



OFFICIAL ELECTRONIC PACKET

**CITY OF STARKVILLE, MISSISSIPPI
AUGUST 2, 2022**

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

**COO / Human
Resources Director**
Navarrete Ashford

City Clerk / CFO
Lesa Hardin

Utilities General Manager
Edward Kemp



Police Chief
Mark Ballard

Fire Chief
Charles Yarbrough

Technology Director
Joel Clements, Jr.

City Engineer
Cody Burnett

Court Clerk
Monica Lairy

**Sanitation and
Environmental Services
Director**
Chris Smiley

Airport Director
Rodney Lincoln

OFFICIAL AGENDA

THE MAYOR AND BOARD OF ALDERMEN

OF THE

CITY OF STARKVILLE, MISSISSIPPI

REGULAR MEETING OF TUESDAY, AUGUST 2, 2022
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 JULY 5, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JULY 15, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JULY 19, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS:

National Night Out on Crime will be August 2 (tonight) from 6 – 9 pm at the Sportsplex.

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

FIRST PUBLIC HEARING ON THE ON THE 2022-2023 BUDGET AND TAX MILLAGE FOR THE CITY OF STARKVILLE.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF THE APPROVAL OF THE DOWNTOWN MAIN STREET REDEVELOPMENT AND REDESIGN PLAN AS PRESENTED BY KIMLEY HORN IN THE SUMMARY OF PROPOSED MODIFICATIONS DATED JULY 26, 2022.

B. CONSIDERATION OF THE APPROVAL OF THREE (3) MOUs RELATED TO HB1353 BETWEEN THE CITY OF STARKVILLE AND THE MS DEPARTMENT OF FINANCE AND ADMINISTRATION FOR 1) J L KING CENTER, 2) NORTHSIDE DRIVE DRAINAGE AND 3) MAIN STREET PROJECT.

X. BOARD BUSINESS

THERE ARE NO ITEMS FOR THIS AGENDA

XI. DEPARTMENT BUSINESS

A. AIRPORT

THERE ARE NO ITEMS FOR THIS AGENDA

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE LOW QUOTE FROM H&H CONSTRUCTION AND EXCAVATING, LLC IN THE AMOUNT OF \$6,780.00 FOR THE INSTALLATION OF CONCRETE PAVEMENT AT 1502 S. MONTGOMERY STREET.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JULY 25, 2022 FOR FISCAL YEAR ENDING 9/30/22, 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.

F. FIRE DEPARTMENT

1. REQUEST PERMISSION FOR LASHONDA R. MALONE TO ATTEND THE EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS ASSOCIATION CONFERENCE ON SEPTEMBER 7-9, 2022 IN BILOXI, MS WITH ADVANCE COSTS NOT TO EXCEED \$800.00 WHICH INCLUDES REGISTRATION, HOTEL ROOM, MEALS AND TRAVEL.

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE LADRIUS JEFFERSON AS A MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE MICHEAL CAREY AS A TEMPORARY MAINTENANCE WORKER IN THE SANITATION & ENVIRONMENTAL SERVICES DEPARTMENT.

3. REQUEST AUTHORIZATION TO TRANSFER LATROYIAS JOHNSON FROM THE SANITATION DEPARTMENT TO THE STREET DEPARTMENT AS A MAINTENANCE WORKER II.
4. REQUEST APPROVAL OF THE PROMOTION OF PRESTON NEWMAN TO THE RANK OF SERGEANT IN THE STARKVILLE FIRE DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE MARY WILLIAMS AS A CAPITAL PROJECTS MANAGER IN THE STARKVILLE UTILITIES DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE CHAKIRA CLARK AS PART TIME RECEPTIONIST AT CITY HALL.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION TO APPROVE THE ADDITIONAL QUOTE FROM 4-COUNTY ELECTRIC FOR CORNERSTONE PARK UNDERGROUND ELECTRIC IN THE AMOUNT OF \$5,362.39.

J. POLICE DEPARTMENT

1. POLICE

- a. CONSIDERATION FOR CHIEF MARK BALLARD TO ATTEND THE MS CHAPTER OF THE FBI NATIONAL ACADEMY'S 2022 SUMMER TRAINING CONFERENCE IN GULFPORT, MS AUGUST 7 - 11, 2022 WITH ADVANCE TRAVEL AND REGISTRATION.
- b. CONSIDERATION FOR CPL. MARVIN HUGHES TO ATTEND THE INCIDENT RESPONSE TO TERRORIST BOMBING TRAINING-THE-TRAINER COURSE OFFERED BY THE NEW MEXICO TECH ENERGETIC MATERIALS RESEARCH TRAINING CENTER LOCATED IN SOCORRO, NM FROM AUGUST 8 – SEPTEMBER 1, 2022, WITH ALL COSTS TO BE REIMBURSED BY THE DEPT OF HOMELAND SECURITY.

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST AUTHORIZATION TO DECLARE A 2012 MACK FRONT LOADER GARBAGE TRUCK AS SURPLUS AND ADVERTISE FOR SALE AND SELL TO THE HIGHEST BIDDER ON GOVDEALS.COM.

L. UTILITIES DEPARTMENT

1. CONSIDERATION OF AN EMERGENCY RENTAL OF A 300-TON CRANE IN AN AMOUNT OF \$8,500.00 FOR THE INSTALLATION OF THE CAVS TRANSFORMER DUE TO THE WEIGHT OF THE TRANSFORMER BEING LARGER THAN WHAT CITY TRUCKS ARE CAPABLE OF HANDLING PER MISSISSIPPI CODE SECTION 31-7-13(K) AND THAT AN EMERGENCY EXISTS SUCH THAT THE DELAY INCIDENT TO GIVING OPPORTUNITY FOR TWO COMPETITIVE QUOTES WOULD BE DETRIMENTAL TO THE INTEREST OF THE GOVERNING AUTHORITY.
2. REQUEST AUTHORIZATION TO DECLARE THE ELECTRIC DIVISION 2005 GMC SIERRA (#18), VIN NUMBER ENDING IN 5188 AS SURPLUS AND TO AUCTION ON GOVDEALS AND AUTHORIZATION TO PURCHASE A FORD F-350 VEHICLE REPLACEMENT FROM STATE CONTRACT.
3. REQUEST AUTHORIZATION TO ACCEPT THE QUOTE FROM ALLEN EDWARDS BODY SHOP FOR REPAIRS TO THE WATER DIVISION TRUCK NUMBER 144 IN THE AMOUNT OF \$5,302.86.

XII. **CLOSED DETERMINATION SESSION**

XIII. **OPEN SESSION**

XIV. **EXECUTIVE SESSION**

XV. **OPEN SESSION**

XVI. **RECESS UNTIL AUGUST 16, 2022 @ 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. 3121 at least forty-eight (48) hours in advance for any services requested.



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

AGENDA ITEM: MINUTES
AGENDA DATE: 8-2-22
PAGE: 1 of 56

SUBJECT: Request approval of the minutes of the July 5, 2022 meeting of the Mayor and Board of Aldermen 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

SUGGESTED MOTION: Approval of the minutes of the July 5, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
July 5, 2022**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on July 5, 2022 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, Jeffrey Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and Deputy City Clerk Joanna McLaurin.

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

REQUESTED REVISIONS TO THE OFFICIAL AGENDA:

The Mayor then asked for any revisions to the Official Agenda.
There being no changes or objections, 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 Brooks offered a motion, duly seconded by Alderman Rupp, to approve the July 5, 2022 Official Agenda. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Absent
Alderman Roy A'. Perkins	Voted: Yea
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion carried and then read the consented items.

Alderman Beatty joined the meeting via teleconference

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
REGULAR MEETING OF TUESDAY, JULY 5, 2022
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 7, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JUNE 17, 2022 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JUNE 17, 2022 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: Ben Carver, recognition of 7U Championship Baseball Team

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARING

FIRST PUBLIC HEARING ON THE REDISTRICTING PLAN DEVELOPED FOR THE 2020 CENSUS AND THE FINAL ANNEXATION ORDER.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF SEEKING PROPOSALS FOR LOBBYING SERVICES ON BEHALF OF THE CITY OF STARKVILLE.

B. CONSIDERATION OF ADDING COLLIER ROAD TO THE IMPROVEMENT SCHEDULE IN A 50/50 SHARED ARRANGEMENT WITH OKTIBBEHA COUNTY FOR THE IMPROVEMENTS WITH A TOTAL NOT TO EXCEED AMOUNT OF \$27,000.

C. DISCUSSION AND CONSIDERATION OF THE PLANNED CAPITAL STREET OVERLAY AND IMPROVEMENT PROJECTS TO BE PAID FOR BY THE BONDS FUNDED THROUGH THE ANNUAL RECEIPT OF THE USE TAX FUNDS AS APPROVED BY THE BOARD OF ALDERMEN AT THE BOARD

MEETING OF JUNE 21, 2022.

D. CONSIDERATION OF SEEKING REQUESTS FOR QUALIFICATIONS FROM ENGINEERING FIRMS ON THE PROPOSED EXTENSION OF HOSPITAL ROAD AND STARK ROAD AS FUNDED BY THE STATE OF MISSISSIPPI IN THE 2021 LEGISLATIVE TERM.

E. REQUEST APPROVAL OF STATEWIDE MUTUAL AID COMPACT AMONG THE STATE OF MISSISSIPPI, MISSISSIPPI EMERGENCY MANAGEMENT AGENCY, EACH COUNTY AND MUNICIPALITY, AND THE MISSISSIPPI BAND OF CHOCTAW INDIANS FOR RECIPROCAL EMERGENCY AID AND ASSISTANCE IN CASE OF EMERGENCIES PURSUANT TO SECTION 33-15-19(A) OF THE MISSISSIPPI CODE OF 1972, AS AMENDED.

X. BOARD BUSINESS

A. CONSIDERATION OF APPROVING SHARING THE COST OF THE PURCHASE OF A NEW CHRISTMAS TREE WITH THE MAIN STREET ASSOCIATION IN AN AMOUNT NOT TO EXCEED \$10,000.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL FOR THE CLEARWATER CONSULTANTS, INC WORK AUTHORIZATION NUMBER 22-02 FOR THE 2023 MDOT MULTI-MODAL PROJECT MM-0068-1123 FOR IMPROVEMENTS TO THE SOUTH HANGER APRON AND PARKING AREA AT GEORGE M. BRYAN FIELD.

2. REQUEST APPROVAL TO REJECT CONTRACT B BID FROM T&M STEEL FOR SITE WORK AND ERECTION OF A CORPORATE HANGAR AND TAKE UNDER ADVISEMENT CONTRACT A BID FROM ERECT-A-TUBE FOR THE MANUFACTURE SUPPLY AND DELIVERY OF CORPORATE HANGAR BUILDING AT GEORGE M. BRYAN FIELD

3. REQUEST APPROVAL TO RE-ADVERTISE FOR BIDS FOR THE SITE WORK REGARDING THE MDOT 2022 CORPORATE HANGAR PROJECT AND TO ADVERTISE FOR BIDS FOR THE MDOT 2023 SOUTH HANGAR RAMP EXPANSION, RENOVATION AND RELATED WORK PROJECT AT GEORGE M. BRYAN FIELD

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. DISCUSSION AND CONSIDERATION OF A SPECIAL EVENT REQUEST BY MISSISSIPPI STATE STUDENT ASSOCIATION TO HOLD THE 2022 BULLDOG BASH ON OCTOBER 21ST AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

2. DISCUSSION AND CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS FOR UPDATING AND AMENDING THE UNIFIED DEVELOPMENT CODE

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTING THE QUOTE FROM SPRINGER ENGINEER, INC. FOR PROFESSIONAL ENGINEERING SERVICES TO ASSESS THE CONDITION OF SAND ROAD AND PROVIDE PRELIMINARY ROADWAY IMPROVEMENT OPTIONS.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES DEPARTMENT AS OF JUNE 27, 2022 FOR FISCAL YEAR ENDING 9/30/22, 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.

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE BRIDGETTE SMITH AS A PERMIT SERVICES TECHNICIAN IN THE COMMUNITY DEVELOPMENT DEPARTMENT.

2. REQUEST AUTHORIZATION TO HIRE STEPHEN NANTEL AS A DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. CONSIDERATION AND APPROVAL TO PURCHASE FERTILIZER FOR FIELDS AT CORNERSTONE PARK IN THE AMOUNT OF \$7,589.00.
2. CONSIDERATION AND APPROVAL TO PURCHASE TRASH CANS AND PICNIC TABLES FOR CORNERSTONE PARK NOT TO EXCEED THE AMOUNT OF \$64,475.00.
3. REQUEST AUTHORIZATION TO EXECUTE CHANGE ORDER #7 FOR T&M STEEL PHASE III OF THE CORNERSTONE CONTRACT IN THE AMOUNT OF \$12,773.00 FOR ADDITIONAL DUCTWORK FOR THE C-SPIRE LINE, AND CONDUITS ON THE CONCESSIONS BUILDING.

J. POLICE DEPARTMENT

1. POLICE

THERE ARE NO ITEMS FOR THIS AGENDA

2. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

1. REQUEST APPROVAL FOR CONSIDERATION TO RETURN TO RENTAL AND MAINTENANCE OF CITY UNIFORMS BY A UNIFORM SERVICE FROM THE LOWER QUOTE OF \$280.53 PER WEEK FROM UNIFIRST AND ENTER IN A RELATED SERVICE CONTRACT.

L. UTILITIES DEPARTMENT

1. REQUEST AUTHORIZATION TO PURCHASE FOUR (4) MILTON ROY G SERIES MACROY 150 PSI METERING PUMPS FOR THE BLUEFIELD AND SOUTH MONTGOMERY WATER TREATMENT PLANTS FROM CENTRO INC IN THE AMOUNT OF \$12,594.36.
2. REQUEST EMERGENCY AUTHORIZATION TO LEASE TWO GODWIN 8" DIESEL PUMPS FOR THE WASTEWATER TREATMENT PLANT UNTIL THE FORCEMAIN CAN BE REPAIRED FROM HYDRA SERVICE INC IN THE AMOUNT OF \$12,794.00 PER MONTH.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

- Personnel

XV. OPEN SESSION

**XVI. RECESS UNTIL JULY 19, 2022 @ 5:30 IN THE COURT ROOM AT
110 WEST MAIN STREET.**

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Consent items 2 – 24:

2. CONSIDERATION OF THE MINUTES OF THE JUNE 7, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the June 7, 2022 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE JUNE 17, 2022 SPECIAL CALL MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the June 17, 2022 Special Call meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF THE MINUTES OF THE JUNE 17, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval of minutes of the June 17, 2022 meeting of the Mayor and Board of Aldermen” is enumerated, this consent item is thereby approved.

5. CONSIDERATION OF SEEKING PROPOSALS FOR LOBBYING SERVICES ON BEHALF OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval of seeking proposals for lobbying services on behalf of the city of Starkville” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF ADDING COLLIER ROAD TO THE IMPROVEMENT SCHEDULE IN A 50/50 SHARED ARRANGEMENT WITH OKTIBBEHA COUNTY FOR THE IMPROVEMENTS WITH A TOTAL NOT TO EXCEED AMOUNT OF \$27,000.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “addition of Collier Road to the improvement schedule in a 50/50 shared arrangement with Oktibbeha county for the improvements with a total not to exceed amount of \$27,000” is enumerated, this consent item is thereby approved.

7. DISCUSSION AND CONSIDERATION OF THE PLANNED CAPITAL STREET OVERLAY AND IMPROVEMENT PROJECTS TO BE PAID FOR BY THE BONDS FUNDED THROUGH THE ANNUAL RECEIPT OF THE USE TAX FUNDS AS APPROVED BY THE BOARD OF ALDERMEN AT THE BOARD MEETING OF JUNE 21, 2022.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the planned capital street overlay and improvement projects to be paid for by the bonds funded through the annual receipt of the use tax funds as approved by the board of aldermen at the board meeting of June 21, 2022” is enumerated, this consent item is thereby approved. The approved plan follows this page.

PROJECT REPORT

USE TAX BOND STREET IDENTIFICATION

PROJECT NUMBER: 22025



CITY OF STARKVILLE
STARKVILLE, MS

PREPARED BY:

CITY OF STARKVILLE
ENGINEERING DEPARTMENT

DATE: JUNE 2022

In June 2022, the Board of Aldermen authorized the issuance of public improvement bonds in an amount not more than \$10 million. One purpose for this is the construction, improvement, and paving of streets, sidewalks, and parkways. The Engineering Department has been tasked with providing a list of streets for consideration to be paved with these funds beginning next summer.

Beginning with the sections of roadway identified in the 2022-2025 Capital Improvement Plan (CIP), which was approved by the Board of Aldermen in December 2021, the Minor Arterial and Collector roads were selected due to the amount of traffic on these roadways. These roads were then broken down into Phases I and II based on expected impacts from future construction projects, such as the BUILD Grant and the Main Street Corridor Project. The Utilities Department was also consulted to identify if any of the streets had future, or potential future, projects planned. These sections, as well as sections impacted by the BUILD Grant and Main Street, were included within Phase II. Tables 1-2 below show the streets identified for inclusion in each phase based on roadway classification and the current CIP project year.

Table 1. Phase I – No Anticipated Utility Issues or Nearby Projects

Street	Project Limits		CIP Project Year
	(from)	(to)	
Minor Arterial Roads			
Jackson	Main	Hwy 12	1
Academy	Montgomery	Louisville	2
Industrial Park	Lynn	RR Tracks	2
Lampkin	Fellowship	Washington	2
Montgomery	Locksley	Yellowjacket	2
Abernathy	Hwy 25	Stark	3
Louisville	Lynn	Previous Overlay	3
Industrial Park	Lynn	Louisville	5
Old West Point	Garrard	City Limits	5
Collector Roads			
Greenfield	Montgomery	Evergreen	4
E. Jones Jr.	Hwy 182	West Main	4
West Main	Cushman	Raymond	4
Fellowship	University	Russell	5
Hiwassee	Carver	Garrard	5
Rockhill	Hwy 82 Bridge	City Limits	5
S. Washington	RR Bridge	Gillespie	5
Willow	Hwy 12	Sycamore	5

The total length of roadway anticipated for Phase I is 8.34 miles.

Table 2. Phase II – Anticipated Utility Issues or Nearby Projects

Street	Project Limits		CIP Project Year
	(from)	(to)	
Minor Arterial Roads			
Montgomery	Hwy 182	Critz	3
Montgomery	Greenfield	Garrard	4
Greensboro	Whitfield	Louisville	4
Jackson	Main	Hwy 182	4
Old West Point	Hwy 182	Broad	4
Spring	Russell	Hwy 12	4
Montgomery	Hwy 182	Lampkin	5
Whitfield	Greensboro	Avenue of Patriots	5
Yellowjacket	Louisville	Jackson	5
Collector Roads			
Gillespie	Russell	Montgomery	2
Wood	Jackson	Louisville	4
Lafayette	Main	Hwy 182	4

The total length of roadway anticipated for Phase II is 4.18 miles.

Lastly, streets within the recently annexed area were analyzed for improvement. Of these, Old Mayhew Road, public gravel roads, and Montgomery Hill were identified for improvement. Due to the amount of traffic seen on, and current condition of, Old Mayhew Road, it is recommended to install a soil cement base utilizing the existing roadway material, overlay, and stripe. Additionally, the installation of sidewalk is recommended from E. Lee Blvd to The Retreat apartment complex. Montgomery Hill is currently chip sealed, but it is recommended to patch and overlay this road due to its current condition. Public gravel roads are recommended to be chip sealed. Table 3 shows the streets recommended for inclusion from the recently annexed area.

Table 3. Annexation Streets

Street	Project Limits		Work Type
	(from)	(to)	
Old Mayhew	E. Lee	Hwy 182	Soil Cement, Overlay, Striping, Sidewalk
Montgomery Hill	E. Lee	End	Patching, Overlay
Bar B Que	Stowood	End	Soil Cement, Chip Seal
Boyd	Begin Gravel	City Limits	Soil Cement, Chip Seal
Cannon	Hwy 182	City Limits	Soil Cement, Chip Seal
Lakeside	Hwy 182	End	Soil Cement, Chip Seal

The total length of roadway anticipated for the annexed area is 2.61 miles.

Using recent costs from the current Street Improvement Project, the approximate estimated opinion of probable construction cost for each group is as follows:

- Phase I - \$2.9M
- Phase II - \$1.58M
- Annexation Streets - \$1.58M

See Appendix A for anticipated costs for each section of roadway identified. Appendix B lists remaining local roads from the CIP which will be completed next year.

APPENDIX A

Opinion of Probable Construction Cost

HISTORIC
STARKVILLE
 MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
 ENGINEERING DEPARTMENT
 CITY HALL, 110 W. MAIN STREET
 STARKVILLE, MISSISSIPPI 39759

CITY OF STARKVILLE - 2022 - 2025 STREET IMPROVEMENT PROGRAM

Phase I - No Anticipated Utility Issues or Nearby Projects

Street Project	Project Limits		Length	Width	Work Type	Project Estimated Cost
	(from)	(to)				
Minor Arterial Roads						
Jackson	Main	Hwy 12	3350	44	Patching, Overlay, Striping	\$330,171
Academy	Montgomery	Louisville	3356	31	Patching, Overlay, Striping	\$197,176
Industrial Park	Lynn Lane	RR Tracks	2200	38	Patching, Overlay, Striping	\$164,013
Lampkin	Fellowship	Washington	2853	50	Patching, Overlay, Striping	\$298,493
Montgomery	Locksley	Yellowjacket	1312	41	Patching, Overlay, Striping	\$116,347
Abernathy	Hwy 25	Stark	2394	39	Patching, Overlay, Striping	\$201,623
Louisville	Lynn	Prev. overlay	7624	27	Patching, Overlay, Striping	\$416,195
Industrial Park	Lynn Lane	Louisville	5764	24	Patching, Overlay, Striping	\$252,837
Old West Point	Garrard	City Limits	2976	25	Patching, Overlay, Striping	\$154,082
Minor Arterial Roads Subtotal						\$2,130,938
Collector Roads						
Greenfield	Montgomery	Evergreen	832	45	Patching, Overlay	\$72,029
E. Jones Jr.	Hwy 182	West Main	646	26	Patching, Overlay, Striping	\$40,254
West Main	Cushman	Raymond	564	26	Patching, Overlay	\$29,489
Fellowship	University	Russell	1362	22	Patching, Overlay, Striping	\$72,367
Hiwassee	Carver	Garrard	3705	38	Patching, Overlay, Striping	\$303,965
Rockhill	Hwy 25 bridge	City Limits	3548	24	Patching, Overlay, Striping	\$177,536
S. Washington	RR Bridge	Gillespie	752	28	Patching, Overlay	\$41,428
Willow	Hwy 12	Sycamore	805	28	Patching, Overlay, Striping	\$47,130
Collector Roads Subtotal						\$784,197
Total			8.34	miles	Phase I Total	
						\$2,915,136

HISTORIC
STARKVILLE
 MISSISSIPPI'S COLLEGE TOWN
 THE CITY OF STARKVILLE
 ENGINEERING DEPARTMENT
 CITY HALL, 110 W. MAIN STREET
 STARKVILLE, MISSISSIPPI 39759

CITY OF STARKVILLE - 2022 - 2025 STREET IMPROVEMENT PROGRAM

Phase II - Anticipated Utility Issues or Nearby Projects

Street Project	Project Limits		Length	Width	Work Type	Project Estimated Cost
	(from)	(to)				

Minor Arterial Roads

Montgomery	Hwy 182	Critz	1892	28	Patching, Overlay, Striping	\$127,297
Montgomery	Greenfield	Garrard	3328	36	Patching, Overlay, Striping	\$252,123
Greensboro	Whitfield	Louisville	720	30	Patching, Overlay, Striping	\$50,004
Jackson*	Main	Hwy 182	740	46	Patching, Overlay, Striping	\$73,449
Old West Point	Hwy 182	Broad	870	30	Patching, Overlay, Striping	\$59,984
Spring	Russell	Hwy 12	2020	44	Patching, Overlay, Striping	\$189,317
Montgomery*	Hwy 182	Lampkin	717	35	Patching, Overlay, Striping	\$75,222
Whitfield	Greensboro	Ave of Patriots	4373	30	Patching, Overlay, Striping	\$293,049
Yellowjacket	Louisville	Jackson	2712	30	Patching, Overlay, Striping	\$182,537
Minor Arterial Roads Subtotal						\$1,302,981

Collector Roads

Gillespie*	Russell	Montgomery	1508	28	Patching, Overlay, Striping	\$96,799
Wood	Jackson	Louisville	2430	19	Patching, Overlay, Striping	\$113,850
Lafayette*	Main	Hwy 182	740	40	Patching, Overlay, Striping	\$65,156
Collector Roads Subtotal						\$275,804

Total	4.18	miles
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* denotes nearby project

Phase II Total

\$1,578,786



MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
 ENGINEERING DEPARTMENT
 CITY HALL, 110 W. MAIN STREET
 STARKVILLE, MISSISSIPPI 39759

CITY OF STARKVILLE - ANNEXATION STREET IMPROVEMENTS

Street Project	Project Limits		Length	Width	Work Type	Project Estimated Cost
	(from)	(to)				
Old Mayhew	E Lee	Hwy 182	6030	26	Soil Cement, Overlay, Striping, Sidewalk	\$1,300,000
Montgomery Hill	E Lee	End	2530	20	Patching, Overlay	\$80,202
Bar B Que	Stowood	End	1200	20	Soil Cement, Chip Seal	\$47,000
Boyd	Begin Gravel	City Limits	740	20	Soil Cement, Chip Seal	\$28,000
Cannon	Hwy 182	City Limits	55	20	Soil Cement, Chip Seal	\$1,500
Lakeside	Hwy 182	End	3200	20	Soil Cement, Chip Seal	\$125,000
Total			2.61	miles		
Annexation Total						\$1,581,702

Total Mileage 15.12

All Projects Total \$6,075,623

APPENDIX B
2022-2025 Street Improvement Plan
Priority 2 Projects



MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

CITY OF STARKVILLE 2022 - 2025 STREET IMPROVEMENT PROGRAM

Street Project	Project Limits		Length	Width	Work Type
	(from)	(to)			
ROADWAY MAINTENANCE PROJECTS-PRIORITY 2					
Cedar Lane	Prev. overlay	Hillside	1385	18	Patching, Overlay
Francis	Canna	Dead End	480	28	Patching, Overlay
Goldfinch	Sandpiper	Meadowlark	1119	24	Patching, Overlay
Shadowood	Pine Ridge	Bellwood + cul-de-sac	2000	28	Patching, Overlay
Tuxford	Maid Marian	Canterbury	1510	28	Patching, Overlay
		Total	1.84	miles	



MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Major Arterial
Collector Road

CITY OF STARKVILLE 2022 - 2025 STREET IMPROVEMENT PROGRAM

Street Project	Project Limits		Length	Width	Work Type	Project Estimated Cost
	(from)	(to)				
ROADWAY MAINTENANCE PROJECTS-PRIORITY 1						
Jackson	Main	Hwy 12	3350	44	Patching, Overlay, Striping	\$314,449

Street Project	Project Limits		Length	Width	Work Type	Project Estimated Cost
	(from)	(to)				
ROADWAY MAINTENANCE PROJECTS-PRIORITY 2						
Academy	Montgomery	Louisville	3356	31	Patching, Overlay, Striping	\$187,787
Cedar Lane	Prev. overlay	Hillside	1385	18	Patching, Overlay	\$46,346
Francis	Canna	Dead End	480	28	Patching, Overlay	\$25,907
Gillespie	Russell	Montgomery	1508	28	Patching, Overlay, Striping	\$92,189
Goldfinch	Sandpiper	Meadowlark	1119	24	Patching, Overlay	\$49,772
Industrial Park	Lynn Lane	RR Tracks	2200	38	Patching, Overlay, Striping	\$156,203
Lampkin	Fellowship	Washington	2853	50	Patching, Overlay, Striping	\$284,279
Montgomery	Locksley	Yellowjacket	1312	41	Patching, Overlay, Striping	\$110,807
Shadowood	Pine Ridge	Bellwood + cul-de-sac	2000	28	Patching, Overlay	\$101,614
Tuxford	Maid Marian	Canterbury	1510	28	Patching, Overlay	\$77,209

Street Project	Project Limits		Length	Width	Work Type	Project Estimated Cost
	(from)	(to)				
ROADWAY MAINTENANCE PROJECTS-PRIORITY 3						
Abernathy	Hwy 25	Stark	2394	39	Patching, Overlay, Striping	\$192,022
Alfred Perkins	Long	Dead End	1130	28	Patching, Overlay	\$58,282
Chelsea	Huntington	Dead End	958	28	Patching, Overlay	\$49,715
Crossgate	Hwy 12	Prev. Overlay (Boulevard)	1022	28	Patching, Overlay	\$52,903
Helen	Lynn	Lynn	1300	28	Patching, Overlay	\$66,749
Louisville	Lynn	Prev. overlay	7624	27	Patching, Overlay, Striping	\$396,376
Magnolia/ Honeysuckle	Linden	Dead End	495	28	Patching, Overlay	\$26,655
Mimosa	Banyan	Cul-de-sac	450	28	Patching, Overlay	\$21,473
Montgomery	Hwy 182	Critz	1892	28	Patching, Overlay, Striping	\$121,235
Tomlinson	Prev. overlay	Clements	943	28	Patching, Overlay	\$48,968

HISTORIC STARKVILLE

MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Major Arterial
Collector Road

Street Project	Project Limits		Length	Width	Work Type	Project Estimated Cost
	(from)	(to)				
ROADWAY MAINTENANCE PROJECTS-PRIORITY 4						
Banyan	Multiple Base Failures		-	-	Leveling & Patching only	\$27,899
Canna	Claudia	Dead End	1516	28	Patching, Overlay	\$77,508
Greenfield	Montgomery	Evergreen	832	45	Patching, Overlay	\$68,599
Greensboro	Whitfield	Louisville	720	30	Patching, Overlay, Striping	\$47,623
Greta Lane	Multiple Base Failures		-	-	Leveling & Patching only	\$22,319
Inca	Mohawk	Dead End	530	25	Patching, Overlay	\$25,569
Jackson	Main	Hwy 182	740	46	Patching, Overlay, Striping	\$69,951
E. Jones Jr.	Hwy 182	West Main	646	26	Patching, Overlay, Striping	\$38,337
Lafayette	Main	Hwy 182	740	40	Patching, Overlay, Striping	\$62,053
Lake Pointe	Multiple Base Failures		-	-	Leveling & Patching only	\$22,319
Logan	Lynn	Helen	1091	28	Patching, Overlay	\$56,340
Montgomery	Greenfield	Garrard	3328	36	Patching, Overlay, Striping	\$240,118
Old West Point	Hwy 182	Broad	870	30	Patching, Overlay, Striping	\$57,127
Pin Oak	Ave of Patriots	Ponderosa	2325	26	Patching, Overlay	\$102,477
Spring	Russell	Hwy 12	2020	44	Patching, Overlay, Striping	\$180,302
Stowood	Multiple Base Failures		-	-	Leveling & Patching only	\$24,179
Walnut	Chestnut	Peach	1014	26	Patching, Overlay	\$48,897
West Main	Cushman	Raymond	564	26	Patching, Overlay	\$28,085
Wood	Jackson	Louisville	2430	19	Patching, Overlay, Striping	\$108,428

HISTORIC STARKVILLE

MISSISSIPPI'S COLLEGE TOWN
THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Major Arterial
Collector Road

Street Project	Project Limits		Length	Width	Work Type	Project Estimated Cost
	(from)	(to)				
ROADWAY MAINTENANCE PROJECTS-PRIORITY 5						
Carver	Hiwassee	Dead End (east)	1408	28	Patching, Overlay	\$72,128
Curry	Jackson	D.L. Connor	800	21	Patching, Overlay	\$27,964
Fairway	Montgomery	Bridge	700	25	Patching, Overlay	\$29,046
Fellowship	University	Russell	1362	22	Patching, Overlay, Striping	\$68,921
Green Hill	Montgomery	Dead End	910	28	Patching, Overlay	\$47,324
Hiwassee	Carver	Garrard	3705	38	Patching, Overlay, Striping	\$289,491
Industrial Park	Lynn Lane	Louisville	5764	24	Patching, Overlay, Striping	\$240,797
Kenswick Ct	Huntington Dr.	Cul-de-sac	345	28	Patching, Overlay	\$16,929
King Richard	Locksley	Montgomery	1750	28	Patching, Overlay	\$77,729
Lakeview	Overstreet	Dead End	735	28	Patching, Overlay	\$38,608
Lionheart	King Edward	King Edward	534	28	Patching, Overlay	\$25,108
Maple	Ponderosa	Aspen	1681	28	Patching, Overlay	\$85,726
Montgomery	Hwy 182	Lampkin	717	35	Patching, Overlay, Striping	\$71,640
Oak Apple St.	Greenbriar	Cul-de-sac	219	28	Patching, Overlay	\$12,908
Old West Point	Garrard	City Limits	2976	25	Patching, Overlay, Striping	\$146,745
Overstreet	Critz	Overstreet	1812	28	Patching, Overlay	\$92,250
Patton	Avenue of Patriots	Henry	593	28	Patching, Overlay	\$31,536
Pilcher	Henderson	Prev overlay (Mosley)	1287	28	Patching, Overlay	\$57,693
Plum	McArthur	Spruce	2315	28	Patching, Overlay	\$117,303
Ponderosa	Pin Oak	Maple	1075	28	Patching, Overlay	\$55,543
Robinhood	Nottingham	Sherwood	1125	28	Patching, Overlay	\$58,033
Rockhill	Hwy 25 bridge	City Limits	3548	24	Patching, Overlay, Striping	\$169,082
S. Washington	RR Bridge	Gillespie	752	28	Patching, Overlay	\$39,455
Starr	Academy	Carpenter Place	620	28	Patching, Overlay, Striping	\$39,080
Turnberry	Montgomery	Royal Troon	1800	28	Patching, Overlay	\$91,653
Vine	Hwy 12	Yellowjacket	813	26	Patching, Overlay	\$39,601
Walden Way	Old West Point	Dead End	900	28	Patching, Overlay	\$46,826
Whitfield	Greensboro	Ave of Patriots	4373	30	Patching, Overlay, Striping	\$279,094
Willow	Hwy 12	Sycamore	805	28	Patching, Overlay, Striping	\$44,885
Windsor	Seville	Arrow	1340	20	Patching, Overlay	\$43,419
Yellowjacket	Louisville	Jackson	2712	30	Patching, Overlay, Striping	\$173,845



THE CITY OF STARKVILLE
ENGINEERING DEPARTMENT
CITY HALL, 110 W. MAIN STREET
STARKVILLE, MISSISSIPPI 39759

2022 STREET IMPROVEMENT PROJECT

Revised 6/29/22

Street Project	Project Limits		Work Type
	(from)	(to)	
STRIPING REMAINS			
Eckford	Yellowjacket	Hwy 12	Striping
Hospital	Hiwassee	Jackson	Patching, Overlay, Striping
Jackson	Main	Hwy 182	On-Street Parking Striping
Jarnigan	Russell	Cotton Row	On-Street Parking Striping
Old West Point	University	Hwy 182	On-Street Parking Striping
University	OWP Bridge	Hwy 12 Bridge	Patching, Milling, Overlay, Striping
Yeates	Gillespie	Lampkin	On-Street Parking Striping
WORK HAS BEGUN			
Ernest Jones Dr	Hwy 182 Intersection South		Overlay
Garrard	Reed	Jackson	Patching, Overlay, Striping
Hollywood	Stark	Cul-de-sac	Patching, Overlay, Striping
REMAINING			
Garrard	Hwy 25	City Limits (West)	Overlay and Striping
Mangrove Palm	Plum	Dogwood	Patching, Overlay
Montgomery	Laurel Hill	Pinewood	Overlay and Striping
Oak Ridge	Shadowood	Dead End	Patching, Overlay
SHS Bridge	Begin West End	115' East	Overlay
Spruce	Plum	Douglas McArthur	Patching, Overlay
Wedgewood	Montgomery	Dead End	Patching, Overlay

8. CONSIDERATION OF SEEKING REQUESTS FOR QUALIFICATIONS FROM ENGINEERING FIRMS ON THE PROPOSED EXTENSION OF HOSPITAL ROAD AND STARK ROAD AS FUNDED BY THE STATE OF MISSISSIPPI IN THE 2021 LEGISLATIVE TERM.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the planned capital street overlay and improvement projects to be paid for by the bonds funded through the annual receipt of the use tax funds as approved by the board of aldermen at the board meeting of June 21, 2022” is enumerated, this consent item is thereby approved.

9. REQUEST APPROVAL OF STATEWIDE MUTUAL AID COMPACT AMONG THE STATE OF MISSISSIPPI, MISSISSIPPI EMERGENCY MANAGEMENT AGENCY, EACH COUNTY AND MUNICIPALITY, AND THE MISSISSIPPI BAND OF CHOCTAW INDIANS FOR RECIPROCAL EMERGENCY AID AND ASSISTANCE IN CASE OF EMERGENCIES PURSUANT TO SECTION 33-15-19(A) OF THE MISSISSIPPI CODE OF 1972, AS AMENDED.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval of emergencies pursuant to section 33-15-19(a) of the Mississippi code of 1972, as amended” is enumerated, this consent item is thereby approved. The approved SMAC Agreement follows this page.



SMAC

STATEWIDE MUTUAL
AID COMPACT

A SYSTEM FOR USING ALL AVAILABLE
RESOURCES DURING EMERGENCIES





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State of Mississippi

Statewide Mutual Aid Compact (SMAC)

Revised: April 2022

THIS AGREEMENT IS ENTERED INTO AMONG THE STATE OF MISSISSIPPI, MISSISSIPPI EMERGENCY MANAGEMENT AGENCY, EACH COUNTY AND MUNICIPALITY, AND THE MISSISSIPPI BAND OF CHOCTAW INDIANS THAT EXECUTE AND ADOPT THE TERMS AND CONDITIONS CONTAINED HEREIN BASED ON THE FOLLOWING FACTS:

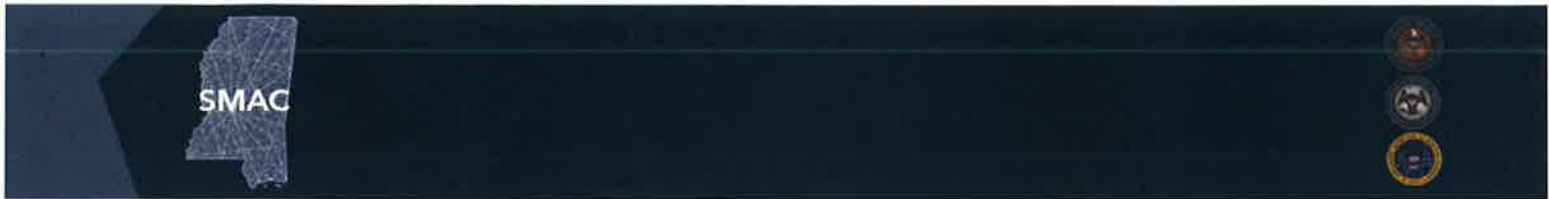
WHEREAS, the State of Mississippi is geographically vulnerable to hurricanes, tornadoes, freshwater flooding, and other natural disasters that, in the past, have caused severe disruption of essential human services and severe property damage to public roads, utilities, buildings, parks, and other government-owned facilities; and

WHEREAS, the Mississippi Band of Choctaw Indians, a sovereign nation and Federally recognized American Indian tribe living with the State of Mississippi, and the State of Mississippi have a mutual interest in protecting their citizens and properties and acknowledge that mutual cooperation in responding to man-made and natural disasters is beneficial to the State of Mississippi, the State's political subdivisions, and the Mississippi Band of Choctaw Indians.

WHEREAS, Section 33-15-19 of the Mississippi Code of 1972, as amended, authorizes the State and its political subdivisions to develop and enter into mutual aid agreements with each other and the Mississippi Band of Choctaw Indians for reciprocal emergency aid and assistance in case of emergencies, too extensive to be dealt with unassisted; and

WHEREAS, Section 33-15-1 et seq. of the Mississippi Code of 1972, as amended, sets forth details concerning powers, duties, rights, privileges, and immunities of political subdivisions of the state rendering outside aid; and

WHEREAS, Section 33-15-11 & 33-15-13 of the Mississippi Code of 1972, as amended, authorizes the State to enter into a contract on behalf of the State for the lease or loan to any political subdivision of the State and the Mississippi Band of Choctaw Indians any real or personal property of the state government or the temporary transfer or employment of personnel of the state government to or by any political subdivision of the State; and



WHEREAS, Section 33-15-17 of the Mississippi Code of 1972, as amended, authorizes the governing body of each political subdivision of the State to enter into such contract or lease within the State, accept any such loan, or employ such personnel, and such political subdivision may equip, maintain, utilize, and operate any such property and employ necessary personnel therefor in accordance with the purposes for which such contract is executed, and to otherwise do all things and perform any and all acts which it may deem necessary to effectuate the purpose for which contract was entered into; and

WHEREAS, MEMA requires that each municipality must coordinate requests for state or federal emergency response assistance with its county, while county and tribal requests for state or federal emergency response assistance may be made directly to MEMA; and

WHEREAS, the Parties to this Agreement recognize that additional manpower and equipment may be needed to mitigate further damage and restore vital services to the citizens of the affected community should such disasters occur; and

WHEREAS, to provide the most effective mutual aid possible, each Participating Government intends to foster communications between the personnel of the other Participating Governments by visits, provisions of available resources as listed in the statewide resource database (WebEOC Resource Manager), exchange of information, and development of plans and procedures to implement this Agreement;

NOW, THEREFORE, the Parties agree to agree as follows:

1. DEFINITIONS

a. "AGREEMENT" means the Statewide Mutual Aid Agreement/Compact. Political subdivisions of the State of Mississippi and Mississippi Band of Choctaw Indians may become a party to this Agreement by executing a copy of this Agreement and providing a copy with the original signatures and authorizing resolution(s) to the Mississippi Emergency Management Agency. Copies of the Agreement with original signatures and copies of authorizing resolutions and insurance letters shall be filed and maintained at the Agency headquarters in Pearl, Mississippi.

b. "REQUESTING PARTY" means the Participating Government entity requesting aid in the event of an emergency. Each municipality must coordinate state or federal emergency response assistance requests through its county.



c. **“ASSISTING PARTY”** means the Participating Government entity furnishing equipment, services, and/or manpower to the Requesting Party.

d. **“AUTHORIZED REPRESENTATIVE”** means an employee of a Participating Government authorized in writing by that government to request, offer or provide assistance under the terms of this Agreement. The list of authorized representatives for the Participating Government executing this Agreement shall be attached as Appendix 1 (SMAC Authorized Representatives) and shall be updated as needed by each Participating Government.

e. **“AGENCY”** means the Mississippi Emergency Management Agency.

f. **“EMERGENCY”** means any occurrence, or threat thereof, whether natural or caused by man, in war, or in peace, which results or may result in substantial injury or harm to the population or substantial damage to or loss of property.

g. **“DISASTER”** means any natural, technological, or civil emergency that causes damage of sufficient severity and magnitude to result in a proclamation of a local emergency by a city/county or the Tribal Chief, a declaration of a State of Emergency by the Governor, or a disaster declaration by the President of the United States.

h. **“MAJOR DISASTER”** means a disaster that will likely exceed local capabilities and require a broad range of state and federal assistance.

i. **“PARTICIPATING GOVERNMENT”** means the State of Mississippi, any political subdivision of the State of Mississippi, and/or the Mississippi Band of Choctaw Indians, which executes this mutual aid agreement and supply a completed copy to MEMA.

j. **“PERIOD OF ASSISTANCE”** means the period of time beginning with the departure of any personnel and equipment of the Assisting Party from any point for the purpose of traveling to the Requesting Party in order to provide assistance and ending upon the return of all personnel and equipment of the Assisting Party, after providing the assistance requested, to their residence or regular place of work, whichever occurs first. The period of assistance shall not include any portion of the trip to the Requesting Party or the return trip from the Requesting Party during which the personnel of the Assisting Party are engaged in a course of conduct not reasonably necessary for their safe arrival at or return from the Requesting Party.

k. **“WORK OR WORK-RELATED PERIOD”** means any period of time in which either the personnel or equipment of the Assisting Party are being used by the Requesting Party to provide



assistance and for which the Requesting Party will reimburse the Assisting Party. Specifically included within such period of time are rest breaks when the personnel of the Assisting Party will return to active work within a reasonable time. Specifically excluded from such periods of time are breakfast, lunch, and dinner breaks.

Nothing should be derived from the above statement that excludes Assisting Party personnel from being considered “on the job” for purposes of workers compensation injuries or accidents during these periods.

2. PROCEDURES.

When a Participating Government either becomes affected by or is under imminent threat of a major disaster, it may request emergency-related mutual aid assistance either by: (1) proclaiming a local emergency and transmitting a copy of that proclamation along with a completed Part 1 “Identification of Need” form (Form REQ-A, Appendix 2) to the Assisting Party or MEMA; or (2) by orally communicating a request for mutual aid assistance to the Assisting Party or MEMA, followed as soon as practicable by written confirmation of said request shown as Form REQ-A in Appendix 2.

Participating Governments shall not request mutual aid unless resources available within the stricken area are deemed inadequate by that Participating Government. Municipalities shall coordinate state or federal assistance requests with their county emergency management agencies, and county and tribal emergency agencies may coordinate state or federal assistance requests directly with MEMA. All requests for mutual aid shall be transmitted by the Authorized Representative or the Director of the local county emergency management agency. Requests for assistance may be communicated either to MEMA or directly to an Assisting Party. Requests for assistance under this Agreement shall be limited to major disasters, except where the Participating Government has no other mutual aid agreement based upon Section 33-15-19(a), Mississippi Code, in which case a Participating Government may request assistance pursuant to the provisions of this Agreement.

a. Requests Directly To Assisting Party: The Requesting Party may directly contact the authorized Representative of the Assisting Party and shall provide them with the information in paragraph C below. All communications shall be conducted directly between the Requesting and Assisting Parties. Each party shall be responsible for keeping the Agency advised of the status of the response activities. MEMA shall not be responsible for costs associated with such direct requests for assistance unless it so elects. However, by rule, the Agency may provide for reimbursement of eligible expenses from the Disaster Assistance Trust fund.



b. Requests Routed Through Or Originating From, The Agency: The Requesting Party may directly contact the Agency, in which case it shall provide MEMA with the information in paragraph C below. The Agency may then contact other Participating Governments on behalf of the Requesting Party and coordinate the provision of mutual aid. The Agency shall not be responsible for costs associated with such indirect requests for assistance unless the Agency so indicates in writing at the time it transmits the request to the Assisting Party. In no event shall MEMA be responsible for costs associated with assistance in the absence of appropriated funds. In all cases, the party receiving the mutual aid shall be primarily responsible for the costs incurred by any Assisting Party providing assistance pursuant to the provisions of this Agreement.

c. Required Information: Each request for assistance shall be accompanied by the following information, to the extent known:

- (1) A general description of the damage sustained.
- (2) Identification of the emergency service function for which assistance is needed (e.g., fire, law enforcement, emergency medical, transportation, communications, public works, and engineering, building inspection, planning and information assistance, mass care, resource support health, and other medical services, search, and rescue, etc.) and the particular type of assistance needed.
- (3) Identification of the public infrastructure system for which assistance is needed (i.e., sanitary sewer, potable water, streets, or stormwater systems) and the type of work assistance required.
- (4) The amount and type of personnel, equipment, materials, and supplies needed and a reasonable estimate of the length of time they will be required and include a description of working conditions and if personnel will be locally housed.
- (5) The need for sites, structures, or buildings outside the Requesting Party's political subdivision to serve as relief centers or staging areas for incoming emergency goods and services.
- (6) An estimated time and a specific place for a representative of the requesting Party to meet the personnel and equipment of any Assisting Party.

This information may be provided on the form shown in Appendix 2 as the form REQ-A or by any other available means. MEMA may revise the format of Form REQ-A subsequent to the execution of this Agreement, in which case it shall distribute copies to all Participating Governments.



d. Assessment Of Availability Of Resources And Ability To Render Assistance: When contacted by a Requesting Party or the Agency, the authorized representatives of any Participating Government agree to assess their government's situation to determine available personnel, equipment, and other resources. All Participating Governments shall render assistance to the extent personnel, equipment, and resources are available. Each Participating Government agrees to render assistance in accordance with the terms of this Agreement to the fullest extent possible. When the Authorized Representative determines that his Participating Government has available personnel, equipment, or other resources, they shall so notify the Requesting Party/Agency and provide the information on Part 2 of the REQ-A form. The Agency shall, upon response from sufficient participating Parties to meet the needs of the Requesting Party, notify the Authorized Representative of the Requesting Party and provide them with the information to the extent known on Part 2 of REQ-A form. The Assisting Party shall complete a written acknowledgment regarding the assistance to be rendered. It shall transmit said request by the quickest, most practical means to the Requesting Party or the Agency, as applicable for approval. The form to serve as this written acknowledgment is shown in Appendix 2 as Form REQ-A.

e. Written Acknowledgement: The Requesting Party/Agency shall respond to the written acknowledgment by executing Part 3 of the REQ-A form shown in Appendix 2 and returning a copy to the Assisting Party by the quickest, most practical means. Additionally, the Requesting Party/Agency must maintain a copy for its files.

f. Supervision And Control: The personnel, equipment, and resources of any Assisting Party shall remain under the operational control of the Requesting Party for the area in which they are serving. Direct supervision and control of said personnel, equipment, and resources shall remain with the designated supervisory personnel of the Assisting Party. Representatives of the Requesting Party shall assign work tasks to the supervisory personnel of the Assisting Party. The designated supervisory personnel of the Assisting Party shall have the responsibility and authority for assigning work and establishing work schedules for the personnel of the Assisting Party based on task or mission assignments provided by the Requesting Party and the Agency. The designated supervisory personnel of the Assisting Party shall: maintain daily personnel time records, material records, and a log of equipment hours; be responsible for the operation and maintenance of the equipment and other resources furnished by the Assisting Party; and shall report work progress to the Requesting Party. This Agreement shall not support any person, group, or organization that self-deploys.

g. Food, Housing, Self-Sufficiency: Unless specifically instructed otherwise, the Requesting Party shall have the responsibility of providing food and housing for the personnel of the Assisting Party from the time of their arrival at the designated location to the time of their departure.



However, assisting Party personnel and equipment should be self-sufficient for operations in areas stricken by emergencies or disasters to the greatest extent possible. The Requesting Party may specify only self-sufficient personnel and resources in its request for assistance.

h. Rights And Privileges: Whenever the employees of the Assisting Party are rendering outside aid pursuant to this Agreement, such employees shall have the powers, duties, rights, privileges, and immunities, and shall receive the compensation incidental to their employment as authorized in 33-15-15(b)(2).

i. Communications: Unless specifically instructed otherwise, the Requesting Party shall have the responsibility for coordinating communications between the personnel of the Assisting Party and the Requesting Party. Assisting Party personnel should be prepared to furnish communications equipment sufficient to maintain communications among their respective operating units.

3. REIMBURSABLE EXPENSES.

The terms and conditions governing reimbursement for any assistance provided under this Agreement shall be in accordance with the following provisions unless otherwise agreed upon by the Requesting and Assisting Parties and specified in the written acknowledgment executed in accordance with paragraphs 2D and 2E of this Agreement. The Requesting Party shall be ultimately responsible for reimbursement of all eligible expenses. The Assisting Party shall submit reimbursement documentation to the Requesting Party on the forms shown in the Intrastate Reimbursement Summary Form (Form R-2, Appendix 3).

a. Personnel: During the period of assistance, the Assisting Party shall continue to pay its employees according to its then-prevailing ordinances, rules, and regulations. The Requesting Party shall reimburse the Assisting Party for all direct and indirect payroll costs and expenses, including travel expenses incurred during the period of assistance, including, but not limited to, employee pensions and benefits as provided by Generally Accepted Accounting Principles (GAAP). However, the Requesting Party shall not be responsible for reimbursing any amounts paid or due as benefits to employees of the Assisting Party under the terms of the Mississippi Workers' Compensation Act (Section 71-3-1, Mississippi Code) due to personal injury or death occurring while such employees are engaged in rendering aid under this Agreement. Both the Requesting Party and the Assisting Party shall be responsible for payment of such benefits only to their own employees.



b. Equipment: The Assisting Party shall be reimbursed by the Requesting Party for the use of its equipment during the period of assistance according to either a pre-established local, state, or federal hourly rate or according to the actual replacement, operation, and maintenance expenses incurred. For those instances in which the Federal Emergency Management Agency reimburses costs, the eligible direct costs shall be determined in accordance with 44 CFR 206.228. The Assisting Party shall pay for all repairs to its equipment as determined necessary by its on-site supervisor(s) to maintain such equipment in safe and operational condition. At the request of the Assisting Party, fuels, miscellaneous supplies, and minor repairs may be provided by the Requesting Party if practical. The total equipment charges to the Requesting Party shall be reduced by the total value of the fuels, supplies, and repairs furnished by the Requesting Party and by the amount of any insurance proceeds received by the Assisting Party.

c. Materials And Supplies: The Assisting Party shall be reimbursed for all materials and supplies furnished by it and used or damaged during the period of assistance, except for the costs of equipment, fuel and maintenance materials, labor, and supplies, which shall be included in the equipment rate established in 3B unless such damage is caused by gross negligence, willful and wanton misconduct, intentional misuse, or recklessness of the Assisting Party's personnel. The Assisting Party's Personnel shall use reasonable care under the circumstances in the operation and control of all materials and supplies used by them during the period of assistance. The measure of reimbursement shall be determined in accordance with 44 CFR 206.228. In the alternative, the Parties may agree that the Requesting Party will replace the materials and supplies used or damaged with like kind and quality as determined by the Assisting Party. If such an agreement is made, it shall be reduced to writing and transmitted to the Agency.

d. Record Keeping: The Assisting Party shall maintain records and submit invoices for reimbursement by the Requesting Party or the Agency utilizing format used or required by FEMA publications, including 44 CFR Part 13 and applicable Office of Management and Budget Circulars. Requesting Party and Agency finance personnel shall provide information, directions, and assistance for record-keeping to Assisting Party personnel.

e. Payment: Unless otherwise mutually agreed in the written acknowledgment executed in accordance with paragraph 2.E. or a subsequent written addendum to the acknowledgment, the reimbursable expenses with an itemized notice are payable as soon as practicable after the expenses are incurred, but not later than 60 days following the period of assistance unless the deadline for identifying damage is extended in accordance with 44 CFR part 206. The Requesting Party shall pay the bill or advise of any disputed items, not later than the timeframe outlined above. These time frames may be modified by mutual agreement. This shall not preclude an Assisting Party or Requesting Party from assuming or donating, in whole or in part, the costs associated with any



loss, damage, expense, or use of personnel, equipment, and resources provided to a Requesting Party.

f. Payment by or Through the Agency: The Mississippi Emergency Management Agency may reimburse for all actual and necessary travel and subsistence expenses for personnel providing assistance pursuant to the request of the Agency, to the extent of funds available and contingent upon an annual appropriation from the legislature for such purposes. The Assisting Party shall be responsible for making a written request to the Agency for reimbursement of travel and subsistence expenses prior to submitting a request for payment to the Requesting Party. The Assisting Party's written request should be submitted as soon as possible after the expiration of the period of assistance. The Agency shall provide a written response to said requests within ten days of actual receipt. If the Agency denies said request, the Assisting Party shall then bill the Requesting Party. In the event that an affected jurisdiction requests assistance without forwarding said request through the Agency, or an Assisting Party provides assistance without having been requested by the Agency to do so, the Agency shall not be liable for reimbursement of any of the cost(s) of assistance. The Agency may serve as the eligible entity for requesting reimbursement of eligible costs from FEMA. Any costs to be so reimbursed by or through the Agency shall be determined in accordance with 44 CFR 206.228. The Agency may authorize applications for reimbursement of eligible costs from the Disaster Assistance Trust Fund, established pursuant to Section 33-15-301 Mississippi Code, in the event that the disaster or emergency event is not declared pursuant to the Robert T. Stafford Disaster Relief and Emergency Assistance Act, Public Law 93-288, as amended by Public Law 100-707. Such applications shall be evaluated pursuant to rules established by the Agency and may be funded only to the extent of available funds.

4. IMMUNITY.

To the extent permitted by law, the Parties shall not be liable for actions to the extent provided by Section 33- 15-21. The Parties may waive this immunity in a manner provided by law to the extent that adequate insurance coverage is in effect.

5. LENGTH OF TIME FOR EMERGENCY.

The duration of such local emergency declared by the Requesting Party is limited to 30 days. It may be extended with review, if necessary, in 30-day increments as specified in 33-15-17.

6. TERM.

This Agreement shall be in effect for four (4) years from the date hereof. It shall automatically be renewed in successive four-year terms unless terminated upon 60 days advance written notice by



the Participating Government. Notice of such termination shall be made in writing and shall be served personally or by registered mail to the Director of Mississippi Emergency Management Agency, who shall provide copies to all other Participating Parties. Notice of termination shall not relieve the withdrawing Party from obligations incurred hereunder prior to the effective date of the withdrawal and shall not be effective until 60 days after notice thereof has been set by the Director of the Mississippi Emergency Management Agency to all other Participating Governments.

7. EFFECTIVE DATE OF THIS AGREEMENT.

This Agreement shall be in full force and effect upon approval by the Participating Government and upon proper execution hereof.

8. ROLE OF MISSISSIPPI EMERGENCY MANAGEMENT AGENCY.

The responsibilities of the Mississippi Emergency Management Agency under this Agreement are to:

- a. Request mutual aid on behalf of a Participating Government under the circumstances identified in this Agreement;
- b. Coordinate the provision of mutual aid to a Requesting Party pursuant to the provisions of this Agreement;
- c. Serve as the eligible entity for requesting reimbursement of eligible costs from FEMA upon a Presidential Disaster Declaration;
- d. Serve as the central depository for executed Agreements;
- e. Maintain a current listing of Participating Governments with their Authorized Representative and contact information and provide a copy of the listing to each of the Participating Governments on an annual basis during the second quarter of the calendar year.

MEMA will assume no responsibility for any person, group, or organization that self deploys.

9. SEVERABILITY, EFFECT ON OTHER AGREEMENTS.

Should any portion, section, or subsection of this Agreement be held to be invalid by a court of competent jurisdiction, that fact shall not affect or invalidate any other portion, section, or



subsection; and the remaining portions of this Agreement shall remain in full force and effect without regard to the portion, section, subsection, or power invalidated.

In the event that any parties to this Agreement have entered into other mutual aid agreements pursuant to Section 33-15-19, Mississippi Code, or interlocal agreements pursuant to Section 17-13-1 (Interlocal Cooperation of Governmental Units -§§ 17-13-1 — 17-13-17), Mississippi Code, those parties agree that this Agreement supersedes said agreements only for emergency management assistance and activities performed in catastrophic emergencies pursuant to this Agreement. In the event that two or more parties to this Agreement wish to engage in mutual aid, then the terms and conditions of this Agreement shall apply unless otherwise agreed between those parties.



IN WITNESS WHEREOF, the parties named herein have duly executed this Agreement/Compact on the date set forth below:

ATTEST:

CITY OF STARKVILLE



By: [Signature]
Mayor

By: [Signature]
Clerk of the Board

APPROVED AS TO FORM:

Date: 7/5/22

By: [Signature]
City of Starkville Attorney

STATE OF MISSISSIPPI
MISSISSIPPI EMERGENCY MANAGEMENT AGENCY

By: _____ Date: _____
Executive Director

**STATEWIDE MUTUAL AID COMPACT**

Date: 7/5/22 Name of Government: City of Starkville
State Vendor # _____
Mailing Address: 110 West Main Street
City: Starkville, MS Zip Code: 39759

Authorized Representative to Contact for Emergency Assistance**Primary Representative:**

Name: D. Lynn Spruill
Title: Mayor
Day Phone: 662-323-2525 Night Phone: 662-648-9706
Fax No: 662-323-4961 Pager No: _____

1st Alternate Representative:

Name: Lesq Hardin
Title: City Clerk/CFO
Day Phone: 662-323-2525 Night Phone: 662-648-9706
Fax No: 662-323-4961 Pager No: _____

2nd Alternate Representative:

Name: Edward Kemp
Title: Utilities Dept Director
Day Phone: 662-323-3133 Night Phone: 662-418-5151
Fax No: _____ Pager No: _____



Appendix 1 (SMAC Authorized Representatives)



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Appendix 2 (Form REQ-A)

As outlined in SMAC section 2. *Procedures*, the SMAC Form REQ-A displayed below, is required when a participating government either becomes affected by or is under imminent threat of a major disaster and requires emergency-related mutual aid assistance.

MEMA utilizes a digital version of the Form REQ-A for several reasons, including but not limited to:

- Expedite request, approval, and deployment processes;
- The REQ-A can be used as a living document, continuously updated and approved for mission developments and changes;
- Provides for a smooth transition to the R-2 Reimbursement Form and process.

The version displayed is a snapshot of the actual digital document. The full digital version of this form is a Microsoft Excel document, able to be downloaded from the [MEMA Downloads\EMAC-SMAC](#) folder on the MEMA SharePoint.

For more information or assistance, contact the MEMA EMAC-SMAC Coordinator at emac@mema.ms.gov.

SMAC REQ-A Form			
SECTION I: TO BE COMPLETED BY THE REQUESTING COUNTY			
Event Name:			
Date:			
State Mission #:			
Requesting County:			
Requesting County REQ-A Contact:			
First Name:		Name:	
Phone 1:		Phone 2:	
E-mail 1:		E-mail 2:	
Mission Type:		W State:	Select Discipline:
Mission Description:		Page 1	
Resource Requested:			
Deployment Dates (including travel days):			
Mobilization:		Demobilization:	
Date Needed:		Date Released:	
Deployment Details:			
Work Location/Facilities:		Select One:	
Location/Facility Name:			
Address 1:			
Address 2:			
City:		Zip Code:	



SMAC

Appendix 2 (Form REQ-A) to SMAC



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Appendix 3 (Form R-2)

As outlined in SMAC section 3. *Reimbursable Expenses*, the SMAC Intrastate Reimbursement Summary Form (Form R-2) displayed below, is required when a participating government supporting a major disaster requests for mutual aid assistance reimbursement.

Based on the EMAC Form R-2, MEMA utilizes a digital version of the Form R-2 for several reasons, including but not limited to:

- Expedite speed of submission, approval, and reimbursement processes;
- The R-2 is to be used as a living document, continuously updating and itemizing mission deployments, developments, and changes;
- Supports the Form REQ-A seamlessly to ensure continuity, approval, and transparency.

The version displayed is a snapshot of the actual digital document. The full digital version of this form is a Microsoft Excel document, able to be downloaded from the [MEMA Downloads\EMAC-SMAC](#) folder on the MEMA SharePoint.

For more information or assistance, contact the MEMA EMAC-SMAC Coordinator at emac@mema.ms.gov.

SMAC R-2 Form

Mississippi Statewide Mutual Assistance Compact (SMAC)
Intrastate Reimbursement Summary Form R-2

Event: _____

Requesting State/Province: _____ Date Submitted: _____

Resource Provider: _____

Resource Provider / Vendor Name: _____

State Mission Number: _____ EMAC Mission Number: _____

Copies of all receipt and payment vouchers for all expenses are attached (please select):

Personnel Costs			
Total Regular Hours	\$	Total Regular Fringe	\$
Total Overtime Hours	\$	Total Overtime Fringe	\$
Total Shift Differential	\$	Total Shift Differential Fringe	\$
Total Holiday Pay Hours	\$	Total Holiday Pay Fringe	\$
Total Compensatory Hours	\$	Total Compensatory Fringe	\$
Total Personnel Costs			
Travel Costs			
Mileage For Duty	\$	Mileage Receipt	\$
Air Travel	\$	Airfare Baggage and Fees	\$
Lodging	\$	Parking/Tolls	\$
POW/GOV/Rental	\$	POW/GOV/Mileage and Fuel	\$
Total Travel Costs			
Equipment Costs			
Equipment by Rate	\$	Equipment Repairs/Replacement	\$
Total Equipment Costs			
Commodity Costs			
Total Commodity			
Other Costs			
Other by Rate	\$	Other by Quantity	\$
Total Other Costs			
Total Reimbursement			
Total Donated			

Comments: _____

REIMBURSEMENT PACKAGE CERTIFICATION

I, the undersigned, certify that the information provided on this form is true and correct to the best of my knowledge and belief, and that I am authorized to submit this form on behalf of the requesting government.

Certified and Authorized By: _____

Print Name: _____ Title: _____ Date: _____



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A SYSTEM FOR USING ALL AVAILABLE
RESOURCES DURING EMERGENCIES



10. CONSIDERATION OF APPROVING SHARING THE COST OF THE PURCHASE OF A NEW CHRISTMAS TREE WITH THE MAIN STREET ASSOCIATION IN AN AMOUNT NOT TO EXCEED \$10,000.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval of sharing the cost of the purchase of a new Christmas tree with the main street association in an amount not to exceed \$10,000” is enumerated, this consent item is thereby approved.

11. REQUEST APPROVAL FOR THE CLEARWATER CONSULTANTS, INC WORK AUTHORIZATION NUMBER 22-02 FOR THE 2023 MDOT MULTI-MODAL PROJECT MM-0068-1123 FOR IMPROVEMENTS TO THE SOUTH HANGER APRON AND PARKING AREA AT GEORGE M. BRYAN FIELD.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval of Clearwater consultants, Inc. work authorization number 22-02 for the 2023 MDOT multi-modal project mm-0068-1123 for improvements to the south hanger apron and parking area at George M. Bryan field” is enumerated, this consent item is thereby approved.

12. REQUEST APPROVAL TO REJECT CONTRACT B BID FROM T&M STEEL FOR SITE WORK AND ERECTION OF A CORPORATE HANGAR AND TAKE UNDER ADVISEMENT CONTRACT A BID FROM ERECT-A-TUBE FOR THE MANUFACTURE SUPPLY AND DELIVERY OF CORPORATE HANGAR BUILDING AT GEORGE M. BRYAN FIELD.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval to reject Contract B bid from T&M steel for site work and erection of a corporate hangar and take under advisement Contract A bid from erect-a-tube for the manufacture supply and delivery of corporate hangar building at George M. Bryan field” is enumerated, this consent item is thereby approved.

13. REQUEST APPROVAL TO RE-ADVERTISE FOR BIDS FOR THE SITE WORK REGARDING THE MDOT 2022 CORPORATE HANGAR PROJECT AND TO ADVERTISE FOR BIDS FOR THE MDOT 2023 SOUTH HANGAR RAMP EXPANSION, RENOVATION AND RELATED WORK PROJECT AT GEORGE M. BRYAN FIELD.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval to re-advertise for bids for the site work regarding the MDOT 2022 corporate hangar project and to advertise for bids for the MDOT 2023 south hangar ramp expansion, renovation and related work project at George M. Bryan field” is enumerated, this consent item is thereby approved.

14. DISCUSSION AND CONSIDERATION OF A SPECIAL EVENT REQUEST BY MISSISSIPPI STATE STUDENT ASSOCIATION TO HOLD THE 2022 BULLDOG BASH ON OCTOBER 21ST AND HAVE CITY PARTICIPATION WITH IN-KIND SERVICES.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval of a special event request by Mississippi state student association to hold the 2022 bulldog bash on October 21st and have city participation with in-kind services specifically conditioned upon proof of insurance, as required by Section 2 of the City’s Special Events Policy, being provided no later than September 30, 2022, by 5pm for review by the City Attorney” is enumerated, this consent item is thereby approved.

15. DISCUSSION AND CONSIDERATION OF CALLING FOR TWO PUBLIC HEARINGS FOR UPDATING AND AMENDING THE UNIFIED DEVELOPMENT CODE.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval of calling for two public hearings for updating and amending the unified development code ” is enumerated, this consent item is thereby approved.

16. CONSIDERATION OF ACCEPTING THE QUOTE FROM SPRINGER ENGINEER, INC. FOR PROFESSIONAL ENGINEERING SERVICES TO ASSESS THE CONDITION OF SAND ROAD AND PROVIDE PRELIMINARY ROADWAY IMPROVEMENT OPTIONS.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval of accepting the quote from Springer Engineer, Inc. for professional engineering services to assess the condition of sand road and provide preliminary roadway improvement options” is enumerated, this consent item is thereby approved.

17. REQUEST AUTHORIZATION TO HIRE BRIDGETTE SMITH AS A PERMIT SERVICES TECHNICIAN IN THE COMMUNITY DEVELOPMENT

DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Bridgette Smith as a permit services technician in the community development department” is enumerated, this consent item is thereby approved.

18. REQUEST AUTHORIZATION TO HIRE STEPHEN NANTEL AS A DRIVER IN THE SANITATION/ENVIRONMENTAL SERVICES DEPARTMENT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Stephen Nantel as a driver in the sanitation/environmental services department” is enumerated, this consent item is thereby approved.

19. CONSIDERATION AND APPROVAL TO PURCHASE FERTILIZER FOR FIELDS AT CORNERSTONE PARK IN THE AMOUNT OF \$7,589.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval to purchase fertilizer for fields at cornerstone park in the amount of \$7,589.00” is enumerated, this consent item is thereby approved.

20. CONSIDERATION AND APPROVAL TO PURCHASE TRASH CANS AND PICNIC TABLES FOR CORNERSTONE PARK NOT TO EXCEED THE AMOUNT OF \$64,475.00.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval to purchase trash cans and picnic tables for Cornerstone Park not to exceed the amount of \$64,475.00” is enumerated, this consent item is thereby approved.

21. REQUEST AUTHORIZATION TO EXECUTE CHANGE ORDER #7 FOR T&M STEEL PHASE III OF THE CORNERSTONE CONTRACT IN THE AMOUNT OF \$12,773.00 FOR ADDITIONAL DUCTWORK FOR THE C-SPIRE LINE, AND CONDUITS ON THE CONCESSIONS BUILDING.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval to execute change order #7 for T&M steel phase III of the cornerstone contract

in the amount of \$12,773.00 for additional ductwork for the c-spire line, and conduits on the concessions building” is enumerated, this consent item is thereby approved.

22. REQUEST APPROVAL FOR CONSIDERATION TO RETURN TO RENTAL AND MAINTENANCE OF CITY UNIFORMS BY A UNIFORM SERVICE FROM THE LOWER QUOTE OF \$280.53 PER WEEK FROM UNIFIRST AND ENTER IN A RELATED SERVICE CONTRACT.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval to return to rental and maintenance of city uniforms by a uniform service from the lower quote of \$280.53 per week from Unifirst and enter in a related service contract” is enumerated, this consent item is thereby approved. The approved contract follows this page.

UniFirst

NEW ACCOUNT ☐EXISTING ACCOUNT ☐

INSTALLATION DATE _____

MM/ DD/ YYYY

CUSTOMER SERVICE AGREEMENT

LOC. NO. _____

COMPANY NAME (Customer) _____

ADDRESS _____

ROUTE NO. _____

DATE _____

PHONE _____

SIC/NAICS _____

The undersigned (the "CUSTOMER") orders from UniFirst Corporation and/or UniFirst Holdings, Inc. d.b.a. UniFirst and/or UniFirst Canada LTD. ("UNIFIRST") the rental service(s) at the prices and upon the conditions outlined:

MERCHANDISE SERVICED								
ITEM DESCRIPTION	LOST/ DAMAGED REPLACEMENT CHARGE	SERVICE FREQUENCY	NO. OF PERSONS/ ISSUE PER PERSON	TOTAL NO. OF CHANGES/ PIECES	PRICE PER CHANGE/ PIECE	STANDARD/ NON-STANDARD ¹	TOTAL FULL SERVICE	TOTAL VAL-U-LEASE ²
Minimum weekly charge applies, equal to 75% of the initial weekly install value.								

OTHER CHARGES	AMOUNT
Garment preparation per piece	
Name emblem per piece	
Company emblem per piece	
Direct Embroidery: Wearer name per piece	
Company name per piece	

OTHER CHARGES	AMOUNT
Non-stock sizes per piece	
Special cuts per piece	
Restock/Exchange per piece	
Automatic Wiper Replacement	
Automatic Linen Replacement	
DEFE (See description on reverse side)	

PAYMENT TERMS:

C.O.D. ☐E.F.T. ☐Approved Charge³

COMMENTS

Approved charge: CUSTOMER agrees to make payments within 45 days of invoice receipt. A late charge of 1½% per month (18% per year) for any amount in arrears may be applied.⁴

SALES REP: _____

SALES REP (Print Name)

DATE

ACCEPTED⁵: _____

LOCATION MANAGER (Signature)

DATE

LOCATION MANAGER (Print Name and Title)

The undersigned agrees to the attached Customer Service Agreement Terms and attests to have the authority to execute for the named CUSTOMER, and to approve use of any personalization – including logos or brand identities – that has been requested.

ACCEPTED: _____

CUSTOMER (Signature)

DATE

CUSTOMER (Print Name and Title)

EMAIL

¹ Out-sizes of otherwise Standard Merchandise are deemed to be Non-Standard Merchandise.

² Merchandise which is Val-U-Leased is not cleaned by UniFirst.

³ Charge status contingent upon continuing credit worthiness and may be revoked at UniFirst's discretion.

⁴ All returned checks and declined credit/debit cards subject to \$35 processing fee.

⁵ This Agreement is effective only upon acceptance by UniFirst Location Manager.

CUSTOMER SERVICE AGREEMENT TERMS

REQUIREMENTS SUPPLIED. Customer orders from UniFirst Corp. ("UniFirst") the rental garments and/or other items of the type specified in this Agreement ("Merchandise") and related pickup/delivery and maintenance services (collectively with Merchandise, "Services") for all of Customer's requirements therefor, at the prices and upon the terms and conditions set forth herein. Additional Services requested by Customer, verbally or in writing, will also be covered by this Agreement. All rental Merchandise supplied to Customer remains the property of UniFirst. Customer warrants that it is not subject to, and that this Agreement does not interfere or conflict with, any existing agreement for the supply of the Merchandise or Services covered.

PERFORMANCE GUARANTEE. UNIFIRST GUARANTEES TO DELIVER HIGH-QUALITY SERVICE AT ALL TIMES. All items of Merchandise cleaned, finished, inspected, repaired, and delivered by UniFirst will meet or exceed industry standards, or non-conforming items will be replaced by the next scheduled delivery day at no cost to Customer. Items of rental Merchandise requiring replacement due to normal wear and tear will be replaced at no cost to Customer, save for any applicable personalization and setup charges.

Customer expressly waives the right to terminate this Agreement during the initial term or any extension thereof for deficiencies in the quality of Services unless: (1) complaints are first made in writing to UniFirst which set forth the precise nature of any deficiencies; (2) UniFirst is afforded at least 60 days to correct any deficiencies complained of; and (3) UniFirst fails to correct those deficiencies complained of within 60 days. In the event Customer complies with the foregoing and UniFirst fails to correct such deficiencies, Customer may terminate this Agreement by written notice to UniFirst, providing that all previous balances due to UniFirst have been paid in full and that all other conditions to terminate have been satisfied. Any delay or interruption of the Services provided for in this Agreement by reason of acts of God, fires, explosions, strikes or other industrial disturbances, or any other cause not within the control of UniFirst, shall not be deemed a breach or violation of this Agreement.

TERM AND RENEWAL. This Agreement is effective when signed by both the Customer and UniFirst Location Manager and continues in effect for 36 months after installation of Merchandise (for new customers) or any renewal date. This Agreement will be renewed automatically and continuously for multiple successive 36-month periods unless Customer or UniFirst gives written notice of non-renewal to the other at least 90 days prior to the next expiration date.

PRICES AND PAYMENTS. Prices are based on 52 weeks of service per year. Any increase(s) to Service Frequency could result in additional charges. On an annual basis, the prices then in effect will be increased by the greater of the annual percent increase in the Consumer Price Index - All Urban Consumers, Series ID: CUUROOOOSAG, other goods and services, or by 5%. Additional price increases and other charges may be imposed by separate written notice or by notation on Customer's invoice. Customer may, however, decline such additional increases or charges by notifying UniFirst in writing within 10 days after receipt of such notice or notation. If Customer declines said additional price increases, UniFirst may terminate this Agreement. Customer also agrees to pay the other charges and minimum weekly charge herein specified. Charges relating to a wearer leaving Customer's employ can be terminated by (1) giving notice thereof to UniFirst and (2) returning or paying for any missing Merchandise issued to that individual. Any Merchandise payments required pursuant to this Agreement will be at the replacement price(s) then in effect hereunder. If an authorized Customer representative is not available to receive and acknowledge delivery of Merchandise, Customer authorizes UniFirst to make delivery and assumes responsibility for related charges/invoices.

If Customer fails to make timely payment, UniFirst may, at any time and in its sole discretion, terminate this Agreement by giving written notice to Customer, whether or not UniFirst has previously strictly enforced Customer's obligation to make timely payments. Customer agrees to pay, and will pay, all applicable sales, use, personal property, and other taxes and assessments arising out of this Agreement.

DEFE CHARGE. Customer's invoices may also include a DEFE charge to cover all or portions of certain expenses including:

D = DELIVERY, or expenses associated with the actual delivery of Services and Merchandise to Customer's place of business, primarily Route Sales Representative commissions, management salaries, vehicle depreciation, equipment maintenance, insurance, road use charges and local access fees.

E = ENVIRONMENTAL, or expenses (past, present, and future) UniFirst absorbs related to wastewater testing, purification, effluent control, solids disposal, supplies and equipment for pollution controls and energy conservation, and overall regulatory compliance.

F = FUEL, or the gas, diesel fuel, oil, and lubricant expenses associated with keeping UniFirst's fleet vehicles on the road and servicing its customers.

E = ENERGY, primarily the natural gas UniFirst uses to run boilers and gas dryers, plus other local utility charges.

MERCHANDISE. Customer acknowledges and agrees to notify all employees that Merchandise supplied is for general occupational use and, except as expressly specified below, affords no special user protections. Customer further acknowledges that: (1) Customer has unilaterally and independently determined and selected the nature, style, performance characteristics, number of changes and scope of all Merchandise to be used and the appropriateness of such Merchandise for Customer's specific needs or intended uses; and (2) UniFirst does not have any obligation to advise, and has not advised, Customer concerning the fitness or suitability of the Merchandise for Customer's intended use.

Flame Resistant ("FR") Merchandise supplied hereunder is intended only to prevent the ignition and burning of fabric away from the point of high heat impingement and to be self-extinguishing upon removal of the ignition source. FR items will not provide significant protection from burns in the immediate area of high heat contact due to thermal transfer through the fabric and/or destruction of the fabric in the area of such exposure. FR items are designed for continuous wear as only a secondary level of protection. Primary protection is still required for work activities where direct or significant exposure to heat or open flame is likely to occur.

Visibility Merchandise is intended to provide improved conspicuity of the wearer under daylight conditions and when illuminated by a light source of sufficient candlepower at night. It is Customer's responsibility to determine the level of conspicuity needed by wearers under specific work conditions. Further, Customer agrees that Visibility Merchandise alone does not ensure conspicuity of the wearer and that additional safety precautions may be necessary. The Visibility Merchandise supplied satisfied particular ANSI/ISEA standards only when they were new and unused and only if so labeled. Customer acknowledges that usage and laundering of Visibility Merchandise may adversely affect its conspicuity.

Healthcare/Food-Related Customer acknowledges that: (1) UniFirst does not guarantee or warrant that the Merchandise selected by Customer or that processed garments delivered by UniFirst will be appropriate or sufficient to provide a hygienic level adequate for individual Customer's needs; and (2) optional poly-bagging* is recommended to reduce the risk of cross-contamination of Merchandise, and the failure to utilize such service may adversely affect the efficacy of UniFirst's hygienic cleaning process. (* *Poly-bag services incur additional charges.*)

If any Merchandise supplied hereunder is Merchandise that: (1) UniFirst does not stock for whatever reason (including due to style, color, size or brand); (2) consists of non-UniFirst manufactured or customized FR Merchandise; or (3) consists of Merchandise that has been permanently personalized (in all cases known as "Non-Standard Merchandise"), then, upon the discontinuance of any Service hereunder at any time for any reason, including expiration, termination, or cancellation of this Agreement, with or without cause, deletion of any Non-Standard Merchandise from Customer's Service Program, or due to employee reductions (in each case a "Discontinuance of Service"), Customer will purchase at the time of such Discontinuance of Service all affected Non-Standard Merchandise items then in UniFirst's inventory (in-service, shelf, as well as any manufacturer's supplies ordered for Customer's use), paying for same the replacement charges then in effect.

Customer agrees not to contaminate any Merchandise with asbestos, heavy metals, solvents, inks, or other hazardous or toxic substances ("contaminants"). Customer agrees to pay UniFirst for all Merchandise that is lost, stolen, damaged or abused beyond repair. As a condition to the termination of this Agreement, for whatever reason, Customer will return to UniFirst all standard Merchandise in good and usable condition or pay for same at the replacement charges then in effect.

OBLIGATIONS AND REMEDIES. Customer expressly waives the right to terminate this Agreement before the expiration date for budgetary reasons, for twelve (12) months following the initial installation of Merchandise, after which, Customer may terminate this Agreement, solely for budgetary reasons, with ninety (90) days written notice to UniFirst, provided however, that: (a) all previous undisputed balances due UniFirst are paid in full, (b) all standard Merchandise items are returned to UniFirst in a good and usable condition or are paid for at the replacement charges then in effect, and (c) Customer pays the replacement charges for all Non-Standard Merchandise items as set forth herein.

Notwithstanding the foregoing, in the event Customer breaches or terminates this Agreement before the expiration date for any reason (other than for UniFirst's failure under the performance guarantee or for budgetary reasons as described above), Customer will pay UniFirst, as liquidated damages and not as a penalty (the parties acknowledging that actual damages would be difficult to calculate with reasonable certainty) an amount equal to 50 percent of the average weekly amounts invoiced in the preceding 26 weeks, multiplied by the number of weeks remaining in the current term. These damages will be in addition to all other obligations or amounts owed by Customer to UniFirst, including the return of Standard Merchandise or payment of replacement charges, and the purchase of any Non-Standard Merchandise items as set forth herein.

This Agreement shall be governed by Mississippi law (exclusive of choice of law). If a dispute arises from or relates in any way to this Agreement or any alleged breach thereof at any time, the parties will first attempt to resolve the claim or dispute by negotiation at agreed time(s) and location(s). All negotiations are confidential and will be treated as settlement negotiations.

MISCELLANEOUS. The parties agree that this Agreement represents the entire agreement between them. In the event Customer issues a purchase order to UniFirst at any time, none of the standard pre-printed terms and conditions therein shall have any application to this Agreement or any transactions occurring pursuant hereto or thereto.. Customer may not assign this Agreement without the prior written consent of UniFirst. Customer agrees that in the event it sells or transfers its business, it will require the purchaser or transferee to assume all obligations and responsibilities under this Agreement, provided that such assumption shall not relieve Customer of its liabilities hereunder and provided further that any failure by a purchaser or transferee to assume this Agreement shall constitute a breach and early termination of this Agreement resulting in the obligation to pay all amounts on account thereof as set forth in this Agreement. In the event any portion of this Agreement is held by a court of competent jurisdiction or by a duly appointed arbitrator to be unenforceable, the balance will remain in effect. All written notices provided to UniFirst must be sent by certified mail to the attention of the Location Manager. In Texas and certain other locations, UniFirst's business is conducted by, and the term "UniFirst" as used herein means, UniFirst Holdings, Inc. d.b.a. UniFirst.

23. REQUEST AUTHORIZATION TO PURCHASE FOUR (4) MILTON ROY G SERIES MACROY 150 PSI METERING PUMPS FOR THE BLUEFIELD AND SOUTH MONTGOMERY WATER TREATMENT PLANTS FROM CENTRO INC IN THE AMOUNT OF \$12,594.36.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval to purchase four (4) Milton Roy G series Macroy 150 psi metering pumps for the Bluefield and South Montgomery water treatment plants from Centro Inc. in the amount of \$12,594.36” is enumerated, this consent item is thereby approved.

24. REQUEST EMERGENCY AUTHORIZATION TO LEASE TWO GODWIN 8” DIESEL PUMPS FOR THE WASTEWATER TREATMENT PLANT UNTIL THE FORCEMAIN CAN BE REPAIRED FROM HYDRA SERVICE INC IN THE AMOUNT OF \$12,794.00 PER MONTH.

Upon the motion of Alderman Brooks, duly seconded by Alderman Rupp, and adopted by the Board to approve the July 5, 2022 Official Agenda, and to accept items for consent, whereby the “approval to lease two Godwin 8” diesel pumps for the wastewater treatment plant until the forcemain can be repaired from hydra service Inc. in the amount of \$12,794.00 per month” is enumerated, this consent item is thereby approved.

ANNOUNCEMENTS AND COMMENTS:

MAYOR’S COMMENTS:

Mayor Spruill thanked the County for joining the City on overlay projects associated with Garrard Road, Collier Road and Hospital Road and thanked Supervisors Trainer and Howard for their support of same. She also thanked the Parks and Recreation Department for a nice and successful 4th of July fireworks show and event.

BOARD OF ALDERMEN COMMENTS:

Alderman Caver congratulated the Starkville 7U Overall State Champions.

Alderman Rupp thanked the coaches and parents of the Starkville 7U Overall State Champions.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, expressed concern over his inability to see a particular business sign. Toni Clay, Ward 6, inquired about the City’s residential construction permitting process.

PUBLIC APPEARANCES: None

PUBLIC HEARING:

FIRST PUBLIC HEARING ON THE REDISTRICTING PLAN DEVELOPED FOR THE 2020 CENSUS AND THE FINAL ANNEXATION ORDER.

Mayor Spruill opened the Public Hearing. There being no comments, the Mayor closed the Public Hearing.

25. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Carver, duly seconded by Alderman Brooks, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of June 27, 2022 for fiscal year ending 9/30/22, 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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	\$ 116,500.44
Restricted Police Fund	002	270.00
Airport Fund	015	6,778.05
Restricted Airport Fund	016	8776.38
Sanitation	022	29,040.93
Industrial Park Bond	120	780.00
Park Bond - 2020	380	372,275.78
Payroll	681	2441.76
Sub Total Before Utilities		\$ 536,863.34
Utilities Dept.	SED	668,246.09
Total Claims	Total	\$ 1,205,106.43

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

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the motion of Alderman Carver, seconded by Alderman Brooks, 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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.

27. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Carver offered a motion to enter Executive Session for the purpose of discussing a potential sale of land by the City of Starkville, to conduct a hearing on a grievance brought by a Starkville Fire Department employee, and to discuss the job performance of an employee in the Starkville Engineering Department. Following a second by Alderman Brooks, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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 a potential sale of land by the City of Starkville, to conduct a hearing on a grievance brought by a Starkville Fire Department employee, and to discuss the job performance of an employee in the Starkville Engineering Department. At this time, the Board entered Executive Session.

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

Alderman Vaughn offered a motion to return to open session. Alderman Brooks 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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 taken action in Executive Session.

29. MOTION TO HIRE CHRIS WILLIAMS AS CITY ENGINEER.

Alderman Carver made a motion to hire Chris Williams as City Engineer. The motion failed for lack of a second.

30. MOTION TO HIRE CODY BURNETT AS CITY ENGINEER AT AN ANNUAL SALARY OF \$100,000.00, TO RETAIN THE POOL OF CANDIDATES TO BE CONSIDERED FOR ANY FUTURE POSITIONS IN THE CITY'S ENGINEERING DEPARTMENT, AND FOR THE CITY'S HUMAN RESOURCES DEPARTMENT TO DEVELOP A JOB DESCRIPTION FOR ASSOCIATE ENGINEER/PROJECT MANAGER IN THE ENGINEERING DEPARTMENT.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Sistrunk, to hire Cody Burnett as City Engineer at an annual salary of \$100,000.00, to retain the pool of candidates to be considered for any future positions in the City's engineering department, and for the City's human resources department to develop a job description for associate engineer/project manager in the engineering department, the Board voted as follows:

Alderman Ben Carver	Voted: Nay
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea

Alderman Mike Brooks	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.

31. MOTION TO RECESS UNTIL JULY 19, 2022 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Brooks, for the Board of Aldermen to recess the meeting until March 15, 2022 @ 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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, 2022.

Attest:

D. LYNN SPRUILL, MAYOR

JOANNA MCLAURIN, DEPUTY CITY CLERK

(SEAL)

**MINUTES OF THE WORK SESSION
OF THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
July 15, 2022**

Be it remembered that the Mayor and members of the Board of Aldermen met in a Work Session on Friday, July 15, 2022 at 11:00 a.m. in the second-floor conference room of City Hall located at 110 West Main Street, Starkville, MS. Present were Mayor D. Lynn Spruill, Alderwoman Sandra Sistrunk, Alderman Jeffrey Rupp, Alderman Mike Brooks and Alderman Henry Vaughn. City Attorney Chris Latimer and City Clerk Lesa Hardin were also present.

Mayor Spruill opened the work session. The work session was properly noticed pursuant to Miss. Code Ann. §25-41-13 and a copy of that notice is included in the minutes. The work session was live streamed on Facebook. The public and media were welcomed and attended. The session is also available for viewing on the City website.

Toby Sanford, G.I.S. Director of Golden Triangle Planning and Development District presented an overview of the proposed redistricting maps pursuant to the 2020 Census and the 2022 Annexation.

The Mayor and members of the Board discussed items on the upcoming July 19, 2022 agenda. Department Directors were available to answer questions related to the items. All agenda items were discussed.

SIGNED AND SEALED THIS THE 2nd DAY OF AUGUST, 2022.

MAYOR D. LYNN SPRUILL

Attest:

Seal

LESA HARDIN, CITY CLERK



**THERE WILL BE A WORK SESSION OF THE
MAYOR AND BOARD OF ALDERMEN ON
FRIDAY, JULY 15, 2022**

**AT 11:00 AM IN THE STARKVILLE CITY HALL
LOCATED AT 110 WEST MAIN STREET
IN THE SECOND FLOOR CONFERENCE ROOM**

The public and media are invited to attend.

The City of Starkville is accessible to persons with disabilities. Please call the ADA Coordinator at (662) 323-2525 ext. 3119, in advance for any services requested.



WORK SESSION

**CITY OF STARKVILLE, MISSISSIPPI
JULY 15, 2022
11:00 a.m.**

- A. CALL THE MEETING TO ORDER**
- B. PRESENTATION OF THE PROPOSED REDISTRICTING MAPS PURSUANT TO THE 2020 CENSUS AND THE 2022 ANNEXATION.**
- C. DISCUSSION OF THE AGENDA ITEMS FOR THE JULY 19, 2022, RECESS MEETING OF THE BOARD OF ALDERMEN FOR THE CITY OF STARKVILLE.**
- D. ADJOURN MEETING**



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

AGENDA ITEM: MINUTES
AGENDA DATE: 8-2-22
PAGE: 1 of 95

SUBJECT: Request approval of the minutes of the July 19, 2022 meeting of the Mayor and Board of Aldermen 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

SUGGESTED MOTION: Approval of the minutes of the July 19, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville, MS.

**MINUTES OF THE REGULAR MEETING
OF THE MAYOR AND BOARD OF ALDERMEN
The City of Starkville, Mississippi
July 19, 2022**

Be it remembered that the Mayor and Board of Alderman met in a Regular Meeting on July 19, 2022 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, Jeffrey Rupp, Mike Brooks, Hamp Beatty, Roy A'. Perkins and Henry Vaughn, Sr. as well as City Attorney Chris Latimer and Deputy City Clerk Joanna McLaurin.

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

REQUESTED REVISIONS TO THE OFFICIAL 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 Rupp offered a motion, duly seconded by Alderman Brooks, to approve the July 19, 2022 Official Agenda. The Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	Voted: Yea
Alderman Hamp Beatty	Voted: Yea
Alderman Roy A'. Perkins	Voted: Absent
Alderman Henry Vaughn, Sr.	Voted: Yea

Having received a majority affirmative vote, the Mayor declared the motion carried and then read the consented items.

**OFFICIAL AGENDA OF
THE MAYOR AND BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI
RECESS MEETING OF TUESDAY, JULY 19, 2022
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 21, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

CONSIDERATION OF THE MINUTES OF THE JULY 1, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

V. ANNOUNCEMENTS AND COMMENTS

A. MAYOR'S COMMENTS: Recognition of SPD Officer Lane McTaggart

B. BOARD OF ALDERMEN COMMENTS:

VI. CITIZEN COMMENTS

VII. PUBLIC APPEARANCES

VIII. PUBLIC HEARINGS

SECOND PUBLIC HEARING AND CONSIDERATION OF THE REDISTRICTING PLAN RESULTING FROM THE 2020 CENSUS AND THE ANNEXATION OF 2022.

PUBLIC HEARING AND CONSIDERATION OF RZ 22-01: A REQUEST TO REZONE A 0.92AC TRACT LOCATED APPROXIMATELY 790 FEET NORTH OF THE ENTRANCE TO CORNERSTONE PARK ON THE WEST SIDE OF HIGHWAY 25 FROM S-I TO C.

IX. MAYOR'S BUSINESS

A. CONSIDERATION OF A RESOLUTION ESTABLISHING THE REVISED POLLING PLACES FOR THE CITY OF STARKVILLE MUNICIPAL ELECTIONS.

X. BOARD BUSINESS

A. CONSIDERATION OF CALLING FOR PUBLIC HEARINGS ON THE 2022-2023 BUDGET AND TAX MILLAGE FOR THE CITY OF STARKVILLE.

XI. DEPARTMENT BUSINESS

A. AIRPORT

1. REQUEST APPROVAL FOR (5) AIRPORT BOARD MEMBERS, AIRPORT OPERATIONS MANAGER RUSTY BOUCHILLON AND AIRPORT DIRECTOR RODNEY LINCOLN TO ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE SEPTEMBER 7-9, 2022 AT THE MILL IN STARKVILLE MS WITH ADVANCE REGISTRATION PAYMENT.

B. COMMUNITY DEVELOPMENT AND PLANNING DEPARTMENT

1. CONSIDERATION OF REAPPOINTING DEBBIE NETTLES, THE SOLE APPLICANT, TO THE HISTORIC PRESERVATION COMMISSION.

C. COURTS

THERE ARE NO ITEMS FOR THIS AGENDA

D. ENGINEERING

1. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE OF \$26,750.00 FOR THE HOLLYWOOD BOULEVARD ROUNDABOUT IMPROVEMENTS PROJECT FROM H&H CONSTRUCTION & EXCAVATING AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.
2. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE OF \$48,527.10 FROM GROUNDSTONE CONSTRUCTION FOR THE REED ROAD SIDEWALK PROJECT AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT RELATING TO SAME. THIS WORK FALLS UNDER THE PREVIOUSLY APPROVED SIDEWALK BUDGET IN THE CITY'S CAPITAL IMPROVEMENT PLAN.

E. FINANCE AND ADMINISTRATION

1. REQUEST APPROVAL OF THE CITY OF STARKVILLE CLAIMS DOCKET FOR ALL DEPARTMENTS INCLUDING STARKVILLE UTILITIES AS OF JULY 11, 2022 FOR FISCAL YEAR ENDING 9/30/22, 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. CONSIDERATION OF THE JUNE 2022 FINANCIALS

F. FIRE DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

G. HUMAN RESOURCES

1. REQUEST AUTHORIZATION TO HIRE MCKENZIE ROGERS AS A RESERVE POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.
2. REQUEST AUTHORIZATION TO HIRE KYLE GANT AS AN AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.
3. REQUEST AUTHORIZATION TO HIRE STEPHEN KACHELMAN AS A CIVIL ENGINEER II IN THE ENGINEERING DEPARTMENT.
4. REQUEST AUTHORIZATION TO HIRE ALIYAH BRADFORD AND MORGAN INGRAM AS RADIO OPERATORS (DISPATCHERS) IN THE STARKVILLE POLICE DEPARTMENT.
5. REQUEST AUTHORIZATION TO HIRE KADEN MONTGOMERY AS A SYSTEM ADMINISTRATOR I IN THE INFORMATION TECHNOLOGY DEPARTMENT.
6. REQUEST AUTHORIZATION TO HIRE CHRIS WILLIAMS AS AN ASSOCIATE ENGINEER/PROJECTS MANAGER IN THE ENGINEERING DEPARTMENT.

H. INFORMATION TECHNOLOGY

THERE ARE NO ITEMS FOR THIS AGENDA

I. PARKS

1. REQUEST AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 3 FROM SPORTS CONTRACTORS UNLIMITED FOR BATTING CAGE TURF IN THE AMOUNT OF \$13,471.06.
2. REQUEST AUTHORIZATION TO EXECUTE THE LOWEST QUOTE FROM PAUL DAVIS FOR THE MONCRIEF POOL BATHROOM REPAIR IN THE AMOUNT OF \$22,807.93.

J. POLICE DEPARTMENT

1. POLICE

- A. REQUESTING APPROVAL TO ALLOW CPL. ROBERT EGUIRES THE OPPORTUNITY TO BECOME A CERTIFIED TEST PROCTOR AT AN UPCOMING, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST) FOR SUAS (UNMANNED AIRCRAFT SYSTEM / DRONE), AND COURSE HOSTED AT THE MARYLAND STATE POLICE, AUG. 8-12, 2022 WITH NIST COVERING THE COST FOR THE COURSE AND TRAVEL EXPENSES.

B. CODE ENFORCEMENT

THERE ARE NO ITEMS FOR THIS AGENDA

K. SANITATION DEPARTMENT

THERE ARE NO ITEMS FOR THIS AGENDA

L. UTILITIES DEPARTMENT

1. REQUEST APPROVAL TO ACCEPT THE LOWEST BIDS RECEIVED FOR JULY 1, 2022 THROUGH DECEMBER 31, 2022 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.
2. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO INITIATE TASK ORDER # 10 WITH GARVER, LLC FOR THE CONSTRUCTION ADMINISTRATION AND OBSERVATION SERVICES RELATED TO THE GREEN OAKS (SOUTH SIDE) AND ROLLING HILLS SEWER REHABILITATION PROJECT IN THE AMOUNT OF \$83,494.00.

XII. CLOSED DETERMINATION SESSION

XIII. OPEN SESSION

XIV. EXECUTIVE SESSION

A. POTENTIAL LITIGATION

XV. OPEN SESSION

XVI. RECESS UNTIL JUNE 21, 2022 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Consent items 2 – 21:

2. CONSIDERATION OF THE MINUTES OF THE JUNE 21, 2022 MEETING OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of June 21, 2022 meeting of the Mayor and Board of Aldermen of the City of Starkville” is enumerated, this consent item is thereby approved.

3. CONSIDERATION OF THE MINUTES OF THE JULY 1, 2022 WORK SESSION OF THE MAYOR AND BOARD OF ALDERMEN OF THE CITY OF STARKVILLE.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the minutes of the July 1, 2022 work session of the Mayor and Board of Aldermen of the City of Starkville” is enumerated, this consent item is thereby approved.

4. CONSIDERATION OF A RESOLUTION ESTABLISHING THE REVISED POLLING PLACES FOR THE CITY OF STARKVILLE MUNICIPAL ELECTIONS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of a resolution establishing the revised polling places for the city of Starkville Municipal Elections” is enumerated, this consent item is thereby approved. The approved Resolution follows this page.

**A RESOLUTION OF THE MAYOR AND THE BOARD OF ALDERMEN
OF THE CITY OF STARKVILLE, MISSISSIPPI TO CHANGE THE
LOCATION OF THE POLLING PLACES FOR WARDS 1, 4, 5, 6 & 7**

WHEREAS, pursuant to Miss. Code Ann. § 23-15-557 (1972) the Governing Authority is authorized to fix and alter polling places within the City; and

WHEREAS, Ward 1, in the City of Starkville currently has a single polling place at the National Guard Armory located at 939 Highway 12 West, Starkville, MS 39759; and

WHEREAS, Ward 4, in the City of Starkville currently has a single polling place at the Needmore Community Center, located at 610 East Gillespie Street, Starkville, MS 39759; and

WHEREAS, Ward 5, in the City of Starkville currently has a single polling place at Fire Station #3, located at 102 Garrard Road, Starkville, MS 39759; and

WHEREAS, Ward 6, in the City of Starkville currently has a single polling place at Mt. Peiler Baptist Church located at 840 North Jackson Street, Starkville, MS 39759; and

WHEREAS, Ward 7 currently has a single polling place at Oktibbeha County Circuit Court Complex located at 108 West Main Street, Starkville, Mississippi, 39759; and

WHEREAS, due to redistricting caused by the 2020 Census and the 2022 annexation, the change in the availability of the National Guard Armory for Ward 1, and the anticipated future demolition and construction of the current Needmore Community Center building for Ward 4, circumstances have changed to necessitate the adjustment of some of the City's polling places; and

WHEREAS, the City desires to combine polling locations to improve convenience, accessibility, and availability for voters at all locations, and control access to the locations by having them on City owned properties; and

WHEREAS, the City has determined that it can alleviate the problems caused from these multiple changes of circumstances by relocating the polling places for Wards 1, 4, 5, 6 and 7; and

WHEREAS, pursuant to *Shelby County v. Holder*, 133 S. Ct. 2612 (2013), a change to a polling place no longer needs to be submitted to the United States Department of Justice for approval prior to action by the City.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and the Board of Aldermen of the City of Starkville, Mississippi, acting for and on behalf of the City, as follows:

Section 1. The Board of Aldermen finds that the single polling place for Ward 1 will be relocated to the Annex building located at the Sportsplex at 405 Lynn Lane, Starkville, Mississippi, 39759.

Section 2. The Board of Aldermen finds that the single polling place for Ward 4 will be moved to City Hall located at 110 West Main Street, Starkville, Mississippi, 39759.

Section 3. The Board of Aldermen finds that the polling place for Ward 5 will be moved to the Fire Station One located at 503 East Lampkin Street, Starkville, Mississippi, 39759.

Section 4. The Board of Aldermen finds that the single polling place for Ward 6 will be moved to Fire Station Three located at 102 Garrard Road, Starkville, Mississippi, 39759.

Section 5. The Board of Aldermen finds that the single polling place for Ward 7 will be moved to City Hall located at 110 West Main Street, Starkville, Mississippi, 39759.

Section 6. The Board of Aldermen finds that there will be no prejudice, harm, or deterrent to any voters as a result of these proposed changes and, to the contrary, voters and election officials will be able to more easily travel to and from the newly designated polling places due to less traffic congestion and increased parking, and more adequate space inside for voting and disabled voter access.

Section 7. The Board of Aldermen designates that the new polling places for Wards 1, 4, 5, 6 and 7 will go into effect January 2023.

Section 8. All orders, resolutions, or proceedings of the City in conflict with the provisions of this resolution shall be and are hereby repealed, rescinded, and set aside, but only to the extent of such conflict.

Alderman Rupp moved approval, and Alderman Brooks 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 Sistrunk	voted: Yea
Alderman Jeffrey Rupp	voted: Yea
Alderman Mike Brooks	voted: Yea
Alderman Hamp Beatty	voted: Yea
Alderman Roy A'. Perkins	voted: Yea
Alderman Henry 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, on this the 19th day of July, 2022.



Mayor, City of Starkville
D. Lynn Spruill



Deputy City Clerk
Joanna McLaurin



5. REQUEST APPROVAL FOR (5) AIRPORT BOARD MEMBERS, AIRPORT OPERATIONS MANAGER RUSTY BOUCHILLON AND AIRPORT DIRECTOR RODNEY LINCOLN TO ATTEND THE MISSISSIPPI AIRPORT ASSOCIATION (MAA) CONFERENCE SEPTEMBER 7-9, 2022 AT THE MILL IN STARKVILLE MS WITH ADVANCE REGISTRATION PAYMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval for (5) airport board members, airport operations manager Rusty Bouchillon and Airport Director Rodney Lincoln to attend the Mississippi airport association (MAA) conference September 7-9, 2022 at the Mill in Starkville, MS with advance registration payment” is enumerated, this consent item is thereby approved.

6. CONSIDERATION OF REAPPOINTING DEBBIE NETTLES, THE SOLE APPLICANT, TO THE HISTORIC PRESERVATION COMMISSION.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of reappointing Debbie Nettles, the sole applicant, to the historic preservation commission” is enumerated, this consent item is thereby approved.

7. CONSIDERATION OF FISCAL YEAR 2022 BUDGET ADJUSTMENTS.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of fiscal year 2022 budget adjustments” is enumerated, this consent item is thereby approved.

8. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE OF \$26,750.00 FOR THE HOLLYWOOD BOULEVARD ROUNDABOUT IMPROVEMENTS PROJECT FROM H&H CONSTRUCTION & EXCAVATING AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of acceptance of the low quote of \$26,750.00 for the Hollywood boulevard roundabout improvements project from H&H construction & excavating and authorizing the mayor to execute a construction contract” is enumerated, this consent item is thereby approved.

9. CONSIDERATION OF ACCEPTANCE OF THE LOW QUOTE OF \$48,527.10 FROM GROUNDSTONE CONSTRUCTION FOR THE REED ROAD SIDEWALK PROJECT AND AUTHORIZING THE MAYOR TO EXECUTE A CONSTRUCTION CONTRACT RELATING TO SAME. THIS WORK FALLS UNDER THE PREVIOUSLY APPROVED SIDEWALK BUDGET IN THE CITY’S CAPITAL IMPROVEMENT PLAN.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of acceptance of the low quote of \$48,527.10 from Groundstone construction for the Reed Road sidewalk project and authorizing the Mayor to execute a construction contract relating to same. This work falls under the previously approved sidewalk budget in the City’s capital Improvement plan” is enumerated, this consent item is thereby approved.

10. CONSIDERATION OF THE JUNE 2022 FINANCIALS

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval of the June 2022 Financials” is enumerated, this consent item is thereby approved.

11. REQUEST AUTHORIZATION TO HIRE MCKENZIE ROGERS AS A RESERVE POLICE OFFICER IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire McKenzie Rogers as a reserve police officer in the Starkville police department” is enumerated, this consent item is thereby approved.

12. REQUEST AUTHORIZATION TO HIRE KYLE GANT AS AN AIRCRAFT LINEMAN (FBO) IN THE STARKVILLE AIRPORT DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “ request for authorization to hire Kyle Gant as an aircraft lineman (FBO) in the Starkville Airport Department” is enumerated, this consent item is thereby approved.

13. REQUEST AUTHORIZATION TO HIRE STEPHEN KACHELMAN AS A CIVIL ENGINEER II IN THE ENGINEERING DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “ request for authorization to hire Stephen Kachelman as a Civil Engineer II in the engineering department” is enumerated, this consent item is thereby approved.

14. REQUEST AUTHORIZATION TO HIRE ALIYAH BRADFORD AND MORGAN INGRAM AS RADIO OPERATORS (DISPATCHERS) IN THE STARKVILLE POLICE DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Aliyah Bradford and Morgan Ingram as radio operators (dispatchers) in the Starkville Police Department” is enumerated, this consent item is thereby approved.

15. REQUEST AUTHORIZATION TO HIRE KADEN MONTGOMERY AS A SYSTEM ADMINISTRATOR I IN THE INFORMATION TECHNOLOGY DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Kaden Montgomery as a System Administrator I in the information technology department” is enumerated, this consent item is thereby approved.

16. REQUEST AUTHORIZATION TO HIRE CHRIS WILLIAMS AS AN ASSOCIATE ENGINEER/PROJECTS MANAGER IN THE ENGINEERING DEPARTMENT.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to hire Chris Williams as an Associate Engineer/Projects Manager in the Engineering Department” is enumerated, this consent item is thereby approved.

17. REQUEST AUTHORIZATION TO EXECUTE CHANGE ORDER NO. 3 FROM SPORTS CONTRACTORS UNLIMITED FOR BATTING CAGE TURF IN THE AMOUNT OF \$13,471.06.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to execute change order no. 3 from Sports Contractors unlimited for batting cage turf in the amount of \$13,471.06” is enumerated, this consent item is thereby approved. The approved change order follows this page.

**Cornerstone Park Field Installation
CONTRACT CHANGE ORDER FORM**

CONTRACT FOR:	Cornerstone Park Field Installation	CHANGE ORDER NO. 3	
OWNER:	City of Starkville	DATE:	7/11/2022
CONTRACTOR:	Sports Contractors Unlimited, LLC		

You are hereby requested to comply with the following changes from the contract plans and specifications:

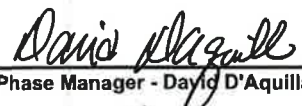
ITEM NO.	DESCRIPTION OF CHANGES	DECREASE IN CONTRACT AMOUNT	INCREASE IN CONTRACT AMOUNT
1	Additional turf for batting cages		\$18,740.35
2	Bonding and tax		\$1,030.71
3	Unused funds from CO#2	\$6,300.00	
	TOTALS	\$6,300.00	\$19,771.06
		OVERALL TOTAL	\$13,471.06

JUSTIFICATION: Adding synthetic turf to batting cages.

The amount of the Original Contract was:	\$2,685,960.00
Change Order #1 increased the contract amount by:	(\$134,500.00)
Change Order #2 increased the contract amount by:	\$523,136.00
Change Order #3 increased the contract amount by:	\$13,471.06
The Contract Total including this change order will be:	\$3,088,067.06

The Original Contract Completion Date was:	September 20, 2021
Change Order 2 increased the Contract Completion Date by the following # of days:	30'
Change Order 3 increased the Contract Completion Date by the following # of days:	30'
The new Contract Completion Date will be:	November 11, 2021

This document will become a supplement to the signed contract agreement and all provisions will apply hereto.

Requested	 Phase Manager - David D'Aquila	7-11-22 Date
Recommended	 Project Manager - Sam Henry	7.11.22 Date
Accepted	 Contractor - Sports Contractors Unlimited, LLC	7-11-22 Date
Approved	 City of Starkville Mayor Lynn Spruill	7-19-22 Date

18. REQUEST AUTHORIZATION TO EXECUTE THE LOWEST QUOTE FROM PAUL DAVIS FOR THE MONCRIEFF POOL BATHROOM REPAIR IN THE AMOUNT OF \$22,807.93.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to execute the lowest quote from Paul Davis for the Moncrieff pool bathroom repair in the amount of \$22,807.93” is enumerated, this consent item is thereby approved.

19. REQUESTING APPROVAL TO ALLOW CPL. ROBERT EGUIRES THE OPPORTUNITY TO BECOME A CERTIFIED TEST PROCTOR AT AN UPCOMING, NATIONAL INSTITUTE OF STANDARDS AND TECHNOLOGY (NIST) FOR SUAS (UNMANNED AIRCRAFT SYSTEM / DRONE), COURSE HOSTED AT THE MARYLAND STATE POLICE, AUG. 8-12, 2022 WITH NIST COVERING THE COST FOR THE COURSE AND TRAVEL EXPENSES.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to allow Cpl. Robert Eguire the opportunity to become a certified test proctor at an upcoming, national institute of standards and technology (NIST) for SUAS (unmanned aircraft system / drone), course hosted at the Maryland State Police, Aug. 8-12, 2022 with NIST covering the cost for the course and travel expenses” is enumerated, this consent item is thereby approved.

20. REQUEST APPROVAL TO ACCEPT THE LOWEST BIDS RECEIVED FOR JULY 1, 2022 THROUGH DECEMBER 31, 2022 SOURCE OF SUPPLY LISTING FOR STARKVILLE UTILITIES – ELECTRIC DIVISION AND WATER DIVISION.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval to accept the lowest bids received for July 1, 2022 through December 31, 2022 source of supply listing for Starkville Utilities – electric division and water division” is enumerated, this consent item is thereby approved.

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 CF630A-18 or Chance 1SBH18V1 or Eq.	GRESKO Utility Supply, Inc.	\$81.00	Border States	\$84.28	Wesco Distribution	\$85.01
F'glass Vertical Two Phase Pin Ins Bracket						
2" x 48" Maclean G2HDA248DV1, Chance 2SBH48VV1 or Hughes CF661A-48 or Eq.	GRESKO Utility Supply, Inc.	\$141.00	Wesco Distribution	\$144.26	Arkansas Electric Cooperative, Inc	\$147.00
Wooden Cross Arms						
3 3/4" x 4 3/4" x 8 ft.	GRESKO Utility Supply, Inc.	\$92.00	Stuart C. Irby	\$94.96	Arkansas Electric Cooperative, Inc	\$99.00
3 3/4" x 4 3/4" x 10 ft.	GRESKO Utility Supply, Inc.	\$115.00	Stuart C. Irby	\$120.10	Arkansas Electric Cooperative, Inc	\$122.00
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	Garner-Lumley Electric Supply Co.	\$214.00	Stuart C. Irby	\$239.76	GRESKO Utility Supply, Inc.	\$295.00
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-F3-B7X2 Only	Garner-Lumley Electric Supply Co.	\$281.00	Arkansas Electric Cooperative, Inc	\$303.00	Stuart C. Irby	\$320.18
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-E4-B9X2 Only	Garner-Lumley Electric Supply Co.	\$388.00	Arkansas Electric Cooperative, Inc	\$424.00	Stuart C. Irby	\$443.07
Braceless Tangent Arms						
5 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-060-SPX2 or Eq.	Wesco Distribution	\$139.99	Stuart C. Irby	\$148.21	Arkansas Electric Cooperative, Inc	\$160.00
8 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 04 Drill Spec, Gray, Part # TB3000-096-04X2 or Eq.	GRESKO Utility Supply, Inc.	\$201.00	Wesco Distribution	\$205.34	Stuart C. Irby	\$212.59
10 ft. Pupi Tangent Crossarm, 8-10-12 Inch Pole Space, 3000 Beam Series, REA 05 Drill Spec, Gray, Part # TB3000-120-05X2 or Eq.	GRESKO Utility Supply, Inc.	\$253.00	Wesco Distribution	\$258.66	Garner-Lumley Electric Supply Co.	\$264.00
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.	\$109.00	Arkansas Electric Cooperative, Inc	\$115.00	Stuart C. Irby	\$118.32
0" Single Phase Cutout/Arrestor Bracket						
Fiberglass 0 degree 1-phase cutout/arrestor bracket, Maclean G1MA0118DCB, Hughes CF667B-18, Aluma-Form FICA-MV-H18-S1-H or Hubbell 1SBM18CTB or Eq.	Stuart C. Irby	\$35.15	Arkansas Electric Cooperative, Inc	\$35.80	GRESKO Utility Supply, Inc.	\$36.00
Cross Strap for Cutout/Arrestor Bracket						
Cross Strap for Cutout/Arrestor Bracket, Chance C2060190, Hughes CF759 or Eq.	Stuart C. Irby	\$12.85	Border States	\$22.22	Arkansas Electric Cooperative, Inc	\$22.65
Primary / Secondary Hardware						
Aluminum Straight Line Spring-Loaded D.E. Clamp, Type ADEZ, Anderson or Eq.						
ADEZ-70-N 4 to 4/0 ACSR	Arkansas Electric Cooperative, Inc	\$16.50	Border States	\$17.97	Stuart C. Irby	\$21.27
ADEZ-116-N 336.4 to 954 ACSR	Wesco Distribution	\$26.35	GRESKO Utility Supply, Inc.	\$27.85	Border States	\$27.99
Aluminum Angle Suspension Clamp, Anderson or Eq.						
AAC - 301 0.198 to 0.732 in.	GRESKO Utility Supply, Inc.	\$11.95	Wesco Distribution	\$13.56	Stuart C. Irby	\$15.58
HAS - 118 - C 0.70 to 1.18 in.	Wesco Distribution	\$36.49	Stuart C. Irby	\$39.68	GRESKO Utility Supply, Inc.	\$46.00
Aluminum Mechanical Stirrup, Type AHLs, Anderson, Richards or Eq.						
AHLS - 024019 - E or HLAS-4/0 (4 to 4/0 ACSR)	Wesco Distribution	\$17.89	Border States	\$23.58	GRESKO Utility Supply, Inc.	\$23.85
AHLS-954022-E or ASC-1000 (336.4 to 954 ACSR)	Garner-Lumley Electric Supply Co.	\$32.50	Stuart C. Irby	\$37.65	Wesco Distribution	\$57.09
Bronze Hot Line Clamp, Anderson, Richards or Eq.						
BC - 2/0 or BHLCL-100 0.128 to 0.414 in.	Stuart C. Irby	\$10.16	Garner-Lumley Electric Supply Co.	\$10.75	Arkansas Electric Cooperative, Inc	\$10.79
Aluminum Hot Line Clamp, Anderson, Richards or Eq.						
S1530AGP or AHL C300TN 0.157 to 0.905 in.	Arkansas Electric Cooperative, Inc	\$13.00	Garner-Lumley Electric Supply Co.	\$13.25	Stuart C. Irby	\$15.00
S1545AGP 0.939 to 1.490 in.	Arkansas Electric Cooperative, Inc	\$53.50	Stuart C. Irby	\$58.78	Border States	\$62.55
Clevis Type Suspension Insulators, Porcelain Products or Eq.						
ANSI Class 52-9A, Lapp 6815-70E or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$12.15	NO	BID	NO	BID
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	Wesco Distribution	\$17.18	Arkansas Electric Cooperative, Inc	\$17.50	GRESKO Utility Supply, Inc.	\$17.85
Pin Insulators, F Neck, 1" Thread 15KV, ANSI Class 55-4.						
ANSI Class 55-4, NGK-Locke Cat # HRPAP - 175, Porcelain Products Cat # 366-S or RUS Approved EQ.	GRESKO Utility Supply, Inc.	\$5.60	Stuart C. Irby	\$5.60	Arkansas Electric Cooperative, Inc	\$8.80
Transformer Mounting Bracket, Chance or Eq.						
Chance Cat # DT6C1	GRESKO Utility Supply, Inc.	\$198.00	Wesco Distribution	\$210.82	Stuart C. Irby	\$228.99
Chance Cat # DT7C1	GRESKO Utility Supply, Inc.	\$377.00	Wesco Distribution	\$400.86	Stuart C. Irby	\$423.19
Conduit Standoff Brackets						
Pelco Cat # SP-6060-12-PNC	Arkansas Electric Cooperative, Inc	\$35.00	Border States	\$48.88	NO	BID
Pelco Cat # SP-6060-24-PNC	Arkansas Electric Cooperative, Inc	\$40.00	Border States	\$45.95	NO	BID
Aluma-Form # 9-CSO-12	GRESKO Utility Supply, Inc.	\$44.00	Arkansas Electric Cooperative, Inc	\$44.50	Wesco Distribution	\$45.34
Aluma-Form # 9-CSO-24	GRESKO Utility Supply, Inc.	\$47.50	Arkansas Electric Cooperative, Inc	\$48.50	Wesco Distribution	\$49.66

Conduit Strap Kits, Chance or Eq.						
Cat # CSTK - 2; 2 inch strap	GRESKO Utility Supply, Inc.	\$4.75	Wesco Distribution	\$4.86	Arkansas Electric Cooperative, Inc	\$5.00
Cat # CSTK - 3; 3 inch strap	GRESKO Utility Supply, Inc.	\$5.45	Wesco Distribution	\$5.74	Arkansas Electric Cooperative, Inc	\$5.95
Cat # CSTK - 4; 4 inch strap	GRESKO Utility Supply, Inc.	\$5.85	Wesco Distribution	\$6.13	Arkansas Electric Cooperative, Inc	\$6.35
Cat # CSTK - 6; 6 inch strap	Stuart C. Irby	\$8.65	GRESKO Utility Supply, Inc.	\$9.10	Wesco Distribution	\$9.50
General Use Bronze Connectors						
Anderson/Fargo Vise Type Ground Clamp, Cat # GC - 207	Arkansas Electric Cooperative, Inc	\$7.10	Stuart C. Irby	\$7.19	Border States	\$9.99
Anderson/Fargo Bronze Parallel Groove Clamp, Cat # LC - 1602 or Dossier CU40-17	Stuart C. Irby	\$30.48	Arkansas Electric Cooperative, Inc	\$40.50	Border States	\$41.12
Anderson/Fargo Bronze Terminal, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL 050 - B2 or Dossier TCV50-2N	Border States	\$48.88	Stuart C. Irby	\$53.00	Arkansas Electric Cooperative, Inc	\$55.50
Anderson/Fargo Bronze Terminal with 90 Degree Angle, 2-Hole Flat to Cable 1/0 - 500 Range. Cat # SWL - 050 - B2-Y90 or Dossier TCV450-2N-90.	Stuart C. Irby	\$86.28	Border States	\$88.78	Arkansas Electric Cooperative, Inc	\$95.00
Aluminum Overhead Line Automatic Splice, Full Tension, MaClean VIP or Hubbell Surefit Only						
4 - 2 ACSR - MACLEAN #7652AP-VIP OR HPS GLSF4042A	GRESKO Utility Supply, Inc.	\$7.15	Stuart C. Irby	\$7.73	Wesco Distribution	\$7.91
1/0 ACSR - MACLEAN #7653-VIP OR HPS GLSF4076A	Stuart C. Irby	\$9.96	Wesco Distribution	\$10.00	GRESKO Utility Supply, Inc.	\$13.85
3/0 - 4/0 ACSR - MACLEAN #7656AP-VIP OR HPS GLSF4098	GRESKO Utility Supply, Inc.	\$19.35	Wesco Distribution	\$19.39	Stuart C. Irby	\$20.68
336.4 KCMIL ACSR - MACLEAN #7658AP-VIP OR HPS GLSF411	Stuart C. Irby	\$26.10	GRESKO Utility Supply, Inc.	\$32.35	Border States	\$40.11
477 KCMIL ACSR - MACLEAN #7659-VIP OR HPS GLSF413	Wesco Distribution	\$32.57	Stuart C. Irby	\$34.74	GRESKO Utility Supply, Inc.	\$42.55
Impact Aluminum Taps for ACSR; Ampact Brand Only.						
795 - 795 #602121	Stuart C. Irby	\$39.07	Wesco Distribution	\$66.35	GRESKO Utility Supply, Inc.	\$67.00
795 - 336.4 #602121-6	Stuart C. Irby	\$40.11	Wesco Distribution	\$64.89	GRESKO Utility Supply, Inc.	\$65.00
477 - 477 #1-602031-3	Stuart C. Irby	\$19.27	Wesco Distribution	\$30.64	GRESKO Utility Supply, Inc.	\$34.00
477 - 336.4 #1-602031-4	Stuart C. Irby	\$19.27	GRESKO Utility Supply, Inc.	\$31.25	Wesco Distribution	\$31.25
477 - 4/0 #1-602031-6	Stuart C. Irby	\$19.27	GRESKO Utility Supply, Inc.	\$31.25	Wesco Distribution	\$31.25
477 - 1/0 #602031-9	Stuart C. Irby	\$17.40	GRESKO Utility Supply, Inc.	\$31.25	Wesco Distribution	\$31.25
336.4 - 336.4 #602007	Stuart C. Irby	\$17.61	GRESKO Utility Supply, Inc.	\$25.00	Wesco Distribution	\$25.00
336.4 - 4/0 #602004	Stuart C. Irby	\$18.24	GRESKO Utility Supply, Inc.	\$25.00	Wesco Distribution	\$25.00
336.4 - 1/0 #602001	Stuart C. Irby	\$17.61	GRESKO Utility Supply, Inc.	\$25.00	Wesco Distribution	\$25.00
336.4 - 2/0 #602002	GRESKO Utility Supply, Inc.	\$25.00	Wesco Distribution	\$25.00	Arkansas Electric Cooperative, Inc	\$36.00
336.4 - 1/0 Copper #602001	Stuart C. Irby	\$17.61	GRESKO Utility Supply, Inc.	\$25.00	Wesco Distribution	\$25.00
4/0 - 4/0 #600466	Stuart C. Irby	\$3.89	GRESKO Utility Supply, Inc.	\$4.95	Wesco Distribution	\$4.97
4/0 - 1/0 #600458	Stuart C. Irby	\$3.89	GRESKO Utility Supply, Inc.	\$4.95	Wesco Distribution	\$4.97
1/0 - 1/0 #600403	Stuart C. Irby	\$3.90	GRESKO Utility Supply, Inc.	\$4.95	Wesco Distribution	\$4.97
4/0 - #2 #600411	Stuart C. Irby	\$3.89	GRESKO Utility Supply, Inc.	\$4.95	Wesco Distribution	\$4.97
Shells, Yellow	Stuart C. Irby	\$1.57	Wesco Distribution	\$2.86	GRESKO Utility Supply, Inc.	\$2.90
Shells, Blue	Stuart C. Irby	\$1.73	Wesco Distribution	\$2.86	GRESKO Utility Supply, Inc.	\$2.90
Burndy Dieless Hypress Range Taking Conn & Accessories						
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA2CA9 Only	Arkansas Electric Cooperative, Inc	\$7.22	Border States	\$7.55	Stuart C. Irby	\$7.71
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA28A5 Only	Border States	\$8.96	Wesco Distribution	\$9.17	Stuart C. Irby	\$9.62
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA34A3 Only	Border States	\$25.08	Stuart C. Irby	\$25.49	Wesco Distribution	\$25.66
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA39A5 Only	Border States	\$20.28	Stuart C. Irby	\$20.98	Wesco Distribution	\$21.09
Hylug Type YA-A Uninsulated Compression Terminal. Cat# YA44A3 Only	Border States	\$34.00	Stuart C. Irby	\$34.56	Wesco Distribution	\$34.77
Hylink Uninsulated Compression Splice. Cat# YS2CA1 Only	Border States	\$3.64	Stuart C. Irby	\$3.71	Wesco Distribution	\$3.72
Hylink Uninsulated Compression Splice. Cat# YS2BA1 Only	Border States	\$8.03	Stuart C. Irby	\$8.17	Wesco Distribution	\$8.22
Hylink Uninsulated Compression Splice. Cat# YS34A1 Only	Border States	\$12.82	Stuart C. Irby	\$13.00	Wesco Distribution	\$13.10
Hylink Uninsulated Compression Splice. Cat# YS39A1 Only	Arkansas Electric Cooperative, Inc	\$19.40	Border States	\$30.73	Stuart C. Irby	\$30.76
Hylink Uninsulated Compression Splice. Cat# YS44A1 Only	Border States	\$33.72	Wesco Distribution	\$34.26	Stuart C. Irby	\$34.65
Hystack Terminal Stacking Adapter. Cat# ASA250U Only	Border States	\$9.48	Arkansas Electric Cooperative, Inc	\$9.80	Stuart C. Irby	\$10.15
Hystack Terminal Stacking Adapter. Cat# ASA800U Only	Stuart C. Irby	\$5.78	Arkansas Electric Cooperative, Inc	\$5.80	Wesco Distribution	\$5.80
Hystack Terminal Stacking Adapter. Cat# ASA1000U Only	Border States	\$13.77	Arkansas Electric Cooperative, Inc	\$14.60	Stuart C. Irby	\$15.11
Hypug Pin Terminal. Cat# AYP2 Only	Stuart C. Irby	\$6.00	Wesco Distribution	\$6.72	Border States	\$6.96
Hypug Pin Terminal. Cat# AYP04/0 Only	Stuart C. Irby	\$15.13	Border States	\$16.54	Wesco Distribution	\$16.92
Hypug Pin Terminal. Cat# AYP0500 Only	Border States	\$21.14	Stuart C. Irby	\$22.13	Wesco Distribution	\$24.73
Hypug Pin Terminal. Cat# AYP750 Only	Stuart C. Irby	\$35.67	Border States	\$36.96	Wesco Distribution	\$37.17
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.	GRESKO Utility Supply, Inc.	\$39.95	Garner-Lumley Electric Supply Co.	\$42.00	NO	BID
Pole Top Pin						
Pole Top Pin, 20 Inch, 1 Inch Insulator Nylon Threads, Joslyn Cat #J740Z, Hubbell Cat #2199P, or EQ.	Arkansas Electric Cooperative, Inc	\$11.50	Wesco Distribution	\$14.18	GRESKO Utility Supply, Inc.	\$14.50
Ridge Pin, (Pole Top Pin), Fiberglass, 1 Inch Insulator. Chance RPH211 OR Joslyn J781-621 or Eq.	GRESKO Utility Supply, Inc.	\$70.00	Wesco Distribution	\$70.73	Arkansas Electric Cooperative, Inc	\$73.00
Pole Banding Systems						
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH SINGLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872 ONLY.	GRESKO Utility Supply, Inc.	\$44.85	Arkansas Electric Cooperative, Inc	\$45.80	Wesco Distribution	\$46.92
ALUMNA-FORM BOLT-A-BAND STANDARD LENGTH DOUBLE BAND, 5/8" HARDWARE, 72" LENGTH PART #BAB-5872-2 ONLY	GRESKO Utility Supply, Inc.	\$55.40	Arkansas Electric Cooperative, Inc	\$56.50	Wesco Distribution	\$57.92
All Purpose Mounting Bracket						
Aluma-Form All Purpose Mounting Bracket, Heavy-Cuty Mount with Grade 5, 5/8 x 3 Bolt. Part HDBB-1511-H3H Only.	GRESKO Utility Supply, Inc.	\$14.60	Arkansas Electric Cooperative, Inc	\$14.90	Wesco Distribution	\$15.24

Guy Wire And Related Equipment						
Fiberglass Guy Strain Insulator, 15,000 Lb or Greater.						
Maclean Cat # GC1E - 15 -144, Hubbell GS16144CP or Aluma-Form FGS16-144CT	Wesco Distribution	\$39.61	GRESKO Utility Supply, Inc.	\$39.95	Arkansas Electric Cooperative, Inc	\$40.77
Maclean Cat # GC1E - 15 -12, Hubbell GS16012CP or Aluma-Form FGS16-12CT	GRESKO Utility Supply, Inc.	\$15.45	Arkansas Electric Cooperative, Inc	\$15.70	Wesco Distribution	\$16.19
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.	Wesco Distribution	\$46.07	GRESKO Utility Supply, Inc.	\$46.35	Stuart C. Irby	\$50.00
Twin Helix 10 in Diameter for 3/4 in Rod, 1-3/8 in Core. Chance Cat # E1021637 or MacLean MDS-D104-2-6.	Wesco Distribution	\$104.33	GRESKO Utility Supply, Inc.	\$107.00	Stuart C. Irby	\$117.79
Chance Pisa or MacLean, 3/4 In. X 7 ft. Rod & Twineye Nut. Chance Cat # E1020044 or MacLean MDS D75D.	Wesco Distribution	\$27.36	Arkansas Electric Cooperative, Inc	\$32.00	Stuart C. Irby	\$32.98
Bust Expanding Anchor						
Chance Bust Expanding Anchor, Galvanized. Cat # 88135G.	GRESKO Utility Supply, Inc.	\$41.55	Wesco Distribution	\$43.44	Arkansas Electric Cooperative, Inc	\$64.00
Chance Galvanized Bust Anchor Rod 3/4 in. X 8 ft. with Twineye Adapter. Cat # 5358	Wesco Distribution	\$30.13	Stuart C. Irby	\$48.52	Arkansas Electric Cooperative, Inc	\$53.50
Guy Wire, Galvanized Steel						
3/8 Siemens Martin Grade, Coils per FT	Stuart C. Irby	\$0.52	GRESKO Utility Supply, Inc.	\$0.65	Arkansas Electric Cooperative, Inc	\$0.75
7/16 High Strength Grade, Coils per FT	Stuart C. Irby	\$0.87	GRESKO Utility Supply, Inc.	\$0.90	Arkansas Electric Cooperative, Inc	\$0.93
Banded Guy Attachment with Clevis						
Aluma-Form heavy Duty Banded Guy Attachment with Clevis. Part BGA-S20 Only.	GRESKO Utility Supply, Inc.	\$89.25	Wesco Distribution	\$93.36	Stuart C. Irby	\$98.99
Conductor & Communications Cable						
#6 Duplex, Shepherd, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Garner-Lumley Electric Supply Co.	\$0.41	Arkansas Electric Cooperative, Inc	\$0.71	NO	BID
#4 Triplex, Periwinkle, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	\$1.05	Garner-Lumley Electric Supply Co.	\$1.29	NO	BID
#1/0 Triplex, Neritina, 600 Volt, 90 Degree C Operation. Packaged in Coils. Per FT.	Arkansas Electric Cooperative, Inc	\$1.79	Garner-Lumley Electric Supply Co.	\$2.20	NO	BID
#4/0 Triplex, Zuzara, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$3.75	NO	BID	NO	BID
#1/0 Quadruplex, Costena, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$2.98	NO	BID	NO	BID
#4/0 Quadruplex, Appaloosa, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$5.15	NO	BID	NO	BID
#336.4 kcmil Quadruplex, Gelding, 600 Volt, 90 Degree C Operation. Packaged on Reels. Per FT.	NO	BID	NO	BID	NO	BID
#2 ACSR, Sparrow, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.34	Arkansas Electric Cooperative, Inc	\$0.36	NO	BID
#1/0 ACSR, Raven, Packaged on Reels. Per FT.	Garner-Lumley Electric Supply Co.	\$0.49	Arkansas Electric Cooperative, Inc	\$0.57	NO	BID
#4/0 ACSR, Penguin, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$0.96	NO	BID	NO	BID
#336.4 ACSR, Merlin, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$1.46	NO	BID	NO	BID
#477 ACSR, Pelican, Packaged on Reels. Per FT.	Arkansas Electric Cooperative, Inc	\$2.66	NO	BID	NO	BID
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.	Garner-Lumley Electric Supply Co.	\$0.65	Arkansas Electric Cooperative, Inc	\$0.79	NO	BID
#4 Underground Triplex, Vassar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Arkansas Electric Cooperative, Inc	\$1.40	NO	BID	NO	BID
#4/0 Underground Triplex, Sweetbriar, Ruggedized or High Score. 90 Degree C Continuous Operation. Packaged on Reels. Per Ft.	Garner-Lumley Electric Supply Co.	\$2.99	Arkansas Electric Cooperative, Inc	\$5.50	NO	BID
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.	\$4.45	Arkansas Electric Cooperative, Inc	\$7.50	NO	BID
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.	Arkansas Electric Cooperative, Inc	\$8.95	NO	BID	NO	BID
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.	Arkansas Electric Cooperative, Inc	\$7.75	NO	BID	NO	BID
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.	\$3.25	Border States	\$4.89	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.	\$9.56	Border States	\$14.71	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. 1400 ft reels only. (Reel Deposit Included In Price)	T&C Specialty Distributors, Inc.	\$9.56	Border States	\$16.03	NO	BID
#6 Insulated Soft Drawn Riser Wire, Solid Copper Wire. Packaged on Small Spools. Per FT.	Border States	\$0.81	Garner-Lumley Electric Supply Co.	\$0.95	NO	BID
#4 Bare Soft Drawn Solid Copper Wire. Per FT.	Border States	\$1.19	NO	BID	NO	BID
#6 Bare Soft Drawn Solid Copper Wire. Per FT.	Border States	\$0.73	NO	BID	NO	BID
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-P472-S313. S&C Only.	Stuart C. Irby	\$61,574.07	NO	BID	NO	BID
S&C Vista Underground 5-Way Switchgear, Model 523. S&C 935232R1-P673-S192. S&C Only.	Stuart C. Irby	\$83,006.17	NO	BID	NO	BID
Load Break Bushing Insert, 200 A, 15 kV, Cooper LBI 215. or Elastimold 1601A4.	GRESKO Utility Supply, Inc.	\$25.15	Arkansas Electric Cooperative, Inc	\$29.85	Wesco Distribution	\$37.89
Load Break Elbow Connector with Jacket Seal, 200 Amp, 15 kV, with Capacitive Test Point. 1/0 Stranded Conductor. Cooper LEJ215CC06T.	GRESKO Utility Supply, Inc.	\$34.00	Arkansas Electric Cooperative, Inc	\$40.75	NO	BID
Horizontal Load Break Portable FeedThru, 200 Amp, 15 kV. Cooper LPF215H or Elastimold 164FT.	GRESKO Utility Supply, Inc.	\$90.00	Arkansas Electric Cooperative, Inc	\$110.00	Wesco Distribution	\$134.07
Rotatable Loadbreak Feedthru Insert, 200 A, 15kV Class. Cooper LFI215 or Elastimold 1602A3R.	GRESKO Utility Supply, Inc.	\$130.00	Arkansas Electric Cooperative, Inc	\$150.00	Garner-Lumley Electric Supply Co.	\$310.00
Insulated Protective Cap. 15 kV Class. Cooper LPC215 or Elastimold 160DRG.	GRESKO Utility Supply, Inc.	\$24.00	Wesco Distribution	\$35.69	Arkansas Electric Cooperative, Inc	\$38.00
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.	\$283.00	Garner-Lumley Electric Supply Co.	\$322.00	Wesco Distribution	\$332.14
600 Amp Loadbreak Reducing Tap Plug For use With BOL-T, 25 kV Class, With Copper Stud in Individual Box. Cooper BLRTP625C or Elastimold K675RTP	GRESKO Utility Supply, Inc.	\$260.00	Garner-Lumley Electric Supply Co.	\$512.00	Wesco Distribution	\$536.02
Polywater Type HP Multipurpose Cleaner/Degreaser. 16Oz. Aerosol Can. Cat # HPY-12	Arkansas Electric Cooperative, Inc	\$10.75	NO	BID	NO	BID
Polywater Cable Lubricant J-640 or Eq. in 5 Gallon Pails.	Arkansas Electric Cooperative, Inc	\$80.50	NO	BID	NO	BID
Polywater Cable Lubricant J. One Quart Front End Pack. Packaged 12 Per Case. Catalog #J-27. Price per Case	Arkansas Electric Cooperative, Inc	\$6.97	NO	BID	NO	BID
URD Cable Termination, Cold Applied, Jacketed Concentric Neutral Cable						
Raychem 841360-000 TFT-151E-1/0	GRESKO Utility Supply, Inc.	\$28.00	Wesco Distribution	\$31.80	Stuart C. Irby	\$55.20
Raychem 050920-000 TFT-153E	GRESKO Utility Supply, Inc.	\$43.75	Wesco Distribution	\$51.78	Arkansas Electric Cooperative, Inc	\$105.00
URD Cable Splice, Jacketed Concentric Neutral Cable, Raychem Only.						
1/0 URD Primary Heat Shrink Splice Without Connector. Part # HVS-1511S-J.	Wesco Distribution	\$123.32	Arkansas Electric Cooperative, Inc	\$165.00	Stuart C. Irby	\$168.32
750 kcmil URD Primary Heat Shrink Splice Without Connector. Part # HVS-1514S-J.	Wesco Distribution	\$299.46	Stuart C. Irby	\$369.69	Arkansas Electric Cooperative, Inc	\$397.00
Loadbreak Junctions						
Loadbreak Junction, 200 A, 15 kV Class, Cooper Cat# LJ215C4U or Elastimold 164J4-5.	GRESKO Utility Supply, Inc.	\$125.00	Arkansas Electric Cooperative, Inc	\$142.00	Garner-Lumley Electric Supply Co.	\$199.00
Fiberglass Secondary Pedestal with 350 kcmil Connectors. Pencil Only.						
Secondary Pedestal with 350 kCMIL Connectors. Pencil Only. Pencil Catalog # AG18HDX-L35	Arkansas Electric Cooperative, Inc	\$448.00	Stuart C. Irby	\$464.21	NO	BID
Underground Equipment Continued						
Fiberglass Box Pads For Single Phase Transformers. Nordic or Eq. Nordic Catalog # CBP-37-43-15A-MG-22X24	Stuart C. Irby	\$300.00	Arkansas Electric Cooperative, Inc	\$360.00	NO	BID
Fibercrete Box Pad 94" x 80" for use with 4-Way Vista Swgr. Concast Part # FC-69-83-36-V Only.	Arkansas Electric Cooperative, Inc	\$1,416.00	Stuart C. Irby	\$1,659.76	Garner-Lumley Electric Supply Co.	\$1,692.00
Fibercrete Box Pad 117" x 80" for use with 5-Way Vista Swgr. Concast Part # FC-69-106-36-V Only.	Arkansas Electric Cooperative, Inc	\$1,731.00	Garner-Lumley Electric Supply Co.	\$2,260.00	Border States	\$3,117.98
Fibercrete Box Pad with 6" x 53" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-18-65-20-0653. Concast Only.	Arkansas Electric Cooperative, Inc	\$265.00	Stuart C. Irby	\$337.77	Garner-Lumley Electric Supply Co.	\$345.00
Fibercrete Box Pad with 18" x 80" Opening for use with 3-Phase Sectionalizing Cabinet. Concast Part# FC-23-85-32-1880. Concast Only.	Arkansas Electric Cooperative, Inc	\$650.00	Garner-Lumley Electric Supply Co.	\$680.00	Stuart C. Irby	\$783.07
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.	\$5,050.00	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.	\$3,333.00	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.	\$2,362.00	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.	Stuart C. Irby	\$1.80	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.	Stuart C. Irby	\$3.66	NO	BID	NO	BID
Schedule 40 PVC, 2 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	\$3.50	NO	BID	NO	BID
Schedule 40 PVC, 3 in. 20 ft. Sections. Per Ft.	Arkansas Electric Cooperative, Inc	\$7.50	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	\$115.00	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	\$85.00	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 1 Dispensing Tool. Bondit Cat # BT-KITG or Eq.	Arkansas Electric Cooperative, Inc	\$142.00	NO	BID	NO	BID
3M, Type MB-3 Crossarm Mounting Bracket for URD Cable Range 0.80-1.25 in.	Arkansas Electric Cooperative, Inc	\$18.75	Stuart C. Irby	\$22.99	NO	BID
3M, Type MB-6 Crossarm Mounting Bracket for URD Cable Range 1.80-2.40 in.	Arkansas Electric Cooperative, Inc	\$59.65	Stuart C. Irby	\$70.22	NO	BID
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.	MMC Materials Inc.	\$144.00	NO	BID	NO	BID

Protective Equipment and Capacitor Equipment						
S&C Positrol Fuse Links "QR" Speed						
1 Amp	Stuart C. Irby	\$7.86	NO	BID	NO	BID
3 Amp	Stuart C. Irby	\$7.86	NO	BID	NO	BID
5 Amp	Stuart C. Irby	\$7.86	NO	BID	NO	BID
7 Amp	Stuart C. Irby	\$7.86	NO	BID	NO	BID
10 Amp	Stuart C. Irby	\$8.47	NO	BID	NO	BID
15 Amp	Stuart C. Irby	\$8.47	NO	BID	NO	BID
20 Amp	Stuart C. Irby	\$8.47	NO	BID	NO	BID
25 Amp	Stuart C. Irby	\$9.12	NO	BID	NO	BID
30 Amp	Stuart C. Irby	\$9.12	NO	BID	NO	BID
40 Amp	Stuart C. Irby	\$9.12	NO	BID	NO	BID
50 Amp	Stuart C. Irby	\$10.72	NO	BID	NO	BID
60 Amp	Stuart C. Irby	\$12.96	NO	BID	NO	BID
75 Amp	Stuart C. Irby	\$12.96	NO	BID	NO	BID
100 Amp	Stuart C. Irby	\$16.21	NO	BID	NO	BID
125 Amp	Stuart C. Irby	\$18.58	NO	BID	NO	BID
150 Amp	Stuart C. Irby	\$26.36	NO	BID	NO	BID
Cooper Power Systems "D" Link Fuse. FLD3-(insert amp)						
1 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	NO	BID
2 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	NO	BID
3 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	NO	BID
5 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	NO	BID
7 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	NO	BID
10 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	NO	BID
15 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	NO	BID
20 Amp	GRESKO Utility Supply, Inc.	\$2.85	Arkansas Electric Cooperative, Inc	\$8.29	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.	\$54.85	Arkansas Electric Cooperative, Inc	\$79.50	NO	BID
Loadbuster Disconnect, 25 kV, 600 A Continuous, S&C Catalog # 4943R9ED2.	Stuart C. Irby	\$370.00	NO	BID	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	GRESKO Utility Supply, Inc.	\$83.55	Arkansas Electric Cooperative, Inc	\$85.00	Wesco Distribution	\$87.34
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.	\$44.60	Arkansas Electric Cooperative, Inc	\$45.55	Wesco Distribution	\$47.48
Fuse Tube, 14.4 kV, 200 A, S&C Catalog # 89571R11, or ABB 7194C60G19 OR Cooper Eq.	Stuart C. Irby	\$100.00	Wesco Distribution	\$104.98	NO	BID
Spare Disconnect Blade, 14.4 kV, 300 Amp, S&C Catalog # 89621R10 or ABB 7194C60G04 or ALUMAFORM CSB15-300A or Eq	GRESKO Utility Supply, Inc.	\$69.75	Arkansas Electric Cooperative, Inc	\$70.99	Wesco Distribution	\$72.27
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Porcelain, ABB Catalog # Y2NCBNQA12. ABB only.	Garner-Lumley Electric Supply Co.	\$212.00	Stuart C. Irby	\$233.71	NO	BID
Loadbreak Cutout, 15/27 kV, 100 Amp Continuous, Silicone Rubber, ABB Catalog # Y2JCLNQA12. ABB only.	Garner-Lumley Electric Supply Co.	\$258.00	Stuart C. Irby	\$302.41	NO	BID
Elbow Surge Arrester, 10 kV, 8.4 kV MCOV, 36 in. Lead Wire. Cooper 3238018C10M or Ohio Brass 611509036 or Elastimold 215ELA10.	GRESKO Utility Supply, Inc.	\$69.00	Garner-Lumley Electric Supply Co.	\$97.00	Border States	\$115.49
Parking Stand Surge Arrester, 10 kV, 8.4 kV MCOV. Cooper Part # 3237686C10M or Elastimold 167PSA10.	GRESKO Utility Supply, Inc.	\$157.00	Arkansas Electric Cooperative, Inc	\$277.00	Wesco Distribution	\$284.09
Heavy Duty Distribution Class Arrester, 10 kV, 8.4 kV MCOV, With Insulator, Wildlife Protector and NEMA X-Arm Bracket. Cooper UHS1005-0A1A-1BIA or Ohio Brass 213709-7324 Only.	GRESKO Utility Supply, Inc.	\$31.95	Border States	\$47.39	Stuart C. Irby	\$55.10
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	\$203.23	Stuart C. Irby	\$249.32	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	\$5,813.58	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	\$4,469.57	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-H2-P1	Stuart C. Irby	\$4,849.88	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 # 0651RA01YBAXAE1A3311BXXX	Power Connections, Inc	\$22,970.00	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc. SEL-651RA Recloser Control for use with G&W Viper or Cooper VWE. Part Number 0651RA01YBAXAE1A3311BXXX. Schweitzer Engineering Laboratories, Inc. only.	Power Connections, Inc	\$5,359.23	NO	BID	NO	BID
Schweitzer Engineering Laboratories, Inc., SEL-C510, 40 Ft. Recloser 14 Pin Control Cable, 14-Pin Male to Female Amphenol Connector.	Power Connections, Inc	\$453.40	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	\$253.00	NO	BID	NO	BID
SEL Underground Autoranger FCI with 4 Hr Permanent Fault Reset Time. No Battery with Integral Display. SEL Part# 1ARU4Y2.	Power Connections, Inc	\$138.60	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# 1BARUZR4LEY2.	Power Connections, Inc	\$196.30	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	\$10,324.00	NO	BID	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 50 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-152PB only.	Stuart C. Irby	\$1,169.94	Arkansas Electric Cooperative, Inc	\$1,200.00	NO	BID
Chance Loadbreak Electronic Resettable Sectionalizer, 15 kV, 70 Amp, 2-Count, Parallel Grove C.amps, NEMA Bracket. Chance C750-162PB only.	Stuart C. Irby	\$1,169.94	Arkansas Electric Cooperative, Inc	\$1,200.00	NO	BID

Capacitors Equipment & Relays						
Capacitor, 50 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$645.00	GRESKO Utility Supply, Inc.	\$710.00	NO	BID
Capacitor, 100 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$615.00	GRESKO Utility Supply, Inc.	\$672.00	NO	BID
Capacitor, 200 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$750.00	GRESKO Utility Supply, Inc.	\$830.00	NO	BID
Capacitor, 300 kVAR, 7620 Volt, Single Phase, 2-Bushing, 60 Hz, 95 kV BIL.	Arkansas Electric Cooperative, Inc	\$875.00	GRESKO Utility Supply, Inc.	\$969.00	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 prewired with pigtail, with birdguards. ABB Cat # PS15-1AMBC-2121S or Edison ECSA111BA1	GRESKO Utility Supply, Inc.	\$1,590.00	NO	BID	NO	BID
SEL-RTAC, Model 35304BA0X1211X0XXXXXX	Power Connections, Inc	\$5,500.00	NO	BID	NO	BID
SEL-RTAC, Model 3530HA0X1211A0XXXXXX	Power Connections, Inc	\$8,877.00	NO	BID	NO	BID
SEL 734B Capacitor Control. Model 07340T9F1D1626EXXAD3AA000.	Power Connections, Inc	\$2,040.50	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with COPPER Ethernet.	NO	BID	NO	BID	NO	BID
Beckwith A-6280A-STRK1 Capacitor Control with FIBER Ethernet.	NO	BID	NO	BID	NO	BID
Beckwith B-1312-45 Neutral CT 5:0.2 Amp with 45 Ft. Cable and 3-Pin Cannon Connector.	NO	BID	NO	BID	NO	BID
S&C Line Post Current Sensor. 14.4 kV. S&C Only Cat # 904-001124-00	NO	BID	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	NO	BID	NO	BID	NO	BID
Fusing Tape. Midsun Group Only						
E/FTP-100G. Price per Roll.	Arkansas Electric Cooperative, Inc	\$28.13	NO	BID	NO	BID
E/FTP-250G. Price per Roll.	Arkansas Electric Cooperative, Inc	\$70.00	NO	BID	NO	BID
Silicon Rubber Split Line Hose. Midsun Group Only						
E/INS-025. Price per Ft.	Stuart C. Irby	\$5.96	Arkansas Electric Cooperative, Inc	\$6.18	NO	BID
E/INS-50. Price per Ft.	Stuart C. Irby	\$6.33	Arkansas Electric Cooperative, Inc	\$6.57	NO	BID
E/INS-075. Price per Ft.	Stuart C. Irby	\$7.11	Arkansas Electric Cooperative, Inc	\$7.38	NO	BID
E/INS-100. Price per Ft.	Stuart C. Irby	\$7.83	Arkansas Electric Cooperative, Inc	\$8.13	NO	BID
Molded Bushing Products. Midsun Group Only						
E/Bush CV-LGE	Stuart C. Irby	\$75.30	Arkansas Electric Cooperative, Inc	\$79.00	NO	BID
E/Bush CV-Full	Stuart C. Irby	\$45.48	Arkansas Electric Cooperative, Inc	\$47.25	NO	BID
E/Bush CV-Small	Stuart C. Irby	\$17.77	Arkansas Electric Cooperative, Inc	\$18.50	NO	BID
E/Flex Barrier, 20 in Wide, Gray. Part #E/Flex BAR-EN-20" Gray.	Stuart C. Irby	\$59.64	Arkansas Electric Cooperative, Inc	\$62.00	NO	BID
Distribution Wildlife Covers. Midsun Only.						
E/Capacitor Cover	Stuart C. Irby	\$5.72	Arkansas Electric Cooperative, Inc	\$5.95	NO	BID
E/DL-LA-Recloser Cover	Stuart C. Irby	\$18.67	Arkansas Electric Cooperative, Inc	\$19.50	NO	BID
E/Pole Top Lightning Arrestor Cap	Stuart C. Irby	\$9.69	Arkansas Electric Cooperative, Inc	\$10.00	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 ZFA3KA00Y00.	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: ZHA33A00004.	Wesco Distribution	\$137.50	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.	Wesco Distribution	\$125.00	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 2S, Class 320, 240 Volt, No Test Links, With Yellow Nameplate, Catalog Number: ZHCY4000004.	Wesco Distribution	\$111.36	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.	Wesco Distribution	\$130.68	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.	Wesco Distribution	\$148.86	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 12S, Class 320, 120 Volt, No Test Links and Yellow Nameplate, Catalog Number: ZH5Y3000004.	Wesco Distribution	\$122.73	NO	BID	NO	BID
Honeywell-Elster Energy Axis RexU, Form 4S, Class 20, 240 Volt, With Yellow Nameplate, Catalog Number: ZHC2400004.	Wesco Distribution	\$111.36	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.	Wesco Distribution	\$340.91	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 VOLT, With White Nameplate, Catalog Number: ZD3210P80LM.	Wesco Distribution	\$334.09	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 9S, Class 20, 128K Memory, 120 – 480 Volt, 2 Relays To Cable (kyz) With Yellow Nameplate, Catalog Number: ZD3213P80LM.	Wesco Distribution	\$379.55	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.	Wesco Distribution	\$363.64	NO	BID	NO	BID
Elster Energy Axis Alpha A3RALNQ, Form 35S, Class 20, 128K Memory, 120 – 480 Volt, With Yellow Nameplate, Catalog Number: ZD2210P80LM.	Wesco Distribution	\$334.09	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.	Wesco Distribution	\$313.64	NO	BID	NO	BID
Meter Bases - "K" Base (Siemens Only)						
K4UT, 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-OVC Cat # 750X236202.	NO	BID	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	NO	BID	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	Garner-Lumley Electric Supply Co.	\$207.00	Stuart C. Irby	\$215.71	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	NO	BID	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.	NO	BID	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.	NO	BID	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	Garner-Lumley Electric Supply Co.	\$176.00	Stuart C. Irby	\$189.18	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.	NO	BID	NO	BID	NO	BID
Current Transformers, Primary Type, 15 KV, 110KV BIL, Outdoor, Acc Class 0.15, G.E. JKW-5A or ABB KON-11ER.						
50:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053108.	NO	BID	NO	BID	NO	BID
150:5 Ratio, Rating Factor 1.5. G.E. Catalog # 755X053111.	NO	BID	NO	BID	NO	BID
200:5 Ratio, Rating Factor 1.5. ABB Catalog # E-923A427G01.	Stuart C. Irby	\$1,513.38	Garner-Lumley Electric Supply Co.	\$1,541.00	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 JVV-5A or Eq. Catalog # 765X032042	NO	BID	NO	BID	NO	BID
Secondary Current and Voltage Transformer Racks						
Barfield Instrument Transformer Mounting Bracket for 3 CTs or 3 VTs. Catalog # BA3CTVT-W	Arkansas Electric Cooperative, Inc	\$31.95	NO	BID	NO	BID
Primary Current and Voltage Transformer Racks						
Barfield One CT and One PT Cat # BAPMM2	Arkansas Electric Cooperative, Inc	\$205.00	Stuart C. Irby	\$372.00	NO	BID
Barfield Three CT and Three PT Cat # BAPMM6	Arkansas Electric Cooperative, Inc	\$589.00	Stuart C. Irby	\$1,252.32	NO	BID
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# FCT 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# FCT 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 LIGHTING ENGINE, 333-WATT 6 SQUARE, NON-DIMMING, TYPE 5 DISTRIBUTION, 20K SURGE PROTECTION, 10 YEAR WARRANTY. EATON NVN-AF-06-E-8-5WQ-7050-20K-AP-U ONLY.	GRESKO Utility Supply, Inc.	\$785.00	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 RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC PART #ATBmic10BLEDE15MVOLTR2P7, HOWARD LIGHTING PART #LRS1DMV24KGY1P7N, GENERAL ELECTRIC ERL1008B140AGRAY, OR EATON ARCH-AF16-60-D-U-T2R-4N7-10K-AP-U ONLY.	Howard Lighting Products	\$13.95	Garner-Lumley Electric Supply Co.	\$175.00	Wesco Distribution	\$184.94
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 RECEPTICAL, GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. GENERAL ELECTRIC PART #ERLH011B140AGRAY, HOWARD LIGHTING PART #LRM1GMV34KGT1P7N, AMERICAN ELECTRIC PART #ATBMP05MVOLTR3P7, OR EATON VERD-G-A02-D-U-T3-4N7-10K-AP ONLY.	Howard Lighting Products	\$164.72	Garner-Lumley Electric Supply Co.	\$185.00	Arkansas Electric Cooperative, Inc	\$188.00
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 RECEPTICAL, GRAY IN COLOR. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. EATON VERD-M-A04-D-U-T4-4N7-10K-AP ONLY.	Arkansas Electric Cooperative, Inc	\$288.00	GRESKO Utility Supply, Inc.	\$475.00	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 RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC ACPOLEDPK3MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC EFNA0ES5405TDKBZ, EATON UFLD-A25-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-1 ONLY.	GRESKO Utility Supply, Inc.	\$315.00	Garner-Lumley Electric Supply Co.	\$377.00	Arkansas Electric Cooperative, Inc	\$390.00
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 RECEPTICAL. MANUFACTURER TO PROVIDE 10 YR WARRANTY WITH DATE PERMANENTLY STAMPED OR LABELED IN FIXTURE. AMERICAN ELECTRIC #ACPOLEDPK5MVOLTWFL40KYKEBZSDP10KVIL0443PER7, GENERAL ELECTRIC PART #EFH1010BB65740AAT1DKBZ, EATON UFLD-A40-D-U-66-T-BZ-4N7-10K OR HOWARD UFBMD74YB2R7NA-3 ONLY.	GRESKO Utility Supply, Inc.	\$385.00	Garner-Lumley Electric Supply Co.	\$410.00	Arkansas Electric Cooperative, Inc	\$427.00
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 RECEPTICAL. 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.	\$785.00	NO	BID	NO	BID
400 Watt HPS Interstate, 120 Volt Pole Mount with Photo Cell Receptacle. Ammerican Electric Cat # 285 40S CA MT1 R3 DA GY.	NO	BID	NO	BID	NO	BID
Street Light Arms						
6' Pole Mount 2" Steel	Wesco Distribution	\$94.32	Arkansas Electric Cooperative, Inc	\$98.00	Stuart C. Irby	\$101.22
10' Pole Mount 2" Steel	Wesco Distribution	\$135.17	Garner-Lumley Electric Supply Co.	\$139.00	Arkansas Electric Cooperative, Inc	\$140.00
Photo Electric Controls						
105-305 VAC, 50/60 Hz, 1000W, 1800VA DTL(Dark To Light) Part # D124-1.5-STM or Eq.	Wesco Distribution	\$5.67	Garner-Lumley Electric Supply Co.	\$6.10	GRESKO Utility Supply, Inc.	\$6.35
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	\$12.50	Garner-Lumley Electric Supply Co.	\$14.95	Arkansas Electric Cooperative, Inc	\$15.50
105-305 VAC, 50/60 Hz, 1000W, 1800VA, Ripley Long Life Photocontrol. Ripley Part #6390L-BK Only.	GRESKO Utility Supply, Inc.	\$5.95	Wesco Distribution	\$32.92	Stuart C. Irby	\$35.21
420-520 VAC, 50/60 Hz, 1000W, 1800VA, DTL(Dark To Light) Part # DX480-12A or Eq.	Stuart C. Irby	\$9.30	Arkansas Electric Cooperative, Inc	\$9.50	Garner-Lumley Electric Supply Co.	\$11.00
432-528 VAC, 50/60Hz, 1000W, 1800VA, LONG LIFE PHOTOCONTROL PART RIPLEY LED #6394L OR HOWARD HI-LL-127-15-BKA ONLY.	Howard Lighting Products	\$12.50	GRESKO Utility Supply, Inc.	\$39.00	Stuart C. Irby	\$39.10
Lamps, Street Light						
175 Watt Mercury Vapor	Howard Lighting Products	\$6.25	NO	BID	NO	BID
100 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$7.55	Border States	\$12.00	NO	BID
250 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$10.65	Border States	\$12.90	NO	BID
400 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$11.65	Border States	\$18.71	NO	BID
1000 Watt High Pressure Sodium with Double Arc Tube	Howard Lighting Products	\$42.95	NO	BID	NO	BID
1000 Watt Metal Halide	Arkansas Electric Cooperative, Inc	\$22.00	Howard Lighting Products	\$32.95	Border States	\$47.00
1500 Watt Metal Halide	Arkansas Electric Cooperative, Inc	\$31.00	Howard Lighting Products	\$31.99	Border States	\$34.85
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 #WL1BPRMRSMP1PKGL, HOWARD LIGHTING PART #NO2DMVD4U1P3N1, COOPER CRTK2-C018-D-U-T5R-TH-4N7-10MSP-A-10X-U97504 ONLY.	GRESKO Utility Supply, Inc.	\$99.00	Garner-Lumley Electric Supply Co.	\$124.00	Howard Lighting Products	\$130.88
Decorative Street Light						
EATON GENERATION SERIES LED POST TOP FIXTURE. CLASSICAL BASE, NON-DIMMING, 120-277V, TYPE 3 LIGHING DISTRIBUTION PATTERN, VICTORIAN GLOBE, NOSTALGIC FINAIL, BLACK, WITH INTERNAL PHOTO-CONTROL RECEPTICAL & 10 YEAR WARRANTY. EATON CLB-080-LED-E-U-33-X-3-4-BK-4-U ONLY.	GRESKO Utility Supply, Inc.	\$925.00	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 YOS12B5-SF0-11X ONLY.	GRESKO Utility Supply, Inc.	\$1,845.00	NO	BID	NO	BID

Poles						
Wood Poles with CCA-ET & Penta Treatment						
30 ft Class 5	Baldwin Pole and Piling Co, Inc	\$150.00	NO	BID	NO	BID
40 ft Class 2	Baldwin Pole and Piling Co, Inc	\$375.00	NO	BID	NO	BID
40 ft Class 4	Baldwin Pole and Piling Co, Inc	\$280.00	NO	BID	NO	BID
45 ft Class 2	Baldwin Pole and Piling Co, Inc	\$459.00	NO	BID	NO	BID
50 ft Class 2	Baldwin Pole and Piling Co, Inc	\$543.00	NO	BID	NO	BID
55 ft Class 2	Baldwin Pole and Piling Co, Inc	\$669.00	NO	BID	NO	BID
60 ft. Class 1	Baldwin Pole and Piling Co, Inc	\$998.00	NO	BID	NO	BID
65 ft Class 1	Baldwin Pole and Piling Co, Inc	\$1,525.00	NO	BID	NO	BID
70 ft Class 1	Baldwin Pole and Piling Co, Inc	\$2,040.00	NO	BID	NO	BID
75 ft class 1	Baldwin Pole and Piling Co, Inc	\$255.00	NO	BID	NO	BID
80 ft class 1	NO	BID	NO	BID	NO	BID
85 ft class 1	NO	BID	NO	BID	NO	BID
Concrete Poles - Octagonal Only						
30 ft Class 5	Meyer Utility Structures	\$1,289.00	NO	BID	NO	BID
30 ft Class 2	Meyer Utility Structures	\$1,687.00	NO	BID	NO	BID
35 ft Class 5	Meyer Utility Structures	\$1,457.00	NO	BID	NO	BID
35 ft Class 2	Meyer Utility Structures	\$1,910.00	NO	BID	NO	BID
40 ft Class 2	Meyer Utility Structures	\$2,149.00	NO	BID	NO	BID
40 ft Class H8	Meyer Utility Structures	\$3,910.00	NO	BID	NO	BID
45 ft Class 2	Meyer Utility Structures	\$2,369.00	NO	BID	NO	BID
45 ft Class H1	Meyer Utility Structures	\$2,405.00	NO	BID	NO	BID
50 ft Class 2	Meyer Utility Structures	\$2,640.00	NO	BID	NO	BID
50 ft Class H1	Meyer Utility Structures	\$2,648.00	NO	BID	NO	BID
55 ft Class 2	Meyer Utility Structures	\$3,099.00	NO	BID	NO	BID
55 ft Class H1	Meyer Utility Structures	\$3,094.00	NO	BID	NO	BID
60 ft Class 2	Meyer Utility Structures	\$3,384.00	NO	BID	NO	BID
60 ft Class H1	Meyer Utility Structures	\$3,374.00	NO	BID	NO	BID
65 ft Class 2 With Step Bolt Inserts	Meyer Utility Structures	\$2,982.00	NO	BID	NO	BID
65 ft Class H1 With Step Bolt Inserts	Meyer Utility Structures	\$3,783.00	NO	BID	NO	BID
70 ft Class 1 With Step Bolt Inserts	Meyer Utility Structures	\$3,842.00	NO	BID	NO	BID
70 ft Class H1 With Step Bolt Inserts	Meyer Utility Structures	\$4,117.00	NO	BID	NO	BID
70 ft Class H4 With Step Bolt Inserts	Meyer Utility Structures	\$4,884.00	NO	BID	NO	BID
75 ft Class 1 With Step Bolt Inserts	Meyer Utility Structures	\$4,060.00	NO	BID	NO	BID
75 ft Class H2 With Step Bolt Inserts	Meyer Utility Structures	\$4,746.00	NO	BID	NO	BID
75 ft Class H4 With Step Bolt Inserts	Meyer Utility Structures	\$5,279.00	NO	BID	NO	BID
80 ft Class 1 With Step Bolt Inserts	Meyer Utility Structures	\$4,438.00	NO	BID	NO	BID
80 ft Class H2 With Step Bolt Inserts	Meyer Utility Structures	\$5,116.00	NO	BID	NO	BID
80 ft Class H4 With Step Bolt Inserts	Meyer Utility Structures	\$5,820.00	NO	BID	NO	BID
Concrete Poles - Square Prestressed w/Taper						
30 ft Lone Star LMPI Cat # 301002 or Eq.	Meyer Utility Structures	\$1,020.00	NO	BID	NO	BID
35 ft Lone Star LMPI Cat # 351002 or Eq.	Meyer Utility Structures	\$1,159.00	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	NO	BID	NO	BID	NO	BID
65 ft Class 1	NO	BID	NO	BID	NO	BID
70 ft Class 1	NO	BID	NO	BID	NO	BID
75 ft Class 1	NO	BID	NO	BID	NO	BID
80 ft Class 1	NO	BID	NO	BID	NO	BID
85 ft Class H1	NO	BID	NO	BID	NO	BID
90 ft Class H1	NO	BID	NO	BID	NO	BID
95 ft Class H1	NO	BID	NO	BID	NO	BID
100 ft Class H1	NO	BID	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	Arkansas Electric	Howard Industries	\$1,302.00
5 kVA	Arkansas Electric	Howard Industries	\$1,516.00
10 kVA	Arkansas Electric	Howard Industries	\$2,050.00
15 kVA	Arkansas Electric	Howard Industries	\$2,412.00
25 kVA	Arkansas Electric	Howard Industries	\$3,121.00
37.5 kVA	Arkansas Electric	Howard Industries	\$3,825.00
50 kVA	Arkansas Electric	Howard Industries	\$5,002.00
75 kVA	Arkansas Electric	Howard Industries	\$7,059.00
100 kVA	Arkansas Electric	Howard Industries	\$8,826.00
167 kVA	Arkansas Electric	Howard Industries	\$13,920.00
250 kVA	Arkansas Electric	Howard Industries	\$19,809.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	Arkansas Electric	Howard Industries	\$4,690.00
75 kVA	Arkansas Electric	Howard Industries	\$6,386.00
100 kVA	Arkansas Electric	Howard Industries	\$7,958.00
167 kVA	Arkansas Electric	Howard Industries	\$12,175.00
250 kVA	Arkansas Electric	Howard Industries	\$16,187.00
333 kVA	Howard Industries		
500 kVA	Howard Industries		
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	Howard Industries		
333 kVA	Howard Industries		
500 kVA	Howard Industries		
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts. (Results shown do not take into consideration Construction Spec 4.9)			
25 kVA	Arkansas Electric	Howard Industries	\$9,035.00
37.5 kVA	Arkansas Electric	Howard Industries	\$10,414.00
50 kVA	Arkansas Electric	Howard Industries	\$11,803.00
75 kVA	Arkansas Electric	Howard Industries	\$14,648.00
100 kVA	Arkansas Electric	Howard Industries	\$17,817.00
167 kVA	Arkansas Electric	Howard Industries	\$24,782.00
250 kVA	Arkansas Electric	Howard Industries	\$34,289.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	Arkansas Electric	Howard Industries	\$17,035.00
150 kVA	Arkansas Electric	Howard Industries	\$21,299.00
225 kVA	Arkansas Electric	Howard Industries	\$26,655.00
300 kVA	Arkansas Electric	Howard Industries	\$30,118.00
500 kVA	Howard Industries		
750 kVA	Arkansas Electric	Howard Industries	\$55,591.00
1000 kVA	Howard Industries		
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	Arkansas Electric	Howard Industries	\$21,346.00
300 kVA	Arkansas Electric	Howard Industries	\$29,863.00
500 kVA	Arkansas Electric	Howard Industries	\$40,003.00
750 kVA	Arkansas Electric	Howard Industries	\$54,798.00
1000 kVA	Howard Industries		
1500 kVA	Howard Industries		
2000 kVA	Howard Industries		
2500 kVA	Howard Industries		
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		

Item Description	Low Bid	1st Alternate	2nd Alternate
Overhead Single Phase Distribution Pole Mounted Transformers. 7200/12470Y -- 120/240 Volts.			
1 kVA	TransArmour		
5 kVA	TransArmour		
10 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,535.00
15 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,625.00
25 kVA	TransArmour	MS-TN Transformers, Inc.	\$1,950.00
37.5 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,650.00
50 kVA	TransArmour	MS-TN Transformers, Inc.	\$3,450.00
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$4,975.00
100 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,560.00
167 kVA	TransArmour	MS-TN Transformers, Inc.	\$8,500.00
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$10,000.00
Overhead Single Phase Distribution Pole Mounted Transformers. 12470 -- 277 Volts.			
50 kVA	TransArmour	MS-TN Transformers, Inc.	\$3,575.00
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,215.00
100 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,890.00
167 kVA	TransArmour	MS-TN Transformers, Inc.	\$8,500.00
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$10,000.00
333 kVA	TransArmour	MS-TN Transformers, Inc.	\$12,100.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$14,600.00
Overhead Single Phase Distribution Pole Mounted Transformers. 7200 -- 277 Volts.			
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$10,000.00
333 kVA	TransArmour	MS-TN Transformers, Inc.	\$12,100.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$14,600.00
Pad Mounted Single Phase Distribution Transformers. 12470GY/7200 -- 240/120 Volts.			
25 kVA	TransArmour	MS-TN Transformers, Inc.	\$2,950.00
37.5 kVA	TransArmour	MS-TN Transformers, Inc.	\$3,600.00
50 kVA	TransArmour	MS-TN Transformers, Inc.	\$4,300.00
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$5,400.00
100 kVA	TransArmour	MS-TN Transformers, Inc.	\$6,500.00
167 kVA	TransArmour	MS-TN Transformers, Inc.	\$8,900.00
250 kVA	TransArmour	MS-TN Transformers, Inc.	\$14,100.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 208Y/120 Volts.			
75 kVA	TransArmour	MS-TN Transformers, Inc.	\$7,500.00
150 kVA	TransArmour	MS-TN Transformers, Inc.	\$10,100.00
225 kVA	TransArmour	MS-TN Transformers, Inc.	\$13,300.00
300 kVA	TransArmour	MS-TN Transformers, Inc.	\$15,500.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$24,000.00
750 kVA	TransArmour	MS-TN Transformers, Inc.	\$30,200.00
1000 kVA	TransArmour	MS-TN Transformers, Inc.	\$36,000.00
Pad Mounted Three Phase Distribution Transformers. 12470Y/7200 -- 480Y/277 Volts.			
150 kVA	TransArmour	MS-TN Transformers, Inc.	\$10,100.00
300 kVA	TransArmour	MS-TN Transformers, Inc.	\$15,500.00
500 kVA	TransArmour	MS-TN Transformers, Inc.	\$24,000.00
750 kVA	TransArmour	MS-TN Transformers, Inc.	\$30,200.00
1000 kVA	TransArmour	MS-TN Transformers, Inc.	\$36,000.00
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	TransArmour	MS-TN Transformers, Inc.	\$20,250.00

Item Description	LOW BID	1st Alternate	2nd Alternate
Four Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-401A, 1F-4001A, 1Y6 EL70Z-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1Y6 EL70Z-ST P08 Mount Cabinet, EDI SSM12.	Temple, Inc.	NO	NO
Eight Phase Terminal Facility and Cabinet EPAC 3108M6Z Controller, 1F-4008, 1F-4001A, 1Y6 EL70Z-ST P08 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
Phase Selector Rack	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
Traffic signals (polycarbonate vehicle signals) (must be Eagle Brand w/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)			
16" X 18" 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+SE5061)	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

Item Description		Low Bid		1st Alternate		2nd Alternate	
Backplates and Miscellaneous							
BK-1003 - Backplate For SA103A	Temple, Inc.	\$70.00		NO		NO	BID
BK-1004 - Backplate For SA104A	Temple, Inc.	\$87.00		NO		NO	BID
BK-1005 - Backplate For 5 Section Cluster	Temple, Inc.	\$143.00		NO		NO	BID
BK-2027 - Inverted "T" Back Plate	Temple, Inc.	\$134.00		NO		NO	BID
Bull Dog BDL-3 Pedestrian Push Button	Temple, Inc.	\$175.00		NO		NO	BID
Two-Wire Pushbutton Station (9"x15" sign) with Special Message Prerecorded	Temple, Inc.	\$496.00		NO		NO	BID
Two-Wire Pushbutton Station Control Unit	Temple, Inc.	\$2,653.00		NO		NO	BID
R920 RRF8 Pedestrian Activated Warning System (Solar)	Temple, Inc.	\$6,416.00		NO		NO	BID
Uninterruptible Power Supply with Cabinet	Temple, Inc.	\$5,353.00		NO		NO	BID
AI-500-050 Field Communications Monitory Controller Shelf Mount		\$5,070.00		NO		NO	BID
AI-500-080 Communications Monitory Controller Rack Mount	NO	BID		NO		NO	BID
Devices for Actuated Cabinet Assemblies							
Siemens EPAC 3108M52, 8 Phase NEMA Controller	Temple, Inc.	\$3,003.00		NO		NO	BID
Siemens EPAC 3108M60 ATC Eight Phase NEMA Controller	Temple, Inc.	\$3,690.00		NO		NO	BID
EDI SSM-6LEC - Six Channel NEMA Conflict Monitor	Temple, Inc.	\$859.00		NO		NO	BID
EDI SSM-12LEC - 12 Channel NEMA Conflict Monitor	Temple, Inc.	\$955.00		NO		NO	BID
EDI MMU16-EIP Sixteen Channel NEMA Conflict Monitor	Temple, Inc.	\$116.00		NO		NO	BID
EDI PS-175 NEMA TS-1 Rack Power Supply	Temple, Inc.	\$242.00		NO		NO	BID
PDC SSS-86-3 Load Switch	Temple, Inc.	\$29.00		NO		NO	BID
810 NEMA Two Circuit Flasher	Temple, Inc.	\$31.00		NO		NO	BID
EDI LMD-301 Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$238.00		NO		NO	BID
EDI LMD-302 Two Channel Shelf Mount Inductive Loop Monitor	NO	BID		NO		NO	BID
EDI LMD-304 Four Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$433.00		NO		NO	BID
EDI Oracle-S1E Single Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$310.00		NO		NO	BID
EDI Oracle-S2E Two Channel Shelf Mount Inductive Loop Monitor	Temple, Inc.	\$274.00		NO		NO	BID
EDI Oracle 4H Four Channel Rack Mount LCD Inductive Loop Monitor	Temple, Inc.	\$413.00		NO		NO	BID
EP160 NEMA Panel Flasher Assembly with SPA100 Arrestor	Temple, Inc.	\$567.00		NO		NO	BID
EP160 Panel Flasher Assembly with Time Clock	Temple, Inc.	\$1,096.00		NO		NO	BID
Par 335 Flash Relay	Temple, Inc.	\$22.00		NO		NO	BID
EDCO Products							
SRA16C Loop Arrestor	Temple, Inc.	\$9.00		NO		NO	BID
SRA63 Remote Input Arrestor	Temple, Inc.	\$14.00		NO		NO	BID
SHP300-10 Main Line Arrestor	NO	BID		NO		NO	BID
SPA303 Load Switch Arrestor	Temple, Inc.	\$21.00		NO		NO	BID
AP340 Arrestor	Temple, Inc.	\$86.00		NO		NO	BID
Pelco Products							
AB105-30 Astro-Brac For Signs	Temple, Inc.	\$134.00		NO		NO	BID
AB105-36 Astro-Brac For Signs	Temple, Inc.	\$136.00		NO		NO	BID
AB116-3 Astro-Brac	Temple, Inc.	\$217.00		NO		NO	BID
AB109 Astro-Brac For Five Section Signal	Temple, Inc.	\$315.00		NO		NO	BID
SP5116 Astro-Brac For Inverted "T"	Temple, Inc.	\$353.00		NO		NO	BID
AB116-4 Astro-Brac for Four Section Signal	Temple, Inc.	\$195.00		NO		NO	BID

Item Description		LOW BID		1st Alternate		2nd Alternate	
Miscellaneous Products							
Quaztite PC 1212 Concrete Junction Boxes		NO	BID	NO	BID	NO	BID
TC4008 8x8x6 Pull Box		NO	BID	NO	BID	NO	BID
Quaztite PC1324HA Concrete Pull Box		NO	BID	NO	BID	NO	BID
Quaztite PB40581224B24 Concrete Cabinet Base		NO	BID	NO	BID	NO	BID
LED Signal Modules MUST MEET OR EXCEED 2005 ITE (GE Illumination Only)							
8 in. Red Ball. (433-1110-003XL)		Temple, Inc.	\$36.00	NO	BID	NO	BID
8 in. Yellow Ball. (433-3130-901XL)		Temple, Inc.	\$43.00	NO	BID	NO	BID
8 in. Green Ball. (433-2020-001XL)		Temple, Inc.	\$40.00	NO	BID	NO	BID
12 in. Red Ball. 15 Year Warranty		Temple, Inc.	\$48.00	NO	BID	NO	BID
12 in. Red Ball. 5 Year Warranty		Temple, Inc.	\$34.00	NO	BID	NO	BID
12 in. Yellow Ball. 15 Year Warranty		Temple, Inc.	\$39.00	NO	BID	NO	BID
12 in. Yellow Ball. 5 Year Warranty		Temple, Inc.	\$40.00	NO	BID	NO	BID
12 in. Green Ball. 15 Year Warranty		Temple, Inc.	\$49.00	NO	BID	NO	BID
12 in. Green Ball. 5 Year Warranty		Temple, Inc.	\$38.00	NO	BID	NO	BID
12 in. Red Arrow. 15 Year Warranty		Temple, Inc.	\$57.00	NO	BID	NO	BID
12 in. Red Arrow. 5 Year Warranty		Temple, Inc.	\$38.00	NO	BID	NO	BID
12 in. Yellow Arrow. 15 Year Warranty		Temple, Inc.	\$56.00	NO	BID	NO	BID
12 in. Yellow Arrow. 5 Year Warranty		Temple, Inc.	\$35.00	NO	BID	NO	BID
12 in. Green Arrow. 15 Year Warranty		Temple, Inc.	\$57.00	NO	BID	NO	BID
12 in. Green Arrow. 5 Year Warranty		Temple, Inc.	\$39.00	NO	BID	NO	BID
16" x 18" Countdown Pedestrian Signal (430-6479-001X)		Temple, Inc.	\$160.00	NO	BID	NO	BID
16" x 18" Hand and Person Pedestrian Signal (430-6450-001X)		NO	BID	NO	BID	NO	BID
PED SIGNAL CLAMSHELL HARDWARE		Temple, Inc.	\$93.00	NO	BID	NO	BID
PED SIGNAL 1-WAY POST TOP HARDWARE		Temple, Inc.	\$70.00	NO	BID	NO	BID
PED SIGNAL 2-WAY POST TOP HARDWARE		Temple, Inc.	\$203.00	NO	BID	NO	BID
PED SIGNAL SIDE OF POLE HARDWARE		Temple, Inc.	\$108.00	NO	BID	NO	BID
Cables							
Seven conductor #14CU, STD, Signal Cable		NO	BID	NO	BID	NO	BID
#138 Optical Detector Cable		Temple, Inc.	\$642.00	NO	BID	NO	BID
Type LMR240 -- TC240NMC 1/4" Superflex Coaxial 3' Jumper		NO	BID	NO	BID	NO	BID
Type LMR600 1/2" Coax (Price per Ft)		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
Per Mile Cost To City		Temple, Inc.	\$1.00	NO	BID	NO	BID
Radio Equipment & Software							
Astron Corporation RS3A Power Supply		NO	BID	NO	BID	NO	BID
MDS9810 Spread Spectrum Radio		Temple, Inc.	\$2,852.00	NO	BID	NO	BID
Kathrein Scala TY-900 YAGI Antenna		Temple, Inc.	\$230.00	NO	BID	NO	BID
Poly Phasor IS50NX-C2 Arrester		Temple, Inc.	\$57.00	NO	BID	NO	BID
Controller to Radio Cable (Connector)		Temple, Inc.	\$47.00	NO	BID	NO	BID
Complete Intersection Radio System		Temple, Inc.	\$3,078.00	NO	BID	NO	BID
Tactics-Marc Software for Use with Eagle Controllers		NO	BID	NO	BID	NO	BID

Item Description		LOW BID	1st Alternate	2nd Alternate
Solar Power Flashing Beacons				
Cammanah R247C Single Beacon Flasher	Temple, Inc.	\$2,555.00	NO	BID
Cammanah R247C Dual Beacon Flasher	Temple, Inc.	\$3,695.00	NO	BID
Cammanah R829 Single Beacon School Zone Flasher	Temple, Inc.	\$2,555.00	NO	BID
Cammanah R829 Dual Beacon School Zone Flasher	Temple, Inc.	\$3,695.00	NO	BID
Wireless Detector Equipment				
Sensys Networks, AP240, -S Access Point with Mounting Bracket	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.	\$3,770.00	NO	BID
Sensys Networks RP240-BHLL, Long Life Repeater with Mounting Bracket	Temple, Inc.	\$1,854.00	NO	BID
Sensys Networks, CC240, 4 Channel Contact Closure Card	NO	BID	NO	BID
Sensys Networks, EX240, 4 Channel Extension Card	Temple, Inc.	\$405.00	NO	BID
Sensys Networks, VSN240-F, Flush Mounted Sensor	Temple, Inc.	\$629.00	NO	BID
Sensys Networks, CC-ACC, Accessbox for Contact Closure Card	Temple, Inc.	\$525.00	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 4 ft.	Temple, Inc.	\$8.00	NO	BID
CAT5E Ethernet Patch Cable, Snagless, Black 2 ft.	Temple, Inc.	\$6.00	NO	BID
Fabtek 450 MLC Pour-Pac Epoxy Cat # MPP-450 with M-SW-750 Large Pour Tube	Temple, Inc.	\$72.00	NO	BID
Out of Ground Detection Equipment				
ITERS NEXT-CCU-SM4-TS-PAK	Temple, Inc.	\$11,218.00	NO	BID
ITERS CAM-R24 Wide Dynamic Range Camera with Bracket	Temple, Inc.	\$2,072.00	NO	BID
ITERS Arrester Panel	Temple, Inc.	\$160.00	NO	BID
ITERS Lens Adjustmant Module	Temple, Inc.	\$1,467.00	NO	BID
ITERS Multi Delection (Video + Radar) Detector with Mounting Bracket	Temple, Inc.	\$4,717.00	NO	BID
ITERS VIDEO DETECTION CAT 5E CABLE	Temple, Inc.	\$325.00	NO	BID
LED Illuminated Street Name Signs				
18" x 48" Single Sided	Temple, Inc.	\$1,536.00	NO	BID
18" x 60" Single Sided	Temple, Inc.	\$1,700.00	NO	BID
18" x 72" Single Sided	Temple, Inc.	\$1,872.00	NO	BID
18" x 96" Single Sided	Temple, Inc.	\$2,105.00	NO	BID
24" x 48" Single Sided	Temple, Inc.	\$1,608.00	NO	BID
24" x 60" Single Sided	Temple, Inc.	\$1,782.00	NO	BID
24" x 72" Single Sided	Temple, Inc.	\$1,968.00	NO	BID
24" x 96" Single Sided	Temple, Inc.	\$2,237.00	NO	BID

Item Description		LOW BID			1st Alternate		2nd Alternate	
Wavetronix Radar Equipment								
SMARTSENSOR MATRIX (WX-SS-225)		NO	BID		NO	BID	NO	BID
SMARTSENSOR EXTENDED RANGE ADVANCE (WX-SS-200E)		NO	BID		NO	BID	NO	BID
CLICK 650 CABINET INTERFACE (102-0416)		NO	BID		NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 6 FT CABLE WITH MS CONNECTORS (WX-SS-704.006)		NO	BID		NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR 1000 FT BULK SPOOL (WX-SS-705)		NO	BID		NO	BID	NO	BID
SMARTSENSOR MOUNT (WX-SS-611)		NO	BID		NO	BID	NO	BID
SMARTSENSOR 6-CONDUCTOR CABLE JUNCTION BOX (WX-SS-710)		NO	BID		NO	BID	NO	BID
HENKE ENTERPRISES, INC. 4' CABLE PART S DLCBLMM HENKE ENTERPRISES, INC. 7-PORT S DLC HUB WITH LATCHING CONNECTORS		NO	BID		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		NO	BID		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		NO	BID		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		NO	BID		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		NO	BID		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		NO	BID		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		NO	BID		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		NO	BID		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		NO	BID		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		NO	BID		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		NO	BID		NO	BID	NO	BID
CLICK 656 6-SENSOR CABINET INTERFACE (102-0451)		NO	BID		NO	BID	NO	BID

21. REQUEST AUTHORIZATION FOR STARKVILLE UTILITIES TO INITIATE TASK ORDER # 10 WITH GARVER, LLC FOR THE CONSTRUCTION ADMINISTRATION AND OBSERVATION SERVICES RELATED TO THE GREEN OAKS (SOUTH SIDE) AND ROLLING HILLS SEWER REHABILITATION PROJECT IN THE AMOUNT OF \$83,494.00.

Upon the motion of Alderman Rupp, duly seconded by Alderman Brooks, and adopted by the Board to approve the July 19, 2022 Official Agenda, and to accept items for consent, whereby the “approval for Starkville Utilities to initiate task order # 10 with Garver, LLC for the construction administration and observation services related to the green oaks (south side) and rolling hills sewer rehabilitation project in the amount of \$83,494.00” is enumerated, this consent item is thereby approved. The approved Task Order #10 follows this page.



**TASK ORDER #10
FOR PROFESSIONAL SERVICES
STARKVILLE UTILITIES**

In accordance with the Master Services Agreement for Professional Services between Starkville Utilities (Owner) and Garver, LLC (Garver), dated November 21, 2017 ("Agreement"), Owner and Garver agree as follows:

- 1. Specific Project Title:** 2022 Sewer Rehabilitation: Green Oaks and Rolling Hills Construction Administration and Observation
- 2. Description:** This task order is associated with the construction administration services related to the 2022 Sewer Rehabilitation: Green Oaks and Rolling Hills project. The construction administration was originally left out of Tasks #6 and 7 as was previously done with Task #3. As such, Task #10 includes construction administration services to administer the contract for the rehabilitation of the sanitary sewer systems in Green Oaks and Rolling Hills Subdivisions.
- 3. Scope of Services:** The scope of services involves construction administration services for the administration of the construction contract. More specifically, we propose to accomplish the following:

During the construction phase of work, Garver will accomplish the following for each construction contract:

- a. Issue a Notice to Proceed letter to the Contractor.
- b. Attend and lead the preconstruction meeting producing both an agenda and the meeting minutes.
- c. Attend progress/coordination meetings with the Owner/Contractor during the 210-calendar day construction time. Seven (7) progress meetings will be held during this time frame.
- d. Review the Contractor's progress payment requests based on the actual quantities of contract items completed and accepted and will make a recommendation to the Owner regarding payment during the 210-calendar day construction time. Eight (8) progress payment requests are anticipated during this time frame. Garver's recommendation for payment shall not be a representation that Garver has made exhaustive or continuous inspections to (1) check the quality or exact quantities of the Work; (2) to review billings from Subcontractors and material suppliers to substantiate the Contractor's right to payment; or (3) to ascertain how the Contractor has used money previously paid to the Contractor.
- e. Evaluate and respond to construction material submittals and shop drawings. Corrections or comments made by Garver on the shop drawings during this review will not relieve Contractor from compliance with requirements of the drawings and specifications. The check will only be for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents. The Contractor will be responsible for confirming and correlating all quantities and dimensions, selecting fabrication processes and techniques of construction, coordinating his work with that of all other trades, and performing his work in a safe and satisfactory manner. Garver's review shall not constitute approval of safety precautions or constitute approval of construction means, methods, techniques, sequences, procedures, or assembly of various components. When certification of performance characteristics of materials, systems or equipment is required by the Contract Documents, either directly or implied for a complete and workable system, Garver shall be



- entitled to rely upon such submittal or implied certification to establish that the materials, systems or equipment will meet the performance criteria required by the Contract Documents.
- f. Issue instructions to the Contractor on behalf of the Owner and issue necessary clarifications (respond to RFIs) regarding the construction contract documents.
 - g. When authorized by the Owner, prepare change orders for changes in the work from that originally provided for in the construction contract documents. If redesign or substantial engineering or surveying is required in the preparation of these change order documents, the Owner will pay Garver an additional fee to be agreed upon by the Owner and Garver except where an error was made in the design by Garver.
 - h. Issue conformed/issued for construction drawings and specifications. Maintain a set of working drawings and prepare and furnish record drawings.
 - i. Participate in final project inspection, prepare punch list, review final project closing documents, and submit final pay request.
 - j. Provide project management services which include answering questions from the Owner/Contractor/Homeowners, coordinating with the Owner and Contractor on the work progress and maintaining records, review of CCTV footage as necessary on specific locations, and resolving any issues that may arise outside of scheduled visits.
 - k. Part-time construction observation services the contract performance time. It is expected the contract will be 210 days. The proposed fee is based on Garver employees being on-site for approximately two eight-hour day per month for seven (7) months during the construction contract performance time. These two days will be one full day for onsite inspections and meetings and another partial day on days when progress meetings are held. In addition the above trips Garver is proposing five (5) additional trips that may be necessitated for additional meetings, construction issues, etc. If the construction time extends beyond the time established in this agreement or if the Owner wishes to increase the time or frequency of the observation, the Owner will pay Garver an additional fee agreed to by the Owner and Garver.

Construction observation services will be provided by Garver's Project Representative, who will provide or accomplish the following:

- 1) Consult with and advise the Owner on construction progress.
- 2) Hold any meeting with Owner, Contractor, Homeowners as necessary for work to proceed.
- 3) Maintain a file of quantities incorporated into the work, test reports, certifications, shop drawings and submittals, and other appropriate information.
- 4) Maintain a project diary which will contain information pertinent to each site visit.

In performing construction observation services, Garver will endeavor to protect the Owner against defects and deficiencies in the work of the Contractor(s); but Garver cannot guarantee the performance of the Contractor(s), nor be responsible for the actual supervision of construction operations or for the safety measures that the Contractor(s) takes or should take. However, if at any time during construction Garver observes that the Contractor's work does not comply with the construction contract documents, Garver will notify the Contractor of such non-compliance and



instruct him to correct the deficiency and/or stop work, as appropriate for the situation. Garver will also record the observance, the discussion, and the actions taken. If the Contractor continues without satisfactory corrective action, Garver will notify the Owner immediately, so that appropriate action under the Owner's contract with the Contractor can be taken.

4. **MSA Additions:** The Parties hereby agree the following shall be added to terms provided in the MSA dated November 21, 2017

Section 5.8.2 GARVER shall not be liable to Owner for any special, indirect, or consequential damages, such as, but not limited to, loss of revenue or loss of anticipated profits.

Section 5.8.3 Notwithstanding any provision to the contrary herein, GARVER'S (including its subconsultants, agents, assignees, affiliates, and vendors) total aggregate liability under the agreement shall be limited to 100% of the Task Order giving rise to the liability regardless of the cause or action (including negligence)."

5. **Client's Responsibilities:** As indicated in Master Agreement, Starkville Utilities will provide and/or accomplish the following:

- a. Right of entry to the property.
- b. Previous available aerials, topographic information, water and sewer mapping and database files, surveys, reports, etc.
- c. Access to manholes for personnel and CCTV equipment.
- d. Approval from any private landowners to access sewer or water lines.
- e. Assistance in locating and opening sanitary sewer manholes.
- f. Furnishing all permits and providing permit review fees.

6. **Not Included:** For clarification, Garver's proposed scope of services for this Task Order does not include:

- a. Utility relocation design other than water and sewer.
- b. Preparation of a Stormwater Pollution Prevention Plan.
- c. Wetlands identification or mitigation design or other work related to environmentally or historically (culturally) significant items.
- d. Geotechnical engineering.
- e. Construction materials testing.
- f. CCTV footage review outside of those detailed above.
- g. Services after construction such as operations startup, operator training, operations and maintenance manual, warranty follow-up, operations support, etc.
- h. Litigation Assistance
- i. Additional meetings outside the number specified above.

7. **Schedule:** Garver will provide these services for the construction contract. The time period for this contract is 210 days.



8. Payment to Engineer:

- a. Garver proposes to perform this Task Order on a lump sum basis. The total compensation to Garver for the services identified by this Task Order shall be as identified by the table below:

Work Item	Fee
2022 Sewer Rehabilitation: Green Oaks and Rolling Hills Construction Administration and Observation	\$83,494
Total	\$83,494

- b. Amounts included in the table above are "Not to Exceed" amounts unless Owner and Garver mutually agree in writing to amend the scope and associated fee.
- c. Any additional work beyond the scope of services defined in this Task Order, and authorized by the Client, shall be paid for in a subsequent Task Order.
- d. Garver will invoice for the project monthly based upon a percentage of completion.

9. Subconsultants: Garver does not intend to utilize any subconsultants on this Task Order.

10. Attachments: Exhibit B – Fee Summary

Approval and Acceptance

Approval and Acceptance of this Task Order, including attachments listed above, shall incorporate this document as part of the Agreement. Garver is authorized to begin performance upon receipt of a copy of this Task Order signed by the Client.

The Effective Date of the Task Order is _____, 2022.

Client:
STARKVILLE UTILITIES

Engineer:
GARVER

Signature

Signature

Brian Shannon, PE

Vice President

Exhibit B

Starkville Utilities 2022 Sewer Rehabilitation: Green Oaks and Rolling Hills Construction Administration and Observation

FEE SUMMARY

Basic Services Section	Estimated Fees
TASK 1: Construction Administration and Observati	\$ 83,494.00
Subtotal for Basic Services	\$ 83,494.00
Additional Services Section	Estimated Fees
TASK (Number - Description)	\$ -
Subtotal for Additional Services Section	\$ -
Total All Services	\$ 83,494.00

ANNOUNCEMENTS AND COMMENTS:

MAYOR'S COMMENTS:

Mayor Spruill recognized SPD Officer Lane McTaggart for life saving measures he provided.

Vice Mayor Perkins entered the meeting.

BOARD OF ALDERMEN COMMENTS:

Alderman Carver noted the recent basketball game between the fire department and police department and lauded the efforts of the Mayor and Board in recent road paving. He noted Chris Williams as a new hire in the Engineering Department and recognized Barbara Coats' Hometown Hero Award presentation to Starkville employee Chris Black.

Alderman Vaughn noted that his son passed away some years ago and that a street in Clark Grove would be named in his son's honor on Saturday at 2pm and welcomed all for that event.

CITIZEN COMMENTS:

Alvin Turner, Ward 7, noted concern over firearm discharge inside the City limits and garbage at Chandler Park and Brookville Garden apartments.

PUBLIC APPEARANCES: None

PUBLIC HEARING:

22. SECOND PUBLIC HEARING AND CONSIDERATION OF THE REDISTRICTING PLAN RESULTING FROM THE 2020 CENSUS AND THE ANNEXATION OF 2022.

GTPDD GIS Coordinator Toby Sanford presented the proposed redistricting plan and explained the reasons for it in light of the 2020 U.S. Census and 2022 City annexation. Mayor Spruill opened the public hearing. No one appeared to speak. Seeing no one, Mayor Spruill closed the public hearing.

Alderman Rupp offered a motion, duly seconded by Alderman Brooks to approve the Redistricting Plan Resulting from the 2020 Census and the Annexation of 2022 and to provide appropriate public notice of same.

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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 form of Public Notice follows this section.

**PUBLIC NOTICE OF RE-APPORTIONING OF
ALDERMANIC WARDS IN THE
CITY OF STARKVILLE, MISSISSIPPI**

As a result of the 2020 United States Census and the City of Starkville, Mississippi 2022 Annexation, the Starkville Board of Aldermen, at its recess meeting held on Tuesday, July 19, 2022, authorized and approved to re-apportion the City's Aldermanic Wards and line boundaries of Starkville, Mississippi. For the purposes of this Notice, the redistricting map and metes and bounds legal descriptions of the Wards are on file at City Hall, located at 110 W. Main Street, Starkville, Mississippi 39759 and on the City's website at www.cityofstarkville.org where they may be viewed for public inspection.

Alderman Rupp moved, seconded by Alderman Brooks, to adopt, order, and resolve the following:

1. The Starkville Board of Aldermen acts to re-apportion the Aldermanic Wards of the City of Starkville, Mississippi to comply with the one person/one vote rule following the 2020 United States Federal Census and the City's 2022 Annexation.
2. Attached hereto as Exhibit "A", being known as Plan 1, and having been studied and considered by the Board of Aldermen of Starkville, Mississippi following a public hearing, the Board adopts the lines as reflected on Plan 1 as the new Aldermen Ward lines for Starkville, Mississippi. The legal description for said Aldermen Ward lines is attached hereto as Exhibit "B."

THEREFORE, the foregoing having been duly considered at a regular meeting of the Starkville Board of Aldermen on July 19, 2022, the action is hereby adopted and approved by a unanimous vote with each Alderman voting "AYE".

SO ORDERED, this the 19th day of July, 2022.

D. LYNN SPRUILL, MAYOR
CITY OF STARKVILLE, MS

ATTEST:

LESA HARDIN, CITY CLERK

Publication Date:
August 22, 2022

CITY OF STARKVILLE WARD DISTRICTS

BENCHMARK 2020

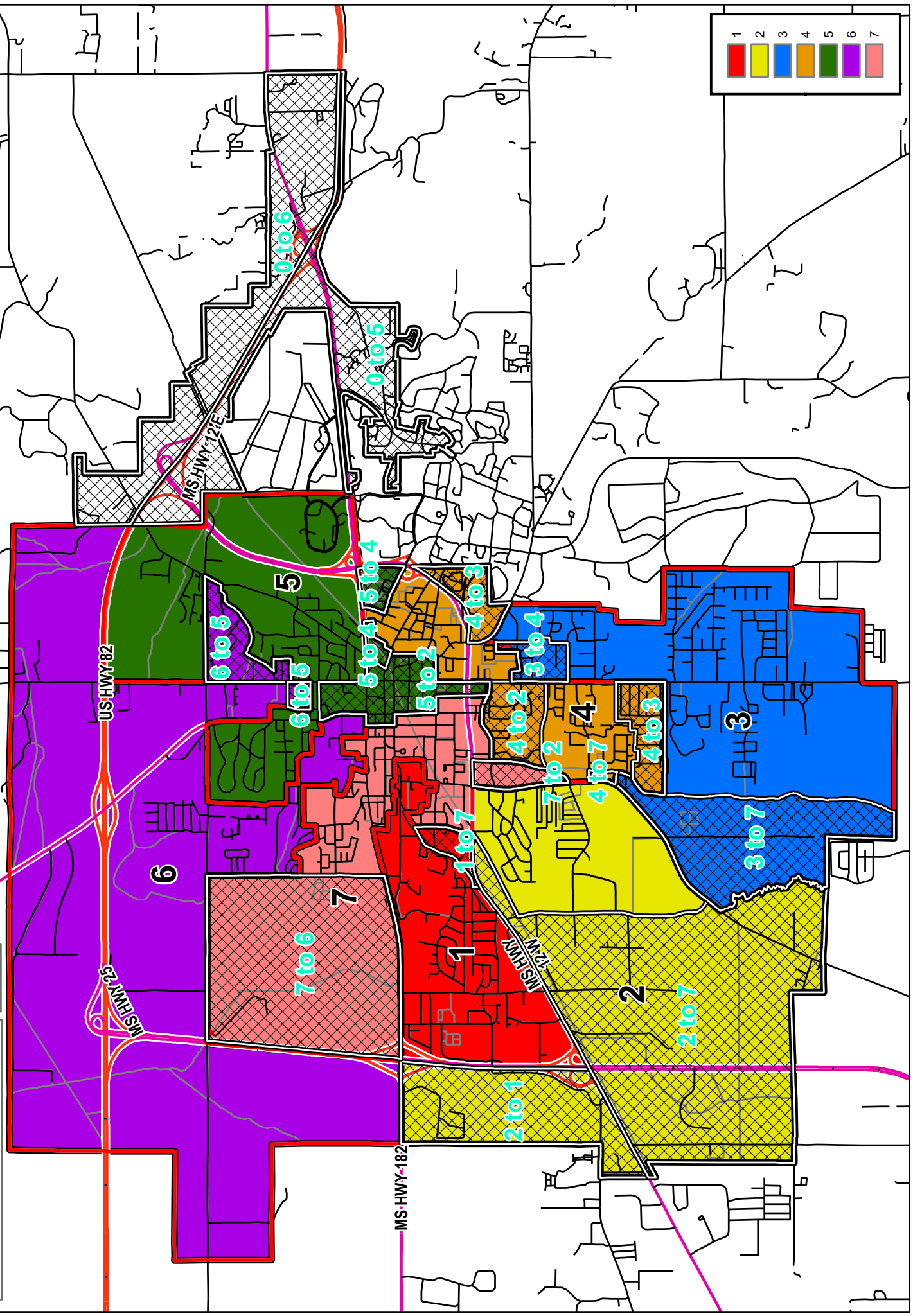
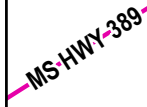
	TOTAL POPULATION											VOTING AGE POPULATION										
DIST	TOTAL	IDEAL	DEV	%	WHITE	%	BLACK	%	OTR	%	NON-W	%	WHT18	%	BLK18	%	OTR18	%	NON-W18	%	NEW	
1	3,365	3,688	-323	-8.76	2,237	66.5	771	22.9	357	10.6	1,128	33.5	1,903	70.1	552	20.3	259	9.5	811	29.9	30.1	
2	3,298	3,688	-390	-10.57	1,371	41.6	1,592	48.3	335	10.2	1,927	58.4	1,200	45.5	1,174	44.5	263	10.0	1,437	54.5	43.7	
3	3,775	3,688	87	2.36	2,496	66.1	797	21.1	482	12.8	1,279	33.9	2,031	69.2	556	18.9	349	11.9	905	30.8	13.0	
4	4,185	3,688	497	13.48	3,216	76.8	605	14.5	364	8.7	969	23.2	2,936	78.6	507	13.6	293	7.8	800	21.4	28.1	
5	4,866	3,688	1178	31.94	3,280	67.4	1,173	24.1	413	8.5	1,586	32.6	2,906	69.1	950	22.6	350	8.3	1,300	30.9	35.4	
6	3,245	3,688	-443	-12.01	847	26.1	2,159	66.5	239	7.4	2,398	73.9	730	29.3	1,569	63.0	191	7.7	1,760	70.7	72.0	
7	3,085	3,688	-603	-16.35	1,010	32.7	1,873	60.7	202	6.5	2,075	67.3	877	36.1	1,389	57.2	162	6.7	1,551	63.9	67.4	
Total	25,819	*Max Var	48.29	56.0	14,457	56.0	8,970	34.7	2,392	9.3	11,362	44.0	12,583	59.5	6,697	31.7	1,867	8.8	8,564	40.5	40.5	

*In probability theory and statistics, the **variance** is a measure of how far a set of numbers is spread out. It is one of several descriptors of a probability distribution, describing how far the numbers lie from the mean (expected value).

NEW (Proposed) PLAN 1

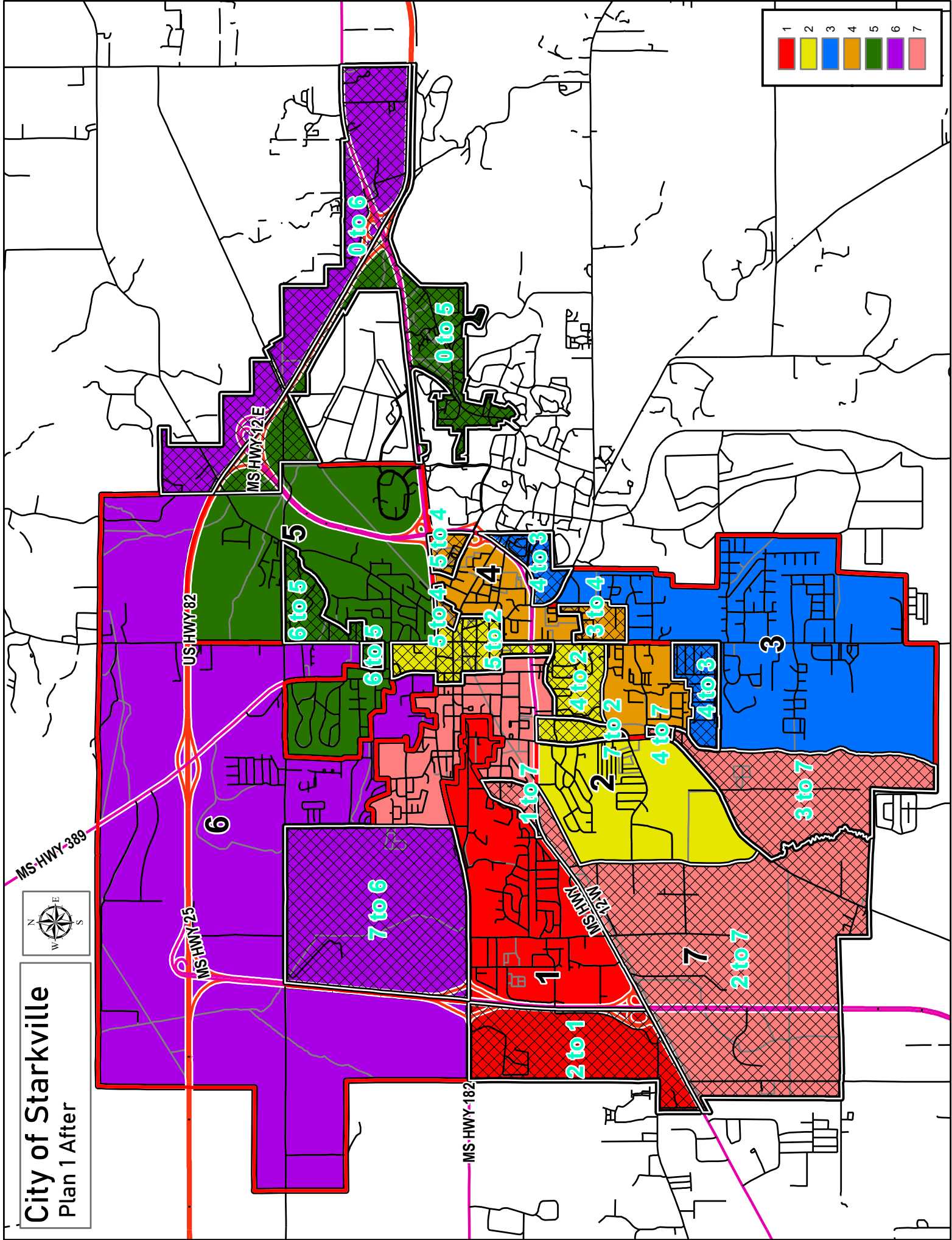
TOTAL POPULATION											VOTING AGE POPULATION												
DIST	TOTAL	IDEAL	DEV	%	WHITE	%	BLACK	%	OTR	%	NON-W	%	TOT18	%	WHT18	%	BLK18	%	OTR18	NON-W18	%	OLD	
1	3,799	3,688	111	3.00	2,542	66.9	873	23.0	384	10.1	1,257	33.1	3,105	81.73	2,169	69.9	653	21.0	283	9.1	936	30.1	29.9
2	3,733	3,688	45	1.21	1,928	51.6	1,445	38.7	360	9.6	1,805	48.4	3,026	81.06	1,704	56.3	1,043	34.5	279	9.2	1,322	43.7	54.5
3	3,569	3,688	-119	-3.24	3,034	85.0	107	3.0	428	12.0	535	15.0	2,868	80.36	2,496	87.0	75	2.6	297	10.4	372	13.0	30.8
4	3,750	3,688	62	1.67	2,642	70.5	715	19.1	393	10.5	1,108	29.5	3,464	92.37	2,492	71.9	642	18.5	330	9.5	972	28.1	21.4
5	3,791	3,688	103	2.78	2,375	62.6	1,061	28.0	355	9.4	1,416	37.4	3,165	83.49	2,044	64.6	827	26.1	294	9.3	1,121	35.4	30.9
6	3,565	3,688	-123	-3.35	882	24.7	2,436	68.3	247	6.9	2,683	75.3	2,647	74.25	742	28.0	1,705	64.4	200	7.6	1,905	72.0	70.7
7	3,612	3,688	-76	-2.07	1,054	29.2	2,333	64.6	225	6.2	2,558	70.8	2,872	79.51	936	32.6	1,752	61.0	184	6.4	1,936	67.4	63.9
Total	25,819	Max Var		6.34	14,457	56.0	8,970	34.7	2,392	9.3	11,362	44.0	21,147	81.90	12,583	59.5	6,697	31.7	1,867	8.8	8,564	40.5	40.5

Plan 1 Before



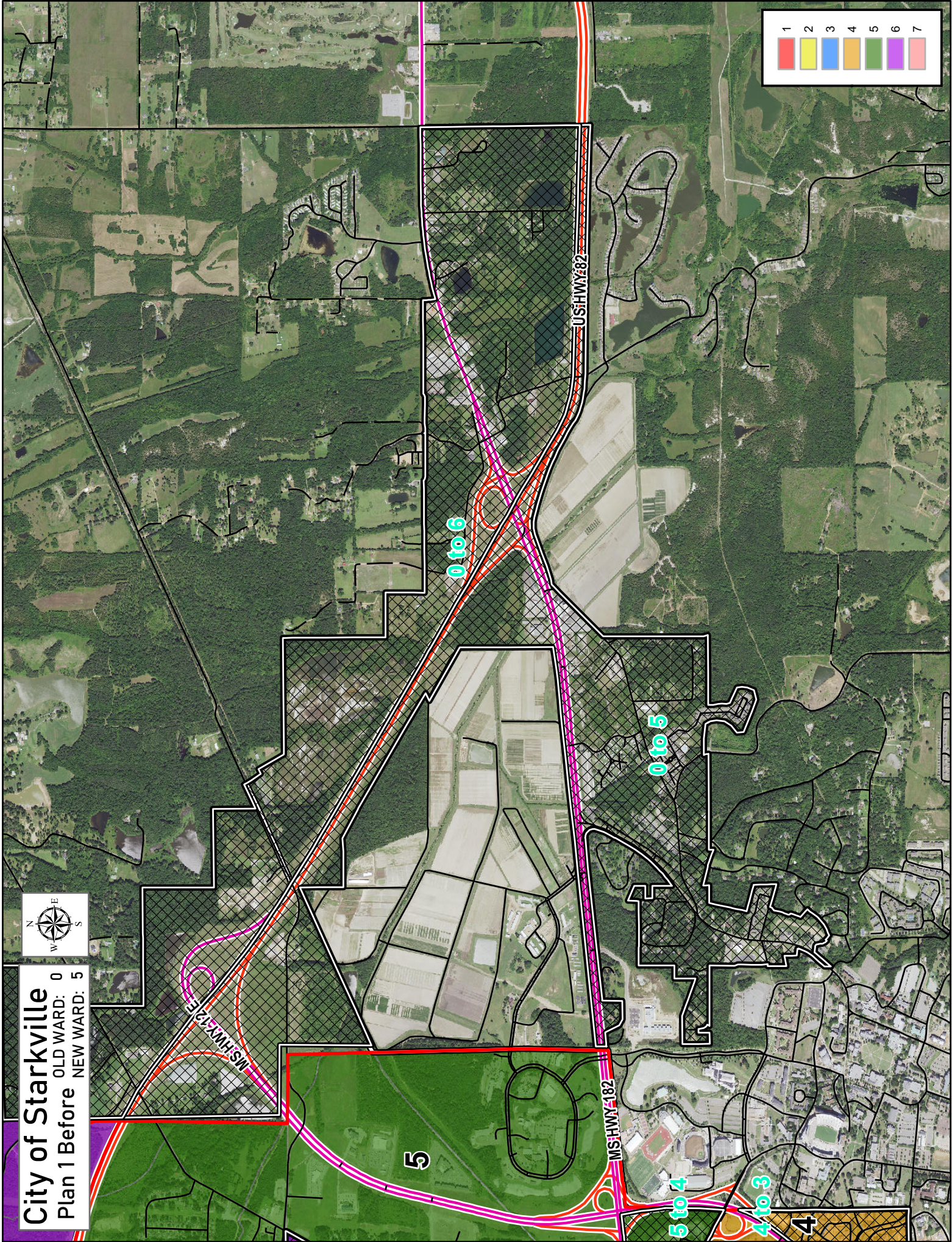
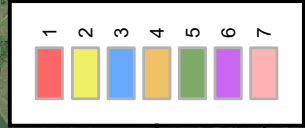
City of Starkville

Plan 1 After



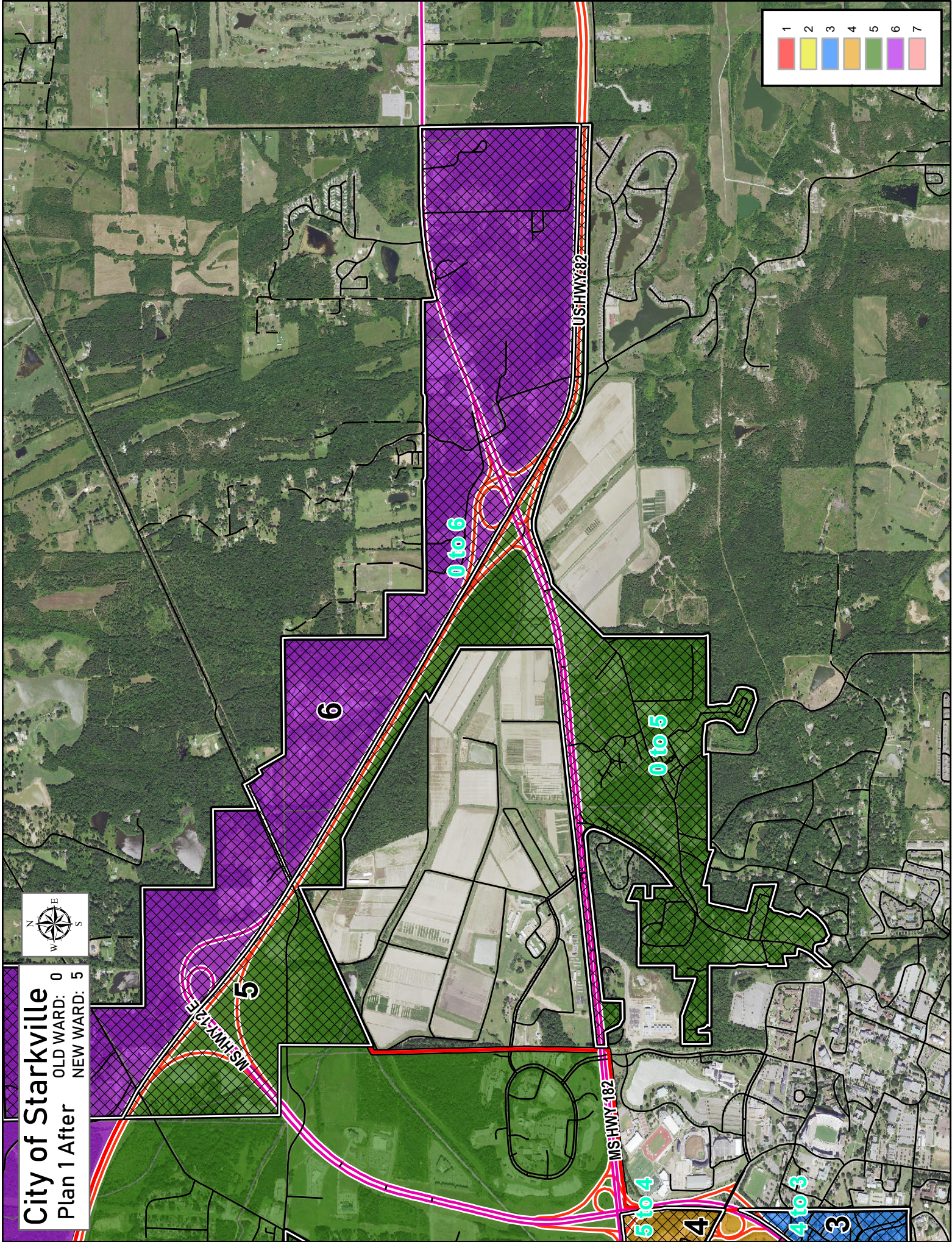
City of Starkville

Plan 1 Before
OLD WARD: 0
NEW WARD: 5



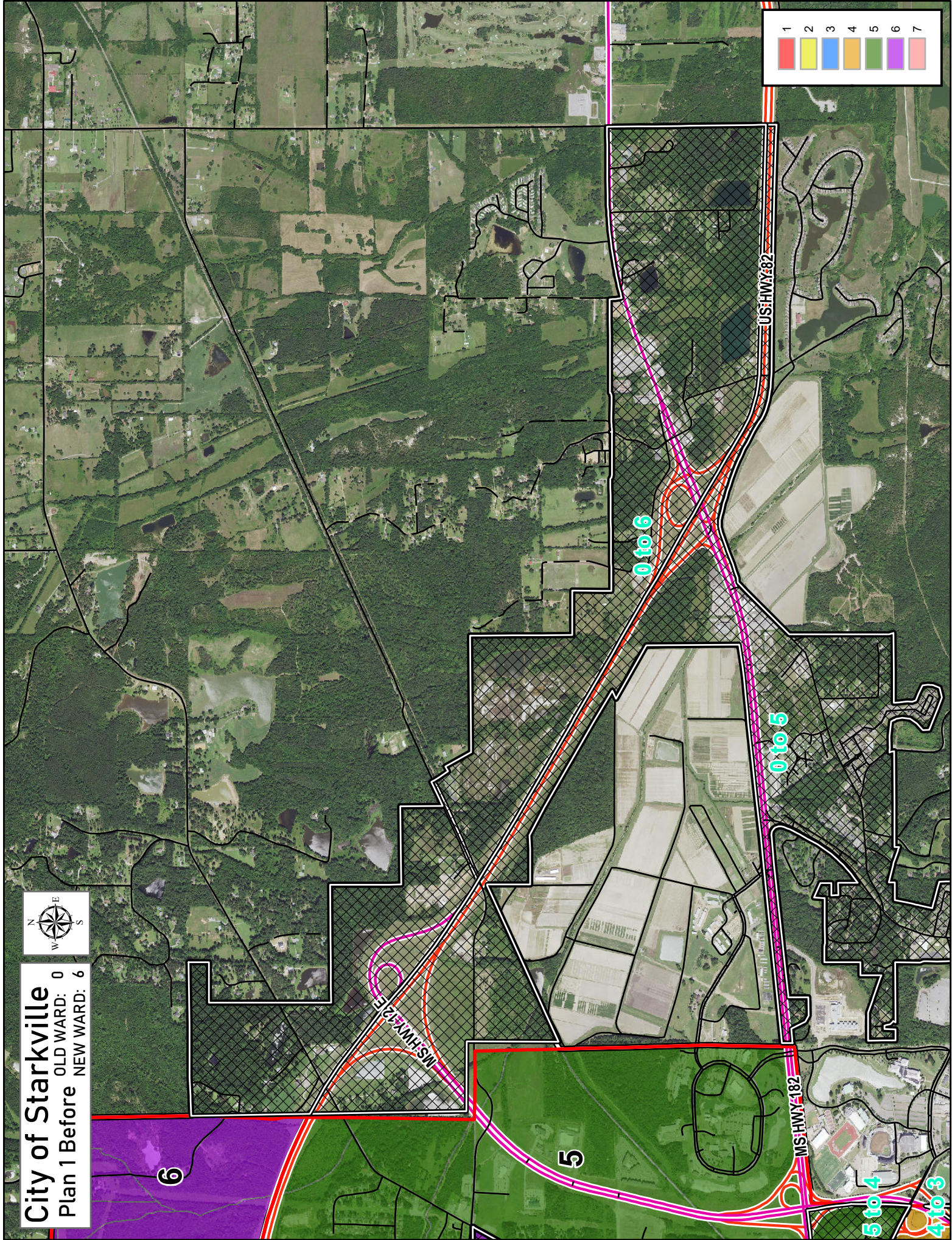
City of Starkville

Plan 1 After
OLD WARD: 0
NEW WARD: 5



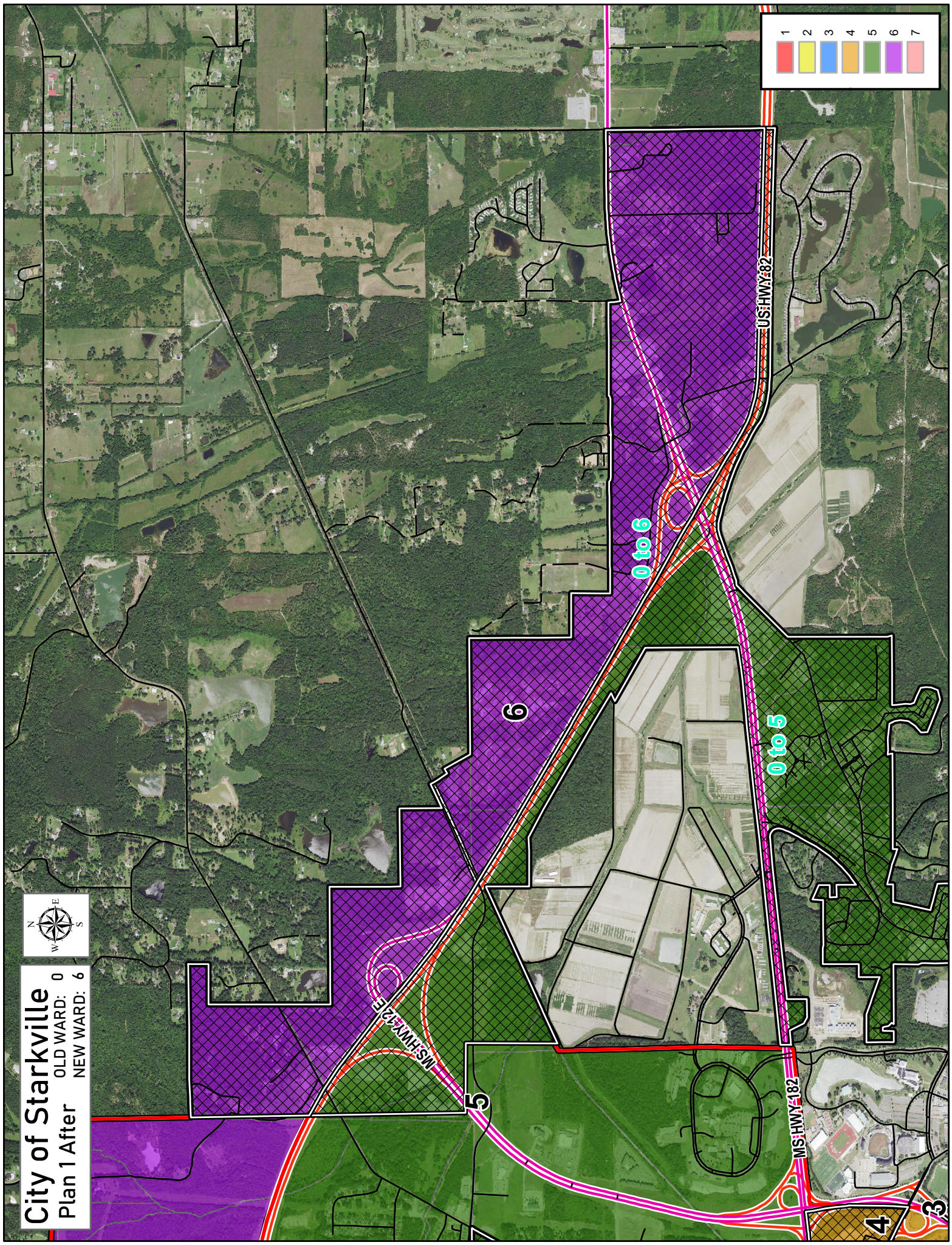
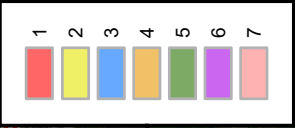
City of Starkville

Plan 1 Before
OLD WARD: 0
NEW WARD: 6



City of Starkville

Plan 1 After
OLD WARD: 0
NEW WARD: 6

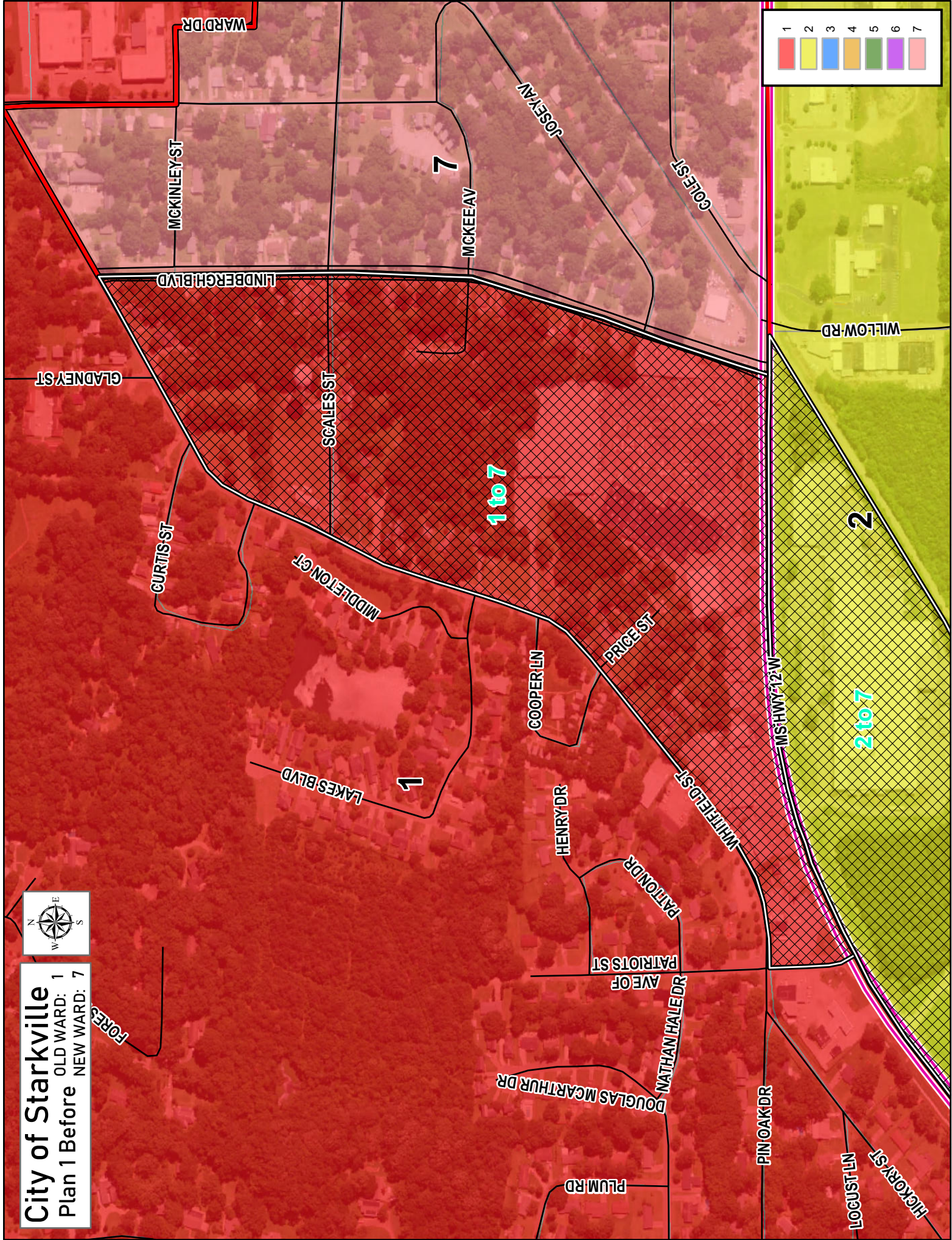


City of Starkville

Plan 1 Before
OLD WARD: 1
NEW WARD: 7



FOREST

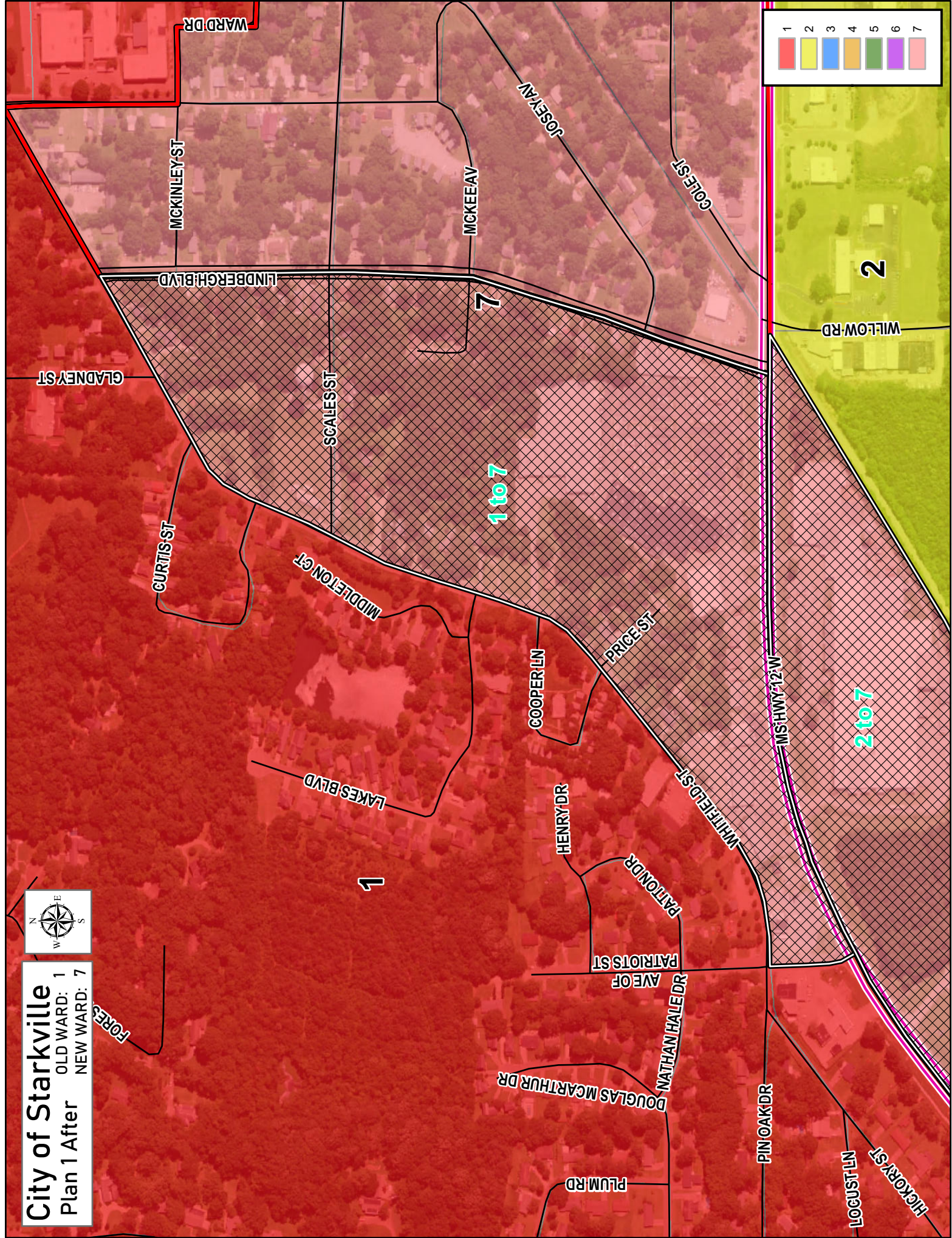


City of Starkville

Plan 1 After
OLD WARD: 1
NEW WARD: 7

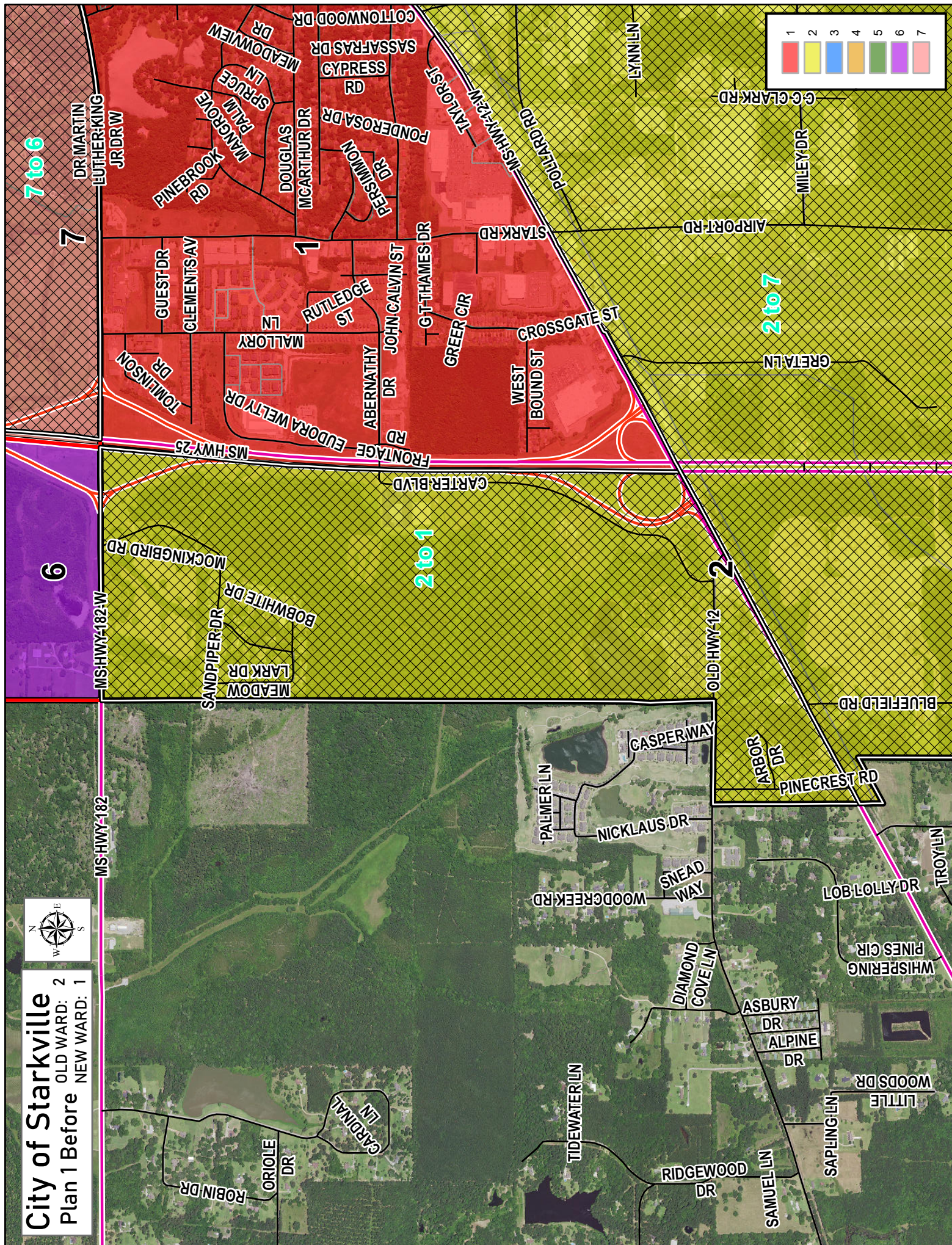


FOREST



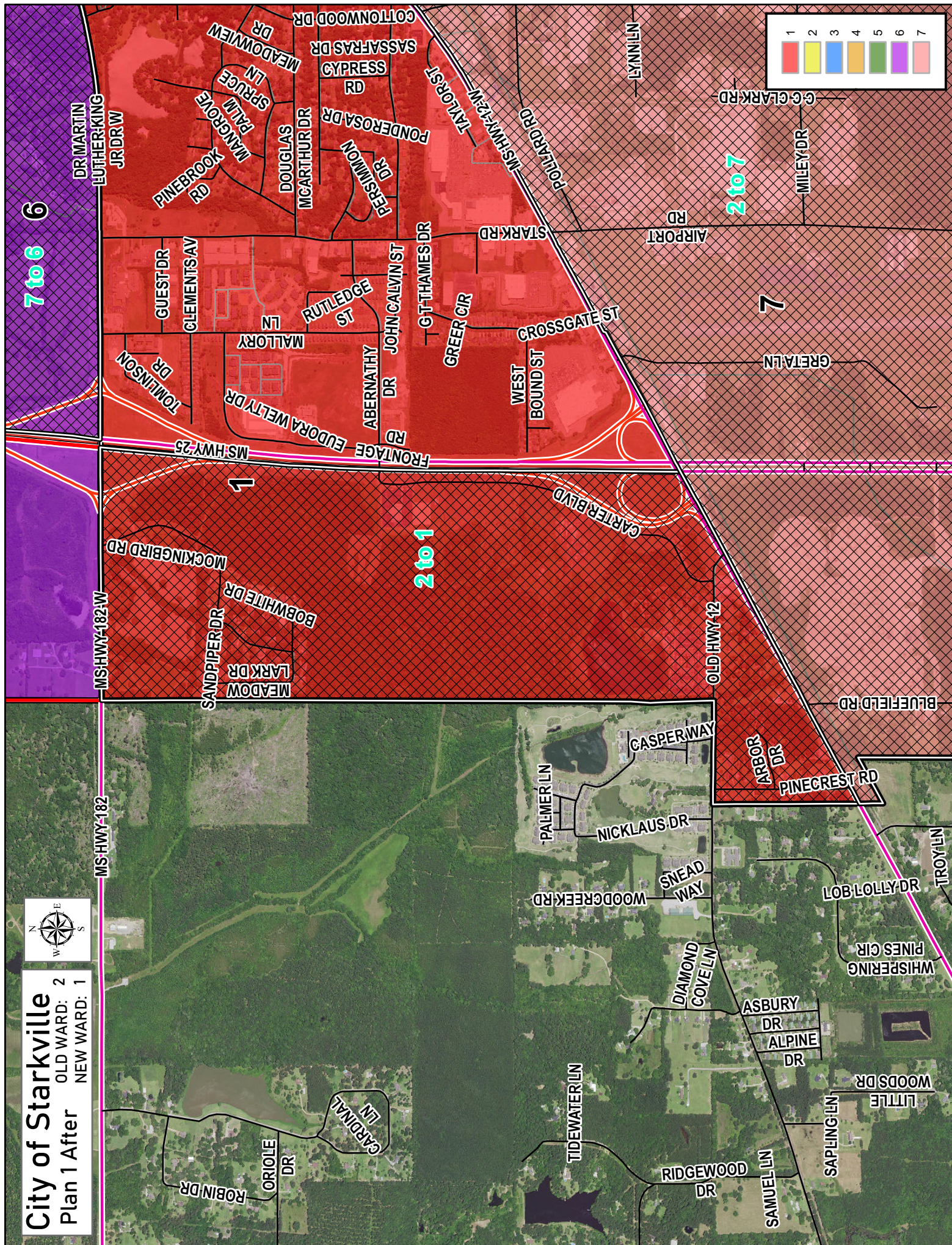
City of Starkville
Plan 1 Before OLD WARD: 2
NEW WARD: 1

Plan 1 Before



City of Starkville
Plan 1 After
OLD WARD: 2
NEW WARD: 1

OLD WARD: 2
NEW WARD: 1

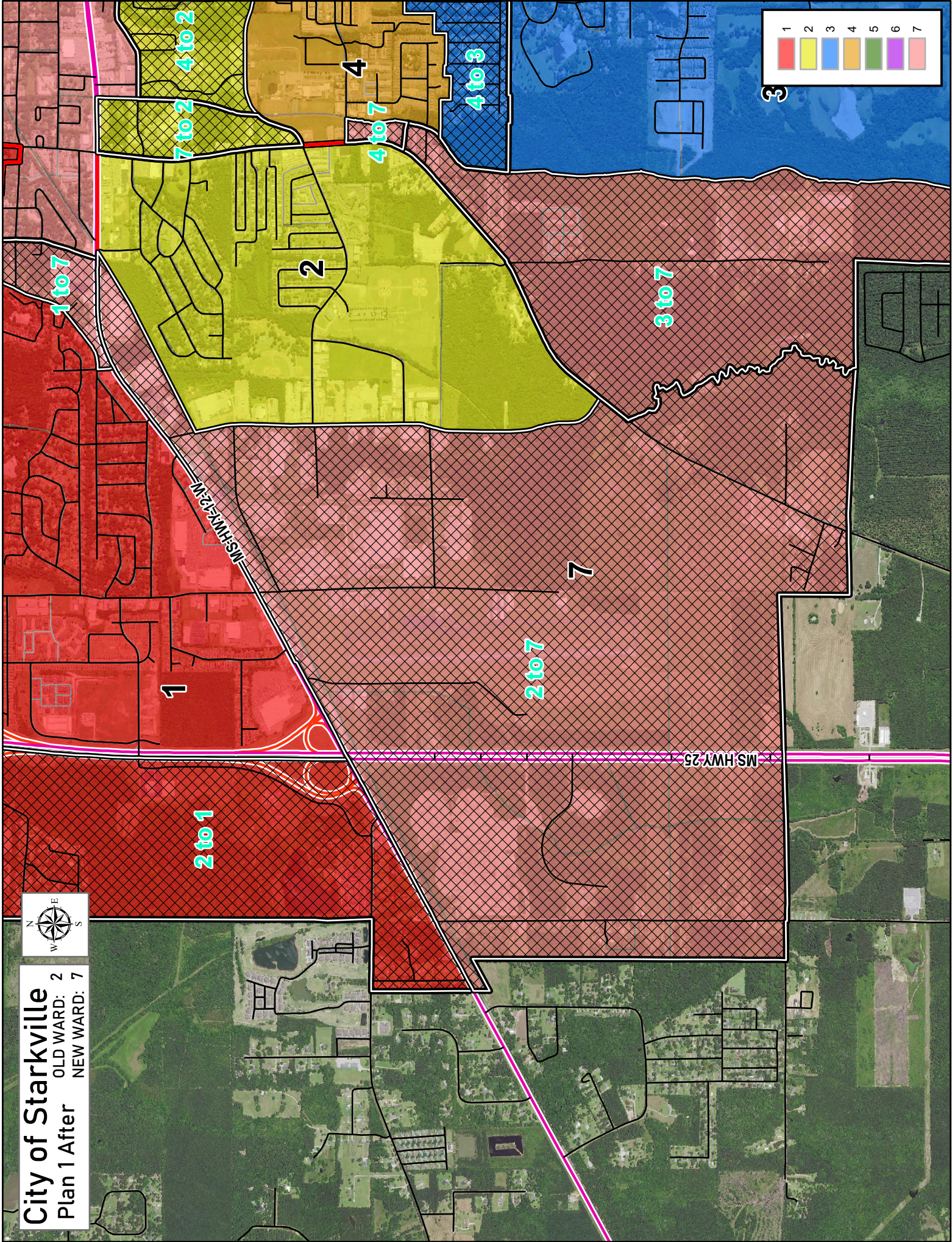


Plan 1 Before



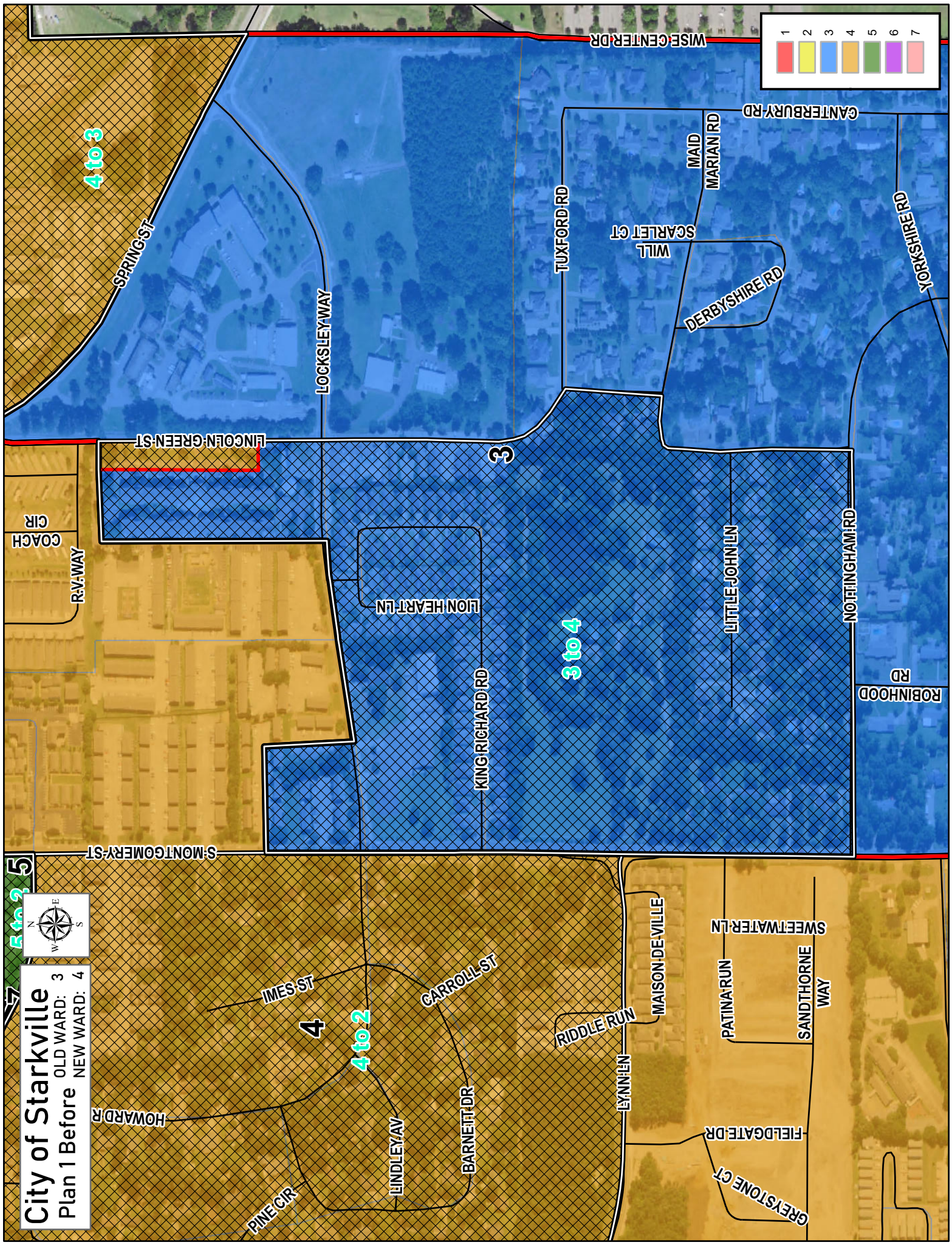
City of Starkville

Plan 1 After
OLD WARD: 2
NEW WARD: 7



City of Starkville

Plan 1 Before
OLD WARD: 3
NEW WARD: 4



4 to 3

3

3 to 4

4

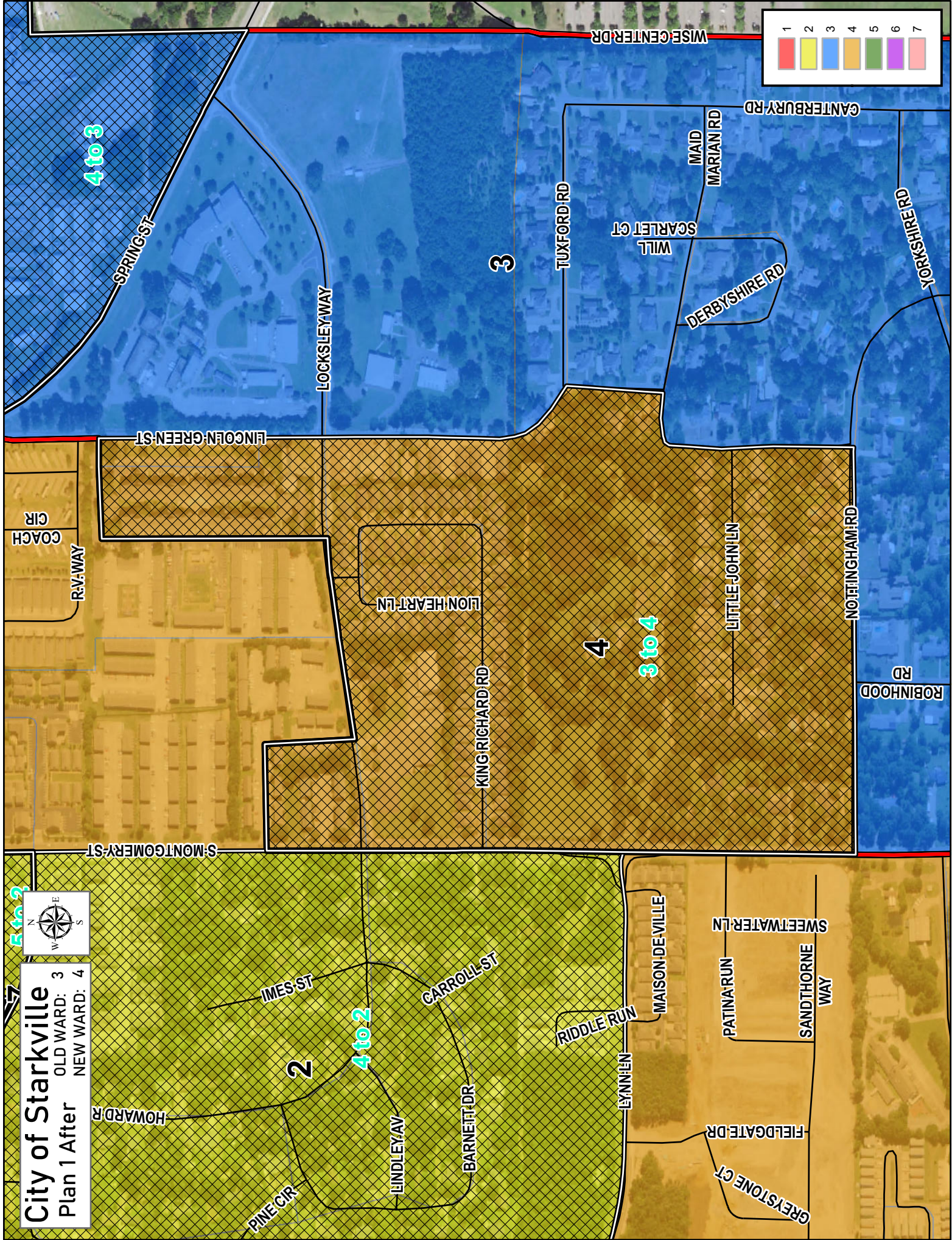
4 to 2

5 to 4

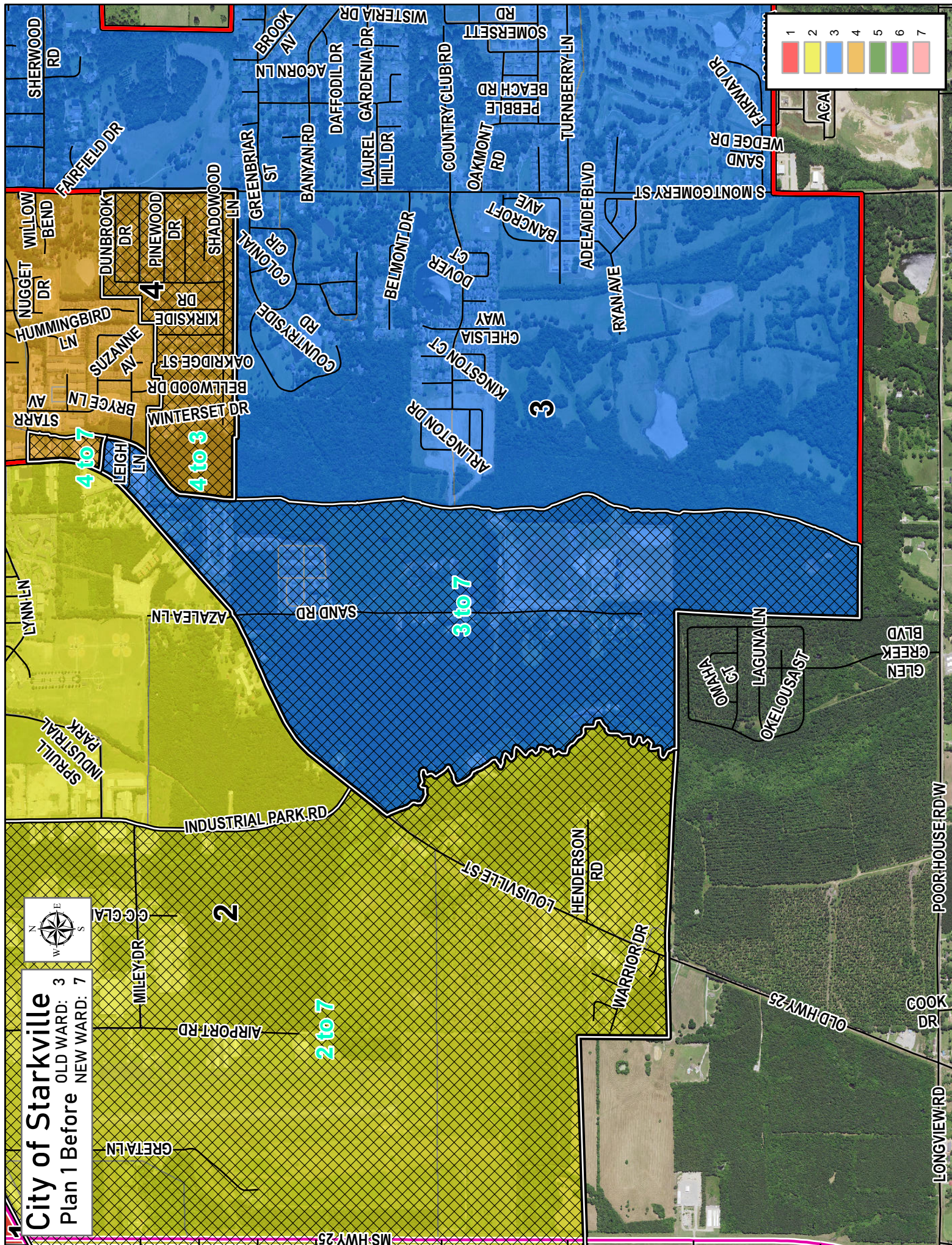
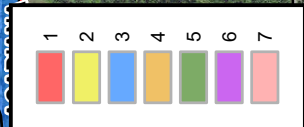
City of Starkville

Plan 1 After

OLD WARD: 3
NEW WARD: 4



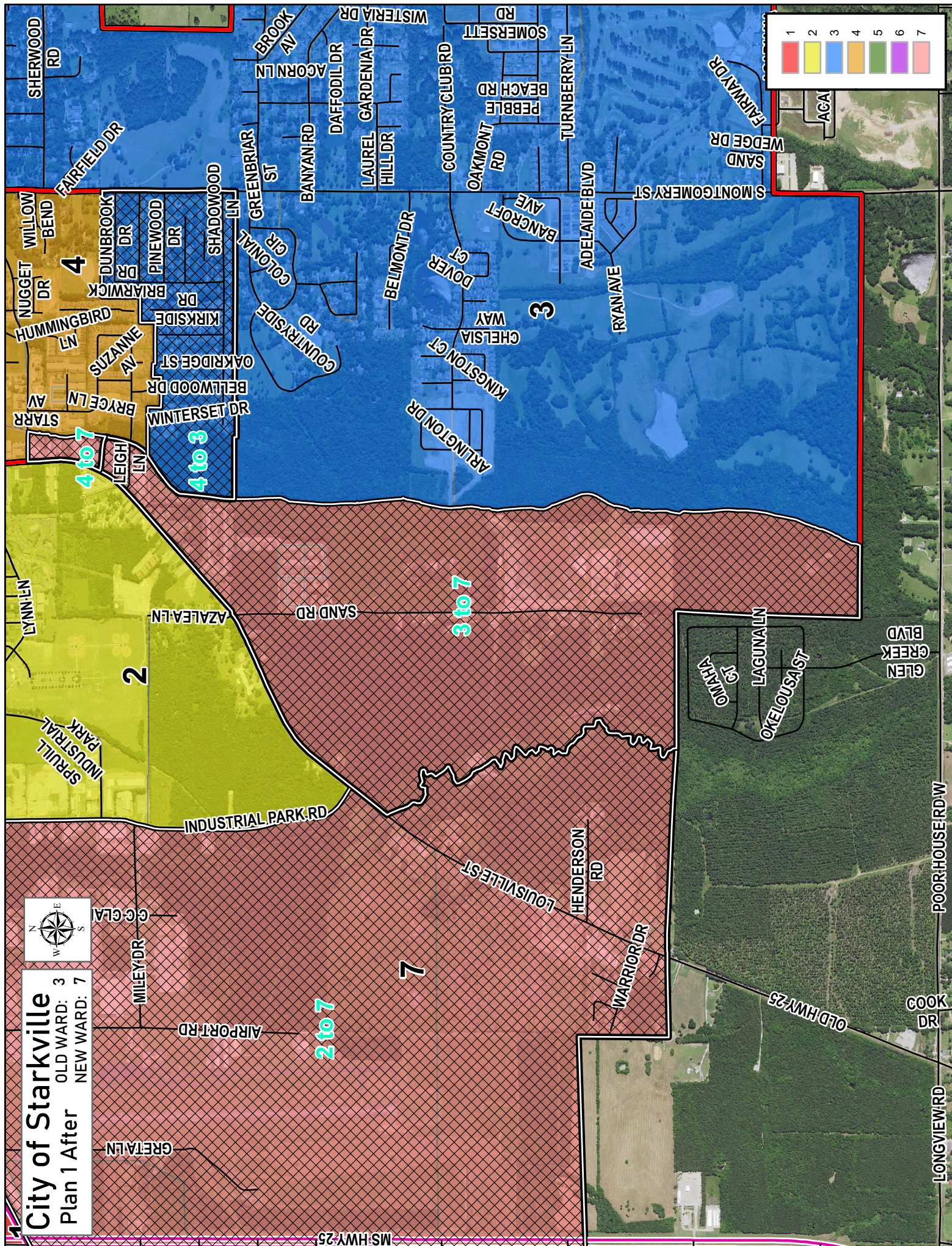
Plan 1 Before



Plan 1 After

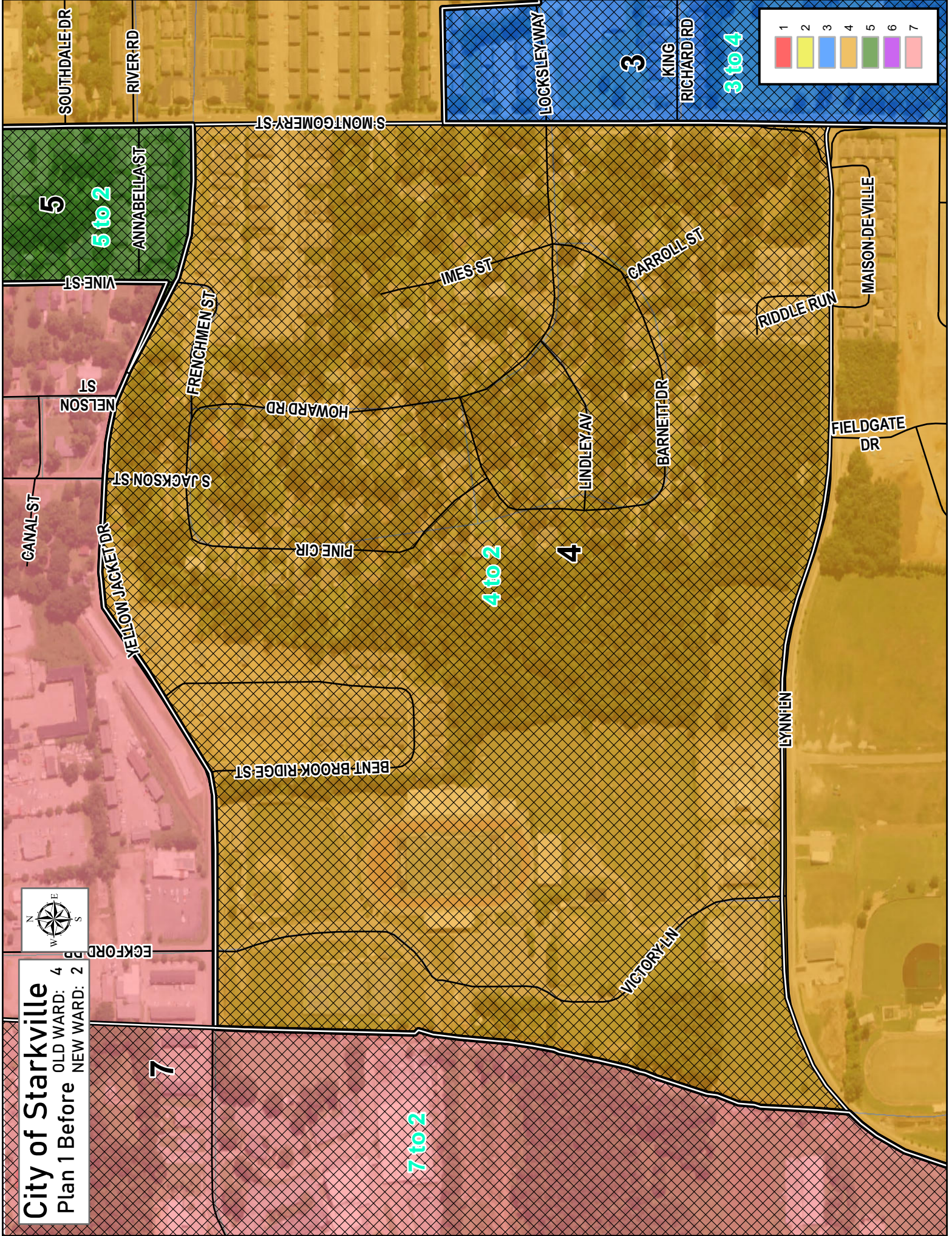
OLD WARD: 3

NEW WARD: 7



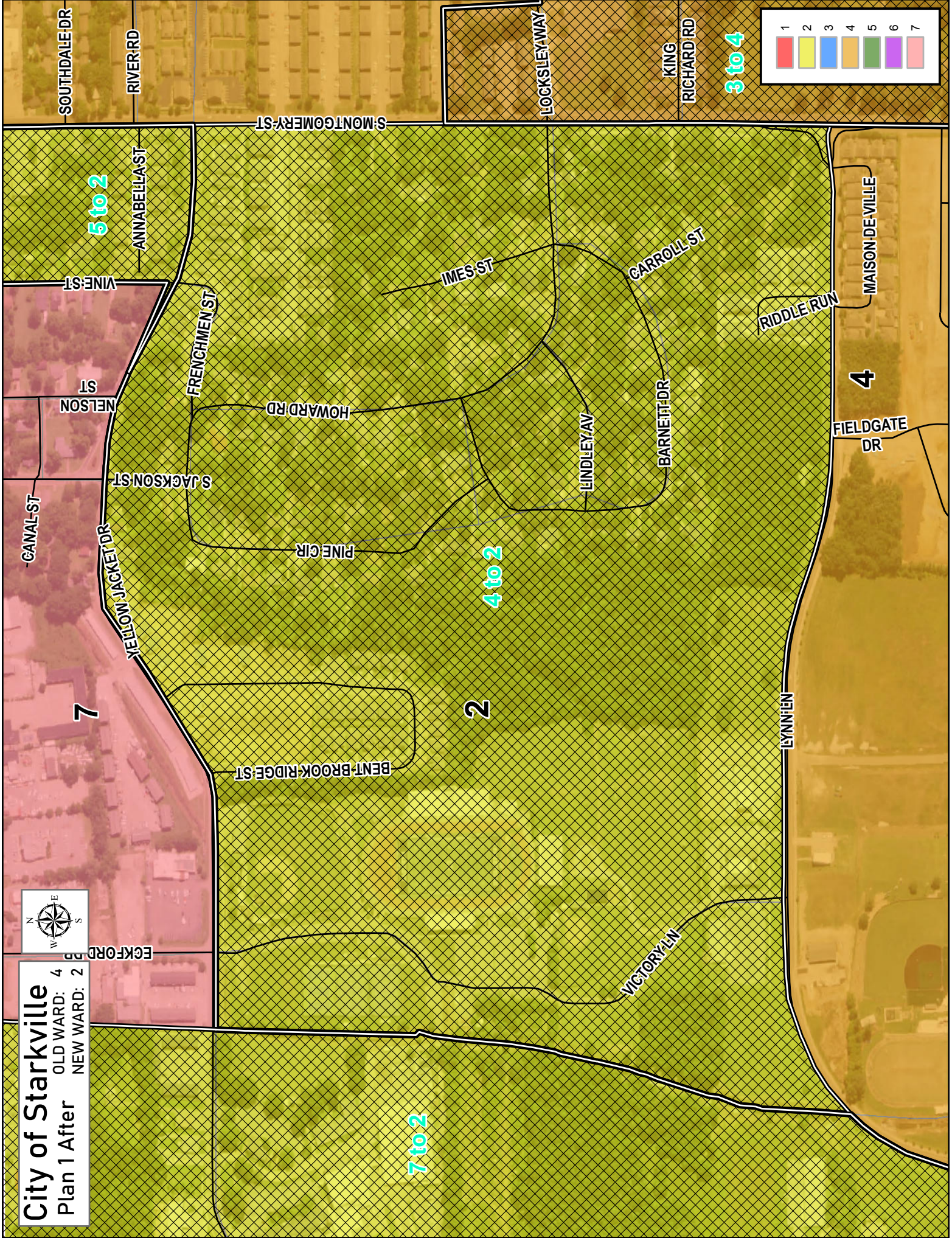
City of Starkville

Plan 1 Before
OLD WARD: 4
NEW WARD: 2



City of Starkville

Plan 1 After
OLD WARD: 4
NEW WARD: 2



City of Starkville

Plan 1 Before
OLD WARD: 4
NEW WARD: 3



5 to 2

5

GREEN ST

RUSSELL ST

E GILLESPIE ST

GARDEN LN

HANCOCK CIR

HANCOCK ST

DAVIS PL

SPRULL PL

MILL ST

BALTZEGAR PL

PLANTERS ROW

HOLTSINGER AV

GOODMAN PL

COTTON ROW

PAGE AV

N PAGE AV

MULDROW DR

CAMP AV

UNIVERSITY DR

MS HWY 12 E

CLYDE O SHEELY CIR

GREEK DR

OLD BULLY BLVD

BULK BLVD

TWELVE LN

4 to 3

SOUTHDALE DR

RIVER RD

STATION LN

COACH CIR

R.V. WAY

GREEN ST

LINCOLN

3 to 4

SPRING ST

LOCKSLEY WAY

WISE CENTER DR

BLACKJACK RD

ROBERT L JONES CIR

CATALPA ST

STONE BLVD

FAMOUS

MAROON

BAND ST

GREENMAN ST

LEE BLVD

B S HOOD DR

COLLEGE VIEW ST

HOWELL DR

BAILEY DR

COLISEUM CIR

LAKEVIEW DR

1

2

3

4

5

6

7

City of Starkville

Plan 1 After
OLD WARD: 4
NEW WARD: 3



5 to 2

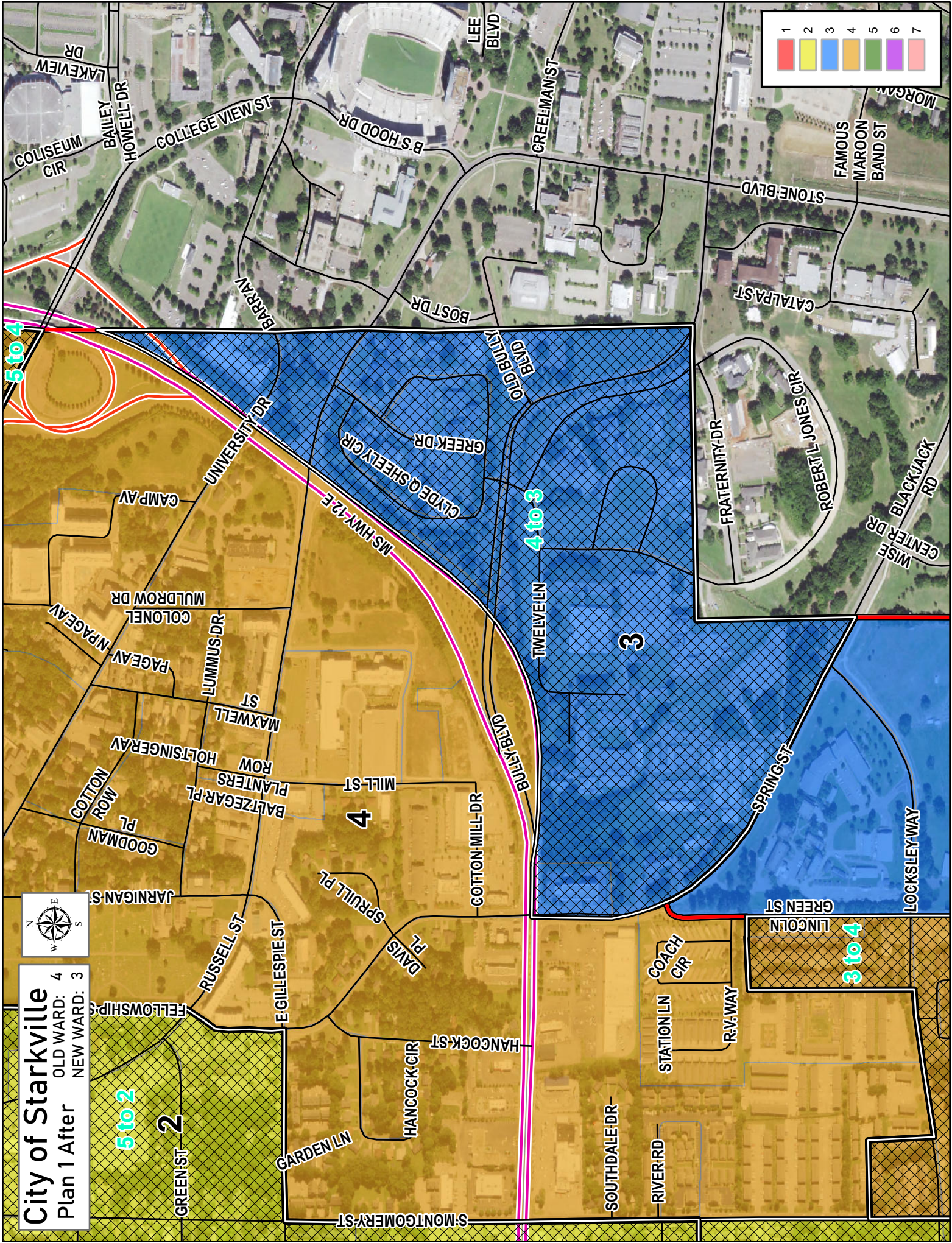
2

4

4 to 3

3

3 to 4



City of Starkville

Plan 1 Before
OLD WARD: 4
NEW WARD: 3



4 to 7

2

LEIGH LN

ACADEMY RD

STARR AV

HUMMINGBIRD LN

TRUMPET VINE LN

SUZANNE AV

BRYCE LN

EDWIN AV

CANDICE CIR

AVS LLOHS

4

DUNBROOK DR

GRAND RIDGE RD

PINEWOOD DR

WINDOVER LN

BRIARWICK DR

PINE RIDGE CIR

SHADOWOOD LN

KIRKSIDE DR

DUNLAP ST

OAKRIDGE ST

BELLWOOD DR

WINTERSET DR

S MONTGOMERY ST

4 to 3

3 to 7

HERITAGE PL

COLONIAL CIR

3

COUNTRYSIDE RD

1	2	3	4	5	6	7

GREENBRIAR

KBERRY CT

SHERWOOD RD

FAIRFIELD DR

WILLOW BEND

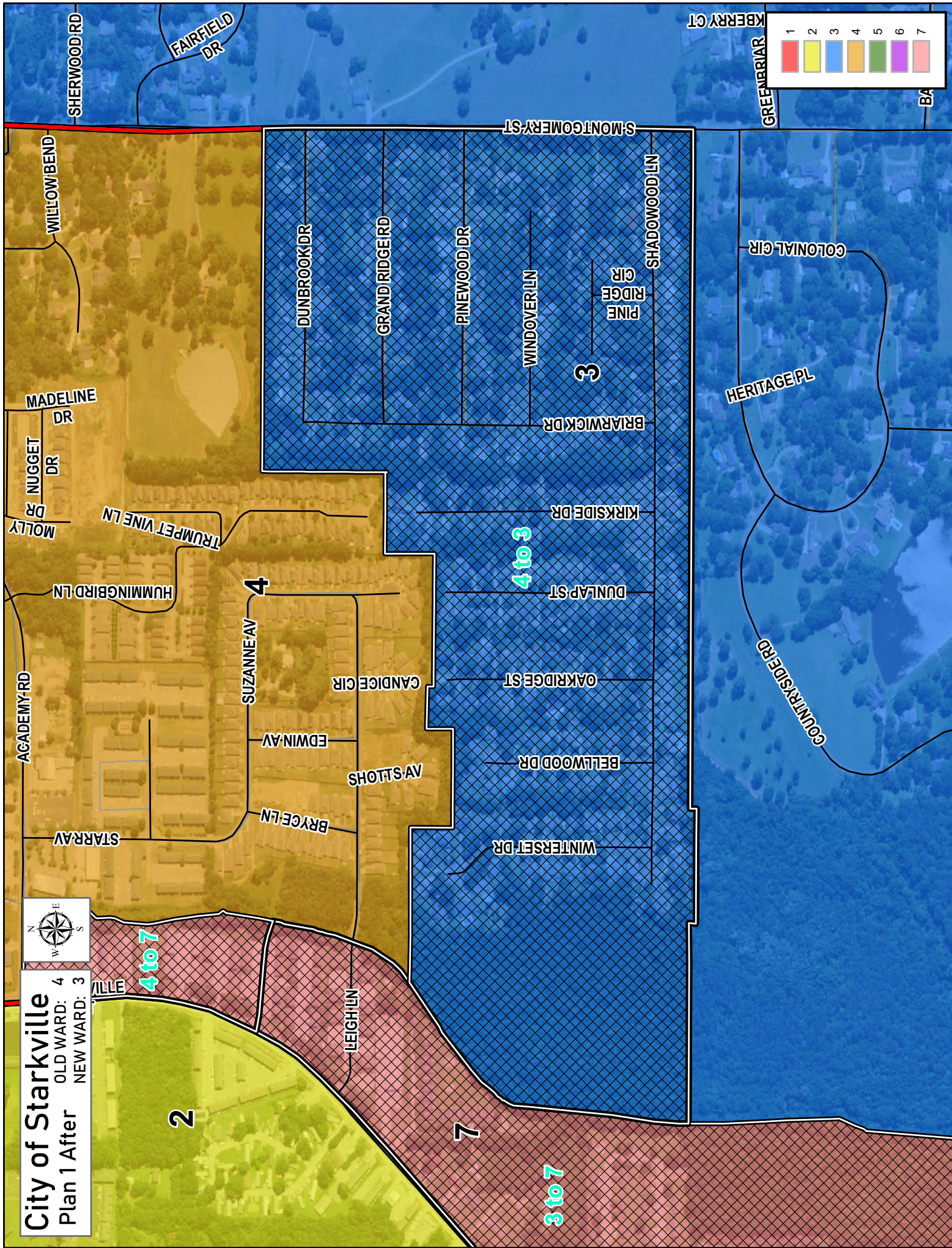
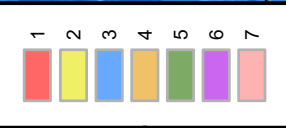
MADELINE DR

NUGGET DR

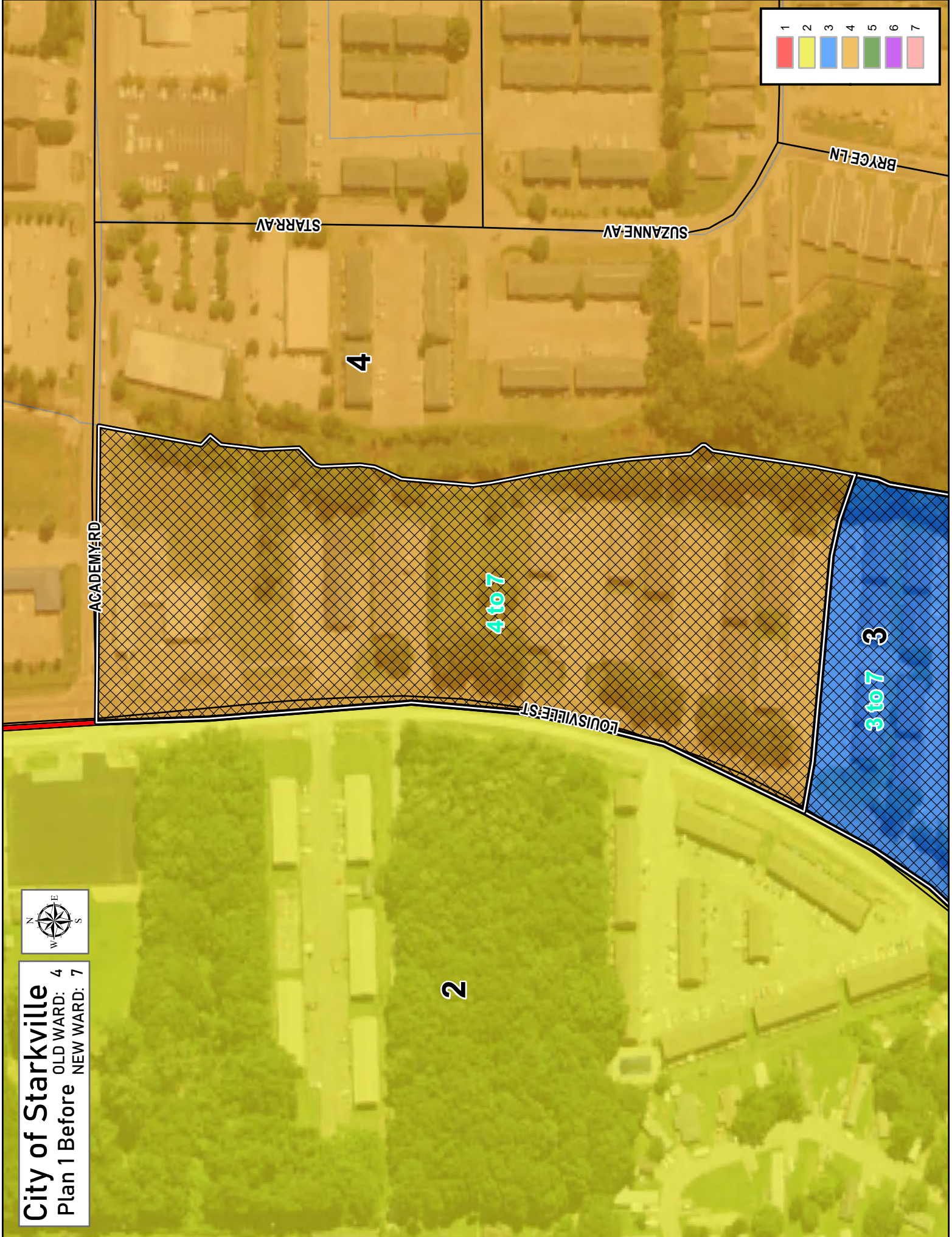
MOLLY DR

Plan 1 After

OLD WARD: 4
NEW WARD: 3

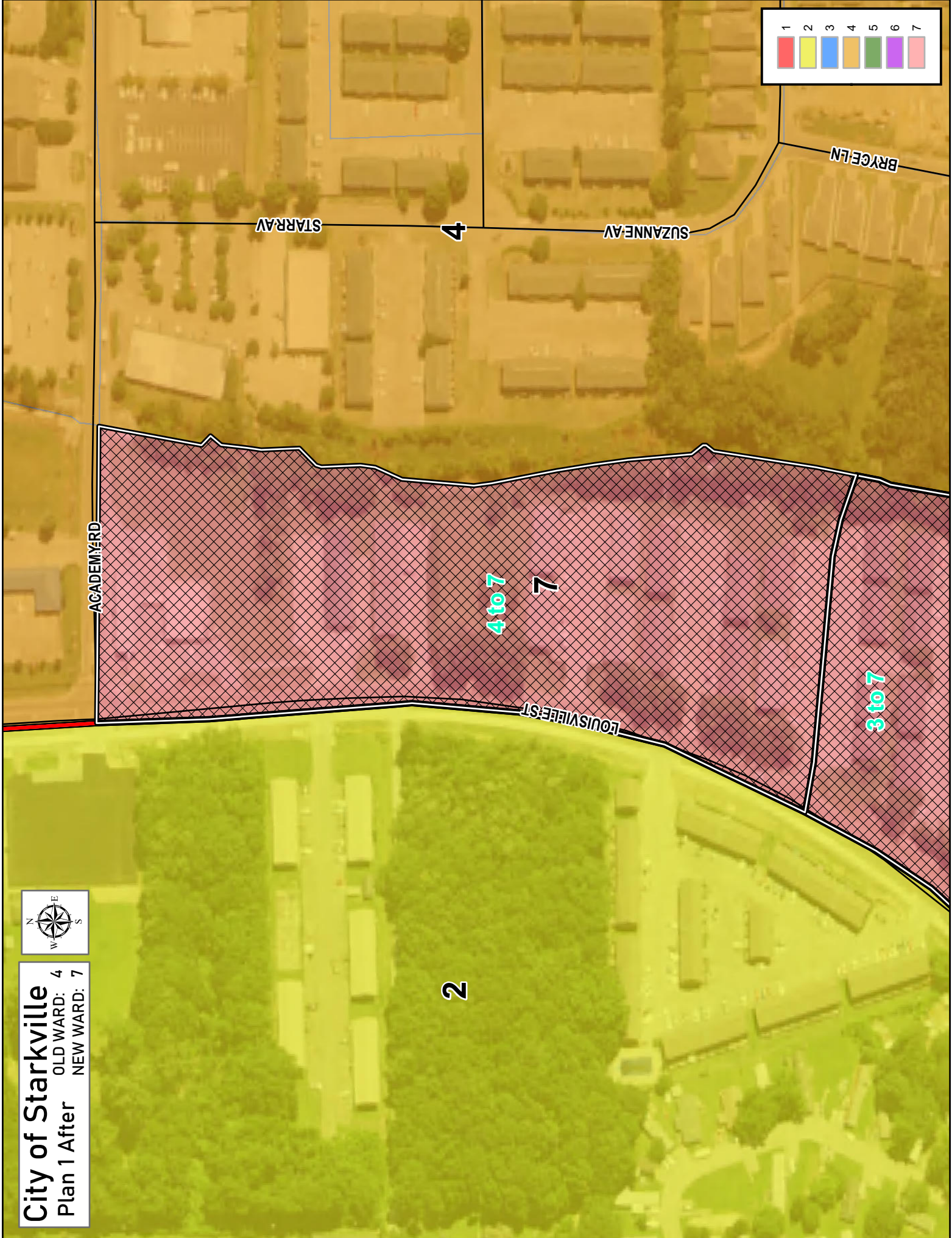


City of Starkville
Plan 1 Before OLD WARD: 4
NEW WARD: 7



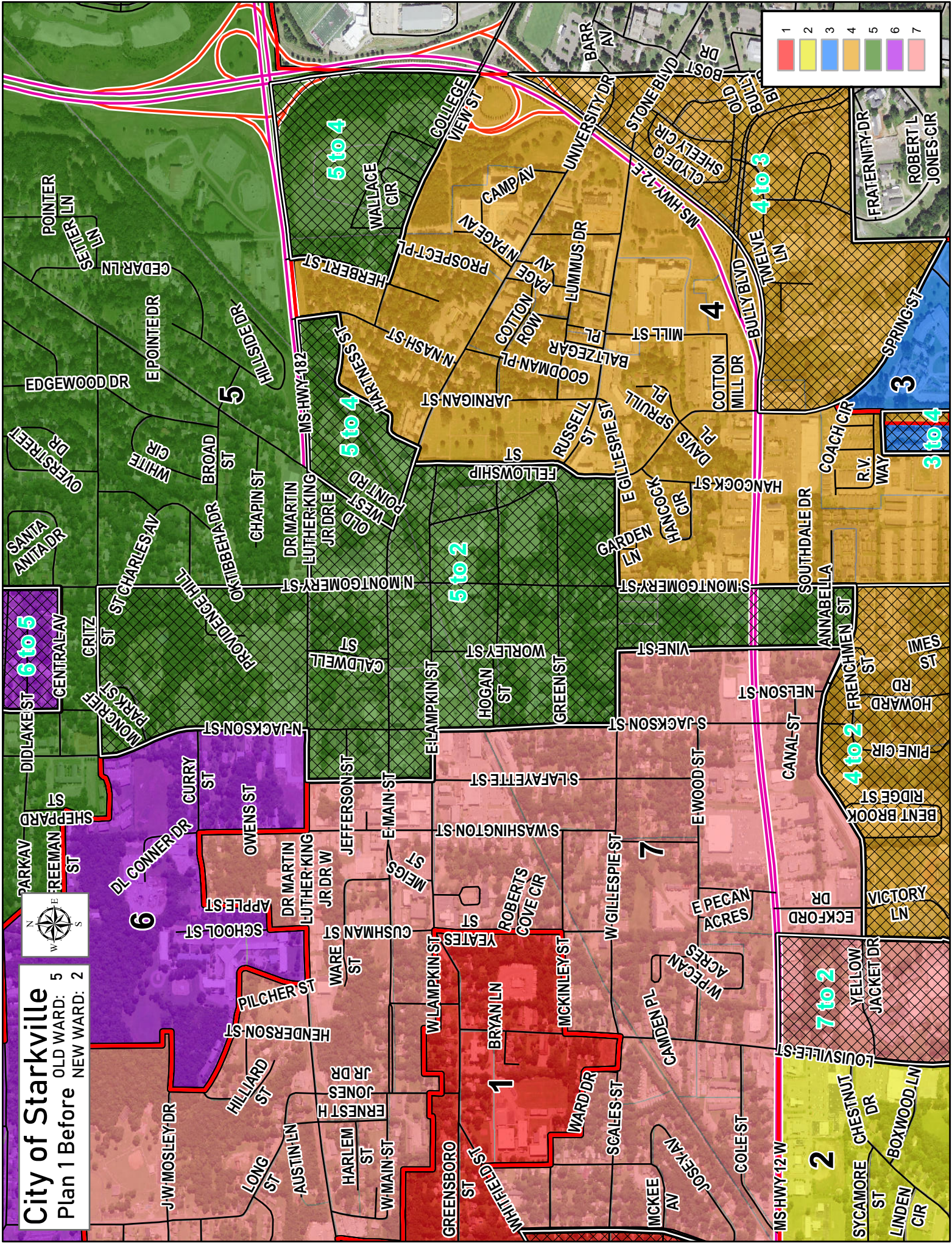
City of Starkville

Plan 1 After OLD WARD: 4 NEW WARD: 7



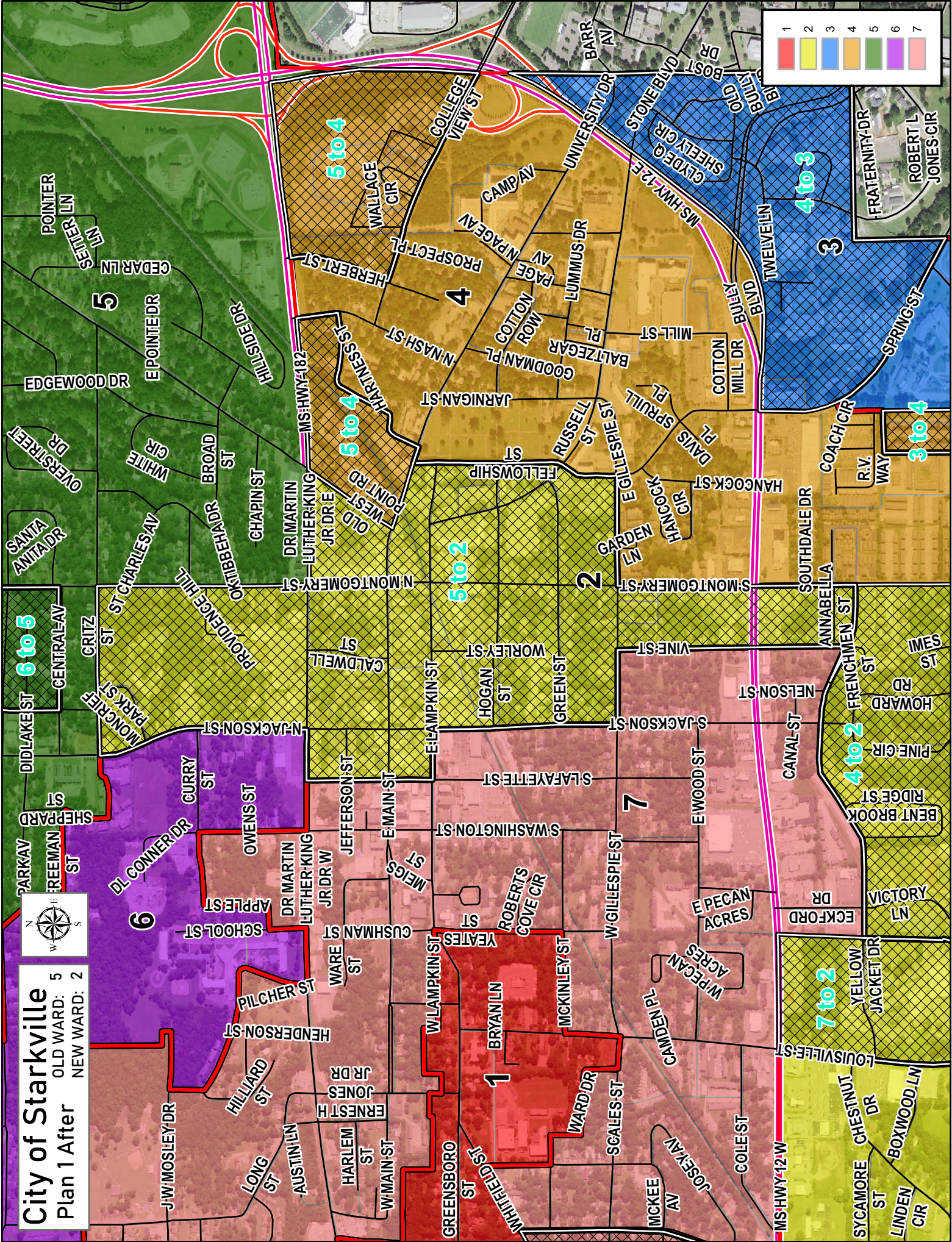
City of Starkville

Plan 1 Before
OLD WARD: 5
NEW WARD: 2



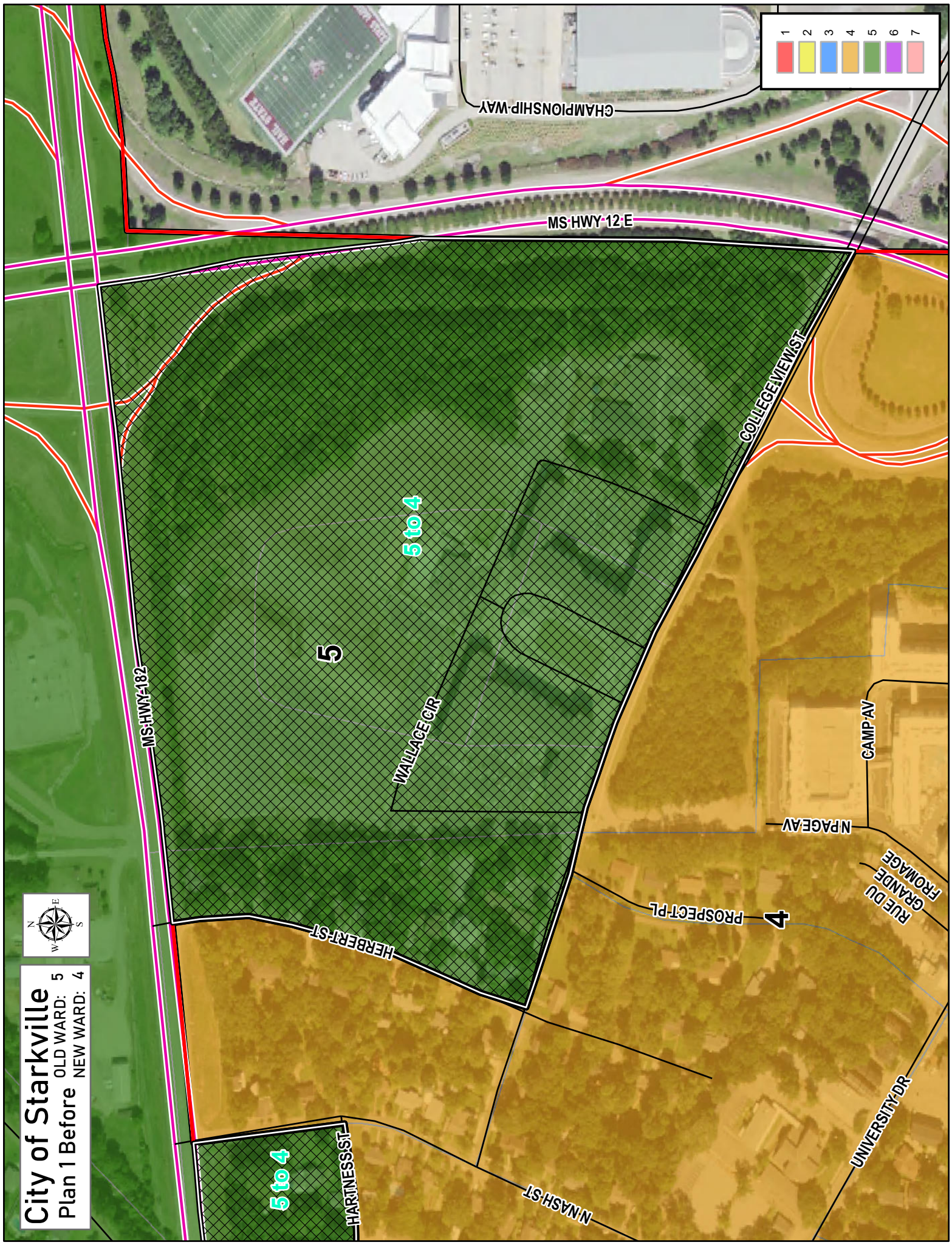
City of Starkville

Plan 1 After
OLD WARD: 5
NEW WARD: 2



City of Starkville

Plan 1 Before
OLD WARD: 5
NEW WARD: 4



City of Starkville

Plan 1 After
OLD WARD: 5
NEW WARD: 4



5

MS HWY-182

5 to 4

HARTNESS ST

HERBERT ST

WALLACE CIR

4

5 to 4

NASH ST

PROSPECT PL

N PAGE AV

CAMP AV

RUE DU
GRANDE
FROMAGE

UNIVERSITY DR

COLLEGEVIEW ST

MS HWY 12 E

CHAMPIONSHIP WAY



City of Starkville

Plan 1 Before
OLD WARD: 5
NEW WARD: 4



1	2	3	4	5	6	7
Red	Yellow	Blue	Orange	Green	Purple	Pink

City of Starkville

Plan 1 After
OLD WARD: 5
NEW WARD: 4



CHAPIN ST

DR MARTIN
LUTHER KING
JR DR E

MS HWY-182

HARTNESS ST

OLD WEST POINT RD

UNIVERSITY DR

FELLOWSHIP ST

E LAMPKIN ST

RUSSELL ST

COLLEGE VIEW ST

NASH ST

ERT ST

JARNIGAN ST

HILLSIDE DR

2 5 to 2

5 to 4

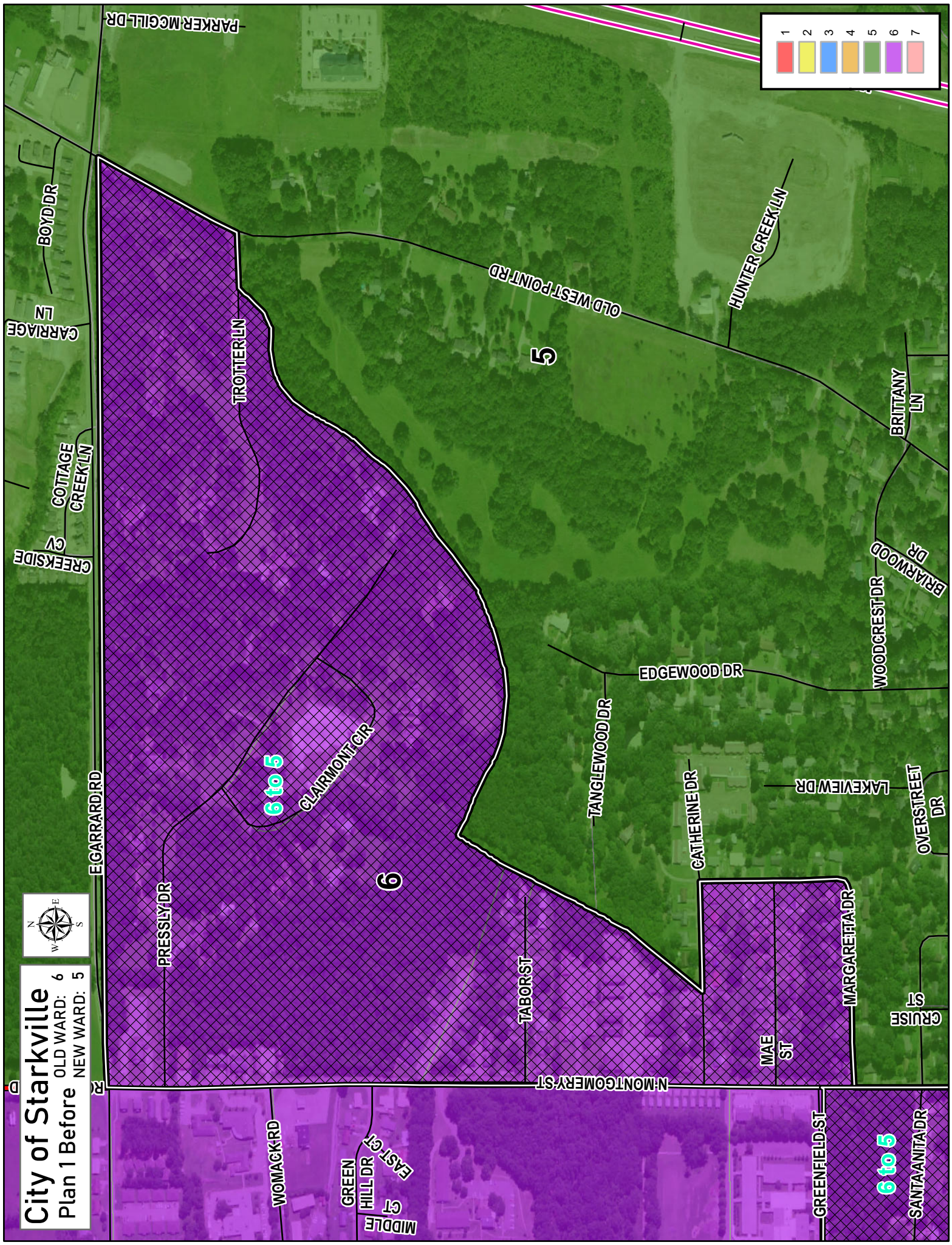
4

5



City of Starkville

Plan 1 Before
OLD WARD: 6
NEW WARD: 5



City of Starkville

Plan 1 After
OLD WARD: 6
NEW WARD: 5



WOMACK RD

MIDDLE ST
GREEN HILL DR
EAST ST

6

EIGARRARD RD

PRESSLY DR

TROTTER LN

6 to 5

CLARMONT CIR

5

TABOR ST

N MONTGOMERY ST

TANGLEWOOD DR

EDGEWOOD DR

CATHERINE DR

MAE ST

MARGARETTA DR

GREENFIELD ST

6 to 5

SANTA ANITA DR

CRUISE ST

OVER STREET DR

LAKEVIEW DR

WOODCREST DR

BRARWOOD DR

BRITANY LN

HUNTER CREEK LN

OLD WEST POINT RD

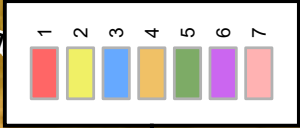
CREEKSIDE CV
COTTAGE CREEK LN
CARRIAGE LN
BOYD DR

PARKER MCGILL DR



City of Starkville

Plan 1 Before
OLD WARD: 5
NEW WARD: 4



City of Starkville

Plan 1 After
OLD WARD: 5
NEW WARD: 4



DR MARTIN
LUTHER KING
JR DR'E

MS HWY-182

CHAPIN ST

HILLSIDE DR

HARTNESS ST

OLD WEST POINT RD

UNIVERSITY DR

FELLOWSHIP ST

E LAMPKIN ST

RUSSELL ST

COLLEGE VIEW ST

NASH ST

ERT ST

2 5 to 2

5 to 4

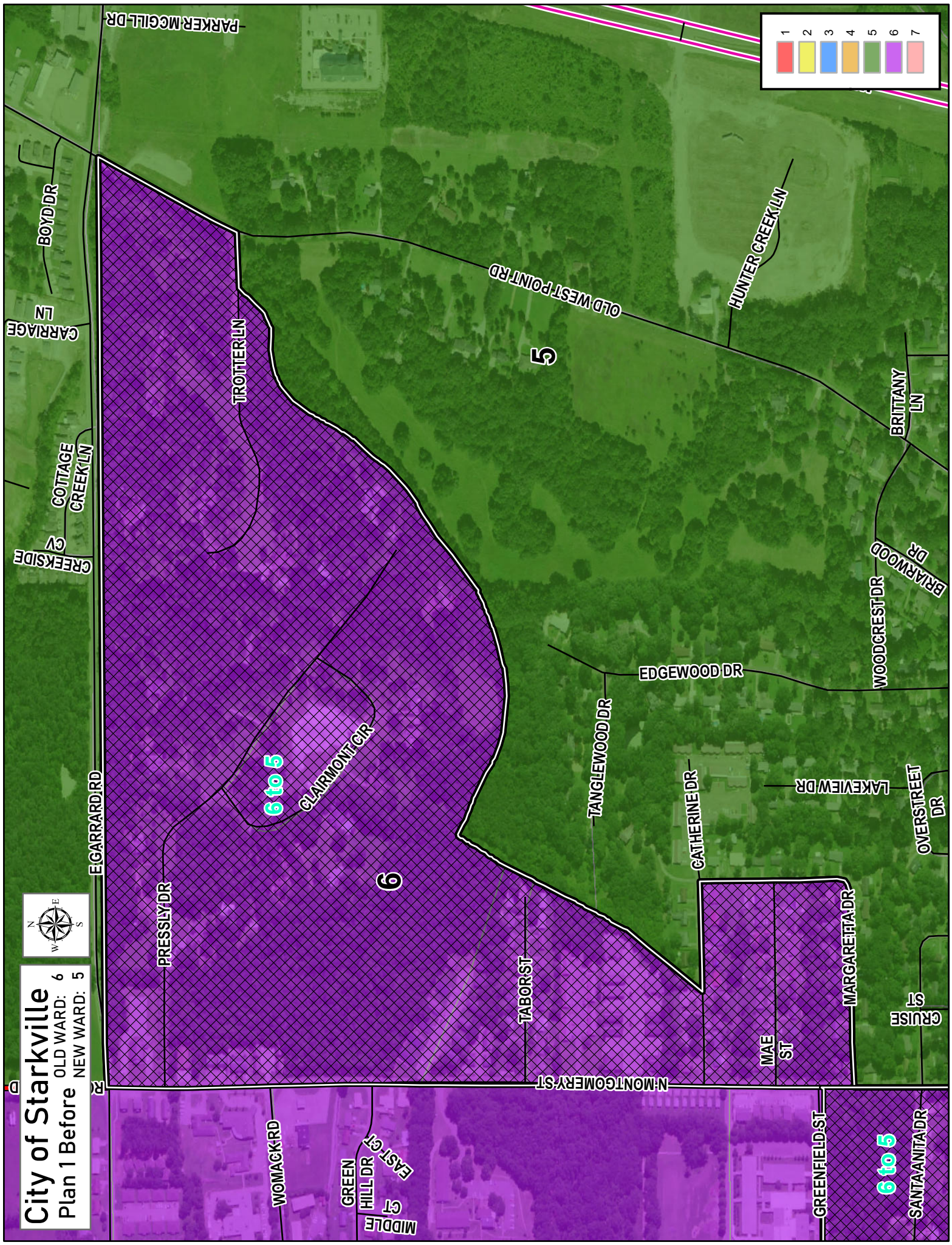
4

5



City of Starkville

Plan 1 Before
OLD WARD: 6
NEW WARD: 5



City of Starkville

Plan 1 After
OLD WARD: 6
NEW WARD: 5



WOMACK RD

MIDDLE ST
GREEN HILL DR
EAST ST

6

EIGARRARD RD

PRESSLY DR

TROTTER LN

6 to 5

CLARMONT CIR

5

TABOR ST

N MONTGOMERY ST

TANGLEWOOD DR

EDGEWOOD DR

CATHERINE DR

MAE ST

MARGARETTA DR

GREENFIELD ST

6 to 5

SANTA ANITA DR

CRUISE ST

OVERSTREET DR

LAKEVIEW DR

WOODCREST DR

BRARWOOD DR

BRITANY LN

HUNTER CREEK LN

OLD WEST POINT RD

CREEKSIDE CV
COTTAGE CREEK LN
CARRIAGE LN
BOYD DR

PARKER MCGILL DR



City of Starkville

Plan 1 Before
OLD WARD: 6
NEW WARD: 5



GREENFIELD ST

6 to 5

MARGARETTA DR

EVERGREEN ST

5

6

SANTA ANITA DR

6 to 5

DIDLAKE ST

CENTRAL AV

N MONTGOMERY ST



City of Starkville

Plan 1 After
OLD WARD: 6
NEW WARD: 5



6

GREENFIELD ST

6 to 5

MARGARETTA DR

EVERGREEN ST

SANTA ANITA DR

6 to 5

5

DIDLAKE ST

CENTRAL AV

N MONTGOMERY ST



City of Starkville

OLD WARD: 7
NEW WARD: 2



MS HWY 12 W

2 to 7

WILLOW RD

SYCAMORE ST

BOXWOOD LN

LINDEN CIR

ASH RD

POPLAR RD

CHESTNUT DR

ELM PL

MAGNOLIA ST

2

FIRST PINE

SECOND PINE

THIRD PINE

FOURTH PINE

BULLDOG-TRAILER PARK DR

PARK CIRCLE PL

HELEN CIR

PARK CIR

MAGNOLIA DR

DANIELS DR

CAMELLIA PL

NOBLE DR

CHARLESTON DR

GREYSTONE CT
FIELDCATE

LYNN LN

BARNETT DR

LINDLEY LN

PINE CIR

HOWARD RD

BENT BROOK RIDGE ST

ECKFORD DR

VICTORY LN

YELLOW JACKET DR

LOUISVILLE ST

PECAN ACRES

E PECAN ACRES

CANAL ST
S JACKSON ST

NELSON ST

MS HWY 12 E



4

4 to 2

7 to 2

5 to 2

City of Starkville

Plan 1 After
OLD WARD: 7
NEW WARD: 2



MS HWY 12 W

2 to 7

WILLOW RD

SYCAMORE ST

ASH RD

LINDEN CIR

BOXWOOD LN

POPLAR RD

CHESTNUT DR

ELM PL

MAGNOLIA ST

FIRST PINE

SECOND PINE

THIRD PINE

FOURTH PINE

BULLDOG-TRAILER PARK DR

CAMELLIA PL

DANIELS DR

PARK CIR

PARK CIRCLE PL

HELEN CIR

LOGAN DR

LOUISVILLE ST

YELLOW JACKET DR

N VICTORY

ECKFORD DR

BENT BROOK RIDGE ST

PINE CIR

HOWARD RD

LINDLEY LN

BARNETT DR

LYNN LN

GREYSTONE CT

CHARLESTON DR

NOBLE DR

4

4 to 2

7 to 2

2

5 to 2



MS HWY 12 E

NELSON ST

S JACKSON ST

CANAL ST

PECAN ACRES
E PECAN ACRES

7

City of Starkville

Plan 1 Before
OLD WARD: 7
NEW WARD: 6



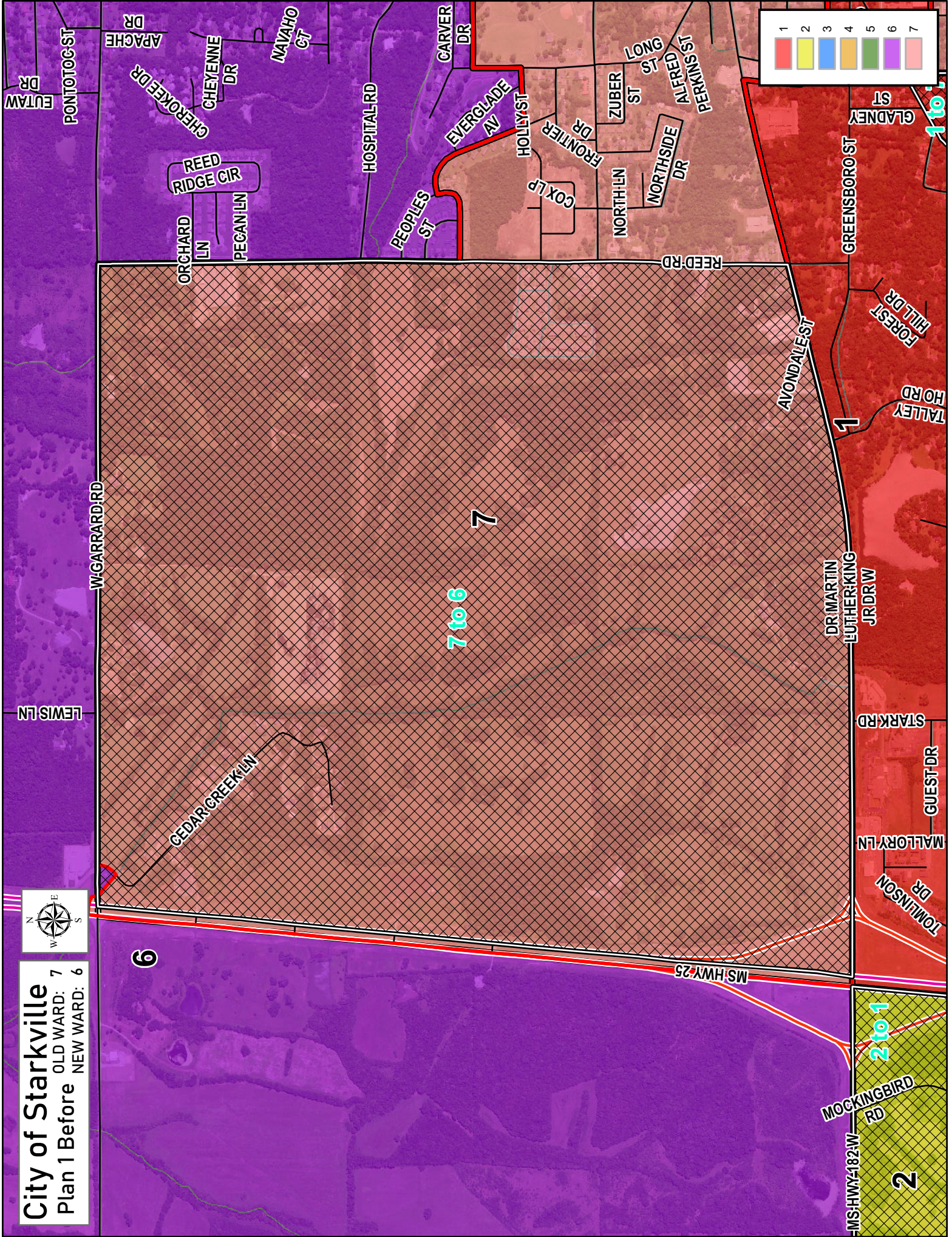
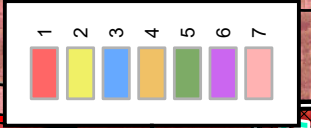
6

7 to 6

7

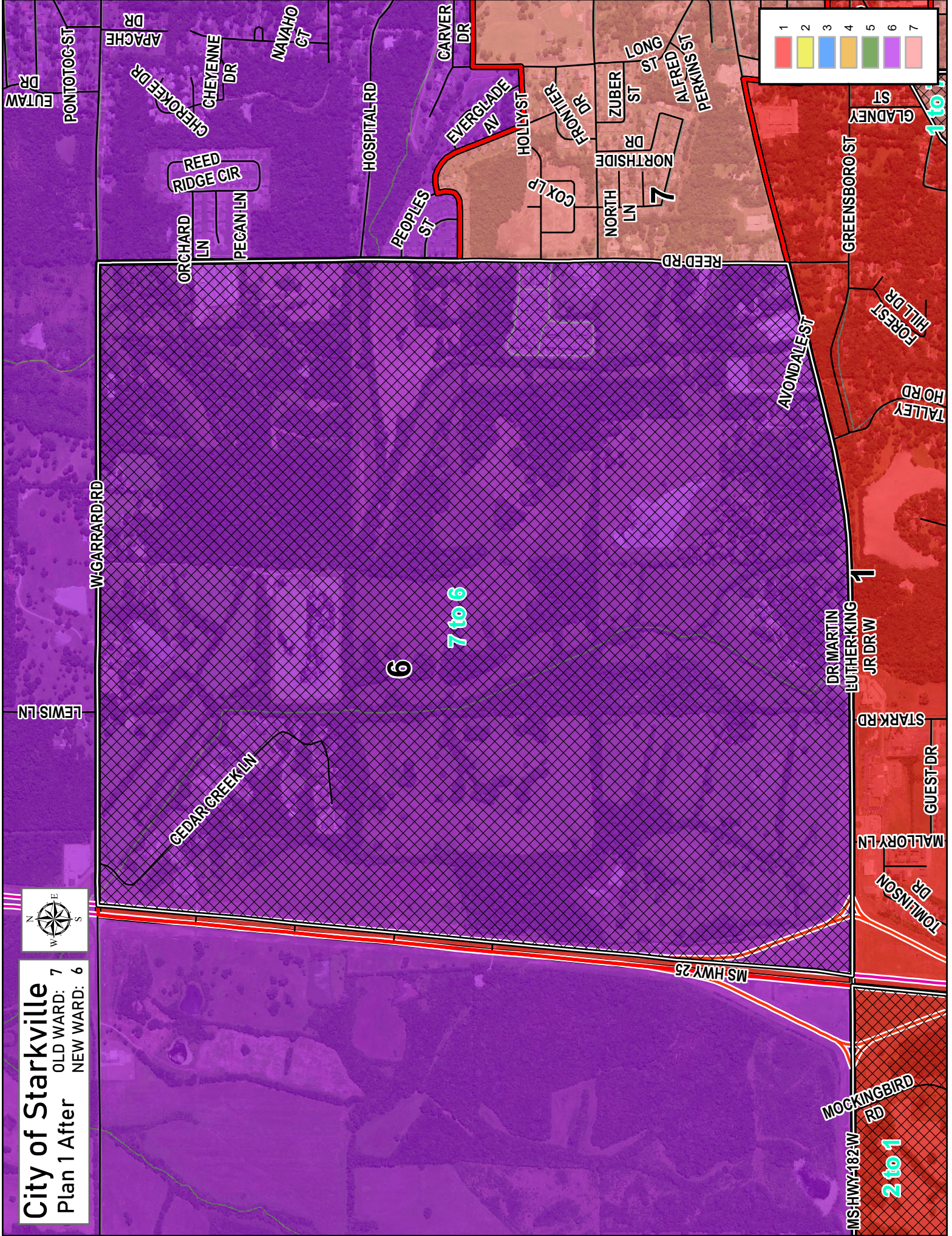
2 to 1

2



City of Starkville

Plan 1 After
 OLD WARD: 7
 NEW WARD: 6



City of Starkville Ward 1 District Description

Beginning at the intersection of MS Hwy 12 W and the Western boundary of the city of Starkville in the Southeast quarter of Section 7, Township 18 North, Range 14 East;
thence run Northerly along the Western boundary of the city of Starkville a distance of 2.19 miles more or less, to the intersection of MS Hwy 182 W;
thence run Easterly along the centerline of MS Hwy 182 W/Dr Martin Luther King Jr Dr W a distance of 2.10 miles more or less, to a point 218 feet more or less Southwest of the intersection of W Main St;
thence run Southerly then Easterly a distance of 727 feet more or less, to the Northern boundary of the Greensboro Historic District;
thence run Easterly along the Northern boundary of the Greensboro Historic District a distance of 1353 feet more or less, to the intersection of Ernest H Jones Jr Dr;
thence run Northerly then Easterly a distance of 200 feet more or less, to the Northern boundary of the Greensboro Historic District;
thence run Easterly along the Northern boundary of the Greensboro Historic District a distance of 705 feet more or less, to the intersection of W Lampkin St;
thence run Easterly along the centerline of W Lampkin St a distance of 573 feet more or less, to the intersection of Yeates St;
thence run Southerly along the centerline of Yeates St a distance of 1193 feet more or less, to the intersection of McKinley St;
thence run Westerly along the centerline of McKinley St a distance of 796 feet more or less, to the intersection of Louisville St;
thence run Southerly along the centerline of Louisville St a distance of 499 feet more or less, to the intersection of Scales St;
thence run Westerly along the centerline of Scales St a distance of 277 feet more or less, to the intersection of Ward Dr;
thence run Northerly and Westerly along the centerline of Ward Dr a distance of 1289 feet more or less, to the intersection of McKee Av;
thence run Northerly along the centerline of McKee Av a distance of 632 feet more or less, to the intersection of Whitfield St;
thence run Southwesterly along the centerline of Whitfield St a distance of 3960 feet more or less, to the intersection of Ave of Patriots;
thence run Southerly along the centerline of Ave of Patriots a distance of 331 feet more or less, to the intersection of MS Hwy 12 W;
thence run Southwesterly along the Southern right-of-way of MS Hwy 12 W a distance of 2.37 miles more or less, to the Western boundary of the city of Starkville in the Southeast quarter of Section 7, Township 18 North, Range 14 East, this being the POINT of BEGINNING.

City of Starkville Ward 2 District Description

Beginning at the intersection of Old West Point Rd and Dr Martin Luther King Jr Dr E in the Southeast quarter of Section 35, Township 19 North, Range 14 East;
thence run Southwesterly along the centerline of Old West Point Rd a distance of 888 feet more or less, to the intersection of University Dr;
thence run Southeasterly along the centerline of University Dr a distance of 527 feet more or less, to the intersection of Fellowship St;
thence run Southerly along the centerline of Fellowship St a distance of 1391 feet more or less, to the intersection of Russell St;
thence run Southerly along the centerline of Spring St a distance of 521 feet more or less, to the intersection of E Gillespie St;
thence run Easterly along the centerline of E Gillespie St a distance of 857 feet more or less, to the intersection of S Montgomery St;
thence run Southerly along the centerline of S Montgomery St a distance of 4497 feet more or less, to the intersection of Lynn Ln;
thence run Easterly and Southerly along the centerline of Lynn Ln a distance of 4103 feet more or less, to the intersection of Louisville St;
thence run Southwesterly along the centerline of Louisville Rd a distance of 1.43 miles more or less, to the intersection of Industrial Park Rd;
thence run Northerly along the centerline of Industrial Park Rd a distance of 1.51 miles more or less, to the Southwest corner of census block (9506042016);
thence run Northeasterly along the Southern boundary of census block (9506042016) a distance of 3468 feet more or less, to the intersection of MS Hwy 12 W;
thence run Easterly along the Southern right-of-way of MS Hwy 12 W a distance of 2512 feet more or less, to the Northwest corner of census block (9506043004);
thence run Southerly along the Western boundary of census block (9506043004) a distance of 791 feet more or less, to the intersection of Yellow Jacket Dr;
thence run Easterly along the centerline of Yellow Jacket Dr a distance of 2454 feet more or less, to the intersection of Vine St;
thence run Northerly along the centerline of Vine St a distance of 2135 feet more or less, to the intersection of E Gillespie St;
thence run Westerly along the centerline of E Gillespie St a distance of 581 feet more or less, to the intersection of S Jackson St;
thence run Northerly along the centerline of S Jackson St a distance of 1713 feet more or less, to the intersection of E Lampkin St;
thence run Westerly along the centerline of E Lampkin St a distance of 395 feet more or less, to the intersection of S Lafayette St;
thence run Northerly along the centerline of S Lafayette St/N Lafayette St a distance of 1164 feet more or less, to the intersection of Dr Martin Luther King Jr Dr E;
thence run Easterly along the centerline of Dr Martin Luther King Jr Dr E a distance of 396 feet more or less, to the intersection of N Jackson St;

City of Starkville Ward 3 District Description

Beginning at the intersection of Hollis Creek and the Southern boundary of the city of Starkville in the Southwest corner of Section 22, Township 18 North, Range 14 East;
thence run Northerly along the centerline of Hollis Creek a distance of 2.08 miles more or less, to the Southern boundary line of Parcel 102O-00-211.00 (PPIN 24205);
thence run Easterly along the Southern boundary line of Parcel 102O-00-211.00 (PPIN 24205) and empty Parcel and buffer between Carpenter Place and Timbercove neighborhoods a distance of 2029 feet more or less, to the Southwest corner of Parcel 102P-00-120.05 (PPIN 17529); thence run Northerly along the Western boundary of Parcel 102P-00-120.05 (PPIN 17529) and Parcel 102P-00-120.02 (PPIN 17525) a distance of 231 feet more or less, to the Northwest corner of Parcel 102P-00-120.02 (PPIN 17525);
thence run Easterly along the Northern boundary of Parcel 102P-00-120.02 (PPIN 17525) and Parcel 102P-00-120.03 (PPIN 17527) a distance of 319 feet more or less, to the Southwest corner of Parcel 102P-00-098.00 (PPIN 2391);
thence run Northerly along the Western boundary of Parcel 102P-00-098.00 (PPIN 2391), Parcel 102P-00-097.00 (PPIN 12115), Parcel 102P-00-096.00 (PPIN 6263), and Parcel 102P-00-095.00 (PPIN 13230) a distance of 575 feet more or less, to the Southwest corner of Parcel 102P-00-002.00 (PPIN 2512);
thence run Easterly along the Southern boundary of Parcel 102P-00-002.00 (PPIN 2512) a distance of 1343 feet more or less, to the intersection of S Montgomery St;
thence run Northerly along the centerline of S Montgomery St a distance of 2001 feet more or less, to the intersection of Nottingham Rd;
thence run Easterly along the centerline of Nottingham Rd a distance of 1341 feet more or less, to the intersection Southeast corner of census block (9506012007);
thence run Northerly along the Eastern boundary of census block (9506012007) a distance of 2292 feet more or less, to the intersection of Locksley Way and Lincoln Green St;
thence run Northerly along the centerline of Lincoln Green St a distance of 1324 feet more or less, to the intersection of Spring St;
thence run Northerly along the centerline of Spring St a distance of 705 feet more or less, to the Southern right-of-way of MS Hwy 12 E;
thence run Easterly and Northerly along the centerline of MS Hwy 12 E a distance of 3747 feet more or less, to the Eastern boundary of the city of Starkville;
thence run Southerly and Westerly along the Eastern and Southern boundary of the city of Starkville a distance of 6.01 miles more or less, to the intersection of Hollis Creek in the Southwest corner of Section 22, Township 18 North, Range 14 East, this being the POINT of BEGINNING.

City of Starkville Ward 4 District Description

Beginning at the intersection of Old West Point Rd and Dr Martin Luther King Jr Dr E in the Southeast quarter of Section 35, Township 19 North, Range 14 East;
thence run Southwesterly along the centerline of Old West Point Rd a distance of 888 feet more or less, to the intersection of University Dr;
thence run Southeasterly along the centerline of University Dr a distance of 527 feet more or less, to the intersection of Fellowship St;
thence run Southerly along the centerline of Fellowship St a distance of 1391 feet more or less, to the intersection of Russell St;
thence run Southerly along the centerline of Spring St a distance of 521 feet more or less, to the intersection of E Gillespie St;
thence run Easterly along the centerline of E Gillespie St a distance of 857 feet more or less, to the intersection of S Montgomery St;
thence run Southerly along the centerline of S Montgomery St a distance of 4497 feet more or less, to the intersection of Lynn Ln;
thence run Easterly and Southerly along the centerline of Lynn Ln a distance of 4103 feet more or less, to the intersection of Louisville St;
thence run Southerly along the centerline of Louisville Rd a distance of 845 feet more or less, to the intersection of Academy Rd;
thence run Easterly along the centerline of Academy Rd a distance of 845 feet more or less, to the intersection of Hollis Creek;
thence run Southerly along the centerline of Hollis Creek a distance of 1891 feet more or less, to the Southern boundary line of Parcel 102O-00-211.00 (PPIN 24205);
thence run Easterly along the Southern boundary line of Parcel 102O-00-211.00 (PPIN 24205) and empty Parcel and buffer between Carpenter Place and Timbercove neighborhoods a distance of 2029 feet more or less, to the Southwest corner of Parcel 102P-00-120.05 (PPIN 17529); thence run Northerly along the Western boundary of Parcel 102P-00-120.05 (PPIN 17529) and Parcel 102P-00-120.02 (PPIN 17525) a distance of 231 feet more or less, to the Northwest corner of Parcel 102P-00-120.02 (PPIN 17525);
thence run Easterly along the Northern boundary of Parcel 102P-00-120.02 (PPIN 17525) and Parcel 102P-00-120.03 (PPIN 17527) a distance of 319 feet more or less, to the Southwest corner of Parcel 102P-00-098.00 (PPIN 2391);
thence run Northerly along the Western boundary of Parcel 102P-00-098.00 (PPIN 2391), Parcel 102P-00-097.00 (PPIN 12115), Parcel 102P-00-096.00 (PPIN 6263), and Parcel 102P-00-095.00 (PPIN 13230) a distance of 575 feet more or less, to the Southwest corner of Parcel 102P-00-002.00 (PPIN 2512);
thence run Easterly along the Southern boundary of Parcel 102P-00-002.00 (PPIN 2512) a distance of 1343 feet more or less, to the intersection of S Montgomery St;
thence run Northerly along the centerline of S Montgomery St a distance of 2001 feet more or less, to the intersection of Nottingham Rd;
thence run Easterly along the centerline of Nottingham Rd a distance of 1341 feet more or less, to the intersection Southeast corner of census block (9506012007);

City of Starkville Ward 5 District Description

Beginning at the intersection of the Northern right-of-way of US Hwy 82 and the Western boundary of the city of Starkville on the Eastern boundary of Section 32, Township 19 North, Range 15 East, and excluding the North farm of Mississippi state University;
thence run Northwesterly along the Northern right-of-way of US Hwy 82 a distance of 4.55 miles more or less, to the intersection of Rock Hill Rd;
thence run Southerly along the centerline of Rock Hill Rd a distance of 1.44 miles more or less, to the intersection of Greenfield St;
thence run Westerly along the centerline of Greenfield St a distance of 847 feet more or less, to the intersection of Evergreen St;
thence run Northerly and Westerly along the centerline of Evergreen St a distance of 1210 feet more or less, to the intersection of N Jackson St;
thence run Northerly along the centerline of N Jackson St a distance of 2622 feet more or less, to the intersection of W Garrard Rd;
thence run Westerly along the centerline of W Garrard Rd a distance of 2699 feet more or less, to the intersection of Hiwassee Dr;
thence run Southerly along the centerline of Hiwassee Dr a distance of 3197 feet more or less, to the intersection of Hospital Rd;
thence run Easterly along the centerline of Hospital Rd a distance of 670 feet more or less, to the intersection of Brandon Rd;
thence run Southerly along the centerline of Brandon Rd a distance of 472 feet more or less, to the intersection of Carver Dr;
thence run Easterly along the centerline of Carver Dr a distance of 862 feet more or less, to the dead end of Carver Dr;
thence run Southeasterly at 135 degrees from North a distance of 279 feet more or less, to the intersection of Oak St and Park Av;
thence run Southerly along the centerline of Oak St a distance of 356 feet more or less, to the intersection of Freeman St;
thence run Easterly along the centerline of Freeman St a distance of 758 feet more or less, to the intersection of Sheppard St;
thence run Southerly and Easterly along the Eastern boundary of census block (9503002012) a distance of 953 feet more or less, to the intersection of N Jackson St and Critz St;
thence run Easterly along the centerline of Critz St a distance of 1308 feet more or less, to the intersection of N Montgomery St;
thence run Southerly along the centerline of N Montgomery St a distance of 1960 feet more or less, to the intersection of Dr Martin Luther King Jr Dr E;
thence run Easterly along the centerline of Dr Martin Luther King Jr Dr E a distance of 891 feet more or less, to the intersection of MS Hwy 182;
thence run Easterly along the Southern right-of-way of MS Hwy 182 a distance of 891 feet more or less, to the intersection of Western right-of-way of MS Hwy 12 E;
thence run Southerly along the Western right-of-way of MS Hwy 12 E a distance of 79 feet more or less, to the end of the Western right-of-way overpass bridge;

City of Starkville Ward 6 District Description

Beginning at the intersection of Dr Martin Luther King Jr Dr W and Reed Rd in the Southeast quarter of Section 33, Township 19 North, Range 14 East;
thence run Westerly along the centerline of Dr Martin Luther King Jr Dr W/MS Hwy 182 W a distance of 1.78 miles more or less, to the Western boundary of the city of Starkville;
thence run Northerly along the Western boundary of the city of Starkville a distance of 4.52 miles more or less, to the Northwest corner of the city of Starkville;
thence run Easterly and Southerly along the Northern boundary of the city of Starkville a distance of 9.33 miles more or less, to the Northeast corner of the city of Starkville;
thence run Southerly along the Eastern boundary of the city of Starkville a distance of 2938 feet more or less, to the intersection of the Northern right-of-way of US Hwy 82;
thence run Northwesterly along the Northern right-of-way of US Hwy 82 a distance of 4.55 miles more or less, to the intersection of Rock Hill Rd;
thence run Southerly along the centerline of Rock Hill Rd a distance of 1.44 miles more or less, to the intersection of Greenfield St;
thence run Westerly along the centerline of Greenfield St a distance of 847 feet more or less, to the intersection of Evergreen St;
thence run Northerly and Westerly along the centerline of Evergreen St a distance of 1210 feet more or less, to the intersection of N Jackson St;
thence run Northerly along the centerline of N Jackson St a distance of 2622 feet more or less, to the intersection of W Garrard Rd;
thence run Westerly along the centerline of W Garrard Rd a distance of 2699 feet more or less, to the intersection of Hiwassee Dr;
thence run Southerly along the centerline of Hiwassee Dr a distance of 3197 feet more or less, to the intersection of Hospital Rd;
thence run Easterly along the centerline of Hospital Rd a distance of 670 feet more or less, to the intersection of Brandon Rd;
thence run Southerly along the centerline of Brandon Rd a distance of 472 feet more or less, to the intersection of Carver Dr;
thence run Easterly along the centerline of Carver Dr a distance of 862 feet more or less, to the dead end of Carver Dr;
thence run Southeasterly at 135 degrees from North a distance of 279 feet more or less, to the intersection of Oak St and Park Av;
thence run Southerly along the centerline of Oak St a distance of 356 feet more or less, to the intersection of Freeman St;
thence run Easterly along the centerline of Freeman St a distance of 758 feet more or less, to the intersection of Sheppard St;
thence run Southerly and Easterly along the Eastern boundary of census block (9503002012) a distance of 953 feet more or less, to the intersection of N Jackson St;
thence run Southerly along the centerline of N Jackson St a distance of 1941 feet more or less, to the intersection of Dr Martin Luther King Jr Dr E;

City of Starkville Ward 7 District Description

Beginning at the intersection of Dr Martin Luther King Jr Dr W and Reed Rd in the Southeast quarter of Section 33, Township 19 North, Range 14 East;
thence run Easterly along the centerline of Dr Martin Luther King Jr Dr W for a distance of 1678 feet more or less, to a point 218 feet more or less Southwest of the intersection of W Main St; thence run Southerly then Easterly a distance of 727 feet more or less, to the Northern boundary of the Greensboro Historic District;
thence run Easterly along the Northern boundary of the Greensboro Historic District for a distance of 1353 feet more or less, to the intersection of Ernest H Jones Jr Dr;
thence run Northerly then Easterly a distance of 200 feet more or less, to the Northern boundary of the Greensboro Historic District;
thence run Easterly along the Northern boundary of the Greensboro Historic District for a distance of 705 feet more or less, to the intersection of W Lampkin St;
thence run Easterly along the centerline of W Lampkin St a distance of 573 feet more or less, to the intersection of Yeates St;
thence run Southerly along the centerline of Yeates St a distance of 1193 feet more or less, to the intersection of McKinley St;
thence run Westerly along the centerline of McKinley St a distance of 796 feet more or less, to the intersection of Louisville St;
thence run Southerly along the centerline of Louisville St a distance of 499 feet more or less, to the intersection of Scales St;
thence run Westerly along the centerline of Scales St a distance of 277 feet more or less, to the intersection of Ward Dr;
thence run Northerly and Westerly along the centerline of Ward Dr a distance of 1289 feet more or less, to the intersection of McKee Av;
thence run Northerly along the centerline of McKee Av a distance of 632 feet more or less, to the intersection of Whitfield St;
thence run Southwesterly along the centerline of Whitfield St a distance of 3960 feet more or less, to the intersection of Ave of Patriots;
thence run Southerly along the centerline of Ave of Patriots a distance of 331 feet more or less, to the intersection of MS Hwy 12 W;
thence run Southwesterly along the Southern right-of-way of MS Hwy 12 W a distance of 2.37 miles more or less, to the Western boundary of the city of Starkville;
thence run Southerly along the Western boundary of the city of Starkville a distance of 1.35 miles more or less, to the Southeast corner of the city of Starkville;
thence run Easterly along the Southern boundary of the city of Starkville a distance of 3.05 miles more or less, to the intersection of Hollis Creek;
thence run Northerly along the centerline of Hollis Creek a distance of 2.43 miles more or less, to the intersection of Academy Rd;
thence run Westerly along the centerline of Academy Rd a distance of 3960 feet more or less, to the intersection of Louisville Rd;

23. PUBLIC HEARING AND CONSIDERATION OF RZ 22-01: A REQUEST TO REZONE A 0.92AC TRACT LOCATED APPROXIMATELY 790 FEET NORTH OF THE ENTRANCE TO CORNERSTONE PARK ON WEST SIDE OF HIGHWAY 25 FROM S-I TO C.

Alderman Brooks offered a motion to approve RZ 22-01 based on the materials in the Board packets and presentation by the City Planner. Alderman Carver seconded the motion and the Board voted as follows:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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 approved Ordinance follows this item.

ORDINANCE NO. 2022-04

ORDINANCE OF THE CITY OF STARKVILLE, MISSISSIPPI REZONING A 0.92AC TRACT LOCATED APPROXIMATELY 790 FEET NORTH OF THE ENTRANCE TO CORNERSTONE PARK ON WEST SIDE OF HIGHWAY 25 FROM S-I (SPECIAL INSTITUTIONAL) TO C (COMMERCIAL)

WHEREAS, the Mayor and Board of Aldermen of the City of Starkville, Mississippi, did hold a public hearing as described in the proof of publication of the notice of hearing which is appended to the Minutes, in connection with the proposed rezoning of that certain property described in Exhibit "A" ("RZ 22-01 Zoning") from S-I (Special Institutional) to C (Commercial); and

WHEREAS, the Mayor and Board of Aldermen do hereby find that notice of said public rezoning hearing was given as required by law and based upon the evidence and testimony received in connection with the proposed rezoning of the Subject Property and upon the recommendation of the City of Starkville Planning and Zoning Commission, and input from citizens and others, the City of Starkville finds that the zoning classification for the Subject Property should be changed from S-I (Special Institutional) to C (Commercial) as set forth herein, first finding, based on the Staff Report Case RZ 22-01 presented by the Planning Department including exhibits thereto, and related evidence submitted which is included in the record of these proceedings and incorporated herein, that the City has shown by the requisite burden of proof that proposed re-zoning change as to the Subject Property is based off an error in the Official Zoning District Map and a need to correct the error, and a change in the neighborhood has occurred with a public need for the rezoning; and

WHEREAS, consistent with the findings herein the Subject Properties should be rezoned from S-I (Special Institutional) to C (Commercial) and the Official Zoning District Map of the City of Starkville should be amended; and

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

SECTION 1. That the Subject Properties should be and the same is hereby rezoned and classified by the City of Starkville, Mississippi as C (Commercial) as provided herein-above.

SECTION 2. That the Official Zoning District Map of the City of Starkville, Mississippi should be and the same is hereby altered and amended to reflect the rezoning classifications set forth herein-above with respect to the Subject Properties, and the Planning Department is hereby authorized to take all actions necessary to reflect said rezoning classifications of the Subject Properties as set forth herein-above on the Official Zoning District Map of the City of Starkville, Mississippi.

SECTION 3. Upon unanimous vote of the members of the Board of Aldermen, this Ordinance shall go into effect immediately in order to insure the efficient and orderly and timely development of the Subject Properties. However, in the event the vote of the Board of Aldermen is less than unanimous, that this Ordinance shall go into effect thirty (30) days after the adoption hereof.

SECTION 4. Said Ordinance having been previously reduced to writing, a motion was made by Alderman Brooks and seconded by Alderman Carver to adopt the Ordinance and no request having been made by

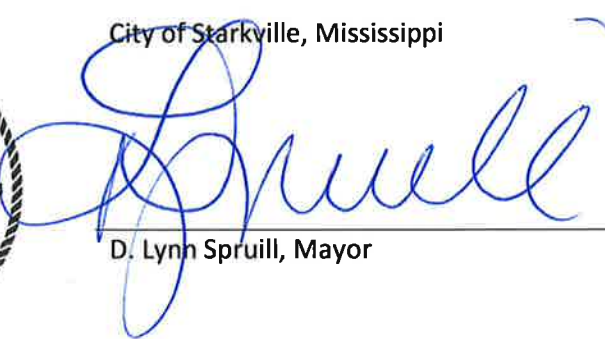
the Mayor or any member of the Board of Aldermen that said Ordinance be read by the Deputy City Clerk before a vote was taken, and reading of such having been waived, said Ordinance was adopted by the vote of the Board of Aldermen, the results being as follows:

Alderman Ben Carver	Ward 1	Voted: Yea
Alderman Sandra C. Sistrunk	Ward 2	Voted: Yea
Alderman David Little	Ward 3	Voted: Yea
Alderman Jason Walker	Ward 4	Voted: Yea
Alderman Hamp Beatty	Ward 5	Voted: Yea
Vice Mayor Roy A'. Perkins	Ward 6	Voted: Yea
Alderman Henry N. Vaughn, Sr.	Ward 7	Voted: Yea

ORDAINED AND APPROVED, this the 19th day of July, 2022, at the Recess Meeting of the Mayor and Board of Aldermen of the City of Starkville, Mississippi.



City of Starkville, Mississippi

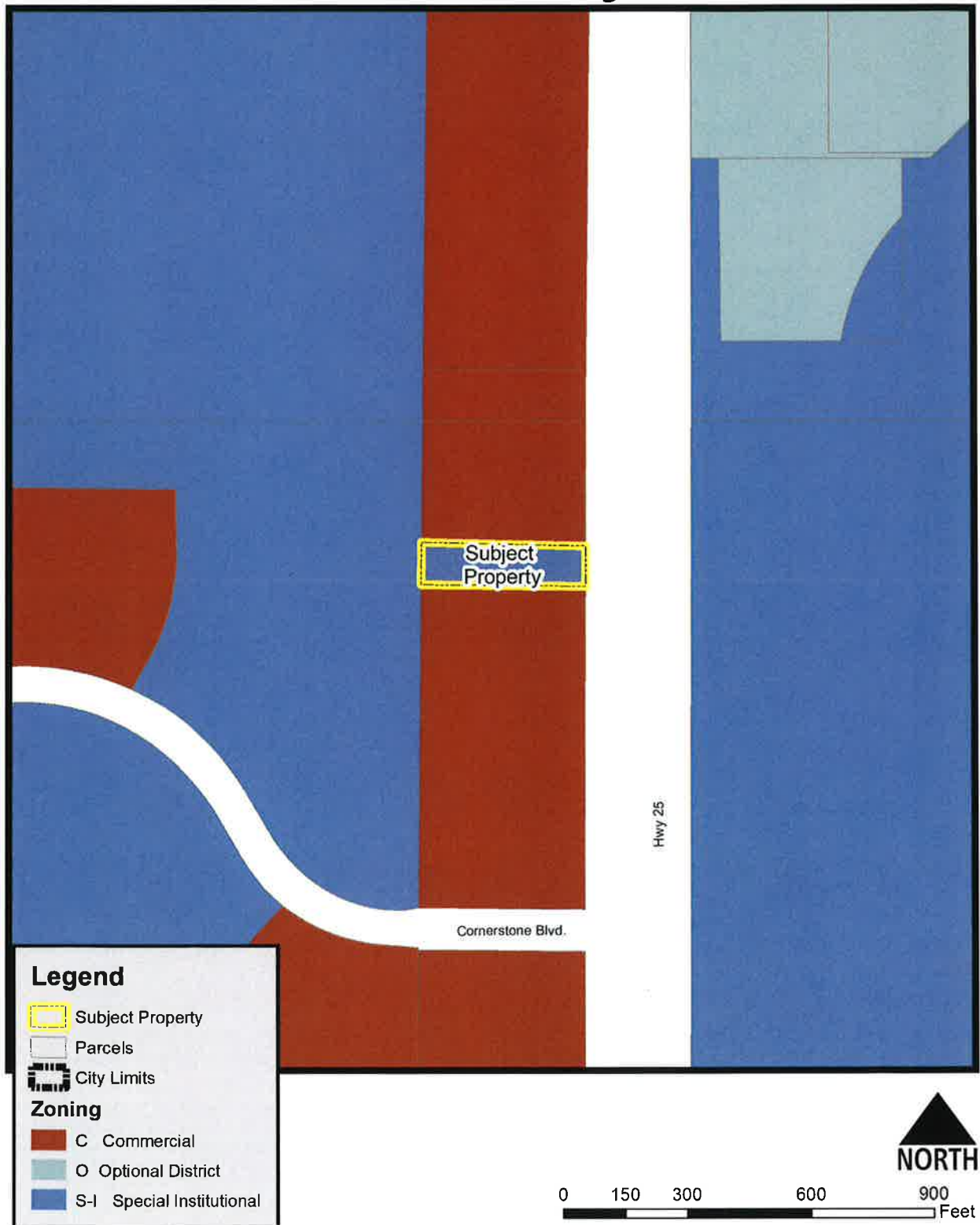

D. Lynn Spruill, Mayor

ATTEST:


Joanna McLaurin, Deputy City Clerk

Exhibit "A"

RZ 22-01 Zoning



Proof of Publication

AFFP

Public hearings

Affidavit of Publication

STATE OF MISSISSIPPI } SS
COUNTY OF OKTIBBEHA }

Mollie Moore, being duly sworn, says:

That she is Classified Clerk of the Starkville Daily News, a daily newspaper of general circulation, printed and published in Starkville, Oktibbeha County, Mississippi; that the publication, a copy of which is attached hereto, was published in the said newspaper on the following dates:

June 17, 2022

That said newspaper was regularly issued and circulated on those dates.

SIGNED:



Classified Clerk

Subscribed to and sworn to me this 17th day of June 2022.



Lindsey S. Massie, Notary Public, Oktibbeha County, Mississippi

My commission expires: July 22, 2022

00000131 00097759 662-323-4961

Lesa Hardin
City of Starkville (SDN)
110 West Main Street
Starkville, MS 39759

There will be two public hearings for a request to rezone a 0.92ac tract located approximately 790 feet north of the entrance to Cornerstone Park on west side of Highway 25 from S-I (Special Institutional) to C (Commercial). The property is described as follows:

Commencing at the Northeast corner of Section 8, Township 18 North, Range 14 East, Oktibbeha County, Mississippi, as per the survey plat for the Oktibbeha County Economic Development Authority signed by Edward Springer and dated September 13, 1996; run thence, along the metes and bounds of said plat for the following courses: West for 5296.50 feet; run thence South for 4036.09 feet; run thence North 59 degrees 11 minutes 03 seconds East for 1528.20 feet; run thence South for 711.40 feet; run thence East for 785.86 feet to a found metal fence post; run thence, leaving said plat, South 00 degrees 13 minutes 51 seconds West for 1253.57 feet to a set iron pin, run thence South 00 degrees 13 minutes 51 seconds West 371.18 feet to a found iron pin, which is also the Southwest corner of "Parcel 1" as described in Deed Book 2010 at page 5654 recorded in the office of the Chancery Clerk of Oktibbeha County, Mississippi (now known as Parcel 104-17-0013), and the Point of Beginning.

Thence run South 00 degrees 16 minutes 04 seconds West a distance of 100.10 feet to a found iron pin located at the Northwest corner of "Parcel 2" as described in the same Deed Book 2010 at page 5654 (now known as Parcel 104-17-0012); thence run South 89 degrees 50 minutes 24 seconds East along the North boundary line of said "Parcel 2" a distance of 399.37 feet to a found iron pin and the West right-of-way for Highway 25; thence run North 00 degrees 16 minutes 04 seconds East along said right-of-way a distance of 100.10 feet to a found iron pin and the Southeast corner of "Parcel 1"; thence run North 89 degrees 42 minutes 53 seconds West along the South boundary of "Parcel 1" a distance of 400.14 feet to the Point of Beginning.

Being 0.92 acre, more or less, located in the Northeast Quarter of Section 17, Township 18 North, Range 14 East, Oktibbeha County, Mississippi (out of Parcel 104-17-00101).

The process for reviewing a Rezoning request is to hold two public hearings for the request. The Planning & Zoning Commission will hold the first public hearing for the request at the City of Starkville, City Hall Courtroom, 110 West Main Street, on Tuesday, July 12, 2022, at 5:30 PM. If approval or denial is recommended by the Planning & Zoning Commission, that recommendation and any specific conditions shall be forwarded to the Mayor and Board of Aldermen for their binding decision at the second public hearing for the request at the City of Starkville, City Hall Courtroom, 110 West Main Street, on July 19, 2022, at 5:30 PM. You may appear and be heard at both hearings.



24. CONSIDERATION OF CALLING FOR PUBLIC HEARINGS ON THE 2022-2023 BUDGET AND TAX MILLAGE FOR THE CITY OF STARKVILLE.

Alderman Sistrunk offered a motion, duly seconded by Alderman Beatty to call for a Public Hearing on the 2022-2023 Budget and Tax Millage for the City of Starkville.

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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.

25. CONSIDERATION OF THE CITY OF STARKVILLE CLAIMS DOCKET

Upon the motion of Alderman Sistrunk, duly seconded by Alderman Carver, to approve the City of Starkville Claims Docket for all departments including Starkville Utilities, as of July 11, 2022 for fiscal year ending 9/30/22, 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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	\$454,241.85
Police- Restricted	002	154.33
Airport Fund	015	40,061.48
Sanitation	022	68,250.16
Computer Assessments	107	9,461.03
Modernization Use Tax	120	1,090,500.20
Park Bond - 2020	380	129,990.85
Sub Total Before Utilities		1,793,594.32
Utilities Dept.	SED	1,456,782.84
Total Claims	Total	\$3,249,442.74

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

There came for consideration the matter of entering a closed session to determine if there is a proper cause for executive session. Upon the motion of Alderman Rupp, 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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.

27. A MOTION TO ENTER EXECUTIVE SESSION.

Alderman Beatty offered a motion to enter Executive Session for the purpose of discussing potential litigation related to a subdivision development when an open discussion would have a detrimental effect on the litigating position of the City. Following a second by Alderman Sistrunk, the Board voted as follows to enter Executive Session:

Alderman Ben Carver	Voted: Yea
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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 potential litigation. At this time, the Board entered Executive Session.

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

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

Alderman Ben Carver	Voted: Absent
Alderman Sandra Sistrunk	Voted: Yea
Alderman Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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 took no action in Executive Session.

29. MOTION TO ADJOURN UNTIL AUGUST 2, 2022 @ 5:30 IN THE COURT ROOM AT 110 WEST MAIN STREET.

Upon the motion of Alderman Vaughn, duly seconded by Alderman Rupp, for the Board of Aldermen to adjourn the meeting until August 2, 2022 @ 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 Jeffrey Rupp	Voted: Yea
Alderman Mike Brooks	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 19th DAY OF JULY, 2022.

Attest:

D. LYNN SPRUILL, MAYOR

JOANNA MCLAURIN, DEPUTY CITY CLERK
(SEAL)

PUBLIC HEARING NOTICE

“NOTICE OF A PUBLIC HEARING ON THE PROPOSED BUDGET AND PROPOSED TAX LEVIES FOR CITY OF STARKVILLE”

The City of Starkville will hold a public hearing on a proposed ad valorem tax revenue increase for fiscal year 2023 and on its proposed budget and proposed tax levies for fiscal year 2023 on Tuesday, August 2, 2022 at 5:30 PM and a second public hearing on Tuesday, August 16, 2022 at 5:30 PM at the Municipal Court Room of City Hall at 110 West Main Street.

The City of Starkville is now operating with a projected total budget revenue of \$27,179,848, 30.54% or \$8,300,000 of such revenue is obtained through ad valorem taxes. For next fiscal year, the proposed budget has total projected revenue of \$27,595,432. Of that amount, 34.10% is proposed to be financed through a total ad valorem tax levy.

For next year, the City of Starkville plans to increase your ad valorem tax millage rate by 1 mill from 30.13 mills to 31.13 mills. This increase means that you will pay more in ad valorem taxes on your home, automobile tag, utilities, business fixtures and equipment and rental real property.

Any citizen of the City of Starkville is invited to attend this public hearing on the ad valorem tax and proposed budget, and will be allowed to speak for a reasonable amount of time and offer tangible evidence before any vote is taken. A proposed summary budget will be posted to the City's web site, www.cityofstarkville.org, prior to the Public Hearing.

A millage rate of 27.42 will produce the same amount of revenue from ad valorem taxes as was collected the previous year. The millage rate for the previous year was 30.13.

The City of Starkville plans to adopt the proposed budget and proposed tax levy at a regular board meeting to be held on August 16, 2022 at 5:30 p.m. at the Municipal Court Room of City Hall at 110 West Main Street.



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

AGENDA ITEM DEPT.: Mayor's Business

AGENDA DATE: August 2, 2022

PAGE: Page 1 of 9

SUBJECT:

Consideration of the approval of the Downtown Main Street Redevelopment and redesign plan as presented by Kimley Horn in the Summary of Proposed Modifications dated July 26, 2022

SUMMARY:

A contract with Kimley Horn was approved by the Board of Aldermen on February 15, 2022 for a redesign of Main Street and the western portion of University Drive. That contract included nine tasks as part of the design project. The first three tasks consisted of gathering site information for the design phases (task 4-6). Task 1-3 are nearing completion. Task four is Schematic Design (SD). At this stage, approval is needed to proceed for the Schematic Design and the following task of Design Development and Construction Documents. The approval will be for the design concept relating to roadway design, parking design, pedestrian & multimodal design, and coordination with the ongoing utility design as part of a separate project. The attached document titled Summary of Proposed Modifications dated July 26, 2022 and drawings outline the specific modifications being proposed as part of schematic design and all future design phases.

FOR MORE INFORMATION CONTACT:

Daniel Havelin @ 662-323-2525 ext 3136 or d.havelin@cityofstarkville.org

SUGGESTED MOTION:

Move approval of the Downtown Main Street Redevelopment and redesign plan as presented by Kimley Horn in the Summary of Proposed Modifications dated July 26, 2022.

Main Street Corridor Improvements

STARKVILLE, MS

SUMMARY OF PROPOSED MODIFICATIONS

July 26, 2022

The following is a summarized list of modifications proposed for the Main Street corridor. These modifications are based on the current schematic design (SD). Dimensions may vary slightly depending on specific locations, but the overall design intent remains consistent.

Project Budget: \$9.5 million

ROADWAY

- Montgomery to Jackson
 - Dedicated right turn lane removed from eastbound Main Street
 - Helps to properly align the E/W traffic flow
 - Traffic study shows it does not negatively impact the intersection's level of service
 - Typical curb-to-curb distance is narrowed by 20'± by converting some angled parking into parallel parking
- Jackson to Washington
 - Typical curb-to-curb distance is narrowed by 10'± by removing the center turn lane
 - Signalized left turn movements at intersections of Jackson, Lafayette, and Washington will be removed, but left turns will still be permitted
 - Loading zones will be provided at each of these intersecting streets to accommodate deliveries
 - Travel lanes are reduced to 13' width (currently 18')
 - Slows traffic and reduces pedestrian crossing distance
 - Angled parking remains, but is resized to appropriate dimensions (see below)
- Lafayette intersection
 - Will be a tabletop/flush condition, meaning that the roadway rises to meet the same elevation as the surrounding sidewalk
 - Decorative paving materials, bollards, and expanded bump-outs signal that the intersection is a pedestrian-oriented space and calms traffic
 - Flush condition allows for the roadway to double as an event space
- Washington to City Hall
 - Entire area will be a tabletop/flush condition similar to Lafayette intersection
 - Decorative paving materials, bollards, and expanded bump-outs reinforce that pedestrians take priority in the space
 - Will have the ability to be blocked off for special events
 - Vehicular circulation patterns remain the same

PARKING

- Montgomery to Western Auto
 - Most angled parking is converted to parallel parking
 - Angled parking remains in front of 1st Presbyterian Church
 - 29 parking spaces proposed to be removed
- Reed's to City Hall
 - Angled parking remains downtown, but dimensions of spaces are adjusted to be more appropriate
 - Angled parking added in front of Regions and Reed's to help realign intersection and provide more parking with the core downtown area
 - All spaces that are proposed to be removed downtown are adjacent to the intersections where larger bump-outs and more pedestrian/social spaces are being provided
 - 7 spaces lost
- Lafayette St
 - Although modifications to Lafayette are not currently part of this project, the design team has evaluated the idea of converting Lafayette to a one-way street between Hwy 182 and Main Street
 - This would provide enough space to add angled parking on Lafayette
 - 20 additional parking spaces could be provided
- Parking Summary

MAIN STREET PARKING

<u>PARKING</u>	<u>EXISTING</u>	<u>PROPOSED</u>	<u>RESULT</u>
City Hall to Reed's	112	105	-7
Western Auto to Montgomery	73	44	-29
TOTAL	185	149	
NET			-36 Spaces

LAFAYETTE STREET PARKING

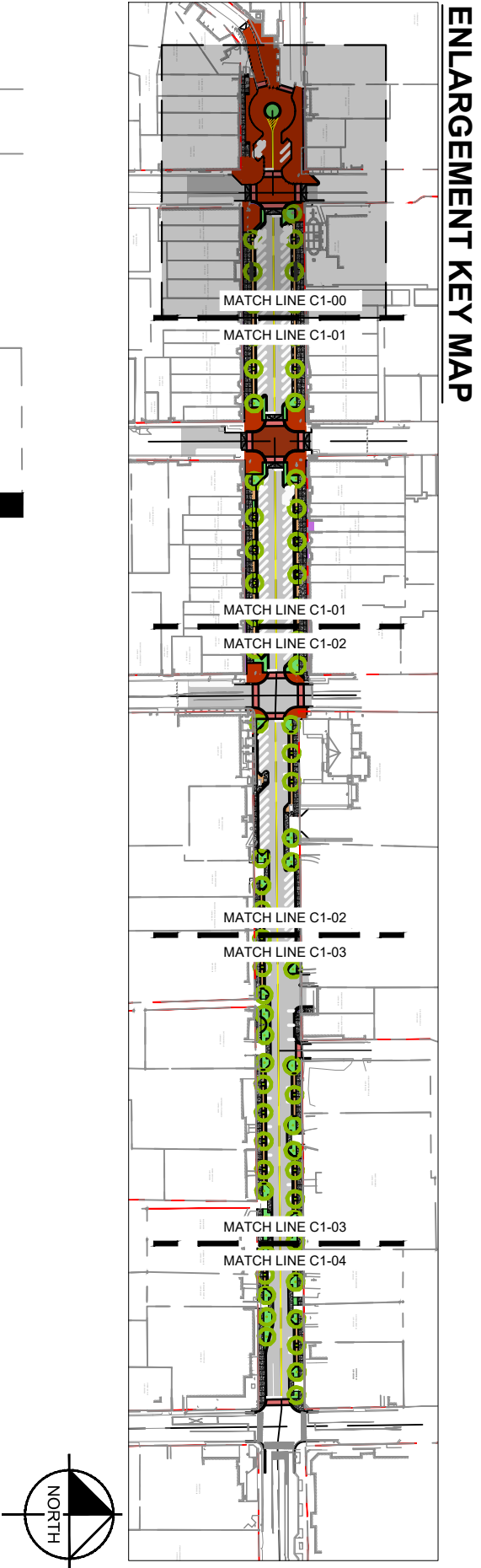
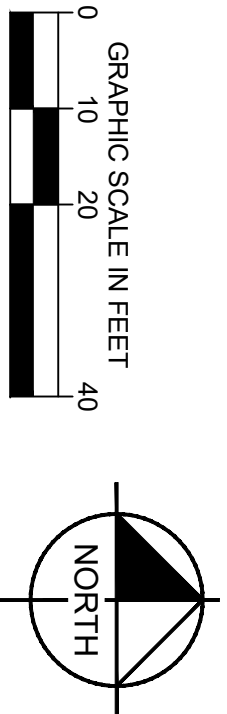
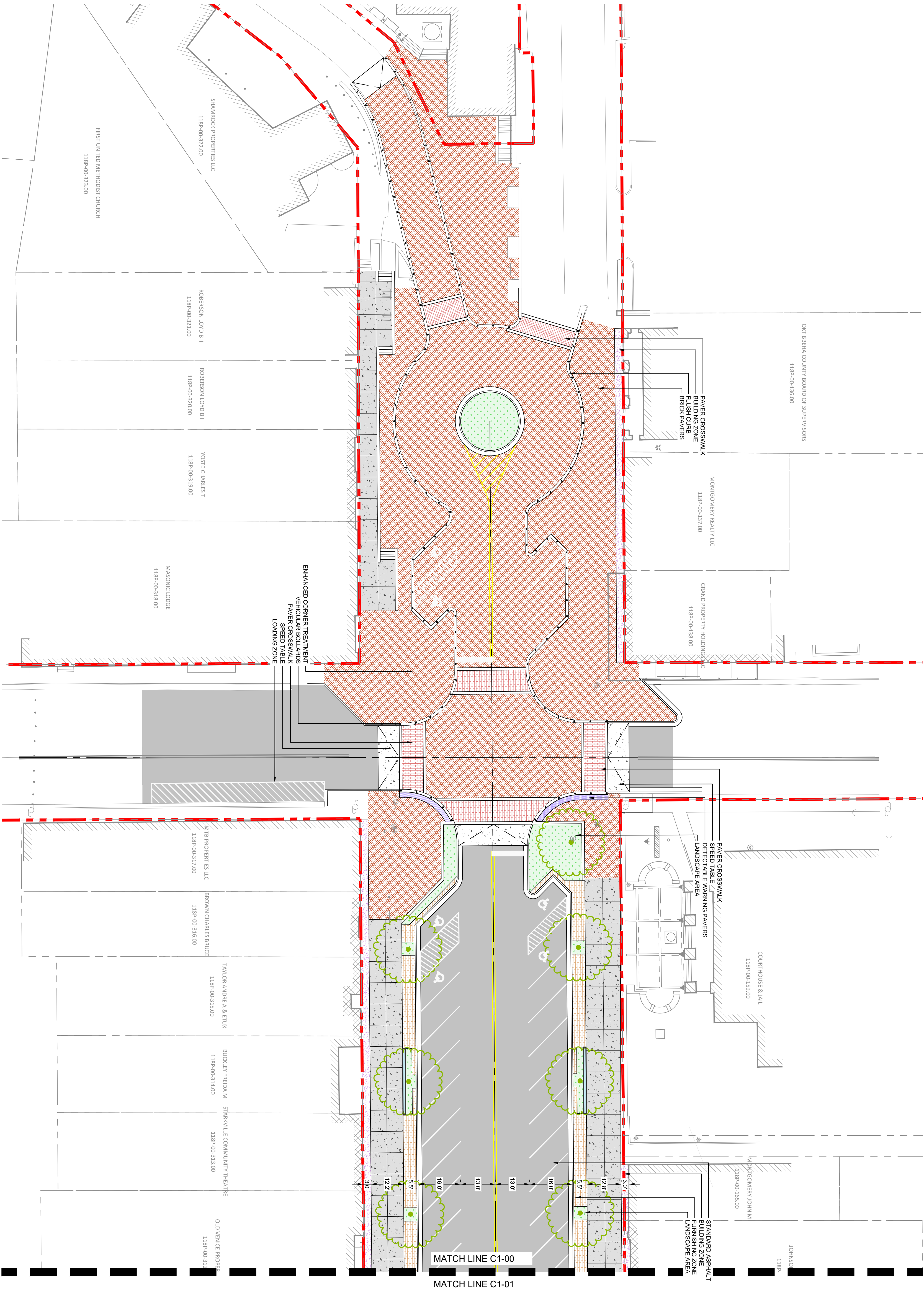
<u>PARKING</u>	<u>EXISTING</u>	<u>PROPOSED</u>	<u>RESULT</u>
Hwy 182 to Main St (if one-way)	41	61	+20 spaces
Main Street to Lampkin	44	44	-0 spaces
TOTAL	85	105	
NET			20 Spaces

PEDESTRIAN & MULTIMODAL

- Montgomery to Jackson
 - By converting the angled parking to parallel, an additional 10'± of pedestrian space can be provided on either side of the street
 - Sidewalk is then wide enough to be considered a multi-use path, providing infrastructure for pedestrians, bicyclist, and alternatives modes of transportation (scooters, skates, etc.)
 - 5' furnishing zone on either side of the street provides buffer between the roadway/parking and the sidewalk
 - Furnishing zone will have decorative paving, site furnishings (seating, trash receptacles, bike racks, signage, etc.), and street trees
- Jackson to City Hall
 - Removal of center turn lanes provides an additional 5'± of pedestrian space on either side of the street
 - Additional space allows for a proper furnishing zone as well as additional display or outdoor dining space outside of businesses
- Corridor-wide
 - Bigger bump-outs at intersections shorten the pedestrian crossing distance and makes the crossing safer
 - New lighting enhances the safety as well as aesthetics
 - ADA accessibility standards will be met, including public access points to each tenant on the corridor
 - Improved pedestrian and multi-modal safety
 - SMART Bus stops to be provided

UTILITIES

- As part of a separate contract with Starkville Utilities, Kimley-Horn is designing new water and sanitary sewer utilities for the Main Street corridor
- Lighting and electrical improvements throughout the corridor will be completed as part of this project
- Storm drainage modifications to accommodate new streetscape design
- Design team is coordinating with AT&T to have communication/utility lines placed underground as part of the project



	BRICK PAVERS - HERRINGBONE PATTERN
	BRICK PAVERS - RUNNING BOND PATTERN
	STANDARD CONCRETE - LIGHT BROOM FINISH
	BUILDING ZONE - DECORATIVE CONCRETE
	STANDARD ASPHALT
	CROSSWALK - BRICK PAVERS OR TRAFFIC PATTERNS XO
	THERMOPLASTIC - RUNNING BOND PATTERN
	LANDSCAPE AREA
	RIGHT OF WAY

MATERIALS LEGEND

KHA PROJECT	115326003
DATE	DATE
SCALE	AS SHOWN
DESIGNED BY	KHA
DRAWN BY	TBB
CHECKED BY	JOH

Kimley»Horn

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6750 POPLAR AVE., SUITE 600, MEMPHIS TN 38138
PHONE: 901-374-9109
WWW.KIMLEY-HORN.COM

No.	REVISIONS	DATE	BY

MAIN STREET IMPROVEMENTS

PREPARED FOR

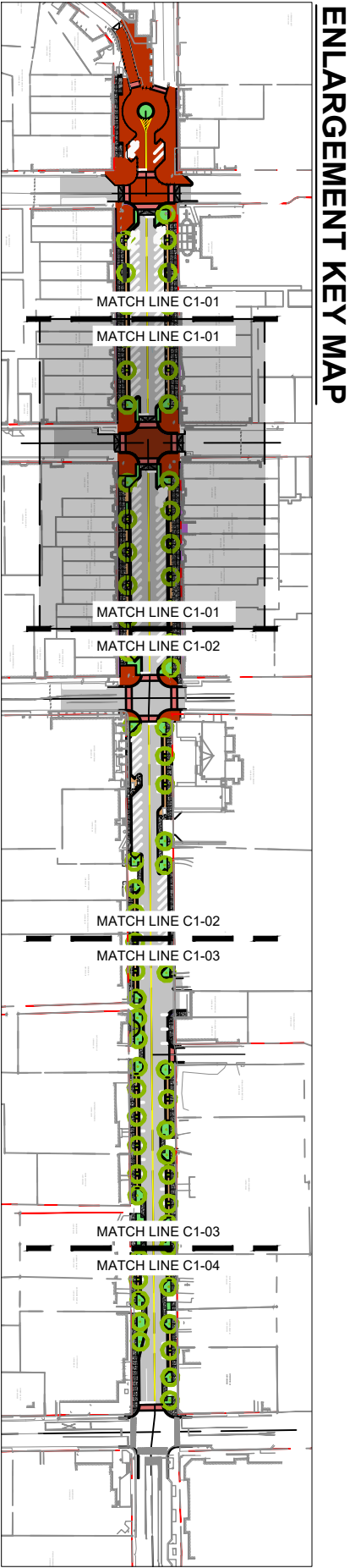
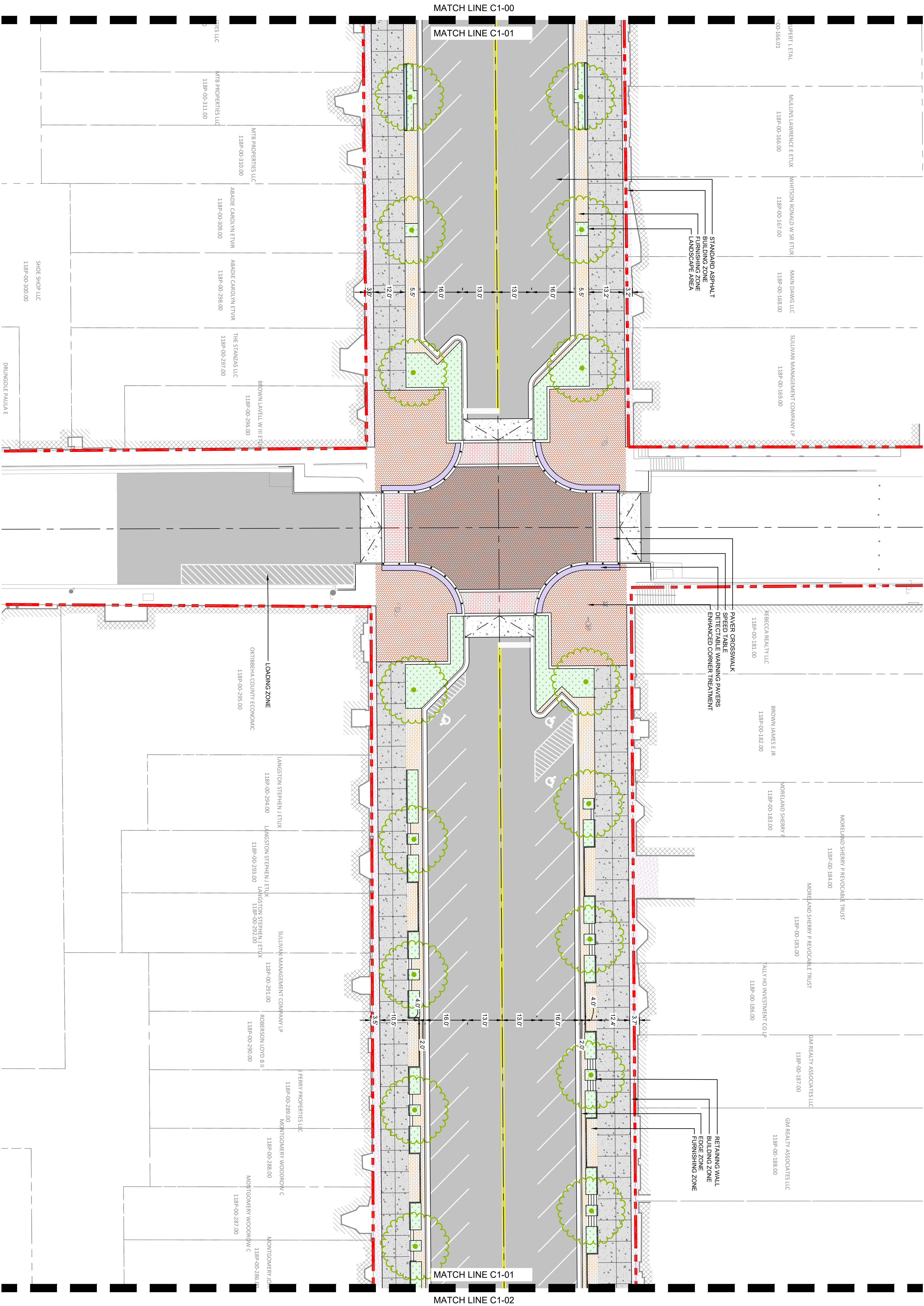
CITY OF STARKVILLE

STARKVILLE

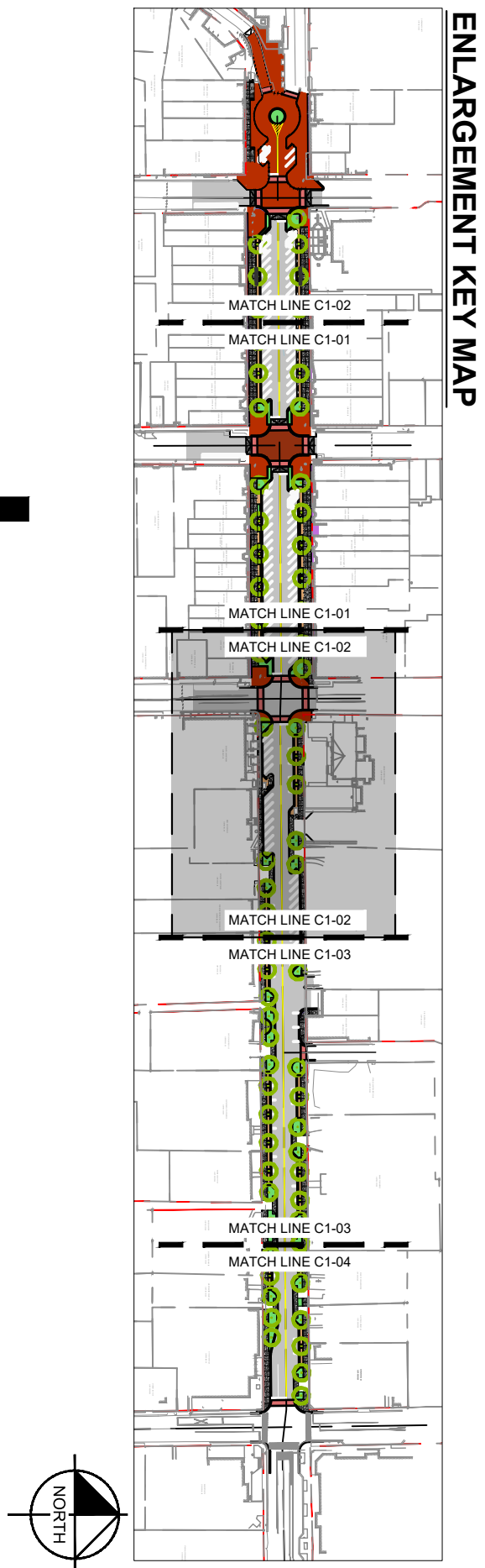
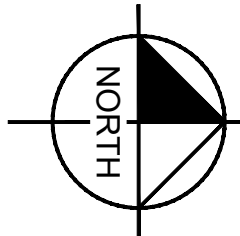
MS

SITE PLAN

C1-00



	BRICK PAVERS - HERRINGBONE PATTERN
	BRICK PAVERS - RUNNING BOND PATTERN
	STANDARD CONCRETE - LIGHT BROOM FINISH
	BUILDING ZONE - DECORATIVE CONCRETE
	STANDARD ASPHALT
	CROSSWALK - BRICK PAVERS OR TRAFFIC PATTERNS X0
	THERMOPLASTIC - RUNNING BOND PATTERN
	LANDSCAPE AREA
	RIGHT OF WAY



	BRICK PAVERS - HERRINGBONE PATTERN
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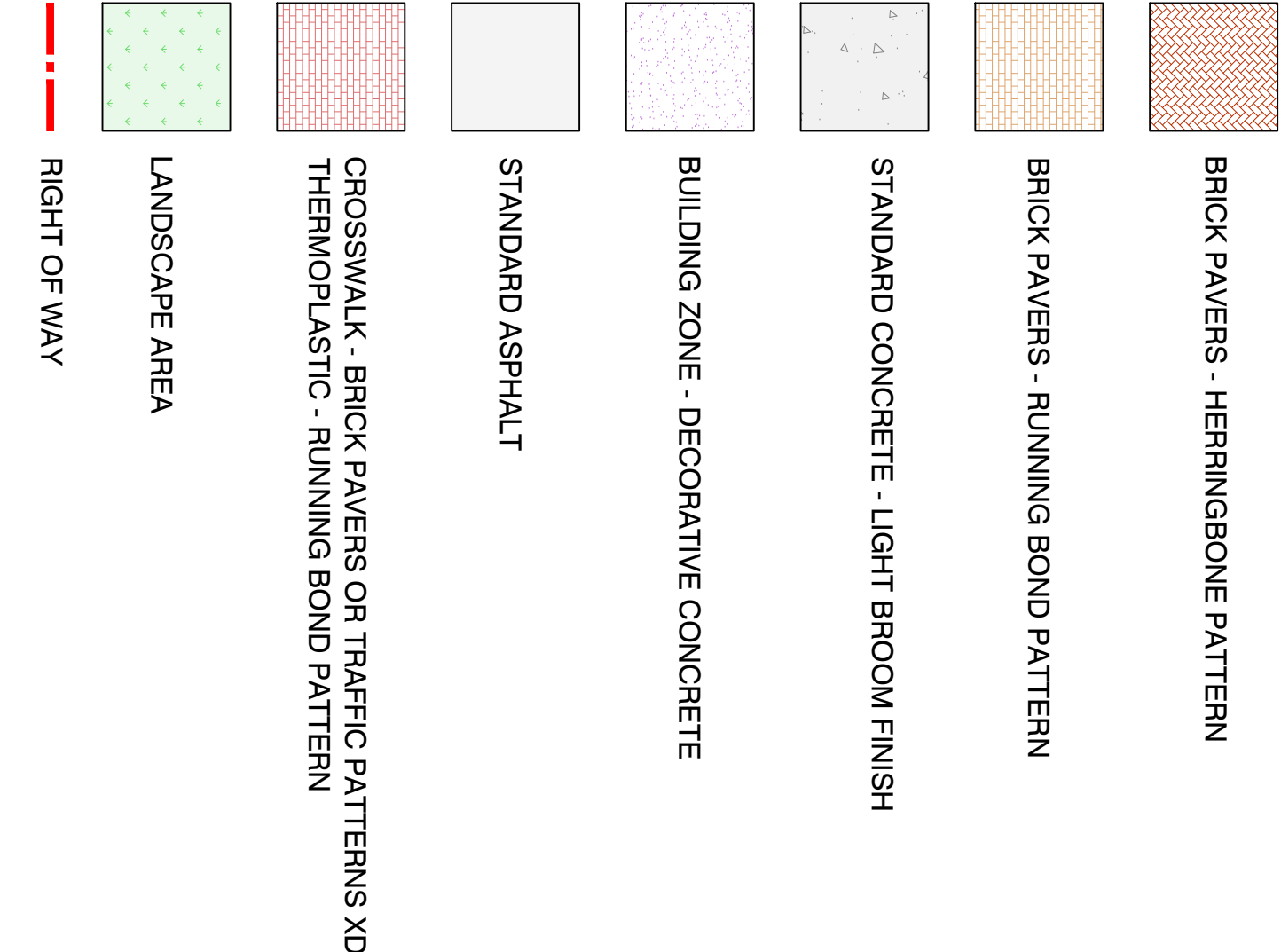
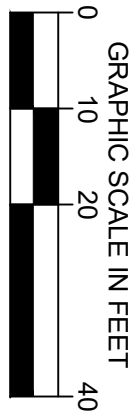
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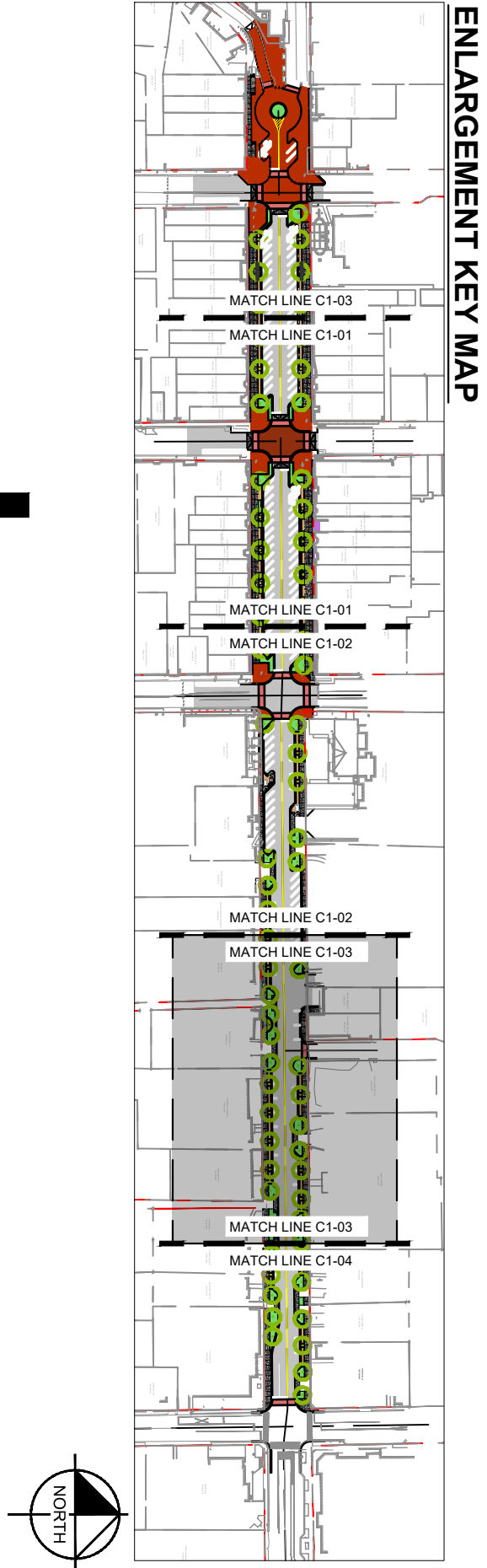


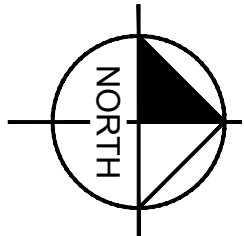
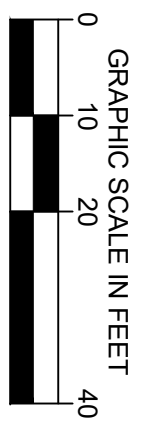
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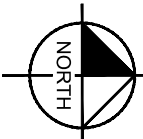
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	LANDSCAPE AREA
	RIGHT OF WAY



ENLARGEMENT KEY MAP

KHA PROJECT 115326003	
DATE DATE	
SCALE AS SHOWN	
DESIGNED BY	KHA
DRAWN BY	TBB
CHECKED BY	JOH

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MAIN STREET IMPROVEMENTS

PREPARED FOR
CITY OF STARKVILLE

MS

STARKVILLE

SHEET NUMBER
C1-04



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

**AGENDA ITEM DEPT.: Administration
AGENDA DATE: August 2, 2022
PAGE: 1 of 13**

SUBJECT: Consideration of the approval of three (3) MOUs related to HB 1353 between the City of Starkville and the MS Department of Finance and Administration for 1) J.LKing Center, 2) Northside Drive Drainage and 3) Main Street Project.

AMOUNT & SOURCE OF FUNDING:

J.L.King Center: \$250,000 for infrastructure, security and lighting
Northside Drive: \$250,000 for channel improvements, mobilization, channel shaping & grading
Main Street: \$1,250,000 for infrastructure and improvements

FISCAL NOTE: N/A

AUTHORIZATION HISTORY: House Bill 1353, 2022 Regular Legislative Session

**REQUESTING
DEPARTMENT:** Administration

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

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

SUGGESTED MOTION:

Move approval of three (3) MOUs related to HB 1353 between the City of Starkville and the MS Department of Finance and Administration for 1) J.LKing Center, 2) Northside Drive Drainage and 3) Main Street Project.

MEMORANDUM OF UNDERSTANDING

This Memorandum of Understanding (hereinafter the “MOU”) is entered into between the Mississippi Department of Finance and Administration (hereinafter the “DFA”) and the City of Starkville for the purpose of establishing the agreed upon conditions under which the DFA may disburse funds to assist the City of Starkville in paying costs associated with the local project (hereinafter the “Project”) specified in Section 25(kkkkk) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, (hereinafter the “Act”). This MOU is entered into in accordance with Miss. Code Ann. Section 27-104-351, also known as the Line-Item Appropriation Transparency Act, and pursuant to, and subject to the terms of the Act, which authorizes an amount not to exceed \$1,250,000.00 (hereinafter the “Project Funds”), for the Project. **(PLEASE NOTE THAT IT IS YOUR RESPONSIBILITY TO SPEND THE FUNDS RECEIVED FROM THE STATE IN ACCORDANCE WITH THE ACT AS WELL AS ALL STATE AND FEDERAL LAWS AND REGULATIONS.)**

RECITALS

WHEREAS, Section 25 of House Bill 1353, 2022 Regular Legislative Session, authorized expenditures from the 2022 Local Improvements Projects Fund for certain projects; and

WHEREAS, pursuant to Section 25(kkkkk) of House Bill 1353, 2022 Regular Legislative Session, Laws of 2022, the Legislature has appropriated funds to the City of Starkville to pay the costs of the Project; and

WHEREAS, the Act authorizes the DFA to disburse monies in the 2022 Local Improvements Projects Fund to pay the costs of the Project; and

WHEREAS, the City of Starkville shall maintain the Project Funds in a separate bank account; and

WHEREAS, the DFA has requested the City of Starkville to maintain on file the documentation listed in “Exhibit A” attached hereto and incorporated herein by reference, to the extent the City of Starkville is subject to the State’s procurement laws; and

WHEREAS, the City of Starkville agrees to expend the funds within thirty-six (36) months from the date of receipt from the DFA; and

WHEREAS, the City of Starkville agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Starkville will immediately notify and consult with the DFA regarding the disposition of the funds, and said funds shall be directed in accordance with the Act; and

WHEREAS, the City of Starkville agrees to provide quarterly notarized reports to the DFA which describe and itemize the expenditure of the Project Funds and also provide an update on the status of the Project including future expenditure of the funds. The quarterly reports must be provided on a form designated by the DFA and must include all invoices and bank statements associated with the reported expenditures. The quarterly reports shall be provided within thirty (30) days of each calendar quarter end. The City of Starkville shall also provide to the DFA a final report no more than thirty (30) days after final expenditure of funds, summarizing the expenditures and use of the Project Funds upon completion of the Project. All invoices that have not previously been submitted, shall be submitted upon completion of the Project; and

WHEREAS, the DFA finds that it is in the best interest of the DFA and the City of Starkville that the funds on deposit in the 2022 Local Improvements Projects Fund for the City of Starkville should be disbursed to the City of Starkville and that the City of Starkville shall directly administer the expenditure of such funds for the Project.

NOW THEREFORE, IT IS MUTALLY AGREED BY THE MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION AND THE CITY OF STARKVILLE AS FOLLOWS:

Section 1. The DFA, pursuant to the Act, shall disburse the Project Funds from the 2022 Local Improvements Projects Fund upon written request of the City of Starkville to pay the costs associated with the Project.

Section 2. The City of Starkville certifies and agrees to make every effort to expend all funds received from the 2022 Local Improvements Projects Fund within thirty-six (36) months from the date of receipt and **solely** for the costs of the Project as set forth in the Act and upon the terms and provisions of this MOU. Failure of the City of Starkville to adhere to any provision within this MOU may result in immediate action by the State to recover project funds.

Section 3. The City of Starkville agrees to procure any necessary construction, goods, and services for the Project in accordance with State procurement laws to the extent the City of Starkville is subject to same. Failure to adhere may cause the DFA to withhold all sums for the Project and seek recovery of same. Further, the City of Starkville agrees to maintain on file the documentation listed in "Exhibit A" attached hereto and incorporated herein, in accordance with State law and the recitals of this MOU.

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Section 5. The City of Starkville agrees to maintain copies of all invoices, bank statements, and similar documentation for each expenditure of all funds received from the 2022 Local Improvements Projects Fund sufficient to satisfy and confirm, to the DFA's satisfaction, that such funds have been expended **solely** for the costs of the project as authorized and provided by the Act.

Section 6. The City of Starkville agrees that if any proceeds from the Project Funds are remaining at the completion of the Project, the City of Starkville will immediately notify and consult with the DFA regarding the disposition of the funds and said funds shall be directed in accordance with the Act.

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City of Starkville
Attn: Lynn Spruill, Mayor
110 W. Main Street
Starkville, Mississippi 39759
Telephone: 662-323-2525 ext. 3117
Email: L.spruill@cityofstarkville.org
I.hardin@cityofstarkville.org

Mississippi Department of Finance and Administration
Attn: Gilda Reyes, Bond Advisory Director
501 North West Street, Suite 1301
Jackson, Mississippi 39201
Telephone: 601-359-5516
Email: Gilda.Reyes@dfa.ms.gov

Section 9. This MOU shall be effective from and after the final signature date.

IN WITNESS WHEREOF, the parties have affixed their signatures on the dates indicated below.

MISSISSIPPI DEPARTMENT OF FINANCE AND ADMINISTRATION

By: _____
Liz Welch, Executive Director

Date: _____

CITY OF STARKVILLE

By: _____
Lynn Spruill, Mayor

Date: _____

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

AGENDA ITEM DEPT.: Engineering & Street
AGENDA DATE: 08.02.2022
PAGE: 1

SUBJECT: Consideration of accepting the low quote from H&H Construction and Excavating, LLC for the installation of concrete pavement at 1502 S. Montgomery Street.

AMOUNT & SOURCE OF FUNDING Capital Improvement Street Overlay Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Engineering & Street

**DIRECTOR'S
AUTHORIZATION:** Cody A. Burnett

FOR MORE INFORMATION CONTACT: Cody A. Burnett

This project is to repair a driveway that has limited access and creates a safety issue resultant of topographical restraints of the overlay on S. Montgomery Street.

Two quotes were received for this project:

Groundstone Construction, INC.	\$5,930.00
H&H Construction and Excavating, LLC	\$6,780.00

Attached are the two quotes provided to the Engineering Department.

SUGGESTED MOTION: Move for approval to accept the low quote from H&H Construction and Excavating, LLC for installation of concrete pavement at 1502 S. Montgomery Street.



MISSISSIPPI'S COLLEGE TOWN

THE CITY OF STARKVILLE

ENGINEERING DEPARTMENT
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Cody A. Burnett, PE
City Engineer

Phone: 662-323-2525 ext. 3123
Fax: 662-324-4015
e.kemp@cityofstarkville.org

July 11th, 2022

RE: Construction Quote
1502 S. Montgomery Street Driveway
Starkville, Mississippi

Please provide a Lump Sum quote for the Base Quote for the following items at the referenced location:

1. Remove and dispose of existing driveway: approximately 20' x 16' (or approximately 320 SF total).
2. Purchase and install approximately 5 cubic yards of crushed concrete or other suitable backfill material as approved by the City Engineer.
3. Sawcut existing asphalt to provide driveway tie-in: approximately 30 linear feet.
4. Install 6" thick concrete driveway: approximately 20' x 16' (or approximately 320 SF total). CITY TO PAY FOR CONCRETE.
5. Install rip rap around pipe ends as necessary.
6. Purchase and install Hay, Seed, & Fertilize, if necessary.
7. Contractor responsible for all safety and traffic control.

Lump Sum for Base Quote = \$ 5,930.00

Please provide a Lump Sum quote for the following Add-Alternate Quote for the referenced project:

1. Remove and dispose of existing concrete pipe.
2. Install 15" HP or 15" RCP under driveway. CITY TO PAY FOR PIPE MATERIALS.
3. Purchase and install additional fill material as necessary to backfill proposed pipe (~2 CY).

Lump Sum for base Add-Alternate Quote = \$ 1,000.00

Owner/Contractor

7-5-22

Date

Feel free to contact me with any questions you may have. I can be reached at (662) 323-2525 (ext. 3123).

Sincerely,

Cody A. Burnett, PE

Cc: File

www.cityofstarkville.org



THE CITY OF STARKVILLE

ENGINEERING DEPARTMENT
CITY HALL, 110 WEST MAIN STREET
STARKVILLE, MISSISSIPPI 39759

Cody A. Burnett, PE
City Engineer

Phone: 662-323-2525 ext. 3123
Fax: 662-324-4015
e.kemp@cityofstarkville.org

July 11th, 2022

RE: Construction Quote
1502 S. Montgomery Street Driveway
Starkville, Mississippi

Please provide a Lump Sum quote for the Base Quote for the following items at the referenced location:

1. Remove and dispose of existing driveway: approximately 20' x 16' (or approximately 320 SF total).
2. Purchase and install approximately 5 cubic yards of crushed concrete or other suitable backfill material as approved by the City Engineer.
3. Sawcut existing asphalt to provide driveway tie-in: approximately 30 linear feet.
4. Install 6" thick concrete driveway: approximately 20' x 16' (or approximately 320 SF total). CITY TO PAY FOR CONCRETE.
5. Install rip rap around pipe ends as necessary.
6. Purchase and install Hay, Seed, & Fertilize, if necessary.
7. Contractor responsible for all safety and traffic control.

Lump Sum for Base Quote = \$ 5,480

Please provide a Lump Sum quote for the following Add-Alternate Quote for the referenced project:

1. Remove and dispose of existing concrete pipe.
2. Install 15" HP or 15" RCP under driveway. CITY TO PAY FOR PIPE MATERIALS.
3. Purchase and install additional fill material as necessary to backfill proposed pipe (~2 CY).

Lump Sum for base Add-Alternate Quote = \$ 1,300

Matt Halpern H+H Construction and Excavating, LLC 7-22-22
Owner/Contractor Date

Feel free to contact me with any questions you may have. I can be reached at (662) 323-2525 (ext. 3123).

Sincerely,

Cody A. Burnett, PE

Cc: File



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

AGENDA ITEM DEPT.: Finance

AGENDA DATE 08/02/2022

PAGE: 1 of several

SUBJECT: Claims Docket

AMOUNT & SOURCE OF FUNDING: FY 2021 – 2022 Budget

FISCAL NOTE: Total Claims for the FY 22 Claims Docket Ending August 2 2022 is \$1,514,718.70
Of which the claims amount for Starkville Utilities is \$615,533.38

REQUESTING

DEPARTMENT: Finance and Administration

DIRECTOR'S

AUTHORIZATION: Lesa Hardin

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

SUGGESTED MOTION: Approval of Claims Docket for claims from all departments including Starkville Utilities Department as of November 30, 2022 for fiscal years ending 09/30/22, 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 7/25/2022 - 7/27/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 001 - GENERAL FUND					
Department: 000 - UNDESIGNATED					
Outstanding					
PAPA JOHNS PIZZA	INV0035301	07/13/2022	PIZZA FIREFIGHTER TRAINING	001-000-160-697	102.00
CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	001-000-054-205	907.87
DOGTTEAM PRO	0204	07/19/2022	ANNUAL SUBSCRIPTION	001-000-334-126	300.00
VERIZON CONNECT-NWF	OSV0000028123262	07/21/2022	STAR035 MONTHLY USAGE	001-000-053-206	64.76
Outstanding Total:					1,374.63
Department 000 - UNDESIGNATED Total:					1,374.63
Department: 100 - BOARD OF ALDERMEN					
Outstanding					
POLLAN & ASSOC. PA	22259	06/06/2022	LG MEN SHIRTS ALDERMAN BROOKS	001-100-680-311	102.92
MIKE BROOKS	INV0035305	06/30/2022	REIMBURSE RV PARK AND MEALS	001-100-610-350	496.51
CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	001-100-604-330	77.34
QUILL CORPORATION	26425880	07/18/2022	PAPER, ENVELOPES POST ITS	001-100-680-311	30.39
QUILL CORPORATION	26425880	07/18/2022	PAPER, ENVELOPES POST ITS	001-100-680-311	44.99
Outstanding Total:					752.15
Department 100 - BOARD OF ALDERMEN Total:					752.15
Department: 110 - MUNICIPAL COURT					
Outstanding					
PITNEY BOWES (SUPPLIES)	345706	07/08/2022	POSTAGE MACHINE	001-110-604-330	118.90
CANON FINANCIAL SERVICES, INC	28865310	07/13/2022	MONTHLY COPIER USAGE	001-110-604-330	131.03
CANON FINANCIAL SERVICES, INC	28865314	07/13/2022	MONTHLY COPIER USAGE	001-110-604-330	155.47
QUILL CORPORATION	162398307	07/14/2022	SHREDDER, LABEL & COPY PAPER	001-110-501-200	734.12
CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	001-110-604-330	77.34
VANYETTA HOLMES	INV0035296	07/25/2022	COURT OBLIGATIONS	001-110-600-301	222.00
QUADIENT FINANCE USA, INC.	INV0035314	07/26/2022	POSTAGE BREAKDOWN ACCT#7900 0440 8069 1508	001-110-604-330	690.00
Outstanding Total:					2,128.86
Department 110 - MUNICIPAL COURT Total:					2,128.86
Department: 120 - MAYORS OFFICE					
Outstanding					
PITNEY BOWES (SUPPLIES)	345706	07/08/2022	POSTAGE MACHINE	001-120-604-330	2.05
CANON FINANCIAL SERVICES, INC	28865313	07/13/2022	MONTHLY COPIER USAGE	001-120-604-330	92.06
CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	001-120-604-330	77.34
CORNERSTONE GOVERNMENT AFFAIRS, INC.	COCMC-0821	07/26/2022	CONSULTING	001-120-600-300	3,333.33
QUADIENT FINANCE USA, INC.	INV0035314	07/26/2022	POSTAGE BREAKDOWN ACCT#7900 0440 8069 1508	001-120-604-330	10.00
PETTY CASH VOUCHERS	INV0035321	07/26/2022	BOARD WATERS & TRASH BAGS	001-120-503-202	10.04
Outstanding Total:					3,524.82
Department 120 - MAYORS OFFICE Total:					3,524.82
Department: 123 - IT					
Outstanding					
CANON FINANCIAL SERVICES, INC	28865304	07/13/2022	MONTHLY COPIER USAGE	001-123-604-330	113.40
CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	001-123-604-330	77.34

Expense Approval Report

Post Dates: 7/25/2022 - 7/27/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GOVERNMENT LEASING, LLC	GLC23851-30-60	07/21/2022	5 CAMERAS AND SENSORS	001-123-918-806	667.00
Outstanding Total:					857.74
Department 123 - IT Total:					857.74
Department: 145 - OTHER ADMINISTRATIVE					
Outstanding					
PITNEY BOWES (SUPPLIES)	345706	07/08/2022	POSTAGE MACHINE	001-145-604-330	12.30
CANON FINANCIAL SERVICES, INC	28865303	07/13/2022	MONTHLY COPIER USAGE	001-145-604-330	514.07
CANON FINANCIAL SERVICES, INC	28865310	07/13/2022	MONTHLY COPIER USAGE	001-145-604-330	131.03
CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	001-145-604-330	77.34
QUILL CORPORATION	26425880	07/18/2022	PAPER, ENVELOPES POST ITS	001-145-501-200	3.98
QUILL CORPORATION	26425880	07/18/2022	PAPER, ENVELOPES POST ITS	001-145-501-200	75.98
QUILL CORPORATION	26425880	07/18/2022	PAPER, ENVELOPES POST ITS	001-145-501-200	2.00
VERIZON CONNECT-NWF	OSV0000028123262	07/21/2022	STAR035 MONTHLY USAGE	001-145-604-330	16.19
QUADIENT FINANCE USA, INC.	INV0035314	07/26/2022	POSTAGE BREAKDOWN ACCT#7900 0440 8069 1508	001-145-604-330	180.00
Outstanding Total:					1,012.89
Department 145 - OTHER ADMINISTRATIVE Total:					1,012.89
Department: 159 - BONDING-CITY EMPLOYEES					
Outstanding					
REYNOLDS/RENASANT INSURANCE AGENCY	1241060	07/19/2022	MONICA LAIRY RENEW	001-159-620-371	175.00
Outstanding Total:					175.00
Department 159 - BONDING-CITY EMPLOYEES Total:					175.00
Department: 180 - HUMAN RESOURCES					
Outstanding					
CLINIC AT ELM LAKE, THE	33333	06/21/2022	DRUG SCREEN	001-180-600-320	30.00
CLINIC AT ELM LAKE, THE	33368	06/24/2022	DRUG SCREEN	001-180-600-320	30.00
PITNEY BOWES (SUPPLIES)	345706	07/08/2022	POSTAGE MACHINE	001-180-604-330	2.05
CANON FINANCIAL SERVICES, INC	28865304	07/13/2022	MONTHLY COPIER USAGE	001-180-604-330	113.39
FEDEX	7-817-68091	07/13/2022	PAYROLL	001-180-691-505	32.66
QUADIENT FINANCE USA, INC.	INV0035314	07/26/2022	POSTAGE BREAKDOWN ACCT#7900 0440 8069 1508	001-180-604-330	10.00
Outstanding Total:					218.10
Department 180 - HUMAN RESOURCES Total:					218.10
Department: 190 - CITY PLANNER					
Outstanding					
PITNEY BOWES (SUPPLIES)	345706	07/08/2022	POSTAGE MACHINE	001-190-604-330	20.50
CANON FINANCIAL SERVICES, INC	28865313	07/13/2022	MONTHLY COPIER USAGE	001-190-604-330	92.06
CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	001-190-604-330	77.33
VERIZON CONNECT-NWF	OSV0000028123262	07/21/2022	STAR035 MONTHLY USAGE	001-190-604-330	16.19
QUADIENT FINANCE USA, INC.	INV0035314	07/26/2022	POSTAGE BREAKDOWN ACCT#7900 0440 8069 1508	001-190-604-330	20.00
Outstanding Total:					226.08
Department 190 - CITY PLANNER Total:					226.08
Department: 192 - GENERAL GOVERN BLDG & PLANT					
Outstanding					
CINTAS	4125700327	07/19/2022	SUPPLIES	001-192-510-220	12.62
CINTAS	4125700376	07/19/2022	SUPPLIES	001-192-510-220	74.44
PETTY CASH VOUCHERS	INV0035300	07/21/2022	DRAIN	001-192-630-403	13.89
CINTAS	4126373576	07/26/2022	SUPPLIES	001-192-510-220	12.62
CINTAS	4126373685	07/26/2022	SUPPLIES	001-192-510-220	18.44

Expense Approval Report

Post Dates: 7/25/2022 - 7/27/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
PETTY CASH VOUCHERS	INV0035321	07/26/2022	BOARD WATERS & TRASH BAGS	001-192-510-220	10.70
Outstanding Total:					142.71
Department 192 - GENERAL GOVERN BLDG & PLANT Total:					142.71
Department: 197 - ENGINEERING					
Outstanding					
PITNEY BOWES (SUPPLIES)	345706	07/08/2022	POSTAGE MACHINE	001-197-604-330	2.05
SULLIVAN'S OFFICE SUPPLY, INC.	74101	07/12/2022	LARGE FORMAT PAPER FOR PLOTTER (4)	001-197-501-200	156.32
HOWARD INDUSTRIES	22-00555210	07/13/2022	ENG COMPUTER	001-197-918-806	2,382.00
CANON FINANCIAL SERVICES, INC	28865313	07/13/2022	MONTHLY COPIER USAGE	001-197-604-330	92.06
CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	001-197-604-330	77.33
VERIZON CONNECT-NWF	OSV0000028123262	07/21/2022	STAR035 MONTHLY USAGE	001-197-690-450	32.38
QUADIENT FINANCE USA, INC.	INV0035314	07/26/2022	POSTAGE BREAKDOWN	001-197-604-330	40.00
			ACCT#7900 0440 8069 1508		
Outstanding Total:					2,782.14
Department 197 - ENGINEERING Total:					2,782.14
Department: 201 - POLICE DEPARTMENT					
Outstanding					
TRI-STARR MUFFLER & BRAKES	473022	02/09/2022	#8064 OIL& FILTER CHANGE AIR FILTER HEAD LIGHT BUL	001-201-630-360	213.11
TRI-STARR MUFFLER & BRAKES	173043	02/17/2022	#8061 LEFT HEAD LIGHT CONNECTOR AND LABOR	001-201-630-360	53.22
UTILITY ASSOCIATES, INC.	38889	04/25/2022	4 BODYWORN MEDIA CONTROLLER ASSEMBLY	001-201-630-404	675.00
TAKE 5 OIL CHANGE	19046	05/03/2022	VIN#4279 EXTRA OIL	001-201-630-360	53.28
TAKE 5 OIL CHANGE	190471	05/03/2022	VIN#7163 EXTRA OIL	001-201-630-360	53.28
AT&T VPN SERVICE	1658611702	07/01/2022	PHONE USAGE VPN	001-201-604-330	205.61
AT&T-NCIC MONITOR LINE	3139936617	07/01/2022	DPS NCIC MONTHLY	001-201-604-330	229.17
PITNEY BOWES (SUPPLIES)	345706	07/08/2022	POSTAGE MACHINE	001-201-604-330	16.40
NEWELL PAPER COMPANY	3147052	07/11/2022	JANITORIAL SUPPLIES	001-201-555-208	35.92
R&M TIRES	1139395	07/12/2022	VIN#9665 2 GEN G-MAX TIRES	001-201-630-360	328.64
NMLETC- N MS LAW ENFORCEMENT TRAINING CENTER	705	07/12/2022	TEBO LAW ENFORCEMENT ACADEMY	001-201-690-552	3,600.00
WALMART- CAPITAL ONE	192533	07/13/2022	HIGHLIGHTERS TAPE ERASER MAGENTS ETC	001-201-501-200	65.14
CANON FINANCIAL SERVICES, INC	28865307	07/13/2022	MONTHLY COPIER USAGE	001-201-635-369	964.87
CANON FINANCIAL SERVICES, INC	28865308	07/13/2022	MONTHLY COPIER USAGE	001-201-635-369	55.98
CANON FINANCIAL SERVICES, INC	28865311	07/13/2022	MONTHLY COPIER USAGE	001-201-635-369	258.48
CANON FINANCIAL SERVICES, INC	28865312	07/13/2022	MONTHLY COPIER USAGE	001-201-604-330	103.27
R&M TIRES	1139462	07/14/2022	VIN#3010 4 GEN G MAX TIRES	001-201-630-360	767.27
WALMART- CAPITAL ONE	144500	07/14/2022	MAGNETIC TAPE FOR DRY ERASE BOARD	001-201-501-200	8.48
NORTHEAST EXTERM- POLICE ACCT	58174	07/14/2022	MONTHLY PEST CONTROL	001-201-600-300	50.00
WALMART- CAPITAL ONE	584469	07/14/2022	2 SIM CARDS FOR CAMERA	001-201-501-200	25.76
ROBERT EGUIRES	INV0035295	07/14/2022	REIMBURSE SWAT BOOTS	001-201-535-233	85.59
NORTHEAST EXTERM- POLICE ACCT	JULY 2022	07/14/2022	MONTHLY EXTERMINATING	001-201-600-300	50.00
R&M TIRES	1139469	07/15/2022	VIN#9661 OIL&FILTER CHANGE PADS 2 ROTORS LABOR	001-201-630-360	435.44
R&M TIRES	1139478	07/15/2022	VIN#4115 REPAIR FLAT AND TIRE ROTATION	001-201-630-360	75.00
PARKER CDJR*	129870	07/15/2022	VIN#5179 OIL AND FILTER CHANGE	001-201-630-360	72.16
HOWARD INDUSTRIES	22-00555495	07/15/2022	MICROSOFT OFFICE	001-201-630-404	247.00

Expense Approval Report

Post Dates: 7/25/2022 - 7/27/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
GEORGE COLEMAN	INV0035302	07/15/2022	MEAL REIMBURSEMENT FOR MS COMMAND COLLEGE	001-201-690-552	196.72
CHARLIE JONES	INV0035303	07/15/2022	MEAL REIMBURSEMENT FOR MS COMMAND COLLEGE	001-201-690-552	225.83
SCOTTY CARRITHERS	INV0035304	07/15/2022	REIMBURSE MEALS FOR MS COMMAND COLLEGE	001-201-690-552	219.72
CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	001-201-604-330	347.33
CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	001-201-604-330	77.33
R&M TIRES	1139499	07/18/2022	VIN#7166 PADS, ROTOR,LABOR	001-201-630-360	304.99
WALMART- CAPITAL ONE	680680	07/18/2022	SAN MICRO 64G MICROSD	001-201-501-200	66.42
GTPDD PHARMACY	INV0035306	07/18/2022	PRISONER MEDICINE J DUNCAN & J DOSS	001-201-541-240	166.08
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035308	07/18/2022	MONTHLYT USAGE	001-201-625-380	367.84
ATMOS ENERGY	INV0035310	07/18/2022	MONTHLY USAGE	001-201-625-380	320.79
PARKER CDJR*	129783	07/19/2022	VIN#9661 OIL AND FILTER CHANGE	001-201-630-360	72.16
WATERMARK PRINTERS LLC	15023	07/19/2022	BUSINESS CARDS LOWE & SMITH	001-201-615-343	78.00
R&M TIRES	1139545	07/20/2022	VIN#4279 CONNECTOR, BULB & BULB CONNECTOR	001-201-630-360	53.94
R&M TIRES	1139580	07/21/2022	VIN#5177 4 GEN G MAX TIRES BAL AND ALIGNMENT	001-201-630-360	747.27
NEWELL PAPER COMPANY	3147243	07/21/2022	2 CASES MULTI FOLD	001-201-555-208	33.24
MAGNOLIA BOTTLED WATER CO	57770	07/21/2022	9 COOLER WATER	001-201-501-200	60.00
TAKE 5 OIL CHANGE	9078313	07/21/2022	LATE FEES	001-201-630-360	20.00
VERIZON CONNECT-NWF	OSV0000028123262	07/21/2022	STAR035 MONTHLY USAGE	001-201-690-450	599.03
SCALES BIOLOGICAL LABORATORY, INC	8871	07/22/2022	3 DNA ANALYSIS	001-201-600-300	1,500.00
PARKER CDJR*	129593	07/25/2022	VIN#5178 OIL AND FILTER CHANGE	001-201-630-360	69.01
WALMART- CAPITAL ONE	772035	07/25/2022	JANITORIAL SUPPLIES	001-201-555-208	12.47
FUELMAN / FLEETCOR	INV0035313	07/25/2022	FUEL CHARGES 07.18.22- 07.24.22	001-201-525-231	4,377.27
STARKVILLE UTILITIES	INV0035311	07/26/2022	MONTHLY USAGE	001-201-625-380	33.92
QUADIENT FINANCE USA, INC.	INV0035314	07/26/2022	POSTAGE BREAKDOWN ACCT#7900 0440 8069 1508	001-201-604-330	40.00

Outstanding Total:	18,717.43
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Department 201 - POLICE DEPARTMENT Total:	18,717.43
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Department: 246 - CODE ENFORCEMENT

Outstanding

FUELMAN / FLEETCOR	INV0035313	07/25/2022	FUEL CHARGES 07.18.22- 07.24.22	001-246-525-231	42.73
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Outstanding Total:	42.73
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Department 246 - CODE ENFORCEMENT Total:	42.73
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Department: 261 - FIRE DEPARTMENT

Outstanding

NAFECO	1144181	05/05/2022	TURNOUT FIRE FIGHTING UNIFORM	001-261-918-805	2,892.00
HOLLIS BROTHERS HEATING & COOLING	68887	07/02/2022	FIRER ST 1 CHECK UNIT	001-261-558-269	105.00
NAFECO	1115467	07/06/2022	TURNOUT FIREFIGHTING UNIFORM	001-261-918-805	2,892.00
UPS	0000054E5Y282	07/09/2022	SHIP PACKAGE	001-261-604-330	48.95
DIRECTV	010315788X220711	07/11/2022	SATELITE FOR ST 5	001-261-625-380	186.44
ARMY NAVY PAWN SHOP	071222B	07/12/2022	UNIFORMS BOOTS AND BELT	001-261-535-233	93.00
LANN CHEMICAL & SUPPLY	101827	07/12/2022	PAPER TOWELS	001-261-555-208	684.00
CANON FINANCIAL SERVICES, INC	28865306	07/13/2022	MONTHLY COPIER USAGE	001-261-604-330	214.01
OKTIBBEHA COUNTY COOPERATIVE	806141	07/13/2022	CHEMICALS FOR LAWN AT ALL STATIONS	001-261-558-269	171.60

Expense Approval Report

Post Dates: 7/25/2022 - 7/27/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
STATE FIRE ACADEMY	29510	07/14/2022	LOCKRIDGE FF1001 I & II	001-261-600-390	500.00
STATE FIRE ACADEMY	29522	07/14/2022	ENGINE COMPANY OPERATIONS K BRIT	001-261-600-390	360.00
STATE FIRE ACADEMY	29533	07/14/2022	TRUCK COMPANY OPERATIONS K BRITT	001-261-600-390	365.00
CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	001-261-604-330	77.33
WALMART- CAPITAL ONE	287054	07/18/2022	COOLR/CHEST FOR F2 TRUCK	001-261-555-250	119.00
PITTS SIGN COMPANY	INV0035297	07/18/2022	STRIPPING & LETTERING NEW CAR FD2	001-261-630-360	1,350.00
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035308	07/18/2022	MONTHLYT USAGE	001-261-625-380	82.93
ATMOS ENERGY	INV0035310	07/18/2022	MONTHLY USAGE	001-261-625-380	114.24
LANN CHEMICAL & SUPPLY	101827-01	07/19/2022	PAPER TOWELS	001-261-555-208	85.50
QUALITY LAPEL PINS, INC.	BWC-25938	07/19/2022	BADGES	001-261-535-233	390.50
LOWE'S-FIRE	01291	07/20/2022	DOOR HINGE & NUT	001-261-555-250	6.32
STATE FIRE ACADEMY	29555	07/20/2022	AIRPORT FIRE FIGHTER (5)	001-261-600-390	4,385.00
WALMART- CAPITAL ONE	940576	07/20/2022	LINEN FOR NEW FIREFIGHTER	001-261-555-250	69.86
LOWE'S-FIRE	02581	07/21/2022	PIN & CLIP HITCH OIN CLIP BOLT	001-261-555-250	10.83
VERIZON CONNECT-NWF	OSV0000028123262	07/21/2022	STAR035 MONTHLY USAGE	001-261-690-450	339.99
ADVENTURE ATV,LLC	311888	07/22/2022	REPAIR ATV	001-261-630-360	497.27
FUELMAN / FLEETCOR	INV0035313	07/25/2022	FUEL CHARGES 07.18.22- 07.24.22	001-261-525-231	1,143.44
STARKVILLE UTILITIES	INV0035311	07/26/2022	MONTHLY USAGE	001-261-625-380	2,157.84
Outstanding Total:					19,342.05
Department 261 - FIRE DEPARTMENT Total:					19,342.05

Department: 281 - BUILDING/CODES OFFICE

Outstanding

PITNEY BOWES (SUPPLIES)	345706	07/08/2022	POSTAGE MACHINE	001-281-604-330	8.20
CANON FINANCIAL SERVICES, INC	28865313	07/13/2022	MONTHLY COPIER USAGE	001-281-604-330	92.06
SILAS MORGAN	INV0035290	07/15/2022	ELECTRICAL OUTLET INSTALL	001-281-691-550	475.00
TRUSTMARK NATIONAL BANK	INV0035293	07/15/2022	ST F250 AND (2) TACOMAS LN#98905 ACCT#28207975	001-281-820-874	577.76
CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	001-281-604-330	77.33
VERIZON CONNECT-NWF	OSV0000028123262	07/21/2022	STAR035 MONTHLY USAGE	001-281-690-450	80.95
QUADIENT FINANCE USA, INC.	INV0035314	07/26/2022	POSTAGE BREAKDOWN ACCT#7900 0440 8069 1508	001-281-604-330	10.00
Outstanding Total:					1,321.30
Department 281 - BUILDING/CODES OFFICE Total:					1,321.30

Department: 290 - CIVIL DEFENSE/WARNING SYSTEM

Outstanding

FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035308	07/18/2022	MONTHLYT USAGE	001-290-625-380	177.92
STARKVILLE UTILITIES	INV0035311	07/26/2022	MONTHLY USAGE	001-290-625-380	135.61
Outstanding Total:					313.53
Department 290 - CIVIL DEFENSE/WARNING SYSTEM Total:					313.53

Department: 301 - STREET DEPARTMENT

Outstanding

BELL BUILDING SUPPLY, INC.	343868	04/07/2022	CONCRETE MIX	001-301-560-270	5.32
IVY AUTO PARTS, LLC.	689533	07/08/2022	POWER BRAKE BOOSTER	001-301-630-360	178.99
TERRY'S GARAGE & REPAIRS, LLC	6727	07/12/2022	REPAIR WHEEL SEAL & WHEEL BEARING ON DUMP TRAILER	001-301-630-360	1,024.23
TRUSTMARK NATIONAL BANK	INV0035293	07/15/2022	ST F250 AND (2) TACOMAS LN#98905 ACCT#28207975	001-301-820-874	324.99
TRUSTMARK NATIONAL BANK	INV0035294	07/15/2022	STREET EXCAVATOR LN#51323 ACCT#28207975	001-301-820-874	7,802.96
CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	001-301-604-330	77.33
AUTOZONE	0426440418	07/18/2022	REPAIR 704 & 75	001-301-630-360	181.79
AUTOZONE	0426440673	07/18/2022	REPAIR 704 & 75	001-301-630-360	53.42

Expense Approval Report

Post Dates: 7/25/2022 - 7/27/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
PAUL'S WELDING	0891	07/18/2022	CUTTING HEDGE ON BACKHOE	001-301-630-400	545.00
STARKVILLE AUTO PARTS	5151-154204	07/18/2022	REPAIR VEHICLES 704 &75	001-301-630-360	47.31
CODY BOYD	610110	07/18/2022	TREE LIMBS CUT & REMOVED ON S MONTGOMERY	001-301-600-300	4,860.00
IVY AUTO PARTS, LLC.	690010	07/18/2022	OIL FORAIR COMPRESSOR	001-301-630-400	28.47
FOUR COUNTY ELECTRIC POWER ASSOCIATION	INV0035308	07/18/2022	MONTHLYT USAGE	001-301-625-380	1,498.38
ATMOS ENERGY	INV0035310	07/18/2022	MONTHLY USAGE	001-301-625-380	414.85
CINTAS	4125700360	07/19/2022	SUPPLIES	001-301-555-250	36.78
STARKVILLE AUTO PARTS	5151-154246	07/20/2022	REPAIR VEHICLES 704 &75	001-301-630-360	51.80
EAST MISSISSIPPI LUMBER CO.	A109975	07/20/2022	TORCH BLADE, LINK, PLIERS, WEDGE ANCHOR	001-301-555-250	132.84
GATEWAY TIRE & SERVICE CENTER	1018-164971	07/21/2022	REPAIR #75 TIRE	001-301-630-400	20.50
STARKVILLE AUTO PARTS	5151-154274	07/21/2022	REPAIR VEHICLES 704 &75	001-301-630-360	447.56
VERIZON CONNECT-NWF	OSV0000028123262	07/21/2022	STAR035 MONTHLY USAGE	001-301-690-450	259.04
AUTOZONE	0426443844	07/22/2022	REPAIR 704 &75	001-301-630-360	29.49
ORBIS MACHINERY BIRMINGHAM	IB01419	07/22/2022	PART FOR JCB	001-301-630-400	202.45
DEEP SOUTH EQUIPMENT	J29796	07/22/2022	DIAGNOSE & REPAIR CODE ON EQUIPMENT	001-301-630-400	522.72
CANNON FORD LINCOLN	205598	07/23/2022	PART FOR TRUCK #703	001-301-630-360	110.70
CONSOLIDATED PIPE AND SUPPLY	3123300-000-000	07/25/2022	5 GAL PLUG HYD CEMENT BLUE	001-301-555-250	205.00
FUELMAN / FLEETCOR	INV0035313	07/25/2022	FUEL CHARGES 07.18.22- 07.24.22	001-301-525-231	1,807.56
CINTAS	4126373601	07/26/2022	SUPPLIES	001-301-555-250	36.78
STARKVILLE UTILITIES	INV0035311	07/26/2022	MONTHLY USAGE	001-301-625-380	381.14
STARKVILLE UTILITIES	INV0035311	07/26/2022	MONTHLY USAGE	001-301-625-380	18.78

Outstanding Total:	21,306.18
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Department 301 - STREET DEPARTMENT Total:	21,306.18
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Department: 360 - ANIMAL CONTROL

Outstanding

CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	001-360-604-330	77.33
FUELMAN / FLEETCOR	INV0035313	07/25/2022	FUEL CHARGES 07.18.22- 07.24.22	001-360-525-231	67.38

Outstanding Total:	144.71
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Department 360 - ANIMAL CONTROL Total:	144.71
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Department: 550 - PARKS AND REC DEPARTMENT

Outstanding

CANON FINANCIAL SERVICES, INC	28865305	07/13/2022	MONTHLY COPIER USAGE	001-550-600-330	390.55
CSP SPORTS FACILITIES COMPANIES, LLC	INV0035298	07/21/2022	JULY 2022 EXPENSE ADVANCE	001-550-600-297	50,000.00
VERIZON CONNECT-NWF	OSV0000028123262	07/21/2022	STAR035 MONTHLY USAGE	001-550-690-450	113.33

Outstanding Total:	50,503.88
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Department 550 - PARKS AND REC DEPARTMENT Total:	50,503.88
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Department: 553 - P&R CORNERSTONE

Outstanding

CSP SPORTS FACILITIES COMPANIES, LLC	INV0035299	07/21/2022	AUGUST 2022 CORNERSTONE MANAGEMENT FEE	001-553-600-296	20,000.00
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Outstanding Total:	20,000.00
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Department 553 - P&R CORNERSTONE Total:	20,000.00
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Department: 600 - CAPITAL PROJECTS

Outstanding

NEEL-SCHAFFER	1076228	12/04/2021	PROF SERVICE STK HIGH SCHOOL BRIDGE	001-600-912-805	75.81
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Expense Approval Report

Post Dates: 7/25/2022 - 7/27/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
MMC MATERIALS, INC.	774819	07/11/2022	CONCRETE FOR REED RD SIDEWALK	001-600-912-852	1,884.00
Outstanding Total:					1,959.81
Department 600 - CAPITAL PROJECTS Total:					1,959.81
Department: 601 - MAIN STREET					
Outstanding					
KIMLEY HORN	115326003-0622	06/30/2022	PROFESSIONAL SERVICES	001-601-911-948	25,792.33
Outstanding Total:					25,792.33
Department 601 - MAIN STREET Total:					25,792.33
Fund 001 - GENERAL FUND Total:					172,639.07
Fund: 002 - RESTRICTED POLICE FUND					
Department: 251 - DRUG EDUCATION FUND					
Outstanding					
CADENCE /ELAN VISA	INV0035319	07/19/2022	DARE TRAINING K BIBBS	002-251-610-350	481.60
KENYA BIBBS	INV0035320	07/19/2022	REIMBURSE DARE CHARGE AT HARRAH'S	002-251-610-350	67.27
KENYA BIBBS	INV0035317	07/26/2022	MEAL REIMBURSEMENT DARE TRAINING	002-251-610-350	67.08
Outstanding Total:					615.95
Department 251 - DRUG EDUCATION FUND Total:					615.95
Fund 002 - RESTRICTED POLICE FUND Total:					615.95
Fund: 015 - AIRPORT FUND					
Department: 505 - AIRPORT					
Outstanding					
DEERE & COMPANY	117341546	06/06/2022	JOHN DEERE LOADER	015-505-918-805	2,910.12
TITAN AVIATION FUELS	P3619464	06/29/2022	GAUGE FILTERS	015-505-630-400	95.72
PITNEY BOWES (SUPPLIES)	345706	07/08/2022	POSTAGE MACHINE	015-505-604-330	2.05
TITAN AVIATION FUELS	3626471	07/09/2022	AVGAS FUEL	015-505-525-232	48,600.44
WALMART- CAPITAL ONE	336787	07/11/2022	TOWELS, COFFEE,CUPS,PHONE,SNACKS,ET C OFFICE SUPPLY	015-505-541-237	155.23
MAGNOLIA BOTTLED WATER CO	57245	07/13/2022	5 GAL WATER & 200 CUPS	015-505-691-550	53.00
CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	015-505-604-330	77.33
OKTIBBEHA COUNTY COOPERATIVE	807311	07/18/2022	DECK WHEEL,BOLT,SPACER,NUTS	015-505-630-400	72.78
GATEWAY TIRE & SERVICE CENTER	1018-164715	07/19/2022	PLUG TIRE	015-505-630-400	27.03
VERIZON CONNECT-NWF	OSV0000028123262	07/21/2022	STAR035 MONTHLY USAGE	015-505-690-450	32.38
STARKVILLE UTILITIES	INV0035311	07/26/2022	MONTHLY USAGE	015-505-625-380	1,963.43
MAXXSOUTH BROADBAND	INV0035318	07/26/2022	8282 41 101 0438241 MONTHLY USAGE	015-505-600-338	159.39
TITAN AVIATION FUELS	P3632505	07/26/2022	FUEL FILTERS AND GASKETS	015-505-630-400	3,538.51
Outstanding Total:					57,687.41
Department 505 - AIRPORT Total:					57,687.41
Fund 015 - AIRPORT FUND Total:					57,687.41
Fund: 016 - RESTRICTED AIRPORT					
Department: 515 - RESTRICTED PROJECTS					
Outstanding					
DEERE & COMPANY	117341546	06/06/2022	JOHN DEERE LOADER	016-515-730-650	1,215.92
Outstanding Total:					1,215.92
Department 515 - RESTRICTED PROJECTS Total:					1,215.92
Fund 016 - RESTRICTED AIRPORT Total:					1,215.92

Expense Approval Report

Post Dates: 7/25/2022 - 7/27/2022

Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 022 - ENVIRONMENTAL SERVICES					
Department: 322 - SANITATION DEPARTMENT					
Outstanding					
MHC KENWORTH-TUPELO	R00573700026884	05/06/2022	TRUCK #93 REPAIR AND MONTHLY FINANCE CHARGE	022-322-630-252	2,705.97
O'REILLY AUTO PARTS	0997-260195	07/08/2022	55 GALTRACTFL AW46 OIL AND BARREL PUMP	022-322-525-231	1,390.98
GATEWAY TIRE & SERVICE CENTER	1018-164294	07/08/2022	TRUCK #41 TIRE	022-322-630-360	411.62
PITNEY BOWES (SUPPLIES)	345706	07/08/2022	POSTAGE MACHINE	022-322-604-330	20.50
GATEWAY TIRE & SERVICE CENTER	1018-164421	07/11/2022	TRUCK #41 TIRE	022-322-630-360	408.67
STARKVILLE AUTO PARTS	5151-154028	07/12/2022	BATTERY FARM TRUCK, BATTERY FARM TRUCK OCRE	022-322-555-250	479.97
GATEWAY TIRE & SERVICE CENTER	1018-164512	07/13/2022	TRUCK #96A OIL CHANGE/TIRES/TRAILER TIRE	022-322-630-360	402.38
GATEWAY TIRE & SERVICE CENTER	1018-164518	07/13/2022	TRAILER TIRE	022-322-630-360	114.05
STARKVILLE AUTO PARTS	5151-154089	07/13/2022	CIRCUIT BREAKER	022-322-555-250	16.49
GATEWAY TIRE & SERVICE CENTER	1018-164620	07/14/2022	TRUCK #95 TIRE	022-322-630-252	503.29
STARKVILLE UTILITIES-SANITATION/OTHER BILLING	14620-0622	07/14/2022	JUNE ADMIN FEES	022-322-600-333	10,086.46
PETERBILT OF MISSISSIPPI	144127PMM	07/15/2022	BRACKET	022-322-555-250	38.30
TERRY'S GARAGE & REPAIRS, LLC	6743	07/15/2022	TRUCK #42 REPAIR	022-322-630-360	1,191.11
OKTIBBEHA COUNTY COOPERATIVE	806697	07/15/2022	TRACTOR LABOR,SHOP SUPPLIES, SLIP CLUTCH	022-322-555-250	168.99
TRUSTMARK NATIONAL BANK	INV0035292	07/15/2022	STREET SWEEPER PAYMENT	022-322-820-872	3,743.59
CSPIRE BUSINESS SOLUTIONS	0000643956-76	07/18/2022	MONTHLY USAGE	022-322-604-330	77.33
GATEWAY TIRE & SERVICE CENTER	1018-164694	07/18/2022	TRUCK #42 TIRES	022-322-630-360	819.34
TERRY'S GARAGE & REPAIRS, LLC	6744	07/18/2022	TRUCK #95 AND #42 REPAIR	022-322-630-360	700.00
GATEWAY TIRE & SERVICE CENTER	1018-164815	07/20/2022	TRUCK #39 TIRE	022-322-630-254	411.62
GATEWAY TIRE & SERVICE CENTER	1018-164945	07/20/2022	TRUCK #93	022-322-630-252	804.34
A+ AUTO REPAIR	023623	07/21/2022	TRUCK #99 REPAIR AND OIL CHANGE	022-322-630-360	370.98
GATEWAY TIRE & SERVICE CENTER	1018-164968	07/21/2022	TRUCK #91 TIRES	022-322-630-252	819.34
BELL BUILDING SUPPLY, INC.	351690	07/21/2022	GAL CAP,XCLOSE GAL NIPP AND GAL PLUG	022-322-555-250	20.67
CSPIRE WIRELESS	INV0035307	07/21/2022	2 IPADS	022-322-604-330	472.00
VERIZON CONNECT-NWF	OSV0000028123262	07/21/2022	STAR035 MONTHLY USAGE	022-322-691-450	356.18
GATEWAY TIRE & SERVICE CENTER	1018-165064	07/22/2022	TRUCK #93 TIRES	022-322-630-252	819.34
FUELMAN / FLEETCOR	INV0035313	07/25/2022	FUEL CHARGES 07.18.22-07.24.22	022-322-525-231	5,422.63
STARKVILLE UTILITIES	INV0035311	07/26/2022	MONTHLY USAGE	022-322-625-380	1,419.12
Outstanding Total:					34,195.26
Department 322 - SANITATION DEPARTMENT Total:					34,195.26
Department: 341 - LANDSCAPING					
Outstanding					
VERIZON CONNECT-NWF	OSV0000028123262	07/21/2022	STAR035 MONTHLY USAGE	022-341-691-450	64.76
Outstanding Total:					64.76
Department 341 - LANDSCAPING Total:					64.76
Fund 022 - ENVIRONMENTAL SERVICES Total:					34,260.02

Expense Approval Report

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Vendor Name	Payable Number	Payable Date	Description (Item)	Account Number	Amount
Fund: 120 - MODERIZATION USE TAX					
Department: 300 - STREET DEPARTMENT					
Outstanding					
ATWELL & GENT, P.A.	10667	06/27/2022	ENG SERV W/ DESIGN & CONST OF LOUISVILLE ST SIGNA	120-300-912-852	1,000.00
MARK E. SHAW	INV0035291	07/15/2022	7.4.22-7.8.22 AND 7.11.22- 7.15.22	120-300-912-861	1,440.00
FASTENAL COMPANY	MSSTA101397	07/15/2022	14X125 ASPHALT DIAMOND CUT BLADES	120-300-912-861	627.65
CUSTOM PRODUCTS CORPORATION	374425	07/20/2022	HOLLYWOOD BLVD SIGNS	120-300-912-861	387.89
LOWE'S-STREET	01086	07/25/2022	BOLTS & TOOLS	120-300-912-861	83.57
Outstanding Total:					3,539.11
Department 300 - STREET DEPARTMENT Total:					3,539.11
Fund 120 - MODERIZATION USE TAX Total:					3,539.11
Fund: 303 - INDUSTRIAL PARK BOND					
Department: 600 - CAPITAL PROJECTS					
Outstanding					
OKT COUNTY SUPERVISORS	1080921	07/14/2022	NEEL-SCHAFFER OCEDA SPEC BLDG PAD	303-600-600-309	212.65
Outstanding Total:					212.65
Department 600 - CAPITAL PROJECTS Total:					212.65
Fund 303 - INDUSTRIAL PARK BOND Total:					212.65
Fund: 380 - PARK BONDS 2020					
Department: 551 - PARK & REC TOURISM					
Outstanding					
NEEL-SCHAFFER	1076232	12/04/2021	PROF SERVICE SPORTSPLEX 11.1.21-11.30.21	380-551-600-955	141.90
BELL BUILDING SUPPLY, INC.	346783	05/17/2022	LUMBER	380-551-907-952	277.31
BELL BUILDING SUPPLY, INC.	346832	05/18/2022	REBAR ETC	380-551-907-952	2,325.40
BELL BUILDING SUPPLY, INC.	347045	05/20/2022	DECKING ETC	380-551-907-952	131.95
GREGORY CONSTRUCTION	INV0035322	07/15/2022	SPORTSPLEX CONTRACT B	380-551-907-951	25,921.61
SPORTS CONTRACTORS UNLIMITED	INV0035315	07/25/2022	CORNERSTONE PARK PAY APP NO 2102-13	380-551-907-947	162,317.95
T&M STEEL ERECTORS, INC.	INV0035316	07/26/2022	CORNERSTONE PARK PAY APP PHASE 3 NO 013	380-551-907-945	426,457.36
Outstanding Total:					617,573.48
Department 551 - PARK & REC TOURISM Total:					617,573.48
Fund 380 - PARK BONDS 2020 Total:					617,573.48
Grand Total:					887,743.61

Report Summary

Fund Summary

Fund	Expense Amount	Payment Amount
001 - GENERAL FUND	172,639.07	0.00
002 - RESTRICTED POLICE FUND	615.95	0.00
015 - AIRPORT FUND	57,687.41	0.00
016 - RESTRICTED AIRPORT	1,215.92	0.00
022 - ENVIRONMENTAL SERVICES	34,260.02	0.00
120 - MODERIZATION USE TAX	3,539.11	0.00
303 - INDUSTRIAL PARK BOND	212.65	0.00
380 - PARK BONDS 2020	617,573.48	0.00
Grand Total:	887,743.61	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-000-053-206	DUE FROM WATER & SE...	64.76	0.00
001-000-054-205	DUE FROM STARKVILLE EL...	907.87	0.00
001-000-160-697	DONATION FIRE	102.00	0.00
001-000-334-126	POLICE FORFEITED FUNDS...	300.00	0.00
001-100-604-330	COMMUNICATIONS	77.34	0.00
001-100-610-350	TRAVEL / TRAINING	496.51	0.00
001-100-680-311	PROFESSIONAL SUPPLIES	178.30	0.00
001-110-501-200	SUPPLIES/CC MCH FEES	734.12	0.00
001-110-600-301	PROFESSIONAL & CONTR...	222.00	0.00
001-110-604-330	POSTAGE / COMMUNICAT...	1,172.74	0.00
001-120-503-202	COMMITTEE SUPPORT	10.04	0.00
001-120-600-300	PROFESSIONAL SERVICES	3,333.33	0.00
001-120-604-330	COMMUNICATIONS	181.45	0.00
001-123-604-330	COMMUNICATIONS	190.74	0.00
001-123-918-806	CAMERA LEASE PAYMENTS	667.00	0.00
001-145-501-200	SUPPLIES/OFFICE EQUIP...	81.96	0.00
001-145-604-330	POSTAGE/COPIER/PHONE...	930.93	0.00
001-159-620-371	BONDING-CITY EMPLOYE...	175.00	0.00
001-180-600-320	DRUG/BACKGROUND CH...	60.00	0.00
001-180-604-330	COPIER/POSTAGE/PHONES	125.44	0.00
001-180-691-505	PERSONNEL / KRONOS SY...	32.66	0.00
001-190-604-330	COPIERS/PHONES/IPADS	226.08	0.00
001-192-510-220	SUPPLIES	128.82	0.00
001-192-630-403	REPAIRS TO BUILDING & ...	13.89	0.00
001-197-501-200	SUPPLIES	156.32	0.00
001-197-604-330	COMMUNICATIONS	211.44	0.00
001-197-690-450	GPS EXPENSES	32.38	0.00
001-197-918-806	NEW EQUIPMENT	2,382.00	0.00
001-201-501-200	OFFICE SUPPLIES	225.80	0.00
001-201-525-231	GAS & OIL	4,377.27	0.00
001-201-535-233	UNIFORMS	85.59	0.00
001-201-541-240	PRISONER MEDICAL EXPE...	166.08	0.00
001-201-555-208	JANITORIAL SUPPLIES	81.63	0.00
001-201-600-300	PROFESSIONAL SERVICES	1,600.00	0.00
001-201-604-330	PHONES/FAX/COPIERS/C...	1,019.11	0.00
001-201-615-343	PRINTING & BINDING	78.00	0.00
001-201-625-380	UTILITIES	722.55	0.00
001-201-630-360	VEHICLE REPAIRS & MAIN...	3,318.77	0.00
001-201-630-404	TECHNOLOGY	922.00	0.00
001-201-635-369	COPIER RENTAL	1,279.33	0.00
001-201-690-450	GPS EXPENSES	599.03	0.00
001-201-690-552	POLICE TRAINING/EDUCA...	4,242.27	0.00
001-246-525-231	GAS AND OIL	42.73	0.00
001-261-525-231	GAS & OIL	1,143.44	0.00
001-261-535-233	UNIFORMS	483.50	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
001-261-555-208	JANITORIAL & PAPER SUP...	769.50	0.00
001-261-555-250	SUPPLIES & SMALL TOOLS	206.01	0.00
001-261-558-269	BUILDING MAINTENANCE	276.60	0.00
001-261-600-390	FIRE TRAINING	5,610.00	0.00
001-261-604-330	PHONES/CABLE/INTERNE...	340.29	0.00
001-261-625-380	UTILITIES	2,541.45	0.00
001-261-630-360	VEHICLE REPAIRS & MAIN...	1,847.27	0.00
001-261-690-450	GPS EXPENSES	339.99	0.00
001-261-918-805	EQUIP / FIRE TURNOUTS	5,784.00	0.00
001-281-604-330	COPIER/PHONES/IPADS/...	187.59	0.00
001-281-690-450	GPS EXPENSES	80.95	0.00
001-281-691-550	MISCELLANEOUS	475.00	0.00
001-281-820-874	VEHICLE PAYMENTS	577.76	0.00
001-290-625-380	UTILITIES / CODE RED	313.53	0.00
001-301-525-231	GAS & OIL	1,807.56	0.00
001-301-555-250	SUPPLIES & SMALL TOOLS	411.40	0.00
001-301-560-270	CONSTRUCTION MATERIA...	5.32	0.00
001-301-600-300	TREE TRIMMING	4,860.00	0.00
001-301-604-330	COMMUNICATIONS	77.33	0.00
001-301-625-380	UTILITIES/STREET LIGHTI...	2,313.15	0.00
001-301-630-360	VEHICLE REPAIRS & MAIN...	2,125.29	0.00
001-301-630-400	EQUIPMENT REPAIR & MA...	1,319.14	0.00
001-301-690-450	GPS EXPENSES	259.04	0.00
001-301-820-874	EXCAVATOR / TRUCKS	8,127.95	0.00
001-360-525-231	GAS & OIL	67.38	0.00
001-360-604-330	COMMUNICATIONS	77.33	0.00
001-550-600-297	MANAGEMENT EXPENSE ...	50,000.00	0.00
001-550-600-330	PHONES/COPIERS/POSTA...	390.55	0.00
001-550-690-450	GPS EXPENSES	113.33	0.00
001-553-600-296	MANAGEMENT FEE	20,000.00	0.00
001-600-912-805	ERBR 53-420(02) STARKVI...	75.81	0.00
001-600-912-852	REED ROAD SIDEWALK	1,884.00	0.00
001-601-911-948	MAIN STREET IMPROVEM...	25,792.33	0.00
002-251-610-350	TRAVEL & TRAINING	615.95	0.00
015-505-525-232	100LL AV GAS PURCHASED	48,600.44	0.00
015-505-541-237	OPERATING SUPPLIES	155.23	0.00
015-505-600-338	CONTRACT & LEGAL SERV...	159.39	0.00
015-505-604-330	CELL PHONE/POSTAGE M...	79.38	0.00
015-505-625-380	UTILITIES	1,963.43	0.00
015-505-630-400	EQUIPMENT REPAIR & MA...	3,734.04	0.00
015-505-690-450	GPS EXPENSES	32.38	0.00
015-505-691-550	MISCELLANEOUS	53.00	0.00
015-505-918-805	MACHINERY AND EQUIP...	2,910.12	0.00
016-515-730-650	2020 CARES ACT GRANT 3...	1,215.92	0.00
022-322-525-231	GAS & OIL	6,813.61	0.00
022-322-555-250	SUPPLIES & SMALL TOOLS	724.42	0.00
022-322-600-333	ADMINISTRATIVE SERVICES	10,086.46	0.00
022-322-604-330	COMMUNICATIONS	569.83	0.00
022-322-625-380	UTILITIES	1,419.12	0.00
022-322-630-252	VEHICLE REPAIRS & MAIN...	5,652.28	0.00
022-322-630-254	VEHICLE REPAIRS & MAIN...	411.62	0.00
022-322-630-360	VEHICLE REPAIRS & MAIN...	4,418.15	0.00
022-322-691-450	GPS EXPENSES	356.18	0.00
022-322-820-872	SWEEPER 2017	3,743.59	0.00
022-341-691-450	GPS EXPENSES	64.76	0.00
120-300-912-852	LOUISVILLE STREET TRAFF...	1,000.00	0.00
120-300-912-861	2022 STREET IMPROVEM...	2,539.11	0.00
303-600-600-309	LEGAL AND PROF SVCS EX...	212.65	0.00

Account Summary

Account Number	Account Name	Expense Amount	Payment Amount
380-551-600-955	EXISTING PARKS - PROFES...	141.90	0.00
380-551-907-945	CORNERSTONE - PHASE 2 ...	426,457.36	0.00
380-551-907-947	CORNERSTONE TURF, ETC	162,317.95	0.00
380-551-907-951	SPORTSPLEX PARKING - C...	25,921.61	0.00
380-551-907-952	SPORTSPLEX BRIDGE CON...	2,734.66	0.00
Grand Total:		<u>887,743.61</u>	<u>0.00</u>

Project Account Summary

Project Account Key	Expense Amount	Payment Amount
None	887,743.61	0.00
Grand Total:	<u>887,743.61</u>	<u>0.00</u>



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

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
Comptroller
Starkville Utilities

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR: 110 ARKANSAS ELECTRIC											
03037733	07/25/22	10584	Materials		08/03/22	23100.00	.00	ACH			
0307734	07/25/22	10558	Materials		08/03/22	10120.00	.00	ACH			
				VENDOR TOTAL:		33220.00					
VENDOR: 131 ALTEC INDUSTRIES, INC.											
11959104	07/15/22	10384	Tools		08/03/22	1602.00	.00	ACH			
51009601	07/22/22	10495	Materials		08/03/22	1220.56	.00	ACH			
51010487	07/22/22	10494	Materials		08/03/22	1233.63	.00	ACH			
				VENDOR TOTAL:		4056.19					
VENDOR: 139 ACC BUSINESS											
221949625-7/22	07/26/22	0	Internet services		08/03/22	1348.69	.00	ACH			
				VENDOR TOTAL:		1348.69					
VENDOR: 202 BELL BUILDING SUPPLY											
349856	07/22/22	10527	Tools		08/03/22	42.99	.00	ACH			
351017	07/18/22	10564	Supplies		08/03/22	37.97	.00	ACH			
				VENDOR TOTAL:		80.96					
VENDOR: 307 CITY OF STARKVILLE											
JUNE 2022-ADMIN	07/22/22	0	Administrative Fees		08/03/22	11841.00	.00	ACH			
JUNE 2022-EXP	07/25/22	0	Due to City		08/03/22	1985.79	.00	ACH			
JUNE 2022-STL	07/22/22	0	Reimb St Louis salary		08/03/22	4765.32	.00	ACH			
				VENDOR TOTAL:		18592.11					
VENDOR: 317 CHRIS MITCHELL MANAGEMENT											
051	07/19/22	0	TVA Wholesale Rate Analysis		08/03/22	2450.00	.00	ACH			
				VENDOR TOTAL:		2450.00					
VENDOR: 318 CLAYTON VILLAGE MINI STG											
7/21/22	07/22/22	0	Storage unit rental		08/03/22	115.00	.00	ACH			
				VENDOR TOTAL:		115.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ ACH SEQ
VENDOR:	400	IVY AUTO PARTS									
689643	07/18/22	10556	Maintenance		08/03/22	77.88	.00	ACH			
					VENDOR TOTAL:	77.88					
VENDOR:	455	EXELL WATER & COFFEE, INC.									
808710	07/18/22	10130	Water		08/03/22	23.99	.00	ACH			
					VENDOR TOTAL:	23.99					
VENDOR:	555	ELSTER SOLUTIONS									
9000109075	07/18/22	9340	Software Upgrade		08/03/22	16404.00	.00	ACH			
					VENDOR TOTAL:	16404.00					
VENDOR:	600	FERGUSON ENTERPRISES LLC									
3309331	07/14/22	10438	Maintenance		08/03/22	1774.99	.00	ACH			
					VENDOR TOTAL:	1774.99					
VENDOR:	604	FASTENAL COMPANY									
MSSTA101415	07/18/22	10547	Safety		08/03/22	431.52	.00	ACH			
					VENDOR TOTAL:	431.52					
VENDOR:	616	FUELMAN									
NP62539356	07/20/22	0	Fuel - BG2416403		08/03/22	3940.92	.00	CHK			
NP62562430	07/25/22	0	Fuel - BG2416403		08/03/22	2906.34	.00	CHK			
					VENDOR TOTAL:	6847.26					
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER									
1018-164110	07/18/22	10538	Maintenance		08/03/22	18.87	.00	ACH			
1018-164569	07/18/22	10566	Maintenance		08/03/22	86.80	.00	ACH			
					VENDOR TOTAL:	105.67					
VENDOR:	701	GLENN MACHINE WORKS, INC.									
139600	07/22/22	10565	Equipment Rental		08/03/22	566.50	.00	CHK			
					VENDOR TOTAL:	566.50					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 815 HOWARD TECHNOLOGY SOLUTIONS										
22-0055466	07/25/22	10536 Computer		08/03/22	1286.00	.00	ACH			
22-00554663	07/25/22	10536 Software		08/03/22	247.00	.00	ACH			
				VENDOR TOTAL:	1533.00					
VENDOR: 1010 JT RAY COMPANY										
220715	07/22/22	10530 Copier services		08/03/22	42.34	.00	ACH			
220715-0597	07/22/22	10530 Copier services		08/03/22	38.34	.00	ACH			
2207150600	07/22/22	10506 Copier services		08/03/22	247.80	.00	ACH			
				VENDOR TOTAL:	328.48					
VENDOR: 1106 LESLIE DEAN										
2249	07/25/22	10453 Maintenance		08/03/22	1750.00	.00	ACH			
2254	07/25/22	10523 Maintenance		08/03/22	375.00	.00	ACH			
				VENDOR TOTAL:	2125.00					
VENDOR: 1205 LOWE'S										
901552	07/15/22	10569 Tools		08/03/22	126.34	.00	CHK			
901836	07/15/22	10568 Safety Supplies		08/03/22	36.40	.00	CHK			
902329	07/25/22	10588 Supplies		08/03/22	70.95	.00	CHK			
909466	07/15/22	10567 Tools		08/03/22	20.89	.00	CHK			
				VENDOR TOTAL:	254.58					
VENDOR: 1293 MATHISTON MOBILE TRUCK REP.										
1247	07/18/22	10563 Maintenance		08/03/22	112.50	.00	ACH			
1248	07/18/22	10562 Maintenance		08/03/22	389.68	.00	ACH			
				VENDOR TOTAL:	502.18					
VENDOR: 1394 NARRATIVE 12 LLC										
7/25/22	07/25/22	0 Consulting		08/03/22	4500.00	.00	ACH			
				VENDOR TOTAL:	4500.00					
VENDOR: 1400 NESCO										
S2537519.001	07/18/22	10548 Supplies		08/03/22	54.24	.00	ACH			
S2539078.001	07/22/22	10571 Tools		08/03/22	218.57	.00	ACH			
				VENDOR TOTAL:	272.81					

STARKVILLE UTILITIES				ACCOUNTS PAYABLE LISTING				UNPAID INVOICES				PAGE	
PRG. ACTPAYLT				FOR: 08/03/22 ACCOUNT 23200								RUN DATE 07/26/22 03:53 PM	
INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ		
VENDOR:	1406	NORTHEAST EXTERMINATING											
57978	07/18/22	10148	Pest Control		08/03/22	45.00	.00	ACH					
					VENDOR TOTAL:	45.00							
VENDOR:	1525	OKTIBBEHA CO. CO-OP											
805028	07/15/22	10533	Supplies		08/03/22	129.00	.00	ACH					
					VENDOR TOTAL:	129.00							
VENDOR:	1527	OKT. BOARD OF SUPERVISORS											
7/20/22	07/21/22	0	After-hours Answering Servic		08/03/22	7200.00	.00	CHK					
					VENDOR TOTAL:	7200.00							
VENDOR:	1550	PAUL TRANUM											
070622	07/22/22	10461	Maintenance		08/03/22	1040.00	.00	ACH					
					VENDOR TOTAL:	1040.00							
VENDOR:	1818	UNITED RENTALS, INC.											
207584757-001	07/25/22	10436	Equipment Rental		08/03/22	3140.85	.00	ACH					
					VENDOR TOTAL:	3140.85							
VENDOR:	1887	S & S LINE SERVICE INC											
2421	07/18/22	10338	ROW Clearing		08/03/22	1044.30	.00	ACH					
2422	07/18/22	10338	ROW Clearing		08/03/22	4125.00	.00	ACH					
2423	07/22/22	10338	ROW Clearing		08/03/22	1392.40	.00	ACH					
2424	07/22/22	10338	ROW Clearing		08/03/22	5531.20	.00	ACH					
					VENDOR TOTAL:	12092.90							
VENDOR:	1892	SAM HARRIS PAINTING											
0714202	07/22/22	10554	Maintenance		08/03/22	1092.00	.00	ACH					
					VENDOR TOTAL:	1092.00							
VENDOR:	1910	STARKVILLE ELEC-UTILITY BILL											
JULY 2022	07/22/22	0	Utility bills		08/03/22	576.41	.00	DFT					
					VENDOR TOTAL:	576.41							

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	1929	SEVEN STATES POWER CORP								
INV-480	07/19/22	0 Solar Project Management		08/03/22	2000.00	.00	ACH			
		VENDOR TOTAL:			2000.00					
VENDOR:	2012	TVA/POWER PLAY SCH ASSN								
7/19/22	07/19/22	0 Dues		08/03/22	550.00	.00	CHK			
		VENDOR TOTAL:			550.00					
VENDOR:	2040	TPPPA EDUCATION & TRAIN.								
7/12/22 STMT	07/22/22	0 Employee training		08/03/22	2109.50	.00	ACH			
INV0054449	07/26/22	0 Annual Dues-Addtl Increase		08/03/22	253.72	.00	ACH			
		VENDOR TOTAL:			2363.22					
VENDOR:	2098	ULINE								
151150144	07/22/22	10552 Safety Supplies		08/03/22	294.11	.00	ACH			
		VENDOR TOTAL:			294.11					
VENDOR:	2118	BORDER STATES ELECTRIC								
924592956	07/22/22	10213 Materials		08/03/22	2314.44	.00	ACH			
924592958	07/22/22	10561 Materials		08/03/22	1379.70	.00	ACH			
		VENDOR TOTAL:			3694.14					
VENDOR:	2122	UPCHURCH SERVICES LLC								
206628	07/25/22	10589 Maintenance		08/03/22	162.00	.00	ACH			
207230	07/25/22	10587 Maintenance		08/03/22	302.50	.00	ACH			
		VENDOR TOTAL:			464.50					
VENDOR:	2303	WATERMARK PRINTERS								
15031	07/25/22	10574 Supplies		08/03/22	460.00	.00	ACH			
		VENDOR TOTAL:			460.00					
VENDOR:	9909869	PHILLIP QUINN								
7/14/22	07/18/22	0 Reimb medical expense		08/03/22	138.00	.00	ACH			
		VENDOR TOTAL:			138.00					

INVOICE	DATE	PO NBR	DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAYD AMOUNT	PAYD/VOID DATE	CHECK/ ACH SEQ
VENDOR: 99009991 FIRST NATL BANK CLARKSDALE											
9/01/22	07/18/22	0	Bond Interest Payment		08/03/22	74615.63	.00	CHK			
VENDOR TOTAL:						74615.63					
GRAND TOTAL:						205506.57					

STARKVILLE WATER DEPT			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES		PAGE	
PRG. ACTPAYLT			FOR: 08/03/22 ACCOUNT 23110					1	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	RUN DATE	CHECK/ACH SEQ
VENDOR:	42	ADVANCED LANDSCAPING							
071522	07/22/22	5420 Landscaping		08/03/22	4800.00	.00	CHK		
			VENDOR TOTAL:		4800.00				
VENDOR:	76	APAC MISSISSIPPI, INC.							
4000124342	07/14/22	6627 Asphalt		08/03/22	617.98	.00	ACH		
4000125398	07/25/22	6627 Asphalt		08/03/22	630.70	.00	ACH		
			VENDOR TOTAL:		1248.68				
VENDOR:	124	ATMOS ENERGY							
3020752702-7/22	07/18/22	0 Utility bill		08/03/22	45.93	.00	ACH		
			VENDOR TOTAL:		45.93				
VENDOR:	186	BRENNTAG MID-SOUTH							
BMS193631	07/25/22	5403 Chemicals		08/03/22	2539.89	.00	ACH		
			VENDOR TOTAL:		2539.89				
VENDOR:	189	BANCORPSOUTH-2012 BONDS							
8/01/22	07/21/22	0 2.6M GO Bond Payment		08/03/22	16904.52	.00	CHK		
			VENDOR TOTAL:		16904.52				
VENDOR:	194	AUTOZONE							
0426434952	07/15/22	5481 Maintenance		08/03/22	44.78	.00	ACH		
0426440409	07/19/22	5508 Maintenance		08/03/22	68.48	.00	ACH		
			VENDOR TOTAL:		113.26				
VENDOR:	202	BELL BUILDING SUPPLY							
348012	07/20/22	7062 Materials		08/03/22	3.99	.00	ACH		
351101	07/15/22	5492 Supplies		08/03/22	56.31	.00	ACH		
351667	07/22/22	5530 Materials		08/03/22	75.96	.00	ACH		
			VENDOR TOTAL:		136.26				

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 220 CENTRAL PIPE SUPPLY										
S100298742.002	07/14/22	7058 Materials		08/03/22	1290.00	.00	ACH			
S100299400.001	07/14/22	7076 Materials		08/03/22	2577.36	.00	ACH			
S100302140.001	07/18/22	5448 Materials		08/03/22	291.00	.00	ACH			
S100302523.001	07/14/22	5462 Materials		08/03/22	1464.84	.00	ACH			
VENDOR TOTAL:					5623.20					
VENDOR: 307 CITY OF STARKVILLE										
JUNE 2022-EXP	07/25/22	0 Due to City		08/03/22	3816.58	.00	ACH			
JUNE 2022-SALARY	07/22/22	0 Reimb City Salaries		08/03/22	5958.94	.00	ACH			
VENDOR TOTAL:					9775.52					
VENDOR: 455 EXELL WATER & COFFEE, INC.										
808711	07/19/22	5205 Water		08/03/22	23.99	.00	ACH			
813896	07/20/22	5205 Water		08/03/22	11.00	.00	ACH			
VENDOR TOTAL:					34.99					
VENDOR: 604 FASTENAL										
MSSTA101398	07/19/22	5465 Supplies		08/03/22	85.00	.00	ACH			
VENDOR TOTAL:					85.00					
VENDOR: 605 FERGUSON ENTERPRISES LLC										
0751653	07/18/22	5461 Materials		08/03/22	1980.00	.00	ACH			
0752530	07/25/22	5490 Materials		08/03/22	297.25	.00	ACH			
VENDOR TOTAL:					2277.25					
VENDOR: 620 G & C SUPPLY CO., INC.										
6871703	07/18/22	7016 Safety		08/03/22	611.00	.00	ACH			
VENDOR TOTAL:					611.00					
VENDOR: 690 GARVER LLC										
21W10050-7	07/18/22	0 Engineering-Green Oaks South		08/03/22	25500.00	.00	ACH			
21W10060-8	07/18/22	0 Engineering-Rolling Hills		08/03/22	24000.00	.00	ACH			
22W10080-4	07/18/22	0 Engineering-General Services		08/03/22	198.00	.00	ACH			
VENDOR TOTAL:					49698.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR:	691	GATEWAY TIRE&SERVICE CENTER								
1018-164799	07/19/22	5510 Maintenance		08/03/22	18.87	.00	ACH			
				VENDOR TOTAL:	18.87					
VENDOR:	702	HACH								
13126156	07/14/22	8005 Lab Supplies		08/03/22	40.87	.00	ACH			
13126157	07/14/22	8006 Lab Supplies		08/03/22	54.38	.00	ACH			
				VENDOR TOTAL:	95.25					
VENDOR:	765	HYDRA SERVICE, INC.								
159556	07/14/22	5427 Pump Rental		08/03/22	12794.00	.00	ACH			
160067	07/14/22	5426 Pump Rental		08/03/22	5358.00	.00	ACH			
160074	07/14/22	5424 Maintenance		08/03/22	437.00	.00	ACH			
160095	07/14/22	5425 Maintenance		08/03/22	1166.00	.00	ACH			
				VENDOR TOTAL:	19755.00					
VENDOR:	825	H & H CONSTRUCTION & EXC LLC								
1338	07/25/22	5541 Sewer Repair		08/03/22	1300.00	.00	ACH			
1339	07/25/22	5542 Sewer Repair		08/03/22	9760.00	.00	ACH			
1340	07/25/22	5540 Drainage Repair		08/03/22	7800.00	.00	ACH			
1341	07/25/22	5543 Sewer Repair		08/03/22	8050.00	.00	ACH			
1342	07/25/22	5544 Sewer Repair		08/03/22	2795.00	.00	ACH			
				VENDOR TOTAL:	29705.00					
VENDOR:	1010	JT RAY CO								
220715-0599	07/22/22	5421 Copier service		08/03/22	24.96	.00	ACH			
				VENDOR TOTAL:	24.96					
VENDOR:	1035	KANSAS CITY SOUTHERN								
620000042197	07/26/22	0 Annual Billing		08/03/22	100.00	.00	ACH			
				VENDOR TOTAL:	100.00					
VENDOR:	1039	KIMLEY-HORN & ASSOC INC								
014627000-0622	07/20/22	0 Engineering-Main St W/S		08/03/22	28900.00	.00	ACH			
				VENDOR TOTAL:	28900.00					

INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH SEQ
VENDOR: 1106 LESLIE DEAN										
2256	07/25/22	5415 Maintenance		08/03/22	1450.00	.00	ACH			
5527	07/25/22	5415 Maintenance		08/03/22	1500.00	.00	ACH			
				VENDOR TOTAL:	2950.00					
VENDOR: 1191 LUCKETT PUMP & REPAIR INC										
1532	07/22/22	5529 Maintenance		08/03/22	2316.12	.00	ACH			
				VENDOR TOTAL:	2316.12					
VENDOR: 1205 LOWE'S										
901167	07/22/22	5513 Tools		08/03/22	51.42	.00	CHK			
901228	07/14/22	5477 Tools		08/03/22	517.03	.00	CHK			
902994	07/22/22	5527 Supplies		08/03/22	40.82	.00	CHK			
909901	07/22/22	5522 Supplies		08/03/22	20.14	.00	CHK			
				VENDOR TOTAL:	629.41					
VENDOR: 1322 MMC MATERIALS, INC.										
763062	07/14/22	6987 Concrete		08/03/22	1560.00	.00	ACH			
				VENDOR TOTAL:	1560.00					
VENDOR: 1390 JACKSON NEWELL PAPER CO										
3147177	07/18/22	5482 Supplies		08/03/22	85.91	.00	ACH			
				VENDOR TOTAL:	85.91					
VENDOR: 1400 NESCO										
S2537986.001	07/14/22	5483 Maintenance		08/03/22	159.29	.00	ACH			
				VENDOR TOTAL:	159.29					
VENDOR: 1525 OKTIBBEHA COUNTY COOP										
805648	07/14/22	5466 Top Soil		08/03/22	43.70	.00	ACH			
806557	07/18/22	5499 Top Soil		08/03/22	34.00	.00	ACH			
806622	07/18/22	5499 Top Soil		08/03/22	34.00	.00	ACH			
807764	07/20/22	5516 Tools		08/03/22	205.99	.00	ACH			
807795	07/20/22	6622 Uniforms		08/03/22	24.67	.00	ACH			
808045	07/22/22	5523 Maintenance		08/03/22	570.00	.00	ACH			
808252	07/25/22	5531 Landscaping		08/03/22	68.00	.00	ACH			

STARKVILLE WATER DEPT			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES			PAGE	
PRG. ACTPAYLT			FOR: 08/03/22 ACCOUNT 23110						RUN DATE 07/26/22 04:10 PM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL	AP	INVOICE	TAX	PMT	PAID	PAID/VOID	CHECK/
808258	07/25/22	5531 Landscaping	INV	08/03/22	AMOUNT	AMOUNT	TYP	AMOUNT	DATE	ACH SEQ
VENDOR TOTAL:					990.06		ACH			
VENDOR:										
9278	07/18/22	5464 Maintenance		08/03/22	1528.01	.00	ACH			
VENDOR TOTAL:					1528.01					
VENDOR:										
22252	07/20/22	7034 Uniforms		08/03/22	686.49	.00	ACH			
VENDOR TOTAL:					686.49					
VENDOR:										
6778	07/20/22	5496 Tools		08/03/22	1439.99	.00	ACH			
VENDOR TOTAL:					1439.99					
VENDOR:										
80673	07/25/22	5485 Decals		08/03/22	154.50	.00	ACH			
VENDOR TOTAL:					154.50					
VENDOR:										
1905 STARKVILLE AUTO PARTS										
5151-154112	07/15/22	5491 Supplies		08/03/22	202.44	.00	CHK			
5151-154127	07/15/22	5497 Maintenance		08/03/22	12.55	.00	CHK			
5151-154245	07/22/22	5515 Maintenance		08/03/22	4.99	.00	CHK			
5151-154282	07/22/22	5524 Maintenance		08/03/22	50.97	.00	CHK			
VENDOR TOTAL:					270.95					
VENDOR:										
1909 STARKVILLE WATER - UTILITIES										
JULY 2022	07/22/22	0 Utility bills		08/03/22	68047.33	.00	DFT			
VENDOR TOTAL:					68047.33					
VENDOR:										
1910 STARKVILLE ELECTRIC DEPT										
14610-0622	07/18/22	0 Due to Elec Dept-146.10		08/03/22	85909.14	.00	ACH			
VENDOR TOTAL:					85909.14					

STARKVILLE WATER DEPT			ACCOUNTS PAYABLE LISTING			UNPAID INVOICES		RUN DATE		PAGE	
PRG. ACTPAYLT			FOR: 08/03/22 ACCOUNT 23110					07/26/22		04:10 PM	
INVOICE	DATE	PO NBR DESCRIPTION	TEMPL INV	AP DATE	INVOICE AMOUNT	TAX AMOUNT	PMT TYP	PAID AMOUNT	PAID/VOID DATE	CHECK/ACH	SEQ
VENDOR:	1917	RONNIE JONES CONST, INC.									
20221199	07/22/22	5495 Crusher Run		08/03/22	2093.87	.00	ACH				
			VENDOR TOTAL:		2093.87						
VENDOR:	1919	STARKVILLE GLASS AND PAINT									
31737	07/19/22	5511 Maintenance		08/03/22	90.00	.00	ACH				
			VENDOR TOTAL:		90.00						
VENDOR:	1920	CANNON FORD LINCOLN OF STARK									
205602	07/25/22	5528 Maintenance		08/03/22	182.66	.00	ACH				
			VENDOR TOTAL:		182.66						
VENDOR:	1923	SHURDEN CONSTRUCTION									
002112	07/14/22	5484 Pump Supplies		08/03/22	743.62	.00	CHK				
			VENDOR TOTAL:		743.62						
VENDOR:	1937	SOUTHERN PIPE & SUPPLY									
6900482-00	07/14/22	5460 Materials		08/03/22	1840.20	.00	ACH				
			VENDOR TOTAL:		1840.20						
VENDOR:	2098	ULINE									
151083356	07/14/22	5456 Safety Supplies		08/03/22	558.48	.00	ACH				
151241009	07/14/22	5480 Supplies		08/03/22	326.06	.00	ACH				
151443204	07/20/22	5506 Supplies		08/03/22	344.78	.00	ACH				
			VENDOR TOTAL:		1229.32						
VENDOR:	2104	UPS									
000024W1X6272	07/25/22	5537 Shipping		08/03/22	92.73	.00	CHK				
000024W1X6282	07/25/22	5536 Shipping		08/03/22	91.29	.00	CHK				
00011024W1X6292	07/25/22	5535 Shipping		08/03/22	99.63	.00	CHK				
			VENDOR TOTAL:		283.65						

STARKVILLE WATER DEPT										ACCOUNTS PAYABLE LISTING										UNPAID INVOICES										PAGE									
PRG. ACTPAYLT										FOR: 08/03/22 ACCOUNT 23110										RUN DATE 07/26/22										04:10 PM									
INVOICE		DATE		PO NBR DESCRIPTION		TEMPL INV		AP DATE		INVOICE AMOUNT		TAX AMOUNT		PMT TYP		PAID AMOUNT		PAID/VOID DATE		CHECK/ACH SEQ																			
VENDOR:		2121		UTILITY SERVICE CO, INC.						08/03/22		63545.36		.00		CHK																							
561405, 637, 638		07/18/22		0 Annual water tank maintenanc						63545.36																													
VENDOR:		2202		WAYPOINT ANALYTICAL						63545.36																													
1067822		07/14/22		6609 Testing				08/03/22		252.00		.00		ACH																									
1067890		07/14/22		6609 Testing				08/03/22		252.00		.00		ACH																									
1068107		07/25/22		6609 Testing				08/03/22		252.00		.00		ACH																									
VENDOR TOTAL:										756.00																													
VENDOR:		2309		WILLIAMS EQUIPMENT & SUPPLY						08/03/22		42.35		.00		ACH																							
S-3990073		07/25/22		5509 Maintenance						42.35																													
VENDOR TOTAL:										42.35																													
GRAND TOTAL:										410026.81																													



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

AGENDA ITEM DEPT.: Fire
AGENDA DATE: August 2, 2022
PAGE: 1

SUBJECT: Request permission for Lashonda R. Malone to attend the Emergency Services Administrative Professionals Association Conference on September 7-9, 2022 in Biloxi, MS with advance travel not to exceed \$800.00. This cost of the conference includes registration, hotel room, meals and travel.

AMOUNT & SOURCE OF FUNDING: line item # 001-261-600-390

Registration	\$150.00
Hotel	\$191.34
Travel	\$304.20

FISCAL NOTE: NA

AUTHORIZATION HISTORY: NA

**REQUESTING
DEPARTMENT:** Fire

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

FOR MORE INFORMATION CONTACT: Chief Charles Yarbrough at 662-722-0051.

SUGGESTED MOTION: Approval of Lashonda R. Malone to attend the Emergency Services Administrative Professionals Association Conference on September 7-9, 2022 in Biloxi, MS with advance travel not to exceed \$800.00. This cost of the conference includes registration, hotel room, meals and travel.

TRAVEL EXPENSE VOUCHER/REIMBURSEMENT

CITY OF STARKVILLE CITY HALL

NAME: Lashonda R. Malone
DATES OF TRAVEL: September 7 - 9, 2022
DEPARTMENT: Fire
FUND: 001-261-600-390
PURPOSE OF TRIP/EVENT: Emergency Services Administrative Professionals Assoc. 2022 Annual Conference, Biloxi, MS.

HOTEL: \$191.34 approximate cost (IP Casio & Resort)
TRAVEL: (POV)*: \$304.20 (520 miles * .585)
TRAVEL: (COV)*: \$
FLIGHT/OTHER: \$
REGISTRATION: \$150.00 (ESAP, Attn. Treasurer, PO Box 623, Canton, MS 39046)
MEALS: \$ will provide receipts
TOTAL: \$645.54

- Supporting paperwork to be included with this sheet: Hotel/Flight reservation/confirmation detail.

- For Registration costs, include Registration form & Event itinerary. Make sure the information on Who & Where to send the check is included.

* POV=PERSONAL VEHICLE, . COV=CITY VEHICLE

MILEAGE TRAVELED (turn in a sheet showing Mileage between the destinations)

DATE	STARTING POINT	ENDING POINT	MILES TRAVELED	RATE PER MILE	AMOUNT TOTAL
9-7-22	Starkville	Biloxi	260	.585	\$152.10
9-9-22	Biloxi	Starkville	260	.585	\$152.10
TOTAL:					\$304.20

Lashonda R. Malone

EMPLOYEE SIGNATURE

Charles

DEPARTMENT HEAD

SAVE THE DATE:

2022

Emergency Services
Administrative Professionals
Conference



Who: All Emergency Service Professionals

Where: IP Casino & Resort, Biloxi, MS

When: September 7-9, 2022

Cost: \$150.00 for all ESAP members

For more information or to receive conference
packet: email us @ msesapassoc@gmail.com



Lashonda Malone <lashonda@cityofstarkville.org>

Fwd: Admin Personnel - Emergency Services Administrative Professionals Conference [ESAP], Sept. 7-9, 2022 at IP in Biloxi, MS

1 message

Charles Yarbrough <c.yarbrough@cityofstarkville.org>
To: Lashonda Malone <lashonda@cityofstarkville.org>

Tue, Jul 12, 2022 at 3:23 PM

----- Forwarded message -----

From: **Steven Ashby** <sashby@msfa.ms.gov>

Date: Tue, Jul 12, 2022, 3:21 PM

Subject: Admin Personnel - Emergency Services Administrative Professionals Conference [ESAP], Sept. 7-9, 2022 at IP in Biloxi, MS

To: Charles Yarbrough <c.yarbrough@cityofstarkville.org>, Chief Andrew Hughes <chiefhughesfd1@bellsouth.net>, Chief Brandon Weems <bweems@richlandms.com>, Chief Christopher Pendleton <hfdfirechief@yahoo.com>, Chief Craig Danczyk <cdanczyk@vicksburg.org>, Chief Danny Scallions <dscallions@southaven.org>, Chief Derrick Layton <dlayton@madisonthecity.com>, Chief Donnie Carlson <dcarlson@cityofpascagoula.com>, Chief Dwight Gordan <firechief@ci.pass-christian.ms.us>, Chief Fred Green <fgreen@byram-ms.us>, Chief Gary Mckenzie <gmckenzie@mccomb-ms.gov>, Chief Hubert Jones <Chief@hernandofd.org>, Chief J.C. Collins <newtonfirechief@yahoo.com>, Chief Jeff Wilborn <jwelborn@thecityofflowood.com>, Chief Jerry Dubuisson <dfdchiefjerry@att.net>, Chief Joe Boney <jboney@biloxi.ms.us>, Chief John Eason <jeason@obms.us>, Chief John Pope <collinscity96853@bellsouth.net>, Chief Johnnie Haynes <chiefhayneslfd@gmail.com>, Chief Karl Vanhorn <fdresponder@yahoo.com>, Chief Keith Brown <kbrown@picayune.ms.us>, Chief Larry Briggs <corinthfd@bellsouth.net>, Chief Larry Ratliff <ratliff@bellsouth.net>, Chief Leo Brown <firechief@laurelms.com>, Chief Marcus Banks <mbanks@cityofgreenwood.org>, Chief Martin Andrews <mandrews@columbusms.org>, Chief Matt Bailey <Matt.Bailey@ridgelandms.org>, Chief Michael Munger <dfd.munger@gmail.com>, Chief Michel Beyerstedt <mbeyerstedt@gulfport-ms.gov>, Chief Mike Brown <chiefmike@cityoflongbeachms.com>, Chief Phil Pickle <pickle@choctaw.org>, Chief Pierce Clark <pierce_clark@yahoo.com>, Chief Robert Jones <rjones@gautier-ms.gov>, Chief Rodney Crane <hsfd02@yahoo.com>, Chief Roger Thornton <rthornton@southaven.org>, Chief Ronnie Willis <rwillis3@hotmail.com>, Chief Ronnie Willis <gfd@cityofgrenada.ms>, Chief Ruben Brown <rbrown@greenvillems.org>, Chief Scott Berry <chief@reservoirfire.com>, Chief Sherrocko Stewart <sstewart@hattiesburgms.com>, Chief Terry Tucker <okolonafiredept@yahoo.com>, Chief Thomas Walker <thomas.walker@tupeloms.gov>, Chief Todd Welch <cornthfd@bellsouth.net>, Chief Tommy Posey <tommy.posey@cityofmossport.org>, Chief Tony Weeks <brookhavenfiredepartment@yahoo.com>, Jonathan Head <chiefjhead@gmail.com>, Minor Norman <minor.norman@madison-co.com>, Ventris Green <vgreen@natchez.ms.us>

Cc: Steven Ashby <sashby@msfa.ms.gov>

Dear Chiefs,

The Annual 2022 "Emergency Services Administrative Professionals [ESAP] Conference will be held at the IP Casino in Biloxi September 7th- 9th, 2022. "Attached, please find this year's conference package.

Included is the "What is ESAP?" brochure, membership form, and registration form. The hotel registration information can be found on the registration form. Be sure to make note of all deadlines. **PLEASE BE INFORMED THAT THE ADDRESS TO MAIL YOUR REGISTRATION AND MEMBERSHIP DUES HAVE CHANGED (be sure to pass this information on accordingly).**

We are still finalizing the agenda and once we do, we will send it out. Because we know that many of us need prior travel approval, we wanted to go ahead and get this to you to allow ample time for your requests.

Please be sure to pass along this packet to your Administrative personnel or any colleagues new to Emergency Services or who have not been able to attend a prior year's conference. This conference is not limited to the title of Administrative Professional or Administrative Assistant . It is inclusive to anyone serving in the Emergency Service's Field.

Sincerely,

Your ESAP Board & Committee

Chief Steven Ashby

4 attachments



ESAP Conference - SAVE THE DATE 2022.pdf

118K



ESAP Registration Form 2022.pdf

253K



ESAP Brochure - 2022.pdf

233K



2022 ESAP Membership Dues Application (003).pdf

151K

EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONAL ASSOCIATION

2022 ANNUAL CONFERENCE

REGISTRATION FORM

September 7-9th – Biloxi, MS

IP Casino & Resort

Reservations: 888-946-2847

PLEASE RETURN THE COMPLETED FORM TO:

Emergency Services Administrative Professionals (ESAP)

Attn: Treasurer

PO BOX 623

Canton, MS 39046

Email: msesapassoc@gmail.com

Lashonda R. Malone

Name (please print)

503 East Lamplin St.

Mailing Address

Starkville, MS 39759

City State/Zip

Starkville Fire Department

Department

662-323-1212/662-324-4026

Daytime Telephone/Fax Number

lashonda@cityofstarkville.org

Email Address

CONFERENCE REGISTRATION FEES:

EARLY REGISTRATION (postmarked **by** August 26th)

☒ Early Registration ESAP Member \$150.00

☐ Early Registration non-member \$225.00

LATE REGISTRATION (postmarked **after** August 26th)

☐ Late Registration ESAP Member \$175.00

☐ Late Registration non-member \$250.00

GUEST TICKETS

I need ____ Guest Tickets at \$35.00 per person for the Network Luncheon.

Please request guest tickets by August 18, 2021. Guest tickets sold thereafter will be based on space-availability.

METHODS OF PAYMENT:

☒ Enclosed is a check in the amount of \$ 150.00 ☐ Invoice my department: PO# _____

☐ I will be bringing my payment to conference in the total amount of \$ _____

One T-shirt provided as part of your registration fee!

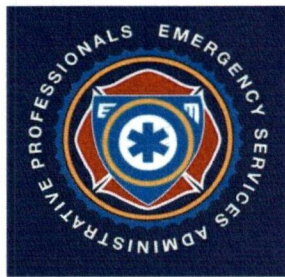
Please indicate size: (guaranteed **only** with early registration) ☐ Small ☒ Med ☐ Large ☐ XL ☐ XXL

Hotel reservations are to be made directly with IP Casino & Resort

no later than August 17, 2022

850 Bayview Avenue, Biloxi, MS 39530

Cost is \$79.99/night (Wednesday and Thursday) **Group code: ESAI22C**



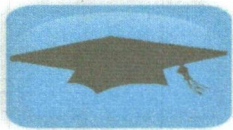
EMERGENCY SERVICES ADMINISTRATIVE PROFESSIONALS

WHAT IS ESAP?

The purpose of the Association shall be to promote the academic, cultural, and social interests of Emergency Services Administrative Professionals throughout the State of Mississippi, to strengthen the Association through a strong network of professionals and to increase the awareness of the association needs.

This association is comprised of professional administrative and support personnel from fire departments, police departments, sheriff departments, e911 telecommunications, emergency medical and emergency management across the state of Mississippi. In addition, our organization welcomes membership of the support staff from various affiliated organizations. It is our belief that it is necessary and advantageous for us to network, share ideas, and train together whenever possible, to better serve our communities.

Established in 2009, this organization along with the Mississippi State Fire Academy has developed a cross-disciplinary certification program designed to foster and track professional and personal growth in the emergency services field. Certification is awarded after successfully completing twenty (20) hours of course work and recertifying by completing nine (9) additional hours every two (2) years. Continuing education hours can be earned and are recognized by the Board of Minimum Standards, State Fire Academy and E911 Telecommunications.



ESAP is EDUCATION!

Every year, the Emergency Services Administrative Professionals get together and learn about the topics that are important to our positions.



ESAP is NETWORKING!

We hold networking events where we can talk and get to know each other, and exchange information. We may be from different areas of the state, but we are part of the same family. Creating and maintaining networks serves as an invaluable asset to us all!



ESAP is a FAMILY!

Getting to know each other, no matter what branch of Emergency Services you are part of, we are all FAMILY. We depend on each other, we support each other, and create community, in and out of work environments.

Anyone in Emergency Services that performs administrative duties, whether a Chief, Deputy Officer, or anyone that serves in an administrative capacity for any branch of Emergency Services..... [this Conference is for you!](#)



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 02, 2022
Page: 1

SUBJECT:

Request authorization to hire Ladrius Jefferson as a Maintenance Worker in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Ladrius Jefferson - Annual Salary of \$27,185.60 (\$13.07 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 022-322-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Latroyias Johnson who is pending a transfer to the Street Department.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Ladrius Jefferson as a Maintenance Worker in the Sanitation & Environmental Services Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 02, 2022
Page: 1

SUBJECT:

Request authorization to hire Micheal Carey as a temporary Maintenance Worker in the Sanitation & Environmental Services Department.

AMOUNT & SOURCE OF FUNDING:

Micheal Carey - Annual Salary of \$27,185.60 (\$13.07 per hour) based on 2080 hours. Not benefits eligible.

FISCAL NOTE:

Budgeted from line item # 022-322-430-107

AUTHORIZATION HISTORY:

This is a replacement position previously held by Jeremy Randle who resigned.

REQUESTING DEPARTMENT:

Sanitation Department

DIRECTOR'S AUTHORIZATION:

Chris Smiley, Sanitation & Environmental Services Director

FOR MORE INFORMATION CONTACT:

Chris Smiley, Sanitation & Environmental Services Director;
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Micheal Carey as a temporary Maintenance Worker in the Sanitation & Environmental Services Department.

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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 02, 2022
Page: 1

SUBJECT:

Request authorization to transfer Latroyias Johnson from the Sanitation Department to the Street Department as a Maintenance Worker II.

AMOUNT & SOURCE OF FUNDING:

Pay will remain the same at \$29,120.00 (\$14.00 per hour) based on 2080 hours.

FISCAL NOTE:

Budgeted from line item # 001-261-420-103

AUTHORIZATION HISTORY:

This is a replacement position previously held by Corian Sanders who resigned.

REQUESTING DEPARTMENT:

Street Department

DIRECTOR'S AUTHORIZATION:

Cody Burnett, Engineer

FOR MORE INFORMATION CONTACT:

Cody Burnett, Engineer
Nav Ashford, COO/Human Resources Director

Move approval to transfer Latroyias Johnson from the Sanitation Department to the Street Department as a Maintenance Worker II.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATE: August 02.2022

Page: 1

SUBJECT:

Request approval of the promotion of Preston Newman to the rank of Sergeant in the Starkville Fire Department.

AMOUNT & SOURCE OF FUNDING:

Budgeted from line item # 001-261-420-103

Name	Title	Salary
Preston Newman	Sergeant	\$38,859.60 (\$14.10)

AUTHORIZATION HISTORY:

This is a replacement position previously held by Joseph Diaz who resigned.

REQUESTING DEPARTMENT:

Fire Department

DIRECTOR'S AUTHORIZATION:

Charles Yarbrough, Fire Chief

FOR MORE INFORMATION CONTACT:

Charles Yarbrough, Fire Chief

Nav Ashford, Human Resources Director/COO

SUGGESTED MOTION:

Move approval of the promotions of Preston Newman to the rank of Sergeant in the Starkville Fire Department.



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

AGENDA ITEM DEPT: Human Resources
AGENDA DATE: August 2, 2022
Page: 1

SUBJECT:

Request authorization to hire Mary Williams as a Capital Projects Manager in the Starkville Utilities Department.

AMOUNT & SOURCE OF FUNDING:

Grade 14, Non-Exempt - \$80,000 (\$38.46 per hour) based on 2080 hours.

FISCAL NOTE:

Funds are included in the fiscal year 2021/22 budget.
100% of pay from Water Division, Acct. 601.20.

AUTHORIZATION HISTORY:

This is a replacement position with funds from a previous position classified as Engineering Associate in the Water Department.

REQUESTING DEPARTMENT:

Starkville Utilities

DIRECTOR'S AUTHORIZATION:

Edward Kemp, General Manager

FOR MORE INFORMATION CONTACT:

Edward Kemp, General Manager
Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION

Move approval to hire Mary Williams as a Capital Projects Manager in the Starkville Utilities Department.

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

AGENDA ITEM DEPT: Human Resources

AGENDA DATED: August 02, 2022

Page: 1

SUBJECT:

Request authorization to hire Chakira Clark as a part-time Receptionist in the City Clerk's Office.

AMOUNT & SOURCE OF FUNDING:

This position will be paid only for actual hours worked at \$10.00 per hour. This position will not be eligible for benefits.

FISCAL NOTE:

Budgeted from line item # 001-142-430-108

AUTHORIZATION HISTORY:

This is a part-time position previously held by Eliot Degrew who is returning to college.

Chakira applied for the Project Peace intern/grant program , but we will not know if she's qualified for the program until after August 02, 2022. If qualified, she will be coded as a project peace employee.

REQUESTING DEPARTMENT:

Finance & Administration Department

DIRECTOR'S AUTHORIZATION:

Lesa Hardin, CFO/City Clerk

FOR MORE INFORMATION CONTACT:

Lesa Hardin, CFO/City Clerk

Nav Ashford, COO/Human Resources Director

SUGGESTED MOTION:

Move approval to hire Chakira Clark as a part-time Receptionist in the City Clerk's Office.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

AGENDA ITEM DEPT: Parks and Recreation
AGENDA DATE: August 2, 2022
PAGE: 1 of 2

SUBJECT: Discussion and consideration to approve the additional quote from 4-County Electric for Cornerstone Park underground electric in the amount of \$5,362.39.

AMOUNT & SOURCE OF FUNDING:
Cornerstone Bond

FISCAL NOTE: Add inline primary pole, bank and underground service to the maintenance building.

AUTHORIZATION HISTORY:
N/A

**REQUESTING
DEPARTMENT:** Parks and Recreation

**DIRECTOR'S
AUTHORIZATION:** Brandon Doherty
662.323.2294
405 Lynn Lane
bdoherty@sportsfacilities.com

FOR MORE INFORMATION CONTACT:

Brandon Doherty, 662.323.2294, bdoherty@sportsfacilities.com

SUGGESTED MOTION: Approval to pay for services.



5265 South Frontage Road • P.O. Box 351 • Columbus, MS 39703-0351 • (662) 327-8900

INVOICE 6302

JULY 19, 2022

CITY OF STARKVILLE
ATTN: LYNN SPRUILL
110 MAIN STREET
STARKVILLE, MS 39759

CR. 107/46327

Invoice for 4-County Electric Power Association to add inline primary pole, bank and underground electric service to the maintenance building for Corner Stone Ball Field Complex located on Hwy 25-S in Oktibbeha County. Work performed on work order 46327.

Labor-Install	\$ 2,727.82
Materials	<u>\$ 6,620.42</u>
Total Cost Due	\$ 9,402.80
 Less Paid Chk# 100704	 <u>\$ (4,040.41)</u>
 Remaining Balance Due	 \$ 5,362.39

Please reference above invoice number on check to insure proper credit. Mail remittance to Attn: Niecy Shanks at address listed above.



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: Aug 2, 2022
PAGE: 1 of 1**

SUBJECT:

Requesting approval for Chief Mark Ballard to attend the MS Chapter of the FBI National Academy's 2022 Summer Training Conference in Gulfport, MS from August 7, 2022 through August 11, 2022.

AMOUNT & SOURCE OF FUNDING:

Training 001-201-690-552

LINE ITEM:

Conference Fee \$350.00
Paid with PO#M-18070

Hotel: Courtyard Marriot Gulfport – Not to exceed \$550.00
Make check payable to city Visa

FISCAL NOTE:

**REQUESTING
DEPARTMENT: STARKVILLE POLICE DEPT**

**DIRECTOR'S
AUTHORIZATION: CHIEF MARK BALLARD**

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval for Chief Mark Ballard to attend the MS Chapter of the FBI National Academy's 2022 Summer Training Conference in Gulfport, MS from August 7, 2022 through August 11, 2022.



2022 FBINAA Mississippi Chapter
Summer Conference
Courtyard by Marriott –Beachfront
Gulfport MS



August 7, 2022, Sunday

1:00 p.m. to 5:00 p.m.

- Check-in and Hospitality Room Opens @ 5:00 pm. Sponsored by Blauer Uniforms
- Partners can check-in and set up tables
- Dinner on your own
- Hospitality Room will remain open throughout the evening

August 8, 2022, Monday

7:00 a.m.

- Breakfast Served

7:30 a.m.

- Morning Devotional, Dan Bateman

08:00 a.m.

- Opening Ceremonies

9:00 a.m. to 11:30 a.m.

- United States Attorney's Office Memphis, TN Craig Pettis drug network

1:00p.m. to 5:00p.m.

- Virginia State Police response to critical incidents. Jan. 6th Capitol riots, Charlottesville, VA civil disturbance

6:00 p.m. to 8:00 p.m.

- Hospitality Room opens
- Opening Reception and Dinner
- Steak Cookout at the hotel

8:00 p.m. -10:00p.m.

- Hospitality room Sponsored by Southern Connection



2022 FBINAA Mississippi Chapter
Summer Conference
Courtyard by Marriott –Beachfront
Gulfport MS



August 9th, 2022, Tuesday

7:00 a.m.

- Breakfast Served

7:30 a.m.

- Morning Devotional, Dan Bateman

8:00 a.m. to 11:30 a.m.

- Sheriff Wayne Ivy, Brevard County Florida

1:00 p.m. to 5:00 p.m.

- Collierville, TN Kroger active shooter case, Chief Dale Lane, Assistant Chief Jeff Ablen, S.A.C. Doug Korneski Memphis F.B.I.

6:00 to 8:00 p.m.

- Seafood Cookout Sponsored by C-Spire
- Biloxi Visitor's Center

8:00 p.m. until.....

- Hospitality Room opens. Sponsored by ADSI



2022 FBINAA Mississippi Chapter
Summer Conference
Courtyard by Marriott –Beachfront
Gulfport MS



August 10, 2022, Wednesday

7:00 a.m.

- Breakfast Served

7:30 a.m.

- Morning Devotional, Dan Bateman

8:00 a.m. to 11:30 a.m.

- FedEx package bombing Austin TX, FBI

13:00 to 14:00

- Pat Daly MSABC Medical marijuana update

14:00 to 15:00

- Business meeting

6:00 to 8:00 p.m.

- Banquet Sponsored by Verizon
- Casual dress

8:00 p.m. until.....

- Hospitality Room opens. Sponsored by Mid-South Uniforms



**CITY OF STARKVILLE
RECOMMENDATION FOR BOARD ACTION**

**AGENDA DEPT: POLICE
AGENDA DATE: Aug 2, 2022
PAGE: 1 of 1**

SUBJECT:

Requesting approval for Cpl. Marvin Hughes to attend the Incident Response to Terrorist Bombing Training-the-Trainer course offered by the New Mexico Tech Energetic Materials Research Training Center located in Socorro, NM from 8/29/22 through 9/1/22.

AMOUNT & SOURCE OF FUNDING:

There will be no cost to Cpl. Hughes or the City of Starkville. The Dept of Homeland Security provides this course free of charge; covering the cost of training, travel, air fare, hotel and meals.

LINE ITEM N/A

FISCAL NOTE: N/A

**REQUESTING
DEPARTMENT:** STARKVILLE POLICE DEPT

**DIRECTOR'S
AUTHORIZATION:** CHIEF MARK BALLARD

FOR MORE INFORMATION CONTACT:

Chief Mark Ballard 662-769-4404

AUTHORIZATION HISTORY:

SUGGESTED MOTION:

Move approval for Cpl. Marvin Hughes to attend the Incident Response to Terrorist Bombing Training-the-Trainer course offered by the New Mexico Tech Energetic Materials Research Training Center located in Socorro, NM from 8/29/22 through 9/1/22.

MARK BALLARD
CHIEF OF POLICE

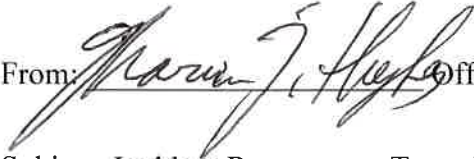


TELEPHONE
662-323-4131

STARKVILLE POLICE DEPARTMENT

101 E. LAMPKIN STREET, STARKVILLE, MS 39759

To: Chain of Command

From:  Officer Marvin J. Hughes

Subject: Incident Response to Terrorist Bombings Training (New Mexico Tech)

Date: 7/15/2022

I am requesting permission to attend the Incident Response to Terrorist Bombing Train-the-Trainer course offered by the New Mexico Tech Energetic Materials Research Training Center from 8/29/2022 through 9/1/2022.

This course is provided for free by the Department of Homeland Security which covers the cost of the training, travel, air fare, hotel and meals. This course provides participants with the knowledge and skills necessary to safely respond to terrorist incidents involving explosives. This course focuses on first responder health and safety by addressing personal protection issues that arise when responding to terror incidents involving commercial and homemade explosive. Additionally, the course includes information on the recognition of Improvised Explosive Devices (IEDs); terrorist organizations, both foreign and domestic; and lessons learned from past terrorist incidents. This information better prepares participants to safely recognize and respond to terrorist bombing threats as well authorizing them to teach this material at their respective agencies. This course does not certify a participant as a bomb technician nor does it teach bomb disposal/diffusion. This is strictly an awareness course.



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

**AGENDA ITEM DEPT.:
AGENDA DATE: 8 -2 -2022
PAGE:**

SUBJECT: Request authorization to declare a 2012 Mack front loader garbage truck as surplus and advertise for sale and sell to the highest bidder on govdeals.com

AMOUNT & SOURCE OF FUNDING

FISCAL NOTE:

AUTHORIZATION HISTORY:

REQUESTING

DEPARTMENT: Sanitation & Environmental

DIRECTOR'S

AUTHORIZATION: Chris Smiley, SES Director

FOR MORE INFORMATION CONTACT: Chris Smiley 662-323-2652

SUGGESTED MOTION:



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

AGENDA ITEM NO:
AGENDA DATE: August 2, 2022
PAGE: 1

SUBJECT: Request approval of an emergency rental of a 300-ton crane for the installation of the CAVS transformer. The weight of the transformer is larger than what our trucks are capable of handling. The rental amount is not to exceed \$8,500.00.

AMOUNT & SOURCE OF FUNDING: 2021-2022 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY:

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward C Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward C. Kemp 323-3133

It was determined that our truck was not capable of lifting the large transformer when our crew was loading it for transportation to the CAVS Mississippi State University site. Due to the limited window for installation, a larger crane was needed to meet the deadline.

SUGGESTED MOTION:

Move approval an emergency rental of a 300-ton crane for the installation of the CAVS transformer. The weight of the transformer is larger than what our trucks are capable of handling. The rental amount is not to exceed \$8,500.00. Mississippi code section 31-7-13(k) and that an emergency exists such that the delay incident to giving opportunity for competitive bidding would be detrimental to the interest of the governing authority



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

AGENDA ITEM NO:
AGENDA DATE: August 2, 2022
PAGE: 1

SUBJECT: Request authorization to declare the Electric division 2005 GMC Sierra (#18), VIN number ending in 5188 as surplus and to auction on govdeals and authorization to purchase a Ford F-350 vehicle replacement from state contract.

AMOUNT & SOURCE OF FUNDING: 2022-2023 Budget

FISCAL NOTE:

AUTHORIZATION HISTORY

**REQUESTING
DEPARTMENT:** Utilities

**DIRECTOR'S
AUTHORIZATION:** Edward C. Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward C. Kemp 323-3133

SUGGESTED MOTION:

Move approval to declare the Electric division 2005 GMC Sierra (#18), VIN number ending in 5188 as surplus and to auction on govdeals and authorization to purchase a Ford F-350 vehicle replacement from state contract.



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

AGENDA ITEM NO:
AGENDA DATE: August 2, 2022
PAGE: 1

SUBJECT: Request authorization to accept the quote from Allen Edwards Body Shop for repairs to the Water division truck number 144 in the amount of \$5,302.86.

AMOUNT & SOURCE OF FUNDING: 2021-2022 Budget

FISCAL NOTE:

Two Original Quotes: Hudson's Collision Center - \$4,454.57
Edward's Body Shop - \$3,445.55

AUTHORIZATION HISTORY:

REQUESTING
DEPARTMENT: Utilities

DIRECTOR'S
AUTHORIZATION: Edward C Kemp, General Manager

FOR MORE INFORMATION CONTACT: Edward C. Kemp 323-3133

The original quote was for \$3,445.55. Once Allen Edwards Body Shop started the repair they found that additional parts and labor was needed. There was no warning or conversation from J. D. Edwards or his shop to anyone with the City about the increased cost, or approval to move forward with the repairs.

SUGGESTED MOTION:

Move approval of the quote from Allen Edwards Body Shop for repairs to the Water division truck number 144 in the amount of \$5,302.86.



Joe Hudson's Collision Center-Starkville

"There's One Near You"
1025 Hwy 12 West, Starkville, MS 39759
Phone: (662) 323-3250

Workfile ID: df3c74ce
PartsShare: 6PB3Ph
Federal ID: 471750182
State ID: NA
Federal EPA: NA
State EPA: NA

Preliminary Estimate

Customer: Water dept, City of Starkville

Job Number:

Written By: Juanita Clark

Insured: Water dept, City of
Starkville

Policy #:

Claim #:

Type of Loss:

Date of Loss:

Days to Repair: 0

Point of Impact: 12 Front

Owner:

Water dept, City of Starkville
(662) 418-5628 Cell

Inspection Location:

Joe Hudson's Collision Center-Starkville
1025 Hwy 12 West
Starkville, MS 39759-9167
Repair Facility
(662) 323-3250 Business

Insurance Company:

VEHICLE

2021 FORD Super Duty F-250 w/Single Rear Wheels Lariat Crew Cab w/8' Box 4D LONG 8-6.2L Flex Fuel Sequential MPI White

VIN: 1FT7W2A61MEC72044

Interior Color:

Mileage In: 12,339

Vehicle Out:

License: G89556

Exterior Color: White

Mileage Out:

State: MS

Production Date: 12/2020

Condition:

Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering

Power Brakes

Power Windows

Power Locks

Power Mirrors

Heated Mirrors

Power Driver Seat

Power Passenger Seat

Power Adjustable Pedals

DECOR

Dual Mirrors

Privacy Glass

Console/Storage

Overhead Console

Wood Interior Trim

CONVENIENCE

Air Conditioning

Intermittent Wipers

Tilt Wheel

Cruise Control

Rear Defogger

Keyless Entry

Alarm

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Climate Control

Navigation System

Backup Camera

Parking Sensors

Remote Starter

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

Auxiliary Audio Connection

Premium Radio

Satellite Radio

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

Blind Spot Detection

SEATS

Bucket Seats

Leather Seats

WHEELS

Aluminum/Alloy Wheels

PAINT

Clear Coat Paint

OTHER

Fog Lamps

Signal Integrated Mirrors

California Emissions

TRUCK

Rear Step Bumper

Power Rear Window

Trailer Hitch

Trailering Package

Preliminary Estimate

Customer: Water dept, City of Starkville

Job Number:

2021 FORD Super Duty F-250 w/Single Rear Wheels Lariat Crew Cab w/8' Box 4D LONG 8-6.2L Flex Fuel Sequential MPI White

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	R&I	R&I bumper assy				1.8	
3		GRILLE					
4	Repl	Grille assy gloss black	LC3Z8200HA	1	1,132.63	1.0	2.1
5		Add for Clear Coat					0.8
6		COOLING					
7	Repl	Trans cooler	HC3Z7A095A	1	129.17 m	0.7 M	
8		HOOD					
9	**	Repl A/M Hood (ALU)	HC3Z16612A	1	719.00	2.2	3.2
10		Overlap Major Adj. Panel					-0.4
11		Add for Clear Coat					0.6
12		Add for Underside(Complete)					1.6
13		Add for Clear Coat					0.3
14	R&I	Insulator				Incl.	
15	Repl	Insulator retainer	W705002S300	10	60.00		
16	Repl	Lock w/anti-theft	HC3Z16700F	1	108.20	0.3	
17	#	Repl Emission Label	1234	1	20.00	0.1	
18		Repl Striker	HC3Z16K689A	1	29.87	Incl.	
19		Repl RT Hinge	HC3Z16796B	1	79.08	0.3	0.5
20		Repl LT Hinge	HC3Z16797B	1	80.60	0.3	0.5
21		Overlap Minor Panel					-0.2
22	#	Repl Cavity wax		1	15.00	0.3	
23	#	Refn Cover car / Spray Mask					0.3
24	#	Repl Corrosion Protection		1	15.00	0.2	
25	#	Subl Hazardous waste fee		1	5.00		
26	#	Subl Pre-Scan		1	65.00		
27	#	Subl Post-Scan		1	65.00		
SUBTOTALS					2,523.55	7.2	9.3

Preliminary Estimate

Customer: Water dept, City of Starkville

Job Number:

2021 FORD Super Duty F-250 w/Single Rear Wheels Lariat Crew Cab w/8' Box 4D LONG 8-6.2L Flex Fuel Sequential MPI White

ESTIMATE TOTALS

Category	Basis		Rate	Cost \$
Parts				2,523.55
Body Labor	6.5 hrs	@	\$ 70.00 /hr	455.00
Paint Labor	9.3 hrs	@	\$ 70.00 /hr	651.00
Mechanical Labor	0.7 hrs	@	\$ 98.00 /hr	68.60
Paint Supplies	9.3 hrs	@	\$ 50.00 /hr	465.00
Subtotal				4,163.15
Sales Tax	\$ 4,163.15	@	7.0000 %	291.42
Grand Total				4,454.57
Deductible				0.00
CUSTOMER PAY				0.00
INSURANCE PAY				4,454.57

MyPriceLink Estimate ID / Quote ID:

966695228452904960 / 107199127

Joe Hudson's Collision Center will provide a limited lifetime warranty on workmanship, including refinish work performed for as long as the customer owns the vehicle.

This is an estimate only. This estimate does not account for hidden or unseen damage. Parts prices may vary and are subject to invoice.

THIS ESTIMATE HAS BEEN PREPARED BASED ON THE USE OF AFTERMARKET CRASH PARTS SUPPLIED BY A SOURCE OTHER THAN THE MANUFACTURER OF YOUR MOTOR VEHICLE. THE AFTERMARKET CRASH PARTS USED IN THE PREPARATION OF THIS ESTIMATE ARE WARRANTED BY THE MANUFACTURER OR DISTRIBUTOR OF SUCH PARTS RATHER THAN THE MANUFACTURER OF YOUR VEHICLE.

Customer: Water dept, City of Starkville

Job Number:

2021 FORD Super Duty F-250 w/Single Rear Wheels Lariat Crew Cab w/8' Box 4D LONG 8-6.2L Flex Fuel Sequential MPI White

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2ME18, CCC Data Date 06/09/2022, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinishing operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2022 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

Preliminary Estimate

Customer: Water dept, City of Starkville

Job Number:

2021 FORD Super Duty F-250 w/Single Rear Wheels Lariat Crew Cab w/8' Box 4D LONG 8-6.2L Flex Fuel Sequential MPI White

PARTS SUPPLIER LIST

Line	Supplier	Description	Price
9	Keystone 865 BOLING STREET JACKSON MS 39209 (601) 948-8222	#FO1230323 A/M Hood (ALU) Quote: 1312579217 Expires: 07/31/22	\$ 719.00

ALLEN EDWARDS BODY SHOP INC.

"Honest work for an honest price"
316 LINDBERGH BLVD., STARKVILLE, MS 39759
Phone: (662) 324-1964

Workfile ID: 68113d5c
PartsShare: 6PFxC3
Federal ID: 753113065

Preliminary Estimate**Customer: Utilities 144, Starkville**

Written By: J.D. Edwards

Insured: Utilities 144, Starkville
Type of Loss:
Point of Impact:

Policy #:
Date of Loss:

Claim #:
Days to Repair: 0

Owner:
Utilities 144, Starkville
(662) 694-1944 Cell

Inspection Location:
ALLEN EDWARDS BODY SHOP INC.
316 LINDBERGH BLVD.
STARKVILLE, MS 39759
Repair Facility
(662) 324-1964 Business

Insurance Company:

VEHICLE

2021 FORD Super Duty F-250 w/Single Rear Wheels XL Crew Cab w/6.75' Box 4D SHORT 8-6.2L Flex Fuel Sequential MPI

VIN: 1FT7W2A61MEC72044
License:
State: MS

Interior Color:
Exterior Color:
Production Date:

Mileage In:
Mileage Out:
Condition:
Vehicle Out:
Job #:

TRANSMISSION

Automatic Transmission

POWER

Power Steering
Power Brakes

DECOR

Dual Mirrors
Tinted Glass
Overhead Console

CONVENIENCE

Air Conditioning
Intermittent Wipers

Tilt Wheel

Message Center

Steering Wheel Touch Controls

Telescopic Wheel

Backup Camera

Remote Starter

RADIO

AM Radio

FM Radio

Stereo

Search/Seek

SAFETY

Drivers Side Air Bag

Passenger Air Bag

Anti-Lock Brakes (4)

4 Wheel Disc Brakes

Traction Control

Stability Control

Front Side Impact Air Bags

Head/Curtain Air Bags

Hands Free Device

SEATS

Reclining/Lounge Seats

WHEELS

Styled Steel Wheels

PAINT

Clear Coat Paint

OTHER

California Emissions

TRUCK

Rear Step Bumper

Trailer Hitch

Trailer Package

Preliminary Estimate

Customer: Utilities 144, Starkville

2021 FORD Super Duty F-250 w/Single Rear Wheels XL Crew Cab w/6.75' Box 4D SHORT 8-6.2L Flex Fuel Sequential MPI

Line	Oper	Description	Part Number	Qty	Extended Price \$	Labor	Paint
1		FRONT BUMPER					
2	R&I	R&I bumper assy				1.8	
3		GRILLE					
4	Repl	Grille assy molded black	LC3Z8200AB	1	463.13	1.0	
5		FRONT LAMPS					
6	Repl	RT Headlamp assy	LC3Z13008A	1	846.07	0.7	
7		Aim headlamps				0.5	
8		COOLING					
9	Repl	Trans cooler	HC3Z7A095A	1	129.17 m	0.7	
10		HOOD					
11	Repl	Hood (ALU)	HC3Z16612A	1	842.90	2.2	3.2
12		Add for Clear Coat					1.3
13		Add for Underside(Complete)					1.6
14		Add for Clear Coat					0.3
15	Repl	Lock w/o anti-theft	HC3Z16700D	1	13.08	0.3	
16	#	***** ADD-ONS *****		1			
17	#	Subl Hazardous waste removal		1	5.00 T		
18	#	Repl Cover Car		1	5.00 T	0.3	
SUBTOTALS					2,304.35	7.5	6.4

ESTIMATE TOTALS

Category	Basis	Rate	Cost \$
Parts			2,294.35
Body Labor	7.5 hrs @	\$ 60.00 /hr	450.00
Paint Labor	6.4 hrs @	\$ 60.00 /hr	384.00
Paint Supplies	6.4 hrs @	\$ 48.00 /hr	307.20
Miscellaneous			10.00
Subtotal			3,445.55
Grand Total			3,445.55
Deductible			0.00
CUSTOMER PAY			0.00
INSURANCE PAY			3,445.55

MyPriceLink Estimate ID / Quote ID:

966701160310251520 / 107201544

Preliminary Estimate

Customer: Utilities 144, Starkville

2021 FORD Super Duty F-250 w/Single Rear Wheels XL Crew Cab w/6.75' Box 4D SHORT 8-6.2L Flex Fuel Sequential MPI

Estimate based on MOTOR CRASH ESTIMATING GUIDE and potentially other third party sources of data. Unless otherwise noted, (a) all items are derived from the Guide DR2ME18, CCC Data Date 07/11/2022, and potentially other third party sources of data; and (b) the parts presented are OEM-parts. OEM parts are manufactured by or for the vehicle's Original Equipment Manufacturer (OEM) according to OEM's specifications for U.S. distribution. OEM parts are available at OE/Vehicle dealerships or the specified supplier. OPT OEM (Optional OEM) or ALT OEM (Alternative OEM) parts are OEM parts that may be provided by or through alternate sources other than the OEM vehicle dealerships with discounted pricing. Asterisk (*) or Double Asterisk (**) indicates that the parts and/or labor data provided by third party sources of data may have been modified or may have come from an alternate data source. Tilde sign (~) items indicate MOTOR Not-Included Labor operations. The symbol (<>) indicates the refinish operation WILL NOT be performed as a separate procedure from the other panels in the estimate. Non-Original Equipment Manufacturer aftermarket parts are described as Non OEM, A/M or NAGS. Used parts are described as LKQ, RCY, or USED. Reconditioned parts are described as Recond. Recored parts are described as Recore. NAGS Part Numbers and Benchmark Prices are provided by National Auto Glass Specifications. Labor operation times listed on the line with the NAGS information are MOTOR suggested labor operation times. NAGS labor operation times are not included. Pound sign (#) items indicate manual entries.

Some 2022 vehicles contain minor changes from the previous year. For those vehicles, prior to receiving updated data from the vehicle manufacturer, labor and parts data from the previous year may be used. The CCC ONE estimator has a list of applicable vehicles. Parts numbers and prices should be confirmed with the local dealership.

The following is a list of additional abbreviations or symbols that may be used to describe work to be done or parts to be repaired or replaced:

SYMBOLS FOLLOWING PART PRICE:

m=MOTOR Mechanical component. s=MOTOR Structural component. T=Miscellaneous Taxed charge category. X=Miscellaneous Non-Taxed charge category.

SYMBOLS FOLLOWING LABOR:

D=Diagnostic labor category. E=Electrical labor category. F=Frame labor category. G=Glass labor category. M=Mechanical labor category. S=Structural labor category. (numbers) 1 through 4=User Defined Labor Categories.

OTHER SYMBOLS AND ABBREVIATIONS:

Adj.=Adjacent. Algn.=Align. ALU=Aluminum. A/M=Aftermarket part. Blnd=Blend. BOR=Boron steel. CAPA=Certified Automotive Parts Association. D&R=Disconnect and Reconnect. HSS=High Strength Steel. HYD=Hydroformed Steel. Incl.=Included. LKQ=Like Kind and Quality. LT=Left. MAG=Magnesium. Non-Adj.=Non Adjacent. NSF=NSF International Certified Part. O/H=Overhaul. Qty=Quantity. Refn=Refinish. Repl=Replace. R&I=Remove and Install. R&R=Remove and Replace. Rpr=Repair. RT=Right. SAS=Sandwiched Steel. Sect=Section. Subl=Sublet. UHS=Ultra High Strength Steel. N=Note(s) associated with the estimate line.

CCC ONE Estimating - A product of CCC Intelligent Services Inc.

The following is a list of abbreviations that may be used in CCC ONE Estimating that are not part of the MOTOR CRASH ESTIMATING GUIDE:

BAR=Bureau of Automotive Repair. EPA=Environmental Protection Agency. NHTSA= National Highway Transportation and Safety Administration. PDR=Paintless Dent Repair. VIN=Vehicle Identification Number.

ALLEN EDWARDS BODY SHOP INC.

Workfile ID:

68113d5c

PartsShare:

6PFxC3

"Honest work for an honest price"

316 LINDBERGH BLVD., STARKVILLE, MS 39759

Phone: (662) 324-1964

Final Bill**RO Number: 2059**Customer:
Utilities 144, Starkville

Insurance:

Adjuster:

Estimator: J.D. Edwards

Phone:

Create Date: 6/16/2022

Claim:

Loss Date:

Deductible:

(662) 694-1944

2021 FORD Super Duty F-250 w/Single Rear Wheels XL Crew Cab w/6.75' Box 4D SHORT 8-6.2L Flex Fuel Sequential MPI

VIN: 1FT7W2A61MEC72044

Interior Color:

Mileage In:

Vehicle Out:

License:

Exterior Color:

Mileage Out:

State: MS

Production Date:

Condition:

Job #:

Line	Ver	Operation	Description	Qty	Extended Price \$	Part Type	Labor	Type	Paint
1	E01		FRONT BUMPER						
2	E01	Remove/Install	R&I bumper assy				1.8	Body	
3	E01		GRILLE						
4	E01	Remove/Replace	Grille assy molded black	1	463.13	OEM	1.0	Body	
5	E01		FRONT LAMPS						
6	E01	Remove/Replace	RT Headlamp assy	1	846.07	OEM	0.7	Body	
7	E01	Remove/Replace	Aim headlamps				0.5	Body	
8	E01		RADIATOR SUPPORT						
9	E01	Remove/Replace	Mount panel	1	508.18	OEM	1.6	Body	
10	E01	Remove/Replace	Upper tie bar (MAG)	1	434.95	OEM	1.2	Body	1.1
11	E01		COOLING						
12	E01	Remove/Replace	P/S cooler	1	200.00	OEM	0.7	Mech	
13	E01		AIR CONDITIONER & HEATER						
14	E01	Remove/Replace	Condenser	1	274.55	OEM	1.3	Mech	
15	E01	Remove/Replace	AC Service evacuate & recharge				1.4	Mech	
16	E01	Remove/Replace	AC Service refrigerant recovery				0.4	Mech	
17	E01	Remove/Replace	Deduct for Overlap				(0.2)	Mech	
18	E01		HOOD						
19	E01	Remove/Replace	Hood (ALU)	1	842.90	OEM	2.2	Body	3.2
20	E01		Add for Clear Coat						1.3
21	E01		Add for Underside(Complete)						1.6
22	E01		Add for Clear Coat						0.3
23	E01	Remove/Replace	Lock w/o anti-theft	1	13.08	OEM	0.0	Body	
24	E01		***** ADD-ONS *****						
25	E01	Sublet	Hazardous waste removal	1	5.00	Other			

T = Taxable Item, RPD = Related Prior Damage, AA = Appearance Allowance, UPD = Unrelated Prior Damage, PDR = Paintless Dent Repair, A/M = Aftermarket, Rechr = Rechromed, Reman = Remanufactured, OEM = New Original Equipment Manufacturer, Recor = Re-cored, RECOND = Reconditioned, LKQ = Like Kind Quality or Used, Diag = Diagnostic, Elec = Electrical, Mech = Mechanical, Ref = Refinish, Struc = Structural

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Final Bill

RO Number: 2059

2021 FORD Super Duty F-250 w/Single Rear Wheels XL Crew Cab w/6.75' Box 4D SHORT 8-6.2L Flex Fuel Sequential MPI

26 E01 Remove/Replace Cover Car 1 5.00 Other 0.3 Body

Estimate Totals	Discount \$	Markup \$	Rate \$	Total Hours	Total \$
Parts					3,587.86
Sublet/Miscellaneous					5.00
Labor, Body			60.00	9.3	558.00
Labor, Refinish			60.00	7.5	450.00
Labor, Mechanical			95.00	3.6	342.00
Material, Paint					360.00
Subtotal					5,302.86
Sales Tax					0.00
Grand Total					5,302.86
Net Total					5,302.86

Estimate Version	Total \$
Original	5,302.86

Insurance Total \$:	5,302.86
Received from Insurance \$:	0.00
Balance due from Insurance \$:	5,302.86

Customer Total \$:	0.00
Received from Customer \$:	0.00
Balance due from Customer \$:	0.00