



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
July 20, 2021**

Mayor
D. Lynn Spruill

Vice Mayor
Roy A. Perkins

Board of Aldermen
Ben Carver
Sandra Sistrunk
Jeffrey Rupp
Mike Brooks
Hamp Beatty
Henry Vaughn, Sr.

City Attorney
Chris Latimer

City Clerk / CFO
Lesa Hardin

Technology Director
Joel Clements, Jr.

Utilities General Manager
Terry Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

**COO / Human
Resources Director**
Navarrete Ashford

City Engineer
Edward Kemp

Court Clerk
Leigh-Anne Salis

**Park and Recreation
Director**
Brandon Doherty

**Sanitation and
Environmental Services
Interim Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

RECESS MEETING OF TUESDAY, JULY 20, 2021
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET

I. CALL THE MEETING TO ORDER

II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE

III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE JUNE 15, 2021 RECESS MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

New Employee Introductions:

Municipal Court Clerk: Leigh-Ann Sallis

Starkville Utilities: Ashley Boyd, Customer Service Representative

David Bush, Inventory Control Representative

Colby McClain, Procurement Manager

Courtney Walker, Payroll/Employee Resource Assistant

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

PUBLIC HEARING AND CONSIDERATION OF VA 21-05 A REQUEST FOR A VARIANCE FROM SIDEWALK REQUIREMENTS AT 110 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBER 102A-00-209.01.

FIRST PUBLIC HEARING CONCERNING AN ORDINANCE TO REGULATE E-SCOOTERS AND ESTABLISH THE REQUIREMENTS AND REGULATIONS FOR USE WITHIN THE CITY LIMITS OF THE CITY OF STARKVILLE.

IX. MAYOR'S BUSINESS

A. ADOPTION OF A RESOLUTION REQUESTING THE DEPARTMENT OF FINANCE AND ADMINISTRATION FOR A RESOLUTION TO ISSUE STATE GENERAL OBLIGATION BONDS FOR THE AWARD OF A \$1,500,000 GRANT TO CITY OF STARKVILLE FOR ENGINEERING AND OTHER ASSOCIATED COSTS TO EXTEND HOSPITAL ROAD AND STARK ROAD.

B. REPORT FROM CHIEF BALLARD ON THE MOST RECENT RESULTS OF THE JUVENILE CURFEW ENACTED IN ACCORDANCE WITH THE CURFEW ORDINANCE.

X. BOARD BUSINESS

1. CONSIDERATION OF SIDE AGREEMENT BETWEEN CITY OF STARKVILLE, MISSISSIPPI AND ASSOCIATED BUILDING SYSTEMS, INC. FOR SALE OF 101 AIRPORT ROAD, STARKVILLE, MISSISSIPPI.

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF PP 21-01: A REQUEST FOR PRELIMINARY PLAT APPROVAL FOR “TRIANGLE CROSSING SHOPPING CENTER” LOCATED 601 HIGHWAY 12 WEST IN A C ZONING DISTRICT WITH THE PARCEL NUMBERS 102F-00-053-00.
2. CONSIDERATION OF REAPPOINTING BO RICHARDSON TO WARD 3, BILL WEBB TO WARD 6, AND SHAWN SULLIVAN TO WARD 7 AND APPOINTING KURT GAUDE TO WARD 2 AND DAN SHIPP TO WARD 4 OF THE BOARD OF ADJUSTMENTS AND APPEALS WITH A 4 YEAR TERM EXPIRING ON JUNE 30, 2025, WITH ALL BEING SOLE APPLICANTS.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF DECLARING 1999 CAT BACKHOE (SN: 1WR08523) AS SURPLUS, AUCTION ON GOVDEALS AND REPLACE WITH A USED CAT 420F2IT FOR \$67,000 PLUS FREIGHT WITH SUCH PRICE PROVEN TO BE FAIR MARKET VALUE FOR USED EQUIPMENT.
2. CONSIDERATION OF DECLARING 2002 DODGE RAM 2500 (VIN: 3B7KC23Z12M250188) AS SURPLUS, AUCTION ON GOVDEALS AND REPLACE WITH A FORD 1 TON PICKUP TRUCK AT STATE CONTRACT 070-48-5240-4 PRICE OF \$25,619.00.
3. CONSIDERATION OF DECLARING 2001 KUBOTA MINI-EXCAVATOR (SN: 20336) AS SURPLUS, AUCTION ON GOVDEALS AND REPLACE WITH A NEW JOHN DEERE MINI-EXCAVATOR 35G AT STATE CONTRACT PRICE OF \$46,249.33.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 12, 2021 FOR FISCAL YEAR ENDING 9/30/21, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. ACCEPTANCE OF JUNE 2021 FINANCIAL STATEMENTS.
3. APPROVAL OF FISCAL YEAR 2021 BUDGET ADJUSTMENTS.
4. REQUEST AUTHORIZATION TO ADVERTISE FOR FISCAL YEAR 2022 SOURCE OF SUPPLY BIDS AS WELL AS ADVERTISING FOR 6,000 ROLLS OF GARBAGE BAGS FOR OCTOBER DISTRIBUTION.
5. CONSIDERATION OF THE LOWEST BID FOR FINANCING FROM BANKFIRST IN THE AMOUNT OF \$225,746.00 OVER FOUR YEARS TO BE MADE QUARTERLY IN ADVANCE BEGINNING OCTOBER OF 2021 AT 1.35 % INTEREST FOR THE LEASE PURCHASE OF 2021 REAR LOADING REFUSE TRUCK TO BE USED BY THE STARKVILLE SANITATION DEPARTMENT.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION TO ALLOW SFD AND CITY OF STARKVILLE TO RENEW PAFFORD EMS CONTRACT UNTIL JULY 31, 2024.

G. HUMAN RESOURCES

1. REQUEST APPROVAL OF THE PROMOTIONS OF JEROME CLARK AND ROOSEVELT HARRIS TO THE RANK OF BATTALION CHIEF. BRIAN ARNETT AND DEWAYNE DAVIS TO THE RANK OF CAPTAIN. COLEMAN NORMAN, NATHAN HERNDON AND JEREMY WEAVER TO THE RANK OF LIEUTENANT. JONATHAN CAIN, MARVIN FORT, NICK SHUMAKER AND KENNETH WILSON TO THE RANK OF SERGEANT AND RETAIN CANDIDATES FROM THE PROMOTION PROCESS HELD ON JULY 8-9, 2021 FOR CONSIDERATION TO HIRE ANY ADDITIONAL VACANT POSITIONS DUE TO RETIREMENTS, TERMINATIONS, OR APPROVED ADDITIONS TO THE FIRE DEPARTMENT WITHIN A PERIOD OF SIX MONTHS.
2. REQUEST AUTHORIZATION TO HIRE JAMES HAWKINS AS A METER TECHNICIAN IN THE STARKVILLE UTILITIES DEPARTMENT.

3. CONSIDERATION TO APPROVE A TEMPORARY PAY INCREASE FOR MICHAEL TATE IN THE STARKVILLE PARKS AND RECREATIONAL DEPARTMENT.
4. REQUEST AUTHORIZATION TO CONVERT FOUR (4) PART-TIME POSITIONS INTO TWO (2) FULL-TIME POSITIONS IN THE PARKS AND RECREATION DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE EDWARD SCHULTZ AS A PART-TIME DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.
6. REQUEST AUTHORIZATION TO ADVERTISE FOR A PART-TIME PAYROLL CLERK IN THE CITY CLERK'S OFFICE.
7. REQUEST AUTHORIZATION TO HIRE MONICA LAIRY AS DEPUTY COURT CLERK IN THE MUNICIPAL COURT DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. REQUEST CONSIDERATION AND AUTHORIZATION TO ACCEPT THE LOWEST BID FOR WIND SCREENS FROM WORLD CLASS ATHLETIC SURFACES IN THE AMOUNT OF \$5,916.00.
2. REQUEST AUTHORIZATION TO AWARD THE LOWEST BID FOR THE MCKEE PARK AND SPORTSPLEX SECURITY CAMERA SYSTEM TO SECURITY SOLUTION IN THE AMOUNT OF \$49,230.75.
3. REQUEST AUTHORIZATION TO ACCEPT THE BEST BID FOR 24 BENCHES NOT TO EXCEED \$10,000 WITH MSU SCHOOL OF ARCHITECTURE AND BUILDING CONSTRUCTION SCIENCE.
4. REQUEST AUTHORIZATION TO ACCEPT CHANGE IN CONTRACT TO SPORTS CONTRACTORS UNLIMITED WHICH WAS AWARDED THE SPORT PLEX TURF FIELD CONTRACT ON JULY 6, 2021 ACKNOWLEDGING AN ADDING ERROR IN ADDENDUM 2.3 IN THE AMOUNT OF \$65,950, INCREASING THE TOTAL TO \$1,373,950, STILL THE LOWEST BID.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUEST APPROVAL FOR THE POLICE DEPARTMENT TO ACCEPT THE 4 COUNTY FOUNDATION CHECK IN THE AMOUNT OF \$8,400.00 TO BE USED FOR SWAT OFFICER BALLISTIC PROTECTION ARMOR PLATES.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST QUOTE FROM NATIONAL WATER SERVICES LLC FOR THE BOOSTER PUMP STATION REPAIRS AT THE AIRPORT IN THE AMOUNT OF \$15,184.62.
2. REQUEST APPROVAL TO ACCEPT THE LOWEST AND BEST BIDS RECEIVED FOR JULY 1, 2021 THROUGH DECEMBER 31, 2021 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.
3. REQUEST APPROVAL TO ACCEPT THE LOWEST QUOTE FROM FERGUSON FOR THE PURCHASE OF MANHOLE RINGS AND COVERS IN THE AMOUNT OF \$6,712.20.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

XV. OPEN SESSION

XVI. ADJOURN UNTIL AUGUST 3, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

**MINUTES OF THE RECESS MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
June 15, 2021**

Be it remembered that the Mayor and Board of Alderman met in a Recess Meeting on June 15, 2021 at 5:30 p.m. in the Courtroom of City Hall, located at 110 West Main Street, Starkville, MS. Present were Mayor Lynn Spruill, Aldermen Ben Carver, Sandra Sistrunk, David Little, Jason Walker, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and City Clerk / CFO Lesa Hardin.

Mayor D. Lynn Spruill opened the meeting with the Pledge of Allegiance followed by a moment of silence.

Mayor D. Lynn Spruill asked for any revisions to the Official Agenda.

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

Alderman Vaughn asked that the minutes of May 18, 2021 be added to the consent agenda.

The Mayor called for a motion to approve the agenda with consent items.

1. A MOTION TO APPROVE THE OFFICIAL AGENDA WITH CONSENT ITEMS.

Alderman Little offered a motion, duly seconded by Alderman Carver, to approve the June 15, 2021 Official Agenda as revised. Mayor Spruill then read the consented items after which the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, JUNE 15, 2021
5:30 P.M., COURT ROOM, CITY HALL
110 WEST MAIN STREET**

- I. CALL THE MEETING TO ORDER**
- II. PLEDGE OF ALLEGIANCE AND A MOMENT OF SILENCE**
- III. APPROVAL OF THE OFFICIAL AGENDA INCLUDING CONSENTED ITEMS**

IV. APPROVAL OF THE BOARD OF ALDERMEN MINUTES

CONSIDERATION OF THE MINUTES OF THE MAY 18, 2021 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE MAY 28, 2021 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

THIRD PUBLIC HEARING AND CONSIDERATION OF AN ORDINANCE ESTABLISHING A JUVENILE CURFEW AND TRUANCY LAW.

IX. MAYOR'S BUSINESS

1. CONSIDERATION OF A FORM USE LICENSE AGREEMENT TO BE ADMINISTERED BY CSP SPORTS FACILITY MANAGEMENT, LLC AT CORNERSTONE PARK.

2. CONSIDERATION OF SFM PRO FORMA PRE-OPENING AND FIRST YEAR BUDGET FOR MANAGEMENT AND OPERATION OF CORNERSTONE PARK.

3. REQUEST AUTHORIZATION TO ADVERTISE FOR AN ASSISTANT CITY CLERK IN THE CITY CLERK/ FINANCE & ADMINISTRATION DEPARTMENT.

4. REQUEST AUTHORIZATION TO HIRE ANNE WELCH AS A PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

X. BOARD BUSINESS

1. CONSIDERATION OF THE RESOLUTION OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, APPROVING THE ASSIGNMENT OF THE AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT FROM CASTLE STARKVILLE, LLC TO TRIANGLE CROSSING, LLC, IN CONJUNCTION WITH THE TAX INCREMENT FINANCING PLAN FOR THE GARGAN MANUFACTURING REDEVELOPMENT PROJECT, CITY OF STARKVILLE, MISSISSIPPI AUGUST 2019, AS AMENDED AND RESTATED FEBRUARY 2021 AUTHORIZING THE CITY TO REIMBURSE TRIANGLE CROSSING, LLC AS THE DEVELOPER, FOR CERTAIN COSTS OF CERTAIN INFRASTRUCTURE IMPROVEMENTS FROM TAX INCREMENT FINANCING REVENUE BONDS OF THE MUNICIPALITY IN AN AMOUNT NOT TO EXCEED \$4,250,000, IN ONE OR MORE SERIES; AND FOR RELATED PURPOSES.

2. DISCUSSION AND CONSIDERATION TO BAN BIRD SCOOTERS FROM THE CITY.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL TO PURCHASE ONEENGENIUS DURAFON PHONE SYSTEM (BASE WITH FIVE COMBINATION PHONE / WALKIE HANDSETS) PLUS ONE OUTSIDE ANTENNA AND ONE LIGHTNING PROTECTOR FOR THE AMOUNT OF \$3,189.98 TO BE PURCHASED WITH A FAA GRANT.
2. REQUEST APPROVAL TO ACCEPT LOWER QUOTE FROM OKTIBBEHA COUNTY CO-OP IN THE AMOUNT OF \$16,900.00 FOR ONE WOODS TBW144 TURF BATWING FINISH MOWER TO BE PURCHASED WITH A FAA GRANT.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF A SPECIAL EVENT REQUEST BY MISSISSIPPI STATE STUDENT ASSOCIATION TO HOLD THE 2021 BULLDOG BASH ON SEPTEMBER 17, 2021 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTANCE OF THE LOWER QUOTE OF \$6,094.15 FOR THE MAXWELL STREET SIDEWALK PROJECT FROM AVELIA CONSTRUCTION AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.
2. CONSIDERATION OF ACCEPTANCE OF THE LOWER QUOTE OF \$9,500.00 FOR THE NORTHSIDE DRIVE INLET UPDATE PROJECT FROM H&H CONSTRUCTION AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JUNE 8, 2021 FOR FISCAL YEAR ENDING 9/30/21, ACKNOWLEDGING THAT THE CITY CLERK HAS ATTESTED AND CERTIFIED ON THE COVER OF THE CLAIMS DOCKET THAT ALL CLAIMS ON THE DOCKET ARE TRUE, ACCURATE, LAWFUL AND PROPER TO THE BEST OF HER KNOWLEDGE, FOR PAYMENT PURSUANT TO HER DUTIES UNDER MISS. CODE SECTIONS 21-39-5, 21-39-7, 21-39-9, 21-39-17 AND 21-15-21.
2. ACCEPTANCE OF MAY FINANCIAL STATEMENTS.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE MOLLY BEARS AS A PERMIT SERVICES TECHNICIAN IN THE COMMUNITY DEVELOPMENT DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE MARTIN HALL AND HUNTER KOZLOW AS ENTRY LEVEL FIREFIGHTERS AND AUSTIN MASK AND DYLAN ROCKWELL AS CERTIFIED FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE JAKOBE ARRINGTON, JAYLON BROWN, CHARLES HOGAN, AND DEROMEIO MILLER AS MAINTENANCE WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE MICHAEL HUNT AS A DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE ASHLEY BOYD AS A CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. REQUEST AUTHORIZATION TO ACCEPT LOWEST BID FROM BOYD TREE SERVICE IN THE AMOUNT OF \$30,625.00 TO TRIM 45 TREES, REMOVE 37 TREES AND GRIND 37 STUMPS.
2. REQUEST AUTHORIZATION TO ACCEPT THE CHANGE ORDER FOR T&M STEEL ERECTORS FOR THE AMOUNT OF \$150,000.00 TO ADD A HOOD VENT TO MAIN PAVILION INCLUDING PLUMBING, MECHANICAL, ELECTRICAL AND ACCESS PANELS FOR PLUMBING CHASES IN BUILDINGS AND CONSULTANT FEES.

J. POLICE DEPARTMENT

1. POLICE

- a. REQUESTING APPROVAL TO ALLOW EIGHT STARKVILLE POLICE DEPARTMENT SUPERVISORS ATTEND BURDEN OF COMMAND TRAINING, JUNE 29 – JULY 1, 2021, LOCATED IN LOWNDES COUNTY AT A TOTAL COST OF \$1200.00.
- b. REQUESTING APPROVAL TO ALLOW CPL. CHRIS GREGORY, TO ATTEND FIELD TRAINING OFFICER CERTIFICATION, JUNE 29-JULY 1, 2021, LOCATED AT CAMP SHELBY, MS; AT A COST OF \$480.00.
- c. REQUEST APPROVAL FOR THE STARKVILLE POLICE DEPARTMENT TO APPLY FOR THE FY21 OJJDP 100% REIMBURSABLE COMPREHENSIVE YOUTH VIOLENCE PREVENTION AND REDUCTION PROGRAM.
- d. REQUEST APPROVAL FOR THE STARKVILLE POLICE DEPARTMENT TO APPLY FOR 80/20 REIMBURSABLE GRANT FUNDING OF THE FY21 DEPARTMENT OF

JUSTICE COPS HIRING GRANT FOR THE HIRING OF ADDITIONAL POLICE OFFICERS.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST BID FOR THE CONSTRUCTION OF THE STARKVILLE 161/69KV PRIMARY SUBSTATION RENOVATIONS FROM CHANCELLOR, INC. IN THE AMOUNT OF \$685,676.00.

2. REQUEST AUTHORIZATION TO ACCEPT THE LOWEST AND BEST BID FOR THE SUBSTATION CONTROL HOUSE FROM MODULAR CONNECTIONS, LLC IN THE AMOUNT OF \$361,727.00 FOR THE STARKVILLE 161/69KV PRIMARY SUBSTATION.

3. REQUEST AUTHORIZATION TO PURCHASE A 4" WATER METER SET-UP FROM CENTRAL PIPE SUPPLY INC., THE SOLE SOURCE BADGER DISTRIBUTOR IN MISSISSIPPI, IN THE AMOUNT OF \$5,123.05 FOR THE CORNERSTONE PARK PROJECT UPON PAYMENT BY CONTRACTOR FOR METER PURCHASE AND TAP INSTALLATION.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- Pending Litigation

XV. OPEN SESSION

XVI. ADJOURN UNTIL JULY 6, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator at (662) 323-2525, ext. 3130 at least forty-eight (48) hours in advance for any services requested.

Consent items 2 – 25:

2. CONSIDERATION OF THE MINUTES OF THE MAY 18, 2021 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the "approval of minutes of the May 18, 2021 meeting of the Mayor and Board of Aldermen" is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE MAY 28, 2021 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MS.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the "approval of minutes of the May 28, 2021 work session of the Mayor and Board of Aldermen" is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF A FORM USE LICENSE AGREEMENT TO BE ADMINISTERED BY CSP SPORTS FACILITY MANAGEMENT, LLC AT CORNERSTONE PARK.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the "approval of a form use license agreement to be administered by CSP SFM, LLC at Cornerstone Park" is enumerated, this consent item is thereby approved.

USE LICENSE AGREEMENT

THIS USE LICENSE AGREEMENT ("Agreement"), made and entered into as of the _____ day of _____, 2021, by and between _____ **(Name)** of _____ **(Address)** ("Licensee") and the City of Starkville dba Cornerstone Park of Highway 25 South, Starkville, Mississippi ("Licensor") by and through CSP SFM, LLC, acting as its agent.

WHEREAS, Cornerstone Park (the "Facility"), is located at Highway 25 South, Starkville, Mississippi and is owned by Licensor. Licensor desires to grant to Licensee, and Licensee hereby accepts from Licensor, a license to use certain areas of the Facility in accordance with the terms and conditions set forth herein.

NOW, THEREFORE, inconsideration of the foregoing and the mutual promises, covenants, and agreements herein contained, the parties hereto, intending to be legally bound, hereby agree as follows.

1. **Use of the Facility.**

Licensor hereby grants to Licensee, upon the terms and conditions hereinafter expressed, a license to use the _____ **(Description of courts, etc.)** of the Facility, for the purpose of _____ **(Description of the sport and/or the event)**, from _____ a.m./p.m. on _____, 2021 until _____ a.m./p.m. on _____, 2021.

2. **License Fee, Ticketing and Housing Bureau.** In consideration of the grant of the license described above, Licensee shall pay to Licensor a fee of _____ Dollars and _____ Cents (\$_____). Except as may be otherwise provided herein, the license fee is non-refundable.

3. **Advance Deposit Fee and Payment Terms.** Licensee will pay to Licensor \$_____ of the License fee upon execution of this Agreement by Licensee. The balance of the fee is due _____, 2021.

4. **Additional Fees and Charges.** Licensee understands that the above fees are for use of the specific areas of the Facility described above and do not include charges for parking lot exhibits or any additionally requested services or materials, including but not limited to: equipment, personnel, utilities, security, catering, and communications. Licensee shall refer to this Agreement, Licensee's event resume, and event planner's guide, which are incorporated herein by reference, regarding other services and their attendant fees and charges. See addendum for Licensor's additionally requested services fee structure.

5. **Term of License.** The license granted herein is effective upon the signature of Licensor. Agreement must be returned fully executed by an authorized officer of Licensee accompanied by the appropriate advance fee(s) on or before the deadline date set forth below. Failure of Licensee to ensure delivery of an executed Agreement to Licensor by: _____ may result in Licensee's loss of scheduled event dates.

6. **Event Coordination.** Licensee shall, as required by Licensor, complete an event resume. This event planning and coordination document sets forth Licensee's requirements regarding space layout and set-up, event hours and dates, attendees, seating, equipment needs, parking, security, loading/unloading needs, utilities, telecommunications, catering, and audio/visual equipment. Upon completion and signature of the event resume by Licensee and approval and acceptance by Licensor, Licensee's event resume shall become an amendment to this Agreement.

7. **Catering/Novelty Sales.** Food and beverage services shall be provided exclusively by the Facility's food service contractor. Except as approved by Licensor, and set forth in Licensee's event resume, Licensee shall not bring any food or beverages, alcoholic or non-alcoholic, onto Facility premises. Licensee further understands that Licensor reserves the right to conduct non-competing retail novelty sales (merchandise, photos, apparel, souvenirs) on Facility premises during Licensee's event. Such sales may, in the sole discretion of Licensor, be accomplished through Licensor's staff or by third parties of Licensor's choice.

8. **Parking.** Except as set forth in Licensee's event resume, Licensor hereby expressly reserves all parking rights to itself.

9. **Security.** Licensee is responsible for all security, and the costs thereof, for Licensee's event. Licensee will present an event security plan to Licensor no later than thirty (30) days prior to the event. If Licensee fails to timely present an adequate event security plan to Licensor as determined in the sole discretion of Licensor, Licensor reserves the right to arrange for event security on Licensee's behalf and Licensee agrees to pay all costs associated with that arranged service.

10. **Common Areas/Other Uses.** Licensee understands and agrees that common areas of the Facility including but not limited to any exterior and loading docks are not included in the licensed premises. Licensor may, at its sole discretion allow others: (1) access to and use of the common areas and (2) use the facilities and equipment of the Facility not currently being used by Licensee. Licensee shall not unreasonably interfere with or disrupt any other authorized access or use and shall comply with Licensor's directives issued for the purpose of ensuring the concurrent uses of the Facility by Licensee and others.

11. **Maximum Attendance.** Licensee shall not admit to the premises a larger number of persons than the maximum number of persons allowed by the local and state laws and regulations. The decision of Licensor with respect to safe occupancy and capacity of the Facility shall be final.

12. **Lost Property.** Licensor reserves exclusive right to collect and have custody of articles left or lost at the Facility or on the premises, including the licensed premises, by persons attending Licensee's event. Licensee shall not collect or interfere with the collection or custody of such articles.

13. **Evacuation.** Licensor reserves the right, in its sole discretion, to order the evacuation of the Facility, or any portion thereof, when deemed necessary to preserve the safety, health, and welfare of the public.

14. **Restrictions.** Common areas of the Facility, including but not limited to entrances, passages, halls, corridors, stairways, elevators, escalator, walkways and exits shall not be obstructed by Licensee, its officers, agents, employees, sub-contractors or invitees, nor used by them for any purpose other than ingress or egress, or that which is specifically authorized in writing by Licensor. Licensee shall not use, nor permit the licensed premises to be used, for any purpose in violation of any law or ordinance or in any manner that will constitute a nuisance, nor for any hazardous purpose.

15. **Rules and Regulations.** Licensee shall abide by and conform to all Facility rules and regulations, including, but not limited to, those attached hereto as "Exhibit A."

16. **Compliance with Law.** Licensee shall comply with all applicable federal and state statutes and regulations and local ordinances, and all rules and regulations of the police and fire departments or other departments of the City of Starkville, Oktibbeha County, and the State of Mississippi, and agrees to obtain and pay for all necessary permits and licenses which may be required for the promotion and presentation of the event or program described in Numerical Paragraph 1 herein. Licensee will not do, nor suffer to be done, anything on the Facility premises during the term of this Agreement in violation of any such laws, ordinances, rules, or regulations. Upon notice thereof, Licensee hereby agrees to desist and to cause such violation to be immediately corrected.

17. **Defacement.** Licensee shall not do, cause, or permit anything to be done that may injure or deface the Facility, the premises or any equipment or furnishings therein. Licensee will not attach nails, hooks, tacks, screws, tape, or any other

device to any part of the Facility or premises and will not make or allow to be made any alteration of any kind to the premises without the expressed written consent of Licensor.

18. **Damage to Premises.** In the event the premises or any portion of the Facility or any equipment or material contained therein is damaged by Licensee, its officers, agent, employees, sub-contractors, invitees, or any other person admitted to the premises by Licensee, Licensee shall pay to Licensor upon demand such sum as shall be necessary to restore same to its pre-license condition. Further, Licensee hereby assumes full responsibility for the character, acts, and conduct of all persons admitted to the licensed premises or any portion of the Facility by the consent of Licensee or by or with consent of any person acting for or on behalf of Licensee.

19. **Force Majeure.** If the Facility is damaged from any cause whatsoever or if any casualty or unforeseeable cause beyond the control of Licensor including, without limitation, acts of God, fires, floods, epidemics, pandemics, quarantine restrictions, strikes, failure of public utilities, or unusually severe weather, prevents occupancy and use, or either, as granted in this Agreement, Licensor is hereby released by Licensee from any damage so caused thereby.

20. **Relocation.** In the event of circumstances beyond Licensor's control, and if comparable space is available, Licensor reserves the right to relocate Licensee's event from the licensed premises to another space within the Facility that will allow Licensor to fulfill its obligations hereunder.

21. **Limitation of Liability.** In no event shall Licensor incur any liability for special, incidental, or consequential damages.

22. **Insurance.**

(a) Licensee shall, at its own expense, secure and deliver to Licensor not less than thirty (30) days prior to the beginning date of Facility use by Licensee as set forth in Numerical Paragraph 1 herein commencement of this Agreement and shall keep in force at all times during the term of this Agreement:

(i) Commercial general liability insurance on an occurrence-based policy in form acceptable to Licensor, including public liability and property damage, covering its activities hereunder, in an amount not less than One Million Dollars (\$1,000,000) for bodily injury and One Million Dollars (\$1,000,000) for property damage, Two Million Dollars (\$2,000,000) aggregate, including blanket contractual liability, independent contractors, and broad form property damage. All insurance companies providing coverage under this Agreement, shall be licensed to do business in the State of Mississippi and have an A.M. Best "A" rating." The coverage must be primary and non-contributory. If the event described in Numerical Paragraph 1 of this Agreement includes athletic or recreational activities, then the policy coverage must include "Participant Liability" or other otherwise state that coverage applies to liability claims made by athletic participants (this must be made clear on the certificate provided). The coverage may not exclude any of the event activities described in Numerical Paragraph 1.

(ii) Commercial automotive bodily injury and property damage insurance in form acceptable to Licensor use covering all vehicles operated by Licensee, its officers, directors, agents, and employees in connection with its activities hereunder, whether owned by Licensee, Licensor, or otherwise with a single limit of not less than One Million Dollars (\$1,000,000.00) (including an extension of hired and non-owned coverage); and

(iii) Applicable workers compensation insurance for all of Licensee's employees, as required by applicable state and federal laws.

(b) The following shall apply to the insurance policies described in clauses (a)(i) and (ii) above:

(i) "CSP SFM, LLC," "Sports Facilities Management, LLC", and the "City of Starkville" shall be named as additional insureds thereunder, not less than thirty (30) days prior to the beginning date of Facility use by Licensee as set forth in Numerical Paragraph 1 herein, Licensee shall deliver to Licensor certificates of insurance evidencing the existence thereof, all in such form as Licensor may reasonably require. Each such policy or certificate shall contain a provision or endorsement stating, "The policy will not be canceled or materially changed or altered without consent of Licensor nor without first giving thirty days' written notice thereof to Cornerstone Park, General Manager, Highway 25 South, Starkville, MS." If any of the insurance policies covered by the forgoing certificates of insurance will expire prior to or during the time of an Event, Licensee shall deliver to Licensor at least thirty (30) days prior to

such expiration a certificate of insurance evidencing the renewal of such policy or policies.

(ii) Licensee hereby acknowledges that the coverage limits contained in any policy no way limit the liabilities or obligations of Licensee under this Agreement, including, without limitation, Licensee's indemnification obligations under Numerical Paragraph 32 below.

(c) In response to changing circumstances of loss exposures, Licensor reserves the right to modify the insurance coverage, limits of liability, policy endorsements and policy terms required in this or any contract. Licensor will provide written notice to Licensee, which outlines such changes and allow Licensee a reasonable period of time in which to comply with the new requirements. However, in no event shall any compliance period be longer than thirty (30) days.

(d) If at any time any of the foregoing policies shall be or become unsatisfactory to Licensor, as to form or substance, or if a company issuing any such policy shall be or become unsatisfactory to Licensor, Licensee shall, upon notice to that effect from Licensor, promptly obtain a new policy and submit the same to Licensor approval. Upon failure of Licensee to furnish, deliver and maintain the insurance coverages required herein, this Agreement, at the sole discretion of Licensor, may be forthwith declared suspended, discontinued or terminated. Failure of Licensee to take out and/or maintain any required insurance shall not relieve Licensee from any liability under this Agreement, nor shall the insurance requirements be construed to conflict with or otherwise limit the obligations of Licensee concerning indemnification.

23. **Copyright Liability.** Licensee represents and warrants that all copyrighted or trademarked material to be displayed or performed at the Facility by Licensee has been duly licensed or authorized by the copyright or trademark owner(s) or authorized representative(s) of the owner(s), that all applicable royalties have been or will be paid. Licensee shall supply, within ten (10) days of Licensor's written request, written documentation as evidence of Licensee's lawful right to display or perform copyrighted or trademarked material.

24. **Broadcast Rights.** Licensor hereby reserves and shall have exclusive and complete control of, title to and right of copyright to all television, radio, cable and satellite broadcasts originating from the licensed premises during the term hereof. In the event Licensee at any time during the term of this Agreement, desires to enter into any arrangement by which any portion of the event would be broadcast on either television, radio, cable or satellite broadcasts, Licensee shall provide Licensor at least sixty (60) days prior written notice of its intention, along with a complete description of the nature and timing of the proposed broadcast. The parties shall negotiate in good faith to arrive at mutually agreeable terms and conditions governing the proposed broadcast. However, should the parties fail to reach agreement, the proposed broadcast shall not be permitted. Nothing in this Numerical Paragraph 24 shall be construed to prevent either Licensee or any of its vendors from the incidental use of audio or visual media in the promotion of the event without the consent of or payment of compensation to Licensor.

25. **Admission Taxes and Fees.** Licensee understands that the State of Mississippi, the City of Starkville, and Oktibbeha County may require hospitality fees and sales taxes on any and all ticketed events and, if required, any said taxes and fees must be collected and remitted to the appropriate entity as prescribed by law.

26. **Default and Remedies.**

Licensee shall be declared to be in default if Licensee:

- (a) Fails to perform or comply with any of the terms and conditions of this license;
- (b) Fails to use the premises in the manner and for the purpose set forth in Numerical Paragraph 1 herein;
- (c) Except as authorized by Licensor in a written amendment to this license, postpones, or sales reschedules, or changes the nature or type of event, before or during the license period;
- (d) Is adjudged bankrupt or insolvent, files or consents to the filing of a petition in bankruptcy under federal or state law, applies for or consents to the appointment of a receiver for its assets, makes a general assignment for the benefit of creditors, fails to pay its debts as they become due, or does anything which, under the applicable provisions of the federal bankruptcy code would permit a petition to be filed by or against Licensee.

Upon Licensee's default, Licensors may take any or all of the following actions:

1. Provide written notice to Licensee of the default and afford Licensee an opportunity to cure said default within the time period set forth in the notice. However, Licensors failure to provide such notice or opportunity to cure shall not impair the rights of Licensors;
2. Require Licensee to provide reasonable security for its obligations;
3. Revoke this license and terminate the license period.
4. Take exclusive possession of the licensed premises;
5. Retain all fees paid by Licensee;
6. Apply any sums held by Licensors for Licensee to satisfy Licensee's obligation;
7. Sue Licensee to recover any fees due and damages sustained by Licensors;
8. And, exercise such other remedies as may be available to Licensors, whether in law, equity or otherwise set forth in this license.

27. **Property Interest.** Licensee understands and agrees that this license does not confer any right, title or interest in the licensed premises, its facilities or equipment, but merely grants licensee a personal privilege revocable on the terms outlined herein.

28. **Inclement Weather.** Should inclement weather prevent an event from occurring on the scheduled date, Licensors will reschedule the date and all fees, as well as, cancellation policies will apply. Your event will be rescheduled, not cancelled. Thus, we can't process refunds for events that must be rescheduled due to weather. We pre-purchase materials for your event based on preregistrations and thus, refunds cannot be offered. Events will be rescheduled based on the availability of our schedule and the host's schedule. We will give you the highest priority for rescheduling as possible. We cannot guarantee the reschedule date will work with every one of your attendees. We do not give refunds or reschedule for no-shows, cancellations or misses due to illness or any other reason.

28. **Cancellation by Licensee.** Should Licensee cancel its event or fail to perform its obligations hereunder, the measure of damages shall be Licensee's advance deposit fee, the license fee and any other fees or charges that are due at the time of cancellation. Licensors shall have no duty to mitigate Licensee's damages by re-licensing the premises. However, if in the normal course of business Licensors is able to re-license the premises for the cancelled term, fees generated therefrom will be used by Licensors to offset Licensee's damages.

29. **Surrender of Premises.** Licensee shall quit and surrender the licensed premises and all equipment contained therein to Licensors on or before the end date in the same condition as on the start date, normal wear and tear excepted.

30. **Assignment.** Licensee shall not assign, transfer, or sublease its interest herein without the prior written approval of Licensors.

31. **Indemnification.** Licensee shall indemnify and hold harmless the City of Starkville, CSP SFM LLC, Sports Facilities Management LLC, and their respective officers, directors, agents, and employees from and against any and all claims, losses, demands, loss, liabilities, costs, expenses (including attorneys' fees) causes of action, suits, or judgments from (i) any failure by Licensors to perform its obligations hereunder, or (ii) any accident, illness, injury, or for death to persons or for loss of or damage to property arising out of, or in connection with, the use and occupancy of the licensed premises by Licensee, its officers, agents, sub-contractors, employees, participants or invitees. In the event such a claim is made, or suit is filed, Licensors shall give Licensee notice thereof, and Licensee shall defend or settle same at its sole expense. In no event shall the City of Starkville, CSP SFM LLC, or Sports Facilities Management LLC be liable for an accident, injury or damage to person or property in, or about the Facility or otherwise relating to use of the Facility by Licensors or any of its officers, agents, sub-contractors, employees, participants, or invitees.

32. **Binding Effect.** All negotiations, considerations, representations, and understandings between the parties with respect to this Agreement have been reduced to writing and are incorporated herein, shall be binding on the parties, their respective heirs, successors, and assigns, and cannot be waived by any oral representations unless the same be reduced to writing, signed by the parties or their duly authorized agent(s) and incorporated herein.

33. **Waiver.** No waiver by Licensor of any default shall operate as a waiver of any other default, or of the same default on a future occasion. No delay or omission by Licensor in exercising any right or remedy shall operate as a waiver thereof, and no partial exercise of a right or remedy shall preclude any other or future exercise thereof, or the exercise of any other right or remedy.

34. **Severability.** If any provision contained in this Agreement is held invalid, illegal, or unenforceable, all remaining provisions shall continue in full force and effect.

35. **Headings.** The headings of the section contained herein are for convenience only and do not define, limit, or construe the contents of such sections or this Agreement.

36. **Governing Law.** The parties agree that this Agreement shall be construed under the laws of the State of Mississippi. An acceptance shall occur when both parties are in possession of an original Agreement and attachments, of any, or conformed copies, signed by the other party. If a fax transmittal issued by either party, then a conformed fax copy shall subsequently exchange signed copies of the Agreement and attachment(s), if any, in duplicate original so that each party shall have a signed document, either of which shall be deemed an original.

IN WITNESS WHEREOF, THE PARTIES HAVE EXECUTED THIS USE LICENSE AGREEMENT BY THEIR DULY AUTHORIZED REPRESENTATIVE, THIS ____ DAY OF _____, 2021.

LICENSEE: _____

BY: _____
(AUTHORIZED SIGNATURE - LICENSEE)

PRINTED NAME: _____

WITNESS: _____
(REQUIRED)

LICENSOR: CITY OF STARKVILLE BY AND THROUGH CSP SFM LLC, ITS AGENT

BY: _____
as General Manager

WITNESS: _____
(REQUIRED)

EXHIBIT A

CORNERSTONE PARK RULES AND REGULATIONS

1. Any person or persons violating the established Rules and Regulations or constituting a public nuisance at minimum will be asked to leave the Facility.
2. Misuse of the Facility or failure to abide by rules and regulations shall constitute refusal for future use.
3. Licensor has the right to terminate a tournament/event at any time due to violations of rules.
4. Everyone is reminded to show proper respect to all others. This includes umpires, referees, players, spectators, and all tournament officials.
5. Handicap parking must be respected. Vehicles parked illegally will be towed at owner's expense.
6. Parents are never to leave children unattended. Children must be under adult supervision at all times. Do not send children to the concession, restroom, or parking lot without supervision.
7. Illegally parked vehicles will be towed at the owner's expense.
8. Parking lot speed limit is 5 mph.
9. All cars should be locked. Licensor is not responsible for lost or stolen items or for damage occurred by hit, thrown, or moving objects.
10. The following activities are prohibited on Facility premises:
 - Smoking and chewing tobacco products of any kind including cigarettes and cigars.
 - Smoking equipment and paraphernalia including pipes.
 - Illegal narcotics and drugs of any kind.
 - Illegal drug paraphernalia.
 - Pets of any kind with the exception of animals trained and used for handicap assistance.
 - Glass bottles and containers.
 - Inappropriate language, actions, comments, sportsmanship, or gestures of any kind, including chanting or cheers deemed inappropriate.
 - Violent or threatening language, actions, or behavior.
 - Littering.

5. CONSIDERATION OF SFM PRO FORMA PRE-OPENING AND FIRST YEAR BUDGET FOR MANAGEMENT AND OPERATION OF CORNERSTONE PARK.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the pro forma pre-opening and first year budget agreement with CSP SFM, LLC to manage the recreation and tournaments for the City of Starkville for baseball and softball and all activities to be held at Cornerstone Park and recreational and tournament soccer at the Sportsplex” is enumerated, this consent item is thereby approved. The budgets follow this page.

Starkville		Pre-Opening Budget: Soft 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Payroll Summary

Total Payroll Summary							Year 1	Year 2	Year 3	Year 4	Year 5
Mgmt	General Manager						\$63,750	\$85,000			
Mgmt	Director of Operations						\$41,250	\$55,000			
Mgmt	Marketing & Business Development Director						\$41,250	\$55,000			
Mgmt	Food and Beverage Supervisor						\$20,000	\$40,000			
Mgmt	Facility Maintenance Supervisor						\$10,000	\$40,000			
Mgmt	Finance Manager						\$41,250	\$55,000			
Support	Admin Support						\$2,083	\$40,000			
Subtotal Management Payroll							\$219,583	\$370,000	\$0	\$0	\$0
1 month prior											
1 month prior											
1 month prior											
1 month prior											
1 month prior											
1 month prior											
Subtotal Sport Admin Staff							\$0	\$0	\$0	\$0	\$0
Per Diem											
Per Diem											
Per Diem											
Subtotal Instructors (COGS)							\$0.00	\$0	\$0	\$0	\$0
Per Diem											
Per Diem											
Subtotal officials							\$0.00	\$0	\$0	\$0	\$0
Bonus Pool											
Payroll Services											
Payroll Taxes/Benefits											
Payroll Taxes/Benefits/Bonus Totals							\$0	\$0	\$0	\$0	\$0

Starkville MS

Operating Budget

June 2022 - September 2022

										YTD		
	Year One Pro Forma Goal	% of Rev	Target %	Jun-22	Jul-22	Aug-22	Sep-22	YTD	Budget	Variance		
INCOME												
40300 - Soccer	\$ 45,000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 45,000	\$ 45,000		
40600 - Baseball & Softball	\$ 200,000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 200,000	\$ 200,000		
40700 - Other Sports	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
40800 - Youth Programs & Summer Camps	\$ 15,000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 15,000	\$ 15,000		
41400 - Corporate & Special Events	\$ 10,000			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000		
41500 - Food & Beverage	\$ 133,333			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 133,333	\$ 133,333		
41600 - Pro Shop	\$ 26,666			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 26,666	\$ 26,666		
41900 - Sponsorship & Other Revenues	\$ 41,666			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 41,666	\$ 41,666		
TOTAL INCOME	\$ 471,665	100%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 471,665	\$ 471,665		

#DIV/0! #DIV/0! #DIV/0!

COST OF GOODS SOLD										
50000 - Part Time Labor Costs	\$ 42,450	9%						\$ -	\$ 42,450	\$ 42,450
50300 - Soccer	\$ 6,750	15%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,750	\$ 6,750
50600 - Baseball & Softball	\$ 30,000	15%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 30,000	\$ 30,000
50700 - Other Sports	\$ -			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
50800 - Youth Programs & Summer Camps	\$ 5,250	35%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,250	\$ 5,250
51400 - Corporate & Special Events	\$ 5,500	55%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,500	\$ 5,500
51500 - Food & Beverage	\$ 60,000	45%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 60,000	\$ 60,000
51600 - Pro Shop	\$ 6,667	25%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,667	\$ 6,667
51900 - Sponsorship & Other Revenues	\$ 10,417	25%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,417	\$ 10,417
TOTAL COST OF GOODS	\$ 167,033	35%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 167,033	\$ 167,033

Total Gross Profit	\$ 304,632	65%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 304,632	\$ 304,632
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EXPENSES										
60000 - Advertising & Marketing	\$ 13,333	3%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,333	\$ 13,333
60400 - Bank Service & Accounting	\$ 1,050	0%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,050	\$ 1,050
60500 - Business Licenses & Permits	\$ 3,333	1%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,333	\$ 3,333
61000 - Legal & Professional Fees	\$ 3,333	1%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,333	\$ 3,333
62000 - Administrative Expenses	\$ 40,000	8%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ 40,000	\$ 40,000
62400 - Depreciation Expense	\$ -	0%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
62410 - Amortization Expense	\$ -	0%		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

63300 - Insurance Expenses	\$	16,666	4%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	16,666	\$	16,666	\$	16,666	\$	16,666
63400 - Interest Expense	\$	3,333	1%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	3,333	\$	3,333	\$	3,333	\$	3,333
63500 - Property Tax Expense	\$	-	0%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
64000 - Supplies & Services	\$	5,000	1%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	5,000	\$	5,000	\$	5,000	\$	5,000
65000 - Salaries & Wages	\$	213,000	45%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	213,000	\$	213,000	\$	213,000	\$	213,000
66000 - Payroll Expenses & Payroll Taxes	\$	28,967	6%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	28,967	\$	28,967	\$	28,967	\$	28,967
67100 - Rent & Local Taxes	\$	-	0%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
67200 - Repairs & Maintenance	\$	22,500	5%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	22,500	\$	22,500	\$	22,500	\$	22,500
68600 - Utilities	\$	22,000	5%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	22,000	\$	22,000	\$	22,000	\$	22,000
68710 - Misc	\$	-	0%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	-
TOTAL EXPENSES	\$	372,515	79%		\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	372,515	\$	372,515	\$	372,515	\$	372,515
PROFIT	\$	(67,882)			\$	-	\$	-	\$	-	\$	-	\$	-	\$	-	\$	(67,882)	\$	(67,882)	\$	(67,882)	\$	(67,882)

Starkville MS

Operating Budget

October 2022 - September 2023

	Year One Pro Forma Goal		% of Rev	YTD		
INCOME						
40300 - Soccer	\$	100,000		\$	-	\$ 100,000
40600 - Baseball & Softball	\$	600,000		\$	-	\$ 600,000
40700 - Other Sports	\$	175,000		\$	-	\$ 175,000
40800 - Youth Programs & Summer Camps	\$	45,000		\$	-	\$ 45,000
41400 - Corporate & Special Events	\$	10,000		\$	-	\$ 10,000
41500 - Food & Beverage	\$	400,000		\$	-	\$ 400,000
41600 - Pro Shop	\$	80,000		\$	-	\$ 80,000
41900 - Sponsorship & Other Revenues	\$	125,000		\$	-	\$ 125,000
TOTAL INCOME	\$	1,535,000	100%	\$	-	\$ 1,535,000

COST OF GOODS SOLD					
50000 - Part Time Labor Costs	\$ 138,150	9%	\$ -	\$ 138,150	\$ 138,150
50300 - Soccer	\$ 15,000	15%	\$ -	\$ 15,000	\$ 15,000
50600 - Baseball & Softball	\$ 90,000	15%	\$ -	\$ 90,000	\$ 90,000
50700 - Other Sports	\$ 26,250	15%	\$ -	\$ 26,250	\$ 26,250
50800 - Youth Programs & Summer Camps	\$ 6,750	15%	\$ -	\$ 6,750	\$ 6,750
51400 - Corporate & Special Events	\$ 1,500	15%	\$ -	\$ 1,500	\$ 1,500
51500 - Food & Beverage	\$ 180,000	45%	\$ -	\$ 180,000	\$ 180,000
51600 - Pro Shop	\$ 32,000	40%	\$ -	\$ 32,000	\$ 32,000
51900 - Sponsorship & Other Revenues	\$ 31,250	25%	\$ -	\$ 31,250	\$ 31,250
TOTAL COST OF GOODS	\$ 520,900	34%	\$ -	\$ 520,900	\$ 520,900

Total Gross Profit	\$ 1,014,100	66%	\$ -	\$ 1,014,100	\$ 1,014,100
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EXPENSES					
60000 - Advertising & Marketing	\$ 40,000		\$ -	\$ 40,000	\$ 40,000

60400 - Bank Service & Accounting	\$	7,450		\$	-	\$	7,450	\$	7,450
60500 - Business Licenses & Permits	\$	10,000		\$	-	\$	10,000	\$	10,000
61000 - Legal & Professional Fees	\$	17,450		\$	-	\$	17,450	\$	17,450
62000 - Administrative Expenses	\$	30,000		\$	-	\$	30,000	\$	30,000
62400 - Depreciation Expense	\$	-		\$	-	\$	-	\$	-
62410 - Amortization Expense	\$	-		\$	-	\$	-	\$	-
63300 - Insurance Expenses	\$	50,000		\$	-	\$	50,000	\$	50,000
63400 - Interest Expense	\$	10,000		\$	-	\$	10,000	\$	10,000
63500 - Property Tax Expense	\$	-		\$	-	\$	-	\$	-
64000 - Supplies & Services	\$	95,000		\$	-	\$	95,000	\$	95,000
65000 - Salaries & Wages	\$	625,000		\$	-	\$	625,000	\$	625,000
66000 - Payroll Expenses & Payroll Taxes	\$	90,422		\$	-	\$	90,422	\$	90,422
67100 - Rent & Local Taxes	\$	-		\$	-	\$	-	\$	-
67200 - Repairs & Maintenance	\$	122,500		\$	-	\$	122,500	\$	122,500
68600 - Utilities	\$	66,000		\$	-	\$	66,000	\$	66,000
68710 - Misc	\$	-		\$	-	\$	-	\$	-

TOTAL EXPENSES	\$	1,163,822	76%	\$	-	\$	1,163,822	\$	1,163,822
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PROFIT	\$	(149,722)		\$	-	\$	(149,722)	\$	(149,722)
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6. CONSIDERATION TO PURCHASE ONE ENGENIUS DURAFON PHONE SYSTEM (BASE WITH FIVE COMBINATION PHONE / WALKIE HANDSETS) PLUS ONE OUTSIDE ANTENNA AND ONE LIGHTNING PROTECTOR FOR THE AMOUNT OF \$3,189.98 TO BE PURCHASED WITH A FAA GRANT.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval to purchase one Engenius Durafon Phone System (base with five combination phone / walkie handsets) plus one outside antenna and one lightning protector for the total amount of \$3,189.98 to be purchased with a FAA grant” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF APPROVAL TO ACCEPT LOWER QUOTE FROM OKTIBBEHA COUNTY CO-OP IN THE AMOUNT OF \$16,900.00 FOR ONE WOODS TBW144 TURF BATWING FINISH MOWER TO BE PURCHASED WITH A FAA GRANT.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the lower quote from Oktibbeha County Co-op in the amount of \$16,900.00 for one Woods TBW144 turf batwing finish mower to be purchased with a FAA grant” is enumerated, this consent item is thereby approved.

2 quotes received: Oktibbeha County Co-op - \$16,900.00 and Wade, Inc. - \$20,820.00

8. CONSIDERATION OF A SPECIAL EVENT REQUEST BY MISSISSIPPI STATE STUDENT ASSOCIATION TO HOLD THE 2021 BULLDOG BASH ON SEPTEMBER 17, 2021 AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval of a Special Event request by Mississippi State Student Association to hold the 2021 Bulldog Bash on September 17th and have City participation with in-kind services on the condition that the City be provided proof of insurance for the event consistent with the requirements of the City's special event policy on or before September 2021” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF ACCEPTANCE OF THE LOWER QUOTE OF \$6,094.15 FOR THE MAXWELL STREET SIDEWALK PROJECT FROM AVELIA CONSTRUCTION AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the low quote for the Maxwell Street Sidewalk Project from Avelia Construction and authorizing the Mayor to execute a construction contract” is enumerated, this consent item is thereby approved.

Item No.	Pay Item	Estimated Quantity	Unit	Avelia Construction, LLC		Groundstone Construction	
				Unit Price	Extension	Unit Price	Extension
1	4" CONCRETE SIDEWALK (7" WIDE)	697.0	SF	\$ 6.55	\$ 4,565.35	\$ 6.00	\$ 4,182.00
2	24" x 48" TRUNCATED DOME (BRICK RED)	1.0	EA	\$ 350.00	\$ 350.00	\$ 350.00	\$ 350.00
3	SAWCUT, ALL PAVEMENTS	7.0	LF	\$ 28.57	\$ 200.00	\$ 50.00	\$ 350.00
3	INLET TOP RETROFIT (TOP TO BE PROVIDED BY THE CITY OF STARKVILLE)	1.0	EA	\$ 150.00	\$ 150.00	\$ 2,365.00	\$ 2,365.00
3	REMOVAL OF EXISTING SIDEWALK	7.0	LF	\$ 28.57	\$ 200.00	\$ 75.00	\$ 525.00
3	CONCRETE DRIVEWAY	96.0	SF	\$ 6.55	\$ 628.80	\$ 27.00	\$ 2,592.00
				Total: \$ 6,094.15		Total: \$ 10,364.00	
				LOW QUOTE			

10. CONSIDERATION OF ACCEPTANCE OF THE LOWER QUOTE OF \$9,500.00 FOR THE NORTHSIDE DRIVE INLET UPDATE PROJECT FROM H&H CONSTRUCTION AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval of the low quote for the Northside Drive Inlet update Project from H&H Construction and authorizing the Mayor to execute a construction contract” is enumerated, this consent item is thereby approved.

Pay Item	Est. Quantity	Unit	Groundstone Construction		H & H Construction	
			Unit Price	Extension	Unit Price	Extension
Drainage & Inlet Improvements @ Northside Drive	1.0	LS	\$ 14,705.00	\$ 14,705.00	\$ 9,500.00	\$ 9,500.00
			TOTAL PRICE = \$ 14,705.00		TOTAL PRICE = \$ 9,500.00	

11. ACCEPTANCE OF MAY FINANCIAL STATEMENTS.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “acceptance of the May 2021 financial statements” is enumerated, this consent item is thereby approved.

12. CONSIDERATION TO HIRE MOLLY BEARS AS A PERMIT SERVICES TECHNICIAN IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Molly Bears as a Permit Services Technician in the Community Development Department” is enumerated, this consent item is thereby approved.

13. CONSIDERATION TO HIRE MARTIN HALL AND HUNTER KOZLOW AS ENTRY LEVEL FIREFIGHTERS AND AUSTIN MASK AND DYLAN ROCKWELL AS CERTIFIED FIREFIGHTERS IN THE STARKVILLE FIRE DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Martin Hall and Hunter Kozlow as Entry Level Firefighters and Austin Mask and Dylan Rockwell as Certified Firefighters in the Starkville Fire Department” is enumerated, this consent item is thereby approved.

14. CONSIDERATION TO HIRE JAKOBE ARRINGTON, JAYLON BROWN, CHARLES HOGAN, AND DEROMEIO MILLER AS MAINTENANCE WORKERS IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Jakobe Arrington, Jaylon Brown, Charles Hogan, and DeRomeio Miller as a Maintenance Workers in the Sanitation & Environmental Services Department” is enumerated, this consent item is thereby approved.

15. CONSIDERATION TO HIRE MICHAEL HUNT AS A DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Michael Hunt as a Driver in the Sanitation/Environmental Services Department” is enumerated, this consent item is thereby approved.

16. CONSIDERATION TO HIRE ASHLEY BOYD AS A CUSTOMER SERVICE REPRESENTATIVE IN THE STARKVILLE UTILITIES DEPARTMENT.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval to hire Ashley Boyd as a Customer Service Representative in the Starkville Utilities Department” is enumerated, this consent item is thereby approved.

17. CONSIDERATION TO ACCEPT LOWEST BID FROM BOYD TREE SERVICE IN THE AMOUNT OF \$30,625.00 TO TRIM 45 TREES, REMOVE 37 TREES AND GRIND 37 STUMPS.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the lower bid from Boyd Tree Service in the amount of \$30,625.00 to trim 45 trees, remove 37 trees and grind 37 stumps” is enumerated, this consent item is thereby approved.

2 quotes received: Boyd Tree Service - \$30,625.00 and Pinion Tree Care - \$53,580.00

18. CONSIDERATION OF TO ACCEPT THE CHANGE ORDER FOR T&M STEEL ERECTORS FOR THE AMOUNT OF \$150,000.00 TO ADD A HOOD VENT TO MAIN PAVILION INCLUDING PLUMBING, MECHANICAL, ELECTRICAL AND ACCESS PANELS FOR PLUMBING CHASES IN BUILDINGS AND CONSULTANT FEES.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the changed order for T&M Steel Erectors for the amount of \$150,000.00 to add a hood vent to main pavilion including plumbing, mechanical, electrical, access panels for plumbing chases in buildings and consultant fees” is enumerated, this consent item is thereby approved.

19. CONSIDERATION TO ALLOW EIGHT STARKVILLE POLICE DEPARTMENT SUPERVISORS ATTEND BURDEN OF COMMAND TRAINING, JUNE 29 – JULY 1, 2021, LOCATED IN LOWNDES COUNTY AT A TOTAL COST OF \$1200.00.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval to allow eight Starkville Police Department Supervisors attend Burden of Command training, June 29-July1, 2021, located in Lowndes County at a total cost of \$1200.00” is enumerated, this consent item is thereby approved.

20. CONSIDERATION TO ALLOW CPL. CHRIS GREGORY, TO ATTEND FIELD TRAINING OFFICER CERTIFICATION, JUNE 29-JULY 1, 2021, LOCATED AT CAMP SHELBY, MS; AT A COST OF \$480.00.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval to allow Cpl. Chris Gregory, to attend Field Training Officer Certification, June 29-July1, 2021, located at Camp Shelby, MS; at a cost of \$480.00” is enumerated, this consent item is thereby approved.

21. CONSIDERATION FOR THE STARKVILLE POLICE DEPARTMENT TO APPLY FOR THE FY21 OJJDP 100% REIMBURSABLE COMPREHENSIVE YOUTH VIOLENCE PREVENTION AND REDUCTION PROGRAM.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval to apply for the FY21 OJJDP 100% reimbursable Comprehensive Youth Violence Prevention and Reduction Program” is enumerated, this consent item is thereby approved.

22. CONSIDERATION FOR THE STARKVILLE POLICE DEPARTMENT TO APPLY FOR 80/20 REIMBURSABLE GRANT FUNDING OF THE FY21 DEPARTMENT OF JUSTICE COPS HIRING GRANT FOR THE HIRING OF ADDITIONAL POLICE OFFICERS.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval to apply for 80/20 reimbursable grant funding in the area of the FY21 Department of Justice COPS Hiring Grant” is enumerated, this consent item is thereby approved.

23. CONSIDERATION TO ACCEPT THE LOWEST BID FOR THE CONSTRUCTION OF THE STARKVILLE 161/69KV PRIMARY SUBSTATION RENOVATIONS FROM CHANCELLOR, INC. IN THE AMOUNT OF \$685,676.00.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest bid for the construction of the Starkville 161/69kV Primary Substation renovations from Chancellor, Inc in the amount of \$685,676.00” is enumerated, this consent item is thereby approved. The bid tabulation follows this page.

24. CONSIDERATION TO ACCEPT THE LOWEST AND BEST BID FOR THE SUBSTATION CONTROL HOUSE FROM MODULAR CONNECTIONS, LLC IN THE AMOUNT OF \$361,727.00 FOR THE STARKVILLE 161/69KV PRIMARY SUBSTATION.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest bid for the substation control house from Modular Connections, LLC in the amount of \$361,727.00 for the Starkville 161/69kV Primary Substation” is enumerated, this consent item is thereby approved. The bid tabulation follows the renovations bid tabulation.

25. CONSIDERATION TO PURCHASE A 4” WATER METER SET-UP FROM CENTRAL PIPE SUPPLY INC., THE SOLE SOURCE BADGER DISTRIBUTOR IN MISSISSIPPI, IN THE AMOUNT OF \$5,123.05 FOR THE CORNERSTONE PARK PROJECT UPON PAYMENT BY CONTRACTOR FOR METER PURCHASE AND TAP INSTALLATION.

Upon the motion of Alderman Little, duly seconded by Alderman Carver, and adopted by the Board to approve the June 15, 2021 Official Agenda, and to accept items for consent, whereby the “approval to purchase a 4” water meter set up from Central Pipe Supply Inc, the sole source Badger distributor in Mississippi in the amount of \$5,123.05 for the Cornerstone Park project upon payment by contractor for meter purchase and tap installation” is enumerated, this consent item is thereby approved.

**CITY OF STARKVILLE UTILITIES
STARKVILLE, MS**



**TABULATION OF BIDS
CONSTRUCTION OF STARKVILLE PRIMARY 161/69 SUBSTATION RENOVATIONS
AG PROJECT #101E3117**

BIDDER	CERTIFICATE OF RESPONSIBILITY	ALL ADDENDA ACKNOWLEDGED	BID BOND	BASE BID AMOUNT	NOTES
Chancellor, Inc.	20491-SC	Yes	SureTec Insurance Company, 5%	\$685,676.00	
Power Grid	24218-MC	Yes	Western Surety Co., Inc., 5%	\$945,000.00	
Aubrey Silvey Enterprises, Inc.	03160-MC	Yes	Harco National Insurance Co., 5%	\$997,000.00	
Service Electric Co.	07025-SC	Yes	Federal Insurance Co., 5%	Non-Responsive Bid	Note #1

Notes:

1. Contractor took numerous exceptions to the commercial and legal terms of the proposed Agreement and based acceptance of their bid on the Owner accepting these exceptions.

I hereby certify that this is a true and correct tabulation of the bids for Construction of Starkville Primary 161/69 kV Substation Renovations received by the City of Starkville on June 3, 2021

William D. Gent, P.E.



**ATWELL & GENT**
ELECTRICAL & CONSULTING ENGINEERS

June 3, 2021

Sent by Email

Mr. Terry Kemp, General Manager
Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39760-0927

Re: Tabulation of Bids and Bid Recommendation
Construction of Starkville Primary 161/69 kV Substation Renovations

Terry,

Please find enclosed a certified tabulation of bids received by the City of Starkville on June 3, 2021 for **Construction of the Starkville Primary 161/69 kV Substation Renovations**. Chancellor, Inc of Hattiesburg, Mississippi provided the lowest bid of three (3) responsive bids received. The forth bid received took numerous exceptions to the commercial and legal terms of the proposed Agreement and based acceptance of their bid on the Owner accepting these exceptions, and as such is considered non-responsive. I recommend that the City of Starkville award the contract for **Construction of the Starkville Primary 161/69 kV Substation Renovations** in the amount of \$685,676.00 to Chancellor, Inc.

A project budget recap reflecting the low bid follows:

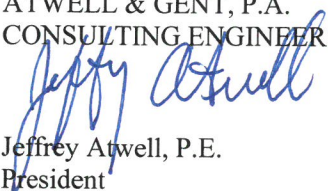
Construction Bid	\$685,676.00
Owner-Furnished Autotransformer	\$792,211.00
Owner-Furnished 161 kV Power Circuit Breaker	\$49,230.00
Owner-Furnished Control House.....	\$361,727.00
Owner-Furnished Relay Panels	\$164,890.00
Testing & Commissioning.....	<u>\$90,000.00</u>
Total Construction Cost	\$2,143,734.00
Total Project Budget.....	\$2,435,000.00

With this final bid, the project is approximately \$291,266.00 under the project budget.

I have also attached a copy of the "Notice of Award" for this Project. Should the City of Starkville choose to approve the Project, please have the proper person execute the Notice of Award and email me back a copy of the Notice of Award. As soon as I receive the executed copies of the "Notice of Award", I will forward a copy of the "Notice of Award" along with the "Contracts for Construction" to the contractor for execution by his company.

In the meantime, feel free to contact me if you have any questions.

Best regards,
ATWELL & GENT, P.A.
CONSULTING ENGINEERS



Jeffrey Atwell, P.E.
President

Enclosures

C: Project File 101E3117

**STARKVILLE UTILITIES
TABULATION OF BIDS
SUBSTATION CONTROL HOUSE AND EQUIPMENT
STARKVILLE 161/69 KV PRIMARY SUBSTATION**

Bidder	Total Bid Price	Addenda Acknowledged	Warranty Length	Delivery Time	Control House Manufacturer	Notes
Modular Connections, Inc.	\$361,727.00	N/A	2 Years	On or before December 1, 2021	Modular Connections	#1
VFP, Inc. (Base Bid)	Non-Responsive	N/A	1 Year	18-20 Weeks ARO	VFP	#2, #3, #4, #7 & #8
Fibrebond, Inc.	Non-Responsive	N/A	2 Years	22 Weeks ARO	Fibrebond	#1, #3, #4, #5 & #6

Notes:

1. No exceptions taken.
2. Bidder proposed 1-year warranty in lieu of two year warranty specified.
3. Bidder took numerous exceptions to Owner's technical specifications.
4. Bidder took exception to Owner's payment terms, requiring Net 30 days payment and milestone payments.
5. Freight and offloading price is included in Bid but is estimated and subject to change based on actual cost plus 10%.
6. Field services is limited to two (2) field personnel for two (2) days on site plus travel.
7. Freight price is included in Bid but is estimated and subject to change based on actual cost plus 12%.
8. Crane price is included in Bid but is estimated and subject to change based on actual cost plus 15%.

I hereby certify that this is a true and correct tabulation of the bids received for a Substation Control House and Equipment received Starkville Utilities on May 25, 2021.

Jeffrey Atwell

Jeffrey Atwell, P.E.



May 27, 2021

Sent by Email

Mr. Terry Kemp, General Manager
Starkville Utilities
P.O. Box 927
Starkville, Mississippi 39760-0927

Re: 161 kV Substation Power Circuit Breaker
Starkville 161/69 kV Primary Substation

Terry,

Please find enclosed a certified tabulation of bids for the **Substation Control House** for the Starkville Primary 161/69 kV Substation received by Starkville Utilities on May 25, 2021. Modular Connections, LLC provided the only responsive bid of the three (3) bids received for this **Substation Control House**.

We recommend that the Starkville Utilities award the bid in the amount **\$361,727.00** for the **Substation Control House** to Modular Connections, LLC of Bessemer, Alabama. The above bid price is firm. This bid cost is in line with our budgeted cost of \$400,000.00

Best regards,
ATWELL & GENT, P.A.
CONSULTING ENGINEERS

Jeffrey Atwell
Jeffrey Atwell, P.E.
President

Enclosures

C: Project File 101E3117

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill thanked Aldermen Little and Walker for their service to the City.

The Mayor then congratulated the MSU Baseball team for winning the NCAA Super Regional and wished them success in the World Series in Omaha. She noted approximately 41,000 had attended the three games and that MSU holds the top five attendance records in Super Regionals.

BOARD OF ALDERMEN COMMENTS:

Alderman Carver expressed his respect for Aldermen Little and Walker, in this their final meeting.

Alderman Sistrunk thanked all who exercised their rights to vote and noted she will miss serving with Aldermen Little and Walker.

Alderman Little thanked the citizens of Ward 3 over the past 8 years for their trust. He welcomed Jeffrey Rupp to the Ward 3 seat.

Alderman Walker noted it had been a pleasure to serve as the Ward 4 Alderman. He encouraged everyone to consider serving on a Board or Commission.

Alderman Beatty thanked Aldermen Little and Walker for always having the City's best interest at heart.

Alderman Perkins noted Aldermen Little and Walker are leaving the City a better place than it was 8 years prior. While he respects their decisions not to run for third terms, their leadership will be missed. He also thanked the MSU Baseball team for their level of commitment, excellence and the positive attention they bring to Starkville and MSU. Alderman Vaughn echoed the other Aldermen in expressing gratitude to Aldermen Little and Walker. Both brought levels of expertise they used to benefit the City throughout the years.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed concern with Bird scooters causing injuries. He also noted a church member recently passed away in a fire and would like to speak to the Fire Chief about the fire.

Chris Thompson, Ward, 4, thanked Aldermen Little and Walker for their service and motivating others to serve. He asked that rules be set rather than banning the scooters before trying to regulate them.

PUBLIC APPEARANCE: None

PUBLIC HEARING:

THIRD PUBLIC HEARING AND CONSIDERATION OF AN ORDINANCE ESTABLISHING A JUVENILE CURFEW AND TRUANCY LAW.

Youth Court Judge Lydia Quarles spoke to the need for a Juvenile Curfew and Truancy Law. She expressed a need for the Ordinance in order to assist in preventing youth from burglarizing cars and stealing weapons which leads to dangerous and life changing crimes. She asked that the City consider funding beds at the Lowndes County Juvenile Detention Center as a tool that can be used to help juvenile crime.

Police Chief Ballard and Assistant Chief Stewart noted that today's juveniles face a lot of adversity and are often not mature enough to make experienced decisions. They asked that citizens lock their vehicles at all times and the police will be educating incoming college students and the public as to safety tips. Chief Ballard updated the Board via Power Point on recent crime statistics and how the proposed curfew would prevent such crime. A copy of his Power Point is attached.

Mayor Spruill opened the Public Hearing.

Mr. Alvin Turner asked that the City pass this Ordinance as soon as possible and hopefully save youth from doing something bad before its too late.

There being no additional comments, the Mayor closed the Public Hearing.

VEHICLE BURGLARIES

2020

2021 - 6/14

274

75



VEHICLE BURGLARIES

2018

329

2019

310

FIREARMS STOLEN

83

69



STOLEN FIREARMS

FROM VEHICLE BURGLARIES

2020

2021 - 6/14

120

44



AUTO BURGLARIES

Since May 13th

REPORTS FIREARMS
STOLEN

20

9



VEHICLE BURGLARY

Hours

Over 66 % of Auto Burglaries in Starkville are reported to happen between 8:00 P.M. and 8:00 A.M.

This information is based off of the last time a victim knew their vehicle was secure and discovering the burglary



VEHICLE BURGLARY

PEAK HOURS

MIDNIGHT – 4:00 A.M.

**Based From Times Suspects Are Caught, Video
Evidence, and Confessions**



JUVENILES CHARGED WITH VIOLENT CRIME

2021 – TO DATE

10



**AGGRAVATED ASSAULT, MURDER, DRIVE-BY SHOOTING,
SHOOTING INTO A DWELLING**

JUVENILES CHARGED WITH VIOLENT CRIME *2021 - TO DATE*

**Every weapon recovered in these crimes
were either possessed illegally or had been
reported stolen from an auto burglary.**



In an Aug. 2019 study The FBI Uniformed Crime Reporting Program found, that Nationally the average times for Auto Burglaries and Motor Vehicle Theft are between the hours of 10:00P.M. and 02:00 A.M.

In a 2017 study conducted by UC Berkley of 54 cities youth arrest dropped by 10% after a curfew was implemented. Juvenile related crime however dropped by 21%.

The UC Berkley study does show the largest drop in teenage arrest and crimes occurred in the first year following implementation of a curfew. The study then shows a permanent 10% drop as a new baseline.



26. CONSIDERATION OF AN ORDINANCE ESTABLISHING A JUVENILE CURFEW AND TRUANCY LAW.

Alderman Carver, duly seconded by Alderman Vaughn, offered a motion to approve the following Ordinance establishing a Juvenile Curfew and Truancy Law.

The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a unanimous vote, the Mayor declared the motion passed.

ORDINANCE NO. 2021-02

AN ORDINANCE TO ESTABLISH A CURFEW FOR JUVENILES WITHIN THE CITY LIMITS OF STARKVILLE AND TO PROVIDE AND PROMOTE THEIR HEALTH SAFETY AND WELFARE AND FOR RELATED PURPOSES BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI:

WHEREAS, pursuant to Miss. Code Ann. § 21-19-15, the Starkville Board of Aldermen has the power to make all needful police regulations necessary for the preservation of good order and peace of the municipality;

WHEREAS, pursuant to Miss. Code Ann. § 21-19-17, the Board of Aldermen has the power to make regulations to protect property, health and lives and to enhance the general welfare of the community by restricting the movements of citizens, or any group thereof, when there is imminent danger to the public safety because of freedom of movement thereof;

WHEREAS, the Board of Aldermen finds and determines that juveniles congregating in the City have contributed to an excessive number of incidents of crimes, thefts, auto burglaries particularly resulting in stolen firearms, assaults and homicides, including a high percentage of crimes committed by and against juveniles;

WHEREAS, the Board of Aldermen finds and determines that special and extenuating circumstances exist within the City that call for regulation of minors to protect them from each other and from other persons on the street during certain specified hours, and to aid in preventing crime, to promote parental supervision and authority over minors, and to decrease juvenile crime;

WHEREAS, this ordinance serves to regulate the conduct of juveniles on streets during certain specified hours, to be effectively and consistently enforced for the protection of juveniles in Starkville from each other and from other persons on the streets during those certain specified hours, for the enforcement of parental control of, authority over, and responsibility for their children, for the protection of the public from mischief by juveniles, for the reduction in the incidents of juvenile crime, to further family responsibility, and for the public good, safety and welfare of the community; and

WHEREAS, after careful review and evaluation, the Board of Aldermen finds that there is justification for the purposes and findings herein to enact this ordinance.

NOW, THEREFORE, be it ordained as follows:

1. Definitions.

For purposes of this article, the following terms, phrases, words and their derivations shall have the meanings given herein. When not inconsistent with the context, words used in the present tense include the future, words in the plural number include the singular and words in the singular number include the plural. The word "shall" is always mandatory and not merely directory.

Adult is a person eighteen (18) years or older or any person who is legally emancipated.

City is the City of Starkville, Mississippi with administrative offices at City Hall, 110 West Main Street, Starkville, MS 39759.

Compulsory school age child means a child who has attained or will attain the age of six (6) years on or before September 1 of the calendar year and who has not attained the age of seventeen (17) years on or before September 1 of the calendar year.

Emergency means a serious, unexpected, and often dangerous situation requiring immediate action.

Minor or *juvenile* is any un-emancipated person under the age of eighteen (18) years.

Parent is any person or persons having legal custody of a minor (i) as a natural or adoptive parent; (ii) as a legal guardian; or (iii) as a person to whom legal custody has been given by order of a court.

Police Department shall refer to the police department headquartered at 101 East Lampkin Street, Starkville, MS 39759 or any officially designated precinct of said Department.

Remain means to stay behind, to tarry and to stay unnecessarily upon the streets, including the congregating of groups (or of interacting minors) totaling four (4) or more persons in which any minor involved would not be using the streets for ordinary or serious passage. The numerous exceptions expressed below demonstrate that this article is not a mere prohibitory or presence type curfew ordinance.

Street is a way or place, of whatsoever nature, open to the use of the public as a matter or right for purposes of travel.

Year of age continues from one birthday to (but not including the day of) the next, making it clear that seventeen (17) or less years of age is herein treated as equivalent to the phrase "under eighteen (18) years of age," unless specifically defined differently herein.

2. Restrictions.

(a) It shall be unlawful for any minor under eighteen (18) years of age to remain in or upon any public street, highway, park, vacant lot, or other public place within the city between those hours beginning at 12:00 a.m. (midnight) to 5:00 a.m. next following, every day of the week, year-round.

(b) It shall also be unlawful for any compulsory school age child to remain in or upon any public street, highway, park, vacant lot or other place within the city during the following period: 8:45 a.m. until 2:45 p.m. Monday - Friday during the school term in which a compulsory school age child is to be enrolled in a public school or private legitimate non-public school as required by the Mississippi Compulsory School Attendance Law (Section 37-13-91).

(c) It shall further be unlawful for a parent or a minor to knowingly permit or by insufficient control to allow such minor to be or remain upon any city street under circumstances not constituting an exception to, or otherwise beyond the scope of this article. The term "knowingly" includes knowledge which a parent should reasonably be expected to have concerning the whereabouts of a minor in that parent's legal custody. It is intended to continue to keep neglectful or careless parents up to a reasonable community standard of parental responsibility through an objective test. It shall be no defense that a parent was indifferent to the activities or conduct or whereabouts of such minor child.

2. Exceptions.

The following shall constitute the valid exceptions to the operation of the curfew:

(1) At any time, if a minor is accompanied by his or her parent; or,

(2) When a minor is accompanied by an adult authorized by a parent of such minor to take said parent's place in accompanying said minor for a designated period of time and purpose within a specified area; or,

(3) If the minor is legally employed, for the period of forty-five minutes before to forty-five minutes after work, while going directly between his or her home and place of employment. This exception shall also apply if the minor is in a public place during curfew hours during his or her employment. To come within this exception, the minor must be carrying a written statement of employment issued by employer to expire within ninety (90) days; or,

(4) If a minor is on the property of, or the sidewalk directly adjacent to, the place where such minor resides, or the place immediately adjacent thereto, if the owner of the adjacent property does not object to the minor being there; or,

(5) When returning home by a direct route from (and within thirty (30) minutes of the termination of) a school activity

or an activity of a religious or other voluntary association, or a place of public entertainment. This exception shall not apply beyond 1:30 a.m. If the event is not commercial in nature or does not have a fixed, publicly known time at which it will or does end, the sponsoring organization must register the event with the chief of police (or his assigned representative) at least twenty-four (24) hours in advance, informing the police department of the time such event is scheduled to begin, the place at which it shall be held, the time at which it shall end and the name of the sponsoring organization and the name, address and telephone number of a person whom the police department may contact with regards to the event; or

(6) In the case of reasonable necessity, but only after such minor's parent has communicated to the police department personnel the facts establishing such reasonable necessity relating to specified streets at a designated time for a described purpose including place of origin and destination. A copy of such communication, or the police record thereof, duly certified by the chief of police to be correct, an appropriate notation of the time it was received and of the names and addresses of such parent and minor shall constitute evidence of qualification under this exception; or,

(7) When exercising First Amendment rights protected by the United States Constitution, such as the free exercise of religion, freedom of speech and the right of assembly. Such minor shall provide bona fide evidence of such exercise and provide notice to city officials by first delivering to the Police Department a written communication, signed by such minor, with their home address and telephone number, addressed to the mayor of the city specifying when, where and in what manner said minor will be on the streets at night (during hours when the curfew ordinance [is] to still otherwise be applicable to said minor) in the exercise of a First Amendment right specified in such communication. Said notice must be received a minimum of 24 hours prior to the intended exercise of First Amendment rights; or,

(8) When a minor is, with parental consent, in a motor vehicle engaged in bona fide interstate travel through the city, particularly on Highways 25, 12, 82 or 182, and all access roads to these highway systems. This also exempts all interstate travel beginning or ending in the City of Starkville; or,

(9) Any exception set forth in the text of the Mississippi Compulsory School Attendance Law, Section 37-13-91; and

(10) Any bona fide case of emergency.

Each of the foregoing exceptions, and their several limitations, such as provisions for notification, is severable, as hereinafter provided, but here re-emphasized.

3. Violations.

(a) A police officer of the city shall first ask the age of the apparent offender and inquire into the reasons for the apparent offender being in a public place during curfew hours. If after such diligent inquiry, the officer reasonably believes that the minor has violated the ordinance and that no exceptions apply, he or she shall transport the minor to the police department.

When a minor is taken to the police department, the minor's parents shall be immediately contacted. If after this contact there is still probable cause to believe that the minor was violating this article, the minor shall be held until the parent comes to take the minor home. When the parent arrives, he or she shall be given a copy of this article. If no parent has arrived within two (2) hours, the minor shall be turned over to custody of the local juvenile authorities until a parent can take custody of him or her, and the chief of police shall, by certified mail and/or hand delivery, send to the minor's parent written notice of said violation and a copy of this article. Said notice shall be sent or delivered to the minor's parent at his or her last known address and evidence of its mailing or delivery as specified shall constitute sufficient notice of the minor's violation.

(b) (1) If, after the warning notice as set forth in subsection 3(a) herein is delivered to the parent, there is a second violation of this article by the minor, the parent of the minor will be held to have violated subsection (b) in connection with the second violation by the minor, and this shall be treated as a first offense by the parent. For such first parental offense, a parent shall be fined twenty-five dollars (\$25.00). For each subsequent offense, the fine shall be increased by a doubling factor, fifty dollars (\$50.00) for the second, one-hundred dollars (\$100.00) for the third, two-hundred dollars (\$200.00) for the fourth offense, etc.

(2) In addition to the fine set forth in subsection (b) (1), each minor shall be sentenced to perform community service work for each third and additional violation. The court, in its discretion, may require each parent to perform community service work, with due regard given for age and health considerations, for each third and subsequent violation.

(c) Any minor who shall violate any of the provisions of this article more than one (1) time shall be dealt with according to the youth court law of the State of Mississippi and in accordance with the directives of the youth court of Oktibbeha County, Mississippi, or other court as shall have jurisdiction of said minor.

4. Construction and Severability.

Severability is intended through and within the provisions of this article. If any provision, including inter alia, any exception, part, phrase, or term of, or the application thereof to any person or circumstances is held invalid, the application of other persons or circumstances shall not be affected thereby and the validity of this article in any and all other respects shall not be affected thereby. The Board does not intend a result that is absurd, impossible to execute or unreasonable. It is intended that this article be held inapplicable in such cases, if any, where its application would be unconstitutional. A constitutional construction is intended and shall be given. The Board does not intend to violate the Constitution of the State of Mississippi or the Constitution of the United States of America.

5. Continuing Evaluation.

The Board of Aldermen of the City of Starkville will continue its evaluation and updating of this article through methods including, but not limited to:

- (1) Within one (1) month after the implementation of this article and each and every quarter thereafter, the chief of police or his duly appointed representative shall provide the Board with a complete report concerning the effect of this article on crimes committed by and against minors, and of the number of warnings issued and arrests of minors and parents hereunder, and such other information and statistical or otherwise, as the Board may request.
- (2) After receipt of the police chief's report, the Mayor shall place this matter on the Board agenda for discussion, review and continuing its evaluation.

6. Effective Date.

In the interest of the immediate or temporary preservation of public peace, health or safety or for other good cause, this article shall be effective from and after passage, if passed by a unanimous vote, and thirty (30) days after passage if passed by a majority vote.

7. Notice.

The city clerk shall provide notice of this article and of the curfew regulations established by it by having copies of the article posted in, or about such public places as may be determined by the mayor, the Board of Aldermen and police department in order that the public may be constantly informed of the existence of the article and its amendments and regulations.

8. Article Cumulative.

This article shall be cumulative and in addition to any other laws in force.

UPON MOTION of Alderman Carver seconded by Alderman Vaughn the aforesaid Ordinance was put to a roll call vote with the Aldermen voting as follows:

Ben Carver	Voted: yea
Sandra Sistrunk	Voted: yea
David Little	Voted: yea
Jason Walker	Voted: yea
Hamp Beatty	Voted: yea
Roy A'. Perkins	Voted: yea
Henry Vaughn, Sr.	Voted: yea

The Mayor thereby declared the motion carried and the Ordinance adopted, this the 15th day of June, A.D., 2021.

(SEAL)

ATTEST:

ADOPTED

CITY CLERK

MAYOR

27. REQUEST AUTHORIZATION TO ADVERTISE FOR AN ASSISTANT CITY CLERK / PAYROLL CLERK IN THE CITY CLERK/ FINANCE & ADMINISTRATION DEPARTMENT.

Mayor Spruill discussed this revised position to be primarily a Payroll Clerk, but would serve as the “go-to” person should Mrs. Hardin not be available. Upon the motion of Alderman Walker, seconded by Alderman Sistrunk, to advertise for an Assistant City Clerk / Payroll Clerk in the City Clerk/ Finance & Administration Department, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

28. REQUEST AUTHORIZATION TO HIRE ANNE WELCH AS A PLANNER IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

Alderman Walker offered a motion to hire Anne Welch as a planner in the Community Development Department. Following a second by Alderman Little, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

29. CONSIDERATION OF THE RESOLUTION OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, APPROVING THE ASSIGNMENT OF THE AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT FROM CASTLE STARKVILLE, LLC TO TRIANGLE CROSSING, LLC, IN CONJUNCTION WITH THE TAX INCREMENT FINANCING PLAN FOR THE GARAN MANUFACTURING REDEVELOPMENT PROJECT, CITY OF STARKVILLE, MISSISSIPPI AUGUST 2019, AS AMENDED AND RESTATED FEBRUARY 2021 AUTHORIZING THE CITY TO REIMBURSE TRIANGLE CROSSING, LLC AS THE DEVELOPER, FOR CERTAIN COSTS OF CERTAIN INFRASTRUCTURE IMPROVEMENTS FROM TAX INCREMENT FINANCING REVENUE BONDS OF THE MUNICIPALITY IN AN AMOUNT NOT TO EXCEED \$4,250,000, IN ONE OR MORE SERIES; AND FOR RELATED PURPOSES.

City Attorney Latimer introduced the Resolution. Mark Castleberry spoke to the Mayor and Board as to the purpose of the request for the Resolution. He stated he will remain the majority partner, but Triangle Crossing, LLC will bring expertise and additional quality to the project.

Alderman Vaughn offered a motion to approve a Resolution of the Mayor and the Board of Aldermen of the City of Starkville, Mississippi, approving the assignment of the amended and restated development and reimbursement agreement from castle Starkville, LLC to Triangle Crossing, LLC, in conjunction with the tax increment financing plan for the Garan manufacturing redevelopment project, City of Starkville, Mississippi august 2019, as amended and restated February 2021 authorizing the city to reimburse Triangle Crossing, LLC as the developer, for certain costs of certain infrastructure improvements from tax increment financing revenue bonds of the municipality in an amount not to exceed \$4,250,000, in one or more series; and for related purposes.

Following a second by Alderman Beatty, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

RESOLUTION

THERE CAME on for consideration by the Mayor and Board of Aldermen (the “Governing Body”) of the City of Starkville, Mississippi (the “City”), the matter of an *Assignment of Amended and Restated Development and Reimbursement Agreement* (the “Assignment”) between Castle Starkville, LLC (“Castle Starkville”) and Triangle Crossing, LLC (the “Developer”). After a full consideration of the matter, Alderman Vaughn offered and moved the adoption of the following resolution:

RESOLUTION OF THE MAYOR AND THE BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI, APPROVING THE ASSIGNMENT OF THE AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT FROM CASTLE STARKVILLE, LLC TO TRIANGLE CROSSING, LLC, IN CONJUNCTION WITH THE TAX INCREMENT FINANCING PLAN FOR THE GARAN MANUFACTURING REDEVELOPMENT PROJECT, CITY OF STARKVILLE, MISSISSIPPI AUGUST 2019, AS AMENDED AND RESTATED FEBRUARY 2021 AUTHORIZING THE CITY TO REIMBURSE TRIANGLE CROSSING, LLC AS THE DEVELOPER, FOR CERTAIN COSTS OF CERTAIN INFRASTRUCTURE IMPROVEMENTS FROM TAX INCREMENT FINANCING REVENUE BONDS OF THE MUNICIPALITY IN AN AMOUNT NOT TO EXCEED \$4,250,000, IN ONE OR MORE SERIES; AND FOR RELATED PURPOSES.

WHEREAS, pursuant to the Mississippi Tax Increment Financing Act, Title 21, Chapter 45, Mississippi Code of 1972, as amended (the “TIF Act”), the Governing Body of the City has previously approved the *Tax Increment Financing Redevelopment Plan, City of Starkville, Mississippi, February 2006 (the “Redevelopment Plan”)* for the City on April 4, 2006; and

WHEREAS, on March 16, 2021, the Governing Body of the City has approved the *Tax Increment Financing Plan for the Garan Manufacturing Redevelopment Project. City of Starkville, Mississippi, August 2019, as Amended and Restated February 2021* (the “Amended TIF Plan”); and

WHEREAS, under the TIF Act, the Governing Body of the City is authorized and empowered to issue tax increment financing revenue bonds for the purpose of reimbursing certain costs of certain Infrastructure Improvements (as defined in the TIF Plan) to support and be a part of the “redevelopment project”; and

WHEREAS, Castle Starkville and the City entered into an Amended and Restated Development and Reimbursement Agreement dated as of March 16, 2021 (the “Agreement”) regarding the redevelopment of the Garan Manufacturing Facility as contemplated in the Amended TIF Plan; and

WHEREAS, Castle Starkville and RP Starkville, LLC, a Tennessee limited liability company, have formed the Developer to carry forward the project as contemplated in the Agreement and the Amended TIF Plan; and

WHEREAS, Castle Starkville desires to assign, and the Developer intends to assume, the benefits and obligations of Castle Starkville pursuant to and under the Agreement; and

WHEREAS, under the Agreement, the City must approve of any assignment of Castle Starkville’s interest in the Agreement; and

WHEREAS, it is necessary and in the best interest of the City to approve the assignment of the Agreement to the Developer substantially in the form attached hereto as **Exhibit A**.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the City as follows:

SECTION 1. That all the findings of fact made and set forth in the preamble to this resolution shall be and the same are hereby found, declared, and adjudicated to be true and correct.

SECTION 2. The Governing Body of the City hereby approves the Assignment in substantially the form attached hereto as **Exhibit A**.

SECTION 3. The Governing Body of the City hereby authorizes and directs the Mayor and City Clerk of the City to execute and deliver the Assignment for and on behalf of the City with such changes, insertions, and omissions as may be approved by such officers or their designees, said execution and delivery being conclusive evidence of such approval for the purpose of consenting to said assignment from Castle Starkville to the Developer.

Following the reading and discussion of the foregoing resolution, Alderman Sistrunk seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Vaughn moved and Alderman Sistrunk seconded the motion to adopt the foregoing resolution, and the question being put to a roll call vote, the result was as follows:

Alderman Ben Carver	voted: Yea
Alderman Sandra C. Sistrunk	voted: Yea
Alderman David Little	voted: Yea
Alderman Jason Walker	voted: Yea
Alderman Hamp Beatty	voted: Yea
Alderman Roy A'. Perkins	voted: Yea
Alderman Henry N. Vaughn, Sr.	voted: Yea

The motion having received the affirmative vote of a majority of the members present, the Mayor declared the motion carried and the resolution adopted this, the 15th day of June, 2021

EXHIBIT A

ASSIGNMENT OF AMENDED AND RESTATED DEVELOPMENT AND REIMBURSEMENT AGREEMENT

This assignment of the Amended and Restated Development and Reimbursement Agreement (the "Assignment"), dated as of _____, 2021 (the "Effective Date") is between Triangle Crossing, LLC, a Delaware limited liability company (the "Developer"), and Castle Starkville, LLC, a Mississippi limited liability company ("Castle Starkville"), and is an assignment of that *Amended and Restated Development and Reimbursement Agreement* (the "Agreement") dated as of March 16, 2021, by and between the City of Starkville, Mississippi (the "City"), and Castle Starkville.

WITNESSETH:

WHEREAS, Castle Starkville and the City entered into the Agreement regarding the redevelopment of the Garan Manufacturing Facility as contemplated in the *Tax Increment Financing Plan for the Garan Manufacturing Redevelopment Project, City of Starkville, Mississippi, August 2019, as Amended and Restated February, 2021* (the "Amended TIF Plan"); and

WHEREAS, Castle Starkville and RP Starkville, LLC, a Tennessee limited liability company, have formed the Developer to carry forward the project as contemplated in the Agreement and the Amended TIF Plan; and

WHEREAS, Castle Starkville desires to assign, and the Developer intends to assume, the benefits and obligations of Castle Starkville pursuant to and under the Agreement; and

WHEREAS, under the Agreement, the City must approve of any assignment of Castle Starkville's interest in the Agreement.

NOW, THEREFORE, IN CONSIDERATION OF THE FOREGOING, THE RECEIPT AND LEGAL SUFFICIENCY OF WHICH IS HEREBY ACKNOWLEDGED, CASTLE STARKVILLE AND THE DEVELOPER HEREBY AGREE AS FOLLOWS:

SECTION 1. ASSUMPTION OF OBLIGATIONS: Developer acknowledges the receipt of a copy of the Agreement. As of the Effective Date, Developer hereby assumes all of Castle Starkville's interests, rights, duties, and obligations remaining in the Agreement. As of the Effective Date, Developer agrees to comply with all the terms and perform all conditions and covenants in the Agreement as if Developer were an original party therein.

SECTION 2. CASTLE STARKVILLE'S REPRESENTATIONS: Castle Starkville warrants that the Agreement is in full force and effect and fully assignable or may be assigned with the City's consent. Castle Starkville further warrants that the contract rights transferred in this Assignment are free of lien, encumbrance, or adverse claim.

SECTION 3. BINDING EFFECT: The covenants and conditions contained in this Assignment shall apply to and bind Castle Starkville, RP Starkville, LLC, and Developer, and their heirs, legal representatives, successors, and permitted assigns (the "Parties").

SECTION 4. GOVERNING LAW: This Assignment shall be governed by and construed in accordance with the laws of the State of Mississippi, not including any conflict of laws rules that would refer to the laws of another jurisdiction.

SECTION 5. NON-WAIVER: The failure of the Parties to enforce any provisions of this Assignment shall not be deemed a waiver or limitation of the rights of any parties listed in this Section to subsequently enforce and compel strict compliance with every provision of this Assignment.

SECTION 6. COUNTERPARTS: This Agreement may be executed in several counterparts, each of which shall be an original and all of which shall constitute but one and the same instrument. In the event that any signature hereof is delivered by facsimile transmission or by e-mail as a scanned and attached document, such signature shall create a valid and binding obligation of the Parties executing the same, with the same force and effect as if such e-mailed or facsimile signature page were an original thereof.

IN WITNESS WHEREOF, the authorized representatives of the parties have caused this Assignment to be executed effective as of the Effective Date.

CASTLE STARKVILLE, LLC

A Mississippi limited liability company

By: _____
Mark Castleberry, Member

TRIANGLE CROSSING, LLC

A Delaware limited liability company

By: _____
Name: _____
Title: _____

**EXECUTED FOR THE LIMITED PURPOSE OF CONSENTING TO THE ASSIGNMENT BY CASTLE STARKVILLE, LLC
TO TRIANGLE CROSSING, LLC**

City of Starkville, Mississippi

D. Lynn Spruill, Mayor

ATTEST: _____
Lesa Hardin, City Clerk

30. A MOTION TO BAN AND PROHIBIT BIRD SCOOTERS, AND ANY OTHER UPRIGHT, MOTORIZED, PUBLIC COMMERCIAL SCOOTER DEVICES WHERE INDIVIDUALS STAND TO RIDE, FROM THE CITY’S STREETS, SIDEWALKS, RIGHT-OF-WAY, AND ANY OTHER PUBLIC PLACES, EFFECTIVE IMMEDIATELY.

Alderman Little offered a motion to ban and prohibit Bird scooters, and any other upright, motorized, public commercial scooter devices where individuals stand to ride, from the city’s streets, sidewalks, right-of-way, and any other public places, effective immediately, based on the following findings:

- The operation of the scooters has endangered the health, safety, and welfare of the scooters’ riders, as well as the City’s walking, riding, and driving public.
- The scooters have been abandoned, scattered, and strewn about the City in an unsightly and unsafe manner that blocks the City’s sidewalks, multi-use paths, and other public right-of-way.
- The use and operation of the scooters jeopardizes the mobility and safety of vehicular, bicycle, and foot traffic.
- Mississippi State University has banned the use of these scooters on its campus and the City wishes to align with MSU for consistency of regulation.

The motion was seconded by Alderman Beatty and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Nay
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Nay
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A’. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Nay

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

31. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Carver, duly seconded by Alderman Little, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of June 8, 2021 for fiscal year ending 9/30/21, acknowledging that the City Clerk has attested and certified on the cover of the claims docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A’. Perkins	Voted: Nay
Alderman Henry Vaughn, Sr.	Voted: Nay

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

General Fund	001	\$ 432,388.44
Restricted Police Fund	002	558.55
Restricted Fire Fund	003	1,555.67
Airport Fund	015	22,751.44
Sanitation	022	19,141.98
Computer Assessments	107	28,503.41
Industrial Park Bond	303	81,021.46
Linkage TAP Project	310	177,221.17
Public Improv Bonds 2018	319	393.00
Park Bond - 2020	380	12,714.34
Sub Total Before Utilities		\$ 776,249.46
Utilities Dept.	SED	1,385,025.49
Total Claims	Total	\$ 2,161,274.95

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

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

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion passed.
The Board entered closed session.

33. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Little offered a motion to enter Executive Session for the purpose of discussing all active pending litigation matters when a discussion in open session would have a detrimental effect on the litigating position of the City. Following a second by Alderman Vaughn, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

The Mayor invited the public back in, and after allowing the public time to enter the room, made the announcement of the Board's decision to enter into Executive Session for the purpose of discussing all active pending litigation matters when a discussion in open session would have a detrimental effect on the litigating position of the City. At this time, the Board entered Executive Session.

34. CONSIDERATION OF A MOTION TO RETURN TO OPEN SESSION.

Alderman Little offered a motion to return to open session. Alderman Beatty seconded the motion and the Board voted as follows to return to open session:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

The Mayor invited the public back in and then announced that the Board had not taken any action in Executive Session.

35. MOTION TO ADJOURN UNTIL JULY 6, 2021 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Walker, duly seconded by Alderman Little, for the Board of Aldermen to adjourn the meeting until July 6, 2021 @ 5:30 at 110 West Main Street in the Court Room of City Hall, the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman David Little	Voted: Yea
Alderman Jason Walker	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

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

SIGNED AND SEALED THIS THE _____ DAY OF JULY, 2021.

D. LYNN SPRUILL, MAYOR

Attest:

LESA HARDIN, CITY CLERK

(SEAL)



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 20, 2021
PAGE: Page 1of 15

SUBJECT:

Public hearing and consideration of VA 21-05 a request for a variance from sidewalk requirements at 110 Highway 12 West in a C zoning district with the parcel number 102A-00-209.01.

SUMMARY:

This is a request by Thomas Stewart of Architectonics on behalf of People's Dental for a variance from the sidewalk requirements at 110 Highway 12 West. The applicants recently completed the conversion and remodel of an existing restaurant building into a dental clinic. The declared value of the work was \$500,000 (see attachment 5 of the staff report). Section 14.11.3.A requires sidewalks for any construction project located within the sidewalk development zone where the cost for the improvements exceeds \$50,000 and is less than 30% of the overall improvement cost. During the design phase of the sidewalk, an existing storm drain inlet was discovered in the area of the proposed sidewalk (see attachment 6 of the staff report). The existing inlet would need to be replaced as part of the sidewalk installation. The estimated cost of constructing the sidewalk and replacing the inlet is \$33,972.50 (see attachment 4 of the staff report). The applicant is requesting the variance and to pay the estimated fee in lieu payment of \$8,125.55. The business, People's Dental, is currently operating with a Temporary Certificate of Occupancy. The Fee in Lieu payment will be required prior to the issuance of a Certificate of Occupancy.

The request was noticed in accordance with Section 3.7.3.E of the Unified Development Code.

1. 10 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on June 8, 2021.
3. A sign was posted on the property in a conspicuous location.

As of this date, the Planning Office has received no response to the notification

At the June 23, 2021 Board of Adjustments and Appeals meeting, the Board voted 4 to 1 to recommend approval of the request based on special conditions which are peculiar to the land and hardship not resulted from the actions of the applicant.

**REQUESTING
DEPARTMENT:** Community Development

**DIRECTOR'S
AUTHORIZATION:**

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

Move approval of VA 21-05 t to allow for a variance from sidewalk requirements at 110 Highway 12 West



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
BOARD OF ADJUSTMENTS & APPEALS
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To: Members of the Board of Adjustments & Appeals
From: Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Emily Corban, Assistant City Planner (662-323-2525 ext. 3138)
Subject: Public hearing and consideration of VA 21-05 a request for a variance from sidewalk requirements at 110 Highway 12 West in a C zoning district with the parcel number 102A-00-209.01
Date: June 23, 2021

The purpose of this report is to provide information regarding the Variance Request by Thomas Stewart of Architectonics on behalf of People's Dental for a variance from the sidewalk requirements at 110 Highway 12 West in a C Zoning district with the property #102A-00-209.01. Please see attachments 1- 5.

BACKGROUND INFORMATION

The applicants recently completed the conversion and remodel of an existing restaurant building into a dental clinic. The declared value of the work was \$500,000 (see attachment 5). Section 14.11.3.A requires sidewalks for any construction project located within the sidewalk development zone where the cost for the improvements exceeds \$50,000 and is less than 30% of the overall improvement cost. During the design phase of the sidewalk, an existing storm drain inlet was discovered in the area of the proposed sidewalk (see attachment 6). The existing inlet would need to be replaced as part of the sidewalk installation. The estimated cost of constructing the sidewalk and replacing the inlet is \$33,972.50 (see attachment 4). The applicant is requesting the variance and to pay the estimated fee in lieu payment of \$8,125.55. The business, People's Dental, is currently operating with a Temporary Certificate of Occupancy. The Fee in Lieu payment will be required prior to the issuance of a Certificate of Occupancy. If the request for Variance is recommended for approval, the applicant's requests will be heard by the Board of Aldermen at the July 20, 2021 meeting.

SIDEWALK VARIANCE REQUIREMENTS

3.7.5. Variance requests related to sidewalk installation.

- A. Criteria for sidewalk variance review and approval.
 - 1. The review and approval of all sidewalk variances except in form-based zoning districts shall be based on criteria as listed in Section 3.7.1.
 - 2. The review and approval of all sidewalk variances in form-based zoning districts shall be based on criteria as listed in Section 3.7.1 and Section 3.7.2.
- B. Requirements for variance approval. Where the Board of Aldermen determine that construction of sidewalks would not be feasible and grant a variance to the sidewalk requirements, one of the two (2) options shall be required:
 - 1. Fee in Lieu. A fee shall be paid prior to issuance of a Certificate of Occupancy or Final Plat to cover the cost of constructing a required sidewalk. The fee shall be equal to installation cost of the sidewalks based on unit prices. The unit prices shall be determined based upon quarterly posted construction bid averages provided by the Mississippi Department of Transportation (MDOT). The unit price used to determine the installation cost shall be reviewed and approved by the City Engineer. All fee in lieu payments shall be deposited into a sidewalk specific account to be used for the sole purpose of design and construction of new sidewalks or the replacement of existing sidewalks in areas of the city where the existing sidewalk system can be extended or completed.

2. Alternate Sidewalk Route. The applicant shall construct a sidewalk within the area of the project that is of equal or greater size than the required sidewalk. The location of the alternate sidewalk route shall be as determined by the City Engineer. If an alternate sidewalk route cannot be agreed upon, the fee in lieu option shall be used.

VARIANCE REQUEST FROM

14.11.3. Sidewalks Required by Building Permit

- A. On any construction project that does not require site plan approval within the sidewalk development zone (see Fig 14.11-1) with a cost for improvements that is greater than fifty thousand dollars (\$50,000), sidewalks shall be required unless any of the following conditions exist:
 1. The project is a single dwelling unit located on a single lot that is not part of a development that requires sidewalks.
 2. The installation cost of the required sidewalk is greater than thirty percent (30%) of the cost for the improvements. The improvement cost shall include all improvements on the site, structure, and/or building for all phases. The installation cost of the sidewalks shall be based on unit prices. The unit prices shall be determined based upon quarterly posted construction bid averages provided by the Mississippi Department of Transportation (MDOT). The unit price used to determine the installation cost shall be reviewed and approved by the City Engineer.
 3. The developer or property owner of any development or redevelopment shall be required to bring existing sidewalks adjacent to the property into compliance with current sidewalk and/or ADA standards

CRITERIA FOR VARIANCE REVIEW AND APPROVAL (Section 3.7.1)

3.7.1. Criteria for variance review and approval.

- A. Special Conditions. That special conditions and circumstances exist which are peculiar to the land, structure, or building involved, and the same conditions are not applicable to other land, structures, and buildings in the surrounding area.
- B. Literal Interpretation. That the literal interpretation of the provisions of this Code would deprive the applicant of rights commonly enjoyed by other properties in the same district under the terms of this Code.
- C. Hardship. That the hardship has not resulted from the actions of the applicant.
- D. Special Privilege. That granting the variance requested will not confer on the applicant any special privilege that is denied by this Code to other lands, structures, or buildings in the same district.
- E. Minimum Variance. That granting the variance is the minimum variance that will make possible the reasonable use of the land, building, or structure.
- F. Consistency with Comprehensive Plan. That the granting of the variance will be consistent with the general purpose, intent, goals, objectives, and policies of the Comprehensive Plan and this code and will not be injurious to surrounding areas or otherwise detrimental to the public welfare.

NOTIFICATION:

The request was noticed in accordance with Section 3.7.3.E of the Unified Development Code.

1. 10 property owners of record within 160 feet of the subject property were notified directly by mail of the request.
2. A legal ad was published in the Starkville Daily News on June 8, 2021.
3. A sign was posted on the property in a conspicuous location.

RESPONSE TO NOTIFICATION

As of this date, the Planning Office has received no response to the notifications.

ANALYSIS

In the opinion of the Planning Department the proposed variance request could meet the criteria for variance review and approval.

CONDITIONS OF APPROVAL

Any condition attached to the approval of a variance by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, and successors.

Attachment 1
VA 21-05 Aerial



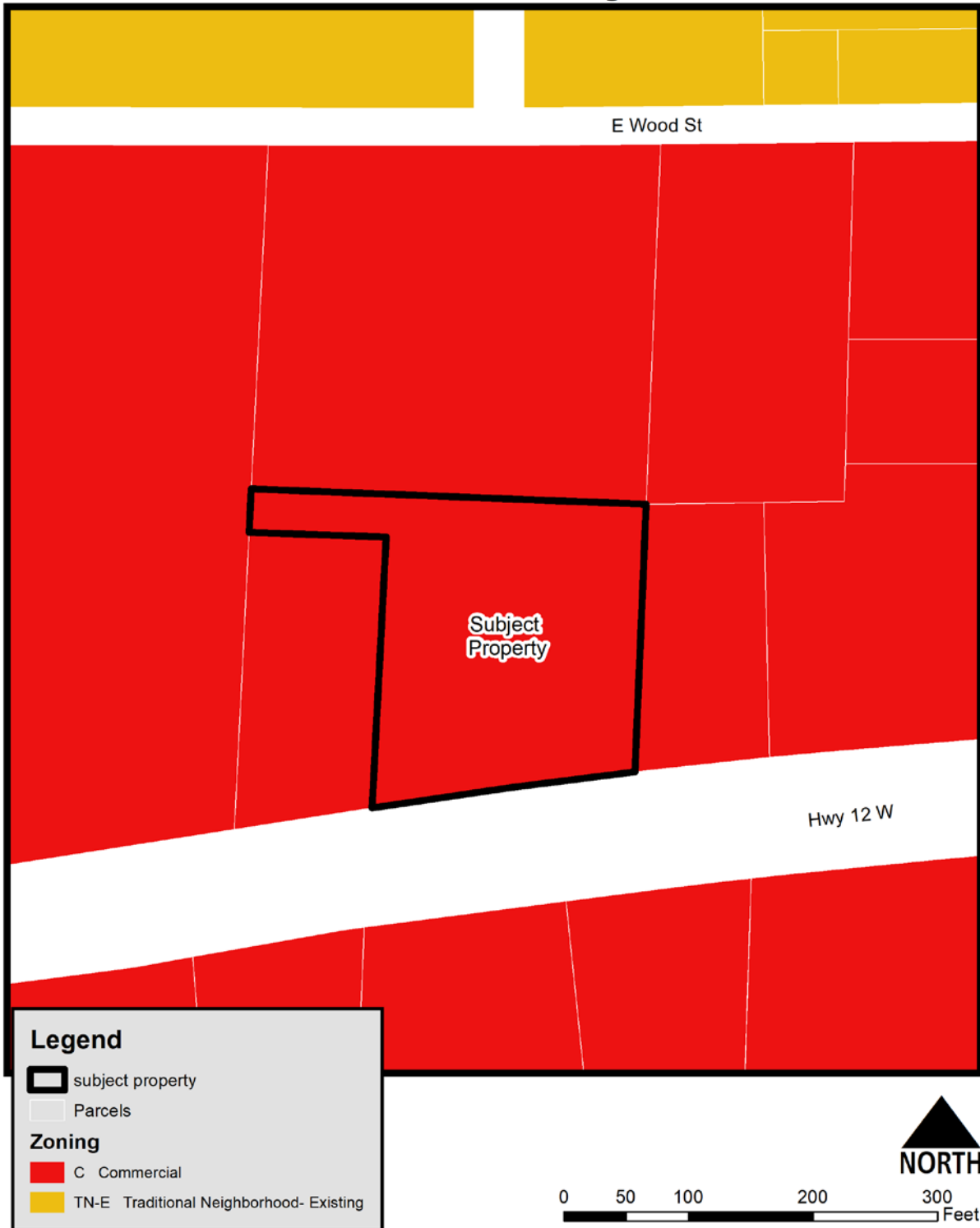
Legend

-  subject property
-  Parcels

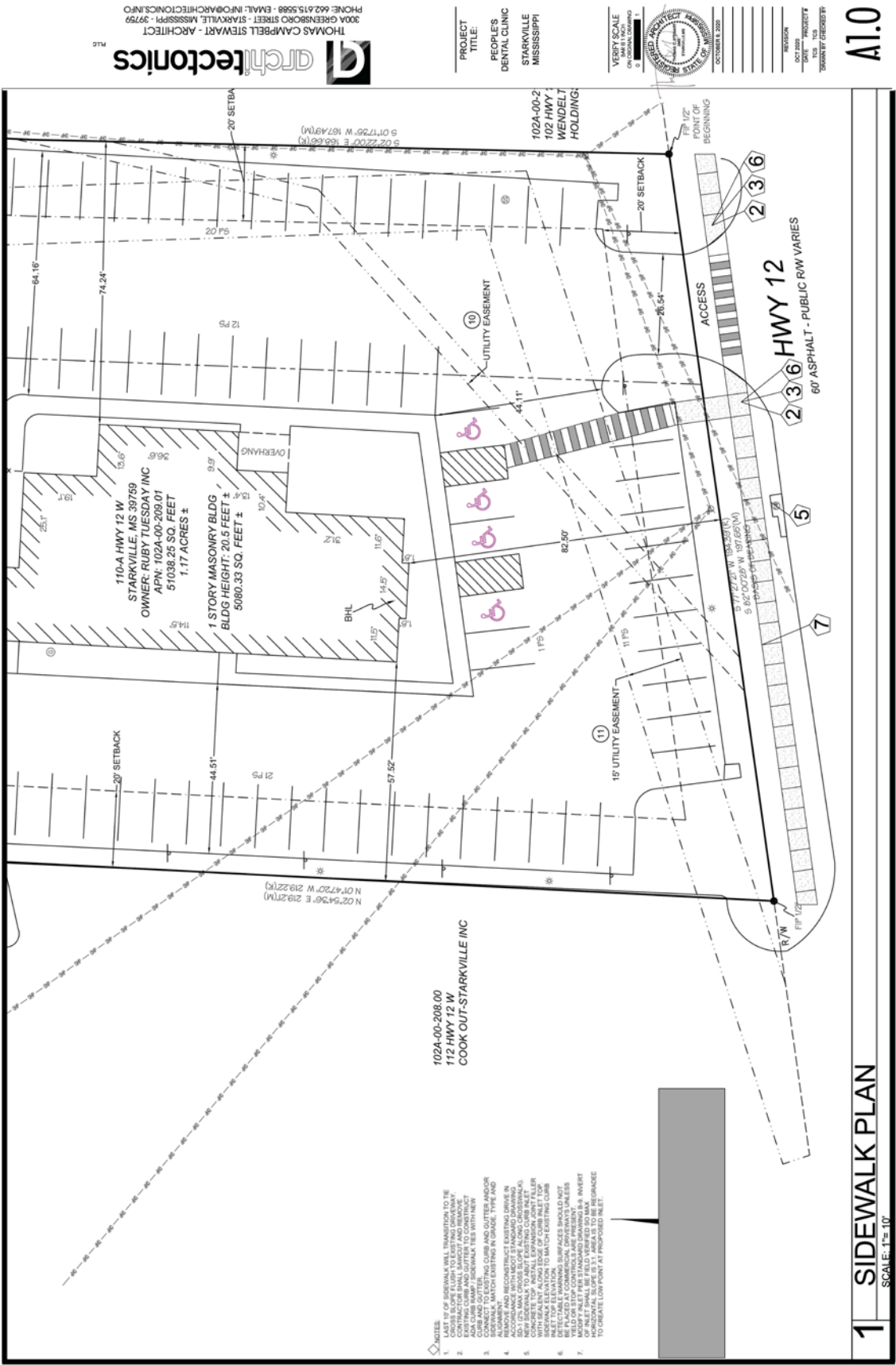
0 50 100 200 300 Feet



Attachment 2
VA 21-05 Zoning



Attachment 3- Sidewalk Plans



architect
THOMAS CAMPBELL STEWART - ARCHITECT
300A GREENSBORO STREET - STARKVILLE, MISSISSIPPI - 39759
PHONE: 662.615.5568 - EMAIL: INFO@ARCHITECTONICS.INFO

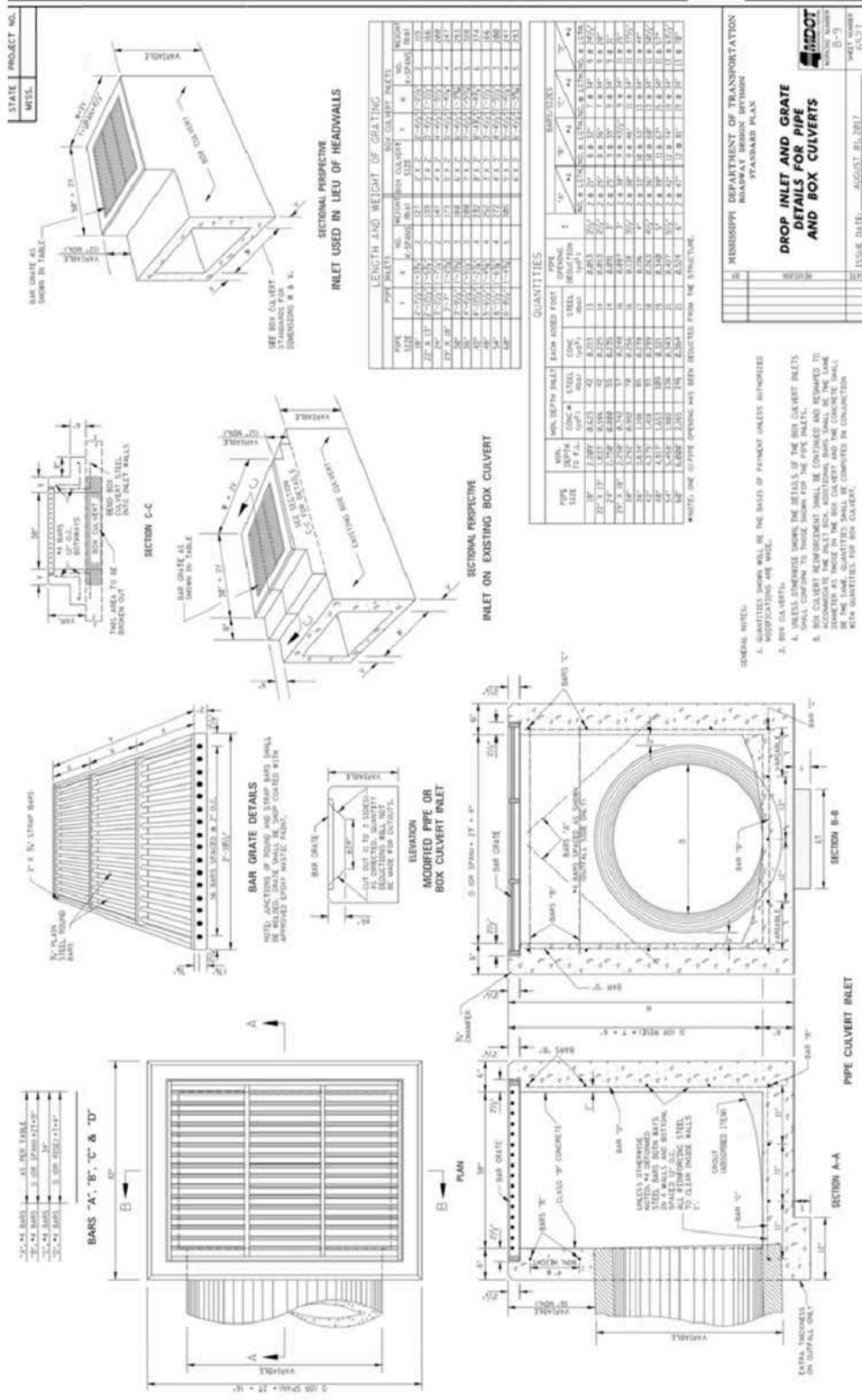
PROJECT TITLE:
PEOPLES DENTAL CLINIC
STARKVILLE, MISSISSIPPI

VERIFY SCALE
OCTOBER 1, 2020
ARCHITECT
OCTOBER 1, 2020
PROJECT #
TDS: 112A
TOWNSET CREDITED BY

A1.0

1 INLET DETAILS

SCALE: 1"= 10'



CONDOMINIUM, UNITES

4. QUANTITIES SHOWN WILL BE THE BASIS OF PAYMENT UNLESS AUTHORIZED

the

4. UNLESS OTHERWISE SPECIFY, THE DETAILS OF THE BOX CURRENT INLETS SHALL CONFORM TO THOSE SHOWN FOR THE PIPE INLETS.

8. BOX CURVE REINFORCEMENT SHALL BE CONTINUED AND RESHAPED TO ACCOMMODATE THE INLET BOX. ADDITIONAL BARS SHALL BE THE SAME

DIAMETER AS INDICED IN THE BOB CURVEIT AND THE CONCRETE SHALL BE THE SAME. QUANTITIES SHALL BE COMPUTED IN CONNECTION WITH QUANTITIES FOR BOB CURVEIT.

SMALL QUANTITIES FOR BOX CULVERT,

1

11

1

Attachment 5- Building Permit

City of Starkville, MS

110 W Main Street
Community Development
Department
Starkville, MS 39759

Ph: (662) 323-2525

Existing Commercial Construction

#20-000408

Project Description: RENOVATIONS TO EXISTING
BUILDING - INTERIOR BUILD OUT OF DENTAL CLINIC.
PAINTING EXTERIOR.

Issued on: 12/13/2020 at 2:34 PM by: Lyle McCaskey



ADDRESS

Peoples Dental
110 W 12 Hwy, Unit A
Starkville, MS 39759

PERMIT HOLDER

Thomas Stewart
Architectonics pllc
(662) 615-5588

COLLABORATORS

- Matthew Walters
*Matthew Walters
Construction, LLC*
(601) 940-8737
- Thomas Stewart
Architectonics pllc
(662) 615-5588

INSPECTIONS

8

- | | |
|--------------------------|------------------------------|
| 1. Erosion Control | 5. Gas Inspection |
| 2. Building Inspection | 6. Electrical Waiver |
| 3. ADA Inspection | 7. Final Building Inspection |
| 4. Electrical Inspection | 8. Final Fire Inspection |

INFORMATION FIELDS

Declared Value	\$ 500,000.00
Type of Project	Alteration
Construction Type	Commercial
Construction Type (Other)	V
Total Square Footage	5178
Square Footage: Building Footprint	5157
Square Footage: Heated & Cooled	4800
Square Footage: Under Roof	5178
# of Stories	1
Foundation (Commercial Building)	Concrete Slab
Electrical Service Panel Size Per Unit (amp)	600
Number of Plumbing Clusters	6
# of Gas Openings	3
# of Full Baths	3

FEE	TOTAL	PAID	DUE
Construction Permit Fee	\$ 1,769.00	\$ 1,769.00	\$ 1,769.00
Tech Fee	\$ 94.45	\$ 94.45	\$ 94.45



FEE	TOTAL	PAID	DUE
Electrical Inspection Fees	\$ 50.00	\$ 50.00	\$ 50.00
Mechanical Inspection Fees (Units)	\$ 25.00	\$ 25.00	\$ 25.00
Plumbing Inspection Fees (Full Bath)	\$ 45.00	\$ 45.00	\$ 45.00
Plumbing Inspection Fees (Half Bath)	\$ 0.00	\$ 0.00	\$ 0.00
TOTALS	\$ 1,983.45	\$ 1,983.45	\$ 0.00

Disclaimer

A permit issued shall be construed to be a license to proceed with the work and not as authority to violate, cancel, alter or set aside any provision of Federal, State and City Codes, Laws, Acts, Ordinances, Rules, Regulations, and safety measures.

The issuance of a permit shall not prevent the City of Starkville from thereafter requiring a correction of violation or errors in plans, development, construction, installation, erecting, or altering or property, building or parts thereof.

It is the responsibility of the Property Owner(s) and their contractors to ensure that all Federal, State, and City Codes, Laws, Acts, Ordinances, Rules, Regulations, and safety measures are followed.

Attachment 6- Site Photos



View Looking East



Existing Drainage Structure



View Looking West

ORDINANCE NO. 2021-___

AN ORDINANCE FOR THE USE AND REGULATION OF
ELECTRIC-ASSISTED SCOOTERS AND FOR RELATED PURPOSES

WHEREAS, pursuant to Miss. Code Ann. § 21-37-3, the City of Starkville, Mississippi (“Starkville” or “the City”) has the power to exercise full jurisdiction in the matter of streets, sidewalks, and parks; and

WHEREAS, pursuant to Miss. Code Ann. § 21-19-1, the Starkville Board of Aldermen has the power to make regulations to secure the general health of the municipality; and

WHEREAS, pursuant to Miss. Code Ann. § 21-17-5, the Starkville Board of Aldermen has the care, management, and control of municipal affairs and property and shall have the power to adopt any orders, resolutions, and/or ordinances with respect to such municipal affairs and property not inconsistent with the Mississippi Constitution or other statute or laws of the State of Mississippi; and

WHEREAS, the Mayor and Board of Aldermen contemplate a profusion of shared electric-assisted scooters being deployed within the City by companies as part of Dockless Electric Assisted Scooter Sharing Systems; and

WHEREAS, such profusion and congestion of electric-assisted scooters, particularly in the City’s downtown and commercial areas, will create unique safety and traffic issues; and

WHEREAS, currently there is no City regulation or guidelines regarding the operation of electric-assisted scooters;

WHEREAS, the City seeks to promote shared mobility, both in the short and long term, to provide greater connectivity, access to transportation, and quality of life, and it recognizes,

finds, and determines that shared mobility is essential to improve air quality, reduce motor vehicle traffic, and promote equitable and accessible systems of transportation; and

WHEREAS, the Mayor and Board of Aldermen find it is in the public's interest to regulate electric-assisted scooters, to include scooter sharing programs, to improve mobility options while at the same time protecting the health, safety and general welfare of individuals and the community at large.

NOW THEREFORE, BE IT ORDAINED BY THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE, MISSISSIPPI as follows:

SECTION 1. Definitions. The following words and phrases, whenever used in this Chapter, shall be defined as follows:

Bicycle means every vehicle propelled by human power upon which any person may ride having two or more wheels, any of which is more than 14 inches in diameter, but does not include any mobility device as defined by the Americans with Disabilities Act.

Board means the Starkville Board of Aldermen.

Chief of Police means the chief of police of Starkville or his or her designee.

Dockless Electric-Assisted Scooter Sharing System means an electric-assisted scooter share program in which companies distribute electric-assisted scooters throughout a city to be rented per trip. Scooters are tracked via GPS and can be located by users and the distribution company.

Electric-assisted scooter means a means a self-balancing two-tandem wheeled device, designed to transport only one (1) person, with an electronic propulsion system that limits the maximum speed of the device to fifteen (15) miles per hour, weighing less than 150 pounds, and featuring handlebars, a brake and a deck that is designed to be stood upon by the user when riding. Electric-assisted scooter does not include: (1) a vehicle that is powered by gasoline; or (2) a motorized skateboard.

Facilities or area means any City owned or leased property, including improved or unimproved parks and park amenities which are under the care, management, and control of the City of Starkville.

Motorcycle means every motor vehicle having a seat or saddle for use of the rider and designed to travel on not more than three wheels in contact with the ground.

Motor-driven cycle means every motorcycle, including every motor scooter, Segway, four-wheeler or moped, and every bicycle with a motor attached.

Motor vehicle means every vehicle which is self-propelled.

Motorized wheelchair means any self-propelled vehicle designed specifically for use by a physically disabled person that is incapable of a speed more than 15 miles per hour.

Park or parking means the standing of a vehicle, whether occupied or not.

Public right-of-way means the entire width of the area from property line to property line including that area between the roadway and the abutting private property line.

Recreational vehicle means a vehicular-type unit built on or for use on a chassis and designed primarily as living quarters for recreational, camping, vacation, or travel use, and which has its own motor. Recreational vehicle shall include converted buses and motor homes.

Skateboard means a device for riding upon, either for sport or transportation, which is propelled by human power, consisting of an oblong piece of rigid material mounted upon wheels or rollers, but excluding wagons, scooters, strollers, carts, and toy vehicles.

Vehicle means every device in, upon or by which any person or property is or may be transported or drawn upon a highway, except electric personal assistive mobility device or devices moved by human power or used exclusively upon stationary rails or tracks.

SECTION 2: Operations

Electric-assisted scooter operation:

- (a) Any entity seeking to distribute or operate a shared electric-assisted scooter program within the City shall first obtain a privilege license (to be renewed annually) from the City conditioned on compliance with the provisions of this ordinance and any other conditions (including indemnity and insurance) established by the City. No entity shall operate a shared electric scooter sharing program within the City except pursuant to such license and privilege. Any entity seeking to operate a shared electric scooter program within the City pursuant to a privilege license shall remit to the City a licensing fee to be determined by the City.
- (b) Licensees shall provide easily visible contact information, including a toll-free phone number and/or e-mail address on each shared electric-assisted scooter for City employees and/or members of the public to make relocation requests or to report other issues with the devices.
- (c) Licensees shall target an initial fleet size of an amount similar to other cities with comparable population. Such proposed fleet size must be approved in writing by the Mayor. Any increase in fleet size shall be supported by data for demand and must likewise be approved in writing by the Mayor. Any electric-assisted scooter operator so licensed shall provide data to the City as necessary to assist with monitoring program usage and addressing violations of this ordinance.
- (d) Any licensee shall provide the City of Starkville with proof of insurance coverage exclusively for the operation of electric-assisted scooters including: (1) commercial general liability coverage with a limit of no less than \$1,000,000 each occurrence and \$5,000,000 aggregate; (2) automobile insurance coverage with a limit of no less than \$1,000,000 each occurrence and \$1,000,000 aggregate; and (3) where the company employs personnel within the City of Starkville, workers' compensation coverage as required by statute. This insurance must name the City of Starkville as an additional insured under the policy and contain a waiver of subrogation in favor of Starkville. Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. The licensee's insurance coverage shall be primary with respect to Starkville, its officials, agents, employees, representatives, and volunteers. Any insurance or self-insurance maintained by Starkville, its officials, agents, employees, representatives, or

volunteers shall be considered secondary and in excess of the licensee's insurance and shall not contribute to it. The privilege license shall not become effective until the licensee presents the City with a Certificate of Insurance, and applicable policy sections, consistent with these requirements, and those materials are reviewed and approved by the City Attorney.

- (e) Subject to the exceptions and restrictions below, the operation of electric-assisted scooters shall be allowed upon the following public areas: (1) on a marked bicycle path or multiuse path; (2) on streets or roads where bicycles are permitted; or (3) on a sidewalk, if the person operating the device yields the right-of-way to pedestrians and gives an audible signal before overtaking and passing a pedestrian. Shared electric scooters are to stay to the right of street lanes and to offer the right of way to bicycles in bike lanes, bike paths, and multi-use paths.
- (f) It shall be unlawful for any person to operate an electric-assisted scooter on a street with a posted speed limit of thirty-five (35) miles per hour or higher unless there is a designated bike lane and/or multi-use path on such roadway.
- (d) It shall be unlawful for any person to engage in any activity that interferes with the safe operation of the electric-assisted scooter.
- (e) It shall be unlawful for any person to operate an electric assisted scooter in such a manner as to indicate a careless or reckless disregard for the rights or safety of others or in such a manner as to endanger or be likely to endanger any person or property.

- (f) Every person riding an electric-assisted scooter upon a street, highway or roadway shall be granted all the rights and shall be subject to all the duties applicable to the driver of a vehicle or riders of bicycles by the laws of this state declaring rules of the road or by the traffic ordinances of this City, except pursuant to additional regulations specified in this ordinance.
- (g) Every person operating an electric-assisted scooter upon a street, highway, or roadway at less than the normal speed of traffic shall ride as near to the right side of the street, highway, or roadway as practicable except when:
 - (1) Preparing to make a left turn at an intersection or into a private drive or roadway;
 - (2) Reasonably necessary to avoid conditions including, but not limited to, fixed or moving objects, parked or moving vehicles, bicycles, pedestrians, animals, surface hazards, or narrow width lanes that make it unsafe to continue along the right-hand edge of the street, highway, or roadway. For the purposes of this section, “narrow width lane” means a lane that is too narrow for a bicycle or stand-up electric-assisted scooter and a vehicle to travel safely side-by-side within the lane.
- (h) Persons riding electric-assisted scooters upon a street, highway, or roadway shall not ride more than two abreast except on paths or parts of roadways set aside for the exclusive use of bicycles or electric-assisted scooters. Whenever a useable path for bicycle or multi-use path has been provided adjacent to a roadway, riders of electric-assisted scooters shall use such path and shall not use the roadway.
- (i) No electric-assisted scooter shall be used to carry more than one person at a time.

- (j) It shall be unlawful for any person while riding an electric-assisted scooter on the streets, highways, bicycle, or multi-use paths of the City, to hitch or otherwise attach himself or herself onto other moving vehicles.
- (k) A person operating an electric-assisted scooter across a street, highway, or a roadway, or along a crosswalk, shall yield the right of way to any pedestrian and shall give an audible signal before overtaking and passing such pedestrian.
- (l) The operator of an electric-assisted scooter emerging from an alley, driveway or building shall, upon approaching a sidewalk or the sidewalk area extending across any alleyway, yield the right-of-way to all pedestrians approaching on such sidewalk or sidewalk area, and upon entering the roadway shall yield the right-of-way to all vehicles and bicycles approaching on such roadway.
- (m) It shall be unlawful for any person to operate an electric-assisted scooter upon the roadway, street, highway or bicycle or multiuse path between the hours of 11:00 P.M. and 4:00 A.M.
- (n) It shall be unlawful for any person to operate an electric-assisted scooter at a speed more than fifteen (15) miles per hour.

SECTION 3: Operation of Electric-assisted scooter while Under the Influence of Drugs or Alcohol.

No person shall ride or attempt to ride an electric-assisted scooter on any sidewalk, street, roadway, highway, or public path set aside for the exclusive use of pedestrian and bicycle traffic, including all public parks and playgrounds or other property under the ownership, jurisdiction or control of the City created to provide a public service while under the influence of an alcoholic beverage or any drug, or under the combined influence of an alcoholic beverage and any drug.

SECTION 4. Prohibited Parking of Electric-Assisted Scooters

- (a) It is unlawful for any person to park or leave an electric-assisted scooter on public property where such electric-assisted scooter blocks pedestrian travel or presents a traffic hazard.
- (b) It is unlawful for any person to park or leave an electric-assisted scooter in the area adjacent to or within the following areas:
 - 1. Transit zones, including bus stops, shelters, passenger waiting areas and bus layover and staging zones, except at existing bicycle racks;
 - 2. Loading zones;
 - 3. Disabled parking zones;
 - 4. Curb ramps;
 - 5. Driveways and driveway approaches;
 - 6. Motor Vehicle parking spaces;
 - 7. Motor vehicle driving lanes or bicycle lanes; and
 - 8. Entrances to private property or driveways.
- (c) It is unlawful for any person to park or leave an electric-assisted scooter in any manner or to impede or interfere with the access to or from any building.

SECTION 5 Impoundment of Electric-Assisted Scooters.

Electric-assisted scooters may be impounded or taken to any other place of safety by the police department or another authorized City representative when:

- (a) The electric-assisted scooter is reported or determined to be stolen and is recovered;
- (b) The electric-assisted scooter is abandoned;

- (c) The electric-assisted scooter is left on public property where that scooter blocks pedestrian travel or presents a traffic hazard.

An impounded electric-assisted scooter shall not be released by the City until all necessary impound fees have been paid and the rightful owner is found and shows proof of ownership.

SECTION 6. **Penalties**

The City reserves the right to revoke a business privilege license for commercially shared electric-assisted scooters with or without cause. Upon such revocation, the Licensee's fleet of shared electric scooters shall be removed from the City's rights-of-way within 10 business days. Distributors, operators, or riders of electric-assisted scooters who violate the terms of this ordinance shall be subject to the City's general penalty provisions established in Section 1-10 of the Starkville Code of Ordinances.

SECTION 7. **Severability.**

The provisions of this ordinance are severable and should any such provision be declared unconstitutional or unenforceable, such declaration shall not affect any of the remaining provisions hereof.

SECTION 8. **Effective Date.** This Ordinance shall take effect upon 30 days following its adoption with publication in the official City newspaper.

Approved by the governing body of the City of Starkville, Mississippi, this ____ day of August, 2021, by the following vote:

Alderman Ben Carver	_____
Alderman Sandra Sistrunk	_____
Alderman Jeffrey Rupp	_____
Alderman Mike Brooks	_____

Alderman Hamp Beatty

Alderman Roy A'. Perkins, Vice Mayor

Alderman Henry Vaughn

D. Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk



AGENDA ITEM DEPT.: Administration

**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA DATE: July 20, 2021
PAGE: 1

SUBJECT: Consideration of a resolution to as the State Department of Finance and Administration to issue a resolution for the purpose of issuing bonds to provide the \$1,500,000 for the purpose of the engineering work and other associated costs for the extension of Hospital Road and Stark Road.

AMOUNT & SOURCE OF FUNDING: \$1,500,000 from the state bonding program through the Department of Finance and Administration

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

Move approval the resolution requesting the Department of Finance and Administration to adopt a resolution to issue state general obligation bonds for the purpose of extending Hospital Road and Stark Road.

**RESOLUTION OF THE CITY OF STARKVILLE REQUESTING
THE DEPARTMENT OF FINANCE AND ADMINISTRATION TO
ADOPT A RESOLUTION TO DECLARE THE NECESSITY FOR
ISSUANCE OF STATE GENERAL OBLIGATION BONDS**

WHEREAS, the **City of Starkville** has undertaken a project as defined in **Section 124 of Senate Bill 2971, 2021 Regular Legislative Session**, to assist the City of Starkville, Mississippi, in paying costs associated with the extension of Stark Road and Hospital Road in the City of Starkville (hereinafter "the Project"), with an anticipated completion date of Month 2021; and

WHEREAS, during the 2021 Regular Legislative Session, Senate Bill 2971 was approved by the Governor; and

WHEREAS, **Section 124 of Senate Bill 2971, 2021 Regular Legislative Session**, authorizes the issuance of State General Obligation Bonds, in an amount not to exceed **\$1,500,000.00** to provide funding to assist the **City of Starkville** with the Project; and

WHEREAS, the **City of Starkville** has now determined that there is a necessity to request that these bonds be issued and the proceeds thereof disbursed to the **City of Starkville**.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY OF STARKVILLE that, pursuant **Section 124 of Senate Bill 2971, 2021 Regular Legislative Session**, the Department of Finance and Administration will adopt a resolution to be presented to the State Bond Commission declaring the necessity for the issuance of **\$1,500,000.00** in General Obligation Bonds to assist the **City of Starkville** with the Project for the purpose as stated in paragraph one; and

BE IT FURTHER RESOLVED that the **Mayor and/or City Clerk** of the **City of Starkville** is hereby authorized to represent the **City of Starkville** in all dealings with the Department of Finance and Administration and/or the State Bond Commission and to assist in the issuance of said bonds in any manner that is required.

SO RESOLVED this the 20th of July, 2021.

City of Starkville

By: _____
Lynn Spruill, Mayor

ATTEST:

Lesa Hardin, City Clerk



AGENDA ITEM DEPT.: Administration

**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA DATE: July 20, 2021
PAGE: 1

SUBJECT: Per the Board ordinance of June 15, 2021 establishing a curfew there was also a board directive for Chief Ballard to report on the impact of the curfew and the activities coming from such a curfew.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Administration

**DIRECTOR'S
AUTHORIZATION:** Mayor Lynn Spruill

FOR MORE INFORMATION CONTACT: Mayor Spruill

SUGGESTED MOTION:

N/A

SIDE AGREEMENT
(SALE OF 101 AIRPORT ROAD, STARKVILLE, MS)

THIS SIDE AGREEMENT (this “**Agreement**”) is made and entered into effective as of the 20th day of July, 2021 (the “**Effective Date**”), by and between **ASSOCIATED BUILDING SYSTEMS, INC.**, a Delaware corporation (successor by merger to Kirby Building Systems Mississippi LLC, a Delaware limited liability company, f/k/a Gulf States Manufacturers LLC, a Delaware limited liability company) (“**ABS**”), and the **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation (the “**City**”).

W I T N E S S E T H:

WHEREAS, the City is the owner of that certain parcel of land, measuring approximately 28.7 total acres, as more particularly described on EXHIBIT A attached hereto and incorporated herein by this reference, and being located in the City of Starkville, Oktibbeha County, Mississippi (the “**Land**”); and

WHEREAS, ABS currently leases the Land pursuant to that certain Lease Agreement, dated October 10, 1968, by and between the City, as lessor, and Gulf States Manufacturers, Inc., a Mississippi corporation (predecessor-in-interest to ABS), as lessee (the “**Ground Lease**”); and

WHEREAS, the predecessor(s)-in-interest to ABS under the Ground Lease constructed certain buildings, improvements, land improvements, and fixtures upon the Land (collectively, the “**Improvements**”); and

WHEREAS, ABS and the City intend to enter into an agreement to sell the Land and Improvements (collectively, the “**Property**”) to a third-party buyer; and

WHEREAS, ABS and the City wish to enter into this Agreement in order to set forth their mutual agreement concerning the marketing, sale, and division of proceeds in connection with the sale of the Property, and to address any liability that may arise due to the existing environmental condition of the Property.

NOW, THEREFORE, for and in consideration of the foregoing and the mutual covenants and agreements contained herein and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto agree as follows:

1. Purchase and Sale Agreement; Allocation of Costs.

(a) ABS and the City shall work together to market the Property for sale, which may include, without limitation, retaining and negotiating agreements with one or more real estate agents and/or brokers, and negotiating and entering into a purchase and sale agreement (the “**PSA**”), pursuant to which ABS and the City shall sell the Property to a third-party buyer in exchange for the Purchase Price (as defined below). The PSA shall be substantially in the form set forth in EXHIBIT B attached hereto and incorporated herein by this reference, or upon such other terms as mutually agreed upon by ABS and the City.

(c) All closing costs, fees and expenses in connection with the sale of the Property (including, without limitation, any brokerage fees) payable by the seller under the PSA shall be allocated equally between ABS and the City, with fifty percent (50%) of all such expenses to be paid by ABS and the City, respectively; provided that, (i) the City shall be solely responsible for all costs and expenses it incurs with respect to its legal counsel (in house or outside) and any other consultants or professionals it retains with respect to matters pertaining to the Land; and (ii) ABS shall be solely responsible for all costs and expenses it incurs with respect to its legal counsel (in house or outside) and any other consultants or professionals it retains with respect to matters pertaining to the Improvements.

2. **Allocation of Purchase Price Proceeds.** The target gross sales price for the Property shall be THREE MILLION ONE HUNDRED THOUSAND AND NO/100 DOLLARS (\$3,100,000.00) (the “**Purchase Price**”), and the gross sale proceeds (i.e., before deduction for any and all costs and expenses incurred in connection with the sale of the Property, and which are to be deducted pursuant to the PSA) shall be allocated as follows: (i) TWO MILLION TWO HUNDRED SIXTY-THREE THOUSAND AND NO/100 DOLLARS (\$2,263,000.00) shall be allocated to ABS; and (ii) EIGHT HUNDRED THIRTY-SEVEN THOUSAND AND NO/100 DOLLARS (\$837,000.00) shall be allocated to the City. In the event the Purchase Price exceeds or is less than the target amount specified above, the final amount of gross sale proceeds will be prorated accordingly based on the percentage of the Purchase Price allocated to ABS and the City, respectively; that is, (i) seventy-three percent (73%) of the final amount of the gross sale proceeds shall be allocated to ABS; and (ii) twenty-seven percent (27%) of the final amount of the gross sale proceeds shall be allocated to the City.

3. **Hazardous Materials; Indemnity.**

(a) **Indemnification.** If Hazardous Materials (as defined below) are found in or on the Property, the presence or release of which were caused or permitted by ABS (or its predecessor(s)-in-interest) or its employees, agents, contractors or invitees during the period from and after the commencement of the term of the Ground Lease, through and including the day immediately prior to the transfer of title to a third-party buyer at closing under the PSA (the “**Indemnity Period**”), then ABS shall remove or remediate the same to the extent required by Environmental Laws (as defined below), in compliance with Environmental Laws, and at ABS’s sole cost and expense. ABS shall indemnify and hold the City harmless from and against any and all losses, costs, claims, damages, liabilities and causes of action (including reasonable attorneys’ fees and reasonable consultants’ fees and costs, and the costs of any investigation, monitoring and remediation) arising out of or in connection with the actual or alleged violation of any Environmental Laws with respect to the Property, and/or the actual or alleged presence or release of any Hazardous Materials at, on or under the Property, during the Indemnity Period. Notwithstanding the foregoing, ABS shall not be liable to the City for any such violation of Environmental Laws and/or such presence or release of Hazardous Materials that (i) existed prior to the Indemnity Period; (ii) was caused or exacerbated, whether before, during, or after the Indemnity Period, by the negligence or willful misconduct of the City or the buyer under the PSA, or either of their respective agents or contractors; or (iii) is disclosed in that certain Phase I Environmental Site Assessment for the

Property, prepared by Headwaters, Inc., and dated January, 2020 (the “**Phase I**”). Additionally, the City expressly acknowledges and agrees that the Hazardous Materials and related violations disclosed in the Phase I have been fully remediated by ABS prior to the Effective Date.

(b) Definitions. As used herein, the term “**Environmental Laws**” shall mean any applicable current or future federal, state, or local governmental law, regulation or ruling applicable to environmental conditions on, under or about the Property, including without limitation, federal, state or local solid waste disposal rules, the Comprehensive Environmental Response, Compensation and Liability Act of 1980, as amended (“**CERCLA**”), the Hazardous Materials Transportation Act, as amended, the Resource Conservation and Recovery Act, as amended, the Toxic Substances Control Act, as amended, the Water Pollution Control Act, as amended, the Clean Air Act, as amended, and any other applicable federal, state or local laws, regulations or ordinances. As used herein, the term “**Hazardous Materials**” shall mean any waste, substance, or material (i) identified in Section 101(14) of CERCLA; or (ii) determined to be hazardous, toxic, a pollutant or contaminant, under Environmental Laws. The term “**release**” shall have the meaning given to such term in Section 101(22) of CERCLA.

4. Miscellaneous.

(a) Amendments. Any waiver, amendment, or modification of, or consent under this Agreement shall be in writing and signed by the party to be bound thereby.

(b) Assignment. Neither this Agreement nor any right, remedy, obligation, or liability arising hereunder or by reason hereof may be assigned or delegated by any party to this Agreement without the prior written consent of the other party to this Agreement, which consent may be withheld, delayed, or conditioned in such party’s sole and absolute discretion.

(c) Successors and Assigns. This Agreement shall be binding upon the parties hereto and their respective successors and permitted assigns.

(e) Governing Law. This Agreement shall be governed by and construed in accordance with the internal laws of the State of Mississippi. Any litigation relating to this Agreement, or relating to the PSA, shall be brought in the Circuit Court of Oktibbeha County, Mississippi or in the United States District Court for the Northern District of Mississippi, Aberdeen Division, pursuant to proper subject matter jurisdiction.

(f) Headings. The section and paragraph headings in this Agreement are inserted for convenience only and are not intended to be used in construing the substance of any of the provisions of this Agreement.

(g) Notices. All notices and demands of any kind which either party may be required or may desire to serve upon the other party in connection with this Agreement shall be in writing, signed by the party or its counsel identified below, and shall be served (as an alternative to personal service) by registered or certified mail, or overnight courier service, at the addresses set forth below:

If to ABS: Associated Building Systems, Inc.
c/o Kirby Building Systems
Attention: Tyler Embrey, Controller
124 Kirby Drive
Portland, Tennessee 37148
Phone: (615) 745-6011

With a copy (which shall not constitute notice) to:

Moore & Van Allen PLLC
Attention: Alex Burroughs
100 North Tryon Street, Suite 4700
Charlotte, North Carolina 28202-4003
Phone: (704) 331-3567

If to the City: City of Starkville, Mississippi
Attention: Lynn Spruill, Mayor
110 West Main Street
Starkville, Mississippi 39759
Phone: (662) 323-2525, Extension 3100

With a copy (which shall not constitute notice) to:

Mitchell, McNutt & Sams
Attention: Chris Latimer
1216 Van Buren Avenue
Oxford, Mississippi 38655
Phone: (662) 232-3208

Any such notice shall be considered delivered (i) on the date of hand delivery; (ii) on the first business day after the date of deposit with an overnight courier; or (iii) on the date upon which the return receipt is signed or delivery is refused or the notice is designated by the postal authorities as non-deliverable, as the case may be, if mailed by certified mail. By giving proper notice as required herein, either party may change its address hereunder.

(h) Further Assurances. Upon the written request of any party hereto, from time to time, from and after the date hereof, the other party shall do, execute and deliver, at the sole cost and expense of the requesting party, such further acts, assurances and instruments as the requesting party may reasonably require in order to better assure the requesting party of the rights now or hereafter intended to be granted under this Agreement; provided that, no party shall be obligated to provide any further assurance that would increase the liabilities or obligations of such party hereunder or reduce the rights and benefits of such party hereunder in any respect (other than in *de minimus* respects).

(i) Counterparts; Electronic Signatures. This Agreement may be executed in two or more counterparts, each of which will be deemed an original, but all of which will constitute the

same instrument. Signature pages to this Agreement transmitted by e-mail for assembly into an integrated document shall operate to bind the party to this Agreement whose signature has been e-mailed to the other party.

(j) Waiver of Breach. The waiver by either party of a breach or violation of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent breach of the same or other provisions hereof.

(k) Severability. If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable; this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement; and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the severance of such illegal, invalid, or unenforceable provision from this Agreement.

(l) Entire Agreement. This Agreement, the exhibits attached hereto, and the PSA (once executed) shall constitute the entire agreement between ABS and the City related to the sale of the Property. There are no other conditions, covenants or agreements binding upon the parties, oral or written.

[The remainder of this page is left blank intentionally.]

IN WITNESS WHEREOF, the parties hereto have executed this Agreement effective as of the Effective Date.

ABS:

ASSOCIATED BUILDING SYSTEMS, INC.,
a Delaware corporation

By: _____

Name: Mark G. Specht

Title: Vice President

CITY:

CITY OF STARKVILLE, MISSISSIPPI,
a municipal corporation

By: _____

Name: Lynn Spruill

Title: Mayor

EXHIBIT A

DESCRIPTION OF LAND

Commence at the Northwest Corner of Section 9, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, and run South along the West boundary of said Section 9 for 837.1 feet to the South right-of-way of the Illinois Central Railroad, which point is also the point of beginning. From the point of beginning continue South along the West boundary of said Section 9 for 1,300 feet, thence run East for 800 feet, thence run North 1,826.2 feet to the South right-of-way of the Illinois Central Railroad. Then run South 56 degrees 40 minutes West along the South right-of-way of the Illinois Central Railroad for 957.5 feet to the point of beginning. The above tract containing 28.7 acres and lying in the Northwest Quarter (NW 1/4) of Section 9, Township 18 North, Range 14 East. Less and Except a strip of 100 feet in width off the entire North side to be reserved for a public street.

EXHIBIT B

FORM OF PSA

[See attached.]

PURCHASE AND SALE AGREEMENT
(101 AIRPORT ROAD, STARKVILLE, MS)

THIS PURCHASE AND SALE AGREEMENT (this "Agreement") is made and entered into effective as of the ____ day of _____, 2021 (the "Effective Date"), by and among **ASSOCIATED BUILDING SYSTEMS, INC.**, a Delaware corporation (successor by merger to Kirby Building Systems Mississippi LLC, a Delaware limited liability company, f/k/a Gulf States Manufacturers LLC, a Delaware limited liability company) ("ABS"), and the **CITY OF STARKVILLE, MISSISSIPPI**, a municipal corporation (the "City;" and, together with ABS, jointly and severally, "Seller"); and _____, a _____ ("Buyer").

W I T N E S S E T H:

WHEREAS, the City is the owner of that certain parcel of land, measuring approximately 28.7 total acres, as more particularly described on EXHIBIT A attached hereto and incorporated herein by this reference, and being located in the City of Starkville, Oktibbeha County, Mississippi (the "Land");

WHEREAS, ABS currently leases the Land pursuant to that certain Lease Agreement, dated October 10, 1968, by and between the City, as lessor, and Gulf States Manufacturers, Inc., a Mississippi corporation (predecessor-in-interest to ABS), as lessee (the "Ground Lease"); and

WHEREAS, the predecessor(s)-in-interest to ABS under the Ground Lease constructed certain buildings, improvements, land improvements, and fixtures upon the Land (collectively, the "Improvements"); and

WHEREAS, Seller desires to sell to Buyer, and Buyer desires to buy from Seller, the Land and the Improvements on the terms and conditions set forth herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and agreements set forth below to be kept and performed, the sum of Ten Dollars (\$10.00), and other good and valuable consideration passing between the parties, the receipt and sufficiency of which are hereby acknowledged, the parties covenant and agree that Seller shall sell to Buyer, and Buyer shall purchase from Seller, the Property (as defined below) for the price, and upon the terms and conditions, specified below:

1. **Purchase and Sale.** Seller agrees to sell, convey, assign, transfer and deliver to Buyer, and Buyer agrees to purchase, acquire and take from Seller, (a) the Land, together with all of Seller's rights, title, and interests in and to any strips or gores of real estate adjoining the Land, and any and all tenements, hereditaments and appurtenances thereunto belonging or in any way appertaining thereto, including without limitation, all rights, title and interests of Seller in and to adjacent streets, alleys, easements and rights-of-way; and (b) the Improvements situated on the Land (collectively, the "Property").

2. **Property Sold “As Is”.** The sale of the Property hereunder is hereby made and accepted on an “AS IS”, “WHERE IS”, and “WITH ALL FAULTS” basis. At Closing (as defined below), Buyer will accept the Property in its then-current condition. SELLER MAKES NO REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, CONCERNING: THE CONDITION OR FITNESS OF THE PROPERTY FOR ANY PURPOSE OR INTENDED USE; THE PRESENCE OR ABSENCE OF APPARENT OR HIDDEN DEFECTS; THE PRESENCE OR ABSENCE OF ENVIRONMENTAL CONTAMINATION; OR THE COMPLIANCE OF THE PROPERTY WITH ANY LAWS, RULES OR REGULATIONS, ALL OF WHICH WARRANTIES ARE HEREBY DISCLAIMED BY SELLER AND WAIVED BY BUYER. Buyer agrees that Buyer will conduct its own evaluation and inspection of the Property, and will make its own determination as to any condition of the Property, any defects therein, and the suitability of the Property for Buyer’s intended use(s). Buyer acknowledges and declares that neither Seller nor any party whomsoever, acting or purporting to act in any capacity whatsoever on behalf of Seller, has made any direct, indirect, explicit or implicit statement, representation or declaration, whether by written or oral statement or otherwise, and upon which Buyer has relied, concerning the condition of, and number of acres included, in the Property.

3. **Purchase Price; Earnest Money; Closing Agent.** The total purchase price (the “Purchase Price”) for the Property shall be _____ Dollars (\$_____). The Purchase Price shall be paid by Buyer by wire transfer or in certified funds at Closing, after (a) crediting to Buyer the amount of _____ Dollars (\$_____) (the “Deposit”) delivered by Buyer to the Closing Agent (as defined below) within three (3) business days after the Effective Date, which the Closing Agent shall hold in accordance with the terms of this Agreement; and (b) applying such other prorations, credits, and adjustments as set forth herein. The closing agent hereunder shall be _____, located at _____, Phone: (____) _____, Email: _____ (the “Closing Agent”). If Buyer purchases the Property pursuant to the terms hereof, on the Closing Date (as defined below) the Deposit held by the Closing Agent will be applied as part payment of the Purchase Price. Otherwise, subject to the terms and provisions herein regarding refund or other disbursement of the Deposit, the Deposit shall be non-refundable and shall be paid to Seller. The Deposit is to be deposited and held by the Closing Agent in a non-interest-bearing account.

4. **Title and Survey.**

(a) On the Effective Date, Buyer shall order from the Closing Agent an Owner’s Title Insurance Commitment (the “Commitment”) obligating a title insurance company selected by Buyer and reasonably acceptable to Seller (the “Title Company”) to issue to Buyer at Closing an Owner’s Policy of Title Insurance on the Property (“Title Policy”) in the amount designated by Buyer, subject only to the Permitted Exceptions (as defined below), which Commitment shall show good and indefeasible fee simple title in Seller as provided herein and all encumbrances and other matters, if any, relating to the Property, together with true, correct and legible copies of each document referred to in the Commitment. Buyer shall deliver to Seller a copy of the

Commitment, together with true, correct and legible copies of each document referred to in the Commitment, within two (2) business days of receipt of the same.

(b) Buyer may, at its sole cost and expense, obtain a survey of the Property (the “Survey”). Buyer shall deliver to Seller a copy of the Survey within two (2) business days of receipt of the same. If the Survey reveals any matter which is unacceptable to Buyer, then Buyer may object in the timeframe and manner set forth in Paragraph 4(c) below. The Survey shall be certified to Buyer, Seller and the Title Company.

(c) Buyer shall notify Seller on or before expiration of the Inspection Period (as defined below) of any encumbrance, exception, and other matter, if any, relating to the Property that Buyer may, in its discretion, deem material and will not consider a Permitted Exception (the “Objection Notice”). Seller may, but is not obligated to, cure such material objection(s), and shall notify Buyer within five (5) days of receipt of the Objection Notice, of what action, if any, Seller shall take in connection with Buyer’s objection(s) (the “Response Notice”). In the event Seller elects not to cure any or all of said material objection(s), Buyer may terminate this Agreement by delivering written notice of such termination (the “Termination Notice”) to Seller within five (5) days of receipt of the Response Notice, in which event the rights and obligations of the parties shall automatically cease and terminate as of the date of such Termination Notice, the Deposit shall be returned to Buyer, and thereafter neither party shall have any liability hereunder, except for such matters that expressly survive Closing or earlier termination of this Agreement. In the event Buyer does not provide a Termination Notice within the period set forth above, Buyer shall be deemed to have waived its objections and shall consummate the within transaction without a reduction in the Purchase Price. Any title exception to which Buyer does not object in accordance with this Paragraph 4(c), and any matter to which Buyer objects that are not cured and which Buyer is deemed to have accepted and approved in accordance with this Paragraph 4(c), are herein collectively referred to as the “Permitted Exception(s).”

5. Inspection of Property.

(a) Buyer shall have a period of thirty (30) business days after the Effective Date (the “Inspection Period”) to make all inspections Buyer may deem necessary to determine if the Property is satisfactory for its needs, including without limitation title searches, land surveys, geotechnical surveys, archeological surveys, soil tests, and environmental assessments of the Property. Prior to entering upon the Property as permitted in this Paragraph 5, Buyer shall provide Seller with certificates of insurance in scope and in amounts reasonably required by Seller, provided that Seller acknowledges that it shall not be required to be named as an additional insured. In the event that Buyer shall determine within said Inspection Period that the Property is not suitable or satisfactory for any reason or no reason, Buyer shall have the right to terminate this Agreement by notifying Seller and the Closing Agent in writing prior to the expiration of the Inspection Period. In such event, this Agreement shall be deemed automatically null and void effective as of the date of Buyer’s termination notice to Seller, the Deposit shall be returned to Buyer, and thereafter neither party shall have any liability hereunder, except as expressly set forth herein to the contrary.

(b) Seller agrees that Buyer, Buyer's agents, contractors, and employees shall have the right to enter upon the Property during normal business hours to conduct such inspections, tests and studies as Buyer may deem necessary, provided that:

(i) Such inspections, tests and studies shall not materially damage the Property other than normal wear and tear; and

(ii) Buyer shall leave the Property in at least the same condition as it was prior to entry onto the Property by Buyer or its agents, contractors or employees; or, in the event of any damage to the Property caused by Buyer's agents, contractors or employees (other than reasonable wear and tear), Buyer shall immediately repair and restore the Property to its prior condition. Buyer agrees to indemnify and hold harmless Seller against and from any actual material loss arising from any personal injury and/or damage to the Property or the property of any third party to the extent directly caused by the negligence or willful misconduct of Buyer or its employees, agents or contractors.

The provisions of this Paragraph 5 shall survive any early termination of this Agreement and Closing, and shall not merge with delivery of the deeds and related documents hereunder.

6. Closing.

(a) The closing of the transaction contemplated by this Agreement ("Closing") shall take place at any time on or before the tenth (10th) business day following the expiration of the Inspection Period (the "Closing Date"). Closing shall be held at 10:00 a.m., local time where the Property is located, on the Closing Date at the offices of the Closing Agent, or at such other place as is reasonably agreed upon in writing by the parties hereto; provided that, Closing and delivery of documents to the Closing Agent may take place via email (other than any documents to be recorded), and/or via overnight delivery by a nationally recognized courier.

(b) At Closing, Buyer shall deliver the Purchase Price to Seller in cash, certified funds, wire transfer or other immediately available funds, and Buyer and Seller shall execute and deliver the following documents:

(i) the City shall execute and deliver to Buyer a special warranty deed conveying fee simple title to the Land, subject to any and all Permitted Exceptions, taxes and assessments for the current year, and other matters which do not render title to the Property unmarketable;

(ii) the City shall execute and deliver to Buyer a quitclaim deed conveying any rights, title and interests the City may have, if any, with respect to the Improvements;

(iii) ABS shall execute and deliver to Buyer a quitclaim deed conveying any rights, title and interests ABS may have, if any, with respect to the Improvements;

(iv) Seller shall execute an affidavit pursuant to Internal Revenue Code Section 1445, stating Seller's tax identification number and that Seller is not a "foreign person" within the meaning of Internal Revenue Code 1445;

(v) Seller and Buyer shall execute a closing statement delineating all receipts and disbursements at Closing;

(vi) the City shall execute an owner's/seller's affidavit reasonably satisfactory to the title insurance company issuing the Title Policy to Buyer, in order to delete from the Title Policy the standard printed exceptions related to, *inter alia*, mechanics' liens and parties in possession;

(vii) the City and ABS shall execute a recordable agreement to terminate the Ground Lease effective as of the Closing Date; and

(viii) Seller and Buyer shall execute such other documents as may be reasonably necessary to consummate the transaction contemplated in this Agreement.

7. Prorations; Adjustments; Expenses.

(a) All taxes (including applicable user fees), assessments and any other expenses or income affecting the Property which accrue during the year of Closing shall be pro-rated on a calendar year basis to the date of Closing. To the extent that tax bills for the current year are not available, all tax prorations shall be based upon the tax bills for the Property for the immediately preceding year or otherwise based upon the best information available. At Closing, Seller shall pay or credit against the Purchase Price all unpaid real property taxes; all roll-back and delinquent taxes, including penalties and interest; all assessments that are a lien as of the Effective Date; and all agricultural use valuation recoupments and other recoupments for all years prior to the year of Closing.

(b) In addition to other provisions for the payment of the expenses contained in this Agreement, Seller shall pay for Seller's attorneys' fees, the cost of preparing and recording the deeds, one-half of any escrow and closing costs, the state and county transfer/recording fees (a/k/a deed stamps) on the deeds (if any), and all other costs necessary to deliver marketable title to the Property in accordance with the terms of this Agreement. Buyer shall pay for the cost of title insurance, the cost of all inspections and tests on the Property conducted by Buyer or at its request, the cost of any endorsements to the Title Policy, any municipal transfer/recording fees, one-half of any escrow and closing costs, and Buyer's attorneys' fees and other fees and expenses incurred by Buyer in connection with acquiring the Property.

8. **Casualty.** In the event the Property is damaged by an earthquake or other casualty (a "Casualty") prior to the Closing Date, Buyer may elect to terminate this Agreement in which event Buyer shall receive a full refund of the Deposit and this Agreement shall thereafter be null, void and of no further effect subject to those obligations that survive Closing or earlier termination of this Agreement; or if Buyer so elects, Buyer may purchase the Property in its

Attention: Alex Burroughs
100 North Tryon Street, Suite 4700
Charlotte, North Carolina 28202-4003
Phone: (704) 331-3567

If to the City: City of Starkville, Mississippi
Attention: Lynn Spruill, Mayor
110 West Main Street
Starkville, Mississippi 39759
Phone: (662) 323-2525, Extension 3100

With a copy (which shall not constitute notice) to:

Mitchell, McNutt & Sams
Attention: Chris Latimer
1216 Van Buren Avenue
Oxford, Mississippi 38655
Phone: (662) 232-3208

If to Buyer: _____

Phone: _____

With a copy (which shall not constitute notice) to:

Phone: _____

Any such notice shall be considered delivered (a) on the date of hand delivery; (b) on the first business day after the date of deposit with an overnight courier; or (c) on the date upon which the return receipt is signed or delivery is refused or the notice is designated by the postal authorities as non-deliverable, as the case may be, if mailed by certified mail. By giving proper notice as required herein, either party may change its address hereunder.

13. **Time.** Time is of the essence with respect to all time periods set forth in this Agreement. The term "business day" means a weekday on which banks in Starkville, Mississippi, and the Oktibbeha County Recorder of Deeds are open. If any deadline provided herein shall expire on a day that is not a business day, then such deadline shall be deemed automatically extended until the next business day. If any notice is given under this Agreement,

which triggers a cure or response period hereunder, then any deadline under this Agreement (including, but not limited to the Closing Date), which was scheduled to occur prior to expiration of such cure or response period, shall automatically be extended so as to occur the next business day following the expiration of such cure or response period; provided that, if prior to expiration of the extended deadline, another notice triggering a cure or response period is then given, the same extension provided in this Paragraph 13 would again apply.

14. **Brokerage Fees.** Buyer and Seller each represent and warrant to the other that no broker, agent or other person other than [if none, insert “not applicable” in one or both blanks, as appropriate]: _____
on behalf of Seller (“Seller’s Broker”) and _____
on behalf of Buyer (“Buyer’s Broker”) has participated in the negotiation or procurement of this Agreement, or in the procurement of Seller or Buyer, and that, other than Seller’s Broker and Buyer’s Broker, no one is or shall be entitled to any fee, commission or payment in connection with this Agreement. Buyer shall indemnify and hold harmless Seller against and from any loss, cost, claim, damage or expense (including court costs and reasonable attorney’s fees) arising from or out of any claim or demand for a fee, commission or other payment which is made by an agent or broker claiming to have been engaged by Buyer, other than Buyer’s Broker. To the extent permitted by law, Seller shall indemnify and hold harmless Buyer against and from any loss, cost, claim, damage or expense (including court costs and reasonable attorney’s fees) arising from or out of any claim or demand for a fee, commission or other payment which is made by an agent or broker claiming to have been engaged by Seller, other than Seller’s Broker. The provisions of this Paragraph 14 shall survive Closing.

15. **Confidentiality.** Seller and Buyer hereby covenant and agree that, at all times after the Effective Date and prior to Closing, unless consented to in writing by the other party, no press release or other public disclosure concerning this transaction shall be made, and each party agrees to prevent public disclosure of this transaction, other than (a) to current or potential partners or joint venturers owning interests in the parties, and employees, investors, lenders, and potential investors, attorneys, accountants, agents and affiliates of the parties who are involved in the ordinary course of business with this transaction, all of which shall be instructed to comply with the non-disclosure provisions hereof; (b) in response to lawful process or subpoena or other valid or enforceable order of a court of competent jurisdiction; (c) in any filings or minutes with governmental authorities (e.g., without limitation, with the City and/or the local Board of Aldermen) required by reason of the transaction provided for herein; and (d) as required by any applicable law or securities regulation applicable to Seller or Buyer.

16. **Miscellaneous.**

(a) Except as otherwise expressly set forth herein, all of the terms, conditions and agreements contained in this Agreement shall merge into the deeds executed and delivered at Closing. This Agreement shall be binding upon the parties hereto and their successors and permitted assigns.

(b) This Agreement and all exhibit(s) attached hereto constitute the entire agreement between Seller and Buyer. There are no other conditions, covenants or agreements binding upon the parties, oral or written.

(c) No waiver hereunder of any condition or breach shall be deemed to be a continuing waiver or a waiver of a subsequent breach.

(d) This Agreement will be governed by and construed in all respects according to the laws of the State of Mississippi, excluding any choice of law rules that may direct the application of the laws of another jurisdiction. Each party hereby expressly and irrevocably (i) submits to the exclusive jurisdictions of the federal and state courts of said jurisdiction for any litigation arising from this Agreement; and (ii) waives any objection to any such action based on venue or forum *non conveniens*.

(e) Any number of counterparts of this Agreement may be signed and delivered, each of which shall be considered an original and all of which, together, shall constitute one and the same instrument. Signature pages to this Agreement transmitted by e-mail for assembly into an integrated document shall operate to bind the party to this Agreement whose signature has been e-mailed to the other party.

(f) The parties represent and warrant to one another that each has, by counsel or otherwise, actively participated in the finalization of this Agreement, and that, in the event of a dispute concerning the interpretation of this Agreement, each party hereby waives the doctrine that an ambiguity should be interpreted against the party which has drafted the provision or document.

(g) If any provision of this Agreement is held to be illegal, invalid or unenforceable under present or future laws, such provision shall be fully severable; this Agreement shall be construed and enforced as if such illegal, invalid or unenforceable provision had never comprised a part of this Agreement; and the remaining provisions of this Agreement shall remain in full force and effect and shall not be affected by the severance of such illegal, invalid, or unenforceable provision from this Agreement.

(h) The parties acknowledge that either or both parties hereto may consummate the transaction contemplated by this Agreement through an exchange permitted by Section 1031 of the Internal Revenue Code of 1986, as amended. The parties shall reasonably cooperate with one another in accomplishing such exchange(s) and shall execute any and all documents which may be reasonably required to effectuate such exchange(s); provided that, neither party shall have an obligation to do anything that would cause it to incur any liability or obligation or to take title to any property other than the Property, and provided further that such exchange(s) shall in no event delay Closing.

[The remainder of this page is left blank intentionally.]

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed under proper authority, effective as of the Effective Date.

SELLER:

ABS:

ASSOCIATED BUILDING SYSTEMS, INC.,
a Delaware corporation

By: _____
Name: Mark G. Specht
Title: Vice President

CITY:

CITY OF STARKVILLE, MISSISSIPPI,
a municipal corporation

By: _____
Name: Lynn Spruill
Title: Mayor

BUYER:

By: _____
Name: _____
Title: _____

EXHIBIT A

DESCRIPTION OF LAND

Commence at the Northwest Corner of Section 9, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, and run South along the West boundary of said Section 9 for 837.1 feet to the South right-of-way of the Illinois Central Railroad, which point is also the point of beginning. From the point of beginning continue South along the West boundary of said Section 9 for 1,300 feet, thence run East for 800 feet, thence run North 1,826.2 feet to the South right-of-way of the Illinois Central Railroad. Then run South 56 degrees 40 minutes West along the South right-of-way of the Illinois Central Railroad for 957.5 feet to the point of beginning. The above tract containing 28.7 acres and lying in the Northwest Quarter (NW 1/4) of Section 9, Township 18 North, Range 14 East. Less and Except a strip of 100 feet in width off the entire North side to be reserved for a public street.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 20, 2021
PAGE: Page 1 of 8

SUBJECT:

Discussion and consideration of PP 21-01 a request for Preliminary Plat approval for “Triangle Crossing Shopping Center” located 601 Highway 12 West in a C zoning district with the parcel number 102F-00-053-00

SUMMARY:

The applicant, Buckel Design Group, LLC on behalf of Castle Starkville LLC, is requesting Preliminary Plat approval for subdividing a +/-10.08-acre parcel into 4 lots. The proposed subdivision is named “Triangle Crossing Shopping Center”. The proposed subdivision is located in a C zoning district at 601 Highway 12 West with the property parcel number 102F-00-053-00. On July 13, 2021 the Planning and Zoning Commission voted unanimously to recommend approval of the preliminary plat.

REQUESTING

DEPARTMENT: Community Development

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

Move approval of PP 21-01 a request for Preliminary Plat approval for subdividing 10.08-acre parcel into 4 lots for the “Triangle Crossing Shopping Center”.



THE CITY OF STARKVILLE
PLANNING DEPARTMENT
PLANNING AND ZONING COMMISSION
 CITY HALL, 110 WEST MAIN STREET
 STARKVILLE, MISSISSIPPI 39759

STAFF REPORT

To:	Members of the Planning & Zoning Commission
From:	Daniel Havelin, City Planner (662-323-2525 ext. 3136)
Subject:	Discussion and consideration of PP 21-01 a request for Preliminary Plat approval for "Triangle Crossing Shopping Center" located 601 Highway 12 West in a C zoning district with the parcel number 102F-00-053-00
Date:	July 13, 2021

The purpose of this report is to provide information regarding the request by Buckel Design Group, LLC on behalf of Castle Starkville LLC for Preliminary Plat approval for subdividing a +/-10.08-acre parcel into 4 lots. The proposed subdivision is named "Triangle Crossing Shopping Center". The proposed subdivision is located in a C zoning district at 601 Highway 12 West. Please see attachments 1-4.

ZONING DISTRICT INFORMATION

Below is information pertaining to Commercial Use in a C (Commercial) zoning district:

Commercial Use	
A. Lot Dimensions	C
A1 Lot size (min)	*
A2 Lot width (min)	*
B. Building/Structure Setbacks	C
B1 Front setback min	20'
B2 Front setback max	N/A
B3 Side setback	10'
B4 Side setback adjacent to detached residential	50'
B5 Side setback corner lot	20'
B6 Rear setback	20'
B7 Rear setback adjacent to detached residential	50'
D. Parking Setbacks	C
D1 From primary street	5'
D2 From side street	5'
D3 From side and rear property line	5'
D4 From side and rear property line adjacent to detached residential	See buffer yard requirements
E. Height	C
E1 Principal building(s) (max)	50', 4 story
E2 Accessory structures(s) (max)	15', 1 story
F. Pedestrian Access	C
F1 Street-facing primary entrance along street	yes
F2 Sidewalk connection to street from each entrance	yes
*lots must be of a sufficient size to accommodate the proposed use and meet all subsequent development standards	
**see use chart and additional standards	

GENERAL INFORMATION:

- The subdivision has a gross acreage of +/-10.08-acre acres with a total of 4 lots..
- The preliminary plat is prepared by a professional licensed by the Mississippi Board of Licensure for Professional Engineers and Surveyors and meets the minimum standards for the State of Mississippi, as required by §17-1-23 and §17-1-25 of the Mississippi Code Annotated (1972), as amended.
- The applicant has not identified any adversely affected parties to the subdivision.
- All easements are provided on the Preliminary Plat.
- The Applicant shall meet the requirements of the electrical service, potable water, and sanitary sewer utility services provider.
- The Applicant has provided a Traffic Impact Analysis for the entire subdivision. Staff is currently reviewing the study.
- The Applicant has done some preliminary stormwater calculations. Stormwater will be managed as an integrated (regional) system for all lots.

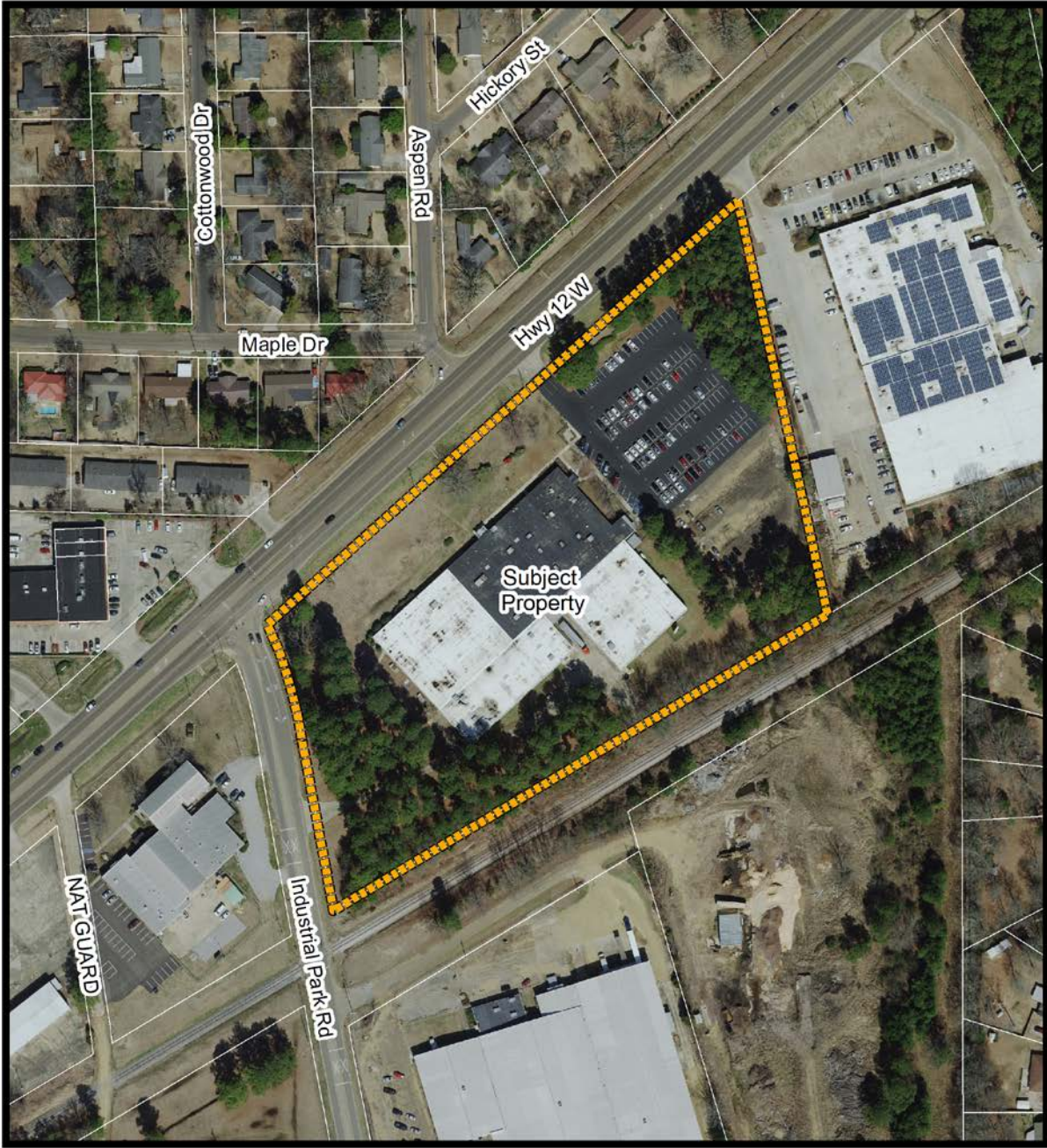
PRELIMINARY PLAT INFORMATION:

- Approval of a preliminary plat shall be tentative, pending the submission of the infrastructure plans and final plat.
- Approval of the preliminary plat shall be effective and binding upon the City for one (1) year. An expired preliminary plat may be reapproved at the discretion of the Board of Aldermen.
- Approval of the preliminary plat by the Board of Aldermen is the subdivider's authorization to proceed with infrastructure plan submittal.
- Infrastructure plan requirements. The subdivider shall submit infrastructure drawings to the Planning Department to be reviewed by the Development Review Committee prior to issuance of any permits. Such plans and information shall be furnished separately from the preliminary plat.
- Before commencing construction, a preconstruction conference shall be held by City Staff, the applicant and the contractor(s) performing the infrastructure installation.
- All necessary arrangements must be made between the subdivider and the city engineer for third party laboratory and construction inspection to assure that the improvements shall comply with the standard specifications and testing requirements of the City.
- Upon the issuing of an approved infrastructure plan by the Development Review Committee and completion of the Preconstruction conference, and installation of initial erosion control measures, the subdivider may apply for permits to proceed with the construction of infrastructure improvements.
- As-builts, testing reports, and other requested documentation necessary for final approval shall be submitted to the engineering and utilities departments twenty (20) days prior to final plat review.
- As-builts shall be prepared by a licensed PE and meet the requirements outlined in the City of Starkville Design Standards and Specifications.
- The applicant shall submit infrastructure plans to the Development Review Committee upon approval of Preliminary Plat. A copy of the proposed covenants and that include sections for common area and storm water facilities maintenance, as well as the City's standard hold-harmless indemnification clause required by the City Attorney shall be submitted prior to application for Final Plat.

CONDITIONS OF APPROVAL

Any condition attached to the approval of a preliminary plat by the Mayor and Board of Aldermen shall run with the land and shall be binding upon the applicants, their heirs, successors, and assigns for the duration of the preliminary plat and shall be enforce on the infrastructure plan and final plat review.

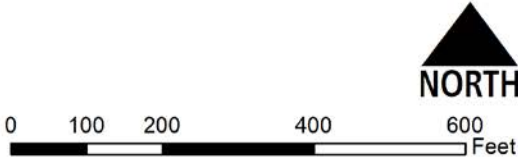
Attachment 1
PP 21-01 Aerial



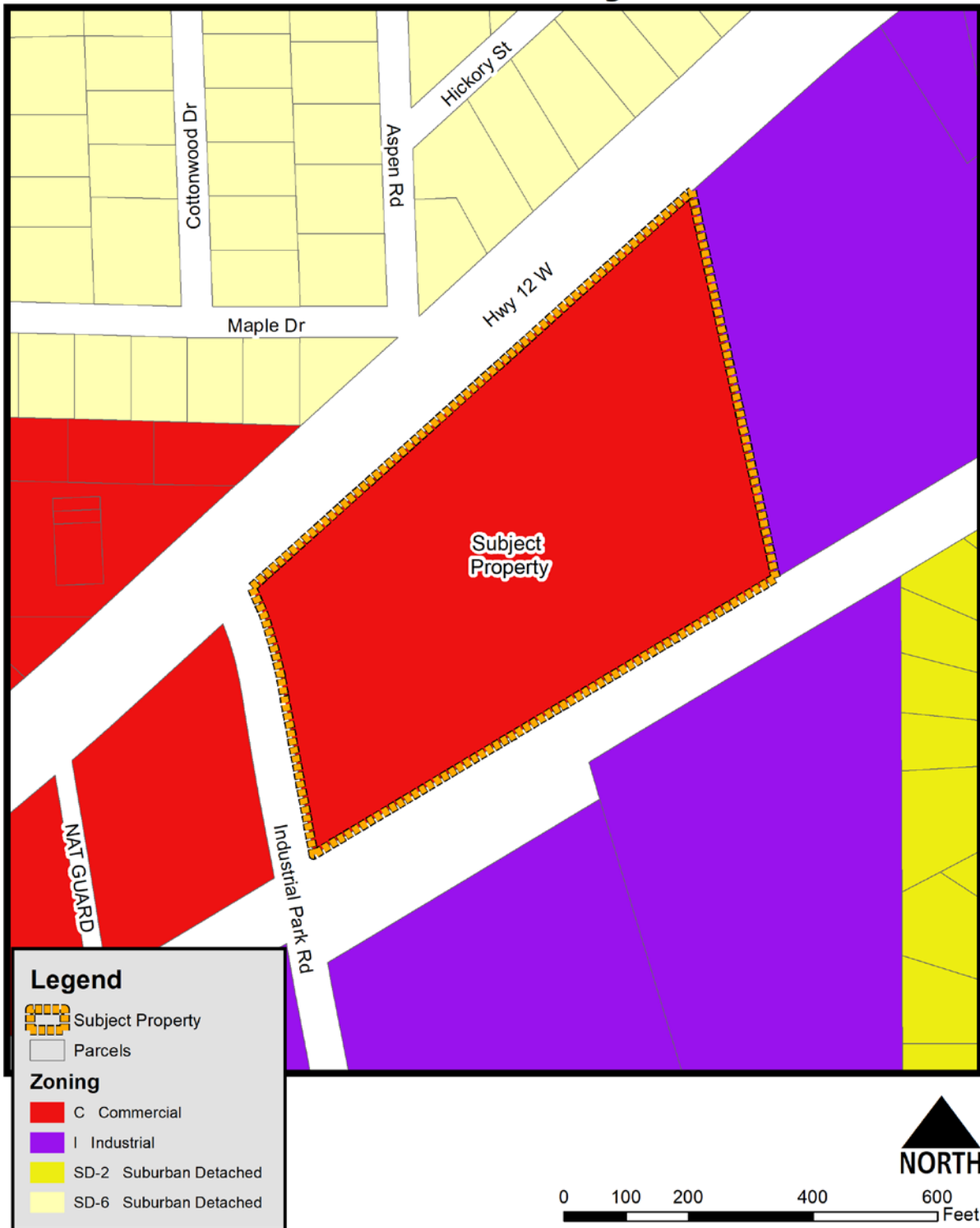
Legend

 Subject Property

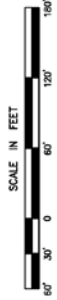
 Parcels



Attachment 2
PP 21-01 Zoning



PRELIMINARY PLAT FOR TRIANGLE CROSSING SHOPPING CENTER



PRELIMINARY CERTIFICATION OF ACCURACY:
I, MIKE HULL, HEREBY CERTIFY THAT THIS PROPOSED PRELIMINARY PLAT CORRECTLY REPRESENTS A PLAT COMPLETED BY ME OR UN-



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Community Dev.- Planning
AGENDA DATE: July 20, 2021
PAGE: Page 1 of 6

SUBJECT:

Discussion and Consideration of five candidates for potential appointment or reappointment for the vacancy in Ward 2, 3, 4, 6, and 7 of the Starkville Board of Adjustments and Appeals.

SUMMARY:

There is one candidate for each vacancy. Ward 3, 6, and 7 are request for reappointment. Ward 2 and 4 are request for appointment. Ward 3 applicant is the current board member Bo Richardson (attachment 1). Ward 6 applicant is the current board member and board chairman Bill Webb (attachment 2). Ward 7 applicant is current board member Shawn Sullivan (attachment 3). All three are eligible for reappointment. Ward 2 applicant is Kurt Gaudé (attachment 4). Ward 4 applicant is Dan Shipp (attachment 5). All appointments are for a 4-year term ending on June 30, 2025.

Below is the Terms of Office for Board of Adjustments and Appeals in Section 2.3.3 of the Unified Development Code:

2.3.3. Terms of office. The members of the Board of Adjustments and Appeals shall be appointed for a term of four (4) years with a maximum of two (2) consecutive terms with re-appointment possible after a period of two (2) years absence. The two (2) year absence period shall be waived if no other qualified applicants for the seat are received during the advertising period. Members appointed to fill a vacated unexpired term shall be eligible to be re-appointed for one (1) full term without an absence.

REQUESTING:

DEPARTMENT: Community Development

DIRECTOR'S

AUTHORIZATION:

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136

SUGGESTED MOTION:

Move approval of reappointing Bo Richardson to Ward 3, Bill Webb to Ward 6, and Shawn Sullivan Ward 7 and appointing Kurt Gaudé Ward 2 and Dan Shipp Ward 4 to the Board of Adjustments and Appeals with a 4 year term expiring on June 30, 2025

June 22, 2021

MR DANIEL HAVELIN
CITY CLERK STRKVILLE
110 W MAIN STREET
STARKVILLE MS 39759

RE: BOAA Ward 3

Dear Mr. Havelin:

My current term as a member of the Board of Adjustments and Appeals for Ward 3 is set to expire on June 30, 2021. This letter is my request to be reappointed to the Board of Adjustments and Appeals for an additional four (4) year term for Ward 3.

Thank you for your consideration.

Sincerely,

A handwritten signature in black ink, appearing to read "Steve Richardson", with a stylized flourish at the end.

Steve "Bo" Richardson
662-312-8159

May 28, 2021

Mayor and Board of Alderman
City of Starkville, MS
P.O. Box 1619
Starkville, MS 39759

Ref: Reappointment

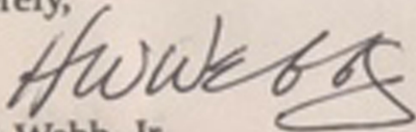
Dear Mayor and Board

Once again, I ask to be reappointed to the Board of Adjustments and Appeals.

As the present Chairman and a long serving member, I feel that I have the experience and desire to continue serving our City in a beneficial manner.

Thank you.

Sincerely,

A handwritten signature in dark ink, appearing to read 'H. W. Webb, Jr.', with a stylized flourish at the end.

H. W. Webb, Jr.

cc. Roy A. Perkins, Alderman Ward 6



Daniel Havelin <d.havelin@cityofstarkville.org>

Re: reappointment

1 message

Shawn Sullivan <stsully72@icloud.com>

Wed, Jun 16, 2021 at 7:18 AM

To: Daniel Havelin <d.havelin@cityofstarkville.org>

Mr. Havelin,

Please accept this as my letter asking to be reappointed to the Board of Adjustments and Appeals. It has been my honor to serve our city.

Shawn Sullivan
208 South Washington Street
Starkville, Ms 39759



Daniel Havelin <d.havelin@cityofstarkville.org>

Re: Board of Adjustments and Appeals : Kurt Gaude

1 message

Sandra Sistrunk <s.sistrunk@cityofstarkville.org>

Wed, Jul 7, 2021 at 6:01 PM

To: Daniel Havelin <d.havelin@cityofstarkville.org>, Kurt Gaude <kgaude@gmail.com>

Cc: l.hardin@cityofstarkville.org, v.hampton@cityofstarkville.org

Thanks, Kurt. I'm glad you're interested in and able to serve on this committee! I've included Daniel Havelin on this reply as he is the city staff person you would work with most closely.

Sandra

On Wed, Jul 7, 2021 at 3:36 PM Kurt Gaude <kgaude@gmail.com> wrote:

Good afternoon,

I'd like to submit my name as an official applicant for the Board of Adjustments and Appeals, Ward 2, Starkville, MS.

I'm currently employed by Truist Bank as an IT Application Architect and I work 100% remote from Starkville. I'd previously expressed an interest in serving our local government to Sandra Sistrunk. Sandra informed me that this position was becoming vacant and suggested that this board might be a good way for me to volunteer. Along with over 20 years working in the IT industry, I also spent several years working as a Superintendent with a production residential home builder. I believe my construction experience provides me with a solid background related to how local government and building codes function. My business background may also be beneficial in supporting the board as well. If you feel that I can assist the community through volunteering to fill the vacant position on the board I'd be happy to do so.

Please let me know if there is any additional information I can provide.

--

Thanks,

Kurt Gaude
300 Walnut Road
Starkville, MS 39759

--

Sandra C. Sistrunk
Alderman, Ward 2
662-418-4574



Daniel Havelin <d.havelin@cityofstarkville.org>

appointment to Board of Adjustments and Appeals

1 message

Dan Shipp <dhs3427@gmail.com>

Mon, Jul 12, 2021 at 10:42 PM

To: d.havelin@cityofstarkville.org

Mr. Havelin,

Mr. Mike Brooks contacted me about serving on the Board of Adjustments and Appeals and after discussing it with him and Bo Richardson, I have decided that it would be an honor to serve and am asking that I be considered for appointment to this board.

I am the general manager of Oktibbeha County Co-op and have served in this position since 1988. I grew up in Benton, MS, and came to MSU in 1974 to major in Agricultural Economics. After graduating from MSU in 1978, I worked several years for an area dairy business and then moved to work for an ag company in Louisiana. After three years, my wife and I decided that we wanted to live in Starkville and raise our two children here, so we moved back and Starkville has been home for us ever since.

As a member of First Baptist Church, I have served as a deacon and on various committees; currently I am on the Policy and Personnel Committee. In 2000, I was president of the MSU Agricultural and Life Sciences Alumni Association. For thirteen years I served as the Secretary/Treasurer of the Mid-South Managers Association which consisted of agricultural cooperatives in Mississippi, Louisiana, and Arkansas.

Starkville has grown and seen much improvement since I first came in 1974. With the right vision and decision making, we will continue to see Starkville be a place where people of all ages will want to come and be a part of what is going on here. Again it would be an honor to serve on the Board of Adjustments and Appeals and be a part of helping Starkville grow and develop.

Sincerely,
Dan Shipp
[109 Shadowood Lane](#)
[Starkville, MS 39759](#)
662-769-7863 cell
662-323-1742 work



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 07.20.2021
PAGE: 1

SUBJECT: Consideration of declaring 1999 CAT Backhoe (SN: 1WR08523) as surplus, auction on Govdeals and replace with a used CAT 420F2IT for \$67,000 plus freight.

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

This is the Street Department's only backhoe and it is 22 years old. The department uses it regularly and has been investing considerable amount of maintenance funds to keep it running. It is recommended to retire this equipment and purchase a used piece of equipment which will reduce the maintenance expenses and mechanic time.

A new replacement backhoe would cost approximately \$150,000. It is proposed to purchase a 4 year old machine that has 2744 hours at less than half that cost. This machine would come with a 1 year warranty as well and is being sold from the CAT dealer.

A similar John Deere machine was quoted with higher hours at a cost of \$68,400.

Used equipment guide has the market price at \$69,972 so we feel this is a competitive price.

Market Price Calculator

We have developed statistical pricing models for **9,506 models** with **9,604 variants** across **753 makes** based on publicly available for-sale listings to help buyers and sellers determine current market pricing. The sample size used in developing our pricing models are listed after each make and model.

Make:	Model:	Year:	Meter:	
CATERPILLAR	420	2017	2744	Do Magic!



CATERPILLAR 420

All Variants

\$69,972 is the **UEG target price** for an item with 2,744 hours.

Taking both age and usage into consideration, the **UEG target price** for this item is **\$77,047** with a fair market price being between **\$74,263** and **\$79,783**.

* Location can have a significant impact on market prices. Review our [market heatmaps](#) to better understand local pricing in your area.

Photos of the existing backhoe to be replaced:



SUGGESTED MOTION: Move for approval of declaring 1999 CAT Backhoe (SN: 1WR08523) as surplus, auction on Govdeals and replace with a used CAT 420F2IT for \$67,000 plus freight.

Search for

SEARCH

Enter a location

> Caterpillar

← BACK TO SEARCH RESULTS

CATERPILLAR 420F2IT

67,000 USD

Year: 2017 Working Hours: 2,744 h

☆ Add to favorites



Tell a Friend ☒

SHARE

BASIC INFORMATION

PRICING

DETAILS

FEATURES

CONDITIONS

SPECIFICATIONS

BASIC INFORMATION

Brand Caterpillar 420F2IT

Category Backhoe Loader

[Solutions](#)[Current Offers](#)[Resources](#)[Customers](#)[About Us](#)**PICK 2
& SAVE****.9% FOR 36 MONTHS***
+ THREE MONTHS OF SKIP PAYMENTS
OTHER OPTIONS AVAILABLE

SAVE ON USED CAT FINANCIAL EQUIPMENT >>>

Used Equipment » Backhoes » CATERPILLAR » 420F2 IT » 2016 CATERPILLAR 420F2 IT

Share this item: [f](#) [t](#)
Call: +1 877 228 3519

2016 CATERPILLAR 420F2 IT

Details

Stock #: US-1208553CFS
S/N: HWD01366
Description: 4-WHEEL DRIVE; AIR SUSPENSION SEAT; BUCKET, GP; BUCKET, REAR; CONTROLS, JOYSTICK; COUNTER WEIGHT; DIFFERENTIAL LOCK; ENGINE ENCLOSURES; EPA LABEL; FORKS; FRONT AUXILIARY HYDRAULICS; FRONT COUPLER; INTEGRATED TOOLCARRIER; LIGHTING; OROPS; PATTERN CHANGER; PRODUCT LINK; RIDE CONTROL; STICK, EXTENDED; TIER 4 FINAL; ULTRA LOW SULFUR DIESEL FUEL; ; OVERALL RATING: Good, Model: 420F2 IT
[Click here for more information](#)
Hrs/Mig: 2,703
Price: \$68,500.00 USD
Location: OCALA, FL USA

Contact Us

Phone: +1 877 228 3519 **Call Now*** **Name:** Full Name* **Email:** Email Address* **Phone:** Phone Number**Preferred Contact:**☐ Phone ☒ Email* **Location:** City State ▼* **Country:** United States ▼**Message:** Enter your message...

3d38FE

Captcha Answer

SubmitBy clicking Submit, I agree to Caterpillar Financial's
[Privacy Policy and Terms of Use.](#)

Photos



New ●●●●● Very Good ●●●●● Good ●●●●● Fair ●●●●● Poor ●

GENERAL APPEARANCE

No	Cleaning Required	Yes	S.O.S. Taken
●●●●	Cab or Canopy	●●●●	Counterweight
●●●●	Fenders	●●●●	Fiberglass
●●●●	Fuel Tank	●●●●	Grab Irons
●●●●	Main Frame Welds	●●●●	Paint
			There is concrete splashed on the coupler and on the front of the machine.
●●●●	Sheet Metal	●●●●	Steps / Ladder
			The left side step is bent.

SAFETY ITEMS

Yes **ROPS**
●●●● **Horn**

Yes **ROPS Certification Plate**

GAUGES, OPERATOR STATION, CONSOLE

Yes **Current O&MM**
Yes **Current Safety Manual**
●●●● **Gauges**
●●●● **Seat Cushion / Arm Rest**

Yes **Current Parts Manual**
●●●● **Dash Console**
●●●● **Glass/Mirrors**
●●●● **Switches**

ENGINE

No **Blow By**
Yes **Fluid Levels OK?**
No **Oil Leaks**
Oil Pressure (H/L/N)
Normal
●●●● **Fuel Injection System**
●●●● **Turbocharger / Blower**

No **Compression in Radiator**
No **Knocking**
No **Water in Oil**
●●●● **Air Cleaners**
●●●● **Engine Supports**
●●●● **Operating Condition - ENGINE**

EMISSIONS

Diesel Exhaust Fluid (DEF) Level
99%

COOLING SYSTEM

Leaks - COOLING SYSTEM
No
●●●● **Fan**
●●●● **Radiator**

●●●● **Belts / Pulleys - COOLING SYSTEM**
●●●● **Coolers**
●●●● **Hoses**
●●●● **Water Pump**

ELECTRICAL, STARTING AND CHARGING SYSTEM

No **Block Heater**
Yes **Signal Lights**
●●●● **Batteries / Cables**
●●●● **Wiring**

No **Ether Aid**
●●●● **Alternator**
●●●● **Starter**

TRANSMISSION

No **Leaks - TRANSMISSION**
●●●● **Case**
●●●● **Cooler**
●●●● **Operating Condition - TRANSMISSION**
●●●● **Seals**
●●●● **Transmission - Forward Shifts**

No **Transmission - Noisy**
●●●● **Controls**
●●●● **Lines / Fittings - TRANSMISSION**
●●●● **Pump**
●●●● **Temp / Pressure Gauges**
●●●● **Transmission - Reverse Shifts**

STEERING

●●●● **Front Axle - STEERING**
●●●● **Lines / Fittings - STEERING**
●●●● **Tie Rods / Rod Ends**

●●●● **Hand Metering Unit**
●●●● **Steering Cylinder**

BRAKE

Leaks - BRAKE
No

Holding What Gear?
The park brake is holding according to the book specs.

HYDRAULICS

Leaks - HYDRAULICS
No

●●●● **Boom Cylinder**
●●●● **Bucket & Hoist Kickout**

●●●	Bucket Cylinder
●●●	Hose Lines
●●●	Out Rigger Cylinder
●●●	Stick Cylinder
●●●	Tilt Cylinder

●●●	Extended Stick Cylinder
●●●	Lift Cylinders
●●●	Overall Operating Condition - HYDRAULICS
●●●	Swing Cylinder

ATTACHMENTS / WORK TOOLS

Fork
Yes

●●●	Overall Operating Condition - ATTACHMENTS / WORK TOOLS
-----	--

BOOM & STICK

●●●	Boom
●●●	Outriggers
●●●	Stick Pins & Bushings
●●●	Swing Pivot
●●●	The swing frame pivot bearings are worn about 40%.

●●●	Boom Pins & Bushings
●●●	Stick
●●●	Swing Lock
●●●	Transport Lock

FRONT BUCKET

●●●	Bucket Capacity
●●●	1062 lbs
●●●	Loader Pins & Bushings

●●●	Bucket Floor
●●●	Loader Frame

REAR BUCKET

●●●	Bucket Width
●●●	24 inches
●●●	Bucket Mounts
●●●	Cutting Edges - REAR BUCKET

●●●	Bucket Bottom - REAR BUCKET
●●●	The bucket back has a dent in it.
●●●	Bucket Sides - REAR BUCKET
●●●	Teeth / Adapters - REAR BUCKET
●●●	Rear bucket is equipped with a sand plate.

AXLES / FINAL DRIVES

●●●	Differential Supports
●●●	Front Final Drives
●●●	Rear Final Drives
●●●	Wheel Lugs & Rims

●●●	Differentials
●●●	Rear Axle
●●●	Universal Joints

TIRES

Spare
No

Front Tire Size
12.5/80-18

Average Life Remaining - TIRES
85%

Rear Tire Size
19.5L-24

	Make/Serial#	Tread Depth in 1/32"	% Life Remaining	Recapped	Tread Cuts/Chunks	Side Cuts Section
Left Front	CARLISLE/	24	92%	No	No	No
Left Rear	Galaxy/1924D2818	25	78%	No	No	No
Right Front	CARLISLE	24	92%	No	No	No
Right Rear	GALAXY/	25	78%	No	No	No



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 7.20.2021
PAGE: 1

SUBJECT: Consideration of declaring 2002 Dodge Ram 2500 (VIN: 3B7KC23Z12M250188) as surplus, auction on Govdeals and replace with a Ford 1 Ton pickup truck at a state contract price of \$25,619.00

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering & Street

**DIRECTOR'S
AUTHORIZATION:** Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

This truck is a retired vehicle that was previously passed down to the Street Department. It will be used as the tool truck hauling the asphalt compactor, auxiliary fuel tank for equipment, traffic control materials and other supplies needed for daily operations or specific projects. Attached is a spec sheet of the state contract vehicle.

Photos of the existing vehicle to be replaced:



SUGGESTED MOTION: Move for approval of declaring 2002 Dodge Ram 2500 (VIN: 3B7KC23Z12M250188) as surplus, auction on Govdeals and replace with a Ford 1 Ton pickup truck at a state contract price of \$25,619.00

STANDARD/OPTIONAL EQUIPMENT FORM

DESCRIPTION: PICK-UP, 1 TON, RC, LONG WB, 2WD

VENDOR: Landers Ford South
ITEM NO.: 070-48-52440-4
MAKE/MODEL 2021 Ford F350
ENGINE: 6.2L V8
PRICE INCLUDING TITLE FEE: \$ \$25,619

Contract No: 8200054014
Phone 901 489 9582
Fax 662 996 1040
Email: Steve.bell@landersmemphis.com

LIST FACTORY COLORS AVAILABLE AT NO CHARGE:

White Z1	Black UM	Bule HX	Carbon Gray M7	Med Earth Gray
Silver JS	Race Red PQ	Stone Gray D1		Med Light Camel

ITEM OPTION CODE DEALER COST OPTION CODE

List optional engines:					
7.3L Gas	99N/44G	\$1,861			
6.7L Diesel	99T/44G	\$9,551			
Air Conditioning	INC				Gooseneck Hitch
Braking System, Anti-Lock	INC				Spray In Liner
Clock, Digital	INC				LED ROOF LIGHTS
Headliner, Cloth	INC				Cloth Seats
Trailer Tow Mirrors	INC				Vinyl Bucket Seats
Radio, AM/FM	INC				Cloth Bucket Seats
Transmission, Automatic	INC				Up Fitter Switches
Trailer Towing Package	INC				Gooseneck Prep Kit
Cooling, Aux Trans Oil & Max Engine	INC				
Speed Control w/Tilt	INC				
TILT WHEEL	INC				
Full Size Spare Tire	INC				
Power Windows, Locks		\$832			
Limited Slip Axle		\$355	X3E		
Dual Rear Wheel		\$1,416	F3C		
Day Time Lights		\$41		942	
All Terrain Tires		\$150	TBM		
Bed Delete		\$569	66D		
Spare Tire with Bed Delete		\$269	512		
Blind Spot Monitor		\$492	60B		
Pre Collision Alert		\$228	86A		
Dual Batteries		\$191	86M		
Running Boards		\$291	18b		
LED Strobes Amber		\$615	91s		
LED Strobes Amber/White		\$660	91G		
Rear Camera Prep Kit with Bed Delete		\$377	872		
Trailer Brake Controller		\$245	52B		

In an effort to be more efficient in government spending and to save taxpayer dollars, this year's contract does not provide for any options other than the ones listed on the Standard Equipment Form. Any vehicles purchased that deviate from this list will be in violation of State Contract bid requirements. If you need any equipment other than what is listed on this form, you will need to follow normal purchasing procedures.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 7.20.2021
PAGE: 1

SUBJECT: Consideration of declaring 2001 Kubota Mini-excavator (SN: 20336) as surplus, auction on Govdeals and replace with a new John Deere mini-excavator 35G at state contract price of \$46,249.33

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Engineering & Street

DIRECTOR'S

AUTHORIZATION: Edward C. Kemp

FOR MORE INFORMATION CONTACT: Edward C. Kemp

This is the Street Department's oldest mini excavator and it is 20 years old. The department uses it almost daily and has been investing considerable amount of maintenance funds to keep it running. It is recommended to retire this equipment and purchase a used piece of equipment which will reduce the maintenance expenses and mechanic time.

We sought quotes for used replacement equipment and there is very limited availability and the used prices are very comparable to new equipment. It is recommended to replace this equipment with a similar machine at state contract price.

Photos of the existing equipment to be replaced:



SUGGESTED MOTION: Move for approval of declaring 2001 Kubota Mini-excavator (SN: 20336) as surplus, auction on Govdeals and replace with a new John Deere mini-excavator 35G at state contract price of \$46,249.33

Quote Id: 24846052

13 July 2021

CITY OF STARKVILLE
101 DR DOUGLAS L CONNER DR
STARKVILLE, MS 39759

To Whom It May Concern:

Thank you for allowing us to present you with the attached quote. We understand that there are a lot of equipment providers in the area and we appreciate this opportunity.

Please review this document and feel free to reach out to me with any further questions you may have.

Thank you,

ASHLEY STEVENS
662-328-0820
Stribling Equipment, LLC

Quote Summary**Prepared For:**

CITY OF STARKVILLE
101 DR DOUGLAS L CONNER DR
STARKVILLE, MS 39759
Mobile: 662-418-5900
rlincoln@cityofstarkville.org

Prepared By:

ASHLEY STEVENS
Stribling Equipment, LLC
4679 South Frontage Road
Columbus, MS 39701
Phone: 662-328-0820
astevens@striblingequipment.com

THIS QUOTE EXPIRES 7.28.21. ORDER MUST BE SIGNED AND
P.O. ISSUED BY 7.28.21.

Quote Id: 24846052
Created On: 13 July 2021
Last Modified On: 13 July 2021
Expiration Date: 30 July 2021

City of Starkville Sourcewell ID # 40881.

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 35G Compact Excavator	\$ 64,037.00	\$ 46,249.33 X	1 =	\$ 46,249.33

Equipment Total	\$ 46,249.33
------------------------	---------------------

Quote Summary

Equipment Total	\$ 46,249.33
DOCUMENTATION FEE	\$ 0.00
SubTotal	\$ 46,249.33
Total	\$ 46,249.33
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 46,249.33

Salesperson : X _____

Accepted By : X _____

Selling Equipment

Quote Id: 24846052

Customer: CITY OF STARKVILLE

JOHN DEERE 35G Compact Excavator				
Hours:			Suggested List	
Stock Number:			\$ 64,037.00	
			Selling Price	
			\$ 46,249.33	
Code	Description	Qty	Unit	Extended
0050FF	35G Compact Excavator	1	\$ 54,204.00	\$ 54,204.00
Standard Options - Per Unit				
3125	Rubber Track	1	\$ 0.00	\$ 0.00
4145	Suspension Seat - Vinyl	1	\$ 0.00	\$ 0.00
7120	Long Arm and Extra Counterweight	1	\$ 1,608.00	\$ 1,608.00
8150	ROPS / FOPS Canopy	1	\$ 0.00	\$ 0.00
9555	Angle Blade	1	\$ 3,191.00	\$ 3,191.00
Standard Options Total				\$ 4,799.00
Dealer Attachments				
BYT10967	24 in. (610 mm) Heavy Duty Bucket; 4.0 cu. ft. (0.11 cu. m) (4 Teeth Included)	1	\$ 921.00	\$ 921.00
BYT11548	Hydraulic Gray Clamp	1	\$ 1,963.00	\$ 1,963.00
Dealer Attachments Total				\$ 2,884.00
Other Charges				
	Freight	1	\$ 750.00	\$ 750.00
	Setup	1	\$ 1,100.00	\$ 1,100.00
	Customer Delivery	1	\$ 300.00	\$ 300.00
Other Charges Total				\$ 2,150.00
Suggested Price				\$ 64,037.00
Customer Discounts				
Customer Discounts Total			\$ -17,787.67	\$ -17,787.67
Total Selling Price				\$ 46,249.33



STATE OF MISSISSIPPI

CONTRACT
NUMBER 8200056372

JOHN DEERE CONSTRUCTION RETAIL SALES COOPERATIVE
AGREEMENT FOR CONSTRUCTION EQUIPMENT

DEPARTMENT OF FINANCE AND ADMINISTRATION
OFFICE OF PURCHASING AND TRAVEL
701 WOOLFOLK BUILDING, SUITE A
501 NORTH WEST STREET
JACKSON, MISSISSIPPI 39201

**JOHN DEERE CONSTRUCTION RETAIL SALES
and
THE STATE OF MISSISSIPPI**

SCOPE: Cooperative Contract for Construction Equipment

CONTRACT NUMBER: 8200056372

EFFECTIVE DATES: May 20, 2021 through May 19, 2022

CONTACTS:

State of Mississippi

Steve Tucker

Director of Marketing and Audit

Stephen.Tucker@dfa.ms.gov

(601) 359 - 3107

John Deere Construction Retail Sales Contract Administrator:

Brooke DeVol

Phone: 309-748-3421

Email: ForsbergBrookeL@johndeere.com

Website: www.Deere.com

We have established an agreement with Sourcewell to allow purchases from their cooperative contract with John Deere Construction Retail Sales for commodities only. It is the buyer's responsibility to ensure this contract is not used in place of a required competitive process or as a substitute for other required purchasing approvals as required by Mississippi law. This contract was approved as another option for agencies to save money on construction equipment not currently covered by our competitively bid contracts, and provides that the provisions thereof may be available to any county, municipality, school board or other local public agency or authority of the State of Mississippi which may elect to purchase at the prices, terms and conditions of sale specified therein.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Finance
AGENDA DATE 07/20/2021
PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2020 – 2021 Budget

FISCAL NOTE: Total Claims for the FY 21 Claims Docket Ending July 14, 2021 is \$2,103,750.93
Of which the claims amount for Starkville Utilities is \$1,562,308.22

**REQUESTING
DEPARTMENT:** Finance and Administration

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk / CFO or
Leanne McGarr, Deputy Clerk – Accounts Payable

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of July 14, 2021 for fiscal years ending 09/30/21, acknowledging that the City Clerk has attested and certified on the cover of the Claims Docket that all claims on the docket are true, accurate, lawful and proper to the best of her knowledge, for payment pursuant to her duties under Miss. Code Sections 21-39-5, 21-39-7, 21-39-9, 21-39-17 and 21-15-21.



City of Starkville, MS

Expense Approval Report

By Fund

Post Dates 7/8/2021 - 7/14/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
PAPA JOHNS PIZZA	2	06/28/2021	LUNCH FOR TRAINING AT STATION 1	001-000-160-697	150.00
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	001-000-054-205	897.31
PAPA JOHNS PIZZA	12	07/09/2021	LUNCH FOR INTERVIEW BOAR	001-000-160-697	60.50
MARK E. SHAW	27	07/09/2021	CONTRACT LABOR 06/28/21 - 07/09/21	001-000-054-205	157.50
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0033677	07/14/2021	FORM 720 EIN #64-6001082 ANNUAL PCORI FEES	001-000-053-206	127.40
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0033677	07/14/2021	FORM 720 EIN #64-6001082 ANNUAL PCORI FEES	001-000-054-205	139.65
Outstanding Total:					1,532.36
Paid					
KATRINA L. WILSON	1306606	07/09/2021	FINE AMOUNT REDUCED	001-000-149-691	300.00
JACKSON SIMPSON	1389053	07/09/2021	OVERPAYMENT OF TICKET	001-000-149-691	0.75
JAY FOWLER CONSTRUCTION	INV0033658	07/09/2021	RELEASE SECURITY FUNDS	001-000-183-202	9,572.51
Paid Total:					9,873.26
Department 000 - UNDESIGNATED Total:					11,405.62
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
CSPIRE WIRELESS	06.25.21-2	06/25/2021	ACCT#0030349386-CELL PHONE BILL	001-100-604-330	231.74
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	001-100-604-330	77.34
Outstanding Total:					309.08
Department 100 - BOARD OF ALDERMEN Total:					309.08
Department: 110 - MUNICIPAL COURT					
Outstanding					
TYLER TECHNOLOGIES	6495	03/26/2021	ACCT #44679/ VIRTUAL CONF - JODI HOGUE	001-110-690-553	795.00
SULLIVAN'S OFFICE SUPPLY, INC.	64855	06/22/2021	COPY PAPER, TAB FOLDERS	001-110-501-200	302.61
SULLIVAN'S OFFICE SUPPLY, INC.	64894	06/22/2021	FILE FOLDER LABELS	001-110-501-200	52.22
SULLIVAN'S OFFICE SUPPLY, INC.	64964	06/25/2021	TOP FASTENER FOLDERS	001-110-501-200	130.65
SULLIVAN'S OFFICE SUPPLY, INC.	64972	06/25/2021	STORAGE BOXES, FILE JACKET	001-110-501-200	195.15
MAXXSOUTH BROADBAND	INV0033670	06/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-110-604-330	28.12
AMAZON CAPITAL SERVICES, INC.	1TVR-P699-MM4P	06/29/2021	STORAGE BOXES, MOBILE CART, STAPLERS, PENS, KEYBOAR	001-110-501-200	315.92
SULLIVAN'S OFFICE SUPPLY, INC.	65083	06/30/2021	5 CHAIRS	001-110-501-200	1,770.00
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	001-110-604-330	77.34
AMAZON CAPITAL SERVICES, INC.	1QMG-C6CQ-4MNV	07/05/2021	INK CARTRIDGES, STAMP INK, MOUSE	001-110-501-200	303.35

Expense Approval Report

Post Dates: 7/8/2021 - 7/14/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0033677	07/14/2021	FORM 720 EIN #64-6001082 ANNUAL PCORI FEES	001-110-620-370	22.60

Outstanding Total: 3,992.96

Department 110 - MUNICIPAL COURT Total: 3,992.96

Department: 120 - MAYORS OFFICE

Outstanding

SLAUGHTER & ASSOCIATES, PLLC	06.20.21	06/20/2021	ANNEXATION	001-120-600-300	518.50
MAXXSOUTH BROADBAND	INV0033670	06/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-120-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	001-120-604-330	77.34
CORNERSTONE	COSMS-0721	07/01/2021	JUNE 2021 CONSULTING	001-120-600-300	3,333.33
GOVERNMENT AFFAIRS, INC.			SERVICES		
CADENCE /ELAN VISA	INV0033666	07/06/2021	KROGER-DRINKS FOR BOA RECEPTION	001-120-503-202	24.00
CADENCE /ELAN VISA	INV0033667	07/06/2021	KROGER-FOOD FOR BOA RECEPTION	001-120-503-202	109.94
CADENCE /ELAN VISA	INV0033668	07/06/2021	SWEET PEPPERS DELI-FOOD FOR BOA RECEPTION	001-120-503-202	105.46
CADENCE /ELAN VISA	INV0033669	07/06/2021	NEWKS- FOOD FOR BOA RECEPTION	001-120-503-202	116.00

Outstanding Total: 4,312.69

Department 120 - MAYORS OFFICE Total: 4,312.69

Department: 123 - IT

Outstanding

SADA SYSTEMS	130772	04/30/2021	5 GSUITE LICENSES	001-123-600-300	210.00
WAUKAWAY DISTRIBUTORS, INC	65620	06/15/2021	4 FIVE GALLON BOTTLES OF WATER	001-123-691-550	32.80
CSPIRE WIRELESS	06.25.21-2	06/25/2021	ACCT#0030349386-CELL PHONE BILL	001-123-604-330	121.51
GOVERNMENT LEASING COMPANY	23104-24	06/27/2021	LEASE #23104/ SAFECITY CAMERAS	001-123-918-806	1,153.00
MAXXSOUTH BROADBAND	INV0033670	06/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-123-604-330	28.12
MAXXSOUTH BROADBAND	INV0033671	06/28/2021	ACCT #8282 41 101 0589548 CAMERA PROJECT	001-123-604-330	680.00
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	001-123-604-330	77.34
CADENCE /ELAN VISA	11181810	07/01/2021	GATE.COM WEBHOSTING	001-123-600-300	169.45
BLUIP, INC.	127362	07/01/2021	JUNE & JULY 2021 SERVICES	001-123-604-330	3,100.73
WAUKAWAY DISTRIBUTORS, INC	CLR0721-233	07/01/2021	MONTHLY COOLER RENTAL -IT DEPT.	001-123-691-550	10.00
GOVERNMENT LEASING, LLC	23851-18	07/12/2021	LEASE #23851/5 SAFECITY CAMERAS	001-123-918-806	667.00

Outstanding Total: 6,249.95

Department 123 - IT Total: 6,249.95

Department: 145 - OTHER ADMINISTRATIVE

Outstanding

CSPIRE WIRELESS	06.25.21-2	06/25/2021	ACCT#0030349386-CELL PHONE BILL	001-145-604-330	47.32
CADENCE /ELAN VISA	CM0000497	06/28/2021	INTEREST REVERSAL	001-145-501-200	-0.40
MAXXSOUTH BROADBAND	INV0033670	06/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-145-604-330	28.12
HOWARD INDUSTRIES	21-00524435	06/29/2021	ADOBE LICENSE FOR AR COMPUTER	001-145-501-200	422.00
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	001-145-604-330	77.34
AMAZON CAPITAL SERVICES, INC.	1HJR-XWF4-NPQ1	07/03/2021	BINDER CLIPS, HP INK, LENS WIPES, NOTE PADS	001-145-501-200	118.13
CENTER FOR GOV'T & COMM. DEVELOPMENT*	INV0033661	07/08/2021	MUNICIPAL TAX COLLECTION WORKSHOP/J. SMITH	001-145-610-350	50.00

Expense Approval Report

Post Dates: 7/8/2021 - 7/14/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CADENCE /ELAN VISA	1619336782	07/09/2021	USPS- 1000 POSTAGE PAID ENVELOPES	001-145-501-200	630.75
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0033677	07/14/2021	FORM 720 EIN #64-6001082 ANNUAL PCORI FEES	001-145-691-550	20.13

Outstanding Total: 1,393.39

Department 145 - OTHER ADMINISTRATIVE Total: 1,393.39

Department: 159 - BONDING-CITY EMPLOYEES

Outstanding

CLYDE C SCOTT INSURANCE	40561	07/12/2021	SURETY BOND MAYOR SPRUIL	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	40562	07/12/2021	SURETY BOND FOR VICE MAYOR PERKINS	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	40563	07/12/2021	SURETY BOND FOR ALDERMAN VAUGHN	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	40564	07/12/2021	SURETY BOND FOR ALDERMAN BEATTY	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	40565	07/12/2021	SURETY BOND FOR ALDERMAN BROOKS	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	40566	07/12/2021	SURETY BOND FOR ALDERMAN RUPP	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	40567	07/12/2021	SURETY BOND FOR ALDERMAN SISTRUNK	001-159-620-371	250.00
CLYDE C SCOTT INSURANCE	40568	07/12/2021	SURETY BOND FOR ALDERMAN CARVER	001-159-620-371	250.00

Outstanding Total: 2,000.00

Department 159 - BONDING-CITY EMPLOYEES Total: 2,000.00

Department: 169 - LEGAL

Outstanding

OLD TOWN REALTY & APPRAISAL SVS, INC	06.12.21	06/12/2021	KIRBY REVIEW	001-169-600-309	1,450.00
STARKVILLE DAILY NEWS	INV0033676	06/16/2021	ACCT #132 CURFEW ORDINANCE	001-169-615-342	303.96
STARKVILLE DAILY NEWS	300221720	07/08/2021	ACCT# 132 PH-TRIANGLE CROSSING	001-169-615-342	72.60

Outstanding Total: 1,826.56

Department 169 - LEGAL Total: 1,826.56

Department: 180 - HUMAN RESOURCES

Outstanding

CLINIC AT ELM LAKE, THE FEDEX	29806 7-413-66552	06/09/2021 06/23/2021	TESTING FOR JAYLON BROWN SHIPPING CHARGES/TIME	001-180-600-320 001-180-691-505	30.00 23.36
CSPIRE WIRELESS	06.25.21-2	06/25/2021	CLOCK SYSTEM		
MAXXSOUTH BROADBAND	INV0033670	06/28/2021	ACCT#0030349386-CELL PHONE BILL	001-180-604-330	51.59
FEDEX	7-420-76804	06/30/2021	ACCT #8282 41 101 0508324 CITY HALL	001-180-604-330	28.12
CADENCE /ELAN VISA	45461515	07/02/2021	SHIPPING CHARGES	001-180-691-505	23.63
CADENCE /ELAN VISA	45872858	07/06/2021	INDEED.COM-JUNE 2021 ADVERTISING	001-180-610-340	500.55
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0033677	07/14/2021	INDEED.COM-JUNE 2021 ADVERTISING	001-180-610-340	5.63
			FORM 720 EIN #64-6001082 ANNUAL PCORI FEES	001-180-691-550	15.25

Outstanding Total: 678.13

Department 180 - HUMAN RESOURCES Total: 678.13

Department: 190 - CITY PLANNER

Outstanding

ARCHITECTONICS	06.23.21	06/23/2021	ARCHITECTURAL REVIEW/STARKVILLE SHOPPING CTR	001-190-600-305	200.00
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Expense Approval Report

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE WIRELESS	06.25.21-2	06/25/2021	ACCT#0030349386-CELL PHONE BILL	001-190-604-330	87.21
MAXXSOUTH BROADBAND	INV0033670	06/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-190-604-330	28.12
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	001-190-604-330	77.33
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0033677	07/14/2021	FORM 720 EIN #64-6001082 ANNUAL PCORI FEES	001-190-620-370	20.13

Outstanding Total: 412.79

Department 190 - CITY PLANNER Total: 412.79

Department: 192 - GENERAL GOVERN BLDG & PLANT

Outstanding

NEEL-SCHAFFER	1072220	06/08/2021	UST ABANDONMENT CONTRACT	001-192-630-550	2,403.75
LOWE'S	902400	06/28/2021	REPLACEMENT HOSE FOR PRESSURE WASHER, EARPLUG	001-192-510-220	57.92
CINTAS	4088563308	06/29/2021	CITY HALL 06.29.21	001-192-510-220	65.15
CINTAS	4088563376	06/29/2021	HAND SANITIZING STANDS	001-192-510-220	11.40
JAN-PRO OF MS	862671	07/01/2021	JULY 2021 JANITORIAL SVCS- CITY HALL	001-192-600-338	1,619.00
NORTHEAST EXTERMIN- CITY HALL ACCT	37425	07/06/2021	ACCT #113274 CITY HALL	001-192-600-338	45.00
CINTAS	4089128886	07/06/2021	CITY HALL 07.06.21	001-192-510-220	31.52
CINTAS	4089128943	07/06/2021	HAND SANITIZING STANDS 07.06.21	001-192-510-220	11.40
STARKVILLE UTILITIES	INV0033684	07/14/2021	UTILITY BILLS BY DEPT	001-192-625-380	3,250.86

Outstanding Total: 7,496.00

Department 192 - GENERAL GOVERN BLDG & PLANT Total: 7,496.00

Department: 195 - TRANSFERS TO OTHER AGENCIES

Outstanding

GSDP * GREATER STARKVILLE DEVELOPMENT PARTNERSHIP	2974	07/01/2021	4TH QTR FY21 GSDP MEMBERSHIP DUES	001-195-951-966	6,250.00
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Outstanding Total: 6,250.00

Department 195 - TRANSFERS TO OTHER AGENCIES Total: 6,250.00

Department: 196 - CEMETERY ADMINISTRATION

Outstanding

HAMPTON YOUNG CORP.	137	07/01/2021	JUNE 2021 LANDSCAPE SVC/CEMETERY	001-196-630-425	800.00
HAMPTON YOUNG CORP.	137	07/01/2021	JUNE 2021 LANDSCAPE SVC/CEMETERY	001-196-631-402	1,600.00
HAMPTON YOUNG CORP.	137	07/01/2021	JUNE 2021 LANDSCAPE SVC/CEMETERY	001-196-637-637	600.00

Outstanding Total: 3,000.00

Department 196 - CEMETERY ADMINISTRATION Total: 3,000.00

Department: 197 - ENGINEERING

Outstanding

NEEL-SCHAFFER	1072247	06/08/2021	THE PRESERVE TIS REVIEW	001-197-600-308	448.03
CODY BURNETT	INV0033704	06/21/2021	REIMB PURCHASE OF CHAIR	001-197-501-200	147.86
MAXXSOUTH BROADBAND	INV0033670	06/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-197-604-330	28.12
FUELMAN / FLEETCOR	NP60290090	06/28/2021	FUEL REPORT 06/21/21 - 06/27/21	001-197-525-231	49.85
COPY COW	27336	06/29/2021	HAND DRILLING 3 HOLE TEXT	001-197-604-330	3.00
SULLIVAN'S OFFICE SUPPLY, INC.	65043	06/29/2021	LOOSE LEAF RINGS	001-197-502-201	0.90
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	001-197-604-330	77.33
MARK E. SHAW	27	07/09/2021	CONTRACT LABOR 06/28/21 - 07/09/21	001-197-600-308	157.50
FUELMAN / FLEETCOR	NP60396430	07/12/2021	FUEL REPORT 07/05/21 - 07/11/21	001-197-525-231	50.21

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0033677	07/14/2021	FORM 720 EIN #64-6001082 ANNUAL PCORI FEES	001-197-620-370	15.25
Outstanding Total:					978.05
Department 197 - ENGINEERING Total:					978.05
Department: 201 - POLICE DEPARTMENT					
Outstanding					
NMLETC- N MS LAW ENFORCEMENT TRAINING CENTER	626	06/25/2011	BASIC LAAW B-67 CLASS- BROWNING	001-201-690-552	3,600.00
SHEPS CLEANERS-POLICE ACCOUNT	29825	05/25/2021	PATCHES FOR J. SMITH	001-201-535-233	10.00
SHEPS CLEANERS-POLICE ACCOUNT	30142	06/01/2021	PATCHES FOR LASKER	001-201-535-233	20.00
SHEPS CLEANERS-POLICE ACCOUNT	30456	06/03/2021	STRIPES FOR J. SMITH	001-201-535-233	10.00
SHEPS CLEANERS-POLICE ACCOUNT	30528	06/04/2021	PATCHES FOR PEARSON	001-201-535-233	20.00
R&M TIRES	1132457	06/07/2021	OIL AND FILTER CHANGE ON 2021 CHARGER	001-201-630-360	65.50
CANNON FORD LINCOLN	9601	06/08/2021	TOW HYUNDAI	001-201-600-300	265.00
SHEPS CLEANERS-POLICE ACCOUNT	30905	06/09/2021	ALTERATIONS FOR LOWE	001-201-535-233	76.00
AT&T-NCIC MONITOR LINE	06.14.21	06/14/2021	ACCT#662-615-1467 637 059	001-201-604-330	42.84
R&M TIRES	1132545	06/14/2021	S-38 OIL CHANGE, BRAKE PAD	001-201-630-360	378.98
NEXTSTEP INNOVATION	NSI20585	06/18/2021	DELL LATITUDE COMPUTER - LOMAX	001-201-556-251	1,875.00
STARKVILLE FAMILY PRACTICE	SFP132081X148776	06/18/2021	MEDICAL BILL FOR T.MCMORRIS	001-201-541-240	275.00
STARKVILLE FAMILY PRACTICE	SFP132149X148912	06/18/2021	MEDICAL BILL FOR T.MCMORRIS	001-201-541-240	85.00
STARKVILLE FAMILY PRACTICE	SFP132221X149000	06/18/2021	MEDICAL BILL FOR Z. LOGAN	001-201-541-240	370.00
STARKVILLE FAMILY PRACTICE	SFP132233X148982	06/18/2021	MEDICAL BILL FOR J. JONES	001-201-541-237	85.00
STARKVILLE FAMILY PRACTICE	SFP132270X149005	06/18/2021	MEDICAL BILL FOR Z.LOGAN	001-201-541-240	110.00
STARKVILLE FAMILY PRACTICE	SFP132333X149054	06/18/2021	MEDICAL BILL FOR Z.LOGAN	001-201-541-240	110.00
STARKVILLE FAMILY PRACTICE	SFP132397X149116	06/18/2021	MEDICAL BILL FOR Z.LOGAN	001-201-541-240	110.00
DANNY MCCLUSKEY TOWING	3084	06/19/2021	TOW STOLEN TAHO TO IMPOUND	001-201-600-300	150.00
SHEPS CLEANERS-POLICE ACCOUNT	32155	06/22/2021	ALTERATIONS FOR LOWE	001-201-535-233	5.00
MID-SOUTH UNIFORM & SUPPLY, INC	618329	06/23/2021	SHIRTS, HANDCUFFS, HOLSTERS, BADGE BACKERS	001-201-535-233	1,069.21
MID-SOUTH UNIFORM & SUPPLY, INC	618348	06/24/2021	UNIFORM ITEMS FOR DELOACH & COOPER	001-201-535-233	1,416.15
CSPIRE WIRELESS	06.25.21-2	06/25/2021	ACCT#0030349386-CELL PHONE BILL	001-201-604-330	2,091.20
WATERMARK PRINTERS LLC	14088	06/25/2021	BUSINESS CARDS FOR PEREZ	001-201-615-343	38.00
SHEPS CLEANERS-POLICE ACCOUNT	32487	06/25/2021	ALTERATIONS FOR LASKER	001-201-535-233	24.00
MAGNOLIA BOTTLED WATER CO	47644	06/25/2021	15 FIVE GALLON BOTTLES OF WATER	001-201-501-200	134.00
NMLETC- N MS LAW ENFORCEMENT TRAINING CENTER	635	06/25/2021	REFRESHER B-67 - GILLEN	001-201-690-552	1,500.00
WALMART- CAPITAL ONE	02663	06/28/2021	HARD DRIVE FOR MADEEN	001-201-501-200	49.00
R&M TIRES	1132814	06/28/2021	S-56 OIL AND FILTER CHANGE	001-201-630-360	52.50
R&M TIRES	1132823	06/28/2021	S-17 OIL AND FILTER CHANGE	001-201-630-360	59.00
HOWARD INDUSTRIES	21-00524383	06/28/2021	BROTHER POCKET JET BLUTOOTH PRINTER	001-201-556-251	408.00
FUELMAN / FLEETCOR	NP60290090	06/28/2021	FUEL REPORT 06/21/21 - 06/27/21	001-201-525-231	3,047.08
BRISLIN, INC	210888	06/29/2021	HVAC REPAIRS	001-201-630-426	425.00
PARKER-MCGILL *	124460	06/30/2021	REPAIRS TO 2021 CHARGER	001-201-630-360	165.67

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MID-SOUTH UNIFORM & SUPPLY, INC	618579	06/30/2021	SHIRTS & PANTS FOR COMMAND STAFF	001-201-535-233	1,036.95
SULLIVAN'S OFFICE SUPPLY, INC.	65042	06/30/2021	TAB FOLERS	001-201-501-200	353.15
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	001-201-604-330	77.33
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	001-201-604-330	77.33
OKTIBBEHA COUNTY SHERIFF'S OFFICE	07.01.21	07/01/2021	FEEDING INMATES JUNE 2021	001-201-541-237	10,950.00
POLLAN & ASSOC. PA	21385	07/01/2021	CLOTHING FOR NEW ROOKIES FOR ACADEMY	001-201-535-233	921.03
TK ELEVATOR CORP	3006009874	07/01/2021	ELEV. MAINT CONTRACT-POLICE -07/01/21-09/30/21	001-201-630-426	1,040.68
OKTIBBEHA COUNTY COOPERATIVE	693529	07/01/2021	FLEA & TICK KILLER, WEED CONTROLE	001-201-555-208	72.97
AT&T GLOBAL	GI94177	07/01/2021	INVOICE ACCOUNT #VPOCHA, CUST #5805835	001-201-604-330	220.01
CADENCE /ELAN VISA	00297	07/02/2021	WALMART- 3 CAMERAS/JAG GRANT	001-201-730-543	697.00
GTPDD PHARMACY	30098	07/02/2021	MEDS FOR J. RILEY	001-201-541-240	5.00
GTPDD PHARMACY	30105	07/02/2021	STERILE PADS, GAUZE, SYRINGES	001-201-541-240	49.00
WATERMARK PRINTERS LLC	14111	07/05/2021	BUS. CARDS FOR LASKER, ECRASH, HEADLEY, NASON	001-201-615-343	152.00
FUELMAN / FLEETCOR	NP60366458	07/05/2021	FUEL REPORT 06/28/21 - 07/04/21	001-201-525-231	3,402.11
WALMART- CAPITAL ONE	00130	07/06/2021	CASTERS FOR EVIDENCE BINS	001-201-556-251	15.76
STARKVILLE NARCOTICS	07.06.21	07/06/2021	INFORMANT FEES	001-201-600-304	2,280.00
NORTHEAST EXTERM- POLICE ACCT	37427	07/06/2021	ACCT # 123 POLICE	001-201-630-426	50.00
LOWE'S-POLICE	908193	07/06/2021	CASTERS FOR EVIDENCE BINS	001-201-556-251	22.72
CITY OF COLUMBUS	927	07/06/2021	FORENSIC LAB SERVICES	001-201-600-300	180.00
R&M TIRES	1132975	07/07/2021	S-4 REPAIR FLAT	001-201-630-360	20.00
SECURITY SOLUTIONS	216011	07/07/2021	DATA CABLING IN EOC ROOM	001-201-600-300	225.00
RAYMONDS AUTO REPAIR	4228	07/07/2021	#7324 REPAIRS	001-201-630-360	932.99
FUELMAN / FLEETCOR	NP60396430	07/12/2021	FUEL REPORT 07/05/21 - 07/11/21	001-201-525-231	2,895.59
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0033677	07/14/2021	FORM 720 EIN #64-6001082 ANNUAL PCORI FEES	001-201-620-370	160.50
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033682	07/14/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-201-625-380	295.02
STARKVILLE UTILITIES	INV0033684	07/14/2021	UTILITY BILLS BY DEPT	001-201-625-380	3,817.96
KENYA BIBBS	INV0033685	07/14/2021	REIMB HOTEL FOR ACTIVE SHOOTER TRAINING	001-201-690-552	196.80

Outstanding Total: 48,289.03

Department 201 - POLICE DEPARTMENT Total: 48,289.03

Department: 261 - FIRE DEPARTMENT

Outstanding

NAFECO	1086546	05/04/2021	SUSPENDERS	001-261-535-233	48.00
SHEPS CLEANERS- FIRE ACCOUNT	30478	06/03/2021	UNIFORM CLEANING	001-261-600-430	25.00
SPRINGERS DRY GOODS	H 18999	06/12/2021	5 TWIN MATTRESSES	001-261-555-250	1,000.00
SHEPS CLEANERS- FIRE ACCOUNT	31692	06/16/2021	5 PAIR TROUSERS, SHORT COAT, 2 SHIRTS	001-261-600-430	29.50
S&K DOOR AND SPECIALTY COMPANY, INC.	74216	06/16/2021	OVERHEAD DOOR REPAIRS	001-261-558-269	95.00
MAXXSOUTH BROADBAND	INV0033673	06/21/2021	ACCT #8282 41 101 0005495 FIRE STATION #2	001-261-604-330	88.95
NAFECO	1093713	06/23/2021	RETURN SUSPENDERS	001-261-535-233	-48.00
CADENCE /ELAN VISA	06.24.21	06/24/2021	VIASAT-INTERNET FIRESTATION #5	001-261-604-330	170.31
CSPIRE WIRELESS	06.25.21-2	06/25/2021	ACCT#0030349386-CELL PHONE BILL	001-261-604-330	356.42

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
POWERSTROKE EQUIPMENT SALES & SVC	5754	06/25/2021	HYDRO OIL, BLADE BOLTS	001-261-630-360	28.96
NAFECO	1094726	06/28/2021	REPAIR ZIPPER ON TURNOUT PANTS	001-261-535-233	36.75
FUELMAN / FLEETCOR	NP60290090	06/28/2021	FUEL REPORT 06/21/21 - 06/27/21	001-261-525-231	751.59
ARMY NAVY PAWN SHOP	062921B	06/29/2021	BELT AND BOOTS/MCCARTER	001-261-535-233	86.00
W.S. DARLEY & CO.	17437929	06/29/2021	3 ACCOUNTABILITY TAGS	001-261-535-233	35.85
EAST MISSISSIPPI LUMBER CO	A87281	06/29/2021	RATCHET	001-261-555-250	28.49
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	001-261-604-330	77.33
ALARM SECURITIES, INC. dba ASI	07012021-129	07/01/2021	JULY 2021 MONTHLY MAINT PHONE SYSTEM	001-261-604-330	52.82
WALMART- CAPITAL ONE	07978	07/01/2021	LINENS FOR NEW FIREFIGHTERS	001-261-555-250	77.84
GATEWAY TIRE & SERVICE CENTER	1018-146327	07/02/2021	FD3 FLAT REPAIR	001-261-630-360	15.30
NAFECO	1095480	07/02/2021	NEW TURNOUT GEAR	001-261-918-805	2,892.00
BELL BUILDING SUPPLY, INC.	322543	07/02/2021	MASON LINE BRAID 500"	001-261-555-250	11.59
UPS	54E5Y271	07/03/2021	SHIPPING CHARGES	001-261-604-330	40.84
FUELMAN / FLEETCOR	NP60366458	07/05/2021	FUEL REPORT 06/28/21 - 07/04/21	001-261-525-231	1,004.61
OKTIBBEHA COUNTY COOPERATIVE	694734	07/06/2021	CUTTER BLADES FOR LAWNMOWER	001-261-691-550	56.85
CAMERON LOCKRIDGE	INV0033660	07/06/2021	REIMB GAS FOR MSFA TRAINING	001-261-600-390	39.45
RACKLEY OIL INC.	555262	07/07/2021	BLUE DEF, LEVER PUMP, VALVE KIT	001-261-525-231	310.90
LOWE'S-FIRE	908345	07/07/2021	FILTER FOR FRIG	001-261-555-250	47.50
CATS - CENTRAL ALABAMA TRAINING SOLUTIONS	17042186	07/08/2021	4 FIREFIGHTING HELMETS	001-261-918-805	1,260.00
JOSHUA MOFFETT	INV0033665	07/12/2021	REIMB MEAL FOR MSFA HAZMAT	001-261-600-390	8.38
FUELMAN / FLEETCOR	NP60396430	07/12/2021	FUEL REPORT 07/05/21 - 07/11/21	001-261-525-231	788.27
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0033677	07/14/2021	FORM 720 EIN #64-6001082 ANNUAL PCORI FEES	001-261-620-370	160.50
ATMOS ENERGY	INV0033681	07/14/2021	#3055511080 / FIRESTATION #	001-261-625-380	88.83
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033682	07/14/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-261-625-380	444.12
Outstanding Total:					10,109.95
Paid					
CHARLES YARBROUGH	INV0033655	06/29/2021	REIMB MEALS FOR SEAF & MFFA CONFERENCES	001-261-600-390	50.85
GRANT McCARTER	INV0033656	06/29/2021	REIMB EXPENSES FOR SEAF & CONFERENCE	001-261-600-390	346.11
CADENCE /ELAN VISA	INV0033657	06/29/2021	IP CASINO/SEAF & CONF HOTEL/MCCARTER	001-261-600-390	312.86
Paid Total:					709.82
Department 261 - FIRE DEPARTMENT Total:					10,819.77
Department: 281 - BUILDING/CODES OFFICE					
Outstanding					
CADENCE /ELAN VISA	INV0033678	06/21/2021	COURTYARD MARRIOTT /BOAM/MIKE ST. LOUS	001-281-610-350	778.40
CSPIRE WIRELESS	06.25.21-2	06/25/2021	ACCT#0030349386-CELL PHONE BILL	001-281-604-330	51.59
SULLIVAN'S OFFICE SUPPLY, INC.	65021	06/28/2021	MASKING TAPE	001-281-501-200	2.37
MAXXSOUTH BROADBAND	INV0033670	06/28/2021	ACCT #8282 41 101 0508324 CITY HALL	001-281-604-330	28.11
FUELMAN / FLEETCOR	NP60290090	06/28/2021	FUEL REPORT 06/21/21 - 06/27/21	001-281-525-231	90.85

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	001-281-604-330	77.33
SULLIVAN'S OFFICE SUPPLY, INC.	65113	07/01/2021	WRITING PADS, DRY ERASE MARKERS,	001-281-501-200	29.22
FUELMAN / FLEETCOR	NP60366458	07/05/2021	FUEL REPORT 06/28/21 - 07/04/21	001-281-525-231	41.64
MIKE ST LOUIS	INV0033679	07/14/2021	REIMB MEALS FROM BOAM CONF 2021	001-281-610-350	106.65

Outstanding Total: 1,206.16

Department 281 - BUILDING/CODES OFFICE Total: 1,206.16

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033682	07/14/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-290-625-380	76.29
STARKVILLE UTILITIES	INV0033684	07/14/2021	UTILITY BILLS BY DEPT	001-290-625-380	28.02

Outstanding Total: 104.31

Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total: 104.31

Department: 301 - STREET DEPARTMENT

Outstanding

APAC-MISSISSIPPI, INC	4000104714	03/13/2021	5.87 TONS ASPHALT	001-301-560-270	431.45
LOWE'S-STREET	902451	05/19/2021	PAINT AND BRUSHES	001-301-555-250	35.22
STARKVILLE AUTO PARTS	143766	05/27/2021	EXHAUST FLUID	001-301-630-360	47.97
H&H COLUMBUS	1011429	05/28/2021	3 NERF STEP BARS, FRONT FLOOR LINERS	001-301-630-360	420.00
BELL BUILDING SUPPLY, INC.	320145	06/03/2021	5 KEYS	001-301-555-250	9.45
BELL BUILDING SUPPLY, INC.	320148	06/03/2021	BATTERIES	001-301-555-250	34.29
BELL BUILDING SUPPLY, INC.	320149	06/03/2021	KEY RINGS, KEYTAG PAPER,	001-301-555-250	18.16
STARKVILLE AUTO PARTS	144150	06/10/2021	MINI BULB, WIPER BLADES	001-301-630-360	38.88
STARKVILLE AUTO PARTS	144175	06/10/2021	TIRE GAUGE, SEALANT, PLUG	001-301-630-360	31.76
STARKVILLE AUTO PARTS	144180	06/10/2021	DEX III	001-301-630-360	85.92
LEE'S PRECAST CONCRETE, IN	140858	06/11/2021	RING COVERS	001-301-560-270	271.42
GATEWAY TIRE & SERVICE CENTER	1018-145369	06/15/2021	TRUCK #711 2 NEW TIRES	001-301-630-360	509.02
STARKVILLE AUTO PARTS	144280	06/15/2021	OIL AND AIR FILTERS, WASHER FLUID	001-301-630-360	140.07
STARKVILLE AUTO PARTS	144292	06/15/2021	CABIN AIR FILTER	001-301-630-360	22.99
UNITED RENTALS (NORTH AMERICA), INC.	194629052-001	06/16/2021	VBELT, SHOCK MOUNT, SCREWS FOR WACKER PACKE	001-301-630-400	510.76
HILL MANUFACTURING COMPANY, INC.	92988	06/17/2021	2 CASES OF HILCO LUBE	001-301-630-400	299.16
NEWELL PAPER COMPANY	3134567	06/21/2021	CARTON OF BEVERAGES	001-301-555-250	76.15
NEWELL PAPER COMPANY	3134569	06/21/2021	2 CASES SCRUBS IN A BUCKET	001-301-555-250	195.24
BRANDON HOWELL	INV0033659	06/21/2021	REIMB PURCHASE OF PULLEY AND SHEAVE BLOCK	001-301-691-550	32.08
STARKVILLE AUTO PARTS	144450	06/22/2021	FUSE	001-301-630-360	4.95
STARKVILLE AUTO PARTS	144460	06/22/2021	HYD HOSE, HHC	001-301-630-360	94.56
UNITED RENTALS (NORTH AMERICA), INC.	195128653-001	06/22/2021	2 BLADES	001-301-560-270	229.98
BELL BUILDING SUPPLY, INC.	321634	06/22/2021	HOOK CHAIN	001-301-555-250	8.69
SHERWIN WILLIAMS CO.	4339-7.	06/22/2021	24 HIGHWAY WHITE	001-301-565-272	309.36
FASTENAL COMPANY	MSSTA97949	06/22/2021	BLADES	001-301-560-270	193.20
AUTOZONE	0426094490	06/23/2021	COOLANT HOSE	001-301-630-360	30.81
COLD MIX, INC	16279	06/23/2021	24.55 TONS COLD MIX	001-301-560-270	2,405.90
BELL BUILDING SUPPLY, INC.	321756	06/23/2021	MASONRY CHISEL	001-301-555-250	24.99
BELL BUILDING SUPPLY, INC.	321767	06/23/2021	CONCRETE MIX, JUG THERMAL, PICK MATT	001-301-555-250	119.55
EAST MISSISSIPPI LUMBER CO	D83846	06/23/2021	DUCT TAPE, TAPE RULE, CLAMPS	001-301-555-250	152.86
AUTOZONE	0426095490	06/24/2021	TORQUE WRENCH	001-301-630-360	31.06
AUTOZONE	0426095693	06/24/2021	RETURN HOSE	001-301-630-360	-32.49
AUTOZONE	0426095114	06/24/2021	HUB ASSY	001-301-630-400	174.79
STARKVILLE AUTO PARTS	144505	06/24/2021	FAN CLUTCH SPANNER	001-301-630-360	28.99

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CONSOLIDATED PIPE AND SUPPLY	3112670	06/24/2021	10 5 GAL HYD CEMENT	001-301-560-270	370.00
OKTIBBEHA COUNTY COOPERATIVE	691404	06/24/2021	BATTERY CLIPS, STRAINER, HOSES	001-301-555-250	16.01
OKTIBBEHA COUNTY COOPERATIVE	691416	06/24/2021	SCOOPS, MANURE FORKS, LANDSCAPER FORKS	001-301-555-250	222.94
OKTIBBEHA COUNTY COOPERATIVE	691945	06/24/2021	NUTS, BOLTS, LOCKING PINS	001-301-555-250	51.71
AUTOZONE	0426096409	06/25/2021	ANTIFREEZE	001-301-630-360	29.97
CSPIRE WIRELESS	06.25.21-2	06/25/2021	ACCT#0030349386-CELL PHONE BILL	001-301-604-330	-4.73
CROSSWAY TRUCKING LLC	062521D	06/25/2021	CRUSH RUN ROCKS	001-301-560-270	1,851.91
G&C SUPPLY CO., INC	3823799	06/25/2021	BLACK SHEETING	001-301-565-272	1,817.85
POWERSTROKE EQUIPMENT SALES & SVC	5758	06/25/2021	STIHL HT 131 SAW	001-301-555-250	571.99
OKTIBBEHA COUNTY COOPERATIVE	691737	06/25/2021	KILLZALL	001-301-555-250	32.99
BELL BUILDING SUPPLY, INC.	322101	06/28/2021	CONCRETE MIX	001-301-560-270	71.47
G&C SUPPLY CO., INC	6824109	06/28/2021	TRAFFIC SIGNS	001-301-565-272	274.00
G&C SUPPLY CO., INC	6824111	06/28/2021	ECONO TRIPOD	001-301-565-272	510.00
FUELMAN / FLEETCOR	NP60290090	06/28/2021	FUEL REPORT 06/21/21 - 06/27/21	001-301-525-231	997.62
AUTOZONE	0426099795	06/29/2021	WINDOW DOOR HANDLE, COOLING SYSTEM, HOSE CLAMP	001-301-630-360	297.02
AUTOZONE	0426100312	06/29/2021	RETURN COOLING SYSTEM AND WINDOW DOOR HANDL	001-301-630-360	-262.24
AUTOZONE	0426100324	06/29/2021	WINDOW HANDLE, REFRIGERANT, MANIFOLD/GAUGE SET	001-301-630-360	139.50
BELL BUILDING SUPPLY, INC.	322188	06/29/2021	LUMBER AND NAILS	001-301-560-270	65.66
CINTAS	4088563394	06/29/2021	STREET DEPT. 06.29.21	001-301-555-250	35.00
LOWE'S-STREET	901155	06/29/2021	TOOLS AND SUPPLIES	001-301-555-250	225.21
GTR SOLID WASTE MGMT. AUTH	06.30.21	06/30/2021	JUNE 2021 SOLID WASTE TICKETS	001-301-691-510	3,281.66
STARKVILLE AUTO PARTS	144685	06/30/2021	AC VALVE CAPS, HARMONIC BALANCE	001-301-630-360	288.89
STARKVILLE GLASS & PAINT	30379	06/30/2021	TRUCK #709 REMOVE & REPLACE WINDSHIELD	001-301-630-360	200.00
BELL BUILDING SUPPLY, INC.	322284	06/30/2021	PAINT REMOVER, MIXER, SCRAPER, ADAPTER	001-301-555-250	176.27
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	001-301-604-330	77.33
FASTENAL COMPANY	MSSTA98029	06/30/2021	BLADES	001-301-560-270	578.45
STARKVILLE AUTO PARTS	144706	07/01/2021	MINI BULBS	001-301-630-360	29.40
NORTHEAST EXTERMIN - STREET ACCT	37393	07/01/2021	ACCT #116557 STREET DEPT	001-301-691-550	30.00
MMC MATERIALS, INC.	713026	07/01/2021	1 CY CONCRETE W/FIBERS	001-301-560-270	142.00
CADENCE /ELAN VISA	291536	07/02/2021	FUEL NOZZLE, HOSES, TAPE	001-301-555-250	109.45
FUELMAN / FLEETCOR	NP60366458	07/05/2021	FUEL REPORT 06/28/21 - 07/04/21	001-301-525-231	1,041.94
CINTAS	4089128869	07/06/2021	STREET DEPT. 07.06.21	001-301-555-250	72.79
G&C SUPPLY CO., INC	6824899	07/06/2021	RESTOCK SIGNS	001-301-565-272	2,270.00
MSU FACILITIES	INV0033674	07/06/2021	TRAFFIC SIGNAL SPRING & LOCKSLEY /#909263211	001-301-625-380	27.13
MANAGEMENT- TRAFFIC LIGH					
POWERSTROKE EQUIPMENT SALES & SVC	5796	07/07/2021	STUMP GRINDER, TRAILER RENTAL	001-301-560-270	250.00
FUELMAN / FLEETCOR	NP60396430	07/12/2021	FUEL REPORT 07/05/21 - 07/11/21	001-301-525-231	300.16
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0033677	07/14/2021	FORM 720 EIN #64-6001082 ANNUAL PCORI FEES	001-301-620-370	65.15
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0033682	07/14/2021	ACCT#212849/UTILITY BILLS BY DEPARTMENT	001-301-625-380	6,162.62
STARKVILLE UTILITIES	INV0033684	07/14/2021	UTILITY BILLS BY DEPT	001-301-625-380	432.97

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STARKVILLE UTILITIES	INV0033684	07/14/2021	UTILITY BILLS BY DEPT	001-301-625-380	18.78
Outstanding Total:					29,856.06
Paid					
CHEMPRO SERVICES INC	13885	04/30/2021	2021 WEED CONTROL SVCS-DITCH SPRAYING APPL 1	001-301-561-271	9,926.00
Paid Total:					9,926.00
Department 301 - STREET DEPARTMENT Total:					39,782.06
Department: 360 - ANIMAL CONTROL					
Outstanding					
CSPIRE WIRELESS	06.25.21-2	06/25/2021	ACCT#0030349386-CELL PHONE BILL	001-360-604-330	35.71
FUELMAN / FLEETCOR	NP60290090	06/28/2021	FUEL REPORT 06/21/21 - 06/27/21	001-360-525-231	46.82
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	001-360-604-330	77.33
FUELMAN / FLEETCOR	NP60366458	07/05/2021	FUEL REPORT 06/28/21 - 07/04/21	001-360-525-231	47.06
JUSTICE CLEARING HOUSE, LL	3651	07/06/2021	NACA ONLINE COURSE	001-360-555-250	447.00
FUELMAN / FLEETCOR	NP60396430	07/12/2021	FUEL REPORT 07/05/21 - 07/11/21	001-360-525-231	40.92
Outstanding Total:					694.84
Department 360 - ANIMAL CONTROL Total:					694.84
Department: 550 - PARKS AND REC DEPARTMENT					
Outstanding					
VERIZON -PARKS	9882184940	06/18/2020	PARKS ACCT#442043719-00001	001-550-600-330	501.90
WELDING WORKS LLC, THE	490	03/19/2021	REPAIRED MOWER DECK	001-550-600-370	80.00
CINTAS-PARKS	4082090394	04/21/2021	MAT CLEANING 04.21.21	001-550-501-208	37.83
MAGNOLIA FLOORING & CO.	7036	06/15/2021	FLOORING AT SPORTSPLEX NEW OFFICE AREA	001-550-630-426	2,031.93
NEWELL PAPER COMPANY	3134450	06/17/2021	6 DUST MOP HEADS	001-550-501-208	107.38
LOWE'S - PARKS	908448	06/21/2021	POOL CHEMICALS, TOOL BAG	001-550-501-250	229.52
FARRELL-CALHOUN CO	027010411	06/22/2021	PAINT	001-550-501-110	312.50
TERRY SVC., INC	78244	06/22/2021	QUARTERLY MAINT AGREEMENT -PARKS	001-550-600-300	2,549.00
POWERSTROKE EQUIPMENT SALES & SVC	5753	06/24/2021	REPAIRED EXMARK MOWER	001-550-600-370	184.98
OKTIBBEHA COUNTY COOPERATIVE	691597	06/24/2021	CARHART PANTS	001-550-535-233	119.85
PARKER-MCGILL *	124342	06/25/2021	REPAIRS TO 2018 DODGE RA	001-550-690-360	969.55
AMAZON CAPITAL SERVICES, INC.	1QHY-JNP6-XM7P	06/26/2021	5 BOXES OF LATEX GLOVES	001-550-501-208	62.91
FARRELL-CALHOUN CO	027010591	06/28/2021	PAINT	001-550-501-110	310.00
AMAZON CAPITAL SERVICES, INC.	13WJ-GPHN-NWWW	06/28/2021	STORAGE BINS, CHANGING TABLE, SPORTS SUPPLIES	001-550-501-250	139.90
AMAZON CAPITAL SERVICES, INC.	13WJ-GPHN-NWWW	06/28/2021	STORAGE BINS, CHANGING TABLE, SPORTS SUPPLIES	001-550-501-415	228.28
LOWE'S - PARKS	909218	06/28/2021	CHAINS AND PADLOCK	001-550-501-110	128.15
BSN SPORTS	913050023	06/28/2021	SOFTBALLS AND SOCCER BALL	001-550-501-415	519.77
FUELMAN / FLEETCOR	NP60290090	06/28/2021	FUEL REPORT 06/21/21 - 06/27/21	001-550-525-231	84.36
FARRELL-CALHOUN CO	027010647	06/29/2021	PAINT	001-550-501-110	433.50
BOARDTOWN ENGRAVING	062921C	06/29/2021	2 LARGE AND 30 SMALL TROPHIES	001-550-501-415	324.98
AMAZON CAPITAL SERVICES, INC.	1FYX-RCDF-KKJN	06/29/2021	SPORTS EQUIPMENT/SUPPLIE	001-550-501-415	866.34
RACKLEY OIL INC.	06.30.21	06/30/2021	GASOLINE FOR MAY AND JUNE 2021	001-550-525-231	1,492.68
GTR SOLID WASTE MGMT. AUTH	06.30.21	06/30/2021	JUNE 2021 SOLID WASTE TICKETS	001-550-600-300	24.84
ORIENTAL TRADING COMPANY, INC.	710564317-01	06/30/2021	CANDY, PINATA, BANNERS, BEACH HATS	001-550-501-220	126.96

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WELDING WORKS LLC, THE	632	07/01/2021	REPAIRED LAWN MOWER	001-550-600-370	60.00
LOWE'S - PARKS	904023	07/01/2021	FLOWERS	001-550-501-110	663.44
LOWE'S - PARKS	909812	07/01/2021	SUPPLIES	001-550-501-110	54.98
GENTRY SIGNS	GS113640	07/01/2021	17 COROPLAST SIGNS	001-550-600-350	650.00
R&M TIRES	1132924	07/02/2021	PR110 OIL CHANGE, TIRE ROTATION	001-550-690-360	67.50
FUELMAN / FLEETCOR	NP60366458	07/05/2021	FUEL REPORT 06/28/21 - 07/04/21	001-550-525-231	161.44
AMAZON CAPITAL SERVICES, INC.	1H96-V4TW-64DV	07/06/2021	DECORATIONS/ITEMS FOR ACTIVITIES	001-550-501-220	135.87
AMAZON CAPITAL SERVICES, INC.	1XJ4-CWPJ-7QDC	07/06/2021	TUMBLER PRIZES-20, SOFTBALL BAT, DECORATIONS	001-550-501-220	30.63
AMAZON CAPITAL SERVICES, INC.	1XJ4-CWPJ-7QDC	07/06/2021	TUMBLER PRIZES-20, SOFTBALL BAT, DECORATIONS	001-550-501-415	319.19
LOWE'S - PARKS	901045	07/06/2021	SCREWDRIVER 12 PC	001-550-501-110	11.39
CADENCE /ELAN VISA	11244218	07/07/2021	GATE.COM -STARKVILLE PARKS DOMAIN	001-550-600-300	107.55
STARKVILLE DAILY NEWS	300221717	07/07/2021	ACCT. 132 PARKS SECURITY CAMS	001-550-600-350	113.36
FUELMAN / FLEETCOR	NP60396430	07/12/2021	FUEL REPORT 07/05/21 - 07/11/21	001-550-525-231	123.15
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0033677	07/14/2021	FORM 720 EIN #64-6001082 ANNUAL PCORI FEES	001-550-600-360	58.15
ATMOS ENERGY	INV0033680	07/14/2021	# 3018222235/PARKS ADMIN	001-550-600-340	32.35
STARKVILLE UTILITIES	INV0033684	07/14/2021	UTILITY BILLS BY DEPT	001-550-600-340	6,114.43
CARRINGTON ASHFORD	INV0033686	07/14/2021	CONTRACT LABOR 06/14/21-06/18/21-YOUTH KICKBALL	001-550-600-320	90.00
JOSEPH COTTEN III	INV0033687	07/14/2021	CONTRACT LABOR 06/14/21-06/18/21-YOUTH KICKBALL	001-550-600-320	30.00
TREVOR HERRING	INV0033688	07/14/2021	CONTRACT LABOR 06/14/21-06/18/21-YOUTH KICKBALL	001-550-600-320	90.00
ALLISON AMBER HILLIARD	INV0033689	07/14/2021	CONTRACT LABOR 06/14/21-06/18/21-YOUTH KICKBALL	001-550-600-320	120.00
LOGAN PERKINS	INV0033690	07/14/2021	CONTRACT LABOR 06/14/21-06/18/21-YOUTH KICKBALL	001-550-600-320	150.00
KENYON SELF	INV0033691	07/14/2021	CONTRACT LABOR 06/14/21-06/18/21-YOUTH KICKBALL	001-550-600-320	60.00
CARRINGTON ASHFORD	INV0033692	07/14/2021	CONTRACT LABOR 06/21/21-07/02/21- ADULT SOFTBALL	001-550-600-320	240.00
ROSILAND Y. ASHFORD	INV0033693	07/14/2021	CONTRACT LABOR 06/21/21-07/02/21- ADULT SOFTBALL	001-550-600-320	80.00
REGINALD CAMPBELL, II *	INV0033694	07/14/2021	CONTRACT LABOR 06/21/21-07/02/21- ADULT SOFTBALL	001-550-600-320	120.00
JOSEPH COTTEN III	INV0033695	07/14/2021	CONTRACT LABOR 06/21/21-07/02/21- ADULT SOFTBALL	001-550-600-320	180.00
TIMOTHY BUSH	INV0033696	07/14/2021	CONTRACT LABOR 06/21/21-07/02/21- ADULT SOFTBALL	001-550-600-320	240.00
BRUCE HARRIS *	INV0033697	07/14/2021	CONTRACT LABOR 06/21/21-07/02/21- ADULT SOFTBALL	001-550-600-320	280.00
TREVOR HERRING	INV0033698	07/14/2021	CONTRACT LABOR 06/21/21-07/02/21- ADULT SOFTBALL	001-550-600-320	90.00
RICKY LINDSEY	INV0033699	07/14/2021	CONTRACT LABOR 06/21/21-07/02/21- ADULT SOFTBALL	001-550-600-320	180.00
SHARON McKINLEY	INV0033700	07/14/2021	CONTRACT LABOR 06/21/21-07/02/21- ADULT SOFTBALL	001-550-600-320	70.00
SIERRA McKINLEY	INV0033701	07/14/2021	CONTRACT LABOR 06/21/21-07/02/21- ADULT SOFTBALL	001-550-600-320	70.00
LOGAN PERKINS	INV0033702	07/14/2021	CONTRACT LABOR 06/21/21-07/02/21- ADULT SOFTBALL	001-550-600-320	30.00

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KENYON SELF	INV0033703	07/14/2021	CONTRACT LABOR 06/21/21-07/02/21- ADULT SOFTBALL	001-550-600-320	240.00
Outstanding Total:					22,930.54
Department 550 - PARKS AND REC DEPARTMENT Total:					22,930.54
Department: 600 - CAPITAL PROJECTS					
Outstanding					
NEEL-SCHAFFER	1072248	06/08/2021	SHS BRIDGE ERBF SVS THROUGH 05.31.21	001-600-912-806	90.58
NEEL-SCHAFFER	1072249	06/08/2021	OWP BRIDGE REPL - ERBF SVCS THROUGH 05.31.21	001-600-912-806	4,142.56
Outstanding Total:					4,233.14
Department 600 - CAPITAL PROJECTS Total:					4,233.14
Fund 001 - GENERAL FUND Total:					178,365.07
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
NATIONAL ASSOC of TOWN WATCH	11163	06/24/2021	GOLF SHIRTS FOR NATIONAL NIGHT OUT	002-251-600-300	718.20
NATIONAL ASSOC of TOWN WATCH	11164	06/24/2021	GOLF SHIRTS FOR NATIONAL NIGHT OUT	002-251-600-300	73.00
COPY COW	25596	07/01/2021	DARE GRADUATION	002-251-600-300	40.00
WALMART- CAPITAL ONE	08087	07/02/2021	DARE SUPPLIES-PENCILS, PENS, LABELS, POSTERBOARD	002-251-501-200	96.43
Outstanding Total:					927.63
Department 251 - DRUG EDUCATION FUND Total:					927.63
Fund 002 - RESTRICTED POLICE FUND Total:					927.63
Fund: 003 - RESTRICTED FIRE FUND					
Department: 560 - RESTRICTED FIRE FUND					
Outstanding					
CASHFLOW LEASE	183205	07/12/2021	LEASE 39677MS-108/2 FIRE TRUCK	003-560-820-870	35,068.10
CASHFLOW LEASE	183205	07/12/2021	LEASE 39677MS-108/2 FIRE TRUCK	003-560-830-873	5,885.90
Outstanding Total:					40,954.00
Department 560 - RESTRICTED FIRE FUND Total:					40,954.00
Fund 003 - RESTRICTED FIRE FUND Total:					40,954.00
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
RACKLEY OIL INC.	555374	06/22/2021	INVOICE CREDIT	015-505-525-231	-8.00
CSPIRE WIRELESS	06.25.21-2	06/25/2021	ACCT#0030349386-CELL PHONE BILL	015-505-604-330	47.32
RSINET	5973	06/27/2021	DATA SERVICE APRIL-JUNE 2021	015-505-600-338	180.00
MAXXSOUTH BROADBAND	INV0033672	06/28/2021	ACCT #8282 41 101 0557107 AIRPORT	015-505-600-338	144.95
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	015-505-604-330	77.33
RACKLEY OIL INC.	554855	07/01/2021	GAS	015-505-525-231	359.39
TITAN AVIATION FUELS	R3447895	07/01/2021	JET TRUCK RENTAL/AVGAS TRUCK RENTAL	015-505-600-322	800.00
TITAN AVIATION FUELS	3451119	07/07/2021	JET A FUEL	015-505-525-233	19,477.35
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0033677	07/14/2021	FORM 720 EIN #64-6001082 ANNUAL PCORI FEES	015-505-620-370	6.40
Outstanding Total:					21,084.74
Department 505 - AIRPORT Total:					21,084.74
Fund 015 - AIRPORT FUND Total:					21,084.74

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Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
DOBBS PETERBILT	20594PMM	06/04/2019	REARLOADER 40B & 41B, QUICK LUBE & SVC	022-322-630-360	1,635.38
DOBBS PETERBILT	20593PMM	06/14/2021	FRONTLOADER #91 & #93 QUICK LUBE & SERVICE	022-322-630-360	2,789.02
TERRY'S GARAGE & REPAIRS, LLC	4887	06/17/2021	TRUCK #43 SLACK ADJUSTTER	022-322-630-360	675.48
GATEWAY TIRE & SERVICE CENTER	1018-145666	06/21/2021	TRUCK #91 NEW TIRE	022-322-630-360	324.94
STARKVILLE AUTO PARTS	144453	06/22/2021	BATTERY	022-322-555-250	169.99
TERRY'S GARAGE & REPAIRS, LLC	4911	06/23/2021	TRUCK #40 BRAKE REPAIRS	022-322-630-360	1,027.04
OKTIBBEHA COUNTY COOPERATIVE	691086	06/23/2021	WATER COOLER, ROUNDUP, NUTS, SCREWS	022-322-630-360	516.69
GATEWAY TIRE & SERVICE CENTER	1018-145847	06/24/2021	TRUCK #93 TWO NEW TIRES	022-322-630-360	649.88
GATEWAY TIRE & SERVICE CENTER	1018-145866	06/24/2021	TRUCK #41 2 NEW TIRES	022-322-630-360	708.64
NEWELL PAPER COMPANY	3134711	06/24/2021	CASE OF BROWN TOWELS	022-322-555-250	19.03
CSPIRE WIRELESS	06.25.21-2	06/25/2021	ACCT#0030349386-CELL PHONE BILL	022-322-604-330	118.74
WREN BODY WORKS	37519	06/25/2021	TRUCK #38- CENTERING SPRING KIT	022-322-630-360	1,231.08
FUELMAN / FLEETCOR	NP60290090	06/28/2021	FUEL REPORT 06/21/21 - 06/27/21	022-322-525-231	3,101.94
MGM, INC.	11952	06/29/2021	TRUCK #95 REPAIRED A CYL	022-322-630-360	651.14
BELL BUILDING SUPPLY, INC.	322263	06/29/2021	2 GAL COOLOER, JUG THERMAL	022-322-555-250	63.96
TERRY'S GARAGE & REPAIRS, LLC	4932	06/29/2021	TRUCK #95 REPAIRS	022-322-630-360	126.90
FASTENAL COMPANY	MSSTA98008	06/29/2021	COOLER, LIME VESTS	022-322-535-233	981.72
GTR SOLID WASTE MGMT. AUTH	06.30.21	06/30/2021	JUNE 2021 SOLID WASTE TICKETS	022-322-600-379	39,106.70
GATEWAY TIRE & SERVICE CENTER	1018-146163	06/30/2021	TRUCK #42 3 NEW TIRES	022-322-630-360	974.82
STARKVILLE AUTO PARTS	144660	06/30/2021	ALTERNATOR FOR TRACTOR #	022-322-555-250	159.95
CSPIRE BUSINESS SOLUTIONS	INV0033664	06/30/2021	ACCOUNT # 643956	022-322-604-330	77.33
GOLDEN TRIANGLE PLANNING & DEV. INC	10372	07/01/2021	SOLID WASTE BILLING/ SOLID WASTE MAILED ITEMS	022-322-600-364	237.00
GOLDEN TRIANGLE PLANNING & DEV. INC	10373	07/01/2021	SOLID WASTE BILLING/ SOLID WASTE BANK DRAFTS	022-322-600-364	9.50
GOLDEN TRIANGLE PLANNING & DEV. INC	10374	07/01/2021	SOLID WASTE BILLING/ SOLID WASTE STAFF HOURS	022-322-600-364	10.00
NORTHEAST EXTERMIN - SANIT. ACCT	37392	07/01/2021	ACCT #743 SANITATION	022-322-600-300	30.00
SGK LANDSCAPES, LLC	ST27881	07/01/2021	MEDIAN MAINTENANCE- LOUISVILLE, NASH, RUSSELL S	022-322-600-338	718.45
SGK LANDSCAPES, LLC	ST27882	07/01/2021	MONTHLY MEDIAN MAINTENANCE - HWY 12	022-322-600-338	1,654.20
FUELMAN / FLEETCOR	NP60366458	07/05/2021	FUEL REPORT 06/28/21 - 07/04/21	022-322-525-231	3,251.00
CITY OF STARKVILLE SANITATION	INV0033662	07/06/2021	QTRLY ADMIN FEES FOR SANITATION	022-322-600-333	12,500.00
FUELMAN / FLEETCOR	NP60396430	07/12/2021	FUEL REPORT 07/05/21 - 07/11/21	022-322-525-231	2,527.70
INTERNAL REVENUE SERVICE / DEPARTMENT OF THE TREASURY	INV0033677	07/14/2021	FORM 720 EIN #64-6001082 ANNUAL PCORI FEES	022-322-620-370	160.50

Outstanding Total: 76,208.72

Department 322 - SANITATION DEPARTMENT Total: 76,208.72

Fund 022 - ENVIRONMENTAL SERVICES Total: 76,208.72

Expense Approval Report

Post Dates: 7/8/2021 - 7/14/2021

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 107 - COMPUTER ASSESSMENTS					
Department: 112 - COMPUTER ASSESSMENTS					
Outstanding					
TYLER TECHNOLOGIES	025-338709	07/01/2021	COURT CASE MGT, CASH COLLECTION, ACUSERVER	107-112-600-303	8,367.64
TYLER TECHNOLOGIES	025-338710	07/01/2021	TYLER UNIVERSITY	107-112-600-303	500.00
Outstanding Total:					8,867.64
Department 112 - COMPUTER ASSESSMENTS Total:					8,867.64
Fund 107 - COMPUTER ASSESSMENTS Total:					8,867.64
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKT COUNTY SUPERVISORS	1072216	06/08/2021	NEEL SCHAFFER #1072216	303-600-600-309	3,967.50
OKT COUNTY SUPERVISORS	009	06/29/2021	PHOENIX FABRICATORS- WATER TOWER CONSTRUCTION	303-600-600-330	137,100.00
OKT COUNTY SUPERVISORS	1079440	06/29/2021	GT LINK JONES WALKER INV#1079440	303-600-600-309	191.66
OKT COUNTY SUPERVISORS	1079443	06/29/2021	GT LINK/JONES WALKER INV#1079443	303-600-600-309	500.00
OKT COUNTY SUPERVISORS	PAY REQ #2	07/11/2021	BYRUM CONST-NORTHSTAR PARK WELCOME SIGN	303-600-600-330	16,278.75
Outstanding Total:					158,037.91
Department 600 - CAPITAL PROJECTS Total:					158,037.91
Fund 303 - INDUSTRIAL PARK BOND Total:					158,037.91
Fund: 375 - PARK AND REC TOURISM					
Department: 551 - PARK & REC TOURISM					
Outstanding					
CITY OF STARKVILLE	INV0033663	07/06/2021	QTRLY TOURISM TAX TRANSFE	375-551-907-110	43,750.00
Outstanding Total:					43,750.00
Department 551 - PARK & REC TOURISM Total:					43,750.00
Fund 375 - PARK AND REC TOURISM Total:					43,750.00
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
DALHOFF THOMAS DESIGN STUDIO	9897	07/07/2021	PROJ 18-367 CORNERSTONE PARK- SVCS THRU 06.30.21	380-551-600-945	13,247.00
Outstanding Total:					13,247.00
Department 551 - PARK & REC TOURISM Total:					13,247.00
Fund 380 - PARK BONDS 2020 Total:					13,247.00
Grand Total:					541,442.71

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	178,365.07	20,509.08
002 - RESTRICTED POLICE FUND	927.63	0.00
003 - RESTRICTED FIRE FUND	40,954.00	0.00
015 - AIRPORT FUND	21,084.74	0.00
022 - ENVIRONMENTAL SERVICES	76,208.72	0.00
107 - COMPUTER ASSESSMENTS	8,867.64	0.00
303 - INDUSTRIAL PARK BOND	158,037.91	0.00
375 - PARK AND REC TOURISM	43,750.00	0.00
380 - PARK BONDS 2020	13,247.00	0.00
Grand Total:	541,442.71	20,509.08

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE	127.40	0.00
001-000-054-205	DUE FROM STARKVILLE E	1,194.46	0.00
001-000-149-691	MUNICIPAL COURT BON	300.75	300.75
001-000-160-697	DONATION FIRE	210.50	0.00
001-000-183-202	DUE TO FOWLER CONST	9,572.51	9,572.51
001-100-604-330	COMMUNICATIONS	309.08	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	3,069.90	0.00
001-110-604-330	POSTAGE / COMMUNICA	105.46	0.00
001-110-620-370	INSURANCE	22.60	0.00
001-110-690-553	TRAINING & EDUCATION	795.00	0.00
001-120-503-202	COMMITTEE SUPPORT	355.40	0.00
001-120-600-300	PROFESSIONAL SERVICE	3,851.83	0.00
001-120-604-330	COMMUNICATIONS	105.46	0.00
001-123-600-300	WEB SITE SVCS, SOFTWA	379.45	0.00
001-123-604-330	COMMUNICATIONS	4,007.70	0.00
001-123-691-550	MISCELLANEOUS	42.80	0.00
001-123-918-806	CAMERA LEASE PAYMEN	1,820.00	0.00
001-145-501-200	SUPPLIES	1,170.48	0.00
001-145-604-330	POSTAGE/COPIER/PHON	152.78	0.00
001-145-610-350	TRAVEL/TRAINING	50.00	0.00
001-145-691-550	MISCELLANEOUS	20.13	0.00
001-159-620-371	BONDING-CITY EMPLOY	2,000.00	0.00
001-169-600-309	LEGAL EXPENSES	1,450.00	0.00
001-169-615-342	LEGAL ADVERTISING & N	376.56	0.00
001-180-600-320	DRUG/BACKGROUND CH	30.00	0.00
001-180-604-330	COPIER/POSTAGE/PHON	79.71	0.00
001-180-610-340	ADVERTISING	506.18	0.00
001-180-691-505	PERSONNEL / KRONOS S	46.99	0.00
001-180-691-550	MISCELLANEOUS	15.25	0.00
001-190-600-305	ARCHITECTURE REVIEW	200.00	0.00
001-190-604-330	COPIERS/PHONES/IPADS	192.66	0.00
001-190-620-370	INSURANCE	20.13	0.00
001-192-510-220	SUPPLIES	177.39	0.00
001-192-600-338	CONTRACT SERVICES	1,664.00	0.00
001-192-625-380	UTILITIES	3,250.86	0.00
001-192-630-550	FUEL TANK ABANDONM	2,403.75	0.00
001-195-951-966	TRANSFER TO CHAMBER	6,250.00	0.00
001-196-630-425	REPAIRS MAINT/MLK/18	800.00	0.00
001-196-631-402	ODDFELLOW MAINTENA	1,600.00	0.00
001-196-637-637	BRUSH ARBOR	600.00	0.00
001-197-501-200	SUPPLIES	147.86	0.00
001-197-502-201	SOFTWARE & REFERENC	0.90	0.00
001-197-525-231	GAS & OIL	100.06	0.00
001-197-600-308	ENGINEERING SERVICES	605.53	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-197-604-330	COMMUNICATIONS	108.45	0.00
001-197-620-370	INSURANCE	15.25	0.00
001-201-501-200	OFFICE SUPPLIES	536.15	0.00
001-201-525-231	GAS & OIL	9,344.78	0.00
001-201-535-233	UNIFORMS	4,608.34	0.00
001-201-541-237	PRISONER JAIL EXPENSE	11,035.00	0.00
001-201-541-240	PRISONER MEDICAL EXP	1,114.00	0.00
001-201-555-208	JANITORIAL SUPPLIES	72.97	0.00
001-201-556-251	POLICE SUPPLIES	2,321.48	0.00
001-201-600-300	PROFESSIONAL SERVICE	820.00	0.00
001-201-600-304	INFORMANT FEES	2,280.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C	2,508.71	0.00
001-201-615-343	PRINTING & BINDING	190.00	0.00
001-201-620-370	INSURANCE	160.50	0.00
001-201-625-380	UTILITIES	4,112.98	0.00
001-201-630-360	VEHICLE REPAIRS & MAI	1,674.64	0.00
001-201-630-426	BUILDING MAINTENANC	1,515.68	0.00
001-201-690-552	POLICE TRAINING/EDUC	5,296.80	0.00
001-201-730-543	JAG GRANT MATCH	697.00	0.00
001-261-525-231	GAS & OIL	2,855.37	0.00
001-261-535-233	UNIFORMS	158.60	0.00
001-261-555-250	SUPPLIES & SMALL TOOL	1,165.42	0.00
001-261-558-269	BUILDING MAINTENANC	95.00	0.00
001-261-600-390	FIRE TRAINING	757.65	709.82
001-261-600-430	UNIFORM CLEANING	54.50	0.00
001-261-604-330	PHONES/CABLE/INTERN	786.67	0.00
001-261-620-370	INSURANCE	160.50	0.00
001-261-625-380	UTILITIES	532.95	0.00
001-261-630-360	VEHICLE REPAIRS & MAI	44.26	0.00
001-261-691-550	MISCELLANEOUS	56.85	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	4,152.00	0.00
001-281-501-200	OFFICE SUPPLIES	31.59	0.00
001-281-525-231	GAS & OIL	132.49	0.00
001-281-604-330	COPIER/PHONES/IPADS/	157.03	0.00
001-281-610-350	TRAVEL	885.05	0.00
001-290-625-380	UTILITIES / CODE RED	104.31	0.00
001-301-525-231	GAS & OIL	2,339.72	0.00
001-301-555-250	SUPPLIES & SMALL TOOL	2,188.96	0.00
001-301-560-270	CONSTRUCTION MATERI	6,861.44	0.00
001-301-561-271	SPRAYING- DRAINAGE M	9,926.00	9,926.00
001-301-565-272	STREETS SIGNS & PAINT	5,181.21	0.00
001-301-604-330	COMMUNICATIONS	72.60	0.00
001-301-620-370	INSURANCE	65.15	0.00
001-301-625-380	UTILITIES/STREET LIGHTI	6,641.50	0.00
001-301-630-360	VEHICLE REPAIRS & MAI	2,177.03	0.00
001-301-630-400	EQUIPMENT REPAIR &	984.71	0.00
001-301-691-510	LANDFILL EXPENSES	3,281.66	0.00
001-301-691-550	MISCELLANEOUS	62.08	0.00
001-360-525-231	GAS & OIL	134.80	0.00
001-360-555-250	SUPPLIES & SMALL TOOL	447.00	0.00
001-360-604-330	COMMUNICATIONS	113.04	0.00
001-550-501-110	FIELD / PARKING LOT SU	1,913.96	0.00
001-550-501-208	JANITORIAL SUPPLIES	208.12	0.00
001-550-501-220	COMMUNITY RECREATI	293.46	0.00
001-550-501-250	AQUATICS SUPPLIES & E	369.42	0.00
001-550-501-415	SPORTS PROGRAMS	2,258.56	0.00
001-550-525-231	GAS & OIL	1,861.63	0.00
001-550-535-233	UNIFORMS	119.85	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-550-600-300	PROFESSIONAL SERVICE	2,681.39	0.00
001-550-600-320	CONTRACT LABOR, UMP	2,360.00	0.00
001-550-600-330	PHONES/COPIERS/POST	501.90	0.00
001-550-600-340	UTILITIES	6,146.78	0.00
001-550-600-350	ADVERTISING	763.36	0.00
001-550-600-360	INSURANCE	58.15	0.00
001-550-600-370	EQUIPMENT REPAIR MAI	324.98	0.00
001-550-630-426	BUILDING MAINT/REPAI	2,031.93	0.00
001-550-690-360	VEHICLE REPAIRS AND M	1,037.05	0.00
001-600-912-806	ERBR 53-420(01) OLD W	4,233.14	0.00
002-251-501-200	SUPPLIES	96.43	0.00
002-251-600-300	PROFESSIONAL SERVICE	831.20	0.00
003-560-820-870	2020 FIRE TRUCK - BANK	35,068.10	0.00
003-560-830-873	INTEREST	5,885.90	0.00
015-505-525-231	GAS & OIL	351.39	0.00
015-505-525-233	JET A FUEL PURCHASES	19,477.35	0.00
015-505-600-322	LEASE/RENT-FUEL TRUC	800.00	0.00
015-505-600-338	CONTRACT & LEGAL SER	324.95	0.00
015-505-604-330	CELL PHONE/POSTAGE	124.65	0.00
015-505-620-370	INSURANCE	6.40	0.00
022-322-525-231	GAS & OIL	8,880.64	0.00
022-322-535-233	UNIFORMS	981.72	0.00
022-322-555-250	SUPPLIES & SMALL TOOL	412.93	0.00
022-322-600-300	PROFESSIONAL SERVICE	30.00	0.00
022-322-600-333	ADMINISTRATIVE SERVIC	12,500.00	0.00
022-322-600-338	HWY 12 MAINT/RUSSELL	2,372.65	0.00
022-322-600-364	BILLING SERVICES	256.50	0.00
022-322-600-379	LANDFILL FEES	39,106.70	0.00
022-322-604-330	COMMUNICATIONS	196.07	0.00
022-322-620-370	INSURANCE	160.50	0.00
022-322-630-360	VEHICLE REPAIRS & MAI	11,311.01	0.00
107-112-600-303	DATA PROCESSING	8,867.64	0.00
303-600-600-309	LEGAL AND PROF SVCS E	4,659.16	0.00
303-600-600-330	IND PARK CONSTRUCTIO	153,378.75	0.00
375-551-907-110	TRANSFER TO 001 MAIN	43,750.00	0.00
380-551-600-945	CORNERSTONE PROFESS	13,247.00	0.00
	Grand Total:	541,442.71	20,509.08

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	541,442.71	20,509.08
Grand Total:	541,442.71	20,509.08



200 N Lafayette Street • Starkville, MS 39759
Telephone: 662-323-3133 Fax: 662-323-3273

All invoices have been reviewed and goods received for both the Starkville Utilities Electric and Water Department Claims Docket and were purchased in accordance with the applicable purchasing statutes as established by the State of Mississippi.

David Wise

David M. Wise, CPA
Manager of Accounting & Finance
Starkville Utilities

STARKVILLE WATER DEPT
PRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 07/21/21 ACCOUNT 23110

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	5	H&R AGRI-POWER									
CN06153	07/09/21	6117	Repairs - Backhoe		07/21/21	296.28	.00	CHK			
					VENDOR TOTAL:	296.28					
VENDOR:	186	BRENTTAG MID-SOUTH									
BMS896495 -	6498 06/30/21	6110	Chemicals		07/21/21	3338.00	.00	ACH			
					VENDOR TOTAL:	3338.00					
VENDOR:	202	BELL BUILDING SUPPLY									
322226, CM322230	07/07/21	6130	Supplies		07/21/21	59.98	.00	ACH			
322256	06/29/21	4975	Office Supplies		07/21/21	9.98	.00	ACH			
322293	07/07/21	6120	Supplies		07/21/21	38.90	.00	ACH			
					VENDOR TOTAL:	108.86					
VENDOR:	213	BOYD TREE SERVICE									
7/11/21-764033	07/13/21	0	Tree Removal		07/21/21	500.00	.00	CHK			
					VENDOR TOTAL:	500.00					
VENDOR:	220	CENTRAL PIPE SUPPLY									
S100220125.001	07/13/21	10062	Materials		07/21/21	2764.25	.00	ACH			
					VENDOR TOTAL:	2764.25					
VENDOR:	304	CIRCLE B CUTTERS LLC									
9936	07/13/21	10044	Landscaping		07/21/21	3470.00	.00	ACH			
9937	07/13/21	10045	Landscaping		07/21/21	1288.00	.00	ACH			
9938	07/13/21	10047	Landscaping		07/21/21	1135.00	.00	ACH			
9939	07/13/21	10050	Landscaping		07/21/21	1085.00	.00	ACH			
9940	07/13/21	10048	Landscaping		07/21/21	1077.50	.00	ACH			
9941	07/13/21	10046	Landscaping		07/21/21	920.00	.00	ACH			
					VENDOR TOTAL:	8975.50					
VENDOR:	307	CITY OF STARKVILLE									
JUNE 2021-EXP	07/13/21	0	Due to City - June 2021		07/21/21	421.50	.00	CHK			
JUNE 2021-SALARY	07/13/21	0	Reimb City Salaries		07/21/21	4320.51	.00	CHK			
					VENDOR TOTAL:	4742.01					

STARKVILLE WATER DEPT
PRG. ACTFAFLT

ACCOUNTS PAYABLE LISTING
FOR: 07/21/21 ACCOUNT 23110

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	352		THE CLINIC AT ELM LAKE PA									
29849	07/13/21	0	Employee testing		07/21/21	30.00	.00	ACH				
			VENDOR TOTAL:			30.00						
VENDOR:	362		CONSOLIDATED PIPE & SUPPLY									
3112567-001-000	07/13/21	10059	Material		07/21/21	230.00	.00	CHK				
3112710-000-000	07/09/21	5012	Materials		07/21/21	648.00	.00	CHK				
3112718-000-000	07/09/21	5016	Materials		07/21/21	2880.00	.00	CHK				
3112718-001-000	07/09/21	5016	Materials		07/21/21	1590.00	.00	CHK				
3112822-000-000	07/13/21	6122	Materials		07/21/21	2541.00	.00	CHK				
			VENDOR TOTAL:			7889.00						
VENDOR:	400		IVY AUTO PARTS									
667017	07/09/21	6127	Repairs Truck 105		07/21/21	143.92	.00	ACH				
			VENDOR TOTAL:			143.92						
VENDOR:	496		EAST MISS LUMBER									
D84556	07/13/21	6144	Supplies		07/21/21	21.48	.00	CHK				
E86118	07/13/21	5015	Supplies		07/21/21	154.34	.00	CHK				
F52233	07/09/21	6134	Supplies		07/21/21	516.28	.00	CHK				
			VENDOR TOTAL:			692.10						
VENDOR:	555		ELSTER SOLUTIONS, LLC									
5255622778	07/13/21	3688	AMI Route Manager Upgrade		07/21/21	2500.00	.00	ACH				
			VENDOR TOTAL:			2500.00						
VENDOR:	606		4-COUNTY EPA									
JUNE 2021	07/13/21	0	Utilities expense		07/21/21	17331.15	.00	CHK				
			VENDOR TOTAL:			17331.15						
VENDOR:	626		GROUNDSTONE CONSTRUCTION									
361-8	07/13/21	10057	Sidewalk Repair		07/21/21	1200.00	.00	ACH				
361-9	07/13/21	10058	Driveway Repair		07/21/21	1200.00	.00	ACH				
			VENDOR TOTAL:			2400.00						

STARKVILLE WATER DEPT
FRG. ACTPAYLT

ACCOUNTS PAYABLE LISTING
FOR: 07/21/21 ACCOUNT 23110

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	690	GARVER LLC									
19W10070-12	07/13/21	0	Engineering-Trim Cane		07/21/21	1000.00	.00	ACH			
19W10280-21	07/13/21	0	Engineering-Green Oaks		07/21/21	9000.00	.00	ACH			
			VENDOR TOTAL:			10000.00					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER									
1018-146019	06/29/21	6115	Repairs		07/21/21	994.62	.00	CHK			
			VENDOR TOTAL:			994.62					
VENDOR:	700	HEMPHILL CONSTRUCTION CO.									
REP#3 - 3/15/21	07/13/21	0	Trim Cane LS Rehab		07/21/21	34327.70	.00	CHK			
REP#4 - 4/15/21	07/13/21	0	Trim Cane LS Rehab		07/21/21	83719.60	.00	CHK			
REP#5 - 5/31/21	07/13/21	0	Trim Cane LS Rehab		07/21/21	6332.24	.00	CHK			
			VENDOR TOTAL:			124379.54					
VENDOR:	1106	LESLIE DEAN									
153, 154, 158	07/13/21	0	Maintenance		07/21/21	3466.05	.00	ACH			
			VENDOR TOTAL:			3466.05					
VENDOR:	1205	LOWE'S									
09823	07/09/21	8595	Supplies		07/21/21	132.80	.00	CHK			
			VENDOR TOTAL:			132.80					
VENDOR:	1341	MS DEVELOPMENT AUTHORITY									
7/01/21	07/13/21	0	CAP Loan Payments		07/21/21	27070.29	.00	CHK			
			VENDOR TOTAL:			27070.29					
VENDOR:	1525	OKTIBBEHA COUNTY COOP									
695108	07/09/21	10076	Pants		07/21/21	126.74	.00	ACH			
695417	07/13/21	4978	Work Pants		07/21/21	239.18	.00	ACH			
			VENDOR TOTAL:			365.92					

STARKVILLE WATER DEPT
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1531	O'REILLY AUTO PARTS									
0997-202780	06/29/21	6116	Maintenance		07/21/21	45.98	.00	CHK			
					VENDOR TOTAL:	45.98					
VENDOR:	1905	STARKVILLE AUTO PARTS									
245573, 245512	07/07/21	6118	Maintenance		07/21/21	130.37	.00	CHK			
245593	07/07/21	8592	Supplies		07/21/21	51.92	.00	CHK			
5151-1437; 43828	07/13/21	4979	Parts		07/21/21	195.89	.00	CHK			
5151-143984	07/09/21	8569	Parts		07/21/21	68.54	.00	CHK			
5151-144690	07/09/21	6123	Maintenance Truck 155		07/21/21	73.92	.00	CHK			
5151-144702	07/09/21	6123	Parts Truck 155		07/21/21	12.50	.00	CHK			
5151-144750	07/09/21	6118	Maintenance Backhoe		07/21/21	49.99	.00	CHK			
5151-144781; 793	07/09/21	4976	Parts Truck 128		07/21/21	177.68	.00	CHK			
5151-144854	07/09/21	6132	Parts		07/21/21	294.98	.00	CHK			
5151-144891; 855	07/13/21	6133	Maintenance		07/21/21	172.15	.00	CHK			
					VENDOR TOTAL:	1227.94					
VENDOR:	1917	RONNIE JONES CONST, INC.									
20211791	07/13/21	6124	Crusher Limestone		07/21/21	1784.65	.00	ACH			
					VENDOR TOTAL:	1784.65					
VENDOR:	1937	SOUTHERN PIPE & SUPPLY									
5468568-00	07/07/21	10052	Materials		07/21/21	968.32	.00	ACH			
5490493-00	06/29/21	10063	Supplies		07/21/21	1148.04	.00	ACH			
5542801-00	07/09/21	10042	Parts		07/21/21	1611.18	.00	ACH			
61902490121	07/09/21	6140	Supplies		07/21/21	991.65	.00	ACH			
					VENDOR TOTAL:	4719.19					
VENDOR:	1945	SULLIVAN'S OFFICE SUPPLY									
65111	07/07/21	8593	Supplies		07/21/21	68.64	.00	ACH			
65222	07/13/21	8594	Supplies		07/21/21	50.93	.00	ACH			
					VENDOR TOTAL:	119.57					
VENDOR:	2000	TALKING WARRIOR WATER ASSOC									
JUNE 2021	07/13/21	0	TWWA Water Revenues		07/21/21	1724.26	.00	ACH			
					VENDOR TOTAL:	1724.26					

STARKVILLE WATER DEPT
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INVOICE	DATE	PO NBR	DESCRIPTION	UNPAID INVOICES	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 2104 UPS										
24W1X6261, 6271	07/13/21	0	Postage	61.47	61.47	.00	CHK			
VENDOR TOTAL: 61.47										
VENDOR: 2202 WAYPOINT ANALYTICAL										
1059936	07/13/21	8571	Testing	252.00	252.00	.00	ACH			
1060117	07/13/21	8571	Testing	252.00	252.00	.00	ACH			
VENDOR TOTAL: 504.00										
VENDOR: 2209 THE WELDING WORKS, LLC										
652	07/09/21	8562	Grates	150.00	150.00	.00	CHK			
VENDOR TOTAL: 150.00										
VENDOR: 2210 VERIZON WIRELESS										
9882711140	07/13/21	0	Wastewater M2M Data	85.46	85.46	.00	CHK			
9883088696	07/13/21	0	Phone bill 2821-03	685.25	685.25	.00	CHK			
VENDOR TOTAL: 770.71										
VENDOR: 2327 WAUKAWAY DISTRIBUTORS, INC.										
CLR0721-819	07/13/21	0	Water	10.00	10.00	.00	ACH			
VENDOR TOTAL: 10.00										
GRAND TOTAL: 229238.06										

STARKVILLE UTILITIES
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ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	125	AT & T									
JUNE 2021	07/13/21	0	Phone bill		07/21/21	748.42	.00	CHK			
					VENDOR TOTAL:	748.42					
VENDOR:	146	AT&T MOBILITY									
90042 - 6/27/21	07/13/21	0	Cell phones		07/21/21	425.27	.00	CHK			
					VENDOR TOTAL:	425.27					
VENDOR:	202	BELL BUILDING SUPPLY									
322259	07/01/21	9764	Supplies		07/21/21	75.28	.00	ACH			
					VENDOR TOTAL:	75.28					
VENDOR:	227	BULLDOG TOWING, LLC									
42382	07/07/21	9769	Towing Truck #33		07/21/21	550.00	.00	CHK			
					VENDOR TOTAL:	550.00					
VENDOR:	303	C SPIRE WIRELESS									
JUNE 2021	07/13/21	0	Phone bill		07/21/21	464.58	.00	CHK			
					VENDOR TOTAL:	464.58					
VENDOR:	306	CITY OF STARKVILLE-TAX&ADMIN									
JULY 2021-TAX	07/13/21	0	Tax Equivalency		07/21/21	113750.00	.00	CHK			
JUNE 2021-ADMIN	07/13/21	0	Administrative Fees		07/21/21	10129.76	.00	CHK			
					VENDOR TOTAL:	123879.76					
VENDOR:	307	CITY OF STARKVILLE									
JUNE 2021-STL	07/13/21	0	Reimb St Louis salary		07/21/21	4671.56	.00	CHK			
					VENDOR TOTAL:	4671.56					
VENDOR:	400	IVY AUTO PARTS									
665517	06/30/21	9743	Maintenance		07/21/21	3.99	.00	ACH			
666439	07/07/21	9758	Parts		07/21/21	219.47	.00	ACH			
					VENDOR TOTAL:	223.46					

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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:		616	FUELMAN									
NP60366458	07/13/21		0 Fuel		07/21/21	2785.59	.00	CHK				
NP60396430	07/13/21		0 Fuel		07/21/21	2182.66	.00	CHK				
					VENDOR TOTAL:	4968.25						
VENDOR:		691	GATEWAY TIRE&SERVICE CENTER									
1018-146116	07/07/21		9766 Maintenance Truck# 58		07/21/21	93.53	.00	CHK				
					VENDOR TOTAL:	93.53						
VENDOR:		696	GARNER LUMLEY ELECTRIC									
581071	07/07/21		9767 Supplies		07/21/21	990.00	.00	ACH				
					VENDOR TOTAL:	990.00						
VENDOR:		721	GOLDEN TRIANGLE SOLID WASTE									
06/30/21 STMT	07/07/21		9775 ROW Clearing		07/21/21	1030.32	.00	ACH				
					VENDOR TOTAL:	1030.32						
VENDOR:		801	QUADIENT FINANCE USA INC.									
6/27/21	07/13/21		0 Postage		07/21/21	500.00	.00	CHK				
					VENDOR TOTAL:	500.00						
VENDOR:		1017	JBHM ARCHITECTS PA									
20003.00 - #14	07/13/21		0 Consulting		07/21/21	1538.06	.00	ACH				
					VENDOR TOTAL:	1538.06						
VENDOR:		1205	LOWE'S									
6/28/21-6/30/21	07/07/21		9774 Supplies		07/21/21	357.21	.00	CHK				
					VENDOR TOTAL:	357.21						
VENDOR:		1217	LIGHTS AND BALLASTS LLC									
406222	07/13/21		0 Maintenance		07/21/21	240.00	.00	ACH				
					VENDOR TOTAL:	240.00						

STARKVILLE UTILITIES
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	1400	NESCO										
S2465636-2465870	07/07/21	9763	Materials		07/21/21	1589.05	.00	ACH				
					VENDOR TOTAL:	1589.05						
VENDOR:	1413	NMPPA										
2118-2021	07/13/21	0	Annual Dues-2021		07/21/21	300.00	.00	CHK				
					VENDOR TOTAL:	300.00						
VENDOR:	1810	REGIONS COMMERCIAL	BANKCARD									
7/03/21	07/13/21	0	Office Supplies		07/21/21	995.98	.00	CHK				
					VENDOR TOTAL:	995.98						
VENDOR:	1886	SEDC										
5449	07/13/21	0	Billing services		07/21/21	25874.57	.00	ACH				
					VENDOR TOTAL:	25874.57						
VENDOR:	1887	S & S LINE SERVICE	INC									
2304-2311	07/13/21	0	ROW Clearing		07/21/21	13734.10	.00	ACH				
					VENDOR TOTAL:	13734.10						
VENDOR:	1905	STARKVILLE AUTO	PARTS									
5151-144432	07/07/21	9749	Maintenance Truck# 56		07/21/21	317.57	.00	CHK				
					VENDOR TOTAL:	317.57						
VENDOR:	1915	SED-PETTY CASH										
7/13/21	07/13/21	0	Replenish Petty Cash		07/21/21	786.26	.00	CHK				
					VENDOR TOTAL:	786.26						
VENDOR:	1917	RONNIE JONES CONST,	INC.									
2021187	07/07/21	9754	Crusher Run Rock 1-1/2"		07/21/21	2056.95	.00	ACH				
					VENDOR TOTAL:	2056.95						

STARKVILLE UTILITIES
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ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	1925	SCOTT PETROLEUM CORP.									
1415911	07/07/21	9765	Fuel cylinder refills		07/21/21	42.00	.00	ACH			
			VENDOR TOTAL:			42.00					
VENDOR:	1927	STAPLES BUSINESS CREDIT									
6/25/21 STMT	07/13/21	0	Office Supplies, Furniture		07/21/21	6010.72	.00	CHK			
			VENDOR TOTAL:			6010.72					
VENDOR:	1931	STARKVILLE SANITATION DEPT									
JUNE 2021	07/13/21	0	Sanitation Collections		07/21/21	256623.18	.00	CHK			
			VENDOR TOTAL:			256623.18					
VENDOR:	1933	STARKVILLE WATER DEPT									
JUNE 2021	07/13/21	0	Water-Sewer Collections		07/21/21	756050.91	.00	ACH			
			VENDOR TOTAL:			756050.91					
VENDOR:	2021	TCC FACILITIES MANAGEMENT INC									
4321	07/13/21	0	Janitorial services		07/21/21	450.00	.00	ACH			
			VENDOR TOTAL:			450.00					
VENDOR:	2098	ULINE									
134974201	07/07/21	9770	Furniture		07/21/21	2075.00	.00	CHK			
			VENDOR TOTAL:			2075.00					
VENDOR:	2116	UTILITECH									
2479	07/13/21	0	Product Development and Supp		07/21/21	500.00	.00	ACH			
			VENDOR TOTAL:			500.00					
VENDOR:	2120	YOUNG WELDING SUPPLY, INC.									
00385647	07/07/21	9772	Supplies		07/21/21	38.40	.00	ACH			
			VENDOR TOTAL:			38.40					

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ACCOUNTS PAYABLE LISTING
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INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH	SEQ
VENDOR:	2210	VERIZON	WIRELESS									
9882711139	07/13/21		0 AMI M2M Data Usage		07/21/21	659.68	.00	CHK				
9883088695	07/13/21		0 Phone bill 2821-01		07/21/21	1235.65	.00	CHK				
			VENDOR TOTAL:			1895.33						
VENDOR:	2300	WALMART	COMMUNITY BRC									
6/19/21 STMT	07/13/21		0 Office Supplies		07/21/21	172.08	.00	CHK				
			VENDOR TOTAL:			172.08						
VENDOR:	2313	WEATHERTAP	PRO									
252603	07/13/21		0 WeatherTAP Subscription		07/21/21	600.00	.00	ACH				
			VENDOR TOTAL:			600.00						
VENDOR:	2327	WAUKAWAY	DISTRIBUTORS, INC.									
67426, CIR0721	07/13/21		0 Water		07/21/21	85.60	.00	ACH				
			VENDOR TOTAL:			85.60						
VENDOR:	2334	WORSHAM BROTHERS	CONSTR LLC									
RFP#10 - 6/30/21	07/13/21		0 Operations Center Constructi		07/21/21	121600.00	.00	ACH				
			VENDOR TOTAL:			121600.00						
VENDOR:	99009971	SERVICEMASTER	RESTORATION									
212539	07/13/21		0 Janitorial cleaning		07/21/21	438.00	.00	ACH				
			VENDOR TOTAL:			438.00						
VENDOR:	99009978	EILEEN	HILL									
7/13/21	07/13/21		0 Reimb Expense		07/21/21	78.76	.00	ACH				
			VENDOR TOTAL:			78.76						
			GRAND TOTAL:			1333070.16						



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 7-20-2021
PAGE: 1

SUBJECT: Request approval of the June 2021 financial statements of the City of Starkville, MS.

AMOUNT & SOURCE OF FUNDING: N/A

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: N/A

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO,
Jameika Smith, Deputy Clerk - Accounting Assistant, or David Wise,
Comptroller

SUGGESTED MOTION:

Approval of the June 2021 financial statements of the City of Starkville, MS.



Budget Report

Group Summary

For Fiscal: 2020-2021 Period Ending: 06/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 001 - GENERAL FUND						
Revenue						
Department: 000 - UNDESIGNATED						
200 - TAXES	8,155,000.00	8,155,000.00	149,081.50	7,631,685.87	-523,314.13	93.58 %
206 - LIEU OF TAXES	793,500.00	793,500.00	2,371.04	720,128.51	-73,371.49	90.75 %
220 - LICENSES AND PERMITS	226,250.00	229,250.00	19,343.14	217,768.32	-11,481.68	94.99 %
230 - INTERGOVERNMENTAL REVENUES	11,124,872.00	11,595,680.00	787,095.88	8,820,623.27	-2,775,056.73	76.07 %
250 - GRANTS	77,670.00	194,176.00	1,788.06	119,376.86	-74,799.14	61.48 %
280 - CHARGES FOR GOVERNMENTAL SERVICES	10,500.00	11,000.00	625.00	11,423.40	423.40	103.85 %
330 - FINES AND FORFEITS	412,500.00	412,500.00	67,005.81	424,378.87	11,878.87	102.88 %
340 - MISCELLANEOUS	579,500.00	583,042.00	38,639.25	453,005.61	-130,036.39	77.70 %
360 - CHARGES FOR SERVICES	1,550.00	15,550.00	0.00	14,913.09	-636.91	95.90 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	3,317,500.00	3,327,500.00	113,750.00	1,182,215.67	-2,145,284.33	35.53 %
631 - ODDFELLOWS	13,500.00	13,500.00	26.32	238.43	-13,261.57	1.77 %
Department: 000 - UNDESIGNATED Total:	24,712,342.00	25,330,698.00	1,179,726.00	19,595,757.90	-5,734,940.10	77.36 %
Revenue Total:	24,712,342.00	25,330,698.00	1,179,726.00	19,595,757.90	-5,734,940.10	77.36 %
Expense						
Department: 100 - BOARD OF ALDERMEN						
400 - PERSONNEL SERVICES	206,360.00	206,360.00	16,401.96	161,295.06	45,064.94	78.16 %
600 - CONTRACTUAL SERVICES	16,750.00	16,750.00	3,222.90	7,707.90	9,042.10	46.02 %
Department: 100 - BOARD OF ALDERMEN Total:	223,110.00	223,110.00	19,624.86	169,002.96	54,107.04	75.75 %
Department: 110 - MUNICIPAL COURT						
400 - PERSONNEL SERVICES	329,985.00	329,985.00	23,275.69	246,910.93	83,074.07	74.82 %
500 - SUPPLIES	13,000.00	13,000.00	219.86	3,040.65	9,959.35	23.39 %
600 - CONTRACTUAL SERVICES	21,200.00	21,200.00	556.56	13,580.08	7,619.92	64.06 %
900 - CAPITAL OUTLAY	1,500.00	1,500.00	0.00	0.00	1,500.00	0.00 %
Department: 110 - MUNICIPAL COURT Total:	365,685.00	365,685.00	24,052.11	263,531.66	102,153.34	72.07 %
Department: 111 - YOUTH COURT						
600 - CONTRACTUAL SERVICES	1,500.00	1,500.00	152.74	1,322.69	177.31	88.18 %
Department: 111 - YOUTH COURT Total:	1,500.00	1,500.00	152.74	1,322.69	177.31	88.18 %
Department: 120 - MAYORS OFFICE						
400 - PERSONNEL SERVICES	154,140.00	154,240.00	11,780.67	120,928.29	33,311.71	78.40 %
500 - SUPPLIES	1,500.00	1,500.00	527.32	772.13	727.87	51.48 %
600 - CONTRACTUAL SERVICES	121,900.00	141,900.00	3,705.39	151,297.02	-9,397.02	106.62 %
900 - CAPITAL OUTLAY	500.00	500.00	0.00	0.00	500.00	0.00 %
Department: 120 - MAYORS OFFICE Total:	278,040.00	298,140.00	16,013.38	272,997.44	25,142.56	91.57 %
Department: 123 - IT						
400 - PERSONNEL SERVICES	297,610.00	297,610.00	24,654.66	254,008.42	43,601.58	85.35 %
500 - SUPPLIES	500.00	500.00	0.00	272.72	227.28	54.54 %
600 - CONTRACTUAL SERVICES	102,000.00	102,000.00	6,701.62	100,766.79	1,233.21	98.79 %
900 - CAPITAL OUTLAY	80,000.00	83,542.00	1,820.00	41,768.76	41,773.24	50.00 %
Department: 123 - IT Total:	480,110.00	483,652.00	33,176.28	396,816.69	86,835.31	82.05 %
Department: 130 - ELECTIONS						
500 - SUPPLIES	3,000.00	3,000.00	14.89	1,446.81	1,553.19	48.23 %
600 - CONTRACTUAL SERVICES	24,500.00	24,500.00	3,455.00	6,290.00	18,210.00	25.67 %
Department: 130 - ELECTIONS Total:	27,500.00	27,500.00	3,469.89	7,736.81	19,763.19	28.13 %
Department: 142 - CITY CLERKS OFFICE						
400 - PERSONNEL SERVICES	408,880.00	408,880.00	29,848.34	306,227.42	102,652.58	74.89 %
600 - CONTRACTUAL SERVICES	86,500.00	86,500.00	0.00	50,000.00	36,500.00	57.80 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 06/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Department: 142 - CITY CLERKS OFFICE Total:	495,380.00	495,380.00	29,848.34	356,227.42	139,152.58	71.91 %
Department: 145 - OTHER ADMINISTRATIVE						
400 - PERSONNEL SERVICES	1,500.00	1,500.00	0.00	1,477.31	22.69	98.49 %
500 - SUPPLIES	9,500.00	9,500.00	250.84	3,873.21	5,626.79	40.77 %
600 - CONTRACTUAL SERVICES	25,000.00	25,000.00	1,002.00	10,419.39	14,580.61	41.68 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	2,808.79	191.21	93.63 %
Department: 145 - OTHER ADMINISTRATIVE Total:	39,000.00	39,000.00	1,252.84	18,578.70	20,421.30	47.64 %
Department: 159 - BONDING-CITY EMPLOYEES						
600 - CONTRACTUAL SERVICES	8,000.00	8,000.00	525.00	4,722.50	3,277.50	59.03 %
Department: 159 - BONDING-CITY EMPLOYEES Total:	8,000.00	8,000.00	525.00	4,722.50	3,277.50	59.03 %
Department: 160 - ATTORNEY AND STAFF						
400 - PERSONNEL SERVICES	69,945.00	69,945.00	5,386.16	49,548.71	20,396.29	70.84 %
Department: 160 - ATTORNEY AND STAFF Total:	69,945.00	69,945.00	5,386.16	49,548.71	20,396.29	70.84 %
Department: 169 - LEGAL						
600 - CONTRACTUAL SERVICES	215,000.00	215,000.00	18,147.48	165,317.76	49,682.24	76.89 %
Department: 169 - LEGAL Total:	215,000.00	215,000.00	18,147.48	165,317.76	49,682.24	76.89 %
Department: 180 - HUMAN RESOURCES						
400 - PERSONNEL SERVICES	227,380.00	227,380.00	19,274.07	186,196.96	41,183.04	81.89 %
500 - SUPPLIES	3,500.00	3,500.00	25.98	475.74	3,024.26	13.59 %
600 - CONTRACTUAL SERVICES	28,900.00	28,900.00	5,488.99	46,766.46	-17,866.46	161.82 %
Department: 180 - HUMAN RESOURCES Total:	259,780.00	259,780.00	24,789.04	233,439.16	26,340.84	89.86 %
Department: 190 - CITY PLANNER						
400 - PERSONNEL SERVICES	265,120.00	265,120.00	12,314.67	177,205.77	87,914.23	66.84 %
500 - SUPPLIES	1,625.00	1,625.00	6.00	691.81	933.19	42.57 %
600 - CONTRACTUAL SERVICES	37,400.00	38,900.00	1,375.34	21,163.80	17,736.20	54.41 %
900 - CAPITAL OUTLAY	20,000.00	20,000.00	0.00	18,360.00	1,640.00	91.80 %
Department: 190 - CITY PLANNER Total:	324,145.00	325,645.00	13,696.01	217,421.38	108,223.62	66.77 %
Department: 191 - EXTERNAL SERVICE						
400 - PERSONNEL SERVICES	119,540.00	119,540.00	7,544.04	55,191.77	64,348.23	46.17 %
Department: 191 - EXTERNAL SERVICE Total:	119,540.00	119,540.00	7,544.04	55,191.77	64,348.23	46.17 %
Department: 192 - GENERAL GOVERN BLDG & PLANT						
500 - SUPPLIES	56,000.00	66,000.00	542.67	56,668.70	9,331.30	85.86 %
600 - CONTRACTUAL SERVICES	90,500.00	90,500.00	4,898.12	67,664.74	22,835.26	74.77 %
800 - DEBT SERVICE	3,586.00	3,586.00	896.50	2,689.50	896.50	75.00 %
Department: 192 - GENERAL GOVERN BLDG & PLANT Total:	150,086.00	160,086.00	6,337.29	127,022.94	33,063.06	79.35 %
Department: 195 - TRANSFERS TO OTHER AGENCIES						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	0.00	18,499.00	1,501.00	92.50 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	2,000.00	2,000.00	0.00	350.00	1,650.00	17.50 %
900 - CAPITAL OUTLAY	61,928.00	61,928.00	0.00	39,714.00	22,214.00	64.13 %
990 - TRANSFERS	32,000.00	32,000.00	0.00	20,000.00	12,000.00	62.50 %
Department: 195 - TRANSFERS TO OTHER AGENCIES Total:	115,928.00	115,928.00	0.00	78,563.00	37,365.00	67.77 %
Department: 196 - CEMETERY ADMINISTRATION						
600 - CONTRACTUAL SERVICES	28,000.00	28,000.00	1,400.00	14,840.59	13,159.41	53.00 %
631 - ODDFELLOWS	20,000.00	20,000.00	1,600.00	15,400.00	4,600.00	77.00 %
Department: 196 - CEMETERY ADMINISTRATION Total:	48,000.00	48,000.00	3,000.00	30,240.59	17,759.41	63.00 %
Department: 197 - ENGINEERING						
400 - PERSONNEL SERVICES	307,385.00	302,385.00	24,528.55	230,336.29	72,048.71	76.17 %
500 - SUPPLIES	3,900.00	5,400.00	550.34	5,610.35	-210.35	103.90 %
600 - CONTRACTUAL SERVICES	15,600.00	20,600.00	3,421.00	15,829.85	4,770.15	76.84 %
800 - DEBT SERVICE	2,181.00	2,181.00	0.00	1,764.97	416.03	80.92 %
900 - CAPITAL OUTLAY	3,000.00	3,000.00	0.00	0.00	3,000.00	0.00 %
Department: 197 - ENGINEERING Total:	332,066.00	333,566.00	28,499.89	253,541.46	80,024.54	76.01 %
Department: 201 - POLICE DEPARTMENT						
400 - PERSONNEL SERVICES	4,370,330.00	4,370,330.00	328,590.14	3,314,241.13	1,056,088.87	75.84 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 06/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	423,000.00	423,000.00	31,953.32	280,160.55	142,839.45	66.23 %
600 - CONTRACTUAL SERVICES	513,600.00	546,600.00	33,871.57	387,476.37	159,123.63	70.89 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	47,885.00	14,387.00	35,047.00	12,838.00	73.19 %
800 - DEBT SERVICE	115,000.00	115,000.00	0.00	0.00	115,000.00	0.00 %
900 - CAPITAL OUTLAY	250,000.00	298,640.00	124,320.00	297,471.19	1,168.81	99.61 %
Department: 201 - POLICE DEPARTMENT Total:	5,671,930.00	5,801,455.00	533,122.03	4,314,396.24	1,487,058.76	74.37 %
Department: 245 - DISPATCHERS						
400 - PERSONNEL SERVICES	307,200.00	307,200.00	24,172.72	188,690.82	118,509.18	61.42 %
600 - CONTRACTUAL SERVICES	1,000.00	1,000.00	0.00	1,383.00	-383.00	138.30 %
Department: 245 - DISPATCHERS Total:	308,200.00	308,200.00	24,172.72	190,073.82	118,126.18	61.67 %
Department: 246 - CODE ENFORCEMENT						
400 - PERSONNEL SERVICES	0.00	96,560.00	8,919.80	36,718.24	59,841.76	38.03 %
500 - SUPPLIES	0.00	1,450.00	5.39	779.70	670.30	53.77 %
600 - CONTRACTUAL SERVICES	0.00	3,450.00	0.00	1,628.15	1,821.85	47.19 %
Department: 246 - CODE ENFORCEMENT Total:	0.00	101,460.00	8,925.19	39,126.09	62,333.91	38.56 %
Department: 254 - DUI GRANT						
400 - PERSONNEL SERVICES	120,425.00	120,425.00	9,230.12	57,836.66	62,588.34	48.03 %
Department: 254 - DUI GRANT Total:	120,425.00	120,425.00	9,230.12	57,836.66	62,588.34	48.03 %
Department: 261 - FIRE DEPARTMENT						
400 - PERSONNEL SERVICES	4,245,855.00	4,231,335.00	318,828.47	3,266,644.59	964,690.41	77.20 %
500 - SUPPLIES	99,000.00	120,308.00	7,781.42	92,335.92	27,972.08	76.75 %
600 - CONTRACTUAL SERVICES	283,600.00	283,600.00	9,676.37	204,615.51	78,984.49	72.15 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	189,000.00	189,000.00	5,602.50	197,865.50	-8,865.50	104.69 %
800 - DEBT SERVICE	100,000.00	100,000.00	0.00	0.00	100,000.00	0.00 %
900 - CAPITAL OUTLAY	41,000.00	55,000.00	1,589.00	253,061.97	-198,061.97	460.11 %
Department: 261 - FIRE DEPARTMENT Total:	4,958,455.00	4,979,243.00	343,477.76	4,014,523.49	964,719.51	80.63 %
Department: 281 - BUILDING/CODES OFFICE						
400 - PERSONNEL SERVICES	287,000.00	191,440.00	16,468.03	157,180.86	34,259.14	82.10 %
500 - SUPPLIES	9,500.00	8,050.00	168.52	4,451.52	3,598.48	55.30 %
600 - CONTRACTUAL SERVICES	22,000.00	18,550.00	1,360.26	9,538.75	9,011.25	51.42 %
800 - DEBT SERVICE	9,115.00	9,115.00	451.38	6,278.77	2,836.23	68.88 %
Department: 281 - BUILDING/CODES OFFICE Total:	327,615.00	227,155.00	18,448.19	177,449.90	49,705.10	78.12 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM						
500 - SUPPLIES	650.00	650.00	0.00	0.00	650.00	0.00 %
600 - CONTRACTUAL SERVICES	16,850.00	16,850.00	335.93	7,148.11	9,701.89	42.42 %
900 - CAPITAL OUTLAY	5,000.00	5,000.00	0.00	0.00	5,000.00	0.00 %
Department: 290 - CIVIL DEFENSE/WARNING SYSTEM Total:	22,500.00	22,500.00	335.93	7,148.11	15,351.89	31.77 %
Department: 301 - STREET DEPARTMENT						
400 - PERSONNEL SERVICES	858,150.00	858,150.00	50,702.67	490,528.48	367,621.52	57.16 %
500 - SUPPLIES	176,000.00	176,000.00	22,024.11	160,387.75	15,612.25	91.13 %
600 - CONTRACTUAL SERVICES	550,100.00	550,100.00	40,025.21	423,467.25	126,632.75	76.98 %
800 - DEBT SERVICE	97,673.00	97,673.00	17,306.82	78,488.94	19,184.06	80.36 %
900 - CAPITAL OUTLAY	10,000.00	10,000.00	7,101.01	39,111.01	-29,111.01	391.11 %
Department: 301 - STREET DEPARTMENT Total:	1,691,923.00	1,691,923.00	137,159.82	1,191,983.43	499,939.57	70.45 %
Department: 360 - ANIMAL CONTROL						
400 - PERSONNEL SERVICES	97,420.00	97,420.00	7,595.05	45,831.48	51,588.52	47.05 %
500 - SUPPLIES	3,000.00	3,000.00	317.38	1,694.89	1,305.11	56.50 %
600 - CONTRACTUAL SERVICES	5,550.00	5,550.00	112.93	3,650.35	1,899.65	65.77 %
900 - CAPITAL OUTLAY	125,000.00	125,000.00	31,250.00	125,000.00	0.00	100.00 %
Department: 360 - ANIMAL CONTROL Total:	230,970.00	230,970.00	39,275.36	176,176.72	54,793.28	76.28 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK						
600 - CONTRACTUAL SERVICES	20,000.00	20,000.00	5,000.00	20,000.00	0.00	100.00 %
Department: 541 - MSU COOPERATIVE PROJECTS HORSE PARK Total:	20,000.00	20,000.00	5,000.00	20,000.00	0.00	100.00 %
Department: 550 - PARKS AND REC DEPARTMENT						
400 - PERSONNEL SERVICES	867,950.00	817,950.00	81,140.86	612,083.24	205,866.76	74.83 %

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For Fiscal: 2020-2021 Period Ending: 06/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
500 - SUPPLIES	237,000.00	292,500.00	33,952.79	210,154.64	82,345.36	71.85 %
600 - CONTRACTUAL SERVICES	510,600.00	505,100.00	63,473.87	383,342.63	121,757.37	75.89 %
800 - DEBT SERVICE	17,956.00	17,956.00	4,489.00	13,467.00	4,489.00	75.00 %
900 - CAPITAL OUTLAY	2,500.00	2,500.00	400.00	10,359.00	-7,859.00	414.36 %
Department: 550 - PARKS AND REC DEPARTMENT Total:	1,636,006.00	1,636,006.00	183,456.52	1,229,406.51	406,599.49	75.15 %
Department: 552 - PARK AND REC ACTIVITIES						
600 - CONTRACTUAL SERVICES	0.00	14,950.00	0.00	23,653.52	-8,703.52	158.22 %
Department: 552 - PARK AND REC ACTIVITIES Total:	0.00	14,950.00	0.00	23,653.52	-8,703.52	158.22 %
Department: 600 - CAPITAL PROJECTS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	12,000.00	12,000.00	0.00	0.00	12,000.00	0.00 %
900 - CAPITAL OUTLAY	2,008,472.00	2,008,472.00	86,246.91	367,497.22	1,640,974.78	18.30 %
Department: 600 - CAPITAL PROJECTS Total:	2,020,472.00	2,020,472.00	86,246.91	367,497.22	1,652,974.78	18.19 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS						
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	64,000.00	64,000.00	0.00	60,500.00	3,500.00	94.53 %
900 - CAPITAL OUTLAY	220,000.00	220,000.00	50,000.00	201,712.40	18,287.60	91.69 %
Department: 653 - GRANTS, SUBSIDIES, AND ALLOCATIONS Total:	284,000.00	284,000.00	50,000.00	262,212.40	21,787.60	92.33 %
Department: 800 - DEBT SERVICE						
800 - DEBT SERVICE	1,968,237.00	2,543,237.00	149,050.00	1,937,688.73	605,548.27	76.19 %
Department: 800 - DEBT SERVICE Total:	1,968,237.00	2,543,237.00	149,050.00	1,937,688.73	605,548.27	76.19 %
Department: 900 - INTERFUND TRANSACTIONS						
900 - CAPITAL OUTLAY	1,913,314.00	1,739,245.00	0.00	174.99	1,739,070.01	0.01 %
Department: 900 - INTERFUND TRANSACTIONS Total:	1,913,314.00	1,739,245.00	0.00	174.99	1,739,070.01	0.01 %
Expense Total:	24,726,862.00	25,330,698.00	1,823,415.90	16,710,571.47	8,620,126.53	65.97 %
Fund: 001 - GENERAL FUND Surplus (Deficit):	-14,520.00	0.00	-643,689.90	2,885,186.43	2,885,186.43	0.00 %

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For Fiscal: 2020-2021 Period Ending: 06/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 002 - RESTRICTED POLICE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	10,000.00	10,000.00	1,493.00	10,703.50	703.50	107.04 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	25,000.00	25,000.00	0.00	0.00	-25,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	35,000.00	35,000.00	1,493.00	10,703.50	-24,296.50	30.58 %
Revenue Total:	35,000.00	35,000.00	1,493.00	10,703.50	-24,296.50	30.58 %
Expense						
Department: 251 - DRUG EDUCATION FUND						
500 - SUPPLIES	5,000.00	5,000.00	83.75	5,333.37	-333.37	106.67 %
600 - CONTRACTUAL SERVICES	2,000.00	2,000.00	36.00	305.85	1,694.15	15.29 %
900 - CAPITAL OUTLAY	28,000.00	28,000.00	498.88	8,748.88	19,251.12	31.25 %
Department: 251 - DRUG EDUCATION FUND Total:	35,000.00	35,000.00	618.63	14,388.10	20,611.90	41.11 %
Expense Total:	35,000.00	35,000.00	618.63	14,388.10	20,611.90	41.11 %
Fund: 002 - RESTRICTED POLICE FUND Surplus (Deficit):	0.00	0.00	874.37	-3,684.60	-3,684.60	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 003 - RESTRICTED FIRE FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	134,000.00	134,000.00	0.00	0.00	-134,000.00	0.00 %
340 - MISCELLANEOUS	0.00	0.00	0.00	3,575.18	3,575.18	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	320,000.00	320,000.00	0.00	50,000.00	-270,000.00	15.63 %
Department: 000 - UNDESIGNATED Total:	454,000.00	454,000.00	0.00	53,575.18	-400,424.82	11.80 %
Revenue Total:	454,000.00	454,000.00	0.00	53,575.18	-400,424.82	11.80 %
Expense						
Department: 560 - RESTRICTED FIRE FUND						
500 - SUPPLIES	1,000.00	1,000.00	0.00	506.00	494.00	50.60 %
600 - CONTRACTUAL SERVICES	10,500.00	10,500.00	0.00	5,619.63	4,880.37	53.52 %
800 - DEBT SERVICE	366,500.00	366,500.00	1,555.67	145,049.19	221,450.81	39.58 %
900 - CAPITAL OUTLAY	76,000.00	76,000.00	0.00	0.00	76,000.00	0.00 %
Department: 560 - RESTRICTED FIRE FUND Total:	454,000.00	454,000.00	1,555.67	151,174.82	302,825.18	33.30 %
Expense Total:	454,000.00	454,000.00	1,555.67	151,174.82	302,825.18	33.30 %
Fund: 003 - RESTRICTED FIRE FUND Surplus (Deficit):	0.00	0.00	-1,555.67	-97,599.64	-97,599.64	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 015 - AIRPORT FUND						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	70,951.00	70,951.00	0.00	54,987.00	-15,964.00	77.50 %
340 - MISCELLANEOUS	30,200.00	30,200.00	2,000.00	24,710.09	-5,489.91	81.82 %
360 - CHARGES FOR SERVICES	482,358.00	482,358.00	39,151.71	436,021.24	-46,336.76	90.39 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	625,000.00	625,000.00	0.00	0.00	-625,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,208,509.00	1,208,509.00	41,151.71	515,718.33	-692,790.67	42.67 %
Revenue Total:	1,208,509.00	1,208,509.00	41,151.71	515,718.33	-692,790.67	42.67 %
Expense						
Department: 505 - AIRPORT						
400 - PERSONNEL SERVICES	185,650.00	185,650.00	7,494.45	90,080.55	95,569.45	48.52 %
500 - SUPPLIES	344,000.00	344,000.00	22,525.46	289,002.39	54,997.61	84.01 %
600 - CONTRACTUAL SERVICES	107,850.00	107,850.00	10,322.18	79,968.10	27,881.90	74.15 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	0.00	0.00	150.92	5,735.71	-5,735.71	0.00 %
900 - CAPITAL OUTLAY	571,009.00	571,009.00	0.00	0.00	571,009.00	0.00 %
Department: 505 - AIRPORT Total:	1,208,509.00	1,208,509.00	40,493.01	464,786.75	743,722.25	38.46 %
Expense Total:	1,208,509.00	1,208,509.00	40,493.01	464,786.75	743,722.25	38.46 %
Fund: 015 - AIRPORT FUND Surplus (Deficit):	0.00	0.00	658.70	50,931.58	50,931.58	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 016 - RESTRICTED AIRPORT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	110,598.00	110,598.00	0.00	32,394.00	-78,204.00	29.29 %
Department: 000 - UNDESIGNATED Total:	110,598.00	110,598.00	0.00	32,394.00	-78,204.00	29.29 %
Revenue Total:	110,598.00	110,598.00	0.00	32,394.00	-78,204.00	29.29 %
Expense						
Department: 515 - RESTRICTED PROJECTS						
600 - CONTRACTUAL SERVICES	26,112.00	26,112.00	0.00	18,280.00	7,832.00	70.01 %
700 - GRANTS, SUBSIDIES, AND ALLOCATIONS	84,486.00	84,486.00	7,395.08	43,636.21	40,849.79	51.65 %
Department: 515 - RESTRICTED PROJECTS Total:	110,598.00	110,598.00	7,395.08	61,916.21	48,681.79	55.98 %
Expense Total:	110,598.00	110,598.00	7,395.08	61,916.21	48,681.79	55.98 %
Fund: 016 - RESTRICTED AIRPORT Surplus (Deficit):	0.00	0.00	-7,395.08	-29,522.21	-29,522.21	0.00 %

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For Fiscal: 2020-2021 Period Ending: 06/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 022 - ENVIRONMENTAL SERVICES						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	2,750,000.00	2,750,000.00	239,217.95	2,135,355.64	-614,644.36	77.65 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	335,000.00	335,000.00	0.00	5,860.00	-329,140.00	1.75 %
Department: 000 - UNDESIGNATED Total:	3,085,000.00	3,085,000.00	239,217.95	2,141,215.64	-943,784.36	69.41 %
Revenue Total:	3,085,000.00	3,085,000.00	239,217.95	2,141,215.64	-943,784.36	69.41 %
Expense						
Department: 322 - SANITATION DEPARTMENT						
400 - PERSONNEL SERVICES	1,572,400.00	1,572,400.00	103,312.40	1,112,086.57	460,313.43	70.73 %
500 - SUPPLIES	155,000.00	155,000.00	14,334.10	126,834.98	28,165.02	81.83 %
600 - CONTRACTUAL SERVICES	792,450.00	792,450.00	63,876.94	662,494.87	129,955.13	83.60 %
800 - DEBT SERVICE	216,800.00	216,800.00	3,743.59	209,306.00	7,494.00	96.54 %
900 - CAPITAL OUTLAY	348,350.00	348,350.00	0.00	82,150.23	266,199.77	23.58 %
Department: 322 - SANITATION DEPARTMENT Total:	3,085,000.00	3,085,000.00	185,267.03	2,192,872.65	892,127.35	71.08 %
Department: 341 - LANDSCAPING						
400 - PERSONNEL SERVICES	0.00	0.00	0.00	-429.08	429.08	0.00 %
Department: 341 - LANDSCAPING Total:	0.00	0.00	0.00	-429.08	429.08	0.00 %
Expense Total:	3,085,000.00	3,085,000.00	185,267.03	2,192,443.57	892,556.43	71.07 %
Fund: 022 - ENVIRONMENTAL SERVICES Surplus (Deficit):	0.00	0.00	53,950.92	-51,227.93	-51,227.93	0.00 %

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Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 023 - LANDFILL ACCOUNT						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	0.00	0.00	0.00	431.25	431.25	0.00 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	250,000.00	250,000.00	2,521.86	186,975.79	-63,024.21	74.79 %
Department: 000 - UNDESIGNATED Total:	250,000.00	250,000.00	2,521.86	187,407.04	-62,592.96	74.96 %
Revenue Total:	250,000.00	250,000.00	2,521.86	187,407.04	-62,592.96	74.96 %
Expense						
Department: 323 - LANDFILL						
600 - CONTRACTUAL SERVICES	250,000.00	250,000.00	0.00	431.25	249,568.75	0.17 %
Department: 323 - LANDFILL Total:	250,000.00	250,000.00	0.00	431.25	249,568.75	0.17 %
Expense Total:	250,000.00	250,000.00	0.00	431.25	249,568.75	0.17 %
Fund: 023 - LANDFILL ACCOUNT Surplus (Deficit):	0.00	0.00	2,521.86	186,975.79	186,975.79	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 06/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 107 - COMPUTER ASSESSMENTS						
Revenue						
Department: 000 - UNDESIGNATED						
330 - FINES AND FORFEITS	35,000.00	35,000.00	5,194.00	36,476.75	1,476.75	104.22 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	15,000.00	15,000.00	0.00	0.00	-15,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	50,000.00	50,000.00	5,194.00	36,476.75	-13,523.25	72.95 %
Revenue Total:	50,000.00	50,000.00	5,194.00	36,476.75	-13,523.25	72.95 %
Expense						
Department: 112 - COMPUTER ASSESMENTS						
600 - CONTRACTUAL SERVICES	50,000.00	50,000.00	28,503.41	42,594.85	7,405.15	85.19 %
Department: 112 - COMPUTER ASSESMENTS Total:	50,000.00	50,000.00	28,503.41	42,594.85	7,405.15	85.19 %
Expense Total:	50,000.00	50,000.00	28,503.41	42,594.85	7,405.15	85.19 %
Fund: 107 - COMPUTER ASSESSMENTS Surplus (Deficit):	0.00	0.00	-23,309.41	-6,118.10	-6,118.10	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 06/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 303 - INDUSTRIAL PARK BOND						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	20,000.00	20,000.00	156.56	1,654.92	-18,345.08	8.27 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	1,500,000.00	1,500,000.00	0.00	0.00	-1,500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	1,520,000.00	1,520,000.00	156.56	1,654.92	-1,518,345.08	0.11 %
Revenue Total:	1,520,000.00	1,520,000.00	156.56	1,654.92	-1,518,345.08	0.11 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	1,520,000.00	1,520,000.00	87,165.46	493,570.96	1,026,429.04	32.47 %
Department: 600 - CAPITAL PROJECTS Total:	1,520,000.00	1,520,000.00	87,165.46	493,570.96	1,026,429.04	32.47 %
Expense Total:	1,520,000.00	1,520,000.00	87,165.46	493,570.96	1,026,429.04	32.47 %
Fund: 303 - INDUSTRIAL PARK BOND Surplus (Deficit):	0.00	0.00	-87,008.90	-491,916.04	-491,916.04	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 06/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018						
Revenue						
Department: 000 - UNDESIGNATED						
340 - MISCELLANEOUS	20,000.00	41,922.00	105.23	142,688.01	100,766.01	340.37 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	2,500,000.00	2,500,000.00	0.00	0.00	-2,500,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,520,000.00	2,541,922.00	105.23	142,688.01	-2,399,233.99	5.61 %
Revenue Total:	2,520,000.00	2,541,922.00	105.23	142,688.01	-2,399,233.99	5.61 %
Expense						
Department: 600 - CAPITAL PROJECTS						
600 - CONTRACTUAL SERVICES	5,000.00	5,000.00	0.00	7,835.48	-2,835.48	156.71 %
900 - CAPITAL OUTLAY	2,515,000.00	2,536,922.00	29,790.28	1,508,836.17	1,028,085.83	59.48 %
Department: 600 - CAPITAL PROJECTS Total:	2,520,000.00	2,541,922.00	29,790.28	1,516,671.65	1,025,250.35	59.67 %
Expense Total:	2,520,000.00	2,541,922.00	29,790.28	1,516,671.65	1,025,250.35	59.67 %
Fund: 319 - PUBLIC IMPROVEMENT BONDS 2018 Surplus (Deficit):	0.00	0.00	-29,685.05	-1,373,983.64	-1,373,983.64	0.00 %

Budget Report

For Fiscal: 2020-2021 Period Ending: 06/30/2021

Categor...	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)	Percent Used
Fund: 375 - PARK AND REC TOURISM						
Revenue						
Department: 000 - UNDESIGNATED						
230 - INTERGOVERNMENTAL REVENUES	1,650,000.00	1,650,000.00	225,969.83	1,664,367.98	14,367.98	100.87 %
380 - TRANSFERS AND NON REVENUE RECEIPTS	650,000.00	650,000.00	0.00	0.00	-650,000.00	0.00 %
Department: 000 - UNDESIGNATED Total:	2,300,000.00	2,300,000.00	225,969.83	1,664,367.98	-635,632.02	72.36 %
Revenue Total:	2,300,000.00	2,300,000.00	225,969.83	1,664,367.98	-635,632.02	72.36 %
Expense						
Department: 551 - PARK & REC TOURISM						
800 - DEBT SERVICE	1,347,452.00	1,347,452.00	0.00	517,596.54	829,855.46	38.41 %
900 - CAPITAL OUTLAY	777,548.00	777,548.00	0.00	0.00	777,548.00	0.00 %
950 - TRANSFERS	175,000.00	175,000.00	0.00	131,250.00	43,750.00	75.00 %
Department: 551 - PARK & REC TOURISM Total:	2,300,000.00	2,300,000.00	0.00	648,846.54	1,651,153.46	28.21 %
Expense Total:	2,300,000.00	2,300,000.00	0.00	648,846.54	1,651,153.46	28.21 %
Fund: 375 - PARK AND REC TOURISM Surplus (Deficit):	0.00	0.00	225,969.83	1,015,521.44	1,015,521.44	0.00 %
Report Surplus (Deficit):	-14,520.00	0.00	-508,668.33	2,084,563.08	2,084,563.08	0.00 %

Fund Summary

Fund	Original Total Budget	Current Total Budget	Period Activity	Fiscal Activity	Variance Favorable (Unfavorable)
001 - GENERAL FUND	-14,520.00	0.00	-643,689.90	2,885,186.43	2,885,186.43
002 - RESTRICTED POLICE FUND	0.00	0.00	874.37	-3,684.60	-3,684.60
003 - RESTRICTED FIRE FUND	0.00	0.00	-1,555.67	-97,599.64	-97,599.64
015 - AIRPORT FUND	0.00	0.00	658.70	50,931.58	50,931.58
016 - RESTRICTED AIRPORT	0.00	0.00	-7,395.08	-29,522.21	-29,522.21
022 - ENVIRONMENTAL SERVICES	0.00	0.00	53,950.92	-51,227.93	-51,227.93
023 - LANDFILL ACCOUNT	0.00	0.00	2,521.86	186,975.79	186,975.79
107 - COMPUTER ASSESSMENTS	0.00	0.00	-23,309.41	-6,118.10	-6,118.10
303 - INDUSTRIAL PARK BOND	0.00	0.00	-87,008.90	-491,916.04	-491,916.04
319 - PUBLIC IMPROVEMENT BOND	0.00	0.00	-29,685.05	-1,373,983.64	-1,373,983.64
375 - PARK AND REC TOURISM	0.00	0.00	225,969.83	1,015,521.44	1,015,521.44
Report Surplus (Deficit):	-14,520.00	0.00	-508,668.33	2,084,563.08	2,084,563.08



**Starkville Utilities – Electric Department
Budget Year 2021 (10/2020-9/2021) Report
As of June 30, 2021**

****PRELIMINARY**

	Total 2021 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Electric Sales	\$ 38,745,000	\$ 3,258,231	\$ 26,990,883	(11,754,117)	69.66%
Other Revenue	1,817,000	124,500	1,161,151	(655,849)	63.90%
Total Revenue	\$ 40,562,000	\$ 3,382,731	\$ 28,152,034	(12,409,966)	69.40%
<u>Expenses</u>					
Purchased Power Expense	\$ 30,050,000	\$ 2,929,602	\$ 20,954,373	9,095,627	69.73%
Payroll Expenses	2,630,960	188,100	2,016,677	614,283	76.65%
Operating Expenses	1,027,000	105,000	601,706	425,294	58.59%
Maintenance Expense	1,420,000	25,200	845,761	574,239	59.56%
Capital Expense	5,656,490	174,013	3,050,713	2,605,777	53.93%
Debt Expense	1,207,159	-	1,126,952	80,207	93.36%
Tax Equivalency	1,365,000	113,750	1,023,750	341,250	75.00%
Total Expenses	\$ 43,356,609	\$ 3,535,665	\$ 29,619,932	13,736,677	68.32%
Total Revenue Over Expenses	\$ (2,794,609)	\$ (152,933)	\$ (1,467,897)	\$ 1,326,712	52.53%

****Note: Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.**



Starkville Utilities – Water & Sewer Department
Budget Year 2021 (10/2020-9/2021) Report
As of June 30, 2021

****PRELIMINARY**

	Total 2021 Budget	Period Activity	Budget Year-to-Date Activity	Variance Favorable (Unfavorable)	Percent Used
<u>Revenues</u>					
Water & Sewer Sales Revenues	\$ 7,500,000	\$ 517,965	\$ 5,816,713	(1,683,287)	77.56%
Other Revenues	3,254,882	48,505	1,911,372	(1,343,510)	58.72%
Total Revenues	\$ 10,754,882	\$ 566,470	\$ 7,728,085	(3,026,797)	71.86%
<u>Expenses</u>					
Payroll Expense	\$ 2,176,095	\$ 133,700	\$ 1,372,766	803,329	63.08%
Operating Expense	1,382,000	106,936	1,032,322	349,678	74.70%
Maintenance Expense	2,842,915	91,508	2,055,300	787,615	72.30%
Capital Expense	2,795,000	180,100	694,593	2,100,407	24.85%
Debt Expense	1,496,888	79,679	1,403,214	93,674	93.74%
Total Expenses	\$ 10,692,898	\$ 591,923	\$ 6,558,195	4,134,703	61.33%
Total Revenues Over Expenses	\$ 61,984	\$ (25,453)	\$ 1,169,890	\$ 1,107,906	1887.41%

****Note:** Actuals based on estimates due to timing of month-end close, final revenue billings, and month-end expense accruals.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

**AGENDA ITEM DEPT.: CCO
AGENDA DATE: 7/20/2021
PAGE: 1**

SUBJECT: Consideration of Budget Adjustments for fiscal year 9-30-21

REQUESTING DEPARTMENT: Admin and Finance **DIRECTOR'S AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Alderwoman Sandra Sistrunk or Lesa Hardin

Budget Adjustments - Fiscal Year 9/30/21

Account	Code	Debit	Credit
City Hall – 2 nd Floor Space Completed	001-192-630-410	\$ 25,000.00	
TVA Taxes	001-000-206-049		\$ 20,000.00
Architecture Reviews	001-000-285-143		1,000.00
Traffic Court Fines	001-000-330-182		50,000.00
Sales Tax – 2%	001-000-260-080		75,000.00
Sales Tax – 7%	001-000-260-082		150,000.00
Professional Services	001-120-600-300	30,000.00	
IT Web Site Services, Software	001-123-600-300	10,000.00	
Election Workers	001-130-602-301		10,000.00
Election Contract Services	001-130-602-338		4,500.00
Finance Dept Overtime	001-142-450-125	2,500.00	
City Attorney Litigation	001-169-600-312	25,000.00	
Personnel (Kronos) System	001-180-691-505	30,000.00	
Fuel Station Abandonment	001-192-630-550	50,000.00	
Engineering Software	001-197-502-201	500.00	
Engineering Supplies	001-197-501-200	500.00	
Dispatcher Training	001-245-690-552	700.00	
Fire Dept – 4 County Grant Expense	001-261-702-262	8,400.00	
Fire Dept – 4 County Grant Received	001-000-237-045		8,400.00
Street Dept Materials	001-301-560-270	15,000.00	
Street Dept Temporary Employees	001-301-440-108		14,100.00
Street Dept Retirement	001-301-460-130	14,100.00	
Park Aquatics Supplies	001-550-501-250	27,000.00	
Field Supplies	001-550-501-110		27,000.00
Park Machinery	001-550-918-805	10,000.00	
NRPA Grant - Prof Svcs	001-552-600-568	8,700.00	
Bond Fees and Expenses	001-800-840-876	94,845.00	
Contingency	001-900-990-998	10,755.00	
Drug Education Receipts	002-000-330-179		3,000.00
Drug Education Supplies	002-251-501-200	3,000.00	
Airport Land Use Fee	015-000-378-655	1,608.00	
Airport Grant Match	015-505-720-801	6,000.00	
Airport Salaries	015-505-420-105		7,608.00
Sanitation Progressive Pay Provision	022-322-492-137		33,750.00
Sanitation Gas & Oil	022-322-525-231	5,000.00	
Sanitation Vehicle Repairs	022-322-630-360	28,750.00	
Public Improvements – Reimbursements	319-000-354-619		100,000.00
Public Improvements – Sidewalks Reimb.	319-600-903-851	100,000.00	
BUILD Grant – Misc Supplies	377-318-501-200	1,500.00	
BUILD Grant – Legal Fees and Adv	377-318-600-309	1,000.00	
BUILD Grant – Professional Services	377-318-680-300		2,500.00
Totals		\$ 506,858.00	\$ 506,858.00



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Finance and Administration
AGENDA DATE: 7/20/21
PAGE: 1 of 1

1. **SUBJECT:** Request authorization for the City Clerk's Office to advertise for source of supply for the Street and Sanitation (General City) for the period of October 1, 2021 – September 30, 2022 as well as advertising for garbage bags for October distribution.

AMOUNT & SOURCE OF FUNDING:

FISCAL NOTE:

AUTHORIZATION HISTORY: Annual Source of Supply per Mississippi code 31-7-13 (n)

**REQUESTING
DEPARTMENT:** Department of Finance

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin, City Clerk/CFO

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO, 662-323-2525 ext. 3117
Or Joanna McLaurin, Grants Coordinator, 662-323-2525 ext. 3106

SUGGESTED MOTION:

Move approval for the City Clerk's Office to advertise for source of supply bids for Street and Sanitation Departments for the period of October 1, 2021- September 30, 2022 as well as advertising for garbage bags for October distribution.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Finance & Admin
AGENDA DATE: 07-20-2021
PAGE: 1 of 3

SUBJECT: Consideration of the lowest bid for financing from BankFirst in the amount of \$225,746.00 over four years to be made quarterly in advance beginning October of 2021 at 1.35 % interest for the lease purchase of 2021 Rear Loading Refuse Truck to be used by the Starkville Sanitation Department.

AMOUNT & SOURCE OF FUNDING: Principal: 022-322-820-871 and Interest: 022-322-830-873

AUTHORIZATION HISTORY: The City of Starkville authorized the purchase of a 2021 rear loading refuse truck from Hol-Mac Corporation on February 2, 2021 and instructed the City Clerk / CFO to advertise for lease financing near the time of delivery of the truck.

Two quotes were received: Trustmark Bank -1.45%
BankFirst – 1.35%

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

**DIRECTOR'S
AUTHORIZATION:** Lesa Hardin

FOR MORE INFORMATION CONTACT: Lesa Hardin, City Clerk/CFO

SUGGESTED MOTION:

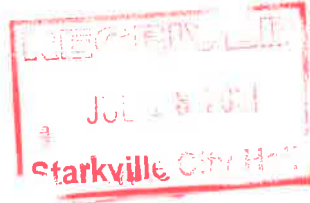
Approval of the lowest bid for financing from BankFirst in the amount of \$225,746.00 over four years to be made quarterly in advance beginning October of 2021 at 1.35 % interest for the lease purchase of 2021 Rear Loading Refuse Truck to be used by the Starkville Sanitation Department.

BANKFIRST

101 Russell St
PO Box 1348
Starkville, Ms 39759
662-323-9599
(f) 662-323-8292

July 13, 2021

Mrs. Lesa Hardin
Starkville City Clerk
110 West Main Street
Starkville, MS 39759



Dear Lesa:

Thank you for the opportunity to offer a three-year municipal lease for a 2021 New Holland Tractor. The general terms and conditions of the proposed municipal lease are outlined below and described in the attached CashFlow Lease proposal. The proposal is for discussion *purposes* only.

Borrower: City of Starkville, Mississippi

Amount: \$225,746

Collateral: 2021 Rear Loading Refuse Truck (Sanitation Truck)

Terms: Four (4) year municipal lease, paid in full at the end of term

Interest Rate: 1.35% fixed for four (4) years

Underwriting Fee: None

Documentation Fee: \$350

Note: Please see the attached CashFlow Lease document for details of our proposal.

The proposal is *not a commitment* and must be formally approved. The terms and conditions of this offer must be accepted verbally or in writing within 30 days of the date of this term sheet. Again, thank you for this opportunity.

Sincerely,

Brad Love
Bank First

Accepted by:

Les Hardin
Starkville City Clerk

Date





July 14, 2021

Ms. Lesa Hardin CFO
City of Starkville, City Hall
110 West Main Street
Starkville, Ms. 39759

Dear Mayor and Alderman:

Please accept this letter as Trustmark National Bank's commitment to fund up to the amount shown below for the purpose of purchasing a 2021 Rear Loader Truck. This lease is subject to and upon the following terms and conditions:

Loan Amount:	Up to \$225,746.00
Loan Type:	Lease Purchase Agreement based on a 4 year amortization. The first payment will be due 10/15/2021.
Interest Rate:	4 Years Fixed @ 1.45%
Loan Fee:	\$200.00
Terms:	The borrower will make quarterly P & I payments starting 10/15/2021.
Maturity:	This commitment will expire 7/30/21 if not accepted in writing prior to the expiration.
Financial Information:	The City of Starkville will furnish Trustmark National Bank annually with a year-end Audited Financial Statement.
Documents:	At closing, legal counsel representing the City must provide Trustmark with documentation stating that the City of Starkville is bank qualified and tax exempt under this proposal.

Thank you for choosing Trustmark National Bank for your financing needs. We look forward to working with you in the near future. If you have any questions, please contact me at 662-329-7019.

Sincerely,

A handwritten signature in black ink, appearing to read "Bart Wise".

Bart Wise
President



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Fire Department
AGENDA DATE: July 20, 2021
PAGE: 1

SUBJECT: Request permission to allow SFD and City of Starkville to renew Pafford EMS contract until July 31, 2024

AMOUNT & SOURCE OF FUNDING : N/A

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Fire Department

**DIRECTOR'S
AUTHORIZATION:** Fire Chief Yarbrough

FOR MORE INFORMATION CONTACT: Chief Yarbrough @ 662-722-0051

SUGGESTED MOTION: Move approval to allow SFD and City of Starkville to renew Pafford EMS contract until July 31, 2024.

Agreement to provide all continuous emergency and non-emergency ambulance services to the City twenty-four (24) hours per day, each day per calendar year

This Agreement to provide all Advanced Life Support (ALS) emergency ambulance service and Basic Life Support (BLS) non-emergency ambulance service is made and entered into on this the 20th day of July, 2021, by Pafford Emergency Medical Services, Inc. ("Pafford") and the City of Starkville, Mississippi ("City").

1. During the term of this Agreement, Pafford will be the single sole provider of emergency and non-emergency ground ambulance service for the City as provided herein.

2. The operation of emergency and non-emergency ambulance service will be limited to the Service Area which is the current and any future expanded corporate boundaries of the City. The Service Area is also referred to herein as the EMS Medical Services District or EMS District. Currently, Mississippi State University is not included within the corporate boundaries of the City. In the event Mississippi State University is one day included in the corporate boundaries of the City, Mississippi State University shall be included in Pafford's Service Area.

3. Pafford will be responsible for all emergency and non-emergency ambulance responses in the City. Ambulance dispatch shall be coordinated through the City's dispatch center and shall follow the guidelines set forth by the City.

4. Pafford will receive all emergency ambulance service and all ALS/BLS ambulance service calls received by the City's dispatch center for:

- all 9-1-1/PSAP (public safety access point) requests for ambulance service;
- ambulance transport to an emergency department from the scene of an emergency, including transports to an emergency department originating from a skilled nursing facility, physician's office, medical clinic, residential care facility, or other medical facility;
- All ALS/BLS ambulance transports from a general acute care hospital within the City to any other general acute care hospital; this includes all ALS/BLS transports to and from all skilled nursing facilities, physician's offices, medical clinics, residential care facilities, or other medical facilities.
- critical care transport (CCT) ambulance transports, which shall conform to the definition of "Specialty Care Transport" as defined in 42 CFR 414.605, from a general acute care facility within the City to any other general acute care hospital.

5. When a request for service is received at the City's dispatch center, the City's dispatcher will answer the request and follow approved dispatch procedures, coordinate with Pafford's designated dispatch center to offer planned pre-arrival assistance (as appropriate) and manage the appropriate EMS response, given the nature of the request, including timely backup ambulance coverage and the competing demands upon the

system at that point and time, including, when appropriate, the notification of non-transport first responders and/or EMS air transport provider agencies.

6. Ambulance response times must not exceed ten (10) minutes for 90% of all emergency calls and twenty (20) minutes for the remaining 10% of emergency calls to any given location within the City's EMS District from the time the dispatched information is given to Pafford until the ambulance arrives on scene, subject to the following Response Time Exceptions:

- calls for which emergency locations are only vaguely described, or cannot be determined
- adverse and/or extreme weather conditions
- excessive traffic events
- thoroughfare crossings blocked by trains
- excessive response loads due to mass casualty incidents
- excessive crowds/attendance at local venues

Response time exceptions shall be reviewed and approved by the Fire Chief upon each monthly response review process. A redundancy system must be provided by Pafford to facilitate emergency calls when all of Pafford's ambulance service resources have been allocated to other emergency situations, regardless of the total number of ambulances required to meet this standard. Pafford shall provide any and all additional resources needed to meet the City's response criteria set forth within this Agreement. In addition, every ambulance unit provided by Pafford for emergency response must, at all times, except as authorized herein, be fully equipped with all necessary ALS equipment and staffed to operate at the advanced life support (paramedic) level on all ambulance responses, including immediate and urgent services. Clinical performance must be consistent with all Mississippi State Department of Health policies and approved medical standards.

7. Pafford will be responsible for providing the necessary radio equipment and upgrades within each response unit compatible to the radio and dispatch system already being utilized at the City's dispatch center. (800Mhz and 154Hmz frequency systems).

8. Pafford shall provide all medical re-supply items needed to re-stage each City Fire Department unit back to available status upon completion of an emergency call.

9. Pafford shall provide all necessary insurance and compliance documentation required to function in the State of Mississippi as a contracted ALS emergency ambulance service provider at no cost to the City.

10. Extrication and rescue activities will be the responsibility of the City's Fire Department. Pafford is not to be responsible for these activities.

11. In addition to emergency response, Pafford will be called upon to provide emergency ambulance coverage/standby at the request of the City's Fire Department to special functions including but not limited to public school events and activities such as sporting events and games, dances, science fairs, city festivals, etc. and extended fire suppression calls, hazardous material operations, and any other activities deemed necessary to provide preemptive emergency medical care to the visitors, citizens, and emergency service personnel within the City.

12. Pafford shall be responsible for securing on-line and off-line medical control as defined in the Rules and Regulations of the Mississippi State Department of Health, Division of Emergency Medical Services.

13. Pafford shall afford equal employment opportunities and will not discriminate based on race, color, religion, gender, age, physical disability or natural origin, with respect to hiring, compensation, promotion, training, or any other conditions of employment.

14. The conduct and appearance of Pafford's personnel must be professional and courteous at all times. Pafford shall provide its current employee Policies and Procedures to the City.

15. Pafford shall be permitted to stage ALS ambulance units at some or all of the City's fire stations. Pafford's personnel shall be permitted to use the facilities of the City's fire stations while ambulances are being staged; however, access and use of the same shall be subject to the policies and procedures of the City which will be provided in print by the City to Pafford for each of its employees.

16. Pafford must make a reasonable effort to detect and correct performance deficiencies and to continuously upgrade the performance and reliability of the entire EMS system. Clinical and response-time performance must be reasonably reliable, with equipment failure and human error held to an absolute minimum through constant attention to performance, protocol, procedure, performance auditing, and prompt and definitive corrective action. This process requires the highest levels of performance and reliability, and mere demonstration of effort, even diligent and well-intentioned effort, shall not substitute for performance results. Pafford shall provide periodic internal evaluations and shall as requested by the City, provide such documentation as may be required for the City to perform evaluations of Pafford's performance.

17. Pafford shall provide high quality clinical care, provide a reliable EMS service at a reasonable cost to consumers, and provide the community with an operationally and financially stable system. Pafford shall be the sole provider of emergency ambulance services in the City. This Agreement does not encompass calls for service by individuals directly to a particular ambulance services provider. This Agreement encompasses only emergency calls for service received by the City through its dispatch center or as

generally described herein and determined by City personnel in the performance of their duties.

18. Requests for assistance to medical emergencies typically are made through the 9-1-1 phone system. These calls are answered by the City's designated dispatch center. Personnel at the City's dispatch center will identify the caller's needs and if medical aid is needed, and will follow priority dispatching protocols to identify the nature of the call and location. This information will then be transferred via phone or electronic data interface to Pafford and to the City's Fire Department. The City's dispatch center is operated by County employees under direct supervision of the Oktibbeha County EMA/911 office.

19. The initial response to a potentially life threatening incident includes both a Starkville Fire Department first response unit/s and a paramedic-staffed ambulance. The location of fire stations throughout the City enables firefighters to make a rapid initial response to a medical emergency. The City's Fire Department units will be staffed with minimum level NREMT- Basic (exemption, newly hired firefighters awaiting EMT training availability). The City is striving to place paramedic level firefighters on each fire department unit with current staffing of two NREMT-Paramedic level personnel.

20. Pafford will provide Basic Life Support (BLS) ambulance unit/s, as necessary, staffed by two EMT-Basic to be used for non-life-threatening responses including calls so designated through emergency medical dispatch protocols, mental health transports requested by law enforcement, nursing care facilities, and inter-facility transfers. The BLS ambulance unit/s will be available at all times to facilitate the above listed transports. Pafford shall be responsible for maintaining and coordinating all such transfers with health care facilities located within the City.

21. Patient treatment and transport shall be performed in accordance with all applicable laws and regulations which may include, in the case of paramedics, making contact with a mobile intensive care nurse (MICN) or physicians at a designated base hospital to obtain direction in management of the patient.

22. Patients shall be transported to appropriate receiving facilities. Hospital destination is based upon patient preference and applicable EMS protocols. Critical patients are normally transported to a nearest emergency department or to a trauma center, as appropriate. Non-critical patients may be transported to hospitals of choice within reasonable travel time or as not to negatively affect the minimum level of ambulance coverage within the City's EMS District defined within this Agreement. Pafford shall maintain a minimum of one (1) ALS ambulance within the City's boundaries at all times, subject to the following exceptions.

Exceptions:

- emergency calls that require Level 1 trauma care
- emergency calls where patient/s requires advanced specialty care in accordance with established medical protocols

- the onboard NREMT-P deems it necessary to transport patient outside the City's designated EMS District

The above listed exceptions will be determined by the NREMT-P that assumes patient care upon arrival at the emergency scene. In the event that all Pafford ambulance units are allocated to emergency calls within the City's EMS District, the Fire Chief or designee shall be immediately notified by Pafford personnel and the redundancy systems activated.

Pafford acknowledges that the City has entered into a Mutual Aid Agreement with Oktibbeha County regarding fire protection in certain areas outside of the corporate boundaries of the City. If the current inter-local agreement between the Starkville Fire Department and Mississippi State University does, or will, apply to EMS then the terms of this agreement will apply. Pafford will provide ALS ambulance service to such Mutual Aid Areas consistent with the terms of this Agreement, only as required by Mississippi law, as dispatched by the City.

The City is not the primary fire responder to such Mutual Aid Areas and accordingly, Pafford acknowledges that Oktibbeha County EMA/911 office may dispatch ALS ambulance service to such Mutual Aid Areas and that the City cannot insure that calls for such service in the Mutual Aid Areas will be given to Pafford.

23. Medical helicopter service may be available to transport critical patients when ground ambulance transport time would be excessive and the patient meets helicopter transport criteria. Pafford, and not the City, shall be responsible for insuring that the patient is transported to the appropriate receiving facility based on the patient's needs or expressed instructions in this regard.

24. Pafford shall provide an additional transportable ambulance, as needed, to provide rapid access and patient contact to areas of the City in the event that overload occurs with all other transportable units. This additional resource can be incorporated into the redundancy system contained herein.

25. The Service Area (also referred to as the Emergency Medical Services District or EMS District) for this Agreement is the current and any future expanded corporate limits of the City. Pafford shall coordinate with the City's Fire Chief, or designee, to logistically locate emergency ambulance transporting units in the best possible locations, preferably at the City's fire stations, to provide the maximum required response times listed within this Agreement.

26. The minimum ambulance crew staffing will consist of one (1) NREMT-Paramedic and one (1) NREMT- Basic or EMS-Driver per ambulance unit. If deemed necessary, an ambulance may be staffed with one (1) EMT-Advanced and One (1) EMT-Basic or EMS-Driver. The fire chief or his/her designee must be notified if an ambulance is staffed at the EMT-Advanced level in the EMS District.

28. The response time requirements for all medical calls for service in the EMS District are as follows, subject to the exceptions in Paragraph 6:

- 90% of emergency call response times shall be within ten minutes.
- 10% of emergency call response times within twenty minutes.

29. Pafford will provide the required services without a direct subsidy or payment from the City with the single exception for the subsidy necessary to qualify for the state EMSOF grant program (Emergency Medical Services Operations Fund) monies. The amount of the subsidy to be paid directly to Pafford by the City shall not exceed \$0.15 per capita per year and shall be paid annually. All current and future EMSOF and trauma funds authorized and/or directed for EMS in the EMS District from any source shall be paid directly to Pafford and utilized by Pafford for services within the district. Additionally, the City recognizes that a portion of the property tax millage rate collected by Oktibbeha County is solely for EMS purposes. The City shall obtain all such funds from Oktibbeha County including, but not limited, to the portion of the tax millage rate collected from taxpayers inside the designated EMS district for EMS services. The City shall promptly remit all such funds to Pafford on a monthly basis. This paragraph is intended to and shall make payable all funds collected or allocated for EMS in the EMS district to Pafford.

Should the City fail to collect and remit any amount referenced above to Pafford, then Pafford can cancel this contract at its sole election.

30. Pafford will be responsible for all invoicing/billing to patients transported. Pafford acknowledges that some of those transported may not have insurance or be able to pay. Pafford acknowledges that the City shall in no way be financially responsible to Pafford for any services provided in relation to this Agreement with the City. Furthermore, City police and fire personnel transported by Pafford as a result of line-of-duty injuries shall not be assessed any out-of-pocket or personal expense with regard to transport cost.

31. The City specifically makes no promises or guarantees concerning the number of calls or transports, quantities of patients, or associated distance of transports.

32. Pafford shall provide high levels of performance and reliability. The demonstration of effort, even diligent and well-intended effort, will not replace demonstrated performance results. Failure to perform will result in a breach of contract resulting in the termination of any contract and/or appropriate penalties for non-performance. The City may impose response time penalties in the amount of \$250.00 per violation.

33. The essential areas where performance by Pafford must be reasonably achieved include:

- Ambulance response times
- Ambulance equipment and supply requirements
- Ambulance staffing levels including personnel with current and

- appropriate levels of certification/licensure
- Clinical performance consistent with approved medical standards and protocols
- Comprehensive quality improvement and compliance activities and results
- Accurate and timely reporting
- Customer and community satisfaction with the services provided
- Compatibility with City and its emergency services departments

34. Pafford shall provide to the City proof of all required permitting and licensing as required by the State of Mississippi and all agencies, departments and body politics thereof and the same must be maintained and in effect at all times.

35. Pafford shall comply with all applicable Medical Protocols and other requirements set forth as required by the State of Mississippi and the agencies and departments thereof and/or any political body having jurisdiction thereof.

36. Pafford's personnel shall have the right and responsibility to interact directly with the medical personnel on all issues related to patient care.

37. The City's Fire Chief or designee may require that any Pafford employee attend a medical audit when necessary. Pafford employees, at their option and expense, may attend any audit involving any incident in which they were involved that is being formally reviewed but must maintain the confidentiality of the medical audit process. Attendance of every Pafford employee involved in a case being reviewed is not required, unless mandated by the City.

38. Pafford shall develop and implement a comprehensive continuous quality improvement (CQI) process which will be integrated with the City's EMS system.

39. Pafford shall be required to transport patients from all areas of the City, in accordance with all applicable Medical Control Destination Protocols.

40. Pafford personnel shall be prohibited from attempting to influence a patient's destination selection other than as compelled by applicable regulation pertaining to the same and/or as outlined herein.

41. Pafford shall maintain an on-going driver training program for ambulance personnel or any of the City's NREMT's used in support of ambulance operations. The program, the number of instruction hours, and the system for integration into the provider's operations (e.g., accident review boards, impact of accidents on employee performance reviews and compensation, etc.) shall be provided to the City on an annual basis thereafter.

42. Pafford shall develop and strictly enforce policies for infection control and contaminated materials disposal to decrease the chance of communicable disease exposure. Pafford is to provide for the collection, cleaning, and/or disposal of all contaminated items.

43. All ambulances shall meet the standards of licensure and certification as set forth by the Mississippi State Department of Health.

44. Pafford shall maintain its vehicles in a good working order consistent with the manufacturer's specifications. In addition, detailed records shall be maintained as to work performed, costs related to repairs, and operating and repair costs analyses where appropriate. Repairs shall be accomplished and systems shall be maintained so as to achieve at least the industry norms in vehicle performance and reliability.

45. Ambulance replacement shall occur on a regular schedule and Pafford shall identify its policy for the maximum number of years and mileage that an ambulance will be retained. Ambulances exceeding the parameters herein shall not be deployed within the EMS District.

46. Pafford shall have sole responsibility for furnishing all equipment necessary to provide required service. All on-board equipment, medical supplies and personal communications equipment utilized by the provider will meet or exceed the minimum requirements set by the State of Mississippi.

47. The City may, but shall not be required to, inspect Pafford's ambulances at any time, without prior notice. If any ambulance fails to meet the minimum in-service requirements the same will be immediately removed from service until the deficiency is corrected. If the missing item is deemed a critical omission, the City may impose penalties of up to \$500.00 per occurrence/omission.

48. Nothing herein shall preclude dispatch of the nearest available ambulance even though not fully equipped, in response to a life threatening emergency so long as another appropriately equipped ambulance of at least equal level of service is also dispatched to the scene. The City may adopt protocols governing provisional dispatch of ambulances not in compliance with minimum in-service requirements and Pafford shall comply with these protocols.

49. Pafford shall be responsible for all maintenance of ambulances, support vehicles and on-board equipment used in the performance of its work. The City expects that all ambulances and equipment used in the performance of this Agreement will be maintained in optimal condition. Any ambulance, support vehicle and/or piece of equipment with any deficiency that compromises, or may reasonably compromise its function, must immediately be removed from service and replaced with a functional equivalent.

50. The appearance of ambulances and equipment impact citizen's perceptions of the services provided therefore, the City requires any ambulances and equipment that have defects, including visible but only cosmetic damage, be removed from service for repair without undue delay.

51. Pafford is required to insure that its maintenance program is designed and conducted to achieve the highest standard of reliability appropriate to a modern paramedic level

ambulance service by utilizing appropriately trained personnel, knowledgeable in the maintenance and repair of ambulances, by developing and implementing standardized maintenance practices, and by incorporating an automated or manual maintenance program record keeping system.

52. All costs of maintenance and repairs, including parts, supplies, spare parts and inventories of supplies, labor, subcontracted services and costs of extended warranties, shall be at Pafford's expense.

53. Pafford shall complete, maintain and provide to the City as requested, adequate records and documentation demonstrating its performance compliance. Official response time records will be determined by the City's Computer Aided Dispatch (CAD) system.

54. Pafford shall provide, within ten (10) days after the first of each calendar month, a report with Ambulance response time records to the City in a computer readable format approved by the Fire Chief and suitable for statistical analysis for all ambulance responses originating from requests to the City's dispatch center. Such records shall include the following data elements:

- unit identifier
- location of call – street address
- nature of call (EMD Code)
- code to scene
- time call received by Pafford
- time call dispatched by Pafford
- time unit en-route
- time unit on-scene
- time unit en-route to hospital
- time unit at hospital
- time unit clear and available for next call
- outcome (dry run, transport)
- receiving hospital
- code to hospital
- major trauma (MVC, non-MVC)
- number of patients transported
- EMS incident number

55. Pafford shall provide the City with a list of paramedics currently employed by it and shall update that list whenever there is a change. The personnel list shall include, at a minimum, the name, address, telephone number, State of Mississippi paramedic license and expiration date, ACLS expiration date, and valid Mississippi Driver's License number of each person on the list.

56. Pafford shall provide the City with such other reports and records as may be reasonably required by the Fire Chief or designee.

57. Pafford shall be responsible for immediate recall of personnel during multi-casualty or widespread disaster and shall develop a plan for such. This plan shall include the capability of Pafford to alert off-duty personnel.

58. The City expects Pafford's personnel to participate in EMS sanctioned exercises and disaster drills and other interagency training in preparation for multi-casualty or widespread disaster response events.

59. Pafford shall provide, at no charge to City, stand-by services at the scene of an emergency incident within the City, when directed by the City's dispatch center. A unit placed on stand-by shall be dedicated to the incident for which it has been placed on stand-by. Pafford shall notify the City's dispatch center when a stand-by may limit Pafford's ability to meet response time standards for the Service Area.

60. Pafford shall comply with all applicable state and local laws, rules and regulations for businesses, ambulance services, and those associated with employees. Pafford shall also comply with City EMS policies, procedures and protocols. Pafford is responsible for complying with all rules and regulations associated with providing services for recipients of and being reimbursed by Medicaid and other state and federally funded programs. The primary means of Pafford's compensation under this Agreement is through fee-for-service reimbursement of patient charges.

61. Pafford shall receive income from patient charges and assume sole responsibility for the billing and collection process associated with those charges. Pafford shall not include any reference to the City on any patient billing documents, claims, and/or invoices.

62. Pafford shall indemnify, hold harmless, and defend the City, its officers, agents, employees and volunteers from and against any and all claims, losses, damages, causes of action, suits, and liability of every kind, including all expenses of litigation, court costs, and attorney's fees, for injury to or death of any person or for damage to any property arising out of or in connection with Pafford's performance or nonperformance, or the performance or nonperformance of Pafford's agents, servants, employees or subcontractors, under this Agreement. This indemnification shall not apply to the negligence, gross negligence, or intentional torts of the City.

63. Pafford hereby releases, relinquishes and discharges the City, its officers, agents, employees and volunteers from all claims, demands, and causes of action of every kind and character, including the cost of defense thereof, for any injury to or death of any person and any loss of or damage to any property that is caused by, or alleged to be caused by, arising out of, or in connection with Pafford's performance or nonperformance, or the performance or nonperformance of Pafford's agents, servants, employees or subcontractors, under this Agreement, whether or not said claims, demands, or causes of action are covered in whole or in part by insurance. This release shall not apply to the negligence, gross negligence, or intentional torts of the City.

64. The term of this Agreement is for a period of three (3) years commencing upon the Effective Date. The City may extend this Agreement for up to two (2) additional years on such terms and conditions as are mutually agreeable to the parties. Pafford can elect not to extend this agreement by way of a written notice prior to ninety (90) days from the expiration hereof.

65. After the first twelve (12) months of this agreement, either party may elect to cancel and/or withdraw from this agreement with 120 days written notice.

66. Pafford expressly warrants that, in the event of a default under the terms of this Agreement, it will work with the City to insure continuous and uninterrupted delivery of services, regardless of the nature or causes underlying such breach. Pafford acknowledges that there is a public health and safety obligation to assist the City in every effort to ensure uninterrupted and continuous service delivery in the event of a default, even if Pafford disagrees with the determination of default.

67. Conditions and circumstances that shall constitute a material breach by Pafford shall include, but not be limited, to the following:

- a. Failure to operate the ambulance service system in a manner which enables City or the provider to remain in substantial compliance with the requirements of the applicable Federal and State laws, rules, and regulations.

- b. Falsification of data supplied to City by Pafford during the course of operations, including by way of example but not by way of exclusion, patient report data, response time data, financial data, or falsification of any other data required;

- c. Failure by Pafford to maintain equipment in accordance with good maintenance practices;

- d. Deliberate, excessive, and unauthorized scaling down of operations to the detriment of performance by Pafford during a "lame duck" period;

- e. Failure of Pafford's employees to conduct themselves in a professional and courteous manner, or to present a professional appearance;

- f. Repeated failure of Pafford to meet response time requirements after receiving notice of non-compliance from Fire Chief;

- g. Repeated failure of Pafford to respond to emergency medical requests with a paramedic unit when ALS level of response is indicated by City dispatch protocol;

68. Not being limited to the examples of material breach in the foregoing paragraph, the City, upon written notice to Pafford, may immediately terminate this Agreement should

Pafford, or its employees, agents, servants, and subcontractors, fail to perform properly any of its obligations under this Agreement.

69. Pafford shall be responsible for and shall hold any and all required federal, state or local permits or licenses required to perform its obligations under any agreement with the City. It shall be entirely the responsibility of Pafford to schedule and coordinate all such applications and application renewals as necessary to ensure that Pafford is in complete compliance with federal, state and local requirements for permits and licenses as necessary to provide the services. Pafford shall be responsible for insuring that its employee's state and local certifications as necessary to provide the services, if applicable, are valid and current at all times and that all its employees are lawfully employed.

70. Pafford shall maintain the following insurance in connection with this Agreement:

- Workers Compensation Insurance – equal to, or exceeds, State Statutory Limits
- Employer's Liability - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Commercial General Liability - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Professional Errors and Omissions - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Product/Completed Operations - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Personal and Advertising Injury - \$1,000,000 limit per occurrence, \$2,000,000 aggregate
- Medical Coverage - \$5,000 per person
- Fire Liability - \$500,000 limit per occurrence, \$1,000,000 aggregate
- Comprehensive Automobile Liability (owned, leased, non-owned and hired automobiles) - \$1,000,000 limit per occurrence, \$2,000,000 aggregate

The City shall be included as an additional insured thereon. Only insurance carriers licensed and authorized to do business in the state of Mississippi will be accepted. A certificate of insurance and copies of all endorsements shall be furnished to the City at least 30 days prior to the Effective Date of this Agreement and approved by the City before any performance of this Agreement.

71. All services furnished by Pafford under this Agreement shall be rendered in full compliance with all applicable federal, state and local laws, ordinances, rules and regulations. It shall be Pafford's sole responsibility to determine which, and be fully familiar with, all laws, rules, and regulations that apply to the services under this Agreement, and to maintain compliance with those applicable standards at all times.

72. Pafford shall not be prevented from conducting private work that does not interfere with the requirements of this Agreement with the City.

73. Pafford shall retain all documents pertaining to this Agreement with the City for five (5) years from the end of the fiscal year following the date of service; for any further period that may be required by law; and until all Federal/State audits are complete and exceptions resolved for the Agreement period. Upon request, and except as otherwise restricted by law, Pafford shall make these records available to authorized representatives of the City, the State of Mississippi, and the United States Government.

74. Pafford consents to the exclusive jurisdiction of the state courts of Oktibbeha County, Mississippi in any and all actions and proceedings between the parties hereto arising under or growing out of the Agreement.

75. Pafford will have ninety (90) days after termination of this Agreement in which to supply the required documentation, if any, necessary to facilitate the close out of this Agreement.

76. Pafford shall notify City within twenty-four (24) hours of any litigation or significant potential for litigation involving the provider.

77. If the parties hereto institute litigation against the other party to enforce its rights pursuant to performing the work contemplated in this Agreement, the actual and reasonable attorney's fees and court costs as determined by a court, shall be awarded to the prevailing party.

78. Nothing in this Agreement establishes an employer/employee relationship, partnership, or joint venture between Pafford and the City. Pafford is an independent contractor. Neither Pafford, nor Pafford's employees or contract personnel, are, or shall be deemed, the City's employees. In its capacity as an independent contractor, Pafford agrees and represents, and the City agrees, as follows:

- A. Pafford has the sole right to control and direct the means, manner, and method by which the services required by this Agreement will be performed. Pafford shall select the routes taken, starting and quitting times, manner and process of the work, days of work, and order the work is performed.
- B. Pafford has the right to hire employees or contract personnel to provide the services required by this Agreement.
- C. Neither Pafford, nor Pafford's employees or contract personnel, shall be required to wear any uniforms provided by the City.
- D. The services required by this Agreement shall be performed by Pafford, Pafford's employees, or contract personnel and the City shall not hire, supervise, or pay any of Pafford's employees or contract personnel for work performed under this Agreement.

79. This is the entire Agreement between Pafford and the City. This Agreement may be modified only by a writing signed by both parties.

80. Pafford may not assign or subcontract any rights or delegate any of its duties under this Agreement without the City's prior written approval.

Signatures:

City of Starkville, Mississippi

By: _____
Lynn Spruill, Mayor **Date** _____

Pafford Emergency Medical Services, Inc.

By: _____
Greg Pafford, CEO **Date** _____

**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: July 21, 2021

Page: 1

SUBJECT:

Request approval of the promotion of Jerome Clark and Roosevelt Harris to the rank of Battalion Chief in the Starkville Fire Department.

Request approval of the promotion of Brian Arnett and Dewayne Davis to the rank of Captain in the Starkville Fire Department.

Request approval of the promotions of Coleman Norman, Nathan Herndon and Jeremy Weaver to the rank of Lieutenant in the Starkville Fire Department.

Request approval of the promotions of Jonathan Cain, Marvin Fort, Nick Shumaker and Kenneth Wilson to the rank of Sergeant in the Starkville Fire Department.

Also, request authorization to retain candidates from the promotion process held on July 8-9, 2021 for consideration to hire any additional vacant position due to retirements, terminations, or approved additions to the Fire Department within a period of six months.

AMOUNT & SOURCE OF FUNDING:

Budgeted from line item # 001-261-420-103

Name	Title	Salary
Jerome Clark	Battalion Chief	\$59,254 (\$21.50)
Roosevelt Harris	Battalion Chief	\$59,254 (\$21.50)
Brian Arnett	Captain	\$49,608(\$18.00)
Dewayne Davis	Captain	\$49,608(\$18.00)
Cole Norman	Lieutenant	\$42,718(\$15.50)
Nathan Herdon	Lieutenant	\$42,718(\$15.50)
Jeremy Weaver	Lieutenant	\$42,718(\$15.50)
Jonathan Cain	Sergeant	\$37,206(\$13.50)
Marvin Fort	Sergeant	\$37,206(\$13.50)
Nick Shumaker	Sergeant	\$37,206(\$13.50)
Kenneth Wilson	Sergeant	\$37,206(\$13.50)

AUTHORIZATION HISTORY:

The Fire Department conducted a promotional process for Battalion, Captain, Lieutenants and Sergeants on July 8-9, 2021.

These positions are replacing the following:

- Jerome Clark and Roosevelt Harris are replacing David Gaudin and James Sharp who retired.
- Brian Arnett and Dewayne Davis are replacing Jerome Clark and Roosevelt Harris who are being promoted to Captain.
- Cole Norman and Nathan Herdon are replacing Brian Arnett, and Dewayne Davis, who are being promoted to Lieutenant. Jeremy Weaver is replacing James Mclain, who retired.
- Jonathan Cain, Marvin Fort, Nick Shumaker are replacing Cole Norman, Nathan Herdon and Jeremy Weaver who are being promoted to Lieutenant. Kenneth Wilson is replacing Dewayne Vaughn who retired.

REQUESTING DEPARTMENT:

Fire Department

DIRECTOR'S AUTHORIZATION:

Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Chief Charles Yarbrough, Fire Chief

Nav Ashford, COO/ Human Resources Director

SUGGESTED MOTION:

Move approval of the promotions of Jerome Clark and Roosevelt Harris to the rank of Battalion Chief. Brian Arnett and Dewayne Davis to the rank of Captain. Coleman Norman, Nathan Herndon and Jeremy Weaver to the rank of Lieutenant. Jonathan Cain, Marvin Fort, Nick Shumaker and Kenneth Wilson to the rank of Sergeant and retain candidates from the promotion process held on July 8-9, 2021 for consideration to hire any additional vacant position due to retirements, terminations, or approved additions to the Fire Department within a period of six months.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 20, 2021
Page: 1

SUBJECT:

Request authorization to hire James Hawkins as a Meter Technician in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING

Non-Exempt Salary of \$33,800 (\$16.25 hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2020/21 budget.

50% of pay – Acct: 903.00 Electric Expense.

50% of pay – Acct: 146.10 Due from Water Dept.

AUTHORIZATION HISTORY:

This is a replacement position previously held by Marcus Gillispie.

REQUESTING DEPARTMENT:

Starkville Utilities Department

DIRECTOR'S AUTHORIZATION:

Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Terry Kemp, General Manager or Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire James Hawkins as a Meter Technician in the Starkville Utilities Department.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: July 20, 2021
Page: 1

SUBJECT:

Consideration to approve a temporary pay increase for Micheal Tate in the Starkville Parks and Recreational Department.

AMOUNT & SOURCE OF FUNDING:

Mr. Tate's current classification and compensation is part-time Recreation Aide with an hourly rate of \$10.00. This request is for consideration to approve a temporary increase with an hourly rate of \$12.07, which is the minimum salary of the new job.

Temporary Promotions, it States: Temporary Promotions

When an employee is temporarily assigned to perform the complete range of job duties of a higher graded job for a period of thirty (30) days or longer, the employee shall be given a ten percent (10%) salary increase or raised to the minimum salary of the new job, whichever is more. When the employee returns to their regular full-time job duties, their salary will revert to the salary paid before the temporary promotion plus any pay raises that would normally have been awarded to them in their regular job.

LINE ITEM:

Budgeted from line Item # 001-550-430-110

FISCAL NOTE:

Funds are available and budgeted within the Department.

AUTHORIZATION HISTORY:

Our Lead Custodian in Parks and Rec was involved in an accident on May 20th, which has taken them off work for an indefinite amount of time. Mr. Tate has been fulfilling their duties since they have been out.

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Brandon Doherty, Director of Parks & Recreation

FOR MORE INFORMATION CONTACT:

Brandon Doherty, Director of Parks & Recreation
Nav Ashford, COO/ Human Resources Director

SUGGESTED MOTION:

Move approval to approve a temporary pay increase for Micheal Tate in the Starkville Parks and Recreational Department.



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: July 20, 2021
Page: 1

SUBJECT:

Request authorization to convert four (4) part-time positions into two (2) full-time positions in the Parks and Recreation Department.

AMOUNT & SOURCE OF FUNDING:

Four part-time positions are budgeted at \$41,600
Two full-time positions total cost (salary, pers, ss, health) \$72,960

Budget addition of \$31,360. The proposed changes will be funded through a reallocation of funds in the current budget.

FISCAL NOTE:

Budgeted from line item #001-550-430-110

AUTHORIZATION HISTORY:

As part of the follow up to the recent restructure in the Parks department, all part-time positions are being reviewed and, where appropriate, restructured. The proposed changes allow us to more clearly define responsibilities and to direct and control the work done.

REQUESTING DEPARTMENT:

Starkville Parks and Recreation Department

DIRECTOR'S AUTHORIZATION:

Brandon Doherty, Director of Parks & Recreation

FOR MORE INFORMATION CONTACT:

Brandon Doherty, Director of Parks & Recreation
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to convert four (4) part-time positions into two (2) full-time positions in the Parks and Recreation Department.

**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resources

AGENDA DATED: July 20, 2021

Page: 1

SUBJECT:

Request authorization to hire Edward Schultz as a part-time Deputy Court Clerk in the Municipal Court Department.

AMOUNT & SOURCE OF FUNDING:

This position will be paid for actual hours worked, not to exceed an average of twenty (20) hours per week at \$14.00 per hour.

FISCAL NOTE:

Budgeted from line item # 001-110-420-105

AUTHORIZATION HISTORY:

This is a replacement position previously held by Alexis Robinson, who transitioned into a full-time position.

REQUESTING DEPARTMENT:

Municipal Court

DIRECTOR'S AUTHORIZATION:

Elizabeth Sallis, Municipal Court Clerk

FOR MORE INFORMATION CONTACT:

Elizabeth Sallis, Municipal Court Clerk
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Edward Schultz as a Part time Deputy Court Clerk in the Municipal Court Department.

**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: July 20, 2021

Page: 1

SUBJECT:

Request authorization to advertise for a part-time Payroll Clerk in the City Clerk's Office.

AMOUNT & SOURCE OF FUNDING:

Grade 10, \$31,364.76 (\$13.71 per hour) to \$37,948.70 (\$18.24 per hour), based on 2080 hours

AUTHORIZATION HISTORY:

Some of the positions in the City Clerk's Office are being reviewed and, where appropriate restructured. In the meantime, and **until** the restructure is complete, this part-time position is a replacement position previously held by Mary Ivy who transferred to the Utilities Department so that the payroll process may continue.

REQUESTING DEPARTMENT:

Finance and Administration Department

DIRECTOR'S AUTHORIZATION:

Nav Ashford, COO/Human Resources Director
Lesa Hardin, City Clerk/CFO

FOR MORE INFORMATION CONTACT:

Nav Ashford, COO/Human Resources Director

Lesa Hardin, City Clerk/CFO

SUGGESTED MOTION:

Move approval to advertise for a part-time Payroll Clerk in the City Clerk's Office.

**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Human Resources

AGENDA DATED: July 20, 2021

Page: 1

SUBJECT:

Request authorization to hire Monica Lairy as Deputy Court Clerk in the Municipal Court Department.

AMOUNT & SOURCE OF FUNDING:

Non Exempt Salary of \$38,500 (\$18.51 per hour), based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-110-420-105

AUTHORIZATION HISTORY:

This is a replacement position previously held by Kathleen Curtis who resigned.

REQUESTING DEPARTMENT:

Municipal Court

DIRECTOR'S AUTHORIZATION:

Elizabeth Sallis, Municipal Court Clerk

FOR MORE INFORMATION CONTACT:

Elizabeth Sallis, Municipal Court Clerk
Nav Ashford, COO, Human Resources Director

SUGGESTED MOTION:

Move approval to hire Monica Lairy as Deputy Court Clerk in the Municipal Court Department.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 20 July 2021
PAGE: 1 of 2

SUBJECT: Request consideration and authorization to accept the lowest and best bid for wind screens from World Class Athletic surfaces in the amount of \$5916.00

AMOUNT & SOURCE OF FUNDING: 001-550-501-110

FISCAL NOTE:

World Class Athletic Surfaces - \$5,916.00
Richardson Athletics - \$6,447.47

AUTHORIZATION HISTORY:

N/A

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION:

Brandon Doherty
(P) 662.722.1612
405 Lynn Lane

b.doherty@cityofstarkville.org

FOR MORE INFORMATION CONTACT:

Brandon Doherty, (P) 662.722.1612, b.doherty@cityofstarkville.org

SUGGESTED MOTION: Authorization to purchase.

QUOTE



PO Box 152
Leland, MS 38756-0152

Quote Date	Quote #	Page #
07/01/21	11620	1 of 1

matthew@worldclasspaints.com
800-748-9649

To	STARKVILLE PARKS AND REC. 405 LYNN LANE STARKVILLE, MS 39759	Ship To	STARKVILLE PARKS AND REC. 405 LYNN LANE STARKVILLE, MS 39759 662-772-0885
----	--	---------	--

Quote Date	Cust. No.	Sls Rep	Purchase Order No.	Ship Date	Ship Via	Terms	Due Date
07/01/21	STARPA	MG	QUOTE 7-1-21			Net 30	

Quantity	Unit	Item No.	Item Description	Unit Price	Extended Price
2,550	SF	WIN009	BLACK WINDSCREEN VARIOUS SIZES	2.32	5,916.00

THIS IS NOT AN INVOICE. Do NOT pay from this QUOTE.
Quote provided by MATTHEW GIACHELLI on 07/01/21

Sales Amount	5,916.00
Freight (Est.)	.00
Sales Tax	.00
TOTAL	5,916.00

WorldClass Representative

Customer Authorization



160 Parkinson Drive - Richland, MS 39218
 1-800-895-2902 - Fax (601) 420-8442
www.RichardsonAthletics.com
 E-mail: info@RichardsonAthletics.com

QUOTATION

Quote Number: 29809
 Quote Date: Jul 1, 2021
 Page: 1

Quoted To:

CITY OF STARKVILLE
 ACCOUNTS PAYABLE
 405 LYNN LANE
 STARKVILLE, MS 39759

Ship To:

CITY OF STARKVILLE
 ALEX BOYKIN 662-323-2294
 405 LYNN LANE
 STARKVILLE, MS 39759

Customer ID	Good Thru	Payment Terms	Sales Rep
STARKVILLE	7/31/21	Net 30 Days	TM

Quantity	Item	Description	Unit Price	Amount
58.00	VCPW6	(LF) Vinyl-Coated Polyester 6' H - Color: 1 @ 3' H X 3' W 1 @ 2' 8" H X 7' L 4 @ 43.75" H X 11' W 1 @ 2' 6" H X 3' 6" L	3.590	208.22
58.00	RA-HTC	Custom Height (LF)	0.250	14.50
3.00	RA-SPC	Short Panel Charge - any less than 10 ft.	8.990	26.97
80.00	VCPW9	(LF) Vinyl-Coated Polyester 9' H - Color: 1 @ 7' H X 3' 6" L 1 @ 7' H X 4' L	5.890	471.20
80.00	RA-HTC	Custom Height (LF)	0.250	20.00
2.00	RA-SPC	Short Panel Charge - any less than 10 ft.	8.990	17.98
706.00	RA-BBBF	(LF) Vinyl-Coated Polyester 12' H - Color: 2 @ 10' H X 15' 6" L 1 @ 10' H X 3' 6" L 3 @ 10' H X 6' L 1 @ 10' H X 25' L 3 @ 10' H X 3' L 2 @ 10' H X 4' L 2 @ 10' H X 5' L 8 @ 10' H X 40' L 2 @ 10' H X 2' L 2 @ 10' H X 8' L 9 @ 10' H X 10' L	8.820	6,226.92

Visit us at RichardsonAthletics.com & take advantage of 2% discounts on all orders!

APPLES TO APPLES
PRICE GUARANTEE

With our Apples to Apples Price Guarantee, you can rest assured you getting the best price possible. If you find the same exact product at a lower price, we'll match it or even beat it. Just send us a copy of the quote or web link either by fax or email.

Subtotal	Continued
Sales Tax	Continued
Freight	Continued
TOTAL	Continued

If paying with a Credit Card, there will be a 2.5% processing fee applied to the total.

Customer is responsible for unloading products off the truck at time of delivery. Customer is responsible for cost associated with any additional services requested of the trucking company. Some of these services include lift gate, change of address, inside delivery, etc. The trucking company may charge a redelivery fee if the initial delivery is missed within normal operating hours.



160 Parkinson Drive - Richland, MS 39218
1-800-895-2902 - Fax (601) 420-8442
www.RichardsonAthletics.com
E-mail: info@RichardsonAthletics.com

QUOTATION

Quote Number: 29809
Quote Date: Jul 1, 2021
Page: 2

Quoted To:

CITY OF STARKVILLE
ACCOUNTS PAYABLE
405 LYNN LANE
STARKVILLE, MS 39759

Ship To:

CITY OF STARKVILLE
ALEX BOYKIN 662-323-2294
405 LYNN LANE
STARKVILLE, MS 39759

Customer ID	Good Thru	Payment Terms	Sales Rep
STARKVILLE	7/31/21	Net 30 Days	TM

Quantity	Item	Description	Unit Price	Amount
		4 @ 10' H X 33' L		
		1 @ 10' H X 10' 6" L		
		3 @ 10' H X 9' L		
706.00	RA-HTC	Custom Height (LF)	0.250	176.50
18.00	RA-SPC	Short Panel Charge - any less than 10 ft.	8.990	161.82
1.00	DISC	Sales Discount per Quantities Specified	876.640	-876.64

Visit us at RichardsonAthletics.com & take advantage of 2% discounts on all orders!

APPLES TO APPLES
PRICE GUARANTEE

With our Apples to Apples Price Guarantee, you can rest assured you are getting the best price possible. If you find the same exact product at a lower price, we'll match it or even beat it. Just send us a copy of the quote or web link either by fax or email.

Subtotal	6,447.47
Sales Tax	
Freight	393.45
TOTAL	6,840.92

If paying with a Credit Card, there will be a 2.5% processing fee applied to the total.

Customer is responsible for unloading products off the truck at time of delivery. Customer is responsible for cost associated with any additional services requested of the trucking company. Some of these services include lift gate, change of address, inside delivery, etc. The trucking company may charge a redelivery fee if the initial delivery is missed within normal operating hours.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 20 July 2021
PAGE: 1 of 3

SUBJECT: Discussion and consideration to award the best and lowest bid for the McKee Park and Sportsplex security camera contract to Security Solution in the amount of \$49,230.75.

AMOUNT & SOURCE OF FUNDING:

1% and / or 2% funds

FISCAL NOTE:

Two quotes were received after advertising:
Security Solutions - \$\$49,230.75 and CelPlan - \$131,548.42

AUTHORIZATION HISTORY:

N/A

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Brandon Doherty
(P) 662.722.1612
405 Lynn Lane
b.doherty@cityofstarkville.org

FOR MORE INFORMATION CONTACT:

Brandon Doherty, (P) 662.722.1612, b.doherty@cityofstarkville.org

SUGGESTED MOTION: Recommend to approve.

- Residential & Commercial Security Systems
- Commercial Fire Systems
- Residential & Commercial Sound
- Fire System Inspection
- CCTV



- 24 Hour UL Listed Central Monitoring
- Home Automation Systems
- IT & Networking Solutions
- Gate and Intercom Systems
- Access Control

7-9-21

City of Starkville
Sportsplex/Outlaw Center/Mckee Park

Security Addition	QUANTITY	Total
64ch 12tb NVR	2	\$ 6,290.00
Network Encoder for Existing Cameras	1	\$ 1,110.00
2mp Interior Camera	9	\$ 1,914.75
5mp Exterior Camera	27	\$ 8,241.75
Network Switches	11	\$ 3,052.50
Network Camera Cabling	47	\$ 2,173.75
Camera Enclosure (LPR Camera)	2	\$ 1,813.00
License Plate Recognition Camera	2	\$ 2,960.00
UPS For NVR	2	\$ 555.00
Point to Point WIFI Bridge	9	\$ 6,660.00
65" Security Display	2	\$ 2,035.00
Piping	1	\$ 925.00
1yr Cloud Access Integration	1	\$ 2,500.00
Installation	12	\$ 9,000.00
Total		\$ 49,230.75

This system above is to be added to the existing Access Control and Intrusion platform currently installed

All items above include a 3yr product warranty for manufacturer defects (Excluding damage incurred due to vandalism or inclement weather events)

Due to equipment and cabling pricing volatility proposal above is valid for 45 days

Thank you,

Jerry Eckhart

4. Price of Services

SALESPERSON	WARRANTY	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
NM	Standard	2 weeks ARO			30 days net

QUANTITY	DESCRIPTION	UNIT PRICE	TAX	AMOUNT
1	Material- Camera and Accessories		Y	58,085.10
1	Services/ Installation Configuration, Testing, PM, Installation,		N	57,984.48
1	Maintenance & Support Year 1 Maintenance and Support		N	11,412.88

SUBTOTAL	\$ 127,482.46
TAX RATE	7.00%
SALES TAX	4,065.96
SHIPPING	-
TOTAL	\$ 131,548.42

THANK YOU FOR YOUR BUSINESS!



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 20 July 2021
PAGE: 1 of 3

SUBJECT: Request consideration and authorization to accept the lowest and best bid for 24 benches not to exceed \$10,000 with MSU School of Architecture and Building Construction Science.

AMOUNT & SOURCE OF FUNDING:

001-550-600-300 \$10,000

FISCAL NOTE:

Two quotes were received: MSU School of Architecture and Building Construction Science - \$10,000.00
Rustic Wood Furniture - \$26,581.00

AUTHORIZATION HISTORY:

These will be custom tables designed, and constructed by the student of MSU.

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION:

Brandon Doherty
(P) 662.722.1612
405 Lynn Lane

b.doherty@cityofstarkville.org

FOR MORE INFORMATION CONTACT:

Brandon Doherty, (P) 662.722.1612, b.doherty@cityofstarkville.org

SUGGESTED MOTION: Authorization to purchase.

To: Brandon Doherty <b.doherty@cityofstarkville.org>

Cc: Poros, John <JPoros@caad.msstate.edu>

Brandon,

It was nice to meet you this afternoon.

I am excited about the potential to collaborate with Starkville Parks and Recreation this fall and potentially next fall on the bench project. As we discussed in the meeting the deliverables from the students would be twenty-four benches per semester. Cost of materials for the benches would not exceed \$10,000 per semester.

We can discuss your site priorities in a future meeting. Potential sites we discussed included:

1. Entry space at the Tavis Outlaw Center
2. Cornerstone - Track
3. Cornerstone - Dugouts
4. J.L. King - Track
5. Patriots Park - Pavillion
6. Josey Park
7. Moncrief Park - Changing Rooms / Pool Deck
8. McKee Park - Splashpad

Thank you again for the productive meeting. I will follow up in a few weeks.

Sincerely,

Briar Jones

(601) 507-7223 - cell

Product Details	Price	Quantity	Subtotal
Dallas Ranch Vandana High Back Bench (Product/4208/dallas-ranch-... Item: No. 101 Light Espresso SKU: 262439568 Special Instructions: + Save For Later (/managewishlist/saveforlater?ProductID=4208&returnurl=%2Fshoppingcartitems)	\$1,399.00	1 Delete (/shoppingcart/deleteitem/665334?returnurl=%2Fshoppingcartitems)	\$1,399.00
Solid Wood Iron Hand Crafted Indoor Outdoor Sofa Bench... Item: No. 202 Dark Natural SKU: 262439504 Special Instructions: + Save For Later (/managewishlist/saveforlater?ProductID=206&returnurl=%2Fshoppingcartitems)	\$1,399.00	10 Delete (/shoppingcart/deleteitem/665335?returnurl=%2Fshoppingcartitems)	\$13,990.00 \$1,399.00 -/shoppingcart/deleteitem/665335?returnurl=%2Fshoppingcartitems
Dallas Ranch Vandana High Back Bench (Product/4208/dallas-ranch-... Item: As Shown (No. 101 No Stain Natural) SKU: 262439568 Special Instructions: + Save For Later (/managewishlist/saveforlater?ProductID=4208&returnurl=%2Fshoppingcartitems)	\$1,399.00	10 Delete (/shoppingcart/deleteitem/665336?returnurl=%2Fshoppingcartitems)	\$13,990.00 -\$1,399.00 -/shoppingcart/deleteitem/665336?returnurl=%2Fshoppingcartitems
Merchandise Total:			\$26,581.00

Pay in 4 interest-free payments on qualifying purchases. [Learn more](#)

**We are online !
How may I help you today?**





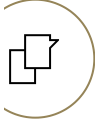
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(/topic/BuyingGuide)



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(/blog/)

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1-866-864-8488

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46560 Fremont Blvd, 414 Fremont, CA 94538

Toll Free: 1-866-864-8488 | Fax: 1.510.991.9861 | sales@sierralivingconcepts.com (mailto:sales@sierralivingconcepts.com)

Sierra Living Concepts specializes in Quality Furniture & Home Decor products that are Handcrafted & Handmade with Pure Solid Wood & Solid Iron. Our Artisans build our furniture using techniques passed down through many generations, with old world authentic hand tools. We do not use machines to make our products, which in turn gives a genuine look and feel of true craftsmanship to each & every piece.

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(https://www.dmca.com/Protection/Status.aspx?ID=4511a18d-5d46-409d-b5df-

81dc7db5525e&refurl=https://www.sierralivingconcepts.com/shoppingcartitems) Home (/) | Shopping Cart (/shoppingcartitems) | Sitemap (/SierraSitemap)

♥ View Wishlist (0)

We are online !
How may I help you today?





**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: 20 July 2021
PAGE: 1 of 1

SUBJECT: 6 July 2021, Sports Contractors Unlimited was awarded the Sport plex turf field contract, there was an adding mistake in A2.3 in the amount of \$65950. The previous contract award amount will be increased to a total of \$1,373,950 and still remains the best and lowest bid.

AMOUNT & SOURCE OF FUNDING:

Bond

FISCAL NOTE:

Bond

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Parks and Recreation

DIRECTOR'S

AUTHORIZATION:

Brandon Doherty
(P) 662.722.1612
405 Lynn Lane

b.doherty@cityofstarkville.org

FOR MORE INFORMATION CONTACT:

Brandon Doherty, (P) 662.722.1612, b.doherty@cityofstarkville.org

SUGGESTED MOTION: Authorization to accept the change.

Starkville Sportsplex Improvements CONTRACT CHANGE ORDER FORM

CONTRACT FOR:	Starkville Sportsplex Improvements - Contract A	CHANGE ORDER NO. 1
OWNER:	City of Starkville	DATE: 7/9/2021
CONTRACTOR:	Sports Contractors Unlimited, LLC	

You are hereby requested to comply with the following changes from the contract plans and specifications:

ITEM NO.	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT AMOUNT	INCREASE IN CONTRACT AMOUNT
1	Mistake on contractor's bid		\$65,950.00
TOTALS		\$0.00	\$65,950.00
OVERALL TOTAL			\$65,950.00

JUSTIFICATION: Sports Contractors Unlimited included the wrong amount for Add Alternate 3.

The amount of the Original Contract was:	\$1,308,000.00
Change Order #1 increased the contract amount by:	\$65,950.00
The Contract Total including this change order will be:	\$1,373,950.00

The Original Contract Completion Date was:	
Change Order 1 increased the Contract Completion Date by the following # of days:	"0"
The new Contract Completion Date will be:	

This document will become a supplement to the signed contract agreement and all provisions will apply hereto.

Requested	_____	_____
	Parks Director - Brandon Doherty	Date
Recommended	_____	_____
	Project Manager - Dean Thomas	Date
Accepted	_____	_____
	Contractor - Sports Contractors Unlimited, LLC	Date
Approved	_____	_____
	City of Starkville Mayor Lynn Spruill	Date

STARKVILLE SPORTSPLEX IMPROVEMENTS 7/1/21

Bidder								
				Sports Contractors Unlimited	Stewart Environmental Contractors	Gregory Construction	Burns Dirt Construction	Flagstar Construction Co.
Item No.	Description	Unit	Quantity	Total	Total	Total	Total	Total
A1.1	Base Bid – all work as required by specifications	Lump Sum	1	\$1,231,900.00	\$1,924,795.00	\$1,525,000.00		

ALTERNATES

Item No.	Description	Unit	Quantity	Total	Total	Total	Total	Total
A2.1	Shade Shelters (2)	Lump Sum	1	\$21,500.00	\$30,050.00	\$53,640.00		
A2.2	Vertex Prime Turf	Lump Sum	1	\$65,950.00	\$76,950.00	\$81,170.00		
A2.3	Vertex Prime Turf with cooling composite	Lump Sum	1	\$54,600.00	\$139,482.00	\$67,200.00		

1,308,000

Item No.	Description	Unit	Quantity	Total	Total	Total	Total	Total
B1.1	Base Bid – all work as required by specifications	Lump Sum	1			\$511,000.00	\$590,465.00	

ALTERNATES

Item No.	Description	Unit	Quantity	Total	Total	Total	Total	Total
B2.1	Concrete Work	Lump Sum	1			\$99,800.00	\$147,915.00	
B2.2	Asphalt Paving	Lump Sum	1			\$169,100.00	\$153,100.00	
B2.3	Pavement Markings and Signage	Lump Sum	1			\$20,900.00	\$51,450.00	
B2.4	Sidewalk connection to Travis Outlaw Center	Lump Sum	1			\$52,300.00	\$88,110.00	
B2.5	Road connector to Lynn Lane	Lump Sum	1			\$96,400.00	\$112,640.00	
B2.6	Lighting system	Lump Sum	1			\$91,800.00	\$93,599.00	

851,300

Item No.	Description	Unit	Quantity	Total	Total	Total	Total	Total
C1.1	Base Bid – all work as required by specifications	Lump Sum	1					\$1,798,000.00

ALTERNATES

Item No.	Description	Unit	Quantity	Total	Total	Total	Total	Total
A2.1	Shade Shelters (2)	Lump Sum	1					\$21,000.00
A2.2	Vertex Prime Turf	Lump Sum	1					\$68,000.00
A2.3	Vertex Prime Turf with cooling composite	Lump Sum	1					\$54,000.00
B2.1	Concrete Work	Lump Sum	1					\$120,000.00
B2.2	Asphalt Paving	Lump Sum	1					\$162,000.00
B2.3	Pavement Markings and Signage	Lump Sum	1					\$18,000.00
B2.4	Sidewalk connection to Travis Outlaw Center	Lump Sum	1					\$72,000.00
B2.5	Road connector to Lynn Lane	Lump Sum	1					\$59,000.00
B2.6	Lighting system	Lump Sum	1					\$82,000.00

Total : \$2,159,300



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT.: Police
AGENDA DATE: 07-20-21
PAGE: 1 of 2

SUBJECT: The Starkville Police Department is requesting permission to accept the 4 County Foundation award of \$8,400.00. The award is in response to a grant solicitation for SWAT officer body armor. The award is to go towards the purchase of the agreed upon ballistic protection armor plates.

AMOUNT & SOURCE OF FUNDING: \$8,400.00 4 County Foundation

FISCAL NOTE:

AUTHORIZATION HISTORY: Grant Funding

**REQUESTING
DEPARTMENT:** Starkville Police Department

**DIRECTOR'S
AUTHORIZATION:** Chief M. Ballard

FOR MORE INFORMATION CONTACT: Sgt. Tyler Davis or Corporal Christopher Jackson 662-323-4131

SUGGESTED MOTION:

Move approval for the Police Department to accept the 4 County Foundation check in the amount of \$8,400.00. To be used for SWAT officer ballistic protection armor plates.



4-County Foundation, Inc.

P.O. Box 351
Columbus, MS 39703
(662) 327-8900

4countyfoundation@4county.org



July 13, 2021

Via Email: m.davis@cityofstarkville.org

Starkville Police Department
ATTN: Sergeant Tyler Davis
101 Lampkin St
Starkville MS 39759

Dear Sergeant Davis,

Thank you for your recent funding application to the 4-County Foundation. On behalf of the 4-County Foundation's Board of Directors, I am pleased to advise the Starkville Police Department is being awarded \$8,400.00 to purchase twenty-four 10x12 Level III Armor Plates to replace the expired armor, as requested in your organization's application — **Congratulations!**

We will be mailing your check in the next few weeks and ask that you please contact Mr. Jon Turner to schedule a time/place for a photo opportunity. Mr. Turner can be reached by calling 662-327-8900 or toll free at 1-800-431-1544.

The funds you are receiving were made available through the generosity of 4-County EPA members who participate in the **Operation Roundup®** program. The grant your organization was allowed, should contribute to the needs of and directly benefit 4-County EPA's members. If you need any assistance confirming 4-County membership, please reach out. To assure members' contributions are being utilized in the manner intended, grant recipients are asked to report back to the 4-County Foundation on use of the funds awarded, and the impact made, by completing a **POST GRANT REPORT FORM**. This form will be included in the envelope with your award check. The Post Grant Report and supporting documentation must be returned to the Foundation by the form's due date before future funding requests can be considered. Copies of receipts and cancelled checks must be legible.

Congratulations again, and thank you for your interest in the 4-County Foundation.

Sincerely,

Jima Branning

Jima Branning
Executive Assistant



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: July 20, 2021
PAGE: 1

SUBJECT: Request authorization to accept the lowest and best quote from National Water Services LLC for the booster pump station repairs at the airport in the amount of \$15,184.62

AMOUNT & SOURCE OF FUNDING: 2021 Budget

FISCAL NOTE: 2 Quotes Received

National Water	\$15,184.62
Ratliff	\$17,647.00

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION, CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to accept the lowest and best quote lowest and best quote from National Water Services LLC for the booster pump station repairs at the airport in the amount of \$15,184.62

Ratliff Water Well Service, Inc.

11075 Hwy. 8 West
Holcomb, Ms. 38940

Estimate

Date	Estimate #
7/13/2021	499

Name / Address
Starkville, City of

Project			
Description	Qty	Rate	Total
Service Motor #1 Repair	1	1,759.00	1,759.00T
Service Motor #2 Repair	1	1,375.00	1,375.00T
Service Motor #3 Repair	1	1,743.00	1,743.00T
New Impeller for #2 Booster Station Pump @ airport	1	7,495.00	7,495.00T
Labor to pull motors, transport to motor rebuilder, and reinstall motors and impeller	1	5,275.00	5,275.00T
		Subtotal	\$17,647.00
		Sales Tax (0.0%)	\$0.00
		Total	\$17,647.00



NATIONAL WATER SERVICES, LLC
254 C.R. 501
SHANNON, MS.38868
(662) 891-7039

To: Starkville Utilities
Attn: Sean Johnston
Date: 07-12-2021

Quote to repair 3 High Service Motors

Labor and service truck to pull motors and carry to motor shop_____	\$1795.00
Labor and service truck to reinstall motors with new gaskets and S.S. pump bolts____	\$1896.00
Motor #1_____	\$1633.00
Motor #2_____	\$1290.80
Motor #3_____	\$1617.32
New impeller for #2 at the airport booster station_____	\$6952.50
Total repair	\$15184.62

Motor repair includes the following:

- : Test motor winding
- : Disassemble
- : Clean and inspect
- : Bore and sleeve both end bells
- : Dynamic balance rotor and impeller
- : Replace both bearings
- : New seal and seal housing
- : New gasket
- : Reassemble
- : Test run and paint

These pumps are now obsolete and I could only get the impeller. The complete rotating assembly is no longer available. The existing wear ring appears to be in good condition and will be reused. A new replacement pump will have different plumbing alignments and would require a change in your plumbing and would run into a great expense.

With this being said, repairing these motors appears to be your best option for now. In the future, there will need to be some change in the plumbing to make new pumps feasible.

Feel free to call me with any questions,
Ricky Herndon
(662) 891-7039



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: July 20, 2021
PAGE: 1 of 26

SUBJECT: Request approval to accept the lowest and best bids received for July 1, 2021 through December 31, 2021 source of supply listing for Starkville Utilities – Electric Division and Water Division.

AMOUNT & SOURCE OF FUNDING: 2021 Budget and 2022 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

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

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval for Starkville Utilities to lowest and best bids received for July 1, 2021 through December 31, 2021 source of supply listing for Starkville Utilities – Electric Division and Water Division.

CITY OF STARKVILLE**2020 JUL-DEC SOURCE OF SUPPLY UNIT PRICE CONSTRUCTION BIDS****STARKVILLE UTILITIES**

CONTACT PERSON

Vincent McKenzie (662) 323 – 3133 EXT 131

PAPER COPIES OF APPLICABLE SHEETS MUST BE RETURNED TO CITY CLERK'S OFFICE**Note:** All items shall be bid sales tax exempt and F.O.B. Starkville, MSBox
Construction

H & H

Bidder _____ Contact Person _____

Box
Construction

H & H

Address _____ Contact Person Phone _____

Michael Box 662-285-
7959Mitchell Halford 662-
552-0414

"City" indicates City of Starkville.

A "project" shall be defined as a single instance when the City of Starkville will hire a Source of Supply contractor to install new infrastructure in a prescribed scope of work in a geographical contiguous location.

"Maintenance" shall be defined as a single instance when the City of Starkville will hire a Source of Supply contractor to perform a prescribed scope of work on existing infrastructure owned and maintained by Starkville Utilities. The amount of hours necessary to complete the work will be agreed upon before contractor is hired.

The unit prices in Sections 1 through 11 shall be used for projects. Estimated quantities will be provided before a contractor is hired for a project. The prices therein shall cover all labor and equipment to excavate, bed, install and backfill the following infrastructure to City specifications (available upon request) at sizes and depths shown. Section 12 isreserved for maintenance services that will be approved on a case by case basis. Anunderstanding of work to be performed and necessary hours to complete will be agreed upon before the contractor is hired.The City shall furnish all materials unless noted otherwise. The contractor is responsible for all equipment required to load and deliver all piping, fittings, bedding material, etc. to the project from the City stockpile and returning any unused materials at the completion of the work to the City stockpile (unit prices shown below shall include these costs).Compliance with the State of Mississippi 811 statutes regarding the locations of underground utilities prior to the commencement of any work shall be the responsibility

of the contractor and compensation for any damages to underground utilities as a result of the performance of any work covered by this bid shall be the responsibility of the contractor.

The contractor shall carefully inspect all City provided materials and notify the City of any defects or damages prior to handling the materials. Replacement of damaged materials after being handled by the contractor shall be the responsibility of the contractor.

All sites must be leveled and ready for grassing prior to approval of invoice. Any site that has large chunks of dirt, excess gravel, broken pipes, debris, or other trash will not be acceptable.

In traffic areas, backfilling shall incorporate the City's approved Utility Trench Repair Standard that includes returning the trench to an acceptable driving surface as approved by the City of Starkville's Engineering Department. Contractor will not be responsible for laying asphalt after repair.

In non-traffic areas, un-compacted backfill shall incorporate a sufficient "crown" to compensate for settling that may occur over the subsequent 1 month.

The bid unit prices in sections 1 through 8 shall be inclusive of all labor necessary for the contractor to complete the project and provide one (1) year warranty, commencing from the time of project completion, covering:

1. Labor and equipment to correct defects in workmanship.

2. Replacement of materials where the failure is determined to be caused by the handling and installation practices of the contractor.

3. Sufficiently correcting of grades where fully settled backfill is below or above the grades of the adjacent undisturbed soils.

Apparent winning bidders may be asked to submit qualification documents to the City where the City has no prior experience with the contractor's qualifications

In order to submit this bid, the contractor must attach the following information to this form when submitting.

1. Board of Contracting Licensure # _____ 2. W-9

3. The contractor must obtain and maintain throughout the term of this contract, a Certificate of Insurance with the following minimum limits:

- Each Occurrence \$1,000,000
- Damage to Rented Premises \$ 100,000
- Med Exp (Any One Person) \$ 5,000

- Personal and Adv Injury \$1,000,000 - General Aggregate \$2,000,000 - Products – Comp/Op Agg \$1,000,000 *Any coverage not specifically mentioned here does not imply that the City of Starkville is responsible for said coverage in any instance. Adequate insurance and the associated liability is solely the contractor's responsibility.				
Section 1.0: Mobilization Mobilization is to be paid once per project. Project sizes will be labeled as a “small, medium, or large” project. Small Project Mobilization (0’ to 100’ of water or sewer line)				\$ 500.00
\$ _____				\$ 150.00
Medium Project Mobilization (101’ to 1,000’ of water or sewer line) \$ _____				\$ 700.00
Large Project Mobilization (1,001’ to 2,000’ of water or sewer line) \$ _____				\$ 1,000.00
Section 2.0: Pipe Demolition & Disposal (Includes Excavation, Equipment, and Associated Haul-Off Costs) Diameter Cut Depth Length Bid Price per LF				
0”-24”	0’ – 6’ Cut	N/A	\$ _____ NB	\$ 5.25
25”-48”	0’ – 6’ Cut	N/A	\$ _____ NB	\$ 7.75
Larger than 48”	0’ – 6’ Cut	N/A	\$ _____ NB	\$ 13.00
0”-24”	7’ – 10’ Cut	N/A	\$ _____ NB	\$ 13.00
25”-48”	7’ – 10’ Cut	N/A	\$ _____ NB	\$ 15.00
Larger than 48”	7’ – 10’ Cut	N/A	\$ _____ NB	\$ 18.00
0”-24”	> 10’ Cut	N/A	\$ _____ NB	\$ 18.00
25”-48”	>10’ Cut	N/A	\$ _____ NB	\$ 20.00
Larger than 48”	>10’ Cut	N/A	\$ _____ NB	\$ 20.00
Section 3.0: PVC Sewer Pipe Installation (Per City of Starkville Minimum Specifications for the Installation of Sewer Lines).				
Diameter	Cut Depth	Length	Bid Price per LF	
4”	0’ – 6’ Cut	0’ – 300’	\$ _____ \$ 6.50	\$ 8.00
4”	0’ – 6’ Cut	301’ – 700’	\$ _____ \$ 6.50	\$ 8.00
4”	0’ – 6’ Cut	701’ +	\$ _____ \$ 6.50	\$ 8.00
4”	6” – 10’ Cut	0’ – 300’	\$ _____ \$ 8.50	\$ 10.00
4”	6’ – 10’ Cut	301’ – 700’	\$ _____ \$ 8.50	\$ 10.00
4”	6’ – 10’ Cut	701’ +	\$ _____ \$ 8.50	\$ 10.00
4”	10’ – 16’ Cut	0’ – 300’	\$ _____ \$ 14.00	\$ 16.00
4”	10’ – 16’ Cut	301’ – 700’	\$ _____ \$ 14.00	\$ 16.00
4”	10’ – 16’ Cut	701’ +	\$ _____ \$ 14.00	\$ 16.00
6”	0’ – 6’ Cut	0’ – 300’	\$ _____ \$ 6.50	\$ 8.00
6”	0’ – 6’ Cut	301’ – 700’	\$ _____ \$ 6.50	\$ 8.00
6”	0’ – 6’ Cut	701’ +	\$ _____ \$ 6.50	\$ 8.00
6”	6” – 10’ Cut	0’ – 300’	\$ _____ \$ 9.00	\$ 10.00
6”	6’ – 10’ Cut	301’ – 700’	\$ _____ \$ 9.00	\$ 10.00
6”	6’ – 10’ Cut	701’ +	\$ _____ \$ 9.00	\$ 10.00
6”	10’ – 16’ Cut	0’ – 300’	\$ _____ \$ 15.50	\$ 16.00
6”	10’ – 16’ Cut	301’ – 700’	\$ _____ \$ 15.50	\$ 16.00
6”	10’ – 16’ Cut	701’ +	\$ _____ \$ 15.50	\$ 16.00
8”	0’ – 6’ Cut	0’ – 300’	\$ _____ \$ 7.25	\$ 8.50
8”	0’ – 6’ Cut	301’ – 700’	\$ _____ \$ 7.25	\$ 8.50
8”	0’ – 6’ Cut	701’ +	\$ _____ \$ 7.25	\$ 8.50
8”	6” – 10’ Cut	0’ – 300’	\$ _____ \$ 9.50	\$ 11.00
8”	6’ – 10’ Cut	301’ – 700’	\$ _____ \$ 9.50	\$ 11.00
8”	6’ – 10’ Cut	701’ +	\$ _____ \$ 9.50	\$ 11.00
8”	10’ – 16’ Cut	0’ – 300’	\$ _____ \$ 15.50	\$ 16.00
8”	10’ – 16’ Cut	301’ – 700’	\$ _____ \$ 15.50	\$ 16.00
8”	10’ – 16’ Cut	701’ +	\$ _____ \$ 15.50	\$ 16.00
10”	0’ – 6’ Cut	0’ – 300’	\$ _____ \$ 8.75	\$ 10.00
10”	0’ – 6’ Cut	301’ – 700’	\$ _____ \$ 8.75	\$ 10.00
10”	0’ – 6’ Cut	701’ +	\$ _____ \$ 8.75	\$ 10.00
10”	6” – 10’ Cut	0’ – 300’	\$ _____ \$ 10.50	\$ 11.00
10”	6’ – 10’ Cut	301’ – 700’	\$ _____ \$ 10.50	\$ 11.00

10"	6' – 10' Cut	701' +	\$ _____	\$ 10.50	\$ 11.00
10"	10' – 16' Cut	0' – 300'	\$ _____	\$ 17.00	\$ 18.00
10"	10' – 16' Cut	301' – 700'	\$ _____	\$ 17.00	\$ 18.00
10"	10' – 16' Cut	701' +	\$ _____	\$ 17.00	\$ 18.00
12"	0' – 6' Cut	0' – 300'	\$ _____	\$ 9.75	\$ 10.00
12"	0' – 6' Cut	301' – 700'	\$ _____	\$ 9.75	\$ 10.00
12"	0' – 6' Cut	701' +	\$ _____	\$ 9.75	\$ 10.00
12"	6' – 10' Cut	0' – 300'	\$ _____	\$ 11.50	\$ 12.00
12"	6' – 10' Cut	301' – 700'	\$ _____	\$ 11.50	\$ 12.00
12"	6' – 10' Cut	701' +	\$ _____	\$ 11.50	\$ 12.00
12"	10' – 16' Cut	0' – 300'	\$ _____	\$ 17.50	\$ 18.00
12"	10' – 16' Cut	301' – 700'	\$ _____	\$ 17.50	\$ 18.00
12"	10' – 16' Cut	701' +	\$ _____	\$ 17.50	\$ 18.00
15"	0' – 6' Cut	0' – 300'	\$ _____	\$ 10.75	\$ 12.00
15"	0' – 6' Cut	301' – 700'	\$ _____	\$ 10.75	\$ 12.00
15"	0' – 6' Cut	701' +	\$ _____	\$ 10.75	\$ 12.00
15"	6' – 10' Cut	0' – 300'	\$ _____	\$ 13.00	\$ 14.00
15"	6' – 10' Cut	301' – 700'	\$ _____	\$ 13.00	\$ 14.00
15"	6' – 10' Cut	701' +	\$ _____	\$ 13.00	\$ 14.00
15"	10' – 16' Cut	0' – 300'	\$ _____	\$ 18.50	\$ 18.00
15"	10' – 16' Cut	301' – 700'	\$ _____	\$ 18.50	\$ 18.00
15"	10' – 16' Cut	701' +	\$ _____	\$ 18.50	\$ 18.00
18"	0' – 6' Cut	0' – 300'	\$ _____	\$ 11.25	\$ 13.00
18"	0' – 6' Cut	301' – 700'	\$ _____	\$ 11.25	\$ 13.00
18"	0' – 6' Cut	701' +	\$ _____	\$ 11.25	\$ 13.00
18"	6' – 10' Cut	0' – 300'	\$ _____	\$ 13.50	\$ 15.00
18"	6' – 10' Cut	301' – 700'	\$ _____	\$ 13.50	\$ 15.00
18"	6' – 10' Cut	701' +	\$ _____	\$ 13.50	\$ 15.00
18"	10' – 16' Cut	0' – 300'	\$ _____	\$ 19.00	\$ 18.00
18"	10' – 16' Cut	301' – 700'	\$ _____	\$ 19.00	\$ 18.00
18"	10' – 16' Cut	701' +	\$ _____	\$ 19.00	\$ 18.00
21"	0' – 6' Cut	0' – 300'	\$ _____	\$ 13.25	\$ 14.00
21"	0' – 6' Cut	301' – 700'	\$ _____	\$ 13.25	\$ 14.00
21"	0' – 6' Cut	701' +	\$ _____	\$ 13.25	\$ 14.00
21"	6' – 10' Cut	0' – 300'	\$ _____	\$ 15.50	\$ 16.00
21"	6' – 10' Cut	301' – 700'	\$ _____	\$ 15.50	\$ 16.00
21"	6' – 10' Cut	701' +	\$ _____	\$ 15.50	\$ 16.00
21"	10' – 16' Cut	0' – 300'	\$ _____	\$ 20.50	\$ 19.00
21"	10' – 16' Cut	301' – 700'	\$ _____	\$ 20.50	\$ 19.00
21"	10' – 16' Cut	701' +	\$ _____	\$ 20.50	\$ 19.00
24"	0' – 6' Cut	0' – 300'	\$ _____	\$ 15.25	\$ 17.00
24"	0' – 6' Cut	301' – 700'	\$ _____	\$ 15.25	\$ 17.00
24"	0' – 6' Cut	701' +	\$ _____	\$ 15.25	\$ 17.00
24"	6' – 10' Cut	0' – 300'	\$ _____	\$ 18.00	\$ 20.00
24"	6' – 10' Cut	301' – 700'	\$ _____	\$ 18.00	\$ 20.00
24"	6' – 10' Cut	701' +	\$ _____	\$ 18.00	\$ 20.00
24"	10' – 16' Cut	0' – 300'	\$ _____	\$ 20.50	\$ 23.00
24"	10' – 16' Cut	301' – 700'	\$ _____	\$ 20.50	\$ 23.00
24"	10' – 16' Cut	701' +	\$ _____	\$ 20.50	\$ 23.00

Section 4.0: Miscellaneous Sewer Line Installations

Bid Price (Per Each)

New manhole installation and invert construction during any number of pipeline connection and installation (per the City of Starkville Minimum Specifications for Sewer Line Installation).

0' - 6' Invert Depth	\$ 375.00	\$ 350.00
6' - 10' Invert Depth	\$ 600.00	\$ 550.00
10' - 16' Invert Depth	\$ 875.00	\$ 825.00
Manhole installation over existing line (per vertical foot)	\$ 90.00	\$ 65.00
Tying to existing manhole	\$ 400.00	\$ 300.00
4" Sewer Tap	\$ 275.00	\$ 250.00
6" Sewer Tap	\$ 275.00	\$ 250.00

Welding of steel casing during open cut sewer line installations

Steel Casing Diameter			Bid (per weld)	
6"	\$	35.00	\$	25.00
8"	\$	35.00	\$	30.00
10"	\$	45.00	\$	40.00
12"	\$	45.00	\$	40.00

14" \$	50.00	\$	45.00
16" \$	75.00	\$	45.00
18" \$	75.00	\$	70.00
20" \$	100.00	\$	80.00
24" \$	100.00	\$	80.00

Section 5.0: Water pipe and open cut steel casing installation (Per City of Starkville Minimum Specifications for the Installation of Water Lines).

Nominal depth of 36" TYPE I Bedding (per City Specs)			
Pipe Diameter		Bid (per LF)	
2" (including threaded connections) \$	2.50	\$	3.50
4" \$	3.00	\$	4.00
6" \$	4.00	\$	4.50
8" \$	4.50	\$	5.00
10" \$	5.50	\$	5.50
12" \$	6.25	\$	6.00
14" \$	6.75	\$	6.50
16" \$	6.75	\$	7.00
18" \$	8.25	\$	7.00
20" \$	10.25	\$	11.00
24" \$	12.25	\$	11.00

Nominal depth of 36" TYPE II Bedding (per City Specs)			
Pipe Diameter		Bid (per LF)	
4" \$	3.50	\$	5.00
6" \$	4.75	\$	5.50
8" \$	5.00	\$	6.00
10" \$	5.80	\$	5.50
12" \$	7.35	\$	7.00
14" \$	7.35	\$	7.50
16" \$	9.35	\$	7.50
18" \$	9.35	\$	10.00
20" \$	11.25	\$	11.00
24" \$	13.25	\$	13.00

Nominal depth of 36" TYPE II Bedding (per City Specs)			
Pipe Diameter		Bid (per LF)	
6" \$	5.75	\$	5.50
8" \$	6.50	\$	6.00
10" \$	7.50	\$	7.00
12" \$	8.50	\$	8.00
14" \$	8.50	\$	9.00
16" \$	8.50	\$	9.00
18" \$	10.35	\$	10.00
20" \$	12.30	\$	11.00
24" \$	14.30	\$	13.00

Installation of PVC Casing During Open Cut Water Line Installatoin			
PVC Casing Diameter		Bid (per LF)	
6" \$	4.00	\$	4.00
8" \$	4.50	\$	4.50
10" \$	5.50	\$	5.50
12" \$	6.25	\$	6.25
14" \$	6.75	\$	6.75
16" \$	6.80	\$	7.00
18" \$	8.25	\$	8.00
20" \$	10.25	\$	10.00

	24" \$	12.25	\$	12.00
<u>Welding of steel casing during open cut water line installations</u>				
	<u>Steel Casing Diameter</u>		<u>Bid (per weld)</u>	
	6" \$	30.00	\$	25.00
	8" \$	35.00	\$	30.00
	10" \$	40.00	\$	40.00
	12" \$	45.00	\$	40.00
	14" \$	50.00	\$	45.00
	16" \$	50.00	\$	45.00
	18" \$	70.00	\$	70.00
	20" \$	80.00	\$	80.00
	24" \$	80.00	\$	80.00
Section 6.0: Miscellaneous Water Line and Meter Installations				
<u>Welding of steel casing during open cut water line installations</u>				
	3/4" Meter Set Only \$	100.00	\$	100.00
	3/4" Meter Tap and Set \$	150.00	\$	150.00
	1" Meter Set Only \$	100.00	\$	100.00
	1" Meter Tap and Set \$	150.00	\$	150.00
	2" Meter Set Only \$	150.00	\$	150.00
	2" Meter Tap and Set \$	250.00	\$	250.00
	<u>Pipe Fittings Diameter</u>			
	2" or Smaller \$	4.00	\$	10.00
	4" \$	6.00	\$	20.00
	6" \$	8.00	\$	25.00
	8" \$	10.00	\$	30.00
	10" \$	10.00	\$	35.00
	12" \$	12.00	\$	40.00
	14" \$	16.00	\$	45.00
	16" \$	17.00	\$	50.00
	18" \$	18.00	\$	50.00
	20" \$	20.00	\$	50.00
	24" \$	24.00	\$	60.00
<u>Concrete Thrust Blocks.</u>				
Concrete thrust blocks shall be placed on all water line bends that are equal to or greater and 22.5° contractor to supply form materials and/or steel rebar where required. City shall supply concrete. \$_____ per specified square foot of concrete bearing (see schedule below) area upon undisturbed trench walls as required by the specifications.				
Minimum Bearing Area (Sq. Ft.) on Trench Wall Horizontal Bends				
	\$	25.00	\$	20.00
<u>Hydrants</u>				
Setting of hydrants, valves and boxes (does not include connections and thrust blocks which are bid separately) including any	\$	350.00	\$	350.00
Prepare base and set valves and valve box (less connections and thrust blocks which are bid separately) per specifications.				
	<u>Valve Size</u>		<u>Bid Each</u>	
	2" including threaded connections \$	150.00	\$	125.00
	4" - 6" \$	200.00	\$	200.00
	8" - 10" \$	200.00	\$	200.00
	12" \$	250.00	\$	250.00
	14" \$	250.00	\$	250.00
	16" \$	250.00	\$	250.00
	18" \$	300.00	\$	300.00

	20" \$	300.00	\$	300.00
	24" \$	350.00	\$	350.00
Section 7.0 Remove and replace Concrete driveway (City shall provide concrete. Contractor shall provide all other materials)				
G. Backfill: All driveway sections shall be backfilled immediately after the 72 hour curing period to the required	\$	5.00	\$	4.00
Per square ft. of in place concrete surface area. \$	\$	15.00	\$	12.00
Per linear ft. for saw-cutting. \$	\$	20.00	\$	10.00
Per linear ft. of expansion material and traffic sealant \$	\$	5.00	\$	6.00
Section 8.0 Asphalt Pavement Removal and Replacement (Specification provided upon request).				
Per Square Yard \$	NB		\$	125.00
Section 9.0 Erosion Control Services.				
IMPORTANT: ALL BIDDERS FOR ANY CONSTRUCTION SERVICE IN THIS SECTION <u>MUST</u> BID ON THIS ITEM. FAILURE TO BID ON THIS ITEM SHALL BE CAUSE FOR THE REJECTION OF ALL BIDS IN THIS SECTION				
Broadcast grass seed and apply straw mulch (per sq yd)	\$	3.00	\$	4.00
Installation of MDOT silt fence (wood stakes)				
Mobilization	\$	200.00	\$	200.00
per LF	\$	2.00	\$	2.50
Section 10.0 Jack and Bore Steel Encasement				
Mobilization	NB		\$	400.00
Pit excavatoins (each)	NB		\$	400.00
10.1 For Water Lines				
			per LF	
2"	NB		\$	30.00
6"	NB		\$	45.00
8"	NB		\$	55.00
10"	NB		\$	65.00
12"	NB		\$	70.00
14"	NB		\$	125.00
16"	NB		\$	125.00
18"	NB		\$	140.00
20"	NB		\$	170.00
24"	NB		\$	200.00
10.2 For Sewer Lines on Grade				
			per LF	
6"	NB		\$	55.00
8"	NB		\$	65.00
10"	NB		\$	75.00
12"	NB		\$	80.00
14"	NB		\$	135.00
16"	NB		\$	140.00
18"	NB		\$	150.00
20"	NB		\$	180.00
24"	NB		\$	220.00
Section 11.0 Root Treatment in Sewers				
Minimu LF treated per visit	NB		NB	
6"	NB		NB	
8"	NB		NB	
10"	NB		NB	
12"	NB		NB	
14"	NB		NB	
16"	NB		NB	
18"	NB		NB	
20"	NB		NB	
24"	NB		NB	
Note: Pay items from section 12.1 must include the name of the operators and/or helpers				

12.1 Equipment and Personnel		
Box blade, Tractor, and Operator (Mobilization Each)	\$ 50.00	\$ 50.00
Box blade, Tractor, and Operator (Per Hour)	\$ 50.00	\$ 55.00
Dump truck and Operator (6 Cy) (Mobilization Each)		
Dump truck and Operator (6 Cy) (Per Hour)		
Dump Truck and Operator (15Cy) (Mobilization Each)	\$ 72.00	\$ 50.00
Dump Truck and Operator (15Cy) (Per Hour)	\$ 75.00	\$ 70.00
Dump Truck and Operator (22 Cy) (Mobilization Each)		\$ 50.00
Dump Truck and Operator (22 Cy) (Per Hour)		\$ 125.00
Backhoe and Operator (Mobilization Each)	\$ 100.00	\$ 100.00
Backhoe and Operator (Per Hour)	\$ 70.00	\$ 85.00
Large Track Hoe Excavator and Operator (Mobilization Each)	\$ 300.00	\$ 250.00
Large Track Hoe Excavator and Operator (Per Hour)	\$ 150.00	\$ 150.00
Excavator, Operator and Helper(s) for pipe rehab work. (Mobilization Each)	\$ 300.00	\$ 150.00
Excavator, Operator and Helper(s) for pipe rehab work. (Per Hour)	\$ 180.00	\$ 150.00
Mini-excavator (1 ft. bucket), Operator and one Helper for	\$ 100.00	\$ 100.00
Mini-excavator (1 ft. bucket), Operator and one Helper for meter work. (Per Hour)	\$ 120.00	\$ 120.00
Welding Machine and Welder (Mobilization Each)	\$ 50.00	\$ 50.00
Welding Machine and Welder (Per Hour)	\$ 50.00	\$ 50.00
D3 Dozer and operator (Mobilization Each)		
D3 Dozer and operator (Per Hour)		
D4 Dozer and operator (Mobilization Each)	\$ 150.00	\$ 150.00
D4 Dozer and operator (Per Hour)	\$ 90.00	\$ 90.00
D5 Dozer and operator (Mobilization Each)		
D5 Dozer and operator (Per Hour)		
D6 Dozer and operator (Mobilization Each)	\$ 300.00	
D6 Dozer and operator (Per Hour)	\$ 150.00	
Tractor, Sheep's Foot and/or Wobble Wheel and operator (Mobilization Each)		
Tractor, Sheep's Foot and/or Wobble Wheel and operator (Per Hour)		
Motor Grader (12G or equal) and operator (Mobilization Each)		
Motor Grader (12G or equal) and operator (Per Hour)		
Motorized Wobble Wheel Compactor and operator (Mobilization Each)		
Motorized Wobble Wheel Compactor and operator (Per Hour)		
Tractor (425 HP min.), 17 cy capacity pull scraper and operator (Mobilization Each)		
Tractor (425 HP min.), 17 cy capacity pull scraper and operator (Per Hour)		
Self-Contained scraper (20 cy capacity) and operator (Mobilization Each)		
Self-Contained scraper (20 cy capacity) and operator (Per Hour)		
Tractor (225 HP min), Operator and 15' disk. (Mobilization Each)		
Tractor (225 HP min), Operator and 15' disk. (Per Hour)		
Haul 22 CY/26 ton loads fill material from Columbus, MS (Mobilization Each)	\$ 100.00	\$ 100.00
Haul 22 CY/26 ton loads fill material from Columbus, MS (Per Hour)	\$ 250.00	\$ 250.00
12.2 Personnel Only	Per Hour	Per Hour
Foreman	\$ 45.00	\$ 45.00
Skilled Craftsman	\$ 40.00	\$ 35.00
Laborer	\$ 35.00	\$ 30.00

Source and Supply

Bid Awards JULY-DECEMBER 2021

Product Group Bids	Central Pipe	Consolidated Pipe	Ferguson Waterworks	G & C Supply	Southern Pipe & Supply
Meter Service Fittings	\$	52.49 \$	67.41 \$	52.15 \$	56.92 \$
Tapping Saddles	\$	52.31 \$	50.56 \$	48.83 \$	52.73 \$
Tapping Sleeves	\$	449.28 \$	438.30 \$	459.45 \$	467.58 \$
Brass Fittings	\$	10.45 \$	10.81 \$	12.21 \$	11.58 \$
Gate Valves	\$	498.67 \$	487.73 \$	498.48 \$	571.64 \$
Couplings, Water	\$	114.68 \$	116.87 \$	73.80 \$	67.60 \$
Repair Clamps	\$	65.01 \$	63.86 \$	64.54 \$	66.25 \$
Hymax Couplings	\$	274.87 \$	299.60 \$	289.12 \$	513.55 \$
Couplings Sewer		N/B	55.81 \$	63.32 \$	34.09 \$
Max Adapters		N/B	91.65 \$	96.21 \$	112.40 \$
Sewer Saddles	\$	38.42 \$	33.65 \$	30.63 \$	34.93 \$
CTS Tubing		N/B	N/B	1.53 \$	1.65 \$
ADS HDPE		N/B	0.39 \$	N/B	N/B
Connections, Sewer INSERTA TEE'S		N/B	90.40 \$	N/B	N/B
Connections, Sewer Torque Boots		N/B	N/B	N/B	N/B

Single Bid Items	Central Pipe	Consolidated Pipe	Ferguson Waterworks	G & C Supply	Southern Pipe & Supply
Fire Hydrant: Mueller 3 Way X 3.5 Ft. Bury		N/B	1,665.00 \$	N/B	N/B
Mueller: Super Centurion A-423 12" Extension		N/B	575.00 \$	N/B	N/B
Mueller: Super Centurion A-423 18" Extension		N/B	650.00 \$	N/B	N/B
Fire Hydrant: American Flow 3 Way X 3.5 Ft. Bury		N/B	N/B	1,600.00 \$	N/B
American Flow 12" Extension		N/B	N/B	500.00 \$	N/B
American Flow 18" Extension		N/B	N/B	620.00 \$	N/B
Concrete Meter Box, PALLET		N/B	N/B	33.00 \$	N/B
Concrete Meter Box, Large, Less Lid		N/B	N/B	60.00 \$	N/B
Meter Box Plastic - 10x15 Plastic Meter Box - Pallet	\$	21.50 \$	N/B	15.00 \$	23.00 \$
Valve box: Small	\$	48.89 \$	48.00 \$	N/B	N/B
Valve box: Large	\$	73.85 \$	68.00 \$	N/B	56.86 \$
1" Valve box riser	\$	11.71 \$	11.00 \$	N/B	8.33 \$
3" Valve box riser	\$	15.90 \$	16.00 \$	N/B	13.68 \$
6" Valve box riser	\$	22.25 \$	36.00 \$	N/B	23.15 \$
Valve Body Extension		N/B	N/B	N/B	N/B

Water Meters (Prices are EA)	Central Pipe
3/4" Water Meter	150.00 \$
1" Water Meter	270.00 \$
1 1/2" Water Meter W/ test plug	555.00 \$
2" Water Meter W/ test plug	780.00 \$
Magnet	N/B
Modules (RTM)	N/B
Rebar Mounts	N/B
Lid Mounts	N/B

Water Treatment Chemicals	Allied	Harcros	Wofford
Potassium Permanganate	N/B	N/B	N/B
Sodium Fluoride	N/B	1.05 \$	N/B
Soda Ash	N/B	0.40 \$	N/B
Chlorine Gas 150 lb Cylinder	0.78 \$	0.90 \$	N/B
Chlorine Gas 2,000lb Cylinder	1,550.00 \$	1,720.00 \$	N/B
Carus Chemical Company (Aqua Mag)	N/B	N/B	N/B
Merisch Co. (Aqua Gold)	N/B	N/B	14.65 \$
Sulfur Dioxide	145.00 \$	141.00 \$	N/B

Item Description	LOW BID		1st Alternate		2nd Alternate	
Cross Arms and Equipment Brackets						
F'glass 15" Vertical Single Phase Pin Ins Bracket						
2' x 18" Maclean G1HDA118DV1 or Hughes CF830A-18 or Chance 1SBH18V1 or Eq.	Garner-Lumley Electric Supply Co.	\$50.80	GRESKO Utility Supply, Inc.	\$52.50	Stuart C. Irby	\$52.59
F'glass Vertical Two Phase Pin Ins Bracket						
2' x 48" Maclean G2HDA248DV1, Chance 2SBH48V1 or Hughes CF861A-48 or Eq.	GRESKO Utility Supply, Inc.	\$105.00	Stuart C. Irby	\$110.85	Anixter Inc. / WESCO	\$118.45
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	Arkansas Electric Cooperative, Inc.	\$47.00	Stuart C. Irby	\$50.59	GRESKO Utility Supply, Inc.	\$51.00
3 3/4" x 4 3/4" x 10 ft.	Arkansas Electric Cooperative, Inc.	\$58.00	GRESKO Utility Supply, Inc.	\$63.00	Stuart C. Irby	\$63.24
Braceless Deadend Crossarm Assemblies						
5 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2000 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2000-060-E2-SPX2 Only	GRESKO Utility Supply, Inc.	\$171.00	Garner-Lumley Electric Supply Co.	\$173.00	Border States	\$178.00
8 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 2500 Series Beam, Eye Nuts Front and Back Side, 2 Deadend Drilled Positions, Gray Color, Pupi Part # DA2500-096-E3-B7X2 Only	GRESKO Utility Supply, Inc.	\$228.00	Garner-Lumley Electric Supply Co.	\$229.50	Stuart C. Irby	\$246.02
10 ft. Pupi Deadend Assembly, 12 Inch Pole Space, Double Guy Attachment, 3000 Series Beam, Eye Nuts Front and Back Side, 4 Deadend Drilled Positions, Gray Color, Pupi Part # DA3000-120-F4-B9X2 Only	GRESKO Utility Supply, Inc.	\$311.00	Garner-Lumley Electric Supply Co.	\$315.00	Stuart C. Irby	\$334.94
Braceless Tangent Arms						
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB2000-060-SPX2 or Eq.	Stuart C. Irby	\$115.35	GRESKO Utility Supply, Inc.	\$115.50	Border States	\$125.00
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB2000-096-04X2 or Eq.	GRESKO Utility Supply, Inc.	\$158.80	Stuart C. Irby	\$158.80	Garner-Lumley Electric Supply Co.	\$185.00
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-120-05X2 or Eq.	GRESKO Utility Supply, Inc.	\$193.50	Stuart C. Irby	\$193.51	Garner-Lumley Electric Supply Co.	\$219.00
0" Three Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 3-phase cutout/arrestor bracket, Maclean G3MA024818DCB, Hughes CF670-48-18 or Hubbell 3SBM4818CTB or Eq.	GRESKO Utility Supply, Inc.	\$98.00	Garner-Lumley Electric Supply Co.	\$102.00	Anixter Inc. / WESCO	\$103.47
0" Single Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 1-phase cutout/arrestor bracket, Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form F1CA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	Stuart C. Irby	\$24.45	Arkansas Electric Cooperative, Inc.	\$26.45	Garner-Lumley Electric Supply Co.	\$26.50
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket, Chance C2060190, Hughes CF759 or Eq.	Arkansas Electric Cooperative, Inc.	\$16.50	Border States	\$17.29	Stuart C. Irby	\$17.65
Primary / Secondary Hardware						
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.						
ADEZ-70-N 4 to 4/0 ACSR	Stuart C. Irby	\$13.07	Border States	\$13.44	Arkansas Electric Cooperative, Inc.	\$17.90
ADEZ-116-N 336.4 to 954 ACSR	GRESKO Utility Supply, Inc.	\$20.30	Anixter Inc. / WESCO	\$20.35	Border States	\$21.33
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	GRESKO Utility Supply, Inc.	\$9.50	Anixter Inc. / WESCO	\$10.02	Stuart C. Irby	\$10.31
HAS - 118 - C 0.70 to 1.18 in.	GRESKO Utility Supply, Inc.	\$29.65	Anixter Inc. / WESCO	\$31.37	Stuart C. Irby	\$44.30
Aluminum Mechanical Stirrup, Type AHLS, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	GRESKO Utility Supply, Inc.	\$14.70	Anixter Inc. / WESCO	\$15.53	Arkansas Electric Cooperative, Inc.	\$18.25
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	Garner-Lumley Electric Supply Co.	\$29.50	Arkansas Electric Cooperative, Inc.	\$31.00	Stuart C. Irby	\$33.31
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHL-100 0.128 to 0.414 in.	Garner-Lumley Electric Supply Co.	\$6.49	GRESKO Utility Supply, Inc.	\$7.05	Anixter Inc. / WESCO	\$7.42
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHL-3000T 0.157 to 0.905 in.	Garner-Lumley Electric Supply Co.	\$8.90	GRESKO Utility Supply, Inc.	\$9.75	Anixter Inc. / WESCO	\$13.02
S1545AGP 0.939 to 1.490 in.	Border States	\$41.84	Arkansas Electric Cooperative, Inc.	\$42.00	Stuart C. Irby	\$43.23
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A, Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$7.05	Stuart C. Irby	\$8.22	Border States	\$8.80
Silicone Rubber Insulators						
Distribution Deadend Insulator, Silicone Housing with Fiberglass Core, 35 kV, ANSI 52-4 Clevis and Tongue End Fittings, Maclean Power Systems DS-35M, OR ALUMA-FORM DEI-35, or RUS Approved Equivalent, Housing Must be Silicone Rubber - NO EPDM	Stuart C. Irby	\$13.79	GRESKO Utility Supply, Inc.	\$14.50	Garner-Lumley Electric Supply Co.	\$15.90
Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.						
ANSI Class 55-4, NGK-Locke Cat # HRAP - 175, Porcelain Products Cat # 366-S or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$3.95	Stuart C. Irby	\$4.47	Border States	\$4.99
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	\$152.00	Stuart C. Irby	\$159.74	Arkansas Electric Cooperative, Inc.	\$197.00
Chance Cat # DT7C1	Border States	\$218.95	GRESKO Utility Supply, Inc.	\$290.00	Stuart C. Irby	\$337.69
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Arkansas Electric Cooperative, Inc.	\$33.00	NO	BID	NO	BID
Pelco Cat # SP-6060-24-PNC	Arkansas Electric Cooperative, Inc.	\$37.00	NO	BID	NO	BID
Aluma-Form # 9-CSO-12	Garner-Lumley Electric Supply Co.	\$32.00	GRESKO Utility Supply, Inc.	\$32.90	Stuart C. Irby	\$33.25
Aluma-Form # 9-CSO-24	Garner-Lumley Electric Supply Co.	\$39.00	GRESKO Utility Supply, Inc.	\$41.15	Stuart C. Irby	\$41.62
Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	Stuart C. Irby	\$2.79	GRESKO Utility Supply, Inc.	\$3.50	Garner-Lumley Electric Supply Co.	\$3.95
Cat # CSTK - 3; 3 inch strap	Stuart C. Irby	\$3.10	GRESKO Utility Supply, Inc.	\$3.60	Garner-Lumley Electric Supply Co.	\$4.30
Cat # CSTK - 4; 4 inch strap	Stuart C. Irby	\$3.35	Garner-Lumley Electric Supply Co.	\$4.50	GRESKO Utility Supply, Inc.	\$4.50
Cat # CSTK - 6; 6 inch strap	Stuart C. Irby	\$3.82	GRESKO Utility Supply, Inc.	\$6.05	Garner-Lumley Electric Supply Co.	\$6.50

General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Arkansas Electric Cooperative, Inc	\$5.95	Stuart C. Irby	\$6.24	Border States	\$7.24
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossier CU40-7	Border States	\$27.05	Arkansas Electric Cooperative, Inc	\$28.00	Stuart C. Irby	\$28.00
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL 050 - B2 or Dossier TCV50-2N	Border States	\$38.90	Arkansas Electric Cooperative, Inc	\$41.00	Stuart C. Irby	\$43.79
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossier TCVA50-2N-90.	Arkansas Electric Cooperative, Inc	\$64.25	Stuart C. Irby	\$68.00	Border States	\$68.98
Aluminum Overhead Line Automatic Splice, Full Tension, MacClean VIP or Hubbell Surefit Only						
4 - 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A	GRESKO Utility Supply, Inc.	\$5.65	Stuart C. Irby	\$6.67	Anixter Inc. / WESCO	\$7.93
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	GRESKO Utility Supply, Inc.	\$8.75	Anixter Inc. / WESCO	\$9.25	Arkansas Electric Cooperative, Inc	\$21.00
3/0 - 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	GRESKO Utility Supply, Inc.	\$15.65	Anixter Inc. / WESCO	\$16.55	Arkansas Electric Cooperative, Inc	\$26.00
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	GRESKO Utility Supply, Inc.	\$21.45	Arkansas Electric Cooperative, Inc	\$26.00	Stuart C. Irby	\$28.08
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	Anixter Inc. / WESCO	\$21.17	GRESKO Utility Supply, Inc.	\$22.85	Stuart C. Irby	\$38.82
Impact Aluminum Taps for ACSR; Impact Brand Only.						
795 - 795 #602121	Stuart C. Irby	\$39.38	GRESKO Utility Supply, Inc.	\$40.80	Anixter Inc. / WESCO	\$58.57
795 - 336.4 #1-602121-6	Stuart C. Irby	\$32.25	GRESKO Utility Supply, Inc.	\$39.45	Anixter Inc. / WESCO	\$57.27
477 - 477 #1-602031-3	Stuart C. Irby	\$16.54	GRESKO Utility Supply, Inc.	\$18.30	Anixter Inc. / WESCO	\$27.03
477 - 336.4 #1-602031-4	GRESKO Utility Supply, Inc.	\$16.25	Stuart C. Irby	\$16.54	Anixter Inc. / WESCO	\$27.58
477 - 4/0 #1-602031-6	Stuart C. Irby	\$16.54	GRESKO Utility Supply, Inc.	\$19.65	Anixter Inc. / WESCO	\$27.58
477 - 1/0 #602031-9	Stuart C. Irby	\$18.01	GRESKO Utility Supply, Inc.	\$19.78	Anixter Inc. / WESCO	\$27.58
336.4 - 336.4 #602007	Stuart C. Irby	\$16.19	GRESKO Utility Supply, Inc.	\$17.90	Anixter Inc. / WESCO	\$22.07
336.4 - 4/0 #602004	Stuart C. Irby	\$16.22	GRESKO Utility Supply, Inc.	\$16.99	Anixter Inc. / WESCO	\$22.07
336.4 - 1/0 #602001	Stuart C. Irby	\$16.19	GRESKO Utility Supply, Inc.	\$17.80	Anixter Inc. / WESCO	\$22.07
336.4 - 2/0 #602002	GRESKO Utility Supply, Inc.	\$17.50	Anixter Inc. / WESCO	\$22.07	Arkansas Electric Cooperative, Inc	\$32.00
336.4 - 1/0 Copper #602001	Stuart C. Irby	\$16.22	GRESKO Utility Supply, Inc.	\$17.75	Anixter Inc. / WESCO	\$22.07
4/0 - 4/0 #600466	GRESKO Utility Supply, Inc.	\$3.40	Stuart C. Irby	\$3.92	Anixter Inc. / WESCO	\$4.38
4/0 - 1/0 #600458	GRESKO Utility Supply, Inc.	\$3.40	Stuart C. Irby	\$3.89	Anixter Inc. / WESCO	\$4.38
1/0 - 1/0 #600403	GRESKO Utility Supply, Inc.	\$3.40	Stuart C. Irby	\$3.76	Anixter Inc. / WESCO	\$4.38
4/0 - #2 #600411	GRESKO Utility Supply, Inc.	\$3.40	Stuart C. Irby	\$3.76	Anixter Inc. / WESCO	\$4.38
Shells, Yellow	GRESKO Utility Supply, Inc.	\$1.75	Stuart C. Irby	\$1.76	Arkansas Electric Cooperative, Inc	\$2.15
Shells, Blue	GRESKO Utility Supply, Inc.	\$1.75	Stuart C. Irby	\$1.76	Arkansas Electric Cooperative, Inc	\$2.15
Burdny Dieless Hypress Range Taking Conn & Accessories						
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Arkansas Electric Cooperative, Inc	\$6.25	Stuart C. Irby	\$6.26	Anixter Inc. / WESCO	\$6.52
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Stuart C. Irby	\$7.40	Anixter Inc. / WESCO	\$7.72	Border States	\$9.05
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Stuart C. Irby	\$20.69	Anixter Inc. / WESCO	\$21.60	Border States	\$25.01
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Stuart C. Irby	\$12.51	Anixter Inc. / WESCO	\$17.76	Arkansas Electric Cooperative, Inc	\$19.88
Hyplug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Stuart C. Irby	\$28.07	Anixter Inc. / WESCO	\$29.27	Border States	\$32.20
Hylink Uninsulated Compression Splice. Cat# YS2CA1 Only	Stuart C. Irby	\$3.00	Anixter Inc. / WESCO	\$3.13	Border States	\$3.87
Hylink Uninsulated Compression Splice. Cat# YS28A1 Only	Stuart C. Irby	\$6.69	Anixter Inc. / WESCO	\$6.91	Arkansas Electric Cooperative, Inc	\$7.99
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Stuart C. Irby	\$10.55	Anixter Inc. / WESCO	\$11.02	Border States	\$12.72
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc	\$16.75	Stuart C. Irby	\$24.98	Anixter Inc. / WESCO	\$26.07
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Stuart C. Irby	\$27.65	Arkansas Electric Cooperative, Inc	\$32.25	Border States	\$32.59
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Border States	\$4.99	Anixter Inc. / WESCO	\$7.97	Stuart C. Irby	\$8.25
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Stuart C. Irby	\$4.69	Anixter Inc. / WESCO	\$4.88	Arkansas Electric Cooperative, Inc	\$4.99
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	\$10.11	Anixter Inc. / WESCO	\$11.87	Arkansas Electric Cooperative, Inc	\$11.88
Hyplug Pin Terminal. Cat# AYP2 Only	Stuart C. Irby	\$5.41	Anixter Inc. / WESCO	\$5.65	Border States	\$6.24
Hyplug Pin Terminal. Cat# AYP04/0 Only	Stuart C. Irby	\$13.65	Anixter Inc. / WESCO	\$14.25	Arkansas Electric Cooperative, Inc	\$15.00
Hyplug Pin Terminal. Cat# AYP0500 Only	Stuart C. Irby	\$19.95	Border States	\$20.55	Anixter Inc. / WESCO	\$20.82
Hyplug Pin Terminal. Cat# AYP750 Only	Anixter Inc. / WESCO	\$31.28	Stuart C. Irby	\$32.16	Arkansas Electric Cooperative, Inc	\$32.40
URD Transformer Secondary Connector						
Universal Stud Mount Disconnectable Secondary Connector, Accepts both 5/8" and 1" Transformer Studs, #12-350MCM Conductor, Homac Part #ZVW4023EZSL. Homac Only	Garner-Lumley Electric Supply Co.	\$33.00	Anixter Inc. / WESCO	\$35.16	Stuart C. Irby	\$35.16
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat # 2199P, or EQ.	Garner-Lumley Electric Supply Co.	\$9.75	Border States	\$10.00	GRESKO Utility Supply, Inc.	\$10.40
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn 7781-621 or EQ.	GRESKO Utility Supply, Inc.	\$44.95	Stuart C. Irby	\$46.95	Arkansas Electric Cooperative, Inc	\$59.50
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY.	Garner-Lumley Electric Supply Co.	\$36.50	GRESKO Utility Supply, Inc.	\$40.75	Stuart C. Irby	\$41.21
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	Garner-Lumley Electric Supply Co.	\$46.00	GRESKO Utility Supply, Inc.	\$50.85	Stuart C. Irby	\$51.43
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cuty Mount with Grade 5, 5/8 x Bolt. Part HDBB-1511-H3H Only.	GRESKO Utility Supply, Inc.	\$12.05	Stuart C. Irby	\$12.06	Garner-Lumley Electric Supply Co.	\$12.25

Guy Wire And Related Equipment						
Fiberglass Guy Strain Insulator, 15,000 Lb or Greater.						
Maclean Cat # GCTE - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144C	Stuart C. Irby	\$23.55	TransArmour Power	\$24.59	Anixter Inc. / WESCO	\$30.90
Maclean Cat # GCTE - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT.	GRESKO Utility Supply, Inc.	\$11.25	Border States	\$13.65	Stuart C. Irby	\$14.35
Anchor Helix Assembly						
Single Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021633 or Maclean MDS-D104-6	TransArmour Power	\$32.36	GRESKO Utility Supply, Inc.	\$32.40	Anixter Inc. / WESCO	\$34.01
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or Maclean MDS-D104-2-6	GRESKO Utility Supply, Inc.	\$75.15	Anixter Inc. / WESCO	\$77.41	TransArmour Power	\$84.47
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D	Anixter Inc. / WESCO	\$20.92	GRESKO Utility Supply, Inc.	\$22.25	TransArmour Power	\$24.31
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	GRESKO Utility Supply, Inc.	\$16.45	Anixter Inc. / WESCO	\$17.37	Arkansas Electric Cooperative, Inc	\$48.00
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	GRESKO Utility Supply, Inc.	\$26.85	Anixter Inc. / WESCO	\$28.41	Stuart C. Irby	\$35.26
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	Stuart C. Irby	\$0.39	GRESKO Utility Supply, Inc.	\$0.45	Arkansas Electric Cooperative, Inc	\$0.48
7/16 High Strength Grade, Coils per FT	Stuart C. Irby	\$0.58	Arkansas Electric Cooperative, Inc	\$0.66	GRESKO Utility Supply, Inc.	\$0.67
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	Garner-Lumley Electric Supply Co.	\$54.00	GRESKO Utility Supply, Inc.	\$58.20	Stuart C. Irby	\$58.87
Conductor & Communications Cable						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.32	Stuart C. Irby	\$0.37	GRESKO Utility Supply, Inc.	\$0.38
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.68	Arkansas Electric Cooperative, Inc	\$0.69	Stuart C. Irby	\$0.72
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.89	Stuart C. Irby	\$1.21	GRESKO Utility Supply, Inc.	\$1.26
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$2.33	Garner-Lumley Electric Supply Co.	\$2.40	GRESKO Utility Supply, Inc.	\$2.43
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$1.76	GRESKO Utility Supply, Inc.	\$1.82	Arkansas Electric Cooperative, Inc	\$2.30
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$2.95	Stuart C. Irby	\$3.25	GRESKO Utility Supply, Inc.	\$3.38
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$6.15	NO	BID	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Stuart C. Irby	\$0.22	GRESKO Utility Supply, Inc.	\$0.23	Garner-Lumley Electric Supply Co.	\$0.24
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Stuart C. Irby	\$0.33	GRESKO Utility Supply, Inc.	\$0.34	Garner-Lumley Electric Supply Co.	\$0.38
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.59	Stuart C. Irby	\$0.66	GRESKO Utility Supply, Inc.	\$0.68
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.90	Stuart C. Irby	\$0.91	GRESKO Utility Supply, Inc.	\$0.96
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$1.55	Stuart C. Irby	\$1.65	GRESKO Utility Supply, Inc.	\$1.73
3-Layer 15 kV ACSR Tree Wire. 1/0 AWG, 6/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
3-Layer 15 kV ACSR Tree Wire. 477 kcmil, 18/1 Standing. Southwire or Hendrix. Packaged on Reels. Bidder shall specify standard reel length.	NO	BID	NO	BID	NO	BID
#6 Underground Duplex, Claflin, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$0.45	GRESKO Utility Supply, Inc.	\$0.47	Arkansas Electric Cooperative, Inc	\$0.51
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Stuart C. Irby	\$0.81	Arkansas Electric Cooperative, Inc	\$0.88	Garner-Lumley Electric Supply Co.	\$1.05
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$1.85	Stuart C. Irby	\$1.88	GRESKO Utility Supply, Inc.	\$1.96
4/0 Underground Triplex, Sweetbriar Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
#350 Underground Triplex, Wesleyan, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels.	Garner-Lumley Electric Supply Co.	\$2.95	Stuart C. Irby	\$3.03	GRESKO Utility Supply, Inc.	\$3.16
350 kcmil Underground Triplex, Wesleyan Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
#4/0 Underground Quadruplex, Wake Forest, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$2.65	Stuart C. Irby	\$2.83	GRESKO Utility Supply, Inc.	\$2.95
4/0 Underground Quadruplex, Wake Forest Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
350 Underground Quadruplex, Slippery Rock, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$4.98	Stuart C. Irby	\$5.08	GRESKO Utility Supply, Inc.	\$5.36
350 kcmil Underground Quadruplex, Slippery Rock Powerglide 600V Secondary Underground High Score. 90 Degree C Continuous Operation. Packaged on Reels. Southwire or Eq.	NO	BID	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 1/0 Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper Full Neutral Consisting of 16 - #14 Strands, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	\$2.87	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Okonite or Kerite Only. Price per Foot.	T&C Specialty Distributors, Inc.	\$8.23	NO	BID	NO	BID
Underground Residential Distribution Cable (URD), Concentric Neutral, Jacketed 15 kV Class Cable, 750 kcmil Aluminum Conductor, Class B Filled Strand, 220 mil EPR Insulation, Copper 1/3 Neutral, with Insulating Jacket Over Concentric Wires. Cable Shall Be All EPR Construction. Cable Shall be Shipped on Steel Reels. Okonite or Kerite Only. Price per Foot. 1400 ft reels only. (Reel Deposit Included In Price)	T&C Specialty Distributors, Inc.	\$8.23	NO	BID	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Stuart C. Irby	\$0.58	Garner-Lumley Electric Supply Co.	\$0.88	GRESKO Utility Supply, Inc.	\$0.90
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Stuart C. Irby	\$0.77	Garner-Lumley Electric Supply Co.	\$0.89	GRESKO Utility Supply, Inc.	\$0.89
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	GRESKO Utility Supply, Inc.	\$0.57	Stuart C. Irby	\$0.57	Garner-Lumley Electric Supply Co.	\$0.59
AFL, ADSS Cable, Mini-Span 424, 60 Fiber, Part#AE0609C520AA4 Only.	NO	BID	NO	BID	NO	BID

Underground Equipment						
S&C Vista Underground 4-Way Switchgear, Model 422. S&C 934222R1-P4T2-S31, S&C Only.	Stuart C. Irby	\$54,543.21	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P6T3-S19, S&C Only.	Stuart C. Irby	\$73,500.00	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215 or Elastimold 1601A4.	GRESKO Utility Supply, Inc.	\$22.75	TransArmour Power	\$24.06	Arkansas Electric Cooperative, Inc	\$27.25
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point, 1/0 Stranded Conductor, Cooper LEJ215CC061	GRESKO Utility Supply, Inc.	\$31.30	Arkansas Electric Cooperative, Inc	\$38.00	NO	BID
Horizontal Load Break Portable Feed Thru, 200 Amp, 15 kV, Cooper LPF215H or Elastimold 1641FT	GRESKO Utility Supply, Inc.	\$80.90	Arkansas Electric Cooperative, Inc	\$90.00	Garner-Lumley Electric Supply Co.	\$99.00
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R	GRESKO Utility Supply, Inc.	\$112.00	Arkansas Electric Cooperative, Inc	\$129.00	TransArmour Power	\$162.50
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	GRESKO Utility Supply, Inc.	\$21.55	Arkansas Electric Cooperative, Inc	\$21.75	Garner-Lumley Electric Supply Co.	\$26.50
900 Amp Deadbreak Connector, 25 kV Class, BOL-T only, 750 kcmil Aluminum Conductor with CopperTop Compression Connector, Part # Cooper BT625FF25C1 or Elastimold K67SLR-M5380	GRESKO Utility Supply, Inc.	\$220.35	Garner-Lumley Electric Supply Co.	\$262.00	Anixter Inc. / WESCO	\$274.71
800 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	Arkansas Electric Cooperative, Inc	\$248.00	Garner-Lumley Electric Supply Co.	\$469.00	Stuart C. Irby	\$502.74
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Stuart C. Irby	\$9.42	Garner-Lumley Electric Supply Co.	\$9.90	Arkansas Electric Cooperative, Inc	\$9.99
Polywater Cable Lubricant J-640 or Eq. In 5 Gallon Pails.	Stuart C. Irby	\$58.86	Garner-Lumley Electric Supply Co.	\$59.00	Border States	\$76.36
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Stuart C. Irby	\$6.32	Garner-Lumley Electric Supply Co.	\$6.90	Border States	\$8.45
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	Anixter Inc. / WESCO	\$28.88	Arkansas Electric Cooperative, Inc	\$33.00	GRESKO Utility Supply, Inc.	\$53.95
Raychem 050920-000 TFT-153E	Anixter Inc. / WESCO	\$47.03	Arkansas Electric Cooperative, Inc	\$50.00	GRESKO Utility Supply, Inc.	\$88.40
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-151S-J.	Anixter Inc. / WESCO	\$105.41	GRESKO Utility Supply, Inc.	\$132.50	Arkansas Electric Cooperative, Inc	\$150.00
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Anixter Inc. / WESCO	\$261.65	GRESKO Utility Supply, Inc.	\$304.00	Arkansas Electric Cooperative, Inc	\$321.00
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 16414-5	GRESKO Utility Supply, Inc.	\$113.05	Arkansas Electric Cooperative, Inc	\$119.00	Garner-Lumley Electric Supply Co.	\$149.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencil Only.						
Secondary Pedestal with 350 kcmil Connectors. Pencil Only. Pencil Catalog # AG18HDX-L35	Border States	\$273.00	Arkansas Electric Cooperative, Inc	\$290.00	NO	BID
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	Arkansas Electric Cooperative, Inc	\$244.00	Stuart C. Irby	\$252.20	Border States	\$296.89
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Garner-Lumley Electric Supply Co.	\$1,462.00	Arkansas Electric Cooperative, Inc	\$1,600.00	Stuart C. Irby	\$1,601.86
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-105-36-V Only.	Garner-Lumley Electric Supply Co.	\$2,660.00	Arkansas Electric Cooperative, Inc	\$3,000.00	Stuart C. Irby	\$3,038.90
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only	Garner-Lumley Electric Supply Co.	\$284.00	Stuart C. Irby	\$325.99	Arkansas Electric Cooperative, Inc	\$329.00
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only	Garner-Lumley Electric Supply Co.	\$643.00	Stuart C. Irby	\$742.33	Arkansas Electric Cooperative, Inc	\$750.00
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, with Three 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4560-227470-400. Howard Industries Only.	Howard Industries, Inc.	\$1,272.00	NO	BID	NO	BID
Sectionalizing Cabinet, 3-Phase, 200 A, 15 kV Class, Mild Steel, without Loadbreak Junctions. Howard Industries Cat# 4584-227470-400. Howard Industries Only.	Howard Industries, Inc.	\$896.00	NO	BID	NO	BID
Sectionalizing Cabinet, 1-Phase, 200 A, 15 kV Class, Mild Steel, with One 4-Position 200 Amp Loadbreak Junctions Installed. Howard Industries Cat# 4530-227470-200. Price of Cabinet to Include Mild Steel Mounting Plate Part# 0062-189904-001. Howard Industries Only.	Howard Industries, Inc.	\$605.00	NO	BID	NO	BID
Conduit and Fittings						
High Density Polyethylene Conduit, 2 in. Nominal Size, 2.375 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per Ft.	NO	BID	NO	BID	NO	BID
High Density Polyethylene Conduit, 3 in. Nominal Size, 3.5 in. Outside Diameter with 13.5 SDR, Black With Red Trisripe, 40 Ft. Lengths, Smooth Wall. Carlon or Eq. Per Ft.	NO	BID	NO	BID	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	NO	BID	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	NO	BID	NO	BID	NO	BID
Champion Fiberglass, 90 x 36 in Elbow, 3 in. Nominal, with Bonded On Deep Couplings. Part 30A-SW-92-P-2D.	Arkansas Electric Cooperative, Inc	\$100.00	NO	BID	NO	BID
Champion Fiberglass, 90 x 24 in Elbow, 2 in. Nominal, with Bonded On Deep Couplings. Part 20A-SW-91-P-2D.	Arkansas Electric Cooperative, Inc	\$80.00	NO	BID	NO	BID
Bondit Conduit Adhesive Kit with Dispensing Tool. Kit Contains 2 Adhesive Cartridges, 8 Mixing Nozzles, 1 Strip of Sanding Cloth, 8 TR-1 Cleaning Wipes and Dispensing Tool. Bondit Cat# BT-KITG or Eq.	Stuart C. Irby	\$122.19	Garner-Lumley Electric Supply Co.	\$125.00	Arkansas Electric Cooperative, Inc	\$155.00
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	Arkansas Electric Cooperative, Inc	\$12.50	GRESKO Utility Supply, Inc.	\$13.95	Border States	\$18.65
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	Arkansas Electric Cooperative, Inc	\$39.90	GRESKO Utility Supply, Inc.	\$40.35	Border States	\$56.98
Ditch Witch Bore Gel Bentonite 50 Lb Bags	NO	BID	NO	BID	NO	BID
Ditch Witch EZ Mud. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Ditch Witch Con Det Wetting Agent. 5 Gallon Pails.	NO	BID	NO	BID	NO	BID
Concrete						
Ready Mixed Concrete, Consisting of Portland Cement, Fine and Coarse Aggregate, Water and Approved Admixtures, Combined, Mixed, Transported and Placed at the Owner's Jobsite, Including Furnishing Labor, Materials, Equipment and Incidentals as Required to Provide Concrete to the SED Jobsites inside the City Limits of Starkville. Concrete Mix shall have a Minimum Specified 280Day Compressive Strength of 2500 PSI and a Water-Cement Ratio By Weight of 0.50 to 0.60. Proportion and Design Mixes to Result in Concrete Slump at the Point of Placement as Directed by the Owner. Slump at the Point of Placement shall be 4 in. to 6 in. for Concrete that is to be Mechanically Vibrated, and 5 in. to 7 in. for Concrete that is to be Placed Without Consolidation. Supplier shall Comply with the Requirements of ASTM C94 "Standard for Ready-Mixed Concrete". Price per Cubic Yard.	NO	BID	NO	BID	NO	BID

Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Stuart C. Irby	\$6.87	NO	BID	NO	BID
3 Amp	Stuart C. Irby	\$6.87	NO	BID	NO	BID
5 Amp	Stuart C. Irby	\$6.87	NO	BID	NO	BID
7 Amp	Stuart C. Irby	\$6.87	NO	BID	NO	BID
10 Amp	Stuart C. Irby	\$7.43	NO	BID	NO	BID
15 Amp	Stuart C. Irby	\$7.43	NO	BID	NO	BID
20 Amp	Stuart C. Irby	\$7.43	NO	BID	NO	BID
25 Amp	Stuart C. Irby	\$7.95	NO	BID	NO	BID
30 Amp	Stuart C. Irby	\$7.95	NO	BID	NO	BID
40 Amp	Stuart C. Irby	\$7.95	NO	BID	NO	BID
50 Amp	Stuart C. Irby	\$9.38	NO	BID	NO	BID
60 Amp	Stuart C. Irby	\$11.36	NO	BID	NO	BID
75 Amp	Stuart C. Irby	\$11.36	NO	BID	NO	BID
100 Amp	Stuart C. Irby	\$14.17	NO	BID	NO	BID
125 Amp	Stuart C. Irby	\$16.20	NO	BID	NO	BID
150 Amp	Stuart C. Irby	\$22.90	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	GRESKO Utility Supply, Inc.	\$5.55	Arkansas Electric Cooperative, Inc	\$9.90	NO	BID
2 Amp	GRESKO Utility Supply, Inc.	\$5.35	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
3 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
5 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
7 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
10 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
15 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
20 Amp	GRESKO Utility Supply, Inc.	\$5.45	Arkansas Electric Cooperative, Inc	\$8.00	NO	BID
Other Protective Equipment						
Cooper Power Systems Companion II Backup Current-Limiting Fuse, 8.3 kV, 25 k Current Rating with Spline Stud and Eyebolt Terminal. Cooper FAH8KV25KBGR1 Only.	GRESKO Utility Supply, Inc.	\$49.20	Arkansas Electric Cooperative, Inc	\$79.00	TransArmour Power	\$83.04
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Border States	\$243.20	Stuart C. Irby	\$319.75	NO	BID
FUSE CUTOFF, 15 kV, 100 AMP CONTINUOUS, 16KA ASYMMETRICAL INTERRUPTING, PARALLEL-GROOVE CONNECTORS AND EXTENDED MOUNTING BRACKET. BODY MUST BE SILICONE RUBBER - NO EPDM. ALUMA-FORM CSG-15-100A-110-CX-16KA ORABB X1JCLNLM11 OR S&C EQ OR COOPER EQ	Garner-Lumley Electric Supply Co.	\$69.00	GRESKO Utility Supply, Inc.	\$75.00	Stuart C. Irby	\$75.49
Fuse Tube Including Cap & Arc Shortening Rod, 14.4 kV, 100 Amp, S&C Catalog # 89531R10, ABB 7194C60G02MP, or Aluma-Form CFH15-100-16KA or Cooper or Eq.	GRESKO Utility Supply, Inc.	\$26.15	Garner-Lumley Electric Supply Co.	\$33.00	Arkansas Electric Cooperative, Inc	\$37.25
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Stuart C. Irby	\$57.56	NO	BID	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq	Garner-Lumley Electric Supply Co.	\$46.00	Stuart C. Irby	\$48.81	Arkansas Electric Cooperative, Inc	\$55.00
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2N2CBNA12, ABB only.	Garner-Lumley Electric Supply Co.	\$147.00	NO	BID	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2N2CBNA12, ABB only.	Garner-Lumley Electric Supply Co.	\$167.00	NO	BID	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 4238018C10M or Ohio Brass 8115090036 or Elastimold 215ELA11	GRESKO Utility Supply, Inc.	\$62.50	Garner-Lumley Electric Supply Co.	\$79.00	Border States	\$80.02
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10	GRESKO Utility Supply, Inc.	\$143.00	Border States	\$165.47	Garner-Lumley Electric Supply Co.	\$171.00
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV. With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1B1A or Ohio Brass 213709-7324 Only.	GRESKO Utility Supply, Inc.	\$32.30	Border States	\$33.48	Stuart C. Irby	\$35.29
Hubbell Protecta Lite Suspension Distribution Class Arrester, 13.8 kV, 8.4 kV MCOV with Fargo Hot Line Clamp GH202AD and 90 Inch #4 AWG Tinned Copper Rope Lay Conductor Lead. Hubbell Catalog #602009-B0-X4-005 Only	Border States	\$154.04	NO	BID	NO	BID
3-Phase Air Break Switch. 25 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Upright Hookstick Operated With Extra Mounting Clearance And Lightning Arrester Mounting. S&C Cat. # 147443R4-H-A2P1.	Stuart C. Irby	\$5,090.88	NO	BID	NO	BID
3-Phase Air Break Switch. 15 kV, 600 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Vertical Hookstick Operated. S&C Cat. # 147532R4-H	Stuart C. Irby	\$3,912.28	NO	BID	NO	BID
3-Phase Air Break Switch. 14.4 kV, 900 A, Insulated Base, Epoxy Insulators, 2-Hole NEMA Pad, Tiered Outboard Hookstick Operated With Pole Bankand J-Bolts. S&C Cat. # 147832R4-H2P1	Stuart C. Irby	\$4,243.64	NO	BID	NO	BID
New 3-Phase Recloser, 800 Amp Cont., 12.5 kA Interrupting, Solid Dielectric, 15 kV Class Vacuum Recloser with SEL-651RA Control, 14 Pin Control Cable. Equipped with 3 Low Energy Analog Voltage Sensors. Recloser outfitted with 2 Hole Pads, "L" Shaped Pole Mount Center Bracket. Lightning Arrester Brackets and 40 ft. 14 Pin Control Cable. G&W Electric VIP378ER-12S Only. SEL Part # 0651RA01XBAXAE1A3311BXXX	Power Connections, Inc	\$18,122.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-651RA Recloser Control for use with G&W Viper or Cooper VWE. Part Number 0651RA01XBAXAE1A3311BXXX. Schweitzer Engineering Laboratories, Inc. only.	Power Connections, Inc	\$4,654.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connect	Power Connections, Inc	\$394.00	NO	BID	NO	BID
SEL Overhead Autoranger FCI with 4 Hr Permanent Fault Reset & 16 Hr Temporary Fault Reset Time. SEL Part# AR360-4-16	Power Connections, Inc	\$220.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Batte with Integral Display. SEL Part# 1BARU4Y2.	Power Connections, Inc	\$120.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. With Battery & 10 ft Remote Fiber Optic Display. SEL Part# 1BARU2R4LEY2..	Power Connections, Inc	\$170.00	NO	BID	NO	BID
New G&W Viper Single Phase Recloser, Polemount "L" Config., with Arrester Brackets, NEMA 2-Hole Lugs, Wildlife Protectors, SEL-Kestrel Control, 40 ft Cable, G&W VIP178ER-12-SP Only. SEL 0351RS022XB1E11X1XXX Control.	Power Connections, Inc	\$6,504.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.camps, NEMA Bracket. Chance C750-162PB only.	Border States	\$941.28	Arkansas Electric Cooperative, Inc	\$950.00	Stuart C. Irby	\$986.11
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.camps, NEMA Bracket. Chance C750-162PB only.	Border States	\$941.28	Arkansas Electric Cooperative, Inc	\$950.00	Stuart C. Irby	\$986.11

Capacitors Equipment & Relays						
Capacitor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$547.00	Arkansas Electric Cooperative, Inc	\$575.00	NO	BID
Capacitor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$525.00	GRESKO Utility Supply, Inc.	\$525.00	NO	BID
Capacitor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$610.00	GRESKO Utility Supply, Inc.	\$635.00	NO	BID
Capacitor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	GRESKO Utility Supply, Inc.	\$749.00	Arkansas Electric Cooperative, Inc	\$775.00	NO	BID
Vacuum Capacitor Switch, Type VCS-1, 95 kV BIL, 200 A Continuous, 120 VAC Operating Voltage, Standard 5-Pin Receptacle for 3-Wire Control with matching plug wired with pigtail, with birdguards. ABB Cat # PS15-1AMBC-2121S or Edison E/CSA111BFA1	GRESKO Utility Supply, Inc.	\$1,210.00	Arkansas Electric Cooperative, Inc	\$1,700.00	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc	\$4,770.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0X1211A0XXXXXX	Power Connections, Inc	\$7,710.00	NO	BID	NO	BID
SEL 734B Capacitor Control, Model 07340T9FD1626EXXAD3AA000.	Power Connections, Inc	\$1,770.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	GRESKO Utility Supply, Inc.	\$2,799.00	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	GRESKO Utility Supply, Inc.	\$2,845.00	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	GRESKO Utility Supply, Inc.	\$220.00	NO	BID	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	Stuart C. Irby	\$950.00	NO	BID	NO	BID
S&C Sensor Cable, Junction Box to Current Sensor, 20 Ft, End One Connector = None, End Two Connector = 2-Pin. S&C Only. Cat # 007-000767-03	Stuart C. Irby	\$119.38	NO	BID	NO	BID
Fusing Tape, Midsun Group Only						
E/FTP-100G. Price per Roll.	Stuart C. Irby	\$23.66	Arkansas Electric Cooperative, Inc	\$24.25	NO	BID
E/FTP-250G. Price per Roll.	Stuart C. Irby	\$58.72	Arkansas Electric Cooperative, Inc	\$59.00	NO	BID
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Stuart C. Irby	\$5.35	Arkansas Electric Cooperative, Inc	\$5.60	NO	BID
E/INS-50. Price per Ft.	Stuart C. Irby	\$5.70	Arkansas Electric Cooperative, Inc	\$5.90	NO	BID
E/INS-075. Price per Ft.	Stuart C. Irby	\$6.40	Arkansas Electric Cooperative, Inc	\$6.55	NO	BID
E/INS-100. Price per Ft.	Stuart C. Irby	\$6.98	Arkansas Electric Cooperative, Inc	\$7.25	NO	BID
Molded Bushing Products. Midsun Group Only						
E/Bush CV-LGE	Arkansas Electric Cooperative, Inc	\$69.00	Stuart C. Irby	\$69.19	NO	BID
E/Bush CV-Full	Stuart C. Irby	\$41.86	Arkansas Electric Cooperative, Inc	\$42.00	NO	BID
E/Bush CV-Small	Stuart C. Irby	\$16.28	Arkansas Electric Cooperative, Inc	\$17.00	NO	BID
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Stuart C. Irby	\$54.65	Arkansas Electric Cooperative, Inc	\$62.00	NO	BID
Distribution Wildlife Covers. Midsun Only.						
E/Capacitor Cover	Stuart C. Irby	\$4.65	Arkansas Electric Cooperative, Inc	\$5.50	NO	BID
E/DL-LA-Recloser Cover	Stuart C. Irby	\$17.09	Arkansas Electric Cooperative, Inc	\$18.00	NO	BID
E/Pole Top Lightning Arrestor Cap	Stuart C. Irby	\$8.72	Arkansas Electric Cooperative, Inc	\$9.95	NO	BID

Metering Equipment						
Honeywell/Elster, Single Phase, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Rex2, Form 1S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog Number ZFA3K00Y00	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links, with White Nameplate, Catalog Number ZFCWMA00000.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 2S, Class 320, 240 Volt, No Test Links, with Yellow Nameplate, Catalog Number ZFCYM000Y00	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2 Programmed for SED Solar Program, Form 2S, Class 200, 240 Volt, With Service Disconnect, No Test Links and Green Nameplate, Catalog Number ZFCWMA00000.	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 200, 120 Volt, with Service Disconnect and Yellow Nameplate, Catalog # ZF5WKA00Y00	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 12S, Class 320, 120 Volt, No Test Links, with Yellow Nameplate, Catalog # ZF54K000000	NO	BID	NO	BID	NO	BID
Elster Energy Axis Rex2, Form 4S, Class 20, 240 Volt, with Yellow Nameplate, Catalog # ZFC2M000Y00	NO	BID	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 1S, Class 200, 120 Volt, With Service Disconnect, With Yellow Nameplate, Catalog Number: ZHA3A00004.	Anixter Inc. / WESCO	\$167.05	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 200, 240 Volt, With Service Disconnect, With No Test Links and White Nameplate, Catalog Number: ZHCW4A00004.	Anixter Inc. / WESCO	\$150.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4000004	Anixter Inc. / WESCO	\$120.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU Programmed for SED Solar Program, Form 2S Class 200, 240 Volt, With Service Disconnect, With No Test Links and Green Nameplate, Catalog Number: ZHCW4A00004	Anixter Inc. / WESCO	\$214.77	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 200, 120 Volt, With Service Disconnect, With No Test Links and Yellow Nameplate, Catalog Number: ZH5W3A00004	Anixter Inc. / WESCO	\$163.65	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y3000000	Anixter Inc. / WESCO	\$203.45	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC2A000004	Anixter Inc. / WESCO	\$184.10	NO	BID	NO	BID
Honeywell/Elster, A3 Alpha, Solid State Electronic WattHour Meters, With SED Numbers in Sequence with Meters Previously Supplied. For Use with Starkville's Elster AMI System.						
Elster Energy Axis Alpha A3RALNQ, Form 16S, Class 320, 128K Memory, 120 – 480 Volt, With White Nameplate, Catalog Number: ZD3410P80LM	Anixter Inc. / WESCO	\$540.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, With White Nameplate, Catalog Number: ZD3210P80LM	Anixter Inc. / WESCO	\$530.70	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, 2 Relays To Cable (kyy) With Yellow Nameplate, Catalog Number: ZD3213P80LM	Anixter Inc. / WESCO	\$618.20	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, ANSI C12.21 Protocol Ethernet Communications, With Yellow Nameplate, Catalog Number: ZD3210T60LM	Anixter Inc. / WESCO	\$626.14	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM	Anixter Inc. / WESCO	\$575.00	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 3S, Single Phase, Class 20, 128K Memory, 120 Volt, With Yellow Nameplate, Catalog Number: ZDA210P80LM.	Anixter Inc. / WESCO	\$543.20	NO	BID	NO	BID
Meter Bases - "K" Base (Siemens Only)						
K4U1, Single-Phase With Lugs Cat # 9810-9546	NO	BID	NO	BID	NO	BID
K7T, Three-Phase With Lugs Cat # 9817-9506	NO	BID	NO	BID	NO	BID
Current Transformers, Secondary Type, Molded, Outdoor Padmount Mounting						
200 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.1 Ohms Burden. ABB Type CMV Hi-Temp. Style# 923A231G01 or G.E. JAC-OCV Cat # 750X236202	Border States	\$98.54	NO	BID	NO	BID
500 : 5 RF 4.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW Cat # 750X136464	Border States	\$99.02	NO	BID	NO	BID
1000:5 RF 2.0 at 85C, 0.15 Acc Class at 0.5 Ohms Burden, ABB CMV-S. ABB Style # 923A498G02	Border States	\$111.04	Garner-Lumley Electric Supply Co.	\$123.00	NO	BID
1500 : 5 RF 2.0 at 85C, 0.3 Acc. Class at 0.5 Ohms Burden. G.E. Encompass Model # JAB-OW Cat # 750X136463	Border States	\$100.73	NO	BID	NO	BID
Current Transformers, Secondary Type, Outdoor,						
250:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.2 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JCR-OW or Eq. G.E. Cat # 750X134609.	Border States	\$89.25	NO	BID	NO	BID
500:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, No Bar, Low Base, G.E. Encompass Model JAK-OW. Cat 750X133629.	Border States	\$103.67	NO	BID	NO	BID
600:5 Ratio, RF 2.0 at 30C, 0.15 Acc Class at 0.5 Ohms Burden, No Bar, Low Base ABB CMF-S. ABB Style # 923A497G01	Border States	\$114.20	Garner-Lumley Electric Supply Co.	\$119.00	NO	BID
1000:5 Ratio, Rating Factor 4.0 at 30C, 0.3 Accuracy Class at 0.5 Ohms Burden, Window Type with Mounting Base, G.E. Encompass Model JAD-OW. Cat 750X120611	Border States	\$118.96	NO	BID	NO	BID
Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.15, G.E. JKW-5A or ABB K0N-11ER						
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	Border States	\$1,169.00	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	Border States	\$1,169.00	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Garner-Lumley Electric Supply Co.	\$990.00	NO	BID	NO	BID
Primary Potential Transformers						
Potential Transformers, Primary Type, 15KV, Outdoor, Molded, 60:1, Two Bushing, 7200/12470 Wye, IEEE Meter Accuracy 0.15 W, X.M.Y. G.E. Type JWW-5A or Eq. Catalog # 765X032042	Border States	\$1,226.00	NO	BID	NO	BID
Secondary Current and Voltage Transformer Racks						
Barfield Instrument Transformer Mounting Bracket for 3 CTs or 3 VTs. Catalog # BA3CTVT-JW	Stuart C. Irby	\$21.84	Arkansas Electric Cooperative, Inc	\$24.00	Border States	\$27.31
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Arkansas Electric Cooperative, Inc	\$145.00	Border States	\$145.00	Garner-Lumley Electric Supply Co.	\$212.00
Barfield Three CT and Three PT Cat # BAPMM6	Stuart C. Irby	\$399.11	Arkansas Electric Cooperative, Inc	\$450.00	Border States	\$470.88
Power Quality Equipment						
Power Monitors Revolution Power Quality Recorder	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 24 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# ECT 4/24	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four 36 in. Flex Current Transformers to Fit Revolution Power Quality Recorder. Cat# ECT 3/36	NO	BID	NO	BID	NO	BID
Power Monitors' Set of Four True Low Amp Dual Range 20/200 Amp Current Transformers To Fit Revolution Power Quality Recorder Cat # TLAR +200/4	NO	BID	NO	BID	NO	BID

Lights and Lighting Equipment						
Misc. Specialty Lighting						
EATON-COOPER LIGHTING NAVION, 480 VOLT, 1A DRIVE CURRENT, 5000K LED COLOR TEMPERATURE, AF LIGHTIN ENGINE, 333-WATT 6 SQUARE, NON-DIMMING, TYPE 5 DISTRIBUTION, 20K SURGE PROTECTION, 10 YEAR WARRANTY. EATON NVN-AF-06-E-8-SWQ-7050-20K-AP-ONLY.	GRESKO Utility Supply, Inc.	\$829.00	NO	BID	NO	BID
LED ROADWAY TO REPLACE 100W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMP WITH 7-PIN PHOTOCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC PART #ATBMc10BLDE16MVOLTR2P7, HOWARD LIGHTING PART #LRS1DMV24KG1P7N, GENERAL ELECTRIC ERL1008B140AGRAY, OR EATON ARCH-AF16-60-D-U-T2R-4N7-10K-AP-ONLY.	Howard Lighting Products	\$115.95	Anixter Inc. / WESCO	\$125.28	Stuart C. Irby	\$126.72
LED ROADWAY TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K LED COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTAL. GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. GENERAL ELECTRIC PART #ERLH011B140AGRAY, HOWARD LIGHTING PART #LRM1GMV34KG1P7N, AMERICAN ELECTRIC PART #ATBMP05MVOLTR3P7, OR EATON VERD-G-A02-D-U-T3-4N7-10K-AP-ONLY.	Howard Lighting Products	\$159.95	Garner-Lumley Electric Supply Co.	\$162.00	Anixter Inc. / WESCO	\$178.98
LED ROADWAY TO REPLACE 400W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K LED COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTAL. GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON VERD-M-A04-D-4N7-10K-AP-ONLY.	GRESKO Utility Supply, Inc.	\$456.25	NO	BID	NO	BID
LED FLOODLIGHT TO REPLACE 250W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC ACPOLEDPK3MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC EFN0AES5405TDKBZ, EATON UFLD-A25-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-1 ONLY.	Garner-Lumley Electric Supply Co.	\$350.00	GRESKO Utility Supply, Inc.	\$357.00	Stuart C. Irby	\$395.25
LED FLOODLIGHT TO REPLACE 400W HID. 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC #ACPOLEDPK3MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC PART #EFH1010B865740AAT1DKBZ, EATON UFLD-A40-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-3 ONLY.	Garner-Lumley Electric Supply Co.	\$380.00	GRESKO Utility Supply, Inc.	\$383.00	Howard Lighting Products	\$420.95
Howard Large Utility Floodlight, 120-277 Volt, 196W 80 LED, 4700k Led Color Temp Slip Fitter Mounting, Concave Glass, NEMA 5 Optics. Howard Model #ULF4HE550UBZ ONLY.	Howard Lighting Products	\$524.55	NO	BID	NO	BID
LED INTERSTATE LIGHT, 120-277 VOLT, FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 100 OR GREATER. 4000K COLOR TEMPERATURE WITH 7-PIN PHOTOCELL RECEPTAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON NVN-AF-06-LED-U-T4W-10K-4N7-AP ONLY.	GRESKO Utility Supply, Inc.	\$829.00	NO	BID	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. American Electric Cat # 285 40S CA MT1 R3 DA GY.	NO	BID	NO	BID	NO	BID
Street Light Arms						
6' Pole Mount 2" Steel	GRESKO Utility Supply, Inc.	\$51.60	Stuart C. Irby	\$55.88	Arkansas Electric Cooperative, Inc	\$70.00
10' Pole Mount 2" Steel	GRESKO Utility Supply, Inc.	\$90.25	Stuart C. Irby	\$97.65	Border States	\$106.67
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	Garner-Lumley Electric Supply Co.	\$4.90	GRESKO Utility Supply, Inc.	\$5.15	Anixter Inc. / WESCO	\$5.52
105-305 VAC, 50/60 Hz, 1000W, 1800VA, LED LONG LIFE PHOTOCONTROL PART DTL (DARK TO LIGHT) #DSS124N-1.5-TJJE OR HOWARD HI-LL127-15-GN-A ONLY.	Howard Lighting Products	\$11.50	Garner-Lumley Electric Supply Co.	\$13.40	GRESKO Utility Supply, Inc.	\$13.65
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Pa #6390L-BK Only.	GRESKO Utility Supply, Inc.	\$30.50	Border States	\$33.97	NO	BID
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	GRESKO Utility Supply, Inc.	\$7.80	Garner-Lumley Electric Supply Co.	\$7.90	Anixter Inc. / WESCO	\$8.24
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCONTROL PART RIPLEY LED #6394L OR HOWARD HI-LL-127-15-BK-A ONLY.	Howard Lighting Products	\$11.50	Garner-Lumley Electric Supply Co.	\$24.00	GRESKO Utility Supply, Inc.	\$34.15
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	\$4.65	Border States	\$6.80	NO	BID
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$6.45	Border States	\$13.95	NO	BID
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$9.55	Border States	\$15.97	NO	BID
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$10.50	Border States	\$19.95	NO	BID
1000 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$39.60	NO	BID	NO	BID
1000 Watt Metal Halide	Howard Lighting Products	\$21.95	Arkansas Electric Cooperative, Inc	\$29.00	Border States	\$33.12
1500 Watt Metal Halide	Howard Lighting Products	\$23.95	Arkansas Electric Cooperative, Inc	\$29.00	Border States	\$33.89
LED NEMA Head						
LED NEMA HEAD. FIXTURE SHALL HAVE A LUMEN PER WATT (LPW) RATIO OF 92 OR GREATER. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. ONLY PART NUMBERS LISTED BELOW. AMERICAN ELECTRIC PART #WL1BPRMR5MPTLPKGL, HOWARD LIGHTING PART #NOZDMVD4U1P3N1, COOPER CRTK2-C018-D-U-T5R-TH-4N7-10MSP-A-10X-U97504 ONLY.	GRESKO Utility Supply, Inc.	\$94.00	Garner-Lumley Electric Supply Co.	\$109.00	Howard Lighting Products	\$112.30
Decorative Street Light						
EATON GENERATION SERIES LED POST TOP FIXTURE. CLASSICAL BASE, NON-DIMMING, 120-277V, TYPE 3 LIGHTING DISTRIBUTION PATTERN, VICTORIAN GLOBE, NOSTALGIC FINAIL, BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-3-4-BK-A ONLY.	GRESKO Utility Supply, Inc.	\$980.00	NO	BID	NO	BID
HAPCO 20" YORK BASE -STRAIGHT FLUTED DECORATIVE POLE. 12" MOUNTING HEIGHT, 5" STRAIGHT FLUTED SHAFT, BLACK WITH BANNER ARM & BANNER RING. HAPCO Y0S12B5-SF0--X ONLY.	GRESKO Utility Supply, Inc.	\$1,422.00	NO	BID	NO	BID

Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Brown Wood Preserving Company	\$102.00	Baldwin Pole and Piling Co, Inc	\$123.00	GRESKO Utility Supply, Inc.	\$130.00
40 ft Class 2	Brown Wood Preserving Company	\$284.00	Baldwin Pole and Piling Co, Inc	\$305.00	GRESKO Utility Supply, Inc.	\$320.00
40 ft Class 4	Brown Wood Preserving Company	\$206.00	Baldwin Pole and Piling Co, Inc	\$224.00	GRESKO Utility Supply, Inc.	\$240.00
45 ft Class 2	Brown Wood Preserving Company	\$340.00	Baldwin Pole and Piling Co, Inc	\$368.00	GRESKO Utility Supply, Inc.	\$395.00
50 ft Class 2	Brown Wood Preserving Company	\$398.00	Baldwin Pole and Piling Co, Inc	\$438.00	GRESKO Utility Supply, Inc.	\$470.00
55 ft Class 2	Brown Wood Preserving Company	\$470.00	Baldwin Pole and Piling Co, Inc	\$526.00	GRESKO Utility Supply, Inc.	\$560.00
60 ft Class 1	Brown Wood Preserving Company	\$720.00	Baldwin Pole and Piling Co, Inc	\$784.00	GRESKO Utility Supply, Inc.	\$848.00
65 ft Class 1	Brown Wood Preserving Company	\$1,050.00	GRESKO Utility Supply, Inc.	\$1,318.00	Baldwin Pole and Piling Co, Inc	\$1,320.00
70 ft Class 1	Brown Wood Preserving Company	\$1,250.00	GRESKO Utility Supply, Inc.	\$1,565.00	Baldwin Pole and Piling Co, Inc	\$1,645.00
75 ft class 1	Brown Wood Preserving Company	\$1,520.00	GRESKO Utility Supply, Inc.	\$1,838.00	Baldwin Pole and Piling Co, Inc	\$2,015.00
80 ft class 1	Brown Wood Preserving Company	\$1,645.00	GRESKO Utility Supply, Inc.	\$2,140.00	Baldwin Pole and Piling Co, Inc	\$2,435.00
85 ft class 1	Brown Wood Preserving Company	\$1,845.00	GRESKO Utility Supply, Inc.	\$2,470.00	Baldwin Pole and Piling Co, Inc	\$2,835.00
Concrete Poles - Octagonal Only						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	\$1,006.00	NO	BID	NO	BID
30 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,006.00	NO	BID	NO	BID
35 ft Class 5	Baldwin Pole and Piling Co, Inc	\$1,161.00	NO	BID	NO	BID
35 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,385.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,616.00	NO	BID	NO	BID
40 ft Class H8	Baldwin Pole and Piling Co, Inc	\$3,153.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	\$1,836.00	NO	BID	NO	BID
45 ft Class H1	Baldwin Pole and Piling Co, Inc	\$2,486.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	\$2,050.00	NO	BID	NO	BID
50 ft Class H1	Baldwin Pole and Piling Co, Inc	\$2,547.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	\$2,436.00	NO	BID	NO	BID
55 ft Class H1	Baldwin Pole and Piling Co, Inc	\$2,813.00	NO	BID	NO	BID
60 ft Class 2	Baldwin Pole and Piling Co, Inc	\$2,671.00	NO	BID	NO	BID
60 ft Class H1	Baldwin Pole and Piling Co, Inc	\$3,002.00	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,046.00	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,401.00	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,559.00	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,694.00	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$4,696.00	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$3,874.00	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$4,370.00	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$4,895.00	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$4,041.00	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$4,849.00	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	Baldwin Pole and Piling Co, Inc	\$5,273.00	NO	BID	NO	BID
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Baldwin Pole and Piling Co, Inc	\$748.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Baldwin Pole and Piling Co, Inc	\$864.00	NO	BID	NO	BID
Brackets - 6 ft Aluminum Street Light Brackets for Concrete Poles. Lonestar Prestress Mfg. Inc. or Eq.						
Single Arm Bracket Lone Star LMPI Cat # 966967 or Eq.	NO	BID	NO	BID	NO	BID
Double Arm Bracket Lone Star LMPI Cat # 967906 or Eq.	NO	BID	NO	BID	NO	BID
Steel Poles - 12 Sided Only						
60 ft Class 1	Border States	\$3,852.00	NO	BID	NO	BID
65 ft Class 1	Border States	\$4,305.00	NO	BID	NO	BID
70 ft Class 1	Border States	\$4,581.00	NO	BID	NO	BID
75 ft Class 1	Border States	\$5,453.00	NO	BID	NO	BID
80 ft Class 1	Border States	\$5,856.00	NO	BID	NO	BID
85 ft Class H1	Border States	\$6,324.00	NO	BID	NO	BID
90 ft Class H1	Border States	\$6,774.00	NO	BID	NO	BID
95 ft Class H1	Border States	\$7,802.00	NO	BID	NO	BID
100 ft Class H1	Border States	\$8,216.00	NO	BID	NO	BID

Item Description		Low Bid		1st Alternate		2nd Alternate	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.							
1 kVA	Gresco (ERMCO)	\$613.00	Arkansas Electric	\$690.00	Howard Industries	\$707.00	
5 kVA	Howard Industries	\$627.00	Gresco (ERMCO)	\$640.00	Arkansas Electric	\$660.00	
10 kVA	Gresco (ERMCO)	\$756.00	Arkansas Electric	\$765.00	Howard Industries	\$769.00	
15 kVA	Gresco (ERMCO)	\$818.00	Arkansas Electric	\$820.00	Howard Industries	\$874.00	
25 kVA	Gresco (ERMCO)	\$997.00	Arkansas Electric	\$1,000.00	Border States	\$1,035.00	
37.5 kVA	Border States	\$1,200.00	Gresco (ERMCO)	\$1,227.00	Arkansas Electric	\$1,260.00	
50 kVA	Border States	\$1,475.00	Arkansas Electric	\$1,530.00	Gresco (ERMCO)	\$1,533.00	
75 kVA	Border States	\$2,132.00	Gresco (ERMCO)	\$2,177.00	Arkansas Electric	\$2,290.00	
100 kVA	Gresco (ERMCO)	\$2,723.00	Arkansas Electric	\$2,750.00	Border States	\$2,820.00	
167 kVA	Gresco (ERMCO)	\$4,163.00	Arkansas Electric	\$4,300.00	Howard Industries	\$5,438.00	
250 kVA	Gresco (ERMCO)	\$6,708.00	Arkansas Electric	\$7,000.00	Howard Industries	\$7,380.00	
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.							
50 kVA	Border States	\$1,362.00	Gresco (ERMCO)	\$1,408.00	Arkansas Electric	\$1,510.00	
75 kVA	Border States	\$1,939.00	Gresco (ERMCO)	\$2,053.00	Arkansas Electric	\$2,150.00	
100 kVA	Border States	\$2,467.00	Gresco (ERMCO)	\$2,509.00	Arkansas Electric	\$2,525.00	
167 kVA	Gresco (ERMCO)	\$3,308.00	Arkansas Electric	\$3,700.00	Howard Industries	\$4,824.00	
250 kVA	Howard Industries	\$5,982.00	Gresco (ERMCO)	\$6,147.00	Arkansas Electric	\$6,550.00	
333 kVA	Howard Industries	\$8,781.00	Gresco (ERMCO)	\$10,228.00	Arkansas Electric	\$10,445.00	
500 kVA	Gresco (ERMCO)	\$13,010.00	Arkansas Electric	\$13,200.00	Howard Industries	\$13,617.00	
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.							
250 kVA	Howard Industries	\$5,991.00	Gresco (ERMCO)	\$6,205.00	Arkansas Electric	\$6,600.00	
333 kVA	Gresco (ERMCO)	\$8,614.00	Howard Industries	\$9,685.00	Arkansas Electric	\$9,120.00	
500 kVA	Gresco (ERMCO)	\$12,566.00	Arkansas Electric	\$12,700.00	Howard Industries	\$13,466.00	
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts. (Results shown do not take into consideration Construction Spec 4.9)							
25 kVA	Howard Industries	\$1,737.00	Gresco (ERMCO)	\$1,938.00	Arkansas Electric	\$1,970.00	
37.5 kVA	Howard Industries	\$2,067.00	Gresco (ERMCO)	\$2,103.00	Arkansas Electric	\$2,170.00	
50 kVA	Howard Industries	\$2,206.00	Gresco (ERMCO)	\$2,351.00	Arkansas Electric	\$2,375.00	
75 kVA	Gresco (ERMCO)	\$2,903.00	Arkansas Electric	\$2,990.00	Howard Industries	\$3,271.00	
100 kVA	Gresco (ERMCO)	\$3,489.00	Arkansas Electric	\$3,490.00	Howard Industries	\$3,955.00	
167 kVA	Howard Industries	\$4,867.00	Gresco (ERMCO)	\$5,032.00	Arkansas Electric	\$5,050.00	
250 kVA	Gresco (ERMCO)	\$6,677.00	Arkansas Electric	\$6,725.00	Howard Industries	\$7,320.00	
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.							
75 kVA	Gresco (ERMCO)	\$7,255.00	Arkansas Electric	\$7,450.00	Howard Industries	\$7,574.00	
150 kVA	Howard Industries	\$9,108.00	Gresco (ERMCO)	\$9,318.00	Border States	\$9,324.00	
225 kVA	Gresco (ERMCO)	\$11,453.00	Arkansas Electric	\$11,550.00	Border States	\$11,617.00	
300 kVA	Howard Industries	\$12,945.00	Gresco (ERMCO)	\$12,996.00	Border States	\$13,042.00	
500 kVA	Border States	\$17,667.00	Howard Industries	\$20,163.00			
750 kVA	Border States	\$21,551.00	Howard Industries	\$28,886.00	Gresco (ERMCO)	\$32,276.00	
1000 kVA	Border States	\$23,803.00	Howard Industries	\$32,346.00			
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.							
150 kVA	Border States	\$8,897.00	Arkansas Electric	\$9,140.00	Howard Industries	\$9,161.00	
300 kVA	Arkansas Electric	\$11,750.00	Border States	\$12,856.00	Howard Industries	\$13,459.00	
500 kVA	Arkansas Electric	\$15,800.00	Border States	\$16,145.00	Howard Industries	\$17,323.00	
750 kVA	Border States	\$20,836.00	Arkansas Electric	\$22,325.00	Howard Industries	\$24,822.00	
1000 kVA	Border States	\$23,177.00	Howard Industries	\$27,256.00			
1500 kVA	Howard Industries	\$36,960.00	Border States	\$37,640.00			
2000 kVA	Border States	\$38,292.00	Howard Industries	\$46,619.00			
2500 kVA	Border States	\$44,285.00	Howard Industries	\$55,379.00			
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.							
100-50 kVA	Howard Industries	\$19,452.00					

Item Description	Low Bid	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	TransArmour	MS-TN Transformers, Inc.	\$600.00
5 kVA	TransArmour	MS-TN Transformers, Inc.	\$650.00
10 kVA	TransArmour	MS-TN Transformers, Inc.	\$690.00
15 kVA	TransArmour	MS-TN Transformers, Inc.	\$690.00
25 kVA	TransArmour	MS-TN Transformers, Inc.	\$750.00
37.5 kVA	TransArmour	MS-TN Transformers, Inc.	\$980.00
50 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,250.00
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,850.00
100 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,295.00
167 kVA	TransArmour	MS-TN Transformers, Inc.	\$3,950.00
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,300.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,250.00
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,850.00
100 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,295.00
167 kVA	TransArmour	MS-TN Transformers, Inc.	\$3,950.00
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,300.00
333 kVA	TransArmour	MS-TN Transformers, Inc.	\$6,000.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$8,200.00
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,300.00
333 kVA	TransArmour	MS-TN Transformers, Inc.	\$6,000.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$8,200.00
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.			
25 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,600.00
37.5 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,750.00
50 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,950.00
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,550.00
100 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,800.00
167 kVA	TransArmour	MS-TN Transformers, Inc.	\$3,750.00
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$4,750.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$4,950.00
150 kVA	TransArmour	MS-TN Transformers, Inc.	\$6,900.00
225 kVA	TransArmour	MS-TN Transformers, Inc.	\$7,400.00
300 kVA	TransArmour	MS-TN Transformers, Inc.	\$7,800.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$9,600.00
750 kVA	TransArmour	MS-TN Transformers, Inc.	\$15,000.00
1000 kVA	TransArmour	MS-TN Transformers, Inc.	\$18,500.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	TransArmour	MS-TN Transformers, Inc.	\$6,900.00
300 kVA	TransArmour	MS-TN Transformers, Inc.	\$7,800.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$9,600.00
750 kVA	TransArmour	MS-TN Transformers, Inc.	\$15,000.00
1000 kVA	TransArmour	MS-TN Transformers, Inc.	\$18,500.00
1500 kVA	TransArmour	MS-TN Transformers, Inc.	\$19,500.00
2000 kVA	TransArmour	MS-TN Transformers, Inc.	\$26,500.00
2500 kVA	TransArmour	MS-TN Transformers, Inc.	\$32,500.00
Pad Mounted Duplex Core Three Phase Distribution Transformers. 12470Y/7200 -- 120/240 Single Phase with 240 Volts Three Phase. Open-Wye/Open-Delta.			
100-50 kVA	MS-TN Transformers, Inc.	TransArmour	\$9,800.00

Item Description	LOW BID	1st Alternate	2nd Alternate
Four Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4014, 1F-4001A, Type EL702-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, Type EL704-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1F-4001B, Type EL712 Base Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Priority Control Products			
Four Channel Phase Selector	Temple, Inc.	NO	NO
Two Channel Phase Selector	Temple, Inc.	NO	NO
Single Channel Single Eye Optical Detector	Temple, Inc.	NO	NO
Single Channel Double Eye Optical Detector	Temple, Inc.	NO	NO
Two Channel Double Eye Optical Detector	Temple, Inc.	NO	NO
Shelf Mounted Phase Selector Card	Temple, Inc.	NO	NO
Optical Emitter System	Temple, Inc.	NO	NO
Glance Priority Cabinet Control Unit	Temple, Inc.	NO	NO
Glance Priority Control Vehicle Unit	Temple, Inc.	NO	NO
Frame Signals (polycarbonate vehicle signals) (must be Eagle Brand WL Lumination GT-1 LEDs)			
SA101A 12" Signal Section Signal	Temple, Inc.	NO	NO
SA102D 12" Two Section Play Signal	Temple, Inc.	NO	NO
SA102E 12" Two Section Play Signal with Turn Arrows	Temple, Inc.	NO	NO
SA103A 12" Three Section Signal	Temple, Inc.	NO	NO
SA103C 12" Three Section Signal With Turn Arrows	Temple, Inc.	NO	NO
SIG104N 12" Four Section Inverted "T"	Temple, Inc.	NO	NO
SIG104N 12" Four Section Poly Head	Temple, Inc.	NO	NO
SIG105H 12" Five Section Cluster	Temple, Inc.	NO	NO
Pedestrian Signal Head (with Daylight Countdown Pedestrian Signals Included)			
12" X 12" Aluminum Head	NO	NO	NO
12" X 12" Polycarbonate Head	Temple, Inc.	NO	NO
16" X 16" Polycarbonate Head	Temple, Inc.	NO	NO
Traffic Signal Mounting Hardware (or Pelco Equivalent)			
SE5050 Tether Clamp (Tri-Stud)	Temple, Inc.	NO	NO
SE5058-06 Extended Tether Assembly	Temple, Inc.	NO	NO
Tri-Stud One Way Mounting (SE5089)	Temple, Inc.	NO	NO
Tri-Stud Two Way Mounting (SE5063+SE5081)	Temple, Inc.	NO	NO
Tri-Stud Three Way Mounting (SE5063+SE5094)	Temple, Inc.	NO	NO
Tri-Stud Four Way Mounting (SE5063+SE5097)	Temple, Inc.	NO	NO
FR1 JPY Polycarbonate Side Of Pole Mount	Temple, Inc.	NO	NO
Inverted "T" Span Wire Hardware	Temple, Inc.	NO	NO
5 Section Cluster Hardware Assembly (SE-5165)	Temple, Inc.	NO	NO

Backplates and Miscellaneous						
BK-1003 - Backplate For SA103A	Temple, Inc.	\$59.00	NO	BID	NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	\$72.00	NO	BID	NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$118.00	NO	BID	NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$120.00	NO	BID	NO	BID
SE-2005 - Pedestrian Push Button	Temple, Inc.	\$39.00	NO	BID	NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$471.00	NO	BID	NO	BID
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,461.00	NO	BID	NO	BID
Four-Wire Pushbutton Station (9"x15" with Special Message Prerecorded	NO	BID	NO	BID	NO	BID
Four-Wire Pushbutton Station Control Unit	NO	BID	NO	BID	NO	BID
R920 RRFBS Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$6,099.00	NO	BID	NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$4,020.00	NO	BID	NO	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount	Temple, Inc.	\$2,830.00	NO	BID	NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	NO	BID	NO	BID	NO	BID
Devices for Actuated Cabinet Assemblies						
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	\$3,005.00	NO	BID	NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,690.00	NO	BID	NO	BID
EDI SSM-61EC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$688.00	NO	BID	NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$765.00	NO	BID	NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$901.00	NO	BID	NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$186.00	NO	BID	NO	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	\$21.00	NO	BID	NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	\$22.00	NO	BID	NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$157.00	NO	BID	NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$325.00	NO	BID	NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$325.00	NO	BID	NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$212.00	NO	BID	NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$212.00	NO	BID	NO	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$312.00	NO	BID	NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$389.00	NO	BID	NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$925.00	NO	BID	NO	BID
AF-213 Solid State Cube Flasher	NO	BID	NO	BID	NO	BID
Par 335 Flash Relay	Temple, Inc.	\$22.00	NO	BID	NO	BID
EDCO Products						
SRA16C Loop Arrestor	Temple, Inc.	\$8.00	NO	BID	NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	\$14.00	NO	BID	NO	BID
SHP300-10 Main Line Arrestor	NO	BID	NO	BID	NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	\$21.00	NO	BID	NO	BID
AP340 Arrestor	Temple, Inc.	\$86.00	NO	BID	NO	BID
Pelco Products						
AB105-24 Astro-Brac For Signs	Temple, Inc.	\$110.00	NO	BID	NO	BID
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$110.00	NO	BID	NO	BID
B116 Astro-Brac	Temple, Inc.	\$127.00	NO	BID	NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$235.00	NO	BID	NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$288.00	NO	BID	NO	BID
AB116-4 Astro-Brac For Four Section Signal	Temple, Inc.	\$135.00	NO	BID	NO	BID

Miscellaneous Products									
Quazite PC 1212 Concrete Junction Boxes		NO	BID	NO	BID	NO	BID	NO	BID
TC4008 8x8x6 Pull Box		NO	BID	NO	BID	NO	BID	NO	BID
Quazite PC1324HA Concrete Pull Box		NO	BID	NO	BID	NO	BID	NO	BID
Quazite PB40581224B24 Concrete Cabinet Base		NO	BID	NO	BID	NO	BID	NO	BID
LED Signal Modules... must meet or exceed 2005 ITE (OE Lumination Only)									
8 in. Red Ball. (433-1110-003XL)	Temple, Inc.		\$43.00	NO	BID	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)	Temple, Inc.		\$49.00	NO	BID	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)	Temple, Inc.		\$48.00	NO	BID	NO	BID	NO	BID
12 in. Red Ball. 15 Year Warranty	Temple, Inc.		\$46.00	NO	BID	NO	BID	NO	BID
12 in. Yellow Ball. 15 Year Warranty	Temple, Inc.		\$50.00	NO	BID	NO	BID	NO	BID
12 in. Green Ball. 15 Year Warranty	Temple, Inc.		\$47.00	NO	BID	NO	BID	NO	BID
12 in. Red Arrow. 15 Year Warranty	Temple, Inc.		\$51.00	NO	BID	NO	BID	NO	BID
12 in. Yellow Arrow. 15 Year Warranty	Temple, Inc.		\$55.00	NO	BID	NO	BID	NO	BID
12 in. Green Arrow. (432-2324-001XOD)	Temple, Inc.		\$52.00	NO	BID	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)	Temple, Inc.		\$154.00	NO	BID	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)	Temple, Inc.		\$142.00	NO	BID	NO	BID	NO	BID
12" x 12" Countdown Pedestrian Signal (430-7773-001X)	Temple, Inc.		\$106.00	NO	BID	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6772-001X)	Temple, Inc.		\$100.00	NO	BID	NO	BID	NO	BID
Cables									
Seven conductor #14CU, STD, Signal Cable	NO		BID	NO	BID	NO	BID	NO	BID
#138 Optical Detector Cable	Temple, Inc.		\$0.60	NO	BID	NO	BID	NO	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper	NO		BID	NO	BID	NO	BID	NO	BID
Type LMR600 1/2" Coax (Price per Ft)	NO		BID	NO	BID	NO	BID	NO	BID
Technical Assistance Per Day For (1) IMSA certified Technician									
Per Day Cost To City	Temple, Inc.		\$1,250.00	NO	BID	NO	BID	NO	BID
Per Mile Cost To City	Temple, Inc.		\$1.00	NO	BID	NO	BID	NO	BID
Radio Equipment & Software									
Astron Corporation RS3A Power Supply	NO		BID	NO	BID	NO	BID	NO	BID
MDS9810 Spread Spectrum Radio	Temple, Inc.		\$1,835.00	NO	BID	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna	Temple, Inc.		\$175.00	NO	BID	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester	Temple, Inc.		\$58.00	NO	BID	NO	BID	NO	BID
Controller to Radio Cable (Connector)	Temple, Inc.		\$50.00	NO	BID	NO	BID	NO	BID
Complete Intersection Radio System	Temple, Inc.		\$2,054.00	NO	BID	NO	BID	NO	BID
Tactics-Marc Software for Use with Eagle Controllers	Temple, Inc.		\$15,000.00	NO	BID	NO	BID	NO	BID

Solar Power Flashing Beacons						
Carmanah R247C Single Beacon Flasher	Temple, Inc.	\$2,230.00	NO	BID	NO	BID
Carmanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,222.00	NO	BID	NO	BID
Carmanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,230.00	NO	BID	NO	BID
Carmanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$3,222.00	NO	BID	NO	BID
Wireless Detector Equipment						
Sensys Networks, AP240, -S Access Point with Mounting Bracket	NO	BID	NO	BID	NO	BID
Sensys Networks APCC-M, Access Point Module with Two APCC-ACC-1 Isolators and Two APCC-SPP Radios with Mounting Brackets	Temple, Inc.	\$3,504.00	NO	BID	NO	BID
Sensys Networks RP240-BH-LT, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$1,497.00	NO	BID	NO	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	Temple, Inc.	\$687.00	NO	BID	NO	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$405.00	NO	BID	NO	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$572.00	NO	BID	NO	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$205.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	\$8.00	NO	BID	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$6.00	NO	BID	NO	BID
Fabrick 450 ML Pour-Pac Epoxy Cat # M-PP-450 with M-SWF-750 Large Pour Tube	Temple, Inc.	\$72.00	NO	BID	NO	BID
Out of Ground Detection Equipment						
MSSEDCO Radar Intersector with Astro Brac Included	NO	BID	NO	BID	NO	BID
MSSEDCO 4 Output Detector Card	NO	BID	NO	BID	NO	BID
MSSEDCO ESX Unit Card	NO	BID	NO	BID	NO	BID
MSSEDCO Install Kit	NO	BID	NO	BID	NO	BID
ITERIS EDGE2-2N Detector Card	Temple, Inc.	\$3,375.00	NO	BID	NO	BID
ITERIS CAM-R24 Wide Dynamic Range Camera with Bracket	Temple, Inc.	\$1,875.00	NO	BID	NO	BID
ITERIS Arrester Panel	Temple, Inc.	\$91.00	NO	BID	NO	BID
ITERIS Lens Adjustmane Module	Temple, Inc.	\$1,335.00	NO	BID	NO	BID
ITERIS Multi Detection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	\$4,289.00	NO	BID	NO	BID
ITERIS Multi Detection Card	Temple, Inc.	\$1,969.00	NO	BID	NO	BID
LED Illuminated Street Name Signs						
18" x 48" Single Sided	Temple, Inc.	\$1,536.00	NO	BID	NO	BID
18" x 60" Single Sided	Temple, Inc.	\$1,700.00	NO	BID	NO	BID
18" x 72" Single Sided	Temple, Inc.	\$1,872.00	NO	BID	NO	BID
18" x 96" Single Sided	Temple, Inc.	\$2,105.00	NO	BID	NO	BID
24" x 48" Single Sided	Temple, Inc.	\$1,608.00	NO	BID	NO	BID
24" x 60" Single Sided	Temple, Inc.	\$1,782.00	NO	BID	NO	BID
24" x 72" Single Sided	Temple, Inc.	\$1,968.00	NO	BID	NO	BID
24" x 96" Single Sided	Temple, Inc.	\$2,237.00	NO	BID	NO	BID

Wavetronix Radar Equipment							
SMARTSENSOR MATRIX (WX-SS-225)	Twincrest Technologies	\$3,825.00	NO	BID	NO	BID	
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)	Twincrest Technologies	\$4,110.00	NO	BID	NO	BID	
CLICK 650 CABINET INTERFACE (102-0416)	Twincrest Technologies	\$2,550.00	NO	BID	NO	BID	
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MS CONNECTORS (WX-SS-704-006)	Twincrest Technologies	\$95.00	NO	BID	NO	BID	
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)	Twincrest Technologies	\$1,000.00	NO	BID	NO	BID	
SMARTSENSOR MOUNT (WX-SS-611)	Twincrest Technologies	\$175.00	NO	BID	NO	BID	
SMARTSENSOR 6-CONDUCTOR CABLE JUNCTION BOX (WX-SS-710)	Twincrest Technologies	\$160.00	NO	BID	NO	BID	
HENKE ENTERPRISES, INC. 4' CABLE PART S DLCBLMM	Twincrest Technologies	\$65.00	NO	BID	NO	BID	
HENKE ENTERPRISES, INC. 7-PORT SDLC HUB WITH LATCHING CONNECTORS	Twincrest Technologies	\$87.00	NO	BID	NO	BID	
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-1AC-650) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 650	Twincrest Technologies	\$6,710.00	NO	BID	NO	BID	
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-2AC-650) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 650	Twincrest Technologies	\$10,870.00	NO	BID	NO	BID	
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-3AC-650) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 650	Twincrest Technologies	\$15,030.00	NO	BID	NO	BID	
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 650 (WX-SS-225-4AC-650) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 650	Twincrest Technologies	\$19,190.00	NO	BID	NO	BID	
WAVETRONIX 1-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-1AC-656) TO INCLUDE: 1 SMARTSENSOR MATRIX SENSOR, 1 SENSOR MOUNTING BRACKET, 1 J-BOX, 1 CLICK 656	Twincrest Technologies	\$7,985.00	NO	BID	NO	BID	
WAVETRONIX 2-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-2AC-656) TO INCLUDE: 2 SMARTSENSOR MATRIX SENSOR, 2 SENSOR MOUNTING BRACKET, 2 J-BOX, 1 CLICK 656	Twincrest Technologies	\$12,145.00	NO	BID	NO	BID	
WAVETRONIX 3-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-3AC-656) TO INCLUDE: 3 SMARTSENSOR MATRIX SENSOR, 3 SENSOR MOUNTING BRACKET, 3 J-BOX, 1 CLICK 656	Twincrest Technologies	\$16,305.00	NO	BID	NO	BID	
WAVETRONIX 4-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-4AC-656) TO INCLUDE: 4 SMARTSENSOR MATRIX SENSOR, 4 SENSOR MOUNTING BRACKET, 4 J-BOX, 1 CLICK 656	Twincrest Technologies	\$20,465.00	NO	BID	NO	BID	
WAVETRONIX 5-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-5AC-656) TO INCLUDE: 5 SMARTSENSOR MATRIX SENSOR, 5 SENSOR MOUNTING BRACKET, 5 J-BOX, 1 CLICK 656	Twincrest Technologies	\$24,625.00	NO	BID	NO	BID	
WAVETRONIX 6-SENSOR MATRIX PACKAGE W/CLICK 656 (WX-SS-225-6AC-656) TO INCLUDE: 6 SMARTSENSOR MATRIX SENSOR, 6 SENSOR MOUNTING BRACKET, 6 J-BOX, 1 CLICK 656	Twincrest Technologies	\$28,875.00	NO	BID	NO	BID	
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)	Twincrest Technologies	\$3,825.00	NO	BID	NO	BID	



**CITY OF STARKVILLE COVERSHEET
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM NO:
AGENDA DATE: July 20, 2021
PAGE: 1

SUBJECT: Request approval to accept the lowest and best quote from Ferguson for the purchase of manhole rings and covers in the amount of \$6,712.20.

AMOUNT & SOURCE OF FUNDING: 2021 Budget

FISCAL NOTE:

2 Quotes Received:	
Ferguson	\$6,712.20
Consolidated	\$6,840.00

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Terry Kemp, General Manager

FOR MORE INFORMATION CONTACT: Terry Kemp 323-3133

SUGGESTED MOTION:

Move approval to lowest and best quote from Ferguson for the purchase of manhole rings and covers in the amount of \$6,712.20.

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C O N S O L I D A T E D P I P E A N D S U P P L Y C O . , I N C .
C U S T O M E R Q U O T E

10250 LARKIN SMITH DRIVE
GULFPORT MS 39503

Quote Nbr: 287428 000
Quote Date: 6/21/2021

Page 1

0026 - ALLEN LEPINE
Office 228-396-8818
FAX 228-396-8889

Job: MH R&C AND F&G

040521 - STARKVILLE CITY OF
ACCOUNTS PAYABLE
P O BOX 927
STARKVILLE MS 39760

Good Until: 6/21/2021
To: ALLEN LEPIEN
Email: ALLEN.LEPINE@CPSPIPE.COM

Line	Qty	Item	Size/Wall/Description	Price	Extended Price

1	30.0		001040532 MANHOLE RING & COVER	159.00 EA	4,770.00
2	10.0		2450Z 5" TALL REV FRAME	207.00 EA	2,070.00
Total:					6,840.00



FEL - GULFPORT WW #1227
14231 SEAWAY ROAD
UNIT B-5
GULFPORT, MS 39503-4628
Phone: 228-863-2757
Fax: 228-863-6587

Deliver To:
From: Catrina Walker
Comments:

12:24:41 JUN 21 2021

Page 1 of 1

FERGUSON WATERWORKS #1221

Price Quotation
Phone: 228-863-2757
Fax: 228-863-6587

Bid No: B342059
Bid Date: 06/21/21
Quoted By: CRW

Cust Phone: 662-323-3133
Terms: NET 10TH PROX

Customer: STARKVILLE UTILITIES
403 NORTH DL CONNOR
STARKVILLE, MS 39759

Ship To: STARKVILLE UTILITIES
403 NORTH DL CONNOR
STARKVILLE, MS 39759

Cust PO#:

Job Name: EJ CASTING

Item	Description	Quantity	Net Price	UM	Total
SP-E2450Z104AGSST	1040AGS STARKVILLE LOGO COVER	30	156.250	EA	4687.50
E00245011	2450Z UND REV RING 5TALL 8-10 WEEKS.	10	202.470	EA	2024.70
Net Total:					\$6712.20
Tax:					\$0.00
Freight:					\$0.00
Total:					\$6712.20

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

CONTACT YOUR SALES REPRESENTATIVE IMMEDIATELY FOR ASSISTANCE WITH DBE/MBE/WBE/SMALL BUSINESS REQUIREMENTS.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.