Mayor
City of Starkville

Date

Consultant

By  _____
William Briar Jones, Architect
THOMAS SHELTON JONES & ASSOCIATES, PLLC

 _____
Date

ATTACHMENTS:

ATTACHMENT A: WORK PROGRAM

The City of Starkville, and Thomas Shelton Jones and Associates, PLLC agree that the following activities will be completed and conditions met.

Scope of Work:

1. The completion of professional architectural drawings of the Starkville City Hall located at 101 East Lampkin Street, Starkville, MS 39759, Oktibbeha County. The drawings shall consist of the following:

Sheet EX1 of 6 – Existing Ground Floor Plan @ 1/8" = 1'-0"

Sheet EX2 of 6 – Existing First Floor Plan @ 1/8" = 1'-0"

Sheet EX3 of 6 – Existing Second Floor Plan @ 1/8" = 1'-0"

Sheet EX4 of 6 – Existing Exterior Elevations @ 1/8" = 1'-0"

Sheet EX5 of 6 – Existing Exterior Elevations @ 1/8" = 1'-0"

Sheet EX6 of 6 – Existing Exterior Elevations @ 1/8" = 1'-0"

The Consultant will provide the City and MDAH the first draft of design guidelines for review by **April 1, 2015**. The Consultant will provide the City and MDAH the final draft of design guidelines for review by **June 30, 2015**. The final project shall be completed and approved by the City of Starkville and MDAH by **August 1, 2015**.

ATTACHMENT B - Acknowledging Federal Assistance

An acknowledgment of National Park Service and Mississippi Department of Archives and History support must be made in connection with the publication or dissemination of any printed, audio-visual, or electronic material based on, or developed under, any activity supported by this grant. This acknowledgment shall be in the form of the following statement:

This publication has been financed in part with Federal funds from the National Park Service, U. S. Department of the Interior, through the Historic Preservation Division of the Mississippi Department of Archives and History. However, the contents and opinions do not necessarily reflect the views or policies of the Department of the Interior or the Mississippi Department of Archives and History, nor does the mention of trade names, commercial products or consultants constitute endorsement or recommendation by these agencies. This program received Federal financial assistance for identification and protection of historic properties. Under Title VI of the Civil Rights Act of 1964, Section 504 of the Rehabilitation Act of 1973, and the Age Discrimination Act of 1975, as amended, the U. S. Department of the Interior prohibits discrimination on the basis of race, color, national origin, disability or age in its federally assisted programs. If you believe you have been discriminated against in any program, activity, or facility as described above, or if you desire further information, please write to:

Office of Equal Opportunity
National Park Service
1849 C Street, N.W.
Washington, D.C. 20240



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.3.e
AGENDA DATE: 07/15/2014
PAGE: 1 of**

SUBJECT: Request for qualifications for professional services to complete the Starkville Comprehensive Plan

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT: Buddy Sanders @ (662) 323-2525, Ext. 119

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: N/A

ADDITIONAL INFORMATION: N/A

City of Starkville Comprehensive Plan **Request For Qualifications (RFQ)**

The City of Starkville, Mississippi is in search of professional city planning services for completing research and preparing the 2015 Starkville Comprehensive Plan. The intent of this project is to provide comprehensive research to form policy to increase the quality of life of the City of Starkville, its economic development prospects, balanced mobility, recreational opportunity, design quality, and environmental integrity. The process is expected to stimulate significant public review, random surveys, discussion on issues and alternatives through public meetings, interviews and surveys. The consultant will provide professional planning services to complete the 2015 Comprehensive Plan. The effort will include an implementation program including development code revisions expanding on the City's current transect based coding for the City's zoning and subdivision ordinances.

The plan update will include:

- An extensive and thorough public participation process including neighborhood based workshops, focus group interviews, and web based and social media interaction
- Random sample survey of each Board of Alderman Wards
- The development of goals, objectives and strategies for achieving the vision of the City
- Land Use Analysis with emphasis on land markets, build out analysis and future supply and demand
- Future Housing Needs Assessment
- Balanced mobility including greenways, bike trails, and pedestrian elements
- Urban design and architectural analysis with particular attention to transect planning concepts, alternative zoning districts, and city form
- An implementation program to include appropriate policy and project recommendations and performance measures for implementation accountability
- Suggestions for zoning and subdivision ordinance updates

Interested firms should describe their approach to the project. The responses should be brief, yet descriptive enough for the City to understand the method the submitter will undertake. At a minimum, the submitter should describe how they would propose accomplishing the major tasks associated with the project.

The contact for this project is Buddy Sanders, Director of Community Development, Starkville, MS.

No oral questions will be answered. If additional information or clarification is desired, requests should be made in writing via e-mail or U.S. mail to Buddy Sanders. Written responses will be provided to all submitters via email. Questions shall be submitted by September 30, 2014.

Applicants shall submit an electronic copy of their Statement of Qualifications. Submittals must contain the following information:

- Business location(s)
- Email address of contact person for this project.
- Brief resumes of key personnel to be committed to the project, including names, titles, experience, education, the project assignment or role person will be expected to fulfill in connection with the work.
- Description of similar projects.
- Brief description of the planning approach to be used.
- References.

Minimum Qualifications

- Significant and demonstrated successful experience administering comprehensive plans, research, development review, development codes, historic preservation.
- The project manager shall be a member of the American Institute of Certified Planners.
- Have prior comprehensive planning experience with university communities in the Southeastern United States.
- A variety of experience from throughout the country including Mississippi

PROPOSAL EVALUATION AND SELECTION

The proposals will be evaluated according to the criteria set forth in the RFQ. The City will select the proposal which it deems to be in the City's best interest. The City may require competing individuals/firms to make oral presentations of their proposals and to answer specific questions about them. The City will negotiate the final scope of work and budget with the successful firm.

The City reserves the right to accept or reject any and all submittals. The City of Starkville anticipates making a single award from the qualified submitters. However, the City reserves the right to make multiple awards should it deem in the best interest of the City. All materials submitted in response to this RFQ will remain the responsibility of the consultant. The City of Starkville is an Equal Opportunity Employer.

All Statements of Qualifications must be received no later than Wednesday, September 30, 2014 by 5:00 PM. All proposals and accompanying documentation will become the property of the City of Starkville and will not be returned. Proposals received later than the submittal due date will not be considered. Vendors accept all risks of late delivery of mailed proposal regardless of fault. Faxed and e-mailed submittals will not be accepted.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI.B.2.f
AGENDA DATE: 09/02/2014
PAGE: 1 of**

SUBJECT: Request from Mississippi Alzheimer’s Association to place five banners in the City to bring awareness for the October 12, 2014 Walk to End Alzheimer’s.

AMOUNT & SOURCE OF FUNDING: The estimated cost to the City is \$225.00 with the funding being indirectly associated with the cost of city services from the Starkville Electric Department.

Estimated cost to place one banner on Main Street:

SED	\$	<u>225.00</u>
TOTAL	\$	225.00

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:** Buddy Sanders

FOR MORE INFORMATION CONTACT: Buddy Sanders @ (662) 323-2525, Ext. 119

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

AUTHORIZATION HISTORY:

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

ADDITIONAL INFORMATION: N/A

ADDITIONAL INFORMATION:

It just takes one...
One person. One team.
One dollar!

Sunday, October 12, 2014
Registration at 2:00 p.m.
Ceremony at 2:30 p.m.
Walk at 3:00 p.m.
EMCC,
Golden Triangle Campus

Cindy Brown, Event Chair
cbrown42364@gmail.com



If we each give just \$1,
we can help end Alzheimer's.

WILL YOU GIVE TODAY?



<http://www.alz.org/MS/>





AGENDA ITEM NO:
AGENDA DATE: September 2, 2014

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization to execute Power Supply Contract between the City of Starkville and C Spire Advance Data Solutions, LLC. Starkville Electric Department will supply electric power to C Spire and C Spire will purchase, receive, and pay Starkville Electric Department for such electric power and energy in accordance with this contract.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

**REQUESTING
DEPARTMENT:** Electric

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING:

DEADLINE:

AUTHORIZATION HISTORY:

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

STAFF RECOMMENDATION: Request authorization to execute Power Supply Contract between the City of Starkville and C Spire Advance Data Solutions, LLC.

SUGGESTED MOTION: “Move approval for Starkville Electric to execute Power Supply Contract between the City of Starkville and C Spire Advance Data Solutions, LLC.”

POWER SUPPLY CONTRACT

Date: _____

Contract No. _____

THIS POWER SUPPLY CONTRACT (the "Contract") is made and entered into by and between C Spire Advance Data Solutions, LLC, a Mississippi limited liability company ("Customer"), and City of Starkville, Mississippi ("Distributor"), a municipal corporation created and existing under and by virtue of the laws of the State of Mississippi. Customer and Distributor are sometimes referred to collectively herein as the "Parties" and individually as a "Party."

W I T N E S S E T H:

WHEREAS, Distributor and Customer wish to agree upon the terms and conditions under which electric power and energy will be made available by Distributor to Customer;

NOW, THEREFORE, in consideration of the foregoing premises and the mutual covenants herein contained, the Parties agree as follows:

ARTICLE 1 SCOPE

Distributor will supply electric power and energy to Customer and Customer will purchase, receive and pay Distributor for such electric power and energy in accordance with this Contract.

ARTICLE 2 RULES AND REGULATIONS

The electric power and energy made available to Customer by the Distributor under this Contract shall be delivered, taken, and paid for in accordance with the terms of this Contract and the Distributor's Schedule of Rules and Regulations (as amended, supplemented, or replaced), attached hereto and hereby made a part hereof. In the event of any conflict between the provisions of the Rules and Regulations and the other provisions of this Contract, the latter shall control.

ARTICLE 3 EFFECTIVE DATE, TERM AND TERMINATION

3.1 - Effective Date

This Contract shall become effective as of ODDO hours Central Prevailing Time on _____, 2014 (the "Effective Date").

3.2 - Term and Termination of Contract

This Contract shall continue in effect for an initial term of five (5) years from the Effective Date (the "Initial Term"). At the end of the Initial Term this Agreement shall automatically renew on a year to year basis (each a "Renewal Term"), unless this Agreement is terminated by either Party providing the other Party with written notice

of termination at least six (6) months prior to the end of the Initial Term or any Renewal Term. The Initial Term and any Renewal Term(s) are sometimes collectively referred to herein as the "Term."

Further, it is also expressly recognized that this Contract may be terminated by Distributor, or power supply from Distributor under this Contract may be suspended, in accordance with the Rules and Regulations of the Distributor.

If Company should give notice of termination hereunder, Distributor shall be under no obligation from the date of receipt of such notice to make or complete any additions to or changes in any transformation or transmission facilities for service to Company unless Company agrees to reimburse Distributor for its non-recoverable costs in connection with the making or completion of such additions or changes.

ARTICLE 4 AVAILABILITY OF POWER

Subject to other provisions of this Contract, including its attachments and the Distributor's Schedule of Rules and Regulations, Distributor shall make firm power available to Company in the amount of the Firm Contract Demand designated below.

Firm Contract Demand: 1001 kW

ARTICLE 5 RATES

Attached hereto and hereby made a part hereof is Distributor's General Power Rate, Schedule GSA-3, which is Distributor's currently effective standard rate schedule applicable to customers contracting for electric service above 1,000 kW and below 5,001 kW demand. The power and energy made available for Customer hereunder shall be purchased and paid for by Company in accordance with the provisions of said rate schedule, as modified or replaced from time to time by agreement between Distributor and TVA, except that the paragraph headed "Seasonal Service" shall be of no force and effect

The minimum monthly bill for power and energy hereunder shall be determined in accordance with the paragraph of said rate schedule entitled "Minimum Bill".

In case of conflict between the Applicable Rate Schedule and the body of this Contract or the Rules and Regulations, either the body of this Contract, or the Rules and Regulations, as the case may be, shall control.

ARTICLE 6 CONDITIONS OF DELIVERY

6.1 Delivery Point

The point of delivery for power and energy made available under this Contract shall be the point of interconnection between the secondary terminals at each of Distributor's pad mounted transformers and Customer's respective service entrance conductors. These will be totalized for billing purposes and maintenance by the Distributor of the above stated voltage and frequency at said point of delivery shall constitute delivery for the purpose of this Contract. The electricity provided hereunder shall be through step down transformation

facilities, some leased from the Distributor. Customer agrees to pay a monthly Facility Rental charge of \$355.00 for 1- 1500kVA transformer.

Customer may request the installation of additional electrical distribution facilities and upon agreement with respect to the facilities, Distributor will provide the requested facilities and the installed cost of said facilities will be added to the rental base for the then existing Facility Rental charge.

6.2 - Delivery Voltage and Frequency

The power made available at the delivery point specified in this Contract shall be in the form of three-phase alternating current, 208 volts (for 208Y/120 volt services), 240 volts (for 240/120 Δ services), and 480 volts (for 480Y/277 services) nominal, as applicable, and at a frequency of approximately 60 hertz. Except for temporary periods of abnormal operating conditions, voltage variations shall not exceed 7 percent up or down from a normal voltage to be determined from operating experience. Maintenance by Distributor at the delivery point of the above-stated frequency and voltage within the above-stated limits shall constitute availability of power for purposes of this Contract.

6.3 - Phase Balancing

Customer shall endeavor to take and use power and energy in such manner that the current will be reasonably balanced on all three phases. In the event that any check indicates that the current on the most heavily loaded phase exceeds the current on either of the other phases by more than 20 percent, Customer shall make at its expense, upon request by the Distributor, the changes necessary to correct the unbalanced condition. If an unbalanced condition is not corrected within 60 days, or such other period as may be agreed upon, Distributor may elect to meter the load on individual phases and compute the total demand as being equal to three times the maximum kW load on any phase. For all purposes under this Contract, the load on any phase shall be the load measured by a wattmeter connected with its current coil in that phase wire and its potential coil connected between that phase wire and the neutral voltage point.

6.4 - Protective Equipment

Distributor shall not be obligated to provide equipment for the protection of Customer's lines, facilities, or equipment, but Distributor may provide such protective equipment as it deems necessary for the protection of its own property and operations. The electrical equipment installed by Customer shall, in Distributor's sole judgment, be capable of satisfactory coordination with any protective equipment installed by Distributor. Customer shall exercise all reasonable precautions and install all equipment necessary to limit its total demand to the amount to which it is entitled under this Contract.

6.5 - Facilities

Customer grants to Distributor for its use and without cost, such rights in, on, over, and across Customer's property as may be necessary or desirable in connection with the installation, maintenance, operation, repair, and replacement of any electrical facilities required to serve Customer. Notwithstanding anything in this Contract which might be construed to the contrary, any of the electric distribution facilities used in supplying power to Customer under this Contract may be used in serving other loads in any manner which Distributor may deem necessary or desirable. The exact location of Distributor's facilities and equipment on Customer's property must be expressly agreed to by Customer prior to installation by Distributor.

6.6 - Distributed Generation

A separate agreement is required by the Distributor prior to the Customer's interconnection of electric generation and related equipment ("Distributed Generation") which is intended to operate in parallel with the Distributor's system.

Customer shall not interconnect Distributed Generation to the Distributor's system without the prior written consent of the Distributor.

Further, it is also expressly recognized that if, at any time, Distributor, in its sole discretion, determines that the Customer's Distributed Generation may endanger Distributor's personnel or members of the general public, or may impair the integrity of Distributor's electric system, Distributor shall have the right to disconnect Customer's Distributed Generation from Distributor's system. Distributor shall not be obligated to compensate Customer for any loss of use of generation of energy during any and all periods of such disconnection.

6.7 - Metering

6.7.1 Determination of Power and Energy. Distributor shall be responsible for the installation and maintenance of the meters and associated equipment which in Distributor's judgment are needed to determine the amounts of power and energy used by Customer.

6.7.2 Should metering changes and/or circuits for remote access be necessary for Customer to take advantage of special rates, Customer shall reimburse Distributor for all costs associated with metering changes/additions. Customer shall reimburse Distributor for all initial or recurring communication charges.

6.7.3 Metering Outputs. Customer may desire access to kyz pulse metering outputs from the Distributor's metering installation for such purposes as monitoring and load control; Distributor is willing to make such access available to Customer. Accordingly, Distributor may, if requested by Customer in writing, provide and install at Company's expense such additional facilities as are necessary for Company to access "kyz" pulse metering outputs at the Distributor's metering installation.

6.7.3.1 Noninterference with Metering. In exercising access to metering outputs, Customer shall not interfere with any operation, use of, or access to the metering installation by Distributor or TVA. In this regard Customer agrees to immediately modify its facilities and operations in any manner as may be requested by Distributor or TVA to avoid any such interference.

6.7.3.2 No Warranty of Outputs. Neither Distributor nor TVA makes any statement, representation, claim, guarantee, assurance, or warranty of any kind whatsoever, including, but not limited to, representations or warranties, express or implied, (a) as to the accuracy or completeness of the metering outputs or as to such outputs' merchantability or fitness for any purposes for which Customer uses or will use them, or (b) as to quantity, kind, character, quality, capacity, design, performance, compliance with specifications, condition, size, description of any property, merchantability, or fitness for any use or purpose of any facilities through which the metering outputs are supplied. Customer hereby waives, and releases Distributor, the United

States of America, TVA, and their agents and employees from, any and all claims, demands, or causes of action, including, without limitation, those for consequential damages, arising out of or in any way connected with Customer's use of the metering outputs.

ARTICLE 7
ASSIGNMENT OF CONTRACT

Customer shall not assign this Contract without the written consent of Distributor. Notwithstanding the foregoing, Customer may assign this Contract without consent but with notice to Distributor to any purchaser of all or substantially all of its assets or voting interests.

ARTICLE 8
WAIVERS

A waiver of one or more defaults shall not be considered a waiver of any other or subsequent default.

ARTICLE 9
PREVIOUS ARRANGEMENTS

Any effective Power Supply Contracts are hereby terminated as of the Effective Date of this Contract.

ARTICLE 10
DUPLICATE ORIGINALS

Any number of duplicate originals of this Contract may be executed, and all such duplicates shall constitute but one and the same instrument.

IN WITNESS WHEREOF, the Parties have caused this Contract to be executed by their duly authorized representatives as of the day and year first above written.

C SPIRE ADVANCED DATA SOLUTIONS,
LLC

By: Cellular South, Inc., its sole Member

By: Benjamin C. Pace
Benjamin C. Pace, CFO

CITY OF STARKVILLE, MISSISSIPPI

By _____
Title:

CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION

AGENDA ITEM NO: 1
AGENDA DATE: September 2, 2014

SUBJECT: Claims Docket through August 28, 2014

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

**THE TOTAL CLAIMS FOR THE CLAIMS DOCKET ENDING August 28, 2014
IS \$5,162,639.87**

AMOUNT TO BE PAID \$646,951.49

AMOUNTS THAT HAVE BEEN PAID \$137,631.26

SED CLAIMS DOCKET AMOUNT \$4,378,057.12

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

AUTHORIZATION HISTORY:

<u>AMOUNT</u>	<u>DATE-DESCRIPTION</u>
\$5162639.87	Claims docket through August 28, 2014

STAFF RECOMMENDATION: Recommend approval of the Claims Docket #09-02-14-A for Claims from all Departments through August 28, 2014 as listed.

Possible motion- move approval of claims Docket #09-02-14-A as presented and recommended.



Expense Approval Report

By Fund

Post Dates 8/19/2014 - 8/28/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Outstanding					
Department: 000 - UNDESIGNATED					
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-000-054-205	157.08
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-000-054-205	102.26
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-000-054-205	298.66
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-000-054-208	26.11
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-000-054-208	90.78
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	001-000-054-205	21,790.20
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	001-000-054-208	6,291.84
COPY COW	523307	08/28/2014	PINK HEELS SPONSOR LETTER	001-000-160-618	21.00
OFFICE OF THE DISTRICT ATTORNEY	INV0011563	08/27/2014	FRENCH W JONES	001-000-334-126	571.00
OFFICE OF THE DISTRICT ATTORNEY	INV0011564	08/27/2014	NOLAN THOMAS BEVIS	001-000-334-126	70.00
RACKLEY OIL INC.	000388199	08/26/2014	7298 GAL DIESAL	001-000-070-251	23,182.10
Department 000 - UNDESIGNATED Total:					52,601.03
Department: 110 - MUNICIPAL COURT					
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-110-604-330	127.12
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	001-110-491-135	426.18
JACKSON MARRIOTT	INV0011551	08/26/2014	9/9/14 TUESDAY NIGHT ACCOMODATIONS-COURT CLERK SEM	001-110-610-350	85.00
STRICKLAND COMPANIES	335646-0	08/28/2014	STACKING TRAY,DRAWER TRAY,SHARPIES,RUBBER BANDS	001-110-501-200	27.14
Department 110 - MUNICIPAL COURT Total:					665.44
Department: 111 - YOUTH COURT					
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-111-604-330	70.55
Department 111 - YOUTH COURT Total:					70.55
Department: 120 - MAYORS OFFICE					
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-120-604-330	158.67
MICHAEL FAZIO	INV0011576	08/28/2014	GRANTS APPLICATIONS	001-120-600-300	2,555.00
R&M TIRES	1097164	08/26/2014	PART#OP6565 BATTERY FOR CAO CROWN VIC	001-120-630-360	117.95
UNIVERSITY SCREENPRINT	INV0011578	08/28/2014	CAR DECALS - CAO/MAYOR	001-120-501-200	115.00
TAYLOR ADAMS	INV0011587	08/28/2014	CONTINUING EDUCATION	001-120-610-350	849.22
RICOH AMERICAS CORP.	92980699	08/26/2014	C10063816 FINAL USAGE PAYMENT	001-120-604-330	40.06
Department 120 - MAYORS OFFICE Total:					3,835.90
Department: 123 - IT					
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-123-604-330	106.74
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-123-604-330	81.67

Expense Approval Report

Post Dates: 8/19/2014 - 8/28/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	001-123-491-135	490.71
NORTHEAST EXTERMINATING	INV0011464	08/19/2014	PEST CONTROL - CITY HALL	001-123-630-400	35.00
				Department 123 - IT Total:	<u>714.12</u>
Department: 142 - CITY CLERKS OFFICE					
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	001-142-491-135	301.15
				Department 142 - CITY CLERKS OFFICE Total:	<u>301.15</u>
Department: 145 - OTHER ADMINISTRATIVE					
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-145-604-330	158.60
SULLIVAN'S OFFICE SUPPLY, INC.	169248	08/28/2014	OFFICE SUPPLIES FOR CITY CLERK (ink, mousepad)	001-145-501-200	79.61
RICOH AMERICAS CORP.	92980699	08/26/2014	C10063816 FINAL USAGE PAYMENT	001-145-630-400	40.07
				Department 145 - OTHER ADMINISTRATIVE Total:	<u>278.28</u>
Department: 180 - PERSONNEL ADMINISTRATION					
G. NEIL DIRECT MAIL INC.	INV2252387	08/19/2014	APPLICATIONS FOR EMPLOYMENT	001-180-501-200	617.74
				Department 180 - PERSONNEL ADMINISTRATION Total:	<u>617.74</u>
Department: 190 - CITY PLANNER					
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	001-190-491-135	145.20
OKTIBBEHA COUNTY COOPERATIVE	777882	08/27/2014	ARIAT #10014238 SIZED 10/EE & 13/D (UNIFORMS)	001-190-535-233	156.62
				Department 190 - CITY PLANNER Total:	<u>301.82</u>
Department: 192 - GENERAL GOVERN BLDG & PLANT					
SHURDEN CONSTRUCTION	001070	08/19/2014	SEWER REPAIRS TO CITY HALL	001-192-630-403	300.00
SERVPRO	4111456	08/28/2014	SEWER CLEANUP - PD	001-192-630-403	6,773.19
CINTAS	INV0011463	08/19/2014	CITY CLERK	001-192-630-403	-8.81
ATMOS ENERGY	INV0011467	08/19/2014	CITY HALL	001-192-625-380	42.45
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	001-192-491-135	310.56
STARKVILLE ELECTRIC	INV0011555	08/26/2014	CITY HALL	001-192-625-380	5,031.27
				Department 192 - GENERAL GOVERN BLDG & PLANT Total:	<u>12,448.66</u>
Department: 196 - CEMETERY ADMINISTRATION					
HOODS LAWN SERVICE	035120	08/19/2014	AUGUST MOWING SERVICE - BUSH ARBOR	001-196-637-637	400.00
LESUE DEAN	168	08/27/2014	ODD FELLOWS (LARGE) CEMETARY (CUT8/18/14)	001-196-630-402	999.99
CIRCLE J LAWN CARE	08052014	08/27/2014	ODDFELLOW SMALL CEMETARY MAINT.	001-196-630-425	495.00
				Department 196 - CEMETERY ADMINISTRATION Total:	<u>1,894.99</u>
Department: 197 - ENGINEERING					
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	001-197-491-135	582.13
PETTY CASH VOUCHERS	INV0011465	08/19/2014	FILING EASEMENT - VARIOUS VOUCHERS	001-197-501-200	13.00
				Department 197 - ENGINEERING Total:	<u>595.13</u>
Department: 201 - POLICE DEPARTMENT					
FASTENAL COMPANY	MSSTAS1109	08/26/2014	CABLE TIE	001-201-556-251	1.14
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-201-604-330	603.52
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	001-201-491-135	23,671.01
OKTIBBEHA COUNTY COOPERATIVE	776904	08/27/2014	SUPPLIES	001-201-535-233	69.75
RACKLEY OIL INC.	000388274	08/26/2014	GAS CHARGES (AUGUST 8-14, 2014)	001-201-525-231	2,557.99
DANNY MCCLUSKEY TOWING	11021	08/26/2014	TOW CAR TO IMPOUND	001-201-600-300	105.00

Expense Approval Report

Post Dates: 8/19/2014 - 8/28/2014

Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
EXPRESS OIL	1269	08/26/2014	OIL CHANGE / INSPECTION STICKER	001-201-630-360	60.25
TRADE AMERICA INC.	18741	08/26/2014	JANITORAL SUPPLIES	001-201-510-220	609.84
EXPRESS OIL	225520	08/26/2014	OIL CHANGE	001-201-630-360	66.46
EXPRESS OIL	225694	08/26/2014	OIL CHANGE	001-201-630-360	40.45
BOB'S MOBILE RADIO	315606	08/26/2014	RADIO EXPENSE-REPAIR LIGHTBAR WIRING #43 #47	001-201-630-404	299.45
BULLDOG TOWING & RECOVERY	33233	08/26/2014	TOW CAR TO IMPOUND DUI 3RD	001-201-600-300	150.00
TRI-STARR MUFFLER & BRAKE	360922	08/26/2014	REPAIRS TO P-32	001-201-630-360	545.27
MID-SOUTH UNIFORM & SUPPLY	518662	08/26/2014	#6505-1 BLACK BELT SIZED 44	001-201-535-233	25.19
WATERMARK PRINTERS LLC	8110	08/26/2014	500 (SPD-76) WARNING SLIPS	001-201-615-343	96.00
WATERMARK PRINTERS LLC	8121	08/26/2014	500 DAILY JAIL LOG	001-201-615-343	103.00
RICOH AMERICAS CORP.	93015312	08/26/2014	ACC#949919-2831664 COPIER RENTAL/ADDITIONAL IMAGES	001-201-635-369	277.21
STARKVILLE ELECTRIC	INV0011555	08/26/2014	POLICE	001-201-625-380	4,858.67
OKTIBBEHA COUNTY HEALTH DEPARTMENT	11414	08/28/2014	(L. NICHOLS) IMMUNIZAIONS SHOTS	001-201-600-319	241.00
Department 201 - POLICE DEPARTMENT Total:					34,381.20
Department: 215 - CUSTODY OF PRISONERS					
BJ'S FAMILY PHARMACY	INV0011552	08/26/2014	MEDS FOR JODIE YOUNG, DIANNA COVIN, CHAD EAVES	001-215-541-237	89.38
STARKVILLE FAMILY PRACTICE	INV0011553	08/26/2014	DOCTOR BILL FOR DIANNA COVIN	001-215-541-237	150.00
MARTIN ORAL AND MAXILLOFACIAL SURGERY, PA	INV0011554	08/26/2014	DOCTOR BILL FOR TYRONE SPENCER	001-215-541-237	160.00
Department 215 - CUSTODY OF PRISONERS Total:					399.38
Department: 250 - NARCOTICS BUREAU					
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-250-604-330	132.21
RADIO SHACK	016973	08/27/2014	SUPPLIES	001-250-730-543	59.99
STARKVILLE NARCOTICS	INV0011586	08/28/2014	VARIOUS INFORMANT FEES	001-250-600-304	2,510.00
Department 250 - NARCOTICS BUREAU Total:					2,702.20
Department: 261 - FIRE DEPARTMENT					
MID-SOUTH UNIFORM & SUPPLY	517988	08/28/2014	BDU PANTS	001-261-535-233	56.86
BULLDOG TOWING & RECOVERY	032634	08/28/2014	TOW L2 TO CLARK POWER FOR REPAIRS	001-261-630-360	900.00
WELLNESS CONNECTION	INV0011574	08/28/2014	ANNUAL MEMBERSHIP RENEWAL FEE	001-261-690-555	5,000.00
SUNBELT FIRE APPARATUS	86238	08/28/2014	600 LED	001-261-630-360	151.99
SUNBELT FIRE APPARATUS	86294	08/28/2014	REGULATE ASSY , FIREHAWK #MSA10047602	001-261-918-805	765.00
RELIABLE OFFICE SUPPLIES	FNT12400	08/28/2014	OFFICE SUPPLIES - CUST#05164525	001-261-501-200	143.25
MID-SOUTH UNIFORM & SUPPLY	517756	08/28/2014	CLASS A BOOTS BLACK #3040	001-261-535-233	428.58
IVY AUTO PARTS, LLC.	473184	08/28/2014	COBALT DRILL BIT # CD516	001-261-630-360	5.49
EMERGENCY EQUIPMENT PROFESSIONALS	411275	08/28/2014	#L1 BUMPRE PARTS	001-261-630-360	151.53
GATEWAY TIRE & SERVICE CENTER	1102397371	08/28/2014	FD2 INSPECTION STICKER	001-261-630-360	5.00
RACKLEY OIL INC.	386156	08/28/2014	FUEL CHARGES FOR L1 & L2	001-261-525-231	233.87
RACKLEY OIL INC.	386790	08/28/2014	FUEL CHARGES FOR L1 & L2	001-261-525-231	312.51
RACKLEY OIL INC.	387357	08/28/2014	FUEL CHARGES FOR L1 & L2	001-261-525-231	113.80
RACKLEY OIL INC.	387743	08/28/2014	FUEL CHARGES FOR L1 & L2	001-261-525-231	136.01
SUNBELT FIRE APPARATUS	105369	08/28/2014	SERVICE SCBA	001-261-630-360	134.91
EMERGENCY EQUIPMENT PROFESSIONALS	411388	08/28/2014	GASKET,STANCHIOR, RED/AMBER LED	001-261-630-360	69.56
FASTENAL COMPANY	MSSTA51886	08/28/2014	BOTTOM TAP , JOBBER , 727TAP -- CREDIT MEMO	001-261-630-360	-20.21

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FASTENAL COMPANY	MSSTAS1939	08/28/2014	JOBBER , 3/16-1/2, E2 LOK INSERT	001-261-630-360	27.12
WAL MART LOCAL PAYMENTS	03366	08/28/2014	PILLOWS, SHEET SET, INK, REV COMF F/Q, CC MP TWIN	001-261-691-550	90.75
RACKLEY OIL INC.	388272	08/28/2014	FUEL CHARGES FOR L1 & L2	001-261-525-231	235.34
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	001-261-491-135	36,826.08
SUNBELT FIRE APPARATUS	105406	08/28/2014	SCBA SERVICE	001-261-630-360	177.11
BELL BUILDING SUPPLY, INC.	85737	08/28/2014	(1EA) HARD HAT	001-261-554-240	8.99
GATEWAY TIRE & SERVICE CENTER	1102420114	08/28/2014	INSPECTION STICKER E4	001-261-630-360	5.00
STARKVILLE AUTO PARTS	5151-71342	08/28/2014	TERMINAL STARTER KIT / CRIMPING TOOL	001-261-630-360	22.58
NEWELL PAPER COMPANY	723182	08/28/2014	WINDEX,LYSOL SPRAY,PAPERTOWELS, AJAX SUPPLIES	001-261-691-550	452.56
WAL MART LOCAL PAYMENTS	00490	08/28/2014	CTR WH AERO AIR FRESHENER - FIRE STATIONS	001-261-691-550	12.00
LAIRD CLINIC OF FAMILY MEDICINE	629957	08/28/2014	EXAMS FOR WARE, NICHOLS, TEDFORD	001-261-600-319	138.00
RACKLEY OIL INC.	388859	08/28/2014	FUEL CHARGES FOR L1 & L2	001-261-525-231	257.52
MARK MCCURDY	INV0011579	08/28/2014	EDUCATIONAL SEMINAR	001-261-554-240	151.66
OKTIBBEHA COUNTY COOPERATIVE	771871	08/28/2014	ROPE & BOLTS TO REPAIR FLAG POLE FIRE STA#1	001-261-691-550	74.04
UNIVERSITY SCREENPRINT	17653	08/28/2014	T-SHIRTS(STYLE) N3171,N3173L,N3171,N3173 L,JM123	001-261-535-233	1,521.00
STARKVILLE AUTO PARTS	5151-71054	08/28/2014	POWER STEERING FLUID	001-261-630-360	5.49
Department 261 - FIRE DEPARTMENT Total:					48,593.39
Department: 262 - FIRE PREVENTION					
WATERMARK PRINTERS LLC	8143	08/28/2014	2/COLOR 3PT INSPECTION REPORT	001-262-555-250	248.00
Department 262 - FIRE PREVENTION Total:					248.00
Department: 263 - FIRE TRAINING					
HEATH VAUGHAN	INV0011580	08/28/2014	FIRE MANAGEMENT 101	001-263-600-390	112.00
TODD PALMER	INV0011581	08/28/2014	EDUCATION	001-263-600-390	92.00
TODD PALMER	INV0011581	08/28/2014	EDUCATION	001-263-600-390	92.00
STATE FIRE ACADEMY	22125	08/28/2014	FIRE DEPT CLASSES	001-263-600-390	350.00
STATE FIRE ACADEMY	22144	08/28/2014	FIRE DEPT CLASSES	001-263-600-390	1,140.00
STATE FIRE ACADEMY	22158	08/28/2014	FIRE DEPT CLASSES	001-263-600-390	80.00
STATE FIRE ACADEMY	22178	08/28/2014	FIRE DEPT CLASSES	001-263-600-390	955.00
Department 263 - FIRE TRAINING Total:					2,821.00
Department: 264 - FIRE COMMUNICATIONS					
ASI	27898	08/28/2014	REPAIR PHONE LINE 1212	001-264-604-330	138.49
UPS	54ESY294	08/28/2014	SHIP PACKAGES	001-264-604-330	23.31
DELTACOM	INV0011582	08/28/2014	ACC#11122579 AUG 2014	001-264-604-330	51.76
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-264-604-330	443.41
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-264-604-330	2,581.79
SECURITY SOLUTIONS	64543	08/28/2014	ANNUAL MONITORING FEE FIRE STATION #5	001-264-604-330	420.00
UPS	54ESY334	08/28/2014	OUTBOUND SHIPMENT	001-264-604-330	46.80
BOB'S MOBILE RADIO	315608	08/28/2014	REPAIR/REPLACEMENT L2PUMP PANEL/CABLE, RUGGEDIZED	001-264-630-404	369.50
DELTACOM	INV0011585	08/28/2014	FIRE DEPT AUG CHARGES	001-264-604-330	51.76
Department 264 - FIRE COMMUNICATIONS Total:					4,126.82
Department: 267 - FIRE STATIONS AND BUILDINGS					
SOUTHERN PIPE AND SUPPLY CO., INC	7623681-00	08/28/2014	HAND BILGE PUMP	001-267-558-269	88.34

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SIMPLY HOME	1661	08/28/2014	DRAIN KIT STEEL, SCHLUTER KERDI, DITRA WHITE THIN	001-267-558-269	729.70
NORTHEAST EXTERMINATING	100186	08/28/2014	PEST CONTROL FIRE STATION #4	001-267-558-269	22.00
NORTHEAST EXTERMINATING	741	08/28/2014	PEST CONTROL FIRE STATION #1	001-267-558-269	22.00
NORTHEAST EXTERMINATING	960	08/28/2014	PEST CONTROL FIRE STATION #2	001-267-558-269	22.00
NORTHEAST EXTERMINATING	961	08/28/2014	PEST CONTROL FIRE STATION #3	001-267-558-269	22.00
DELTA BLUES CUSTOM CREATIONS	8	08/28/2014	FIRE STA#3 CUSTOM BUILT COUNTERTOPS/VANITIES	001-267-558-269	1,400.00
ATMOS ENERGY	INV0011561	08/26/2014	FIRE STATION #3	001-267-625-380	35.88
OKTIBBEHA COUNTY COOPERATIVE	777475	08/28/2014	HERBICIDE FOR FIRE STA#1 (#504778)	001-267-558-269	118.85
WAL MART LOCAL PAYMENTS	05468	08/28/2014	KINK CONTROL / (2) SPINKLER	001-267-558-269	63.63
ATMOS ENERGY	INV0011583	08/28/2014	FIRE STATION #1	001-267-625-380	61.34
STARKVILLE ELECTRIC	INV0011555	08/26/2014	FIRE	001-267-625-380	4,618.28
Department 267 - FIRE STATIONS AND BUILDINGS Total:					7,204.02
Department: 281 - BUILDING/CODES OFFICE					
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-281-604-330	79.16
RICOH AMERICAS CORP.	92980700	08/19/2014	RENT V7915201153 / COPIER C10064756	001-281-604-330	188.95
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	001-281-491-135	91.42
JEFF LYLES	INV0011548	08/26/2014	M.A.C.E CONFERENCE TRAVEL EXPENSE	001-281-610-350	576.15
PROGRAPHICS, INC.	62699	08/26/2014	COPIES, sq ft PLANS / PLAN BINDING	001-281-604-330	108.20
Department 281 - BUILDING/CODES OFFICE Total:					1,043.88
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM					
STARKVILLE ELECTRIC	INV0011555	08/26/2014	CIVIL DEFENSE	001-290-625-380	193.62
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					193.62
Department: 301 - STREET DEPARTMENT					
GATEWAY TIRE & SERVICE CENTER	1102297904	08/28/2014	MISS STATE INSPECTION STICKER	001-301-630-400	5.00
COVINGTON SALES & SERVICE, INC.	14-2112	08/28/2014	SWITCH TOP, ROCKER SWITCH, FREIGHT	001-301-630-400	47.12
BELL BUILDING SUPPLY, INC.	81980	08/27/2014	SUPPLIES	001-301-555-250	120.02
BELL BUILDING SUPPLY, INC.	82072	08/27/2014	SUPPLIES	001-301-555-250	49.32
SHERWIN WILLIAMS CO.	6650-5	08/27/2014	SUPPLIES	001-301-565-272	59.96
OKT COUNTY BOARD OF SUPERVISORS	INV0011565	08/27/2014	CRS2	001-301-560-270	775.00
ABILITY WORKS OF STARKVILL	11551	08/27/2014	SUPPLIES	001-301-555-250	42.75
SHERWIN WILLIAMS CO.	2522-5	08/27/2014	SUPPLIES	001-301-565-272	225.16
IVY AUTO PARTS, LLC.	472856	08/27/2014	SUPPLIES	001-301-630-360	25.98
BELL BUILDING SUPPLY, INC.	82680	08/27/2014	SUPPLIES	001-301-555-250	1.17
BELL BUILDING SUPPLY, INC.	82707	08/27/2014	SUPPLIES	001-301-555-250	67.20
SHERWIN WILLIAMS CO.	2630-6	08/27/2014	SUPPLIES	001-301-565-272	24.94
STARKVILLE AUTO PARTS	5151-70553	08/27/2014	SUPPLIES	001-301-630-400	4.99
BELL BUILDING SUPPLY, INC.	82949	08/28/2014	#35800051 7779 12oz. GLOSS BLACK PAINT	001-301-555-250	57.48
CUSTOM PRODUCTS CORPORATION	B262845	08/27/2014	SUPPLIES	001-301-565-272	267.24
GATEWAY TIRE & SERVICE CENTER	1102392711	08/27/2014	SUPPLIES	001-301-630-400	448.72
EAST MISSISSIPPI LUMBER CO	82551/1	08/28/2014	5/8"x75' LD GARDEN HOSE	001-301-555-250	41.38
HOLMAN TRANSMISSION, INC	22074	08/28/2014	LABOR REPAIR SUPPLIES FOR TRANSMISSION REPLACEMEN	001-301-630-400	1,705.43
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	001-301-604-330	137.95

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RACKLEY OIL INC.	000386752	08/28/2014	CHEVRON ULTRA DUTY	001-301-630-400	25.99
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	001-301-491-135	7,460.13
NESCO ELECTRICAL DISTRIBUTORS	51957882.001	08/26/2014	OVERPAYMENT ON CH#66700 FOR INVOICE#5194	001-301-555-250	-13.80
IVY AUTO PARTS, LLC.	473609	08/28/2014	SCREW10,CAP SCRW,WASH25,FWASHER,LO CKWASH,PTEX BLUE	001-301-630-400	11.72
CINTAS FIRST AID & SAFETY	5001632419	08/28/2014	SERVICE CHARGE & IBUPROFEN TABS LRG	001-301-555-250	47.05
ABILITY WORKS OF STARKVILL	11576	08/28/2014	2x2x24 (50QTY)	001-301-555-250	28.50
STARKVILLE AUTO PARTS	5151-70927	08/28/2014	ECC 57-4775 PIG TAIL	001-301-630-400	15.11
ADAPCO, INC	98713	08/28/2014	PERMANONE RTO 4-8	001-301-515-221	1,642.50
CUSTOM PRODUCTS CORPORATION	B263238	08/28/2014	6FT 2LB/10FT 2LB GREEN CHANNEL STOCK, BRACKET	001-301-565-272	1,294.50
POWERSTROKE EQUIPMENT SALES & SVC	0375	08/28/2014	CUT QUICK SAW . AIR FILTER	001-301-630-400	939.95
STARKVILLE AUTO PARTS	5151-71016	08/28/2014	STD MINI LAMP	001-301-630-400	17.90
Department 301 - STREET DEPARTMENT Total:					15,576.36
Department: 302 - STREET LIGHTING					
STARKVILLE ELECTRIC	INV0011555	08/26/2014	STREET LIGHTS	001-302-625-380	31,129.14
Department 302 - STREET LIGHTING Total:					31,129.14
Department: 360 - ANIMAL CONTROL					
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	001-360-491-135	270.23
RACKLEY OIL INC.	000388274	08/26/2014	GAS CHARGES (AUGUST 8-14, 2014)	001-360-525-231	136.97
STARKVILLE ELECTRIC	INV0011555	08/26/2014	ANIMAL	001-360-625-380	2,638.92
Department 360 - ANIMAL CONTROL Total:					3,046.12
Department: 600 - CAPITAL PROJECTS					
MMC MATERIALS, INC.	327586	08/27/2014	SUPPLIES	001-600-912-808	238.00
MMC MATERIALS, INC.	329229	08/27/2014	SUPPLIES	001-600-903-516	752.00
MMC MATERIALS, INC.	329947	08/27/2014	SUPPLIES	001-600-903-516	658.00
MMC MATERIALS, INC.	330324	08/27/2014	SUPPLIES	001-600-903-516	470.00
THE WELDING WORKS LLC	1348	08/19/2014	LABOR-GUARD RAILS BUILT,PAINTED, INSTALLED (4)ST.	001-600-948-857	4,000.00
CLAYTON MCHANN	INV0011575	08/28/2014	34 HOURS WORKED - CARVER DRIVE	001-600-912-822	952.00
CLAYTON MCHANN	INV0011466	08/19/2014	31 HOURS WORKED	001-600-912-822	868.00
PEPPER-WOOTEN & ASSOCIATES, LLC	082514	08/27/2014	CARVER DRIVE DRAINAGE IMPROVEMENT	001-600-912-822	1,285.00
MMC MATERIALS, INC.	331786	08/28/2014	3000PSI20% READYMIXCONCRETE-SMALL LOAD CHARGE	001-600-903-516	144.00
MMC MATERIALS, INC.	332266	08/28/2014	3000PSI 20% READY MIX CONCRETE @ GARRARD RD	001-600-903-516	705.00
BELL BUILDING SUPPLY, INC.	84438	08/28/2014	NAILHAND SINKER-NAILHAND	001-600-903-516	81.91
MMC MATERIALS, INC.	332590	08/28/2014	CNCRET FLUT-PINE#2 2x4x16 CONCRETE 6.500UNITS	001-600-903-516	611.00
Department 600 - CAPITAL PROJECTS Total:					10,764.91
Outstanding Total:					236,554.85
Paid					
Department: 000 - UNDESIGNATED					
SUN BEAUTY SUPPY	INV0011543	08/22/2014	RESTITUTION ORDERED FOR JARWARSKI HALL	001-000-330-135	510.00
SHANE GIVENS	INV0011544	08/22/2014	RESTITUTION FROM TYLER LONG	001-000-330-135	100.00
Department 000 - UNDESIGNATED Total:					610.00

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Department: 301 - STREET DEPARTMENT					
OKTIBBEHA COUNTY COOPERATIVE	CM0000215	08/22/2014	WRONG VENDOR	001-301-560-270	-775.00
OKTIBBEHA COUNTY	INV0011542	08/22/2014	PO#A-0171 CRS2 250GALLON	001-301-560-270	775.00
Department 301 - STREET DEPARTMENT Total:					0.00
Paid Total:					610.00
Fund 001 - GENERAL FUND Total:					237,164.85
Fund: 002 - RESTRICTED POLICE FUND					
Outstanding					
Department: 251 - DRUG EDUCATION FUND					
MANDY WILSON	CM0000209	08/20/2014	WRONG VENDOR	002-251-501-200	-35.99
Department 251 - DRUG EDUCATION FUND Total:					-35.99
Outstanding Total:					-35.99
Paid					
Department: 251 - DRUG EDUCATION FUND					
KROGER	3917056	08/20/2014	WHITE SHEET CAKE - DARE GRADUATION CAKE -POLICE D	002-251-501-200	35.99
Department 251 - DRUG EDUCATION FUND Total:					35.99
Paid Total:					35.99
Fund 002 - RESTRICTED POLICE FUND Total:					0.00
Fund: 015 - AIRPORT FUND					
Outstanding					
Department: 505 - AIRPORT					
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	015-505-604-330	210.55
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	015-505-491-135	305.18
CLEARWATER INC., ENVIRONMENTAL ENGI	1141401P	08/27/2014	2014 AIP GRANT	015-505-720-801	15,940.00
OKTIBBEHA COUNTY COOPERATIVE	777746	08/27/2014	SUPPLIES	015-505-570-273	123.49
RYAN MCKELL	11	08/27/2014	WEED EATING	015-505-600-338	292.00
JOHN DAVID WYNNE, JR	28	08/27/2014	MOW	015-505-600-338	112.00
STARKVILLE ELECTRIC	INV0011555	08/26/2014	BRYAN FIELD	015-505-625-380	2,046.79
WAL MART LOCAL PAYMENTS	027096	08/27/2014	SUPPLIES	015-505-541-237	69.78
Department 505 - AIRPORT Total:					19,099.79
Outstanding Total:					19,099.79
Fund 015 - AIRPORT FUND Total:					19,099.79
Fund: 022 - SANITATION					
Outstanding					
Department: 322 - SANITATION DEPARTMENT					
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	022-322-604-330	26.11
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	022-322-491-135	16,411.21
BELL BUILDING SUPPLY, INC.	84300	08/19/2014	LOCK FOR BAG HOUSE	022-322-551-239	9.89
BELL BUILDING SUPPLY, INC.	86559	08/27/2014	SUPPLIES	022-322-625-380	83.85
GATEWAY TIRE & SERVICE CENTER	1102429081	08/27/2014	REPAIR/REPLACE TIRE	022-322-630-360	26.50
GATEWAY TIRE & SERVICE CENTER	1102429217	08/27/2014	REPAIR/REPLACE TIRE	022-322-630-360	24.50
NORTHEAST EXTERMINATING	743	08/19/2014	AUGUST PEST CONTROL - SANITATION	022-322-600-300	30.00
Department 322 - SANITATION DEPARTMENT Total:					16,612.06
Department: 325 - RUBBISH					
TECHNO PLY, LTD.	00028255	08/19/2014	CITRUS DEGREASER -QUARTS PLUS S/H	022-325-630-360	359.94

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HOLLIS BROTHERS ELECTRIC & REFRIG	021216	08/19/2014	SERVICE CALL #3305 "FILTER STOPPED UP" SANITATION	022-325-630-360	70.00
NEWELL PAPER COMPANY	722474	08/26/2014	JANITORIAL SUPPLIES	022-325-630-360	91.44
NEWELL PAPER COMPANY	722991	08/26/2014	JANITORIAL SUPPLIES	022-325-630-360	248.39
GATEWAY TIRE & SERVICE CENTER	1102413127	08/19/2014	TRUCK 92A	022-325-630-360	1,580.27
H&O TRUCKS & TRAILER REPAIR L.L.C.	51172	08/27/2014	SUPPLIES	022-325-630-360	339.18
GATEWAY TIRE & SERVICE CENTER	1102415285	08/19/2014	TRUCK #98	022-325-630-360	362.44
GATEWAY TIRE & SERVICE CENTER	1102420235	08/27/2014	SUPPLIES	022-325-630-404	24.50
STARKVILLE AUTO PARTS	5151-71488	08/27/2014	TRUCK #91 & #92A MAINT/REPAIRS	022-325-630-404	44.35
GATEWAY TIRE & SERVICE CENTER	1102424401	08/27/2014	SUPPLIES	022-325-630-360	407.43
H&O TRUCKS & TRAILER REPAIR L.L.C.	51132	08/27/2014	SUPPLIES	022-325-630-360	415.38
BULLDOG TOWING & RECOVERY	32689	08/19/2014	TRUCK#91 - DRIVE LINE REMOVAL	022-325-630-360	350.00
H&O TRUCKS & TRAILER REPAIR L.L.C.	51140	08/27/2014	SUPPLIES	022-325-630-360	540.63
Department 325 - RUBBISH Total:					4,833.95
Department: 341 - LANDSCAPING					
GATEWAY TIRE & SERVICE CENTER	1102413125	08/19/2014	KUBOTA TRUCK #L81-1	022-341-630-360	151.00
HILL MANUFACTURING COMPANY, INC.	820257-78	08/27/2014	SUPPLIES	022-341-575-274	543.00
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	022-341-491-135	3,465.89
PAUL'S WELDING	5434	08/27/2014	REMOVE BROTER BOLT & CHANGE BLADE (1 HOUR LABOR)	022-341-630-360	65.00
OKTIBBEHA COUNTY COOPERATIVE	776844	08/27/2014	SUPPLIES	022-341-588-280	102.77
POWERSTROKE EQUIPMENT SALES & SVC	0396	08/27/2014	SUPPLIES	022-341-630-360	568.92
STARKVILLE FORD-LINCOLN MERCURY, IN	60602	08/27/2014	RADIATOR	022-341-630-360	785.82
Department 341 - LANDSCAPING Total:					5,682.40
Outstanding Total:					27,128.41
Fund 022 - SANITATION Total:					27,128.41
Fund: 023 - LANDFILL ACCOUNT					
Outstanding					
Department: 323 - SANITARY LANDFILL					
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	023-323-604-330	28.01
GATEWAY TIRE & SERVICE CENTER	1102415572	08/19/2014	(4) KENDA KLEVER H/P MOUNT BALANCE VALVESTRE	023-323-630-360	371.60
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	023-323-491-135	1,340.38
OREILLY AUTO PARTS	0997-190148	08/27/2014	SUPPLIES	023-323-525-231	689.85
OREILLY AUTO PARTS	0997-190214	08/27/2014	SUPPLIES	023-323-525-231	106.68
OKTIBBEHA COUNTY COOPERATIVE	776089	08/27/2014	(1EA.) COIL HOSE & SHIELD	023-323-630-360	51.49
THOMPSON MACHINERY	PC110211957	08/27/2014	(1 EA.) #349-7059 CAP AS-FUEL : DOZER CAP	023-323-630-360	78.94
HANCOCK EQUIP. & OIL CO.	008513	08/27/2014	(1EA.) 55 GALLON X-10	023-323-630-360	245.00
GATEWAY TIRE & SERVICE CENTER	1102423744	08/27/2014	#5Y1010 SYNERGY LUG DP200 / #TTM2 TRUCK MOUNT	023-323-630-360	1,172.84

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TRADE AMERICA INC.	18748	08/27/2014	BATHROOM SUPPLIES (PAPER TOWELS & T.TISSUE)	023-323-501-200	66.51
CINTAS	INV0011558	08/26/2014	DIFF OWED INVOICE#215720793	023-323-535-233	74.59
THOMPSON MACHINERY	PR110017795	08/26/2014	"SUPPLIES" CREDIT MEMO	023-323-630-360	-58.06
RACKLEY OIL INC.	387518	08/19/2014	CAM2 1SW40 MOTOR OIL 55/	023-323-630-360	516.45
BELL BUILDING SUPPLY, INC.	84359	08/19/2014	S10D 3"SHACKLE ADJ LOCK ITEM#20741112	023-323-630-360	6.29
Department 323 - SANITARY LANDFILL Total:					4,690.57
Outstanding Total:					4,690.57
Fund 023 - LANDFILL ACCOUNT Total:					4,690.57

Fund: 107 - COMPUTER ASSESSMENTS

Outstanding

Department: 112 - COMPUTER ASSESSMENTS

TYLER TECHNOLOGIES	025-101828	08/19/2014	COURT ONLINE COMPONENT- MONTHLY FEE	107-112-600-303	175.00
Department 112 - COMPUTER ASSESSMENTS Total:					175.00
Outstanding Total:					175.00
Fund 107 - COMPUTER ASSESSMENTS Total:					175.00

Fund: 375 - PARK AND REC TOURISM

Outstanding

Department: 551 - PARK & REC TOURISM

CITY GLASS CO	24487	08/26/2014	2014 JEEP WRANGLER QUARTER GLASS	375-551-907-942	225.00
STARKVILLE COMPUTERS	13280	08/26/2014	ONSITE BUSINESS SERVICE AND COMPUTER UPDATES	375-551-907-942	285.00
STARKVILLE COMPUTERS	13499	08/26/2014	24 INCH MONITOR	375-551-907-942	229.00
G & K SERVICES	1231655572	08/27/2014	PARK AND REC	375-551-907-942	34.00
FOUR SEASONS LAWN & LANDSCAPE LLC	203071	08/26/2014	McKEE PARK	375-551-907-942	1,200.00
FOUR SEASONS LAWN & LANDSCAPE LLC	203072	08/26/2014	GENERAL LAWN MAINT	375-551-907-942	200.00
FOUR SEASONS LAWN & LANDSCAPE LLC	203073	08/26/2014	PATRIOT PARK	375-551-907-942	1,400.00
DYNAMIC FIRE PROTECTION, LLC	AM4031	08/26/2014	FEE FOR ANNUAL ALARM MONITORING SERVICE	375-551-907-942	1,824.00
GTO GOLF KARS	INV0011559	08/26/2014	DC CHARGER END	375-551-907-942	103.01
G & K SERVICES	1231665622	08/27/2014	PARK AND REC	375-551-907-942	34.00
COLE'S AUTO REPAIR	15970	08/26/2014	'02 DODGE RAM REPLACEMENTS & REPAIRS	375-551-907-942	5,000.49
LOWE'S	02064	08/26/2014	ACC#99007173273 SUPPLIES	375-551-907-942	84.65
CANON FINANCIAL SERVICES, INC	14083110	08/26/2014	AUGUST MONTHLY EQUIPMENT CHARGES	375-551-907-942	382.00
SPORTS SPECIALTY	00031965	08/26/2014	BASKETBALL NETS/SOFTBALL TROPHIES	375-551-907-942	842.85
LOWE'S	10044	08/26/2014	ACC#99007173273 SUPPLIES	375-551-907-942	108.27
SOUTHERN PIPE AND SUPPLY CO., INC	7895174-00	08/26/2014	R22 30# CYLINDER	375-551-907-942	312.38
HILL MANUFACTURING COMPANY, INC.	820369-78	08/26/2014	ITEM# 10587-12 / 17-12 / 7098-13 SUPPLIES	375-551-907-942	202.40
DYNAMIC FIRE PROTECTION, LLC	AL14-1930-1	08/26/2014	LABOR/SERVICE CALL (FAX INCOMING ERROR RESOLVED)	375-551-907-942	97.00
LOWE'S	02234	08/26/2014	ACC#99007173273 SUPPLIES	375-551-907-942	36.70
LOWE'S	10504	08/26/2014	ACC#99007173273 SUPPLIES	375-551-907-942	28.46
SULLIVAN'S OFFICE SUPPLY, INC.	168807	08/26/2014	INK SUPPLIES	375-551-907-942	35.73
G & K SERVICES	1231668989	08/27/2014	PARK AND REC	375-551-907-942	34.00
BSN SPORTS	5629314	08/27/2014	SUPPLIES	375-551-907-942	1,653.92
GUARDIAN LOCK AND KEY	2591	08/27/2014	TOW CHARGE	375-551-907-942	88.25
G & K SERVICES	1231672348	08/27/2014	PARK AND REC	375-551-907-942	34.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
G & K SERVICES	1231662255	08/27/2014	PARK AND REC	375-551-907-942	34.00
CINTAS FIRST AID & SAFETY	5001632418	08/26/2014	MEDS SUPPLIES FOR CABINET	375-551-907-942	193.66
BROCK ENTERPRISES, LLC	0133211-IN	08/26/2014	VOLLEY BALL NET, SPARE BASKETBALL, ROPE HOOK 3/4	375-551-907-942	227.35
LOWE'S	11162	08/26/2014	ACC#99007173273 SUPPLIES	375-551-907-942	202.76
LOWE'S	19090	08/26/2014	ACC#99007173273 SUPPLIES	375-551-907-942	28.30
LOWE'S	20169	08/26/2014	ACC#99007173273 SUPPLIES	375-551-907-942	130.00
NEWELL PAPER COMPANY	722307	08/26/2014	JANITORIAL SUPPLIES	375-551-907-942	294.50
NEWELL PAPER COMPANY	722990	08/26/2014	JANITORIAL SUPPLIES	375-551-907-942	189.73
OKTIBBEHA COUNTY COOPERATIVE	772419	08/26/2014	SUPPLIES	375-551-907-942	1,680.18
BIDDY SAW WORKS, INC.	141175	08/26/2014	WELDING SUPPLIES, REPLACEMENTS, FREIGHT	375-551-907-942	1,459.33
OKTIBBEHA COUNTY COOPERATIVE	772071	08/26/2014	PESTICIDES , SUPPLIES	375-551-907-942	175.73

Department 551 - PARK & REC TOURISM Total: **19,090.65**

Outstanding Total: **19,090.65**

Paid

Department: 551 - PARK & REC TOURISM

FIRST NATIONAL BANK OF CLARKSDALE	INV0011562	08/27/2014	5,375,000.00 GO PARKS & REC BOND (SEPT'14 PAYMENT	375-551-830-826	77,308.75
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Department 551 - PARK & REC TOURISM Total: **77,308.75**

Paid Total: **77,308.75**

Fund 375 - PARK AND REC TOURISM Total: **96,399.40**

Fund: 400 - WATER & SEWER DEPARTMENTS

Outstanding

Department: 000 - UNDESIGNATED

DIXIE WHOLESALE WATERWORKS	432084	08/27/2014	1ea 8x2 SADDLE	400-000-070-250	47.69
DIXIE WHOLESALE WATERWORKS	432085	08/27/2014	1ea 8x6 FORD TAPPING SLEEV	400-000-070-250	442.06
BELL BUILDING SUPPLY, INC.	86095	08/27/2014	2 EA #15917859 2" 311T-2 2 GALV IRON TEE	400-000-070-250	24.58
EAST MISSISSIPPI LUMBER CO	83687/1	08/27/2014	2EA 4" PVC SLIP CAP #405558 (DISCOUNT-\$1.76)	400-000-070-250	15.82
BELL BUILDING SUPPLY, INC.	86382	08/27/2014	1EA 4"CAP #15934649	400-000-070-250	9.29
G & C SUPPLY CO., INC	6548537	08/28/2014	300(3/4") 300(1") 100(2") MUNICIPEX PIPE TUBING	400-000-070-250	1,310.00

Department 000 - UNDESIGNATED Total: **1,849.44**

Department: 721 - NEW CONSTRUCTION REHAB

LEE'S PRECAST CONCRETE, IN	86281	08/19/2014	36"ECCENTRIC CONE / 26' ROLL SEALANT	400-721-630-566	811.60
MMC MATERIALS, INC.	330332	08/19/2014	3000 PSI 20%	400-721-630-566	376.00
PERFORMANCE AUTOMOTIVE & TOWING, INC	INV0011472	08/19/2014	REPLACE BATTERY & CLEAR THROTTLE ASSY	400-721-630-400	210.00
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	400-721-604-330	52.23
DIXIE WHOLESALE WATERWORKS	431186	08/19/2014	8M 1/4,1/8 BEND	400-721-630-566	416.00
TERRY STIDHAM	624402	08/19/2014	CARVER DITCH - SEWER REPAI	400-721-630-568	1,160.00
UNITED RENTALS (NORTH AMERICA), INC.	121871512-001	08/19/2014	SAFETY FENCES 4x100 ORANG	400-721-630-566	49.98
TERRY STIDHAM	624403	08/19/2014	DIGGING UP VALVE BACKHOE/FIX VALVE&COVER UP BACK	400-721-630-568	130.00
TERRY STIDHAM	624404	08/19/2014	SEWER LINE BACKHOE / ROAD BORE 26"-24'	400-721-630-568	1,535.00
TERRY STIDHAM	624405	08/19/2014	COLE ST. SEWER REPAIR	400-721-630-568	720.00
TERRY STIDHAM	624409	08/19/2014	COTTON MILLS- SEWER REPAIRS/INSTALLATION	400-721-630-568	3,365.50

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
TERRY STIDHAM	624411	08/19/2014	MSU TEC PARK-LOCATING WATERLINE & TAP 12'DEEP LINE	400-721-630-564	325.00
TERRY STIDHAM	624412	08/19/2014	REPLACING WATERLINE - HELEN CIRCLE	400-721-630-564	1,140.00
TERRY STIDHAM	624413	08/19/2014	MONTGOMERY ST.RELOCATING WATER LINE	400-721-630-564	720.00
TERRY STIDHAM	624414	08/19/2014	FIRE PLUG RESEARCH PARK	400-721-630-564	325.00
TERRY STIDHAM	624415	08/19/2014	DRIVE WAY REMOVAL- CONCRETE 1300sq ft.@2.00	400-721-630-568	2,600.00
TERRY STIDHAM	624417	08/19/2014	FREEMAN ST. WATERLINE REPLACEMENT	400-721-630-568	960.00
OKTIBBEHA COUNTY COOPERATIVE	774295	08/19/2014	LCR BURLY,CARHT DUNGAREE, ROCKY ROPER B	400-721-535-233	311.18
BELL BUILDING SUPPLY, INC.	85498	08/19/2014	SAKRETE	400-721-555-250	8.30
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	400-721-491-135	3,186.25
TERRY STIDHAM	624382	08/19/2014	IAMS ST. SEWER REPAIRS / SAW CONCRETE,POWER DRIV	400-721-630-568	904.00
TERRY STIDHAM	624420	08/19/2014	FREEMAN ST. SEWER REPAIRS / MAINT	400-721-630-568	3,440.00
COBURN SUPPLY COMPANY	647141292	08/19/2014	8" RESTRAINER	400-721-555-250	145.16
BELL BUILDING SUPPLY, INC.	84053	08/19/2014	4x4x10 TREATED	400-721-555-250	13.90
OKTIBBEHA COUNTY COOPERATIVE	771191	08/19/2014	CULVERT15"x20' PLASTIC CORRUGATED PIPE DELIVERYFEE	400-721-630-563	239.70
CLEARWATER INC., ENVIRONMENTAL ENGI	1031404	08/27/2014	SSO ENFORCEMENT ACTION	400-721-600-338	32,548.71
Department 721 - NEW CONSTRUCTION REHAB Total:					55,693.51
Department: 723 - WATER DEPARTMENT					
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	400-723-604-330	154.11
TRADE AMERICA INC.	18709	08/26/2014	SCISSORS	400-723-501-200	59.80
ATMOS ENERGY	INV0011468	08/19/2014	WATER DEPT	400-723-625-380	-92.66
SULLIVAN'S OFFICE SUPPLY, INC.	168454	08/26/2014	SHARPIE PENS	400-723-585-277	6.76
TERRY STIDHAM	624410	08/19/2014	WAFFLE HOUSE-WATERLINE REPAIR INFRONT OF EST.	400-723-630-400	130.00
RADIO SHACK	024630	08/26/2014	S3600 SILVER NIKON, SD CARD, GREY CAMERA CASE	400-723-585-277	120.96
GATEWAY TIRE & SERVICE CENTER	1102415309	08/26/2014	RIGHT REAR FLAT REPAIR	400-723-630-400	15.00
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	400-723-491-135	8,042.26
FASTENAL COMPANY	MSSTA51966	08/28/2014	6'PLIERS, 13PC 3/4 SOCKET SET, 8" PLIERS	400-723-555-250	214.09
M. B. HAMPTON	4434	08/27/2014	CONCRET/SIDEWALK REPAIR (7/15-8/15,2014)	400-723-587-279	4,999.00
FASTENAL COMPANY	MSSTA52025	08/28/2014	1/2 SOCKET SET, 7/8 RATCHET WRENCH	400-723-555-250	236.76
FASTENAL COMPANY	MSSTA52041	08/28/2014	VENDING	400-723-555-250	166.00
MMC MATERIALS, INC.	334105	08/27/2014	5.5 CL 3000 PSL 20%	400-723-587-279	517.00
FASTENAL COMPANY	MSSTA52140	08/28/2014	(1EA.) 22PC METRIC KEY SET	400-723-555-250	23.60
TRADE AMERICA INC.	18736	08/27/2014	3x3 POST IT NOTES	400-723-585-277	17.30
TRADE AMERICA INC.	18737	08/27/2014	12 PLS CONCENTRATE / 24PLS DEGREASER	400-723-577-274	2,584.32
TRADE AMERICA INC.	18739	08/27/2014	3CS SHOP TOWELS / 1CS OF 16oz CUPS	400-723-585-277	244.21
TRADE AMERICA INC.	18740	08/26/2014	CARTRIDGE / TONER	400-723-585-277	152.08
M. B. HAMPTON	4435	08/27/2014	GREEN ST. CONCRETE/SIDEWALK REPAIR (8/15-20,2014)	400-723-587-279	2,499.00

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
FASTENAL COMPANY	MSSTA51837	08/28/2014	VENDING	400-723-555-250	270.98
				Department 723 - WATER DEPARTMENT Total:	20,360.57
Department: 726 - WASTEWATER TREATMENT PLANT					
DELTACOM	INV0011550	08/26/2014	PUBLIC SERVICE	400-726-604-330	103.49
HYDRA SVC., INC	75978	08/19/2014	PARTS & LABOR FOR GODWIN PUMP	400-726-630-400	2,198.26
TRADE AMERICA INC.	18643	08/27/2014	JANITORIAL SUPPLIES: TOWEL, TISSUE, PINE SOL	400-726-555-250	214.14
DUTCH LUBRICANTS	25393000	08/27/2014	RETINAX, GADUS, REG. COMPLIANCE FEE	400-726-630-400	211.36
SUNSHINE FILTERS OF PINELLAS, INC.	116276	08/26/2014	FREIGHT, FILTER ELEMENT, PANEL FILTER ELEMENT	400-726-630-400	290.71
SULLIVAN'S OFFICE SUPPLY, INC.	167682	08/27/2014	MANILLA FOLDERS (1 BOX)	400-726-501-200	6.99
SOUTHERN PIPE AND SUPPLY CO., INC	7616654-00	08/28/2014	4' PIPE BLACK, 4' FLG BALL CK VALVE	400-726-555-250	1,416.74
OKTIBBEHA COUNTY COOPERATIVE	767340	08/27/2014	6 PR CARHT JEAN	400-726-535-233	151.04
OKTIBBEHA COUNTY COOPERATIVE	767344	08/27/2014	6 PR CARHT JEAN	400-726-535-233	134.76
SULLIVAN'S OFFICE SUPPLY, INC.	167740	08/27/2014	MANILLA FOLDERS (1BOX)	400-726-501-200	6.99
SULLIVAN'S OFFICE SUPPLY, INC.	167794	08/27/2014	(2BOXES) HANGING FOLDERS / (2PKS) TABS	400-726-501-200	29.96
OKTIBBEHA COUNTY COOPERATIVE	768708	08/27/2014	6EA. CARHT JEAN	400-726-535-233	143.66
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	400-726-604-330	81.19
FASTENAL COMPANY	MSSTA51032	08/19/2014	PKG TAPE, PALLET WRAP	400-726-555-250	37.30
HACH	8/1	08/27/2014	(1)80Gx0.1MG BALANCE ANALYTICAL/ (1)FREIGHT	400-726-555-250	1,864.35
BELL BUILDING SUPPLY, INC.	83753	08/27/2014	25EA. 1x2x24PINE STAKES / (4)DUCT TAPE	400-726-555-250	32.71
ARGUS ANALYTICAL, INC	1018050	08/26/2014	WEEKLY ANANLYSIS REQUIREMENTS (7/24/14)	400-726-600-314	195.00
ARGUS ANALYTICAL, INC	1018152	08/26/2014	WEEKLY ANANLYSIS REQUIREMENTS (07/31/14)	400-726-600-314	195.00
ARGUS ANALYTICAL, INC	1018212	08/26/2014	WEEKLY ANANLYSIS REQUIREMENTS	400-726-600-314	195.00
ARGUS ANALYTICAL, INC	1018295	08/26/2014	WEEKLY ANANLYSIS REQUIREMENTS (08/11/14)	400-726-600-314	195.00
ORMAN'S WELDING & FAB., INC.	24651	08/26/2014	PULL PUMP #2 @ 25 STATIU	400-726-630-400	180.00
ORMAN'S WELDING & FAB., INC.	24652	08/26/2014	PULL PUMP #2 @ GREENBRIE	400-726-630-400	225.00
CONTROL SYSTEMS	43627	08/26/2014	POWER SUPPLY REPAIR	400-726-630-400	117.59
CONTROL SYSTEMS	45011	08/26/2014	SERVICE CALL SHERWOOD	400-726-630-400	2,314.00
CONTROL SYSTEMS	46108	08/26/2014	SERVICE CALL TO CROSSGATE	400-726-630-400	571.64
BELL BUILDING SUPPLY, INC.	85012	08/27/2014	50EA. 1x2x24 PINE STAKES	400-726-555-250	29.50
HACH	8973083	08/27/2014	PHOSPATE, PHOSPHORUS, FREIGHT	400-726-577-274	94.56
OKTIBBEHA COUNTY COOPERATIVE	774303	08/26/2014	NORCROSS #635755 SIZED 14	400-726-535-233	13.41
OKTIBBEHA COUNTY COOPERATIVE	774306	08/27/2014	(6) EA. CARHT JEAN	400-726-535-233	135.06
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	400-726-491-135	2,680.75
STARKVILLE AUTO PARTS	5151-71380	08/26/2014	FILTER, CQO-CQ630 OIL. DELO -15W40 OIL SUPPLIES	400-726-630-400	114.42
STARKVILLE AUTO PARTS	5151-71419	08/26/2014	7.5oz STARTING FLUID	400-726-630-400	2.99
DELTACOM	INV0011549	08/26/2014	PUBLIC SERVICE	400-726-604-330	104.27
STARKVILLE ELECTRIC	INV0011555	08/26/2014	PUMPING STATION	400-726-625-380	28,511.64

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ORMAN'S WELDING & FAB., INC.	24640	08/27/2014	(1EA.) PULL PUMP @ TRIMCANE	400-726-630-400	180.00
SULLIVAN'S OFFICE SUPPLY, INC.	168205	08/27/2014	OFFICE SUPPLIES:NOTEBOOKS,PAPER ,CLIPS,TRICOLOR,ETC	400-726-501-200	149.02
GATEWAY TIRE & SERVICE CENTER	1102407179	08/27/2014	OIL&FILTER CHANGE - MSG65840 VEHICLE	400-726-630-400	46.85
TRADE AMERICA INC.	18689	08/27/2014	SUPPLIES: BUG SPRAY,BAGS,CAN LINERS,NITRILE GLOVES	400-726-555-250	285.92
Department 726 - WASTEWATER TREATMENT PLANT Total:					43,460.27
Department: 740 - DRINKING WATER TREATMENT					
NESSCO ELECTRICAL DISTRIBUTORS	51942827.001	08/19/2014	MIXER TIMER & PARTS	400-740-586-278	31.10
CONTROL SYSTEMS	49349	08/19/2014	BLUEFIELD	400-740-586-278	204.12
MS CROSS CONNECTION AND BACKFLOW CO	28334	08/26/2014	BACK FLOW PLAN / CCC PROGRAM MANAGEMENT	400-740-600-338	284.00
HARCROS CHEMICALS, INC	210017673	08/19/2014	BLUEFIELD CHEMICALS	400-740-575-274	1,248.73
HARCROS CHEMICALS, INC	210017674	08/19/2014	PARKDALE CHEMICALS	400-740-575-274	849.76
HARCROS CHEMICALS, INC	210017675	08/19/2014	CURRY CHEMICALS	400-740-575-274	314.52
HARCROS CHEMICALS, INC	210017676	08/19/2014	MONTGOMERY CHEMICAL	400-740-575-274	314.52
BRENTAG MID-SOUTH, INC	BMS808449	08/19/2014	POTUSSIUM PERMANGANATE	400-740-575-274	2,397.72
HEMPHILL CONSTRUCTION COMPANY, INC	INV0011556	08/26/2014	SOUTH MONTGOMERY ST-WATER TREATMENT PLANT	400-740-720-800	6,443.05
IVY AUTO PARTS, LLC.	473806	08/19/2014	TRUCK 52 PARTS -#1050-ST THERMOSTAT HOUSING	400-740-630-360	0.59
IVY AUTO PARTS, LLC.	473807	08/19/2014	TRUCK 52 PARTS - SILI RUB AUTO SEALANT	400-740-630-360	4.99
STARKVILLE AUTO PARTS	5151-70894	08/19/2014	TRUCK 52 PARTS - HEARTER CORE, THERMOSTAT, GSKT	400-740-630-360	45.97
STARKVILLE AUTO PARTS	5151-70937	08/19/2014	TRUCK 52 PARTS - ANTIFREEZE / WATER OUTLET	400-740-630-360	26.78
MISS MUNICIPAL WORKER'S COMPENSATIO	INV0011471	08/19/2014	WORKERS COMP CHARGES	400-740-491-135	352.24
STARKVILLE ELECTRIC	INV0011555	08/26/2014	WATER WELLS	400-740-625-380	14,104.53
STARKVILLE GARBAGE	INV0011584	08/28/2014	GARBAGE AUG PAYMENT	400-740-691-550	85.50
Department 740 - DRINKING WATER TREATMENT Total:					26,708.12
Department: 747 - MDA CAP LOAN SEWER IMPROVEMENTS					
PRECISION CONSTRUCTION, LLC	082414	08/27/2014	CARVER DRIVE DRAINAGE IMPROVEMENTS	400-747-948-854	167,146.80
Department 747 - MDA CAP LOAN SEWER IMPROVEMENTS Total:					167,146.80
Outstanding Total:					315,218.71
Fund 400 - WATER & SEWER DEPARTMENTS Total:					315,218.71
Fund: 500 - CITY VEHICLE MAINTENANCE SHOP					
Outstanding					
Department: 193 - INTERNAL SERVICE (SHOP)					
SOUTHERN TELECOMMUNICATIONS	INV0011462	08/19/2014	JULY CHARGES	500-193-604-330	28.18
Department 193 - INTERNAL SERVICE (SHOP) Total:					28.18
Outstanding Total:					28.18
Fund 500 - CITY VEHICLE MAINTENANCE SHOP Total:					28.18
Fund: 610 - TRUST & AGENCY					
Paid					
Department: 000 - UNDESIGNATED					
STARKVILLE CONVENTIONS/VISITORS BUR	INV0011547	08/22/2014	HOTEL / MOTEL 2% TAX	610-000-147-656	22,174.52
Department 000 - UNDESIGNATED Total:					22,174.52
Paid Total:					22,174.52
Fund 610 - TRUST & AGENCY Total:					22,174.52

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Vendor Name	Payable Number	Post Date	Description (Item)	Account Number	Amount
Fund: 630 - ECONOMIC DEV, TOURISM & CONV					
Outstanding					
Department: 000 - UNDESIGNATED					
MISSISSIPPI STATE UNIVERSIT	INV0011557	08/26/2014	2% FOOD AND BEV TAX	630-000-147-657	25,001.32
Department 000 - UNDESIGNATED Total:					25,001.32
Outstanding Total:					25,001.32
Paid					
Department: 000 - UNDESIGNATED					
OKTIBBEHA COUNTY	INV0011545	08/22/2014	2% FOOD AND BEV TAX	630-000-148-655	18,751.00
ECONOMIC DEVELOPME					
STARKVILLE	INV0011546	08/22/2014	2% FOOD AND BEV TAX 15%	630-000-147-664	18,751.00
CONVENTIONS/VISITORS BUR					
Department 000 - UNDESIGNATED Total:					37,502.00
Paid Total:					37,502.00
Fund 630 - ECONOMIC DEV, TOURISM & CONV Total:					62,503.32
Grand Total:					784,582.75

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	237,164.85	610.00
002 - RESTRICTED POLICE FUND	0.00	35.99
015 - AIRPORT FUND	19,099.79	0.00
022 - SANITATION	27,128.41	0.00
023 - LANDFILL ACCOUNT	4,690.57	0.00
107 - COMPUTER ASSESSMENTS	175.00	0.00
375 - PARK AND REC TOURISM	96,399.40	77,308.75
400 - WATER & SEWER DEPARTMENTS	315,218.71	0.00
500 - CITY VEHICLE MAINTENANCE SHOP	28.18	0.00
610 - TRUST & AGENCY	22,174.52	22,174.52
630 - ECONOMIC DEV, TOURISM & CONV	62,503.32	37,502.00
Grand Total:	784,582.75	137,631.26

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-054-205	DUE FROM STARKVILLE	22,348.20	0.00
001-000-054-208	DUE FROM PARKS & REC	6,408.73	0.00
001-000-070-251	FUEL INVENTORY	23,182.10	0.00
001-000-160-618	PINK HILLS/FIRE DEPART	21.00	0.00
001-000-330-135	COURT CLERK SETTLEME	610.00	610.00
001-000-334-126	POLICE FORFEITED FUN	641.00	0.00
001-110-491-135	WORKER'S COMPENSATI	426.18	0.00
001-110-501-200	SUPPLIES	27.14	0.00
001-110-604-330	COMMUNICATIONS	127.12	0.00
001-110-610-350	TRAVEL	85.00	0.00
001-111-604-330	COMMUNICATIONS	70.55	0.00
001-120-501-200	SUPPLIES	115.00	0.00
001-120-600-300	PROFESSIONAL SERVICE	2,555.00	0.00
001-120-604-330	COMMUNICATIONS	198.73	0.00
001-120-610-350	TRAVEL	849.22	0.00
001-120-630-360	SHOP REPAIRS & MAINT	117.95	0.00
001-123-491-135	WORKER'S COMPENSATI	490.71	0.00
001-123-604-330	COMMUNICATIONS	188.41	0.00
001-123-630-400	EQUIPMENT REPAIR &	35.00	0.00
001-142-491-135	WORKER'S COMPENSATI	301.15	0.00
001-145-501-200	SUPPLIES	79.61	0.00
001-145-604-330	COMMUNICATIONS	158.60	0.00
001-145-630-400	EQUIPMENT REPAIR &	40.07	0.00
001-180-501-200	SUPPLIES	617.74	0.00
001-190-491-135	WORKER'S COMPENSATI	145.20	0.00
001-190-535-233	UNIFORMS	156.62	0.00
001-192-491-135	WORKER'S COMPENSATI	310.56	0.00
001-192-625-380	UTILITIES	5,073.72	0.00
001-192-630-403	REPAIRS TO BUILDING	7,064.38	0.00
001-196-630-402	REPAIRS & MAINTENAN	999.99	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	495.00	0.00
001-196-637-637	BRUSH ARBOR	400.00	0.00
001-197-491-135	WORKER'S COMPENSATI	582.13	0.00
001-197-501-200	SUPPLIES	13.00	0.00
001-201-491-135	WORKER'S COMPENSATI	23,671.01	0.00
001-201-510-220	SUPPLIES - TOOLS	609.84	0.00
001-201-525-231	GAS & OIL	2,557.99	0.00
001-201-535-233	UNIFORMS	94.94	0.00
001-201-556-251	POLICE SUPPLIES	1.14	0.00
001-201-600-300	PROFESSIONAL SERVICE	255.00	0.00
001-201-600-319	PHYSICAL EXAMINATION	241.00	0.00
001-201-604-330	COMMUNICATIONS	603.52	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-201-615-343	PRINTING & BINDING	199.00	0.00
001-201-625-380	UTILITIES	4,858.67	0.00
001-201-630-360	SHOP REPAIRS & MAINT	712.43	0.00
001-201-630-404	RADIO MAINTENANCE /	299.45	0.00
001-201-635-369	COPIER RENTAL	277.21	0.00
001-215-541-237	OPERATING SUPPLIES	399.38	0.00
001-250-600-304	INFORMANT FEES	2,510.00	0.00
001-250-604-330	COMMUNICATIONS	132.21	0.00
001-250-730-543	EQUIPMENT	59.99	0.00
001-261-491-135	WORKER'S COMPENSATI	36,826.08	0.00
001-261-501-200	SUPPLIES	143.25	0.00
001-261-525-231	GAS & OIL	1,289.05	0.00
001-261-535-233	UNIFORMS	2,006.44	0.00
001-261-554-240	FIRE INVESTIGATION	160.65	0.00
001-261-600-319	PHYSICAL EXAMINATION	138.00	0.00
001-261-630-360	SHOP REPAIRS & MAINT	1,635.57	0.00
001-261-690-555	DUES	5,000.00	0.00
001-261-691-550	MISCELLANEOUS	629.35	0.00
001-261-918-805	MACHINERY AND EQUIP	765.00	0.00
001-262-555-250	SUPPLIES & SMALL TOO	248.00	0.00
001-263-600-390	FIRE TRAINING	2,821.00	0.00
001-264-604-330	COMMUNICATIONS	3,757.32	0.00
001-264-630-404	RADIO MAINTENANCE /	369.50	0.00
001-267-558-269	BUILDING MAINTENANC	2,488.52	0.00
001-267-625-380	UTILITIES	4,715.50	0.00
001-281-491-135	WORKER'S COMPENSATI	91.42	0.00
001-281-604-330	COMMUNICATIONS	376.31	0.00
001-281-610-350	TRAVEL	576.15	0.00
001-290-625-380	UTILITIES	193.62	0.00
001-301-491-135	WORKER'S COMPENSATI	7,460.13	0.00
001-301-515-221	ENVIRONMENTAL CONT	1,642.50	0.00
001-301-555-250	SUPPLIES & SMALL TOO	441.07	0.00
001-301-560-270	CONSTRUCTION MATERI	775.00	0.00
001-301-565-272	STREETS SIGNS & PAINT	1,871.80	0.00
001-301-604-330	COMMUNICATIONS	137.95	0.00
001-301-630-360	SHOP REPAIRS & MAINT	25.98	0.00
001-301-630-400	EQUIPMENT REPAIR &	3,221.93	0.00
001-302-625-380	UTILITIES	31,129.14	0.00
001-360-491-135	WORKER'S COMPENSATI	270.23	0.00
001-360-525-231	GAS & OIL	136.97	0.00
001-360-625-380	UTILITIES	2,638.92	0.00
001-600-903-516	ADA SIDEWALKS	3,421.91	0.00
001-600-912-808	STREET IMPROVEMENTS	238.00	0.00
001-600-912-822	CARVER DRIVE	3,105.00	0.00
001-600-948-857	STORM DRAINAGE	4,000.00	0.00
002-251-501-200	SUPPLIES	0.00	35.99
015-505-491-135	WORKER'S COMPENSATI	305.18	0.00
015-505-541-237	OPERATING SUPPLIES	69.78	0.00
015-505-570-273	VEHICLE REPAIR PARTS	123.49	0.00
015-505-600-338	CONTRACT SERVICES	404.00	0.00
015-505-604-330	COMMUNICATIONS	210.55	0.00
015-505-625-380	UTILITIES	2,046.79	0.00
015-505-720-801	CAPITAL OUTLAY, IMPR	15,940.00	0.00
022-322-491-135	WORKER'S COMPENSATI	16,411.21	0.00
022-322-551-239	GARBAGE BAGS	9.89	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-604-330	COMMUNICATIONS	26.11	0.00
022-322-625-380	UTILITIES	83.85	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
022-322-630-360	SHOP REPAIRS & MAINT	51.00	0.00
022-325-630-360	SHOP REPAIRS & MAINT	4,765.10	0.00
022-325-630-404	RADIO MAINTENANCE /	68.85	0.00
022-341-491-135	WORKER'S COMPENSATI	3,465.89	0.00
022-341-575-274	CHEMICALS	543.00	0.00
022-341-588-280	PLANT MATERIAL	102.77	0.00
022-341-630-360	SHOP REPAIRS & MAINT	1,570.74	0.00
023-323-491-135	WORKER'S COMPENSATI	1,340.38	0.00
023-323-501-200	SUPPLIES	66.51	0.00
023-323-525-231	GAS & OIL	796.53	0.00
023-323-535-233	UNIFORMS	74.59	0.00
023-323-604-330	COMMUNICATIONS	28.01	0.00
023-323-630-360	SHOP REPAIRS & MAINT	2,384.55	0.00
107-112-600-303	DATA PROCESSING	175.00	0.00
375-551-830-826	INTEREST	77,308.75	77,308.75
375-551-907-942	PARK IMP/CAPITAL PROJ	19,090.65	0.00
400-000-070-250	INVENTORY	1,849.44	0.00
400-721-491-135	WORKER'S COMPENSATI	3,186.25	0.00
400-721-535-233	UNIFORMS	311.18	0.00
400-721-555-250	SUPPLIES & SMALL TOO	167.36	0.00
400-721-600-338	CONTRACT SERVICES	32,548.71	0.00
400-721-604-330	COMMUNICATIONS	52.23	0.00
400-721-630-400	EQUIPMENT REPAIR &	210.00	0.00
400-721-630-563	CONSTRUCITON MATERI	239.70	0.00
400-721-630-564	CONTRACT LABOR	2,510.00	0.00
400-721-630-566	CONSTRUCTION MATERI	1,653.58	0.00
400-721-630-568	CONTRACT LABOR	14,814.50	0.00
400-723-491-135	WORKER'S COMPENSATI	8,042.26	0.00
400-723-501-200	SUPPLIES	59.80	0.00
400-723-555-250	SUPPLIES & SMALL TOO	911.43	0.00
400-723-577-274	CHEMICALS	2,584.32	0.00
400-723-585-277	OTHER REP & MAINT - S	541.31	0.00
400-723-587-279	STREET MAINTENANCE S	8,015.00	0.00
400-723-604-330	COMMUNICATIONS	154.11	0.00
400-723-625-380	UTILITIES	-92.66	0.00
400-723-630-400	EQUIPMENT REPAIR &	145.00	0.00
400-726-491-135	WORKER'S COMPENSATI	2,680.75	0.00
400-726-501-200	SUPPLIES	192.96	0.00
400-726-535-233	UNIFORMS	577.93	0.00
400-726-555-250	SUPPLIES & SMALL TOO	3,880.66	0.00
400-726-577-274	CHEMICALS	94.56	0.00
400-726-600-314	CONTRACT TESTING SER	780.00	0.00
400-726-604-330	COMMUNICATIONS	288.95	0.00
400-726-625-380	UTILITIES	28,511.64	0.00
400-726-630-400	EQUIPMENT REPAIR &	6,452.82	0.00
400-740-491-135	WORKER'S COMPENSATI	352.24	0.00
400-740-575-274	CHEMICALS	5,125.25	0.00
400-740-586-278	TANK & WELL MAINTEN	235.22	0.00
400-740-600-338	CONTRACT SERVICES	284.00	0.00
400-740-625-380	UTILITIES	14,104.53	0.00
400-740-630-360	SHOP REPAIRS & MAINT	78.33	0.00
400-740-691-550	MISCELLANEOUS	85.50	0.00
400-740-720-800	CAPITAL OUTLAY	6,443.05	0.00
400-747-948-854	CARVER DRIVE DRAINAG	167,146.80	0.00
500-193-604-330	COMMUNICATIONS	28.18	0.00
610-000-147-656	DUE TO GOVERNMENT	22,174.52	22,174.52
630-000-147-657	DUE TO MISSISSIPPI STA	25,001.32	0.00
630-000-147-664	DUE TO VISITORS/CONV	18,751.00	18,751.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
630-000-148-655	DUE TO EDA	<u>18,751.00</u>	<u>18,751.00</u>
	Grand Total:	784,582.75	137,631.26

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	<u>784,582.75</u>	<u>137,631.26</u>
Grand Total:	784,582.75	137,631.26

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 110 ARKANSAS ELECTRIC											
3776005;3778234	08/28/14	5215	Stock Material		09/03/14	2456.60	.00	ACH			
3776623	08/26/14	5249	Material Order		09/03/14	356.16	.00	ACH			
3779286	08/28/14	5254	Cross Arms		09/03/14	3776.25	.00	ACH			
VENDOR TOTAL:						6589.01					
VENDOR: 125 PT & T											
08/22/14	08/28/14	0	Phone Bill		09/03/14	486.85	.00	CHK			
VENDOR TOTAL:						486.85					
VENDOR: 134 ATWELL & GENT, P.A.											
7006-7009	08/28/14	0	Consulting Services		09/03/14	7315.00	.00	ACH			
VENDOR TOTAL:						7315.00					
VENDOR: 138 ADAM GOUGH											
08/28/14	08/28/14	0	Travel Reimbursement		09/03/14	388.10	.00	ACH			
VENDOR TOTAL:						388.10					
VENDOR: 139 ACC BUSINESS											
14224881	08/28/14	0	Internet Services		09/03/14	1299.20	.00	CHK			
VENDOR TOTAL:						1299.20					
VENDOR: 195 BRIGGS EQUIPMENT											
INV0021346	08/28/14	5353	Forklift Rental		09/03/14	600.00	.00	ACH			
VENDOR TOTAL:						600.00					
VENDOR: 201 BELL BUILDING SUPPLY											
85531	08/28/14	5327	Square Point Shovels		09/03/14	25.90	.00	CHK			
86531	08/28/14	5341	Scoop Shovel & Wasp Spray		09/03/14	97.17	.00	CHK			
VENDOR TOTAL:						123.07					
VENDOR: 209 BLOSSMAN PROPANE GAS & APPL.											
110322	08/28/14	0	Propane		09/03/14	53.28	.00	CHK			
VENDOR TOTAL:						53.28					

INVOICE	DATE	PO NBR DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID DATE	PAID/VOID DATE	CHECK/ACH	SEO
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VENDOR:	220	BROWN WOOD PRESERVING									
	10021034	08/28/14 5303 Wood Poles		09/03/14	7120.00	.00	CHK				
					VENDOR TOTAL:			7120.00			

VENDOR:	231	BLUE HOST									
	19056965	08/28/14 0 Website Host Renewal		09/03/14	299.88	.00	DFT				
					VENDOR TOTAL:			299.88			

VENDOR:	311	CARWELD									
	R 14080975	08/28/14 5354 Gas Cylinder Rentals		09/03/14	112.21	.00	CHK				
					VENDOR TOTAL:			112.21			

VENDOR:	318	CLAYTON VILLAGE MINT STG									
	08/28/14	08/28/14 0 Storage Unit Rental		09/03/14	180.00	.00	ACH				
					VENDOR TOTAL:			180.00			

VENDOR:	341	CDW GOVERNMENT, INC									
	NT05054:NT89822	08/28/14 5311 Office Equipment & Supplies		09/03/14	751.79	.00	ACH				
					VENDOR TOTAL:			751.79			

VENDOR:	452	DITCH WITCH MID-SOUTH									
	P07779	08/28/14 5318 Bolting Machine Bit		09/03/14	417.92	.00	ACH				
					VENDOR TOTAL:			417.92			

VENDOR:	604	FASTENAL COMPANY									
	MSSTAS1809:MSSTA	08/28/14 5307 Material Order		09/03/14	406.76	.00	ACH				
					VENDOR TOTAL:			406.76			

VENDOR:	696	GARNER LONLEY ELECTRIC									
	503123	08/28/14 5293 Test Blocks & Jiffy Locks		09/03/14	3690.00	.00	ACH				
	503163	08/28/14 5315 Pre-wired Meter Sockets		09/03/14	4580.00	.00	ACH				
	503332	08/28/14 5328 Capacitor Control & Sensor		09/03/14	2300.00	.00	ACH				
	503356	08/28/14 5180 Agday Barrel Locks & Rings		09/03/14	2370.00	.00	ACH				
	503539	09/29/14 5334 Elster Meters for AMI		09/03/14	17820.00	.00	ACH				

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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VENDOR: 721 GOLDEN TRIANGLE											
153592	08/28/14	5356	Commercial Waste Dumping		09/03/14	22.80		CHK			
VENDOR TOTAL:						22.80					

VENDOR: 730 GRESKO UTILITY SUPPLY, INC.											
50005442-01	08/28/14	5216	Stock Material		09/03/14	2018.00	.00	ACH			
50005510-00	08/28/14	5161	Stock Material		09/03/14	1872.00	.00	ACH			
50005600-00-01	08/28/14	5263	Stock Material		09/03/14	6973.40	.00	ACH			
VENDOR TOTAL:						10863.40					

VENDOR: 734 GREEN EQUIPMENT CO.											
28861	08/28/14	5323	URD Locator Attachment		09/03/14	372.49	.00	CHK			
VENDOR TOTAL:						372.49					

VENDOR: 809 HOWARD INDUSTRIES, INC											
244024-422933	08/28/14	5141	75KVA Padmount Transformer		09/03/14	4921.00	.00	ACH			
VENDOR TOTAL:						4921.00					

VENDOR: 811 HD SUPPLY UTILITIES LTD.											
2583355-02-03	08/28/14	5162	Stock Material		09/03/14	1551.00	.00	ACH			
VENDOR TOTAL:						1551.00					

VENDOR: 812 HERRERA CHEMICAL COMPANY											
20687107	08/28/14	5342	Herbicide for ROW Crew		09/03/14	502.50	.00	CHK			
VENDOR TOTAL:						502.50					

VENDOR: 912 ITRON, INC.											
311437	08/28/14	0	Hardware & Software Maintena		09/03/14	958.64	.00	ACH			
VENDOR TOTAL:						958.64					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYPE	PAID AMOUNT	PAID DATE	VOID DATE	CHECK/ACH SEQ
7980	08/28/14	5330	Install New Back Glass & PAINT		09/03/14	200.00	.00	CHK				
VENDOR: 1655 PREMIER CALIBRATING												
740	08/28/14	5340	Yearly On Site Testing		09/03/14	500.00	.00	CHK				
VENDOR: 1818 UNITED RENTALS, INC.												
121914194-001	08/28/14	5316	Dry Core Bits		09/03/14	356.00	.00	ACH				
VENDOR: 1887 S & S LINE SERVICE												
1528-1533	08/28/14	0	Right of Way Clearing		09/03/14	13941.60	.00	ACH				
VENDOR: 1910 STARKVILLE ELECTRIC												
08/20/14	08/28/14	0	Utility Bill		09/03/14	11.80	.00	CHK				
VENDOR: 1915 SED-PETTY CASH												
08/28/14	08/28/14	0	Replinish Petty Cash		09/03/14	271.66	.00	CHK				
VENDOR: 1917 RONNIE JONES CONST., INC.												
9242-SE	08/28/14	5299	3/4 Crusher Run		09/03/14	1771.20	.00	CHK				
VENDOR: 1923 SHURDEN CONSTRUCTION												
1063	08/28/14	5336	Maintenance - Main Office		09/03/14	560.00	.00	CHK				
VENDOR TOTAL: 560.00												

INVOICE	DATE	PO NBR	DESCRIPTION	TEMP INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ NCH	SEC
VENDOR: 1931 STARKVILLE SANITATION DEPT												
08/06/14	08/28/14	5333	Rubbish Dumping		09/03/14	21.00	.00	CHK				
08/28/14	08/28/14	0	JULY Collections		09/03/14	201798.59	.00	CHK				
VENDOR TOTAL:						201819.59						

VENDOR: 1933 STARKVILLE WATER DEPT												
08/28/14	08/28/14	0	JULY Collections		09/03/14	468279.03	.00	CHK				
VENDOR TOTAL:						468279.03						

VENDOR: 1940 STUART C. IRBY												
S008455521.002	08/28/14	5265	Stock Material		09/03/14	3606.32	.00	ACH				
VENDOR TOTAL:						3606.32						

VENDOR: 2010 TVA-TREASURER												
E14-07-0214	07/31/14	0	JULY Power Invoice		09/02/14	3538545.91	.00	DFR				
VENDOR TOTAL:						3538545.91						

VENDOR: 2015 TEMPLE & SON CO., INC												
INV0133575	08/28/14	5310	Loop Detection Materials		09/03/14	4559.00	.00	ACH				
VENDOR TOTAL:						4559.00						

VENDOR: 2118 BORDER STATES ELECTRIC												
907833201	08/28/14	5361	F4 Triplex		09/03/14	570.00	.00	ACH				
907863063	08/28/14	5287	PT's		09/03/14	5350.00	.00	ACH				
907879216	08/28/14	5329	4/0 Quadriplex		09/03/14	2433.80	.00	ACH				
907920152	08/28/14	5079	Guy Adapter Plates		09/03/14	500.25	.00	ACH				
VENDOR TOTAL:						8854.05						

VENDOR: 2317 WESTERN ENGRAVERS SUPPLY INC												
54997	08/28/14	5326	Engraving Machine for Meter		09/03/14	3425.00	.00	CHK				
VENDOR TOTAL:						3425.00						

STARKVILLE ELECTRIC DEPT
PRG. ACFPAYLF

ACCOUNTS PAYABLE LISTING
FOR: 09/03/14 ACCOUNT 23200

UNPAID INVOICES

PAGE 7
RUN DATE 08/28/14 03:16 PM

INVOICE 12969
VENDOR: 08/28/14
DATE 08/28/14
PO NBR
DESCRIPTION 0 Water
HAUKAWAY DISTRIBUTORS, INC.

TEMPL INV	AP DATE	INVOICES AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
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	09/03/14	31.00	.00	ACH			
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VENDOR TOTAL: 31.00

GRAND TOTAL: 4378057.12



AGENDA ITEM NO: Department Business—Personnel—XII.1

CITY OF STARKVILLE

AGENDA DATE: September 2, 2014

RECOMMENDATION FOR BOARD ACTION

PAGE: 1 of 1

SUBJECT: Request authorization to hire Curtis White and Paul Short to fill two (2) temporary, part-time positions as a Security Officer to work in the Police Department.

AMOUNT & SOURCE OF FUNDING: Budgeted funding

REQUESTING DIRECTOR'S DEPARTMENT: R. Frank Nichols, Chief of Police

FOR MORE INFORMATION CONTACT: Randy Boyd, Personnel Officer

PRIOR BOARD ACTION:

AUTHORIZATION HISTORY: The Board authorized advertising for these positions on 8/5/14.

Curtis White retired after a long career with Weavexx Corporation. He currently works on a part-time basis with the Oktibbeha County Sheriff's Department as a Bailiff / Deputy Sheriff and also works part-time with American Protection providing Security services at a local business.

Paul Short retired after a long career in teaching from MS State. He currently works on a part-time basis with the Oktibbeha County Sheriff's Department as a Bailiff / Deputy Sheriff and also works part-time with American Protection providing Security services at a local business. Paul has also worked part-time with the Columbus Police Department and the Lowndes County Sheriff's Department.

AMOUNT: \$11.00 per hour. Not eligible for benefits. Part-time not to exceed twenty hours per week.

STAFF RECOMMENDATION: Recommend approval to hire Curtis White and Paul Short to fill two (2) temporary, part-time position as Security Officer to work in the Police Department at a rate of \$11.00 per hour worked. These positions are temporary and part-time and are not eligible for benefits.

DATE SUBMITTED: August 28, 2014



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: X1.J.1
AGENDA DATE: 9/02/14
PAGE: 1 of 1**

SUBJECT: AUTHORIZATION TO SELL ABANDONED VEHICLES

AMOUNT & SOURCE OF FUNDING: N/A

LINE ITEM N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT.**

**DIRECTOR'S
AUTHORIZATION: CHIEF R. FRANK NICHOLS**

**FOR MORE INFORMATION CONTACT: R. FRANK NICHOLS
CHIEF**

PRIOR BOARD ACTION: N/A

BOARD AND COMMISSION ACTION: N/A

PURCHASING: N/A

DEADLINE: N/A

STAFF RECOMMENDATION: THE FOLLOWING VEHICLES WERE ABANDONED DUE TO A DUI & BURGLARY AND HAVE BEEN TITLED TO THE CITY OF STARKVILLE. REQUEST MAYOR AND BOARD OF ALDERMEN TO ADD THE 2 ABANDONED VEHICLES TO THE POLICE DEPARTMENT FIXED ASSETS AND AUTHORIZATION TO LIST THESE VEHICLES ON GOVDEALS.COM OR PUBLIC AUCTION TO BE AWARDED TO THE HIGHEST OR BEST BIDDER.

- | | | |
|---------------------------|-----------------------|---------------------|
| 1.) 2005 NISSAN SENTRA | VIN:3N1CB51D85L582495 | ABANDONED:10/2/2011 |
| 2.) 2001 CHEVROLET MALIBU | VIN:1GIND52J216239229 | ABANDONED:08/2007 |
-

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
1G1ND52J216239229	CHEV	2001	MAL	4D	9363116-02

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
08202014		06	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED

000000

EXEMPT FROM DISCLOSURE REQUIREMENTS

OWNER

CITY OF STARKVILLE POLICE DEPT
101 EAST LAMPKIN STREET
STARKVILLE MS 39759

1ST LIENHOLDER (OR OWNER IF NO LIEN)

CITY OF STARKVILLE POLICE DEPT
101 EAST LAMPKIN STREET
STARKVILLE MS 39759

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 20 DAY OF AUGUST 20 14
14232046005 01937

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the lawful owner of the vehicle described subject to the liens or security interest as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is issued pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

19666683

MISSISSIPPI DEPARTMENT OF REVENUE

VOID IF ALTERED

CERTIFICATE OF TITLE

Form 79-001-05-7-1-000

STATE OF MISSISSIPPI

ORIGINAL

VEHICLE IDENTIFICATION NUMBER	MAKE	YEAR	MODEL	BODY	TITLE NUMBER
3N1CB51D85L582495	NISS	2005	SEN	4D	C729061-02

TITLE DATE	DATE OF FIRST SALE FOR USE NEW ONLY	NO. CYL.	NEW / USED	TYPE OF VEHICLE	PASS. OR GVW
08132014		04	X	PASS	000

ODOMETER - TENTHS NOT INCLUDED.

054780

ACTUAL MILEAGE

OWNER

STARKVILLE POLICE DEPARTMENT
101 E LAMPKIN STREET
STARKVILLE MS 39759

1ST LIENHOLDER (OR OWNER IF NO LIEN)

STARKVILLE POLICE DEPARTMENT
101 E LAMPKIN STREET
STARKVILLE MS 39759

DATE:

MONTH | DAY | YEAR

2ND LIENHOLDER

DATE:

MONTH | DAY | YEAR

LIEN SATISFACTION: THE UNDERSIGNED HOLDER OF ABOVE DESCRIBED LIEN(S) ON THE MOTOR VEHICLE DESCRIBED HEREON HEREBY ACKNOWLEDGES SATISFACTION THEREOF.

1ST LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____

2ND LIEN _____ BY _____
(LIENHOLDER) (SIGNATURE AND TITLE)

THIS _____ DAY OF _____ 20 _____



IN WITNESS WHEREOF I HAVE HEREUNTO SET MY HAND THIS

THE 13 DAY OF AUGUST 20 14
14225046001 01995

The Mississippi Department of Revenue hereby certifies that on application duly made, the person named herein is registered by this office as the owner of the vehicle described subject to the taxes or security interests as may subsequently be filed with the Mississippi Department of Revenue. This certificate of title is given pursuant to the Mississippi Motor Vehicle Title Law Section 63-21-1, Mississippi Code of 1972, and subject to the provisions thereof.

CONTROL NUMBER

19646005

MISSISSIPPI DEPARTMENT OF REVENUE

Ed Morgan

VOID IF ALTERED



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, K, 1
AGENDA DATE: 9/2/14
PAGE: 1 of 1**

SUBJECT: REQUEST APPROVAL TO ISSUE A NOTICE TO PROCEED TO STIDHAM CONSTRUCTION, THE SUBMITTER OF THE LOWEST AND BEST BID, TO REPLACE APPROX 5,700 LF OF GRAVITY SEWER IN THE INDUSTRIAL PARK IN THE AMOUNT OF \$339,748.15 AND AUTHORIZE THE MAYOR TO EXECUTE ASSOCIATED DOCUMENTS.

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

Two bids were received and tabulate as follows.

Stidham Construction: \$ 339,748.15

Permacorp: \$1,060,252.50

This ductile iron sewer line is corroded from hydrogen sulfide gases and portions have collapsed. A manhole at the west end of Lynn Lane has overflowed on three different occasions over the past six months during rain events...

Also, this line does not have sufficient capacity to support the potential growth and development in the West, Northwest and North central portions of the City that were annexed in 1998. The new industrial park planned adjacent to US 182 requires the use of this sewer line as well, so approval is highly recommended.

Funding will be from remaining CAP loan space and budgeted capital improvements.

Suggested motion: **“I move that the city accept the bid from Stidham Construction to replace a failing and undersized gravity sanitary sewer system in the Industrial Park, proceed with construction and authorize the Mayor to execute applicable documents upon review by the City Attorney that are within his statutory authority to do so.”**



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM NO: XI, K, 2
AGENDA DATE: 9/2/14
PAGE: 1 of 1**

SUBJECT: REQUEST APPROVAL TO ADVERTISE FOR SEALED BIDS FOR WATER METERS TO BE USED FOR THE DEPLOYMENT OF THE AMI PROJECT.

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

The AMI initiative approved at the last board meeting will require the replacement of approximately 90-95% of our existing water meters.

Approval to advertise for sealed bids is requested.



CITY OF STARKVILLE

AGENDA DATE: September 2, 2014

Page: 1

RECOMMENDATION FOR BOARD ACTION

SUBJECT: Request authorization to purchase garbage bags for the 2015 disbursement.

AMOUNT & SOURCE OF FUNDING: 2015-2016 Fiscal Budgets

FISCAL NOTE:

REQUESTING

DEPARTMENT: Sanitation &
Environmental Services

DIRECTOR'S

AUTHORIZATION: Emma Gibson-Gandy
Director

FOR MORE INFORMATION CONTACT: Emma Gibson-Gandy

FOR MORE INFORMATION CONTACT: N/A

PRIOR BOARD ACTION:

AUTHORIZATION HISTORY: On October 15, 2013, the Board approved the purchase of 1.0 mil garbage bags for the 2014 bag distribution. The machinery breakdown by successful bidder caused a delay in delivery, resulting in a delay in distribution to residents. Subsequently, the double roll (52 bags for October 2013 disbursement and 52 bags for April 2014 disbursement) of bags were delivered to resident by late December. On July 25, 2014, the Board recommends approval to advertise for bids for garbage bags for the 2015 distribution.

STAFF RECOMMENDATION: Staff recommends approval of the lowest bid from Central Poly for the purchase of 1.5 mil garbage bags in the amount of \$143,000.00, for the 2015 bag distribution. This purchase will provide residences a nine (9) month (January 2015-September 2015) supply of bags.

Suggested Motion: Move approval of the lowest bid from Central Poly for the purchase of 1.5 mil garbage bags in the amount of \$143,000.00, for the 2015 bag distribution. This purchase will provide residences a nine (9) month (January 2015-September 2015) supply of bags.



Southern Procurement
 Services
 573 Court Street
 West Point, MS
 39773
 662.275.4663

BID TABULATION REPORT: City of Starkville, MS
BID: Refuse Bags

Line Items					Total Purchase Cost (13,000 Rolls)
Line Item Name	Qty/Roll	U/M	Delivery Time	Bid	
Refuse Bags	84	1	30	\$11.00 Central Poly	\$143,000.00
Refuse Bags	84	1	30	\$11.04 Dynapak	\$143,520.00
Refuse Bags	104	1	30	\$13.41 Central Poly	\$174,330.00
Recycling Bags	104	1	30	\$13.48 Dynapak	\$175,240.00

NOTE:

9 month supply - 84 bags per roll

12 month supply - 104 per roll

Total Project Cost (Refuse Bags)

Based on the purchase of 13,000 Refuse Bags

Start Date Thursday 28 August 2014

Start Time 10:00 AM CST

43

Time Elapsed Minutes

Bids Received 12